CUIT: 30-67963603-7
Período 02 2023
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	Situación de revista del período 1	Día de inicio situación de revista 1
20105570415	MANUEL BLAS VERGARA	0	No	Si	1	2	49	8	0	1	0	No	0	0	119.676,00	96.741,00	96.741,00	96.741,00	96.741,00	96.741,00	0	0	96.741,00	96.741,00	89.737,32	7.003,68	1	1
20107057685	MARIO JORGE VELAZQUEZ	401704	No	Si	1	1	49	8	0	2	0	No	0	0	162.608,00	162.608,00	162.608,00	162.608,00	162.608,00	162.608,00	0	0	162.608,00	162.608,00	155.604,32	7.003,68	1	1
20120654269	RAUL MONTESINO	126908	No	Si	14	1	49	1	0	52	0	No	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14	1
20123500327	ROQUE AGUSTIN UNREIN	401704	No	Si	1	1	49	8	0	2	0	Si	1	0	255.113,00	255.113,00	255.113,00	255.113,00	255.113,00	255.113,00	0	0	255.113,00	255.113,00	248.109,32	7.003,68	1	1
20125153691	HUGO ALBERTO FRIAS	401704	No	Si	1	1	49	8	0	1	0	Si	0	0	401.344,71	401.344,71	401.344,71	401.344,71	401.344,71	401.344,71	0	0	401.344,71	401.344,71	394.341,03	7.003,68	1	1
20125897496	MANUEL PALAVECINO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	120.670,80	100.670,80	100.670,80	100.670,80	100.670,80	100.670,80	0	0	100.670,80	100.670,80	93.667,12	7.003,68	1	1
20127433276	DANIEL RAUL RAMON BIANCHI	401704	No	Si	1	1	49	8	0	2	0	Si	0	0	395.416,00	395.416,00	395.416,00	395.416,00	395.416,00	395.416,00	0	0	395.416,00	395.416,00	388.412,32	7.003,68	1	1
20128909681	JORGE NORBERTO GADEA	401704	No	Si	1	1	49	17	0	2	0	No	2	0	338.792,00	338.792,00	338.792,00	338.792,00	338.792,00	338.792,00	0	0	338.792,00	338.792,00	331.788,32	7.003,68	1	1
20132031704	MANUEL RICARDO VEGA	100502	No	Si	1	1	49	17	0	2	0	No	0	0	121.633,20	101.633,20	101.633,20	101.633,20	101.633,20	101.633,20	0	0	101.633,20	101.633,20	94.629,52	7.003,68	1	1
20132649333	GUSTAVO HORACIO IBAÑEZ	401704	No	Si	1	1	49	17	0	1	0	Si	1	0	212.577,57	158.821,11	158.821,11	158.821,11	158.821,11	158.821,11	0	0	158.821,11	212.577,57	151.817,43	7.003,68	1	1
20134062038	IBARRA VERA OMAR VENANCIO	111209	No	Si	1	1	49	17	0	2	0	No	0	0	79.812,15	67.915,15	67.915,15	67.915,15	67.915,15	67.915,15	0	0	67.915,15	67.915,15	64.413,31	3.501,84	1	1
20137919304	ELISEO LEGUIZAMON	111209	No	Si	1	1	49	8	0	3	0	No	0	0	170.992,12	150.992,12	150.992,12	150.992,12	150.992,12	150.992,12	0	0	150.992,12	150.992,12	143.988,44	7.003,68	1	1
20142292824	CLAUDIO RUBEN SANJURJO	401704	No	Si	1	1	49	8	0	1	0	Si	0	0	332.019,00	332.019,00	332.019,00	332.019,00	332.019,00	332.019,00	0	0	332.019,00	332.019,00	325.015,32	7.003,68	1	1
20142352878	CLAUDIO FERNANDO MIONIS	111209	No	Si	1	1	49	1	0	3	0	No	0	0	101.609,86	89.712,86	89.712,86	89.712,86	89.712,86	89.712,86	0	0	89.712,86	89.712,86	86.211,02	3.501,84	1	1
20144560990	CARLOS ALBERTO JANNIELLI	400800	No	Si	1	1	49	8	0	1	0	No	0	0	206.097,34	152.340,88	152.340,88	152.340,88	152.340,88	152.340,88	0	0	152.340,88	206.097,34	145.337,20	7.003,68	1	1
20144986866	ARGENTINO DANIEL ROMERO	126205	No	Si	1	1	49	8	0	1	0	Si	0	0	188.470,80	134.714,34	134.714,34	134.714,34	134.714,34	134.714,34	0	0	134.714,34	188.470,80	127.710,66	7.003,68	1	1
20147364270	JUAN CARLOS AMAYA	126205	No	Si	1	1	49	8	0	7	0	No	0	0	185.580,58	131.824,12	131.824,12	131.824,12	131.824,12	131.824,12	0	0	131.824,12	185.580,58	124.820,44	7.003,68	1	1
20147452625	MARCOS GABRIEL AMBRO COLLI	126205	No	Si	1	1	49	8	0	1	0	No	0	0	213.533,26	159.776,80	159.776,80	159.776,80	159.776,80	159.776,80	0	0	159.776,80	213.533,26	152.773,12	7.003,68	1	1
20148154059	JUAN CARLOS VASCONI	118903	No	Si	1	1	49	1	0	1	0	No	0	0	72.210,25	60.742,25	60.742,25	60.742,25	60.742,25	60.742,25	0	0	60.742,25	60.742,25	57.240,41	3.501,84	1	1
20148181226	MARIO DE JESUS CARO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	201.613,84	147.857,38	147.857,38	147.857,38	147.857,38	147.857,38	0	0	147.857,38	201.613,84	140.853,70	7.003,68	12	1
20148407313	CARMEN ANTONIO ROLDAN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	114.926,82	104.526,82	104.526,82	104.526,82	104.526,82	104.526,82	0	0	104.526,82	104.526,82	97.523,14	7.003,68	12	1
20148857165	JORGE DANIEL RODRIGUEZ	400800	No	Si	12	1	49	8	0	2	0	Si	0	0	596.129,12	545.565,51	596.129,12	596.129,12	545.565,51	545.565,51	0	0	596.129,12	596.129,12	589.125,44	7.003,68	12	1
20149463691	ANDRES AVELINO LOPEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	117.814,65	97.814,65	97.814,65	97.814,65	97.814,65	97.814,65	0	0	97.814,65	97.814,65	90.810,97	7.003,68	1	1
20149520288	ENZO CLAUDIO SAMMARRUCO	401704	No	Si	1	1	49	8	0	1	0	No	0	0	264.665,00	264.665,00	264.665,00	264.665,00	264.665,00	264.665,00	0	0	264.665,00	264.665,00	257.661,32	7.003,68	1	1
20149968971	CHACOMA ALEJANDRO MARCELO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	120.670,80	100.670,80	100.670,80	100.670,80	100.670,80	100.670,80	0	0	100.670,80	100.670,80	93.667,12	7.003,68	1	1
20160022249	FRIAS MIGUEL ANGEL	111902	No	Si	1	1	49	8	0	3	0	No	0	0	122.189,62	111.789,62	111.789,62	111.789,62	111.789,62	111.789,62	0	0	111.789,62	111.789,62	104.785,94	7.003,68	12	1
20160049732	DOMINGUEZ VICENTE RAUL	119302	No	Si	1	1	49	8	0	2	0	No	0	0	119.408,28	105.008,28	105.008,28	105.008,28	105.008,28	105.008,28	0	0	105.008,28	105.008,28	98.004,60	7.003,68	12	1
20160310414	RUBEN DARIO RODRIGUEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	114.082,28	108.482,28	108.482,28	108.482,28	108.482,28	108.482,28	0	0	108.482,28	108.482,28	101.478,60	7.003,68	12	1
20160927284	HUGO RUBEN BAUSTIAN	126205	No	Si	1	1	49	8	0	75	0	Si	1	0	206.925,69	153.169,23	153.169,23	153.169,23	153.169,23	153.169,23	0	0	153.169,23	206.925,69	146.165,55	7.003,68	1	1
20162587529	JUAN JOSE NESTEROWICZ	126205	No	Si	1	1	49	8	0	1	0	Si	0	0	192.729,13	138.972,67	138.972,67	138.972,67	138.972,67	138.972,67	0	0	138.972,67	192.729,13	131.968,99	7.003,68	1	1
20163104041	ANTONIO BURGOS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.981,60	96.981,60	96.981,60	96.981,60	96.981,60	96.981,60	0	0	96.981,60	96.981,60	89.977,92	7.003,68	1	1
20164722466	MIGUEL ALBERTO GOMEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	125.111,57	110.711,57	110.711,57	110.711,57	110.711,57	110.711,57	0	0	110.711,57	110.711,57	103.707,89	7.003,68	12	1
20165168853	GABRIEL YURI	111209	No	Si	1	1	49	1	0	1	0	No	0	0	57.434,34	45.537,34	45.537,34	45.537,34	45.537,34	45.537,34	0	0	45.537,34	45.537,34	42.035,50	3.501,84	1	1
20166219702	ANDRONICO ORELLANA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	117.783,60	97.783,60	97.783,60	97.783,60	97.783,60	97.783,60	0	0	97.783,60	97.783,60	90.779,92	7.003,68	1	1
20166515395	ALCIDES VALENTIN MONZON	126205	No	Si	1	1	49	8	0	2	0	No	0	0	186.830,83	134.202,09	134.202,09	134.202,09	134.202,09	134.202,09	0	0	134.202,09	186.830,83	127.198,41	7.003,68	1	1
20166772134	FABIAN HECTOR FASSIO	401704	No	Si	1	1	49	8	0	2	0	No	1	0	438.502,00	438.502,00	438.502,00	438.502,00	438.502,00	438.502,00	0	0	438.502,00	438.502,00	431.498,32	7.003,68	1	1
20168998679	LUIS ANTONIO RENE SALAS	112707	No	Si	1	1	49	1	0	2	0	Si	0	0	58.244,76	54.913,60	54.913,60	54.913,60	54.913,60	54.913,60	0	0	54.913,60	54.913,60	51.411,76	3.501,84	12	1
20169158488	CARLOS ALBERTO ALVAREZ	401704	No	Si	1	1	49	8	0	1	0	No	0	0	181.011,00	181.011,00	181.011,00	181.011,00	181.011,00	181.011,00	0	0	181.011,00	181.011,00	174.007,32	7.003,68	1	1
20169299421	ROBERTO RICARDO JUAREZ DOTRO	115300	No	Si	1	1	49	17	0	1	0	No	0	0	121.392,60	101.392,60	101.392,60	101.392,60	101.392,60	101.392,60	0	0	101.392,60	101.392,60	94.388,92	7.003,68	1	1
20169362395	GONZALEZ OSCAR CARLOS	111209	No	Si	1	1	49	8	0	2	0	Si	1	0	122.958,28	108.558,28	108.558,28	108.558,28	108.558,28	108.558,28	0	0	108.558,28	108.558,28	101.554,60	7.003,68	12	1
20170101880	MIGUEL ANGEL LOVERA	126205	No	Si	12	1	49	8	0	1	0	No	0	0	216.727,27	164.098,53	164.098,53	164.098,53	164.098,53	164.098,53	0	0	164.098,53	216.727,27	157.094,85	7.003,68	12	1
20170487681	PEDRO ALBERTO LEIVA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	67.015,65	60.829,21	60.829,21	60.829,21	60.829,21	60.829,21	0	0	60.829,21	60.829,21	57.327,37	3.501,84	12	1
20171632871	MEDINA CARLOS ISMAEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	129.370,89	109.370,89	109.370,89	109.370,89	109.370,89	109.370,89	0	0	109.370,89	109.370,89	102.367,21	7.003,68	1	1
20172471367	CESAR GABRIEL ACOSTA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	209.159,68	155.403,22	155.403,22	155.403,22	155.403,22	155.403,22	0	0	155.403,22	209.159,68	148.399,54	7.003,68	1	1
20172548572	MARIO HECTOR MONTENEGRO	2808	No	Si	1	1	49	8	0	2	0	No	0	0	129.548,91	109.548,91	109.548,91	109.548,91	109.548,91	109.548,91	0	0	109.548,91	109.548,91	102.545,23	7.003,68	1	1
20172611002	RIOS CARLOS ROSENDO	106005	No	Si	1	1	49	1	0	1	0	No	0	0	60.270,09	48.373,09	48.373,09	48.373,09	48.373,09	48.373,09	0	0	48.373,09	48.373,09	44.871,25	3.501,84	1	1
20172660755	DIAZ HECTOR DANIEL	119203	No	Si	1	1	49	8	0	2	0	No	0	0	95.322,99	91.322,99	91.322,99	91.322,99	91.322,99	91.322,99	0	0	91.322,99	91.322,99	84.319,31	7.003,68	12	1
20173052945	PEDRO DANIEL COMAN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	127.101,63	107.101,63	107.101,63	107.101,63	107.101,63	107.101,63	0	0	107.101,63	107.101,63	100.097,95	7.003,68	1	1
20173589795	WALTER FABIAN MOYA	401704	No	Si	1	1	49	8	0	1	0	No	0	0	266.837,00	266.837,00	266.837,00	266.837,00	266.837,00	266.837,00	0	0	266.837,00	266.837,00	259.833,32	7.003,68	1	1
20173656492	GUSTAVO RAMON MELENDEZ	2808	No	Si	1	1	49	8	0	2	0	No	0	0	122.872,94	112.472,94	112.472,94	112.472,94	112.472,94	112.472,94	0	0	112.472,94	112.472,94	105.469,26	7.003,68	12	1
20174032964	LUIS ALBERTO GIL	126205	No	Si	1	1	49	8	0	1	0	No	0	0	186.653,75	132.897,29	132.897,29	132.897,29	132.897,29	132.897,29	0	0	132.897,29	186.653,75	125.893,61	7.003,68	1	1
20174249068	DANIEL OSVALDO GRANT	126205	No	Si	1	1	49	8	0	1	0	No	0	0	181.557,83	127.801,37	127.801,37	127.801,37	127.801,37	127.801,37	0	0	127.801,37	181.557,83	120.797,69	7.003,68	1	1
20174299006	JORGE MARCELO LOPEZ	126205	No	Si	1	1	49	8	0	2	0	No	0	0	248.124,67	194.368,21	194.368,21	194.368,21	194.368,21	194.368,21	0	0	194.368,21	248.124,67	187.364,53	7.003,68	1	1
20174627151	BAIGORRIA MANUEL ANTONIO	112707	No	Si	1	1	49	1	1	75	0	No	0	0	61.242,00	49.774,00	49.774,00	49.774,00	49.774,00	49.774,00	0	0	49.774,00	49.774,00	46.272,16	3.501,84	19	1
20175003097	MARCELO OMAR URSO	401704	No	Si	1	1	49	8	0	2	0	Si	0	0	398.416,00	398.416,00	398.416,00	398.416,00	398.416,00	398.416,00	0	0	398.416,00	398.416,00	391.412,32	7.003,68	1	1
20175684671	OSCAR ALBERTO PAEZ	118903	No	Si	1	1	49	8	0	75	0	No	0	0	119.676,00	96.741,00	96.741,00	96.741,00	96.741,00	96.741,00	0	0	96.741,00	96.741,00	89.737,32	7.003,68	1	1
20176596806	LUIS ALBERTO GONZALEZ	109202	No	Si	1	1	49	8	0	7	0	Si	0	0	187.583,31	133.826,85	133.826,85	133.826,85	133.826,85	133.826,85	0	0	133.826,85	187.583,31	126.823,17	7.003,68	1	1
20177112977	AMALIO MARTINEZ	401704	No	Si	1	1	49	8	0	2	0	No	0	0	141.522,00	141.522,00	141.522,00	141.522,00	141.522,00	141.522,00	0	0	141.522,00	141.522,00	134.518,32	7.003,68	1	1
20177257061	ROBERTO LUNA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	113.169,55	93.969,55	93.969,55	93.969,55	93.969,55	93.969,55	0	0	93.969,55	93.969,55	86.965,87	7.003,68	1	1
20177431932	JUAN HUGO CHURQUINA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.723,49	77.323,49	77.323,49	77.323,49	77.323,49	77.323,49	0	0	77.323,49	77.323,49	70.319,81	7.003,68	1	1
20178247515	HORACIO HUMBERTO RAMIREZ	401704	No	Si	12	1	49	8	0	1	0	No	0	0	168.313,76	168.313,76	168.313,76	168.313,76	168.313,76	168.313,76	0	0	168.313,76	168.313,76	161.310,08	7.003,68	12	1
20178620364	HECTOR RAMON RUIZ DIAZ	126205	No	Si	1	1	49	8	0	1	0	No	0	0	188.922,38	135.165,92	135.165,92	135.165,92	135.165,92	135.165,92	0	0	135.165,92	188.922,38	128.162,24	7.003,68	1	1
20178932692	RAMON ARIEL YARECO	2204	No	Si	1	1	49	8	0	2	0	No	0	0	148.870,18	134.077,48	134.077,48	134.077,48	134.077,48	134.077,48	0	0	134.077,48	134.470,18	127.073,80	7.003,68	12	1
20178951921	ALEJANDRO LEOPOLDO KEHOE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.821,20	96.821,20	96.821,20	96.821,20	96.821,20	96.821,20	0	0	96.821,20	96.821,20	89.817,52	7.003,68	1	1
20179154685	ANTONIO ANIBAL LOMBARDI	401704	No	Si	1	1	49	8	0	2	0	No	0	0	224.033,00	224.033,00	224.033,00	224.033,00	224.033,00	224.033,00	0	0	224.033,00	224.033,00	217.029,32	7.003,68	1	1
20180262548	GIL HECTOR WALTER	121705	No	Si	1	1	49	8	0	3	0	No	0	0	107.820,21	88.620,21	88.620,21	88.620,21	88.620,21	88.620,21	0	0	88.620,21	88.620,21	81.616,53	7.003,68	1	1
20180314947	LASSAGA HORACIO EDGARDO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	57.695,97	54.364,81	54.364,81	54.364,81	54.364,81	54.364,81	0	0	54.364,81	54.364,81	50.862,97	3.501,84	12	1
20180783955	LUIS DANIEL GUZMAN	126205	No	Si	1	1	49	8	0	1	0	No	0	0	173.108,63	119.352,17	119.352,17	119.352,17	119.352,17	119.352,17	0	0	119.352,17	173.108,63	112.348,49	7.003,68	1	1
20180806742	ORLANDO BENJAMIN GARCIA	126205	No	Si	1	1	49	1	0	49	0	No	0	0	45.639,57	32.739,20	32.739,20	32.739,20	32.739,20	32.739,20	0	0	32.739,20	39.771,50	29.237,36	3.501,84	12	1
20180882112	CLAUDIO RAMON FLORES	2501	No	Si	1	1	49	17	0	2	0	No	0	0	140.813,63	120.420,93	120.420,93	120.420,93	120.420,93	120.420,93	0	0	120.420,93	120.813,63	113.417,25	7.003,68	1	1
20180974505	AUGUSTO VICENTE ESQUIVEL	115003	No	Si	1	1	49	8	0	1	0	No	0	0	205.316,34	151.559,88	151.559,88	151.559,88	151.559,88	151.559,88	0	0	151.559,88	205.316,34	144.556,20	7.003,68	1	1
20181338645	MARIO OMAR LETTIERI	126205	No	Si	1	1	49	8	0	1	0	No	0	0	213.236,22	159.479,76	159.479,76	159.479,76	159.479,76	159.479,76	0	0	159.479,76	213.236,22	152.476,08	7.003,68	12	1
20181416794	ROBERTO OSCAR LOPEZ	122906	No	Si	1	1	49	8	0	75	0	No	0	0	181.814,96	123.192,71	123.192,71	123.192,71	123.192,71	123.192,71	0	0	123.192,71	171.573,52	122.083,79	1.108,92	1	1
20181683237	SANTOS VICTOR DOS	111704	No	Si	1	1	49	8	0	1	0	No	0	0	80.147,00	80.147,00	80.147,00	80.147,00	80.147,00	80.147,00	0	0	80.147,00	80.147,00	73.143,32	7.003,68	1	1
20182148602	JUAN PEDRO SANDOVAL	1201	No	Si	1	1	49	8	0	2	0	No	0	0	137.328,23	131.728,23	131.728,23	131.728,23	131.728,23	131.728,23	0	0	131.728,23	131.728,23	124.724,55	7.003,68	12	1
20182249638	ANGEL RAMON LEGUIZAMON	126205	No	Si	1	1	49	8	0	75	0	No	0	0	177.584,34	123.827,88	123.827,88	123.827,88	123.827,88	123.827,88	0	0	123.827,88	177.584,34	116.824,20	7.003,68	1	1
20182320871	GERMAN GARCIA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	57.421,59	54.090,43	54.090,43	54.090,43	54.090,43	54.090,43	0	0	54.090,43	54.090,43	50.588,59	3.501,84	12	1
20183030133	CARLOS ALBERTO RUIZ	101208	No	Si	1	1	49	8	0	2	0	Si	1	0	149.157,08	134.579,48	134.579,48	134.579,48	134.579,48	134.579,48	0	0	134.579,48	134.757,08	127.575,80	7.003,68	12	1
20183766814	HECTOR EDUARDO CARDENAS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	124.511,47	104.511,47	104.511,47	104.511,47	104.511,47	104.511,47	0	0	104.511,47	104.511,47	97.507,79	7.003,68	1	1
20183985567	ACOSTA RAUL ROSENDO	111209	No	Si	1	1	49	8	0	2	0	Si	3	0	122.691,28	112.113,68	112.113,68	112.113,68	112.113,68	112.113,68	0	0	112.113,68	112.291,28	105.110,00	7.003,68	12	1
20184216087	OLGUIN VICENTE MARCELO	111209	No	Si	1	1	49	8	0	2	0	No	1	0	123.665,25	109.087,65	109.087,65	109.087,65	109.087,65	109.087,65	0	0	109.087,65	109.265,25	102.083,97	7.003,68	12	1
20184927005	AGUIRRE LUCIANO IGNACIO ADRIAN	106609	No	Si	1	1	49	8	0	3	0	No	0	0	136.094,06	125.694,06	125.694,06	125.694,06	125.694,06	125.694,06	0	0	125.694,06	125.694,06	118.690,38	7.003,68	12	1
20184939887	JUAN CARLOS BERETTA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	61.530,52	49.633,52	49.633,52	49.633,52	49.633,52	49.633,52	0	0	49.633,52	49.633,52	46.131,68	3.501,84	1	1
20184954711	LUIS ALBERTO GOMEZ	101604	No	Si	1	1	49	8	0	1	0	No	0	0	188.547,40	134.790,94	134.790,94	134.790,94	134.790,94	134.790,94	0	0	134.790,94	188.547,40	127.787,26	7.003,68	1	1
20185096492	RUBEN CESAR CASTELLARI	126205	No	Si	1	1	49	8	0	75	0	Si	0	0	196.553,67	142.797,21	142.797,21	142.797,21	142.797,21	142.797,21	0	0	142.797,21	196.553,67	135.793,53	7.003,68	12	1
20185112285	ISASMENDI JUAN CARLOS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	117.176,12	98.776,12	98.776,12	98.776,12	98.776,12	98.776,12	0	0	98.776,12	98.776,12	91.772,44	7.003,68	1	1
20185287190	JOSE OMAR ROMERO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	117.783,60	97.783,60	97.783,60	97.783,60	97.783,60	97.783,60	0	0	97.783,60	97.783,60	90.779,92	7.003,68	1	1
20185488595	LUCA DANIEL ANGEL	125509	No	Si	1	1	49	17	0	49	0	No	0	0	47.191,65	34.291,28	34.291,28	34.291,28	34.291,28	34.291,28	0	0	34.291,28	41.323,58	30.789,44	3.501,84	12	1
20187715912	SANABRIA BRAULIO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.185,12	110.585,12	110.585,12	110.585,12	110.585,12	110.585,12	0	0	110.585,12	110.585,12	103.581,44	7.003,68	12	1
20188051694	RENE RAMIRO HERBAS LOPEZ	126205	No	Si	1	1	49	17	0	1	0	No	0	0	220.200,56	166.444,10	166.444,10	166.444,10	166.444,10	166.444,10	0	0	166.444,10	220.200,56	159.440,42	7.003,68	1	1
20188154256	MIGUEZ WALTER NATALIO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.746,00	98.746,00	98.746,00	98.746,00	98.746,00	98.746,00	0	0	98.746,00	98.746,00	91.742,32	7.003,68	1	1
20189071397	NICOLAS MARCELO SALTO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	60.247,82	48.350,82	48.350,82	48.350,82	48.350,82	48.350,82	0	0	48.350,82	48.350,82	44.848,98	3.501,84	1	1
20190167195	ORTIZ AMOR DIEGO SEBASTIAN	111209	No	Si	1	1	49	8	0	3	0	No	0	0	121.226,29	101.226,29	101.226,29	101.226,29	101.226,29	101.226,29	0	0	101.226,29	101.226,29	94.222,61	7.003,68	1	1
20200051468	DIEGO ALEJANDRO MARTINEZ	400800	No	Si	12	1	49	8	0	2	0	No	2	0	1.340.690,07	548.651,90	1.340.690,07	1.340.690,07	548.651,90	548.651,90	0	0	1.340.690,07	1.340.690,07	1.333.686,39	7.003,68	12	1
20200523955	ALEJANDRO EDUARDO AQUINO	108803	No	Si	1	1	49	8	0	2	0	No	0	0	119.674,15	104.881,45	104.881,45	104.881,45	104.881,45	104.881,45	0	0	104.881,45	105.274,15	97.877,77	7.003,68	12	1
20201260133	SERGIO HECTOR SARA	111209	No	Si	1	1	49	17	0	1	0	No	0	0	86.240,70	85.440,70	85.440,70	85.440,70	85.440,70	85.440,70	0	0	85.440,70	85.440,70	78.437,02	7.003,68	1	1
20201406618	OSCAR GABRIEL PERONE	401704	No	Si	1	1	49	8	0	18	0	No	0	0	314.870,02	314.870,02	314.870,02	314.870,02	314.870,02	314.870,02	0	0	314.870,02	314.870,02	307.866,34	7.003,68	12	1

CUIT: 30-67963603-7
Período 02 2023
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	Situación de revista del período 1	Día de inicio situación de revista 1
20201577188	OMAR EDUARDO MOYANO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	120.360,42	100.360,42	100.360,42	100.360,42	100.360,42	100.360,42	0	0	100.360,42	100.360,42	93.356,74	7.003,68	1	1
20201725365	JUAN OSCAR QUIROZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	110.943,87	90.943,87	90.943,87	90.943,87	90.943,87	90.943,87	0	0	90.943,87	90.943,87	83.940,19	7.003,68	1	1
20202146695	HECTOR DAVID RAMOS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	103.754,78	98.954,78	98.954,78	98.954,78	98.954,78	98.954,78	0	0	98.954,78	98.954,78	91.951,10	7.003,68	1	1
20202440224	MARCELO FABIAN ASCUA	401704	No	Si	1	1	49	8	0	1	0	No	1	0	336.963,00	336.963,00	336.963,00	336.963,00	336.963,00	336.963,00	0	0	336.963,00	336.963,00	329.959,32	7.003,68	1	1
20202675027	ANGEL HUGO RUIZ	126205	No	Si	1	1	49	8	0	1	0	No	0	0	192.749,77	138.993,31	138.993,31	138.993,31	138.993,31	138.993,31	0	0	138.993,31	192.749,77	131.989,63	7.003,68	1	1
20202876294	RAMON CELSO MACIEL	401704	No	Si	1	1	49	8	0	2	0	No	0	0	187.395,00	187.395,00	187.395,00	187.395,00	187.395,00	187.395,00	0	0	187.395,00	187.395,00	180.391,32	7.003,68	1	1
20203015276	HECTOR DANIEL SANTILLAN	111209	No	Si	1	1	49	17	0	2	0	No	0	0	127.550,87	107.158,17	107.158,17	107.158,17	107.158,17	107.158,17	0	0	107.158,17	107.550,87	100.154,49	7.003,68	1	1
20203682647	JORGE EDUARDO SALDANA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	118.264,80	98.264,80	98.264,80	98.264,80	98.264,80	98.264,80	0	0	98.264,80	98.264,80	91.261,12	7.003,68	1	1
20204108421	ALFREDO GUILLERMO MONTE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	119.739,27	99.739,27	99.739,27	99.739,27	99.739,27	99.739,27	0	0	99.739,27	99.739,27	92.735,59	7.003,68	1	1
20204134317	JUAN ESTEBAN GALEANO	121705	No	Si	1	1	49	1	0	1	0	No	0	0	35.792,02	29.129,70	29.129,70	29.129,70	29.129,70	29.129,70	0	0	29.129,70	29.129,70	27.028,60	2.101,10	1	13
20204239283	RAMON ALBERTO OJEDA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	119.645,40	99.467,80	99.467,80	99.467,80	99.467,80	99.467,80	0	0	99.467,80	99.645,40	92.464,12	7.003,68	1	1
20204348120	CARLOS MARTIN BAZAN	111209	No	Si	1	1	49	8	0	2	0	Si	2	0	122.698,60	102.698,60	102.698,60	102.698,60	102.698,60	102.698,60	0	0	102.698,60	102.698,60	95.694,92	7.003,68	1	1
20204350524	CARLOS ROBERTO PEREZ	108803	No	Si	1	1	49	8	0	1	0	No	0	0	129.125,27	109.125,27	109.125,27	109.125,27	109.125,27	109.125,27	0	0	109.125,27	109.125,27	102.121,59	7.003,68	1	1
20204670200	GREGORIO NORBERTO ANTUNEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.862,60	98.862,60	98.862,60	98.862,60	98.862,60	98.862,60	0	0	98.862,60	98.862,60	91.858,92	7.003,68	1	1
20204778044	MARCELO RAMON MOLINA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	96.805,41	78.405,41	78.405,41	78.405,41	78.405,41	78.405,41	0	0	78.405,41	78.405,41	71.401,73	7.003,68	1	1
20204868388	TRONCOSO RAUL JESUS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	115.221,72	95.221,72	95.221,72	95.221,72	95.221,72	95.221,72	0	0	95.221,72	95.221,72	88.218,04	7.003,68	1	1
20204938637	ANGEL ESTEBAN RODRIGUEZ	401704	No	Si	1	1	49	8	0	2	0	No	0	0	241.285,00	241.285,00	241.285,00	241.285,00	241.285,00	241.285,00	0	0	241.285,00	241.285,00	234.281,32	7.003,68	1	1
20205561634	MARIO GUSTAVO COLLAR	108803	No	Si	1	1	49	8	0	1	0	No	0	0	133.673,75	113.673,75	113.673,75	113.673,75	113.673,75	113.673,75	0	0	113.673,75	113.673,75	106.670,07	7.003,68	1	1
20205815520	STACIUK FABIO MAURICIO	401704	No	Si	1	1	49	8	0	1	0	No	1	0	267.735,84	267.735,84	267.735,84	267.735,84	267.735,84	267.735,84	0	0	267.735,84	267.735,84	260.732,16	7.003,68	12	1
20206689804	ALBERTO CASTRO	2808	No	Si	1	1	49	8	0	1	0	No	0	0	173.108,63	119.352,17	119.352,17	119.352,17	119.352,17	119.352,17	0	0	119.352,17	173.108,63	112.348,49	7.003,68	1	1
20206754703	SEPULVEDA JUAN ALBERTO	126205	No	Si	1	1	49	1	0	64	0	No	0	0	96.141,33	70.202,71	70.202,71	70.202,71	70.202,71	70.202,71	0	0	70.202,71	96.141,33	66.700,87	3.501,84	12	1
20206856832	SERGIO GUSTAVO YASINSKYJ	400800	No	Si	12	1	49	8	0	2	0	No	0	0	665.299,92	548.651,90	665.299,92	665.299,92	548.651,90	548.651,90	0	0	665.299,92	665.299,92	658.296,24	7.003,68	12	1
20206971089	ALBERTO MOLINA	126908	No	Si	1	1	49	8	0	2	0	No	0	0	136.289,53	125.496,83	125.496,83	125.496,83	125.496,83	125.496,83	0	0	125.496,83	125.889,53	118.493,15	7.003,68	12	1
20207245802	HUGO MIGUEL RIVERA	101901	No	Si	1	1	49	8	0	1	0	No	0	0	133.333,20	113.333,20	113.333,20	113.333,20	113.333,20	113.333,20	0	0	113.333,20	113.333,20	106.329,52	7.003,68	1	1
20208935314	SAUL ULISES ENCISO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	119.227,20	99.227,20	99.227,20	99.227,20	99.227,20	99.227,20	0	0	99.227,20	99.227,20	92.223,52	7.003,68	1	1
20209022614	ERNESTO ADRIAN PAEZ	401704	No	Si	1	1	49	8	0	2	0	Si	0	0	178.657,00	178.657,00	178.657,00	178.657,00	178.657,00	178.657,00	0	0	178.657,00	178.657,00	171.653,32	7.003,68	1	1
20209469902	FRANCISCO VALENTIN TABORDA	401704	No	Si	1	1	49	8	0	2	0	No	0	0	298.438,00	298.438,00	298.438,00	298.438,00	298.438,00	298.438,00	0	0	298.438,00	298.438,00	291.434,32	7.003,68	1	1
20209657296	LUIS SOLORZA	111209	No	Si	1	1	49	17	0	1	0	No	0	0	126.273,60	106.273,60	106.273,60	106.273,60	106.273,60	106.273,60	0	0	106.273,60	106.273,60	99.269,92	7.003,68	1	1
20209735327	RICARDO ALEJANDRO GERES	121705	No	Si	1	1	49	8	0	1	0	No	0	0	237.193,73	183.437,27	183.437,27	183.437,27	183.437,27	183.437,27	0	0	183.437,27	237.193,73	176.433,59	7.003,68	1	1
20209956005	LUIS RICARDO RODRIGUEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	110.943,87	90.943,87	90.943,87	90.943,87	90.943,87	90.943,87	0	0	90.943,87	90.943,87	83.940,19	7.003,68	1	1
20210157116	RAUL OMAR ORIETA	125707	No	Si	1	1	49	8	0	3	0	No	0	0	118.840,48	113.240,48	113.240,48	113.240,48	113.240,48	113.240,48	0	0	113.240,48	113.240,48	106.236,80	7.003,68	12	1
20210394142	ESCOBAR JUAREZ WALTER ALFREDO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	124.470,42	118.870,42	118.870,42	118.870,42	118.870,42	118.870,42	0	0	118.870,42	118.870,42	111.866,74	7.003,68	12	1
20210504045	JULIO CESAR REY	111209	No	Si	1	1	49	8	0	3	0	No	0	0	119.927,20	99.927,20	99.927,20	99.927,20	99.927,20	99.927,20	0	0	99.927,20	99.927,20	92.923,52	7.003,68	1	1
20210700227	RENE ROBERTO ROMANO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	197.280,20	143.523,74	143.523,74	143.523,74	143.523,74	143.523,74	0	0	143.523,74	197.280,20	136.520,06	7.003,68	1	1
20211306832	JORGE GUILLERMO AGUINAGALDE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	143.519,88	123.519,88	123.519,88	123.519,88	123.519,88	123.519,88	0	0	123.519,88	123.519,88	116.516,20	7.003,68	1	1
20211694123	GUSTAVO MARTIN BARROS	401704	No	Si	12	1	49	8	0	48	0	Si	0	0	252.471,64	252.471,64	252.471,64	252.471,64	252.471,64	252.471,64	0	0	252.471,64	252.471,64	245.467,96	7.003,68	12	1
20215095321	BOTTIGLIERI CARLOS MARTIN	111209	No	Si	1	1	49	8	0	3	0	No	0	0	119.492,40	99.492,40	99.492,40	99.492,40	99.492,40	99.492,40	0	0	99.492,40	99.492,40	92.488,72	7.003,68	1	1
20215316387	ADRIAN MAURICIO MATTOS	126205	No	Si	1	1	49	8	0	1	0	No	0	0	188.411,72	134.655,26	134.655,26	134.655,26	134.655,26	134.655,26	0	0	134.655,26	188.411,72	127.651,58	7.003,68	1	1
20216771150	FELIX ARGENTINO ENCINAS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	123.196,29	103.196,29	103.196,29	103.196,29	103.196,29	103.196,29	0	0	103.196,29	103.196,29	96.192,61	7.003,68	1	1
20216890583	DARIO FERNANDO ESCOBAR	401704	No	Si	12	1	49	8	0	1	0	No	0	0	245.873,77	245.873,77	245.873,77	245.873,77	245.873,77	245.873,77	0	0	245.873,77	245.873,77	238.870,09	7.003,68	12	1
20217144052	MARCELO SANDRO MOYA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	149.294,22	129.294,22	129.294,22	129.294,22	129.294,22	129.294,22	0	0	129.294,22	129.294,22	122.290,54	7.003,68	1	1
20217177937	ANGEL CLEMENTE MORENO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	117.830,83	112.230,83	112.230,83	112.230,83	112.230,83	112.230,83	0	0	112.230,83	112.230,83	105.227,15	7.003,68	12	1
20217544670	JORGE NESTOR BALDUZZI	115300	No	Si	1	1	49	8	0	18	0	No	0	0	113.382,28	89.732,28	89.732,28	89.732,28	89.732,28	89.732,28	0	0	89.732,28	113.382,28	82.728,60	7.003,68	12	1
20217680108	ARAMAYO JULIO CESAR	401704	No	Si	1	1	49	17	0	84	0	Si	1	0	206.958,55	153.202,09	153.202,09	153.202,09	153.202,09	153.202,09	0	0	153.202,09	206.958,55	146.198,41	7.003,68	12	1
20217876339	GABRIEL EDUARDO GARLANDO	126205	No	Si	1	1	49	8	0	1	0	Si	0	0	182.203,17	129.574,43	129.574,43	129.574,43	129.574,43	129.574,43	0	0	129.574,43	182.203,17	122.570,75	7.003,68	1	1
20217942056	JULIO CESAR LALLANA	111209	No	Si	1	1	49	8	0	2	0	Si	0	0	124.635,41	104.635,41	104.635,41	104.635,41	104.635,41	104.635,41	0	0	104.635,41	104.635,41	97.631,73	7.003,68	1	1
20218000348	OSCAR OMAR MARTINEZ	111605	No	Si	1	1	49	8	0	1	0	Si	1	0	125.432,75	111.032,75	111.032,75	111.032,75	111.032,75	111.032,75	0	0	111.032,75	111.032,75	104.029,07	7.003,68	12	1
20218006931	ALCIDES RUIZ DIAZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.821,20	96.821,20	96.821,20	96.821,20	96.821,20	96.821,20	0	0	96.821,20	96.821,20	89.817,52	7.003,68	1	1
20218016872	VICTOR RAUL BLANCHART	126205	No	Si	1	1	49	8	0	1	0	No	0	0	230.373,91	176.617,45	176.617,45	176.617,45	176.617,45	176.617,45	0	0	176.617,45	230.373,91	169.613,77	7.003,68	12	1
20218449620	MIGUEL ANGEL CASARAVILLA	2501	No	Si	1	1	49	8	1	2	0	No	0	0	134.573,07	114.573,07	114.573,07	114.573,07	114.573,07	114.573,07	0	0	114.573,07	114.573,07	107.569,39	7.003,68	19	1
20219084715	ALEJANDRO MANUEL CORREA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	127.690,90	107.690,90	107.690,90	107.690,90	107.690,90	107.690,90	0	0	107.690,90	107.690,90	100.687,22	7.003,68	1	1
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	1	1
20219147687	MARIO ALBERTO PEREZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	130.821,41	110.821,41	110.821,41	110.821,41	110.821,41	110.821,41	0	0	110.821,41	110.821,41	103.817,73	7.003,68	1	1
20219192704	ADRIAN FABIO NIECHWIADOWICZ	111704	No	Si	1	1	49	8	0	2	0	No	0	0	129.912,44	123.919,74	123.919,74	123.919,74	123.919,74	123.919,74	0	0	123.919,74	124.312,44	116.916,06	7.003,68	12	1
20219257571	LUIS ALBERTO DIAZ	104306	No	Si	1	1	49	8	0	1	0	No	0	0	108.475,61	89.275,61	89.275,61	89.275,61	89.275,61	89.275,61	0	0	89.275,61	89.275,61	82.271,93	7.003,68	1	1
20219459964	JOSE ENRIQUE LAZARO	111209	No	Si	1	1	49	8	0	2	0	No	1	0	123.052,01	112.652,01	112.652,01	112.652,01	112.652,01	112.652,01	0	0	112.652,01	112.652,01	105.648,33	7.003,68	12	1
20220214495	JUAN RAMON LURAGHI	111209	No	Si	1	1	49	17	0	1	0	No	0	0	122.792,40	102.792,40	102.792,40	102.792,40	102.792,40	102.792,40	0	0	102.792,40	102.792,40	95.788,72	7.003,68	1	1
20220875319	FERNANDO MARIO PARENTI	401704	No	Si	1	1	49	8	0	1	0	No	0	0	231.749,00	231.749,00	231.749,00	231.749,00	231.749,00	231.749,00	0	0	231.749,00	231.749,00	224.745,32	7.003,68	1	1
20220986684	ROSALES DAMIAN ROLANDO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	94.920,10	81.320,10	81.320,10	81.320,10	81.320,10	81.320,10	0	0	81.320,10	81.320,10	74.316,42	7.003,68	12	1
20221065523	IGNACIO ALBERTO MARTINEZ	126205	No	Si	1	1	49	8	0	7	0	No	0	0	179.449,72	126.820,98	126.820,98	126.820,98	126.820,98	126.820,98	0	0	126.820,98	179.449,72	119.817,30	7.003,68	1	1
20221991827	GUSTAVO AURELIO MELARA	111209	No	Si	1	1	49	1	0	7	0	No	0	0	59.949,16	48.052,16	48.052,16	48.052,16	48.052,16	48.052,16	0	0	48.052,16	48.052,16	44.550,32	3.501,84	1	1
20222275823	MARCELO JORGE SMRDEL	103105	No	Si	1	1	49	8	0	1	0	No	0	0	191.926,93	138.170,47	138.170,47	138.170,47	138.170,47	138.170,47	0	0	138.170,47	191.926,93	131.166,79	7.003,68	1	1
20222724458	JORGE GABRIEL SUAREZ	401704	No	Si	1	1	49	8	0	1	0	Si	0	0	194.084,21	140.327,75	140.327,75	140.327,75	140.327,75	140.327,75	0	0	140.327,75	194.084,21	133.324,07	7.003,68	1	1
20222860513	JOSE FRANCISCO RAMIREZ	126205	No	Si	1	1	49	8	0	1	0	No	0	0	200.423,73	146.667,27	146.667,27	146.667,27	146.667,27	146.667,27	0	0	146.667,27	200.423,73	139.663,59	7.003,68	1	1
20223505407	OYOLA PABLO MAURICIO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	66.159,58	54.262,58	54.262,58	54.262,58	54.262,58	54.262,58	0	0	54.262,58	54.262,58	50.760,74	3.501,84	1	1
20223539379	CARLOS ALBERTO VERA	1201	No	Si	1	1	49	8	0	2	0	No	0	0	117.504,61	103.104,61	103.104,61	103.104,61	103.104,61	103.104,61	0	0	103.104,61	103.104,61	96.100,93	7.003,68	12	1
20223539433	DANIEL ESTEBAN LEDESMA	111209	No	Si	1	1	49	17	0	2	0	No	0	0	119.267,40	104.867,40	104.867,40	104.867,40	104.867,40	104.867,40	0	0	104.867,40	104.867,40	97.863,72	7.003,68	12	1
20223904352	VICTOR MANUEL MANRIQUE	401704	No	Si	1	1	49	17	0	2	0	Si	0	0	304.046,00	304.046,00	304.046,00	304.046,00	304.046,00	304.046,00	0	0	304.046,00	304.046,00	297.042,32	7.003,68	1	1
20224212594	SANDOVAL MARIO DANIEL	401704	No	Si	1	1	49	8	0	2	0	No	0	0	195.772,00	195.772,00	195.772,00	195.772,00	195.772,00	195.772,00	0	0	195.772,00	195.772,00	188.768,32	7.003,68	1	1
20224237562	JUAN RAMON LORENZO	111209	No	Si	1	1	49	8	0	3	0	No	0	0	120.488,64	100.488,64	100.488,64	100.488,64	100.488,64	100.488,64	0	0	100.488,64	100.488,64	93.484,96	7.003,68	1	1
20224790520	ACOSTA MARIO CRISTIAN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.821,20	96.821,20	96.821,20	96.821,20	96.821,20	96.821,20	0	0	96.821,20	96.821,20	89.817,52	7.003,68	1	1
20225241326	EDUARDO JESUS OCAMPO	126205	No	Si	1	1	49	8	0	26	0	No	0	0	195.371,96	141.615,50	141.615,50	141.615,50	141.615,50	141.615,50	0	0	141.615,50	195.371,96	134.611,82	7.003,68	1	1
20226050273	JESUS ALEJANDRO GODOY	126205	No	Si	1	1	49	8	0	2	0	No	0	0	224.061,90	171.433,16	171.433,16	171.433,16	171.433,16	171.433,16	0	0	171.433,16	224.061,90	164.429,48	7.003,68	12	1
20226773429	LUIS EDGARDO GODOY	126205	No	Si	1	1	49	8	0	75	0	No	0	0	132.428,82	109.493,82	109.493,82	109.493,82	109.493,82	109.493,82	0	0	109.493,82	109.493,82	102.490,14	7.003,68	12	1
20226892681	EDMUNDO JOSE BENITEZ	1201	No	Si	1	1	49	8	0	2	0	No	0	0	117.142,00	97.142,00	97.142,00	97.142,00	97.142,00	97.142,00	0	0	97.142,00	97.142,00	90.138,32	7.003,68	1	1
20227109409	AYALA ADRIAN MARCELO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	99.243,60	81.643,60	81.643,60	81.643,60	81.643,60	81.643,60	0	0	81.643,60	81.643,60	74.639,92	7.003,68	1	1
20227740400	MARCOS LUCIO BOZZI	2709	No	Si	1	1	49	8	0	18	0	No	0	0	107.607,30	83.957,30	83.957,30	83.957,30	83.957,30	83.957,30	0	0	83.957,30	107.607,30	76.953,62	7.003,68	1	1
20227790467	CONDORI HECTOR MANUEL	126205	No	Si	1	1	49	8	0	1	0	No	0	0	203.678,13	149.921,67	149.921,67	149.921,67	149.921,67	149.921,67	0	0	149.921,67	203.678,13	142.917,99	7.003,68	1	1
20228736733	MARIANO ESTEBAN MONTERO BELLAGAMBA	401704	No	Si	1	1	49	8	0	2	0	No	0	0	500.000,00	500.000,00	500.000,00	500.000,00	500.000,00	500.000,00	0	0	500.000,00	500.000,00	492.996,32	7.003,68	1	1
20228741435	HERRERA ALFREDO FLORENTIN	111209	No	Si	1	1	49	8	0	1	0	Si	0	0	123.514,20	103.514,20	103.514,20	103.514,20	103.514,20	103.514,20	0	0	103.514,20	103.514,20	96.510,52	7.003,68	1	1
20228842428	RICARDO GUSTAVO MORANO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.821,20	96.821,20	96.821,20	96.821,20	96.821,20	96.821,20	0	0	96.821,20	96.821,20	89.817,52	7.003,68	1	1
20229263545	FELIX DANIEL LOPEZ	111209	No	Si	1	1	49	17	0	2	0	No	0	0	119.550,82	113.950,82	113.950,82	113.950,82	113.950,82	113.950,82	0	0	113.950,82	113.950,82	106.947,14	7.003,68	12	1
20229294521	ANIBAL RENATO PERALTA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	188.209,30	134.452,84	134.452,84	134.452,84	134.452,84	134.452,84	0	0	134.452,84	188.209,30	127.449,16	7.003,68	1	1
20229654706	GERARDO ALBERTO DI NICOLA	111209	No	Si	1	1	49	17	0	1	0	No	0	0	85.493,20	85.493,20	85.493,20	85.493,20	85.493,20	85.493,20	0	0	85.493,20	85.493,20	78.489,52	7.003,68	1	1
20230152226	NESTOR ANDRES MARCELO MOLINA	111209	No	Si	1	1	49	1	0	7	0	No	0	0	59.708,46	47.811,46	47.811,46	47.811,46	47.811,46	47.811,46	0	0	47.811,46	47.811,46	44.309,62	3.501,84	1	1
20230613398	DANIEL ALEJANDRO CASAS	126205	No	Si	1	1	49	8	0	1	0	No	0	0	190.290,63	136.534,17	136.534,17	136.534,17	136.534,17	136.534,17	0	0	136.534,17	190.290,63	129.530,49	7.003,68	1	1
20230660604	CESAR OSVALDO SANCHEZ	126205	No	Si	1	1	49	8	0	66	0	No	0	0	175.039,89	123.162,65	123.162,65	123.162,65	123.162,65	123.162,65	0	0	123.162,65	175.039,89	116.158,97	7.003,68	1	1
20230823171	RUBEN DARIO MARTINEZ	111704	No	Si	1	1	49	8	1	2	0	No	0	0	181.528,75	127.772,29	127.772,29	127.772,29	127.772,29	127.772,29	0	0	127.772,29	181.528,75	120.768,61	7.003,68	19	1
20230936782	CASASOLA EZEQUIEL SANTIAGO	401704	No	Si	1	1	49	8	0	2	0	Si	0	0	250.932,00	250.932,00	250.932,00	250.932,00	250.932,00	250.932,00	0	0	250.932,00	250.932,00	243.928,32	7.003,68	1	1
20230962643	MIGUEL ANGEL BENITEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.881,95	104.481,95	104.481,95	104.481,95	104.481,95	104.481,95	0	0	104.481,95	104.481,95	97.478,27	7.003,68	12	1
20231270745	GERARDO ANDRES PEDACE	111209	No	Si	1	1	49	8	0	1	0	No	0	0	119.664,60	99.664,60	99.664,60	99.664,60	99.664,60	99.664,60	0	0	99.664,60	99.664,60	92.660,92	7.003,68	1	1
20231277367	PEDRO JAVIER OCHOA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	139.444,23	119.051,53	119.051,53	119.051,53	119.051,53	119.051,53	0	0	119.051,53	119.444,23	112.047,85	7.003,68	1	1
20232048183	DIEGO GERARDO JIMENEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.852,16	75.452,16	75.452,16	75.452,16	75.452,16	75.452,16	0	0	75.452,16	75.452,16	68.448,48	7.003,68	1	1
20232257459	FLORES CARLOS ALBERTO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	120.578,28	110.178,28	110.178,28	110.178,28	110.178,28	110.178,28	0	0	110.178,28	110.178,28	103.174,60	7.003,68	12	1
20232683695	ANGEL CESAR ESCALANTE	101208	No	Si	1	1	49	8	0	2	0	No	0	0	117.007,98	111.407,98	111.407,98	111.407,98	111.407,98	111.407,98	0	0	111.407,98	111.407,98	104.404,30	7.003,68	12	1
20232723050	ALMIRON JOSE LUIS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.264,80	98.264,80	98.264,80	98.264,80	98.264,80	98.264,80	0	0	98.264,80	98.264,80	91.261,12	7.003,68	1	1
20233041565	JOSE LUIS IBARROLA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	82.778,48	74.778,48	74.778,48	74.778,48	74.778,48	74.778,48	0	0	74.778,48	74.778,48	67.774,80	7.003,68	1	1

CUIT: 30-67963603-7
Período 02 2023
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	Situación de revista del período 1	Día de inicio situación de revista 1
20233147983	COSENTINO CRISTIAN MARCELO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	167.666,87	117.494,18	117.494,18	117.494,18	117.494,18	117.494,18	0	0	117.494,18	167.666,87	110.490,50	7.003,68	12	1
20233672093	ANGEL DARIO NIETO	126908	No	Si	1	1	49	8	0	18	0	No	0	0	180.269,77	126.513,31	126.513,31	126.513,31	126.513,31	126.513,31	0	0	126.513,31	180.269,77	119.509,63	7.003,68	1	1
20235037867	SEGOVIA ABEL REMIGIO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	193.575,77	139.819,31	139.819,31	139.819,31	139.819,31	139.819,31	0	0	139.819,31	193.575,77	132.815,63	7.003,68	1	1
20235104130	WALTER ADRIAN TUBARO	401704	No	Si	1	1	49	8	0	1	0	No	0	0	232.472,00	232.472,00	232.472,00	232.472,00	232.472,00	232.472,00	0	0	232.472,00	232.472,00	225.468,32	7.003,68	1	1
20235191440	SCARAVIGLIA ANGEL DANIEL	127208	No	Si	1	1	49	8	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20235634466	DANIEL JOSE GONZALEZ	126205	No	Si	1	1	49	8	0	1	0	No	0	0	182.774,99	129.018,53	129.018,53	129.018,53	129.018,53	129.018,53	0	0	129.018,53	182.774,99	122.014,85	7.003,68	1	1
20235718139	JESUS ALBERTO QUIPILDOR	112202	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	1	1
20236090060	GUSTAVO ADRIAN GIOVANELLA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	192.153,90	138.397,44	138.397,44	138.397,44	138.397,44	138.397,44	0	0	138.397,44	192.153,90	131.393,76	7.003,68	1	1
20236158544	GONZALEZ OMAR SERGIO	126908	No	Si	1	1	49	8	0	1	0	No	0	0	116.821,20	96.821,20	96.821,20	96.821,20	96.821,20	96.821,20	0	0	96.821,20	96.821,20	89.817,52	7.003,68	1	1
20236185991	CARLOS ALBERTO CORDOBA	127208	No	Si	1	1	49	8	0	2	0	No	0	0	146.553,20	98.172,39	98.172,39	98.172,39	98.172,39	98.172,39	0	0	98.172,39	146.553,20	91.168,71	7.003,68	1	1
20236433243	SANDRO OMAR SAIQUITA	126908	No	Si	1	1	49	17	0	1	0	No	0	0	133.559,71	113.559,71	113.559,71	113.559,71	113.559,71	113.559,71	0	0	113.559,71	113.559,71	106.556,03	7.003,68	1	1
20236512704	ALBERTO OSCAR MEZA	122906	No	Si	1	1	49	8	0	75	0	Si	1	0	186.821,52	133.065,06	133.065,06	133.065,06	133.065,06	133.065,06	0	0	133.065,06	186.821,52	126.061,38	7.003,68	1	1
20236788769	RODOLFO SEBASTIAN FLORES	126205	No	Si	1	1	49	8	0	1	0	No	0	0	209.408,56	155.652,10	155.652,10	155.652,10	155.652,10	155.652,10	0	0	155.652,10	209.408,56	148.648,42	7.003,68	12	1
20236963749	JUAN CARLOS KUSBYT	126205	No	Si	1	1	49	8	0	2	0	No	2	0	197.282,20	143.525,74	143.525,74	143.525,74	143.525,74	143.525,74	0	0	143.525,74	197.282,20	136.522,06	7.003,68	1	1
20237637713	BELITZKY LUCIANO ADOLFO	126205	No	Si	1	1	49	17	0	18	0	No	0	0	60.215,47	48.390,47	48.390,47	48.390,47	48.390,47	48.390,47	0	0	48.390,47	60.215,47	44.888,63	3.501,84	1	1
20237748434	HORACIO GUSTAVO ACOSTA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	121.989,42	101.989,42	101.989,42	101.989,42	101.989,42	101.989,42	0	0	101.989,42	101.989,42	94.985,74	7.003,68	1	1
20237822030	MARIANO ROMAN MONTALBETTI	401704	No	Si	1	1	49	8	0	1	0	No	0	0	190.312,00	190.312,00	190.312,00	190.312,00	190.312,00	190.312,00	0	0	190.312,00	190.312,00	183.308,32	7.003,68	1	1
20238184275	JOSE MARTIN BRITEZ	121903	No	Si	1	1	49	8	0	1	0	No	0	0	124.164,60	104.164,60	104.164,60	104.164,60	104.164,60	104.164,60	0	0	104.164,60	104.164,60	97.160,92	7.003,68	1	1
20238431604	ESCOBAR ERNESTO EMILIO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.264,80	98.264,80	98.264,80	98.264,80	98.264,80	98.264,80	0	0	98.264,80	98.264,80	91.261,12	7.003,68	1	1
20238559724	WALTER ROLANDO ROLDAN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	121.873,80	101.873,80	101.873,80	101.873,80	101.873,80	101.873,80	0	0	101.873,80	101.873,80	94.870,12	7.003,68	1	1
20238872112	MARCO ANTONIO AIMA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	59.949,16	48.052,16	48.052,16	48.052,16	48.052,16	48.052,16	0	0	48.052,16	48.052,16	44.550,32	3.501,84	1	1
20238983143	ALBERTO HERNAN LAZARO	401704	No	Si	1	1	49	8	0	2	0	No	0	0	172.673,00	172.673,00	172.673,00	172.673,00	172.673,00	172.673,00	0	0	172.673,00	172.673,00	165.669,32	7.003,68	1	1
20239064877	LUIS ALBERTO NEME	126205	No	Si	1	1	49	8	0	1	0	No	0	0	189.795,02	136.038,56	136.038,56	136.038,56	136.038,56	136.038,56	0	0	136.038,56	189.795,02	129.034,88	7.003,68	12	1
20239163646	NICANDRO LEOCADIO ALBORNOZ	121903	No	Si	1	1	49	8	0	2	0	No	0	0	130.683,10	110.683,10	110.683,10	110.683,10	110.683,10	110.683,10	0	0	110.683,10	110.683,10	103.679,42	7.003,68	1	1
20239245413	SERGIO DAVID SOSA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	115.910,84	110.310,84	110.310,84	110.310,84	110.310,84	110.310,84	0	0	110.310,84	110.310,84	103.307,16	7.003,68	12	1
20239511857	FRANCISCO JAVIER CENTURION	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.168,00	98.168,00	98.168,00	98.168,00	98.168,00	98.168,00	0	0	98.168,00	98.168,00	91.164,32	7.003,68	1	1
20239643915	DARIO ARIEL LUCERO	121705	No	Si	1	1	49	8	0	1	0	No	0	0	177.835,45	124.078,99	124.078,99	124.078,99	124.078,99	124.078,99	0	0	124.078,99	177.835,45	117.075,31	7.003,68	1	1
20240093120	OSCAR ARIEL VILLAGRA	112004	No	Si	1	1	49	8	1	1	0	No	0	0	108.285,37	89.085,37	89.085,37	89.085,37	89.085,37	89.085,37	0	0	89.085,37	89.085,37	82.081,69	7.003,68	1	1
20240150248	LEONARDO CASIMIRO GALVEZ GARCIA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	313.806,75	260.050,29	260.050,29	260.050,29	260.050,29	260.050,29	0	0	260.050,29	313.806,75	253.046,61	7.003,68	12	1
20240246806	ECHAGUE LUIS MARCELO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.821,20	96.821,20	96.821,20	96.821,20	96.821,20	96.821,20	0	0	96.821,20	96.821,20	89.817,52	7.003,68	1	1
20240385474	EDUARDO JAVIER SEPULVEDA	126205	No	Si	1	1	49	8	0	64	0	No	0	0	192.546,32	140.669,08	140.669,08	140.669,08	140.669,08	140.669,08	0	0	140.669,08	192.546,32	133.665,40	7.003,68	12	1
20242244711	GOMEZ JULIO CESAR	126205	No	Si	12	1	49	8	0	1	0	No	1	0	225.775,05	173.146,31	173.146,31	173.146,31	173.146,31	173.146,31	0	0	173.146,31	225.775,05	166.142,63	7.003,68	12	1
20242963343	SOPLAN DIEGO RUBEN	126205	No	Si	1	1	49	8	0	2	0	No	0	0	175.472,04	121.715,58	121.715,58	121.715,58	121.715,58	121.715,58	0	0	121.715,58	175.472,04	114.711,90	7.003,68	1	1
20243203326	JOSE ANTONIO RUGLIO	126205	No	Si	1	1	49	8	0	75	0	No	0	0	207.019,98	153.263,52	153.263,52	153.263,52	153.263,52	153.263,52	0	0	153.263,52	207.019,98	146.259,84	7.003,68	12	1
20243444722	CARLOS ALBERTO PORTILLO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	185.071,64	131.315,18	131.315,18	131.315,18	131.315,18	131.315,18	0	0	131.315,18	185.071,64	124.311,50	7.003,68	1	1
20243559635	NIEVAS MAXIMILIANO EDUARDO	121903	No	Si	1	1	49	8	0	2	0	No	0	0	113.007,53	93.807,53	93.807,53	93.807,53	93.807,53	93.807,53	0	0	93.807,53	93.807,53	86.803,85	7.003,68	1	1
20243788596	CARLOS DARIO AYALA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	166.196,02	114.231,45	114.231,45	114.231,45	114.231,45	114.231,45	0	0	114.231,45	166.196,02	107.227,77	7.003,68	1	1
20244072438	ORDOÑEZ ANGEL ORLANDO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	119.949,00	99.949,00	99.949,00	99.949,00	99.949,00	99.949,00	0	0	99.949,00	99.949,00	92.945,32	7.003,68	1	1
20244114211	FLORENCIA INES ESPINOSA	126205	No	Si	1	1	49	1	0	66	0	No	0	0	83.528,56	57.589,94	57.589,94	57.589,94	57.589,94	57.589,94	0	0	57.589,94	83.528,56	54.088,10	3.501,84	1	1
20244147136	MIGUEL ANGEL RODRIGUEZ	110404	No	Si	1	1	49	8	0	2	0	No	0	0	120.783,60	100.783,60	100.783,60	100.783,60	100.783,60	100.783,60	0	0	100.783,60	100.783,60	93.779,92	7.003,68	1	1
20244159703	OSVALDO GERMAN PANIAGUA	126205	No	Si	12	1	49	8	0	1	0	No	0	0	225.807,84	170.259,38	170.259,38	170.259,38	170.259,38	170.259,38	0	0	170.259,38	225.807,84	163.255,70	7.003,68	12	1
20244243631	PABLO GASTON CHAB	400800	No	Si	1	1	49	8	0	2	0	Si	2	0	1.238.364,00	548.651,90	1.238.364,00	1.238.364,00	548.651,90	548.651,90	0	0	1.238.364,00	1.238.364,00	1.231.360,32	7.003,68	1	1
20244620885	WALTER GUSTAVO LEDESMA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	117.512,09	107.112,09	107.112,09	107.112,09	107.112,09	107.112,09	0	0	107.112,09	107.112,09	100.108,41	7.003,68	12	1
20244782222	GUILLERMO ARIEL SCHNEIDER	401704	No	Si	1	1	49	8	0	2	0	No	0	0	286.808,00	286.808,00	286.808,00	286.808,00	286.808,00	286.808,00	0	0	286.808,00	286.808,00	279.804,32	7.003,68	1	1
20244794034	ANDRES DE LO SANTOS SILVA	401704	No	Si	1	1	49	8	0	1	0	No	0	0	162.847,00	162.847,00	162.847,00	162.847,00	162.847,00	162.847,00	0	0	162.847,00	162.847,00	155.843,32	7.003,68	1	1
20244846948	DIEGO MARTIN VILLALBA	126205	No	Si	1	1	49	8	0	2	0	No	0	0	171.926,93	118.170,47	118.170,47	118.170,47	118.170,47	118.170,47	0	0	118.170,47	171.926,93	111.166,79	7.003,68	1	1
20245011491	MUÑOZ JOSE RAMON	121705	No	Si	1	1	49	8	0	44	0	No	0	0	189.682,54	137.805,30	137.805,30	137.805,30	137.805,30	137.805,30	0	0	137.805,30	189.682,54	130.801,62	7.003,68	12	1
20245117117	MARIANO DANTE BECERRA	2303	No	Si	1	1	49	8	0	49	0	No	0	0	210.943,59	157.187,13	157.187,13	157.187,13	157.187,13	157.187,13	0	0	157.187,13	210.943,59	150.183,45	7.003,68	12	1
20245166770	NESTOR JESUS GALIUSSI	108803	No	Si	1	1	49	8	0	2	0	No	0	0	196.254,67	142.498,21	142.498,21	142.498,21	142.498,21	142.498,21	0	0	142.498,21	196.254,67	135.494,53	7.003,68	1	1
20245170905	PABLO SEBASTIAN TORRES	126205	No	Si	1	1	49	1	0	45	0	No	0	0	112.891,87	78.307,06	78.307,06	78.307,06	78.307,06	78.307,06	0	0	78.307,06	112.891,87	73.684,63	4.622,43	1	1
20245227087	JUAN FRANCISCO AGUIRRE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	121.980,05	101.587,35	101.587,35	101.587,35	101.587,35	101.587,35	0	0	101.587,35	101.980,05	94.583,67	7.003,68	1	1
20246351792	WALTER ANTONIO MEDINA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.024,20	98.024,20	98.024,20	98.024,20	98.024,20	98.024,20	0	0	98.024,20	98.024,20	91.020,52	7.003,68	1	1
20246726672	JAVIER ANIBAL PONTNAU	111209	No	Si	1	1	49	1	0	1	0	No	0	0	61.210,59	49.313,59	49.313,59	49.313,59	49.313,59	49.313,59	0	0	49.313,59	49.313,59	45.811,75	3.501,84	1	1
20247444301	JUAN BAUTISTA BENTEVENGA	126205	No	Si	1	1	49	8	0	29	0	No	0	0	192.830,04	140.952,80	140.952,80	140.952,80	140.952,80	140.952,80	0	0	140.952,80	192.830,04	133.949,12	7.003,68	1	1
20247889176	GUSTAVO FRANCISCO BAZ	121705	No	Si	1	1	49	8	0	2	0	No	0	0	128.712,53	108.712,53	108.712,53	108.712,53	108.712,53	108.712,53	0	0	108.712,53	108.712,53	101.708,85	7.003,68	1	1
20247961292	LUIS GUSTAVO ANTON	401704	No	Si	12	1	49	8	0	1	0	No	0	0	245.120,72	245.120,72	245.120,72	245.120,72	245.120,72	245.120,72	0	0	245.120,72	245.120,72	238.117,04	7.003,68	12	1
20248072807	JORGE DANIEL SERVIN	121705	No	Si	1	1	49	8	0	1	0	No	0	0	117.783,60	97.783,60	97.783,60	97.783,60	97.783,60	97.783,60	0	0	97.783,60	97.783,60	90.779,92	7.003,68	1	1
20248212196	SANDOVAL MARTIN ESTEBAN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	126.574,68	120.974,68	120.974,68	120.974,68	120.974,68	120.974,68	0	0	120.974,68	120.974,68	113.971,00	7.003,68	12	1
20248385899	SANTIAGO MARTIN GARCILAZO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	175.472,04	121.715,58	121.715,58	121.715,58	121.715,58	121.715,58	0	0	121.715,58	175.472,04	114.711,90	7.003,68	1	1
20248460033	BENITEZ JULIAN EMILIO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	191.262,41	137.505,95	137.505,95	137.505,95	137.505,95	137.505,95	0	0	137.505,95	191.262,41	130.502,27	7.003,68	1	1
20248484951	DIEGO LUIS ESCUBILLA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	99.060,70	83.860,70	83.860,70	83.860,70	83.860,70	83.860,70	0	0	83.860,70	83.860,70	76.857,02	7.003,68	1	1
20248629143	MARTIN GUSTAVO GOMEZ	121705	No	Si	13	1	49	8	0	2	0	No	0	0	7.020,17	0	0	0	0	0	0	0	0	0	0	0	13	1
20248762641	CESAR PABLO SALAZAR	126205	No	Si	1	1	49	21	0	58	0	No	0	0	85.809,35	59.870,73	59.870,73	59.870,73	59.870,73	59.870,73	0	0	59.870,73	85.809,35	56.368,89	3.501,84	1	1
20248762951	JORGE RAUL MESA	126205	No	Si	1	1	49	8	0	58	0	No	0	0	177.605,77	125.728,53	125.728,53	125.728,53	125.728,53	125.728,53	0	0	125.728,53	177.605,77	118.724,85	7.003,68	1	1
20249110524	CHRISTIAN SERGIO BRISABOA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	111.442,45	91.442,45	91.442,45	91.442,45	91.442,45	91.442,45	0	0	91.442,45	91.442,45	84.438,77	7.003,68	1	1
20249141101	MARCELO ARIEL ARROYO	109202	No	Si	1	1	49	8	0	7	0	Si	0	0	207.864,87	155.236,13	155.236,13	155.236,13	155.236,13	155.236,13	0	0	155.236,13	207.864,87	148.232,45	7.003,68	1	1
20249318036	LUIS ALFREDO QUIÑONES	111209	No	Si	1	1	49	8	0	1	0	No	0	0	105.040,55	100.240,55	100.240,55	100.240,55	100.240,55	100.240,55	0	0	100.240,55	100.240,55	93.236,87	7.003,68	12	1
20249325261	SILVA RODOLFO ESTEBAN	400800	No	Si	1	1	49	8	0	2	0	Si	1	0	582.708,00	548.651,90	582.708,00	582.708,00	548.651,90	548.651,90	0	0	582.708,00	582.708,00	575.704,32	7.003,68	1	1
20249492273	DANTE ALFREDO SILVA	111209	No	Si	1	1	49	17	0	1	0	No	1	0	121.392,60	101.392,60	101.392,60	101.392,60	101.392,60	101.392,60	0	0	101.392,60	101.392,60	94.388,92	7.003,68	1	1
20249610179	VERA ADRIAN SANTIAGO	401704	No	Si	1	1	49	8	0	2	0	No	0	0	168.493,00	168.493,00	168.493,00	168.493,00	168.493,00	168.493,00	0	0	168.493,00	168.493,00	161.489,32	7.003,68	1	1
20249752119	HOMANN ELVIO LIVIO	126205	No	Si	1	1	49	8	0	60	0	No	0	0	178.235,77	126.358,53	126.358,53	126.358,53	126.358,53	126.358,53	0	0	126.358,53	178.235,77	119.354,85	7.003,68	1	1
20249869873	RAMON HECTOR PEREYRA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	192.311,34	138.554,88	138.554,88	138.554,88	138.554,88	138.554,88	0	0	138.554,88	192.311,34	131.551,20	7.003,68	1	1
20249903354	SANDRO OSMAR TOBARES	126205	No	Si	1	1	49	1	0	66	0	No	0	0	87.519,94	61.581,32	61.581,32	61.581,32	61.581,32	61.581,32	0	0	61.581,32	87.519,94	58.079,48	3.501,84	1	1
20250196548	VICENTE ROLANDO LOPEZ	126205	No	Si	1	1	49	17	0	19	0	No	1	0	66.698,12	54.873,12	54.873,12	54.873,12	54.873,12	54.873,12	0	0	54.873,12	66.698,12	51.371,28	3.501,84	12	1
20250439343	CLAUDIO FABIAN POPP	126205	No	Si	12	1	49	8	0	44	0	Si	0	0	225.890,85	172.134,39	172.134,39	172.134,39	172.134,39	172.134,39	0	0	172.134,39	225.890,85	165.130,71	7.003,68	12	1
20250568143	MARTINEZ ADRIAN GUSTAVO	406	No	Si	1	1	49	8	0	1	0	No	0	0	248.767,29	195.010,83	195.010,83	195.010,83	195.010,83	195.010,83	0	0	195.010,83	248.767,29	188.007,15	7.003,68	1	1
20250849029	ALFREDO GUSTAVO LIRA	126205	No	Si	1	1	49	8	0	2	0	No	0	0	150.667,32	130.667,32	130.667,32	130.667,32	130.667,32	130.667,32	0	0	130.667,32	130.667,32	123.663,64	7.003,68	1	1
20250967943	GREGORIO GARCIA GONZALEZ	400800	No	Si	1	1	49	8	0	2	0	Si	2	0	2.319.097,60	548.651,90	2.319.097,60	2.319.097,60	548.651,90	548.651,90	0	0	2.319.097,60	2.319.097,60	2.312.093,92	7.003,68	12	1
20251067601	JULIO CESAR GOMEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	119.227,20	99.227,20	99.227,20	99.227,20	99.227,20	99.227,20	0	0	99.227,20	99.227,20	92.223,52	7.003,68	1	1
20251875171	PERESSINI DIEGO FABIAN	401704	No	Si	1	1	49	8	0	2	0	No	0	0	244.299,00	244.299,00	244.299,00	244.299,00	244.299,00	244.299,00	0	0	244.299,00	244.299,00	237.295,32	7.003,68	1	1
20252011065	PABLO SANTIAGO BARES CASARES	401704	No	Si	1	1	49	8	0	2	0	No	3	0	569.843,00	548.651,90	569.843,00	569.843,00	548.651,90	548.651,90	0	0	569.843,00	569.843,00	562.839,32	7.003,68	1	1
20252307800	PEDRO NAZARIO DIAZ	126908	No	Si	1	1	49	8	0	1	0	No	0	0	176.926,93	123.170,47	123.170,47	123.170,47	123.170,47	123.170,47	0	0	123.170,47	176.926,93	116.166,79	7.003,68	1	1
20252990381	ROSENDO RICARDO ROCHA	125707	No	Si	1	1	49	8	0	2	0	No	0	0	179.017,17	125.260,71	125.260,71	125.260,71	125.260,71	125.260,71	0	0	125.260,71	179.017,17	118.257,03	7.003,68	1	1
20253612976	GUSTAVO SEBASTIAN VARELA	401704	No	Si	1	1	49	8	0	2	0	No	0	0	393.414,00	393.414,00	393.414,00	393.414,00	393.414,00	393.414,00	0	0	393.414,00	393.414,00	386.410,32	7.003,68	12	1
20253843595	MANUEL LAURENCIO GEREZ	121705	No	Si	1	1	49	8	0	1	0	No	0	0	121.099,55	101.099,55	101.099,55	101.099,55	101.099,55	101.099,55	0	0	101.099,55	101.099,55	94.095,87	7.003,68	1	1
20253868334	EDUARDO GABRIEL SEGOVIA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	177.835,45	124.078,99	124.078,99	124.078,99	124.078,99	124.078,99	0	0	124.078,99	177.835,45	117.075,31	7.003,68	1	1
20253891298	MARTINEZ CLAUDIO RUBEN DARIO	121903	No	Si	1	1	49	8	0	2	0	No	0	0	121.971,79	115.979,09	115.979,09	115.979,09	115.979,09	115.979,09	0	0	115.979,09	116.371,79	108.975,41	7.003,68	12	1
20253910209	JAVIER ALBERTO LUNA	401704	No	Si	1	1	49	8	0	1	0	No	0	0	274.018,08	274.018,08	274.018,08	274.018,08	274.018,08	274.018,08	0	0	274.018,08	274.018,08	267.014,40	7.003,68	12	1
20254248569	BIBANCO PABLO ELIO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	117.142,00	97.142,00	97.142,00	97.142,00	97.142,00	97.142,00	0	0	97.142,00	97.142,00	90.138,32	7.003,68	1	1
20254336956	MAURO GASPAR ROJAS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20254387054	ARIAS HECTOR OSCAR	118903	No	Si	1	1	49	8	0	1	0	No	0	0	119.676,00	96.741,00	96.741,00	96.741,00	96.741,00	96.741,00	0	0	96.741,00	96.741,00	89.737,32	7.003,68	1	1
20254630056	MARTIN EDMUNDO MARTEL	3405	No	Si	1	1	49	8	0	2	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20254777200	IGNACIO MIGUEL ROSO	401704	No	Si	1	1	49	8	0	1	0	Si	3	0	449.474,00	449.474,00	449.474,00	449.474,00	449.474,00	449.474,00	0	0	449.474,00	449.474,00	442.470,32	7.003,68	1	1
20254882977	MORENO FERNANDO GABRIEL	111209	No	Si	1	1	49	21	0	1	0	No	0	0	76.941,18	8.442,01	8.442,01	8.442,01	8.442,01	8.442,01	0	0	8.442,01	8.442,01	0	0	1	1
20254886565	SEBASTIAN JAVIER CLEMENTI	401704	No	Si	12	1	49	8	0	2	0	Si	0	1	321.421,68	321.421,68	321.421,68	321.421,68	321.421,68	321.421,68	0	0	321.421,68	321.421,68	314.418,00	7.003,68	12	1
20254909468	NESTOR FABIAN AQUINO	103105	No	Si	1	1	49	8	0	1	0	No	0	0	213.522,95	159.766,49	159.766,49	159.766,49	159.766,49	159.766,49	0	0	159.766,49	213.522,95	152.762,81	7.003,68	1	1
20255040929	JORGE OSCAR FERREYRA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	40.074,00	40.074,00	40.074,00	40.074,00	40.074,00	40.074,00	0	0	40.074,00	40.074,00	36.572,16	3.501,84	1	1

CUIT: 30-67963603-7
Período 02 2023
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	Situación de revista del período 1	Día de inicio situación de revista 1
20255079841	JAVIER CARO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	183.472,04	129.715,58	129.715,58	129.715,58	129.715,58	129.715,58	0	0	129.715,58	183.472,04	122.711,90	7.003,68	1	1
20255297652	RICARDO ADRIAN ROMERO	111209	No	Si	1	1	49	8	0	7	0	No	0	0	141.913,21	121.913,21	121.913,21	121.913,21	121.913,21	121.913,21	0	0	121.913,21	121.913,21	114.909,53	7.003,68	1	1
20255395077	CRISTIAN ABEL LANATA FERNANDEZ	126205	No	Si	1	1	49	8	0	1	0	No	0	0	191.498,87	137.742,41	137.742,41	137.742,41	137.742,41	137.742,41	0	0	137.742,41	191.498,87	130.738,73	7.003,68	1	1
20255458885	MIGUEL ANDRES ZANOTTI	126205	No	Si	1	1	49	8	0	58	0	No	0	0	195.144,47	141.388,01	141.388,01	141.388,01	141.388,01	141.388,01	0	0	141.388,01	195.144,47	134.384,33	7.003,68	1	1
20255644182	JUAN MARIO BERARDINO	126205	No	Si	1	1	49	8	0	7	0	No	0	0	209.150,63	155.394,17	155.394,17	155.394,17	155.394,17	155.394,17	0	0	155.394,17	209.150,63	148.390,49	7.003,68	1	1
20255801091	MARIA DE LOS ANGELES MARCHENA	111209	No	Si	1	1	49	17	0	7	0	No	0	0	61.954,96	50.057,96	50.057,96	50.057,96	50.057,96	50.057,96	0	0	50.057,96	50.057,96	46.556,12	3.501,84	1	1
20255887263	RUBEN DARIO AHUMADA LUCENA	121705	No	Si	1	1	49	8	0	1	0	No	0	0	190.686,48	136.930,02	136.930,02	136.930,02	136.930,02	136.930,02	0	0	136.930,02	190.686,48	129.926,34	7.003,68	1	1
20256257301	LUIS CARLOS VANZAN	126205	No	Si	1	1	49	8	0	1	0	No	0	0	211.352,37	157.595,91	157.595,91	157.595,91	157.595,91	157.595,91	0	0	157.595,91	211.352,37	150.592,23	7.003,68	12	1
20256414431	HORACIO REINALDO VERA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	120.273,24	100.273,24	100.273,24	100.273,24	100.273,24	100.273,24	0	0	100.273,24	100.273,24	93.269,56	7.003,68	1	1
20256645956	FLECHA OSVALDO ANTONIO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	202.456,96	148.700,50	148.700,50	148.700,50	148.700,50	148.700,50	0	0	148.700,50	202.456,96	141.696,82	7.003,68	12	1
20257266339	LEANDRO MARTIN GLISONI	400800	No	Si	1	1	49	8	0	2	0	No	0	0	541.305,00	541.305,00	541.305,00	541.305,00	541.305,00	541.305,00	0	0	541.305,00	541.305,00	534.301,32	7.003,68	1	1
20257494188	MATIAS RAMIRO ALEGRE	104306	No	Si	1	1	49	8	0	75	0	Si	0	0	187.289,10	133.532,64	133.532,64	133.532,64	133.532,64	133.532,64	0	0	133.532,64	187.289,10	126.528,96	7.003,68	1	1
20258120710	PABLO SEBASTIAN POSINCOVICH	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.024,20	98.024,20	98.024,20	98.024,20	98.024,20	98.024,20	0	0	98.024,20	98.024,20	91.020,52	7.003,68	1	1
20258236093	ANTONIO ALEJANDRO SALVAT	121705	No	Si	1	1	49	8	0	64	0	No	0	0	170.478,31	118.601,07	118.601,07	118.601,07	118.601,07	118.601,07	0	0	118.601,07	170.478,31	111.597,39	7.003,68	1	1
20258240554	EDUARDO ARIEL RANDAZZO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	187.618,34	133.861,88	133.861,88	133.861,88	133.861,88	133.861,88	0	0	133.861,88	187.618,34	126.858,20	7.003,68	1	1
20258253079	JOSE LUIS SAN JULIAN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	120.867,60	100.867,60	100.867,60	100.867,60	100.867,60	100.867,60	0	0	100.867,60	100.867,60	93.863,92	7.003,68	1	1
20258391358	CRISTIAN RAUL FERNANDEZ	100809	No	Si	1	1	49	8	0	1	0	No	0	0	180.740,53	126.984,07	126.984,07	126.984,07	126.984,07	126.984,07	0	0	126.984,07	180.740,53	119.980,39	7.003,68	1	1
20258408145	SIMON ESTEBAN RAINERO	401704	No	Si	1	1	49	8	0	1	0	Si	0	0	295.536,00	295.536,00	295.536,00	295.536,00	295.536,00	295.536,00	0	0	295.536,00	295.536,00	288.532,32	7.003,68	1	1
20258462840	ROBERTO MARTIN PETRILLO	401704	No	Si	1	1	49	8	0	2	0	No	0	0	315.566,00	315.566,00	315.566,00	315.566,00	315.566,00	315.566,00	0	0	315.566,00	315.566,00	308.562,32	7.003,68	1	1
20258547749	CARLOS LUCIANO CANDIA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	200.184,13	146.427,67	146.427,67	146.427,67	146.427,67	146.427,67	0	0	146.427,67	200.184,13	139.423,99	7.003,68	1	1
20258972318	GABRIEL ANGEL BENITES	2501	No	Si	1	1	49	8	0	2	0	No	0	0	184.455,68	130.699,22	130.699,22	130.699,22	130.699,22	130.699,22	0	0	130.699,22	184.455,68	123.695,54	7.003,68	12	1
20259017360	GUELACHE GUSTAVO RUBEN	121705	No	Si	1	1	49	8	0	1	0	No	0	0	119.442,58	105.042,58	105.042,58	105.042,58	105.042,58	105.042,58	0	0	105.042,58	105.042,58	98.038,90	7.003,68	12	1
20259097852	WALTER MARIANO CARBONE	126205	No	Si	1	1	49	8	0	1	0	No	0	0	196.595,48	142.839,02	142.839,02	142.839,02	142.839,02	142.839,02	0	0	142.839,02	196.595,48	135.835,34	7.003,68	1	1
20259325804	ARIEL HERNAN PIRIZ	111704	No	Si	1	1	49	8	0	2	0	No	0	0	184.918,07	131.161,61	131.161,61	131.161,61	131.161,61	131.161,61	0	0	131.161,61	184.918,07	124.157,93	7.003,68	12	1
20259786224	FERNANDO JAVIER REA	2808	No	Si	1	1	49	8	0	1	0	No	0	0	118.168,00	98.168,00	98.168,00	98.168,00	98.168,00	98.168,00	0	0	98.168,00	98.168,00	91.164,32	7.003,68	1	1
20259802483	ROQUE ANTONIO LUNA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	164.076,60	144.076,60	144.076,60	144.076,60	144.076,60	144.076,60	0	0	144.076,60	144.076,60	137.072,92	7.003,68	1	1
20259974039	PABLO ANDRES VEGA	126502	No	Si	1	1	49	8	0	1	0	No	0	0	131.810,65	90.597,37	90.597,37	90.597,37	90.597,37	90.597,37	0	0	90.597,37	131.810,65	85.227,88	5.369,49	1	8
20260039785	ROBERTO CARLOS LOPEZ	126205	No	Si	1	1	49	1	0	61	0	No	0	0	88.090,13	62.151,51	62.151,51	62.151,51	62.151,51	62.151,51	0	0	62.151,51	88.090,13	58.649,67	3.501,84	1	1
20260320166	LEIVA DANIEL HERNAN	111209	No	Si	1	1	49	8	0	3	0	No	0	0	122.112,28	111.712,28	111.712,28	111.712,28	111.712,28	111.712,28	0	0	111.712,28	111.712,28	104.708,60	7.003,68	12	1
20260617916	ELIO DANIEL REBOLLEDO	110800	No	Si	1	1	49	8	0	1	0	No	0	0	146.797,50	100.208,57	100.208,57	100.208,57	100.208,57	100.208,57	0	0	100.208,57	146.797,50	93.204,89	7.003,68	1	1
20260621921	LEONARDO MAURICIO BARCIA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	216.861,58	163.105,12	163.105,12	163.105,12	163.105,12	163.105,12	0	0	163.105,12	216.861,58	156.101,44	7.003,68	1	1
20260867238	VELAUSTEGUI DIEGO JAVIER	111209	No	Si	1	1	49	8	0	2	0	Si	1	0	126.381,50	111.803,90	111.803,90	111.803,90	111.803,90	111.803,90	0	0	111.803,90	111.981,50	104.800,22	7.003,68	12	1
20260982002	JAVIER EDUARDO IBARROLA	2808	No	Si	1	1	49	8	0	1	0	No	0	0	116.430,30	110.830,30	110.830,30	110.830,30	110.830,30	110.830,30	0	0	110.830,30	110.830,30	103.826,62	7.003,68	12	1
20261518369	DZIGURZKI ANDRES DANIEL	128409	No	Si	1	1	49	8	0	18	0	No	1	0	129.579,92	105.929,92	105.929,92	105.929,92	105.929,92	105.929,92	0	0	105.929,92	129.579,92	98.926,24	7.003,68	12	1
20262152147	CRUZ EDUARDO JOSE	126205	No	Si	1	1	49	8	1	1	0	No	0	0	190.834,21	137.077,75	137.077,75	137.077,75	137.077,75	137.077,75	0	0	137.077,75	190.834,21	130.074,07	7.003,68	1	1
20262501273	CHAGARAY JAVIER ORLANDO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.217,53	34.826,90	34.826,90	34.826,90	34.826,90	34.826,90	0	0	34.826,90	34.826,90	34.359,99	466,91	1	1
20262731457	BASUALDO RAMON MATIAS	110404	No	Si	1	1	49	8	0	1	0	No	0	0	242.686,66	190.057,92	190.057,92	190.057,92	190.057,92	190.057,92	0	0	190.057,92	242.686,66	183.054,24	7.003,68	1	1
20262744680	MARTINEZ DAVID MARCELO	110404	No	Si	1	1	49	8	0	1	0	No	0	0	118.871,93	113.271,93	113.271,93	113.271,93	113.271,93	113.271,93	0	0	113.271,93	113.271,93	106.268,25	7.003,68	12	1
20262944639	MAURO SEBASTIAN SCIANCA	401704	No	Si	1	1	49	8	0	2	0	No	0	0	452.961,90	452.961,90	452.961,90	452.961,90	452.961,90	452.961,90	0	0	452.961,90	452.961,90	445.958,22	7.003,68	12	1
20262970079	PABLO RICARDO MUÑOZ	126205	No	Si	1	1	49	8	0	49	0	No	0	0	198.533,58	144.777,12	144.777,12	144.777,12	144.777,12	144.777,12	0	0	144.777,12	198.533,58	137.773,44	7.003,68	12	1
20262995500	GERARDO EZEQUIEL FLORES	126205	No	Si	1	1	49	8	0	1	0	No	0	0	126.079,74	86.658,34	86.658,34	86.658,34	86.658,34	86.658,34	0	0	86.658,34	126.079,74	81.522,31	5.136,03	1	9
20263319096	MIGUEL ALBERTO MIRANDA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	131.810,65	90.597,37	90.597,37	90.597,37	90.597,37	90.597,37	0	0	90.597,37	131.810,65	85.227,88	5.369,49	1	8
20263370709	MARCOS MARTIN VALDEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	119.664,60	99.664,60	99.664,60	99.664,60	99.664,60	99.664,60	0	0	99.664,60	99.664,60	92.660,92	7.003,68	1	1
20263377029	SERGIO RAMON AGUILERA	111209	No	Si	1	1	49	1	1	1	0	No	0	0	58.906,91	52.720,47	52.720,47	52.720,47	52.720,47	52.720,47	0	0	52.720,47	52.720,47	49.218,63	3.501,84	12	1
20263832249	DANIEL ALBERTO FRANCO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	175.472,04	121.715,58	121.715,58	121.715,58	121.715,58	121.715,58	0	0	121.715,58	175.472,04	114.711,90	7.003,68	1	1
20264463964	MARIO ALBERTO GONZALEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	144.351,24	123.958,54	123.958,54	123.958,54	123.958,54	123.958,54	0	0	123.958,54	124.351,24	116.954,86	7.003,68	1	1
20264504407	GERMAN LEONARDO TRUCCO	126205	No	Si	1	1	49	8	0	18	0	No	0	0	202.193,16	148.436,70	148.436,70	148.436,70	148.436,70	148.436,70	0	0	148.436,70	202.193,16	141.433,02	7.003,68	12	1
20264867070	SANTIAGO DAVID OJEDA	100809	No	Si	1	1	49	8	0	1	0	No	0	0	182.017,17	128.260,71	128.260,71	128.260,71	128.260,71	128.260,71	0	0	128.260,71	182.017,17	121.257,03	7.003,68	1	1
20265139605	ALFREDO HORACIO RIQUELME	111209	No	Si	1	1	49	8	0	3	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20265565876	MEDINA DARIO VICTOR	111209	No	Si	1	1	49	8	0	7	0	No	0	0	128.365,10	108.365,10	108.365,10	108.365,10	108.365,10	108.365,10	0	0	108.365,10	108.365,10	101.361,42	7.003,68	1	1
20265748342	CESAR LEOPOLDO SAUBIDET	401704	No	Si	12	1	49	8	0	7	0	No	0	0	389.068,84	389.068,84	389.068,84	389.068,84	389.068,84	389.068,84	0	0	389.068,84	389.068,84	382.065,16	7.003,68	12	1
20265763791	DANTE ROLANDO LERA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	72.348,75	60.451,75	60.451,75	60.451,75	60.451,75	60.451,75	0	0	60.451,75	60.451,75	56.949,91	3.501,84	1	1
20265976116	FACUNDO ARIEL ARGAÑARAZ	126205	No	Si	1	1	49	8	0	1	0	No	0	0	171.926,93	118.170,47	118.170,47	118.170,47	118.170,47	118.170,47	0	0	118.170,47	171.926,93	111.166,79	7.003,68	1	1
20266003324	MARCELO PABLO PEREZ	118903	No	Si	1	1	49	8	0	1	0	No	0	0	127.269,70	104.334,70	104.334,70	104.334,70	104.334,70	104.334,70	0	0	104.334,70	104.334,70	97.331,02	7.003,68	1	1
20266160047	OSCAR RENE ACOSTA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	117.252,78	102.852,78	102.852,78	102.852,78	102.852,78	102.852,78	0	0	102.852,78	102.852,78	95.849,10	7.003,68	12	1
20266316756	RIAL DANIEL	406	No	Si	1	1	49	8	0	1	0	No	0	0	270.145,21	216.388,75	216.388,75	216.388,75	216.388,75	216.388,75	0	0	216.388,75	270.145,21	209.385,07	7.003,68	1	1
20266463872	HUGO JOSE BUTTO	126205	No	Si	1	1	49	8	0	74	0	No	0	0	184.414,78	130.658,32	130.658,32	130.658,32	130.658,32	130.658,32	0	0	130.658,32	184.414,78	123.654,64	7.003,68	1	1
20267464864	WALTER MANUEL RODRIGUEZ	111209	No	Si	1	1	49	8	0	3	0	No	0	0	127.181,32	107.181,32	107.181,32	107.181,32	107.181,32	107.181,32	0	0	107.181,32	107.181,32	100.177,64	7.003,68	1	1
20267554839	RAMON EDUARDO RAMOS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	138.177,44	132.577,44	132.577,44	132.577,44	132.577,44	132.577,44	0	0	132.577,44	132.577,44	125.573,76	7.003,68	12	1
20267562017	ALEJANDRO ANIBAL BREGANTE	126205	No	Si	1	1	49	8	0	1	0	No	0	0	188.281,86	134.525,40	134.525,40	134.525,40	134.525,40	134.525,40	0	0	134.525,40	188.281,86	127.521,72	7.003,68	12	1
20267717665	RUBEN ANGEL MORA	121903	No	Si	1	1	49	8	0	1	0	No	0	0	197.965,72	144.209,26	144.209,26	144.209,26	144.209,26	144.209,26	0	0	144.209,26	197.965,72	137.205,58	7.003,68	1	1
20267857904	OSCAR ESTEBAN LONCAN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	128.333,58	122.733,58	122.733,58	122.733,58	122.733,58	122.733,58	0	0	122.733,58	122.733,58	115.729,90	7.003,68	12	1
20267871982	ALEJANDRO JAVIER VILLAFAÑE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	119.927,20	99.927,20	99.927,20	99.927,20	99.927,20	99.927,20	0	0	99.927,20	99.927,20	92.923,52	7.003,68	1	1
20267898791	MARCELO ARIEL ULLOA	2709	No	Si	1	1	49	8	0	1	0	No	0	0	117.517,56	111.917,56	111.917,56	111.917,56	111.917,56	111.917,56	0	0	111.917,56	111.917,56	104.913,88	7.003,68	12	1
20268474391	JUAN RAMON BARRIOS	126205	No	Si	1	1	49	8	0	1	0	No	0	0	171.926,93	118.170,47	118.170,47	118.170,47	118.170,47	118.170,47	0	0	118.170,47	171.926,93	111.166,79	7.003,68	1	1
20268490737	CATARRASO PABLO ARIEL	104306	No	Si	1	1	49	8	0	1	0	No	0	0	121.467,80	101.467,80	101.467,80	101.467,80	101.467,80	101.467,80	0	0	101.467,80	101.467,80	94.464,12	7.003,68	1	1
20268797980	LUCAS FERNANDO FLOTTA	401704	No	Si	1	1	49	8	0	1	0	No	0	0	345.746,00	345.746,00	345.746,00	345.746,00	345.746,00	345.746,00	0	0	345.746,00	345.746,00	338.742,32	7.003,68	1	1
20268853481	LEANDRO GASTON JIMENEZ	401704	No	Si	1	1	49	8	0	1	0	No	0	0	537.459,00	537.459,00	537.459,00	537.459,00	537.459,00	537.459,00	0	0	537.459,00	537.459,00	530.455,32	7.003,68	1	1
20269124238	JUAN PABLO GASPARRI	406	No	Si	1	1	49	8	0	1	0	No	0	0	249.370,40	195.613,94	195.613,94	195.613,94	195.613,94	195.613,94	0	0	195.613,94	249.370,40	188.610,26	7.003,68	1	1
20269551470	DANTE SEBASTIAN CHAZARRETA	126205	No	Si	1	1	49	15	0	76	0	No	0	0	100.748,52	74.809,90	74.809,90	74.809,90	74.809,90	74.809,90	0	0	74.809,90	100.748,52	71.308,06	3.501,84	12	1
20270102604	ROBERTO DAVID SABAGH	126205	No	Si	1	1	49	8	0	1	0	No	0	0	187.882,79	134.126,33	134.126,33	134.126,33	134.126,33	134.126,33	0	0	134.126,33	187.882,79	127.122,65	7.003,68	1	1
20270266178	SERGIO DANIEL SAVIOZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	74.364,81	62.467,81	62.467,81	62.467,81	62.467,81	62.467,81	0	0	62.467,81	62.467,81	58.965,97	3.501,84	1	1
20270279555	BARRAZA SERGIO FERNANDO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	93.552,75	75.152,75	75.152,75	75.152,75	75.152,75	75.152,75	0	0	75.152,75	75.152,75	68.149,07	7.003,68	1	1
20270282076	ANGEL MAXIMILIANO MASMUT	111209	No	Si	1	1	49	8	0	2	0	No	0	0	52.756,56	36.734,16	36.734,16	36.734,16	36.734,16	36.734,16	0	0	36.734,16	36.734,16	35.936,52	797,64	1	1
20270305254	OSCAR ATILIO CORONEL	111209	No	Si	1	1	49	22	0	1	0	No	0	0	32.193,96	21.247,89	21.247,89	21.247,89	21.247,89	21.247,89	0	0	21.247,89	21.247,89	20.566,98	680,91	1	1
20270889574	SERGIO DAMIAN D AMICO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	176.653,75	122.897,29	122.897,29	122.897,29	122.897,29	122.897,29	0	0	122.897,29	176.653,75	115.893,61	7.003,68	1	1
20271034696	ALEXIS IVAN DIELSCHNEIDER	126205	No	Si	1	1	49	8	0	44	0	No	0	0	182.184,13	128.427,67	128.427,67	128.427,67	128.427,67	128.427,67	0	0	128.427,67	182.184,13	121.423,99	7.003,68	1	1
20271125055	DIEGO DANIEL GONZALEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	2	117.007,98	111.407,98	111.407,98	111.407,98	111.407,98	111.407,98	0	0	111.407,98	111.407,98	104.404,30	7.003,68	12	1
20271234881	LUIS ENRIQUE QUINTERO	125707	No	Si	1	1	49	8	0	1	0	No	0	0	112.824,87	92.824,87	92.824,87	92.824,87	92.824,87	92.824,87	0	0	92.824,87	92.824,87	85.821,19	7.003,68	1	1
20271277793	JUAN CARLOS NAVARRO	113403	No	Si	1	1	49	8	0	49	0	No	0	0	101.365,94	75.565,20	75.565,20	75.565,20	75.565,20	75.565,20	0	0	75.565,20	89.629,80	68.561,52	7.003,68	1	1
20271370246	JOSE PABLO LUMBIA	112707	No	Si	1	1	49	8	0	1	0	No	0	0	179.374,62	125.618,16	125.618,16	125.618,16	125.618,16	125.618,16	0	0	125.618,16	179.374,62	118.614,48	7.003,68	1	1
20271452188	GRANGE FERNANDO JAVIER	111209	No	Si	1	1	49	8	0	1	0	No	0	0	96.713,24	79.113,24	79.113,24	79.113,24	79.113,24	79.113,24	0	0	79.113,24	79.113,24	72.109,56	7.003,68	1	1
20271539917	GUSTAVO GERMAN CORDOBA	126205	No	Si	1	1	49	8	0	2	0	No	1	0	189.743,98	135.987,52	135.987,52	135.987,52	135.987,52	135.987,52	0	0	135.987,52	189.743,98	128.983,84	7.003,68	1	1
20271566760	LUIS NAZARENO ENRIQUE	111704	No	Si	1	1	49	8	0	2	0	No	0	0	142.261,50	127.468,80	127.468,80	127.468,80	127.468,80	127.468,80	0	0	127.468,80	127.861,50	120.465,12	7.003,68	12	1
20271625732	ALBERTO ANDRES SALDIVIA	1201	No	Si	1	1	49	8	0	2	0	No	0	0	127.698,00	107.698,00	107.698,00	107.698,00	107.698,00	107.698,00	0	0	107.698,00	107.698,00	100.694,32	7.003,68	1	1
20271866500	CABEZA GUSTAVO ALBERTO	111209	No	Si	1	1	49	8	0	3	0	No	0	0	118.384,00	112.784,00	112.784,00	112.784,00	112.784,00	112.784,00	0	0	112.784,00	112.784,00	105.780,32	7.003,68	12	1
20272012491	MARCELO JAVIER PEJENAUTE	126205	No	Si	1	1	49	8	0	59	0	No	0	0	227.061,72	173.305,26	173.305,26	173.305,26	173.305,26	173.305,26	0	0	173.305,26	227.061,72	166.301,58	7.003,68	1	1
20272038725	DIEGO RICARDO UARTE	126205	No	Si	1	1	49	8	0	1	0	No	0	0	171.926,93	118.170,47	118.170,47	118.170,47	118.170,47	118.170,47	0	0	118.170,47	171.926,93	111.166,79	7.003,68	1	1
20272054151	JUAN RAMON ESPINOZA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	129.306,93	109.306,93	109.306,93	109.306,93	109.306,93	109.306,93	0	0	109.306,93	109.306,93	102.303,25	7.003,68	1	1
20272157082	REYNAGA JAVIER RAMON	111209	No	Si	1	1	49	1	0	1	0	No	0	0	60.751,48	48.854,48	48.854,48	48.854,48	48.854,48	48.854,48	0	0	48.854,48	48.854,48	45.352,64	3.501,84	1	1
20272282022	CARLOS MARIA WIK	126908	No	Si	1	1	49	8	0	1	0	No	0	0	193.967,17	140.210,71	140.210,71	140.210,71	140.210,71	140.210,71	0	0	140.210,71	193.967,17	133.207,03	7.003,68	1	1
20272427829	LEDESMA MARCOS RODRIGO	111209	No	Si	1	1	49	15	0	2	0	No	1	0	121.633,20	101.633,20	101.633,20	101.633,20	101.633,20	101.633,20	0	0	101.633,20	101.633,20	94.629,52	7.003,68	1	1
20272500186	JORGE EDUARDO GIMENEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	122.166,11	116.566,11	116.566,11	116.566,11	116.566,11	116.566,11	0	0	116.566,11	116.566,11	109.562,43	7.003,68	12	1
20272898260	MAURO HECTOR VILLAGRA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	147.865,67	127.865,67	127.865,67	127.865,67	127.865,67	127.865,67	0	0	127.865,67	127.865,67	120.861,99	7.003,68	1	1
20273504320	SALINAS ARIEL IVAN	126502	No	Si	1	1	49	8	0	64	0	No	0	0	175.039,89	123.162,65	123.162,65	123.162,65	123.162,65	123.162,65	0	0	123.162,65	175.039,89	116.158,97	7.003,68	1	1
20273660497	CLAUDIO DANIEL GIMENEZ	121705	No	Si	1	1	49	8	1	51	0	No	0	0	188.124,16	134.367,70	134.367,70	134.367,70	134.367,70	134.367,70	0	0	134.367,70	188.124,16	127.364,02	7.003,68	12	1
20273916173	CRISTIAN ALEJANDRO HERRERA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	107.122,47	87.922,47	87.922,47	87.922,47	87.922,47	87.922,47	0	0	87.922,47	87.922,47	80.918,79	7.003,68	1	1

CUIT: 30-67963603-7
Período 02 2023
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	Situación de revista del período 1	Día de inicio situación de revista 1
20274099454	RAFAEL GUSTAVO ROJA	2204	No	Si	1	1	49	8	0	2	0	No	0	0	117.756,43	103.356,43	103.356,43	103.356,43	103.356,43	103.356,43	0	0	103.356,43	103.356,43	96.352,75	7.003,68	12	1
20274133644	GERARDO DANIEL CARPIO	118903	No	Si	1	1	49	1	0	75	0	No	0	0	66.856,00	55.388,00	55.388,00	55.388,00	55.388,00	55.388,00	0	0	55.388,00	55.388,00	51.886,16	3.501,84	1	1
20274567326	DIEGO ANDRES MENDEZ	126205	No	Si	1	1	49	8	0	51	0	No	0	0	177.244,60	123.488,14	123.488,14	123.488,14	123.488,14	123.488,14	0	0	123.488,14	177.244,60	116.484,46	7.003,68	1	1
20274635534	PABLO FERNANDO BRITO	125707	No	Si	1	1	49	8	0	2	0	No	0	0	120.341,70	99.949,00	99.949,00	99.949,00	99.949,00	99.949,00	0	0	99.949,00	100.341,70	92.945,32	7.003,68	1	1
20274760037	ELVIO DANIEL DUPUY	401704	No	Si	1	1	49	8	0	2	0	Si	1	0	465.489,00	465.489,00	465.489,00	465.489,00	465.489,00	465.489,00	0	0	465.489,00	465.489,00	458.485,32	7.003,68	1	1
20274766795	MARTIN ALBERTO CHAVEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	120.575,20	100.575,20	100.575,20	100.575,20	100.575,20	100.575,20	0	0	100.575,20	100.575,20	93.571,52	7.003,68	1	1
20275545210	ULLUA RODRIGO CARLOS	401704	No	Si	1	1	49	8	0	2	0	Si	0	0	540.404,40	527.251,98	540.404,40	540.404,40	527.251,98	527.251,98	0	0	540.404,40	540.404,40	533.400,72	7.003,68	12	1
20275642100	RAMON ARIEL SILVEIRA	109202	No	Si	1	1	49	8	0	3	0	No	0	0	156.606,34	136.606,34	136.606,34	136.606,34	136.606,34	136.606,34	0	0	136.606,34	136.606,34	129.602,66	7.003,68	1	1
20275849392	EMILIO FABIAN MANSILLA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	125.532,60	105.532,60	105.532,60	105.532,60	105.532,60	105.532,60	0	0	105.532,60	105.532,60	98.528,92	7.003,68	1	1
20276287606	CESAR DANIEL SANCHEZ	2808	No	Si	1	1	49	1	1	1	0	No	0	0	59.708,45	47.811,45	47.811,45	47.811,45	47.811,45	47.811,45	0	0	47.811,45	47.811,45	44.309,61	3.501,84	18	1
20276780337	CRISTIAN GABRIEL ACUÑA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	191.113,74	138.485,00	138.485,00	138.485,00	138.485,00	138.485,00	0	0	138.485,00	191.113,74	131.481,32	7.003,68	12	1
20276817354	ERNESTO JAVIER ABDON MOLINA	401704	No	Si	1	1	49	8	0	1	0	No	0	0	303.139,00	303.139,00	303.139,00	303.139,00	303.139,00	303.139,00	0	0	303.139,00	303.139,00	296.135,32	7.003,68	1	1
20276860977	DIEGO ARMANDO SEPULVEDA	126205	No	Si	1	1	49	8	0	64	0	No	0	0	175.039,89	123.162,65	123.162,65	123.162,65	123.162,65	123.162,65	0	0	123.162,65	175.039,89	116.158,97	7.003,68	1	1
20276925246	LUIS CESAR RAMALLO	126908	No	Si	1	1	49	8	0	1	0	No	0	0	78.100,18	63.700,18	63.700,18	63.700,18	63.700,18	63.700,18	0	0	63.700,18	63.700,18	56.696,50	7.003,68	1	1
20276963377	CRISTIAN LEONARDO VILLARREAL	126205	No	Si	1	1	49	8	0	1	0	No	0	0	215.877,11	162.120,65	162.120,65	162.120,65	162.120,65	162.120,65	0	0	162.120,65	215.877,11	155.116,97	7.003,68	12	1
20277245435	RIOS CESAR GUILLERMO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	199.908,28	146.151,82	146.151,82	146.151,82	146.151,82	146.151,82	0	0	146.151,82	199.908,28	139.148,14	7.003,68	12	1
20277656982	EDGARDO DANIEL FLORENCIO MORENO	2303	No	Si	1	1	49	8	0	48	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	1	1
20277706106	ADRIAN MAXIMILIANO ORTIZ	121705	No	Si	1	1	49	8	0	1	0	No	0	0	185.673,92	133.045,18	133.045,18	133.045,18	133.045,18	133.045,18	0	0	133.045,18	185.673,92	126.041,50	7.003,68	1	1
20277860482	CESAR HERIBERTO GARCIA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.331,85	112.731,85	112.731,85	112.731,85	112.731,85	112.731,85	0	0	112.731,85	112.731,85	105.728,17	7.003,68	12	1
20278006604	LEANDRO RODOLFO LOTO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	127.096,87	107.096,87	107.096,87	107.096,87	107.096,87	107.096,87	0	0	107.096,87	107.096,87	100.093,19	7.003,68	1	1
20278065635	RAMON ANTONIO PFEILER	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.264,80	98.264,80	98.264,80	98.264,80	98.264,80	98.264,80	0	0	98.264,80	98.264,80	91.261,12	7.003,68	1	1
20278143180	FEDERICO MAXIMILIANO MOREIRA	112707	No	Si	1	1	49	8	0	1	0	No	0	0	180.269,76	126.513,30	126.513,30	126.513,30	126.513,30	126.513,30	0	0	126.513,30	180.269,76	119.509,62	7.003,68	1	1
20278441688	EMILIO RAUL VERA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	130.098,64	124.498,64	124.498,64	124.498,64	124.498,64	124.498,64	0	0	124.498,64	124.498,64	117.494,96	7.003,68	12	1
20278480187	OSCAR ANDRES CORONEL	126205	No	Si	1	1	49	8	0	1	0	No	0	0	114.617,95	78.780,31	78.780,31	78.780,31	78.780,31	78.780,31	0	0	78.780,31	114.617,95	74.111,19	4.669,12	1	11
20278863604	ROQUE ALEJANDRO RAMIREZ	126205	No	Si	1	1	49	8	0	1	0	No	0	0	262.850,00	262.850,00	262.850,00	262.850,00	262.850,00	262.850,00	0	0	262.850,00	262.850,00	255.846,32	7.003,68	1	1
20279071396	ERNESTO AMADEO CHILIGUAY	126205	No	Si	1	1	49	8	0	1	0	No	0	0	141.877,48	121.877,48	121.877,48	121.877,48	121.877,48	121.877,48	0	0	121.877,48	121.877,48	114.873,80	7.003,68	1	1
20279109415	DANIEL ORLANDO APARICIO	112707	No	Si	12	1	49	15	0	84	0	Si	0	0	225.778,83	172.022,37	172.022,37	172.022,37	172.022,37	172.022,37	0	0	172.022,37	225.778,83	165.018,69	7.003,68	12	1
20279501684	GUIDO ANTONIO MATURANO	126205	No	Si	1	1	49	8	0	1	0	No	1	0	207.971,00	154.214,54	154.214,54	154.214,54	154.214,54	154.214,54	0	0	154.214,54	207.971,00	147.210,86	7.003,68	1	1
20280181995	JOSE REYNALDO BARRERA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	189.128,03	168.735,33	168.735,33	168.735,33	168.735,33	168.735,33	0	0	168.735,33	169.128,03	161.731,65	7.003,68	1	1
20280327574	LOBO MARIANO JAVIER	401704	No	Si	1	1	49	8	0	2	0	No	0	0	157.776,00	157.776,00	157.776,00	157.776,00	157.776,00	157.776,00	0	0	157.776,00	157.776,00	150.772,32	7.003,68	1	1
20280625141	VICTOR DAMIAN ZEBALLOS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.746,00	98.746,00	98.746,00	98.746,00	98.746,00	98.746,00	0	0	98.746,00	98.746,00	91.742,32	7.003,68	1	1
20280791971	RICARDO GASTON VIGIL	401704	No	Si	1	1	49	8	0	1	0	No	3	0	344.625,00	344.625,00	344.625,00	344.625,00	344.625,00	344.625,00	0	0	344.625,00	344.625,00	337.621,32	7.003,68	1	1
20280933970	ANGEL GABRIEL ANDRADA	126205	No	Si	1	1	49	1	0	52	0	No	0	0	88.204,18	62.265,56	62.265,56	62.265,56	62.265,56	62.265,56	0	0	62.265,56	88.204,18	58.763,72	3.501,84	1	1
20281031970	LAGORIA ROBERTO CARLOS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	120.505,40	100.505,40	100.505,40	100.505,40	100.505,40	100.505,40	0	0	100.505,40	100.505,40	93.501,72	7.003,68	1	1
20281438736	WALTER SEBASTIAN GONZALEZ	111209	No	Si	1	1	49	8	0	2	0	Si	1	0	150.336,45	130.158,85	130.158,85	130.158,85	130.158,85	130.158,85	0	0	130.158,85	130.336,45	123.155,17	7.003,68	1	1
20281719794	BARRERA GUSTAVO ARIEL	121705	No	Si	1	1	49	15	0	2	0	No	0	0	154.212,16	134.212,16	134.212,16	134.212,16	134.212,16	134.212,16	0	0	134.212,16	134.212,16	127.208,48	7.003,68	1	1
20281997603	FERNANDO ARIEL FERNANDEZ	125707	No	Si	1	1	49	8	0	1	0	No	0	0	190.479,70	136.723,24	136.723,24	136.723,24	136.723,24	136.723,24	0	0	136.723,24	190.479,70	129.719,56	7.003,68	1	1
20282063051	MAURO ARIEL GOMEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	10.428,70	9.628,70	9.628,70	9.628,70	9.628,70	9.628,70	0	0	9.628,70	9.628,70	0	0	1	28
20282181224	MARTIN ALEJANDRINO	401704	No	Si	1	1	49	8	0	2	0	No	0	0	142.017,00	142.017,00	142.017,00	142.017,00	142.017,00	142.017,00	0	0	142.017,00	142.017,00	135.013,32	7.003,68	1	1
20282373565	GUSTAVO ARIEL OLMEDILLA	126205	No	Si	1	1	49	1	0	75	0	No	0	0	61.242,00	49.774,00	49.774,00	49.774,00	49.774,00	49.774,00	0	0	49.774,00	49.774,00	46.272,16	3.501,84	1	1
20282513855	DARIO MAIZARES	2808	No	Si	1	1	49	1	0	62	0	No	0	0	42.049,39	29.080,08	29.080,08	29.080,08	29.080,08	29.080,08	0	0	29.080,08	42.049,39	27.329,16	1.750,92	1	1
20282545811	CRISTIAN ALEJANDRO FERNANDEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	151.996,48	131.603,78	131.603,78	131.603,78	131.603,78	131.603,78	0	0	131.603,78	131.996,48	124.600,10	7.003,68	1	1
20283065805	MATIAS EZEQUIEL FRIAS	111209	No	Si	1	1	49	8	0	3	0	No	0	0	126.464,15	116.064,15	116.064,15	116.064,15	116.064,15	116.064,15	0	0	116.064,15	116.064,15	109.060,47	7.003,68	12	1
20283094899	DANIEL OSVALDO VERDALLE	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	1	1
20283303730	MATIAS EDGARDO CABRERA	111209	No	Si	1	1	49	1	0	3	0	No	0	0	40.838,09	40.838,09	40.838,09	40.838,09	40.838,09	40.838,09	0	0	40.838,09	40.838,09	37.336,25	3.501,84	1	1
20283650546	PABLO HERNAN TISERA	401704	No	Si	1	1	49	8	0	1	0	No	0	0	251.354,05	251.354,05	251.354,05	251.354,05	251.354,05	251.354,05	0	0	251.354,05	251.354,05	244.350,37	7.003,68	12	1
20283658970	CRISTIAN RAMON SOSA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	60.446,50	48.549,50	48.549,50	48.549,50	48.549,50	48.549,50	0	0	48.549,50	48.549,50	45.047,66	3.501,84	1	1
20283718922	NELSON RICARDO PEREZ	2501	No	Si	1	1	49	8	0	2	0	No	0	0	116.981,60	96.981,60	96.981,60	96.981,60	96.981,60	96.981,60	0	0	96.981,60	96.981,60	89.977,92	7.003,68	1	1
20283796516	ALEJANDRO DANIEL FIGUEREDO	111209	No	Si	1	1	49	8	0	2	0	Si	3	0	119.164,20	98.986,60	98.986,60	98.986,60	98.986,60	98.986,60	0	0	98.986,60	99.164,20	91.982,92	7.003,68	1	1
20283987834	CARLOS DAVID MILLAÑIR	126205	No	Si	1	1	49	8	0	26	0	No	0	0	219.712,11	165.955,65	165.955,65	165.955,65	165.955,65	165.955,65	0	0	165.955,65	219.712,11	158.951,97	7.003,68	1	1
20284034768	CESAR OMAR AGUILA	126205	No	Si	1	1	49	8	0	29	0	No	0	0	188.724,62	136.847,38	136.847,38	136.847,38	136.847,38	136.847,38	0	0	136.847,38	188.724,62	129.843,70	7.003,68	1	1
20284214049	CRISTIAN JORGE LAGARONNE	401704	No	Si	1	1	49	8	0	2	0	No	0	0	208.047,12	208.047,12	208.047,12	208.047,12	208.047,12	208.047,12	0	0	208.047,12	208.047,12	201.043,44	7.003,68	12	1
20284366086	EZEQUIEL EMANUEL DUARTE	111209	No	Si	1	1	49	8	0	3	0	No	0	0	142.514,27	132.114,27	132.114,27	132.114,27	132.114,27	132.114,27	0	0	132.114,27	132.114,27	125.110,59	7.003,68	12	1
20284618824	CARLOS DANIEL BELLENDIER	401704	No	Si	1	1	49	8	0	2	0	No	0	0	270.053,62	270.053,62	270.053,62	270.053,62	270.053,62	270.053,62	0	0	270.053,62	270.053,62	263.049,94	7.003,68	12	1
20284788037	NESTOR DARIO QUIÑONEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.421,76	75.821,76	75.821,76	75.821,76	75.821,76	75.821,76	0	0	75.821,76	75.821,76	68.818,08	7.003,68	1	1
20284911009	JUAN MARCELO MORRA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	124.913,36	104.913,36	104.913,36	104.913,36	104.913,36	104.913,36	0	0	104.913,36	104.913,36	97.909,68	7.003,68	1	1
20285105669	FABIAN ORLANDO ESPINDOLA	401704	No	Si	1	1	49	8	0	2	0	No	0	0	144.385,00	144.385,00	144.385,00	144.385,00	144.385,00	144.385,00	0	0	144.385,00	144.385,00	137.381,32	7.003,68	1	1
20285231079	RICARDO ALBERTO ZAPATA	126205	No	Si	1	1	49	8	0	2	0	No	0	0	142.419,05	122.419,05	122.419,05	122.419,05	122.419,05	122.419,05	0	0	122.419,05	122.419,05	115.415,37	7.003,68	1	1
20285239681	JOSE SEBASTIAN ACOSTA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	153.838,93	133.838,93	133.838,93	133.838,93	133.838,93	133.838,93	0	0	133.838,93	133.838,93	126.835,25	7.003,68	1	1
20285330514	PAULO DAMIAN DEGANIS	3207	No	Si	1	1	49	8	0	75	0	No	0	0	186.993,98	133.237,52	133.237,52	133.237,52	133.237,52	133.237,52	0	0	133.237,52	186.993,98	126.233,84	7.003,68	1	1
20285738750	ALFREDO LUIS VERON	111209	No	Si	1	1	49	1	0	1	0	No	0	0	59.628,23	47.731,23	47.731,23	47.731,23	47.731,23	47.731,23	0	0	47.731,23	47.731,23	44.229,39	3.501,84	1	1
20286051945	CLAUDIO ALEJANDRO MUÑOZ	2808	No	Si	1	1	49	8	0	1	0	No	0	0	173.108,63	119.352,17	119.352,17	119.352,17	119.352,17	119.352,17	0	0	119.352,17	173.108,63	112.348,49	7.003,68	1	1
20286221948	MONZON ROLANDO DANIEL	2808	No	Si	1	1	49	8	0	2	0	Si	0	0	116.526,44	102.126,44	102.126,44	102.126,44	102.126,44	102.126,44	0	0	102.126,44	102.126,44	95.122,76	7.003,68	12	1
20286286683	GUILLERMO JESUS MOLINA	111704	No	Si	1	1	49	8	0	1	0	No	0	0	105.010,37	95.410,37	95.410,37	95.410,37	95.410,37	95.410,37	0	0	95.410,37	95.410,37	88.406,69	7.003,68	12	1
20286740694	VICTOR MANUEL ALBORNOZ	111209	No	Si	13	1	49	8	0	1	0	No	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	1
20287004681	DIEGO GUSTAVO MEDINA	126205	No	Si	1	1	49	8	0	75	0	No	0	0	171.926,93	118.170,47	118.170,47	118.170,47	118.170,47	118.170,47	0	0	118.170,47	171.926,93	111.166,79	7.003,68	1	1
20287111259	FERNANDO GABRIEL PERNARCIG	112608	No	Si	1	1	49	8	0	1	0	No	0	0	191.898,70	139.934,13	139.934,13	139.934,13	139.934,13	139.934,13	0	0	139.934,13	191.898,70	132.930,45	7.003,68	1	1
20287197714	GERMAN FERNANDEZ ZIMNOCH	108209	No	Si	12	1	49	8	0	2	0	No	0	0	215.079,65	161.323,19	161.323,19	161.323,19	161.323,19	161.323,19	0	0	161.323,19	215.079,65	154.319,51	7.003,68	12	1
20287370416	CRISTIAN EDUARDO COSTAS	401704	No	Si	1	1	49	8	0	1	0	No	0	0	195.312,60	195.312,60	195.312,60	195.312,60	195.312,60	195.312,60	0	0	195.312,60	195.312,60	188.308,92	7.003,68	12	1
20287582456	DIEGO ANGEL OJEDA	109202	No	Si	1	1	49	8	0	1	0	No	0	0	171.926,93	118.170,47	118.170,47	118.170,47	118.170,47	118.170,47	0	0	118.170,47	171.926,93	111.166,79	7.003,68	1	1
20287788801	DARIO MARTIN AGUILERA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.264,80	98.264,80	98.264,80	98.264,80	98.264,80	98.264,80	0	0	98.264,80	98.264,80	91.261,12	7.003,68	1	1
20288009504	GASTON EZEQUIEL MEDINA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	117.783,60	97.783,60	97.783,60	97.783,60	97.783,60	97.783,60	0	0	97.783,60	97.783,60	90.779,92	7.003,68	1	1
20288055263	CARLOS HUMBERTO POGGI	111209	No	Si	1	1	49	8	0	1	0	No	0	0	80.768,26	66.368,26	66.368,26	66.368,26	66.368,26	66.368,26	0	0	66.368,26	66.368,26	59.364,58	7.003,68	1	1
20288333255	WALTER DARIO ACOSTA	111209	No	Si	1	1	49	15	0	1	0	No	1	0	121.092,12	101.092,12	101.092,12	101.092,12	101.092,12	101.092,12	0	0	101.092,12	101.092,12	94.088,44	7.003,68	1	1
20288487651	MARTIN VIVAS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	120.582,30	100.189,60	100.189,60	100.189,60	100.189,60	100.189,60	0	0	100.189,60	100.582,30	93.185,92	7.003,68	1	1
20288817805	ANGEL HUMBERTO HUMADA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	132.226,05	112.226,05	112.226,05	112.226,05	112.226,05	112.226,05	0	0	112.226,05	112.226,05	105.222,37	7.003,68	1	1
20289079220	SEBASTIAN SOLA	3108	No	Si	1	1	49	8	0	1	0	No	0	0	189.835,45	136.078,99	136.078,99	136.078,99	136.078,99	136.078,99	0	0	136.078,99	189.835,45	129.075,31	7.003,68	1	1
20289234897	EMANUEL RODRIGUEZ POSDELEY	111209	No	Si	1	1	49	8	0	2	0	No	0	0	119.227,20	99.227,20	99.227,20	99.227,20	99.227,20	99.227,20	0	0	99.227,20	99.227,20	92.223,52	7.003,68	1	1
20289253964	DOMINGUEZ CARLOS ANTONIO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	126.613,03	87.191,63	87.191,63	87.191,63	87.191,63	87.191,63	0	0	87.191,63	126.613,03	80.187,95	7.003,68	1	1
20289388967	MARIO SEBASTIAN ACUÑA	111209	No	Si	1	1	49	22	0	2	0	No	0	0	110.943,87	90.943,87	90.943,87	90.943,87	90.943,87	90.943,87	0	0	90.943,87	90.943,87	83.940,19	7.003,68	1	1
20289390287	HECTOR HERNAN CASAS	126205	No	Si	1	1	49	8	0	1	0	No	0	0	189.095,93	135.339,47	135.339,47	135.339,47	135.339,47	135.339,47	0	0	135.339,47	189.095,93	128.335,79	7.003,68	1	1
20290270058	JUAREZ MAXIMILIANO CARLOS ISAAC	104306	No	Si	1	1	49	8	0	1	0	Si	0	0	199.177,64	146.548,90	146.548,90	146.548,90	146.548,90	146.548,90	0	0	146.548,90	199.177,64	139.545,22	7.003,68	1	1
20290279209	JORGE ALEJANDRO CHOCOBAR	111209	No	Si	1	1	49	8	0	1	0	No	1	0	126.186,07	120.586,07	120.586,07	120.586,07	120.586,07	120.586,07	0	0	120.586,07	120.586,07	113.582,39	7.003,68	12	1
20290642524	PATRICIO ALEJANDRO MIRANDA	126205	No	Si	1	1	49	8	0	2	0	No	0	0	220.870,75	167.114,29	167.114,29	167.114,29	167.114,29	167.114,29	0	0	167.114,29	220.870,75	160.110,61	7.003,68	12	1
20291962379	TRENTIN CARLOS GABRIEL	126205	No	Si	1	1	49	8	0	1	0	No	0	0	183.401,30	129.644,84	129.644,84	129.644,84	129.644,84	129.644,84	0	0	129.644,84	183.401,30	122.641,16	7.003,68	1	1
20292488891	LUIS MARCELO QUINTEROS	126205	No	Si	1	1	49	8	0	1	0	No	0	0	173.108,63	119.352,17	119.352,17	119.352,17	119.352,17	119.352,17	0	0	119.352,17	173.108,63	112.348,49	7.003,68	1	1
20292623012	JOSE LUIS BARRIOS	121705	No	Si	1	1	49	1	0	2	0	No	0	0	99.205,91	87.308,91	87.308,91	87.308,91	87.308,91	87.308,91	0	0	87.308,91	87.308,91	83.807,07	3.501,84	1	1
20293138304	CLAUDIO MARTIN CALDERON	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.505,40	98.505,40	98.505,40	98.505,40	98.505,40	98.505,40	0	0	98.505,40	98.505,40	91.501,72	7.003,68	1	1
20293286508	MARIANA RAMONA DUARTE	111209	No	Si	1	1	49	1	0	2	0	No	0	0	37.426,91	28.552,17	28.552,17	28.552,17	28.552,17	28.552,17	0	0	28.552,17	28.552,17	28.347,90	204,27	1	1
20293298425	JUAN CARLOS ARAYA	126205	No	Si	1	1	49	8	0	44	0	No	0	0	168.197,51	116.320,27	116.320,27	116.320,27	116.320,27	116.320,27	0	0	116.320,27	168.197,51	109.316,59	7.003,68	1	1
20293319481	FERNANDO DAVID DEL RIO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	63.857,44	49.215,34	49.215,34	49.215,34	49.215,34	49.215,34	0	0	49.215,34	49.215,34	48.670,61	544,73	1	1
20293353221	RUIZ HUGO DANIEL	112202	No	Si	1	1	49	8	0	1	0	No	0	0	132.751,30	112.751,30	112.751,30	112.751,30	112.751,30	112.751,30	0	0	112.751,30	112.751,30	105.747,62	7.003,68	1	1
20293441562	INSAURRALDE EDGARDO DANIEL	126205	No	Si	1	1	49	8	0	2	0	No	0	0	198.653,75	144.897,29	144.897,29	144.897,29	144.897,29	144.897,29	0	0	144.897,29	198.653,75	137.893,61	7.003,68	1	1
20293501026	RUBEN ALFREDO MARTINEZ	126205	No	Si	1	1	49	8	0	75	0	No	0	0	174.290,34	120.533,88	120.533,88	120.533,88	120.533,88	120.533,88	0	0	120.533,88	174.290,34	113.530,20	7.003,68	1	1
20293555002	FERREIRA SEBASTIAN DAVID	111209	No	Si	1	1	49	8	0	2	0	No	0	0	82.124,80	82.124,80	82.124,80	82.124,80	82.124,80	82.124,80	0	0	82.124,80	82.124,80	75.121,12	7.003,68	1	1
20294008005	DURAN RETAMOZO ARIEL CHRISTIAN	119203	No	Si	1	1	49	1	0	1	0	No	0	0	59.110,70	47.213,70	47.213,70	47.213,70	47.213,70	47.213,70	0	0	47.213,70	47.213,70	43.711,86	3.501,84	1	1
20294107976	CATARRASO FERNANDO DAMIAN	104306	No	Si	1	1	49	1	0	1	0	No	0	0	75.877,18	63.980,18	63.980,18	63.980,18	63.980,18	63.980,18	0	0	63.980,18	63.980,18	60.478,34	3.501,84	1	1

CUIT: 30-67963603-7
Período 02 2023
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	Situación de revista del período 1	Día de inicio situación de revista 1
20294120395	LEONARDO ARIEL LUNA	125707	No	Si	1	1	49	8	0	1	0	Si	0	0	184.517,01	131.888,27	131.888,27	131.888,27	131.888,27	131.888,27	0	0	131.888,27	184.517,01	124.884,59	7.003,68	1	1
20294149644	VICTOR OSCAR SAUCEDO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	61.451,28	49.554,28	49.554,28	49.554,28	49.554,28	49.554,28	0	0	49.554,28	49.554,28	46.052,44	3.501,84	1	1
20294571818	MARIO ARIEL GODOY	126205	No	Si	1	1	49	8	0	1	0	No	0	0	240.538,41	186.781,95	186.781,95	186.781,95	186.781,95	186.781,95	0	0	186.781,95	240.538,41	179.778,27	7.003,68	1	1
20294607677	CARLOS RUBEN URRUTIA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	98.605,24	81.805,24	81.805,24	81.805,24	81.805,24	81.805,24	0	0	81.805,24	81.805,24	74.801,56	7.003,68	12	1
20294890093	JARA LEONARDO JOSE	126908	No	Si	1	1	49	8	0	1	0	No	0	0	132.023,00	112.023,00	112.023,00	112.023,00	112.023,00	112.023,00	0	0	112.023,00	112.023,00	105.019,32	7.003,68	1	1
20295437848	JUAN CARLOS GRAZIANO	400800	No	Si	1	1	49	8	0	2	0	No	0	0	647.107,00	548.651,90	647.107,00	647.107,00	548.651,90	548.651,90	0	0	647.107,00	647.107,00	640.103,32	7.003,68	1	1
20295468093	NELSON RAUL SILVERO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	129.125,27	109.125,27	109.125,27	109.125,27	109.125,27	109.125,27	0	0	109.125,27	109.125,27	102.121,59	7.003,68	1	1
20295690551	PABLO GABRIEL JESUS LIMACHE	111704	No	Si	1	1	49	8	0	3	0	No	0	0	114.818,43	100.418,43	100.418,43	100.418,43	100.418,43	100.418,43	0	0	100.418,43	100.418,43	93.414,75	7.003,68	12	1
20296007006	OJEDA DARIO ALBERTO	126205	No	Si	12	1	49	8	0	1	0	No	0	0	214.018,02	160.261,56	160.261,56	160.261,56	160.261,56	160.261,56	0	0	160.261,56	214.018,02	153.257,88	7.003,68	12	1
20296141152	OSCAR ALBERTO OLMEDO	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	1	1
20296277984	DAMIAN EZEQUIEL COSTA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	126.013,80	106.013,80	106.013,80	106.013,80	106.013,80	106.013,80	0	0	106.013,80	106.013,80	99.010,12	7.003,68	1	1
20296370399	NESTOR ANTONIO ROBERTO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	110.146,81	92.546,81	92.546,81	92.546,81	92.546,81	92.546,81	0	0	92.546,81	92.546,81	85.543,13	7.003,68	12	1
20296433811	CARLOS ALBERTO SILLERO	2501	No	Si	1	1	49	8	0	1	0	Si	1	0	186.782,63	133.026,17	133.026,17	133.026,17	133.026,17	133.026,17	0	0	133.026,17	186.782,63	126.022,49	7.003,68	1	1
20296448592	PABLO SEBASTIAN GUZMAN	126205	No	Si	1	1	49	8	0	1	0	No	0	0	256.245,71	203.616,97	203.616,97	203.616,97	203.616,97	203.616,97	0	0	203.616,97	256.245,71	196.613,29	7.003,68	1	1
20296470997	OSVALDO JESUS FLORES	111209	No	Si	1	1	49	8	0	2	0	No	0	0	117.368,07	111.768,07	111.768,07	111.768,07	111.768,07	111.768,07	0	0	111.768,07	111.768,07	104.764,39	7.003,68	12	1
20296478467	LUIS ALBERTO SAYAGO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	84.384,51	72.487,51	72.487,51	72.487,51	72.487,51	72.487,51	0	0	72.487,51	72.487,51	68.985,67	3.501,84	1	1
20296511456	DUILIO ALEJANDRO ARREGHINI	126205	No	Si	1	1	49	8	0	59	0	No	0	0	227.779,03	174.022,57	174.022,57	174.022,57	174.022,57	174.022,57	0	0	174.022,57	227.779,03	167.018,89	7.003,68	1	1
20296685950	PEREZ KANARKO FERNANDO DANIEL	401704	No	Si	1	1	49	8	0	1	0	No	0	0	196.457,00	196.457,00	196.457,00	196.457,00	196.457,00	196.457,00	0	0	196.457,00	196.457,00	189.453,32	7.003,68	1	1
20297245822	DANIEL DOMINGUEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	117.926,18	98.726,18	98.726,18	98.726,18	98.726,18	98.726,18	0	0	98.726,18	98.726,18	91.722,50	7.003,68	1	1
20297809572	MARIO ALBERTO ACOSTA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	245.947,51	192.191,05	192.191,05	192.191,05	192.191,05	192.191,05	0	0	192.191,05	245.947,51	185.187,37	7.003,68	1	1
20298281008	DOMINGO AGUSTIN FERNANDEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	123.169,49	112.769,49	112.769,49	112.769,49	112.769,49	112.769,49	0	0	112.769,49	112.769,49	105.765,81	7.003,68	12	1
20298734339	PEDRO ALBERTO NICOLAS SUAREZ	106609	No	Si	1	1	49	8	1	2	0	No	0	0	179.017,17	125.260,71	125.260,71	125.260,71	125.260,71	125.260,71	0	0	125.260,71	179.017,17	118.257,03	7.003,68	1	1
20298995035	JUAN JOSE ALVAREZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	113.112,27	93.912,27	93.912,27	93.912,27	93.912,27	93.912,27	0	0	93.912,27	93.912,27	86.908,59	7.003,68	1	1
20299285570	LUIS ROBERTO LUJAN	111209	No	Si	1	1	49	1	0	1	0	No	0	0	45.584,70	40.350,02	40.350,02	40.350,02	40.350,02	40.350,02	0	0	40.350,02	40.350,02	36.848,18	3.501,84	12	1
20299468640	FACUNDO SEBASTIAN OLIVA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	57.017,48	47.024,00	47.024,00	47.024,00	47.024,00	47.024,00	0	0	47.024,00	47.024,00	43.522,16	3.501,84	12	1
20299498361	ALBERTO OSCAR PALMIERI	401704	No	Si	1	1	49	8	0	18	0	No	0	0	295.632,78	295.632,78	295.632,78	295.632,78	295.632,78	295.632,78	0	0	295.632,78	295.632,78	288.629,10	7.003,68	12	1
20299529178	VILLALBA ROBERTO JAVIER	121705	No	Si	1	1	49	8	0	2	0	No	0	0	120.949,00	100.949,00	100.949,00	100.949,00	100.949,00	100.949,00	0	0	100.949,00	100.949,00	93.945,32	7.003,68	1	1
20299764924	GUSTAVO FEDERICO MALDONADO	126205	No	Si	1	1	49	8	0	85	0	No	0	0	169.337,91	117.460,67	117.460,67	117.460,67	117.460,67	117.460,67	0	0	117.460,67	169.337,91	110.456,99	7.003,68	1	1
20300027610	FEDERICO ANDRES SCLAUSERO	2501	No	Si	1	1	49	8	0	1	0	No	0	0	211.728,85	157.972,39	157.972,39	157.972,39	157.972,39	157.972,39	0	0	157.972,39	211.728,85	150.968,71	7.003,68	12	1
20300029028	RUBEN DARIO VERCELLI	3900	No	Si	1	1	49	8	0	1	0	No	0	0	29.718,09	23.883,64	23.883,64	23.883,64	23.883,64	23.883,64	0	0	23.883,64	23.883,64	23.280,54	603,1	1	1
20300106022	GUILLERMO ANGEL MACIEL	111209	No	Si	1	1	49	8	0	2	0	Si	0	0	120.167,80	100.167,80	100.167,80	100.167,80	100.167,80	100.167,80	0	0	100.167,80	100.167,80	93.164,12	7.003,68	1	1
20300744487	ZABALA GERONIMO ADRIAN	2501	No	Si	1	1	49	8	0	7	0	No	0	0	209.150,63	155.394,17	155.394,17	155.394,17	155.394,17	155.394,17	0	0	155.394,17	209.150,63	148.390,49	7.003,68	1	1
20300826653	ROMULO MARTIN BRITES	111209	No	Si	1	1	49	8	0	1	0	No	0	0	124.786,05	119.186,05	119.186,05	119.186,05	119.186,05	119.186,05	0	0	119.186,05	119.186,05	112.182,37	7.003,68	12	1
20301129581	FRANCISCO DAMIAN MOYANO	126205	No	Si	1	1	49	8	0	2	0	No	0	0	130.402,92	124.802,92	124.802,92	124.802,92	124.802,92	124.802,92	0	0	124.802,92	124.802,92	117.799,24	7.003,68	12	1
20301366931	DANIEL SEBASTIAN AGUETE	401704	No	Si	1	1	49	8	0	1	0	No	0	0	376.781,00	376.781,00	376.781,00	376.781,00	376.781,00	376.781,00	0	0	376.781,00	376.781,00	369.777,32	7.003,68	1	1
20301553138	ALEJANDRO ANTONIO COCHA	127208	No	Si	1	1	49	8	0	1	0	No	0	0	188.230,13	134.473,67	134.473,67	134.473,67	134.473,67	134.473,67	0	0	134.473,67	188.230,13	127.469,99	7.003,68	12	1
20301579684	SEBASTIAN FERNANDO CHAVEZ	401704	No	Si	12	1	49	8	0	1	0	No	1	0	262.554,75	262.554,75	262.554,75	262.554,75	262.554,75	262.554,75	0	0	262.554,75	262.554,75	255.551,07	7.003,68	12	1
20301912731	LEONARDO PITZ	111209	No	Si	1	1	49	8	0	7	0	No	0	0	117.142,00	97.142,00	97.142,00	97.142,00	97.142,00	97.142,00	0	0	97.142,00	97.142,00	90.138,32	7.003,68	1	1
20301984643	CARLOS ALBERTO ROLDAN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	117.374,88	111.774,88	111.774,88	111.774,88	111.774,88	111.774,88	0	0	111.774,88	111.774,88	104.771,20	7.003,68	12	1
20302005053	JULIO GONZALO EZEQUIEL MARTIN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.024,20	98.024,20	98.024,20	98.024,20	98.024,20	98.024,20	0	0	98.024,20	98.024,20	91.020,52	7.003,68	1	1
20302248592	DIEGO OSCAR GENTILEZZA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	59.506,00	47.609,00	47.609,00	47.609,00	47.609,00	47.609,00	0	0	47.609,00	47.609,00	44.107,16	3.501,84	1	1
20302470864	ENRIQUE SEBASTIAN CONCA	2501	No	Si	1	1	49	8	0	2	0	No	0	0	144.501,87	127.701,87	127.701,87	127.701,87	127.701,87	127.701,87	0	0	127.701,87	127.701,87	120.698,19	7.003,68	12	1
20302628468	ANIBAL BUENAVENTURA ARGÜELLO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	183.866,28	130.109,82	130.109,82	130.109,82	130.109,82	130.109,82	0	0	130.109,82	183.866,28	123.106,14	7.003,68	1	1
20302734608	PAZ DIEGO EZEQUIEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	120.402,58	105.609,88	105.609,88	105.609,88	105.609,88	105.609,88	0	0	105.609,88	106.002,58	98.606,20	7.003,68	12	1
20303140078	DIEGO RICARDO ACHATA	126205	No	Si	1	1	49	8	1	1	0	No	0	0	233.060,47	179.304,01	179.304,01	179.304,01	179.304,01	179.304,01	0	0	179.304,01	233.060,47	172.300,33	7.003,68	12	1
20303350455	DARIO EMMANUEL RODRIGUEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	119.227,20	99.227,20	99.227,20	99.227,20	99.227,20	99.227,20	0	0	99.227,20	99.227,20	92.223,52	7.003,68	1	1
20303506889	ROBERTO REINALDO SANTANA	119203	No	Si	1	1	49	8	0	1	0	No	0	0	117.742,00	97.742,00	97.742,00	97.742,00	97.742,00	97.742,00	0	0	97.742,00	97.742,00	90.738,32	7.003,68	1	1
20303550055	JOSE ROLANDO BARRAZA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	115.636,56	110.036,56	110.036,56	110.036,56	110.036,56	110.036,56	0	0	110.036,56	110.036,56	103.032,88	7.003,68	12	1
20303651064	RIOS LUIS DANIEL	104306	No	Si	1	1	49	8	0	1	0	No	0	0	89.924,36	72.324,36	72.324,36	72.324,36	72.324,36	72.324,36	0	0	72.324,36	72.324,36	65.320,68	7.003,68	1	1
20303684728	MARCOS ALTAMIRANO GARCIA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	95.075,98	83.875,98	83.875,98	83.875,98	83.875,98	83.875,98	0	0	83.875,98	83.875,98	76.872,30	7.003,68	1	1
20303710931	FRANCISCO SANTIAGO VERON	127208	No	Si	1	1	49	8	0	1	0	No	0	0	171.926,93	118.170,47	118.170,47	118.170,47	118.170,47	118.170,47	0	0	118.170,47	171.926,93	111.166,79	7.003,68	1	1
20303737872	CARBALLA MAXIMILIANO ALBERTO ANTONIO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	191.070,55	137.314,09	137.314,09	137.314,09	137.314,09	137.314,09	0	0	137.314,09	191.070,55	130.310,41	7.003,68	1	1
20303827367	ANGEL ENRIQUE PEDROZO	111209	No	Si	1	1	49	1	0	3	0	No	0	0	61.890,44	49.993,44	49.993,44	49.993,44	49.993,44	49.993,44	0	0	49.993,44	49.993,44	46.491,60	3.501,84	1	1
20304031701	LEONARDO ROBERTO OJEDA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	133.987,17	113.987,17	113.987,17	113.987,17	113.987,17	113.987,17	0	0	113.987,17	113.987,17	106.983,49	7.003,68	1	1
20304116782	GONZALO RODRIGO BENITEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	114.751,44	104.351,44	104.351,44	104.351,44	104.351,44	104.351,44	0	0	104.351,44	104.351,44	97.347,76	7.003,68	12	1
20304117975	MORA ALEJANDRO RODRIGO	2204	No	Si	1	1	49	8	0	1	0	No	0	0	201.380,58	147.624,12	147.624,12	147.624,12	147.624,12	147.624,12	0	0	147.624,12	201.380,58	140.620,44	7.003,68	1	1
20304118750	ROJA NESTOR DAVID	111209	No	Si	1	1	49	8	0	2	0	No	0	0	114.926,82	104.526,82	104.526,82	104.526,82	104.526,82	104.526,82	0	0	104.526,82	104.526,82	97.523,14	7.003,68	12	1
20304165724	JOSE ANGEL VILLAGRAN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.660,80	96.660,80	96.660,80	96.660,80	96.660,80	96.660,80	0	0	96.660,80	96.660,80	89.657,12	7.003,68	1	1
20304386763	SERGIO OSCAR RAMIREZ	101604	No	Si	1	1	49	8	0	2	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20304406535	VELIZ RUBEN DIEGO DAMIAN	401704	No	Si	1	1	49	15	0	2	0	No	1	0	575.083,07	548.651,90	575.083,07	575.083,07	548.651,90	548.651,90	0	0	575.083,07	575.083,07	568.079,39	7.003,68	12	1
20304563134	GABRIEL HORACIO NIETO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	119.267,40	104.867,40	104.867,40	104.867,40	104.867,40	104.867,40	0	0	104.867,40	104.867,40	97.863,72	7.003,68	12	1
20304644479	CARLOS OMAR LASSALLE	111209	No	Si	1	1	49	8	0	2	0	No	3	0	112.783,08	93.583,08	93.583,08	93.583,08	93.583,08	93.583,08	0	0	93.583,08	93.583,08	86.579,40	7.003,68	1	1
20304658607	SERGIO ALEJANDRO CASCO	126205	No	Si	1	1	49	8	0	1	0	Si	0	0	200.484,55	146.728,09	146.728,09	146.728,09	146.728,09	146.728,09	0	0	146.728,09	200.484,55	139.724,41	7.003,68	1	1
20304949113	PABLO JULIO MONGE	111209	No	Si	1	1	49	1	0	1	0	No	0	0	60.446,50	48.549,50	48.549,50	48.549,50	48.549,50	48.549,50	0	0	48.549,50	48.549,50	45.047,66	3.501,84	1	1
20305368580	SEBASTIAN ANTONIO ZOTELO OBANDO	126205	No	Si	1	1	49	8	0	49	0	No	0	0	179.051,23	128.878,54	128.878,54	128.878,54	128.878,54	128.878,54	0	0	128.878,54	179.051,23	121.874,86	7.003,68	1	1
20305441067	IVAN EXEQUIEL TORRIGIANI	401704	No	Si	1	1	49	8	0	75	0	No	0	0	246.851,00	246.851,00	246.851,00	246.851,00	246.851,00	246.851,00	0	0	246.851,00	246.851,00	239.847,32	7.003,68	1	1
20306113411	NICOLAS ZALAZAR	111209	No	Si	1	1	49	8	0	3	0	No	0	0	23.579,35	18.231,74	18.231,74	18.231,74	18.231,74	18.231,74	0	0	18.231,74	19.431,74	0	0	1	1
20306323890	CARRERA PEDRO DANIEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	121.418,84	102.218,84	102.218,84	102.218,84	102.218,84	102.218,84	0	0	102.218,84	102.218,84	95.215,16	7.003,68	1	1
20307204135	MARTIN HERNAN SANCHEZ	111209	No	Si	1	1	49	1	0	7	0	No	0	0	59.506,00	47.609,00	47.609,00	47.609,00	47.609,00	47.609,00	0	0	47.609,00	47.609,00	44.107,16	3.501,84	1	1
20307332656	DIEGO MAXIMILIANO QUIROGA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	142.916,28	122.916,28	122.916,28	122.916,28	122.916,28	122.916,28	0	0	122.916,28	122.916,28	115.912,60	7.003,68	1	1
20307353327	AUGUSTO ROGELIO ZARACHO	3009	No	Si	1	1	49	8	0	2	0	No	0	0	124.104,58	104.904,58	104.904,58	104.904,58	104.904,58	104.904,58	0	0	104.904,58	104.904,58	97.900,90	7.003,68	1	1
20307436249	WALTER DAMIAN RODRIGUEZ	110404	No	Si	1	1	49	8	0	3	0	No	0	0	218.279,29	164.522,83	164.522,83	164.522,83	164.522,83	164.522,83	0	0	164.522,83	218.279,29	157.519,15	7.003,68	12	1
20307458307	SANTIAGO NICOLAS FERREYRA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	125.344,43	114.944,43	114.944,43	114.944,43	114.944,43	114.944,43	0	0	114.944,43	114.944,43	107.940,75	7.003,68	12	1
20307585260	OJEDA FRANCISCO GONZALO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	172.695,59	166.702,89	166.702,89	166.702,89	166.702,89	166.702,89	0	0	166.702,89	167.095,59	159.699,21	7.003,68	12	1
20307636310	SERGIO ALEJANDRO CHAPARRO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	115.726,05	110.126,05	110.126,05	110.126,05	110.126,05	110.126,05	0	0	110.126,05	110.126,05	103.122,37	7.003,68	12	1
20308104533	GARCIA LEONARDO DAMIAN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	110.943,87	90.943,87	90.943,87	90.943,87	90.943,87	90.943,87	0	0	90.943,87	90.943,87	83.940,19	7.003,68	1	1
20308686281	ALVAREZ OSCAR ALBERTO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	135.028,18	107.809,07	107.809,07	107.809,07	107.809,07	107.809,07	0	0	107.809,07	107.809,07	106.739,06	1.070,01	1	1
20308970427	GUSTAVO OMAR MORALES	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.642,00	98.642,00	98.642,00	98.642,00	98.642,00	98.642,00	0	0	98.642,00	98.642,00	91.638,32	7.003,68	1	1
20308994636	RUBEN DARIO ADZEMIAN	118309	No	Si	12	1	49	8	0	18	0	No	0	1	218.194,31	164.437,85	164.437,85	164.437,85	164.437,85	164.437,85	0	0	164.437,85	218.194,31	157.434,17	7.003,68	12	1
20309040172	LEANDRO MATIAS PUEBLA	112707	No	Si	1	1	49	8	0	75	0	Si	1	0	188.763,16	135.006,70	135.006,70	135.006,70	135.006,70	135.006,70	0	0	135.006,70	188.763,16	128.003,02	7.003,68	1	1
20309091877	MARTIN EZEQUIEL MARCHENA	111209	No	Si	1	1	49	8	1	7	0	No	0	0	127.380,84	107.380,84	107.380,84	107.380,84	107.380,84	107.380,84	0	0	107.380,84	107.380,84	100.377,16	7.003,68	19	1
20309143133	GUSTAVO ARIEL CABRERA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	59.949,16	48.052,16	48.052,16	48.052,16	48.052,16	48.052,16	0	0	48.052,16	48.052,16	44.550,32	3.501,84	1	1
20309163711	SIMON HECTOR MINNELLA ROMERO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	184.653,90	130.897,44	130.897,44	130.897,44	130.897,44	130.897,44	0	0	130.897,44	184.653,90	123.893,76	7.003,68	1	1
20309539886	ADRIAN MARCELO CUVELLIER	401704	No	Si	1	1	49	8	0	1	0	No	0	0	255.702,00	255.702,00	255.702,00	255.702,00	255.702,00	255.702,00	0	0	255.702,00	255.702,00	248.698,32	7.003,68	1	1
20309602456	PASETTO DANIEL ALEJANDRO	3603	No	Si	1	1	49	8	0	1	0	Si	0	0	240.499,95	186.743,49	186.743,49	186.743,49	186.743,49	186.743,49	0	0	186.743,49	240.499,95	179.739,81	7.003,68	1	1
20309779704	MARCOS RICARDO MATYASZCZUK	112202	No	Si	1	1	49	8	0	74	0	No	0	0	166.196,02	114.231,45	114.231,45	114.231,45	114.231,45	114.231,45	0	0	114.231,45	166.196,02	107.227,77	7.003,68	1	1
20309796145	LEONARDO CRISTIAN AUTALAN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	139.506,12	133.906,12	133.906,12	133.906,12	133.906,12	133.906,12	0	0	133.906,12	133.906,12	126.902,44	7.003,68	12	1
20310336786	JESUS MARTIN ZARAGOZA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.632,44	106.232,44	106.232,44	106.232,44	106.232,44	106.232,44	0	0	106.232,44	106.232,44	99.228,76	7.003,68	12	1
20310456110	PALACIOS PEDRO AGUSTIN	111209	No	Si	1	1	49	8	0	3	0	No	0	0	139.811,81	119.811,81	119.811,81	119.811,81	119.811,81	119.811,81	0	0	119.811,81	119.811,81	112.808,13	7.003,68	1	1
20311347226	EVER ALEJANDRO DI DINO	126205	No	Si	1	1	49	1	0	44	0	No	0	0	90.047,64	63.532,62	63.532,62	63.532,62	63.532,62	63.532,62	0	0	63.532,62	90.047,64	58.910,19	4.622,43	1	1
20311350839	BARRETO JORGE LEONARDO	104306	No	Si	1	1	49	8	0	1	0	No	0	0	115.061,62	109.461,62	109.461,62	109.461,62	109.461,62	109.461,62	0	0	109.461,62	109.461,62	102.457,94	7.003,68	12	1
20311351002	MAXIMILIANO FERNANDO MARTINEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	117.731,31	97.731,31	97.731,31	97.731,31	97.731,31	97.731,31	0	0	97.731,31	97.731,31	90.727,63	7.003,68	1	1
20311378997	SEBASTIAN ARIEL RAPETTI	126205	No	Si	1	1	49	8	0	7	0	No	0	0	204.026,50	150.270,04	150.270,04	150.270,04	150.270,04	150.270,04	0	0	150.270,04	204.026,50	143.266,36	7.003,68	1	1
20311404408	ANDRES EMMANUEL GIAMBRUNI	2204	No	Si	1	1	49	8	0	3	0	No	0	0	132.531,99	112.531,99	112.531,99	112.531,99	112.531,99	112.531,99	0	0	112.531,99	112.531,99	105.528,31	7.003,68	1	1
20311472454	PABLO DARIO ORTIZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	115.636,56	110.036,56	110.036,56	110.036,56	110.036,56	110.036,56	0	0	110.036,56	110.036,56	103.032,88	7.003,68	12	1
20311589912	ANIBAL ELISEO LEGUIZAMON	111704	No	Si	1	1	49	8	0	3	0	No	0	0	151.556,74	131.556,74	131.556,74	131.556,74	131.556,74	131.556,74	0	0	131.556,74	131.556,74	124.553,06	7.003,68	1	1
20311755820	EDGARDO RICARDO FRONTUTO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	107.995,72	93.595,72	93.595,72	93.595,72	93.595,72	93.595,72	0	0	93.595,72	93.595,72	86.592,04	7.003,68	12	1

CUIT: 30-67963603-7
Período 02 2023
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	Situación de revista del período 1	Día de inicio situación de revista 1
20312135788	MENDOZA PEDRO GABRIEL	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.746,00	98.746,00	98.746,00	98.746,00	98.746,00	98.746,00	0	0	98.746,00	98.746,00	91.742,32	7.003,68	1	1
20312351839	MAXIMILIANO DANIEL ARAYA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	55.103,30	43.206,30	43.206,30	43.206,30	43.206,30	43.206,30	0	0	43.206,30	43.206,30	39.704,46	3.501,84	1	1
20312620023	CARLOS RAMON GONZALEZ FAGOTTI	111209	No	Si	1	1	49	8	0	2	0	No	0	0	105.501,04	86.301,04	86.301,04	86.301,04	86.301,04	86.301,04	0	0	86.301,04	86.301,04	79.297,36	7.003,68	1	1
20312931231	ARRUA MATIAS RUBEN	401704	No	Si	1	1	49	8	0	2	0	No	0	0	544.945,00	544.945,00	544.945,00	544.945,00	544.945,00	544.945,00	0	0	544.945,00	544.945,00	537.941,32	7.003,68	1	1
20312950619	LUCAS MATIAS PONCE	126205	No	Si	1	1	49	8	0	58	0	No	0	0	240.520,17	186.763,71	186.763,71	186.763,71	186.763,71	186.763,71	0	0	186.763,71	240.520,17	179.760,03	7.003,68	1	1
20313013317	MAURO GABRIEL FIGUEROA	125509	No	Si	1	1	49	8	0	19	0	No	0	0	117.539,02	93.889,02	93.889,02	93.889,02	93.889,02	93.889,02	0	0	93.889,02	117.539,02	86.885,34	7.003,68	12	1
20313188524	JORGE MAURO OLMOS	2303	No	Si	1	1	49	8	0	49	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	1	1
20313294189	WALTER ADRIAN SADOC	126205	No	Si	12	1	49	8	0	1	0	No	0	0	227.075,17	173.318,71	173.318,71	173.318,71	173.318,71	173.318,71	0	0	173.318,71	227.075,17	166.315,03	7.003,68	12	1
20313337872	OSCAR ARIEL LUJAN BENITE	111209	No	Si	1	1	49	8	0	1	0	No	0	0	84.437,34	68.437,34	68.437,34	68.437,34	68.437,34	68.437,34	0	0	68.437,34	68.437,34	61.433,66	7.003,68	1	1
20313490034	WALTER MATIAS OJEDA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	120.627,00	100.627,00	100.627,00	100.627,00	100.627,00	100.627,00	0	0	100.627,00	100.627,00	93.623,32	7.003,68	1	1
20313492959	NELSON JAVIER DECIMA	124001	No	Si	1	1	49	8	0	1	0	No	0	0	233.375,58	179.619,12	179.619,12	179.619,12	179.619,12	179.619,12	0	0	179.619,12	233.375,58	172.615,44	7.003,68	1	1
20313503063	GERARDO ALBERTO VERON	401704	No	Si	1	1	49	8	0	1	0	No	0	0	247.085,00	247.085,00	247.085,00	247.085,00	247.085,00	247.085,00	0	0	247.085,00	247.085,00	240.081,32	7.003,68	1	1
20313700063	DARIO EDUARDO MORALES	110404	No	Si	1	1	49	8	0	2	0	No	0	0	193.531,73	173.139,03	173.139,03	173.139,03	173.139,03	173.139,03	0	0	173.139,03	173.531,73	166.135,35	7.003,68	1	1
20314128231	MARTIN ARIEL TORANZO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	181.926,93	128.170,47	128.170,47	128.170,47	128.170,47	128.170,47	0	0	128.170,47	181.926,93	121.166,79	7.003,68	1	1
20314136528	NIETO LUCAS ROBERTO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	98.602,00	81.002,00	81.002,00	81.002,00	81.002,00	81.002,00	0	0	81.002,00	81.002,00	73.998,32	7.003,68	1	1
20314194684	DAVID ALEJANDRO OLMEDO	126205	No	Si	1	1	49	8	0	75	0	No	0	0	200.113,54	146.357,08	146.357,08	146.357,08	146.357,08	146.357,08	0	0	146.357,08	200.113,54	139.353,40	7.003,68	1	1
20314197616	GODOY ALFREDO ANTONIO	118903	No	Si	1	1	49	8	0	75	0	No	0	0	119.676,00	96.741,00	96.741,00	96.741,00	96.741,00	96.741,00	0	0	96.741,00	96.741,00	89.737,32	7.003,68	1	1
20314198787	GABRIEL EDUARDO LENCINA	126205	No	Si	1	1	49	8	0	74	0	No	1	0	198.188,09	144.431,63	144.431,63	144.431,63	144.431,63	144.431,63	0	0	144.431,63	198.188,09	137.427,95	7.003,68	12	1
20314208332	GUSTAVO DANIEL COUTINHO	126205	No	Si	1	1	49	8	0	2	0	No	0	0	110.418,93	92.018,93	92.018,93	92.018,93	92.018,93	92.018,93	0	0	92.018,93	92.018,93	85.015,25	7.003,68	12	1
20314339720	MARTIN ECHEVERRIA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	60.446,50	48.549,50	48.549,50	48.549,50	48.549,50	48.549,50	0	0	48.549,50	48.549,50	45.047,66	3.501,84	1	1
20314343248	DANIEL NORBERTO POSTE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	119.481,60	99.481,60	99.481,60	99.481,60	99.481,60	99.481,60	0	0	99.481,60	99.481,60	92.477,92	7.003,68	1	1
20314471742	GARNICA CRISTIAN HERNAN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	117.517,56	111.917,56	111.917,56	111.917,56	111.917,56	111.917,56	0	0	111.917,56	111.917,56	104.913,88	7.003,68	12	1
20314487487	CARLOS MATIAS JESUS RIVERO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	184.039,34	131.410,60	131.410,60	131.410,60	131.410,60	131.410,60	0	0	131.410,60	184.039,34	124.406,92	7.003,68	1	1
20314615736	SERGIO ROBERTO DELFINO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	122.630,47	102.630,47	102.630,47	102.630,47	102.630,47	102.630,47	0	0	102.630,47	102.630,47	95.626,79	7.003,68	1	1
20315039216	BADEL ANDRES MARTIN	401704	No	Si	1	1	49	8	0	2	0	No	0	0	204.141,28	204.141,28	204.141,28	204.141,28	204.141,28	204.141,28	0	0	204.141,28	204.141,28	197.137,60	7.003,68	12	1
20315074585	LUCAS ANDRES KESSLER	401704	No	Si	1	1	49	8	0	2	0	No	0	0	373.722,00	373.722,00	373.722,00	373.722,00	373.722,00	373.722,00	0	0	373.722,00	373.722,00	366.718,32	7.003,68	1	1
20315100888	JONATAN RAMON RIVEROS	126205	No	Si	1	1	49	8	0	64	0	No	0	0	167.057,12	115.179,88	115.179,88	115.179,88	115.179,88	115.179,88	0	0	115.179,88	167.057,12	108.176,20	7.003,68	1	1
20315191204	FACUNDO BERNARDO VILLALBA	126205	No	Si	1	1	49	1	0	1	0	No	0	0	59.949,16	48.052,16	48.052,16	48.052,16	48.052,16	48.052,16	0	0	48.052,16	48.052,16	44.550,32	3.501,84	1	1
20315294186	ARCE ROBERTO ESTEBAN	1508	No	Si	1	1	49	1	0	1	0	No	0	0	89.011,90	77.114,90	77.114,90	77.114,90	77.114,90	77.114,90	0	0	77.114,90	77.114,90	73.613,06	3.501,84	1	1
20315615780	ALEX ADRIAN SILMA	401704	No	Si	1	1	49	8	0	7	0	No	2	0	246.403,00	246.403,00	246.403,00	246.403,00	246.403,00	246.403,00	0	0	246.403,00	246.403,00	239.399,32	7.003,68	1	1
20315951586	FERNANDO EZEQUIEL HUBER	126205	No	Si	1	1	49	8	0	1	0	No	0	0	330.130,58	276.374,12	276.374,12	276.374,12	276.374,12	276.374,12	0	0	276.374,12	330.130,58	269.370,44	7.003,68	1	1
20315977240	MAURO HECTOR PEREZ	126205	No	Si	1	1	49	8	0	1	0	No	0	0	217.865,70	164.109,24	164.109,24	164.109,24	164.109,24	164.109,24	0	0	164.109,24	217.865,70	157.105,56	7.003,68	1	1
20316182896	VICTOR ADRIAN GONZALEZ	3108	No	Si	1	1	49	8	0	1	0	No	0	0	183.428,94	129.672,48	129.672,48	129.672,48	129.672,48	129.672,48	0	0	129.672,48	183.428,94	122.668,80	7.003,68	1	1
20317333146	HECTOR ABEL COLQUE	115300	No	Si	1	1	49	1	0	62	0	No	0	0	29.838,09	18.759,76	18.759,76	18.759,76	18.759,76	18.759,76	0	0	18.759,76	23.082,87	18.409,58	350,18	1	1
20317572477	CRISTIAN JAVIER ESCUDERO	114703	No	Si	1	1	49	8	0	1	0	No	0	0	114.751,44	104.351,44	104.351,44	104.351,44	104.351,44	104.351,44	0	0	104.351,44	104.351,44	97.347,76	7.003,68	12	1
20317976721	CLAUDIO ABEL SEGOVIA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	120.364,20	100.186,60	100.186,60	100.186,60	100.186,60	100.186,60	0	0	100.186,60	100.364,20	93.182,92	7.003,68	1	1
20318428426	HUGO ANDRES SAN MARTIN	111209	No	Si	1	1	49	1	0	1	0	No	0	0	84.713,36	73.292,24	73.292,24	73.292,24	73.292,24	73.292,24	0	0	73.292,24	73.292,24	69.790,40	3.501,84	1	1
20318465453	CARLOS ADRIAN LUCERO	2303	No	Si	1	1	49	8	0	49	0	No	0	0	14.390,02	4.877,97	4.877,97	4.877,97	4.877,97	4.877,97	0	0	4.877,97	4.877,97	0	0	1	1
20318608289	GUILLERMO GONZALO GALARCE	126205	No	Si	1	1	49	1	0	28	0	No	0	0	60.622,40	53.902,84	53.902,84	53.902,84	53.902,84	53.902,84	0	0	53.902,84	60.622,40	53.027,38	875,46	1	1
20318775398	GONZALO GASTON BENITEZ	127208	No	Si	1	1	49	8	0	1	0	No	0	0	171.926,93	118.170,47	118.170,47	118.170,47	118.170,47	118.170,47	0	0	118.170,47	171.926,93	111.166,79	7.003,68	1	1
20318916196	ULISES SEBASTIAN BOURGUEZ	126205	No	Si	1	1	49	8	0	2	0	No	0	0	167.338,34	115.373,77	115.373,77	115.373,77	115.373,77	115.373,77	0	0	115.373,77	167.338,34	108.370,09	7.003,68	1	1
20318961094	GUERRERO ANABELLA GISELLE	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.981,60	96.981,60	96.981,60	96.981,60	96.981,60	96.981,60	0	0	96.981,60	96.981,60	89.977,92	7.003,68	1	1
20319262610	LEONEL ARIEL BARBIERI	109202	No	Si	1	1	49	8	0	2	0	No	0	0	191.753,75	137.997,29	137.997,29	137.997,29	137.997,29	137.997,29	0	0	137.997,29	191.753,75	130.993,61	7.003,68	1	1
20319809768	ALEJANDRO EDUARDO POGORZELEK	121705	No	Si	1	1	49	21	0	1	0	No	0	0	56.783,36	45.362,24	45.362,24	45.362,24	45.362,24	45.362,24	0	0	45.362,24	45.362,24	41.860,40	3.501,84	1	1
20320069948	LEONEL YONATAN DAVID CHAPARRO RODRIGUEZ	111209	No	Si	1	1	49	22	0	7	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20320107602	EZEQUIEL RAMON FERNANDEZ	122401	No	Si	1	1	49	8	0	2	0	No	0	0	53.733,93	44.933,93	44.933,93	44.933,93	44.933,93	44.933,93	0	0	44.933,93	44.933,93	41.665,55	3.268,38	1	17
20320148414	NICOLAS MATIAS MARQUEZ	121705	No	Si	1	1	49	8	0	1	0	No	0	0	262.616,97	208.860,51	208.860,51	208.860,51	208.860,51	208.860,51	0	0	208.860,51	262.616,97	201.856,83	7.003,68	12	1
20320280622	MAGALLAN LUCAS MATIAS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	121.772,76	101.380,06	101.380,06	101.380,06	101.380,06	101.380,06	0	0	101.380,06	101.772,76	94.376,38	7.003,68	1	1
20320297533	FERNANDO CARLOS TRAVAINI	3207	No	Si	1	1	49	8	0	75	0	No	0	0	157.091,95	108.711,14	108.711,14	108.711,14	108.711,14	108.711,14	0	0	108.711,14	157.091,95	101.707,46	7.003,68	12	1
20320608679	VICTOR HUGO LUNA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	114.112,76	108.512,76	108.512,76	108.512,76	108.512,76	108.512,76	0	0	108.512,76	108.512,76	101.509,08	7.003,68	12	1
20321347755	BRUNO JESUS SUAREZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.500,40	96.500,40	96.500,40	96.500,40	96.500,40	96.500,40	0	0	96.500,40	96.500,40	89.496,72	7.003,68	1	1
20322183683	LEONARDO GABRIEL GOMEZ	126205	No	Si	1	1	49	8	0	1	0	No	0	0	130.828,84	107.893,84	107.893,84	107.893,84	107.893,84	107.893,84	0	0	107.893,84	107.893,84	100.890,16	7.003,68	1	1
20322867426	GONZALO IVAN LEONCIO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	56.808,58	45.863,34	45.863,34	45.863,34	45.863,34	45.863,34	0	0	45.863,34	45.863,34	42.594,96	3.268,38	1	3
20323215651	ACOSTA EDUARDO RICARDO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.008,26	103.608,26	103.608,26	103.608,26	103.608,26	103.608,26	0	0	103.608,26	103.608,26	96.604,58	7.003,68	12	1
20323265756	CESAR MATIAS SILVA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	119.175,61	99.175,61	99.175,61	99.175,61	99.175,61	99.175,61	0	0	99.175,61	99.175,61	92.171,93	7.003,68	1	1
20323305243	BRAVO IVAN DIEGO	118903	No	Si	1	1	49	8	0	75	0	No	0	0	119.676,00	96.741,00	96.741,00	96.741,00	96.741,00	96.741,00	0	0	96.741,00	96.741,00	89.737,32	7.003,68	1	1
20323430390	NELSON MANUEL CONTRERAS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.168,00	98.168,00	98.168,00	98.168,00	98.168,00	98.168,00	0	0	98.168,00	98.168,00	91.164,32	7.003,68	1	1
20323801747	RAMON ANTONIO VILLARREAL	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.702,20	98.702,20	98.702,20	98.702,20	98.702,20	98.702,20	0	0	98.702,20	98.702,20	91.698,52	7.003,68	1	1
20323802875	MIGUEL ANGEL SANDOVAL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.981,60	96.981,60	96.981,60	96.981,60	96.981,60	96.981,60	0	0	96.981,60	96.981,60	89.977,92	7.003,68	1	1
20323829218	MARCOS SEBASTIAN RODRIGUEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	132.677,78	112.677,78	112.677,78	112.677,78	112.677,78	112.677,78	0	0	112.677,78	112.677,78	105.674,10	7.003,68	1	1
20323846872	CAMACHO GASTON ESTEBAN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	114.174,10	108.574,10	108.574,10	108.574,10	108.574,10	108.574,10	0	0	108.574,10	108.574,10	101.570,42	7.003,68	12	1
20323896454	RICARDO RAUL COSTILLA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	186.535,75	132.779,29	132.779,29	132.779,29	132.779,29	132.779,29	0	0	132.779,29	186.535,75	125.775,61	7.003,68	1	1
20323905739	MAXIMILIANO ROBERTO URRUTIA	112004	No	Si	1	1	49	8	0	7	0	No	0	0	207.373,77	153.617,31	153.617,31	153.617,31	153.617,31	153.617,31	0	0	153.617,31	207.373,77	146.613,63	7.003,68	12	1
20324068695	GASTON OSVALDO GIMENEZ	1300	No	Si	1	1	49	8	0	18	0	No	0	0	202.022,17	148.265,71	148.265,71	148.265,71	148.265,71	148.265,71	0	0	148.265,71	202.022,17	141.262,03	7.003,68	12	1
20324348981	JUSTO JOSE VIVEROS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	122.283,60	102.283,60	102.283,60	102.283,60	102.283,60	102.283,60	0	0	102.283,60	102.283,60	95.279,92	7.003,68	1	1
20324431560	GUIDO ARNALDO BENITEZ	111209	No	Si	1	1	49	1	0	2	0	No	0	0	57.757,04	51.570,60	51.570,60	51.570,60	51.570,60	51.570,60	0	0	51.570,60	51.570,60	48.068,76	3.501,84	12	1
20324485644	HECTOR OSCAR SEGOVIA	111209	No	Si	1	1	49	8	0	2	0	Si	0	0	131.581,54	111.403,94	111.403,94	111.403,94	111.403,94	111.403,94	0	0	111.403,94	111.581,54	104.400,26	7.003,68	1	1
20324620290	LEANDRO IGNACIO PEREZ KANARKO	400909	No	Si	12	1	49	8	0	1	0	No	0	0	231.479,53	177.693,07	177.693,07	177.693,07	177.693,07	177.693,07	0	0	177.723,07	231.479,53	170.719,39	7.003,68	12	1
20324669303	WALTER HUGO UÑATES	111209	No	Si	1	1	49	8	0	2	0	No	0	0	95.498,93	77.098,93	77.098,93	77.098,93	77.098,93	77.098,93	0	0	77.098,93	77.098,93	70.095,25	7.003,68	1	1
20324706942	CRISTIAN ARIEL SILVA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	121.279,40	101.279,40	101.279,40	101.279,40	101.279,40	101.279,40	0	0	101.279,40	101.279,40	94.275,72	7.003,68	1	1
20325065479	JOSE ACENSIO GONZALEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	123.498,70	117.898,70	117.898,70	117.898,70	117.898,70	117.898,70	0	0	117.898,70	117.898,70	110.895,02	7.003,68	12	1
20325169452	ERNESTO JAVIER ZAJUR	401704	No	Si	1	1	49	8	0	2	0	No	0	0	432.505,00	432.505,00	432.505,00	432.505,00	432.505,00	432.505,00	0	0	432.505,00	432.505,00	425.501,32	7.003,68	1	1
20325240378	VICTOR ORLANDO ALMARAZ	1201	No	Si	1	1	49	1	0	1	0	No	0	0	60.992,18	49.095,18	49.095,18	49.095,18	49.095,18	49.095,18	0	0	49.095,18	49.095,18	45.593,34	3.501,84	1	1
20325430479	VICTOR DIEGO DE JESUS CORREA	126205	No	Si	1	1	49	8	0	62	0	No	0	0	184.349,60	130.593,14	130.593,14	130.593,14	130.593,14	130.593,14	0	0	130.593,14	184.349,60	123.589,46	7.003,68	1	1
20325462281	JUAN EMMANUEL MOLFESE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	135.697,54	130.097,54	130.097,54	130.097,54	130.097,54	130.097,54	0	0	130.097,54	130.097,54	123.093,86	7.003,68	12	1
20325567539	DAVID PIERANTONI	126205	No	Si	1	1	49	8	0	75	0	No	0	0	181.835,53	128.079,07	128.079,07	128.079,07	128.079,07	128.079,07	0	0	128.079,07	181.835,53	121.075,39	7.003,68	1	1
20325664070	CARLOS FABIAN CHETTI	126205	No	Si	1	1	49	8	0	1	0	No	0	0	165.782,80	115.610,11	115.610,11	115.610,11	115.610,11	115.610,11	0	0	115.610,11	165.782,80	109.073,34	6.536,77	1	3
20325973200	JOSE LUIS AVELDAÑO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	149.307,18	129.307,18	129.307,18	129.307,18	129.307,18	129.307,18	0	0	129.307,18	129.307,18	122.303,50	7.003,68	1	1
20326153207	CORONEL VERONICA ANALIA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20326185141	PEDRO EZEQUIEL PUCHETA	126908	No	Si	1	1	49	8	0	2	0	No	0	0	154.193,93	128.656,05	128.656,05	128.656,05	128.656,05	128.656,05	0	0	128.656,05	128.656,05	127.527,68	1.128,37	1	1
20326726975	DAMIAN EZEQUIEL ARRIETA	119906	No	Si	1	1	49	8	0	1	0	No	0	0	171.926,93	118.170,47	118.170,47	118.170,47	118.170,47	118.170,47	0	0	118.170,47	171.926,93	111.166,79	7.003,68	1	1
20326727661	LEONEL ESTEBAN GROSSETTI	126205	No	Si	1	1	49	8	0	1	0	No	0	0	189.221,18	135.464,72	135.464,72	135.464,72	135.464,72	135.464,72	0	0	135.464,72	189.221,18	128.461,04	7.003,68	1	1
20326960056	ENRIQUE SEBASTIAN ORTEGA	121903	No	Si	1	1	49	8	0	2	0	No	0	0	122.931,23	102.931,23	102.931,23	102.931,23	102.931,23	102.931,23	0	0	102.931,23	102.931,23	95.927,55	7.003,68	1	1
20327177002	MAURO EZEQUIEL FLAMINI	111209	No	Si	1	1	49	1	0	7	0	No	0	0	59.628,23	47.731,23	47.731,23	47.731,23	47.731,23	47.731,23	0	0	47.731,23	47.731,23	44.229,39	3.501,84	1	1
20327213203	CRISTIAN ALEJANDRO CABRAL	112806	No	Si	1	1	49	8	0	1	0	No	2	0	198.193,98	144.437,52	144.437,52	144.437,52	144.437,52	144.437,52	0	0	144.437,52	198.193,98	137.433,84	7.003,68	1	1
20327254198	DAVID LUCAS PEREZ	126205	No	Si	1	1	49	8	0	3	0	No	0	0	118.369,60	98.369,60	98.369,60	98.369,60	98.369,60	98.369,60	0	0	98.369,60	98.369,60	91.365,92	7.003,68	1	1
20327594428	JONATHAN GAMALIEL GUZMAN FUENTES	126205	No	Si	1	1	49	8	0	1	0	No	0	0	196.553,67	142.797,21	142.797,21	142.797,21	142.797,21	142.797,21	0	0	142.797,21	196.553,67	135.793,53	7.003,68	12	1
20327649761	LOPEZ JUAN ANTONIO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	123.330,84	102.938,14	102.938,14	102.938,14	102.938,14	102.938,14	0	0	102.938,14	103.330,84	95.934,46	7.003,68	1	1
20327792939	QUIROGA EMANUEL FACUNDO	126205	No	Si	1	1	49	8	1	1	0	No	0	0	175.472,04	121.715,58	121.715,58	121.715,58	121.715,58	121.715,58	0	0	121.715,58	175.472,04	114.711,90	7.003,68	1	1
20327840801	GONZALO FABIAN RODRIGUEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	14.438,27	12.838,27	12.838,27	12.838,27	12.838,27	12.838,27	0	0	12.838,27	12.838,27	0	0	1	27
20328089204	ANTONIO HERNAN MENDOZA	2501	No	Si	1	1	49	8	0	1	0	No	0	0	130.569,58	110.569,58	110.569,58	110.569,58	110.569,58	110.569,58	0	0	110.569,58	110.569,58	103.565,90	7.003,68	1	1
20328479614	NUÑEZ DANIEL ALEJANDRO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	32.799,06	25.660,86	25.660,86	25.660,86	25.660,86	25.660,86	0	0	25.660,86	25.660,86	22.159,02	3.501,84	1	1
20328714451	CLAUDIO NICOLAS MEDINA	118903	No	Si	1	1	49	8	0	75	0	No	0	0	119.676,00	96.741,00	96.741,00	96.741,00	96.741,00	96.741,00	0	0	96.741,00	96.741,00	89.737,32	7.003,68	1	1
20328841453	MATIAS HERNAN ACUÑA	126908	No	Si	1	1	49	22	0	2	0	No	0	0	112.824,87	92.824,87	92.824,87	92.824,87	92.824,87	92.824,87	0	0	92.824,87	92.824,87	85.821,19	7.003,68	1	1
20329331238	SEBASTIAN VICTOR FERNANDO JOFRE	111209	No	Si	1	1	49	8	0	1	0	No	0	0	121.664,60	101.664,60	101.664,60	101.664,60	101.664,60	101.664,60	0	0	101.664,60	101.664,60	94.660,92	7.003,68	1	1
20329738168	LUCIANO EMANUEL CORREA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	117.504,61	103.104,61	103.104,61	103.104,61	103.104,61	103.104,61	0	0	103.104,61	103.104,61	96.100,93	7.003,68	12	1
20330000954	RICARDO DAMIAN ALCARAZ ROMAN	126205	No	Si	1	1	49	8	0	2	0	No	0	0	218.696,83	164.940,37	164.940,37	164.940,37	164.940,37	164.940,37	0	0	164.940,37	218.696,83	157.936,69	7.003,68	1	1

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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	Situación de revista del período 1	Día de inicio situación de revista 1
20330053616	LUIS TOMAS TIMPANARO	111209	No	Si	1	1	49	8	0	3	0	No	0	0	74.962,34	62.962,34	62.962,34	62.962,34	62.962,34	62.962,34	0	0	62.962,34	62.962,34	55.958,66	7.003,68	1	1
20330067757	GARCIA OSCAR EZEQUIEL	126205	No	Si	1	1	49	8	0	1	0	No	0	0	193.472,04	139.715,58	139.715,58	139.715,58	139.715,58	139.715,58	0	0	139.715,58	193.472,04	132.711,90	7.003,68	1	1
20330098687	MIGUEL ANGEL LOPEZ RUIZ DIAZ	126205	No	Si	1	1	49	8	0	1	0	Si	0	0	191.756,55	138.000,09	138.000,09	138.000,09	138.000,09	138.000,09	0	0	138.000,09	191.756,55	130.996,41	7.003,68	1	1
20330166054	WILLIAM DAVID MEDINA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	125.169,13	105.169,13	105.169,13	105.169,13	105.169,13	105.169,13	0	0	105.169,13	105.169,13	98.165,45	7.003,68	1	1
20330194325	NAHUEL HORACIO RAMIREZ	111209	No	Si	1	1	49	1	0	2	0	No	0	0	60.390,44	48.493,44	48.493,44	48.493,44	48.493,44	48.493,44	0	0	48.493,44	48.493,44	44.991,60	3.501,84	1	1
20330194619	JONATHAN ARIEL PONS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.752,75	75.152,75	75.152,75	75.152,75	75.152,75	75.152,75	0	0	75.152,75	75.152,75	68.149,07	7.003,68	1	1
20330200562	MARCOS ARIEL GONZALEZ	126205	No	Si	1	1	49	8	0	1	0	No	0	0	175.472,04	121.715,58	121.715,58	121.715,58	121.715,58	121.715,58	0	0	121.715,58	175.472,04	114.711,90	7.003,68	1	1
20330212064	SEBASTIAN DANIEL BATALLER	401704	No	Si	1	1	49	8	0	2	0	No	2	0	318.636,00	318.636,00	318.636,00	318.636,00	318.636,00	318.636,00	0	0	318.636,00	318.636,00	311.632,32	7.003,68	1	1
20330242060	JORGE ENRIQUE DURAN	126908	No	Si	1	1	49	8	0	1	0	No	0	0	128.316,74	108.316,74	108.316,74	108.316,74	108.316,74	108.316,74	0	0	108.316,74	108.316,74	101.313,06	7.003,68	1	1
20330316277	SILVA ALEJANDRO RAMON	111209	No	Si	1	1	49	1	0	1	0	No	0	0	20.602,30	9.704,68	9.704,68	9.704,68	9.704,68	9.704,68	0	0	9.704,68	9.704,68	0	0	1	1
20330357739	ALVARO JAVIER GONZALEZ	105309	No	Si	1	1	49	8	0	1	0	No	0	0	178.722,04	124.965,58	124.965,58	124.965,58	124.965,58	124.965,58	0	0	124.965,58	178.722,04	117.961,90	7.003,68	1	1
20330602482	HERNAN JESUS RODRIGUEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	117.362,27	111.762,27	111.762,27	111.762,27	111.762,27	111.762,27	0	0	111.762,27	111.762,27	104.758,59	7.003,68	12	1
20330884003	ADAN GASTON BLANCO	105606	No	Si	1	1	49	8	0	1	0	No	0	0	124.730,60	104.730,60	104.730,60	104.730,60	104.730,60	104.730,60	0	0	104.730,60	104.730,60	97.726,92	7.003,68	1	1
20330909057	ARIEL OMAR BARRIOS	115300	No	Si	1	1	49	8	0	1	0	No	0	0	195.088,35	141.331,89	141.331,89	141.331,89	141.331,89	141.331,89	0	0	141.331,89	195.088,35	134.328,21	7.003,68	1	1
20331127397	DIEGO ARMANDO PAEZ CORONEL	126205	No	Si	1	1	49	8	0	1	0	No	0	0	150.805,14	106.947,86	106.947,86	106.947,86	106.947,86	106.947,86	0	0	106.947,86	150.805,14	99.944,18	7.003,68	1	1
20331220060	DAMIAN BRIZUELA	112707	No	Si	1	1	49	8	0	2	0	No	0	0	120.056,26	100.056,26	100.056,26	100.056,26	100.056,26	100.056,26	0	0	100.056,26	100.056,26	93.052,58	7.003,68	1	1
20331256979	JULIO SEBASTIAN DELGADO	126205	No	Si	1	1	49	21	0	33	0	No	0	0	84.613,11	58.674,49	58.674,49	58.674,49	58.674,49	58.674,49	0	0	58.674,49	84.613,11	55.172,65	3.501,84	12	1
20331586693	VIZCARRA JULIAN ALEJANDRO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	124.208,57	118.608,57	118.608,57	118.608,57	118.608,57	118.608,57	0	0	118.608,57	118.608,57	111.604,89	7.003,68	12	1
20331596516	JUAN MANUEL CORDOBA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	134.408,86	114.408,86	114.408,86	114.408,86	114.408,86	114.408,86	0	0	114.408,86	114.408,86	107.405,18	7.003,68	1	1
20331759539	JAVIER FERNANDO ZACARIAS	126205	No	Si	1	1	49	8	0	1	0	No	0	0	171.926,93	118.170,47	118.170,47	118.170,47	118.170,47	118.170,47	0	0	118.170,47	171.926,93	111.166,79	7.003,68	1	1
20332404653	MATIAS GRECO D ERAMO NICOLAS IVAN	111209	No	Si	1	1	49	1	0	1	0	No	0	0	59.506,00	47.609,00	47.609,00	47.609,00	47.609,00	47.609,00	0	0	47.609,00	47.609,00	44.107,16	3.501,84	1	1
20332479181	ROBERTO JUAN VICENTE PEREZ	113403	No	Si	1	1	49	8	0	1	0	No	0	0	26.172,53	21.372,53	21.372,53	21.372,53	21.372,53	21.372,53	0	0	21.372,53	21.372,53	16.881,84	4.490,69	1	1
20332519043	CHAMORRO EBER IVAN	401704	No	Si	1	1	49	8	0	2	0	No	0	0	147.613,00	147.613,00	147.613,00	147.613,00	147.613,00	147.613,00	0	0	147.613,00	147.613,00	140.609,32	7.003,68	1	1
20332849957	MILTON EZEQUIEL RAUL	401704	No	Si	1	1	49	8	0	2	0	No	0	0	360.709,00	360.709,00	360.709,00	360.709,00	360.709,00	360.709,00	0	0	360.709,00	360.709,00	353.705,32	7.003,68	1	1
20332951573	HECTOR ALBERTO MEER	126205	No	Si	1	1	49	8	0	1	0	No	0	0	179.017,17	125.260,71	125.260,71	125.260,71	125.260,71	125.260,71	0	0	125.260,71	179.017,17	118.257,03	7.003,68	1	1
20333382890	TEJERINA NELSON OSVALDO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	253.580,41	199.823,95	199.823,95	199.823,95	199.823,95	199.823,95	0	0	199.823,95	253.580,41	192.820,27	7.003,68	12	1
20333428963	LUIS MARCELO ARMELLA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	25.329,05	15.734,99	15.734,99	15.734,99	15.734,99	15.734,99	0	0	15.734,99	15.734,99	0	0	1	1
20334176194	DAMIAN ELIAS ROLDAN	3405	No	Si	1	1	49	8	0	2	0	No	0	0	115.570,11	109.970,11	109.970,11	109.970,11	109.970,11	109.970,11	0	0	109.970,11	109.970,11	102.966,43	7.003,68	12	1
20334218849	NORBERTO RICARDO SIENRA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.821,20	96.821,20	96.821,20	96.821,20	96.821,20	96.821,20	0	0	96.821,20	96.821,20	89.817,52	7.003,68	1	1
20334316182	RAUL ALBERTO CABRERA	126205	No	Si	1	1	49	1	0	84	0	No	0	0	84.668,96	58.730,34	58.730,34	58.730,34	58.730,34	58.730,34	0	0	58.730,34	84.668,96	55.228,50	3.501,84	1	1
20334556086	JONATAN CLAUDIO VERA	100502	No	Si	1	1	49	8	0	2	0	No	0	0	87.145,40	74.345,40	74.345,40	74.345,40	74.345,40	74.345,40	0	0	74.345,40	74.345,40	67.341,72	7.003,68	1	1
20334557163	FRANCISCO JAVIER CASTILLO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	123.367,17	103.189,57	103.189,57	103.189,57	103.189,57	103.189,57	0	0	103.189,57	103.367,17	96.185,89	7.003,68	1	1
20334722350	CARABAJAL ANGEL DE JESUS	126205	No	Si	1	1	49	8	0	2	0	No	0	0	181.046,26	128.417,52	128.417,52	128.417,52	128.417,52	128.417,52	0	0	128.417,52	181.046,26	121.413,84	7.003,68	1	1
20334741916	DANIEL GUSTAVO JAIMEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	119.905,20	99.905,20	99.905,20	99.905,20	99.905,20	99.905,20	0	0	99.905,20	99.905,20	92.901,52	7.003,68	1	1
20335044941	PABLO DAVID ARZAMENDIA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.168,00	98.168,00	98.168,00	98.168,00	98.168,00	98.168,00	0	0	98.168,00	98.168,00	91.164,32	7.003,68	1	1
20335213387	JOSE LUIS SEQUEIRA	2501	No	Si	1	1	49	8	0	2	0	Si	0	0	138.166,99	132.566,99	132.566,99	132.566,99	132.566,99	132.566,99	0	0	132.566,99	132.566,99	125.563,31	7.003,68	12	1
20335566972	RODRIGO ABEL VILCA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	67.828,68	50.771,28	50.771,28	50.771,28	50.771,28	50.771,28	0	0	50.771,28	50.771,28	50.207,09	564,19	1	1
20336053413	JONATAN DAVID SARMIENTO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	158.275,78	152.675,78	152.675,78	152.675,78	152.675,78	152.675,78	0	0	152.675,78	152.675,78	145.672,10	7.003,68	12	1
20336069867	GASTON EZEQUIEL VIDELA	111209	No	Si	12	1	49	8	0	1	0	No	0	0	209.842,00	157.213,26	157.213,26	157.213,26	157.213,26	157.213,26	0	0	157.213,26	209.842,00	150.209,58	7.003,68	12	1
20336633789	LUCAS EZEQUIEL ALFONSO	401704	No	Si	1	1	49	8	0	18	0	No	0	0	192.679,00	192.679,00	192.679,00	192.679,00	192.679,00	192.679,00	0	0	192.679,00	192.679,00	185.675,32	7.003,68	1	1
20336662614	MAXIMILIANO PADIN	126205	No	Si	1	1	49	8	0	7	0	No	0	0	194.114,94	140.358,48	140.358,48	140.358,48	140.358,48	140.358,48	0	0	140.358,48	194.114,94	133.354,80	7.003,68	12	1
20336667535	MIGUEL ANGEL CORREA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	219.652,51	165.896,05	165.896,05	165.896,05	165.896,05	165.896,05	0	0	165.896,05	219.652,51	158.892,37	7.003,68	1	1
20336891524	NICOLAS ANTONIO ROMERO	115409	No	Si	1	1	49	22	0	2	0	No	0	0	110.645,00	91.445,00	91.445,00	91.445,00	91.445,00	91.445,00	0	0	91.445,00	91.445,00	84.441,32	7.003,68	1	1
20337061487	SERGIO ARIEL MAIDANA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	115.636,56	110.036,56	110.036,56	110.036,56	110.036,56	110.036,56	0	0	110.036,56	110.036,56	103.032,88	7.003,68	12	1
20337108599	JONATAN LEONARDO CABALLOL	2501	No	Si	1	1	49	8	0	1	0	No	0	0	176.653,75	122.897,29	122.897,29	122.897,29	122.897,29	122.897,29	0	0	122.897,29	176.653,75	115.893,61	7.003,68	1	1
20337141049	CRISTIAN ALEJANDRO SOTELO	1201	No	Si	1	1	49	8	0	1	0	No	0	0	111.764,94	94.964,94	94.964,94	94.964,94	94.964,94	94.964,94	0	0	94.964,94	94.964,94	87.961,26	7.003,68	12	1
20337183817	EZEQUIEL MATIAS EBEL	400909	No	Si	1	1	49	8	0	1	0	No	0	0	189.462,81	136.834,07	136.834,07	136.834,07	136.834,07	136.834,07	0	0	136.834,07	189.462,81	129.830,39	7.003,68	1	1
20337400052	PABLO EZEQUIEL GALARZA	126205	No	Si	1	1	49	8	1	62	0	No	0	0	208.951,21	155.194,75	155.194,75	155.194,75	155.194,75	155.194,75	0	0	155.194,75	208.951,21	148.191,07	7.003,68	12	1
20337479015	ESTEBAN MANUEL GIOSA	126205	No	Si	1	1	49	8	0	3	0	No	0	0	138.098,24	118.098,24	118.098,24	118.098,24	118.098,24	118.098,24	0	0	118.098,24	118.098,24	111.094,56	7.003,68	1	1
20337810331	NELSON HECTOR MEDINA JUGO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	45.906,79	40.196,23	40.196,23	40.196,23	40.196,23	40.196,23	0	0	40.196,23	40.196,23	36.694,39	3.501,84	1	1
20337835016	LORENZO JOSE DIAZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	161.585,93	141.585,93	141.585,93	141.585,93	141.585,93	141.585,93	0	0	141.585,93	141.585,93	134.582,25	7.003,68	1	1
20337959602	ACOSTA DANIEL OMAR	111209	No	Si	1	1	49	8	0	1	0	No	0	0	119.923,78	114.323,78	114.323,78	114.323,78	114.323,78	114.323,78	0	0	114.323,78	114.323,78	107.320,10	7.003,68	12	1
20338327391	MORENO CRISTIAN ALEJANDRO	2501	No	Si	1	1	49	8	0	18	0	No	0	0	108.413,80	84.763,80	84.763,80	84.763,80	84.763,80	84.763,80	0	0	84.763,80	108.413,80	77.760,12	7.003,68	1	1
20338350180	EMANUEL ANGEL SEBASTIAN BENITEZ	111209	No	Si	1	1	49	8	1	2	0	No	0	0	117.783,59	97.783,59	97.783,59	97.783,59	97.783,59	97.783,59	0	0	97.783,59	97.783,59	90.779,91	7.003,68	19	1
20338359129	MARIO ARIEL GUARDAMAGNA	126205	No	Si	1	1	49	8	0	2	0	No	0	0	205.969,19	152.212,73	152.212,73	152.212,73	152.212,73	152.212,73	0	0	152.212,73	205.969,19	145.209,05	7.003,68	1	1
20338373474	YAIR JONATHAN FABIAN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.264,80	98.264,80	98.264,80	98.264,80	98.264,80	98.264,80	0	0	98.264,80	98.264,80	91.261,12	7.003,68	1	1
20338465867	DIEGO FERREIRO	112004	No	Si	1	1	49	8	0	1	0	No	0	0	93.934,96	52.772,69	52.772,69	52.772,69	52.772,69	52.772,69	0	0	52.772,69	63.523,99	52.052,87	719,82	1	1
20338477431	LUIS JAVIER JONTE	126205	No	Si	1	1	49	8	0	1	0	No	0	0	187.384,06	133.627,60	133.627,60	133.627,60	133.627,60	133.627,60	0	0	133.627,60	187.384,06	126.623,92	7.003,68	12	1
20338799145	MARCOS DAVID MORALES	111209	No	Si	1	1	49	8	0	2	0	No	0	0	111.143,04	91.143,04	91.143,04	91.143,04	91.143,04	91.143,04	0	0	91.143,04	91.143,04	84.139,36	7.003,68	1	1
20338964804	RAMIRO LUIS CHERÑETZ	401704	No	Si	1	1	49	8	0	2	0	No	0	0	385.102,00	385.102,00	385.102,00	385.102,00	385.102,00	385.102,00	0	0	385.102,00	385.102,00	378.098,32	7.003,68	1	1
20338976594	SERGIO LIONEL SCIAN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	120.627,00	100.627,00	100.627,00	100.627,00	100.627,00	100.627,00	0	0	100.627,00	100.627,00	93.623,32	7.003,68	1	1
20339150916	ALTAMIRANO GONZALO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.305,70	73.505,70	73.505,70	73.505,70	73.505,70	73.505,70	0	0	73.505,70	73.505,70	66.502,02	7.003,68	1	1
20339446408	LUIS MARIA PEREZ	119302	No	Si	1	1	49	8	0	1	0	No	0	0	11.242,68	7.614,77	7.614,77	7.614,77	7.614,77	7.614,77	0	0	7.614,77	7.614,77	0	0	1	1
20339884863	JUAN ALBERTO ACOSTA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	178.918,79	125.162,33	125.162,33	125.162,33	125.162,33	125.162,33	0	0	125.162,33	178.918,79	118.158,65	7.003,68	1	1
20340014430	CLAUDIO ALESSANDRO SEMINO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.168,00	98.168,00	98.168,00	98.168,00	98.168,00	98.168,00	0	0	98.168,00	98.168,00	91.164,32	7.003,68	1	1
20340206518	CLAUDIO JAVIER SANCHEZ	125707	No	Si	1	1	49	8	0	7	0	No	0	0	116.660,80	96.660,80	96.660,80	96.660,80	96.660,80	96.660,80	0	0	96.660,80	96.660,80	89.657,12	7.003,68	1	1
20340212682	JONATAN HERNAN MORALES	111209	No	Si	1	1	49	8	0	2	0	No	0	0	94.001,87	75.601,87	75.601,87	75.601,87	75.601,87	75.601,87	0	0	75.601,87	75.601,87	68.598,19	7.003,68	1	1
20340596340	JULIO CESAR MACIEL	111209	No	Si	1	1	49	8	0	3	0	No	0	0	124.891,00	104.891,00	104.891,00	104.891,00	104.891,00	104.891,00	0	0	104.891,00	104.891,00	97.887,32	7.003,68	1	1
20340728360	LUCAS MARTIN LUGO	126908	No	Si	1	1	49	8	0	2	0	Si	1	0	122.877,25	102.699,65	102.699,65	102.699,65	102.699,65	102.699,65	0	0	102.699,65	102.877,25	95.695,97	7.003,68	1	1
20340761295	CATARRASO FEDERICO MAXIMILIANO	104306	No	Si	1	1	49	1	0	1	0	No	0	0	75.877,18	63.980,18	63.980,18	63.980,18	63.980,18	63.980,18	0	0	63.980,18	63.980,18	60.478,34	3.501,84	1	1
20340915845	DESIDERIO EZEQUIEL MOLINA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	95.563,69	77.163,69	77.163,69	77.163,69	77.163,69	77.163,69	0	0	77.163,69	77.163,69	70.160,01	7.003,68	1	1
20341547300	CRISTIAN HERNAN JUAREZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.500,40	96.500,40	96.500,40	96.500,40	96.500,40	96.500,40	0	0	96.500,40	96.500,40	89.496,72	7.003,68	1	1
20341570027	JORGE MARCELO RAMIREZ	101604	No	Si	1	1	49	8	0	1	0	No	0	0	117.804,67	94.869,67	94.869,67	94.869,67	94.869,67	94.869,67	0	0	94.869,67	94.869,67	87.865,99	7.003,68	1	1
20342121781	JORGE LEONARDO MAXIMIANI	121903	No	Si	1	1	49	8	0	1	0	No	0	0	146.078,38	126.078,38	126.078,38	126.078,38	126.078,38	126.078,38	0	0	126.078,38	126.078,38	119.074,70	7.003,68	1	1
20342170073	MARIANO ERNESTO PEREZ SPANGENBERG	2808	No	Si	1	1	49	8	0	7	0	No	0	0	220.530,32	166.773,86	166.773,86	166.773,86	166.773,86	166.773,86	0	0	166.773,86	220.530,32	159.770,18	7.003,68	1	1
20342231897	DIEGO SEBASTIAN VILLALEN NAHUELCHEO	401704	No	Si	1	1	49	8	0	52	0	No	0	0	202.230,00	202.230,00	202.230,00	202.230,00	202.230,00	202.230,00	0	0	202.230,00	202.230,00	195.226,32	7.003,68	1	1
20342281037	VICTOR VICENTE VILLA	112806	No	Si	1	1	49	8	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20342325573	BRAIAN ALBERTO BELIZAN	126205	No	Si	1	1	49	8	0	1	0	No	0	0	171.926,93	118.170,47	118.170,47	118.170,47	118.170,47	118.170,47	0	0	118.170,47	171.926,93	111.166,79	7.003,68	1	1
20342352538	LUCAS FABI◆N CORDERO	112806	No	Si	1	1	49	8	0	2	0	No	0	0	119.949,00	99.949,00	99.949,00	99.949,00	99.949,00	99.949,00	0	0	99.949,00	99.949,00	92.945,32	7.003,68	1	1
20342597336	PABLO HERNAN VARGAS	119203	No	Si	1	1	49	8	0	1	0	No	0	0	156.700,00	156.700,00	156.700,00	156.700,00	156.700,00	156.700,00	0	0	156.700,00	156.700,00	149.696,32	7.003,68	1	1
20343189371	ESTIGARRIBIA GASTON LEANDRO	121705	No	Si	1	1	49	8	1	1	0	No	0	0	178.760,61	125.004,15	125.004,15	125.004,15	125.004,15	125.004,15	0	0	125.004,15	178.760,61	118.000,47	7.003,68	18	1
20343190655	CARLOS ALBERTO RODRIGUEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	10.428,70	9.628,70	9.628,70	9.628,70	9.628,70	9.628,70	0	0	9.628,70	9.628,70	0	0	1	28
20343478756	PABLO NAHUEL CEJAS	112608	No	Si	1	1	49	8	0	1	0	No	0	0	197.139,71	143.383,25	143.383,25	143.383,25	143.383,25	143.383,25	0	0	143.383,25	197.139,71	136.379,57	7.003,68	1	1
20343693835	ARIEL JESUS MENDOZA	122500	No	Si	1	1	49	8	0	1	0	No	0	0	106.657,31	87.457,31	87.457,31	87.457,31	87.457,31	87.457,31	0	0	87.457,31	87.457,31	80.453,63	7.003,68	1	1
20343728698	MARIANA MARGARITA LLANCA	111209	No	Si	1	1	49	1	0	3	0	No	0	0	26.344,60	19.064,48	19.064,48	19.064,48	19.064,48	19.064,48	0	0	19.064,48	19.064,48	18.675,39	389,09	1	1
20343761458	JONATHAN EMANUEL SUAREZ	126205	No	Si	1	1	49	8	0	1	0	No	0	0	170.634,03	118.005,29	118.005,29	118.005,29	118.005,29	118.005,29	0	0	118.005,29	170.634,03	111.001,61	7.003,68	1	1
20343983345	EZEQUIEL MAXIMILIANO AGÜERO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	105.261,83	86.061,83	86.061,83	86.061,83	86.061,83	86.061,83	0	0	86.061,83	86.061,83	79.058,15	7.003,68	1	1
20344026182	CLAUDIO SEBASTIAN RIVAINERA	111209	No	Si	1	1	49	8	0	2	0	Si	0	0	127.180,83	107.180,83	107.180,83	107.180,83	107.180,83	107.180,83	0	0	107.180,83	107.180,83	100.177,15	7.003,68	1	1
20344042137	JONATAN LUIS SAN JULIAN	111209	No	Si	1	1	49	1	0	7	0	No	0	0	63.517,65	51.620,65	51.620,65	51.620,65	51.620,65	51.620,65	0	0	51.620,65	51.620,65	48.118,81	3.501,84	1	1
20344811394	ANDRES LEONARDO VILLALBA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	115.075,11	104.675,11	104.675,11	104.675,11	104.675,11	104.675,11	0	0	104.675,11	104.675,11	97.671,43	7.003,68	12	1
20344820059	DIAZ PABLO NICOLAS JAVIER	111209	No	Si	1	1	49	8	0	1	0	No	0	0	117.731,31	97.731,31	97.731,31	97.731,31	97.731,31	97.731,31	0	0	97.731,31	97.731,31	90.727,63	7.003,68	1	1
20344939021	LEANDRO GASTON BENITEZ	126205	No	Si	1	1	49	8	0	2	0	No	0	0	210.120,88	156.364,42	156.364,42	156.

CUIT: 30-67963603-7
Período 02 2023
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	Situación de revista del período 1	Día de inicio situación de revista 1
20345208934	JUAN ISMAEL GODOY	126205	No	Si	1	1	49	8	0	1	0	No	0	0	204.869,35	151.112,89	151.112,89	151.112,89	151.112,89	151.112,89	0	0	151.112,89	204.869,35	144.109,21	7.003,68	12	1
20345275275	JAVIER EMANUEL ANDRADA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	177.835,45	124.078,99	124.078,99	124.078,99	124.078,99	124.078,99	0	0	124.078,99	177.835,45	117.075,31	7.003,68	1	1
20345366092	PEDRO EZEQUIEL TOÑANES	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.746,00	98.746,00	98.746,00	98.746,00	98.746,00	98.746,00	0	0	98.746,00	98.746,00	91.742,32	7.003,68	1	1
20345408755	MAXIMILIANO SEBASTIAN MANSILLA	401704	No	Si	1	1	49	8	0	1	0	No	0	0	161.117,00	161.117,00	161.117,00	161.117,00	161.117,00	161.117,00	0	0	161.117,00	161.117,00	154.113,32	7.003,68	1	1
20345417029	RAMIRO SANTIAGO ENCINA	401704	No	Si	1	1	49	8	0	1	0	No	0	0	159.762,00	159.762,00	159.762,00	159.762,00	159.762,00	159.762,00	0	0	159.762,00	159.762,00	152.758,32	7.003,68	1	1
20345541536	ALAN DANIEL GRAMAJO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	126.079,74	86.658,34	86.658,34	86.658,34	86.658,34	86.658,34	0	0	86.658,34	126.079,74	81.522,31	5.136,03	1	9
20345600982	FACUNDO VICTOR SAUL OJEDA	111209	No	Si	1	1	49	22	0	3	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20345617303	CORREA JAVIER RAUL	111209	No	Si	1	1	49	8	1	7	0	No	0	0	118.342,00	98.342,00	98.342,00	98.342,00	98.342,00	98.342,00	0	0	98.342,00	98.342,00	91.338,32	7.003,68	19	1
20345644440	BARCIA CABRERA IGNACIO MIGUEL	111209	No	Si	1	1	49	8	0	1	0	No	0	0	120.874,64	106.474,64	106.474,64	106.474,64	106.474,64	106.474,64	0	0	106.474,64	106.474,64	99.470,96	7.003,68	12	1
20345738658	MATIAS MARTIN FIGUEROA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	117.783,60	97.783,60	97.783,60	97.783,60	97.783,60	97.783,60	0	0	97.783,60	97.783,60	90.779,92	7.003,68	1	1
20345869418	DIEGO SEBASTIAN QUIPILDOR	111209	No	Si	1	1	49	8	0	2	0	No	0	0	127.459,91	121.859,91	121.859,91	121.859,91	121.859,91	121.859,91	0	0	121.859,91	121.859,91	114.856,23	7.003,68	12	1
20346079844	JONATHAN JAVIER MANSILLA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20346202433	MARCOS JESUS NIEVA	401704	No	Si	1	1	49	8	0	2	0	No	0	0	129.368,00	129.368,00	129.368,00	129.368,00	129.368,00	129.368,00	0	0	129.368,00	129.368,00	122.364,32	7.003,68	1	1
20346387352	NOLBERTO VALDEMAR LIENDRO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	89.381,78	77.484,78	77.484,78	77.484,78	77.484,78	77.484,78	0	0	77.484,78	77.484,78	73.982,94	3.501,84	1	1
20346492547	LEGUIZAMON LEANDRO FERMIN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	115.491,94	105.091,94	105.091,94	105.091,94	105.091,94	105.091,94	0	0	105.091,94	105.091,94	98.088,26	7.003,68	12	1
20346733293	NAZARENO JESUS LEZCANO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	124.952,83	104.952,83	104.952,83	104.952,83	104.952,83	104.952,83	0	0	104.952,83	104.952,83	97.949,15	7.003,68	1	1
20346900912	EMANUEL DEMETRIO CUEVAS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.728,86	74.128,86	74.128,86	74.128,86	74.128,86	74.128,86	0	0	74.128,86	74.128,86	67.125,18	7.003,68	1	1
20346917432	GERARDO NAHUEL NUNEZ	126502	No	Si	1	1	49	22	0	3	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20347305848	ARIEL ORLANDO ALFONSO	118903	No	Si	1	1	49	8	0	1	0	No	0	0	116.989,30	94.054,30	94.054,30	94.054,30	94.054,30	94.054,30	0	0	94.054,30	94.054,30	87.050,62	7.003,68	1	1
20347483908	MATIAS MAXIMILIANO GUTIERREZ	126205	No	Si	1	1	49	8	0	1	0	No	1	0	231.508,48	177.752,02	177.752,02	177.752,02	177.752,02	177.752,02	0	0	177.752,02	231.508,48	170.748,34	7.003,68	1	1
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	1	1
20347903109	JONATAN DARIO GOMEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	129.125,27	109.125,27	109.125,27	109.125,27	109.125,27	109.125,27	0	0	109.125,27	109.125,27	102.121,59	7.003,68	1	1
20348849582	JOSE FABIAN BALDI DAVID	126205	No	Si	1	1	49	8	0	1	0	No	0	0	220.098,35	166.341,89	166.341,89	166.341,89	166.341,89	166.341,89	0	0	166.341,89	220.098,35	159.338,21	7.003,68	12	1
20349441161	MEDINA MATIAS RUBEN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	126.913,36	106.913,36	106.913,36	106.913,36	106.913,36	106.913,36	0	0	106.913,36	106.913,36	99.909,68	7.003,68	1	1
20349490154	GABRIEL DANIEL CINQUINI	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.201,80	98.024,20	98.024,20	98.024,20	98.024,20	98.024,20	0	0	98.024,20	98.201,80	91.020,52	7.003,68	1	1
20349744989	NATAN ALEJANDRO PEREIRA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	105.261,83	86.061,83	86.061,83	86.061,83	86.061,83	86.061,83	0	0	86.061,83	86.061,83	79.058,15	7.003,68	1	1
20349832012	EMILIANO CESAR MARTIN SORAIRE	111209	No	Si	1	1	49	8	0	1	0	No	0	0	98.120,80	80.520,80	80.520,80	80.520,80	80.520,80	80.520,80	0	0	80.520,80	80.520,80	73.517,12	7.003,68	1	1
20349853931	PABLO EZEQUIEL AMAT	125707	No	Si	1	1	49	8	0	1	0	No	0	0	188.122,74	134.366,28	134.366,28	134.366,28	134.366,28	134.366,28	0	0	134.366,28	188.122,74	127.362,60	7.003,68	12	1
20349875544	NICOLAS EHRMAN	127505	No	Si	1	1	49	8	0	2	0	No	0	0	120.330,63	96.857,59	96.857,59	96.857,59	96.857,59	96.857,59	0	0	96.857,59	96.857,59	96.312,86	544,73	1	1
20350311638	VICTOR FABIAN LOBO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	133.606,58	113.428,98	113.428,98	113.428,98	113.428,98	113.428,98	0	0	113.428,98	113.606,58	106.425,30	7.003,68	1	1
20350396471	NAHUEL DIEGO GONZALEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	99.594,36	80.394,36	80.394,36	80.394,36	80.394,36	80.394,36	0	0	80.394,36	80.394,36	73.390,68	7.003,68	1	1
20350499602	RODRIGO GERMAN MOLINA	2808	No	Si	1	1	49	8	0	64	0	No	1	0	181.882,25	130.005,01	130.005,01	130.005,01	130.005,01	130.005,01	0	0	130.005,01	181.882,25	123.001,33	7.003,68	1	1
20350741632	GALVAN MAXIMILIANO LUCAS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	135.349,89	114.957,19	114.957,19	114.957,19	114.957,19	114.957,19	0	0	114.957,19	115.349,89	107.953,51	7.003,68	1	1
20350750534	ADRIAN EZEQUIEL PONCE DE LEON	111209	No	Si	1	1	49	8	0	1	0	No	0	0	147.538,13	127.538,13	127.538,13	127.538,13	127.538,13	127.538,13	0	0	127.538,13	127.538,13	120.534,45	7.003,68	1	1
20350805703	DANIEL ALBERTO DIAZ	111209	No	Si	1	1	49	8	0	1	0	Si	0	0	119.205,04	113.605,04	113.605,04	113.605,04	113.605,04	113.605,04	0	0	113.605,04	113.605,04	106.601,36	7.003,68	12	1
20350962434	ANDRES IBALDI	126205	No	Si	1	1	49	8	0	7	0	No	0	0	192.063,17	138.306,71	138.306,71	138.306,71	138.306,71	138.306,71	0	0	138.306,71	192.063,17	131.303,03	7.003,68	1	1
20350987658	ALEJANDRO DAVID CASTAÑO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.500,40	96.500,40	96.500,40	96.500,40	96.500,40	96.500,40	0	0	96.500,40	96.500,40	89.496,72	7.003,68	1	1
20352084027	SEBASTIAN EZEQUIEL CUTULI	111209	No	Si	1	1	49	8	1	2	0	No	0	0	118.746,00	98.746,00	98.746,00	98.746,00	98.746,00	98.746,00	0	0	98.746,00	98.746,00	91.742,32	7.003,68	19	1
20352424111	CRISTIAN ISMAEL JUAREZ	111209	No	Si	1	1	49	1	0	2	0	No	0	0	69.809,42	57.912,42	57.912,42	57.912,42	57.912,42	57.912,42	0	0	57.912,42	57.912,42	54.410,58	3.501,84	1	1
20352675513	ESTEBAN EZEQUIEL AGUIRRE	111704	No	Si	1	1	49	8	0	2	0	No	0	0	97.536,79	79.136,79	79.136,79	79.136,79	79.136,79	79.136,79	0	0	79.136,79	79.136,79	72.133,11	7.003,68	1	1
20352695069	DIEGO NICOLAS SUAREZ	126205	No	Si	1	1	49	8	0	1	0	No	0	0	171.926,93	118.170,47	118.170,47	118.170,47	118.170,47	118.170,47	0	0	118.170,47	171.926,93	111.166,79	7.003,68	1	1
20352858170	SERGIO DANIEL OJEDA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	120.386,40	100.386,40	100.386,40	100.386,40	100.386,40	100.386,40	0	0	100.386,40	100.386,40	93.382,72	7.003,68	1	1
20353318692	WALTER DARIO GONZALEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	119.477,51	113.877,51	113.877,51	113.877,51	113.877,51	113.877,51	0	0	113.877,51	113.877,51	106.873,83	7.003,68	12	1
20353451929	FABIAN ALEJANDRO ALVAREZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.024,20	98.024,20	98.024,20	98.024,20	98.024,20	98.024,20	0	0	98.024,20	98.024,20	91.020,52	7.003,68	1	1
20353481119	MAXIMILIANO ARIEL LAMORTE	111209	No	Si	1	1	49	1	0	1	0	No	0	0	55.103,30	43.206,30	43.206,30	43.206,30	43.206,30	43.206,30	0	0	43.206,30	43.206,30	39.704,46	3.501,84	1	1
20353569180	LEONEL EZEQUIEL MORALES	111209	No	Si	1	1	49	1	0	4	0	No	0	0	69.559,59	57.662,59	57.662,59	57.662,59	57.662,59	57.662,59	0	0	57.662,59	57.662,59	54.160,75	3.501,84	1	1
20353668901	JONATHAN GABRIEL SANCHEZ	111209	No	Si	1	1	49	8	1	2	0	No	0	0	95.791,79	77.391,79	77.391,79	77.391,79	77.391,79	77.391,79	0	0	77.391,79	77.391,79	70.388,11	7.003,68	19	1
20353716264	GABRIEL BILCA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	60.510,78	48.613,78	48.613,78	48.613,78	48.613,78	48.613,78	0	0	48.613,78	48.613,78	45.111,94	3.501,84	1	1
20353766318	EMANUEL MARIANO ALBERTO	111209	No	Si	1	1	49	22	0	1	0	No	0	0	118.168,00	98.168,00	98.168,00	98.168,00	98.168,00	98.168,00	0	0	98.168,00	98.168,00	91.164,32	7.003,68	1	1
20353771893	EMANUEL MAXIMILIANO LOPEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.430,41	98.430,41	98.430,41	98.430,41	98.430,41	98.430,41	0	0	98.430,41	98.430,41	91.426,73	7.003,68	1	1
20353917510	DARIO LEONEL RODRIGUEZ	127208	No	Si	1	1	49	8	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20353946804	HERNAN LEANDRO MARTINEZ	111209	No	Si	1	1	49	8	0	2	0	Si	1	0	126.826,04	106.648,44	106.648,44	106.648,44	106.648,44	106.648,44	0	0	106.648,44	106.826,04	99.644,76	7.003,68	1	1
20353976460	VICTOR GASTON SILVA BARRIOS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.264,80	98.264,80	98.264,80	98.264,80	98.264,80	98.264,80	0	0	98.264,80	98.264,80	91.261,12	7.003,68	1	1
20354005027	GONZALO VALLEJOS	126205	No	Si	1	1	49	8	0	1	0	No	0	0	126.079,74	86.658,34	86.658,34	86.658,34	86.658,34	86.658,34	0	0	86.658,34	126.079,74	81.522,31	5.136,03	1	9
20354132118	MAXIMILIANO GASTON NUNGESER	401704	No	Si	1	1	49	8	0	7	0	No	0	0	206.369,00	206.369,00	206.369,00	206.369,00	206.369,00	206.369,00	0	0	206.369,00	206.369,00	199.365,32	7.003,68	1	1
20354241103	ROBERTO OSCAR FERNANDEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	60.270,09	48.373,09	48.373,09	48.373,09	48.373,09	48.373,09	0	0	48.373,09	48.373,09	44.871,25	3.501,84	1	1
20354241367	NORBERTO ARIEL FARIAS	110404	No	Si	1	1	49	8	0	2	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20354650852	MARIO ARMANDO EZEQUIEL ORTIZ	110404	No	Si	1	1	49	8	0	1	0	No	0	0	116.660,80	96.660,80	96.660,80	96.660,80	96.660,80	96.660,80	0	0	96.660,80	96.660,80	89.657,12	7.003,68	1	1
20355298710	MAXIMILIANO ANDRES ZACARIAS ARGUELLO	118309	No	Si	1	1	49	8	0	18	0	No	0	0	186.107,39	132.350,93	132.350,93	132.350,93	132.350,93	132.350,93	0	0	132.350,93	186.107,39	125.347,25	7.003,68	1	1
20355382800	NAHUEL TOME RIVERO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	225.787,65	172.031,19	172.031,19	172.031,19	172.031,19	172.031,19	0	0	172.031,19	225.787,65	165.027,51	7.003,68	12	1
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	1	1
20355540414	DARIO ALEJANDRO CARDENAS	126205	No	Si	1	1	49	1	0	29	0	No	0	0	175.094,08	148.215,85	148.215,85	148.215,85	148.215,85	148.215,85	0	0	148.215,85	175.094,08	144.714,01	3.501,84	1	1
20355609619	FEDERICO GABRIEL AFONSO	112707	No	Si	1	1	49	8	0	2	0	No	0	0	186.252,09	133.623,35	133.623,35	133.623,35	133.623,35	133.623,35	0	0	133.623,35	186.252,09	126.619,67	7.003,68	1	1
20355752276	GERMAN ADRIAN MOLINA	116105	No	Si	1	1	49	8	0	18	0	No	0	0	94.253,84	71.392,17	71.392,17	71.392,17	71.392,17	71.392,17	0	0	71.392,17	94.253,84	64.388,49	7.003,68	1	1
20355891403	GUSTAVO DAMIAN DEMICHELIS	126502	No	Si	1	1	49	8	0	2	0	No	0	0	3.478,98	2.678,98	2.678,98	2.678,98	2.678,98	2.678,98	0	0	2.678,98	2.678,98	0	0	1	5
20356035101	ALBERTO JUAN MANUEL SANDOVAL	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20356062974	SERGIO OSCAR IBARRA	111902	No	Si	1	1	49	8	0	2	0	No	0	0	116.981,60	96.981,60	96.981,60	96.981,60	96.981,60	96.981,60	0	0	96.981,60	96.981,60	89.977,92	7.003,68	1	1
20356450079	JONATAN EMANUEL SAUCO	126205	No	Si	1	1	49	8	0	75	0	No	0	0	184.248,17	130.491,71	130.491,71	130.491,71	130.491,71	130.491,71	0	0	130.491,71	184.248,17	123.488,03	7.003,68	12	1
20356917376	ALEXIS JOSE DAVID FERNANDEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	87.557,79	70.757,79	70.757,79	70.757,79	70.757,79	70.757,79	0	0	70.757,79	70.757,79	63.754,11	7.003,68	1	1
20357030723	CARLOS EMANUEL SALAZAR	118903	No	Si	1	1	49	8	0	1	0	No	0	0	122.082,00	99.147,00	99.147,00	99.147,00	99.147,00	99.147,00	0	0	99.147,00	99.147,00	92.143,32	7.003,68	1	1
20357198373	LOPEZ SANTIAGO GABRIEL	111209	No	Si	14	1	49	8	0	2	0	No	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14	1
20357326002	BRAIAN NICOLAS EMILIANO BUSTAMANTE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	114.926,82	104.526,82	104.526,82	104.526,82	104.526,82	104.526,82	0	0	104.526,82	104.526,82	97.523,14	7.003,68	12	1
20357900744	ANDRES FEDERICO CABALLERO	126205	No	Si	1	1	49	8	0	2	0	No	0	0	192.290,34	138.533,88	138.533,88	138.533,88	138.533,88	138.533,88	0	0	138.533,88	192.290,34	131.530,20	7.003,68	1	1
20357963606	MARCOS FACUNDO AROUXET	126205	No	Si	1	1	49	1	0	68	0	No	0	0	127.780,52	100.902,29	100.902,29	100.902,29	100.902,29	100.902,29	0	0	100.902,29	127.780,52	97.400,45	3.501,84	1	1
20357975078	GARCIA GONZALEZ TOMAS	401704	No	Si	1	1	49	8	0	2	0	No	0	0	291.310,00	291.310,00	291.310,00	291.310,00	291.310,00	291.310,00	0	0	291.310,00	291.310,00	284.306,32	7.003,68	1	1
20358007091	PABLO JAVIER RODRIGUEZ	112707	No	Si	1	1	49	8	0	2	0	No	0	0	115.450,28	109.850,28	109.850,28	109.850,28	109.850,28	109.850,28	0	0	109.850,28	109.850,28	102.846,60	7.003,68	12	1
20358030867	ROLDAN JUAN SEBASTIAN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	131.366,77	111.366,77	111.366,77	111.366,77	111.366,77	111.366,77	0	0	111.366,77	111.366,77	104.363,09	7.003,68	1	1
20358031340	LEONARDO SEBASTIAN VELAUSTEGUI	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.464,60	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.464,60	89.283,32	7.003,68	1	1
20358206051	ADRIAN GUILLERMO AYALA	117207	No	Si	1	1	49	8	0	1	0	No	0	0	118.264,80	98.264,80	98.264,80	98.264,80	98.264,80	98.264,80	0	0	98.264,80	98.264,80	91.261,12	7.003,68	1	1
20358678883	LUCIANO GABRIEL SCHIAFFINO	123305	No	Si	1	1	49	8	0	7	0	No	0	0	201.402,66	147.646,20	147.646,20	147.646,20	147.646,20	147.646,20	0	0	147.646,20	201.402,66	140.642,52	7.003,68	1	1
20359063785	DIEGO FERNANDO YURQUINA	124001	No	Si	1	1	49	8	0	1	0	No	1	0	107.995,72	93.595,72	93.595,72	93.595,72	93.595,72	93.595,72	0	0	93.595,72	93.595,72	86.592,04	7.003,68	12	1
20359437995	OSCAR EDUARDO IRIBARNE	1201	No	Si	1	1	49	1	0	2	0	No	0	0	59.788,70	47.891,70	47.891,70	47.891,70	47.891,70	47.891,70	0	0	47.891,70	47.891,70	44.389,86	3.501,84	1	1
20359446390	DIEGO GABRIEL FITTI REY	111209	No	Si	1	1	49	8	0	2	0	No	0	0	124.626,23	104.626,23	104.626,23	104.626,23	104.626,23	104.626,23	0	0	104.626,23	104.626,23	97.622,55	7.003,68	1	1
20359493089	CRISTIAN OMAR LOPEZ	111209	No	Si	1	1	49	22	0	2	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20359581077	SEBASTIAN FERNANDO DUARTE	401704	No	Si	1	1	49	8	0	2	0	No	0	0	240.948,00	240.948,00	240.948,00	240.948,00	240.948,00	240.948,00	0	0	240.948,00	240.948,00	233.944,32	7.003,68	1	1
20359884436	ZALAZAR JOAQUIN ENRIQUE	111209	No	Si	1	1	49	8	0	7	0	No	0	0	116.447,29	96.447,29	96.447,29	96.447,29	96.447,29	96.447,29	0	0	96.447,29	96.447,29	89.443,61	7.003,68	1	1
20360534317	RODRIGO MARTIN PATIÑO	127208	No	Si	1	1	49	8	0	18	0	No	0	0	177.835,45	124.078,99	124.078,99	124.078,99	124.078,99	124.078,99	0	0	124.078,99	177.835,45	117.075,31	7.003,68	1	1
20360604137	AYALA RAMON JAVIER	112707	No	Si	1	1	49	8	0	3	0	No	0	0	119.432,64	99.432,64	99.432,64	99.432,64	99.432,64	99.432,64	0	0	99.432,64	99.432,64	92.428,96	7.003,68	1	1
20360708366	MATIAS EMMANUEL SUAREZ	119500	No	Si	1	1	49	8	0	1	0	No	0	0	193.386,68	139.630,22	139.630,22	139.630,22	139.630,22	139.630,22	0	0	139.630,22	193.386,68	132.626,54	7.003,68	1	1
20361600305	CASTILLO RICARDO JAVIER	111209	No	Si	1	1	49	8	0	1	0	No	0	0	100.308,35	81.908,35	81.908,35	81.908,35	81.908,35	81.908,35	0	0	81.908,35	81.908,35	74.904,67	7.003,68	1	1
20361629656	ADRIAN HECTOR ASCUY	111209	No	Si	1	1	49	22	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20361762755	CARABAJAL ELIAS EMMANUEL	111209	No	Si	1	1	49	1	0	1	0	No	0	0	65.828,37	53.424,77	53.424,77	53.424,77	53.424,77	53.424,77	0	0	53.424,77	53.524,77	49.922,93	3.501,84	1	1
20361777272	HECTOR CARLOS RODRIGUEZ ANRIQUEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	111.093,47	91.093,47	91.093,47	91.093,47	91.093,47	91.093,47	0	0	91.093,47	91.093,47	84.089,79	7.003,68	1	1
20361989296	FRANCO EMILIO ALEGRE	126205	No	Si	1	1	49	8	0	1	0	No	0	0	200.850,86	147.094,40	147.094,40	147.094,40	147.094,40	147.094,40	0	0	147.094,40	200.850,86	140.090,72	7.003,68	12	1
20362221227	FOLMER BRIAN NICOLAS	116105	No	Si	1	1	49	8	0	44	0	No	0	0	207.421,00	207.421,00	207.421,00	207.421,00	207.421,00	207.421,00	0	0	207.421,00	207.421,00	200.417,32	7.003,68	1	1
20362549230	RODRIGO DANIEL FERNANDEZ	126205	No	Si	1	1	49	1	0	64	0	No	0	0	43.759,97	30.790,66	30.790,66	30.790,66	30.790,66	30.790,66	0	0	30.790,66	43.759,97	29.039,74	1.750,92	1	1
20362641560	FELIPE RAFAEL MENDEZ	123404	No	Si	1	1	49	8	0	75	0	No	0	0	116.989,30	94.054,30	94.054,30	94.054,30	94.054,30	94.054,30	0	0	94.054,30	94.054,30	87.050,62	7.003,68	1	1

CUIT: 30-67963603-7
Período 02 2023
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	Situación de revista del período 1	Día de inicio situación de revista 1
20362872066	MATIAS HERNAN PONCE	112608	No	Si	1	1	49	8	0	2	0	No	0	0	116.500,40	96.500,40	96.500,40	96.500,40	96.500,40	96.500,40	0	0	96.500,40	96.500,40	89.496,72	7.003,68	1	1
20362946531	MATIAS DAMIAN GIMENEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20362973652	MATIAS EZEQUIEL GIRACOY	111209	No	Si	1	1	49	1	0	2	0	No	0	0	59.949,16	48.052,16	48.052,16	48.052,16	48.052,16	48.052,16	0	0	48.052,16	48.052,16	44.550,32	3.501,84	1	1
20363436529	ROBERTO MARCELO GIL	111209	No	Si	1	1	49	8	0	1	0	No	0	0	124.908,09	104.908,09	104.908,09	104.908,09	104.908,09	104.908,09	0	0	104.908,09	104.908,09	97.904,41	7.003,68	1	1
20363535314	CRISTIAN RICARDO VILLANUEVA	2808	No	Si	1	1	49	22	0	1	0	No	0	0	103.549,29	85.149,29	85.149,29	85.149,29	85.149,29	85.149,29	0	0	85.149,29	85.149,29	78.145,61	7.003,68	1	1
20363827161	NICOLAS PADOVANI	115300	No	Si	1	1	49	8	0	7	0	No	0	0	195.164,91	141.408,45	141.408,45	141.408,45	141.408,45	141.408,45	0	0	141.408,45	195.164,91	134.404,77	7.003,68	1	1
20363854983	LEANDRO MARTIN CAMPOS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	128.981,91	108.804,31	108.804,31	108.804,31	108.804,31	108.804,31	0	0	108.804,31	108.981,91	101.800,63	7.003,68	1	1
20363944079	SERGIO HECTOR OSCAR MOYENTAL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	110.943,87	90.943,87	90.943,87	90.943,87	90.943,87	90.943,87	0	0	90.943,87	90.943,87	83.940,19	7.003,68	1	1
20364055189	SAYAGO FERNANDO	126205	No	Si	1	1	49	8	0	2	0	No	0	0	175.472,04	121.715,58	121.715,58	121.715,58	121.715,58	121.715,58	0	0	121.715,58	175.472,04	114.711,90	7.003,68	1	1
20364296968	JULIAN ARCE	118309	No	Si	1	1	49	8	0	18	0	No	0	0	171.926,93	118.170,47	118.170,47	118.170,47	118.170,47	118.170,47	0	0	118.170,47	171.926,93	111.166,79	7.003,68	1	1
20364524669	GOMEZ JORGE FERNANDO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	171.926,93	118.170,47	118.170,47	118.170,47	118.170,47	118.170,47	0	0	118.170,47	171.926,93	111.166,79	7.003,68	1	1
20364752211	LUIS EZEQUIEL ALASI	111209	No	Si	1	1	49	8	0	2	0	No	0	0	145.252,98	139.260,28	139.260,28	139.260,28	139.260,28	139.260,28	0	0	139.260,28	139.652,98	132.256,60	7.003,68	1	1
20364771615	JOAQUIN MASIERO	111209	No	Si	1	1	49	1	0	7	0	No	0	0	59.949,16	48.052,16	48.052,16	48.052,16	48.052,16	48.052,16	0	0	48.052,16	48.052,16	44.550,32	3.501,84	1	1
20365205370	ACEVEDO JOAQUIN DIEGO LEONARDO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	53.733,93	44.933,93	44.933,93	44.933,93	44.933,93	44.933,93	0	0	44.933,93	44.933,93	41.665,55	3.268,38	1	17
20365553565	LEONARDO ELIAS LABRIOLA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	88.397,63	73.820,03	73.820,03	73.820,03	73.820,03	73.820,03	0	0	73.820,03	73.997,63	68.450,54	5.369,49	1	8
20365694460	GABRIEL ALEJANDRO GONZALEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	124.006,20	113.606,20	113.606,20	113.606,20	113.606,20	113.606,20	0	0	113.606,20	113.606,20	106.602,52	7.003,68	12	1
20365799696	JAIRO FABRICIO ALEJANDRO PICON	111209	No	Si	1	1	49	8	1	1	0	No	0	0	118.264,80	98.264,80	98.264,80	98.264,80	98.264,80	98.264,80	0	0	98.264,80	98.264,80	91.261,12	7.003,68	19	1
20365849529	LEDESMA MARCELO JULIAN	126205	No	Si	1	1	49	1	0	84	0	No	0	0	90.439,35	64.500,73	64.500,73	64.500,73	64.500,73	64.500,73	0	0	64.500,73	90.439,35	60.998,89	3.501,84	1	1
20365966304	ELIAS DAVID ARGUELLO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	76.309,87	58.163,80	58.163,80	58.163,80	58.163,80	58.163,80	0	0	58.163,80	58.163,80	57.366,16	797,64	1	1
20366100815	EMILIANO NAHUEL ALBELLO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.264,80	98.264,80	98.264,80	98.264,80	98.264,80	98.264,80	0	0	98.264,80	98.264,80	91.261,12	7.003,68	1	1
20366235672	JOSE MARIA CASAL	126205	No	Si	1	1	49	8	0	1	0	No	0	0	200.079,33	146.322,87	146.322,87	146.322,87	146.322,87	146.322,87	0	0	146.322,87	200.079,33	139.319,19	7.003,68	12	1
20366482491	JUAN IGNACIO MARTINEZ	127208	No	Si	1	1	49	8	0	2	0	No	0	0	129.125,27	109.125,27	109.125,27	109.125,27	109.125,27	109.125,27	0	0	109.125,27	109.125,27	102.121,59	7.003,68	1	1
20367206269	MIGUEL ANGEL AQUINO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	60.889,66	48.992,66	48.992,66	48.992,66	48.992,66	48.992,66	0	0	48.992,66	48.992,66	45.490,82	3.501,84	1	1
20367230313	JORGE MATIAS PIMENTEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.505,40	98.505,40	98.505,40	98.505,40	98.505,40	98.505,40	0	0	98.505,40	98.505,40	91.501,72	7.003,68	1	1
20367274388	MATIAS EZEQUIEL SVECOFF	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.024,20	98.024,20	98.024,20	98.024,20	98.024,20	98.024,20	0	0	98.024,20	98.024,20	91.020,52	7.003,68	1	1
20367296535	HERNAN MARCIAL GOMEZ ORTEGA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	117.000,95	102.600,95	102.600,95	102.600,95	102.600,95	102.600,95	0	0	102.600,95	102.600,95	95.597,27	7.003,68	12	1
20367409704	RAFAEL GUSTAVO VALENCIA ESCALERA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	61.210,59	49.313,59	49.313,59	49.313,59	49.313,59	49.313,59	0	0	49.313,59	49.313,59	45.811,75	3.501,84	1	1
20367473704	DAVID EMMANUEL IBANEZ	125707	No	Si	1	1	49	8	0	2	0	No	0	0	133.821,41	113.821,41	113.821,41	113.821,41	113.821,41	113.821,41	0	0	113.821,41	113.821,41	106.817,73	7.003,68	1	1
20367560712	LEANDRO GASTON REINOSO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	34.537,35	23.180,43	23.180,43	23.180,43	23.180,43	23.180,43	0	0	23.180,43	23.180,43	22.480,06	700,37	1	1
20367830744	DAVID JAVIER ANDRADE	111209	No	Si	1	1	49	22	0	3	0	No	0	0	123.027,09	103.027,09	103.027,09	103.027,09	103.027,09	103.027,09	0	0	103.027,09	103.027,09	96.023,41	7.003,68	1	1
20367860066	JOSUE DANIEL BORDON	111209	No	Si	1	1	49	8	0	1	0	No	0	0	82.365,40	82.365,40	82.365,40	82.365,40	82.365,40	82.365,40	0	0	82.365,40	82.365,40	75.361,72	7.003,68	1	1
20367865718	LUCAS EMILIANO ODRIOZOLA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	36.323,68	29.661,36	29.661,36	29.661,36	29.661,36	29.661,36	0	0	29.661,36	29.661,36	26.159,52	3.501,84	1	1
20367888017	MARIO FELIPE ALMIRON	111209	No	Si	1	1	49	8	0	3	0	No	0	0	120.646,00	100.646,00	100.646,00	100.646,00	100.646,00	100.646,00	0	0	100.646,00	100.646,00	93.642,32	7.003,68	1	1
20367896516	ARIEL PODOLSKY	126205	No	Si	1	1	49	8	0	1	0	No	0	0	195.927,36	142.170,90	142.170,90	142.170,90	142.170,90	142.170,90	0	0	142.170,90	195.927,36	135.167,22	7.003,68	1	1
20368300358	FABIAN EMMANUEL IBARRA	3801	No	Si	1	1	49	8	0	2	0	No	0	0	171.926,93	118.170,47	118.170,47	118.170,47	118.170,47	118.170,47	0	0	118.170,47	171.926,93	111.166,79	7.003,68	1	1
20368458245	MARIANO PAUL CAMPOS	110107	No	Si	1	1	49	8	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20368477630	MATIAS RICARDO GUEVARA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	178.130,88	124.374,42	124.374,42	124.374,42	124.374,42	124.374,42	0	0	124.374,42	178.130,88	117.370,74	7.003,68	1	1
20368849856	CLAUDIO EZEQUIEL VELARDE	111209	No	Si	1	1	49	8	0	1	0	No	0	0	120.138,48	100.138,48	100.138,48	100.138,48	100.138,48	100.138,48	0	0	100.138,48	100.138,48	93.134,80	7.003,68	1	1
20369230655	EMANUEL FOX	401704	No	Si	1	1	49	8	0	1	0	No	0	0	199.625,40	199.625,40	199.625,40	199.625,40	199.625,40	199.625,40	0	0	199.625,40	199.625,40	192.621,72	7.003,68	12	1
20369302354	EZEQUIEL FERNANDO GOMEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.024,20	98.024,20	98.024,20	98.024,20	98.024,20	98.024,20	0	0	98.024,20	98.024,20	91.020,52	7.003,68	1	1
20369370082	JONATAN NELSON VILLAGRAN	111209	No	Si	1	1	49	21	0	1	0	No	0	0	55.103,30	43.206,30	43.206,30	43.206,30	43.206,30	43.206,30	0	0	43.206,30	43.206,30	39.704,46	3.501,84	1	1
20369403398	EMANUEL EXEQUIEL LARROSA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	56.280,96	42.134,89	42.134,89	42.134,89	42.134,89	42.134,89	0	0	42.134,89	42.134,89	41.356,70	778,19	1	1
20369510712	BRAIAN SEBASTIAN PERALTA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.928,36	111.328,36	111.328,36	111.328,36	111.328,36	111.328,36	0	0	111.328,36	111.328,36	104.324,68	7.003,68	12	1
20369770048	FEDERICO ZANETTA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	53.308,55	41.578,53	41.578,53	41.578,53	41.578,53	41.578,53	0	0	41.578,53	41.578,53	41.257,53	321	1	1
20369830059	CHAVEZ EDUARDO DARIO	2501	No	Si	1	1	49	8	0	3	0	No	0	0	124.036,00	104.036,00	104.036,00	104.036,00	104.036,00	104.036,00	0	0	104.036,00	104.036,00	97.032,32	7.003,68	1	1
20369923804	CARLOS ROSA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	85.963,47	59.085,24	59.085,24	59.085,24	59.085,24	59.085,24	0	0	59.085,24	85.963,47	55.583,40	3.501,84	1	16
20370187771	ALEXIS DIEGO OSCAR LACUADRA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	123.460,31	112.667,61	112.667,61	112.667,61	112.667,61	112.667,61	0	0	112.667,61	113.060,31	105.663,93	7.003,68	12	1
20370234850	FEDERICO MATIAS ALMIRON	111209	No	Si	1	1	49	8	0	1	0	No	0	0	82.317,60	68.717,60	68.717,60	68.717,60	68.717,60	68.717,60	0	0	68.717,60	68.717,60	63.815,02	4.902,58	1	10
20370281352	MAURO NAHUEL CORONEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	136.810,61	131.210,61	131.210,61	131.210,61	131.210,61	131.210,61	0	0	131.210,61	131.210,61	124.206,93	7.003,68	12	1
20370283274	RICARDO RUBEN LOPEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	48.848,70	40.282,86	40.282,86	40.282,86	40.282,86	40.282,86	0	0	40.282,86	40.282,86	36.781,02	3.501,84	1	1
20370292974	RODRIGO EMMANUEL LEDESMA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.212,74	98.212,74	98.212,74	98.212,74	98.212,74	98.212,74	0	0	98.212,74	98.212,74	91.209,06	7.003,68	1	1
20370378356	MARCELO MARTIN MALDONADO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	125.915,70	105.915,70	105.915,70	105.915,70	105.915,70	105.915,70	0	0	105.915,70	105.915,70	98.912,02	7.003,68	1	1
20370988758	JULIO FELIPE VALDERRAMA	121903	No	Si	1	1	49	8	0	1	0	No	0	0	119.905,20	99.905,20	99.905,20	99.905,20	99.905,20	99.905,20	0	0	99.905,20	99.905,20	92.901,52	7.003,68	1	1
20371713418	MATIAS ALBERTO CIARMATORI	100809	No	Si	1	1	49	8	0	1	0	No	0	0	160.125,24	106.878,63	106.878,63	106.878,63	106.878,63	106.878,63	0	0	106.878,63	149.883,80	105.964,26	914,37	1	1
20371750720	ELIAS JOSE VIERO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	176.358,33	122.601,87	122.601,87	122.601,87	122.601,87	122.601,87	0	0	122.601,87	176.358,33	115.598,19	7.003,68	1	1
20371976699	BRAIAN ABEL REYNOSO	126908	No	Si	1	1	49	8	0	1	0	No	0	0	236.949,57	216.949,57	216.949,57	216.949,57	216.949,57	216.949,57	0	0	216.949,57	216.949,57	209.945,89	7.003,68	1	1
20372241358	PABLO FRANCO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	59.628,23	47.731,23	47.731,23	47.731,23	47.731,23	47.731,23	0	0	47.731,23	47.731,23	44.229,39	3.501,84	1	1
20372431394	JUAN GABRIEL GIMENEZ	126205	No	Si	1	1	49	8	0	2	0	No	0	0	173.108,63	119.352,17	119.352,17	119.352,17	119.352,17	119.352,17	0	0	119.352,17	173.108,63	112.348,49	7.003,68	1	1
20372567113	WALTER RAMON MEZA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	126.349,79	106.349,79	106.349,79	106.349,79	106.349,79	106.349,79	0	0	106.349,79	106.349,79	99.346,11	7.003,68	1	1
20372596784	MAXIMILIANO NAHUEL CARRIZO LUCERO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	11.425,32	9.521,80	9.521,80	9.521,80	9.521,80	9.521,80	0	0	9.521,80	9.521,80	0	0	1	25
20373016005	NICOLAS JOAQUIN TOLABA	126205	No	Si	1	1	49	1	0	62	0	No	0	0	85.809,35	59.870,73	59.870,73	59.870,73	59.870,73	59.870,73	0	0	59.870,73	85.809,35	56.368,89	3.501,84	1	1
20373181359	DANIEL ALEXIS CHARA	126205	No	Si	1	1	49	8	0	18	0	No	0	0	178.210,65	124.454,19	124.454,19	124.454,19	124.454,19	124.454,19	0	0	124.454,19	178.210,65	117.450,51	7.003,68	1	1
20373405176	POGONZA GONZALO EMMANUEL	111209	No	Si	1	1	49	8	0	1	0	No	0	0	173.226,29	167.626,29	167.626,29	167.626,29	167.626,29	167.626,29	0	0	167.626,29	167.626,29	160.622,61	7.003,68	12	1
20373457885	FABIAN EZEQUIEL TESEYRA	401704	No	Si	1	1	49	8	0	2	0	No	0	0	265.919,44	265.919,44	265.919,44	265.919,44	265.919,44	265.919,44	0	0	265.919,44	265.919,44	258.915,76	7.003,68	12	1
20373466329	JONATHAN NICOLAS PEDROZO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	124.740,13	104.740,13	104.740,13	104.740,13	104.740,13	104.740,13	0	0	104.740,13	104.740,13	97.736,45	7.003,68	1	1
20373626261	MIGUEL AGUSTIN OLMEDO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	112.340,69	92.340,69	92.340,69	92.340,69	92.340,69	92.340,69	0	0	92.340,69	92.340,69	85.337,01	7.003,68	1	1
20373773043	GARCIA KEVIN RICARDO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	97.735,08	88.135,08	88.135,08	88.135,08	88.135,08	88.135,08	0	0	88.135,08	88.135,08	81.131,40	7.003,68	12	1
20373875733	ISMAEL LEANDRO SILVA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	108.984,30	90.584,30	90.584,30	90.584,30	90.584,30	90.584,30	0	0	90.584,30	90.584,30	83.580,62	7.003,68	1	1
20373895211	FACUNDO JAVIER DI CROCE BOTERO	123305	No	Si	1	1	49	8	0	7	0	No	0	0	88.220,03	73.820,03	73.820,03	73.820,03	73.820,03	73.820,03	0	0	73.820,03	73.820,03	68.450,54	5.369,49	1	8
20374147391	FABRICIO EMMANUEL ABALLAY VARAS	105002	No	Si	1	1	49	8	0	49	0	No	0	0	92.446,51	66.645,77	66.645,77	66.645,77	66.645,77	66.645,77	0	0	66.645,77	80.710,37	59.642,09	7.003,68	12	1
20374266072	LEANDRO GERMAN MONGES	111209	No	Si	1	1	49	8	0	2	0	No	0	0	110.943,87	90.943,87	90.943,87	90.943,87	90.943,87	90.943,87	0	0	90.943,87	90.943,87	83.940,19	7.003,68	1	1
20374356152	ROSA MARISOL CORIA	118903	No	Si	1	1	49	1	0	1	0	No	0	0	60.239,50	48.771,50	48.771,50	48.771,50	48.771,50	48.771,50	0	0	48.771,50	48.771,50	45.269,66	3.501,84	1	1
20375312981	ROBERTO DANIEL GORDILLO DIAZ	126205	No	Si	1	1	49	8	0	64	0	No	0	0	172.478,31	120.601,07	120.601,07	120.601,07	120.601,07	120.601,07	0	0	120.601,07	172.478,31	113.597,39	7.003,68	1	1
20375424488	FEDERICO ROBERTO GIMENEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	109.432,44	90.232,44	90.232,44	90.232,44	90.232,44	90.232,44	0	0	90.232,44	90.232,44	83.228,76	7.003,68	1	1
20375591155	NAHUEL QUIROGA DOPICO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	130.522,28	110.522,28	110.522,28	110.522,28	110.522,28	110.522,28	0	0	110.522,28	110.522,28	103.518,60	7.003,68	1	1
20375780292	CARLOS GUSTAVO MENDOZA GARAY	111209	No	Si	1	1	49	8	0	1	0	No	0	0	119.788,14	114.188,14	114.188,14	114.188,14	114.188,14	114.188,14	0	0	114.188,14	114.188,14	107.184,46	7.003,68	12	1
20376097456	CLAUDIO GUSTAVO MARTINEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	61.874,77	49.977,77	49.977,77	49.977,77	49.977,77	49.977,77	0	0	49.977,77	49.977,77	46.475,93	3.501,84	1	1
20376230717	JULIO CESAR ELENA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	120.216,89	114.616,89	114.616,89	114.616,89	114.616,89	114.616,89	0	0	114.616,89	114.616,89	107.613,21	7.003,68	12	1
20376270123	ALEXANDER GERMAN FERNANDEZ IACCINO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	133.618,66	113.618,66	113.618,66	113.618,66	113.618,66	113.618,66	0	0	113.618,66	113.618,66	106.614,98	7.003,68	1	1
20376668097	HERMES MARCEL FUENTES	126205	No	Si	1	1	49	1	0	58	0	No	0	0	88.802,89	62.864,27	62.864,27	62.864,27	62.864,27	62.864,27	0	0	62.864,27	88.802,89	59.362,43	3.501,84	1	1
20376877990	JAVIER MALTEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	97.840,32	45.375,22	45.375,22	45.375,22	45.375,22	45.375,22	0	0	45.375,22	45.375,22	44.840,22	535	1	1
20376997953	CRISTIAN JAVIER DIBIASE	124001	No	Si	1	1	49	8	0	1	0	No	0	0	68.972,20	57.772,20	57.772,20	57.772,20	57.772,20	57.772,20	0	0	57.772,20	57.772,20	53.569,99	4.202,21	1	13
20377660502	NICOLAS FEDERICO BERNABEU	111209	No	Si	1	1	49	8	0	1	0	No	0	0	80.504,21	61.558,14	61.558,14	61.558,14	61.558,14	61.558,14	0	0	61.558,14	61.558,14	60.779,95	778,19	1	1
20377678363	GABRIEL RICARDO ARCE	111209	No	Si	1	1	49	8	0	3	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20377683715	MATIAS NICOLAS TESEIRA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.986,60	98.986,60	98.986,60	98.986,60	98.986,60	98.986,60	0	0	98.986,60	98.986,60	91.982,92	7.003,68	1	1
20377684371	BRIAN DAVID MOYA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	119.342,00	99.342,00	99.342,00	99.342,00	99.342,00	99.342,00	0	0	99.342,00	99.342,00	92.338,32	7.003,68	1	1
20377832907	MANUEL DE JESUS SARUBI	111209	No	Si	1	1	49	8	0	2	0	No	0	0	115.362,27	109.762,27	109.762,27	109.762,27	109.762,27	109.762,27	0	0	109.762,27	109.762,27	102.758,59	7.003,68	12	1
20377859589	GUTIERREZ JUAN IGNACIO	401704	No	Si	1	1	49	8	0	2	0	No	0	0	170.167,60	157.449,96	157.449,96	157.449,96	157.449,96	157.449,96	0	0	157.449,96	157.449,96	156.302,13	1.147,83	1	1
20377912455	PABLO DARIO GAUNA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	117.142,00	97.142,00	97.142,00	97.142,00	97.142,00	97.142,00	0	0	97.142,00	97.142,00	90.138,32	7.003,68	1	1
20377948271	CARLOS FERNANDO GOMEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	131.775,23	111.775,23	111.775,23	111.775,23	111.775,23	111.775,23	0	0	111.775,23	111.775,23	104.771,55	7.003,68	1	1
20377992300	ERICA ELIZABETH ESPINOSA	118903	No	Si	1	1	49	1	0	1	0	No	0	0	49.845,36	40.141,67	40.141,67	40.141,67	40.141,67	40.141,67	0	0	40.141,67	40.141,67	37.223,47	2.918,20	1	6
20378272751	MAXIMILIANO EXEQUIEL ESCOBAR	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.821,20	96.821,20	96.821,20	96.821,20	96.821,20	96.821,20	0	0	96.821,20	96.821,20	89.817,52	7.003,68	1	1
20378596980	ESTEBAN DANIEL DESPO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	14.438,27	12.838,27	12.838,27	12.838,27	12.838,27	12.838,27	0	0	12.838,27	12.838,27	0	0	1	27
20378628491	BAUTISTA JUAN GABRIEL	126205	No	Si	1	1	49	8	0	52	0	No	0	0	171.618,69	119.741,45	119.741,45	119.741,45	119.741,45	119.741,45	0	0	119.741,45	171.618,69	112.737,77	7.003,68	1	1
20378704953	ARCE LEANDRO DAMIAN	111209	No	Si	1	1	49	1	0	3	0	No	0	0	65.535,70	53.638,70	53.638,70	53.638,70	53.638,70	53.638,70	0	0	53.638,70	53.638,70	50.136,86	3.501,84	1	1
20379338950	GASTON NICOLAS GOMEZ	126205	No	Si	1	1	49	8	0	1	0	No	0	0	199.401,57	145.645,11	145.645,11	145.645,11	145.645,11	145.645,11	0	0	145.645,11	199.401,57	138.641,43	7.003,68	1	1
20379910530	DAVID OMAR MOLINARI	401704	No	Si	1	1	49	8	0	2	0	No	0	0	193.504,00	193.504,00	193.504,00	193.504,00	193.504,00	193.504,00	0	0	193.504,00	193.504,00	186.500,32	7.003,68	1	1

CUIT: 30-67963603-7
Período 02 2023
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	Situación de revista del período 1	Día de inicio situación de revista 1
20379928243	FABIAN ALFREDO ALVARENGA CHAVEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	121.056,61	101.056,61	101.056,61	101.056,61	101.056,61	101.056,61	0	0	101.056,61	101.056,61	94.052,93	7.003,68	1	1
20380048966	JONATAN EZEQUIEL SUAREZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	129.442,03	109.442,03	109.442,03	109.442,03	109.442,03	109.442,03	0	0	109.442,03	109.442,03	102.438,35	7.003,68	1	1
20380295688	ALEXIS DANIEL RIVAROLA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.050,24	110.450,24	110.450,24	110.450,24	110.450,24	110.450,24	0	0	110.450,24	110.450,24	103.446,56	7.003,68	12	1
20380303044	EMANUEL PADRON	111209	No	Si	1	1	49	8	0	2	0	No	0	0	147.740,57	141.747,87	141.747,87	141.747,87	141.747,87	141.747,87	0	0	141.747,87	142.140,57	134.744,19	7.003,68	12	1
20380305454	FRANCO DAMIAN RIQUELME	111209	No	Si	1	1	49	8	0	2	0	No	0	0	87.001,73	70.201,73	70.201,73	70.201,73	70.201,73	70.201,73	0	0	70.201,73	70.201,73	63.198,05	7.003,68	1	1
20380412560	BRAIAN WALTER MISA	127208	No	Si	1	1	49	8	0	2	0	No	0	0	180.585,77	126.829,31	126.829,31	126.829,31	126.829,31	126.829,31	0	0	126.829,31	180.585,77	119.825,63	7.003,68	1	1
20380495652	KEVIN COFRE	111209	No	Si	1	1	49	8	0	1	0	No	0	0	124.891,00	104.891,00	104.891,00	104.891,00	104.891,00	104.891,00	0	0	104.891,00	104.891,00	97.887,32	7.003,68	1	1
20380591902	DANIEL ALEJANDRO CATAN	119906	No	Si	1	1	49	8	0	2	0	No	0	0	190.789,72	137.033,26	137.033,26	137.033,26	137.033,26	137.033,26	0	0	137.033,26	190.789,72	130.029,58	7.003,68	1	1
20380660726	DARIO YOEL VERA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	143.247,36	123.247,36	123.247,36	123.247,36	123.247,36	123.247,36	0	0	123.247,36	123.247,36	116.243,68	7.003,68	1	1
20380893747	LUCIANO EZEQUIEL MACIEL	111209	No	Si	1	1	49	8	0	1	0	No	0	0	130.070,48	110.070,48	110.070,48	110.070,48	110.070,48	110.070,48	0	0	110.070,48	110.070,48	103.066,80	7.003,68	1	1
20380897483	JOAQUIN ALEJANDRO BULACIO	111209	No	Si	1	1	49	22	0	2	0	No	0	0	128.981,91	108.804,31	108.804,31	108.804,31	108.804,31	108.804,31	0	0	108.804,31	108.981,91	101.800,63	7.003,68	1	1
20380904420	NAHUEL EZEQUIEL MONTENEGRO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.461,44	106.061,44	106.061,44	106.061,44	106.061,44	106.061,44	0	0	106.061,44	106.061,44	99.057,76	7.003,68	12	1
20381182755	RICARDO ERNESTO AYALA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20381384706	MATIAS LEONARDO GAUNA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	160.274,22	140.274,22	140.274,22	140.274,22	140.274,22	140.274,22	0	0	140.274,22	140.274,22	133.270,54	7.003,68	1	1
20381451985	CORREA FERNANDO EZEQUIEL	126205	No	Si	1	1	49	8	0	1	0	No	0	0	196.986,84	144.358,10	144.358,10	144.358,10	144.358,10	144.358,10	0	0	144.358,10	196.986,84	137.354,42	7.003,68	12	1
20381651747	GONZALO ESTEBAN EZEQUIEL CAMPO	111209	No	Si	1	1	49	8	0	3	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20381663931	MISAEL ROBERTO PEREZ LEVA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	138.609,28	118.609,28	118.609,28	118.609,28	118.609,28	118.609,28	0	0	118.609,28	118.609,28	111.605,60	7.003,68	1	1
20381774245	JUAN MANUEL DIAZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	124.106,32	105.706,32	105.706,32	105.706,32	105.706,32	105.706,32	0	0	105.706,32	105.706,32	98.702,64	7.003,68	1	1
20381967531	PABLO ARMANDO FERREYRA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	126.361,27	106.361,27	106.361,27	106.361,27	106.361,27	106.361,27	0	0	106.361,27	106.361,27	99.357,59	7.003,68	1	1
20382570430	VITRISAL LEANDRO GABRIEL	111209	No	Si	1	1	49	8	0	1	0	No	0	0	117.783,60	97.783,60	97.783,60	97.783,60	97.783,60	97.783,60	0	0	97.783,60	97.783,60	90.779,92	7.003,68	1	1
20382861141	CHRISTIAN DANIEL FERNANDEZ	401704	No	Si	1	1	49	8	0	2	0	No	0	0	226.635,00	226.635,00	226.635,00	226.635,00	226.635,00	226.635,00	0	0	226.635,00	226.635,00	219.631,32	7.003,68	1	1
20382876246	MOISES ELIAS CORIA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.500,40	96.500,40	96.500,40	96.500,40	96.500,40	96.500,40	0	0	96.500,40	96.500,40	89.496,72	7.003,68	1	1
20382930429	LEANDRO EZEQUIEL SANCHEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	130.606,68	110.606,68	110.606,68	110.606,68	110.606,68	110.606,68	0	0	110.606,68	110.606,68	103.603,00	7.003,68	1	1
20383266085	FRANCO MAXIMILIANO ALDERETE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.904,42	98.904,42	98.904,42	98.904,42	98.904,42	98.904,42	0	0	98.904,42	98.904,42	91.900,74	7.003,68	1	1
20383267308	ISRAEL DIEGO OTAMENDI	126908	No	Si	1	1	49	1	0	2	0	No	0	0	69.539,05	57.642,05	57.642,05	57.642,05	57.642,05	57.642,05	0	0	57.642,05	57.642,05	54.140,21	3.501,84	1	1
20383911851	THEA LAUTARO	2501	No	Si	1	1	49	22	0	1	0	No	0	0	129.125,27	109.125,27	109.125,27	109.125,27	109.125,27	109.125,27	0	0	109.125,27	109.125,27	102.121,59	7.003,68	1	1
20383924112	BRAIAN ALBERTO RIVERO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	114.751,44	104.351,44	104.351,44	104.351,44	104.351,44	104.351,44	0	0	104.351,44	104.351,44	97.347,76	7.003,68	12	1
20384016511	RAMIRO EMANUEL CHODIL	111209	No	Si	1	1	49	1	0	7	0	No	0	0	59.949,16	48.052,16	48.052,16	48.052,16	48.052,16	48.052,16	0	0	48.052,16	48.052,16	44.550,32	3.501,84	1	1
20384031537	GODOY ESTEBAN ANGEL	126205	No	Si	1	1	49	8	0	1	0	No	0	0	173.108,63	119.352,17	119.352,17	119.352,17	119.352,17	119.352,17	0	0	119.352,17	173.108,63	112.348,49	7.003,68	1	1
20384223940	ABRAHAM SAUCEDO	3702	No	Si	1	1	49	22	0	1	0	No	0	0	136.462,53	116.462,53	116.462,53	116.462,53	116.462,53	116.462,53	0	0	116.462,53	116.462,53	109.458,85	7.003,68	1	1
20384454802	RICARDO DAVID LEIVA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	119.725,84	99.725,84	99.725,84	99.725,84	99.725,84	99.725,84	0	0	99.725,84	99.725,84	92.722,16	7.003,68	1	1
20384521186	CABALLERO GABRIEL EZEQUIEL	127208	No	Si	1	1	49	8	0	1	0	No	0	0	191.926,93	138.170,47	138.170,47	138.170,47	138.170,47	138.170,47	0	0	138.170,47	191.926,93	131.166,79	7.003,68	1	1
20384588809	ADRIAN ALEJANDRO CAPUTO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	70.757,79	70.757,79	70.757,79	70.757,79	70.757,79	70.757,79	0	0	70.757,79	70.757,79	63.754,11	7.003,68	1	1
20384818316	ALFREDO SEBASTIAN SANCHEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	114.441,93	94.441,93	94.441,93	94.441,93	94.441,93	94.441,93	0	0	94.441,93	94.441,93	87.438,25	7.003,68	1	1
20384937609	ESPINOSA JOSE EMANUEL	126205	No	Si	1	1	49	8	0	59	0	No	0	0	177.605,77	125.728,53	125.728,53	125.728,53	125.728,53	125.728,53	0	0	125.728,53	177.605,77	118.724,85	7.003,68	1	1
20385282525	TIAGO SEBASTIAN GOMEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	146.135,97	126.135,97	126.135,97	126.135,97	126.135,97	126.135,97	0	0	126.135,97	126.135,97	119.132,29	7.003,68	1	1
20385366907	JAVIER MAXIMILIANO SUAREZ	126205	No	Si	1	1	49	8	0	1	0	No	0	0	194.166,75	140.410,29	140.410,29	140.410,29	140.410,29	140.410,29	0	0	140.410,29	194.166,75	133.406,61	7.003,68	1	1
20385508183	FEDERICO IGNACIO ANTUNES	111209	No	Si	1	1	49	8	0	7	0	No	0	0	119.142,00	99.142,00	99.142,00	99.142,00	99.142,00	99.142,00	0	0	99.142,00	99.142,00	92.138,32	7.003,68	1	1
20385544112	ARAMBURU JONATHAN DAVID	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.992,61	83.192,61	83.192,61	83.192,61	83.192,61	83.192,61	0	0	83.192,61	83.192,61	76.188,93	7.003,68	1	1
20385606282	HECTOR OSVALDO MIRANDA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	122.590,34	102.412,74	102.412,74	102.412,74	102.412,74	102.412,74	0	0	102.412,74	102.590,34	95.409,06	7.003,68	1	1
20385670142	BRITO FRANCO JAVIER	111209	No	Si	1	1	49	1	0	1	0	No	0	0	56.367,94	48.277,98	48.277,98	48.277,98	48.277,98	48.277,98	0	0	48.277,98	48.277,98	44.776,14	3.501,84	1	1
20385807989	NICOLAS DANIEL DELSON	116105	No	Si	1	1	49	8	0	49	0	No	0	0	48.406,76	32.926,32	32.926,32	32.926,32	32.926,32	32.926,32	0	0	32.926,32	41.365,08	28.724,11	4.202,21	1	13
20385832010	NICOLAS EMANUEL ROMERO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	60.631,13	48.734,13	48.734,13	48.734,13	48.734,13	48.734,13	0	0	48.734,13	48.734,13	45.232,29	3.501,84	1	1
20385872357	DIEGO DAVID CALVO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	125.696,76	120.096,76	120.096,76	120.096,76	120.096,76	120.096,76	0	0	120.096,76	120.096,76	113.093,08	7.003,68	12	1
20386050695	HERNAN DARIO PALAVECINO	111209	No	Si	1	1	49	8	0	3	0	No	0	0	107.122,47	87.922,47	87.922,47	87.922,47	87.922,47	87.922,47	0	0	87.922,47	87.922,47	80.918,79	7.003,68	1	1
20386191477	MARCELO GABRIEL ESCOBAR	111209	No	Si	1	1	49	1	0	1	0	No	0	0	50.828,57	39.407,45	39.407,45	39.407,45	39.407,45	39.407,45	0	0	39.407,45	39.407,45	35.905,61	3.501,84	1	1
20386214213	JUAN CRUZ ARAGON	112707	No	Si	1	1	49	8	1	62	0	No	0	0	185.221,11	131.464,65	131.464,65	131.464,65	131.464,65	131.464,65	0	0	131.464,65	185.221,11	124.460,97	7.003,68	18	1
20386236497	BENITES LOPEZ CRISTIAN MARCELO	1201	No	Si	1	1	49	1	0	1	0	No	0	0	57.669,88	54.338,72	54.338,72	54.338,72	54.338,72	54.338,72	0	0	54.338,72	54.338,72	50.836,88	3.501,84	12	1
20386384275	BERON NICOLOS EZEQUIEL	111209	No	Si	1	1	49	1	0	3	0	No	0	0	54.526,11	51.194,95	51.194,95	51.194,95	51.194,95	51.194,95	0	0	51.194,95	51.194,95	47.693,11	3.501,84	12	1
20386434752	MATIAS ALBERTO PEREZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	75.305,31	63.408,31	63.408,31	63.408,31	63.408,31	63.408,31	0	0	63.408,31	63.408,31	59.906,47	3.501,84	1	1
20386674788	ENZO JAVIER CONTENTO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	115.963,28	110.363,28	110.363,28	110.363,28	110.363,28	110.363,28	0	0	110.363,28	110.363,28	103.359,60	7.003,68	12	1
20386707902	CARLOS ALBERTO MONZON	111209	No	Si	1	1	49	8	0	2	0	No	0	0	53.911,53	44.933,93	44.933,93	44.933,93	44.933,93	44.933,93	0	0	44.933,93	45.111,53	41.665,55	3.268,38	1	17
20386789860	ELIAS JULIAN GALARZA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	180.036,38	126.279,92	126.279,92	126.279,92	126.279,92	126.279,92	0	0	126.279,92	180.036,38	119.276,24	7.003,68	1	1
20387087037	LUCAS ADRIAN VISSANI	401704	No	Si	1	1	49	8	0	2	0	No	0	0	292.353,72	292.353,72	292.353,72	292.353,72	292.353,72	292.353,72	0	0	292.353,72	292.353,72	285.350,04	7.003,68	12	1
20387913670	NAVARRETE MAXIMILIANO NICOLAS	126205	No	Si	1	1	49	1	0	59	0	No	0	0	75.561,13	52.339,37	52.339,37	52.339,37	52.339,37	52.339,37	0	0	52.339,37	73.090,27	52.018,37	321	1	1
20388051028	SEBASTIAN FERREYRA VILLAR	401704	No	Si	1	1	49	1	0	2	0	No	0	0	59.807,95	59.807,95	59.807,95	59.807,95	59.807,95	59.807,95	0	0	59.807,95	59.807,95	56.306,11	3.501,84	12	1
20388276909	ANGEL ADRIAN AGUIRRE	111209	No	Si	1	1	49	8	0	1	0	No	0	0	119.023,00	99.023,00	99.023,00	99.023,00	99.023,00	99.023,00	0	0	99.023,00	99.023,00	92.019,32	7.003,68	1	1
20388301326	ELIAS ARIEL GONZALEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	80.503,23	71.461,51	71.461,51	71.461,51	71.461,51	71.461,51	0	0	71.461,51	71.461,51	67.959,67	3.501,84	12	1
20388474743	LEANDRO OMAR OJEDA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20388616467	ANDRADA AGUSTIN NATANAEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	38.943,55	27.123,38	27.123,38	27.123,38	27.123,38	27.123,38	0	0	27.123,38	27.123,38	26.423,01	700,37	1	1
20388764504	CESAR GUSTAVO GALVAN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	14.689,07	13.089,07	13.089,07	13.089,07	13.089,07	13.089,07	0	0	13.089,07	13.089,07	0	0	1	27
20388991535	JONATAN IVAN CORDOBA	118903	No	Si	1	1	49	8	0	1	0	No	0	0	119.275,00	96.340,00	96.340,00	96.340,00	96.340,00	96.340,00	0	0	96.340,00	96.340,00	89.336,32	7.003,68	1	1
20389147924	FERNANDO ARIEL QUINTANA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	94.825,25	76.425,25	76.425,25	76.425,25	76.425,25	76.425,25	0	0	76.425,25	76.425,25	69.421,57	7.003,68	1	1
20389206971	ABEL LEONARDO DIEGUEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	166.489,55	146.096,85	146.096,85	146.096,85	146.096,85	146.096,85	0	0	146.096,85	146.489,55	139.093,17	7.003,68	1	1
20389207560	WALTER EZEQUIEL PEREZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	121.034,15	101.034,15	101.034,15	101.034,15	101.034,15	101.034,15	0	0	101.034,15	101.034,15	94.030,47	7.003,68	1	1
20389263681	CRISTIAN EZEQUIEL DEL PRADO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20389835936	ANGULO IVAN NORBERTO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	61.210,59	49.313,59	49.313,59	49.313,59	49.313,59	49.313,59	0	0	49.313,59	49.313,59	45.811,75	3.501,84	1	1
20389915689	FRANCO EZEQUIEL CORVINI	126205	No	Si	1	1	49	8	0	1	0	No	0	0	195.472,04	141.715,58	141.715,58	141.715,58	141.715,58	141.715,58	0	0	141.715,58	195.472,04	134.711,90	7.003,68	1	1
20389922375	GABRIEL D ASCENZO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	173.108,63	119.352,17	119.352,17	119.352,17	119.352,17	119.352,17	0	0	119.352,17	173.108,63	112.348,49	7.003,68	1	1
20389926249	MATIAS EZEQUIEL RODRIGUEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	35.906,44	15.731,04	15.731,04	15.731,04	15.731,04	15.731,04	0	0	15.731,04	15.731,04	0	0	1	1
20389988856	KEVIN GABRIEL BERMUDES	111209	No	Si	1	1	49	8	0	1	0	No	0	0	136.520,32	116.520,32	116.520,32	116.520,32	116.520,32	116.520,32	0	0	116.520,32	116.520,32	109.516,64	7.003,68	1	1
20390021977	JONATHAN DAVID ESCALANTE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	126.349,79	106.349,79	106.349,79	106.349,79	106.349,79	106.349,79	0	0	106.349,79	106.349,79	99.346,11	7.003,68	1	1
20390036532	GUANCA FACUNDO JOSE ROBERTO	126205	No	Si	1	1	49	1	0	62	0	No	0	0	82.958,36	57.019,74	57.019,74	57.019,74	57.019,74	57.019,74	0	0	57.019,74	82.958,36	53.517,90	3.501,84	1	1
20390549882	RAUL ANIBAL ACTIS	111209	No	Si	1	1	49	1	0	1	0	No	0	0	5.236,78	4.760,90	4.760,90	4.760,90	4.760,90	4.760,90	0	0	4.760,90	4.760,90	0	0	1	28
20390761458	LUCIANO ALBERTO AGUILAR	126205	No	Si	1	1	49	1	0	52	0	No	0	0	70.455,36	30.175,50	30.175,50	30.175,50	30.175,50	30.175,50	0	0	30.175,50	44.874,36	0	0	1	1
20391048143	JUAN MANUEL MIÑARRO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	121.619,77	101.619,77	101.619,77	101.619,77	101.619,77	101.619,77	0	0	101.619,77	101.619,77	94.616,09	7.003,68	1	1
20391182532	LEIVA LUCAS JOAQUIN	112004	No	Si	1	1	49	8	0	1	0	No	0	0	171.926,93	118.170,47	118.170,47	118.170,47	118.170,47	118.170,47	0	0	118.170,47	171.926,93	111.166,79	7.003,68	1	1
20391527750	AARON ISMAEL BANEGAS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20391537977	FEDERICO AGUSTIN VELAZQUEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	122.873,57	103.673,57	103.673,57	103.673,57	103.673,57	103.673,57	0	0	103.673,57	103.673,57	96.669,89	7.003,68	1	1
20391700738	PABLO DAVID LOBO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	63.740,64	45.321,53	45.321,53	45.321,53	45.321,53	45.321,53	0	0	45.321,53	45.321,53	44.504,43	817,1	1	1
20391817694	LUCAS NICOLAS DORREGO	126908	No	Si	1	1	49	8	0	26	0	No	0	0	187.975,28	123.659,73	123.659,73	123.659,73	123.659,73	123.659,73	0	0	123.659,73	172.040,54	122.531,36	1.128,37	1	1
20392429752	AUGUSTO VIDAL	126205	No	Si	1	1	49	8	0	1	0	No	0	0	179.017,17	125.260,71	125.260,71	125.260,71	125.260,71	125.260,71	0	0	125.260,71	179.017,17	118.257,03	7.003,68	1	1
20392722352	PAZ GUILLERMO SANTIAGO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	173.108,63	119.352,17	119.352,17	119.352,17	119.352,17	119.352,17	0	0	119.352,17	173.108,63	112.348,49	7.003,68	1	1
20392752472	RIVEROS FRANCO EZEQUIEL	111209	No	Si	1	1	49	1	0	1	0	No	0	0	59.868,93	47.971,93	47.971,93	47.971,93	47.971,93	47.971,93	0	0	47.971,93	47.971,93	44.470,09	3.501,84	1	1
20392752766	FRANCO EZEQUIEL CHAZARRETA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.746,00	98.746,00	98.746,00	98.746,00	98.746,00	98.746,00	0	0	98.746,00	98.746,00	91.742,32	7.003,68	1	1
20392761013	CRISTIAN LEANDRO UDABE	3405	No	Si	1	1	49	1	0	1	0	No	0	0	65.219,08	53.322,08	53.322,08	53.322,08	53.322,08	53.322,08	0	0	53.322,08	53.322,08	49.820,24	3.501,84	1	1
20393343789	BRAIAN GEREMIAS MELLA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	149.879,72	144.279,72	144.279,72	144.279,72	144.279,72	144.279,72	0	0	144.279,72	144.279,72	137.276,04	7.003,68	12	1
20393484390	LUCAS ADRIAN DUSSAU	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.168,00	98.168,00	98.168,00	98.168,00	98.168,00	98.168,00	0	0	98.168,00	98.168,00	91.164,32	7.003,68	1	1
20393862581	JORGE NICOLAS ESTELLA	126205	No	Si	1	1	49	8	0	44	0	No	0	0	167.057,12	115.179,88	115.179,88	115.179,88	115.179,88	115.179,88	0	0	115.179,88	167.057,12	108.176,20	7.003,68	1	1
20394076024	EDGARDO JAVIER ACOSTA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	120.386,40	100.386,40	100.386,40	100.386,40	100.386,40	100.386,40	0	0	100.386,40	100.386,40	93.382,72	7.003,68	1	1
20394080420	GOMEZ LEANDRO JAVIER	111209	No	Si	1	1	49	8	0	2	0	No	0	0	150.519,83	130.127,13	130.127,13	130.127,13	130.127,13	130.127,13	0	0	130.127,13	130.519,83	123.123,45	7.003,68	1	1
20394383792	GALLARDO BRIAN ARIEL	126205	No	Si	1	1	49	8	0	29	0	No	0	0	194.630,04	142.752,80	142.752,80	142.752,80	142.752,80	142.752,80	0	0	142.752,80	194.630,04	135.749,12	7.003,68	1	1
20394651053	PABLO EZEQUIEL GOMEZ	111209	No	Si	1	1	49	21	0	1	0	No	0	0	92.356,21	80.459,21	80.459,21	80.459,21	80.459,21	80.459,21	0	0	80.459,21	80.459,21	76.957,37	3.501,84	1	1
20394852350	GERMAN AGUSTIN MARTINEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	125.606,29	105.606,29	105.606,29	105.606,29	105.606,29	105.606,29	0	0	105.606,29	105.606,29	98.602,61	7.003,68	1	1
20394875067	CARLOS GASTON ALARCON	111209	No	Si	1	1	49	1	0	1	0	No	0	0	48.761,26	37.816,02	37.816,02	37.816,02	37.816,02	37.816,02	0	0	37.816,02	37.816,02	34.314,18	3.501,84	1	1
20394923363	BRIAN EMILIANO DIAZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	132.618,93	112.618,93	112.618,93	112.618,93	112.618,93	112.618,93	0	0	112.618,93	112.618,93	105.615,25	7.003,68	1	1
20395088441	FRANCO IVAN SALVATIERRA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	143.246,35	123.246,35	123.246,35	123.246,35	123.246,35	123.246,35	0	0	123.246,35	123.246,35	116.242,67	7.003,68	1	1

CUIT: 30-67963603-7
Período 02 2023
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	Situación de revista del período 1	Día de inicio situación de revista 1
20395627512	MARIO EDUARDO LOBOS	111209	No	Si	14	1	49	8	0	2	0	No	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14	1
20396253438	ALEXIS ARTURO HUMACATA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.168,00	98.168,00	98.168,00	98.168,00	98.168,00	98.168,00	0	0	98.168,00	98.168,00	91.164,32	7.003,68	1	1
20396282233	ELIO RAMON RODRIGUEZ	121903	No	Si	1	1	49	8	0	2	0	No	0	0	115.565,25	95.565,25	95.565,25	95.565,25	95.565,25	95.565,25	0	0	95.565,25	95.565,25	88.561,57	7.003,68	1	1
20396416868	CRISTIAN SEBASTIAN DELGADO AIMA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	84.613,87	73.413,87	73.413,87	73.413,87	73.413,87	73.413,87	0	0	73.413,87	73.413,87	66.410,19	7.003,68	12	1
20396529662	SEPULVEDA MAURO EDUARDO	126205	No	Si	1	1	49	1	0	64	0	No	0	0	88.903,62	62.965,00	62.965,00	62.965,00	62.965,00	62.965,00	0	0	62.965,00	88.903,62	59.463,16	3.501,84	12	1
20396680638	EZEQUIEL NICOLAS VILLASANTE	121903	No	Si	1	1	49	8	0	1	0	No	0	0	63.707,61	51.707,61	51.707,61	51.707,61	51.707,61	51.707,61	0	0	51.707,61	51.707,61	44.703,93	7.003,68	1	1
20396944341	DIEGO JESUS DEGANIS	126205	No	Si	1	1	49	8	0	1	0	No	0	0	193.749,18	141.120,44	141.120,44	141.120,44	141.120,44	141.120,44	0	0	141.120,44	193.749,18	134.116,76	7.003,68	12	1
20397135528	CRISTIAN EMANUEL LANATA LOBOS	401704	No	Si	1	1	49	8	0	2	0	No	0	0	157.321,00	157.321,00	157.321,00	157.321,00	157.321,00	157.321,00	0	0	157.321,00	157.321,00	150.317,32	7.003,68	1	1
20397138209	ACOSTA SERGIO ALEJANDRO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.807,82	106.407,82	106.407,82	106.407,82	106.407,82	106.407,82	0	0	106.407,82	106.407,82	99.404,14	7.003,68	12	1
20397161197	WALTER FABIAN MENDOZA	111605	No	Si	1	1	49	8	0	2	0	No	0	0	116.821,20	96.821,20	96.821,20	96.821,20	96.821,20	96.821,20	0	0	96.821,20	96.821,20	89.817,52	7.003,68	1	1
20397732518	DIEGO JAVIER SERDAN	126205	No	Si	1	1	49	8	0	1	0	No	0	0	190.835,45	137.078,99	137.078,99	137.078,99	137.078,99	137.078,99	0	0	137.078,99	190.835,45	130.075,31	7.003,68	1	1
20397888526	MATIAS EZEQUIEL LOPEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	91.295,78	73.695,78	73.695,78	73.695,78	73.695,78	73.695,78	0	0	73.695,78	73.695,78	66.692,10	7.003,68	1	1
20398042663	GABRIEL ALEJANDRO TOLEDO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	9.057,81	6.369,51	6.369,51	6.369,51	6.369,51	6.369,51	0	0	6.369,51	6.369,51	0	0	1	1
20398103115	DARDO GABRIEL JUAREZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	112.575,12	90.799,41	90.799,41	90.799,41	90.799,41	90.799,41	0	0	90.799,41	90.799,41	89.768,31	1.031,10	1	1
20398293631	MAXIMILIANO JAVIER ADRIAN	111209	No	Si	1	1	49	22	0	2	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20398726910	ROBLES FRANCO JESUS	111209	No	Si	1	1	49	8	1	2	0	No	0	0	116.821,20	96.821,20	96.821,20	96.821,20	96.821,20	96.821,20	0	0	96.821,20	96.821,20	89.817,52	7.003,68	19	1
20398728492	FACUNDO MAXIMILIANO MONSON	111209	No	Si	1	1	49	8	0	2	0	No	0	0	38.098,30	29.025,26	29.025,26	29.025,26	29.025,26	29.025,26	0	0	29.025,26	29.025,26	28.383,26	642	1	1
20398851448	MOREYRA HUGO LUIS	126205	No	Si	1	1	49	22	0	47	0	No	0	0	165.916,72	114.039,48	114.039,48	114.039,48	114.039,48	114.039,48	0	0	114.039,48	165.916,72	107.035,80	7.003,68	1	1
20399070261	ALAN NAHUEL DUCANT	112707	No	Si	1	1	49	1	0	2	0	No	0	0	74.740,88	62.843,88	62.843,88	62.843,88	62.843,88	62.843,88	0	0	62.843,88	62.843,88	59.342,04	3.501,84	1	1
20399088276	GOMEZ DAMIAN EZEQUIEL	111209	No	Si	1	1	49	8	0	3	0	No	0	0	147.990,19	127.990,19	127.990,19	127.990,19	127.990,19	127.990,19	0	0	127.990,19	127.990,19	120.986,51	7.003,68	1	1
20399182426	MARCOS ANTONIO PEREYRA MACCHIA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	104.745,43	85.545,43	85.545,43	85.545,43	85.545,43	85.545,43	0	0	85.545,43	85.545,43	78.541,75	7.003,68	1	1
20400302260	RICARDO GABRIEL MAIDANA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20400353930	JUAN DANIEL ORELLANA	118903	No	Si	1	1	49	1	0	1	0	No	0	0	60.239,50	48.771,50	48.771,50	48.771,50	48.771,50	48.771,50	0	0	48.771,50	48.771,50	45.269,66	3.501,84	1	1
20401120735	AMOZ CELEDON DIEGO ADRIAN	126205	No	Si	1	1	49	8	0	59	0	No	0	0	188.724,62	136.847,38	136.847,38	136.847,38	136.847,38	136.847,38	0	0	136.847,38	188.724,62	129.843,70	7.003,68	1	1
20401299980	SEBASTIAN ZARZA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	117.783,60	97.783,60	97.783,60	97.783,60	97.783,60	97.783,60	0	0	97.783,60	97.783,60	90.779,92	7.003,68	1	1
20401316729	SEGOVIA GUIDO NICOLAS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	14.323,32	7.303,15	7.303,15	7.303,15	7.303,15	7.303,15	0	0	7.303,15	7.303,15	0	0	1	1
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	1	1
20401350889	MAXIMILIANO GABRIEL PEREZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	119.447,29	99.447,29	99.447,29	99.447,29	99.447,29	99.447,29	0	0	99.447,29	99.447,29	92.443,61	7.003,68	1	1
20401361082	MAXIMILIAO NICOLAS TAVOLARO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	67.585,30	51.039,23	51.039,23	51.039,23	51.039,23	51.039,23	0	0	51.039,23	51.039,23	50.183,22	856,01	1	1
20401419374	VERA NELSON NAHUEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	130.133,03	112.533,03	112.533,03	112.533,03	112.533,03	112.533,03	0	0	112.533,03	112.533,03	105.529,35	7.003,68	12	1
20401428403	FLORENCIA JAQUELINE AMAYA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	111.251,79	105.651,79	105.651,79	105.651,79	105.651,79	105.651,79	0	0	105.651,79	105.651,79	98.648,11	7.003,68	12	1
20401446177	DUETE JAVIER EDUARDO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	120.894,71	100.717,11	100.717,11	100.717,11	100.717,11	100.717,11	0	0	100.717,11	100.894,71	93.713,43	7.003,68	1	1
20402285266	JUAN CRUZ ACUÑA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.981,60	96.981,60	96.981,60	96.981,60	96.981,60	96.981,60	0	0	96.981,60	96.981,60	89.977,92	7.003,68	1	1
20402486415	JOSIAS LEONEL DAVILA	128409	No	Si	1	1	49	1	0	18	0	No	0	0	25.753,91	19.250,16	19.250,16	19.250,16	19.250,16	19.250,16	0	0	19.250,16	25.753,91	17.236,60	2.013,56	1	8
20402499266	HIPOLITO BAREA RINALDI	126205	No	Si	1	1	49	8	0	18	0	No	0	0	179.123,52	125.367,06	125.367,06	125.367,06	125.367,06	125.367,06	0	0	125.367,06	179.123,52	118.363,38	7.003,68	1	1
20402718812	GABRIEL NICOLAS NARANJO	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	1	1
20402891603	AGUSTIN LEONEL ENRIQUE	126205	No	Si	1	1	49	8	0	1	0	No	0	0	171.926,93	118.170,47	118.170,47	118.170,47	118.170,47	118.170,47	0	0	118.170,47	171.926,93	111.166,79	7.003,68	1	1
20403089800	LAZARO ALEJANDRO LOPEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	117.783,60	97.783,60	97.783,60	97.783,60	97.783,60	97.783,60	0	0	97.783,60	97.783,60	90.779,92	7.003,68	1	1
20403466213	BRIAN NAHUEL GONZALEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	57.055,72	53.724,56	53.724,56	53.724,56	53.724,56	53.724,56	0	0	53.724,56	53.724,56	50.222,72	3.501,84	12	1
20403684873	RODRIGO EMILIANO TEJADA	112202	No	Si	1	1	49	21	0	64	0	No	0	0	117.170,21	91.231,59	91.231,59	91.231,59	91.231,59	91.231,59	0	0	91.231,59	117.170,21	87.729,75	3.501,84	1	1
20403991660	SERGIO JAVIER ALEJANDRO APARICIO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.254,01	98.254,01	98.254,01	98.254,01	98.254,01	98.254,01	0	0	98.254,01	98.254,01	91.250,33	7.003,68	1	1
20403992810	RODRIGO HERNAN GUARDO CEBALLOS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20404229738	MAXIMILIANO LUIS ALBERTO MORENO	111209	No	Si	1	1	49	8	1	2	0	No	0	0	76.484,79	55.665,68	55.665,68	55.665,68	55.665,68	55.665,68	0	0	55.665,68	55.665,68	54.790,22	875,46	19	1
20404266250	NIEVA JESUS IVAN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	125.319,23	119.326,53	119.326,53	119.326,53	119.326,53	119.326,53	0	0	119.326,53	119.719,23	112.322,85	7.003,68	12	1
20404312775	ROBLES RODOLFO JOSE	111209	No	Si	1	1	49	8	0	1	0	No	0	0	119.023,00	99.023,00	99.023,00	99.023,00	99.023,00	99.023,00	0	0	99.023,00	99.023,00	92.019,32	7.003,68	1	1
20404313690	ALAN DANIEL MANSILLA	122401	No	Si	1	1	49	22	0	2	0	No	0	0	95.932,45	63.094,23	63.094,23	63.094,23	63.094,23	63.094,23	0	0	63.094,23	63.094,23	62.199,31	894,92	1	1
20405775396	NAHUEL IVAN VELIZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	126.846,38	106.846,38	106.846,38	106.846,38	106.846,38	106.846,38	0	0	106.846,38	106.846,38	99.842,70	7.003,68	1	1
20405790980	BLOCK MAXIMILIANO GUSTAVO	111209	No	Si	1	1	49	22	0	3	0	No	0	0	122.824,89	102.824,89	102.824,89	102.824,89	102.824,89	102.824,89	0	0	102.824,89	102.824,89	95.821,21	7.003,68	1	1
20406236901	JOAQUIN CORNEJO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	121.342,07	101.342,07	101.342,07	101.342,07	101.342,07	101.342,07	0	0	101.342,07	101.342,07	94.338,39	7.003,68	1	1
20406677630	LEANDRO MARCELO FRANCO	111209	No	Si	1	1	49	22	0	1	0	No	0	0	106.563,73	87.363,73	87.363,73	87.363,73	87.363,73	87.363,73	0	0	87.363,73	87.363,73	80.360,05	7.003,68	1	1
20406735444	ALEXIS GABRIEL SERAFINI	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.981,60	96.981,60	96.981,60	96.981,60	96.981,60	96.981,60	0	0	96.981,60	96.981,60	89.977,92	7.003,68	1	1
20406877060	RIVAS JUAN MIGUEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.863,07	98.863,07	98.863,07	98.863,07	98.863,07	98.863,07	0	0	98.863,07	98.863,07	91.859,39	7.003,68	1	1
20407158955	FERNANDEZ BRUNO NICOLAS	126205	No	Si	1	1	49	8	0	1	0	No	0	0	166.196,02	114.231,45	114.231,45	114.231,45	114.231,45	114.231,45	0	0	114.231,45	166.196,02	107.227,77	7.003,68	1	1
20407348371	MAURO ANTONIO SANABRIA	111209	No	Si	1	1	49	21	0	1	0	No	0	0	79.287,14	59.113,06	59.113,06	59.113,06	59.113,06	59.113,06	0	0	59.113,06	59.113,06	55.611,22	3.501,84	1	1
20407625200	GUSTAVO EZEQUIEL MIRANDA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	122.064,22	102.064,22	102.064,22	102.064,22	102.064,22	102.064,22	0	0	102.064,22	102.064,22	95.060,54	7.003,68	1	1
20407918003	HUGO JAVIER BARTOSELLI	111209	No	Si	1	1	49	8	0	1	0	No	0	0	138.998,95	118.998,95	118.998,95	118.998,95	118.998,95	118.998,95	0	0	118.998,95	118.998,95	111.995,27	7.003,68	1	1
20408218498	ANGEL EDUARDO PADILHA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	120.138,48	100.138,48	100.138,48	100.138,48	100.138,48	100.138,48	0	0	100.138,48	100.138,48	93.134,80	7.003,68	1	1
20408258406	PABLO HERN◆N GONZALEZ	126205	No	Si	1	1	49	8	0	75	0	No	0	0	171.926,93	118.170,47	118.170,47	118.170,47	118.170,47	118.170,47	0	0	118.170,47	171.926,93	111.166,79	7.003,68	1	1
20408329079	CESAR EMANUEL GIMENEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	5.176,32	3.439,78	3.439,78	3.439,78	3.439,78	3.439,78	0	0	3.439,78	3.439,78	0	0	1	1
20408339058	AXEL NICOLAS MATTEI	111209	No	Si	1	1	49	1	0	1	0	No	0	0	286,91	286,91	286,91	286,91	286,91	286,91	0	0	286,91	286,91	0	0	1	1
20408408009	ALVARO SEGUNDO PEREZ	126205	No	Si	1	1	49	22	0	60	0	No	0	0	173.193,69	121.316,45	121.316,45	121.316,45	121.316,45	121.316,45	0	0	121.316,45	173.193,69	114.312,77	7.003,68	1	1
20408457948	ROBERTO MAURO RAFAEL CASTILLO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.821,20	96.821,20	96.821,20	96.821,20	96.821,20	96.821,20	0	0	96.821,20	96.821,20	89.817,52	7.003,68	1	1
20408675090	ELISEO OMAR COBELO	401704	No	Si	1	1	49	8	0	1	0	No	0	0	172.109,20	172.109,20	172.109,20	172.109,20	172.109,20	172.109,20	0	0	172.109,20	172.109,20	165.105,52	7.003,68	1	1
20408805113	AXEL FEDERICO ESCUDERO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	122.884,51	117.284,51	117.284,51	117.284,51	117.284,51	117.284,51	0	0	117.284,51	117.284,51	110.280,83	7.003,68	12	1
20408941831	BRIAN SEBASTIAN ALVARENGA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	131.642,00	111.642,00	111.642,00	111.642,00	111.642,00	111.642,00	0	0	111.642,00	111.642,00	104.638,32	7.003,68	1	1
20409039104	DIEGO ALEJANDRO NUÑEZ IGLESIAS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	42.488,28	29.493,90	29.493,90	29.493,90	29.493,90	29.493,90	0	0	29.493,90	29.493,90	28.754,62	739,28	1	1
20409321489	ALEJO GERMAN CAVOLI BARRETO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.168,00	98.168,00	98.168,00	98.168,00	98.168,00	98.168,00	0	0	98.168,00	98.168,00	91.164,32	7.003,68	1	1
20409513817	NICOLAS DANIEL LUNA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	117.783,60	97.783,60	97.783,60	97.783,60	97.783,60	97.783,60	0	0	97.783,60	97.783,60	90.779,92	7.003,68	1	1
20409978194	MATIAS ALEJANDRO ROBLEDO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	120.842,92	100.842,92	100.842,92	100.842,92	100.842,92	100.842,92	0	0	100.842,92	100.842,92	93.839,24	7.003,68	1	1
20410054575	AGUSTIN CARLOS PEREIRA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	99.350,39	78.132,74	78.132,74	78.132,74	78.132,74	78.132,74	0	0	78.132,74	78.132,74	77.140,55	992,19	1	1
20410268605	JULIO EZEQUIEL CABEZA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	70.100,80	58.900,80	58.900,80	58.900,80	58.900,80	58.900,80	0	0	58.900,80	58.900,80	54.698,59	4.202,21	1	13
20410287936	MUÑOZ LUIS RUBEN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	114.082,28	108.482,28	108.482,28	108.482,28	108.482,28	108.482,28	0	0	108.482,28	108.482,28	101.478,60	7.003,68	12	1
20410802946	GONZALEZ WALTER DAMIAN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	80.360,40	80.360,40	80.360,40	80.360,40	80.360,40	80.360,40	0	0	80.360,40	80.360,40	73.356,72	7.003,68	1	1
20411007910	MIÑO JOAQUIN NICOLAS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.000,40	98.000,40	98.000,40	98.000,40	98.000,40	98.000,40	0	0	98.000,40	98.000,40	90.996,72	7.003,68	1	1
20411041744	CHRISTIAN ARIEL INGRATTA	111209	No	Si	1	1	49	8	0	7	0	No	0	0	117.385,76	97.385,76	97.385,76	97.385,76	97.385,76	97.385,76	0	0	97.385,76	97.385,76	90.382,08	7.003,68	1	1
20411958907	LEANDRO EZEQUIEL ACOSTA	121705	No	Si	1	1	49	8	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20412020740	AGUSTIN EZEQUIEL PAGANELLI	111209	No	Si	1	1	49	8	0	2	0	No	0	0	120.263,07	100.263,07	100.263,07	100.263,07	100.263,07	100.263,07	0	0	100.263,07	100.263,07	93.259,39	7.003,68	1	1
20412103727	HERNAN EZEQUIEL MUÑOZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.660,80	96.660,80	96.660,80	96.660,80	96.660,80	96.660,80	0	0	96.660,80	96.660,80	89.657,12	7.003,68	1	1
20412487959	JONATHAN RAMON ORTIZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20412633734	AGUSTIN LAUTARO PEREZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	42.307,85	35.386,79	35.386,79	35.386,79	35.386,79	35.386,79	0	0	35.386,79	35.386,79	34.705,88	680,91	1	1
20413184798	RODRIGUEZ MIGUEL ANGEL	111209	No	Si	1	1	49	8	0	3	0	No	0	0	122.757,67	112.357,67	112.357,67	112.357,67	112.357,67	112.357,67	0	0	112.357,67	112.357,67	105.353,99	7.003,68	12	1
20413302731	CRISTIAN DARIO BRAVO	121705	No	Si	1	1	49	8	0	2	0	No	0	0	81.045,83	64.245,83	64.245,83	64.245,83	64.245,83	64.245,83	0	0	64.245,83	64.245,83	57.242,15	7.003,68	1	1
20413317070	ELIAS ADRIAN SANCHEZ	111209	No	Si	1	1	49	1	0	2	0	No	0	0	62.362,54	50.465,54	50.465,54	50.465,54	50.465,54	50.465,54	0	0	50.465,54	50.465,54	46.963,70	3.501,84	1	1
20413893101	CRISTIAN ALBERTO CANDIA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	79.488,32	64.288,32	64.288,32	64.288,32	64.288,32	64.288,32	0	0	64.288,32	64.288,32	57.284,64	7.003,68	1	1
20414498923	ALEXIS NAHUEL HERNANDEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	53.733,93	44.933,93	44.933,93	44.933,93	44.933,93	44.933,93	0	0	44.933,93	44.933,93	41.665,55	3.268,38	1	17
20414564543	JUAN CARLOS ORREGO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.981,60	96.981,60	96.981,60	96.981,60	96.981,60	96.981,60	0	0	96.981,60	96.981,60	89.977,92	7.003,68	1	1
20414572910	GASTON ALEJANDRO CUENDE	111209	No	Si	1	1	49	1	0	1	0	No	0	0	96.928,78	85.031,78	85.031,78	85.031,78	85.031,78	85.031,78	0	0	85.031,78	85.031,78	81.529,94	3.501,84	1	1
20414669337	FACUNDO SEBASTIAN ALBORNOZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	117.142,00	97.142,00	97.142,00	97.142,00	97.142,00	97.142,00	0	0	97.142,00	97.142,00	90.138,32	7.003,68	1	1
20415699620	NICOLAS GABRIEL CORIA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.981,60	96.981,60	96.981,60	96.981,60	96.981,60	96.981,60	0	0	96.981,60	96.981,60	89.977,92	7.003,68	1	1
20415836180	LEONEL NICOLAS ACEVEDO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	48.347,64	37.402,40	37.402,40	37.402,40	37.402,40	37.402,40	0	0	37.402,40	37.402,40	33.900,56	3.501,84	1	1
20416140910	CLAUDIO ENRIQUE DA SILVA	111209	No	Si	1	1	49	22	0	1	0	No	0	0	118.168,00	98.168,00	98.168,00	98.168,00	98.168,00	98.168,00	0	0	98.168,00	98.168,00	91.164,32	7.003,68	1	1
20416458821	ANGEL GABRIEL QUIPILDOR	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.981,60	96.981,60	96.981,60

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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	Situación de revista del período 1	Día de inicio situación de revista 1
20417652168	JOSUE AARON FALCON	111209	No	Si	1	1	49	8	0	2	0	No	0	0	129.548,91	109.548,91	109.548,91	109.548,91	109.548,91	109.548,91	0	0	109.548,91	109.548,91	102.545,23	7.003,68	1	1
20417680064	CHRISTOPHER LUCIANO JARA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	183.839,88	163.447,18	163.447,18	163.447,18	163.447,18	163.447,18	0	0	163.447,18	163.839,88	156.443,50	7.003,68	1	1
20417682504	NIEVA ENZO FACUNDO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	80.360,40	80.360,40	80.360,40	80.360,40	80.360,40	80.360,40	0	0	80.360,40	80.360,40	73.356,72	7.003,68	1	1
20417905031	CAMEJO FRANCO JOSE	118903	No	Si	1	1	49	8	0	1	0	No	0	0	127.393,36	104.458,36	104.458,36	104.458,36	104.458,36	104.458,36	0	0	104.458,36	104.458,36	97.454,68	7.003,68	12	1
20418017172	CRISTIAN ARIEL BAIGORRIA	111209	No	Si	1	1	49	8	1	1	0	No	0	0	126.408,86	106.408,86	106.408,86	106.408,86	106.408,86	106.408,86	0	0	106.408,86	106.408,86	99.405,18	7.003,68	19	1
20418025094	MARCO EZEQUIEL DELLA BITTA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	96.631,87	80.239,17	80.239,17	80.239,17	80.239,17	80.239,17	0	0	80.239,17	80.631,87	74.402,77	5.836,40	1	6
20418051893	MACIEL SANTIAGO AGUSTIN	111209	No	Si	1	1	49	8	0	3	0	No	0	0	121.760,60	101.760,60	101.760,60	101.760,60	101.760,60	101.760,60	0	0	101.760,60	101.760,60	94.756,92	7.003,68	1	1
20418954192	NAHUEL ROBERTO CARDOZO TULIAN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	101.995,23	84.395,23	84.395,23	84.395,23	84.395,23	84.395,23	0	0	84.395,23	84.395,23	77.391,55	7.003,68	1	1
20419220109	AXEL AYRTON LUQUE	126205	No	Si	1	1	49	8	0	1	0	No	0	0	183.785,77	130.029,31	130.029,31	130.029,31	130.029,31	130.029,31	0	0	130.029,31	183.785,77	123.025,63	7.003,68	1	1
20419621790	ALTAMIRA AXEL MAXIMILIANO	128409	No	Si	1	1	49	8	0	18	0	No	0	0	100.425,85	76.775,85	76.775,85	76.775,85	76.775,85	76.775,85	0	0	76.775,85	100.425,85	69.772,17	7.003,68	1	1
20419728439	ALEXIS RAMON ACOSTA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	149.853,69	129.853,69	129.853,69	129.853,69	129.853,69	129.853,69	0	0	129.853,69	129.853,69	122.850,01	7.003,68	1	1
20420253312	ALEX FABIAN GUERRA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	185.640,61	131.884,15	131.884,15	131.884,15	131.884,15	131.884,15	0	0	131.884,15	185.640,61	124.880,47	7.003,68	1	1
20420567945	ENZO MATIAS CORTEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20420578572	NICOLAS BORDA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	171.926,93	118.170,47	118.170,47	118.170,47	118.170,47	118.170,47	0	0	118.170,47	171.926,93	111.166,79	7.003,68	1	1
20420921420	CARLOS AGUSTIN LORENZO	111209	No	Si	1	1	49	8	0	3	0	No	0	0	144.231,01	124.231,01	124.231,01	124.231,01	124.231,01	124.231,01	0	0	124.231,01	124.231,01	117.227,33	7.003,68	1	1
20420935502	FRANCO MARTIN GARCIA	111209	No	Si	1	1	49	8	0	7	0	No	0	0	19.470,72	16.270,72	16.270,72	16.270,72	16.270,72	16.270,72	0	0	16.270,72	16.270,72	0	0	1	13
20421439878	MATIAS CURI MURGO	111209	No	Si	1	1	49	22	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20421452203	AGUSTIN FARIAS	111209	No	Si	1	1	49	8	0	3	0	No	0	0	57.743,50	48.143,50	48.143,50	48.143,50	48.143,50	48.143,50	0	0	48.143,50	48.143,50	44.641,66	3.501,84	1	16
20422143387	JON ALEXIS ESPADA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	129.548,91	109.548,91	109.548,91	109.548,91	109.548,91	109.548,91	0	0	109.548,91	109.548,91	102.545,23	7.003,68	1	1
20422389777	FERNANDO DANIEL AVALOS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20422627066	BERNABE ALBERTO PEREZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	53.911,53	44.933,93	44.933,93	44.933,93	44.933,93	44.933,93	0	0	44.933,93	45.111,53	41.665,55	3.268,38	1	17
20422711911	ALEXIS ANGEL LUMBIA	2501	No	Si	1	1	49	8	0	1	0	No	0	0	187.618,38	133.861,92	133.861,92	133.861,92	133.861,92	133.861,92	0	0	133.861,92	187.618,38	126.858,24	7.003,68	1	1
20422792563	MIÑO PEREZ LUCAS MARTIN	111209	No	Si	1	1	49	8	0	3	0	No	0	0	18.649,72	12.776,68	12.776,68	12.776,68	12.776,68	12.776,68	0	0	12.776,68	12.776,68	0	0	1	1
20422977423	BRAIAN EZEQUIEL FRUTOS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	103.602,40	85.202,40	85.202,40	85.202,40	85.202,40	85.202,40	0	0	85.202,40	85.202,40	78.198,72	7.003,68	1	1
20423207613	AXEL AGUSTIN CISNEROS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20423904896	BRIAN ALEJO EZEQUIEL ROBLEDO	111209	No	Si	1	1	49	1	0	7	0	No	0	0	60.568,73	48.671,73	48.671,73	48.671,73	48.671,73	48.671,73	0	0	48.671,73	48.671,73	45.169,89	3.501,84	1	1
20423946092	ALEXANDER MARTIN PALACIOS	111209	No	Si	1	1	49	22	0	2	0	No	0	0	117.009,15	97.009,15	97.009,15	97.009,15	97.009,15	97.009,15	0	0	97.009,15	97.009,15	90.005,47	7.003,68	1	1
20423969173	JOSE ALBERTO ARAYA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	127.145,80	107.145,80	107.145,80	107.145,80	107.145,80	107.145,80	0	0	107.145,80	107.145,80	100.142,12	7.003,68	1	1
20424097501	FACUNDO ANDRES ZARATE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.646,83	98.646,83	98.646,83	98.646,83	98.646,83	98.646,83	0	0	98.646,83	98.646,83	91.643,15	7.003,68	1	1
20424097528	SERGIO DAMIAN PEREZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	107.628,78	88.428,78	88.428,78	88.428,78	88.428,78	88.428,78	0	0	88.428,78	88.428,78	81.425,10	7.003,68	1	1
20424207706	CEJAS OMAR ALEJANDRO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	26.314,99	21.514,99	21.514,99	21.514,99	21.514,99	21.514,99	0	0	21.514,99	21.514,99	16.881,84	4.633,15	14	1
20424209962	SERGIO ANGEL EMMANUEL SAN ROMAN	111209	No	Si	1	1	49	8	0	3	0	No	0	0	140.963,57	120.963,57	120.963,57	120.963,57	120.963,57	120.963,57	0	0	120.963,57	120.963,57	113.959,89	7.003,68	1	1
20424270270	BLAS AGUSTIN CARO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	129.125,27	109.125,27	109.125,27	109.125,27	109.125,27	109.125,27	0	0	109.125,27	109.125,27	102.121,59	7.003,68	1	1
20424551172	FRANCISCO TOMAS MATTOS PEREYRA	111209	No	Si	1	1	49	8	0	7	0	No	0	0	35.890,75	26.817,71	26.817,71	26.817,71	26.817,71	26.817,71	0	0	26.817,71	26.817,71	26.506,43	311,28	1	1
20424583473	AXEL DAMIAN CORTEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	117.708,96	97.708,96	97.708,96	97.708,96	97.708,96	97.708,96	0	0	97.708,96	97.708,96	90.705,28	7.003,68	1	1
20424981614	MARCELO NOEL CORREA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	59.506,00	47.609,00	47.609,00	47.609,00	47.609,00	47.609,00	0	0	47.609,00	47.609,00	44.107,16	3.501,84	1	1
20425669967	JEREMIAS MARTIN BARRERA DECUZZI	401704	No	Si	1	1	49	8	0	2	0	No	0	0	172.109,20	172.109,20	172.109,20	172.109,20	172.109,20	172.109,20	0	0	172.109,20	172.109,20	165.105,52	7.003,68	1	1
20425785118	FERNANDO EMANUEL PEREZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	93.702,45	75.302,45	75.302,45	75.302,45	75.302,45	75.302,45	0	0	75.302,45	75.302,45	68.298,77	7.003,68	1	1
20426214580	MARTIN ALEJANDRO DIAZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.464,60	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.464,60	89.283,32	7.003,68	1	1
20426256399	LEANDRO DAMIAN GUTIERREZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	53.926,82	42.505,70	42.505,70	42.505,70	42.505,70	42.505,70	0	0	42.505,70	42.505,70	39.003,86	3.501,84	1	1
20426438764	LUCAS PEDRO SEBASTIAN FERNANDEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.500,40	96.500,40	96.500,40	96.500,40	96.500,40	96.500,40	0	0	96.500,40	96.500,40	89.496,72	7.003,68	1	1
20426567777	ALAN BRIAN MACEN	111209	No	Si	1	1	49	1	0	1	0	No	0	0	59.506,00	47.609,00	47.609,00	47.609,00	47.609,00	47.609,00	0	0	47.609,00	47.609,00	44.107,16	3.501,84	1	1
20426614538	LUCAS ARIEL GONZALEZ CANDIA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	119.175,61	99.175,61	99.175,61	99.175,61	99.175,61	99.175,61	0	0	99.175,61	99.175,61	92.171,93	7.003,68	1	1
20426664306	ELIAS ELIAN TABORDA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	120.885,61	100.885,61	100.885,61	100.885,61	100.885,61	100.885,61	0	0	100.885,61	100.885,61	93.881,93	7.003,68	1	1
20427369588	LEANDRO ESTEBAN DUARTES	111209	No	Si	1	1	49	8	0	3	0	No	0	0	117.855,73	97.855,73	97.855,73	97.855,73	97.855,73	97.855,73	0	0	97.855,73	97.855,73	90.852,05	7.003,68	1	1
20427590292	GUSTAVO GABRIEL CABEZA	111209	No	Si	1	1	49	22	0	1	0	No	0	0	131.006,27	111.006,27	111.006,27	111.006,27	111.006,27	111.006,27	0	0	111.006,27	111.006,27	104.002,59	7.003,68	1	1
20427743714	AARON MANUEL JARA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	131.810,65	90.597,37	90.597,37	90.597,37	90.597,37	90.597,37	0	0	90.597,37	131.810,65	85.227,88	5.369,49	1	8
20427810810	MONGE PABLO DAMIAN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	126.155,81	105.763,11	105.763,11	105.763,11	105.763,11	105.763,11	0	0	105.763,11	106.155,81	98.759,43	7.003,68	1	1
20428362684	LEDESMA RODRIGO OSCAR	2204	No	Si	1	1	49	8	0	2	0	No	0	0	116.500,40	96.500,40	96.500,40	96.500,40	96.500,40	96.500,40	0	0	96.500,40	96.500,40	89.496,72	7.003,68	1	1
20428431376	TOMAS EZEQUIEL BARRIOS	126205	No	Si	1	1	49	8	0	1	0	No	0	0	131.810,65	90.597,37	90.597,37	90.597,37	90.597,37	90.597,37	0	0	90.597,37	131.810,65	85.227,88	5.369,49	1	8
20428702760	JORGE SANTIAGO VIDAL	111209	No	Si	1	1	49	8	0	1	0	No	0	0	106.563,73	87.363,73	87.363,73	87.363,73	87.363,73	87.363,73	0	0	87.363,73	87.363,73	80.360,05	7.003,68	1	1
20428735138	GUSTAVO LEONEL SANCHEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	111.592,16	91.592,16	91.592,16	91.592,16	91.592,16	91.592,16	0	0	91.592,16	91.592,16	84.588,48	7.003,68	1	1
20429076618	LUCIANO AGUSTIN CABAÑAS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20429441952	EUSEBIO SEBASTIAN NAVARRO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	126.503,32	106.503,32	106.503,32	106.503,32	106.503,32	106.503,32	0	0	106.503,32	106.503,32	99.499,64	7.003,68	1	1
20429563330	BUATISTA NICANOR MENDOZA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	32.477,72	4.619,45	4.619,45	4.619,45	4.619,45	4.619,45	0	0	4.619,45	4.619,45	0	0	1	1
20429778493	CLAUDIO MARTIN ALEM	128409	No	Si	1	1	49	22	0	18	0	No	0	0	104.300,79	80.650,79	80.650,79	80.650,79	80.650,79	80.650,79	0	0	80.650,79	104.300,79	73.647,11	7.003,68	1	1
20430223187	ALAN FAVIO MEDINA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	124.036,00	104.036,00	104.036,00	104.036,00	104.036,00	104.036,00	0	0	104.036,00	104.036,00	97.032,32	7.003,68	1	1
20430268962	AUGUSTO MATIAS GOMEZ	126205	No	Si	1	1	49	1	0	85	0	No	0	0	112.891,87	78.307,06	78.307,06	78.307,06	78.307,06	78.307,06	0	0	78.307,06	112.891,87	73.684,63	4.622,43	1	1
20430335759	OJEDA SERGIO ARIEL	111209	No	Si	1	1	49	8	0	1	0	No	0	0	125.096,20	105.096,20	105.096,20	105.096,20	105.096,20	105.096,20	0	0	105.096,20	105.096,20	98.092,52	7.003,68	1	1
20430478010	FRANCO DAVID SAIRA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	25.947,77	18.251,51	18.251,51	18.251,51	18.251,51	18.251,51	0	0	18.251,51	18.251,51	17.726,23	525,28	1	1
20430543300	MATIAS OMAR URSO	401704	No	Si	1	1	49	8	0	2	0	No	0	0	142.718,00	142.718,00	142.718,00	142.718,00	142.718,00	142.718,00	0	0	142.718,00	142.718,00	135.714,32	7.003,68	1	1
20430889819	IVAN OCTAVIO PACHECO ALBARRACIN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	104.745,43	85.545,43	85.545,43	85.545,43	85.545,43	85.545,43	0	0	85.545,43	85.545,43	78.541,75	7.003,68	1	1
20431041090	PEREIRA EZEQUIEL RODRIGO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	77.128,70	56.309,59	56.309,59	56.309,59	56.309,59	56.309,59	0	0	56.309,59	56.309,59	55.434,13	875,46	1	1
20431053315	TEIJEIRO ELIAS EZEQUIEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	51.507,33	38.161,26	38.161,26	38.161,26	38.161,26	38.161,26	0	0	38.161,26	38.161,26	37.383,07	778,19	1	1
20431748704	LUCAS EZEQUIEL BAEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	35.792,02	29.129,70	29.129,70	29.129,70	29.129,70	29.129,70	0	0	29.129,70	29.129,70	27.028,60	2.101,10	1	13
20431816564	LUCAS GABRIEL CORIA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	121.056,61	101.056,61	101.056,61	101.056,61	101.056,61	101.056,61	0	0	101.056,61	101.056,61	94.052,93	7.003,68	1	1
20431838282	ROMERO FRANCISCO FABIAN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	10.428,70	9.628,70	9.628,70	9.628,70	9.628,70	9.628,70	0	0	9.628,70	9.628,70	0	0	1	28
20431949688	ESTEBAN NICOLAS TRONCOSO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	113.821,72	93.821,72	93.821,72	93.821,72	93.821,72	93.821,72	0	0	93.821,72	93.821,72	86.818,04	7.003,68	1	1
20431981182	DANTE AGUSTIN PALMAS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20432427618	JUAN GABRIEL RODRIGUEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.403,87	74.803,87	74.803,87	74.803,87	74.803,87	74.803,87	0	0	74.803,87	74.803,87	67.800,19	7.003,68	1	1
20432659926	RAMOS MAXIMILIANO ALEJANDRO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.862,60	98.862,60	98.862,60	98.862,60	98.862,60	98.862,60	0	0	98.862,60	98.862,60	91.858,92	7.003,68	1	1
20433006594	NAHUEL ARIEL GONZALEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	35.748,10	26.675,06	26.675,06	26.675,06	26.675,06	26.675,06	0	0	26.675,06	26.675,06	26.402,69	272,37	1	1
20433063318	RODRIGO CIPRIANO RAMIREZ	126205	No	Si	1	1	49	8	0	1	0	No	0	0	185.857,70	132.101,24	132.101,24	132.101,24	132.101,24	132.101,24	0	0	132.101,24	185.857,70	125.097,56	7.003,68	1	1
20433222939	GONZALO MAURICIO ROJAS	111209	No	Si	1	1	49	22	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20433488068	ELIAN HECTOR ANIBAL CLEMENTE PADILLA	126205	No	Si	1	1	49	21	0	32	0	No	0	0	101.532,18	75.593,56	75.593,56	75.593,56	75.593,56	75.593,56	0	0	75.593,56	101.532,18	72.091,72	3.501,84	1	1
20433878885	ALAN EZEQUIEL RAMIREZ	111209	No	Si	13	1	49	8	0	1	0	No	0	0	92.502,72	78.102,72	78.102,72	78.102,72	78.102,72	78.102,72	0	0	78.102,72	78.102,72	71.099,04	7.003,68	1	1
20433960115	EMIR ALI BAZAN	111209	No	Si	1	1	49	1	0	1	0	No	0	0	5.146,70	1.673,62	1.673,62	1.673,62	1.673,62	1.673,62	0	0	1.673,62	1.673,62	0	0	1	1
20434433461	THOMAS EMANUEL DE OLIVEIRA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	60.446,50	48.549,50	48.549,50	48.549,50	48.549,50	48.549,50	0	0	48.549,50	48.549,50	45.047,66	3.501,84	1	1
20434633193	PEDRO TOMAS RIVERO BONETTO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	59.506,00	47.609,00	47.609,00	47.609,00	47.609,00	47.609,00	0	0	47.609,00	47.609,00	44.107,16	3.501,84	1	1
20435033289	TOBIAS JESUS QUINTANA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	136.181,27	116.181,27	116.181,27	116.181,27	116.181,27	116.181,27	0	0	116.181,27	116.181,27	109.177,59	7.003,68	1	1
20435051341	RODOLFO MARTIN FIGUEROA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	30.869,23	25.676,53	25.676,53	25.676,53	25.676,53	25.676,53	0	0	25.676,53	26.069,23	23.808,88	1.867,65	1	23
20435811451	EZEQUIEL FRANCO PEREZ OCAMPO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	62.061,04	43.641,93	43.641,93	43.641,93	43.641,93	43.641,93	0	0	43.641,93	43.641,93	42.824,83	817,1	1	1
20435869905	GONZALO EZEQUIEL OJEDA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	119.175,61	99.175,61	99.175,61	99.175,61	99.175,61	99.175,61	0	0	99.175,61	99.175,61	92.171,93	7.003,68	1	1
20436546565	LUCA ENRIQUE LAGO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	45.066,07	36.500,23	36.500,23	36.500,23	36.500,23	36.500,23	0	0	36.500,23	36.500,23	33.815,49	2.684,74	1	8
20436616911	NAHUEL RIQUELME	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.168,00	98.168,00	98.168,00	98.168,00	98.168,00	98.168,00	0	0	98.168,00	98.168,00	91.164,32	7.003,68	1	1
20436638117	JOAQUIN EZEQUIEL CASTAÑEDA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	333,88	333,88	333,88	333,88	333,88	333,88	0	0	333,88	333,88	0	0	1	1
20436680407	ALEJANDRO GASTON ESCALANTE	111209	No	Si	1	1	49	1	0	1	0	No	0	0	55.205,85	43.784,73	43.784,73	43.784,73	43.784,73	43.784,73	0	0	43.784,73	43.784,73	40.282,89	3.501,84	1	1
20437181951	ENZO ARIEL CATTANEO CONTI	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.381,40	98.381,40	98.381,40	98.381,40	98.381,40	98.381,40	0	0	98.381,40	98.381,40	91.377,72	7.003,68	1	1
20437760471	DAVID CRISTIAN GARCIA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.660,80	96.660,80	96.660,80	96.660,80	96.660,80	96.660,80	0	0	96.660,80	96.660,80	89.657,12	7.003,68	1	1
20437835021	VIGETTI GONZALO ELIAS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20438572210	ELIAS JOEL TENIS ROMERO	126205	No	Si	1	1	49	8	0	2	0	No	0	0	171.926,93	118.170,47	118.170,47	118.170,47	118.170,47	118.170,47	0	0	118.170,47	171.926,93	111.166,79	7.003,68	1	1
20438576127	AGUSTINELLI TOMAS LEANDRO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	135.544,40	115.544,40	115.544,40	115.544,40	115.544,40	115.544,40	0	0	115.544,40	115.544,40	108.540,72	7.003,68	1	1
20438627856	LEONEL ISAIAS CABRERA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	132.367,12	112.367,12	112.367,12	112.367,12	112.367,12	112.367,12	0	0	112.367,12	112.367,12	105.363,44	7.003,68	1	1
20439048205	OYOLA FACUNDO LUIS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20439118351	LUCAS DANIEL RODINO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	114.143,04	94.143,04	94.143,04	94.143,04	94.143,04	94.143,04	0	0	94.143,04	94.143,04	87.139,36	7.003,68	1	1
20439132702	TOMAS EZEQUIEL MEDINA	111209	No	Si	1	1	49	22	0	3	0	No	0	0	130.007,90	110.007,90	110.007,90	110.007,90	110.007,90	110.007,90	0	0	110.007,90	110.007,90	103.004,22	7.003,68	1	1
20439201089	AGUSTIN ADRIAN ANDREU	111209	No	Si	1	1	49	1	0	1	0	No	0	0	13.586,55	9.946,49	9.946,49	9.946,49	9.946,49	9.946,49	0	0	9.946,49	9.946,49	0	0	1	1

CUIT: 30-67963603-7
Período 02 2023
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	Situación de revista del período 1	Día de inicio situación de revista 1
20439278359	AGUSTIN GRECCO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	9.592,00	6.427,82	6.427,82	6.427,82	6.427,82	6.427,82	0	0	6.427,82	6.427,82	0	0	1	1
20440020802	ELIAS AGUSTIN ROLDAN	111209	No	Si	1	1	49	1	0	2	0	No	0	0	60.446,50	48.549,50	48.549,50	48.549,50	48.549,50	48.549,50	0	0	48.549,50	48.549,50	45.047,66	3.501,84	1	1
20440139974	SANTIAGO EMANUEL ALVAREZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	55.103,30	43.206,30	43.206,30	43.206,30	43.206,30	43.206,30	0	0	43.206,30	43.206,30	39.704,46	3.501,84	1	1
20440923179	GARCIA BAUTISTA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	57.959,84	46.062,84	46.062,84	46.062,84	46.062,84	46.062,84	0	0	46.062,84	46.062,84	42.561,00	3.501,84	1	1
20440941495	MAXIMILIANO ESTEBAN AGUIRRE	111209	No	Si	1	1	49	1	0	1	0	No	0	0	12.535,78	9.680,50	9.680,50	9.680,50	9.680,50	9.680,50	0	0	9.680,50	9.680,50	0	0	1	1
20441318139	NICOLAS EZEQUIEL ALDERETE	111209	No	Si	1	1	49	22	0	2	0	No	0	0	136.899,97	116.507,27	116.507,27	116.507,27	116.507,27	116.507,27	0	0	116.507,27	116.899,97	109.503,59	7.003,68	1	1
20441829125	BENITEZ FEDERICO AGUSTIN	111209	No	Si	1	1	49	22	0	1	0	No	0	0	52.997,28	37.473,52	37.473,52	37.473,52	37.473,52	37.473,52	0	0	37.473,52	37.473,52	36.792,61	680,91	1	1
20441833564	ATILIO ROMAN ACOSTA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	71.058,34	51.039,23	51.039,23	51.039,23	51.039,23	51.039,23	0	0	51.039,23	51.039,23	50.183,22	856,01	1	1
20441855665	SERGIO ALEJANDRO CASCO CABRERA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	173.108,63	119.352,17	119.352,17	119.352,17	119.352,17	119.352,17	0	0	119.352,17	173.108,63	112.348,49	7.003,68	1	1
20442952176	GUZMAN SANTIAGO JAVIER	128409	No	Si	1	1	49	1	0	19	0	No	0	0	75.527,72	59.761,06	59.761,06	59.761,06	59.761,06	59.761,06	0	0	59.761,06	75.527,72	55.138,63	4.622,43	12	1
20442998818	TOBIAS ARIEL DIAZ	126205	No	Si	1	1	49	8	0	1	0	No	0	0	171.926,93	118.170,47	118.170,47	118.170,47	118.170,47	118.170,47	0	0	118.170,47	171.926,93	111.166,79	7.003,68	1	1
20443003062	LUCAS DAVID PONCE	111209	No	Si	1	1	49	1	0	2	0	No	0	0	11.425,32	9.521,80	9.521,80	9.521,80	9.521,80	9.521,80	0	0	9.521,80	9.521,80	0	0	1	25
20443821334	DIEGO AGUSTIN POGORZELEK	111209	No	Si	1	1	49	21	0	1	0	No	0	0	59.506,00	47.609,00	47.609,00	47.609,00	47.609,00	47.609,00	0	0	47.609,00	47.609,00	44.107,16	3.501,84	1	1
20444144298	FABRICIO TOMAS NIGRO	111209	No	Si	1	1	49	8	0	7	0	No	0	0	68.972,20	57.772,20	57.772,20	57.772,20	57.772,20	57.772,20	0	0	57.772,20	57.772,20	53.569,99	4.202,21	1	13
20444825619	ALVARO GIANCARLO OLIVA MEDINA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	173.108,63	119.352,17	119.352,17	119.352,17	119.352,17	119.352,17	0	0	119.352,17	173.108,63	112.348,49	7.003,68	1	1
20445217086	BENJAMIN NICOLAS GALEANO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	35.496,22	15.731,04	15.731,04	15.731,04	15.731,04	15.731,04	0	0	15.731,04	15.731,04	0	0	1	1
20445229440	ALAN ANDRES ZELLER	111209	No	Si	1	1	49	8	0	1	0	No	0	0	86.260,73	69.460,73	69.460,73	69.460,73	69.460,73	69.460,73	0	0	69.460,73	69.460,73	62.457,05	7.003,68	1	1
20445521621	VALENTIN DANIEL MARAIA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	48.347,64	37.402,40	37.402,40	37.402,40	37.402,40	37.402,40	0	0	37.402,40	37.402,40	33.900,56	3.501,84	1	1
20446356950	ESCOBAR ALEX	111209	No	Si	1	1	49	8	0	1	0	No	0	0	117.731,31	97.731,31	97.731,31	97.731,31	97.731,31	97.731,31	0	0	97.731,31	97.731,31	90.727,63	7.003,68	1	1
20446905180	FACUNDO ARIEL CORDOVA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	78.549,60	66.652,60	66.652,60	66.652,60	66.652,60	66.652,60	0	0	66.652,60	66.652,60	63.150,76	3.501,84	1	1
20447122147	RUBEN MIGUEL ANGEL MARTINEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	120.145,80	100.145,80	100.145,80	100.145,80	100.145,80	100.145,80	0	0	100.145,80	100.145,80	93.142,12	7.003,68	1	1
20447252628	MARAVILLA LEANDRO JOAQUIN	111209	No	Si	1	1	49	22	0	2	0	No	0	0	122.064,22	102.064,22	102.064,22	102.064,22	102.064,22	102.064,22	0	0	102.064,22	102.064,22	95.060,54	7.003,68	1	1
20447415578	ISMAEL AGUSTIN MORAN	126205	No	Si	1	1	49	1	0	85	0	No	0	0	83.528,56	57.589,94	57.589,94	57.589,94	57.589,94	57.589,94	0	0	57.589,94	83.528,56	54.088,10	3.501,84	1	1
20447500141	CRISTIAN LEANDRO IBARRA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	134.553,33	114.553,33	114.553,33	114.553,33	114.553,33	114.553,33	0	0	114.553,33	114.553,33	107.549,65	7.003,68	1	1
20447564786	ERIK DAVID GODOY	111209	No	Si	1	1	49	1	0	1	0	No	0	0	39.038,98	28.427,70	28.427,70	28.427,70	28.427,70	28.427,70	0	0	28.427,70	28.427,70	27.999,70	428	1	1
20447857015	LUIS ALBERTO PODOLSKY	126205	No	Si	1	1	49	8	0	1	0	No	0	0	170.627,42	118.662,85	118.662,85	118.662,85	118.662,85	118.662,85	0	0	118.662,85	170.627,42	111.659,17	7.003,68	1	1
20447874327	DAVID ALBERTO ARGANARAZ	121903	No	Si	1	1	49	1	0	1	0	No	0	0	98.914,58	42.934,09	42.934,09	42.934,09	42.934,09	42.934,09	0	0	42.934,09	91.776,38	39.432,25	3.501,84	1	1
20447943299	RIVADENEIRA ALAN ALBERTO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	59.506,00	47.609,00	47.609,00	47.609,00	47.609,00	47.609,00	0	0	47.609,00	47.609,00	44.107,16	3.501,84	1	1
20448338828	FERREYRA LUCIO JONAS VALENTIN	111209	No	Si	1	1	49	22	0	1	0	No	0	0	93.203,87	74.803,87	74.803,87	74.803,87	74.803,87	74.803,87	0	0	74.803,87	74.803,87	67.800,19	7.003,68	1	1
20448821723	JORGE MANUEL PEÑA TORO	111209	No	Si	1	1	49	8	0	7	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20448844065	PARED SERGIO DANIEL	111209	No	Si	1	1	49	1	0	2	0	No	0	0	18.958,40	14.224,36	14.224,36	14.224,36	14.224,36	14.224,36	0	0	14.224,36	14.224,36	0	0	1	1
20448872204	MARCELO ANDRES AGUIRRE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	96.239,17	80.239,17	80.239,17	80.239,17	80.239,17	80.239,17	0	0	80.239,17	80.239,17	74.402,77	5.836,40	1	6
20449395302	RODRIGO LEANDRO ESTEVEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	68.972,20	57.772,20	57.772,20	57.772,20	57.772,20	57.772,20	0	0	57.772,20	57.772,20	53.569,99	4.202,21	1	13
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	6	1
20450033430	URIEL ALEJANDRO QUINTANA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	118.596,29	104.196,29	104.196,29	104.196,29	104.196,29	104.196,29	0	0	104.196,29	104.196,29	97.192,61	7.003,68	1	1
20450708705	OCAMPO ALMEIDA LUCAS FERNANDO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	68.972,20	57.772,20	57.772,20	57.772,20	57.772,20	57.772,20	0	0	57.772,20	57.772,20	53.569,99	4.202,21	1	13
20450723232	LUCIANO LEONEL CACERES	111209	No	Si	1	1	49	8	0	2	0	No	0	0	110.943,87	90.943,87	90.943,87	90.943,87	90.943,87	90.943,87	0	0	90.943,87	90.943,87	83.940,19	7.003,68	1	1
20450732800	GABRIEL LEHSMANN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.702,20	98.702,20	98.702,20	98.702,20	98.702,20	98.702,20	0	0	98.702,20	98.702,20	91.698,52	7.003,68	1	1
20452037492	IVAN ARIEL ZAMORA ALBORNOZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20452041589	YAIR DANIEL NICOLAS PFEIFER	111209	No	Si	1	1	49	8	0	2	0	No	0	0	124.382,66	103.989,96	103.989,96	103.989,96	103.989,96	103.989,96	0	0	103.989,96	104.382,66	96.986,28	7.003,68	1	1
20452252334	LOPEZ DYLAN GABRIEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	68.660,60	12.144,06	12.144,06	12.144,06	12.144,06	12.144,06	0	0	12.144,06	12.144,06	0	0	1	1
20452356628	GARAY SEBASTIAN EZEQUIEL	111209	No	Si	1	1	49	8	0	1	0	No	0	0	108.758,27	89.558,27	89.558,27	89.558,27	89.558,27	89.558,27	0	0	89.558,27	89.558,27	82.554,59	7.003,68	1	1
20452991218	EZEQUIEL DAVID TENIS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	89.340,69	72.540,69	72.540,69	72.540,69	72.540,69	72.540,69	0	0	72.540,69	72.540,69	65.537,01	7.003,68	1	1
20452991986	ALMEIDA ELIAS SAMUEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.464,60	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.464,60	89.283,32	7.003,68	1	1
20453028748	FRANCO LEONEL SALOMONE	111902	No	Si	1	1	49	8	0	2	0	No	0	0	113.943,87	93.943,87	93.943,87	93.943,87	93.943,87	93.943,87	0	0	93.943,87	93.943,87	86.940,19	7.003,68	1	1
20453035973	ULISES HORACIO ARIEL MANCUELLO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	27.891,11	22.656,43	22.656,43	22.656,43	22.656,43	22.656,43	0	0	22.656,43	22.656,43	21.022,24	1.634,19	1	17
20453063926	JULIAN VALENTIN FUOCO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	49.492,77	38.071,65	38.071,65	38.071,65	38.071,65	38.071,65	0	0	38.071,65	38.071,65	34.569,81	3.501,84	1	1
20453170552	ALEXIS EMANUEL BRITEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	74.486,72	53.667,61	53.667,61	53.667,61	53.667,61	53.667,61	0	0	53.667,61	53.667,61	52.811,60	856,01	1	1
20453224709	LUCAS EZEQUIEL RAMIREZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	59.388,11	47.491,11	47.491,11	47.491,11	47.491,11	47.491,11	0	0	47.491,11	47.491,11	43.989,27	3.501,84	1	1
20453246230	EMILIANO ABEL MELNSTKY CASTILLO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.168,00	98.168,00	98.168,00	98.168,00	98.168,00	98.168,00	0	0	98.168,00	98.168,00	91.164,32	7.003,68	1	1
20453968287	KEVIN MIGUEL CANTERO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.168,00	98.168,00	98.168,00	98.168,00	98.168,00	98.168,00	0	0	98.168,00	98.168,00	91.164,32	7.003,68	1	1
20454182694	NICOLAS MIGUEL FUNES GASPAR	111209	No	Si	1	1	49	8	0	1	0	No	0	0	72.981,77	60.981,77	60.981,77	60.981,77	60.981,77	60.981,77	0	0	60.981,77	60.981,77	56.546,11	4.435,66	1	12
20454220138	MAURICIO MARTIN RIVASSEAU	111209	No	Si	1	1	49	1	0	2	0	No	0	0	43.904,55	32.731,54	32.731,54	32.731,54	32.731,54	32.731,54	0	0	32.731,54	32.731,54	32.264,63	466,91	1	1
20454750692	LAUTARO AGUSTIN VERA ZUVIRIA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20454956398	TOM□S IVAN MARQUEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	25.119,08	18.974,78	18.974,78	18.974,78	18.974,78	18.974,78	0	0	18.974,78	18.974,78	18.352,23	622,55	1	1
20455432767	JAVIER RICARDO LOPEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	129.499,50	112.699,50	112.699,50	112.699,50	112.699,50	112.699,50	0	0	112.699,50	112.699,50	105.695,82	7.003,68	12	1
20456115722	LAUTARO AARON CACERES VEGA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	60.403,84	39.677,77	39.677,77	39.677,77	39.677,77	39.677,77	0	0	39.677,77	39.677,77	38.899,58	778,19	1	1
20456257101	ALEXIS MILTON AGUSTIN DUARTE	111209	No	Si	1	1	49	22	0	3	0	No	0	0	117.892,41	87.921,55	87.921,55	87.921,55	87.921,55	87.921,55	0	0	87.921,55	87.921,55	86.871,00	1.050,55	1	1
20458668656	MATIAS FIGUEROA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	132.300,00	112.300,00	112.300,00	112.300,00	112.300,00	112.300,00	0	0	112.300,00	112.300,00	105.296,32	7.003,68	1	1
20459301799	FRANCO FIDEL PAFUNDI CAVENAGHI	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20459496182	CRISTIAN DIAZ	126205	No	Si	1	1	49	8	0	1	0	No	0	0	197.470,18	143.713,72	143.713,72	143.713,72	143.713,72	143.713,72	0	0	143.713,72	197.470,18	136.710,04	7.003,68	1	1
20459926330	FACUNDO SEBASTIAN VALLE	111209	No	Si	1	1	49	1	0	1	0	No	0	0	61.410,36	49.513,36	49.513,36	49.513,36	49.513,36	49.513,36	0	0	49.513,36	49.513,36	46.011,52	3.501,84	1	1
20459966081	HERMANN JUAN MANUEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	110.943,87	90.943,87	90.943,87	90.943,87	90.943,87	90.943,87	0	0	90.943,87	90.943,87	83.940,19	7.003,68	1	1
20460889031	SERVIN ALAN URIEL	111209	No	Si	1	1	49	8	0	3	0	No	0	0	118.140,31	93.594,24	93.594,24	93.594,24	93.594,24	93.594,24	0	0	93.594,24	93.594,24	92.504,78	1.089,46	1	1
20460896585	LOPEZ DANTE GUSTAVO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	30.869,23	25.676,53	25.676,53	25.676,53	25.676,53	25.676,53	0	0	25.676,53	26.069,23	23.808,88	1.867,65	1	23
20460961158	MATIAS DANIEL BENAVIDEZ	111209	No	Si	1	1	49	1	0	2	0	No	0	0	11.425,32	9.521,80	9.521,80	9.521,80	9.521,80	9.521,80	0	0	9.521,80	9.521,80	0	0	1	25
20461072292	FRANCO IVAN ESTOPINAN	111209	No	Si	1	1	49	1	0	2	0	No	0	0	60.147,80	49.202,56	49.202,56	49.202,56	49.202,56	49.202,56	0	0	49.202,56	49.202,56	45.700,72	3.501,84	12	1
20461883940	MARTIN NICOLAS POBLETE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	122.093,57	104.493,57	104.493,57	104.493,57	104.493,57	104.493,57	0	0	104.493,57	104.493,57	97.489,89	7.003,68	12	1
20462786973	TOMAS IGNACIO GARCILASO QUIROGA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	132.881,19	109.157,03	109.157,03	109.157,03	109.157,03	109.157,03	0	0	109.157,03	109.157,03	103.534,63	5.622,40	1	10
20464386298	JORGE SEBASTIAN ROQUE	111209	No	Si	1	1	49	1	0	1	0	No	0	0	84.371,87	72.950,75	72.950,75	72.950,75	72.950,75	72.950,75	0	0	72.950,75	72.950,75	69.448,91	3.501,84	1	1
20467495357	PONCE TOMAS JAVIER	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20472322487	BENJAMIN HECTOR ARCE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	57.487,29	41.741,22	41.741,22	41.741,22	41.741,22	41.741,22	0	0	41.741,22	41.741,22	40.924,12	817,1	1	1
20508460180	MARCOS AGUSTIN QUINTEROS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	83.308,28	68.908,28	68.908,28	68.908,28	68.908,28	68.908,28	0	0	68.908,28	68.908,28	63.071,88	5.836,40	1	6
20509827428	FRANCO EZEQUIEL ROJAS	111209	No	Si	1	1	49	22	0	2	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20511726280	KEVIN ALEJO ESCOBEDO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	90.994,45	71.376,80	71.376,80	71.376,80	71.376,80	71.376,80	0	0	71.376,80	71.376,80	70.442,98	933,82	1	1
20921995718	JEREZ IVAN VICTOR	126205	No	Si	1	1	49	8	0	1	0	SI	1	0	172.996,78	123.876,63	123.876,63	123.876,63	123.876,63	123.876,63	0	0	123.876,63	172.996,78	116.872,95	7.003,68	12	1
20923552155	MIGUEL EDUARDO MEDINA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	103.540,96	91.643,96	91.643,96	91.643,96	91.643,96	91.643,96	0	0	91.643,96	91.643,96	88.142,12	3.501,84	1	1
20923811169	VINES HENRIQUEZ SIMON RODRIGO	126205	No	Si	1	1	49	8	0	52	0	No	0	0	227.804,59	175.927,35	175.927,35	175.927,35	175.927,35	175.927,35	0	0	175.927,35	227.804,59	168.923,67	7.003,68	12	1
20925260372	JAVIER EDGARDO BEGUIRISTAIN	401704	No	Si	1	1	49	8	0	1	0	No	0	0	314.565,00	314.565,00	314.565,00	314.565,00	314.565,00	314.565,00	0	0	314.565,00	314.565,00	307.561,32	7.003,68	1	1
20927132029	ARNALDO ARIEL MACHUCA FRANCO	125707	No	Si	1	1	49	8	0	1	0	No	0	0	215.705,95	161.949,49	161.949,49	161.949,49	161.949,49	161.949,49	0	0	161.949,49	215.705,95	154.945,81	7.003,68	12	1
20929213530	DENNIS JAVIER CRUZ DURAN	111209	No	Si	1	1	49	1	0	1	0	No	0	0	58.793,55	55.462,39	55.462,39	55.462,39	55.462,39	55.462,39	0	0	55.462,39	55.462,39	51.960,55	3.501,84	12	1
20929643624	LUIS ALBERTO SANCHEZ AYALA	105408	No	Si	1	1	49	8	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
20929876955	OSCAR MARCELO BRIONES ESPINOZA	112707	No	Si	1	1	49	8	0	1	0	No	0	0	115.362,27	109.762,27	109.762,27	109.762,27	109.762,27	109.762,27	0	0	109.762,27	109.762,27	102.758,59	7.003,68	12	1
20929896786	MIGUEL ANGEL SANTANDER	1201	No	Si	1	1	49	8	0	2	0	No	0	0	121.348,80	101.348,80	101.348,80	101.348,80	101.348,80	101.348,80	0	0	101.348,80	101.348,80	94.345,12	7.003,68	1	1
20930094375	JUAN CARLOS MONJE YANARICO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	59.506,00	47.609,00	47.609,00	47.609,00	47.609,00	47.609,00	0	0	47.609,00	47.609,00	44.107,16	3.501,84	1	1
20930362094	JUAN CARLOS LLANOS SALVADOR	106005	No	Si	1	1	49	8	0	1	0	No	0	0	171.907,59	119.943,02	119.943,02	119.943,02	119.943,02	119.943,02	0	0	119.943,02	171.907,59	112.939,34	7.003,68	1	1
20937884312	JOSE LUIS CONTRERAS REYES	111209	No	Si	1	1	49	8	0	2	0	No	0	0	122.015,57	107.615,57	107.615,57	107.615,57	107.615,57	107.615,57	0	0	107.615,57	107.615,57	100.611,89	7.003,68	12	1
20938784109	MIGUEL STEVEN PAZ GARRIDO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	108.010,45	88.810,45	88.810,45	88.810,45	88.810,45	88.810,45	0	0	88.810,45	88.810,45	81.806,77	7.003,68	1	1
20938937193	LUIS CARLO PASCAJA ZAPANA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1
20939257269	JAIME CAMPUZANO CARVAJAL	401704	No	Si	1	1	49	8	0	2	0	No	0	0	281.712,43	281.712,43	281.712,43	281.712,43	281.712,43	281.712,43	0	0	281.712,43	281.712,43	274.708,75	7.003,68	1	1
20939880780	ROBERTO CARLOS CALLE GUTIERREZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	77.251,84	65.354,84	65.354,84	65.354,84	65.354,84	65.354,84	0	0	65.354,84	65.354,84	61.853,00	3.501,84	1	1
20940028273	WINSTON ENRIQUE ROSANO SORIANO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	130.975,46	110.975,46	110.975,46	110.975,46	110.975,46	110.975,46	0

CUIL: 30-67963603-7
Período 02 2023
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	Situación de revista del período 1	Día de inicio situación de revista 1
20944102168	MARCO ORTELLADO MONGELOS	126205	No	Si	1	1	49	8	0	1	0	No	0	0	188.400,79	135.772,05	135.772,05	135.772,05	135.772,05	135.772,05	0	0	135.772,05	188.400,79	128.768,37	7.003,68	12	1
20944297651	VIDAL BRITEZ OCAMPO	110404	No	Si	1	1	49	8	0	1	0	No	0	0	148.590,12	103.793,07	103.793,07	103.793,07	103.793,07	103.793,07	0	0	103.793,07	148.590,12	97.956,67	5.836,40	1	6
20944735039	MARIO LEZCANO	113403	No	Si	1	1	49	8	0	1	0	No	0	0	25.245,32	15.899,25	15.899,25	15.899,25	15.899,25	15.899,25	0	0	15.899,25	15.899,25	0	0	18	1
20945261588	ROLANDO JAVIER SAUCEDO ORTIZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.497,29	102.097,29	102.097,29	102.097,29	102.097,29	102.097,29	0	0	102.097,29	102.097,29	95.093,61	7.003,68	12	1
20945852152	RAMIREZ ESCURRA BASILICA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	117.142,00	97.142,00	97.142,00	97.142,00	97.142,00	97.142,00	0	0	97.142,00	97.142,00	90.138,32	7.003,68	1	1
20946139247	JESUS DAVID SILVA ZAPATA	126205	No	Si	1	1	49	8	0	2	0	No	0	0	184.285,64	130.529,18	130.529,18	130.529,18	130.529,18	130.529,18	0	0	130.529,18	184.285,64	123.525,50	7.003,68	1	1
20946443337	CHRISTIAN ZOTELO LUGO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	201.975,32	148.218,86	148.218,86	148.218,86	148.218,86	148.218,86	0	0	148.218,86	201.975,32	141.215,18	7.003,68	1	1
20947118995	EDGAR JAVIER CARBALLO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	10.193,33	7.096,16	7.096,16	7.096,16	7.096,16	7.096,16	0	0	7.096,16	7.096,16	0	0	1	1
20947169425	VERA ESPINOLA ALEXIS DAVID	126205	No	Si	1	1	49	8	0	1	0	No	0	0	184.346,54	130.590,08	130.590,08	130.590,08	130.590,08	130.590,08	0	0	130.590,08	184.346,54	123.586,40	7.003,68	12	1
20948274524	CORTEZ CASTRO HENRY ROBERT	111209	No	Si	1	1	49	8	0	1	0	No	0	0	120.627,00	100.627,00	100.627,00	100.627,00	100.627,00	100.627,00	0	0	100.627,00	100.627,00	93.623,32	7.003,68	1	1
20948355214	VICTOR HUGO BENITEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	117.611,55	111.833,95	111.833,95	111.833,95	111.833,95	111.833,95	0	0	111.833,95	112.011,55	104.830,27	7.003,68	12	1
20948370051	WILIAN RAMON MATIAUDA RODRIGUEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	59.506,00	47.609,00	47.609,00	47.609,00	47.609,00	47.609,00	0	0	47.609,00	47.609,00	44.107,16	3.501,84	1	1
20949892248	ALAN RAUL ASISTIRI LAURA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	208.848,99	155.092,53	155.092,53	155.092,53	155.092,53	155.092,53	0	0	155.092,53	208.848,99	148.088,85	7.003,68	12	1
20950002191	ARNALDO GOMEZ LOPEZ	126205	No	Si	1	1	49	8	0	1	0	No	0	0	197.924,44	144.167,98	144.167,98	144.167,98	144.167,98	144.167,98	0	0	144.167,98	197.924,44	137.164,30	7.003,68	1	1
20951153827	GABRIEL ZABALU VILELA	126908	No	Si	1	1	49	8	0	1	0	No	0	0	117.783,60	97.783,60	97.783,60	97.783,60	97.783,60	97.783,60	0	0	97.783,60	97.783,60	90.779,92	7.003,68	1	1
20953143209	ARANDA CORA JHOAN ALEXANDER	111209	No	Si	1	1	49	1	0	2	0	No	0	0	62.846,23	50.949,23	50.949,23	50.949,23	50.949,23	50.949,23	0	0	50.949,23	50.949,23	47.447,39	3.501,84	1	1
20953147182	BERTI CANELONES CARLOS JESUS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	126.783,60	106.783,60	106.783,60	106.783,60	106.783,60	106.783,60	0	0	106.783,60	106.783,60	99.779,92	7.003,68	1	1
20956525455	GUILLERMO CHUQUIBILIN QUILICHE	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.412,69	110.812,69	110.812,69	110.812,69	110.812,69	110.812,69	0	0	110.812,69	110.812,69	103.809,01	7.003,68	12	1
20957293027	DEVIASSO GOMEZ JHONNY ALEJANDRO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	196.280,20	142.523,74	142.523,74	142.523,74	142.523,74	142.523,74	0	0	142.523,74	196.280,20	135.520,06	7.003,68	1	1
20957776184	ESNEIDER MORALES BERROTERAN	126205	No	Si	1	1	49	8	0	1	0	No	0	0	209.552,41	155.795,95	155.795,95	155.795,95	155.795,95	155.795,95	0	0	155.795,95	209.552,41	148.792,27	7.003,68	1	1
20957841067	CENTURION BARRIOS NELSON GABRIEL	126205	No	Si	1	1	49	8	0	1	0	No	0	0	195.807,87	143.843,30	143.843,30	143.843,30	143.843,30	143.843,30	0	0	143.843,30	195.807,87	136.839,62	7.003,68	1	1
20957895442	STALYN MARTIN SEMPRUM RINCON	400909	No	Si	1	1	49	8	0	1	0	No	0	0	175.472,04	121.715,58	121.715,58	121.715,58	121.715,58	121.715,58	0	0	121.715,58	175.472,04	114.711,90	7.003,68	1	1
20958093056	MANUEL ALEJANDRO DE FARIA RODRIGUEZ	126205	No	Si	1	1	49	8	0	1	0	No	0	0	195.472,04	141.715,58	141.715,58	141.715,58	141.715,58	141.715,58	0	0	141.715,58	195.472,04	134.711,90	7.003,68	1	1
20958821469	MAURICIO ALBERTO MORA DECANIO	401704	No	Si	1	1	49	8	0	2	0	No	0	0	399.297,36	399.297,36	399.297,36	399.297,36	399.297,36	399.297,36	0	0	399.297,36	399.297,36	392.293,68	7.003,68	12	1
20959313653	MANUEL EMILIO ARAPE FUGUET	126205	No	Si	1	1	49	8	0	1	0	No	0	0	181.496,13	127.739,67	127.739,67	127.739,67	127.739,67	127.739,67	0	0	127.739,67	181.496,13	120.735,99	7.003,68	1	1
20959523887	RAMON GERARDO BRACHO MENDEZ	126205	No	Si	1	1	49	8	0	1	0	No	0	0	191.338,17	130.741,32	130.741,32	130.741,32	130.741,32	130.741,32	0	0	130.741,32	180.914,02	129.593,49	1.147,83	1	1
20959577251	SEBASTIAN ELY ESPINA DOMINGUEZ	122401	No	Si	1	1	49	8	0	1	0	No	0	0	191.094,19	137.337,73	137.337,73	137.337,73	137.337,73	137.337,73	0	0	137.337,73	191.094,19	130.334,05	7.003,68	1	1
20959627097	JORGE ARMANDO GUERRERO ALVAREZ	401704	No	Si	1	1	49	8	0	1	0	No	0	0	231.472,00	231.472,00	231.472,00	231.472,00	231.472,00	231.472,00	0	0	231.472,00	231.472,00	224.468,32	7.003,68	1	1
20959955833	MANUEL ANGEL CHAVEZ MADUEÑO	2501	No	Si	1	1	49	8	0	1	0	No	0	0	127.841,44	107.841,44	107.841,44	107.841,44	107.841,44	107.841,44	0	0	107.841,44	107.841,44	100.837,76	7.003,68	1	1
20960053851	ARIDUS CORONEL HOMERO ALEXANDER TITO	401704	No	Si	1	1	49	8	0	1	0	No	0	0	148.370,00	148.370,00	148.370,00	148.370,00	148.370,00	148.370,00	0	0	148.370,00	148.370,00	141.366,32	7.003,68	1	1
20960876017	JOSE VICENTE LEON COLMENARES	401704	No	Si	1	1	49	8	0	2	0	No	0	0	192.380,00	192.380,00	192.380,00	192.380,00	192.380,00	192.380,00	0	0	192.380,00	192.380,00	185.376,32	7.003,68	1	1
23127097704	GONZALEZ SULLI GRISELDA	0	No	Si	1	2	49	8	0	2	0	No	0	0	120.697,88	100.305,18	100.305,18	100.305,18	100.305,18	100.305,18	0	0	100.305,18	100.697,88	93.301,50	7.003,68	1	1
23141031929	SANTIAGO QUIÑONEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	106.889,89	87.689,89	87.689,89	87.689,89	87.689,89	87.689,89	0	0	87.689,89	87.689,89	80.686,21	7.003,68	1	1
23145740924	DORA DELIA FIGUEROA	118903	No	Si	1	1	49	1	0	75	0	No	0	0	15.770,87	10.945,66	10.945,66	10.945,66	10.945,66	10.945,66	0	0	10.945,66	10.945,66	0	0	1	1
23164341674	SANCHEZ BLANCA REGINA	126205	No	Si	1	1	49	1	0	59	0	No	0	0	97.783,50	71.844,88	71.844,88	71.844,88	71.844,88	71.844,88	0	0	71.844,88	97.783,50	68.343,04	3.501,84	1	1
23168314639	FLAVIO HECTOR VARANO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	57.849,71	45.952,71	45.952,71	45.952,71	45.952,71	45.952,71	0	0	45.952,71	45.952,71	42.450,87	3.501,84	1	1
23170244664	RAMONA ANGELICA FLORES	111209	No	Si	1	1	49	1	0	1	0	No	0	0	50.731,25	39.310,13	39.310,13	39.310,13	39.310,13	39.310,13	0	0	39.310,13	39.310,13	35.808,29	3.501,84	1	1
23170351339	CARLOS NORBERTO MENDEZ	126908	No	Si	1	1	49	17	0	1	0	No	0	0	62.075,31	50.178,31	50.178,31	50.178,31	50.178,31	50.178,31	0	0	50.178,31	50.178,31	46.676,47	3.501,84	1	1
23171204364	ALICIA ANGELICA AMAYA	126205	No	Si	12	1	49	1	0	44	0	No	0	0	25.430,41	18.945,76	18.945,76	18.945,76	18.945,76	18.945,76	0	0	18.945,76	25.430,41	18.070,30	875,46	12	1
23175124624	DECIMA MERCEDES DOLORES	126908	No	Si	1	1	49	8	0	1	0	No	0	0	123.105,11	117.505,11	117.505,11	117.505,11	117.505,11	117.505,11	0	0	117.505,11	117.505,11	110.501,43	7.003,68	12	1
23179433249	CLAUDIO MANUEL COCERES	126205	No	Si	1	1	49	8	0	1	0	No	0	0	201.685,06	147.928,60	147.928,60	147.928,60	147.928,60	147.928,60	0	0	147.928,60	201.685,06	140.924,92	7.003,68	1	1
23179672049	SANTILLAN SALUSTIANO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.986,60	98.986,60	98.986,60	98.986,60	98.986,60	98.986,60	0	0	98.986,60	98.986,60	91.982,92	7.003,68	1	1
23181656654	ALICIA BEATRIZ GONZALEZ	101208	No	Si	1	1	49	17	0	2	0	No	1	0	119.677,88	104.885,18	104.885,18	104.885,18	104.885,18	104.885,18	0	0	104.885,18	105.277,88	97.881,50	7.003,68	12	1
23182341304	FABIANA LUISA ALVAREZ ALFONSO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	60.166,28	49.696,92	49.696,92	49.696,92	49.696,92	49.696,92	0	0	49.696,92	49.696,92	46.195,08	3.501,84	1	1
23183033344	TERESA SUSANA MEDINA	111209	No	Si	1	1	49	1	0	3	0	No	2	0	59.484,19	53.773,63	53.773,63	53.773,63	53.773,63	53.773,63	0	0	53.773,63	53.773,63	50.271,79	3.501,84	12	1
23185216454	BENITEZ MARIA ISABEL	126205	No	Si	1	1	49	21	0	33	0	No	0	0	82.958,36	57.019,74	57.019,74	57.019,74	57.019,74	57.019,74	0	0	57.019,74	82.958,36	53.517,90	3.501,84	1	1
23185939944	PATRICIA ALEJANDRA BENEGAS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	120.376,45	109.976,45	109.976,45	109.976,45	109.976,45	109.976,45	0	0	109.976,45	109.976,45	102.972,77	7.003,68	12	1
23188454399	LUIS DAVID DUARTE	124001	No	Si	1	1	49	8	0	2	0	No	0	0	126.527,86	107.327,86	107.327,86	107.327,86	107.327,86	107.327,86	0	0	107.327,86	107.327,86	100.324,18	7.003,68	1	1
23200010604	SANDRA EVANGELINA MEDINA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	121.904,31	101.904,31	101.904,31	101.904,31	101.904,31	101.904,31	0	0	101.904,31	101.904,31	94.900,63	7.003,68	1	1
23200020774	RAMONA MATILDE GARCETE	111209	No	Si	1	1	49	8	0	1	0	No	2	0	127.197,70	116.797,70	116.797,70	116.797,70	116.797,70	116.797,70	0	0	116.797,70	116.797,70	109.794,02	7.003,68	12	1
23201147484	DEOLINDA CARMEN RAMOS	2303	No	Si	1	1	49	1	0	49	0	No	0	0	48.558,65	29.877,63	29.877,63	29.877,63	29.877,63	29.877,63	0	0	29.877,63	36.441,11	29.313,44	564,19	1	1
23205090304	ROSA CRISTINA RASGIDO	126205	No	Si	1	1	49	1	0	85	0	No	0	0	158.456,70	139.002,73	139.002,73	139.002,73	139.002,73	139.002,73	0	0	139.002,73	158.456,70	136.376,35	2.626,38	1	1
23206333464	MYRIAM ALEJANDRA GARI	113809	No	Si	1	1	49	8	0	7	0	No	0	0	121.589,40	101.589,40	101.589,40	101.589,40	101.589,40	101.589,40	0	0	101.589,40	101.589,40	94.585,72	7.003,68	1	1
23206622024	ELIZABETH DEL VALLE PALOMARES	100502	No	Si	1	1	49	1	0	2	0	No	0	0	59.506,00	47.609,00	47.609,00	47.609,00	47.609,00	47.609,00	0	0	47.609,00	47.609,00	44.107,16	3.501,84	1	1
23207151564	MARCELA ADRIANA BASUALDO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	115.366,47	104.966,47	104.966,47	104.966,47	104.966,47	104.966,47	0	0	104.966,47	104.966,47	97.962,79	7.003,68	12	1
23208636529	PALACIOS JULIO CESAR	111209	No	Si	1	1	49	8	0	1	0	No	0	0	129.908,20	109.908,20	109.908,20	109.908,20	109.908,20	109.908,20	0	0	109.908,20	109.908,20	102.904,52	7.003,68	1	1
23208639374	CHOQUE NORA ELIZABETH	111209	No	Si	1	1	49	17	0	1	0	No	0	0	60.595,85	57.264,69	57.264,69	57.264,69	57.264,69	57.264,69	0	0	57.264,69	57.264,69	53.762,85	3.501,84	12	1
23208795449	CASTILLO JOSE LUIS	126205	No	Si	12	1	49	8	0	1	0	Si	0	0	219.946,26	166.189,80	166.189,80	166.189,80	166.189,80	166.189,80	0	0	166.189,80	219.946,26	159.186,12	7.003,68	12	1
23209033194	ALICIA NILDA PANDO	126205	No	Si	1	1	49	21	0	7	0	No	0	0	41.479,19	28.509,88	28.509,88	28.509,88	28.509,88	28.509,88	0	0	28.509,88	41.479,19	26.758,96	1.750,92	1	1
23210351914	ROSANA EMILIA RUIZ DIAZ	126205	No	Si	1	1	49	1	0	56	0	No	0	0	99.651,47	73.712,85	73.712,85	73.712,85	73.712,85	73.712,85	0	0	73.712,85	99.651,47	70.211,01	3.501,84	12	1
23213501054	SILVIA NOEMI CARDOZO	126205	No	Si	1	1	49	1	0	62	0	No	0	0	145.846,73	111.261,92	111.261,92	111.261,92	111.261,92	111.261,92	0	0	111.261,92	145.846,73	106.639,49	4.622,43	1	1
23214663104	SANDRA MABEL RETAMAL	111209	No	Si	1	1	49	1	0	2	0	No	0	0	60.871,83	48.974,83	48.974,83	48.974,83	48.974,83	48.974,83	0	0	48.974,83	48.974,83	45.472,99	3.501,84	1	1
23215434079	BOLE MARCELO DARIO	401704	No	Si	1	1	49	8	0	2	0	Si	2	0	269.527,43	269.527,43	269.527,43	269.527,43	269.527,43	269.527,43	0	0	269.527,43	269.527,43	262.523,75	7.003,68	12	1
23216354524	PERALTA ROSA AZUCENA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	123.213,38	103.213,38	103.213,38	103.213,38	103.213,38	103.213,38	0	0	103.213,38	103.213,38	96.209,70	7.003,68	1	1
23217656729	MARCELO MARIO GOMEZ	126908	No	Si	1	1	49	8	0	1	0	No	0	0	117.009,15	97.009,15	97.009,15	97.009,15	97.009,15	97.009,15	0	0	97.009,15	97.009,15	90.005,47	7.003,68	1	1
23218007724	ANA ALEJANDRA GODOY	112103	No	Si	1	1	49	1	0	2	0	No	0	0	55.103,30	43.206,30	43.206,30	43.206,30	43.206,30	43.206,30	0	0	43.206,30	43.206,30	39.704,46	3.501,84	1	1
23218449794	TRINIDAD ALEJANDRA BEATRIZ	111209	No	Si	1	1	49	1	0	3	0	No	0	0	57.959,84	46.062,84	46.062,84	46.062,84	46.062,84	46.062,84	0	0	46.062,84	46.062,84	42.561,00	3.501,84	1	1
23218517439	FERNANDO ALFREDO GIORDANO	401704	No	Si	1	1	49	8	0	2	0	Si	0	0	357.112,00	357.112,00	357.112,00	357.112,00	357.112,00	357.112,00	0	0	357.112,00	357.112,00	350.108,32	7.003,68	1	1
23219195699	CHRISTIAN ALEJANDRO RIMER	123305	No	Si	1	1	49	17	0	7	0	Si	0	0	242.242,73	188.486,27	188.486,27	188.486,27	188.486,27	188.486,27	0	0	188.486,27	242.242,73	181.482,59	7.003,68	1	1
23223932894	MARIA JOSE ALBORNOZ	1102	No	Si	1	1	49	8	0	2	0	No	0	0	102.028,82	93.228,82	93.228,82	93.228,82	93.228,82	93.228,82	0	0	93.228,82	93.228,82	86.225,14	7.003,68	12	1
23226245464	TENA ROSANA RAMONA	111209	No	Si	1	1	49	8	0	1	0	No	1	0	123.514,20	103.514,20	103.514,20	103.514,20	103.514,20	103.514,20	0	0	103.514,20	103.514,20	96.510,52	7.003,68	1	1
23228280429	MARIO RUBEN MORENO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	79.391,96	64.991,96	64.991,96	64.991,96	64.991,96	64.991,96	0	0	64.991,96	64.991,96	57.988,28	7.003,68	1	1
23228799734	ISABEL MERCEDES RIOS	100809	No	Si	1	1	49	1	0	1	0	No	0	0	48.461,72	37.516,48	37.516,48	37.516,48	37.516,48	37.516,48	0	0	37.516,48	37.516,48	34.014,64	3.501,84	1	1
23229185829	CABRERA MIGUEL ANGEL	111209	No	Si	1	1	49	8	0	1	0	Si	0	0	122.551,80	102.551,80	102.551,80	102.551,80	102.551,80	102.551,80	0	0	102.551,80	102.551,80	95.548,12	7.003,68	1	1
23229503634	GRACIELA EMILCE MUÑOZ	121705	No	Si	1	1	49	17	0	2	0	No	0	0	61.120,75	54.934,31	54.934,31	54.934,31	54.934,31	54.934,31	0	0	54.934,31	54.934,31	51.432,47	3.501,84	12	1
23231304339	ORTEGA FRANCISCO AGUSTIN	111209	No	Si	1	1	49	1	0	7	0	Si	1	0	61.353,22	49.456,22	49.456,22	49.456,22	49.456,22	49.456,22	0	0	49.456,22	49.456,22	45.954,38	3.501,84	1	1
23232668474	ALICIA MARCELA CABRERA	110404	No	Si	1	1	49	8	0	1	0	No	0	0	168.001,44	98.862,60	98.862,60	98.862,60	98.862,60	98.862,60	0	0	98.862,60	148.001,44	91.858,92	7.003,68	1	1
23236880214	ELIZABETH REINA CUELLAR	401704	No	Si	1	1	49	8	0	1	0	No	1	1	106.337,00	106.337,00	106.337,00	106.337,00	106.337,00	106.337,00	0	0	106.337,00	106.337,00	99.333,32	7.003,68	1	1
23238164354	TORRES LORENA CARINA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	59.312,41	53.125,97	53.125,97	53.125,97	53.125,97	53.125,97	0	0	53.125,97	53.125,97	49.624,13	3.501,84	12	1
23241202224	PATRICIA DE LAS MERCEDES QUINTEROS	128409	No	Si	1	1	49	21	0	18	0	No	0	0	18.751,83	8.972,59	8.972,59	8.972,59	8.972,59	8.972,59	0	0	8.972,59	10.549,25	0	0	1	1
23242995104	RAMONA DEOLINDA MOREIRA	101604	No	Si	1	1	49	8	0	66	0	No	0	0	175.039,89	123.162,65	123.162,65	123.162,65	123.162,65	123.162,65	0	0	123.162,65	175.039,89	116.158,97	7.003,68	1	1
23243080134	MONTIEL ALEJANDRA ELIZABETH	401704	No	Si	1	1	49	8	0	2	0	No	3	0	328.446,00	328.446,00	328.446,00	328.446,00	328.446,00	328.446,00	0	0	328.446,00	328.446,00	321.442,32	7.003,68	1	1
23243090504	ANDREA DEL VALLE CAZUZA	126205	No	Si	1	1	49	1	0	8	0	No	0	0	84.668,96	58.730,34	58.730,34	58.730,34	58.730,34	58.730,34	0	0	58.730,34	84.668,96	55.228,50	3.501,84	1	1
23246253064	SANAGUA ROCIO MARIEL	111209	No	Si	1	1	49	1	0	2	0	No	0	0	60.147,39	51.581,55	51.581,55	51.581,55	51.581,55	51.581,55	0	0	51.581,55	51.581,55	48.079,71	3.501,84	12	1
23246864284	CLAUDIA SILVANA GUZMAN	111209	No	Si	1	1	49	1	0	1	0	No	0	0	57.558,78	54.227,62	54.227,62	54.227,62	54.227,62	54.227,62	0	0	54.227,62	54.227,62	50.725,78	3.501,84	12	1
23251623139	DEMCHUK GUILLERMO ANDRES	125905	No	Si	1	1	49	1	0	2	0	Si	1	0	55.603,26	52.272,10	52.272,10	52.272,10	52.272,10	52.272,10	0	0	52.272,10	52.272,10	48.770,26	3.501,84	12	1
23252315039	TETRO MANUEL ALEJANDRO	401704	No	Si	1	1	49	8	0	1	0	No	0	0	256.883,00	256.883,00	256.883,00	256.883,00	256.883,00	256.883,00	0	0	256.883,00	256.883,00	249.879,32	7.003,68	1	1
23254249009	LEONARDO GABRIEL JUAREZ	401704	No	Si	1	1	49	8	0	2	0	No	0	0	225.516,82	225.516,82	225.516,82	225.516,82	225.516,82	225.516,82	0	0	225.516,82	225.516,82	218.513,14	7.003,68	12	1
23254705209	EDGARDO SEBASTIAN PALADEA	400800	No	Si	12	1	49	8	0	2	0	No	0	0	1.686.776,65	548.651,90	1.686.776,65	1.686.776,65	548.651,90	548.651,90	0	0	1.686.776,65	1.686.776,65	1.679.772,97	7.003,68	12	1
23254848824	ROXANA ESTELA BUSTOS	105002	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	1	1
23256829649	ARIEL ALEJANDRO KALEMKERIAN	401704	No	Si	12	1	49	8	0	2	0	No	2	0	1.246.332,27	548.651,90	1.246.332,27	1.246.332,27	548.651,90	548.651,90	0	0	1.246.332,27	1.246.332,27	1.239.328,59	7.003,68	12	1
23257861864	FABIANA LORENA WAGNER	111209	No	Si	1	1	49	1	0	7	0	No	0	0	59.949,16	48.052,16	48.052,16	48.052,16	48.052,16	48.052,16	0	0	48.052,16	48.052,16	44.550,32	3.501,84	1	1
23258040279	DANIEL EDUARDO ROGNA	111209	No	Si	1	1	49	1	1	2	0	No	0	0	71.228,22	59.807,10	59.807,10	59.807,10	59.807,10	59.807,10	0	0	59.807,10	59.807,10	56.305,26	3.501,84	1	1
23259179904	MARIA JOSE TAPIA	128409	No	Si	1	1	49	1	0	18	0	No	0	0	58.199,20	46.374,20	46.374,20	46.374,20	46.374,20	46.374,20	0	0	46.374,20	58.199,20	42.872,36	3.501,84	1	1
23262048454	MARIA INES ATENCIO MERCADO	113403	No	Si	1	1	49	8	0	64	0	No	0	0	99.550,04	68.423,69	68.423,69	68.423,69	68.423,69	68.423,69	0	0	68.423,69	99.550,04	64.221,48	4.202,21	1	13
23262740994	LILIANA MONICA CARBONELL	111209	No	Si	1	1	49	1	0	1	0	No	0	0	56.439,10	44.542,10	44.542,10	44.542,10	44.542,10	44.542,10	0	0	44.542,10	44.542,10	41.040,26	3.501,84	1	1
23263283244	ZURITA SUSANA CEFERINA	121705	No	Si	1	1	49	8	0	2	0	No	0	0	115.553,79	109.953,79	109.953,79	109.953,79	109.953,79	109.953,79	0	0	109.953,79	109.953,79	102.950,11	7.003,68	12	1

CUIT: 30-67963603-7
Período 02 2023
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	Situación de revista del período 1	Día de inicio situación de revista 1
23263867149	LUIS DARIO GONZALEZ	111704	No	Si	1	1	49	8	0	2	0	No	0	0	117.344,58	102.944,58	102.944,58	102.944,58	102.944,58	102.944,58	0	0	102.944,58	102.944,58	95.940,90	7.003,68	12	1
23264376009	GUTIERREZ PEDRO JAVIER	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.797,38	82.997,38	82.997,38	82.997,38	82.997,38	82.997,38	0	0	82.997,38	82.997,38	75.993,70	7.003,68	12	1
23264596734	RUTH ELIZABETH MELIAN	1508	No	Si	1	1	49	1	0	2	0	No	0	0	60.729,20	48.832,20	48.832,20	48.832,20	48.832,20	48.832,20	0	0	48.832,20	48.832,20	45.330,36	3.501,84	1	1
23265361579	SANTOS FABIAN PLAZA	2303	No	Si	1	1	49	8	0	49	0	No	0	0	91.279,15	65.478,41	65.478,41	65.478,41	65.478,41	65.478,41	0	0	65.478,41	79.543,01	58.474,73	7.003,68	12	1
23266649959	CRISTIAN LEONARDO PINTO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	202.318,24	148.561,78	148.561,78	148.561,78	148.561,78	148.561,78	0	0	148.561,78	202.318,24	141.558,10	7.003,68	12	1
23266739214	LUNA SILVINA NATALIA	126205	No	Si	1	1	49	8	0	31	0	No	0	0	190.150,71	138.273,47	138.273,47	138.273,47	138.273,47	138.273,47	0	0	138.273,47	190.150,71	131.269,79	7.003,68	12	1
23269513004	CLAUDIA BEATRIZ RODRIGUEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	99.692,30	83.692,30	83.692,30	83.692,30	83.692,30	83.692,30	0	0	83.692,30	83.692,30	76.688,62	7.003,68	1	1
23269971169	ROBERTO FERNANDO DELGADILLO	126205	No	Si	1	1	49	8	0	1	0	No	1	0	233.371,47	179.615,01	179.615,01	179.615,01	179.615,01	179.615,01	0	0	179.615,01	233.371,47	172.611,33	7.003,68	1	1
23269976659	CHAPARRO CESAR DARIO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	100.314,87	90.714,87	90.714,87	90.714,87	90.714,87	90.714,87	0	0	90.714,87	90.714,87	83.711,19	7.003,68	12	1
23270486304	PAEZ CAROLINA ALEJANDRA	111902	No	Si	1	1	49	8	0	2	0	No	0	0	118.024,20	98.024,20	98.024,20	98.024,20	98.024,20	98.024,20	0	0	98.024,20	98.024,20	91.020,52	7.003,68	1	1
23271146469	ALFREDO ORLANDO BARUA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	175.472,04	121.715,58	121.715,58	121.715,58	121.715,58	121.715,58	0	0	121.715,58	175.472,04	114.711,90	7.003,68	1	1
23271295774	MARISA MERCEDES FITZ MAURICE	111209	No	Si	1	1	49	8	1	1	0	No	0	0	119.708,40	99.708,40	99.708,40	99.708,40	99.708,40	99.708,40	0	0	99.708,40	99.708,40	92.704,72	7.003,68	19	1
23271326874	SUSANA EDELMIRA RODAS	111209	No	Si	1	1	49	1	0	1	0	No	1	0	61.232,87	49.335,87	49.335,87	49.335,87	49.335,87	49.335,87	0	0	49.335,87	49.335,87	45.834,03	3.501,84	1	1
23272070954	ROSALIA ISABEL CEJAS	112004	No	Si	1	1	49	8	0	2	0	No	0	0	115.306,16	104.906,16	104.906,16	104.906,16	104.906,16	104.906,16	0	0	104.906,16	104.906,16	97.902,48	7.003,68	12	1
23273137254	MIRTA DELIA BENITES	111209	No	Si	1	1	49	8	0	1	0	No	0	0	88.492,92	71.692,92	71.692,92	71.692,92	71.692,92	71.692,92	0	0	71.692,92	71.692,92	64.689,24	7.003,68	1	1
23273158189	ALEJANDRO DANIEL YASINSKYJ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	126.150,66	106.150,66	106.150,66	106.150,66	106.150,66	106.150,66	0	0	106.150,66	106.150,66	99.146,98	7.003,68	1	1
23274172894	BURGOS ROSANA NOEMI	111209	No	Si	1	1	49	1	0	7	0	No	0	0	61.473,57	49.576,57	49.576,57	49.576,57	49.576,57	49.576,57	0	0	49.576,57	49.576,57	46.074,73	3.501,84	1	1
23274519134	VALERIA ALEJANDRA CELLIO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	115.362,27	109.762,27	109.762,27	109.762,27	109.762,27	109.762,27	0	0	109.762,27	109.762,27	102.758,59	7.003,68	12	1
23275002909	SANCHEZ DIEGO SEBASTIAN	126205	No	Si	1	1	49	8	0	1	0	No	0	0	208.023,80	154.267,34	154.267,34	154.267,34	154.267,34	154.267,34	0	0	154.267,34	208.023,80	147.263,66	7.003,68	1	1
23275394394	VICTORIA DANIELA GONZALEZ	110206	No	Si	1	1	49	8	0	1	0	No	0	0	119.676,00	96.741,00	96.741,00	96.741,00	96.741,00	96.741,00	0	0	96.741,00	96.741,00	89.737,32	7.003,68	1	1
23276288849	JORGE ALBERTO BRIAN	107800	No	Si	1	1	49	1	0	2	0	No	0	0	59.506,00	47.609,00	47.609,00	47.609,00	47.609,00	47.609,00	0	0	47.609,00	47.609,00	44.107,16	3.501,84	1	1
23277388243	SILVIA NOEMI SEGOVIA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	55.869,81	43.972,81	43.972,81	43.972,81	43.972,81	43.972,81	0	0	43.972,81	43.972,81	40.470,97	3.501,84	1	1
23278420604	LOURDES BEATRIZ VILLEGAS	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	1	1
23278671119	MARIO ALBERTO DIAZ	119203	No	Si	1	1	49	8	0	1	0	No	0	0	117.783,60	97.783,60	97.783,60	97.783,60	97.783,60	97.783,60	0	0	97.783,60	97.783,60	90.779,92	7.003,68	1	1
23280285889	DIEGO FABIAN GOMEZ	126205	No	Si	1	1	49	8	0	1	0	No	0	0	201.206,51	147.450,05	147.450,05	147.450,05	147.450,05	147.450,05	0	0	147.450,05	201.206,51	140.446,37	7.003,68	12	1
23281331604	ELSA BEATRIZ ESPINOSA	121705	No	Si	1	1	49	15	0	75	0	No	0	0	104.408,96	80.199,58	80.199,58	80.199,58	80.199,58	80.199,58	0	0	80.199,58	104.408,96	76.697,74	3.501,84	1	1
23282508109	MARTINEZ LUIS OSCAR	111209	No	Si	1	1	49	8	0	1	0	No	0	0	124.738,77	104.738,77	104.738,77	104.738,77	104.738,77	104.738,77	0	0	104.738,77	104.738,77	97.735,09	7.003,68	1	1
23282962454	GISELA SUSANA GARCIA	111209	No	Si	1	1	49	1	0	7	0	No	0	0	61.593,92	49.696,92	49.696,92	49.696,92	49.696,92	49.696,92	0	0	49.696,92	49.696,92	46.195,08	3.501,84	1	1
23283001954	CARLA ELINA POU ROSSI	111209	No	Si	1	1	49	8	0	7	0	No	0	0	84.835,09	65.828,82	65.828,82	65.828,82	65.828,82	65.828,82	0	0	65.828,82	65.828,82	64.895,00	933,82	1	1
23283370054	ALEJANDRA DEBORA SILVANA CARABALLO	111209	No	Si	1	1	49	1	0	1	0	No	0	1	55.348,31	43.451,31	43.451,31	43.451,31	43.451,31	43.451,31	0	0	43.451,31	43.451,31	39.949,47	3.501,84	1	1
23284900049	DANIEL ALEJANDRO SALGUERO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	126.723,90	112.323,90	112.323,90	112.323,90	112.323,90	112.323,90	0	0	112.323,90	112.323,90	105.320,22	7.003,68	12	1
23285008824	ANDREA SOLEDAD MARQUEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	110.943,87	90.943,87	90.943,87	90.943,87	90.943,87	90.943,87	0	0	90.943,87	90.943,87	83.940,19	7.003,68	1	1
23287131119	PABLO DANIEL FERREYRA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	121.988,94	80.991,90	80.991,90	80.991,90	80.991,90	80.991,90	0	0	80.991,90	111.453,90	80.058,08	933,82	1	1
23290212804	REYNOSO CINTHIA RAMONA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	117.731,31	97.731,31	97.731,31	97.731,31	97.731,31	97.731,31	0	0	97.731,31	97.731,31	90.727,63	7.003,68	1	1
23292835574	FREDES MALVINA SOLEDAD	106005	No	Si	1	1	49	1	0	44	0	No	0	0	92.780,96	66.842,34	66.842,34	66.842,34	66.842,34	66.842,34	0	0	66.842,34	92.780,96	63.340,50	3.501,84	12	1
23294796959	LEOPOLDO DANTE MANCILLA	124001	No	Si	1	1	49	8	0	1	0	No	0	0	119.708,40	99.708,40	99.708,40	99.708,40	99.708,40	99.708,40	0	0	99.708,40	99.708,40	92.704,72	7.003,68	1	1
23295591404	TABARE MARIA DEL ROSARIO	111209	No	Si	1	1	49	21	0	7	0	No	0	0	110.435,95	98.538,95	98.538,95	98.538,95	98.538,95	98.538,95	0	0	98.538,95	98.538,95	95.037,11	3.501,84	1	1
23295802219	HUGO CARLOS LONCAN	126205	No	Si	1	1	49	8	0	1	0	No	0	0	201.386,84	147.630,38	147.630,38	147.630,38	147.630,38	147.630,38	0	0	147.630,38	201.386,84	140.626,70	7.003,68	12	1
23295848154	ROMINA PAOLA ANDRES DUNDICH	401704	No	Si	1	1	49	8	0	1	0	No	0	0	180.806,32	180.806,32	180.806,32	180.806,32	180.806,32	180.806,32	0	0	180.806,32	180.806,32	173.802,64	7.003,68	1	1
23296768294	NATALIA INES FERNANDEZ GÜEMIL	111209	No	Si	1	1	49	1	0	7	0	No	0	0	57.774,90	45.877,90	45.877,90	45.877,90	45.877,90	45.877,90	0	0	45.877,90	45.877,90	42.376,06	3.501,84	1	1
23298063344	GABRIELA BEATRIZ SORIA	128409	No	Si	1	1	49	1	0	19	0	No	0	0	43.704,60	32.891,33	32.891,33	32.891,33	32.891,33	32.891,33	0	0	32.891,33	41.957,16	32.667,60	223,73	1	1
23298238799	GASTON NICOLAS LAVALLE	115300	No	Si	1	1	49	8	0	3	0	No	0	0	180.472,04	126.715,58	126.715,58	126.715,58	126.715,58	126.715,58	0	0	126.715,58	180.472,04	119.711,90	7.003,68	1	1
23301298714	DANIELA ANAHI ANDRADA	126205	No	Si	1	1	49	1	0	44	0	No	0	0	23.046,02	16.561,37	16.561,37	16.561,37	16.561,37	16.561,37	0	0	16.561,37	23.046,02	0	0	12	1
23301746024	CELIA BEATRIZ RIQUELME	126205	No	Si	1	1	49	1	0	7	0	No	0	0	85.809,35	59.870,73	59.870,73	59.870,73	59.870,73	59.870,73	0	0	59.870,73	85.809,35	56.368,89	3.501,84	1	1
23302045844	GISELLA ROXANA DI CIANO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	117.947,91	97.947,91	97.947,91	97.947,91	97.947,91	97.947,91	0	0	97.947,91	97.947,91	90.944,23	7.003,68	1	1
23305703524	ROSA LILIAN RIVERO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	57.066,08	53.734,92	53.734,92	53.734,92	53.734,92	53.734,92	0	0	53.734,92	53.734,92	50.233,08	3.501,84	12	1
23307146649	PONCE DAVID ALEJANDRO	110404	No	Si	1	1	49	8	0	2	0	No	0	0	116.981,60	96.981,60	96.981,60	96.981,60	96.981,60	96.981,60	0	0	96.981,60	96.981,60	89.977,92	7.003,68	1	1
23309345274	ANA MARIA ZABALETA	126205	No	Si	14	1	49	1	0	64	0	No	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14	1
23309945654	SABRINA ELIZABETH RODRIGUEZ	401704	No	Si	1	1	49	8	0	2	0	No	0	0	162.216,77	162.216,77	162.216,77	162.216,77	162.216,77	162.216,77	0	0	162.216,77	162.216,77	155.213,09	7.003,68	12	1
23311074504	MIRTA ROSA RAPARI	111209	No	Si	1	1	49	1	0	1	0	No	0	0	56.264,24	44.843,12	44.843,12	44.843,12	44.843,12	44.843,12	0	0	44.843,12	44.843,12	41.341,28	3.501,84	1	1
23312087669	FERNANDO ERNESTO BANEGAS	121903	No	Si	1	1	49	8	0	2	0	No	0	0	117.142,00	97.142,00	97.142,00	97.142,00	97.142,00	97.142,00	0	0	97.142,00	97.142,00	90.138,32	7.003,68	1	1
23312639904	VANESA SOLEDAD VARGAS	121705	No	Si	1	1	49	1	0	1	0	No	0	0	59.638,00	48.170,00	48.170,00	48.170,00	48.170,00	48.170,00	0	0	48.170,00	48.170,00	44.668,16	3.501,84	1	1
23314939999	FEDERICO EDUARDO JUAREZ	126908	No	Si	1	1	49	8	0	2	0	No	0	0	129.125,27	109.125,27	109.125,27	109.125,27	109.125,27	109.125,27	0	0	109.125,27	109.125,27	102.121,59	7.003,68	1	1
23315160189	MAXIMILIANO EXEQUIEL MEDINA	126205	No	Si	1	1	49	8	0	75	0	No	0	0	183.188,07	129.431,61	129.431,61	129.431,61	129.431,61	129.431,61	0	0	129.431,61	183.188,07	122.427,93	7.003,68	12	1
23315310199	GERARDO ADRIAN SAVINO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	176.653,75	122.897,29	122.897,29	122.897,29	122.897,29	122.897,29	0	0	122.897,29	176.653,75	115.893,61	7.003,68	1	1
23315532159	CRISTIAN JAVIER PEREIRA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	105.106,77	85.906,77	85.906,77	85.906,77	85.906,77	85.906,77	0	0	85.906,77	85.906,77	78.903,09	7.003,68	1	1
23316552269	RICARDO MANUEL SOTO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
23318520879	AVILA HORACIO DAMIAN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	142.171,01	122.171,01	122.171,01	122.171,01	122.171,01	122.171,01	0	0	122.171,01	122.171,01	115.167,33	7.003,68	1	1
23318817324	YANINA SOLEDAD ROA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	126.512,12	106.512,12	106.512,12	106.512,12	106.512,12	106.512,12	0	0	106.512,12	106.512,12	99.508,44	7.003,68	1	1
23319257489	JAVIER JOSE MAZZA	111407	No	Si	1	1	49	8	0	1	0	No	0	0	199.691,65	145.935,19	145.935,19	145.935,19	145.935,19	145.935,19	0	0	145.935,19	199.691,65	138.931,51	7.003,68	12	1
23319355014	TADEO MARIA BELEN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	149.870,45	144.270,45	144.270,45	144.270,45	144.270,45	144.270,45	0	0	144.270,45	144.270,45	137.266,77	7.003,68	12	1
23320873509	JOSE ARIEL VILLEGAS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.083,00	103.683,00	103.683,00	103.683,00	103.683,00	103.683,00	0	0	103.683,00	103.683,00	96.679,32	7.003,68	12	1
23320900379	JUAN PABLO MATIAS RUSSO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	185.331,14	131.574,68	131.574,68	131.574,68	131.574,68	131.574,68	0	0	131.574,68	185.331,14	124.571,00	7.003,68	1	1
23322256434	ALEJANDRA LORENA MARTINEZ	126205	No	Si	1	1	49	1	0	56	0	No	0	0	89.401,60	63.462,98	63.462,98	63.462,98	63.462,98	63.462,98	0	0	63.462,98	89.401,60	59.961,14	3.501,84	1	1
23322639414	ERICA ROMINA RUSSO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	80.841,60	80.841,60	80.841,60	80.841,60	80.841,60	80.841,60	0	0	80.841,60	80.841,60	73.837,92	7.003,68	1	1
23323009244	SABRINA CINTIA VALENZUELA	118903	No	Si	1	1	49	1	0	1	0	No	0	0	6.193,10	3.573,28	3.573,28	3.573,28	3.573,28	3.573,28	0	0	3.573,28	3.573,28	0	0	1	1
23324673474	SILVANA YANET LLANQUINAO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	59.506,00	47.609,00	47.609,00	47.609,00	47.609,00	47.609,00	0	0	47.609,00	47.609,00	44.107,16	3.501,84	1	1
23325740914	VALERIA FERNANDA ALVARADO	126205	No	Si	1	1	49	1	0	59	0	No	0	0	9.092,72	420,04	420,04	420,04	420,04	420,04	0	0	420,04	420,04	0	0	1	1
23326377074	MARINA DANISA BARRERA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.500,40	96.500,40	96.500,40	96.500,40	96.500,40	96.500,40	0	0	96.500,40	96.500,40	89.496,72	7.003,68	1	1
23329426653	DAMIAN MAXIMILIANO ACOSTA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	189.095,93	135.339,47	135.339,47	135.339,47	135.339,47	135.339,47	0	0	135.339,47	189.095,93	128.335,79	7.003,68	1	1
23329478009	BECKER DIEGO MARTIN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	123.164,60	103.164,60	103.164,60	103.164,60	103.164,60	103.164,60	0	0	103.164,60	103.164,60	96.160,92	7.003,68	1	1
23329912434	ANDREA VIVIANA BENITEZ	111209	No	Si	1	1	49	22	0	2	0	No	0	0	89.732,30	72.132,30	72.132,30	72.132,30	72.132,30	72.132,30	0	0	72.132,30	72.132,30	65.128,62	7.003,68	1	1
23330368284	FLAVIA EDITH LAZARTE	111209	No	Si	1	1	49	1	0	1	0	No	0	0	60.446,50	48.549,50	48.549,50	48.549,50	48.549,50	48.549,50	0	0	48.549,50	48.549,50	45.047,66	3.501,84	1	1
23330609109	FERNANDO GABRIEL LOPEZ	108803	No	Si	1	1	49	8	0	52	0	No	0	0	116.775,33	80.937,69	80.937,69	80.937,69	80.937,69	80.937,69	0	0	80.937,69	116.775,33	73.934,01	7.003,68	1	1
23332237764	GRISELDA NOEMI GEREZ	126502	No	Si	1	1	49	8	0	2	0	No	0	0	119.059,86	113.459,86	113.459,86	113.459,86	113.459,86	113.459,86	0	0	113.459,86	113.459,86	106.456,18	7.003,68	12	1
23332541374	CAROLINA ANAHI FIGUEROA	111209	No	Si	1	1	49	1	0	7	0	No	0	0	4.566,63	586,22	586,22	586,22	586,22	586,22	0	0	586,22	586,22	0	0	1	1
23333191059	CARLOS ALBERTO EZEQUIEL RODRIGUEZ	126502	No	Si	1	1	49	8	0	64	0	No	0	0	175.039,89	123.162,65	123.162,65	123.162,65	123.162,65	123.162,65	0	0	123.162,65	175.039,89	116.158,97	7.003,68	1	1
23334145034	LILIAN LEONELA MIRABAL	128409	No	Si	1	1	49	1	0	18	0	No	0	0	52.467,34	40.642,34	40.642,34	40.642,34	40.642,34	40.642,34	0	0	40.642,34	52.467,34	37.140,50	3.501,84	1	1
23334201899	CHAPARRO NAHUEL ERNESTO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	108.367,47	89.167,47	89.167,47	89.167,47	89.167,47	89.167,47	0	0	89.167,47	89.167,47	82.163,79	7.003,68	1	1
23334552764	ANA VICTORIA CHAVEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	40.356,70	40.356,70	40.356,70	40.356,70	40.356,70	40.356,70	0	0	40.356,70	40.356,70	36.854,86	3.501,84	1	1
23334661989	JONATHAN MAXIMILIANO QUIPILDOR	105408	No	Si	1	1	49	1	0	1	0	No	0	0	73.863,74	61.966,74	61.966,74	61.966,74	61.966,74	61.966,74	0	0	61.966,74	61.966,74	58.464,90	3.501,84	1	1
23338970404	CARMEN PATRICIA LOBOS	111209	No	Si	1	1	49	1	0	1	0	No	0	0	17.613,86	14.282,70	14.282,70	14.282,70	14.282,70	14.282,70	0	0	14.282,70	14.282,70	0	0	1	22
23341633974	MARIA CANDELA MARINE	118903	No	Si	1	1	49	8	0	75	0	No	0	0	118.985,13	97.814,36	97.814,36	97.814,36	97.814,36	97.814,36	0	0	97.814,36	97.814,36	90.810,68	7.003,68	5	1
23341926564	ALEJANDRA ROMINA REYNOSO DURAN	126205	No	Si	1	1	49	1	0	36	0	No	0	0	85.809,35	59.870,73	59.870,73	59.870,73	59.870,73	59.870,73	0	0	59.870,73	85.809,35	56.368,89	3.501,84	1	1
23342378749	NAHUEL ANDRES RAMON AGUILERA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.852,00	98.852,00	98.852,00	98.852,00	98.852,00	98.852,00	0	0	98.852,00	98.852,00	91.848,32	7.003,68	1	1
23342396909	JULIO RODOLFO DANIEL CABRERA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	176.129,73	125.255,28	125.255,28	125.255,28	125.255,28	125.255,28	0	0	125.255,28	176.129,73	118.251,60	7.003,68	1	1
23342402259	DAVID GERARDO ROMERO	121903	No	Si	1	1	49	8	0	1	0	No	0	0	204.554,76	151.926,02	151.926,02	151.926,02	151.926,02	151.926,02	0	0	151.926,02	204.554,76	144.922,34	7.003,68	1	1
23342941524	JANET CORONADO	126205	No	Si	1	1	49	1	0	3	0	No	0	0	60.390,44	48.493,44	48.493,44	48.493,44	48.493,44	48.493,44	0	0	48.493,44	48.493,44	44.991,60	3.501,84	1	1
23344590869	LISANDRO EMMANUEL ZERDA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	200.737,42	146.980,96	146.980,96	146.980,96	146.980,96	146.980,96	0	0	146.980,96	200.737,42	139.977,28	7.003,68	12	1
23344795304	TAMARA SOLEDAD DA LUZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	17.896,01	14.564,85	14.564,85	14.564,85	14.564,85	14.564,85	0	0	14.564,85	14.564,85	0	0	1	22
23345567194	EVANGELINA MAYRA TOLOZA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	128.319,74	113.919,74	113.919,74	113.919,74	113.919,74	113.919,74	0	0	113.919,74	113.919,74	106.916,06	7.003,68	12	1
23345857389	JULIO ANDRES SOTO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	121.164,60	101.164,60	101.164,60	101.164,60	101.164,60	101.164,60	0	0	101.164,60	101.164,60	94.160,92	7.003,68	1	1
23345933859	CECILIO EZEQUIEL GIMENEZ	115300	No	Si	1	1	49	1	0	7	0	No	0	0	7.299,63	6.347,87	6.347,87	6.347,87	6.347,87	6.347,87	0	0	6.347,87	6.347,87	0	0	1	27
23346731834	VIZGARRA YANINA SOLEDAD	121705	No	Si	1	1	49	8	0	2	0	No	0	0	118.986,60	98.986,60	98.986,60	98.986,60	98.986,60	98.986,60	0	0	98.986,60	98.986,60	91.982,92	7.003,68	1	1
23347708259	CRISTIAN IVAN OLMEDO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	191.401,43	137.644,97	137.644,97	137.644,97	137.644,97	137.644,97	0	0	137.644,97	191.401,43	130.641,29	7.003,68	1	1
23347767239	DIAZ DA SILVA FERNANDO	110800	No	Si	1	1	49	8	0	1	0	No	0	0	207.142,99	153.386,53	153.386,53	153.386,53	153.386,53	153.386,53	0	0	153.386,53	207.142,99	146.382,85	7.003,68	1	1
23349525569	GABRIEL SEBASTIAN MEDINA	114109	No	Si	1	1	49	8	0	1	0	No	0	0	187.549,07	133.792,61	133.792,61	133.792,61	133.792,61	133.792,61	0	0	133.792,61	187.549,07	126.788,93	7.003,68	1	1

CUIT: 30-67963603-7
Período 02 2023
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	Situación de revista del período 1	Día de inicio situación de revista 1
23350993134	ANDREA FABIANA PINTOS	126205	No	Si	1	1	49	1	0	28	0	No	0	0	108.560,22	82.621,60	82.621,60	82.621,60	82.621,60	82.621,60	0	0	82.621,60	108.560,22	79.119,76	3.501,84	1	1
23351586834	MAIRA ALEJANDRA BENITEZ	111209	No	Si	1	1	49	1	0	1	0	No	2	0	50.712,07	47.856,79	47.856,79	47.856,79	47.856,79	47.856,79	0	0	47.856,79	47.856,79	44.354,95	3.501,84	12	1
23352145084	NOELIA VICTORIA SERRUDO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
23352154709	ALBERTO MOLINA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	117.308,81	106.908,81	106.908,81	106.908,81	106.908,81	106.908,81	0	0	106.908,81	106.908,81	99.905,13	7.003,68	12	1
23352448249	MATIAS WALTER MONZON LOPEZ	111704	No	Si	1	1	49	8	0	1	0	No	0	0	106.192,15	86.992,15	86.992,15	86.992,15	86.992,15	86.992,15	0	0	86.992,15	86.992,15	79.988,47	7.003,68	1	1
23353114409	CIUCCIO GERMAN FRANCISCO	3009	No	Si	1	1	49	8	0	52	0	No	0	0	183.700,61	131.823,37	131.823,37	131.823,37	131.823,37	131.823,37	0	0	131.823,37	183.700,61	124.819,69	7.003,68	1	1
23353530089	NESTOR SEBASTIAN MELLA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.505,40	98.505,40	98.505,40	98.505,40	98.505,40	98.505,40	0	0	98.505,40	98.505,40	91.501,72	7.003,68	1	1
23354857944	MARIA JULIA COBOS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	114.441,93	94.441,93	94.441,93	94.441,93	94.441,93	94.441,93	0	0	94.441,93	94.441,93	87.438,25	7.003,68	1	1
23354880709	JOSE LUIS GONZALEZ	111209	No	Si	1	1	49	8	0	3	0	No	0	0	182.277,60	162.277,60	162.277,60	162.277,60	162.277,60	162.277,60	0	0	162.277,60	162.277,60	155.273,92	7.003,68	1	1
23357606799	MARCOS ALEJANDRO OZUNA	110404	No	Si	1	1	49	1	0	1	0	No	0	0	66.386,34	54.489,34	54.489,34	54.489,34	54.489,34	54.489,34	0	0	54.489,34	54.489,34	50.987,50	3.501,84	1	1
23358540139	ALEJANDRO EMANUEL DIAZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.500,40	96.500,40	96.500,40	96.500,40	96.500,40	96.500,40	0	0	96.500,40	96.500,40	89.496,72	7.003,68	1	1
23359722109	TEODORO DECOUD	2501	No	Si	1	1	49	8	0	31	0	No	0	0	182.955,19	129.198,73	129.198,73	129.198,73	129.198,73	129.198,73	0	0	129.198,73	182.955,19	122.195,05	7.003,68	1	1
23359756429	JORGE DANIEL ROSALEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	130.096,18	103.792,10	103.792,10	103.792,10	103.792,10	103.792,10	0	0	103.792,10	103.792,10	102.663,73	1.128,37	1	1
23360860949	IVAN AGUSTIN AYALA	110800	No	Si	1	1	49	8	0	1	0	No	0	0	199.247,96	145.491,50	145.491,50	145.491,50	145.491,50	145.491,50	0	0	145.491,50	199.247,96	138.487,82	7.003,68	12	1
23361582209	RENZO ALEJANDRO MOLINA	401704	No	Si	1	1	49	8	0	2	0	No	0	0	199.465,00	199.465,00	199.465,00	199.465,00	199.465,00	199.465,00	0	0	199.465,00	199.465,00	192.461,32	7.003,68	1	1
23362119499	ADDIJ FERNANDO NAUHEL	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.168,00	98.168,00	98.168,00	98.168,00	98.168,00	98.168,00	0	0	98.168,00	98.168,00	91.164,32	7.003,68	1	1
23362955114	FEAL STEPHANIE LORELEY	2105	No	Si	1	1	49	1	0	2	0	No	0	0	59.595,22	50.077,62	50.077,62	50.077,62	50.077,62	50.077,62	0	0	50.077,62	50.077,62	46.575,78	3.501,84	12	1
23364769474	CELESTE JIMENA OSORES	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
23364849664	CORREA ELIANA BELEN	111209	No	Si	1	1	49	1	0	2	0	No	0	0	59.949,16	48.052,16	48.052,16	48.052,16	48.052,16	48.052,16	0	0	48.052,16	48.052,16	44.550,32	3.501,84	1	1
23365553084	ZAIRA ALEXIA YASMIN AQUINO	401704	No	Si	1	1	49	8	0	2	0	No	0	0	425.000,00	425.000,00	425.000,00	425.000,00	425.000,00	425.000,00	0	0	425.000,00	425.000,00	417.996,32	7.003,68	1	1
23366072349	CRISTIAN GONZALO MIRANDA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	136.492,30	116.492,30	116.492,30	116.492,30	116.492,30	116.492,30	0	0	116.492,30	116.492,30	109.488,62	7.003,68	1	1
23366468609	MARCOS CARLOS ALBERTO RAFFAULT	100809	No	Si	1	1	49	8	0	2	0	No	0	0	125.405,54	106.205,54	106.205,54	106.205,54	106.205,54	106.205,54	0	0	106.205,54	106.205,54	99.201,86	7.003,68	1	1
23366570624	AYELEN ALEJANDRA FRANCO	118903	No	Si	1	1	49	22	0	1	0	No	0	0	116.601,67	93.666,67	93.666,67	93.666,67	93.666,67	93.666,67	0	0	93.666,67	93.666,67	86.662,99	7.003,68	1	1
23367598409	MOLINA MATIAS GABRIEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	110.294,02	100.694,02	100.694,02	100.694,02	100.694,02	100.694,02	0	0	100.694,02	100.694,02	93.690,34	7.003,68	1	1
23367878819	NICOLAS MARTIN VALDEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.447,29	96.447,29	96.447,29	96.447,29	96.447,29	96.447,29	0	0	96.447,29	96.447,29	89.443,61	7.003,68	1	1
23371570519	PRIETO CRISTIAN DANIEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	117.142,00	97.142,00	97.142,00	97.142,00	97.142,00	97.142,00	0	0	97.142,00	97.142,00	90.138,32	7.003,68	1	1
23372314354	YOLANDA YANETH SEPULVEDA	126205	No	Si	1	1	49	1	0	59	0	No	0	0	88.802,89	62.864,27	62.864,27	62.864,27	62.864,27	62.864,27	0	0	62.864,27	88.802,89	59.362,43	3.501,84	1	1
23375542269	CLAUDIO EZEQUIEL PORTILLO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	73.267,82	61.370,82	61.370,82	61.370,82	61.370,82	61.370,82	0	0	61.370,82	61.370,82	57.868,98	3.501,84	1	1
23375586894	NATACHA AYELEN AGUILAR	111209	No	Si	1	1	49	1	0	1	0	No	0	0	63.957,61	52.060,61	52.060,61	52.060,61	52.060,61	52.060,61	0	0	52.060,61	52.060,61	48.558,77	3.501,84	1	1
23375805154	ROCIO AYELEN VILLARRUEL	118903	No	Si	1	1	49	8	0	1	0	No	0	0	16.373,79	12.845,33	12.845,33	12.845,33	12.845,33	12.845,33	0	0	12.845,33	12.845,33	0	0	1	27
23376609499	NATANAEL ARMANDO ACOSTA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	72.558,00	57.884,96	57.884,96	57.884,96	57.884,96	57.884,96	0	0	57.884,96	57.884,96	57.301,32	583,64	1	1
23376706699	DANIEL SEBASTIAN CAMPO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	174.585,77	120.829,31	120.829,31	120.829,31	120.829,31	120.829,31	0	0	120.829,31	174.585,77	113.825,63	7.003,68	1	1
23377271254	VERONICA JEANNETTE OLEA	126205	No	Si	1	1	49	1	0	85	0	No	0	0	108.047,05	82.108,43	82.108,43	82.108,43	82.108,43	82.108,43	0	0	82.108,43	108.047,05	78.606,59	3.501,84	1	1
23377984919	EDGAR NAHUEL MEZA	126205	No	Si	1	1	49	8	0	75	0	No	0	0	205.826,76	152.070,30	152.070,30	152.070,30	152.070,30	152.070,30	0	0	152.070,30	205.826,76	145.066,62	7.003,68	12	1
23378902509	MATIAS ALEJANDRO BARRIOS	100809	No	Si	1	1	49	8	0	3	0	No	0	0	123.637,19	113.237,19	113.237,19	113.237,19	113.237,19	113.237,19	0	0	113.237,19	113.237,19	106.233,51	7.003,68	12	1
23379061524	PEREZ NADIA YAMILA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	70.470,24	52.832,45	52.832,45	52.832,45	52.832,45	52.832,45	0	0	52.832,45	52.832,45	52.268,26	564,19	1	1
23382532899	SANDOVAL MARTIN EZEQUIEL	111209	No	Si	1	1	49	1	0	1	0	No	0	0	54.277,65	42.856,53	42.856,53	42.856,53	42.856,53	42.856,53	0	0	42.856,53	42.856,53	39.354,69	3.501,84	1	1
23382558944	ERICA SOLANGE REARTE	111209	No	Si	1	1	49	1	0	1	0	No	0	0	43.355,69	32.744,41	32.744,41	32.744,41	32.744,41	32.744,41	0	0	32.744,41	32.744,41	32.287,22	457,19	1	1
23382768639	LUCAS JONATAN OLEGARIO MARTINEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	60.732,69	42.313,58	42.313,58	42.313,58	42.313,58	42.313,58	0	0	42.313,58	42.313,58	41.477,03	836,55	1	1
23383645964	DUETE EVELIN JOANA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
23383691664	CYNTIA ELIZABETH FRANCO	112707	No	Si	1	1	49	8	0	1	0	No	0	0	90.892,50	74.133,70	74.133,70	74.133,70	74.133,70	74.133,70	0	0	74.133,70	70.892,50	67.130,02	7.003,68	1	1
23383971489	BEJARANO FEDERICO ALEJANDRO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.632,44	106.232,44	106.232,44	106.232,44	106.232,44	106.232,44	0	0	106.232,44	106.232,44	99.228,76	7.003,68	12	1
23384228259	FRANCISCO NICOLAS VILLALBA	111209	No	Si	1	1	49	8	1	1	0	No	0	0	124.249,40	104.249,40	104.249,40	104.249,40	104.249,40	104.249,40	0	0	104.249,40	104.249,40	97.245,72	7.003,68	19	1
23385283334	CECILIA AYELEN JABOSKI	401704	No	Si	1	1	49	8	0	2	0	No	0	0	147.010,00	147.010,00	147.010,00	147.010,00	147.010,00	147.010,00	0	0	147.010,00	147.010,00	140.006,32	7.003,68	1	1
23385642709	ALFONZO AXEL FERNANDO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	60.708,46	48.811,46	48.811,46	48.811,46	48.811,46	48.811,46	0	0	48.811,46	48.811,46	45.309,62	3.501,84	1	1
23388042494	CABRERA BIANCA MAGALI	126205	No	Si	1	1	49	1	0	28	0	No	0	0	112.042,99	86.104,37	86.104,37	86.104,37	86.104,37	86.104,37	0	0	86.104,37	112.042,99	82.602,53	3.501,84	1	1
23388350474	CINTHYA CAMILA FERNANDEZ BUSZCZAK	111209	No	Si	1	1	49	8	0	3	0	No	0	0	114.615,46	92.742,42	92.742,42	92.742,42	92.742,42	92.742,42	0	0	92.742,42	92.742,42	92.061,51	680,91	1	1
23388417919	GONZALO SEBASTIAN RAMBADO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	109.452,34	90.252,34	90.252,34	90.252,34	90.252,34	90.252,34	0	0	90.252,34	90.252,34	83.248,66	7.003,68	1	1
23388478489	HERNAN EMMANUEL PASTEN	127208	No	Si	1	1	49	8	0	1	0	No	0	0	189.958,48	136.202,02	136.202,02	136.202,02	136.202,02	136.202,02	0	0	136.202,02	189.958,48	129.198,34	7.003,68	12	1
23388536624	RUIZ LORENA MACARENA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	76.645,24	64.748,24	64.748,24	64.748,24	64.748,24	64.748,24	0	0	64.748,24	64.748,24	61.246,40	3.501,84	1	1
23389087769	SERGIO ADRIAN NARANJO	2303	No	Si	1	1	49	8	0	49	0	No	0	0	75.690,29	51.609,60	51.609,60	51.609,60	51.609,60	51.609,60	0	0	51.609,60	64.736,56	44.605,92	7.003,68	1	1
23390258909	GASTON EZEQUIEL MURUA	2303	No	Si	1	1	49	1	0	49	0	No	0	0	66.348,57	53.448,20	53.448,20	53.448,20	53.448,20	53.448,20	0	0	53.448,20	60.480,50	49.946,36	3.501,84	1	1
23391154724	ROCIO BELEN TITO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	4.269,61	3.317,85	3.317,85	3.317,85	3.317,85	3.317,85	0	0	3.317,85	3.317,85	0	0	1	13
23392752129	ALFREDO RAUL FERREYRA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	119.903,44	99.725,84	99.725,84	99.725,84	99.725,84	99.725,84	0	0	99.725,84	99.903,44	92.722,16	7.003,68	1	1
23393161264	ARACELI OVIEDO	111209	No	Si	1	1	49	8	0	3	0	No	0	0	127.685,28	107.685,28	107.685,28	107.685,28	107.685,28	107.685,28	0	0	107.685,28	107.685,28	100.681,60	7.003,68	1	1
23393215844	MIRTA ELIZABETH MATIAUDA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	106.881,80	88.481,80	88.481,80	88.481,80	88.481,80	88.481,80	0	0	88.481,80	88.481,80	81.478,12	7.003,68	1	1
23394097969	RODRIGO FABIAN CAGNONI	112004	No	Si	1	1	49	8	0	2	0	No	0	0	138.059,74	118.059,74	118.059,74	118.059,74	118.059,74	118.059,74	0	0	118.059,74	118.059,74	111.056,06	7.003,68	1	1
23394112674	OFELIA ARGUELLO MATTO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	11.738,55	8.574,37	8.574,37	8.574,37	8.574,37	8.574,37	0	0	8.574,37	8.574,37	0	0	1	1
23395593129	PABLO JAVIER RAMIREZ	111209	No	Si	1	1	49	8	0	3	0	No	0	0	144.851,22	124.851,22	124.851,22	124.851,22	124.851,22	124.851,22	0	0	124.851,22	124.851,22	117.847,54	7.003,68	1	1
23396274264	RIQUELME VALERIA ANAHI	111209	No	Si	1	1	49	8	0	1	0	No	0	0	115.333,12	104.933,12	104.933,12	104.933,12	104.933,12	104.933,12	0	0	104.933,12	104.933,12	97.929,44	7.003,68	12	1
23400427399	EVALDO ROGELIO VIERA DUARTE	126502	No	Si	1	1	49	8	0	3	0	No	0	0	124.036,00	104.036,00	104.036,00	104.036,00	104.036,00	104.036,00	0	0	104.036,00	104.036,00	97.032,32	7.003,68	1	1
23401098844	MELANI SOLEDAD PONCE	128409	No	Si	1	1	49	21	0	18	0	No	0	0	52.150,39	40.325,39	40.325,39	40.325,39	40.325,39	40.325,39	0	0	40.325,39	52.150,39	36.823,55	3.501,84	1	1
23401315799	MICHEL GERARDO FERRERA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	29.515,06	23.804,50	23.804,50	23.804,50	23.804,50	23.804,50	0	0	23.804,50	23.804,50	22.053,58	1.750,92	1	16
23403912964	GASCO PRISCILA QUIMEY	111209	No	Si	1	1	49	8	0	1	0	No	0	0	114.927,31	104.527,31	104.527,31	104.527,31	104.527,31	104.527,31	0	0	104.527,31	104.527,31	97.523,63	7.003,68	12	1
23403946974	MARIA ALEJANDRA RIOS	111209	No	Si	1	1	49	1	0	2	0	No	0	0	58.392,23	50.302,27	50.302,27	50.302,27	50.302,27	50.302,27	0	0	50.302,27	50.302,27	46.800,43	3.501,84	12	1
23404311034	NURIA MARIANELA MIÑOS	111209	No	Si	1	1	49	22	0	1	0	No	0	0	111.496,44	95.496,44	95.496,44	95.496,44	95.496,44	95.496,44	0	0	95.496,44	95.496,44	88.492,76	7.003,68	12	1
23406417034	IVONE KATHERINE GONZALEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	126.003,00	106.003,00	106.003,00	106.003,00	106.003,00	106.003,00	0	0	106.003,00	106.003,00	98.999,32	7.003,68	1	1
23409236839	CRISTIAN AMIR GARCIA RODRIGUEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
23409463924	ANTONELLA BELEN CORTEZ	111209	No	Si	1	1	49	1	0	2	0	No	0	0	59.628,23	47.731,23	47.731,23	47.731,23	47.731,23	47.731,23	0	0	47.731,23	47.731,23	44.229,39	3.501,84	1	1
23409996094	JESSICA LEONOR GALINDO	118903	No	Si	1	1	49	1	0	1	0	No	0	0	59.638,00	48.170,00	48.170,00	48.170,00	48.170,00	48.170,00	0	0	48.170,00	48.170,00	44.668,16	3.501,84	1	1
23410801914	VERONICA ELIZABETH MARTINEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	97.622,65	87.222,65	87.222,65	87.222,65	87.222,65	87.222,65	0	0	87.222,65	87.222,65	80.218,97	7.003,68	1	1
23410806029	JORGE LUIS QUIÑONEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	117.138,30	111.538,30	111.538,30	111.538,30	111.538,30	111.538,30	0	0	111.538,30	111.538,30	104.534,62	7.003,68	12	1
23411471349	RODRIGO LEONEL REFOJO	111209	No	Si	1	1	49	22	0	3	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
23412002199	SERGIO EDUARDO JAIMEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	59.506,00	47.609,00	47.609,00	47.609,00	47.609,00	47.609,00	0	0	47.609,00	47.609,00	44.107,16	3.501,84	1	1
23414671799	ABEL ANDRES POGORZELEK	111209	No	Si	1	1	49	21	0	2	0	No	0	0	60.446,50	48.549,50	48.549,50	48.549,50	48.549,50	48.549,50	0	0	48.549,50	48.549,50	45.047,66	3.501,84	1	1
23414920594	MILAGROS LUCIA CUENCA	118903	No	Si	1	1	49	1	0	1	0	No	0	0	68.059,00	56.591,00	56.591,00	56.591,00	56.591,00	56.591,00	0	0	56.591,00	56.591,00	53.089,16	3.501,84	1	1
23415474059	FABIAN AGUSTIN HERRERA JARA	111209	No	Si	1	1	49	1	0	7	0	No	0	0	59.506,00	47.609,00	47.609,00	47.609,00	47.609,00	47.609,00	0	0	47.609,00	47.609,00	44.107,16	3.501,84	1	1
23415813783	IRALA SOLANGE MARISOL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	111.085,81	92.685,81	92.685,81	92.685,81	92.685,81	92.685,81	0	0	92.685,81	92.685,81	85.682,13	7.003,68	1	1
23416255814	AMIRA NAHIR MOYANO	128409	No	Si	1	1	49	1	0	18	0	No	0	0	48.390,31	35.829,61	35.829,61	35.829,61	35.829,61	35.829,61	0	0	35.829,61	44.895,44	35.314,06	515,55	1	1
23417253289	LUCIANO ISMAEL CHERRUTTI	111209	No	Si	1	1	49	8	0	7	0	No	0	0	115.755,63	97.355,63	97.355,63	97.355,63	97.355,63	97.355,63	0	0	97.355,63	97.355,63	90.351,95	7.003,68	12	1
23420302819	RUIZ ADRIAN NESTOR GERONIMO	111209	No	Si	1	1	49	22	0	2	0	No	0	0	110.522,65	91.322,65	91.322,65	91.322,65	91.322,65	91.322,65	0	0	91.322,65	91.322,65	84.318,97	7.003,68	1	1
23420559429	ERIC FERNANDO RIOS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	126.632,94	106.632,94	106.632,94	106.632,94	106.632,94	106.632,94	0	0	106.632,94	106.632,94	99.629,26	7.003,68	1	1
23421980594	FLORES MIÑO NINA ABRIL	111209	No	Si	1	1	49	1	0	2	0	No	0	0	59.868,93	47.971,93	47.971,93	47.971,93	47.971,93	47.971,93	0	0	47.971,93	47.971,93	44.470,09	3.501,84	1	1
23422142614	JUAREZ ANABELA DEL VALLE	111209	No	Si	1	1	49	8	0	3	0	No	0	0	117.142,00	97.142,00	97.142,00	97.142,00	97.142,00	97.142,00	0	0	97.142,00	97.142,00	90.138,32	7.003,68	1	1
23424348619	MORE MARIANO SERGIO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	120.138,48	100.138,48	100.138,48	100.138,48	100.138,48	100.138,48	0	0	100.138,48	100.138,48	93.134,80	7.003,68	1	1
23424807834	FLORENCIA AILEN MENDEZ	118903	No	Si	1	1	49	8	0	1	0	No	0	0	132.209,78	96.058,59	96.058,59	96.058,59	96.058,59	96.058,59	0	0	96.058,59	96.058,59	95.027,49	1.031,10	1	1
23425710214	SASHA NAZARENA FIGUEROA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	62.955,46	53.355,46	53.355,46	53.355,46	53.355,46	53.355,46	0	0	53.355,46	53.355,46	46.351,78	7.003,68	1	1
23425843974	KATHERINA CALIBA	126205	No	Si	1	1	49	1	0	44	0	No	0	0	61.144,74	40.639,87	40.639,87	40.639,87	40.639,87	40.639,87	0	0	40.639,87	56.203,04	40.163,23	476,64	1	1
23426688204	MELINA ISABEL CANDEL	2303	No	Si	1	1	49	1	0	49	0	No	0	0	18.824,85	12.804,68	12.804,68	12.804,68	12.804,68	12.804,68	0	0	12.804,68	16.086,42	0	0	1	17
23426919974	CAMILA DEL VALLE RAMIREZ	112707	No	Si	14	1	49	8	0	18	0	No	0	0	55.315,31	0	0	0	0	0	0	0	0	0	0	0	14	1
23428280059	LEON NATANAHEL TENIS ROMERO	126205	No	Si	1	1	49	8	0	1	0	No	0	0	196.653,75	142.897,29	142.897,29	142.897,29	142.897,29	142.897,29	0	0	142.897,29	196.653,75	135.893,61	7.003,68	1	1
23428380169	JUAN MAURICIO NICOLA CHAVERO BARANOVICH	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.860,48	98.460,48	98.460,48	98.460,48	98.460,48	98.460,48	0	0	98.460,48	98.460,48	91.456,80	7.003,68	1	1
23428896874	GUADALUPE ELIZABETH DORADO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	34.330,08	26.716,00	26.716,00	26.716,00	26.716,00	26.716,00	0	0	26.716,00	26.716,00	23.214,16	3.501,84	1	1
23430163299	BAUTISTA EZEQUIEL CABALLERO	126205	No	Si	1	1	49	8	0	2	0	No	0	0	119.175,61	99.175,61	99.175,61	99.175,61	99.175,61	99.175,61	0	0	99.175,61	99.175,61	92.171,93	7.003,68	1	1
23430208799	LUCAS EZEQUIEL DIAZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	53.911,53	44.933,93	44.933,93	44.933,93	44.933,93	44.933,93	0	0	44.933,93	45.111,53	41.665,55	3.268,38	1	17
23430921304	ELIAS JOEL FERREYRA	121705	No	Si	1	1	49	1	0	1	0	No	0	0	53.926,82	42.505,70	42.505,70	42.505,70	42.505,70	42.505,70	0	0	42.505,70	42.505,70	39.003,86	3.501,84	1	1
23430962299	GONZALEZ SANTIAGO ISAIAS	111209	No	Si	1	1	49	22	0	2	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1

CUIT: 30-67963603-7
Período 02 2023
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	Situación de revista del período 1	Día de inicio situación de revista 1
23432396924	NAHIARA ABRIL GOMEZ	111209	No	Si	1	1	49	21	0	1	0	No	0	0	70.932,16	59.035,16	59.035,16	59.035,16	59.035,16	59.035,16	0	0	59.035,16	59.035,16	55.533,32	3.501,84	1	1
23433180224	SOFIA BELEN MONTERO FARIÑA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	24.075,84	6.710,66	6.710,66	6.710,66	6.710,66	6.710,66	0	0	6.710,66	6.710,66	0	0	1	1
23433913574	ALISON NAHIR ROGNA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	110.943,87	90.943,87	90.943,87	90.943,87	90.943,87	90.943,87	0	0	90.943,87	90.943,87	83.940,19	7.003,68	1	1
23435870694	JACQUELINE PATRICIA BUSTOS	111209	No	Si	1	1	49	8	0	3	0	No	0	0	132.774,55	112.774,55	112.774,55	112.774,55	112.774,55	112.774,55	0	0	112.774,55	112.774,55	105.770,87	7.003,68	1	1
23436652429	MAURO NICOLAS LEDESMA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.547,00	80.147,00	80.147,00	80.147,00	80.147,00	80.147,00	0	0	80.147,00	80.147,00	73.143,32	7.003,68	1	1
23439243104	JULIETA ABIGAIL MORENO	128409	No	Si	1	1	49	1	0	18	0	No	0	0	27.813,55	21.506,88	21.506,88	21.506,88	21.506,88	21.506,88	0	0	21.506,88	27.813,55	19.639,23	1.867,65	1	15
23439752459	IVAN EMANUEL LEDESMA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	36.008,25	29.608,25	29.608,25	29.608,25	29.608,25	29.608,25	0	0	29.608,25	29.608,25	29.433,16	175,09	1	6
23445137944	KATHERINE LAILA VEGA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	68.972,20	57.772,20	57.772,20	57.772,20	57.772,20	57.772,20	0	0	57.772,20	57.772,20	53.569,99	4.202,21	1	13
23445220019	EIRIN CLAUDIO ALEXANDER	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
23446097059	MATIAS ALEJANDRO VERA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.168,00	98.168,00	98.168,00	98.168,00	98.168,00	98.168,00	0	0	98.168,00	98.168,00	91.164,32	7.003,68	1	1
23446439634	VALENTINA LUDMILA AGUERO	126205	No	Si	1	1	49	8	0	66	0	No	0	0	165.916,72	114.039,48	114.039,48	114.039,48	114.039,48	114.039,48	0	0	114.039,48	165.916,72	107.035,80	7.003,68	1	1
23449392574	ARACELI NAHIR CARABAJAL	111209	No	Si	1	1	49	1	0	1	0	No	0	0	68.433,82	56.536,82	56.536,82	56.536,82	56.536,82	56.536,82	0	0	56.536,82	56.536,82	53.034,98	3.501,84	1	1
23450029939	MAURO ISMAEL RANNO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	76.157,47	64.260,47	64.260,47	64.260,47	64.260,47	64.260,47	0	0	64.260,47	64.260,47	60.758,63	3.501,84	1	1
23450968439	CESAR EZEQUIEL ARRIOLA	128409	No	Si	1	1	49	8	0	19	0	No	0	0	114.373,67	85.310,61	85.310,61	85.310,61	85.310,61	85.310,61	0	0	85.310,61	107.383,94	84.376,79	933,82	1	1
23453970744	SILVA NADIA SOFIA XIMENA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	106.563,73	87.363,73	87.363,73	87.363,73	87.363,73	87.363,73	0	0	87.363,73	87.363,73	80.360,05	7.003,68	1	1
23455181399	DIEGO ANDRES BRAVO	111209	No	Si	1	1	49	8	0	3	0	No	0	0	130.251,90	100.619,92	100.619,92	100.619,92	100.619,92	100.619,92	0	0	100.619,92	100.619,92	99.491,55	1.128,37	1	1
23457500394	ALDANA SELENA QUEVEDO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.535,96	36.066,60	36.066,60	36.066,60	36.066,60	36.066,60	0	0	36.066,60	36.066,60	32.564,76	3.501,84	1	1
23457521154	TIZIANA AYLEN ACOSTA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.203,86	74.803,86	74.803,86	74.803,86	74.803,86	74.803,86	0	0	74.803,86	74.803,86	67.800,18	7.003,68	1	1
23457804229	SANTIAGO URIEL LUDUEÑO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	122.064,22	102.064,22	102.064,22	102.064,22	102.064,22	102.064,22	0	0	102.064,22	102.064,22	95.060,54	7.003,68	1	1
23459210989	ALAN SEBASTIAN SALIVONCHYK	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
23461131069	CRISTIAN BRAIAN GIORGIOVICH	111209	No	Si	1	1	49	8	0	2	0	No	0	0	120.138,48	100.138,48	100.138,48	100.138,48	100.138,48	100.138,48	0	0	100.138,48	100.138,48	93.134,80	7.003,68	1	1
23462734204	MELANIE AYLIN ACOSTA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
23485131469	ALEXIS ARIEL ARROYO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	73.174,47	58.774,47	58.774,47	58.774,47	58.774,47	58.774,47	0	0	58.774,47	58.774,47	51.770,79	7.003,68	1	1
23926080814	RELLA MARI VARELA ALCANTARO EST	111209	No	Si	1	1	49	17	0	2	0	No	0	0	62.075,31	50.178,31	50.178,31	50.178,31	50.178,31	50.178,31	0	0	50.178,31	50.178,31	46.676,47	3.501,84	1	1
23929454324	LORENA DEL CARMEN ISLA REYES	126908	No	Si	1	1	49	1	0	52	0	No	0	0	90.599,01	64.660,39	64.660,39	64.660,39	64.660,39	64.660,39	0	0	64.660,39	90.599,01	61.158,55	3.501,84	1	1
23938787573	AYDEE AYALA GARCIA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	119.227,20	99.227,20	99.227,20	99.227,20	99.227,20	99.227,20	0	0	99.227,20	99.227,20	92.223,52	7.003,68	1	1
23939143874	GABRIELA NOELIA LAMAS UVIEDO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.949,97	44.618,81	44.618,81	44.618,81	44.618,81	44.618,81	0	0	44.618,81	44.618,81	41.116,97	3.501,84	1	1
23941340784	FABIOLA ELIZABETH QUISPE SARMIENTO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	89.698,91	77.801,91	77.801,91	77.801,91	77.801,91	77.801,91	0	0	77.801,91	77.801,91	74.300,07	3.501,84	1	1
23942646054	MARTA CAROLINA VAZQUEZ VALLEJOS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.264,80	98.264,80	98.264,80	98.264,80	98.264,80	98.264,80	0	0	98.264,80	98.264,80	91.261,12	7.003,68	1	1
23945038144	GODOY CHILABER FRANCISCA	2501	No	Si	1	1	49	8	0	1	0	No	2	0	209.441,35	47.206,50	47.206,50	47.206,50	47.206,50	47.206,50	0	0	47.206,50	47.206,50	46.428,31	778,19	1	1
23945184884	ADELAYDA BARDALES BARDALES	111209	No	Si	1	1	49	1	0	1	0	No	0	0	55.974,11	44.077,11	44.077,11	44.077,11	44.077,11	44.077,11	0	0	44.077,11	44.077,11	40.575,27	3.501,84	1	1
23946832804	BAEZ GONZALEZ MARIA BETY	111209	No	Si	1	1	49	1	0	1	0	No	0	0	59.628,23	47.731,23	47.731,23	47.731,23	47.731,23	47.731,23	0	0	47.731,23	47.731,23	44.229,39	3.501,84	1	1
23947632019	MENDOZA OLIVOS JORGE LUIS	1201	No	Si	1	1	49	1	0	1	0	No	0	0	42.833,01	34.267,17	34.267,17	34.267,17	34.267,17	34.267,17	0	0	34.267,17	34.267,17	31.699,15	2.568,02	1	9
23947912909	GERALD RAFAEL CASTAÑO NARVAEZ	126205	No	Si	1	1	49	8	0	2	0	No	0	0	190.479,70	136.723,24	136.723,24	136.723,24	136.723,24	136.723,24	0	0	136.723,24	190.479,70	129.719,56	7.003,68	1	1
23948277654	VALERIA MONSERRATH LEIVA MOREL	111209	No	Si	1	1	49	8	0	1	0	No	0	0	69.320,42	49.848,48	49.848,48	49.848,48	49.848,48	49.848,48	0	0	49.848,48	49.848,48	48.973,02	875,46	1	1
23949732959	HECTOR PORFIRIO MERLOS BENITEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	111.339,60	92.139,60	92.139,60	92.139,60	92.139,60	92.139,60	0	0	92.139,60	92.139,60	85.135,92	7.003,68	1	1
23950548924	ANA VICTORIA GONZALEZ	128409	No	Si	1	1	49	1	0	19	0	No	0	0	13.906,77	10.753,44	10.753,44	10.753,44	10.753,44	10.753,44	0	0	10.753,44	13.906,77	0	0	1	23
23952396544	BERNARDINA BOGADO ACOSTA	126908	No	Si	1	1	49	1	0	7	0	No	0	0	67.087,56	51.717,48	51.717,48	51.717,48	51.717,48	51.717,48	0	0	51.717,48	51.717,48	51.143,57	573,91	1	1
23953440954	ELIZABETH CRISTINA PAREDES VERA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	119.023,00	99.023,00	99.023,00	99.023,00	99.023,00	99.023,00	0	0	99.023,00	99.023,00	92.019,32	7.003,68	1	1
23953986329	PEDRO ABRAHAM MEJIA REYNA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	187.774,98	134.018,52	134.018,52	134.018,52	134.018,52	134.018,52	0	0	134.018,52	187.774,98	127.014,84	7.003,68	1	1
23954580954	ADRIANA CAROLINA VICENTE MEJIA	401704	No	Si	1	1	49	8	0	2	0	No	0	0	275.873,16	275.873,16	275.873,16	275.873,16	275.873,16	275.873,16	0	0	275.873,16	275.873,16	268.869,48	7.003,68	12	1
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	1	1
23958919824	GABRIELA DAHIANA PERALTA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.492,42	37.023,06	37.023,06	37.023,06	37.023,06	37.023,06	0	0	37.023,06	37.023,06	33.521,22	3.501,84	1	1
24237691012	CARINA ELIZABETH MERCADO	111704	No	Si	1	1	49	8	0	1	0	No	0	0	124.407,45	104.407,45	104.407,45	104.407,45	104.407,45	104.407,45	0	0	104.407,45	104.407,45	97.403,77	7.003,68	1	1
24244024420	MARIA ALEJANDRA OLGUIN	109707	No	Si	1	1	49	1	0	44	0	No	0	0	22.022,53	15.537,88	15.537,88	15.537,88	15.537,88	15.537,88	0	0	15.537,88	22.022,53	0	0	1	1
24252232288	CECILIA BEATRIZ RODRIGUEZ	111209	No	Si	1	1	49	8	1	3	0	No	0	0	122.630,47	102.630,47	102.630,47	102.630,47	102.630,47	102.630,47	0	0	102.630,47	102.630,47	95.626,79	7.003,68	1	1
24267527373	DELIA ARGENTINA GUTIERREZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.505,40	98.505,40	98.505,40	98.505,40	98.505,40	98.505,40	0	0	98.505,40	98.505,40	91.501,72	7.003,68	1	1
24273163111	LUCAS FABIAN DE CARLO	401704	No	Si	1	1	49	8	0	2	0	No	2	0	248.585,00	248.585,00	248.585,00	248.585,00	248.585,00	248.585,00	0	0	248.585,00	248.585,00	241.581,32	7.003,68	1	1
24287892507	GUSTAVO ADRIAN VILLAFAÑE	111209	No	Si	1	1	49	1	0	2	0	No	0	0	64.988,15	58.801,71	58.801,71	58.801,71	58.801,71	58.801,71	0	0	58.801,71	58.801,71	55.299,87	3.501,84	12	1
24288332750	SANCHEZ ROBERTO ARNALDO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	100.171,80	80.971,80	80.971,80	80.971,80	80.971,80	80.971,80	0	0	80.971,80	80.971,80	73.968,12	7.003,68	1	1
24305099356	SABINA BEATRIZ CAMAYA	2303	No	Si	1	1	49	1	0	49	0	No	0	0	44.178,97	31.278,60	31.278,60	31.278,60	31.278,60	31.278,60	0	0	31.278,60	38.310,90	27.776,76	3.501,84	1	1
24306113034	SALVADOR LOPEZ JIMENA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	77.585,74	65.688,74	65.688,74	65.688,74	65.688,74	65.688,74	0	0	65.688,74	65.688,74	62.186,90	3.501,84	1	1
24313765357	ARJONA LORENA JESICA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	64.851,03	61.519,87	61.519,87	61.519,87	61.519,87	61.519,87	0	0	61.519,87	61.519,87	58.018,03	3.501,84	12	1
24325521593	FRANCO GABRIEL TABOLINI	126205	No	Si	13	1	49	1	0	85	0	No	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	1
24339106793	DEBORA ROMINA MIÑO	111704	No	Si	1	1	49	8	0	2	0	No	0	0	91.965,40	82.365,40	82.365,40	82.365,40	82.365,40	82.365,40	0	0	82.365,40	82.365,40	75.361,72	7.003,68	1	1
24357562003	LUCAS ARIEL URQUIZA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	205.346,45	151.589,99	151.589,99	151.589,99	151.589,99	151.589,99	0	0	151.589,99	205.346,45	144.586,31	7.003,68	12	1
24360236540	SAAVEDRA ROBERTO ATILIO	126502	No	Si	1	1	49	8	0	1	0	No	0	0	123.627,00	103.627,00	103.627,00	103.627,00	103.627,00	103.627,00	0	0	103.627,00	103.627,00	96.623,32	7.003,68	1	1
24365515847	FERNANDEZ MIRIAN ANALIA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	115.880,56	93.323,80	93.323,80	93.323,80	93.323,80	93.323,80	0	0	93.323,80	93.723,80	86.320,12	7.003,68	1	1
24381306166	ROBERTO MAXIMILIANO ROBALLO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	68.972,20	57.772,20	57.772,20	57.772,20	57.772,20	57.772,20	0	0	57.772,20	57.772,20	53.569,99	4.202,21	1	13
24383012941	ALAN ANDRES OLGUIN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	136.373,36	116.373,36	116.373,36	116.373,36	116.373,36	116.373,36	0	0	116.373,36	116.373,36	109.369,68	7.003,68	1	1
24396444808	SANTIAGO ROBERTO LOPEZ AGUIRRE	111209	No	Si	1	1	49	8	0	1	0	No	0	0	131.619,39	111.619,39	111.619,39	111.619,39	111.619,39	111.619,39	0	0	111.619,39	111.619,39	104.615,71	7.003,68	1	1
24450455179	VERON MALENA EMILCE	111209	No	Si	1	1	49	8	0	1	0	No	0	0	54.735,14	40.589,07	40.589,07	40.589,07	40.589,07	40.589,07	0	0	40.589,07	40.589,07	39.810,88	778,19	1	1
27058657331	TERESA HIRMA GERHARDT	0	No	Si	1	2	49	1	0	44	0	No	0	0	21.594,87	15.110,22	15.110,22	15.110,22	15.110,22	15.110,22	0	0	15.110,22	21.594,87	0	0	1	1
27104648121	AGUERO ACUÑA SARA NELIDA	0	No	Si	1	2	49	8	0	1	0	No	0	0	120.164,60	100.164,60	100.164,60	100.164,60	100.164,60	100.164,60	0	0	100.164,60	100.164,60	93.160,92	7.003,68	1	1
27116909567	SANTELLAN TORIBIA DEL VALLE	0	No	Si	1	2	49	1	0	2	0	No	0	0	60.270,09	48.373,09	48.373,09	48.373,09	48.373,09	48.373,09	0	0	48.373,09	48.373,09	44.871,25	3.501,84	1	1
27117139927	POTENTI MARTA LILIANA	0	No	Si	1	2	49	1	0	1	0	No	0	0	58.577,97	46.680,97	46.680,97	46.680,97	46.680,97	46.680,97	0	0	46.680,97	46.680,97	43.179,13	3.501,84	1	1
27120515646	MUÑOZ NORMANDINA	0	No	Si	1	2	49	1	0	56	0	No	0	0	22.200,71	15.716,06	15.716,06	15.716,06	15.716,06	15.716,06	0	0	15.716,06	22.200,71	0	0	1	1
27122251603	IRMA CELEDON	0	No	Si	1	2	49	8	0	59	0	No	0	0	196.935,46	145.058,22	145.058,22	145.058,22	145.058,22	145.058,22	0	0	145.058,22	196.935,46	138.054,54	7.003,68	1	1
27126971104	OLIVERA CRISTINA DEL CARMEN	126205	No	Si	1	1	49	17	0	64	0	No	0	0	188.724,62	136.847,38	136.847,38	136.847,38	136.847,38	136.847,38	0	0	136.847,38	188.724,62	129.843,70	7.003,68	1	1
27129454542	ANA VALLEJOS	401704	No	Si	1	1	49	8	0	1	0	No	0	0	172.036,00	172.036,00	172.036,00	172.036,00	172.036,00	172.036,00	0	0	172.036,00	172.036,00	165.032,32	7.003,68	1	1
27133393132	GRACIELA ELVIRA LOPEZ	401704	No	Si	1	1	49	8	0	1	0	No	0	0	141.984,00	141.984,00	141.984,00	141.984,00	141.984,00	141.984,00	0	0	141.984,00	141.984,00	134.980,32	7.003,68	1	1
27138547294	EDID TERESA AVALO	126205	No	Si	1	1	49	1	0	44	0	No	0	0	21.309,78	14.825,13	14.825,13	14.825,13	14.825,13	14.825,13	0	0	14.825,13	21.309,78	0	0	1	1
27142705937	CASTRO CARMEN ALEJANDRA	2303	No	Si	1	1	49	1	0	49	0	No	0	0	46.726,17	33.825,80	33.825,80	33.825,80	33.825,80	33.825,80	0	0	33.825,80	40.858,10	30.323,96	3.501,84	1	1
27142983325	ELIZABETH MARCELINA VEDIA	126205	No	Si	1	1	49	17	0	62	0	No	0	0	125.816,34	91.231,53	91.231,53	91.231,53	91.231,53	91.231,53	0	0	91.231,53	125.816,34	86.609,10	4.622,43	1	1
27144809780	MARIA INES MOYANO	106609	No	Si	1	1	49	17	0	85	0	No	0	0	134.331,29	99.746,48	99.746,48	99.746,48	99.746,48	99.746,48	0	0	99.746,48	134.331,29	95.124,05	4.622,43	12	1
27146591251	GARCIA ANTONIA HERMINIA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	47.736,03	44.880,75	44.880,75	44.880,75	44.880,75	44.880,75	0	0	44.880,75	44.880,75	41.378,91	3.501,84	1	1
27146716372	MARIA CRISTINA MINAUDO	106005	No	Si	1	1	49	8	0	7	0	No	0	0	120.189,60	100.189,60	100.189,60	100.189,60	100.189,60	100.189,60	0	0	100.189,60	100.189,60	93.185,92	7.003,68	1	1
27147335968	MARGARITA DEL CARMEN FERNANDEZ	111209	No	Si	1	1	49	17	0	2	0	No	0	0	57.121,43	45.224,43	45.224,43	45.224,43	45.224,43	45.224,43	0	0	45.224,43	45.224,43	41.722,59	3.501,84	1	1
27147716252	QUINTERO ROSARIO DEL VALLE	111209	No	Si	1	1	49	8	0	1	0	No	0	0	119.708,40	99.708,40	99.708,40	99.708,40	99.708,40	99.708,40	0	0	99.708,40	99.708,40	92.704,72	7.003,68	1	1
27148996925	MERCEDES LILIANA PEREYRA	119302	No	Si	1	1	49	8	0	19	0	No	0	0	64.898,76	49.132,09	49.132,09	49.132,09	49.132,09	49.132,09	0	0	49.132,09	64.898,76	42.128,41	7.003,68	1	1
27149260833	LILIANA BEATRIZ CORONEL	124001	No	Si	1	1	49	8	0	2	0	No	0	0	136.899,43	116.899,43	116.899,43	116.899,43	116.899,43	116.899,43	0	0	116.899,43	116.899,43	109.895,75	7.003,68	1	1
27149521173	MAGDALENA GENOVEVA MAIDANA	121705	No	Si	1	1	49	8	0	2	0	No	0	0	121.099,50	110.699,50	110.699,50	110.699,50	110.699,50	110.699,50	0	0	110.699,50	110.699,50	103.695,82	7.003,68	12	1
27149901049	SUAREZ ROSA INES	111209	No	Si	1	1	49	8	0	2	0	No	0	0	120.627,20	100.627,20	100.627,20	100.627,20	100.627,20	100.627,20	0	0	100.627,20	100.627,20	93.623,52	7.003,68	1	1
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	14	1
27160206557	MARTA EDIT ANDINO	114505	No	Si	1	1	49	17	0	18	0	No	0	0	82.208,53	35.272,05	35.272,05	35.272,05	35.272,05	35.272,05	0	0	35.272,05	42.367,05	34.795,41	476,64	1	1
27160330118	MARIA ANGELA GUTIERREZ	126908	No	Si	1	1	49	8	0	1	0	No	0	0	119.227,20	99.227,20	99.227,20	99.227,20	99.227,20	99.227,20	0	0	99.227,20	99.227,20	92.223,52	7.003,68	1	1
27161195125	LIDIA ESTHER SVECOFF	111209	No	Si	1	1	49	1	1	2	0	No	0	0	60.889,66	48.992,66	48.992,66	48.992,66	48.992,66	48.992,66	0	0	48.992,66	48.992,66	45.490,82	3.501,84	19	1
27161216580	COMAN VIRGINIA OLIMPIA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	109.799,87	92.199,87	92.199,87	92.199,87	92.199,87	92.199,87	0	0	92.199,87	92.199,87	85.196,19	7.003,68	1	1
27161397135	BARRETO NORMA BEATRIZ	111209	No	Si	1	1	49	8	0	2	0	Si	0	0	142.539,93	122.147,23	122.147,23	122.147,23	122.147,23	122.147,23	0	0	122.147,23	122.539,93	115.143,55	7.003,68	1	1
27161626835	ADRIANA ADELINA DEL CARMEN CARABAJAL	2303	No	Si	1	1	49	1	0	49	0	No	0	0	48.152,09	35.251,72	35.251,72	35.251,72	35.251,72	35.251,72	0	0	35.251,72	42.284,02	31.749,88	3.501,84	1	1
27162327440	PEREIRA MIRTA CONCEPCION	111209	No	Si	1	1	49	17	0	1	0	No	0	0	51.976,56	35.598,98	35.598,98	35.598,98	35.598,98	35.598,98	0	0	35.598,98	35.598,98	35.132,07	466,91	1	1
27162936064	MARQUEZ LILIANA DEL CARMEN	128409	No	Si	1	1	49	1	0	18	0	No	0	0	52.553,65	40.728,65	40.728,65	40.728,65	40.728,65	40.728,65	0	0	40.728,65	52.553,65	37.226,81	3.501,84	1	1
27163260161	MARIA ELENA RODRIGUEZ	111209	No	Si	14	1	49	8	0	1	0	No	0	0	72.198,91	72.198,91	72.198,91	72.198,91	72.198,91	72.198,91	0	0	72.198,91	72.198,91	65.195,23	7.003,68	1	1
27163754237	DORA ESCOBAR	126205	No	Si	1	1	49	1	0	59	0	No	0	0	88.802,89	62.864,27	62.864,27	62.864,27	62.864,27	62.864,27	0	0	62.864,27	88.802,89	59.362,43	3.501,84	1	1
27164380586	NORMA CRISTINA CABRAL	3405	No	Si	1	1	49	8	0	2	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
27164678348	ADRIANA ADELA MAGUNA	111209	No	Si	1	1	49	17	0	2	0	No	0	0	61.954,96	50.057,96	50.057,96	50.057,96	50.057,96	50.057,96	0	0	50.057,96	50.057,96	46.556,12	3.501,84	1	1
27164774878	MABEL NOEMI CARRICAJO	126205	No	Si	1	1	49	1	0	7	0	No	0	0	45.142,50	44.534,90	44.534,90	44.534,90	44.534,90	44.534,90	0	0	44.534,90	44.735,90	41.033,06	3.501,84	1	1

CUIT: 30-67963603-7
Período 02 2023
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	Situación de revista del período 1	Día de inicio situación de revista 1
27164981725	MONICA BEATRIZ GARECA	121705	No	Si	1	1	49	17	0	1	0	No	0	0	61.153,71	54.967,27	54.967,27	54.967,27	54.967,27	54.967,27	0	0	54.967,27	54.967,27	51.465,43	3.501,84	12	1
27165498777	JORGELINA ROSANA BRITES	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.028,10	75.428,10	75.428,10	75.428,10	75.428,10	75.428,10	0	0	75.428,10	75.428,10	68.424,42	7.003,68	1	1
27165978841	NORMA SUSANA BARRAGAN	111209	No	Si	1	1	49	1	0	7	0	No	0	0	41.078,78	41.078,78	41.078,78	41.078,78	41.078,78	41.078,78	0	0	41.078,78	41.078,78	37.576,94	3.501,84	1	1
27166798146	ADELAIDA ESTER BAEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	40.958,44	40.958,44	40.958,44	40.958,44	40.958,44	40.958,44	0	0	40.958,44	40.958,44	37.456,60	3.501,84	1	1
27166982680	ZUMILDA DEL CARMEN YAÑEZ	2303	No	Si	1	1	49	8	0	49	0	No	0	0	91.448,49	65.647,75	65.647,75	65.647,75	65.647,75	65.647,75	0	0	65.647,75	79.712,35	58.644,07	7.003,68	12	1
27167103931	TORREZ ANA SOLEDAD	111209	No	Si	1	1	49	17	0	2	0	No	0	0	121.152,00	101.152,00	101.152,00	101.152,00	101.152,00	101.152,00	0	0	101.152,00	101.152,00	94.148,32	7.003,68	1	1
27167189879	SPECHT SILVIA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	122.156,62	111.756,62	111.756,62	111.756,62	111.756,62	111.756,62	0	0	111.756,62	111.756,62	104.752,94	7.003,68	12	1
27167448629	ELISA LILIANA FERNANDEZ	121507	No	Si	14	1	49	1	0	18	0	No	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14	1
27168033422	MORENO ZULEMA RAQUEL	126205	No	Si	1	1	49	8	0	1	0	No	0	0	124.529,49	104.529,49	104.529,49	104.529,49	104.529,49	104.529,49	0	0	104.529,49	104.529,49	97.525,81	7.003,68	1	1
27168216322	MARIA MAGDALENA BRITEZ	401704	No	Si	1	1	49	17	0	1	0	No	0	0	90.690,00	90.690,00	90.690,00	90.690,00	90.690,00	90.690,00	0	0	90.690,00	90.690,00	83.686,32	7.003,68	1	1
27168221628	CORREA NORMA BEATRIZ	401704	No	Si	1	1	49	8	0	1	0	No	0	0	172.302,00	172.302,00	172.302,00	172.302,00	172.302,00	172.302,00	0	0	172.302,00	172.302,00	165.298,32	7.003,68	1	1
27168383121	MERCEDES DEL VALLE RODRIGUEZ	121705	No	Si	1	1	49	1	0	2	0	No	0	0	60.193,88	48.296,88	48.296,88	48.296,88	48.296,88	48.296,88	0	0	48.296,88	48.296,88	44.795,04	3.501,84	1	1
27169139046	STUDER ISABEL INES	111209	No	Si	1	1	49	1	0	1	0	No	0	0	55.897,44	44.000,44	44.000,44	44.000,44	44.000,44	44.000,44	0	0	44.000,44	44.000,44	40.498,60	3.501,84	1	1
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	1	1
27169377478	ALARCON LUISA DEL CARMEN	111209	No	Si	1	1	49	17	0	1	0	No	0	0	123.273,60	103.273,60	103.273,60	103.273,60	103.273,60	103.273,60	0	0	103.273,60	103.273,60	96.269,92	7.003,68	1	1
27169590899	MARISOL RODRIGUEZ	126205	No	Si	1	1	49	1	0	59	0	No	0	0	88.802,89	62.864,27	62.864,27	62.864,27	62.864,27	62.864,27	0	0	62.864,27	88.802,89	59.362,43	3.501,84	1	1
27169729137	NILDA MARINA CEBILAN	111209	No	Si	1	1	49	1	0	1	0	No	0	0	60.871,83	48.974,83	48.974,83	48.974,83	48.974,83	48.974,83	0	0	48.974,83	48.974,83	45.472,99	3.501,84	1	1
27170224758	BRIGIDA LUCIA MONZON	126908	No	Si	1	1	49	8	0	1	0	No	0	0	116.459,41	110.859,41	110.859,41	110.859,41	110.859,41	110.859,41	0	0	110.859,41	110.859,41	103.855,73	7.003,68	12	1
27170288926	MARTINEZ VILMA ANGELICA	126205	No	Si	1	1	49	17	0	18	0	No	0	0	120.430,94	96.780,94	96.780,94	96.780,94	96.780,94	96.780,94	0	0	96.780,94	120.430,94	89.777,26	7.003,68	1	1
27170654574	MARGARITA IRENE AGUILERA	125707	No	Si	1	1	49	8	0	59	0	No	0	0	215.683,56	163.806,32	163.806,32	163.806,32	163.806,32	163.806,32	0	0	163.806,32	215.683,56	156.802,64	7.003,68	12	1
27170673412	SANDRA GRACIELA DUARTE	126205	No	Si	1	1	49	1	0	1	0	No	0	0	69.856,96	58.388,96	58.388,96	58.388,96	58.388,96	58.388,96	0	0	58.388,96	58.388,96	54.887,12	3.501,84	12	1
27170757454	VIVIANA BEATRIZ BENITEZ	126205	No	Si	1	1	49	22	0	33	0	No	0	0	165.916,72	114.039,48	114.039,48	114.039,48	114.039,48	114.039,48	0	0	114.039,48	165.916,72	107.035,80	7.003,68	1	1
27171738038	TERESA DEL CARMEN RAMIREZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	59.078,79	55.747,63	55.747,63	55.747,63	55.747,63	55.747,63	0	0	55.747,63	55.747,63	52.245,79	3.501,84	12	1
27171769707	NORMA BEATRIZ ALBORNOZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	130.792,63	110.792,63	110.792,63	110.792,63	110.792,63	110.792,63	0	0	110.792,63	110.792,63	103.788,95	7.003,68	1	1
27172117320	LUCIA ANTONIA CEPEDA	117801	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	1	1
27172780542	ROSANA MARIELA ROMERO	126205	No	Si	1	1	49	1	0	32	0	No	0	0	92.451,33	66.512,71	66.512,71	66.512,71	66.512,71	66.512,71	0	0	66.512,71	92.451,33	63.010,87	3.501,84	12	1
27173214893	DUARTE NORMA BEATRIZ	111209	No	Si	1	1	49	8	0	1	0	No	1	0	121.633,20	101.633,20	101.633,20	101.633,20	101.633,20	101.633,20	0	0	101.633,20	101.633,20	94.629,52	7.003,68	1	1
27173227766	MIRTHA VILLALBA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	119.227,20	99.227,20	99.227,20	99.227,20	99.227,20	99.227,20	0	0	99.227,20	99.227,20	92.223,52	7.003,68	1	1
27173762327	DOLORES DEL MILAGRO CRUZ	126205	No	Si	1	1	49	1	0	84	0	No	0	0	86.379,55	60.440,93	60.440,93	60.440,93	60.440,93	60.440,93	0	0	60.440,93	86.379,55	56.939,09	3.501,84	1	1
27173767523	EUGENIA LEONOR LEDESMA	126205	No	Si	1	1	49	1	0	85	0	No	0	0	84.098,75	58.160,13	58.160,13	58.160,13	58.160,13	58.160,13	0	0	58.160,13	84.098,75	54.658,29	3.501,84	1	1
27175175933	MARIA ROSA VAZQUEZ	111209	No	Si	1	1	49	1	0	7	0	No	0	0	59.949,16	48.052,16	48.052,16	48.052,16	48.052,16	48.052,16	0	0	48.052,16	48.052,16	44.550,32	3.501,84	1	1
27175479894	MEDINA MARIA ELSA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	120.275,62	109.875,62	109.875,62	109.875,62	109.875,62	109.875,62	0	0	109.875,62	109.875,62	102.871,94	7.003,68	12	1
27175659574	SILVIA MONICA PERALTA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	126.555,75	112.155,75	112.155,75	112.155,75	112.155,75	112.155,75	0	0	112.155,75	112.155,75	105.152,07	7.003,68	12	1
27176769446	RAQUEL ELIZABETH GARZON	111209	No	Si	1	1	49	1	0	1	0	No	0	0	55.328,55	43.907,43	43.907,43	43.907,43	43.907,43	43.907,43	0	0	43.907,43	43.907,43	40.405,59	3.501,84	1	1
27177002939	GRACIELA HAYDEE MORILLA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	121.633,20	101.633,20	101.633,20	101.633,20	101.633,20	101.633,20	0	0	101.633,20	101.633,20	94.629,52	7.003,68	1	1
27177319940	AMALIA BEATRIZ TEVEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	114.813,70	109.213,70	109.213,70	109.213,70	109.213,70	109.213,70	0	0	109.213,70	109.213,70	102.210,02	7.003,68	12	1
27177365616	SEQUEIRA MIRTA ROSANA	126908	No	Si	1	1	49	8	0	1	0	No	0	0	118.505,40	98.505,40	98.505,40	98.505,40	98.505,40	98.505,40	0	0	98.505,40	98.505,40	91.501,72	7.003,68	1	1
27177929145	ESTER ISABEL CORREA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	121.633,20	101.633,20	101.633,20	101.633,20	101.633,20	101.633,20	0	0	101.633,20	101.633,20	94.629,52	7.003,68	1	1
27178204349	BRAVO MARGARITA ANGELICA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	60.456,88	57.125,72	57.125,72	57.125,72	57.125,72	57.125,72	0	0	57.125,72	57.125,72	53.623,88	3.501,84	12	1
27178986770	MARIA SUSANA IÑIGO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	120.867,60	100.867,60	100.867,60	100.867,60	100.867,60	100.867,60	0	0	100.867,60	100.867,60	93.863,92	7.003,68	1	1
27179229876	ODILIA ANDREA NOLASCO	2501	No	Si	1	1	49	8	0	2	0	No	0	1	119.708,40	99.708,40	99.708,40	99.708,40	99.708,40	99.708,40	0	0	99.708,40	99.708,40	92.704,72	7.003,68	1	1
27179233695	ANA VERONICA RUIZ	101604	No	Si	1	1	49	17	0	1	0	Si	0	0	84.771,40	84.771,40	84.771,40	84.771,40	84.771,40	84.771,40	0	0	84.771,40	84.771,40	77.767,72	7.003,68	1	1
27179433694	NORMA ELBA SERVIN	111209	No	Si	1	1	49	1	0	2	0	No	0	0	81.099,47	69.202,47	69.202,47	69.202,47	69.202,47	69.202,47	0	0	69.202,47	69.202,47	65.700,63	3.501,84	1	1
27179497072	LORENZA ZULEMA MINO	0	No	Si	1	2	49	8	0	2	0	No	0	0	116.340,00	96.340,00	96.340,00	96.340,00	96.340,00	96.340,00	0	0	96.340,00	96.340,00	89.336,32	7.003,68	1	1
27179652507	NORMA ALEJANDRA GONZALEZ	111209	No	Si	1	1	49	1	0	2	0	No	0	0	16.439,45	12.043,77	12.043,77	12.043,77	12.043,77	12.043,77	0	0	12.043,77	12.043,77	0	0	1	1
27179910042	ELIDA DOLORES AHUMADA	126205	No	Si	1	1	49	8	0	64	0	No	0	0	179.560,16	127.682,92	127.682,92	127.682,92	127.682,92	127.682,92	0	0	127.682,92	179.560,16	120.679,24	7.003,68	1	1
27180060052	GLADYS MABEL GUTTA	1201	No	Si	1	1	49	1	0	1	0	No	0	0	60.982,66	49.085,66	49.085,66	49.085,66	49.085,66	49.085,66	0	0	49.085,66	49.085,66	45.583,82	3.501,84	1	1
27180120691	MARIA ALEJANDRA VILCHES	2303	No	Si	1	1	49	17	0	48	0	No	0	0	94.417,94	68.617,20	68.617,20	68.617,20	68.617,20	68.617,20	0	0	68.617,20	82.681,80	61.613,52	7.003,68	1	1
27180167108	ALEJANDRA DEL VALLE GUTIERREZ	128409	No	Si	1	1	49	1	0	18	0	No	0	0	58.199,20	46.374,20	46.374,20	46.374,20	46.374,20	46.374,20	0	0	46.374,20	58.199,20	42.872,36	3.501,84	1	1
27180290554	MACHUCA MIRTA BEATRIZ	110404	No	Si	1	1	49	8	0	1	0	No	0	0	118.971,63	108.571,63	108.571,63	108.571,63	108.571,63	108.571,63	0	0	108.571,63	108.571,63	101.567,95	7.003,68	12	1
27180537061	MARIA ALEJANDRA BENENTINO	126205	No	Si	1	1	49	1	0	45	0	No	0	0	119.734,23	85.149,42	85.149,42	85.149,42	85.149,42	85.149,42	0	0	85.149,42	119.734,23	80.526,99	4.622,43	1	1
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	1	1
27180940737	BREST MONICA LILIANA	118903	No	Si	1	1	49	1	0	1	0	No	0	0	66.237,12	54.769,12	54.769,12	54.769,12	54.769,12	54.769,12	0	0	54.769,12	54.769,12	51.267,28	3.501,84	12	1
27180986109	MANGIERI SILVIA ESTER	111209	No	Si	1	1	49	1	0	1	0	No	0	0	41.199,13	41.199,13	41.199,13	41.199,13	41.199,13	41.199,13	0	0	41.199,13	41.199,13	37.697,29	3.501,84	1	1
27181039723	ELSA FABIANA PEÑALOZA	127208	No	Si	1	1	49	8	0	2	0	No	0	0	134.582,41	125.387,41	125.387,41	125.387,41	125.387,41	125.387,41	0	0	125.387,41	125.387,41	118.383,73	7.003,68	12	1
27181103448	LABBROZZI SILVIA NOEMI	406	No	Si	1	1	49	8	0	1	0	No	0	0	90.365,40	82.365,40	82.365,40	82.365,40	82.365,40	82.365,40	0	0	82.365,40	82.365,40	75.361,72	7.003,68	1	1
27181499147	MIRIAM ELISABET HERRERA	126205	No	Si	1	1	49	1	0	7	0	No	0	0	61.012,68	49.115,68	49.115,68	49.115,68	49.115,68	49.115,68	0	0	49.115,68	49.115,68	45.613,84	3.501,84	1	1
27181585973	MONICA DEL VALLE ZARATE	126205	No	Si	1	1	49	1	0	84	0	No	0	0	112.891,87	78.307,06	78.307,06	78.307,06	78.307,06	78.307,06	0	0	78.307,06	112.891,87	73.684,63	4.622,43	1	1
27181673864	SANDRA MABEL MOLIDO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	101.606,00	84.006,00	84.006,00	84.006,00	84.006,00	84.006,00	0	0	84.006,00	84.006,00	77.002,32	7.003,68	1	1
27182012829	FABIOLA ESTHER LOPEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	52.971,33	50.116,05	50.116,05	50.116,05	50.116,05	50.116,05	0	0	50.116,05	50.116,05	46.614,21	3.501,84	12	1
27182130252	LOPEZ SANDRA MABEL	111209	No	Si	1	1	49	8	0	1	0	No	0	0	125.563,28	105.563,28	105.563,28	105.563,28	105.563,28	105.563,28	0	0	105.563,28	105.563,28	98.559,60	7.003,68	1	1
27182168934	BLANCA ESTER BENITEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	120.101,10	99.708,40	99.708,40	99.708,40	99.708,40	99.708,40	0	0	99.708,40	100.101,10	92.704,72	7.003,68	1	1
27182367996	ANTONIA SANCHEZ	111209	No	Si	1	1	49	17	0	1	0	No	0	0	56.294,15	44.873,03	44.873,03	44.873,03	44.873,03	44.873,03	0	0	44.873,03	44.873,03	41.371,19	3.501,84	1	1
27182509731	ZULMA LILIANA LANDRIEL	111209	No	Si	1	1	49	17	0	1	0	No	0	0	106.683,69	101.883,69	101.883,69	101.883,69	101.883,69	101.883,69	0	0	101.883,69	101.883,69	94.880,01	7.003,68	12	1
27182814976	MARIA DEL CARMEN VILLAMAYOR	126908	No	Si	1	1	49	17	0	2	0	No	1	0	59.574,43	56.243,27	56.243,27	56.243,27	56.243,27	56.243,27	0	0	56.243,27	56.243,27	52.741,43	3.501,84	12	1
27183370699	CARMEN CONCEPCION RIVAS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.981,60	96.981,60	96.981,60	96.981,60	96.981,60	96.981,60	0	0	96.981,60	96.981,60	89.977,92	7.003,68	1	1
27183686548	JUANA DEL CARMEN GONZALEZ	111209	No	Si	1	1	49	8	0	7	0	No	0	0	125.214,83	105.214,83	105.214,83	105.214,83	105.214,83	105.214,83	0	0	105.214,83	105.214,83	98.211,15	7.003,68	1	1
27183827664	ZULEMA CRISTINA ALEGRE	111209	No	Si	1	1	49	8	1	2	0	No	0	0	116.981,60	96.981,60	96.981,60	96.981,60	96.981,60	96.981,60	0	0	96.981,60	96.981,60	89.977,92	7.003,68	18	1
27183903905	MARTA LILIANA ACUÑA	2808	No	Si	1	1	49	1	0	1	0	No	0	0	66.748,81	54.851,81	54.851,81	54.851,81	54.851,81	54.851,81	0	0	54.851,81	54.851,81	51.349,97	3.501,84	1	1
27184065482	TADEO MIRIAM VIVIANA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	131.706,03	117.306,03	117.306,03	117.306,03	117.306,03	117.306,03	0	0	117.306,03	117.306,03	110.302,35	7.003,68	12	1
27184680055	CLAUDIA LAURA PELOROSSO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	60.390,44	48.493,44	48.493,44	48.493,44	48.493,44	48.493,44	0	0	48.493,44	48.493,44	44.991,60	3.501,84	1	1
27185415150	HAYDEE BEATRIZ JIMPOL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	124.071,22	104.071,22	104.071,22	104.071,22	104.071,22	104.071,22	0	0	104.071,22	104.071,22	97.067,54	7.003,68	1	1
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	1	1
27185869607	D AUVERGNE ANA BEATRIZ	126205	No	Si	1	1	49	1	0	1	0	No	0	0	63.318,52	52.291,60	52.291,60	52.291,60	52.291,60	52.291,60	0	0	52.291,60	52.291,60	48.789,76	3.501,84	12	1
27185893370	MELBA ELISABET ALMANZA	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	1	1
27186056758	LEUCADIA SANTA TOLAY	116105	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	1	1
27186385107	CLAUDIA NOEMI ESPINOZA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	61.165,87	61.165,87	61.165,87	61.165,87	61.165,87	61.165,87	0	0	61.165,87	61.165,87	54.162,19	7.003,68	1	1
27186579092	SILVIA BEATRIZ DADANO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	132.013,83	117.613,83	117.613,83	117.613,83	117.613,83	117.613,83	0	0	117.613,83	117.613,83	110.610,15	7.003,68	12	1
27186739642	CLAUDINA SAN MARTIN	126205	No	Si	1	1	49	1	0	59	0	No	0	0	95.046,55	69.107,93	69.107,93	69.107,93	69.107,93	69.107,93	0	0	69.107,93	95.046,55	65.606,09	3.501,84	1	1
27187080563	MARIA JULIA ESTHER FRANCO	111209	No	Si	1	1	49	8	0	1	0	Si	0	0	125.282,28	106.082,28	106.082,28	106.082,28	106.082,28	106.082,28	0	0	106.082,28	106.082,28	99.078,60	7.003,68	1	1
27188863316	SUSANA MABEL VERGARA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	128.973,97	108.054,97	108.054,97	108.054,97	108.054,97	108.054,97	0	0	108.054,97	108.254,97	101.051,29	7.003,68	1	1
27188869012	DEVORA ESTEFANIA FERREYRA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.024,20	98.024,20	98.024,20	98.024,20	98.024,20	98.024,20	0	0	98.024,20	98.024,20	91.020,52	7.003,68	1	1
27189034127	OLMEDO ROJAS RITA SUSANA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	60.992,18	49.095,18	49.095,18	49.095,18	49.095,18	49.095,18	0	0	49.095,18	49.095,18	45.593,34	3.501,84	1	1
27190122854	NORIEGA CRISTINA AYELEN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	124.036,00	104.036,00	104.036,00	104.036,00	104.036,00	104.036,00	0	0	104.036,00	104.036,00	97.032,32	7.003,68	1	1
27191036471	CARRASCO SEVERICH JULIAN ELOY	111209	No	Si	1	1	49	1	0	1	0	No	0	0	56.078,41	44.181,41	44.181,41	44.181,41	44.181,41	44.181,41	0	0	44.181,41	44.181,41	40.679,57	3.501,84	1	1
27200077623	MARIA DE LOS ANGELES LEMCKE	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.555,95	46.555,95	46.555,95	46.555,95	46.555,95	46.555,95	0	0	46.555,95	46.555,95	43.054,11	3.501,84	12	1
27200104884	ALEJANDRA NOEMI IGNELZ	2808	No	Si	1	1	49	8	0	2	0	No	0	0	109.043,34	98.643,34	98.643,34	98.643,34	98.643,34	98.643,34	0	0	98.643,34	98.643,34	91.639,66	7.003,68	1	1
27200109924	MARGARITA ASUNCION LENCINAS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	83.406,00	82.606,00	82.606,00	82.606,00	82.606,00	82.606,00	0	0	82.606,00	82.606,00	75.602,32	7.003,68	1	1
27200331384	MARTA ALICIA CUFRE	126205	No	Si	1	1	49	1	0	7	0	No	0	0	34.803,57	23.995,81	23.995,81	23.995,81	23.995,81	23.995,81	0	0	23.995,81	34.803,57	22.244,89	1.750,92	1	1
27200496332	NUNGESER MARISA MABEL	111209	No	Si	1	1	49	1	0	7	0	No	0	0	57.055,72	53.724,56	53.724,56	53.724,56	53.724,56	53.724,56	0	0	53.724,56	53.724,56	50.222,72	3.501,84	12	1
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	14	1
27200793604	GRACIELA DEL VALLE LOPEZ	128409	No	Si	1	1	49	1	0	18	0	No	0	0	51.990,48	40.165,48	40.165,48	40.165,48	40.165,48	40.165,48	0	0	40.165,48	51.990,48	36.663,64	3.501,84	1	1
27201250213	VERONICA ISABEL GUANCA	126205	No	Si	1	1	49	17	0	62	0	No	1	0	96.958,62	71.020,00	71.020,00	71.020,00	71.020,00	71.020,00	0	0	71.020,00	96.958,62	67.518,16	3.501,84	12	1
27201702483	MARTA SUSANA ESCALADA	111209	No	Si	1	1	49	17	0	2	0	No	0	0	61.153,71	54.967,27	54.967,27	54.967,27	54.967,27	54.967,27	0	0	54.967,27	54.967,27	51.465,43	3.501,84	12	1
27201927558	ANDREA NOEMI CANTEROS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	114.856,03	109.256,03	109.256,03	109.256,03	109.256,03	109.256,03	0	0	109.256,03	109.256,03	102.252,35	7.003,68	12	1
27202027747	CLAUDIA ALEJANDRA BENITEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	113.224,20	98.024,20	98.024,20	98.024,20	98.024,20	98.024,20	0	0	98.024,20	98.024,20	91.020,52	7.003,68	1	1
27202049651	ROSANA EDITH PERALTA	111209	No	Si	1	1	49	17	0	2	0	No	0	0	128.984,31	108.984,31	108.984,31	108.984,31	108.984,31	108.984,31	0	0	108.984,31	108.984,31	101.980,63	7.003,68	1	1

CUIT: 30-67963603-7
Período 02 2023
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	Situación de revista del período 1	Día de inicio situación de revista 1
27202067692	VERONICA NOEMI PAEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	60.270,09	48.373,09	48.373,09	48.373,09	48.373,09	48.373,09	0	0	48.373,09	48.373,09	44.871,25	3.501,84	1	1
27203129837	SILVIA ALICIA ARGAÑARAZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	120.430,20	100.430,20	100.430,20	100.430,20	100.430,20	100.430,20	0	0	100.430,20	100.430,20	93.426,52	7.003,68	1	1
27203418545	MONICA ANDREA VILLAMAYOR	121705	No	Si	1	1	49	8	0	2	0	No	0	0	114.987,83	104.587,83	104.587,83	104.587,83	104.587,83	104.587,83	0	0	104.587,83	104.587,83	97.584,15	7.003,68	12	1
27204080203	MARIA RAQUEL RINCHESKI	104108	No	Si	1	1	49	22	0	2	0	No	0	0	112.824,87	92.824,87	92.824,87	92.824,87	92.824,87	92.824,87	0	0	92.824,87	92.824,87	85.821,19	7.003,68	1	1
27204351002	LIDIA GRACIELA YBARRA	111209	No	Si	1	1	49	17	0	2	0	No	0	0	123.273,60	103.273,60	103.273,60	103.273,60	103.273,60	103.273,60	0	0	103.273,60	103.273,60	96.269,92	7.003,68	1	1
27204414268	KARINA ELIZABETH MENDOLIA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.132,73	110.532,73	110.532,73	110.532,73	110.532,73	110.532,73	0	0	110.532,73	110.532,73	103.529,05	7.003,68	12	1
27204655389	LIDIA YOLANDA GAMBOA	2303	No	Si	1	1	49	1	0	49	0	No	0	0	27.515,67	14.615,30	14.615,30	14.615,30	14.615,30	14.615,30	0	0	14.615,30	21.647,60	0	0	1	1
27204778200	RODRIGUEZ MARIA BEATRIZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	59.067,94	55.736,78	55.736,78	55.736,78	55.736,78	55.736,78	0	0	55.736,78	55.736,78	52.234,94	3.501,84	12	1
27206223346	MARGARITA HAYDEE GONZALEZ	111308	No	Si	1	1	49	8	0	18	0	No	0	0	105.913,80	82.263,80	82.263,80	82.263,80	82.263,80	82.263,80	0	0	82.263,80	105.913,80	75.260,12	7.003,68	1	1
27206540910	MENDOZA NORA BEATRIZ	126205	No	Si	1	1	49	1	0	75	0	No	0	0	34.803,57	23.995,81	23.995,81	23.995,81	23.995,81	23.995,81	0	0	23.995,81	34.803,57	22.244,89	1.750,92	1	1
27206627463	GLADYS INES VILLARROEL	2303	No	Si	1	1	49	8	0	49	0	No	0	0	98.346,20	72.545,46	72.545,46	72.545,46	72.545,46	72.545,46	0	0	72.545,46	86.610,06	65.541,78	7.003,68	12	1
27206648843	MARIA SUSANA MORENO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	94.668,64	87.468,64	87.468,64	87.468,64	87.468,64	87.468,64	0	0	87.468,64	87.468,64	80.464,96	7.003,68	12	1
27206767230	GONZALEZ SUSANA NOEMI	110404	No	Si	1	1	49	17	0	2	0	No	0	0	120.911,40	100.911,40	100.911,40	100.911,40	100.911,40	100.911,40	0	0	100.911,40	100.911,40	93.907,72	7.003,68	1	1
27206960774	BORSOI KARIN NOEMI	111209	No	Si	1	1	49	8	0	2	0	No	0	0	119.708,40	99.708,40	99.708,40	99.708,40	99.708,40	99.708,40	0	0	99.708,40	99.708,40	92.704,72	7.003,68	1	1
27207262361	CLAUDIA ALEJANDRA MARCHENA	111209	No	Si	1	1	49	17	0	7	0	No	0	0	62.895,46	50.998,46	50.998,46	50.998,46	50.998,46	50.998,46	0	0	50.998,46	50.998,46	47.496,62	3.501,84	1	1
27207661150	BRITES ROQUELINA SUSANA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	120.145,80	100.145,80	100.145,80	100.145,80	100.145,80	100.145,80	0	0	100.145,80	100.145,80	93.142,12	7.003,68	1	1
27207961820	CLAUDIA ELIZABETH BULA	111209	No	Si	1	1	49	17	0	3	0	No	0	0	58.474,06	52.287,62	52.287,62	52.287,62	52.287,62	52.287,62	0	0	52.287,62	52.287,62	48.785,78	3.501,84	1	1
27208164010	MERCEDES CRISTINA PARGADE	126908	No	Si	1	1	49	1	0	56	0	No	0	0	120.798,61	86.213,80	86.213,80	86.213,80	86.213,80	86.213,80	0	0	86.213,80	120.798,61	81.591,37	4.622,43	1	1
27208306311	BENITEZ MARIA ISABEL	111209	No	Si	1	1	49	1	0	7	0	No	0	0	6.571,08	5.143,44	5.143,44	5.143,44	5.143,44	5.143,44	0	0	5.143,44	5.143,44	0	0	1	1
27208850852	BIBIANA BEATRIZ MEDINA	126205	No	Si	12	1	49	1	0	45	0	No	0	0	101.721,65	75.783,03	75.783,03	75.783,03	75.783,03	75.783,03	0	0	75.783,03	101.721,65	72.281,19	3.501,84	12	1
27209172629	OLGUIN CLAUDIA LAURA	127000	No	Si	1	1	49	1	0	49	0	No	0	0	29.269,97	16.369,60	16.369,60	16.369,60	16.369,60	16.369,60	0	0	16.369,60	23.401,90	0	0	12	1
27209227172	NELIDA ESTHER TORRES	111209	No	Si	1	1	49	8	0	2	0	No	0	0	125.773,20	105.773,20	105.773,20	105.773,20	105.773,20	105.773,20	0	0	105.773,20	105.773,20	98.769,52	7.003,68	1	1
27209374736	SANDRA CRISTINA VILLARRUEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	109.639,81	91.239,81	91.239,81	91.239,81	91.239,81	91.239,81	0	0	91.239,81	91.239,81	84.236,13	7.003,68	1	1
27210106656	NILDA BEATRIZ ARANDA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	120.727,20	100.727,20	100.727,20	100.727,20	100.727,20	100.727,20	0	0	100.727,20	100.727,20	93.723,52	7.003,68	1	1
27210360056	NORMA EDIT ALBARRAN	126205	No	Si	1	1	49	8	0	56	0	No	0	0	181.198,02	129.320,78	129.320,78	129.320,78	129.320,78	129.320,78	0	0	129.320,78	181.198,02	122.317,10	7.003,68	1	1
27210518717	CLAUDIA MARCELA PONCE	110404	No	Si	1	1	49	17	0	1	0	No	0	0	60.344,79	54.158,35	54.158,35	54.158,35	54.158,35	54.158,35	0	0	54.158,35	54.158,35	50.656,51	3.501,84	12	1
27210583411	HILDA CARMEN SORIA	127208	No	Si	1	1	49	8	0	1	0	No	0	0	117.872,69	109.072,69	109.072,69	109.072,69	109.072,69	109.072,69	0	0	109.072,69	109.072,69	102.069,01	7.003,68	12	1
27211156525	ANA BEATRIZ ESCOBEDO	126908	No	Si	1	1	49	8	0	2	0	Si	0	0	108.517,95	89.317,95	89.317,95	89.317,95	89.317,95	89.317,95	0	0	89.317,95	89.317,95	82.314,27	7.003,68	1	1
27211507573	MARIA ANGELICA ALVARENGA	2501	No	Si	1	1	49	8	0	1	0	No	0	0	119.467,80	99.467,80	99.467,80	99.467,80	99.467,80	99.467,80	0	0	99.467,80	99.467,80	92.464,12	7.003,68	1	1
27213239878	FARFAN RAMONA RAQUEL	116006	No	Si	1	1	49	1	0	1	0	No	0	0	63.015,81	51.118,81	51.118,81	51.118,81	51.118,81	51.118,81	0	0	51.118,81	51.118,81	47.616,97	3.501,84	1	1
27213929262	ZULMA EDITH DEL VALLE NALLI	128409	No	Si	1	1	49	21	0	18	0	No	0	0	52.922,14	41.097,14	41.097,14	41.097,14	41.097,14	41.097,14	0	0	41.097,14	52.922,14	37.595,30	3.501,84	12	1
27214249079	MARCELA MARTA ALEJANDRA MAROTE	111209	No	Si	1	1	49	17	1	2	0	No	0	0	62.075,31	50.178,31	50.178,31	50.178,31	50.178,31	50.178,31	0	0	50.178,31	50.178,31	46.676,47	3.501,84	19	1
27214534881	BORDON MYRIAN LILIANA	126908	No	Si	1	1	49	8	0	2	0	No	0	0	107.086,01	88.686,01	88.686,01	88.686,01	88.686,01	88.686,01	0	0	88.686,01	88.686,01	81.682,33	7.003,68	1	1
27214654720	SMITARELLO NORMA ANDREA	1201	No	Si	1	1	49	1	0	1	0	No	0	0	55.817,44	43.920,44	43.920,44	43.920,44	43.920,44	43.920,44	0	0	43.920,44	43.920,44	40.418,60	3.501,84	1	1
27214672206	PATRICIA ALEJANDRA DO SANTOS	124001	No	Si	1	1	49	8	0	1	0	No	0	0	116.821,20	96.821,20	96.821,20	96.821,20	96.821,20	96.821,20	0	0	96.821,20	96.821,20	89.817,52	7.003,68	1	1
27214724443	NORA FERNANDA OSSES	2808	No	Si	1	1	49	8	0	1	0	No	0	0	82.924,80	82.124,80	82.124,80	82.124,80	82.124,80	82.124,80	0	0	82.124,80	82.124,80	75.121,12	7.003,68	1	1
27214886028	PALMA SANDRA EUGENIA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	117.504,61	103.104,61	103.104,61	103.104,61	103.104,61	103.104,61	0	0	103.104,61	103.104,61	96.100,93	7.003,68	12	1
27215499737	SANDRA NOEMI IBARRA	111209	No	Si	1	1	49	22	0	1	0	No	0	0	127.841,44	107.841,44	107.841,44	107.841,44	107.841,44	107.841,44	0	0	107.841,44	107.841,44	100.837,76	7.003,68	1	1
27216019755	ROSA GRACIELA RAMONA SILVEIRO	3009	No	Si	1	1	49	8	0	1	0	No	0	0	118.264,80	98.264,80	98.264,80	98.264,80	98.264,80	98.264,80	0	0	98.264,80	98.264,80	91.261,12	7.003,68	1	1
27216157643	STELLA MARIS CHIAPPERINI	111209	No	Si	1	1	49	8	0	1	0	No	0	0	82.569,00	81.769,00	81.769,00	81.769,00	81.769,00	81.769,00	0	0	81.769,00	81.769,00	74.765,32	7.003,68	1	1
27216281646	MARIA INES BRIZUELA	128409	No	Si	1	1	49	1	0	18	0	No	0	0	61.338,01	49.513,01	49.513,01	49.513,01	49.513,01	49.513,01	0	0	49.513,01	61.338,01	46.011,17	3.501,84	12	1
27216622214	SOTELO ZULMA BIBIANA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.264,80	98.264,80	98.264,80	98.264,80	98.264,80	98.264,80	0	0	98.264,80	98.264,80	91.261,12	7.003,68	1	1
27216816426	GUTIERREZ MABEL MARTA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	56.912,83	45.015,83	45.015,83	45.015,83	45.015,83	45.015,83	0	0	45.015,83	45.015,83	41.513,99	3.501,84	1	1
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	1	1
27217081969	ESQUIVEL MARIA ALEJANDRA	126205	No	Si	1	1	49	1	0	24	0	No	0	0	34.565,99	23.758,23	23.758,23	23.758,23	23.758,23	23.758,23	0	0	23.758,23	34.565,99	22.007,31	1.750,92	1	1
27217398067	ESCUDERO GRACIELA GLADYS	2303	No	Si	1	1	49	1	0	49	0	No	0	0	45.639,57	32.739,20	32.739,20	32.739,20	32.739,20	32.739,20	0	0	32.739,20	39.771,50	29.237,36	3.501,84	12	1
27217418521	PETRONA SALOME FERNANDEZ	126205	No	Si	1	1	49	1	0	47	0	No	0	0	21.167,23	14.682,58	14.682,58	14.682,58	14.682,58	14.682,58	0	0	14.682,58	21.167,23	0	0	1	1
27217571877	ALICIA GABRIELA OLIVA	128409	No	Si	1	1	49	1	0	19	0	No	0	0	85.523,13	73.698,13	73.698,13	73.698,13	73.698,13	73.698,13	0	0	73.698,13	85.523,13	70.196,29	3.501,84	1	1
27217573861	SORAYA ROSANA FILLIPPI	128409	No	Si	1	1	49	1	0	19	0	No	0	0	46.595,96	37.727,21	37.727,21	37.727,21	37.727,21	37.727,21	0	0	37.727,21	46.595,96	35.100,83	2.626,38	12	1
27217787926	SANDRA ROSA SALAZAR	126908	No	Si	1	1	49	8	0	2	0	No	0	0	119.889,26	105.489,26	105.489,26	105.489,26	105.489,26	105.489,26	0	0	105.489,26	105.489,26	98.485,58	7.003,68	12	1
27218034670	VARGAS ISABEL GRISELDA	111209	No	Si	1	1	49	17	0	2	0	No	0	0	58.972,59	55.641,43	55.641,43	55.641,43	55.641,43	55.641,43	0	0	55.641,43	55.641,43	52.139,59	3.501,84	1	1
27218733994	GOTTE CLAUDIA GABRIELA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
27219264033	ROSALBA ALEJANDRA CORDOBA	115300	No	Si	1	1	49	8	0	64	0	No	0	0	167.057,12	115.179,88	115.179,88	115.179,88	115.179,88	115.179,88	0	0	115.179,88	167.057,12	108.176,20	7.003,68	1	1
27219373444	GLADYS NOEMI ARAYA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.168,00	98.168,00	98.168,00	98.168,00	98.168,00	98.168,00	0	0	98.168,00	98.168,00	91.164,32	7.003,68	1	1
27219581055	SILVIA GRACIELA CARDOZO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	119.981,60	99.981,60	99.981,60	99.981,60	99.981,60	99.981,60	0	0	99.981,60	99.981,60	92.977,92	7.003,68	1	1
27219606775	ANDREA FABIANA ACUÑA	108100	No	Si	1	1	49	1	0	7	0	No	0	0	44.466,75	43.039,11	43.039,11	43.039,11	43.039,11	43.039,11	0	0	43.039,11	43.039,11	39.537,27	3.501,84	12	1
27219943895	PATRICIA MAGDALENA CASTAÑO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.500,40	96.500,40	96.500,40	96.500,40	96.500,40	96.500,40	0	0	96.500,40	96.500,40	89.496,72	7.003,68	1	1
27220027266	INSFRAN NANCY BEATRIZ	111209	No	Si	1	1	49	17	0	2	0	No	0	0	96.190,41	80.871,49	80.871,49	80.871,49	80.871,49	80.871,49	0	0	80.871,49	81.071,49	73.867,81	7.003,68	1	1
27220271515	ROXANA MARISA ORTIZ	2303	No	Si	1	1	49	1	0	48	0	No	0	0	49.401,48	36.501,11	36.501,11	36.501,11	36.501,11	36.501,11	0	0	36.501,11	43.533,41	32.999,27	3.501,84	12	1
27220514744	LILIANA ELISABETH HOBSTETER	126205	No	Si	1	1	49	1	0	60	0	No	0	0	88.802,89	62.864,27	62.864,27	62.864,27	62.864,27	62.864,27	0	0	62.864,27	88.802,89	59.362,43	3.501,84	1	1
27220910135	GLADYS LILIANA MALIQUEO	126205	No	Si	1	1	49	8	0	29	0	No	0	0	206.009,36	154.132,12	154.132,12	154.132,12	154.132,12	154.132,12	0	0	154.132,12	206.009,36	147.128,44	7.003,68	1	1
27220956674	LAURA ANDREA YOFRE	118903	No	Si	1	1	49	1	0	75	0	No	0	0	48.370,50	48.370,50	48.370,50	48.370,50	48.370,50	48.370,50	0	0	48.370,50	48.370,50	44.868,66	3.501,84	1	1
27221166340	NORALI NORMA SILVA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	118.264,80	98.264,80	98.264,80	98.264,80	98.264,80	98.264,80	0	0	98.264,80	98.264,80	91.261,12	7.003,68	1	1
27221230812	GRACIELA NOEMI SUAREZ	2709	No	Si	1	1	49	8	0	19	0	No	0	0	99.665,69	76.015,69	76.015,69	76.015,69	76.015,69	76.015,69	0	0	76.015,69	99.665,69	69.012,01	7.003,68	1	1
27221232076	CARINA ELEONOR BROCHERO	125509	No	Si	1	1	49	1	0	19	0	No	0	0	45.745,63	36.876,88	36.876,88	36.876,88	36.876,88	36.876,88	0	0	36.876,88	45.745,63	34.250,50	2.626,38	1	1
27221249556	DELIA NOEMI CARRILLO	126205	No	Si	1	1	49	1	0	60	0	No	0	0	89.030,39	63.091,77	63.091,77	63.091,77	63.091,77	63.091,77	0	0	63.091,77	89.030,39	59.589,93	3.501,84	1	1
27221524751	LILIANA ALEJANDRA ALEGRE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	114.926,82	104.526,82	104.526,82	104.526,82	104.526,82	104.526,82	0	0	104.526,82	104.526,82	97.523,14	7.003,68	12	1
27221538027	JUANA PATRICIA CUBILLA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	117.000,95	102.600,95	102.600,95	102.600,95	102.600,95	102.600,95	0	0	102.600,95	102.600,95	95.597,27	7.003,68	12	1
27221761982	ORFILA GRACIELA LILIANA	126205	No	Si	1	1	49	1	0	44	0	No	0	0	117.739,06	85.315,78	85.315,78	85.315,78	85.315,78	85.315,78	0	0	85.315,78	117.739,06	80.938,48	4.377,30	12	1
27221971022	GABRIELA ANTONIA FUNES	2303	No	Si	1	1	49	1	0	49	0	No	0	0	42.960,41	30.060,04	30.060,04	30.060,04	30.060,04	30.060,04	0	0	30.060,04	37.092,34	26.558,20	3.501,84	1	1
27222160419	MONICA BEATRIZ FLORENTIN	125707	No	Si	1	1	49	8	1	2	0	No	0	0	119.227,20	99.227,20	99.227,20	99.227,20	99.227,20	99.227,20	0	0	99.227,20	99.227,20	92.223,52	7.003,68	19	1
27222254790	BLANCA HAYDEE LEDESMA	126908	No	Si	1	1	49	8	0	2	0	No	0	0	114.813,70	109.213,70	109.213,70	109.213,70	109.213,70	109.213,70	0	0	109.213,70	109.213,70	102.210,02	7.003,68	12	1
27222410385	TEVEZ FABIANA SANDRA	125707	No	Si	1	1	49	8	0	2	0	No	0	0	116.981,60	96.981,60	96.981,60	96.981,60	96.981,60	96.981,60	0	0	96.981,60	96.981,60	89.977,92	7.003,68	1	1
27222516159	MARIA ROSA VELIZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	128.759,57	108.759,57	108.759,57	108.759,57	108.759,57	108.759,57	0	0	108.759,57	108.759,57	101.755,89	7.003,68	1	1
27222799622	ARATA SONIA ELIZABETH	126908	No	Si	1	1	49	8	0	2	0	No	0	0	61.485,40	50.285,40	50.285,40	50.285,40	50.285,40	50.285,40	0	0	50.285,40	50.285,40	43.281,72	7.003,68	1	1
27222882589	VERA MONICA PATRICIA	1508	No	Si	1	1	49	8	0	1	0	No	0	0	94.057,82	94.057,82	94.057,82	94.057,82	94.057,82	94.057,82	0	0	94.057,82	94.057,82	87.054,14	7.003,68	1	1
27222959336	MONICA MABEL AGUIRRE	100809	No	Si	1	1	49	8	0	2	0	No	0	0	119.764,80	99.764,80	99.764,80	99.764,80	99.764,80	99.764,80	0	0	99.764,80	99.764,80	92.761,12	7.003,68	1	1
27223100495	MEZA ANDREA ISABEL	111209	No	Si	1	1	49	8	0	1	0	No	0	0	120.670,80	100.670,80	100.670,80	100.670,80	100.670,80	100.670,80	0	0	100.670,80	100.670,80	93.667,12	7.003,68	1	1
27223340844	ANTONIA CABALLERO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	83.087,20	83.087,20	83.087,20	83.087,20	83.087,20	83.087,20	0	0	83.087,20	83.087,20	76.083,52	7.003,68	1	1
27223433567	BARRIENTOS ESTHER NATIVIDAD	111209	No	Si	1	1	49	8	0	2	0	No	1	0	136.149,68	113.274,00	113.274,00	113.274,00	113.274,00	113.274,00	0	0	113.274,00	113.274,00	106.270,32	7.003,68	1	1
27224104958	MARIA EUGENIA METZ	401704	No	Si	12	1	49	17	0	2	0	Si	1	0	316.330,92	316.330,92	316.330,92	316.330,92	316.330,92	316.330,92	0	0	316.330,92	316.330,92	309.327,24	7.003,68	12	1
27224281868	LUCERO LUISA MARISEL	2501	No	Si	12	1	49	17	0	66	0	No	0	0	214.367,11	162.489,87	162.489,87	162.489,87	162.489,87	162.489,87	0	0	162.489,87	214.367,11	155.486,19	7.003,68	12	1
27224310205	BALMASEDA SILVIA BEATRIZ	111209	No	Si	1	1	49	17	0	1	0	No	0	0	61.153,71	54.967,27	54.967,27	54.967,27	54.967,27	54.967,27	0	0	54.967,27	54.967,27	51.465,43	3.501,84	12	1
27224352811	GOMEZ CRISTINA ADRIANA	2907	No	Si	1	1	49	1	0	7	0	No	0	0	104.958,77	93.061,77	93.061,77	93.061,77	93.061,77	93.061,77	0	0	93.061,77	93.061,77	89.559,93	3.501,84	1	1
27224601781	EMILCE CAROLINA SANDES	121903	No	Si	1	1	49	8	0	1	0	No	0	0	92.723,28	78.323,28	78.323,28	78.323,28	78.323,28	78.323,28	0	0	78.323,28	78.323,28	71.319,60	7.003,68	1	1
27224618501	GLORIA MARCELA BUSTAMANTE	126205	No	Si	1	1	49	1	0	36	0	No	0	0	85.809,35	59.870,73	59.870,73	59.870,73	59.870,73	59.870,73	0	0	59.870,73	85.809,35	56.368,89	3.501,84	1	1
27224899179	MONICA EVANGELISTA JUAREZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	119.986,11	114.386,11	114.386,11	114.386,11	114.386,11	114.386,11	0	0	114.386,11	114.386,11	107.382,43	7.003,68	12	1
27225043065	NORMA ANALIA LOBO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	60.871,83	48.974,83	48.974,83	48.974,83	48.974,83	48.974,83	0	0	48.974,83	48.974,83	45.472,99	3.501,84	1	1
27225133633	NOEMI ALEJANDRA GARCIA	100502	No	Si	1	1	49	1	0	2	0	No	0	0	59.788,70	47.891,70	47.891,70	47.891,70	47.891,70	47.891,70	0	0	47.891,70	47.891,70	44.389,86	3.501,84	1	1
27225142284	ELIZABETH MARIA LUISA MARTIN	126205	No	Si	1	1	49	1	0	32	0	No	0	0	51.848,98	35.637,34	35.637,34	35.637,34	35.637,34	35.637,34	0	0	35.637,34	51.848,98	33.010,96	2.626,38	1	1
27225372255	ANA KARINA CORREA	111209	No	Si	1	1	49	1	0	7	0	No	0	0	59.949,16	48.052,16	48.052,16	48.052,16	48.052,16	48.052,16	0	0	48.052,16	48.052,16	44.550,32	3.501,84	1	1
27225724925	NILDA VERONICA FLORES	111209	No	Si	1	1	49	8	0	2	0	No	0	0	119.350,69	99.350,69	99.350,69	99.350,69	99.350,69	99.350,69	0	0	99.350,69	99.350,69	92.347,01	7.003,68	1	1
27225919882	MARIA DEL CARMEN RIOS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	122.921,23	102.921,23	102.921,23	102.921,23	102.921,23	102.921,23	0	0	102.921,23	102.921,23	95.917,55	7.003,68	1	1
27226295130	JUAREZ MARIA FERNANDA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.821,20	96.821,20	96.821,20	96.821,20	96.821,20	96.821,20	0	0	96.821,20	96.821,20	89.817,52	7.003,68	1	1
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	1	1
27226924510	YOLANDA BEATRIZ VALDEBENITO	126205	No	Si	1	1	49	8	0	52	0	No	0	0	177.605,77	125.728,53	125.728,53	125.728,53	125.728,53	125.728,53	0	0	125.728,53	177.605,77	118.724,85	7.003,68	1	1
27226959829	SILVIA NOEMI BARBONA	127208	No	Si	1	1	49	21	0	3	0	No	0	0	54.162,80	42.265,80	42.265,80	42.265,80	42.265,80	42.265,80	0	0	42.265,80	42.265,80	38.763,96	3.501,84	1	1

CUIT: 30-67963603-7
Período 02 2023
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	Situación de revista del período 1	Día de inicio situación de revista 1
27227106897	FABIANA ALEJANDRA PANIAGUA	111209	No	Si	14	1	49	8	0	1	0	No	1	0	0	0	0	0	0	0	0	0	0	0	0	0	14	1
27227126774	ETCHEGOYEN ERICA DANIELA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	122.056,26	102.056,26	102.056,26	102.056,26	102.056,26	102.056,26	0	0	102.056,26	102.056,26	95.052,58	7.003,68	1	1
27227594859	MARIA DEL CARMEN ISABEL IRALA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	123.331,00	117.731,00	117.731,00	117.731,00	117.731,00	117.731,00	0	0	117.731,00	117.731,00	110.727,32	7.003,68	12	1
27227688845	LUCIA MONICA GONZALEZ	2501	No	Si	1	1	49	8	0	49	0	No	0	0	97.115,95	71.315,21	71.315,21	71.315,21	71.315,21	71.315,21	0	0	71.315,21	85.379,81	64.311,53	7.003,68	12	1
27227838154	REYES PAULA ANDREA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	60.992,18	49.095,18	49.095,18	49.095,18	49.095,18	49.095,18	0	0	49.095,18	49.095,18	45.593,34	3.501,84	1	1
27228022360	CLAUDIA LEONOR LEGUIZA	118903	No	Si	1	1	49	22	0	74	0	No	0	0	122.483,00	99.548,00	99.548,00	99.548,00	99.548,00	99.548,00	0	0	99.548,00	99.548,00	92.544,32	7.003,68	1	1
27228241364	SILVIA YANINA DELPIERO	401704	No	Si	1	1	49	8	0	2	0	No	0	0	155.192,11	155.192,11	155.192,11	155.192,11	155.192,11	155.192,11	0	0	155.192,11	155.192,11	148.188,43	7.003,68	12	1
27228265670	SILVIA NOEMI CABRAL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	130.955,63	116.162,93	116.162,93	116.162,93	116.162,93	116.162,93	0	0	116.162,93	116.555,63	109.159,25	7.003,68	12	1
27228332297	MOLINA CLAUDIA ALEJANDRA	126205	No	Si	1	1	49	1	0	1	0	No	0	0	94.571,38	68.632,76	68.632,76	68.632,76	68.632,76	68.632,76	0	0	68.632,76	94.571,38	65.130,92	3.501,84	12	1
27228335946	SALAS ANALIA VERONICA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	148.096,52	128.096,52	128.096,52	128.096,52	128.096,52	128.096,52	0	0	128.096,52	128.096,52	121.092,84	7.003,68	1	1
27228380461	PONCE ALEJANDRA BEATRIZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	124.036,00	104.036,00	104.036,00	104.036,00	104.036,00	104.036,00	0	0	104.036,00	104.036,00	97.032,32	7.003,68	1	1
27228417861	PAULA SUSANA LEDESMA	111209	No	Si	1	1	49	21	0	1	0	No	0	0	55.103,30	43.206,30	43.206,30	43.206,30	43.206,30	43.206,30	0	0	43.206,30	43.206,30	39.704,46	3.501,84	1	1
27228527993	MARGARITA BLANCA PEREYRA	101604	No	Si	1	1	49	1	0	66	0	No	0	0	104.146,90	78.208,28	78.208,28	78.208,28	78.208,28	78.208,28	0	0	78.208,28	104.146,90	74.706,44	3.501,84	1	1
27229118647	SILVIA SUSANA SALAZAR	121507	No	Si	1	1	49	8	0	19	0	No	0	0	109.720,32	86.070,32	86.070,32	86.070,32	86.070,32	86.070,32	0	0	86.070,32	109.720,32	79.066,64	7.003,68	1	1
27229151628	VIVIANA ESTER SPOSETTI	111209	No	Si	1	1	49	17	0	7	0	No	0	0	62.895,46	50.998,46	50.998,46	50.998,46	50.998,46	50.998,46	0	0	50.998,46	50.998,46	47.496,62	3.501,84	1	1
27229964858	ANDREA NATALIA PRINGLES	128409	No	Si	1	1	49	1	0	19	0	No	0	0	56.989,43	45.164,43	45.164,43	45.164,43	45.164,43	45.164,43	0	0	45.164,43	56.989,43	41.662,59	3.501,84	1	1
27230669568	VIVIANA ANDREA GARRIDO	121606	No	Si	1	1	49	8	0	1	0	No	0	0	80.841,60	80.841,60	80.841,60	80.841,60	80.841,60	80.841,60	0	0	80.841,60	80.841,60	73.837,92	7.003,68	1	1
27231105188	ADRIANA CARINA GELVEZ	2303	No	Si	1	1	49	8	0	49	0	No	0	0	79.513,22	55.432,53	55.432,53	55.432,53	55.432,53	55.432,53	0	0	55.432,53	68.559,49	48.428,85	7.003,68	1	1
27231696585	RAMIREZ PATRICIA ALEJANDRA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.744,72	106.344,72	106.344,72	106.344,72	106.344,72	106.344,72	0	0	106.344,72	106.344,72	99.341,04	7.003,68	12	1
27231823218	SENA MARCELA ALEJANDRA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	99.730,80	84.530,80	84.530,80	84.530,80	84.530,80	84.530,80	0	0	84.530,80	84.530,80	77.527,12	7.003,68	1	1
27232114520	ANDRADE MARIA ELENA	101208	No	Si	1	1	49	8	0	2	0	No	0	0	104.333,53	99.533,53	99.533,53	99.533,53	99.533,53	99.533,53	0	0	99.533,53	99.533,53	92.529,85	7.003,68	1	1
27232316085	HILDA LILIANA LOPEZ	2709	No	Si	1	1	49	1	0	18	0	No	0	0	52.150,39	40.325,39	40.325,39	40.325,39	40.325,39	40.325,39	0	0	40.325,39	52.150,39	36.823,55	3.501,84	1	1
27232452965	GRACIELA BEATRIZ AGUIRRE	118903	No	Si	1	1	49	8	0	1	0	No	0	0	122.900,04	99.965,04	99.965,04	99.965,04	99.965,04	99.965,04	0	0	99.965,04	99.965,04	92.961,36	7.003,68	1	1
27232487025	MARIA ALEJANDRA AVILA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.024,20	98.024,20	98.024,20	98.024,20	98.024,20	98.024,20	0	0	98.024,20	98.024,20	91.020,52	7.003,68	1	1
27232735207	ELSA ELISABETH COCEREZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.746,00	98.746,00	98.746,00	98.746,00	98.746,00	98.746,00	0	0	98.746,00	98.746,00	91.742,32	7.003,68	1	1
27232846807	AGUIRRE MARCELA ITATI	111209	No	Si	1	1	49	21	0	2	0	No	0	0	55.103,30	43.206,30	43.206,30	43.206,30	43.206,30	43.206,30	0	0	43.206,30	43.206,30	39.704,46	3.501,84	1	1
27233301294	VALERIA LORENA MUSIS	114505	No	Si	1	1	49	1	0	7	0	No	0	0	59.628,23	47.731,23	47.731,23	47.731,23	47.731,23	47.731,23	0	0	47.731,23	47.731,23	44.229,39	3.501,84	1	1
27233305990	MARIA DEL CARMEN GARCILASO	111209	No	Si	1	1	49	22	0	1	0	No	0	0	112.824,87	92.824,87	92.824,87	92.824,87	92.824,87	92.824,87	0	0	92.824,87	92.824,87	85.821,19	7.003,68	1	1
27233418043	MARIELA CECILIA WILVERS	126205	No	Si	1	1	49	22	1	33	0	No	0	0	165.916,72	114.039,48	114.039,48	114.039,48	114.039,48	114.039,48	0	0	114.039,48	165.916,72	107.035,80	7.003,68	19	1
27233669739	CASIMIRO RODRIGUEZ MONICA ROSA	111209	No	Si	1	1	49	17	0	1	0	No	0	0	61.834,61	49.937,61	49.937,61	49.937,61	49.937,61	49.937,61	0	0	49.937,61	49.937,61	46.435,77	3.501,84	1	1
27233905300	MARIA ANTONIA BECERRA	126205	No	Si	1	1	49	1	0	61	0	No	0	0	104.459,86	78.521,24	78.521,24	78.521,24	78.521,24	78.521,24	0	0	78.521,24	104.459,86	75.019,40	3.501,84	12	1
27234311536	ROXANA MABEL VELIZ	110404	No	Si	1	1	49	8	0	1	0	No	0	0	119.668,00	99.668,00	99.668,00	99.668,00	99.668,00	99.668,00	0	0	99.668,00	99.668,00	92.664,32	7.003,68	1	1
27234462593	PATRICIA ALEJANDRA CANDEL	111209	No	Si	1	1	49	1	0	1	0	No	0	0	59.295,64	47.398,64	47.398,64	47.398,64	47.398,64	47.398,64	0	0	47.398,64	47.398,64	43.896,80	3.501,84	1	1
27234539855	RUBIO ROXANA KARINA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	57.173,41	53.816,08	53.816,08	53.816,08	53.816,08	53.816,08	0	0	53.816,08	53.933,25	50.314,24	3.501,84	12	1
27234678901	MARISOL ELIANA CABAÑAS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	124.415,72	104.415,72	104.415,72	104.415,72	104.415,72	104.415,72	0	0	104.415,72	104.415,72	97.412,04	7.003,68	1	1
27234721165	ROXANA ISABEL DUARTE	111209	No	Si	1	1	49	8	0	1	0	No	0	0	69.152,34	65.152,34	65.152,34	65.152,34	65.152,34	65.152,34	0	0	65.152,34	65.152,34	58.148,66	7.003,68	1	1
27234879397	CLAUDIA LORENA BARRAZA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	143.419,70	123.027,00	123.027,00	123.027,00	123.027,00	123.027,00	0	0	123.027,00	123.419,70	116.023,32	7.003,68	1	1
27235083561	CYNTHIA CORBALAN IBAÑEZ	111209	No	Si	1	1	49	1	0	2	0	No	0	0	88.244,92	76.347,92	76.347,92	76.347,92	76.347,92	76.347,92	0	0	76.347,92	76.347,92	72.846,08	3.501,84	1	1
27235142630	SANDRA NOEMI RIOS	126205	No	Si	1	1	49	1	0	36	0	No	0	0	83.528,56	57.589,94	57.589,94	57.589,94	57.589,94	57.589,94	0	0	57.589,94	83.528,56	54.088,10	3.501,84	1	1
27235405623	ELSA BEATRIZ CARDENAS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	127.938,60	107.938,60	107.938,60	107.938,60	107.938,60	107.938,60	0	0	107.938,60	107.938,60	100.934,92	7.003,68	1	1
27235488634	CATALINA ISABEL CUBILLA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	168.413,05	162.813,05	162.813,05	162.813,05	162.813,05	162.813,05	0	0	162.813,05	162.813,05	155.809,37	7.003,68	12	1
27235708618	MARIA CLAUDIA PUCHETA	126205	No	Si	1	1	49	1	1	18	0	No	0	0	57.795,95	45.970,95	45.970,95	45.970,95	45.970,95	45.970,95	0	0	45.970,95	57.795,95	42.469,11	3.501,84	1	1
27235716637	GRACIELA VERONICA BLANCO	111209	No	Si	1	1	49	21	0	7	0	No	0	0	59.506,00	47.609,00	47.609,00	47.609,00	47.609,00	47.609,00	0	0	47.609,00	47.609,00	44.107,16	3.501,84	1	1
27235804722	BLANCA BEATRIZ MEDINA	121903	No	Si	1	1	49	8	0	2	0	No	0	0	149.943,19	144.343,19	144.343,19	144.343,19	144.343,19	144.343,19	0	0	144.343,19	144.343,19	137.339,51	7.003,68	12	1
27235824812	CLAUDIA ALEJANDRA GALVAN	111209	No	Si	1	1	49	1	0	1	0	No	0	0	58.793,55	55.462,39	55.462,39	55.462,39	55.462,39	55.462,39	0	0	55.462,39	55.462,39	51.960,55	3.501,84	12	1
27236130016	MARIA LAURA PLANO	126205	No	Si	1	1	49	1	0	44	0	No	0	0	117.739,06	85.315,78	85.315,78	85.315,78	85.315,78	85.315,78	0	0	85.315,78	117.739,06	80.938,48	4.377,30	12	1
27236489383	BRENDA DURAN	126205	No	Si	1	1	49	1	0	59	0	No	0	0	87.605,48	61.666,86	61.666,86	61.666,86	61.666,86	61.666,86	0	0	61.666,86	87.605,48	58.165,02	3.501,84	1	1
27236738189	SERVIN GLORIA NOEMI	106401	No	Si	1	1	49	8	0	2	0	No	0	0	124.415,72	104.415,72	104.415,72	104.415,72	104.415,72	104.415,72	0	0	104.415,72	104.415,72	97.412,04	7.003,68	1	1
27237392154	LOPEZ ROSA ELENA	126205	No	Si	1	1	49	1	0	52	0	No	0	0	90.599,01	64.660,39	64.660,39	64.660,39	64.660,39	64.660,39	0	0	64.660,39	90.599,01	61.158,55	3.501,84	1	1
27237795267	NATALIA ANDREA ENRIQUEZ	111209	No	Si	1	1	49	21	0	7	0	No	0	0	93.296,71	81.399,71	81.399,71	81.399,71	81.399,71	81.399,71	0	0	81.399,71	81.399,71	77.897,87	3.501,84	1	1
27237933961	PATRICIA ALEJANDRA BUSTAMANTE	111209	No	Si	1	1	49	1	0	2	0	No	0	0	59.868,93	47.971,93	47.971,93	47.971,93	47.971,93	47.971,93	0	0	47.971,93	47.971,93	44.470,09	3.501,84	1	1
27238338633	LAURA SUSANA GOMEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	57.421,59	54.090,43	54.090,43	54.090,43	54.090,43	54.090,43	0	0	54.090,43	54.090,43	50.588,59	3.501,84	12	1
27238384058	SANDRA MABEL MANSILLA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	74.162,35	62.962,35	62.962,35	62.962,35	62.962,35	62.962,35	0	0	62.962,35	62.962,35	55.958,67	7.003,68	1	1
27239018276	CECILIA CABALLERO	126908	No	Si	1	1	49	8	0	1	0	No	0	0	121.108,20	101.108,20	101.108,20	101.108,20	101.108,20	101.108,20	0	0	101.108,20	101.108,20	94.104,52	7.003,68	1	1
27239214938	MARIA PATRICIA SOSA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	158.755,01	138.755,01	138.755,01	138.755,01	138.755,01	138.755,01	0	0	138.755,01	138.755,01	131.751,33	7.003,68	1	1
27239546329	CECILIA VANINA FERNANDEZ	125509	No	Si	1	1	49	1	0	19	0	No	0	0	60.443,14	48.618,14	48.618,14	48.618,14	48.618,14	48.618,14	0	0	48.618,14	60.443,14	45.116,30	3.501,84	12	1
27239925893	KARINA MARIELA ZANNI	126205	No	Si	1	1	49	8	0	1	0	No	0	0	119.905,20	99.905,20	99.905,20	99.905,20	99.905,20	99.905,20	0	0	99.905,20	99.905,20	92.901,52	7.003,68	1	1
27240067094	MONTERO MARIA ISABEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	119.227,20	99.227,20	99.227,20	99.227,20	99.227,20	99.227,20	0	0	99.227,20	99.227,20	92.223,52	7.003,68	1	1
27240487891	PAOLA ANDREA HERRERA	128409	No	Si	1	1	49	1	0	19	0	No	0	0	64.142,36	52.317,36	52.317,36	52.317,36	52.317,36	52.317,36	0	0	52.317,36	64.142,36	48.815,52	3.501,84	12	1
27240674780	PATRICIA NOEMI CASTILLO	2808	No	Si	1	1	49	8	0	1	0	No	0	0	87.086,32	75.886,32	75.886,32	75.886,32	75.886,32	75.886,32	0	0	75.886,32	75.886,32	68.882,64	7.003,68	12	1
27240766715	PATRICIA ELENA ANDRADE	111209	No	Si	1	1	49	8	0	7	0	No	0	0	116.821,20	96.821,20	96.821,20	96.821,20	96.821,20	96.821,20	0	0	96.821,20	96.821,20	89.817,52	7.003,68	1	1
27240891927	SILVIA RAQUEL PEREZ	128409	No	Si	1	1	49	8	0	18	0	No	0	0	105.107,30	81.457,30	81.457,30	81.457,30	81.457,30	81.457,30	0	0	81.457,30	105.107,30	74.453,62	7.003,68	1	1
27240906584	ZARCO SELVA MERCEDES	111209	No	Si	1	1	49	8	0	2	0	No	1	0	117.010,42	102.610,42	102.610,42	102.610,42	102.610,42	102.610,42	0	0	102.610,42	102.610,42	95.606,74	7.003,68	12	1
27241039450	VERONICA ANDREA SURIN CODERCH	111209	No	Si	1	1	49	1	0	1	0	No	0	0	85.318,89	73.421,89	73.421,89	73.421,89	73.421,89	73.421,89	0	0	73.421,89	73.421,89	69.920,05	3.501,84	1	1
27241247274	CANCINO MARIA DIOLINDA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	120.619,92	100.619,92	100.619,92	100.619,92	100.619,92	100.619,92	0	0	100.619,92	100.619,92	93.616,24	7.003,68	1	1
27241260335	MEDINA ELVECIA LILIANA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	122.419,67	112.019,67	112.019,67	112.019,67	112.019,67	112.019,67	0	0	112.019,67	112.019,67	105.015,99	7.003,68	12	1
27241696001	MARIA DE LOS ANGELES ARCE	109202	No	Si	14	1	49	8	0	2	0	No	0	0	29.935,99	29.935,99	29.935,99	29.935,99	29.935,99	29.935,99	0	0	29.935,99	29.935,99	22.932,31	7.003,68	1	1
27241880899	LUCERO VANESA SALOME	126205	No	Si	1	1	49	1	0	66	0	No	0	0	83.528,56	57.589,94	57.589,94	57.589,94	57.589,94	57.589,94	0	0	57.589,94	83.528,56	54.088,10	3.501,84	1	1
27241918810	FLAVIA ROSANA CARDENAS	111209	No	Si	1	1	49	1	0	2	0	No	0	0	59.474,53	50.908,69	50.908,69	50.908,69	50.908,69	50.908,69	0	0	50.908,69	50.908,69	47.406,85	3.501,84	12	1
27242138150	MARTINEZ NANCY ELIZABETH	3702	No	Si	1	1	49	8	0	2	0	No	0	0	111.143,04	91.143,04	91.143,04	91.143,04	91.143,04	91.143,04	0	0	91.143,04	91.143,04	84.139,36	7.003,68	1	1
27242602892	MARIA ESTELA CATRIMAN	126205	No	Si	1	1	49	1	0	59	0	No	0	0	97.783,50	71.844,88	71.844,88	71.844,88	71.844,88	71.844,88	0	0	71.844,88	97.783,50	68.343,04	3.501,84	1	1
27242624969	MARIANA NOEMI AREVALO	112707	No	Si	1	1	49	8	0	2	0	No	0	0	115.194,51	104.794,51	104.794,51	104.794,51	104.794,51	104.794,51	0	0	104.794,51	104.794,51	97.790,83	7.003,68	12	1
27242762989	CARINA ROSANA SANTILLAN	126205	No	Si	1	1	49	1	0	44	0	No	0	0	119.734,23	85.149,42	85.149,42	85.149,42	85.149,42	85.149,42	0	0	85.149,42	119.734,23	80.526,99	4.622,43	1	1
27242801429	GARNICA CARINA ELIZABETH	111209	No	Si	1	1	49	8	0	2	0	No	0	0	119.467,80	99.467,80	99.467,80	99.467,80	99.467,80	99.467,80	0	0	99.467,80	99.467,80	92.464,12	7.003,68	1	1
27243037250	ANDREA FABIANA CAMACHO	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	1	1
27243254707	JULIA FABIOLA CASTILLO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	59.506,00	47.609,00	47.609,00	47.609,00	47.609,00	47.609,00	0	0	47.609,00	47.609,00	44.107,16	3.501,84	1	1
27243304542	LILIANA ELISABET AQUINO GALEANO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	60.270,09	48.373,09	48.373,09	48.373,09	48.373,09	48.373,09	0	0	48.373,09	48.373,09	44.871,25	3.501,84	1	1
27243539361	LORENA CLAUDIA SANCHEZ	400800	No	Si	1	1	49	8	0	2	0	Si	1	0	1.101.206,80	548.651,90	1.101.206,80	1.101.206,80	548.651,90	548.651,90	0	0	1.101.206,80	1.101.206,80	1.094.203,12	7.003,68	12	1
27243568248	OTERO KARINA DEL VALLE	128409	No	Si	1	1	49	1	0	18	0	No	0	0	54.166,66	42.341,66	42.341,66	42.341,66	42.341,66	42.341,66	0	0	42.341,66	54.166,66	38.839,82	3.501,84	1	1
27243642618	SANDES NATALIA LORENA	108803	No	Si	1	1	49	1	0	1	0	No	0	0	78.175,43	66.278,43	66.278,43	66.278,43	66.278,43	66.278,43	0	0	66.278,43	66.278,43	62.776,59	3.501,84	1	1
27243648837	CARPIO KARINA ALEJANDRA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	127.973,57	107.973,57	107.973,57	107.973,57	107.973,57	107.973,57	0	0	107.973,57	107.973,57	100.969,89	7.003,68	1	1
27243665766	LEMCKE MARTA ALEJANDRA	111209	No	Si	14	1	49	8	0	1	0	No	0	0	147.948,62	4.602,85	4.602,85	4.602,85	4.602,85	4.602,85	0	0	4.602,85	4.602,85	0	0	14	1
27243680862	LIDIA DEL VALLE CARDOZO	128409	No	Si	1	1	49	1	0	18	0	No	0	0	52.150,39	40.325,39	40.325,39	40.325,39	40.325,39	40.325,39	0	0	40.325,39	52.150,39	36.823,55	3.501,84	1	1
27243914251	ORTIZ ADRIANA MAGDALENA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	60.390,44	48.493,44	48.493,44	48.493,44	48.493,44	48.493,44	0	0	48.493,44	48.493,44	44.991,60	3.501,84	1	1
27244226839	REINOSO ALCIRA BEATRIZ	111209	No	Si	1	1	49	1	0	2	0	No	0	0	59.668,99	56.337,83	56.337,83	56.337,83	56.337,83	56.337,83	0	0	56.337,83	56.337,83	52.835,99	3.501,84	12	1
27244352680	SILVINA LORENA CEBALLOS	111209	No	Si	1	1	49	8	1	1	0	No	0	0	119.023,00	99.023,00	99.023,00	99.023,00	99.023,00	99.023,00	0	0	99.023,00	99.023,00	92.019,32	7.003,68	19	1
27244913216	VERONICA ALEJANDRA VILLANUEVA	104306	No	Si	1	1	49	8	0	2	0	No	0	0	126.388,64	106.388,64	106.388,64	106.388,64	106.388,64	106.388,64	0	0	106.388,64	106.388,64	99.384,96	7.003,68	1	1
27245100847	MARCELA ALEJANDRA SEGUNDO	119500	No	Si	1	1	49	1	0	1	0	No	0	0	54.665,44	43.244,32	43.244,32	43.244,32	43.244,32	43.244,32	0	0	43.244,32	43.244,32	39.742,48	3.501,84	1	1
27245544192	ADRIANA ELIZABETH MALDONADO	125707	No	Si	1	1	49	8	0	1	0	No	0	0	118.986,60	98.986,60	98.986,60	98.986,60	98.986,60	98.986,60	0	0	98.986,60	98.986,60	91.982,92	7.003,68	1	1
27245547825	LORENA JACQUELINE MONTI	128409	No	Si	1	1	49	1	0	19	0	No	0	0	43.180,83	578,4	578,4	578,4	578,4	578,4	0	0	578,4	578,4	0	0	1	1
27245930343	MARIA ALEJANDRA FERNANDEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	134.357,73	123.957,73	123.957,73	123.957,73	123.957,73	123.957,73	0	0	123.957,73	123.957,73	116.954,05	7.003,68	12	1
27245930904	LUJAN NELIDA LUISA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	40.958,44	40.958,44	40.958,44	40.958,44	40.958,44	40.958,44	0	0	40.958,44	40.958,44	37.456,60	3.501,84	1	1
27245963144	MARTA SUSANA ARAUJO	115300	No	Si	1	1	49	17	0	33	0	No	1	0	110.198,51	84.259,89	84.259,89	84.259,89	84.259,89	84.259,89	0	0	84.259,89	110.198,51	80.758,05	3.501,84	12	1
27246298357	LAURA AMELIA VERA	128409	No	Si	1	1	49	1	0	18	0	No	0	0	31.290,24	24.195,24	24.195,24	24.195,24	24.195,24	24.195,24	0	0	24.195,24	31.290,24	22.094,14	2.101,10	1	13
27246412540	SILVIA SUSANA VALDEZ	111209	No	Si	1	1	49	1	0	3	0	No	0	0	50.120,50	41.078,78	41.078,78	41.078,78	41.078,78	41.078,78	0	0	41.078,78	41.078,78	37.576,94	3.501,84	1	1
27246443144	PATRICIA DEL CARMEN MEDINA	126205	No	Si	1	1	49	1	0	52	0	No	0	0	95.677,33	69.738,71	69.738,71	69.738,71	69.738,71	69.738,71	0	0	69.738,71	95.677,33	66.236,87	3.501,84	12	1
27246694538	CARINA ALEJANDRA ZARATE	111209	No	Si	1	1	49	1	0	2	0	No	0	0	77.145,52	73.814,36	73.814,36	73.814,36	73.814,36	73.814,36	0	0	73.814,36	73.814,36	70.312,52	3.501,84	12	1

CUIT: 30-67963603-7
Período 02 2023
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	Situación de revista del período 1	Día de inicio situación de revista 1
27246802306	MERCEDES CARMEN SALDAÑA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	31.849,26	23.141,50	23.141,50	23.141,50	23.141,50	23.141,50	0	0	23.141,50	23.141,50	22.713,50	428	1	1
27247145112	GABRIELA PAOLA CENTURION	111209	No	Si	1	1	49	1	0	7	0	No	0	0	64.429,63	58.243,19	58.243,19	58.243,19	58.243,19	58.243,19	0	0	58.243,19	58.243,19	54.741,35	3.501,84	12	1
27247518466	HERRERA EULOGIA	116006	No	Si	1	1	49	8	0	2	0	No	0	0	107.517,89	89.117,89	89.117,89	89.117,89	89.117,89	89.117,89	0	0	89.117,89	89.117,89	82.114,21	7.003,68	1	1
27247703867	GODOY ANALIA DEL VALLE	128409	No	Si	1	1	49	8	0	18	0	No	0	0	116.327,48	92.677,48	92.677,48	92.677,48	92.677,48	92.677,48	0	0	92.677,48	116.327,48	85.673,80	7.003,68	12	1
27248125573	VIVIANA PIRIS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	156.269,48	136.269,48	136.269,48	136.269,48	136.269,48	136.269,48	0	0	136.269,48	136.269,48	129.265,80	7.003,68	1	1
27248182038	EDITH ALEJANDRA ROLDAN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	89.852,16	75.452,16	75.452,16	75.452,16	75.452,16	75.452,16	0	0	75.452,16	75.452,16	68.448,48	7.003,68	1	1
27248428134	MARIA FERNANDA ALVARADO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	84.530,80	84.530,80	84.530,80	84.530,80	84.530,80	84.530,80	0	0	84.530,80	84.530,80	77.527,12	7.003,68	1	1
27248620485	MARIA ELENA YBARRA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	88.424,00	88.424,00	88.424,00	88.424,00	88.424,00	88.424,00	0	0	88.424,00	88.424,00	81.420,32	7.003,68	1	1
27248654541	BENITEZ ANGELA RAMONA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	126.370,42	120.770,42	120.770,42	120.770,42	120.770,42	120.770,42	0	0	120.770,42	120.770,42	113.766,74	7.003,68	12	1
27248808573	VIOLETA CINTIA SOTO	126205	No	Si	1	1	49	1	0	59	0	No	0	0	93.361,05	67.422,43	67.422,43	67.422,43	67.422,43	67.422,43	0	0	67.422,43	93.361,05	63.920,59	3.501,84	12	1
27249388144	NELIDA YOLANDA EMENS	112103	No	Si	1	1	49	17	0	7	0	No	0	0	42.522,96	42.522,96	42.522,96	42.522,96	42.522,96	42.522,96	0	0	42.522,96	42.522,96	39.021,12	3.501,84	1	1
27249389191	ADRIANA MABEL DELLA MORA	126205	No	Si	1	1	49	8	0	1	0	No	0	0	192.282,66	140.405,42	140.405,42	140.405,42	140.405,42	140.405,42	0	0	140.405,42	192.282,66	133.401,74	7.003,68	12	1
27249720262	AVILA MARIA DEL CARMEN	401704	No	Si	1	1	49	8	0	2	0	No	0	0	184.940,61	184.940,61	184.940,61	184.940,61	184.940,61	184.940,61	0	0	184.940,61	184.940,61	177.936,93	7.003,68	12	1
27249743424	FLORENCIA MARIA CACERES	111209	No	Si	1	1	49	1	0	1	0	No	0	0	50.609,87	42.995,79	42.995,79	42.995,79	42.995,79	42.995,79	0	0	42.995,79	42.995,79	39.493,95	3.501,84	1	1
27250215393	PRISCILA THIERRY	401704	No	Si	1	1	49	1	0	2	0	Si	1	0	200.108,76	200.108,76	200.108,76	200.108,76	200.108,76	200.108,76	0	0	200.108,76	200.108,76	195.486,33	4.622,43	12	1
27250767329	GLORIA DELICIA VILTE	111209	No	Si	1	1	49	8	0	1	0	No	1	0	120.430,20	100.430,20	100.430,20	100.430,20	100.430,20	100.430,20	0	0	100.430,20	100.430,20	93.426,52	7.003,68	1	1
27251055136	MARIA DEL ROSARIO NOGUERA	401704	No	Si	1	1	49	8	0	1	0	No	0	0	156.745,00	156.745,00	156.745,00	156.745,00	156.745,00	156.745,00	0	0	156.745,00	156.745,00	149.741,32	7.003,68	1	1
27251366786	SANDRA GABRIELA PEREYRA	128409	No	Si	1	1	49	1	0	19	0	No	0	0	51.988,78	40.163,78	40.163,78	40.163,78	40.163,78	40.163,78	0	0	40.163,78	51.988,78	36.661,94	3.501,84	1	1
27251429230	GABRIELA ALEJANDRA SANTANA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	127.623,08	122.023,08	122.023,08	122.023,08	122.023,08	122.023,08	0	0	122.023,08	122.023,08	115.019,40	7.003,68	12	1
27251469402	ALEJANDRA ELINA JIMENEZ	2204	No	Si	1	1	49	8	0	2	0	No	0	0	93.806,00	82.606,00	82.606,00	82.606,00	82.606,00	82.606,00	0	0	82.606,00	82.606,00	75.602,32	7.003,68	1	1
27251957946	BLANCA ANA PEREIRA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	120.145,80	100.145,80	100.145,80	100.145,80	100.145,80	100.145,80	0	0	100.145,80	100.145,80	93.142,12	7.003,68	1	1
27252202922	MARECO ANGELICA BEATRIZ	111209	No	Si	1	1	49	1	0	2	0	No	0	0	54.665,44	43.244,32	43.244,32	43.244,32	43.244,32	43.244,32	0	0	43.244,32	43.244,32	39.742,48	3.501,84	1	1
27252415748	VERONICA ZALAZAR	111209	No	Si	1	1	49	1	0	1	0	No	0	0	60.751,48	48.854,48	48.854,48	48.854,48	48.854,48	48.854,48	0	0	48.854,48	48.854,48	45.352,64	3.501,84	1	1
27252519802	ALANIZ ANDREA VERONICA	100809	No	Si	1	1	49	17	0	2	0	No	1	0	61.954,96	50.057,96	50.057,96	50.057,96	50.057,96	50.057,96	0	0	50.057,96	50.057,96	46.556,12	3.501,84	1	1
27252622050	MARIA LUJAN ELIZABETH GORO	125509	No	Si	1	1	49	1	0	7	0	No	0	0	59.708,46	47.811,46	47.811,46	47.811,46	47.811,46	47.811,46	0	0	47.811,46	47.811,46	44.309,62	3.501,84	1	1
27252675278	MARIA EUGENIA DEL VALLE PEREYRA	128409	No	Si	1	1	49	1	0	19	0	No	0	0	35.859,93	25.664,23	25.664,23	25.664,23	25.664,23	25.664,23	0	0	25.664,23	32.365,06	25.275,14	389,09	1	1
27252931673	ESPINOSA LETICIA LEONOR	128409	No	Si	1	1	49	1	0	19	0	No	0	0	59.171,98	47.346,98	47.346,98	47.346,98	47.346,98	47.346,98	0	0	47.346,98	59.171,98	43.845,14	3.501,84	12	1
27253014372	KARINA DEL VALLE TORRES	100809	No	Si	1	1	49	17	0	3	0	No	0	0	60.420,03	57.088,87	57.088,87	57.088,87	57.088,87	57.088,87	0	0	57.088,87	57.088,87	53.587,03	3.501,84	12	1
27253043976	GONZALEZ MARCELA ELISABET	118903	No	Si	1	1	49	1	0	75	0	No	0	0	61.910,33	50.442,33	50.442,33	50.442,33	50.442,33	50.442,33	0	0	50.442,33	50.442,33	46.940,49	3.501,84	1	1
27253061931	PATRICIA RAMONA LOVATO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.535,96	36.066,60	36.066,60	36.066,60	36.066,60	36.066,60	0	0	36.066,60	36.066,60	32.564,76	3.501,84	1	1
27253604587	MARCELA ELIZABETH SOSA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	109.781,60	96.981,60	96.981,60	96.981,60	96.981,60	96.981,60	0	0	96.981,60	96.981,60	89.977,92	7.003,68	1	1
27253706258	ANDREA SUSANA ALMIRON	2808	No	Si	1	1	49	8	0	2	0	No	0	0	117.504,61	103.104,61	103.104,61	103.104,61	103.104,61	103.104,61	0	0	103.104,61	103.104,61	96.100,93	7.003,68	12	1
27254004109	NATALIA VALERIA SCELZA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	101.900,08	78.383,33	78.383,33	78.383,33	78.383,33	78.383,33	0	0	78.383,33	78.383,33	77.430,05	953,28	1	1
27254190557	MARIA ALEJANDRA RUIZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	110.943,87	90.943,87	90.943,87	90.943,87	90.943,87	90.943,87	0	0	90.943,87	90.943,87	83.940,19	7.003,68	1	1
27254327943	ANA LAURA FRIAS	111902	No	Si	1	1	49	1	0	1	0	No	0	0	32.812,14	28.529,22	28.529,22	28.529,22	28.529,22	28.529,22	0	0	28.529,22	28.529,22	25.027,38	3.501,84	1	1
27254455828	RUIZ DIAZ RAQUEL	125509	No	Si	1	1	49	8	0	1	0	No	0	0	119.676,00	96.741,00	96.741,00	96.741,00	96.741,00	96.741,00	0	0	96.741,00	96.741,00	89.737,32	7.003,68	1	1
27254490143	CECILIA LORENA ZALDARRIAGA	126205	No	Si	1	1	49	1	0	44	0	No	0	0	84.668,96	58.730,34	58.730,34	58.730,34	58.730,34	58.730,34	0	0	58.730,34	84.668,96	55.228,50	3.501,84	1	1
27255263183	MARIA DE LOS ANGELES RODRIGUEZ	126205	No	Si	1	1	49	21	0	47	0	No	0	0	82.958,36	57.019,74	57.019,74	57.019,74	57.019,74	57.019,74	0	0	57.019,74	82.958,36	53.517,90	3.501,84	1	1
27255883394	MARIA JOSE MAIANTI	118903	No	Si	1	1	49	8	0	1	0	No	0	0	127.245,33	104.310,33	104.310,33	104.310,33	104.310,33	104.310,33	0	0	104.310,33	104.310,33	97.306,65	7.003,68	12	1
27256190546	CASAS SILVIA SUSANA	126205	No	Si	1	1	49	1	0	29	0	No	0	0	119.925,40	93.986,78	93.986,78	93.986,78	93.986,78	93.986,78	0	0	93.986,78	119.925,40	90.484,94	3.501,84	1	1
27256535357	MIÑO TERESA ELIZABETH	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.340,41	112.740,41	112.740,41	112.740,41	112.740,41	112.740,41	0	0	112.740,41	112.740,41	105.736,73	7.003,68	12	1
27256589856	MABEL GRISELDA BRITOS	111209	No	Si	1	1	49	1	0	1	0	No	0	0	55.765,51	43.868,51	43.868,51	43.868,51	43.868,51	43.868,51	0	0	43.868,51	43.868,51	40.366,67	3.501,84	1	1
27256638598	MIRANDA ADRIANA ANGELICA	101000	No	Si	1	1	49	1	0	36	0	No	0	0	29.821,61	19.297,42	19.297,42	19.297,42	19.297,42	19.297,42	0	0	19.297,42	23.620,52	18.947,24	350,18	1	6
27256874526	ROMERO ROSANA VANESA	111605	No	Si	1	1	49	8	0	1	0	No	0	0	10.428,70	9.628,70	9.628,70	9.628,70	9.628,70	9.628,70	0	0	9.628,70	9.628,70	0	0	1	28
27256988912	MARIA SOLEDAD BOGNI	128409	No	Si	1	1	49	1	0	19	0	No	0	0	59.164,09	47.339,09	47.339,09	47.339,09	47.339,09	47.339,09	0	0	47.339,09	59.164,09	43.837,25	3.501,84	12	1
27257195770	KARINA DEL VALLE GONZALEZ	126205	No	Si	1	1	49	1	0	85	0	No	0	0	91.511,32	65.572,70	65.572,70	65.572,70	65.572,70	65.572,70	0	0	65.572,70	91.511,32	62.070,86	3.501,84	1	1
27257459085	VERONICA MARIANA BARRAZA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	59.506,00	47.609,00	47.609,00	47.609,00	47.609,00	47.609,00	0	0	47.609,00	47.609,00	44.107,16	3.501,84	1	1
27257644826	DANIELA ESTHER GARAY	111209	No	Si	1	1	49	8	0	2	0	No	0	0	119.481,60	99.481,60	99.481,60	99.481,60	99.481,60	99.481,60	0	0	99.481,60	99.481,60	92.477,92	7.003,68	1	1
27257935227	CARMEN MASKO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	59.949,16	48.052,16	48.052,16	48.052,16	48.052,16	48.052,16	0	0	48.052,16	48.052,16	44.550,32	3.501,84	1	1
27258024325	NIEVES CARINA LOPEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	129.125,27	109.125,27	109.125,27	109.125,27	109.125,27	109.125,27	0	0	109.125,27	109.125,27	102.121,59	7.003,68	1	1
27258588016	VELASCO SANDRA SOLEDAD	126205	No	Si	1	1	49	1	0	18	0	No	0	0	55.779,68	43.954,68	43.954,68	43.954,68	43.954,68	43.954,68	0	0	43.954,68	55.779,68	40.452,84	3.501,84	1	1
27258642010	SILVINA MONICA PARENTE	115300	No	Si	1	1	49	8	0	2	0	No	0	0	113.425,63	109.425,63	109.425,63	109.425,63	109.425,63	109.425,63	0	0	109.425,63	109.425,63	102.421,95	7.003,68	1	1
27258812633	MARIA FERNANDA ORTIZ	111209	No	Si	1	1	49	8	0	3	0	No	0	0	118.264,80	98.264,80	98.264,80	98.264,80	98.264,80	98.264,80	0	0	98.264,80	98.264,80	91.261,12	7.003,68	1	1
27258952001	MARIA VANESA CARRO	401704	No	Si	1	1	49	8	0	2	0	No	2	0	299.830,26	299.830,26	299.830,26	299.830,26	299.830,26	299.830,26	0	0	299.830,26	299.830,26	292.826,58	7.003,68	12	1
27259130730	NATALIA VANINA GOMEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	122.189,62	111.789,62	111.789,62	111.789,62	111.789,62	111.789,62	0	0	111.789,62	111.789,62	104.785,94	7.003,68	12	1
27259209957	HEREDIA DORA DEL VALLE	128409	No	Si	1	1	49	8	0	18	0	No	0	0	119.882,18	96.232,18	96.232,18	96.232,18	96.232,18	96.232,18	0	0	96.232,18	119.882,18	89.228,50	7.003,68	1	1
27259258761	ADRIANA MARINA GODOY	111209	No	Si	1	1	49	1	0	7	0	No	0	0	57.669,32	51.482,88	51.482,88	51.482,88	51.482,88	51.482,88	0	0	51.482,88	51.482,88	47.981,04	3.501,84	12	1
27259538616	MARIA ALEJANDRA MUÑOS	126908	No	Si	1	1	49	8	0	47	0	No	0	0	169.337,91	117.460,67	117.460,67	117.460,67	117.460,67	117.460,67	0	0	117.460,67	169.337,91	110.456,99	7.003,68	1	1
27259881299	ARZAMENDIA GOMEZ RAQUEL NOEMI	401704	No	Si	1	1	49	8	0	2	0	No	2	0	291.264,30	291.264,30	291.264,30	291.264,30	291.264,30	291.264,30	0	0	291.264,30	291.264,30	284.260,62	7.003,68	12	1
27259998579	ZULMA FABIANA GONZALEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	60.751,48	48.854,48	48.854,48	48.854,48	48.854,48	48.854,48	0	0	48.854,48	48.854,48	45.352,64	3.501,84	1	1
27260111227	PATRICIA SUSANA LOPEZ	126205	No	Si	1	1	49	1	0	85	0	No	0	0	86.379,55	60.440,93	60.440,93	60.440,93	60.440,93	60.440,93	0	0	60.440,93	86.379,55	56.939,09	3.501,84	1	1
27260233128	CINTHIA ANABEL ROJO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	66.159,58	54.262,58	54.262,58	54.262,58	54.262,58	54.262,58	0	0	54.262,58	54.262,58	50.760,74	3.501,84	1	1
27260246416	LAURA DANIELA RAMASCO	111209	No	Si	1	1	49	8	1	2	0	No	0	0	101.480,47	83.080,47	83.080,47	83.080,47	83.080,47	83.080,47	0	0	83.080,47	83.080,47	76.076,79	7.003,68	1	1
27260247749	IDIO SILVANA RUTH	111209	No	Si	1	1	49	1	0	2	0	No	0	0	46.957,71	39.343,63	39.343,63	39.343,63	39.343,63	39.343,63	0	0	39.343,63	39.343,63	35.841,79	3.501,84	1	1
27260392242	SILVANA LIDIA AMAYA	3900	No	Si	1	1	49	8	0	1	0	No	0	0	116.994,89	97.794,89	97.794,89	97.794,89	97.794,89	97.794,89	0	0	97.794,89	97.794,89	90.791,21	7.003,68	1	1
27260753954	LAURA BEATRIZ CABRAL	3108	No	Si	1	1	49	8	0	1	0	No	0	0	92.357,34	81.157,34	81.157,34	81.157,34	81.157,34	81.157,34	0	0	81.157,34	81.157,34	74.153,66	7.003,68	12	1
27260811016	LUCERO ADRIANA ESTHER	2808	No	Si	1	1	49	1	0	2	0	No	0	0	59.185,26	55.854,10	55.854,10	55.854,10	55.854,10	55.854,10	0	0	55.854,10	55.854,10	52.352,26	3.501,84	12	1
27260828520	MARIA CAROLINA FLEITAS	111209	No	Si	1	1	49	8	1	1	0	No	0	0	116.821,19	96.821,19	96.821,19	96.821,19	96.821,19	96.821,19	0	0	96.821,19	96.821,19	89.817,51	7.003,68	18	1
27260850704	SILVINA VERONICA PIZZANO	111209	No	Si	1	1	49	1	0	7	0	No	0	0	59.506,00	47.609,00	47.609,00	47.609,00	47.609,00	47.609,00	0	0	47.609,00	47.609,00	44.107,16	3.501,84	1	1
27261242384	ANDREA CAROLINA LOPEZ	111209	No	Si	1	1	49	1	0	3	0	No	0	0	73.947,60	62.050,60	62.050,60	62.050,60	62.050,60	62.050,60	0	0	62.050,60	62.050,60	58.548,76	3.501,84	1	1
27261276661	MIRIAM EDITH CESPEDEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	58.751,45	55.420,29	55.420,29	55.420,29	55.420,29	55.420,29	0	0	55.420,29	55.420,29	51.918,45	3.501,84	12	1
27261562524	CLAUDIA ANDREA VILLANUEVA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	59.506,00	47.609,00	47.609,00	47.609,00	47.609,00	47.609,00	0	0	47.609,00	47.609,00	44.107,16	3.501,84	1	1
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	14	1
27261856242	PAOLA NATALIA SOSA	2501	No	Si	1	1	49	1	0	66	0	No	0	0	93.221,92	67.283,30	67.283,30	67.283,30	67.283,30	67.283,30	0	0	67.283,30	93.221,92	63.781,46	3.501,84	1	1
27262245425	ELIDA ALICIA ARIAS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	126.385,83	106.385,83	106.385,83	106.385,83	106.385,83	106.385,83	0	0	106.385,83	106.385,83	99.382,15	7.003,68	1	1
27262258497	EUGENIA MARIA DE LOS ANGELES RONCA	111209	No	Si	1	1	49	1	0	7	0	No	0	0	45.777,79	45.777,79	45.777,79	45.777,79	45.777,79	45.777,79	0	0	45.777,79	45.777,79	42.275,95	3.501,84	12	1
27262458593	SILVIA BIBIANA SAINZ	2303	No	Si	1	1	49	1	0	49	0	No	1	0	28.411,67	15.511,30	15.511,30	15.511,30	15.511,30	15.511,30	0	0	15.511,30	22.543,60	0	0	1	1
27262804394	ALICIA ANA BELEN LOPEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	60.446,50	48.549,50	48.549,50	48.549,50	48.549,50	48.549,50	0	0	48.549,50	48.549,50	45.047,66	3.501,84	1	1
27262944870	ROMINA RITA MARTINOFF	111209	No	Si	1	1	49	8	0	2	0	No	0	0	139.480,93	119.480,93	119.480,93	119.480,93	119.480,93	119.480,93	0	0	119.480,93	119.480,93	112.477,25	7.003,68	1	1
27263013714	ANDINO MARIANA IRIS	118903	No	Si	1	1	49	1	0	1	0	No	0	0	66.856,00	55.388,00	55.388,00	55.388,00	55.388,00	55.388,00	0	0	55.388,00	55.388,00	51.886,16	3.501,84	1	1
27263257516	VIERA DA COSTA GRISELDA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.821,20	96.821,20	96.821,20	96.821,20	96.821,20	96.821,20	0	0	96.821,20	96.821,20	89.817,52	7.003,68	1	1
27263385107	CLAUDIA ELISA TRONCOSO	111209	No	Si	1	1	49	17	0	1	0	No	0	0	61.355,93	55.169,49	55.169,49	55.169,49	55.169,49	55.169,49	0	0	55.169,49	55.169,49	51.667,65	3.501,84	12	1
27263934992	CARDOZO ROXANA ELIZABETH	2402	No	Si	1	1	49	1	0	18	0	No	0	0	57.058,26	45.233,26	45.233,26	45.233,26	45.233,26	45.233,26	0	0	45.233,26	57.058,26	41.731,42	3.501,84	12	1
27264032941	ELENA MEDINA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	60.446,50	48.549,50	48.549,50	48.549,50	48.549,50	48.549,50	0	0	48.549,50	48.549,50	45.047,66	3.501,84	1	1
27264114255	RUIZ CLAUDIA GABRIELA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	138.900,39	118.900,39	118.900,39	118.900,39	118.900,39	118.900,39	0	0	118.900,39	118.900,39	111.896,71	7.003,68	1	1
27264219154	GRACIELA DEL CARMEN PEREZ	126205	No	Si	1	1	49	8	0	52	0	No	0	0	178.803,18	126.925,94	126.925,94	126.925,94	126.925,94	126.925,94	0	0	126.925,94	178.803,18	119.922,26	7.003,68	1	1
27264509330	GISELA ALEJANDRA BEÑEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
27264536257	FABIANA MARCELA DELGADO	128409	No	Si	1	1	49	1	0	18	0	No	0	0	58.803,95	46.978,95	46.978,95	46.978,95	46.978,95	46.978,95	0	0	46.978,95	58.803,95	43.477,11	3.501,84	12	1
27264749641	NOEMI LOPEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.024,20	98.024,20	98.024,20	98.024,20	98.024,20	98.024,20	0	0	98.024,20	98.024,20	91.020,52	7.003,68	1	1
27265274248	SANDRA BEATRIZ RAMOS	112806	No	Si	1	1	49	8	0	2	0	No	0	0	119.708,40	99.708,40	99.708,40	99.708,40	99.708,40	99.708,40	0	0	99.708,40	99.708,40	92.704,72	7.003,68	1	1
27265428334	NATALIA ADRIANA ARTAYETA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	114.813,70	109.213,70	109.213,70	109.213,70	109.213,70	109.213,70	0	0	109.213,70	109.213,70	102.210,02	7.003,68	12	1
27265434334	GUTIERREZ LORENA YANET	126908	No	Si	1	1	49	1	0	52	0	No	0	0	99.487,95	73.549,33	73.549,33	73.549,33	73.549,33	73.549,33	0	0	73.549,33	99.487,95	70.047,49	3.501,84	12	1
27265716925	MARCELA AURORA CORDOVA	111209	No	Si	1	1	49	1	0	7	0	No	0	0	59.868,93	47.971,93	47.971,93	47.971,93	47.971,93	47.971,93	0	0	47.971,93	47.971,93	44.470,09	3.501,84	1	1
27265792125	MARTA ELINA ABALLAY	111209	No	Si	1	1	49	1	0	1	0	No	0	0	16.485,35	13.154,19	13.154,19	13.154,19	13.154,19	13.154,19	0	0	13.154,19	13.154,19	0	0	1	1
27265914581	FERNANDA YAMILA SEMAN	111209	No	Si	1	1	49	1	0	3	0	No	0	0	60.568,73	48.671,73	48.671,73	48.671,73	48.671,73	48.671,73	0	0	48.671,73	48.671,73	45.169,89	3.501,84	1	1
27265984318	ELSA DEL CARMEN URIBE	2303	No	Si	1	1	49	1	0	49	0	No	0	0	55.658,01	42.757,64	42.757,64	42.757,64	42.757,64	42.757,64	0	0	42.757,64	49.789,94	39.255,80	3.501,84	1	1
27266642186	IRENE YESICA SANCHEZ	401704	No	Si	1	1	49	15	0	1	0	No	0	0	174.700,00	174.700,00	174.700,00	174.700,00	174.700,00	174.700,00	0	0	174.700,00	174.700,00	167.696,32	7.003,68	1	1

CUIT: 30-67963603-7
Período 02 2023
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	Situación de revista del período 1	Día de inicio situación de revista 1
27266698130	MARTINEZ ADELA BEATRIZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	60.104,35	51.538,51	51.538,51	51.538,51	51.538,51	51.538,51	0	0	51.538,51	51.538,51	48.036,67	3.501,84	12	1
27266857093	ESPEJO ALEJANDRA LORENA	126205	No	Si	1	1	49	1	0	64	0	No	0	0	43.189,78	30.220,47	30.220,47	30.220,47	30.220,47	30.220,47	0	0	30.220,47	43.189,78	28.469,55	1.750,92	1	1
27266975606	GRACIELA TOMASA PINTO	111209	No	Si	1	1	49	15	0	1	0	No	0	0	64.419,00	55.853,16	55.853,16	55.853,16	55.853,16	55.853,16	0	0	55.853,16	55.853,16	52.351,32	3.501,84	12	1
27267590341	SILVINA VERONICA PAZ	128409	No	Si	1	1	49	1	0	18	0	No	0	0	53.801,65	41.976,65	41.976,65	41.976,65	41.976,65	41.976,65	0	0	41.976,65	53.801,65	38.474,81	3.501,84	1	1
27267595599	LORENA ANTONIA TELLO	2402	No	Si	1	1	49	8	0	18	0	No	0	0	122.541,63	98.891,63	98.891,63	98.891,63	98.891,63	98.891,63	0	0	98.891,63	122.541,63	91.887,95	7.003,68	12	1
27267642120	NATALIA VIRGINIA TREJO	111209	No	Si	1	1	49	8	0	3	0	No	0	0	118.264,80	98.264,80	98.264,80	98.264,80	98.264,80	98.264,80	0	0	98.264,80	98.264,80	91.261,12	7.003,68	1	1
27267795180	PATRICIA DEL CARMEN MONZON	2303	No	Si	1	1	49	1	0	49	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	1	1
27267810287	CEJAS VALERIA DE LOS ANGELES	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.862,60	98.862,60	98.862,60	98.862,60	98.862,60	98.862,60	0	0	98.862,60	98.862,60	91.858,92	7.003,68	1	1
27268260485	GIMENA BEATRIZ TRINIDAD	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.024,20	98.024,20	98.024,20	98.024,20	98.024,20	98.024,20	0	0	98.024,20	98.024,20	91.020,52	7.003,68	1	1
27268907632	SILVANA MARISOL CALDERON	111209	No	Si	1	1	49	1	0	7	0	No	0	0	113.787,43	101.890,43	101.890,43	101.890,43	101.890,43	101.890,43	0	0	101.890,43	101.890,43	98.388,59	3.501,84	1	1
27269203280	GABRIELA MARIANA LEIVA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	55.105,58	44.636,22	44.636,22	44.636,22	44.636,22	44.636,22	0	0	44.636,22	44.636,22	41.134,38	3.501,84	1	1
27269236510	CRUZ SANDRA CECILIA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	84.290,20	84.290,20	84.290,20	84.290,20	84.290,20	84.290,20	0	0	84.290,20	84.290,20	77.286,52	7.003,68	1	1
27269912893	JULIA ELENA ALDERETE	111209	No	Si	1	1	49	1	0	1	0	No	0	0	52.414,16	40.517,16	40.517,16	40.517,16	40.517,16	40.517,16	0	0	40.517,16	40.517,16	37.015,32	3.501,84	1	1
27270139499	LORENA IVANA LEIVA	128409	No	Si	1	1	49	8	0	18	0	No	0	0	105.107,30	81.457,30	81.457,30	81.457,30	81.457,30	81.457,30	0	0	81.457,30	105.107,30	74.453,62	7.003,68	1	1
27270182882	MARIANA BEATRIZ DOMINGUEZ	128409	No	Si	1	1	49	1	0	19	0	No	0	0	64.748,08	48.981,42	48.981,42	48.981,42	48.981,42	48.981,42	0	0	48.981,42	64.748,08	44.358,99	4.622,43	1	1
27270406799	NATALIA SOLEDAD AVILA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	124.586,48	104.586,48	104.586,48	104.586,48	104.586,48	104.586,48	0	0	104.586,48	104.586,48	97.582,80	7.003,68	1	1
27270726424	ERICA LORENA QUIROGA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	135.455,67	115.062,97	115.062,97	115.062,97	115.062,97	115.062,97	0	0	115.062,97	115.455,67	108.059,29	7.003,68	1	1
27270770008	CAPELLI IVANA MELINA	128409	No	Si	1	1	49	1	0	18	0	No	0	0	58.199,20	46.374,20	46.374,20	46.374,20	46.374,20	46.374,20	0	0	46.374,20	58.199,20	42.872,36	3.501,84	1	1
27270848198	SARA XIMENA ALBORTE	111209	No	Si	1	1	49	1	0	1	0	No	4	0	57.970,36	54.639,20	54.639,20	54.639,20	54.639,20	54.639,20	0	0	54.639,20	54.639,20	51.137,36	3.501,84	12	1
27271143988	NATALIA ANALIA AVILAN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	112.863,40	93.663,40	93.663,40	93.663,40	93.663,40	93.663,40	0	0	93.663,40	93.663,40	86.659,72	7.003,68	1	1
27271280837	PAOLA CAROLINA BADANO	118903	No	Si	1	1	49	1	0	75	0	No	0	0	59.638,00	48.170,00	48.170,00	48.170,00	48.170,00	48.170,00	0	0	48.170,00	48.170,00	44.668,16	3.501,84	1	1
27271336174	CINTIA VANESA MIELE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.505,40	98.505,40	98.505,40	98.505,40	98.505,40	98.505,40	0	0	98.505,40	98.505,40	91.501,72	7.003,68	1	1
27271371433	CLAUDIA LORENA ROMERO	118903	No	Si	1	1	49	1	0	1	0	No	0	0	60.707,33	49.239,33	49.239,33	49.239,33	49.239,33	49.239,33	0	0	49.239,33	49.239,33	45.737,49	3.501,84	1	1
27271566404	LUNA YESICA MIRIAM	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.168,00	98.168,00	98.168,00	98.168,00	98.168,00	98.168,00	0	0	98.168,00	98.168,00	91.164,32	7.003,68	1	1
27271616894	ANTONIA CRISTINA MONZON	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.981,60	96.981,60	96.981,60	96.981,60	96.981,60	96.981,60	0	0	96.981,60	96.981,60	89.977,92	7.003,68	1	1
27271727076	MORALES PAOLA ROSANA	126205	No	Si	1	1	49	8	0	18	0	No	0	0	129.074,48	105.424,48	105.424,48	105.424,48	105.424,48	105.424,48	0	0	105.424,48	129.074,48	98.420,80	7.003,68	12	1
27272261100	SABRINA ANALIA LORENA CARRIZO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	114.751,44	104.351,44	104.351,44	104.351,44	104.351,44	104.351,44	0	0	104.351,44	104.351,44	97.347,76	7.003,68	12	1
27272290798	FRANCO CABRERA MARIA DE LOS ANGELES	111209	No	Si	1	1	49	1	0	7	0	No	0	0	43.849,34	30.982,61	30.982,61	30.982,61	30.982,61	30.982,61	0	0	30.982,61	30.982,61	30.535,15	447,46	1	1
27272294122	GABRIELA MARIA SITTA	111209	No	Si	1	1	49	1	0	7	0	No	0	0	72.057,60	60.160,60	60.160,60	60.160,60	60.160,60	60.160,60	0	0	60.160,60	60.160,60	56.658,76	3.501,84	1	1
27272361601	CARINA VERONICA LUGÜERCHO	111209	No	Si	1	1	49	1	0	3	0	No	0	0	91.219,51	79.322,51	79.322,51	79.322,51	79.322,51	79.322,51	0	0	79.322,51	79.322,51	75.820,67	3.501,84	1	1
27272439392	PACE YANINA GABRIELA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.967,54	98.567,54	98.567,54	98.567,54	98.567,54	98.567,54	0	0	98.567,54	98.567,54	91.563,86	7.003,68	1	1
27272443721	FERREYRA LAURA VANESA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	143.456,70	128.664,00	128.664,00	128.664,00	128.664,00	128.664,00	0	0	128.664,00	129.056,70	121.660,32	7.003,68	12	1
27272466691	NOELIA GABRIELA GUADALUPE ROSALES	128409	No	Si	1	1	49	1	0	18	0	No	0	0	52.477,76	40.652,76	40.652,76	40.652,76	40.652,76	40.652,76	0	0	40.652,76	52.477,76	37.150,92	3.501,84	1	1
27272494032	NATALIA NOEMI GUEVARA	128409	No	Si	1	1	49	8	0	18	0	No	0	0	118.855,06	95.205,06	95.205,06	95.205,06	95.205,06	95.205,06	0	0	95.205,06	118.855,06	88.201,38	7.003,68	12	1
27272746171	LAURA FABIANA LEDESMA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	48.415,09	37.945,73	37.945,73	37.945,73	37.945,73	37.945,73	0	0	37.945,73	37.945,73	34.443,89	3.501,84	1	1
27272932951	HERRERA NORA GRISELDA	3702	No	Si	1	1	49	1	0	1	0	No	0	0	60.446,50	48.549,50	48.549,50	48.549,50	48.549,50	48.549,50	0	0	48.549,50	48.549,50	45.047,66	3.501,84	1	1
27273031419	LIDIA CRISTINA GOMEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.986,60	98.986,60	98.986,60	98.986,60	98.986,60	98.986,60	0	0	98.986,60	98.986,60	91.982,92	7.003,68	1	1
27273219280	LOPEZ PATRICIA JOAQUINA	126205	No	Si	1	1	49	21	0	45	0	No	0	0	82.958,36	57.019,74	57.019,74	57.019,74	57.019,74	57.019,74	0	0	57.019,74	82.958,36	53.517,90	3.501,84	1	1
27273298555	PATRICIA LILIANA MASIA	401704	No	Si	1	1	49	8	0	2	0	No	0	0	231.739,20	231.739,20	231.739,20	231.739,20	231.739,20	231.739,20	0	0	231.739,20	231.739,20	224.735,52	7.003,68	12	1
27273307449	GONZALEZ DE LA MATA CLAUDIA NOEMI	111902	No	Si	1	1	49	8	0	2	0	No	0	0	120.341,70	99.949,00	99.949,00	99.949,00	99.949,00	99.949,00	0	0	99.949,00	100.341,70	92.945,32	7.003,68	1	1
27273423619	RAMONA HIPOLITA PRADO	121705	No	Si	1	1	49	1	0	2	0	No	0	0	60.510,78	48.613,78	48.613,78	48.613,78	48.613,78	48.613,78	0	0	48.613,78	48.613,78	45.111,94	3.501,84	1	1
27273608015	SOSA MARINA DE LOS ANGELES	127208	No	Si	1	1	49	1	0	18	0	No	0	0	58.602,45	46.777,45	46.777,45	46.777,45	46.777,45	46.777,45	0	0	46.777,45	58.602,45	43.275,61	3.501,84	1	1
27273734525	LORENA NELIDA ROSALES	111209	No	Si	1	1	49	1	0	2	0	No	0	0	43.772,52	34.730,80	34.730,80	34.730,80	34.730,80	34.730,80	0	0	34.730,80	34.730,80	31.228,96	3.501,84	1	1
27274096506	GABRIELA EDITH RODRIGUEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
27274464858	TANIA SOLEDAD ITATI FRANCO	125301	No	Si	1	1	49	8	0	1	0	No	0	0	143.166,64	123.166,64	123.166,64	123.166,64	123.166,64	123.166,64	0	0	123.166,64	123.166,64	116.162,96	7.003,68	1	1
27274566200	EVELYN CELESTE OVIEDO	119302	No	Si	1	1	49	8	0	62	0	No	0	0	188.959,25	137.082,01	137.082,01	137.082,01	137.082,01	137.082,01	0	0	137.082,01	188.959,25	130.078,33	7.003,68	12	1
27274601928	MIRIAM SUSANA GONZALEZ	111209	No	Si	1	1	49	1	0	2	0	No	1	0	55.674,88	47.109,04	47.109,04	47.109,04	47.109,04	47.109,04	0	0	47.109,04	47.109,04	43.607,20	3.501,84	12	1
27274766021	ANALIA ELIZABETH SAN ROMAN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
27274856268	LILIANA DEL VALLE ARIAS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	119.015,57	104.615,57	104.615,57	104.615,57	104.615,57	104.615,57	0	0	104.615,57	104.615,57	97.611,89	7.003,68	12	1
27275033532	VANESA NATALIA GERVASONI	126205	No	Si	1	1	49	8	0	1	0	No	0	0	124.348,57	118.748,57	118.748,57	118.748,57	118.748,57	118.748,57	0	0	118.748,57	118.748,57	111.744,89	7.003,68	12	1
27275052847	CAROLINA CELESTE PEREYRA	111209	No	Si	1	1	49	1	0	7	0	No	0	0	131.546,88	119.649,88	119.649,88	119.649,88	119.649,88	119.649,88	0	0	119.649,88	119.649,88	116.148,04	3.501,84	1	1
27275429088	MARISA ANDREA LEDESMA	128409	No	Si	1	1	49	1	0	18	0	No	0	0	54.569,92	42.744,92	42.744,92	42.744,92	42.744,92	42.744,92	0	0	42.744,92	54.569,92	39.243,08	3.501,84	1	1
27275503156	MARIANA CAROLINA GARCIA	113205	No	Si	1	1	49	1	0	18	0	No	0	0	52.150,39	40.325,39	40.325,39	40.325,39	40.325,39	40.325,39	0	0	40.325,39	52.150,39	36.823,55	3.501,84	1	1
27275791135	CARMEN ALICIA MARI|ANCO	122906	No	Si	1	1	49	1	0	52	0	No	0	0	22.649,75	16.165,10	16.165,10	16.165,10	16.165,10	16.165,10	0	0	16.165,10	22.649,75	0	0	1	1
27275841671	ZULMA ROSANA LOPEZ	126205	No	Si	1	1	49	1	0	64	0	No	0	0	43.474,88	30.505,57	30.505,57	30.505,57	30.505,57	30.505,57	0	0	30.505,57	43.474,88	28.754,65	1.750,92	1	1
27275861176	GAUNA CLAUDIA ROSANA	100809	No	Si	1	1	49	8	0	2	0	No	0	0	130.998,89	116.206,19	116.206,19	116.206,19	116.206,19	116.206,19	0	0	116.206,19	116.598,89	109.202,51	7.003,68	12	1
27275990375	GIMENEZ MIRIAM ESTER	111209	No	Si	1	1	49	1	0	1	0	No	0	0	49.492,77	38.071,65	38.071,65	38.071,65	38.071,65	38.071,65	0	0	38.071,65	38.071,65	34.569,81	3.501,84	1	1
27276009538	LAURA ELIZABETH AMARILLA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	112.801,26	107.201,26	107.201,26	107.201,26	107.201,26	107.201,26	0	0	107.201,26	107.201,26	100.197,58	7.003,68	12	1
27276606617	RITA EMILIA LOPEZ	111209	No	Si	1	1	49	15	0	2	0	No	0	0	121.633,20	101.633,20	101.633,20	101.633,20	101.633,20	101.633,20	0	0	101.633,20	101.633,20	94.629,52	7.003,68	1	1
27276707251	DEBORA VANESA VANAY	121507	No	Si	1	1	49	1	0	18	0	No	0	0	55.376,43	43.551,43	43.551,43	43.551,43	43.551,43	43.551,43	0	0	43.551,43	55.376,43	40.049,59	3.501,84	1	1
27276888167	ALEJANDRA LORENA MONTENEGRO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	59.506,00	47.609,00	47.609,00	47.609,00	47.609,00	47.609,00	0	0	47.609,00	47.609,00	44.107,16	3.501,84	1	1
27277039821	DIAZ ALEJANDRA CECILIA	111605	No	Si	1	1	49	8	0	1	0	No	0	0	120.627,00	100.627,00	100.627,00	100.627,00	100.627,00	100.627,00	0	0	100.627,00	100.627,00	93.623,32	7.003,68	1	1
27277126481	ORREGO MAURA MABEL	111209	No	Si	1	1	49	1	0	1	0	No	0	0	49.060,79	38.115,55	38.115,55	38.115,55	38.115,55	38.115,55	0	0	38.115,55	38.115,55	34.613,71	3.501,84	1	1
27277468110	CLAUDIA RAQUEL JAIME	111209	No	Si	1	1	49	8	0	2	0	No	0	0	126.430,55	106.430,55	106.430,55	106.430,55	106.430,55	106.430,55	0	0	106.430,55	106.430,55	99.426,87	7.003,68	1	1
27278268867	MARIA DE LOS ANGELES PONCE	115300	No	Si	1	1	49	8	0	3	0	No	0	0	125.773,20	105.773,20	105.773,20	105.773,20	105.773,20	105.773,20	0	0	105.773,20	105.773,20	98.769,52	7.003,68	1	1
27278420642	ROMINA JAVIERA BARBOZA	126205	No	Si	1	1	49	1	0	61	0	No	0	0	85.239,15	59.300,53	59.300,53	59.300,53	59.300,53	59.300,53	0	0	59.300,53	85.239,15	55.798,69	3.501,84	1	1
27278494883	GODOY ROXANA IVANA	126205	No	Si	1	1	49	1	0	64	0	No	0	0	116.693,19	82.108,38	82.108,38	82.108,38	82.108,38	82.108,38	0	0	82.108,38	116.693,19	77.485,95	4.622,43	1	1
27278619236	GLADYS LUCIA RIVERO	121903	No	Si	1	1	49	8	0	1	0	No	2	0	117.000,95	102.600,95	102.600,95	102.600,95	102.600,95	102.600,95	0	0	102.600,95	102.600,95	95.597,27	7.003,68	12	1
27279460672	MYRIAM ALEJANDRA VERA	110404	No	Si	1	1	49	8	0	1	0	No	0	0	114.700,16	104.300,16	104.300,16	104.300,16	104.300,16	104.300,16	0	0	104.300,16	104.300,16	97.296,48	7.003,68	12	1
27280243715	SONIA CLAUDIA MEZA	105002	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	1	1
27280264445	OLGA CRISTINA CHOSCO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	132.655,79	112.655,79	112.655,79	112.655,79	112.655,79	112.655,79	0	0	112.655,79	112.655,79	105.652,11	7.003,68	1	1
27280386028	VALERIA NANCY AGUILAR	111209	No	Si	1	1	49	1	0	2	0	No	0	0	48.832,32	43.121,76	43.121,76	43.121,76	43.121,76	43.121,76	0	0	43.121,76	43.121,76	39.619,92	3.501,84	12	1
27280603266	SUSANA GRACIELA CORONEL	111209	No	Si	1	1	49	1	0	7	0	No	0	0	29.985,31	24.274,75	24.274,75	24.274,75	24.274,75	24.274,75	0	0	24.274,75	24.274,75	22.523,83	1.750,92	1	16
27280679130	GABRIELA ADRIANA ALBARRACIN	3603	No	Si	1	1	49	8	0	1	0	No	0	0	159.301,29	153.701,29	153.701,29	153.701,29	153.701,29	153.701,29	0	0	153.701,29	153.701,29	146.697,61	7.003,68	12	1
27280692714	MARIELA LOPEZ	111209	No	Si	1	1	49	1	0	3	0	No	0	0	56.095,14	49.908,70	49.908,70	49.908,70	49.908,70	49.908,70	0	0	49.908,70	49.908,70	46.406,86	3.501,84	12	1
27281042276	DORA HAYDEE CORONEL	2501	No	Si	1	1	49	8	0	2	0	Si	2	0	134.130,50	114.130,50	114.130,50	114.130,50	114.130,50	114.130,50	0	0	114.130,50	114.130,50	107.126,82	7.003,68	1	1
27281131031	PAULA ROMINA AGUIRRE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	123.527,86	103.527,86	103.527,86	103.527,86	103.527,86	103.527,86	0	0	103.527,86	103.527,86	96.524,18	7.003,68	1	1
27281415188	MARIA DEL CARMEN MERELES	111209	No	Si	1	1	49	1	0	1	0	No	0	0	44.830,21	34.836,73	34.836,73	34.836,73	34.836,73	34.836,73	0	0	34.836,73	34.836,73	31.334,89	3.501,84	1	1
27281417881	CRISTINA ELIZABET LEZCANO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	74.144,96	64.544,96	64.544,96	64.544,96	64.544,96	64.544,96	0	0	64.544,96	64.544,96	57.541,28	7.003,68	1	1
27281449120	MARIA LAURA LURASCHI	118903	No	Si	1	1	49	8	0	75	0	No	0	0	119.275,00	96.340,00	96.340,00	96.340,00	96.340,00	96.340,00	0	0	96.340,00	96.340,00	89.336,32	7.003,68	1	1
27281453071	MARIA LAURA BROVIO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	92.161,94	74.561,94	74.561,94	74.561,94	74.561,94	74.561,94	0	0	74.561,94	74.561,94	67.558,26	7.003,68	1	1
27281513848	ERICA NOEMI LUNA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	40.838,09	40.838,09	40.838,09	40.838,09	40.838,09	40.838,09	0	0	40.838,09	40.838,09	37.336,25	3.501,84	1	1
27281635854	MARIA MAGDALENA LOPEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	110.858,40	91.658,40	91.658,40	91.658,40	91.658,40	91.658,40	0	0	91.658,40	91.658,40	84.654,72	7.003,68	1	1
27281734143	LORENA CAROLINA BOGNI	126205	No	Si	1	1	49	8	0	18	0	No	0	0	103.223,13	79.573,13	79.573,13	79.573,13	79.573,13	79.573,13	0	0	79.573,13	103.223,13	72.569,45	7.003,68	1	1
27281811024	MELGAREJO ANDREA ADRIANA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	39.857,44	32.657,44	32.657,44	32.657,44	32.657,44	32.657,44	0	0	32.657,44	32.657,44	25.653,76	7.003,68	1	1
27282104127	CALIBA VANESA ALEXANDRA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	52.859,31	49.528,15	49.528,15	49.528,15	49.528,15	49.528,15	0	0	49.528,15	49.528,15	46.026,31	3.501,84	1	1
27282162283	STELLA MARIS FARIAS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
27282193383	GISELA VANINA CORRAL	111209	No	Si	1	1	49	8	0	7	0	No	0	0	125.119,58	119.519,58	119.519,58	119.519,58	119.519,58	119.519,58	0	0	119.519,58	119.519,58	112.515,90	7.003,68	12	1
27282252339	SILVANA NOEMI LUCERO	2303	No	Si	1	1	49	1	0	49	0	No	0	0	51.346,97	38.446,60	38.446,60	38.446,60	38.446,60	38.446,60	0	0	38.446,60	45.478,90	34.944,76	3.501,84	1	1
27282277005	VERA CLAUDIA MARCELA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	63.606,29	60.275,13	60.275,13	60.275,13	60.275,13	60.275,13	0	0	60.275,13	60.275,13	56.773,29	3.501,84	12	1
27282405038	ROCIO ANABELLA CEBALLOS	118903	No	Si	1	1	49	1	0	75	0	No	0	0	64.428,04	52.960,04	52.960,04	52.960,04	52.960,04	52.960,04	0	0	52.960,04	52.960,04	49.458,20	3.501,84	12	1
27282687831	CORTEZ SILVIA MARGARITA	128409	No	Si	1	1	49	1	0	18	0	No	0	0	49.421,48	37.596,48	37.596,48	37.596,48	37.596,48	37.596,48	0	0	37.596,48	49.421,48	34.094,64	3.501,84	1	1
27283092963	CLAUDIA LUCIANA LAROCCA	400909	No	Si	12	1	49	8	0	2	0	No	0	0	490.048,24	490.048,24	490.048,24	490.048,24	490.048,24	490.048,24	0	0	490.048,24	490.048,24	483.044,56	7.003,68	12	1
27283547235	LILIANA MABEL MACIEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	127.164,67	107.164,67	107.164,67	107.164,67	107.164,67	107.164,67	0	0	107.164,67	107.164,67	100.160,99	7.003,68	1	1
27283574496	ADRIANA MATILDE ARANCIBIA	2303	No	Si	1	1	49	1	0	49	0	No	0	0	42.960,41	30.060,04	30.060,04	30.060,04	30.060,04	30.060,04	0	0	30.060,04	37.092,34	26.558,20	3.501,84	1	1
27283593652	SARA BEATRIZ RIVERO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	112.824,87	92.824,87	92.824,87	92.824,87	92.824,87	92.824,87	0	0	92.824,87	92.824,87	85.821,19	7.003,68	1	1
27283681306	MALDONADO SILVIA MABEL	118903	No	Si	1	1	49	8	0	74	0	No	0	0	2.265,05	500,82	500,82	500,82	500,82	500,82	0	0	500,82	500,82	0	0	1	1

CUIT: 30-67963603-7
Período 02 2023
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	Situación de revista del período 1	Día de inicio situación de revista 1
27283722940	ALEJANDRA SILVANA ACUÑA	111209	No	Si	1	1	49	1	0	7	0	No	0	0	59.949,16	48.052,16	48.052,16	48.052,16	48.052,16	48.052,16	0	0	48.052,16	48.052,16	44.550,32	3.501,84	1	1
27283888121	PATRICIA MARIANA MARCHETTI	123404	No	Si	1	1	49	1	0	1	0	No	0	0	106.385,59	94.917,59	94.917,59	94.917,59	94.917,59	94.917,59	0	0	94.917,59	94.917,59	91.415,75	3.501,84	1	1
27283889632	EVELIN SABRINA PENA	118903	No	Si	1	1	49	8	0	1	0	No	0	0	119.676,00	96.741,00	96.741,00	96.741,00	96.741,00	96.741,00	0	0	96.741,00	96.741,00	89.737,32	7.003,68	1	1
27283953640	MARIA LUISA GARCIA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	117.783,60	97.783,60	97.783,60	97.783,60	97.783,60	97.783,60	0	0	97.783,60	97.783,60	90.779,92	7.003,68	1	1
27284062855	LAURA GABRIELA PATRIARCA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	130.841,44	110.841,44	110.841,44	110.841,44	110.841,44	110.841,44	0	0	110.841,44	110.841,44	103.837,76	7.003,68	1	1
27284195855	CAROLINA ANAHI BIANCO	128409	No	Si	1	1	49	21	0	19	0	No	0	0	52.150,39	40.325,39	40.325,39	40.325,39	40.325,39	40.325,39	0	0	40.325,39	52.150,39	36.823,55	3.501,84	1	1
27284217301	MERCEDES ADRIANA ALVAREZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	125.634,66	105.634,66	105.634,66	105.634,66	105.634,66	105.634,66	0	0	105.634,66	105.634,66	98.630,98	7.003,68	1	1
27284493708	DONAIRE BETINA ELISA	118903	No	Si	1	1	49	1	0	1	0	No	0	0	59.638,00	48.170,00	48.170,00	48.170,00	48.170,00	48.170,00	0	0	48.170,00	48.170,00	44.668,16	3.501,84	1	1
27284643416	GISELA SOLEDAD CANTOS	111209	No	Si	13	1	49	8	0	1	0	No	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	1
27284661120	ROSA ISABEL DE MATTOS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	124.056,26	104.056,26	104.056,26	104.056,26	104.056,26	104.056,26	0	0	104.056,26	104.056,26	97.052,58	7.003,68	1	1
27284936391	SOSA IRMA SOLEDAD	111209	No	Si	1	1	49	8	0	2	0	No	0	0	117.783,60	97.783,60	97.783,60	97.783,60	97.783,60	97.783,60	0	0	97.783,60	97.783,60	90.779,92	7.003,68	1	1
27285034383	CARINA ALEJANDRA SOSA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	54.599,71	44.130,35	44.130,35	44.130,35	44.130,35	44.130,35	0	0	44.130,35	44.130,35	40.628,51	3.501,84	12	1
27285159453	MARIA VERONICA GIULIANI	110503	No	Si	1	1	49	8	0	2	0	No	0	0	124.839,41	104.446,71	104.446,71	104.446,71	104.446,71	104.446,71	0	0	104.446,71	104.839,41	97.443,03	7.003,68	1	1
27285230514	SUSANA EVANGELINA STRANO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.981,60	96.981,60	96.981,60	96.981,60	96.981,60	96.981,60	0	0	96.981,60	96.981,60	89.977,92	7.003,68	1	1
27286774623	GLADYS NOELIA RODRIGUEZ	111308	No	Si	1	1	49	8	1	2	0	No	0	0	115.722,50	110.122,50	110.122,50	110.122,50	110.122,50	110.122,50	0	0	110.122,50	110.122,50	103.118,82	7.003,68	12	1
27286791692	PEREZ VALERIA VIRGINIA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	120.145,80	100.145,80	100.145,80	100.145,80	100.145,80	100.145,80	0	0	100.145,80	100.145,80	93.142,12	7.003,68	1	1
27287307182	YESICA MARIEL VITA	111209	No	Si	1	1	49	8	0	7	0	No	0	0	90.441,60	80.841,60	80.841,60	80.841,60	80.841,60	80.841,60	0	0	80.841,60	80.841,60	73.837,92	7.003,68	1	1
27287373614	VALDEZ MARIA LUISA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	83.424,66	80.093,50	80.093,50	80.093,50	80.093,50	80.093,50	0	0	80.093,50	80.093,50	76.591,66	3.501,84	12	1
27287430146	GLADYS ANALIA AZCONA	110404	No	Si	1	1	49	8	0	1	0	No	0	0	127.215,38	121.615,38	121.615,38	121.615,38	121.615,38	121.615,38	0	0	121.615,38	121.615,38	114.611,70	7.003,68	12	1
27287582248	VALLEJOS ROSA ITATI	111209	No	Si	5	1	49	8	0	2	0	No	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	1
27287661377	FERNANDEZ LORENA VALERIA	126205	No	Si	1	1	49	8	0	2	0	No	0	0	117.981,60	97.981,60	97.981,60	97.981,60	97.981,60	97.981,60	0	0	97.981,60	97.981,60	90.977,92	7.003,68	1	1
27287771512	MARCELA NATALIA ARRIAGADA	111209	No	Si	1	1	49	1	0	7	0	No	0	0	71.653,99	60.232,87	60.232,87	60.232,87	60.232,87	60.232,87	0	0	60.232,87	60.232,87	56.731,03	3.501,84	1	1
27287786765	PIRIZ VERONICA ALEJANDRA	128003	No	Si	1	1	49	8	0	1	0	No	0	0	292.177,50	48.017,09	48.017,09	48.017,09	48.017,09	48.017,09	0	0	48.017,09	48.017,09	47.141,63	875,46	1	1
27287851338	MARIELA ALEJANDRA ESPECHE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
27287926796	MARCELA ANALIA PINTOS	126205	No	Si	1	1	49	1	0	52	0	No	0	0	96.586,09	70.647,47	70.647,47	70.647,47	70.647,47	70.647,47	0	0	70.647,47	96.586,09	67.145,63	3.501,84	1	1
27288144368	MARIA LUZ SENA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	119.227,20	99.227,20	99.227,20	99.227,20	99.227,20	99.227,20	0	0	99.227,20	99.227,20	92.223,52	7.003,68	1	1
27288333004	MARIA SUSANA SISSI	111209	No	Si	1	1	49	8	0	1	0	Si	2	0	128.115,10	122.515,10	122.515,10	122.515,10	122.515,10	122.515,10	0	0	122.515,10	122.515,10	115.511,42	7.003,68	12	1
27288402367	PAOLA MERCEDES BUSTOS	125905	No	Si	1	1	49	1	0	19	0	No	0	0	47.942,49	35.381,79	35.381,79	35.381,79	35.381,79	35.381,79	0	0	35.381,79	44.447,62	34.875,97	505,82	1	1
27288575466	INES BLANCA MENDOZA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	144.757,18	124.757,18	124.757,18	124.757,18	124.757,18	124.757,18	0	0	124.757,18	124.757,18	117.753,50	7.003,68	1	1
27288813871	VERONICA ALEJANDRA GARCIA	118903	No	Si	1	1	49	22	0	75	0	No	0	0	122.483,00	99.548,00	99.548,00	99.548,00	99.548,00	99.548,00	0	0	99.548,00	99.548,00	92.544,32	7.003,68	1	1
27288905326	ELENA ELOISA GRANJE	125707	No	Si	1	1	49	8	0	2	0	No	0	0	115.362,27	109.762,27	109.762,27	109.762,27	109.762,27	109.762,27	0	0	109.762,27	109.762,27	102.758,59	7.003,68	12	1
27289011256	ESTELA NORMA JARC	111209	No	Si	1	1	49	8	0	2	0	No	0	0	134.960,99	114.960,99	114.960,99	114.960,99	114.960,99	114.960,99	0	0	114.960,99	114.960,99	107.957,31	7.003,68	1	1
27289012619	CARMEN VIVIANA MORALES	127208	No	Si	1	1	49	1	0	2	0	No	0	0	59.506,00	47.609,00	47.609,00	47.609,00	47.609,00	47.609,00	0	0	47.609,00	47.609,00	44.107,16	3.501,84	1	1
27289434173	SOTO SUSANA BEATRIZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	119.664,60	99.664,60	99.664,60	99.664,60	99.664,60	99.664,60	0	0	99.664,60	99.664,60	92.660,92	7.003,68	1	1
27289548810	PATRICIA FABIANA PIÑEIRO	111209	No	Si	1	1	49	1	0	3	0	No	0	0	59.788,70	47.891,70	47.891,70	47.891,70	47.891,70	47.891,70	0	0	47.891,70	47.891,70	44.389,86	3.501,84	1	1
27289658063	SILVIA ESTER VALDIVIEZO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	52.349,66	49.494,38	49.494,38	49.494,38	49.494,38	49.494,38	0	0	49.494,38	49.494,38	45.992,54	3.501,84	1	1
27289888638	PAOLA NATALIA FURNUS	111209	No	Si	1	1	49	1	0	2	0	No	0	0	39.980,41	32.366,33	32.366,33	32.366,33	32.366,33	32.366,33	0	0	32.366,33	32.366,33	30.031,77	2.334,56	1	11
27290060570	CARLA ANDREA LOZA	118903	No	Si	1	1	49	21	0	75	0	No	0	0	59.638,00	48.170,00	48.170,00	48.170,00	48.170,00	48.170,00	0	0	48.170,00	48.170,00	44.668,16	3.501,84	1	1
27290095749	BALLEJO PAULA VALERIA	111704	No	Si	1	1	49	8	0	2	0	No	0	0	118.986,60	98.986,60	98.986,60	98.986,60	98.986,60	98.986,60	0	0	98.986,60	98.986,60	91.982,92	7.003,68	1	1
27290301322	PEREZ LORENA EDITH	2501	No	Si	1	1	49	15	0	18	0	No	0	0	55.261,70	43.436,70	43.436,70	43.436,70	43.436,70	43.436,70	0	0	43.436,70	55.261,70	39.934,86	3.501,84	1	1
27290428497	ROXANA VANESA ABRACAITE	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
27290455869	MIRIAM YOLANDA MONTIEL	126205	No	Si	1	1	49	1	0	60	0	No	0	0	88.802,89	62.864,27	62.864,27	62.864,27	62.864,27	62.864,27	0	0	62.864,27	88.802,89	59.362,43	3.501,84	1	1
27290461338	ZUCCO LILIAN MARIELA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	136.644,74	116.644,74	116.644,74	116.644,74	116.644,74	116.644,74	0	0	116.644,74	116.644,74	109.641,06	7.003,68	1	1
27290545388	OLGA CRISTINA TORALES	111209	No	Si	1	1	49	1	0	2	0	No	0	0	61.691,98	49.794,98	49.794,98	49.794,98	49.794,98	49.794,98	0	0	49.794,98	49.794,98	46.293,14	3.501,84	1	1
27290708260	ALICIA ALEJANDRA MEDINA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	105.261,83	86.061,83	86.061,83	86.061,83	86.061,83	86.061,83	0	0	86.061,83	86.061,83	79.058,15	7.003,68	1	1
27290742663	VANESA VERONICA SANTILLAN	126205	No	Si	1	1	49	1	0	44	0	No	0	0	90.150,46	64.211,84	64.211,84	64.211,84	64.211,84	64.211,84	0	0	64.211,84	90.150,46	60.710,00	3.501,84	12	1
27291034239	MARIA ESTHER ALCARAS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.746,00	98.746,00	98.746,00	98.746,00	98.746,00	98.746,00	0	0	98.746,00	98.746,00	91.742,32	7.003,68	1	1
27291331462	CRUZ TANIA INES	111209	No	Si	1	1	49	8	0	1	0	No	0	0	112.801,26	107.201,26	107.201,26	107.201,26	107.201,26	107.201,26	0	0	107.201,26	107.201,26	100.197,58	7.003,68	1	1
27291870517	PAULA ELENA LUCERO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	60.631,13	48.734,13	48.734,13	48.734,13	48.734,13	48.734,13	0	0	48.734,13	48.734,13	45.232,29	3.501,84	1	1
27292032558	CINTIA CAROLINA MURUA	128409	No	Si	1	1	49	1	0	18	0	No	0	0	53.360,16	41.535,16	41.535,16	41.535,16	41.535,16	41.535,16	0	0	41.535,16	53.360,16	38.033,32	3.501,84	1	1
27292328775	CINTIA ROMINA GAMARRA	118903	No	Si	1	1	49	1	0	1	0	No	0	0	63.247,00	51.779,00	51.779,00	51.779,00	51.779,00	51.779,00	0	0	51.779,00	51.779,00	48.277,16	3.501,84	1	1
27292376877	GAMARRA VIRGINIA ADRIANA	118903	No	Si	1	1	49	21	0	75	0	No	0	0	68.861,00	57.393,00	57.393,00	57.393,00	57.393,00	57.393,00	0	0	57.393,00	57.393,00	53.891,16	3.501,84	1	1
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	1	1
27292771601	GABRIELA DEL CARMEN MANSILLA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	121.295,19	102.095,19	102.095,19	102.095,19	102.095,19	102.095,19	0	0	102.095,19	102.095,19	95.091,51	7.003,68	1	1
27292772691	CAMILA SOLEDAD OLMOS	111209	No	Si	1	1	49	15	0	1	0	No	0	0	133.518,45	119.118,45	119.118,45	119.118,45	119.118,45	119.118,45	0	0	119.118,45	119.118,45	112.114,77	7.003,68	12	1
27292825426	PAMELA MAGALI PACHECO	126205	No	Si	1	1	49	8	0	28	0	No	0	0	192.830,04	140.952,80	140.952,80	140.952,80	140.952,80	140.952,80	0	0	140.952,80	192.830,04	133.949,12	7.003,68	1	1
27292990389	MARIA ELENA DIAZ	125707	No	Si	1	1	49	8	0	2	0	No	0	0	119.949,00	99.949,00	99.949,00	99.949,00	99.949,00	99.949,00	0	0	99.949,00	99.949,00	92.945,32	7.003,68	1	1
27293082362	NATALIA MICAELA FARIAS	111209	No	Si	1	1	49	1	0	2	0	No	0	0	57.793,84	51.607,40	51.607,40	51.607,40	51.607,40	51.607,40	0	0	51.607,40	51.607,40	48.105,56	3.501,84	12	1
27293225686	VIRGILIO CYNTIA JUDITH	111209	No	Si	1	1	49	1	0	1	0	No	0	0	63.303,04	51.406,04	51.406,04	51.406,04	51.406,04	51.406,04	0	0	51.406,04	51.406,04	47.904,20	3.501,84	1	1
27293446240	MARTA ANGELICA JALUF	111902	No	Si	1	1	49	8	0	1	0	No	0	0	92.178,38	68.700,19	68.700,19	68.700,19	68.700,19	68.700,19	0	0	68.700,19	68.700,19	67.766,37	933,82	1	1
27293534581	PAOLA LORENA CABRERA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	58.133,90	51.947,46	51.947,46	51.947,46	51.947,46	51.947,46	0	0	51.947,46	51.947,46	48.445,62	3.501,84	12	1
27293552091	ERICA INES SOTO	110404	No	Si	14	1	49	8	0	2	0	No	0	0	46.537,39	46.537,39	46.537,39	46.537,39	46.537,39	46.537,39	0	0	46.537,39	46.537,39	39.533,71	7.003,68	1	1
27293553926	FARIAS CINTIA SILVIA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	117.504,61	103.104,61	103.104,61	103.104,61	103.104,61	103.104,61	0	0	103.104,61	103.104,61	96.100,93	7.003,68	12	1
27293786181	HERRERA GRACIELA MARIA ISABEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	82.606,00	82.606,00	82.606,00	82.606,00	82.606,00	82.606,00	0	0	82.606,00	82.606,00	75.602,32	7.003,68	1	1
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	1	1
27293881877	PACE LORENA RITA	118903	No	Si	1	1	49	1	0	1	0	No	0	0	43.554,94	9.669,74	9.669,74	9.669,74	9.669,74	9.669,74	0	0	9.669,74	9.669,74	0	0	1	1
27294076749	SEDDA ANDREA ROMINA	111209	No	Si	1	1	49	1	0	7	0	No	0	0	59.586,15	47.689,15	47.689,15	47.689,15	47.689,15	47.689,15	0	0	47.689,15	47.689,15	44.187,31	3.501,84	1	1
27294404568	ELIANA MUÑOZ NADIA	604	No	Si	1	1	49	8	0	66	0	No	0	0	177.807,24	125.930,00	125.930,00	125.930,00	125.930,00	125.930,00	0	0	125.930,00	177.807,24	118.926,32	7.003,68	12	1
27294483751	GRISELDA LILIANA FERNANDEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	115.362,27	109.762,27	109.762,27	109.762,27	109.762,27	109.762,27	0	0	109.762,27	109.762,27	102.758,59	7.003,68	12	1
27294577918	MARINA GISELA FERNANDEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	36.407,31	28.008,45	28.008,45	28.008,45	28.008,45	28.008,45	0	0	28.008,45	28.008,45	27.794,45	214	1	1
27294863244	GLADIS ESTELA OJEDA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.746,00	98.746,00	98.746,00	98.746,00	98.746,00	98.746,00	0	0	98.746,00	98.746,00	91.742,32	7.003,68	1	1
27295119565	DEBORA ELISABETH GONZALEZ	111209	No	Si	1	1	49	1	0	2	0	No	0	0	57.558,78	54.227,62	54.227,62	54.227,62	54.227,62	54.227,62	0	0	54.227,62	54.227,62	50.725,78	3.501,84	12	1
27295215963	DEBORAH SABRINA GONZALEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	119.133,78	104.733,78	104.733,78	104.733,78	104.733,78	104.733,78	0	0	104.733,78	104.733,78	97.730,10	7.003,68	12	1
27295348556	LAURA NOEMI GONZALEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	17.613,86	14.282,70	14.282,70	14.282,70	14.282,70	14.282,70	0	0	14.282,70	14.282,70	0	0	1	22
27295363377	ALFONSO GRACIELA ALEJANDRA	109202	No	Si	1	1	49	8	0	3	0	No	0	0	118.264,80	98.264,80	98.264,80	98.264,80	98.264,80	98.264,80	0	0	98.264,80	98.264,80	91.261,12	7.003,68	1	1
27295574106	LORENA PAOLA ORTIZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	58.963,80	55.632,64	55.632,64	55.632,64	55.632,64	55.632,64	0	0	55.632,64	55.632,64	52.130,80	3.501,84	12	1
27295782116	MIRIAM MARIA DE LOS ANGELES LOPEZ	111209	No	Si	1	1	49	1	0	3	0	No	0	0	55.103,30	43.206,30	43.206,30	43.206,30	43.206,30	43.206,30	0	0	43.206,30	43.206,30	39.704,46	3.501,84	1	1
27296152140	ROSANA NOEMI ALMIRON	109202	No	Si	1	1	49	8	0	2	0	No	0	0	123.550,28	104.350,28	104.350,28	104.350,28	104.350,28	104.350,28	0	0	104.350,28	104.350,28	97.346,60	7.003,68	1	1
27296314590	VANINA ALEJANDRA AGUIAR	118804	No	Si	1	1	49	1	0	7	0	No	0	0	59.949,16	48.052,16	48.052,16	48.052,16	48.052,16	48.052,16	0	0	48.052,16	48.052,16	44.550,32	3.501,84	1	1
27296526814	EVANGELINA INES BERTOLI	128409	No	Si	1	1	49	1	0	19	0	No	0	0	10.427,74	5.835,00	5.835,00	5.835,00	5.835,00	5.835,00	0	0	5.835,00	6.623,33	0	0	1	1
27296581424	RODRIGUEZ ELIANA ROMINA	122104	No	Si	1	1	49	1	0	1	0	No	0	0	86.104,00	74.636,00	74.636,00	74.636,00	74.636,00	74.636,00	0	0	74.636,00	74.636,00	71.134,16	3.501,84	1	1
27296689438	VIVIANA HAYDEE GOMEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	103.304,10	85.704,10	85.704,10	85.704,10	85.704,10	85.704,10	0	0	85.704,10	85.704,10	78.700,42	7.003,68	1	1
27296765274	LORENA VANESA BELMONTE	111209	No	Si	1	1	49	1	0	7	0	No	0	0	81.474,86	75.288,42	75.288,42	75.288,42	75.288,42	75.288,42	0	0	75.288,42	75.288,42	71.786,58	3.501,84	12	1
27296790562	NANCY VIVIANA GOMEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	55.103,30	43.206,30	43.206,30	43.206,30	43.206,30	43.206,30	0	0	43.206,30	43.206,30	39.704,46	3.501,84	1	1
27296838891	CASALS MAIRA VALERIA	118903	No	Si	1	1	49	8	0	1	0	No	0	0	135.342,65	112.407,65	112.407,65	112.407,65	112.407,65	112.407,65	0	0	112.407,65	112.407,65	105.403,97	7.003,68	12	1
27296918895	LORENA VIVIANA MORALES	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.981,60	96.981,60	96.981,60	96.981,60	96.981,60	96.981,60	0	0	96.981,60	96.981,60	89.977,92	7.003,68	1	1
27297035369	PAOLA NOEMI SOTELO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	120.056,51	114.456,51	114.456,51	114.456,51	114.456,51	114.456,51	0	0	114.456,51	114.456,51	107.452,83	7.003,68	12	1
27297077258	RIOS NATALIA ALEJANDRA	401704	No	Si	1	1	49	8	0	2	0	No	0	0	125.240,00	125.240,00	125.240,00	125.240,00	125.240,00	125.240,00	0	0	125.240,00	125.240,00	118.236,32	7.003,68	1	1
27297158479	MARIA BELEN VIVANCO	128409	No	Si	1	1	49	1	0	18	0	No	0	0	16.790,00	11.324,29	11.324,29	11.324,29	11.324,29	11.324,29	0	0	11.324,29	13.295,12	0	0	1	1
27297660425	ALMADA ALEJANDRA RITA NOEMI	126205	No	Si	1	1	49	1	0	52	0	No	0	0	114.412,39	79.827,58	79.827,58	79.827,58	79.827,58	79.827,58	0	0	79.827,58	114.412,39	75.205,15	4.622,43	1	1
27297721351	JORGELINA DEL CARMEN GONZALEZ	111209	No	Si	1	1	49	1	0	7	0	No	0	0	79.360,98	73.174,54	73.174,54	73.174,54	73.174,54	73.174,54	0	0	73.174,54	73.174,54	69.672,70	3.501,84	12	1
27297824509	ESTER NOEMI CERRUDO	111209	No	Si	1	1	49	8	0	3	0	Si	3	0	117.336,69	102.936,69	102.936,69	102.936,69	102.936,69	102.936,69	0	0	102.936,69	102.936,69	95.933,01	7.003,68	12	1
27298185755	GABRIELA NATALIA TORINO	126205	No	Si	1	1	49	1	0	75	0	No	0	0	10.369,80	7.127,47	7.127,47	7.127,47	7.127,47	7.127,47	0	0	7.127,47	10.369,80	0	0	1	22
27298237305	NATALIA ROMINA ARDILES	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.821,20	96.821,20	96.821,20	96.821,20	96.821,20	96.821,20	0	0	96.821,20	96.821,20	89.817,52	7.003,68	1	1
27298238409	SILVANA ALEJANDRA MARTIN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	119.739,27	99.739,27	99.739,27	99.739,27	99.739,27	99.739,27	0	0	99.739,27	99.739,27	92.735,59	7.003,68	1	1
27298300880	PATRICIA LORENA DE ASIS	112707	No	Si	1	1	49	1	0	50	0	No	0	0	74.276,95	61.307,64	61.307,64	61.307,64	61.307,64	61.307,64	0	0	61.307,64	74.276,95	59.556,72	1.750,92	1	1
27298395989	GISELA SOLEDAD CASAS	111209	No	Si	1	1	49	1	0	1	0	No	0	0	59.949,16	48.052,16	48.052,16	48.052,16	48.052,16	48.052,16	0	0	48.052,16	48.052,16	44.550,32	3.501,84	1	1

CUIT: 30-67963603-7
Período 02 2023
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	Situación de revista del período 1	Día de inicio situación de revista 1
27298683240	MALEN EVANGELINA GOMEZ	111209	No	Si	1	1	49	1	0	2	0	No	0	0	48.639,84	40.074,00	40.074,00	40.074,00	40.074,00	40.074,00	0	0	40.074,00	40.074,00	36.572,16	3.501,84	1	1
27299393874	NATALIA ELIZABETH BAIELI	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	1	1
27299460024	DIAZ ALEJANDRA EDITH	111209	No	Si	1	1	49	21	0	1	0	No	0	0	42.469,23	35.187,39	35.187,39	35.187,39	35.187,39	35.187,39	0	0	35.187,39	35.187,39	34.671,84	515,55	1	1
27299555548	MARIA LUJAN NOGUERA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.505,40	98.505,40	98.505,40	98.505,40	98.505,40	98.505,40	0	0	98.505,40	98.505,40	91.501,72	7.003,68	1	1
27299599553	CLAUDIA DEL VALLE DIAZ	111209	No	Si	1	1	49	1	0	2	0	No	0	0	37.426,91	28.552,17	28.552,17	28.552,17	28.552,17	28.552,17	0	0	28.552,17	28.552,17	28.347,90	204,27	1	1
27299606991	ECHAGUE VALERIA GISELA	118903	No	Si	1	1	49	8	0	1	0	No	0	0	119.676,00	96.741,00	96.741,00	96.741,00	96.741,00	96.741,00	0	0	96.741,00	96.741,00	89.737,32	7.003,68	1	1
27300025809	INZA FELICIA ALINA	118903	No	Si	1	1	49	1	0	1	0	No	0	0	86.705,50	75.237,50	75.237,50	75.237,50	75.237,50	75.237,50	0	0	75.237,50	75.237,50	71.735,66	3.501,84	1	1
27300075520	MARIA DELIA ARAUJO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.660,80	96.660,80	96.660,80	96.660,80	96.660,80	96.660,80	0	0	96.660,80	96.660,80	89.657,12	7.003,68	1	1
27300270323	LELIA BEATRIZ BAEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	115.566,40	109.966,40	109.966,40	109.966,40	109.966,40	109.966,40	0	0	109.966,40	109.966,40	102.962,72	7.003,68	12	1
27301127729	ANTONIA EDITH PALACIOS	1300	No	Si	1	1	49	8	0	1	0	No	0	0	125.321,24	105.321,24	105.321,24	105.321,24	105.321,24	105.321,24	0	0	105.321,24	105.321,24	98.317,56	7.003,68	1	1
27301215954	VERONICA LEANDRA SORIA	2808	No	Si	1	1	49	1	0	18	0	No	0	0	45.126,55	32.359,47	32.359,47	32.359,47	32.359,47	32.359,47	0	0	32.359,47	41.031,13	31.980,10	379,37	1	1
27301616479	BAVERA DANIELA FERNANDA	111704	No	Si	1	1	49	8	0	2	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
27302357434	ROSANA INES ARIAS	126205	No	Si	1	1	49	1	0	62	0	No	0	0	17.697,84	10.162,29	10.162,29	10.162,29	10.162,29	10.162,29	0	0	10.162,29	12.756,15	0	0	1	1
27302374428	ROSA MARGARITA CANTEROS	123305	No	Si	1	1	49	8	0	2	0	No	0	0	125.908,65	105.908,65	105.908,65	105.908,65	105.908,65	105.908,65	0	0	105.908,65	105.908,65	98.904,97	7.003,68	1	1
27302923944	MARTA ESTER PERALTA	118903	No	Si	1	1	49	1	0	75	0	No	0	0	67.697,43	56.670,51	56.670,51	56.670,51	56.670,51	56.670,51	0	0	56.670,51	56.670,51	53.168,67	3.501,84	12	1
27303151015	DULCE CAROLINA MARCENARO	401704	No	Si	1	1	49	8	0	2	0	No	0	0	148.235,27	148.235,27	148.235,27	148.235,27	148.235,27	148.235,27	0	0	148.235,27	148.235,27	141.231,59	7.003,68	12	1
27303260639	BLANCA NOEMI IBAÑEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	111.143,04	91.143,04	91.143,04	91.143,04	91.143,04	91.143,04	0	0	91.143,04	91.143,04	84.139,36	7.003,68	1	1
27303262313	MARTA EUGENIA QUIÑONES	111209	No	Si	1	1	49	1	0	1	0	No	0	0	41.560,18	41.560,18	41.560,18	41.560,18	41.560,18	41.560,18	0	0	41.560,18	41.560,18	38.058,34	3.501,84	1	1
27303322677	SILVANA DEL LOURDES FERREYRA SOAJE	128409	No	Si	1	1	49	1	0	18	0	No	0	0	59.848,79	48.023,79	48.023,79	48.023,79	48.023,79	48.023,79	0	0	48.023,79	59.848,79	44.521,95	3.501,84	12	1
27303386403	MILAGRO DE LAS MERCEDES DOMINGUEZ	126205	No	Si	1	1	49	1	0	62	0	No	0	0	22.802,33	16.317,68	16.317,68	16.317,68	16.317,68	16.317,68	0	0	16.317,68	22.802,33	0	0	1	1
27303820723	HILDA INES SUAREZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	117.142,00	97.142,00	97.142,00	97.142,00	97.142,00	97.142,00	0	0	97.142,00	97.142,00	90.138,32	7.003,68	1	1
27304175384	ELIZABETH JUDITH GUTIERREZ	111209	No	Si	1	1	49	8	0	3	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
27304313515	LAURICELLA CAROLA CRISTINA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	114.751,44	104.351,44	104.351,44	104.351,44	104.351,44	104.351,44	0	0	104.351,44	104.351,44	97.347,76	7.003,68	12	1
27304361285	JEZABEL JUDIT PEDRAZA JOSELINA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.545,52	37.503,80	37.503,80	37.503,80	37.503,80	37.503,80	0	0	37.503,80	37.503,80	34.702,33	2.801,47	1	7
27304527949	CECILIA SOLEDAD MARTINEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	59.628,23	47.731,23	47.731,23	47.731,23	47.731,23	47.731,23	0	0	47.731,23	47.731,23	44.229,39	3.501,84	1	1
27304884482	DEBORA JAQUELINA LEDESMA	118903	No	Si	1	1	49	8	0	1	0	No	0	0	119.275,00	96.340,00	96.340,00	96.340,00	96.340,00	96.340,00	0	0	96.340,00	96.340,00	89.336,32	7.003,68	1	1
27305016417	GABRIELA SUSANA ARREDONDO	118903	No	Si	1	1	49	1	0	75	0	No	0	0	60.239,50	48.771,50	48.771,50	48.771,50	48.771,50	48.771,50	0	0	48.771,50	48.771,50	45.269,66	3.501,84	1	1
27305084331	SONIA ELIZABETH ALVAREZ	126205	No	Si	1	1	49	1	0	62	0	No	0	0	93.894,75	67.956,13	67.956,13	67.956,13	67.956,13	67.956,13	0	0	67.956,13	93.894,75	64.454,29	3.501,84	1	1
27305284799	LORENA DEL CARMEN FLORENTIN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	109.097,39	89.897,39	89.897,39	89.897,39	89.897,39	89.897,39	0	0	89.897,39	89.897,39	82.893,71	7.003,68	1	1
27305311702	MARIA LOURDES VERA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	76.521,29	60.234,77	60.234,77	60.234,77	60.234,77	60.234,77	0	0	60.234,77	61.440,77	56.732,93	3.501,84	1	1
27305600917	ROMINA ELIZABETH LOPEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	121.460,56	101.460,56	101.460,56	101.460,56	101.460,56	101.460,56	0	0	101.460,56	101.460,56	94.456,88	7.003,68	1	1
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	1	1
27306085382	NADIA ELIZABETH GALLARDO	126205	No	Si	1	1	49	1	0	58	0	No	0	0	88.802,89	62.864,27	62.864,27	62.864,27	62.864,27	62.864,27	0	0	62.864,27	88.802,89	59.362,43	3.501,84	1	1
27306208913	MARIA JORGELINA MONTENEGRO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.031,20	83.031,20	83.031,20	83.031,20	83.031,20	83.031,20	0	0	83.031,20	83.031,20	76.027,52	7.003,68	1	1
27306317550	GOMEZ PAMELA ROSA	126205	No	Si	1	1	49	1	1	64	0	No	0	0	90.318,09	64.379,47	64.379,47	64.379,47	64.379,47	64.379,47	0	0	64.379,47	90.318,09	60.877,63	3.501,84	12	1
27306499748	NOELIA SOLEDAD ORTIZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	41.332,59	32.766,75	32.766,75	32.766,75	32.766,75	32.766,75	0	0	32.766,75	32.766,75	29.264,91	3.501,84	1	1
27306670803	CLAUDIA NOELIA SANCHEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	68.009,78	56.112,78	56.112,78	56.112,78	56.112,78	56.112,78	0	0	56.112,78	56.112,78	52.610,94	3.501,84	1	1
27306677352	ROSA MIRIAM BENITEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
27307020292	JESICA RAQUEL HERNANDEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	122.142,00	102.142,00	102.142,00	102.142,00	102.142,00	102.142,00	0	0	102.142,00	102.142,00	95.138,32	7.003,68	1	1
27307188827	KARINA RAMONA AJATA GONZALEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	59.868,93	47.971,93	47.971,93	47.971,93	47.971,93	47.971,93	0	0	47.971,93	47.971,93	44.470,09	3.501,84	1	1
27307199993	LORENA PAOLA LEZCANO	111209	No	Si	1	1	49	8	0	7	0	No	0	0	116.660,80	96.660,80	96.660,80	96.660,80	96.660,80	96.660,80	0	0	96.660,80	96.660,80	89.657,12	7.003,68	1	1
27307789006	MENDOZA LORENA PAOLA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.203,87	74.803,87	74.803,87	74.803,87	74.803,87	74.803,87	0	0	74.803,87	74.803,87	67.800,19	7.003,68	1	1
27308387998	SILVINA ALEJANDRA COSTAS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	120.040,49	104.040,49	104.040,49	104.040,49	104.040,49	104.040,49	0	0	104.040,49	104.040,49	97.036,81	7.003,68	12	1
27308435275	MARIA GUADALUPE LUJAN	128409	No	Si	1	1	49	1	0	18	0	No	0	0	47.872,20	36.047,20	36.047,20	36.047,20	36.047,20	36.047,20	0	0	36.047,20	47.872,20	32.545,36	3.501,84	1	1
27308458364	CRISTINA DEL CARMEN ASTRADA	128409	No	Si	1	1	49	1	0	18	0	No	0	0	50.240,84	39.204,17	39.204,17	39.204,17	39.204,17	39.204,17	0	0	39.204,17	50.240,84	35.702,33	3.501,84	12	1
27308514213	CECILIA ALEJANDRA ROSSETTI	401704	No	Si	12	1	49	8	0	1	0	No	0	0	203.927,48	203.927,48	203.927,48	203.927,48	203.927,48	203.927,48	0	0	203.927,48	203.927,48	196.923,80	7.003,68	12	1
27308995181	MARIANA ALEJANDRA LUMELLI	128409	No	Si	1	1	49	8	0	18	0	No	0	0	86.594,34	63.732,67	63.732,67	63.732,67	63.732,67	63.732,67	0	0	63.732,67	86.594,34	56.728,99	7.003,68	1	1
27309047848	MARIELA SOLEDAD ROJAS	118903	No	Si	1	1	49	1	1	1	0	No	0	0	60.841,00	49.373,00	49.373,00	49.373,00	49.373,00	49.373,00	0	0	49.373,00	49.373,00	45.871,16	3.501,84	19	1
27309116165	GLADYS GISELA DIAZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	119.905,20	99.905,20	99.905,20	99.905,20	99.905,20	99.905,20	0	0	99.905,20	99.905,20	92.901,52	7.003,68	1	1
27309146633	RAMONA ANTONIA GALARZA	3900	No	Si	1	1	49	22	0	7	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
27309237574	ANALIA SOLEDAD SANCHEZ	111209	No	Si	1	1	49	8	0	3	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
27309299030	DIAZ VANESA YANINA	401704	No	Si	1	1	49	8	0	1	0	No	0	0	150.855,00	150.855,00	150.855,00	150.855,00	150.855,00	150.855,00	0	0	150.855,00	150.855,00	143.851,32	7.003,68	1	1
27309434582	SONIA EUSEBIA GONZALEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	60.510,78	48.613,78	48.613,78	48.613,78	48.613,78	48.613,78	0	0	48.613,78	48.613,78	45.111,94	3.501,84	1	1
27309504556	VERONICA NOEMI ESCOBAR	2808	No	Si	1	1	49	8	0	1	0	No	0	0	119.676,00	96.741,00	96.741,00	96.741,00	96.741,00	96.741,00	0	0	96.741,00	96.741,00	89.737,32	7.003,68	1	1
27309652121	MARIA DE LOS ANGELES FERREYRA	2303	No	Si	1	1	49	1	0	49	0	No	0	0	17.966,84	11.946,67	11.946,67	11.946,67	11.946,67	11.946,67	0	0	11.946,67	15.228,41	0	0	1	1
27309663808	MARIA VANESA BARRIOS	118903	No	Si	1	1	49	22	0	75	0	No	0	0	119.275,00	96.340,00	96.340,00	96.340,00	96.340,00	96.340,00	0	0	96.340,00	96.340,00	89.336,32	7.003,68	1	1
27309752118	ELISABETH CABRERA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	59.506,00	47.609,00	47.609,00	47.609,00	47.609,00	47.609,00	0	0	47.609,00	47.609,00	44.107,16	3.501,84	1	1
27310420889	VALERIA JIMENA FERNANDEZ	401704	No	Si	1	1	49	1	0	7	0	No	0	0	58.844,71	50.278,87	50.278,87	50.278,87	50.278,87	50.278,87	0	0	50.278,87	50.278,87	46.777,03	3.501,84	12	1
27310493231	GLADYS CINTIA CAROLINA OVIEDO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	115.312,78	104.912,78	104.912,78	104.912,78	104.912,78	104.912,78	0	0	104.912,78	104.912,78	97.909,10	7.003,68	12	1
27310610920	NOELIA ELVIRA REYNAGA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	54.355,21	42.934,09	42.934,09	42.934,09	42.934,09	42.934,09	0	0	42.934,09	42.934,09	39.432,25	3.501,84	1	1
27310777582	SANDRA VALERIA CASTILLO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	53.926,82	42.505,70	42.505,70	42.505,70	42.505,70	42.505,70	0	0	42.505,70	42.505,70	39.003,86	3.501,84	1	1
27310961812	MARIA LAURA SANCHEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	73.636,50	61.739,50	61.739,50	61.739,50	61.739,50	61.739,50	0	0	61.739,50	61.739,50	58.237,66	3.501,84	1	1
27311262179	ROSA ELENA LEIVA	112707	No	Si	1	1	49	1	0	8	0	No	0	0	105.836,20	73.412,92	73.412,92	73.412,92	73.412,92	73.412,92	0	0	73.412,92	105.836,20	69.035,62	4.377,30	1	1
27311480133	MELINA SOLEDAD BENITEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	41.078,78	41.078,78	41.078,78	41.078,78	41.078,78	41.078,78	0	0	41.078,78	41.078,78	37.576,94	3.501,84	1	1
27311583870	ROMINA GISELA TELLO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	34.385,96	27.051,00	27.051,00	27.051,00	27.051,00	27.051,00	0	0	27.051,00	27.651,00	26.632,72	418,28	1	1
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	10	1
27311781451	CINTHYA ROMINA RODAS	111209	No	Si	1	1	49	1	0	3	0	No	0	0	57.535,68	51.349,24	51.349,24	51.349,24	51.349,24	51.349,24	0	0	51.349,24	51.349,24	47.847,40	3.501,84	12	1
27311908036	ALICIA LUJAN CACERES	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.264,80	98.264,80	98.264,80	98.264,80	98.264,80	98.264,80	0	0	98.264,80	98.264,80	91.261,12	7.003,68	1	1
27312039996	CRISTINA MABEL GONZALEZ	126908	No	Si	1	1	49	8	0	1	0	No	0	0	147.068,75	127.068,75	127.068,75	127.068,75	127.068,75	127.068,75	0	0	127.068,75	127.068,75	120.065,07	7.003,68	1	1
27312122222	PAVON VANESA SANDRA	112103	No	Si	1	1	49	8	0	1	0	No	0	0	134.965,09	112.030,09	112.030,09	112.030,09	112.030,09	112.030,09	0	0	112.030,09	112.030,09	105.026,41	7.003,68	12	1
27312166580	MARINA ISABEL TAYBO	126908	No	Si	1	1	49	1	0	7	0	No	0	0	59.708,46	47.811,46	47.811,46	47.811,46	47.811,46	47.811,46	0	0	47.811,46	47.811,46	44.309,62	3.501,84	1	1
27312387617	GISELA NOELIA MORALES	2303	No	Si	1	1	49	1	0	49	0	No	0	0	44.299,38	31.399,01	31.399,01	31.399,01	31.399,01	31.399,01	0	0	31.399,01	38.431,31	27.897,17	3.501,84	12	1
27312414754	SONIA DANIELA ACTIS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	119.982,98	99.982,98	99.982,98	99.982,98	99.982,98	99.982,98	0	0	99.982,98	99.982,98	92.979,30	7.003,68	1	1
27312574859	VALERIA ELIANA MOLINA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	144.200,69	133.800,69	133.800,69	133.800,69	133.800,69	133.800,69	0	0	133.800,69	133.800,69	126.797,01	7.003,68	12	1
27312921702	NATALIA ANALIA ROTELA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	42.560,86	39.229,70	39.229,70	39.229,70	39.229,70	39.229,70	0	0	39.229,70	39.229,70	35.727,86	3.501,84	12	1
27313194014	VANESA VALERIA PAMELA CANCIANI	3009	No	Si	1	1	49	1	0	49	0	No	0	0	41.874,97	28.974,60	28.974,60	28.974,60	28.974,60	28.974,60	0	0	28.974,60	36.006,90	25.472,76	3.501,84	1	1
27313928514	SEGUNDO GABRIELA ALEJANDRA	126908	No	Si	1	1	49	21	0	1	0	No	0	0	68.700,67	51.594,05	51.594,05	51.594,05	51.594,05	51.594,05	0	0	51.594,05	51.594,05	51.029,86	564,19	1	1
27314096695	ROMINA ALICIA PEREZ	111209	No	Si	1	1	49	1	0	7	0	No	0	0	55.417,84	43.520,84	43.520,84	43.520,84	43.520,84	43.520,84	0	0	43.520,84	43.520,84	40.019,00	3.501,84	1	1
27314303089	VERONICA BARBARITA CELIZ	401704	No	Si	1	1	49	8	0	2	0	No	0	0	217.375,20	217.375,20	217.375,20	217.375,20	217.375,20	217.375,20	0	0	217.375,20	217.375,20	210.371,52	7.003,68	12	1
27314440221	LAURA PAMELA ESPEJO	112608	No	Si	1	1	49	8	0	1	0	No	0	0	124.036,00	104.036,00	104.036,00	104.036,00	104.036,00	104.036,00	0	0	104.036,00	104.036,00	97.032,32	7.003,68	1	1
27314446874	TRINIDAD SOLEDAD CINTHIA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	130.690,46	110.690,46	110.690,46	110.690,46	110.690,46	110.690,46	0	0	110.690,46	110.690,46	103.686,78	7.003,68	1	1
27314705624	TAPIA SABRINA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	57.558,78	54.227,62	54.227,62	54.227,62	54.227,62	54.227,62	0	0	54.227,62	54.227,62	50.725,78	3.501,84	12	1
27314706906	MARIANA HEBE PERALTA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	122.905,20	102.905,20	102.905,20	102.905,20	102.905,20	102.905,20	0	0	102.905,20	102.905,20	95.901,52	7.003,68	1	1
27315127292	GLADYS BEATRIZ DEL VALLE	128409	No	Si	1	1	49	8	0	19	0	No	0	0	104.300,79	80.650,79	80.650,79	80.650,79	80.650,79	80.650,79	0	0	80.650,79	104.300,79	73.647,11	7.003,68	1	1
27315255738	JESICA EDITH BUSCAMA	2303	No	Si	1	1	49	1	0	49	0	No	0	0	46.457,37	33.557,00	33.557,00	33.557,00	33.557,00	33.557,00	0	0	33.557,00	40.589,30	30.055,16	3.501,84	1	1
27315313460	FANNY SILVANA TORRES	111209	No	Si	1	1	49	8	0	1	0	No	0	0	93.403,04	75.003,04	75.003,04	75.003,04	75.003,04	75.003,04	0	0	75.003,04	75.003,04	67.999,36	7.003,68	1	1
27315427547	SOLEDAD DEL VALLE LEZCANO	126205	No	Si	1	1	49	8	0	66	0	No	0	0	173.899,49	122.022,25	122.022,25	122.022,25	122.022,25	122.022,25	0	0	122.022,25	173.899,49	115.018,57	7.003,68	1	1
27316150662	VANESA LUISINA PAYERO	128409	No	Si	1	1	49	8	0	19	0	No	0	0	94.510,95	69.389,55	69.389,55	69.389,55	69.389,55	69.389,55	0	0	69.389,55	87.521,22	68.533,54	856,01	1	1
27316648962	ROMINA SOLEDAD GONZALEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	81.643,60	81.643,60	81.643,60	81.643,60	81.643,60	81.643,60	0	0	81.643,60	81.643,60	74.639,92	7.003,68	1	1
27316707004	CELIA MARIA VICTORIA OVIEDO	126205	No	Si	1	1	49	21	0	7	0	No	0	0	41.479,19	28.509,88	28.509,88	28.509,88	28.509,88	28.509,88	0	0	28.509,88	41.479,19	26.758,96	1.750,92	1	1
27316802856	VIVIANA GISELA AVILA	111209	No	Si	1	1	49	1	0	3	0	No	0	0	59.868,93	47.971,93	47.971,93	47.971,93	47.971,93	47.971,93	0	0	47.971,93	47.971,93	44.470,09	3.501,84	1	1
27316927527	VALLEJOS MICAELA BEATRIZ	111209	No	Si	5	1	49	8	0	1	0	No	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	1
27317216357	MARIA SOLEDAD ZAPATA	123404	No	Si	1	1	49	1	0	75	0	No	0	0	64.199,74	52.731,74	52.731,74	52.731,74	52.731,74	52.731,74	0	0	52.731,74	52.731,74	49.229,90	3.501,84	12	1
27317427765	LORENA ANDREA VALDEZ	128409	No	Si	1	1	49	1	0	18	0	No	0	0	61.338,01	49.513,01	49.513,01	49.513,01	49.513,01	49.513,01	0	0	49.513,01	61.338,01	46.011,17	3.501,84	12	1
27318358171	AVELINA ELBA RUBIO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	129.715,68	119.315,68	119.315,68	119.315,68	119.315,68	119.315,68	0	0	119.315,68	119.315,68	112.312,00	7.003,68	12	1
27318495594	PRIETO LILIANA ESTER	111209	No	Si	5	1	49	8	0	1	0	No	0	0	16.569,32	16.569,32	16.569,32	16.569,32	16.569,32	16.569,32	0	0	16.569,32	16.569,32	0	0	1	1
27318955641	VANESA GISELLE DARTUQUI	111209	No	Si	1	1	49	8	0	1	0	No	0	0	119.486,60	99.486,60	99.486,60	99.486,60	99.486,60	99.486,60	0	0	99.486,60	99.486,60	92.482,92	7.003,68	1	1

CUIT: 30-67963603-7
Período 02 2023
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	Situación de revista del período 1	Día de inicio situación de revista 1
27318989619	ZACARIAZ YESICA LUCIA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	13.488,17	11.108,77	11.108,77	11.108,77	11.108,77	11.108,77	0	0	11.108,77	11.108,77	0	0	1	24
27319371732	AMALIA ELISABETH RAFART	111605	No	Si	1	1	49	1	0	2	0	No	0	0	60.992,18	49.095,18	49.095,18	49.095,18	49.095,18	49.095,18	0	0	49.095,18	49.095,18	45.593,34	3.501,84	1	1
27319408628	ADRIANA ESTHER BENITEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	115.746,80	110.146,80	110.146,80	110.146,80	110.146,80	110.146,80	0	0	110.146,80	110.146,80	103.143,12	7.003,68	12	1
27319629020	YANINA ESTER MEDINA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	131.639,45	111.639,45	111.639,45	111.639,45	111.639,45	111.639,45	0	0	111.639,45	111.639,45	104.635,77	7.003,68	1	1
27319958725	VANESA GISELE PONCE	112707	No	Si	1	1	49	1	0	2	0	No	0	0	59.868,93	47.971,93	47.971,93	47.971,93	47.971,93	47.971,93	0	0	47.971,93	47.971,93	44.470,09	3.501,84	1	1
27319979528	SANDRA MARINA GARRIDO	128409	No	Si	1	1	49	1	0	18	0	No	0	0	61.772,52	20.308,42	20.308,42	20.308,42	20.308,42	20.308,42	0	0	20.308,42	61.772,52	16.881,84	3.426,58	12	1
27320291963	MARIA ANGELICA IBARRA	118903	No	Si	1	1	49	1	0	1	0	No	0	0	58.675,69	48.972,00	48.972,00	48.972,00	48.972,00	48.972,00	0	0	48.972,00	48.972,00	45.470,16	3.501,84	1	1
27320306820	ROMINA PAOLA VILLALBA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.632,44	106.232,44	106.232,44	106.232,44	106.232,44	106.232,44	0	0	106.232,44	106.232,44	99.228,76	7.003,68	12	1
27320368974	PAMELA ALEJANDRA DIAZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	130.902,35	110.902,35	110.902,35	110.902,35	110.902,35	110.902,35	0	0	110.902,35	110.902,35	103.898,67	7.003,68	1	1
27320471600	MARIA FLORENCIA CHIORA	401704	No	Si	1	1	49	8	0	1	0	No	0	0	144.263,00	144.263,00	144.263,00	144.263,00	144.263,00	144.263,00	0	0	144.263,00	144.263,00	137.259,32	7.003,68	1	1
27321013843	MARIA ELIZABETH FERNANDEZ	111209	No	Si	1	1	49	1	0	2	0	No	0	0	56.182,72	44.285,72	44.285,72	44.285,72	44.285,72	44.285,72	0	0	44.285,72	44.285,72	40.783,88	3.501,84	1	1
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	1	1
27321176319	CECILIA MARIEL CALVO	2303	No	Si	1	1	49	21	0	49	0	No	0	0	55.002,33	43.392,00	43.392,00	43.392,00	43.392,00	43.392,00	0	0	43.392,00	49.721,07	39.890,16	3.501,84	1	1
27321685116	VANESA RUTH GARCIA	2303	No	Si	1	1	49	8	0	49	0	No	0	0	95.465,26	69.664,52	69.664,52	69.664,52	69.664,52	69.664,52	0	0	69.664,52	83.729,12	62.660,84	7.003,68	12	1
27322169774	SUSANA SANTILLAN	111209	No	Si	1	1	49	22	0	1	0	No	0	0	106.563,73	87.363,73	87.363,73	87.363,73	87.363,73	87.363,73	0	0	87.363,73	87.363,73	80.360,05	7.003,68	1	1
27322525473	ROMINA EUGENIA GIUGLIANI	2501	No	Si	1	1	49	8	0	2	0	No	0	0	132.850,19	112.457,49	112.457,49	112.457,49	112.457,49	112.457,49	0	0	112.457,49	112.850,19	105.453,81	7.003,68	1	1
27322616991	SEGOVIA VANESA ANDREA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.545,52	37.503,80	37.503,80	37.503,80	37.503,80	37.503,80	0	0	37.503,80	37.503,80	34.702,33	2.801,47	1	7
27322715639	VANESA BEATRIZ POLITO	111209	No	Si	1	1	49	1	0	7	0	No	0	0	59.868,93	47.971,93	47.971,93	47.971,93	47.971,93	47.971,93	0	0	47.971,93	47.971,93	44.470,09	3.501,84	1	1
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	14	1
27322760979	PAOLA SARA AZAD	118903	No	Si	1	1	49	22	0	1	0	No	0	0	116.601,67	93.666,67	93.666,67	93.666,67	93.666,67	93.666,67	0	0	93.666,67	93.666,67	86.662,99	7.003,68	1	1
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	14	1
27323812352	YESICA NATALIA HERRERA	2501	No	Si	1	1	49	8	0	2	0	No	0	0	116.185,12	110.585,12	110.585,12	110.585,12	110.585,12	110.585,12	0	0	110.585,12	110.585,12	103.581,44	7.003,68	12	1
27323814878	CINTIA TAMARA TEVEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	120.430,20	100.430,20	100.430,20	100.430,20	100.430,20	100.430,20	0	0	100.430,20	100.430,20	93.426,52	7.003,68	1	1
27323873491	SARMIENTO YESICA KARINA	126908	No	Si	1	1	49	8	0	2	0	No	0	0	130.709,50	125.109,50	125.109,50	125.109,50	125.109,50	125.109,50	0	0	125.109,50	125.109,50	118.105,82	7.003,68	12	1
27324194946	NATALIA ISABEL CASTILLO	118903	No	Si	1	1	49	1	0	1	0	No	0	0	114.777,25	103.750,33	103.750,33	103.750,33	103.750,33	103.750,33	0	0	103.750,33	103.750,33	100.248,49	3.501,84	1	1
27324440777	YANI MARISEL VAZQUEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	125.948,36	120.348,36	120.348,36	120.348,36	120.348,36	120.348,36	0	0	120.348,36	120.348,36	113.344,68	7.003,68	12	1
27324488982	ADRIANA RODAS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	114.441,10	95.241,10	95.241,10	95.241,10	95.241,10	95.241,10	0	0	95.241,10	95.241,10	88.237,42	7.003,68	1	1
27324575133	ANA DEL CARMEN MONTOYA	105002	No	Si	1	1	49	1	0	18	0	No	0	0	54.972,13	43.147,13	43.147,13	43.147,13	43.147,13	43.147,13	0	0	43.147,13	54.972,13	39.645,29	3.501,84	1	1
27324614929	MARIA ANTONIA BLANCO	126908	No	Si	1	1	49	8	0	3	0	No	0	0	131.064,84	111.064,84	111.064,84	111.064,84	111.064,84	111.064,84	0	0	111.064,84	111.064,84	104.061,16	7.003,68	1	1
27324715261	JANINA PAOLA APARECIDA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	80.110,91	68.689,79	68.689,79	68.689,79	68.689,79	68.689,79	0	0	68.689,79	68.689,79	65.187,95	3.501,84	1	1
27325082459	ERICA JANINA NAVARRO	118903	No	Si	1	1	49	1	0	1	0	No	0	0	62.044,00	50.576,00	50.576,00	50.576,00	50.576,00	50.576,00	0	0	50.576,00	50.576,00	47.074,16	3.501,84	1	1
27325208231	VIRGINIA LUCRECIA CASTILLO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	84.290,20	84.290,20	84.290,20	84.290,20	84.290,20	84.290,20	0	0	84.290,20	84.290,20	77.286,52	7.003,68	1	1
27325251471	MARISOL CARBALLO RODRIGUEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	117.783,60	97.783,60	97.783,60	97.783,60	97.783,60	97.783,60	0	0	97.783,60	97.783,60	90.779,92	7.003,68	1	1
27325325165	GRACIELA ALEJANDRA MALDONADO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	56.439,10	44.542,10	44.542,10	44.542,10	44.542,10	44.542,10	0	0	44.542,10	44.542,10	41.040,26	3.501,84	1	1
27325748228	MARCELA ALEJANDRA VERA	126205	No	Si	1	1	49	1	0	59	0	No	0	0	94.362,31	68.423,69	68.423,69	68.423,69	68.423,69	68.423,69	0	0	68.423,69	94.362,31	64.921,85	3.501,84	1	1
27325875602	BUSTOS GISELA GABRIELA	118903	No	Si	1	1	49	1	0	1	0	No	0	0	56.964,67	45.496,67	45.496,67	45.496,67	45.496,67	45.496,67	0	0	45.496,67	45.496,67	41.994,83	3.501,84	1	1
27326119119	NANCY NATALIA TEVES	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.505,40	98.505,40	98.505,40	98.505,40	98.505,40	98.505,40	0	0	98.505,40	98.505,40	91.501,72	7.003,68	1	1
27326171498	TAMARA RUTH GUZMAN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	117.142,00	97.142,00	97.142,00	97.142,00	97.142,00	97.142,00	0	0	97.142,00	97.142,00	90.138,32	7.003,68	1	1
27326835183	COLAZO SOSA JENNIFER MIRTHA	128409	No	Si	1	1	49	1	0	18	0	No	0	0	57.069,68	45.244,68	45.244,68	45.244,68	45.244,68	45.244,68	0	0	45.244,68	57.069,68	41.742,84	3.501,84	12	1
27327142742	VALERIA SOLEDAD SPALLETTI	111209	No	Si	1	1	49	1	0	3	0	No	0	0	75.251,37	63.354,37	63.354,37	63.354,37	63.354,37	63.354,37	0	0	63.354,37	63.354,37	59.852,53	3.501,84	1	1
27327261083	LILIANA ELISABET CONTRERA	126205	No	Si	5	1	49	1	0	74	0	No	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	1
27327264333	AGUIRRE PAOLA GISEL	126205	No	Si	1	1	49	1	0	74	0	No	0	0	76.255,44	64.787,44	64.787,44	64.787,44	64.787,44	64.787,44	0	0	64.787,44	64.787,44	61.285,60	3.501,84	1	1
27327571406	LAURA VERONICA BRONER	111209	No	Si	1	1	49	8	0	2	0	No	0	0	93.852,16	75.452,16	75.452,16	75.452,16	75.452,16	75.452,16	0	0	75.452,16	75.452,16	68.448,48	7.003,68	1	1
27327682305	GABRIELA ANALIA FERNANDEZ VILARDO	401704	No	Si	1	1	49	8	0	2	0	No	0	0	297.604,98	297.604,98	297.604,98	297.604,98	297.604,98	297.604,98	0	0	297.604,98	297.604,98	290.601,30	7.003,68	12	1
27328260854	SOLEDAD ELISABET GUARNOCHEA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	129.202,20	109.202,20	109.202,20	109.202,20	109.202,20	109.202,20	0	0	109.202,20	109.202,20	102.198,52	7.003,68	1	1
27328353410	MAIRA BELEN RAMIREZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	70.845,96	58.948,96	58.948,96	58.948,96	58.948,96	58.948,96	0	0	58.948,96	58.948,96	55.447,12	3.501,84	1	1
27328454098	NATALIA SOLEDAD LEDESMA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	52.563,22	41.142,10	41.142,10	41.142,10	41.142,10	41.142,10	0	0	41.142,10	41.142,10	37.640,26	3.501,84	1	1
27328524924	JARUSAS NATALIA SOLEDAD	113809	No	Si	1	1	49	8	0	1	0	No	0	0	118.213,72	107.813,72	107.813,72	107.813,72	107.813,72	107.813,72	0	0	107.813,72	107.813,72	100.810,04	7.003,68	12	1
27328651187	NADIA GISELE PARRA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	55.103,30	43.206,30	43.206,30	43.206,30	43.206,30	43.206,30	0	0	43.206,30	43.206,30	39.704,46	3.501,84	1	1
27328727418	ROXANA ELIZABETH SCOLARI	126205	No	Si	1	1	49	1	0	66	0	No	0	0	83.528,56	57.589,94	57.589,94	57.589,94	57.589,94	57.589,94	0	0	57.589,94	83.528,56	54.088,10	3.501,84	1	1
27328731679	CECILIA ROSA RIQUELME	126205	No	Si	1	1	49	1	0	60	0	No	0	0	87.605,48	61.666,86	61.666,86	61.666,86	61.666,86	61.666,86	0	0	61.666,86	87.605,48	58.165,02	3.501,84	1	1
27328832602	BRENDA ELIZABETH URUNAGA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	61.571,63	49.674,63	49.674,63	49.674,63	49.674,63	49.674,63	0	0	49.674,63	49.674,63	46.172,79	3.501,84	1	1
27329047119	SILVIA NOEMI LOPEZ	116105	No	Si	1	1	49	1	0	7	0	No	0	0	59.949,16	48.052,16	48.052,16	48.052,16	48.052,16	48.052,16	0	0	48.052,16	48.052,16	44.550,32	3.501,84	1	1
27329632305	MARIANA ALEJANDRA REVOLLO	111704	No	Si	1	1	49	1	0	1	0	No	0	0	60.390,44	48.493,44	48.493,44	48.493,44	48.493,44	48.493,44	0	0	48.493,44	48.493,44	44.991,60	3.501,84	1	1
27329902434	PALACIOS VALERIA NOEMI	111209	No	Si	1	1	49	1	0	1	0	No	0	0	72.515,66	60.618,66	60.618,66	60.618,66	60.618,66	60.618,66	0	0	60.618,66	60.618,66	57.116,82	3.501,84	1	1
27329945176	CLAUDIA NOEMI LEDESMA SOSA	3900	No	Si	1	1	49	1	0	1	0	No	0	0	43.024,29	34.458,45	34.458,45	34.458,45	34.458,45	34.458,45	0	0	34.458,45	34.458,45	31.656,98	2.801,47	1	7
27330192343	BEATRIZ ROMINA SAMANA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	68.075,62	56.178,62	56.178,62	56.178,62	56.178,62	56.178,62	0	0	56.178,62	56.178,62	52.676,78	3.501,84	1	1
27330192610	ANDREA YANINA CENTURION	111209	No	Si	1	1	49	1	0	1	0	No	0	0	54.665,44	43.244,32	43.244,32	43.244,32	43.244,32	43.244,32	0	0	43.244,32	43.244,32	39.742,48	3.501,84	1	1
27330315038	LUCIA GISELA CATTANI	111209	No	Si	1	1	49	8	0	1	0	No	0	0	133.137,23	113.137,23	113.137,23	113.137,23	113.137,23	113.137,23	0	0	113.137,23	113.137,23	106.133,55	7.003,68	1	1
27330860176	GABRIELA ADRIANA TOLABA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.442,40	98.264,80	98.264,80	98.264,80	98.264,80	98.264,80	0	0	98.264,80	98.442,40	91.261,12	7.003,68	1	1
27331057768	DEBORA NATALIA BARRERA	401704	No	Si	1	1	49	8	0	75	0	No	0	0	143.424,33	143.424,33	143.424,33	143.424,33	143.424,33	143.424,33	0	0	143.424,33	143.424,33	136.420,65	7.003,68	1	1
27331523564	ROMINA GISELA ENRIQUEZ	111209	No	Si	1	1	49	1	0	2	0	No	0	0	46.561,45	37.995,61	37.995,61	37.995,61	37.995,61	37.995,61	0	0	37.995,61	37.995,61	34.493,77	3.501,84	12	1
27331548982	MAIA LUJAN TISERA	2501	No	Si	1	1	49	8	0	7	0	No	0	0	110.943,87	90.943,87	90.943,87	90.943,87	90.943,87	90.943,87	0	0	90.943,87	90.943,87	83.940,19	7.003,68	1	1
27331559348	VARGAS ERIKA KARINA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	122.872,94	112.472,94	112.472,94	112.472,94	112.472,94	112.472,94	0	0	112.472,94	112.472,94	105.469,26	7.003,68	12	1
27331567146	WANDA PAMELA GODOI	111209	No	Si	1	1	49	1	0	1	0	No	0	0	61.932,68	50.035,68	50.035,68	50.035,68	50.035,68	50.035,68	0	0	50.035,68	50.035,68	46.533,84	3.501,84	1	1
27331942516	JULIETA ANALIA DUARTE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	119.984,68	99.984,68	99.984,68	99.984,68	99.984,68	99.984,68	0	0	99.984,68	99.984,68	92.981,00	7.003,68	1	1
27332263272	VICTORIA NATALIN SALINA	111704	No	Si	1	1	49	8	0	1	0	No	0	0	116.981,60	96.981,60	96.981,60	96.981,60	96.981,60	96.981,60	0	0	96.981,60	96.981,60	89.977,92	7.003,68	1	1
27332404232	LUISA FERNANDA CALATAYU	111704	No	Si	1	1	49	8	0	2	0	No	0	0	155.014,47	134.621,77	134.621,77	134.621,77	134.621,77	134.621,77	0	0	134.621,77	135.014,47	127.618,09	7.003,68	1	1
27332453071	DAVILA ISABEL	111209	No	Si	1	1	49	21	0	1	0	No	0	0	72.632,14	52.052,44	52.052,44	52.052,44	52.052,44	52.052,44	0	0	52.052,44	52.052,44	51.478,53	573,91	1	1
27333048464	CUTRI PAMELA GRISELDA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	25.705,66	14.055,78	14.055,78	14.055,78	14.055,78	14.055,78	0	0	14.055,78	14.055,78	0	0	1	1
27333261648	CLAUDIA BEATRIZ LAURA SOSA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	57.774,90	45.877,90	45.877,90	45.877,90	45.877,90	45.877,90	0	0	45.877,90	45.877,90	42.376,06	3.501,84	1	1
27333737766	CARO KARINA GISELA	2808	No	Si	12	1	49	8	0	1	0	No	0	0	99.671,98	91.671,98	91.671,98	91.671,98	91.671,98	91.671,98	0	0	91.671,98	91.671,98	84.668,30	7.003,68	5	1
27333989455	JOAQUINA ELISA MONZON PRESTES	111209	No	Si	1	1	49	8	0	2	0	No	0	0	111.143,04	91.143,04	91.143,04	91.143,04	91.143,04	91.143,04	0	0	91.143,04	91.143,04	84.139,36	7.003,68	1	1
27334222425	NANCY BEATRIZ SCHEFER	110404	No	Si	1	1	49	21	0	19	0	No	0	0	52.150,39	40.325,39	40.325,39	40.325,39	40.325,39	40.325,39	0	0	40.325,39	52.150,39	36.823,55	3.501,84	1	1
27334480033	NATALI SOLEDAD ALEGRE	118903	No	Si	1	1	49	8	0	1	0	No	0	0	132.253,55	109.318,55	109.318,55	109.318,55	109.318,55	109.318,55	0	0	109.318,55	109.318,55	102.314,87	7.003,68	12	1
27334738219	NOEMI ALGAÑARAZ LILIANA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	31.526,69	22.453,65	22.453,65	22.453,65	22.453,65	22.453,65	0	0	22.453,65	22.453,65	22.122,92	330,73	1	1
27335055336	GABRIELA ANAHI BOGARIN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.981,60	96.981,60	96.981,60	96.981,60	96.981,60	96.981,60	0	0	96.981,60	96.981,60	89.977,92	7.003,68	1	1
27335117951	ANALIA BELEN FLORES	111209	No	Si	1	1	49	1	0	1	0	No	0	0	59.506,00	47.609,00	47.609,00	47.609,00	47.609,00	47.609,00	0	0	47.609,00	47.609,00	44.107,16	3.501,84	1	1
27335271497	ROCIO ELIANA BUSTAMANTE	118903	No	Si	1	1	49	1	0	1	0	No	0	0	60.841,00	49.373,00	49.373,00	49.373,00	49.373,00	49.373,00	0	0	49.373,00	49.373,00	45.871,16	3.501,84	1	1
27335446823	SILVIA LILIANA ACEVEDO	401704	No	Si	1	1	49	8	0	2	0	No	0	0	160.913,28	160.913,28	160.913,28	160.913,28	160.913,28	160.913,28	0	0	160.913,28	160.913,28	153.909,60	7.003,68	12	1
27335798428	NARVAEZ MARIA JOSE	2303	No	Si	5	1	49	1	0	49	0	No	0	0	9.370,54	0	0	0	0	0	0	0	0	9.370,54	0	0	5	1
27336341413	JESICA ALEJANDRA NICOLETTI	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.505,40	98.505,40	98.505,40	98.505,40	98.505,40	98.505,40	0	0	98.505,40	98.505,40	91.501,72	7.003,68	1	1
27336827863	VIGLIANO GRACIA ELISABET	118903	No	Si	1	1	49	1	0	1	0	No	0	0	59.838,50	48.370,50	48.370,50	48.370,50	48.370,50	48.370,50	0	0	48.370,50	48.370,50	44.868,66	3.501,84	1	1
27336870408	OLGA CRISTINA GONZALEZ	118903	No	Si	1	1	49	22	0	75	0	No	0	0	119.275,00	96.340,00	96.340,00	96.340,00	96.340,00	96.340,00	0	0	96.340,00	96.340,00	89.336,32	7.003,68	1	1
27336926853	GRILLO MARIA DANIELA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	79.745,74	76.414,58	76.414,58	76.414,58	76.414,58	76.414,58	0	0	76.414,58	76.414,58	72.912,74	3.501,84	12	1
27336986872	TAMARA ANAHI FAR	111209	No	Si	1	1	49	1	0	1	0	No	0	0	60.270,09	48.373,09	48.373,09	48.373,09	48.373,09	48.373,09	0	0	48.373,09	48.373,09	44.871,25	3.501,84	1	1
27337090015	VANESA ALEJANDRA ROJAS	111209	No	Si	1	1	49	1	0	2	0	No	0	0	11.613,42	9.709,90	9.709,90	9.709,90	9.709,90	9.709,90	0	0	9.709,90	9.709,90	0	0	1	25
27337148234	ROXANA ESTER GONZALEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	40.524,32	31.915,49	31.915,49	31.915,49	31.915,49	31.915,49	0	0	31.915,49	31.915,49	31.195,67	719,82	1	1
27337481731	ROXANA ELIZABETH ANDINI	108100	No	Si	1	1	49	1	0	19	0	No	0	0	54.569,92	42.744,92	42.744,92	42.744,92	42.744,92	42.744,92	0	0	42.744,92	54.569,92	39.243,08	3.501,84	1	1
27337542102	MARIA IVANNA ASUNCION MERCADO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	59.600,49	51.034,65	51.034,65	51.034,65	51.034,65	51.034,65	0	0	51.034,65	51.034,65	47.532,81	3.501,84	12	1
27337814412	RAMALLO ROMINA SOLEDAD	111209	No	Si	1	1	49	1	0	1	0	No	0	0	60.871,83	48.974,83	48.974,83	48.974,83	48.974,83	48.974,83	0	0	48.974,83	48.974,83	45.472,99	3.501,84	1	1
27338166953	LURDES FERNANDA ROLDAN	126205	No	Si	1	1	49	1	0	76	0	No	0	0	116.383,33	90.444,71	90.444,71	90.444,71	90.444,71	90.444,71	0	0	90.444,71	116.383,33	86.942,87	3.501,84	1	1
27338241289	NANCY MARIELA GOMEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	59.949,16	48.052,16	48.052,16	48.052,16	48.052,16	48.052,16	0	0	48.052,16	48.052,16	44.550,32	3.501,84	1	1
27338355632	ELOISA CASTAÑO	126205	No	Si	1	1	49	21	0	7	0	No	0	0	41.479,19	28.509,88	28.509,88	28.509,88	28.509,88	28.509,88	0	0	28.509,88	41.479,19	26.758,96	1.750,92	1	1
27338380351	ANAHI SOLEDAD OLIVARES	111209	No	Si	1	1	49	1	0	2	0	No	0	0	79.704,65	73.518,21	73.518,21	73.518,21	73.518,21	73.518,21	0	0	73.518,21	73.518,21	70.016,37	3.501,84	12	1
27338940306	DANIELA NATALIA BARRIONUEVO	128409	No	Si	1	1	49	8	0	18	0	No	0	0	86.987,58	65.702,58	65.702,58	65.702,58	65.702,58	65.702,58	0	0	65.702,58	86.987,58	58.698,90	7.003,68	1	1
27339267338	CLAUDIA SOLEDAD PONCE	126205	No	Si	1	1	49	1	0	31	0	No	0	0	135.359,51	109.420,89	109.420,89	109.420,89	109.420,89	109.420,89	0	0	109.420,89	135.359,51	105.919,05	3.501,84	1	1

CUIT: 30-67963603-7
Período 02 2023
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	Situación de revista del período 1	Día de inicio situación de revista 1
27339324757	MARIA FERNANDA SANTILLAN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	119.227,20	99.227,20	99.227,20	99.227,20	99.227,20	99.227,20	0	0	99.227,20	99.227,20	92.223,52	7.003,68	1	1
27339587642	PAOLA CAROLINA ESTEFA MIRANDA CARAVAJAL	111209	No	Si	1	1	49	1	0	3	0	No	0	0	51.595,09	40.173,97	40.173,97	40.173,97	40.173,97	40.173,97	0	0	40.173,97	40.173,97	36.672,13	3.501,84	1	1
27339766547	MARIA JOSE CAMPOS SUAREZ	128409	No	Si	1	1	49	1	0	18	0	No	0	0	59.868,15	48.043,15	48.043,15	48.043,15	48.043,15	48.043,15	0	0	48.043,15	59.868,15	44.541,31	3.501,84	12	1
27340284394	VERONICA VANESA BEATRIZ SANCHEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.833,57	91.833,57	91.833,57	91.833,57	91.833,57	91.833,57	0	0	91.833,57	91.833,57	84.829,89	7.003,68	1	1
27340393762	BENITEZ GISELA JEANETTE	111209	No	Si	1	1	49	1	0	2	0	No	0	0	60.992,18	49.095,18	49.095,18	49.095,18	49.095,18	49.095,18	0	0	49.095,18	49.095,18	45.593,34	3.501,84	1	1
27340468630	NATALIA VIVIANA BELIZAN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	165.098,91	111.643,27	111.643,27	111.643,27	111.643,27	111.643,27	0	0	111.643,27	159.498,91	104.639,59	7.003,68	12	1
27340516546	MARTINEZ SANDRA CELESTE	111209	No	Si	1	1	49	1	0	7	0	No	0	0	61.691,63	49.794,63	49.794,63	49.794,63	49.794,63	49.794,63	0	0	49.794,63	49.794,63	46.292,79	3.501,84	1	1
27340560901	ANA BELEN GOMEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	26.723,83	14.210,33	14.210,33	14.210,33	14.210,33	14.210,33	0	0	14.210,33	14.210,33	0	0	1	1
27340778826	CINTIA LUCIANA LUGONES	126205	No	Si	1	1	49	8	0	2	0	No	0	0	118.264,80	98.264,80	98.264,80	98.264,80	98.264,80	98.264,80	0	0	98.264,80	98.264,80	91.261,12	7.003,68	1	1
27341147609	IVANA MARIA DE LOS ANGELES PERALTA	118903	No	Si	1	1	49	1	0	75	0	No	0	0	19.324,45	14.282,89	14.282,89	14.282,89	14.282,89	14.282,89	0	0	14.282,89	14.282,89	0	0	1	1
27341426079	ANA BELEN VERON	126908	No	Si	1	1	49	1	0	1	0	No	0	0	60.390,44	48.493,44	48.493,44	48.493,44	48.493,44	48.493,44	0	0	48.493,44	48.493,44	44.991,60	3.501,84	1	1
27341538020	YAMILA BELEN NOUET	111209	No	Si	1	1	49	8	0	2	0	No	0	0	140.358,75	120.358,75	120.358,75	120.358,75	120.358,75	120.358,75	0	0	120.358,75	120.358,75	113.355,07	7.003,68	1	1
27341787454	NATALIA SOLEDAD LUNA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.981,60	96.981,60	96.981,60	96.981,60	96.981,60	96.981,60	0	0	96.981,60	96.981,60	89.977,92	7.003,68	1	1
27342286602	CINTIA EDITH AMARILLA	111209	No	Si	1	1	49	22	0	2	0	No	0	0	118.168,00	98.168,00	98.168,00	98.168,00	98.168,00	98.168,00	0	0	98.168,00	98.168,00	91.164,32	7.003,68	1	1
27342488566	XOANA PAMELA BASUALDO	111209	No	Si	1	1	49	8	0	3	0	No	0	0	138.068,46	123.668,46	123.668,46	123.668,46	123.668,46	123.668,46	0	0	123.668,46	123.668,46	116.664,78	7.003,68	12	1
27342637804	BRENDA REQUELME	111209	No	Si	1	1	49	8	0	1	0	No	0	0	114.681,70	95.481,70	95.481,70	95.481,70	95.481,70	95.481,70	0	0	95.481,70	95.481,70	88.478,02	7.003,68	1	1
27343076202	ANALIA BELEN PACHECO	3108	No	Si	1	1	49	1	0	2	0	No	0	0	37.322,13	22.143,36	22.143,36	22.143,36	22.143,36	22.143,36	0	0	22.143,36	22.143,36	21.744,54	398,82	1	1
27343205088	DAIANA SABRINA CASTRO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
27343316254	MARIA VANESA TOLEDO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	107.481,73	87.481,73	87.481,73	87.481,73	87.481,73	87.481,73	0	0	87.481,73	87.481,73	80.478,05	7.003,68	1	1
27343386295	ELIANA ELIZABETH GARCIA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.024,20	98.024,20	98.024,20	98.024,20	98.024,20	98.024,20	0	0	98.024,20	98.024,20	91.020,52	7.003,68	1	1
27343478882	ROMINA GISELA RODRIGUEZ	111209	No	Si	1	1	49	21	0	2	0	No	0	0	60.446,50	48.549,50	48.549,50	48.549,50	48.549,50	48.549,50	0	0	48.549,50	48.549,50	45.047,66	3.501,84	1	1
27343478963	ALICIA MERCEDES QUEVEDO	111209	No	Si	1	1	49	22	0	2	0	No	0	0	123.989,96	103.989,96	103.989,96	103.989,96	103.989,96	103.989,96	0	0	103.989,96	103.989,96	96.986,28	7.003,68	1	1
27343511995	GUERRERO CLAUDIA PATRICIA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	53.038,15	49.706,99	49.706,99	49.706,99	49.706,99	49.706,99	0	0	49.706,99	49.706,99	46.205,15	3.501,84	1	1
27343739937	CLAUDIA JESICA NUÑEZ	121705	No	Si	1	1	49	8	0	1	0	No	0	0	52.012,37	52.012,37	52.012,37	52.012,37	52.012,37	52.012,37	0	0	52.012,37	52.012,37	45.008,69	7.003,68	1	1
27343856925	ESTEFANIA ALEJANDRA GUZMAN	112707	No	Si	1	1	49	8	0	1	0	No	0	0	115.436,71	109.836,71	109.836,71	109.836,71	109.836,71	109.836,71	0	0	109.836,71	109.836,71	102.833,03	7.003,68	12	1
27344013905	GISELA DANIELA ZELAYA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	62.362,54	50.465,54	50.465,54	50.465,54	50.465,54	50.465,54	0	0	50.465,54	50.465,54	46.963,70	3.501,84	1	1
27344073835	GABRIELA ALEJANDRA ROBERT ORDOÑEZ	401704	No	Si	1	1	49	8	0	1	0	No	0	0	212.063,00	212.063,00	212.063,00	212.063,00	212.063,00	212.063,00	0	0	212.063,00	212.063,00	205.059,32	7.003,68	1	1
27344119339	RIOS YANINA SOLEDAD	111209	No	Si	1	1	49	8	0	2	0	No	0	0	68.029,07	54.429,07	54.429,07	54.429,07	54.429,07	54.429,07	0	0	54.429,07	54.429,07	47.425,39	7.003,68	1	1
27344122011	COLMAN ROSA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	124.194,10	118.594,10	118.594,10	118.594,10	118.594,10	118.594,10	0	0	118.594,10	118.594,10	111.590,42	7.003,68	12	1
27344386515	YANINA ALEJANDRA PEÑA MACIEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	21.951,34	13.405,27	13.405,27	13.405,27	13.405,27	13.405,27	0	0	13.405,27	13.405,27	0	0	1	1
27344708741	VICTORIA CLEMENTINA BRIZUELA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	62.350,86	50.453,86	50.453,86	50.453,86	50.453,86	50.453,86	0	0	50.453,86	50.453,86	46.952,02	3.501,84	1	1
27344746414	JESICA SABRINA OCAMPO	118903	No	Si	1	1	49	21	0	75	0	No	0	0	75.116,92	69.824,00	69.824,00	69.824,00	69.824,00	69.824,00	0	0	69.824,00	69.824,00	66.322,16	3.501,84	1	1
27345034108	LIS ROSANA THOMPSON ACOSTA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	119.283,60	99.283,60	99.283,60	99.283,60	99.283,60	99.283,60	0	0	99.283,60	99.283,60	92.279,92	7.003,68	1	1
27345400082	MARIELA SOLEDAD CORES	401704	No	Si	1	1	49	8	0	2	0	No	0	0	211.564,00	211.564,00	211.564,00	211.564,00	211.564,00	211.564,00	0	0	211.564,00	211.564,00	204.560,32	7.003,68	1	1
27345490170	JESICA YANEL MAMANI	111209	No	Si	1	1	49	8	0	1	0	No	0	1	118.986,60	98.986,60	98.986,60	98.986,60	98.986,60	98.986,60	0	0	98.986,60	98.986,60	91.982,92	7.003,68	1	1
27345559235	NOEMI MODUGNO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	119.686,60	99.686,60	99.686,60	99.686,60	99.686,60	99.686,60	0	0	99.686,60	99.686,60	92.682,92	7.003,68	1	1
27345574277	MARIELA NANCY VALLEJOS	118903	No	Si	1	1	49	1	0	1	0	No	0	0	69.863,50	58.395,50	58.395,50	58.395,50	58.395,50	58.395,50	0	0	58.395,50	58.395,50	54.893,66	3.501,84	1	1
27346254586	ROMINA VANESA CABRERA	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	1	1
27346286844	JESICA VANINA LAUCERI	2501	No	Si	1	1	49	8	0	1	0	No	0	0	119.702,73	96.767,73	96.767,73	96.767,73	96.767,73	96.767,73	0	0	96.767,73	96.767,73	89.764,05	7.003,68	1	1
27346426174	MAYRA DANIELA MUÑOZ	126205	No	Si	1	1	49	1	0	45	0	No	0	0	23.046,02	16.561,37	16.561,37	16.561,37	16.561,37	16.561,37	0	0	16.561,37	23.046,02	0	0	12	1
27346448089	ANTONELLA CAGNONI	401704	No	Si	12	1	49	8	0	2	0	No	0	0	165.564,92	165.564,92	165.564,92	165.564,92	165.564,92	165.564,92	0	0	165.564,92	165.564,92	158.561,24	7.003,68	12	1
27346513174	GISELE ELIZABETH VILLAMAYOR	111209	No	Si	1	1	49	8	0	1	0	No	0	0	71.817,59	65.417,59	65.417,59	65.417,59	65.417,59	65.417,59	0	0	65.417,59	65.417,59	58.413,91	7.003,68	12	1
27346881149	LAURA EDITH CARPIO	126205	No	Si	1	1	49	1	0	18	0	No	0	0	58.199,20	46.374,20	46.374,20	46.374,20	46.374,20	46.374,20	0	0	46.374,20	58.199,20	42.872,36	3.501,84	1	1
27347155417	VERONICA ANDREA SANCHEZ	126205	No	Si	1	1	49	1	0	66	0	No	0	0	87.519,94	61.581,32	61.581,32	61.581,32	61.581,32	61.581,32	0	0	61.581,32	87.519,94	58.079,48	3.501,84	1	1
27347285256	ANAHI TOME RIVERO	401704	No	Si	1	1	49	8	0	1	0	No	0	0	210.311,00	210.311,00	210.311,00	210.311,00	210.311,00	210.311,00	0	0	210.311,00	210.311,00	203.307,32	7.003,68	1	1
27347316194	JOANA ELISABET ROA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.483,28	76.283,28	76.283,28	76.283,28	76.283,28	76.283,28	0	0	76.283,28	76.283,28	69.279,60	7.003,68	1	1
27347410166	NANCY ANAHI RUSCIANO MAIURI	111209	No	Si	1	1	49	8	0	2	0	No	0	0	117.243,27	111.643,27	111.643,27	111.643,27	111.643,27	111.643,27	0	0	111.643,27	111.643,27	104.639,59	7.003,68	12	1
27347623267	YANINA GISEL OCAMPO	126502	No	Si	1	1	49	1	0	1	0	No	0	0	41.262,89	32.221,17	32.221,17	32.221,17	32.221,17	32.221,17	0	0	32.221,17	32.221,17	28.719,33	3.501,84	1	1
27347844166	DAIANA GISEL SANDES	126205	No	Si	1	1	49	22	0	33	0	No	0	0	170.478,31	118.601,07	118.601,07	118.601,07	118.601,07	118.601,07	0	0	118.601,07	170.478,31	111.597,39	7.003,68	1	1
27347990014	VALERIA ALEJANDRA VILLAGRA	111209	No	Si	1	1	49	1	0	3	0	No	0	0	55.103,30	43.206,30	43.206,30	43.206,30	43.206,30	43.206,30	0	0	43.206,30	43.206,30	39.704,46	3.501,84	1	1
27348086753	VALERIA DAIANA BALBUENA RODRIGUEZ	3603	No	Si	1	1	49	21	0	7	0	No	0	0	41.479,19	28.509,88	28.509,88	28.509,88	28.509,88	28.509,88	0	0	28.509,88	41.479,19	26.758,96	1.750,92	1	1
27348160163	MONICA ANDREA CABRERA	128409	No	Si	1	1	49	1	0	19	0	No	0	0	52.956,91	41.131,91	41.131,91	41.131,91	41.131,91	41.131,91	0	0	41.131,91	52.956,91	37.630,07	3.501,84	1	1
27348333343	ANTONELA BEATRIZ CORNEJO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	137.473,57	117.473,57	117.473,57	117.473,57	117.473,57	117.473,57	0	0	117.473,57	117.473,57	110.469,89	7.003,68	1	1
27348709696	CINTIA FABIANA DUARTE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	110.943,87	90.943,87	90.943,87	90.943,87	90.943,87	90.943,87	0	0	90.943,87	90.943,87	83.940,19	7.003,68	1	1
27349443967	VIVIANA SOLEDAD TOBARES	1201	No	Si	1	1	49	1	0	1	0	No	0	0	59.788,70	47.891,70	47.891,70	47.891,70	47.891,70	47.891,70	0	0	47.891,70	47.891,70	44.389,86	3.501,84	1	1
27349540946	ALEJANDRA ALARCON	111209	No	Si	1	1	49	1	0	1	0	No	0	0	52.917,01	49.585,85	49.585,85	49.585,85	49.585,85	49.585,85	0	0	49.585,85	49.585,85	46.084,01	3.501,84	1	1
27349617558	JORGELINA PAOLA BERG	118903	No	Si	1	1	49	21	0	1	0	No	0	0	64.035,68	53.449,83	53.449,83	53.449,83	53.449,83	53.449,83	0	0	53.449,83	53.449,83	49.947,99	3.501,84	1	1
27350416191	LUGO GISELLE NOEMI	111209	No	Si	1	1	49	8	0	1	0	No	0	0	119.001,79	99.001,79	99.001,79	99.001,79	99.001,79	99.001,79	0	0	99.001,79	99.001,79	91.998,11	7.003,68	1	1
27350694574	MAGDALENA BELEN GOMEZ	2501	No	Si	1	1	49	8	0	1	0	No	0	0	118.746,00	98.746,00	98.746,00	98.746,00	98.746,00	98.746,00	0	0	98.746,00	98.746,00	91.742,32	7.003,68	1	1
27350839564	YANINA JAQUELINE ARAGON	111209	No	Si	1	1	49	8	0	2	0	No	0	0	126.292,98	111.892,98	111.892,98	111.892,98	111.892,98	111.892,98	0	0	111.892,98	111.892,98	104.889,30	7.003,68	12	1
27351062741	PAOLA SILVANA ROLDAN	126205	No	Si	1	1	49	1	0	76	0	No	0	0	97.458,23	71.519,61	71.519,61	71.519,61	71.519,61	71.519,61	0	0	71.519,61	97.458,23	68.017,77	3.501,84	12	1
27351121608	RESANO ARZAMENDIA IRINA NAHIR	401704	No	Si	1	1	49	8	0	2	0	No	0	0	185.822,28	185.822,28	185.822,28	185.822,28	185.822,28	185.822,28	0	0	185.822,28	185.822,28	178.818,60	7.003,68	12	1
27351231993	MAYRA CONSUELO GEREZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	120.113,32	100.913,32	100.913,32	100.913,32	100.913,32	100.913,32	0	0	100.913,32	100.913,32	93.909,64	7.003,68	1	1
27352028261	MARIANA CIARMATORI	401704	No	Si	1	1	49	8	0	2	0	No	0	0	262.247,88	262.247,88	262.247,88	262.247,88	262.247,88	262.247,88	0	0	262.247,88	262.247,88	255.244,20	7.003,68	12	1
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	14	1
27352171641	MAYRA YOLANDA FAMOSO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	59.506,00	47.609,00	47.609,00	47.609,00	47.609,00	47.609,00	0	0	47.609,00	47.609,00	44.107,16	3.501,84	1	1
27352199708	NADIA NOEMI JARAMILLO	111209	No	Si	1	1	49	1	0	7	0	No	0	0	59.949,16	48.052,16	48.052,16	48.052,16	48.052,16	48.052,16	0	0	48.052,16	48.052,16	44.550,32	3.501,84	1	1
27352386370	AGUERO NOELIA SOLEDAD	111209	No	Si	1	1	49	21	0	7	0	No	0	0	74.729,20	62.832,20	62.832,20	62.832,20	62.832,20	62.832,20	0	0	62.832,20	62.832,20	59.330,36	3.501,84	1	1
27352434766	JESICA EDITH TOLEDO	401704	No	Si	1	1	49	8	0	1	0	No	0	0	143.147,00	143.147,00	143.147,00	143.147,00	143.147,00	143.147,00	0	0	143.147,00	143.147,00	136.143,32	7.003,68	1	1
27352442211	CARLA ANTONELA ALE	111209	No	Si	1	1	49	1	0	7	0	No	0	0	47.128,92	38.087,20	38.087,20	38.087,20	38.087,20	38.087,20	0	0	38.087,20	38.087,20	35.285,73	2.801,47	1	7
27352652976	MARIA LAURA ARIAS	106005	No	Si	1	1	49	1	0	1	0	No	0	0	10.931,32	7.291,26	7.291,26	7.291,26	7.291,26	7.291,26	0	0	7.291,26	7.291,26	0	0	1	1
27352710046	DIAZ LEONELA DENISE	111209	No	Si	1	1	49	1	0	1	0	No	0	0	58.188,52	46.291,52	46.291,52	46.291,52	46.291,52	46.291,52	0	0	46.291,52	46.291,52	42.789,68	3.501,84	1	1
27352746547	NANCY ALEJANDRA DECIMA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	120.386,40	100.386,40	100.386,40	100.386,40	100.386,40	100.386,40	0	0	100.386,40	100.386,40	93.382,72	7.003,68	1	1
27353260478	MELODY YANET VEGA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	135.367,88	114.975,18	114.975,18	114.975,18	114.975,18	114.975,18	0	0	114.975,18	115.367,88	107.971,50	7.003,68	1	1
27353387850	VANINA SOLEDAD RUIZ	2501	No	Si	1	1	49	8	0	1	0	No	0	0	118.168,00	98.168,00	98.168,00	98.168,00	98.168,00	98.168,00	0	0	98.168,00	98.168,00	91.164,32	7.003,68	1	1
27353451818	RITA ROMINA CARDOZO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.264,80	98.264,80	98.264,80	98.264,80	98.264,80	98.264,80	0	0	98.264,80	98.264,80	91.261,12	7.003,68	1	1
27353478821	MARIA VICTORIA ALTIMARI	111209	No	Si	1	1	49	8	0	3	0	No	0	0	127.845,57	107.845,57	107.845,57	107.845,57	107.845,57	107.845,57	0	0	107.845,57	107.845,57	100.841,89	7.003,68	1	1
27353502412	MAYRA ROMINA GOMEZ	127208	No	Si	1	1	49	8	0	1	0	No	0	0	118.505,40	98.505,40	98.505,40	98.505,40	98.505,40	98.505,40	0	0	98.505,40	98.505,40	91.501,72	7.003,68	1	1
27353953481	MIRTA RAQUEL SANTILLAN	111209	No	Si	1	1	49	8	0	3	0	No	0	0	138.089,13	118.089,13	118.089,13	118.089,13	118.089,13	118.089,13	0	0	118.089,13	118.089,13	111.085,45	7.003,68	1	1
27354006567	ESTELA STEFANIA SANABRIA	111209	No	Si	1	1	49	1	0	3	0	No	0	0	60.270,09	48.373,09	48.373,09	48.373,09	48.373,09	48.373,09	0	0	48.373,09	48.373,09	44.871,25	3.501,84	1	1
27354037187	SOFIA ANTONELA PERALTA	111209	No	Si	1	1	49	21	0	3	0	No	0	0	73.300,93	61.403,93	61.403,93	61.403,93	61.403,93	61.403,93	0	0	61.403,93	61.403,93	57.902,09	3.501,84	1	1
27354190309	VIRGINIA SOLEDAD MALDONADO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
27354268146	SABRINA YESICA VARGAS	112707	No	Si	1	1	49	8	0	2	0	No	0	0	119.949,00	99.949,00	99.949,00	99.949,00	99.949,00	99.949,00	0	0	99.949,00	99.949,00	92.945,32	7.003,68	1	1
27354271651	YANINA JULIETA ARARI	111209	No	Si	1	1	49	1	0	2	0	No	0	0	62.931,55	51.034,55	51.034,55	51.034,55	51.034,55	51.034,55	0	0	51.034,55	51.034,55	47.532,71	3.501,84	1	1
27354286683	LUCILA MAGALI CABROL	111209	No	Si	1	1	49	8	1	2	0	No	0	0	118.168,00	98.168,00	98.168,00	98.168,00	98.168,00	98.168,00	0	0	98.168,00	98.168,00	91.164,32	7.003,68	19	1
27354294570	SANCHEZ MARIA EUGENIA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
27354419039	JOHANA MARIEL ROSKOFF	126205	No	Si	1	1	49	21	0	32	0	No	0	0	87.488,29	61.549,67	61.549,67	61.549,67	61.549,67	61.549,67	0	0	61.549,67	87.488,29	58.047,83	3.501,84	12	1
27354529012	YANINA ELIZABET PACE	118903	No	Si	5	1	49	8	0	1	0	No	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	1
27354606661	NOELIA GONZALEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	20.688,72	16.405,80	16.405,80	16.405,80	16.405,80	16.405,80	0	0	16.405,80	16.405,80	0	0	1	1
27354998047	SARA DE LOS MILAGROS ACOSTA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	60.631,13	48.734,13	48.734,13	48.734,13	48.734,13	48.734,13	0	0	48.734,13	48.734,13	45.232,29	3.501,84	1	1
27355364084	JOANA NATALIA ESCOBAR	111209	No	Si	1	1	49	8	0	1	0	No	0	0	94.775,44	76.102,40	76.102,40	76.102,40	76.102,40	76.102,40	0	0	76.102,40	76.102,40	75.557,67	544,73	1	1
27355453915	DANIELA ELIZABETH BENGOLEA	128409	No	Si	1	1	49	8	0	19	0	No	0	0	105.107,30	81.457,30	81.457,30	81.457,30	81.457,30	81.457,30	0	0	81.457,30	105.107,30	74.453,62	7.003,68	1	1
27355506393	ANABELA JOAQUIN	118903	No	Si	1	1	49	1	0	1	0	No	0	0	59.638,00	48.170,00	48.170,00	48.170,00	48.170,00	48.170,00	0	0	48.170,00	48.170,00	44.668,16	3.501,84	1	1
27355946571	NAVARRO MONICA VANESA	126205	No	Si	1	1	49	1	0	59	0	No	0	0	96.415,03	70.476,41	70.476,41	70.476,41	70.476,41	70.476,41	0	0	70.476,41	96.415,03	66.974,57	3.501,84	1	1
27355949430	CELIA BEATRIZ NECULPE SOTO	126205	No	Si	1	1	49	1	0	59	0	No	0	0	95.046,55	69.107,93	69.107,93	69.107,93	69.107,93	69.107,93	0	0	69.107,93	95.046,55	65.606,09	3.501,84	1	1
27355959452	CARCAMO CAROLINA VANESA	126205	No	Si	1	1	49	1	0	59	0	No	0	0	82.323,90	58.114,52	58.114,52	58.114,52	58.114,52	58.114,52	0	0	58.114,52	82.323,90	54.612,68	3.501,84	1	1
27356138398	ALEJANDRA VANESA ARIAS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	113.397,63	89.651,56	89.651,56	89.651,56	89.651,56	89.651,56	0	0	89.651,56	89.651,56	88.873,37	778,19	1	1

CUIT: 30-67963603-7
Período 02 2023
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	Situación de revista del período 1	Día de inicio situación de revista 1
27356180912	AYELEN EMILIA ZAMBRAN GIANNONE	111209	No	Si	1	1	49	1	0	7	0	No	0	0	60.510,78	48.613,78	48.613,78	48.613,78	48.613,78	48.613,78	0	0	48.613,78	48.613,78	45.111,94	3.501,84	1	1
27356339288	IVANA SOLEDAD GONZALEZ	121705	No	Si	1	1	49	1	0	2	0	No	0	0	60.510,78	48.613,78	48.613,78	48.613,78	48.613,78	48.613,78	0	0	48.613,78	48.613,78	45.111,94	3.501,84	1	1
27356447390	GUTTLEIN MARIA FLORENCIA	116105	No	Si	1	1	49	1	0	75	0	No	0	0	52.799,30	36.587,66	36.587,66	36.587,66	36.587,66	36.587,66	0	0	36.587,66	52.799,30	33.961,28	2.626,38	12	1
27356462667	FLAVIA ESTEFANIA LOPEZ	111209	No	Si	1	1	49	1	0	3	0	No	0	0	60.390,44	48.493,44	48.493,44	48.493,44	48.493,44	48.493,44	0	0	48.493,44	48.493,44	44.991,60	3.501,84	1	1
27356531421	SOFIA MELINDA ROJAS	118903	No	Si	1	1	49	21	0	75	0	No	0	0	75.878,50	64.410,50	64.410,50	64.410,50	64.410,50	64.410,50	0	0	64.410,50	64.410,50	60.908,66	3.501,84	1	1
27356576735	YANINA SOLEDAD MARIA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	126.659,86	106.659,86	106.659,86	106.659,86	106.659,86	106.659,86	0	0	106.659,86	106.659,86	99.656,18	7.003,68	1	1
27356959332	MARIA MIRANDA	128409	No	Si	1	1	49	1	0	19	0	No	0	0	53.008,02	41.183,02	41.183,02	41.183,02	41.183,02	41.183,02	0	0	41.183,02	53.008,02	37.681,18	3.501,84	12	1
27356999660	VANESA ROMINA ACUÑA	112707	No	Si	1	1	49	8	0	2	0	No	0	0	119.396,24	113.796,24	113.796,24	113.796,24	113.796,24	113.796,24	0	0	113.796,24	113.796,24	106.792,56	7.003,68	12	1
27357024426	CAGNONI SOLANGE	111209	No	Si	1	1	49	8	1	1	0	No	0	0	124.608,20	104.608,20	104.608,20	104.608,20	104.608,20	104.608,20	0	0	104.608,20	104.608,20	97.604,52	7.003,68	1	1
27357192884	AGUSTINA GISELA TOLABA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	84.437,33	68.437,33	68.437,33	68.437,33	68.437,33	68.437,33	0	0	68.437,33	68.437,33	61.433,65	7.003,68	1	1
27357246941	ALICIA ROSMARI SANCHEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	120.930,71	110.530,71	110.530,71	110.530,71	110.530,71	110.530,71	0	0	110.530,71	110.530,71	103.527,03	7.003,68	12	1
27357302515	MAURICIA CLEMENTINA RAMIREZ	111209	No	Si	1	1	49	1	1	1	0	No	0	0	55.574,59	44.153,47	44.153,47	44.153,47	44.153,47	44.153,47	0	0	44.153,47	44.153,47	40.651,63	3.501,84	1	1
27357324381	FABIANA VANESA VERA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	113.905,59	91.461,89	91.461,89	91.461,89	91.461,89	91.461,89	0	0	91.461,89	91.461,89	90.450,25	1.011,64	1	1
27357484974	ANA BEATRIZ CASTAÑEDA	118903	No	Si	1	1	49	1	0	75	0	No	0	0	93.334,40	81.369,60	81.369,60	81.369,60	81.369,60	81.369,60	0	0	81.369,60	81.866,40	77.867,76	3.501,84	1	1
27357630911	SABRINA PAOLA GOMEZ	103006	No	Si	1	1	49	8	0	2	0	No	0	0	130.525,27	110.525,27	110.525,27	110.525,27	110.525,27	110.525,27	0	0	110.525,27	110.525,27	103.521,59	7.003,68	1	1
27357681079	MARIA SOLEDAD DONAIRE OROS	2501	No	Si	1	1	49	1	0	66	0	No	0	0	102.666,14	76.727,52	76.727,52	76.727,52	76.727,52	76.727,52	0	0	76.727,52	102.666,14	73.225,68	3.501,84	1	1
27357717316	GABRIELA ESTER TISSERA	128409	No	Si	1	1	49	1	0	19	0	No	0	0	9.126,32	7.056,94	7.056,94	7.056,94	7.056,94	7.056,94	0	0	7.056,94	9.126,32	0	0	1	24
27357760351	CAROLINA BELEN POLITO	111209	No	Si	1	1	49	1	0	7	0	No	0	0	59.586,15	47.689,15	47.689,15	47.689,15	47.689,15	47.689,15	0	0	47.689,15	47.689,15	44.187,31	3.501,84	1	1
27358605635	DALMA ROXANA MENDICINO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	60.270,09	48.373,09	48.373,09	48.373,09	48.373,09	48.373,09	0	0	48.373,09	48.373,09	44.871,25	3.501,84	1	1
27358620499	LUCIA NOEMI MENDOZA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	59.628,23	47.731,23	47.731,23	47.731,23	47.731,23	47.731,23	0	0	47.731,23	47.731,23	44.229,39	3.501,84	1	1
27358653370	DALMA BELEN SAAVEDRA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	124.395,70	118.795,70	118.795,70	118.795,70	118.795,70	118.795,70	0	0	118.795,70	118.795,70	111.792,02	7.003,68	12	1
27359049450	ADRIANA SOLEDAD GUZMAN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.500,40	96.500,40	96.500,40	96.500,40	96.500,40	96.500,40	0	0	96.500,40	96.500,40	89.496,72	7.003,68	1	1
27359448576	GABRIELA SANTA CABALLERO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	55.974,11	44.077,11	44.077,11	44.077,11	44.077,11	44.077,11	0	0	44.077,11	44.077,11	40.575,27	3.501,84	1	1
27359575403	YAMILA LUJAN CASTILLO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	83.152,99	71.255,99	71.255,99	71.255,99	71.255,99	71.255,99	0	0	71.255,99	71.255,99	67.754,15	3.501,84	1	1
27359779882	SILVANA ANAHI QUEVEDO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	68.219,85	56.322,85	56.322,85	56.322,85	56.322,85	56.322,85	0	0	56.322,85	56.322,85	52.821,01	3.501,84	1	1
27360730404	YESSICA PAOLA OJEDA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	119.175,61	99.175,61	99.175,61	99.175,61	99.175,61	99.175,61	0	0	99.175,61	99.175,61	92.171,93	7.003,68	1	1
27360807229	ELIZABET MAURICCI	111209	No	Si	1	1	49	1	0	2	0	No	0	0	13.445,73	9.329,79	9.329,79	9.329,79	9.329,79	9.329,79	0	0	9.329,79	9.329,79	0	0	1	1
27361245682	RUTH ELIZABETH NAVARRO	128409	No	Si	1	1	49	1	0	18	0	No	0	0	9.456,71	7.091,71	7.091,71	7.091,71	7.091,71	7.091,71	0	0	7.091,71	9.456,71	0	0	1	1
27361453803	ANDRADA MONICA DEL VALLE	128409	No	Si	1	1	49	1	0	18	0	No	0	0	44.661,02	35.792,27	35.792,27	35.792,27	35.792,27	35.792,27	0	0	35.792,27	44.661,02	33.165,89	2.626,38	1	1
27362036467	NATALIA ORTIZ	121705	No	Si	1	1	49	1	0	3	0	No	0	0	54.162,80	42.265,80	42.265,80	42.265,80	42.265,80	42.265,80	0	0	42.265,80	42.265,80	38.763,96	3.501,84	1	1
27362398865	GRISELDA MILAGROS TELLO	121705	No	Si	1	1	49	8	0	18	0	No	0	0	107.526,82	83.876,82	83.876,82	83.876,82	83.876,82	83.876,82	0	0	83.876,82	107.526,82	76.873,14	7.003,68	1	1
27362606786	ELIANA SOLEDAD MACIEL	111209	No	Si	13	1	49	8	0	2	0	No	0	0	119.619,90	99.227,20	99.227,20	99.227,20	99.227,20	99.227,20	0	0	99.227,20	99.619,90	92.223,52	7.003,68	1	1
27362993801	YOLANDA ELIZABETH SOSA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	11.425,32	9.521,80	9.521,80	9.521,80	9.521,80	9.521,80	0	0	9.521,80	9.521,80	0	0	1	25
27363015935	MELINA AYELEN CISNEROS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	138.068,60	118.068,60	118.068,60	118.068,60	118.068,60	118.068,60	0	0	118.068,60	118.068,60	111.064,92	7.003,68	1	1
27363292475	SOLANGE VERONICA SALAZAR	111209	No	Si	1	1	49	1	0	7	0	No	0	0	59.868,93	47.971,93	47.971,93	47.971,93	47.971,93	47.971,93	0	0	47.971,93	47.971,93	44.470,09	3.501,84	1	1
27363399067	GABRIELA GISELLE ANDUAGA	118903	No	Si	1	1	49	8	0	1	0	No	0	0	119.676,00	96.741,00	96.741,00	96.741,00	96.741,00	96.741,00	0	0	96.741,00	96.741,00	89.737,32	7.003,68	1	1
27363434474	NADIMA FERNANDA GARCIA	126205	No	Si	1	1	49	1	0	59	0	No	0	0	66.466,95	47.445,29	47.445,29	47.445,29	47.445,29	47.445,29	0	0	47.445,29	66.466,95	43.943,45	3.501,84	5	1
27363581450	MARILYN GABRIELA ELIZABETH OCHONGA	128409	No	Si	1	1	49	1	0	18	0	No	0	0	58.232,31	43.700,77	43.700,77	43.700,77	43.700,77	43.700,77	0	0	43.700,77	54.737,44	43.136,58	564,19	1	1
27364290573	MARIANA GISEL LENCINAS	121507	No	Si	1	1	49	1	0	18	0	No	0	0	28.578,70	21.483,70	21.483,70	21.483,70	21.483,70	21.483,70	0	0	21.483,70	28.578,70	17.981,86	3.501,84	1	1
27364332551	ERIKA LEONELA DEL ROSARIO ROJAS	128409	No	Si	1	1	49	8	0	18	0	No	0	0	108.333,33	84.683,33	84.683,33	84.683,33	84.683,33	84.683,33	0	0	84.683,33	108.333,33	77.679,65	7.003,68	1	1
27364642925	EXIMA PAMELA PEÑA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	60.390,44	48.493,44	48.493,44	48.493,44	48.493,44	48.493,44	0	0	48.493,44	48.493,44	44.991,60	3.501,84	1	1
27365007468	DAIANA GABRIELA AMAYA	111209	No	Si	1	1	49	8	0	7	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
27365095898	GINA JOHANA CHAZARRETA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.185,12	110.585,12	110.585,12	110.585,12	110.585,12	110.585,12	0	0	110.585,12	110.585,12	103.581,44	7.003,68	12	1
27365305612	GISELA NOEMI QUINTANA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.168,00	98.168,00	98.168,00	98.168,00	98.168,00	98.168,00	0	0	98.168,00	98.168,00	91.164,32	7.003,68	1	1
27365628616	VALERIA JAQUELINA ECHEGOY	126205	No	Si	1	1	49	21	0	60	0	No	0	0	42.904,68	29.935,37	29.935,37	29.935,37	29.935,37	29.935,37	0	0	29.935,37	42.904,68	28.184,45	1.750,92	1	1
27365957989	FATIMA JACQUELINE CARO	127208	No	Si	1	1	49	1	0	1	0	No	0	0	61.174,47	49.277,47	49.277,47	49.277,47	49.277,47	49.277,47	0	0	49.277,47	49.277,47	45.775,63	3.501,84	1	1
27366059410	ANALIA MACIEL	111209	No	Si	1	1	49	1	0	1	0	No	0	0	31.870,60	3.825,42	3.825,42	3.825,42	3.825,42	3.825,42	0	0	3.825,42	3.825,42	0	0	1	1
27366087295	NATALIA NOEMI ESCUDERO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	117.243,27	111.643,27	111.643,27	111.643,27	111.643,27	111.643,27	0	0	111.643,27	111.643,27	104.639,59	7.003,68	12	1
27366120950	HUBERT MARIA JOSE	111209	No	Si	1	1	49	1	0	7	0	No	0	0	59.949,16	48.052,16	48.052,16	48.052,16	48.052,16	48.052,16	0	0	48.052,16	48.052,16	44.550,32	3.501,84	1	1
27366264588	URUNAGA TANIA AYELEN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	123.145,80	103.145,80	103.145,80	103.145,80	103.145,80	103.145,80	0	0	103.145,80	103.145,80	96.142,12	7.003,68	1	1
27366632684	ANALIA VERONICA ORTIZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
27366856884	FLORENCIA ANGELICA SAMANIEGO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	111.143,04	91.143,04	91.143,04	91.143,04	91.143,04	91.143,04	0	0	91.143,04	91.143,04	84.139,36	7.003,68	1	1
27366924901	EVELINA SOLIS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.862,60	98.862,60	98.862,60	98.862,60	98.862,60	98.862,60	0	0	98.862,60	98.862,60	91.858,92	7.003,68	1	1
27366939550	LEONELA CELESTE PRADO	126205	No	Si	1	1	49	1	0	59	0	No	0	0	88.802,89	62.864,27	62.864,27	62.864,27	62.864,27	62.864,27	0	0	62.864,27	88.802,89	59.362,43	3.501,84	1	1
27367454542	ANTONELLA MAGALI QUIROGA	111209	No	Si	1	1	49	8	0	7	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
27367463983	DIAZ JESICA SOLEDAD	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	1	1
27367641504	NADIA FLORENCIA PERALTA	3702	No	Si	1	1	49	1	0	1	0	No	0	0	62.031,67	53.465,83	53.465,83	53.465,83	53.465,83	53.465,83	0	0	53.465,83	53.465,83	49.963,99	3.501,84	12	1
27368148003	MARIA NAZARET GIACHINO	2303	No	Si	1	1	49	8	0	49	0	No	0	0	18.332,25	12.652,24	12.652,24	12.652,24	12.652,24	12.652,24	0	0	12.652,24	14.527,52	0	0	1	1
27368456719	CELESTE DANIELA ACEVEDO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	45.108,35	35.114,87	35.114,87	35.114,87	35.114,87	35.114,87	0	0	35.114,87	35.114,87	31.613,03	3.501,84	1	1
27369487766	SEGUNDO ARACELI DEL VALLE	111209	No	Si	1	1	49	1	0	1	0	No	0	0	58.778,88	48.309,52	48.309,52	48.309,52	48.309,52	48.309,52	0	0	48.309,52	48.309,52	44.807,68	3.501,84	12	1
27370206681	PAZ MARIA LAURA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.981,60	96.981,60	96.981,60	96.981,60	96.981,60	96.981,60	0	0	96.981,60	96.981,60	89.977,92	7.003,68	1	1
27370242092	VERONICA DANIELA NORIEGA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.168,00	98.168,00	98.168,00	98.168,00	98.168,00	98.168,00	0	0	98.168,00	98.168,00	91.164,32	7.003,68	1	1
27370253159	FLORENCIA MICAELA ROVEIN	111209	No	Si	1	1	49	21	0	7	0	No	0	0	63.582,52	52.637,28	52.637,28	52.637,28	52.637,28	52.637,28	0	0	52.637,28	52.637,28	49.135,44	3.501,84	1	1
27370303024	JOANA LUJAN VITA	111209	No	Si	1	1	49	1	0	7	0	No	0	0	54.832,58	54.356,70	54.356,70	54.356,70	54.356,70	54.356,70	0	0	54.356,70	54.356,70	50.854,86	3.501,84	1	1
27370318625	ESTEFANIA DI STEFANO	111209	No	Si	1	1	49	1	0	7	0	No	0	0	100.677,09	88.780,09	88.780,09	88.780,09	88.780,09	88.780,09	0	0	88.780,09	88.780,09	85.278,25	3.501,84	1	1
27370351169	EVELIN ROSALI MARICEL SANCHEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	119.664,60	99.664,60	99.664,60	99.664,60	99.664,60	99.664,60	0	0	99.664,60	99.664,60	92.660,92	7.003,68	1	1
27370367987	MARIA SOLEDAD ACHINELLI	111209	No	Si	1	1	49	8	0	2	0	No	0	0	68.241,11	49.022,00	49.022,00	49.022,00	49.022,00	49.022,00	0	0	49.022,00	49.022,00	48.185,45	836,55	1	1
27370389891	DELGADO AIMA NADIA DAIANA STEFANIA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	63.172,48	51.275,48	51.275,48	51.275,48	51.275,48	51.275,48	0	0	51.275,48	51.275,48	47.773,64	3.501,84	1	1
27370412699	VERONICA BELEN BAZAN	111209	No	Si	1	1	49	1	0	1	0	No	0	0	49.492,77	38.071,65	38.071,65	38.071,65	38.071,65	38.071,65	0	0	38.071,65	38.071,65	34.569,81	3.501,84	1	1
27370571029	AVALOS MARIA LAURA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	50.229,80	38.808,68	38.808,68	38.808,68	38.808,68	38.808,68	0	0	38.808,68	38.808,68	35.306,84	3.501,84	1	1
27370728297	JESICA VANESA ONESTO	126205	No	Si	5	1	49	1	0	1	0	No	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	1
27370850955	ROXANA ELIZABETH ZAPATA CHAGAS	104108	No	Si	1	1	49	1	0	1	0	No	0	0	52.256,16	46.545,60	46.545,60	46.545,60	46.545,60	46.545,60	0	0	46.545,60	46.545,60	43.043,76	3.501,84	12	1
27371203295	FLORENCIA ARACELI ALMIRON	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.968,99	111.368,99	111.368,99	111.368,99	111.368,99	111.368,99	0	0	111.368,99	111.368,99	104.365,31	7.003,68	12	1
27371461049	DAIANA PAOLA MAIDANA	126908	No	Si	1	1	49	8	0	2	0	No	0	0	97.641,60	80.841,60	80.841,60	80.841,60	80.841,60	80.841,60	0	0	80.841,60	80.841,60	73.837,92	7.003,68	1	1
27371942306	MARIA BELEN GONZALEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.632,44	106.232,44	106.232,44	106.232,44	106.232,44	106.232,44	0	0	106.232,44	106.232,44	99.228,76	7.003,68	12	1
27372072623	ELIANA SOFIA GONZALEZ	2105	No	Si	1	1	49	8	0	1	0	No	0	0	119.175,61	99.175,61	99.175,61	99.175,61	99.175,61	99.175,61	0	0	99.175,61	99.175,61	92.171,93	7.003,68	1	1
27372074529	BRENDA YAMILA BRANCE	111209	No	Si	1	1	49	1	1	2	0	No	0	0	61.451,28	49.554,28	49.554,28	49.554,28	49.554,28	49.554,28	0	0	49.554,28	49.554,28	46.052,44	3.501,84	19	1
27372080251	PAEZ ROMINA SOLEDAD	118903	No	Si	1	1	49	1	0	1	0	No	0	0	61.242,00	49.774,00	49.774,00	49.774,00	49.774,00	49.774,00	0	0	49.774,00	49.774,00	46.272,16	3.501,84	1	1
27372268404	JENNIFER ALDANA RODRIGUEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	119.023,00	99.023,00	99.023,00	99.023,00	99.023,00	99.023,00	0	0	99.023,00	99.023,00	92.019,32	7.003,68	1	1
27372286259	JEANETTE LOPEZ	111209	No	Si	1	1	49	1	0	7	0	No	0	0	59.788,70	47.891,70	47.891,70	47.891,70	47.891,70	47.891,70	0	0	47.891,70	47.891,70	44.389,86	3.501,84	1	1
27372459897	VAULET ANA CAROLINA	401704	No	Si	1	1	49	8	0	2	0	No	0	0	185.000,00	185.000,00	185.000,00	185.000,00	185.000,00	185.000,00	0	0	185.000,00	185.000,00	177.996,32	7.003,68	1	1
27372700039	EVELIN PILAR MORENO GALVAN	2303	No	Si	1	1	49	8	0	48	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	1	1
27372748627	BRENDA ANAHI MALDONADO	126205	No	Si	1	1	49	21	0	7	0	No	0	0	41.479,19	28.509,88	28.509,88	28.509,88	28.509,88	28.509,88	0	0	28.509,88	41.479,19	26.758,96	1.750,92	1	1
27372841325	DAIANA BELEN GONZALEZ	118903	No	Si	1	1	49	1	0	1	0	No	0	0	60.039,00	48.571,00	48.571,00	48.571,00	48.571,00	48.571,00	0	0	48.571,00	48.571,00	45.069,16	3.501,84	1	1
27373410700	YANINA GISELLE FRANCO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	58.712,69	46.815,69	46.815,69	46.815,69	46.815,69	46.815,69	0	0	46.815,69	46.815,69	43.313,85	3.501,84	1	1
27373454120	CANCINOS NANCY LORENA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	72.392,47	60.495,47	60.495,47	60.495,47	60.495,47	60.495,47	0	0	60.495,47	60.495,47	56.993,63	3.501,84	1	1
27373701896	MARIA SOLEDAD CHOY	111209	No	Si	1	1	49	1	0	7	0	No	0	0	59.708,46	47.811,46	47.811,46	47.811,46	47.811,46	47.811,46	0	0	47.811,46	47.811,46	44.309,62	3.501,84	1	1
27373771215	IVONE YAMILA ACOSTA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	46.367,95	36.850,35	36.850,35	36.850,35	36.850,35	36.850,35	0	0	36.850,35	36.850,35	33.348,51	3.501,84	1	1
27373909489	MARIA EMILIA SOPLAN	107800	No	Si	1	1	49	8	0	2	0	No	0	0	103.389,00	84.989,00	84.989,00	84.989,00	84.989,00	84.989,00	0	0	84.989,00	84.989,00	77.985,32	7.003,68	1	1
27374177953	FAJARDO YANINA LORENA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	61.648,41	49.751,41	49.751,41	49.751,41	49.751,41	49.751,41	0	0	49.751,41	49.751,41	46.249,57	3.501,84	1	1
27374707022	SOL MARIANELA FRANCISCONI	126205	No	Si	1	1	49	1	0	32	0	No	0	0	51.848,98	35.637,34	35.637,34	35.637,34	35.637,34	35.637,34	0	0	35.637,34	51.848,98	33.010,96	2.626,38	1	1
27375129081	YESICA REBECA BEATRIZ RODRIGUEZ	2303	No	Si	1	1	49	8	0	49	0	No	0	0	25.702,89	15.744,00	15.744,00	15.744,00	15.744,00	15.744,00	0	0	15.744,00	19.963,38	0	0	1	1
27375163212	JESSICA MARIA INES MUÑOZ	106609	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	1	1
27375583246	DANIELA SOLEDAD NERIS	111209	No	Si	1	1	49	1	0	1	0	No	0	0	60.390,44	48.493,44	48.493,44	48.493,44	48.493,44	48.493,44	0	0	48.493,44	48.493,44	44.991,60	3.501,84	1	1
27375585095	ANGELIS ROMINA ISABEL	111209	No	Si	1	1	49	8	0	1	0	No	0	0	117.783,60	97.783,60	97.783,60	97.783,60	97.783,60	97.783,60	0	0	97.783,60	97.783,60	90.779,92	7.003,68	1	1
27375799869	CINTIA EVELYN AVALOS	111209	No	Si	1	1	49	22	0	3	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
27375806598	CHANAMPA PATRICIA ALEJANDRA	118903	No	Si	1	1	49	8	0	1	0	No	0	0	119.676,00	96.741,00	96.741,00	96.741,00	96.741,00	96.741,00	0	0	96.741,00	96.741,00	89.737,32	7.003,68	1	1

CUIT: 30-67963603-7
Período 02 2023
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	Situación de revista del período 1	Día de inicio situación de revista 1
27376054840	ROMINA SOLEDAD RODRIGUEZ	111209	No	Si	1	1	49	1	0	7	0	No	0	0	62.183,00	49.424,20	49.424,20	49.424,20	49.424,20	49.424,20	0	0	49.424,20	52.665,40	45.922,36	3.501,84	1	1
27376382961	CINTIA BELEN ALARCON	118903	No	Si	1	1	49	8	0	75	0	No	0	0	91.607,40	71.371,88	71.371,88	71.371,88	71.371,88	71.371,88	0	0	71.371,88	71.371,88	70.963,33	408,55	1	2
27376606487	SOFIA BELEN JIMENEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	124.220,43	104.220,43	104.220,43	104.220,43	104.220,43	104.220,43	0	0	104.220,43	104.220,43	97.216,75	7.003,68	1	1
27376710209	MIRIAN JAQUELINE RIVERO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	59.788,70	47.891,70	47.891,70	47.891,70	47.891,70	47.891,70	0	0	47.891,70	47.891,70	44.389,86	3.501,84	1	1
27376819847	CINTIA YAMILA BORDON	111209	No	Si	1	1	49	8	0	2	0	No	0	0	99.127,78	83.127,78	83.127,78	83.127,78	83.127,78	83.127,78	0	0	83.127,78	83.127,78	77.291,38	5.836,40	1	6
27376887095	ANDREA ELIANA ZAMORA	2204	No	Si	1	1	49	8	0	1	0	No	0	0	116.821,20	96.821,20	96.821,20	96.821,20	96.821,20	96.821,20	0	0	96.821,20	96.821,20	89.817,52	7.003,68	1	1
27377321850	DAHYANA GISEL ROVELLI	128409	No	Si	1	1	49	1	0	18	0	No	0	0	52.553,65	40.728,65	40.728,65	40.728,65	40.728,65	40.728,65	0	0	40.728,65	52.553,65	37.226,81	3.501,84	1	1
27378038044	MONTANERA DANIELA ALEJANDRA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	61.210,59	49.313,59	49.313,59	49.313,59	49.313,59	49.313,59	0	0	49.313,59	49.313,59	45.811,75	3.501,84	1	1
27378112112	LEILA MARLENE ROBLEDO	127208	No	Si	1	1	49	8	0	1	0	No	0	0	132.230,05	112.230,05	112.230,05	112.230,05	112.230,05	112.230,05	0	0	112.230,05	112.230,05	105.226,37	7.003,68	1	1
27378120484	PATRICIA CRISTINA DUSSAU	111209	No	Si	1	1	49	8	0	1	0	No	0	0	122.575,05	102.575,05	102.575,05	102.575,05	102.575,05	102.575,05	0	0	102.575,05	102.575,05	95.571,37	7.003,68	1	1
27378143867	ACOSTA DAIANA MICAELA	118903	No	Si	1	1	49	21	0	75	0	No	0	0	63.247,00	51.779,00	51.779,00	51.779,00	51.779,00	51.779,00	0	0	51.779,00	51.779,00	48.277,16	3.501,84	1	1
27378399136	LORENA ELIZABETH RODRIGUEZ CAMPUZANO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	54.355,21	42.934,09	42.934,09	42.934,09	42.934,09	42.934,09	0	0	42.934,09	42.934,09	39.432,25	3.501,84	1	1
27378400495	PAMELA ANAHI LOPEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	94.791,41	82.894,41	82.894,41	82.894,41	82.894,41	82.894,41	0	0	82.894,41	82.894,41	79.392,57	3.501,84	1	1
27378520792	MARIA ELENA ASTRADA	128409	No	Si	1	1	49	1	0	18	0	No	0	0	44.647,32	32.822,32	32.822,32	32.822,32	32.822,32	32.822,32	0	0	32.822,32	44.647,32	29.320,48	3.501,84	1	1
27378640925	NATALIA SABRINA RODRIGUEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.168,00	98.168,00	98.168,00	98.168,00	98.168,00	98.168,00	0	0	98.168,00	98.168,00	91.164,32	7.003,68	1	1
27378705776	ELIANA YANINA GOMEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	11.924,20	2.765,62	2.765,62	2.765,62	2.765,62	2.765,62	0	0	2.765,62	2.765,62	0	0	1	1
27378940937	DANIELA SOLEDAD AGUERO	111209	No	Si	1	1	49	22	0	2	0	No	0	0	110.645,00	91.445,00	91.445,00	91.445,00	91.445,00	91.445,00	0	0	91.445,00	91.445,00	84.441,32	7.003,68	1	1
27379682400	ALARCON MONICA YOANA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	58.946,44	50.380,60	50.380,60	50.380,60	50.380,60	50.380,60	0	0	50.380,60	50.380,60	46.878,76	3.501,84	12	1
27379774585	MARTINEZ ROMINA ALICIA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	76.645,24	64.748,24	64.748,24	64.748,24	64.748,24	64.748,24	0	0	64.748,24	64.748,24	61.246,40	3.501,84	1	1
27379774666	MILONE YESICA IVANA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	119.664,60	99.664,60	99.664,60	99.664,60	99.664,60	99.664,60	0	0	99.664,60	99.664,60	92.660,92	7.003,68	1	1
27379971712	YOHANA ELIZABETH GONZALEZ	111209	No	Si	1	1	49	22	0	3	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
27380131019	BRENDA JACQUELINE VALLEJO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	117.024,04	97.024,04	97.024,04	97.024,04	97.024,04	97.024,04	0	0	97.024,04	97.024,04	90.020,36	7.003,68	1	1
27381105615	LAURA MABEL LESCANO	128409	No	Si	1	1	49	1	0	19	0	No	0	0	49.832,84	38.007,84	38.007,84	38.007,84	38.007,84	38.007,84	0	0	38.007,84	49.832,84	34.506,00	3.501,84	1	1
27381425040	NATALIA ALEJANDRA SANTACRUZ	112004	No	Si	1	1	49	8	0	2	0	No	0	0	110.450,74	92.050,74	92.050,74	92.050,74	92.050,74	92.050,74	0	0	92.050,74	92.050,74	85.047,06	7.003,68	12	1
27381449780	GUADALUPE ESTEFANIA CORTES	126205	No	Si	1	1	49	1	0	59	0	No	0	0	95.676,04	69.737,42	69.737,42	69.737,42	69.737,42	69.737,42	0	0	69.737,42	95.676,04	66.235,58	3.501,84	1	1
27381654252	ROXANA NOEMI CARRARA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	128.020,97	108.020,97	108.020,97	108.020,97	108.020,97	108.020,97	0	0	108.020,97	108.020,97	101.017,29	7.003,68	1	1
27381740078	LUCIANA DANIELA KOLMAN	111209	No	Si	1	1	49	1	0	7	0	No	0	0	60.889,66	48.992,66	48.992,66	48.992,66	48.992,66	48.992,66	0	0	48.992,66	48.992,66	45.490,82	3.501,84	1	1
27381775327	JESSICA SOLEDAD LOPEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.381,40	98.381,40	98.381,40	98.381,40	98.381,40	98.381,40	0	0	98.381,40	98.381,40	91.377,72	7.003,68	1	1
27381791969	ROMINA ANGELA ARAYA	128409	No	Si	1	1	49	1	0	18	0	No	0	0	70.567,80	58.742,80	58.742,80	58.742,80	58.742,80	58.742,80	0	0	58.742,80	70.567,80	55.240,96	3.501,84	12	1
27381927801	ROSA LISANDRA PORTILLO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	60.934,27	49.037,27	49.037,27	49.037,27	49.037,27	49.037,27	0	0	49.037,27	49.037,27	45.535,43	3.501,84	1	1
27382020761	BONINA MICAELA BELEN	111209	No	Si	1	1	49	21	0	1	0	No	0	0	55.103,30	43.206,30	43.206,30	43.206,30	43.206,30	43.206,30	0	0	43.206,30	43.206,30	39.704,46	3.501,84	1	1
27382875244	MARIA BELEN GOMEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.168,00	98.168,00	98.168,00	98.168,00	98.168,00	98.168,00	0	0	98.168,00	98.168,00	91.164,32	7.003,68	1	1
27383301888	CLAUDIA DEL VALLE TUNINETTI	128409	No	Si	1	1	49	8	0	18	0	No	0	0	69.352,13	49.749,07	49.749,07	49.749,07	49.749,07	49.749,07	0	0	49.749,07	62.362,40	48.834,70	914,37	1	1
27383318047	FABIANA ABIGAIL BARRIONUEVO	2501	No	Si	1	1	49	1	0	18	0	No	0	0	18.257,67	0	0	0	0	0	0	0	0	0	0	0	1	1
27383533002	ELIANA LOPEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	63.790,81	51.893,81	51.893,81	51.893,81	51.893,81	51.893,81	0	0	51.893,81	51.893,81	48.391,97	3.501,84	1	1
27384377721	YOHANA ELIZABETH REARTE	126205	No	Si	1	1	49	1	0	61	0	No	0	0	89.686,69	63.748,07	63.748,07	63.748,07	63.748,07	63.748,07	0	0	63.748,07	89.686,69	60.246,23	3.501,84	1	1
27384543834	DAIANA BELEN MACIEL	111209	No	Si	1	1	49	1	0	3	0	No	0	0	55.209,23	43.312,23	43.312,23	43.312,23	43.312,23	43.312,23	0	0	43.312,23	43.312,23	39.810,39	3.501,84	1	1
27385048187	NADIA ESPERANZA PERALTA TELLO	128409	No	Si	1	1	49	8	0	18	0	No	0	0	105.107,30	81.457,30	81.457,30	81.457,30	81.457,30	81.457,30	0	0	81.457,30	105.107,30	74.453,62	7.003,68	1	1
27385193527	RITA SOLANGE ARAUJO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	57.774,90	45.877,90	45.877,90	45.877,90	45.877,90	45.877,90	0	0	45.877,90	45.877,90	42.376,06	3.501,84	1	1
27385852636	ANTONELLA VERONICA FERNANDEZ	111209	No	Si	1	1	49	22	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
27385880702	LUCRECIA AYELEN GONZALEZ	111209	No	Si	1	1	49	1	0	2	0	No	0	0	63.448,62	52.027,50	52.027,50	52.027,50	52.027,50	52.027,50	0	0	52.027,50	52.027,50	48.525,66	3.501,84	1	1
27386169638	SABRINA EMILIA JIMENEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	115.483,82	105.083,82	105.083,82	105.083,82	105.083,82	105.083,82	0	0	105.083,82	105.083,82	98.080,14	7.003,68	12	1
27386224434	NORMA ROMAN GUTIERREZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	45.853,92	35.860,44	35.860,44	35.860,44	35.860,44	35.860,44	0	0	35.860,44	35.860,44	32.358,60	3.501,84	1	1
27386405889	REINA MICAELA VILLALBA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	85.917,32	74.020,32	74.020,32	74.020,32	74.020,32	74.020,32	0	0	74.020,32	74.020,32	70.518,48	3.501,84	1	1
27386594894	FATIMA DANIELA VILLALBA	108100	No	Si	1	1	49	8	0	2	0	No	0	0	125.000,40	105.000,40	105.000,40	105.000,40	105.000,40	105.000,40	0	0	105.000,40	105.000,40	97.996,72	7.003,68	1	1
27386604334	CANDIOTI CECILIA LUJAN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	34.398,89	23.391,76	23.391,76	23.391,76	23.391,76	23.391,76	0	0	23.391,76	23.391,76	22.691,39	700,37	1	1
27386662024	MARIANA JAQUELINE TRONCOSO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	77.751,97	65.854,97	65.854,97	65.854,97	65.854,97	65.854,97	0	0	65.854,97	65.854,97	62.353,13	3.501,84	1	1
27387103940	KAREN RITA REINOSO	2808	No	Si	1	1	49	1	0	1	0	No	0	0	52.809,42	49.954,14	49.954,14	49.954,14	49.954,14	49.954,14	0	0	49.954,14	49.954,14	46.452,30	3.501,84	1	1
27387316537	SORIA FATIMA ELIANA	128409	No	Si	1	1	49	1	0	19	0	No	0	0	56.191,14	44.366,14	44.366,14	44.366,14	44.366,14	44.366,14	0	0	44.366,14	56.191,14	40.864,30	3.501,84	12	1
27387900255	PRADO YAMILA NATALIA	126205	No	Si	1	1	49	1	0	59	0	No	0	0	88.204,18	62.265,56	62.265,56	62.265,56	62.265,56	62.265,56	0	0	62.265,56	88.204,18	58.763,72	3.501,84	1	1
27388202519	FERREYRA VANESA SOLEDAD	111209	No	Si	1	1	49	1	0	7	0	No	0	0	73.922,60	62.501,48	62.501,48	62.501,48	62.501,48	62.501,48	0	0	62.501,48	62.501,48	58.999,64	3.501,84	1	1
27388306977	GOMEZ GISELLA DOLORES	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.453,46	98.453,46	98.453,46	98.453,46	98.453,46	98.453,46	0	0	98.453,46	98.453,46	91.449,78	7.003,68	1	1
27388337120	OJEDA ELIDA ALEJANDRA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	123.676,93	103.676,93	103.676,93	103.676,93	103.676,93	103.676,93	0	0	103.676,93	103.676,93	96.673,25	7.003,68	1	1
27388460003	BRENDA ESTEFANIA SALVATIERRA	111209	No	Si	1	1	49	1	0	3	0	No	0	0	59.849,32	47.952,32	47.952,32	47.952,32	47.952,32	47.952,32	0	0	47.952,32	47.952,32	44.450,48	3.501,84	1	1
27388670091	DIAZ MICAELA ARACELI	111209	No	Si	1	1	49	8	0	3	0	No	0	0	104.745,43	85.545,43	85.545,43	85.545,43	85.545,43	85.545,43	0	0	85.545,43	85.545,43	78.541,75	7.003,68	1	1
27388796729	YAMILA ELIZABETH MARQUEZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	60.446,50	48.549,50	48.549,50	48.549,50	48.549,50	48.549,50	0	0	48.549,50	48.549,50	45.047,66	3.501,84	1	1
27388974279	GISEL CARINA BRUNETTI	123404	No	Si	1	1	49	1	0	75	0	No	0	0	75.376,17	63.908,17	63.908,17	63.908,17	63.908,17	63.908,17	0	0	63.908,17	63.908,17	60.406,33	3.501,84	12	1
27389126727	LALLANA MICAELA SOLEDAD	401704	No	Si	1	1	49	21	0	18	0	No	0	0	52.150,39	40.325,39	40.325,39	40.325,39	40.325,39	40.325,39	0	0	40.325,39	52.150,39	36.823,55	3.501,84	1	1
27389167970	MARIANGELES CABRERA	111209	No	Si	1	1	49	1	0	7	0	No	0	0	59.708,46	47.811,46	47.811,46	47.811,46	47.811,46	47.811,46	0	0	47.811,46	47.811,46	44.309,62	3.501,84	1	1
27389283393	NATALI MARIBEL ACOSTA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.981,60	96.981,60	96.981,60	96.981,60	96.981,60	96.981,60	0	0	96.981,60	96.981,60	89.977,92	7.003,68	1	1
27389286864	GROSSO EMANUEL ALBANO	111209	No	Si	1	1	49	8	0	3	0	No	0	0	120.138,48	100.138,48	100.138,48	100.138,48	100.138,48	100.138,48	0	0	100.138,48	100.138,48	93.134,80	7.003,68	1	1
27389413769	NIEVA DAIANA MAILEN	111209	No	Si	1	1	49	8	0	3	0	No	0	0	103.754,78	98.954,78	98.954,78	98.954,78	98.954,78	98.954,78	0	0	98.954,78	98.954,78	91.951,10	7.003,68	12	1
27389414234	MACARENA MARIEL CASTILLO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	59.506,00	47.609,00	47.609,00	47.609,00	47.609,00	47.609,00	0	0	47.609,00	47.609,00	44.107,16	3.501,84	1	1
27389545398	VICTORIA BELEN VALSANGIACONO	111209	No	Si	1	1	49	1	0	7	0	No	0	0	59.628,23	47.731,23	47.731,23	47.731,23	47.731,23	47.731,23	0	0	47.731,23	47.731,23	44.229,39	3.501,84	1	1
27389628226	GIMENEZ CYNTIA YANINA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	54.355,21	42.934,09	42.934,09	42.934,09	42.934,09	42.934,09	0	0	42.934,09	42.934,09	39.432,25	3.501,84	1	1
27389905378	MARIELA ROSANA GALEANO	125707	No	Si	1	1	49	8	0	1	0	No	0	0	118.264,80	98.264,80	98.264,80	98.264,80	98.264,80	98.264,80	0	0	98.264,80	98.264,80	91.261,12	7.003,68	1	1
27389932022	ELIANA AYELEN SAAVEDRA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	46.095,82	38.957,62	38.957,62	38.957,62	38.957,62	38.957,62	0	0	38.957,62	38.957,62	35.455,78	3.501,84	1	1
27390441458	SANDRA FABIANA PEÑA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	57.558,78	54.227,62	54.227,62	54.227,62	54.227,62	54.227,62	0	0	54.227,62	54.227,62	50.725,78	3.501,84	12	1
27390600890	CACERES MARIANA	111209	No	Si	1	1	49	22	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
27390611051	CARRION AGUIRRE JOHANNA ISMENIA	111209	No	Si	1	1	49	1	1	1	0	No	0	0	60.390,45	48.493,45	48.493,45	48.493,45	48.493,45	48.493,45	0	0	48.493,45	48.493,45	44.991,61	3.501,84	1	1
27390652750	MATIAS MARIA LUJAN	111209	No	Si	1	1	49	1	0	1	0	No	0	0	61.610,44	49.713,44	49.713,44	49.713,44	49.713,44	49.713,44	0	0	49.713,44	49.713,44	46.211,60	3.501,84	1	1
27390862496	CARLA ANTONELLA MAURE	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	1	1
27390905810	DAIANA MARICEL REARTE	126205	No	Si	1	1	49	8	0	61	0	No	0	0	175.039,89	123.162,65	123.162,65	123.162,65	123.162,65	123.162,65	0	0	123.162,65	175.039,89	116.158,97	7.003,68	1	1
27390907600	MUSRI SHARIM YALILE	126205	No	Si	1	1	49	1	0	61	0	No	0	0	82.958,36	57.019,74	57.019,74	57.019,74	57.019,74	57.019,74	0	0	57.019,74	82.958,36	53.517,90	3.501,84	1	1
27391009819	LUCIANA AYELEN DI NOTO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	10.821,40	9.628,70	9.628,70	9.628,70	9.628,70	9.628,70	0	0	9.628,70	10.021,40	0	0	1	28
27391031830	MEDINA ELIZABETH ARIANA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	60.510,78	48.613,78	48.613,78	48.613,78	48.613,78	48.613,78	0	0	48.613,78	48.613,78	45.111,94	3.501,84	1	1
27391052145	RIVERO NIDIA GABRIELA	111209	No	Si	1	1	49	8	0	3	0	No	0	0	131.236,84	120.836,84	120.836,84	120.836,84	120.836,84	120.836,84	0	0	120.836,84	120.836,84	113.833,16	7.003,68	12	1
27391208927	MOREYRA SOFIA	118903	No	Si	1	1	49	1	0	1	0	No	0	0	51.332,37	40.305,45	40.305,45	40.305,45	40.305,45	40.305,45	0	0	40.305,45	40.305,45	36.803,61	3.501,84	1	1
27391486870	ANA GISELLA MONTEAGUDO	111209	No	Si	1	1	49	1	0	7	0	No	0	0	59.868,93	47.971,93	47.971,93	47.971,93	47.971,93	47.971,93	0	0	47.971,93	47.971,93	44.470,09	3.501,84	1	1
27392163226	MAIRA MICAELA VARGAS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	127.493,77	121.893,77	121.893,77	121.893,77	121.893,77	121.893,77	0	0	121.893,77	121.893,77	114.890,09	7.003,68	12	1
27392666325	YAMIL ALEJANDRO MONTERO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	59.506,00	47.609,00	47.609,00	47.609,00	47.609,00	47.609,00	0	0	47.609,00	47.609,00	44.107,16	3.501,84	1	1
27392735165	ARGUELLO ZAIRA JENNIFER	111209	No	Si	1	1	49	8	0	2	0	No	0	0	153.047,92	142.647,92	142.647,92	142.647,92	142.647,92	142.647,92	0	0	142.647,92	142.647,92	135.644,24	7.003,68	12	1
27392744938	BRIAN RUBEN MELNSTRY	111209	No	Si	1	1	49	21	0	1	0	No	0	0	73.788,70	61.891,70	61.891,70	61.891,70	61.891,70	61.891,70	0	0	61.891,70	61.891,70	58.389,86	3.501,84	1	1
27392879183	ANTONELLA FABIANA MUZZIO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.981,60	96.981,60	96.981,60	96.981,60	96.981,60	96.981,60	0	0	96.981,60	96.981,60	89.977,92	7.003,68	1	1
27392933056	ACEVEDO BELEN DANIELA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.168,00	98.168,00	98.168,00	98.168,00	98.168,00	98.168,00	0	0	98.168,00	98.168,00	91.164,32	7.003,68	1	1
27393488897	ADRIANA KARINA AGUIRRE	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.500,40	96.500,40	96.500,40	96.500,40	96.500,40	96.500,40	0	0	96.500,40	96.500,40	89.496,72	7.003,68	1	1
27393522904	YESICA GABRIELA MARTINEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	10.428,70	9.628,70	9.628,70	9.628,70	9.628,70	9.628,70	0	0	9.628,70	9.628,70	0	0	1	28
27394393482	DEBORA NOEMI PAILLAN	126205	No	Si	1	1	49	8	0	29	0	No	0	0	192.830,04	140.952,80	140.952,80	140.952,80	140.952,80	140.952,80	0	0	140.952,80	192.830,04	133.949,12	7.003,68	1	1
27394752970	MICAELA VANESA OCHELLO	1508	No	Si	1	1	49	1	0	19	0	No	0	0	52.553,65	40.728,65	40.728,65	40.728,65	40.728,65	40.728,65	0	0	40.728,65	52.553,65	37.226,81	3.501,84	1	1
27394865236	ROMERO AYELEN ROCIO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	17.602,85	7.380,23	7.380,23	7.380,23	7.380,23	7.380,23	0	0	7.380,23	7.380,23	0	0	1	1
27394881541	CAMILA NOEMI GAUTO	111209	No	Si	1	1	49	1	0	3	0	No	0	0	52.847,08	20.779,52	20.779,52	20.779,52	20.779,52	20.779,52	0	0	20.779,52	20.779,52	20.380,70	398,82	1	1
27394924909	YAMILA ALEJANDRA ARROYO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	123.683,71	112.891,01	112.891,01	112.891,01	112.891,01	112.891,01	0	0	112.891,01	113.283,71	105.887,33	7.003,68	12	1
27395132178	RAMIREZ ELIANA AYLEN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	107.212,88	102.412,88	102.412,88	102.412,88	102.412,88	102.412,88	0	0	102.412,88	102.412,88	95.409,20	7.003,68	12	1
27395612021	MICAELA SOLEDAD ROMERO	111209	No	Si	1	1	49	21	0	1	0	No	0	0	102.842,09	89.931,89	89.931,89	89.931,89	89.931,89	89.931,89	0	0	89.931,89	90.131,89	86.430,05	3.501,84	1	1
27395959730	GRAMAJO DENISE DANIELA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	59.506,00	47.609,00	47.609,00	47.609,00	47.609,00	47.609,00	0	0	47.609,00	47.609,00	44.107,16	3.501,84	1	1
27396019685	LUCIANA YANINA JUAREZ	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	1
27396276637	ALEGRE MARIA LUISA BELEN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	119.905,20	99.905,20	99.905,20	99.905,20	99.905,20	99.905,20	0	0	99.905,20	99.905,20	92.901,52	7.003,68	1	1

CUIT: 30-67963603-7
Período 02 2023
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	Situación de revista del período 1	Día de inicio situación de revista 1
27396909508	RODRIGUEZ DAYANA AMELIA BEATRIZ	2501	No	Si	1	1	49	8	0	18	0	No	0	0	120.592,52	96.942,52	96.942,52	96.942,52	96.942,52	96.942,52	0	0	96.942,52	120.592,52	89.938,84	7.003,68	12	1
27397409258	BAEZ BRENDA NICOLE	111209	No	Si	1	1	49	1	0	2	0	No	0	0	54.004,30	42.583,18	42.583,18	42.583,18	42.583,18	42.583,18	0	0	42.583,18	42.583,18	39.081,34	3.501,84	1	1
27398109665	DAFNE MARILYN BELMONTE	111209	No	Si	1	1	49	1	0	7	0	No	0	0	64.875,78	58.689,34	58.689,34	58.689,34	58.689,34	58.689,34	0	0	58.689,34	58.689,34	55.187,50	3.501,84	12	1
27398338788	ARMOA EVELYN TALIA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	128.790,69	111.190,69	111.190,69	111.190,69	111.190,69	111.190,69	0	0	111.190,69	111.190,69	104.187,01	7.003,68	1	1
27398481785	ANGELICA MAGDALENA BARRIOS	111209	No	Si	1	1	49	21	0	7	0	No	0	0	60.446,50	48.549,50	48.549,50	48.549,50	48.549,50	48.549,50	0	0	48.549,50	48.549,50	45.047,66	3.501,84	1	1
27399119486	KAREN MARICEL FARIAS PEREZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	44.596,38	33.651,14	33.651,14	33.651,14	33.651,14	33.651,14	0	0	33.651,14	33.651,14	30.149,30	3.501,84	1	1
27399192132	ROCIO ABIGAIL VILLABLANCA	111209	No	Si	1	1	49	21	0	1	0	No	0	0	65.352,98	53.931,86	53.931,86	53.931,86	53.931,86	53.931,86	0	0	53.931,86	53.931,86	50.430,02	3.501,84	1	1
27399689118	ELIANA SOLEDAD RODRIGUEZ	1508	No	Si	1	1	49	1	0	19	0	No	0	0	57.508,94	45.683,94	45.683,94	45.683,94	45.683,94	45.683,94	0	0	45.683,94	57.508,94	42.182,10	3.501,84	12	1
27400118693	MICAELA PAOLA PACHECO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	58.170,20	46.273,20	46.273,20	46.273,20	46.273,20	46.273,20	0	0	46.273,20	46.273,20	42.771,36	3.501,84	1	1
27400120345	BENITEZ MELANIE JEANETTE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	125.740,13	105.740,13	105.740,13	105.740,13	105.740,13	105.740,13	0	0	105.740,13	105.740,13	98.736,45	7.003,68	1	1
27400228103	ANTONELLA BELEN ESTIGARRIBIA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	24.089,48	18.216,44	18.216,44	18.216,44	18.216,44	18.216,44	0	0	18.216,44	18.216,44	17.574,44	642	1	1
27400627539	ALVAREZ RUIZ SILVANA ELIZABETH	111209	No	Si	1	1	49	1	0	2	0	No	0	0	60.390,44	48.493,44	48.493,44	48.493,44	48.493,44	48.493,44	0	0	48.493,44	48.493,44	44.991,60	3.501,84	1	1
27400778200	YESICA BELEN DECIMA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	105.518,40	87.118,40	87.118,40	87.118,40	87.118,40	87.118,40	0	0	87.118,40	87.118,40	80.114,72	7.003,68	1	1
27400824407	SOLANGE MICAELA ORO	111209	No	Si	5	1	49	8	0	1	0	No	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	1
27401151295	MAIRA ANELEY ANDREA GARNICA	118903	No	Si	1	1	49	21	0	1	0	No	0	0	75.878,50	64.410,50	64.410,50	64.410,50	64.410,50	64.410,50	0	0	64.410,50	64.410,50	60.908,66	3.501,84	1	1
27401419271	ANTONELLA DAIANA SANTA MARIA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	81.960,40	80.360,40	80.360,40	80.360,40	80.360,40	80.360,40	0	0	80.360,40	80.360,40	73.356,72	7.003,68	1	1
27401495121	MACARENA BELEN DIAZ	126205	No	Si	1	1	49	1	0	62	0	No	0	0	48.675,08	35.705,77	35.705,77	35.705,77	35.705,77	35.705,77	0	0	35.705,77	48.675,08	33.954,85	1.750,92	1	1
27401865433	MARIKENA NICOLE BAZAN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.447,29	96.447,29	96.447,29	96.447,29	96.447,29	96.447,29	0	0	96.447,29	96.447,29	89.443,61	7.003,68	1	1
27402387616	VERONICA PAMELA QUINTANA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	59.506,00	47.609,00	47.609,00	47.609,00	47.609,00	47.609,00	0	0	47.609,00	47.609,00	44.107,16	3.501,84	1	1
27402465900	MARIELA ANABEL ARROYO	128409	No	Si	1	1	49	1	0	18	0	No	0	0	52.150,39	40.325,39	40.325,39	40.325,39	40.325,39	40.325,39	0	0	40.325,39	52.150,39	36.823,55	3.501,84	1	1
27402870708	MELANI ROCIO AVACA FERNANDEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
27402922074	ALDANA ROCIO DIAZ GARCIA	111209	No	Si	1	1	49	22	0	2	0	No	0	0	112.824,87	92.824,87	92.824,87	92.824,87	92.824,87	92.824,87	0	0	92.824,87	92.824,87	85.821,19	7.003,68	1	1
27403034172	PRISCILA MARLENE BENITEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	89.173,95	73.204,87	73.204,87	73.204,87	73.204,87	73.204,87	0	0	73.204,87	73.204,87	72.601,77	603,1	1	1
27403148623	VASCONI HAIDEE CARMELA	118903	No	Si	1	1	49	1	0	1	0	No	0	0	63.654,68	52.186,68	52.186,68	52.186,68	52.186,68	52.186,68	0	0	52.186,68	52.186,68	48.684,84	3.501,84	12	1
27403423411	ALDANA NARELA VAZQUEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.981,60	96.981,60	96.981,60	96.981,60	96.981,60	96.981,60	0	0	96.981,60	96.981,60	89.977,92	7.003,68	1	1
27403538502	BRENDA SALOME GALVAN	111209	No	Si	1	1	49	21	0	1	0	No	0	0	55.103,30	43.206,30	43.206,30	43.206,30	43.206,30	43.206,30	0	0	43.206,30	43.206,30	39.704,46	3.501,84	1	1
27404020426	FLAVIA MICAELA ACEVEDO	128409	No	Si	1	1	49	1	0	18	0	No	0	0	58.407,78	46.582,78	46.582,78	46.582,78	46.582,78	46.582,78	0	0	46.582,78	58.407,78	43.080,94	3.501,84	1	1
27404049947	ALDANA FARIAS	128409	No	Si	1	1	49	1	0	18	0	No	0	0	56.304,03	44.479,03	44.479,03	44.479,03	44.479,03	44.479,03	0	0	44.479,03	56.304,03	40.977,19	3.501,84	1	1
27404192480	JENNIFER LEGUIZAMON	128409	No	Si	1	1	49	1	0	19	0	No	0	0	52.150,39	40.325,39	40.325,39	40.325,39	40.325,39	40.325,39	0	0	40.325,39	52.150,39	36.823,55	3.501,84	1	1
27404261490	MICAELA BELEN LOPEZ	111209	No	Si	1	1	49	1	0	2	0	No	0	0	59.506,00	47.609,00	47.609,00	47.609,00	47.609,00	47.609,00	0	0	47.609,00	47.609,00	44.107,16	3.501,84	1	1
27404972397	ARIANA ISABEL ROGALSKY	111209	No	Si	1	1	49	1	0	2	0	No	0	0	60.510,78	48.613,78	48.613,78	48.613,78	48.613,78	48.613,78	0	0	48.613,78	48.613,78	45.111,94	3.501,84	1	1
27405207112	JANET ABIGAIL GOMEZ	128409	No	Si	1	1	49	1	0	18	0	No	0	0	13.057,01	10.297,85	10.297,85	10.297,85	10.297,85	10.297,85	0	0	10.297,85	13.057,01	0	0	1	8
27405677917	ROCIO BELEN MACIEL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	80.681,20	80.681,20	80.681,20	80.681,20	80.681,20	80.681,20	0	0	80.681,20	80.681,20	73.677,52	7.003,68	1	1
27405775862	GRACIELA AYELEN DA'LLURA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	98.857,23	82.057,23	82.057,23	82.057,23	82.057,23	82.057,23	0	0	82.057,23	82.057,23	75.053,55	7.003,68	1	1
27405829075	YAMILA ANTONELA ALVAREZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	162.260,90	127.289,86	127.289,86	127.289,86	127.289,86	127.289,86	0	0	127.289,86	127.289,86	126.142,03	1.147,83	1	1
27406244968	YANINA BEATRIZ LASSO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	120.862,60	100.862,60	100.862,60	100.862,60	100.862,60	100.862,60	0	0	100.862,60	100.862,60	93.858,92	7.003,68	1	1
27406307803	ROMINA DEL MILAGRO IBAÑEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	117.142,00	97.142,00	97.142,00	97.142,00	97.142,00	97.142,00	0	0	97.142,00	97.142,00	90.138,32	7.003,68	1	1
27406386738	CAMILA DAIANA URIBIO	111209	No	Si	13	1	49	8	0	1	0	No	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	1
27406844795	PAMELA NICOLLE CASTILLO	105002	No	Si	1	1	49	1	0	18	0	No	0	0	38.360,41	27.717,91	27.717,91	27.717,91	27.717,91	27.717,91	0	0	27.717,91	38.360,41	24.216,07	3.501,84	1	1
27406861452	TANIA LEONELA ALLENDE	128409	No	Si	1	1	49	21	0	18	0	No	0	0	54.847,55	43.022,55	43.022,55	43.022,55	43.022,55	43.022,55	0	0	43.022,55	54.847,55	39.520,71	3.501,84	12	1
27407130141	FLORENCIA BELEN CORDOBA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	53.733,93	44.933,93	44.933,93	44.933,93	44.933,93	44.933,93	0	0	44.933,93	44.933,93	41.665,55	3.268,38	1	17
27407348996	ALDANA AYELEN LEZCANO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	119.175,61	99.175,61	99.175,61	99.175,61	99.175,61	99.175,61	0	0	99.175,61	99.175,61	92.171,93	7.003,68	1	1
27407449350	GABRIELA VANESA VALDEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	91.187,64	74.387,64	74.387,64	74.387,64	74.387,64	74.387,64	0	0	74.387,64	74.387,64	67.383,96	7.003,68	1	1
27407522279	GUIPPONI PAULA ELISABET	128409	No	Si	1	1	49	1	0	19	0	No	0	0	20.188,25	15.064,08	15.064,08	15.064,08	15.064,08	15.064,08	0	0	15.064,08	20.188,25	0	0	1	1
27407633216	SEQUEIRA DAIANA AYELEN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	139.395,88	119.395,88	119.395,88	119.395,88	119.395,88	119.395,88	0	0	119.395,88	119.395,88	112.392,20	7.003,68	1	1
27407644285	KAREN DAIANA SOLIS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	114.082,28	108.482,28	108.482,28	108.482,28	108.482,28	108.482,28	0	0	108.482,28	108.482,28	101.478,60	7.003,68	12	1
27407733989	LUCIA CORREA NEGRINI	118903	No	Si	1	1	49	1	0	1	0	No	0	0	73.191,85	62.606,00	62.606,00	62.606,00	62.606,00	62.606,00	0	0	62.606,00	62.606,00	59.104,16	3.501,84	1	1
27407960977	DISTAULO BRENDA AYELEN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	119.732,03	94.385,96	94.385,96	94.385,96	94.385,96	94.385,96	0	0	94.385,96	94.385,96	93.568,86	817,1	1	1
27408847007	CANDELA BEATRIZ RODRIGUEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	139.877,36	119.484,66	119.484,66	119.484,66	119.484,66	119.484,66	0	0	119.484,66	119.877,36	112.480,98	7.003,68	1	1
27408881744	MIRNA AGUSTINA HISLA	111209	No	Si	1	1	49	1	0	7	0	No	0	0	60.446,50	48.549,50	48.549,50	48.549,50	48.549,50	48.549,50	0	0	48.549,50	48.549,50	45.047,66	3.501,84	1	1
27410646620	MICAELA GUADALUPE ALTAMIRANDA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	119.031,68	100.382,18	100.382,18	100.382,18	100.382,18	100.382,18	0	0	100.382,18	99.031,68	93.378,50	7.003,68	1	1
27410650539	JOHANA CELESTE NOGUERA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.500,40	96.500,40	96.500,40	96.500,40	96.500,40	96.500,40	0	0	96.500,40	96.500,40	89.496,72	7.003,68	1	1
27410795251	DANIELA EDITH MEDINA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	96.867,39	84.970,39	84.970,39	84.970,39	84.970,39	84.970,39	0	0	84.970,39	84.970,39	81.468,55	3.501,84	1	1
27411360763	CORREA LAURA NOEMI	111209	No	Si	1	1	49	8	0	2	0	No	0	0	117.159,20	96.981,60	96.981,60	96.981,60	96.981,60	96.981,60	0	0	96.981,60	97.159,20	89.977,92	7.003,68	1	1
27411635959	ROSA LEONOR BARRIONUEVO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	123.527,86	103.527,86	103.527,86	103.527,86	103.527,86	103.527,86	0	0	103.527,86	103.527,86	96.524,18	7.003,68	1	1
27411664320	AGUSTINA ISABEL VILLARREAL	111209	No	Si	1	1	49	1	0	2	0	No	0	0	59.506,00	47.609,00	47.609,00	47.609,00	47.609,00	47.609,00	0	0	47.609,00	47.609,00	44.107,16	3.501,84	1	1
27411702508	MICAELA ESTEFANIA SARRIA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.168,00	98.168,00	98.168,00	98.168,00	98.168,00	98.168,00	0	0	98.168,00	98.168,00	91.164,32	7.003,68	1	1
27411864605	ALEJANDRA PATRICIA RANGELOFF	126205	No	Si	1	1	49	1	0	7	0	No	0	0	34.565,99	23.758,23	23.758,23	23.758,23	23.758,23	23.758,23	0	0	23.758,23	34.565,99	22.007,31	1.750,92	1	1
27412066400	NATALIA ELISABET GAVILAN	111209	No	Si	1	1	49	21	0	7	0	No	0	0	60.446,50	48.549,50	48.549,50	48.549,50	48.549,50	48.549,50	0	0	48.549,50	48.549,50	45.047,66	3.501,84	1	1
27412150533	MACARENA LOURDES DOBARRO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.168,00	98.168,00	98.168,00	98.168,00	98.168,00	98.168,00	0	0	98.168,00	98.168,00	91.164,32	7.003,68	1	1
27412247979	JULIETA DANIELA REYNA	128409	No	Si	1	1	49	8	0	18	0	No	0	0	97.081,25	74.219,58	74.219,58	74.219,58	74.219,58	74.219,58	0	0	74.219,58	97.081,25	67.215,90	7.003,68	1	1
27412577154	TATIANA DE LOS ANGELES ALBACETE MIRANDA	111209	No	Si	1	1	49	1	0	7	0	No	0	0	60.446,50	48.549,50	48.549,50	48.549,50	48.549,50	48.549,50	0	0	48.549,50	48.549,50	45.047,66	3.501,84	1	1
27412606901	PAEZ MERCEDES FLORENCIA DEL ROSARIO	111209	No	Si	1	1	49	22	0	2	0	No	0	0	152.305,89	131.913,19	131.913,19	131.913,19	131.913,19	131.913,19	0	0	131.913,19	132.305,89	124.909,51	7.003,68	1	1
27412618160	TATIANA BELEN KITOFF COITIÑO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	77.697,69	63.297,69	63.297,69	63.297,69	63.297,69	63.297,69	0	0	63.297,69	63.297,69	56.294,01	7.003,68	1	1
27413177761	BRENDA YANINA ULLUA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	124.036,00	104.036,00	104.036,00	104.036,00	104.036,00	104.036,00	0	0	104.036,00	104.036,00	97.032,32	7.003,68	1	1
27413203711	ROCIO MAGALI ACEVEDO	118903	No	Si	1	1	49	21	0	1	0	No	0	0	65.414,18	54.828,33	54.828,33	54.828,33	54.828,33	54.828,33	0	0	54.828,33	54.828,33	51.326,49	3.501,84	1	1
27413233645	OGA ROCIO ELIZABET	128409	No	Si	1	1	49	21	0	19	0	No	0	0	52.150,39	40.325,39	40.325,39	40.325,39	40.325,39	40.325,39	0	0	40.325,39	52.150,39	36.823,55	3.501,84	1	1
27413236695	KATERINNE AYELEN CAMPETELLA	128409	No	Si	1	1	49	21	0	18	0	No	0	0	15.735,51	9.749,35	9.749,35	9.749,35	9.749,35	9.749,35	0	0	9.749,35	11.818,72	0	0	1	1
27413241478	MELISA BELEN GONZALEZ	111209	No	Si	1	1	49	21	0	7	0	No	0	0	60.446,50	48.549,50	48.549,50	48.549,50	48.549,50	48.549,50	0	0	48.549,50	48.549,50	45.047,66	3.501,84	1	1
27414263548	AGUSTINA AYELEN BENITEZ	111209	No	Si	1	1	49	1	0	3	0	No	0	0	57.959,84	46.062,84	46.062,84	46.062,84	46.062,84	46.062,84	0	0	46.062,84	46.062,84	42.561,00	3.501,84	1	1
27414378027	IVANA ALEJANDRA ARAVENA	126205	No	Si	1	1	49	1	0	56	0	No	0	0	21.751,68	15.267,03	15.267,03	15.267,03	15.267,03	15.267,03	0	0	15.267,03	21.751,68	0	0	1	1
27415166805	MAGALI NATACHA BELEN GONZALEZ	112707	No	Si	1	1	49	1	0	26	0	No	0	0	41.693,45	30.885,69	30.885,69	30.885,69	30.885,69	30.885,69	0	0	30.885,69	41.693,45	29.134,77	1.750,92	1	1
27415227391	MARIA FERNANDA AGUILERA	128409	No	Si	1	1	49	1	0	19	0	No	0	0	70.609,20	54.842,54	54.842,54	54.842,54	54.842,54	54.842,54	0	0	54.842,54	70.609,20	50.220,11	4.622,43	1	1
27415312461	KATYA LISETH RIVERA	126205	No	Si	1	1	49	1	0	64	0	No	0	0	139.087,48	104.502,65	104.502,65	104.502,65	104.502,65	104.502,65	0	0	104.502,65	139.087,48	100.125,35	4.377,30	12	1
27415570231	TESCARI FRANCO SHEILA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	111.179,20	91.979,20	91.979,20	91.979,20	91.979,20	91.979,20	0	0	91.979,20	91.979,20	84.975,52	7.003,68	1	1
27415748774	MILAGROS LILIAN LAZARO	111209	No	Si	1	1	49	1	0	3	0	No	0	0	66.303,10	54.406,10	54.406,10	54.406,10	54.406,10	54.406,10	0	0	54.406,10	54.406,10	50.904,26	3.501,84	1	1
27416626788	NUÑEZ CAMILA MORGANA	401704	No	Si	1	1	49	27	0	2	0	No	0	0	64.021,00	64.021,00	64.021,00	64.021,00	64.021,00	64.021,00	0	0	64.021,00	64.021,00	0	0	1	1
27416642031	VERA ZUFIRIA CAMILA AYELEN	111209	No	Si	1	1	49	1	0	1	0	No	0	0	66.071,95	54.174,95	54.174,95	54.174,95	54.174,95	54.174,95	0	0	54.174,95	54.174,95	50.673,11	3.501,84	1	1
27416781236	GISELLA MAGALI ALBARENGA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	102.120,12	88.803,32	88.803,32	88.803,32	88.803,32	88.803,32	0	0	88.803,32	89.003,32	85.301,48	3.501,84	1	1
27416939980	CAMILA NAZARENA SUAREZ	111209	No	Si	1	1	49	1	0	7	0	No	0	0	59.868,93	47.971,93	47.971,93	47.971,93	47.971,93	47.971,93	0	0	47.971,93	47.971,93	44.470,09	3.501,84	1	1
27416947649	YESICA BEATRIZ RIOS	111209	No	Si	1	1	49	1	0	1	0	No	0	0	65.352,98	53.931,86	53.931,86	53.931,86	53.931,86	53.931,86	0	0	53.931,86	53.931,86	50.430,02	3.501,84	1	1
27417391350	DALMA SOFIA CORDOBA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	62.362,54	50.465,54	50.465,54	50.465,54	50.465,54	50.465,54	0	0	50.465,54	50.465,54	46.963,70	3.501,84	1	1
27417487269	CARLA AYELEN CARABAJAL	111209	No	Si	1	1	49	1	0	2	0	No	0	0	36.141,76	28.051,80	28.051,80	28.051,80	28.051,80	28.051,80	0	0	28.051,80	28.051,80	24.549,96	3.501,84	1	1
27417657318	KEILA ABIGAIL PESOA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	65.219,08	53.322,08	53.322,08	53.322,08	53.322,08	53.322,08	0	0	53.322,08	53.322,08	49.820,24	3.501,84	1	1
27417666414	LUZ MARINA ROMAN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
27417683122	MARCIA SOLEDAD BARRAZA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.500,40	96.500,40	96.500,40	96.500,40	96.500,40	96.500,40	0	0	96.500,40	96.500,40	89.496,72	7.003,68	1	1
27417765803	JULIETA ROCIO PEPE	3009	No	Si	1	1	49	1	0	44	0	No	0	0	90.773,87	64.835,25	64.835,25	64.835,25	64.835,25	64.835,25	0	0	64.835,25	90.773,87	61.333,41	3.501,84	12	1
27417898153	ANABELLA SABRINA ACOSTA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	128.804,31	108.804,31	108.804,31	108.804,31	108.804,31	108.804,31	0	0	108.804,31	108.804,31	101.800,63	7.003,68	1	1
27418546927	EVELIN FLORENCIA RODRIGUEZ	111209	No	Si	1	1	49	8	1	1	0	No	0	0	185.279,12	94.954,01	94.954,01	94.954,01	94.954,01	94.954,01	0	0	94.954,01	94.954,01	93.806,18	1.147,83	1	1
27418764673	SOLEDAD ANAHI DOMINGUEZ	111209	No	Si	1	1	49	22	0	2	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
27418953964	PIÑEIRO SABRINA MICAELA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.168,00	98.168,00	98.168,00	98.168,00	98.168,00	98.168,00	0	0	98.168,00	98.168,00	91.164,32	7.003,68	1	1
27419289995	MICAELA CATALINA LARIS	111209	No	Si	1	1	49	1	0	1	0	No	0	0	73.214,04	57.870,84	57.870,84	57.870,84	57.870,84	57.870,84	0	0	57.870,84	58.470,84	54.369,00	3.501,84	1	1
27419301561	MELANY AYELEN MAIDANA	111209	No	Si	1	1	49	1	0	3	0	No	0	0	59.788,70	47.891,70	47.891,70	47.891,70	47.891,70	47.891,70	0	0	47.891,70	47.891,70	44.389,86	3.501,84	1	1
27419910320	AILEN ITATI CARDOZO	111209	No	Si	1	1	49	1	0	7	0	No	0	0	59.506,00	47.609,00	47.609,00	47.609,00	47.609,00	47.609,00	0	0	47.609,00	47.609,00	44.107,16	3.501,84	1	1
27420253902	PRISCILA ANAHI PUIG	111209	No	Si	1	1	49	1	0	1	0	No	0	0	6.037,84	3.825,42	3.825,42	3.825,42	3.825,42	3.825,42	0	0	3.825,42	3.825,42	0	0	1	1
27420314278	OLMEDO NAIR SELENE	118903	No	Si	1	1	49	22	0	1	0	No	0	0	116.601,67	93.666,67	93.666,67	93.666,67	93.666,67	93.666,67	0	0	93.666,67	93.666,67	86.662,99	7.003,68	1	1
27420462447	ALMIRON BUENO ANABELA BEATRIZ	401704	No	Si	1	1	49	8	0	2	0	No	0	0	162.217,87	162.217,87	162.217,87	162.217,87	162.217,87	162.217,87	0	0	162.217,87	162.217,87	155.214,19	7.003,68	12	1

CUIT: 30-67963603-7
Período 02 2023
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	Situación de revista del período 1	Día de inicio situación de revista 1
27421036743	MAIRA AYELEN FERNANDEZ	126205	No	Si	1	1	49	21	0	8	0	No	0	0	82.958,36	57.019,74	57.019,74	57.019,74	57.019,74	57.019,74	0	0	57.019,74	82.958,36	53.517,90	3.501,84	1	1
27421433823	SILVIA KARINA GONZALEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	90.518,96	67.299,85	67.299,85	67.299,85	67.299,85	67.299,85	0	0	67.299,85	67.299,85	66.366,03	933,82	1	1
27421780493	ABIGAIL ARIAS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.981,60	96.981,60	96.981,60	96.981,60	96.981,60	96.981,60	0	0	96.981,60	96.981,60	89.977,92	7.003,68	1	1
27421852230	BRUNELLA MARIA BOLATTI	118903	No	Si	1	1	49	22	0	1	0	No	0	0	116.601,67	93.666,67	93.666,67	93.666,67	93.666,67	93.666,67	0	0	93.666,67	93.666,67	86.662,99	7.003,68	1	1
27421924819	NATALIA SOLEDAD BARROSO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	59.506,00	47.609,00	47.609,00	47.609,00	47.609,00	47.609,00	0	0	47.609,00	47.609,00	44.107,16	3.501,84	1	1
27421971116	MAYRA MARIEL AZCONA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	70.932,16	59.035,16	59.035,16	59.035,16	59.035,16	59.035,16	0	0	59.035,16	59.035,16	55.533,32	3.501,84	1	1
27421998618	KARINA ALEJANDRA ROJAS	111209	No	Si	1	1	49	1	0	2	0	No	0	0	41.100,92	32.059,20	32.059,20	32.059,20	32.059,20	32.059,20	0	0	32.059,20	32.059,20	28.557,36	3.501,84	1	1
27422372429	ALICIA ELIZABETH RIOS	111209	No	Si	1	1	49	1	0	2	0	No	0	0	60.446,50	48.549,50	48.549,50	48.549,50	48.549,50	48.549,50	0	0	48.549,50	48.549,50	45.047,66	3.501,84	1	1
27422959020	ROMINA BELEN GARRIDO	111209	No	Si	1	1	49	1	0	7	0	No	0	0	48.686,37	37.741,13	37.741,13	37.741,13	37.741,13	37.741,13	0	0	37.741,13	37.741,13	34.239,29	3.501,84	1	1
27423395279	MELINA STEPHANIE TORALES PAVON	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
27423418260	MARIA FLORENCIA MARINANGELI	401704	No	Si	1	1	49	8	0	2	0	No	0	0	162.217,87	162.217,87	162.217,87	162.217,87	162.217,87	162.217,87	0	0	162.217,87	162.217,87	155.214,19	7.003,68	12	1
27423571506	PEREYRA DAYANA GISEL	2501	No	Si	1	1	49	1	0	66	0	No	0	0	83.528,56	57.589,94	57.589,94	57.589,94	57.589,94	57.589,94	0	0	57.589,94	83.528,56	54.088,10	3.501,84	1	1
27423704360	DANA MERLINA ANDRES	401704	No	Si	1	1	49	8	0	1	0	No	0	0	162.217,87	162.217,87	162.217,87	162.217,87	162.217,87	162.217,87	0	0	162.217,87	162.217,87	155.214,19	7.003,68	12	1
27423764436	FABIOLA ANAHI SOSA	126205	No	Si	1	1	49	21	0	8	0	No	0	0	82.958,36	57.019,74	57.019,74	57.019,74	57.019,74	57.019,74	0	0	57.019,74	82.958,36	53.517,90	3.501,84	1	1
27423975607	DAIANA AILEN FERREYRA	111209	No	Si	1	1	49	1	0	7	0	No	0	0	69.778,40	59.309,04	59.309,04	59.309,04	59.309,04	59.309,04	0	0	59.309,04	59.309,04	55.807,20	3.501,84	1	1
27424167679	EVELYN DANIELA INSFRAN	111209	No	Si	1	1	49	1	0	1	0	No	0	0	35.792,02	29.129,70	29.129,70	29.129,70	29.129,70	29.129,70	0	0	29.129,70	29.129,70	27.028,60	2.101,10	1	13
27424197942	MICAELA LUDMILA LEMOS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	22.148,27	7.375,97	7.375,97	7.375,97	7.375,97	7.375,97	0	0	7.375,97	7.375,97	0	0	1	1
27424431570	LARA MARTINA BOSIO GARCIA	128409	No	Si	1	1	49	1	0	19	0	No	0	0	79.265,74	67.440,74	67.440,74	67.440,74	67.440,74	67.440,74	0	0	67.440,74	79.265,74	63.938,90	3.501,84	1	1
27424936354	EVELYN IVANA KOPP	111209	No	Si	1	1	49	8	0	3	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
27424959605	VALERIA MICAELA VIERA	111209	No	Si	1	1	49	22	0	1	0	No	0	0	131.542,29	104.596,22	104.596,22	104.596,22	104.596,22	104.596,22	0	0	104.596,22	104.596,22	103.448,39	1.147,83	1	1
27424961146	YANINA DENISE VIDELA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	134.581,53	114.581,53	114.581,53	114.581,53	114.581,53	114.581,53	0	0	114.581,53	114.581,53	107.577,85	7.003,68	1	1
27425454337	PAULA AYELEN AYALA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.660,80	96.660,80	96.660,80	96.660,80	96.660,80	96.660,80	0	0	96.660,80	96.660,80	89.657,12	7.003,68	1	1
27425677522	WANDA AYLEN TUDELA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
27426710760	JOANA ADRIANA CARMISCIANO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
27426835407	LOURDES ALDANA JIMENEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	81.088,32	64.288,32	64.288,32	64.288,32	64.288,32	64.288,32	0	0	64.288,32	64.288,32	57.284,64	7.003,68	1	1
27426838031	SASHA AGUSTINA ASMUSSEN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	34.486,10	28.886,10	28.886,10	28.886,10	28.886,10	28.886,10	0	0	28.886,10	28.886,10	26.785,00	2.101,10	1	22
27426848797	CELESTE AYLEN GAUNA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	112.343,87	92.343,87	92.343,87	92.343,87	92.343,87	92.343,87	0	0	92.343,87	92.343,87	85.340,19	7.003,68	1	1
27426893512	MAYRA AILEN REARTE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	117.009,15	97.009,15	97.009,15	97.009,15	97.009,15	97.009,15	0	0	97.009,15	97.009,15	90.005,47	7.003,68	1	1
27426908889	AYELEN ABIGAIL ULLÒA	401704	No	Si	1	1	49	8	0	2	0	No	0	0	144.942,00	144.942,00	144.942,00	144.942,00	144.942,00	144.942,00	0	0	144.942,00	144.942,00	137.938,32	7.003,68	1	1
27427015594	ANTONELLA INES GODOY	118903	No	Si	5	1	49	8	0	1	0	No	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	1
27427440090	NADIA JANET TOBARES	126205	No	Si	1	1	49	1	0	61	0	No	0	0	159.277,10	133.338,48	133.338,48	133.338,48	133.338,48	133.338,48	0	0	133.338,48	159.277,10	129.836,64	3.501,84	1	1
27427764996	MILAGROS MELINA DIAZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	123.989,96	103.989,96	103.989,96	103.989,96	103.989,96	103.989,96	0	0	103.989,96	103.989,96	96.986,28	7.003,68	1	1
27427778881	AYELEN CLAUDIA MEZA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	80.303,90	64.030,86	64.030,86	64.030,86	64.030,86	64.030,86	0	0	64.030,86	64.030,86	63.272,13	758,73	1	1
27428103195	KAREM AILIN MALO	126205	No	Si	1	1	49	1	0	60	0	No	0	0	58.977,66	40.110,68	40.110,68	40.110,68	40.110,68	40.110,68	0	0	40.110,68	56.538,48	39.925,86	184,82	1	6
27428212806	MARIA AYELEN GARAY	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.500,40	96.500,40	96.500,40	96.500,40	96.500,40	96.500,40	0	0	96.500,40	96.500,40	89.496,72	7.003,68	1	1
27428411299	SOFIA MARILYN DE STEFANO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	78.549,60	66.652,60	66.652,60	66.652,60	66.652,60	66.652,60	0	0	66.652,60	66.652,60	63.150,76	3.501,84	1	1
27428762466	CARLA NOEMI SANTA CRUZ	111209	No	Si	1	1	49	21	0	3	0	No	0	0	59.506,00	47.609,00	47.609,00	47.609,00	47.609,00	47.609,00	0	0	47.609,00	47.609,00	44.107,16	3.501,84	1	1
27428799521	SANTILLAN NICOLE BEATRIZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	107.235,18	88.035,18	88.035,18	88.035,18	88.035,18	88.035,18	0	0	88.035,18	88.035,18	81.031,50	7.003,68	1	1
27429577859	KAREN INES CORPUS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.862,60	98.862,60	98.862,60	98.862,60	98.862,60	98.862,60	0	0	98.862,60	98.862,60	91.858,92	7.003,68	1	1
27429684469	FUNES FRANCISCA JIMENA	126205	No	Si	1	1	49	1	0	44	0	No	0	0	82.958,36	57.019,74	57.019,74	57.019,74	57.019,74	57.019,74	0	0	57.019,74	82.958,36	53.517,90	3.501,84	1	1
27430483841	MICAELA DENISE ROMERO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	117.266,89	92.720,82	92.720,82	92.720,82	92.720,82	92.720,82	0	0	92.720,82	92.720,82	91.631,36	1.089,46	1	1
27430833273	CLAUDIA CINTHIA ROCIO BARUA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	45.016,62	33.144,68	33.144,68	33.144,68	33.144,68	33.144,68	0	0	33.144,68	33.144,68	32.687,49	457,19	1	1
27430903964	CELESTE ELIZABETH ABRANTES	111209	No	Si	1	1	49	8	0	7	0	No	0	0	114.576,08	104.176,08	104.176,08	104.176,08	104.176,08	104.176,08	0	0	104.176,08	104.176,08	97.172,40	7.003,68	12	1
27431029982	CAMILA LUDMILA CASAFUS	111209	No	Si	1	1	49	8	0	1	0	No	0	0	36.354,32	28.081,28	28.081,28	28.081,28	28.081,28	28.081,28	0	0	28.081,28	28.081,28	27.361,46	719,82	1	1
27431764437	PAZ ALEJANDRA GRAMAJO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	57.962,12	47.492,76	47.492,76	47.492,76	47.492,76	47.492,76	0	0	47.492,76	47.492,76	43.990,92	3.501,84	1	1
27432515481	MAMANI MARISOL AILIN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	103.389,00	84.989,00	84.989,00	84.989,00	84.989,00	84.989,00	0	0	84.989,00	84.989,00	77.985,32	7.003,68	1	1
27433146153	MARIA LAURA MENDEZ	111209	No	Si	1	1	49	1	0	3	0	No	0	0	76.249,94	64.352,94	64.352,94	64.352,94	64.352,94	64.352,94	0	0	64.352,94	64.352,94	60.851,10	3.501,84	1	1
27433241210	FIORELLA ANAHI VILLALBA SANTANDER	111209	No	Si	1	1	49	22	0	2	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
27433549126	JULIETA AIME POBLETE AMAYA	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	1	1
27433906840	LUCIA VICTORIA AVELDAÑO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.500,40	96.500,40	96.500,40	96.500,40	96.500,40	96.500,40	0	0	96.500,40	96.500,40	89.496,72	7.003,68	1	1
27434456032	GONZALEZ MELINA ALEJANDRA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	66.296,47	54.399,47	54.399,47	54.399,47	54.399,47	54.399,47	0	0	54.399,47	54.399,47	50.897,63	3.501,84	1	1
27434476033	CANDELA AZUL BATALLA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1
27434604511	NAZARENA CELESTE ELIZONDO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	27.762,50	21.089,46	21.089,46	21.089,46	21.089,46	21.089,46	0	0	21.089,46	21.089,46	20.428,00	661,46	1	1
27435217228	SOLEDAD MARIANA PEÑALOZA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	110.943,87	90.943,87	90.943,87	90.943,87	90.943,87	90.943,87	0	0	90.943,87	90.943,87	83.940,19	7.003,68	1	1
27435391422	NATALIA MAGALI PAVON	126205	No	Si	1	1	49	21	0	33	0	No	0	0	82.958,36	57.019,74	57.019,74	57.019,74	57.019,74	57.019,74	0	0	57.019,74	82.958,36	53.517,90	3.501,84	1	1
27435421615	SOFIA MAGALI TORRES	126205	No	Si	1	1	49	1	0	45	0	No	0	0	81.333,14	54.775,91	54.775,91	54.775,91	54.775,91	54.775,91	0	0	54.775,91	76.391,43	54.240,91	535	1	1
27435870525	DAIANA NICOLE PAEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	105.582,68	84.236,61	84.236,61	84.236,61	84.236,61	84.236,61	0	0	84.236,61	84.236,61	83.263,88	972,73	1	1
27436002276	MARIA ISABEL ORLANDI	111209	No	Si	1	1	49	1	0	2	0	No	0	0	85.690,95	73.793,95	73.793,95	73.793,95	73.793,95	73.793,95	0	0	73.793,95	73.793,95	70.292,11	3.501,84	1	1
27436022315	SOFIA MARIA SOLA	128409	No	Si	1	1	49	21	0	19	0	No	0	0	47.515,29	35.690,29	35.690,29	35.690,29	35.690,29	35.690,29	0	0	35.690,29	47.515,29	32.188,45	3.501,84	1	1
27436242897	SHEILA SOFIA MAGALI LOMBARDO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	117.365,29	90.146,18	90.146,18	90.146,18	90.146,18	90.146,18	0	0	90.146,18	90.146,18	89.076,17	1.070,01	1	1
27436544184	BRENDA ANAHI BOTELLO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.168,00	98.168,00	98.168,00	98.168,00	98.168,00	98.168,00	0	0	98.168,00	98.168,00	91.164,32	7.003,68	1	1
27436892425	GORDILLO DIAZ JENNIFER DEL VALLE	126205	No	Si	1	1	49	8	0	64	0	No	0	0	165.916,72	114.039,48	114.039,48	114.039,48	114.039,48	114.039,48	0	0	114.039,48	165.916,72	107.035,80	7.003,68	1	1
27437196953	QUEVEDO AYELEN MARIA DE LOS ANGELES	111209	No	Si	1	1	49	22	0	1	0	No	0	0	118.168,00	98.168,00	98.168,00	98.168,00	98.168,00	98.168,00	0	0	98.168,00	98.168,00	91.164,32	7.003,68	1	1
27437207866	IARA YANET LEDESMA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	59.506,00	47.609,00	47.609,00	47.609,00	47.609,00	47.609,00	0	0	47.609,00	47.609,00	44.107,16	3.501,84	1	1
27437210328	ALEJANDRA YAZMIN BRANDAN	111209	No	Si	1	1	49	8	0	2	0	No	0	0	126.349,79	106.349,79	106.349,79	106.349,79	106.349,79	106.349,79	0	0	106.349,79	106.349,79	99.346,11	7.003,68	1	1
27437293894	CAMILA YAZMIN SUBELZA	302809	No	Si	1	1	49	8	0	2	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
27438126312	EVELYN YASMIN VERA	128409	No	Si	1	1	49	1	0	18	0	No	0	0	13.422,45	9.451,26	9.451,26	9.451,26	9.451,26	9.451,26	0	0	9.451,26	12.111,88	0	0	1	1
27438178304	CARRION AGUIRRE JENNIFER BRISA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
27438307147	ORNELLA AGUSTINA NUÑEZ NARANJO	2303	No	Si	1	1	49	1	0	49	0	No	0	0	55.058,97	42.158,60	42.158,60	42.158,60	42.158,60	42.158,60	0	0	42.158,60	49.190,90	38.656,76	3.501,84	1	1
27438525446	FERNANDA MAGALI SEDDA	111209	No	Si	1	1	49	1	0	7	0	No	0	0	17.613,86	14.282,70	14.282,70	14.282,70	14.282,70	14.282,70	0	0	14.282,70	14.282,70	0	0	1	22
27438656117	MARIA ANGELINA REYES	111209	No	Si	1	1	49	1	0	7	0	No	0	0	1.617,83	1.617,83	1.617,83	1.617,83	1.617,83	1.617,83	0	0	1.617,83	1.617,83	0	0	1	1
27438660661	DAMARIS AYLEN ARAUJO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	66.868,85	52.497,73	52.497,73	52.497,73	52.497,73	52.497,73	0	0	52.497,73	52.497,73	51.953,00	544,73	1	1
27438881099	BARBARA DE LOS MILAGROS PORTILLO	111209	No	Si	1	1	49	21	0	1	0	No	0	0	82.358,32	70.461,32	70.461,32	70.461,32	70.461,32	70.461,32	0	0	70.461,32	70.461,32	66.959,48	3.501,84	1	1
27438983983	MICAELA JAZMIN PACHECO RETAMOZO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	55.632,05	45.638,57	45.638,57	45.638,57	45.638,57	45.638,57	0	0	45.638,57	45.638,57	42.136,73	3.501,84	12	1
27439371299	DELFINA ARCE	126205	No	Si	1	1	49	8	0	33	0	No	0	0	109.623,28	73.555,24	73.555,24	73.555,24	73.555,24	73.555,24	0	0	73.555,24	104.681,58	73.029,96	525,28	1	1
27439708013	ESTEFANIA NOEMI FERREYRA	111209	No	Si	1	1	49	1	0	7	0	No	0	0	59.506,00	47.609,00	47.609,00	47.609,00	47.609,00	47.609,00	0	0	47.609,00	47.609,00	44.107,16	3.501,84	1	1
27439746667	LERA EMILY NICOLE	111209	No	Si	1	1	49	1	0	1	0	No	0	0	57.888,98	45.991,98	45.991,98	45.991,98	45.991,98	45.991,98	0	0	45.991,98	45.991,98	42.490,14	3.501,84	1	1
27440403188	MICAELA ROCIO GALARZA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	125.434,27	105.434,27	105.434,27	105.434,27	105.434,27	105.434,27	0	0	105.434,27	105.434,27	98.430,59	7.003,68	1	1
27440771284	PEREYRA TIZIANA MAGALI	128409	No	Si	1	1	49	1	0	18	0	No	0	0	52.150,39	40.325,39	40.325,39	40.325,39	40.325,39	40.325,39	0	0	40.325,39	52.150,39	36.823,55	3.501,84	1	1
27440928361	SASHA ANTONELLA MELINA CORTES	111209	No	Si	1	1	49	1	0	2	0	No	0	0	20.447,49	13.613,47	13.613,47	13.613,47	13.613,47	13.613,47	0	0	13.613,47	13.613,47	0	0	1	1
27440945703	DOLORES ANTONELLA DEL VALLE MARIN	111209	No	Si	1	1	49	1	0	3	0	No	0	0	69.386,00	57.489,00	57.489,00	57.489,00	57.489,00	57.489,00	0	0	57.489,00	57.489,00	53.987,16	3.501,84	1	1
27441070018	YANINA DANIELA SANTOS	111209	No	Si	1	1	49	1	0	1	0	No	0	0	60.220,14	48.323,14	48.323,14	48.323,14	48.323,14	48.323,14	0	0	48.323,14	48.323,14	44.821,30	3.501,84	1	1
27441283399	FLORES VANINA MICAELA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
27441323269	CHAZARRETA TAMARA ANAHI	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.168,00	98.168,00	98.168,00	98.168,00	98.168,00	98.168,00	0	0	98.168,00	98.168,00	91.164,32	7.003,68	1	1
27441574083	AGOSTINA AYLEN AGUILAR	111209	No	Si	1	1	49	1	0	2	0	No	0	0	41.100,92	32.059,20	32.059,20	32.059,20	32.059,20	32.059,20	0	0	32.059,20	32.059,20	28.557,36	3.501,84	1	1
27441714845	CHIARA AYELEN FERNANDEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	34.207,34	25.934,30	25.934,30	25.934,30	25.934,30	25.934,30	0	0	25.934,30	25.934,30	25.233,93	700,37	1	1
27442082079	MILAGROS DANIELA FIGUEREDO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	65.219,08	53.322,08	53.322,08	53.322,08	53.322,08	53.322,08	0	0	53.322,08	53.322,08	49.820,24	3.501,84	1	1
27443039940	CAMILA MAGALI QUINTAS	111209	No	Si	13	1	49	1	0	2	0	No	0	0	24.385,71	0	0	0	0	0	0	0	0	0	0	0	13	1
27443832608	ANDREA CANDELA CHAVERO BARANOVICH	111209	No	Si	1	1	49	8	0	2	0	No	0	0	129.548,91	109.548,91	109.548,91	109.548,91	109.548,91	109.548,91	0	0	109.548,91	109.548,91	102.545,23	7.003,68	1	1
27443973686	KAREN CAMILA ARAUJO	111209	No	Si	1	1	49	1	0	3	0	No	0	0	59.506,00	47.609,00	47.609,00	47.609,00	47.609,00	47.609,00	0	0	47.609,00	47.609,00	44.107,16	3.501,84	1	1
27444189563	FLORENCIA DAIANA RIVERO	111209	No	Si	1	1	49	21	0	1	0	No	0	0	57.959,84	46.062,84	46.062,84	46.062,84	46.062,84	46.062,84	0	0	46.062,84	46.062,84	42.561,00	3.501,84	1	1
27444750753	MELANI LOANA VEGA	128409	No	Si	1	1	49	1	0	18	0	No	0	0	52.150,39	40.325,39	40.325,39	40.325,39	40.325,39	40.325,39	0	0	40.325,39	52.150,39	36.823,55	3.501,84	1	1
27445000057	AYLEN ESTEFANIA RIVAS LERA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	13.058,04	8.942,10	8.942,10	8.942,10	8.942,10	8.942,10	0	0	8.942,10	8.942,10	0	0	1	1
27445049129	NICOLE ANABELLA IBARROLA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	142.677,19	122.284,49	122.284,49	122.284,49	122.284,49	122.284,49	0	0	122.284,49	122.677,19	115.280,81	7.003,68	1	1
27445049692	BRENDA MARIEL AGUILAR	111209	No	Si	1	1	49	8	0	1	0	No	0	0	33.890,00	25.616,96	25.616,96	25.616,96	25.616,96	25.616,96	0	0	25.616,96	25.616,96	24.994,41	622,55	1	1
27445054963	LUZ FLORENCIA PAREDES	111209	No	Si	1	1	49	1	0	1	0	No	0	0	77.910,60	66.489,48	66.489,48	66.489,48	66.489,48	66.489,48	0	0	66.489,48	66.489,48	62.987,64	3.501,84	1	1
27445229453	JESICA AYEYLEN ZELLER	111209	No	Si	1	1	49	22	0	1	0	No	0	0	87.270,05	61.794,36	61.794,36	61.794,36	61.794,36	61.794,36	0	0	61.794,36	61.794,36	60.821,63	972,73	1	1

CUIT: 30-67963603-7
Período 02 2023
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	Situación de revista del período 1	Día de inicio situación de revista 1
27445338724	ALFARO MAYRA YAMILA	112707	No	Si	1	1	49	8	0	2	0	No	0	0	83.809,00	83.809,00	83.809,00	83.809,00	83.809,00	83.809,00	0	0	83.809,00	83.809,00	76.805,32	7.003,68	1	1
27445455089	CAMILA JAZMIN AYATINI	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.500,40	96.500,40	96.500,40	96.500,40	96.500,40	96.500,40	0	0	96.500,40	96.500,40	89.496,72	7.003,68	1	1
27445784511	MILAGROS ALEJANDRA PUCHETA	128409	No	Si	1	1	49	1	0	18	0	No	0	0	23.082,67	17.084,27	17.084,27	17.084,27	17.084,27	17.084,27	0	0	17.084,27	21.814,27	16.967,54	116,73	1	8
27446688397	AYELEN NOEMI AGÜERO NIZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	112.824,87	92.824,87	92.824,87	92.824,87	92.824,87	92.824,87	0	0	92.824,87	92.824,87	85.821,19	7.003,68	1	1
27447390790	SHEILA NELIDA ARANDA	128409	No	Si	1	1	49	1	0	18	0	No	0	0	18.663,61	13.762,84	13.762,84	13.762,84	13.762,84	13.762,84	0	0	13.762,84	16.916,17	0	0	1	1
27447559957	SASHA NICOLE RAMIREZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	138.433,01	118.433,01	118.433,01	118.433,01	118.433,01	118.433,01	0	0	118.433,01	118.433,01	111.429,33	7.003,68	1	1
27447833137	MICAELA BEATRIZ ESPINOSA	118903	No	Si	1	1	49	21	0	1	0	No	0	0	61.308,83	49.840,83	49.840,83	49.840,83	49.840,83	49.840,83	0	0	49.840,83	49.840,83	46.338,99	3.501,84	1	1
27448327391	FERNANDEZ BRISA ESTEFANIA	111209	No	Si	1	1	49	21	0	1	0	No	0	0	55.103,30	43.206,30	43.206,30	43.206,30	43.206,30	43.206,30	0	0	43.206,30	43.206,30	39.704,46	3.501,84	1	1
27448510315	MALENA SOLANGE RIVAROLA	111209	No	Si	1	1	49	22	0	1	0	No	0	0	118.168,00	98.168,00	98.168,00	98.168,00	98.168,00	98.168,00	0	0	98.168,00	98.168,00	91.164,32	7.003,68	1	1
27450028059	FABIANA ESTEFANIA PALAVECINO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	43.024,29	34.458,45	34.458,45	34.458,45	34.458,45	34.458,45	0	0	34.458,45	34.458,45	31.656,98	2.801,47	1	7
27450098014	QUINTERO AGUSTINA GISELLE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
27450647174	FORCADO AYALA CELESTE SOLEDAD	111209	No	Si	1	1	49	1	0	1	0	No	0	0	53.926,82	42.505,70	42.505,70	42.505,70	42.505,70	42.505,70	0	0	42.505,70	42.505,70	39.003,86	3.501,84	1	1
27451888868	ROCIO BELEN ROSALES	111209	No	Si	1	1	49	21	0	7	0	No	0	0	65.219,08	53.322,08	53.322,08	53.322,08	53.322,08	53.322,08	0	0	53.322,08	53.322,08	49.820,24	3.501,84	1	1
27452191739	PESOA DAIANA AYLEN	111209	No	Si	1	1	49	1	0	2	0	No	0	0	65.767,65	59.581,21	59.581,21	59.581,21	59.581,21	59.581,21	0	0	59.581,21	59.581,21	56.079,37	3.501,84	12	1
27453042702	BOTTANI MELANIE BELEN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.168,00	98.168,00	98.168,00	98.168,00	98.168,00	98.168,00	0	0	98.168,00	98.168,00	91.164,32	7.003,68	1	1
27453045221	RUTH NOEMI ORTELLADO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	59.506,00	47.609,00	47.609,00	47.609,00	47.609,00	47.609,00	0	0	47.609,00	47.609,00	44.107,16	3.501,84	1	1
27453166428	AILEN TATIANA ESCOBAR	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.168,00	98.168,00	98.168,00	98.168,00	98.168,00	98.168,00	0	0	98.168,00	98.168,00	91.164,32	7.003,68	1	1
27454028584	CIELO MILAGROS RAIMUNDO CLAVERIA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	53.733,93	44.933,93	44.933,93	44.933,93	44.933,93	44.933,93	0	0	44.933,93	44.933,93	41.665,55	3.268,38	1	17
27455861654	GODOY GIANELLA MAGALI	128409	No	Si	1	1	49	8	0	19	0	No	0	0	54.259,53	39.727,99	39.727,99	39.727,99	39.727,99	39.727,99	0	0	39.727,99	50.764,66	39.338,90	389,09	1	1
27456020343	MILAGROS ARACELI VALDERRAMA	126205	No	Si	1	1	49	1	0	52	0	No	0	0	75.561,13	52.339,37	52.339,37	52.339,37	52.339,37	52.339,37	0	0	52.339,37	73.090,27	52.018,37	321	1	1
27456150220	CAROLINA GRISEL MOREYRA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	37.426,91	28.552,17	28.552,17	28.552,17	28.552,17	28.552,17	0	0	28.552,17	28.552,17	28.347,90	204,27	1	1
27456280760	CAMILA NATALIA ROMERO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	75.863,60	58.517,53	58.517,53	58.517,53	58.517,53	58.517,53	0	0	58.517,53	58.517,53	57.642,07	875,46	1	1
27456883945	MAIDANA BAIGORRIA PRISCILA ABIGAIL	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
27457472647	CELESTE ABRIL NOUET	111209	No	Si	1	1	49	8	0	2	0	No	0	0	140.358,75	120.358,75	120.358,75	120.358,75	120.358,75	120.358,75	0	0	120.358,75	120.358,75	113.355,07	7.003,68	1	1
27458676491	ALDANA FABIANA CANO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	53.926,82	42.505,70	42.505,70	42.505,70	42.505,70	42.505,70	0	0	42.505,70	42.505,70	39.003,86	3.501,84	1	1
27459205816	CONSTANZA AYELEN ENCISO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	56.439,10	44.542,10	44.542,10	44.542,10	44.542,10	44.542,10	0	0	44.542,10	44.542,10	41.040,26	3.501,84	1	1
27459286999	YAZMIN ANDREA GALEANO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	80.812,16	68.915,16	68.915,16	68.915,16	68.915,16	68.915,16	0	0	68.915,16	68.915,16	65.413,32	3.501,84	1	1
27460156152	CAÑETE SOLANGE LUISANA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.168,00	98.168,00	98.168,00	98.168,00	98.168,00	98.168,00	0	0	98.168,00	98.168,00	91.164,32	7.003,68	1	1
27460621025	BRISA NICOL NIEVAS	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	1	1
27463097203	CAROLINA ABRIL ACEVEDO	128409	No	Si	1	1	49	1	0	18	0	No	0	0	31.290,24	24.195,24	24.195,24	24.195,24	24.195,24	24.195,24	0	0	24.195,24	31.290,24	22.094,14	2.101,10	1	13
27466636490	ROCIO AILEN PAEZ NARANJO	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	1	1
27466991592	YAMILA BELEN RAMIREZ	111209	No	Si	1	1	49	1	0	1	0	No	0	0	70.218,03	58.321,03	58.321,03	58.321,03	58.321,03	58.321,03	0	0	58.321,03	58.321,03	54.819,19	3.501,84	1	1
27478354997	NOELIA ADRIANA CABALLERO	112004	No	Si	1	1	49	8	0	1	0	No	0	0	112.824,87	92.824,87	92.824,87	92.824,87	92.824,87	92.824,87	0	0	92.824,87	92.824,87	85.821,19	7.003,68	1	1
27501007787	KAREN ESTEFANIA TOLOZA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	92.561,47	83.761,47	83.761,47	83.761,47	83.761,47	83.761,47	0	0	83.761,47	83.761,47	76.757,79	7.003,68	12	1
27503079971	EVELIN MARIEL CRUZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.447,29	96.447,29	96.447,29	96.447,29	96.447,29	96.447,29	0	0	96.447,29	96.447,29	89.443,61	7.003,68	1	1
27509729552	FABIANA YANEL COLAZO	111209	No	Si	1	1	49	21	0	2	0	No	0	0	60.446,50	48.549,50	48.549,50	48.549,50	48.549,50	48.549,50	0	0	48.549,50	48.549,50	45.047,66	3.501,84	1	1
27531430102	NAIR SIMONE MELNSTRY CASTILLO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.168,00	98.168,00	98.168,00	98.168,00	98.168,00	98.168,00	0	0	98.168,00	98.168,00	91.164,32	7.003,68	1	1
27924786634	PAMELA ANGELIN HIGUERA DIAZ	115300	No	Si	1	1	49	1	0	59	0	No	0	0	114.989,05	102.019,74	102.019,74	102.019,74	102.019,74	102.019,74	0	0	102.019,74	114.989,05	100.268,82	1.750,92	1	1
27924839630	SANDRA MABEL HERNANDEZ CORDERO	106609	No	Si	1	1	49	8	0	49	0	No	0	0	91.279,15	65.478,41	65.478,41	65.478,41	65.478,41	65.478,41	0	0	65.478,41	79.543,01	58.474,73	7.003,68	12	1
27925105703	MARIANA PATRICIA MAIANTI	126205	No	Si	1	1	49	1	0	1	0	No	0	0	80.490,00	69.022,00	69.022,00	69.022,00	69.022,00	69.022,00	0	0	69.022,00	69.022,00	65.520,16	3.501,84	1	1
27925960514	SILVERO BENITEZ MARIA MARTA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	124.469,68	114.069,68	114.069,68	114.069,68	114.069,68	114.069,68	0	0	114.069,68	114.069,68	107.066,00	7.003,68	12	1
27926835489	VILTE SUSANA	111209	No	Si	1	1	49	17	0	1	0	No	0	0	123.238,20	103.238,20	103.238,20	103.238,20	103.238,20	103.238,20	0	0	103.238,20	103.238,20	96.234,52	7.003,68	1	1
27927919996	GAUTO MARIA BASILISA	3900	No	Si	1	1	49	8	0	2	0	No	0	0	150.405,01	130.012,31	130.012,31	130.012,31	130.012,31	130.012,31	0	0	130.012,31	130.405,01	123.008,63	7.003,68	1	1
27928617756	FLEITAS LARREA PAUBLINA	401704	No	Si	1	1	49	8	0	1	0	No	0	0	109.718,00	109.718,00	109.718,00	109.718,00	109.718,00	109.718,00	0	0	109.718,00	109.718,00	102.714,32	7.003,68	1	1
27929303941	FABIANA LOURDES OLAZA GONZALEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	121.505,82	101.505,82	101.505,82	101.505,82	101.505,82	101.505,82	0	0	101.505,82	101.505,82	94.502,14	7.003,68	1	1
27929883379	OLGA ESTHER BURGOS CRUZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.860,14	113.260,14	113.260,14	113.260,14	113.260,14	113.260,14	0	0	113.260,14	113.260,14	106.256,46	7.003,68	12	1
27929997099	MILLAHUAL CHANQUEO NILDA ELENA	127208	No	Si	1	1	49	8	0	52	0	No	0	0	181.198,02	129.320,78	129.320,78	129.320,78	129.320,78	129.320,78	0	0	129.320,78	181.198,02	122.317,10	7.003,68	1	1
27930206992	TRIPAILAF SILVA ANA MARIA	126908	No	Si	1	1	49	8	0	52	0	No	0	0	181.198,02	129.320,78	129.320,78	129.320,78	129.320,78	129.320,78	0	0	129.320,78	181.198,02	122.317,10	7.003,68	1	1
27930253524	VIVIANA ANDREA ARAVENA PINCHULEF	126205	No	Si	1	1	49	1	0	52	0	No	0	0	88.802,89	62.864,27	62.864,27	62.864,27	62.864,27	62.864,27	0	0	62.864,27	88.802,89	59.362,43	3.501,84	1	1
27930260334	RIVERA LEAÑOS JANETT IRENE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	129.899,78	115.499,78	115.499,78	115.499,78	115.499,78	115.499,78	0	0	115.499,78	115.499,78	108.496,10	7.003,68	12	1
27930503741	BALMACEDA MORINIGO MIRIAN ESTELA	107800	No	Si	1	1	49	8	0	2	0	No	0	0	122.872,94	112.472,94	112.472,94	112.472,94	112.472,94	112.472,94	0	0	112.472,94	112.472,94	105.469,26	7.003,68	12	1
27931058296	ETELINDA DEL CARMEN VERGARA GOMEZ	126908	No	Si	1	1	49	1	0	52	0	No	0	0	90.599,01	64.660,39	64.660,39	64.660,39	64.660,39	64.660,39	0	0	64.660,39	90.599,01	61.158,55	3.501,84	1	1
27933758236	GONZALEZ BECERRA JESSICA DEL CARMEN	2303	No	Si	1	1	49	8	0	48	0	No	0	0	91.301,25	65.500,51	65.500,51	65.500,51	65.500,51	65.500,51	0	0	65.500,51	79.565,11	58.496,83	7.003,68	12	1
27937013197	ROSA PILAR AGUIRRE QUISPE	111209	No	Si	1	1	49	8	0	1	0	No	0	0	124.160,69	104.160,69	104.160,69	104.160,69	104.160,69	104.160,69	0	0	104.160,69	104.160,69	97.157,01	7.003,68	1	1
27937222950	MERCEDES LOPEZ VIANA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	60.666,96	52.101,12	52.101,12	52.101,12	52.101,12	52.101,12	0	0	52.101,12	52.101,12	48.599,28	3.501,84	12	1
27937970361	BETSABE MILAGROS RIVERO GUEVARA	126908	No	Si	1	1	49	8	0	2	0	No	0	0	144.311,27	138.711,27	138.711,27	138.711,27	138.711,27	138.711,27	0	0	138.711,27	138.711,27	131.707,59	7.003,68	12	1
27938654609	LAURA RAQUEL CHOQUE GARCIA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	83.327,48	71.430,48	71.430,48	71.430,48	71.430,48	71.430,48	0	0	71.430,48	71.430,48	67.928,64	3.501,84	1	1
27938816129	MARIA ELENA VASQUEZ CAMPOS	111209	No	Si	1	1	49	1	0	1	0	No	0	0	58.244,76	54.913,60	54.913,60	54.913,60	54.913,60	54.913,60	0	0	54.913,60	54.913,60	51.411,76	3.501,84	12	1
27939228034	JUANA GIOVANNA FLORES COCA	111209	No	Si	1	1	49	17	0	1	0	No	1	0	60.060,60	48.163,60	48.163,60	48.163,60	48.163,60	48.163,60	0	0	48.163,60	48.163,60	44.661,76	3.501,84	1	1
27939398398	JANETH JANCKO DELGADO	105408	No	Si	1	1	49	1	0	1	0	No	0	0	60.390,44	48.493,44	48.493,44	48.493,44	48.493,44	48.493,44	0	0	48.493,44	48.493,44	44.991,60	3.501,84	1	1
27939421926	NANCY FANNY VIRACA ESCOBAR	111209	No	Si	1	1	49	1	0	1	0	No	0	0	59.945,29	56.614,13	56.614,13	56.614,13	56.614,13	56.614,13	0	0	56.614,13	56.614,13	53.112,29	3.501,84	12	1
27939707528	MIRNA AMANDA TIRADO ARRESTEGUI	111209	No	Si	1	1	49	1	0	1	0	No	0	0	60.260,23	48.363,23	48.363,23	48.363,23	48.363,23	48.363,23	0	0	48.363,23	48.363,23	44.861,39	3.501,84	1	1
27939909201	NILSA CLARA ALONSO BRITEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	106.424,73	87.224,73	87.224,73	87.224,73	87.224,73	87.224,73	0	0	87.224,73	87.224,73	80.221,05	7.003,68	1	1
27940497480	MIRANDA CACERES LIZ MARIBEL	111209	No	Si	1	1	49	1	0	1	0	No	0	0	48.762,07	40.196,23	40.196,23	40.196,23	40.196,23	40.196,23	0	0	40.196,23	40.196,23	36.694,39	3.501,84	1	1
27940533630	ROSA ADELINDA GOMEZ MAITA	126908	No	Si	1	1	49	1	0	1	0	No	0	0	93.105,15	81.208,15	81.208,15	81.208,15	81.208,15	81.208,15	0	0	81.208,15	81.208,15	77.706,31	3.501,84	1	1
27940776231	ROCIO DEL PILAR REY PRADO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	102.612,85	93.012,85	93.012,85	93.012,85	93.012,85	93.012,85	0	0	93.012,85	93.012,85	86.009,17	7.003,68	12	1
27941331624	SANDRA ELIZABETH ORTIZ TEJADA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	82.606,00	82.606,00	82.606,00	82.606,00	82.606,00	82.606,00	0	0	82.606,00	82.606,00	75.602,32	7.003,68	1	1
27941429128	ROSA ANGELINA CABRAL SERVIN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	125.900,84	105.900,84	105.900,84	105.900,84	105.900,84	105.900,84	0	0	105.900,84	105.900,84	98.897,16	7.003,68	1	1
27941846314	MILAGROS PETRONILA ESPINOZA ROMERO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	126.735,60	106.735,60	106.735,60	106.735,60	106.735,60	106.735,60	0	0	106.735,60	106.735,60	99.731,92	7.003,68	1	1
27941951932	ELENA ELIZABETH ROA DURAN	111209	No	Si	1	1	49	1	0	1	0	No	0	0	55.014,45	43.593,33	43.593,33	43.593,33	43.593,33	43.593,33	0	0	43.593,33	43.593,33	40.091,49	3.501,84	1	1
27941962705	GLADYS ZUNILDA ALMADA ORTIZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	110.943,87	90.943,87	90.943,87	90.943,87	90.943,87	90.943,87	0	0	90.943,87	90.943,87	83.940,19	7.003,68	1	1
27942348059	NOELIA ELIZABETH PIMIENTA PERDOMO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.981,60	96.981,60	96.981,60	96.981,60	96.981,60	96.981,60	0	0	96.981,60	96.981,60	89.977,92	7.003,68	1	1
27942400514	CLAUDIA TRINIDAD NAVARRO NAVARRO	111209	No	Si	1	1	49	8	0	2	0	No	0	0	104.461,49	86.061,49	86.061,49	86.061,49	86.061,49	86.061,49	0	0	86.061,49	86.061,49	79.057,81	7.003,68	1	1
27942502015	MARIA ALEJANDRA SOLIZ LABAYEN	110404	No	Si	1	1	49	1	0	1	0	No	0	0	61.691,98	49.794,98	49.794,98	49.794,98	49.794,98	49.794,98	0	0	49.794,98	49.794,98	46.293,14	3.501,84	1	1
27942531864	CLARISSA ESTHER MITMA HUAYTALLA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	60.751,48	48.854,48	48.854,48	48.854,48	48.854,48	48.854,48	0	0	48.854,48	48.854,48	45.352,64	3.501,84	1	1
27943009223	MARIA CRISTINA ASCONA ORTIZ	108100	No	Si	1	1	49	1	0	1	0	No	0	0	59.616,01	51.050,17	51.050,17	51.050,17	51.050,17	51.050,17	0	0	51.050,17	51.050,17	47.548,33	3.501,84	12	1
27943594231	ADRIANA MARIZA RIVAS VARGAS	111209	No	Si	1	1	49	8	0	3	0	No	0	0	126.503,32	106.503,32	106.503,32	106.503,32	106.503,32	106.503,32	0	0	106.503,32	106.503,32	99.499,64	7.003,68	1	1
27944074649	ALBA ANDREA ALBAREZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	133.384,90	127.784,90	127.784,90	127.784,90	127.784,90	127.784,90	0	0	127.784,90	127.784,90	120.781,22	7.003,68	12	1
27944249228	CELESTINA DE LOS SANTOS ALCANTARA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	60.889,66	48.992,66	48.992,66	48.992,66	48.992,66	48.992,66	0	0	48.992,66	48.992,66	45.490,82	3.501,84	1	1
27944624037	MARIA SUSANA DUARTE FRANCO	111209	No	Si	1	1	49	8	1	1	0	No	0	0	118.746,00	98.746,00	98.746,00	98.746,00	98.746,00	98.746,00	0	0	98.746,00	98.746,00	91.742,32	7.003,68	1	1
27944663113	YANINA MARIBEL GALEANO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	81.270,37	69.373,37	69.373,37	69.373,37	69.373,37	69.373,37	0	0	69.373,37	69.373,37	65.871,53	3.501,84	1	1
27944740452	YRMA AMANDA RIVEROS	104306	No	Si	1	1	49	8	0	2	0	No	0	0	132.622,87	112.622,87	112.622,87	112.622,87	112.622,87	112.622,87	0	0	112.622,87	112.622,87	105.619,19	7.003,68	1	1
27944870038	ESCOBAR VERA TEODORA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	66.479,23	54.582,23	54.582,23	54.582,23	54.582,23	54.582,23	0	0	54.582,23	54.582,23	51.080,39	3.501,84	1	1
27945038379	ALTAGRACIA JENNY ROMERO RICO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	63.427,61	51.530,61	51.530,61	51.530,61	51.530,61	51.530,61	0	0	51.530,61	51.530,61	48.028,77	3.501,84	1	1
27945312209	GLADYS RAQUEL ROMAN PEREZ	126908	No	Si	1	1	49	8	0	2	0	No	0	0	116.821,20	96.821,20	96.821,20	96.821,20	96.821,20	96.821,20	0	0	96.821,20	96.821,20	89.817,52	7.003,68	1	1
27945332366	SONIA ELIZABETH VERA CASCO	111209	No	Si	1	1	49	8	0	3	0	No	0	0	138.144,56	118.144,56	118.144,56	118.144,56	118.144,56	118.144,56	0	0	118.144,56	118.144,56	111.140,88	7.003,68	1	1
27945335179	ACOSTA RIVAS MARIA BENITA	110206	No	Si	1	1	49	1	0	1	0	No	0	0	59.838,50	48.370,50	48.370,50	48.370,50	48.370,50	48.370,50	0	0	48.370,50	48.370,50	44.868,66	3.501,84	1	1
27945684610	DIEGO MORALES MARTHA LUCILA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.024,20	98.024,20	98.024,20	98.024,20	98.024,20	98.024,20	0	0	98.024,20	98.024,20	91.020,52	7.003,68	1	1
27945706835	CEVERIANA MABEL RAMIREZ BOGADO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	55.103,30	43.206,30	43.206,30	43.206,30	43.206,30	43.206,30	0	0	43.206,30	43.206,30	39.704,46	3.501,84	1	1
27946397283	BENITEZ GONZALEZ PATRICIA BEATRIZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.264,80	98.264,80	98.264,80	98.264,80	98.264,80	98.264,80	0	0	98.264,80	98.264,80	91.261,12	7.003,68	1	1
27946408358	NATALIA MARIA RAMIREZ	111209	No	Si	1	1	49	1	0	1	0	No	1	0	59.474,53	50.908,69	50.908,69	50.908,69	50.908,69	50.908,69	0	0	50.908,69	50.908,69	47.406,85	3.501,84	12	1
27946927703	MARIA SILVIA BRIZUELA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	60.631,13	48.734,13	48.734,13	48.734,13	48.734,13	48.734,13	0	0	48.734,13	48.734,13	45.232,29	3.501,84	1	1
27947282722	BLANCA NIEVES GAONA JARA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	118.505,40	98.505,40	98.505,40	98.505,40	98.505,40	98.505,40	0	0	98.505,40	98.505,40	91.501,72	7.003,68	1	1
27947485291	LIZ PAOLA CARDOZO VALDEZ	111209	No	Si	1	1	49	1	0	2	0	No	0	0	11.425,32	9.521,80	9.521,80	9.521,80	9.521,80	9.521,80	0	0	9.521,80	9.521,80	0	0	1	25
27947516790	TORRES SEGOVIA OLGA ESTER	111209	No	Si	1	1	49	8	0	1	0	No	0	0	118.264,80	98.264,80	98.264,80	98.264,80	98.264,80	98.264,80	0	0	98.264,80	98.264,80	91.261,12	7.003,68	1	1
27948327517	NORMA LILIANA ALMADA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	45.066,07	36.500,23	36.500,23	36.500,23	36.500,23	36.500,23	0	0	36.500,23	36.500,23	33.815,49	2.684,74	1	8
27948757481	LIZ PAOLA AYALA GALEANO	111209	No	Si	1	1	49	1	0	1	0	No	0	0	55.897,88	52.566,72	52.566,72	52.566,72	52.566,72	52.566,72	0	0	52.566,72	52.566,72	49.064,88	3.501,84	12	1

CUIT: 30-67963603-7
Período 02 2023
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	Situación de revista del período 1	Día de inicio situación de revista 1
27949771720	CEBERIANA RAMIREZ GALEANO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	122.849,73	102.849,73	102.849,73	102.849,73	102.849,73	102.849,73	0	0	102.849,73	102.849,73	95.846,05	7.003,68	1	1
27950217788	ENCISO MARIA MAGDALENA	111209	No	Si	1	1	49	8	0	1	0	No	0	0	117.389,55	98.189,55	98.189,55	98.189,55	98.189,55	98.189,55	0	0	98.189,55	98.189,55	91.185,87	7.003,68	1	1
27950235360	URSULINA AYALA	111209	No	Si	1	1	49	1	0	2	0	No	0	0	37.477,56	29.387,60	29.387,60	29.387,60	29.387,60	29.387,60	0	0	29.387,60	29.387,60	25.885,76	3.501,84	1	1
27950566723	HERRERA FRANCIA MILAGROS ROSA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	117.640,89	97.640,89	97.640,89	97.640,89	97.640,89	97.640,89	0	0	97.640,89	97.640,89	90.637,21	7.003,68	1	1
27950991491	MIRANDA MARLENE	111209	No	Si	1	1	49	8	0	2	0	No	0	0	117.783,60	97.783,60	97.783,60	97.783,60	97.783,60	97.783,60	0	0	97.783,60	97.783,60	90.779,92	7.003,68	1	1
27951686250	LOURDES AUXILIADORA OSORIO GAYOZO	111209	No	Si	1	1	49	8	0	1	0	No	0	0	116.968,99	111.368,99	111.368,99	111.368,99	111.368,99	111.368,99	0	0	111.368,99	111.368,99	104.365,31	7.003,68	12	1
27951791798	CARMEN CONCEPCION BAREIRO	111209	No	Si	1	1	49	1	0	2	0	No	0	0	2.174,87	438,33	438,33	438,33	438,33	438,33	0	0	438,33	438,33	0	0	1	1
27951794231	ANA MARIA RODAS DE OJEDA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	57.695,97	54.364,81	54.364,81	54.364,81	54.364,81	54.364,81	0	0	54.364,81	54.364,81	50.862,97	3.501,84	12	1
27952018766	ALEIDA OLIVIA TORREZ MORALES	111209	No	Si	1	1	49	8	0	1	0	No	0	0	88.718,33	72.718,33	72.718,33	72.718,33	72.718,33	72.718,33	0	0	72.718,33	72.718,33	65.714,65	7.003,68	1	1
27952021031	CELENA ARACELLY GOMEZ VAZQUEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	19.336,24	16.136,24	16.136,24	16.136,24	16.136,24	16.136,24	0	0	16.136,24	16.136,24	0	0	1	1
27952859523	ASENCIOS AGUILAR JUANA RAQUEL	111209	No	Si	1	1	49	8	0	1	0	No	0	0	117.142,00	97.142,00	97.142,00	97.142,00	97.142,00	97.142,00	0	0	97.142,00	97.142,00	90.138,32	7.003,68	1	1
27953026509	AREDO GUTIERREZ RITA YARIXA	111209	No	Si	1	1	49	8	0	2	0	No	0	0	121.027,68	101.027,68	101.027,68	101.027,68	101.027,68	101.027,68	0	0	101.027,68	101.027,68	94.024,00	7.003,68	1	1
27953397884	LORENZA GIMENEZ	111209	No	Si	1	1	49	8	0	2	0	No	0	0	115.171,92	109.571,92	109.571,92	109.571,92	109.571,92	109.571,92	0	0	109.571,92	109.571,92	102.568,24	7.003,68	12	1
27953397922	SOFIA MAGALI RIVAROLA GIMENEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	119.023,00	99.023,00	99.023,00	99.023,00	99.023,00	99.023,00	0	0	99.023,00	99.023,00	92.019,32	7.003,68	1	1
27953398090	LEILA LUJAN RIVAROLA GIMENEZ	111209	No	Si	1	1	49	8	0	1	0	No	0	0	81.311,91	66.911,91	66.911,91	66.911,91	66.911,91	66.911,91	0	0	66.911,91	66.911,91	59.908,23	7.003,68	1	1
27953812865	DEISY ROMINA BRITEZ GALEANO	121903	No	Si	1	1	49	8	0	1	0	No	0	0	116.281,70	105.881,70	105.881,70	105.881,70	105.881,70	105.881,70	0	0	105.881,70	105.881,70	98.878,02	7.003,68	12	1
27954738812	SOFIA MORAYMA ROCSIN	111209	No	Si	1	1	49	8	0	1	0	No	0	0	110.858,40	91.658,40	91.658,40	91.658,40	91.658,40	91.658,40	0	0	91.658,40	91.658,40	84.654,72	7.003,68	1	1
27955186651	SILVANA NOEMI MARTINEZ VARGAS	111209	No	Si	1	1	49	1	0	2	0	No	0	0	50.437,36	40.443,88	40.443,88	40.443,88	40.443,88	40.443,88	0	0	40.443,88	40.443,88	36.942,04	3.501,84	1	1
27956119567	CAROLINA VILLALBA ROJAS	111209	No	Si	1	1	49	8	0	2	0	No	0	0	116.287,00	96.287,00	96.287,00	96.287,00	96.287,00	96.287,00	0	0	96.287,00	96.287,00	89.283,32	7.003,68	1	1
27956598678	LIDIA ESMERALDA BETETTA FEIJOO	111209	No	Si	14	1	49	8	0	1	0	No	0	0	21.600,53	21.600,53	21.600,53	21.600,53	21.600,53	21.600,53	0	0	21.600,53	21.600,53	16.881,84	4.718,69	1	1
27957697858	CLARA YENIFER RODRIGUEZ PALMA	401704	No	Si	1	1	49	8	0	1	0	No	0	0	162.217,87	162.217,87	162.217,87	162.217,87	162.217,87	162.217,87	0	0	162.217,87	162.217,87	155.214,19	7.003,68	12	1
27957864428	MENDEZ MARTINEZ LORENA DE JESUS	111209	No	Si	1	1	49	1	0	1	0	No	0	0	59.110,70	47.213,70	47.213,70	47.213,70	47.213,70	47.213,70	0	0	47.213,70	47.213,70	43.711,86	3.501,84	1	1
27958915441	GIL DE GRANADILLO ENEILYN DEL CARMEN	401704	No	Si	1	1	49	8	0	2	0	No	0	0	172.272,00	172.272,00	172.272,00	172.272,00	172.272,00	172.272,00	0	0	172.272,00	172.272,00	165.268,32	7.003,68	1	1
27959351029	LOZANO DE CASTELLANO BETTY MARGARITA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	55.348,31	43.451,31	43.451,31	43.451,31	43.451,31	43.451,31	0	0	43.451,31	43.451,31	39.949,47	3.501,84	1	1
27959577566	MEILING CAROLINA RIOS VARGAS	401704	No	Si	1	1	49	8	0	1	0	No	0	0	175.049,00	175.049,00	175.049,00	175.049,00	175.049,00	175.049,00	0	0	175.049,00	175.049,00	168.045,32	7.003,68	1	1
27960345512	DECANIO BOLIVAR LUCILA DEL CARMEN DOLORE	111209	No	Si	1	1	49	8	0	1	0	No	0	0	119.560,62	99.560,62	99.560,62	99.560,62	99.560,62	99.560,62	0	0	99.560,62	99.560,62	92.556,94	7.003,68	1	1
27960365858	FARIDY DURAN ORTEGA	126205	No	Si	1	1	49	1	0	36	0	No	0	0	46.673,48	31.974,93	31.974,93	31.974,93	31.974,93	31.974,93	0	0	31.974,93	46.673,48	30.224,01	1.750,92	1	1
27960664545	YOLENNY JOSEFINA ORDAZ ESPINOZA	401704	No	Si	1	1	49	8	0	2	0	No	0	0	169.799,00	169.799,00	169.799,00	169.799,00	169.799,00	169.799,00	0	0	169.799,00	169.799,00	162.795,32	7.003,68	1	1
27961177095	DAMARYS SOLIMAR JURADO MEZA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	29.079,23	17.061,10	17.061,10	17.061,10	17.061,10	17.061,10	0	0	17.061,10	17.061,10	16.881,84	179,26	1	1
27961829580	ANGELICA MARIA BARROSO APONTE	126205	No	Si	1	1	49	8	0	52	0	No	0	0	171.618,69	119.741,45	119.741,45	119.741,45	119.741,45	119.741,45	0	0	119.741,45	171.618,69	112.737,77	7.003,68	1	1
27962036223	RANDY JESUS ACERO VI◆JA	111209	No	Si	1	1	49	1	0	1	0	No	0	0	70.932,16	59.035,16	59.035,16	59.035,16	59.035,16	59.035,16	0	0	59.035,16	59.035,16	55.533,32	3.501,84	1	1

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	Situación de revista del período 2	Día de inicio situación de revista 2	Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados	Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras	Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial	Maternidad	Rectificación remuneración	Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
20105570415		0		0	30	0	96.741,00	0	0	0	0	0	0	0	22.935,00	0	0	0	0	11.082,56	0	0	0
20107057685		0		0	30	0	162.608,00	0	0	0	0	0	0	0	0	0	0	0	0	19.217,13	2.442,99	0	0
20120654269		0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20123500327		0		0	30	0	255.113,00	0	0	0	0	0	0	0	0	0	0	0	0	30.641,50	3.895,32	0	0
20125153691		0		0	30	0	401.344,71	0	0	0	0	0	0	0	0	0	0	0	0	48.701,12	6.191,15	0	0
20125897496		0		0	30	0	100.670,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.567,89	1.470,57	0	0
20127433276		0		0	30	0	395.416,00	0	0	0	0	0	0	0	0	0	0	0	0	47.968,92	6.098,07	0	0
20128909681		0		0	30	0	338.792,00	0	0	0	0	0	0	0	0	0	0	0	0	15.195,91	4.014,64	0	0
20132031704		0		0	30	0	101.633,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	4.334,03	1.145,02	0	0
20132649333		0		0	30	0	143.113,53	0	12	15.707,58	0	0	0	0	53.756,46	0	0	0	0	6.953,24	1.836,99	0	0
20134062038		0		0	30	0	67.915,15	0	0	0	0	0	0	0	11.897,00	0	0	0	0	2.950,13	779,4	0	0
20137919304		0		0	30	0	129.625,12	0	28	21.367,00	0	0	0	0	20.000,00	0	0	0	0	17.782,57	2.260,62	0	0
20142292824		0		0	30	0	332.019,00	0	0	0	0	0	0	0	0	0	0	0	0	40.139,39	5.102,74	0	0
20142352878		0		0	30	0	89.712,86	0	0	0	0	0	0	0	11.897,00	0	0	0	0	10.647,06	1.353,51	0	0
20144560990		0		0	30	0	140.529,20	0	12	11.811,68	0	0	0	0	53.756,46	0	0	0	0	17.949,14	2.281,79	0	0
20144986866		0		0	30	0	134.714,34	0	0	0	0	0	0	0	53.756,46	0	0	0	0	15.772,27	2.005,06	0	0
20147364270		0		0	30	0	131.824,12	0	0	0	0	0	0	0	53.756,46	0	0	0	0	15.415,32	1.959,68	0	0
20147452625		0		0	30	0	137.112,86	0	19	22.663,94	0	0	0	0	53.756,46	0	0	0	0	18.867,48	2.398,54	0	0
20148154059		0		0	30	0	60.742,25	0	0	0	0	0	0	0	11.468,00	0	0	0	0	7.069,19	898,67	0	0
20148181226	1	15		0	30	0	74.179,42	0	5	4.213,23	0	0	69.464,73	0	53.756,46	0	0	0	0	17.395,43	2.211,40	0	0
20148407313	1	15		0	30	0	59.255,52	0	0	0	0	0	45.271,30	0	10.400,00	0	0	0	0	12.044,11	1.531,11	0	0
20148857165		0		0	30	0	33.490,40	0	0	0	0	0	562.638,72	0	0	0	0	0	0	72.756,99	9.249,27	0	0
20149463691		0		0	30	0	97.814,65	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.215,15	1.425,73	0	0
20149520288		0		0	30	0	264.665,00	0	0	0	0	0	0	0	0	0	0	0	0	31.821,17	4.045,28	0	0
20149968971		0		0	30	0	100.670,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.567,89	1.470,57	0	0
20160022249	1	15		0	30	0	62.798,35	0	0	0	0	0	48.991,27	0	10.400,00	0	0	0	0	12.941,06	1.645,14	0	0
20160049732	1	8		0	30	0	81.234,60	0	0	0	0	0	23.773,68	0	14.400,00	0	0	0	0	12.103,57	1.538,67	0	0
20160310414	1	22		0	30	0	40.440,60	0	0	0	0	0	68.041,68	0	5.600,00	0	0	0	0	12.532,61	1.593,21	0	0
20160927284		0		0	30	0	153.169,23	0	0	0	0	0	0	0	53.756,46	0	0	0	0	18.051,45	2.294,80	0	0
20162587529		0		0	30	0	138.972,67	0	0	0	0	0	0	0	53.756,46	0	0	0	0	16.298,17	2.071,91	0	0
20163104041		0		0	30	0	96.981,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.112,27	1.412,65	0	0
20164722466	1	8		0	30	0	79.152,17	6.260,00	0	0	0	0	25.299,40	0	14.400,00	0	0	0	0	12.807,92	1.628,21	0	0
20165168853		0		0	30	0	45.537,34	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.191,38	659,96	0	0
20166219702		0		0	30	0	97.783,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.211,32	1.425,24	0	0
20166515395		0		0	30	0	134.202,09	0	0	0	0	0	0	0	52.628,74	0	0	0	0	15.709,00	1.997,02	0	0
20166772134		0		0	30	0	438.502,00	0	0	0	0	0	0	0	0	0	0	0	0	53.290,04	6.774,52	0	0
20168998679	1	22		0	30	0	20.003,05	0	0	0	0	0	34.910,55	0	3.331,16	0	0	0	0	6.349,35	807,16	0	0
20169158488		0		0	30	0	181.011,00	0	0	0	0	0	0	0	0	0	0	0	0	21.489,90	2.731,91	0	0
20169299421		0		0	30	0	101.392,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	4.323,01	1.142,11	0	0
20169362395	1	8		0	30	0	78.618,97	0	7	5.209,43	0	0	24.729,88	0	14.400,00	0	0	0	0	12.541,99	1.594,41	0	0
20170101880		0		0	30	0	17.679,42	0	0	0	0	0	146.419,11	0	52.628,74	0	0	0	0	19.401,21	2.466,39	0	0
20170487681	1	15		0	30	0	33.791,04	0	0	0	0	0	27.038,17	0	6.186,44	0	0	0	0	7.079,93	900,04	0	0
20171632871		0		0	30	0	100.505,40	0	9	8.865,49	0	0	0	0	20.000,00	0	0	0	0	12.642,35	1.607,17	0	0
20172471367		0		0	30	0	138.597,56	0	19	16.805,66	0	0	0	0	53.756,46	0	0	0	0	18.327,34	2.329,87	0	0
20172548572		0		0	30	0	96.660,80	12.888,11	0	0	0	0	0	0	20.000,00	0	0	0	0	12.664,34	1.609,96	0	0
20172611002		0		0	30	0	48.373,09	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.541,60	704,48	0	0
20172660755	1	22		0	28	0	20.923,43	0	0	0	0	0	70.399,56	0	4.000,00	0	0	0	0	10.413,43	1.323,81	0	0
20173052945		0		0	30	0	105.001,60	0	2	2.100,03	0	0	0	0	20.000,00	0	0	0	0	12.362,10	1.571,54	0	0
20173589795		0		0	30	0	266.837,00	0	0	0	0	0	0	0	0	0	0	0	0	32.089,42	4.079,38	0	0
20173656492	1	15		0	30	0	56.871,68	6.260,00	0	0	0	0	49.341,26	0	10.400,00	0	0	0	0	13.025,45	1.655,87	0	0
20174032964		0		0	30	0	132.897,29	0	0	0	0	0	0	0	53.756,46	0	0	0	0	15.547,86	1.976,53	0	0
20174249068		0		0	30	0	122.183,72	0	6	5.617,65	0	0	0	0	53.756,46	0	0	0	0	14.918,51	1.896,52	0	0
20174299006		0		0	30	0	194.368,21	0	0	0	0	0	0	0	53.756,46	0	0	0	0	23.139,52	2.941,62	0	0
20174627151	1	16		0	30	0	49.774,00	0	0	0	0	0	0	0	11.468,00	0	0	0	0	5.714,61	726,47	0	0
20175003097		0		0	30	0	398.416,00	0	0	0	0	0	0	0	0	0	0	0	0	48.339,42	6.145,17	0	0
20175684671		0		0	30	0	96.741,00	0	0	0	0	0	0	0	22.935,00	0	0	0	0	11.082,56	1.408,88	0	0
20176596806		0		0	30	0	133.826,85	0	0	0	0	0	0	0	53.756,46	0	0	0	0	15.662,66	1.991,12	0	0
20177112977		0		0	30	0	141.522,00	0	0	0	0	0	0	0	0	0	0	0	0	16.613,01	2.111,94	0	0
20177257061		0		0	29	0	93.969,55	0	0	0	0	0	0	0	19.200,00	0	0	0	0	10.740,28	1.365,36	0	0
20177431932		0		0	30	0	77.323,49	0	0	0	0	0	0	0	14.400,00	0	0	0	0	8.684,50	1.104,02	0	0
20178247515		0		0	30	0	7.905,21	0	0	0	0	0	160.408,55	0	0	0	0	0	0	19.921,79	2.532,57	0	0
20178620364		0		0	30	0	132.853,41	0	2	2.312,51	0	0	0	0	53.756,46	0	0	0	0	15.828,04	2.012,15	0	0
20178932692	1	8		0	30	0	74.919,11	10.143,22	20	19.845,44	0	0	29.169,71	0	14.792,70	0	0	0	0	15.693,61	1.995,06	0	0
20178951921		0		0	30	0	96.821,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.092,46	1.410,14	0	0
20179154685		0		0	30	0	224.033,00	0	0	0	0	0	0	0	0	0	0	0	0	26.803,12	3.407,36	0	0
20180262548		0		0	29	0	88.620,21	0	0	0	0	0	0	0	19.200,00	0	0	0	0	10.079,64	1.281,38	0	0
20180314947	1	22		0	30	0	19.858,63	0	0	0	0	0	34.506,18	0	3.331,16	0	0	0	0	6.281,58	798,55	0	0
20180783955		0		0	30	0	119.352,17	0	0	0	0	0	0	0	53.756,46	0	0	0	0	13.875,04	1.763,87	0	0
20180806742	1	22		0	30	0	8.615,58	0	0	0	0	0	24.123,62	0	12.900,37	0	0	0	0	3.610,81	459,03	0	0
20180882112		0		0	30	0	100.911,40	13.454,85	6	6.054,68	0	0	0	0	20.392,70	0	0	0	0	5.194,51	1.372,35	0	0
20180974505		0		0	30	0	148.704,80	0	3	2.855,08	0	0	0	0	53.756,46	0	0	0	0	17.852,69	2.269,53	0	0
20181338645	1	22		0	30	0	50.810,46	0	0	0	0	0	108.669,30	0	53.756,46	0	0	0	0	18.830,80	2.393,87	0	0
20181416794		0		0	27	0	106.353,42	0	0	0	0	16.839,29	0	0	58.622,25	0	0	0	0	15.077,35	1.916,72	0	0
20181683237		0		0	30	0	80.147,00	0	0	0	0	0	0	0	0	0	0	0	0	9.033,20	1.148,35	0	0
20182148602	1	22		0	30	0	38.301,79	6.260,00	0	0	0	0	87.166,44	0	5.600,00	0	0	0	0	15.403,48	1.958,18	0	0
20182249638		0		0	30	0	119.696,46	0	5	4.131,42	0	0	0	0	53.756,46	0	0	0	0	14.427,79	1.834,14	0	0
20182320871	1	22		0	30	0	19.786,43	0	0	0	0	0	34.304,00	0	3.331,16	0	0	0	0	6.247,69	794,24	0	0
20183030133	1	8		0	30	0	108.245,35	0	0	0	0	0	26.334,13	0	14.577,60	0	0	0	0	15.755,61	2.002,94	0	0
20183766814		0		0	30	0	98.702,20	0	8	5.809,27	0	0	0	0	20.000,00	0	0	0	0	12.042,21	1.530,87	0	0
20183985567	1	15		0	30	0	58.672,79	0	0	0	0	0	53.440,89	0	10.577,60	0	0	0	0	12.981,09	1.650,23	0	0
20184216087	1	8		0	30	0	79.323,96	0	4	3.047,62	0	0	26.716,07	0	14.577,60	0	0	0	0	12.607,37	1.602,72	0	0
20184927005	1	15		0	30	0	59.231,50	6.260,00	12	9.377,67	0	0	50.824,89	0	10.400,00	0	0	0	0	14.658,26	1.863,44	0	0
20184939887		0		0	30	0	49.633,52	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.697,26	724,27	0	0
20184954711		0		0	30	0	128.584,60	0	7	6.206,34	0	0	0	0	53.756,46	0	0	0	0	15.781,73	2.006,26	0	0
20185096492	1	22		0	30	0	37.578,21	0	0	0	0	0	105.219,00	0	53.756,46	0	0	0	0	16.770,50	2.131,96	0	0
20185112285		0		0	30	0	85.683,60	0	18	13.092,52	0	0	0	0	18.400,00	0	0	0	0	11.333,90	1.440,83	0	0
20185287190		0		0	30	0	97.783,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.211,32	1.425,24	0	0
20185488595	1	10		0	30	0	22.359,22	0	0	0	0	0	11.932,06	0	12.900,37	0	0	0	0	1.410,16	372,55	0	0
20187715912	1	22		0	30	0	40.993,98	0	0	0	0	0	69.591,14	0	5.600,00	0	0	0	0	12.792,31	1.626,23	0	0
20188051694		0		0	30	0	145.252,28	0	16	21.191,82	0	0	0	0	53.756,46	0	0	0	0	7.302,37	1.929,23	0	0
20188154256		0		0	30	0	98.746,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.330,18	1.440,35	0	0
20189071397		0		0	30	0	48.350,82	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.538,85	704,13	0	0
20190167195		0		0	30	0	101.226,29	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.636,49	1.479,29	0	0
20200051468		0		0	30	0	75.319,67	0	0	0	0	0	1.265.370,40	0	0	0	0	0	0	164.710,27	20.938,88	0	0
20200523955	1	8		0	30	0	80.726,58	0	0	0	0	0	24.154,87	0	14.792,70	0	0	0	0	12.087,90	1.536,68	0	0
20201260133		0		0	30	0	85.440,70	0	0	0	0	0	0	0	800	0	0	0	0	3.592,42	949,09	0	0
20201406618	1	22		0	30	0	85.807,90	0	0	0	0	0	229.062,12	0	0	0	0	0	0	38.021,49	4.833,50	0	0

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	Situación de revista del período 2	Día de inicio situación de revista 2	Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados	Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras	Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial	Maternidad	Rectificación remuneración	Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
20201577188		0		0	30	0	96.500,40	0	4	3.860,02	0	0	0	0	20.000,00	0	0	0	0	11.529,56	1.465,70	0	0
20201725365		0		0	30	0	90.943,87	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.366,61	1.317,86	0	0
20202146695	12	2	1	23	29	0	29.969,95	0	0	0	0	0	68.984,83	0	4.800,00	0	0	0	0	11.355,96	1.443,63	0	0
20202440224		0		0	30	0	336.963,00	0	0	0	0	0	0	0	0	0	0	0	0	40.749,98	5.180,36	0	0
20202675027		0		0	30	0	136.539,00	0	3	2.454,31	0	0	0	0	53.756,46	0	0	0	0	16.300,72	2.072,24	0	0
20202876294		0		0	30	0	187.395,00	0	0	0	0	0	0	0	0	0	0	0	0	22.278,33	2.832,14	0	0
20203015276		0		0	30	0	103.075,16	0	4	4.083,01	0	0	0	0	20.392,70	0	0	0	0	4.587,08	1.211,87	0	0
20203682647		0		0	30	0	98.264,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.270,75	1.432,80	0	0
20204108421		0		0	30	0	97.783,60	0	2	1.955,67	0	0	0	0	20.000,00	0	0	0	0	11.452,85	1.455,95	0	0
20204134317		0		0	18	0	29.129,70	0	0	0	0	0	0	0	6.662,32	0	0	0	0	3.338,03	424,35	0	0
20204239283		0		0	30	0	99.467,80	0	0	0	0	0	0	0	20.177,60	0	0	0	0	11.419,32	1.451,69	0	0
20204348120		0		0	30	0	98.986,60	0	5	3.712,00	0	0	0	0	20.000,00	0	0	0	0	11.818,32	1.502,41	0	0
20204350524		0		0	30	0	96.287,00	12.838,27	0	0	0	0	0	0	20.000,00	0	0	0	0	12.612,02	1.603,31	0	0
20204670200		0		0	30	0	98.862,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.344,58	1.442,19	0	0
20204778044		0		0	28	0	78.405,41	0	0	0	0	0	0	0	18.400,00	0	0	0	0	8.818,11	1.121,01	0	0
20204868388		0		0	30	0	95.221,72	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.894,93	1.385,02	0	0
20204938637		0		0	30	0	241.285,00	0	0	0	0	0	0	0	0	0	0	0	0	28.933,74	3.678,22	0	0
20205561634		0		0	30	0	113.673,75	0	0	0	0	0	0	0	20.000,00	0	0	0	0	13.173,75	1.674,72	0	0
20205815520	1	22		0	30	0	70.456,80	0	0	0	0	0	197.279,04	0	0	0	0	0	0	32.200,42	4.093,49	0	0
20206689804		0		0	30	0	119.352,17	0	0	0	0	0	0	0	53.756,46	0	0	0	0	13.875,04	1.763,87	0	0
20206754703	1	22		0	30	0	18.474,40	0	0	0	0	0	51.728,31	0	25.938,62	0	0	0	0	8.237,56	1.047,20	0	0
20206856832		0		0	30	0	37.376,40	0	0	0	0	0	627.923,52	0	0	0	0	0	0	81.299,59	10.335,25	0	0
20206971089	1	15		0	30	0	50.363,21	6.885,06	12	11.618,54	0	0	56.630,02	0	10.792,70	0	0	0	0	14.633,90	1.860,34	0	0
20207245802		0		0	30	0	98.168,00	0	21	15.165,20	0	0	0	0	20.000,00	0	0	0	0	13.131,70	1.669,37	0	0
20208935314		0		0	30	0	99.227,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.389,60	1.447,91	0	0
20209022614		0		0	30	0	178.657,00	0	0	0	0	0	0	0	0	0	0	0	0	21.199,19	2.694,96	0	0
20209469902		0		0	30	0	298.438,00	0	0	0	0	0	0	0	0	0	0	0	0	35.992,14	4.575,52	0	0
20209657296		0		0	30	0	106.273,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	4.546,56	1.201,17	0	0
20209735327		0		0	30	0	183.437,27	0	0	0	0	0	0	0	53.756,46	0	0	0	0	21.789,55	2.770,01	0	0
20209956005		0		0	30	0	90.943,87	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.366,61	1.317,86	0	0
20210157116	1	22		0	30	0	36.830,02	0	0	0	0	0	76.410,46	0	5.600,00	0	0	0	0	13.120,24	1.667,92	0	0
20210394142	1	22		0	30	0	36.914,32	6.260,00	0	0	0	0	75.696,10	0	5.600,00	0	0	0	0	13.815,54	1.756,31	0	0
20210540045		0		0	30	0	99.927,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.476,05	1.458,90	0	0
20210700227		0		0	30	0	136.651,67	0	8	6.872,07	0	0	0	0	53.756,46	0	0	0	0	16.860,23	2.143,36	0	0
20211306832		0		0	30	0	102.505,40	13.134,05	8	7.880,43	0	0	0	0	20.000,00	0	0	0	0	14.389,75	1.829,30	0	0
20211694123		0		0	30	0	14.183,80	0	0	0	0	0	238.287,84	0	0	0	0	0	0	30.315,29	3.853,85	0	0
20215095321		0		0	30	0	99.492,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.422,36	1.452,07	0	0
20215316387		0		0	30	0	125.983,36	0	10	8.671,90	0	0	0	0	53.756,46	0	0	0	0	15.764,97	2.004,13	0	0
20216771150		0		0	30	0	99.227,20	0	4	3.969,09	0	0	0	0	20.000,00	0	0	0	0	11.879,79	1.510,22	0	0
20216890583		0		0	30	0	13.813,13	0	0	0	0	0	232.060,64	0	0	0	0	0	0	29.500,46	3.750,26	0	0
20217144052		0		0	30	0	129.294,22	0	0	0	0	0	0	0	20.000,00	0	0	0	0	15.102,88	1.919,96	0	0
20217177937	1	22		0	30	0	41.427,06	0	0	0	0	0	70.803,77	0	5.600,00	0	0	0	0	12.995,55	1.652,07	0	0
20217544670	1	15		0	30	0	46.082,40	0	0	0	0	0	43.649,88	0	23.650,00	0	0	0	0	10.216,98	1.298,84	0	0
20217680108	1	8		0	30	0	108.240,60	0	3	2.969,71	0	0	41.991,78	0	53.756,46	0	0	0	0	6.695,89	1.769,00	0	0
20217876339		0		0	30	0	129.574,43	0	0	0	0	0	0	0	52.628,74	0	0	0	0	15.137,49	1.924,36	0	0
20217942056		0		0	30	0	99.734,20	0	5	4.901,21	0	0	0	0	20.000,00	0	0	0	0	12.057,52	1.532,82	0	0
20218000348	1	8		0	30	0	78.989,85	6.260,00	0	0	0	0	25.782,90	0	14.400,00	0	0	0	0	12.847,59	1.633,26	0	0
20218006931		0		0	30	0	96.821,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.092,46	1.410,14	0	0
20218016872	1	22		0	30	0	56.155,07	0	10	8.888,71	0	0	111.573,67	0	53.756,46	0	0	0	0	20.947,30	2.662,94	0	0
20218449620	1	10		0	30	0	108.313,07	6.260,00	0	0	0	0	0	0	20.000,00	0	0	0	0	13.284,82	1.688,84	0	0
20219084715		0		0	30	0	101.708,40	0	8	5.982,50	0	0	0	0	20.000,00	0	0	0	0	12.434,87	1.580,79	0	0
20219110546		0		0	30	0	57.437,20	0	0	0	0	0	0	0	25.800,74	0	0	0	0	6.228,54	791,81	0	0
20219147687		0		0	30	0	97.783,60	13.037,81	0	0	0	0	0	0	20.000,00	0	0	0	0	12.821,49	1.629,94	0	0
20219192704	1	22		0	30	0	30.069,78	3.997,96	6	5.996,94	0	0	83.855,06	0	5.992,70	0	0	0	0	14.439,13	1.835,58	0	0
20219257571		0		0	29	0	89.275,61	0	0	0	0	0	0	0	19.200,00	0	0	0	0	10.160,58	1.291,67	0	0
20219459964	1	15		0	30	0	59.724,03	0	8	5.818,90	0	0	47.109,08	0	10.400,00	0	0	0	0	13.047,57	1.658,68	0	0
20220214495		0		0	30	0	102.792,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	4.387,12	1.159,04	0	0
20220875319		0		0	30	0	231.749,00	0	0	0	0	0	0	0	0	0	0	0	0	27.756,05	3.528,50	0	0
20220986684	1	8		0	28	0	57.340,47	0	0	0	0	0	23.979,63	0	13.600,00	0	0	0	0	9.178,08	1.166,77	0	0
20221065523		0		0	30	0	125.090,95	0	2	1.730,03	0	0	0	0	52.628,74	0	0	0	0	14.797,44	1.881,13	0	0
20221991827		0		0	30	0	48.052,16	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.501,96	699,44	0	0
20222275823		0		0	30	0	138.170,47	0	0	0	0	0	0	0	53.756,46	0	0	0	0	16.199,10	2.059,32	0	0
20222724458		0		0	30	0	140.327,75	0	0	0	0	0	0	0	53.756,46	0	0	0	0	16.465,52	2.093,19	0	0
20222860513		0		0	30	0	123.634,94	0	26	23.032,33	0	0	0	0	53.756,46	0	0	0	0	17.248,45	2.192,72	0	0
20223505407		0		0	30	0	54.262,58	0	0	0	0	0	0	0	11.897,00	0	0	0	0	6.268,95	796,94	0	0
20223539379	1	8		0	30	0	79.840,19	0	0	0	0	0	23.264,42	0	14.400,00	0	0	0	0	11.868,46	1.508,78	0	0
20223539433	1	8		0	30	0	81.131,41	0	0	0	0	0	23.735,99	0	14.400,00	0	0	0	0	4.482,16	1.184,15	0	0
20223904352		0		0	30	0	304.046,00	0	0	0	0	0	0	0	0	0	0	0	0	13.604,54	3.594,21	0	0
20224212594		0		0	30	0	195.772,00	0	0	0	0	0	0	0	0	0	0	0	0	23.312,89	2.963,66	0	0
20224237562		0		0	30	0	100.488,64	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.545,39	1.467,71	0	0
20224790520		0		0	30	0	96.821,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.092,46	1.410,14	0	0
20225241326		0		0	30	0	127.609,57	0	16	14.005,93	0	0	0	0	53.756,46	0	0	0	0	16.624,56	2.113,41	0	0
20226050273	1	8		0	30	0	93.764,59	0	29	34.066,69	0	0	43.601,88	0	52.628,74	0	0	0	0	20.307,04	2.581,54	0	0
20226773429	1	22		0	30	0	37.788,92	0	0	0	0	0	71.704,90	0	22.935,00	0	0	0	0	12.657,53	1.609,10	0	0
20226892681		0		0	30	0	97.142,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.132,08	1.415,17	0	0
20227109409		0		0	30	0	81.643,60	0	0	0	0	0	0	0	17.600,00	0	0	0	0	9.218,03	1.171,85	0	0
20227740400		0		0	30	0	83.957,30	0	0	0	0	0	0	0	23.650,00	0	0	0	0	9.503,77	1.208,17	0	0
20227790467		0		0	30	0	133.954,44	0	16	15.967,23	0	0	0	0	53.756,46	0	0	0	0	17.650,37	2.243,81	0	0
20228736733		0		0	30	0	500.000,00	0	0	0	0	0	0	0	0	0	0	0	0	60.885,05	7.740,04	0	0
20228741435		0		0	30	0	103.514,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.919,05	1.515,22	0	0
20228842428		0		0	30	0	96.821,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.092,46	1.410,14	0	0
20229263545	1	22		0	30	0	38.601,48	0	0	0	0	0	75.349,34	0	5.600,00	0	0	0	0	4.898,18	1.294,06	0	0
20229294521		0		0	30	0	130.918,63	0	4	3.534,21	0	0	0	0	53.756,46	0	0	0	0	15.739,97	2.000,95	0	0
20229654706		0		0	30	0	85.493,20	0	0	0	0	0	0	0	0	0	0	0	0	3.594,82	949,72	0	0
20230152226		0		0	30	0	47.811,46	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.472,24	695,66	0	0
20230613398		0		0	30	0	129.400,30	0	8	7.133,87	0	0	0	0	53.756,46	0	0	0	0	15.997,02	2.033,63	0	0
20230660604		0		0	30	0	123.162,65	0	0	0	0	0	0	0	51.877,24	0	0	0	0	14.345,63	1.823,70	0	0
20230823171	1	16		0	30	0	127.772,29	0	0	0	0	0	0	0	53.756,46	0	0	0	0	14.914,92	1.896,07	0	0
20230936782		0		0	30	0	250.932,00	0	0	0	0	0	0	0	0	0	0	0	0	30.125,15	3.829,67	0	0
20230962643	1	8		0	30	0	81.352,27	0	0	0	0	0	23.129,68	0	14.400,00	0	0	0	0	12.038,57	1.530,41	0	0
20231270745		0		0	30	0	99.664,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.443,62	1.454,78	0	0
20231277367		0		0	30	0	97.783,60	0	25	21.267,93	0	0	0	0	20.392,70	0	0	0	0	13.837,91	1.759,15	0	0
20232048183		0		0	30	0	75.452,16	0	0	0	0	0	0	0	18.400,00	0	0	0	0	8.453,39	1.074,64	0	0
20232257459	1	15		0	30	0	62.975,77	0	0	0	0	0	47.202,51	0	10.400,00	0	0	0	0	12.742,06	1.619,84	0	0
20232683695	1	22		0	30	0	41.210,52	0	0	0	0	0	70.197,46	0	5.600,00	0	0	0	0	12.893,93	1.639,15	0	0
20232723050		0		0	30	0	98.264,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.270,75	1.432,80	0	0
20233041565		0		0	27	0	74.778,48	0	0	0	0	0	0	0	8.000,00	0	0	0	0	8.370,19	1.064,06	0	0

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	Situación de revista del período 2	Día de inicio situación de revista 2	Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados	Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras	Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial	Maternidad	Rectificación remuneración	Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
20233147983	1	12		0	28	0	66.139,11	0	0	0	0	0	51.355,07	0	50.172,69	0	0	0	0	13.645,58	1.734,70	0	0
20233672093		0		0	30	0	119.903,03	0	8	6.610,28	0	0	0	0	53.756,46	0	0	0	0	14.759,44	1.876,30	0	0
20235037867		0		0	30	0	122.017,38	0	16	17.801,93	0	0	0	0	53.756,46	0	0	0	0	16.402,73	2.085,21	0	0
20235104130		0		0	30	0	232.472,00	0	0	0	0	0	0	0	0	0	0	0	0	27.845,34	3.539,85	0	0
20235191440		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20235634466		0		0	30	0	125.549,77	0	4	3.468,76	0	0	0	0	53.756,46	0	0	0	0	15.068,83	1.915,63	0	0
20235718139		0		0	30	0	63.581,20	0	0	0	0	0	0	0	25.800,74	0	0	0	0	6.987,32	888,27	0	0
20236090060		0		0	30	0	133.194,30	0	6	5.203,14	0	0	0	0	53.756,46	0	0	0	0	16.227,13	2.062,88	0	0
20236158544		0		0	30	0	96.821,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.092,46	1.410,14	0	0
20236185991		0		0	27	0	98.172,39	0	0	0	0	0	0	0	48.380,81	0	0	0	0	11.259,34	1.431,35	0	0
20236433243		0		0	30	0	101.392,60	0	16	12.167,11	0	0	0	0	20.000,00	0	0	0	0	4.880,27	1.289,33	0	0
20236512704		0		0	30	0	133.065,06	0	0	0	0	0	0	0	53.756,46	0	0	0	0	15.568,58	1.979,16	0	0
20236788769	1	22		0	30	0	33.810,62	0	8	7.133,86	0	0	114.707,62	0	53.756,46	0	0	0	0	18.358,08	2.333,78	0	0
20236963749		0		0	30	0	143.525,74	0	0	0	0	0	0	0	53.756,46	0	0	0	0	16.860,47	2.143,40	0	0
20237637713		0		0	30	0	48.390,47	0	0	0	0	0	0	0	11.825,00	0	0	0	0	2.055,90	543,15	0	0
20237748434		0		0	30	0	101.989,42	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.730,74	1.491,28	0	0
20237822030		0		0	30	0	190.312,00	0	0	0	0	0	0	0	0	0	0	0	0	22.638,58	2.877,94	0	0
20238184275		0		0	30	0	104.164,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.999,37	1.525,43	0	0
20238431604		0		0	30	0	98.264,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.270,75	1.432,80	0	0
20238559724		0		0	30	0	101.873,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.716,46	1.489,46	0	0
20238872112		0		0	30	0	48.052,16	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.501,96	699,44	0	0
20238983143		0		0	30	0	172.673,00	0	0	0	0	0	0	0	0	0	0	0	0	20.460,16	2.601,01	0	0
20239064877	1	15		0	30	0	64.004,38	0	3	2.527,94	0	0	69.506,24	0	53.756,46	0	0	0	0	15.935,81	2.025,85	0	0
20239163646		0		0	30	0	110.683,10	0	0	0	0	0	0	0	20.000,00	0	0	0	0	12.804,41	1.627,77	0	0
20239245413	1	22		0	30	0	40.921,80	0	0	0	0	0	69.389,04	0	5.600,00	0	0	0	0	12.758,43	1.621,92	0	0
20239511857		0		0	30	0	98.168,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.258,79	1.431,28	0	0
20239643915		0		0	30	0	124.078,99	0	0	0	0	0	0	0	53.756,46	0	0	0	0	14.458,80	1.838,08	0	0
20240093120	18	7	1	16	29	0	89.085,37	0	0	0	0	0	0	0	19.200,00	0	0	0	0	10.137,09	1.288,68	0	0
20240150248	1	22		0	30	0	145.090,73	0	0	0	0	0	114.959,56	0	53.756,46	0	0	0	0	31.251,26	3.972,83	0	0
20240246806		0		0	30	0	96.821,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.092,46	1.410,14	0	0
20240385474	1	22		0	30	0	35.630,50	0	0	0	0	0	105.038,58	0	51.877,24	0	0	0	0	16.507,68	2.098,55	0	0
20242244711		0		0	30	0	19.663,99	0	0	0	0	0	153.482,32	0	52.628,74	0	0	0	0	20.518,61	2.608,44	0	0
20242963343		0		0	30	0	121.715,58	0	0	0	0	0	0	0	53.756,46	0	0	0	0	14.166,92	1.800,98	0	0
20243203326	1	15		0	30	0	64.657,20	0	20	17.016,55	0	0	71.589,77	0	53.756,46	0	0	0	0	18.063,09	2.296,28	0	0
20243444722		0		0	30	0	124.454,01	0	6	6.861,17	0	0	0	0	53.756,46	0	0	0	0	15.352,47	1.951,69	0	0
20243559635		0		0	29	0	86.061,83	0	8	7.745,70	0	0	0	0	19.200,00	0	0	0	0	10.720,28	1.362,82	0	0
20243788596		0		0	29	0	114.231,45	0	0	0	0	0	0	0	51.964,57	0	0	0	0	13.242,63	1.683,48	0	0
20244072438		0		0	30	0	99.949,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.478,75	1.459,24	0	0
20244114211		0		0	30	0	57.589,94	0	0	0	0	0	0	0	25.938,62	0	0	0	0	6.679,88	849,18	0	0
20244147136		0		0	30	0	100.783,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.581,82	1.472,34	0	0
20244159703		0		0	30	0	19.659,46	0	0	0	0	0	150.599,92	0	55.548,46	0	0	0	0	20.162,08	2.563,11	0	0
20244243631		0		0	30	0	1.238.364,00	0	0	0	0	0	0	0	0	0	0	0	0	152.073,00	19.332,36	0	0
20244620885	1	15		0	30	0	57.615,12	0	0	0	0	0	49.496,97	0	10.400,00	0	0	0	0	12.363,39	1.571,70	0	0
20244782222		0		0	30	0	286.808,00	0	0	0	0	0	0	0	0	0	0	0	0	34.555,83	4.392,93	0	0
20244794034		0		0	30	0	162.847,00	0	0	0	0	0	0	0	0	0	0	0	0	19.246,65	2.446,74	0	0
20244846948		0		0	30	0	118.170,47	0	0	0	0	0	0	0	53.756,46	0	0	0	0	13.729,10	1.745,32	0	0
20245011491	1	22		0	30	0	36.264,55	0	0	0	0	0	101.540,75	0	51.877,24	0	0	0	0	16.154,00	2.053,59	0	0
20245117117	1	15		0	30	0	57.753,75	0	21	18.039,17	0	0	81.394,21	0	53.756,46	0	0	0	0	18.547,66	2.357,88	0	0
20245166770		0		0	30	0	142.498,21	0	0	0	0	0	0	0	53.756,46	0	0	0	0	16.733,57	2.127,26	0	0
20245170905		0		0	30	0	78.307,06	0	0	0	0	0	0	0	34.584,81	0	0	0	0	9.100,05	1.156,85	0	0
20245227087		0		0	30	0	101.587,35	0	0	0	0	0	0	0	20.392,70	0	0	0	0	11.681,08	1.484,96	0	0
20246351792		0		0	30	0	98.024,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.241,03	1.429,02	0	0
20246726672		0		0	30	0	49.313,59	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.657,75	719,24	0	0
20247444301		0		0	30	0	140.952,80	0	0	0	0	0	0	0	51.877,24	0	0	0	0	16.542,72	2.103,00	0	0
20247889176		0		0	30	0	108.712,53	0	0	0	0	0	0	0	20.000,00	0	0	0	0	12.561,04	1.596,83	0	0
20247961292	1	13	12	16	30	0	83.884,40	0	0	0	0	0	161.236,32	0	0	0	0	0	0	29.407,45	3.738,44	0	0
20248072807		0		0	30	0	97.783,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.211,32	1.425,24	0	0
20248212196	1	22		0	30	0	42.968,03	0	0	0	0	0	78.006,65	0	5.600,00	0	0	0	0	14.075,42	1.789,34	0	0
20248385899		0		0	30	0	121.715,58	0	0	0	0	0	0	0	53.756,46	0	0	0	0	14.166,92	1.800,98	0	0
20248460033		0		0	30	0	133.251,81	0	5	4.254,14	0	0	0	0	53.756,46	0	0	0	0	16.117,03	2.048,89	0	0
20248484951		0		0	26	0	71.383,35	10.507,24	2	1.970,11	0	0	0	0	15.200,00	0	0	0	0	9.491,84	1.206,66	0	0
20248629143		0		0	0	0	0	0	0	0	0	0	0	0	7.020,17	0	0	0	0	0	0	0	0
20248762641		0		0	30	0	59.870,73	0	0	0	0	0	0	0	25.938,62	0	0	0	0	6.961,56	884,99	0	0
20248762951		0		0	30	0	125.728,53	0	0	0	0	0	0	0	51.877,24	0	0	0	0	14.662,52	1.863,98	0	0
20249110524		0		0	30	0	91.442,45	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.428,19	1.325,69	0	0
20249141101		0		0	30	0	144.471,48	0	12	10.764,65	0	0	0	0	52.628,74	0	0	0	0	18.306,71	2.327,25	0	0
20249318036	1	22		0	29	0	31.659,93	0	0	0	0	0	68.580,62	0	4.800,00	0	0	0	0	11.514,75	1.463,82	0	0
20249325261		0		0	30	0	582.708,00	0	0	0	0	0	0	0	0	0	0	0	0	71.099,48	9.038,56	0	0
20249492273		0		0	30	0	101.392,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	4.323,01	1.142,11	0	0
20249610179		0		0	30	0	168.493,00	0	0	0	0	0	0	0	0	0	0	0	0	19.943,93	2.535,38	0	0
20249752119		0		0	30	0	126.358,53	0	0	0	0	0	0	0	51.877,24	0	0	0	0	14.740,32	1.873,87	0	0
20249869873		0		0	30	0	119.738,50	0	23	18.816,38	0	0	0	0	53.756,46	0	0	0	0	16.246,57	2.065,35	0	0
20249903354		0		0	30	0	61.581,32	0	0	0	0	0	0	0	25.938,62	0	0	0	0	7.172,82	911,85	0	0
20250196548	1	22		0	30	0	15.977,20	0	0	0	0	0	38.895,92	0	11.825,00	0	0	0	0	2.352,80	621,59	0	0
20250439343		0		0	30	0	4.239,47	0	0	0	0	0	167.894,92	0	53.756,46	0	0	0	0	20.393,64	2.592,55	0	0
20250568143		0		0	30	0	195.010,83	0	0	0	0	0	0	0	53.756,46	0	0	0	0	23.218,88	2.951,71	0	0
20250849029		0		0	30	0	117.011,06	6.260,00	8	7.396,26	0	0	0	0	20.000,00	0	0	0	0	15.272,46	1.941,52	0	0
20250967943	1	6		0	30	0	1.870.240,00	0	0	0	0	0	448.857,60	0	0	0	0	0	0	285.543,60	36.299,87	0	0
20251067601		0		0	30	0	99.227,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.389,60	1.447,91	0	0
20251875171		0		0	30	0	244.299,00	0	0	0	0	0	0	0	0	0	0	0	0	29.305,97	3.725,54	0	0
20252010065		0		0	30	0	569.843,00	0	0	0	0	0	0	0	0	0	0	0	0	69.510,66	8.836,58	0	0
20252307800		0		0	30	0	123.170,47	0	0	0	0	0	0	0	53.756,46	0	0	0	0	14.346,60	1.823,82	0	0
20252990381		0		0	30	0	125.260,71	0	0	0	0	0	0	0	53.756,46	0	0	0	0	14.604,74	1.856,64	0	0
20253612976	1	22		0	30	0	103.530,00	0	0	0	0	0	289.884,00	0	0	0	0	0	0	47.721,67	6.066,64	0	0
20253843595		0		0	30	0	101.099,55	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.620,84	1.477,31	0	0
20253868334		0		0	30	0	124.078,99	0	0	0	0	0	0	0	53.756,46	0	0	0	0	14.458,80	1.838,08	0	0
20253891298	1	22		0	30	0	39.787,42	0	2	2.031,75	0	0	74.159,92	0	5.992,70	0	0	0	0	13.458,46	1.710,91	0	0
20253910209	1	22		0	30	0	78.741,60	0	0	0	0	0	195.276,48	0	0	0	0	0	0	32.976,28	4.192,13	0	0
20254248569		0		0	30	0	97.142,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.132,08	1.415,17	0	0
20254336956		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20254387054		0		0	30	0	96.741,00	0	0	0	0	0	0	0	22.935,00	0	0	0	0	11.082,56	1.408,88	0	0
20254630056		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20254777200		0		0	30	0	449.474,00	0	0	0	0	0	0	0	0	0	0	0	0	54.645,08	6.946,78	0	0
20254882977		0		0	3	0	4.854,95	0	0	0	0	3.587,06	0	0	68.499,17	0	0	0	0	1.042,59	132,54	0	0
20254886565		0		0	30	0	27.495,60	0	0	0	0	0	293.926,08	0	0	0	0	0	0	38.830,62	4.936,36	0	0
20254909468		0		0	30	0	159.766,49	0	0	0	0	0	0	0	53.756,46	0	0	0	0	18.866,21	2.398,38	0	0
20255040929		0		0	30	0	40.074,00	0	0	0	0	0	0	0	0	0	0	0	0	4.516,66	574,18	0	0

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	Situación de revista del período 2	Día de inicio situación de revista 2	Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados	Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras	Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial	Maternidad	Rectificación remuneración	Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
20255079841		0		0	30	0	129.715,58	0	0	0	0	0	0	0	53.756,46	0	0	0	0	15.154,92	1.926,58	0	0
20255297652		0		0	30	0	121.913,21	0	0	0	0	0	0	0	20.000,00	0	0	0	0	14.191,33	1.804,08	0	0
20255395077		0		0	30	0	137.742,41	0	0	0	0	0	0	0	53.756,46	0	0	0	0	16.146,23	2.052,60	0	0
20255458885		0		0	30	0	132.716,12	0	10	8.671,89	0	0	0	0	53.756,46	0	0	0	0	16.596,46	2.109,83	0	0
20255644182		0		0	30	0	155.394,17	0	0	0	0	0	0	0	53.756,46	0	0	0	0	18.326,23	2.329,73	0	0
20255801091		0		0	30	0	50.057,96	0	0	0	0	0	0	0	11.897,00	0	0	0	0	2.132,27	563,33	0	0
20255887263		0		0	30	0	122.885,92	0	15	14.044,10	0	0	0	0	53.756,46	0	0	0	0	16.045,90	2.039,84	0	0
20256257301	1	22		0	30	0	48.229,70	0	0	0	0	0	109.366,21	0	53.756,46	0	0	0	0	18.598,14	2.364,30	0	0
20256414431		0		0	30	0	100.273,24	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.518,79	1.464,33	0	0
20256645956	1	15		0	30	0	75.971,48	0	0	0	0	0	72.729,02	0	53.756,46	0	0	0	0	17.499,56	2.224,64	0	0
20257266339		0		0	30	0	541.305,00	0	0	0	0	0	0	0	0	0	0	0	0	65.986,21	8.388,53	0	0
20257494188		0		0	30	0	133.532,64	0	0	0	0	0	0	0	53.756,46	0	0	0	0	15.626,33	1.986,50	0	0
20258120710		0		0	30	0	98.024,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.241,03	1.429,02	0	0
20258236093		0		0	30	0	118.601,07	0	0	0	0	0	0	0	51.877,24	0	0	0	0	13.782,28	1.752,08	0	0
20258240554		0		0	30	0	133.861,88	0	0	0	0	0	0	0	53.756,46	0	0	0	0	15.666,99	1.991,67	0	0
20258253079		0		0	30	0	100.867,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.592,19	1.473,66	0	0
20258391358		0		0	30	0	126.984,07	0	0	0	0	0	0	0	53.756,46	0	0	0	0	14.817,58	1.883,69	0	0
20258408145		0		0	30	0	295.536,00	0	0	0	0	0	0	0	0	0	0	0	0	35.633,74	4.529,96	0	0
20258462840		0		0	30	0	315.566,00	0	0	0	0	0	0	0	0	0	0	0	0	38.107,45	4.844,43	0	0
20258547749		0		0	30	0	141.322,71	0	6	5.104,96	0	0	0	0	53.756,46	0	0	0	0	17.218,86	2.188,96	0	0
20258972318	1	15		0	30	0	62.616,96	0	0	0	0	0	68.082,26	0	53.756,46	0	0	0	0	15.276,40	1.942,02	0	0
20259017360	1	8		0	30	0	79.997,46	0	0	0	0	0	25.045,12	0	14.400,00	0	0	0	0	12.107,80	1.539,21	0	0
20259097852		0		0	30	0	137.212,88	0	6	5.626,14	0	0	0	0	53.756,46	0	0	0	0	16.775,66	2.132,61	0	0
20259325804	1	15		0	30	0	60.304,96	0	0	0	0	0	70.856,65	0	53.756,46	0	0	0	0	15.333,50	1.949,28	0	0
20259786224		0		0	30	0	98.168,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.258,79	1.431,28	0	0
20259802483		0		0	30	0	144.076,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	16.928,51	2.152,04	0	0
20259974039		0		0	23	0	90.597,37	0	0	0	0	0	0	0	41.213,28	0	0	0	0	10.525,64	1.338,08	0	0
20260039785		0		0	30	0	62.151,51	0	0	0	0	0	0	0	25.938,62	0	0	0	0	7.243,23	920,8	0	0
20260320166	1	15		0	30	0	63.263,43	0	4	2.893,42	0	0	45.555,43	0	10.400,00	0	0	0	0	12.931,51	1.643,93	0	0
20260617916		0		0	26	0	100.208,57	0	0	0	0	0	0	0	46.588,93	0	0	0	0	11.510,80	1.463,32	0	0
20260623921		0		0	30	0	139.959,43	0	23	23.145,69	0	0	0	0	53.756,46	0	0	0	0	19.278,53	2.450,79	0	0
20260867238	1	8		0	30	0	79.444,08	0	12	8.908,79	0	0	23.451,03	0	14.577,60	0	0	0	0	12.942,83	1.645,36	0	0
20260982002	1	22		0	30	0	39.883,86	0	2	1.466,75	0	0	69.479,69	0	5.600,00	0	0	0	0	12.822,59	1.630,08	0	0
20261518369	1	15		0	30	0	53.820,04	0	0	0	0	0	52.109,88	0	23.650,00	0	0	0	0	12.217,39	1.553,14	0	0
20262152147	18	13	1	16	30	0	119.624,88	0	16	17.452,87	0	0	0	0	53.756,46	0	0	0	0	16.064,15	2.042,16	0	0
20262501273		0		0	18	0	28.735,02	0	0	0	0	6.091,88	0	0	11.390,63	0	0	0	0	4.243,46	539,45	0	0
20262731457		0		0	30	0	190.057,92	0	0	0	0	0	0	0	52.628,74	0	0	0	0	22.607,20	2.873,95	0	0
20262744680	1	22		0	30	0	41.701,03	0	0	0	0	0	71.570,90	0	5.600,00	0	0	0	0	13.124,13	1.668,41	0	0
20262944639	1	22		0	30	0	119.200,50	0	0	0	0	0	333.761,40	0	0	0	0	0	0	55.075,84	7.001,54	0	0
20262970079	1	6		0	30	0	103.991,34	0	16	13.875,04	0	0	26.910,74	0	53.756,46	0	0	0	0	17.015,02	2.163,04	0	0
20262995500		0		0	22	0	86.658,34	0	0	0	0	0	0	0	39.421,40	0	0	0	0	10.068,01	1.279,90	0	0
20263319096		0		0	23	0	90.597,37	0	0	0	0	0	0	0	41.213,28	0	0	0	0	10.525,64	1.338,08	0	0
20263370709		0		0	30	0	99.664,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.443,62	1.454,78	0	0
20263377029	1	15		0	30	0	28.802,42	0	0	0	0	0	23.918,05	0	6.186,44	0	0	0	0	6.078,50	772,73	0	0
20263832249		0		0	30	0	121.715,58	0	0	0	0	0	0	0	53.756,46	0	0	0	0	14.166,92	1.800,98	0	0
20264463964		0		0	30	0	109.697,82	0	13	14.260,72	0	0	0	0	20.392,70	0	0	0	0	14.443,93	1.836,19	0	0
20264504407	1	22		0	30	0	30.637,73	0	6	5.154,05	0	0	112.644,92	0	53.756,46	0	0	0	0	17.466,98	2.220,50	0	0
20264867070		0		0	30	0	121.715,88	0	8	6.544,83	0	0	0	0	53.756,46	0	0	0	0	14.975,24	1.903,74	0	0
20265139605		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20265565876		0		0	30	0	108.365,10	0	0	0	0	0	0	0	20.000,00	0	0	0	0	12.518,14	1.591,37	0	0
20265748342		0		0	30	0	21.857,80	0	0	0	0	0	367.211,04	0	0	0	0	0	0	47.185,05	5.998,42	0	0
20265763791		0		0	30	0	60.451,75	0	0	0	0	0	0	0	11.897,00	0	0	0	0	7.033,31	894,11	0	0
20265976116		0		0	30	0	118.170,47	0	0	0	0	0	0	0	53.756,46	0	0	0	0	13.729,10	1.745,32	0	0
20266003324		0		0	30	0	102.449,00	0	3	1.885,70	0	0	0	0	22.935,00	0	0	0	0	12.020,38	1.528,10	0	0
20266160047	1	8		0	30	0	79.655,73	0	0	0	0	0	23.197,05	0	14.400,00	0	0	0	0	11.837,36	1.504,83	0	0
20266316756		0		0	30	0	216.388,75	0	0	0	0	0	0	0	53.756,46	0	0	0	0	25.859,06	3.287,35	0	0
20266463872		0		0	30	0	130.658,32	0	0	0	0	0	0	0	53.756,46	0	0	0	0	15.271,35	1.941,38	0	0
20267464864		0		0	30	0	107.181,32	0	0	0	0	0	0	0	20.000,00	0	0	0	0	12.371,94	1.572,79	0	0
20267554839	1	22		0	30	0	37.773,20	0	28	20.534,55	0	0	74.269,69	0	5.600,00	0	0	0	0	15.508,36	1.971,51	0	0
20267562017	1	15		0	30	0	61.664,30	0	4	3.305,14	0	0	69.555,96	0	53.756,46	0	0	0	0	15.748,93	2.002,09	0	0
20267717665		0		0	30	0	129.319,78	0	13	14.889,48	0	0	0	0	53.756,46	0	0	0	0	16.944,89	2.154,13	0	0
20267857904	1	22		0	30	0	34.879,80	0	16	11.791,78	0	0	76.062,00	0	5.600,00	0	0	0	0	14.292,64	1.816,96	0	0
20267871982		0		0	30	0	99.927,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.476,05	1.458,90	0	0
20267898791	1	22		0	30	0	42.730,62	0	0	0	0	0	69.186,94	0	5.600,00	0	0	0	0	12.956,86	1.647,15	0	0
20268474391		0		0	30	0	118.170,47	0	0	0	0	0	0	0	53.756,46	0	0	0	0	13.729,10	1.745,32	0	0
20268490737		0		0	30	0	101.467,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.666,32	1.483,09	0	0
20268797980		0		0	30	0	345.746,00	0	0	0	0	0	0	0	0	0	0	0	0	41.834,68	5.318,25	0	0
20268853481		0		0	30	0	537.459,00	0	0	0	0	0	0	0	0	0	0	0	0	65.511,23	8.328,15	0	0
20269124238		0		0	30	0	195.613,94	0	0	0	0	0	0	0	53.756,46	0	0	0	0	23.293,37	2.961,18	0	0
20269551470	1	15		0	30	0	36.492,63	0	0	0	0	0	38.317,27	0	25.938,62	0	0	0	0	5.112,79	948,4	0	0
20270102604		0		0	30	0	134.126,33	0	0	0	0	0	0	0	53.756,46	0	0	0	0	15.699,65	1.995,83	0	0
20270266178		0		0	30	0	62.467,81	0	0	0	0	0	0	0	11.897,00	0	0	0	0	7.282,30	925,77	0	0
20270279555		0		0	28	0	75.152,75	0	0	0	0	0	0	0	18.400,00	0	0	0	0	8.416,41	1.069,94	0	0
20270282076		0		0	10	0	26.715,67	0	0	0	0	10.018,49	0	0	16.022,40	0	0	0	0	4.438,16	564,2	0	0
20270305254		0		0	5	0	13.671,34	0	0	0	0	7.576,55	0	0	10.946,07	0	0	0	0	2.540,02	322,9	0	0
20270889574		0		0	30	0	122.897,29	0	0	0	0	0	0	0	53.756,46	0	0	0	0	14.312,86	1.819,53	0	0
20271034696		0		0	30	0	123.322,71	0	6	5.104,96	0	0	0	0	53.756,46	0	0	0	0	14.995,86	1.906,36	0	0
20271125055	1	22		0	30	0	41.210,52	0	0	0	0	0	70.197,46	0	5.600,00	0	0	0	0	12.893,93	1.639,15	0	0
20271234881		0		0	30	0	92.824,87	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.598,92	1.347,39	0	0
20271277793		0		0	30	0	59.437,20	0	30	16.128,00	0	0	0	0	25.800,74	0	0	0	0	8.467,35	1.076,42	0	0
20271370246		0		0	30	0	119.834,17	0	7	5.783,99	0	0	0	0	53.756,46	0	0	0	0	14.648,89	1.862,25	0	0
20271452188		0		0	27	0	72.853,24	6.260,00	0	0	0	0	0	0	17.600,00	0	0	0	0	8.905,53	1.132,12	0	0
20271539917		0		0	30	0	135.987,52	0	0	0	0	0	0	0	53.756,46	0	0	0	0	15.929,50	2.025,05	0	0
20271566760	1	8		0	30	0	85.481,42	0	11	11.376,53	0	0	30.610,85	0	14.792,70	0	0	0	0	14.877,44	1.891,30	0	0
20271625732		0		0	30	0	101.438,00	6.260,00	0	0	0	0	0	0	20.000,00	0	0	0	0	12.435,75	1.580,90	0	0
20271866500	1	22		0	30	0	42.327,22	0	0	0	0	0	70.456,78	0	5.600,00	0	0	0	0	13.063,87	1.660,75	0	0
20272012491		0		0	30	0	157.448,79	0	18	15.856,47	0	0	0	0	53.756,46	0	0	0	0	20.538,25	2.610,93	0	0
20272038725		0		0	30	0	118.170,47	0	0	0	0	0	0	0	53.756,46	0	0	0	0	13.729,10	1.745,32	0	0
20272054151		0		0	30	0	96.447,29	12.859,64	0	0	0	0	0	0	20.000,00	0	0	0	0	12.634,45	1.606,16	0	0
20272157082		0		0	30	0	48.854,48	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.601,05	712,04	0	0
20272282022		0		0	30	0	140.210,71	0	0	0	0	0	0	0	53.756,46	0	0	0	0	16.451,07	2.091,35	0	0
20272427829		0		0	30	0	101.633,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	6.784,94	1.258,57	0	0
20272500186	1	21		0	30	0	39.269,25	0	8	5.924,76	0	0	71.372,10	0	5.600,00	0	0	0	0	13.530,96	1.720,13	0	0
20272898260		0		0	30	0	102.100,74	6.260,00	24	19.504,93	0	0	0	0	20.000,00	0	0	0	0	14.926,46	1.897,53	0	0
20273504320		0		0	30	0	123.162,65	0	0	0	0	0	0	0	51.877,24	0	0	0	0	14.345,63	1.823,70	0	0
20273660497	1	15		0	30	0	65.545,22	0	0	0	0	0	68.822,48	0	53.756,46	0	0	0	0	15.729,46	1.999,62	0	0
20273916173		0		0	29	0	87.922,47	0	0	0	0	0	0	0	19.200,00	0	0	0	0	9.993,47	1.270,43	0	0

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	Situación de revista del período 2	Día de inicio situación de revista 2	Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados	Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras	Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial	Maternidad	Rectificación remuneración	Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
20274099454	1	8		0	30	0	80.024,65	0	0	0	0	0	23.331,78	0	14.400,00	0	0	0	0	11.899,56	1.512,74	0	0
20274133644		0		0	30	0	55.388,00	0	0	0	0	0	0	0	11.468,00	0	0	0	0	6.407,94	814,61	0	0
20274567326		0		0	30	0	118.579,52	0	6	4.908,62	0	0	0	0	53.756,46	0	0	0	0	14.385,83	1.828,81	0	0
20274635534		0		0	30	0	99.949,00	0	0	0	0	0	0	0	20.392,70	0	0	0	0	11.478,75	1.459,24	0	0
20274760037		0		0	30	0	465.489,00	0	0	0	0	0	0	0	0	0	0	0	0	56.622,94	7.198,22	0	0
20274766795		0		0	30	0	100.575,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.556,08	1.469,07	0	0
20275545210	1	6		0	30	0	435.810,00	0	0	0	0	0	104.594,40	0	0	0	0	0	0	65.874,99	8.374,39	0	0
20275642100		0		0	30	0	136.606,34	0	0	0	0	0	0	0	20.000,00	0	0	0	0	16.005,93	2.034,76	0	0
20275849392		0		0	30	0	99.272,60	6.260,00	0	0	0	0	0	0	20.000,00	0	0	0	0	12.168,32	1.546,90	0	0
20276287606	19	6	1	16	30	0	47.811,45	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.472,24	695,66	0	0
20276780337	1	15		0	30	0	69.689,66	0	0	0	0	0	68.795,34	0	52.628,74	0	0	0	0	16.237,94	2.064,26	0	0
20276817354		0		0	30	0	303.139,00	0	0	0	0	0	0	0	0	0	0	0	0	36.572,71	4.649,32	0	0
20276860977		0		0	30	0	123.162,65	0	0	0	0	0	0	0	51.877,24	0	0	0	0	14.345,63	1.823,70	0	0
20276925246		0		0	28	0	63.700,18	0	0	0	0	0	0	0	14.400,00	0	0	0	0	7.002,02	890,14	0	0
20276963377	1	15		0	30	0	81.576,00	0	10	8.508,27	0	0	72.036,38	0	53.756,46	0	0	0	0	19.156,95	2.435,34	0	0
20277245435	1	8		0	30	0	110.914,83	0	0	0	0	0	35.236,99	0	53.756,46	0	0	0	0	17.184,80	2.184,63	0	0
20277656982		0		0	30	0	63.581,20	0	0	0	0	0	0	0	25.800,74	0	0	0	0	6.987,32	888,27	0	0
20277706106		0		0	30	0	133.045,18	0	0	0	0	0	0	0	52.628,74	0	0	0	0	15.566,13	1.978,85	0	0
20277860482	1	21		0	30	0	45.877,13	0	0	0	0	0	66.854,72	0	5.600,00	0	0	0	0	13.057,43	1.659,93	0	0
20278006604		0		0	30	0	98.254,01	0	12	8.842,86	0	0	0	0	20.000,00	0	0	0	0	12.361,51	1.571,46	0	0
20278065635		0		0	30	0	98.264,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.270,75	1.432,80	0	0
20278143180		0		0	30	0	119.903,03	0	8	6.610,27	0	0	0	0	53.756,46	0	0	0	0	14.759,44	1.876,30	0	0
20278441688	1	22		0	30	0	43.392,40	0	0	0	0	0	81.106,24	0	5.600,00	0	0	0	0	14.510,63	1.844,67	0	0
20278480187		0		0	20	0	78.780,31	0	0	0	0	0	0	0	35.837,64	0	0	0	0	9.152,73	1.163,55	0	0
20278863604		0		0	30	0	262.850,00	0	0	0	0	0	0	0	0	0	0	0	0	31.597,02	4.016,79	0	0
20279071396		0		0	30	0	113.219,89	0	8	8.657,59	0	0	0	0	20.000,00	0	0	0	0	14.186,91	1.803,52	0	0
20279109415		0		0	30	0	1.718,81	0	0	0	0	0	170.303,56	0	53.756,46	0	0	0	0	11.831,84	2.194,75	0	0
20279501684		0		0	30	0	146.156,89	0	8	8.057,65	0	0	0	0	53.756,46	0	0	0	0	18.180,54	2.311,21	0	0
20280181995		0		0	30	0	154.615,22	14.120,11	0	0	0	0	0	0	20.392,70	0	0	0	0	19.973,86	2.539,19	0	0
20280327574		0		0	30	0	157.776,00	0	0	0	0	0	0	0	0	0	0	0	0	18.620,38	2.367,13	0	0
20280625141		0		0	30	0	98.746,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.330,18	1.440,35	0	0
20280795971		0		0	30	0	344.625,00	0	0	0	0	0	0	0	0	0	0	0	0	41.696,23	5.300,65	0	0
20280933970		0		0	30	0	62.265,56	0	0	0	0	0	0	0	25.938,62	0	0	0	0	7.257,32	922,59	0	0
20281031970		0		0	30	0	100.505,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.547,46	1.467,98	0	0
20281438736		0		0	30	0	130.158,85	0	0	0	0	0	0	0	20.177,60	0	0	0	0	15.209,66	1.933,54	0	0
20281719794		0		0	30	0	134.212,16	0	0	0	0	0	0	0	20.000,00	0	0	0	0	9.120,85	1.691,87	0	0
20281997603		0		0	30	0	123.960,83	0	15	12.762,41	0	0	0	0	53.756,46	0	0	0	0	16.020,37	2.036,60	0	0
20282063051		0		0	3	0	9.628,70	0	0	0	0	0	0	0	800	0	0	0	0	1.189,14	151,17	0	0
20282181224		0		0	30	0	142.017,00	0	0	0	0	0	0	0	0	0	0	0	0	16.674,15	2.119,71	0	0
20282373565		0		0	30	0	49.774,00	0	0	0	0	0	0	0	11.468,00	0	0	0	0	5.714,61	726,47	0	0
20282513855		0		0	30	0	29.080,08	0	0	0	0	0	0	0	12.969,31	0	0	0	0	3.375,15	429,07	0	0
20282545811		0		0	30	0	102.355,64	0	29	29.248,14	0	0	0	0	20.392,70	0	0	0	0	15.388,11	1.956,22	0	0
20283065805	1	15		0	30	0	60.492,63	6.260,00	0	0	0	0	49.311,52	0	10.400,00	0	0	0	0	13.468,97	1.712,25	0	0
20283094899		0		0	30	0	136.203,00	0	0	0	0	0	0	0	0	0	0	0	0	15.956,12	2.028,43	0	0
20283303730		0		0	30	0	40.838,09	0	0	0	0	0	0	0	0	0	0	0	0	4.611,03	586,18	0	0
20283650546	1	15		0	30	0	122.611,73	0	0	0	0	0	128.742,32	0	0	0	0	0	0	30.177,27	3.836,30	0	0
20283658970		0		0	30	0	48.549,50	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.563,39	707,25	0	0
20283718922		0		0	30	0	96.981,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.112,27	1.412,65	0	0
20283796516		0		0	30	0	98.986,60	0	0	0	0	0	0	0	20.177,60	0	0	0	0	11.359,89	1.444,13	0	0
20283987834		0		0	30	0	165.955,65	0	0	0	0	0	0	0	53.756,46	0	0	0	0	19.630,57	2.495,55	0	0
20284034768		0		0	30	0	136.847,38	0	0	0	0	0	0	0	51.877,24	0	0	0	0	16.035,70	2.038,55	0	0
20284214049	1	15		0	30	0	101.486,40	0	0	0	0	0	106.560,72	0	0	0	0	0	0	24.828,86	3.156,38	0	0
20284366086	1	15		0	30	0	60.748,08	6.260,00	15	11.722,08	0	0	53.384,11	0	10.400,00	0	0	0	0	15.451,16	1.964,24	0	0
20284618824	1	15		0	30	0	137.563,92	0	0	0	0	0	132.489,70	0	0	0	0	0	0	32.486,67	4.129,88	0	0
20284788037		0		0	30	0	75.821,76	0	0	0	0	0	0	0	17.600,00	0	0	0	0	8.499,03	1.080,44	0	0
20284911009		0		0	30	0	97.142,00	0	8	7.771,36	0	0	0	0	20.000,00	0	0	0	0	12.091,85	1.537,18	0	0
20285105669		0		0	30	0	144.385,00	0	0	0	0	0	0	0	0	0	0	0	0	16.966,59	2.156,89	0	0
20285231079		0		0	30	0	101.125,13	6.260,00	16	15.033,92	0	0	0	0	20.000,00	0	0	0	0	14.253,80	1.812,02	0	0
20285239681		0		0	30	0	133.838,93	0	0	0	0	0	0	0	20.000,00	0	0	0	0	15.664,15	1.991,31	0	0
20285330514		0		0	30	0	133.237,52	0	0	0	0	0	0	0	53.756,46	0	0	0	0	15.589,88	1.981,87	0	0
20285738750		0		0	30	0	47.731,23	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.462,33	694,4	0	0
20286051945		0		0	30	0	119.352,17	0	0	0	0	0	0	0	53.756,46	0	0	0	0	13.875,04	1.763,87	0	0
20286221948	1	8		0	29	0	76.137,16	0	0	0	0	0	25.989,28	0	14.400,00	0	0	0	0	11.747,66	1.493,43	0	0
20286286683	1	15		0	29	0	50.228,90	0	0	0	0	0	45.181,47	0	9.600,00	0	0	0	0	10.918,23	1.387,99	0	0
20286740694		0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20287004681		0		0	30	0	118.170,47	0	0	0	0	0	0	0	53.756,46	0	0	0	0	13.729,10	1.745,32	0	0
20287111259		0		0	30	0	139.934,13	0	0	0	0	0	0	0	51.964,57	0	0	0	0	16.416,91	2.087,01	0	0
20287197714		0		0	30	0	15.009,17	0	0	0	0	0	146.314,02	0	53.756,46	0	0	0	0	19.058,46	2.422,82	0	0
20287370416	1	13		0	30	0	108.507,00	0	0	0	0	0	86.805,60	0	0	0	0	0	0	23.256,15	2.956,45	0	0
20287582456		0		0	30	0	118.170,47	0	0	0	0	0	0	0	53.756,46	0	0	0	0	13.729,10	1.745,32	0	0
20287788801		0		0	30	0	98.264,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.270,75	1.432,80	0	0
20288009504		0		0	30	0	97.783,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.211,32	1.425,24	0	0
20288055263		0		0	23	0	60.108,26	6.260,00	0	0	0	0	0	0	14.400,00	0	0	0	0	7.331,53	932,02	0	0
20288333255		0		0	30	0	101.092,12	0	0	0	0	0	0	0	20.000,00	0	0	0	0	6.746,14	1.251,38	0	0
20288487651		0		0	30	0	100.189,60	0	0	0	0	0	0	0	20.392,70	0	0	0	0	11.508,46	1.463,02	0	0
20288817805		0		0	30	0	100.405,40	0	16	11.820,65	0	0	0	0	20.000,00	0	0	0	0	12.994,96	1.651,99	0	0
20289079220		0		0	30	0	136.078,99	0	0	0	0	0	0	0	53.756,46	0	0	0	0	15.940,80	2.026,48	0	0
20289234897		0		0	30	0	99.227,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.389,60	1.447,91	0	0
20289253964		0		0	22	0	87.191,63	0	0	0	0	0	0	0	39.421,40	0	0	0	0	9.903,21	1.258,95	0	0
20289388967		0		0	30	0	90.943,87	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.366,61	1.317,86	0	0
20289390287		0		0	30	0	135.339,47	0	0	0	0	0	0	0	53.756,46	0	0	0	0	15.849,47	2.014,87	0	0
20290270058		0		0	30	0	139.372,47	0	8	7.176,43	0	0	0	0	52.628,74	0	0	0	0	17.233,83	2.190,86	0	0
20290279209	1	22		0	30	0	41.255,18	0	0	0	0	0	79.330,89	0	5.600,00	0	0	0	0	14.027,43	1.783,24	0	0
20290642524	1	22		0	30	0	55.083,05	0	0	0	0	0	112.031,24	0	53.756,46	0	0	0	0	19.773,66	2.513,74	0	0
20291962379		0		0	30	0	125.597,95	0	4	4.046,89	0	0	0	0	53.756,46	0	0	0	0	15.146,18	1.925,47	0	0
20292488891		0		0	30	0	119.352,17	0	0	0	0	0	0	0	53.756,46	0	0	0	0	13.875,04	1.763,87	0	0
20292623012		0		0	30	0	87.308,91	0	0	0	0	0	0	0	11.897,00	0	0	0	0	10.350,17	1.315,77	0	0
20293138304		0		0	30	0	98.505,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.300,46	1.436,58	0	0
20293286508		0		0	17	0	26.978,43	0	0	0	0	1.573,74	0	0	8.874,74	0	0	0	0	3.500,97	445,06	0	0
20293298425		0		0	30	0	116.320,27	0	0	0	0	0	0	0	51.877,24	0	0	0	0	13.500,60	1.716,27	0	0
20293319481		0		0	26	0	42.578,57	0	0	0	0	6.636,77	0	0	14.642,10	0	0	0	0	6.010,82	764,13	0	0
20293353221		0		0	30	0	100.670,80	0	12	12.080,50	0	0	0	0	20.000,00	0	0	0	0	13.059,83	1.660,24	0	0
20293441562		0		0	30	0	144.897,29	0	0	0	0	0	0	0	53.756,46	0	0	0	0	17.029,86	2.164,93	0	0
20293501026		0		0	30	0	120.533,88	0	0	0	0	0	0	0	53.756,46	0	0	0	0	14.020,98	1.782,42	0	0
20293555002		0		0	30	0	82.124,80	0	0	0	0	0	0	0	0	0	0	0	0	9.277,46	1.179,40	0	0
20294008005		0		0	30	0	47.213,70	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.398,41	686,28	0	0
20294107976		0		0	30	0	63.980,18	0	0	0	0	0	0	0	11.897,00	0	0	0	0	7.469,07	949,51	0	0

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	Situación de revista del período 2	Día de inicio situación de revista 2	Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados	Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras	Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial	Maternidad	Rectificación remuneración	Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
20294120395		0		0	30	0	131.888,27	0	0	0	0	0	0	0	52.628,74	0	0	0	0	15.423,25	1.960,69	0	0
20294149644		0		0	30	0	49.554,28	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.687,48	723,02	0	0
20294571818		0		0	30	0	158.940,29	0	30	27.841,66	0	0	0	0	53.756,46	0	0	0	0	22.202,62	2.822,52	0	0
20294607677	1	4		0	29	0	72.187,60	0	0	0	0	0	9.617,64	0	16.800,00	0	0	0	0	9.237,99	1.174,38	0	0
20294890093		0		0	30	0	112.023,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	12.969,89	1.648,80	0	0
20295437848		0		0	30	0	647.107,00	0	0	0	0	0	0	0	0	0	0	0	0	79.052,76	10.049,62	0	0
20295468093		0		0	30	0	96.287,00	12.838,27	0	0	0	0	0	0	20.000,00	0	0	0	0	12.612,02	1.603,31	0	0
20295690551	1	8		0	30	0	77.872,61	0	0	0	0	0	22.545,82	0	14.400,00	0	0	0	0	11.536,72	1.466,61	0	0
20296007006		0		0	30	0	6.978,27	0	0	0	0	0	153.283,29	0	53.756,46	0	0	0	0	18.927,35	2.406,15	0	0
20296141152		0		0	30	0	57.437,20	0	0	0	0	0	0	0	25.800,74	0	0	0	0	6.228,54	791,81	0	0
20296277984		0		0	30	0	99.753,80	6.260,00	0	0	0	0	0	0	20.000,00	0	0	0	0	12.227,75	1.554,46	0	0
20296370399	1	4		0	30	0	82.929,17	0	0	0	0	0	9.617,64	0	17.600,00	0	0	0	0	10.564,58	1.343,03	0	0
20296433811		0		0	30	0	133.026,17	0	0	0	0	0	0	0	53.756,46	0	0	0	0	15.563,78	1.978,55	0	0
20296448592		0		0	30	0	203.616,97	0	0	0	0	0	0	0	52.628,74	0	0	0	0	24.281,74	3.086,83	0	0
20296470997	1	22		0	30	0	39.410,05	0	0	0	0	0	72.358,02	0	5.600,00	0	0	0	0	12.938,40	1.644,80	0	0
20296478467		0		0	30	0	72.487,51	0	0	0	0	0	0	0	11.897,00	0	0	0	0	8.519,73	1.083,08	0	0
20296511456		0		0	30	0	153.602,71	0	24	20.419,86	0	0	0	0	53.756,46	0	0	0	0	20.626,83	2.622,20	0	0
20296685950		0		0	30	0	196.457,00	0	0	0	0	0	0	0	0	0	0	0	0	23.397,49	2.974,42	0	0
20297245822		0		0	29	0	86.992,15	0	16	11.734,03	0	0	0	0	19.200,00	0	0	0	0	11.327,73	1.440,04	0	0
20297809572		0		0	30	0	192.191,05	0	0	0	0	0	0	0	53.756,46	0	0	0	0	22.870,64	2.907,44	0	0
20298281008	1	15		0	30	0	55.388,95	6.260,00	0	0	0	0	51.120,54	0	10.400,00	0	0	0	0	13.062,08	1.660,52	0	0
20298734339		0		0	30	0	118.715,88	0	8	6.544,83	0	0	0	0	53.756,46	0	0	0	0	14.604,74	1.856,64	0	0
20298995035		0		0	29	0	87.652,27	6.260,00	0	0	0	0	0	0	19.200,00	0	0	0	0	10.733,21	1.364,46	0	0
20299285570	1	14		0	27	0	18.775,62	0	0	0	0	0	21.574,40	0	5.234,68	0	0	0	0	4.550,75	578,52	0	0
20299468640	1	5		0	30	0	40.147,42	0	0	0	0	0	6.876,58	0	9.993,48	0	0	0	0	5.374,99	683,3	0	0
20299498361	1	22		0	30	0	77.798,10	0	0	0	0	0	217.834,68	0	0	0	0	0	0	35.645,69	4.531,48	0	0
20299529178		0		0	30	0	100.949,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.602,25	1.474,94	0	0
20299764924		0		0	30	0	117.460,67	0	0	0	0	0	0	0	51.877,24	0	0	0	0	13.641,44	1.734,17	0	0
20300027610	1	22		0	30	0	40.110,54	0	0	0	0	0	117.861,85	0	53.756,46	0	0	0	0	18.644,64	2.370,21	0	0
20300029028		0		0	30	0	0	0	13	14.282,54	0	9.601,10	0	0	5.834,45	0	0	0	0	2.875,15	365,5	0	0
20300106022		0		0	30	0	100.167,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.505,77	1.462,68	0	0
20300744487		0		0	30	0	155.394,17	0	0	0	0	0	0	0	53.756,46	0	0	0	0	18.326,23	2.329,73	0	0
20300826653	1	22		0	30	0	46.944,58	0	0	0	0	0	72.241,47	0	5.600,00	0	0	0	0	13.854,52	1.761,26	0	0
20301129581	1	22		0	30	0	39.199,94	0	20	14.738,10	0	0	70.864,88	0	5.600,00	0	0	0	0	14.548,21	1.849,45	0	0
20301366931		0		0	30	0	376.781,00	0	0	0	0	0	0	0	0	0	0	0	0	45.667,50	5.805,50	0	0
20301553138	1	15		0	30	0	65.015,39	0	0	0	0	0	69.458,28	0	53.756,46	0	0	0	0	15.742,54	2.001,28	0	0
20301579684		0		0	30	0	14.750,27	0	0	0	0	0	247.804,48	0	0	0	0	0	0	31.560,56	4.012,15	0	0
20301912731		0		0	30	0	97.142,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.132,08	1.415,17	0	0
20301984643	1	22		0	30	0	42.000,38	0	0	0	0	0	69.774,50	0	5.600,00	0	0	0	0	12.939,24	1.644,91	0	0
20302005053		0		0	30	0	98.024,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.241,03	1.429,02	0	0
20302248592		0		0	30	0	47.609,00	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.447,23	692,48	0	0
20302470864	1	5		0	30	0	112.529,26	0	0	0	0	0	15.172,61	0	16.800,00	0	0	0	0	14.906,23	1.894,96	0	0
20302628468		0		0	30	0	130.109,82	0	0	0	0	0	0	0	53.756,46	0	0	0	0	15.203,61	1.932,77	0	0
20302734608	1	8		0	30	0	81.474,68	0	0	0	0	0	24.135,20	0	14.792,70	0	0	0	0	12.177,87	1.548,12	0	0
20303140078	1	22		0	30	0	36.411,65	0	26	23.703,18	0	0	119.189,18	0	53.756,46	0	0	0	0	21.279,09	2.705,12	0	0
20303350455		0		0	30	0	99.227,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.389,60	1.447,91	0	0
20303506889		0		0	30	0	97.742,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.206,18	1.424,59	0	0
20303550055	1	22		0	30	0	40.849,62	0	0	0	0	0	69.186,94	0	5.600,00	0	0	0	0	12.724,56	1.617,62	0	0
20303651064		0		0	27	0	72.324,36	0	0	0	0	0	0	0	17.600,00	0	0	0	0	8.067,10	1.025,53	0	0
20303684728	12	7	1	14	26	0	49.487,18	7.758,53	2	1.939,63	0	0	24.690,64	0	11.200,00	0	0	0	0	9.493,73	1.206,90	0	0
20303710931		0		0	30	0	118.170,47	0	0	0	0	0	0	0	53.756,46	0	0	0	0	13.729,10	1.745,32	0	0
20303737872		0		0	30	0	132.732,71	0	5	4.581,38	0	0	0	0	53.756,46	0	0	0	0	16.093,34	2.045,87	0	0
20303827367		0		0	30	0	49.993,44	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.741,71	729,92	0	0
20304031701		0		0	30	0	98.264,80	0	16	15.722,37	0	0	0	0	20.000,00	0	0	0	0	13.212,46	1.679,64	0	0
20304116782	1	15		0	30	0	59.169,97	0	0	0	0	0	45.181,47	0	10.400,00	0	0	0	0	12.022,45	1.528,36	0	0
20304117975		0		0	30	0	147.624,12	0	0	0	0	0	0	0	53.756,46	0	0	0	0	17.366,62	2.207,74	0	0
20304118750	1	15		0	30	0	59.255,52	0	0	0	0	0	45.271,30	0	10.400,00	0	0	0	0	12.044,11	1.531,11	0	0
20304165724		0		0	30	0	96.660,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.072,65	1.407,62	0	0
20304386763		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20304406535	1	6		0	30	0	463.776,67	0	0	0	0	0	111.306,40	0	0	0	0	0	0	40.731,29	7.555,46	0	0
20304563134	1	8		0	30	0	81.131,41	0	0	0	0	0	23.735,99	0	14.400,00	0	0	0	0	12.086,17	1.536,46	0	0
20304644479		0		0	29	0	89.085,37	0	6	4.497,71	0	0	0	0	19.200,00	0	0	0	0	10.692,56	1.359,30	0	0
20304658607		0		0	30	0	146.728,09	0	0	0	0	0	0	0	53.756,46	0	0	0	0	17.255,96	2.193,67	0	0
20304949113		0		0	30	0	48.549,50	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.563,39	707,25	0	0
20305368580		0		0	28	0	103.844,58	0	30	25.033,96	0	0	0	0	50.172,69	0	0	0	0	15.051,55	1.913,44	0	0
20305441067		0		0	30	0	246.851,00	0	0	0	0	0	0	0	0	0	0	0	0	29.621,14	3.765,60	0	0
20306113411		0		0	1	0	15.343,13	0	4	2.888,61	0	0	0	0	5.347,61	0	0	0	0	2.251,62	286,24	0	0
20306323890		0		0	29	0	86.216,88	0	22	16.001,96	0	0	0	0	19.200,00	0	0	0	0	11.759,07	1.494,88	0	0
20307204135		0		0	30	0	47.609,00	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.447,23	692,48	0	0
20307332656		0		0	30	0	109.929,89	0	13	12.986,39	0	0	0	0	20.000,00	0	0	0	0	14.315,21	1.819,83	0	0
20307353327		0		0	29	0	94.603,03	0	13	10.301,55	0	0	0	0	19.200,00	0	0	0	0	12.090,76	1.537,04	0	0
20307436249	1	22		0	30	0	35.248,91	0	24	20.616,20	0	0	108.657,72	0	53.756,46	0	0	0	0	19.453,62	2.473,05	0	0
20307458307	1	15		0	30	0	53.456,80	6.847,08	2	1.444,31	0	0	53.196,24	0	10.400,00	0	0	0	0	13.330,68	1.694,67	0	0
20307585260	1	22		0	30	0	72.000,71	0	0	0	0	0	94.702,18	0	5.992,70	0	0	0	0	19.722,85	2.507,28	0	0
20307636310	1	22		0	30	0	40.402,12	0	0	0	0	0	69.723,93	0	5.600,00	0	0	0	0	12.735,61	1.619,02	0	0
20308104533		0		0	30	0	90.943,87	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.366,61	1.317,86	0	0
20308686281		0		0	24	0	92.435,52	0	0	0	0	15.373,55	0	0	27.219,11	0	0	0	0	13.182,27	1.675,80	0	0
20308970427		0		0	30	0	98.642,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.317,33	1.438,72	0	0
20308994636		0		0	30	0	7.367,44	0	0	0	0	0	157.070,41	0	53.756,46	0	0	0	0	19.443,12	2.471,72	0	0
20309040172		0		0	30	0	132.264,42	0	3	2.742,28	0	0	0	0	53.756,46	0	0	0	0	15.808,37	2.009,65	0	0
20309091877	1	16		0	30	0	107.380,84	0	0	0	0	0	0	0	20.000,00	0	0	0	0	12.396,58	1.575,92	0	0
20309143133		0		0	30	0	48.052,16	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.501,96	699,44	0	0
20309163711		0		0	30	0	125.694,30	0	6	5.203,14	0	0	0	0	53.756,46	0	0	0	0	15.300,88	1.945,13	0	0
20309539886		0		0	30	0	255.702,00	0	0	0	0	0	0	0	0	0	0	0	0	30.714,24	3.904,56	0	0
20309602456		0		0	30	0	156.268,93	0	30	30.474,56	0	0	0	0	53.756,46	0	0	0	0	22.197,87	2.821,92	0	0
20309779704		0		0	29	0	114.231,45	0	0	0	0	0	0	0	51.964,57	0	0	0	0	13.242,63	1.683,48	0	0
20309796145	1	22		0	30	0	46.087,41	0	9	7.437,86	0	0	80.380,85	0	5.600,00	0	0	0	0	15.672,45	1.992,37	0	0
20310336786	1	15		0	30	0	61.050,97	0	0	0	0	0	45.181,47	0	10.400,00	0	0	0	0	12.254,75	1.557,89	0	0
20310456110		0		0	30	0	98.746,00	13.166,13	8	7.899,68	0	0	0	0	20.000,00	0	0	0	0	13.931,80	1.771,09	0	0
20311347226		0		0	23	0	63.532,62	0	0	0	0	0	0	0	26.515,02	0	0	0	0	7.275,41	924,89	0	0
20311350839	1	22		0	30	0	39.393,51	0	0	0	0	0	70.068,11	0	5.600,00	0	0	0	0	12.653,56	1.608,59	0	0
20311351002		0		0	30	0	96.287,00	0	2	1.444,31	0	0	0	0	20.000,00	0	0	0	0	11.204,86	1.424,42	0	0
20311378997		0		0	30	0	140.592,54	0	10	9.677,50	0	0	0	0	53.756,46	0	0	0	0	17.693,40	2.249,28	0	0
20311404408		0		0	30	0	97.936,29	6.260,00	8	8.335,70	0	0	0	0	20.000,00	0	0	0	0	13.032,75	1.656,79	0	0
20311472454	1	22		0	30	0	40.849,62	0	0	0	0	0	69.186,94	0	5.600,00	0	0	0	0	12.724,56	1.617,62	0	0
20311589912		0		0	30	0	114.157,80	0	24	17.398,94	0	0	0	0	20.000,00	0	0	0	0	15.382,30	1.955,48	0	0
20311755820	1	8		0	29	0	70.466,04	0	0	0	0	0	23.129,68	0	14.400,00	0	0	0	0	10.694,12	1.359,50	0	0

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	Situación de revista del período 2	Día de inicio situación de revista 2	Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados	Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras	Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial	Maternidad	Rectificación remuneración	Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
20312135788		0		0	30	0	98.746,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.330,18	1.440,35	0	0
20312351839		0		0	30	0	43.206,30	0	0	0	0	0	0	0	11.897,00	0	0	0	0	4.903,50	623,36	0	0
20312620023		0		0	30	0	86.301,04	0	0	0	0	0	0	0	19.200,00	0	0	0	0	9.793,22	1.244,97	0	0
20312931231		0		0	30	0	544.945,00	0	0	0	0	0	0	0	0	0	0	0	0	66.435,75	8.445,68	0	0
20312950619		0		0	30	0	186.763,71	0	0	0	0	0	0	0	53.756,46	0	0	0	0	22.200,36	2.822,23	0	0
20313013317	1	15		0	30	0	48.815,86	0	0	0	0	0	45.073,16	0	23.650,00	0	0	0	0	10.730,34	1.364,10	0	0
20313188524		0		0	30	0	57.437,20	0	0	0	0	0	0	0	25.800,74	0	0	0	0	6.228,54	791,81	0	0
20313294189		0		0	30	0	10.426,51	0	10	10.384,45	0	0	152.507,75	0	53.756,46	0	0	0	0	20.539,91	2.611,15	0	0
20313337872		0		0	29	0	68.437,34	0	0	0	0	0	0	0	16.000,00	0	0	0	0	7.587,06	964,51	0	0
20313490034		0		0	30	0	100.627,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.562,48	1.469,89	0	0
20313492959		0		0	30	0	179.619,12	0	0	0	0	0	0	0	53.756,46	0	0	0	0	21.318,01	2.710,06	0	0
20313503063		0		0	30	0	247.085,00	0	0	0	0	0	0	0	0	0	0	0	0	29.650,04	3.769,28	0	0
20313700063		0		0	30	0	159.170,58	0	16	13.968,45	0	0	0	0	20.392,70	0	0	0	0	20.517,72	2.608,32	0	0
20314128231		0		0	30	0	128.170,47	0	0	0	0	0	0	0	53.756,46	0	0	0	0	14.964,10	1.902,32	0	0
20314136528		0		0	30	0	81.002,00	0	0	0	0	0	0	0	17.600,00	0	0	0	0	9.138,79	1.161,77	0	0
20314194684		0		0	30	0	127.974,30	0	21	18.382,78	0	0	0	0	53.756,46	0	0	0	0	17.210,14	2.187,85	0	0
20314197616		0		0	30	0	96.741,00	0	0	0	0	0	0	0	22.935,00	0	0	0	0	11.082,56	1.408,88	0	0
20314198787	1	22		0	30	0	36.496,32	0	0	0	0	0	107.935,31	0	53.756,46	0	0	0	0	16.972,35	2.157,62	0	0
20314208332	1	3		0	30	0	85.568,54	0	0	0	0	0	6.450,39	0	18.400,00	0	0	0	0	10.499,38	1.334,74	0	0
20314339720		0		0	30	0	48.549,50	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.563,39	707,25	0	0
20314343248		0		0	30	0	99.481,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.421,02	1.451,90	0	0
20314471742	1	22		0	30	0	42.730,62	0	0	0	0	0	69.186,94	0	5.600,00	0	0	0	0	12.956,86	1.647,15	0	0
20314487487		0		0	30	0	131.410,60	0	0	0	0	0	0	0	52.628,74	0	0	0	0	15.364,25	1.953,19	0	0
20314615736		0		0	30	0	96.821,20	0	8	5.809,27	0	0	0	0	20.000,00	0	0	0	0	11.809,91	1.501,34	0	0
20315039216	1	28		0	30	0	22.813,60	0	0	0	0	0	181.327,68	0	0	0	0	0	0	24.346,49	3.095,06	0	0
20315074585		0		0	30	0	373.722,00	0	0	0	0	0	0	0	0	0	0	0	0	45.289,71	5.757,48	0	0
20315100888		0		0	30	0	115.179,88	0	0	0	0	0	0	0	51.877,24	0	0	0	0	13.359,76	1.698,37	0	0
20315191204		0		0	30	0	48.052,16	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.501,96	699,44	0	0
20315294186		0		0	30	0	77.114,90	0	0	0	0	0	0	0	11.897,00	0	0	0	0	9.091,21	1.155,73	0	0
20315615780		0		0	30	0	246.403,00	0	0	0	0	0	0	0	0	0	0	0	0	29.565,82	3.758,57	0	0
20315951586		0		0	30	0	276.374,12	0	0	0	0	0	0	0	53.756,46	0	0	0	0	33.267,25	4.229,12	0	0
20315977240		0		0	30	0	164.109,24	0	0	0	0	0	0	0	53.756,46	0	0	0	0	19.402,54	2.466,56	0	0
20316182896		0		0	30	0	129.672,48	0	0	0	0	0	0	0	53.756,46	0	0	0	0	15.149,60	1.925,90	0	0
20317333146		0		0	5	0	9.503,26	0	0	0	0	9.256,50	0	0	11.078,33	0	0	0	0	2.273,58	289,03	0	0
20317572477	1	15		0	30	0	59.169,97	0	0	0	0	0	45.181,47	0	10.400,00	0	0	0	0	12.022,45	1.528,36	0	0
20317976721		0		0	30	0	100.186,60	0	0	0	0	0	0	0	20.177,60	0	0	0	0	11.508,09	1.462,97	0	0
20318428426		0		0	30	0	73.292,24	0	0	0	0	0	0	0	11.421,12	0	0	0	0	8.619,11	1.095,71	0	0
20318465453		0		0	30	0	0	0	0	0	0	4.877,97	0	0	9.512,05	0	0	0	0	602,43	76,58	0	0
20318608289		0		0	30	0	53.902,84	0	0	0	0	0	0	0	6.719,56	0	0	0	0	6.548,88	832,53	0	0
20318775398		0		0	30	0	118.170,47	0	0	0	0	0	0	0	53.756,46	0	0	0	0	13.729,10	1.745,32	0	0
20318916196		0		0	29	0	115.373,77	0	0	0	0	0	0	0	51.964,57	0	0	0	0	13.383,71	1.701,41	0	0
20318961094		0		0	30	0	96.981,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.112,27	1.412,65	0	0
20319262610		0		0	30	0	137.997,29	0	0	0	0	0	0	0	53.756,46	0	0	0	0	16.177,71	2.056,60	0	0
20319809768		0		0	29	0	45.362,24	0	0	0	0	0	0	0	11.421,12	0	0	0	0	5.169,76	657,21	0	0
20320069948		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20320107602		0		0	14	0	44.933,93	0	0	0	0	0	0	0	8.800,00	0	0	0	0	5.145,70	654,15	0	0
20320148414	1	22		0	30	0	75.100,02	0	0	0	0	0	133.760,49	0	53.756,46	0	0	0	0	24.929,32	3.169,15	0	0
20320280622		0		0	30	0	99.392,22	0	2	1.987,84	0	0	0	0	20.392,70	0	0	0	0	11.655,48	1.481,71	0	0
20320297533	1	11		0	27	0	63.149,62	0	0	0	0	0	45.561,52	0	48.380,81	0	0	0	0	12.560,87	1.596,81	0	0
20320608679	1	22		0	30	0	40.288,22	0	0	0	0	0	68.224,54	0	5.600,00	0	0	0	0	12.536,37	1.593,69	0	0
20321347755		0		0	30	0	96.500,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.052,84	1.405,10	0	0
20322183683		0		0	30	0	102.345,00	0	9	5.548,84	0	0	0	0	22.935,00	0	0	0	0	12.459,93	1.583,98	0	0
20322867426		0		0	28	0	45.863,34	0	0	0	0	0	0	0	10.945,24	0	0	0	0	5.260,48	668,74	0	0
20323215651	1	8		0	30	0	80.209,11	0	0	0	0	0	23.399,15	0	14.400,00	0	0	0	0	11.930,67	1.516,69	0	0
20323265756		0		0	30	0	96.287,00	0	4	2.888,61	0	0	0	0	20.000,00	0	0	0	0	11.383,23	1.447,10	0	0
20323305243		0		0	30	0	96.741,00	0	0	0	0	0	0	0	22.935,00	0	0	0	0	11.082,56	1.408,88	0	0
20323430390		0		0	30	0	98.168,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.258,79	1.431,28	0	0
20323801747		0		0	30	0	98.702,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.324,77	1.439,67	0	0
20323802875		0		0	30	0	96.981,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.112,27	1.412,65	0	0
20323829218		0		0	30	0	102.208,40	0	14	10.469,38	0	0	0	0	20.000,00	0	0	0	0	13.050,75	1.659,08	0	0
20323846872	1	22		0	30	0	39.981,49	0	0	0	0	0	68.592,61	0	5.600,00	0	0	0	0	12.543,95	1.594,66	0	0
20323896454		0		0	30	0	120.385,03	0	15	12.394,26	0	0	0	0	53.756,46	0	0	0	0	15.533,29	1.974,68	0	0
20323905739	1	22		0	30	0	31.674,87	0	7	6.184,86	0	0	115.757,58	0	53.756,46	0	0	0	0	18.106,78	2.301,83	0	0
20324068695	1	22		0	30	0	34.083,34	0	5	4.335,95	0	0	109.846,42	0	53.756,46	0	0	0	0	17.445,86	2.217,81	0	0
20324348981		0		0	30	0	102.283,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.767,07	1.495,89	0	0
20324431560	1	15		0	30	0	29.015,78	0	0	0	0	0	22.554,82	0	6.186,44	0	0	0	0	5.936,49	754,68	0	0
20324485644		0		0	30	0	99.467,80	0	16	11.936,14	0	0	0	0	20.177,60	0	0	0	0	12.893,43	1.639,08	0	0
20324620290		0		0	30	0	51,41	0	0	0	0	0	177.671,66	0	53.756,46	0	0	0	0	21.083,84	2.680,29	0	0
20324669303		0		0	28	0	77.098,93	0	0	0	0	0	0	0	18.400,00	0	0	0	0	8.656,76	1.100,50	0	0
20324706942		0		0	30	0	101.279,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.643,05	1.480,13	0	0
20325065479	1	22		0	30	0	37.072,39	0	12	8.742,78	0	0	72.083,53	0	5.600,00	0	0	0	0	13.695,53	1.741,05	0	0
20325169452		0		0	30	0	432.505,00	0	0	0	0	0	0	0	0	0	0	0	0	52.549,41	6.680,37	0	0
20325240378		0		0	30	0	49.095,18	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.630,78	715,82	0	0
20325430479		0		0	30	0	124.580,08	0	7	6.013,06	0	0	0	0	53.756,46	0	0	0	0	15.263,30	1.940,35	0	0
20325462281	1	22		0	30	0	36.198,74	6.260,00	4	3.380,23	0	0	84.258,57	0	5.600,00	0	0	0	0	15.202,09	1.932,57	0	0
20325567539		0		0	30	0	125.477,50	0	3	2.601,57	0	0	0	0	53.756,46	0	0	0	0	14.952,81	1.900,88	0	0
20325664070		0		0	28	0	110.701,49	0	6	4.908,62	0	0	0	0	50.172,69	0	0	0	0	13.470,56	1.712,45	0	0
20325973200		0		0	30	0	101.000,40	12.866,72	16	15.440,06	0	0	0	0	20.000,00	0	0	0	0	15.104,48	1.920,16	0	0
20326153207		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20326185141	12	3	1	5	27	0	86.145,32	0	24	17.331,66	0	17.851,80	7.327,27	0	25.537,88	0	0	0	0	15.749,67	2.002,18	0	0
20326726975		0		0	30	0	118.170,47	0	0	0	0	0	0	0	53.756,46	0	0	0	0	13.729,10	1.745,32	0	0
20326727661		0		0	30	0	120.591,60	0	18	14.873,12	0	0	0	0	53.756,46	0	0	0	0	15.864,94	2.016,84	0	0
20326960056		0		0	30	0	102.931,23	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.847,05	1.506,06	0	0
20327177002		0		0	30	0	47.731,23	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.462,33	694,4	0	0
20327213203		0		0	30	0	144.437,52	0	0	0	0	0	0	0	53.756,46	0	0	0	0	16.973,08	2.157,71	0	0
20327254198		0		0	30	0	98.369,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.283,69	1.434,44	0	0
20327594428	1	22		0	30	0	37.578,21	0	0	0	0	0	105.219,00	0	53.756,46	0	0	0	0	16.770,50	2.131,96	0	0
20327649761		0		0	30	0	98.505,40	0	6	4.432,74	0	0	0	0	20.392,70	0	0	0	0	11.847,91	1.506,17	0	0
20327792939	18	7	1	16	30	0	121.715,58	0	0	0	0	0	0	0	53.756,46	0	0	0	0	14.166,92	1.800,98	0	0
20327840801		0		0	4	0	12.838,27	0	0	0	0	0	0	0	1.600,00	0	0	0	0	1.585,53	201,56	0	0
20328089204		0		0	30	0	96.287,00	12.838,27	2	1.444,31	0	0	0	0	20.000,00	0	0	0	0	12.790,39	1.625,98	0	0
20328479614		0		0	25	0	25.660,86	0	0	0	0	0	0	0	7.138,20	0	0	0	0	2.736,64	347,9	0	0
20328714451		0		0	30	0	96.741,00	0	0	0	0	0	0	0	22.935,00	0	0	0	0	11.082,56	1.408,88	0	0
20328841453		0		0	30	0	92.824,87	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.598,92	1.347,39	0	0
20329331238		0		0	30	0	101.664,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.690,62	1.486,18	0	0
20329738168	1	8		0	30	0	79.840,19	0	0	0	0	0	23.264,42	0	14.400,00	0	0	0	0	11.868,46	1.508,78	0	0
20330000954		0		0	30	0	139.742,79	0	24	25.197,58	0	0	0	0	53.756,46	0	0	0	0	19.505,18	2.479,61	0	0

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	Situación de revista del período 2	Día de inicio situación de revista 2	Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados	Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras	Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial	Maternidad	Rectificación remuneración	Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
20330053616		0		0	23	0	62.962,34	0	0	0	0	0	0	0	12.000,00	0	0	0	0	6.910,89	878,55	0	0
20330067757		0		0	30	0	139.715,58	0	0	0	0	0	0	0	53.756,46	0	0	0	0	16.389,92	2.083,58	0	0
20330098687		0		0	30	0	138.000,09	0	0	0	0	0	0	0	53.756,46	0	0	0	0	16.178,06	2.056,64	0	0
20330166054		0		0	30	0	105.169,13	0	0	0	0	0	0	0	20.000,00	0	0	0	0	12.123,43	1.541,20	0	0
20330194325		0		0	30	0	48.493,44	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.556,46	706,37	0	0
20330194619		0		0	28	0	75.152,75	0	0	0	0	0	0	0	17.600,00	0	0	0	0	8.416,41	1.069,94	0	0
20330200562		0		0	30	0	121.715,58	0	0	0	0	0	0	0	53.756,46	0	0	0	0	14.166,92	1.800,98	0	0
20330212064		0		0	30	0	318.636,00	0	0	0	0	0	0	0	0	0	0	0	0	38.486,59	4.892,63	0	0
20330242060		0		0	30	0	98.024,20	0	14	10.292,54	0	0	0	0	20.000,00	0	0	0	0	12.512,16	1.590,62	0	0
20330316277		0		0	4	0	5.468,60	0	0	0	0	4.236,08	0	0	10.897,62	0	0	0	0	1.198,53	152,36	0	0
20330357739		0		0	30	0	124.965,58	0	0	0	0	0	0	0	53.756,46	0	0	0	0	14.568,29	1.852,00	0	0
20330602482	1	22		0	30	0	42.777,44	0	0	0	0	0	68.984,83	0	5.600,00	0	0	0	0	12.937,69	1.644,71	0	0
20330884003		0		0	30	0	98.470,60	6.260,00	0	0	0	0	0	0	20.000,00	0	0	0	0	12.069,27	1.534,31	0	0
20330909057		0		0	30	0	124.315,34	0	18	17.016,55	0	0	0	0	53.756,46	0	0	0	0	16.589,53	2.108,95	0	0
20331127397		0		0	25	0	102.342,45	0	5	4.605,41	0	0	0	0	43.857,28	0	0	0	0	12.343,11	1.569,12	0	0
20331220060		0		0	30	0	97.142,00	0	4	2.914,26	0	0	0	0	20.000,00	0	0	0	0	11.491,99	1.460,93	0	0
20331256979	1	5		0	30	0	48.745,97	0	0	0	0	0	9.928,52	0	25.938,62	0	0	0	0	6.813,82	866,21	0	0
20331586693	1	22		0	30	0	40.765,14	0	12	8.843,83	0	0	68.999,60	0	5.600,00	0	0	0	0	13.783,20	1.752,20	0	0
20331596516		0		0	30	0	108.148,86	6.260,00	0	0	0	0	0	0	20.000,00	0	0	0	0	13.264,54	1.686,26	0	0
20331759539		0		0	30	0	118.170,47	0	0	0	0	0	0	0	53.756,46	0	0	0	0	13.729,10	1.745,32	0	0
20332404653		0		0	30	0	47.609,00	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.447,23	692,48	0	0
20332479181		0		0	8	0	21.372,53	0	0	0	0	0	0	0	4.800,00	0	0	0	0	2.084,91	265,04	0	0
20332519043		0		0	30	0	147.613,00	0	0	0	0	0	0	0	0	0	0	0	0	17.365,25	2.207,57	0	0
20332849957		0		0	30	0	360.709,00	0	0	0	0	0	0	0	0	0	0	0	0	43.682,61	5.553,17	0	0
20332951573		0		0	30	0	125.260,71	0	0	0	0	0	0	0	53.756,46	0	0	0	0	14.604,74	1.856,64	0	0
20333382890	1	22		0	30	0	63.643,99	0	21	20.907,91	0	0	115.272,05	0	53.756,46	0	0	0	0	23.813,30	3.027,28	0	0
20333428963		0		0	3	0	8.300,83	0	0	0	0	7.434,16	0	0	9.594,06	0	0	0	0	1.943,27	247,04	0	0
20334176194	1	22		0	30	0	39.738,26	0	0	0	0	0	70.231,85	0	5.600,00	0	0	0	0	12.716,35	1.616,57	0	0
20334218849		0		0	30	0	96.821,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.092,46	1.410,14	0	0
20334316182		0		0	30	0	58.730,34	0	0	0	0	0	0	0	25.938,62	0	0	0	0	6.820,72	867,09	0	0
20334556086		0		0	27	0	74.345,40	0	0	0	0	0	0	0	12.800,00	0	0	0	0	8.316,70	1.057,27	0	0
20334557163		0		0	30	0	98.746,00	0	6	4.443,57	0	0	0	0	20.177,60	0	0	0	0	11.878,96	1.510,12	0	0
20334722350		0		0	30	0	128.417,52	0	0	0	0	0	0	0	52.628,74	0	0	0	0	14.994,61	1.906,20	0	0
20334741916		0		0	30	0	99.905,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.473,34	1.458,55	0	0
20335044941		0		0	30	0	98.168,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.258,79	1.431,28	0	0
20335213387	1	22		0	30	0	30.617,97	0	8	7.644,37	0	0	94.304,65	0	5.600,00	0	0	0	0	15.507,07	1.971,34	0	0
20335566972		0		0	27	0	43.694,55	0	0	0	0	7.076,73	0	0	17.057,40	0	0	0	0	6.200,58	788,25	0	0
20336053413	1	22		0	30	0	35.625,49	0	28	30.232,60	0	0	86.817,69	0	5.600,00	0	0	0	0	17.990,50	2.287,05	0	0
20336069867		0		0	30	0	5.263,33	0	0	0	0	0	151.949,93	0	52.628,74	0	0	0	0	18.550,88	2.358,29	0	0
20336633789		0		0	30	0	192.679,00	0	0	0	0	0	0	0	0	0	0	0	0	22.930,90	2.915,10	0	0
20336662614	1	15		0	30	0	60.943,03	0	7	5.898,52	0	0	73.516,93	0	53.756,46	0	0	0	0	16.469,32	2.093,67	0	0
20336667535		0		0	30	0	165.896,05	0	0	0	0	0	0	0	53.756,46	0	0	0	0	19.623,21	2.494,61	0	0
20336891524		0		0	30	0	91.445,00	0	0	0	0	0	0	0	19.200,00	0	0	0	0	10.428,50	1.325,73	0	0
20337061487	1	22		0	30	0	40.849,62	0	0	0	0	0	69.186,94	0	5.600,00	0	0	0	0	12.724,56	1.617,62	0	0
20337108599		0		0	30	0	122.897,29	0	0	0	0	0	0	0	53.756,46	0	0	0	0	14.312,86	1.819,53	0	0
20337141049	1	5		0	30	0	82.124,51	0	0	0	0	0	12.840,43	0	16.800,00	0	0	0	0	10.863,22	1.380,99	0	0
20337183817		0		0	30	0	132.268,71	0	5	4.565,36	0	0	0	0	52.628,74	0	0	0	0	16.034,05	2.038,34	0	0
20337400052	1	22		0	30	0	35.640,57	0	11	9.629,07	0	0	109.925,11	0	53.756,46	0	0	0	0	18.301,60	2.326,60	0	0
20337479015		0		0	30	0	109.704,22	0	9	8.394,02	0	0	0	0	20.000,00	0	0	0	0	13.720,18	1.744,18	0	0
20337810331		0		0	30	0	40.196,23	0	0	0	0	0	0	0	5.710,56	0	0	0	0	4.531,76	576,1	0	0
20337835016		0		0	30	0	141.585,93	0	0	0	0	0	0	0	20.000,00	0	0	0	0	16.620,91	2.112,94	0	0
20337959602	1	22		0	30	0	37.917,50	0	0	0	0	0	76.406,28	0	5.600,00	0	0	0	0	13.254,03	1.684,93	0	0
20338327391		0		0	30	0	84.763,80	0	0	0	0	0	0	0	23.650,00	0	0	0	0	9.603,37	1.220,83	0	0
20338350180	1	2		0	30	0	97.783,59	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.211,32	1.425,24	0	0
20338359129		0		0	30	0	133.886,11	0	20	18.326,62	0	0	0	0	53.756,46	0	0	0	0	17.933,32	2.279,78	0	0
20338373474		0		0	30	0	98.264,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.270,75	1.432,80	0	0
20338465867		0		0	6	0	27.127,25	0	0	0	0	25.645,44	0	0	41.162,27	0	0	0	0	6.428,53	817,23	0	0
20338477431	1	15		0	30	0	62.155,48	0	0	0	0	0	71.472,12	0	53.756,46	0	0	0	0	15.638,05	1.988,00	0	0
20338799145		0		0	30	0	91.143,04	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.391,21	1.320,99	0	0
20338964804		0		0	30	0	385.102,00	0	0	0	0	0	0	0	0	0	0	0	0	46.695,14	5.936,14	0	0
20338976594		0		0	30	0	100.627,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.562,48	1.469,89	0	0
20339150916		0		0	26	0	69.645,68	0	4	3.860,02	0	0	0	0	16.800,00	0	0	0	0	8.213,00	1.044,08	0	0
20339446408		0		0	1	0	0	0	0	0	0	7.614,77	0	0	3.627,91	0	0	0	0	940,42	119,55	0	0
20339884863		0		0	30	0	125.162,33	0	0	0	0	0	0	0	53.756,46	0	0	0	0	14.592,59	1.855,09	0	0
20340014430		0		0	30	0	98.168,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.258,79	1.431,28	0	0
20340206518		0		0	30	0	96.660,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.072,65	1.407,62	0	0
20340212682		0		0	30	0	75.601,87	0	0	0	0	0	0	0	18.400,00	0	0	0	0	8.471,88	1.076,99	0	0
20340596340		0		0	30	0	98.631,00	6.260,00	0	0	0	0	0	0	20.000,00	0	0	0	0	12.089,08	1.536,83	0	0
20340728360		0		0	30	0	99.708,40	0	4	2.991,25	0	0	0	0	20.177,60	0	0	0	0	11.818,45	1.502,43	0	0
20340761295		0		0	30	0	63.980,18	0	0	0	0	0	0	0	11.897,00	0	0	0	0	7.469,07	949,51	0	0
20340915845		0		0	29	0	69.460,73	0	8	7.702,96	0	0	0	0	18.400,00	0	0	0	0	8.664,76	1.101,51	0	0
20341547300		0		0	30	0	96.500,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.052,84	1.405,10	0	0
20341570027		0		0	30	0	93.666,67	0	2	1.203,00	0	0	0	0	22.935,00	0	0	0	0	10.851,45	1.379,50	0	0
20342121781		0		0	30	0	110.727,25	0	19	15.351,13	0	0	0	0	20.000,00	0	0	0	0	14.705,73	1.869,47	0	0
20342170073		0		0	30	0	157.583,78	0	10	9.190,08	0	0	0	0	53.756,46	0	0	0	0	19.731,62	2.508,39	0	0
20342231897		0		0	30	0	202.230,00	0	0	0	0	0	0	0	0	0	0	0	0	24.110,45	3.065,05	0	0
20342281037		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20342325573		0		0	30	0	118.170,47	0	0	0	0	0	0	0	53.756,46	0	0	0	0	13.729,10	1.745,32	0	0
20342352538		0		0	30	0	99.949,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.478,75	1.459,24	0	0
20342597336		0		0	30	0	156.700,00	0	0	0	0	0	0	0	0	0	0	0	0	18.487,50	2.350,23	0	0
20343189371	19	10	1	16	30	0	125.004,15	0	0	0	0	0	0	0	53.756,46	0	0	0	0	14.573,06	1.852,61	0	0
20343190655		0		3	0	0	9.628,70	0	0	0	0	0	0	0	800	0	0	0	0	1.189,14	151,17	0	0
20343478756		0		0	30	0	134.711,36	0	10	8.671,89	0	0	0	0	53.756,46	0	0	0	0	16.842,88	2.141,16	0	0
20343693835		0		0	29	0	87.457,31	0	0	0	0	0	0	0	19.200,00	0	0	0	0	9.936,02	1.263,12	0	0
20343728698		0		0	9	0	14.282,70	0	0	0	0	4.781,78	0	0	7.280,12	0	0	0	0	2.306,41	293,2	0	0
20343761458		0		0	30	0	118.005,29	0	0	0	0	0	0	0	52.628,74	0	0	0	0	13.708,70	1.742,73	0	0
20343983345		0		0	29	0	86.061,83	0	0	0	0	0	0	0	19.200,00	0	0	0	0	9.763,68	1.241,21	0	0
20344026182		0		0	30	0	101.227,20	0	8	5.953,63	0	0	0	0	20.000,00	0	0	0	0	12.371,88	1.572,78	0	0
20344042137		0		0	30	0	51.620,65	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.942,67	755,47	0	0
20344811394	1	15		0	30	0	58.514,07	0	0	0	0	0	46.161,04	0	10.400,00	0	0	0	0	12.062,42	1.533,44	0	0
20344820059		0		0	30	0	96.287,00	0	2	1.444,31	0	0	0	0	20.000,00	0	0	0	0	11.204,86	1.424,42	0	0
20344939021	1	15		0	30	0	82.413,76	0	5	4.131,42	0	0	69.819,24	0	53.756,46	0	0	0	0	18.446,05	2.344,96	0	0
20344940569		0		0	30	0	122.897,29	0	0	0	0	0	0	0	53.756,46	0	0	0	0	14.312,86	1.819,53	0	0
20344984183		0		0	30	0	99.880,03	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.470,23	1.458,16	0	0
20344996785		0		0	30	0	98.024,20	13.069,89	0	0	0	0	0	0	20.000,00	0	0	0	0	12.855,17	1.634,22	0	0
20345130811		0		0	30	0	126.442,41	0	0	0	0	0	0	0	53.756,46	0	0	0	0	14.750,68	1.875,19	0	0
20345172360		0		0	30	0	98.542,00	12.952,27	0	0	0	0	0	0	20.000,00	0	0	0	0	12.904,59	1.640,50	0	0

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	Situación de revista del período 2	Día de inicio situación de revista 2	Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados	Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras	Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial	Maternidad	Rectificación remuneración	Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
20345208934	1	22		0	30	0	31.977,16	0	6	5.252,22	0	0	113.883,51	0	53.756,46	0	0	0	0	17.797,49	2.262,51	0	0
20345275275		0		0	30	0	124.078,99	0	0	0	0	0	0	0	53.756,46	0	0	0	0	14.458,80	1.838,08	0	0
20345366092		0		0	30	0	98.746,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.330,18	1.440,35	0	0
20345408755		0		0	30	0	161.117,00	0	0	0	0	0	0	0	0	0	0	0	0	19.033,00	2.419,58	0	0
20345417029		0		0	30	0	159.762,00	0	0	0	0	0	0	0	0	0	0	0	0	18.865,65	2.398,31	0	0
20345541536		0		0	22	0	86.658,34	0	0	0	0	0	0	0	39.421,40	0	0	0	0	10.068,01	1.279,90	0	0
20345600982		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20345617303	1	11		0	30	0	98.342,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.280,28	1.434,01	0	0
20345644440	1	8		0	30	0	83.614,43	0	0	0	0	0	22.860,21	0	14.400,00	0	0	0	0	12.284,66	1.561,69	0	0
20345738658		0		0	30	0	97.783,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.211,32	1.425,24	0	0
20345869418	1	22		0	30	0	37.486,73	0	12	10.862,06	0	0	73.511,12	0	5.600,00	0	0	0	0	14.184,74	1.803,24	0	0
20346079844		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20346202433		0		0	30	0	129.368,00	0	0	0	0	0	0	0	0	0	0	0	0	15.111,99	1.921,12	0	0
20346387352		0		0	30	0	77.484,78	0	0	0	0	0	0	0	11.897,00	0	0	0	0	9.136,89	1.161,53	0	0
20346492547	1	15		0	30	0	54.505,08	0	0	0	0	0	50.586,86	0	10.400,00	0	0	0	0	12.113,90	1.539,99	0	0
20346733293		0		0	30	0	96.287,00	0	9	8.665,83	0	0	0	0	20.000,00	0	0	0	0	12.096,72	1.537,80	0	0
20346900912		0		0	27	0	74.128,86	0	0	0	0	0	0	0	17.600,00	0	0	0	0	8.289,96	1.053,87	0	0
20346917432		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20347305848		0		0	30	0	94.054,30	0	0	0	0	0	0	0	22.935,00	0	0	0	0	10.750,75	1.366,69	0	0
20347483908		0		0	30	0	177.752,02	0	0	0	0	0	0	0	53.756,46	0	0	0	0	21.087,42	2.680,75	0	0
20347759628		0		0	30	0	56.413,20	0	0	0	0	0	0	0	25.800,74	0	0	0	0	6.102,08	775,73	0	0
20347903109		0		0	30	0	96.287,00	12.838,27	0	0	0	0	0	0	20.000,00	0	0	0	0	12.612,02	1.603,31	0	0
20348849582	1	22		0	30	0	27.964,46	0	17	19.656,30	0	0	118.721,13	0	53.756,46	0	0	0	0	19.678,27	2.501,61	0	0
20349441161		0		0	30	0	99.142,00	0	8	7.771,36	0	0	0	0	20.000,00	0	0	0	0	12.338,85	1.568,58	0	0
20349490154		0		0	30	0	98.024,20	0	0	0	0	0	0	0	20.177,60	0	0	0	0	11.241,03	1.429,02	0	0
20349744989		0		0	29	0	86.061,83	0	0	0	0	0	0	0	19.200,00	0	0	0	0	9.763,68	1.241,21	0	0
20349832012		0		0	30	0	80.520,80	0	0	0	0	0	0	0	17.600,00	0	0	0	0	9.079,36	1.154,22	0	0
20349853931	1	15		0	30	0	58.462,09	0	0	0	0	0	75.904,19	0	53.756,46	0	0	0	0	15.729,28	1.999,59	0	0
20349875544		0		0	28	0	89.867,87	0	0	0	0	6.989,72	0	0	23.473,04	0	0	0	0	11.894,64	1.512,11	0	0
20350311638		0		0	30	0	97.783,60	0	17	15.645,38	0	0	0	0	20.177,60	0	0	0	0	13.143,52	1.670,88	0	0
20350396471		0		0	29	0	80.394,36	0	0	0	0	0	0	0	19.200,00	0	0	0	0	9.063,75	1.152,23	0	0
20350499602		0		0	30	0	130.005,01	0	0	0	0	0	0	0	51.877,24	0	0	0	0	15.190,66	1.931,12	0	0
20350741632		0		0	30	0	98.254,01	0	17	16.703,18	0	0	0	0	20.392,70	0	0	0	0	13.332,26	1.694,87	0	0
20350750534		0		0	30	0	127.538,13	0	0	0	0	0	0	0	20.000,00	0	0	0	0	14.886,00	1.892,39	0	0
20350805703	1	22		0	30	0	40.781,62	0	0	0	0	0	72.823,42	0	5.600,00	0	0	0	0	13.165,27	1.673,64	0	0
20350962434		0		0	30	0	132.809,06	0	6	5.497,65	0	0	0	0	53.756,46	0	0	0	0	16.215,92	2.061,46	0	0
20350987658		0		0	30	0	96.500,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.052,84	1.405,10	0	0
20352084027	1	16		0	30	0	98.746,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.330,18	1.440,35	0	0
20352424111		0		0	30	0	57.912,42	0	0	0	0	0	0	0	11.897,00	0	0	0	0	6.719,71	854,25	0	0
20352675513		0		0	28	0	74.803,87	0	6	4.332,92	0	0	0	0	18.400,00	0	0	0	0	8.908,44	1.132,49	0	0
20352695069		0		0	30	0	118.170,47	0	0	0	0	0	0	0	53.756,46	0	0	0	0	13.729,10	1.745,32	0	0
20352858170		0		0	30	0	100.386,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.532,77	1.466,11	0	0
20353318692	1	22		0	30	0	34.940,96	0	4	2.947,94	0	0	75.988,61	0	5.600,00	0	0	0	0	13.198,92	1.677,92	0	0
20353451929		0		0	30	0	98.024,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.241,03	1.429,02	0	0
20353481119		0		0	30	0	43.206,30	0	0	0	0	0	0	0	11.897,00	0	0	0	0	4.903,50	623,36	0	0
20353569180		0		0	30	0	57.662,59	0	0	0	0	0	0	0	11.897,00	0	0	0	0	6.688,85	850,32	0	0
20353668901	1	8		0	28	0	75.452,16	0	2	1.939,63	0	0	0	0	18.400,00	0	0	0	0	8.692,93	1.105,09	0	0
20353716264		0		0	30	0	48.613,78	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.571,32	708,26	0	0
20353766318		0		0	30	0	98.168,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.258,79	1.431,28	0	0
20353771893		0		0	30	0	98.430,41	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.291,20	1.435,40	0	0
20353917510		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20353946804		0		0	30	0	100.611,74	0	8	6.036,70	0	0	0	0	20.177,60	0	0	0	0	12.306,13	1.564,42	0	0
20353976460		0		0	30	0	98.264,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.270,75	1.432,80	0	0
20354005027		0		0	22	0	86.658,34	0	0	0	0	0	0	0	39.421,40	0	0	0	0	10.068,01	1.279,90	0	0
20354132118		0		0	30	0	206.369,00	0	0	0	0	0	0	0	0	0	0	0	0	24.621,62	3.130,04	0	0
20354241103		0		0	30	0	48.373,09	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.541,60	704,48	0	0
20354241367		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20354650852		0		0	30	0	96.660,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.072,65	1.407,62	0	0
20355298710		0		0	30	0	132.350,93	0	0	0	0	0	0	0	53.756,46	0	0	0	0	15.480,39	1.967,95	0	0
20355382800	1	22		0	30	0	31.314,88	0	24	25.437,56	0	0	115.278,75	0	53.756,46	0	0	0	0	20.380,90	2.590,93	0	0
20355536999		0		0	30	0	59.485,20	0	0	0	0	0	0	0	25.800,74	0	0	0	0	6.481,47	823,96	0	0
20355540414		0		0	30	0	148.215,85	0	0	0	0	0	0	0	26.878,23	0	0	0	0	17.872,18	2.272,01	0	0
20355609619		0		0	30	0	133.623,35	0	0	0	0	0	0	0	52.628,74	0	0	0	0	15.637,53	1.987,93	0	0
20355752276		0		0	29	0	71.392,17	0	0	0	0	0	0	0	22.861,67	0	0	0	0	7.951,98	1.010,90	0	0
20355891403		0		0	1	0	2.671,56	0	0	0	0	7,42	0	0	800	0	0	0	0	330,85	42,06	0	0
20356035101		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20356062974		0		0	30	0	96.981,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.112,27	1.412,65	0	0
20356450079	1	15		0	30	0	63.654,49	0	0	0	0	0	66.837,22	0	53.756,46	0	0	0	0	15.250,77	1.938,76	0	0
20356917376		0		0	29	0	70.757,79	0	0	0	0	0	0	0	16.800,00	0	0	0	0	7.873,63	1.000,94	0	0
20357030723		0		0	30	0	99.147,00	0	0	0	0	0	0	0	22.935,00	0	0	0	0	11.379,70	1.446,65	0	0
20357198373		0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20357326002	1	15		0	30	0	59.255,52	0	0	0	0	0	45.271,30	0	10.400,00	0	0	0	0	12.044,11	1.531,11	0	0
20357900744		0		0	30	0	138.533,88	0	0	0	0	0	0	0	53.756,46	0	0	0	0	16.243,98	2.065,02	0	0
20357963606		0		0	30	0	100.902,29	0	0	0	0	0	0	0	26.878,23	0	0	0	0	12.028,96	1.529,19	0	0
20357975078		0		0	30	0	291.310,00	0	0	0	0	0	0	0	0	0	0	0	0	35.111,83	4.463,61	0	0
20358007091	1	22		0	30	0	41.808,60	0	0	0	0	0	68.041,68	0	5.600,00	0	0	0	0	12.701,56	1.614,69	0	0
20358030867		0		0	30	0	98.264,80	13.101,97	0	0	0	0	0	0	20.000,00	0	0	0	0	12.888,84	1.638,50	0	0
20358031340		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.177,60	0	0	0	0	11.026,49	1.401,75	0	0
20358206051		0		0	30	0	98.264,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.270,75	1.432,80	0	0
20358678883		0		0	30	0	139.301,55	0	10	8.344,65	0	0	0	0	53.756,46	0	0	0	0	17.369,35	2.208,09	0	0
20359063785	1	8		0	29	0	70.466,04	0	0	0	0	0	23.129,68	0	14.400,00	0	0	0	0	10.694,12	1.359,50	0	0
20359437995		0		0	30	0	47.891,70	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.482,15	696,92	0	0
20359446390		0		0	30	0	96.688,05	0	8	7.938,18	0	0	0	0	20.000,00	0	0	0	0	12.056,38	1.532,67	0	0
20359493089		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20359581077		0		0	30	0	240.948,00	0	0	0	0	0	0	0	0	0	0	0	0	28.892,12	3.672,93	0	0
20359884436		0		0	30	0	96.447,29	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.046,29	1.404,26	0	0
20360534317		0		0	30	0	124.078,99	0	0	0	0	0	0	0	53.756,46	0	0	0	0	14.458,80	1.838,08	0	0
20360604137		0		0	30	0	99.432,64	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.414,98	1.451,13	0	0
20360708366		0		0	30	0	132.910,87	0	7	6.719,35	0	0	0	0	53.756,46	0	0	0	0	16.379,38	2.082,24	0	0
20361600305		0		0	28	0	81.908,35	0	0	0	0	0	0	0	18.400,00	0	0	0	0	9.250,73	1.176,00	0	0
20361629656		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20361762755		0		0	30	0	53.424,77	0	0	0	0	0	0	0	12.403,60	0	0	0	0	6.165,48	783,79	0	0
20361777272		0		0	30	0	91.093,47	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.385,09	1.320,21	0	0
20361989296	1	22		0	30	0	40.342,21	0	0	0	0	0	106.752,19	0	53.756,46	0	0	0	0	17.301,20	2.199,42	0	0
20362221227		0		0	30	0	207.421,00	0	0	0	0	0	0	0	0	0	0	0	0	24.751,54	3.146,55	0	0
20362549230		0		0	30	0	30.790,66	0	0	0	0	0	0	0	12.969,31	0	0	0	0	3.586,41	455,92	0	0
20362641560		0		0	30	0	94.054,30	0	0	0	0	0	0	0	22.935,00	0	0	0	0	10.750,75	1.366,69	0	0

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	Situación de revista del período 2	Día de inicio situación de revista 2	Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados	Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras	Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial	Maternidad	Rectificación remuneración	Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
20362872066		0		0	30	0	96.500,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.052,84	1.405,10	0	0
20362946531		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20362973652		0		0	30	0	48.052,16	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.501,96	699,44	0	0
20363436529		0		0	30	0	98.168,00	0	8	6.740,09	0	0	0	0	20.000,00	0	0	0	0	12.091,19	1.537,10	0	0
20363535314		0		0	30	0	85.149,29	0	0	0	0	0	0	0	18.400,00	0	0	0	0	9.650,98	1.226,89	0	0
20363827161		0		0	30	0	133.971,89	0	9	7.436,56	0	0	0	0	53.756,46	0	0	0	0	16.598,99	2.110,15	0	0
20363854983		0		0	30	0	96.287,00	0	13	12.517,31	0	0	0	0	20.177,60	0	0	0	0	12.572,38	1.598,27	0	0
20363944079		0		0	30	0	90.943,87	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.366,61	1.317,86	0	0
20364055189		0		0	30	0	121.715,58	0	0	0	0	0	0	0	53.756,46	0	0	0	0	14.166,92	1.800,98	0	0
20364296968		0		0	30	0	118.170,47	0	0	0	0	0	0	0	53.756,46	0	0	0	0	13.729,10	1.745,32	0	0
20364524669		0		0	30	0	118.170,47	0	0	0	0	0	0	0	53.756,46	0	0	0	0	13.729,10	1.745,32	0	0
20364752211	12	2	1	23	30	0	36.887,67	0	30	28.142,61	0	0	74.230,00	0	5.992,70	0	0	0	0	16.333,69	2.076,43	0	0
20364771615		0		0	30	0	48.052,16	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.501,96	699,44	0	0
20365205370		0		0	14	0	44.933,93	0	0	0	0	0	0	0	8.800,00	0	0	0	0	5.145,70	654,15	0	0
20365553565		0		0	23	0	73.820,03	0	0	0	0	0	0	0	14.577,60	0	0	0	0	8.453,64	1.074,67	0	0
20365694460	1	15		0	30	0	59.942,50	0	8	5.809,27	0	0	47.854,43	0	10.400,00	0	0	0	0	13.165,41	1.673,66	0	0
20365799696	1	16		0	30	0	98.264,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.270,75	1.432,80	0	0
20365849529		0		0	30	0	64.500,73	0	0	0	0	0	0	0	25.938,62	0	0	0	0	7.533,36	957,68	0	0
20365966304		0		0	18	0	50.993,40	0	0	0	0	7.170,40	0	0	18.146,07	0	0	0	0	7.084,72	900,65	0	0
20366100815		0		0	30	0	98.264,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.270,75	1.432,80	0	0
20366235672	1	22		0	30	0	34.840,14	0	0	0	0	0	111.482,73	0	53.756,46	0	0	0	0	17.205,92	2.187,31	0	0
20366482491		0		0	30	0	96.287,00	12.838,27	0	0	0	0	0	0	20.000,00	0	0	0	0	12.612,02	1.603,31	0	0
20367206269		0		0	30	0	48.992,66	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.618,12	714,21	0	0
20367230313		0		0	30	0	98.505,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.300,46	1.436,58	0	0
20367274388		0		0	30	0	98.024,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.241,03	1.429,02	0	0
20367296535	1	8		0	30	0	79.471,27	0	0	0	0	0	23.129,68	0	14.400,00	0	0	0	0	11.806,26	1.500,88	0	0
20367409704		0		0	30	0	49.313,59	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.657,75	719,24	0	0
20367473704		0		0	30	0	100.783,60	13.037,81	0	0	0	0	0	0	20.000,00	0	0	0	0	13.191,99	1.677,04	0	0
20367560712		0		0	5	0	16.047,83	0	0	0	0	7.132,60	0	0	11.356,92	0	0	0	0	2.776,29	352,94	0	0
20367830744		0		0	30	0	96.287,00	0	7	6.740,09	0	0	0	0	20.000,00	0	0	0	0	11.858,89	1.507,57	0	0
20367860066		0		0	30	0	82.365,40	0	0	0	0	0	0	0	0	0	0	0	0	9.307,17	1.183,18	0	0
20367865718		0		0	27	0	29.661,36	0	0	0	0	0	0	0	6.662,22	0	0	0	0	3.230,70	410,7	0	0
20367888017		0		0	30	0	100.646,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.564,83	1.470,18	0	0
20367896516		0		0	30	0	126.561,49	0	18	15.609,41	0	0	0	0	53.756,46	0	0	0	0	16.693,15	2.122,13	0	0
20368300358		0		0	30	0	118.170,47	0	0	0	0	0	0	0	53.756,46	0	0	0	0	13.729,10	1.745,32	0	0
20368458245		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20368477630		0		0	30	0	118.647,70	0	7	5.726,72	0	0	0	0	53.756,46	0	0	0	0	14.495,29	1.842,72	0	0
20368849856		0		0	30	0	100.138,48	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.502,15	1.462,22	0	0
20369230655	1	22		0	30	0	52.533,00	0	0	0	0	0	147.092,40	0	0	0	0	0	0	23.788,78	3.024,16	0	0
20369302354		0		0	30	0	98.024,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.241,03	1.429,02	0	0
20369370082		0		0	30	0	43.206,30	0	0	0	0	0	0	0	11.897,00	0	0	0	0	4.903,50	623,36	0	0
20369403398		0		0	10	0	32.722,67	0	0	0	0	9.412,22	0	0	14.146,07	0	0	0	0	5.107,55	649,3	0	0
20369510712	1	22		0	30	0	31.503,41	0	0	0	0	0	79.824,95	0	5.600,00	0	0	0	0	12.884,10	1.637,90	0	0
20369770048		0		0	24	0	38.087,20	0	0	0	0	3.491,33	0	0	11.730,02	0	0	0	0	5.095,30	647,74	0	0
20369830059		0		0	30	0	97.776,00	6.260,00	0	0	0	0	0	0	20.000,00	0	0	0	0	11.983,49	1.523,41	0	0
20369923804		0		0	15	0	59.085,24	0	0	0	0	0	0	0	26.878,23	0	0	0	0	6.864,55	872,66	0	0
20370187771	1	15		0	30	0	48.656,57	0	6	5.828,52	0	0	58.182,52	0	10.792,70	0	0	0	0	13.049,50	1.658,92	0	0
20370234850		0		0	21	0	68.717,60	0	0	0	0	0	0	0	13.600,00	0	0	0	0	7.881,15	1.001,90	0	0
20370281352	1	22		0	30	0	38.604,21	0	22	16.213,69	0	0	76.392,71	0	5.600,00	0	0	0	0	15.339,56	1.950,05	0	0
20370283274		0		0	29	0	40.282,86	0	0	0	0	0	0	0	8.565,84	0	0	0	0	4.542,46	577,46	0	0
20370292974		0		0	30	0	96.287,00	0	2	1.925,74	0	0	0	0	20.000,00	0	0	0	0	11.264,32	1.431,98	0	0
20370378356		0		0	30	0	105.915,70	0	0	0	0	0	0	0	20.000,00	0	0	0	0	12.215,63	1.552,92	0	0
20370988758		0		0	30	0	99.905,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.473,34	1.458,55	0	0
20371713418		0		0	24	0	94.536,38	0	0	0	0	12.342,25	0	0	53.246,61	0	0	0	0	13.086,59	1.663,64	0	0
20371750720		0		0	30	0	118.511,35	0	5	4.090,52	0	0	0	0	53.756,46	0	0	0	0	14.276,38	1.814,89	0	0
20371976699		0		0	30	0	216.949,57	0	0	0	0	0	0	0	20.000,00	0	0	0	0	25.928,32	3.296,15	0	0
20372241358		0		0	30	0	47.731,23	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.462,33	694,4	0	0
20372431394		0		0	30	0	119.352,17	0	0	0	0	0	0	0	53.756,46	0	0	0	0	13.875,04	1.763,87	0	0
20372567113		0		0	30	0	90.943,87	0	16	15.405,92	0	0	0	0	20.000,00	0	0	0	0	12.269,24	1.559,73	0	0
20372596784		0		0	6	0	9.521,80	0	0	0	0	0	0	0	1.903,52	0	0	0	0	1.175,94	149,49	0	0
20373016005		0		0	30	0	59.870,73	0	0	0	0	0	0	0	25.938,62	0	0	0	0	6.961,56	884,99	0	0
20373181359		0		0	30	0	121.926,25	0	3	2.527,94	0	0	0	0	53.756,46	0	0	0	0	14.505,14	1.843,97	0	0
20373405176	1	22		0	30	0	65.342,46	0	25	24.626,35	0	0	77.657,48	0	5.600,00	0	0	0	0	19.836,89	2.521,77	0	0
20373457885	1	15		0	30	0	129.716,80	0	0	0	0	0	136.202,64	0	0	0	0	0	0	31.976,10	4.064,98	0	0
20373466329		0		0	30	0	96.981,60	0	8	7.758,53	0	0	0	0	20.000,00	0	0	0	0	12.070,45	1.534,46	0	0
20373626261		0		0	30	0	92.340,69	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.539,12	1.339,79	0	0
20373773043	1	15		0	29	0	42.556,93	0	0	0	0	0	45.578,15	0	9.600,00	0	0	0	0	10.019,73	1.273,76	0	0
20373875733		0		0	28	0	78.385,73	12.198,57	0	0	0	0	0	0	18.400,00	0	0	0	0	10.322,21	1.312,22	0	0
20373895211		0		0	23	0	73.820,03	0	0	0	0	0	0	0	14.400,00	0	0	0	0	8.453,64	1.074,67	0	0
20374147391	1	22		0	30	0	17.538,36	0	0	0	0	0	49.107,41	0	25.800,74	0	0	0	0	7.365,80	936,38	0	0
20374266072		0		0	30	0	90.943,87	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.366,61	1.317,86	0	0
20374356152		0		0	30	0	48.771,50	0	0	0	0	0	0	0	11.468,00	0	0	0	0	5.590,80	710,73	0	0
20375312981		0		0	30	0	120.601,07	0	0	0	0	0	0	0	51.877,24	0	0	0	0	14.029,28	1.783,48	0	0
20375424488		0		0	29	0	87.289,70	0	4	2.942,74	0	0	0	0	19.200,00	0	0	0	0	10.278,75	1.306,69	0	0
20375591155		0		0	30	0	98.024,20	0	17	12.498,08	0	0	0	0	20.000,00	0	0	0	0	12.784,55	1.625,24	0	0
20375780292	1	22		0	30	0	45.046,92	0	0	0	0	0	69.141,22	0	5.600,00	0	0	0	0	13.237,28	1.682,80	0	0
20376097456		0		0	30	0	49.977,77	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.739,78	729,67	0	0
20376230717	1	22		0	30	0	39.677,78	0	4	2.989,08	0	0	71.950,03	0	5.600,00	0	0	0	0	13.290,23	1.689,53	0	0
20376270123		0		0	30	0	113.618,66	0	0	0	0	0	0	0	20.000,00	0	0	0	0	13.166,95	1.673,86	0	0
20376668097		0		0	30	0	62.864,27	0	0	0	0	0	0	0	25.938,62	0	0	0	0	7.331,26	931,99	0	0
20376877990		0		0	24	0	38.698,47	0	0	0	0	6.676,75	0	0	52.465,10	0	0	0	0	5.537,77	703,99	0	0
20376997953		0		0	18	0	57.772,20	0	0	0	0	0	0	0	11.200,00	0	0	0	0	6.615,89	841,05	0	0
20377660502		0		0	17	0	54.562,63	0	0	0	0	6.995,51	0	0	18.946,07	0	0	0	0	7.506,32	954,25	0	0
20377678363		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20377683715		0		0	30	0	98.986,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.359,89	1.444,13	0	0
20377684371		0		0	30	0	99.342,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.403,78	1.449,71	0	0
20377832907	1	22		0	30	0	40.777,44	0	0	0	0	0	68.984,83	0	5.600,00	0	0	0	0	12.690,69	1.613,31	0	0
20377859589		0		0	28	0	135.279,20	0	0	0	0	22.170,76	0	0	12.717,64	0	0	0	0	19.303,31	2.453,94	0	0
20377912455		0		0	30	0	97.142,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.132,08	1.415,17	0	0
20377948271		0		0	30	0	96.014,37	0	16	15.760,86	0	0	0	0	20.000,00	0	0	0	0	12.939,29	1.644,91	0	0
20377992300		0		0	25	0	40.141,67	0	0	0	0	0	0	0	9.703,69	0	0	0	0	4.597,10	584,41	0	0
20378272751		0		0	30	0	96.821,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.092,46	1.410,14	0	0
20378596980		0		0	4	0	12.838,27	0	0	0	0	0	0	0	1.600,00	0	0	0	0	1.585,53	201,56	0	0
20378628491		0		0	30	0	119.741,45	0	0	0	0	0	0	0	51.877,24	0	0	0	0	13.923,11	1.769,98	0	0
20378704953		0		0	30	0	53.638,70	0	0	0	0	0	0	0	11.897,00	0	0	0	0	6.191,90	787,15	0	0
20379338950		0		0	30	0	145.645,11	0	0	0	0	0	0	0	53.756,46	0	0	0	0	17.122,22	2.176,67	0	0
20379910530		0		0	30	0	193.504,00	0	0	0	0	0	0	0	0	0	0	0	0	23.032,79	2.928,06	0	0

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	Situación de revista del período 2	Día de inicio situación de revista 2	Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados	Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras	Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial	Maternidad	Rectificación remuneración	Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
20379928243		0		0	30	0	98.168,00	0	3	2.888,61	0	0	0	0	20.000,00	0	0	0	0	11.615,54	1.476,63	0	0
20380048966		0		0	30	0	99.994,40	6.260,00	4	3.187,63	0	0	0	0	20.000,00	0	0	0	0	12.651,14	1.608,28	0	0
20380295688	1	22		0	30	0	41.886,85	0	0	0	0	0	68.563,39	0	5.600,00	0	0	0	0	12.775,65	1.624,11	0	0
20380303044	1	22		0	30	0	26.763,11	0	28	27.829,82	0	0	87.154,94	0	5.992,70	0	0	0	0	16.640,91	2.115,48	0	0
20380305454		0		0	26	0	70.201,73	0	0	0	0	0	0	0	16.800,00	0	0	0	0	7.804,96	992,21	0	0
20380412560		0		0	30	0	124.375,00	0	3	2.454,31	0	0	0	0	53.756,46	0	0	0	0	14.798,47	1.881,26	0	0
20380495652		0		0	30	0	98.631,00	6.260,00	0	0	0	0	0	0	20.000,00	0	0	0	0	12.089,08	1.536,83	0	0
20380591902		0		0	30	0	128.852,23	0	10	8.181,03	0	0	0	0	53.756,46	0	0	0	0	16.058,65	2.041,46	0	0
20380660726		0		0	30	0	123.247,36	0	0	0	0	0	0	0	20.000,00	0	0	0	0	14.356,09	1.825,03	0	0
20380893747		0		0	30	0	99.142,00	0	15	10.928,48	0	0	0	0	20.000,00	0	0	0	0	12.728,75	1.618,15	0	0
20380897483		0		0	30	0	96.287,00	0	13	12.517,31	0	0	0	0	20.177,60	0	0	0	0	12.572,38	1.598,27	0	0
20380904420	1	15		0	30	0	60.879,97	0	0	0	0	0	45.181,47	0	10.400,00	0	0	0	0	12.233,63	1.555,21	0	0
20381182755		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20381384706		0		0	30	0	140.274,22	0	0	0	0	0	0	0	20.000,00	0	0	0	0	16.458,91	2.092,35	0	0
20381451985	1	22		0	30	0	34.831,61	0	0	0	0	0	109.526,49	0	52.628,74	0	0	0	0	16.963,27	2.156,46	0	0
20381651747		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20381663931		0		0	30	0	98.024,20	0	28	20.585,08	0	0	0	0	20.000,00	0	0	0	0	13.783,29	1.752,21	0	0
20381774245		0		0	28	0	105.706,32	0	0	0	0	0	0	0	18.400,00	0	0	0	0	12.189,78	1.549,63	0	0
20381967531		0		0	30	0	97.695,44	0	12	8.665,83	0	0	0	0	20.000,00	0	0	0	0	12.270,66	1.559,91	0	0
20382570430		0		0	30	0	97.783,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.211,32	1.425,24	0	0
20382861141		0		0	30	0	226.635,00	0	0	0	0	0	0	0	0	0	0	0	0	27.124,47	3.448,21	0	0
20382876246		0		0	30	0	96.500,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.052,84	1.405,10	0	0
20382930429		0		0	30	0	101.125,13	6.260,00	4	3.221,55	0	0	0	0	20.000,00	0	0	0	0	12.794,97	1.626,57	0	0
20383266085		0		0	30	0	98.904,42	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.349,74	1.442,84	0	0
20383267308		0		0	30	0	57.642,05	0	0	0	0	0	0	0	11.897,00	0	0	0	0	6.686,32	850	0	0
20383911851		0		0	30	0	96.287,00	12.838,27	0	0	0	0	0	0	20.000,00	0	0	0	0	12.612,02	1.603,31	0	0
20383924112	1	15		0	30	0	59.169,97	0	0	0	0	0	45.181,47	0	10.400,00	0	0	0	0	12.022,45	1.528,36	0	0
20384016511		0		0	30	0	48.052,16	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.501,96	699,44	0	0
20384031537		0		0	30	0	119.352,17	0	0	0	0	0	0	0	53.756,46	0	0	0	0	13.875,04	1.763,87	0	0
20384223940		0		0	30	0	98.168,00	0	20	18.294,53	0	0	0	0	20.000,00	0	0	0	0	13.518,17	1.718,50	0	0
20384454802		0		0	30	0	96.821,20	0	4	2.904,64	0	0	0	0	20.000,00	0	0	0	0	11.451,19	1.455,74	0	0
20384521186		0		0	30	0	138.170,47	0	0	0	0	0	0	0	53.756,46	0	0	0	0	16.199,10	2.059,32	0	0
20384588809		0		0	26	0	70.757,79	0	0	0	0	0	0	0	0	0	0	0	0	7.873,63	1.000,94	0	0
20384818316		0		0	30	0	94.441,93	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.798,62	1.372,78	0	0
20384937609		0		0	30	0	125.728,53	0	0	0	0	0	0	0	51.877,24	0	0	0	0	14.662,52	1.863,98	0	0
20385282525		0		0	30	0	126.135,97	0	0	0	0	0	0	0	20.000,00	0	0	0	0	14.712,84	1.870,38	0	0
20385366907		0		0	30	0	129.807,67	0	12	10.602,62	0	0	0	0	53.756,46	0	0	0	0	16.475,72	2.094,48	0	0
20385508183		0		0	30	0	99.142,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.379,08	1.446,57	0	0
20385544112	12	3	1	17	28	0	37.648,15	0	0	0	0	0	45.544,46	0	8.800,00	0	0	0	0	9.409,33	1.196,17	0	0
20385606282		0		0	30	0	99.464,80	0	4	2.947,94	0	0	0	0	20.177,60	0	0	0	0	11.783,02	1.497,92	0	0
20385670142	12	4	1	11	29	0	36.203,77	0	0	0	0	0	12.074,21	0	8.089,96	0	0	0	0	5.529,85	702,99	0	0
20385807989		0		0	18	0	32.926,32	0	0	0	0	0	0	0	15.480,44	0	0	0	0	3.547,43	450,97	0	0
20385832010		0		0	30	0	48.734,13	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.586,19	710,15	0	0
20385872357	1	22		0	30	0	36.673,54	0	10	9.802,42	0	0	73.620,80	0	5.600,00	0	0	0	0	13.967,00	1.775,56	0	0
20386050695		0		0	29	0	87.922,47	0	0	0	0	0	0	0	19.200,00	0	0	0	0	9.993,47	1.270,43	0	0
20386191477		0		0	29	0	39.407,45	0	0	0	0	0	0	0	11.421,12	0	0	0	0	4.434,34	563,72	0	0
20386214213	1	4		0	30	0	119.193,10	0	15	12.271,55	0	0	0	0	53.756,46	0	0	0	0	15.370,93	1.954,04	0	0
20386236497	1	22		0	30	0	19.266,99	0	0	0	0	0	35.071,73	0	3.331,16	0	0	0	0	6.278,35	798,14	0	0
20386384275	1	22		0	30	0	16.053,86	0	0	0	0	0	35.141,09	0	3.331,16	0	0	0	0	5.890,10	748,78	0	0
20386434752		0		0	30	0	63.408,31	0	0	0	0	0	0	0	11.897,00	0	0	0	0	7.398,45	940,53	0	0
20386674788	1	22		0	30	0	42.321,60	0	0	0	0	0	68.041,68	0	5.600,00	0	0	0	0	12.764,91	1.622,75	0	0
20386707902		0		0	14	0	44.933,93	0	0	0	0	0	0	0	8.977,60	0	0	0	0	5.145,70	654,15	0	0
20386789860		0		0	30	0	122.066,69	0	5	4.213,23	0	0	0	0	53.756,46	0	0	0	0	14.730,62	1.872,64	0	0
20387087037	1	22		0	30	0	90.251,40	0	0	0	0	0	202.102,32	0	0	0	0	0	0	35.240,73	4.480,00	0	0
20387913670		0		0	24	0	47.896,58	0	0	0	0	4.442,79	0	0	23.221,76	0	0	0	0	6.424,27	816,69	0	0
20388051028	1	3		0	30	0	55.086,27	0	0	0	0	0	4.721,68	0	0	0	0	0	0	6.953,80	884,01	0	0
20388276909		0		0	30	0	99.023,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.364,39	1.444,70	0	0
20388301326	1	7		0	30	0	56.890,75	0	0	0	0	0	14.570,76	0	9.041,72	0	0	0	0	8.393,02	1.066,97	0	0
20388474743		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20388616467		0		0	6	0	19.428,40	0	0	0	0	7.694,98	0	0	11.820,17	0	0	0	0	3.263,24	414,84	0	0
20388764504		0		0	4	0	13.089,07	0	0	0	0	0	0	0	1.600,00	0	0	0	0	1.616,50	205,5	0	0
20388991535		0		0	30	0	96.340,00	0	0	0	0	0	0	0	22.935,00	0	0	0	0	11.033,04	1.402,58	0	0
20389147924		0		0	28	0	76.425,25	0	0	0	0	0	0	0	18.400,00	0	0	0	0	8.573,56	1.089,92	0	0
20389206971		0		0	30	0	146.096,85	0	0	0	0	0	0	0	20.392,70	0	0	0	0	17.178,01	2.183,76	0	0
20389207560		0		0	30	0	98.091,41	0	4	2.942,74	0	0	0	0	20.000,00	0	0	0	0	11.612,76	1.476,28	0	0
20389263681		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20389835936		0		0	30	0	49.313,59	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.657,75	719,24	0	0
20389915689		0		0	30	0	141.715,58	0	0	0	0	0	0	0	53.756,46	0	0	0	0	16.636,92	2.114,98	0	0
20389922375		0		0	30	0	119.352,17	0	0	0	0	0	0	0	53.756,46	0	0	0	0	13.875,04	1.763,87	0	0
20389926249		0		0	3	0	9.628,70	0	0	0	0	6.102,34	0	0	20.175,40	0	0	0	0	1.942,78	246,98	0	0
20389988856		0		0	30	0	97.776,00	6.260,00	16	12.484,32	0	0	0	0	20.000,00	0	0	0	0	13.525,31	1.719,41	0	0
20390021977		0		0	30	0	90.943,87	0	16	15.405,92	0	0	0	0	20.000,00	0	0	0	0	12.269,24	1.559,73	0	0
20390036532		0		0	30	0	57.019,74	0	0	0	0	0	0	0	25.938,62	0	0	0	0	6.609,46	840,23	0	0
20390549882		0		0	3	0	4.760,90	0	0	0	0	0	0	0	475,88	0	0	0	0	587,97	74,75	0	0
20390761458		0		0	1	0	30.175,50	0	0	0	0	0	0	0	40.279,86	0	0	0	0	3.726,67	473,76	0	0
20391048143		0		0	30	0	100.145,80	0	2	1.473,97	0	0	0	0	20.000,00	0	0	0	0	11.685,09	1.485,47	0	0
20391182532		0		0	30	0	118.170,47	0	0	0	0	0	0	0	53.756,46	0	0	0	0	13.729,10	1.745,32	0	0
20391527750		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20391537977		0		0	29	0	86.216,88	0	24	17.456,69	0	0	0	0	19.200,00	0	0	0	0	11.938,73	1.517,72	0	0
20391700738		0		0	11	0	35.305,23	0	0	0	0	10.016,30	0	0	18.419,11	0	0	0	0	5.496,30	698,72	0	0
20391817694		0		0	27	0	106.353,42	0	0	0	0	17.306,31	0	0	64.315,55	0	0	0	0	15.132,62	1.923,74	0	0
20392429752		0		0	30	0	125.260,71	0	0	0	0	0	0	0	53.756,46	0	0	0	0	14.604,74	1.856,64	0	0
20392722352		0		0	30	0	119.352,17	0	0	0	0	0	0	0	53.756,46	0	0	0	0	13.875,04	1.763,87	0	0
20392752472		0		0	30	0	47.971,93	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.492,06	698,18	0	0
20392752766		0		0	30	0	98.746,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.330,18	1.440,35	0	0
20392761013		0		0	30	0	53.322,08	0	0	0	0	0	0	0	11.897,00	0	0	0	0	6.152,80	782,18	0	0
20393343789	1	22		0	30	0	71.751,30	0	0	0	0	0	72.528,42	0	5.600,00	0	0	0	0	16.953,59	2.155,23	0	0
20393484390		0		0	30	0	98.168,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.258,79	1.431,28	0	0
20393862581		0		0	30	0	115.179,88	0	0	0	0	0	0	0	51.877,24	0	0	0	0	13.359,76	1.698,37	0	0
20394076024		0		0	30	0	100.386,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.532,77	1.466,11	0	0
20394080420		0		0	30	0	130.127,13	0	0	0	0	0	0	0	20.392,70	0	0	0	0	15.205,75	1.933,04	0	0
20394383792		0		0	30	0	142.752,80	0	0	0	0	0	0	0	51.877,24	0	0	0	0	16.765,02	2.131,26	0	0
20394651053		0		0	30	0	80.459,21	0	0	0	0	0	0	0	11.897,00	0	0	0	0	9.504,24	1.208,23	0	0
20394852350		0		0	30	0	97.783,60	0	8	7.822,69	0	0	0	0	20.000,00	0	0	0	0	12.177,42	1.548,06	0	0
20394875067		0		0	28	0	37.816,02	0	0	0	0	0	0	0	10.945,24	0	0	0	0	4.237,80	538,73	0	0
20394923363		0		0	30	0	105.381,40	0	10	7.237,53	0	0	0	0	20.000,00	0	0	0	0	13.043,48	1.658,16	0	0
20395088441		0		0	30	0	123.246,35	0	0	0	0	0	0	0	20.000,00	0	0	0	0	14.355,97	1.825,01	0	0

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	Situación de revista del período 2	Día de inicio situación de revista 2	Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados	Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras	Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial	Maternidad	Rectificación remuneración	Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
20395627512		0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20396253438		0		0	30	0	98.168,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.258,79	1.431,28	0	0
20396282233		0		0	30	0	95.565,25	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.937,35	1.390,42	0	0
20396416868	1	8		0	25	0	50.553,66	0	0	0	0	0	22.860,21	0	11.200,00	0	0	0	0	8.201,66	1.042,64	0	0
20396529662	1	15		0	30	0	30.714,63	0	0	0	0	0	32.250,37	0	25.938,62	0	0	0	0	7.343,70	933,57	0	0
20396680638		0		0	21	0	51.707,61	0	0	0	0	0	0	0	12.000,00	0	0	0	0	5.520,94	701,85	0	0
20396944341	1	22		0	30	0	37.136,96	0	0	0	0	0	103.983,48	0	52.628,74	0	0	0	0	16.563,42	2.105,63	0	0
20397135528		0		0	30	0	157.321,00	0	0	0	0	0	0	0	0	0	0	0	0	18.564,19	2.359,98	0	0
20397138209	1	15		0	30	0	61.136,52	0	0	0	0	0	45.271,30	0	10.400,00	0	0	0	0	12.276,41	1.560,64	0	0
20397161197		0		0	30	0	96.821,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.092,46	1.410,14	0	0
20397732518		0		0	30	0	131.624,97	0	5	5.454,02	0	0	0	0	53.756,46	0	0	0	0	16.064,30	2.042,18	0	0
20397888526		0		0	27	0	73.695,78	0	0	0	0	0	0	0	17.600,00	0	0	0	0	8.236,47	1.047,07	0	0
20398042663		0		0	2	0	2.671,60	0	0	0	0	3.697,91	0	0	2.688,30	0	0	0	0	786,63	100	0	0
20398103115		0		0	22	0	69.319,27	0	8	7.702,96	0	13.777,18	0	0	21.775,71	0	0	0	0	11.086,39	1.409,36	0	0
20398293631		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20398726910	1	16		0	30	0	96.821,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.092,46	1.410,14	0	0
20398728492		0		0	7	0	22.466,97	0	0	0	0	6.558,29	0	0	9.073,04	0	0	0	0	3.505,33	445,62	0	0
20398851448		0		0	30	0	114.039,48	0	0	0	0	0	0	0	51.877,24	0	0	0	0	13.218,92	1.680,46	0	0
20399070261		0		0	30	0	62.843,88	0	0	0	0	0	0	0	11.897,00	0	0	0	0	7.328,74	931,67	0	0
20399088276		0		0	30	0	101.585,57	20.152,84	8	6.251,78	0	0	0	0	20.000,00	0	0	0	0	14.941,83	1.899,49	0	0
20399182426		0		0	29	0	85.545,43	0	0	0	0	0	0	0	19.200,00	0	0	0	0	9.699,91	1.233,11	0	0
20400302260		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20400353930		0		0	30	0	48.771,50	0	0	0	0	0	0	0	11.468,00	0	0	0	0	5.590,80	710,73	0	0
20401120735		0		0	30	0	136.847,38	0	0	0	0	0	0	0	51.877,24	0	0	0	0	16.035,70	2.038,55	0	0
20401299980		0		0	30	0	97.783,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.211,32	1.425,24	0	0
20401316729		0		0	1	0	0	0	0	0	0	7.303,15	0	0	7.020,17	0	0	0	0	901,94	114,66	0	0
20401325094		0		0	30	0	123.227,00	0	0	0	0	0	0	0	0	0	0	0	0	14.353,58	1.824,71	0	0
20401350889		0		0	30	0	99.447,29	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.416,79	1.451,36	0	0
20401361082		0		0	13	0	41.724,37	0	0	0	0	9.314,86	0	0	16.546,07	0	0	0	0	6.197,63	787,88	0	0
20401419374	1	4		0	30	0	90.829,06	11.554,44	0	0	0	0	10.149,53	0	17.600,00	0	0	0	0	13.032,87	1.656,81	0	0
20401428403	1	22		0	30	0	37.071,17	0	0	0	0	0	68.580,62	0	5.600,00	0	0	0	0	12.183,04	1.548,78	0	0
20401446177		0		0	30	0	97.783,60	0	4	2.933,51	0	0	0	0	20.177,60	0	0	0	0	11.573,61	1.471,30	0	0
20402285266		0		0	30	0	96.981,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.112,27	1.412,65	0	0
20402486415		0		0	22	0	19.250,16	0	0	0	0	0	0	0	6.503,75	0	0	0	0	2.128,72	270,61	0	0
20402499266		0		0	30	0	121.996,47	0	4	3.370,59	0	0	0	0	53.756,46	0	0	0	0	14.617,88	1.858,31	0	0
20402718812		0		0	30	0	28.718,60	0	0	0	0	0	0	0	12.900,37	0	0	0	0	3.114,27	395,9	0	0
20402891603		0		0	30	0	118.170,47	0	0	0	0	0	0	0	53.756,46	0	0	0	0	13.729,10	1.745,32	0	0
20403089800		0		0	30	0	97.783,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.211,32	1.425,24	0	0
20403466213	1	22		0	30	0	19.690,15	0	0	0	0	0	34.034,41	0	3.331,16	0	0	0	0	6.202,51	788,5	0	0
20403684873		0		0	30	0	91.231,59	0	0	0	0	0	0	0	25.938,62	0	0	0	0	10.834,62	1.377,36	0	0
20403991660		0		0	30	0	98.254,01	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.269,42	1.432,63	0	0
20403992810		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20404229738	1	2		0	14	0	44.933,93	0	0	0	0	10.731,75	0	0	20.819,11	0	0	0	0	6.766,59	860,21	0	0
20404266250	1	22		0	30	0	41.507,90	0	12	8.842,86	0	0	68.975,77	0	5.992,70	0	0	0	0	13.871,87	1.763,47	0	0
20404312775		0		0	30	0	99.023,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.364,39	1.444,70	0	0
20404313690		0		0	17	0	54.562,63	0	0	0	0	8.531,60	0	0	32.838,22	0	0	0	0	7.681,61	976,53	0	0
20405775396		0		0	30	0	106.846,38	0	0	0	0	0	0	0	20.000,00	0	0	0	0	12.330,57	1.567,53	0	0
20405790980		0		0	30	0	99.936,28	0	4	2.888,61	0	0	0	0	20.000,00	0	0	0	0	11.833,92	1.504,39	0	0
20406236901		0		0	30	0	96.287,00	0	7	5.055,07	0	0	0	0	20.000,00	0	0	0	0	11.650,79	1.481,11	0	0
20406677630		0		0	29	0	87.363,73	0	0	0	0	0	0	0	19.200,00	0	0	0	0	9.924,47	1.261,65	0	0
20406735444		0		0	30	0	96.981,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.112,27	1.412,65	0	0
20406877060		0		0	30	0	91.143,04	0	8	7.720,03	0	0	0	0	20.000,00	0	0	0	0	11.344,63	1.442,19	0	0
20407158955		0		0	29	0	114.231,45	0	0	0	0	0	0	0	51.964,57	0	0	0	0	13.242,63	1.683,48	0	0
20407348371		0		0	28	0	50.465,54	0	0	0	0	8.647,52	0	0	20.174,08	0	0	0	0	6.867,99	873,1	0	0
20407625200		0		0	30	0	96.287,00	0	8	5.777,22	0	0	0	0	20.000,00	0	0	0	0	11.739,98	1.492,45	0	0
20407918003		0		0	30	0	97.142,00	0	30	21.856,95	0	0	0	0	20.000,00	0	0	0	0	13.831,42	1.758,33	0	0
20408218498		0		0	30	0	100.138,48	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.502,15	1.462,22	0	0
20408258406		0		0	30	0	118.170,47	0	0	0	0	0	0	0	53.756,46	0	0	0	0	13.729,10	1.745,32	0	0
20408329079		0		0	1	0	1.335,80	0	0	0	0	2.103,98	0	0	1.736,54	0	0	0	0	424,81	54	0	0
20408339058		0		0	1	0	0	0	0	0	0	286,91	0	0	0	0	0	0	0	35,43	4,5	0	0
20408408009		0		0	30	0	121.316,45	0	0	0	0	0	0	0	51.877,24	0	0	0	0	14.117,63	1.794,71	0	0
20408457948		0		0	30	0	96.821,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.092,46	1.410,14	0	0
20408675090		0		0	30	0	172.109,20	0	0	0	0	0	0	0	0	0	0	0	0	20.390,53	2.592,16	0	0
20408805113	1	22		0	30	0	37.572,04	0	8	5.828,52	0	0	73.883,95	0	5.600,00	0	0	0	0	13.619,68	1.731,41	0	0
20408941831		0		0	30	0	111.642,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	12.922,83	1.642,82	0	0
20409039104		0		0	7	0	22.466,97	0	0	0	0	7.026,93	0	0	12.994,38	0	0	0	0	3.551,20	451,45	0	0
20409321489		0		0	30	0	98.168,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.258,79	1.431,28	0	0
20409513817		0		0	30	0	97.783,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.211,32	1.425,24	0	0
20409978194		0		0	30	0	96.500,40	0	6	4.342,52	0	0	0	0	20.000,00	0	0	0	0	11.589,15	1.473,28	0	0
20410054575		0		0	20	0	58.673,23	6.260,00	0	0	0	13.199,51	0	0	21.217,65	0	0	0	0	9.526,86	1.211,11	0	0
20410268605		0		0	18	0	58.900,80	0	0	0	0	0	0	0	11.200,00	0	0	0	0	6.755,28	858,77	0	0
20410287936	1	22		0	30	0	40.440,60	0	0	0	0	0	68.041,68	0	5.600,00	0	0	0	0	12.532,61	1.593,21	0	0
20410802946		0		0	30	0	80.360,40	0	0	0	0	0	0	0	0	0	0	0	0	9.059,55	1.151,70	0	0
20411007910		0		0	30	0	98.000,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.238,09	1.428,65	0	0
20411041744		0		0	30	0	96.660,80	0	1	724,96	0	0	0	0	20.000,00	0	0	0	0	11.162,19	1.419,00	0	0
20411958907		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20412020740		0		0	30	0	92.543,04	0	8	7.720,03	0	0	0	0	20.000,00	0	0	0	0	11.517,53	1.464,17	0	0
20412103727		0		0	30	0	96.660,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.072,65	1.407,62	0	0
20412487959		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20412633734		0		0	4	0	12.838,27	12.838,27	0	0	0	9.710,25	0	0	6.921,06	0	0	0	0	4.286,18	544,88	0	0
20413184798	1	15		0	30	0	63.322,50	0	4	2.909,45	0	0	46.125,72	0	10.400,00	0	0	0	0	13.011,22	1.654,06	0	0
20413302731		0		0	29	0	64.245,83	0	0	0	0	0	0	0	16.800,00	0	0	0	0	7.069,41	898,7	0	0
20413317070		0		0	30	0	50.465,54	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.800,02	737,33	0	0
20413893101		0		0	24	0	64.288,32	0	0	0	0	0	0	0	15.200,00	0	0	0	0	7.074,65	899,37	0	0
20414498923		0		0	14	0	44.933,93	0	0	0	0	0	0	0	8.800,00	0	0	0	0	5.145,70	654,15	0	0
20414564543		0		0	30	0	96.981,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.112,27	1.412,65	0	0
20414572910		0		0	30	0	85.031,78	0	0	0	0	0	0	0	11.897,00	0	0	0	0	10.068,95	1.280,02	0	0
20414669337		0		0	30	0	97.142,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.132,08	1.415,17	0	0
20415699620		0		0	30	0	96.981,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.112,27	1.412,65	0	0
20415836180		0		0	28	0	37.402,40	0	0	0	0	0	0	0	10.945,24	0	0	0	0	4.186,72	532,24	0	0
20416140910		0		0	30	0	98.168,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.258,79	1.431,28	0	0
20416458821		0		0	30	0	96.981,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.112,27	1.412,65	0	0
20417025805		0		0	30	0	96.660,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.072,65	1.407,62	0	0
20417047167		0		0	30	0	96.821,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.092,46	1.410,14	0	0
20417061186		0		0	30	0	47.609,00	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.447,23	692,48	0	0
20417225685		0		0	30	0	81.788,81	0	0	0	0	0	0	0	0	0	0	0	0	9.235,96	1.174,13	0	0
20417376756		0		0	30	0	94.143,04	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.761,71	1.368,09	0	0

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	Situación de revista del período 2	Día de inicio situación de revista 2	Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados	Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras	Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial	Maternidad	Rectificación remuneración	Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
20417652168		0		0	30	0	96.660,80	12.888,11	0	0	0	0	0	0	20.000,00	0	0	0	0	12.664,34	1.609,96	0	0
20417680064		0		0	30	0	163.447,18	0	0	0	0	0	0	0	20.392,70	0	0	0	0	19.320,77	2.456,16	0	0
20417682504		0		0	30	0	80.360,40	0	0	0	0	0	0	0	0	0	0	0	0	9.059,55	1.151,70	0	0
20417905031	1	15		0	30	0	58.154,21	0	0	0	0	0	46.304,15	0	22.935,00	0	0	0	0	12.035,65	1.530,04	0	0
20418017172	1	4		0	30	0	99.862,60	0	9	6.546,26	0	0	0	0	20.000,00	0	0	0	0	12.276,54	1.560,66	0	0
20418025094		0		0	25	0	80.239,17	0	0	0	0	0	0	0	16.392,70	0	0	0	0	9.188,74	1.168,12	0	0
20418051893		0		0	30	0	101.760,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.702,48	1.487,68	0	0
20418954192		0		0	27	0	72.757,44	11.637,79	0	0	0	0	0	0	17.600,00	0	0	0	0	9.557,86	1.215,05	0	0
20419220109		0		0	30	0	127.575,00	0	3	2.454,31	0	0	0	0	53.756,46	0	0	0	0	15.193,67	1.931,50	0	0
20419621790		0		0	30	0	76.775,85	0	0	0	0	0	0	0	23.650,00	0	0	0	0	8.616,86	1.095,42	0	0
20419728439		0		0	30	0	99.743,01	6.260,00	30	23.850,68	0	0	0	0	20.000,00	0	0	0	0	15.171,98	1.928,75	0	0
20420253312		0		0	30	0	120.316,17	0	14	11.567,98	0	0	0	0	53.756,46	0	0	0	0	15.422,74	1.960,62	0	0
20420567945		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20420578572		0		0	30	0	118.170,47	0	0	0	0	0	0	0	53.756,46	0	0	0	0	13.729,10	1.745,32	0	0
20420921420		0		0	30	0	124.231,01	0	0	0	0	0	0	0	20.000,00	0	0	0	0	14.477,58	1.840,47	0	0
20420935502		0		0	5	0	16.047,83	0	0	0	0	222,89	0	0	3.200,00	0	0	0	0	2.009,43	255,45	0	0
20421439878		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20421452203		0		0	15	0	48.143,50	0	0	0	0	0	0	0	9.600,00	0	0	0	0	5.513,25	700,87	0	0
20422143387		0		0	30	0	96.660,80	12.888,11	0	0	0	0	0	0	20.000,00	0	0	0	0	12.664,34	1.609,96	0	0
20422389777		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20422627066		0		0	14	0	44.933,93	0	0	0	0	0	0	0	8.977,60	0	0	0	0	5.145,70	654,15	0	0
20422711911		0		0	30	0	128.020,66	0	7	5.841,26	0	0	0	0	53.756,46	0	0	0	0	15.666,99	1.991,67	0	0
20422792563		0		0	3	0	9.628,70	0	0	0	0	3.147,98	0	0	5.873,04	0	0	0	0	1.577,92	200,59	0	0
20422977423		0		0	30	0	85.202,40	0	0	0	0	0	0	0	18.400,00	0	0	0	0	9.657,54	1.227,72	0	0
20423207613		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20423904896		0		0	30	0	48.671,73	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.578,48	709,17	0	0
20423946092		0		0	30	0	96.287,00	0	1	722,15	0	0	0	0	20.000,00	0	0	0	0	11.115,68	1.413,09	0	0
20423969173		0		0	30	0	107.145,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	12.367,55	1.572,23	0	0
20424097501		0		0	30	0	90.943,87	0	8	7.702,96	0	0	0	0	20.000,00	0	0	0	0	11.317,93	1.438,80	0	0
20424097528		0		0	29	0	80.683,08	0	8	7.745,70	0	0	0	0	19.200,00	0	0	0	0	10.056,00	1.278,37	0	0
20424207706	1	23		0	8	0	21.514,99	0	0	0	0	0	0	0	4.800,00	0	0	0	0	2.084,91	265,04	0	0
20424209462		0		0	30	0	100.664,80	0	28	20.298,77	0	0	0	0	20.000,00	0	0	0	0	14.074,05	1.789,17	0	0
20424270270		0		0	30	0	96.287,00	12.838,27	0	0	0	0	0	0	20.000,00	0	0	0	0	12.612,02	1.603,31	0	0
20424551172		0		0	8	0	25.676,53	0	0	0	0	1.141,18	0	0	9.073,04	0	0	0	0	3.273,54	416,15	0	0
20424583473		0		0	30	0	96.981,60	0	1	727,36	0	0	0	0	20.000,00	0	0	0	0	11.202,10	1.424,07	0	0
20424981614		0		0	30	0	47.609,00	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.447,23	692,48	0	0
20425669967		0		0	30	0	172.109,20	0	0	0	0	0	0	0	0	0	0	0	0	20.390,53	2.592,16	0	0
20425785118		0		0	30	0	75.302,45	0	0	0	0	0	0	0	18.400,00	0	0	0	0	8.434,90	1.072,29	0	0
20426214580		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.177,60	0	0	0	0	11.026,49	1.401,75	0	0
20426256399		0		0	29	0	42.505,70	0	0	0	0	0	0	0	11.421,12	0	0	0	0	4.816,98	612,36	0	0
20426438764		0		0	30	0	96.500,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.052,84	1.405,10	0	0
20426567777		0		0	30	0	47.609,00	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.447,23	692,48	0	0
20426614538		0		0	30	0	99.175,61	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.383,23	1.447,10	0	0
20426664306		0		0	30	0	97.997,00	0	3	2.888,61	0	0	0	0	20.000,00	0	0	0	0	11.594,42	1.473,95	0	0
20427369588		0		0	30	0	97.855,73	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.220,23	1.426,38	0	0
20427590292		0		0	30	0	98.168,00	12.838,27	0	0	0	0	0	0	20.000,00	0	0	0	0	12.844,32	1.632,84	0	0
20427743714		0		0	23	0	90.597,37	0	0	0	0	0	0	0	41.213,28	0	0	0	0	10.525,64	1.338,08	0	0
20427810810		0		0	30	0	97.928,81	0	8	7.834,30	0	0	0	0	20.392,70	0	0	0	0	12.196,79	1.550,52	0	0
20428362684		0		0	30	0	96.500,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.052,84	1.405,10	0	0
20428431376		0		0	23	0	90.597,37	0	0	0	0	0	0	0	41.213,28	0	0	0	0	10.525,64	1.338,08	0	0
20428702760		0		0	29	0	87.363,73	0	0	0	0	0	0	0	19.200,00	0	0	0	0	9.924,47	1.261,65	0	0
20428735138		0		0	30	0	91.592,16	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.446,68	1.328,04	0	0
20429076618		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20429441952		0		0	30	0	96.821,20	0	10	9.682,12	0	0	0	0	20.000,00	0	0	0	0	12.288,21	1.562,14	0	0
20429563330		0		0	1	0	0	0	0	0	0	4.619,45	0	0	27.858,27	0	0	0	0	570,5	72,53	0	0
20429778493		0		0	30	0	80.650,79	0	0	0	0	0	0	0	23.650,00	0	0	0	0	9.095,42	1.156,26	0	0
20430223187		0		0	30	0	97.776,00	6.260,00	0	0	0	0	0	0	20.000,00	0	0	0	0	11.983,49	1.523,41	0	0
20430268962		0		0	30	0	78.307,06	0	0	0	0	0	0	0	34.584,81	0	0	0	0	9.100,05	1.156,85	0	0
20430335759		0		0	30	0	105.096,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	12.114,43	1.540,05	0	0
20430478010		0		0	5	0	13.357,83	0	0	0	0	4.893,68	0	0	7.696,26	0	0	0	0	2.189,19	278,3	0	0
20430543300		0		0	30	0	142.718,00	0	0	0	0	0	0	0	0	0	0	0	0	16.760,72	2.130,71	0	0
20430889819		0		0	29	0	85.545,43	0	0	0	0	0	0	0	19.200,00	0	0	0	0	9.699,91	1.233,11	0	0
20431041090		0		0	14	0	44.933,93	0	0	0	0	11.375,66	0	0	20.819,11	0	0	0	0	6.846,12	870,32	0	0
20431053315		0		0	9	0	28.886,10	0	0	0	0	9.275,16	0	0	13.346,07	0	0	0	0	4.616,81	586,91	0	0
20431748704		0		0	18	0	29.129,70	0	0	0	0	0	0	0	6.662,32	0	0	0	0	3.338,03	424,35	0	0
20431816564		0		0	30	0	101.056,61	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.615,54	1.476,63	0	0
20431838282		0		0	3	0	9.628,70	0	0	0	0	0	0	0	800	0	0	0	0	1.189,14	151,17	0	0
20431949688		0		0	30	0	93.821,72	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.722,03	1.363,04	0	0
20431981182		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20432427618		0		0	30	0	74.803,87	0	0	0	0	0	0	0	17.600,00	0	0	0	0	8.373,32	1.064,46	0	0
20432659926		0		0	30	0	98.862,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.344,58	1.442,19	0	0
20433006594		0		0	8	0	25.676,53	0	0	0	0	998,53	0	0	9.073,04	0	0	0	0	3.260,73	414,52	0	0
20433063318		0		0	30	0	122.011,30	0	10	10.089,94	0	0	0	0	53.756,46	0	0	0	0	15.449,55	1.964,03	0	0
20433222939		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20433488068		0		0	30	0	75.593,56	0	0	0	0	0	0	0	25.938,62	0	0	0	0	8.903,33	1.131,84	0	0
20433878885	13	13		0	27	0	71.842,72	6.260,00	0	0	0	0	0	0	14.400,00	0	0	0	0	8.780,73	1.116,25	0	0
20433960115		0		0	1	0	0	0	0	0	0	1.673,62	0	0	3.473,08	0	0	0	0	206,69	26,28	0	0
20434433461		0		0	30	0	48.549,50	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.563,39	707,25	0	0
20434633193		0		0	30	0	47.609,00	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.447,23	692,48	0	0
20435033289		0		0	30	0	101.585,57	6.260,00	8	8.335,70	0	0	0	0	20.000,00	0	0	0	0	13.483,43	1.714,09	0	0
20435051341		0		0	8	0	25.676,53	0	0	0	0	0	0	0	5.192,70	0	0	0	0	2.940,40	373,8	0	0
20435811451		0		0	11	0	35.305,23	0	0	0	0	8.336,70	0	0	18.419,11	0	0	0	0	5.288,87	672,35	0	0
20435869905		0		0	30	0	96.287,00	0	4	2.888,61	0	0	0	0	20.000,00	0	0	0	0	11.383,23	1.447,10	0	0
20436546565		0		0	23	0	36.500,23	0	0	0	0	0	0	0	8.565,84	0	0	0	0	4.176,21	530,9	0	0
20436616911		0		0	30	0	98.168,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.258,79	1.431,28	0	0
20436638117		0		0	1	0	0	0	0	0	0	333,88	0	0	0	0	0	0	0	41,23	5,24	0	0
20436680407		0		0	29	0	43.784,73	0	0	0	0	0	0	0	11.421,12	0	0	0	0	4.974,94	632,44	0	0
20437181951		0		0	30	0	98.381,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.285,15	1.434,63	0	0
20437760471		0		0	30	0	96.660,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.072,65	1.407,62	0	0
20437835021		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20438572210		0		0	30	0	118.170,47	0	0	0	0	0	0	0	53.756,46	0	0	0	0	13.729,10	1.745,32	0	0
20438576127		0		0	30	0	96.287,00	0	25	19.257,40	0	0	0	0	20.000,00	0	0	0	0	13.404,78	1.704,09	0	0
20438627856		0		0	30	0	99.500,40	12.866,72	0	0	0	0	0	0	20.000,00	0	0	0	0	13.012,38	1.654,21	0	0
20439048205		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20439118351		0		0	30	0	94.143,04	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.761,71	1.368,09	0	0
20439132702		0		0	30	0	96.287,00	0	15	13.720,90	0	0	0	0	20.000,00	0	0	0	0	12.721,02	1.617,17	0	0
20439201089		0		0	5	0	6.835,75	0	0	0	0	3.110,74	0	0	3.640,06	0	0	0	0	1.228,39	156,16	0	0

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	Situación de revista del período 2	Día de inicio situación de revista 2	Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados	Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras	Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial	Maternidad	Rectificación remuneración	Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
20439278359		0		0	3	0	4.101,45	0	0	0	0	2.326,37	0	0	3.164,18	0	0	0	0	793,84	100,92	0	0
20440020802		0		0	30	0	48.549,50	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.563,39	707,25	0	0
20440139974		0		0	30	0	43.206,30	0	0	0	0	0	0	0	11.897,00	0	0	0	0	4.903,50	623,36	0	0
20440923179		0		0	30	0	46.062,84	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.256,28	668,21	0	0
20440941495		0		0	6	0	9.521,80	0	0	0	0	158,7	0	0	2.855,28	0	0	0	0	1.195,54	151,98	0	0
20441318139		0		0	30	0	96.287,00	0	21	20.220,27	0	0	0	0	20.392,70	0	0	0	0	13.523,69	1.719,21	0	0
20441829125		0		0	4	0	12.838,27	12.838,27	0	0	0	11.796,98	0	0	15.523,76	0	0	0	0	4.543,89	577,64	0	0
20441833564		0		0	13	0	41.724,37	0	0	0	0	9.314,86	0	0	20.019,11	0	0	0	0	6.197,63	787,88	0	0
20441855665		0		0	30	0	119.352,17	0	0	0	0	0	0	0	53.756,46	0	0	0	0	13.875,04	1.763,87	0	0
20442952176	1	15		0	30	0	30.249,93	0	0	0	0	0	29.511,13	0	15.766,66	0	0	0	0	6.809,62	865,68	0	0
20442998818		0		0	30	0	118.170,47	0	0	0	0	0	0	0	53.756,46	0	0	0	0	13.729,10	1.745,32	0	0
20443003062		0		0	6	0	9.521,80	0	0	0	0	0	0	0	1.903,52	0	0	0	0	1.175,94	149,49	0	0
20443821334		0		0	30	0	47.609,00	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.447,23	692,48	0	0
20444144298		0		0	18	0	57.772,20	0	0	0	0	0	0	0	11.200,00	0	0	0	0	6.615,89	841,05	0	0
20444825619		0		0	30	0	119.352,17	0	0	0	0	0	0	0	53.756,46	0	0	0	0	13.875,04	1.763,87	0	0
20445217086		0		0	3	0	9.628,70	0	0	0	0	6.102,34	0	0	19.765,18	0	0	0	0	1.942,78	246,98	0	0
20445229440		0		0	26	0	69.460,73	0	0	0	0	0	0	0	16.800,00	0	0	0	0	7.713,45	980,58	0	0
20445521621		0		0	28	0	37.402,40	0	0	0	0	0	0	0	10.945,24	0	0	0	0	4.186,72	532,24	0	0
20446356950		0		0	30	0	96.287,00	0	2	1.444,31	0	0	0	0	20.000,00	0	0	0	0	11.204,86	1.424,42	0	0
20446905180		0		0	30	0	66.652,60	0	0	0	0	0	0	0	11.897,00	0	0	0	0	7.799,12	991,47	0	0
20447122147		0		0	30	0	100.145,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.503,05	1.462,33	0	0
20447252628		0		0	30	0	96.287,00	0	8	5.777,22	0	0	0	0	20.000,00	0	0	0	0	11.739,98	1.492,45	0	0
20447415578		0		0	30	0	57.589,94	0	0	0	0	0	0	0	25.938,62	0	0	0	0	6.679,88	849,18	0	0
20447500141		0		0	30	0	98.157,29	0	17	16.396,04	0	0	0	0	20.000,00	0	0	0	0	13.282,38	1.688,53	0	0
20447564786		0		0	18	0	24.044,40	0	0	0	0	4.383,30	0	0	10.611,28	0	0	0	0	3.457,96	439,6	0	0
20447857015		0		0	29	0	114.572,33	0	5	4.090,52	0	0	0	0	51.964,57	0	0	0	0	13.789,91	1.753,05	0	0
20447874327		0		0	29	0	42.934,09	0	0	0	0	0	0	0	55.980,49	0	0	0	0	4.869,88	619,09	0	0
20447943299		0		0	30	0	47.609,00	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.447,23	692,48	0	0
20448338828		0		0	28	0	74.803,87	0	0	0	0	0	0	0	18.400,00	0	0	0	0	8.373,32	1.064,46	0	0
20448821723		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20448844065		0		0	6	0	9.709,90	0	0	0	0	4.514,46	0	0	4.734,04	0	0	0	0	1.756,71	223,32	0	0
20448872204		0		0	25	0	80.239,17	0	0	0	0	0	0	0	16.000,00	0	0	0	0	9.188,74	1.168,12	0	0
20449395302		0		0	18	0	57.772,20	0	0	0	0	0	0	0	11.200,00	0	0	0	0	6.615,89	841,05	0	0
20449498659		0		0	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20450033430		0		0	30	0	97.936,29	6.260,00	0	0	0	0	0	0	14.400,00	0	0	0	0	12.003,29	1.525,92	0	0
20450708705		0		0	18	0	57.772,20	0	0	0	0	0	0	0	11.200,00	0	0	0	0	6.615,89	841,05	0	0
20450723232		0		0	30	0	90.943,87	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.366,61	1.317,86	0	0
20450732800		0		0	30	0	98.702,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.324,77	1.439,67	0	0
20452037492		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20452041589		0		0	30	0	96.287,00	0	8	7.702,96	0	0	0	0	20.392,70	0	0	0	0	11.977,81	1.522,68	0	0
20452252334		0		0	2	0	5.357,36	0	0	0	0	6.786,70	0	0	56.516,54	0	0	0	0	1.499,79	190,66	0	0
20452356628		0		0	29	0	85.700,38	0	4	3.857,89	0	0	0	0	19.200,00	0	0	0	0	10.195,49	1.296,11	0	0
20452991218		0		0	28	0	69.645,68	0	4	2.895,01	0	0	0	0	16.800,00	0	0	0	0	8.093,82	1.028,93	0	0
20452991986		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.177,60	0	0	0	0	11.026,49	1.401,75	0	0
20453028748		0		0	30	0	93.943,87	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.737,11	1.364,96	0	0
20453035973		0		0	14	0	22.656,43	0	0	0	0	0	0	0	5.234,68	0	0	0	0	2.596,25	330,05	0	0
20453063926		0		0	29	0	38.071,65	0	0	0	0	0	0	0	11.421,12	0	0	0	0	4.269,37	542,75	0	0
20453170552		0		0	14	0	44.933,93	0	0	0	0	8.733,68	0	0	20.819,11	0	0	0	0	6.522,23	829,14	0	0
20453224709		0		0	30	0	47.491,11	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.432,67	690,63	0	0
20453246230		0		0	30	0	98.168,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.258,79	1.431,28	0	0
20453968287		0		0	30	0	98.168,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.258,79	1.431,28	0	0
20454182694		0		0	19	0	60.981,77	0	0	0	0	0	0	0	12.000,00	0	0	0	0	6.983,44	887,77	0	0
20454220138		0		0	17	0	22.708,60	0	6	4.284,81	0	5.738,13	0	0	11.173,01	0	0	0	0	3.984,68	506,55	0	0
20454750692		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20454956398		0		0	4	0	5.260,94	6.260,00	0	0	0	7.453,84	0	0	6.144,30	0	0	0	0	2.266,50	288,13	0	0
20455432767	1	5		0	30	0	87.856,97	11.126,50	0	0	0	0	13.716,03	0	16.800,00	0	0	0	0	13.053,43	1.659,42	0	0
20456115722		0		0	9	0	26.734,10	0	2	1.925,74	0	11.017,93	0	0	20.726,07	0	0	0	0	4.804,10	610,72	0	0
20456257101		0		0	23	0	73.820,03	0	0	0	0	14.101,52	0	0	29.970,86	0	0	0	0	10.728,57	1.363,87	0	0
20458668656		0		0	30	0	112.300,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	13.004,10	1.653,15	0	0
20459301799		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20459496182		0		0	30	0	122.443,03	0	26	21.270,69	0	0	0	0	53.756,46	0	0	0	0	16.883,69	2.146,35	0	0
20459926330		0		0	30	0	49.513,36	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.682,42	722,38	0	0
20459966081		0		0	30	0	90.943,87	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.366,61	1.317,86	0	0
20460889031		0		0	25	0	80.239,17	0	0	0	0	13.355,07	0	0	24.546,07	0	0	0	0	11.424,34	1.452,33	0	0
20460896585		0		0	8	0	25.676,53	0	0	0	0	0	0	0	5.192,70	0	0	0	0	2.940,40	373,8	0	0
20460961158		0		0	6	0	9.521,80	0	0	0	0	0	0	0	1.903,52	0	0	0	0	1.175,94	149,49	0	0
20461072292	1	3		0	30	0	45.641,17	0	0	0	0	0	3.561,39	0	10.945,24	0	0	0	0	5.644,04	717,5	0	0
20461883940	1	4		0	30	0	87.750,99	0	9	6.499,37	0	0	10.243,21	0	17.600,00	0	0	0	0	12.040,00	1.530,59	0	0
20462786973		0		0	30	0	96.287,00	0	6	4.332,92	0	8.537,11	0	0	23.724,16	0	0	0	0	12.786,53	1.625,49	0	0
20464386298		0		0	29	0	72.950,75	0	0	0	0	0	0	0	11.421,12	0	0	0	0	8.576,94	1.090,35	0	0
20467495357		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20472322487		0		0	12	0	32.058,80	0	0	0	0	9.682,42	0	0	15.746,07	0	0	0	0	5.054,13	642,51	0	0
20508460180		0		0	23	0	61.446,04	0	9	7.462,24	0	0	0	0	14.400,00	0	0	0	0	7.789,38	990,23	0	0
20509827428		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20511726280		0		0	17	0	52.693,73	6.260,00	0	0	0	12.423,07	0	0	19.617,65	0	0	0	0	8.699,71	1.105,95	0	0
20921995718	1	11		0	28	0	74.977,75	0	0	0	0	0	48.899,88	0	49.120,15	0	0	0	0	14.433,81	1.834,91	0	0
20923552155		0		0	30	0	91.643,96	0	0	0	0	0	0	0	11.897,00	0	0	0	0	10.885,55	1.383,83	0	0
20923811169	1	22		0	30	0	66.893,05	0	0	0	0	0	109.034,30	0	51.877,24	0	0	0	0	20.862,07	2.652,10	0	0
20925260372		0		0	30	0	314.565,00	0	0	0	0	0	0	0	0	0	0	0	0	37.983,82	4.828,71	0	0
20927132029	1	22		0	30	0	35.516,82	0	16	18.325,51	0	0	108.107,16	0	53.756,46	0	0	0	0	19.135,81	2.432,65	0	0
20929213530	1	22		0	30	0	20.147,47	0	0	0	0	0	35.314,92	0	3.331,16	0	0	0	0	6.417,13	815,78	0	0
20929643624		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20929876955	1	22		0	30	0	40.777,44	0	0	0	0	0	68.984,83	0	5.600,00	0	0	0	0	12.690,69	1.613,31	0	0
20929896786		0		0	30	0	101.348,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.651,62	1.481,22	0	0
20930094375		0		0	30	0	47.609,00	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.447,23	692,48	0	0
20930362094		0		0	29	0	119.943,02	0	0	0	0	0	0	0	51.964,57	0	0	0	0	13.948,01	1.773,15	0	0
20937884312	1	8		0	30	0	83.946,95	0	0	0	0	0	23.668,62	0	14.400,00	0	0	0	0	12.425,57	1.579,61	0	0
20938784109		0		0	29	0	88.810,45	0	0	0	0	0	0	0	19.200,00	0	0	0	0	10.103,14	1.284,37	0	0
20938937193		0		0	29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20939257269		0		0	23	0	281.712,43	0	0	0	0	0	0	0	0	0	0	0	0	33.926,53	4.312,93	0	0
20939880780		0		0	30	0	65.354,84	0	0	0	0	0	0	0	11.897,00	0	0	0	0	7.638,85	971,09	0	0
20940028273		0		0	30	0	96.500,40	0	20	14.475,06	0	0	0	0	20.000,00	0	0	0	0	12.840,51	1.632,36	0	0
20940778574		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
20941340793		0		0	30	0	47.731,23	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.462,33	694,4	0	0
20942055324	1	22		0	30	0	36.611,24	0	9	7.804,71	0	0	107.159,83	0	53.756,46	0	0	0	0	17.854,65	2.269,78	0	0
20942306831		0		0	30	0	129.574,43	0	0	0	0	0	0	0	52.628,74	0	0	0	0	15.137,49	1.924,36	0	0
20942434929		0		0	30	0	133.963,53	0	0	0	0	0	0	0	20.000,00	0	0	0	0	15.679,54	1.993,27	0	0

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	Situación de revista del período 2	Día de inicio situación de revista 2	Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados	Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras	Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial	Maternidad	Rectificación remuneración	Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
20944102168	1	8		0	30	0	98.586,31	0	0	0	0	0	37.185,74	0	52.628,74	0	0	0	0	15.902,89	2.021,66	0	0
20944297651		0		0	25	0	98.884,45	0	6	4.908,62	0	0	0	0	44.797,05	0	0	0	0	12.097,65	1.537,92	0	0
20944735039	19	4	1	14	3	0	9.816,80	0	0	0	0	6.082,45	0	0	9.346,07	0	0	0	0	1.963,56	249,62	0	0
20945261588	1	8		0	30	0	79.102,35	0	0	0	0	0	22.994,94	0	14.400,00	0	0	0	0	11.744,06	1.492,97	0	0
20945852152		0		0	30	0	97.142,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.132,08	1.415,17	0	0
20946139247		0		0	30	0	130.529,18	0	0	0	0	0	0	0	53.756,46	0	0	0	0	15.255,40	1.939,35	0	0
20946443337		0		0	30	0	135.963,67	0	14	12.255,19	0	0	0	0	53.756,46	0	0	0	0	17.440,07	2.217,08	0	0
20947118995		0		0	30	0	0	0	0	0	0	7.096,16	0	0	3.097,17	0	0	0	0	876,38	111,41	0	0
20947169425	1	15		0	30	0	63.162,60	0	0	0	0	0	67.427,48	0	53.756,46	0	0	0	0	15.262,92	1.940,31	0	0
20948274524		0		0	30	0	100.627,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.562,48	1.469,89	0	0
20948355214	1	22		0	30	0	40.712,22	0	2	1.481,19	0	0	69.640,54	0	5.777,60	0	0	0	0	12.946,54	1.645,84	0	0
20948370051		0		0	30	0	47.609,00	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.447,23	692,48	0	0
20949892248	1	22		0	30	0	36.608,43	0	6	7.133,86	0	0	111.350,24	0	53.756,46	0	0	0	0	18.288,97	2.324,99	0	0
20950002191		0		0	30	0	120.170,28	0	24	23.997,70	0	0	0	0	53.756,46	0	0	0	0	16.939,79	2.153,48	0	0
20951153827		0		0	30	0	97.783,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.211,32	1.425,24	0	0
20953143209		0		0	30	0	50.949,23	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.859,75	744,92	0	0
20953147182		0		0	30	0	106.783,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	12.322,82	1.566,54	0	0
20956525455	1	22		0	30	0	32.638,19	0	0	0	0	0	78.174,50	0	5.600,00	0	0	0	0	12.820,41	1.629,80	0	0
20957293027		0		0	30	0	135.651,67	0	8	6.872,07	0	0	0	0	53.756,46	0	0	0	0	16.736,73	2.127,66	0	0
20957776184		0		0	30	0	124.337,15	0	28	31.458,80	0	0	0	0	53.756,46	0	0	0	0	18.375,85	2.336,04	0	0
20957841067		0		0	29	0	126.663,13	0	18	17.180,17	0	0	0	0	51.964,57	0	0	0	0	16.899,69	2.148,38	0	0
20957895442		0		0	30	0	121.715,58	0	0	0	0	0	0	0	53.756,46	0	0	0	0	14.166,92	1.800,98	0	0
20958093056		0		0	30	0	141.715,58	0	0	0	0	0	0	0	53.756,46	0	0	0	0	16.636,92	2.114,98	0	0
20958821469	1	15		0	30	0	194.779,20	0	0	0	0	0	204.518,16	0	0	0	0	0	0	48.448,27	6.159,01	0	0
20959313653		0		0	30	0	127.739,67	0	0	0	0	0	0	0	53.756,46	0	0	0	0	14.910,89	1.895,56	0	0
20959523887		0		0	28	0	110.292,44	0	0	0	0	20.448,88	0	0	60.596,85	0	0	0	0	16.004,80	2.034,62	0	0
20959577251		0		0	30	0	124.008,10	0	15	13.329,63	0	0	0	0	53.756,46	0	0	0	0	16.096,26	2.046,24	0	0
20959627097		0		0	30	0	231.472,00	0	0	0	0	0	0	0	0	0	0	0	0	27.721,84	3.524,15	0	0
20959955833		0		0	30	0	103.027,09	0	6	4.814,35	0	0	0	0	20.000,00	0	0	0	0	12.453,46	1.583,15	0	0
20960053851		0		0	30	0	148.370,00	0	0	0	0	0	0	0	0	0	0	0	0	17.458,74	2.219,45	0	0
20960876017		0		0	30	0	192.380,00	0	0	0	0	0	0	0	0	0	0	0	0	22.893,98	2.910,41	0	0
23127097704		0		0	30	0	96.447,29	0	4	3.857,89	0	0	0	0	20.392,70	0	0	0	0	11.522,74	0	0	0
23141031929		0		0	29	0	87.689,89	0	0	0	0	0	0	0	19.200,00	0	0	0	0	9.964,75	1.266,77	0	0
23145740924		0		0	6	0	9.634,00	0	0	0	0	1.311,66	0	0	4.825,21	0	0	0	0	1.351,79	171,85	0	0
23164341674		0		0	30	0	71.844,88	0	0	0	0	0	0	0	25.938,62	0	0	0	0	8.440,37	1.072,99	0	0
23168314639		0		0	30	0	45.952,71	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.242,68	666,48	0	0
23170244664		0		0	29	0	39.310,13	0	0	0	0	0	0	0	11.421,12	0	0	0	0	4.422,32	562,19	0	0
23170351339		0		0	30	0	50.178,31	0	0	0	0	0	0	0	11.897,00	0	0	0	0	2.137,78	564,79	0	0
23171204364		0		0	30	0	1.064,37	0	0	0	0	0	17.881,39	0	6.484,65	0	0	0	0	2.231,68	283,7	0	0
23175124624	1	22		0	30	0	46.499,24	0	0	0	0	0	71.005,87	0	5.600,00	0	0	0	0	13.646,93	1.734,87	0	0
23179433249		0		0	30	0	141.953,72	0	5	5.974,88	0	0	0	0	53.756,46	0	0	0	0	17.404,23	2.212,52	0	0
23179672049		0		0	30	0	98.986,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.359,89	1.444,13	0	0
23181656654	1	8		0	30	0	81.042,51	0	0	0	0	0	23.842,67	0	14.792,70	0	0	0	0	4.482,97	1.184,37	0	0
23182341304		0		0	30	0	49.696,92	0	0	0	0	0	0	0	10.469,36	0	0	0	0	5.705,09	725,26	0	0
23183033344	1	15		0	30	0	29.825,98	0	0	0	0	0	23.947,65	0	5.710,56	0	0	0	0	6.208,57	789,27	0	0
23185216454		0		0	30	0	57.019,74	0	0	0	0	0	0	0	25.938,62	0	0	0	0	6.609,46	840,23	0	0
23185939944	1	15		0	30	0	59.916,91	0	0	0	0	0	50.059,54	0	10.400,00	0	0	0	0	12.717,14	1.616,67	0	0
23188454399		0		0	30	0	98.795,93	0	8	8.531,93	0	0	0	0	19.200,00	0	0	0	0	12.390,04	1.575,09	0	0
23200010604		0		0	30	0	96.821,20	0	7	5.083,11	0	0	0	0	20.000,00	0	0	0	0	11.720,23	1.489,94	0	0
23200020774	1	15		0	30	0	65.447,68	0	4	3.049,00	0	0	48.301,02	0	10.400,00	0	0	0	0	13.559,56	1.723,77	0	0
23201147484		0		0	28	0	25.731,93	0	0	0	0	4.145,70	0	0	18.681,02	0	0	0	0	3.620,21	460,22	0	0
23205090304		0		0	30	0	139.002,73	0	0	0	0	0	0	0	19.453,97	0	0	0	0	16.842,48	2.141,11	0	0
23206333464		0		0	30	0	101.589,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.681,34	1.485,00	0	0
23206622024		0		0	30	0	47.609,00	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.447,23	692,48	0	0
23207151564	1	15		0	30	0	57.057,24	0	0	0	0	0	47.909,23	0	10.400,00	0	0	0	0	12.098,40	1.538,02	0	0
23208636529		0		0	30	0	109.908,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	12.708,71	1.615,60	0	0
23208639374	1	22		0	30	0	19.667,33	0	0	0	0	0	37.597,36	0	3.331,16	0	0	0	0	2.462,34	650,53	0	0
23208795449		0		0	30	0	7.008,33	0	5	4.685,69	0	0	154.495,78	0	53.756,46	0	0	0	0	19.659,49	2.499,22	0	0
23209033194		0		0	30	0	28.509,88	0	0	0	0	0	0	0	12.969,31	0	0	0	0	3.304,73	420,12	0	0
23210351914	1	22		0	30	0	21.984,54	0	0	0	0	0	51.728,31	0	25.938,62	0	0	0	0	8.671,06	1.102,31	0	0
23213501054		0		0	30	0	111.261,92	0	0	0	0	0	0	0	34.584,81	0	0	0	0	13.169,98	1.674,24	0	0
23214663104		0		0	30	0	48.974,83	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.615,91	713,93	0	0
23215434079	1	6		0	30	0	217.360,83	0	0	0	0	0	52.166,60	0	0	0	0	0	0	32.421,68	4.121,62	0	0
23216354524		0		0	30	0	97.142,00	0	7	6.071,38	0	0	0	0	20.000,00	0	0	0	0	11.881,90	1.510,49	0	0
23217656729		0		0	30	0	96.287,00	0	1	722,15	0	0	0	0	20.000,00	0	0	0	0	11.115,68	1.413,09	0	0
23218007724		0		0	30	0	43.206,30	0	0	0	0	0	0	0	11.897,00	0	0	0	0	4.903,50	623,36	0	0
23218449794		0		0	30	0	46.062,84	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.256,28	668,21	0	0
23218517439		0		0	30	0	357.112,00	0	0	0	0	0	0	0	0	0	0	0	0	43.238,38	5.496,70	0	0
23219195699		0		0	30	0	188.486,27	0	0	0	0	0	0	0	53.756,46	0	0	0	0	8.311,90	2.195,94	0	0
23223932894	1	15		0	30	0	47.957,52	0	0	0	0	0	45.271,30	0	8.800,00	0	0	0	0	10.648,80	1.353,73	0	0
23226245464		0		0	30	0	103.514,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.919,05	1.515,22	0	0
23228280429		0		0	22	0	58.731,96	6.260,00	0	0	0	0	0	0	14.400,00	0	0	0	0	7.161,55	910,42	0	0
23228799734		0		0	28	0	37.516,48	0	0	0	0	0	0	0	10.945,24	0	0	0	0	4.200,81	534,03	0	0
23229185829		0		0	30	0	102.551,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.800,19	1.500,11	0	0
23229503634	1	15		0	30	0	25.676,21	0	0	0	0	0	29.258,10	0	6.186,44	0	0	0	0	2.355,61	622,33	0	0
23231304339		0		0	30	0	49.456,22	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.675,37	721,48	0	0
23232668474		0		0	30	0	98.862,60	0	0	0	0	0	0	0	69.138,84	0	0	0	0	11.344,58	1.442,19	0	0
23236880214		0		0	30	0	106.337,00	0	0	0	0	0	0	0	0	0	0	0	0	12.267,67	1.559,53	0	0
23238164354	1	15		0	30	0	27.844,74	0	0	0	0	0	25.281,23	0	6.186,44	0	0	0	0	6.128,58	779,1	0	0
23241202224		0		0	4	0	4.924,79	0	0	0	0	4.047,80	0	0	9.779,24	0	0	0	0	1.108,11	140,87	0	0
23242995104		0		0	30	0	123.162,65	0	0	0	0	0	0	0	51.877,24	0	0	0	0	14.345,63	1.823,70	0	0
23243080134		0		0	30	0	328.446,00	0	0	0	0	0	0	0	0	0	0	0	0	39.698,13	5.046,64	0	0
23243090504		0		0	30	0	58.730,34	0	0	0	0	0	0	0	25.938,62	0	0	0	0	6.820,72	867,09	0	0
23246253064	1	8		0	30	0	39.551,65	0	0	0	0	0	12.029,90	0	8.565,84	0	0	0	0	5.937,84	754,85	0	0
23246864284	1	22		0	30	0	19.822,53	0	0	0	0	0	34.405,09	0	3.331,16	0	0	0	0	6.264,63	796,39	0	0
23251623139	1	22		0	30	0	17.260,46	0	0	0	0	0	35.011,64	0	3.331,16	0	0	0	0	6.023,13	765,69	0	0
23252315039		0		0	30	0	256.883,00	0	0	0	0	0	0	0	0	0	0	0	0	30.860,10	3.923,11	0	0
23254249009	1	22		0	30	0	62.293,90	0	0	0	0	0	163.222,92	0	0	0	0	0	0	26.986,37	3.430,66	0	0
23254705209		0		0	30	0	94.762,73	0	0	0	0	0	1.592.013,92	0	0	0	0	0	0	207.451,96	26.372,44	0	0
23254848824		0		0	30	0	28.718,60	0	0	0	0	0	0	0	12.900,37	0	0	0	0	3.114,27	395,9	0	0
23256829649		0		0	30	0	70.018,67	0	0	0	0	0	1.176.313,60	0	0	0	0	0	0	153.057,08	19.457,46	0	0
23257861864		0		0	30	0	48.052,16	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.501,96	699,44	0	0
23258040279	18	11	1	16	29	0	59.807,10	0	0	0	0	0	0	0	11.421,12	0	0	0	0	6.953,70	883,99	0	0
23259179904		0		0	30	0	46.374,20	0	0	0	0	0	0	0	11.825,00	0	0	0	0	5.294,74	673,1	0	0
23262048454		0		0	18	0	68.423,69	0	0	0	0	0	0	0	31.126,35	0	0	0	0	7.931,35	1.008,28	0	0
23262740994		0		0	30	0	44.542,10	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.068,47	644,33	0	0
23263283244	1	22		0	30	0	39.819,85	0	0	0	0	0	70.133,94	0	5.600,00	0	0	0	0	12.714,34	1.616,32	0	0

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	Situación de revista del período 2	Día de inicio situación de revista 2	Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados	Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras	Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial	Maternidad	Rectificación remuneración	Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
23263867149	1	8		0	30	0	79.196,69	0	0	0	0	0	23.747,89	0	14.400,00	0	0	0	0	11.848,70	1.506,27	0	0
23264376009	1	15		0	29	0	37.726,08	0	0	0	0	0	45.271,30	0	8.800,00	0	0	0	0	9.385,22	1.193,10	0	0
23264596734		0		0	30	0	48.832,20	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.598,30	711,69	0	0
23265361579	1	22		0	30	0	17.231,16	0	0	0	0	0	48.247,25	0	25.800,74	0	0	0	0	7.221,63	918,05	0	0
23266649959	1	15		0	30	0	82.386,32	0	0	0	0	0	66.175,46	0	53.756,46	0	0	0	0	17.482,43	2.222,46	0	0
23266739214	1	22		0	30	0	33.923,72	0	0	0	0	0	104.349,75	0	51.877,24	0	0	0	0	16.211,82	2.060,94	0	0
23269513004		0		0	30	0	83.692,30	0	0	0	0	0	0	0	16.000,00	0	0	0	0	9.471,04	1.204,01	0	0
23269971169		0		0	30	0	154.597,32	0	24	25.017,69	0	0	0	0	53.756,46	0	0	0	0	21.317,50	2.710,00	0	0
23269976659	1	9		0	30	0	62.628,44	0	0	0	0	0	28.086,43	0	9.600,00	0	0	0	0	10.338,33	1.314,27	0	0
23270486304		0		0	30	0	98.024,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.241,03	1.429,02	0	0
23271146469		0		0	30	0	121.715,58	0	0	0	0	0	0	0	53.756,46	0	0	0	0	14.166,92	1.800,98	0	0
23271295774	1	16		0	30	0	99.708,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.449,03	1.455,46	0	0
23271326874		0		0	30	0	49.335,87	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.660,50	719,59	0	0
23272070954	1	15		0	30	0	57.358,76	0	0	0	0	0	47.547,40	0	10.400,00	0	0	0	0	12.090,96	1.537,07	0	0
23273137254		0		0	26	0	71.692,92	0	0	0	0	0	0	0	16.800,00	0	0	0	0	7.989,12	1.015,62	0	0
23273158189		0		0	30	0	101.328,29	0	6	4.822,37	0	0	0	0	20.000,00	0	0	0	0	12.244,65	1.556,61	0	0
23274172894		0		0	30	0	49.576,57	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.690,23	723,37	0	0
23274519134	1	22		0	30	0	40.777,44	0	0	0	0	0	68.984,83	0	5.600,00	0	0	0	0	12.690,69	1.613,31	0	0
23275002909		0		0	30	0	154.267,34	0	0	0	0	0	0	0	53.756,46	0	0	0	0	18.187,06	2.312,04	0	0
23275394394		0		0	30	0	96.741,00	0	0	0	0	0	0	0	22.935,00	0	0	0	0	11.082,56	1.408,88	0	0
23276288849		0		0	30	0	47.609,00	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.447,23	692,48	0	0
23277388243		0		0	30	0	43.972,81	0	0	0	0	0	0	0	11.897,00	0	0	0	0	4.998,16	635,39	0	0
23278420604		0		0	29	0	25.736,53	0	0	0	0	0	0	0	12.470,36	0	0	0	0	2.745,98	349,08	0	0
23278671119		0		0	30	0	97.783,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.211,32	1.425,24	0	0
23280285889	1	22		0	30	0	43.223,70	0	0	0	0	0	104.226,35	0	53.756,46	0	0	0	0	17.345,13	2.205,01	0	0
23281331604		0		0	28	0	80.199,58	0	0	0	0	0	0	0	24.209,38	0	0	0	0	5.499,23	1.020,08	0	0
23282508109		0		0	30	0	103.264,80	0	2	1.473,97	0	0	0	0	20.000,00	0	0	0	0	12.070,28	1.534,44	0	0
23282962454		0		0	30	0	49.696,92	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.705,09	725,26	0	0
23283001954		0		0	17	0	54.956,24	0	0	0	0	10.872,58	0	0	19.006,27	0	0	0	0	8.014,53	1.018,85	0	0
23283370054		0		0	30	0	43.451,31	0	0	0	0	0	0	0	11.897,00	0	0	0	0	4.933,76	627,21	0	0
23284900049	1	8		0	30	0	87.724,50	0	0	0	0	0	24.599,40	0	14.400,00	0	0	0	0	13.007,05	1.653,53	0	0
23285008824		0		0	30	0	90.943,87	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.366,61	1.317,86	0	0
23287131119		0		0	17	0	66.963,06	0	0	0	0	14.028,84	0	0	40.997,04	0	0	0	0	9.887,17	1.256,91	0	0
23290212804		0		0	30	0	96.287,00	0	2	1.444,31	0	0	0	0	20.000,00	0	0	0	0	11.204,86	1.424,42	0	0
23292835574	1	8		0	30	0	48.960,95	0	0	0	0	0	17.881,39	0	25.938,62	0	0	0	0	7.822,55	994,45	0	0
23294796959		0		0	30	0	99.708,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.449,03	1.455,46	0	0
23295591404		0		0	30	0	98.538,95	0	0	0	0	0	0	0	11.897,00	0	0	0	0	11.737,08	1.492,08	0	0
23295802219	1	22		0	30	0	35.209,51	0	0	0	0	0	112.420,87	0	53.756,46	0	0	0	0	17.367,40	2.207,84	0	0
23295848154		0		0	30	0	180.806,32	0	0	0	0	0	0	0	0	0	0	0	0	21.464,63	2.728,70	0	0
23296768294		0		0	30	0	45.877,90	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.233,44	665,3	0	0
23298063344		0		0	23	0	30.916,13	0	0	0	0	1.975,20	0	0	10.813,27	0	0	0	0	4.034,45	512,88	0	0
23298238799		0		0	30	0	126.715,58	0	0	0	0	0	0	0	53.756,46	0	0	0	0	14.784,42	1.879,48	0	0
23301298714	1	8		0	30	0	12.130,94	0	0	0	0	0	4.430,43	0	6.484,65	0	0	0	0	2.045,33	260,01	0	0
23301746024		0		0	30	0	59.870,73	0	0	0	0	0	0	0	25.938,62	0	0	0	0	6.961,56	884,99	0	0
23302045844		0		0	30	0	96.500,40	0	2	1.447,51	0	0	0	0	20.000,00	0	0	0	0	11.231,61	1.427,82	0	0
23305703524	1	22		0	30	0	19.638,37	0	0	0	0	0	34.096,55	0	3.331,16	0	0	0	0	6.203,79	788,66	0	0
23307146649		0		0	30	0	96.981,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.112,27	1.412,65	0	0
23309345274		0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23309945654	1	15		0	30	0	79.130,13	0	0	0	0	0	83.086,64	0	0	0	0	0	0	19.168,82	2.436,85	0	0
23311074504		0		0	29	0	44.843,12	0	0	0	0	0	0	0	11.421,12	0	0	0	0	5.105,65	649,06	0	0
23312087669		0		0	30	0	97.142,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.132,08	1.415,17	0	0
23312639904		0		0	30	0	48.170,00	0	0	0	0	0	0	0	11.468,00	0	0	0	0	5.516,52	701,29	0	0
23314939999		0		0	30	0	96.287,00	12.838,27	0	0	0	0	0	0	20.000,00	0	0	0	0	12.612,02	1.603,31	0	0
23315160189	1	15		0	30	0	61.864,80	0	0	0	0	0	67.566,81	0	53.756,46	0	0	0	0	15.119,85	1.922,12	0	0
23315310199		0		0	30	0	122.897,29	0	0	0	0	0	0	0	53.756,46	0	0	0	0	14.312,86	1.819,53	0	0
23315532159		0		0	29	0	85.906,77	0	0	0	0	0	0	0	19.200,00	0	0	0	0	9.744,53	1.238,78	0	0
23316552269		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
23318520879		0		0	30	0	101.481,60	12.930,88	8	7.758,53	0	0	0	0	20.000,00	0	0	0	0	14.223,17	1.808,13	0	0
23318817324		0		0	30	0	106.512,12	0	0	0	0	0	0	0	20.000,00	0	0	0	0	12.289,29	1.562,28	0	0
23319257489	1	15		0	30	0	69.009,32	0	5	4.466,09	0	0	72.459,78	0	53.756,46	0	0	0	0	17.158,04	2.181,22	0	0
23319355014	1	22		0	30	0	58.989,86	0	0	0	0	0	85.280,59	0	5.600,00	0	0	0	0	16.952,45	2.155,09	0	0
23320873509	1	8		0	30	0	75.504,60	0	0	0	0	0	28.178,40	0	14.400,00	0	0	0	0	11.939,90	1.517,87	0	0
23320900379		0		0	30	0	128.037,20	0	4	3.537,48	0	0	0	0	53.756,46	0	0	0	0	15.384,52	1.955,76	0	0
23322256434		0		0	30	0	63.462,98	0	0	0	0	0	0	0	25.938,62	0	0	0	0	7.405,20	941,39	0	0
23322639414		0		0	30	0	80.841,60	0	0	0	0	0	0	0	0	0	0	0	0	9.118,98	1.159,26	0	0
23323009244		0		0	30	0	0	0	0	0	0	3.573,28	0	0	2.619,82	0	0	0	0	441,3	56,1	0	0
23324673474		0		0	30	0	47.609,00	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.447,23	692,48	0	0
23325740914		0		0	1	0	0	0	0	0	0	420,04	0	0	8.672,68	0	0	0	0	51,87	6,59	0	0
23326377074		0		0	30	0	96.500,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.052,84	1.405,10	0	0
23329426653		0		0	30	0	135.339,47	0	0	0	0	0	0	0	53.756,46	0	0	0	0	15.849,47	2.014,87	0	0
23329478009		0		0	30	0	103.164,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.875,87	1.509,73	0	0
23329912434		0		0	27	0	72.132,30	0	0	0	0	0	0	0	17.600,00	0	0	0	0	8.043,38	1.022,52	0	0
23330368284		0		0	30	0	48.549,50	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.563,39	707,25	0	0
23330609109		0		0	20	0	80.937,69	0	0	0	0	0	0	0	35.837,64	0	0	0	0	9.130,85	1.160,76	0	0
23332237764	1	22		0	30	0	36.462,69	0	0	0	0	0	76.997,17	0	5.600,00	0	0	0	0	13.147,34	1.671,36	0	0
23332541374		0		0	1	0	0	0	0	0	0	586,22	0	0	3.980,41	0	0	0	0	72,4	9,2	0	0
23333191059		0		0	30	0	123.162,65	0	0	0	0	0	0	0	51.877,24	0	0	0	0	14.345,63	1.823,70	0	0
23334145034		0		0	30	0	40.642,34	0	0	0	0	0	0	0	11.825,00	0	0	0	0	4.586,85	583,11	0	0
23334201899		0		0	29	0	87.689,89	0	2	1.477,58	0	0	0	0	19.200,00	0	0	0	0	10.147,23	1.289,97	0	0
23334552764		0		0	30	0	40.356,70	0	0	0	0	0	0	0	0	0	0	0	0	4.551,58	578,62	0	0
23334661989		0		0	30	0	61.966,74	0	0	0	0	0	0	0	11.897,00	0	0	0	0	7.220,42	917,9	0	0
23338970404		0		0	9	0	14.282,70	0	0	0	0	0	0	0	3.331,16	0	0	0	0	1.763,91	224,24	0	0
23341633974	12	3	1	17	28	0	52.677,80	0	0	0	0	0	45.136,56	0	21.170,77	0	96.741,00	0	0	11.215,12	1.425,73	0	0
23341926564		0		0	30	0	59.870,73	0	0	0	0	0	0	0	25.938,62	0	0	0	0	6.961,56	884,99	0	0
23342378749		0		0	30	0	98.852,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.343,27	1.442,02	0	0
23342396909		0		0	29	0	125.255,28	0	0	0	0	0	0	0	50.874,45	0	0	0	0	14.604,07	1.856,55	0	0
23342402259		0		0	30	0	131.293,78	0	23	20.632,24	0	0	0	0	52.628,74	0	0	0	0	17.897,91	2.275,28	0	0
23342941524		0		0	30	0	48.493,44	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.556,46	706,37	0	0
23344590869	1	22		0	30	0	35.737,60	0	4	3.468,76	0	0	107.774,60	0	53.756,46	0	0	0	0	17.287,19	2.197,64	0	0
23344795304		0		0	9	0	14.564,85	0	0	0	0	0	0	0	3.331,16	0	0	0	0	1.798,76	228,67	0	0
23345567194	1	8		0	30	0	87.110,25	0	0	0	0	0	26.809,49	0	14.400,00	0	0	0	0	13.204,13	1.678,58	0	0
23345857389		0		0	30	0	101.164,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.628,87	1.478,33	0	0
23345933859		0		0	4	0	6.347,87	0	0	0	0	0	0	0	951,76	0	0	0	0	783,96	99,66	0	0
23346731834		0		0	30	0	98.986,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.359,89	1.444,13	0	0
23347708259		0		0	30	0	124.031,73	0	16	13.613,24	0	0	0	0	53.756,46	0	0	0	0	16.134,20	2.051,07	0	0
23347767239		0		0	30	0	141.605,84	0	10	11.780,69	0	0	0	0	53.756,46	0	0	0	0	18.078,28	2.298,21	0	0
23349525569		0		0	30	0	121.553,79	0	14	12.238,82	0	0	0	0	53.756,46	0	0	0	0	15.658,43	1.990,59	0	0

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	Situación de revista del período 2	Día de inicio situación de revista 2	Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados	Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras	Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial	Maternidad	Rectificación remuneración	Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
23350993134		0		0	30	0	82.621,60	0	0	0	0	0	0	0	25.938,62	0	0	0	0	9.771,29	1.242,18	0	0
23351586834	1	22		0	29	0	12.551,01	0	0	0	0	0	35.305,78	0	2.855,28	0	0	0	0	5.477,84	696,37	0	0
23352145084		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
23352154709	1	15		0	30	0	59.345,54	0	0	0	0	0	47.563,27	0	10.400,00	0	0	0	0	12.338,28	1.568,51	0	0
23352448249		0		0	29	0	86.992,15	0	0	0	0	0	0	0	19.200,00	0	0	0	0	9.878,58	1.255,82	0	0
23353114409		0		0	30	0	122.254,58	0	12	9.568,79	0	0	0	0	51.877,24	0	0	0	0	15.415,23	1.959,67	0	0
23353530089		0		0	30	0	98.505,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.300,46	1.436,58	0	0
23354857944		0		0	30	0	94.441,93	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.798,62	1.372,78	0	0
23354880709		0		0	30	0	156.017,60	6.260,00	0	0	0	0	0	0	20.000,00	0	0	0	0	19.176,33	2.437,80	0	0
23357606799		0		0	30	0	54.489,34	0	0	0	0	0	0	0	11.897,00	0	0	0	0	6.296,96	800,5	0	0
23358540139		0		0	30	0	96.500,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.052,84	1.405,10	0	0
23359722109		0		0	30	0	120.109,60	0	11	9.089,13	0	0	0	0	53.756,46	0	0	0	0	15.091,09	1.918,46	0	0
23359756429		0		0	27	0	88.543,26	0	0	0	0	15.248,84	0	0	26.304,08	0	0	0	0	12.678,97	1.611,82	0	0
23360860949	1	22		0	30	0	38.287,24	0	0	0	0	0	107.204,26	0	53.756,46	0	0	0	0	17.103,25	2.174,26	0	0
23361582209		0		0	30	0	199.465,00	0	0	0	0	0	0	0	0	0	0	0	0	23.768,97	3.021,64	0	0
23362119499		0		0	30	0	98.168,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.258,79	1.431,28	0	0
23362955114	1	5		0	30	0	38.924,55	0	0	0	0	0	11.153,07	0	9.517,60	0	0	0	0	5.752,11	731,24	0	0
23364769474		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
23364849664		0		0	30	0	48.052,16	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.501,96	699,44	0	0
23365553084		0		0	30	0	425.000,00	0	0	0	0	0	0	0	0	0	0	0	0	51.622,55	6.562,54	0	0
23366072349		0		0	30	0	101.921,00	0	20	14.571,30	0	0	0	0	20.000,00	0	0	0	0	13.521,84	1.718,97	0	0
23366468609		0		0	29	0	85.906,77	0	28	20.298,77	0	0	0	0	19.200,00	0	0	0	0	12.251,43	1.557,47	0	0
23366570624		0		0	30	0	93.666,67	0	0	0	0	0	0	0	22.935,00	0	0	0	0	10.702,88	1.360,61	0	0
23367598409	12	2	1	16	29	0	46.158,39	6.465,44	0	0	0	0	48.070,19	0	9.600,00	0	0	0	0	11.570,76	1.470,94	0	0
23367878819		0		0	30	0	96.447,29	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.046,29	1.404,26	0	0
23371570519		0		0	30	0	97.142,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.132,08	1.415,17	0	0
23372314354		0		0	30	0	62.864,27	0	0	0	0	0	0	0	25.938,62	0	0	0	0	7.331,26	931,99	0	0
23375542269		0		0	30	0	61.370,82	0	0	0	0	0	0	0	11.897,00	0	0	0	0	7.146,82	908,54	0	0
23375586894		0		0	30	0	52.060,61	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.997,01	762,37	0	0
23375805154		0		0	4	0	12.845,33	0	0	0	0	0	0	0	3.528,46	0	0	0	0	1.586,40	201,67	0	0
23376609499		0		0	16	0	53.432,27	0	0	0	0	4.452,69	0	0	14.673,04	0	0	0	0	7.076,71	899,63	0	0
23376706699		0		0	30	0	118.375,00	0	3	2.454,31	0	0	0	0	53.756,46	0	0	0	0	14.057,47	1.787,06	0	0
23377271254		0		0	30	0	82.108,43	0	0	0	0	0	0	0	25.938,62	0	0	0	0	9.707,91	1.234,12	0	0
23377984919	1	15		0	30	0	62.633,08	0	20	16.852,93	0	0	72.584,29	0	53.756,46	0	0	0	0	17.915,73	2.277,55	0	0
23378902509	1	15		0	30	0	52.731,83	6.260,00	0	0	0	0	54.245,36	0	10.400,00	0	0	0	0	13.119,84	1.667,87	0	0
23379061524		0		0	27	0	42.848,10	0	0	0	0	9.984,35	0	0	17.637,79	0	0	0	0	6.455,13	820,61	0	0
23382532899		0		0	29	0	42.856,53	0	0	0	0	0	0	0	11.421,12	0	0	0	0	4.860,30	617,87	0	0
23382558944		0		0	17	0	27.511,38	0	0	0	0	5.233,03	0	0	10.611,28	0	0	0	0	3.987,47	506,91	0	0
23382768639		0		0	12	0	32.058,80	0	0	0	0	10.254,78	0	0	18.419,11	0	0	0	0	5.122,41	651,19	0	0
23383645964		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
23383691664		0		0	30	0	74.133,70	0	0	0	0	0	0	0	16.758,80	0	0	0	0	8.290,56	1.053,94	0	0
23383971489	1	15		0	30	0	61.050,97	0	0	0	0	0	45.181,47	0	10.400,00	0	0	0	0	12.254,75	1.557,89	0	0
23384228259	1	10		0	30	0	97.989,40	6.260,00	0	0	0	0	0	0	20.000,00	0	0	0	0	12.009,85	1.526,76	0	0
23385283334		0		0	30	0	147.010,00	0	0	0	0	0	0	0	0	0	0	0	0	17.290,78	2.198,10	0	0
23385642709		0		0	30	0	48.811,46	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.595,74	711,36	0	0
23388042494		0		0	30	0	86.104,37	0	0	0	0	0	0	0	25.938,62	0	0	0	0	10.201,41	1.296,86	0	0
23388350474		0		0	26	0	84.524,74	0	0	0	0	8.217,68	0	0	21.873,04	0	0	0	0	11.369,60	1.445,37	0	0
23388417919		0		0	29	0	87.363,73	0	4	2.888,61	0	0	0	0	19.200,00	0	0	0	0	10.281,21	1.307,00	0	0
23388478489	1	15		0	30	0	56.373,59	0	0	0	0	0	79.828,43	0	53.756,46	0	0	0	0	15.955,99	2.028,41	0	0
23388536624		0		0	30	0	64.748,24	0	0	0	0	0	0	0	11.897,00	0	0	0	0	7.563,93	961,57	0	0
23389087769		0		0	28	0	51.609,60	0	0	0	0	0	0	0	24.080,69	0	0	0	0	5.508,83	700,31	0	0
23390258909		0		0	30	0	53.448,20	0	0	0	0	0	0	0	12.900,37	0	0	0	0	6.168,38	784,16	0	0
23391154724		0		0	2	0	3.299,52	0	0	0	0	18,33	0	0	951,76	0	0	0	0	409,75	52,09	0	0
23392752129		0		0	30	0	96.821,20	0	4	2.904,64	0	0	0	0	20.177,60	0	0	0	0	11.451,19	1.455,74	0	0
23393161264		0		0	30	0	101.425,28	6.260,00	0	0	0	0	0	0	20.000,00	0	0	0	0	12.434,18	1.580,70	0	0
23393215844		0		0	30	0	88.481,80	0	0	0	0	0	0	0	18.400,00	0	0	0	0	10.062,55	1.279,21	0	0
23394097969		0		0	30	0	100.660,80	0	24	17.398,94	0	0	0	0	20.000,00	0	0	0	0	13.715,42	1.743,58	0	0
23394112674		0		0	3	0	4.760,90	0	0	0	0	3.813,47	0	0	3.164,18	0	0	0	0	1.058,93	134,62	0	0
23395593129		0		0	30	0	101.425,28	6.260,00	18	17.165,94	0	0	0	0	20.000,00	0	0	0	0	14.554,17	1.850,21	0	0
23396274264	1	15		0	30	0	57.223,99	0	0	0	0	0	47.709,13	0	10.400,00	0	0	0	0	12.094,29	1.537,49	0	0
23400427399		0		0	30	0	97.776,00	6.260,00	0	0	0	0	0	0	20.000,00	0	0	0	0	11.983,49	1.523,41	0	0
23401098844		0		0	30	0	40.325,39	0	0	0	0	0	0	0	11.825,00	0	0	0	0	4.547,71	578,13	0	0
23401315799		0		0	15	0	23.804,50	0	0	0	0	0	0	0	5.710,56	0	0	0	0	2.723,62	346,24	0	0
23403912964	1	15		0	30	0	56.365,87	0	0	0	0	0	48.161,44	0	10.400,00	0	0	0	0	12.044,17	1.531,12	0	0
23403946974	1	4		0	24	0	43.679,27	0	0	0	0	0	6.623,00	0	8.089,96	0	0	0	0	5.779,85	734,77	0	0
23404311034	1	6		0	30	0	79.467,04	0	0	0	0	0	16.029,40	0	16.000,00	0	0	0	0	10.928,86	1.389,34	0	0
23406417034		0		0	30	0	106.003,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	12.226,42	1.554,29	0	0
23409236839		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
23409463924		0		0	30	0	47.731,23	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.462,33	694,4	0	0
23409996094		0		0	30	0	48.170,00	0	0	0	0	0	0	0	11.468,00	0	0	0	0	5.516,52	701,29	0	0
23410801914		0		0	30	0	80.360,40	6.862,25	0	0	0	0	0	0	10.400,00	0	0	0	0	9.907,04	1.259,44	0	0
23410806029	1	22		0	30	0	41.739,68	0	0	0	0	0	69.798,62	0	5.600,00	0	0	0	0	12.910,03	1.641,19	0	0
23411471349		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
23412002199		0		0	30	0	47.609,00	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.447,23	692,48	0	0
23414671799		0		0	30	0	48.549,50	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.563,39	707,25	0	0
23414920594		0		0	30	0	56.591,00	0	0	0	0	0	0	0	11.468,00	0	0	0	0	6.556,51	833,5	0	0
23415474059		0		0	30	0	47.609,00	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.447,23	692,48	0	0
23415813783		0		0	29	0	80.703,43	11.982,38	0	0	0	0	0	0	18.400,00	0	0	0	0	10.581,74	1.345,21	0	0
23416255814		0		0	23	0	30.916,13	0	0	0	0	4.913,48	0	0	12.560,70	0	0	0	0	4.361,29	554,43	0	0
23417253289	1	3		0	30	0	90.943,87	0	0	0	0	0	6.411,76	0	18.400,00	0	0	0	0	11.158,47	1.418,53	0	0
23420302819		0		0	29	0	85.545,43	0	6	5.777,22	0	0	0	0	19.200,00	0	0	0	0	10.413,39	1.323,81	0	0
23420559429		0		0	30	0	96.500,40	0	14	10.132,54	0	0	0	0	20.000,00	0	0	0	0	12.304,21	1.564,18	0	0
23421980594		0		0	30	0	47.971,93	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.492,06	698,18	0	0
23422142614		0		0	30	0	97.142,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.132,08	1.415,17	0	0
23424348619		0		0	30	0	96.287,00	0	4	3.851,48	0	0	0	0	20.000,00	0	0	0	0	11.502,15	1.462,22	0	0
23424807834		0		0	22	0	70.649,33	0	18	10.827,00	0	14.582,26	0	0	36.151,19	0	0	0	0	11.735,90	1.491,93	0	0
23425710214	12	8	1	12	19	0	40.420,80	0	0	0	0	0	12.934,66	0	9.600,00	0	0	0	0	5.724,44	727,72	0	0
23425843974		0		0	18	0	34.211,74	0	0	0	0	6.428,13	0	0	20.504,87	0	0	0	0	4.960,16	630,56	0	0
23426688204		0		0	14	0	12.804,68	0	0	0	0	0	0	0	6.020,17	0	0	0	0	1.581,38	201,03	0	0
23426919974		0		0	0	0	0	0	0	0	0	0	0	0	55.315,31	0	0	0	0	0	0	0	0
23428280059		0		0	30	0	142.897,29	0	0	0	0	0	0	0	53.756,46	0	0	0	0	16.782,86	2.133,53	0	0
23428380169		0		0	30	0	82.994,75	0	16	15.465,73	0	0	0	0	18.400,00	0	0	0	0	11.294,91	1.435,87	0	0
23428896874		0		0	20	0	26.716,00	0	0	0	0	0	0	0	7.614,08	0	0	0	0	2.866,95	364,46	0	0
23430163299		0		0	30	0	99.175,61	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.383,23	1.447,10	0	0
23430208799		0		0	14	0	44.933,93	0	0	0	0	0	0	0	8.977,60	0	0	0	0	5.145,70	654,15	0	0
23430921304		0		0	29	0	42.505,70	0	0	0	0	0	0	0	11.421,12	0	0	0	0	4.816,98	612,36	0	0
23430962299		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	Situación de revista del período 2	Día de inicio situación de revista 2	Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados	Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras	Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial	Maternidad	Rectificación remuneración	Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
23432396924		0		0	30	0	59.035,16	0	0	0	0	0	0	0	11.897,00	0	0	0	0	6.858,37	871,87	0	0
23433180224		0		0	1	0	0	0	0	0	0	6.710,66	0	0	17.365,18	0	0	0	0	828,77	105,36	0	0
23433913574		0		0	30	0	90.943,87	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.366,61	1.317,86	0	0
23435870694		0		0	30	0	99.936,28	12.838,27	0	0	0	0	0	0	20.000,00	0	0	0	0	13.062,70	1.660,60	0	0
23436652429		0		0	30	0	80.147,00	0	0	0	0	0	0	0	10.400,00	0	0	0	0	9.033,20	1.148,35	0	0
23439243104		0		0	16	0	21.506,88	0	0	0	0	0	0	0	6.306,67	0	0	0	0	2.425,44	308,34	0	0
23439752459		0		0	9	0	28.886,10	0	0	0	0	722,15	0	0	6.400,00	0	0	0	0	3.635,00	462,1	0	0
23445137944		0		0	18	0	57.772,20	0	0	0	0	0	0	0	11.200,00	0	0	0	0	6.615,89	841,05	0	0
23445220019		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
23446097059		0		0	30	0	98.168,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.258,79	1.431,28	0	0
23446439634		0		0	30	0	114.039,48	0	0	0	0	0	0	0	51.877,24	0	0	0	0	13.218,92	1.680,46	0	0
23449392574		0		0	30	0	56.536,82	0	0	0	0	0	0	0	11.897,00	0	0	0	0	6.549,82	832,65	0	0
23450029939		0		0	30	0	64.260,47	0	0	0	0	0	0	0	11.897,00	0	0	0	0	7.503,69	953,91	0	0
23450968439		0		0	28	0	75.274,07	0	0	0	0	10.036,54	0	0	29.063,06	0	0	0	0	10.420,53	1.324,72	0	0
23453970744		0		0	29	0	87.363,73	0	0	0	0	0	0	0	19.200,00	0	0	0	0	9.924,47	1.261,65	0	0
23455181399		0		0	27	0	86.658,30	0	0	0	0	13.961,62	0	0	29.631,98	0	0	0	0	12.287,21	1.562,02	0	0
23457500394		0		0	27	0	36.066,60	0	0	0	0	0	0	0	10.469,36	0	0	0	0	4.021,75	511,27	0	0
23457521154		0		0	29	0	74.803,86	0	0	0	0	0	0	0	18.400,00	0	0	0	0	8.373,32	1.064,46	0	0
23457804229		0		0	30	0	96.287,00	0	8	5.777,22	0	0	0	0	20.000,00	0	0	0	0	11.739,98	1.492,45	0	0
23459210989		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
23461131069		0		0	30	0	96.287,00	0	4	3.851,48	0	0	0	0	20.000,00	0	0	0	0	11.502,15	1.462,22	0	0
23462734204		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
23485131469		0		0	22	0	58.774,47	0	0	0	0	0	0	0	14.400,00	0	0	0	0	6.393,69	812,8	0	0
23926080814		0		0	30	0	50.178,31	0	0	0	0	0	0	0	11.897,00	0	0	0	0	2.137,78	564,79	0	0
23929454324		0		0	30	0	64.660,39	0	0	0	0	0	0	0	25.938,62	0	0	0	0	7.553,08	960,19	0	0
23938787573		0		0	30	0	99.227,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.389,60	1.447,91	0	0
23939143874	12	3	1	23	29	0	11.563,23	0	0	0	0	0	33.055,58	0	3.331,16	0	0	0	0	5.077,95	645,54	0	0
23941340784		0		0	30	0	77.801,91	0	0	0	0	0	0	0	11.897,00	0	0	0	0	9.176,06	1.166,51	0	0
23942646054		0		0	30	0	98.264,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.270,75	1.432,80	0	0
23945038144		0		0	10	0	29.318,53	6.260,00	0	0	0	11.627,97	0	0	162.234,85	0	0	0	0	5.733,90	728,92	0	0
23945184884		0		0	30	0	44.077,11	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.011,05	637,03	0	0
23946832804		0		0	30	0	47.731,23	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.462,33	694,4	0	0
23947012019		0		0	22	0	34.267,17	0	0	0	0	0	0	0	8.565,84	0	0	0	0	3.914,85	497,68	0	0
23947912909		0		0	30	0	123.960,83	0	15	12.762,41	0	0	0	0	53.756,46	0	0	0	0	16.020,37	2.036,60	0	0
23948277654		0		0	14	0	39.661,53	0	0	0	0	10.186,95	0	0	19.471,94	0	0	0	0	6.048,17	768,88	0	0
23949732959		0		0	30	0	92.139,60	0	0	0	0	0	0	0	19.200,00	0	0	0	0	10.514,29	1.336,63	0	0
23950548924		0		0	8	0	10.753,44	0	0	0	0	0	0	0	3.153,33	0	0	0	0	1.328,05	168,83	0	0
23952396544		0		0	28	0	44.435,07	0	0	0	0	7.282,41	0	0	15.370,08	0	0	0	0	6.316,23	802,95	0	0
23953440954		0		0	30	0	99.023,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.364,39	1.444,70	0	0
23953986329		0		0	30	0	127.277,35	0	8	6.741,17	0	0	0	0	53.756,46	0	0	0	0	15.686,33	1.994,13	0	0
23954580954	1	22		0	30	0	72.598,20	0	0	0	0	0	203.274,96	0	0	0	0	0	0	33.205,38	4.221,25	0	0
23957039634		0		0	30	0	223.832,00	0	0	0	0	0	0	0	0	0	0	0	0	26.778,30	3.404,20	0	0
23958919824	13	13	1	28	27	0	37.023,06	0	0	0	0	0	0	0	10.469,36	0	0	0	0	4.139,87	526,28	0	0
24237691012		0		0	30	0	104.407,45	0	0	0	0	0	0	0	20.000,00	0	0	0	0	12.029,37	1.529,24	0	0
24244024420		0		0	30	0	15.537,88	0	0	0	0	0	0	0	6.484,65	0	0	0	0	1.918,93	243,94	0	0
24252232288		0		0	30	0	96.821,20	0	8	5.809,27	0	0	0	0	20.000,00	0	0	0	0	11.809,91	1.501,34	0	0
24267527373		0		0	30	0	98.505,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.300,46	1.436,58	0	0
24273163111		0		0	30	0	248.585,00	0	0	0	0	0	0	0	0	0	0	0	0	29.835,29	3.792,83	0	0
24287892507	1	15		0	30	0	24.577,26	0	0	0	0	0	34.224,45	0	6.186,44	0	0	0	0	6.829,53	868,21	0	0
24288332750		0		0	29	0	80.971,80	0	0	0	0	0	0	0	19.200,00	0	0	0	0	9.135,06	1.161,30	0	0
24305099356		0		0	30	0	31.278,60	0	0	0	0	0	0	0	12.900,37	0	0	0	0	3.430,43	436,1	0	0
24306113034		0		0	30	0	65.688,74	0	0	0	0	0	0	0	11.897,00	0	0	0	0	7.680,08	976,33	0	0
24313765357	1	22		0	30	0	15.311,17	0	0	0	0	0	46.208,70	0	3.331,16	0	0	0	0	7.165,23	910,88	0	0
24325521593		0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24339106793		0		0	30	0	82.365,40	0	0	0	0	0	0	0	9.600,00	0	0	0	0	9.307,17	1.183,18	0	0
24357562003	1	15		0	30	0	60.546,06	0	13	14.747,68	0	0	76.296,25	0	53.756,46	0	0	0	0	17.856,41	2.270,01	0	0
24360236540		0		0	30	0	103.627,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.932,98	1.516,99	0	0
24365515847		0		0	30	0	93.323,80	0	0	0	0	0	0	0	22.556,76	0	0	0	0	10.660,53	1.355,23	0	0
24381306166		0		0	18	0	57.772,20	0	0	0	0	0	0	0	11.200,00	0	0	0	0	6.615,89	841,05	0	0
24383012941		0		0	30	0	92.789,81	0	24	23.583,55	0	0	0	0	20.000,00	0	0	0	0	13.507,16	1.717,10	0	0
24396444808		0		0	30	0	111.619,39	0	0	0	0	0	0	0	20.000,00	0	0	0	0	12.920,04	1.642,47	0	0
24450455179		0		0	10	0	32.722,67	0	0	0	0	7.866,40	0	0	14.146,07	0	0	0	0	4.916,64	625,03	0	0
27058657331		0		0	30	0	15.110,22	0	0	0	0	0	0	0	6.484,65	0	0	0	0	1.866,11	0	0	0
27104648121		0		0	30	0	100.164,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.505,37	0	0	0
27116909567		0		0	30	0	48.373,09	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.541,60	0	0	0
27117139927		0		0	30	0	46.680,97	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.332,62	0	0	0
27120515646		0		0	30	0	15.716,06	0	0	0	0	0	0	0	6.484,65	0	0	0	0	1.940,93	0	0	0
27122251603		0		0	30	0	145.058,22	0	0	0	0	0	0	0	51.877,24	0	0	0	0	17.049,74	0	0	0
27126971104		0		0	30	0	136.847,38	0	0	0	0	0	0	0	51.877,24	0	0	0	0	5.946,84	1.571,11	0	0
27129454542		0		0	30	0	172.036,00	0	0	0	0	0	0	0	0	0	0	0	0	20.381,49	2.591,01	0	0
27133393132		0		0	30	0	141.984,00	0	0	0	0	0	0	0	0	0	0	0	0	16.670,07	2.119,19	0	0
27138547294		0		0	30	0	14.825,13	0	0	0	0	0	0	0	6.484,65	0	0	0	0	1.830,90	232,75	0	0
27142705937		0		0	30	0	33.825,80	0	0	0	0	0	0	0	12.900,37	0	0	0	0	3.745,01	476,09	0	0
27142983325		0		0	30	0	91.231,53	0	0	0	0	0	0	0	34.584,81	0	0	0	0	3.966,70	1.047,97	0	0
27144809780	1	15		0	30	0	48.656,82	0	0	0	0	0	51.089,66	0	34.584,81	0	0	0	0	4.356,68	1.151,00	0	0
27146591251	12	3	1	24	29	0	9.651,82	0	0	0	0	0	35.228,93	0	2.855,28	0	0	0	0	5.110,30	649,65	0	0
27146716372		0		0	30	0	100.189,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.508,46	1.463,02	0	0
27147335968		0		0	30	0	45.224,43	0	0	0	0	0	0	0	11.897,00	0	0	0	0	1.910,89	504,84	0	0
27147716252		0		0	30	0	99.708,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.449,03	1.455,46	0	0
27148996925		0		0	20	0	49.132,09	0	0	0	0	0	0	0	15.766,67	0	0	0	0	5.202,86	661,42	0	0
27149260833		0		0	30	0	113.549,38	0	4	3.350,05	0	0	0	0	20.000,00	0	0	0	0	13.572,13	1.725,36	0	0
27149521173	1	15		0	30	0	59.188,91	0	0	0	0	0	51.510,59	0	10.400,00	0	0	0	0	12.806,43	1.628,02	0	0
27149901049		0		0	30	0	100.627,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.562,50	1.469,89	0	0
27160081843		0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27160206557		0		0	18	0	29.034,28	0	0	0	0	6.237,77	0	0	46.936,48	0	0	0	0	1.593,63	421,02	0	0
27160330118		0		0	30	0	99.227,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.389,60	1.447,91	0	0
27161195125	1	16		0	30	0	48.992,66	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.618,12	714,21	0	0
27161216580		0		0	30	0	92.199,87	0	0	0	0	0	0	0	17.600,00	0	0	0	0	10.521,73	1.337,58	0	0
27161397135		0		0	30	0	100.670,80	13.422,77	8	8.053,66	0	0	0	0	20.392,70	0	0	0	0	14.220,23	1.807,75	0	0
27161626835		0		0	30	0	35.251,72	0	0	0	0	0	0	0	12.900,37	0	0	0	0	3.921,11	498,47	0	0
27162327440		0		0	17	0	28.967,33	0	0	0	0	6.631,65	0	0	16.377,58	0	0	0	0	1.609,05	425,1	0	0
27162936064		0		0	30	0	40.728,65	0	0	0	0	0	0	0	11.825,00	0	0	0	0	4.597,51	584,46	0	0
27163260161	14	23		0	24	0	72.198,91	0	0	0	0	0	0	0	0	0	0	0	0	8.051,61	1.023,57	0	0
27163754237		0		0	30	0	62.864,27	0	0	0	0	0	0	0	25.938,62	0	0	0	0	7.331,26	931,99	0	0
27164380586		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
27164678348		0		0	30	0	50.057,96	0	0	0	0	0	0	0	11.897,00	0	0	0	0	2.132,27	563,33	0	0
27164774878		0		0	30	0	44.534,90	0	0	0	0	0	0	0	607,6	0	0	0	0	5.067,58	644,22	0	0

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	Situación de revista del período 2	Día de inicio situación de revista 2	Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados	Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras	Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial	Maternidad	Rectificación remuneración	Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
27164981725	1	15		0	30	0	31.154,41	0	0	0	0	0	23.812,86	0	6.186,44	0	0	0	0	2.357,12	622,73	0	0
27165498777		0		0	27	0	75.428,10	0	0	0	0	0	0	0	17.600,00	0	0	0	0	8.450,42	1.074,26	0	0
27165978841		0		0	30	0	41.078,78	0	0	0	0	0	0	0	0	0	0	0	0	4.640,75	589,96	0	0
27166798146		0		0	30	0	40.958,44	0	0	0	0	0	0	0	0	0	0	0	0	4.625,89	588,07	0	0
27166982680	1	22		0	30	0	16.384,44	0	0	0	0	0	49.263,31	0	25.800,74	0	0	0	0	7.242,54	920,71	0	0
27167103931		0		0	30	0	101.152,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	4.311,99	1.139,19	0	0
27167189879	1	15		0	30	0	63.745,69	0	0	0	0	0	48.010,93	0	10.400,00	0	0	0	0	12.936,99	1.644,62	0	0
27167448629		0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27168033422		0		0	30	0	104.529,49	0	0	0	0	0	0	0	20.000,00	0	0	0	0	12.044,44	1.531,16	0	0
27168216322		0		0	30	0	90.690,00	0	0	0	0	0	0	0	0	0	0	0	0	3.832,83	1.012,60	0	0
27168221628		0		0	30	0	172.302,00	0	0	0	0	0	0	0	0	0	0	0	0	20.414,34	2.595,18	0	0
27168383121		0		0	30	0	48.296,88	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.532,19	703,28	0	0
27169139046		0		0	30	0	44.000,44	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.001,58	635,83	0	0
27169317904		0		0	30	0	65.117,20	0	0	0	0	0	0	0	25.800,74	0	0	0	0	2.661,60	703,17	0	0
27169377478		0		0	30	0	103.273,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	4.409,16	1.164,87	0	0
27169590899		0		0	30	0	62.864,27	0	0	0	0	0	0	0	25.938,62	0	0	0	0	7.331,26	931,99	0	0
27169729137		0		0	30	0	48.974,83	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.615,91	713,93	0	0
27170224758	1	22		0	30	0	41.066,16	0	0	0	0	0	69.793,25	0	5.600,00	0	0	0	0	12.826,18	1.630,53	0	0
27170288926		0		0	30	0	96.780,94	0	0	0	0	0	0	0	23.650,00	0	0	0	0	4.111,80	1.086,30	0	0
27170654574	1	22		0	30	0	63.223,49	0	0	0	0	0	100.582,83	0	51.877,24	0	0	0	0	19.365,13	2.461,80	0	0
27170673412	1	22		0	30	0	17.526,22	0	0	0	0	0	40.862,74	0	11.468,00	0	0	0	0	6.778,56	861,73	0	0
27170757454		0		0	30	0	114.039,48	0	0	0	0	0	0	0	51.877,24	0	0	0	0	13.218,92	1.680,46	0	0
27171738038	1	22		0	30	0	18.587,50	0	0	0	0	0	37.160,13	0	3.331,16	0	0	0	0	6.452,36	820,26	0	0
27171769707		0		0	30	0	103.787,01	0	9	7.005,62	0	0	0	0	20.000,00	0	0	0	0	12.817,94	1.629,49	0	0
27172117320		0		0	29	0	25.736,53	0	0	0	0	0	0	0	12.470,36	0	0	0	0	2.745,98	349,08	0	0
27172780542	1	8		0	30	0	47.758,09	0	0	0	0	0	18.754,62	0	25.938,62	0	0	0	0	7.781,84	989,27	0	0
27173214893		0		0	30	0	101.633,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.686,75	1.485,68	0	0
27173227766		0		0	30	0	99.227,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.389,60	1.447,91	0	0
27173762327		0		0	30	0	60.440,93	0	0	0	0	0	0	0	25.938,62	0	0	0	0	7.031,98	893,94	0	0
27173767523		0		0	30	0	58.160,13	0	0	0	0	0	0	0	25.938,62	0	0	0	0	6.750,30	858,14	0	0
27175175933		0		0	30	0	48.052,16	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.501,96	699,44	0	0
27175479894	1	15		0	30	0	61.864,69	0	0	0	0	0	48.010,93	0	10.400,00	0	0	0	0	12.704,68	1.615,09	0	0
27175659574	1	8		0	30	0	80.652,01	5.818,00	0	0	0	0	25.685,74	0	14.400,00	0	0	0	0	12.986,28	1.650,89	0	0
27176769446		0		0	29	0	43.907,43	0	0	0	0	0	0	0	11.421,12	0	0	0	0	4.990,09	634,37	0	0
27177002939		0		0	30	0	101.633,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.686,75	1.485,68	0	0
27177319940	1	22		0	30	0	40.633,08	0	0	0	0	0	68.580,62	0	5.600,00	0	0	0	0	12.622,94	1.604,70	0	0
27177365616		0		0	30	0	98.505,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.300,46	1.436,58	0	0
27177929145		0		0	30	0	101.633,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.686,75	1.485,68	0	0
27178204349	1	22		0	30	0	18.917,98	0	0	0	0	0	38.207,74	0	3.331,16	0	0	0	0	6.622,55	841,89	0	0
27178986770		0		0	30	0	100.867,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.592,19	1.473,66	0	0
27179229876		0		0	30	0	99.708,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.449,03	1.455,46	0	0
27179233695		0		0	30	0	84.771,40	0	0	0	0	0	0	0	0	0	0	0	0	3.561,76	940,99	0	0
27179433694		0		0	30	0	69.202,47	0	0	0	0	0	0	0	11.897,00	0	0	0	0	8.114,03	1.031,50	0	0
27179497072		0		0	30	0	96.340,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.033,04	0	0	0
27179652507		0		0	5	0	6.835,75	0	0	0	0	5.208,02	0	0	4.395,68	0	0	0	0	1.487,41	189,09	0	0
27179910042		0		0	30	0	124.303,84	0	4	3.379,08	0	0	0	0	51.877,24	0	0	0	0	14.903,89	1.894,66	0	0
27180060052		0		0	30	0	49.085,66	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.629,60	715,67	0	0
27180120691		0		0	30	0	68.617,20	0	0	0	0	0	0	0	25.800,74	0	0	0	0	2.821,90	745,52	0	0
27180167108		0		0	30	0	46.374,20	0	0	0	0	0	0	0	11.825,00	0	0	0	0	5.294,74	673,1	0	0
27180290554	1	15		0	30	0	60.373,54	0	0	0	0	0	48.198,09	0	10.400,00	0	0	0	0	12.543,64	1.594,62	0	0
27180537061		0		0	30	0	85.149,42	0	0	0	0	0	0	0	34.584,81	0	0	0	0	9.945,08	1.264,27	0	0
27180619076		0		0	30	0	57.437,20	0	0	0	0	0	0	0	25.800,74	0	0	0	0	6.228,54	791,81	0	0
27180940737	1	22		0	30	0	18.221,98	0	0	0	0	0	36.547,14	0	11.468,00	0	0	0	0	6.331,51	804,9	0	0
27180986109		0		0	30	0	41.199,13	0	0	0	0	0	0	0	0	0	0	0	0	4.655,62	591,85	0	0
27181039723	1	22		0	30	0	55.594,16	0	0	0	0	0	69.793,25	0	9.195,00	0	0	0	0	14.620,39	1.858,62	0	0
27181103448		0		0	30	0	82.365,40	0	0	0	0	0	0	0	8.000,00	0	0	0	0	9.307,17	1.183,18	0	0
27181499147		0		0	30	0	49.115,68	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.633,31	716,14	0	0
27181585973		0		0	30	0	78.307,06	0	0	0	0	0	0	0	34.584,81	0	0	0	0	9.100,05	1.156,85	0	0
27181673864		0		0	30	0	84.006,00	0	0	0	0	0	0	0	17.600,00	0	0	0	0	9.509,79	1.208,94	0	0
27182012829	1	22		0	29	0	13.586,38	0	0	0	0	0	36.529,67	0	2.855,28	0	0	0	0	5.756,85	731,84	0	0
27182130252		0		0	30	0	105.563,28	0	0	0	0	0	0	0	20.000,00	0	0	0	0	12.172,11	1.547,39	0	0
27182168934		0		0	30	0	99.708,40	0	0	0	0	0	0	0	20.392,70	0	0	0	0	11.449,03	1.455,46	0	0
27182367996		0		0	29	0	44.873,03	0	0	0	0	0	0	0	11.421,12	0	0	0	0	1.894,80	500,59	0	0
27182509731	1	22		0	29	0	30.675,71	0	0	0	0	0	71.207,98	0	4.800,00	0	0	0	0	4.345,50	1.148,05	0	0
27182814976	1	22		0	30	0	19.853,53	0	0	0	0	0	36.389,74	0	3.331,16	0	0	0	0	2.415,56	638,17	0	0
27183370699		0		0	30	0	96.981,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.112,27	1.412,65	0	0
27183686548		0		0	30	0	105.214,83	0	0	0	0	0	0	0	20.000,00	0	0	0	0	12.129,08	1.541,92	0	0
27183827664	19	7	1	16	30	0	96.981,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.112,27	1.412,65	0	0
27183903905		0		0	30	0	54.851,81	0	0	0	0	0	0	0	11.897,00	0	0	0	0	6.341,72	806,19	0	0
27184065482	1	8		0	30	0	91.178,81	0	0	0	0	0	26.127,22	0	14.400,00	0	0	0	0	13.622,34	1.731,75	0	0
27184680055		0		0	30	0	48.493,44	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.556,46	706,37	0	0
27185415150		0		0	30	0	99.905,20	0	5	4.166,02	0	0	0	0	20.000,00	0	0	0	0	11.987,84	1.523,96	0	0
27185707410		0		0	30	0	62.557,20	0	0	0	0	0	0	0	25.800,74	0	0	0	0	6.860,86	872,19	0	0
27185869607	1	14		0	29	0	27.590,00	0	0	0	0	0	24.701,60	0	11.026,92	0	0	0	0	6.025,54	766	0	0
27185893370		0		0	30	0	28.462,60	0	0	0	0	0	0	0	12.900,37	0	0	0	0	3.082,65	391,88	0	0
27186056758		0		0	30	0	28.462,60	0	0	0	0	0	0	0	12.900,37	0	0	0	0	3.082,65	391,88	0	0
27186385107		0		0	22	0	61.165,87	0	0	0	0	0	0	0	0	0	0	0	0	6.689,03	850,35	0	0
27186579092	1	8		0	30	0	90.359,60	0	0	0	0	0	27.254,23	0	14.400,00	0	0	0	0	13.660,35	1.736,58	0	0
27186739642		0		0	30	0	69.107,93	0	0	0	0	0	0	0	25.938,62	0	0	0	0	8.102,35	1.030,02	0	0
27187080563		0		0	29	0	90.205,93	0	16	15.876,35	0	0	0	0	19.200,00	0	0	0	0	12.236,21	1.555,53	0	0
27188863316		0		0	30	0	108.054,97	0	0	0	0	0	0	0	20.919,00	0	0	0	0	12.479,83	1.586,51	0	0
27188869012		0		0	30	0	98.024,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.241,03	1.429,02	0	0
27189034127		0		0	30	0	49.095,18	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.630,78	715,82	0	0
27190122854		0		0	30	0	97.776,00	6.260,00	0	0	0	0	0	0	20.000,00	0	0	0	0	11.983,49	1.523,41	0	0
27191036471		0		0	30	0	44.181,41	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.023,93	638,67	0	0
27200077623	1	21		0	30	0	13.692,93	0	0	0	0	0	32.863,02	0	0	0	0	0	0	5.317,18	675,95	0	0
27200104884	12	3	1	17	30	0	53.641,52	0	0	0	0	0	45.001,82	0	10.400,00	0	0	0	0	11.317,50	1.438,74	0	0
27200109924		0		0	30	0	82.606,00	0	0	0	0	0	0	0	800	0	0	0	0	9.336,89	1.186,96	0	0
27200331384		0		0	30	0	23.995,81	0	0	0	0	0	0	0	10.807,76	0	0	0	0	2.747,24	349,24	0	0
27200496332	1	22		0	30	0	19.690,15	0	0	0	0	0	34.034,41	0	3.331,16	0	0	0	0	6.202,51	788,5	0	0
27200635782		0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27200793604		0		0	30	0	40.165,48	0	0	0	0	0	0	0	11.825,00	0	0	0	0	4.527,96	575,62	0	0
27201250213	1	8		0	30	0	52.021,02	0	0	0	0	0	18.998,98	0	25.938,62	0	0	0	0	3.092,33	816,97	0	0
27201702483	1	15		0	30	0	31.154,41	0	0	0	0	0	23.812,86	0	6.186,44	0	0	0	0	2.357,12	622,73	0	0
27201927558	1	22		0	30	0	40.421,43	0	0	0	0	0	68.834,60	0	5.600,00	0	0	0	0	12.628,17	1.605,36	0	0
27202027747		0		0	30	0	98.024,20	0	0	0	0	0	0	0	15.200,00	0	0	0	0	11.241,03	1.429,02	0	0
27202049651		0		0	30	0	100.911,40	0	8	8.072,91	0	0	0	0	20.000,00	0	0	0	0	4.670,71	1.233,97	0	0

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	Situación de revista del período 2	Día de inicio situación de revista 2	Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados	Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras	Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial	Maternidad	Rectificación remuneración	Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
27202067692		0		0	30	0	48.373,09	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.541,60	704,48	0	0
27203129837		0		0	30	0	100.430,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.538,18	1.466,80	0	0
27203418545	1	15		0	30	0	58.950,45	0	0	0	0	0	45.637,38	0	10.400,00	0	0	0	0	12.051,64	1.532,07	0	0
27204080203		0		0	30	0	92.824,87	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.598,92	1.347,39	0	0
27204351002		0		0	30	0	103.273,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	4.409,16	1.164,87	0	0
27204414268	1	22		0	30	0	39.812,33	0	0	0	0	0	70.720,40	0	5.600,00	0	0	0	0	12.785,84	1.625,41	0	0
27204655389		0		0	30	0	14.615,30	0	0	0	0	0	0	0	12.900,37	0	0	0	0	1.804,99	229,46	0	0
27204778200	1	22		0	30	0	20.219,68	0	0	0	0	0	35.517,10	0	3.331,16	0	0	0	0	6.451,02	820,09	0	0
27206223346		0		0	30	0	82.263,80	0	0	0	0	0	0	0	23.650,00	0	0	0	0	9.294,62	1.181,58	0	0
27206540910		0		0	30	0	23.995,81	0	0	0	0	0	0	0	10.807,76	0	0	0	0	2.747,24	349,24	0	0
27206627463	1	22		0	30	0	18.759,86	0	0	0	0	0	53.785,60	0	25.800,74	0	0	0	0	8.094,41	1.029,01	0	0
27206648843	1	10		0	29	0	56.649,22	0	0	0	0	0	30.819,42	0	7.200,00	0	0	0	0	9.937,42	1.263,30	0	0
27206767230		0		0	30	0	100.911,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	4.300,97	1.136,28	0	0
27206960774		0		0	30	0	99.708,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.449,03	1.455,46	0	0
27207262361		0		0	30	0	50.998,46	0	0	0	0	0	0	0	11.897,00	0	0	0	0	2.175,35	574,71	0	0
27207661150		0		0	30	0	100.145,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.503,05	1.462,33	0	0
27207961820	12	3	1	17	30	0	28.390,10	0	0	0	0	0	23.897,52	0	6.186,44	0	0	0	0	2.234,39	590,31	0	0
27208164010		0		0	30	0	86.213,80	0	0	0	0	0	0	0	34.584,81	0	0	0	0	10.076,53	1.280,98	0	0
27208306311		0		0	3	0	4.760,90	0	0	0	0	382,54	0	0	1.427,64	0	0	0	0	635,21	80,75	0	0
27208850852		0		0	30	0	4.257,47	0	0	0	0	0	71.525,56	0	25.938,62	0	0	0	0	8.926,73	1.134,81	0	0
27209172629	1	22		0	30	0	4.307,79	0	0	0	0	0	12.061,81	0	12.900,37	0	0	0	0	2.021,65	257	0	0
27209227172		0		0	30	0	99.513,20	6.260,00	0	0	0	0	0	0	20.000,00	0	0	0	0	12.198,04	1.550,68	0	0
27209374736		0		0	29	0	84.243,37	0	8	6.996,44	0	0	0	0	18.400,00	0	0	0	0	10.403,16	1.322,51	0	0
27210106656		0		0	30	0	100.727,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.574,85	1.471,46	0	0
27210360056		0		0	30	0	129.320,78	0	0	0	0	0	0	0	51.877,24	0	0	0	0	15.106,16	1.920,38	0	0
27210518717	1	15		0	30	0	30.278,10	0	0	0	0	0	23.880,25	0	6.186,44	0	0	0	0	2.320,07	612,94	0	0
27210583411	1	17		0	30	0	52.886,95	0	0	0	0	0	56.185,74	0	8.800,00	0	0	0	0	12.605,52	1.602,48	0	0
27211156525		0		0	29	0	89.317,95	0	0	0	0	0	0	0	19.200,00	0	0	0	0	10.165,81	1.292,33	0	0
27211507573		0		0	30	0	99.467,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.419,32	1.451,69	0	0
27213239878		0		0	30	0	51.118,81	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.880,70	747,59	0	0
27213929262	1	4		0	30	0	36.466,67	0	0	0	0	0	4.630,47	0	11.825,00	0	0	0	0	4.643,02	590,25	0	0
27214249079	1	16		0	30	0	50.178,31	0	0	0	0	0	0	0	11.897,00	0	0	0	0	2.137,78	564,79	0	0
27214534881		0		0	28	0	79.151,76	6.260,00	4	3.274,25	0	0	0	0	18.400,00	0	0	0	0	10.087,77	1.282,41	0	0
27214654720		0		0	30	0	43.920,44	0	0	0	0	0	0	0	11.897,00	0	0	0	0	4.991,70	634,57	0	0
27214672206		0		0	30	0	96.821,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.092,46	1.410,14	0	0
27214724443		0		0	30	0	82.124,80	0	0	0	0	0	0	0	800	0	0	0	0	9.277,46	1.179,40	0	0
27214886028	1	8		0	30	0	79.840,19	0	0	0	0	0	23.264,42	0	14.400,00	0	0	0	0	11.868,46	1.508,78	0	0
27215499737		0		0	30	0	96.287,00	0	16	11.554,44	0	0	0	0	20.000,00	0	0	0	0	12.453,46	1.583,15	0	0
27216019755		0		0	30	0	98.264,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.270,75	1.432,80	0	0
27216157643		0		0	30	0	81.769,00	0	0	0	0	0	0	0	800	0	0	0	0	9.233,52	1.173,82	0	0
27216281646	1	22		0	30	0	14.416,51	0	0	0	0	0	35.096,50	0	11.825,00	0	0	0	0	5.682,38	722,38	0	0
27216622214		0		0	30	0	98.264,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.270,75	1.432,80	0	0
27216816426		0		0	30	0	45.015,83	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.126,98	651,77	0	0
27216875996		0		0	30	0	57.437,20	0	0	0	0	0	0	0	25.800,74	0	0	0	0	6.228,54	791,81	0	0
27217081969		0		0	30	0	23.758,23	0	0	0	0	0	0	0	10.807,76	0	0	0	0	2.717,90	345,51	0	0
27217398067	1	22		0	30	0	8.615,58	0	0	0	0	0	24.123,62	0	12.900,37	0	0	0	0	3.610,81	459,03	0	0
27217418521		0		0	30	0	14.682,58	0	0	0	0	0	0	0	6.484,65	0	0	0	0	1.813,30	230,52	0	0
27217571877		0		0	30	0	73.698,13	0	0	0	0	0	0	0	11.825,00	0	0	0	0	8.669,24	1.102,08	0	0
27217573861	1	15		0	30	0	19.609,86	0	0	0	0	0	18.117,35	0	8.868,75	0	0	0	0	4.334,95	551,08	0	0
27217787926	1	8		0	30	0	82.090,11	0	0	0	0	0	23.399,15	0	14.400,00	0	0	0	0	12.162,97	1.546,22	0	0
27218034670	12	2	1	23	30	0	19.279,05	0	0	0	0	0	36.362,38	0	3.331,16	0	0	0	0	2.387,99	630,89	0	0
27218733994		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
27219264033		0		0	30	0	115.179,88	0	0	0	0	0	0	0	51.877,24	0	0	0	0	13.359,76	1.698,37	0	0
27219373444		0		0	30	0	98.168,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.258,79	1.431,28	0	0
27219581055		0		0	30	0	99.981,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.482,77	1.459,75	0	0
27219606775	1	15		0	28	0	19.563,23	0	0	0	0	0	23.475,88	0	1.427,64	0	0	0	0	4.882,85	620,74	0	0
27219943895		0		0	30	0	96.500,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.052,84	1.405,10	0	0
27220027266		0		0	24	0	70.531,51	10.339,98	0	0	0	0	0	0	15.318,92	0	0	0	0	3.383,15	893,8	0	0
27220271515	1	22		0	30	0	9.159,66	0	0	0	0	0	27.341,45	0	12.900,37	0	0	0	0	4.075,41	518,09	0	0
27220514744		0		0	30	0	62.864,27	0	0	0	0	0	0	0	25.938,62	0	0	0	0	7.331,26	931,99	0	0
27220910135		0		0	30	0	154.132,12	0	0	0	0	0	0	0	51.877,24	0	0	0	0	18.170,36	2.309,92	0	0
27220956674		0		0	30	0	48.370,50	0	0	0	0	0	0	0	0	0	0	0	0	5.541,28	704,44	0	0
27221166340		0		0	30	0	98.264,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.270,75	1.432,80	0	0
27221230812		0		0	30	0	76.015,69	0	0	0	0	0	0	0	23.650,00	0	0	0	0	8.522,98	1.083,49	0	0
27221232076		0		0	30	0	36.876,88	0	0	0	0	0	0	0	8.868,75	0	0	0	0	4.229,94	537,73	0	0
27221249556		0		0	30	0	63.091,77	0	0	0	0	0	0	0	25.938,62	0	0	0	0	7.359,36	935,56	0	0
27221524751	1	15		0	30	0	59.255,52	0	0	0	0	0	45.271,30	0	10.400,00	0	0	0	0	12.044,11	1.531,11	0	0
27221538027	1	8		0	30	0	79.471,27	0	0	0	0	0	23.129,68	0	14.400,00	0	0	0	0	11.806,26	1.500,88	0	0
27221761982	1	22		0	30	0	22.451,52	0	0	0	0	0	62.864,26	0	32.423,28	0	0	0	0	9.995,90	1.270,73	0	0
27221971022		0		0	30	0	30.060,04	0	0	0	0	0	0	0	12.900,37	0	0	0	0	3.279,94	416,96	0	0
27222160419	1	4		0	30	0	99.227,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.389,60	1.447,91	0	0
27222254790	1	22		0	30	0	40.633,08	0	0	0	0	0	68.580,62	0	5.600,00	0	0	0	0	12.622,94	1.604,70	0	0
27222410385		0		0	30	0	96.981,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.112,27	1.412,65	0	0
27222516159		0		0	30	0	108.759,57	0	0	0	0	0	0	0	20.000,00	0	0	0	0	12.566,85	1.597,57	0	0
27222799622		0		0	18	0	50.285,40	0	0	0	0	0	0	0	11.200,00	0	0	0	0	5.345,29	679,52	0	0
27222882589		0		0	30	0	94.057,82	0	0	0	0	0	0	0	0	0	0	0	0	10.751,19	1.366,75	0	0
27222959336		0		0	30	0	99.764,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.456,00	1.456,35	0	0
27223100495		0		0	30	0	100.670,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.567,89	1.470,57	0	0
27223340844		0		0	30	0	83.087,20	0	0	0	0	0	0	0	0	0	0	0	0	9.396,31	1.194,51	0	0
27223433567		0		0	30	0	113.274,00	0	0	0	0	0	0	0	22.875,68	0	0	0	0	13.124,38	1.668,44	0	0
27224104958		0		0	30	0	17.771,40	0	0	0	0	0	298.559,52	0	0	0	0	0	0	14.167,19	3.742,86	0	0
27224281868		0		0	30	0	8.634,90	0	0	0	0	0	153.854,97	0	51.877,24	0	0	0	0	7.121,27	1.881,38	0	0
27224310205	1	15		0	30	0	31.154,41	0	0	0	0	0	23.812,86	0	6.186,44	0	0	0	0	2.357,12	622,73	0	0
27224352811		0		0	30	0	93.061,77	0	0	0	0	0	0	0	11.897,00	0	0	0	0	11.060,65	1.406,09	0	0
27224601781		0		0	27	0	78.323,28	0	0	0	0	0	0	0	14.400,00	0	0	0	0	8.807,97	1.119,72	0	0
27224618501		0		0	30	0	59.870,73	0	0	0	0	0	0	0	25.938,62	0	0	0	0	6.961,56	884,99	0	0
27224899179	1	22		0	30	0	43.380,24	0	0	0	0	0	71.005,87	0	5.600,00	0	0	0	0	13.261,73	1.685,90	0	0
27225043065		0		0	30	0	48.974,83	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.615,91	713,93	0	0
27225133633		0		0	30	0	47.891,70	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.482,15	696,92	0	0
27225142284		0		0	30	0	35.637,34	0	0	0	0	0	0	0	16.211,64	0	0	0	0	4.076,85	518,27	0	0
27225372255		0		0	30	0	48.052,16	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.501,96	699,44	0	0
27225724925		0		0	30	0	91.592,16	0	8	7.758,53	0	0	0	0	20.000,00	0	0	0	0	11.404,86	1.449,85	0	0
27225919882		0		0	30	0	100.981,60	0	2	1.939,63	0	0	0	0	20.000,00	0	0	0	0	11.845,82	1.505,91	0	0
27226295130		0		0	30	0	96.821,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.092,46	1.410,14	0	0
27226857406		0		0	30	0	38.575,50	0	0	0	0	0	0	0	17.189,74	0	0	0	0	4.193,20	533,06	0	0
27226924510		0		0	30	0	125.728,53	0	0	0	0	0	0	0	51.877,24	0	0	0	0	14.662,52	1.863,98	0	0
27226959829		0		0	30	0	42.265,80	0	0	0	0	0	0	0	11.897,00	0	0	0	0	4.787,35	608,59	0	0

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	Situación de revista del período 2	Día de inicio situación de revista 2	Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados	Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras	Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial	Maternidad	Rectificación remuneración	Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
27227106897		0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27227126774		0		0	30	0	99.142,00	0	4	2.914,26	0	0	0	0	20.000,00	0	0	0	0	11.738,99	1.492,33	0	0
27227594859	1	22		0	30	0	39.348,60	0	3	3.063,43	0	0	75.318,97	0	5.600,00	0	0	0	0	13.674,82	1.738,42	0	0
27227688845	1	22		0	30	0	18.767,16	0	0	0	0	0	52.548,05	0	25.800,74	0	0	0	0	7.942,47	1.009,69	0	0
27227838154		0		0	30	0	49.095,18	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.630,78	715,82	0	0
27228022360		0		0	30	0	96.340,00	0	4	3.208,00	0	0	0	0	22.935,00	0	0	0	0	11.429,22	1.452,95	0	0
27228241364	1	15		0	30	0	75.703,47	0	0	0	0	0	79.488,64	0	0	0	0	0	0	18.301,27	2.326,56	0	0
27228265670	1	8		0	30	0	78.651,38	10.044,85	4	3.930,59	0	0	23.536,11	0	14.792,70	0	0	0	0	13.481,17	1.713,80	0	0
27228332297	1	8		0	30	0	50.272,40	0	0	0	0	0	18.360,36	0	25.938,62	0	0	0	0	8.043,67	1.022,56	0	0
27228335946		0		0	30	0	128.096,52	0	0	0	0	0	0	0	20.000,00	0	0	0	0	14.954,97	1.901,16	0	0
27228380461		0		0	30	0	97.776,00	6.260,00	0	0	0	0	0	0	20.000,00	0	0	0	0	11.983,49	1.523,41	0	0
27228417861		0		0	30	0	43.206,30	0	0	0	0	0	0	0	11.897,00	0	0	0	0	4.903,50	623,36	0	0
27228527993		0		0	30	0	78.208,28	0	0	0	0	0	0	0	25.938,62	0	0	0	0	9.226,25	1.172,89	0	0
27229118647		0		0	30	0	86.070,32	0	0	0	0	0	0	0	23.650,00	0	0	0	0	9.764,73	1.241,35	0	0
27229151628		0		0	30	0	50.998,46	0	0	0	0	0	0	0	11.897,00	0	0	0	0	2.175,35	574,71	0	0
27229964858		0		0	30	0	45.164,43	0	0	0	0	0	0	0	11.825,00	0	0	0	0	5.145,33	654,1	0	0
27230669568		0		0	30	0	80.841,60	0	0	0	0	0	0	0	0	0	0	0	0	9.118,98	1.159,26	0	0
27231105188		0		0	28	0	55.432,53	0	0	0	0	0	0	0	24.080,69	0	0	0	0	5.980,96	760,33	0	0
27231696585	1	15		0	30	0	49.203,61	0	0	0	0	0	57.141,11	0	10.400,00	0	0	0	0	12.268,62	1.559,65	0	0
27231823218		0		0	30	0	84.530,80	0	0	0	0	0	0	0	15.200,00	0	0	0	0	9.574,60	1.217,18	0	0
27232114520	12	2	1	23	29	0	29.867,15	0	0	0	0	0	69.666,38	0	4.800,00	0	0	0	0	11.427,44	1.452,72	0	0
27232316085		0		0	30	0	40.325,39	0	0	0	0	0	0	0	11.825,00	0	0	0	0	4.547,71	578,13	0	0
27232452965		0		0	30	0	96.741,00	0	4	3.224,04	0	0	0	0	22.935,00	0	0	0	0	11.480,73	1.459,49	0	0
27232487025		0		0	30	0	98.024,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.241,03	1.429,02	0	0
27232735207		0		0	30	0	98.746,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.330,18	1.440,35	0	0
27232846807		0		0	30	0	43.206,30	0	0	0	0	0	0	0	11.897,00	0	0	0	0	4.903,50	623,36	0	0
27233301294		0		0	30	0	47.731,23	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.462,33	694,4	0	0
27233305990		0		0	30	0	92.824,87	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.598,92	1.347,39	0	0
27233418043	1	10		0	30	0	114.039,48	0	0	0	0	0	0	0	51.877,24	0	0	0	0	13.218,92	1.680,46	0	0
27233669739		0		0	30	0	49.937,61	0	0	0	0	0	0	0	11.897,00	0	0	0	0	2.126,76	561,87	0	0
27233905300	1	15		0	30	0	39.061,74	0	0	0	0	0	39.459,50	0	25.938,62	0	0	0	0	9.264,90	1.177,80	0	0
27234311536		0		0	30	0	99.668,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.444,04	1.454,83	0	0
27234462593		0		0	30	0	47.398,64	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.421,25	689,18	0	0
27234539855	1	22		0	29	0	19.107,72	0	0	0	0	0	34.708,36	0	3.357,33	0	0	0	0	6.213,81	789,93	0	0
27234678901		0		0	30	0	98.505,40	0	8	5.910,32	0	0	0	0	20.000,00	0	0	0	0	12.030,39	1.529,37	0	0
27234721165	12	10	1	24	23	0	19.162,45	0	0	0	0	0	45.989,89	0	4.000,00	0	0	0	0	7.181,36	912,93	0	0
27234879397		0		0	30	0	100.430,20	0	30	22.596,80	0	0	0	0	20.392,70	0	0	0	0	14.328,88	1.821,57	0	0
27235083561		0		0	30	0	76.347,92	0	0	0	0	0	0	0	11.897,00	0	0	0	0	8.996,49	1.143,68	0	0
27235142630		0		0	30	0	57.589,94	0	0	0	0	0	0	0	25.938,62	0	0	0	0	6.679,88	849,18	0	0
27235405623		0		0	30	0	101.678,60	6.260,00	0	0	0	0	0	0	20.000,00	0	0	0	0	12.465,46	1.584,68	0	0
27235488634	1	22		0	30	0	84.845,22	0	0	0	0	0	77.967,83	0	5.600,00	0	0	0	0	19.242,46	2.446,21	0	0
27235708618	19	4	1	9	30	0	45.970,95	0	0	0	0	0	0	0	11.825,00	0	0	0	0	5.244,94	666,77	0	0
27235716637		0		0	30	0	47.609,00	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.447,23	692,48	0	0
27235804722	1	22		0	30	0	36.686,63	0	30	28.074,04	0	0	79.582,52	0	5.600,00	0	0	0	0	16.961,43	2.156,23	0	0
27235824812	1	22		0	30	0	20.147,47	0	0	0	0	0	35.314,92	0	3.331,16	0	0	0	0	6.417,13	815,78	0	0
27236130016	1	22		0	30	0	22.451,52	0	0	0	0	0	62.864,26	0	32.423,28	0	0	0	0	9.995,90	1.270,73	0	0
27236489383		0		0	30	0	61.666,86	0	0	0	0	0	0	0	25.938,62	0	0	0	0	7.183,38	913,19	0	0
27236738189		0		0	30	0	98.505,40	0	8	5.910,32	0	0	0	0	20.000,00	0	0	0	0	12.030,39	1.529,37	0	0
27237392154		0		0	30	0	64.660,39	0	0	0	0	0	0	0	25.938,62	0	0	0	0	7.553,08	960,19	0	0
27237795267		0		0	30	0	81.399,71	0	0	0	0	0	0	0	11.897,00	0	0	0	0	9.620,39	1.223,00	0	0
27237933961		0		0	30	0	47.971,93	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.492,06	698,18	0	0
27238338633	1	22		0	30	0	19.786,43	0	0	0	0	0	34.304,00	0	3.331,16	0	0	0	0	6.247,69	794,24	0	0
27238384058		0		0	23	0	62.962,35	0	0	0	0	0	0	0	11.200,00	0	0	0	0	6.910,90	878,55	0	0
27239018276		0		0	30	0	101.108,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.621,91	1.477,44	0	0
27239214938		0		0	30	0	138.755,01	0	0	0	0	0	0	0	20.000,00	0	0	0	0	16.271,29	2.068,50	0	0
27239546329	1	8		0	30	0	36.148,66	0	0	0	0	0	12.469,48	0	11.825,00	0	0	0	0	5.571,86	708,33	0	0
27239925893		0		0	30	0	99.905,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.473,34	1.458,55	0	0
27240067094		0		0	30	0	99.227,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.389,60	1.447,91	0	0
27240487891	1	22		0	30	0	15.233,05	0	0	0	0	0	37.084,31	0	11.825,00	0	0	0	0	6.028,72	766,4	0	0
27240674780	1	8		0	26	0	52.621,90	0	0	0	0	0	23.264,42	0	11.200,00	0	0	0	0	8.507,01	1.081,46	0	0
27240766715		0		0	30	0	96.821,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.092,46	1.410,14	0	0
27240891927		0		0	30	0	81.457,30	0	0	0	0	0	0	0	23.650,00	0	0	0	0	9.195,02	1.168,92	0	0
27240906584	1	8		0	30	0	79.423,89	0	0	0	0	0	23.186,53	0	14.400,00	0	0	0	0	11.807,43	1.501,03	0	0
27241039450		0		0	30	0	73.421,89	0	0	0	0	0	0	0	11.897,00	0	0	0	0	8.635,13	1.097,74	0	0
27241247274		0		0	30	0	96.287,00	0	6	4.332,92	0	0	0	0	20.000,00	0	0	0	0	11.561,61	1.469,77	0	0
27241260335	1	15		0	30	0	63.874,01	0	0	0	0	0	48.145,66	0	10.400,00	0	0	0	0	12.969,47	1.648,75	0	0
27241696001	14	10		0	11	0	29.935,99	0	0	0	0	0	0	0	0	0	0	0	0	2.832,14	360,04	0	0
27241880899		0		0	30	0	57.589,94	0	0	0	0	0	0	0	25.938,62	0	0	0	0	6.679,88	849,18	0	0
27241918810	1	8		0	30	0	39.305,54	0	0	0	0	0	11.603,15	0	8.565,84	0	0	0	0	5.854,75	744,29	0	0
27242138150		0		0	30	0	91.143,04	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.391,21	1.320,99	0	0
27242602892		0		0	30	0	71.844,88	0	0	0	0	0	0	0	25.938,62	0	0	0	0	8.440,37	1.072,99	0	0
27242624969	1	15		0	30	0	57.917,08	0	0	0	0	0	46.877,43	0	10.400,00	0	0	0	0	12.077,17	1.535,32	0	0
27242762989		0		0	30	0	85.149,42	0	0	0	0	0	0	0	34.584,81	0	0	0	0	9.945,08	1.264,27	0	0
27242801429		0		0	30	0	99.467,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.419,32	1.451,69	0	0
27243037250		0		0	30	0	28.462,60	0	0	0	0	0	0	0	12.900,37	0	0	0	0	3.082,65	391,88	0	0
27243254707		0		0	30	0	47.609,00	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.447,23	692,48	0	0
27243304542		0		0	30	0	48.373,09	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.541,60	704,48	0	0
27243539361	1	6		0	30	0	888.070,00	0	0	0	0	0	213.136,80	0	0	0	0	0	0	135.134,09	17.178,99	0	0
27243568248		0		0	30	0	42.341,66	0	0	0	0	0	0	0	11.825,00	0	0	0	0	4.796,72	609,79	0	0
27243642618		0		0	30	0	66.278,43	0	0	0	0	0	0	0	11.897,00	0	0	0	0	7.752,91	985,59	0	0
27243648837		0		0	30	0	107.973,57	0	0	0	0	0	0	0	20.000,00	0	0	0	0	12.469,78	1.585,23	0	0
27243665766		0		0	1	0	0	0	0	0	0	4.602,85	0	0	143.345,77	0	0	0	0	568,45	72,26	0	0
27243680862		0		0	30	0	40.325,39	0	0	0	0	0	0	0	11.825,00	0	0	0	0	4.547,71	578,13	0	0
27243914251		0		0	30	0	48.493,44	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.556,46	706,37	0	0
27244226839	1	22		0	30	0	21.610,17	0	0	0	0	0	34.727,66	0	3.331,16	0	0	0	0	6.525,24	829,53	0	0
27244352680	1	2		0	30	0	99.023,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.364,39	1.444,70	0	0
27244913216		0		0	30	0	106.388,64	0	0	0	0	0	0	0	20.000,00	0	0	0	0	12.274,04	1.560,34	0	0
27245100847		0		0	30	0	43.244,32	0	0	0	0	0	0	0	11.421,12	0	0	0	0	4.908,20	623,96	0	0
27245544192		0		0	30	0	98.986,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.359,89	1.444,13	0	0
27245547825		0		0	30	0	0	0	0	0	0	578,4	0	0	42.602,43	0	0	0	0	71,43	9,08	0	0
27245930343	1	15		0	30	0	59.169,97	0	27	19.606,29	0	0	45.181,47	0	10.400,00	0	0	0	0	14.443,83	1.836,18	0	0
27245930904		0		0	30	0	40.958,44	0	0	0	0	0	0	0	0	0	0	0	0	4.625,89	588,07	0	0
27245963144	1	15		0	30	0	44.665,85	0	0	0	0	0	39.594,04	0	25.938,62	0	0	0	0	3.698,72	977,17	0	0
27246298357		0		0	18	0	24.195,24	0	0	0	0	0	0	0	7.095,00	0	0	0	0	2.728,63	346,88	0	0
27246412540		0		0	30	0	41.078,78	0	0	0	0	0	0	0	9.041,72	0	0	0	0	4.640,75	589,96	0	0
27246443144	1	15		0	30	0	30.456,18	0	0	0	0	0	39.282,53	0	25.938,62	0	0	0	0	8.180,25	1.039,92	0	0
27246694538	1	22		0	30	0	32.277,69	0	0	0	0	0	41.536,67	0	3.331,16	0	0	0	0	8.683,60	1.103,91	0	0

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	Situación de revista del período 2	Día de inicio situación de revista 2	Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados	Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras	Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial	Maternidad	Rectificación remuneración	Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
27246802306		0		0	13	0	17.772,95	0	0	0	0	5.368,55	0	0	8.707,76	0	0	0	0	2.805,12	356,6	0	0
27247145112	1	15		0	30	0	35.733,30	0	0	0	0	0	22.509,89	0	6.186,44	0	0	0	0	6.760,56	859,44	0	0
27247518466		0		0	30	0	89.117,89	0	0	0	0	0	0	0	18.400,00	0	0	0	0	10.141,10	1.289,19	0	0
27247703867	1	8		0	30	0	68.907,75	0	0	0	0	0	23.769,73	0	23.650,00	0	0	0	0	10.580,71	1.345,08	0	0
27248125573		0		0	30	0	136.269,48	0	0	0	0	0	0	0	20.000,00	0	0	0	0	15.964,33	2.029,47	0	0
27248182038		0		0	28	0	75.452,16	0	0	0	0	0	0	0	14.400,00	0	0	0	0	8.453,39	1.074,64	0	0
27248428134		0		0	30	0	84.530,80	0	0	0	0	0	0	0	0	0	0	0	0	9.574,60	1.217,18	0	0
27248620485		0		0	30	0	82.606,00	5.818,00	0	0	0	0	0	0	0	0	0	0	0	10.055,41	1.278,30	0	0
27248654541	1	22		0	30	0	38.814,32	6.260,00	0	0	0	0	75.696,10	0	5.600,00	0	0	0	0	14.050,19	1.786,14	0	0
27248808573	1	15		0	30	0	34.533,44	0	0	0	0	0	32.888,99	0	25.938,62	0	0	0	0	7.894,19	1.003,55	0	0
27249388144		0		0	30	0	42.522,96	0	0	0	0	0	0	0	0	0	0	0	0	1.787,17	472,16	0	0
27249389191	1	22		0	30	0	36.948,79	0	0	0	0	0	103.456,63	0	51.877,24	0	0	0	0	16.475,11	2.094,41	0	0
27249720262	1	15		0	30	0	90.214,93	0	0	0	0	0	94.725,68	0	0	0	0	0	0	21.975,21	2.793,61	0	0
27249743424	12	4	1	11	30	0	31.493,73	0	0	0	0	0	11.502,06	0	7.614,08	0	0	0	0	4.877,50	620,06	0	0
27250215393	1	22		0	30	0	52.660,20	0	0	0	0	0	147.448,56	0	0	0	0	0	0	24.142,56	3.069,14	0	0
27250767329		0		0	30	0	100.430,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.538,18	1.466,80	0	0
27251055136		0		0	30	0	156.745,00	0	0	0	0	0	0	0	0	0	0	0	0	18.493,05	2.350,94	0	0
27251366786	12	2	1	16	30	0	20.379,80	0	0	0	0	0	19.783,98	0	11.825,00	0	0	0	0	4.527,75	575,59	0	0
27251429230	1	22		0	30	0	44.003,97	0	0	0	0	0	78.019,11	0	5.600,00	0	0	0	0	14.204,90	1.805,80	0	0
27251469402		0		0	30	0	82.606,00	0	0	0	0	0	0	0	11.200,00	0	0	0	0	9.336,89	1.186,96	0	0
27251957946		0		0	30	0	100.145,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.503,05	1.462,33	0	0
27252202922		0		0	29	0	43.244,32	0	0	0	0	0	0	0	11.421,12	0	0	0	0	4.908,20	623,96	0	0
27252415748		0		0	30	0	48.854,48	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.601,05	712,04	0	0
27252519802		0		0	30	0	50.057,96	0	0	0	0	0	0	0	11.897,00	0	0	0	0	2.132,27	563,33	0	0
27252622050		0		0	30	0	47.811,46	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.472,24	695,66	0	0
27252675278		0		0	17	0	22.851,05	0	0	0	0	2.813,18	0	0	10.195,70	0	0	0	0	3.121,48	396,82	0	0
27252931673	1	15		0	30	0	24.657,10	0	0	0	0	0	22.689,88	0	11.825,00	0	0	0	0	5.414,87	688,37	0	0
27253014372	1	22		0	30	0	21.268,49	0	0	0	0	0	35.820,38	0	3.331,16	0	0	0	0	2.454,29	648,4	0	0
27253043976		0		0	30	0	50.442,33	0	0	0	0	0	0	0	11.468,00	0	0	0	0	5.797,15	736,97	0	0
27253061931		0		0	27	0	36.066,60	0	0	0	0	0	0	0	10.469,36	0	0	0	0	4.021,75	511,27	0	0
27253604587		0		0	30	0	96.981,60	0	0	0	0	0	0	0	12.800,00	0	0	0	0	11.112,27	1.412,65	0	0
27253706258	1	8		0	30	0	79.840,19	0	0	0	0	0	23.264,42	0	14.400,00	0	0	0	0	11.868,46	1.508,78	0	0
27254004109		0		0	18	0	57.772,20	0	8	7.702,96	0	12.908,17	0	0	23.516,75	0	0	0	0	9.562,61	1.215,65	0	0
27254390557		0		0	30	0	90.943,87	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.366,61	1.317,86	0	0
27254327943	12	7	1	14	19	0	17.027,16	0	0	0	0	0	11.502,06	0	4.282,92	0	0	0	0	3.090,88	392,93	0	0
27254455828		0		0	30	0	96.741,00	0	0	0	0	0	0	0	22.935,00	0	0	0	0	11.082,56	1.408,88	0	0
27254490143		0		0	30	0	58.730,34	0	0	0	0	0	0	0	25.938,62	0	0	0	0	6.820,72	867,09	0	0
27255263183		0		0	30	0	57.019,74	0	0	0	0	0	0	0	25.938,62	0	0	0	0	6.609,46	840,23	0	0
27255883394	1	15		0	30	0	58.894,35	0	0	0	0	0	45.415,98	0	22.935,00	0	0	0	0	12.017,37	1.527,71	0	0
27256190546		0		0	30	0	93.986,78	0	0	0	0	0	0	0	25.938,62	0	0	0	0	11.174,89	1.420,61	0	0
27256535357	1	22		0	30	0	42.947,16	0	0	0	0	0	69.793,25	0	5.600,00	0	0	0	0	13.058,49	1.660,07	0	0
27256589856		0		0	30	0	43.868,51	0	0	0	0	0	0	0	11.897,00	0	0	0	0	4.985,28	633,76	0	0
27256638598		0		0	5	0	9.503,26	0	0	0	0	9.794,16	0	0	10.524,19	0	0	0	0	2.339,98	297,47	0	0
27256874526		0		0	3	0	9.628,70	0	0	0	0	0	0	0	800	0	0	0	0	1.189,14	151,17	0	0
27256988912	1	8		0	30	0	34.291,17	0	0	0	0	0	13.047,92	0	11.825,00	0	0	0	0	5.413,90	688,24	0	0
27257195770		0		0	30	0	65.572,70	0	0	0	0	0	0	0	25.938,62	0	0	0	0	7.665,75	974,51	0	0
27257459085		0		0	30	0	47.609,00	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.447,23	692,48	0	0
27257644826		0		0	30	0	99.481,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.421,02	1.451,90	0	0
27257935227		0		0	30	0	48.052,16	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.501,96	699,44	0	0
27258024325		0		0	30	0	96.287,00	12.838,27	0	0	0	0	0	0	20.000,00	0	0	0	0	12.612,02	1.603,31	0	0
27258588016		0		0	30	0	43.954,68	0	0	0	0	0	0	0	11.825,00	0	0	0	0	4.995,93	635,11	0	0
27258642010	12	2	1	23	30	0	29.401,50	0	14	10.368,33	0	0	69.655,80	0	4.000,00	0	0	0	0	12.649,11	1.608,02	0	0
27258812633		0		0	30	0	98.264,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.270,75	1.432,80	0	0
27258952001	1	22		0	30	0	78.902,70	0	0	0	0	0	220.927,56	0	0	0	0	0	0	36.164,08	4.597,38	0	0
27259130730	1	15		0	30	0	62.798,35	0	0	0	0	0	48.991,27	0	10.400,00	0	0	0	0	12.941,06	1.645,14	0	0
27259209957		0		0	30	0	87.805,56	0	16	8.426,62	0	0	0	0	23.650,00	0	0	0	0	11.019,72	1.400,89	0	0
27259258761	1	15		0	30	0	28.972,99	0	0	0	0	0	22.509,89	0	6.186,44	0	0	0	0	5.925,66	753,3	0	0
27259538616		0		0	30	0	117.460,67	0	0	0	0	0	0	0	51.877,24	0	0	0	0	13.641,44	1.734,17	0	0
27259881299	1	22		0	30	0	76.648,50	0	0	0	0	0	214.615,80	0	0	0	0	0	0	35.106,19	4.462,89	0	0
27259998579		0		0	30	0	48.854,48	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.601,05	712,04	0	0
27260111227		0		0	30	0	60.440,93	0	0	0	0	0	0	0	25.938,62	0	0	0	0	7.031,98	893,94	0	0
27260233128		0		0	30	0	54.262,58	0	0	0	0	0	0	0	11.897,00	0	0	0	0	6.268,95	796,94	0	0
27260246416	18	7	1	16	29	0	83.080,47	0	0	0	0	0	0	0	18.400,00	0	0	0	0	9.395,48	1.194,41	0	0
27260247749	12	9	1	16	30	0	27.706,78	0	0	0	0	0	11.636,85	0	7.614,08	0	0	0	0	4.426,46	562,72	0	0
27260392242		0		0	29	0	97.794,89	0	0	0	0	0	0	0	19.200,00	0	0	0	0	11.212,71	1.425,42	0	0
27260753954	1	8		0	25	0	55.334,55	0	0	0	0	0	25.822,79	0	11.200,00	0	0	0	0	9.157,98	1.164,21	0	0
27260811016	1	22		0	30	0	20.943,55	0	0	0	0	0	34.910,55	0	3.331,16	0	0	0	0	6.465,50	821,93	0	0
27260828520	19	3	1	16	30	0	96.821,19	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.092,46	1.410,13	0	0
27260850704		0		0	30	0	47.609,00	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.447,23	692,48	0	0
27261242384		0		0	30	0	62.050,60	0	0	0	0	0	0	0	11.897,00	0	0	0	0	7.230,77	919,22	0	0
27261276661	1	22		0	30	0	20.224,26	0	0	0	0	0	35.196,03	0	3.331,16	0	0	0	0	6.411,93	815,12	0	0
27261562524		0		0	30	0	47.609,00	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.447,23	692,48	0	0
27261632069		0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27261856242		0		0	30	0	67.283,30	0	0	0	0	0	0	0	25.938,62	0	0	0	0	7.877,01	1.001,37	0	0
27262245425		0		0	30	0	98.505,40	0	8	7.880,43	0	0	0	0	20.000,00	0	0	0	0	12.273,70	1.560,30	0	0
27262258497	1	15		0	30	0	22.571,49	0	0	0	0	0	23.206,30	0	0	0	0	0	0	5.221,08	663,73	0	0
27262458593		0		0	30	0	15.511,30	0	0	0	0	0	0	0	12.900,37	0	0	0	0	1.915,65	243,53	0	0
27262804394		0		0	30	0	48.549,50	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.563,39	707,25	0	0
27262944870		0		0	30	0	119.480,93	0	0	0	0	0	0	0	20.000,00	0	0	0	0	13.890,94	1.765,89	0	0
27263013714		0		0	30	0	55.388,00	0	0	0	0	0	0	0	11.468,00	0	0	0	0	6.407,94	814,61	0	0
27263257516		0		0	30	0	96.821,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.092,46	1.410,14	0	0
27263385107	1	15		0	30	0	30.865,41	0	0	0	0	0	24.304,08	0	6.186,44	0	0	0	0	2.366,38	625,18	0	0
27263934992	1	15		0	30	0	20.625,19	0	0	0	0	0	24.608,07	0	11.825,00	0	0	0	0	5.153,83	655,18	0	0
27264032941		0		0	30	0	48.549,50	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.563,39	707,25	0	0
27264114255		0		0	30	0	98.264,80	0	27	20.635,59	0	0	0	0	20.000,00	0	0	0	0	13.819,24	1.756,78	0	0
27264219154		0		0	30	0	126.925,94	0	0	0	0	0	0	0	51.877,24	0	0	0	0	14.810,40	1.882,78	0	0
27264509330		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
27264536257	1	15		0	30	0	22.117,06	0	0	0	0	0	24.861,89	0	11.825,00	0	0	0	0	5.369,42	682,59	0	0
27264749641		0		0	30	0	98.024,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.241,03	1.429,02	0	0
27265274248		0		0	30	0	99.708,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.449,03	1.455,46	0	0
27265428334	1	22		0	30	0	40.633,08	0	0	0	0	0	68.580,62	0	5.600,00	0	0	0	0	12.622,94	1.604,70	0	0
27265434334	1	22		0	30	0	12.491,86	0	0	0	0	0	61.057,47	0	25.938,62	0	0	0	0	8.650,87	1.099,75	0	0
27265716925		0		0	30	0	47.971,93	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.492,06	698,18	0	0
27265792125		0		0	8	0	12.695,73	0	0	0	0	458,46	0	0	3.331,16	0	0	0	0	1.624,54	206,52	0	0
27265914581		0		0	30	0	48.671,73	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.578,48	709,17	0	0
27265984318		0		0	30	0	42.757,64	0	0	0	0	0	0	0	12.900,37	0	0	0	0	4.848,09	616,32	0	0
27266642186		0		0	30	0	174.700,00	0	0	0	0	0	0	0	0	0	0	0	0	12.023,83	2.230,36	0	0

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	Situación de revista del período 2	Día de inicio situación de revista 2	Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados	Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras	Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial	Maternidad	Rectificación remuneración	Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
27266698130	1	8		0	30	0	39.766,87	0	0	0	0	0	11.771,64	0	8.565,84	0	0	0	0	5.932,53	754,18	0	0
27266857093		0		0	30	0	30.220,47	0	0	0	0	0	0	0	12.969,31	0	0	0	0	3.515,99	446,97	0	0
27266975606	1	8		0	30	0	43.980,43	0	0	0	0	0	11.872,73	0	8.565,84	0	0	0	0	3.753,59	696,27	0	0
27267590341		0		0	30	0	41.976,65	0	0	0	0	0	0	0	11.825,00	0	0	0	0	4.751,64	604,05	0	0
27267595599	1	22		0	30	0	28.158,93	0	0	0	0	0	70.732,70	0	23.650,00	0	0	0	0	11.348,16	1.442,64	0	0
27267642120		0		0	30	0	98.264,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.270,75	1.432,80	0	0
27267795180		0		0	30	0	30.331,40	0	0	0	0	0	0	0	12.900,37	0	0	0	0	3.313,45	421,22	0	0
27267810287		0		0	30	0	98.862,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.344,58	1.442,19	0	0
27268260485		0		0	30	0	98.024,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.241,03	1.429,02	0	0
27268907632		0		0	30	0	101.890,43	0	0	0	0	0	0	0	11.897,00	0	0	0	0	12.150,99	1.544,70	0	0
27269203280		0		0	27	0	44.636,22	0	0	0	0	0	0	0	10.469,36	0	0	0	0	5.080,10	645,81	0	0
27269236510		0		0	30	0	84.290,20	0	0	0	0	0	0	0	0	0	0	0	0	9.544,89	1.213,40	0	0
27269912893		0		0	30	0	40.517,16	0	0	0	0	0	0	0	11.897,00	0	0	0	0	4.571,39	581,14	0	0
27270139499		0		0	30	0	81.457,30	0	0	0	0	0	0	0	23.650,00	0	0	0	0	9.195,02	1.168,92	0	0
27270182882	12	5	1	19	30	0	18.440,91	0	0	0	0	0	30.540,51	0	15.766,66	0	0	0	0	5.478,34	696,44	0	0
27270406799		0		0	30	0	99.673,24	0	5	4.913,24	0	0	0	0	20.000,00	0	0	0	0	12.051,48	1.532,05	0	0
27270726424		0		0	30	0	96.287,00	0	26	18.775,97	0	0	0	0	20.392,70	0	0	0	0	13.345,32	1.696,53	0	0
27270770008		0		0	30	0	46.374,20	0	0	0	0	0	0	0	11.825,00	0	0	0	0	5.294,74	673,1	0	0
27270848198	1	22		0	30	0	19.930,84	0	0	0	0	0	34.708,36	0	3.331,16	0	0	0	0	6.315,46	802,86	0	0
27271143988		0		0	30	0	93.663,40	0	0	0	0	0	0	0	19.200,00	0	0	0	0	10.702,48	1.360,56	0	0
27271280837		0		0	30	0	48.170,00	0	0	0	0	0	0	0	11.468,00	0	0	0	0	5.516,52	701,29	0	0
27271336174		0		0	30	0	98.505,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.300,46	1.436,58	0	0
27271371433		0		0	30	0	49.239,33	0	0	0	0	0	0	0	11.468,00	0	0	0	0	5.648,58	718,08	0	0
27271566404		0		0	30	0	98.168,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.258,79	1.431,28	0	0
27271616894		0		0	30	0	96.981,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.112,27	1.412,65	0	0
27271727076	1	15		0	30	0	53.563,24	0	0	0	0	0	51.861,24	0	23.650,00	0	0	0	0	12.154,97	1.545,21	0	0
27272261100	1	15		0	30	0	59.169,97	0	0	0	0	0	45.181,47	0	10.400,00	0	0	0	0	12.022,45	1.528,36	0	0
27272290798		0		0	15	0	24.456,21	0	0	0	0	6.526,40	0	0	12.866,73	0	0	0	0	3.771,09	479,4	0	0
27272294122		0		0	30	0	60.160,60	0	0	0	0	0	0	0	11.897,00	0	0	0	0	6.997,36	889,54	0	0
27272361601		0		0	30	0	79.322,51	0	0	0	0	0	0	0	11.897,00	0	0	0	0	9.363,85	1.190,38	0	0
27272439392		0		0	28	0	81.631,73	12.438,10	6	4.497,71	0	0	0	0	18.400,00	0	0	0	0	11.308,14	1.437,55	0	0
27272403721	1	8		0	30	0	76.850,33	10.266,20	12	12.051,62	0	0	29.495,85	0	14.792,70	0	0	0	0	15.025,05	1.910,07	0	0
27272466691		0		0	30	0	40.652,76	0	0	0	0	0	0	0	11.825,00	0	0	0	0	4.588,14	583,27	0	0
27272494032	1	8		0	30	0	70.787,06	0	0	0	0	0	24.418,00	0	23.650,00	0	0	0	0	10.892,87	1.384,76	0	0
27272746171		0		0	27	0	37.945,73	0	0	0	0	0	0	0	10.469,36	0	0	0	0	4.253,82	540,77	0	0
27272932951		0		0	30	0	48.549,50	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.563,39	707,25	0	0
27273031419		0		0	30	0	98.986,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.359,89	1.444,13	0	0
27273219280		0		0	30	0	57.019,74	0	0	0	0	0	0	0	25.938,62	0	0	0	0	6.609,46	840,23	0	0
27273298555	1	22		0	30	0	60.984,00	0	0	0	0	0	170.755,20	0	0	0	0	0	0	27.754,84	3.528,35	0	0
27273307449		0		0	30	0	99.949,00	0	0	0	0	0	0	0	20.392,70	0	0	0	0	11.478,75	1.459,24	0	0
27273423619		0		0	30	0	48.613,78	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.571,32	708,26	0	0
27273608015		0		0	30	0	46.777,45	0	0	0	0	0	0	0	11.825,00	0	0	0	0	5.344,54	679,43	0	0
27273734525		0		0	26	0	34.730,80	0	0	0	0	0	0	0	9.041,72	0	0	0	0	3.856,78	490,29	0	0
27274096506		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
27274464858		0		0	30	0	123.166,64	0	0	0	0	0	0	0	20.000,00	0	0	0	0	14.346,13	1.823,76	0	0
27274566200	1	22		0	30	0	33.038,67	0	0	0	0	0	104.043,34	0	51.877,24	0	0	0	0	16.064,67	2.042,23	0	0
27274601928	1	8		0	30	0	35.175,56	0	0	0	0	0	11.933,48	0	8.565,84	0	0	0	0	5.385,49	684,63	0	0
27274766021		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
27274856268	1	8		0	30	0	80.946,95	0	0	0	0	0	23.668,62	0	14.400,00	0	0	0	0	12.055,07	1.532,51	0	0
27275033532	1	22		0	30	0	36.380,18	0	11	8.106,85	0	0	74.261,54	0	5.600,00	0	0	0	0	13.800,49	1.754,39	0	0
27275052847		0		0	30	0	119.649,88	0	0	0	0	0	0	0	11.897,00	0	0	0	0	14.344,28	1.823,52	0	0
27275429088		0		0	30	0	42.744,92	0	0	0	0	0	0	0	11.825,00	0	0	0	0	4.846,52	616,12	0	0
27275503156		0		0	30	0	40.325,39	0	0	0	0	0	0	0	11.825,00	0	0	0	0	4.547,71	578,13	0	0
27275791135		0		0	30	0	16.165,10	0	0	0	0	0	0	0	6.484,65	0	0	0	0	1.996,39	253,79	0	0
27275841671		0		0	30	0	30.505,57	0	0	0	0	0	0	0	12.969,31	0	0	0	0	3.551,20	451,45	0	0
27275861176	1	8		0	30	0	78.680,80	5.818,00	6	4.811,06	0	0	26.896,33	0	14.792,70	0	0	0	0	13.486,51	1.714,48	0	0
27275990375		0		0	29	0	38.071,65	0	0	0	0	0	0	0	11.421,12	0	0	0	0	4.269,37	542,75	0	0
27276009538	1	22		0	30	0	37.408,01	0	0	0	0	0	69.793,25	0	5.600,00	0	0	0	0	12.374,40	1.573,10	0	0
27276606617		0		0	30	0	101.633,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	6.784,94	1.258,57	0	0
27276707251		0		0	30	0	43.551,43	0	0	0	0	0	0	0	11.825,00	0	0	0	0	4.946,12	628,78	0	0
27276888167		0		0	30	0	47.609,00	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.447,23	692,48	0	0
27277039821		0		0	30	0	100.627,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.562,48	1.469,89	0	0
27277126481		0		0	28	0	38.115,55	0	0	0	0	0	0	0	10.945,24	0	0	0	0	4.274,79	543,44	0	0
27277468110		0		0	30	0	99.467,80	0	7	6.962,75	0	0	0	0	20.000,00	0	0	0	0	12.279,22	1.561,00	0	0
27278268867		0		0	30	0	99.513,20	6.260,00	0	0	0	0	0	0	20.000,00	0	0	0	0	12.198,04	1.550,68	0	0
27278420642		0		0	30	0	59.300,53	0	0	0	0	0	0	0	25.938,62	0	0	0	0	6.891,14	876,04	0	0
27278494883		0		0	30	0	82.108,38	0	0	0	0	0	0	0	34.584,81	0	0	0	0	9.569,51	1.216,53	0	0
27278619236	1	8		0	30	0	79.471,27	0	0	0	0	0	23.129,68	0	14.400,00	0	0	0	0	11.806,26	1.500,88	0	0
27279460672	1	15		0	30	0	57.501,61	0	0	0	0	0	46.798,55	0	10.400,00	0	0	0	0	12.016,12	1.527,55	0	0
27280243715		0		0	30	0	63.581,20	0	0	0	0	0	0	0	25.800,74	0	0	0	0	6.987,32	888,27	0	0
27280264445		0		0	30	0	96.287,00	0	17	16.368,79	0	0	0	0	20.000,00	0	0	0	0	13.048,04	1.658,74	0	0
27280386028	1	8		0	30	0	31.586,00	0	0	0	0	0	11.535,76	0	5.710,56	0	0	0	0	4.893,06	622,03	0	0
27280603266		0		0	15	0	24.274,75	0	0	0	0	0	0	0	5.710,56	0	0	0	0	2.781,69	353,62	0	0
27280679130	1	22		0	30	0	72.252,09	0	0	0	0	0	81.449,20	0	5.600,00	0	0	0	0	18.117,15	2.303,15	0	0
27280692714	1	15		0	30	0	27.307,00	0	0	0	0	0	22.601,70	0	6.186,44	0	0	0	0	5.731,25	728,59	0	0
27281042276		0		0	30	0	107.732,55	0	8	6.397,95	0	0	0	0	20.000,00	0	0	0	0	13.230,16	1.681,89	0	0
27281131031		0		0	30	0	96.981,60	0	9	6.546,26	0	0	0	0	20.000,00	0	0	0	0	11.920,74	1.515,43	0	0
27281415188		0		0	26	0	34.836,73	0	0	0	0	0	0	0	9.993,48	0	0	0	0	3.869,86	491,96	0	0
27281417881		0		0	24	0	64.544,96	0	0	0	0	0	0	0	9.600,00	0	0	0	0	7.106,35	903,4	0	0
27281449120		0		0	30	0	96.340,00	0	0	0	0	0	0	0	22.935,00	0	0	0	0	11.033,04	1.402,58	0	0
27281453071		0		0	27	0	74.561,94	0	0	0	0	0	0	0	17.600,00	0	0	0	0	8.343,45	1.060,66	0	0
27281513848		0		0	30	0	40.838,09	0	0	0	0	0	0	0	0	0	0	0	0	4.611,03	586,18	0	0
27281635854		0		0	30	0	91.658,40	0	0	0	0	0	0	0	19.200,00	0	0	0	0	10.454,86	1.329,08	0	0
27281734143		0		0	30	0	79.573,13	0	0	0	0	0	0	0	23.650,00	0	0	0	0	8.962,33	1.139,34	0	0
27281811024		0		0	12	0	32.657,44	0	0	0	0	0	0	0	7.200,00	0	0	0	0	3.168,24	402,76	0	0
27282104127	12	3	1	24	30	0	13.901,48	0	0	0	0	0	35.626,67	0	3.331,16	0	0	0	0	5.684,25	722,61	0	0
27282162283		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
27282193383	1	22		0	30	0	43.953,42	0	0	0	0	0	75.566,16	0	5.600,00	0	0	0	0	13.895,71	1.766,50	0	0
27282252339		0		0	30	0	38.446,60	0	0	0	0	0	0	0	12.900,37	0	0	0	0	4.315,68	548,63	0	0
27282277005	1	22		0	30	0	24.500,28	0	0	0	0	0	35.774,85	0	3.331,16	0	0	0	0	7.011,50	891,34	0	0
27282405038	1	15		0	30	0	29.031,81	0	0	0	0	0	23.928,23	0	11.468,00	0	0	0	0	6.108,09	776,49	0	0
27282687831		0		0	30	0	37.596,48	0	0	0	0	0	0	0	11.825,00	0	0	0	0	4.210,69	535,29	0	0
27283092963		0		0	30	0	27.530,80	0	0	0	0	0	462.517,44	0	0	0	0	0	0	59.656,00	7.583,80	0	0
27283547235		0		0	30	0	96.981,60	0	14	10.183,07	0	0	0	0	20.000,00	0	0	0	0	12.369,88	1.572,53	0	0
27283574496		0		0	30	0	30.060,04	0	0	0	0	0	0	0	12.900,37	0	0	0	0	3.279,94	416,96	0	0
27283593652		0		0	30	0	92.824,87	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.598,92	1.347,39	0	0
27283681306		0		0	30	0	0	0	0	0	0	500,82	0	0	1.764,23	0	0	0	0	61,85	7,86	0	0

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	Situación de revista del período 2	Día de inicio situación de revista 2	Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados	Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras	Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial	Maternidad	Rectificación remuneración	Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
27283722940		0		0	30	0	48.052,16	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.501,96	699,44	0	0
27283888121		0		0	30	0	78.595,88	0	27	16.321,71	0	0	0	0	11.468,00	0	0	0	0	11.289,85	1.435,23	0	0
27283889632		0		0	30	0	96.741,00	0	0	0	0	0	0	0	22.935,00	0	0	0	0	11.082,56	1.408,88	0	0
27283953640		0		0	30	0	97.783,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.211,32	1.425,24	0	0
27284062855		0		0	30	0	99.287,00	0	12	11.554,44	0	0	0	0	20.000,00	0	0	0	0	12.823,96	1.630,25	0	0
27284195855		0		0	30	0	40.325,39	0	0	0	0	0	0	0	11.825,00	0	0	0	0	4.547,71	578,13	0	0
27284217301		0		0	30	0	98.264,80	0	10	7.369,86	0	0	0	0	20.000,00	0	0	0	0	12.180,93	1.548,51	0	0
27284493708		0		0	30	0	48.170,00	0	0	0	0	0	0	0	11.468,00	0	0	0	0	5.516,52	701,29	0	0
27284643416		0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27284661120		0		0	30	0	101.142,00	0	4	2.914,26	0	0	0	0	20.000,00	0	0	0	0	11.985,99	1.523,73	0	0
27284936391		0		0	30	0	97.783,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.211,32	1.425,24	0	0
27285034383	1	4		0	30	0	38.586,06	0	0	0	0	0	5.544,29	0	10.469,36	0	0	0	0	5.017,62	637,87	0	0
27285159453		0		0	30	0	99.949,00	0	6	4.497,71	0	0	0	0	20.392,70	0	0	0	0	12.034,21	1.529,86	0	0
27285230514		0		0	30	0	96.981,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.112,27	1.412,65	0	0
27286774623	1	22		0	30	0	38.976,27	0	0	0	0	0	71.146,23	0	5.600,00	0	0	0	0	12.735,17	1.618,97	0	0
27286791692		0		0	30	0	100.145,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.503,05	1.462,33	0	0
27287307182		0		0	30	0	80.841,60	0	0	0	0	0	0	0	9.600,00	0	0	0	0	9.118,98	1.159,26	0	0
27287373614	1	22		0	30	0	32.303,54	0	0	0	0	0	47.789,96	0	3.331,16	0	0	0	0	9.459,07	1.202,49	0	0
27287430146	1	22		0	30	0	40.470,78	0	16	11.791,78	0	0	69.352,82	0	5.600,00	0	0	0	0	14.154,54	1.799,40	0	0
27287582248		0		0	0	0	0	0	0	0	0	0	0	0	0	0	98.024,20	0	0	0	0	0	0
27287661377		0		0	30	0	97.981,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.235,77	1.428,35	0	0
27287771512		0		0	29	0	60.232,87	0	0	0	0	0	0	0	11.421,12	0	0	0	0	7.006,28	890,68	0	0
27287786765		0		0	14	0	38.774,03	0	0	0	0	9.243,06	0	0	244.160,41	0	0	0	0	5.821,99	740,12	0	0
27287851338		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
27287926796		0		0	30	0	70.647,47	0	0	0	0	0	0	0	25.938,62	0	0	0	0	8.292,49	1.054,19	0	0
27288144368		0		0	30	0	99.227,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.389,60	1.447,91	0	0
27288333004	1	22		0	30	0	44.133,45	0	0	0	0	0	78.381,65	0	5.600,00	0	0	0	0	14.265,66	1.813,53	0	0
27288402367		0		0	23	0	30.916,13	0	0	0	0	4.465,66	0	0	12.560,70	0	0	0	0	4.307,18	547,55	0	0
27288575466		0		0	30	0	101.481,60	0	24	23.275,58	0	0	0	0	20.000,00	0	0	0	0	14.542,56	1.848,73	0	0
27288813871		0		0	30	0	96.340,00	0	4	3.208,00	0	0	0	0	22.935,00	0	0	0	0	11.429,22	1.452,95	0	0
27288905326	1	22		0	30	0	40.777,44	0	0	0	0	0	68.984,83	0	5.600,00	0	0	0	0	12.690,69	1.613,31	0	0
27289011256		0		0	30	0	99.650,80	5.818,00	12	9.492,19	0	0	0	0	20.000,00	0	0	0	0	13.332,73	1.694,93	0	0
27289012619		0		0	30	0	47.609,00	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.447,23	692,48	0	0
27289434173		0		0	30	0	99.664,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.443,62	1.454,78	0	0
27289548810		0		0	30	0	47.891,70	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.482,15	696,92	0	0
27289658063	12	2	1	23	29	0	14.786,02	0	0	0	0	0	34.708,36	0	2.855,28	0	0	0	0	5.680,08	722,08	0	0
27289888638		0		0	20	0	32.366,33	0	0	0	0	0	0	0	7.614,08	0	0	0	0	3.708,92	471,5	0	0
27290060570		0		0	30	0	48.170,00	0	0	0	0	0	0	0	11.468,00	0	0	0	0	5.516,52	701,29	0	0
27290095749		0		0	30	0	98.986,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.359,89	1.444,13	0	0
27290301322		0		0	30	0	43.436,70	0	0	0	0	0	0	0	11.825,00	0	0	0	0	2.863,33	531,13	0	0
27290428497		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
27290455869		0		0	30	0	62.864,27	0	0	0	0	0	0	0	25.938,62	0	0	0	0	7.331,26	931,99	0	0
27290461338		0		0	30	0	116.644,74	0	0	0	0	0	0	0	20.000,00	0	0	0	0	13.540,67	1.721,36	0	0
27290545388		0		0	30	0	49.794,98	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.717,20	726,8	0	0
27290708260		0		0	29	0	86.061,83	0	0	0	0	0	0	0	19.200,00	0	0	0	0	9.763,68	1.241,21	0	0
27290742663	1	15		0	30	0	31.322,85	0	0	0	0	0	32.888,99	0	25.938,62	0	0	0	0	7.497,69	953,15	0	0
27291034239		0		0	30	0	98.746,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.330,18	1.440,35	0	0
27291331462	12	3	1	24	30	0	37.408,01	0	0	0	0	0	69.793,25	0	5.600,00	0	0	0	0	12.374,40	1.573,10	0	0
27291870517		0		0	30	0	48.734,13	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.586,19	710,15	0	0
27292032558		0		0	30	0	41.535,16	0	0	0	0	0	0	0	11.825,00	0	0	0	0	4.697,12	597,12	0	0
27292328775		0		0	30	0	51.779,00	0	0	0	0	0	0	0	11.468,00	0	0	0	0	5.962,23	757,95	0	0
27292376877		0		0	30	0	57.393,00	0	0	0	0	0	0	0	11.468,00	0	0	0	0	6.655,56	846,09	0	0
27292635244		0		0	30	0	28.718,60	0	0	0	0	0	0	0	12.900,37	0	0	0	0	3.114,27	395,9	0	0
27292771601		0		0	29	0	86.943,79	5.818,00	9	9.333,40	0	0	0	0	19.200,00	0	0	0	0	11.743,80	1.492,94	0	0
27292772691	1	8		0	30	0	92.506,38	0	0	0	0	0	26.612,07	0	14.400,00	0	0	0	0	8.038,63	1.491,13	0	0
27292825426		0		0	30	0	140.952,80	0	0	0	0	0	0	0	51.877,24	0	0	0	0	16.542,72	2.103,00	0	0
27292990389		0		0	30	0	99.949,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.478,75	1.459,24	0	0
27293082362	1	15		0	30	0	28.350,38	0	0	0	0	0	23.257,02	0	6.186,44	0	0	0	0	5.941,04	755,26	0	0
27293225686		0		0	30	0	51.406,04	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.916,17	752,1	0	0
27293446240		0		0	17	0	55.047,13	0	0	0	0	13.653,06	0	0	23.478,19	0	0	0	0	8.369,15	1.063,93	0	0
27293534581	1	15		0	30	0	28.575,69	0	0	0	0	0	23.371,77	0	6.186,44	0	0	0	0	5.983,03	760,6	0	0
27293552091	14	12		0	17	0	46.537,39	0	0	0	0	0	0	0	0	0	0	0	0	4.882,41	620,68	0	0
27293553926	1	8		0	30	0	79.840,19	0	0	0	0	0	23.264,42	0	14.400,00	0	0	0	0	11.868,46	1.508,78	0	0
27293786181		0		0	30	0	82.606,00	0	0	0	0	0	0	0	0	0	0	0	0	9.336,89	1.186,96	0	0
27293860845		0		0	30	0	32.558,60	0	0	0	0	0	0	0	12.900,37	0	0	0	0	2.083,37	386,45	0	0
27293881877		0		0	3	0	4.837,05	0	0	0	0	4.832,69	0	0	33.885,20	0	0	0	0	1.194,21	151,81	0	0
27294076749		0		0	30	0	47.689,15	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.457,13	693,74	0	0
27294404568	1	15		0	30	0	61.429,27	0	0	0	0	0	64.500,73	0	51.877,24	0	0	0	0	14.687,40	1.867,14	0	0
27294483751	1	22		0	30	0	40.777,44	0	0	0	0	0	68.984,83	0	5.600,00	0	0	0	0	12.690,69	1.613,31	0	0
27294577918		0		0	16	0	26.395,40	0	0	0	0	1.613,05	0	0	8.398,86	0	0	0	0	3.432,61	436,37	0	0
27294863244		0		0	30	0	98.746,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.330,18	1.440,35	0	0
27295119565	1	22		0	30	0	19.822,53	0	0	0	0	0	34.405,09	0	3.331,16	0	0	0	0	6.264,63	796,39	0	0
27295215963	1	8		0	30	0	81.536,73	0	0	0	0	0	23.197,05	0	14.400,00	0	0	0	0	12.069,67	1.534,36	0	0
27295348556		0		0	9	0	14.282,70	0	0	0	0	0	0	0	3.331,16	0	0	0	0	1.763,91	224,24	0	0
27295363377		0		0	30	0	98.264,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.270,75	1.432,80	0	0
27295574106	1	22		0	30	0	20.117,39	0	0	0	0	0	35.515,25	0	3.331,16	0	0	0	0	6.438,15	818,45	0	0
27295782116		0		0	30	0	43.206,30	0	0	0	0	0	0	0	11.897,00	0	0	0	0	4.903,50	623,36	0	0
27296152140		0		0	29	0	86.061,83	12.479,18	6	5.809,27	0	0	0	0	19.200,00	0	0	0	0	12.022,31	1.528,34	0	0
27296314590		0		0	30	0	48.052,16	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.501,96	699,44	0	0
27296526814		0		0	2	0	2.688,36	0	0	0	0	3.146,64	0	0	4.592,74	0	0	0	0	720,62	91,61	0	0
27296581424		0		0	30	0	74.636,00	0	0	0	0	0	0	0	11.468,00	0	0	0	0	8.785,07	1.116,81	0	0
27296689438		0		0	29	0	73.912,32	11.791,78	0	0	0	0	0	0	17.600,00	0	0	0	0	9.719,50	1.235,60	0	0
27296765274	1	15		0	30	0	44.525,94	0	0	0	0	0	30.762,48	0	6.186,44	0	0	0	0	8.865,64	1.127,05	0	0
27296790562		0		0	30	0	43.206,30	0	0	0	0	0	0	0	11.897,00	0	0	0	0	4.903,50	623,36	0	0
27296838891	1	15		0	30	0	55.279,70	0	15	9.202,95	0	0	47.925,00	0	22.935,00	0	0	0	0	13.017,39	1.654,84	0	0
27296918895		0		0	30	0	96.981,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.112,27	1.412,65	0	0
27297035369	1	22		0	30	0	43.705,07	0	0	0	0	0	70.751,44	0	5.600,00	0	0	0	0	13.270,42	1.687,01	0	0
27297077258		0		0	30	0	125.240,00	0	0	0	0	0	0	0	0	0	0	0	0	14.602,19	1.856,31	0	0
27297158479		0		0	5	0	6.720,90	0	0	0	0	4.603,39	0	0	5.465,71	0	0	0	0	1.398,55	177,79	0	0
27297660425		0		0	30	0	79.827,58	0	0	0	0	0	0	0	34.584,81	0	0	0	0	9.287,84	1.180,72	0	0
27297721351	1	15		0	30	0	38.517,95	0	0	0	0	0	34.656,59	0	6.186,44	0	0	0	0	8.604,58	1.093,86	0	0
27297824509	1	8		0	30	0	79.236,19	0	0	0	0	0	23.700,50	0	14.400,00	0	0	0	0	11.847,73	1.506,15	0	0
27298185755		0		0	9	0	7.127,47	0	0	0	0	0	0	0	3.242,33	0	0	0	0	880,24	111,9	0	0
27298237305		0		0	30	0	96.821,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.092,46	1.410,14	0	0
27298238409		0		0	30	0	97.783,60	0	2	1.955,67	0	0	0	0	20.000,00	0	0	0	0	11.452,85	1.455,95	0	0
27298300880		0		0	30	0	61.307,64	0	0	0	0	0	0	0	12.969,31	0	0	0	0	7.355,25	935,04	0	0
27298395989		0		0	30	0	48.052,16	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.501,96	699,44	0	0

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	Situación de revista del período 2	Día de inicio situación de revista 2	Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados	Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras	Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial	Maternidad	Rectificación remuneración	Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
27298683240		0		0	30	0	40.074,00	0	0	0	0	0	0	0	8.565,84	0	0	0	0	4.516,66	574,18	0	0
27299393874		0		0	30	0	27.438,60	0	0	0	0	0	0	0	12.900,37	0	0	0	0	2.956,19	375,81	0	0
27299460024		0		0	22	0	29.387,60	0	0	0	0	5.799,79	0	0	7.281,84	0	0	0	0	4.281,97	544,35	0	0
27299555548		0		0	30	0	98.505,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.300,46	1.436,58	0	0
27299599553		0		0	17	0	26.978,43	0	0	0	0	1.573,74	0	0	8.874,74	0	0	0	0	3.500,97	445,06	0	0
27299606991		0		0	30	0	96.741,00	0	0	0	0	0	0	0	22.935,00	0	0	0	0	11.082,56	1.408,88	0	0
27300025809		0		0	30	0	75.237,50	0	0	0	0	0	0	0	11.468,00	0	0	0	0	8.859,35	1.126,25	0	0
27300075520		0		0	30	0	96.660,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.072,65	1.407,62	0	0
27300270323	1	22		0	30	0	39.756,78	0	0	0	0	0	70.209,62	0	5.600,00	0	0	0	0	12.715,90	1.616,51	0	0
27301127729		0		0	30	0	105.321,24	0	0	0	0	0	0	0	20.000,00	0	0	0	0	12.142,22	1.543,59	0	0
27301215954		0		0	14	0	27.845,37	0	0	0	0	4.514,10	0	0	12.767,08	0	0	0	0	3.949,54	502,09	0	0
27301616479		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
27302357434		0		0	3	0	5.701,96	0	0	0	0	4.460,33	0	0	7.535,55	0	0	0	0	1.255,04	159,55	0	0
27302374428		0		0	30	0	100.090,65	5.818,00	0	0	0	0	0	0	20.000,00	0	0	0	0	12.214,76	1.552,81	0	0
27302923944	1	15		0	29	0	31.827,10	0	0	0	0	0	24.843,41	0	11.026,92	0	0	0	0	6.566,33	834,75	0	0
27303151015	1	5		0	30	0	125.133,67	0	0	0	0	0	23.101,60	0	0	0	0	0	0	17.442,10	2.217,34	0	0
27303260639		0		0	30	0	91.143,04	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.391,21	1.320,99	0	0
27303262313		0		0	30	0	41.560,18	0	0	0	0	0	0	0	0	0	0	0	0	4.700,20	597,52	0	0
27303322677	1	8		0	30	0	35.706,75	0	0	0	0	0	12.317,04	0	11.825,00	0	0	0	0	5.498,46	698,99	0	0
27303386403		0		0	30	0	16.317,68	0	0	0	0	0	0	0	6.484,65	0	0	0	0	2.015,23	256,19	0	0
27303820723		0		0	30	0	97.142,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.132,08	1.415,17	0	0
27304175384		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
27304313515	1	15		0	30	0	59.169,97	0	0	0	0	0	45.181,47	0	10.400,00	0	0	0	0	12.022,45	1.528,36	0	0
27304361285		0		0	24	0	37.503,80	0	0	0	0	0	0	0	9.041,72	0	0	0	0	4.285,74	544,83	0	0
27304527949		0		0	30	0	47.731,23	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.462,33	694,4	0	0
27304884482		0		0	30	0	96.340,00	0	0	0	0	0	0	0	22.935,00	0	0	0	0	11.033,04	1.402,58	0	0
27305016417		0		0	30	0	48.771,50	0	0	0	0	0	0	0	11.468,00	0	0	0	0	5.590,80	710,73	0	0
27305084331		0		0	30	0	67.956,13	0	0	0	0	0	0	0	25.938,62	0	0	0	0	7.960,10	1.011,93	0	0
27305284799		0		0	29	0	87.922,47	0	2	1.974,92	0	0	0	0	19.200,00	0	0	0	0	10.237,37	1.301,43	0	0
27305311702		0		0	29	0	60.234,77	0	0	0	0	0	0	0	16.286,52	0	0	0	0	7.006,52	890,71	0	0
27305600917		0		0	30	0	98.505,40	0	4	2.955,16	0	0	0	0	20.000,00	0	0	0	0	11.665,42	1.482,97	0	0
27305847203		0		0	30	0	56.413,20	0	0	0	0	0	0	0	25.800,74	0	0	0	0	6.102,08	775,73	0	0
27306085382		0		0	30	0	62.864,27	0	0	0	0	0	0	0	25.938,62	0	0	0	0	7.331,26	931,99	0	0
27306208913	12	10	1	24	29	0	37.176,05	0	0	0	0	0	45.855,15	0	8.000,00	0	0	0	0	9.389,40	1.193,63	0	0
27306317550	1	15		0	30	0	30.484,67	0	0	0	0	0	33.894,80	0	25.938,62	0	0	0	0	7.518,39	955,78	0	0
27306499748		0		0	24	0	32.766,75	0	0	0	0	0	0	0	8.565,84	0	0	0	0	3.614,22	459,46	0	0
27306670803		0		0	30	0	56.112,78	0	0	0	0	0	0	0	11.897,00	0	0	0	0	6.497,45	825,99	0	0
27306677352		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
27307020292		0		0	30	0	102.142,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.749,58	1.493,67	0	0
27307188827		0		0	30	0	47.971,93	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.492,06	698,18	0	0
27307199993		0		0	30	0	96.660,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.072,65	1.407,62	0	0
27307789006		0		0	28	0	74.803,87	0	0	0	0	0	0	0	18.400,00	0	0	0	0	8.373,32	1.064,46	0	0
27308387998	1	6		0	30	0	83.508,00	0	6	4.364,17	0	0	16.168,32	0	16.000,00	0	0	0	0	11.984,05	1.523,48	0	0
27308435275		0		0	30	0	36.047,20	0	0	0	0	0	0	0	11.825,00	0	0	0	0	4.019,35	510,96	0	0
27308458364	1	22		0	28	0	8.387,10	0	0	0	0	0	30.817,07	0	11.036,67	0	0	0	0	4.409,24	560,53	0	0
27308514213		0		0	30	0	11.456,60	0	0	0	0	0	192.470,88	0	0	0	0	0	0	24.320,09	3.091,70	0	0
27308995181		0		0	29	0	63.732,67	0	0	0	0	0	0	0	22.861,67	0	0	0	0	7.006,03	890,65	0	0
27309047848	1	16		0	30	0	49.373,00	0	0	0	0	0	0	0	11.468,00	0	0	0	0	5.665,09	720,18	0	0
27309116165		0		0	30	0	99.905,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.473,34	1.458,55	0	0
27309146633		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
27309237574		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
27309299030		0		0	30	0	150.855,00	0	0	0	0	0	0	0	0	0	0	0	0	17.765,64	2.258,47	0	0
27309434582		0		0	30	0	48.613,78	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.571,32	708,26	0	0
27309504556		0		0	30	0	96.741,00	0	0	0	0	0	0	0	22.935,00	0	0	0	0	11.082,56	1.408,88	0	0
27309652121		0		0	14	0	11.946,67	0	0	0	0	0	0	0	6.020,17	0	0	0	0	1.475,41	187,56	0	0
27309663808		0		0	30	0	96.340,00	0	0	0	0	0	0	0	22.935,00	0	0	0	0	11.033,04	1.402,58	0	0
27309752118		0		0	30	0	47.609,00	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.447,23	692,48	0	0
27310420889	1	8		0	30	0	38.844,20	0	0	0	0	0	11.434,67	0	8.565,84	0	0	0	0	5.776,96	734,4	0	0
27310493231	1	15		0	30	0	57.325,67	0	0	0	0	0	47.587,11	0	10.400,00	0	0	0	0	12.091,77	1.537,17	0	0
27310610920		0		0	29	0	42.934,09	0	0	0	0	0	0	0	11.421,12	0	0	0	0	4.869,88	619,09	0	0
27310777582		0		0	29	0	42.505,70	0	0	0	0	0	0	0	11.421,12	0	0	0	0	4.816,98	612,36	0	0
27310961812		0		0	30	0	61.739,50	0	0	0	0	0	0	0	11.897,00	0	0	0	0	7.192,35	914,33	0	0
27311262179		0		0	30	0	73.412,92	0	0	0	0	0	0	0	32.423,28	0	0	0	0	8.525,90	1.083,86	0	0
27311480133		0		0	30	0	41.078,78	0	0	0	0	0	0	0	0	0	0	0	0	4.640,75	589,96	0	0
27311583870		0		0	13	0	23.558,30	0	0	0	0	3.492,70	0	0	7.334,96	0	0	0	0	3.289,14	418,13	0	0
27311596875		0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27311781451	1	15		0	30	0	28.907,80	0	0	0	0	0	22.441,44	0	6.186,44	0	0	0	0	5.909,15	751,2	0	0
27311908036		0		0	30	0	98.264,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.270,75	1.432,80	0	0
27312039996		0		0	30	0	127.068,75	0	0	0	0	0	0	0	20.000,00	0	0	0	0	14.828,04	1.885,02	0	0
27312122222	1	22		0	30	0	39.543,53	0	0	0	0	0	72.486,56	0	22.935,00	0	0	0	0	12.970,76	1.648,91	0	0
27312166580		0		0	30	0	47.811,46	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.472,24	695,66	0	0
27312387617	1	15		0	30	0	15.316,59	0	0	0	0	0	16.082,42	0	12.900,37	0	0	0	0	3.445,30	437,99	0	0
27312414754		0		0	30	0	98.505,40	0	2	1.477,58	0	0	0	0	20.000,00	0	0	0	0	11.482,94	1.459,78	0	0
27312574859	1	15		0	30	0	86.201,94	0	0	0	0	0	47.598,75	0	10.400,00	0	0	0	0	15.659,43	1.990,71	0	0
27312921702	1	8		0	27	0	27.626,55	0	0	0	0	0	11.603,15	0	3.331,16	0	0	0	0	4.412,39	560,93	0	0
27313194014		0		0	30	0	28.974,60	0	0	0	0	0	0	0	12.900,37	0	0	0	0	3.145,89	399,92	0	0
27313928514		0		0	28	0	44.435,07	0	0	0	0	7.158,98	0	0	17.106,62	0	0	0	0	6.302,19	801,17	0	0
27314096695		0		0	30	0	43.520,84	0	0	0	0	0	0	0	11.897,00	0	0	0	0	4.942,35	628,3	0	0
27314303089	1	22		0	30	0	57.204,00	0	0	0	0	0	160.171,20	0	0	0	0	0	0	25.980,88	3.302,83	0	0
27314440221		0		0	30	0	97.776,00	6.260,00	0	0	0	0	0	0	20.000,00	0	0	0	0	11.983,49	1.523,41	0	0
27314468874		0		0	30	0	110.690,46	0	0	0	0	0	0	0	20.000,00	0	0	0	0	12.805,32	1.627,88	0	0
27314705624	1	22		0	30	0	19.822,53	0	0	0	0	0	34.405,09	0	3.331,16	0	0	0	0	6.264,63	796,39	0	0
27314706906		0		0	30	0	102.905,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.843,84	1.505,65	0	0
27315127292		0		0	30	0	80.650,79	0	0	0	0	0	0	0	23.650,00	0	0	0	0	9.095,42	1.156,26	0	0
27315255738		0		0	30	0	33.557,00	0	0	0	0	0	0	0	12.900,37	0	0	0	0	3.711,81	471,87	0	0
27315313460		0		0	28	0	75.003,04	0	0	0	0	0	0	0	18.400,00	0	0	0	0	8.397,92	1.067,59	0	0
27315427547		0		0	30	0	122.022,25	0	0	0	0	0	0	0	51.877,24	0	0	0	0	14.204,79	1.805,79	0	0
27316150662		0		0	23	0	61.832,27	0	0	0	0	7.557,28	0	0	25.121,40	0	0	0	0	8.463,89	1.075,98	0	0
27316648962		0		0	30	0	81.643,60	0	0	0	0	0	0	0	0	0	0	0	0	9.218,03	1.171,85	0	0
27316707004		0		0	30	0	28.509,88	0	0	0	0	0	0	0	12.969,31	0	0	0	0	3.304,73	420,12	0	0
27316802856		0		0	30	0	47.971,93	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.492,06	698,18	0	0
27316927527		0		0	0	0	0	0	0	0	0	0	0	0	0	0	105.488,00	0	0	0	0	0	0
27317216357	1	15		0	30	0	26.564,31	0	0	0	0	0	26.167,43	0	11.468,00	0	0	0	0	6.079,89	772,91	0	0
27317427765	1	22		0	30	0	14.416,51	0	0	0	0	0	35.096,50	0	11.825,00	0	0	0	0	5.682,38	722,38	0	0
27318358171	1	15		0	30	0	53.932,79	6.260,00	8	6.254,96	0	0	52.867,93	0	10.400,00	0	0	0	0	13.870,53	1.763,30	0	0
27318495594	5	5		0	6	0	16.569,32	0	0	0	0	0	0	0	0	0	82.846,60	0	0	2.046,31	260,14	0	0
27318955641		0		0	30	0	98.746,00	0	1	740,6	0	0	0	0	20.000,00	0	0	0	0	11.421,64	1.451,98	0	0

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	Situación de revista del período 2	Día de inicio situación de revista 2	Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados	Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras	Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial	Maternidad	Rectificación remuneración	Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
27318989619		0		0	7	0	11.108,77	0	0	0	0	0	0	0	2.379,40	0	0	0	0	1.371,93	174,41	0	0
27319371732		0		0	30	0	49.095,18	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.630,78	715,82	0	0
27319408628	1	22		0	30	0	40.298,40	0	0	0	0	0	69.848,40	0	5.600,00	0	0	0	0	12.738,18	1.619,35	0	0
27319629020		0		0	30	0	98.505,40	13.134,05	0	0	0	0	0	0	20.000,00	0	0	0	0	12.922,52	1.642,78	0	0
27319958725		0		0	30	0	47.971,93	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.492,06	698,18	0	0
27319979528	1	4		0	17	0	15.621,86	0	0	0	0	0	4.686,56	0	41.464,10	0	0	0	0	2.084,91	265,04	0	0
27320291963		0		0	30	0	48.972,00	0	0	0	0	0	0	0	9.703,69	0	0	0	0	5.615,56	713,88	0	0
27320306820	1	15		0	30	0	61.050,97	0	0	0	0	0	45.181,47	0	10.400,00	0	0	0	0	12.254,75	1.557,89	0	0
27320368974		0		0	30	0	95.496,43	0	16	15.405,92	0	0	0	0	20.000,00	0	0	0	0	12.831,49	1.631,21	0	0
27320471600		0		0	30	0	144.263,00	0	0	0	0	0	0	0	0	0	0	0	0	16.951,53	2.154,97	0	0
27321013843		0		0	30	0	44.285,72	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.036,81	640,31	0	0
27321175967		0		0	30	0	38.778,25	0	0	0	0	0	0	0	16.125,47	0	0	0	0	4.248,52	540,09	0	0
27321176319		0		0	27	0	43.392,00	0	0	0	0	0	0	0	11.610,33	0	0	0	0	4.926,43	626,28	0	0
27321685116	1	22		0	30	0	17.804,60	0	0	0	0	0	51.859,92	0	25.800,74	0	0	0	0	7.738,61	983,78	0	0
27322169774		0		0	29	0	87.363,73	0	0	0	0	0	0	0	19.200,00	0	0	0	0	9.924,47	1.261,65	0	0
27322525473		0		0	30	0	99.227,20	13.230,29	0	0	0	0	0	0	20.392,70	0	0	0	0	13.023,55	1.655,62	0	0
27322616991		0		0	24	0	37.503,80	0	0	0	0	0	0	0	9.041,72	0	0	0	0	4.285,74	544,83	0	0
27322715639		0		0	30	0	47.971,93	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.492,06	698,18	0	0
27322732657		0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27322760979		0		0	30	0	93.666,67	0	0	0	0	0	0	0	22.935,00	0	0	0	0	10.702,88	1.360,61	0	0
27323465237		0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27323812352	1	22		0	30	0	40.993,98	0	0	0	0	0	69.591,14	0	5.600,00	0	0	0	0	12.792,31	1.626,23	0	0
27323814878		0		0	30	0	100.430,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.538,18	1.466,80	0	0
27323873491	1	22		0	30	0	35.018,09	0	16	15.542,72	0	0	74.548,69	0	5.600,00	0	0	0	0	14.586,07	1.854,26	0	0
27324194946		0		0	29	0	103.750,33	0	0	0	0	0	0	0	11.026,92	0	0	0	0	12.380,69	1.573,90	0	0
27324440777	1	22		0	30	0	44.949,25	0	0	0	0	0	75.399,11	0	5.600,00	0	0	0	0	13.998,07	1.779,51	0	0
27324488982		0		0	30	0	95.241,10	0	0	0	0	0	0	0	19.200,00	0	0	0	0	10.897,32	1.385,33	0	0
27324575133	12	3	1	24	30	0	9.113,19	0	0	0	0	0	34.033,94	0	11.825,00	0	0	0	0	4.896,19	622,43	0	0
27324614929		0		0	30	0	98.505,40	0	17	12.559,44	0	0	0	0	20.000,00	0	0	0	0	12.851,55	1.633,76	0	0
27324715261		0		0	30	0	68.689,79	0	0	0	0	0	0	0	11.421,12	0	0	0	0	8.050,71	1.023,45	0	0
27325082459		0		0	30	0	50.576,00	0	0	0	0	0	0	0	11.468,00	0	0	0	0	5.813,66	739,06	0	0
27325208231		0		0	30	0	84.290,20	0	0	0	0	0	0	0	0	0	0	0	0	9.544,89	1.213,40	0	0
27325251471		0		0	30	0	97.783,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.211,32	1.425,24	0	0
27325325165		0		0	30	0	44.542,10	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.068,47	644,33	0	0
27325748228		0		0	30	0	68.423,69	0	0	0	0	0	0	0	25.938,62	0	0	0	0	8.017,85	1.019,27	0	0
27325875602		0		0	30	0	45.496,67	0	0	0	0	0	0	0	11.468,00	0	0	0	0	5.186,36	659,32	0	0
27326119119		0		0	30	0	98.505,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.300,46	1.436,58	0	0
27326171498		0		0	30	0	97.142,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.132,08	1.415,17	0	0
27326835183	1	15		0	30	0	22.987,56	0	0	0	0	0	22.257,12	0	11.825,00	0	0	0	0	5.155,24	655,36	0	0
27327142742		0		0	30	0	63.354,37	0	0	0	0	0	0	0	11.897,00	0	0	0	0	7.391,79	939,68	0	0
27327261083		0		0	0	0	0	0	0	0	0	0	0	0	0	0	28.422,15	0	0	0	0	0	0
27327264333		0		0	30	0	64.787,44	0	0	0	0	0	0	0	11.468,00	0	0	0	0	7.568,77	962,18	0	0
27327571406		0		0	28	0	75.452,16	0	0	0	0	0	0	0	18.400,00	0	0	0	0	8.453,39	1.074,64	0	0
27327682305	1	22		0	30	0	78.317,10	0	0	0	0	0	219.287,88	0	0	0	0	0	0	35.889,26	4.562,44	0	0
27328260854		0		0	30	0	109.202,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	12.621,52	1.604,52	0	0
27328353410		0		0	30	0	58.948,96	0	0	0	0	0	0	0	11.897,00	0	0	0	0	6.847,72	870,52	0	0
27328454098		0		0	30	0	41.142,10	0	0	0	0	0	0	0	11.421,12	0	0	0	0	4.648,57	590,95	0	0
27328524924	1	15		0	30	0	59.858,57	0	0	0	0	0	47.955,15	0	10.400,00	0	0	0	0	12.450,04	1.582,72	0	0
27328651187		0		0	30	0	43.206,30	0	0	0	0	0	0	0	11.897,00	0	0	0	0	4.903,50	623,36	0	0
27328727418		0		0	30	0	57.589,94	0	0	0	0	0	0	0	25.938,62	0	0	0	0	6.679,88	849,18	0	0
27328731679		0		0	30	0	61.666,86	0	0	0	0	0	0	0	25.938,62	0	0	0	0	7.183,38	913,19	0	0
27328832602		0		0	30	0	49.674,63	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.702,34	724,91	0	0
27329047119		0		0	30	0	48.052,16	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.501,96	699,44	0	0
27329632305		0		0	30	0	48.493,44	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.556,46	706,37	0	0
27329902434		0		0	30	0	60.618,66	0	0	0	0	0	0	0	11.897,00	0	0	0	0	7.053,93	896,73	0	0
27329945176		0		0	23	0	34.458,45	0	0	0	0	0	0	0	8.565,84	0	0	0	0	3.909,64	497,01	0	0
27330192343		0		0	30	0	56.178,62	0	0	0	0	0	0	0	11.897,00	0	0	0	0	6.505,58	827,03	0	0
27330192610		0		0	29	0	43.244,32	0	0	0	0	0	0	0	11.421,12	0	0	0	0	4.908,20	623,96	0	0
27330315038		0		0	30	0	113.137,23	0	0	0	0	0	0	0	20.000,00	0	0	0	0	13.107,49	1.666,30	0	0
27330860176		0		0	30	0	98.264,80	0	0	0	0	0	0	0	20.177,60	0	0	0	0	11.270,75	1.432,80	0	0
27331057768		0		0	29	0	143.424,33	0	0	0	0	0	0	0	0	0	0	0	0	16.847,95	2.141,80	0	0
27331523564	1	5		0	27	0	30.621,55	0	0	0	0	0	7.374,06	0	8.565,84	0	0	0	0	4.259,98	541,55	0	0
27331548982		0		0	30	0	90.943,87	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.366,61	1.317,86	0	0
27331559348	1	15		0	30	0	56.871,68	6.260,00	0	0	0	0	49.341,26	0	10.400,00	0	0	0	0	13.025,45	1.655,87	0	0
27331567146		0		0	30	0	50.035,68	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.746,93	730,58	0	0
27331942516		0		0	30	0	98.024,20	0	2	1.960,48	0	0	0	0	20.000,00	0	0	0	0	11.483,15	1.459,80	0	0
27332263272		0		0	30	0	96.981,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.112,27	1.412,65	0	0
27332404232		0		0	30	0	134.621,77	0	0	0	0	0	0	0	20.392,70	0	0	0	0	15.760,83	2.003,60	0	0
27332453071		0		0	28	0	44.435,07	0	0	0	0	7.617,37	0	0	20.579,70	0	0	0	0	6.357,60	808,21	0	0
27333048464		0		0	6	0	9.709,90	0	0	0	0	4.345,88	0	0	11.649,88	0	0	0	0	1.735,89	220,68	0	0
27333261648		0		0	30	0	45.877,90	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.233,44	665,3	0	0
27333737766	1	4	12	5	27	0	46.670,16	0	0	0	0	0	45.001,82	0	8.000,00	0	96.500,40	0	0	10.456,54	1.329,29	0	0
27333989455		0		0	30	0	91.143,04	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.391,21	1.320,99	0	0
27334222425		0		0	30	0	40.325,39	0	0	0	0	0	0	0	11.825,00	0	0	0	0	4.547,71	578,13	0	0
27334480033	1	7		0	30	0	79.567,21	0	16	9.624,00	0	0	20.127,34	0	22.935,00	0	0	0	0	12.635,89	1.606,34	0	0
27334738219		0		0	8	0	21.372,53	0	0	0	0	1.081,12	0	0	9.073,04	0	0	0	0	2.732,18	347,33	0	0
27335055336		0		0	30	0	96.981,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.112,27	1.412,65	0	0
27335117951		0		0	30	0	47.609,00	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.447,23	692,48	0	0
27335271497		0		0	30	0	49.373,00	0	0	0	0	0	0	0	11.468,00	0	0	0	0	5.665,09	720,18	0	0
27335446823	1	22		0	30	0	42.345,60	0	0	0	0	0	118.567,68	0	0	0	0	0	0	19.007,84	2.416,38	0	0
27335798428		0		0	0	0	0	0	0	0	0	0	0	0	9.370,54	0	41.304,46	0	0	0	0	0	0
27336341413		0		0	30	0	98.505,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.300,46	1.436,58	0	0
27336827863		0		0	30	0	48.370,50	0	0	0	0	0	0	0	11.468,00	0	0	0	0	5.541,28	704,44	0	0
27336870408		0		0	30	0	96.340,00	0	0	0	0	0	0	0	22.935,00	0	0	0	0	11.033,04	1.402,58	0	0
27336926853	1	22		0	30	0	38.990,02	0	0	0	0	0	37.424,56	0	3.331,16	0	0	0	0	9.004,72	1.144,73	0	0
27336986872		0		0	30	0	48.373,09	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.541,60	704,48	0	0
27337090015		0		0	6	0	9.709,90	0	0	0	0	0	0	0	1.903,52	0	0	0	0	1.199,17	152,45	0	0
27337148234		0		0	6	0	14.547,20	6.260,00	0	0	0	11.108,29	0	0	8.608,83	0	0	0	0	3.852,67	489,77	0	0
27337481731		0		0	30	0	42.744,92	0	0	0	0	0	0	0	11.825,00	0	0	0	0	4.846,52	616,12	0	0
27337542102	1	8		0	30	0	39.397,80	0	0	0	0	0	11.636,85	0	8.565,84	0	0	0	0	5.870,30	746,27	0	0
27337814412		0		0	30	0	48.974,83	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.615,91	713,93	0	0
27338166953		0		0	30	0	90.444,71	0	0	0	0	0	0	0	25.938,62	0	0	0	0	10.737,44	1.365,00	0	0
27338241289		0		0	30	0	48.052,16	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.501,96	699,44	0	0
27338355632		0		0	30	0	28.509,88	0	0	0	0	0	0	0	12.969,31	0	0	0	0	3.304,73	420,12	0	0
27338380351	1	15		0	30	0	38.137,87	0	0	0	0	0	35.380,34	0	6.186,44	0	0	0	0	8.647,02	1.099,26	0	0
27338940306		0		0	27	0	65.702,58	0	0	0	0	0	0	0	21.285,00	0	0	0	0	7.249,31	921,57	0	0
27339267338		0		0	30	0	109.420,89	0	0	0	0	0	0	0	25.938,62	0	0	0	0	13.081,00	1.662,93	0	0

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	Situación de revista del período 2	Día de inicio situación de revista 2	Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados	Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras	Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial	Maternidad	Rectificación remuneración	Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
27339324757		0		0	30	0	99.227,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.389,60	1.447,91	0	0
27339587642		0		0	29	0	40.173,97	0	0	0	0	0	0	0	11.421,12	0	0	0	0	4.529,01	575,75	0	0
27339766547	1	22		0	30	0	13.834,21	0	0	0	0	0	34.208,94	0	11.825,00	0	0	0	0	5.500,85	699,3	0	0
27340284394		0		0	30	0	91.833,57	0	0	0	0	0	0	0	0	0	0	0	0	10.476,49	1.331,83	0	0
27340393762		0		0	30	0	49.095,18	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.630,78	715,82	0	0
27340468630	1	22		0	30	0	42.658,44	0	0	0	0	0	68.984,83	0	53.455,64	0	0	0	0	12.922,99	1.642,84	0	0
27340516546		0		0	30	0	49.794,63	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.717,16	726,8	0	0
27340560901		0		0	6	0	9.521,80	0	0	0	0	4.688,53	0	0	12.513,50	0	0	0	0	1.754,98	223,1	0	0
27340778826		0		0	30	0	98.264,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.270,75	1.432,80	0	0
27341147609		0		0	6	0	9.634,00	0	0	0	0	4.648,89	0	0	5.041,56	0	0	0	0	1.763,94	224,24	0	0
27341426079		0		0	30	0	48.493,44	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.556,46	706,37	0	0
27341538020		0		0	30	0	96.287,00	0	25	24.071,75	0	0	0	0	20.000,00	0	0	0	0	13.999,35	1.779,67	0	0
27341787454		0		0	30	0	96.981,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.112,27	1.412,65	0	0
27342286602		0		0	30	0	98.168,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.258,79	1.431,28	0	0
27342488566	1	8		0	30	0	79.513,25	0	28	20.787,19	0	0	23.368,02	0	14.400,00	0	0	0	0	14.408,10	1.831,64	0	0
27342637804		0		0	30	0	95.481,70	0	0	0	0	0	0	0	19.200,00	0	0	0	0	10.927,04	1.389,10	0	0
27343076202		0		0	10	0	15.869,67	0	0	0	0	6.273,69	0	0	15.178,77	0	0	0	0	2.685,45	341,39	0	0
27343205088		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
27343316254		0		0	30	0	87.481,73	0	0	0	0	0	0	0	20.000,00	0	0	0	0	9.939,04	1.263,51	0	0
27343386295		0		0	30	0	98.024,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.241,03	1.429,02	0	0
27343478882		0		0	30	0	48.549,50	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.563,39	707,25	0	0
27343478963		0		0	30	0	96.287,00	0	8	7.702,96	0	0	0	0	20.000,00	0	0	0	0	11.977,81	1.522,68	0	0
27343511995	12	3	1	24	30	0	15.301,90	0	0	0	0	0	34.405,09	0	3.331,16	0	0	0	0	5.706,34	725,42	0	0
27343739937		0		0	19	0	52.012,37	0	0	0	0	0	0	0	0	0	0	0	0	5.558,57	706,64	0	0
27343856925	1	22		0	30	0	40.405,25	0	0	0	0	0	69.431,46	0	5.600,00	0	0	0	0	12.699,88	1.614,48	0	0
27344013905		0		0	30	0	50.465,54	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.800,02	737,33	0	0
27344073835		0		0	30	0	212.063,00	0	0	0	0	0	0	0	0	0	0	0	0	25.324,83	3.219,43	0	0
27344119339		0		0	26	0	54.429,07	0	0	0	0	0	0	0	13.600,00	0	0	0	0	5.857,04	744,58	0	0
27344122011	1	22		0	30	0	34.024,31	5.818,00	0	0	0	0	78.751,79	0	5.600,00	0	0	0	0	13.781,42	1.751,97	0	0
27344386515		0		0	2	0	6.419,13	0	0	0	0	6.986,14	0	0	8.546,07	0	0	0	0	1.655,55	210,46	0	0
27344708741		0		0	30	0	50.453,86	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.798,57	737,15	0	0
27344746414		0		0	30	0	69.824,00	0	0	0	0	0	0	0	5.292,92	0	0	0	0	8.190,79	1.041,26	0	0
27345034108		0		0	30	0	99.283,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.396,57	1.448,79	0	0
27345400082		0		0	30	0	211.564,00	0	0	0	0	0	0	0	0	0	0	0	0	25.263,20	3.211,60	0	0
27345490170		0		0	30	0	98.986,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.359,89	1.444,13	0	0
27345559235		0		0	30	0	99.686,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.446,34	1.455,12	0	0
27345574277		0		0	30	0	58.395,50	0	0	0	0	0	0	0	11.468,00	0	0	0	0	6.779,37	861,83	0	0
27346254586		0		0	30	0	28.718,60	0	0	0	0	0	0	0	12.900,37	0	0	0	0	3.114,27	395,9	0	0
27346286844		0		0	30	0	96.767,73	0	0	0	0	0	0	0	22.935,00	0	0	0	0	11.085,86	1.409,30	0	0
27346426174	1	8		0	30	0	12.130,94	0	0	0	0	0	4.430,43	0	6.484,65	0	0	0	0	2.045,33	260,01	0	0
27346448089		0		0	30	0	9.301,40	0	0	0	0	0	156.263,52	0	0	0	0	0	0	19.582,31	2.489,41	0	0
27346513174	1	9		0	22	0	39.291,64	0	0	0	0	0	26.125,95	0	6.400,00	0	0	0	0	7.214,12	917,1	0	0
27346881149		0		0	30	0	46.374,20	0	0	0	0	0	0	0	11.825,00	0	0	0	0	5.294,74	673,1	0	0
27347155417		0		0	30	0	61.581,32	0	0	0	0	0	0	0	25.938,62	0	0	0	0	7.172,82	911,85	0	0
27347285256		0		0	30	0	210.311,00	0	0	0	0	0	0	0	0	0	0	0	0	25.108,45	3.191,92	0	0
27347316194		0		0	27	0	76.283,28	0	0	0	0	0	0	0	15.200,00	0	0	0	0	8.556,03	1.087,69	0	0
27347410166	1	22		0	30	0	42.658,44	0	0	0	0	0	68.984,83	0	5.600,00	0	0	0	0	12.922,99	1.642,84	0	0
27347623267		0		0	24	0	32.221,17	0	0	0	0	0	0	0	9.041,72	0	0	0	0	3.546,84	450,89	0	0
27347844166		0		0	30	0	114.390,38	0	4	4.210,69	0	0	0	0	51.877,24	0	0	0	0	13.782,28	1.752,08	0	0
27347990014		0		0	30	0	43.206,30	0	0	0	0	0	0	0	11.897,00	0	0	0	0	4.903,50	623,36	0	0
27348086753		0		0	30	0	28.509,88	0	0	0	0	0	0	0	12.969,31	0	0	0	0	3.304,73	420,12	0	0
27348160163		0		0	30	0	41.131,91	0	0	0	0	0	0	0	11.825,00	0	0	0	0	4.647,31	590,79	0	0
27348333343		0		0	30	0	117.473,57	0	0	0	0	0	0	0	20.000,00	0	0	0	0	13.643,03	1.734,38	0	0
27348709696		0		0	30	0	90.943,87	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.366,61	1.317,86	0	0
27349443967		0		0	30	0	47.891,70	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.482,15	696,92	0	0
27349540946	12	3	1	24	30	0	15.281,85	0	0	0	0	0	34.304,00	0	3.331,16	0	0	0	0	5.691,38	723,52	0	0
27349617558		0		0	30	0	53.449,83	0	0	0	0	0	0	0	10.585,85	0	0	0	0	6.168,58	784,18	0	0
27350416191		0		0	30	0	98.264,80	0	1	736,99	0	0	0	0	20.000,00	0	0	0	0	11.361,77	1.444,37	0	0
27350694574		0		0	30	0	98.746,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.330,18	1.440,35	0	0
27350839564	1	8		0	30	0	78.998,66	0	12	8.908,79	0	0	23.985,53	0	14.400,00	0	0	0	0	12.953,83	1.646,76	0	0
27351062741	1	15		0	30	0	37.069,77	0	0	0	0	0	34.449,84	0	25.938,62	0	0	0	0	8.400,19	1.067,88	0	0
27351121608	1	22		0	30	0	48.900,60	0	0	0	0	0	136.921,68	0	0	0	0	0	0	22.084,10	2.807,45	0	0
27351231993		0		0	29	0	88.155,05	12.758,27	0	0	0	0	0	0	19.200,00	0	0	0	0	11.597,84	1.474,38	0	0
27352028261	1	22		0	30	0	69.012,60	0	0	0	0	0	193.235,28	0	0	0	0	0	0	31.522,66	4.007,33	0	0
27352059809		0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27352171641		0		0	30	0	47.609,00	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.447,23	692,48	0	0
27352199708		0		0	30	0	48.052,16	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.501,96	699,44	0	0
27352386370		0		0	30	0	62.832,20	0	0	0	0	0	0	0	11.897,00	0	0	0	0	7.327,30	931,49	0	0
27352434766		0		0	30	0	143.147,00	0	0	0	0	0	0	0	0	0	0	0	0	16.813,70	2.137,45	0	0
27352442211		0		0	24	0	38.087,20	0	0	0	0	0	0	0	9.041,72	0	0	0	0	4.357,79	553,99	0	0
27352652976		0		0	5	0	6.835,75	0	0	0	0	455,51	0	0	3.640,06	0	0	0	0	900,47	114,47	0	0
27352710046		0		0	30	0	46.291,52	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.284,53	671,8	0	0
27352746547		0		0	30	0	100.386,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.532,77	1.466,11	0	0
27353260478		0		0	30	0	96.821,20	0	19	18.153,98	0	0	0	0	20.392,70	0	0	0	0	13.334,48	1.695,15	0	0
27353387850		0		0	30	0	98.168,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.258,79	1.431,28	0	0
27353451818		0		0	30	0	98.264,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.270,75	1.432,80	0	0
27353478821		0		0	30	0	101.585,57	6.260,00	0	0	0	0	0	0	20.000,00	0	0	0	0	12.453,97	1.583,22	0	0
27353502412		0		0	30	0	98.505,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.300,46	1.436,58	0	0
27353953481		0		0	30	0	97.936,29	20.152,84	0	0	0	0	0	0	20.000,00	0	0	0	0	13.719,05	1.744,04	0	0
27354006567		0		0	30	0	48.373,09	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.541,60	704,48	0	0
27354037187		0		0	30	0	61.403,93	0	0	0	0	0	0	0	11.897,00	0	0	0	0	7.150,91	909,06	0	0
27354190309		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
27354268146		0		0	30	0	99.949,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.478,75	1.459,24	0	0
27354271651		0		0	30	0	51.034,55	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.870,29	746,26	0	0
27354286683	1	16		0	30	0	98.168,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.258,79	1.431,28	0	0
27354294570		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
27354419039	1	15		0	30	0	22.966,12	0	0	0	0	0	38.583,55	0	25.938,62	0	0	0	0	7.168,91	911,35	0	0
27354529012		0		0	0	0	0	0	0	0	0	0	0	0	0	0	97.543,00	0	0	0	0	0	0
27354606661		0		0	14	0	16.405,80	0	0	0	0	0	0	0	4.282,92	0	0	0	0	2.026,12	257,57	0	0
27354998047		0		0	30	0	48.734,13	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.586,19	710,15	0	0
27355364084		0		0	22	0	70.610,47	0	0	0	0	5.491,93	0	0	18.673,04	0	0	0	0	9.331,37	1.186,26	0	0
27355453915		0		0	30	0	81.457,30	0	0	0	0	0	0	0	23.650,00	0	0	0	0	9.195,02	1.168,92	0	0
27355506393		0		0	30	0	48.170,00	0	0	0	0	0	0	0	11.468,00	0	0	0	0	5.516,52	701,29	0	0
27355946571		0		0	30	0	70.476,41	0	0	0	0	0	0	0	25.938,62	0	0	0	0	8.271,36	1.051,50	0	0
27355949430		0		0	30	0	69.107,93	0	0	0	0	0	0	0	25.938,62	0	0	0	0	8.102,35	1.030,02	0	0
27355959452		0		0	28	0	58.114,52	0	0	0	0	0	0	0	24.209,38	0	0	0	0	6.744,67	857,42	0	0
27356138398		0		0	24	0	80.686,40	0	0	0	0	8.965,16	0	0	23.746,07	0	0	0	0	10.975,86	1.395,31	0	0

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	Situación de revista del período 2	Día de inicio situación de revista 2	Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados	Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras	Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial	Maternidad	Rectificación remuneración	Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
27356180912		0		0	30	0	48.613,78	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.571,32	708,26	0	0
27356339288		0		0	30	0	48.613,78	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.571,32	708,26	0	0
27356447390	1	5		0	30	0	30.885,69	0	0	0	0	0	5.701,97	0	16.211,64	0	0	0	0	4.194,22	533,19	0	0
27356462667		0		0	30	0	48.493,44	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.556,46	706,37	0	0
27356531421		0		0	30	0	64.410,50	0	0	0	0	0	0	0	11.468,00	0	0	0	0	7.522,22	956,27	0	0
27356576735		0		0	30	0	106.659,86	0	0	0	0	0	0	0	20.000,00	0	0	0	0	12.307,54	1.564,60	0	0
27356959332	1	4		0	30	0	36.037,25	0	0	0	0	0	5.145,77	0	11.825,00	0	0	0	0	4.653,63	591,59	0	0
27356999660	1	22		0	30	0	41.504,52	0	0	0	0	0	72.291,72	0	5.600,00	0	0	0	0	13.188,88	1.676,64	0	0
27357024426	18	7	1	16	30	0	104.608,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	12.054,16	1.532,39	0	0
27357192884		0		0	25	0	68.437,33	0	0	0	0	0	0	0	16.000,00	0	0	0	0	7.587,06	964,51	0	0
27357246941	1	15		0	30	0	59.341,07	0	6	5.828,52	0	0	45.361,12	0	10.400,00	0	0	0	0	12.785,59	1.625,37	0	0
27357302515	18	4	1	16	29	0	44.153,47	0	0	0	0	0	0	0	11.421,12	0	0	0	0	5.020,48	638,23	0	0
27357324381		0		0	22	0	71.989,87	0	7	6.740,09	0	12.731,93	0	0	22.443,70	0	0	0	0	11.170,61	1.420,07	0	0
27357484974		0		0	30	0	81.369,60	0	0	0	0	0	0	0	11.964,80	0	0	0	0	9.616,67	1.222,52	0	0
27357630911		0		0	30	0	97.687,00	12.838,27	0	0	0	0	0	0	20.000,00	0	0	0	0	12.784,92	1.625,29	0	0
27357681079		0		0	30	0	76.727,52	0	0	0	0	0	0	0	25.938,62	0	0	0	0	9.043,37	1.149,64	0	0
27357717316		0		0	7	0	7.056,94	0	0	0	0	0	0	0	2.069,38	0	0	0	0	871,53	110,79	0	0
27357760351		0		0	30	0	47.689,15	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.457,13	693,74	0	0
27358605635		0		0	30	0	48.373,09	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.541,60	704,48	0	0
27358620499		0		0	30	0	47.731,23	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.462,33	694,4	0	0
27358653370	1	22		0	30	0	42.730,34	0	8	7.771,36	0	0	68.294,00	0	5.600,00	0	0	0	0	13.806,31	1.755,13	0	0
27359049450		0		0	30	0	96.500,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.052,84	1.405,10	0	0
27359448576		0		0	30	0	44.077,11	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.011,05	637,03	0	0
27359575403		0		0	30	0	71.255,99	0	0	0	0	0	0	0	11.897,00	0	0	0	0	8.367,64	1.063,74	0	0
27359779882		0		0	30	0	56.322,85	0	0	0	0	0	0	0	11.897,00	0	0	0	0	6.523,39	829,29	0	0
27360730404		0		0	30	0	96.287,00	0	4	2.888,61	0	0	0	0	20.000,00	0	0	0	0	11.383,23	1.447,10	0	0
27360807229		0		0	6	0	8.014,80	0	0	0	0	1.314,99	0	0	4.115,94	0	0	0	0	1.152,23	146,48	0	0
27361245682		0		0	6	0	7.091,71	0	0	0	0	0	0	0	2.365,00	0	0	0	0	875,83	111,34	0	0
27361453803		0		0	30	0	35.792,27	0	0	0	0	0	0	0	8.868,75	0	0	0	0	4.095,99	520,7	0	0
27362036467		0		0	30	0	42.265,80	0	0	0	0	0	0	0	11.897,00	0	0	0	0	4.787,35	608,59	0	0
27362398865		0		0	30	0	83.876,82	0	0	0	0	0	0	0	23.650,00	0	0	0	0	9.493,83	1.206,91	0	0
27362686786	13	16		0	30	0	99.227,20	0	0	0	0	0	0	0	20.392,70	0	0	0	0	11.389,60	1.447,91	0	0
27362973801		0		0	6	0	9.521,80	0	0	0	0	0	0	0	1.903,52	0	0	0	0	1.175,94	149,49	0	0
27363015935		0		0	30	0	98.207,20	5.818,00	18	14.043,40	0	0	0	0	20.000,00	0	0	0	0	13.716,52	1.743,72	0	0
27363292475		0		0	30	0	47.971,93	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.492,06	698,18	0	0
27363399067		0		0	30	0	96.741,00	0	0	0	0	0	0	0	22.935,00	0	0	0	0	11.082,56	1.408,88	0	0
27363434474	12	9	1	23	22	0	16.791,48	0	0	0	0	0	30.653,81	0	19.021,66	0	57.731,35	0	0	5.427,02	689,91	0	0
27363581450		0		0	28	0	37.637,03	0	0	0	0	6.063,74	0	0	14.531,54	0	0	0	0	5.327,37	677,24	0	0
27364290573		0		0	18	0	21.483,70	0	0	0	0	0	0	0	7.095,00	0	0	0	0	2.220,76	282,32	0	0
27364332551		0		0	30	0	84.683,33	0	0	0	0	0	0	0	23.650,00	0	0	0	0	9.593,44	1.219,57	0	0
27364642925		0		0	30	0	48.493,44	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.556,46	706,37	0	0
27365007468		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
27365095898	1	22		0	30	0	40.993,98	0	0	0	0	0	69.591,14	0	5.600,00	0	0	0	0	12.792,31	1.626,23	0	0
27365305612		0		0	30	0	98.168,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.258,79	1.431,28	0	0
27365628616		0		0	30	0	29.935,37	0	0	0	0	0	0	0	12.969,31	0	0	0	0	3.480,78	442,5	0	0
27365957989		0		0	30	0	49.277,47	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.653,29	718,68	0	0
27366059410		0		0	30	0	0	0	0	0	0	3.825,42	0	0	28.045,18	0	0	0	0	472,44	60,06	0	0
27366087295	1	22		0	30	0	42.658,44	0	0	0	0	0	68.984,83	0	5.600,00	0	0	0	0	12.922,99	1.642,84	0	0
27366120950		0		0	30	0	48.052,16	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.501,96	699,44	0	0
27366264588		0		0	30	0	103.145,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.873,55	1.509,43	0	0
27366632684		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
27366856884		0		0	30	0	91.143,04	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.391,21	1.320,99	0	0
27366924901		0		0	30	0	98.862,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.344,58	1.442,19	0	0
27366939550		0		0	30	0	62.864,27	0	0	0	0	0	0	0	25.938,62	0	0	0	0	7.331,26	931,99	0	0
27367454542		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
27367463983		0		0	30	0	28.462,60	0	0	0	0	0	0	0	12.900,37	0	0	0	0	3.082,65	391,88	0	0
27367641504	1	8		0	30	0	40.497,62	0	0	0	0	0	12.968,21	0	8.565,84	0	0	0	0	6.170,55	784,43	0	0
27368148003	18	4	1	16	4	0	7.316,96	0	0	0	0	5.335,28	0	0	5.680,01	0	0	0	0	1.562,55	198,64	0	0
27368456719		0		0	26	0	35.114,87	0	0	0	0	0	0	0	9.993,48	0	0	0	0	3.904,21	496,32	0	0
27369487766	1	4		0	30	0	43.399,09	0	0	0	0	0	4.910,43	0	10.469,36	0	0	0	0	5.533,75	703,48	0	0
27370206681		0		0	30	0	96.981,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.112,27	1.412,65	0	0
27370242092		0		0	30	0	98.168,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.258,79	1.431,28	0	0
27370253159		0		0	28	0	52.637,28	0	0	0	0	0	0	0	10.945,24	0	0	0	0	6.068,23	771,43	0	0
27370303024		0		0	30	0	54.356,70	0	0	0	0	0	0	0	475,88	0	0	0	0	6.280,58	798,42	0	0
27370318625		0		0	30	0	88.780,09	0	0	0	0	0	0	0	11.897,00	0	0	0	0	10.531,86	1.338,87	0	0
27370351169		0		0	30	0	99.664,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.443,62	1.454,78	0	0
27370367987		0		0	12	0	38.514,80	0	0	0	0	10.507,20	0	0	19.219,11	0	0	0	0	5.950,90	756,51	0	0
27370389891		0		0	30	0	51.275,48	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.900,04	750,05	0	0
27370412699		0		0	29	0	38.071,65	0	0	0	0	0	0	0	11.421,12	0	0	0	0	4.269,37	542,75	0	0
27370571029		0		0	29	0	38.808,68	0	0	0	0	0	0	0	11.421,12	0	0	0	0	4.360,39	554,32	0	0
27370728297		0		0	0	0	0	0	0	0	0	0	0	0	0	0	49.573,50	0	0	0	0	0	0
27370850955	1	15		0	29	0	23.945,85	0	0	0	0	0	22.599,75	0	5.710,56	0	0	0	0	5.315,90	675,79	0	0
27371203295	1	22		0	30	0	42.586,26	0	0	0	0	0	68.782,73	0	5.600,00	0	0	0	0	12.889,12	1.638,54	0	0
27371461049		0		0	30	0	80.841,60	0	0	0	0	0	0	0	16.800,00	0	0	0	0	9.118,98	1.159,26	0	0
27371942306	1	15		0	30	0	61.050,97	0	0	0	0	0	45.181,47	0	10.400,00	0	0	0	0	12.254,75	1.557,89	0	0
27372072623		0		0	30	0	99.175,61	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.383,23	1.447,10	0	0
27372074529	1	16		0	30	0	49.554,28	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.687,48	723,02	0	0
27372080251		0		0	30	0	49.774,00	0	0	0	0	0	0	0	11.468,00	0	0	0	0	5.714,61	726,47	0	0
27372268404		0		0	30	0	99.023,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.364,39	1.444,70	0	0
27372286259		0		0	30	0	47.891,70	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.482,15	696,92	0	0
27372459897		0		0	30	0	185.000,00	0	0	0	0	0	0	0	0	0	0	0	0	21.982,55	2.794,54	0	0
27372700039		0		0	30	0	54.877,20	0	0	0	0	0	0	0	25.800,74	0	0	0	0	5.912,38	751,61	0	0
27372748627		0		0	30	0	28.509,88	0	0	0	0	0	0	0	12.969,31	0	0	0	0	3.304,73	420,12	0	0
27372841325		0		0	30	0	48.571,00	0	0	0	0	0	0	0	11.468,00	0	0	0	0	5.566,04	707,59	0	0
27373410700		0		0	30	0	46.815,69	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.349,26	680,03	0	0
27373454120		0		0	30	0	60.495,47	0	0	0	0	0	0	0	11.897,00	0	0	0	0	7.038,71	894,8	0	0
27373701896		0		0	30	0	47.811,46	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.472,24	695,66	0	0
27373771215		0		0	27	0	36.850,35	0	0	0	0	0	0	0	9.517,60	0	0	0	0	4.118,54	523,57	0	0
27373909489		0		0	30	0	84.989,00	0	0	0	0	0	0	0	18.400,00	0	0	0	0	9.631,19	1.224,37	0	0
27374177953		0		0	30	0	49.751,41	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.711,82	726,12	0	0
27374707022		0		0	30	0	35.637,34	0	0	0	0	0	0	0	16.211,64	0	0	0	0	4.076,85	518,27	0	0
27375129081		0		0	9	0	15.360,00	0	0	0	0	384	0	0	9.958,89	0	0	0	0	1.944,38	247,18	0	0
27375163212		0		0	30	0	28.462,60	0	0	0	0	0	0	0	12.900,37	0	0	0	0	3.082,65	391,88	0	0
27375583246		0		0	30	0	48.493,44	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.556,46	706,37	0	0
27375585095		0		0	30	0	97.783,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.211,32	1.425,24	0	0
27375799869		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
27375806598		0		0	30	0	96.741,00	0	0	0	0	0	0	0	22.935,00	0	0	0	0	11.082,56	1.408,88	0	0

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	Situación de revista del período 2	Día de inicio situación de revista 2	Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados	Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras	Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial	Maternidad	Rectificación remuneración	Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
27376054840		0		0	25	0	49.424,20	0	0	0	0	0	0	0	12.758,80	0	0	0	0	5.671,41	720,98	0	0
27376382961		0		0	21	0	67.438,00	0	0	0	0	3.933,88	0	0	20.235,52	0	0	0	0	8.763,97	1.114,12	0	0
27376606487		0		0	30	0	96.500,40	0	8	7.720,03	0	0	0	0	20.000,00	0	0	0	0	12.006,27	1.526,30	0	0
27376710209		0		0	30	0	47.891,70	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.482,15	696,92	0	0
27376819847		0		0	25	0	80.239,17	0	3	2.888,61	0	0	0	0	16.000,00	0	0	0	0	9.545,49	1.213,47	0	0
27376887095		0		0	30	0	96.821,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.092,46	1.410,14	0	0
27377321850		0		0	30	0	40.728,65	0	0	0	0	0	0	0	11.825,00	0	0	0	0	4.597,51	584,46	0	0
27378038044		0		0	30	0	49.313,59	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.657,75	719,24	0	0
27378112112		0		0	30	0	112.230,05	0	0	0	0	0	0	0	20.000,00	0	0	0	0	12.995,46	1.652,05	0	0
27378120484		0		0	30	0	102.575,05	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.803,06	1.500,47	0	0
27378143867		0		0	30	0	51.779,00	0	0	0	0	0	0	0	11.468,00	0	0	0	0	5.962,23	757,95	0	0
27378399136		0		0	29	0	42.934,09	0	0	0	0	0	0	0	11.421,12	0	0	0	0	4.869,88	619,09	0	0
27378400495		0		0	30	0	82.894,41	0	0	0	0	0	0	0	11.897,00	0	0	0	0	9.804,98	1.246,46	0	0
27378520792		0		0	30	0	32.822,32	0	0	0	0	0	0	0	11.825,00	0	0	0	0	3.621,08	460,33	0	0
27378640925		0		0	30	0	98.168,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.258,79	1.431,28	0	0
27378705776		0		0	30	0	0	0	0	0	0	2.765,62	0	0	9.158,58	0	0	0	0	341,55	43,42	0	0
27378940937		0		0	30	0	91.445,00	0	0	0	0	0	0	0	19.200,00	0	0	0	0	10.428,50	1.325,73	0	0
27379682400	1	8		0	30	0	38.602,97	0	0	0	0	0	11.777,63	0	8.565,84	0	0	0	0	5.789,53	736	0	0
27379774585		0		0	30	0	64.748,24	0	0	0	0	0	0	0	11.897,00	0	0	0	0	7.563,93	961,57	0	0
27379774666		0		0	30	0	99.664,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.443,62	1.454,78	0	0
27379971712		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
27380131019		0		0	30	0	97.024,04	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.117,51	1.413,32	0	0
27381105615		0		0	30	0	38.007,84	0	0	0	0	0	0	0	11.825,00	0	0	0	0	4.261,49	541,74	0	0
27381425040	1	3		0	30	0	85.409,53	0	0	0	0	0	6.641,21	0	18.400,00	0	0	0	0	10.503,31	1.335,24	0	0
27381449780		0		0	30	0	69.737,42	0	0	0	0	0	0	0	25.938,62	0	0	0	0	8.180,09	1.039,90	0	0
27381654252		0		0	30	0	96.447,29	0	16	11.573,68	0	0	0	0	20.000,00	0	0	0	0	12.475,64	1.585,97	0	0
27381740078		0		0	30	0	48.992,66	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.618,12	714,21	0	0
27381775327		0		0	30	0	98.381,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.285,15	1.434,63	0	0
27381791969	1	15		0	30	0	29.500,95	0	0	0	0	0	29.241,85	0	11.825,00	0	0	0	0	6.822,26	867,28	0	0
27381927801		0		0	30	0	49.037,27	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.623,63	714,91	0	0
27382020761		0		0	30	0	43.206,30	0	0	0	0	0	0	0	11.897,00	0	0	0	0	4.903,50	623,36	0	0
27382275244		0		0	30	0	98.168,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.258,79	1.431,28	0	0
27383301888		0		0	16	0	43.013,75	0	0	0	0	6.735,32	0	0	19.603,06	0	0	0	0	6.031,09	766,7	0	0
27383318047		0		0	30	0	0	0	0	0	0	0	0	0	18.257,67	0	0	0	0	0	0	0	0
27383533002		0		0	30	0	51.893,81	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.976,41	759,75	0	0
27384377721		0		0	30	0	63.748,07	0	0	0	0	0	0	0	25.938,62	0	0	0	0	7.440,41	945,87	0	0
27384543834		0		0	30	0	43.312,23	0	0	0	0	0	0	0	11.897,00	0	0	0	0	4.916,58	625,02	0	0
27385048187		0		0	30	0	81.457,30	0	0	0	0	0	0	0	23.650,00	0	0	0	0	9.195,02	1.168,92	0	0
27385193527		0		0	30	0	45.877,90	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.233,44	665,3	0	0
27385852636		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
27385880702		0		0	29	0	52.027,50	0	0	0	0	0	0	0	11.421,12	0	0	0	0	5.992,92	761,85	0	0
27386169638	1	15		0	30	0	56.470,54	0	0	0	0	0	48.613,28	0	10.400,00	0	0	0	0	12.112,90	1.539,86	0	0
27386224434		0		0	26	0	35.860,44	0	0	0	0	0	0	0	9.993,48	0	0	0	0	3.996,29	508,03	0	0
27386405889		0		0	30	0	74.020,32	0	0	0	0	0	0	0	11.897,00	0	0	0	0	8.709,03	1.107,14	0	0
27386594894		0		0	30	0	105.000,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	12.102,59	1.538,55	0	0
27386604334		0		0	5	0	16.047,83	0	0	0	0	7.343,93	0	0	11.007,13	0	0	0	0	2.802,39	356,25	0	0
27386662024		0		0	30	0	65.854,97	0	0	0	0	0	0	0	11.897,00	0	0	0	0	7.700,61	978,94	0	0
27387103940	12	2	1	23	29	0	15.150,16	0	0	0	0	0	34.803,98	0	2.855,28	0	0	0	0	5.736,86	729,3	0	0
27387316537	1	15		0	30	0	22.541,20	0	0	0	0	0	21.824,94	0	11.825,00	0	0	0	0	5.046,74	641,57	0	0
27387900255		0		0	30	0	62.265,56	0	0	0	0	0	0	0	25.938,62	0	0	0	0	7.257,32	922,59	0	0
27388202519		0		0	29	0	62.501,48	0	0	0	0	0	0	0	11.421,12	0	0	0	0	7.286,46	926,29	0	0
27388306977		0		0	30	0	96.287,00	0	3	2.166,46	0	0	0	0	20.000,00	0	0	0	0	11.294,05	1.435,76	0	0
27388337120		0		0	30	0	98.505,40	0	7	5.171,53	0	0	0	0	20.000,00	0	0	0	0	11.939,15	1.517,77	0	0
27388460003		0		0	30	0	47.952,32	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.489,63	697,87	0	0
27388670091		0		0	29	0	85.545,43	0	0	0	0	0	0	0	19.200,00	0	0	0	0	9.699,91	1.233,11	0	0
27388796729		0		0	30	0	48.549,50	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.563,39	707,25	0	0
27388974279	1	15		0	30	0	38.386,96	0	0	0	0	0	25.521,21	0	11.468,00	0	0	0	0	7.460,18	948,38	0	0
27389126727		0		0	30	0	40.325,39	0	0	0	0	0	0	0	11.825,00	0	0	0	0	4.547,71	578,13	0	0
27389167970		0		0	30	0	47.811,46	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.472,24	695,66	0	0
27389283393		0		0	30	0	96.981,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.112,27	1.412,65	0	0
27389286864		0		0	30	0	96.287,00	0	4	3.851,48	0	0	0	0	20.000,00	0	0	0	0	11.502,15	1.462,22	0	0
27389413769	1	22		0	29	0	29.969,95	0	0	0	0	0	68.984,83	0	4.800,00	0	0	0	0	11.355,96	1.443,63	0	0
27389414234		0		0	30	0	47.609,00	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.447,23	692,48	0	0
27389545398		0		0	30	0	47.731,23	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.462,33	694,4	0	0
27389628226		0		0	29	0	42.934,09	0	0	0	0	0	0	0	11.421,12	0	0	0	0	4.869,88	619,09	0	0
27389905378		0		0	30	0	98.264,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.270,75	1.432,80	0	0
27389932022		0		0	22	0	38.957,62	0	0	0	0	0	0	0	7.138,20	0	0	0	0	4.378,79	556,66	0	0
27390441458	1	22		0	30	0	19.822,53	0	0	0	0	0	34.405,09	0	3.331,16	0	0	0	0	6.264,63	796,39	0	0
27390600890		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
27390611051		0		0	30	0	48.493,45	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.556,46	706,37	0	0
27390652750		0		0	30	0	49.713,44	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.707,13	725,52	0	0
27390862496		0		0	30	0	28.462,60	0	0	0	0	0	0	0	12.900,37	0	0	0	0	3.082,65	391,88	0	0
27390905810		0		0	30	0	123.162,65	0	0	0	0	0	0	0	51.877,24	0	0	0	0	14.345,63	1.823,70	0	0
27390907600		0		0	30	0	57.019,74	0	0	0	0	0	0	0	25.938,62	0	0	0	0	6.609,46	840,23	0	0
27391009819		0		0	3	0	9.628,70	0	0	0	0	0	0	0	1.192,70	0	0	0	0	1.189,14	151,17	0	0
27391031830		0		0	30	0	48.613,78	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.571,32	708,26	0	0
27391052145	1	15		0	30	0	65.120,48	5.818,00	0	0	0	0	49.898,36	0	10.400,00	0	0	0	0	14.058,40	1.787,18	0	0
27391208927		0		0	29	0	40.305,45	0	0	0	0	0	0	0	11.026,92	0	0	0	0	4.545,25	577,82	0	0
27391486870		0		0	30	0	47.971,93	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.492,06	698,18	0	0
27392163226	1	22		0	30	0	38.811,24	0	12	10.685,62	0	0	72.396,91	0	5.600,00	0	0	0	0	14.188,93	1.803,77	0	0
27392666325		0		0	30	0	47.609,00	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.447,23	692,48	0	0
27392735165	1	15		0	30	0	93.813,10	0	0	0	0	0	48.834,82	0	10.400,00	0	0	0	0	16.752,06	2.129,61	0	0
27392744938		0		0	30	0	61.891,70	0	0	0	0	0	0	0	11.897,00	0	0	0	0	7.211,15	916,72	0	0
27392879183		0		0	30	0	96.981,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.112,27	1.412,65	0	0
27392933056		0		0	30	0	98.168,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.258,79	1.431,28	0	0
27393488897		0		0	30	0	96.500,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.052,84	1.405,10	0	0
27393522904		0		0	3	0	9.628,70	0	0	0	0	0	0	0	800	0	0	0	0	1.189,14	151,17	0	0
27394393482		0		0	30	0	140.952,80	0	0	0	0	0	0	0	51.877,24	0	0	0	0	16.542,72	2.103,00	0	0
27394752970		0		0	30	0	40.728,65	0	0	0	0	0	0	0	11.825,00	0	0	0	0	4.597,51	584,46	0	0
27394865236		0		0	30	0	2.856,54	0	0	0	0	4.523,69	0	0	10.222,62	0	0	0	0	911,46	115,87	0	0
27394881541		0		0	10	0	16.183,17	0	0	0	0	4.596,35	0	0	32.067,56	0	0	0	0	2.517,02	319,98	0	0
27394924909	1	15		0	30	0	56.227,18	0	8	7.758,53	0	0	48.905,30	0	10.792,70	0	0	0	0	13.077,09	1.662,43	0	0
27395132178	1	22		0	29	0	25.595,57	0	4	3.885,68	0	0	72.931,63	0	4.800,00	0	0	0	0	11.783,04	1.497,92	0	0
27395612021		0		0	30	0	89.931,89	0	0	0	0	0	0	0	12.910,20	0	0	0	0	10.674,11	1.356,95	0	0
27395959730		0		0	30	0	47.609,00	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.447,23	692,48	0	0
27396019685	1	15		0	30	0	15.180,05	0	0	0	0	0	15.939,06	0	12.900,37	0	0	0	0	3.410,73	433,59	0	0
27396276637		0		0	30	0	99.905,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.473,34	1.458,55	0	0

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	Situación de revista del período 2	Día de inicio situación de revista 2	Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados	Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras	Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial	Maternidad	Rectificación remuneración	Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
27396909508	1	22		0	30	0	28.226,39	0	0	0	0	0	68.716,13	0	23.650,00	0	0	0	0	11.107,45	1.412,04	0	0
27397409258		0		0	29	0	42.583,18	0	0	0	0	0	0	0	11.421,12	0	0	0	0	4.826,55	613,58	0	0
27398109665	1	15		0	30	0	32.695,80	0	0	0	0	0	25.993,54	0	6.186,44	0	0	0	0	6.815,66	866,44	0	0
27398338788		0		0	28	0	111.190,69	0	0	0	0	0	0	0	17.600,00	0	0	0	0	12.867,10	1.635,74	0	0
27398481785		0		0	30	0	48.549,50	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.563,39	707,25	0	0
27399119486		0		0	28	0	33.651,14	0	0	0	0	0	0	0	10.945,24	0	0	0	0	3.723,44	473,34	0	0
27399192132		0		0	29	0	53.931,86	0	0	0	0	0	0	0	11.421,12	0	0	0	0	6.228,11	791,75	0	0
27399689118	1	15		0	30	0	23.210,74	0	0	0	0	0	22.473,20	0	11.825,00	0	0	0	0	5.209,49	662,26	0	0
27400118693		0		0	30	0	46.273,20	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.282,26	671,51	0	0
27400120345		0		0	30	0	97.981,60	0	8	7.758,53	0	0	0	0	20.000,00	0	0	0	0	12.193,95	1.550,16	0	0
27400228103		0		0	4	0	10.937,06	0	0	0	0	7.279,38	0	0	5.873,04	0	0	0	0	2.170,44	275,92	0	0
27400627539		0		0	30	0	48.493,44	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.556,46	706,37	0	0
27400778200		0		0	30	0	87.118,40	0	0	0	0	0	0	0	18.400,00	0	0	0	0	9.894,17	1.257,80	0	0
27400824407		0		0	0	0	0	0	0	0	0	0	0	0	0	0	81.643,60	0	0	0	0	0	0
27401151295		0		0	30	0	64.410,50	0	0	0	0	0	0	0	11.468,00	0	0	0	0	7.522,22	956,27	0	0
27401419271		0		0	30	0	80.360,40	0	0	0	0	0	0	0	1.600,00	0	0	0	0	9.059,55	1.151,70	0	0
27401495121		0		0	30	0	35.705,77	0	0	0	0	0	0	0	12.969,31	0	0	0	0	4.193,42	533,09	0	0
27401865433		0		0	30	0	96.447,29	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.046,29	1.404,26	0	0
27402387616		0		0	30	0	47.609,00	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.447,23	692,48	0	0
27402465900		0		0	30	0	40.325,39	0	0	0	0	0	0	0	11.825,00	0	0	0	0	4.547,71	578,13	0	0
27402870708		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
27402922074		0		0	30	0	92.824,87	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.598,92	1.347,39	0	0
27403034172		0		0	17	0	54.562,63	12.838,27	0	0	0	5.803,97	0	0	15.969,08	0	0	0	0	8.966,32	1.139,85	0	0
27403148623	1	22		0	30	0	17.660,58	0	0	0	0	0	34.526,10	0	11.468,00	0	0	0	0	6.012,58	764,35	0	0
27403423411		0		0	30	0	96.981,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.112,27	1.412,65	0	0
27403538502		0		0	30	0	43.206,30	0	0	0	0	0	0	0	11.897,00	0	0	0	0	4.903,50	623,36	0	0
27404020426		0		0	30	0	46.582,78	0	0	0	0	0	0	0	11.825,00	0	0	0	0	5.320,50	676,37	0	0
27404049947		0		0	30	0	44.479,03	0	0	0	0	0	0	0	11.825,00	0	0	0	0	5.060,68	643,34	0	0
27404192480		0		0	30	0	40.325,39	0	0	0	0	0	0	0	11.825,00	0	0	0	0	4.547,71	578,13	0	0
27404261490		0		0	30	0	47.609,00	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.447,23	692,48	0	0
27404972397		0		0	30	0	48.613,78	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.571,32	708,26	0	0
27405207112		0		0	7	0	10.101,43	0	0	0	0	196,42	0	0	2.759,16	0	0	0	0	1.271,78	161,68	0	0
27405677917		0		0	30	0	80.681,20	0	0	0	0	0	0	0	0	0	0	0	0	9.099,17	1.156,74	0	0
27405775862		0		0	27	0	70.757,79	11.299,44	0	0	0	0	0	0	16.800,00	0	0	0	0	9.269,11	1.178,34	0	0
27405829075		0		0	28	0	89.867,87	0	27	19.498,12	0	17.923,87	0	0	34.971,04	0	0	0	0	15.578,54	1.980,43	0	0
27406244968		0		0	30	0	100.862,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.591,58	1.473,59	0	0
27406307803		0		0	30	0	97.142,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.132,08	1.415,17	0	0
27406386738		0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27406844795		0		0	27	0	27.717,91	0	0	0	0	0	0	0	10.642,50	0	0	0	0	2.990,68	380,19	0	0
27406861452	1	7		0	30	0	32.401,68	0	0	0	0	0	10.620,87	0	11.825,00	0	0	0	0	4.880,81	620,48	0	0
27407130141		0		0	14	0	44.933,93	0	0	0	0	0	0	0	8.800,00	0	0	0	0	5.145,70	654,15	0	0
27407348996		0		0	30	0	99.175,61	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.383,23	1.447,10	0	0
27407449350		0		0	27	0	74.387,64	0	0	0	0	0	0	0	16.800,00	0	0	0	0	8.321,92	1.057,93	0	0
27407522279		0		0	13	0	15.064,08	0	0	0	0	0	0	0	5.124,17	0	0	0	0	1.860,41	236,51	0	0
27407633216		0		0	30	0	96.287,00	0	24	23.108,88	0	0	0	0	20.000,00	0	0	0	0	13.880,44	1.764,56	0	0
27407644285	1	22		0	30	0	40.440,60	0	0	0	0	0	68.041,68	0	5.600,00	0	0	0	0	12.532,61	1.593,21	0	0
27407733989		0		0	30	0	62.606,00	0	0	0	0	0	0	0	10.585,85	0	0	0	0	7.299,36	927,94	0	0
27407960977		0		0	26	0	84.524,74	0	0	0	0	9.861,22	0	0	25.346,07	0	0	0	0	11.555,75	1.469,03	0	0
27408847007		0		0	30	0	97.142,00	0	23	22.342,66	0	0	0	0	20.392,70	0	0	0	0	13.891,40	1.765,95	0	0
27408881744		0		0	30	0	48.549,50	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.563,39	707,25	0	0
27410646620		0		0	30	0	100.382,18	0	0	0	0	0	0	0	18.649,50	0	0	0	0	11.532,24	1.466,04	0	0
27410650539		0		0	30	0	96.500,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.052,84	1.405,10	0	0
27410795251		0		0	30	0	84.970,39	0	0	0	0	0	0	0	11.897,00	0	0	0	0	10.061,37	1.279,06	0	0
27411360763		0		0	30	0	96.981,60	0	0	0	0	0	0	0	20.177,60	0	0	0	0	11.112,27	1.412,65	0	0
27411635959		0		0	30	0	96.981,60	0	9	6.546,26	0	0	0	0	20.000,00	0	0	0	0	11.920,74	1.515,43	0	0
27411664320		0		0	30	0	47.609,00	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.447,23	692,48	0	0
27411702508		0		0	30	0	98.168,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.258,79	1.431,28	0	0
27411864605		0		0	30	0	23.758,23	0	0	0	0	0	0	0	10.807,76	0	0	0	0	2.717,90	345,51	0	0
27412066400		0		0	30	0	48.549,50	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.563,39	707,25	0	0
27412150533		0		0	30	0	98.168,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.258,79	1.431,28	0	0
27412247979		0		0	29	0	74.219,58	0	0	0	0	0	0	0	22.861,67	0	0	0	0	8.301,16	1.055,29	0	0
27412577154		0		0	30	0	48.549,50	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.563,39	707,25	0	0
27412606901		0		0	30	0	131.913,19	0	0	0	0	0	0	0	20.392,70	0	0	0	0	15.426,32	1.961,08	0	0
27412618160		0		0	23	0	63.297,69	0	0	0	0	0	0	0	14.400,00	0	0	0	0	6.952,31	883,82	0	0
27413177761		0		0	30	0	97.776,00	6.260,00	0	0	0	0	0	0	20.000,00	0	0	0	0	11.983,49	1.523,41	0	0
27413203711		0		0	29	0	54.828,33	0	0	0	0	0	0	0	10.585,85	0	0	0	0	6.338,82	805,83	0	0
27413233645		0		0	30	0	40.325,39	0	0	0	0	0	0	0	11.825,00	0	0	0	0	4.547,71	578,13	0	0
27413236695		0		0	7	0	6.387,75	0	0	0	0	3.361,60	0	0	5.986,16	0	0	0	0	1.204,04	153,06	0	0
27413241478		0		0	30	0	48.549,50	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.563,39	707,25	0	0
27414263548		0		0	30	0	46.062,84	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.256,28	668,21	0	0
27414378027		0		0	30	0	15.267,03	0	0	0	0	0	0	0	6.484,65	0	0	0	0	1.885,48	239,69	0	0
27415166805		0		0	30	0	30.885,69	0	0	0	0	0	0	0	10.807,76	0	0	0	0	3.598,14	457,42	0	0
27415227391		0		0	30	0	54.842,54	0	0	0	0	0	0	0	15.766,66	0	0	0	0	6.202,18	788,46	0	0
27415312461	1	15		0	30	0	54.423,87	0	0	0	0	0	50.078,78	0	34.584,83	0	0	0	0	12.365,48	1.571,97	0	0
27415570231		0		0	30	0	91.979,20	0	0	0	0	0	0	0	19.200,00	0	0	0	0	10.494,48	1.334,12	0	0
27415748774		0		0	30	0	54.406,10	0	0	0	0	0	0	0	11.897,00	0	0	0	0	6.286,68	799,2	0	0
27416626788		0		0	30	0	64.021,00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27416642031		0		0	30	0	54.174,95	0	0	0	0	0	0	0	11.897,00	0	0	0	0	6.258,13	795,57	0	0
27416781236		0		0	30	0	88.803,32	0	0	0	0	0	0	0	13.316,80	0	0	0	0	10.534,73	1.339,23	0	0
27416939980		0		0	30	0	47.971,93	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.492,06	698,18	0	0
27416947649		0		0	29	0	53.931,86	0	0	0	0	0	0	0	11.421,12	0	0	0	0	6.228,11	791,75	0	0
27417391350		0		0	30	0	50.465,54	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.800,02	737,33	0	0
27417487269		0		0	21	0	28.051,80	0	0	0	0	0	0	0	8.089,96	0	0	0	0	3.031,92	385,43	0	0
27417657318		0		0	30	0	53.322,08	0	0	0	0	0	0	0	11.897,00	0	0	0	0	6.152,80	782,18	0	0
27417666414		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
27417683122		0		0	30	0	96.500,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.052,84	1.405,10	0	0
27417765803	1	15		0	30	0	31.626,95	0	0	0	0	0	33.208,30	0	25.938,62	0	0	0	0	7.574,68	962,93	0	0
27417898153		0		0	30	0	96.287,00	0	13	12.517,31	0	0	0	0	20.000,00	0	0	0	0	12.572,38	1.598,27	0	0
27418546927		0		0	28	0	80.360,40	0	0	0	0	14.593,61	0	0	90.325,11	0	0	0	0	11.585,06	1.472,76	0	0
27418764673		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
27418953964		0		0	30	0	98.168,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.258,79	1.431,28	0	0
27419289995		0		0	30	0	57.870,84	0	0	0	0	0	0	0	15.343,20	0	0	0	0	6.714,57	853,59	0	0
27419301561		0		0	30	0	47.891,70	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.482,15	696,92	0	0
27419910320		0		0	30	0	47.609,00	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.447,23	692,48	0	0
27420253902		0		0	30	0	0	0	0	0	0	3.825,42	0	0	2.212,42	0	0	0	0	472,44	60,06	0	0
27420314278		0		0	30	0	93.666,67	0	0	0	0	0	0	0	22.935,00	0	0	0	0	10.702,88	1.360,61	0	0
27420462447	1	15		0	30	0	79.130,67	0	0	0	0	0	83.087,20	0	0	0	0	0	0	19.168,95	2.436,86	0	0

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	Situación de revista del período 2	Día de inicio situación de revista 2	Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados	Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras	Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial	Maternidad	Rectificación remuneración	Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
27421036743		0		0	30	0	57.019,74	0	0	0	0	0	0	0	25.938,62	0	0	0	0	6.609,46	840,23	0	0
27421433823		0		0	18	0	57.772,20	0	0	0	0	9.527,65	0	0	23.219,11	0	0	0	0	8.196,20	1.041,95	0	0
27421780493		0		0	30	0	96.981,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.112,27	1.412,65	0	0
27421852230		0		0	30	0	93.666,67	0	0	0	0	0	0	0	22.935,00	0	0	0	0	10.702,88	1.360,61	0	0
27421924819		0		0	30	0	47.609,00	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.447,23	692,48	0	0
27421971116		0		0	30	0	59.035,16	0	0	0	0	0	0	0	11.897,00	0	0	0	0	6.858,37	871,87	0	0
27421998618		0		0	24	0	32.059,20	0	0	0	0	0	0	0	9.041,72	0	0	0	0	3.526,83	448,35	0	0
27422372429		0		0	30	0	48.549,50	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.563,39	707,25	0	0
27422959020		0		0	28	0	37.741,13	0	0	0	0	0	0	0	10.945,24	0	0	0	0	4.228,55	537,56	0	0
27423395279		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
27423418260	1	15		0	30	0	79.130,67	0	0	0	0	0	83.087,20	0	0	0	0	0	0	19.168,95	2.436,86	0	0
27423571506		0		0	30	0	57.589,94	0	0	0	0	0	0	0	25.938,62	0	0	0	0	6.679,88	849,18	0	0
27423704360	1	15		0	30	0	79.130,67	0	0	0	0	0	83.087,20	0	0	0	0	0	0	19.168,95	2.436,86	0	0
27423764436		0		0	30	0	57.019,74	0	0	0	0	0	0	0	25.938,62	0	0	0	0	6.609,46	840,23	0	0
27423975607		0		0	27	0	59.309,04	0	0	0	0	0	0	0	10.469,36	0	0	0	0	6.892,19	876,17	0	0
27424167679		0		0	18	0	29.129,70	0	0	0	0	0	0	0	6.662,32	0	0	0	0	3.338,03	424,35	0	0
27424197942		0		0	30	0	0	0	0	0	0	7.375,97	0	0	14.772,30	0	0	0	0	910,93	115,8	0	0
27424431570		0		0	30	0	67.440,74	0	0	0	0	0	0	0	11.825,00	0	0	0	0	7.896,45	1.003,84	0	0
27424936354		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
27424959605		0		0	28	0	89.867,87	0	0	0	0	14.728,35	0	0	26.946,07	0	0	0	0	12.775,88	1.624,14	0	0
27424961146		0		0	30	0	96.287,00	0	19	18.294,53	0	0	0	0	20.000,00	0	0	0	0	13.285,86	1.688,97	0	0
27425454337		0		0	30	0	96.660,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.072,65	1.407,62	0	0
27425677522		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
27426710760		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
27426835407		0		0	29	0	64.288,32	0	0	0	0	0	0	0	16.800,00	0	0	0	0	7.074,65	899,37	0	0
27426838031		0		0	9	0	28.886,10	0	0	0	0	0	0	0	5.600,00	0	0	0	0	3.307,95	420,52	0	0
27426848797		0		0	30	0	92.343,87	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.539,51	1.339,84	0	0
27426893512		0		0	30	0	96.287,00	0	1	722,15	0	0	0	0	20.000,00	0	0	0	0	11.115,68	1.413,09	0	0
27426908889		0		0	30	0	144.942,00	0	0	0	0	0	0	0	0	0	0	0	0	17.035,38	2.165,63	0	0
27427015594		0		0	0	0	0	0	0	0	0	0	0	0	0	0	96.741,00	0	0	0	0	0	0
27427440090		0		0	30	0	133.338,48	0	0	0	0	0	0	0	25.938,62	0	0	0	0	16.034,83	2.038,44	0	0
27427764996		0		0	30	0	103.989,96	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.977,81	1.522,68	0	0
27427778881		0		0	18	0	57.772,20	0	0	0	0	6.258,66	0	0	16.273,04	0	0	0	0	7.814,11	993,37	0	0
27428103195		0		0	19	0	38.071,64	0	0	0	0	2.039,04	0	0	18.866,98	0	0	0	0	4.930,84	626,84	0	0
27428212806		0		0	30	0	96.500,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.052,84	1.405,10	0	0
27428411299		0		0	30	0	66.652,60	0	0	0	0	0	0	0	11.897,00	0	0	0	0	7.799,12	991,47	0	0
27428762466		0		0	30	0	47.609,00	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.447,23	692,48	0	0
27428799521		0		0	29	0	88.035,18	0	0	0	0	0	0	0	19.200,00	0	0	0	0	10.007,39	1.272,19	0	0
27429577859		0		0	30	0	98.862,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.344,58	1.442,19	0	0
27429684469		0		0	30	0	57.019,74	0	0	0	0	0	0	0	25.938,62	0	0	0	0	6.609,46	840,23	0	0
27430483841		0		0	25	0	80.239,17	0	0	0	0	12.481,65	0	0	24.546,07	0	0	0	0	11.316,47	1.438,61	0	0
27430833273		0		0	17	0	28.516,05	0	0	0	0	4.628,63	0	0	11.871,94	0	0	0	0	4.036,91	513,19	0	0
27430903964	1	15		0	30	0	59.084,43	0	0	0	0	0	45.091,65	0	10.400,00	0	0	0	0	12.000,79	1.525,61	0	0
27431029982		0		0	6	0	19.257,40	0	0	0	0	8.823,88	0	0	8.273,04	0	0	0	0	3.379,14	429,57	0	0
27431764437		0		0	27	0	47.492,76	0	0	0	0	0	0	0	10.469,36	0	0	0	0	5.432,88	690,66	0	0
27432515481		0		0	30	0	84.989,00	0	0	0	0	0	0	0	18.400,00	0	0	0	0	9.631,19	1.224,37	0	0
27433146153		0		0	30	0	64.352,94	0	0	0	0	0	0	0	11.897,00	0	0	0	0	7.515,11	955,36	0	0
27433241210		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
27433549126		0		0	30	0	27.438,60	0	0	0	0	0	0	0	12.900,37	0	0	0	0	2.956,19	375,81	0	0
27433906840		0		0	30	0	96.500,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.052,84	1.405,10	0	0
27434456032		0		0	30	0	54.399,47	0	0	0	0	0	0	0	11.897,00	0	0	0	0	6.285,86	799,09	0	0
27434476033		0		0	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27434604511		0		0	4	0	13.089,07	0	0	0	0	8.000,39	0	0	6.673,04	0	0	0	0	2.522,86	320,72	0	0
27435217228		0		0	30	0	90.943,87	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.366,61	1.317,86	0	0
27435391422		0		0	30	0	57.019,74	0	0	0	0	0	0	0	25.938,62	0	0	0	0	6.609,46	840,23	0	0
27435421615		0		0	25	0	47.516,45	0	0	0	0	7.259,46	0	0	26.557,23	0	0	0	0	6.698,75	851,58	0	0
27435870525		0		0	19	0	70.857,69	0	0	0	0	13.378,92	0	0	21.346,07	0	0	0	0	10.283,09	1.307,24	0	0
27436002276		0		0	30	0	73.793,95	0	0	0	0	0	0	0	11.897,00	0	0	0	0	8.681,08	1.103,59	0	0
27436022315		0		0	30	0	35.690,29	0	0	0	0	0	0	0	11.825,00	0	0	0	0	3.975,27	505,36	0	0
27436242897		0		0	24	0	77.029,60	0	0	0	0	13.116,58	0	0	27.219,11	0	0	0	0	11.000,91	1.398,50	0	0
27436544184		0		0	30	0	98.168,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.258,79	1.431,28	0	0
27436892425		0		0	30	0	114.039,48	0	0	0	0	0	0	0	51.877,24	0	0	0	0	13.218,92	1.680,46	0	0
27437196953		0		0	30	0	98.168,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.258,79	1.431,28	0	0
27437207866		0		0	30	0	47.609,00	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.447,23	692,48	0	0
27437210328		0		0	30	0	90.943,87	0	16	15.405,92	0	0	0	0	20.000,00	0	0	0	0	12.269,24	1.559,73	0	0
27437293894		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
27438126312		0		0	9	0	9.073,21	0	0	0	0	378,05	0	0	3.971,19	0	0	0	0	1.167,23	148,38	0	0
27438178304		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
27438307147		0		0	30	0	42.158,60	0	0	0	0	0	0	0	12.900,37	0	0	0	0	4.774,11	606,91	0	0
27438525446		0		0	9	0	14.282,70	0	0	0	0	0	0	0	3.331,16	0	0	0	0	1.763,91	224,24	0	0
27438656117		0		0	14	0	0	0	0	0	0	1.617,83	0	0	0	0	0	0	0	199,8	25,4	0	0
27438660661		0		0	25	0	43.900,96	0	0	0	0	8.596,77	0	0	14.371,12	0	0	0	0	6.416,20	815,66	0	0
27438881099		0		0	30	0	70.461,32	0	0	0	0	0	0	0	11.897,00	0	0	0	0	8.269,50	1.051,26	0	0
27438983983	1	5		0	30	0	39.059,77	0	0	0	0	0	6.578,80	0	9.993,48	0	0	0	0	5.203,89	661,55	0	0
27439371299		0		0	18	0	68.423,48	0	0	0	0	5.131,76	0	0	36.068,04	0	0	0	0	9.019,20	1.146,57	0	0
27439708013		0		0	30	0	47.609,00	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.447,23	692,48	0	0
27439746667		0		0	30	0	45.991,98	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.247,53	667,1	0	0
27440403188		0		0	30	0	96.287,00	0	12	9.147,27	0	0	0	0	20.000,00	0	0	0	0	12.156,18	1.545,36	0	0
27440771284		0		0	30	0	40.325,39	0	0	0	0	0	0	0	11.825,00	0	0	0	0	4.547,71	578,13	0	0
27440928361		0		0	6	0	9.709,90	0	0	0	0	3.903,57	0	0	6.834,02	0	0	0	0	1.681,26	213,73	0	0
27440945703		0		0	30	0	57.489,00	0	0	0	0	0	0	0	11.897,00	0	0	0	0	6.667,41	847,6	0	0
27441070018		0		0	30	0	48.323,14	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.535,43	703,69	0	0
27441283399		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
27441323269		0		0	30	0	98.168,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.258,79	1.431,28	0	0
27441574083		0		0	24	0	32.059,20	0	0	0	0	0	0	0	9.041,72	0	0	0	0	3.526,83	448,35	0	0
27441714845		0		0	6	0	19.257,40	0	0	0	0	6.676,90	0	0	8.273,04	0	0	0	0	3.116,39	396,17	0	0
27442082079		0		0	30	0	53.322,08	0	0	0	0	0	0	0	11.897,00	0	0	0	0	6.152,80	782,18	0	0
27443039940		0		0	0	0	0	0	0	0	0	0	0	0	24.385,71	0	0	0	0	0	0	0	0
27443832608		0		0	30	0	96.660,80	12.888,11	0	0	0	0	0	0	20.000,00	0	0	0	0	12.664,34	1.609,96	0	0
27443973686		0		0	30	0	47.609,00	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.447,23	692,48	0	0
27444189563		0		0	30	0	46.062,84	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.256,28	668,21	0	0
27444750753		0		0	30	0	40.325,39	0	0	0	0	0	0	0	11.825,00	0	0	0	0	4.547,71	578,13	0	0
27445000057		0		0	6	0	8.014,80	0	0	0	0	927,3	0	0	4.115,94	0	0	0	0	1.104,35	140,39	0	0
27445049129		0		0	30	0	96.287,00	0	28	25.997,49	0	0	0	0	20.392,70	0	0	0	0	14.237,18	1.809,91	0	0
27445049692		0		0	6	0	19.257,40	0	0	0	0	6.359,56	0	0	8.273,04	0	0	0	0	3.086,81	392,41	0	0
27445054963		0		0	29	0	66.489,48	0	0	0	0	0	0	0	11.421,12	0	0	0	0	7.778,97	988,91	0	0
27445229453		0		0	19	0	50.759,77	0	0	0	0	11.034,59	0	0	25.475,69	0	0	0	0	7.511,47	954,9	0	0

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	Situación de revista del período 2	Día de inicio situación de revista 2	Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados	Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras	Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial	Maternidad	Rectificación remuneración	Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
27445338724		0		0	30	0	83.809,00	0	0	0	0	0	0	0	0	0	0	0	0	9.485,46	1.205,84	0	0
27445455089		0		0	30	0	96.500,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.052,84	1.405,10	0	0
27445784511		0		0	16	0	16.357,28	0	0	0	0	726,99	0	0	5.998,40	0	0	0	0	2.095,49	266,39	0	0
27446688397		0		0	30	0	92.824,87	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.598,92	1.347,39	0	0
27447390790		0		0	8	0	10.753,44	0	0	0	0	3.009,40	0	0	4.900,77	0	0	0	0	1.699,71	216,08	0	0
27447559957		0		0	30	0	96.287,00	0	23	22.146,01	0	0	0	0	20.000,00	0	0	0	0	13.761,52	1.749,44	0	0
27447833137		0		0	30	0	49.840,83	0	0	0	0	0	0	0	11.468,00	0	0	0	0	5.722,87	727,52	0	0
27448327391		0		0	30	0	43.206,30	0	0	0	0	0	0	0	11.897,00	0	0	0	0	4.903,50	623,36	0	0
27448510315		0		0	30	0	98.168,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.258,79	1.431,28	0	0
27450028059		0		0	23	0	34.458,45	0	0	0	0	0	0	0	8.565,84	0	0	0	0	3.909,64	497,01	0	0
27450098014		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
27450647174		0		0	29	0	42.505,70	0	0	0	0	0	0	0	11.421,12	0	0	0	0	4.816,98	612,36	0	0
27451888868		0		0	30	0	53.322,08	0	0	0	0	0	0	0	11.897,00	0	0	0	0	6.152,80	782,18	0	0
27452191739	1	15		0	30	0	33.452,62	0	0	0	0	0	26.128,59	0	6.186,44	0	0	0	0	6.925,80	880,45	0	0
27453042702		0		0	30	0	98.168,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.258,79	1.431,28	0	0
27453045221		0		0	30	0	47.609,00	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.447,23	692,48	0	0
27453166428		0		0	30	0	98.168,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.258,79	1.431,28	0	0
27454028584		0		0	14	0	44.933,93	0	0	0	0	0	0	0	8.800,00	0	0	0	0	5.145,70	654,15	0	0
27455861654		0		0	14	0	37.637,04	0	0	0	0	2.090,95	0	0	14.531,54	0	0	0	0	4.858,35	617,62	0	0
27456020343		0		0	24	0	47.896,58	0	0	0	0	4.442,79	0	0	23.221,76	0	0	0	0	6.424,27	816,69	0	0
27456150220		0		0	17	0	26.978,43	0	0	0	0	1.573,74	0	0	8.874,74	0	0	0	0	3.500,97	445,06	0	0
27456280760		0		0	15	0	48.143,50	0	0	0	0	10.374,03	0	0	17.346,07	0	0	0	0	7.118,80	904,98	0	0
27456883945		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
27457472647		0		0	30	0	96.287,00	0	25	24.071,75	0	0	0	0	20.000,00	0	0	0	0	13.999,35	1.779,67	0	0
27458676491		0		0	29	0	42.505,70	0	0	0	0	0	0	0	11.421,12	0	0	0	0	4.816,98	612,36	0	0
27459205816		0		0	30	0	44.542,10	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.068,47	644,33	0	0
27459286999		0		0	30	0	68.915,16	0	0	0	0	0	0	0	11.897,00	0	0	0	0	8.078,55	1.026,99	0	0
27460156152		0		0	30	0	98.168,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.258,79	1.431,28	0	0
27460621025		0		0	30	0	27.438,60	0	0	0	0	0	0	0	12.900,37	0	0	0	0	2.956,19	375,81	0	0
27463097203		0		0	18	0	24.195,24	0	0	0	0	0	0	0	7.095,00	0	0	0	0	2.728,63	346,88	0	0
27466636490		0		0	30	0	27.438,60	0	0	0	0	0	0	0	12.900,37	0	0	0	0	2.956,19	375,81	0	0
27466991592		0		0	30	0	58.321,03	0	0	0	0	0	0	0	11.897,00	0	0	0	0	6.770,17	860,66	0	0
27478354997		0		0	30	0	92.824,87	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.598,92	1.347,39	0	0
27501007787	1	15		0	29	0	37.542,38	0	1	727,36	0	0	45.491,73	0	8.800,00	0	0	0	0	9.479,59	1.205,10	0	0
27503079971		0		0	30	0	96.447,29	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.046,29	1.404,26	0	0
27509729552		0		0	30	0	48.549,50	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.563,39	707,25	0	0
27531430102		0		0	30	0	98.168,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.258,79	1.431,28	0	0
27924786634		0		0	30	0	102.019,74	0	0	0	0	0	0	0	12.969,31	0	0	0	0	12.383,20	1.574,22	0	0
27924839630	1	22		0	30	0	17.231,16	0	0	0	0	0	48.247,25	0	25.800,74	0	0	0	0	7.221,63	918,05	0	0
27925105703		0		0	30	0	69.022,00	0	0	0	0	0	0	0	11.468,00	0	0	0	0	8.091,74	1.028,67	0	0
27925960514	1	15		0	30	0	56.706,68	6.260,00	2	1.563,74	0	0	49.539,26	0	10.400,00	0	0	0	0	13.222,65	1.680,94	0	0
27926835489		0		0	30	0	103.238,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	4.407,54	1.164,44	0	0
27927919996		0		0	30	0	101.335,00	20.105,07	8	8.572,24	0	0	0	0	20.392,70	0	0	0	0	15.191,57	1.931,24	0	0
27928617756		0		0	30	0	109.718,00	0	0	0	0	0	0	0	0	0	0	0	0	12.685,22	1.612,61	0	0
27929303941		0		0	30	0	101.505,82	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.671,01	1.483,68	0	0
27929883379	1	22		0	30	0	41.499,24	0	1	755,03	0	0	71.005,87	0	5.600,00	0	0	0	0	13.122,67	1.668,23	0	0
27929997099		0		0	30	0	129.320,78	0	0	0	0	0	0	0	51.877,24	0	0	0	0	15.106,16	1.920,38	0	0
27930206992		0		0	30	0	129.320,78	0	0	0	0	0	0	0	51.877,24	0	0	0	0	15.106,16	1.920,38	0	0
27930253524		0		0	30	0	62.864,27	0	0	0	0	0	0	0	25.938,62	0	0	0	0	7.331,26	931,99	0	0
27930260334	1	8		0	30	0	77.979,83	10.290,79	0	0	0	0	27.229,16	0	14.400,00	0	0	0	0	13.399,27	1.703,39	0	0
27930503741	1	15		0	30	0	56.871,68	6.260,00	0	0	0	0	49.341,26	0	10.400,00	0	0	0	0	13.025,45	1.655,87	0	0
27931058296		0		0	30	0	64.660,39	0	0	0	0	0	0	0	25.938,62	0	0	0	0	7.553,08	960,19	0	0
27933758236	1	22		0	30	0	17.120,65	0	0	0	0	0	48.379,86	0	25.800,74	0	0	0	0	7.224,36	918,4	0	0
27937013197		0		0	30	0	98.264,80	0	8	5.895,89	0	0	0	0	20.000,00	0	0	0	0	11.998,89	1.525,37	0	0
27937222950	1	8		0	30	0	40.430,57	0	0	0	0	0	11.670,55	0	8.565,84	0	0	0	0	6.002,01	763,01	0	0
27937970361	1	22		0	30	0	61.571,07	0	0	0	0	0	77.140,20	0	5.600,00	0	0	0	0	16.265,89	2.067,81	0	0
27938654609		0		0	30	0	71.430,48	0	0	0	0	0	0	0	11.897,00	0	0	0	0	8.389,19	1.066,48	0	0
27938816129	1	22		0	30	0	20.003,05	0	0	0	0	0	34.910,55	0	3.331,16	0	0	0	0	6.349,35	807,16	0	0
27939228034		0		0	30	0	48.163,60	0	0	0	0	0	0	0	11.897,00	0	0	0	0	2.045,51	540,41	0	0
27939398398		0		0	30	0	48.493,44	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.556,46	706,37	0	0
27939421926	1	22		0	30	0	21.737,71	0	0	0	0	0	34.876,42	0	3.331,16	0	0	0	0	6.559,37	833,86	0	0
27939707528		0		0	30	0	48.363,23	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.540,38	704,32	0	0
27939909201		0		0	29	0	87.224,73	0	0	0	0	0	0	0	19.200,00	0	0	0	0	9.907,30	1.259,47	0	0
27940497480		0		0	30	0	40.196,23	0	0	0	0	0	0	0	8.565,84	0	0	0	0	4.531,76	576,1	0	0
27940533630		0		0	30	0	81.208,15	0	0	0	0	0	0	0	11.897,00	0	0	0	0	9.596,73	1.219,99	0	0
27940776231	1	14		0	30	0	49.768,91	0	1	723,75	0	0	42.520,19	0	9.600,00	0	0	0	0	10.622,13	1.350,34	0	0
27941331624		0		0	30	0	82.606,00	0	0	0	0	0	0	0	0	0	0	0	0	9.336,89	1.186,96	0	0
27941429128		0		0	30	0	105.900,84	0	0	0	0	0	0	0	20.000,00	0	0	0	0	12.213,80	1.552,69	0	0
27941846314		0		0	30	0	100.475,60	6.260,00	0	0	0	0	0	0	20.000,00	0	0	0	0	12.316,89	1.565,79	0	0
27941951932		0		0	29	0	43.593,33	0	0	0	0	0	0	0	11.421,12	0	0	0	0	4.951,30	629,44	0	0
27941962705		0		0	30	0	90.943,87	0	0	0	0	0	0	0	20.000,00	0	0	0	0	10.366,61	1.317,86	0	0
27942348059		0		0	30	0	96.981,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.112,27	1.412,65	0	0
27942400514		0		0	29	0	82.150,15	0	4	3.911,34	0	0	0	0	18.400,00	0	0	0	0	9.763,64	1.241,21	0	0
27942502015		0		0	30	0	49.794,98	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.717,20	726,8	0	0
27942531864		0		0	30	0	48.854,48	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.601,05	712,04	0	0
27943009223	1	8		0	30	0	39.320,22	0	0	0	0	0	11.729,95	0	8.565,84	0	0	0	0	5.872,22	746,51	0	0
27943594231		0		0	30	0	106.503,32	0	0	0	0	0	0	0	20.000,00	0	0	0	0	12.288,21	1.562,14	0	0
27944074649	1	22		0	30	0	37.083,14	5.818,00	9	9.513,85	0	0	75.369,91	0	5.600,00	0	0	0	0	14.916,48	1.896,27	0	0
27944249228		0		0	30	0	48.992,66	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.618,12	714,21	0	0
27944624037	18	8	1	16	30	0	98.746,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.330,18	1.440,35	0	0
27944663113		0		0	30	0	69.373,37	0	0	0	0	0	0	0	11.897,00	0	0	0	0	8.135,13	1.034,18	0	0
27944740452		0		0	30	0	99.227,20	0	18	13.395,67	0	0	0	0	20.000,00	0	0	0	0	13.043,97	1.658,22	0	0
27944870038		0		0	30	0	54.582,23	0	0	0	0	0	0	0	11.897,00	0	0	0	0	6.308,43	801,96	0	0
27945038379		0		0	30	0	51.530,61	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.931,55	754,05	0	0
27945312209		0		0	30	0	96.821,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.092,46	1.410,14	0	0
27945332366		0		0	30	0	115.189,40	0	4	2.955,16	0	0	0	0	20.000,00	0	0	0	0	13.725,90	1.744,91	0	0
27945335179		0		0	30	0	48.370,50	0	0	0	0	0	0	0	11.468,00	0	0	0	0	5.541,28	704,44	0	0
27945684610		0		0	30	0	98.024,20	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.241,03	1.429,02	0	0
27945706835		0		0	30	0	43.206,30	0	0	0	0	0	0	0	11.897,00	0	0	0	0	4.903,50	623,36	0	0
27946397283		0		0	30	0	98.264,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.270,75	1.432,80	0	0
27946408358	1	8		0	30	0	39.305,54	0	0	0	0	0	11.603,15	0	8.565,84	0	0	0	0	5.854,75	744,29	0	0
27946927703		0		0	30	0	48.734,13	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.586,19	710,15	0	0
27947282722		0		0	30	0	98.505,40	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.300,46	1.436,58	0	0
27947485291		0		0	6	0	9.521,80	0	0	0	0	0	0	0	1.903,52	0	0	0	0	1.175,94	149,49	0	0
27947516790		0		0	30	0	98.264,80	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.270,75	1.432,80	0	0
27948327517		0		0	23	0	36.500,23	0	0	0	0	0	0	0	8.565,84	0	0	0	0	4.176,21	530,9	0	0
27948757481	1	22		0	30	0	18.060,54	0	0	0	0	0	34.506,18	0	3.331,16	0	0	0	0	6.059,51	770,32	0	0

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	Situación de revista del período 2	Día de inicio situación de revista 2	Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados	Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras	Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial	Maternidad	Rectificación remuneración	Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
27949771720		0		0	30	0	99.164,80	0	5	3.684,93	0	0	0	0	20.000,00	0	0	0	0	11.836,99	1.504,78	0	0
27950217788		0		0	29	0	85.751,72	12.437,83	0	0	0	0	0	0	19.200,00	0	0	0	0	11.261,45	1.431,62	0	0
27950235360		0		0	22	0	29.387,60	0	0	0	0	0	0	0	8.089,96	0	0	0	0	3.196,89	406,41	0	0
27950566723		0		0	30	0	97.640,89	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.193,70	1.423,00	0	0
27950991491		0		0	30	0	97.783,60	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.211,32	1.425,24	0	0
27951686250	1	22		0	30	0	42.586,26	0	0	0	0	0	68.782,73	0	5.600,00	0	0	0	0	12.889,12	1.638,54	0	0
27951791798		0		0	1	0	0	0	0	0	0	438,33	0	0	1.736,54	0	0	0	0	54,13	6,88	0	0
27951794231	1	22		0	30	0	19.858,63	0	0	0	0	0	34.506,18	0	3.331,16	0	0	0	0	6.281,58	798,55	0	0
27952018766		0		0	25	0	66.458,33	6.260,00	0	0	0	0	0	0	16.000,00	0	0	0	0	8.115,76	1.031,72	0	0
27952021031		0		0	11	0	16.136,24	0	0	0	0	0	0	0	3.200,00	0	0	0	0	1.992,83	253,34	0	0
27952859523		0		0	30	0	97.142,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.132,08	1.415,17	0	0
27953026509		0		0	30	0	97.142,00	0	4	3.885,68	0	0	0	0	20.000,00	0	0	0	0	11.611,96	1.476,18	0	0
27953397884	1	22		0	30	0	40.285,64	0	0	0	0	0	69.286,28	0	5.600,00	0	0	0	0	12.667,18	1.610,32	0	0
27953397922		0		0	30	0	99.023,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.364,39	1.444,70	0	0
27953398090	13	8	1	17	22	0	59.166,21	0	8	7.745,70	0	0	0	0	14.400,00	0	0	0	0	7.398,67	940,56	0	0
27953812865	1	15		0	30	0	60.879,88	0	0	0	0	0	45.001,82	0	10.400,00	0	0	0	0	12.211,44	1.552,38	0	0
27954738812		0		0	30	0	91.658,40	0	0	0	0	0	0	0	19.200,00	0	0	0	0	10.454,86	1.329,08	0	0
27955186651		0		0	27	0	40.443,88	0	0	0	0	0	0	0	9.993,48	0	0	0	0	4.562,34	579,99	0	0
27956119567		0		0	30	0	96.287,00	0	0	0	0	0	0	0	20.000,00	0	0	0	0	11.026,49	1.401,75	0	0
27956598678	14	9		0	8	0	21.600,53	0	0	0	0	0	0	0	0	0	0	0	0	2.084,91	265,04	0	0
27957697858	1	15		0	30	0	79.130,67	0	0	0	0	0	83.087,20	0	0	0	0	0	0	19.168,95	2.436,86	0	0
27957864428		0		0	30	0	47.213,70	0	0	0	0	0	0	0	11.897,00	0	0	0	0	5.398,41	686,28	0	0
27958915441		0		0	30	0	172.272,00	0	0	0	0	0	0	0	0	0	0	0	0	20.410,64	2.594,71	0	0
27959351029		0		0	30	0	43.451,31	0	0	0	0	0	0	0	11.897,00	0	0	0	0	4.933,76	627,21	0	0
27959577566		0		0	30	0	175.049,00	0	0	0	0	0	0	0	0	0	0	0	0	20.753,60	2.638,31	0	0
27960345512		0		0	30	0	96.660,80	0	4	2.899,82	0	0	0	0	20.000,00	0	0	0	0	11.430,78	1.453,14	0	0
27960365858		0		0	30	0	31.974,93	0	0	0	0	0	0	0	14.698,55	0	0	0	0	3.732,67	474,52	0	0
27960664545		0		0	30	0	169.799,00	0	0	0	0	0	0	0	0	0	0	0	0	20.105,22	2.555,89	0	0
27961177095		0		0	8	0	12.946,53	0	0	0	0	4.114,57	0	0	12.018,13	0	0	0	0	2.084,91	265,04	0	0
27961829580		0		0	30	0	119.741,45	0	0	0	0	0	0	0	51.877,24	0	0	0	0	13.923,11	1.769,98	0	0
27962036223		0		0	30	0	59.035,16	0	0	0	0	0	0	0	11.897,00	0	0	0	0	6.858,37	871,87	0	0

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	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	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
20105570415	0	0	0	11.082,56	0	0	0	10.641,51	0	0	0	0	0	0	0	10.641,51	0	0	0	0	0	0	0	0	0
20107057685	1.680,53	1.951,30	8.402,63	33.694,58	0	0	0	17.886,88	4.878,24	0	975,65	0	0	0	0	23.740,77	0	7.805,18	0	0	7.805,18	3.902,59	0	0	3.902,59
20120654269	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
20123500327	2.679,58	3.061,36	13.397,90	53.675,66	0	0	0	28.062,43	7.653,39	0	1.530,68	0	0	0	0	37.246,50	0	12.245,42	0	0	12.245,42	6.122,71	0	0	6.122,71
20125153691	4.258,88	4.816,14	21.294,42	85.261,71	0	0	0	44.147,92	12.040,34	0	2.408,07	0	0	0	0	58.596,33	0	19.264,55	0	0	19.264,55	9.632,27	0	0	9.632,27
20125897496	1.011,60	906,04	5.058,02	20.014,12	0	0	0	11.073,79	3.020,12	0	453,02	0	0	0	0	14.546,93	0	5.134,21	0	0	5.134,21	2.567,11	0	0	2.567,11
20127433276	4.194,85	4.744,99	20.974,27	83.981,10	0	0	0	43.495,76	11.862,48	0	2.372,50	0	0	0	0	57.730,74	0	18.979,97	0	0	18.979,97	9.489,98	0	0	9.489,98
20128909681	1.327,15	4.065,50	6.635,77	31.238,97	0	0	0	37.267,12	10.163,76	0	2.032,75	0	0	0	0	49.463,63	0	16.262,02	0	0	16.262,02	8.131,01	0	0	8.131,01
20132031704	378,52	914,7	1.892,59	8.664,86	0	0	0	11.179,65	3.049,00	0	457,35	0	0	0	0	14.686,00	0	5.183,29	0	0	5.183,29	2.591,65	0	0	2.591,65
20132649333	607,27	2.550,93	3.036,35	14.984,78	0	0	0	17.470,32	4.764,63	0	1.275,46	0	0	0	0	23.510,41	0	7.623,41	3.225,39	0	10.203,72	5.101,86	1.612,69	0	5.101,86
20134062038	257,65	1.222,47	1.288,27	6.497,92	0	0	0	7.470,67	2.037,45	0	449,44	0	0	0	0	9.957,56	0	3.463,67	4.074,91	0	6.927,34	2.546,82	958,8	0	2.546,82
20137919304	1.555,08	1.358,93	7.775,38	30.732,58	0	0	0	16.609,13	4.529,76	0	679,46	0	0	0	0	21.818,35	0	7.700,60	0	0	7.700,60	3.850,30	0	0	3.850,30
20142292824	3.510,17	3.984,23	17.550,83	70.287,36	0	0	0	36.522,09	9.960,57	0	1.992,11	0	0	0	0	48.474,77	0	15.936,91	0	0	15.936,91	7.968,46	0	0	7.968,46
20142352878	931,08	1.614,83	4.655,40	19.201,88	0	0	0	9.868,41	2.691,39	0	436,44	0	0	0	0	12.996,24	0	4.575,36	5.382,77	0	9.150,71	2.473,16	218,22	0	2.473,16
20144560990	1.569,64	2.473,17	7.848,21	32.121,95	0	0	0	16.757,50	4.570,23	0	1.236,58	0	0	0	0	22.564,31	0	7.312,36	3.225,39	0	9.892,67	4.946,33	1.612,69	0	4.946,33
20144986866	1.379,28	1.696,24	6.896,38	27.749,23	0	0	0	14.818,58	4.041,43	0	863,12	0	0	0	0	19.723,13	0	6.870,43	3.225,39	0	9.612,01	4.891,00	1.712,69	0	4.891,00
20147364270	1.348,06	1.670,23	6.740,30	27.133,59	0	0	0	14.500,65	3.954,72	0	850,11	0	0	0	0	19.305,48	0	6.723,03	3.225,39	0	9.464,61	4.817,30	1.712,69	0	4.817,30
20147452625	1.649,95	1.921,80	8.249,75	33.087,52	0	0	0	17.575,45	4.793,30	0	975,9	0	0	0	0	23.344,65	0	8.148,62	3.225,39	0	10.890,20	5.530,09	1.712,69	0	5.530,09
20148154059	618,2	1.093,36	3.090,98	12.770,40	0	0	0	6.681,65	1.822,27	0	460,6	0	0	0	0	8.964,52	0	3.097,85	3.644,54	0	6.195,71	2.610,05	1.248,38	0	2.610,05
20148181226	1.521,22	1.814,52	7.606,10	30.548,67	0	0	0	16.264,31	4.435,72	0	922,26	0	0	0	0	21.622,29	0	7.540,73	3.225,39	0	10.282,31	5.226,15	1.712,69	0	5.226,15
20148407313	1.053,25	940,74	5.266,25	20.835,46	0	0	0	11.497,95	3.135,80	0	470,37	0	0	0	0	15.104,12	0	5.330,87	0	0	5.330,87	2.665,43	0	0	2.665,43
20148857165	6.362,55	7.153,55	31.812,77	127.335,13	0	0	0	60.012,21	16.366,97	0	3.273,39	0	0	0	0	79.652,57	0	28.614,20	0	0	28.614,20	13.093,57	0	0	13.093,57
20149463691	980,76	880,33	4.903,79	19.405,76	0	0	0	10.759,61	2.934,44	0	440,17	0	0	0	0	14.134,22	0	4.988,55	0	0	4.988,55	2.494,27	0	0	2.494,27
20149520288	2.782,74	3.175,98	13.913,71	55.738,88	0	0	0	29.113,15	7.939,95	0	1.587,99	0	0	0	0	38.641,09	0	12.703,92	0	0	12.703,92	6.351,96	0	0	6.351,96
20149968971	1.011,60	906,04	5.058,02	20.014,12	0	0	0	11.073,79	3.020,12	0	453,02	0	0	0	0	14.546,93	0	5.134,21	0	0	5.134,21	2.567,11	0	0	2.567,11
20160022249	1.131,69	1.006,11	5.658,44	22.382,44	0	0	0	12.296,86	3.353,69	0	503,05	0	0	0	0	16.153,60	0	5.701,27	0	0	5.701,27	2.850,64	0	0	2.850,64
20160049732	1.058,45	945,07	5.292,25	20.938,01	0	0	0	11.550,91	3.150,25	0	472,54	0	0	0	0	15.173,70	0	5.355,42	0	0	5.355,42	2.677,71	0	0	2.677,71
20160310414	1.095,97	976,34	5.479,84	21.677,97	0	0	0	11.933,05	3.254,47	0	488,17	0	0	0	0	15.675,69	0	5.532,60	0	0	5.532,60	2.766,30	0	0	2.766,30
20160927284	1.578,59	1.862,33	7.892,94	31.680,11	0	0	0	16.848,62	4.595,08	0	946,17	0	0	0	0	22.389,87	0	7.811,63	3.225,39	0	10.553,21	5.361,60	1.712,69	0	5.361,60
20162587529	1.425,27	1.734,56	7.126,33	28.656,24	0	0	0	15.286,99	4.169,18	0	882,28	0	0	0	0	20.338,45	0	7.087,61	3.225,39	0	9.829,19	4.999,59	1.712,69	0	4.999,59
20163104041	971,76	872,83	4.858,81	19.228,32	0	0	0	10.667,98	2.909,45	0	436,42	0	0	0	0	14.013,85	0	4.946,06	0	0	4.946,06	2.473,03	0	0	2.473,03
20164722466	1.120,05	996,4	5.600,23	22.152,81	0	0	0	12.178,27	3.321,35	0	498,2	0	0	0	0	15.997,82	0	5.646,29	0	0	5.646,29	2.823,15	0	0	2.823,15
20165168853	453,98	819,67	2.269,92	9.394,91	0	0	0	5.009,11	1.366,12	0	409,84	0	0	0	0	6.785,07	0	2.322,40	2.732,24	0	4.644,80	2.322,40	1.366,12	0	2.322,40
20166219702	980,42	880,05	4.902,12	19.399,15	0	0	0	10.756,20	2.933,51	0	440,03	0	0	0	0	14.129,74	0	4.986,96	0	0	4.986,96	2.493,48	0	0	2.493,48
20166515395	1.373,74	1.681,48	6.868,71	27.629,95	0	0	0	14.762,23	4.026,06	0	855,74	0	0	0	0	19.644,03	0	6.844,31	3.157,72	0	9.528,37	4.849,18	1.678,86	0	4.849,18
20166772134	4.660,18	5.262,02	23.300,91	93.287,67	0	0	0	48.235,22	13.155,06	0	2.631,01	0	0	0	0	64.021,29	0	21.048,10	0	0	21.048,10	10.524,05	0	0	10.524,05
20168998679	555,25	988,45	2.776,24	11.476,45	0	0	0	6.040,50	1.647,41	0	494,22	0	0	0	0	8.182,13	0	2.800,59	3.294,82	0	5.601,19	2.800,60	1.647,41	0	2.800,60
20169158488	1.879,28	2.172,13	9.396,40	37.669,62	0	0	0	19.911,21	5.430,33	0	1.086,07	0	0	0	0	26.427,61	0	8.688,53	0	0	8.688,53	4.344,26	0	0	4.344,26
20169299421	377,56	912,53	1.887,78	8.642,99	0	0	0	11.153,19	3.041,78	0	456,27	0	0	0	0	14.651,24	0	5.171,02	0	0	5.171,02	2.585,51	0	0	2.585,51
20169362395	1.096,79	977,02	5.483,95	21.694,16	0	0	0	11.941,41	3.256,75	0	488,51	0	0	0	0	15.686,67	0	5.536,47	0	0	5.536,47	2.768,24	0	0	2.768,24
20170101880	1.696,62	1.950,54	8.483,12	33.997,88	0	0	0	18.050,84	4.922,96	0	990,27	0	0	0	0	23.964,07	0	8.369,03	3.157,72	0	11.053,09	5.611,54	1.678,86	0	5.611,54
20170487681	619,14	1.094,93	3.095,68	12.789,72	0	0	0	6.691,21	1.824,88	0	470,14	0	0	0	0	8.986,23	0	3.102,29	3.649,75	0	6.204,58	2.664,12	1.309,38	0	2.664,12
20171632871	1.105,57	984,34	5.527,83	21.867,26	0	0	0	12.030,80	3.281,13	0	492,17	0	0	0	0	15.804,10	0	5.577,92	0	0	5.577,92	2.788,96	0	0	2.788,96
20172471367	1.602,72	1.882,44	8.013,58	32.155,95	0	0	0	17.094,35	4.662,10	0	956,22	0	0	0	0	22.712,67	0	7.925,56	3.225,39	0	10.667,14	5.418,57	1.712,69	0	5.418,57
20172548572	1.107,49	985,94	5.537,44	21.905,17	0	0	0	12.050,38	3.286,47	0	492,97	0	0	0	0	15.829,82	0	5.586,99	0	0	5.586,99	2.793,50	0	0	2.793,50
20172611002	484,61	870,72	2.423,05	10.024,46	0	0	0	5.321,04	1.451,19	0	435,36	0	0	0	0	7.207,59	0	2.467,03	2.902,39	0	4.934,06	2.467,03	1.451,19	0	2.467,03
20172660755	910,65	821,91	4.553,24	18.023,04	0	0	0	10.045,53	2.739,69	0	410,95	0	0	0	0	13.196,17	0	4.657,47	0	0	4.657,47	2.328,74	0	0	2.328,74
20173052945	1.081,06	963,91	5.405,29	21.383,90	0	0	0	11.781,18	3.213,05	0	481,96	0	0	0	0	15.476,19	0	5.462,18	0	0	5.462,18	2.731,09	0	0	2.731,09
20173589795	2.806,20	3.202,04	14.031,00	56.208,04	0	0	0	29.352,07	8.005,11	0	1.601,02	0	0	0	0	38.958,20	0	12.808,18	0	0	12.808,18	6.404,09	0	0	6.404,09
20173656492	1.139,07	1.012,26	5.695,34	22.527,99	0	0	0	12.372,02	3.374,19	0	506,13	0	0	0	0	16.252,34	0	5.736,12	0	0	5.736,12	2.868,06	0	0	2.868,06
20174032964	1.359,65	1.679,88	6.798,25	27.362,17	0	0	0	14.618,70	3.986,92	0	854,94	0	0	0	0	19.460,56	0	6.777,76	3.225,39	0	9.519,34	4.844,67	1.712,69	0	4.844,67
20174249068	1.304,62	1.634,02	6.523,08	26.276,75	0	0	0	14.058,15	3.834,04	0	832,01	0	0	0	0	18.724,20	0	6.517,87	3.225,39	0	9.259,45	4.714,72	1.712,69	0	4.714,72
20174299006	2.023,54	2.233,12	10.117,68	40.455,48	0	0	0	21.380,50	5.831,05	0	1.131,56	0	0	0	0	28.343,11	0	9.912,78	3.225,39	0	12.654,36	6.412,18	1.712,69	0	6.412,18
20174627151	499,74	895,93	2.498,70	10.335,45	0	0	0	5.475,14	1.493,22	0	447,97	0	0	0	0	7.416,33	0	2.538,47	2.986,44	0	5.076,94	2.538,47	1.493,22	0	2.538,47
20175003097	4.227,25	4.780,99	21.136,27	84.629,10	0	0	0	43.825,76	11.952,48	0	2.390,50	0	0	0	0	58.168,74	0	19.123,97	0	0	19.123,97	9.561,98	0	0	9.561,98
20175684671	969,16	870,67	4.845,82	19.177,09	0	0	0	10.641,51	2.902,23	0	435,33	0	0	0	0	13.979,07	0	4.933,79	0	0	4.933,79	2.466,90	0	0	2.466,90
20176596806	1.369,69	1.688,25	6.848,45	27.560,17	0	0	0	14.720,95	4.014,81	0	844,12	0	0	0	0	19.579,88	0	6.825,17	3.225,39	0	9.566,75	4.783,37	1.612,69	0	4.783,37
20177112977	1.452,80	1.698,26	7.263,99	29.140,00	0	0	0	15.567,42	4.245,66	0	849,13	0	0	0	0	20.662,21	0	6.793,06	0	0	6.793,06	3.396,53	0	0	3.396,53
20177257061	939,23	845,73	4.696,16	18.586,76	0	0	0	10.336,65	2.819,09	0	422,86	0	0	0	0	13.578,60	0	4.792,45	0	0	4.792,45	2.396,22	0	0	2.396,22
20177431932	759,45	695,91	3.797,27	15.041,15	0	0	0	8.505,58	2.319,70	0	347,96	0	0	0	0	11.173,24	0	3.943,50	0	0	3.943,50	1.971,75	0	0	1.971,75
20178247515	1.742,15	2.019,77	8.710,74	34.927,02	0	0	0	18.514,51	5.049,41	0	1.009,88	0	0	0	0	24.573,80	0	8.079,06	0	0	8.079,06	4.039,53	0	0	4.039,53
20178620364	1.384,15	1.700,30	6.920,76	27.845,40	0	0	0	14.868,25	4.054,98	0	865,15	0	0	0	0	19.788,38	0	6.893,46	3.225,39	0	9.635,04	4.902,52	1.712,69	0	4.902,52
20178932692	1.372,40	1.206,70	6.861,99	27.129,76	0	0	0	14.748,52	4.022,32	0	603,35	0	0	0	0	19.374,19	0	6.837,95	0	0	6.837,95	3.418,98	0	0	3.418,98
20178951921	970,03	871,39	4.850,15	19.194,17	0	0	0	10.650,33	2.904,64	0	435,7	0	0	0	0	13.990,67	0	4.937,88	0	0	4.937,88	2.468,94	0	0	2.468,94
20179154685	2.343,92	2.688,40	11.719,58	46.962,38	0	0	0	24.643,63	6.720,99	0	1.344,20	0	0	0	0	32.708,82	0	10.753,58	0	0	10.753,58	5.376,79	0	0	5.376,79
20180262548	881,46	797,58	4.407,29	17.447,35	0	0	0	9.748,22	2.658,61	0	398,79	0	0	0	0	12.805,62	0	4.519,63	0	0	4.519,63	2.259,82	0	0	2.259,82
20180314947	549,32	978,57	2.746,60	11.354,62	0	0	0	5.980,13	1.630,94	0	489,28	0	0	0	0	8.100,35	0	2.772,61	3.261,89	0	5.545,22	2.772,60	1.630,94	0	2.772,60
20180783955	1.213,36	1.557,98	6.066,82	24.477,07	0	0	0	13.128,74	3.580,57	0	793,99	0	0	0	0	17.503,30	0	6.086,96	3.225,39	0	8.828,54	4.499,27	1.712,69	0	4.499,27
20180806742	315,76	821,51	1.578,82	6.785,93	0	0	0	3.601,31	982,18	0	410,76	0	0	0	0	4.994,25	0	1.669,70	3.512,39	0	4.655,23	2.327,62	1.756,20	0	2.327,62
20180882112	453,67	1.083,79	2.268,35	10.372,67	0	0	0	13.246,30	3.612,63	0	541,89	0	0	0	0	17.400,82	0	6.141,47	0	0	6.141,47	3.070,73	0	0	3.070,73
20180974505	1.561,21	1.847,85	7.806,03	31.337,31	0	0	0	16.671,59	4.546,80	0	923,92	0	0	0	0	22.142,31	0	7.729,55	3.225,39	0	10.471,13	5.235,56	1.612,69	0	5.235,56
20181338645	1.646,74	1.919,13	8.233,71	33.024,25	0	0	0	17.542,77	4.784,39	0	974,56	0	0	0	0	23.301,72	0	8.133,47	3.225,39	0	10.875,05	5.522,52	1.712,69	0	5.522,52
20181416794	1.318,50	1.544,16	6.592,52	26.449,25	0	0	0	13.551,20	3.695,78	0	772,08	0	0	0	0	18.019,06	0	6.282,83	2.902,85	0	8.750,25	4.375,12	1.451,42	0	4.375,12
20181683237	789,95	721,32	3.949,74	15.642,56	0	0	0	8.816,17	2.404,41	0	360,66	0	0	0	0	11.581,24	0	4.087,50	0	0	4.087,50	2.043,75	0	0	2.043,75
20182148602	1.347,03	1.185,55	6.735,13	26.629,37	0	0	0	14.490,11	3.951,85	0	592,78	0	0	0	0	19.034,74	0	6.718,14	0	0	6.718,14	3.359,07	0	0	3.359,07
20182249638	1.261,70	1.598,26	6.308,51	25.430,40	0	0	0	13.621,07	3.714,84	0	814,13	0	0	0	0	18.150,04	0	6.315,22	3.225,39	0	9.056,80	4.613,40	1.712,69	0	4.613,40
20182320871	546,36	973,63	2.731,78	11.293,70	0	0	0	5.949,95	1.622,71	0	486,81	0	0	0	0	8.059,47	0	2.758,61	3.245,43	0	5.517,23	2.758,61	1.622,71	0	2.758,61
20183030133	1.377,82	1.211,22	6.889,09	27.236,68	0	0	0	14.803,74	4.037,38	0	605,61	0	0	0	0	19.446,73	0	6.863,55	0	0	6.863,55	3.431,78	0	0	3.431,78
20183766814	1.053,08	940,6	5.265,42	20.832,18	0	0	0	11.496,26	3.135,34	0	470,3	0	0	0	0	15.101,90	0	5.330,08	0	0	5.330,08	2.665,04	0	0	2.665,04
20183985567	1.135,19	1.009,02	5.675,94	22.451,47	0	0	0	12.332,50	3.363,41	0	504,51	0	0	0	0	16.200,42	0	5.717,80	0	0	5.717,80	2.858,90	0	0	2.858,90
20184216087	1.102,51	981,79	5.512,53	21.806,92	0	0	0	11.999,64	3.272,63	0	490,89	0	0	0	0	15.763,16	0	5.563,47	0	0	5.563,47	2.781,74	0	0	2.781,74
20184927005	1.281,86	1.131,25	6.409,28	25.344,09	0	0	0	13.826,35	3.770,82	0	565,62	0	0	0	0	18.162,79	0	6.410,40	0	0	6.410,40	3.205,20	0	0	3.205,20
20184939887	498,22	893,4	2.491,11	10.304,26	0	0	0	5.459,69	1.489,01	0	388,86	0	0	0	0	7.337,56	0	2.531,31	2.978,01	0	5.062,62	2.203,52	1.103,37	0	2.203,52
20184954711	1.380,10	1.696,93	6.900,51	27.765,53	0	0	0	14.827,00	4.043,73	0	848,46	0	0	0	0	19.719,19	0	6.874,34	3.225,39	0	9.615,92	4.807,96	1.612,69	0	4.807,96
20185096492	1.466,57	1.768,98	7.332,85	29.470,86	0	0	0	15.707,69	4.283,92	0	899,49	0	0	0	0	20.891,10	0	7.282,66	3.225,39	0	10.024,24	5.097,12	1.712,69	0	5.097,12
20185112285	991,14	888,99	4.955,71	19.610,57	0	0	0	10.865,37	2.963,28	0	444,49	0	0	0	0	14.273,14	0	5.037,58	0	0	5.037,58	2.518,79	0	0	2.518,79
20185287190	980,42	880,05	4.902,12	19.399,15	0	0	0	10.756,20	2.933,51	0	440,03	0	0	0	0	14.129,74	0	4.986,96	0	0	4.986,96	2.493,48	0	0	2.493,48
20185488595	123,16	849,45	615,79	3.371,11	0	0	0	3.772,04	1.028,74	0	424,72	0	0	0	0	5.225,50	0	1.748,86	3.605,52	0	4.813,55	2.406,77	1.802,76	0	2.406,77
20187715912	1.118,68	995,27	5.593,40	22.125,89	0	0	0	12.164,36	3.317,55	0	497,63	0	0	0	0	15.979,54	0	5.639,84	0	0	5.639,84	2.819,92	0	0	2.819,92
20188051694	637,76	1.981,81	3.188,81	15.039,98	0	0	0	18.308,85	4.993,32	0	1.005,90	0	0	0	0	24.308,07	0	8.488,65	3.225,39	0	11.230,23	5.700,11	1.712,69	0	5.700,11
20188154256	990,82	888,71	4.954,09	19.604,15	0	0	0	10.862,06	2.962,38	0	444,36	0	0	0	0	14.268,80	0	5.036,05	0	0	5.036,05	2.518,02	0	0	2.518,02
20189071397	484,37	870,31	2.421,84	10.019,50	0	0	0	5.318,59	1.450,52	0	400,88	0	0	0	0	7.169,99	0	2.465,89	2.901,05	0	4.931,78	2.271,65	1.222,00	0	2.271,65
20190167195	1.017,60	911,04	5.088,02	20.132,44	0	0	0	11.134,89	3.036,79	0	455,52	0	0	0	0	14.627,20	0	5.162,54	0	0	5.162,54	2.581,27	0	0	2.581,27
20200051468	14.403,81	16.088,28	72.019,07	288.160,31	0	0	0	60.351,71	16.459,56	0	3.291,91	0	0	0	0	80.103,18	0	64.353,12	0	0	64.353,12	13.167,65	0	0	13.167,65
20200523955	1.057,08	943,93	5.285,40	20.910,99	0	0	0	11.536,96	3.146,44	0	471,97	0	0	0	0	15.155,37	0	5.348,95	0	0	5.348,95	2.674,48	0	0	2.674,48
20201260133	313,75	768,97	1.568,74	7.192,97	0	0	0	9.398,48	2.563,22	0	384,48	0	0	0	0	12.346,18	0	4.357,48	0	0	4.357,48	2.178,74	0	0	2.178,74
20201406618	3.324,96	3.778,44	16.624,78	66.583,17	0	0	0	34.635,70	9.446,10	0	1.889,22	0	0	0	0	45.971,02	0	15.113,76	0	0	15.113,76	7.556,88	0	0	7.556,88

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	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	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
20201577188	1.008,25	903,24	5.041,26	19.948,01	0	0	0	11.039,65	3.010,81	0	451,62	0	0	0	0	14.502,08	0	5.118,38	0	0	5.118,38	2.559,19	0	0	2.559,19
20201725365	906,55	818,49	4.532,77	17.942,28	0	0	0	10.003,83	2.728,32	0	409,25	0	0	0	0	13.141,40	0	4.638,14	0	0	4.638,14	2.319,07	0	0	2.319,07
20202146695	993,07	890,59	4.965,36	19.648,61	0	0	0	10.885,03	2.968,64	0	445,3	0	0	0	0	14.298,97	0	5.046,69	0	0	5.046,69	2.523,35	0	0	2.523,35
20202440224	3.563,56	4.043,56	17.817,80	71.355,26	0	0	0	37.065,93	10.108,89	0	2.021,78	0	0	0	0	49.196,60	0	16.174,22	0	0	16.174,22	8.087,11	0	0	8.087,11
20202675027	1.425,49	1.734,75	7.127,44	28.660,64	0	0	0	15.289,26	4.169,80	0	882,37	0	0	0	0	20.341,43	0	7.088,66	3.225,39	0	9.830,24	5.000,12	1.712,69	0	5.000,12
20202876294	1.948,23	2.248,74	9.741,13	39.048,57	0	0	0	20.613,45	5.621,85	0	1.124,37	0	0	0	0	27.359,67	0	8.994,96	0	0	8.994,96	4.497,48	0	0	4.497,48
20203015276	400,62	964,42	2.003,09	9.167,08	0	0	0	11.787,40	3.214,75	0	482,21	0	0	0	0	15.484,36	0	5.465,07	0	0	5.465,07	2.732,53	0	0	2.732,53
20203682647	985,62	884,38	4.928,10	19.501,65	0	0	0	10.809,13	2.947,94	0	442,19	0	0	0	0	14.199,26	0	5.011,50	0	0	5.011,50	2.505,75	0	0	2.505,75
20204108421	1.001,54	897,65	5.007,72	19.815,71	0	0	0	10.971,32	2.992,18	0	448,83	0	0	0	0	14.412,33	0	5.086,70	0	0	5.086,70	2.543,35	0	0	2.543,35
20204134317	291,91	524,33	1.459,54	6.038,16	0	0	0	3.204,27	873,89	0	262,17	0	0	0	0	4.340,33	0	1.485,61	1.747,78	0	2.971,22	1.485,61	873,89	0	1.485,61
20204239283	998,61	895,21	4.993,06	19.757,89	0	0	0	10.941,46	2.984,03	0	447,61	0	0	0	0	14.373,10	0	5.072,86	0	0	5.072,86	2.536,43	0	0	2.536,43
20204348120	1.033,51	924,29	5.167,53	20.446,06	0	0	0	11.296,85	3.080,96	0	462,14	0	0	0	0	14.839,95	0	5.237,63	0	0	5.237,63	2.618,81	0	0	2.618,81
20204350524	1.102,91	982,13	5.514,57	21.814,94	0	0	0	12.003,78	3.273,76	0	491,06	0	0	0	0	15.768,60	0	5.565,39	0	0	5.565,39	2.782,69	0	0	2.782,69
20204670200	992,08	889,76	4.960,38	19.628,99	0	0	0	10.874,89	2.965,88	0	444,88	0	0	0	0	14.285,65	0	5.041,99	0	0	5.041,99	2.521,00	0	0	2.521,00
20204778044	771,14	705,65	3.855,69	15.271,60	0	0	0	8.624,60	2.352,16	0	352,82	0	0	0	0	11.329,58	0	3.998,68	0	0	3.998,68	1.999,34	0	0	1.999,34
20204868388	952,75	857	4.763,77	18.853,47	0	0	0	10.474,39	2.856,65	0	428,5	0	0	0	0	13.759,54	0	4.856,31	0	0	4.856,31	2.428,15	0	0	2.428,15
20204938637	2.530,24	2.895,42	12.651,19	50.688,81	0	0	0	26.541,35	7.238,55	0	1.447,71	0	0	0	0	35.227,61	0	11.581,68	0	0	11.581,68	5.790,84	0	0	5.790,84
20205561634	1.152,04	1.023,06	5.760,18	22.783,75	0	0	0	12.504,11	3.410,21	0	511,53	0	0	0	0	16.425,85	0	5.797,36	0	0	5.797,36	2.898,68	0	0	2.898,68
20205815520	2.815,91	3.212,83	14.079,54	56.402,19	0	0	0	29.450,94	8.032,08	0	1.606,42	0	0	0	0	39.089,44	0	12.851,32	0	0	12.851,32	6.425,66	0	0	6.425,66
20206689804	1.213,36	1.557,98	6.066,82	24.477,07	0	0	0	13.128,74	3.580,57	0	778,99	0	0	0	0	17.488,30	0	6.086,96	3.225,39	0	8.828,54	4.414,27	1.612,69	0	4.414,27
20206754703	720,37	1.730,54	3.601,85	15.337,52	0	0	0	7.722,30	2.106,08	0	880,27	0	0	0	0	10.708,65	0	3.580,34	7.324,80	0	9.806,42	4.988,21	3.762,40	0	4.988,21
20206856832	7.109,60	7.983,60	35.548,00	142.276,04	0	0	0	60.351,71	16.459,56	0	3.291,91	0	0	0	0	80.103,18	0	31.934,40	0	0	31.934,40	13.167,65	0	0	13.167,65
20206971089	1.279,73	1.129,47	6.398,63	25.302,07	0	0	0	13.804,65	3.764,90	0	564,74	0	0	0	0	18.134,29	0	6.400,34	0	0	6.400,34	3.200,17	0	0	3.200,17
20207245802	1.148,36	1.020,00	5.741,79	22.711,22	0	0	0	12.466,65	3.400,00	0	510	0	0	0	0	16.376,65	0	5.779,99	0	0	5.779,99	2.890,00	0	0	2.890,00
20208935314	996,01	893,04	4.980,07	19.706,63	0	0	0	10.914,99	2.976,82	0	446,52	0	0	0	0	14.338,33	0	5.060,59	0	0	5.060,59	2.530,29	0	0	2.530,29
20209022614	1.853,86	2.143,88	9.269,28	37.161,17	0	0	0	19.652,27	5.359,71	0	1.071,94	0	0	0	0	26.083,92	0	8.575,54	0	0	8.575,54	4.287,77	0	0	4.287,77
20209469902	3.147,49	3.581,26	15.737,45	63.033,86	0	0	0	32.828,18	8.953,14	0	1.790,63	0	0	0	0	43.571,95	0	14.325,02	0	0	14.325,02	7.162,51	0	0	7.162,51
20209657296	397,08	956,46	1.985,40	9.086,67	0	0	0	11.690,10	3.188,21	0	478,23	0	0	0	0	15.356,54	0	5.419,95	0	0	5.419,95	2.709,98	0	0	2.709,98
20209735327	1.905,48	2.134,74	9.527,41	38.127,19	0	0	0	20.178,10	5.503,12	0	1.067,37	0	0	0	0	26.748,59	0	9.355,30	3.225,39	0	12.096,88	6.048,44	1.612,69	0	6.048,44
20209956005	906,55	818,49	4.532,77	17.942,28	0	0	0	10.003,83	2.728,32	0	409,25	0	0	0	0	13.141,40	0	4.638,14	0	0	4.638,14	2.319,07	0	0	2.319,07
20210157116	1.147,36	1.019,16	5.736,79	22.691,47	0	0	0	12.456,45	3.397,21	0	509,58	0	0	0	0	16.363,24	0	5.775,26	0	0	5.775,26	2.887,63	0	0	2.887,63
20210394142	1.208,16	1.069,83	6.040,80	23.890,64	0	0	0	13.075,75	3.566,11	0	534,92	0	0	0	0	17.176,78	0	6.062,39	0	0	6.062,39	3.031,20	0	0	3.031,20
20210504045	1.003,57	899,34	5.017,87	19.855,73	0	0	0	10.991,99	2.997,82	0	449,67	0	0	0	0	14.439,48	0	5.096,29	0	0	5.096,29	2.548,14	0	0	2.548,14
20210700227	1.474,42	1.775,52	7.372,08	29.625,61	0	0	0	15.787,61	4.305,71	0	902,76	0	0	0	0	20.996,08	0	7.319,71	3.225,39	0	10.061,29	5.115,64	1.712,69	0	5.115,64
20211306832	1.258,38	1.111,68	6.291,87	24.880,98	0	0	0	13.587,19	3.705,60	0	555,84	0	0	0	0	17.848,63	0	6.299,51	0	0	6.299,51	3.149,76	0	0	3.149,76
20211694123	2.651,05	3.029,66	13.255,27	53.105,12	0	0	0	27.771,88	7.574,15	0	1.514,83	0	0	0	0	36.860,86	0	12.118,64	0	0	12.118,64	6.059,32	0	0	6.059,32
20215095321	998,88	895,43	4.994,39	19.763,13	0	0	0	10.944,16	2.984,77	0	447,72	0	0	0	0	14.376,65	0	5.074,11	0	0	5.074,11	2.537,06	0	0	2.537,06
20215316387	1.378,64	1.695,71	6.893,19	27.736,64	0	0	0	14.812,08	4.039,66	0	862,85	0	0	0	0	19.714,59	0	6.867,42	3.225,39	0	9.609,00	4.889,50	1.712,69	0	4.889,50
20216771150	1.038,88	928,77	5.194,40	20.552,06	0	0	0	11.351,59	3.095,89	0	464,38	0	0	0	0	14.911,86	0	5.263,01	0	0	5.263,01	2.631,51	0	0	2.631,51
20216890583	2.579,80	2.950,49	12.898,98	51.679,99	0	0	0	27.046,11	7.376,21	0	1.475,24	0	0	0	0	35.897,56	0	11.801,94	0	0	11.801,94	5.900,97	0	0	5.900,97
20217144052	1.320,74	1.163,65	6.603,69	26.110,92	0	0	0	14.222,36	3.878,83	0	581,82	0	0	0	0	18.683,01	0	6.594,01	0	0	6.594,01	3.297,00	0	0	3.297,00
20217177937	1.136,45	1.010,08	5.682,27	22.476,42	0	0	0	12.345,39	3.366,92	0	505,04	0	0	0	0	16.217,35	0	5.723,77	0	0	5.723,77	2.861,89	0	0	2.861,89
20217544670	893,47	807,59	4.467,34	17.684,22	0	0	0	9.870,55	2.691,97	0	403,8	0	0	0	0	12.966,32	0	4.576,35	0	0	4.576,35	2.288,17	0	0	2.288,17
20217680108	584,79	2.483,50	2.923,97	14.457,15	0	0	0	16.852,23	4.596,06	0	1.241,75	0	0	0	0	22.690,04	0	7.353,70	3.225,39	0	9.934,01	4.967,00	1.612,69	0	4.967,00
20217876339	1.323,76	1.639,83	6.618,82	26.644,26	0	0	0	14.253,19	3.887,23	0	834,91	0	0	0	0	18.975,33	0	6.608,30	3.157,72	0	9.292,36	4.731,18	1.678,86	0	4.731,18
20217942056	1.054,42	941,72	5.272,11	20.858,59	0	0	0	11.509,90	3.139,06	0	470,86	0	0	0	0	15.119,82	0	5.336,41	0	0	5.336,41	2.668,20	0	0	2.668,20
20218000348	1.123,51	999,29	5.617,57	22.221,22	0	0	0	12.213,60	3.330,98	0	499,65	0	0	0	0	16.044,23	0	5.662,67	0	0	5.662,67	2.831,34	0	0	2.831,34
20218006931	970,03	871,39	4.850,15	19.194,17	0	0	0	10.650,33	2.904,64	0	435,7	0	0	0	0	13.990,67	0	4.937,88	0	0	4.937,88	2.468,94	0	0	2.468,94
20218016872	1.831,83	2.073,37	9.159,14	36.674,58	0	0	0	19.427,92	5.298,52	0	1.051,68	0	0	0	0	25.778,12	0	9.007,49	3.225,39	0	11.749,07	5.959,53	1.712,69	0	5.959,53
20218449620	1.161,75	1.031,16	5.808,75	22.975,32	0	0	0	12.603,04	3.437,19	0	515,58	0	0	0	0	16.555,81	0	5.843,23	0	0	5.843,23	2.921,61	0	0	2.921,61
20219084715	1.087,42	969,22	5.437,11	21.509,41	0	0	0	11.846,00	3.230,73	0	484,61	0	0	0	0	15.561,34	0	5.492,24	0	0	5.492,24	2.746,12	0	0	2.746,12
20219110546	544,68	951,13	2.723,41	11.239,57	0	0	0	6.318,09	1.723,12	0	374,57	0	0	0	0	8.415,78	0	2.929,30	2.894,63	0	5.389,74	2.122,57	774,02	0	2.122,57
20219147687	1.121,23	997,39	5.606,16	22.176,21	0	0	0	12.190,36	3.324,64	0	498,7	0	0	0	0	16.013,70	0	5.651,89	0	0	5.651,89	2.825,95	0	0	2.825,95
20219192704	1.262,69	1.115,28	6.313,47	24.966,15	0	0	0	13.631,17	3.717,59	0	557,64	0	0	0	0	17.906,40	0	6.319,91	0	0	6.319,91	3.159,95	0	0	3.159,95
20219257571	888,54	803,48	4.442,68	17.586,95	0	0	0	9.820,32	2.678,27	0	401,74	0	0	0	0	12.900,33	0	4.553,06	0	0	4.553,06	2.276,53	0	0	2.276,53
20219459964	1.141,00	1.013,87	5.705,01	22.566,13	0	0	0	12.391,72	3.379,56	0	506,93	0	0	0	0	16.278,21	0	5.745,25	0	0	5.745,25	2.872,63	0	0	2.872,63
20220214495	383,15	925,13	1.915,77	8.770,21	0	0	0	11.307,16	3.083,77	0	462,57	0	0	0	0	14.853,50	0	5.242,41	0	0	5.242,41	2.621,21	0	0	2.621,21
20220875319	2.427,25	2.780,99	12.136,25	48.629,04	0	0	0	25.492,39	6.952,47	0	1.390,49	0	0	0	0	33.835,35	0	11.123,95	0	0	11.123,95	5.561,98	0	0	5.561,98
20220986684	802,62	731,88	4.013,09	15.892,44	0	0	0	8.945,21	2.439,60	0	365,94	0	0	0	0	11.750,75	0	4.147,33	0	0	4.147,33	2.073,66	0	0	2.073,66
20221065523	1.294,03	1.615,05	6.470,13	26.057,78	0	0	0	13.950,31	3.804,63	0	822,52	0	0	0	0	18.577,46	0	6.467,87	3.157,72	0	9.151,93	4.660,97	1.678,86	0	4.660,97
20221991827	481,14	864,94	2.405,72	9.953,20	0	0	0	5.285,74	1.441,56	0	432,47	0	0	0	0	7.159,77	0	2.450,66	2.883,13	0	4.901,32	2.450,66	1.441,57	0	2.450,66
20222275823	1.416,60	1.727,34	7.083,01	28.485,37	0	0	0	15.198,75	4.145,11	0	863,67	0	0	0	0	20.207,53	0	7.046,69	3.225,39	0	9.788,27	4.894,13	1.612,69	0	4.894,13
20222724458	1.439,90	2.329,01	7.199,50	29.527,12	0	0	0	15.436,05	4.209,83	0	1.164,50	0	0	0	0	20.810,38	0	6.735,73	3.225,39	0	9.316,04	4.658,02	1.612,69	0	4.658,02
20222860513	1.508,37	1.803,81	7.541,83	30.295,18	0	0	0	16.133,40	4.400,02	0	916,91	0	0	0	0	21.450,33	0	7.480,03	3.225,39	0	10.221,61	5.195,80	1.712,69	0	5.195,80
20223505407	548,22	976,73	2.741,08	11.331,92	0	0	0	5.968,88	1.627,88	0	436,95	0	0	0	0	8.033,71	0	2.767,39	3.255,76	0	5.534,79	2.476,02	1.285,09	0	2.476,02
20223539379	1.037,89	927,94	5.189,45	20.532,52	0	0	0	11.341,51	3.093,14	0	463,97	0	0	0	0	14.898,62	0	5.258,34	0	0	5.258,34	2.629,17	0	0	2.629,17
20223539433	391,45	943,81	1.957,27	8.958,84	0	0	0	11.535,41	3.146,02	0	471,9	0	0	0	0	15.153,33	0	5.348,24	0	0	5.348,24	2.674,12	0	0	2.674,12
20223904352	1.188,17	3.648,55	5.940,85	27.976,32	0	0	0	33.445,06	9.121,38	0	1.824,28	0	0	0	0	44.390,72	0	14.594,21	0	0	14.594,21	7.297,10	0	0	7.297,10
20224212594	2.038,70	2.349,26	10.193,49	40.858,00	0	0	0	21.534,92	5.873,16	0	1.174,63	0	0	0	0	28.582,71	0	9.397,06	0	0	9.397,06	4.698,53	0	0	4.698,53
20224237562	1.009,64	904,4	5.048,19	19.975,33	0	0	0	11.053,75	3.014,66	0	452,2	0	0	0	0	14.520,61	0	5.124,92	0	0	5.124,92	2.562,46	0	0	2.562,46
20224790520	970,03	871,39	4.850,15	19.194,17	0	0	0	10.650,33	2.904,64	0	435,7	0	0	0	0	13.990,67	0	4.937,88	0	0	4.937,88	2.468,94	0	0	2.468,94
20225241326	1.453,81	1.758,35	7.269,04	29.219,17	0	0	0	15.577,71	4.248,47	0	894,17	0	0	0	0	20.720,35	0	7.222,39	3.225,39	0	9.963,97	5.066,98	1.712,69	0	5.066,98
20226050273	1.775,84	2.016,56	8.879,19	35.560,17	0	0	0	18.857,65	5.142,99	0	1.023,28	0	0	0	0	25.023,92	0	8.743,09	3.157,72	0	11.427,15	5.798,58	1.678,86	0	5.798,58
20226773429	1.106,89	985,44	5.534,47	21.893,43	0	0	0	12.044,32	3.284,81	0	492,72	0	0	0	0	15.821,85	0	5.584,18	0	0	5.584,18	2.792,09	0	0	2.792,09
20226892681	973,49	874,28	4.867,47	19.262,49	0	0	0	10.685,62	2.914,26	0	437,14	0	0	0	0	14.037,02	0	4.954,24	0	0	4.954,24	2.477,12	0	0	2.477,12
20227109409	806,11	734,79	4.030,56	15.961,34	0	0	0	8.980,80	2.449,31	0	367,4	0	0	0	0	11.797,51	0	4.163,82	0	0	4.163,82	2.081,91	0	0	2.081,91
20227740400	831,1	755,62	4.155,50	16.454,16	0	0	0	9.235,30	2.518,72	0	377,81	0	0	0	0	12.131,83	0	4.281,82	0	0	4.281,82	2.140,91	0	0	2.140,91
20227790467	1.543,51	1.833,10	7.717,57	30.988,36	0	0	0	16.491,38	4.497,65	0	931,55	0	0	0	0	21.920,58	0	7.646,01	3.225,39	0	10.387,59	5.278,79	1.712,69	0	5.278,79
20228736733	5.324,36	6.000,00	26.621,80	106.571,25	0	0	0	55.000,00	15.000,00	0	3.000,00	0	0	0	0	73.000,00	0	24.000,00	0	0	24.000,00	12.000,00	0	0	12.000,00
20228741435	1.042,31	931,63	5.211,57	20.619,78	0	0	0	11.386,56	3.105,43	0	465,81	0	0	0	0	14.957,80	0	5.279,22	0	0	5.279,22	2.639,61	0	0	2.639,61
20228842428	970,03	871,39	4.850,15	19.194,17	0	0	0	10.650,33	2.904,64	0	435,7	0	0	0	0	13.990,67	0	4.937,88	0	0	4.937,88	2.468,94	0	0	2.468,94
20229263545	427,79	1.025,56	2.138,94	9.784,53	0	0	0	12.534,59	3.418,52	0	512,78	0	0	0	0	16.465,89	0	5.811,49	0	0	5.811,49	2.905,75	0	0	2.905,75
20229294521	1.376,45	1.693,88	6.882,25	27.693,50	0	0	0	14.789,81	4.033,59	0	861,94	0	0	0	0	19.685,34	0	6.857,09	3.225,39	0	9.598,67	4.884,33	1.712,69	0	4.884,33
20229654706	313,96	769,44	1.569,79	7.197,73	0	0	0	9.404,25	2.564,80	0	384,72	0	0	0	0	12.353,77	0	4.360,15	0	0	4.360,15	2.180,08	0	0	2.180,08
20230152226	478,54	860,61	2.392,72	9.899,77	0	0	0	5.259,26	1.434,34	0	430,3	0	0	0	0	7.123,90	0	2.438,38	2.868,69	0	4.876,77	2.438,38	1.434,34	0	2.438,38
20230613398	1.398,93	1.712,62	6.994,65	28.136,85	0	0	0	15.018,76	4.096,03	0	871,31	0	0	0	0	19.986,10	0	6.963,24	3.225,39	0	9.704,82	4.937,41	1.712,69	0	4.937,41
20230660604	1.254,52	1.575,36	6.272,58	25.271,79	0	0	0	13.547,89	3.694,88	0	802,68	0	0	0	0	18.045,45	0	6.281,30	3.112,63	0	8.927,04	4.548,52	1.656,32	0	4.548,52
20230823171	1.304,30	1.633,76	6.521,50	26.270,55	0	0	0	14.054,95	3.833,17	0	816,88	0	0	0	0	18.705,00	0	6.516,39	3.225,39	0	9.257,97	4.628,98	1.612,69	0	4.628,98
20230936782	2.634,43	3.011,18	13.172,13	52.772,56	0	0	0	27.602,52	7.527,96	0	1.505,59	0	0	0	0	36.636,07	0	12.044,74	0	0	12.044,74	6.022,37	0	0	6.022,37
20230962643	1.052,77	940,34	5.263,83	20.825,92	0	0	0	11.493,01	3.134,46	0	470,17	0	0	0	0	15.097,64	0	5.328,58	0	0	5.328,58	2.664,29	0	0	2.664,29
20231270745	1.000,74	896,98	5.003,69	19.799,81	0	0	0	10.963,11	2.989,94	0	448,49	0	0	0	0	14.401,54	0	5.082,89	0	0	5.082,89	2.541,45	0	0	2.541,45
20231277367	1.210,12	1.071,46	6.050,58	23.929,22	0	0	0	13.095,67	3.571,55	0	535,73	0	0	0	0	17.202,95	0	6.071,63	0	0	6.071,63	3.035,81	0	0	3.035,81
20232048183	739,24	679,07	3.696,22	14.642,56	0	0	0	8.299,74	2.263,56	0	339,53	0	0	0	0	10.902,83	0	3.848,06	0	0	3.848,06	1.924,03	0	0	1.924,03
20232257459	1.114,29	991,6	5.571,43	22.039,22	0	0	0	12.119,61	3.305,35	0	495,8	0	0	0	0	15.920,76	0	5.619,09	0	0	5.619,09	2.809,55	0	0	2.809,55
20232683695	1.127,57	1.002,67	5.637,83	22.301,15	0	0	0	12.254,88	3.342,24	0	501,34	0	0	0	0	16.098,46	0	5.681,81	0	0	5.681,81	2.840,90	0	0	2.840,90
20232723050	985,62	884,38	4.928,10	19.501,65	0	0	0	10.809,13	2.947,94	0	442,19	0	0	0	0	14.199,26	0	5.011,50	0	0	5.011,50	2.505,75	0	0	2.505,75
20233041565	731,97	673,01	3.659,84	14.499,07	0	0	0	8.225,63	2.243,35	0	336,5	0	0	0	0	10.805,48	0	3.813,70	0	0	3.813,70	1.906,85	0	0	1.906,85

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	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	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
20233147983	1.193,30	1.509,00	5.966,49	24.049,07	0	0	0	12.924,36	3.524,83	0	769,5	0	0	0	0	17.218,69	0	5.992,20	3.010,36	0	8.551,01	4.360,50	1.605,18	0	4.360,50
20233672093	1.290,70	1.622,43	6.453,52	26.002,39	0	0	0	13.916,46	3.795,40	0	811,21	0	0	0	0	18.523,07	0	6.452,18	3.225,39	0	9.193,76	4.596,88	1.612,69	0	4.596,88
20235037867	1.434,41	1.742,18	7.172,04	28.836,57	0	0	0	15.380,12	4.194,58	0	886,09	0	0	0	0	20.460,79	0	7.130,78	3.225,39	0	9.872,36	5.021,18	1.712,69	0	5.021,18
20235104130	2.435,06	2.789,66	12.175,29	48.785,20	0	0	0	25.571,92	6.974,16	0	1.394,83	0	0	0	0	33.940,91	0	11.158,66	0	0	11.158,66	5.579,33	0	0	5.579,33
20235191440	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20235634466	1.317,76	1.644,98	6.588,80	26.536,00	0	0	0	14.192,04	3.870,56	0	837,49	0	0	0	0	18.900,09	0	6.579,95	3.225,39	0	9.321,53	4.745,76	1.712,69	0	4.745,76
20235718139	611,04	804,44	3.055,19	12.346,26	0	0	0	6.993,93	1.907,44	0	402,22	0	0	0	0	9.303,59	0	3.242,64	1.548,04	0	4.558,47	2.279,24	774,02	0	2.279,24
20236090060	1.419,05	1.729,39	7.095,26	28.533,71	0	0	0	15.223,72	4.151,92	0	879,69	0	0	0	0	20.255,33	0	7.058,27	3.225,39	0	9.799,85	4.984,92	1.712,69	0	4.984,92
20236158544	970,03	871,39	4.850,15	19.194,17	0	0	0	10.650,33	2.904,64	0	435,7	0	0	0	0	13.990,67	0	4.937,88	0	0	4.937,88	2.468,94	0	0	2.468,94
20236185991	984,62	1.318,98	4.923,11	19.917,40	0	0	0	10.798,96	2.945,17	0	659,49	0	0	0	0	14.403,62	0	5.006,79	2.902,85	0	7.474,21	3.737,10	1.451,42	0	3.737,10
20236433243	426,22	1.022,04	2.131,12	9.748,98	0	0	0	12.491,57	3.406,79	0	511,02	0	0	0	0	16.409,38	0	5.791,55	0	0	5.791,55	2.895,77	0	0	2.895,77
20236512704	1.361,46	1.681,39	6.807,31	27.397,90	0	0	0	14.637,16	3.991,95	0	840,7	0	0	0	0	19.469,81	0	6.786,32	3.225,39	0	9.527,90	4.763,95	1.612,69	0	4.763,95
20236788769	1.605,40	1.884,68	8.027,01	32.208,95	0	0	0	17.121,73	4.669,56	0	957,34	0	0	0	0	22.748,63	0	7.938,26	3.225,39	0	10.679,84	5.424,92	1.712,69	0	5.424,92
20236963749	1.474,44	1.775,54	7.372,19	29.626,04	0	0	0	15.787,83	4.305,77	0	902,77	0	0	0	0	20.996,37	0	7.319,81	3.225,39	0	10.061,39	5.115,69	1.712,69	0	5.115,69
20237637713	179,55	871,03	897,77	4.547,40	0	0	0	5.322,95	1.451,71	0	435,51	0	0	0	0	7.210,17	0	2.467,91	2.903,43	0	4.935,83	2.467,91	1.451,71	0	2.467,91
20237748434	1.025,85	917,9	5.129,23	20.295,00	0	0	0	11.218,84	3.059,68	0	458,95	0	0	0	0	14.737,47	0	5.201,46	0	0	5.201,46	2.600,73	0	0	2.600,73
20237822030	1.979,73	2.283,74	9.898,65	39.678,64	0	0	0	20.934,32	5.709,36	0	1.141,87	0	0	0	0	27.785,55	0	9.134,98	0	0	9.134,98	4.567,49	0	0	4.567,49
20238184275	1.049,34	937,48	5.246,69	20.758,31	0	0	0	11.458,11	3.124,94	0	468,74	0	0	0	0	15.051,79	0	5.312,39	0	0	5.312,39	2.656,20	0	0	2.656,20
20238431604	985,62	884,38	4.928,10	19.501,65	0	0	0	10.809,13	2.947,94	0	442,19	0	0	0	0	14.199,26	0	5.011,50	0	0	5.011,50	2.505,75	0	0	2.505,75
20238559724	1.024,60	916,86	5.122,99	20.270,37	0	0	0	11.206,12	3.056,21	0	458,43	0	0	0	0	14.720,76	0	5.195,56	0	0	5.195,56	2.597,78	0	0	2.597,78
20238872112	481,14	864,94	2.405,72	9.953,20	0	0	0	5.285,74	1.441,56	0	432,47	0	0	0	0	7.159,77	0	2.450,66	2.883,13	0	4.901,32	2.450,66	1.441,57	0	2.450,66
20238983143	1.789,23	2.072,08	8.946,14	35.868,62	0	0	0	18.994,03	5.180,19	0	1.036,04	0	0	0	0	25.210,26	0	8.288,30	0	0	8.288,30	4.144,15	0	0	4.144,15
20239064877	1.393,58	1.708,16	6.967,88	28.031,28	0	0	0	14.964,24	4.081,16	0	869,08	0	0	0	0	19.914,48	0	6.937,97	3.225,39	0	9.679,55	4.924,77	1.712,69	0	4.924,77
20239163646	1.119,74	996,15	5.598,69	22.146,76	0	0	0	12.175,14	3.320,49	0	498,07	0	0	0	0	15.993,70	0	5.644,84	0	0	5.644,84	2.822,42	0	0	2.822,42
20239245413	1.115,72	992,8	5.578,59	22.067,46	0	0	0	12.134,19	3.309,33	0	496,4	0	0	0	0	15.939,92	0	5.625,85	0	0	5.625,85	2.812,93	0	0	2.812,93
20239511857	984,57	883,51	4.922,87	19.481,02	0	0	0	10.798,48	2.945,04	0	441,76	0	0	0	0	14.185,28	0	5.006,57	0	0	5.006,57	2.503,28	0	0	2.503,28
20239643915	1.264,41	1.600,52	6.322,07	25.483,88	0	0	0	13.648,69	3.722,37	0	800,26	0	0	0	0	18.171,32	0	6.328,03	3.225,39	0	9.069,61	4.534,80	1.612,69	0	4.534,80
20240093120	886,48	801,77	4.432,41	17.546,43	0	0	0	9.799,39	2.672,56	0	400,88	0	0	0	0	12.872,83	0	4.543,35	0	0	4.543,35	2.271,68	0	0	2.271,68
20240150248	2.732,90	2.824,26	13.664,52	54.445,77	0	0	0	28.605,53	7.801,51	0	1.427,13	0	0	0	0	37.834,17	0	13.262,56	3.225,39	0	16.004,14	8.087,07	1.712,69	0	8.087,07
20240246806	970,03	871,39	4.850,15	19.194,17	0	0	0	10.650,33	2.904,64	0	435,7	0	0	0	0	13.990,67	0	4.937,88	0	0	4.937,88	2.468,94	0	0	2.468,94
20240385474	1.443,59	1.732,92	7.217,93	29.000,67	0	0	0	15.473,60	4.220,07	0	881,46	0	0	0	0	20.575,13	0	7.174,12	3.112,63	0	9.819,86	4.994,93	1.656,32	0	4.994,93
20242244711	1.794,34	2.031,97	8.971,70	35.925,06	0	0	0	19.046,09	5.194,39	0	1.030,99	0	0	0	0	25.271,47	0	8.830,46	3.157,72	0	11.514,52	5.842,26	1.678,86	0	5.842,26
20242963343	1.238,89	1.579,25	6.194,44	24.980,48	0	0	0	13.388,71	3.651,47	0	804,62	0	0	0	0	17.844,80	0	6.207,49	3.225,39	0	8.949,07	4.559,53	1.712,69	0	4.559,53
20243203326	1.579,61	1.863,18	7.898,03	31.700,19	0	0	0	16.858,99	4.597,91	0	946,59	0	0	0	0	22.403,49	0	7.816,44	3.225,39	0	10.558,02	5.364,01	1.712,69	0	5.364,01
20243444722	1.342,56	1.665,65	6.712,82	27.025,19	0	0	0	14.444,67	3.939,46	0	847,82	0	0	0	0	19.231,95	0	6.697,07	3.225,39	0	9.438,65	4.804,32	1.712,69	0	4.804,32
20243559635	937,48	844,27	4.687,41	18.552,26	0	0	0	10.318,83	2.814,23	0	422,13	0	0	0	0	13.555,19	0	4.784,18	0	0	4.784,18	2.392,09	0	0	2.392,09
20243788596	1.158,06	1.495,76	5.790,30	23.370,23	0	0	0	12.565,46	3.426,94	0	762,88	0	0	0	0	16.755,28	0	5.825,80	3.117,87	0	8.475,99	4.323,00	1.658,94	0	4.323,00
20244072438	1.003,81	899,54	5.019,05	19.860,39	0	0	0	10.994,39	2.998,47	0	449,77	0	0	0	0	14.442,63	0	5.097,40	0	0	5.097,40	2.548,70	0	0	2.548,70
20244114211	584,15	1.503,52	2.920,76	12.537,49	0	0	0	6.334,89	1.727,70	0	766,76	0	0	0	0	8.829,35	0	2.937,09	6.568,04	0	8.519,92	4.344,96	3.384,02	0	4.344,96
20244147136	1.012,82	907,05	5.064,12	20.038,15	0	0	0	11.086,20	3.023,51	0	453,53	0	0	0	0	14.563,24	0	5.139,96	0	0	5.139,96	2.569,98	0	0	2.569,98
20244159703	1.763,16	2.032,27	8.815,81	35.336,43	0	0	0	18.728,53	5.107,78	0	1.031,13	0	0	0	0	24.867,44	0	8.683,23	3.332,91	0	11.516,20	5.843,10	1.766,45	0	5.843,10
20244243631	13.298,69	14.860,37	66.493,46	266.057,88	0	0	0	60.351,71	16.459,56	0	3.291,91	0	0	0	0	80.103,18	0	59.441,47	0	0	59.441,47	13.167,65	0	0	13.167,65
20244620885	1.081,17	964,01	5.405,85	21.386,12	0	0	0	11.782,33	3.213,36	0	482	0	0	0	0	15.477,69	0	5.462,72	0	0	5.462,72	2.731,36	0	0	2.731,36
20244782222	3.021,89	3.441,70	15.109,43	60.521,78	0	0	0	31.548,88	8.604,24	0	1.720,85	0	0	0	0	41.873,97	0	13.766,78	0	0	13.766,78	6.883,39	0	0	6.883,39
20244794034	1.683,11	1.954,16	8.415,54	33.746,20	0	0	0	17.913,17	4.885,41	0	977,08	0	0	0	0	23.775,66	0	7.816,66	0	0	7.816,66	3.908,33	0	0	3.908,33
20244846948	1.200,60	1.547,34	6.003,01	24.225,37	0	0	0	12.998,75	3.545,11	0	788,67	0	0	0	0	17.332,53	0	6.026,69	3.225,39	0	8.768,27	4.469,13	1.712,69	0	4.469,13
20245011491	1.412,66	1.707,14	7.063,29	28.390,68	0	0	0	15.158,58	4.134,16	0	853,57	0	0	0	0	20.146,31	0	7.028,07	3.112,63	0	9.673,81	4.836,91	1.556,32	0	4.836,91
20245117117	1.621,98	1.898,49	8.109,91	32.535,92	0	0	0	17.290,58	4.715,61	0	949,25	0	0	0	0	22.955,44	0	8.016,54	3.225,39	0	10.758,12	5.379,06	1.612,69	0	5.379,06
20245166770	1.463,34	1.766,29	7.316,70	29.407,16	0	0	0	15.674,80	4.274,95	0	883,15	0	0	0	0	20.832,90	0	7.267,41	3.225,39	0	10.008,99	5.004,49	1.612,69	0	5.004,49
20245170905	795,79	1.354,70	3.978,97	16.386,36	0	0	0	8.613,78	2.349,21	0	692,35	0	0	0	0	11.655,34	0	3.993,66	4.332,93	0	7.676,65	3.923,32	2.266,46	0	3.923,32
20245227087	1.021,50	914,29	5.107,52	20.209,35	0	0	0	11.174,61	3.047,62	0	457,14	0	0	0	0	14.679,37	0	5.180,95	0	0	5.180,95	2.590,48	0	0	2.590,48
20246351792	983,02	882,22	4.915,11	19.450,40	0	0	0	10.782,66	2.940,73	0	441,11	0	0	0	0	14.164,50	0	4.999,23	0	0	4.999,23	2.499,62	0	0	2.499,62
20246726672	494,77	887,65	2.473,83	10.233,24	0	0	0	5.424,49	1.479,41	0	443,82	0	0	0	0	7.347,72	0	2.514,99	2.958,82	0	5.029,99	2.515,00	1.479,41	0	2.515,00
20247444301	1.446,65	1.735,47	7.233,25	29.061,09	0	0	0	15.504,81	4.228,58	0	882,74	0	0	0	0	20.616,13	0	7.188,59	3.112,63	0	9.834,33	5.002,17	1.656,32	0	5.002,17
20247889176	1.098,46	978,41	5.492,28	21.727,02	0	0	0	11.958,38	3.261,38	0	489,21	0	0	0	0	15.708,97	0	5.544,34	0	0	5.544,34	2.772,17	0	0	2.772,17
20247961292	2.571,66	2.941,45	12.858,32	51.517,32	0	0	0	26.963,28	7.353,62	0	1.470,72	0	0	0	0	35.787,62	0	11.765,79	0	0	11.765,79	5.882,90	0	0	5.882,90
20248072807	980,42	880,05	4.902,12	19.399,15	0	0	0	10.756,20	2.933,51	0	440,03	0	0	0	0	14.129,74	0	4.986,96	0	0	4.986,96	2.493,48	0	0	2.493,48
20248212196	1.230,89	1.088,77	6.154,43	24.338,85	0	0	0	13.307,21	3.629,24	0	544,39	0	0	0	0	17.480,84	0	6.169,71	0	0	6.169,71	3.084,85	0	0	3.084,85
20248385899	1.238,89	1.579,25	6.194,44	24.980,48	0	0	0	13.388,71	3.651,47	0	804,62	0	0	0	0	17.844,80	0	6.207,49	3.225,39	0	8.949,07	4.559,53	1.712,69	0	4.559,53
20248460033	1.409,42	1.721,36	7.047,12	28.343,82	0	0	0	15.125,65	4.125,18	0	875,68	0	0	0	0	20.126,51	0	7.012,80	3.225,39	0	9.754,38	4.962,19	1.712,69	0	4.962,19
20248484951	830,06	754,75	4.150,28	16.433,59	0	0	0	9.224,68	2.515,82	0	377,37	0	0	0	0	12.117,87	0	4.276,90	0	0	4.276,90	2.138,45	0	0	2.138,45
20248629143	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
20248762641	608,78	1.544,57	3.043,92	13.043,82	0	0	0	6.585,78	1.796,12	0	787,28	0	0	0	0	9.169,18	0	3.053,41	6.704,88	0	8.752,56	4.461,28	3.452,44	0	4.461,28
20248762951	1.282,23	1.598,45	6.411,14	25.818,32	0	0	0	13.830,14	3.771,86	0	814,23	0	0	0	0	18.416,23	0	6.412,16	3.112,63	0	9.057,90	4.613,95	1.656,32	0	4.613,95
20249110524	911,94	822,98	4.559,69	18.048,49	0	0	0	10.058,67	2.743,27	0	411,49	0	0	0	0	13.213,43	0	4.663,56	0	0	4.663,56	2.331,78	0	0	2.331,78
20249141101	1.600,91	1.870,78	8.004,55	32.110,20	0	0	0	17.075,97	4.657,08	0	935,39	0	0	0	0	22.668,44	0	7.917,04	3.157,72	0	10.601,10	5.300,55	1.578,86	0	5.300,55
20249318036	1.006,96	902,16	5.034,79	19.922,48	0	0	0	11.026,46	3.007,22	0	451,08	0	0	0	0	14.484,76	0	5.112,27	0	0	5.112,27	2.556,13	0	0	2.556,13
20249325261	6.217,61	6.992,50	31.088,03	124.436,18	0	0	0	60.351,71	16.459,56	0	3.291,91	0	0	0	0	80.103,18	0	27.969,98	0	0	27.969,98	13.167,65	0	0	13.167,65
20249492273	377,56	912,53	1.887,78	8.642,99	0	0	0	11.153,19	3.041,78	0	456,27	0	0	0	0	14.651,24	0	5.171,02	0	0	5.171,02	2.585,51	0	0	2.585,51
20249610179	1.744,08	2.021,92	8.720,42	34.965,73	0	0	0	18.534,23	5.054,79	0	1.010,96	0	0	0	0	24.599,98	0	8.087,66	0	0	8.087,66	4.043,83	0	0	4.043,83
20249752119	1.289,03	1.604,12	6.445,16	25.952,50	0	0	0	13.899,44	3.790,76	0	817,06	0	0	0	0	18.507,26	0	6.444,29	3.112,63	0	9.090,03	4.630,01	1.656,32	0	4.630,01
20249869873	1.420,75	1.730,80	7.103,76	28.567,23	0	0	0	15.241,04	4.156,65	0	880,4	0	0	0	0	20.278,09	0	7.066,30	3.225,39	0	9.807,88	4.988,94	1.712,69	0	4.988,94
20249903354	627,26	1.575,36	3.136,29	13.423,58	0	0	0	6.773,95	1.847,44	0	802,68	0	0	0	0	9.424,07	0	3.140,65	6.807,52	0	8.927,04	4.548,52	3.503,76	0	4.548,52
20250196548	205,49	987,72	1.027,43	5.195,03	0	0	0	6.036,04	1.646,19	0	493,86	0	0	0	0	8.176,09	0	2.798,53	3.292,39	0	5.597,06	2.798,53	1.646,19	0	2.798,53
20250439343	1.783,41	2.033,02	8.917,06	35.719,68	0	0	0	18.934,78	5.164,03	0	1.031,51	0	0	0	0	25.130,32	0	8.778,85	3.225,39	0	11.520,43	5.845,21	1.712,69	0	5.845,21
20250568143	2.030,48	2.238,91	10.152,39	40.592,37	0	0	0	21.451,19	5.850,32	0	1.119,45	0	0	0	0	28.420,96	0	9.945,55	3.225,39	0	12.687,13	6.343,56	1.612,69	0	6.343,56
20250849029	1.335,57	1.176,01	6.677,84	26.403,40	0	0	0	14.373,41	3.920,02	0	588	0	0	0	0	18.881,43	0	6.664,03	0	0	6.664,03	3.332,02	0	0	3.332,02
20250967943	24.970,61	27.829,17	124.853,07	499.496,32	0	0	0	60.351,71	16.459,56	0	3.291,91	0	0	0	0	80.103,18	0	111.316,68	0	0	111.316,68	13.167,65	0	0	13.167,65
20251067601	996,01	893,04	4.980,07	19.706,63	0	0	0	10.914,99	2.976,82	0	446,52	0	0	0	0	14.338,33	0	5.060,59	0	0	5.060,59	2.530,29	0	0	2.530,29
20251875171	2.562,79	2.931,59	12.813,95	51.339,84	0	0	0	26.872,89	7.328,97	0	1.465,79	0	0	0	0	35.667,65	0	11.726,35	0	0	11.726,35	5.863,18	0	0	5.863,18
20252011065	6.078,66	6.838,12	30.393,32	121.657,34	0	0	0	60.351,71	16.459,56	0	3.291,91	0	0	0	0	80.103,18	0	27.352,46	0	0	27.352,46	13.167,65	0	0	13.167,65
20252307800	1.254,60	1.592,34	6.273,01	25.290,37	0	0	0	13.548,75	3.695,11	0	796,17	0	0	0	0	18.040,03	0	6.281,69	3.225,39	0	9.023,27	4.511,63	1.612,69	0	4.511,63
20252990381	1.277,18	1.611,15	6.385,88	25.735,59	0	0	0	13.778,68	3.757,82	0	805,58	0	0	0	0	18.342,08	0	6.388,30	3.225,39	0	9.129,88	4.564,93	1.612,69	0	4.564,93
20253612976	4.173,23	4.720,97	20.866,16	83.548,67	0	0	0	43.275,54	11.802,42	0	2.360,48	0	0	0	0	57.438,44	0	18.883,87	0	0	18.883,87	9.441,94	0	0	9.441,94
20253843595	1.016,24	909,9	5.081,18	20.105,47	0	0	0	11.120,95	3.032,99	0	454,95	0	0	0	0	14.608,89	0	5.156,08	0	0	5.156,08	2.578,04	0	0	2.578,04
20253868334	1.264,41	1.600,52	6.322,07	25.483,88	0	0	0	13.648,69	3.722,37	0	815,26	0	0	0	0	18.186,32	0	6.328,03	3.225,39	0	9.069,61	4.619,80	1.712,69	0	4.619,80
20253891298	1.176,93	1.043,81	5.884,67	23.274,78	0	0	0	12.757,70	3.479,37	0	521,91	0	0	0	0	16.758,98	0	5.914,93	0	0	5.914,93	2.957,47	0	0	2.957,47
20253910209	2.883,76	3.288,22	14.418,78	57.759,17	0	0	0	30.141,99	8.220,54	0	1.644,11	0	0	0	0	40.006,64	0	13.152,87	0	0	13.152,87	6.576,43	0	0	6.576,43
20254248569	973,49	874,28	4.867,47	19.262,49	0	0	0	10.685,62	2.914,26	0	437,14	0	0	0	0	14.037,02	0	4.954,24	0	0	4.954,24	2.477,12	0	0	2.477,12
20254336956	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20254387054	969,16	870,67	4.845,82	19.177,09	0	0	0	10.641,51	2.902,23	0	435,33	0	0	0	0	13.979,07	0	4.933,79	0	0	4.933,79	2.466,90	0	0	2.466,90
20254630056	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20254777200	4.778,68	5.393,69	23.893,40	95.657,63	0	0	0	49.442,14	13.484,22	0	2.696,84	0	0	0	0	65.623,20	0	21.574,75	0	0	21.574,75	10.787,38	0	0	10.787,38
20254882977	91,17	151,96	455,87	1.874,13	0	0	0	928,62	253,26	0	75,98	0	0	0	0	1.257,86	0	430,54	506,52	0	861,08	430,54	253,26	0	430,54
20254886565	3.395,71	3.857,06	16.978,57	67.998,32	0	0	0	35.356,38	9.642,65	0	2.892,80	0	0	0	0	47.891,83	0	15.428,24	0	0	15.428,24	11.571,18	0	0	11.571,18
20254909468	1.649,84	1.921,71	8.249,19	33.085,33	0	0	0	17.574,31	4.792,99	0	960,85	0	0	0	0	23.328,15	0	8.148,09	3.225,39	0	10.889,67	5.444,83	1.612,69	0	5.444,83
20255040929	394,98	721,33	1.974,90	8.182,05	0	0	0	4.408,14	1.202,22	0	360,67	0	0	0	0	5.971,03	0	2.043,77	2.404,44	0	4.087,54	2.043,77	1.202,22	0	2.043,77

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	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	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
20255079841	1.325,29	1.651,25	6.626,44	26.684,48	0	0	0	14.268,71	3.891,47	0	840,62	0	0	0	0	19.000,80	0	6.615,49	3.225,39	0	9.357,07	4.763,53	1.712,69	0	4.763,53
20255297652	1.241,02	1.097,22	6.205,11	24.538,76	0	0	0	13.410,45	3.657,40	0	548,61	0	0	0	0	17.616,46	0	6.217,57	0	0	6.217,57	3.108,79	0	0	3.108,79
20255395077	1.411,98	1.723,49	7.059,89	28.394,19	0	0	0	15.151,67	4.132,27	0	876,74	0	0	0	0	20.160,68	0	7.024,86	3.225,39	0	9.766,44	4.968,22	1.712,69	0	4.968,22
20255458885	1.451,35	1.756,30	7.256,75	29.170,69	0	0	0	15.552,68	4.241,64	0	893,15	0	0	0	0	20.687,47	0	7.210,79	3.225,39	0	9.952,37	5.061,18	1.712,69	0	5.061,18
20255644182	1.602,62	1.882,36	8.013,09	32.154,03	0	0	0	17.093,36	4.661,83	0	956,18	0	0	0	0	22.711,37	0	7.925,10	3.225,39	0	10.666,68	5.418,34	1.712,69	0	5.418,34
20255801091	186,22	901,04	931,12	4.713,98	0	0	0	5.506,38	1.501,74	0	450,52	0	0	0	0	7.458,64	0	2.552,96	3.003,48	0	5.105,92	2.552,96	1.501,74	0	2.552,96
20255887263	1.403,20	1.716,18	7.016,02	28.221,14	0	0	0	15.062,30	4.107,90	0	858,09	0	0	0	0	20.028,29	0	6.983,43	3.225,39	0	9.725,01	4.862,50	1.612,69	0	4.862,50
20256257301	1.626,40	1.902,17	8.131,98	32.622,99	0	0	0	17.335,55	4.727,88	0	966,09	0	0	0	0	23.029,52	0	8.037,39	3.225,39	0	10.778,97	5.474,48	1.712,69	0	5.474,48
20256414431	1.007,31	902,46	5.036,56	19.929,45	0	0	0	11.030,06	3.008,20	0	451,23	0	0	0	0	14.489,49	0	5.113,94	0	0	5.113,94	2.556,97	0	0	2.556,97
20256645956	1.530,33	1.822,11	7.651,63	30.728,27	0	0	0	16.357,06	4.461,02	0	926,06	0	0	0	0	21.744,14	0	7.583,73	3.225,39	0	10.325,31	5.247,65	1.712,69	0	5.247,65
20257266339	5.770,45	6.495,66	28.852,27	115.493,12	0	0	0	59.543,55	16.239,15	0	3.247,83	0	0	0	0	79.030,53	0	25.982,64	0	0	25.982,64	12.991,32	0	0	12.991,32
20257494188	1.366,51	1.685,60	6.832,56	27.497,50	0	0	0	14.688,59	4.005,98	0	842,8	0	0	0	0	19.537,37	0	6.810,16	3.225,39	0	9.551,74	4.775,87	1.612,69	0	4.775,87
20258120710	983,02	882,22	4.915,11	19.450,40	0	0	0	10.782,66	2.940,73	0	441,11	0	0	0	0	14.164,50	0	4.999,23	0	0	4.999,23	2.499,62	0	0	2.499,62
20258236093	1.205,25	1.534,30	6.026,26	24.300,17	0	0	0	13.046,12	3.558,03	0	767,15	0	0	0	0	17.371,30	0	6.048,65	3.112,63	0	8.694,39	4.347,20	1.556,32	0	4.347,20
20258240554	1.370,07	1.688,57	6.850,34	27.567,64	0	0	0	14.724,81	4.015,86	0	859,28	0	0	0	0	19.599,95	0	6.826,96	3.225,39	0	9.568,54	4.869,26	1.712,69	0	4.869,26
20258253079	1.013,73	907,81	5.068,65	20.056,04	0	0	0	11.095,44	3.026,03	0	453,9	0	0	0	0	14.575,37	0	5.144,25	0	0	5.144,25	2.572,12	0	0	2.572,12
20258391358	1.295,79	1.626,67	6.478,94	26.102,67	0	0	0	13.968,25	3.809,52	0	813,33	0	0	0	0	18.591,10	0	6.476,19	3.225,39	0	9.217,77	4.608,88	1.612,69	0	4.608,88
20258408145	3.116,15	3.546,43	15.580,75	62.407,03	0	0	0	32.508,96	8.866,08	0	1.773,22	0	0	0	0	43.148,26	0	14.185,73	0	0	14.185,73	7.092,86	0	0	7.092,86
20258462840	3.332,47	3.786,79	16.662,37	66.733,51	0	0	0	34.712,26	9.466,98	0	1.893,40	0	0	0	0	46.072,64	0	15.147,17	0	0	15.147,17	7.573,58	0	0	7.573,58
20258547749	1.505,78	1.801,66	7.528,90	30.244,16	0	0	0	16.107,04	4.392,83	0	915,83	0	0	0	0	21.415,70	0	7.467,81	3.225,39	0	10.209,39	5.189,69	1.712,69	0	5.189,69
20258972318	1.335,91	1.660,10	6.679,56	26.893,99	0	0	0	14.376,91	3.920,98	0	830,05	0	0	0	0	19.127,94	0	6.665,66	3.225,39	0	9.407,24	4.703,62	1.612,69	0	4.703,62
20259017360	1.058,82	945,38	5.294,10	20.945,31	0	0	0	11.554,68	3.151,28	0	472,69	0	0	0	0	15.178,65	0	5.357,17	0	0	5.357,17	2.678,59	0	0	2.678,59
20259097852	1.467,02	1.769,36	7.335,11	29.479,76	0	0	0	15.712,29	4.285,17	0	899,68	0	0	0	0	20.897,14	0	7.284,79	3.225,39	0	10.026,37	5.098,18	1.712,69	0	5.098,18
20259325804	1.340,91	1.664,26	6.704,53	26.992,48	0	0	0	14.427,78	3.934,85	0	832,13	0	0	0	0	19.194,76	0	6.689,24	3.225,39	0	9.430,82	4.715,41	1.612,69	0	4.715,41
20259786224	984,57	883,51	4.922,87	19.481,02	0	0	0	10.798,48	2.945,04	0	441,76	0	0	0	0	14.185,28	0	5.006,57	0	0	5.006,57	2.503,28	0	0	2.503,28
20259802483	1.480,39	1.296,69	7.401,94	29.259,57	0	0	0	15.848,43	4.322,30	0	648,34	0	0	0	0	20.819,07	0	7.347,91	0	0	7.347,91	3.673,95	0	0	3.673,95
20259974039	920,46	1.186,30	4.602,31	18.572,79	0	0	0	9.965,71	2.717,92	0	593,15	0	0	0	0	13.276,78	0	4.620,47	2.472,80	0	6.722,35	3.361,17	1.236,40	0	3.361,17
20260039785	633,42	1.585,62	3.167,08	13.550,15	0	0	0	6.836,67	1.864,55	0	807,81	0	0	0	0	9.509,03	0	3.169,73	6.841,73	0	8.985,20	4.577,60	3.520,87	0	4.577,60
20260320166	1.130,85	1.005,41	5.654,26	22.365,96	0	0	0	12.288,35	3.351,37	0	502,71	0	0	0	0	16.142,43	0	5.697,33	0	0	5.697,33	2.848,66	0	0	2.848,66
20260617916	1.006,61	1.321,18	5.033,06	20.334,97	0	0	0	11.022,94	3.006,26	0	660,59	0	0	0	0	14.689,79	0	5.110,64	2.795,34	0	7.486,68	3.743,34	1.397,67	0	3.743,34
20260621921	1.685,90	1.951,75	8.429,48	33.796,45	0	0	0	17.941,56	4.893,15	0	990,88	0	0	0	0	23.825,59	0	8.318,36	3.225,39	0	11.059,94	5.614,97	1.712,69	0	5.614,97
20260867238	1.131,84	1.006,24	5.659,21	22.385,48	0	0	0	12.298,43	3.354,12	0	503,12	0	0	0	0	16.155,67	0	5.702,00	0	0	5.702,00	2.851,00	0	0	2.851,00
20260982002	1.121,33	997,47	5.606,64	22.178,11	0	0	0	12.191,33	3.324,91	0	498,74	0	0	0	0	16.014,98	0	5.652,35	0	0	5.652,35	2.826,17	0	0	2.826,17
20261518369	1.068,40	1.166,22	5.342,02	21.347,17	0	0	0	11.652,29	3.177,90	0	583,11	0	0	0	0	15.413,30	0	5.402,43	1.419,00	0	6.608,58	3.304,29	709,5	0	3.304,29
20262152147	1.404,80	1.717,51	7.024,00	28.252,62	0	0	0	15.078,55	4.112,33	0	873,75	0	0	0	0	20.064,63	0	6.990,97	3.225,39	0	9.732,55	4.951,27	1.712,69	0	4.951,27
20262501273	371,09	626,88	1.855,44	7.636,32	0	0	0	3.830,96	1.044,81	0	313,44	0	0	0	0	5.189,21	0	1.776,17	2.089,61	0	3.552,34	1.776,17	1.044,81	0	1.776,17
20262731457	1.976,99	2.184,18	9.884,93	39.527,25	0	0	0	20.906,37	5.701,74	0	1.092,09	0	0	0	0	27.700,20	0	9.692,95	3.157,72	0	12.377,01	6.188,51	1.578,86	0	6.188,51
20262744680	1.147,70	1.019,45	5.738,49	22.698,18	0	0	0	12.459,91	3.398,16	0	509,72	0	0	0	0	16.367,79	0	5.776,87	0	0	5.776,87	2.888,43	0	0	2.888,43
20262944639	4.816,35	5.435,54	24.081,74	96.411,01	0	0	0	49.825,81	13.588,86	0	2.717,77	0	0	0	0	66.132,44	0	21.742,17	0	0	21.742,17	10.871,09	0	0	10.871,09
20262970079	1.487,95	1.786,80	7.439,77	29.892,58	0	0	0	15.925,48	4.343,31	0	908,4	0	0	0	0	21.177,19	0	7.383,63	3.225,39	0	10.125,21	5.147,60	1.712,69	0	5.147,60
20262995500	880,44	1.134,72	4.402,20	17.765,27	0	0	0	9.532,42	2.599,75	0	582,36	0	0	0	0	12.714,53	0	4.419,58	2.365,28	0	6.430,07	3.300,03	1.282,64	0	3.300,03
20263319096	920,46	1.186,30	4.602,31	18.572,79	0	0	0	9.965,71	2.717,92	0	608,15	0	0	0	0	13.291,78	0	4.620,47	2.472,80	0	6.722,35	3.446,17	1.336,40	0	3.446,17
20263370709	1.000,74	896,98	5.003,69	19.799,81	0	0	0	10.963,11	2.989,94	0	448,49	0	0	0	0	14.401,54	0	5.082,89	0	0	5.082,89	2.541,45	0	0	2.541,45
20263377029	531,56	948,97	2.657,81	10.989,57	0	0	0	5.799,25	1.581,61	0	474,48	0	0	0	0	7.855,34	0	2.688,74	3.163,23	0	5.377,49	2.688,74	1.581,61	0	2.688,74
20263832249	1.238,89	1.579,25	6.194,44	24.980,48	0	0	0	13.388,71	3.651,47	0	804,62	0	0	0	0	17.844,80	0	6.207,49	3.225,39	0	8.949,07	4.559,53	1.712,69	0	4.559,53
20264463964	1.263,11	1.115,63	6.315,56	24.974,42	0	0	0	13.635,44	3.718,76	0	557,81	0	0	0	0	17.912,01	0	6.321,89	0	0	6.321,89	3.160,94	0	0	3.160,94
20264504407	1.527,48	1.819,74	7.637,38	30.672,08	0	0	0	16.328,04	4.453,10	0	924,87	0	0	0	0	21.706,01	0	7.570,27	3.225,39	0	10.311,85	5.240,92	1.712,69	0	5.240,92
20264867070	1.309,58	1.638,15	6.547,88	26.374,59	0	0	0	14.108,68	3.847,82	0	819,08	0	0	0	0	18.775,58	0	6.541,30	3.225,39	0	9.282,88	4.641,43	1.612,69	0	4.641,43
20265139605	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20265565876	1.094,70	975,29	5.473,52	21.653,02	0	0	0	11.920,16	3.250,95	0	487,64	0	0	0	0	15.658,75	0	5.526,62	0	0	5.526,62	2.763,31	0	0	2.763,31
20265748342	4.126,30	4.668,83	20.631,52	82.610,12	0	0	0	42.797,57	11.672,07	0	2.334,41	0	0	0	0	56.804,05	0	18.675,30	0	0	18.675,30	9.337,65	0	0	9.337,65
20265763791	615,06	1.088,13	3.075,30	12.705,91	0	0	0	6.649,69	1.813,55	0	436,95	0	0	0	0	8.900,19	0	3.083,04	3.627,11	0	6.166,08	2.476,03	1.099,42	0	2.476,03
20265976116	1.200,60	1.547,34	6.003,01	24.225,37	0	0	0	12.998,75	3.545,11	0	788,67	0	0	0	0	17.332,53	0	6.026,69	3.225,39	0	8.768,27	4.469,13	1.712,69	0	4.469,13
20266003324	1.051,18	939,01	5.255,88	20.794,55	0	0	0	11.476,82	3.130,04	0	469,51	0	0	0	0	15.076,37	0	5.321,07	0	0	5.321,07	2.660,53	0	0	2.660,53
20266160047	1.035,17	925,68	5.175,85	20.478,89	0	0	0	11.313,81	3.085,58	0	462,84	0	0	0	0	14.862,23	0	5.245,49	0	0	5.245,49	2.622,75	0	0	2.622,75
20266316756	2.261,36	2.431,31	11.306,79	45.145,87	0	0	0	23.802,76	6.491,66	0	1.215,65	0	0	0	0	31.510,07	0	11.035,83	3.225,39	0	13.777,41	6.888,70	1.612,69	0	6.888,70
20266463872	1.335,47	1.659,73	6.677,35	26.885,28	0	0	0	14.372,42	3.919,75	0	844,87	0	0	0	0	19.137,04	0	6.663,57	3.225,39	0	9.405,15	4.787,57	1.712,69	0	4.787,57
20267464864	1.081,92	964,63	5.409,59	21.400,87	0	0	0	11.789,95	3.215,44	0	482,32	0	0	0	0	15.487,71	0	5.466,25	0	0	5.466,25	2.733,12	0	0	2.733,12
20267554839	1.356,20	1.193,20	6.780,98	26.810,25	0	0	0	14.583,52	3.977,32	0	596,6	0	0	0	0	19.157,44	0	6.761,45	0	0	6.761,45	3.380,72	0	0	3.380,72
20267562017	1.377,23	1.694,54	6.886,17	27.708,96	0	0	0	14.797,79	4.035,76	0	862,27	0	0	0	0	19.695,82	0	6.860,80	3.225,39	0	9.602,38	4.886,18	1.712,69	0	4.886,18
20267717665	1.481,82	1.781,69	7.409,10	29.771,63	0	0	0	15.863,02	4.326,28	0	890,85	0	0	0	0	21.080,15	0	7.354,67	3.225,39	0	10.096,25	5.048,12	1.612,69	0	5.048,12
20267857904	1.249,88	1.104,60	6.249,41	24.713,49	0	0	0	13.500,69	3.682,01	0	552,3	0	0	0	0	17.735,00	0	6.259,41	0	0	6.259,41	3.129,71	0	0	3.129,71
20267871982	1.003,57	899,34	5.017,87	19.855,73	0	0	0	10.991,99	2.997,82	0	449,67	0	0	0	0	14.439,48	0	5.096,29	0	0	5.096,29	2.548,14	0	0	2.548,14
20267898791	1.133,07	1.007,26	5.665,35	22.409,69	0	0	0	12.310,93	3.357,53	0	503,63	0	0	0	0	16.172,09	0	5.707,80	0	0	5.707,80	2.853,90	0	0	2.853,90
20268474391	1.200,60	1.547,34	6.003,01	24.225,37	0	0	0	12.998,75	3.545,11	0	788,67	0	0	0	0	17.332,53	0	6.026,69	3.225,39	0	8.768,27	4.469,13	1.712,69	0	4.469,13
20268490737	1.020,21	913,21	5.101,06	20.183,89	0	0	0	11.161,46	3.044,03	0	456,61	0	0	0	0	14.662,10	0	5.174,86	0	0	5.174,86	2.587,43	0	0	2.587,43
20268797980	3.658,42	4.148,95	18.292,09	73.252,39	0	0	0	38.032,06	10.372,38	0	2.074,48	0	0	0	0	50.478,92	0	16.595,81	0	0	16.595,81	8.297,90	0	0	8.297,90
20268853481	5.728,92	6.449,51	28.644,59	114.662,40	0	0	0	59.120,49	16.123,77	0	3.224,75	0	0	0	0	78.469,01	0	25.798,03	0	0	25.798,03	12.899,02	0	0	12.899,02
20269124238	2.036,99	2.244,33	10.184,95	40.720,82	0	0	0	21.517,53	5.868,42	0	1.122,17	0	0	0	0	28.508,12	0	9.976,31	3.225,39	0	12.717,89	6.358,94	1.612,69	0	6.358,94
20269551470	449,24	1.813,47	2.239,07	10.562,97	0	0	0	8.229,09	2.244,30	0	921,74	0	0	0	0	11.395,13	0	3.815,30	7.601,23	0	10.276,35	5.223,18	3.900,62	0	5.223,18
20270102604	1.372,92	1.690,95	6.864,62	27.623,97	0	0	0	14.753,90	4.023,79	0	860,47	0	0	0	0	19.638,16	0	6.840,44	3.225,39	0	9.582,02	4.876,01	1.712,69	0	4.876,01
20270266178	636,83	1.124,42	3.184,16	13.153,48	0	0	0	6.871,46	1.874,03	0	432,47	0	0	0	0	9.177,96	0	3.185,86	3.748,07	0	6.371,72	2.450,66	1.009,10	0	2.450,66
20270279555	736,01	676,37	3.680,05	14.578,78	0	0	0	8.266,80	2.254,58	0	338,19	0	0	0	0	10.859,57	0	3.832,79	0	0	3.832,79	1.916,40	0	0	1.916,40
20270282076	388,11	330,61	1.940,57	7.661,65	0	0	0	4.040,76	1.102,02	0	165,3	0	0	0	0	5.308,08	0	1.873,44	0	0	1.873,44	936,72	0	0	936,72
20270305254	222,12	191,23	1.110,62	4.386,89	0	0	0	2.337,27	637,44	0	95,62	0	0	0	0	3.070,33	0	1.083,64	0	0	1.083,64	541,82	0	0	541,82
20270889574	1.251,65	1.589,88	6.258,25	25.232,17	0	0	0	13.518,70	3.686,92	0	809,94	0	0	0	0	18.015,56	0	6.267,76	3.225,39	0	9.009,34	4.589,67	1.712,69	0	4.589,67
20271034696	1.311,38	1.639,66	6.556,90	26.410,16	0	0	0	14.127,04	3.852,83	0	834,83	0	0	0	0	18.814,70	0	6.549,81	3.225,39	0	9.291,39	4.730,69	1.712,69	0	4.730,69
20271125055	1.127,57	1.002,67	5.637,83	22.301,15	0	0	0	12.254,88	3.342,24	0	1.002,67	0	0	0	0	16.599,79	0	5.681,81	0	0	5.681,81	5.681,81	0	0	5.681,81
20271234881	926,87	835,42	4.634,34	18.342,94	0	0	0	10.210,74	2.784,75	0	417,71	0	0	0	0	13.413,20	0	4.734,07	0	0	4.734,07	2.367,03	0	0	2.367,03
20271277793	740,46	912,29	3.702,32	14.898,84	0	0	0	8.312,17	2.266,96	0	456,15	0	0	0	0	11.035,28	0	3.853,83	1.548,04	0	5.169,66	2.584,83	774,02	0	2.584,83
20271370246	1.281,04	1.614,37	6.405,18	25.811,73	0	0	0	13.818,00	3.768,54	0	807,19	0	0	0	0	18.393,73	0	6.406,53	3.225,39	0	9.148,11	4.574,05	1.612,69	0	4.574,05
20271452188	778,78	712,02	3.893,92	15.422,37	0	0	0	8.702,46	2.373,40	0	356,01	0	0	0	0	11.431,87	0	4.034,78	0	0	4.034,78	2.017,39	0	0	2.017,39
20271539917	1.393,03	1.707,70	6.965,13	28.020,41	0	0	0	14.958,63	4.079,63	0	868,85	0	0	0	0	19.907,11	0	6.935,36	3.225,39	0	9.676,94	4.923,47	1.712,69	0	4.923,47
20271566760	1.301,02	1.147,22	6.505,12	25.722,10	0	0	0	14.021,57	3.824,06	0	573,61	0	0	0	0	18.419,24	0	6.500,91	0	0	6.500,91	3.250,45	0	0	3.250,45
20271625732	1.087,50	969,28	5.437,49	21.510,92	0	0	0	11.846,78	3.230,94	0	484,64	0	0	0	0	15.562,36	0	5.492,60	0	0	5.492,60	2.746,30	0	0	2.746,30
20271866500	1.142,43	1.015,06	5.712,14	22.594,25	0	0	0	12.406,24	3.383,52	0	507,53	0	0	0	0	16.297,29	0	5.751,98	0	0	5.751,98	2.875,99	0	0	2.875,99
20272012491	1.796,06	2.043,56	8.980,29	35.969,09	0	0	0	19.063,58	5.199,16	0	1.036,78	0	0	0	0	25.299,52	0	8.838,57	3.225,39	0	11.580,15	5.875,07	1.712,69	0	5.875,07
20272038725	1.200,60	1.547,34	6.003,01	24.225,37	0	0	0	12.998,75	3.545,11	0	788,67	0	0	0	0	17.332,53	0	6.026,69	3.225,39	0	8.768,27	4.469,13	1.712,69	0	4.469,13
20272054151	1.104,88	983,76	5.524,38	21.853,63	0	0	0	12.023,76	3.279,21	0	491,88	0	0	0	0	15.794,85	0	5.574,65	0	0	5.574,65	2.787,33	0	0	2.787,33
20272157082	489,81	879,38	2.449,04	10.131,32	0	0	0	5.373,99	1.465,63	0	439,69	0	0	0	0	7.279,31	0	2.491,58	2.931,27	0	4.983,16	2.491,57	1.465,63	0	2.491,57
20272282022	1.438,64	1.745,70	7.193,18	28.919,94	0	0	0	15.423,18	4.206,32	0	872,85	0	0	0	0	20.502,35	0	7.150,75	3.225,39	0	9.892,33	4.946,16	1.612,69	0	4.946,16
20272427829	596,17	914,7	2.971,37	12.525,75	0	0	0	11.179,65	3.049,00	0	457,35	0	0	0	0	14.686,00	0	5.183,29	0	0	5.183,29	2.591,65	0	0	2.591,65
20272500186	1.183,27	1.049,09	5.916,37	23.399,82	0	0	0	12.822,27	3.496,98	0	524,55	0	0	0	0	16.843,80	0	5.944,87	0	0	5.944,87	2.972,44	0	0	2.972,44
20272898260	1.305,31	1.150,79	6.526,55	25.806,64	0	0	0	14.065,22	3.835,97	0	575,4	0	0	0	0	18.476,59	0	6.521,15	0	0	6.521,15	3.260,57	0	0	3.260,57
20273504320	1.254,52	1.575,36	6.272,58	25.271,79	0	0	0	13.547,89	3.694,88	0	787,68	0	0	0	0	18.030,45	0	6.281,30	3.112,63	0	8.927,04	4.463,52	1.556,32	0	4.463,52
20273660497	1.375,53	1.693,12	6.877,66	27.675,39	0	0	0	14.780,45	4.031,03	0	846,56	0	0	0	0	19.658,04	0	6.852,75	3.225,39	0	9.594,33	4.797,16	1.612,69	0	4.797,16
20273916173	873,92	791,3	4.369,61	17.298,73	0	0	0	9.671,47	2.637,67	0	395,65	0	0	0	0	12.704,79	0	4.484,05	0	0	4.484,05	2.242,02	0	0	2.242,02

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	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	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
20274099454	1.040,61	930,21	5.203,05	20.586,17	0	0	0	11.369,21	3.100,69	0	465,1	0	0	0	0	14.935,00	0	5.271,18	0	0	5.271,18	2.635,59	0	0	2.635,59
20274133644	560,37	996,98	2.801,85	11.581,75	0	0	0	6.092,68	1.661,64	0	433,53	0	0	0	0	8.187,85	0	2.824,79	3.323,28	0	5.649,58	2.456,67	1.228,56	0	2.456,67
20274567326	1.258,03	1.595,20	6.290,16	25.358,03	0	0	0	13.583,70	3.704,64	0	812,6	0	0	0	0	18.100,94	0	6.297,90	3.225,39	0	9.039,48	4.604,73	1.712,69	0	4.604,73
20274635534	1.003,81	899,54	5.019,05	19.860,39	0	0	0	10.994,39	2.998,47	0	449,77	0	0	0	0	14.442,63	0	5.097,40	0	0	5.097,40	2.548,70	0	0	2.548,70
20274760037	4.951,64	5.585,87	24.758,21	99.116,88	0	0	0	51.203,79	13.964,67	0	2.792,93	0	0	0	0	67.961,39	0	22.343,47	0	0	22.343,47	11.171,74	0	0	11.171,74
20274766795	1.010,57	905,18	5.052,86	19.993,76	0	0	0	11.063,27	3.017,26	0	452,59	0	0	0	0	14.533,12	0	5.129,34	0	0	5.129,34	2.564,67	0	0	2.564,67
20275545210	5.760,73	6.484,85	28.803,64	115.298,60	0	0	0	57.997,72	15.817,56	0	3.163,51	0	0	0	0	76.978,79	0	25.939,41	0	0	25.939,41	12.654,05	0	0	12.654,05
20275642100	1.399,71	1.229,46	6.998,54	27.668,40	0	0	0	15.026,70	4.098,19	0	614,73	0	0	0	0	19.739,62	0	6.966,92	0	0	6.966,92	3.483,46	0	0	3.483,46
20275849392	1.064,11	949,79	5.320,56	21.049,68	0	0	0	11.608,59	3.165,98	0	474,9	0	0	0	0	15.249,47	0	5.382,16	0	0	5.382,16	2.691,08	0	0	2.691,08
20276287606	478,54	860,61	2.392,72	9.899,77	0	0	0	5.259,26	1.434,34	0	430,3	0	0	0	0	7.123,90	0	2.438,38	2.868,69	0	4.876,77	2.438,38	1.434,34	0	2.438,38
20276780337	1.420,00	1.720,02	7.099,99	28.542,21	0	0	0	15.233,35	4.154,55	0	875,01	0	0	0	0	20.262,91	0	7.062,74	3.157,72	0	9.746,80	4.958,40	1.678,86	0	4.958,40
20276817354	3.198,26	3.637,67	15.991,31	64.049,27	0	0	0	33.345,29	9.094,17	0	1.818,83	0	0	0	0	44.258,29	0	14.550,67	0	0	14.550,67	7.275,34	0	0	7.275,34
20276860977	1.254,52	1.575,36	6.272,58	25.271,79	0	0	0	13.547,89	3.694,88	0	802,68	0	0	0	0	18.045,45	0	6.281,30	3.112,63	0	8.927,04	4.548,52	1.656,32	0	4.548,52
20276925246	612,32	573,3	3.061,61	12.139,39	0	0	0	7.007,02	1.911,01	0	286,65	0	0	0	0	9.204,68	0	3.248,71	0	0	3.248,71	1.624,35	0	0	1.624,35
20276963377	1.675,26	1.942,89	8.376,32	33.586,76	0	0	0	17.833,27	4.863,62	0	986,45	0	0	0	0	23.683,34	0	8.268,15	3.225,39	0	11.009,73	5.589,86	1.712,69	0	5.589,86
20277245435	1.502,80	1.799,17	7.514,00	30.185,40	0	0	0	16.076,70	4.384,55	0	914,59	0	0	0	0	21.375,84	0	7.453,74	3.225,39	0	10.195,32	5.182,66	1.712,69	0	5.182,66
20277656982	611,04	923,48	3.055,19	12.465,30	0	0	0	6.993,93	1.907,44	0	402,22	0	0	0	0	9.303,59	0	3.242,64	2.341,67	0	5.233,06	2.279,24	774,02	0	2.279,24
20277706106	1.361,25	1.671,06	6.806,24	27.383,53	0	0	0	14.634,97	3.991,36	0	835,53	0	0	0	0	19.461,86	0	6.785,30	3.157,72	0	9.469,36	4.734,68	1.578,86	0	4.734,68
20277860482	1.141,86	1.014,59	5.709,32	22.583,13	0	0	0	12.400,50	3.381,96	0	507,29	0	0	0	0	16.289,75	0	5.749,32	0	0	5.749,32	2.874,66	0	0	2.874,66
20278006604	1.081,01	963,87	5.405,03	21.382,88	0	0	0	11.780,66	3.212,91	0	481,94	0	0	0	0	15.475,51	0	5.461,94	0	0	5.461,94	2.730,97	0	0	2.730,97
20278065635	985,62	884,38	4.928,10	19.501,65	0	0	0	10.809,13	2.947,94	0	442,19	0	0	0	0	14.199,26	0	5.011,50	0	0	5.011,50	2.505,75	0	0	2.505,75
20278143180	1.290,70	1.622,43	6.453,52	26.002,39	0	0	0	13.916,46	3.795,40	0	811,21	0	0	0	0	18.523,07	0	6.452,18	3.225,39	0	9.193,76	4.596,88	1.612,69	0	4.596,88
20278441688	1.268,95	1.120,49	6.344,73	25.089,47	0	0	0	13.694,85	3.734,96	0	560,24	0	0	0	0	17.990,05	0	6.349,43	0	0	6.349,43	3.174,72	0	0	3.174,72
20278480187	800,4	1.031,56	4.002,00	16.150,24	0	0	0	8.665,83	2.363,41	0	530,78	0	0	0	0	11.560,02	0	4.017,80	2.150,26	0	5.845,52	3.007,76	1.175,13	0	3.007,76
20278863604	2.763,14	2.365,65	13.815,70	54.558,30	0	0	0	28.913,50	7.885,50	0	1.182,83	0	0	0	0	37.981,83	0	13.405,35	0	0	13.405,35	6.702,68	0	0	6.702,68
20279071396	1.240,64	1.096,90	6.203,19	24.531,16	0	0	0	13.406,52	3.656,32	0	548,45	0	0	0	0	17.611,29	0	6.215,75	0	0	6.215,75	3.107,88	0	0	3.107,88
20279109415	1.039,62	2.032,01	5.181,59	22.279,81	0	0	0	18.922,46	5.160,67	0	1.016,00	0	0	0	0	25.099,13	0	8.773,14	3.225,39	0	11.514,72	5.757,36	1.612,69	0	5.757,36
20279501684	1.589,88	1.871,74	7.949,39	31.902,76	0	0	0	16.963,60	4.626,44	0	950,87	0	0	0	0	22.540,91	0	7.864,94	3.225,39	0	10.606,52	5.388,26	1.712,69	0	5.388,26
20280181995	1.746,70	1.518,62	8.733,51	34.511,88	0	0	0	18.560,89	5.062,06	0	759,31	0	0	0	0	24.382,26	0	8.605,50	0	0	8.605,50	4.302,75	0	0	4.302,75
20280327574	1.628,34	1.893,31	8.141,71	32.650,87	0	0	0	17.355,36	4.733,28	0	946,66	0	0	0	0	23.035,30	0	7.573,25	0	0	7.573,25	3.786,62	0	0	3.786,62
20280625141	990,82	888,71	4.954,09	19.604,15	0	0	0	10.862,06	2.962,38	0	444,36	0	0	0	0	14.268,80	0	5.036,05	0	0	5.036,05	2.518,02	0	0	2.518,02
20280791971	3.646,31	4.135,50	18.231,55	73.010,24	0	0	0	37.908,75	10.338,75	0	2.067,75	0	0	0	0	50.315,25	0	16.542,00	0	0	16.542,00	8.271,00	0	0	8.271,00
20280933970	634,65	1.587,68	3.173,24	13.575,48	0	0	0	6.849,21	1.867,97	0	808,84	0	0	0	0	9.526,02	0	3.175,54	6.848,57	0	8.996,82	4.583,42	3.524,29	0	4.583,42
20281031970	1.009,82	904,55	5.049,09	19.978,90	0	0	0	11.055,59	3.015,16	0	452,27	0	0	0	0	14.523,02	0	5.125,78	0	0	5.125,78	2.562,89	0	0	2.562,89
20281438736	1.330,08	1.171,43	6.650,38	26.295,09	0	0	0	14.317,47	3.904,77	0	585,71	0	0	0	0	18.807,95	0	6.638,10	0	0	6.638,10	3.319,05	0	0	3.319,05
20281719794	801,41	1.207,91	3.994,35	16.816,39	0	0	0	14.763,34	4.026,36	0	603,95	0	0	0	0	19.393,65	0	6.844,82	0	0	6.844,82	3.422,41	0	0	3.422,41
20281997603	1.400,97	1.714,32	7.004,86	28.177,12	0	0	0	15.039,56	4.101,70	0	857,16	0	0	0	0	19.998,42	0	6.972,89	3.225,39	0	9.714,47	4.857,23	1.612,69	0	4.857,23
20282063051	103,99	86,66	519,95	2.050,91	0	0	0	1.059,16	288,86	0	43,33	0	0	0	0	1.391,35	0	491,06	245,53	0	491,06	245,53	0	0	245,53
20282181224	1.458,14	1.704,20	7.290,72	29.246,92	0	0	0	15.621,87	4.260,51	0	852,1	0	0	0	0	20.734,48	0	6.816,82	0	0	6.816,82	3.408,41	0	0	3.408,41
20282373565	499,74	895,93	2.498,70	10.335,45	0	0	0	5.475,14	1.493,22	0	447,97	0	0	0	0	7.416,33	0	2.538,47	2.986,44	0	5.076,94	2.538,47	1.493,22	0	2.538,47
20282513855	295,15	1.513,78	1.475,77	7.088,92	0	0	0	3.198,81	872,4	0	756,89	0	0	0	0	4.828,10	0	1.483,08	8.347,05	0	8.578,07	4.289,04	4.173,53	0	4.289,04
20282545811	1.345,68	1.184,43	6.728,41	26.602,85	0	0	0	14.476,42	3.948,11	0	592,22	0	0	0	0	19.016,75	0	6.711,79	0	0	6.711,79	3.355,90	0	0	3.355,90
20283065805	1.177,85	1.044,58	5.889,27	23.292,92	0	0	0	12.767,06	3.481,92	0	522,29	0	0	0	0	16.771,27	0	5.919,27	0	0	5.919,27	2.959,64	0	0	2.959,64
20283094899	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	0	0	3.268,87
20283303730	403,23	735,09	2.016,16	8.351,69	0	0	0	4.492,19	1.225,14	0	367,54	0	0	0	0	6.084,87	0	2.082,74	2.450,29	0	4.165,49	2.082,74	1.225,14	0	2.082,74
20283650546	2.638,98	3.016,25	13.194,92	52.863,72	0	0	0	27.648,95	7.540,62	0	1.508,12	0	0	0	0	36.697,69	0	12.064,99	0	0	12.064,99	6.032,50	0	0	6.032,50
20283658970	486,51	873,89	2.432,57	10.063,61	0	0	0	5.340,45	1.456,49	0	436,95	0	0	0	0	7.233,89	0	2.476,02	2.912,97	0	4.952,04	2.476,03	1.456,49	0	2.476,03
20283718922	971,76	872,83	4.858,81	19.228,32	0	0	0	10.667,98	2.909,45	0	436,42	0	0	0	0	14.013,85	0	4.946,06	0	0	4.946,06	2.473,03	0	0	2.473,03
20283796516	993,42	890,88	4.967,08	19.655,40	0	0	0	10.888,53	2.969,60	0	445,44	0	0	0	0	14.303,57	0	5.048,32	0	0	5.048,32	2.524,16	0	0	2.524,16
20283987834	1.716,68	1.977,41	8.583,41	34.403,62	0	0	0	18.255,12	4.978,67	0	1.003,70	0	0	0	0	24.237,49	0	8.463,74	3.225,39	0	11.205,32	5.687,66	1.712,69	0	5.687,66
20284034768	1.402,31	1.698,52	7.011,56	28.186,64	0	0	0	15.053,21	4.105,42	0	864,26	0	0	0	0	20.022,89	0	6.979,22	3.112,63	0	9.624,96	4.897,48	1.656,32	0	4.897,48
20284214049	2.171,27	2.496,57	10.856,35	43.509,43	0	0	0	22.885,18	6.241,41	0	1.248,28	0	0	0	0	30.374,87	0	9.986,26	0	0	9.986,26	4.993,13	0	0	4.993,13
20284366086	1.351,19	1.189,03	6.755,97	26.711,59	0	0	0	14.532,57	3.963,43	0	594,51	0	0	0	0	19.090,51	0	6.737,83	0	0	6.737,83	3.368,91	0	0	3.368,91
20284618824	2.840,94	3.240,64	14.204,70	56.902,83	0	0	0	29.705,90	8.101,61	0	1.620,32	0	0	0	0	39.427,83	0	12.962,57	0	0	12.962,57	6.481,29	0	0	6.481,29
20284788037	743,24	682,4	3.716,18	14.721,29	0	0	0	8.340,39	2.274,65	0	341,2	0	0	0	0	10.956,24	0	3.866,91	0	0	3.866,91	1.933,45	0	0	1.933,45
20284911009	1.057,42	944,22	5.287,12	20.917,79	0	0	0	11.540,47	3.147,40	0	472,11	0	0	0	0	15.159,98	0	5.350,58	0	0	5.350,58	2.675,29	0	0	2.675,29
20285105669	1.483,72	1.732,62	7.418,59	29.758,41	0	0	0	15.882,35	4.331,55	0	866,31	0	0	0	0	21.080,21	0	6.930,48	0	0	6.930,48	3.465,24	0	0	3.465,24
20285231079	1.246,49	1.101,77	6.232,43	24.646,51	0	0	0	13.466,10	3.672,57	0	550,89	0	0	0	0	17.689,56	0	6.243,37	0	0	6.243,37	3.121,69	0	0	3.121,69
20285239681	1.369,82	1.204,55	6.849,10	27.078,93	0	0	0	14.722,28	4.015,17	0	602,28	0	0	0	0	19.339,73	0	6.825,79	0	0	6.825,79	3.412,89	0	0	3.412,89
20285330514	1.363,33	1.682,95	6.816,63	27.434,66	0	0	0	14.656,13	3.997,13	0	841,47	0	0	0	0	19.494,73	0	6.795,11	3.225,39	0	9.536,69	4.768,34	1.612,69	0	4.768,34
20285738750	477,68	859,16	2.388,39	9.881,96	0	0	0	5.250,44	1.431,94	0	429,58	0	0	0	0	7.111,96	0	2.434,29	2.863,87	0	4.868,58	2.434,30	1.431,94	0	2.434,30
20286051945	1.213,36	1.557,98	6.066,82	24.477,07	0	0	0	13.128,74	3.580,57	0	778,99	0	0	0	0	17.488,30	0	6.086,96	3.225,39	0	8.828,54	4.414,27	1.612,69	0	4.414,27
20286221948	1.027,33	919,14	5.136,63	20.324,19	0	0	0	11.233,91	3.063,79	0	459,57	0	0	0	0	14.757,27	0	5.208,45	0	0	5.208,45	2.604,22	0	0	2.604,22
20286286683	954,79	858,69	4.773,96	18.893,66	0	0	0	10.495,14	2.862,31	0	429,35	0	0	0	0	13.786,80	0	4.865,93	0	0	4.865,93	2.432,96	0	0	2.432,96
20286740694	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
20287004681	1.200,60	1.547,34	6.003,01	24.225,37	0	0	0	12.998,75	3.545,11	0	788,67	0	0	0	0	17.332,53	0	6.026,69	3.225,39	0	8.768,27	4.469,13	1.712,69	0	4.469,13
20287111259	1.435,65	1.727,09	7.178,24	28.844,90	0	0	0	15.392,75	4.198,02	0	863,54	0	0	0	0	20.454,31	0	7.136,64	3.117,87	0	9.786,83	4.893,42	1.558,94	0	4.893,42
20287197714	1.666,65	1.935,72	8.333,25	33.416,90	0	0	0	17.745,55	4.839,70	0	967,86	0	0	0	0	23.553,11	0	8.227,48	3.225,39	0	10.969,06	5.484,53	1.612,69	0	5.484,53
20287370416	2.033,74	2.343,75	10.168,68	40.758,77	0	0	0	21.484,39	5.859,38	0	1.171,88	0	0	0	0	28.515,65	0	9.375,00	0	0	9.375,00	4.687,50	0	0	4.687,50
20287582456	1.200,60	1.547,34	6.003,01	24.225,37	0	0	0	12.998,75	3.545,11	0	773,67	0	0	0	0	17.317,53	0	6.026,69	3.225,39	0	8.768,27	4.384,13	1.612,69	0	4.384,13
20287788801	985,62	884,38	4.928,10	19.501,65	0	0	0	10.809,13	2.947,94	0	442,19	0	0	0	0	14.199,26	0	5.011,50	0	0	5.011,50	2.505,75	0	0	2.505,75
20288009504	980,42	880,05	4.902,12	19.399,15	0	0	0	10.756,20	2.933,51	0	440,03	0	0	0	0	14.129,74	0	4.986,96	0	0	4.986,96	2.493,48	0	0	2.493,48
20288055263	641,14	597,31	3.205,69	12.707,69	0	0	0	7.300,51	1.991,05	0	298,66	0	0	0	0	9.590,22	0	3.384,78	0	0	3.384,78	1.692,39	0	0	1.692,39
20288333255	592,76	909,83	2.954,38	12.454,49	0	0	0	11.120,13	3.032,76	0	454,91	0	0	0	0	14.607,80	0	5.155,70	0	0	5.155,70	2.577,85	0	0	2.577,85
20288487651	1.006,41	901,71	5.032,04	19.911,64	0	0	0	11.020,86	3.005,69	0	450,85	0	0	0	0	14.477,40	0	5.109,67	0	0	5.109,67	2.554,83	0	0	2.554,83
20288817805	1.136,40	1.010,03	5.682,01	22.475,39	0	0	0	12.344,87	3.366,78	0	505,02	0	0	0	0	16.216,67	0	5.723,53	0	0	5.723,53	2.861,76	0	0	2.861,76
20289079220	1.394,01	1.708,52	6.970,07	28.039,88	0	0	0	14.968,69	4.082,37	0	854,26	0	0	0	0	19.905,32	0	6.940,03	3.225,39	0	9.681,61	4.840,80	1.612,69	0	4.840,80
20289234897	996,01	893,04	4.980,07	19.706,63	0	0	0	10.914,99	2.976,82	0	446,52	0	0	0	0	14.338,33	0	5.060,59	0	0	5.060,59	2.530,29	0	0	2.530,29
20289253964	866,03	1.139,52	4.330,15	17.497,86	0	0	0	9.591,08	2.615,75	0	584,76	0	0	0	0	12.791,59	0	4.446,77	2.365,28	0	6.457,26	3.313,63	1.282,64	0	3.313,63
20289388967	906,55	818,49	4.532,77	17.942,28	0	0	0	10.003,83	2.728,32	0	409,25	0	0	0	0	13.141,40	0	4.638,14	0	0	4.638,14	2.319,07	0	0	2.319,07
20289390287	1.386,03	1.701,86	6.930,13	27.882,36	0	0	0	14.887,34	4.060,18	0	865,93	0	0	0	0	19.813,45	0	6.902,31	3.225,39	0	9.643,89	4.906,94	1.712,69	0	4.906,94
20290270058	1.507,09	1.792,60	7.535,44	30.259,82	0	0	0	16.120,38	4.396,47	0	896,3	0	0	0	0	21.413,15	0	7.473,99	3.157,72	0	10.158,05	5.079,03	1.578,86	0	5.079,03
20290279209	1.226,69	1.085,27	6.133,45	24.256,08	0	0	0	13.264,47	3.617,58	0	542,64	0	0	0	0	17.424,69	0	6.149,89	0	0	6.149,89	3.074,94	0	0	3.074,94
20290642524	1.729,19	1.987,84	8.645,97	34.650,40	0	0	0	18.382,57	5.013,43	0	1.008,92	0	0	0	0	24.404,92	0	8.522,83	3.225,39	0	11.264,41	5.717,20	1.712,69	0	5.717,20
20291962379	1.324,52	1.650,61	6.622,62	26.669,40	0	0	0	14.260,93	3.889,35	0	840,31	0	0	0	0	18.990,59	0	6.611,89	3.225,39	0	9.353,47	4.761,73	1.712,69	0	4.761,73
20292488891	1.213,36	1.557,98	6.066,82	24.477,07	0	0	0	13.128,74	3.580,57	0	793,99	0	0	0	0	17.503,30	0	6.086,96	3.225,39	0	8.828,54	4.499,27	1.712,69	0	4.499,27
20292623012	905,12	1.571,56	4.525,58	18.668,20	0	0	0	9.603,98	2.619,27	0	431,75	0	0	0	0	12.655,00	0	4.452,75	5.238,54	0	8.905,51	2.446,57	259,05	0	2.446,57
20293138304	988,22	886,55	4.941,09	19.552,90	0	0	0	10.835,59	2.955,16	0	443,27	0	0	0	0	14.234,02	0	5.023,78	0	0	5.023,78	2.511,89	0	0	2.511,89
20293286508	306,16	513,94	1.530,79	6.296,92	0	0	0	3.140,74	856,57	0	256,97	0	0	0	0	4.254,28	0	1.456,16	1.713,13	0	2.912,32	1.456,16	856,57	0	1.456,16
20293298425	1.180,62	1.513,78	5.903,10	23.814,37	0	0	0	12.795,23	3.489,61	0	771,89	0	0	0	0	17.056,73	0	5.932,33	3.112,63	0	8.578,07	4.374,04	1.656,32	0	4.374,04
20293319481	525,64	885,88	2.628,21	10.814,68	0	0	0	5.413,69	1.476,46	0	442,94	0	0	0	0	7.333,09	0	2.509,98	2.952,92	0	5.019,96	2.509,98	1.476,46	0	2.509,98
20293353221	1.142,07	1.014,76	5.710,37	22.587,27	0	0	0	12.402,64	3.382,54	0	507,38	0	0	0	0	16.292,56	0	5.750,32	0	0	5.750,32	2.875,16	0	0	2.875,16
20293441562	1.489,25	1.787,88	7.446,25	29.918,17	0	0	0	15.938,70	4.346,92	0	908,94	0	0	0	0	21.194,56	0	7.389,76	3.225,39	0	10.131,34	5.150,67	1.712,69	0	5.150,67
20293501026	1.226,13	1.568,61	6.130,63	24.728,77	0	0	0	13.258,73	3.616,02	0	799,31	0	0	0	0	17.674,06	0	6.147,23	3.225,39	0	8.888,81	4.529,40	1.712,69	0	4.529,40
20293555002	811,31	739,12	4.056,54	16.063,83	0	0	0	9.033,73	2.463,74	0	369,56	0	0	0	0	11.867,03	0	4.188,36	0	0	4.188,36	2.094,18	0	0	2.094,18
20294008005	472,09	849,85	2.360,44	9.767,07	0	0	0	5.193,51	1.416,41	0	424,92	0	0	0	0	7.034,84	0	2.407,90	2.832,82	0	4.815,80	2.407,90	1.416,41	0	2.407,90
20294107976	653,17	1.151,64	3.265,83	13.489,22	0	0	0	7.037,82	1.919,41	0	442,94	0	0	0	0	9.400,17	0	3.262,99	3.838,81	0	6.525,98	2.510,00	1.033,53	0	2.510,00

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	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	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
20294120395	1.348,75	1.660,65	6.743,77	27.137,11	0	0	0	14.507,71	3.956,65	0	830,33	0	0	0	0	19.294,69	0	6.726,30	3.157,72	0	9.410,36	4.705,18	1.578,86	0	4.705,18
20294149644	497,37	891,98	2.486,83	10.286,68	0	0	0	5.450,97	1.486,63	0	445,99	0	0	0	0	7.383,59	0	2.527,27	2.973,26	0	5.054,54	2.527,27	1.486,63	0	2.527,27
20294571818	1.941,61	2.164,85	9.708,03	38.839,63	0	0	0	20.546,01	5.603,46	0	1.097,42	0	0	0	0	27.246,89	0	9.525,88	3.225,39	0	12.267,46	6.218,73	1.712,69	0	6.218,73
20294607677	807,86	736,25	4.039,28	15.995,76	0	0	0	8.998,58	2.454,16	0	368,12	0	0	0	0	11.820,86	0	4.172,07	0	0	4.172,07	2.086,03	0	0	2.086,03
20294890093	1.134,21	1.008,21	5.671,04	22.432,15	0	0	0	12.322,53	3.360,69	0	504,1	0	0	0	0	16.187,32	0	5.713,17	0	0	5.713,17	2.856,59	0	0	2.856,59
20295437848	6.913,12	7.765,28	34.565,58	138.346,36	0	0	0	60.351,71	16.459,56	0	3.291,91	0	0	0	0	80.103,18	0	31.061,14	0	0	31.061,14	13.167,65	0	0	13.167,65
20295468093	1.102,91	982,13	5.514,57	21.814,94	0	0	0	12.003,78	3.273,76	0	491,06	0	0	0	0	15.768,60	0	5.565,39	0	0	5.565,39	2.782,69	0	0	2.782,69
20295690551	1.008,88	903,77	5.044,40	19.960,38	0	0	0	11.046,03	3.012,55	0	451,88	0	0	0	0	14.510,46	0	5.121,34	0	0	5.121,34	2.560,67	0	0	2.560,67
20296007006	1.655,19	1.926,16	8.275,93	33.190,78	0	0	0	17.628,77	4.807,85	0	978,08	0	0	0	0	23.414,70	0	8.173,34	3.225,39	0	10.914,92	5.542,46	1.712,69	0	5.542,46
20296141152	544,68	951,13	2.723,41	11.239,57	0	0	0	6.318,09	1.723,12	0	374,57	0	0	0	0	8.415,78	0	2.929,30	2.894,63	0	5.389,74	2.122,57	774,02	0	2.122,57
20296277984	1.069,31	954,12	5.346,55	21.152,19	0	0	0	11.661,52	3.180,41	0	477,06	0	0	0	0	15.318,99	0	5.406,70	0	0	5.406,70	2.703,35	0	0	2.703,35
20296370399	923,87	832,92	4.619,33	18.283,73	0	0	0	10.180,15	2.776,40	0	416,46	0	0	0	0	13.373,01	0	4.719,89	0	0	4.719,89	2.359,94	0	0	2.359,94
20296433811	1.361,04	1.681,04	6.805,21	27.389,62	0	0	0	14.632,88	3.990,79	0	840,52	0	0	0	0	19.464,19	0	6.784,33	3.225,39	0	9.525,91	4.762,95	1.612,69	0	4.762,95
20296448592	2.123,42	2.306,21	10.617,12	42.415,32	0	0	0	22.397,87	6.108,51	0	1.168,11	0	0	0	0	29.674,49	0	10.384,47	3.157,72	0	13.068,53	6.619,26	1.678,86	0	6.619,26
20296470997	1.131,46	1.005,91	5.657,28	22.377,85	0	0	0	12.294,49	3.353,04	0	502,96	0	0	0	0	16.150,49	0	5.700,17	0	0	5.700,17	2.850,09	0	0	2.850,09
20296478467	745,05	1.304,78	3.725,23	15.377,87	0	0	0	7.973,63	2.174,63	0	652,39	0	0	0	0	10.800,65	0	3.696,86	4.349,25	0	7.393,72	3.696,87	2.174,63	0	3.696,87
20296511456	1.803,80	2.050,01	9.019,02	36.121,86	0	0	0	19.142,48	5.220,68	0	1.040,01	0	0	0	0	25.403,17	0	8.875,15	3.225,39	0	11.616,73	5.893,36	1.712,69	0	5.893,36
20296685950	2.046,10	2.357,48	10.230,48	41.005,97	0	0	0	21.610,27	5.893,71	0	1.178,74	0	0	0	0	28.682,72	0	9.429,94	0	0	9.429,94	4.714,97	0	0	4.714,97
20297245822	990,6	888,54	4.953,02	19.599,93	0	0	0	10.859,88	2.961,79	0	444,27	0	0	0	0	14.265,94	0	5.035,04	0	0	5.035,04	2.517,52	0	0	2.517,52
20297809572	2.000,02	2.213,53	10.000,12	39.991,75	0	0	0	21.141,02	5.765,73	0	1.121,76	0	0	0	0	28.028,51	0	9.801,74	3.225,39	0	12.543,32	6.356,66	1.712,69	0	6.356,66
20298281008	1.142,27	1.014,93	5.711,35	22.591,15	0	0	0	12.404,64	3.383,08	0	507,46	0	0	0	0	16.295,18	0	5.751,24	0	0	5.751,24	2.875,62	0	0	2.875,62
20298734339	1.277,18	1.611,15	6.385,88	25.735,59	0	0	0	13.778,68	3.757,82	0	805,58	0	0	0	0	18.342,08	0	6.388,30	3.225,39	0	9.129,88	4.564,93	1.612,69	0	4.564,93
20298995035	938,61	845,21	4.693,06	18.574,55	0	0	0	10.330,35	2.817,37	0	422,61	0	0	0	0	13.570,33	0	4.789,53	0	0	4.789,53	2.394,76	0	0	2.394,76
20299285570	397,96	726,3	1.989,80	8.243,33	0	0	0	4.438,50	1.210,50	0	363,15	0	0	0	0	6.012,15	0	2.057,85	2.421,00	0	4.115,70	2.057,85	1.210,50	0	2.057,85
20299468640	470,04	846,43	2.350,20	9.724,96	0	0	0	5.172,64	1.410,72	0	423,22	0	0	0	0	7.006,58	0	2.398,22	2.821,44	0	4.796,44	2.398,22	1.410,72	0	2.398,22
20299498361	3.117,19	3.547,59	15.585,97	62.427,92	0	0	0	32.519,61	8.868,98	0	1.773,80	0	0	0	0	43.162,39	0	14.190,37	0	0	14.190,37	7.095,19	0	0	7.095,19
20299529178	1.014,61	908,54	5.073,05	20.073,39	0	0	0	11.104,39	3.028,47	0	454,27	0	0	0	0	14.587,13	0	5.148,40	0	0	5.148,40	2.574,20	0	0	2.574,20
20299764924	1.192,94	1.524,04	5.964,68	24.057,27	0	0	0	12.920,67	3.523,82	0	777,02	0	0	0	0	17.221,51	0	5.990,49	3.112,63	0	8.636,23	4.403,12	1.656,32	0	4.403,12
20300027610	1.630,46	1.905,56	8.152,31	32.703,18	0	0	0	17.376,96	4.739,17	0	952,78	0	0	0	0	23.068,91	0	8.056,59	3.225,39	0	10.798,17	5.399,08	1.612,69	0	5.399,08
20300029028	251,43	214,95	1.257,15	4.964,18	0	0	0	2.627,20	716,51	0	107,48	0	0	0	0	3.451,19	0	1.218,07	0	0	1.218,07	609,03	0	0	609,03
20300106022	1.006,17	901,51	5.030,86	19.906,99	0	0	0	11.018,46	3.005,03	0	450,76	0	0	0	0	14.474,25	0	5.108,56	0	0	5.108,56	2.554,28	0	0	2.554,28
20300744487	1.602,62	1.882,36	8.013,09	32.154,03	0	0	0	17.093,36	4.661,83	0	941,18	0	0	0	0	22.696,37	0	7.925,10	3.225,39	0	10.666,68	5.333,34	1.612,69	0	5.333,34
20300826653	1.211,57	1.072,67	6.057,85	23.957,87	0	0	0	13.110,47	3.575,58	0	536,34	0	0	0	0	17.222,39	0	6.078,49	0	0	6.078,49	3.039,24	0	0	3.039,24
20301129581	1.272,23	1.123,23	6.361,16	25.154,28	0	0	0	13.728,32	3.744,09	0	561,61	0	0	0	0	18.034,02	0	6.364,95	0	0	6.364,95	3.182,47	0	0	3.182,47
20301366931	3.993,60	4.521,37	19.967,98	79.955,95	0	0	0	41.445,91	11.303,43	0	2.260,69	0	0	0	0	55.010,03	0	18.085,49	0	0	18.085,49	9.042,74	0	0	9.042,74
20301553138	1.376,68	1.694,07	6.883,38	27.697,95	0	0	0	14.792,10	4.034,21	0	847,04	0	0	0	0	19.673,35	0	6.858,16	3.225,39	0	9.599,74	4.799,87	1.612,69	0	4.799,87
20301579684	2.759,95	3.150,66	13.799,76	55.283,08	0	0	0	28.881,02	7.876,64	0	1.575,33	0	0	0	0	38.332,99	0	12.602,63	0	0	12.602,63	6.301,31	0	0	6.301,31
20301912731	973,49	874,28	4.867,47	19.262,49	0	0	0	10.685,62	2.914,26	0	437,14	0	0	0	0	14.037,02	0	4.954,24	0	0	4.954,24	2.477,12	0	0	2.477,12
20301984643	1.131,53	1.005,97	5.657,64	22.379,29	0	0	0	12.295,24	3.353,25	0	502,99	0	0	0	0	16.151,48	0	5.700,52	0	0	5.700,52	2.850,26	0	0	2.850,26
20302005053	983,02	882,22	4.915,11	19.450,40	0	0	0	10.782,66	2.940,73	0	441,11	0	0	0	0	14.164,50	0	4.999,23	0	0	4.999,23	2.499,62	0	0	2.499,62
20302248592	476,36	856,96	2.381,79	9.854,82	0	0	0	5.236,99	1.428,27	0	428,48	0	0	0	0	7.093,74	0	2.428,06	2.856,54	0	4.856,12	2.428,06	1.428,27	0	2.428,06
20302470864	1.303,54	1.149,32	6.517,70	25.771,75	0	0	0	14.047,21	3.831,06	0	574,66	0	0	0	0	18.452,93	0	6.512,80	0	0	6.512,80	3.256,40	0	0	3.256,40
20302628468	1.329,55	1.654,80	6.647,73	26.768,46	0	0	0	14.312,08	3.903,29	0	842,4	0	0	0	0	19.057,77	0	6.635,60	3.225,39	0	9.377,18	4.773,59	1.712,69	0	4.773,59
20302734608	1.064,95	950,49	5.324,73	21.066,16	0	0	0	11.617,09	3.168,30	0	475,24	0	0	0	0	15.260,63	0	5.386,10	0	0	5.386,10	2.693,05	0	0	2.693,05
20303140078	1.860,84	2.097,54	9.304,22	37.246,81	0	0	0	19.723,44	5.379,12	0	1.063,77	0	0	0	0	26.166,33	0	9.144,50	3.225,39	0	11.886,08	6.028,04	1.712,69	0	6.028,04
20303350455	996,01	893,04	4.980,07	19.706,63	0	0	0	10.914,99	2.976,82	0	446,52	0	0	0	0	14.338,33	0	5.060,59	0	0	5.060,59	2.530,29	0	0	2.530,29
20303506889	979,97	879,68	4.899,87	19.390,29	0	0	0	10.751,62	2.932,26	0	439,84	0	0	0	0	14.123,72	0	4.984,84	0	0	4.984,84	2.492,42	0	0	2.492,42
20303550055	1.112,76	990,33	5.563,78	22.009,05	0	0	0	12.104,02	3.301,10	0	495,16	0	0	0	0	15.900,28	0	5.611,86	0	0	5.611,86	2.805,93	0	0	2.805,93
20303651064	705,46	650,92	3.527,32	13.976,33	0	0	0	7.955,68	2.169,73	0	325,46	0	0	0	0	10.450,87	0	3.688,54	0	0	3.688,54	1.844,27	0	0	1.844,27
20303684728	830,22	754,88	4.151,10	16.436,83	0	0	0	9.226,36	2.516,28	0	377,44	0	0	0	0	12.120,08	0	4.277,67	0	0	4.277,67	2.138,84	0	0	2.138,84
20303710931	1.200,60	1.547,34	6.003,01	24.225,37	0	0	0	12.998,75	3.545,11	0	773,67	0	0	0	0	17.317,53	0	6.026,69	3.225,39	0	8.768,27	4.384,13	1.612,69	0	4.384,13
20303737872	1.407,35	1.719,64	7.036,76	28.302,96	0	0	0	15.104,55	4.119,42	0	874,82	0	0	0	0	20.098,79	0	7.003,02	3.225,39	0	9.744,60	4.957,30	1.712,69	0	4.957,30
20303827367	502,11	899,88	2.510,55	10.384,17	0	0	0	5.499,28	1.499,80	0	449,94	0	0	0	0	7.449,02	0	2.549,67	2.999,61	0	5.099,34	2.549,66	1.499,80	0	2.549,66
20304031701	1.155,42	1.025,88	5.777,11	22.850,51	0	0	0	12.538,59	3.419,62	0	512,94	0	0	0	0	16.471,15	0	5.813,35	0	0	5.813,35	2.906,67	0	0	2.906,67
20304116782	1.051,36	939,16	5.256,78	20.798,11	0	0	0	11.478,66	3.130,54	0	469,58	0	0	0	0	15.078,78	0	5.321,92	0	0	5.321,92	2.660,96	0	0	2.660,96
20304117975	1.518,70	1.812,43	7.593,50	30.498,99	0	0	0	16.238,65	4.428,72	0	906,21	0	0	0	0	21.573,58	0	7.528,83	3.225,39	0	10.270,41	5.135,20	1.612,69	0	5.135,20
20304118750	1.053,25	940,74	5.266,25	20.835,46	0	0	0	11.497,95	3.135,80	0	470,37	0	0	0	0	15.104,12	0	5.330,87	0	0	5.330,87	2.665,43	0	0	2.665,43
20304165724	968,3	869,95	4.841,48	19.160,00	0	0	0	10.632,69	2.899,82	0	434,97	0	0	0	0	13.967,48	0	4.929,70	0	0	4.929,70	2.464,85	0	0	2.464,85
20304386763	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20304406535	3.578,90	6.901,00	17.837,69	76.604,34	0	0	0	60.351,71	16.459,56	0	3.291,91	0	0	0	0	80.103,18	0	27.603,99	0	0	27.603,99	13.167,65	0	0	13.167,65
20304563134	1.056,93	943,81	5.284,64	20.908,01	0	0	0	11.535,41	3.146,02	0	471,9	0	0	0	0	15.153,33	0	5.348,24	0	0	5.348,24	2.674,12	0	0	2.674,12
20304644479	935,06	842,25	4.675,29	18.504,46	0	0	0	10.294,14	2.807,49	0	421,12	0	0	0	0	13.522,75	0	4.772,74	0	0	4.772,74	2.386,37	0	0	2.386,37
20304658607	1.509,02	1.804,36	7.545,12	30.308,13	0	0	0	16.140,09	4.401,84	0	917,18	0	0	0	0	21.459,11	0	7.483,13	3.225,39	0	10.224,71	5.197,35	1.712,69	0	5.197,35
20304949113	486,51	873,89	2.432,57	10.063,61	0	0	0	5.340,45	1.456,49	0	436,95	0	0	0	0	7.233,89	0	2.476,02	2.912,97	0	4.952,04	2.476,03	1.456,49	0	2.476,03
20305368580	1.316,25	1.611,46	6.581,24	26.473,94	0	0	0	14.176,64	3.866,36	0	820,73	0	0	0	0	18.863,73	0	6.572,81	3.010,36	0	9.131,62	4.650,81	1.605,18	0	4.650,81
20305441067	2.590,35	2.962,21	12.951,76	51.891,06	0	0	0	27.153,61	7.405,53	0	1.481,11	0	0	0	0	36.040,25	0	11.848,85	0	0	11.848,85	5.924,42	0	0	5.924,42
20306113411	196,9	174,89	984,51	3.894,16	0	0	0	2.005,49	546,95	0	87,44	0	0	0	0	2.639,88	0	929,82	72	0	991,02	495,51	36	0	495,51
20306323890	1.028,32	919,97	5.141,62	20.343,86	0	0	0	11.244,07	3.066,57	0	459,98	0	0	0	0	14.770,62	0	5.213,16	0	0	5.213,16	2.606,58	0	0	2.606,58
20307204135	476,36	856,96	2.381,79	9.854,82	0	0	0	5.236,99	1.428,27	0	428,48	0	0	0	0	7.093,74	0	2.428,06	2.856,54	0	4.856,12	2.428,06	1.428,27	0	2.428,06
20307332656	1.251,86	1.106,25	6.259,28	24.752,43	0	0	0	13.520,79	3.687,49	0	553,12	0	0	0	0	17.761,40	0	6.268,73	0	0	6.268,73	3.134,37	0	0	3.134,37
20307353327	1.057,33	944,14	5.286,65	20.915,92	0	0	0	11.539,50	3.147,14	0	472,07	0	0	0	0	15.158,71	0	5.350,13	0	0	5.350,13	2.675,07	0	0	2.675,07
20307436249	1.701,21	1.964,51	8.506,03	34.098,42	0	0	0	18.097,51	4.935,68	0	982,26	0	0	0	0	24.015,45	0	8.390,66	3.225,39	0	11.132,24	5.566,12	1.612,69	0	5.566,12
20307458307	1.165,76	1.034,50	5.828,80	23.054,41	0	0	0	12.643,89	3.448,33	0	517,25	0	0	0	0	16.609,47	0	5.862,17	0	0	5.862,17	2.931,08	0	0	2.931,08
20307585260	1.724,75	1.500,33	8.623,76	34.078,97	0	0	0	18.337,32	5.001,09	0	750,16	0	0	0	0	24.088,57	0	8.501,85	0	0	8.501,85	4.250,92	0	0	4.250,92
20307636310	1.113,72	991,13	5.568,61	22.028,09	0	0	0	12.113,87	3.303,78	0	495,57	0	0	0	0	15.913,22	0	5.616,43	0	0	5.616,43	2.808,21	0	0	2.808,21
20308104533	906,55	818,49	4.532,77	17.942,28	0	0	0	10.003,83	2.728,32	0	409,25	0	0	0	0	13.141,40	0	4.638,14	0	0	4.638,14	2.319,07	0	0	2.319,07
20308686281	1.152,78	970,28	5.763,91	22.745,04	0	0	0	11.859,00	3.234,27	0	485,14	0	0	0	0	15.578,41	0	5.498,26	0	0	5.498,26	2.749,13	0	0	2.749,13
20308970427	989,69	887,78	4.948,47	19.581,99	0	0	0	10.850,62	2.959,26	0	443,89	0	0	0	0	14.253,77	0	5.030,74	0	0	5.030,74	2.515,37	0	0	2.515,37
20308994636	1.700,29	1.963,75	8.501,45	34.080,33	0	0	0	18.088,16	4.933,14	0	1.351,86	0	0	0	0	24.373,16	0	8.386,33	3.225,39	0	11.127,91	7.660,53	1.612,69	0	7.660,53
20309040172	1.382,43	1.698,87	6.912,16	27.811,48	0	0	0	14.850,74	4.050,20	0	849,43	0	0	0	0	19.750,37	0	6.885,34	3.225,39	0	9.626,92	4.813,46	1.612,69	0	4.813,46
20309091877	1.084,07	966,43	5.420,37	21.443,37	0	0	0	11.811,89	3.221,43	0	483,21	0	0	0	0	15.516,53	0	5.476,42	0	0	5.476,42	2.738,21	0	0	2.738,21
20309143133	481,14	864,94	2.405,72	9.953,20	0	0	0	5.285,74	1.441,56	0	432,47	0	0	0	0	7.159,77	0	2.450,66	2.883,13	0	4.901,32	2.450,66	1.441,57	0	2.450,66
20309163711	1.338,05	1.661,89	6.690,26	26.936,21	0	0	0	14.398,72	3.926,92	0	845,94	0	0	0	0	19.171,58	0	6.675,77	3.225,39	0	9.417,35	4.793,67	1.712,69	0	4.793,67
20309539886	2.685,94	3.068,42	13.429,71	53.802,87	0	0	0	28.127,22	7.671,06	0	1.534,21	0	0	0	0	37.332,49	0	12.273,70	0	0	12.273,70	6.136,85	0	0	6.136,85
20309602456	1.941,19	2.164,50	9.705,95	38.831,43	0	0	0	20.541,78	5.602,30	0	1.082,25	0	0	0	0	27.226,33	0	9.523,92	3.225,39	0	12.265,50	6.132,75	1.612,69	0	6.132,75
20309779704	1.158,06	1.495,76	5.790,30	23.370,23	0	0	0	12.565,46	3.426,94	0	747,88	0	0	0	0	16.740,28	0	5.825,80	3.117,87	0	8.475,99	4.238,00	1.558,94	0	4.238,00
20309796145	1.370,55	1.205,16	6.852,73	27.093,26	0	0	0	14.729,67	4.017,18	0	602,58	0	0	0	0	19.349,43	0	6.829,21	0	0	6.829,21	3.414,61	0	0	3.414,61
20310336786	1.071,67	956,09	5.358,35	21.198,75	0	0	0	11.685,57	3.186,97	0	478,05	0	0	0	0	15.350,59	0	5.417,85	0	0	5.417,85	2.708,93	0	0	2.708,93
20310456110	1.218,33	1.078,31	6.091,64	24.091,17	0	0	0	13.179,30	3.594,35	0	539,15	0	0	0	0	17.312,80	0	6.110,40	0	0	6.110,40	3.055,20	0	0	3.055,20
20311347226	636,23	1.080,57	3.181,15	13.098,25	0	0	0	6.988,59	1.905,98	0	555,29	0	0	0	0	9.449,86	0	3.240,16	3.391,85	0	6.123,23	3.146,62	1.795,93	0	3.146,62
20311350839	1.106,55	985,15	5.532,73	21.886,58	0	0	0	12.040,78	3.283,85	0	492,58	0	0	0	0	15.817,21	0	5.582,54	0	0	5.582,54	2.791,27	0	0	2.791,27
20311351002	979,86	879,58	4.899,29	19.388,01	0	0	0	10.750,44	2.931,94	0	439,79	0	0	0	0	14.122,17	0	4.984,30	0	0	4.984,30	2.492,15	0	0	2.492,15
20311378997	1.547,28	1.836,24	7.736,38	31.062,58	0	0	0	16.529,70	4.508,10	0	933,12	0	0	0	0	21.970,92	0	7.663,77	3.225,39	0	10.405,35	5.287,67	1.712,69	0	5.287,67
20311404408	1.139,71	1.012,79	5.698,53	22.540,57	0	0	0	12.378,52	3.375,96	0	506,39	0	0	0	0	16.260,87	0	5.739,13	0	0	5.739,13	2.869,57	0	0	2.869,57
20311472454	1.112,76	990,33	5.563,78	22.009,05	0	0	0	12.104,02	3.301,10	0	495,16	0	0	0	0	15.900,28	0	5.611,86	0	0	5.611,86	2.805,93	0	0	2.805,93
20311589912	1.345,17	1.184,01	6.725,87	26.592,83	0	0	0	14.471,24	3.946,70	0	592,01	0	0	0	0	19.009,95	0	6.709,39	0	0	6.709,39	3.354,70	0	0	3.354,70
20311755820	935,19	842,36	4.675,97	18.507,14	0	0	0	10.295,53	2.807,87	0	421,18	0	0	0	0	13.524,58	0	4.773,38	0	0	4.773,38	2.386,69	0	0	2.386,69

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	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	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
20312135788	990,82	888,71	4.954,09	19.604,15	0	0	0	10.862,06	2.962,38	0	444,36	0	0	0	0	14.268,80	0	5.036,05	0	0	5.036,05	2.518,02	0	0	2.518,02
20312351839	428,81	777,71	2.144,04	8.877,42	0	0	0	4.752,69	1.296,19	0	388,86	0	0	0	0	6.437,74	0	2.203,52	2.592,38	0	4.407,04	2.203,52	1.296,19	0	2.203,52
20312620023	856,41	776,71	4.282,06	16.953,37	0	0	0	9.493,11	2.589,03	0	388,35	0	0	0	0	12.470,49	0	4.401,35	0	0	4.401,35	2.200,68	0	0	2.200,68
20312931231	5.809,77	6.539,34	29.048,83	116.279,37	0	0	0	59.943,95	16.348,35	0	3.269,67	0	0	0	0	79.561,97	0	26.157,36	0	0	26.157,36	13.078,68	0	0	13.078,68
20312950619	1.941,41	2.164,68	9.707,04	38.835,72	0	0	0	20.544,01	5.602,91	0	1.097,34	0	0	0	0	27.244,26	0	9.524,95	3.225,39	0	12.266,53	6.218,26	1.712,69	0	6.218,26
20313013317	938,36	845	4.691,81	18.569,61	0	0	0	10.327,79	2.816,67	0	422,5	0	0	0	0	13.566,96	0	4.788,34	0	0	4.788,34	2.394,17	0	0	2.394,17
20313188524	544,68	951,13	2.723,41	11.239,57	0	0	0	6.318,09	1.723,12	0	374,57	0	0	0	0	8.415,78	0	2.929,30	2.894,63	0	5.389,74	2.122,57	774,02	0	2.122,57
20313294189	1.796,20	2.043,68	8.981,01	35.971,95	0	0	0	19.065,06	5.199,56	0	1.036,84	0	0	0	0	25.301,46	0	8.839,25	3.225,39	0	11.580,83	5.875,41	1.712,69	0	5.875,41
20313337872	663,48	615,94	3.317,42	13.148,41	0	0	0	7.528,11	2.053,12	0	307,97	0	0	0	0	9.889,20	0	3.490,30	0	0	3.490,30	1.745,15	0	0	1.745,15
20313490034	1.011,13	905,64	5.055,66	20.004,80	0	0	0	11.068,97	3.018,81	0	452,82	0	0	0	0	14.540,60	0	5.131,98	0	0	5.131,98	2.565,99	0	0	2.565,99
20313492959	1.864,25	2.100,38	9.321,23	37.313,93	0	0	0	19.758,10	5.388,57	0	1.050,19	0	0	0	0	26.196,86	0	9.160,58	3.225,39	0	11.902,16	5.951,07	1.612,69	0	5.951,07
20313503063	2.592,88	2.965,02	12.964,39	51.941,61	0	0	0	27.179,35	7.412,55	0	1.482,51	0	0	0	0	36.074,41	0	11.860,08	0	0	11.860,08	5.930,04	0	0	5.930,04
20313700063	1.794,26	1.558,25	8.971,31	35.449,86	0	0	0	19.045,29	5.194,17	0	779,13	0	0	0	0	25.018,59	0	8.830,09	0	0	8.830,09	4.415,05	0	0	4.415,05
20314128231	1.308,60	1.637,34	6.543,01	26.355,37	0	0	0	14.098,75	3.845,11	0	833,67	0	0	0	0	18.777,53	0	6.536,69	3.225,39	0	9.278,27	4.724,13	1.712,69	0	4.724,13
20314136528	799,18	729,02	3.995,91	15.824,67	0	0	0	8.910,22	2.430,06	0	364,51	0	0	0	0	11.704,79	0	4.131,10	0	0	4.131,10	2.065,55	0	0	2.065,55
20314194684	1.505,02	1.801,02	7.525,08	30.229,11	0	0	0	16.099,28	4.390,71	0	915,51	0	0	0	0	21.405,50	0	7.464,21	3.225,39	0	10.205,79	5.187,89	1.712,69	0	5.187,89
20314197616	969,16	870,67	4.845,82	19.177,09	0	0	0	10.641,51	2.902,23	0	435,33	0	0	0	0	13.979,07	0	4.933,79	0	0	4.933,79	2.466,90	0	0	2.466,90
20314198787	1.484,22	1.783,69	7.421,11	29.818,99	0	0	0	15.887,48	4.332,95	0	906,85	0	0	0	0	21.127,28	0	7.366,01	3.225,39	0	10.107,59	5.138,79	1.712,69	0	5.138,79
20314208332	918,16	828,17	4.590,82	18.171,27	0	0	0	10.122,08	2.760,57	0	414,09	0	0	0	0	13.296,74	0	4.692,97	0	0	4.692,97	2.346,48	0	0	2.346,48
20314339720	486,51	873,89	2.432,57	10.063,61	0	0	0	5.340,45	1.456,49	0	436,95	0	0	0	0	7.233,89	0	2.476,02	2.912,97	0	4.952,04	2.476,03	1.456,49	0	2.476,03
20314343248	998,76	895,33	4.993,81	19.760,82	0	0	0	10.942,98	2.984,45	0	447,67	0	0	0	0	14.375,10	0	5.073,56	0	0	5.073,56	2.536,78	0	0	2.536,78
20314471742	1.133,07	1.007,26	5.665,35	22.409,69	0	0	0	12.310,93	3.357,53	0	503,63	0	0	0	0	16.172,09	0	5.707,80	0	0	5.707,80	2.853,90	0	0	2.853,90
20314487487	1.343,59	1.656,35	6.717,97	27.035,35	0	0	0	14.455,17	3.942,32	0	843,18	0	0	0	0	19.240,67	0	6.701,94	3.157,72	0	9.386,00	4.778,00	1.678,86	0	4.778,00
20314615736	1.032,77	923,67	5.163,85	20.431,54	0	0	0	11.289,35	3.078,91	0	461,84	0	0	0	0	14.830,10	0	5.234,15	0	0	5.234,15	2.617,08	0	0	2.617,08
20315039216	2.129,09	2.449,70	10.645,43	42.665,77	0	0	0	22.455,54	6.124,24	0	1.224,85	0	0	0	0	29.804,63	0	9.798,78	0	0	9.798,78	4.899,39	0	0	4.899,39
20315074585	3.960,56	4.484,66	19.802,79	79.295,20	0	0	0	41.109,42	11.211,66	0	2.242,33	0	0	0	0	54.563,41	0	17.938,66	0	0	17.938,66	8.969,33	0	0	8.969,33
20315100888	1.168,30	1.503,51	5.841,51	23.571,45	0	0	0	12.669,79	3.455,40	0	766,76	0	0	0	0	16.891,95	0	5.874,17	3.112,63	0	8.519,91	4.344,96	1.656,32	0	4.344,96
20315191204	481,14	864,94	2.405,72	9.953,20	0	0	0	5.285,74	1.441,56	0	432,47	0	0	0	0	7.159,77	0	2.450,66	2.883,13	0	4.901,32	2.450,66	1.441,57	0	2.450,66
20315294186	795,02	1.388,07	3.975,11	16.405,14	0	0	0	8.482,64	2.313,45	0	694,03	0	0	0	0	11.490,12	0	3.932,86	4.626,89	0	7.865,72	3.932,86	2.313,45	0	3.932,86
20315651780	2.585,51	2.956,84	12.927,56	51.794,30	0	0	0	27.104,33	7.392,09	0	1.478,42	0	0	0	0	35.974,84	0	11.827,34	0	0	11.827,34	5.913,67	0	0	5.913,67
20315951586	2.909,20	2.971,18	14.546,00	57.922,75	0	0	0	30.401,15	8.291,22	0	1.500,59	0	0	0	0	40.192,96	0	14.095,08	3.225,39	0	16.836,66	8.503,33	1.712,69	0	8.503,33
20315977240	1.696,74	1.960,79	8.483,70	34.010,33	0	0	0	18.052,02	4.923,28	0	995,4	0	0	0	0	23.970,70	0	8.369,57	3.225,39	0	11.111,15	5.640,57	1.712,69	0	5.640,57
20316182896	1.324,82	1.650,86	6.624,12	26.675,30	0	0	0	14.263,97	3.890,17	0	825,43	0	0	0	0	18.979,57	0	6.613,30	3.225,39	0	9.354,88	4.677,43	1.612,69	0	4.677,43
20317333146	198,82	415,49	994,12	4.171,04	0	0	0	2.063,57	562,79	0	207,75	0	0	0	0	2.834,11	0	956,75	1.644,36	0	2.354,46	1.177,24	822,19	0	1.177,24
20317572477	1.051,36	939,16	5.256,78	20.798,11	0	0	0	11.478,66	3.130,54	0	469,58	0	0	0	0	15.078,78	0	5.321,92	0	0	5.321,92	2.660,96	0	0	2.660,96
20317976721	1.006,38	901,68	5.031,88	19.911,00	0	0	0	11.020,53	3.005,60	0	450,84	0	0	0	0	14.476,97	0	5.109,52	0	0	5.109,52	2.554,76	0	0	2.554,76
20318428426	753,74	1.319,26	3.768,68	15.556,50	0	0	0	8.062,15	2.198,77	0	396,12	0	0	0	0	10.657,04	0	3.737,90	4.397,53	0	7.475,80	2.244,65	442	0	2.244,65
20318465453	52,68	43,9	263,41	1.039,00	0	0	0	536,58	146,34	0	21,95	0	0	0	0	704,87	0	248,78	0	0	248,78	124,39	0	0	124,39
20318608289	572,7	4.042,74	2.863,48	14.860,33	0	0	0	5.929,31	1.617,09	0	2.197,41	0	0	0	0	9.743,81	0	2.749,04	23.717,45	0	22.908,87	12.451,98	13.032,30	0	12.451,98
20318775398	1.200,60	1.547,34	6.003,01	24.225,37	0	0	0	12.998,75	3.545,11	0	773,67	0	0	0	0	17.317,53	0	6.026,69	3.225,39	0	8.768,27	4.384,13	1.612,69	0	4.384,13
20318916196	1.170,40	1.506,04	5.851,98	23.613,54	0	0	0	12.691,11	3.461,21	0	768,02	0	0	0	0	16.920,34	0	5.884,06	3.117,87	0	8.534,25	4.352,13	1.658,94	0	4.352,13
20318961094	971,76	872,83	4.858,81	19.228,32	0	0	0	10.667,98	2.909,45	0	436,42	0	0	0	0	14.013,85	0	4.946,06	0	0	4.946,06	2.473,03	0	0	2.473,03
20319262610	1.414,73	1.725,78	7.073,65	28.448,47	0	0	0	15.179,70	4.139,92	0	862,89	0	0	0	0	20.182,51	0	7.037,86	3.225,39	0	9.779,44	4.889,72	1.612,69	0	4.889,72
20319809768	452,09	816,52	2.260,46	9.356,04	0	0	0	4.989,85	1.360,87	0	382,55	0	0	0	0	6.733,27	0	2.313,47	2.721,73	0	4.626,94	2.167,80	1.189,48	0	2.167,80
20320069948	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20320107602	449,99	404,41	2.249,94	8.904,19	0	0	0	4.942,73	1.348,02	0	202,2	0	0	0	0	6.492,95	0	2.291,63	0	0	2.291,63	1.145,82	0	0	1.145,82
20320148414	2.180,05	2.363,55	10.900,27	43.542,34	0	0	0	22.974,66	6.265,82	0	1.181,78	0	0	0	0	30.422,26	0	10.651,89	3.225,39	0	13.393,47	6.696,73	1.612,69	0	6.696,73
20320280622	1.019,26	912,42	5.096,32	20.165,19	0	0	0	11.151,81	3.041,40	0	456,21	0	0	0	0	14.649,42	0	5.170,38	0	0	5.170,38	2.585,19	0	0	2.585,19
20320297533	1.098,44	1.413,83	5.492,20	22.162,15	0	0	0	11.958,23	3.261,33	0	706,91	0	0	0	0	15.926,47	0	5.544,27	2.902,85	0	8.011,69	4.005,84	1.451,42	0	4.005,84
20320608679	1.096,30	976,61	5.481,49	21.684,46	0	0	0	11.936,40	3.255,38	0	488,31	0	0	0	0	15.680,09	0	5.534,15	0	0	5.534,15	2.767,08	0	0	2.767,08
20321347755	966,56	868,5	4.832,82	19.125,82	0	0	0	10.615,04	2.895,01	0	434,25	0	0	0	0	13.944,30	0	4.921,52	0	0	4.921,52	2.460,76	0	0	2.460,76
20322183683	1.089,61	971,04	5.448,07	21.552,63	0	0	0	11.868,32	3.236,82	0	485,52	0	0	0	0	15.590,66	0	5.502,59	0	0	5.502,59	2.751,29	0	0	2.751,29
20322867426	460,03	825,54	2.300,13	9.514,92	0	0	0	5.044,97	1.375,90	0	399,92	0	0	0	0	6.820,79	0	2.339,03	2.751,80	0	4.678,06	2.266,19	1.290,20	0	2.266,19
20323215651	1.043,33	932,47	5.216,65	20.639,81	0	0	0	11.396,91	3.108,25	0	466,24	0	0	0	0	14.971,40	0	5.284,02	0	0	5.284,02	2.642,01	0	0	2.642,01
20323265756	995,46	892,58	4.977,28	19.695,65	0	0	0	10.909,32	2.975,27	0	446,29	0	0	0	0	14.330,88	0	5.057,96	0	0	5.057,96	2.528,98	0	0	2.528,98
20323305243	969,16	870,67	4.845,82	19.177,09	0	0	0	10.641,51	2.902,23	0	435,33	0	0	0	0	13.979,07	0	4.933,79	0	0	4.933,79	2.466,90	0	0	2.466,90
20323430390	984,57	883,51	4.922,87	19.481,02	0	0	0	10.798,48	2.945,04	0	441,76	0	0	0	0	14.185,28	0	5.006,57	0	0	5.006,57	2.503,28	0	0	2.503,28
20323801747	990,34	888,32	4.951,72	19.594,82	0	0	0	10.857,24	2.961,07	0	444,16	0	0	0	0	14.262,47	0	5.033,81	0	0	5.033,81	2.516,91	0	0	2.516,91
20323802875	971,76	872,83	4.858,81	19.228,32	0	0	0	10.667,98	2.909,45	0	436,42	0	0	0	0	14.013,85	0	4.946,06	0	0	4.946,06	2.473,03	0	0	2.473,03
20323829218	1.141,28	1.014,10	5.706,40	22.571,61	0	0	0	12.394,56	3.380,33	0	507,05	0	0	0	0	16.281,94	0	5.746,57	0	0	5.746,57	2.873,28	0	0	2.873,28
20323846872	1.096,96	977,17	5.484,80	21.697,54	0	0	0	11.943,15	3.257,22	0	488,58	0	0	0	0	15.688,95	0	5.537,28	0	0	5.537,28	2.768,64	0	0	2.768,64
20323896454	1.358,38	1.678,82	6.791,88	27.337,05	0	0	0	14.605,72	3.983,38	0	854,41	0	0	0	0	19.443,51	0	6.771,74	3.225,39	0	9.513,32	4.841,66	1.712,69	0	4.841,66
20323905739	1.583,43	1.866,36	7.917,14	31.775,54	0	0	0	16.897,90	4.608,52	0	933,18	0	0	0	0	22.439,60	0	7.834,48	3.225,39	0	10.576,06	5.288,03	1.612,69	0	5.288,03
20324068695	1.525,63	1.818,20	7.628,15	30.635,65	0	0	0	16.309,23	4.447,97	0	909,1	0	0	0	0	21.666,30	0	7.561,55	3.225,39	0	10.303,13	5.151,56	1.612,69	0	5.151,56
20324348981	1.029,02	920,55	5.145,12	20.357,65	0	0	0	11.251,20	3.068,51	0	460,28	0	0	0	0	14.779,99	0	5.216,46	0	0	5.216,46	2.608,23	0	0	2.608,23
20324431560	519,14	928,27	2.595,71	10.734,29	0	0	0	5.672,77	1.547,12	0	464,14	0	0	0	0	7.684,03	0	2.630,10	3.094,24	0	5.260,20	2.630,10	1.547,12	0	2.630,10
20324485644	1.127,52	1.002,64	5.637,61	22.300,28	0	0	0	12.254,43	3.342,12	0	501,32	0	0	0	0	16.097,87	0	5.681,60	0	0	5.681,60	2.840,80	0	0	2.840,80
20324620290	1.843,77	2.777,75	9.218,85	37.604,50	0	0	0	19.546,24	5.330,79	0	1.388,70	0	0	0	0	26.265,73	0	8.530,71	3.225,39	0	11.111,02	5.554,79	1.612,69	0	5.554,79
20324669303	757,03	693,89	3.785,14	14.993,32	0	0	0	8.480,88	2.312,97	0	346,95	0	0	0	0	11.140,80	0	3.932,05	0	0	3.932,05	1.966,02	0	0	1.966,02
20324706942	1.018,18	911,51	5.090,89	20.143,76	0	0	0	11.140,73	3.038,38	0	455,76	0	0	0	0	14.634,87	0	5.165,25	0	0	5.165,25	2.582,62	0	0	2.582,62
20325065479	1.197,67	1.061,09	5.988,33	23.683,67	0	0	0	12.968,86	3.536,96	0	530,54	0	0	0	0	17.036,36	0	6.012,83	0	0	6.012,83	3.006,42	0	0	3.006,42
20325169452	4.595,41	5.190,06	22.977,07	91.992,32	0	0	0	47.575,55	12.975,15	0	2.595,03	0	0	0	0	63.145,73	0	20.760,24	0	0	20.760,24	10.380,12	0	0	10.380,12
20325240378	492,41	883,71	2.462,04	10.184,76	0	0	0	5.400,47	1.472,86	0	441,86	0	0	0	0	7.315,19	0	2.503,85	2.945,71	0	5.007,70	2.503,86	1.472,86	0	2.503,86
20325430479	1.334,77	1.659,15	6.673,83	26.871,40	0	0	0	14.365,25	3.917,79	0	844,57	0	0	0	0	19.127,61	0	6.660,25	3.225,39	0	9.401,83	4.785,91	1.712,69	0	4.785,91
20325462281	1.329,41	1.170,88	6.647,07	26.282,02	0	0	0	14.310,73	3.902,93	0	585,44	0	0	0	0	18.799,10	0	6.634,97	0	0	6.634,97	3.317,49	0	0	3.317,49
20325567539	1.307,61	1.636,52	6.538,07	26.335,89	0	0	0	14.088,70	3.842,37	0	833,26	0	0	0	0	18.764,33	0	6.532,03	3.225,39	0	9.273,61	4.721,80	1.712,69	0	4.721,80
20325664070	1.177,99	1.492,04	5.889,96	23.743,00	0	0	0	12.717,11	3.468,30	0	761,02	0	0	0	0	16.946,43	0	5.896,12	3.010,36	0	8.454,93	4.312,46	1.605,18	0	4.312,46
20325973200	1.320,88	1.163,76	6.604,39	26.113,67	0	0	0	14.223,79	3.879,22	0	581,88	0	0	0	0	18.684,89	0	6.594,67	0	0	6.594,67	3.297,33	0	0	3.297,33
20326153207	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20326185141	1.377,30	1.157,90	6.886,49	27.173,54	0	0	0	14.152,17	3.859,68	0	578,95	0	0	0	0	18.590,80	0	6.561,46	0	0	6.561,46	3.280,73	0	0	3.280,73
20326726975	1.200,60	1.547,34	6.003,01	24.225,37	0	0	0	12.998,75	3.545,11	0	773,67	0	0	0	0	17.317,53	0	6.026,69	3.225,39	0	8.768,27	4.384,13	1.612,69	0	4.384,13
20326727661	1.387,38	1.702,99	6.936,90	27.909,05	0	0	0	14.901,12	4.063,94	0	866,49	0	0	0	0	19.831,55	0	6.908,70	3.225,39	0	9.650,28	4.910,14	1.712,69	0	4.910,14
20326960056	1.036,02	926,38	5.180,09	20.495,60	0	0	0	11.322,44	3.087,94	0	463,19	0	0	0	0	14.873,57	0	5.249,49	0	0	5.249,49	2.624,75	0	0	2.624,75
20327177002	477,68	859,16	2.388,39	9.881,96	0	0	0	5.250,44	1.431,94	0	429,58	0	0	0	0	7.111,96	0	2.434,29	2.863,87	0	4.868,58	2.434,30	1.431,94	0	2.434,30
20327213203	1.484,29	1.783,75	7.421,43	29.820,26	0	0	0	15.888,13	4.333,13	0	891,87	0	0	0	0	21.113,13	0	7.366,31	3.225,39	0	10.107,89	5.053,94	1.612,69	0	5.053,94
20327254198	986,75	885,33	4.933,76	19.523,97	0	0	0	10.820,66	2.951,09	0	442,66	0	0	0	0	14.214,41	0	5.016,85	0	0	5.016,85	2.508,42	0	0	2.508,42
20327594428	1.466,57	1.768,98	7.332,85	29.470,86	0	0	0	15.707,69	4.283,92	0	899,49	0	0	0	0	20.891,10	0	7.282,66	3.225,39	0	10.024,24	5.097,12	1.712,69	0	5.097,12
20327649761	1.036,09	926,44	5.180,46	20.497,07	0	0	0	11.323,20	3.088,14	0	463,22	0	0	0	0	14.874,56	0	5.249,85	0	0	5.249,85	2.624,92	0	0	2.624,92
20327792939	1.238,89	1.579,25	6.194,44	24.980,48	0	0	0	13.388,71	3.651,47	0	804,62	0	0	0	0	17.844,80	0	6.207,49	3.225,39	0	8.949,07	4.559,53	1.712,69	0	4.559,53
20327840801	138,65	115,54	693,27	2.734,55	0	0	0	1.412,21	385,15	0	57,77	0	0	0	0	1.855,13	0	654,75	0	0	654,75	327,38	0	0	327,38
20328089204	1.118,51	995,13	5.592,56	22.122,57	0	0	0	12.162,65	3.317,09	0	497,56	0	0	0	0	15.977,30	0	5.639,05	0	0	5.639,05	2.819,52	0	0	2.819,52
20328479614	239,32	461,9	1.196,59	4.982,35	0	0	0	2.822,69	769,83	0	230,95	0	0	0	0	3.823,47	0	1.308,70	1.539,65	0	2.617,40	1.308,71	769,83	0	1.308,71
20328714451	969,16	870,67	4.845,82	19.177,09	0	0	0	10.641,51	2.902,23	0	435,33	0	0	0	0	13.979,07	0	4.933,79	0	0	4.933,79	2.466,90	0	0	2.466,90
20328841453	926,87	835,42	4.634,34	18.342,94	0	0	0	10.210,74	2.784,75	0	417,71	0	0	0	0	13.413,20	0	4.734,07	0	0	4.734,07	2.367,03	0	0	2.367,03
20329331238	1.022,34	914,98	5.111,69	20.225,81	0	0	0	11.183,11	3.049,94	0	457,49	0	0	0	0	14.690,54	0	5.184,89	0	0	5.184,89	2.592,45	0	0	2.592,45
20329738168	1.037,89	927,94	5.189,45	20.532,52	0	0	0	11.341,51	3.093,14	0	463,97	0	0	0	0	14.898,62	0	5.258,34	0	0	5.258,34	2.629,17	0	0	2.629,17
20330000954	1.705,72	1.968,27	8.528,58	34.187,36	0	0	0	18.143,44	4.948,21	0	999,14	0	0	0	0	24.090,79	0	8.411,96	3.225,39	0	11.153,54	5.661,77	1.712,69	0	5.661,77

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	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	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
20330053616	604,35	566,66	3.021,77	11.982,22	0	0	0	6.925,86	1.888,87	0	283,33	0	0	0	0	9.098,06	0	3.211,08	0	0	3.211,08	1.605,54	0	0	1.605,54
20330067757	1.433,29	1.741,25	7.166,44	28.814,48	0	0	0	15.368,71	4.191,47	0	885,62	0	0	0	0	20.445,80	0	7.125,49	3.225,39	0	9.867,07	5.018,53	1.712,69	0	5.018,53
20330098687	1.414,76	1.725,81	7.073,81	28.449,08	0	0	0	15.180,01	4.140,00	0	877,9	0	0	0	0	20.197,91	0	7.038,00	3.225,39	0	9.779,58	4.974,79	1.712,69	0	4.974,79
20330166054	1.060,19	946,52	5.300,93	20.972,27	0	0	0	11.568,60	3.155,07	0	473,26	0	0	0	0	15.196,93	0	5.363,63	0	0	5.363,63	2.681,81	0	0	2.681,81
20330194325	485,91	872,88	2.429,55	10.051,17	0	0	0	5.334,28	1.454,80	0	436,44	0	0	0	0	7.225,52	0	2.473,17	2.909,61	0	4.946,34	2.473,16	1.454,80	0	2.473,16
20330194619	736,01	676,37	3.680,05	14.578,78	0	0	0	8.266,80	2.254,58	0	338,19	0	0	0	0	10.859,57	0	3.832,79	0	0	3.832,79	1.916,40	0	0	1.916,40
20330200562	1.238,89	1.579,25	6.194,44	24.980,48	0	0	0	13.388,71	3.651,47	0	804,62	0	0	0	0	17.844,80	0	6.207,49	3.225,39	0	8.949,07	4.559,53	1.712,69	0	4.559,53
20330212064	3.365,63	3.823,63	16.828,15	67.396,63	0	0	0	35.049,96	9.559,08	0	1.911,82	0	0	0	0	46.520,86	0	15.294,53	0	0	15.294,53	7.647,26	0	0	7.647,26
20330242060	1.094,18	974,85	5.470,91	21.642,72	0	0	0	11.914,84	3.249,50	0	487,43	0	0	0	0	15.651,77	0	5.524,15	0	0	5.524,15	2.762,08	0	0	2.762,08
20330316277	104,81	174,68	524,05	2.154,43	0	0	0	1.067,51	291,14	0	87,34	0	0	0	0	1.445,99	0	494,94	582,28	0	989,88	494,94	291,14	0	494,94
20330357739	1.273,99	1.608,50	6.369,94	25.672,72	0	0	0	13.746,21	3.748,97	0	804,25	0	0	0	0	18.299,43	0	6.373,24	3.225,39	0	9.114,82	4.557,41	1.612,69	0	4.557,41
20330602482	1.131,39	1.005,86	5.656,96	22.376,61	0	0	0	12.293,85	3.352,87	0	502,93	0	0	0	0	16.149,65	0	5.699,88	0	0	5.699,88	2.849,94	0	0	2.849,94
20330884003	1.055,45	942,58	5.277,25	20.878,86	0	0	0	11.520,37	3.141,92	0	471,29	0	0	0	0	15.133,58	0	5.341,26	0	0	5.341,26	2.670,63	0	0	2.670,63
20330909057	1.450,74	1.755,80	7.253,72	29.158,74	0	0	0	15.546,51	4.239,96	0	877,9	0	0	0	0	20.664,37	0	7.207,93	3.225,39	0	9.949,51	4.974,75	1.612,69	0	4.974,75
20331127397	1.079,40	1.357,25	5.396,99	21.745,87	0	0	0	11.764,26	3.208,44	0	693,62	0	0	0	0	15.666,32	0	5.454,34	2.631,44	0	7.691,06	3.930,53	1.415,72	0	3.930,53
20331220060	1.004,97	900,51	5.024,84	19.883,24	0	0	0	11.006,19	3.001,69	0	450,25	0	0	0	0	14.458,13	0	5.102,87	0	0	5.102,87	2.551,43	0	0	2.551,43
20331256979	595,86	1.523,04	2.979,32	12.778,25	0	0	0	6.454,19	1.760,23	0	776,52	0	0	0	0	8.990,94	0	2.992,40	6.633,11	0	8.630,54	4.400,28	3.416,56	0	4.400,28
20331586693	1.205,33	1.067,48	6.026,66	23.834,87	0	0	0	13.046,94	3.558,26	0	533,74	0	0	0	0	17.138,94	0	6.049,04	0	0	6.049,04	3.024,52	0	0	3.024,52
20331596516	1.159,98	1.029,68	5.799,88	22.940,34	0	0	0	12.584,97	3.432,27	0	514,84	0	0	0	0	16.532,08	0	5.834,85	0	0	5.834,85	2.917,43	0	0	2.917,43
20331759539	1.200,60	1.547,34	6.003,01	24.225,37	0	0	0	12.998,75	3.545,11	0	788,67	0	0	0	0	17.332,53	0	6.026,69	3.225,39	0	8.768,27	4.469,13	1.712,69	0	4.469,13
20332404653	476,36	856,96	2.381,79	9.854,82	0	0	0	5.236,99	1.428,27	0	428,48	0	0	0	0	7.093,74	0	2.428,06	2.856,54	0	4.856,12	2.428,06	1.428,27	0	2.428,06
20332479181	182,32	192,35	911,62	3.636,24	0	0	0	2.350,98	641,18	0	96,18	0	0	0	0	3.088,34	0	1.090,00	0	0	1.090,00	545	0	0	545
20332519043	1.518,58	1.771,36	7.592,90	30.455,66	0	0	0	16.237,43	4.428,39	0	885,68	0	0	0	0	21.551,50	0	7.085,42	0	0	7.085,42	3.542,71	0	0	3.542,71
20332849957	3.820,02	4.328,51	19.100,09	76.484,40	0	0	0	39.677,99	10.821,27	0	2.164,25	0	0	0	0	52.663,51	0	17.314,03	0	0	17.314,03	8.657,02	0	0	8.657,02
20332951573	1.277,18	1.611,15	6.385,88	25.735,59	0	0	0	13.778,68	3.757,82	0	820,58	0	0	0	0	18.357,08	0	6.388,30	3.225,39	0	9.129,88	4.649,93	1.712,69	0	4.649,93
20333382890	2.082,46	2.282,22	10.412,29	41.617,55	0	0	0	21.980,63	5.994,72	0	1.156,11	0	0	0	0	29.131,46	0	10.191,02	3.225,39	0	12.932,60	6.551,30	1.712,69	0	6.551,30
20333428963	169,94	141,61	849,69	3.351,55	0	0	0	1.730,85	472,05	0	70,81	0	0	0	0	2.273,71	0	802,48	0	0	802,48	401,24	0	0	401,24
20334176194	1.112,04	989,73	5.560,19	21.994,88	0	0	0	12.096,71	3.299,10	0	494,87	0	0	0	0	15.890,68	0	5.608,48	0	0	5.608,48	2.804,24	0	0	2.804,24
20334218849	970,03	871,39	4.850,15	19.194,17	0	0	0	10.650,33	2.904,64	0	435,7	0	0	0	0	13.990,67	0	4.937,88	0	0	4.937,88	2.468,94	0	0	2.468,94
20334316182	596,47	1.524,04	2.982,34	12.790,66	0	0	0	6.460,34	1.761,91	0	777,02	0	0	0	0	8.999,27	0	2.995,25	6.636,46	0	8.636,24	4.403,12	3.418,23	0	4.403,12
20334556086	727,29	669,11	3.636,45	14.406,82	0	0	0	8.177,99	2.230,36	0	334,55	0	0	0	0	10.742,90	0	3.791,62	0	0	3.791,62	1.895,81	0	0	1.895,81
20334557163	1.038,81	928,71	5.194,04	20.550,64	0	0	0	11.350,85	3.095,69	0	464,35	0	0	0	0	14.910,89	0	5.262,67	0	0	5.262,67	2.631,33	0	0	2.631,33
20334722350	1.311,27	1.629,42	6.556,35	26.397,85	0	0	0	14.125,93	3.852,53	0	829,71	0	0	0	0	18.808,17	0	6.549,29	3.157,72	0	9.233,35	4.701,68	1.678,86	0	4.701,68
20334741916	1.003,34	899,15	5.016,68	19.851,06	0	0	0	10.989,57	2.997,16	0	449,57	0	0	0	0	14.436,30	0	5.095,17	0	0	5.095,17	2.547,58	0	0	2.547,58
20335044941	984,57	883,51	4.922,87	19.481,02	0	0	0	10.798,48	2.945,04	0	441,76	0	0	0	0	14.185,28	0	5.006,57	0	0	5.006,57	2.503,28	0	0	2.503,28
20335213387	1.356,08	1.193,10	6.780,42	26.808,01	0	0	0	14.582,37	3.977,01	0	596,55	0	0	0	0	19.155,93	0	6.760,92	0	0	6.760,92	3.380,46	0	0	3.380,46
20335566972	542,24	913,88	2.711,18	11.156,13	0	0	0	5.584,84	1.523,14	0	456,94	0	0	0	0	7.564,92	0	2.589,34	3.046,28	0	5.178,68	2.589,34	1.523,14	0	2.589,34
20336053413	1.573,26	1.374,08	7.866,29	31.091,18	0	0	0	16.794,34	4.580,27	0	687,04	0	0	0	0	22.061,65	0	7.786,46	0	0	7.786,46	3.893,23	0	0	3.893,23
20336069867	1.622,26	1.888,58	8.111,32	32.531,33	0	0	0	17.293,46	4.716,40	0	944,29	0	0	0	0	22.954,15	0	8.017,88	3.157,72	0	10.701,94	5.350,97	1.578,86	0	5.350,97
20336633789	2.005,29	2.312,15	10.026,47	40.189,91	0	0	0	21.194,69	5.780,37	0	1.156,07	0	0	0	0	28.131,13	0	9.248,59	0	0	9.248,59	4.624,30	0	0	4.624,30
20336662614	1.440,23	1.747,03	7.201,16	28.951,41	0	0	0	15.439,43	4.210,75	0	888,52	0	0	0	0	20.538,70	0	7.158,28	3.225,39	0	9.899,86	5.034,93	1.712,69	0	5.034,93
20336667535	1.716,04	1.976,87	8.580,19	34.390,92	0	0	0	18.248,57	4.976,88	0	1.003,44	0	0	0	0	24.228,89	0	8.460,70	3.225,39	0	11.202,28	5.686,14	1.712,69	0	5.686,14
20336891524	911,97	823,01	4.559,83	18.049,04	0	0	0	10.058,95	2.743,35	0	411,5	0	0	0	0	13.213,80	0	4.663,70	0	0	4.663,70	2.331,85	0	0	2.331,85
20337061487	1.112,76	990,33	5.563,78	22.009,05	0	0	0	12.104,02	3.301,10	0	495,16	0	0	0	0	15.900,28	0	5.611,86	0	0	5.611,86	2.805,93	0	0	2.805,93
20337108599	1.251,65	1.589,88	6.258,25	25.232,17	0	0	0	13.518,70	3.686,92	0	794,94	0	0	0	0	18.000,56	0	6.267,76	3.225,39	0	9.009,34	4.504,67	1.612,69	0	4.504,67
20337141049	949,98	854,68	4.749,91	18.798,78	0	0	0	10.446,14	2.848,95	0	427,34	0	0	0	0	13.722,43	0	4.843,21	0	0	4.843,21	2.421,61	0	0	2.421,61
20337183817	1.402,17	2.273,55	7.010,84	28.758,95	0	0	0	15.051,75	4.105,02	0	1.136,78	0	0	0	0	20.293,55	0	6.568,04	3.157,72	0	9.094,22	4.547,11	1.578,86	0	4.547,11
20337400052	1.600,46	1.880,56	8.002,32	32.111,54	0	0	0	17.071,42	4.655,84	0	955,28	0	0	0	0	22.682,54	0	7.914,93	3.225,39	0	10.656,51	5.413,25	1.712,69	0	5.413,25
20337479015	1.199,82	1.062,88	5.999,11	23.726,17	0	0	0	12.990,81	3.542,95	0	531,44	0	0	0	0	17.065,20	0	6.023,01	0	0	6.023,01	3.011,51	0	0	3.011,51
20337810331	396,3	723,53	1.981,50	8.209,19	0	0	0	4.421,59	1.205,89	0	361,77	0	0	0	0	5.989,25	0	2.050,01	2.411,77	0	4.100,01	2.050,01	1.205,89	0	2.050,01
20337835016	1.453,49	1.274,27	7.267,44	28.729,05	0	0	0	15.574,45	4.247,58	0	637,14	0	0	0	0	20.459,17	0	7.220,88	0	0	7.220,88	3.610,44	0	0	3.610,44
20337959602	1.159,06	1.028,91	5.795,29	22.922,22	0	0	0	12.575,62	3.429,71	0	514,46	0	0	0	0	16.519,79	0	5.830,51	0	0	5.830,51	2.915,26	0	0	2.915,26
20338327391	839,81	762,87	4.199,05	16.625,93	0	0	0	9.324,02	2.542,91	0	381,44	0	0	0	0	12.248,37	0	4.322,95	0	0	4.322,95	2.161,48	0	0	2.161,48
20338350180	980,42	880,05	4.902,12	19.399,15	0	0	0	10.756,19	2.933,51	0	440,03	0	0	0	0	14.129,73	0	4.986,96	0	0	4.986,96	2.493,48	0	0	2.493,48
20338359129	1.568,26	1.853,72	7.841,29	31.476,37	0	0	0	16.743,40	4.566,38	0	941,86	0	0	0	0	22.251,64	0	7.762,85	3.225,39	0	10.504,43	5.337,21	1.712,69	0	5.337,21
20338373474	985,62	884,38	4.928,10	19.501,65	0	0	0	10.809,13	2.947,94	0	442,19	0	0	0	0	14.199,26	0	5.011,50	0	0	5.011,50	2.505,75	0	0	2.505,75
20338465867	562,17	571,72	2.810,86	11.190,51	0	0	0	5.805,00	1.583,18	0	285,86	0	0	0	0	7.674,04	0	2.691,41	645,08	0	3.239,73	1.619,86	322,54	0	1.619,86
20338477431	1.367,54	1.686,46	6.837,69	27.517,74	0	0	0	14.699,04	4.008,83	0	858,23	0	0	0	0	19.566,10	0	6.815,01	3.225,39	0	9.556,59	4.863,29	1.712,69	0	4.863,29
20338799145	908,71	820,29	4.543,53	17.984,73	0	0	0	10.025,73	2.734,29	0	410,14	0	0	0	0	13.170,16	0	4.648,30	0	0	4.648,30	2.324,15	0	0	2.324,15
20338964804	4.083,46	4.621,22	20.417,31	81.753,27	0	0	0	42.361,22	11.553,06	0	2.310,61	0	0	0	0	56.224,89	0	18.484,90	0	0	18.484,90	9.242,45	0	0	9.242,45
20338976594	1.011,13	905,64	5.055,66	20.004,80	0	0	0	11.068,97	3.018,81	0	452,82	0	0	0	0	14.540,60	0	5.131,98	0	0	5.131,98	2.565,99	0	0	2.565,99
20339150916	718,22	661,55	3.591,11	14.227,96	0	0	0	8.085,63	2.205,17	0	330,78	0	0	0	0	10.621,58	0	3.748,79	0	0	3.748,79	1.874,40	0	0	1.874,40
20339446408	82,24	68,53	411,2	1.621,94	0	0	0	837,62	228,44	0	34,27	0	0	0	0	1.100,33	0	388,35	0	0	388,35	194,18	0	0	194,18
20339884863	1.276,11	1.610,27	6.380,57	25.714,63	0	0	0	13.767,86	3.754,87	0	820,13	0	0	0	0	18.342,86	0	6.383,28	3.225,39	0	9.124,86	4.647,43	1.712,69	0	4.647,43
20340014430	984,57	883,51	4.922,87	19.481,02	0	0	0	10.798,48	2.945,04	0	441,76	0	0	0	0	14.185,28	0	5.006,57	0	0	5.006,57	2.503,28	0	0	2.503,28
20340206518	968,3	869,95	4.841,48	19.160,00	0	0	0	10.632,69	2.899,82	0	434,97	0	0	0	0	13.967,48	0	4.929,70	0	0	4.929,70	2.464,85	0	0	2.464,85
20340212682	740,86	680,42	3.704,30	14.674,45	0	0	0	8.316,21	2.268,06	0	340,21	0	0	0	0	10.924,48	0	3.855,70	0	0	3.855,70	1.927,85	0	0	1.927,85
20340596340	1.057,18	944,02	5.285,92	20.913,03	0	0	0	11.538,01	3.146,73	0	472,01	0	0	0	0	15.156,75	0	5.349,44	0	0	5.349,44	2.674,72	0	0	2.674,72
20340728360	1.033,52	924,3	5.167,58	20.446,28	0	0	0	11.296,96	3.080,99	0	462,15	0	0	0	0	14.840,10	0	5.237,68	0	0	5.237,68	2.618,84	0	0	2.618,84
20340761295	653,17	1.151,64	3.265,83	13.489,22	0	0	0	7.037,82	1.919,41	0	442,94	0	0	0	0	9.400,17	0	3.262,99	3.838,81	0	6.525,98	2.510,00	1.033,53	0	2.510,00
20340915845	757,73	694,47	3.788,64	15.007,11	0	0	0	8.488,01	2.314,91	0	347,24	0	0	0	0	11.150,16	0	3.935,35	0	0	3.935,35	1.967,67	0	0	1.967,67
20341547300	966,56	868,5	4.832,82	19.125,82	0	0	0	10.615,04	2.895,01	0	434,25	0	0	0	0	13.944,30	0	4.921,52	0	0	4.921,52	2.460,76	0	0	2.460,76
20341570027	948,95	853,83	4.744,76	18.778,49	0	0	0	10.435,66	2.846,09	0	426,91	0	0	0	0	13.708,66	0	4.838,35	0	0	4.838,35	2.419,18	0	0	2.419,18
20342121781	1.286,01	1.134,71	6.430,03	25.425,95	0	0	0	13.868,62	3.782,35	0	567,35	0	0	0	0	18.218,32	0	6.430,00	0	0	6.430,00	3.215,00	0	0	3.215,00
20342170073	1.725,52	1.984,77	8.627,59	34.577,89	0	0	0	18.345,12	5.003,22	0	992,39	0	0	0	0	24.340,73	0	8.505,47	3.225,39	0	11.247,05	5.623,52	1.612,69	0	5.623,52
20342231897	2.108,44	2.426,76	10.542,22	42.252,92	0	0	0	22.245,30	6.066,90	0	1.213,38	0	0	0	0	29.525,58	0	9.707,04	0	0	9.707,04	4.853,52	0	0	4.853,52
20342281037	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20342325573	1.200,60	1.547,34	6.003,01	24.225,37	0	0	0	12.998,75	3.545,11	0	788,67	0	0	0	0	17.332,53	0	6.026,69	3.225,39	0	8.768,27	4.469,13	1.712,69	0	4.469,13
20342352538	1.003,81	899,54	5.019,05	19.860,39	0	0	0	10.994,39	2.998,47	0	449,77	0	0	0	0	14.442,63	0	5.097,40	0	0	5.097,40	2.548,70	0	0	2.548,70
20342597336	1.616,72	1.410,30	8.083,60	31.948,35	0	0	0	17.237,00	4.701,00	0	705,15	0	0	0	0	22.643,15	0	7.991,70	0	0	7.991,70	3.995,85	0	0	3.995,85
20343189371	1.274,41	1.608,85	6.372,03	25.680,96	0	0	0	13.750,46	3.750,12	0	804,42	0	0	0	0	18.305,00	0	6.375,21	3.225,39	0	9.116,79	4.558,39	1.612,69	0	4.558,39
20343190655	103,99	86,66	519,95	2.050,91	0	0	0	1.059,16	288,86	0	43,33	0	0	0	0	1.391,35	0	491,06	0	0	491,06	245,53	0	0	245,53
20343478756	1.472,90	1.774,26	7.364,50	29.595,70	0	0	0	15.772,16	4.301,50	0	887,13	0	0	0	0	20.960,79	0	7.312,55	3.225,39	0	10.054,13	5.027,06	1.612,69	0	5.027,06
20343693835	868,9	787,12	4.344,50	17.199,66	0	0	0	9.620,30	2.623,72	0	393,56	0	0	0	0	12.637,58	0	4.460,32	0	0	4.460,32	2.230,16	0	0	2.230,16
20343728698	201,69	343,16	1.008,47	4.152,93	0	0	0	2.097,09	571,93	0	171,58	0	0	0	0	2.840,60	0	972,29	1.143,87	0	1.944,58	972,28	571,93	0	972,28
20343761458	1.198,82	1.535,71	5.994,09	24.180,05	0	0	0	12.980,58	3.540,16	0	782,85	0	0	0	0	17.303,59	0	6.018,27	3.157,72	0	8.702,33	4.436,17	1.678,86	0	4.436,17
20343983345	853,83	774,56	4.269,14	16.902,42	0	0	0	9.466,80	2.581,85	0	387,28	0	0	0	0	12.435,93	0	4.389,15	0	0	4.389,15	2.194,58	0	0	2.194,58
20344026182	1.081,91	964,63	5.409,57	21.400,77	0	0	0	11.789,89	3.215,42	0	482,31	0	0	0	0	15.487,62	0	5.466,22	0	0	5.466,22	2.733,11	0	0	2.733,11
20344042137	519,68	929,17	2.598,42	10.745,41	0	0	0	5.678,27	1.548,62	0	438,77	0	0	0	0	7.665,66	0	2.632,65	3.097,24	0	5.265,30	2.486,35	1.376,50	0	2.486,35
20344811394	1.054,85	942,08	5.274,26	20.867,05	0	0	0	11.514,26	3.140,25	0	471,04	0	0	0	0	15.125,55	0	5.338,43	0	0	5.338,43	2.669,22	0	0	2.669,22
20344820059	979,86	879,58	4.899,29	19.388,01	0	0	0	10.750,44	2.931,94	0	439,79	0	0	0	0	14.122,17	0	4.984,30	0	0	4.984,30	2.492,15	0	0	2.492,15
20344939021	1.613,10	1.891,09	8.065,48	32.360,68	0	0	0	17.200,09	4.690,93	0	960,54	0	0	0	0	22.851,56	0	7.974,59	3.225,39	0	10.716,17	5.443,08	1.712,69	0	5.443,08
20344940569	1.251,65	1.589,88	6.258,25	25.232,17	0	0	0	13.518,70	3.686,92	0	809,94	0	0	0	0	18.015,56	0	6.267,76	3.225,39	0	9.009,34	4.589,67	1.712,69	0	4.589,67
20344984183	1.003,06	898,92	5.015,32	19.845,69	0	0	0	10.986,80	2.996,40	0	449,46	0	0	0	0	14.432,66	0	5.093,88	0	0	5.093,88	2.546,94	0	0	2.546,94
20344996785	1.124,18	999,85	5.620,88	22.234,30	0	0	0	12.220,35	3.332,82	0	499,92	0	0	0	0	16.053,09	0	5.665,80	0	0	5.665,80	2.832,90	0	0	2.832,90
20345130811	1.289,94	1.621,79	6.449,69	25.987,29	0	0	0	13.908,67	3.793,27	0	825,89	0	0	0	0	18.527,83	0	6.448,56	3.225,39	0	9.190,14	4.680,07	1.712,69	0	4.680,07
20345172360	1.128,50	1.003,45	5.642,49	22.319,53	0	0	0	12.264,37	3.344,83	0	501,72	0	0	0	0	16.110,92	0	5.686,21	0	0	5.686,21	2.843,10	0	0	2.843,10

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	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	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
20345208934	1.556,38	1.843,82	7.781,90	31.242,10	0	0	0	16.622,42	4.533,39	0	936,91	0	0	0	0	22.092,72	0	7.706,76	3.225,39	0	10.448,34	5.309,17	1.712,69	0	5.309,17
20345275275	1.264,41	1.600,52	6.322,07	25.483,88	0	0	0	13.648,69	3.722,37	0	815,26	0	0	0	0	18.186,32	0	6.328,03	3.225,39	0	9.069,61	4.619,80	1.712,69	0	4.619,80
20345366092	990,82	888,71	4.954,09	19.604,15	0	0	0	10.862,06	2.962,38	0	444,36	0	0	0	0	14.268,80	0	5.036,05	0	0	5.036,05	2.518,02	0	0	2.518,02
20345408755	1.664,42	1.933,40	8.322,12	33.372,52	0	0	0	17.722,87	4.833,51	0	966,7	0	0	0	0	23.523,08	0	7.733,62	0	0	7.733,62	3.866,81	0	0	3.866,81
20345417029	1.649,79	1.917,14	8.248,95	33.079,84	0	0	0	17.573,82	4.792,86	0	958,57	0	0	0	0	23.325,25	0	7.668,58	0	0	7.668,58	3.834,29	0	0	3.834,29
20345541536	880,44	1.134,72	4.402,20	17.765,27	0	0	0	9.532,42	2.599,75	0	582,36	0	0	0	0	12.714,53	0	4.419,58	2.365,28	0	6.430,07	3.300,03	1.282,64	0	3.300,03
20345600982	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20345617303	986,45	885,08	4.932,27	19.518,09	0	0	0	10.817,62	2.950,26	0	442,54	0	0	0	0	14.210,42	0	5.015,44	0	0	5.015,44	2.507,72	0	0	2.507,72
20345644440	1.074,29	958,27	5.371,43	21.250,34	0	0	0	11.712,21	3.194,24	0	479,14	0	0	0	0	15.385,59	0	5.430,21	0	0	5.430,21	2.715,10	0	0	2.715,10
20345738658	980,42	880,05	4.902,12	19.399,15	0	0	0	10.756,20	2.933,51	0	440,03	0	0	0	0	14.129,74	0	4.986,96	0	0	4.986,96	2.493,48	0	0	2.493,48
20345869418	1.240,45	1.096,74	6.202,24	24.527,41	0	0	0	13.404,59	3.655,80	0	548,37	0	0	0	0	17.608,76	0	6.214,86	0	0	6.214,86	3.107,43	0	0	3.107,43
20346079844	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20346202433	1.321,53	1.552,42	6.607,67	26.514,73	0	0	0	14.230,48	3.881,04	0	776,21	0	0	0	0	18.887,73	0	6.209,66	0	0	6.209,66	3.104,83	0	0	3.104,83
20346387352	799,02	1.394,73	3.995,08	16.487,25	0	0	0	8.523,33	2.324,54	0	388,86	0	0	0	0	11.236,73	0	3.951,72	4.649,09	0	7.903,45	2.203,53	267,84	0	2.203,53
20346492547	1.059,35	945,83	5.296,77	20.955,84	0	0	0	11.560,11	3.152,76	0	472,91	0	0	0	0	15.185,78	0	5.359,69	0	0	5.359,69	2.679,84	0	0	2.679,84
20346733293	1.057,85	944,58	5.289,25	20.926,20	0	0	0	11.544,81	3.148,58	0	472,29	0	0	0	0	15.165,68	0	5.352,59	0	0	5.352,59	2.676,30	0	0	2.676,30
20346900912	724,95	667,16	3.624,76	14.360,70	0	0	0	8.154,17	2.223,87	0	333,58	0	0	0	0	10.711,62	0	3.780,57	0	0	3.780,57	1.890,29	0	0	1.890,29
20346917432	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20347305848	940,15	846,49	4.700,73	18.604,81	0	0	0	10.345,97	2.821,63	0	423,24	0	0	0	0	13.590,84	0	4.796,77	0	0	4.796,77	2.398,38	0	0	2.398,38
20347483908	1.844,08	2.083,58	9.220,41	36.916,24	0	0	0	19.552,72	5.332,56	0	1.056,79	0	0	0	0	25.942,07	0	9.065,35	3.225,39	0	11.806,93	5.988,46	1.712,69	0	5.988,46
20347759628	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	774,02	0	2.096,45
20347903109	1.102,91	982,13	5.514,57	21.814,94	0	0	0	12.003,78	3.273,76	0	491,06	0	0	0	0	15.768,60	0	5.565,39	0	0	5.565,39	2.782,69	0	0	2.782,69
20348849582	1.720,85	1.980,89	8.604,26	34.485,88	0	0	0	18.297,61	4.990,26	0	1.005,44	0	0	0	0	24.293,31	0	8.483,44	3.225,39	0	11.225,02	5.697,50	1.712,69	0	5.697,50
20349441161	1.079,02	962,22	5.395,12	21.343,79	0	0	0	11.760,47	3.207,40	0	481,11	0	0	0	0	15.448,98	0	5.452,58	0	0	5.452,58	2.726,29	0	0	2.726,29
20349490154	983,02	882,22	4.915,11	19.450,40	0	0	0	10.782,66	2.940,73	0	441,11	0	0	0	0	14.164,50	0	4.999,23	0	0	4.999,23	2.499,62	0	0	2.499,62
20349744989	853,83	774,56	4.269,14	16.902,42	0	0	0	9.466,80	2.581,85	0	387,28	0	0	0	0	12.435,93	0	4.389,15	0	0	4.389,15	2.194,58	0	0	2.194,58
20349832012	793,98	724,69	3.969,92	15.722,17	0	0	0	8.857,29	2.415,62	0	362,34	0	0	0	0	11.635,25	0	4.106,56	0	0	4.106,56	2.053,28	0	0	2.053,28
20349853931	1.375,52	1.693,11	6.877,58	27.675,08	0	0	0	14.780,29	4.030,99	0	846,55	0	0	0	0	19.657,83	0	6.852,68	3.225,39	0	9.594,26	4.797,13	1.612,69	0	4.797,13
20349875544	1.040,18	871,72	5.200,89	20.519,54	0	0	0	10.654,33	2.905,73	0	435,86	0	0	0	0	13.995,92	0	4.939,74	0	0	4.939,74	2.469,87	0	0	2.469,87
20350311638	1.149,39	1.020,86	5.746,97	22.731,62	0	0	0	12.477,19	3.402,87	0	510,43	0	0	0	0	16.390,49	0	5.784,88	0	0	5.784,88	2.892,44	0	0	2.892,44
20350396471	792,62	723,55	3.963,10	15.695,25	0	0	0	8.843,38	2.411,83	0	361,77	0	0	0	0	11.616,98	0	4.100,11	0	0	4.100,11	2.050,06	0	0	2.050,06
20350499602	1.328,41	1.636,94	6.642,07	26.729,20	0	0	0	14.300,55	3.900,15	0	818,47	0	0	0	0	19.019,17	0	6.630,26	3.112,63	0	9.276,00	4.638,00	1.556,32	0	4.638,00
20350741632	1.165,90	1.034,61	5.829,49	23.057,13	0	0	0	12.645,29	3.448,72	0	517,31	0	0	0	0	16.611,32	0	5.862,82	0	0	5.862,82	2.931,41	0	0	2.931,41
20350750534	1.301,77	1.147,84	6.508,86	25.736,86	0	0	0	14.029,19	3.826,14	0	573,92	0	0	0	0	18.429,25	0	6.504,44	0	0	6.504,44	3.252,22	0	0	3.252,22
20350805703	1.151,29	1.022,45	5.756,47	22.769,12	0	0	0	12.496,55	3.408,15	0	511,22	0	0	0	0	16.415,92	0	5.793,86	0	0	5.793,86	2.896,93	0	0	2.896,93
20350962434	1.418,07	1.728,57	7.090,36	28.514,38	0	0	0	15.213,74	4.149,20	0	879,28	0	0	0	0	20.242,22	0	7.053,64	3.225,39	0	9.795,22	4.982,61	1.712,69	0	4.982,61
20350987658	966,56	868,5	4.832,82	19.125,82	0	0	0	10.615,04	2.895,01	0	434,25	0	0	0	0	13.944,30	0	4.921,52	0	0	4.921,52	2.460,76	0	0	2.460,76
20352084027	990,82	888,71	4.954,09	19.604,15	0	0	0	10.862,06	2.962,38	0	444,36	0	0	0	0	14.268,80	0	5.036,05	0	0	5.036,05	2.518,02	0	0	2.518,02
20352424111	587,63	1.042,42	2.938,17	12.142,18	0	0	0	6.370,37	1.737,37	0	391,69	0	0	0	0	8.499,43	0	2.953,53	3.474,75	0	5.907,07	2.219,56	873,88	0	2.219,56
20352675513	779,04	712,23	3.895,19	15.427,39	0	0	0	8.705,05	2.374,10	0	356,12	0	0	0	0	11.435,27	0	4.035,98	0	0	4.035,98	2.017,99	0	0	2.017,99
20352695069	1.200,60	1.547,34	6.003,01	24.225,37	0	0	0	12.998,75	3.545,11	0	788,67	0	0	0	0	17.332,53	0	6.026,69	3.225,39	0	8.768,27	4.469,13	1.712,69	0	4.469,13
20352858170	1.008,53	903,48	5.042,67	19.953,56	0	0	0	11.042,50	3.011,59	0	451,74	0	0	0	0	14.505,83	0	5.119,71	0	0	5.119,71	2.559,85	0	0	2.559,85
20353318692	1.154,24	1.024,90	5.771,19	22.827,17	0	0	0	12.526,53	3.416,33	0	512,45	0	0	0	0	16.455,31	0	5.807,75	0	0	5.807,75	2.903,88	0	0	2.903,88
20353451929	983,02	882,22	4.915,11	19.450,40	0	0	0	10.782,66	2.940,73	0	441,11	0	0	0	0	14.164,50	0	4.999,23	0	0	4.999,23	2.499,62	0	0	2.499,62
20353481119	428,81	777,71	2.144,04	8.877,42	0	0	0	4.752,69	1.296,19	0	388,86	0	0	0	0	6.437,74	0	2.203,52	2.592,38	0	4.407,04	2.203,52	1.296,19	0	2.203,52
20353569180	584,94	1.037,93	2.924,68	12.086,72	0	0	0	6.342,88	1.729,88	0	518,96	0	0	0	0	8.591,72	0	2.940,79	3.459,76	0	5.881,59	2.940,79	1.729,88	0	2.940,79
20353668901	760,19	696,53	3.800,96	15.055,70	0	0	0	8.513,10	2.321,75	0	348,26	0	0	0	0	11.183,11	0	3.946,98	0	0	3.946,98	1.973,49	0	0	1.973,49
20353716264	487,21	875,05	2.436,04	10.077,88	0	0	0	5.347,52	1.458,41	0	437,52	0	0	0	0	7.243,45	0	2.479,30	2.916,83	0	4.958,61	2.479,30	1.458,41	0	2.479,30
20353766318	984,57	883,51	4.922,87	19.481,02	0	0	0	10.798,48	2.945,04	0	441,76	0	0	0	0	14.185,28	0	5.006,57	0	0	5.006,57	2.503,28	0	0	2.503,28
20353771893	987,41	885,87	4.937,04	19.536,92	0	0	0	10.827,35	2.952,91	0	442,94	0	0	0	0	14.223,20	0	5.019,95	0	0	5.019,95	2.509,98	0	0	2.509,98
20353917510	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20353946804	1.076,16	959,84	5.380,82	21.287,37	0	0	0	11.731,33	3.199,45	0	479,92	0	0	0	0	15.410,70	0	5.439,07	0	0	5.439,07	2.719,54	0	0	2.719,54
20353976460	985,62	884,38	4.928,10	19.501,65	0	0	0	10.809,13	2.947,94	0	442,19	0	0	0	0	14.199,26	0	5.011,50	0	0	5.011,50	2.505,75	0	0	2.505,75
20354005027	880,44	1.134,72	4.402,20	17.765,27	0	0	0	9.532,42	2.599,75	0	582,36	0	0	0	0	12.714,53	0	4.419,58	2.365,28	0	6.430,07	3.300,03	1.282,64	0	3.300,03
20354132118	2.153,15	2.476,43	10.765,73	43.146,97	0	0	0	22.700,59	6.191,07	0	1.238,21	0	0	0	0	30.129,87	0	9.905,71	0	0	9.905,71	4.952,86	0	0	4.952,86
20354241103	484,61	870,72	2.423,05	10.024,46	0	0	0	5.321,04	1.451,19	0	435,36	0	0	0	0	7.207,59	0	2.467,03	2.902,39	0	4.934,06	2.467,03	1.451,19	0	2.467,03
20354241367	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20354650852	968,3	869,95	4.841,48	19.160,00	0	0	0	10.632,69	2.899,82	0	434,97	0	0	0	0	13.967,48	0	4.929,70	0	0	4.929,70	2.464,85	0	0	2.464,85
20355298710	1.353,75	1.674,97	6.768,75	27.245,81	0	0	0	14.558,60	3.970,53	0	837,48	0	0	0	0	19.366,61	0	6.749,90	3.225,39	0	9.491,48	4.745,74	1.612,69	0	4.745,74
20355382800	1.782,30	2.032,09	8.911,49	35.697,71	0	0	0	18.923,43	5.160,94	0	1.031,04	0	0	0	0	25.115,41	0	8.773,59	3.225,39	0	11.515,17	5.842,58	1.712,69	0	5.842,58
20355536999	566,8	941,91	2.834,00	11.648,14	0	0	0	6.543,37	1.784,56	0	383,79	0	0	0	0	8.711,72	0	3.033,75	2.710,31	0	5.337,51	2.174,79	774,02	0	2.174,79
20355540414	1.562,91	3.151,69	7.814,56	32.673,35	0	0	0	16.303,74	4.446,48	0	1.585,40	0	0	0	0	22.335,62	0	7.559,01	12.118,33	0	17.859,59	8.983,95	6.122,88	0	8.983,95
20355609619	1.367,49	1.676,27	6.837,46	27.506,68	0	0	0	14.698,57	4.008,70	0	838,13	0	0	0	0	19.545,40	0	6.814,79	3.157,72	0	9.498,85	4.749,43	1.578,86	0	4.749,43
20355752276	695,4	642,53	3.476,98	13.777,79	0	0	0	7.853,14	2.141,77	0	321,26	0	0	0	0	10.316,17	0	3.641,00	0	0	3.641,00	1.820,50	0	0	1.820,50
20355891403	28,93	24,11	144,66	570,61	0	0	0	294,69	80,37	0	12,06	0	0	0	0	387,12	0	136,63	0	0	136,63	68,31	0	0	68,31
20356035101	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20356062974	971,76	872,83	4.858,81	19.228,32	0	0	0	10.667,98	2.909,45	0	436,42	0	0	0	0	14.013,85	0	4.946,06	0	0	4.946,06	2.473,03	0	0	2.473,03
20356450079	1.333,67	1.658,23	6.668,35	26.849,78	0	0	0	14.354,09	3.914,75	0	844,12	0	0	0	0	19.112,96	0	6.655,08	3.225,39	0	9.396,66	4.783,33	1.712,69	0	4.783,33
20356917376	688,54	636,82	3.442,72	13.642,65	0	0	0	7.783,36	2.122,73	0	318,41	0	0	0	0	10.224,50	0	3.608,65	0	0	3.608,65	1.804,32	0	0	1.804,32
20357030723	995,15	892,32	4.975,74	19.689,56	0	0	0	10.906,17	2.974,41	0	446,16	0	0	0	0	14.326,74	0	5.056,50	0	0	5.056,50	2.528,25	0	0	2.528,25
20357198373	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
20357326002	1.053,25	940,74	5.266,25	20.835,46	0	0	0	11.497,95	3.135,80	0	470,37	0	0	0	0	15.104,12	0	5.330,87	0	0	5.330,87	2.665,43	0	0	2.665,43
20357900744	1.420,53	1.730,61	7.102,63	28.562,77	0	0	0	15.238,73	4.156,02	0	880,31	0	0	0	0	20.275,06	0	7.065,23	3.225,39	0	9.806,81	4.988,40	1.712,69	0	4.988,40
20357963606	1.051,92	2.300,05	5.259,62	22.169,74	0	0	0	11.099,25	3.027,07	0	1.165,03	0	0	0	0	15.291,35	0	5.146,02	9.279,52	0	13.033,61	6.601,81	4.739,77	0	6.601,81
20357975078	3.070,51	3.495,72	15.352,54	61.494,21	0	0	0	32.044,10	8.739,30	0	1.747,86	0	0	0	0	42.531,26	0	13.982,88	0	0	13.982,88	6.991,44	0	0	6.991,44
20358007091	1.110,74	988,65	5.553,72	21.969,36	0	0	0	12.083,53	3.295,51	0	494,33	0	0	0	0	15.873,37	0	5.602,36	0	0	5.602,36	2.801,18	0	0	2.801,18
20358030867	1.127,12	1.002,30	5.635,61	22.292,37	0	0	0	12.250,34	3.341,00	0	501,15	0	0	0	0	16.092,49	0	5.679,71	0	0	5.679,71	2.839,85	0	0	2.839,85
20358031340	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20358206051	985,62	884,38	4.928,10	19.501,65	0	0	0	10.809,13	2.947,94	0	442,19	0	0	0	0	14.199,26	0	5.011,50	0	0	5.011,50	2.505,75	0	0	2.505,75
20358678883	1.518,94	1.812,62	7.594,70	30.503,70	0	0	0	16.241,08	4.429,39	0	906,31	0	0	0	0	21.576,78	0	7.529,96	3.225,39	0	10.271,54	5.135,76	1.612,69	0	5.135,76
20359063785	935,19	842,36	4.675,97	18.507,14	0	0	0	10.295,53	2.807,87	0	421,18	0	0	0	0	13.524,58	0	4.773,38	0	0	4.773,38	2.386,69	0	0	2.386,69
20359437995	479,41	862,05	2.397,05	9.917,58	0	0	0	5.268,09	1.436,75	0	431,03	0	0	0	0	7.135,87	0	2.442,48	2.873,50	0	4.884,96	2.442,48	1.436,75	0	2.442,48
20359446390	1.054,32	941,64	5.271,62	20.856,63	0	0	0	11.508,89	3.138,79	0	470,82	0	0	0	0	15.118,50	0	5.335,94	0	0	5.335,94	2.667,97	0	0	2.667,97
20359493089	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20359581077	2.526,60	2.891,38	12.632,99	50.616,02	0	0	0	26.504,28	7.228,44	0	1.445,69	0	0	0	0	35.178,41	0	11.565,50	0	0	11.565,50	5.782,75	0	0	5.782,75
20359884436	965,99	868,03	4.829,95	19.114,52	0	0	0	10.609,20	2.893,42	0	434,01	0	0	0	0	13.936,63	0	4.918,81	0	0	4.918,81	2.459,41	0	0	2.459,41
20360534317	1.264,41	1.600,52	6.322,07	25.483,88	0	0	0	13.648,69	3.722,37	0	800,26	0	0	0	0	18.171,32	0	6.328,03	3.225,39	0	9.069,61	4.534,80	1.612,69	0	4.534,80
20360604137	998,23	894,89	4.991,16	19.750,39	0	0	0	10.937,59	2.982,98	0	447,45	0	0	0	0	14.368,02	0	5.071,06	0	0	5.071,06	2.535,53	0	0	2.535,53
20360708366	1.432,37	1.740,48	7.161,83	28.796,30	0	0	0	15.359,32	4.188,91	0	870,24	0	0	0	0	20.418,47	0	7.121,14	3.225,39	0	9.862,72	4.931,36	1.612,69	0	4.931,36
20361600305	808,97	737,18	4.044,85	16.017,73	0	0	0	9.009,92	2.457,25	0	368,59	0	0	0	0	11.835,76	0	4.177,33	0	0	4.177,33	2.088,66	0	0	2.088,66
20361629656	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20361762755	539,17	963,45	2.695,84	11.147,73	0	0	0	5.876,72	1.602,74	0	481,72	0	0	0	0	7.961,18	0	2.724,66	3.217,49	0	5.459,53	2.729,77	1.608,75	0	2.729,77
20361777272	908,17	819,84	4.540,85	17.974,16	0	0	0	10.020,28	2.732,80	0	409,92	0	0	0	0	13.163,00	0	4.645,77	0	0	4.645,77	2.322,88	0	0	2.322,88
20361989296	1.512,98	1.807,66	7.564,90	30.386,16	0	0	0	16.180,38	4.412,83	0	918,83	0	0	0	0	21.512,04	0	7.501,81	3.225,39	0	10.243,39	5.206,69	1.712,69	0	5.206,69
20362221227	2.164,51	1.866,79	10.822,54	42.751,93	0	0	0	22.816,31	6.222,63	0	933,39	0	0	0	0	29.972,33	0	10.578,47	0	0	10.578,47	5.289,24	0	0	5.289,24
20362549230	313,63	1.575,36	1.568,15	7.499,47	0	0	0	3.386,97	923,72	0	802,68	0	0	0	0	5.113,37	0	1.570,32	8.654,96	0	8.927,04	4.548,52	4.427,48	0	4.548,52
20362641560	940,15	846,49	4.700,73	18.604,81	0	0	0	10.345,97	2.821,63	0	423,24	0	0	0	0	13.590,84	0	4.796,77	0	0	4.796,77	2.398,38	0	0	2.398,38

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	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	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
20362872066	966,56	868,5	4.832,82	19.125,82	0	0	0	10.615,04	2.895,01	0	434,25	0	0	0	0	13.944,30	0	4.921,52	0	0	4.921,52	2.460,76	0	0	2.460,76
20362946531	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20362973652	481,14	864,94	2.405,72	9.953,20	0	0	0	5.285,74	1.441,56	0	432,47	0	0	0	0	7.159,77	0	2.450,66	2.883,13	0	4.901,32	2.450,66	1.441,57	0	2.450,66
20363436529	1.057,37	944,17	5.286,84	20.916,67	0	0	0	11.539,89	3.147,24	0	472,09	0	0	0	0	15.159,22	0	5.350,31	0	0	5.350,31	2.675,16	0	0	2.675,16
20363535314	843,97	766,34	4.219,86	16.708,04	0	0	0	9.366,42	2.554,48	0	383,17	0	0	0	0	12.304,07	0	4.342,61	0	0	4.342,61	2.171,31	0	0	2.171,31
20363827161	1.451,57	1.756,48	7.257,86	29.175,05	0	0	0	15.554,93	4.242,25	0	878,24	0	0	0	0	20.675,42	0	7.211,83	3.225,39	0	9.953,41	4.976,70	1.612,69	0	4.976,70
20363854983	1.099,45	979,24	5.497,23	21.746,57	0	0	0	11.968,47	3.264,13	0	489,62	0	0	0	0	15.722,22	0	5.549,02	0	0	5.549,02	2.774,51	0	0	2.774,51
20363944079	906,55	818,49	4.532,77	17.942,28	0	0	0	10.003,83	2.728,32	0	409,25	0	0	0	0	13.141,40	0	4.638,14	0	0	4.638,14	2.319,07	0	0	2.319,07
20364055189	1.238,89	1.579,25	6.194,44	24.980,48	0	0	0	13.388,71	3.651,47	0	804,62	0	0	0	0	17.844,80	0	6.207,49	3.225,39	0	8.949,07	4.559,53	1.712,69	0	4.559,53
20364296968	1.200,60	1.547,34	6.003,01	24.225,37	0	0	0	12.998,75	3.545,11	0	773,67	0	0	0	0	17.317,53	0	6.026,69	3.225,39	0	8.768,27	4.384,13	1.612,69	0	4.384,13
20364524669	1.200,60	1.547,34	6.003,01	24.225,37	0	0	0	12.998,75	3.545,11	0	788,67	0	0	0	0	17.332,53	0	6.026,69	3.225,39	0	8.768,27	4.469,13	1.712,69	0	4.469,13
20364752211	1.428,37	1.253,34	7.141,86	28.233,69	0	0	0	15.318,63	4.177,81	0	626,67	0	0	0	0	20.123,11	0	7.102,27	0	0	7.102,27	3.551,14	0	0	3.551,14
20364771615	481,14	864,94	2.405,72	9.953,20	0	0	0	5.285,74	1.441,56	0	432,47	0	0	0	0	7.159,77	0	2.450,66	2.883,13	0	4.901,32	2.450,66	1.441,57	0	2.450,66
20365205370	449,99	404,41	2.249,94	8.904,19	0	0	0	4.942,73	1.348,02	0	202,2	0	0	0	0	6.492,95	0	2.291,63	0	0	2.291,63	1.145,82	0	0	1.145,82
20365553565	739,27	664,38	3.696,33	14.628,29	0	0	0	8.120,20	2.214,60	0	332,19	0	0	0	0	10.666,99	0	3.764,82	0	0	3.764,82	1.882,41	0	0	1.882,41
20365694460	1.151,31	1.022,46	5.756,54	22.769,38	0	0	0	12.496,68	3.408,19	0	511,23	0	0	0	0	16.416,10	0	5.793,92	0	0	5.793,92	2.896,96	0	0	2.896,96
20365799696	985,62	884,38	4.928,10	19.501,65	0	0	0	10.809,13	2.947,94	0	442,19	0	0	0	0	14.199,26	0	5.011,50	0	0	5.011,50	2.505,75	0	0	2.505,75
20365849529	658,79	1.627,91	3.293,94	14.071,68	0	0	0	7.095,08	1.935,02	0	771,54	0	0	0	0	9.801,64	0	3.289,54	6.982,68	0	9.224,82	4.372,07	3.208,59	0	4.372,07
20365966304	619,55	523,47	3.097,77	12.226,16	0	0	0	6.398,02	1.744,91	0	261,74	0	0	0	0	8.404,67	0	2.966,35	0	0	2.966,35	1.483,18	0	0	1.483,18
20366100815	985,62	884,38	4.928,10	19.501,65	0	0	0	10.809,13	2.947,94	0	442,19	0	0	0	0	14.199,26	0	5.011,50	0	0	5.011,50	2.505,75	0	0	2.505,75
20366235672	1.504,65	1.800,71	7.523,24	30.221,83	0	0	0	16.095,52	4.389,69	0	915,36	0	0	0	0	21.400,57	0	7.462,47	3.225,39	0	10.204,05	5.187,02	1.712,69	0	5.187,02
20366482491	1.102,91	982,13	5.514,57	21.814,94	0	0	0	12.003,78	3.273,76	0	491,06	0	0	0	0	15.768,60	0	5.565,39	0	0	5.565,39	2.782,69	0	0	2.782,69
20367206269	491,3	881,87	2.456,50	10.162,00	0	0	0	5.389,19	1.469,78	0	440,93	0	0	0	0	7.299,90	0	2.498,63	2.939,56	0	4.997,26	2.498,63	1.469,78	0	2.498,63
20367230313	988,22	886,55	4.941,09	19.552,90	0	0	0	10.835,59	2.955,16	0	443,27	0	0	0	0	14.234,02	0	5.023,78	0	0	5.023,78	2.511,89	0	0	2.511,89
20367274388	983,02	882,22	4.915,11	19.450,40	0	0	0	10.782,66	2.940,73	0	441,11	0	0	0	0	14.164,50	0	4.999,23	0	0	4.999,23	2.499,62	0	0	2.499,62
20367296535	1.032,45	923,41	5.162,25	20.425,25	0	0	0	11.286,10	3.078,03	0	461,7	0	0	0	0	14.825,83	0	5.232,65	0	0	5.232,65	2.616,32	0	0	2.616,32
20367409704	494,77	887,65	2.473,83	10.233,24	0	0	0	5.424,49	1.479,41	0	443,82	0	0	0	0	7.347,72	0	2.514,99	2.958,82	0	5.029,99	2.515,00	1.479,41	0	2.515,00
20367473704	1.153,63	1.024,39	5.768,16	22.815,21	0	0	0	12.520,36	3.414,64	0	512,2	0	0	0	0	16.447,20	0	5.804,89	0	0	5.804,89	2.902,45	0	0	2.902,45
20367560712	242,78	208,62	1.213,92	4.794,55	0	0	0	2.549,85	695,41	0	104,31	0	0	0	0	3.349,57	0	1.182,20	0	0	1.182,20	591,1	0	0	591,1
20367830744	1.037,05	927,24	5.185,26	20.516,01	0	0	0	11.332,98	3.090,81	0	463,62	0	0	0	0	14.887,41	0	5.254,38	0	0	5.254,38	2.627,19	0	0	2.627,19
20367860066	813,91	741,29	4.069,53	16.115,08	0	0	0	9.060,19	2.470,96	0	370,64	0	0	0	0	11.901,79	0	4.200,64	0	0	4.200,64	2.100,32	0	0	2.100,32
20367865718	282,52	533,9	1.412,61	5.870,43	0	0	0	3.262,75	889,84	0	241,18	0	0	0	0	4.393,77	0	1.512,73	1.779,68	0	3.025,46	1.366,67	718,01	0	1.366,67
20367888017	1.011,34	905,81	5.056,69	20.008,85	0	0	0	11.071,06	3.019,38	0	452,91	0	0	0	0	14.543,35	0	5.132,95	0	0	5.132,95	2.566,47	0	0	2.566,47
20367896516	1.459,81	1.763,35	7.299,03	29.337,47	0	0	0	15.638,80	4.265,13	0	896,67	0	0	0	0	20.800,60	0	7.250,72	3.225,39	0	9.992,30	5.081,14	1.712,69	0	5.081,14
20368300358	1.200,60	1.547,34	6.003,01	24.225,37	0	0	0	12.998,75	3.545,11	0	773,67	0	0	0	0	17.317,53	0	6.026,69	3.225,39	0	8.768,27	4.384,13	1.612,69	0	4.384,13
20368458245	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20368477630	1.267,60	1.603,18	6.338,02	25.546,81	0	0	0	13.681,19	3.731,23	0	816,59	0	0	0	0	18.229,01	0	6.343,10	3.225,39	0	9.084,68	4.627,33	1.712,69	0	4.627,33
20368849856	1.005,86	901,25	5.029,28	19.900,76	0	0	0	11.015,23	3.004,15	0	450,62	0	0	0	0	14.470,00	0	5.107,06	0	0	5.107,06	2.553,53	0	0	2.553,53
20369230655	2.080,31	2.395,50	10.401,57	41.690,32	0	0	0	21.958,79	5.988,76	0	1.197,75	0	0	0	0	29.145,30	0	9.582,02	0	0	9.582,02	4.791,01	0	0	4.791,01
20369302354	983,02	882,22	4.915,11	19.450,40	0	0	0	10.782,66	2.940,73	0	441,11	0	0	0	0	14.164,50	0	4.999,23	0	0	4.999,23	2.499,62	0	0	2.499,62
20369370082	428,81	777,71	2.144,04	8.877,42	0	0	0	4.752,69	1.296,19	0	388,86	0	0	0	0	6.437,74	0	2.203,52	2.592,38	0	4.407,04	2.203,52	1.296,19	0	2.203,52
20369403398	446,65	379,21	2.233,26	8.815,97	0	0	0	4.634,84	1.264,05	0	189,61	0	0	0	0	6.088,50	0	2.148,88	0	0	2.148,88	1.074,44	0	0	1.074,44
20369510712	1.126,71	1.001,96	5.633,53	22.284,20	0	0	0	12.246,12	3.339,85	0	500,98	0	0	0	0	16.086,95	0	5.677,75	0	0	5.677,75	2.838,87	0	0	2.838,87
20369770048	445,58	748,41	2.227,91	9.164,94	0	0	0	4.573,64	1.247,36	0	374,21	0	0	0	0	6.195,21	0	2.120,51	2.494,71	0	4.241,01	2.120,51	1.247,36	0	2.120,51
20369830059	1.047,95	936,32	5.239,75	20.730,92	0	0	0	11.443,96	3.121,08	0	468,16	0	0	0	0	15.033,20	0	5.305,84	0	0	5.305,84	2.652,92	0	0	2.652,92
20369923804	600,3	773,67	3.001,50	12.112,68	0	0	0	6.499,38	1.772,56	0	401,84	0	0	0	0	8.673,78	0	3.013,35	1.612,69	0	4.384,14	2.277,07	906,35	0	2.277,07
20370187771	1.141,17	1.014,01	5.705,85	22.569,45	0	0	0	12.393,44	3.380,03	0	507	0	0	0	0	16.280,47	0	5.746,05	0	0	5.746,05	2.873,02	0	0	2.873,02
20370234850	689,2	618,46	3.446,01	13.636,72	0	0	0	7.558,94	2.061,53	0	309,23	0	0	0	0	9.929,70	0	3.504,60	0	0	3.504,60	1.752,30	0	0	1.752,30
20370281352	1.341,43	1.180,90	6.707,17	26.519,11	0	0	0	14.433,17	3.936,32	0	590,45	0	0	0	0	18.959,94	0	6.691,74	0	0	6.691,74	3.345,87	0	0	3.345,87
20370283274	397,24	725,09	1.986,18	8.228,43	0	0	0	4.431,11	1.208,49	0	362,55	0	0	0	0	6.002,15	0	2.054,43	2.416,97	0	4.108,85	2.054,43	1.208,49	0	2.054,43
20370292974	985,06	883,91	4.925,29	19.490,56	0	0	0	10.803,40	2.946,38	0	441,96	0	0	0	0	14.191,74	0	5.008,85	0	0	5.008,85	2.504,42	0	0	2.504,42
20370378356	1.068,25	953,24	5.341,25	21.131,29	0	0	0	11.650,73	3.177,47	0	476,62	0	0	0	0	15.304,82	0	5.401,70	0	0	5.401,70	2.700,85	0	0	2.700,85
20370988758	1.003,34	899,15	5.016,68	19.851,06	0	0	0	10.989,57	2.997,16	0	449,57	0	0	0	0	14.436,30	0	5.095,17	0	0	5.095,17	2.547,58	0	0	2.547,58
20371713418	1.144,41	1.348,95	5.722,07	22.965,66	0	0	0	11.756,65	3.206,36	0	674,48	0	0	0	0	15.637,49	0	5.450,81	2.580,31	0	7.644,07	3.822,03	1.290,15	0	3.822,03
20371750720	1.248,46	1.587,23	6.242,30	25.169,26	0	0	0	13.486,21	3.678,06	0	808,61	0	0	0	0	17.972,88	0	6.252,70	3.225,39	0	8.994,28	4.582,13	1.712,69	0	4.582,13
20371976699	2.267,42	1.952,55	11.337,08	44.781,52	0	0	0	23.864,45	6.508,49	0	976,27	0	0	0	0	31.349,21	0	11.064,43	0	0	11.064,43	5.532,21	0	0	5.532,21
20372241358	477,68	859,16	2.388,39	9.881,96	0	0	0	5.250,44	1.431,94	0	429,58	0	0	0	0	7.111,96	0	2.434,29	2.863,87	0	4.868,58	2.434,30	1.431,94	0	2.434,30
20372431394	1.213,36	1.557,98	6.066,82	24.477,07	0	0	0	13.128,74	3.580,57	0	793,99	0	0	0	0	17.503,30	0	6.086,96	3.225,39	0	8.828,54	4.499,27	1.712,69	0	4.499,27
20372567113	1.072,94	957,15	5.364,69	21.223,75	0	0	0	11.698,48	3.190,49	0	478,57	0	0	0	0	15.367,54	0	5.423,84	0	0	5.423,84	2.711,92	0	0	2.711,92
20372596784	102,84	171,39	514,18	2.113,84	0	0	0	1.047,40	285,65	0	85,7	0	0	0	0	1.418,75	0	485,61	571,31	0	971,22	485,61	285,65	0	485,61
20373016005	608,78	1.544,57	3.043,92	13.043,82	0	0	0	6.585,78	1.796,12	0	787,28	0	0	0	0	9.169,18	0	3.053,41	6.704,88	0	8.752,56	4.461,28	3.452,44	0	4.461,28
20373181359	1.268,47	1.603,90	6.342,33	25.563,81	0	0	0	13.689,96	3.733,63	0	816,95	0	0	0	0	18.240,54	0	6.347,16	3.225,39	0	9.088,74	4.629,37	1.712,69	0	4.629,37
20373405176	1.734,72	1.508,64	8.673,62	34.275,64	0	0	0	18.438,89	5.028,79	0	754,32	0	0	0	0	24.222,00	0	8.548,94	0	0	8.548,94	4.274,47	0	0	4.274,47
20373457885	2.796,29	3.191,03	13.981,45	56.009,85	0	0	0	29.251,14	7.977,58	0	1.595,52	0	0	0	0	38.824,24	0	12.764,13	0	0	12.764,13	6.382,07	0	0	6.382,07
20373466329	1.055,55	942,66	5.277,77	20.880,89	0	0	0	11.521,41	3.142,20	0	471,33	0	0	0	0	15.134,94	0	5.341,75	0	0	5.341,75	2.670,87	0	0	2.670,87
20373626261	921,64	831,07	4.608,20	18.239,82	0	0	0	10.157,48	2.770,22	0	415,53	0	0	0	0	13.343,23	0	4.709,38	0	0	4.709,38	2.354,69	0	0	2.354,69
20373773043	876,22	793,22	4.381,10	17.344,03	0	0	0	9.694,86	2.644,05	0	396,61	0	0	0	0	12.735,52	0	4.494,89	0	0	4.494,89	2.247,44	0	0	2.247,44
20373875733	902,67	815,26	4.513,35	17.865,71	0	0	0	9.964,27	2.717,53	0	407,63	0	0	0	0	13.089,43	0	4.619,80	0	0	4.619,80	2.309,90	0	0	2.309,90
20373895211	739,27	664,38	3.696,33	14.628,29	0	0	0	8.120,20	2.214,60	0	332,19	0	0	0	0	10.666,99	0	3.764,82	0	0	3.764,82	1.882,41	0	0	1.882,41
20374147391	644,13	832,02	3.220,67	12.999,00	0	0	0	7.331,03	1.999,37	0	416,01	0	0	0	0	9.746,41	0	3.398,93	1.548,04	0	4.714,76	2.357,38	774,02	0	2.357,38
20374266072	906,55	818,49	4.532,77	17.942,28	0	0	0	10.003,83	2.728,32	0	409,25	0	0	0	0	13.141,40	0	4.638,14	0	0	4.638,14	2.319,07	0	0	2.319,07
20374356152	488,91	877,89	2.444,56	10.112,89	0	0	0	5.364,87	1.463,15	0	438,94	0	0	0	0	7.266,96	0	2.487,35	2.926,29	0	4.974,70	2.487,35	1.463,15	0	2.487,35
20375312981	1.226,85	1.552,30	6.134,26	24.726,17	0	0	0	13.266,12	3.618,03	0	791,15	0	0	0	0	17.675,30	0	6.150,65	3.112,63	0	8.796,39	4.483,20	1.656,32	0	4.483,20
20375424488	898,87	812,09	4.494,35	17.790,75	0	0	0	9.925,57	2.706,97	0	406,05	0	0	0	0	13.038,59	0	4.601,85	0	0	4.601,85	2.300,93	0	0	2.300,93
20375591155	1.118,00	994,7	5.590,00	22.112,49	0	0	0	12.157,45	3.315,67	0	497,35	0	0	0	0	15.970,47	0	5.636,64	0	0	5.636,64	2.818,32	0	0	2.818,32
20375780292	1.157,59	1.027,69	5.787,96	22.893,32	0	0	0	12.560,70	3.425,64	0	513,85	0	0	0	0	16.500,19	0	5.823,60	0	0	5.823,60	2.911,80	0	0	2.911,80
20376097456	501,94	899,6	2.509,70	10.380,69	0	0	0	5.497,55	1.499,33	0	436,95	0	0	0	0	7.433,83	0	2.548,87	2.998,67	0	5.097,74	2.476,03	1.413,64	0	2.476,03
20376230717	1.162,22	1.031,55	5.811,11	22.984,64	0	0	0	12.607,86	3.438,51	0	515,78	0	0	0	0	16.562,15	0	5.845,46	0	0	5.845,46	2.922,73	0	0	2.922,73
20376270123	1.151,44	1.022,57	5.757,21	22.772,03	0	0	0	12.498,05	3.408,56	0	511,28	0	0	0	0	16.417,89	0	5.794,55	0	0	5.794,55	2.897,28	0	0	2.897,28
20376668097	641,11	1.598,45	3.205,57	13.708,38	0	0	0	6.915,07	1.885,93	0	814,23	0	0	0	0	9.615,23	0	3.206,08	6.884,50	0	9.057,91	4.613,95	3.542,25	0	4.613,95
20376877990	484,27	816,75	2.421,37	9.964,15	0	0	0	4.991,27	1.361,26	0	408,38	0	0	0	0	6.760,91	0	2.314,14	2.722,51	0	4.628,27	2.314,14	1.361,26	0	2.314,14
20376997953	578,56	519,95	2.892,78	11.448,23	0	0	0	6.354,94	1.733,17	0	259,97	0	0	0	0	8.348,08	0	2.946,38	0	0	2.946,38	1.473,19	0	0	1.473,19
20377660502	656,42	554,02	3.282,12	12.953,13	0	0	0	6.771,40	1.846,74	0	277,01	0	0	0	0	8.895,15	0	3.139,47	0	0	3.139,47	1.569,73	0	0	1.569,73
20377678363	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20377683715	993,42	890,88	4.967,08	19.655,40	0	0	0	10.888,53	2.969,60	0	445,44	0	0	0	0	14.303,57	0	5.048,32	0	0	5.048,32	2.524,16	0	0	2.524,16
20377684371	997,25	894,08	4.986,27	19.731,09	0	0	0	10.927,62	2.980,26	0	447,04	0	0	0	0	14.354,92	0	5.066,44	0	0	5.066,44	2.533,22	0	0	2.533,22
20377832907	1.109,79	987,86	5.548,96	21.950,61	0	0	0	12.073,85	3.292,87	0	493,93	0	0	0	0	15.860,65	0	5.597,88	0	0	5.597,88	2.798,94	0	0	2.798,94
20377859589	1.688,06	1.889,40	8.440,32	33.775,03	0	0	0	17.319,50	4.723,50	0	944,7	0	0	0	0	22.987,70	0	7.557,60	0	0	7.557,60	3.778,80	0	0	3.778,80
20377912455	973,49	874,28	4.867,47	19.262,49	0	0	0	10.685,62	2.914,26	0	437,14	0	0	0	0	14.037,02	0	4.954,24	0	0	4.954,24	2.477,12	0	0	2.477,12
20377948271	1.131,53	1.005,98	5.657,66	22.379,37	0	0	0	12.295,28	3.353,26	0	502,99	0	0	0	0	16.151,53	0	5.700,54	0	0	5.700,54	2.850,27	0	0	2.850,27
20377992300	402,01	722,55	2.010,07	8.316,14	0	0	0	4.415,58	1.204,25	0	361,28	0	0	0	0	5.981,11	0	2.047,23	2.408,50	0	4.094,46	2.047,23	1.204,25	0	2.047,23
20378272751	970,03	871,39	4.850,15	19.194,17	0	0	0	10.650,33	2.904,64	0	435,7	0	0	0	0	13.990,67	0	4.937,88	0	0	4.937,88	2.468,94	0	0	2.468,94
20378596980	138,65	115,54	693,27	2.734,55	0	0	0	1.412,21	385,15	0	57,77	0	0	0	0	1.855,13	0	654,75	0	0	654,75	327,38	0	0	327,38
20378628491	1.217,57	1.544,57	6.087,84	24.543,07	0	0	0	13.171,56	3.592,24	0	787,28	0	0	0	0	17.551,08	0	6.106,81	3.112,63	0	8.752,55	4.461,28	1.656,32	0	4.461,28
20378704953	541,48	965,5	2.707,39	11.193,42	0	0	0	5.900,26	1.609,16	0	431,03	0	0	0	0	7.940,45	0	2.735,57	3.218,32	0	5.471,14	2.442,48	1.264,34	0	2.442,48
20379338950	1.497,33	1.794,61	7.486,64	30.077,47	0	0	0	16.020,96	4.369,35	0	912,31	0	0	0	0	21.302,62	0	7.427,90	3.225,39	0	10.169,48	5.169,74	1.712,69	0	5.169,74
20379910530	2.014,20	2.322,05	10.071,02	40.368,12	0	0	0	21.285,44	5.805,12	0	1.161,02	0	0	0	0	28.251,58	0	9.288,19	0	0	9.288,19	4.644,10	0	0	4.644,10

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	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	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
20379928243	1.015,77	909,51	5.078,86	20.096,31	0	0	0	11.116,23	3.031,70	0	454,75	0	0	0	0	14.602,68	0	5.153,89	0	0	5.153,89	2.576,94	0	0	2.576,94
20380048966	1.106,33	984,98	5.531,67	21.882,40	0	0	0	12.038,62	3.283,26	0	492,49	0	0	0	0	15.814,37	0	5.581,54	0	0	5.581,54	2.790,77	0	0	2.790,77
20380295688	1.117,22	994,05	5.586,11	22.097,14	0	0	0	12.149,53	3.313,51	0	497,03	0	0	0	0	15.960,07	0	5.632,96	0	0	5.632,96	2.816,48	0	0	2.816,48
20380303044	1.455,24	1.275,73	7.276,19	28.763,55	0	0	0	15.592,27	4.252,44	0	637,87	0	0	0	0	20.482,58	0	7.229,14	0	0	7.229,14	3.614,57	0	0	3.614,57
20380305454	682,54	631,82	3.412,69	13.524,22	0	0	0	7.722,19	2.106,05	0	315,91	0	0	0	0	10.144,15	0	3.580,29	0	0	3.580,29	1.790,14	0	0	1.790,14
20380412560	1.294,12	1.625,27	6.470,58	26.069,70	0	0	0	13.951,22	3.804,88	0	812,64	0	0	0	0	18.568,74	0	6.468,29	3.225,39	0	9.209,87	4.604,93	1.612,69	0	4.604,93
20380495652	1.057,18	944,02	5.285,92	20.913,03	0	0	0	11.538,01	3.146,73	0	472,01	0	0	0	0	15.156,75	0	5.349,44	0	0	5.349,44	2.674,72	0	0	2.674,72
20380591902	1.404,32	1.717,11	7.021,60	28.243,14	0	0	0	15.073,66	4.111,00	0	858,55	0	0	0	0	20.043,21	0	6.988,70	3.225,39	0	9.730,28	4.865,13	1.612,69	0	4.865,13
20380660726	1.255,43	1.109,23	6.277,16	24.822,94	0	0	0	13.557,21	3.697,42	0	554,61	0	0	0	0	17.809,24	0	6.285,62	0	0	6.285,62	3.142,81	0	0	3.142,81
20380893747	1.113,12	990,63	5.565,61	22.016,26	0	0	0	12.107,75	3.302,11	0	495,32	0	0	0	0	15.905,18	0	5.613,59	0	0	5.613,59	2.806,80	0	0	2.806,80
20380897483	1.099,45	979,24	5.497,23	21.746,57	0	0	0	11.968,47	3.264,13	0	489,62	0	0	0	0	15.722,22	0	5.549,02	0	0	5.549,02	2.774,51	0	0	2.774,51
20380904420	1.069,82	954,55	5.349,12	21.162,33	0	0	0	11.666,76	3.181,84	0	477,28	0	0	0	0	15.325,88	0	5.409,13	0	0	5.409,13	2.704,57	0	0	2.704,57
20381182755	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20381384706	1.439,32	1.262,47	7.196,61	28.449,66	0	0	0	15.430,16	4.208,23	0	631,23	0	0	0	0	20.269,62	0	7.153,99	0	0	7.153,99	3.576,99	0	0	3.576,99
20381451985	1.483,43	1.772,88	7.417,14	29.793,18	0	0	0	15.879,39	4.330,74	0	901,44	0	0	0	0	21.111,57	0	7.362,26	3.157,72	0	10.046,32	5.108,16	1.678,86	0	5.108,16
20381651747	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20381663931	1.205,34	1.067,48	6.026,70	23.835,02	0	0	0	13.047,02	3.558,28	0	533,74	0	0	0	0	17.139,04	0	6.049,07	0	0	6.049,07	3.024,54	0	0	3.024,54
20381774245	1.065,99	951,36	5.329,94	21.086,70	0	0	0	11.627,70	3.171,19	0	475,68	0	0	0	0	15.274,57	0	5.391,02	0	0	5.391,02	2.695,51	0	0	2.695,51
20381967531	1.073,06	957,25	5.365,31	21.226,19	0	0	0	11.699,74	3.190,84	0	478,63	0	0	0	0	15.369,21	0	5.424,42	0	0	5.424,42	2.712,21	0	0	2.712,21
20382570430	980,42	880,05	4.902,12	19.399,15	0	0	0	10.756,20	2.933,51	0	440,03	0	0	0	0	14.129,74	0	4.986,96	0	0	4.986,96	2.493,48	0	0	2.493,48
20382861141	2.372,02	2.719,62	11.860,09	47.524,41	0	0	0	24.929,85	6.799,05	0	1.359,81	0	0	0	0	33.088,71	0	10.878,48	0	0	10.878,48	5.439,24	0	0	5.439,24
20382876246	966,56	868,5	4.832,82	19.125,82	0	0	0	10.615,04	2.895,01	0	434,25	0	0	0	0	13.944,30	0	4.921,52	0	0	4.921,52	2.460,76	0	0	2.460,76
20382930429	1.118,91	995,46	5.594,56	22.130,47	0	0	0	12.166,73	3.318,20	0	497,73	0	0	0	0	15.982,66	0	5.640,94	0	0	5.640,94	2.820,47	0	0	2.820,47
20383266085	992,53	890,14	4.962,64	19.637,89	0	0	0	10.879,49	2.967,13	0	445,07	0	0	0	0	14.291,69	0	5.044,13	0	0	5.044,13	2.522,06	0	0	2.522,06
20383267308	584,71	1.037,56	2.923,57	12.082,16	0	0	0	6.340,63	1.729,26	0	440,93	0	0	0	0	8.510,82	0	2.939,74	3.458,52	0	5.879,48	2.498,63	1.210,30	0	2.498,63
20383911851	1.102,91	982,13	5.514,57	21.814,94	0	0	0	12.003,78	3.273,76	0	491,06	0	0	0	0	15.768,60	0	5.565,39	0	0	5.565,39	2.782,69	0	0	2.782,69
20383924112	1.051,36	939,16	5.256,78	20.798,11	0	0	0	11.478,66	3.130,54	0	469,58	0	0	0	0	15.078,78	0	5.321,92	0	0	5.321,92	2.660,96	0	0	2.660,96
20384016511	481,14	864,94	2.405,72	9.953,20	0	0	0	5.285,74	1.441,56	0	432,47	0	0	0	0	7.159,77	0	2.450,66	2.883,13	0	4.901,32	2.450,66	1.441,57	0	2.450,66
20384031537	1.213,36	1.557,98	6.066,82	24.477,07	0	0	0	13.128,74	3.580,57	0	793,99	0	0	0	0	17.503,30	0	6.086,96	3.225,39	0	8.828,54	4.499,27	1.712,69	0	4.499,27
20384223940	1.182,16	1.048,16	5.910,78	23.377,77	0	0	0	12.810,88	3.493,88	0	524,08	0	0	0	0	16.828,84	0	5.939,59	0	0	5.939,59	2.969,79	0	0	2.969,79
20384454802	1.001,40	897,53	5.007,00	19.812,86	0	0	0	10.969,84	2.991,78	0	448,77	0	0	0	0	14.410,39	0	5.086,02	0	0	5.086,02	2.543,01	0	0	2.543,01
20384521186	1.416,60	1.727,34	7.083,01	28.485,37	0	0	0	15.198,75	4.145,11	0	863,67	0	0	0	0	20.207,53	0	7.046,69	3.225,39	0	9.788,27	4.894,13	1.612,69	0	4.894,13
20384588809	688,54	636,82	3.442,72	13.642,65	0	0	0	7.783,36	2.122,73	0	318,41	0	0	0	0	10.224,50	0	3.608,65	0	0	3.608,65	1.804,32	0	0	1.804,32
20384818316	944,33	849,98	4.721,67	18.687,38	0	0	0	10.388,61	2.833,26	0	424,99	0	0	0	0	13.646,86	0	4.816,54	0	0	4.816,54	2.408,27	0	0	2.408,27
20384937609	1.282,23	1.598,45	6.411,14	25.818,32	0	0	0	13.830,14	3.771,86	0	814,23	0	0	0	0	18.416,23	0	6.412,16	3.112,63	0	9.057,90	4.613,95	1.656,32	0	4.613,95
20385282525	1.286,63	1.135,22	6.433,14	25.438,21	0	0	0	13.874,96	3.784,08	0	567,61	0	0	0	0	18.226,65	0	6.432,93	0	0	6.432,93	3.216,47	0	0	3.216,47
20385366907	1.440,79	1.747,50	7.203,96	28.962,45	0	0	0	15.445,13	4.212,31	0	888,75	0	0	0	0	20.546,19	0	7.160,92	3.225,39	0	9.902,50	5.036,25	1.712,69	0	5.036,25
20385508183	995,09	892,28	4.975,47	19.688,49	0	0	0	10.905,62	2.974,26	0	446,14	0	0	0	0	14.326,02	0	5.056,24	0	0	5.056,24	2.528,12	0	0	2.528,12
20385544112	822,84	748,73	4.114,20	16.291,27	0	0	0	9.151,19	2.495,78	0	374,37	0	0	0	0	12.021,34	0	4.242,82	0	0	4.242,82	2.121,41	0	0	2.121,41
20385606282	1.030,42	921,71	5.152,09	20.385,16	0	0	0	11.265,40	3.072,38	0	460,86	0	0	0	0	14.798,64	0	5.223,05	0	0	5.223,05	2.611,52	0	0	2.611,52
20385670142	483,58	869	2.417,91	10.003,33	0	0	0	5.310,58	1.448,34	0	317,74	0	0	0	0	7.076,66	0	2.462,18	2.896,68	0	4.924,36	1.800,50	669,9	0	1.800,50
20385807989	310,22	435,66	1.551,10	6.295,38	0	0	0	3.621,90	987,79	0	217,83	0	0	0	0	4.827,52	0	1.679,24	928,83	0	2.468,75	1.234,37	464,41	0	1.234,37
20385832010	488,51	877,21	2.442,54	10.104,60	0	0	0	5.360,75	1.462,02	0	438,61	0	0	0	0	7.261,38	0	2.485,44	2.924,05	0	4.970,88	2.485,44	1.462,02	0	2.485,44
20385872357	1.221,41	1.080,87	6.107,03	24.151,87	0	0	0	13.210,64	3.602,90	0	540,44	0	0	0	0	17.353,98	0	6.124,93	0	0	6.124,93	3.062,47	0	0	3.062,47
20386050695	873,92	791,3	4.369,61	17.298,73	0	0	0	9.671,47	2.637,67	0	395,65	0	0	0	0	12.704,79	0	4.484,05	0	0	4.484,05	2.242,02	0	0	2.242,02
20386191477	387,78	709,33	1.938,90	8.034,07	0	0	0	4.334,82	1.182,22	0	354,67	0	0	0	0	5.871,71	0	2.009,78	2.364,45	0	4.019,56	2.009,78	1.182,22	0	2.009,78
20386214213	1.344,18	1.666,99	6.720,89	27.057,03	0	0	0	14.461,11	3.943,94	0	833,49	0	0	0	0	19.238,54	0	6.704,70	3.225,39	0	9.446,28	4.723,14	1.612,69	0	4.723,14
20386236497	549,04	978,1	2.745,19	11.348,82	0	0	0	5.977,26	1.630,16	0	489,05	0	0	0	0	8.096,47	0	2.771,27	3.260,32	0	5.542,54	2.771,27	1.630,16	0	2.771,27
20386384275	515,09	921,51	2.575,43	10.650,91	0	0	0	5.631,44	1.535,85	0	460,75	0	0	0	0	7.628,04	0	2.610,94	3.071,70	0	5.221,89	2.610,94	1.535,85	0	2.610,94
20386434752	646,99	1.141,35	3.234,95	13.362,27	0	0	0	6.974,91	1.902,25	0	440,93	0	0	0	0	9.318,09	0	3.233,82	3.804,50	0	6.467,65	2.498,63	1.037,31	0	2.498,63
20386674788	1.116,28	993,27	5.581,42	22.078,63	0	0	0	12.139,96	3.310,90	0	496,63	0	0	0	0	15.947,49	0	5.628,53	0	0	5.628,53	2.814,26	0	0	2.814,26
20386707902	449,99	404,41	2.249,94	8.904,19	0	0	0	4.942,73	1.348,02	0	202,2	0	0	0	0	6.492,95	0	2.291,63	0	0	2.291,63	1.145,82	0	0	1.145,82
20386789860	1.288,18	1.620,33	6.440,92	25.952,69	0	0	0	13.890,79	3.788,40	0	825,16	0	0	0	0	18.504,35	0	6.440,28	3.225,39	0	9.181,86	4.675,92	1.712,69	0	4.675,92
20387087037	3.081,78	3.508,24	15.408,90	61.719,65	0	0	0	32.158,91	8.770,61	0	1.754,12	0	0	0	0	42.683,64	0	14.032,98	0	0	14.032,98	7.016,49	0	0	7.016,49
20387913670	561,8	1.315,63	2.808,99	11.927,38	0	0	0	5.757,33	1.570,18	0	672,81	0	0	0	0	8.000,32	0	2.669,31	5.630,48	0	7.455,22	3.812,61	2.915,24	0	3.812,61
20388051028	608,11	1.435,39	3.040,53	12.921,84	0	0	0	6.578,87	1.794,24	0	717,7	0	0	0	0	9.090,81	0	2.870,78	3.588,48	0	5.741,56	2.870,78	1.794,24	0	2.870,78
20388276909	993,81	891,21	4.969,04	19.663,15	0	0	0	10.892,53	2.970,69	0	445,6	0	0	0	0	14.308,82	0	5.050,17	0	0	5.050,17	2.525,09	0	0	2.525,09
20388301326	733,96	1.286,31	3.669,82	15.150,08	0	0	0	7.860,77	2.143,85	0	643,15	0	0	0	0	10.647,77	0	3.644,54	4.287,69	0	7.289,08	3.644,54	2.143,85	0	3.644,54
20388474743	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20388616467	285,37	244,11	1.426,84	5.634,40	0	0	0	2.983,57	813,7	0	122,06	0	0	0	0	3.919,33	0	1.383,29	0	0	1.383,29	691,65	0	0	691,65
20388764504	141,36	117,8	706,81	2.787,97	0	0	0	1.439,80	392,67	0	58,9	0	0	0	0	1.891,37	0	667,54	0	0	667,54	333,77	0	0	333,77
20388991535	964,83	867,06	4.824,16	19.091,67	0	0	0	10.597,40	2.890,20	0	433,53	0	0	0	0	13.921,13	0	4.913,34	0	0	4.913,34	2.456,67	0	0	2.456,67
20389147924	749,75	687,83	3.748,76	14.849,82	0	0	0	8.406,78	2.292,76	0	343,91	0	0	0	0	11.043,45	0	3.897,69	0	0	3.897,69	1.948,84	0	0	1.948,84
20389206971	1.502,21	1.314,87	7.511,03	29.689,88	0	0	0	16.070,65	4.382,91	0	657,44	0	0	0	0	21.111,00	0	7.450,94	0	0	7.450,94	3.725,47	0	0	3.725,47
20389207560	1.015,53	909,31	5.077,65	20.091,53	0	0	0	11.113,76	3.031,02	0	454,65	0	0	0	0	14.599,43	0	5.152,74	0	0	5.152,74	2.576,37	0	0	2.576,37
20389263681	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20389835936	494,77	887,65	2.473,83	10.233,24	0	0	0	5.424,49	1.479,41	0	443,82	0	0	0	0	7.347,72	0	2.514,99	2.958,82	0	5.029,99	2.515,00	1.479,41	0	2.515,00
20389915689	1.454,89	1.759,25	7.274,44	29.240,48	0	0	0	15.588,71	4.251,47	0	894,62	0	0	0	0	20.734,80	0	7.227,49	3.225,39	0	9.969,07	5.069,53	1.712,69	0	5.069,53
20389922375	1.213,36	1.557,98	6.066,82	24.477,07	0	0	0	13.128,74	3.580,57	0	793,99	0	0	0	0	17.503,30	0	6.086,96	3.225,39	0	8.828,54	4.499,27	1.712,69	0	4.499,27
20389926249	169,9	141,58	849,48	3.350,72	0	0	0	1.730,41	471,93	0	70,79	0	0	0	0	2.273,13	0	802,28	0	0	802,28	401,14	0	0	401,14
20389988856	1.182,78	1.048,68	5.913,90	23.390,08	0	0	0	12.817,24	3.495,61	0	524,34	0	0	0	0	16.837,19	0	5.942,54	0	0	5.942,54	2.971,27	0	0	2.971,27
20390021977	1.072,94	957,15	5.364,69	21.223,75	0	0	0	11.698,48	3.190,49	0	478,57	0	0	0	0	15.367,54	0	5.423,84	0	0	5.423,84	2.711,92	0	0	2.711,92
20390036532	577,99	1.493,25	2.889,97	12.410,90	0	0	0	6.272,17	1.710,59	0	761,63	0	0	0	0	8.744,39	0	2.908,01	6.533,82	0	8.461,76	4.315,88	3.366,91	0	4.315,88
20390549882	51,42	85,7	257,09	1.056,93	0	0	0	523,7	142,83	0	42,85	0	0	0	0	709,38	0	242,81	285,65	0	485,61	242,81	142,83	0	242,81
20390761458	325,9	807,74	1.629,48	6.963,55	0	0	0	3.319,31	905,27	0	403,87	0	0	0	0	4.628,45	0	1.538,95	3.574,39	0	4.577,18	2.288,60	1.787,21	0	2.288,60
20391048143	1.021,85	914,58	5.109,27	20.216,26	0	0	0	11.178,17	3.048,59	0	457,29	0	0	0	0	14.684,05	0	5.182,61	0	0	5.182,61	2.591,30	0	0	2.591,30
20391182532	1.200,60	1.547,34	6.003,01	24.225,37	0	0	0	12.998,75	3.545,11	0	773,67	0	0	0	0	17.317,53	0	6.026,69	3.225,39	0	8.768,27	4.384,13	1.612,69	0	4.384,13
20391527750	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20391537977	1.044,03	933,06	5.220,17	20.653,71	0	0	0	11.404,09	3.110,21	0	466,53	0	0	0	0	14.980,83	0	5.287,35	0	0	5.287,35	2.643,68	0	0	2.643,68
20391700738	480,65	407,89	2.403,24	9.486,80	0	0	0	4.985,37	1.359,65	0	203,95	0	0	0	0	6.548,97	0	2.311,40	0	0	2.311,40	1.155,70	0	0	1.155,70
20391817694	1.323,34	1.548,37	6.616,69	26.544,76	0	0	0	13.602,57	3.709,79	0	774,18	0	0	0	0	18.086,54	0	6.306,65	2.902,85	0	8.774,07	4.387,03	1.451,42	0	4.387,03
20392429752	1.277,18	1.611,15	6.385,88	25.735,59	0	0	0	13.778,68	3.757,82	0	820,58	0	0	0	0	18.357,08	0	6.388,30	3.225,39	0	9.129,88	4.649,93	1.712,69	0	4.649,93
20392722352	1.213,36	1.557,98	6.066,82	24.477,07	0	0	0	13.128,74	3.580,57	0	793,99	0	0	0	0	17.503,30	0	6.086,96	3.225,39	0	8.828,54	4.499,27	1.712,69	0	4.499,27
20392752472	480,28	863,5	2.401,38	9.935,40	0	0	0	5.276,91	1.439,16	0	431,75	0	0	0	0	7.147,82	0	2.446,57	2.878,32	0	4.893,14	2.446,57	1.439,16	0	2.446,57
20392752766	990,82	888,71	4.954,09	19.604,15	0	0	0	10.862,06	2.962,38	0	444,36	0	0	0	0	14.268,80	0	5.036,05	0	0	5.036,05	2.518,02	0	0	2.518,02
20392761013	538,06	959,8	2.690,29	11.123,13	0	0	0	5.865,43	1.599,66	0	428,48	0	0	0	0	7.893,57	0	2.719,43	3.199,33	0	5.438,86	2.428,06	1.256,88	0	2.428,06
20393343789	1.482,58	1.298,52	7.412,91	29.302,83	0	0	0	15.870,77	4.328,39	0	649,26	0	0	0	0	20.848,42	0	7.358,27	0	0	7.358,27	3.679,13	0	0	3.679,13
20393484390	984,57	883,51	4.922,87	19.481,02	0	0	0	10.798,48	2.945,04	0	441,76	0	0	0	0	14.185,28	0	5.006,57	0	0	5.006,57	2.503,28	0	0	2.503,28
20393862581	1.168,30	1.503,51	5.841,51	23.571,45	0	0	0	12.669,79	3.455,40	0	766,76	0	0	0	0	16.891,95	0	5.874,17	3.112,63	0	8.519,91	4.344,96	1.656,32	0	4.344,96
20394076024	1.008,53	903,48	5.042,67	19.953,56	0	0	0	11.042,50	3.011,59	0	451,74	0	0	0	0	14.505,83	0	5.119,71	0	0	5.119,71	2.559,85	0	0	2.559,85
20394080420	1.329,73	1.171,14	6.648,67	26.288,33	0	0	0	14.313,98	3.903,81	0	585,57	0	0	0	0	18.803,36	0	6.636,48	0	0	6.636,48	3.318,24	0	0	3.318,24
20394383792	1.466,09	1.751,67	7.330,45	29.444,49	0	0	0	15.702,81	4.282,58	0	890,84	0	0	0	0	20.876,23	0	7.280,39	3.112,63	0	9.926,13	5.048,07	1.656,32	0	5.048,07
20394651053	831,14	1.448,27	4.155,70	17.147,58	0	0	0	8.850,51	2.413,78	0	428,48	0	0	0	0	11.692,77	0	4.103,42	4.827,55	0	8.206,84	2.428,06	442,76	0	2.428,06
20394852350	1.064,91	950,46	5.324,54	21.065,39	0	0	0	11.616,69	3.168,19	0	475,23	0	0	0	0	15.260,11	0	5.385,92	0	0	5.385,92	2.692,96	0	0	2.692,96
20394875067	370,59	680,69	1.852,97	7.680,78	0	0	0	4.159,76	1.134,48	0	340,34	0	0	0	0	5.634,58	0	1.928,62	2.268,96	0	3.857,24	1.928,62	1.134,48	0	1.928,62
20394923363	1.140,64	1.013,57	5.703,22	22.559,07	0	0	0	12.388,08	3.378,57	0	506,79	0	0	0	0	16.273,44	0	5.743,57	0	0	5.743,57	2.871,78	0	0	2.871,78
20395088441	1.255,42	1.109,22	6.277,10	24.822,72	0	0	0	13.557,10	3.697,39	0	554,61	0	0	0	0	17.809,10	0	6.285,56	0	0	6.285,56	3.142,78	0	0	3.142,78

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	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	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
20395627512	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
20396253438	984,57	883,51	4.922,87	19.481,02	0	0	0	10.798,48	2.945,04	0	441,76	0	0	0	0	14.185,28	0	5.006,57	0	0	5.006,57	2.503,28	0	0	2.503,28
20396282233	956,47	860,09	4.782,32	18.926,65	0	0	0	10.512,18	2.866,96	0	430,04	0	0	0	0	13.809,18	0	4.873,83	0	0	4.873,83	2.436,91	0	0	2.436,91
20396416868	717,23	660,72	3.586,15	14.208,40	0	0	0	8.075,53	2.202,42	0	330,36	0	0	0	0	10.608,31	0	3.744,11	0	0	3.744,11	1.872,05	0	0	1.872,05
20396529662	642,2	1.600,27	3.211,01	13.730,75	0	0	0	6.926,15	1.888,95	0	815,13	0	0	0	0	9.630,23	0	3.211,22	6.890,54	0	9.068,18	4.619,09	3.545,27	0	4.619,09
20396680638	482,8	465,37	2.414,01	9.584,97	0	0	0	5.687,84	1.551,23	0	232,68	0	0	0	0	7.471,75	0	2.637,09	0	0	2.637,09	1.318,54	0	0	1.318,54
20396944341	1.448,46	1.743,74	7.242,31	29.103,56	0	0	0	15.523,25	4.233,61	0	886,87	0	0	0	0	20.643,73	0	7.197,14	3.157,72	0	9.881,20	5.025,60	1.678,86	0	5.025,60
20397135528	1.623,43	1.887,85	8.117,14	32.552,59	0	0	0	17.305,31	4.719,63	0	943,93	0	0	0	0	22.968,87	0	7.551,41	0	0	7.551,41	3.775,70	0	0	3.775,70
20397138209	1.073,56	957,67	5.367,82	21.236,10	0	0	0	11.704,86	3.192,23	0	478,84	0	0	0	0	15.375,93	0	5.426,80	0	0	5.426,80	2.713,40	0	0	2.713,40
20397161197	970,03	871,39	4.850,15	19.194,17	0	0	0	10.650,33	2.904,64	0	435,7	0	0	0	0	13.990,67	0	4.937,88	0	0	4.937,88	2.468,94	0	0	2.468,94
20397732518	1.404,81	1.717,52	7.024,07	28.252,88	0	0	0	15.078,69	4.112,37	0	873,76	0	0	0	0	20.064,82	0	6.991,03	3.225,39	0	9.732,61	4.951,30	1.712,69	0	4.951,30
20397888526	720,27	663,26	3.601,37	14.268,44	0	0	0	8.106,54	2.210,87	0	331,63	0	0	0	0	10.649,04	0	3.758,48	0	0	3.758,48	1.879,24	0	0	1.879,24
20398042663	68,79	114,65	343,95	1.414,02	0	0	0	700,65	191,09	0	57,33	0	0	0	0	949,07	0	324,85	382,17	0	649,69	324,85	191,09	0	324,85
20398103115	969,5	817,19	4.847,49	19.129,93	0	0	0	9.987,94	2.723,98	0	408,6	0	0	0	0	13.120,52	0	4.630,77	0	0	4.630,77	2.315,38	0	0	2.315,38
20398293631	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20398726910	970,03	871,39	4.850,15	19.194,17	0	0	0	10.650,33	2.904,64	0	435,7	0	0	0	0	13.990,67	0	4.937,88	0	0	4.937,88	2.468,94	0	0	2.468,94
20398728492	306,54	261,23	1.532,70	6.051,42	0	0	0	3.192,78	870,76	0	130,61	0	0	0	0	4.194,15	0	1.480,29	0	0	1.480,29	740,14	0	0	740,14
20398851448	1.155,99	1.493,25	5.779,93	23.328,55	0	0	0	12.544,34	3.421,18	0	761,63	0	0	0	0	16.727,15	0	5.816,01	3.112,63	0	8.461,75	4.315,88	1.656,32	0	4.315,88
20399070261	640,89	1.131,19	3.204,47	13.236,96	0	0	0	6.912,83	1.885,32	0	428,48	0	0	0	0	9.226,63	0	3.205,04	3.770,63	0	6.410,08	2.428,06	971,22	0	2.428,06
20399088276	1.306,65	1.151,91	6.533,27	25.833,15	0	0	0	14.078,92	3.839,71	0	575,96	0	0	0	0	18.494,59	0	6.527,50	0	0	6.527,50	3.263,75	0	0	3.263,75
20399182426	848,25	769,91	4.241,25	16.792,43	0	0	0	9.410,00	2.566,36	0	384,95	0	0	0	0	12.361,31	0	4.362,82	0	0	4.362,82	2.181,41	0	0	2.181,41
20400302260	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20400353930	488,91	877,89	2.444,56	10.112,89	0	0	0	5.364,87	1.463,15	0	438,94	0	0	0	0	7.266,96	0	2.487,35	2.926,29	0	4.974,70	2.487,35	1.463,15	0	2.487,35
20401120735	1.402,31	1.698,52	7.011,56	28.186,64	0	0	0	15.053,21	4.105,42	0	864,26	0	0	0	0	20.022,89	0	6.979,22	3.112,63	0	9.624,96	4.897,48	1.656,32	0	4.897,48
20401299980	980,42	880,05	4.902,12	19.399,15	0	0	0	10.756,20	2.933,51	0	440,03	0	0	0	0	14.129,74	0	4.986,96	0	0	4.986,96	2.493,48	0	0	2.493,48
20401316729	78,87	65,73	394,37	1.555,57	0	0	0	803,35	219,09	0	32,86	0	0	0	0	1.055,30	0	372,46	0	0	372,46	186,23	0	0	186,23
20401325094	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	0	0	2.957,45
20401350889	998,39	895,03	4.991,95	19.753,52	0	0	0	10.939,20	2.983,42	0	447,51	0	0	0	0	14.370,13	0	5.071,81	0	0	5.071,81	2.535,91	0	0	2.535,91
20401361082	541,98	459,35	2.709,89	10.696,73	0	0	0	5.614,32	1.531,18	0	229,68	0	0	0	0	7.375,18	0	2.603,00	0	0	2.603,00	1.301,50	0	0	1.301,50
20401419374	1.139,72	1.012,80	5.698,58	22.540,78	0	0	0	12.378,63	3.375,99	0	506,4	0	0	0	0	16.261,02	0	5.739,18	0	0	5.739,18	2.869,59	0	0	2.869,59
20401428403	1.065,40	950,87	5.327,00	21.075,09	0	0	0	11.621,70	3.169,55	0	475,43	0	0	0	0	15.266,68	0	5.388,24	0	0	5.388,24	2.694,12	0	0	2.694,12
20401446177	1.012,11	906,45	5.060,53	20.024,00	0	0	0	11.078,88	3.021,51	0	453,23	0	0	0	0	14.553,62	0	5.136,57	0	0	5.136,57	2.568,29	0	0	2.568,29
20402285266	971,76	872,83	4.858,81	19.228,32	0	0	0	10.667,98	2.909,45	0	436,42	0	0	0	0	14.013,85	0	4.946,06	0	0	4.946,06	2.473,03	0	0	2.473,03
20402486415	186,16	1.099,01	930,78	4.615,28	0	0	0	2.117,52	577,5	0	309,05	0	0	0	0	3.004,07	0	981,76	6.171,75	0	6.227,75	1.751,27	1.482,81	0	1.751,27
20402499266	1.278,32	1.612,11	6.391,62	25.758,24	0	0	0	13.790,38	3.761,01	0	821,06	0	0	0	0	18.372,45	0	6.393,72	3.225,39	0	9.135,30	4.652,65	1.712,69	0	4.652,65
20402718812	272,34	951,13	1.361,71	6.095,35	0	0	0	3.159,05	861,56	0	374,57	0	0	0	0	4.395,18	0	1.464,65	4.617,74	0	5.389,73	2.122,57	1.635,58	0	2.122,57
20402891603	1.200,60	1.547,34	6.003,01	24.225,37	0	0	0	12.998,75	3.545,11	0	788,67	0	0	0	0	17.332,53	0	6.026,69	3.225,39	0	8.768,27	4.469,13	1.712,69	0	4.469,13
20403089800	980,42	880,05	4.902,12	19.399,15	0	0	0	10.756,20	2.933,51	0	440,03	0	0	0	0	14.129,74	0	4.986,96	0	0	4.986,96	2.493,48	0	0	2.493,48
20403466213	542,41	967,04	2.712,03	11.212,49	0	0	0	5.909,70	1.611,74	0	483,52	0	0	0	0	8.004,96	0	2.739,95	3.223,47	0	5.479,90	2.739,96	1.611,74	0	2.739,96
20403684873	947,48	2.109,07	4.737,41	20.005,94	0	0	0	10.035,47	2.736,95	0	1.054,53	0	0	0	0	13.826,95	0	4.652,81	8.586,54	0	11.951,37	5.975,69	4.293,27	0	5.975,69
20403991660	985,5	884,29	4.927,52	19.499,36	0	0	0	10.807,94	2.947,62	0	442,14	0	0	0	0	14.197,70	0	5.010,95	0	0	5.010,95	2.505,48	0	0	2.505,48
20403992810	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20404229738	591,73	500,99	2.958,67	11.678,19	0	0	0	6.123,22	1.669,97	0	250,5	0	0	0	0	8.043,69	0	2.838,95	0	0	2.838,95	1.419,47	0	0	1.419,47
20404266250	1.213,09	1.073,94	6.065,43	23.987,80	0	0	0	13.125,92	3.579,80	0	536,97	0	0	0	0	17.242,69	0	6.085,65	0	0	6.085,65	3.042,83	0	0	3.042,83
20404312775	993,81	891,21	4.969,04	19.663,15	0	0	0	10.892,53	2.970,69	0	445,6	0	0	0	0	14.308,82	0	5.050,17	0	0	5.050,17	2.525,09	0	0	2.525,09
20404313690	671,75	567,85	3.358,76	13.256,50	0	0	0	6.940,37	1.892,83	0	283,92	0	0	0	0	9.117,12	0	3.217,81	0	0	3.217,81	1.608,90	0	0	1.608,90
20405775396	1.078,30	961,62	5.391,51	21.329,53	0	0	0	11.753,10	3.205,39	0	480,81	0	0	0	0	15.439,30	0	5.449,17	0	0	5.449,17	2.724,58	0	0	2.724,58
20405790980	1.034,87	925,42	5.174,35	20.472,95	0	0	0	11.310,74	3.084,75	0	462,71	0	0	0	0	14.858,20	0	5.244,07	0	0	5.244,07	2.622,03	0	0	2.622,03
20406236901	1.018,85	912,08	5.094,27	20.157,10	0	0	0	11.147,63	3.040,26	0	456,04	0	0	0	0	14.643,93	0	5.168,45	0	0	5.168,45	2.584,22	0	0	2.584,22
20406677630	867,89	786,27	4.339,44	17.179,72	0	0	0	9.610,01	2.620,91	0	393,14	0	0	0	0	12.624,06	0	4.455,55	0	0	4.455,55	2.227,78	0	0	2.227,78
20406735444	971,76	872,83	4.858,81	19.228,32	0	0	0	10.667,98	2.909,45	0	436,42	0	0	0	0	14.013,85	0	4.946,06	0	0	4.946,06	2.473,03	0	0	2.473,03
20406877060	992,08	889,77	4.960,41	19.629,08	0	0	0	10.874,94	2.965,89	0	444,88	0	0	0	0	14.285,71	0	5.042,02	0	0	5.042,02	2.521,01	0	0	2.521,01
20407158955	1.158,06	1.495,76	5.790,30	23.370,23	0	0	0	12.565,46	3.426,94	0	762,88	0	0	0	0	16.755,28	0	5.825,80	3.117,87	0	8.475,99	4.323,00	1.658,94	0	4.323,00
20407348371	600,6	1.064,03	3.003,01	12.408,73	0	0	0	6.502,44	1.773,39	0	506,31	0	0	0	0	8.782,14	0	3.014,77	3.546,78	0	6.029,53	2.869,08	1.602,00	0	2.869,08
20407625200	1.026,65	918,58	5.133,27	20.310,93	0	0	0	11.227,06	3.061,93	0	459,29	0	0	0	0	14.748,28	0	5.205,28	0	0	5.205,28	2.602,64	0	0	2.602,64
20407918003	1.209,55	1.070,99	6.047,74	23.918,03	0	0	0	13.089,88	3.569,97	0	535,5	0	0	0	0	17.195,35	0	6.068,95	0	0	6.068,95	3.034,47	0	0	3.034,47
20408218498	1.005,86	901,25	5.029,28	19.900,76	0	0	0	11.015,23	3.004,15	0	450,62	0	0	0	0	14.470,00	0	5.107,06	0	0	5.107,06	2.553,53	0	0	2.553,53
20408258406	1.200,60	1.547,34	6.003,01	24.225,37	0	0	0	12.998,75	3.545,11	0	788,67	0	0	0	0	17.332,53	0	6.026,69	3.225,39	0	8.768,27	4.469,13	1.712,69	0	4.469,13
20408329079	37,15	61,92	185,75	763,63	0	0	0	378,38	103,19	0	30,96	0	0	0	0	512,53	0	175,43	206,39	0	350,86	175,43	103,19	0	175,43
20408339058	3,1	3,44	15,49	61,96	0	0	0	31,56	8,61	0	1,72	0	0	0	0	41,89	0	15,49	17,22	0	30,99	15,5	8,61	0	15,5
20408408009	1.234,58	1.558,74	6.172,89	24.878,55	0	0	0	13.344,81	3.639,49	0	794,37	0	0	0	0	17.778,67	0	6.187,14	3.112,63	0	8.832,88	4.501,44	1.656,32	0	4.501,44
20408457948	970,03	871,39	4.850,15	19.194,17	0	0	0	10.650,33	2.904,64	0	435,7	0	0	0	0	13.990,67	0	4.937,88	0	0	4.937,88	2.468,94	0	0	2.468,94
20408675090	1.783,14	2.065,31	8.915,70	35.746,84	0	0	0	18.932,01	5.163,28	0	1.032,66	0	0	0	0	25.127,95	0	8.261,24	0	0	8.261,24	4.130,62	0	0	4.130,62
20408805113	1.191,03	1.055,56	5.955,16	23.552,84	0	0	0	12.901,30	3.518,54	0	527,78	0	0	0	0	16.947,62	0	5.981,51	0	0	5.981,51	2.990,76	0	0	2.990,76
20408941831	1.130,09	1.004,78	5.650,47	22.350,99	0	0	0	12.280,62	3.349,26	0	502,39	0	0	0	0	16.132,27	0	5.693,74	0	0	5.693,74	2.846,87	0	0	2.846,87
20409039104	310,55	265,45	1.552,75	6.131,40	0	0	0	3.244,33	884,82	0	132,72	0	0	0	0	4.261,87	0	1.504,19	0	0	1.504,19	752,09	0	0	752,09
20409321489	984,57	883,51	4.922,87	19.481,02	0	0	0	10.798,48	2.945,04	0	441,76	0	0	0	0	14.185,28	0	5.006,57	0	0	5.006,57	2.503,28	0	0	2.503,28
20409513817	980,42	880,05	4.902,12	19.399,15	0	0	0	10.756,20	2.933,51	0	440,03	0	0	0	0	14.129,74	0	4.986,96	0	0	4.986,96	2.493,48	0	0	2.493,48
20409978194	1.013,46	907,59	5.067,32	20.050,80	0	0	0	11.092,72	3.025,29	0	453,79	0	0	0	0	14.571,80	0	5.142,99	0	0	5.142,99	2.571,49	0	0	2.571,49
20410054575	833,12	703,19	4.165,59	16.439,87	0	0	0	8.594,60	2.343,98	0	351,6	0	0	0	0	11.290,18	0	3.984,77	0	0	3.984,77	1.992,38	0	0	1.992,38
20410268605	590,74	530,11	2.953,72	11.688,62	0	0	0	6.479,09	1.767,02	0	265,05	0	0	0	0	8.511,16	0	3.003,94	0	0	3.003,94	1.501,97	0	0	1.501,97
20410287936	1.095,97	976,34	5.479,84	21.677,97	0	0	0	11.933,05	3.254,47	0	488,17	0	0	0	0	15.675,69	0	5.532,60	0	0	5.532,60	2.766,30	0	0	2.766,30
20410802946	792,25	723,24	3.961,26	15.688,00	0	0	0	8.839,64	2.410,81	0	361,62	0	0	0	0	11.612,07	0	4.098,38	0	0	4.098,38	2.049,19	0	0	2.049,19
20411007910	982,76	882	4.913,82	19.445,32	0	0	0	10.780,04	2.940,01	0	441	0	0	0	0	14.161,05	0	4.998,02	0	0	4.998,02	2.499,01	0	0	2.499,01
20411041744	976,13	876,47	4.880,63	19.314,42	0	0	0	10.712,43	2.921,57	0	438,24	0	0	0	0	14.072,24	0	4.966,67	0	0	4.966,67	2.483,34	0	0	2.483,34
20411958907	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20412020740	1.007,20	902,37	5.036,01	19.927,28	0	0	0	11.028,94	3.007,89	0	451,18	0	0	0	0	14.488,01	0	5.113,42	0	0	5.113,42	2.556,71	0	0	2.556,71
20412103727	968,3	869,95	4.841,48	19.160,00	0	0	0	10.632,69	2.899,82	0	434,97	0	0	0	0	13.967,48	0	4.929,70	0	0	4.929,70	2.464,85	0	0	2.464,85
20412487959	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20412633734	374,82	318,48	1.874,12	7.398,48	0	0	0	3.892,55	1.061,60	0	159,24	0	0	0	0	5.113,39	0	1.804,73	0	0	1.804,73	902,36	0	0	902,36
20413184798	1.137,82	1.011,22	5.689,12	22.503,44	0	0	0	12.359,34	3.370,73	0	505,61	0	0	0	0	16.235,68	0	5.730,24	0	0	5.730,24	2.865,12	0	0	2.865,12
20413302731	618,22	578,21	3.091,08	12.255,62	0	0	0	7.067,04	1.927,37	0	289,11	0	0	0	0	9.283,52	0	3.276,54	0	0	3.276,54	1.638,27	0	0	1.638,27
20413317070	507,21	908,38	2.536,04	10.488,98	0	0	0	5.551,21	1.513,97	0	428,48	0	0	0	0	7.493,66	0	2.573,74	3.027,93	0	5.147,48	2.428,06	1.342,57	0	2.428,06
20413893101	618,67	578,59	3.093,37	12.264,65	0	0	0	7.071,72	1.928,65	0	289,3	0	0	0	0	9.289,67	0	3.278,70	0	0	3.278,70	1.639,35	0	0	1.639,35
20414498923	449,99	404,41	2.249,94	8.904,19	0	0	0	4.942,73	1.348,02	0	202,2	0	0	0	0	6.492,95	0	2.291,63	0	0	2.291,63	1.145,82	0	0	1.145,82
20414564543	971,76	872,83	4.858,81	19.228,32	0	0	0	10.667,98	2.909,45	0	436,42	0	0	0	0	14.013,85	0	4.946,06	0	0	4.946,06	2.473,03	0	0	2.473,03
20414572910	880,52	1.530,57	4.402,62	18.162,68	0	0	0	9.353,50	2.550,95	0	512,29	0	0	0	0	12.416,74	0	4.336,62	5.101,90	0	8.673,24	2.902,98	864,32	0	2.902,98
20414669337	973,49	874,28	4.867,47	19.262,49	0	0	0	10.685,62	2.914,26	0	437,14	0	0	0	0	14.037,02	0	4.954,24	0	0	4.954,24	2.477,12	0	0	2.477,12
20415699620	971,76	872,83	4.858,81	19.228,32	0	0	0	10.667,98	2.909,45	0	436,42	0	0	0	0	14.013,85	0	4.946,06	0	0	4.946,06	2.473,03	0	0	2.473,03
20415836180	366,13	673,24	1.830,63	7.588,96	0	0	0	4.114,26	1.122,07	0	336,62	0	0	0	0	5.572,95	0	1.907,52	2.244,14	0	3.815,04	1.907,52	1.122,07	0	1.907,52
20416140910	984,57	883,51	4.922,87	19.481,02	0	0	0	10.798,48	2.945,04	0	441,76	0	0	0	0	14.185,28	0	5.006,57	0	0	5.006,57	2.503,28	0	0	2.503,28
20416458821	971,76	872,83	4.858,81	19.228,32	0	0	0	10.667,98	2.909,45	0	436,42	0	0	0	0	14.013,85	0	4.946,06	0	0	4.946,06	2.473,03	0	0	2.473,03
20417025805	968,3	869,95	4.841,48	19.160,00	0	0	0	10.632,69	2.899,82	0	434,97	0	0	0	0	13.967,48	0	4.929,70	0	0	4.929,70	2.464,85	0	0	2.464,85
20417047167	970,03	871,39	4.850,15	19.194,17	0	0	0	10.650,33	2.904,64	0	435,7	0	0	0	0	13.990,67	0	4.937,88	0	0	4.937,88	2.468,94	0	0	2.468,94
20417061186	476,36	856,96	2.381,79	9.854,82	0	0	0	5.236,99	1.428,27	0	428,48	0	0	0	0	7.093,74	0	2.428,06	2.856,54	0	4.856,12	2.428,06	1.428,27	0	2.428,06
20417225685	807,68	736,1	4.038,40	15.992,27	0	0	0	8.996,77	2.453,66	0	368,05	0	0	0	0	11.818,48	0	4.171,23	0	0	4.171,23	2.085,61	0	0	2.085,61
20417376756	941,11	847,29	4.705,53	18.623,73	0	0	0	10.355,73	2.824,29	0	423,64	0	0	0	0	13.603,66	0	4.801,30	0	0	4.801,30	2.400,65	0	0	2.400,65

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	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	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
20417652168	1.107,49	985,94	5.537,44	21.905,17	0	0	0	12.050,38	3.286,47	0	492,97	0	0	0	0	15.829,82	0	5.586,99	0	0	5.586,99	2.793,50	0	0	2.793,50
20417680064	1.689,59	1.471,02	8.447,95	33.385,49	0	0	0	17.979,19	4.903,42	0	735,51	0	0	0	0	23.618,12	0	8.335,81	0	0	8.335,81	4.167,90	0	0	4.167,90
20417682504	792,25	723,24	3.961,26	15.688,00	0	0	0	8.839,64	2.410,81	0	361,62	0	0	0	0	11.612,07	0	4.098,38	0	0	4.098,38	2.049,19	0	0	2.049,19
20417905031	1.052,51	940,13	5.262,55	20.820,88	0	0	0	11.490,42	3.133,75	0	470,06	0	0	0	0	15.094,23	0	5.327,38	0	0	5.327,38	2.663,69	0	0	2.663,69
20418017172	1.073,58	957,68	5.367,88	21.236,34	0	0	0	11.704,97	3.192,27	0	478,84	0	0	0	0	15.376,08	0	5.426,85	0	0	5.426,85	2.713,43	0	0	2.713,43
20418025094	803,55	722,15	4.017,75	15.900,31	0	0	0	8.826,31	2.407,18	0	361,08	0	0	0	0	11.594,57	0	4.092,20	0	0	4.092,20	2.046,10	0	0	2.046,10
20418051893	1.023,37	915,85	5.116,87	20.246,25	0	0	0	11.193,67	3.052,82	0	457,92	0	0	0	0	14.704,41	0	5.189,79	0	0	5.189,79	2.594,90	0	0	2.594,90
20418954192	835,83	759,56	4.179,14	16.547,44	0	0	0	9.283,48	2.531,86	0	379,78	0	0	0	0	12.195,12	0	4.304,16	0	0	4.304,16	2.152,08	0	0	2.152,08
20419220109	1.328,68	1.654,07	6.643,38	26.751,30	0	0	0	14.303,22	3.900,88	0	842,04	0	0	0	0	19.046,14	0	6.631,49	3.225,39	0	9.373,07	4.771,53	1.712,69	0	4.771,53
20419621790	753,54	956,14	3.767,70	15.189,66	0	0	0	8.445,34	2.303,28	0	451,92	0	0	0	0	11.200,54	0	3.915,57	1.767,74	0	5.418,15	2.560,86	709,5	0	2.560,86
20419728439	1.326,78	1.168,68	6.633,90	26.230,09	0	0	0	14.283,91	3.895,61	0	584,34	0	0	0	0	18.763,86	0	6.622,54	0	0	6.622,54	3.311,27	0	0	3.311,27
20420253312	1.348,71	1.670,77	6.743,55	27.146,39	0	0	0	14.507,26	3.956,52	0	850,38	0	0	0	0	19.314,16	0	6.726,09	3.225,39	0	9.467,67	4.818,83	1.712,69	0	4.818,83
20420567945	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20420578572	1.200,60	1.547,34	6.003,01	24.225,37	0	0	0	12.998,75	3.545,11	0	788,67	0	0	0	0	17.332,53	0	6.026,69	3.225,39	0	8.768,27	4.469,13	1.712,69	0	4.469,13
20420921420	1.266,06	1.118,08	6.330,28	25.032,47	0	0	0	13.665,41	3.726,93	0	559,04	0	0	0	0	17.951,38	0	6.335,78	0	0	6.335,78	3.167,89	0	0	3.167,89
20420935502	175,72	146,44	878,62	3.465,66	0	0	0	1.789,78	488,12	0	73,22	0	0	0	0	2.351,12	0	829,81	0	0	829,81	414,9	0	0	414,9
20421439878	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20421452203	482,13	433,29	2.410,65	9.540,19	0	0	0	5.295,79	1.444,31	0	216,65	0	0	0	0	6.956,75	0	2.455,32	0	0	2.455,32	1.227,66	0	0	1.227,66
20422143387	1.107,49	985,94	5.537,44	21.905,17	0	0	0	12.050,38	3.286,47	0	492,97	0	0	0	0	15.829,82	0	5.586,99	0	0	5.586,99	2.793,50	0	0	2.793,50
20422389777	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20422627066	449,99	404,41	2.249,94	8.904,19	0	0	0	4.942,73	1.348,02	0	202,2	0	0	0	0	6.492,95	0	2.291,63	0	0	2.291,63	1.145,82	0	0	1.145,82
20422711911	1.370,07	1.688,57	6.850,35	27.567,65	0	0	0	14.724,81	4.015,86	0	844,28	0	0	0	0	19.584,95	0	6.826,96	3.225,39	0	9.568,54	4.784,27	1.612,69	0	4.784,27
20422792563	137,99	114,99	689,94	2.721,43	0	0	0	1.405,43	383,3	0	57,5	0	0	0	0	1.846,23	0	651,61	0	0	651,61	325,81	0	0	325,81
20422977423	844,55	766,82	4.222,73	16.719,36	0	0	0	9.372,26	2.556,07	0	383,41	0	0	0	0	12.311,74	0	4.345,32	0	0	4.345,32	2.172,66	0	0	2.172,66
20423207613	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20423904896	487,83	876,09	2.439,17	10.090,74	0	0	0	5.353,89	1.460,15	0	438,05	0	0	0	0	7.252,09	0	2.482,26	2.920,30	0	4.964,52	2.482,26	1.460,15	0	2.482,26
20423946092	972,06	873,08	4.860,30	19.234,21	0	0	0	10.671,01	2.910,27	0	436,54	0	0	0	0	14.017,82	0	4.947,47	0	0	4.947,47	2.473,73	0	0	2.473,73
20423969173	1.081,53	964,31	5.407,67	21.393,29	0	0	0	11.786,04	3.214,37	0	482,16	0	0	0	0	15.482,57	0	5.464,44	0	0	5.464,44	2.732,22	0	0	2.732,22
20424097501	989,75	887,82	4.948,73	19.583,03	0	0	0	10.851,15	2.959,40	0	443,91	0	0	0	0	14.254,46	0	5.030,99	0	0	5.030,99	2.515,49	0	0	2.515,49
20424097528	879,39	795,86	4.396,96	17.406,58	0	0	0	9.727,17	2.652,86	0	397,93	0	0	0	0	12.777,96	0	4.509,87	0	0	4.509,87	2.254,93	0	0	2.254,93
20424207706	182,32	193,63	911,62	3.637,52	0	0	0	2.366,65	645,45	0	96,82	0	0	0	0	3.108,92	0	1.097,26	0	0	1.097,26	548,63	0	0	548,63
20424209962	1.230,77	1.088,67	6.153,83	24.336,49	0	0	0	13.305,99	3.628,91	0	544,34	0	0	0	0	17.479,24	0	6.169,14	0	0	6.169,14	3.084,57	0	0	3.084,57
20424270370	1.102,91	982,13	5.514,57	21.814,94	0	0	0	12.003,78	3.273,76	0	491,06	0	0	0	0	15.768,60	0	5.565,39	0	0	5.565,39	2.782,69	0	0	2.782,69
20424551172	286,27	241,36	1.431,35	5.648,67	0	0	0	2.949,95	804,53	0	120,68	0	0	0	0	3.875,16	0	1.367,70	683,85	0	1.367,70	683,85	0	0	683,85
20424583473	979,62	879,38	4.898,09	19.383,26	0	0	0	10.747,99	2.931,27	0	439,69	0	0	0	0	14.118,95	0	4.983,16	0	0	4.983,16	2.491,58	0	0	2.491,58
20424981614	476,36	856,96	2.381,79	9.854,82	0	0	0	5.236,99	1.428,27	0	428,48	0	0	0	0	7.093,74	0	2.428,06	2.856,54	0	4.856,12	2.428,06	1.428,27	0	2.428,06
20425669967	1.783,14	2.065,31	8.915,70	35.746,84	0	0	0	18.932,01	5.163,28	0	1.032,66	0	0	0	0	25.127,95	0	8.261,24	0	0	8.261,24	4.130,62	0	0	4.130,62
20425785118	737,63	677,72	3.688,13	14.610,67	0	0	0	8.283,27	2.259,07	0	338,86	0	0	0	0	10.881,20	0	3.840,42	0	0	3.840,42	1.920,21	0	0	1.920,21
20426214580	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20426256399	421,24	765,1	2.106,21	8.721,89	0	0	0	4.675,63	1.275,17	0	382,55	0	0	0	0	6.333,35	0	2.167,79	2.550,34	0	4.335,58	2.167,79	1.275,17	0	2.167,79
20426438764	966,56	868,5	4.832,82	19.125,82	0	0	0	10.615,04	2.895,01	0	434,25	0	0	0	0	13.944,30	0	4.921,52	0	0	4.921,52	2.460,76	0	0	2.460,76
20426567777	476,36	856,96	2.381,79	9.854,82	0	0	0	5.236,99	1.428,27	0	428,48	0	0	0	0	7.093,74	0	2.428,06	2.856,54	0	4.856,12	2.428,06	1.428,27	0	2.428,06
20426614538	995,46	892,58	4.977,28	19.695,65	0	0	0	10.909,32	2.975,27	0	446,29	0	0	0	0	14.330,88	0	5.057,96	0	0	5.057,96	2.528,98	0	0	2.528,98
20426664306	1.013,92	907,97	5.069,62	20.059,88	0	0	0	11.097,42	3.026,57	0	453,99	0	0	0	0	14.577,98	0	5.145,17	0	0	5.145,17	2.572,58	0	0	2.572,58
20427369588	981,2	880,7	4.906,01	19.414,52	0	0	0	10.764,13	2.935,67	0	440,35	0	0	0	0	14.140,15	0	4.990,64	0	0	4.990,64	2.495,32	0	0	2.495,32
20427590292	1.123,23	999,06	5.616,14	22.215,59	0	0	0	12.210,69	3.330,19	0	499,53	0	0	0	0	16.040,41	0	5.661,32	0	0	5.661,32	2.830,66	0	0	2.830,66
20427743714	920,46	1.186,30	4.602,31	18.572,79	0	0	0	9.965,71	2.717,92	0	608,15	0	0	0	0	13.291,78	0	4.620,47	2.472,80	0	6.722,35	3.446,17	1.336,40	0	3.446,17
20427810810	1.066,60	951,87	5.333,01	21.098,79	0	0	0	11.633,94	3.172,89	0	475,93	0	0	0	0	15.282,76	0	5.393,92	0	0	5.393,92	2.696,96	0	0	2.696,96
20428362684	966,56	868,5	4.832,82	19.125,82	0	0	0	10.615,04	2.895,01	0	434,25	0	0	0	0	13.944,30	0	4.921,52	0	0	4.921,52	2.460,76	0	0	2.460,76
20428431376	920,46	1.186,30	4.602,31	18.572,79	0	0	0	9.965,71	2.717,92	0	608,15	0	0	0	0	13.291,78	0	4.620,47	2.472,80	0	6.722,35	3.446,17	1.336,40	0	3.446,17
20428702760	867,89	786,27	4.339,44	17.179,72	0	0	0	9.610,01	2.620,91	0	393,14	0	0	0	0	12.624,06	0	4.455,55	0	0	4.455,55	2.227,78	0	0	2.227,78
20428735138	913,56	824,33	4.567,78	18.080,39	0	0	0	10.075,14	2.747,76	0	412,16	0	0	0	0	13.235,06	0	4.671,20	0	0	4.671,20	2.335,60	0	0	2.335,60
20429076618	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20429441952	1.074,60	958,53	5.372,98	21.256,46	0	0	0	11.715,37	3.195,10	0	479,26	0	0	0	0	15.389,73	0	5.431,67	0	0	5.431,67	2.715,83	0	0	2.715,83
20429563330	49,89	41,58	249,45	983,95	0	0	0	508,14	138,58	0	20,79	0	0	0	0	667,51	0	235,59	0	0	235,59	117,8	0	0	117,8
20429778493	795,39	938,71	3.976,94	15.962,72	0	0	0	8.871,59	2.419,52	0	469,35	0	0	0	0	11.760,46	0	4.113,19	1.419,00	0	5.319,34	2.659,67	709,5	0	2.659,67
20430223187	1.047,95	936,32	5.239,75	20.730,92	0	0	0	11.443,96	3.121,08	0	468,16	0	0	0	0	15.033,20	0	5.305,84	0	0	5.305,84	2.652,92	0	0	2.652,92
20430268962	795,79	1.354,70	3.978,97	16.386,36	0	0	0	8.613,78	2.349,21	0	692,35	0	0	0	0	11.655,34	0	3.993,66	4.332,93	0	7.676,65	3.923,32	2.266,46	0	3.923,32
20430335759	1.059,40	945,87	5.297,00	20.956,75	0	0	0	11.560,58	3.152,89	0	472,93	0	0	0	0	15.186,40	0	5.359,91	0	0	5.359,91	2.679,95	0	0	2.679,95
20430478010	191,44	164,26	957,22	3.780,41	0	0	0	2.007,67	547,55	0	82,13	0	0	0	0	2.637,35	0	930,83	0	0	930,83	465,41	0	0	465,41
20430543300	1.465,71	1.712,62	7.328,57	29.398,33	0	0	0	15.698,98	4.281,54	0	856,31	0	0	0	0	20.836,83	0	6.850,46	0	0	6.850,46	3.425,23	0	0	3.425,23
20430889819	848,25	769,91	4.241,25	16.792,43	0	0	0	9.410,00	2.566,36	0	384,95	0	0	0	0	12.361,31	0	4.362,82	0	0	4.362,82	2.181,41	0	0	2.181,41
20431041090	598,69	506,79	2.993,44	11.815,36	0	0	0	6.194,05	1.689,29	0	253,39	0	0	0	0	8.136,73	0	2.871,79	0	0	2.871,79	1.435,89	0	0	1.435,89
20431053315	403,74	343,45	2.018,69	7.969,60	0	0	0	4.197,74	1.144,84	0	171,73	0	0	0	0	5.514,31	0	1.946,22	0	0	1.946,22	973,11	0	0	973,11
20431748704	291,91	524,33	1.459,54	6.038,16	0	0	0	3.204,27	873,89	0	262,17	0	0	0	0	4.340,33	0	1.485,61	1.747,78	0	2.971,22	1.485,61	873,89	0	1.485,61
20431816564	1.015,77	909,51	5.078,86	20.096,31	0	0	0	11.116,23	3.031,70	0	454,75	0	0	0	0	14.602,68	0	5.153,89	0	0	5.153,89	2.576,94	0	0	2.576,94
20431838282	103,99	86,66	519,95	2.050,91	0	0	0	1.059,16	288,86	0	43,33	0	0	0	0	1.391,35	0	491,06	0	0	491,06	245,53	0	0	245,53
20431949688	937,63	844,4	4.688,17	18.555,27	0	0	0	10.320,39	2.814,65	0	422,2	0	0	0	0	13.557,24	0	4.784,91	0	0	4.784,91	2.392,45	0	0	2.392,45
20431981182	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20432427618	732,24	673,23	3.661,21	14.504,46	0	0	0	8.228,43	2.244,12	0	336,62	0	0	0	0	10.809,17	0	3.815,00	0	0	3.815,00	1.907,50	0	0	1.907,50
20432659926	992,08	889,76	4.960,38	19.628,99	0	0	0	10.874,89	2.965,88	0	444,88	0	0	0	0	14.285,65	0	5.041,99	0	0	5.041,99	2.521,00	0	0	2.521,00
20433006594	285,15	240,08	1.425,75	5.626,23	0	0	0	2.934,26	800,25	0	120,04	0	0	0	0	3.854,55	0	1.360,43	0	0	1.360,43	680,21	0	0	680,21
20433063318	1.351,05	1.672,72	6.755,27	27.192,62	0	0	0	14.531,14	3.963,04	0	851,36	0	0	0	0	19.345,54	0	6.737,16	3.225,39	0	9.478,74	4.824,37	1.712,69	0	4.824,37
20433222939	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20433488068	778,59	1.827,58	3.892,95	16.534,29	0	0	0	8.315,29	2.267,81	0	758,26	0	0	0	0	11.341,36	0	3.855,27	7.648,25	0	10.356,28	4.296,79	2.787,24	0	4.296,79
20433878885	767,87	702,92	3.839,35	15.207,12	0	0	0	8.591,30	2.343,08	0	351,46	0	0	0	0	11.285,84	0	3.983,24	0	0	3.983,24	1.991,62	0	0	1.991,62
20433960115	18,08	20,08	90,38	361,51	0	0	0	184,1	50,21	0	10,04	0	0	0	0	244,35	0	90,38	100,42	0	180,76	90,38	50,21	0	90,38
20434433461	486,51	873,89	2.432,57	10.063,61	0	0	0	5.340,45	1.456,49	0	436,95	0	0	0	0	7.233,89	0	2.476,02	2.912,97	0	4.952,04	2.476,03	1.456,49	0	2.476,03
20434633193	476,36	856,96	2.381,79	9.854,82	0	0	0	5.236,99	1.428,27	0	428,48	0	0	0	0	7.093,74	0	2.428,06	2.856,54	0	4.856,12	2.428,06	1.428,27	0	2.428,06
20435033289	1.179,12	1.045,63	5.895,59	23.317,86	0	0	0	12.779,94	3.485,44	0	522,82	0	0	0	0	16.788,20	0	5.925,24	0	0	5.925,24	2.962,62	0	0	2.962,62
20435051341	257,14	231,09	1.285,68	5.088,11	0	0	0	2.824,42	770,3	0	115,54	0	0	0	0	3.710,26	0	1.309,50	0	0	1.309,50	654,75	0	0	654,75
20435811451	462,51	392,78	2.312,54	9.129,05	0	0	0	4.800,61	1.309,26	0	196,39	0	0	0	0	6.306,26	0	2.225,74	0	0	2.225,74	1.112,87	0	0	1.112,87
20435869905	995,46	892,58	4.977,28	19.695,65	0	0	0	10.909,32	2.975,27	0	446,29	0	0	0	0	14.330,88	0	5.057,96	0	0	5.057,96	2.528,98	0	0	2.528,98
20436546565	365,21	657	1.826,04	7.555,36	0	0	0	4.015,03	1.095,01	0	328,5	0	0	0	0	5.438,54	0	1.861,51	2.190,01	0	3.723,02	1.861,51	1.095,01	0	1.861,51
20436616911	984,57	883,51	4.922,87	19.481,02	0	0	0	10.798,48	2.945,04	0	441,76	0	0	0	0	14.185,28	0	5.006,57	0	0	5.006,57	2.503,28	0	0	2.503,28
20436638117	3,61	2	18,03	70,11	0	0	0	36,73	10,02	0	1	0	0	0	0	47,75	0	18,03	0	0	18,03	9,01	0	0	9,01
20436680407	435,06	788,12	2.175,28	9.005,84	0	0	0	4.816,32	1.313,54	0	342,65	0	0	0	0	6.472,51	0	2.233,02	2.627,08	0	4.466,04	1.941,66	970,76	0	1.941,66
20437181951	986,88	885,43	4.934,40	19.526,49	0	0	0	10.821,95	2.951,44	0	442,72	0	0	0	0	14.216,11	0	5.017,45	0	0	5.017,45	2.508,73	0	0	2.508,73
20437760471	968,3	869,95	4.841,48	19.160,00	0	0	0	10.632,69	2.899,82	0	434,97	0	0	0	0	13.967,48	0	4.929,70	0	0	4.929,70	2.464,85	0	0	2.464,85
20437835021	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20438572210	1.200,60	1.547,34	6.003,01	24.225,37	0	0	0	12.998,75	3.545,11	0	788,67	0	0	0	0	17.332,53	0	6.026,69	3.225,39	0	8.768,27	4.469,13	1.712,69	0	4.469,13
20438576127	1.172,24	1.039,90	5.861,20	23.182,21	0	0	0	12.709,88	3.466,33	0	519,95	0	0	0	0	16.696,16	0	5.892,76	0	0	5.892,76	2.946,38	0	0	2.946,38
20438627856	1.137,93	1.011,30	5.689,63	22.505,45	0	0	0	12.360,38	3.371,01	0	505,65	0	0	0	0	16.237,04	0	5.730,72	0	0	5.730,72	2.865,36	0	0	2.865,36
20439048205	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20439118351	941,11	847,29	4.705,53	18.623,73	0	0	0	10.355,73	2.824,29	0	423,64	0	0	0	0	13.603,66	0	4.801,30	0	0	4.801,30	2.400,65	0	0	2.400,65
20439132702	1.112,45	990,07	5.562,23	22.002,94	0	0	0	12.100,87	3.300,24	0	495,04	0	0	0	0	15.896,15	0	5.610,40	0	0	5.610,40	2.805,20	0	0	2.805,20
20439201089	107,42	179,04	537,11	2.208,12	0	0	0	1.094,11	298,39	0	89,52	0	0	0	0	1.482,02	0	507,27	596,79	0	1.014,54	507,28	298,4	0	507,28

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	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	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
20439278359	69,42	115,7	347,1	1.426,98	0	0	0	707,06	192,83	0	57,85	0	0	0	0	957,74	0	327,82	385,67	0	655,64	327,82	192,84	0	327,82
20440020802	486,51	873,89	2.432,57	10.063,61	0	0	0	5.340,45	1.456,49	0	436,95	0	0	0	0	7.233,89	0	2.476,02	2.912,97	0	4.952,04	2.476,03	1.456,49	0	2.476,03
20440139974	428,81	777,71	2.144,04	8.877,42	0	0	0	4.752,69	1.296,19	0	388,86	0	0	0	0	6.437,74	0	2.203,52	2.592,38	0	4.407,04	2.203,52	1.296,19	0	2.203,52
20440923179	459,66	829,13	2.298,29	9.511,57	0	0	0	5.066,91	1.381,89	0	388,86	0	0	0	0	6.837,66	0	2.349,20	2.763,77	0	4.698,40	2.203,52	1.210,49	0	2.203,52
20440941495	104,55	174,25	522,75	2.149,07	0	0	0	1.064,86	290,42	0	87,13	0	0	0	0	1.442,41	0	493,71	580,83	0	987,42	493,71	290,42	0	493,71
20441318139	1.182,64	1.048,57	5.913,19	23.387,30	0	0	0	12.815,80	3.495,22	0	524,28	0	0	0	0	16.835,30	0	5.941,87	0	0	5.941,87	2.970,94	0	0	2.970,94
20441829125	397,36	337,26	1.986,80	7.842,95	0	0	0	4.122,09	1.124,21	0	168,63	0	0	0	0	5.414,93	0	1.911,15	0	0	1.911,15	955,57	0	0	955,57
20441833564	541,98	459,35	2.709,89	10.696,73	0	0	0	5.614,32	1.531,18	0	229,68	0	0	0	0	7.375,18	0	2.603,00	0	0	2.603,00	1.301,50	0	0	1.301,50
20441855665	1.213,36	1.557,98	6.066,82	24.477,07	0	0	0	13.128,74	3.580,57	0	793,99	0	0	0	0	17.503,30	0	6.086,96	3.225,39	0	8.828,54	4.499,27	1.712,69	0	4.499,27
20442952176	595,5	954,89	2.977,49	12.203,18	0	0	0	6.573,72	1.792,83	0	453,17	0	0	0	0	8.819,72	0	3.047,81	2.780,30	0	5.411,07	2.567,95	1.228,28	0	2.567,95
20442998818	1.200,60	1.547,34	6.003,01	24.225,37	0	0	0	12.998,75	3.545,11	0	788,67	0	0	0	0	17.332,53	0	6.026,69	3.225,39	0	8.768,27	4.469,13	1.712,69	0	4.469,13
20443003062	102,84	171,39	514,18	2.113,84	0	0	0	1.047,40	285,65	0	85,7	0	0	0	0	1.418,75	0	485,61	571,31	0	971,22	485,61	285,65	0	485,61
20443821334	476,36	856,96	2.381,79	9.854,82	0	0	0	5.236,99	1.428,27	0	428,48	0	0	0	0	7.093,74	0	2.428,06	2.856,54	0	4.856,12	2.428,06	1.428,27	0	2.428,06
20444144298	578,56	519,95	2.892,78	11.448,23	0	0	0	6.354,94	1.733,17	0	259,97	0	0	0	0	8.348,08	0	2.946,38	0	0	2.946,38	1.473,19	0	0	1.473,19
20444825619	1.213,36	1.557,98	6.066,82	24.477,07	0	0	0	13.128,74	3.580,57	0	793,99	0	0	0	0	17.503,30	0	6.086,96	3.225,39	0	8.828,54	4.499,27	1.712,69	0	4.499,27
20445217086	169,9	141,58	849,48	3.350,72	0	0	0	1.730,41	471,93	0	70,79	0	0	0	0	2.273,13	0	802,28	0	0	802,28	401,14	0	0	401,14
20445229440	674,54	625,15	3.372,68	13.366,40	0	0	0	7.640,68	2.083,82	0	312,57	0	0	0	0	10.037,07	0	3.542,50	0	0	3.542,50	1.771,25	0	0	1.771,25
20445521621	366,13	673,24	1.830,63	7.588,96	0	0	0	4.114,26	1.122,07	0	336,62	0	0	0	0	5.572,95	0	1.907,52	2.244,14	0	3.815,04	1.907,52	1.122,07	0	1.907,52
20446356950	979,86	879,58	4.899,29	19.388,01	0	0	0	10.750,44	2.931,94	0	439,79	0	0	0	0	14.122,17	0	4.984,30	0	0	4.984,30	2.492,15	0	0	2.492,15
20446905180	682,03	1.199,75	3.410,14	14.082,51	0	0	0	7.331,79	1.999,58	0	428,48	0	0	0	0	9.759,85	0	3.399,28	3.999,16	0	6.798,57	2.428,06	856,96	0	2.428,06
20447122147	1.005,93	901,31	5.029,67	19.902,29	0	0	0	11.016,04	3.004,37	0	450,66	0	0	0	0	14.471,07	0	5.107,44	0	0	5.107,44	2.553,72	0	0	2.553,72
20447252628	1.026,65	918,58	5.133,27	20.310,93	0	0	0	11.227,06	3.061,93	0	459,29	0	0	0	0	14.748,28	0	5.205,28	0	0	5.205,28	2.602,64	0	0	2.602,64
20447415578	584,15	1.503,52	2.920,76	12.537,49	0	0	0	6.334,89	1.727,70	0	766,76	0	0	0	0	8.829,35	0	2.937,09	6.568,04	0	8.519,92	4.344,96	3.384,02	0	4.344,96
20447500141	1.161,54	1.030,98	5.807,68	22.971,11	0	0	0	12.600,87	3.436,60	0	515,49	0	0	0	0	16.552,96	0	5.842,22	0	0	5.842,22	2.921,11	0	0	2.921,11
20447564786	302,4	511,7	1.511,98	6.223,64	0	0	0	3.127,05	852,83	0	255,85	0	0	0	0	4.235,73	0	1.449,81	1.705,66	0	2.899,62	1.449,81	852,83	0	1.449,81
20447857015	1.205,92	1.535,65	6.029,60	24.314,13	0	0	0	13.052,91	3.559,89	0	782,82	0	0	0	0	17.395,62	0	6.051,81	3.117,87	0	8.702,00	4.436,00	1.658,94	0	4.436,00
20447874327	425,87	772,81	2.129,34	8.816,99	0	0	0	4.722,75	1.288,02	0	386,41	0	0	0	0	6.397,18	0	2.189,64	2.576,05	0	4.379,28	2.189,64	1.288,02	0	2.189,64
20447943299	476,36	856,96	2.381,79	9.854,82	0	0	0	5.236,99	1.428,27	0	428,48	0	0	0	0	7.093,74	0	2.428,06	2.856,54	0	4.856,12	2.428,06	1.428,27	0	2.428,06
20448338828	732,24	673,23	3.661,21	14.504,46	0	0	0	8.228,43	2.244,12	0	336,62	0	0	0	0	10.809,17	0	3.815,00	0	0	3.815,00	1.907,50	0	0	1.907,50
20448821723	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20448844065	153,62	256,04	768,12	3.157,81	0	0	0	1.564,68	426,73	0	128,02	0	0	0	0	2.119,43	0	725,44	853,46	0	1.450,88	725,44	426,73	0	725,44
20448872204	803,55	722,15	4.017,75	15.900,31	0	0	0	8.826,31	2.407,18	0	361,08	0	0	0	0	11.594,57	0	4.092,20	0	0	4.092,20	2.046,10	0	0	2.046,10
20449395302	578,56	519,95	2.892,78	11.448,23	0	0	0	6.354,94	1.733,17	0	259,97	0	0	0	0	8.348,08	0	2.946,38	0	0	2.946,38	1.473,19	0	0	1.473,19
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
20450033430	1.049,68	937,77	5.248,40	20.765,06	0	0	0	11.461,59	3.125,89	0	468,88	0	0	0	0	15.056,36	0	5.314,01	0	0	5.314,01	2.657,01	0	0	2.657,01
20450708705	578,56	519,95	2.892,78	11.448,23	0	0	0	6.354,94	1.733,17	0	259,97	0	0	0	0	8.348,08	0	2.946,38	0	0	2.946,38	1.473,19	0	0	1.473,19
20450723232	906,55	818,49	4.532,77	17.942,28	0	0	0	10.003,83	2.728,32	0	409,25	0	0	0	0	13.141,40	0	4.638,14	0	0	4.638,14	2.319,07	0	0	2.319,07
20450732800	990,34	888,32	4.951,72	19.594,82	0	0	0	10.857,24	2.961,07	0	444,16	0	0	0	0	14.262,47	0	5.033,81	0	0	5.033,81	2.516,91	0	0	2.516,91
20452037492	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20452041589	1.047,45	935,91	5.237,26	20.721,11	0	0	0	11.438,90	3.119,70	0	467,95	0	0	0	0	15.026,55	0	5.303,49	0	0	5.303,49	2.651,74	0	0	2.651,74
20452252334	131,16	109,3	655,78	2.586,69	0	0	0	1.335,85	364,32	0	54,65	0	0	0	0	1.754,82	0	619,35	0	0	619,35	309,67	0	0	309,67
20452356628	891,59	806,02	4.457,95	17.647,16	0	0	0	9.851,41	2.686,75	0	403,01	0	0	0	0	12.941,17	0	4.567,47	0	0	4.567,47	2.283,74	0	0	2.283,74
20452991218	707,8	652,87	3.539,00	14.022,42	0	0	0	7.979,48	2.176,22	0	326,43	0	0	0	0	10.482,13	0	3.699,58	0	0	3.699,58	1.849,79	0	0	1.849,79
20452991986	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20453028748	938,95	845,49	4.694,77	18.581,28	0	0	0	10.333,83	2.818,32	0	422,75	0	0	0	0	13.574,90	0	4.791,14	0	0	4.791,14	2.395,57	0	0	2.395,57
20453035973	227,04	407,82	1.135,20	4.696,36	0	0	0	2.492,21	679,69	0	203,91	0	0	0	0	3.375,81	0	1.155,48	1.359,39	0	2.310,96	1.155,48	679,69	0	1.155,48
20453063926	373,35	685,29	1.866,77	7.737,53	0	0	0	4.187,88	1.142,15	0	342,64	0	0	0	0	5.672,67	0	1.941,65	2.284,30	0	3.883,31	1.941,65	1.142,15	0	1.941,65
20453170552	570,37	483,01	2.851,83	11.256,58	0	0	0	5.903,44	1.610,03	0	241,5	0	0	0	0	7.754,97	0	2.737,05	0	0	2.737,05	1.368,52	0	0	1.368,52
20453224709	475,08	854,84	2.375,42	9.828,64	0	0	0	5.224,02	1.424,73	0	388,86	0	0	0	0	7.037,61	0	2.422,05	2.849,47	0	4.844,10	2.203,53	1.167,65	0	2.203,53
20453246230	984,57	883,51	4.922,87	19.481,02	0	0	0	10.798,48	2.945,04	0	441,76	0	0	0	0	14.185,28	0	5.006,57	0	0	5.006,57	2.503,28	0	0	2.503,28
20453968287	984,57	883,51	4.922,87	19.481,02	0	0	0	10.798,48	2.945,04	0	441,76	0	0	0	0	14.185,28	0	5.006,57	0	0	5.006,57	2.503,28	0	0	2.503,28
20454182694	610,7	548,84	3.053,49	12.084,24	0	0	0	6.707,99	1.829,45	0	274,42	0	0	0	0	8.811,86	0	3.110,07	0	0	3.110,07	1.555,04	0	0	1.555,04
20454220138	348,46	589,17	1.742,29	7.171,15	0	0	0	3.600,47	981,95	0	294,58	0	0	0	0	4.877,00	0	1.669,31	1.963,89	0	3.338,62	1.669,31	981,95	0	1.669,31
20454750692	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20454956398	198,2	170,77	991,02	3.914,62	0	0	0	2.087,23	569,24	0	85,39	0	0	0	0	2.741,86	0	967,71	0	0	967,71	483,86	0	0	483,86
20455432767	1.141,51	1.014,30	5.707,57	22.576,23	0	0	0	12.396,95	3.380,99	0	507,15	0	0	0	0	16.285,09	0	5.747,67	0	0	5.747,67	2.873,84	0	0	2.873,84
20456115722	420,12	357,1	2.100,58	8.292,62	0	0	0	4.364,55	1.190,33	0	178,55	0	0	0	0	5.733,43	0	2.023,57	0	0	2.023,57	1.011,78	0	0	1.011,78
20456257101	938,21	791,29	4.691,03	18.512,97	0	0	0	9.671,37	2.637,65	0	395,65	0	0	0	0	12.704,67	0	4.484,00	0	0	4.484,00	2.242,00	0	0	2.242,00
20458668656	1.137,20	1.010,70	5.686,00	22.491,15	0	0	0	12.353,00	3.369,00	0	505,35	0	0	0	0	16.227,35	0	5.727,30	0	0	5.727,30	2.863,65	0	0	2.863,65
20459301799	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20459496182	1.476,47	1.777,23	7.382,34	29.666,08	0	0	0	15.808,51	4.311,41	0	903,62	0	0	0	0	21.023,54	0	7.329,40	3.225,39	0	10.070,98	5.120,49	1.712,69	0	5.120,49
20459926330	496,92	891,24	2.484,62	10.277,58	0	0	0	5.446,47	1.485,40	0	428,48	0	0	0	0	7.360,35	0	2.525,18	2.970,80	0	5.050,36	2.428,06	1.371,14	0	2.428,06
20459966081	906,55	818,49	4.532,77	17.942,28	0	0	0	10.003,83	2.728,32	0	409,25	0	0	0	0	13.141,40	0	4.638,14	0	0	4.638,14	2.319,07	0	0	2.319,07
20460889031	999,05	842,35	4.995,26	19.713,33	0	0	0	10.295,37	2.807,83	0	421,17	0	0	0	0	13.524,37	0	4.773,31	0	0	4.773,31	2.386,65	0	0	2.386,65
20460896585	257,14	231,09	1.285,68	5.088,11	0	0	0	2.824,42	770,3	0	115,54	0	0	0	0	3.710,26	0	1.309,50	0	0	1.309,50	654,75	0	0	654,75
20460961158	102,84	171,39	514,18	2.113,84	0	0	0	1.047,40	285,65	0	85,7	0	0	0	0	1.418,75	0	485,61	571,31	0	971,22	485,61	285,65	0	485,61
20461072292	493,57	885,65	2.467,84	10.208,60	0	0	0	5.412,28	1.476,08	0	442,82	0	0	0	0	7.331,18	0	2.509,33	2.952,15	0	5.018,66	2.509,33	1.476,08	0	2.509,33
20461883940	1.052,89	940,44	5.264,45	20.828,37	0	0	0	11.494,29	3.134,81	0	470,22	0	0	0	0	15.099,32	0	5.329,17	0	0	5.329,17	2.664,59	0	0	2.664,59
20462786973	1.118,17	982,41	5.590,87	22.103,47	0	0	0	12.007,27	3.274,71	0	491,21	0	0	0	0	15.773,19	0	5.567,01	0	0	5.567,01	2.783,50	0	0	2.783,50
20464386298	750,05	1.313,11	3.750,24	15.480,69	0	0	0	8.024,58	2.188,52	0	385,01	0	0	0	0	10.598,11	0	3.720,49	4.377,05	0	7.440,98	2.181,73	378,22	0	2.181,73
20467495357	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20472322487	441,98	375,67	2.209,90	8.724,19	0	0	0	4.591,53	1.252,24	0	187,84	0	0	0	0	6.031,61	0	2.128,80	0	0	2.128,80	1.064,40	0	0	1.064,40
20508460180	681,18	620,17	3.405,88	13.486,84	0	0	0	7.579,91	2.067,25	0	310,09	0	0	0	0	9.957,25	0	3.514,32	0	0	3.514,32	1.757,16	0	0	1.757,16
20509827428	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20511726280	760,78	642,39	3.803,92	15.012,75	0	0	0	7.851,45	2.141,30	0	321,2	0	0	0	0	10.313,95	0	3.640,22	0	0	3.640,22	1.820,11	0	0	1.820,11
20921995718	1.262,23	1.556,97	6.311,14	25.399,06	0	0	0	13.626,43	3.716,30	0	793,48	0	0	0	0	18.136,21	0	6.317,71	2.947,21	0	8.822,84	4.496,41	1.573,60	0	4.496,41
20923552155	951,93	1.649,59	4.759,67	19.630,57	0	0	0	10.080,84	2.749,32	0	824,8	0	0	0	0	13.654,96	0	4.673,84	5.498,64	0	9.347,68	4.673,84	2.749,32	0	4.673,84
20923811169	1.824,38	2.050,24	9.121,88	36.510,67	0	0	0	19.352,01	5.277,82	0	1.040,12	0	0	0	0	25.669,95	0	8.972,29	3.112,63	0	11.618,03	5.894,02	1.656,32	0	5.894,02
20925260372	3.321,66	3.774,78	16.608,31	66.517,28	0	0	0	34.602,15	9.436,95	0	1.887,39	0	0	0	0	45.926,49	0	15.099,12	0	0	15.099,12	7.549,56	0	0	7.549,56
20927132029	1.673,41	1.941,35	8.367,07	33.550,29	0	0	0	17.814,44	4.858,48	0	970,68	0	0	0	0	23.643,60	0	8.259,42	3.225,39	0	11.001,00	5.500,50	1.612,69	0	5.500,50
20929213530	561,17	998,32	2.805,87	11.598,27	0	0	0	6.100,86	1.663,87	0	499,16	0	0	0	0	8.263,89	0	2.828,58	3.327,74	0	5.657,16	2.828,58	1.663,87	0	2.828,58
20929643624	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20929876955	1.109,79	987,86	5.548,96	21.950,61	0	0	0	12.073,85	3.292,87	0	493,93	0	0	0	0	15.860,65	0	5.597,88	0	0	5.597,88	2.798,94	0	0	2.798,94
20929896786	1.018,93	912,14	5.094,64	20.158,55	0	0	0	11.148,37	3.040,46	0	456,07	0	0	0	0	14.644,90	0	5.168,79	0	0	5.168,79	2.584,39	0	0	2.584,39
20930094375	476,36	856,96	2.381,79	9.854,82	0	0	0	5.236,99	1.428,27	0	428,48	0	0	0	0	7.093,74	0	2.428,06	2.856,54	0	4.856,12	2.428,06	1.428,27	0	2.428,06
20930362094	1.219,74	1.547,17	6.098,72	24.586,79	0	0	0	13.193,73	3.598,29	0	773,58	0	0	0	0	17.565,60	0	6.117,09	3.117,87	0	8.767,28	4.383,65	1.558,94	0	4.383,65
20937884312	1.086,61	968,54	5.433,04	21.493,37	0	0	0	11.837,71	3.228,47	0	484,27	0	0	0	0	15.550,45	0	5.488,39	0	0	5.488,39	2.744,20	0	0	2.744,20
20938784109	883,51	799,29	4.417,57	17.487,88	0	0	0	9.769,15	2.664,31	0	399,65	0	0	0	0	12.833,11	0	4.529,33	0	0	4.529,33	2.264,67	0	0	2.264,67
20938937193	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
20939257269	2.966,85	3.380,55	14.834,27	59.421,13	0	0	0	30.988,37	8.451,37	0	1.690,27	0	0	0	0	41.130,01	0	13.522,20	0	0	13.522,20	6.761,10	0	0	6.761,10
20939880780	668,01	1.176,39	3.340,06	13.794,40	0	0	0	7.189,03	1.960,65	0	439,49	0	0	0	0	9.589,17	0	3.333,10	3.921,29	0	6.666,20	2.490,44	969,29	0	2.490,44
20940028273	1.122,90	998,78	5.614,48	22.209,03	0	0	0	12.207,30	3.329,26	0	499,39	0	0	0	0	16.035,95	0	5.659,75	0	0	5.659,75	2.829,87	0	0	2.829,87
20940778574	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
20941340793	477,68	859,16	2.388,39	9.881,96	0	0	0	5.250,44	1.431,94	0	429,58	0	0	0	0	7.111,96	0	2.434,29	2.863,87	0	4.868,58	2.434,30	1.431,94	0	2.434,30
20942055324	1.561,38	1.847,99	7.806,89	31.340,69	0	0	0	16.673,34	4.547,27	0	938,99	0	0	0	0	22.159,60	0	7.730,36	3.225,39	0	10.471,94	5.320,97	1.712,69	0	5.320,97
20942306831	1.323,76	1.639,83	6.618,82	26.644,26	0	0	0	14.253,19	3.887,23	0	834,91	0	0	0	0	18.975,33	0	6.608,30	3.157,72	0	9.292,36	4.731,18	1.678,86	0	4.731,18
20942434929	1.371,17	1.205,67	6.855,83	27.105,48	0	0	0	14.735,99	4.018,91	0	602,84	0	0	0	0	19.357,74	0	6.832,14	0	0	6.832,14	3.416,07	0	0	3.416,07

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	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	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
20944102168	1.390,70	1.695,61	6.953,49	27.964,35	0	0	0	14.934,93	4.073,16	0	862,8	0	0	0	0	19.870,89	0	6.924,37	3.157,72	0	9.608,43	4.889,22	1.678,86	0	4.889,22
20944297651	1.057,93	1.337,31	5.289,66	21.320,47	0	0	0	11.417,24	3.113,79	0	668,66	0	0	0	0	15.199,69	0	5.293,45	2.687,82	0	7.578,10	3.789,05	1.343,91	0	3.789,05
20944735039	171,71	143,09	858,56	3.386,54	0	0	0	1.748,92	476,98	0	71,55	0	0	0	0	2.297,45	0	810,86	0	0	810,86	405,43	0	0	405,43
20945261588	1.027,01	918,88	5.135,05	20.317,97	0	0	0	11.230,70	3.062,92	0	459,44	0	0	0	0	14.753,06	0	5.206,96	0	0	5.206,96	2.603,48	0	0	2.603,48
20945852152	973,49	874,28	4.867,47	19.262,49	0	0	0	10.685,62	2.914,26	0	437,14	0	0	0	0	14.037,02	0	4.954,24	0	0	4.954,24	2.477,12	0	0	2.477,12
20946139247	1.334,08	1.658,57	6.670,38	26.857,78	0	0	0	14.358,21	3.915,88	0	844,28	0	0	0	0	19.118,37	0	6.656,99	3.225,39	0	9.398,57	4.784,28	1.712,69	0	4.784,28
20946443337	1.525,12	1.817,78	7.625,62	30.625,67	0	0	0	16.304,07	4.446,57	0	923,89	0	0	0	0	21.674,53	0	7.559,16	3.225,39	0	10.300,74	5.235,37	1.712,69	0	5.235,37
20947118995	76,64	127,73	383,19	1.575,35	0	0	0	780,58	212,88	0	63,87	0	0	0	0	1.057,33	0	361,9	425,77	0	723,8	361,91	212,89	0	361,91
20947169425	1.334,73	1.659,12	6.673,67	26.870,75	0	0	0	14.364,91	3.917,70	0	844,56	0	0	0	0	19.127,17	0	6.660,09	3.225,39	0	9.401,67	4.785,83	1.712,69	0	4.785,83
20948274524	1.011,13	905,64	5.055,66	20.004,80	0	0	0	11.068,97	3.018,81	0	452,82	0	0	0	0	14.540,60	0	5.131,98	0	0	5.131,98	2.565,99	0	0	2.565,99
20948355214	1.132,17	1.006,51	5.660,83	22.391,89	0	0	0	12.301,73	3.355,02	0	503,25	0	0	0	0	16.160,00	0	5.703,53	0	0	5.703,53	2.851,77	0	0	2.851,77
20948370051	476,36	856,96	2.381,79	9.854,82	0	0	0	5.236,99	1.428,27	0	428,48	0	0	0	0	7.093,74	0	2.428,06	2.856,54	0	4.856,12	2.428,06	1.428,27	0	2.428,06
20949892248	1.599,36	1.879,64	7.996,80	32.089,76	0	0	0	17.060,18	4.652,78	0	954,82	0	0	0	0	22.667,78	0	7.909,72	3.225,39	0	10.651,30	5.410,65	1.712,69	0	5.410,65
20950002191	1.481,37	1.781,32	7.406,87	29.762,83	0	0	0	15.858,48	4.325,04	0	905,66	0	0	0	0	21.089,18	0	7.352,57	3.225,39	0	10.094,15	5.132,07	1.712,69	0	5.132,07
20951153827	980,42	880,05	4.902,12	19.399,15	0	0	0	10.756,20	2.933,51	0	440,03	0	0	0	0	14.129,74	0	4.986,96	0	0	4.986,96	2.493,48	0	0	2.493,48
20953143209	512,43	917,09	2.562,16	10.596,35	0	0	0	5.604,42	1.528,48	0	389,81	0	0	0	0	7.522,71	0	2.598,41	3.056,95	0	5.196,82	2.208,93	1.070,26	0	2.208,93
20953147182	1.077,62	961,05	5.388,12	21.316,15	0	0	0	11.746,20	3.203,51	0	480,53	0	0	0	0	15.430,24	0	5.445,96	0	0	5.445,96	2.722,98	0	0	2.722,98
20956525455	1.121,14	997,31	5.605,69	22.174,35	0	0	0	12.189,40	3.324,38	0	498,66	0	0	0	0	16.012,44	0	5.651,45	0	0	5.651,45	2.825,72	0	0	2.825,72
20957293027	1.463,62	1.766,52	7.318,08	29.412,61	0	0	0	15.677,61	4.275,71	0	898,26	0	0	0	0	20.851,58	0	7.268,71	3.225,39	0	10.010,29	5.090,14	1.712,69	0	5.090,14
20957776184	1.606,96	1.885,97	8.034,78	32.239,60	0	0	0	17.137,55	4.673,88	0	957,99	0	0	0	0	22.769,42	0	7.945,59	3.225,39	0	10.687,17	5.428,58	1.712,69	0	5.428,58
20957841067	1.477,87	1.762,27	7.389,34	29.677,55	0	0	0	15.822,76	4.315,30	0	896,14	0	0	0	0	21.034,20	0	7.336,01	3.117,87	0	9.986,20	5.078,10	1.658,94	0	5.078,10
20957895442	1.238,89	2.105,66	6.194,44	25.506,89	0	0	0	13.388,71	3.651,47	0	1.052,83	0	0	0	0	18.093,01	0	5.842,35	3.225,39	0	8.422,66	4.211,33	1.612,69	0	4.211,33
20958093056	1.454,89	1.759,25	7.274,44	29.240,48	0	0	0	15.588,71	4.251,47	0	894,62	0	0	0	0	20.734,80	0	7.227,49	3.225,39	0	9.969,07	5.069,53	1.712,69	0	5.069,53
20958821469	4.236,77	4.791,57	21.183,86	84.819,48	0	0	0	43.922,71	11.978,92	0	2.395,78	0	0	0	0	58.297,41	0	19.166,27	0	0	19.166,27	9.583,14	0	0	9.583,14
20959313653	1.303,95	1.633,47	6.519,74	26.263,61	0	0	0	14.051,36	3.832,19	0	831,73	0	0	0	0	18.715,28	0	6.514,72	3.225,39	0	9.256,30	4.713,15	1.712,69	0	4.713,15
20959523887	1.399,61	1.628,23	6.998,05	28.065,31	0	0	0	14.381,55	3.922,24	0	829,11	0	0	0	0	19.132,90	0	6.667,81	3.010,36	0	9.226,62	4.698,31	1.605,18	0	4.698,31
20959577251	1.407,61	1.719,85	7.038,04	28.308,00	0	0	0	15.107,15	4.120,13	0	859,92	0	0	0	0	20.087,20	0	7.004,22	3.225,39	0	9.745,80	4.872,90	1.612,69	0	4.872,90
20959627097	2.424,26	2.777,66	12.121,29	48.569,20	0	0	0	25.461,92	6.944,16	0	1.388,83	0	0	0	0	33.794,91	0	11.110,66	0	0	11.110,66	5.555,33	0	0	5.555,33
20959955833	1.089,05	970,57	5.445,24	21.541,47	0	0	0	11.862,56	3.235,24	0	485,29	0	0	0	0	15.583,09	0	5.499,91	0	0	5.499,91	2.749,96	0	0	2.749,96
20960053851	1.526,76	1.780,44	7.633,78	30.619,17	0	0	0	16.320,70	4.451,10	0	890,22	0	0	0	0	21.662,02	0	7.121,76	0	0	7.121,76	3.560,88	0	0	3.560,88
20960876017	2.002,06	2.308,56	10.010,32	40.125,33	0	0	0	21.161,80	5.771,40	0	1.154,28	0	0	0	0	28.087,48	0	9.234,24	0	0	9.234,24	4.617,12	0	0	4.617,12
23127097704	0	0	0	11.522,74	0	0	0	11.033,57	0	0	0	0	0	0	0	11.033,57	0	0	0	0	0	0	0	0	0
23141031929	871,41	789,21	4.357,06	17.249,20	0	0	0	9.645,89	2.630,70	0	394,6	0	0	0	0	12.671,19	0	4.472,18	0	0	4.472,18	2.236,09	0	0	2.236,09
23145740924	118,21	197,02	591,07	2.429,94	0	0	0	1.204,02	328,37	0	98,51	0	0	0	0	1.630,90	0	558,23	656,74	0	1.116,46	558,23	328,37	0	558,23
23164341674	738,1	1.760,10	3.690,52	15.702,08	0	0	0	7.902,94	2.155,35	0	895,05	0	0	0	0	10.953,34	0	3.664,09	7.423,33	0	9.973,92	5.071,96	3.811,67	0	5.071,96
23168314639	458,47	827,15	2.292,35	9.487,13	0	0	0	5.054,80	1.378,58	0	413,57	0	0	0	0	6.846,95	0	2.343,59	2.757,16	0	4.687,18	2.343,59	1.378,58	0	2.343,59
23170244664	386,73	707,58	1.933,65	8.012,47	0	0	0	4.324,11	1.179,30	0	353,79	0	0	0	0	5.857,20	0	2.004,82	2.358,61	0	4.009,64	2.004,81	1.179,30	0	2.004,81
23170351339	186,71	903,21	933,53	4.726,02	0	0	0	5.519,61	1.505,35	0	451,6	0	0	0	0	7.476,56	0	2.559,09	3.010,70	0	5.118,19	2.559,09	1.505,35	0	2.559,09
23171204364	195,16	1.830,99	975,8	5.517,33	0	0	0	2.084,03	568,37	0	930,5	0	0	0	0	3.582,90	0	966,23	11.069,85	0	10.375,60	5.272,81	5.634,93	0	5.272,81
23175124624	1.193,42	1.057,55	5.967,08	23.599,85	0	0	0	12.925,56	3.525,15	0	528,77	0	0	0	0	16.979,48	0	5.992,76	0	0	5.992,76	2.996,38	0	0	2.996,38
23179433249	1.521,99	1.815,17	7.609,95	30.563,86	0	0	0	16.272,15	4.437,86	0	922,58	0	0	0	0	21.632,59	0	7.544,36	3.225,39	0	10.285,94	5.227,97	1.712,69	0	5.227,97
23179672049	993,42	890,88	4.967,08	19.655,40	0	0	0	10.888,53	2.969,60	0	445,44	0	0	0	0	14.303,57	0	5.048,32	0	0	5.048,32	2.524,16	0	0	2.524,16
23181656654	391,53	943,97	1.957,63	8.960,47	0	0	0	11.537,37	3.146,56	0	471,98	0	0	0	0	15.155,91	0	5.349,14	0	0	5.349,14	2.674,57	0	0	2.674,57
23182341304	498,91	894,55	2.494,53	10.318,34	0	0	0	5.466,66	1.490,91	0	447,27	0	0	0	0	7.404,84	0	2.534,54	2.981,82	0	5.069,09	2.534,54	1.490,91	0	2.534,54
23183033344	542,94	967,93	2.714,68	11.223,39	0	0	0	5.915,10	1.613,21	0	483,96	0	0	0	0	8.012,27	0	2.742,46	3.226,42	0	5.484,92	2.742,46	1.613,21	0	2.742,46
23185216454	577,99	1.493,25	2.889,97	12.410,90	0	0	0	6.272,17	1.710,59	0	761,63	0	0	0	0	8.744,39	0	2.908,01	6.533,82	0	8.461,76	4.315,88	3.366,91	0	4.315,88
23185939944	1.112,11	989,79	5.560,53	21.996,24	0	0	0	12.097,41	3.299,29	0	494,89	0	0	0	0	15.891,59	0	5.608,80	0	0	5.608,80	2.804,40	0	0	2.804,40
23188454399	1.083,50	965,95	5.417,51	21.432,09	0	0	0	11.806,06	3.219,84	0	482,98	0	0	0	0	15.508,88	0	5.473,72	0	0	5.473,72	2.736,86	0	0	2.736,86
23200010604	1.024,93	917,14	5.124,63	20.276,87	0	0	0	11.209,47	3.057,13	0	458,57	0	0	0	0	14.725,17	0	5.197,12	0	0	5.197,12	2.598,56	0	0	2.598,56
23200020774	1.185,78	1.051,18	5.928,88	23.449,17	0	0	0	12.847,75	3.503,93	0	525,59	0	0	0	0	16.877,27	0	5.956,68	0	0	5.956,68	2.978,34	0	0	2.978,34
23201147484	316,59	754,52	1.582,93	6.734,47	0	0	0	3.286,54	896,33	0	377,26	0	0	0	0	4.560,13	0	1.523,76	3.237,50	0	4.275,64	2.137,82	1.618,75	0	2.137,82
23205090304	1.472,86	3.802,96	7.364,32	31.623,73	0	0	0	15.290,30	4.170,08	0	1.916,48	0	0	0	0	21.376,86	0	7.089,14	17.012,91	0	21.550,11	10.860,06	8.606,46	0	10.860,06
23206333464	1.021,53	914,3	5.107,63	20.209,80	0	0	0	11.174,83	3.047,68	0	457,15	0	0	0	0	14.679,66	0	5.181,06	0	0	5.181,06	2.590,53	0	0	2.590,53
23206622024	476,36	856,96	2.381,79	9.854,82	0	0	0	5.236,99	1.428,27	0	428,48	0	0	0	0	7.093,74	0	2.428,06	2.856,54	0	4.856,12	2.428,06	1.428,27	0	2.428,06
23207151564	1.058,00	944,7	5.289,99	20.929,11	0	0	0	11.546,31	3.148,99	0	472,35	0	0	0	0	15.167,65	0	5.353,29	0	0	5.353,29	2.676,64	0	0	2.676,64
23208636529	1.111,37	989,17	5.556,84	21.981,69	0	0	0	12.089,90	3.297,25	0	494,59	0	0	0	0	15.881,74	0	5.605,32	0	0	5.605,32	2.802,66	0	0	2.802,66
23208639374	215,05	1.030,76	1.075,26	5.433,94	0	0	0	6.299,12	1.717,94	0	515,38	0	0	0	0	8.532,44	0	2.920,50	3.435,88	0	5.841,00	2.920,50	1.717,94	0	2.920,50
23208795449	1.719,21	1.979,52	8.596,05	34.453,49	0	0	0	18.280,88	4.985,69	0	1.004,76	0	0	0	0	24.271,33	0	8.475,68	3.225,39	0	11.217,26	5.693,63	1.712,69	0	5.693,63
23209033194	289	1.493,25	1.444,98	6.952,08	0	0	0	3.136,09	855,3	0	761,63	0	0	0	0	4.753,02	0	1.454,00	8.244,42	0	8.461,76	4.315,88	4.222,21	0	4.315,88
23210351914	758,28	1.793,73	3.791,39	16.116,77	0	0	0	8.108,41	2.211,39	0	911,86	0	0	0	0	11.231,66	0	3.759,36	7.535,41	0	10.164,46	5.167,23	3.867,71	0	5.167,23
23213501054	1.151,71	1.750,16	5.758,53	23.504,62	0	0	0	12.238,81	3.337,86	0	890,08	0	0	0	0	16.466,75	0	5.674,36	4.992,03	0	9.917,59	5.043,79	2.596,01	0	5.043,79
23214663104	491,11	881,55	2.455,54	10.158,04	0	0	0	5.387,23	1.469,24	0	440,77	0	0	0	0	7.297,24	0	2.497,72	2.938,49	0	4.995,44	2.497,72	1.469,25	0	2.497,72
23215434079	2.835,26	3.234,33	14.176,28	56.789,17	0	0	0	29.648,02	8.085,82	0	1.617,16	0	0	0	0	39.351,00	0	12.937,32	0	0	12.937,32	6.468,66	0	0	6.468,66
23216354524	1.039,06	928,92	5.195,32	20.555,69	0	0	0	11.353,47	3.096,40	0	464,46	0	0	0	0	14.914,33	0	5.263,88	0	0	5.263,88	2.631,94	0	0	2.631,94
23217656729	972,06	873,08	4.860,30	19.234,21	0	0	0	10.671,01	2.910,27	0	436,54	0	0	0	0	14.017,82	0	4.947,47	0	0	4.947,47	2.473,73	0	0	2.473,73
23218007724	428,81	777,71	2.144,04	8.877,42	0	0	0	4.752,69	1.296,19	0	388,86	0	0	0	0	6.437,74	0	2.203,52	2.592,38	0	4.407,04	2.203,52	1.296,19	0	2.203,52
23218449794	459,66	829,13	2.298,29	9.511,57	0	0	0	5.066,91	1.381,89	0	388,86	0	0	0	0	6.837,66	0	2.349,20	2.763,77	0	4.698,40	2.203,52	1.210,49	0	2.203,52
23218517439	3.781,17	4.285,34	18.905,85	75.707,44	0	0	0	39.282,32	10.713,36	0	2.142,67	0	0	0	0	52.138,35	0	17.141,38	0	0	17.141,38	8.570,69	0	0	8.570,69
23219195699	725,93	2.180,18	3.629,65	17.043,60	0	0	0	20.733,49	5.654,59	0	1.090,09	0	0	0	0	27.478,17	0	9.612,80	3.225,39	0	12.354,38	6.177,19	1.612,69	0	6.177,19
23223932894	931,23	839,06	4.656,16	18.428,98	0	0	0	10.255,17	2.796,86	0	419,53	0	0	0	0	13.471,56	0	4.754,67	0	0	4.754,67	2.377,33	0	0	2.377,33
23226245464	1.042,31	931,63	5.211,57	20.619,78	0	0	0	11.386,56	3.105,43	0	465,81	0	0	0	0	14.957,80	0	5.279,22	0	0	5.279,22	2.639,61	0	0	2.639,61
23228280429	626,27	584,93	3.131,37	12.414,54	0	0	0	7.149,12	1.949,76	0	292,46	0	0	0	0	9.391,34	0	3.314,59	0	0	3.314,59	1.657,29	0	0	1.657,29
23228799734	367,36	675,3	1.836,79	7.614,29	0	0	0	4.126,81	1.125,49	0	337,65	0	0	0	0	5.589,95	0	1.913,34	2.250,99	0	3.826,68	1.913,34	1.125,49	0	1.913,34
23229185829	1.031,92	922,97	5.159,60	20.414,79	0	0	0	11.280,70	3.076,55	0	461,48	0	0	0	0	14.818,73	0	5.230,14	0	0	5.230,14	2.615,07	0	0	2.615,07
23229503634	205,73	988,82	1.028,65	5.201,14	0	0	0	6.042,77	1.648,03	0	494,41	0	0	0	0	8.185,21	0	2.801,65	3.296,06	0	5.603,30	2.801,65	1.648,03	0	2.801,65
23231304339	496,31	890,21	2.481,54	10.264,91	0	0	0	5.440,18	1.483,69	0	445,11	0	0	0	0	7.368,98	0	2.522,27	2.967,37	0	5.044,53	2.522,27	1.483,69	0	2.522,27
23232668474	992,08	889,76	4.960,38	19.628,99	0	0	0	10.874,89	2.965,88	0	444,88	0	0	0	0	14.285,65	0	5.041,99	0	0	5.041,99	2.521,00	0	0	2.521,00
23236880214	1.072,80	1.276,04	5.364,00	21.540,04	0	0	0	11.697,07	3.190,11	0	957,03	0	0	0	0	15.844,21	0	5.104,18	0	0	5.104,18	3.828,13	0	0	3.828,13
23238164354	535,94	956,27	2.679,70	11.079,59	0	0	0	5.843,86	1.593,78	0	478,13	0	0	0	0	7.915,77	0	2.709,42	3.187,56	0	5.418,85	2.709,43	1.593,78	0	2.709,43
23241202224	96,9	1.156,52	484,52	2.986,92	0	0	0	986,98	269,18	0	94,94	0	0	0	0	1.351,10	0	457,6	7.171,76	0	6.553,60	538,01	363,77	0	538,01
23242995104	1.254,52	1.575,36	6.272,58	25.271,79	0	0	0	13.547,89	3.694,88	0	787,68	0	0	0	0	18.030,45	0	6.281,30	3.112,63	0	8.927,04	4.463,52	1.556,32	0	4.463,52
23243080134	3.471,58	3.941,35	17.357,89	69.515,59	0	0	0	36.129,06	9.853,38	0	1.970,68	0	0	0	0	47.953,12	0	15.765,41	0	0	15.765,41	7.882,70	0	0	7.882,70
23243090504	596,47	1.524,04	2.982,34	12.790,66	0	0	0	6.460,34	1.761,91	0	777,02	0	0	0	0	8.999,27	0	2.995,25	6.636,46	0	8.636,24	4.403,12	3.418,23	0	4.403,12
23246253064	519,26	928,47	2.596,30	10.736,72	0	0	0	5.673,97	1.547,45	0	464,23	0	0	0	0	7.685,65	0	2.630,66	3.094,89	0	5.261,32	2.630,66	1.547,45	0	2.630,66
23246864284	547,84	976,1	2.739,19	11.324,15	0	0	0	5.965,04	1.626,83	0	488,05	0	0	0	0	8.079,92	0	2.765,61	3.253,66	0	5.531,22	2.765,61	1.626,83	0	2.765,61
23251623139	526,72	940,9	2.633,59	10.890,03	0	0	0	5.749,93	1.568,16	0	470,45	0	0	0	0	7.788,54	0	2.665,88	3.136,33	0	5.331,76	2.665,87	1.568,16	0	2.665,87
23252315039	2.698,70	3.082,60	13.493,48	54.057,99	0	0	0	28.257,13	7.706,49	0	1.541,30	0	0	0	0	37.504,92	0	12.330,38	0	0	12.330,38	6.165,19	0	0	6.165,19
23254249009	2.359,94	2.706,20	11.799,71	47.282,88	0	0	0	24.806,85	6.765,50	0	1.353,10	0	0	0	0	32.925,45	0	10.824,81	0	0	10.824,81	5.412,40	0	0	5.412,40
23254705209	18.141,55	20.241,32	90.707,74	362.915,01	0	0	0	60.351,71	16.459,56	0	3.291,91	0	0	0	0	80.103,18	0	80.965,28	0	0	80.965,28	13.167,65	0	0	13.167,65
23254848824	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	1.635,58	0	2.122,57
23256829649	13.384,75	14.955,99	66.923,74	267.779,02	0	0	0	60.351,71	16.459,56	0	3.291,91	0	0	0	0	80.103,18	0	59.823,95	0	0	59.823,95	13.167,65	0	0	13.167,65
23257861864	481,14	864,94	2.405,72	9.953,20	0	0	0	5.285,74	1.441,56	0	432,47	0	0	0	0	7.159,77	0	2.450,66	2.883,13	0	4.901,32	2.450,66	1.441,57	0	2.450,66
23258040279	608,1	1.076,53	3.040,48	12.562,80	0	0	0	6.578,78	1.794,21	0	538,26	0	0	0	0	8.911,25	0	3.050,16	3.588,43	0	6.100,33	3.050,16	1.794,21	0	3.050,16
23259179904	463,02	1.047,59	2.315,11	9.793,56	0	0	0	5.101,16	1.391,23	0	523,79	0	0	0	0	7.016,18	0	2.365,08	4.201,45	0	5.936,31	2.968,16	2.100,73	0	2.968,16
23262048454	693,59	895,95	3.467,96	13.997,13	0	0	0	7.526,61	2.052,71	0	447,98	0	0	0	0	10.027,30	0	3.489,61	1.867,58	0	5.077,05	2.538,53	933,79	0	2.538,53
23262740994	443,23	801,76	2.216,17	9.173,96	0	0	0	4.899,63	1.336,26	0	400,88	0	0	0	0	6.636,77	0	2.271,65	2.672,53	0	4.543,30	2.271,64	1.336,26	0	2.271,64
23263283244	1.111,86	989,58	5.559,31	21.991,41	0	0	0	12.094,92	3.298,61	0	494,79	0	0	0	0	15.888,32	0	5.607,64	0	0	5.607,64	2.803,82	0	0	2.803,82

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	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	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
23263867149	1.036,16	926,5	5.180,81	20.498,44	0	0	0	11.323,90	3.088,34	0	463,25	0	0	0	0	14.875,49	0	5.250,17	0	0	5.250,17	2.625,09	0	0	2.625,09
23264376009	820,73	746,98	4.103,66	16.249,69	0	0	0	9.129,71	2.489,92	0	373,49	0	0	0	0	11.993,12	0	4.232,87	0	0	4.232,87	2.116,43	0	0	2.116,43
23264596734	489,57	878,98	2.447,84	10.126,38	0	0	0	5.371,54	1.464,97	0	439,49	0	0	0	0	7.276,00	0	2.490,44	2.929,93	0	4.980,88	2.490,45	1.464,97	0	2.490,45
23265361579	631,53	914,95	3.157,64	12.843,80	0	0	0	7.202,63	1.964,35	0	410,76	0	0	0	0	9.577,74	0	3.339,40	2.170,93	0	5.184,69	2.327,62	774,02	0	2.327,62
23266649959	1.528,83	1.820,86	7.644,14	30.698,72	0	0	0	16.341,80	4.456,85	0	925,43	0	0	0	0	21.724,08	0	7.576,65	3.225,39	0	10.318,23	5.244,11	1.712,69	0	5.244,11
23266739214	1.417,71	1.711,36	7.088,57	28.490,40	0	0	0	15.210,08	4.148,20	0	870,68	0	0	0	0	20.228,96	0	7.051,95	3.112,63	0	9.697,69	4.933,85	1.656,32	0	4.933,85
23269513004	828,24	753,23	4.141,19	16.397,71	0	0	0	9.206,15	2.510,77	0	376,62	0	0	0	0	12.093,54	0	4.268,31	0	0	4.268,31	2.134,15	0	0	2.134,15
23269971169	1.864,20	2.100,34	9.321,01	37.313,05	0	0	0	19.757,65	5.388,45	0	1.065,17	0	0	0	0	26.211,27	0	9.160,37	3.225,39	0	11.901,95	6.035,97	1.712,69	0	6.035,97
23269976659	904,08	816,43	4.520,40	17.893,51	0	0	0	9.978,64	2.721,45	0	408,22	0	0	0	0	13.108,31	0	4.626,46	0	0	4.626,46	2.313,23	0	0	2.313,23
23270486304	983,02	882,22	4.915,11	19.450,40	0	0	0	10.782,66	2.940,73	0	441,11	0	0	0	0	14.164,50	0	4.999,23	0	0	4.999,23	2.499,62	0	0	2.499,62
23271146469	1.238,89	1.579,25	6.194,44	24.980,48	0	0	0	13.388,71	3.651,47	0	804,62	0	0	0	0	17.844,80	0	6.207,49	3.225,39	0	8.949,07	4.559,53	1.712,69	0	4.559,53
23271295774	1.001,21	897,38	5.006,05	19.809,13	0	0	0	10.967,92	2.991,25	0	448,69	0	0	0	0	14.407,86	0	5.085,13	0	0	5.085,13	2.542,56	0	0	2.542,56
23271326874	495,01	888,05	2.475,04	10.238,19	0	0	0	5.426,95	1.480,08	0	444,02	0	0	0	0	7.351,05	0	2.516,13	2.960,15	0	5.032,26	2.516,13	1.480,08	0	2.516,13
23272070954	1.057,35	944,16	5.286,73	20.916,27	0	0	0	11.539,68	3.147,18	0	472,08	0	0	0	0	15.158,94	0	5.350,21	0	0	5.350,21	2.675,11	0	0	2.675,11
23273137254	698,64	645,24	3.493,22	13.841,84	0	0	0	7.886,22	2.150,79	0	322,62	0	0	0	0	10.359,63	0	3.656,34	0	0	3.656,34	1.828,17	0	0	1.828,17
23273158189	1.070,79	955,36	5.353,94	21.181,35	0	0	0	11.676,57	3.184,52	0	477,68	0	0	0	0	15.338,77	0	5.413,68	0	0	5.413,68	2.706,84	0	0	2.706,84
23274172894	497,61	892,38	2.488,04	10.291,63	0	0	0	5.453,42	1.487,30	0	446,19	0	0	0	0	7.386,91	0	2.528,41	2.974,59	0	5.056,81	2.528,41	1.487,30	0	2.528,41
23274519134	1.109,79	987,86	5.548,96	21.950,61	0	0	0	12.073,85	3.292,87	0	493,93	0	0	0	0	15.860,65	0	5.597,88	0	0	5.597,88	2.798,94	0	0	2.798,94
23275002909	1.590,45	1.872,21	7.952,24	31.914,00	0	0	0	16.969,41	4.628,02	0	951,11	0	0	0	0	22.548,54	0	7.867,63	3.225,39	0	10.609,21	5.389,60	1.712,69	0	5.389,60
23275394394	969,16	870,67	4.845,82	19.177,09	0	0	0	10.641,51	2.902,23	0	435,33	0	0	0	0	13.979,07	0	4.933,79	0	0	4.933,79	2.466,90	0	0	2.466,90
23276288849	476,36	856,96	2.381,79	9.854,82	0	0	0	5.236,99	1.428,27	0	428,48	0	0	0	0	7.093,74	0	2.428,06	2.856,54	0	4.856,12	2.428,06	1.428,27	0	2.428,06
23277388243	437,09	791,51	2.185,43	9.047,58	0	0	0	4.837,01	1.319,18	0	395,75	0	0	0	0	6.551,94	0	2.242,61	2.638,37	0	4.485,22	2.242,61	1.319,18	0	2.242,61
23278420604	240,13	981,84	1.200,67	5.517,70	0	0	0	2.831,02	772,1	0	343,86	0	0	0	0	3.946,98	0	1.312,56	5.001,39	0	5.563,74	1.948,55	1.520,32	0	1.948,55
23278671119	980,42	880,05	4.902,12	19.399,15	0	0	0	10.756,20	2.933,51	0	440,03	0	0	0	0	14.129,74	0	4.986,96	0	0	4.986,96	2.493,48	0	0	2.493,48
23280285889	1.516,82	1.810,86	7.584,10	30.461,92	0	0	0	16.219,51	4.423,50	0	920,43	0	0	0	0	21.563,44	0	7.519,95	3.225,39	0	10.261,53	5.215,76	1.712,69	0	5.215,76
23281331604	483,2	1.879,36	2.408,31	11.290,18	0	0	0	8.821,95	2.405,99	0	803,25	0	0	0	0	12.031,19	0	4.090,18	7.717,10	0	10.649,72	4.551,77	2.949,04	0	4.551,77
23282508109	1.055,54	942,65	5.277,69	20.880,60	0	0	0	11.521,26	3.142,16	0	471,32	0	0	0	0	15.134,74	0	5.341,68	0	0	5.341,68	2.670,84	0	0	2.670,84
23282962454	498,91	894,55	2.494,53	10.318,34	0	0	0	5.466,66	1.490,91	0	447,27	0	0	0	0	7.404,84	0	2.534,54	2.981,82	0	5.069,09	2.534,54	1.490,91	0	2.534,54
23283001954	700,87	592,46	3.504,33	13.831,04	0	0	0	7.241,17	1.974,86	0	296,23	0	0	0	0	9.512,26	0	3.357,27	0	0	3.357,27	1.678,63	0	0	1.678,63
23283370054	431,45	782,12	2.157,27	8.931,81	0	0	0	4.779,64	1.303,54	0	488,83	0	0	0	0	6.572,01	0	2.216,02	2.607,08	0	4.432,04	2.770,02	1.303,54	0	2.770,02
23284900049	1.137,46	1.010,92	5.687,29	22.496,25	0	0	0	12.355,63	3.369,72	0	505,46	0	0	0	0	16.230,81	0	5.728,52	0	0	5.728,52	2.864,26	0	0	2.864,26
23285008824	906,55	818,49	4.532,77	17.942,28	0	0	0	10.003,83	2.728,32	0	409,25	0	0	0	0	13.141,40	0	4.638,14	0	0	4.638,14	2.319,07	0	0	2.319,07
23287131119	864,63	1.003,09	4.323,14	17.334,94	0	0	0	8.909,11	2.429,76	0	516,54	0	0	0	0	11.855,41	0	4.130,59	1.827,72	0	5.684,15	2.927,07	1.013,86	0	2.927,07
23290212804	979,86	879,58	4.899,29	19.388,01	0	0	0	10.750,44	2.931,94	0	439,79	0	0	0	0	14.122,17	0	4.984,30	0	0	4.984,30	2.492,15	0	0	2.492,15
23292835574	684,08	1.670,06	3.420,39	14.591,53	0	0	0	7.352,66	2.005,27	0	835,03	0	0	0	0	10.192,96	0	3.408,96	7.123,18	0	9.463,66	4.731,83	3.561,59	0	4.731,83
23294796959	1.001,21	897,38	5.006,05	19.809,13	0	0	0	10.967,92	2.991,25	0	448,69	0	0	0	0	14.407,86	0	5.085,13	0	0	5.085,13	2.542,56	0	0	2.542,56
23295591404	1.026,40	1.773,70	5.132,00	21.161,26	0	0	0	10.839,28	2.956,17	0	443,43	0	0	0	0	14.238,88	0	5.025,49	5.912,34	0	10.050,98	2.512,74	0	0	2.512,74
23295802219	1.518,77	1.812,48	7.593,84	30.500,33	0	0	0	16.239,34	4.428,91	0	921,24	0	0	0	0	21.589,49	0	7.529,15	3.225,39	0	10.270,73	5.220,36	1.712,69	0	5.220,36
23295848154	1.877,07	2.169,68	9.385,34	37.625,42	0	0	0	19.888,70	5.424,19	0	1.084,84	0	0	0	0	26.397,73	0	8.678,70	0	0	8.678,70	4.339,35	0	0	4.339,35
23296768294	457,66	825,8	2.288,31	9.470,51	0	0	0	5.046,57	1.376,34	0	412,9	0	0	0	0	6.835,81	0	2.339,77	2.752,67	0	4.679,54	2.339,78	1.376,34	0	2.339,78
23298063344	352,81	2.125,31	1.764,05	8.789,50	0	0	0	3.618,05	986,74	0	377,61	0	0	0	0	4.982,40	0	1.677,46	12.195,24	0	12.043,41	2.139,81	1.530,68	0	2.139,81
23298238799	1.292,89	1.624,25	6.464,44	26.045,48	0	0	0	13.938,71	3.801,47	0	812,12	0	0	0	0	18.552,30	0	6.462,49	3.225,39	0	9.204,07	4.602,03	1.612,69	0	4.602,03
23301298714	178,86	1.659,31	894,31	5.037,82	0	0	0	1.821,75	496,84	0	844,66	0	0	0	0	3.163,25	0	844,63	10.068,41	0	9.402,78	4.786,39	5.134,21	0	4.786,39
23301746024	608,78	1.544,57	3.043,92	13.043,82	0	0	0	6.585,78	1.796,12	0	787,28	0	0	0	0	9.169,18	0	3.053,41	6.704,88	0	8.752,56	4.461,28	3.452,44	0	4.461,28
23302045844	982,2	881,53	4.910,99	19.434,15	0	0	0	10.774,27	2.938,44	0	440,77	0	0	0	0	14.153,48	0	4.995,34	0	0	4.995,34	2.497,67	0	0	2.497,67
23305703524	542,52	967,23	2.712,59	11.214,79	0	0	0	5.910,84	1.612,05	0	483,61	0	0	0	0	8.006,50	0	2.740,48	3.224,10	0	5.480,97	2.740,48	1.612,05	0	2.740,48
23307146649	971,76	872,83	4.858,81	19.228,32	0	0	0	10.667,98	2.909,45	0	436,42	0	0	0	0	14.013,85	0	4.946,06	0	0	4.946,06	2.473,03	0	0	2.473,03
23309345274	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
23309945654	1.676,30	1.946,60	8.381,51	33.610,08	0	0	0	17.843,84	4.866,50	0	973,3	0	0	0	0	23.683,64	0	7.786,40	0	0	7.786,40	3.893,20	0	0	3.893,20
23311074504	446,49	807,18	2.232,43	9.240,81	0	0	0	4.932,74	1.345,29	0	390,73	0	0	0	0	6.668,76	0	2.287,00	2.690,59	0	4.574,00	2.214,16	1.259,60	0	2.214,16
23312087669	973,49	874,28	4.867,47	19.262,49	0	0	0	10.685,62	2.914,26	0	437,14	0	0	0	0	14.037,02	0	4.954,24	0	0	4.954,24	2.477,12	0	0	2.477,12
23312639904	482,42	867,06	2.412,08	9.979,37	0	0	0	5.298,70	1.445,10	0	433,53	0	0	0	0	7.177,33	0	2.456,67	2.890,20	0	4.913,34	2.456,67	1.445,10	0	2.456,67
23314939999	1.102,91	982,13	5.514,57	21.814,94	0	0	0	12.003,78	3.273,76	0	491,06	0	0	0	0	15.768,60	0	5.565,39	0	0	5.565,39	2.782,69	0	0	2.782,69
23315160189	1.322,22	1.648,69	6.611,11	26.623,99	0	0	0	14.237,48	3.882,95	0	839,35	0	0	0	0	18.959,78	0	6.601,01	3.225,39	0	9.342,59	4.756,29	1.712,69	0	4.756,29
23315310199	1.251,65	1.589,88	6.258,25	25.232,17	0	0	0	13.518,70	3.686,92	0	809,94	0	0	0	0	18.015,56	0	6.267,76	3.225,39	0	9.009,34	4.589,67	1.712,69	0	4.589,67
23315532159	852,15	773,16	4.260,77	16.869,39	0	0	0	9.449,74	2.577,20	0	386,58	0	0	0	0	12.413,52	0	4.381,25	0	0	4.381,25	2.190,62	0	0	2.190,62
23316552269	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
23318520879	1.243,81	1.099,54	6.219,04	24.593,69	0	0	0	13.438,81	3.665,13	0	549,77	0	0	0	0	17.653,71	0	6.230,72	0	0	6.230,72	3.115,36	0	0	3.115,36
23318817324	1.074,69	958,61	5.373,46	21.258,33	0	0	0	11.716,33	3.195,36	0	479,3	0	0	0	0	15.390,99	0	5.432,12	0	0	5.432,12	2.716,06	0	0	2.716,06
23319257489	1.500,46	1.797,23	7.502,30	30.139,25	0	0	0	16.052,87	4.378,06	0	898,61	0	0	0	0	21.329,54	0	7.442,69	3.225,39	0	10.184,27	5.092,13	1.612,69	0	5.092,13
23319355014	1.482,48	1.298,43	7.412,41	29.300,86	0	0	0	15.869,75	4.328,11	0	649,22	0	0	0	0	20.847,08	0	7.357,79	0	0	7.357,79	3.678,90	0	0	3.678,90
23320873509	1.044,14	933,15	5.220,68	20.655,74	0	0	0	11.405,13	3.110,49	0	466,57	0	0	0	0	14.982,19	0	5.287,83	0	0	5.287,83	2.643,92	0	0	2.643,92
23320900379	1.345,37	1.667,98	6.726,83	27.080,46	0	0	0	14.473,21	3.947,24	0	848,99	0	0	0	0	19.269,44	0	6.710,31	3.225,39	0	9.451,89	4.810,94	1.712,69	0	4.810,94
23322256434	647,58	1.609,23	3.237,90	13.841,30	0	0	0	6.980,93	1.903,89	0	819,61	0	0	0	0	9.704,43	0	3.236,61	6.920,42	0	9.118,97	4.644,48	3.560,21	0	4.644,48
23322639414	797,45	727,57	3.987,25	15.790,51	0	0	0	8.892,58	2.425,25	0	363,79	0	0	0	0	11.681,62	0	4.122,92	0	0	4.122,92	2.061,46	0	0	2.061,46
23323009244	38,59	64,32	192,96	793,27	0	0	0	393,06	107,2	0	32,16	0	0	0	0	532,42	0	182,24	214,4	0	364,48	182,24	107,2	0	182,24
23324673474	476,36	856,96	2.381,79	9.854,82	0	0	0	5.236,99	1.428,27	0	428,48	0	0	0	0	7.093,74	0	2.428,06	2.856,54	0	4.856,12	2.428,06	1.428,27	0	2.428,06
23325740914	4,54	5,04	22,68	90,72	0	0	0	46,2	12,6	0	12,52	0	0	0	0	71,32	0	22,68	25,2	0	45,36	112,68	112,6	0	112,68
23326377074	966,56	868,5	4.832,82	19.125,82	0	0	0	10.615,04	2.895,01	0	434,25	0	0	0	0	13.944,30	0	4.921,52	0	0	4.921,52	2.460,76	0	0	2.460,76
23329426653	1.386,03	1.701,86	6.930,13	27.882,36	0	0	0	14.887,34	4.060,18	0	865,93	0	0	0	0	19.813,45	0	6.902,31	3.225,39	0	9.643,89	4.906,94	1.712,69	0	4.906,94
23329478009	1.038,54	928,48	5.192,69	20.545,31	0	0	0	11.348,11	3.094,94	0	464,24	0	0	0	0	14.907,29	0	5.261,39	0	0	5.261,39	2.630,70	0	0	2.630,70
23329912434	703,39	649,19	3.516,95	13.935,43	0	0	0	7.934,55	2.163,97	0	324,6	0	0	0	0	10.423,12	0	3.678,75	0	0	3.678,75	1.839,37	0	0	1.839,37
23330368284	486,51	873,89	2.432,57	10.063,61	0	0	0	5.340,45	1.456,49	0	436,95	0	0	0	0	7.233,89	0	2.476,02	2.912,97	0	4.952,04	2.476,03	1.456,49	0	2.476,03
23330609109	798,49	1.050,98	3.992,44	16.133,52	0	0	0	8.903,15	2.428,13	0	525,49	0	0	0	0	11.856,77	0	4.127,82	2.150,26	0	5.955,54	2.977,77	1.075,13	0	2.977,77
23332237764	1.149,73	1.021,14	5.748,63	22.738,20	0	0	0	12.480,58	3.403,80	0	510,57	0	0	0	0	16.394,95	0	5.786,45	0	0	5.786,45	2.893,23	0	0	2.893,23
23332541374	6,33	7,03	31,66	126,62	0	0	0	64,48	17,59	0	3,52	0	0	0	0	85,59	0	31,66	35,17	0	63,31	31,66	17,59	0	31,66
23333191059	1.254,52	1.575,36	6.272,58	25.271,79	0	0	0	13.547,89	3.694,88	0	787,68	0	0	0	0	18.030,45	0	6.281,30	3.112,63	0	8.927,04	4.463,52	1.556,32	0	4.463,52
23334145034	401,12	944,41	2.005,59	8.521,08	0	0	0	4.470,66	1.219,27	0	472,21	0	0	0	0	6.162,14	0	2.072,76	3.857,54	0	5.351,67	2.675,83	1.928,77	0	2.675,83
23334201899	887,37	802,51	4.436,84	17.563,92	0	0	0	9.808,42	2.675,02	0	401,25	0	0	0	0	12.884,69	0	4.547,54	0	0	4.547,54	2.273,77	0	0	2.273,77
23334552764	398,03	726,42	1.990,16	8.244,81	0	0	0	4.439,24	1.210,70	0	363,21	0	0	0	0	6.013,15	0	2.058,19	2.421,40	0	4.116,38	2.058,19	1.210,70	0	2.058,19
23334661989	631,42	1.115,40	3.157,10	13.042,24	0	0	0	6.816,34	1.859,00	0	440,93	0	0	0	0	9.116,27	0	3.160,30	3.718,00	0	6.320,60	2.498,63	1.080,56	0	2.498,63
23338970404	154,25	257,09	771,27	3.170,76	0	0	0	1.571,10	428,48	0	128,54	0	0	0	0	2.128,12	0	728,42	856,96	0	1.456,84	728,42	428,48	0	728,42
23341633974	980,76	880,33	4.903,78	19.405,72	0	0	0	10.759,58	2.934,43	0	440,16	0	0	0	0	14.134,17	0	4.988,53	0	0	4.988,53	2.494,27	0	0	2.494,27
23341926564	608,78	1.544,57	3.043,92	13.043,82	0	0	0	6.585,78	1.796,12	0	787,28	0	0	0	0	9.169,18	0	3.053,41	6.704,88	0	8.752,56	4.461,28	3.452,44	0	4.461,28
23342378749	991,96	889,67	4.959,81	19.626,73	0	0	0	10.873,72	2.965,56	0	444,83	0	0	0	0	14.284,11	0	5.041,45	0	0	5.041,45	2.520,73	0	0	2.520,73
23342396909	1.277,12	1.585,17	6.385,59	25.708,50	0	0	0	13.778,08	3.757,66	0	807,58	0	0	0	0	18.343,32	0	6.388,02	3.052,47	0	8.982,62	4.576,31	1.626,23	0	4.576,31
23342402259	1.565,16	1.840,99	7.825,81	31.405,15	0	0	0	16.711,86	4.557,78	0	920,5	0	0	0	0	22.190,14	0	7.748,23	3.157,72	0	10.432,29	5.216,14	1.578,86	0	5.216,14
23342941524	485,91	872,88	2.429,55	10.051,17	0	0	0	5.334,28	1.454,80	0	436,44	0	0	0	0	7.225,52	0	2.473,17	2.909,61	0	4.946,34	2.473,16	1.454,80	0	2.473,16
23344590869	1.511,75	1.806,64	7.558,77	30.361,99	0	0	0	16.167,91	4.409,43	0	918,32	0	0	0	0	21.495,66	0	7.496,03	3.225,39	0	10.237,61	5.203,80	1.712,69	0	5.203,80
23344795304	157,3	262,17	786,5	3.233,40	0	0	0	1.602,13	436,95	0	131,08	0	0	0	0	2.170,16	0	742,81	873,89	0	1.485,62	742,81	436,95	0	742,81
23345567194	1.154,69	1.025,28	5.773,47	22.836,15	0	0	0	12.531,17	3.417,59	0	512,64	0	0	0	0	16.461,40	0	5.809,91	0	0	5.809,91	2.904,95	0	0	2.904,95
23345857389	1.016,94	910,48	5.084,69	20.119,31	0	0	0	11.128,11	3.034,94	0	455,24	0	0	0	0	14.618,29	0	5.159,39	0	0	5.159,39	2.579,70	0	0	2.579,70
23345933859	68,56	114,26	342,79	1.409,23	0	0	0	698,27	190,44	0	57,13	0	0	0	0	945,84	0	323,74	380,87	0	647,48	323,74	190,44	0	323,74
23346731834	993,42	890,88	4.967,08	19.655,40	0	0	0	10.888,53	2.969,60	0	445,44	0	0	0	0	14.303,57	0	5.048,32	0	0	5.048,32	2.524,16	0	0	2.524,16
23347708259	1.410,93	1.722,61	7.054,63	28.373,44	0	0	0	15.140,95	4.129,35	0	876,31	0	0	0	0	20.146,61	0	7.019,89	3.225,39	0	9.761,47	4.965,73	1.712,69	0	4.965,73
23347767239	1.580,93	1.864,29	7.904,67	31.726,38	0	0	0	16.872,52	4.601,60	0	932,14	0	0	0	0	22.406,26	0	7.822,71	3.225,39	0	10.564,29	5.282,14	1.612,69	0	5.282,14
23349525569	1.369,32	1.687,94	6.846,60	27.552,88	0	0	0	14.717,19	4.013,78	0	843,97	0	0	0	0	19.574,94	0	6.823,42	3.225,39	0	9.565,00	4.782,50	1.612,69	0	4.782,50

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	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	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
23350993134	854,49	1.954,09	4.272,47	18.094,52	0	0	0	9.088,38	2.478,65	0	917,43	0	0	0	0	12.484,46	0	4.213,70	8.069,94	0	11.073,15	5.198,79	3.637,58	0	5.198,79
23351586834	479,03	861,42	2.395,17	9.909,83	0	0	0	5.264,25	1.435,70	0	430,71	0	0	0	0	7.130,66	0	2.440,70	2.871,41	0	4.881,40	2.440,69	1.435,70	0	2.440,69
23352145084	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
23352154709	1.078,98	962,18	5.394,88	21.342,83	0	0	0	11.759,97	3.207,26	0	481,09	0	0	0	0	15.448,32	0	5.452,35	0	0	5.452,35	2.726,17	0	0	2.726,17
23352448249	863,88	782,93	4.319,38	17.100,59	0	0	0	9.569,14	2.609,76	0	391,46	0	0	0	0	12.570,36	0	4.436,60	0	0	4.436,60	2.218,30	0	0	2.218,30
23353114409	1.348,05	1.653,30	6.740,26	27.116,51	0	0	0	14.500,57	3.954,70	0	826,65	0	0	0	0	19.281,92	0	6.722,99	3.112,63	0	9.368,73	4.684,37	1.556,32	0	4.684,37
23353530089	988,22	886,55	4.941,09	19.552,90	0	0	0	10.835,59	2.955,16	0	443,27	0	0	0	0	14.234,02	0	5.023,78	0	0	5.023,78	2.511,89	0	0	2.511,89
23354857944	944,33	849,98	4.721,67	18.687,38	0	0	0	10.388,61	2.833,26	0	424,99	0	0	0	0	13.646,86	0	4.816,54	0	0	4.816,54	2.408,27	0	0	2.408,27
23354880709	1.676,96	1.460,50	8.384,79	33.136,38	0	0	0	17.850,54	4.868,33	0	730,25	0	0	0	0	23.449,12	0	8.276,16	0	0	8.276,16	4.138,08	0	0	4.138,08
23357606799	550,67	980,81	2.753,33	11.382,27	0	0	0	5.993,83	1.634,68	0	438,77	0	0	0	0	8.067,28	0	2.778,96	3.269,36	0	5.557,92	2.486,35	1.290,44	0	2.486,35
23358540139	966,56	868,5	4.832,82	19.125,82	0	0	0	10.615,04	2.895,01	0	434,25	0	0	0	0	13.944,30	0	4.921,52	0	0	4.921,52	2.460,76	0	0	2.460,76
23359722109	1.319,71	1.646,60	6.598,53	26.574,39	0	0	0	14.211,86	3.875,96	0	823,3	0	0	0	0	18.911,12	0	6.589,14	3.225,39	0	9.330,72	4.665,35	1.612,69	0	4.665,35
23359756429	1.108,77	934,13	5.543,84	21.877,53	0	0	0	11.417,13	3.113,76	0	467,06	0	0	0	0	14.997,95	0	5.293,40	0	0	5.293,40	2.646,70	0	0	2.646,70
23360860949	1.495,67	1.793,23	7.478,34	30.044,75	0	0	0	16.004,07	4.364,75	0	896,62	0	0	0	0	21.265,44	0	7.420,07	3.225,39	0	10.161,65	5.080,82	1.612,69	0	5.080,82
23361582209	2.078,58	2.393,58	10.392,91	41.655,68	0	0	0	21.941,15	5.983,95	0	1.196,79	0	0	0	0	29.121,89	0	9.574,32	0	0	9.574,32	4.787,16	0	0	4.787,16
23362119499	984,57	883,51	4.922,87	19.481,02	0	0	0	10.798,48	2.945,04	0	441,76	0	0	0	0	14.185,28	0	5.006,57	0	0	5.006,57	2.503,28	0	0	2.503,28
23362955114	503,02	901,4	2.515,09	10.402,86	0	0	0	5.508,54	1.502,33	0	399,28	0	0	0	0	7.410,15	0	2.553,96	3.004,66	0	5.107,92	2.262,59	1.159,54	0	2.262,59
23364769474	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
23364849664	481,14	864,94	2.405,72	9.953,20	0	0	0	5.285,74	1.441,56	0	432,47	0	0	0	0	7.159,77	0	2.450,66	2.883,13	0	4.901,32	2.450,66	1.441,57	0	2.450,66
23365553084	4.514,36	5.100,00	22.571,80	90.371,25	0	0	0	46.750,00	12.750,00	0	2.550,00	0	0	0	0	62.050,00	0	20.400,00	0	0	20.400,00	10.200,00	0	0	10.200,00
23366072349	1.182,48	1.048,43	5.912,39	23.384,11	0	0	0	12.814,15	3.494,77	0	524,22	0	0	0	0	16.833,14	0	5.941,11	0	0	5.941,11	2.970,55	0	0	2.970,55
23366468609	1.071,38	955,85	5.356,90	21.193,03	0	0	0	11.682,61	3.186,17	0	477,92	0	0	0	0	15.346,70	0	5.416,48	0	0	5.416,48	2.708,24	0	0	2.708,24
23366570624	935,96	843	4.679,80	18.522,25	0	0	0	10.303,33	2.810,00	0	421,5	0	0	0	0	13.534,83	0	4.777,00	0	0	4.777,00	2.388,50	0	0	2.388,50
23367598409	1.011,86	906,25	5.059,28	20.019,09	0	0	0	11.076,34	3.020,82	0	453,12	0	0	0	0	14.550,28	0	5.135,40	0	0	5.135,40	2.567,70	0	0	2.567,70
23367878819	965,99	868,03	4.829,95	19.114,52	0	0	0	10.609,20	2.893,42	0	434,01	0	0	0	0	13.936,63	0	4.918,81	0	0	4.918,81	2.459,41	0	0	2.459,41
23371570519	973,49	874,28	4.867,47	19.262,49	0	0	0	10.685,62	2.914,26	0	437,14	0	0	0	0	14.037,02	0	4.954,24	0	0	4.954,24	2.477,12	0	0	2.477,12
23372314354	641,11	1.598,45	3.205,57	13.708,38	0	0	0	6.915,07	1.885,93	0	814,23	0	0	0	0	9.615,23	0	3.206,08	6.884,50	0	9.057,91	4.613,95	3.542,25	0	4.613,95
23375542269	624,99	1.104,67	3.124,92	12.909,94	0	0	0	6.750,79	1.841,12	0	447,07	0	0	0	0	9.038,98	0	3.129,91	3.682,25	0	6.259,82	2.533,40	1.139,35	0	2.533,40
23375586894	524,43	937,09	2.622,17	10.843,07	0	0	0	5.726,67	1.561,82	0	442,02	0	0	0	0	7.730,51	0	2.655,09	3.123,64	0	5.310,18	2.504,80	1.385,01	0	2.504,80
23375805154	138,73	115,61	693,65	2.736,06	0	0	0	1.412,99	385,36	0	57,8	0	0	0	0	1.856,15	0	655,11	0	0	655,11	327,56	0	0	327,56
23376609499	618,85	520,96	3.094,27	12.210,42	0	0	0	6.367,35	1.736,55	0	260,48	0	0	0	0	8.364,38	0	2.952,13	0	0	2.952,13	1.476,07	0	0	1.476,07
23376706699	1.229,32	1.571,27	6.146,58	24.791,70	0	0	0	13.291,22	3.624,88	0	800,64	0	0	0	0	17.716,74	0	6.162,29	3.225,39	0	8.903,87	4.536,93	1.712,69	0	4.536,93
23377271254	848,95	1.944,85	4.244,76	17.980,59	0	0	0	9.031,93	2.463,25	0	873,74	0	0	0	0	12.368,92	0	4.187,53	8.039,15	0	11.020,81	4.951,17	3.361,65	0	4.951,17
23377984919	1.566,72	1.852,44	7.833,60	31.446,04	0	0	0	16.727,73	4.562,11	0	941,22	0	0	0	0	22.231,06	0	7.755,59	3.225,39	0	10.497,17	5.333,58	1.712,69	0	5.333,58
23378902509	1.147,32	1.019,13	5.736,61	22.690,77	0	0	0	12.456,09	3.397,12	0	509,57	0	0	0	0	16.362,78	0	5.775,10	0	0	5.775,10	2.887,55	0	0	2.887,55
23379061524	564,5	950,98	2.822,49	11.613,71	0	0	0	5.811,57	1.584,97	0	475,49	0	0	0	0	7.872,03	0	2.694,45	3.169,95	0	5.388,91	2.694,45	1.584,97	0	2.694,45
23382532899	425,03	771,42	2.125,15	8.799,77	0	0	0	4.714,22	1.285,70	0	385,71	0	0	0	0	6.385,63	0	2.185,68	2.571,39	0	4.371,36	2.185,69	1.285,70	0	2.185,69
23382558944	348,7	589,4	1.743,51	7.175,99	0	0	0	3.601,89	982,33	0	294,7	0	0	0	0	4.878,92	0	1.669,96	1.964,67	0	3.339,93	1.669,96	982,33	0	1.669,96
23382768639	447,95	380,82	2.239,76	8.842,13	0	0	0	4.654,49	1.269,41	0	190,41	0	0	0	0	6.114,31	0	2.157,99	0	0	2.157,99	1.079,00	0	0	1.079,00
23383645964	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
23383691664	725	667,2	3.625,02	14.361,72	0	0	0	8.154,71	2.224,01	0	333,6	0	0	0	0	10.712,32	0	3.780,82	0	0	3.780,82	1.890,41	0	0	1.890,41
23383971489	1.071,67	956,09	5.358,35	21.198,75	0	0	0	11.685,57	3.186,97	0	478,05	0	0	0	0	15.350,59	0	5.417,85	0	0	5.417,85	2.708,93	0	0	2.708,93
23384228259	1.050,25	938,24	5.251,27	20.776,37	0	0	0	11.467,43	3.127,48	0	469,12	0	0	0	0	15.064,03	0	5.316,72	0	0	5.316,72	2.658,36	0	0	2.658,36
23385283334	1.512,07	1.764,12	7.560,34	30.325,41	0	0	0	16.171,10	4.410,30	0	882,06	0	0	0	0	21.463,46	0	7.056,48	0	0	7.056,48	3.528,24	0	0	3.528,24
23385642709	489,34	878,61	2.446,72	10.121,77	0	0	0	5.369,26	1.464,34	0	439,3	0	0	0	0	7.272,90	0	2.489,38	2.928,69	0	4.978,77	2.489,38	1.464,34	0	2.489,38
23388042494	892,11	2.016,77	4.460,54	18.867,69	0	0	0	9.471,48	2.583,13	0	919,93	0	0	0	0	12.974,54	0	4.391,32	8.278,90	0	11.428,39	5.212,94	3.549,74	0	5.212,94
23388350474	994,26	834,68	4.971,32	19.615,23	0	0	0	10.201,67	2.782,27	0	417,34	0	0	0	0	13.401,28	0	4.729,86	0	0	4.729,86	2.364,93	0	0	2.364,93
23388417919	899,09	812,27	4.495,43	17.795,00	0	0	0	9.927,76	2.707,57	0	406,14	0	0	0	0	13.041,47	0	4.602,87	0	0	4.602,87	2.301,43	0	0	2.301,43
23388478489	1.395,34	1.709,63	6.976,71	28.066,08	0	0	0	14.982,22	4.086,06	0	854,81	0	0	0	0	19.923,09	0	6.946,30	3.225,39	0	9.687,88	4.843,94	1.612,69	0	4.843,94
23388536624	661,46	1.165,47	3.307,31	13.659,74	0	0	0	7.122,31	1.942,45	0	428,48	0	0	0	0	9.493,24	0	3.302,16	3.884,89	0	6.604,32	2.428,06	914,09	0	2.428,06
23389087769	481,74	985,09	2.408,72	10.084,69	0	0	0	5.677,06	1.548,29	0	340,61	0	0	0	0	7.565,96	0	2.632,09	3.470,71	0	5.582,19	1.930,10	722,42	0	1.930,10
23390258909	539,42	1.194,27	2.697,10	11.383,33	0	0	0	5.879,30	1.603,45	0	597,14	0	0	0	0	8.079,89	0	2.725,86	4.754,93	0	6.767,55	3.383,78	2.377,47	0	3.383,78
23391154724	35,83	59,72	179,16	736,55	0	0	0	364,96	99,54	0	29,86	0	0	0	0	494,36	0	169,21	199,07	0	338,42	169,21	99,54	0	169,21
23392752129	1.001,40	897,53	5.007,00	19.812,86	0	0	0	10.969,84	2.991,78	0	448,77	0	0	0	0	14.410,39	0	5.086,02	0	0	5.086,02	2.543,01	0	0	2.543,01
23393161264	1.087,36	969,17	5.436,81	21.508,22	0	0	0	11.845,38	3.230,56	0	484,58	0	0	0	0	15.560,52	0	5.491,95	0	0	5.491,95	2.745,97	0	0	2.745,97
23393215844	879,96	796,34	4.399,82	17.417,88	0	0	0	9.733,00	2.654,45	0	398,17	0	0	0	0	12.785,62	0	4.512,57	0	0	4.512,57	2.256,29	0	0	2.256,29
23394097969	1.199,41	1.062,54	5.997,03	23.717,98	0	0	0	12.986,57	3.541,79	0	531,27	0	0	0	0	17.059,63	0	6.021,05	0	0	6.021,05	3.010,52	0	0	3.010,52
23394112674	92,6	154,34	463,02	1.903,51	0	0	0	943,18	257,23	0	77,17	0	0	0	0	1.277,58	0	437,29	514,46	0	874,58	437,29	257,23	0	437,29
23395593129	1.272,75	1.123,66	6.363,77	25.164,56	0	0	0	13.733,63	3.745,54	0	561,83	0	0	0	0	18.041,00	0	6.367,41	0	0	6.367,41	3.183,71	0	0	3.183,71
23396274264	1.057,64	944,4	5.288,19	20.922,01	0	0	0	11.542,64	3.147,99	0	472,2	0	0	0	0	15.162,83	0	5.351,59	0	0	5.351,59	2.675,79	0	0	2.675,79
23400427399	1.047,95	936,32	5.239,75	20.730,92	0	0	0	11.443,96	3.121,08	0	468,16	0	0	0	0	15.033,20	0	5.305,84	0	0	5.305,84	2.652,92	0	0	2.652,92
23401098844	397,69	938,71	1.988,47	8.450,71	0	0	0	4.435,79	1.209,76	0	469,35	0	0	0	0	6.114,90	0	2.056,59	3.838,53	0	5.319,34	2.659,67	1.919,26	0	2.659,67
23401315799	238,18	428,48	1.190,89	4.927,41	0	0	0	2.618,50	714,14	0	214,24	0	0	0	0	3.546,88	0	1.214,03	1.428,27	0	2.428,06	1.214,03	714,14	0	1.214,03
23403912964	1.053,26	940,75	5.266,28	20.835,58	0	0	0	11.498,00	3.135,82	0	470,37	0	0	0	0	15.104,19	0	5.330,89	0	0	5.330,89	2.665,45	0	0	2.665,45
23403946974	505,44	905,44	2.527,22	10.452,72	0	0	0	5.533,25	1.509,07	0	298,47	0	0	0	0	7.340,79	0	2.565,42	3.018,14	0	5.130,84	1.691,31	480,71	0	1.691,31
23404311034	955,72	859,47	4.778,61	18.912,00	0	0	0	10.504,61	2.864,89	0	429,73	0	0	0	0	13.799,23	0	4.870,32	0	0	4.870,32	2.435,16	0	0	2.435,16
23406417034	1.069,19	954,03	5.345,96	21.149,89	0	0	0	11.660,33	3.180,09	0	477,01	0	0	0	0	15.317,43	0	5.406,15	0	0	5.406,15	2.703,08	0	0	2.703,08
23409236839	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
23409463924	477,68	859,16	2.388,39	9.881,96	0	0	0	5.250,44	1.431,94	0	429,58	0	0	0	0	7.111,96	0	2.434,29	2.863,87	0	4.868,58	2.434,30	1.431,94	0	2.434,30
23409996094	482,42	867,06	2.412,08	9.979,37	0	0	0	5.298,70	1.445,10	0	433,53	0	0	0	0	7.177,33	0	2.456,67	2.890,20	0	4.913,34	2.456,67	1.445,10	0	2.456,67
23410801914	866,36	785	4.331,82	17.149,66	0	0	0	9.594,49	2.616,68	0	392,5	0	0	0	0	12.603,67	0	4.448,36	0	0	4.448,36	2.224,18	0	0	2.224,18
23410806029	1.128,97	1.003,84	5.644,87	22.328,90	0	0	0	12.269,21	3.346,15	0	501,92	0	0	0	0	16.117,28	0	5.688,45	0	0	5.688,45	2.844,23	0	0	2.844,23
23411471349	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
23412002199	476,36	856,96	2.381,79	9.854,82	0	0	0	5.236,99	1.428,27	0	428,48	0	0	0	0	7.093,74	0	2.428,06	2.856,54	0	4.856,12	2.428,06	1.428,27	0	2.428,06
23414671799	486,51	873,89	2.432,57	10.063,61	0	0	0	5.340,45	1.456,49	0	436,95	0	0	0	0	7.233,89	0	2.476,02	2.912,97	0	4.952,04	2.476,03	1.456,49	0	2.476,03
23414920594	573,36	1.018,64	2.866,81	11.848,82	0	0	0	6.225,01	1.697,73	0	433,53	0	0	0	0	8.356,27	0	2.886,14	3.395,46	0	5.772,28	2.456,67	1.192,47	0	2.456,67
23415474059	476,36	856,96	2.381,79	9.854,82	0	0	0	5.236,99	1.428,27	0	428,48	0	0	0	0	7.093,74	0	2.428,06	2.856,54	0	4.856,12	2.428,06	1.428,27	0	2.428,06
23415813783	925,37	834,17	4.626,84	18.313,33	0	0	0	10.195,44	2.780,57	0	417,09	0	0	0	0	13.393,10	0	4.726,98	0	0	4.726,98	2.363,49	0	0	2.363,49
23416255814	381,39	2.098,86	1.906,96	9.302,93	0	0	0	3.941,26	1.074,89	0	404,06	0	0	0	0	5.420,21	0	1.827,31	11.842,64	0	11.893,55	2.289,66	1.618,83	0	2.289,66
23417253289	975,8	876,2	4.879,01	19.308,01	0	0	0	10.709,12	2.920,67	0	438,1	0	0	0	0	14.067,89	0	4.965,14	0	0	4.965,14	2.482,57	0	0	2.482,57
23420302819	910,64	821,9	4.553,22	18.022,96	0	0	0	10.045,49	2.739,68	0	410,95	0	0	0	0	13.196,12	0	4.657,46	0	0	4.657,46	2.328,73	0	0	2.328,73
23420559429	1.076,00	959,7	5.379,98	21.284,07	0	0	0	11.729,62	3.198,99	0	479,85	0	0	0	0	15.408,46	0	5.438,28	0	0	5.438,28	2.719,14	0	0	2.719,14
23421980594	480,28	863,5	2.401,38	9.935,40	0	0	0	5.276,91	1.439,16	0	431,75	0	0	0	0	7.147,82	0	2.446,57	2.878,32	0	4.893,14	2.446,57	1.439,16	0	2.446,57
23422142614	973,49	874,28	4.867,47	19.262,49	0	0	0	10.685,62	2.914,26	0	437,14	0	0	0	0	14.037,02	0	4.954,24	0	0	4.954,24	2.477,12	0	0	2.477,12
23424348619	1.005,86	901,25	5.029,28	19.900,76	0	0	0	11.015,23	3.004,15	0	450,62	0	0	0	0	14.470,00	0	5.107,06	0	0	5.107,06	2.553,53	0	0	2.553,53
23424807834	1.026,30	864,53	5.131,48	20.250,14	0	0	0	10.566,44	2.881,76	0	432,26	0	0	0	0	13.880,46	0	4.898,99	0	0	4.898,99	2.449,49	0	0	2.449,49
23425710214	500,6	480,2	2.503,00	9.935,96	0	0	0	5.869,10	1.600,66	0	240,1	0	0	0	0	7.709,86	0	2.721,13	0	0	2.721,13	1.360,56	0	0	1.360,56
23425843974	433,76	1.011,65	2.168,81	9.204,94	0	0	0	4.470,39	1.219,20	0	520,83	0	0	0	0	6.210,42	0	2.072,63	4.305,97	0	5.732,70	2.951,37	2.253,00	0	2.951,37
23426688204	138,29	1.156,28	691,45	3.768,43	0	0	0	1.408,51	384,14	0	169,42	0	0	0	0	1.962,07	0	653,04	6.940,23	0	6.552,24	960,07	745,35	0	960,07
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
23428280059	1.467,65	1.769,88	7.338,25	29.492,17	0	0	0	15.718,70	4.286,92	0	899,94	0	0	0	0	20.905,56	0	7.287,76	3.225,39	0	10.029,34	5.099,67	1.712,69	0	5.099,67
23428380169	987,73	886,14	4.938,67	19.543,32	0	0	0	10.830,65	2.953,81	0	443,07	0	0	0	0	14.227,53	0	5.021,48	0	0	5.021,48	2.510,74	0	0	2.510,74
23428896874	250,71	480,89	1.253,56	5.216,57	0	0	0	2.938,76	801,48	0	240,44	0	0	0	0	3.980,68	0	1.362,52	1.602,96	0	2.725,04	1.362,52	801,48	0	1.362,52
23430163299	995,46	892,58	4.977,28	19.695,65	0	0	0	10.909,32	2.975,27	0	446,29	0	0	0	0	14.330,88	0	5.057,96	0	0	5.057,96	2.528,98	0	0	2.528,98
23430208799	449,99	404,41	2.249,94	8.904,19	0	0	0	4.942,73	1.348,02	0	202,2	0	0	0	0	6.492,95	0	2.291,63	0	0	2.291,63	1.145,82	0	0	1.145,82
23430921304	421,24	765,1	2.106,21	8.721,89	0	0	0	4.675,63	1.275,17	0	382,55	0	0	0	0	6.333,35	0	2.167,79	2.550,34	0	4.335,58	2.167,79	1.275,17	0	2.167,79
23430962299	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	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	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
23432396924	599,76	1.062,63	2.998,80	12.391,43	0	0	0	6.493,87	1.771,05	0	428,48	0	0	0	0	8.693,40	0	3.010,79	3.542,11	0	6.021,58	2.428,06	1.085,49	0	2.428,06
23433180224	72,48	60,4	362,38	1.429,39	0	0	0	738,17	201,32	0	30,2	0	0	0	0	969,69	0	342,24	0	0	342,24	171,12	0	0	171,12
23433913574	906,55	818,49	4.532,77	17.942,28	0	0	0	10.003,83	2.728,32	0	409,25	0	0	0	0	13.141,40	0	4.638,14	0	0	4.638,14	2.319,07	0	0	2.319,07
23435870694	1.142,33	1.014,97	5.711,63	22.592,23	0	0	0	12.405,20	3.383,24	0	507,49	0	0	0	0	16.295,93	0	5.751,50	0	0	5.751,50	2.875,75	0	0	2.875,75
23436652429	789,95	721,32	3.949,74	15.642,56	0	0	0	8.816,17	2.404,41	0	360,66	0	0	0	0	11.581,24	0	4.087,50	0	0	4.087,50	2.043,75	0	0	2.043,75
23439243104	212,1	1.157,74	1.060,52	5.164,14	0	0	0	2.365,76	645,21	0	250,32	0	0	0	0	3.261,29	0	1.096,85	6.427,84	0	6.560,51	1.418,49	1.023,61	0	1.418,49
23439752459	317,88	266,47	1.589,39	6.270,84	0	0	0	3.256,91	888,25	0	133,24	0	0	0	0	4.278,40	0	1.510,02	0	0	1.510,02	755,01	0	0	755,01
23445137944	578,56	519,95	2.892,78	11.448,23	0	0	0	6.354,94	1.733,17	0	259,97	0	0	0	0	8.348,08	0	2.946,38	0	0	2.946,38	1.473,19	0	0	1.473,19
23445220019	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
23446097059	984,57	883,51	4.922,87	19.481,02	0	0	0	10.798,48	2.945,04	0	441,76	0	0	0	0	14.185,28	0	5.006,57	0	0	5.006,57	2.503,28	0	0	2.503,28
23446439634	1.155,99	1.493,25	5.779,93	23.328,55	0	0	0	12.544,34	3.421,18	0	761,63	0	0	0	0	16.727,15	0	5.816,01	3.112,63	0	8.461,75	4.315,88	1.656,32	0	4.315,88
23449392574	572,78	1.017,66	2.863,89	11.836,80	0	0	0	6.219,05	1.696,10	0	388,86	0	0	0	0	8.304,01	0	2.883,38	3.392,21	0	5.766,76	2.203,52	896,27	0	2.203,52
23450029939	656,19	1.156,69	3.280,97	13.551,45	0	0	0	7.068,65	1.927,81	0	436,95	0	0	0	0	9.433,41	0	3.277,28	3.855,63	0	6.554,57	2.476,03	985,16	0	2.476,03
23450968439	911,27	2.019,69	4.556,35	19.232,56	0	0	0	9.384,17	2.559,32	0	483,23	0	0	0	0	12.426,72	0	4.350,84	8.345,98	0	11.444,92	2.738,29	662,2	0	2.738,29
23453970744	867,89	786,27	4.339,44	17.179,72	0	0	0	9.610,01	2.620,91	0	393,14	0	0	0	0	12.624,06	0	4.455,55	0	0	4.455,55	2.227,78	0	0	2.227,78
23455181399	1.074,51	905,58	5.372,54	21.201,86	0	0	0	11.068,19	3.018,60	0	452,79	0	0	0	0	14.539,58	0	5.131,62	0	0	5.131,62	2.565,81	0	0	2.565,81
23457500394	351,7	649,2	1.758,50	7.292,42	0	0	0	3.967,33	1.082,00	0	324,6	0	0	0	0	5.373,93	0	1.839,40	2.164,00	0	3.678,80	1.839,40	1.082,00	0	1.839,40
23457521154	732,24	673,23	3.661,21	14.504,46	0	0	0	8.228,42	2.244,12	0	336,62	0	0	0	0	10.809,16	0	3.815,00	0	0	3.815,00	1.907,50	0	0	1.907,50
23457804229	1.026,65	918,58	5.133,27	20.310,93	0	0	0	11.227,06	3.061,93	0	459,29	0	0	0	0	14.748,28	0	5.205,28	0	0	5.205,28	2.602,64	0	0	2.602,64
23459210989	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
23461131069	1.005,86	901,25	5.029,28	19.900,76	0	0	0	11.015,23	3.004,15	0	450,62	0	0	0	0	14.470,00	0	5.107,06	0	0	5.107,06	2.553,53	0	0	2.553,53
23462734204	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
23485131469	559,12	528,97	2.795,62	11.090,20	0	0	0	6.465,19	1.763,23	0	264,49	0	0	0	0	8.492,91	0	2.997,50	0	0	2.997,50	1.498,75	0	0	1.498,75
23926080814	186,71	903,21	933,53	4.726,02	0	0	0	5.519,61	1.505,35	0	451,6	0	0	0	0	7.476,56	0	2.559,09	3.010,70	0	5.118,19	2.559,09	1.505,35	0	2.559,09
23929454324	660,51	1.630,78	3.302,56	14.107,12	0	0	0	7.112,64	1.939,81	0	815,39	0	0	0	0	9.867,84	0	3.297,68	6.992,26	0	9.241,10	4.620,55	3.496,13	0	4.620,55
23938787573	996,01	893,04	4.980,07	19.706,63	0	0	0	10.914,99	2.976,82	0	446,52	0	0	0	0	14.338,33	0	5.060,59	0	0	5.060,59	2.530,29	0	0	2.530,29
23939143874	444,06	803,14	2.220,32	9.191,01	0	0	0	4.908,07	1.338,56	0	401,57	0	0	0	0	6.648,20	0	2.275,56	2.677,13	0	4.551,12	2.275,56	1.338,56	0	2.275,56
23941340784	802,44	1.400,44	4.012,20	16.557,65	0	0	0	8.558,21	2.334,06	0	429,58	0	0	0	0	11.321,85	0	3.967,90	4.668,12	0	7.935,80	2.434,30	529,82	0	2.434,30
23942646054	985,62	884,38	4.928,10	19.501,65	0	0	0	10.809,13	2.947,94	0	442,19	0	0	0	0	14.199,26	0	5.011,50	0	0	5.011,50	2.505,75	0	0	2.505,75
23945038144	501,43	424,86	2.507,13	9.896,24	0	0	0	5.192,72	1.416,20	0	212,43	0	0	0	0	6.821,35	0	2.407,53	0	0	2.407,53	1.203,77	0	0	1.203,77
23945184884	438,21	793,39	2.191,06	9.070,74	0	0	0	4.848,48	1.322,31	0	396,69	0	0	0	0	6.567,48	0	2.247,93	2.644,63	0	4.495,87	2.247,93	1.322,31	0	2.247,93
23946832804	477,68	859,16	2.388,39	9.881,96	0	0	0	5.250,44	1.431,94	0	429,58	0	0	0	0	7.111,96	0	2.434,29	2.863,87	0	4.868,58	2.434,30	1.431,94	0	2.434,30
23947632019	342,35	616,81	1.711,75	7.083,44	0	0	0	3.769,39	1.028,02	0	308,41	0	0	0	0	5.105,82	0	1.747,63	2.056,03	0	3.495,26	1.747,63	1.028,02	0	1.747,63
23947912909	1.400,97	1.714,32	7.004,86	28.177,12	0	0	0	15.039,56	4.101,70	0	872,16	0	0	0	0	20.013,42	0	6.972,89	3.225,39	0	9.714,47	4.942,23	1.712,69	0	4.942,23
23948277654	528,91	448,64	2.644,54	10.439,14	0	0	0	5.483,33	1.495,45	0	224,32	0	0	0	0	7.203,10	0	2.542,27	0	0	2.542,27	1.271,14	0	0	1.271,14
23949732959	919,47	829,26	4.597,34	18.196,99	0	0	0	10.135,36	2.764,19	0	414,63	0	0	0	0	13.314,18	0	4.699,12	0	0	4.699,12	2.349,56	0	0	2.349,56
23950548924	116,14	1.282,90	580,69	3.476,61	0	0	0	1.182,88	322,6	0	125,16	0	0	0	0	1.630,64	0	548,43	7.907,46	0	7.269,77	709,24	511,8	0	709,24
23952396544	552,35	930,91	2.761,75	11.364,19	0	0	0	5.688,92	1.551,52	0	465,46	0	0	0	0	7.705,90	0	2.637,59	3.103,05	0	5.275,18	2.637,59	1.551,52	0	2.637,59
23953440954	993,81	891,21	4.969,04	19.663,15	0	0	0	10.892,53	2.970,69	0	445,6	0	0	0	0	14.308,82	0	5.050,17	0	0	5.050,17	2.525,09	0	0	2.525,09
23953986329	1.371,76	1.689,98	6.858,80	27.601,00	0	0	0	14.742,04	4.020,56	0	859,99	0	0	0	0	19.622,59	0	6.834,94	3.225,39	0	9.576,52	4.873,26	1.712,69	0	4.873,26
23954580954	2.903,79	3.310,48	14.518,95	58.159,85	0	0	0	30.346,05	8.276,19	0	1.655,24	0	0	0	0	40.277,48	0	13.241,91	0	0	13.241,91	6.620,96	0	0	6.620,96
23957039634	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	0	0	5.371,97
23958919824	362,03	666,41	1.810,15	7.504,74	0	0	0	4.072,54	1.110,69	0	333,21	0	0	0	0	5.516,44	0	1.888,18	2.221,38	0	3.776,35	1.888,17	1.110,69	0	1.888,17
24237691012	1.051,96	939,67	5.259,80	20.810,04	0	0	0	11.484,82	3.132,22	0	469,83	0	0	0	0	15.086,87	0	5.324,78	0	0	5.324,78	2.662,39	0	0	2.662,39
24244024420	167,81	1.585,62	839,05	4.755,35	0	0	0	1.709,17	466,14	0	792,81	0	0	0	0	2.968,12	0	792,43	9.638,54	0	8.985,19	4.492,60	4.819,28	0	4.492,60
24252232288	1.032,77	923,67	5.163,85	20.431,54	0	0	0	11.289,35	3.078,91	0	461,84	0	0	0	0	14.830,10	0	5.234,15	0	0	5.234,15	2.617,08	0	0	2.617,08
24267527373	988,22	886,55	4.941,09	19.552,90	0	0	0	10.835,59	2.955,16	0	443,27	0	0	0	0	14.234,02	0	5.023,78	0	0	5.023,78	2.511,89	0	0	2.511,89
24273163111	2.609,08	2.983,02	13.045,39	52.265,61	0	0	0	27.344,35	7.457,55	0	1.491,51	0	0	0	0	36.293,41	0	11.932,08	0	0	11.932,08	5.966,04	0	0	5.966,04
24287892507	597,24	1.058,43	2.986,19	12.339,60	0	0	0	6.468,19	1.764,05	0	483,81	0	0	0	0	8.716,05	0	2.998,89	3.528,10	0	5.997,78	2.741,57	1.461,32	0	2.741,57
24288332750	798,86	728,75	3.994,28	15.818,25	0	0	0	8.906,90	2.429,15	0	364,37	0	0	0	0	11.700,42	0	4.129,56	0	0	4.129,56	2.064,78	0	0	2.064,78
24305099356	299,99	928,09	1.499,95	6.594,56	0	0	0	3.440,65	938,36	0	397,61	0	0	0	0	4.776,62	0	1.595,21	4.310,54	0	5.259,17	2.253,13	1.712,38	0	2.253,13
24306113034	671,62	1.182,40	3.358,09	13.868,52	0	0	0	7.225,76	1.970,66	0	436,95	0	0	0	0	9.633,37	0	3.350,13	3.941,32	0	6.700,25	2.476,03	942,31	0	2.476,03
24313765357	626,59	1.107,36	3.132,97	12.943,03	0	0	0	6.767,19	1.845,60	0	527,73	0	0	0	0	9.140,52	0	3.137,51	3.691,20	0	6.275,03	2.990,48	1.672,61	0	2.990,48
24325521593	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
24339106793	813,91	741,29	4.069,53	16.115,08	0	0	0	9.060,19	2.470,96	0	370,64	0	0	0	0	11.901,79	0	4.200,64	0	0	4.200,64	2.100,32	0	0	2.100,32
24357562003	1.561,53	1.848,12	7.807,66	31.343,73	0	0	0	16.674,90	4.547,70	0	939,06	0	0	0	0	22.161,66	0	7.731,09	3.225,39	0	10.472,67	5.321,33	1.712,69	0	5.321,33
24360236540	1.043,53	932,64	5.217,66	20.643,80	0	0	0	11.398,97	3.108,81	0	466,32	0	0	0	0	14.974,10	0	5.284,98	0	0	5.284,98	2.642,49	0	0	2.642,49
24365515847	932,26	843,51	4.661,29	18.452,82	0	0	0	10.265,62	2.799,71	0	421,76	0	0	0	0	13.487,09	0	4.759,51	24	0	4.779,91	2.389,96	12	0	2.389,96
24381306166	578,56	519,95	2.892,78	11.448,23	0	0	0	6.354,94	1.733,17	0	259,97	0	0	0	0	8.348,08	0	2.946,38	0	0	2.946,38	1.473,19	0	0	1.473,19
24383012941	1.181,19	1.047,36	5.905,96	23.358,77	0	0	0	12.801,07	3.491,20	0	523,68	0	0	0	0	16.815,95	0	5.935,04	0	0	5.935,04	2.967,52	0	0	2.967,52
24396444808	1.129,85	1.004,57	5.649,25	22.346,18	0	0	0	12.278,13	3.348,58	0	502,29	0	0	0	0	16.129,00	0	5.692,59	0	0	5.692,59	2.846,29	0	0	2.846,29
24450455179	429,96	365,3	2.149,79	8.486,72	0	0	0	4.464,80	1.217,67	0	182,65	0	0	0	0	5.865,12	0	2.070,04	0	0	2.070,04	1.035,02	0	0	1.035,02
27058657331	0	0	0	1.866,11	0	0	0	1.662,12	0	0	0	0	0	0	0	1.662,12	0	0	0	0	0	0	0	0	0
27104648121	0	0	0	11.505,37	0	0	0	11.018,11	0	0	0	0	0	0	0	11.018,11	0	0	0	0	0	0	0	0	0
27116909567	0	0	0	5.541,60	0	0	0	5.321,04	0	0	0	0	0	0	0	5.321,04	0	0	0	0	0	0	0	0	0
27117139927	0	0	0	5.332,62	0	0	0	5.134,91	0	0	0	0	0	0	0	5.134,91	0	0	0	0	0	0	0	0	0
27120515646	0	0	0	1.940,93	0	0	0	1.728,77	0	0	0	0	0	0	0	1.728,77	0	0	0	0	0	0	0	0	0
27122251603	0	0	0	17.049,74	0	0	0	15.956,40	0	0	0	0	0	0	0	15.956,40	0	0	0	0	0	0	0	0	0
27126971104	519,37	1.698,52	2.596,87	12.332,71	0	0	0	15.053,21	4.105,42	0	864,26	0	0	0	0	20.022,89	0	6.979,22	3.112,63	0	9.624,96	4.897,48	1.656,32	0	4.897,48
27129454542	1.782,35	2.064,43	8.911,75	35.731,03	0	0	0	18.923,96	5.161,08	0	1.032,22	0	0	0	0	25.117,26	0	8.257,73	0	0	8.257,73	4.128,86	0	0	4.128,86
27133393132	1.457,79	1.703,81	7.288,94	29.239,80	0	0	0	15.618,24	4.259,52	0	851,9	0	0	0	0	20.729,66	0	6.815,23	0	0	6.815,23	3.407,62	0	0	3.407,62
27138547294	160,11	1.534,30	800,56	4.558,62	0	0	0	1.630,76	444,75	0	782,15	0	0	0	0	2.857,66	0	756,08	9.339,19	0	8.694,39	4.432,20	4.769,60	0	4.432,20
27142705937	327,5	958,04	1.637,49	7.144,13	0	0	0	3.720,84	1.014,77	0	367,66	0	0	0	0	5.103,27	0	1.725,12	4.357,40	0	5.428,91	2.083,40	1.436,28	0	2.083,40
27142983325	346,44	1.509,80	1.732,18	8.603,09	0	0	0	10.035,47	2.736,95	0	769,9	0	0	0	0	13.542,32	0	4.652,81	4.591,42	0	8.555,52	4.362,76	2.395,71	0	4.362,76
27144809780	380,5	1.611,98	1.902,48	9.402,64	0	0	0	10.972,11	2.992,39	0	805,99	0	0	0	0	14.770,49	0	5.087,07	4.761,72	0	9.134,53	4.567,27	2.380,86	0	4.567,27
27146591251	446,89	807,85	2.234,46	9.249,15	0	0	0	4.936,88	1.346,42	0	403,93	0	0	0	0	6.687,23	0	2.288,92	2.692,85	0	4.577,84	2.288,92	1.346,42	0	2.288,92
27146716372	1.006,41	901,71	5.032,04	19.911,64	0	0	0	11.020,86	3.005,69	0	450,85	0	0	0	0	14.477,40	0	5.109,67	0	0	5.109,67	2.554,83	0	0	2.554,83
27147335968	166,89	814,04	834,45	4.231,11	0	0	0	4.974,69	1.356,73	0	407,02	0	0	0	0	6.738,44	0	2.306,45	2.713,47	0	4.612,90	2.306,44	1.356,73	0	2.306,44
27147716252	1.001,21	897,38	5.006,05	19.809,13	0	0	0	10.967,92	2.991,25	0	448,69	0	0	0	0	14.407,86	0	5.085,13	0	0	5.085,13	2.542,56	0	0	2.542,56
27148996925	454,99	442,19	2.274,93	9.036,39	0	0	0	5.404,53	1.473,96	0	221,09	0	0	0	0	7.099,58	0	2.505,74	0	0	2.505,74	1.252,87	0	0	1.252,87
27149260833	1.186,87	1.052,09	5.934,37	23.470,82	0	0	0	12.858,94	3.506,98	0	526,05	0	0	0	0	16.891,97	0	5.961,87	0	0	5.961,87	2.980,94	0	0	2.980,94
27149521173	1.119,91	996,3	5.599,57	22.150,23	0	0	0	12.176,95	3.320,99	0	498,15	0	0	0	0	15.996,09	0	5.645,67	0	0	5.645,67	2.822,84	0	0	2.822,84
27149901049	1.011,13	905,64	5.055,67	20.004,83	0	0	0	11.068,99	3.018,82	0	452,82	0	0	0	0	14.540,63	0	5.131,99	0	0	5.131,99	2.565,99	0	0	2.565,99
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	139,18	634,9	695,91	3.484,64	0	0	0	3.879,93	1.058,16	0	317,45	0	0	0	0	5.255,54	0	1.798,87	2.116,32	0	3.597,74	1.798,87	1.058,16	0	1.798,87
27160330118	996,01	893,04	4.980,07	19.706,63	0	0	0	10.914,99	2.976,82	0	446,52	0	0	0	0	14.338,33	0	5.060,59	0	0	5.060,59	2.530,29	0	0	2.530,29
27161195125	491,3	881,87	2.456,50	10.162,00	0	0	0	5.389,19	1.469,78	0	440,93	0	0	0	0	7.299,90	0	2.498,63	2.939,56	0	4.997,26	2.498,63	1.469,78	0	2.498,63
27161216580	920,12	829,8	4.600,59	18.209,82	0	0	0	10.141,99	2.766,00	0	414,9	0	0	0	0	13.322,89	0	4.702,19	0	0	4.702,19	2.351,10	0	0	2.351,10
27161397135	1.243,55	1.099,33	6.217,75	24.588,61	0	0	0	13.436,20	3.664,42	0	549,66	0	0	0	0	17.650,28	0	6.229,51	0	0	6.229,51	3.114,75	0	0	3.114,75
27161626835	342,9	953,43	1.714,49	7.430,40	0	0	0	3.877,69	1.057,55	0	372,27	0	0	0	0	5.307,51	0	1.797,84	4.241,13	0	5.402,80	2.109,51	1.424,22	0	2.109,51
27162327440	140,53	640,78	702,64	3.518,10	0	0	0	3.915,89	1.067,97	0	320,39	0	0	0	0	5.304,25	0	1.815,55	2.135,94	0	3.631,10	1.815,55	1.067,97	0	1.815,55
27162936064	402,05	945,97	2.010,25	8.540,24	0	0	0	4.480,15	1.221,86	0	472,98	0	0	0	0	6.174,99	0	2.077,16	3.862,72	0	5.360,47	2.680,24	1.931,36	0	2.680,24
27163260161	704,11	649,79	3.520,54	13.949,62	0	0	0	7.941,88	2.165,97	0	324,9	0	0	0	0	10.432,75	0	3.682,14	0	0	3.682,14	1.841,07	0	0	1.841,07
27163754237	641,11	1.598,45	3.205,57	13.708,38	0	0	0	6.915,07	1.885,93	0	814,23	0	0	0	0	9.615,23	0	3.206,08	6.884,50	0	9.057,91	4.613,95	3.542,25	0	4.613,95
27164380586	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
27164678348	186,22	901,04	931,12	4.713,98	0	0	0	5.506,38	1.501,74	0	450,52	0	0	0	0	7.458,64	0	2.552,96	3.003,48	0	5.105,92	2.552,96	1.501,74	0	2.552,96
27164774878	443,16	801,63	2.215,79	9.172,38	0	0	0	4.898,84	1.336,05	0	400,81	0	0	0	0	6.635,70	0	2.271,28	2.672,09	0	4.542,56	2.271,28	1.336,05	0	2.271,28

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	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	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
27164981725	205,86	989,41	1.029,31	5.204,43	0	0	0	6.046,40	1.649,02	0	494,71	0	0	0	0	8.190,13	0	2.803,33	3.298,04	0	5.606,66	2.803,33	1.649,02	0	2.803,33
27165498777	738,98	678,85	3.694,92	14.637,43	0	0	0	8.297,09	2.262,84	0	339,43	0	0	0	0	10.899,36	0	3.846,83	0	0	3.846,83	1.923,42	0	0	1.923,42
27165978841	405,83	739,42	2.029,15	8.405,11	0	0	0	4.518,67	1.232,36	0	369,71	0	0	0	0	6.120,74	0	2.095,02	2.464,73	0	4.190,04	2.095,01	1.232,36	0	2.095,01
27166798146	404,53	737,25	2.022,66	8.378,40	0	0	0	4.505,43	1.228,75	0	368,63	0	0	0	0	6.102,81	0	2.088,88	2.457,51	0	4.177,76	2.088,88	1.228,75	0	2.088,88
27166982680	633,36	914,18	3.166,78	12.877,57	0	0	0	7.221,25	1.969,43	0	411,52	0	0	0	0	9.602,20	0	3.348,04	2.155,68	0	5.180,37	2.331,93	774,02	0	2.331,93
27167103931	376,59	910,37	1.882,97	8.621,11	0	0	0	11.126,72	3.034,56	0	455,18	0	0	0	0	14.616,46	0	5.158,75	0	0	5.158,75	2.579,38	0	0	2.579,38
27167189879	1.131,33	1.005,81	5.656,66	22.375,41	0	0	0	12.293,23	3.352,70	0	502,9	0	0	0	0	16.148,83	0	5.699,59	0	0	5.699,59	2.849,79	0	0	2.849,79
27167448629	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
27168033422	1.053,28	940,77	5.266,39	20.836,04	0	0	0	11.498,24	3.135,88	0	470,38	0	0	0	0	15.104,50	0	5.331,00	0	0	5.331,00	2.665,50	0	0	2.665,50
27168216322	334,75	1.088,28	1.673,73	7.942,19	0	0	0	9.975,90	2.720,70	0	544,14	0	0	0	0	13.240,74	0	4.353,12	0	0	4.353,12	2.176,56	0	0	2.176,56
27168221628	1.785,22	2.067,62	8.926,11	35.788,47	0	0	0	18.953,22	5.169,06	0	1.033,81	0	0	0	0	25.156,09	0	8.270,50	0	0	8.270,50	4.135,25	0	0	4.135,25
27168383121	483,79	869,34	2.418,93	10.007,53	0	0	0	5.312,66	1.448,91	0	415,28	0	0	0	0	7.176,85	0	2.463,14	2.897,81	0	4.926,28	2.353,23	1.319,60	0	2.353,23
27169139046	437,38	792,01	2.186,92	9.053,72	0	0	0	4.840,05	1.320,01	0	396	0	0	0	0	6.556,06	0	2.244,02	2.640,03	0	4.488,05	2.244,02	1.320,01	0	2.244,02
27169317904	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	774,02	0	2.318,41
27169377478	385,08	929,46	1.925,40	8.813,97	0	0	0	11.360,10	3.098,21	0	464,73	0	0	0	0	14.923,04	0	5.266,95	0	0	5.266,95	2.633,48	0	0	2.633,48
27169590899	641,11	1.598,45	3.205,57	13.708,38	0	0	0	6.915,07	1.885,93	0	814,23	0	0	0	0	9.615,23	0	3.206,08	6.884,50	0	9.057,91	4.613,95	3.542,25	0	4.613,95
27169729137	491,11	881,55	2.455,54	10.158,04	0	0	0	5.387,23	1.469,24	0	440,77	0	0	0	0	7.297,24	0	2.497,72	2.938,49	0	4.995,44	2.497,72	1.469,25	0	2.497,72
27170224758	1.121,64	997,73	5.608,21	22.184,29	0	0	0	12.194,54	3.325,78	0	498,87	0	0	0	0	16.019,19	0	5.653,83	0	0	5.653,83	2.826,91	0	0	2.826,91
27170288926	359,11	871,03	1.795,55	8.223,79	0	0	0	10.645,90	2.903,43	0	435,51	0	0	0	0	13.984,84	0	4.935,83	0	0	4.935,83	2.467,91	0	0	2.467,91
27170654574	1.693,47	1.941,15	8.467,34	33.928,89	0	0	0	18.018,70	4.914,19	0	970,58	0	0	0	0	23.903,47	0	8.354,12	3.112,63	0	10.999,86	5.499,93	1.556,32	0	5.499,93
27170673412	592,78	1.051,00	2.963,90	12.247,97	0	0	0	6.422,79	1.751,67	0	525,5	0	0	0	0	8.699,96	0	2.977,84	3.503,34	0	5.955,68	2.977,84	1.751,67	0	2.977,84
27170757454	1.155,99	1.493,25	5.779,93	23.328,55	0	0	0	12.544,34	3.421,18	0	761,63	0	0	0	0	16.727,15	0	5.816,01	3.112,63	0	8.461,75	4.315,88	1.656,32	0	4.315,88
27171738038	564,25	1.003,46	2.821,27	11.661,60	0	0	0	6.132,24	1.672,43	0	501,73	0	0	0	0	8.306,40	0	2.843,13	3.344,86	0	5.686,26	2.843,13	1.672,43	0	2.843,13
27171769707	1.120,92	997,13	5.604,60	22.170,08	0	0	0	12.187,19	3.323,78	0	498,57	0	0	0	0	16.009,54	0	5.650,42	0	0	5.650,42	2.825,21	0	0	2.825,21
27172117320	240,13	687,72	1.200,67	5.223,58	0	0	0	2.831,02	772,1	0	343,86	0	0	0	0	3.946,98	0	1.312,56	3.040,63	0	3.897,10	1.948,55	1.520,32	0	1.948,55
27172780542	680,52	1.664,12	3.402,59	14.518,34	0	0	0	7.316,40	1.995,38	0	847,06	0	0	0	0	10.158,84	0	3.392,15	7.103,40	0	9.430,04	4.800,02	3.651,70	0	4.800,02
27173214893	1.022,00	914,7	5.109,99	20.219,12	0	0	0	11.179,65	3.049,00	0	457,35	0	0	0	0	14.686,00	0	5.183,29	0	0	5.183,29	2.591,65	0	0	2.591,65
27173227766	996,01	893,04	4.980,07	19.706,63	0	0	0	10.914,99	2.976,82	0	446,52	0	0	0	0	14.338,33	0	5.060,59	0	0	5.060,59	2.530,29	0	0	2.530,29
27173762327	614,94	1.554,83	3.074,71	13.170,40	0	0	0	6.648,50	1.813,23	0	763,99	0	0	0	0	9.225,72	0	3.082,49	6.739,10	0	8.810,73	4.329,30	3.280,07	0	4.329,30
27173767523	590,31	1.513,78	2.951,55	12.664,08	0	0	0	6.397,61	1.744,80	0	771,89	0	0	0	0	8.914,30	0	2.966,17	6.602,25	0	8.578,08	4.374,04	3.401,12	0	4.374,04
27175175933	481,14	864,94	2.405,72	9.953,20	0	0	0	5.285,74	1.441,56	0	432,47	0	0	0	0	7.159,77	0	2.450,66	2.883,13	0	4.901,32	2.450,66	1.441,57	0	2.450,66
27175479894	1.111,02	988,88	5.555,08	21.974,75	0	0	0	12.086,32	3.296,27	0	494,44	0	0	0	0	15.877,03	0	5.603,66	0	0	5.603,66	2.801,83	0	0	2.801,83
27175659574	1.135,64	1.009,40	5.678,21	22.460,42	0	0	0	12.337,13	3.364,67	0	504,7	0	0	0	0	16.206,50	0	5.719,94	0	0	5.719,94	2.859,97	0	0	2.859,97
27176769446	436,38	790,33	2.181,90	9.033,07	0	0	0	4.829,82	1.317,22	0	395,17	0	0	0	0	6.542,21	0	2.239,28	2.634,45	0	4.478,56	2.239,28	1.317,22	0	2.239,28
27177002939	1.022,00	914,7	5.109,99	20.219,12	0	0	0	11.179,65	3.049,00	0	457,35	0	0	0	0	14.686,00	0	5.183,29	0	0	5.183,29	2.591,65	0	0	2.591,65
27177319940	1.103,87	982,92	5.519,34	21.833,77	0	0	0	12.013,51	3.276,41	0	491,46	0	0	0	0	15.781,38	0	5.569,90	0	0	5.569,90	2.784,95	0	0	2.784,95
27177365616	988,22	886,55	4.941,09	19.552,90	0	0	0	10.835,59	2.955,16	0	443,27	0	0	0	0	14.234,02	0	5.023,78	0	0	5.023,78	2.511,89	0	0	2.511,89
27177929145	1.022,00	914,7	5.109,99	20.219,12	0	0	0	11.179,65	3.049,00	0	457,35	0	0	0	0	14.686,00	0	5.183,29	0	0	5.183,29	2.591,65	0	0	2.591,65
27178204349	579,14	1.028,26	2.895,69	11.967,53	0	0	0	6.283,83	1.713,77	0	514,13	0	0	0	0	8.511,73	0	2.913,41	3.427,54	0	5.826,82	2.913,41	1.713,77	0	2.913,41
27178986770	1.013,73	907,81	5.068,65	20.056,04	0	0	0	11.095,44	3.026,03	0	453,9	0	0	0	0	14.575,37	0	5.144,25	0	0	5.144,25	2.572,12	0	0	2.572,12
27179229876	1.001,21	897,38	5.006,05	19.809,13	0	0	0	10.967,92	2.991,25	0	673,03	0	0	0	0	14.632,20	0	5.085,13	0	0	5.085,13	3.813,85	0	0	3.813,85
27179233695	311,07	762,94	1.555,35	7.132,11	0	0	0	9.324,85	2.543,14	0	381,47	0	0	0	0	12.249,46	0	4.323,34	0	0	4.323,34	2.161,67	0	0	2.161,67
27179433694	709,57	1.245,64	3.547,83	14.648,57	0	0	0	7.612,27	2.076,07	0	438,61	0	0	0	0	10.126,95	0	3.529,33	4.152,15	0	7.058,66	2.485,44	847,97	0	2.485,44
27179497072	0	0	0	11.033,04	0	0	0	10.597,40	0	0	0	0	0	0	0	10.597,40	0	0	0	0	0	0	0	0	0
27179652507	130,07	216,79	650,36	2.673,72	0	0	0	1.324,81	361,31	0	108,39	0	0	0	0	1.794,51	0	614,23	722,63	0	1.228,47	614,23	361,31	0	614,23
27179910042	1.303,34	1.616,04	6.516,68	26.234,61	0	0	0	14.045,12	3.830,49	0	823,02	0	0	0	0	18.698,63	0	6.511,83	3.112,63	0	9.157,57	4.663,79	1.656,32	0	4.663,79
27180060052	492,31	883,54	2.461,53	10.182,65	0	0	0	5.399,42	1.472,57	0	428,42	0	0	0	0	7.300,41	0	2.503,37	2.945,14	0	5.006,74	2.427,70	1.383,55	0	2.427,70
27180120691	246,45	900,82	1.232,27	5.946,96	0	0	0	7.547,89	2.058,52	0	424,88	0	0	0	0	10.031,29	0	3.499,48	1.888,43	0	5.104,65	2.407,66	774,02	0	2.407,66
27180167108	463,02	1.047,59	2.315,11	9.793,56	0	0	0	5.101,16	1.391,23	0	523,79	0	0	0	0	7.016,18	0	2.365,08	4.201,45	0	5.936,31	2.968,16	2.100,73	0	2.968,16
27180290554	1.096,93	977,14	5.484,67	21.697,00	0	0	0	11.942,88	3.257,15	0	488,57	0	0	0	0	15.688,60	0	5.537,15	0	0	5.537,15	2.768,58	0	0	2.768,58
27180537061	869,69	1.436,81	4.348,46	17.864,31	0	0	0	9.366,44	2.554,48	0	733,4	0	0	0	0	12.654,32	0	4.342,62	4.469,78	0	8.141,93	4.155,96	2.334,88	0	4.155,96
27180619076	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	774,02	0	2.122,57
27180940737	553,69	985,84	2.768,43	11.444,37	0	0	0	6.024,60	1.643,07	0	492,92	0	0	0	0	8.160,59	0	2.793,23	3.286,15	0	5.586,46	2.793,22	1.643,07	0	2.793,22
27180986109	407,13	741,58	2.035,65	8.431,83	0	0	0	4.531,90	1.235,97	0	370,79	0	0	0	0	6.138,66	0	2.101,16	2.471,95	0	4.202,32	2.101,15	1.235,97	0	2.101,15
27181039723	1.278,54	1.128,49	6.392,72	25.278,76	0	0	0	13.792,62	3.761,62	0	564,24	0	0	0	0	18.118,48	0	6.394,76	0	0	6.394,76	3.197,38	0	0	3.197,38
27181103448	813,91	741,29	4.069,53	16.115,08	0	0	0	9.060,19	2.470,96	0	370,64	0	0	0	0	11.901,79	0	4.200,64	0	0	4.200,64	2.100,32	0	0	2.100,32
27181499147	492,63	884,08	2.463,15	10.189,31	0	0	0	5.402,72	1.473,47	0	442,04	0	0	0	0	7.318,23	0	2.504,90	2.946,94	0	5.009,80	2.504,90	1.473,47	0	2.504,90
27181585973	795,79	1.354,70	3.978,97	16.386,36	0	0	0	8.613,78	2.349,21	0	692,35	0	0	0	0	11.655,34	0	3.993,66	4.332,93	0	7.676,65	3.923,32	2.266,46	0	3.923,32
27181673864	831,63	756,05	4.158,13	16.464,54	0	0	0	9.240,66	2.520,18	0	378,03	0	0	0	0	12.138,87	0	4.284,31	0	0	4.284,31	2.142,15	0	0	2.142,15
27182012829	503,43	902,09	2.517,17	10.411,38	0	0	0	5.512,77	1.503,48	0	451,04	0	0	0	0	7.467,29	0	2.555,92	3.006,96	0	5.111,84	2.555,92	1.503,48	0	2.555,92
27182130252	1.064,44	950,07	5.322,22	21.056,23	0	0	0	11.611,96	3.166,90	0	475,03	0	0	0	0	15.253,89	0	5.383,73	0	0	5.383,73	2.691,86	0	0	2.691,86
27182168934	1.001,21	897,38	5.006,05	19.809,13	0	0	0	10.967,92	2.991,25	0	448,69	0	0	0	0	14.407,86	0	5.085,13	0	0	5.085,13	2.542,56	0	0	2.542,56
27182367996	165,48	807,71	827,42	4.196,00	0	0	0	4.936,03	1.346,19	0	403,86	0	0	0	0	6.686,08	0	2.288,52	2.692,38	0	4.577,04	2.288,52	1.346,19	0	2.288,52
27182509731	379,52	916,95	1.897,60	8.687,62	0	0	0	11.207,21	3.056,51	0	458,48	0	0	0	0	14.722,20	0	5.196,07	0	0	5.196,07	2.598,03	0	0	2.598,03
27182814976	210,97	1.012,38	1.054,83	5.331,91	0	0	0	6.186,76	1.687,30	0	506,19	0	0	0	0	8.380,25	0	2.868,41	3.374,60	0	5.736,82	2.868,41	1.687,30	0	2.868,41
27183370699	971,76	872,83	4.858,81	19.228,32	0	0	0	10.667,98	2.909,45	0	436,42	0	0	0	0	14.013,85	0	4.946,06	0	0	4.946,06	2.473,03	0	0	2.473,03
27183686548	1.060,68	946,93	5.303,40	20.982,01	0	0	0	11.573,63	3.156,44	0	473,47	0	0	0	0	15.203,54	0	5.365,96	0	0	5.365,96	2.682,98	0	0	2.682,98
27183827664	971,76	872,83	4.858,81	19.228,32	0	0	0	10.667,98	2.909,45	0	436,42	0	0	0	0	14.013,85	0	4.946,06	0	0	4.946,06	2.473,03	0	0	2.473,03
27183903905	554,58	987,33	2.772,90	11.462,72	0	0	0	6.033,70	1.645,55	0	440,77	0	0	0	0	8.120,02	0	2.797,44	3.291,11	0	5.594,88	2.497,72	1.292,94	0	2.497,72
27184065482	1.191,27	1.055,75	5.956,33	23.557,44	0	0	0	12.903,66	3.519,18	0	527,88	0	0	0	0	16.950,72	0	5.982,61	0	0	5.982,61	2.991,30	0	0	2.991,30
27184680055	485,91	872,88	2.429,55	10.051,17	0	0	0	5.334,28	1.454,80	0	436,44	0	0	0	0	7.225,52	0	2.473,17	2.909,61	0	4.946,34	2.473,16	1.454,80	0	2.473,16
27185415150	1.048,33	936,64	5.241,65	20.738,42	0	0	0	11.447,83	3.122,14	0	468,32	0	0	0	0	15.038,29	0	5.307,63	0	0	5.307,63	2.653,82	0	0	2.653,82
27185707410	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	774,02	0	2.253,13
27185869607	526,93	941,25	2.634,65	10.894,37	0	0	0	5.752,08	1.568,75	0	470,62	0	0	0	0	7.791,45	0	2.666,87	3.137,50	0	5.333,75	2.666,87	1.568,75	0	2.666,87
27185893370	269,58	953,43	1.347,88	6.045,42	0	0	0	3.130,89	853,88	0	372,27	0	0	0	0	4.357,04	0	1.451,59	4.648,46	0	5.402,78	2.109,51	1.627,90	0	2.109,51
27186056758	269,58	744,53	1.347,88	5.836,52	0	0	0	3.130,89	853,88	0	372,27	0	0	0	0	4.357,04	0	1.451,59	3.255,80	0	4.219,02	2.109,51	1.627,90	0	2.109,51
27186385107	584,95	550,49	2.924,76	11.599,58	0	0	0	6.728,25	1.834,98	0	275,25	0	0	0	0	8.838,48	0	3.119,46	0	0	3.119,46	1.559,73	0	0	1.559,73
27186579092	1.194,59	1.058,52	5.972,95	23.622,99	0	0	0	12.937,52	3.528,41	0	529,26	0	0	0	0	16.995,19	0	5.998,31	0	0	5.998,31	2.999,15	0	0	2.999,15
27186739642	708,55	1.710,84	3.542,73	15.094,49	0	0	0	7.601,87	2.073,24	0	870,42	0	0	0	0	10.545,53	0	3.524,50	7.259,12	0	9.694,75	4.932,38	3.729,56	0	4.932,38
27187080563	1.070,05	954,74	5.350,24	21.166,77	0	0	0	11.669,05	3.182,47	0	477,37	0	0	0	0	15.328,89	0	5.410,20	0	0	5.410,20	2.705,10	0	0	2.705,10
27188863316	1.091,35	974,29	5.456,77	21.588,75	0	0	0	11.886,05	3.241,65	0	487,15	0	0	0	0	15.614,85	0	5.510,80	12	0	5.521,00	2.760,50	6	0	2.760,50
27188869012	983,02	882,22	4.915,11	19.450,40	0	0	0	10.782,66	2.940,73	0	441,11	0	0	0	0	14.164,50	0	4.999,23	0	0	4.999,23	2.499,62	0	0	2.499,62
27189034127	492,41	883,71	2.462,04	10.184,76	0	0	0	5.400,47	1.472,86	0	441,86	0	0	0	0	7.315,19	0	2.503,85	2.945,71	0	5.007,70	2.503,86	1.472,86	0	2.503,86
27190122854	1.047,95	936,32	5.239,75	20.730,92	0	0	0	11.443,96	3.121,08	0	468,16	0	0	0	0	15.033,20	0	5.305,84	0	0	5.305,84	2.652,92	0	0	2.652,92
27191036471	439,34	795,27	2.196,70	9.093,91	0	0	0	4.859,96	1.325,44	0	397,63	0	0	0	0	6.583,03	0	2.253,25	2.650,89	0	4.506,51	2.253,25	1.325,44	0	2.253,25
27200077623	464,98	838,01	2.324,92	9.621,04	0	0	0	5.121,15	1.396,68	0	419	0	0	0	0	6.936,83	0	2.374,35	2.793,36	0	4.748,71	2.374,35	1.396,68	0	2.374,35
27200104884	989,71	887,79	4.948,54	19.582,28	0	0	0	10.850,77	2.959,30	0	443,9	0	0	0	0	14.253,97	0	5.030,81	0	0	5.030,81	2.515,41	0	0	2.515,41
27200109924	816,51	743,45	4.082,53	16.166,34	0	0	0	9.086,66	2.478,18	0	371,73	0	0	0	0	11.936,57	0	4.212,91	0	0	4.212,91	2.106,45	0	0	2.106,45
27200331384	240,24	1.252,93	1.201,22	5.790,87	0	0	0	2.639,54	719,87	0	641,46	0	0	0	0	4.000,87	0	1.223,79	6.913,12	0	7.099,94	3.634,96	3.556,55	0	3.634,96
27200496332	542,41	967,04	2.712,03	11.212,49	0	0	0	5.909,70	1.611,74	0	483,52	0	0	0	0	8.004,96	0	2.739,95	3.223,47	0	5.479,90	2.739,96	1.611,74	0	2.739,96
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	395,97	940,15	1.979,84	8.419,54	0	0	0	4.418,20	1.204,96	0	467,91	0	0	0	0	6.091,07	0	2.048,44	3.857,72	0	5.327,50	2.651,51	1.914,46	0	2.651,51
27201250213	270,07	1.745,26	1.350,36	7.274,99	0	0	0	7.812,20	2.130,60	0	887,63	0	0	0	0	10.830,43	0	3.622,02	7.373,84	0	9.889,78	5.029,89	3.786,92	0	5.029,89
27201702483	205,86	989,41	1.029,31	5.204,43	0	0	0	6.046,40	1.649,02	0	494,71	0	0	0	0	8.190,13	0	2.803,33	3.298,04	0	5.606,66	2.803,33	1.649,02	0	2.803,33
27201927558	1.104,33	983,3	5.521,63	21.842,79	0	0	0	12.018,16	3.277,68	0	491,65	0	0	0	0	15.787,49	0	5.572,06	0	0	5.572,06	2.786,03	0	0	2.786,03
27202027747	983,02	882,22	4.915,11	19.450,40	0	0	0	10.782,66	2.940,73	0	441,11	0	0	0	0	14.164,50	0	4.999,23	0	0	4.999,23	2.499,62	0	0	2.499,62
27202049651	407,92	980,86	2.039,61	9.333,07	0	0	0	11.988,27	3.269,53	0	490,43	0	0	0	0	15.748,23	0	5.558,20	0	0	5.558,20	2.779,10	0	0	2.779,10

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	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	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
27202067692	484,61	870,72	2.423,05	10.024,46	0	0	0	5.321,04	1.451,19	0	435,36	0	0	0	0	7.207,59	0	2.467,03	2.902,39	0	4.934,06	2.467,03	1.451,19	0	2.467,03
27203129837	1.009,01	903,87	5.045,03	19.962,89	0	0	0	11.047,32	3.012,91	0	451,94	0	0	0	0	14.512,17	0	5.121,94	0	0	5.121,94	2.560,97	0	0	2.560,97
27203418545	1.053,91	941,29	5.269,54	20.848,45	0	0	0	11.504,66	3.137,63	0	470,65	0	0	0	0	15.112,94	0	5.333,98	0	0	5.333,98	2.666,99	0	0	2.666,99
27204080203	926,87	835,42	4.634,34	18.342,94	0	0	0	10.210,74	2.784,75	0	417,71	0	0	0	0	13.413,20	0	4.734,07	0	0	4.734,07	2.367,03	0	0	2.367,03
27204351002	385,08	929,46	1.925,40	8.813,97	0	0	0	11.360,10	3.098,21	0	464,73	0	0	0	0	14.923,04	0	5.266,95	0	0	5.266,95	2.633,48	0	0	2.633,48
27204414268	1.118,11	994,79	5.590,57	22.114,72	0	0	0	12.158,60	3.315,98	0	497,4	0	0	0	0	15.971,98	0	5.637,17	0	0	5.637,17	2.818,58	0	0	2.818,58
27204655389	157,85	990,56	789,23	3.972,09	0	0	0	1.607,68	438,46	0	495,28	0	0	0	0	2.541,42	0	745,38	5.726,84	0	5.613,19	2.806,60	2.863,42	0	2.806,60
27204778200	564,14	1.003,26	2.820,69	11.659,20	0	0	0	6.131,05	1.672,10	0	501,63	0	0	0	0	8.304,78	0	2.842,58	3.344,21	0	5.685,16	2.842,57	1.672,10	0	2.842,57
27206223346	812,81	740,37	4.064,05	16.093,43	0	0	0	9.049,02	2.467,91	0	370,19	0	0	0	0	11.887,12	0	4.195,45	0	0	4.195,45	2.097,73	0	0	2.097,73
27206540910	240,24	1.252,93	1.201,22	5.790,87	0	0	0	2.639,54	719,87	0	641,46	0	0	0	0	4.000,87	0	1.223,79	6.913,12	0	7.099,94	3.634,96	3.556,55	0	3.634,96
27206627463	707,85	885,12	3.539,26	14.255,65	0	0	0	7.980,00	2.176,36	0	442,56	0	0	0	0	10.598,92	0	3.699,82	1.548,04	0	5.015,65	2.507,83	774,02	0	2.507,83
27206648843	869,02	787,22	4.345,11	17.202,07	0	0	0	9.621,55	2.624,06	0	393,61	0	0	0	0	12.639,22	0	4.460,90	0	0	4.460,90	2.230,45	0	0	2.230,45
27206767230	375,63	908,2	1.878,15	8.599,23	0	0	0	11.100,25	3.027,34	0	454,1	0	0	0	0	14.581,69	0	5.146,48	0	0	5.146,48	2.573,24	0	0	2.573,24
27206960774	1.001,21	897,38	5.006,05	19.809,13	0	0	0	10.967,92	2.991,25	0	448,69	0	0	0	0	14.407,86	0	5.085,13	0	0	5.085,13	2.542,56	0	0	2.542,56
27207262361	189,99	917,97	949,93	4.807,95	0	0	0	5.609,83	1.529,95	0	458,99	0	0	0	0	7.598,77	0	2.600,92	3.059,91	0	5.201,84	2.600,92	1.529,95	0	2.600,92
27207661150	1.005,93	901,31	5.029,67	19.902,29	0	0	0	11.016,04	3.004,37	0	450,66	0	0	0	0	14.471,07	0	5.107,44	0	0	5.107,44	2.553,72	0	0	2.553,72
27207961820	195,14	941,18	975,72	4.936,74	0	0	0	5.751,64	1.568,63	0	470,59	0	0	0	0	7.790,86	0	2.666,67	3.137,26	0	5.333,34	2.666,67	1.568,63	0	2.666,67
27208164010	881,19	1.449,58	4.405,93	18.094,21	0	0	0	9.483,52	2.586,41	0	724,79	0	0	0	0	12.794,72	0	4.396,90	4.491,07	0	8.214,31	4.107,15	2.245,53	0	4.107,15
27208306311	55,55	92,58	277,75	1.141,84	0	0	0	565,78	154,3	0	46,29	0	0	0	0	766,37	0	262,32	308,61	0	524,64	262,31	154,3	0	262,31
27208850852	780,64	1.830,99	3.903,18	16.576,35	0	0	0	8.336,13	2.273,49	0	930,5	0	0	0	0	11.540,12	0	3.864,93	7.659,62	0	10.375,61	5.272,81	3.929,81	0	5.272,81
27209172629	176,79	1.053,72	883,96	4.393,12	0	0	0	1.800,66	491,09	0	526,86	0	0	0	0	2.818,61	0	834,85	6.042,62	0	5.971,08	2.985,53	3.021,30	0	2.985,53
27209227172	1.066,71	951,96	5.333,55	21.100,94	0	0	0	11.635,05	3.173,20	0	475,98	0	0	0	0	15.284,23	0	5.394,43	0	0	5.394,43	2.697,22	0	0	2.697,22
27209374736	909,75	821,16	4.548,75	18.005,33	0	0	0	10.036,38	2.737,19	0	410,58	0	0	0	0	13.184,15	0	4.653,23	0	0	4.653,23	2.326,62	0	0	2.326,62
27210106656	1.012,21	906,54	5.061,07	20.026,13	0	0	0	11.079,99	3.021,82	0	453,27	0	0	0	0	14.555,08	0	5.137,09	0	0	5.137,09	2.568,54	0	0	2.568,54
27210360056	1.321,02	1.630,78	6.605,12	26.583,46	0	0	0	14.225,29	3.879,62	0	830,39	0	0	0	0	18.935,30	0	6.595,36	3.112,63	0	9.241,10	4.705,55	1.656,32	0	4.705,55
27210518717	202,63	974,85	1.013,13	5.123,62	0	0	0	5.957,42	1.624,75	0	487,43	0	0	0	0	8.069,60	0	2.762,08	3.249,50	0	5.524,16	2.762,08	1.624,75	0	2.762,08
27210583411	1.102,35	981,65	5.511,73	21.803,73	0	0	0	11.998,00	3.272,18	0	490,83	0	0	0	0	15.761,01	0	5.562,71	0	0	5.562,71	2.781,35	0	0	2.781,35
27211156525	888,99	803,86	4.444,97	17.595,96	0	0	0	9.824,97	2.679,54	0	401,93	0	0	0	0	12.906,44	0	4.555,22	0	0	4.555,22	2.277,61	0	0	2.277,61
27211507573	998,61	895,21	4.993,06	19.757,89	0	0	0	10.941,46	2.984,03	0	447,61	0	0	0	0	14.373,10	0	5.072,86	0	0	5.072,86	2.536,43	0	0	2.536,43
27213239878	514,26	920,14	2.571,32	10.634,01	0	0	0	5.623,07	1.533,56	0	460,07	0	0	0	0	7.616,70	0	2.607,06	3.067,13	0	5.214,12	2.607,06	1.533,56	0	2.607,06
27213929262	406,03	952,6	2.030,15	8.622,05	0	0	0	4.520,69	1.232,91	0	476,3	0	0	0	0	6.229,90	0	2.095,95	3.884,83	0	5.398,06	2.699,03	1.942,41	0	2.699,03
27214249079	186,71	903,21	933,53	4.726,02	0	0	0	5.519,61	1.505,35	0	451,6	0	0	0	0	7.476,56	0	2.559,09	3.010,70	0	5.118,19	2.559,09	1.505,35	0	2.559,09
27214534881	882,17	798,17	4.410,85	17.461,37	0	0	0	9.755,46	2.660,58	0	399,09	0	0	0	0	12.815,13	0	4.522,99	0	0	4.522,99	2.261,49	0	0	2.261,49
27214654720	436,52	790,57	2.182,60	9.035,96	0	0	0	4.831,25	1.317,61	0	388,86	0	0	0	0	6.537,72	0	2.239,94	2.635,23	0	4.479,89	2.203,53	1.274,77	0	2.203,53
27214672206	970,03	871,39	4.850,15	19.194,17	0	0	0	10.650,33	2.904,64	0	435,7	0	0	0	0	13.990,67	0	4.937,88	0	0	4.937,88	2.468,94	0	0	2.468,94
27214724443	811,31	739,12	4.056,54	16.063,83	0	0	0	9.033,73	2.463,74	0	369,56	0	0	0	0	11.867,03	0	4.188,36	0	0	4.188,36	2.094,18	0	0	2.094,18
27214886028	1.037,89	927,94	5.189,45	20.532,52	0	0	0	11.341,51	3.093,14	0	463,97	0	0	0	0	14.898,62	0	5.258,34	0	0	5.258,34	2.629,17	0	0	2.629,17
27215499737	1.089,05	970,57	5.445,24	21.541,47	0	0	0	11.862,56	3.235,24	0	485,29	0	0	0	0	15.583,09	0	5.499,91	0	0	5.499,91	2.749,96	0	0	2.749,96
27216019755	985,62	884,38	4.928,10	19.501,65	0	0	0	10.809,13	2.947,94	0	442,19	0	0	0	0	14.199,26	0	5.011,50	0	0	5.011,50	2.505,75	0	0	2.505,75
27216157643	807,47	735,92	4.037,33	15.988,06	0	0	0	8.994,59	2.453,07	0	367,96	0	0	0	0	11.815,62	0	4.170,22	0	0	4.170,22	2.085,11	0	0	2.085,11
27216281646	496,92	1.104,08	2.484,60	10.490,36	0	0	0	5.446,43	1.485,39	0	552,04	0	0	0	0	7.483,86	0	2.525,16	4.389,78	0	6.256,47	3.128,24	2.194,89	0	3.128,24
27216622214	985,62	884,38	4.928,10	19.501,65	0	0	0	10.809,13	2.947,94	0	442,19	0	0	0	0	14.199,26	0	5.011,50	0	0	5.011,50	2.505,75	0	0	2.505,75
27216816426	448,35	810,28	2.241,76	9.279,14	0	0	0	4.951,74	1.350,47	0	405,14	0	0	0	0	6.707,35	0	2.295,81	2.700,95	0	4.591,62	2.295,81	1.350,48	0	2.295,81
27216875996	544,68	951,13	2.723,41	11.239,57	0	0	0	6.318,09	1.723,12	0	374,57	0	0	0	0	8.415,78	0	2.929,30	2.894,63	0	5.389,74	2.122,57	774,02	0	2.122,57
27217081969	237,68	1.244,38	1.188,39	5.733,86	0	0	0	2.613,41	712,75	0	637,19	0	0	0	0	3.963,35	0	1.211,67	6.870,35	0	7.051,47	3.610,73	3.535,17	0	3.610,73
27217398067	315,76	914,94	1.578,82	6.879,36	0	0	0	3.601,31	982,18	0	410,76	0	0	0	0	4.994,25	0	1.669,70	4.135,27	0	5.184,68	2.327,62	1.756,20	0	2.327,62
27217418521	158,57	1.524,04	792,86	4.519,29	0	0	0	1.615,08	440,48	0	777,02	0	0	0	0	2.832,58	0	748,81	9.279,31	0	8.636,22	4.403,12	4.739,66	0	4.403,12
27217573877	758,12	1.539,42	3.790,60	15.859,46	0	0	0	8.106,79	2.210,94	0	469,35	0	0	0	0	10.787,08	0	3.758,60	5.840,89	0	8.723,36	2.659,67	918,08	0	2.659,67
27217573861	379,09	1.118,30	1.895,44	8.278,86	0	0	0	4.149,99	1.131,82	0	520,1	0	0	0	0	5.801,91	0	1.924,09	5.191,73	0	6.337,06	2.947,26	2.335,55	0	2.947,26
27217787926	1.063,64	949,4	5.318,22	21.040,45	0	0	0	11.603,82	3.164,68	0	474,7	0	0	0	0	15.243,20	0	5.379,95	0	0	5.379,95	2.689,98	0	0	2.689,98
27218034670	208,56	1.001,55	1.042,79	5.271,78	0	0	0	6.120,56	1.669,24	0	500,77	0	0	0	0	8.290,57	0	2.837,71	3.338,49	0	5.675,43	2.837,71	1.669,24	0	2.837,71
27218733994	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
27219264033	1.168,30	1.503,51	5.841,51	23.571,45	0	0	0	12.669,79	3.455,40	0	751,76	0	0	0	0	16.876,95	0	5.874,17	3.112,63	0	8.519,91	4.259,96	1.556,32	0	4.259,96
27219373444	984,57	883,51	4.922,87	19.481,02	0	0	0	10.798,48	2.945,04	0	441,76	0	0	0	0	14.185,28	0	5.006,57	0	0	5.006,57	2.503,28	0	0	2.503,28
27219581055	1.004,16	899,83	5.020,81	19.867,32	0	0	0	10.997,98	2.999,45	0	449,92	0	0	0	0	14.447,35	0	5.099,06	0	0	5.099,06	2.549,53	0	0	2.549,53
27219606775	427	774,7	2.135,01	8.840,30	0	0	0	4.734,30	1.291,17	0	387,35	0	0	0	0	6.412,82	0	2.194,99	2.582,35	0	4.389,99	2.194,99	1.291,17	0	2.194,99
27219943895	966,56	868,5	4.832,82	19.125,82	0	0	0	10.615,04	2.895,01	0	434,25	0	0	0	0	13.944,30	0	4.921,52	0	0	4.921,52	2.460,76	0	0	2.460,76
27220027266	295,47	729,64	1.477,36	6.779,42	0	0	0	8.895,86	2.426,14	0	364,82	0	0	0	0	11.686,82	0	4.124,45	12	0	4.134,65	2.067,32	6	0	2.067,32
27220271515	356,39	889,23	1.781,96	7.621,08	0	0	0	4.015,12	1.095,03	0	415,58	0	0	0	0	5.525,73	0	1.861,56	3.738,11	0	5.038,95	2.354,97	1.675,52	0	2.354,97
27220514744	641,11	1.598,45	3.205,57	13.708,38	0	0	0	6.915,07	1.885,93	0	814,23	0	0	0	0	9.615,23	0	3.206,08	6.884,50	0	9.057,91	4.613,95	3.542,25	0	4.613,95
27220910135	1.588,99	1.854,08	7.944,94	31.868,29	0	0	0	16.954,53	4.623,96	0	942,04	0	0	0	0	22.520,53	0	7.860,74	3.112,63	0	10.506,48	5.338,24	1.656,32	0	5.338,24
27220956674	484,58	870,67	2.422,91	10.023,88	0	0	0	5.320,76	1.451,12	0	435,34	0	0	0	0	7.207,22	0	2.466,90	2.902,23	0	4.933,80	2.466,90	1.451,12	0	2.466,90
27221166340	985,62	884,38	4.928,10	19.501,65	0	0	0	10.809,13	2.947,94	0	442,19	0	0	0	0	14.199,26	0	5.011,50	0	0	5.011,50	2.505,75	0	0	2.505,75
27221230812	745,33	684,14	3.726,65	14.762,59	0	0	0	8.361,73	2.280,47	0	342,07	0	0	0	0	10.984,27	0	3.876,80	0	0	3.876,80	1.938,40	0	0	1.938,40
27221232076	369,91	885,05	1.849,53	7.872,16	0	0	0	4.056,46	1.106,31	0	377,45	0	0	0	0	5.540,22	0	1.880,72	3.687,69	0	5.015,26	2.138,86	1.410,00	0	2.138,86
27221249556	643,57	1.602,55	3.217,86	13.758,90	0	0	0	6.940,09	1.892,75	0	816,27	0	0	0	0	9.649,11	0	3.217,68	6.898,15	0	9.081,11	4.625,55	3.549,07	0	4.625,55
27221524751	1.053,25	940,74	5.266,25	20.835,46	0	0	0	11.497,95	3.135,80	0	470,37	0	0	0	0	15.104,12	0	5.330,87	0	0	5.330,87	2.665,43	0	0	2.665,43
27221538027	1.032,45	923,41	5.162,25	20.425,25	0	0	0	11.286,10	3.078,03	0	461,7	0	0	0	0	14.825,83	0	5.232,65	0	0	5.232,65	2.616,32	0	0	2.616,32
27221761982	874,14	1.695,44	4.370,68	18.206,89	0	0	0	9.384,74	2.559,47	0	862,72	0	0	0	0	12.806,93	0	4.351,10	6.184,01	0	9.607,51	4.888,75	3.192,00	0	4.888,75
27221971022	286,83	953,43	1.434,14	6.371,30	0	0	0	3.306,60	901,8	0	372,27	0	0	0	0	4.580,67	0	1.533,06	4.552,62	0	5.402,79	2.109,51	1.579,98	0	2.109,51
27222160419	996,01	893,04	4.980,07	19.706,63	0	0	0	10.914,99	2.976,82	0	446,52	0	0	0	0	14.338,33	0	5.060,59	0	0	5.060,59	2.530,29	0	0	2.530,29
27222254790	1.103,87	982,92	5.519,34	21.833,77	0	0	0	12.013,51	3.276,41	0	491,46	0	0	0	0	15.781,38	0	5.569,90	0	0	5.569,90	2.784,95	0	0	2.784,95
27222410385	971,76	872,83	4.858,81	19.228,32	0	0	0	10.667,98	2.909,45	0	436,42	0	0	0	0	14.013,85	0	4.946,06	0	0	4.946,06	2.473,03	0	0	2.473,03
27222516159	1.098,96	978,84	5.494,82	21.737,04	0	0	0	11.963,55	3.262,79	0	489,42	0	0	0	0	15.715,76	0	5.546,74	0	0	5.546,74	2.773,37	0	0	2.773,37
27222799622	467,44	452,57	2.337,21	9.282,03	0	0	0	5.531,39	1.508,56	0	226,28	0	0	0	0	7.266,23	0	2.564,56	0	0	2.564,56	1.282,28	0	0	1.282,28
27222882589	940,18	846,52	4.700,92	18.605,56	0	0	0	10.346,36	2.821,73	0	423,26	0	0	0	0	13.591,35	0	4.796,95	0	0	4.796,95	2.398,47	0	0	2.398,47
27222959336	1.001,82	897,88	5.009,10	19.821,15	0	0	0	10.974,13	2.992,94	0	448,94	0	0	0	0	14.416,01	0	5.088,00	0	0	5.088,00	2.544,00	0	0	2.544,00
27223100495	1.011,60	906,04	5.058,02	20.014,12	0	0	0	11.073,79	3.020,12	0	453,02	0	0	0	0	14.546,93	0	5.134,21	0	0	5.134,21	2.567,11	0	0	2.567,11
27223340844	821,7	747,78	4.108,51	16.268,81	0	0	0	9.139,59	2.492,62	0	373,89	0	0	0	0	12.006,10	0	4.237,45	0	0	4.237,45	2.118,72	0	0	2.118,72
27223433567	1.147,72	1.019,47	5.738,60	22.698,61	0	0	0	12.460,14	3.398,22	0	509,73	0	0	0	0	16.368,09	0	5.776,97	0	0	5.776,97	2.888,49	0	0	2.888,49
27224104958	1.237,31	3.795,97	6.186,54	29.129,87	0	0	0	34.796,40	9.489,93	0	1.897,99	0	0	0	0	46.184,32	0	15.183,88	0	0	15.183,88	7.591,94	0	0	7.591,94
27224281868	621,94	1.929,30	3.109,72	14.663,61	0	0	0	17.873,89	4.874,70	0	964,65	0	0	0	0	23.713,24	0	8.286,98	3.112,63	0	10.932,72	5.466,36	1.556,32	0	5.466,36
27224310205	205,86	989,41	1.029,31	5.204,43	0	0	0	6.046,40	1.649,02	0	494,71	0	0	0	0	8.190,13	0	2.803,33	3.298,04	0	5.606,66	2.803,33	1.649,02	0	2.803,33
27224352811	967,25	1.675,11	4.836,24	19.945,34	0	0	0	10.236,79	2.791,85	0	438,05	0	0	0	0	13.466,69	0	4.746,15	5.583,71	0	9.492,30	2.482,26	128,45	0	2.482,26
27224601781	770,25	704,91	3.851,26	15.254,11	0	0	0	8.615,56	2.349,70	0	352,45	0	0	0	0	11.317,71	0	3.994,49	0	0	3.994,49	1.997,24	0	0	1.997,24
27224618501	608,78	1.544,57	3.043,92	13.043,82	0	0	0	6.585,78	1.796,12	0	787,28	0	0	0	0	9.169,18	0	3.053,41	6.704,88	0	8.752,56	4.461,28	3.452,44	0	4.461,28
27224899179	1.159,73	1.029,47	5.798,65	22.935,48	0	0	0	12.582,47	3.431,58	0	514,74	0	0	0	0	16.528,79	0	5.833,69	0	0	5.833,69	2.916,85	0	0	2.916,85
27225043065	491,11	881,55	2.455,54	10.158,04	0	0	0	5.387,23	1.469,24	0	440,77	0	0	0	0	7.297,24	0	2.497,72	2.938,49	0	4.995,44	2.497,72	1.469,25	0	2.497,72
27225133633	479,41	862,05	2.397,05	9.917,58	0	0	0	5.268,09	1.436,75	0	431,03	0	0	0	0	7.135,87	0	2.442,48	2.873,50	0	4.884,96	2.442,48	1.436,75	0	2.442,48
27225142284	356,52	1.244,37	1.782,59	7.978,60	0	0	0	3.920,11	1.069,12	0	637,19	0	0	0	0	5.626,42	0	1.817,50	6.157,59	0	7.051,45	3.610,73	3.178,80	0	3.610,73
27225372255	481,14	864,94	2.405,72	9.953,20	0	0	0	5.285,74	1.441,56	0	432,47	0	0	0	0	7.159,77	0	2.450,66	2.883,13	0	4.901,32	2.450,66	1.441,57	0	2.450,66
27225724925	997,35	894,16	4.986,74	19.732,96	0	0	0	10.928,58	2.980,52	0	447,08	0	0	0	0	14.356,18	0	5.066,89	0	0	5.066,89	2.533,44	0	0	2.533,44
27225919882	1.035,91	926,29	5.179,55	20.493,48	0	0	0	11.321,34	3.087,64	0	463,15	0	0	0	0	14.872,13	0	5.248,98	0	0	5.248,98	2.624,49	0	0	2.624,49
27226295130	970,03	871,39	4.850,15	19.194,17	0	0	0	10.650,33	2.904,64	0	435,7	0	0	0	0	13.990,67	0	4.937,88	0	0	4.937,88	2.468,94	0	0	2.468,94
27226857406	366,69	991,11	1.833,47	7.917,53	0	0	0	4.243,31	1.157,27	0	334,59	0	0	0	0	5.735,17	0	1.967,35	4.292,85	0	5.616,27	1.896,02	1.073,35	0	1.896,02
27226924510	1.282,23	1.598,45	6.411,14	25.818,32	0	0	0	13.830,14	3.771,86	0	814,23	0	0	0	0	18.416,23	0	6.412,16	3.112,63	0	9.057,90	4.613,95	1.656,32	0	4.613,95
27226959829	418,65	760,78	2.093,25	8.668,62	0	0	0	4.649,24	1.267,97	0	380,39	0	0	0	0	6.297,60	0	2.155,56	2.535,95	0	4.311,12	2.155,55	1.267,97	0	2.155,55

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	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	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
27227106897	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
27227126774	1.026,57	918,51	5.132,84	20.309,24	0	0	0	11.226,19	3.061,69	0	459,25	0	0	0	0	14.747,13	0	5.204,87	0	0	5.204,87	2.602,43	0	0	2.602,43
27227594859	1.195,86	1.059,58	5.979,28	23.647,96	0	0	0	12.950,41	3.531,93	0	529,79	0	0	0	0	17.012,13	0	6.004,28	0	0	6.004,28	3.002,14	0	0	3.002,14
27227688845	694,56	874,04	3.472,82	13.993,58	0	0	0	7.844,67	2.139,46	0	437,02	0	0	0	0	10.421,15	0	3.637,08	1.548,04	0	4.952,91	2.476,45	774,02	0	2.476,45
27227838154	492,41	883,71	2.462,04	10.184,76	0	0	0	5.400,47	1.472,86	0	441,86	0	0	0	0	7.315,19	0	2.503,85	2.945,71	0	5.007,70	2.503,86	1.472,86	0	2.503,86
27228022360	999,48	895,93	4.997,39	19.774,97	0	0	0	10.950,28	2.986,44	0	447,97	0	0	0	0	14.384,69	0	5.076,95	0	0	5.076,95	2.538,47	0	0	2.538,47
27228241364	1.600,44	1.862,31	8.002,18	32.092,76	0	0	0	17.071,13	4.655,76	0	931,15	0	0	0	0	22.658,04	0	7.449,22	0	0	7.449,22	3.724,61	0	0	3.724,61
27228265670	1.178,92	1.045,47	5.894,60	23.313,96	0	0	0	12.777,92	3.484,89	0	522,73	0	0	0	0	16.785,54	0	5.924,31	0	0	5.924,31	2.962,15	0	0	2.962,15
27228332297	703,41	1.702,29	3.517,07	14.989,00	0	0	0	7.549,60	2.058,98	0	866,14	0	0	0	0	10.474,72	0	3.500,27	7.230,61	0	9.646,29	4.908,14	3.715,30	0	4.908,14
27228335946	1.307,80	1.152,87	6.539,01	25.855,81	0	0	0	14.090,62	3.842,90	0	576,43	0	0	0	0	18.509,95	0	6.532,92	0	0	6.532,92	3.266,46	0	0	3.266,46
27228380461	1.047,95	936,32	5.239,75	20.730,92	0	0	0	11.443,96	3.121,08	0	468,16	0	0	0	0	15.033,20	0	5.305,84	0	0	5.305,84	2.652,92	0	0	2.652,92
27228417861	428,81	777,71	2.144,04	8.877,42	0	0	0	4.752,69	1.296,19	0	388,86	0	0	0	0	6.437,74	0	2.203,52	2.592,38	0	4.407,04	2.203,52	1.296,19	0	2.203,52
27228527993	806,83	1.874,65	4.034,15	17.114,77	0	0	0	8.602,91	2.346,25	0	799,19	0	0	0	0	11.748,35	0	3.988,62	7.805,14	0	10.622,99	4.528,75	2.981,69	0	4.528,75
27229118647	853,92	774,63	4.269,60	16.904,23	0	0	0	9.467,74	2.582,11	0	387,32	0	0	0	0	12.437,17	0	4.389,59	0	0	4.389,59	2.194,79	0	0	2.194,79
27229151628	189,99	917,97	949,93	4.807,95	0	0	0	5.609,83	1.529,95	0	458,99	0	0	0	0	7.598,77	0	2.600,92	3.059,91	0	5.201,84	2.600,92	1.529,95	0	2.600,92
27229964858	449,96	1.025,81	2.249,78	9.524,98	0	0	0	4.968,09	1.354,93	0	512,9	0	0	0	0	6.835,92	0	2.303,39	4.128,87	0	5.812,93	2.906,46	2.064,43	0	2.906,46
27230669568	797,45	727,57	3.987,25	15.790,51	0	0	0	8.892,58	2.425,25	0	363,79	0	0	0	0	11.681,62	0	4.122,92	0	0	4.122,92	2.061,46	0	0	2.061,46
27231105188	523,03	967,89	2.615,16	10.847,37	0	0	0	6.097,58	1.662,98	0	357,81	0	0	0	0	8.118,37	0	2.827,06	3.126,65	0	5.484,71	2.027,59	722,42	0	2.027,59
27231696585	1.072,88	957,1	5.364,42	21.222,67	0	0	0	11.697,92	3.190,34	0	478,55	0	0	0	0	15.366,81	0	5.423,58	0	0	5.423,58	2.711,79	0	0	2.711,79
27231823218	837,29	760,78	4.186,46	16.576,31	0	0	0	9.298,39	2.535,92	0	380,39	0	0	0	0	12.214,70	0	4.311,07	0	0	4.311,07	2.155,54	0	0	2.155,54
27232114520	999,32	895,8	4.996,61	19.771,89	0	0	0	10.948,69	2.986,01	0	447,9	0	0	0	0	14.382,60	0	5.076,21	0	0	5.076,21	2.538,11	0	0	2.538,11
27232316085	397,69	725,86	1.988,47	8.237,86	0	0	0	4.435,79	1.209,76	0	362,93	0	0	0	0	6.008,48	0	2.056,59	2.419,52	0	4.113,18	2.056,59	1.209,76	0	2.056,59
27232452965	1.003,98	899,69	5.019,91	19.863,80	0	0	0	10.996,15	2.998,95	0	449,84	0	0	0	0	14.444,94	0	5.098,22	0	0	5.098,22	2.549,11	0	0	2.549,11
27232487025	983,02	882,22	4.915,11	19.450,40	0	0	0	10.782,66	2.940,73	0	441,11	0	0	0	0	14.164,50	0	4.999,23	0	0	4.999,23	2.499,62	0	0	2.499,62
27232735207	990,82	888,71	4.954,09	19.604,15	0	0	0	10.862,06	2.962,38	0	444,36	0	0	0	0	14.268,80	0	5.036,05	0	0	5.036,05	2.518,02	0	0	2.518,02
27232846807	428,81	777,71	2.144,04	8.877,42	0	0	0	4.752,69	1.296,19	0	388,86	0	0	0	0	6.437,74	0	2.203,52	2.592,38	0	4.407,04	2.203,52	1.296,19	0	2.203,52
27233301294	477,68	859,16	2.388,39	9.881,96	0	0	0	5.250,44	1.431,94	0	429,58	0	0	0	0	7.111,96	0	2.434,29	2.863,87	0	4.868,58	2.434,30	1.431,94	0	2.434,30
27233305990	926,87	835,42	4.634,34	18.342,94	0	0	0	10.210,74	2.784,75	0	417,71	0	0	0	0	13.413,20	0	4.734,07	0	0	4.734,07	2.367,03	0	0	2.367,03
27233418043	1.155,99	1.493,25	5.779,93	23.328,55	0	0	0	12.544,34	3.421,18	0	761,63	0	0	0	0	16.727,15	0	5.816,01	3.112,63	0	8.461,75	4.315,88	1.656,32	0	4.315,88
27233669739	185,74	898,88	928,72	4.701,97	0	0	0	5.493,14	1.498,13	0	449,44	0	0	0	0	7.440,71	0	2.546,82	2.996,26	0	5.093,64	2.546,82	1.498,13	0	2.546,82
27233905300	810,21	1.880,28	4.051,05	17.184,24	0	0	0	8.637,34	2.355,64	0	845,36	0	0	0	0	11.838,34	0	4.004,58	7.823,91	0	10.654,90	4.790,37	3.280,09	0	4.790,37
27234311536	1.000,77	897,01	5.003,87	19.800,52	0	0	0	10.963,48	2.990,04	0	448,51	0	0	0	0	14.402,03	0	5.083,07	0	0	5.083,07	2.541,53	0	0	2.541,53
27234462593	474,09	853,18	2.370,43	9.808,13	0	0	0	5.213,85	1.421,96	0	400,88	0	0	0	0	7.036,69	0	2.417,33	2.843,92	0	4.834,66	2.271,65	1.250,57	0	2.271,65
27234539855	543,39	970,8	2.716,97	11.234,90	0	0	0	5.919,77	1.614,48	0	485,4	0	0	0	0	8.019,65	0	2.744,62	3.243,02	0	5.501,19	2.750,60	1.621,52	0	2.750,60
27234678901	1.052,05	939,74	5.260,25	20.811,80	0	0	0	11.485,73	3.132,47	0	469,87	0	0	0	0	15.088,07	0	5.325,20	0	0	5.325,20	2.662,60	0	0	2.662,60
27234721165	628,01	586,37	3.140,03	12.448,70	0	0	0	7.166,76	1.954,57	0	293,19	0	0	0	0	9.414,52	0	3.322,77	0	0	3.322,77	1.661,38	0	0	1.661,38
27234879397	1.253,05	1.107,24	6.265,26	24.776,00	0	0	0	13.532,97	3.690,81	0	553,62	0	0	0	0	17.777,40	0	6.274,38	0	0	6.274,38	3.137,19	0	0	3.137,19
27235083561	786,74	1.374,26	3.933,69	16.234,86	0	0	0	8.398,27	2.290,44	0	446,19	0	0	0	0	11.134,90	0	3.893,74	4.580,88	0	7.787,49	2.528,41	684,16	0	2.528,41
27235142630	584,15	1.503,52	2.920,76	12.537,49	0	0	0	6.334,89	1.727,70	0	766,76	0	0	0	0	8.829,35	0	2.937,09	6.568,04	0	8.519,92	4.344,96	3.384,02	0	4.344,96
27235405623	1.090,10	971,45	5.450,49	21.562,18	0	0	0	11.873,25	3.238,16	0	485,72	0	0	0	0	15.597,13	0	5.504,87	0	0	5.504,87	2.752,43	0	0	2.752,43
27235488634	1.682,74	1.465,32	8.413,71	33.250,44	0	0	0	17.909,44	4.884,39	0	732,66	0	0	0	0	23.526,49	0	8.303,47	0	0	8.303,47	4.151,73	0	0	4.151,73
27235708618	458,67	827,48	2.293,33	9.491,19	0	0	0	5.056,80	1.379,13	0	413,74	0	0	0	0	6.849,67	0	2.344,52	2.758,26	0	4.689,04	2.344,52	1.379,13	0	2.344,52
27235716637	476,36	856,96	2.381,79	9.854,82	0	0	0	5.236,99	1.428,27	0	428,48	0	0	0	0	7.093,74	0	2.428,06	2.856,54	0	4.856,12	2.428,06	1.428,27	0	2.428,06
27235804722	1.483,27	1.299,09	7.416,33	29.316,35	0	0	0	15.877,75	4.330,30	0	649,54	0	0	0	0	20.857,59	0	7.361,50	0	0	7.361,50	3.680,75	0	0	3.680,75
27235824812	561,17	998,32	2.805,87	11.598,27	0	0	0	6.100,86	1.663,87	0	499,16	0	0	0	0	8.263,89	0	2.828,58	3.327,74	0	5.657,16	2.828,58	1.663,87	0	2.828,58
27236130016	874,14	1.695,44	4.370,68	18.206,89	0	0	0	9.384,74	2.559,47	0	862,72	0	0	0	0	12.806,93	0	4.351,10	6.184,01	0	9.607,51	4.888,75	3.192,00	0	4.888,75
27236489383	628,18	1.576,90	3.140,91	13.442,56	0	0	0	6.783,35	1.850,01	0	803,45	0	0	0	0	9.436,81	0	3.145,01	6.812,65	0	8.935,76	4.552,89	3.506,33	0	4.552,89
27236738189	1.052,05	939,74	5.260,25	20.811,80	0	0	0	11.485,73	3.132,47	0	469,87	0	0	0	0	15.088,07	0	5.325,20	0	0	5.325,20	2.662,60	0	0	2.662,60
27237392154	660,51	1.630,78	3.302,56	14.107,12	0	0	0	7.112,64	1.939,81	0	830,39	0	0	0	0	9.882,84	0	3.297,68	6.992,26	0	9.241,10	4.705,55	3.596,13	0	4.705,55
27237795267	841,3	1.465,19	4.206,49	17.356,37	0	0	0	8.953,97	2.441,99	0	436,95	0	0	0	0	11.832,91	0	4.151,39	4.883,98	0	8.302,77	2.476,03	470,98	0	2.476,03
27237933961	480,28	863,5	2.401,38	9.935,40	0	0	0	5.276,91	1.439,16	0	431,75	0	0	0	0	7.147,82	0	2.446,57	2.878,32	0	4.893,14	2.446,57	1.439,16	0	2.446,57
27238338633	546,36	973,63	2.731,78	11.293,70	0	0	0	5.949,95	1.622,71	0	486,81	0	0	0	0	8.059,47	0	2.758,61	3.245,43	0	5.517,23	2.758,61	1.622,71	0	2.758,61
27238384058	604,35	566,66	3.021,77	11.982,23	0	0	0	6.925,86	1.888,87	0	283,33	0	0	0	0	9.098,06	0	3.211,08	0	0	3.211,08	1.605,54	0	0	1.605,54
27239018276	1.016,33	909,97	5.081,64	20.107,29	0	0	0	11.121,90	3.033,25	0	454,99	0	0	0	0	14.610,14	0	5.156,52	0	0	5.156,52	2.578,26	0	0	2.578,26
27239214938	1.422,91	1.248,80	7.114,57	28.126,07	0	0	0	15.263,05	4.162,65	0	624,4	0	0	0	0	20.050,10	0	7.076,51	0	0	7.076,51	3.538,25	0	0	3.538,25
27239546329	487,26	875,13	2.436,28	10.078,86	0	0	0	5.348,00	1.458,54	0	437,56	0	0	0	0	7.244,10	0	2.479,53	2.917,09	0	4.959,06	2.479,52	1.458,54	0	2.479,52
27239925893	1.003,34	899,15	5.016,68	19.851,06	0	0	0	10.989,57	2.997,16	0	449,57	0	0	0	0	14.436,30	0	5.095,17	0	0	5.095,17	2.547,58	0	0	2.547,58
27240067094	996,01	893,04	4.980,07	19.706,63	0	0	0	10.914,99	2.976,82	0	446,52	0	0	0	0	14.338,33	0	5.060,59	0	0	5.060,59	2.530,29	0	0	2.530,29
27240487891	527,21	1.154,56	2.636,04	11.112,93	0	0	0	5.754,91	1.569,52	0	577,28	0	0	0	0	7.901,71	0	2.668,19	4.558,04	0	6.542,52	3.271,26	2.279,02	0	3.271,26
27240674780	743,93	682,98	3.719,66	14.735,04	0	0	0	8.347,50	2.276,59	0	341,49	0	0	0	0	10.965,58	0	3.870,20	0	0	3.870,20	1.935,10	0	0	1.935,10
27240766715	970,03	871,39	4.850,15	19.194,17	0	0	0	10.650,33	2.904,64	0	435,7	0	0	0	0	13.990,67	0	4.937,88	0	0	4.937,88	2.468,94	0	0	2.468,94
27240891927	804,1	945,97	4.020,50	16.134,51	0	0	0	8.960,30	2.443,72	0	472,98	0	0	0	0	11.877,00	0	4.154,32	1.419,00	0	5.360,47	2.680,24	709,5	0	2.680,24
27240906584	1.032,55	923,49	5.162,76	20.427,26	0	0	0	11.287,15	3.078,31	0	461,75	0	0	0	0	14.827,21	0	5.233,13	0	0	5.233,13	2.616,57	0	0	2.616,57
27241039450	755,14	1.321,59	3.775,68	15.585,28	0	0	0	8.076,41	2.202,66	0	397,63	0	0	0	0	10.676,70	0	3.744,52	4.405,31	0	7.489,03	2.253,25	448,23	0	2.253,25
27241247274	1.011,06	905,58	5.055,28	20.003,30	0	0	0	11.068,19	3.018,60	0	452,79	0	0	0	0	14.539,58	0	5.131,62	0	0	5.131,62	2.565,81	0	0	2.565,81
27241260335	1.134,17	1.008,18	5.670,86	22.431,43	0	0	0	12.322,16	3.360,59	0	504,09	0	0	0	0	16.186,84	0	5.713,00	0	0	5.713,00	2.856,50	0	0	2.856,50
27241696001	247,67	269,42	1.238,34	4.947,61	0	0	0	3.292,96	898,08	0	134,71	0	0	0	0	4.325,75	0	1.526,74	0	0	1.526,74	763,37	0	0	763,37
27241880899	584,15	1.503,52	2.920,76	12.537,49	0	0	0	6.334,89	1.727,70	0	766,76	0	0	0	0	8.829,35	0	2.937,09	6.568,04	0	8.519,92	4.344,96	3.384,02	0	4.344,96
27241918810	511,99	916,36	2.559,97	10.587,36	0	0	0	5.599,96	1.527,26	0	458,18	0	0	0	0	7.585,40	0	2.596,34	3.054,52	0	5.192,68	2.596,34	1.527,26	0	2.596,34
27242138150	908,71	820,29	4.543,53	17.984,73	0	0	0	10.025,73	2.734,29	0	410,14	0	0	0	0	13.170,16	0	4.648,30	0	0	4.648,30	2.324,15	0	0	2.324,15
27242602892	738,1	1.760,10	3.690,52	15.702,08	0	0	0	7.902,94	2.155,35	0	895,05	0	0	0	0	10.953,34	0	3.664,09	7.423,33	0	9.973,92	5.071,96	3.811,67	0	5.071,96
27242624969	1.056,14	943,15	5.280,70	20.892,48	0	0	0	11.527,40	3.143,84	0	471,58	0	0	0	0	15.142,82	0	5.344,52	0	0	5.344,52	2.672,26	0	0	2.672,26
27242762989	869,69	1.436,81	4.348,46	17.864,31	0	0	0	9.366,44	2.554,48	0	733,4	0	0	0	0	12.654,32	0	4.342,62	4.469,78	0	8.141,93	4.155,96	2.334,88	0	4.155,96
27242801429	998,61	895,21	4.993,06	19.757,89	0	0	0	10.941,46	2.984,03	0	447,61	0	0	0	0	14.373,10	0	5.072,86	0	0	5.072,86	2.536,43	0	0	2.536,43
27243037250	269,58	953,43	1.347,88	6.045,42	0	0	0	3.130,89	853,88	0	372,27	0	0	0	0	4.357,04	0	1.451,59	4.648,46	0	5.402,78	2.109,51	1.627,90	0	2.109,51
27243254707	476,36	856,96	2.381,79	9.854,82	0	0	0	5.236,99	1.428,27	0	428,48	0	0	0	0	7.093,74	0	2.428,06	2.856,54	0	4.856,12	2.428,06	1.428,27	0	2.428,06
27243304542	484,61	870,72	2.423,05	10.024,46	0	0	0	5.321,04	1.451,19	0	435,36	0	0	0	0	7.207,59	0	2.467,03	2.902,39	0	4.934,06	2.467,03	1.451,19	0	2.467,03
27243539361	11.817,39	13.214,48	59.086,97	236.431,92	0	0	0	60.351,71	16.459,56	0	3.291,91	0	0	0	0	80.103,18	0	52.857,93	0	0	52.857,93	13.167,65	0	0	13.167,65
27243568248	419,47	975	2.097,35	8.898,33	0	0	0	4.657,58	1.270,25	0	487,5	0	0	0	0	6.415,33	0	2.159,42	3.959,50	0	5.525,00	2.762,50	1.979,75	0	2.762,50
27243642618	677,99	1.193,01	3.389,94	13.999,44	0	0	0	7.290,63	1.988,35	0	438,61	0	0	0	0	9.717,59	0	3.380,20	3.976,71	0	6.760,40	2.485,44	935,7	0	2.485,44
27243648837	1.090,47	971,76	5.452,37	21.569,61	0	0	0	11.877,09	3.239,21	0	485,88	0	0	0	0	15.602,18	0	5.506,65	0	0	5.506,65	2.753,33	0	0	2.753,33
27243665766	49,71	41,43	248,55	980,4	0	0	0	506,31	138,09	0	20,71	0	0	0	0	665,11	0	234,75	0	0	234,75	117,37	0	0	117,37
27243680862	397,69	938,71	1.988,47	8.450,71	0	0	0	4.435,79	1.209,76	0	469,35	0	0	0	0	6.114,90	0	2.056,59	3.838,53	0	5.319,34	2.659,67	1.919,26	0	2.659,67
27243914251	485,91	872,88	2.429,55	10.051,17	0	0	0	5.334,28	1.454,80	0	436,44	0	0	0	0	7.225,52	0	2.473,17	2.909,61	0	4.946,34	2.473,16	1.454,80	0	2.473,16
27244226839	570,63	1.014,08	2.853,14	11.792,62	0	0	0	6.197,16	1.690,13	0	487,45	0	0	0	0	8.374,74	0	2.873,23	3.380,27	0	5.746,46	2.762,22	1.559,53	0	2.762,22
27244352680	993,81	891,21	4.969,04	19.663,15	0	0	0	10.892,53	2.970,69	0	445,6	0	0	0	0	14.308,82	0	5.050,17	0	0	5.050,17	2.525,09	0	0	2.525,09
27244913216	1.073,36	957,5	5.366,79	21.232,03	0	0	0	11.702,75	3.191,66	0	478,75	0	0	0	0	15.373,16	0	5.425,82	0	0	5.425,82	2.712,91	0	0	2.712,91
27245100847	429,22	778,4	2.146,09	8.885,87	0	0	0	4.756,88	1.297,33	0	389,2	0	0	0	0	6.443,41	0	2.205,46	2.594,66	0	4.410,92	2.205,46	1.297,33	0	2.205,46
27245544192	993,42	890,88	4.967,08	19.655,40	0	0	0	10.888,53	2.969,60	0	445,44	0	0	0	0	14.303,57	0	5.048,32	0	0	5.048,32	2.524,16	0	0	2.524,16
27245547825	6,25	830,84	31,23	948,83	0	0	0	63,62	17,35	0	3,47	0	0	0	0	84,44	0	31,23	8.273,67	0	7.477,53	31,23	17,35	0	31,23
27245930343	1.263,10	1.115,62	6.315,52	24.974,25	0	0	0	13.635,35	3.718,73	0	557,81	0	0	0	0	17.911,89	0	6.321,84	0	0	6.321,84	3.160,92	0	0	3.160,92
27245930904	404,53	737,25	2.022,66	8.378,40	0	0	0	4.505,43	1.228,75	0	368,63	0	0	0	0	6.102,81	0	2.088,88	2.457,51	0	4.177,76	2.088,88	1.228,75	0	2.088,88
27245963144	323,03	1.983,57	1.615,16	8.597,65	0	0	0	9.268,59	2.527,80	0	915,05	0	0	0	0	12.711,44	0	4.297,25	8.168,23	0	11.240,25	5.185,27	3.572,52	0	5.185,27
27246298357	238,62	1.126,45	1.193,08	5.633,66	0	0	0	2.661,48	725,86	0	281,61	0	0	0	0	3.668,95	0	1.233,96	6.057,94	0	6.383,21	1.595,80	1.151,56	0	1.595,80
27246412540	405,83	739,42	2.029,15	8.405,11	0	0	0	4.518,67	1.232,36	0	369,71	0	0	0	0	6.120,74	0	2.095,02	2.464,73	0	4.190,04	2.095,01	1.232,36	0	2.095,01
27246443144	715,36	1.722,19	3.576,79	15.234,51	0	0	0	7.671,26	2.092,16	0	876,1	0	0	0	0	10.639,52	0	3.556,67	7.296,96	0	9.759,09	4.964,55	3.748,48	0	4.964,55
27246694538	759,38	1.328,66	3.796,88	15.672,43	0	0	0	8.119,58	2.214,43	0	507,21	0	0	0	0	10.841,22	0	3.764,53	4.428,86	0	7.529,06	2.874,19	1.166,97	0	2.874,19

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	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	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
27246802306	245,31	416,55	1.226,53	5.050,11	0	0	0	2.545,57	694,25	0	208,27	0	0	0	0	3.448,09	0	1.180,22	1.388,49	0	2.360,44	1.180,22	694,25	0	1.180,22
27247145112	591,21	1.048,38	2.956,03	12.215,62	0	0	0	6.406,75	1.747,30	0	459,75	0	0	0	0	8.613,80	0	2.970,40	3.494,59	0	5.940,80	2.605,26	1.317,72	0	2.605,26
27247518466	886,83	802,06	4.434,17	17.553,35	0	0	0	9.802,97	2.673,54	0	401,03	0	0	0	0	12.877,54	0	4.545,01	0	0	4.545,01	2.272,51	0	0	2.272,51
27247703867	925,28	1.046,95	4.626,39	18.524,41	0	0	0	10.194,52	2.780,32	0	523,47	0	0	0	0	13.498,31	0	4.726,55	1.419,00	0	5.932,70	2.966,35	709,5	0	2.966,35
27248125573	1.396,07	1.226,43	6.980,35	27.596,65	0	0	0	14.989,64	4.088,08	0	613,21	0	0	0	0	19.690,93	0	6.949,74	0	0	6.949,74	3.474,87	0	0	3.474,87
27248182038	739,24	679,07	3.696,22	14.642,56	0	0	0	8.299,74	2.263,56	0	339,53	0	0	0	0	10.902,83	0	3.848,06	0	0	3.848,06	1.924,03	0	0	1.924,03
27248428134	837,29	760,78	4.186,46	16.576,31	0	0	0	9.298,39	2.535,92	0	380,39	0	0	0	0	12.214,70	0	4.311,07	0	0	4.311,07	2.155,54	0	0	2.155,54
27248620485	879,34	795,82	4.396,70	17.405,57	0	0	0	9.726,64	2.652,72	0	397,91	0	0	0	0	12.777,27	0	4.509,62	0	0	4.509,62	2.254,81	0	0	2.254,81
27248654541	1.228,68	1.086,93	6.143,40	24.295,34	0	0	0	13.284,75	3.623,11	0	543,47	0	0	0	0	17.451,33	0	6.159,29	0	0	6.159,29	3.079,65	0	0	3.079,65
27248808573	690,34	1.680,50	3.451,71	14.720,29	0	0	0	7.416,47	2.022,67	0	855,25	0	0	0	0	10.294,39	0	3.438,54	7.157,99	0	9.522,83	4.846,41	3.678,99	0	4.846,41
27249388144	156,08	765,41	780,42	3.961,24	0	0	0	4.677,53	1.275,69	0	382,71	0	0	0	0	6.335,93	0	2.168,67	2.551,38	0	4.337,34	2.168,67	1.275,69	0	2.168,67
27249389191	1.440,74	1.730,54	7.203,69	28.944,49	0	0	0	15.444,60	4.212,16	0	880,27	0	0	0	0	20.537,03	0	7.160,68	3.112,63	0	9.806,42	4.988,21	1.656,32	0	4.988,21
27249720262	1.921,72	2.219,29	9.608,59	38.518,42	0	0	0	20.343,47	5.548,22	0	1.109,64	0	0	0	0	27.001,33	0	8.877,15	0	0	8.877,15	4.438,57	0	0	4.438,57
27249743424	426,53	773,92	2.132,67	8.830,68	0	0	0	4.729,54	1.289,87	0	386,96	0	0	0	0	6.406,37	0	2.192,79	2.579,75	0	4.385,58	2.192,78	1.289,87	0	2.192,78
27250215393	2.111,25	3.201,74	10.556,26	43.080,95	0	0	0	22.011,96	6.003,26	0	1.600,87	0	0	0	0	29.616,09	0	9.605,22	4.002,18	0	12.806,96	6.403,48	2.001,09	0	6.403,48
27250767329	1.009,01	903,87	5.045,03	19.962,89	0	0	0	11.047,32	3.012,91	0	451,94	0	0	0	0	14.512,17	0	5.121,94	0	0	5.121,94	2.560,97	0	0	2.560,97
27251055136	1.617,21	1.880,94	8.086,03	32.428,17	0	0	0	17.241,95	4.702,35	0	940,47	0	0	0	0	22.884,77	0	7.523,76	0	0	7.523,76	3.761,88	0	0	3.761,88
27251366786	395,95	940,16	1.979,74	8.419,19	0	0	0	4.418,02	1.204,91	0	467,9	0	0	0	0	6.090,83	0	2.048,35	3.857,92	0	5.327,58	2.651,42	1.914,41	0	2.651,42
27251429230	1.242,21	1.098,21	6.211,05	24.562,17	0	0	0	13.422,54	3.660,69	0	549,1	0	0	0	0	17.632,33	0	6.223,18	0	0	6.223,18	3.111,59	0	0	3.111,59
27251469402	816,51	743,45	4.082,53	16.166,34	0	0	0	9.086,66	2.478,18	0	371,73	0	0	0	0	11.936,57	0	4.212,91	0	0	4.212,91	2.106,45	0	0	2.106,45
27251957946	1.005,93	901,31	5.029,67	19.902,29	0	0	0	11.016,04	3.004,37	0	450,66	0	0	0	0	14.471,07	0	5.107,44	0	0	5.107,44	2.553,72	0	0	2.553,72
27252202922	429,22	778,4	2.146,09	8.885,87	0	0	0	4.756,88	1.297,33	0	389,2	0	0	0	0	6.443,41	0	2.205,46	2.594,66	0	4.410,92	2.205,46	1.297,33	0	2.205,46
27252415748	489,81	879,38	2.449,04	10.131,32	0	0	0	5.373,99	1.465,63	0	439,69	0	0	0	0	7.279,31	0	2.491,58	2.931,27	0	4.983,16	2.491,57	1.465,63	0	2.491,57
27252519802	186,22	901,04	931,12	4.713,98	0	0	0	5.506,38	1.501,74	0	450,52	0	0	0	0	7.458,64	0	2.552,96	3.003,48	0	5.105,92	2.552,96	1.501,74	0	2.552,96
27252622050	478,54	860,61	2.392,72	9.899,77	0	0	0	5.259,26	1.434,34	0	430,3	0	0	0	0	7.123,90	0	2.438,38	2.868,69	0	4.876,77	2.438,38	1.434,34	0	2.438,38
27252675278	272,97	2.211,64	1.364,86	7.367,77	0	0	0	2.823,07	769,93	0	291,28	0	0	0	0	3.884,28	0	1.308,88	13.204,39	0	12.532,61	1.650,61	1.171,97	0	1.650,61
27252931673	473,53	1.065,10	2.367,64	10.009,51	0	0	0	5.208,17	1.420,41	0	517,9	0	0	0	0	7.146,48	0	2.414,70	4.259,82	0	6.035,55	2.934,79	2.032,29	0	2.934,79
27253014372	214,35	1.027,60	1.071,74	5.416,38	0	0	0	6.279,78	1.712,67	0	513,8	0	0	0	0	8.506,25	0	2.911,53	3.425,33	0	5.823,06	2.911,54	1.712,67	0	2.911,54
27253043976	506,96	907,96	2.534,79	10.483,83	0	0	0	5.548,66	1.513,27	0	453,98	0	0	0	0	7.515,91	0	2.572,56	3.026,54	0	5.145,12	2.572,56	1.513,27	0	2.572,56
27253061931	351,7	649,2	1.758,50	7.292,42	0	0	0	3.967,33	1.082,00	0	324,6	0	0	0	0	5.373,93	0	1.839,40	2.164,00	0	3.678,80	1.839,40	1.082,00	0	1.839,40
27253604587	971,76	872,83	4.858,81	19.228,32	0	0	0	10.667,98	2.909,45	0	436,42	0	0	0	0	14.013,85	0	4.946,06	0	0	4.946,06	2.473,03	0	0	2.473,03
27253706258	1.037,89	927,94	5.189,45	20.532,52	0	0	0	11.341,51	3.093,14	0	463,97	0	0	0	0	14.898,62	0	5.258,34	0	0	5.258,34	2.629,17	0	0	2.629,17
27254004109	836,24	705,45	4.181,22	16.501,17	0	0	0	8.622,17	2.351,50	0	352,72	0	0	0	0	11.326,39	0	3.997,55	0	0	3.997,55	1.998,77	0	0	1.998,77
27254190557	906,55	818,49	4.532,77	17.942,28	0	0	0	10.003,83	2.728,32	0	409,25	0	0	0	0	13.141,40	0	4.638,14	0	0	4.638,14	2.319,07	0	0	2.319,07
27254327943	270,3	513,53	1.351,48	5.619,12	0	0	0	3.138,21	855,88	0	256,76	0	0	0	0	4.250,85	0	1.454,99	1.711,75	0	2.909,98	1.454,99	855,88	0	1.454,99
27254455828	969,16	870,67	4.845,82	19.177,09	0	0	0	10.641,51	2.902,23	0	435,33	0	0	0	0	13.979,07	0	4.933,79	0	0	4.933,79	2.466,90	0	0	2.466,90
27254490143	596,47	1.524,04	2.982,34	12.790,66	0	0	0	6.460,34	1.761,91	0	777,02	0	0	0	0	8.999,27	0	2.995,25	6.636,46	0	8.636,24	4.403,12	3.418,23	0	4.403,12
27255263183	577,99	1.493,25	2.889,97	12.410,90	0	0	0	6.272,17	1.710,59	0	761,63	0	0	0	0	8.744,39	0	2.908,01	6.533,82	0	8.461,76	4.315,88	3.366,91	0	4.315,88
27255883394	1.050,91	938,79	5.254,56	20.789,34	0	0	0	11.474,14	3.129,31	0	469,4	0	0	0	0	15.072,85	0	5.319,83	0	0	5.319,83	2.659,91	0	0	2.659,91
27256190546	977,24	2.158,66	4.886,19	20.617,59	0	0	0	10.338,55	2.819,60	0	922,09	0	0	0	0	14.080,24	0	4.793,33	8.751,85	0	12.232,40	5.225,18	3.327,67	0	5.225,18
27256535357	1.141,96	1.014,66	5.709,78	22.584,96	0	0	0	12.401,45	3.382,21	0	507,33	0	0	0	0	16.290,99	0	5.749,76	0	0	5.749,76	2.874,88	0	0	2.874,88
27256589856	435,96	789,63	2.179,80	9.024,43	0	0	0	4.825,54	1.316,06	0	394,82	0	0	0	0	6.536,42	0	2.237,29	2.632,11	0	4.474,58	2.237,30	1.316,06	0	2.237,30
27256638598	204,63	425,17	1.023,15	4.290,40	0	0	0	2.122,72	578,92	0	212,58	0	0	0	0	2.914,22	0	984,17	1.676,63	0	2.409,31	1.204,64	838,3	0	1.204,64
27256874526	103,99	86,66	519,95	2.050,91	0	0	0	1.059,16	288,86	0	43,33	0	0	0	0	1.391,35	0	491,06	0	0	491,06	245,53	0	0	245,53
27256988912	473,44	1.064,95	2.367,21	10.007,74	0	0	0	5.207,30	1.420,17	0	532,48	0	0	0	0	7.159,95	0	2.414,29	4.259,35	0	6.034,74	3.017,37	2.129,67	0	3.017,37
27257195770	670,37	1.647,20	3.351,83	14.309,66	0	0	0	7.213,00	1.967,18	0	838,6	0	0	0	0	10.018,78	0	3.344,21	7.047,00	0	9.334,16	4.752,08	3.623,50	0	4.752,08
27257459085	476,36	856,96	2.381,79	9.854,82	0	0	0	5.236,99	1.428,27	0	428,48	0	0	0	0	7.093,74	0	2.428,06	2.856,54	0	4.856,12	2.428,06	1.428,27	0	2.428,06
27257644826	998,76	895,33	4.993,81	19.760,82	0	0	0	10.942,98	2.984,45	0	447,67	0	0	0	0	14.375,10	0	5.073,56	0	0	5.073,56	2.536,78	0	0	2.536,78
27257935227	481,14	864,94	2.405,72	9.953,20	0	0	0	5.285,74	1.441,56	0	432,47	0	0	0	0	7.159,77	0	2.450,66	2.883,13	0	4.901,32	2.450,66	1.441,57	0	2.450,66
27258024325	1.102,91	982,13	5.514,57	21.814,94	0	0	0	12.003,78	3.273,76	0	491,06	0	0	0	0	15.768,60	0	5.565,39	0	0	5.565,39	2.782,69	0	0	2.782,69
27258588016	436,89	791,18	2.184,45	9.043,56	0	0	0	4.835,01	1.318,64	0	395,59	0	0	0	0	6.549,24	0	2.241,69	2.637,28	0	4.483,38	2.241,69	1.318,64	0	2.241,69
27258642010	1.106,16	984,83	5.530,79	21.878,91	0	0	0	12.036,82	3.282,77	0	492,42	0	0	0	0	15.812,01	0	5.580,71	0	0	5.580,71	2.790,35	0	0	2.790,35
27258812633	985,62	884,38	4.928,10	19.501,65	0	0	0	10.809,13	2.947,94	0	442,19	0	0	0	0	14.199,26	0	5.011,50	0	0	5.011,50	2.505,75	0	0	2.505,75
27258952001	3.162,53	3.597,96	15.812,64	63.334,59	0	0	0	32.981,33	8.994,91	0	1.798,98	0	0	0	0	43.775,22	0	14.391,85	0	0	14.391,85	7.195,93	0	0	7.195,93
27259130730	1.131,69	1.006,11	5.658,44	22.382,44	0	0	0	12.296,86	3.353,69	0	503,05	0	0	0	0	16.153,60	0	5.701,27	0	0	5.701,27	2.850,64	0	0	2.850,64
27259209957	963,67	1.078,94	4.818,34	19.281,56	0	0	0	10.585,54	2.886,97	0	539,47	0	0	0	0	14.011,98	0	4.907,84	1.419,00	0	6.113,99	3.057,00	709,5	0	3.057,00
27259258761	518,2	926,69	2.590,98	10.714,83	0	0	0	5.663,12	1.544,49	0	463,35	0	0	0	0	7.670,96	0	2.625,63	3.088,97	0	5.251,25	2.625,63	1.544,49	0	2.625,63
27259538616	1.192,94	1.524,04	5.964,68	24.057,27	0	0	0	12.920,67	3.523,82	0	762,02	0	0	0	0	17.206,51	0	5.990,49	3.112,63	0	8.636,23	4.318,12	1.556,32	0	4.318,12
27259881299	3.070,01	3.495,17	15.350,07	61.484,33	0	0	0	32.039,07	8.737,93	0	1.747,59	0	0	0	0	42.524,59	0	13.980,69	0	0	13.980,69	6.990,34	0	0	6.990,34
27259998579	489,81	879,38	2.449,04	10.131,32	0	0	0	5.373,99	1.465,63	0	439,69	0	0	0	0	7.279,31	0	2.491,58	2.931,27	0	4.983,16	2.491,57	1.465,63	0	2.491,57
27260111227	614,94	1.554,83	3.074,71	13.170,40	0	0	0	6.648,50	1.813,23	0	792,42	0	0	0	0	9.254,15	0	3.082,49	6.739,10	0	8.810,73	4.490,36	3.469,55	0	4.490,36
27260233128	548,22	976,73	2.741,08	11.331,92	0	0	0	5.968,88	1.627,88	0	436,95	0	0	0	0	8.033,71	0	2.767,39	3.255,76	0	5.534,79	2.476,02	1.285,09	0	2.476,02
27260246416	821,63	747,72	4.108,15	16.267,39	0	0	0	9.138,85	2.492,41	0	373,86	0	0	0	0	12.005,12	0	4.237,10	0	0	4.237,10	2.118,55	0	0	2.118,55
27260247749	387,09	708,19	1.935,46	8.019,92	0	0	0	4.327,80	1.180,31	0	354,09	0	0	0	0	5.862,20	0	2.006,53	2.360,62	0	4.013,06	2.006,53	1.180,31	0	2.006,53
27260392242	980,55	880,15	4.902,73	19.401,56	0	0	0	10.757,44	2.933,85	0	440,08	0	0	0	0	14.131,37	0	4.987,54	0	0	4.987,54	2.493,77	0	0	2.493,77
27260753954	800,86	730,42	4.004,30	15.857,77	0	0	0	8.927,31	2.434,72	0	365,21	0	0	0	0	11.727,24	0	4.139,02	0	0	4.139,02	2.069,51	0	0	2.069,51
27260811016	565,4	1.005,37	2.827,02	11.685,22	0	0	0	6.143,95	1.675,62	0	502,69	0	0	0	0	8.322,26	0	2.848,56	3.351,25	0	5.697,12	2.848,56	1.675,62	0	2.848,56
27260828520	970,03	871,39	4.850,15	19.194,16	0	0	0	10.650,33	2.904,64	0	435,7	0	0	0	0	13.990,67	0	4.937,88	0	0	4.937,88	2.468,94	0	0	2.468,94
27260850704	476,36	856,96	2.381,79	9.854,82	0	0	0	5.236,99	1.428,27	0	428,48	0	0	0	0	7.093,74	0	2.428,06	2.856,54	0	4.856,12	2.428,06	1.428,27	0	2.428,06
27261242384	632,33	1.116,91	3.161,63	13.060,86	0	0	0	6.825,57	1.861,52	0	429,58	0	0	0	0	9.116,67	0	3.164,58	3.723,04	0	6.329,16	2.434,30	1.002,36	0	2.434,30
27261276661	560,72	997,57	2.803,60	11.588,94	0	0	0	6.096,23	1.662,61	0	498,78	0	0	0	0	8.257,62	0	2.826,43	3.325,22	0	5.652,87	2.826,44	1.662,61	0	2.826,44
27261562524	476,36	856,96	2.381,79	9.854,82	0	0	0	5.236,99	1.428,27	0	428,48	0	0	0	0	7.093,74	0	2.428,06	2.856,54	0	4.856,12	2.428,06	1.428,27	0	2.428,06
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	688,84	1.678,00	3.444,20	14.689,42	0	0	0	7.401,16	2.018,50	0	839	0	0	0	0	10.258,66	0	3.431,45	7.149,64	0	9.508,64	4.754,32	3.574,82	0	4.754,32
27262245425	1.073,33	957,47	5.366,64	21.231,44	0	0	0	11.702,44	3.191,57	0	478,74	0	0	0	0	15.372,75	0	5.425,68	0	0	5.425,68	2.712,84	0	0	2.712,84
27262258497	456,58	824	2.282,90	9.448,29	0	0	0	5.035,56	1.373,33	0	412	0	0	0	0	6.820,89	0	2.334,67	2.746,67	0	4.669,34	2.334,66	1.373,33	0	2.334,66
27262458593	167,52	1.022,82	837,61	4.187,13	0	0	0	1.706,24	465,34	0	511,41	0	0	0	0	2.682,99	0	791,08	5.888,12	0	5.795,98	2.897,99	2.944,06	0	2.897,99
27262804394	486,51	873,89	2.432,57	10.063,61	0	0	0	5.340,45	1.456,49	0	436,95	0	0	0	0	7.233,89	0	2.476,02	2.912,97	0	4.952,04	2.476,03	1.456,49	0	2.476,03
27262944870	1.214,75	1.075,33	6.073,77	24.020,68	0	0	0	13.142,90	3.584,43	0	537,66	0	0	0	0	17.264,99	0	6.093,53	0	0	6.093,53	3.046,76	0	0	3.046,76
27263013714	560,37	996,98	2.801,85	11.581,75	0	0	0	6.092,68	1.661,64	0	433,53	0	0	0	0	8.187,85	0	2.824,79	3.323,28	0	5.649,58	2.456,67	1.228,56	0	2.456,67
27263257516	970,03	871,39	4.850,15	19.194,17	0	0	0	10.650,33	2.904,64	0	435,7	0	0	0	0	13.990,67	0	4.937,88	0	0	4.937,88	2.468,94	0	0	2.468,94
27263385107	206,67	993,05	1.033,35	5.224,63	0	0	0	6.068,64	1.655,08	0	496,53	0	0	0	0	8.220,25	0	2.813,64	3.310,17	0	5.627,28	2.813,65	1.655,09	0	2.813,65
27263934992	450,7	814,2	2.253,50	9.327,41	0	0	0	4.975,66	1.357,00	0	407,1	0	0	0	0	6.739,76	0	2.306,90	2.714,00	0	4.613,80	2.306,90	1.357,00	0	2.306,90
27264032941	486,51	873,89	2.432,57	10.063,61	0	0	0	5.340,45	1.456,49	0	436,95	0	0	0	0	7.233,89	0	2.476,02	2.912,97	0	4.952,04	2.476,03	1.456,49	0	2.476,03
27264114255	1.208,48	1.070,10	6.042,42	23.897,02	0	0	0	13.079,04	3.567,01	0	535,05	0	0	0	0	17.181,10	0	6.063,92	0	0	6.063,92	3.031,96	0	0	3.031,96
27264219154	1.295,16	1.609,23	6.475,80	26.073,37	0	0	0	13.961,85	3.807,78	0	819,61	0	0	0	0	18.589,24	0	6.473,22	3.112,63	0	9.118,96	4.644,48	1.656,32	0	4.644,48
27264509330	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
27264536257	469,55	1.058,47	2.347,76	9.927,79	0	0	0	5.167,68	1.409,37	0	510,28	0	0	0	0	7.087,33	0	2.395,93	4.237,74	0	5.998,01	2.891,56	1.992,47	0	2.891,56
27264749641	983,02	882,22	4.915,11	19.450,40	0	0	0	10.782,66	2.940,73	0	441,11	0	0	0	0	14.164,50	0	4.999,23	0	0	4.999,23	2.499,62	0	0	2.499,62
27265274248	1.001,21	897,38	5.006,05	19.809,13	0	0	0	10.967,92	2.991,25	0	448,69	0	0	0	0	14.407,86	0	5.085,13	0	0	5.085,13	2.542,56	0	0	2.542,56
27265428334	1.103,87	982,92	5.519,34	21.833,77	0	0	0	12.013,51	3.276,41	0	491,46	0	0	0	0	15.781,38	0	5.569,90	0	0	5.569,90	2.784,95	0	0	2.784,95
27265434334	756,51	1.790,78	3.782,56	16.080,47	0	0	0	8.090,43	2.206,48	0	895,39	0	0	0	0	11.192,30	0	3.751,02	7.525,60	0	10.147,78	5.073,89	3.762,80	0	5.073,89
27265716925	480,28	863,5	2.401,38	9.935,40	0	0	0	5.276,91	1.439,16	0	431,75	0	0	0	0	7.147,82	0	2.446,57	2.878,32	0	4.893,14	2.446,57	1.439,16	0	2.446,57
27265792125	142,07	236,78	710,33	2.920,24	0	0	0	1.446,96	394,63	0	118,39	0	0	0	0	1.959,98	0	670,86	789,25	0	1.341,72	670,87	394,63	0	670,87
27265914581	487,83	876,09	2.439,17	10.090,74	0	0	0	5.353,89	1.460,15	0	438,05	0	0	0	0	7.252,09	0	2.482,26	2.920,30	0	4.964,52	2.482,26	1.460,15	0	2.482,26
27265984318	423,96	1.001,84	2.119,81	9.010,02	0	0	0	4.703,34	1.282,73	0	381,48	0	0	0	0	6.367,55	0	2.180,64	4.113,50	0	5.677,12	2.161,74	1.260,49	0	2.161,74
27266642186	1.056,49	2.096,40	5.265,66	22.672,74	0	0	0	19.217,00	5.241,00	0	1.048,20	0	0	0	0	25.506,20	0	8.385,60	0	0	8.385,60	4.192,80	0	0	4.192,80

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	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	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
27266698130	518,8	927,69	2.593,98	10.727,18	0	0	0	5.669,24	1.546,16	0	463,85	0	0	0	0	7.679,25	0	2.628,46	3.092,31	0	5.256,92	2.628,47	1.546,16	0	2.628,47
27268857093	307,47	1.554,83	1.537,36	7.362,62	0	0	0	3.324,25	906,61	0	792,42	0	0	0	0	5.023,28	0	1.541,24	8.552,33	0	8.810,72	4.490,36	4.376,16	0	4.490,36
27266975606	329,81	1.005,36	1.643,83	7.428,86	0	0	0	6.143,85	1.675,59	0	475,71	0	0	0	0	8.295,15	0	2.848,51	3.351,19	0	5.697,02	2.695,70	1.495,82	0	2.695,70
27267590341	415,53	968,43	2.077,64	8.817,29	0	0	0	4.617,43	1.259,30	0	484,21	0	0	0	0	6.360,94	0	2.140,81	3.937,60	0	5.487,77	2.743,88	1.968,80	0	2.743,88
27267595599	992,39	890,02	4.961,95	19.635,16	0	0	0	10.878,08	2.966,75	0	445,01	0	0	0	0	14.289,84	0	5.043,47	0	0	5.043,47	2.521,74	0	0	2.521,74
27267642120	985,62	884,38	4.928,10	19.501,65	0	0	0	10.809,13	2.947,94	0	442,19	0	0	0	0	14.199,26	0	5.011,50	0	0	5.011,50	2.505,75	0	0	2.505,75
27267795180	289,76	951,13	1.448,80	6.424,36	0	0	0	3.336,45	909,94	0	374,57	0	0	0	0	4.620,96	0	1.546,90	4.520,99	0	5.389,74	2.122,56	1.587,19	0	2.122,56
27267810287	992,08	889,76	4.960,38	19.628,99	0	0	0	10.874,89	2.965,88	0	444,88	0	0	0	0	14.285,65	0	5.041,99	0	0	5.041,99	2.521,00	0	0	2.521,00
27268260485	983,02	882,22	4.915,11	19.450,40	0	0	0	10.782,66	2.940,73	0	441,11	0	0	0	0	14.164,50	0	4.999,23	0	0	4.999,23	2.499,62	0	0	2.499,62
27268907632	1.062,60	1.834,03	5.312,98	21.905,30	0	0	0	11.207,95	3.056,71	0	458,51	0	0	0	0	14.723,17	0	5.196,41	6.113,43	0	10.392,83	2.598,21	0	0	2.598,21
27269203280	444,25	803,45	2.221,26	9.194,87	0	0	0	4.909,98	1.339,09	0	324,6	0	0	0	0	6.573,67	0	2.276,45	2.678,17	0	4.552,89	1.839,40	824,91	0	1.839,40
27269236510	834,69	758,61	4.173,47	16.525,06	0	0	0	9.271,92	2.528,71	0	379,31	0	0	0	0	12.179,94	0	4.298,80	0	0	4.298,80	2.149,40	0	0	2.149,40
27269912893	399,77	729,31	1.998,83	8.280,44	0	0	0	4.456,89	1.215,51	0	364,66	0	0	0	0	6.037,06	0	2.066,38	2.431,03	0	4.132,76	2.066,38	1.215,52	0	2.066,38
27270139499	804,1	945,97	4.020,50	16.134,51	0	0	0	8.960,30	2.443,72	0	472,98	0	0	0	0	11.877,00	0	4.154,32	1.419,00	0	5.360,47	2.680,24	709,5	0	2.680,24
27270182882	479,08	1.019,57	2.395,39	10.068,82	0	0	0	5.387,96	1.469,44	0	388,49	0	0	0	0	7.245,89	0	2.498,05	3.858,26	0	5.777,57	2.201,43	1.120,48	0	2.201,43
27270406799	1.053,89	941,28	5.269,47	20.848,17	0	0	0	11.504,51	3.137,59	0	470,64	0	0	0	0	15.112,74	0	5.333,91	0	0	5.333,91	2.666,96	0	0	2.666,96
27270726424	1.167,04	1.035,57	5.835,20	23.079,66	0	0	0	12.656,93	3.451,89	0	517,78	0	0	0	0	16.626,60	0	5.868,21	0	0	5.868,21	2.934,11	0	0	2.934,11
27270770008	463,02	1.047,59	2.315,11	9.793,56	0	0	0	5.101,16	1.391,23	0	523,79	0	0	0	0	7.016,18	0	2.365,08	4.201,45	0	5.936,31	2.968,16	2.100,73	0	2.968,16
27270848198	552,28	983,51	2.761,42	11.415,53	0	0	0	6.010,31	1.639,18	0	491,75	0	0	0	0	8.141,24	0	2.786,60	3.278,35	0	5.573,20	2.786,60	1.639,18	0	2.786,60
27271143988	935,93	842,97	4.679,62	18.521,56	0	0	0	10.302,97	2.809,90	0	421,49	0	0	0	0	13.534,36	0	4.776,83	0	0	4.776,83	2.388,42	0	0	2.388,42
27271280837	482,42	867,06	2.412,08	9.979,37	0	0	0	5.298,70	1.445,10	0	433,53	0	0	0	0	7.177,33	0	2.456,67	2.890,20	0	4.913,34	2.456,67	1.445,10	0	2.456,67
27271336174	988,22	886,55	4.941,09	19.552,90	0	0	0	10.835,59	2.955,16	0	443,27	0	0	0	0	14.234,02	0	5.023,78	0	0	5.023,78	2.511,89	0	0	2.511,89
27271371433	493,96	886,31	2.469,82	10.216,75	0	0	0	5.416,33	1.477,18	0	421,5	0	0	0	0	7.315,01	0	2.511,21	2.954,36	0	5.022,42	2.388,50	1.332,82	0	2.388,50
27271566404	984,57	883,51	4.922,87	19.481,02	0	0	0	10.798,48	2.945,04	0	441,76	0	0	0	0	14.185,28	0	5.006,57	0	0	5.006,57	2.503,28	0	0	2.503,28
27271616894	971,76	872,83	4.858,81	19.228,32	0	0	0	10.667,98	2.909,45	0	436,42	0	0	0	0	14.013,85	0	4.946,06	0	0	4.946,06	2.473,03	0	0	2.473,03
27271727076	1.062,94	948,82	5.314,72	21.026,66	0	0	0	11.596,69	3.162,73	0	474,41	0	0	0	0	15.233,83	0	5.376,65	0	0	5.376,65	2.688,32	0	0	2.688,32
27272261100	1.051,36	939,16	5.256,78	20.798,11	0	0	0	11.478,66	3.130,54	0	469,58	0	0	0	0	15.078,78	0	5.321,92	0	0	5.321,92	2.660,96	0	0	2.660,96
27272290798	329,78	557,69	1.648,90	6.786,86	0	0	0	3.408,09	929,48	0	278,84	0	0	0	0	4.616,41	0	1.580,11	1.858,96	0	3.160,23	1.580,11	929,48	0	1.580,11
27272294122	611,91	1.082,89	3.059,57	12.641,27	0	0	0	6.617,67	1.804,82	0	412,9	0	0	0	0	8.835,39	0	3.068,19	3.609,64	0	6.136,38	2.339,78	947,86	0	2.339,78
27272361601	818,86	1.427,81	4.094,32	16.895,22	0	0	0	8.725,48	2.379,68	0	660,36	0	0	0	0	11.765,52	0	4.045,45	4.759,35	0	8.090,90	3.742,04	2.022,72	0	3.742,04
27272439392	988,89	887,11	4.944,45	19.566,14	0	0	0	10.842,43	2.957,03	0	443,55	0	0	0	0	14.243,01	0	5.026,94	0	0	5.026,94	2.513,47	0	0	2.513,47
27272443721	1.313,93	1.157,98	6.569,66	25.976,69	0	0	0	14.153,04	3.859,92	0	578,99	0	0	0	0	18.591,95	0	6.561,86	0	0	6.561,86	3.280,93	0	0	3.280,93
27272466691	401,23	944,6	2.006,15	8.523,39	0	0	0	4.471,80	1.219,58	0	472,3	0	0	0	0	6.163,68	0	2.073,29	3.858,17	0	5.352,73	2.676,36	1.929,08	0	2.676,36
27272494032	952,57	1.069,70	4.762,87	19.062,77	0	0	0	10.472,56	2.856,15	0	534,85	0	0	0	0	13.863,56	0	4.855,46	1.419,00	0	6.061,61	3.030,80	709,5	0	3.030,80
27272746171	371,99	683,02	1.859,97	7.709,57	0	0	0	4.174,03	1.138,37	0	341,51	0	0	0	0	5.653,91	0	1.935,23	2.276,74	0	3.870,46	1.935,23	1.138,37	0	1.935,23
27272932951	486,51	873,89	2.432,57	10.063,61	0	0	0	5.340,45	1.456,49	0	436,95	0	0	0	0	7.233,89	0	2.476,02	2.912,97	0	4.952,04	2.476,03	1.456,49	0	2.476,03
27273031419	993,42	890,88	4.967,08	19.655,40	0	0	0	10.888,53	2.969,60	0	445,44	0	0	0	0	14.303,57	0	5.048,32	0	0	5.048,32	2.524,16	0	0	2.524,16
27273219280	577,99	1.493,25	2.889,97	12.410,90	0	0	0	6.272,17	1.710,59	0	761,63	0	0	0	0	8.744,39	0	2.908,01	6.533,82	0	8.461,76	4.315,88	3.366,91	0	4.315,88
27273298555	2.427,14	2.780,87	12.135,72	48.626,92	0	0	0	25.491,31	6.952,18	0	1.390,44	0	0	0	0	33.833,93	0	11.123,48	0	0	11.123,48	5.561,74	0	0	5.561,74
27273307449	1.003,81	899,54	5.019,05	19.860,39	0	0	0	10.994,39	2.998,47	0	449,77	0	0	0	0	14.442,63	0	5.097,40	0	0	5.097,40	2.548,70	0	0	2.548,70
27273423619	487,21	875,05	2.436,04	10.077,88	0	0	0	5.347,52	1.458,41	0	437,52	0	0	0	0	7.243,45	0	2.479,30	2.916,83	0	4.958,61	2.479,30	1.458,41	0	2.479,30
27273608015	467,38	841,99	2.336,88	9.670,22	0	0	0	5.145,52	1.403,32	0	421	0	0	0	0	6.969,84	0	2.385,65	2.806,65	0	4.771,30	2.385,65	1.403,32	0	2.385,65
27273734525	337,27	625,15	1.686,36	6.995,85	0	0	0	3.820,39	1.041,92	0	312,58	0	0	0	0	5.174,89	0	1.771,27	2.083,85	0	3.542,54	1.771,27	1.041,92	0	1.771,27
27274096506	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
27274464858	1.254,56	1.108,50	6.272,80	24.805,75	0	0	0	13.548,33	3.695,00	0	554,25	0	0	0	0	17.797,58	0	6.281,50	0	0	6.281,50	3.140,75	0	0	3.140,75
27274566200	1.404,85	1.700,63	7.024,23	28.236,61	0	0	0	15.079,02	4.112,46	0	850,32	0	0	0	0	20.041,80	0	6.991,18	3.112,63	0	9.636,92	4.818,46	1.556,32	0	4.818,46
27274601928	470,96	847,96	2.354,79	9.743,83	0	0	0	5.181,99	1.413,27	0	423,98	0	0	0	0	7.019,24	0	2.402,56	2.826,54	0	4.805,12	2.402,56	1.413,27	0	2.402,56
27274766021	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
27274856268	1.054,21	941,54	5.271,04	20.854,37	0	0	0	11.507,71	3.138,47	0	470,77	0	0	0	0	15.116,95	0	5.335,39	0	0	5.335,39	2.667,70	0	0	2.667,70
27275033532	1.206,84	1.068,74	6.034,22	23.864,68	0	0	0	13.062,34	3.562,46	0	534,37	0	0	0	0	17.159,17	0	6.056,18	0	0	6.056,18	3.028,09	0	0	3.028,09
27275052847	1.254,40	2.153,70	6.271,99	25.847,89	0	0	0	13.161,49	3.589,50	0	778,45	0	0	0	0	17.529,44	0	6.102,14	7.178,99	0	12.204,28	4.411,19	1.600,14	0	4.411,19
27275429088	423,83	982,26	2.119,13	8.987,86	0	0	0	4.701,94	1.282,35	0	491,13	0	0	0	0	6.475,42	0	2.179,99	3.983,70	0	5.566,14	2.783,07	1.991,85	0	2.783,07
27275503156	397,69	725,86	1.988,47	8.237,86	0	0	0	4.435,79	1.209,76	0	362,93	0	0	0	0	6.008,48	0	2.056,59	2.419,52	0	4.113,18	2.056,59	1.209,76	0	2.056,59
27275791135	174,58	1.630,78	872,92	4.928,46	0	0	0	1.778,16	484,95	0	815,39	0	0	0	0	3.078,50	0	824,42	9.901,97	0	9.241,09	4.620,55	4.950,99	0	4.620,55
27275841671	310,55	1.565,10	1.552,75	7.431,05	0	0	0	3.355,61	915,17	0	797,55	0	0	0	0	5.068,33	0	1.555,78	8.603,64	0	8.868,87	4.519,44	4.401,82	0	4.519,44
27275861176	1.179,39	1.045,86	5.896,94	23.323,18	0	0	0	12.782,68	3.486,19	0	522,93	0	0	0	0	16.791,80	0	5.926,52	0	0	5.926,52	2.963,26	0	0	2.963,26
27275990375	373,35	685,29	1.866,77	7.737,53	0	0	0	4.187,88	1.142,15	0	342,64	0	0	0	0	5.672,67	0	1.941,65	2.284,30	0	3.883,31	1.941,65	1.142,15	0	1.941,65
27276009538	1.082,13	964,81	5.410,67	21.405,11	0	0	0	11.792,14	3.216,04	0	482,41	0	0	0	0	15.490,59	0	5.467,26	0	0	5.467,26	2.733,63	0	0	2.733,63
27276606617	596,17	914,7	2.971,37	12.525,75	0	0	0	11.179,65	3.049,00	0	457,35	0	0	0	0	14.686,00	0	5.183,29	0	0	5.183,29	2.591,65	0	0	2.591,65
27276707251	432,54	783,93	2.162,68	8.954,05	0	0	0	4.790,66	1.306,54	0	391,96	0	0	0	0	6.489,16	0	2.221,12	2.613,09	0	4.442,25	2.221,12	1.306,54	0	2.221,12
27276888167	476,36	856,96	2.381,79	9.854,82	0	0	0	5.236,99	1.428,27	0	428,48	0	0	0	0	7.093,74	0	2.428,06	2.856,54	0	4.856,12	2.428,06	1.428,27	0	2.428,06
27277039821	1.011,13	905,64	5.055,66	20.004,80	0	0	0	11.068,97	3.018,81	0	452,82	0	0	0	0	14.540,60	0	5.131,98	0	0	5.131,98	2.565,99	0	0	2.565,99
27277126481	373,83	686,08	1.869,14	7.747,28	0	0	0	4.192,71	1.143,47	0	343,04	0	0	0	0	5.679,22	0	1.943,89	2.286,93	0	3.887,78	1.943,90	1.143,47	0	1.943,90
27277468110	1.073,81	957,87	5.369,05	21.240,95	0	0	0	11.707,36	3.192,92	0	478,94	0	0	0	0	15.379,22	0	5.427,96	0	0	5.427,96	2.713,98	0	0	2.713,98
27278268867	1.066,71	951,96	5.333,55	21.100,94	0	0	0	11.635,05	3.173,20	0	475,98	0	0	0	0	15.284,23	0	5.394,43	0	0	5.394,43	2.697,22	0	0	2.697,22
27278420642	602,63	1.534,31	3.013,13	12.917,25	0	0	0	6.523,06	1.779,02	0	782,15	0	0	0	0	9.084,23	0	3.024,33	6.670,67	0	8.694,40	4.432,20	3.435,34	0	4.432,20
27278494883	836,85	1.400,32	4.184,24	17.207,45	0	0	0	9.031,92	2.463,25	0	715,16	0	0	0	0	12.210,33	0	4.187,53	4.408,96	0	7.935,15	4.052,56	2.304,47	0	4.052,56
27278619236	1.032,45	923,41	5.162,25	20.425,25	0	0	0	11.286,10	3.078,03	0	461,7	0	0	0	0	14.825,83	0	5.232,65	0	0	5.232,65	2.616,32	0	0	2.616,32
27279460672	1.050,80	938,7	5.254,01	20.787,18	0	0	0	11.473,02	3.129,00	0	469,35	0	0	0	0	15.071,37	0	5.319,31	0	0	5.319,31	2.659,65	0	0	2.659,65
27280243715	611,04	804,44	3.055,19	12.346,26	0	0	0	6.993,93	1.907,44	0	402,22	0	0	0	0	9.303,59	0	3.242,64	1.548,04	0	4.558,47	2.279,24	774,02	0	2.279,24
27280264445	1.141,04	1.013,90	5.705,21	22.566,93	0	0	0	12.392,14	3.379,67	0	506,95	0	0	0	0	16.278,76	0	5.745,45	0	0	5.745,45	2.872,72	0	0	2.872,72
27280386028	427,9	776,19	2.139,48	8.858,66	0	0	0	4.743,39	1.293,65	0	388,1	0	0	0	0	6.425,14	0	2.199,21	2.587,31	0	4.398,42	2.199,21	1.293,65	0	2.199,21
27280603266	243,26	436,95	1.216,29	5.031,81	0	0	0	2.670,22	728,24	0	218,47	0	0	0	0	3.616,93	0	1.238,01	1.456,49	0	2.476,03	1.238,01	728,24	0	1.238,01
27280679130	1.584,33	1.383,31	7.921,67	31.309,61	0	0	0	16.907,14	4.611,04	0	691,66	0	0	0	0	22.209,84	0	7.838,77	0	0	7.838,77	3.919,38	0	0	3.919,38
27280692714	501,19	898,36	2.505,97	10.365,36	0	0	0	5.489,96	1.497,26	0	449,18	0	0	0	0	7.436,40	0	2.545,34	2.994,52	0	5.090,68	2.545,34	1.497,26	0	2.545,34
27281042276	1.156,97	1.027,17	5.784,85	22.881,04	0	0	0	12.554,36	3.423,92	0	513,59	0	0	0	0	16.491,87	0	5.820,66	0	0	5.820,66	2.910,33	0	0	2.910,33
27281131031	1.042,46	931,75	5.212,31	20.622,69	0	0	0	11.388,06	3.105,84	0	465,88	0	0	0	0	14.959,78	0	5.279,92	0	0	5.279,92	2.639,96	0	0	2.639,96
27281415188	338,42	627,06	1.692,08	7.019,38	0	0	0	3.832,04	1.045,10	0	313,53	0	0	0	0	5.190,67	0	1.776,67	2.090,20	0	3.553,34	1.776,67	1.045,10	0	1.776,67
27281417881	621,45	580,9	3.107,23	12.319,33	0	0	0	7.099,95	1.936,35	0	290,45	0	0	0	0	9.326,75	0	3.291,79	0	0	3.291,79	1.645,90	0	0	1.645,90
27281449120	964,83	867,06	4.824,16	19.091,67	0	0	0	10.597,40	2.890,20	0	433,53	0	0	0	0	13.921,13	0	4.913,34	0	0	4.913,34	2.456,67	0	0	2.456,67
27281453071	729,63	671,06	3.648,15	14.452,95	0	0	0	8.201,81	2.236,86	0	335,53	0	0	0	0	10.774,20	0	3.802,66	0	0	3.802,66	1.901,33	0	0	1.901,33
27281513848	403,23	735,09	2.016,16	8.351,69	0	0	0	4.492,19	1.225,14	0	367,54	0	0	0	0	6.084,87	0	2.082,74	2.450,29	0	4.165,49	2.082,74	1.225,14	0	2.082,74
27281635854	914,27	824,93	4.571,35	18.094,49	0	0	0	10.082,42	2.749,75	0	412,46	0	0	0	0	13.244,63	0	4.674,58	0	0	4.674,58	2.337,29	0	0	2.337,29
27281734143	783,75	716,16	3.918,75	15.520,33	0	0	0	8.753,04	2.387,19	0	358,08	0	0	0	0	11.498,31	0	4.058,23	0	0	4.058,23	2.029,11	0	0	2.029,11
27281811024	277,06	293,92	1.385,30	5.527,28	0	0	0	3.592,32	979,72	0	146,96	0	0	0	0	4.719,00	0	1.665,53	0	0	1.665,53	832,76	0	0	832,76
27282104127	497,08	891,51	2.485,42	10.280,87	0	0	0	5.448,10	1.485,84	0	445,75	0	0	0	0	7.379,69	0	2.525,94	2.971,69	0	5.051,88	2.525,94	1.485,85	0	2.525,94
27282162283	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
27282193383	1.215,17	1.075,68	6.075,86	24.028,92	0	0	0	13.147,15	3.585,59	0	537,84	0	0	0	0	17.270,58	0	6.095,50	0	0	6.095,50	3.047,75	0	0	3.047,75
27282252339	377,4	953,43	1.887,02	8.082,16	0	0	0	4.229,13	1.153,40	0	372,27	0	0	0	0	5.754,80	0	1.960,78	4.049,42	0	5.402,79	2.109,51	1.328,38	0	2.109,51
27282277005	613,15	1.084,95	3.065,76	12.666,70	0	0	0	6.630,26	1.808,25	0	503,2	0	0	0	0	8.941,71	0	3.074,03	3.616,51	0	6.148,06	2.851,45	1.546,39	0	2.851,45
27282405038	534,15	953,28	2.670,74	11.042,75	0	0	0	5.825,60	1.588,80	0	476,64	0	0	0	0	7.891,04	0	2.700,96	3.177,60	0	5.401,92	2.700,96	1.588,80	0	2.700,96
27282687831	368,22	963,27	1.841,11	7.918,58	0	0	0	4.135,61	1.127,89	0	444,79	0	0	0	0	5.708,29	0	1.917,42	4.166,00	0	5.458,52	2.520,49	1.837,39	0	2.520,49
27283092963	5.216,88	5.880,58	26.084,41	104.421,67	0	0	0	53.905,31	14.701,45	0	2.940,29	0	0	0	0	71.547,05	0	23.522,32	0	0	23.522,32	11.761,16	0	0	11.761,16
27283547235	1.081,74	964,48	5.408,69	21.397,32	0	0	0	11.788,11	3.214,94	0	482,24	0	0	0	0	15.485,29	0	5.465,40	0	0	5.465,40	2.732,70	0	0	2.732,70
27283574496	286,83	953,43	1.434,14	6.371,30	0	0	0	3.306,60	901,8	0	372,27	0	0	0	0	4.580,67	0	1.533,06	4.552,62	0	5.402,79	2.109,51	1.579,98	0	2.109,51
27283593652	926,87	835,42	4.634,34	18.342,94	0	0	0	10.210,74	2.784,75	0	417,71	0	0	0	0	13.413,20	0	4.734,07	0	0	4.734,07	2.367,03	0	0	2.367,03
27283681306	5,41	3	27,04	105,16	0	0	0	55,09	15,02	0	1,5	0	0	0	0	71,61	0	27,04	0	0	27,04	13,52	0	0	13,52

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	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	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
27283722940	481,14	864,94	2.405,72	9.953,20	0	0	0	5.285,74	1.441,56	0	432,47	0	0	0	0	7.159,77	0	2.450,66	2.883,13	0	4.901,32	2.450,66	1.441,57	0	2.450,66
27283888121	987,29	1.708,52	4.936,45	20.357,34	0	0	0	10.440,93	2.847,53	0	582,23	0	0	0	0	13.870,69	0	4.840,80	5.695,06	0	9.681,60	3.299,31	1.034,01	0	3.299,31
27283889632	969,16	870,67	4.845,82	19.177,09	0	0	0	10.641,51	2.902,23	0	435,33	0	0	0	0	13.979,07	0	4.933,79	0	0	4.933,79	2.466,90	0	0	2.466,90
27283953640	980,42	880,05	4.902,12	19.399,15	0	0	0	10.756,20	2.933,51	0	440,03	0	0	0	0	14.129,74	0	4.986,96	0	0	4.986,96	2.493,48	0	0	2.493,48
27284062855	1.121,45	997,57	5.607,24	22.180,47	0	0	0	12.192,56	3.325,24	0	498,79	0	0	0	0	16.016,59	0	5.652,91	0	0	5.652,91	2.826,46	0	0	2.826,46
27284195855	397,69	938,71	1.988,47	8.450,71	0	0	0	4.435,79	1.209,76	0	469,35	0	0	0	0	6.114,90	0	2.056,59	3.838,53	0	5.319,34	2.659,67	1.919,26	0	2.659,67
27284217301	1.065,21	950,71	5.326,07	21.071,43	0	0	0	11.619,81	3.169,04	0	475,36	0	0	0	0	15.264,21	0	5.387,37	0	0	5.387,37	2.693,68	0	0	2.693,68
27284493708	482,42	867,06	2.412,08	9.979,37	0	0	0	5.298,70	1.445,10	0	433,53	0	0	0	0	7.177,33	0	2.456,67	2.890,20	0	4.913,34	2.456,67	1.445,10	0	2.456,67
27284643416	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
27284661120	1.048,17	936,51	5.240,84	20.735,24	0	0	0	11.446,19	3.121,69	0	468,25	0	0	0	0	15.036,13	0	5.306,87	0	0	5.306,87	2.653,43	0	0	2.653,43
27284936391	980,42	880,05	4.902,12	19.399,15	0	0	0	10.756,20	2.933,51	0	440,03	0	0	0	0	14.129,74	0	4.986,96	0	0	4.986,96	2.493,48	0	0	2.493,48
27285034383	438,79	794,35	2.193,94	9.082,57	0	0	0	4.854,34	1.323,91	0	397,17	0	0	0	0	6.575,42	0	2.250,65	2.647,82	0	4.501,30	2.250,65	1.323,91	0	2.250,65
27285159453	1.052,38	940,02	5.261,92	20.818,39	0	0	0	11.489,14	3.133,40	0	470,01	0	0	0	0	15.092,55	0	5.326,78	0	0	5.326,78	2.663,39	0	0	2.663,39
27285230514	971,76	872,83	4.858,81	19.228,32	0	0	0	10.667,98	2.909,45	0	436,42	0	0	0	0	14.013,85	0	4.946,06	0	0	4.946,06	2.473,03	0	0	2.473,03
27286774623	1.113,68	991,1	5.568,42	22.027,34	0	0	0	12.113,48	3.303,68	0	495,55	0	0	0	0	15.912,71	0	5.616,25	0	0	5.616,25	2.808,12	0	0	2.808,12
27286791692	1.005,93	901,31	5.029,67	19.902,29	0	0	0	11.016,04	3.004,37	0	450,66	0	0	0	0	14.471,07	0	5.107,44	0	0	5.107,44	2.553,72	0	0	2.553,72
27287307182	797,45	727,57	3.987,25	15.790,51	0	0	0	8.892,58	2.425,25	0	363,79	0	0	0	0	11.681,62	0	4.122,92	0	0	4.122,92	2.061,46	0	0	2.061,46
27287373614	827,19	1.441,68	4.135,95	17.066,38	0	0	0	8.810,29	2.402,81	0	522,01	0	0	0	0	11.735,11	0	4.084,77	4.805,61	0	8.169,54	2.958,04	1.077,24	0	2.958,04
27287430146	1.237,81	1.094,54	6.189,03	24.475,32	0	0	0	13.377,69	3.648,46	0	547,27	0	0	0	0	17.573,42	0	6.202,38	0	0	6.202,38	3.101,19	0	0	3.101,19
27287582248	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
27287661377	982,56	881,83	4.912,81	19.441,32	0	0	0	10.777,98	2.939,45	0	440,92	0	0	0	0	14.158,35	0	4.997,06	0	0	4.997,06	2.498,53	0	0	2.498,53
27287771512	612,7	1.084,19	3.063,48	12.657,33	0	0	0	6.625,62	1.806,99	0	542,1	0	0	0	0	8.974,71	0	3.071,88	3.613,97	0	6.143,75	3.071,88	1.806,99	0	3.071,88
27287786765	509,13	432,15	2.545,65	10.049,04	0	0	0	5.281,88	1.440,51	0	216,08	0	0	0	0	6.938,47	0	2.448,87	0	0	2.448,87	1.224,44	0	0	1.224,44
27287851338	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
27287926796	725,17	1.738,55	3.625,86	15.436,26	0	0	0	7.771,22	2.119,42	0	799,01	0	0	0	0	10.689,65	0	3.603,02	7.351,49	0	9.851,79	4.527,72	3.207,30	0	4.527,72
27288144368	996,01	893,04	4.980,07	19.706,63	0	0	0	10.914,99	2.976,82	0	446,52	0	0	0	0	14.338,33	0	5.060,59	0	0	5.060,59	2.530,29	0	0	2.530,29
27288333004	1.247,52	1.102,64	6.237,62	24.666,97	0	0	0	13.476,66	3.675,45	0	551,32	0	0	0	0	17.703,43	0	6.248,27	0	0	6.248,27	3.124,14	0	0	3.124,14
27288402367	376,66	636,87	1.883,30	7.751,56	0	0	0	3.892,00	1.061,45	0	318,44	0	0	0	0	5.271,89	0	1.804,47	2.122,91	0	3.608,94	1.804,47	1.061,45	0	1.804,47
27288575466	1.271,74	1.122,81	6.358,69	25.144,53	0	0	0	13.723,29	3.742,72	0	561,41	0	0	0	0	18.027,42	0	6.362,62	0	0	6.362,62	3.181,31	0	0	3.181,31
27288813871	999,48	895,93	4.997,39	19.774,97	0	0	0	10.950,28	2.986,44	0	447,97	0	0	0	0	14.384,69	0	5.076,95	0	0	5.076,95	2.538,47	0	0	2.538,47
27288905326	1.109,79	987,86	5.548,90	21.950,61	0	0	0	12.073,85	3.292,87	0	493,93	0	0	0	0	15.860,65	0	5.597,88	0	0	5.597,88	2.798,94	0	0	2.798,94
27289011256	1.165,94	1.034,65	5.829,69	23.057,94	0	0	0	12.645,71	3.448,83	0	517,32	0	0	0	0	16.611,86	0	5.863,01	0	0	5.863,01	2.931,51	0	0	2.931,51
27289012659	476,36	856,96	2.381,79	9.854,82	0	0	0	5.236,99	1.428,27	0	428,48	0	0	0	0	7.093,74	0	2.428,06	2.856,54	0	4.856,12	2.428,06	1.428,27	0	2.428,06
27289434173	1.000,74	896,98	5.003,69	19.799,81	0	0	0	10.963,11	2.989,94	0	448,49	0	0	0	0	14.401,54	0	5.082,89	0	0	5.082,89	2.541,45	0	0	2.541,45
27289548810	479,41	862,05	2.397,05	9.917,58	0	0	0	5.268,09	1.436,75	0	431,03	0	0	0	0	7.135,87	0	2.442,48	2.873,50	0	4.884,96	2.442,48	1.436,75	0	2.442,48
27289658063	496,72	890,9	2.483,60	10.273,38	0	0	0	5.444,38	1.484,83	0	445,45	0	0	0	0	7.374,66	0	2.524,21	2.969,66	0	5.048,42	2.524,21	1.484,83	0	2.524,21
27289888638	324,34	582,59	1.621,72	6.709,07	0	0	0	3.560,30	970,99	0	291,3	0	0	0	0	4.822,59	0	1.650,68	1.941,98	0	3.301,36	1.650,68	970,99	0	1.650,68
27290060570	482,42	867,06	2.412,08	9.979,37	0	0	0	5.298,70	1.445,10	0	433,53	0	0	0	0	7.177,33	0	2.456,67	2.890,20	0	4.913,34	2.456,67	1.445,10	0	2.456,67
27290095749	993,42	890,88	4.967,08	19.655,40	0	0	0	10.888,53	2.969,60	0	445,44	0	0	0	0	14.303,57	0	5.048,32	0	0	5.048,32	2.524,16	0	0	2.524,16
27290301322	251,59	781,86	1.253,95	5.681,86	0	0	0	4.778,04	1.303,10	0	390,93	0	0	0	0	6.472,07	0	2.215,27	2.606,20	0	4.430,54	2.215,27	1.303,10	0	2.215,27
27290428497	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
27290455869	641,11	1.598,45	3.205,57	13.708,38	0	0	0	6.915,07	1.885,93	0	814,23	0	0	0	0	9.615,23	0	3.206,08	6.884,50	0	9.057,91	4.613,95	3.542,25	0	4.613,95
27290461338	1.184,12	1.049,80	5.920,62	23.416,57	0	0	0	12.830,92	3.499,34	0	524,9	0	0	0	0	16.855,16	0	5.948,88	0	0	5.948,88	2.974,44	0	0	2.974,44
27290545388	499,97	896,31	2.499,83	10.340,11	0	0	0	5.477,45	1.493,85	0	448,15	0	0	0	0	7.419,45	0	2.539,54	2.987,70	0	5.079,09	2.539,54	1.493,85	0	2.539,54
27290708260	853,83	774,56	4.269,14	16.902,42	0	0	0	9.466,80	2.581,85	0	387,28	0	0	0	0	12.435,93	0	4.389,15	0	0	4.389,15	2.194,58	0	0	2.194,58
27290742663	655,67	1.622,71	3.278,34	14.007,56	0	0	0	7.063,30	1.926,36	0	826,36	0	0	0	0	9.816,02	0	3.274,80	6.965,35	0	9.195,35	4.682,68	3.582,68	0	4.682,68
27291034239	990,82	888,71	4.954,09	19.604,15	0	0	0	10.862,06	2.962,38	0	444,36	0	0	0	0	14.268,80	0	5.036,05	0	0	5.036,05	2.518,02	0	0	2.518,02
27291331462	1.082,13	964,81	5.410,67	21.405,11	0	0	0	11.792,14	3.216,04	0	482,41	0	0	0	0	15.490,59	0	5.467,26	0	0	5.467,26	2.733,63	0	0	2.733,63
27291870517	488,51	877,21	2.442,54	10.104,60	0	0	0	5.360,75	1.462,02	0	438,61	0	0	0	0	7.261,38	0	2.485,44	2.924,05	0	4.970,88	2.485,44	1.462,02	0	2.485,44
27292032558	410,76	960,48	2.053,80	8.719,28	0	0	0	4.568,87	1.246,05	0	480,24	0	0	0	0	6.295,16	0	2.118,29	3.911,11	0	5.442,73	2.721,37	1.955,56	0	2.721,37
27292328775	521,39	932,02	2.606,97	10.780,56	0	0	0	5.695,69	1.553,37	0	433,53	0	0	0	0	7.682,59	0	2.640,73	3.106,74	0	5.281,46	2.456,67	1.336,83	0	2.456,67
27292376877	582,02	1.033,07	2.910,12	12.026,86	0	0	0	6.313,23	1.721,79	0	516,54	0	0	0	0	8.551,56	0	2.927,04	3.443,58	0	5.854,08	2.927,04	1.721,79	0	2.927,04
27292635244	272,34	951,13	1.361,71	6.095,35	0	0	0	3.159,05	861,56	0	374,57	0	0	0	0	4.395,18	0	1.464,65	4.617,74	0	5.389,73	2.122,57	1.635,58	0	2.122,57
27292771601	1.026,99	918,86	5.134,94	20.317,53	0	0	0	11.230,47	3.062,86	0	459,43	0	0	0	0	14.752,76	0	5.206,85	0	0	5.206,85	2.603,43	0	0	2.603,43
27292772691	706,32	1.072,07	3.520,40	14.828,55	0	0	0	13.103,03	3.573,55	0	536,03	0	0	0	0	17.212,61	0	6.075,04	0	0	6.075,04	3.037,52	0	0	3.037,52
27292825426	1.446,65	1.735,47	7.233,25	29.061,09	0	0	0	15.504,81	4.228,58	0	882,74	0	0	0	0	20.616,13	0	7.188,59	3.112,63	0	9.834,33	5.002,17	1.656,32	0	5.002,17
27292990389	1.003,81	899,54	5.019,05	19.860,39	0	0	0	10.994,39	2.998,47	0	449,77	0	0	0	0	14.442,63	0	5.097,40	0	0	5.097,40	2.548,70	0	0	2.548,70
27293082362	519,54	928,93	2.597,70	10.742,47	0	0	0	5.676,81	1.548,22	0	464,47	0	0	0	0	7.689,50	0	2.631,98	3.096,44	0	5.263,95	2.631,98	1.548,22	0	2.631,98
27293225686	517,37	925,31	2.586,83	10.697,78	0	0	0	5.654,66	1.542,18	0	436,95	0	0	0	0	7.633,79	0	2.621,71	3.084,36	0	5.243,42	2.476,03	1.370,79	0	2.476,03
27293446240	731,88	618,3	3.659,38	14.442,64	0	0	0	7.557,02	2.061,01	0	309,15	0	0	0	0	9.927,18	0	3.503,71	0	0	3.503,71	1.751,85	0	0	1.751,85
27293534581	523,21	935,05	2.616,06	10.817,95	0	0	0	5.714,22	1.558,42	0	467,53	0	0	0	0	7.740,17	0	2.649,32	3.116,85	0	5.298,64	2.649,32	1.558,42	0	2.649,32
27293552091	426,96	418,84	2.134,82	8.483,71	0	0	0	5.119,11	1.396,12	0	209,42	0	0	0	0	6.724,65	0	2.373,41	0	0	2.373,41	1.186,70	0	0	1.186,70
27293553926	1.037,89	927,94	5.189,45	20.532,52	0	0	0	11.341,51	3.093,14	0	463,97	0	0	0	0	14.898,62	0	5.258,34	0	0	5.258,34	2.629,17	0	0	2.629,17
27293786181	816,51	743,45	4.082,53	16.166,34	0	0	0	9.086,66	2.478,18	0	371,73	0	0	0	0	11.936,57	0	4.212,91	0	0	4.212,91	2.106,45	0	0	2.106,45
27293860845	183,06	916,57	912,38	4.481,83	0	0	0	3.581,45	976,76	0	409,13	0	0	0	0	4.967,34	0	1.660,49	4.156,94	0	5.193,89	2.318,41	1.750,78	0	2.318,41
27293881877	104,43	174,05	522,17	2.146,67	0	0	0	1.063,67	290,09	0	87,03	0	0	0	0	1.440,79	0	493,16	580,18	0	986,31	493,15	290,09	0	493,15
27294076749	477,22	858,4	2.386,11	9.872,60	0	0	0	5.245,81	1.430,67	0	429,2	0	0	0	0	7.105,68	0	2.432,15	2.861,35	0	4.864,30	2.432,15	1.430,68	0	2.432,15
27294404568	1.284,40	1.600,26	6.422,02	25.861,22	0	0	0	13.852,30	3.777,90	0	800,13	0	0	0	0	18.430,33	0	6.422,43	3.112,63	0	9.068,17	4.534,09	1.556,32	0	4.534,09
27294483751	1.109,79	987,86	5.548,96	21.950,61	0	0	0	12.073,85	3.292,87	0	493,93	0	0	0	0	15.860,65	0	5.597,88	0	0	5.597,88	2.798,94	0	0	2.798,94
27294577918	300,18	504,15	1.500,90	6.174,21	0	0	0	3.080,93	840,25	0	252,08	0	0	0	0	4.173,26	0	1.428,43	1.680,51	0	2.856,86	1.428,43	840,25	0	1.428,43
27294863244	990,82	888,71	4.954,09	19.604,15	0	0	0	10.862,06	2.962,38	0	444,36	0	0	0	0	14.268,80	0	5.036,05	0	0	5.036,05	2.518,02	0	0	2.518,02
27295119565	547,84	976,1	2.739,19	11.324,15	0	0	0	5.965,04	1.626,83	0	488,05	0	0	0	0	8.079,92	0	2.765,61	3.253,66	0	5.531,22	2.765,61	1.626,83	0	2.765,61
27295215963	1.055,49	942,6	5.277,43	20.879,55	0	0	0	11.520,72	3.142,01	0	471,3	0	0	0	0	15.134,03	0	5.341,42	0	0	5.341,42	2.670,71	0	0	2.670,71
27295348556	154,25	257,09	771,27	3.170,76	0	0	0	1.571,10	428,48	0	128,54	0	0	0	0	2.128,12	0	728,42	856,96	0	1.456,84	728,42	428,48	0	728,42
27295363377	985,62	884,38	4.928,10	19.501,65	0	0	0	10.809,13	2.947,94	0	442,19	0	0	0	0	14.199,26	0	5.011,50	0	0	5.011,50	2.505,75	0	0	2.505,75
27295574106	563,01	1.001,39	2.815,06	11.636,06	0	0	0	6.119,59	1.668,98	0	494,21	0	0	0	0	8.282,78	0	2.837,26	3.337,96	0	5.674,53	2.800,50	1.625,73	0	2.800,50
27295782116	428,81	777,71	2.144,04	8.877,42	0	0	0	4.752,69	1.296,19	0	388,86	0	0	0	0	6.437,74	0	2.203,52	2.592,38	0	4.407,04	2.203,52	1.296,19	0	2.203,52
27296152140	1.051,34	939,15	5.256,72	20.797,86	0	0	0	11.478,53	3.130,51	0	469,58	0	0	0	0	15.078,62	0	5.321,86	0	0	5.321,86	2.660,93	0	0	2.660,93
27296314590	481,14	864,94	2.405,72	9.953,20	0	0	0	5.285,74	1.441,56	0	432,47	0	0	0	0	7.159,77	0	2.450,66	2.883,13	0	4.901,32	2.450,66	1.441,57	0	2.450,66
27296526814	63,02	1.191,85	315,09	2.382,19	0	0	0	641,85	175,05	0	59,61	0	0	0	0	876,51	0	297,59	7.595,57	0	6.753,82	337,79	222,35	0	337,79
27296581424	768,25	1.343,45	3.841,24	15.854,82	0	0	0	8.209,96	2.239,08	0	433,53	0	0	0	0	10.882,57	0	3.806,44	4.478,16	0	7.612,88	2.456,67	651,12	0	2.456,67
27296689438	849,96	771,34	4.249,82	16.826,22	0	0	0	9.427,45	2.571,12	0	385,67	0	0	0	0	12.384,24	0	4.370,91	0	0	4.370,91	2.185,45	0	0	2.185,45
27296765274	775,3	1.355,19	3.876,48	15.999,66	0	0	0	8.281,73	2.258,65	0	477,17	0	0	0	0	11.017,55	0	3.839,71	4.517,31	0	7.679,42	2.703,95	922,47	0	2.703,95
27296790562	428,81	777,71	2.144,04	8.877,42	0	0	0	4.752,69	1.296,19	0	388,86	0	0	0	0	6.437,74	0	2.203,52	2.592,38	0	4.407,04	2.203,52	1.296,19	0	2.203,52
27296838891	1.138,36	1.011,67	5.691,81	22.514,07	0	0	0	12.364,84	3.372,23	0	505,83	0	0	0	0	16.242,90	0	5.732,79	0	0	5.732,79	2.866,40	0	0	2.866,40
27296918895	971,76	872,83	4.858,81	19.228,32	0	0	0	10.667,98	2.909,45	0	436,42	0	0	0	0	14.013,85	0	4.946,06	0	0	4.946,06	2.473,03	0	0	2.473,03
27297035369	1.160,49	1.030,11	5.802,45	22.950,48	0	0	0	12.590,22	3.433,70	0	515,05	0	0	0	0	16.538,97	0	5.837,28	0	0	5.837,28	2.918,64	0	0	2.918,64
27297077258	1.276,95	1.502,88	6.384,76	25.623,09	0	0	0	13.776,40	3.757,20	0	751,44	0	0	0	0	18.285,04	0	6.011,52	0	0	6.011,52	3.005,76	0	0	3.005,76
27297158479	122,3	2.383,27	611,51	4.693,42	0	0	0	1.245,67	339,73	0	119,65	0	0	0	0	1.705,05	0	577,54	15.208,98	0	13.505,17	678,04	457,97	0	678,04
27297660425	812,22	1.372,95	4.061,08	16.714,81	0	0	0	8.781,03	2.394,83	0	701,47	0	0	0	0	11.877,33	0	4.071,21	4.363,34	0	7.780,05	3.975,02	2.281,67	0	3.975,02
27297721351	752,47	1.317,14	3.762,33	15.530,38	0	0	0	8.049,20	2.195,24	0	490,75	0	0	0	0	10.735,19	0	3.731,90	4.390,47	0	7.463,80	2.780,93	1.076,45	0	2.780,93
27297824509	1.036,08	926,43	5.180,38	20.496,77	0	0	0	11.323,04	3.088,10	0	463,22	0	0	0	0	14.874,36	0	5.249,77	0	0	5.249,77	2.624,89	0	0	2.624,89
27298185755	76,98	373,31	384,88	1.827,31	0	0	0	784,02	213,82	0	201,66	0	0	0	0	1.199,50	0	363,5	2.061,11	0	2.115,44	1.142,72	1.130,55	0	1.142,72
27298237305	970,03	871,39	4.850,15	19.194,17	0	0	0	10.650,33	2.904,64	0	435,7	0	0	0	0	13.990,67	0	4.937,88	0	0	4.937,88	2.468,94	0	0	2.468,94
27298238409	1.001,54	897,65	5.007,72	19.815,71	0	0	0	10.971,32	2.992,18	0	448,83	0	0	0	0	14.412,33	0	5.086,70	0	0	5.086,70	2.543,35	0	0	2.543,35
27298300880	643,21	2.673,97	3.216,06	14.823,53	0	0	0	6.743,84	1.839,23	0	1.336,99	0	0	0	0	9.920,06	0	3.126,69	14.148,02	0	15.152,51	7.576,25	7.074,01	0	7.576,25
27298395989	481,14	864,94	2.405,72	9.953,20	0	0	0	5.285,74	1.441,56	0	432,47	0	0	0	0	7.159,77	0	2.450,66	2.883,13	0	4.901,32	2.450,66	1.441,57	0	2.450,66

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	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	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
27298683240	394,98	721,33	1.974,90	8.182,05	0	0	0	4.408,14	1.202,22	0	360,67	0	0	0	0	5.971,03	0	2.043,77	2.404,44	0	4.087,54	2.043,77	1.202,22	0	2.043,77
27299393874	258,52	962,65	1.292,59	5.845,76	0	0	0	3.018,25	823,16	0	363,05	0	0	0	0	4.204,46	0	1.399,37	4.771,34	0	5.455,01	2.057,29	1.597,18	0	2.057,29
27299460024	374,46	633,37	1.872,28	7.706,43	0	0	0	3.870,61	1.055,62	0	316,69	0	0	0	0	5.242,92	0	1.794,56	2.111,24	0	3.589,11	1.794,56	1.055,62	0	1.794,56
27299555548	988,22	886,55	4.941,09	19.552,90	0	0	0	10.835,59	2.955,16	0	443,27	0	0	0	0	14.234,02	0	5.023,78	0	0	5.023,78	2.511,89	0	0	2.511,89
27299599553	306,16	513,94	1.530,79	6.296,92	0	0	0	3.140,74	856,57	0	256,97	0	0	0	0	4.254,28	0	1.456,16	1.713,13	0	2.912,32	1.456,16	856,57	0	1.456,16
27299606991	969,16	870,67	4.845,82	19.177,09	0	0	0	10.641,51	2.902,23	0	435,33	0	0	0	0	13.979,07	0	4.933,79	0	0	4.933,79	2.466,90	0	0	2.466,90
27300025809	774,75	1.354,28	3.873,73	15.988,36	0	0	0	8.276,13	2.257,13	0	433,53	0	0	0	0	10.966,79	0	3.837,11	4.514,25	0	7.674,22	2.456,67	633,08	0	2.456,67
27300075520	968,3	869,95	4.841,48	19.160,00	0	0	0	10.632,69	2.899,82	0	434,97	0	0	0	0	13.967,48	0	4.929,70	0	0	4.929,70	2.464,85	0	0	2.464,85
27300270323	1.112,00	989,7	5.559,99	21.994,10	0	0	0	12.096,30	3.298,99	0	494,85	0	0	0	0	15.890,14	0	5.608,29	0	0	5.608,29	2.804,14	0	0	2.804,14
27301127729	1.061,83	947,89	5.309,15	21.004,68	0	0	0	11.585,34	3.159,64	0	473,95	0	0	0	0	15.218,93	0	5.371,38	0	0	5.371,38	2.685,69	0	0	2.685,69
27301215954	345,39	582,47	1.726,93	7.106,42	0	0	0	3.559,54	970,78	0	291,23	0	0	0	0	4.821,55	0	1.650,33	1.941,57	0	3.300,66	1.650,33	970,78	0	1.650,33
27301616479	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
27302357434	109,75	229,61	548,76	2.302,71	0	0	0	1.117,85	304,87	0	129,81	0	0	0	0	1.552,53	0	518,28	921	0	1.301,13	735,57	560,51	0	735,57
27302374428	1.068,17	953,18	5.340,87	21.129,79	0	0	0	11.649,95	3.177,26	0	476,59	0	0	0	0	15.303,80	0	5.401,34	0	0	5.401,34	2.700,67	0	0	2.700,67
27302923944	574,22	1.020,07	2.871,11	11.866,48	0	0	0	6.233,76	1.700,12	0	412,1	0	0	0	0	8.345,98	0	2.890,20	3.400,23	0	5.780,40	2.335,26	1.047,25	0	2.335,26
27303151015	1.525,30	1.778,82	7.626,51	30.590,07	0	0	0	16.305,88	4.447,06	0	889,41	0	0	0	0	21.642,35	0	7.115,29	0	0	7.115,29	3.557,65	0	0	3.557,65
27303260639	908,71	820,29	4.543,53	17.984,73	0	0	0	10.025,73	2.734,29	0	410,14	0	0	0	0	13.170,16	0	4.648,30	0	0	4.648,30	2.324,15	0	0	2.324,15
27303262313	411,03	748,08	2.055,15	8.511,98	0	0	0	4.571,62	1.246,81	0	374,04	0	0	0	0	6.192,47	0	2.119,57	2.493,61	0	4.239,14	2.119,57	1.246,81	0	2.119,57
27303322677	480,84	1.077,28	2.404,19	10.159,76	0	0	0	5.282,62	1.440,71	0	538,64	0	0	0	0	7.261,97	0	2.449,21	4.300,43	0	6.104,58	3.052,29	2.150,21	0	3.052,29
27303386403	176,23	1.641,77	881,15	4.970,57	0	0	0	1.794,94	489,53	0	835,88	0	0	0	0	3.120,35	0	832,2	9.966,06	0	9.303,35	4.736,68	5.083,03	0	4.736,68
27303820723	973,49	874,28	4.867,47	19.262,49	0	0	0	10.685,62	2.914,26	0	437,14	0	0	0	0	14.037,02	0	4.954,24	0	0	4.954,24	2.477,12	0	0	2.477,12
27304175384	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
27304313515	1.051,36	939,16	5.256,78	20.798,11	0	0	0	11.478,66	3.130,54	0	469,58	0	0	0	0	15.078,78	0	5.321,92	0	0	5.321,92	2.660,96	0	0	2.660,96
27304361285	374,79	675,07	1.873,93	7.754,36	0	0	0	4.125,42	1.125,11	0	337,53	0	0	0	0	5.588,06	0	1.912,69	2.250,23	0	3.825,39	1.912,69	1.125,11	0	1.912,69
27304527949	477,68	859,16	2.388,39	9.881,96	0	0	0	5.250,44	1.431,94	0	429,58	0	0	0	0	7.111,96	0	2.434,29	2.863,87	0	4.868,58	2.434,30	1.431,94	0	2.434,30
27304884482	964,83	867,06	4.824,16	19.091,67	0	0	0	10.597,40	2.890,20	0	433,53	0	0	0	0	13.921,13	0	4.913,34	0	0	4.913,34	2.456,67	0	0	2.456,67
27305016417	488,91	877,89	2.444,56	10.112,89	0	0	0	5.364,87	1.463,15	0	438,94	0	0	0	0	7.266,96	0	2.487,35	2.926,29	0	4.974,70	2.487,35	1.463,15	0	2.487,35
27305084331	696,11	1.690,11	3.480,53	14.838,78	0	0	0	7.475,17	2.038,68	0	773,93	0	0	0	0	10.287,78	0	3.465,76	7.190,01	0	9.577,27	4.385,63	3.120,88	0	4.385,63
27305284799	895,25	809,08	4.476,26	17.719,39	0	0	0	9.888,71	2.696,92	0	404,54	0	0	0	0	12.990,17	0	4.584,77	0	0	4.584,77	2.292,38	0	0	2.292,38
27305311702	612,72	1.084,23	3.063,58	12.657,76	0	0	0	6.625,82	1.807,04	0	516,17	0	0	0	0	8.949,03	0	3.071,97	3.614,09	0	6.143,95	2.924,94	1.634,06	0	2.924,94
27305600917	1.020,13	913,15	5.100,67	20.182,34	0	0	0	11.160,66	3.043,82	0	456,57	0	0	0	0	14.661,05	0	5.174,49	0	0	5.174,49	2.587,24	0	0	2.587,24
27305847203	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	774,02	0	2.096,45
27306085382	641,11	1.598,45	3.205,57	13.708,38	0	0	0	6.915,07	1.885,93	0	814,23	0	0	0	0	9.615,23	0	3.206,08	6.884,50	0	9.057,91	4.613,95	3.542,25	0	4.613,95
27306208913	821,1	747,28	4.105,49	16.256,90	0	0	0	9.133,43	2.490,94	0	373,64	0	0	0	0	11.998,01	0	4.234,59	0	0	4.234,59	2.117,30	0	0	2.117,30
27306317550	657,48	1.625,73	3.287,39	14.044,77	0	0	0	7.081,74	1.931,38	0	827,86	0	0	0	0	9.840,98	0	3.283,35	6.975,41	0	9.212,45	4.691,22	3.587,70	0	4.691,22
27306499748	316,06	589,8	1.580,31	6.559,85	0	0	0	3.604,34	983	0	294,9	0	0	0	0	4.882,24	0	1.671,10	1.966,01	0	3.342,21	1.671,10	983	0	1.671,10
27306670803	568,2	1.010,03	2.840,99	11.742,66	0	0	0	6.172,41	1.683,38	0	435,36	0	0	0	0	8.291,15	0	2.861,75	3.366,77	0	5.723,50	2.467,03	1.219,00	0	2.467,03
27306677352	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
27307020292	1.027,49	919,28	5.137,47	20.327,49	0	0	0	11.235,62	3.064,26	0	459,64	0	0	0	0	14.759,52	0	5.209,24	0	0	5.209,24	2.604,62	0	0	2.604,62
27307188827	480,28	863,5	2.401,38	9.935,40	0	0	0	5.276,91	1.439,16	0	431,75	0	0	0	0	7.147,82	0	2.446,57	2.878,32	0	4.893,14	2.446,57	1.439,16	0	2.446,57
27307199993	968,3	869,95	4.841,48	19.160,00	0	0	0	10.632,69	2.899,82	0	434,97	0	0	0	0	13.967,48	0	4.929,70	0	0	4.929,70	2.464,85	0	0	2.464,85
27307789006	732,24	673,23	3.661,21	14.504,46	0	0	0	8.228,43	2.244,12	0	336,62	0	0	0	0	10.809,17	0	3.815,00	0	0	3.815,00	1.907,50	0	0	1.907,50
27308387998	1.048,00	936,36	5.239,99	20.731,88	0	0	0	11.444,45	3.121,21	0	468,18	0	0	0	0	15.033,84	0	5.306,06	0	0	5.306,06	2.653,03	0	0	2.653,03
27308435275	351,49	977,21	1.757,45	7.616,46	0	0	0	3.965,19	1.081,42	0	430,85	0	0	0	0	5.477,46	0	1.838,41	4.351,90	0	5.537,53	2.441,49	1.790,92	0	2.441,49
27308458364	385,59	955,89	1.927,93	8.239,18	0	0	0	4.312,46	1.176,13	0	452,17	0	0	0	0	5.940,76	0	1.999,41	4.020,36	0	5.416,72	2.562,29	1.838,33	0	2.562,29
27308514213	2.126,78	2.447,13	10.633,89	42.619,59	0	0	0	22.432,02	6.117,82	0	1.223,56	0	0	0	0	29.773,40	0	9.788,52	0	0	9.788,52	4.894,26	0	0	4.894,26
27308995181	612,67	1.018,39	3.063,37	12.591,11	0	0	0	7.010,59	1.911,98	0	389,67	0	0	0	0	9.312,24	0	3.250,37	2.965,28	0	5.770,86	2.208,16	685,85	0	2.208,16
27309047848	495,41	888,71	2.477,04	10.246,43	0	0	0	5.431,03	1.481,19	0	444,36	0	0	0	0	7.356,58	0	2.518,02	2.962,38	0	5.036,04	2.518,02	1.481,19	0	2.518,02
27309116165	1.003,34	899,15	5.016,68	19.851,06	0	0	0	10.989,57	2.997,16	0	449,57	0	0	0	0	14.436,30	0	5.095,17	0	0	5.095,17	2.547,58	0	0	2.547,58
27309146633	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
27309237574	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
27309299030	1.553,59	1.810,26	7.767,97	31.155,93	0	0	0	16.594,05	4.525,65	0	905,13	0	0	0	0	22.024,83	0	7.241,04	0	0	7.241,04	3.620,52	0	0	3.620,52
27309434582	487,21	875,05	2.436,04	10.077,88	0	0	0	5.347,52	1.458,41	0	437,52	0	0	0	0	7.243,45	0	2.479,30	2.916,83	0	4.958,61	2.479,30	1.458,41	0	2.479,30
27309504556	969,16	870,67	4.845,82	19.177,09	0	0	0	10.641,51	2.902,23	0	435,33	0	0	0	0	13.979,07	0	4.933,79	0	0	4.933,79	2.466,90	0	0	2.466,90
27309652121	129,02	1.164,00	645,12	3.601,11	0	0	0	1.314,13	358,4	0	161,7	0	0	0	0	1.834,23	0	609,28	7.043,19	0	6.595,99	916,31	719,61	0	916,31
27309663808	964,83	867,06	4.824,16	19.091,67	0	0	0	10.597,40	2.890,20	0	433,53	0	0	0	0	13.921,13	0	4.913,34	0	0	4.913,34	2.456,67	0	0	2.456,67
27309752118	476,36	856,96	2.381,79	9.854,82	0	0	0	5.236,99	1.428,27	0	428,48	0	0	0	0	7.093,74	0	2.428,06	2.856,54	0	4.856,12	2.428,06	1.428,27	0	2.428,06
27310420889	505,19	1.206,69	2.525,96	10.749,20	0	0	0	5.530,68	1.508,37	0	603,35	0	0	0	0	7.642,40	0	2.413,39	3.016,73	0	4.826,77	2.413,39	1.508,37	0	2.413,39
27310493231	1.057,42	944,22	5.287,09	20.917,67	0	0	0	11.540,41	3.147,38	0	472,11	0	0	0	0	15.159,90	0	5.350,55	0	0	5.350,55	2.675,28	0	0	2.675,28
27310610920	425,87	772,81	2.129,34	8.816,99	0	0	0	4.722,75	1.288,02	0	386,41	0	0	0	0	6.397,18	0	2.189,64	2.576,05	0	4.379,28	2.189,64	1.288,02	0	2.189,64
27310777582	421,24	765,1	2.106,21	8.721,89	0	0	0	4.675,63	1.275,17	0	382,55	0	0	0	0	6.333,35	0	2.167,79	2.550,34	0	4.335,58	2.167,79	1.275,17	0	2.167,79
27310961812	628,97	1.111,31	3.144,83	12.991,79	0	0	0	6.791,35	1.852,19	0	437,52	0	0	0	0	9.081,06	0	3.148,71	3.704,37	0	6.297,42	2.479,30	1.064,64	0	2.479,30
27311262179	745,58	1.524,04	3.727,92	15.607,30	0	0	0	8.075,42	2.202,39	0	762,02	0	0	0	0	11.039,83	0	3.744,06	5.755,51	0	8.636,24	4.318,12	2.877,75	0	4.318,12
27311480133	405,83	739,42	2.029,15	8.405,11	0	0	0	4.518,67	1.232,36	0	369,71	0	0	0	0	6.120,74	0	2.095,02	2.464,73	0	4.190,04	2.095,01	1.232,36	0	2.095,01
27311583870	287,63	497,72	1.438,17	5.930,79	0	0	0	2.975,61	811,53	0	248,86	0	0	0	0	4.036,00	0	1.379,60	1.695,06	0	2.820,40	1.410,20	847,53	0	1.410,20
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	516,75	924,29	2.583,76	10.685,15	0	0	0	5.648,42	1.540,48	0	462,14	0	0	0	0	7.651,04	0	2.618,81	3.080,95	0	5.237,62	2.618,81	1.540,48	0	2.618,81
27311908036	985,62	884,38	4.928,10	19.501,65	0	0	0	10.809,13	2.947,94	0	442,19	0	0	0	0	14.199,26	0	5.011,50	0	0	5.011,50	2.505,75	0	0	2.505,75
27312039996	1.296,70	1.143,62	6.483,51	25.636,89	0	0	0	13.977,56	3.812,06	0	571,81	0	0	0	0	18.361,43	0	6.480,51	0	0	6.480,51	3.240,25	0	0	3.240,25
27312122222	1.134,29	1.008,27	5.671,43	22.433,66	0	0	0	12.323,31	3.360,90	0	504,14	0	0	0	0	16.188,35	0	5.713,53	0	0	5.713,53	2.856,77	0	0	2.856,77
27312166580	478,54	860,61	2.392,72	9.899,77	0	0	0	5.259,26	1.434,34	0	430,3	0	0	0	0	7.123,90	0	2.438,38	2.868,69	0	4.876,77	2.438,38	1.434,34	0	2.438,38
27312387617	301,29	927,01	1.506,45	6.618,04	0	0	0	3.453,89	941,97	0	398,69	0	0	0	0	4.794,55	0	1.601,35	4.296,10	0	5.253,04	2.259,27	1.715,99	0	2.259,27
27312414754	1.004,18	899,85	5.020,88	19.867,63	0	0	0	10.998,13	2.999,49	0	449,92	0	0	0	0	14.447,54	0	5.099,13	0	0	5.099,13	2.549,57	0	0	2.549,57
27312574859	1.369,41	1.204,21	6.847,04	27.070,80	0	0	0	14.718,08	4.014,02	0	602,1	0	0	0	0	19.334,20	0	6.823,84	0	0	6.823,84	3.411,92	0	0	3.411,92
27312921702	385,86	706,13	1.929,30	7.994,61	0	0	0	4.315,27	1.176,89	0	353,07	0	0	0	0	5.845,23	0	2.000,71	2.353,78	0	4.001,42	2.000,71	1.176,89	0	2.000,71
27313194014	275,11	753,75	1.375,53	5.950,20	0	0	0	3.187,21	869,24	0	363,05	0	0	0	0	4.419,50	0	1.477,70	3.286,52	0	4.271,24	2.057,29	1.551,10	0	2.057,29
27313928514	551,12	928,69	2.755,61	11.338,78	0	0	0	5.675,35	1.547,82	0	464,35	0	0	0	0	7.687,52	0	2.631,30	3.095,64	0	5.262,59	2.631,30	1.547,82	0	2.631,30
27314096695	432,21	783,38	2.161,03	8.947,27	0	0	0	4.787,29	1.305,63	0	391,69	0	0	0	0	6.484,61	0	2.219,56	2.611,25	0	4.439,12	2.219,57	1.305,63	0	2.219,57
27314303089	2.272,01	2.608,50	11.360,06	45.524,28	0	0	0	23.911,27	6.521,26	0	1.304,25	0	0	0	0	31.736,78	0	10.434,01	0	0	10.434,01	5.217,00	0	0	5.217,00
27314440221	1.047,95	936,32	5.239,75	20.730,92	0	0	0	11.443,96	3.121,08	0	468,16	0	0	0	0	15.033,20	0	5.305,84	0	0	5.305,84	2.652,92	0	0	2.652,92
27314468874	1.119,82	996,21	5.599,09	22.148,32	0	0	0	12.175,95	3.320,71	0	498,11	0	0	0	0	15.994,77	0	5.645,21	0	0	5.645,21	2.822,61	0	0	2.822,61
27314705624	547,84	976,1	2.739,19	11.324,15	0	0	0	5.965,04	1.626,83	0	488,05	0	0	0	0	8.079,92	0	2.765,61	3.253,66	0	5.531,22	2.765,61	1.626,83	0	2.765,61
27314706906	1.035,74	926,15	5.178,68	20.490,06	0	0	0	11.319,57	3.087,16	0	463,07	0	0	0	0	14.869,80	0	5.248,17	0	0	5.248,17	2.624,08	0	0	2.624,08
27315127292	795,39	938,71	3.976,94	15.962,72	0	0	0	8.871,59	2.419,52	0	469,35	0	0	0	0	11.760,46	0	4.113,19	1.419,00	0	5.319,34	2.659,67	709,5	0	2.659,67
27315255738	324,6	951,13	1.622,98	7.082,39	0	0	0	3.691,27	1.006,71	0	374,57	0	0	0	0	5.072,55	0	1.711,41	4.327,44	0	5.389,73	2.122,57	1.490,43	0	2.122,57
27315313460	734,39	675,03	3.671,97	14.546,90	0	0	0	8.250,33	2.250,09	0	337,51	0	0	0	0	10.837,93	0	3.825,16	0	0	3.825,16	1.912,58	0	0	1.912,58
27315427547	1.242,20	1.565,09	6.211,00	25.028,87	0	0	0	13.422,45	3.660,67	0	797,55	0	0	0	0	17.880,67	0	6.223,13	3.112,63	0	8.868,87	4.519,44	1.656,32	0	4.519,44
27316150662	740,16	2.109,08	3.700,81	16.089,92	0	0	0	7.632,85	2.081,69	0	393,85	0	0	0	0	10.108,39	0	3.538,87	9.897,13	0	11.951,43	2.231,79	543,95	0	2.231,79
27316648962	806,11	734,79	4.030,56	15.961,34	0	0	0	8.980,80	2.449,31	0	367,4	0	0	0	0	11.797,51	0	4.163,82	0	0	4.163,82	2.081,91	0	0	2.081,91
27316707004	289	1.493,25	1.444,98	6.952,08	0	0	0	3.136,09	855,3	0	761,63	0	0	0	0	4.753,02	0	1.454,00	8.244,42	0	8.461,76	4.315,88	4.222,21	0	4.315,88
27316802856	480,28	863,5	2.401,38	9.935,40	0	0	0	5.276,91	1.439,16	0	431,75	0	0	0	0	7.147,82	0	2.446,57	2.878,32	0	4.893,14	2.446,57	1.439,16	0	2.446,57
27316927527	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
27317216357	531,68	949,17	2.658,41	10.992,06	0	0	0	5.800,49	1.581,95	0	474,59	0	0	0	0	7.857,03	0	2.689,32	3.163,90	0	5.378,64	2.689,32	1.581,95	0	2.689,32
27317427765	496,92	1.104,08	2.484,60	10.490,36	0	0	0	5.446,43	1.485,39	0	552,04	0	0	0	0	7.483,86	0	2.525,16	4.389,78	0	6.256,47	3.128,24	2.194,89	0	3.128,24
27318358171	1.212,97	1.073,84	6.064,85	23.985,49	0	0	0	13.124,72	3.579,47	0	536,92	0	0	0	0	17.241,11	0	6.085,10	0	0	6.085,10	3.042,55	0	0	3.042,55
27318495594	178,95	149,12	894,74	3.529,26	0	0	0	1.822,63	497,08	0	74,56	0	0	0	0	2.394,27	0	845,04	0	0	845,04	422,52	0	0	422,52
27318955641	998,82	895,38	4.994,08	19.761,90	0	0	0	10.943,53	2.984,60	0	447,69	0	0	0	0	14.375,82	0	5.073,82	0	0	5.073,82	2.536,91	0	0	2.536,91

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	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	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
27318989619	119,97	199,96	599,87	2.466,14	0	0	0	1.221,96	333,26	0	99,98	0	0	0	0	1.655,20	0	566,55	666,53	0	1.133,10	566,54	333,26	0	566,54
27319371732	492,41	883,71	2.462,04	10.184,76	0	0	0	5.400,47	1.472,86	0	441,86	0	0	0	0	7.315,19	0	2.503,85	2.945,71	0	5.007,70	2.503,86	1.472,86	0	2.503,86
27319408628	1.113,95	991,32	5.569,73	22.032,53	0	0	0	12.116,15	3.304,40	0	495,66	0	0	0	0	15.916,21	0	5.617,49	0	0	5.617,49	2.808,74	0	0	2.808,74
27319629020	1.130,07	1.004,76	5.650,33	22.350,46	0	0	0	12.280,34	3.349,18	0	502,38	0	0	0	0	16.131,90	0	5.693,61	0	0	5.693,61	2.846,81	0	0	2.846,81
27319958725	480,28	863,5	2.401,38	9.935,40	0	0	0	5.276,91	1.439,16	0	431,75	0	0	0	0	7.147,82	0	2.446,57	2.878,32	0	4.893,14	2.446,57	1.439,16	0	2.446,57
27319979528	182,32	1.111,91	911,62	4.555,80	0	0	0	2.233,93	609,25	0	555,95	0	0	0	0	3.399,13	0	1.035,73	6.194,21	0	6.300,81	3.150,39	3.097,09	0	3.150,39
27320291963	491,08	881,5	2.455,39	10.157,41	0	0	0	5.386,92	1.469,16	0	440,75	0	0	0	0	7.296,83	0	2.497,57	2.938,32	0	4.995,14	2.497,57	1.469,16	0	2.497,57
27320306820	1.071,67	956,09	5.358,35	21.198,75	0	0	0	11.685,57	3.186,97	0	478,05	0	0	0	0	15.350,59	0	5.417,85	0	0	5.417,85	2.708,93	0	0	2.708,93
27320368974	1.122,11	998,12	5.610,53	22.193,46	0	0	0	12.199,26	3.327,07	0	499,06	0	0	0	0	16.025,39	0	5.656,02	0	0	5.656,02	2.828,01	0	0	2.828,01
27320471600	1.482,40	1.731,16	7.412,00	29.732,06	0	0	0	15.868,93	4.327,89	0	865,58	0	0	0	0	21.062,40	0	6.924,62	0	0	6.924,62	3.462,31	0	0	3.462,31
27321013843	440,47	797,14	2.202,33	9.117,06	0	0	0	4.871,43	1.328,57	0	398,57	0	0	0	0	6.598,57	0	2.258,57	2.657,14	0	4.517,14	2.258,57	1.328,57	0	2.258,57
27321175967	371,53	930,39	1.857,65	7.948,18	0	0	0	4.265,61	1.163,35	0	395,31	0	0	0	0	5.824,27	0	1.977,69	3.875,92	0	5.272,22	2.240,07	1.472,03	0	2.240,07
27321176319	430,81	1.013,85	2.154,07	9.151,44	0	0	0	4.773,12	1.301,76	0	311,85	0	0	0	0	6.386,73	0	2.212,99	4.155,46	0	5.745,13	1.767,17	777,26	0	1.767,17
27321685116	676,74	896,11	3.383,69	13.678,93	0	0	0	7.663,10	2.089,94	0	429,59	0	0	0	0	10.182,63	0	3.552,89	1.794,17	0	5.077,93	2.434,36	774,02	0	2.434,36
27322169774	867,89	786,27	4.339,44	17.179,72	0	0	0	9.610,01	2.620,91	0	393,14	0	0	0	0	12.624,06	0	4.455,55	0	0	4.455,55	2.227,78	0	0	2.227,78
27322525473	1.138,90	1.012,12	5.694,51	22.524,70	0	0	0	12.370,32	3.373,72	0	506,06	0	0	0	0	16.250,10	0	5.735,33	0	0	5.735,33	2.867,67	0	0	2.867,67
27322616991	374,79	675,07	1.873,93	7.754,36	0	0	0	4.125,42	1.125,11	0	337,53	0	0	0	0	5.588,06	0	1.912,69	2.250,23	0	3.825,39	1.912,69	1.125,11	0	1.912,69
27322715639	480,28	863,5	2.401,38	9.935,40	0	0	0	5.276,91	1.439,16	0	431,75	0	0	0	0	7.147,82	0	2.446,57	2.878,32	0	4.893,14	2.446,57	1.439,16	0	2.446,57
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	935,96	843	4.679,80	18.522,25	0	0	0	10.303,33	2.810,00	0	421,5	0	0	0	0	13.534,83	0	4.777,00	0	0	4.777,00	2.388,50	0	0	2.388,50
27323465237	0	938,71	0	938,71	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9.387,07	0	8.448,36	0	0	0	0
27323812352	1.118,68	995,27	5.593,40	22.125,89	0	0	0	12.164,36	3.317,55	0	497,63	0	0	0	0	15.979,54	0	5.639,84	0	0	5.639,84	2.819,92	0	0	2.819,92
27323814878	1.009,01	903,87	5.045,03	19.962,89	0	0	0	11.047,32	3.012,91	0	451,94	0	0	0	0	14.512,17	0	5.121,94	0	0	5.121,94	2.560,97	0	0	2.560,97
27323873491	1.275,54	1.125,99	6.377,71	25.219,57	0	0	0	13.762,05	3.753,29	0	562,99	0	0	0	0	18.078,33	0	6.380,58	0	0	6.380,58	3.190,29	0	0	3.190,29
27324194946	1.082,68	1.867,51	5.413,42	22.318,20	0	0	0	11.412,54	3.112,51	0	933,75	0	0	0	0	15.458,80	0	5.291,27	6.225,02	0	10.582,54	5.291,27	3.112,51	0	5.291,27
27324440777	1.224,12	1.083,14	6.120,61	24.205,45	0	0	0	13.238,32	3.610,45	0	541,57	0	0	0	0	17.390,34	0	6.137,77	0	0	6.137,77	3.068,88	0	0	3.068,88
27324488982	952,96	857,17	4.764,82	18.857,60	0	0	0	10.476,52	2.857,23	0	428,58	0	0	0	0	13.762,33	0	4.857,30	0	0	4.857,30	2.428,65	0	0	2.428,65
27324575133	428,17	776,65	2.140,85	8.864,29	0	0	0	4.746,18	1.294,41	0	388,32	0	0	0	0	6.428,91	0	2.200,50	2.588,83	0	4.401,01	2.200,50	1.294,41	0	2.200,50
27324614929	1.123,86	999,58	5.619,30	22.228,05	0	0	0	12.217,13	3.331,95	0	499,79	0	0	0	0	16.048,87	0	5.664,31	0	0	5.664,31	2.832,15	0	0	2.832,15
27324715261	704,03	1.236,42	3.520,15	14.534,76	0	0	0	7.555,88	2.060,69	0	435,36	0	0	0	0	10.051,93	0	3.503,18	4.121,39	0	7.006,36	2.467,03	841,69	0	2.467,03
27325082459	508,4	910,37	2.542,00	10.513,49	0	0	0	5.563,36	1.517,28	0	433,53	0	0	0	0	7.514,17	0	2.579,38	3.034,56	0	5.158,76	2.456,67	1.372,92	0	2.456,67
27325208231	834,69	758,61	4.173,47	16.525,06	0	0	0	9.271,92	2.528,71	0	379,31	0	0	0	0	12.179,94	0	4.298,80	0	0	4.298,80	2.149,40	0	0	2.149,40
27325251471	980,42	880,05	4.902,12	19.399,15	0	0	0	10.756,20	2.933,51	0	440,03	0	0	0	0	14.129,74	0	4.986,96	0	0	4.986,96	2.493,48	0	0	2.493,48
27325325165	443,23	801,76	2.216,17	9.173,96	0	0	0	4.899,63	1.336,26	0	400,88	0	0	0	0	6.636,77	0	2.271,65	2.672,53	0	4.543,30	2.271,64	1.336,26	0	2.271,64
27325748228	701,16	1.698,52	3.505,78	14.942,58	0	0	0	7.526,61	2.052,71	0	864,26	0	0	0	0	10.443,58	0	3.489,61	7.218,06	0	9.624,96	4.897,48	3.709,03	0	4.897,48
27325875602	453,54	818,94	2.267,72	9.385,88	0	0	0	5.004,63	1.364,90	0	409,47	0	0	0	0	6.779,00	0	2.320,33	2.729,80	0	4.640,66	2.320,33	1.364,90	0	2.320,33
27326119119	988,22	886,55	4.941,09	19.552,90	0	0	0	10.835,59	2.955,16	0	443,27	0	0	0	0	14.234,02	0	5.023,78	0	0	5.023,78	2.511,89	0	0	2.511,89
27326171498	973,49	874,28	4.867,47	19.262,49	0	0	0	10.685,62	2.914,26	0	437,14	0	0	0	0	14.037,02	0	4.954,24	0	0	4.954,24	2.477,12	0	0	2.477,12
27326835183	450,82	1.027,25	2.254,11	9.542,78	0	0	0	4.976,91	1.357,34	0	513,63	0	0	0	0	6.847,88	0	2.307,48	4.133,68	0	5.821,11	2.910,55	2.066,84	0	2.910,55
27327142742	646,41	1.140,38	3.232,04	13.350,30	0	0	0	6.968,98	1.900,63	0	438,61	0	0	0	0	9.308,22	0	3.231,07	3.801,26	0	6.462,14	2.485,44	1.023,42	0	2.485,44
27327261083	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
27327264333	661,88	1.166,17	3.309,42	13.668,42	0	0	0	7.126,62	1.943,62	0	447,97	0	0	0	0	9.518,21	0	3.304,16	3.887,25	0	6.608,32	2.538,48	1.042,82	0	2.538,48
27327571406	739,24	679,07	3.696,22	14.642,56	0	0	0	8.299,74	2.263,56	0	339,53	0	0	0	0	10.902,83	0	3.848,06	0	0	3.848,06	1.924,03	0	0	1.924,03
27327682305	3.138,49	3.571,26	15.692,47	62.853,92	0	0	0	32.736,55	8.928,15	0	1.785,63	0	0	0	0	43.450,33	0	14.285,04	0	0	14.285,04	7.142,52	0	0	7.142,52
27328260854	1.103,74	982,82	5.518,72	21.831,32	0	0	0	12.012,24	3.276,07	0	491,41	0	0	0	0	15.779,72	0	5.569,31	0	0	5.569,31	2.784,66	0	0	2.784,66
27328353410	598,83	1.061,08	2.994,14	12.372,29	0	0	0	6.484,39	1.768,47	0	440,02	0	0	0	0	8.692,88	0	3.006,40	3.536,94	0	6.012,80	2.493,47	1.165,03	0	2.493,47
27328454098	406,51	740,56	2.032,57	8.419,16	0	0	0	4.525,63	1.234,26	0	370,28	0	0	0	0	6.130,17	0	2.098,25	2.468,53	0	4.196,50	2.098,24	1.234,26	0	2.098,24
27328524924	1.088,75	970,32	5.443,74	21.535,57	0	0	0	11.859,51	3.234,41	0	485,16	0	0	0	0	15.579,08	0	5.498,50	0	0	5.498,50	2.749,25	0	0	2.749,25
27328651187	428,81	777,71	2.144,04	8.877,42	0	0	0	4.752,69	1.296,19	0	388,86	0	0	0	0	6.437,74	0	2.203,52	2.592,38	0	4.407,04	2.203,52	1.296,19	0	2.203,52
27328727418	584,15	1.503,52	2.920,76	12.537,49	0	0	0	6.334,89	1.727,70	0	766,76	0	0	0	0	8.829,35	0	2.937,09	6.568,04	0	8.519,92	4.344,96	3.384,02	0	4.344,96
27328731679	628,18	1.576,90	3.140,91	13.442,56	0	0	0	6.783,35	1.850,01	0	803,45	0	0	0	0	9.436,81	0	3.145,01	6.812,65	0	8.935,76	4.552,89	3.506,33	0	4.552,89
27328832602	498,67	894,14	2.493,33	10.313,39	0	0	0	5.464,21	1.490,24	0	447,07	0	0	0	0	7.401,52	0	2.533,41	2.980,48	0	5.066,82	2.533,41	1.490,24	0	2.533,41
27329047119	481,14	864,94	2.405,72	9.953,20	0	0	0	5.285,74	1.441,56	0	432,47	0	0	0	0	7.159,77	0	2.450,66	2.883,13	0	4.901,32	2.450,66	1.441,57	0	2.450,66
27329632305	485,91	872,88	2.429,55	10.051,17	0	0	0	5.334,28	1.454,80	0	436,44	0	0	0	0	7.225,52	0	2.473,17	2.909,61	0	4.946,34	2.473,16	1.454,80	0	2.473,16
27329902434	616,86	1.091,14	3.084,31	12.742,97	0	0	0	6.668,05	1.818,56	0	429,58	0	0	0	0	8.916,19	0	3.091,55	3.637,12	0	6.183,10	2.434,29	1.045,31	0	2.434,29
27329945176	341,9	620,25	1.709,48	7.078,28	0	0	0	3.790,43	1.033,75	0	310,13	0	0	0	0	5.134,31	0	1.757,38	2.067,51	0	3.514,76	1.757,38	1.033,75	0	1.757,38
27330192343	568,91	1.011,22	2.844,55	11.757,29	0	0	0	6.179,65	1.685,36	0	428,48	0	0	0	0	8.293,49	0	2.865,11	3.370,72	0	5.730,22	2.428,06	1.171,18	0	2.428,06
27330192610	429,22	778,4	2.146,09	8.885,87	0	0	0	4.756,88	1.297,33	0	389,2	0	0	0	0	6.443,41	0	2.205,46	2.594,66	0	4.410,92	2.205,46	1.297,33	0	2.205,46
27330315038	1.146,24	1.018,24	5.731,21	22.669,48	0	0	0	12.445,10	3.394,12	0	509,12	0	0	0	0	16.348,34	0	5.770,00	0	0	5.770,00	2.885,00	0	0	2.885,00
27330860176	985,62	884,38	4.928,10	19.501,65	0	0	0	10.809,13	2.947,94	0	442,19	0	0	0	0	14.199,26	0	5.011,50	0	0	5.011,50	2.505,75	0	0	2.505,75
27331057768	1.473,34	1.721,09	7.366,72	29.550,90	0	0	0	15.776,68	4.302,73	0	860,55	0	0	0	0	20.939,96	0	6.884,37	0	0	6.884,37	3.442,18	0	0	3.442,18
27331523564	372,53	683,92	1.862,66	7.720,64	0	0	0	4.179,52	1.139,87	0	341,96	0	0	0	0	5.661,35	0	1.937,78	2.279,74	0	3.875,56	1.937,78	1.139,87	0	1.937,78
27331548982	906,55	818,49	4.532,77	17.942,28	0	0	0	10.003,83	2.728,32	0	409,25	0	0	0	0	13.141,40	0	4.638,14	0	0	4.638,14	2.319,07	0	0	2.319,07
27331559348	1.139,07	1.012,26	5.695,34	22.527,99	0	0	0	12.372,02	3.374,19	0	506,13	0	0	0	0	16.252,34	0	5.736,12	0	0	5.736,12	2.868,06	0	0	2.868,06
27331567146	502,57	900,64	2.512,83	10.393,55	0	0	0	5.503,92	1.501,07	0	450,32	0	0	0	0	7.455,31	0	2.551,82	3.002,14	0	5.103,64	2.551,82	1.501,07	0	2.551,82
27331942516	1.004,19	899,86	5.020,97	19.867,97	0	0	0	10.998,31	2.999,54	0	449,93	0	0	0	0	14.447,78	0	5.099,22	0	0	5.099,22	2.549,61	0	0	2.549,61
27332263272	971,76	872,83	4.858,81	19.228,32	0	0	0	10.667,98	2.909,45	0	436,42	0	0	0	0	14.013,85	0	4.946,06	0	0	4.946,06	2.473,03	0	0	2.473,03
27332404232	1.378,28	1.211,60	6.891,38	27.245,69	0	0	0	14.808,39	4.038,65	0	605,8	0	0	0	0	19.452,84	0	6.865,71	0	0	6.865,71	3.432,86	0	0	3.432,86
27332453071	555,97	936,94	2.779,84	11.438,56	0	0	0	5.725,77	1.561,57	0	468,47	0	0	0	0	7.755,81	0	2.654,67	3.123,15	0	5.309,35	2.654,67	1.561,57	0	2.654,67
27333048464	151,8	253	759,01	3.120,38	0	0	0	1.546,14	421,67	0	126,5	0	0	0	0	2.094,31	0	716,84	843,35	0	1.433,69	716,84	421,67	0	716,84
27333261648	457,66	825,8	2.288,31	9.470,51	0	0	0	5.046,57	1.376,34	0	412,9	0	0	0	0	6.835,81	0	2.339,77	2.752,67	0	4.679,54	2.339,78	1.376,34	0	2.339,78
27333737766	914,42	825,05	4.572,09	18.097,39	0	0	0	10.083,92	2.750,16	0	412,52	0	0	0	0	13.246,60	0	4.675,27	0	0	4.675,27	2.337,64	0	0	2.337,64
27333989455	908,71	820,29	4.543,53	17.984,73	0	0	0	10.025,73	2.734,29	0	410,14	0	0	0	0	13.170,16	0	4.648,30	0	0	4.648,30	2.324,15	0	0	2.324,15
27334222425	397,69	725,86	1.988,47	8.237,86	0	0	0	4.435,79	1.209,76	0	362,93	0	0	0	0	6.008,48	0	2.056,59	2.419,52	0	4.113,18	2.056,59	1.209,76	0	2.056,59
27334480033	1.105,00	983,87	5.525,00	21.856,10	0	0	0	12.025,04	3.279,56	0	491,93	0	0	0	0	15.796,53	0	5.575,25	0	0	5.575,25	2.787,62	0	0	2.787,62
27334738219	238,93	202,08	1.194,64	4.715,16	0	0	0	2.469,90	673,61	0	101,04	0	0	0	0	3.244,55	0	1.145,14	0	0	1.145,14	572,57	0	0	572,57
27335055336	971,76	872,83	4.858,81	19.228,32	0	0	0	10.667,98	2.909,45	0	436,42	0	0	0	0	14.013,85	0	4.946,06	0	0	4.946,06	2.473,03	0	0	2.473,03
27335117951	476,36	856,96	2.381,79	9.854,82	0	0	0	5.236,99	1.428,27	0	428,48	0	0	0	0	7.093,74	0	2.428,06	2.856,54	0	4.856,12	2.428,06	1.428,27	0	2.428,06
27335271497	495,41	888,71	2.477,04	10.246,43	0	0	0	5.431,03	1.481,19	0	444,36	0	0	0	0	7.356,58	0	2.518,02	2.962,38	0	5.036,04	2.518,02	1.481,19	0	2.518,02
27335446823	1.662,22	1.930,96	8.311,12	33.328,52	0	0	0	17.700,46	4.827,40	0	965,48	0	0	0	0	23.493,34	0	7.723,84	0	0	7.723,84	3.861,92	0	0	3.861,92
27335798428	0	846,32	0	846,32	0	0	0	0	0	0	37,48	0	0	0	0	37,48	0	0	8.463,18	0	7.616,86	337,34	374,82	0	337,34
27336341413	988,22	886,55	4.941,09	19.552,90	0	0	0	10.835,59	2.955,16	0	443,27	0	0	0	0	14.234,02	0	5.023,78	0	0	5.023,78	2.511,89	0	0	2.511,89
27336827863	484,58	870,67	2.422,91	10.023,88	0	0	0	5.320,76	1.451,12	0	435,34	0	0	0	0	7.207,22	0	2.466,90	2.902,23	0	4.933,80	2.466,90	1.451,12	0	2.466,90
27336870408	964,83	867,06	4.824,16	19.091,67	0	0	0	10.597,40	2.890,20	0	433,53	0	0	0	0	13.921,13	0	4.913,34	0	0	4.913,34	2.456,67	0	0	2.456,67
27336926853	787,46	1.375,46	3.937,29	16.249,66	0	0	0	8.405,60	2.292,44	0	494,74	0	0	0	0	11.192,78	0	3.897,14	4.584,88	0	7.794,29	2.803,55	1.005,86	0	2.803,55
27336986872	484,61	870,72	2.423,05	10.024,46	0	0	0	5.321,04	1.451,19	0	435,36	0	0	0	0	7.207,59	0	2.467,03	2.902,39	0	4.934,06	2.467,03	1.451,19	0	2.467,03
27337090015	104,87	174,78	524,33	2.155,60	0	0	0	1.068,09	291,3	0	87,39	0	0	0	0	1.446,78	0	495,2	582,59	0	990,4	495,21	291,3	0	495,21
27337148234	336,91	287,24	1.684,57	6.651,16	0	0	0	3.510,70	957,46	0	143,62	0	0	0	0	4.611,78	0	1.627,69	0	0	1.627,69	813,84	0	0	813,84
27337481731	423,83	769,41	2.119,13	8.775,01	0	0	0	4.701,94	1.282,35	0	384,7	0	0	0	0	6.368,99	0	2.179,99	2.564,70	0	4.359,99	2.179,99	1.282,35	0	2.179,99
27337542102	513,35	918,62	2.566,77	10.615,31	0	0	0	5.613,81	1.531,04	0	459,31	0	0	0	0	7.604,16	0	2.602,77	3.062,08	0	5.205,54	2.602,77	1.531,04	0	2.602,77
27337814412	491,11	881,55	2.455,54	10.158,04	0	0	0	5.387,23	1.469,24	0	440,77	0	0	0	0	7.297,24	0	2.497,72	2.938,49	0	4.995,44	2.497,72	1.469,25	0	2.497,72
27338166953	938,98	2.094,90	4.694,92	19.831,24	0	0	0	9.948,92	2.713,34	0	1.062,45	0	0	0	0	13.724,71	0	4.612,68	8.539,32	0	11.871,10	6.020,55	4.369,66	0	6.020,55
27338241289	481,14	864,94	2.405,72	9.953,20	0	0	0	5.285,74	1.441,56	0	432,47	0	0	0	0	7.159,77	0	2.450,66	2.883,13	0	4.901,32	2.450,66	1.441,57	0	2.450,66
27338355632	289	1.493,25	1.444,98	6.952,08	0	0	0	3.136,09	855,3	0	761,63	0	0	0	0	4.753,02	0	1.454,00	8.244,42	0	8.461,76	4.315,88	4.222,21	0	4.315,88
27338380351	756,18	1.323,33	3.780,88	15.606,67	0	0	0	8.087,00	2.205,55	0	493,28	0	0	0	0	10.785,83	0	3.749,43	4.411,09	0	7.498,86	2.795,26	1.083,00	0	2.795,26
27338940306	633,95	1.016,62	3.169,74	12.991,19	0	0	0	7.227,28	1.971,08	0	391,44	0	0	0	0	9.589,80	0	3.350,83	2.835,29	0	5.760,83	2.218,18	638,55	0	2.218,18
27339267338	1.143,93	2.436,47	5.719,63	24.043,96	0	0	0	12.036,30	3.282,63	0	802,64	0	0	0	0	16.121,57	0	5.580,47	9.677,89	0	13.806,68	4.548,30	2.068,31	0	4.548,30

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	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	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
27339324757	996,01	893,04	4.980,07	19.706,63	0	0	0	10.914,99	2.976,82	0	446,52	0	0	0	0	14.338,33	0	5.060,59	0	0	5.060,59	2.530,29	0	0	2.530,29
27339587642	396,06	723,13	1.980,30	8.204,25	0	0	0	4.419,14	1.205,22	0	361,57	0	0	0	0	5.985,93	0	2.048,87	2.410,44	0	4.097,74	2.048,87	1.205,22	0	2.048,87
27339766547	481,05	1.077,63	2.405,23	10.164,06	0	0	0	5.284,75	1.441,29	0	538,81	0	0	0	0	7.264,85	0	2.450,20	4.301,59	0	6.106,55	3.053,28	2.150,80	0	3.053,28
27340284394	916,16	826,5	4.580,81	18.131,79	0	0	0	10.101,69	2.755,01	0	413,25	0	0	0	0	13.269,95	0	4.683,51	0	0	4.683,51	2.341,76	0	0	2.341,76
27340393762	492,41	883,71	2.462,04	10.184,76	0	0	0	5.400,47	1.472,86	0	441,86	0	0	0	0	7.315,19	0	2.503,85	2.945,71	0	5.007,70	2.503,86	1.472,86	0	2.503,86
27340468630	1.130,11	1.004,79	5.650,54	22.351,27	0	0	0	12.280,76	3.349,30	0	502,39	0	0	0	0	16.132,45	0	5.693,81	0	0	5.693,81	2.846,90	0	0	2.846,90
27340516546	499,96	896,3	2.499,81	10.340,03	0	0	0	5.477,41	1.493,84	0	448,15	0	0	0	0	7.419,40	0	2.539,53	2.987,68	0	5.079,06	2.539,53	1.493,84	0	2.539,53
27340560901	153,47	255,79	767,36	3.154,70	0	0	0	1.563,14	426,31	0	127,89	0	0	0	0	2.117,34	0	724,73	852,62	0	1.449,46	724,73	426,31	0	724,73
27340778826	985,62	884,38	4.928,10	19.501,65	0	0	0	10.809,13	2.947,94	0	442,19	0	0	0	0	14.199,26	0	5.011,50	0	0	5.011,50	2.505,75	0	0	2.505,75
27341147609	154,26	257,09	771,28	3.170,81	0	0	0	1.571,12	428,49	0	128,55	0	0	0	0	2.128,16	0	728,43	856,97	0	1.456,85	728,43	428,49	0	728,43
27341426079	485,91	872,88	2.429,55	10.051,17	0	0	0	5.334,28	1.454,80	0	436,44	0	0	0	0	7.225,52	0	2.473,17	2.909,61	0	4.946,34	2.473,16	1.454,80	0	2.473,16
27341538020	1.224,23	1.083,23	6.121,17	24.207,65	0	0	0	13.239,46	3.610,76	0	541,61	0	0	0	0	17.391,83	0	6.138,30	0	0	6.138,30	3.069,15	0	0	3.069,15
27341787454	971,76	872,83	4.858,81	19.228,32	0	0	0	10.667,98	2.909,45	0	436,42	0	0	0	0	14.013,85	0	4.946,06	0	0	4.946,06	2.473,03	0	0	2.473,03
27342286602	984,57	883,51	4.922,87	19.481,02	0	0	0	10.798,48	2.945,04	0	441,76	0	0	0	0	14.185,28	0	5.006,57	0	0	5.006,57	2.503,28	0	0	2.503,28
27342488566	1.259,98	1.113,02	6.299,90	24.912,64	0	0	0	13.603,53	3.710,05	0	556,51	0	0	0	0	17.870,09	0	6.307,09	0	0	6.307,09	3.153,55	0	0	3.153,55
27342637804	955,56	859,34	4.777,81	18.908,85	0	0	0	10.502,99	2.864,45	0	429,67	0	0	0	0	13.797,11	0	4.869,57	0	0	4.869,57	2.434,78	0	0	2.434,78
27343076202	234,84	398,58	1.174,21	4.834,47	0	0	0	2.435,77	664,3	0	199,29	0	0	0	0	3.299,36	0	1.129,31	1.328,60	0	2.258,62	1.129,31	664,3	0	1.129,31
27343205088	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
27343316254	869,16	787,34	4.345,81	17.204,86	0	0	0	9.622,99	2.624,45	0	393,67	0	0	0	0	12.641,11	0	4.461,57	0	0	4.461,57	2.230,78	0	0	2.230,78
27343386295	983,02	882,22	4.915,11	19.450,40	0	0	0	10.782,66	2.940,73	0	441,11	0	0	0	0	14.164,50	0	4.999,23	0	0	4.999,23	2.499,62	0	0	2.499,62
27343478882	486,51	873,89	2.432,57	10.063,61	0	0	0	5.340,45	1.456,49	0	436,95	0	0	0	0	7.233,89	0	2.476,02	2.912,97	0	4.952,04	2.476,03	1.456,49	0	2.476,03
27343478963	1.047,45	935,91	5.237,26	20.721,11	0	0	0	11.438,90	3.119,70	0	467,95	0	0	0	0	15.026,55	0	5.303,49	0	0	5.303,49	2.651,74	0	0	2.651,74
27343511995	499,02	894,73	2.495,08	10.320,59	0	0	0	5.467,77	1.491,21	0	447,36	0	0	0	0	7.406,34	0	2.535,06	2.982,42	0	5.070,12	2.535,06	1.491,21	0	2.535,06
27343739937	486,09	468,11	2.430,47	9.649,88	0	0	0	5.721,36	1.560,37	0	234,06	0	0	0	0	7.515,79	0	2.652,63	0	0	2.652,63	1.326,32	0	0	1.326,32
27343856925	1.110,60	988,53	5.552,98	21.966,47	0	0	0	12.082,04	3.295,10	0	494,27	0	0	0	0	15.871,41	0	5.601,67	0	0	5.601,67	2.800,84	0	0	2.800,84
27344013905	507,21	908,38	2.536,04	10.488,98	0	0	0	5.551,21	1.513,97	0	428,48	0	0	0	0	7.493,66	0	2.573,74	3.027,93	0	5.147,48	2.428,06	1.342,57	0	2.428,06
27344073835	2.214,64	2.544,76	11.073,20	44.376,86	0	0	0	23.326,93	6.361,89	0	1.272,38	0	0	0	0	30.961,20	0	10.179,02	0	0	10.179,02	5.089,51	0	0	5.089,51
27344119339	512,19	489,86	2.560,97	10.164,64	0	0	0	5.987,20	1.632,87	0	244,93	0	0	0	0	7.865,00	0	2.775,88	0	0	2.775,88	1.387,94	0	0	1.387,94
27344122011	1.205,18	1.067,35	6.025,88	23.831,80	0	0	0	13.045,35	3.557,82	0	533,67	0	0	0	0	17.136,84	0	6.048,30	0	0	6.048,30	3.024,15	0	0	3.024,15
27344386515	144,78	120,65	723,88	2.855,32	0	0	0	1.474,58	402,16	0	60,32	0	0	0	0	1.937,06	0	683,67	0	0	683,67	341,83	0	0	341,83
27344708741	507,08	908,17	2.535,41	10.486,38	0	0	0	5.549,92	1.513,62	0	436,94	0	0	0	0	7.500,48	0	2.573,15	3.027,23	0	5.146,30	2.476,02	1.399,35	0	2.476,02
27344746414	716,28	1.256,83	3.581,40	14.786,56	0	0	0	7.680,64	2.094,72	0	433,53	0	0	0	0	10.208,89	0	3.561,02	4.189,44	0	7.122,04	2.456,67	795,48	0	2.456,67
27345034108	996,62	893,55	4.983,12	19.718,65	0	0	0	10.921,20	2.978,51	0	446,78	0	0	0	0	14.346,49	0	5.063,46	0	0	5.063,46	2.531,73	0	0	2.531,73
27345400082	2.209,25	2.538,77	11.046,26	44.269,08	0	0	0	23.272,04	6.346,92	0	1.269,38	0	0	0	0	30.888,34	0	10.155,07	0	0	10.155,07	5.077,54	0	0	5.077,54
27345490170	993,42	890,88	4.967,08	19.655,40	0	0	0	10.888,53	2.969,60	0	668,16	0	0	0	0	14.526,29	0	5.048,32	0	0	5.048,32	3.786,24	0	0	3.786,24
27345559235	1.000,98	897,18	5.004,88	19.804,50	0	0	0	10.965,53	2.990,60	0	448,59	0	0	0	0	14.404,72	0	5.084,02	0	0	5.084,02	2.542,01	0	0	2.542,01
27345574277	592,85	1.051,12	2.964,26	12.249,43	0	0	0	6.423,51	1.751,87	0	433,53	0	0	0	0	8.608,91	0	2.978,17	3.503,73	0	5.956,34	2.456,67	1.138,34	0	2.456,67
27346254586	272,34	951,13	1.361,71	6.095,35	0	0	0	3.159,05	861,56	0	374,57	0	0	0	0	4.395,18	0	1.464,65	4.617,74	0	5.389,73	2.122,57	1.635,58	0	2.122,57
27346286844	969,45	870,91	4.847,26	19.182,78	0	0	0	10.644,45	2.903,03	0	435,45	0	0	0	0	13.982,93	0	4.935,15	0	0	4.935,15	2.467,58	0	0	2.467,58
27346426174	178,86	1.659,31	894,31	5.037,82	0	0	0	1.821,75	496,84	0	844,66	0	0	0	0	3.163,25	0	844,63	10.068,41	0	9.402,78	4.786,39	5.134,21	0	4.786,39
27346448089	1.712,46	1.986,78	8.562,31	34.333,27	0	0	0	18.212,14	4.966,95	0	993,39	0	0	0	0	24.172,48	0	7.947,12	0	0	7.947,12	3.973,56	0	0	3.973,56
27346513174	630,87	588,76	3.154,35	12.505,20	0	0	0	7.195,93	1.962,53	0	294,38	0	0	0	0	9.452,84	0	3.336,30	0	0	3.336,30	1.668,15	0	0	1.668,15
27346881149	463,02	834,74	2.315,11	9.580,71	0	0	0	5.101,16	1.391,23	0	417,37	0	0	0	0	6.909,76	0	2.365,08	2.782,45	0	4.730,16	2.365,09	1.391,23	0	2.365,09
27347155417	627,26	1.575,36	3.136,29	13.423,58	0	0	0	6.773,95	1.847,44	0	802,68	0	0	0	0	9.424,07	0	3.140,65	6.807,52	0	8.927,04	4.548,52	3.503,76	0	4.548,52
27347285256	2.195,72	2.523,73	10.978,60	43.998,42	0	0	0	23.134,21	6.309,33	0	1.261,87	0	0	0	0	30.705,41	0	10.094,93	0	0	10.094,93	5.047,46	0	0	5.047,46
27347316194	748,22	686,55	3.741,10	14.819,59	0	0	0	8.391,16	2.288,50	0	343,27	0	0	0	0	11.022,93	0	3.890,45	0	0	3.890,45	1.945,22	0	0	1.945,22
27347410166	1.130,11	1.004,79	5.650,54	22.351,27	0	0	0	12.280,76	3.349,30	0	502,39	0	0	0	0	16.132,45	0	5.693,81	0	0	5.693,81	2.846,90	0	0	2.846,90
27347623267	310,17	579,98	1.550,84	6.438,72	0	0	0	3.544,33	966,64	0	289,99	0	0	0	0	4.800,96	0	1.643,28	1.933,27	0	3.286,56	1.643,28	966,64	0	1.643,28
27347844166	1.205,25	1.534,30	6.026,26	24.300,17	0	0	0	13.046,12	3.558,03	0	782,15	0	0	0	0	17.386,30	0	6.048,65	3.112,63	0	8.694,39	4.432,20	1.656,32	0	4.432,20
27347990014	428,81	777,71	2.144,04	8.877,42	0	0	0	4.752,69	1.296,19	0	388,86	0	0	0	0	6.437,74	0	2.203,52	2.592,38	0	4.407,04	2.203,52	1.296,19	0	2.203,52
27348086753	289	1.493,25	1.444,98	6.952,08	0	0	0	3.136,09	855,3	0	746,63	0	0	0	0	4.738,02	0	1.454,00	8.244,42	0	8.461,76	4.230,88	4.122,21	0	4.230,88
27348160163	406,4	953,23	2.032,02	8.629,75	0	0	0	4.524,51	1.233,96	0	476,61	0	0	0	0	6.235,08	0	2.097,73	3.886,92	0	5.401,61	2.700,80	1.943,46	0	2.700,80
27348333343	1.193,07	1.057,26	5.965,37	23.593,11	0	0	0	12.922,09	3.524,21	0	528,63	0	0	0	0	16.974,93	0	5.991,15	0	0	5.991,15	2.995,58	0	0	2.995,58
27348709696	906,55	818,49	4.532,77	17.942,28	0	0	0	10.003,83	2.728,32	0	409,25	0	0	0	0	13.141,40	0	4.638,14	0	0	4.638,14	2.319,07	0	0	2.319,07
27349443967	479,41	862,05	2.397,05	9.917,58	0	0	0	5.268,09	1.436,75	0	431,03	0	0	0	0	7.135,87	0	2.442,48	2.873,50	0	4.884,96	2.442,48	1.436,75	0	2.442,48
27349540946	497,71	892,55	2.488,54	10.293,70	0	0	0	5.454,44	1.487,58	0	446,27	0	0	0	0	7.388,29	0	2.528,88	2.975,15	0	5.057,76	2.528,88	1.487,58	0	2.528,88
27349617558	539,44	962,1	2.697,19	11.151,49	0	0	0	5.879,48	1.603,49	0	421,5	0	0	0	0	7.904,47	0	2.725,94	3.206,99	0	5.451,88	2.388,50	1.206,51	0	2.388,50
27350416191	993,58	891,02	4.967,90	19.658,64	0	0	0	10.890,20	2.970,05	0	445,51	0	0	0	0	14.305,76	0	5.049,09	0	0	5.049,09	2.524,55	0	0	2.524,55
27350694574	990,82	888,71	4.954,09	19.604,15	0	0	0	10.862,06	2.962,38	0	444,36	0	0	0	0	14.268,80	0	5.036,05	0	0	5.036,05	2.518,02	0	0	2.518,02
27350839564	1.132,80	1.007,04	5.664,02	22.404,45	0	0	0	12.308,23	3.356,79	0	503,52	0	0	0	0	16.168,54	0	5.706,54	0	0	5.706,54	2.853,27	0	0	2.853,27
27351062741	734,59	1.754,25	3.672,96	15.629,87	0	0	0	7.867,16	2.145,59	0	892,12	0	0	0	0	10.904,87	0	3.647,50	7.403,82	0	9.940,75	5.055,37	3.801,91	0	5.055,37
27351121608	1.931,24	2.229,87	9.656,20	38.708,86	0	0	0	20.440,45	5.574,67	0	1.114,93	0	0	0	0	27.130,05	0	8.919,47	0	0	8.919,47	4.459,73	0	0	4.459,73
27351231993	1.014,22	908,22	5.071,12	20.065,78	0	0	0	11.100,47	3.027,40	0	454,11	0	0	0	0	14.581,98	0	5.146,58	0	0	5.146,58	2.573,29	0	0	2.573,29
27352028261	2.756,64	3.146,97	13.783,19	55.216,79	0	0	0	28.847,27	7.867,44	0	1.573,49	0	0	0	0	38.288,20	0	12.587,90	0	0	12.587,90	6.293,95	0	0	6.293,95
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
27352171641	476,36	856,96	2.381,79	9.854,82	0	0	0	5.236,99	1.428,27	0	428,48	0	0	0	0	7.093,74	0	2.428,06	2.856,54	0	4.856,12	2.428,06	1.428,27	0	2.428,06
27352199708	481,14	864,94	2.405,72	9.953,20	0	0	0	5.285,74	1.441,56	0	432,47	0	0	0	0	7.159,77	0	2.450,66	2.883,13	0	4.901,32	2.450,66	1.441,57	0	2.450,66
27352386370	640,77	1.130,98	3.203,84	13.234,38	0	0	0	6.911,54	1.884,97	0	436,94	0	0	0	0	9.233,45	0	3.204,44	3.769,93	0	6.408,88	2.476,02	1.028,00	0	2.476,02
27352434766	1.470,35	1.717,76	7.351,74	29.491,00	0	0	0	15.746,17	4.294,41	0	858,88	0	0	0	0	20.899,46	0	6.871,06	0	0	6.871,06	3.435,53	0	0	3.435,53
27352442211	381,09	685,57	1.905,43	7.883,87	0	0	0	4.189,59	1.142,62	0	342,79	0	0	0	0	5.675,00	0	1.942,45	2.285,23	0	3.884,90	1.942,45	1.142,62	0	1.942,45
27352652976	78,75	131,24	393,73	1.618,66	0	0	0	802,04	218,74	0	65,62	0	0	0	0	1.086,40	0	371,85	437,48	0	743,71	371,86	218,74	0	371,86
27352710046	462,13	833,25	2.310,64	9.562,35	0	0	0	5.092,07	1.388,75	0	416,62	0	0	0	0	6.897,44	0	2.360,87	2.777,49	0	4.721,74	2.360,87	1.388,75	0	2.360,87
27352746547	1.008,53	903,48	5.042,67	19.953,56	0	0	0	11.042,50	3.011,59	0	451,74	0	0	0	0	14.505,83	0	5.119,71	0	0	5.119,71	2.559,85	0	0	2.559,85
27353260478	1.166,09	1.034,78	5.830,46	23.060,96	0	0	0	12.647,27	3.449,26	0	517,39	0	0	0	0	16.613,92	0	5.863,73	0	0	5.863,73	2.931,87	0	0	2.931,87
27353387850	984,57	883,51	4.922,87	19.481,02	0	0	0	10.798,48	2.945,04	0	441,76	0	0	0	0	14.185,28	0	5.006,57	0	0	5.006,57	2.503,28	0	0	2.503,28
27353451818	985,62	884,38	4.928,10	19.501,65	0	0	0	10.809,13	2.947,94	0	442,19	0	0	0	0	14.199,26	0	5.011,50	0	0	5.011,50	2.505,75	0	0	2.505,75
27353478821	1.089,09	970,61	5.445,46	21.542,35	0	0	0	11.863,01	3.235,37	0	485,31	0	0	0	0	15.583,69	0	5.500,12	0	0	5.500,12	2.750,06	0	0	2.750,06
27353502412	988,22	886,55	4.941,09	19.552,90	0	0	0	10.835,59	2.955,16	0	443,27	0	0	0	0	14.234,02	0	5.023,78	0	0	5.023,78	2.511,89	0	0	2.511,89
27353953481	1.199,72	1.062,80	5.998,61	23.724,22	0	0	0	12.989,80	3.542,67	0	531,4	0	0	0	0	17.063,87	0	6.022,55	0	0	6.022,55	3.011,27	0	0	3.011,27
27354006567	484,61	870,72	2.423,05	10.024,46	0	0	0	5.321,04	1.451,19	0	435,36	0	0	0	0	7.207,59	0	2.467,03	2.902,39	0	4.934,06	2.467,03	1.451,19	0	2.467,03
27354037187	625,34	1.105,27	3.126,71	12.917,29	0	0	0	6.754,43	1.842,12	0	436,95	0	0	0	0	9.033,50	0	3.131,60	3.684,24	0	6.263,20	2.476,02	1.070,85	0	2.476,02
27354190309	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
27354268146	1.003,81	899,54	5.019,05	19.860,39	0	0	0	10.994,39	2.998,47	0	449,77	0	0	0	0	14.442,63	0	5.097,40	0	0	5.097,40	2.548,70	0	0	2.548,70
27354271651	513,35	918,62	2.566,77	10.615,29	0	0	0	5.613,80	1.531,04	0	407,07	0	0	0	0	7.551,91	0	2.602,76	3.062,07	0	5.205,52	2.306,72	1.182,75	0	2.306,72
27354286683	984,57	883,51	4.922,87	19.481,02	0	0	0	10.798,48	2.945,04	0	441,76	0	0	0	0	14.185,28	0	5.006,57	0	0	5.006,57	2.503,28	0	0	2.503,28
27354294570	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
27354419039	626,92	1.574,79	3.134,58	13.416,55	0	0	0	6.770,46	1.846,49	0	802,4	0	0	0	0	9.419,35	0	3.139,03	6.805,62	0	8.923,81	4.546,91	3.502,81	0	4.546,91
27354529012	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
27354606661	177,18	295,3	885,91	3.642,08	0	0	0	1.804,64	492,17	0	147,65	0	0	0	0	2.444,46	0	836,7	984,35	0	1.673,40	836,69	492,17	0	836,69
27354998047	488,51	877,21	2.442,54	10.104,60	0	0	0	5.360,75	1.462,02	0	438,61	0	0	0	0	7.261,38	0	2.485,44	2.924,05	0	4.970,88	2.485,44	1.462,02	0	2.485,44
27355364084	816,02	684,92	4.080,11	16.098,68	0	0	0	8.371,26	2.283,07	0	342,46	0	0	0	0	10.996,79	0	3.881,22	0	0	3.881,22	1.940,61	0	0	1.940,61
27355453915	804,1	945,97	4.020,50	16.134,51	0	0	0	8.960,30	2.443,72	0	472,98	0	0	0	0	11.877,00	0	4.154,32	1.419,00	0	5.360,47	2.680,24	709,5	0	2.680,24
27355506393	482,42	867,06	2.412,08	9.979,37	0	0	0	5.298,70	1.445,10	0	433,53	0	0	0	0	7.177,33	0	2.456,67	2.890,20	0	4.913,34	2.456,67	1.445,10	0	2.456,67
27355946571	723,33	1.735,47	3.616,63	15.398,29	0	0	0	7.752,41	2.114,29	0	882,74	0	0	0	0	10.749,44	0	3.594,30	7.341,23	0	9.834,35	5.002,17	3.770,61	0	5.002,17
27355949430	708,55	1.710,84	3.542,73	15.094,49	0	0	0	7.601,87	2.073,24	0	870,42	0	0	0	0	10.545,53	0	3.524,50	7.259,12	0	9.694,75	4.932,38	3.729,56	0	4.932,38
27355959452	589,82	1.481,83	2.949,08	12.622,82	0	0	0	6.392,60	1.743,44	0	755,92	0	0	0	0	8.891,96	0	2.963,84	6.391,99	0	8.397,03	4.283,52	3.296,00	0	4.283,52
27356138398	959,83	806,86	4.799,16	18.937,02	0	0	0	9.861,67	2.689,55	0	403,43	0	0	0	0	12.954,65	0	4.572,23	0	0	4.572,23	2.286,11	0	0	2.286,11

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	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	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
27356180912	487,21	875,05	2.436,04	10.077,88	0	0	0	5.347,52	1.458,41	0	437,52	0	0	0	0	7.243,45	0	2.479,30	2.916,83	0	4.958,61	2.479,30	1.458,41	0	2.479,30
27356339288	487,21	875,05	2.436,04	10.077,88	0	0	0	5.347,52	1.458,41	0	437,52	0	0	0	0	7.243,45	0	2.479,30	2.916,83	0	4.958,61	2.479,30	1.458,41	0	2.479,30
27356447390	366,78	1.267,18	1.833,91	8.195,28	0	0	0	4.024,64	1.097,63	0	633,59	0	0	0	0	5.755,86	0	1.865,97	6.252,63	0	7.180,71	3.590,35	3.126,31	0	3.590,35
27356462667	485,91	872,88	2.429,55	10.051,17	0	0	0	5.334,28	1.454,80	0	436,44	0	0	0	0	7.225,52	0	2.473,17	2.909,61	0	4.946,34	2.473,16	1.454,80	0	2.473,16
27356531421	657,81	1.159,39	3.289,07	13.584,76	0	0	0	7.085,16	1.932,32	0	433,53	0	0	0	0	9.451,01	0	3.284,94	3.864,63	0	6.569,88	2.456,67	957,89	0	2.456,67
27356576735	1.076,29	959,94	5.381,43	21.289,80	0	0	0	11.732,58	3.199,80	0	479,97	0	0	0	0	15.412,35	0	5.439,65	0	0	5.439,65	2.719,83	0	0	2.719,83
27356959332	406,96	954,14	2.034,78	8.641,10	0	0	0	4.530,13	1.235,49	0	477,07	0	0	0	0	6.242,69	0	2.100,33	3.889,98	0	5.406,81	2.703,41	1.944,99	0	2.703,41
27356999660	1.153,36	1.024,17	5.766,80	22.809,85	0	0	0	12.517,59	3.413,89	0	512,08	0	0	0	0	16.443,56	0	5.803,61	0	0	5.803,61	2.901,80	0	0	2.901,80
27357024426	1.054,13	941,47	5.270,64	20.852,79	0	0	0	11.506,90	3.138,25	0	470,74	0	0	0	0	15.115,89	0	5.335,02	0	0	5.335,02	2.667,51	0	0	2.667,51
27357192884	663,48	615,94	3.317,42	13.148,41	0	0	0	7.528,11	2.053,12	0	307,97	0	0	0	0	9.889,20	0	3.490,30	0	0	3.490,30	1.745,15	0	0	1.745,15
27357246941	1.118,09	994,78	5.590,46	22.114,29	0	0	0	12.158,38	3.315,92	0	497,39	0	0	0	0	15.971,69	0	5.637,07	0	0	5.637,07	2.818,53	0	0	2.818,53
27357302515	439,04	794,76	2.195,19	9.087,70	0	0	0	4.856,88	1.324,60	0	397,38	0	0	0	0	6.578,86	0	2.251,83	2.649,21	0	4.503,66	2.251,82	1.324,60	0	2.251,82
27357324381	976,86	823,16	4.884,31	19.275,01	0	0	0	10.060,81	2.743,86	0	411,58	0	0	0	0	13.216,25	0	4.664,56	0	0	4.664,56	2.332,28	0	0	2.332,28
27357484974	840,97	1.473,60	4.204,86	17.358,62	0	0	0	8.950,66	2.441,09	0	635,24	0	0	0	0	12.026,99	0	4.149,85	4.941,80	0	8.350,38	3.599,69	1.793,84	0	3.599,69
27357630911	1.118,03	994,73	5.590,17	22.113,14	0	0	0	12.157,78	3.315,76	0	497,36	0	0	0	0	15.970,90	0	5.636,79	0	0	5.636,79	2.818,39	0	0	2.818,39
27357681079	790,84	1.847,99	3.954,19	16.786,03	0	0	0	8.440,03	2.301,83	0	924	0	0	0	0	11.665,86	0	3.913,10	7.716,30	0	10.471,96	5.235,98	3.858,15	0	5.235,98
27357717316	76,22	1.298,54	381,07	2.738,15	0	0	0	776,26	211,71	0	109,52	0	0	0	0	1.097,49	0	359,9	8.233,54	0	7.358,41	620,59	518,4	0	620,59
27357760351	477,22	858,4	2.386,11	9.872,60	0	0	0	5.245,81	1.430,67	0	429,2	0	0	0	0	7.105,68	0	2.432,15	2.861,35	0	4.864,30	2.432,15	1.430,68	0	2.432,15
27358605635	484,61	870,72	2.423,05	10.024,46	0	0	0	5.321,04	1.451,19	0	435,36	0	0	0	0	7.207,59	0	2.467,03	2.902,39	0	4.934,06	2.467,03	1.451,19	0	2.467,03
27358620499	477,68	859,16	2.388,39	9.881,96	0	0	0	5.250,44	1.431,94	0	429,58	0	0	0	0	7.111,96	0	2.434,29	2.863,87	0	4.868,58	2.434,30	1.431,94	0	2.434,30
27358653370	1.207,35	1.069,16	6.036,77	23.874,72	0	0	0	13.067,53	3.563,87	0	534,58	0	0	0	0	17.165,98	0	6.058,58	0	0	6.058,58	3.029,29	0	0	3.029,29
27359049450	966,56	868,5	4.832,82	19.125,82	0	0	0	10.615,04	2.895,01	0	434,25	0	0	0	0	13.944,30	0	4.921,52	0	0	4.921,52	2.460,76	0	0	2.460,76
27359448576	438,21	793,39	2.191,06	9.070,74	0	0	0	4.848,48	1.322,31	0	396,69	0	0	0	0	6.567,48	0	2.247,93	2.644,63	0	4.495,87	2.247,93	1.322,31	0	2.247,93
27359575403	731,74	1.282,61	3.658,72	15.104,45	0	0	0	7.838,16	2.137,68	0	444,91	0	0	0	0	10.420,75	0	3.634,06	4.275,36	0	7.268,12	2.521,13	828,36	0	2.521,13
27359779882	570,47	1.013,81	2.852,33	11.789,29	0	0	0	6.195,51	1.689,69	0	429,58	0	0	0	0	8.314,78	0	2.872,47	3.379,37	0	5.744,93	2.434,29	1.174,19	0	2.434,29
27360730404	995,46	892,58	4.977,28	19.695,65	0	0	0	10.909,32	2.975,27	0	446,29	0	0	0	0	14.330,88	0	5.057,96	0	0	5.057,96	2.528,98	0	0	2.528,98
27360807229	100,76	167,94	503,81	2.071,22	0	0	0	1.026,28	279,89	0	83,97	0	0	0	0	1.390,14	0	475,82	559,79	0	951,64	475,82	279,89	0	475,82
27361245682	76,59	1.322,95	382,95	2.769,66	0	0	0	780,09	212,75	0	85,11	0	0	0	0	1.077,95	0	361,68	8.394,17	0	7.496,72	482,29	354,65	0	482,29
27361453803	358,19	1.071,87	1.790,96	7.837,71	0	0	0	3.937,15	1.073,77	0	483,87	0	0	0	0	5.494,79	0	1.825,41	4.998,24	0	6.073,91	2.741,94	2.152,04	0	2.741,94
27362036467	418,65	760,78	2.093,25	8.668,62	0	0	0	4.649,24	1.267,97	0	380,39	0	0	0	0	6.297,60	0	2.155,56	2.535,95	0	4.311,12	2.155,55	1.267,97	0	2.155,55
27362398865	830,23	754,89	4.151,15	16.437,01	0	0	0	9.226,45	2.516,30	0	377,45	0	0	0	0	12.120,20	0	4.277,72	0	0	4.277,72	2.138,86	0	0	2.138,86
27362606786	996,01	893,04	4.980,07	19.706,63	0	0	0	10.914,99	2.976,82	0	446,52	0	0	0	0	14.338,33	0	5.060,59	0	0	5.060,59	2.530,29	0	0	2.530,29
27362993801	102,84	171,39	514,18	2.113,84	0	0	0	1.047,40	285,65	0	85,7	0	0	0	0	1.418,75	0	485,61	571,31	0	971,22	485,61	285,65	0	485,61
27363015935	1.199,50	1.062,62	5.997,51	23.719,87	0	0	0	12.987,55	3.542,06	0	531,31	0	0	0	0	17.060,92	0	6.021,50	0	0	6.021,50	3.010,75	0	0	3.010,75
27363292475	480,28	863,5	2.401,38	9.935,40	0	0	0	5.276,91	1.439,16	0	431,75	0	0	0	0	7.147,82	0	2.446,57	2.878,32	0	4.893,14	2.446,57	1.439,16	0	2.446,57
27363399067	969,16	870,67	4.845,82	19.177,09	0	0	0	10.641,51	2.902,23	0	435,33	0	0	0	0	13.979,07	0	4.933,79	0	0	4.933,79	2.466,90	0	0	2.466,90
27363434474	474,59	1.196,41	2.372,95	10.160,88	0	0	0	5.218,98	1.423,36	0	613,2	0	0	0	0	7.255,54	0	2.419,71	5.129,32	0	6.779,63	3.474,82	2.664,66	0	3.474,82
27363581450	465,88	2.010,28	2.329,38	10.810,15	0	0	0	4.807,08	1.311,02	0	492,64	0	0	0	0	6.610,74	0	2.228,74	10.779,85	0	11.391,61	2.791,61	1.973,22	0	2.791,61
27364290573	194,2	386,71	971,02	4.055,01	0	0	0	2.363,21	644,51	0	193,35	0	0	0	0	3.201,07	0	1.095,67	1.289,02	0	2.191,34	1.095,67	644,51	0	1.095,67
27364332551	838,94	975	4.194,70	16.821,65	0	0	0	9.315,17	2.540,50	0	487,5	0	0	0	0	12.343,17	0	4.318,85	1.419,00	0	5.525,00	2.762,50	709,5	0	2.762,50
27364642925	485,91	872,88	2.429,55	10.051,17	0	0	0	5.334,28	1.454,80	0	436,44	0	0	0	0	7.225,52	0	2.473,17	2.909,61	0	4.946,34	2.473,16	1.454,80	0	2.473,16
27365007468	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
27365095898	1.118,68	995,27	5.593,40	22.125,89	0	0	0	12.164,36	3.317,55	0	497,63	0	0	0	0	15.979,54	0	5.639,84	0	0	5.639,84	2.819,92	0	0	2.819,92
27365305612	984,57	883,51	4.922,87	19.481,02	0	0	0	10.798,48	2.945,04	0	441,76	0	0	0	0	14.185,28	0	5.006,57	0	0	5.006,57	2.503,28	0	0	2.503,28
27365628616	304,39	1.544,57	1.521,96	7.294,20	0	0	0	3.292,89	898,06	0	787,28	0	0	0	0	4.978,23	0	1.526,70	8.501,01	0	8.752,56	4.461,28	4.350,50	0	4.461,28
27365957989	494,38	886,99	2.471,88	10.225,22	0	0	0	5.420,52	1.478,32	0	391,69	0	0	0	0	7.290,53	0	2.513,15	2.956,65	0	5.026,30	2.219,57	1.132,93	0	2.219,57
27366059410	41,31	68,86	206,57	849,24	0	0	0	420,8	114,76	0	34,43	0	0	0	0	569,99	0	195,1	229,53	0	390,2	195,09	114,76	0	195,09
27366087295	1.130,11	1.004,79	5.650,54	22.351,27	0	0	0	12.280,76	3.349,30	0	502,39	0	0	0	0	16.132,45	0	5.693,81	0	0	5.693,81	2.846,90	0	0	2.846,90
27366120950	481,14	864,94	2.405,72	9.953,20	0	0	0	5.285,74	1.441,56	0	432,47	0	0	0	0	7.159,77	0	2.450,66	2.883,13	0	4.901,32	2.450,66	1.441,57	0	2.450,66
27366264588	1.038,33	928,31	5.191,67	20.541,29	0	0	0	11.346,04	3.094,37	0	464,16	0	0	0	0	14.904,57	0	5.260,44	0	0	5.260,44	2.630,22	0	0	2.630,22
27366632684	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
27366856884	908,71	820,29	4.543,53	17.984,73	0	0	0	10.025,73	2.734,29	0	410,14	0	0	0	0	13.170,16	0	4.648,30	0	0	4.648,30	2.324,15	0	0	2.324,15
27366924901	992,08	889,76	4.960,38	19.628,99	0	0	0	10.874,89	2.965,88	0	444,88	0	0	0	0	14.285,65	0	5.041,99	0	0	5.041,99	2.521,00	0	0	2.521,00
27366939550	641,11	1.598,45	3.205,57	13.708,38	0	0	0	6.915,07	1.885,93	0	814,23	0	0	0	0	9.615,23	0	3.206,08	6.884,50	0	9.057,91	4.613,95	3.542,25	0	4.613,95
27367454542	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
27367463983	269,58	953,43	1.347,88	6.045,42	0	0	0	3.130,89	853,88	0	372,27	0	0	0	0	4.357,04	0	1.451,59	4.648,46	0	5.402,78	2.109,51	1.627,90	0	2.109,51
27367641504	539,61	962,38	2.698,06	11.155,03	0	0	0	5.881,24	1.603,97	0	461,31	0	0	0	0	7.946,52	0	2.726,76	3.207,95	0	5.453,52	2.614,09	1.471,42	0	2.614,09
27368148003	136,64	144,83	683,22	2.725,88	0	0	0	1.391,75	379,57	0	72,42	0	0	0	0	1.843,74	0	645,26	206,4	0	820,7	410,35	103,2	0	410,35
27368456719	341,42	632,07	1.707,10	7.081,12	0	0	0	3.862,64	1.053,45	0	316,03	0	0	0	0	5.232,12	0	1.790,86	2.106,89	0	3.581,72	1.790,86	1.053,45	0	1.790,86
27369487766	483,92	869,57	2.419,61	10.010,33	0	0	0	5.314,05	1.449,29	0	396,22	0	0	0	0	7.159,56	0	2.463,79	2.898,57	0	4.927,57	2.245,26	1.192,20	0	2.245,26
27370206681	971,76	872,83	4.858,81	19.228,32	0	0	0	10.667,98	2.909,45	0	436,42	0	0	0	0	14.013,85	0	4.946,06	0	0	4.946,06	2.473,03	0	0	2.473,03
27370242092	984,57	883,51	4.922,87	19.481,02	0	0	0	10.798,48	2.945,04	0	441,76	0	0	0	0	14.185,28	0	5.006,57	0	0	5.006,57	2.503,28	0	0	2.503,28
27370253159	530,66	947,47	2.653,31	10.971,10	0	0	0	5.790,10	1.579,12	0	473,74	0	0	0	0	7.842,96	0	2.684,50	3.158,24	0	5.369,00	2.684,50	1.579,12	0	2.684,50
27370303024	549,23	978,42	2.746,16	11.352,81	0	0	0	5.979,24	1.630,70	0	424,94	0	0	0	0	8.034,88	0	2.772,19	3.261,40	0	5.544,38	2.407,98	1.202,22	0	2.407,98
27370318625	921,01	1.598,04	4.605,03	18.994,81	0	0	0	9.765,81	2.663,40	0	799,02	0	0	0	0	13.228,23	0	4.527,78	5.326,81	0	9.055,57	4.527,79	2.663,41	0	4.527,79
27370351169	1.000,74	896,98	5.003,69	19.799,81	0	0	0	10.963,11	2.989,94	0	448,49	0	0	0	0	14.401,54	0	5.082,89	0	0	5.082,89	2.541,45	0	0	2.541,45
27370367987	520,4	441,2	2.602,01	10.271,02	0	0	0	5.392,42	1.470,66	0	220,6	0	0	0	0	7.083,68	0	2.500,12	0	0	2.500,12	1.250,06	0	0	1.250,06
27370389891	515,96	922,96	2.579,78	10.668,79	0	0	0	5.640,30	1.538,26	0	435,36	0	0	0	0	7.613,92	0	2.615,05	3.076,53	0	5.230,10	2.467,03	1.364,12	0	2.467,03
27370412699	373,35	685,29	1.866,77	7.737,53	0	0	0	4.187,88	1.142,15	0	342,64	0	0	0	0	5.672,67	0	1.941,65	2.284,30	0	3.883,31	1.941,65	1.142,15	0	1.941,65
27370571029	381,31	698,56	1.906,57	7.901,15	0	0	0	4.268,95	1.164,26	0	349,28	0	0	0	0	5.782,49	0	1.979,24	2.328,52	0	3.958,48	1.979,24	1.164,26	0	1.979,24
27370728297	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
27370850955	464,87	837,82	2.324,36	9.618,74	0	0	0	5.120,02	1.396,37	0	418,91	0	0	0	0	6.935,30	0	2.373,83	2.792,74	0	4.747,66	2.373,83	1.396,37	0	2.373,83
27371203295	1.127,15	1.002,32	5.635,73	22.292,86	0	0	0	12.250,59	3.341,07	0	501,16	0	0	0	0	16.092,82	0	5.679,82	0	0	5.679,82	2.839,91	0	0	2.839,91
27371461049	797,45	727,57	3.987,25	15.790,51	0	0	0	8.892,58	2.425,25	0	363,79	0	0	0	0	11.681,62	0	4.122,92	0	0	4.122,92	2.061,46	0	0	2.061,46
27371942306	1.071,67	956,09	5.358,35	21.198,75	0	0	0	11.685,57	3.186,97	0	478,05	0	0	0	0	15.350,59	0	5.417,85	0	0	5.417,85	2.708,93	0	0	2.708,93
27372072623	995,46	892,58	4.977,28	19.695,65	0	0	0	10.909,32	2.975,27	0	446,29	0	0	0	0	14.330,88	0	5.057,96	0	0	5.057,96	2.528,98	0	0	2.528,98
27372074529	497,37	891,98	2.486,83	10.286,68	0	0	0	5.450,97	1.486,63	0	445,99	0	0	0	0	7.383,59	0	2.527,27	2.973,26	0	5.054,54	2.527,27	1.486,63	0	2.527,27
27372080251	499,74	895,93	2.498,70	10.335,45	0	0	0	5.475,14	1.493,22	0	447,97	0	0	0	0	7.416,33	0	2.538,47	2.986,44	0	5.076,94	2.538,47	1.493,22	0	2.538,47
27372268404	993,81	891,21	4.969,04	19.663,15	0	0	0	10.892,53	2.970,69	0	445,6	0	0	0	0	14.308,82	0	5.050,17	0	0	5.050,17	2.525,09	0	0	2.525,09
27372286259	479,41	862,05	2.397,05	9.917,58	0	0	0	5.268,09	1.436,75	0	431,03	0	0	0	0	7.135,87	0	2.442,48	2.873,50	0	4.884,96	2.442,48	1.436,75	0	2.442,48
27372459897	1.922,36	2.220,00	9.611,80	38.531,25	0	0	0	20.350,00	5.550,00	0	1.110,00	0	0	0	0	27.010,00	0	8.880,00	0	0	8.880,00	4.440,00	0	0	4.440,00
27372700039	517,03	962,65	2.585,17	10.728,84	0	0	0	6.036,49	1.646,32	0	363,05	0	0	0	0	8.045,86	0	2.798,74	3.125,03	0	5.455,02	2.057,29	774,02	0	2.057,29
27372748627	289	1.493,25	1.444,98	6.952,08	0	0	0	3.136,09	855,3	0	761,63	0	0	0	0	4.753,02	0	1.454,00	8.244,42	0	8.461,76	4.315,88	4.222,21	0	4.315,88
27372841325	486,75	874,28	2.433,73	10.068,39	0	0	0	5.342,81	1.457,13	0	437,14	0	0	0	0	7.237,08	0	2.477,12	2.914,26	0	4.954,24	2.477,12	1.457,13	0	2.477,12
27373410700	467,79	842,68	2.338,95	9.678,71	0	0	0	5.149,73	1.404,47	0	421,34	0	0	0	0	6.975,54	0	2.387,60	2.808,94	0	4.775,20	2.387,60	1.404,47	0	2.387,60
27373454120	615,53	1.088,92	3.077,66	12.715,62	0	0	0	6.654,50	1.814,86	0	389,81	0	0	0	0	8.859,17	0	3.085,27	3.629,73	0	6.170,54	2.208,92	783,87	0	2.208,92
27373701896	478,54	860,61	2.392,72	9.899,77	0	0	0	5.259,26	1.434,34	0	430,3	0	0	0	0	7.123,90	0	2.438,38	2.868,69	0	4.876,77	2.438,38	1.434,34	0	2.438,38
27373771215	360,16	663,31	1.800,82	7.466,40	0	0	0	4.053,54	1.105,51	0	331,65	0	0	0	0	5.490,70	0	1.879,37	2.211,02	0	3.758,74	1.879,37	1.105,51	0	1.879,37
27373909489	842,24	764,9	4.211,21	16.673,91	0	0	0	9.348,79	2.549,67	0	382,45	0	0	0	0	12.280,91	0	4.334,44	0	0	4.334,44	2.167,22	0	0	2.167,22
27374177953	499,5	895,53	2.497,48	10.330,45	0	0	0	5.472,66	1.492,54	0	428,48	0	0	0	0	7.393,68	0	2.537,32	2.985,09	0	5.074,65	2.428,06	1.364,00	0	2.428,06
27374707022	356,52	1.244,37	1.782,59	7.978,60	0	0	0	3.920,11	1.069,12	0	637,19	0	0	0	0	5.626,42	0	1.817,50	6.157,59	0	7.051,45	3.610,73	3.178,80	0	3.610,73
27375129081	170,04	211,36	850,18	3.423,14	0	0	0	1.731,84	472,32	0	105,68	0	0	0	0	2.309,84	0	802,94	464,41	0	1.197,69	598,85	232,21	0	598,85
27375163212	269,58	744,53	1.347,88	5.836,52	0	0	0	3.130,89	853,88	0	372,27	0	0	0	0	4.357,04	0	1.451,59	3.255,80	0	4.219,02	2.109,51	1.627,90	0	2.109,51
27375583246	485,91	872,88	2.429,55	10.051,17	0	0	0	5.334,28	1.454,80	0	436,44	0	0	0	0	7.225,52	0	2.473,17	2.909,61	0	4.946,34	2.473,16	1.454,80	0	2.473,16
27375585095	980,42	880,05	4.902,12	19.399,15	0	0	0	10.756,20	2.933,51	0	440,03	0	0	0	0	14.129,74	0	4.986,96	0	0	4.986,96	2.493,48	0	0	2.493,48
27375799869	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
27375806598	969,16	870,67	4.845,82	19.177,09	0	0	0	10.641,51	2.902,23	0	435,33	0	0	0	0	13.979,07	0	4.933,79	0	0	4.933,79	2.466,90	0	0	2.466,90

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	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	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
27376054840	495,96	889,64	2.479,81	10.257,80	0	0	0	5.436,66	1.482,73	0	444,82	0	0	0	0	7.364,21	0	2.520,63	2.965,45	0	5.041,26	2.520,64	1.482,73	0	2.520,64
27376382961	766,4	642,35	3.832,02	15.118,86	0	0	0	7.850,91	2.141,16	0	321,17	0	0	0	0	10.313,24	0	3.639,97	0	0	3.639,97	1.819,98	0	0	1.819,98
27376606487	1.049,94	937,98	5.249,70	20.770,19	0	0	0	11.464,25	3.126,61	0	468,99	0	0	0	0	15.059,85	0	5.315,24	0	0	5.315,24	2.657,62	0	0	2.657,62
27376710209	479,41	862,05	2.397,05	9.917,58	0	0	0	5.268,09	1.436,75	0	431,03	0	0	0	0	7.135,87	0	2.442,48	2.873,50	0	4.884,96	2.442,48	1.436,75	0	2.442,48
27376819847	834,75	748,15	4.173,73	16.515,59	0	0	0	9.144,06	2.493,83	0	374,08	0	0	0	0	12.011,97	0	4.239,52	0	0	4.239,52	2.119,76	0	0	2.119,76
27376887095	970,03	871,39	4.850,15	19.194,17	0	0	0	10.650,33	2.904,64	0	435,7	0	0	0	0	13.990,67	0	4.937,88	0	0	4.937,88	2.468,94	0	0	2.468,94
27377321850	402,05	945,97	2.010,25	8.540,24	0	0	0	4.480,15	1.221,86	0	472,98	0	0	0	0	6.174,99	0	2.077,16	3.862,72	0	5.360,47	2.680,24	1.931,36	0	2.680,24
27378038044	494,77	887,65	2.473,83	10.233,24	0	0	0	5.424,49	1.479,41	0	443,82	0	0	0	0	7.347,72	0	2.514,99	2.958,82	0	5.029,99	2.515,00	1.479,41	0	2.515,00
27378112112	1.136,44	1.010,07	5.682,22	22.476,24	0	0	0	12.345,31	3.366,90	0	505,04	0	0	0	0	16.217,25	0	5.723,73	0	0	5.723,73	2.861,87	0	0	2.861,87
27378120484	1.032,17	923,18	5.160,85	20.419,73	0	0	0	11.283,26	3.077,25	0	461,59	0	0	0	0	14.822,10	0	5.231,33	0	0	5.231,33	2.615,66	0	0	2.615,66
27378143867	521,39	932,02	2.606,97	10.780,56	0	0	0	5.695,69	1.553,37	0	433,53	0	0	0	0	7.682,59	0	2.640,73	3.106,74	0	5.281,46	2.456,67	1.336,83	0	2.456,67
27378399136	425,87	772,81	2.129,34	8.816,99	0	0	0	4.722,75	1.288,02	0	386,41	0	0	0	0	6.397,18	0	2.189,64	2.576,05	0	4.379,28	2.189,64	1.288,02	0	2.189,64
27378400495	857,44	1.492,10	4.287,20	17.688,18	0	0	0	9.118,39	2.486,83	0	444,9	0	0	0	0	12.050,12	0	4.227,61	4.973,67	0	8.455,23	2.521,13	479,2	0	2.521,13
27378520792	316,66	1.006,23	1.583,31	6.987,61	0	0	0	3.610,46	984,67	0	401,83	0	0	0	0	4.996,96	0	1.673,94	4.738,89	0	5.702,00	2.277,01	1.694,17	0	2.277,01
27378640925	984,57	883,51	4.922,87	19.481,02	0	0	0	10.798,48	2.945,04	0	441,76	0	0	0	0	14.185,28	0	5.006,57	0	0	5.006,57	2.503,28	0	0	2.503,28
27378705776	29,87	49,78	149,34	613,96	0	0	0	304,22	82,97	0	24,89	0	0	0	0	412,08	0	141,05	165,94	0	282,1	141,05	82,97	0	141,05
27378940937	911,97	823,01	4.559,83	18.049,04	0	0	0	10.058,95	2.743,35	0	411,5	0	0	0	0	13.213,80	0	4.663,70	0	0	4.663,70	2.331,85	0	0	2.331,85
27379682400	506,29	906,85	2.531,45	10.470,12	0	0	0	5.541,87	1.511,42	0	453,43	0	0	0	0	7.506,72	0	2.569,41	3.022,84	0	5.138,82	2.569,41	1.511,42	0	2.569,41
27379774585	661,46	1.165,47	3.307,31	13.659,74	0	0	0	7.122,31	1.942,45	0	428,48	0	0	0	0	9.493,24	0	3.302,16	3.884,89	0	6.604,32	2.428,06	914,09	0	2.428,06
27379774666	1.000,74	896,98	5.003,69	19.799,81	0	0	0	10.963,11	2.989,94	0	448,49	0	0	0	0	14.401,54	0	5.082,89	0	0	5.082,89	2.541,45	0	0	2.541,45
27379971712	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
27380131019	972,22	873,22	4.861,10	19.237,37	0	0	0	10.672,64	2.910,72	0	436,61	0	0	0	0	14.019,97	0	4.948,23	0	0	4.948,23	2.474,11	0	0	2.474,11
27381105615	372,66	959,56	1.863,32	7.998,77	0	0	0	4.180,86	1.140,24	0	448,5	0	0	0	0	5.769,60	0	1.938,40	4.116,62	0	5.437,53	2.541,48	1.849,74	0	2.541,48
27381425040	918,51	828,46	4.592,54	18.178,06	0	0	0	10.125,58	2.761,52	0	414,23	0	0	0	0	13.301,33	0	4.694,59	0	0	4.694,59	2.347,29	0	0	2.347,29
27381449780	715,34	1.722,17	3.576,72	15.234,22	0	0	0	7.671,12	2.092,12	0	816,97	0	0	0	0	10.580,21	0	3.556,61	7.296,89	0	9.758,97	4.629,48	3.354,32	0	4.629,48
27381654252	1.090,99	972,19	5.454,93	21.579,72	0	0	0	11.882,31	3.240,63	0	486,09	0	0	0	0	15.609,03	0	5.509,07	0	0	5.509,07	2.754,53	0	0	2.754,53
27381740078	491,3	881,87	2.456,50	10.162,00	0	0	0	5.389,19	1.469,78	0	440,93	0	0	0	0	7.299,90	0	2.498,63	2.939,56	0	4.997,26	2.498,63	1.469,78	0	2.498,63
27381775327	986,88	885,43	4.934,40	19.526,49	0	0	0	10.821,95	2.951,44	0	442,72	0	0	0	0	14.216,11	0	5.017,45	0	0	5.017,45	2.508,73	0	0	2.508,73
27381791969	596,6	1.270,22	2.983,01	12.539,37	0	0	0	6.461,71	1.762,28	0	527,73	0	0	0	0	8.751,72	0	2.995,88	4.943,57	0	7.197,91	2.990,49	1.755,94	0	2.990,49
27381927801	491,78	882,67	2.458,91	10.171,90	0	0	0	5.394,10	1.471,12	0	428,48	0	0	0	0	7.293,70	0	2.500,90	2.942,24	0	5.001,80	2.428,06	1.385,42	0	2.428,06
27382020761	428,81	777,71	2.144,04	8.877,42	0	0	0	4.752,69	1.296,19	0	388,86	0	0	0	0	6.437,74	0	2.203,52	2.592,38	0	4.407,04	2.203,52	1.296,19	0	2.203,52
27382875244	984,57	883,51	4.922,87	19.481,02	0	0	0	10.798,48	2.945,04	0	441,76	0	0	0	0	14.185,28	0	5.006,57	0	0	5.006,57	2.503,28	0	0	2.503,28
27383301888	527,41	2.222,29	2.637,07	12.184,56	0	0	0	5.472,40	1.492,47	0	280,63	0	0	0	0	7.245,50	0	2.537,20	11.830,33	0	12.592,98	1.590,24	378,4	0	1.590,24
27383318047	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
27383533002	522,63	934,09	2.613,17	10.806,05	0	0	0	5.708,32	1.556,81	0	447,76	0	0	0	0	7.712,89	0	2.646,58	3.113,63	0	5.293,17	2.537,32	1.428,27	0	2.537,32
27384377721	650,66	1.614,36	3.253,30	13.904,60	0	0	0	7.012,29	1.912,44	0	785,23	0	0	0	0	9.709,96	0	3.251,15	6.937,52	0	9.148,04	4.449,65	3.322,44	0	4.449,65
27384543834	429,95	779,62	2.149,76	8.900,93	0	0	0	4.764,35	1.299,37	0	389,81	0	0	0	0	6.453,53	0	2.208,92	2.598,73	0	4.417,84	2.208,93	1.299,37	0	2.208,93
27385048187	804,1	945,97	4.020,50	16.134,51	0	0	0	8.960,30	2.443,72	0	472,98	0	0	0	0	11.877,00	0	4.154,32	1.419,00	0	5.360,47	2.680,24	709,5	0	2.680,24
27385193527	457,66	825,8	2.288,31	9.470,51	0	0	0	5.046,57	1.376,34	0	412,9	0	0	0	0	6.835,81	0	2.339,77	2.752,67	0	4.679,54	2.339,78	1.376,34	0	2.339,78
27385852636	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
27385880702	524,08	936,5	2.620,39	10.835,74	0	0	0	5.723,03	1.560,83	0	468,25	0	0	0	0	7.752,11	0	2.653,40	3.121,65	0	5.306,80	2.653,41	1.560,83	0	2.653,41
27386169638	1.059,27	945,75	5.296,33	20.954,11	0	0	0	11.559,22	3.152,51	0	472,88	0	0	0	0	15.184,61	0	5.359,27	0	0	5.359,27	2.679,64	0	0	2.679,64
27386224434	349,47	645,49	1.747,36	7.246,64	0	0	0	3.944,65	1.075,81	0	322,74	0	0	0	0	5.343,20	0	1.828,88	2.151,63	0	3.657,77	1.828,88	1.075,81	0	1.828,88
27386405889	761,6	1.332,37	3.808,00	15.718,14	0	0	0	8.142,24	2.220,61	0	436,95	0	0	0	0	10.799,80	0	3.775,04	4.441,22	0	7.550,08	2.476,02	692,36	0	2.476,02
27386594894	1.058,36	945	5.291,82	20.936,32	0	0	0	11.550,04	3.150,01	0	472,5	0	0	0	0	15.172,55	0	5.355,02	0	0	5.355,02	2.677,51	0	0	2.677,51
27386604334	245,07	210,53	1.225,34	4.839,58	0	0	0	2.573,09	701,75	0	105,26	0	0	0	0	3.380,10	0	1.192,98	0	0	1.192,98	596,49	0	0	596,49
27386662024	673,41	1.185,39	3.367,07	13.905,42	0	0	0	7.244,05	1.975,65	0	438,05	0	0	0	0	9.657,75	0	3.358,60	3.951,30	0	6.717,21	2.482,26	944,66	0	2.482,26
27387103940	501,68	899,17	2.508,42	10.375,43	0	0	0	5.494,96	1.498,62	0	449,59	0	0	0	0	7.443,17	0	2.547,66	2.997,25	0	5.095,32	2.547,66	1.498,62	0	2.547,66
27387316537	441,33	1.011,44	2.206,67	9.347,75	0	0	0	4.880,28	1.330,98	0	505,72	0	0	0	0	6.716,98	0	2.262,67	4.080,97	0	5.731,49	2.865,74	2.040,48	0	2.865,74
27387900255	634,65	1.587,68	3.173,24	13.575,48	0	0	0	6.849,21	1.867,97	0	808,84	0	0	0	0	9.526,02	0	3.175,54	6.848,57	0	8.996,82	4.583,42	3.524,29	0	4.583,42
27388202519	637,2	1.125,03	3.185,98	13.160,96	0	0	0	6.875,16	1.875,04	0	382,55	0	0	0	0	9.132,75	0	3.187,58	3.750,09	0	6.375,16	2.167,79	675,3	0	2.167,79
27388306977	987,66	886,08	4.938,29	19.541,84	0	0	0	10.829,88	2.953,60	0	443,04	0	0	0	0	14.226,52	0	5.021,13	0	0	5.021,13	2.510,56	0	0	2.510,56
27388337120	1.044,07	933,09	5.220,36	20.654,44	0	0	0	11.404,46	3.110,31	0	466,55	0	0	0	0	14.981,32	0	5.287,52	0	0	5.287,52	2.643,76	0	0	2.643,76
27388460003	480,07	863,14	2.400,33	9.931,04	0	0	0	5.274,76	1.438,57	0	431,57	0	0	0	0	7.144,90	0	2.445,57	2.877,14	0	4.891,14	2.445,57	1.438,57	0	2.445,57
27388670091	848,25	769,91	4.241,25	16.792,43	0	0	0	9.410,00	2.566,36	0	384,95	0	0	0	0	12.361,31	0	4.362,82	0	0	4.362,82	2.181,41	0	0	2.181,41
27388796729	486,51	873,89	2.432,57	10.063,61	0	0	0	5.340,45	1.456,49	0	436,95	0	0	0	0	7.233,89	0	2.476,02	2.912,97	0	4.952,04	2.476,03	1.456,49	0	2.476,03
27388974279	652,39	1.150,35	3.261,94	13.473,24	0	0	0	7.029,90	1.917,25	0	473,62	0	0	0	0	9.420,77	0	3.259,32	3.834,49	0	6.518,64	2.683,83	1.240,20	0	2.683,83
27389126727	397,69	967,81	1.988,47	8.479,81	0	0	0	4.435,79	1.209,76	0	483,9	0	0	0	0	6.129,45	0	1.935,62	2.419,52	0	3.871,24	1.935,62	1.209,76	0	1.935,62
27389167970	478,54	860,61	2.392,72	9.899,77	0	0	0	5.259,26	1.434,34	0	430,3	0	0	0	0	7.123,90	0	2.438,38	2.868,69	0	4.876,77	2.438,38	1.434,34	0	2.438,38
27389283393	971,76	872,83	4.858,81	19.228,32	0	0	0	10.667,98	2.909,45	0	436,42	0	0	0	0	14.013,85	0	4.946,06	0	0	4.946,06	2.473,03	0	0	2.473,03
27389286864	1.005,86	901,25	5.029,28	19.900,76	0	0	0	11.015,23	3.004,15	0	450,62	0	0	0	0	14.470,00	0	5.107,06	0	0	5.107,06	2.553,53	0	0	2.553,53
27389413769	993,07	890,59	4.965,36	19.648,61	0	0	0	10.885,03	2.968,64	0	445,3	0	0	0	0	14.298,97	0	5.046,69	0	0	5.046,69	2.523,35	0	0	2.523,35
27389414234	476,36	856,96	2.381,79	9.854,82	0	0	0	5.236,99	1.428,27	0	428,48	0	0	0	0	7.093,74	0	2.428,06	2.856,54	0	4.856,12	2.428,06	1.428,27	0	2.428,06
27389545398	477,68	859,16	2.388,39	9.881,96	0	0	0	5.250,44	1.431,94	0	429,58	0	0	0	0	7.111,96	0	2.434,29	2.863,87	0	4.868,58	2.434,30	1.431,94	0	2.434,30
27389628226	425,87	772,81	2.129,34	8.816,99	0	0	0	4.722,75	1.288,02	0	386,41	0	0	0	0	6.397,18	0	2.189,64	2.576,05	0	4.379,28	2.189,64	1.288,02	0	2.189,64
27389905378	985,62	884,38	4.928,10	19.501,65	0	0	0	10.809,13	2.947,94	0	442,19	0	0	0	0	14.199,26	0	5.011,50	0	0	5.011,50	2.505,75	0	0	2.505,75
27389932022	382,92	701,24	1.914,61	7.934,22	0	0	0	4.285,34	1.168,73	0	272,77	0	0	0	0	5.726,84	0	1.986,84	2.337,46	0	3.973,68	1.545,72	649,77	0	1.545,72
27390441458	547,84	976,1	2.739,19	11.324,15	0	0	0	5.965,04	1.626,83	0	488,05	0	0	0	0	8.079,92	0	2.765,61	3.253,66	0	5.531,22	2.765,61	1.626,83	0	2.765,61
27390600890	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
27390611051	485,91	872,88	2.429,55	10.051,17	0	0	0	5.334,28	1.454,80	0	436,44	0	0	0	0	7.225,52	0	2.473,17	2.909,61	0	4.946,34	2.473,16	1.454,80	0	2.473,16
27390652750	499,09	894,84	2.495,43	10.322,01	0	0	0	5.468,48	1.491,40	0	440,93	0	0	0	0	7.400,81	0	2.535,39	2.982,81	0	5.070,78	2.498,63	1.448,16	0	2.498,63
27390862496	269,58	953,43	1.347,88	6.045,42	0	0	0	3.130,89	853,88	0	372,27	0	0	0	0	4.357,04	0	1.451,59	4.648,46	0	5.402,78	2.109,51	1.627,90	0	2.109,51
27390905810	1.254,52	1.575,36	6.272,58	25.271,79	0	0	0	13.547,89	3.694,88	0	802,68	0	0	0	0	18.045,45	0	6.281,30	3.112,63	0	8.927,04	4.548,52	1.656,32	0	4.548,52
27390907600	577,99	1.493,25	2.889,97	12.410,90	0	0	0	6.272,17	1.710,59	0	761,63	0	0	0	0	8.744,39	0	2.908,01	6.533,82	0	8.461,76	4.315,88	3.366,91	0	4.315,88
27391009819	103,99	86,66	519,95	2.050,91	0	0	0	1.059,16	288,86	0	43,33	0	0	0	0	1.391,35	0	491,06	0	0	491,06	245,53	0	0	245,53
27391031830	487,21	875,05	2.436,04	10.077,88	0	0	0	5.347,52	1.458,41	0	437,52	0	0	0	0	7.243,45	0	2.479,30	2.916,83	0	4.958,61	2.479,30	1.458,41	0	2.479,30
27391052145	1.229,40	1.087,53	6.146,99	24.309,50	0	0	0	13.292,05	3.625,11	0	543,77	0	0	0	0	17.460,93	0	6.162,68	0	0	6.162,68	3.081,34	0	0	3.081,34
27391208927	397,48	725,5	1.987,39	8.233,44	0	0	0	4.433,60	1.209,16	0	362,75	0	0	0	0	6.005,51	0	2.055,58	2.418,33	0	4.111,16	2.055,57	1.209,16	0	2.055,57
27391486870	480,28	863,5	2.401,38	9.935,40	0	0	0	5.276,91	1.439,16	0	431,75	0	0	0	0	7.147,82	0	2.446,57	2.878,32	0	4.893,14	2.446,57	1.439,16	0	2.446,57
27392163226	1.240,81	1.097,04	6.204,06	24.534,61	0	0	0	13.408,31	3.656,81	0	548,52	0	0	0	0	17.613,64	0	6.216,58	0	0	6.216,58	3.108,29	0	0	3.108,29
27392666335	476,36	856,96	2.381,79	9.854,82	0	0	0	5.236,99	1.428,27	0	428,48	0	0	0	0	7.093,74	0	2.428,06	2.856,54	0	4.856,12	2.428,06	1.428,27	0	2.428,06
27392735165	1.464,96	1.283,83	7.324,79	28.955,25	0	0	0	15.691,27	4.279,44	0	641,92	0	0	0	0	20.612,63	0	7.275,04	0	0	7.275,04	3.637,52	0	0	3.637,52
27392744938	630,61	1.114,05	3.153,05	13.025,58	0	0	0	6.808,09	1.856,75	0	428,48	0	0	0	0	9.093,32	0	3.156,48	3.713,50	0	6.312,96	2.428,06	999,79	0	2.428,06
27392879183	971,76	872,83	4.858,81	19.228,32	0	0	0	10.667,98	2.909,45	0	436,42	0	0	0	0	14.013,85	0	4.946,06	0	0	4.946,06	2.473,03	0	0	2.473,03
27392933056	984,57	883,51	4.922,87	19.481,02	0	0	0	10.798,48	2.945,04	0	441,76	0	0	0	0	14.185,28	0	5.006,57	0	0	5.006,57	2.503,28	0	0	2.503,28
27393488897	966,56	868,5	4.832,82	19.125,82	0	0	0	10.615,04	2.895,01	0	434,25	0	0	0	0	13.944,30	0	4.921,52	0	0	4.921,52	2.460,76	0	0	2.460,76
27393522904	103,99	86,66	519,95	2.050,91	0	0	0	1.059,16	288,86	0	43,33	0	0	0	0	1.391,35	0	491,06	0	0	491,06	245,53	0	0	245,53
27394393482	1.446,65	1.735,47	7.233,25	29.061,09	0	0	0	15.504,81	4.228,58	0	882,74	0	0	0	0	20.616,13	0	7.188,59	3.112,63	0	9.834,33	5.002,17	1.656,32	0	5.002,17
27394752970	402,05	733,12	2.010,25	8.327,39	0	0	0	4.480,15	1.221,86	0	366,56	0	0	0	0	6.068,57	0	2.077,16	2.443,72	0	4.154,32	2.077,16	1.221,86	0	2.077,16
27394865236	79,71	132,84	398,53	1.638,41	0	0	0	811,83	221,41	0	53,57	0	0	0	0	1.086,81	0	376,39	442,81	0	752,78	303,55	135,71	0	303,55
27394881541	220,11	374,03	1.100,56	4.531,70	0	0	0	2.285,75	623,39	0	187,02	0	0	0	0	3.096,16	0	1.059,76	1.246,77	0	2.119,51	1.059,76	623,39	0	1.059,76
27394924909	1.143,58	1.016,02	5.717,92	22.617,04	0	0	0	12.418,01	3.386,73	0	508,01	0	0	0	0	16.312,75	0	5.757,44	0	0	5.757,44	2.878,72	0	0	2.878,72
27395132178	1.030,42	921,72	5.152,10	20.385,20	0	0	0	11.265,42	3.072,39	0	460,86	0	0	0	0	14.798,67	0	5.223,06	0	0	5.223,06	2.611,53	0	0	2.611,53
27395612021	933,44	1.622,37	4.667,22	19.254,09	0	0	0	9.892,51	2.697,96	0	579,81	0	0	0	0	13.170,28	0	4.586,53	5.419,91	0	9.193,45	3.285,58	1.167,43	0	3.285,58
27395959730	476,36	856,96	2.381,79	9.854,82	0	0	0	5.236,99	1.428,27	0	428,48	0	0	0	0	7.093,74	0	2.428,06	2.856,54	0	4.856,12	2.428,06	1.428,27	0	2.428,06
27396019685	298,27	929,53	1.491,33	6.563,45	0	0	0	3.423,10	933,57	0	396,17	0	0	0	0	4.752,84	0	1.587,07	4.329,69	0	5.267,31	2.244,99	1.707,59	0	2.244,99
27396276637	1.003,34	899,15	5.016,68	19.851,06	0	0	0	10.989,57	2.997,16	0	449,57	0	0	0	0	14.436,30	0	5.095,17	0	0	5.095,17	2.547,58	0	0	2.547,58

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	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	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
27396909508	971,34	872,48	4.856,70	19.220,01	0	0	0	10.663,68	2.908,28	0	436,24	0	0	0	0	14.008,20	0	4.944,07	0	0	4.944,07	2.472,03	0	0	2.472,03
27397409258	422,08	766,5	2.110,39	8.739,10	0	0	0	4.684,15	1.277,50	0	383,25	0	0	0	0	6.344,90	0	2.171,74	2.554,99	0	4.343,48	2.171,75	1.277,50	0	2.171,75
27398109665	596,03	1.056,41	2.980,13	12.314,67	0	0	0	6.455,83	1.760,68	0	470,02	0	0	0	0	8.686,53	0	2.993,16	3.521,36	0	5.986,32	2.663,42	1.372,76	0	2.663,42
27398338788	1.125,22	1.000,72	5.626,10	22.254,88	0	0	0	12.230,98	3.335,72	0	500,36	0	0	0	0	16.067,06	0	5.670,73	0	0	5.670,73	2.835,36	0	0	2.835,36
27398481785	486,51	873,89	2.432,57	10.063,61	0	0	0	5.340,45	1.456,49	0	436,95	0	0	0	0	7.233,89	0	2.476,02	2.912,97	0	4.952,04	2.476,03	1.456,49	0	2.476,03
27399119486	325,61	605,72	1.628,06	6.756,17	0	0	0	3.701,63	1.009,53	0	296,43	0	0	0	0	5.007,59	0	1.716,21	2.019,07	0	3.432,42	1.679,79	966,69	0	1.679,79
27399192132	544,64	970,77	2.723,22	11.258,49	0	0	0	5.932,50	1.617,96	0	382,55	0	0	0	0	7.933,01	0	2.750,52	3.235,91	0	5.501,04	2.167,79	932,39	0	2.167,79
27399689118	455,57	822,31	2.277,83	9.427,46	0	0	0	5.025,23	1.370,52	0	411,16	0	0	0	0	6.806,91	0	2.329,88	2.741,04	0	4.659,76	2.329,88	1.370,52	0	2.329,88
27400118693	461,93	832,92	2.309,65	9.558,27	0	0	0	5.090,05	1.388,20	0	416,46	0	0	0	0	6.894,71	0	2.359,93	2.776,39	0	4.719,86	2.359,94	1.388,20	0	2.359,94
27400120345	1.066,35	951,66	5.331,77	21.093,89	0	0	0	11.631,41	3.172,20	0	475,83	0	0	0	0	15.279,44	0	5.392,75	0	0	5.392,75	2.696,37	0	0	2.696,37
27400228103	189,8	163,95	949,02	3.749,13	0	0	0	2.003,81	546,49	0	81,97	0	0	0	0	2.632,27	0	929,04	0	0	929,04	464,52	0	0	464,52
27400627539	485,91	872,88	2.429,55	10.051,17	0	0	0	5.334,28	1.454,80	0	436,44	0	0	0	0	7.225,52	0	2.473,17	2.909,61	0	4.946,34	2.473,16	1.454,80	0	2.473,16
27400778200	865,24	784,07	4.326,19	17.127,47	0	0	0	9.583,02	2.613,55	0	392,03	0	0	0	0	12.588,60	0	4.443,04	0	0	4.443,04	2.221,52	0	0	2.221,52
27400824407	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
27401151295	657,81	1.159,39	3.289,07	13.584,76	0	0	0	7.085,16	1.932,32	0	433,53	0	0	0	0	9.451,01	0	3.284,94	3.864,63	0	6.569,88	2.456,67	957,89	0	2.456,67
27401419271	792,25	723,24	3.961,26	15.688,00	0	0	0	8.839,64	2.410,81	0	361,62	0	0	0	0	11.612,07	0	4.098,38	0	0	4.098,38	2.049,19	0	0	2.049,19
27401495121	366,71	1.752,30	1.833,56	8.679,08	0	0	0	3.927,63	1.071,17	0	776,33	0	0	0	0	5.775,13	0	1.820,99	9.539,68	0	9.929,72	4.399,19	4.104,34	0	4.399,19
27401865433	965,99	868,03	4.829,95	19.114,52	0	0	0	10.609,20	2.893,42	0	434,01	0	0	0	0	13.936,63	0	4.918,81	0	0	4.918,81	2.459,41	0	0	2.459,41
27402387616	476,36	856,96	2.381,79	9.854,82	0	0	0	5.236,99	1.428,27	0	428,48	0	0	0	0	7.093,74	0	2.428,06	2.856,54	0	4.856,12	2.428,06	1.428,27	0	2.428,06
27402465900	397,69	938,71	1.988,47	8.450,71	0	0	0	4.435,79	1.209,76	0	469,35	0	0	0	0	6.114,90	0	2.056,59	3.838,53	0	5.319,34	2.659,67	1.919,26	0	2.659,67
27402870708	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
27402922074	926,87	835,42	4.634,34	18.342,94	0	0	0	10.210,74	2.784,75	0	417,71	0	0	0	0	13.413,20	0	4.734,07	0	0	4.734,07	2.367,03	0	0	2.367,03
27403034172	784,1	658,84	3.920,50	15.469,61	0	0	0	8.052,54	2.196,15	0	329,42	0	0	0	0	10.578,11	0	3.733,45	0	0	3.733,45	1.866,72	0	0	1.866,72
27403148623	525,8	939,36	2.628,98	10.871,07	0	0	0	5.740,53	1.565,60	0	469,68	0	0	0	0	7.775,81	0	2.661,52	3.131,20	0	5.323,04	2.661,52	1.565,60	0	2.661,52
27403423411	971,76	872,83	4.858,81	19.228,32	0	0	0	10.667,98	2.909,45	0	436,42	0	0	0	0	14.013,85	0	4.946,06	0	0	4.946,06	2.473,03	0	0	2.473,03
27403538502	428,81	777,71	2.144,04	8.877,42	0	0	0	4.752,69	1.296,19	0	388,86	0	0	0	0	6.437,74	0	2.203,52	2.592,38	0	4.407,04	2.203,52	1.296,19	0	2.203,52
27404020426	465,27	1.051,34	2.326,37	9.839,85	0	0	0	5.124,11	1.397,48	0	469,35	0	0	0	0	6.990,94	0	2.375,72	4.213,97	0	5.957,59	2.659,67	1.731,54	0	2.659,67
27404049947	442,55	1.013,47	2.212,77	9.372,81	0	0	0	4.892,69	1.334,37	0	506,74	0	0	0	0	6.733,80	0	2.268,43	4.087,74	0	5.743,01	2.871,50	2.043,87	0	2.871,50
27404192480	397,69	938,71	1.988,47	8.450,71	0	0	0	4.435,79	1.209,76	0	469,35	0	0	0	0	6.114,90	0	2.056,59	3.838,53	0	5.319,34	2.659,67	1.919,26	0	2.659,67
27404261490	476,36	856,96	2.381,79	9.854,82	0	0	0	5.236,99	1.428,27	0	428,48	0	0	0	0	7.093,74	0	2.428,06	2.856,54	0	4.856,12	2.428,06	1.428,27	0	2.428,06
27404972397	487,21	875,05	2.436,04	10.077,88	0	0	0	5.347,52	1.458,41	0	437,52	0	0	0	0	7.243,45	0	2.479,30	2.916,83	0	4.958,61	2.479,30	1.458,41	0	2.479,30
27405207112	111,22	2.385,41	556,08	4.486,17	0	0	0	1.132,76	308,94	0	117,51	0	0	0	0	1.559,21	0	525,19	15.284,84	0	13.517,30	665,91	474,49	0	665,91
27405677917	795,72	726,13	3.978,59	15.756,35	0	0	0	8.874,93	2.420,44	0	363,07	0	0	0	0	11.658,44	0	4.114,74	0	0	4.114,74	2.057,37	0	0	2.057,37
27405775862	810,58	738,52	4.052,89	16.049,44	0	0	0	9.026,30	2.461,72	0	369,26	0	0	0	0	11.857,28	0	4.184,92	0	0	4.184,92	2.092,46	0	0	2.092,46
27405829075	1.362,33	1.145,61	6.811,67	26.878,58	0	0	0	14.001,88	3.818,70	0	572,8	0	0	0	0	18.393,38	0	6.491,78	0	0	6.491,78	3.245,89	0	0	3.245,89
27406244968	1.013,68	907,76	5.068,38	20.054,99	0	0	0	11.094,89	3.025,88	0	453,88	0	0	0	0	14.574,65	0	5.143,99	0	0	5.143,99	2.572,00	0	0	2.572,00
27406307803	973,49	874,28	4.867,47	19.262,49	0	0	0	10.685,62	2.914,26	0	437,14	0	0	0	0	14.037,02	0	4.954,24	0	0	4.954,24	2.477,12	0	0	2.477,12
27406386738	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
27406844795	261,53	498,92	1.307,67	5.438,99	0	0	0	3.048,97	831,54	0	249,46	0	0	0	0	4.129,97	0	1.413,61	1.663,08	0	2.827,23	1.413,62	831,54	0	1.413,62
27406861452	426,82	987,26	2.134,12	9.049,49	0	0	0	4.732,48	1.290,68	0	474,86	0	0	0	0	6.498,02	0	2.194,15	4.000,35	0	5.594,45	2.690,85	1.875,03	0	2.690,85
27407130141	449,99	404,41	2.249,94	8.904,19	0	0	0	4.942,73	1.348,02	0	202,2	0	0	0	0	6.492,95	0	2.291,63	0	0	2.291,63	1.145,82	0	0	1.145,82
27407348996	995,46	892,58	4.977,28	19.695,65	0	0	0	10.909,32	2.975,27	0	446,29	0	0	0	0	14.330,88	0	5.057,96	0	0	5.057,96	2.528,98	0	0	2.528,98
27407449350	727,75	669,49	3.638,73	14.415,82	0	0	0	8.182,64	2.231,63	0	334,74	0	0	0	0	10.749,01	0	3.793,77	0	0	3.793,77	1.896,88	0	0	1.896,88
27407522279	162,69	1.226,37	813,46	4.299,44	0	0	0	1.657,05	451,92	0	181,7	0	0	0	0	2.290,67	0	768,27	7.271,93	0	6.949,41	1.029,61	759,38	0	1.029,61
27407633216	1.213,84	1.074,56	6.069,18	24.002,58	0	0	0	13.133,55	3.581,88	0	537,28	0	0	0	0	17.252,71	0	6.089,19	0	0	6.089,19	3.044,59	0	0	3.044,59
27407644285	1.095,97	976,34	5.479,84	21.677,97	0	0	0	11.933,05	3.254,47	0	488,17	0	0	0	0	15.675,69	0	5.532,60	0	0	5.532,60	2.766,30	0	0	2.766,30
27407733989	638,32	1.126,91	3.191,62	13.184,15	0	0	0	6.886,66	1.878,18	0	433,53	0	0	0	0	9.198,37	0	3.192,91	3.756,36	0	6.385,82	2.456,67	1.012,02	0	2.456,67
27407960977	1.010,54	849,47	5.052,72	19.937,51	0	0	0	10.382,46	2.831,58	0	424,74	0	0	0	0	13.638,78	0	4.813,68	0	0	4.813,68	2.406,84	0	0	2.406,84
27408847007	1.214,79	1.075,36	6.073,97	24.021,47	0	0	0	13.143,31	3.584,54	0	537,68	0	0	0	0	17.265,53	0	6.093,72	0	0	6.093,72	3.046,86	0	0	3.046,86
27408881744	486,51	873,89	2.432,57	10.063,61	0	0	0	5.340,45	1.456,49	0	436,95	0	0	0	0	7.233,89	0	2.476,02	2.912,97	0	4.952,04	2.476,03	1.456,49	0	2.476,03
27410646620	1.008,49	903,44	5.042,44	19.952,65	0	0	0	11.042,04	3.011,47	0	451,72	0	0	0	0	14.505,23	0	5.119,49	0	0	5.119,49	2.559,75	0	0	2.559,75
27410650539	966,56	868,5	4.832,82	19.125,82	0	0	0	10.615,04	2.895,01	0	434,25	0	0	0	0	13.944,30	0	4.921,52	0	0	4.921,52	2.460,76	0	0	2.460,76
27410795251	879,86	1.529,47	4.399,30	18.149,06	0	0	0	9.346,74	2.549,11	0	436,95	0	0	0	0	12.332,80	0	4.333,49	5.098,22	0	8.666,98	2.476,03	363,86	0	2.476,03
27411360763	971,76	872,83	4.858,81	19.228,32	0	0	0	10.667,98	2.909,45	0	436,42	0	0	0	0	14.013,85	0	4.946,06	0	0	4.946,06	2.473,03	0	0	2.473,03
27411635959	1.042,46	931,75	5.212,31	20.622,69	0	0	0	11.388,06	3.105,84	0	465,88	0	0	0	0	14.959,78	0	5.279,92	0	0	5.279,92	2.639,96	0	0	2.639,96
27411664320	476,36	856,96	2.381,79	9.854,82	0	0	0	5.236,99	1.428,27	0	428,48	0	0	0	0	7.093,74	0	2.428,06	2.856,54	0	4.856,12	2.428,06	1.428,27	0	2.428,06
27411702508	984,57	883,51	4.922,87	19.481,02	0	0	0	10.798,48	2.945,04	0	441,76	0	0	0	0	14.185,28	0	5.006,57	0	0	5.006,57	2.503,28	0	0	2.503,28
27411864605	237,68	1.244,38	1.188,39	5.733,86	0	0	0	2.613,41	712,75	0	181,7	0	0	0	0	3.963,35	0	1.211,67	6.870,35	0	7.051,47	3.610,73	3.535,17	0	3.610,73
27412066400	486,51	873,89	2.432,57	10.063,61	0	0	0	5.340,45	1.456,49	0	436,95	0	0	0	0	7.233,89	0	2.476,02	2.912,97	0	4.952,04	2.476,03	1.456,49	0	2.476,03
27412150533	984,57	883,51	4.922,87	19.481,02	0	0	0	10.798,48	2.945,04	0	441,76	0	0	0	0	14.185,28	0	5.006,57	0	0	5.006,57	2.503,28	0	0	2.503,28
27412247979	725,93	971,2	3.629,66	14.683,24	0	0	0	8.164,15	2.226,59	0	436,87	0	0	0	0	10.827,61	0	3.785,20	2.021,46	0	5.503,44	2.475,57	685,85	0	2.475,57
27412577154	486,51	873,89	2.432,57	10.063,61	0	0	0	5.340,45	1.456,49	0	436,95	0	0	0	0	7.233,89	0	2.476,02	2.912,97	0	4.952,04	2.476,03	1.456,49	0	2.476,03
27412606901	1.349,02	1.187,22	6.745,11	26.668,75	0	0	0	14.510,45	3.957,40	0	593,61	0	0	0	0	19.061,46	0	6.727,57	0	0	6.727,57	3.363,79	0	0	3.363,79
27412618160	607,98	569,68	3.039,88	12.053,67	0	0	0	6.962,75	1.898,93	0	284,84	0	0	0	0	9.146,52	0	3.228,18	0	0	3.228,18	1.614,09	0	0	1.614,09
27413177761	1.047,95	936,32	5.239,75	20.730,92	0	0	0	11.443,96	3.121,08	0	468,16	0	0	0	0	15.033,20	0	5.305,84	0	0	5.305,84	2.652,92	0	0	2.652,92
27413203711	554,33	986,91	2.771,63	11.457,52	0	0	0	6.031,12	1.644,85	0	385,18	0	0	0	0	8.061,15	0	2.796,24	3.289,70	0	5.592,49	2.182,71	923,05	0	2.182,71
27413233645	397,69	938,71	1.988,47	8.450,71	0	0	0	4.435,79	1.209,76	0	469,35	0	0	0	0	6.114,90	0	2.056,59	3.838,53	0	5.319,34	2.659,67	1.919,26	0	2.659,67
27413236695	105,29	2.361,10	526,46	4.349,95	0	0	0	1.072,43	292,48	0	141,83	0	0	0	0	1.506,74	0	497,22	15.155,68	0	13.379,55	803,68	653,02	0	803,68
27413241478	486,51	873,89	2.432,57	10.063,61	0	0	0	5.340,45	1.456,49	0	436,95	0	0	0	0	7.233,89	0	2.476,02	2.912,97	0	4.952,04	2.476,03	1.456,49	0	2.476,03
27414263548	459,66	829,13	2.298,29	9.511,57	0	0	0	5.066,91	1.381,89	0	388,86	0	0	0	0	6.837,66	0	2.349,20	2.763,77	0	4.698,40	2.203,52	1.210,49	0	2.203,52
27414378027	164,88	1.566,12	824,42	4.680,59	0	0	0	1.679,37	458,01	0	798,06	0	0	0	0	2.935,44	0	778,62	9.524,78	0	8.874,68	4.522,35	4.862,40	0	4.522,35
27415166805	314,66	1.500,96	1.573,28	7.444,46	0	0	0	3.397,43	926,57	0	632,06	0	0	0	0	4.956,06	0	1.575,17	8.153,29	0	8.505,47	3.581,65	3.287,14	0	3.581,65
27415227391	542,38	984,4	2.711,89	11.229,31	0	0	0	6.032,68	1.645,28	0	423,66	0	0	0	0	8.101,62	0	2.796,97	3.272,14	0	5.578,29	2.400,72	1.179,10	0	2.400,72
27415312461	1.081,35	2.002,86	5.406,77	22.428,43	0	0	0	11.495,29	3.135,08	0	1.016,43	0	0	0	0	15.646,80	0	5.329,64	7.082,24	0	11.349,54	5.759,78	3.641,13	0	5.759,78
27415570231	917,74	827,81	4.588,68	18.162,83	0	0	0	10.117,71	2.759,38	0	413,91	0	0	0	0	13.291,00	0	4.690,94	0	0	4.690,94	2.345,47	0	0	2.345,47
27415748774	549,77	979,31	2.748,83	11.363,79	0	0	0	5.984,67	1.632,18	0	380,39	0	0	0	0	7.997,24	0	2.774,71	3.264,37	0	5.549,42	2.155,56	903,77	0	2.155,56
27416626788	0	1.536,50	0	1.536,50	0	0	0	0	0	0	0	0	0	0	0	0	0	3.073,01	3.841,26	0	6.146,02	0	0	0	0
27416642031	547,27	975,15	2.736,35	11.312,47	0	0	0	5.959,24	1.625,25	0	429,58	0	0	0	0	8.014,07	0	2.762,92	3.250,50	0	5.525,85	2.434,30	1.238,63	0	2.434,30
27416781236	921,26	1.602,06	4.606,28	19.003,56	0	0	0	9.768,37	2.664,10	0	502,11	0	0	0	0	12.934,58	0	4.528,97	5.352,20	0	9.078,34	2.845,28	683,29	0	2.845,28
27416939980	480,28	863,5	2.401,38	9.935,40	0	0	0	5.276,91	1.439,16	0	431,75	0	0	0	0	7.147,82	0	2.446,57	2.878,32	0	4.893,14	2.446,57	1.439,16	0	2.446,57
27416947649	544,64	970,77	2.723,22	11.258,49	0	0	0	5.932,50	1.617,96	0	485,39	0	0	0	0	8.035,85	0	2.750,52	3.235,91	0	5.501,04	2.750,53	1.617,96	0	2.750,53
27417391350	507,21	908,38	2.536,04	10.488,98	0	0	0	5.551,21	1.513,97	0	428,48	0	0	0	0	7.493,66	0	2.573,74	3.027,93	0	5.147,48	2.428,06	1.342,57	0	2.428,06
27417487269	265,14	504,93	1.325,70	5.513,12	0	0	0	3.085,70	841,55	0	252,47	0	0	0	0	4.179,72	0	1.430,64	1.683,11	0	2.861,28	1.430,64	841,55	0	1.430,64
27417657318	538,06	959,8	2.690,29	11.123,13	0	0	0	5.865,43	1.599,66	0	428,48	0	0	0	0	7.893,57	0	2.719,43	3.199,33	0	5.438,86	2.428,06	1.256,88	0	2.428,06
27417666414	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
27417683122	966,56	868,5	4.832,82	19.125,82	0	0	0	10.615,04	2.895,01	0	434,25	0	0	0	0	13.944,30	0	4.921,52	0	0	4.921,52	2.460,76	0	0	2.460,76
27417765803	662,4	1.633,93	3.312,00	14.145,94	0	0	0	7.131,88	1.945,06	0	816,97	0	0	0	0	9.893,91	0	3.306,60	7.002,76	0	9.258,95	4.629,47	3.501,38	0	4.629,47
27417898153	1.099,45	979,24	5.497,23	21.746,57	0	0	0	11.968,47	3.264,13	0	489,62	0	0	0	0	15.722,22	0	5.549,02	0	0	5.549,02	2.774,51	0	0	2.774,51
27418546927	1.013,11	854,59	5.065,53	19.991,05	0	0	0	10.444,94	2.848,62	0	427,29	0	0	0	0	13.720,85	0	4.842,65	0	0	4.842,65	2.421,33	0	0	2.421,33
27418764673	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
27418953964	984,57	883,51	4.922,87	19.481,02	0	0	0	10.798,48	2.945,04	0	441,76	0	0	0	0	14.185,28	0	5.006,57	0	0	5.006,57	2.503,28	0	0	2.503,28
27419289995	587,19	1.052,48	2.935,93	12.143,76	0	0	0	6.365,79	1.736,13	0	519,81	0	0	0	0	8.621,73	0	2.951,41	3.544,25	0	5.964,02	2.945,59	1.729,28	0	2.945,59
27419301561	479,41	862,05	2.397,05	9.917,58	0	0	0	5.268,09	1.436,75	0	431,03	0	0	0	0	7.135,87	0	2.442,48	2.873,50	0	4.884,96	2.442,48	1.436,75	0	2.442,48
27419910320	476,36	856,96	2.381,79	9.854,82	0	0	0	5.236,99	1.428,27	0	428,48	0	0	0	0	7.093,74	0	2.428,06	2.856,54	0	4.856,12	2.428,06	1.428,27	0	2.428,06
27420253902	41,31	68,86	206,57	849,24	0	0	0	420,8	114,76	0	34,43	0	0	0	0	569,99	0	195,1	229,53	0	390,2	195,09	114,76	0	195,09
27420314278	935,96	843	4.679,80	18.522,25	0	0	0	10.303,33	2.810,00	0	421,5	0	0	0	0	13.534,83	0	4.777,00	0	0	4.777,00	2.388,50	0	0	2.388,50
27420462447	1.676,31	1.946,61	8.381,57	33.610,30	0	0	0	17.843,97	4.866,54	0	973,31	0	0	0	0	23.683,82	0	7.786,46	0	0	7.786,46	3.893,23	0	0	3.893,23

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	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	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
27421036743	577,99	1.493,25	2.889,97	12.410,90	0	0	0	6.272,17	1.710,59	0	761,63	0	0	0	0	8.744,39	0	2.908,01	6.533,82	0	8.461,76	4.315,88	3.366,91	0	4.315,88
27421433823	716,75	605,7	3.583,77	14.144,37	0	0	0	7.402,98	2.019,00	0	302,85	0	0	0	0	9.724,83	0	3.432,29	0	0	3.432,29	1.716,15	0	0	1.716,15
27421780493	971,76	872,83	4.858,81	19.228,32	0	0	0	10.667,98	2.909,45	0	436,42	0	0	0	0	14.013,85	0	4.946,06	0	0	4.946,06	2.473,03	0	0	2.473,03
27421852230	935,96	843	4.679,80	18.522,25	0	0	0	10.303,33	2.810,00	0	421,5	0	0	0	0	13.534,83	0	4.777,00	0	0	4.777,00	2.388,50	0	0	2.388,50
27421924819	476,36	856,96	2.381,79	9.854,82	0	0	0	5.236,99	1.428,27	0	428,48	0	0	0	0	7.093,74	0	2.428,06	2.856,54	0	4.856,12	2.428,06	1.428,27	0	2.428,06
27421971116	599,76	1.062,63	2.998,80	12.391,43	0	0	0	6.493,87	1.771,05	0	428,48	0	0	0	0	8.693,40	0	3.010,79	3.542,11	0	6.021,58	2.428,06	1.085,49	0	2.428,06
27421998618	308,42	577,07	1.542,10	6.402,77	0	0	0	3.526,51	961,78	0	288,53	0	0	0	0	4.776,82	0	1.635,02	1.923,55	0	3.270,04	1.635,02	961,78	0	1.635,02
27422372429	486,51	873,89	2.432,57	10.063,61	0	0	0	5.340,45	1.456,49	0	436,95	0	0	0	0	7.233,89	0	2.476,02	2.912,97	0	4.952,04	2.476,03	1.456,49	0	2.476,03
27422959020	369,78	679,34	1.848,92	7.664,15	0	0	0	4.151,52	1.132,23	0	339,67	0	0	0	0	5.623,42	0	1.924,80	2.264,47	0	3.849,60	1.924,79	1.132,23	0	1.924,79
27423395279	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
27423418260	1.676,31	1.946,61	8.381,57	33.610,30	0	0	0	17.843,97	4.866,54	0	973,31	0	0	0	0	23.683,82	0	7.786,46	0	0	7.786,46	3.893,23	0	0	3.893,23
27423571506	584,15	1.503,52	2.920,76	12.537,49	0	0	0	6.334,89	1.727,70	0	751,76	0	0	0	0	8.814,35	0	2.937,09	6.568,04	0	8.519,92	4.259,96	3.284,02	0	4.259,96
27423704360	1.676,31	1.946,61	8.381,57	33.610,30	0	0	0	17.843,97	4.866,54	0	973,31	0	0	0	0	23.683,82	0	7.786,46	0	0	7.786,46	3.893,23	0	0	3.893,23
27423764436	577,99	1.493,25	2.889,97	12.410,90	0	0	0	6.272,17	1.710,59	0	761,63	0	0	0	0	8.744,39	0	2.908,01	6.533,82	0	8.461,76	4.315,88	3.366,91	0	4.315,88
27423975607	602,72	1.067,56	3.013,59	12.452,23	0	0	0	6.523,99	1.779,27	0	326,89	0	0	0	0	8.630,15	0	3.024,76	3.558,54	0	6.049,52	1.852,37	399,99	0	1.852,37
27424167679	291,91	524,33	1.459,54	6.038,16	0	0	0	3.204,27	873,89	0	262,17	0	0	0	0	4.340,33	0	1.485,61	1.747,78	0	2.971,22	1.485,61	873,89	0	1.485,61
27424197942	79,66	66,38	398,3	1.571,07	0	0	0	811,36	221,28	0	33,19	0	0	0	0	1.065,83	0	376,17	0	0	376,17	188,09	0	0	188,09
27424431570	690,54	1.426,78	3.452,70	14.470,31	0	0	0	7.418,48	2.023,22	0	469,35	0	0	0	0	9.911,05	0	3.439,48	5.465,44	0	8.085,10	2.659,67	1.105,80	0	2.659,67
27424936354	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
27424959605	1.117,24	941,37	5.586,21	22.044,84	0	0	0	11.505,58	3.137,89	0	470,68	0	0	0	0	15.114,15	0	5.334,41	0	0	5.334,41	2.667,20	0	0	2.667,20
27424961146	1.161,84	1.031,23	5.809,20	22.977,10	0	0	0	12.603,97	3.437,45	0	515,62	0	0	0	0	16.557,04	0	5.843,66	0	0	5.843,66	2.921,83	0	0	2.921,83
27425454337	968,3	869,95	4.841,48	19.160,00	0	0	0	10.632,69	2.899,82	0	434,97	0	0	0	0	13.967,48	0	4.929,70	0	0	4.929,70	2.464,85	0	0	2.464,85
27425677522	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
27426710760	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
27426835407	618,67	578,59	3.093,37	12.264,65	0	0	0	7.071,72	1.928,65	0	289,3	0	0	0	0	9.289,67	0	3.278,70	0	0	3.278,70	1.639,35	0	0	1.639,35
27426838031	289,28	259,97	1.446,39	5.724,11	0	0	0	3.177,47	866,58	0	129,99	0	0	0	0	4.174,04	0	1.473,19	0	0	1.473,19	736,6	0	0	736,6
27426848797	921,67	831,09	4.608,37	18.240,48	0	0	0	10.157,83	2.770,32	0	415,55	0	0	0	0	13.343,70	0	4.709,54	0	0	4.709,54	2.354,77	0	0	2.354,77
27426893512	972,06	873,08	4.860,30	19.234,21	0	0	0	10.671,01	2.910,27	0	436,54	0	0	0	0	14.017,82	0	4.947,47	0	0	4.947,47	2.473,73	0	0	2.473,73
27426908889	1.489,73	1.739,30	7.448,67	29.878,71	0	0	0	15.943,62	4.348,26	0	869,65	0	0	0	0	21.161,53	0	6.957,22	0	0	6.957,22	3.478,61	0	0	3.478,61
27427015594	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
27427440090	1.402,24	2.866,99	7.011,18	29.353,68	0	0	0	14.667,23	4.000,15	0	1.448,50	0	0	0	0	20.115,88	0	6.800,26	11.112,95	0	16.246,27	8.208,14	5.656,48	0	8.208,14
27427764996	1.047,45	935,91	5.237,26	20.721,11	0	0	0	11.438,90	3.119,70	0	467,95	0	0	0	0	15.026,55	0	5.303,49	0	0	5.303,49	2.651,74	0	0	2.651,74
27427778881	683,34	576,28	3.416,70	13.483,80	0	0	0	7.043,39	1.920,93	0	288,14	0	0	0	0	9.252,46	0	3.265,57	0	0	3.265,57	1.632,79	0	0	1.632,79
27428103195	431,2	1.017,69	2.156,00	9.162,57	0	0	0	4.412,17	1.203,32	0	523,85	0	0	0	0	6.139,34	0	2.045,64	4.377,98	0	5.766,92	2.968,47	2.289,00	0	2.968,47
27428212806	966,56	868,5	4.832,82	19.125,82	0	0	0	10.615,04	2.895,01	0	434,25	0	0	0	0	13.944,30	0	4.921,52	0	0	4.921,52	2.460,76	0	0	2.460,76
27428411299	682,03	1.199,75	3.410,14	14.082,51	0	0	0	7.331,79	1.999,58	0	599,87	0	0	0	0	9.931,24	0	3.399,28	3.999,16	0	6.798,57	3.399,28	1.999,58	0	3.399,28
27428762466	476,36	856,96	2.381,79	9.854,82	0	0	0	5.236,99	1.428,27	0	428,48	0	0	0	0	7.093,74	0	2.428,06	2.856,54	0	4.856,12	2.428,06	1.428,27	0	2.428,06
27428799521	875,14	792,32	4.375,70	17.322,74	0	0	0	9.683,87	2.641,06	0	396,16	0	0	0	0	12.721,09	0	4.489,79	0	0	4.489,79	2.244,90	0	0	2.244,90
27429577859	992,08	889,76	4.960,38	19.628,99	0	0	0	10.874,89	2.965,88	0	444,88	0	0	0	0	14.285,65	0	5.041,99	0	0	5.041,99	2.521,00	0	0	2.521,00
27429684469	577,99	1.493,25	2.889,97	12.410,90	0	0	0	6.272,17	1.710,59	0	761,63	0	0	0	0	8.744,39	0	2.908,01	6.533,82	0	8.461,76	4.315,88	3.366,91	0	4.315,88
27430483841	989,62	834,49	4.948,09	19.527,28	0	0	0	10.199,29	2.781,62	0	417,24	0	0	0	0	13.398,15	0	4.728,76	0	0	4.728,76	2.364,38	0	0	2.364,38
27430833273	353,02	596,6	1.765,12	7.264,84	0	0	0	3.645,91	994,34	0	298,3	0	0	0	0	4.938,55	0	1.690,38	1.988,68	0	3.380,76	1.690,38	994,34	0	1.690,38
27430903964	1.049,46	937,58	5.247,31	20.760,75	0	0	0	11.459,37	3.125,28	0	468,79	0	0	0	0	15.053,44	0	5.312,98	0	0	5.312,98	2.656,49	0	0	2.656,49
27431029982	295,5	252,73	1.477,52	5.834,46	0	0	0	3.088,94	842,44	0	126,37	0	0	0	0	4.057,75	0	1.432,15	0	0	1.432,15	716,07	0	0	716,07
27431764437	475,1	854,87	2.375,51	9.829,02	0	0	0	5.224,20	1.424,78	0	324,6	0	0	0	0	6.973,58	0	2.422,13	2.849,57	0	4.844,26	1.839,39	739,21	0	1.839,39
27432515481	842,24	764,9	4.211,21	16.673,91	0	0	0	9.348,79	2.549,67	0	382,45	0	0	0	0	12.280,91	0	4.334,44	0	0	4.334,44	2.167,22	0	0	2.167,22
27433146153	657,19	1.158,35	3.285,96	13.571,97	0	0	0	7.078,82	1.930,59	0	424,92	0	0	0	0	9.434,33	0	3.282,00	3.861,18	0	6.564,00	2.407,90	902,23	0	2.407,90
27433241210	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
27433549126	258,52	962,65	1.292,59	5.845,76	0	0	0	3.018,25	823,16	0	363,05	0	0	0	0	4.204,46	0	1.399,37	4.771,34	0	5.455,01	2.057,29	1.597,18	0	2.057,29
27433906840	966,56	868,5	4.832,82	19.125,82	0	0	0	10.615,04	2.895,01	0	434,25	0	0	0	0	13.944,30	0	4.921,52	0	0	4.921,52	2.460,76	0	0	2.460,76
27434456032	549,69	979,19	2.748,47	11.362,30	0	0	0	5.983,94	1.631,98	0	438,05	0	0	0	0	8.053,97	0	2.774,37	3.263,97	0	5.548,74	2.482,26	1.288,32	0	2.482,26
27434476033	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
27434604511	220,62	189,81	1.103,11	4.357,12	0	0	0	2.319,84	632,68	0	94,9	0	0	0	0	3.047,42	0	1.075,56	0	0	1.075,56	537,78	0	0	537,78
27435217228	906,55	818,49	4.532,77	17.942,28	0	0	0	10.003,83	2.728,32	0	409,25	0	0	0	0	13.141,40	0	4.638,14	0	0	4.638,14	2.319,07	0	0	2.319,07
27435391422	577,99	1.493,25	2.889,97	12.410,90	0	0	0	6.272,17	1.710,59	0	761,63	0	0	0	0	8.744,39	0	2.908,01	6.533,82	0	8.461,76	4.315,88	3.366,91	0	4.315,88
27435421615	585,8	1.375,05	2.929,01	12.440,19	0	0	0	6.025,35	1.643,28	0	702,52	0	0	0	0	8.371,15	0	2.793,57	5.880,42	0	7.791,93	3.980,97	3.040,22	0	3.980,97
27435870525	899,25	758,13	4.496,25	17.743,96	0	0	0	9.266,03	2.527,10	0	379,06	0	0	0	0	12.172,19	0	4.296,07	0	0	4.296,07	2.148,03	0	0	2.148,03
27436002276	759,15	1.328,29	3.795,77	15.667,88	0	0	0	8.117,33	2.213,82	0	428,48	0	0	0	0	10.759,63	0	3.763,49	4.427,64	0	7.526,98	2.428,06	642,72	0	2.428,06
27436022315	347,64	980,42	1.738,18	7.546,87	0	0	0	3.925,93	1.070,71	0	427,64	0	0	0	0	5.424,28	0	1.820,20	4.394,73	0	5.555,72	2.423,28	1.780,21	0	2.423,28
27436242897	962,02	811,32	4.810,11	18.982,86	0	0	0	9.916,08	2.704,39	0	405,66	0	0	0	0	13.026,13	0	4.597,46	0	0	4.597,46	2.298,73	0	0	2.298,73
27436544184	984,57	883,51	4.922,87	19.481,02	0	0	0	10.798,48	2.945,04	0	441,76	0	0	0	0	14.185,28	0	5.006,57	0	0	5.006,57	2.503,28	0	0	2.503,28
27436892425	1.155,99	1.493,25	5.779,93	23.328,55	0	0	0	12.544,34	3.421,18	0	761,63	0	0	0	0	16.727,15	0	5.816,01	3.112,63	0	8.461,75	4.315,88	1.656,32	0	4.315,88
27437196953	984,57	883,51	4.922,87	19.481,02	0	0	0	10.798,48	2.945,04	0	441,76	0	0	0	0	14.185,28	0	5.006,57	0	0	5.006,57	2.503,28	0	0	2.503,28
27437207866	476,36	856,96	2.381,79	9.854,82	0	0	0	5.236,99	1.428,27	0	428,48	0	0	0	0	7.093,74	0	2.428,06	2.856,54	0	4.856,12	2.428,06	1.428,27	0	2.428,06
27437210328	1.072,94	957,15	5.364,69	21.223,75	0	0	0	11.698,48	3.190,49	0	478,57	0	0	0	0	15.367,54	0	5.423,84	0	0	5.423,84	2.711,92	0	0	2.711,92
27437293894	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
27438126312	102,07	2.357,58	510,37	4.285,63	0	0	0	1.039,64	283,54	0	145,34	0	0	0	0	1.468,52	0	482,01	15.150,11	0	13.359,60	823,61	685,41	0	823,61
27438178304	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
27438307147	417,49	991,06	2.087,47	8.877,04	0	0	0	4.637,45	1.264,76	0	363,05	0	0	0	0	6.265,26	0	2.150,09	4.077,56	0	5.616,02	2.057,29	1.155,58	0	2.057,29
27438525446	154,25	257,09	771,27	3.170,76	0	0	0	1.571,10	428,48	0	128,54	0	0	0	0	2.128,12	0	728,42	856,96	0	1.456,84	728,42	428,48	0	728,42
27438656117	17,47	19,41	87,36	349,44	0	0	0	177,96	48,53	0	9,71	0	0	0	0	236,2	0	87,36	97,07	0	174,72	87,37	48,54	0	87,37
27438660661	561,09	944,96	2.805,46	11.543,37	0	0	0	5.774,75	1.574,93	0	472,48	0	0	0	0	7.822,16	0	2.677,38	3.149,86	0	5.354,76	2.677,38	1.574,93	0	2.677,38
27438881099	723,16	1.268,30	3.615,81	14.928,03	0	0	0	7.750,75	2.113,84	0	634,15	0	0	0	0	10.498,74	0	3.593,53	4.227,68	0	7.187,06	3.593,53	2.113,84	0	3.593,53
27438983983	455,08	821,49	2.275,38	9.417,39	0	0	0	5.020,24	1.369,16	0	410,75	0	0	0	0	6.800,15	0	2.327,57	2.738,31	0	4.655,13	2.327,57	1.369,16	0	2.327,57
27439371299	788,72	942,13	3.943,62	15.840,24	0	0	0	8.091,08	2.206,66	0	486,07	0	0	0	0	10.783,81	0	3.751,32	1.867,58	0	5.338,76	2.754,38	1.033,79	0	2.754,38
27439708013	476,36	856,96	2.381,79	9.854,82	0	0	0	5.236,99	1.428,27	0	428,48	0	0	0	0	7.093,74	0	2.428,06	2.856,54	0	4.856,12	2.428,06	1.428,27	0	2.428,06
27439746667	458,89	827,86	2.294,47	9.495,85	0	0	0	5.059,12	1.379,76	0	413,93	0	0	0	0	6.852,81	0	2.345,59	2.759,52	0	4.691,18	2.345,59	1.379,76	0	2.345,59
27440403188	1.063,05	948,91	5.315,25	21.028,75	0	0	0	11.597,77	3.163,03	0	474,45	0	0	0	0	15.235,25	0	5.377,15	0	0	5.377,15	2.688,57	0	0	2.688,57
27440771284	397,69	938,71	1.988,47	8.450,71	0	0	0	4.435,79	1.209,76	0	469,35	0	0	0	0	6.114,90	0	2.056,59	3.838,53	0	5.319,34	2.659,67	1.919,26	0	2.659,67
27440928361	147,03	245,04	735,13	3.022,19	0	0	0	1.497,48	408,4	0	122,52	0	0	0	0	2.028,40	0	694,29	816,81	0	1.388,58	694,28	408,4	0	694,28
27440945703	583,06	1.034,80	2.915,31	12.048,18	0	0	0	6.323,79	1.724,67	0	388,86	0	0	0	0	8.437,32	0	2.931,94	3.449,34	0	5.863,88	2.203,52	867,71	0	2.203,52
27441070018	484,07	869,82	2.420,35	10.013,36	0	0	0	5.315,55	1.449,69	0	428,48	0	0	0	0	7.193,72	0	2.464,48	2.899,39	0	4.928,96	2.428,06	1.406,85	0	2.428,06
27441283399	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
27441323269	984,57	883,51	4.922,87	19.481,02	0	0	0	10.798,48	2.945,04	0	441,76	0	0	0	0	14.185,28	0	5.006,57	0	0	5.006,57	2.503,28	0	0	2.503,28
27441574083	308,42	577,07	1.542,10	6.402,77	0	0	0	3.526,51	961,78	0	288,53	0	0	0	0	4.776,82	0	1.635,02	1.923,55	0	3.270,04	1.635,02	961,78	0	1.635,02
27441714845	272,53	233,41	1.362,63	5.381,13	0	0	0	2.852,77	778,03	0	116,7	0	0	0	0	3.747,50	0	1.322,65	0	0	1.322,65	661,32	0	0	661,32
27442082079	538,06	959,8	2.690,29	11.123,13	0	0	0	5.865,43	1.599,66	0	428,48	0	0	0	0	7.893,57	0	2.719,43	3.199,33	0	5.438,86	2.428,06	1.256,88	0	2.428,06
27443039940	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
27443832608	1.107,49	985,94	5.537,44	21.905,17	0	0	0	12.050,38	3.286,47	0	492,97	0	0	0	0	15.829,82	0	5.586,99	0	0	5.586,99	2.793,50	0	0	2.793,50
27443973686	476,36	856,96	2.381,79	9.854,82	0	0	0	5.236,99	1.428,27	0	428,48	0	0	0	0	7.093,74	0	2.428,06	2.856,54	0	4.856,12	2.428,06	1.428,27	0	2.428,06
27444189563	459,66	829,13	2.298,29	9.511,57	0	0	0	5.066,91	1.381,89	0	388,86	0	0	0	0	6.837,66	0	2.349,20	2.763,77	0	4.698,40	2.203,52	1.210,49	0	2.203,52
27444750753	397,69	938,71	1.988,47	8.450,71	0	0	0	4.435,79	1.209,76	0	469,35	0	0	0	0	6.114,90	0	2.056,59	3.838,53	0	5.319,34	2.659,67	1.919,26	0	2.659,67
27445000057	96,57	160,96	482,87	1.985,14	0	0	0	983,63	268,26	0	80,48	0	0	0	0	1.332,37	0	456,05	536,53	0	912,1	456,04	268,26	0	456,04
27445049129	1.245,03	1.100,56	6.225,16	24.617,84	0	0	0	13.451,29	3.668,53	0	550,28	0	0	0	0	17.670,10	0	6.236,51	0	0	6.236,51	3.118,25	0	0	3.118,25
27445049692	269,94	230,55	1.349,70	5.329,41	0	0	0	2.817,87	768,51	0	115,28	0	0	0	0	3.701,66	0	1.306,46	0	0	1.306,46	653,23	0	0	653,23
27445054963	680,27	1.196,81	3.401,33	14.046,29	0	0	0	7.313,84	1.994,68	0	598,4	0	0	0	0	9.906,92	0	3.390,96	3.989,37	0	6.781,92	3.390,96	1.994,68	0	3.390,96
27445229453	656,87	556,15	3.284,37	12.963,76	0	0	0	6.797,38	1.853,83	0	278,07	0	0	0	0	8.929,28	0	3.151,51	0	0	3.151,51	1.575,76	0	0	1.575,76

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	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	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
27445338724	829,5	754,28	4.147,49	16.422,57	0	0	0	9.218,99	2.514,27	0	377,14	0	0	0	0	12.110,40	0	4.274,26	0	0	4.274,26	2.137,13	0	0	2.137,13
27445455089	966,56	868,5	4.832,82	19.125,82	0	0	0	10.615,04	2.895,01	0	434,25	0	0	0	0	13.944,30	0	4.921,52	0	0	4.921,52	2.460,76	0	0	2.460,76
27445784511	183,25	2.241,15	916,25	5.702,53	0	0	0	1.879,27	512,53	0	261,77	0	0	0	0	2.653,57	0	871,3	13.915,94	0	12.699,85	1.483,37	1.232,61	0	1.483,37
27446688397	926,87	835,42	4.634,34	18.342,94	0	0	0	10.210,74	2.784,75	0	417,71	0	0	0	0	13.413,20	0	4.734,07	0	0	4.734,07	2.367,03	0	0	2.367,03
27447390790	148,64	2.350,67	743,19	5.158,29	0	0	0	1.513,91	412,89	0	152,25	0	0	0	0	2.079,05	0	701,9	14.845,39	0	13.320,48	862,73	602,09	0	862,73
27447559957	1.203,44	1.065,90	6.017,18	23.797,48	0	0	0	13.027,63	3.552,99	0	532,95	0	0	0	0	17.113,57	0	6.040,08	0	0	6.040,08	3.020,04	0	0	3.020,04
27447833137	500,46	897,13	2.502,31	10.350,29	0	0	0	5.482,49	1.495,22	0	421,5	0	0	0	0	7.399,21	0	2.541,88	2.990,45	0	5.083,76	2.388,50	1.314,78	0	2.388,50
27448327391	428,81	777,71	2.144,04	8.877,42	0	0	0	4.752,69	1.296,19	0	388,86	0	0	0	0	6.437,74	0	2.203,52	2.592,38	0	4.407,04	2.203,52	1.296,19	0	2.203,52
27448510315	984,57	883,51	4.922,87	19.481,02	0	0	0	10.798,48	2.945,04	0	441,76	0	0	0	0	14.185,28	0	5.006,57	0	0	5.006,57	2.503,28	0	0	2.503,28
27450028059	341,9	620,25	1.709,48	7.078,28	0	0	0	3.790,43	1.033,75	0	310,13	0	0	0	0	5.134,31	0	1.757,38	2.067,51	0	3.514,76	1.757,38	1.033,75	0	1.757,38
27450098014	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
27450647174	421,24	765,1	2.106,21	8.721,89	0	0	0	4.675,63	1.275,17	0	382,55	0	0	0	0	6.333,35	0	2.167,79	2.550,34	0	4.335,58	2.167,79	1.275,17	0	2.167,79
27451888868	538,06	959,8	2.690,29	11.123,13	0	0	0	5.865,43	1.599,66	0	428,48	0	0	0	0	7.893,57	0	2.719,43	3.199,33	0	5.438,86	2.428,06	1.256,88	0	2.428,06
27452191739	605,66	1.072,46	3.028,29	12.512,66	0	0	0	6.553,93	1.787,44	0	467,67	0	0	0	0	8.809,04	0	3.038,64	3.574,87	0	6.077,28	2.650,15	1.330,39	0	2.650,15
27453042702	984,57	883,51	4.922,87	19.481,02	0	0	0	10.798,48	2.945,04	0	441,76	0	0	0	0	14.185,28	0	5.006,57	0	0	5.006,57	2.503,28	0	0	2.503,28
27453045221	476,36	856,96	2.381,79	9.854,82	0	0	0	5.236,99	1.428,27	0	428,48	0	0	0	0	7.093,74	0	2.428,06	2.856,54	0	4.856,12	2.428,06	1.428,27	0	2.428,06
27453166428	984,57	883,51	4.922,87	19.481,02	0	0	0	10.798,48	2.945,04	0	441,76	0	0	0	0	14.185,28	0	5.006,57	0	0	5.006,57	2.503,28	0	0	2.503,28
27454028584	449,99	404,41	2.249,94	8.904,19	0	0	0	4.942,73	1.348,02	0	202,2	0	0	0	0	6.492,95	0	2.291,63	0	0	2.291,63	1.145,82	0	0	1.145,82
27455861654	424,86	2.274,48	2.124,30	10.299,61	0	0	0	4.370,08	1.191,84	0	228,44	0	0	0	0	5.790,36	0	2.026,13	12.779,52	0	12.888,72	1.294,50	331,1	0	1.294,50
27456020343	561,8	1.315,63	2.808,99	11.927,38	0	0	0	5.757,33	1.570,18	0	672,81	0	0	0	0	8.000,32	0	2.669,31	5.630,48	0	7.455,22	3.812,61	2.915,24	0	3.812,61
27456150220	306,16	513,94	1.530,79	6.296,92	0	0	0	3.140,74	856,57	0	256,97	0	0	0	0	4.254,28	0	1.456,16	1.713,13	0	2.912,32	1.456,16	856,57	0	1.456,16
27456280760	622,53	526,66	3.112,67	12.285,64	0	0	0	6.436,93	1.755,53	0	263,33	0	0	0	0	8.455,79	0	2.984,39	0	0	2.984,39	1.492,20	0	0	1.492,20
27456883945	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
27457472647	1.224,23	1.083,23	6.121,17	24.207,65	0	0	0	13.239,46	3.610,76	0	541,61	0	0	0	0	17.391,83	0	6.138,30	0	0	6.138,30	3.069,15	0	0	3.069,15
27458676491	421,24	765,1	2.106,21	8.721,89	0	0	0	4.675,63	1.275,17	0	382,55	0	0	0	0	6.333,35	0	2.167,79	2.550,34	0	4.335,58	2.167,79	1.275,17	0	2.167,79
27459205816	443,23	801,76	2.216,17	9.173,96	0	0	0	4.899,63	1.336,26	0	400,88	0	0	0	0	6.636,77	0	2.271,65	2.672,53	0	4.543,30	2.271,64	1.336,26	0	2.271,64
27459286999	706,46	1.240,47	3.532,32	14.584,79	0	0	0	7.580,67	2.067,45	0	388,86	0	0	0	0	10.036,98	0	3.514,67	4.134,91	0	7.029,34	2.203,52	524,92	0	2.203,52
27460156152	984,57	883,51	4.922,87	19.481,02	0	0	0	10.798,48	2.945,04	0	441,76	0	0	0	0	14.185,28	0	5.006,57	0	0	5.006,57	2.503,28	0	0	2.503,28
27460621025	258,52	962,65	1.292,59	5.845,76	0	0	0	3.018,25	823,16	0	363,05	0	0	0	0	4.204,46	0	1.399,37	4.771,34	0	5.455,01	2.057,29	1.597,18	0	2.057,29
27463097203	238,62	1.126,45	1.193,08	5.633,66	0	0	0	2.661,48	725,86	0	281,61	0	0	0	0	3.668,95	0	1.233,96	6.057,94	0	6.383,21	1.595,80	1.151,56	0	1.595,80
27466636490	258,52	962,65	1.292,59	5.845,76	0	0	0	3.018,25	823,16	0	363,05	0	0	0	0	4.204,46	0	1.399,37	4.771,34	0	5.455,01	2.057,29	1.597,18	0	2.057,29
27466991592	592,05	1.049,78	2.960,24	12.232,90	0	0	0	6.415,31	1.749,63	0	428,48	0	0	0	0	8.593,42	0	2.974,37	3.499,26	0	5.948,74	2.428,06	1.106,91	0	2.428,06
27478354997	926,87	835,42	4.634,34	18.342,94	0	0	0	10.210,74	2.784,75	0	417,71	0	0	0	0	13.413,20	0	4.734,07	0	0	4.734,07	2.367,03	0	0	2.367,03
27501007787	828,98	753,85	4.144,92	16.412,44	0	0	0	9.213,76	2.512,84	0	376,93	0	0	0	0	12.103,53	0	4.271,83	0	0	4.271,83	2.135,92	0	0	2.135,92
27503079971	965,99	868,03	4.829,95	19.114,52	0	0	0	10.609,20	2.893,42	0	434,01	0	0	0	0	13.936,63	0	4.918,81	0	0	4.918,81	2.459,41	0	0	2.459,41
27509729552	486,51	873,89	2.432,57	10.063,61	0	0	0	5.340,45	1.456,49	0	436,95	0	0	0	0	7.233,89	0	2.476,02	2.912,97	0	4.952,04	2.476,03	1.456,49	0	2.476,03
27531430102	984,57	883,51	4.922,87	19.481,02	0	0	0	10.798,48	2.945,04	0	441,76	0	0	0	0	14.185,28	0	5.006,57	0	0	5.006,57	2.503,28	0	0	2.503,28
27924786634	1.082,90	4.139,61	5.414,52	24.594,45	0	0	0	11.222,17	3.060,59	0	2.069,80	0	0	0	0	16.352,56	0	5.203,01	21.476,19	0	23.457,77	11.728,89	10.738,10	0	11.728,89
27924839630	631,53	821,51	3.157,64	12.750,36	0	0	0	7.202,63	1.964,35	0	410,76	0	0	0	0	9.577,74	0	3.339,40	1.548,04	0	4.655,23	2.327,62	774,02	0	2.327,62
27925105703	707,62	1.242,40	3.538,09	14.608,52	0	0	0	7.592,42	2.070,66	0	621,2	0	0	0	0	10.284,28	0	3.520,12	4.141,32	0	7.040,24	3.520,12	2.070,66	0	3.520,12
27925960514	1.156,31	1.026,63	5.781,56	22.868,09	0	0	0	12.547,66	3.422,09	0	513,31	0	0	0	0	16.483,06	0	5.817,55	0	0	5.817,55	2.908,78	0	0	2.908,78
27926835489	384,94	929,14	1.924,69	8.810,75	0	0	0	11.356,20	3.097,15	0	464,57	0	0	0	0	14.917,92	0	5.265,15	0	0	5.265,15	2.632,57	0	0	2.632,57
27927919996	1.328,49	1.170,11	6.642,47	26.263,88	0	0	0	14.301,35	3.900,37	0	585,06	0	0	0	0	18.786,78	0	6.630,63	0	0	6.630,63	3.315,31	0	0	3.315,31
27928617756	1.109,31	1.316,62	5.546,57	22.270,33	0	0	0	12.068,98	3.291,54	0	658,31	0	0	0	0	16.018,83	0	5.266,46	0	0	5.266,46	2.633,23	0	0	2.633,23
27929303941	1.020,62	913,55	5.103,12	20.191,98	0	0	0	11.165,64	3.045,17	0	456,78	0	0	0	0	14.667,59	0	5.176,80	0	0	5.176,80	2.588,40	0	0	2.588,40
27929883379	1.147,57	1.019,34	5.737,85	22.695,66	0	0	0	12.458,62	3.397,80	0	509,67	0	0	0	0	16.366,09	0	5.776,27	0	0	5.776,27	2.888,13	0	0	2.888,13
27929997099	1.321,02	1.630,78	6.605,12	26.583,46	0	0	0	14.225,29	3.879,62	0	815,39	0	0	0	0	18.920,30	0	6.595,36	3.112,63	0	9.241,10	4.620,55	1.556,32	0	4.620,55
27930206992	1.321,02	1.630,78	6.605,12	26.583,46	0	0	0	14.225,29	3.879,62	0	815,39	0	0	0	0	18.920,30	0	6.595,36	3.112,63	0	9.241,10	4.620,55	1.556,32	0	4.620,55
27930253524	641,11	1.598,45	3.205,57	13.708,38	0	0	0	6.915,07	1.885,93	0	814,23	0	0	0	0	9.615,23	0	3.206,08	6.884,50	0	9.057,91	4.613,95	3.542,25	0	4.613,95
27930260334	1.171,76	1.039,50	5.858,79	23.172,71	0	0	0	12.704,98	3.464,99	0	519,75	0	0	0	0	16.689,72	0	5.890,49	0	0	5.890,49	2.945,24	0	0	2.945,24
27930503741	1.139,07	1.012,26	5.695,34	22.527,99	0	0	0	12.372,02	3.374,19	0	506,13	0	0	0	0	16.252,34	0	5.736,12	0	0	5.736,12	2.868,06	0	0	2.868,06
27931058296	660,51	1.630,78	3.302,56	14.107,12	0	0	0	7.112,64	1.939,81	0	815,39	0	0	0	0	9.867,84	0	3.297,68	6.992,26	0	9.241,10	4.620,55	3.496,13	0	4.620,55
27933758236	631,77	914,84	3.158,83	12.848,20	0	0	0	7.205,06	1.965,02	0	410,86	0	0	0	0	9.580,94	0	3.340,53	2.168,93	0	5.184,12	2.328,18	774,02	0	2.328,18
27937013197	1.049,30	937,45	5.246,48	20.757,49	0	0	0	11.457,68	3.124,82	0	468,72	0	0	0	0	15.051,22	0	5.312,20	0	0	5.312,20	2.656,10	0	0	2.656,10
27937222950	524,87	937,82	2.624,36	10.852,07	0	0	0	5.731,12	1.563,03	0	468,91	0	0	0	0	7.763,06	0	2.657,16	3.126,07	0	5.314,32	2.657,15	1.563,03	0	2.657,15
27937970361	1.422,44	1.248,40	7.112,21	28.116,75	0	0	0	15.258,24	4.161,34	0	624,2	0	0	0	0	20.043,78	0	7.074,27	0	0	7.074,27	3.537,14	0	0	3.537,14
27938654609	733,63	1.285,75	3.668,15	15.143,20	0	0	0	7.857,35	2.142,91	0	445,99	0	0	0	0	10.446,25	0	3.642,95	4.285,83	0	7.285,91	2.527,27	830,34	0	2.527,27
27938816129	555,25	988,45	2.776,24	11.476,45	0	0	0	6.040,50	1.647,41	0	494,22	0	0	0	0	8.182,13	0	2.800,59	3.294,82	0	5.601,19	2.800,60	1.647,41	0	2.800,60
27939228034	178,65	866,95	893,24	4.524,76	0	0	0	5.298,00	1.444,91	0	433,47	0	0	0	0	7.176,38	0	2.456,34	2.889,82	0	4.912,69	2.456,35	1.444,91	0	2.456,35
27939398398	485,91	872,88	2.429,55	10.051,17	0	0	0	5.334,28	1.454,80	0	436,44	0	0	0	0	7.225,52	0	2.473,17	2.909,61	0	4.946,34	2.473,16	1.454,80	0	2.473,16
27939421926	573,61	1.019,05	2.868,06	11.853,95	0	0	0	6.227,55	1.698,42	0	489,84	0	0	0	0	8.415,81	0	2.887,32	3.396,85	0	5.774,64	2.775,75	1.567,17	0	2.775,75
27939707528	484,5	870,54	2.422,52	10.022,26	0	0	0	5.319,96	1.450,90	0	409,02	0	0	0	0	7.179,88	0	2.466,52	2.901,79	0	4.933,04	2.317,77	1.275,89	0	2.317,77
27939909201	866,39	785,02	4.331,94	17.150,12	0	0	0	9.594,72	2.616,74	0	392,51	0	0	0	0	12.603,97	0	4.448,46	0	0	4.448,46	2.224,23	0	0	2.224,23
27940497480	396,3	723,53	1.981,50	8.209,19	0	0	0	4.421,59	1.205,89	0	361,77	0	0	0	0	5.989,25	0	2.050,01	2.411,77	0	4.100,01	2.050,01	1.205,89	0	2.050,01
27940533630	839,23	1.461,75	4.196,14	17.313,84	0	0	0	8.932,90	2.436,24	0	432,47	0	0	0	0	11.801,61	0	4.141,62	4.872,49	0	8.283,24	2.450,66	446,89	0	2.450,66
27940776231	928,9	837,12	4.644,50	18.382,99	0	0	0	10.231,41	2.790,39	0	418,56	0	0	0	0	13.440,36	0	4.743,66	0	0	4.743,66	2.371,83	0	0	2.371,83
27941331624	816,51	743,45	4.082,53	16.166,34	0	0	0	9.086,66	2.478,18	0	371,73	0	0	0	0	11.936,57	0	4.212,91	0	0	4.212,91	2.106,45	0	0	2.106,45
27941429128	1.068,09	953,11	5.340,45	21.128,14	0	0	0	11.649,09	3.177,03	0	476,55	0	0	0	0	15.302,67	0	5.400,94	0	0	5.400,94	2.700,47	0	0	2.700,47
27941846314	1.077,10	960,62	5.385,52	21.305,92	0	0	0	11.740,92	3.202,07	0	480,31	0	0	0	0	15.423,30	0	5.443,52	0	0	5.443,52	2.721,76	0	0	2.721,76
27941951932	432,99	784,68	2.164,94	8.963,35	0	0	0	4.795,27	1.307,80	0	392,34	0	0	0	0	6.495,41	0	2.223,26	2.615,60	0	4.446,52	2.223,26	1.307,80	0	2.223,26
27941962705	906,55	818,49	4.532,77	17.942,28	0	0	0	10.003,83	2.728,32	0	409,25	0	0	0	0	13.141,40	0	4.638,14	0	0	4.638,14	2.319,07	0	0	2.319,07
27942348059	971,76	872,83	4.858,81	19.228,32	0	0	0	10.667,98	2.909,45	0	436,42	0	0	0	0	14.013,85	0	4.946,06	0	0	4.946,06	2.473,03	0	0	2.473,03
27942400514	853,82	774,55	4.269,12	16.902,34	0	0	0	9.466,76	2.581,84	0	387,28	0	0	0	0	12.435,88	0	4.389,14	0	0	4.389,14	2.194,57	0	0	2.194,57
27942502015	499,97	896,31	2.499,83	10.340,11	0	0	0	5.477,45	1.493,85	0	448,15	0	0	0	0	7.419,45	0	2.539,54	2.987,70	0	5.079,09	2.539,54	1.493,85	0	2.539,54
27942531864	489,81	879,38	2.449,04	10.131,32	0	0	0	5.373,99	1.465,63	0	439,69	0	0	0	0	7.279,31	0	2.491,58	2.931,27	0	4.983,16	2.491,57	1.465,63	0	2.491,57
27943009223	513,52	918,9	2.567,61	10.618,76	0	0	0	5.615,52	1.531,51	0	459,45	0	0	0	0	7.606,48	0	2.603,56	3.063,01	0	5.207,12	2.603,56	1.531,51	0	2.603,56
27943594231	1.074,60	958,53	5.372,98	21.256,46	0	0	0	11.715,37	3.195,10	0	479,26	0	0	0	0	15.389,73	0	5.431,67	0	0	5.431,67	2.715,83	0	0	2.715,83
27944074649	1.304,44	1.150,06	6.522,19	25.789,44	0	0	0	14.056,34	3.833,55	0	575,03	0	0	0	0	18.464,92	0	6.517,03	0	0	6.517,03	3.258,51	0	0	3.258,51
27944249228	491,3	881,87	2.456,50	10.162,00	0	0	0	5.389,19	1.469,78	0	440,93	0	0	0	0	7.299,90	0	2.498,63	2.939,56	0	4.997,26	2.498,63	1.469,78	0	2.498,63
27944624037	990,82	888,71	4.954,09	19.604,15	0	0	0	10.862,06	2.962,38	0	444,36	0	0	0	0	14.268,80	0	5.036,05	0	0	5.036,05	2.518,02	0	0	2.518,02
27944663178	711,41	1.248,72	3.557,06	14.686,50	0	0	0	7.631,07	2.081,20	0	439,69	0	0	0	0	10.151,96	0	3.538,04	4.162,40	0	7.076,08	2.491,58	850,07	0	2.491,58
27944740452	1.140,69	1.013,61	5.703,44	22.559,93	0	0	0	12.388,52	3.378,69	0	506,8	0	0	0	0	16.274,01	0	5.743,77	0	0	5.743,77	2.871,88	0	0	2.871,88
27944870038	551,67	982,48	2.758,34	11.402,88	0	0	0	6.004,05	1.637,47	0	438,61	0	0	0	0	8.080,13	0	2.783,69	3.274,93	0	5.567,38	2.485,44	1.286,58	0	2.485,44
27945038379	518,71	927,55	2.593,55	10.725,41	0	0	0	5.668,37	1.545,92	0	437,52	0	0	0	0	7.651,81	0	2.628,06	3.091,84	0	5.256,12	2.479,30	1.370,91	0	2.479,30
27945312209	970,03	871,39	4.850,15	19.194,17	0	0	0	10.650,33	2.904,64	0	435,7	0	0	0	0	13.990,67	0	4.937,88	0	0	4.937,88	2.468,94	0	0	2.468,94
27945332366	1.200,32	1.063,30	6.001,61	23.736,04	0	0	0	12.995,90	3.544,34	0	531,65	0	0	0	0	17.071,89	0	6.025,37	0	0	6.025,37	3.012,69	0	0	3.012,69
27945335179	484,58	870,67	2.422,91	10.023,88	0	0	0	5.320,76	1.451,12	0	435,34	0	0	0	0	7.207,22	0	2.466,90	2.902,23	0	4.933,80	2.466,90	1.451,12	0	2.466,90
27945684610	983,02	882,22	4.915,11	19.450,40	0	0	0	10.782,66	2.940,73	0	441,11	0	0	0	0	14.164,50	0	4.999,23	0	0	4.999,23	2.499,62	0	0	2.499,62
27945706835	428,81	777,71	2.144,04	8.877,42	0	0	0	4.752,69	1.296,19	0	388,86	0	0	0	0	6.437,74	0	2.203,52	2.592,38	0	4.407,04	2.203,52	1.296,19	0	2.203,52
27946397283	985,62	884,38	4.928,10	19.501,65	0	0	0	10.809,13	2.947,94	0	442,19	0	0	0	0	14.199,26	0	5.011,50	0	0	5.011,50	2.505,75	0	0	2.505,75
27946408358	511,99	916,36	2.559,97	10.587,36	0	0	0	5.599,96	1.527,26	0	458,18	0	0	0	0	7.585,40	0	2.596,34	3.054,52	0	5.192,68	2.596,34	1.527,26	0	2.596,34
27946927703	488,51	877,21	2.442,54	10.104,60	0	0	0	5.360,75	1.462,02	0	438,61	0	0	0	0	7.261,38	0	2.485,44	2.924,05	0	4.970,88	2.485,44	1.462,02	0	2.485,44
27947282722	988,22	886,55	4.941,09	19.552,90	0	0	0	10.835,59	2.955,16	0	443,27	0	0	0	0	14.234,02	0	5.023,78	0	0	5.023,78	2.511,89	0	0	2.511,89
27947485291	102,84	171,39	514,18	2.113,84	0	0	0	1.047,40	285,65	0	85,7	0	0	0	0	1.418,75	0	485,61	571,31	0	971,22	485,61	285,65	0	485,61
27947516790	985,62	884,38	4.928,10	19.501,65	0	0	0	10.809,13	2.947,94	0	442,19	0	0	0	0	14.199,26	0	5.011,50	0	0	5.011,50	2.505,75	0	0	2.505,75
27948327517	365,21	657	1.826,04	7.555,36	0	0	0	4.015,03	1.095,01	0	328,5	0	0	0	0	5.438,54	0	1.861,51	2.190,01	0	3.723,02	1.861,51	1.095,01	0	1.861,51
27948757481	529,9	946,2	2.649,50	10.955,43	0	0	0	5.782,34	1.577,00	0	473,1	0	0	0	0	7.832,44	0	2.680,90	3.154,00	0	5.361,80	2.680,90	1.577,00	0	2.680,90

CUIT:
Período
Secuencia:
Contribuyente:

CUIL	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	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
27949771720	1.035,14	925,65	5.175,69	20.478,25	0	0	0	11.313,47	3.085,49	0	462,82	0	0	0	0	14.861,78	0	5.245,34	0	0	5.245,34	2.622,67	0	0	2.622,67
27950217788	984,81	883,71	4.924,04	19.485,63	0	0	0	10.800,85	2.945,69	0	441,85	0	0	0	0	14.188,39	0	5.007,67	0	0	5.007,67	2.503,83	0	0	2.503,83
27950235360	279,57	528,98	1.397,83	5.809,68	0	0	0	3.232,64	881,63	0	264,49	0	0	0	0	4.378,76	0	1.498,77	1.763,26	0	2.997,54	1.498,77	881,63	0	1.498,77
27950566723	978,88	878,77	4.894,41	19.368,76	0	0	0	10.740,50	2.929,23	0	439,38	0	0	0	0	14.109,11	0	4.979,69	0	0	4.979,69	2.489,84	0	0	2.489,84
27950991491	980,42	880,05	4.902,12	19.399,15	0	0	0	10.756,20	2.933,51	0	440,03	0	0	0	0	14.129,74	0	4.986,96	0	0	4.986,96	2.493,48	0	0	2.493,48
27951686250	1.127,15	1.002,32	5.635,73	22.292,86	0	0	0	12.250,59	3.341,07	0	501,16	0	0	0	0	16.092,82	0	5.679,82	0	0	5.679,82	2.839,91	0	0	2.839,91
27951791798	4,73	5,26	23,67	94,67	0	0	0	48,22	13,15	0	2,63	0	0	0	0	64	0	23,67	26,3	0	47,34	23,67	13,15	0	23,67
27951794231	549,32	978,57	2.746,60	11.354,62	0	0	0	5.980,13	1.630,94	0	489,28	0	0	0	0	8.100,35	0	2.772,61	3.261,89	0	5.545,22	2.772,60	1.630,94	0	2.772,60
27952018766	709,72	654,46	3.548,59	14.060,25	0	0	0	7.999,02	2.181,55	0	327,23	0	0	0	0	10.507,80	0	3.708,63	0	0	3.708,63	1.854,32	0	0	1.854,32
27952021031	174,27	145,23	871,36	3.437,03	0	0	0	1.774,99	484,09	0	72,61	0	0	0	0	2.331,69	0	822,95	0	0	822,95	411,47	0	0	411,47
27952859523	973,49	874,28	4.867,47	19.262,49	0	0	0	10.685,62	2.914,26	0	437,14	0	0	0	0	14.037,02	0	4.954,24	0	0	4.954,24	2.477,12	0	0	2.477,12
27953026509	1.015,46	909,25	5.077,30	20.090,15	0	0	0	11.113,04	3.030,83	0	454,62	0	0	0	0	14.598,49	0	5.152,41	0	0	5.152,41	2.576,21	0	0	2.576,21
27953397884	1.107,74	986,15	5.538,69	21.910,08	0	0	0	12.052,91	3.287,16	0	493,07	0	0	0	0	15.833,14	0	5.588,17	0	0	5.588,17	2.794,08	0	0	2.794,08
27953397922	993,81	891,21	4.969,04	19.663,15	0	0	0	10.892,53	2.970,69	0	445,6	0	0	0	0	14.308,82	0	5.050,17	0	0	5.050,17	2.525,09	0	0	2.525,09
27953398090	647,01	602,21	3.235,04	12.823,49	0	0	0	7.360,31	2.007,36	0	301,1	0	0	0	0	9.668,77	0	3.412,51	0	0	3.412,51	1.706,25	0	0	1.706,25
27953812865	1.067,88	952,94	5.339,41	21.124,05	0	0	0	11.646,99	3.176,45	0	476,47	0	0	0	0	15.299,91	0	5.399,97	0	0	5.399,97	2.699,98	0	0	2.699,98
27954738812	914,27	824,93	4.571,35	18.094,49	0	0	0	10.082,42	2.749,75	0	412,46	0	0	0	0	13.244,63	0	4.674,58	0	0	4.674,58	2.337,29	0	0	2.337,29
27955186651	398,97	727,99	1.994,87	8.264,16	0	0	0	4.448,83	1.213,32	0	312,58	0	0	0	0	5.974,73	0	2.062,64	2.426,63	0	4.125,28	1.771,27	870,53	0	1.771,27
27956119567	964,26	866,58	4.821,30	19.080,38	0	0	0	10.591,57	2.888,61	0	433,29	0	0	0	0	13.913,47	0	4.910,64	0	0	4.910,64	2.455,32	0	0	2.455,32
27956598678	182,32	194,4	911,62	3.638,29	0	0	0	2.376,06	648,02	0	97,2	0	0	0	0	3.121,28	0	1.101,63	0	0	1.101,63	550,81	0	0	550,81
27957697858	1.676,31	1.946,61	8.381,57	33.610,30	0	0	0	17.843,97	4.866,54	0	973,31	0	0	0	0	23.683,82	0	7.786,46	0	0	7.786,46	3.893,23	0	0	3.893,23
27957864428	472,09	849,85	2.360,44	9.767,07	0	0	0	5.193,51	1.416,41	0	424,92	0	0	0	0	7.034,84	0	2.407,90	2.832,82	0	4.815,80	2.407,90	1.416,41	0	2.407,90
27958915441	1.784,90	2.067,26	8.924,49	35.782,00	0	0	0	18.949,92	5.168,16	0	1.033,63	0	0	0	0	25.151,71	0	8.269,06	0	0	8.269,06	4.134,53	0	0	4.134,53
27959351029	431,45	782,12	2.157,27	8.931,81	0	0	0	4.779,64	1.303,54	0	391,06	0	0	0	0	6.474,24	0	2.216,02	2.607,08	0	4.432,04	2.216,02	1.303,54	0	2.216,02
27959577566	1.814,89	2.100,59	9.074,45	36.381,84	0	0	0	19.255,39	5.251,47	0	1.050,29	0	0	0	0	25.557,15	0	8.402,35	0	0	8.402,35	4.201,18	0	0	4.201,18
27960345512	999,62	896,05	4.998,07	19.777,66	0	0	0	10.951,67	2.986,82	0	448,02	0	0	0	0	14.386,51	0	5.077,59	0	0	5.077,59	2.538,80	0	0	2.538,80
27960365858	326,42	1.680,25	1.632,10	7.845,96	0	0	0	3.517,24	959,25	0	855,12	0	0	0	0	5.331,61	0	1.630,72	9.283,14	0	9.521,39	4.845,70	4.741,58	0	4.845,70
27960664545	1.758,19	2.037,59	8.790,95	35.247,84	0	0	0	18.677,89	5.093,97	0	1.018,79	0	0	0	0	24.790,65	0	8.150,35	0	0	8.150,35	4.075,18	0	0	4.075,18
27961177095	182,32	307,1	911,62	3.750,99	0	0	0	1.876,72	511,83	0	153,55	0	0	0	0	2.542,10	0	870,12	1.023,67	0	1.740,24	870,11	511,83	0	870,11
27961829580	1.217,57	1.544,57	6.087,84	24.543,07	0	0	0	13.171,56	3.592,24	0	787,28	0	0	0	0	17.551,08	0	6.106,81	3.112,63	0	8.752,55	4.461,28	1.656,32	0	4.461,28
27962036223	599,76	1.062,63	2.998,80	12.391,43	0	0	0	6.493,87	1.771,05	0	428,48	0	0	0	0	8.693,40	0	3.010,79	3.542,11	0	6.021,58	2.428,06	1.085,49	0	2.428,06

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	02/2023	000

CUIL	20105570415	20107057685	20120654269	20123500327
Apellido y Nombre	MANUEL BLAS VERGARA	MARIO JORGE VELAZQUEZ	RAUL MONTESINO	ROQUE AGUSTIN UNREIN
Obra Social	000000	401704	126908	401704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	14	1
Condición	2	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	52	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	Si
Hijos	00	00	00	01
Adherentes	00	00	00	00
Remuneración Total	119.676,00	162.608,00	0,00	255.113,00
Remuneración 1	96.741,00	162.608,00	0,00	255.113,00
Remuneración 2	96.741,00	162.608,00	0,00	255.113,00
Remuneración 3	96.741,00	162.608,00	0,00	255.113,00
Remuneración 4	96.741,00	162.608,00	0,00	255.113,00
Remuneración 5	96.741,00	162.608,00	0,00	255.113,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.741,00	162.608,00	0,00	255.113,00
Remuneración 9	96.741,00	162.608,00	0,00	255.113,00
Remuneración 10	89.737,32	155.604,32	0,00	248.109,32
Conceptos no remun.	22.935,00	0,00	0,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.082,56	19.217,13	0,00	30.641,50
Contribución PAMI	0,00	2.442,99	0,00	3.895,32
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	0,00	1.680,53	0,00	2.679,58
Contribución ANSSAL	0,00	1.951,30	0,00	3.061,36
Contribución Asig. Familiares	0,00	8.402,63	0,00	13.397,90
Total Contribuciones SS	11.082,56	33.694,58	0,00	53.675,66
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.641,51	17.886,88	0,00	28.062,43
Aporte PAMI	0,00	4.878,24	0,00	7.653,39
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	0,00	975,65	0,00	1.530,68
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	10.641,51	23.740,77	0,00	37.246,50
Contribución OS	0,00	7.805,18	0,00	12.245,42
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	7.805,18	0,00	12.245,42
Aporte OS	0,00	3.902,59	0,00	6.122,71
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	3.902,59	0,00	6.122,71

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20125153691	20125897496	20127433276	20128909681
Apellido y Nombre	HUGO ALBERTO FRIAS	MANUEL PALAVECINO	DANIEL RAUL RAMON BIANCHI	JORGE NORBERTO GADEA
Obra Social	401704	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	17
Código de siniestrado	0	0	0	0
Localidad	01	01	02	02
% de Reducción	0	0	0	0
Cónyugue	Si	No	Si	No
Hijos	00	00	00	02
Adherentes	00	00	00	00
Remuneración Total	401.344,71	120.670,80	395.416,00	338.792,00
Remuneración 1	401.344,71	100.670,80	395.416,00	338.792,00
Remuneración 2	401.344,71	100.670,80	395.416,00	338.792,00
Remuneración 3	401.344,71	100.670,80	395.416,00	338.792,00
Remuneración 4	401.344,71	100.670,80	395.416,00	338.792,00
Remuneración 5	401.344,71	100.670,80	395.416,00	338.792,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	401.344,71	100.670,80	395.416,00	338.792,00
Remuneración 9	401.344,71	100.670,80	395.416,00	338.792,00
Remuneración 10	394.341,03	93.667,12	388.412,32	331.788,32
Conceptos no remun.	0,00	20.000,00	0,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	48.701,12	11.567,89	47.968,92	15.195,91
Contribución PAMI	6.191,15	1.470,57	6.098,07	4.014,64
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	4.258,88	1.011,60	4.194,85	1.327,15
Contribución ANSSAL	4.816,14	906,04	4.744,99	4.065,50
Contribución Asig. Familiares	21.294,42	5.058,02	20.974,27	6.635,77
Total Contribuciones SS	85.261,71	20.014,12	83.981,10	31.238,97
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	44.147,92	11.073,79	43.495,76	37.267,12
Aporte PAMI	12.040,34	3.020,12	11.862,48	10.163,76
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	2.408,07	453,02	2.372,50	2.032,75
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	58.596,33	14.546,93	57.730,74	49.463,63
Contribución OS	19.264,55	5.134,21	18.979,97	16.262,02
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	19.264,55	5.134,21	18.979,97	16.262,02
Aporte OS	9.632,27	2.567,11	9.489,98	8.131,01
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	9.632,27	2.567,11	9.489,98	8.131,01

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	02	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	121.633,20	212.577,57	79.812,15	170.992,12
Remuneración 1	101.633,20	158.821,11	67.915,15	150.992,12
Remuneración 2	101.633,20	158.821,11	67.915,15	150.992,12
Remuneración 3	101.633,20	158.821,11	67.915,15	150.992,12
Remuneración 4	101.633,20	158.821,11	67.915,15	150.992,12
Remuneración 5	101.633,20	158.821,11	67.915,15	150.992,12
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	101.633,20	158.821,11	67.915,15	150.992,12
Remuneración 9	101.633,20	212.577,57	67.915,15	150.992,12
Remuneración 10	94.629,52	151.817,43	64.413,31	143.988,44
Conceptos no remun.	20.000,00	53.756,46	11.897,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.334,03	6.953,24	2.950,13	17.782,57
Contribución PAMI	1.145,02	1.836,99	779,40	2.260,62
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	378,52	607,27	257,65	1.555,08
Contribución ANSSAL	914,70	2.550,93	1.222,47	1.358,93
Contribución Asig. Familiares	1.892,59	3.036,35	1.288,27	7.775,38
Total Contribuciones SS	8.664,86	14.984,78	6.497,92	30.732,58
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.179,65	17.470,32	7.470,67	16.609,13
Aporte PAMI	3.049,00	4.764,63	2.037,45	4.529,76
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	457,35	1.275,46	449,44	679,46
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	14.686,00	23.510,41	9.957,56	21.818,35
Contribución OS	5.183,29	7.623,41	3.463,67	7.700,60
Contribución Adicional OS	0,00	3.225,39	4.074,91	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.183,29	10.203,72	6.927,34	7.700,60
Aporte OS	2.591,65	5.101,86	2.546,82	3.850,30
Aporte Adicional de OS	0,00	1.612,69	958,80	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.591,65	5.101,86	2.546,82	3.850,30

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20142292824	20142352878	20144560990	20144986866
Apellido y Nombre	CLAUDIO RUBEN SANJURJO	CLAUDIO FERNANDO MIONIS	CARLOS ALBERTO JANNIELLI	ARGENTINO DANIEL ROMERO
Obra Social	401704	111209	400800	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	01
% de Reducción	0	0	0	0
Cónyugue	Si	No	No	Si
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	332.019,00	101.609,86	206.097,34	188.470,80
Remuneración 1	332.019,00	89.712,86	152.340,88	134.714,34
Remuneración 2	332.019,00	89.712,86	152.340,88	134.714,34
Remuneración 3	332.019,00	89.712,86	152.340,88	134.714,34
Remuneración 4	332.019,00	89.712,86	152.340,88	134.714,34
Remuneración 5	332.019,00	89.712,86	152.340,88	134.714,34
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	332.019,00	89.712,86	152.340,88	134.714,34
Remuneración 9	332.019,00	89.712,86	206.097,34	188.470,80
Remuneración 10	325.015,32	86.211,02	145.337,20	127.710,66
Conceptos no remun.	0,00	11.897,00	53.756,46	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	40.139,39	10.647,06	17.949,14	15.772,27
Contribución PAMI	5.102,74	1.353,51	2.281,79	2.005,06
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	3.510,17	931,08	1.569,64	1.379,28
Contribución ANSSAL	3.984,23	1.614,83	2.473,17	1.696,24
Contribución Asig. Familiares	17.550,83	4.655,40	7.848,21	6.896,38
Total Contribuciones SS	70.287,36	19.201,88	32.121,95	27.749,23
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	36.522,09	9.868,41	16.757,50	14.818,58
Aporte PAMI	9.960,57	2.691,39	4.570,23	4.041,43
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.992,11	436,44	1.236,58	863,12
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	48.474,77	12.996,24	22.564,31	19.723,13
Contribución OS	15.936,91	4.575,36	7.312,36	6.870,43
Contribución Adicional OS	0,00	5.382,77	3.225,39	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	15.936,91	9.150,71	9.892,67	9.612,01
Aporte OS	7.968,46	2.473,16	4.946,33	4.891,00
Aporte Adicional de OS	0,00	218,22	1.612,69	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	7.968,46	2.473,16	4.946,33	4.891,00

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20147364270	20147452625	20148154059	20148181226
Apellido y Nombre	JUAN CARLOS AMAYA	MARCOS GABRIEL AMBRO COLLI	JUAN CARLOS VASCONI	MARIO DE JESUS CARO
Obra Social	126205	126205	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	1	8
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	185.580,58	213.533,26	72.210,25	201.613,84
Remuneración 1	131.824,12	159.776,80	60.742,25	147.857,38
Remuneración 2	131.824,12	159.776,80	60.742,25	147.857,38
Remuneración 3	131.824,12	159.776,80	60.742,25	147.857,38
Remuneración 4	131.824,12	159.776,80	60.742,25	147.857,38
Remuneración 5	131.824,12	159.776,80	60.742,25	147.857,38
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	131.824,12	159.776,80	60.742,25	147.857,38
Remuneración 9	185.580,58	213.533,26	60.742,25	201.613,84
Remuneración 10	124.820,44	152.773,12	57.240,41	140.853,70
Conceptos no remun.	53.756,46	53.756,46	11.468,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	15.415,32	18.867,48	7.069,19	17.395,43
Contribución PAMI	1.959,68	2.398,54	898,67	2.211,40
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	1.348,06	1.649,95	618,20	1.521,22
Contribución ANSSAL	1.670,23	1.921,80	1.093,36	1.814,52
Contribución Asig. Familiares	6.740,30	8.249,75	3.090,98	7.606,10
Total Contribuciones SS	27.133,59	33.087,52	12.770,40	30.548,67
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	14.500,65	17.575,45	6.681,65	16.264,31
Aporte PAMI	3.954,72	4.793,30	1.822,27	4.435,72
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	850,11	975,90	460,60	922,26
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	19.305,48	23.344,65	8.964,52	21.622,29
Contribución OS	6.723,03	8.148,62	3.097,85	7.540,73
Contribución Adicional OS	3.225,39	3.225,39	3.644,54	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.464,61	10.890,20	6.195,71	10.282,31
Aporte OS	4.817,30	5.530,09	2.610,05	5.226,15
Aporte Adicional de OS	1.712,69	1.712,69	1.248,38	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.817,30	5.530,09	2.610,05	5.226,15

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20148407313	20148857165	20149463691	20149520288
Apellido y Nombre	CARMEN ANTONIO ROLDAN	JORGE DANIEL RODRIGUEZ	ANDRES AVELINO LOPEZ	ENZO CLAUDIO SAMMARRUCO
Obra Social	111209	400800	111209	401704
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	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	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	114.926,82	596.129,12	117.814,65	264.665,00
Remuneración 1	104.526,82	545.565,51	97.814,65	264.665,00
Remuneración 2	104.526,82	596.129,12	97.814,65	264.665,00
Remuneración 3	104.526,82	596.129,12	97.814,65	264.665,00
Remuneración 4	104.526,82	545.565,51	97.814,65	264.665,00
Remuneración 5	104.526,82	545.565,51	97.814,65	264.665,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	104.526,82	596.129,12	97.814,65	264.665,00
Remuneración 9	104.526,82	596.129,12	97.814,65	264.665,00
Remuneración 10	97.523,14	589.125,44	90.810,97	257.661,32
Conceptos no remun.	10.400,00	0,00	20.000,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.044,11	72.756,99	11.215,15	31.821,17
Contribución PAMI	1.531,11	9.249,27	1.425,73	4.045,28
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	1.053,25	6.362,55	980,76	2.782,74
Contribución ANSSAL	940,74	7.153,55	880,33	3.175,98
Contribución Asig. Familiares	5.266,25	31.812,77	4.903,79	13.913,71
Total Contribuciones SS	20.835,46	127.335,13	19.405,76	55.738,88
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.497,95	60.012,21	10.759,61	29.113,15
Aporte PAMI	3.135,80	16.366,97	2.934,44	7.939,95
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	470,37	3.273,39	440,17	1.587,99
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	15.104,12	79.652,57	14.134,22	38.641,09
Contribución OS	5.330,87	28.614,20	4.988,55	12.703,92
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	5.330,87	28.614,20	4.988,55	12.703,92
Aporte OS	2.665,43	13.093,57	2.494,27	6.351,96
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	2.665,43	13.093,57	2.494,27	6.351,96

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20149968971	20160022249	20160049732	20160310414
Apellido y Nombre	CHACOMA ALEJANDRO MARCELO	FRIAS MIGUEL ANGEL	DOMINGUEZ VICENTE RAUL	RUBEN DARIO RODRIGUEZ
Obra Social	111209	111902	119302	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	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	120.670,80	122.189,62	119.408,28	114.082,28
Remuneración 1	100.670,80	111.789,62	105.008,28	108.482,28
Remuneración 2	100.670,80	111.789,62	105.008,28	108.482,28
Remuneración 3	100.670,80	111.789,62	105.008,28	108.482,28
Remuneración 4	100.670,80	111.789,62	105.008,28	108.482,28
Remuneración 5	100.670,80	111.789,62	105.008,28	108.482,28
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	100.670,80	111.789,62	105.008,28	108.482,28
Remuneración 9	100.670,80	111.789,62	105.008,28	108.482,28
Remuneración 10	93.667,12	104.785,94	98.004,60	101.478,60
Conceptos no remun.	20.000,00	10.400,00	14.400,00	5.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.567,89	12.941,06	12.103,57	12.532,61
Contribución PAMI	1.470,57	1.645,14	1.538,67	1.593,21
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	1.011,60	1.131,69	1.058,45	1.095,97
Contribución ANSSAL	906,04	1.006,11	945,07	976,34
Contribución Asig. Familiares	5.058,02	5.658,44	5.292,25	5.479,84
Total Contribuciones SS	20.014,12	22.382,44	20.938,01	21.677,97
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.073,79	12.296,86	11.550,91	11.933,05
Aporte PAMI	3.020,12	3.353,69	3.150,25	3.254,47
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	453,02	503,05	472,54	488,17
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	14.546,93	16.153,60	15.173,70	15.675,69
Contribución OS	5.134,21	5.701,27	5.355,42	5.532,60
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	5.134,21	5.701,27	5.355,42	5.532,60
Aporte OS	2.567,11	2.850,64	2.677,71	2.766,30
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	2.567,11	2.850,64	2.677,71	2.766,30

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20160927284	20162587529	20163104041	20164722466
Apellido y Nombre	HUGO RUBEN BAUSTIAN	JUAN JOSE NESTEROWICZ	ANTONIO BURGOS	MIGUEL ALBERTO GOMEZ
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	75	01	02	01
% de Reducción	0	0	0	0
Cónyugue	Si	Si	No	No
Hijos	01	00	00	00
Adherentes	00	00	00	00
Remuneración Total	206.925,69	192.729,13	116.981,60	125.111,57
Remuneración 1	153.169,23	138.972,67	96.981,60	110.711,57
Remuneración 2	153.169,23	138.972,67	96.981,60	110.711,57
Remuneración 3	153.169,23	138.972,67	96.981,60	110.711,57
Remuneración 4	153.169,23	138.972,67	96.981,60	110.711,57
Remuneración 5	153.169,23	138.972,67	96.981,60	110.711,57
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	153.169,23	138.972,67	96.981,60	110.711,57
Remuneración 9	206.925,69	192.729,13	96.981,60	110.711,57
Remuneración 10	146.165,55	131.968,99	89.977,92	103.707,89
Conceptos no remun.	53.756,46	53.756,46	20.000,00	14.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	18.051,45	16.298,17	11.112,27	12.807,92
Contribución PAMI	2.294,80	2.071,91	1.412,65	1.628,21
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	1.578,59	1.425,27	971,76	1.120,05
Contribución ANSSAL	1.862,33	1.734,56	872,83	996,40
Contribución Asig. Familiares	7.892,94	7.126,33	4.858,81	5.600,23
Total Contribuciones SS	31.680,11	28.656,24	19.228,32	22.152,81
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	16.848,62	15.286,99	10.667,98	12.178,27
Aporte PAMI	4.595,08	4.169,18	2.909,45	3.321,35
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	946,17	882,28	436,42	498,20
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	22.389,87	20.338,45	14.013,85	15.997,82
Contribución OS	7.811,63	7.087,61	4.946,06	5.646,29
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	10.553,21	9.829,19	4.946,06	5.646,29
Aporte OS	5.361,60	4.999,59	2.473,03	2.823,15
Aporte Adicional de OS	1.712,69	1.712,69	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.361,60	4.999,59	2.473,03	2.823,15

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	57.434,34	117.783,60	186.830,83	438.502,00
Remuneración 1	45.537,34	97.783,60	134.202,09	438.502,00
Remuneración 2	45.537,34	97.783,60	134.202,09	438.502,00
Remuneración 3	45.537,34	97.783,60	134.202,09	438.502,00
Remuneración 4	45.537,34	97.783,60	134.202,09	438.502,00
Remuneración 5	45.537,34	97.783,60	134.202,09	438.502,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	45.537,34	97.783,60	134.202,09	438.502,00
Remuneración 9	45.537,34	97.783,60	186.830,83	438.502,00
Remuneración 10	42.035,50	90.779,92	127.198,41	431.498,32
Conceptos no remun.	11.897,00	20.000,00	52.628,74	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.191,38	11.211,32	15.709,00	53.290,04
Contribución PAMI	659,96	1.425,24	1.997,02	6.774,52
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	453,98	980,42	1.373,74	4.660,18
Contribución ANSSAL	819,67	880,05	1.681,48	5.262,02
Contribución Asig. Familiares	2.269,92	4.902,12	6.868,71	23.300,91
Total Contribuciones SS	9.394,91	19.399,15	27.629,95	93.287,67
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.009,11	10.756,20	14.762,23	48.235,22
Aporte PAMI	1.366,12	2.933,51	4.026,06	13.155,06
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	409,84	440,03	855,74	2.631,01
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	6.785,07	14.129,74	19.644,03	64.021,29
Contribución OS	2.322,40	4.986,96	6.844,31	21.048,10
Contribución Adicional OS	2.732,24	0,00	3.157,72	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.644,80	4.986,96	9.528,37	21.048,10
Aporte OS	2.322,40	2.493,48	4.849,18	10.524,05
Aporte Adicional de OS	1.366,12	0,00	1.678,86	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.322,40	2.493,48	4.849,18	10.524,05

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	58.244,76	181.011,00	121.392,60	122.958,28
Remuneración 1	54.913,60	181.011,00	101.392,60	108.558,28
Remuneración 2	54.913,60	181.011,00	101.392,60	108.558,28
Remuneración 3	54.913,60	181.011,00	101.392,60	108.558,28
Remuneración 4	54.913,60	181.011,00	101.392,60	108.558,28
Remuneración 5	54.913,60	181.011,00	101.392,60	108.558,28
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	54.913,60	181.011,00	101.392,60	108.558,28
Remuneración 9	54.913,60	181.011,00	101.392,60	108.558,28
Remuneración 10	51.411,76	174.007,32	94.388,92	101.554,60
Conceptos no remun.	3.331,16	0,00	20.000,00	14.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.349,35	21.489,90	4.323,01	12.541,99
Contribución PAMI	807,16	2.731,91	1.142,11	1.594,41
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	555,25	1.879,28	377,56	1.096,79
Contribución ANSSAL	988,45	2.172,13	912,53	977,02
Contribución Asig. Familiares	2.776,24	9.396,40	1.887,78	5.483,95
Total Contribuciones SS	11.476,45	37.669,62	8.642,99	21.694,16
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.040,50	19.911,21	11.153,19	11.941,41
Aporte PAMI	1.647,41	5.430,33	3.041,78	3.256,75
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	494,22	1.086,07	456,27	488,51
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	8.182,13	26.427,61	14.651,24	15.686,67
Contribución OS	2.800,59	8.688,53	5.171,02	5.536,47
Contribución Adicional OS	3.294,82	0,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.601,19	8.688,53	5.171,02	5.536,47
Aporte OS	2.800,60	4.344,26	2.585,51	2.768,24
Aporte Adicional de OS	1.647,41	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.800,60	4.344,26	2.585,51	2.768,24

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20170101880	20170487681	20171632871	20172471367
Apellido y Nombre	MIGUEL ANGEL LOVERA	PEDRO ALBERTO LEIVA	MEDINA CARLOS ISMAEL	CESAR GABRIEL ACOSTA
Obra Social	126205	111209	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	12	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	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	216.727,27	67.015,65	129.370,89	209.159,68
Remuneración 1	164.098,53	60.829,21	109.370,89	155.403,22
Remuneración 2	164.098,53	60.829,21	109.370,89	155.403,22
Remuneración 3	164.098,53	60.829,21	109.370,89	155.403,22
Remuneración 4	164.098,53	60.829,21	109.370,89	155.403,22
Remuneración 5	164.098,53	60.829,21	109.370,89	155.403,22
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	164.098,53	60.829,21	109.370,89	155.403,22
Remuneración 9	216.727,27	60.829,21	109.370,89	209.159,68
Remuneración 10	157.094,85	57.327,37	102.367,21	148.399,54
Conceptos no remun.	52.628,74	6.186,44	20.000,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	19.401,21	7.079,93	12.642,35	18.327,34
Contribución PAMI	2.466,39	900,04	1.607,17	2.329,87
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	1.696,62	619,14	1.105,57	1.602,72
Contribución ANSSAL	1.950,54	1.094,93	984,34	1.882,44
Contribución Asig. Familiares	8.483,12	3.095,68	5.527,83	8.013,58
Total Contribuciones SS	33.997,88	12.789,72	21.867,26	32.155,95
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	18.050,84	6.691,21	12.030,80	17.094,35
Aporte PAMI	4.922,96	1.824,88	3.281,13	4.662,10
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	990,27	470,14	492,17	956,22
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	23.964,07	8.986,23	15.804,10	22.712,67
Contribución OS	8.369,03	3.102,29	5.577,92	7.925,56
Contribución Adicional OS	3.157,72	3.649,75	0,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	11.053,09	6.204,58	5.577,92	10.667,14
Aporte OS	5.611,54	2.664,12	2.788,96	5.418,57
Aporte Adicional de OS	1.678,86	1.309,38	0,00	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.611,54	2.664,12	2.788,96	5.418,57

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20172548572	20172611002	20172660755	20173052945
Apellido y Nombre	MARIO HECTOR MONTENEGRO	RIOS CARLOS ROSENDO	DIAZ HECTOR DANIEL	PEDRO DANIEL COMAN
Obra Social	002808	106005	119203	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.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	129.548,91	60.270,09	95.322,99	127.101,63
Remuneración 1	109.548,91	48.373,09	91.322,99	107.101,63
Remuneración 2	109.548,91	48.373,09	91.322,99	107.101,63
Remuneración 3	109.548,91	48.373,09	91.322,99	107.101,63
Remuneración 4	109.548,91	48.373,09	91.322,99	107.101,63
Remuneración 5	109.548,91	48.373,09	91.322,99	107.101,63
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	109.548,91	48.373,09	91.322,99	107.101,63
Remuneración 9	109.548,91	48.373,09	91.322,99	107.101,63
Remuneración 10	102.545,23	44.871,25	84.319,31	100.097,95
Conceptos no remun.	20.000,00	11.897,00	4.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.664,34	5.541,60	10.413,43	12.362,10
Contribución PAMI	1.609,96	704,48	1.323,81	1.571,54
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	1.107,49	484,61	910,65	1.081,06
Contribución ANSSAL	985,94	870,72	821,91	963,91
Contribución Asig. Familiares	5.537,44	2.423,05	4.553,24	5.405,29
Total Contribuciones SS	21.905,17	10.024,46	18.023,04	21.383,90
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.050,38	5.321,04	10.045,53	11.781,18
Aporte PAMI	3.286,47	1.451,19	2.739,69	3.213,05
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	492,97	435,36	410,95	481,96
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	15.829,82	7.207,59	13.196,17	15.476,19
Contribución OS	5.586,99	2.467,03	4.657,47	5.462,18
Contribución Adicional OS	0,00	2.902,39	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.586,99	4.934,06	4.657,47	5.462,18
Aporte OS	2.793,50	2.467,03	2.328,74	2.731,09
Aporte Adicional de OS	0,00	1.451,19	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.793,50	2.467,03	2.328,74	2.731,09

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20173589795	20173656492	20174032964	20174249068
Apellido y Nombre	WALTER FABIAN MOYA	GUSTAVO RAMON MELENDEZ	LUIS ALBERTO GIL	DANIEL OSVALDO GRANT
Obra Social	401704	002808	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	266.837,00	122.872,94	186.653,75	181.557,83
Remuneración 1	266.837,00	112.472,94	132.897,29	127.801,37
Remuneración 2	266.837,00	112.472,94	132.897,29	127.801,37
Remuneración 3	266.837,00	112.472,94	132.897,29	127.801,37
Remuneración 4	266.837,00	112.472,94	132.897,29	127.801,37
Remuneración 5	266.837,00	112.472,94	132.897,29	127.801,37
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	266.837,00	112.472,94	132.897,29	127.801,37
Remuneración 9	266.837,00	112.472,94	186.653,75	181.557,83
Remuneración 10	259.833,32	105.469,26	125.893,61	120.797,69
Conceptos no remun.	0,00	10.400,00	53.756,46	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	32.089,42	13.025,45	15.547,86	14.918,51
Contribución PAMI	4.079,38	1.655,87	1.976,53	1.896,52
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	2.806,20	1.139,07	1.359,65	1.304,62
Contribución ANSSAL	3.202,04	1.012,26	1.679,88	1.634,02
Contribución Asig. Familiares	14.031,00	5.695,34	6.798,25	6.523,08
Total Contribuciones SS	56.208,04	22.527,99	27.362,17	26.276,75
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	29.352,07	12.372,02	14.618,70	14.058,15
Aporte PAMI	8.005,11	3.374,19	3.986,92	3.834,04
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.601,02	506,13	854,94	832,01
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	38.958,20	16.252,34	19.460,56	18.724,20
Contribución OS	12.808,18	5.736,12	6.777,76	6.517,87
Contribución Adicional OS	0,00	0,00	3.225,39	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	12.808,18	5.736,12	9.519,34	9.259,45
Aporte OS	6.404,09	2.868,06	4.844,67	4.714,72
Aporte Adicional de OS	0,00	0,00	1.712,69	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	6.404,09	2.868,06	4.844,67	4.714,72

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20174299006	20174627151	20175003097	20175684671
Apellido y Nombre	JORGE MARCELO LOPEZ	BAIGORRIA MANUEL ANTONIO	MARCELO OMAR URSO	OSCAR ALBERTO PAEZ
Obra Social	126205	112707	401704	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	8	8
Código de siniestrado	0	1	0	0
Localidad	02	75	02	75
% de Reducción	0	0	0	0
Cónyugue	No	No	Si	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	248.124,67	61.242,00	398.416,00	119.676,00
Remuneración 1	194.368,21	49.774,00	398.416,00	96.741,00
Remuneración 2	194.368,21	49.774,00	398.416,00	96.741,00
Remuneración 3	194.368,21	49.774,00	398.416,00	96.741,00
Remuneración 4	194.368,21	49.774,00	398.416,00	96.741,00
Remuneración 5	194.368,21	49.774,00	398.416,00	96.741,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	194.368,21	49.774,00	398.416,00	96.741,00
Remuneración 9	248.124,67	49.774,00	398.416,00	96.741,00
Remuneración 10	187.364,53	46.272,16	391.412,32	89.737,32
Conceptos no remun.	53.756,46	11.468,00	0,00	22.935,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	23.139,52	5.714,61	48.339,42	11.082,56
Contribución PAMI	2.941,62	726,47	6.145,17	1.408,88
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	2.023,54	499,74	4.227,25	969,16
Contribución ANSSAL	2.233,12	895,93	4.780,99	870,67
Contribución Asig. Familiares	10.117,68	2.498,70	21.136,27	4.845,82
Total Contribuciones SS	40.455,48	10.335,45	84.629,10	19.177,09
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	21.380,50	5.475,14	43.825,76	10.641,51
Aporte PAMI	5.831,05	1.493,22	11.952,48	2.902,23
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.131,56	447,97	2.390,50	435,33
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	28.343,11	7.416,33	58.168,74	13.979,07
Contribución OS	9.912,78	2.538,47	19.123,97	4.933,79
Contribución Adicional OS	3.225,39	2.986,44	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	12.654,36	5.076,94	19.123,97	4.933,79
Aporte OS	6.412,18	2.538,47	9.561,98	2.466,90
Aporte Adicional de OS	1.712,69	1.493,22	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	6.412,18	2.538,47	9.561,98	2.466,90

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20176596806	20177112977	20177257061	20177431932
Apellido y Nombre	LUIS ALBERTO GONZALEZ	AMALIO MARTINEZ	ROBERTO LUNA	JUAN HUGO CHURQUINA
Obra Social	109202	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	07	02	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	187.583,31	141.522,00	113.169,55	91.723,49
Remuneración 1	133.826,85	141.522,00	93.969,55	77.323,49
Remuneración 2	133.826,85	141.522,00	93.969,55	77.323,49
Remuneración 3	133.826,85	141.522,00	93.969,55	77.323,49
Remuneración 4	133.826,85	141.522,00	93.969,55	77.323,49
Remuneración 5	133.826,85	141.522,00	93.969,55	77.323,49
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	133.826,85	141.522,00	93.969,55	77.323,49
Remuneración 9	187.583,31	141.522,00	93.969,55	77.323,49
Remuneración 10	126.823,17	134.518,32	86.965,87	70.319,81
Conceptos no remun.	53.756,46	0,00	19.200,00	14.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	15.662,66	16.613,01	10.740,28	8.684,50
Contribución PAMI	1.991,12	2.111,94	1.365,36	1.104,02
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	1.369,69	1.452,80	939,23	759,45
Contribución ANSSAL	1.688,25	1.698,26	845,73	695,91
Contribución Asig. Familiares	6.848,45	7.263,99	4.696,16	3.797,27
Total Contribuciones SS	27.560,17	29.140,00	18.586,76	15.041,15
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	14.720,95	15.567,42	10.336,65	8.505,58
Aporte PAMI	4.014,81	4.245,66	2.819,09	2.319,70
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	844,12	849,13	422,86	347,96
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	19.579,88	20.662,21	13.578,60	11.173,24
Contribución OS	6.825,17	6.793,06	4.792,45	3.943,50
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	9.566,75	6.793,06	4.792,45	3.943,50
Aporte OS	4.783,37	3.396,53	2.396,22	1.971,75
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	4.783,37	3.396,53	2.396,22	1.971,75

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20178247515	20178620364	20178932692	20178951921
Apellido y Nombre	HORACIO HUMBERTO RAMIREZ	HECTOR RAMON RUIZ DIAZ	RAMON ARIEL YARECO	ALEJANDRO LEOPOLDO KEHOE
Obra Social	401704	126205	002204	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	12	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	168.313,76	188.922,38	148.870,18	116.821,20
Remuneración 1	168.313,76	135.165,92	134.077,48	96.821,20
Remuneración 2	168.313,76	135.165,92	134.077,48	96.821,20
Remuneración 3	168.313,76	135.165,92	134.077,48	96.821,20
Remuneración 4	168.313,76	135.165,92	134.077,48	96.821,20
Remuneración 5	168.313,76	135.165,92	134.077,48	96.821,20
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	168.313,76	135.165,92	134.077,48	96.821,20
Remuneración 9	168.313,76	188.922,38	134.470,18	96.821,20
Remuneración 10	161.310,08	128.162,24	127.073,80	89.817,52
Conceptos no remun.	0,00	53.756,46	14.792,70	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	19.921,79	15.828,04	15.693,61	11.092,46
Contribución PAMI	2.532,57	2.012,15	1.995,06	1.410,14
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	1.742,15	1.384,15	1.372,40	970,03
Contribución ANSSAL	2.019,77	1.700,30	1.206,70	871,39
Contribución Asig. Familiares	8.710,74	6.920,76	6.861,99	4.850,15
Total Contribuciones SS	34.927,02	27.845,40	27.129,76	19.194,17
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	18.514,51	14.868,25	14.748,52	10.650,33
Aporte PAMI	5.049,41	4.054,98	4.022,32	2.904,64
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.009,88	865,15	603,35	435,70
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	24.573,80	19.788,38	19.374,19	13.990,67
Contribución OS	8.079,06	6.893,46	6.837,95	4.937,88
Contribución Adicional OS	0,00	3.225,39	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.079,06	9.635,04	6.837,95	4.937,88
Aporte OS	4.039,53	4.902,52	3.418,98	2.468,94
Aporte Adicional de OS	0,00	1.712,69	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.039,53	4.902,52	3.418,98	2.468,94

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20179154685	20180262548	20180314947	20180783955
Apellido y Nombre	ANTONIO ANIBAL LOMBARDI	GIL HECTOR WALTER	LASSAGA HORACIO EDGARDO	LUIS DANIEL GUZMAN
Obra Social	401704	121705	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	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	224.033,00	107.820,21	57.695,97	173.108,63
Remuneración 1	224.033,00	88.620,21	54.364,81	119.352,17
Remuneración 2	224.033,00	88.620,21	54.364,81	119.352,17
Remuneración 3	224.033,00	88.620,21	54.364,81	119.352,17
Remuneración 4	224.033,00	88.620,21	54.364,81	119.352,17
Remuneración 5	224.033,00	88.620,21	54.364,81	119.352,17
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	224.033,00	88.620,21	54.364,81	119.352,17
Remuneración 9	224.033,00	88.620,21	54.364,81	173.108,63
Remuneración 10	217.029,32	81.616,53	50.862,97	112.348,49
Conceptos no remun.	0,00	19.200,00	3.331,16	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	26.803,12	10.079,64	6.281,58	13.875,04
Contribución PAMI	3.407,36	1.281,38	798,55	1.763,87
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	2.343,92	881,46	549,32	1.213,36
Contribución ANSSAL	2.688,40	797,58	978,57	1.557,98
Contribución Asig. Familiares	11.719,58	4.407,29	2.746,60	6.066,82
Total Contribuciones SS	46.962,38	17.447,35	11.354,62	24.477,07
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	24.643,63	9.748,22	5.980,13	13.128,74
Aporte PAMI	6.720,99	2.658,61	1.630,94	3.580,57
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.344,20	398,79	489,28	793,99
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	32.708,82	12.805,62	8.100,35	17.503,30
Contribución OS	10.753,58	4.519,63	2.772,61	6.086,96
Contribución Adicional OS	0,00	0,00	3.261,89	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	10.753,58	4.519,63	5.545,22	8.828,54
Aporte OS	5.376,79	2.259,82	2.772,60	4.499,27
Aporte Adicional de OS	0,00	0,00	1.630,94	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.376,79	2.259,82	2.772,60	4.499,27

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20180806742	20180882112	20180974505	20181338645
Apellido y Nombre	ORLANDO BENJAMIN GARCIA	CLAUDIO RAMON FLORES	AUGUSTO VICENTE ESQUIVEL	MARIO OMAR LETTIERI
Obra Social	126205	002501	115003	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	8	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	45.639,57	140.813,63	205.316,34	213.236,22
Remuneración 1	32.739,20	120.420,93	151.559,88	159.479,76
Remuneración 2	32.739,20	120.420,93	151.559,88	159.479,76
Remuneración 3	32.739,20	120.420,93	151.559,88	159.479,76
Remuneración 4	32.739,20	120.420,93	151.559,88	159.479,76
Remuneración 5	32.739,20	120.420,93	151.559,88	159.479,76
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	32.739,20	120.420,93	151.559,88	159.479,76
Remuneración 9	39.771,50	120.813,63	205.316,34	213.236,22
Remuneración 10	29.237,36	113.417,25	144.556,20	152.476,08
Conceptos no remun.	12.900,37	20.392,70	53.756,46	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.610,81	5.194,51	17.852,69	18.830,80
Contribución PAMI	459,03	1.372,35	2.269,53	2.393,87
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	315,76	453,67	1.561,21	1.646,74
Contribución ANSSAL	821,51	1.083,79	1.847,85	1.919,13
Contribución Asig. Familiares	1.578,82	2.268,35	7.806,03	8.233,71
Total Contribuciones SS	6.785,93	10.372,67	31.337,31	33.024,25
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.601,31	13.246,30	16.671,59	17.542,77
Aporte PAMI	982,18	3.612,63	4.546,80	4.784,39
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	410,76	541,89	923,92	974,56
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	4.994,25	17.400,82	22.142,31	23.301,72
Contribución OS	1.669,70	6.141,47	7.729,55	8.133,47
Contribución Adicional OS	3.512,39	0,00	3.225,39	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.655,23	6.141,47	10.471,13	10.875,05
Aporte OS	2.327,62	3.070,73	5.235,56	5.522,52
Aporte Adicional de OS	1.756,20	0,00	1.612,69	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.327,62	3.070,73	5.235,56	5.522,52

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20181416794	20181683237	20182148602	20182249638
Apellido y Nombre	ROBERTO OSCAR LOPEZ	SANTOS VICTOR DOS	JUAN PEDRO SANDOVAL	ANGEL RAMON LEGUIZAMON
Obra Social	122906	111704	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	8	8
Código de siniestrado	0	0	0	0
Localidad	75	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	181.814,96	80.147,00	137.328,23	177.584,34
Remuneración 1	123.192,71	80.147,00	131.728,23	123.827,88
Remuneración 2	123.192,71	80.147,00	131.728,23	123.827,88
Remuneración 3	123.192,71	80.147,00	131.728,23	123.827,88
Remuneración 4	123.192,71	80.147,00	131.728,23	123.827,88
Remuneración 5	123.192,71	80.147,00	131.728,23	123.827,88
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	123.192,71	80.147,00	131.728,23	123.827,88
Remuneración 9	171.573,52	80.147,00	131.728,23	177.584,34
Remuneración 10	122.083,79	73.143,32	124.724,55	116.824,20
Conceptos no remun.	58.622,25	0,00	5.600,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	15.077,35	9.033,20	15.403,48	14.427,79
Contribución PAMI	1.916,72	1.148,35	1.958,18	1.834,14
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	1.318,50	789,95	1.347,03	1.261,70
Contribución ANSSAL	1.544,16	721,32	1.185,55	1.598,26
Contribución Asig. Familiares	6.592,52	3.949,74	6.735,13	6.308,51
Total Contribuciones SS	26.449,25	15.642,56	26.629,37	25.430,40
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.551,20	8.816,17	14.490,11	13.621,07
Aporte PAMI	3.695,78	2.404,41	3.951,85	3.714,84
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	772,08	360,66	592,78	814,13
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	18.019,06	11.581,24	19.034,74	18.150,04
Contribución OS	6.282,83	4.087,50	6.718,14	6.315,22
Contribución Adicional OS	2.902,85	0,00	0,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.750,25	4.087,50	6.718,14	9.056,80
Aporte OS	4.375,12	2.043,75	3.359,07	4.613,40
Aporte Adicional de OS	1.451,42	0,00	0,00	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.375,12	2.043,75	3.359,07	4.613,40

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20182320871	20183030133	20183766814	20183985567
Apellido y Nombre	GERMAN GARCIA	CARLOS ALBERTO RUIZ	HECTOR EDUARDO CARDENAS	ACOSTA RAUL ROSENDO
Obra Social	111209	101208	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	02
% de Reducción	0	0	0	0
Cónyugue	No	Si	No	Si
Hijos	00	01	00	03
Adherentes	00	00	00	00
Remuneración Total	57.421,59	149.157,08	124.511,47	122.691,28
Remuneración 1	54.090,43	134.579,48	104.511,47	112.113,68
Remuneración 2	54.090,43	134.579,48	104.511,47	112.113,68
Remuneración 3	54.090,43	134.579,48	104.511,47	112.113,68
Remuneración 4	54.090,43	134.579,48	104.511,47	112.113,68
Remuneración 5	54.090,43	134.579,48	104.511,47	112.113,68
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	54.090,43	134.579,48	104.511,47	112.113,68
Remuneración 9	54.090,43	134.757,08	104.511,47	112.291,28
Remuneración 10	50.588,59	127.575,80	97.507,79	105.110,00
Conceptos no remun.	3.331,16	14.577,60	20.000,00	10.577,60
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.247,69	15.755,61	12.042,21	12.981,09
Contribución PAMI	794,24	2.002,94	1.530,87	1.650,23
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	546,36	1.377,82	1.053,08	1.135,19
Contribución ANSSAL	973,63	1.211,22	940,60	1.009,02
Contribución Asig. Familiares	2.731,78	6.889,09	5.265,42	5.675,94
Total Contribuciones SS	11.293,70	27.236,68	20.832,18	22.451,47
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.949,95	14.803,74	11.496,26	12.332,50
Aporte PAMI	1.622,71	4.037,38	3.135,34	3.363,41
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	486,81	605,61	470,30	504,51
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	8.059,47	19.446,73	15.101,90	16.200,42
Contribución OS	2.758,61	6.863,55	5.330,08	5.717,80
Contribución Adicional OS	3.245,43	0,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.517,23	6.863,55	5.330,08	5.717,80
Aporte OS	2.758,61	3.431,78	2.665,04	2.858,90
Aporte Adicional de OS	1.622,71	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.758,61	3.431,78	2.665,04	2.858,90

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20184216087	20184927005	20184939887	20184954711
Apellido y Nombre	OLGUIN VICENTE MARCELO	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	123.665,25	136.094,06	61.530,52	188.547,40
Remuneración 1	109.087,65	125.694,06	49.633,52	134.790,94
Remuneración 2	109.087,65	125.694,06	49.633,52	134.790,94
Remuneración 3	109.087,65	125.694,06	49.633,52	134.790,94
Remuneración 4	109.087,65	125.694,06	49.633,52	134.790,94
Remuneración 5	109.087,65	125.694,06	49.633,52	134.790,94
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	109.087,65	125.694,06	49.633,52	134.790,94
Remuneración 9	109.265,25	125.694,06	49.633,52	188.547,40
Remuneración 10	102.083,97	118.690,38	46.131,68	127.787,26
Conceptos no remun.	14.577,60	10.400,00	11.897,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.607,37	14.658,26	5.697,26	15.781,73
Contribución PAMI	1.602,72	1.863,44	724,27	2.006,26
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	1.102,51	1.281,86	498,22	1.380,10
Contribución ANSSAL	981,79	1.131,25	893,40	1.696,93
Contribución Asig. Familiares	5.512,53	6.409,28	2.491,11	6.900,51
Total Contribuciones SS	21.806,92	25.344,09	10.304,26	27.765,53
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.999,64	13.826,35	5.459,69	14.827,00
Aporte PAMI	3.272,63	3.770,82	1.489,01	4.043,73
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	490,89	565,62	388,86	848,46
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	15.763,16	18.162,79	7.337,56	19.719,19
Contribución OS	5.563,47	6.410,40	2.531,31	6.874,34
Contribución Adicional OS	0,00	0,00	2.978,01	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.563,47	6.410,40	5.062,62	9.615,92
Aporte OS	2.781,74	3.205,20	2.203,52	4.807,96
Aporte Adicional de OS	0,00	0,00	1.103,37	1.612,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.781,74	3.205,20	2.203,52	4.807,96

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	196.553,67	117.176,12	117.783,60	47.191,65
Remuneración 1	142.797,21	98.776,12	97.783,60	34.291,28
Remuneración 2	142.797,21	98.776,12	97.783,60	34.291,28
Remuneración 3	142.797,21	98.776,12	97.783,60	34.291,28
Remuneración 4	142.797,21	98.776,12	97.783,60	34.291,28
Remuneración 5	142.797,21	98.776,12	97.783,60	34.291,28
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	142.797,21	98.776,12	97.783,60	34.291,28
Remuneración 9	196.553,67	98.776,12	97.783,60	41.323,58
Remuneración 10	135.793,53	91.772,44	90.779,92	30.789,44
Conceptos no remun.	53.756,46	18.400,00	20.000,00	12.900,37
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	16.770,50	11.333,90	11.211,32	1.410,16
Contribución PAMI	2.131,96	1.440,83	1.425,24	372,55
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	1.466,57	991,14	980,42	123,16
Contribución ANSSAL	1.768,98	888,99	880,05	849,45
Contribución Asig. Familiares	7.332,85	4.955,71	4.902,12	615,79
Total Contribuciones SS	29.470,86	19.610,57	19.399,15	3.371,11
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	15.707,69	10.865,37	10.756,20	3.772,04
Aporte PAMI	4.283,92	2.963,28	2.933,51	1.028,74
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	899,49	444,49	440,03	424,72
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	20.891,10	14.273,14	14.129,74	5.225,50
Contribución OS	7.282,66	5.037,58	4.986,96	1.748,86
Contribución Adicional OS	3.225,39	0,00	0,00	3.605,52
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	10.024,24	5.037,58	4.986,96	4.813,55
Aporte OS	5.097,12	2.518,79	2.493,48	2.406,77
Aporte Adicional de OS	1.712,69	0,00	0,00	1.802,76
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.097,12	2.518,79	2.493,48	2.406,77

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20187715912	20188051694	20188154256	20189071397
Apellido y Nombre	SANABRIA BRAULIO	RENE RAMIRO HERBAS LOPEZ	MIGUEZ WALTER NATALIO	NICOLAS MARCELO SALTO
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	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	116.185,12	220.200,56	118.746,00	60.247,82
Remuneración 1	110.585,12	166.444,10	98.746,00	48.350,82
Remuneración 2	110.585,12	166.444,10	98.746,00	48.350,82
Remuneración 3	110.585,12	166.444,10	98.746,00	48.350,82
Remuneración 4	110.585,12	166.444,10	98.746,00	48.350,82
Remuneración 5	110.585,12	166.444,10	98.746,00	48.350,82
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	110.585,12	166.444,10	98.746,00	48.350,82
Remuneración 9	110.585,12	220.200,56	98.746,00	48.350,82
Remuneración 10	103.581,44	159.440,42	91.742,32	44.848,98
Conceptos no remun.	5.600,00	53.756,46	20.000,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.792,31	7.302,37	11.330,18	5.538,85
Contribución PAMI	1.626,23	1.929,23	1.440,35	704,13
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	1.118,68	637,76	990,82	484,37
Contribución ANSSAL	995,27	1.981,81	888,71	870,31
Contribución Asig. Familiares	5.593,40	3.188,81	4.954,09	2.421,84
Total Contribuciones SS	22.125,89	15.039,98	19.604,15	10.019,50
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.164,36	18.308,85	10.862,06	5.318,59
Aporte PAMI	3.317,55	4.993,32	2.962,38	1.450,52
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	497,63	1.005,90	444,36	400,88
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	15.979,54	24.308,07	14.268,80	7.169,99
Contribución OS	5.639,84	8.488,65	5.036,05	2.465,89
Contribución Adicional OS	0,00	3.225,39	0,00	2.901,05
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.639,84	11.230,23	5.036,05	4.931,78
Aporte OS	2.819,92	5.700,11	2.518,02	2.271,65
Aporte Adicional de OS	0,00	1.712,69	0,00	1.222,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.819,92	5.700,11	2.518,02	2.271,65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20190167195	20200051468	20200523955	20201260133
Apellido y Nombre	ORTIZ AMOR DIEGO SEBASTIAN	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	12	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	03	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	02	00	00
Adherentes	00	00	00	00
Remuneración Total	121.226,29	1.340.690,07	119.674,15	86.240,70
Remuneración 1	101.226,29	548.651,90	104.881,45	85.440,70
Remuneración 2	101.226,29	1.340.690,07	104.881,45	85.440,70
Remuneración 3	101.226,29	1.340.690,07	104.881,45	85.440,70
Remuneración 4	101.226,29	548.651,90	104.881,45	85.440,70
Remuneración 5	101.226,29	548.651,90	104.881,45	85.440,70
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	101.226,29	1.340.690,07	104.881,45	85.440,70
Remuneración 9	101.226,29	1.340.690,07	105.274,15	85.440,70
Remuneración 10	94.222,61	1.333.686,39	97.877,77	78.437,02
Conceptos no remun.	20.000,00	0,00	14.792,70	800,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.636,49	164.710,27	12.087,90	3.592,42
Contribución PAMI	1.479,29	20.938,88	1.536,68	949,09
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	1.017,60	14.403,81	1.057,08	313,75
Contribución ANSSAL	911,04	16.088,28	943,93	768,97
Contribución Asig. Familiares	5.088,02	72.019,07	5.285,40	1.568,74
Total Contribuciones SS	20.132,44	288.160,31	20.910,99	7.192,97
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.134,89	60.351,71	11.536,96	9.398,48
Aporte PAMI	3.036,79	16.459,56	3.146,44	2.563,22
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	455,52	3.291,91	471,97	384,48
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	14.627,20	80.103,18	15.155,37	12.346,18
Contribución OS	5.162,54	64.353,12	5.348,95	4.357,48
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	5.162,54	64.353,12	5.348,95	4.357,48
Aporte OS	2.581,27	13.167,65	2.674,48	2.178,74
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	2.581,27	13.167,65	2.674,48	2.178,74

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	314.870,02	120.360,42	110.943,87	103.754,78
Remuneración 1	314.870,02	100.360,42	90.943,87	98.954,78
Remuneración 2	314.870,02	100.360,42	90.943,87	98.954,78
Remuneración 3	314.870,02	100.360,42	90.943,87	98.954,78
Remuneración 4	314.870,02	100.360,42	90.943,87	98.954,78
Remuneración 5	314.870,02	100.360,42	90.943,87	98.954,78
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	314.870,02	100.360,42	90.943,87	98.954,78
Remuneración 9	314.870,02	100.360,42	90.943,87	98.954,78
Remuneración 10	307.866,34	93.356,74	83.940,19	91.951,10
Conceptos no remun.	0,00	20.000,00	20.000,00	4.800,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	38.021,49	11.529,56	10.366,61	11.355,96
Contribución PAMI	4.833,50	1.465,70	1.317,86	1.443,63
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	3.324,96	1.008,25	906,55	993,07
Contribución ANSSAL	3.778,44	903,24	818,49	890,59
Contribución Asig. Familiares	16.624,78	5.041,26	4.532,77	4.965,36
Total Contribuciones SS	66.583,17	19.948,01	17.942,28	19.648,61
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	34.635,70	11.039,65	10.003,83	10.885,03
Aporte PAMI	9.446,10	3.010,81	2.728,32	2.968,64
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.889,22	451,62	409,25	445,30
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	45.971,02	14.502,08	13.141,40	14.298,97
Contribución OS	15.113,76	5.118,38	4.638,14	5.046,69
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	15.113,76	5.118,38	4.638,14	5.046,69
Aporte OS	7.556,88	2.559,19	2.319,07	2.523,35
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	7.556,88	2.559,19	2.319,07	2.523,35

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	336.963,00	192.749,77	187.395,00	127.550,87
Remuneración 1	336.963,00	138.993,31	187.395,00	107.158,17
Remuneración 2	336.963,00	138.993,31	187.395,00	107.158,17
Remuneración 3	336.963,00	138.993,31	187.395,00	107.158,17
Remuneración 4	336.963,00	138.993,31	187.395,00	107.158,17
Remuneración 5	336.963,00	138.993,31	187.395,00	107.158,17
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	336.963,00	138.993,31	187.395,00	107.158,17
Remuneración 9	336.963,00	192.749,77	187.395,00	107.550,87
Remuneración 10	329.959,32	131.989,63	180.391,32	100.154,49
Conceptos no remun.	0,00	53.756,46	0,00	20.392,70
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	40.749,98	16.300,72	22.278,33	4.587,08
Contribución PAMI	5.180,36	2.072,24	2.832,14	1.211,87
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	3.563,56	1.425,49	1.948,23	400,62
Contribución ANSSAL	4.043,56	1.734,75	2.248,74	964,42
Contribución Asig. Familiares	17.817,80	7.127,44	9.741,13	2.003,09
Total Contribuciones SS	71.355,26	28.660,64	39.048,57	9.167,08
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	37.065,93	15.289,26	20.613,45	11.787,40
Aporte PAMI	10.108,89	4.169,80	5.621,85	3.214,75
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	2.021,78	882,37	1.124,37	482,21
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	49.196,60	20.341,43	27.359,67	15.484,36
Contribución OS	16.174,22	7.088,66	8.994,96	5.465,07
Contribución Adicional OS	0,00	3.225,39	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	16.174,22	9.830,24	8.994,96	5.465,07
Aporte OS	8.087,11	5.000,12	4.497,48	2.732,53
Aporte Adicional de OS	0,00	1.712,69	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	8.087,11	5.000,12	4.497,48	2.732,53

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20203682647	20204108421	20204134317	20204239283
Apellido y Nombre	JORGE EDUARDO SALDANA	ALFREDO GUILLERMO MONTE	JUAN ESTEBAN GALEANO	RAMON ALBERTO OJEDA
Obra Social	111209	111209	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	1	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	118.264,80	119.739,27	35.792,02	119.645,40
Remuneración 1	98.264,80	99.739,27	29.129,70	99.467,80
Remuneración 2	98.264,80	99.739,27	29.129,70	99.467,80
Remuneración 3	98.264,80	99.739,27	29.129,70	99.467,80
Remuneración 4	98.264,80	99.739,27	29.129,70	99.467,80
Remuneración 5	98.264,80	99.739,27	29.129,70	99.467,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	98.264,80	99.739,27	29.129,70	99.467,80
Remuneración 9	98.264,80	99.739,27	29.129,70	99.645,40
Remuneración 10	91.261,12	92.735,59	27.028,60	92.464,12
Conceptos no remun.	20.000,00	20.000,00	6.662,32	20.177,60
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.270,75	11.452,85	3.338,03	11.419,32
Contribución PAMI	1.432,80	1.455,95	424,35	1.451,69
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	985,62	1.001,54	291,91	998,61
Contribución ANSSAL	884,38	897,65	524,33	895,21
Contribución Asig. Familiares	4.928,10	5.007,72	1.459,54	4.993,06
Total Contribuciones SS	19.501,65	19.815,71	6.038,16	19.757,89
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.809,13	10.971,32	3.204,27	10.941,46
Aporte PAMI	2.947,94	2.992,18	873,89	2.984,03
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	442,19	448,83	262,17	447,61
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	14.199,26	14.412,33	4.340,33	14.373,10
Contribución OS	5.011,50	5.086,70	1.485,61	5.072,86
Contribución Adicional OS	0,00	0,00	1.747,78	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.011,50	5.086,70	2.971,22	5.072,86
Aporte OS	2.505,75	2.543,35	1.485,61	2.536,43
Aporte Adicional de OS	0,00	0,00	873,89	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.505,75	2.543,35	1.485,61	2.536,43

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20204348120	20204350524	20204670200	20204778044
Apellido y Nombre	CARLOS MARTIN BAZAN	CARLOS ROBERTO PEREZ	GREGORIO NORBERTO ANTUNEZ	MARCELO RAMON MOLINA
Obra Social	111209	108803	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	01
% de Reducción	0	0	0	0
Cónyugue	Si	No	No	No
Hijos	02	00	00	00
Adherentes	00	00	00	00
Remuneración Total	122.698,60	129.125,27	118.862,60	96.805,41
Remuneración 1	102.698,60	109.125,27	98.862,60	78.405,41
Remuneración 2	102.698,60	109.125,27	98.862,60	78.405,41
Remuneración 3	102.698,60	109.125,27	98.862,60	78.405,41
Remuneración 4	102.698,60	109.125,27	98.862,60	78.405,41
Remuneración 5	102.698,60	109.125,27	98.862,60	78.405,41
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	102.698,60	109.125,27	98.862,60	78.405,41
Remuneración 9	102.698,60	109.125,27	98.862,60	78.405,41
Remuneración 10	95.694,92	102.121,59	91.858,92	71.401,73
Conceptos no remun.	20.000,00	20.000,00	20.000,00	18.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.818,32	12.612,02	11.344,58	8.818,11
Contribución PAMI	1.502,41	1.603,31	1.442,19	1.121,01
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	1.033,51	1.102,91	992,08	771,14
Contribución ANSSAL	924,29	982,13	889,76	705,65
Contribución Asig. Familiares	5.167,53	5.514,57	4.960,38	3.855,69
Total Contribuciones SS	20.446,06	21.814,94	19.628,99	15.271,60
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.296,85	12.003,78	10.874,89	8.624,60
Aporte PAMI	3.080,96	3.273,76	2.965,88	2.352,16
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	462,14	491,06	444,88	352,82
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	14.839,95	15.768,60	14.285,65	11.329,58
Contribución OS	5.237,63	5.565,39	5.041,99	3.998,68
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	5.237,63	5.565,39	5.041,99	3.998,68
Aporte OS	2.618,81	2.782,69	2.521,00	1.999,34
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	2.618,81	2.782,69	2.521,00	1.999,34

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20204868388	20204938637	20205561634	20205815520
Apellido y Nombre	TRONCOSO RAUL JESUS	ANGEL ESTEBAN RODRIGUEZ	MARIO GUSTAVO COLLAR	STACIUK FABIO MAURICIO
Obra Social	111209	401704	108803	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	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	115.221,72	241.285,00	133.673,75	267.735,84
Remuneración 1	95.221,72	241.285,00	113.673,75	267.735,84
Remuneración 2	95.221,72	241.285,00	113.673,75	267.735,84
Remuneración 3	95.221,72	241.285,00	113.673,75	267.735,84
Remuneración 4	95.221,72	241.285,00	113.673,75	267.735,84
Remuneración 5	95.221,72	241.285,00	113.673,75	267.735,84
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	95.221,72	241.285,00	113.673,75	267.735,84
Remuneración 9	95.221,72	241.285,00	113.673,75	267.735,84
Remuneración 10	88.218,04	234.281,32	106.670,07	260.732,16
Conceptos no remun.	20.000,00	0,00	20.000,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.894,93	28.933,74	13.173,75	32.200,42
Contribución PAMI	1.385,02	3.678,22	1.674,72	4.093,49
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	952,75	2.530,24	1.152,04	2.815,91
Contribución ANSSAL	857,00	2.895,42	1.023,06	3.212,83
Contribución Asig. Familiares	4.763,77	12.651,19	5.760,18	14.079,54
Total Contribuciones SS	18.853,47	50.688,81	22.783,75	56.402,19
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.474,39	26.541,35	12.504,11	29.450,94
Aporte PAMI	2.856,65	7.238,55	3.410,21	8.032,08
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	428,50	1.447,71	511,53	1.606,42
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	13.759,54	35.227,61	16.425,85	39.089,44
Contribución OS	4.856,31	11.581,68	5.797,36	12.851,32
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	4.856,31	11.581,68	5.797,36	12.851,32
Aporte OS	2.428,15	5.790,84	2.898,68	6.425,66
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	2.428,15	5.790,84	2.898,68	6.425,66

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20206689804	20206754703	20206856832	20206971089
Apellido y Nombre	ALBERTO CASTRO	SEPULVEDA JUAN ALBERTO	SERGIO GUSTAVO YASINSKYJ	ALBERTO MOLINA
Obra Social	002808	126205	400800	126908
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	8	1	8	8
Código de siniestrado	0	0	0	0
Localidad	01	64	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	173.108,63	96.141,33	665.299,92	136.289,53
Remuneración 1	119.352,17	70.202,71	548.651,90	125.496,83
Remuneración 2	119.352,17	70.202,71	665.299,92	125.496,83
Remuneración 3	119.352,17	70.202,71	665.299,92	125.496,83
Remuneración 4	119.352,17	70.202,71	548.651,90	125.496,83
Remuneración 5	119.352,17	70.202,71	548.651,90	125.496,83
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	119.352,17	70.202,71	665.299,92	125.496,83
Remuneración 9	173.108,63	96.141,33	665.299,92	125.889,53
Remuneración 10	112.348,49	66.700,87	658.296,24	118.493,15
Conceptos no remun.	53.756,46	25.938,62	0,00	10.792,70
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.875,04	8.237,56	81.299,59	14.633,90
Contribución PAMI	1.763,87	1.047,20	10.335,25	1.860,34
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	1.213,36	720,37	7.109,60	1.279,73
Contribución ANSSAL	1.557,98	1.730,54	7.983,60	1.129,47
Contribución Asig. Familiares	6.066,82	3.601,85	35.548,00	6.398,63
Total Contribuciones SS	24.477,07	15.337,52	142.276,04	25.302,07
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.128,74	7.722,30	60.351,71	13.804,65
Aporte PAMI	3.580,57	2.106,08	16.459,56	3.764,90
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	778,99	880,27	3.291,91	564,74
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	17.488,30	10.708,65	80.103,18	18.134,29
Contribución OS	6.086,96	3.580,34	31.934,40	6.400,34
Contribución Adicional OS	3.225,39	7.324,80	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.828,54	9.806,42	31.934,40	6.400,34
Aporte OS	4.414,27	4.988,21	13.167,65	3.200,17
Aporte Adicional de OS	1.612,69	3.762,40	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.414,27	4.988,21	13.167,65	3.200,17

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20207245802	20208935314	20209022614	20209469902
Apellido y Nombre	HUGO MIGUEL RIVERA	SAUL ULISES ENCISO	ERNESTO ADRIAN PAEZ	FRANCISCO VALENTIN TABORDA
Obra Social	101901	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	01	02	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	133.333,20	119.227,20	178.657,00	298.438,00
Remuneración 1	113.333,20	99.227,20	178.657,00	298.438,00
Remuneración 2	113.333,20	99.227,20	178.657,00	298.438,00
Remuneración 3	113.333,20	99.227,20	178.657,00	298.438,00
Remuneración 4	113.333,20	99.227,20	178.657,00	298.438,00
Remuneración 5	113.333,20	99.227,20	178.657,00	298.438,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	113.333,20	99.227,20	178.657,00	298.438,00
Remuneración 9	113.333,20	99.227,20	178.657,00	298.438,00
Remuneración 10	106.329,52	92.223,52	171.653,32	291.434,32
Conceptos no remun.	20.000,00	20.000,00	0,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.131,70	11.389,60	21.199,19	35.992,14
Contribución PAMI	1.669,37	1.447,91	2.694,96	4.575,52
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	1.148,36	996,01	1.853,86	3.147,49
Contribución ANSSAL	1.020,00	893,04	2.143,88	3.581,26
Contribución Asig. Familiares	5.741,79	4.980,07	9.269,28	15.737,45
Total Contribuciones SS	22.711,22	19.706,63	37.161,17	63.033,86
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.466,65	10.914,99	19.652,27	32.828,18
Aporte PAMI	3.400,00	2.976,82	5.359,71	8.953,14
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	510,00	446,52	1.071,94	1.790,63
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	16.376,65	14.338,33	26.083,92	43.571,95
Contribución OS	5.779,99	5.060,59	8.575,54	14.325,02
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	5.779,99	5.060,59	8.575,54	14.325,02
Aporte OS	2.890,00	2.530,29	4.287,77	7.162,51
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	2.890,00	2.530,29	4.287,77	7.162,51

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20209657296	20209735327	20209956005	20210157116
Apellido y Nombre	LUIS SOLORZA	RICARDO ALEJANDRO GERES	LUIS RICARDO RODRIGUEZ	RAUL OMAR ORIETA
Obra Social	111209	121705	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	17	8	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	126.273,60	237.193,73	110.943,87	118.840,48
Remuneración 1	106.273,60	183.437,27	90.943,87	113.240,48
Remuneración 2	106.273,60	183.437,27	90.943,87	113.240,48
Remuneración 3	106.273,60	183.437,27	90.943,87	113.240,48
Remuneración 4	106.273,60	183.437,27	90.943,87	113.240,48
Remuneración 5	106.273,60	183.437,27	90.943,87	113.240,48
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	106.273,60	183.437,27	90.943,87	113.240,48
Remuneración 9	106.273,60	237.193,73	90.943,87	113.240,48
Remuneración 10	99.269,92	176.433,59	83.940,19	106.236,80
Conceptos no remun.	20.000,00	53.756,46	20.000,00	5.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.546,56	21.789,55	10.366,61	13.120,24
Contribución PAMI	1.201,17	2.770,01	1.317,86	1.667,92
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	397,08	1.905,48	906,55	1.147,36
Contribución ANSSAL	956,46	2.134,74	818,49	1.019,16
Contribución Asig. Familiares	1.985,40	9.527,41	4.532,77	5.736,79
Total Contribuciones SS	9.086,67	38.127,19	17.942,28	22.691,47
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.690,10	20.178,10	10.003,83	12.456,45
Aporte PAMI	3.188,21	5.503,12	2.728,32	3.397,21
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	478,23	1.067,37	409,25	509,58
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	15.356,54	26.748,59	13.141,40	16.363,24
Contribución OS	5.419,95	9.355,30	4.638,14	5.775,26
Contribución Adicional OS	0,00	3.225,39	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.419,95	12.096,88	4.638,14	5.775,26
Aporte OS	2.709,98	6.048,44	2.319,07	2.887,63
Aporte Adicional de OS	0,00	1.612,69	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.709,98	6.048,44	2.319,07	2.887,63

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20210394142	20210504045	20210700227	20211306832
Apellido y Nombre	ESCOBAR JUAREZ WALTER ALFREDO	JULIO CESAR REY	RENE ROBERTO ROMANO	JORGE GUILLERMO AGUINAGALDE
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	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	124.470,42	119.927,20	197.280,20	143.519,88
Remuneración 1	118.870,42	99.927,20	143.523,74	123.519,88
Remuneración 2	118.870,42	99.927,20	143.523,74	123.519,88
Remuneración 3	118.870,42	99.927,20	143.523,74	123.519,88
Remuneración 4	118.870,42	99.927,20	143.523,74	123.519,88
Remuneración 5	118.870,42	99.927,20	143.523,74	123.519,88
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	118.870,42	99.927,20	143.523,74	123.519,88
Remuneración 9	118.870,42	99.927,20	197.280,20	123.519,88
Remuneración 10	111.866,74	92.923,52	136.520,06	116.516,20
Conceptos no remun.	5.600,00	20.000,00	53.756,46	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.815,54	11.476,05	16.860,23	14.389,75
Contribución PAMI	1.756,31	1.458,90	2.143,36	1.829,30
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	1.208,16	1.003,57	1.474,42	1.258,38
Contribución ANSSAL	1.069,83	899,34	1.775,52	1.111,68
Contribución Asig. Familiares	6.040,80	5.017,87	7.372,08	6.291,87
Total Contribuciones SS	23.890,64	19.855,73	29.625,61	24.880,98
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.075,75	10.991,99	15.787,61	13.587,19
Aporte PAMI	3.566,11	2.997,82	4.305,71	3.705,60
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	534,92	449,67	902,76	555,84
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	17.176,78	14.439,48	20.996,08	17.848,63
Contribución OS	6.062,39	5.096,29	7.319,71	6.299,51
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	6.062,39	5.096,29	10.061,29	6.299,51
Aporte OS	3.031,20	2.548,14	5.115,64	3.149,76
Aporte Adicional de OS	0,00	0,00	1.712,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.031,20	2.548,14	5.115,64	3.149,76

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	12	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	252.471,64	119.492,40	188.411,72	123.196,29
Remuneración 1	252.471,64	99.492,40	134.655,26	103.196,29
Remuneración 2	252.471,64	99.492,40	134.655,26	103.196,29
Remuneración 3	252.471,64	99.492,40	134.655,26	103.196,29
Remuneración 4	252.471,64	99.492,40	134.655,26	103.196,29
Remuneración 5	252.471,64	99.492,40	134.655,26	103.196,29
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	252.471,64	99.492,40	134.655,26	103.196,29
Remuneración 9	252.471,64	99.492,40	188.411,72	103.196,29
Remuneración 10	245.467,96	92.488,72	127.651,58	96.192,61
Conceptos no remun.	0,00	20.000,00	53.756,46	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	30.315,29	11.422,36	15.764,97	11.879,79
Contribución PAMI	3.853,85	1.452,07	2.004,13	1.510,22
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	2.651,05	998,88	1.378,64	1.038,88
Contribución ANSSAL	3.029,66	895,43	1.695,71	928,77
Contribución Asig. Familiares	13.255,27	4.994,39	6.893,19	5.194,40
Total Contribuciones SS	53.105,12	19.763,13	27.736,64	20.552,06
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	27.771,88	10.944,16	14.812,08	11.351,59
Aporte PAMI	7.574,15	2.984,77	4.039,66	3.095,89
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.514,83	447,72	862,85	464,38
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	36.860,86	14.376,65	19.714,59	14.911,86
Contribución OS	12.118,64	5.074,11	6.867,42	5.263,01
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	12.118,64	5.074,11	9.609,00	5.263,01
Aporte OS	6.059,32	2.537,06	4.889,50	2.631,51
Aporte Adicional de OS	0,00	0,00	1.712,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	6.059,32	2.537,06	4.889,50	2.631,51

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	12	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	245.873,77	149.294,22	117.830,83	113.382,28
Remuneración 1	245.873,77	129.294,22	112.230,83	89.732,28
Remuneración 2	245.873,77	129.294,22	112.230,83	89.732,28
Remuneración 3	245.873,77	129.294,22	112.230,83	89.732,28
Remuneración 4	245.873,77	129.294,22	112.230,83	89.732,28
Remuneración 5	245.873,77	129.294,22	112.230,83	89.732,28
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	245.873,77	129.294,22	112.230,83	89.732,28
Remuneración 9	245.873,77	129.294,22	112.230,83	113.382,28
Remuneración 10	238.870,09	122.290,54	105.227,15	82.728,60
Conceptos no remun.	0,00	20.000,00	5.600,00	23.650,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	29.500,46	15.102,88	12.995,55	10.216,98
Contribución PAMI	3.750,26	1.919,96	1.652,07	1.298,84
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	2.579,80	1.320,74	1.136,45	893,47
Contribución ANSSAL	2.950,49	1.163,65	1.010,08	807,59
Contribución Asig. Familiares	12.898,98	6.603,69	5.682,27	4.467,34
Total Contribuciones SS	51.679,99	26.110,92	22.476,42	17.684,22
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	27.046,11	14.222,36	12.345,39	9.870,55
Aporte PAMI	7.376,21	3.878,83	3.366,92	2.691,97
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.475,24	581,82	505,04	403,80
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	35.897,56	18.683,01	16.217,35	12.966,32
Contribución OS	11.801,94	6.594,01	5.723,77	4.576,35
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	11.801,94	6.594,01	5.723,77	4.576,35
Aporte OS	5.900,97	3.297,00	2.861,89	2.288,17
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	5.900,97	3.297,00	2.861,89	2.288,17

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	206.958,55	182.203,17	124.635,41	125.432,75
Remuneración 1	153.202,09	129.574,43	104.635,41	111.032,75
Remuneración 2	153.202,09	129.574,43	104.635,41	111.032,75
Remuneración 3	153.202,09	129.574,43	104.635,41	111.032,75
Remuneración 4	153.202,09	129.574,43	104.635,41	111.032,75
Remuneración 5	153.202,09	129.574,43	104.635,41	111.032,75
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	153.202,09	129.574,43	104.635,41	111.032,75
Remuneración 9	206.958,55	182.203,17	104.635,41	111.032,75
Remuneración 10	146.198,41	122.570,75	97.631,73	104.029,07
Conceptos no remun.	53.756,46	52.628,74	20.000,00	14.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.695,89	15.137,49	12.057,52	12.847,59
Contribución PAMI	1.769,00	1.924,36	1.532,82	1.633,26
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	584,79	1.323,76	1.054,42	1.123,51
Contribución ANSSAL	2.483,50	1.639,83	941,72	999,29
Contribución Asig. Familiares	2.923,97	6.618,82	5.272,11	5.617,57
Total Contribuciones SS	14.457,15	26.644,26	20.858,59	22.221,22
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	16.852,23	14.253,19	11.509,90	12.213,60
Aporte PAMI	4.596,06	3.887,23	3.139,06	3.330,98
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.241,75	834,91	470,86	499,65
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	22.690,04	18.975,33	15.119,82	16.044,23
Contribución OS	7.353,70	6.608,30	5.336,41	5.662,67
Contribución Adicional OS	3.225,39	3.157,72	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.934,01	9.292,36	5.336,41	5.662,67
Aporte OS	4.967,00	4.731,18	2.668,20	2.831,34
Aporte Adicional de OS	1.612,69	1.678,86	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.967,00	4.731,18	2.668,20	2.831,34

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	1	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	116.821,20	230.373,91	134.573,07	127.690,90
Remuneración 1	96.821,20	176.617,45	114.573,07	107.690,90
Remuneración 2	96.821,20	176.617,45	114.573,07	107.690,90
Remuneración 3	96.821,20	176.617,45	114.573,07	107.690,90
Remuneración 4	96.821,20	176.617,45	114.573,07	107.690,90
Remuneración 5	96.821,20	176.617,45	114.573,07	107.690,90
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.821,20	176.617,45	114.573,07	107.690,90
Remuneración 9	96.821,20	230.373,91	114.573,07	107.690,90
Remuneración 10	89.817,52	169.613,77	107.569,39	100.687,22
Conceptos no remun.	20.000,00	53.756,46	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.092,46	20.947,30	13.284,82	12.434,87
Contribución PAMI	1.410,14	2.662,94	1.688,84	1.580,79
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	970,03	1.831,83	1.161,75	1.087,42
Contribución ANSSAL	871,39	2.073,37	1.031,16	969,22
Contribución Asig. Familiares	4.850,15	9.159,14	5.808,75	5.437,11
Total Contribuciones SS	19.194,17	36.674,58	22.975,32	21.509,41
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.650,33	19.427,92	12.603,04	11.846,00
Aporte PAMI	2.904,64	5.298,52	3.437,19	3.230,73
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	435,70	1.051,68	515,58	484,61
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	13.990,67	25.778,12	16.555,81	15.561,34
Contribución OS	4.937,88	9.007,49	5.843,23	5.492,24
Contribución Adicional OS	0,00	3.225,39	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.937,88	11.749,07	5.843,23	5.492,24
Aporte OS	2.468,94	5.959,53	2.921,61	2.746,12
Aporte Adicional de OS	0,00	1.712,69	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.468,94	5.959,53	2.921,61	2.746,12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	130.821,41	129.912,44	108.475,61
Remuneración 1	57.437,20	110.821,41	123.919,74	89.275,61
Remuneración 2	57.437,20	110.821,41	123.919,74	89.275,61
Remuneración 3	57.437,20	110.821,41	123.919,74	89.275,61
Remuneración 4	57.437,20	110.821,41	123.919,74	89.275,61
Remuneración 5	57.437,20	110.821,41	123.919,74	89.275,61
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	110.821,41	123.919,74	89.275,61
Remuneración 9	71.501,80	110.821,41	124.312,44	89.275,61
Remuneración 10	50.433,52	103.817,73	116.916,06	82.271,93
Conceptos no remun.	25.800,74	20.000,00	5.992,70	19.200,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.228,54	12.821,49	14.439,13	10.160,58
Contribución PAMI	791,81	1.629,94	1.835,58	1.291,67
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	544,68	1.121,23	1.262,69	888,54
Contribución ANSSAL	951,13	997,39	1.115,28	803,48
Contribución Asig. Familiares	2.723,41	5.606,16	6.313,47	4.442,68
Total Contribuciones SS	11.239,57	22.176,21	24.966,15	17.586,95
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	12.190,36	13.631,17	9.820,32
Aporte PAMI	1.723,12	3.324,64	3.717,59	2.678,27
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	374,57	498,70	557,64	401,74
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	8.415,78	16.013,70	17.906,40	12.900,33
Contribución OS	2.929,30	5.651,89	6.319,91	4.553,06
Contribución Adicional OS	2.894,63	0,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.389,74	5.651,89	6.319,91	4.553,06
Aporte OS	2.122,57	2.825,95	3.159,95	2.276,53
Aporte Adicional de OS	774,02	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.122,57	2.825,95	3.159,95	2.276,53

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20219459964	20220214495	20220875319	20220986684
Apellido y Nombre	JOSE ENRIQUE LAZARO	JUAN RAMON LURAGHI	FERNANDO MARIO PARENTI	ROSALES DAMIAN ROLANDO
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	17	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	01	00	00	00
Adherentes	00	00	00	00
Remuneración Total	123.052,01	122.792,40	231.749,00	94.920,10
Remuneración 1	112.652,01	102.792,40	231.749,00	81.320,10
Remuneración 2	112.652,01	102.792,40	231.749,00	81.320,10
Remuneración 3	112.652,01	102.792,40	231.749,00	81.320,10
Remuneración 4	112.652,01	102.792,40	231.749,00	81.320,10
Remuneración 5	112.652,01	102.792,40	231.749,00	81.320,10
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	112.652,01	102.792,40	231.749,00	81.320,10
Remuneración 9	112.652,01	102.792,40	231.749,00	81.320,10
Remuneración 10	105.648,33	95.788,72	224.745,32	74.316,42
Conceptos no remun.	10.400,00	20.000,00	0,00	13.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.047,57	4.387,12	27.756,05	9.178,08
Contribución PAMI	1.658,68	1.159,04	3.528,50	1.166,77
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	1.141,00	383,15	2.427,25	802,62
Contribución ANSSAL	1.013,87	925,13	2.780,99	731,88
Contribución Asig. Familiares	5.705,01	1.915,77	12.136,25	4.013,09
Total Contribuciones SS	22.566,13	8.770,21	48.629,04	15.892,44
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.391,72	11.307,16	25.492,39	8.945,21
Aporte PAMI	3.379,56	3.083,77	6.952,47	2.439,60
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	506,93	462,57	1.390,49	365,94
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	16.278,21	14.853,50	33.835,35	11.750,75
Contribución OS	5.745,25	5.242,41	11.123,95	4.147,33
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	5.745,25	5.242,41	11.123,95	4.147,33
Aporte OS	2.872,63	2.621,21	5.561,98	2.073,66
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	2.872,63	2.621,21	5.561,98	2.073,66

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20221065523	20221991827	20222275823	20222724458
Apellido y Nombre	IGNACIO ALBERTO MARTINEZ	GUSTAVO AURELIO MELARA	MARCELO JORGE SMRDEL	JORGE GABRIEL SUAREZ
Obra Social	126205	111209	103105	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	8
Código de siniestrado	0	0	0	0
Localidad	07	07	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	179.449,72	59.949,16	191.926,93	194.084,21
Remuneración 1	126.820,98	48.052,16	138.170,47	140.327,75
Remuneración 2	126.820,98	48.052,16	138.170,47	140.327,75
Remuneración 3	126.820,98	48.052,16	138.170,47	140.327,75
Remuneración 4	126.820,98	48.052,16	138.170,47	140.327,75
Remuneración 5	126.820,98	48.052,16	138.170,47	140.327,75
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	126.820,98	48.052,16	138.170,47	140.327,75
Remuneración 9	179.449,72	48.052,16	191.926,93	194.084,21
Remuneración 10	119.817,30	44.550,32	131.166,79	133.324,07
Conceptos no remun.	52.628,74	11.897,00	53.756,46	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.797,44	5.501,96	16.199,10	16.465,52
Contribución PAMI	1.881,13	699,44	2.059,32	2.093,19
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	1.294,03	481,14	1.416,60	1.439,90
Contribución ANSSAL	1.615,05	864,94	1.727,34	2.329,01
Contribución Asig. Familiares	6.470,13	2.405,72	7.083,01	7.199,50
Total Contribuciones SS	26.057,78	9.953,20	28.485,37	29.527,12
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.950,31	5.285,74	15.198,75	15.436,05
Aporte PAMI	3.804,63	1.441,56	4.145,11	4.209,83
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	822,52	432,47	863,67	1.164,50
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	18.577,46	7.159,77	20.207,53	20.810,38
Contribución OS	6.467,87	2.450,66	7.046,69	6.735,73
Contribución Adicional OS	3.157,72	2.883,13	3.225,39	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.151,93	4.901,32	9.788,27	9.316,04
Aporte OS	4.660,97	2.450,66	4.894,13	4.658,02
Aporte Adicional de OS	1.678,86	1.441,57	1.612,69	1.612,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.660,97	2.450,66	4.894,13	4.658,02

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20222860513	20223505407	20223539379	20223539433
Apellido y Nombre	JOSE FRANCISCO RAMIREZ	OYOLA PABLO MAURICIO	CARLOS ALBERTO VERA	DANIEL ESTEBAN LEDESMA
Obra Social	126205	111209	001201	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.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	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	200.423,73	66.159,58	117.504,61	119.267,40
Remuneración 1	146.667,27	54.262,58	103.104,61	104.867,40
Remuneración 2	146.667,27	54.262,58	103.104,61	104.867,40
Remuneración 3	146.667,27	54.262,58	103.104,61	104.867,40
Remuneración 4	146.667,27	54.262,58	103.104,61	104.867,40
Remuneración 5	146.667,27	54.262,58	103.104,61	104.867,40
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	146.667,27	54.262,58	103.104,61	104.867,40
Remuneración 9	200.423,73	54.262,58	103.104,61	104.867,40
Remuneración 10	139.663,59	50.760,74	96.100,93	97.863,72
Conceptos no remun.	53.756,46	11.897,00	14.400,00	14.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	17.248,45	6.268,95	11.868,46	4.482,16
Contribución PAMI	2.192,72	796,94	1.508,78	1.184,15
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	1.508,37	548,22	1.037,89	391,45
Contribución ANSSAL	1.803,81	976,73	927,94	943,81
Contribución Asig. Familiares	7.541,83	2.741,08	5.189,45	1.957,27
Total Contribuciones SS	30.295,18	11.331,92	20.532,52	8.958,84
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	16.133,40	5.968,88	11.341,51	11.535,41
Aporte PAMI	4.400,02	1.627,88	3.093,14	3.146,02
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	916,91	436,95	463,97	471,90
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	21.450,33	8.033,71	14.898,62	15.153,33
Contribución OS	7.480,03	2.767,39	5.258,34	5.348,24
Contribución Adicional OS	3.225,39	3.255,76	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	10.221,61	5.534,79	5.258,34	5.348,24
Aporte OS	5.195,80	2.476,02	2.629,17	2.674,12
Aporte Adicional de OS	1.712,69	1.285,09	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.195,80	2.476,02	2.629,17	2.674,12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20223904352	20224212594	20224237562	20224790520
Apellido y Nombre	VICTOR MANUEL MANRIQUE	SANDOVAL MARIO DANIEL	JUAN RAMON LORENZO	MARIO CRISTIAN ACOSTA
Obra Social	401704	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	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	03	01
% de Reducción	0	0	0	0
Cónyugue	Si	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	304.046,00	195.772,00	120.488,64	116.821,20
Remuneración 1	304.046,00	195.772,00	100.488,64	96.821,20
Remuneración 2	304.046,00	195.772,00	100.488,64	96.821,20
Remuneración 3	304.046,00	195.772,00	100.488,64	96.821,20
Remuneración 4	304.046,00	195.772,00	100.488,64	96.821,20
Remuneración 5	304.046,00	195.772,00	100.488,64	96.821,20
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	304.046,00	195.772,00	100.488,64	96.821,20
Remuneración 9	304.046,00	195.772,00	100.488,64	96.821,20
Remuneración 10	297.042,32	188.768,32	93.484,96	89.817,52
Conceptos no remun.	0,00	0,00	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.604,54	23.312,89	11.545,39	11.092,46
Contribución PAMI	3.594,21	2.963,66	1.467,71	1.410,14
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	1.188,17	2.038,70	1.009,64	970,03
Contribución ANSSAL	3.648,55	2.349,26	904,40	871,39
Contribución Asig. Familiares	5.940,85	10.193,49	5.048,19	4.850,15
Total Contribuciones SS	27.976,32	40.858,00	19.975,33	19.194,17
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	33.445,06	21.534,92	11.053,75	10.650,33
Aporte PAMI	9.121,38	5.873,16	3.014,66	2.904,64
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.824,28	1.174,63	452,20	435,70
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	44.390,72	28.582,71	14.520,61	13.990,67
Contribución OS	14.594,21	9.397,06	5.124,92	4.937,88
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	14.594,21	9.397,06	5.124,92	4.937,88
Aporte OS	7.297,10	4.698,53	2.562,46	2.468,94
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	7.297,10	4.698,53	2.562,46	2.468,94

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20225241326	20226050273	20226773429	20226892681
Apellido y Nombre	EDUARDO JESUS OCAMPO	JESUS ALEJANDRO GODOY	LUIS EDGARDO GODOY	EDMUNDO JOSE BENITEZ
Obra Social	126205	126205	126205	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	8
Código de siniestrado	0	0	0	0
Localidad	26	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	195.371,96	224.061,90	132.428,82	117.142,00
Remuneración 1	141.615,50	171.433,16	109.493,82	97.142,00
Remuneración 2	141.615,50	171.433,16	109.493,82	97.142,00
Remuneración 3	141.615,50	171.433,16	109.493,82	97.142,00
Remuneración 4	141.615,50	171.433,16	109.493,82	97.142,00
Remuneración 5	141.615,50	171.433,16	109.493,82	97.142,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	141.615,50	171.433,16	109.493,82	97.142,00
Remuneración 9	195.371,96	224.061,90	109.493,82	97.142,00
Remuneración 10	134.611,82	164.429,48	102.490,14	90.138,32
Conceptos no remun.	53.756,46	52.628,74	22.935,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	16.624,56	20.307,04	12.657,53	11.132,08
Contribución PAMI	2.113,41	2.581,54	1.609,10	1.415,17
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	1.453,81	1.775,84	1.106,89	973,49
Contribución ANSSAL	1.758,35	2.016,56	985,44	874,28
Contribución Asig. Familiares	7.269,04	8.879,19	5.534,47	4.867,47
Total Contribuciones SS	29.219,17	35.560,17	21.893,43	19.262,49
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	15.577,71	18.857,65	12.044,32	10.685,62
Aporte PAMI	4.248,47	5.142,99	3.284,81	2.914,26
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	894,17	1.023,28	492,72	437,14
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	20.720,35	25.023,92	15.821,85	14.037,02
Contribución OS	7.222,39	8.743,09	5.584,18	4.954,24
Contribución Adicional OS	3.225,39	3.157,72	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.963,97	11.427,15	5.584,18	4.954,24
Aporte OS	5.066,98	5.798,58	2.792,09	2.477,12
Aporte Adicional de OS	1.712,69	1.678,86	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.066,98	5.798,58	2.792,09	2.477,12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20227109409	20227740400	20227790467	20228736733
Apellido y Nombre	AYALA ADRIAN MARCELO	MARCOS LUCIO BOZZI	CONDORI HECTOR MANUEL	MARIANO ESTEBAN MONTERO BELLAGAMBA
Obra Social	111209	002709	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	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	99.243,60	107.607,30	203.678,13	500.000,00
Remuneración 1	81.643,60	83.957,30	149.921,67	500.000,00
Remuneración 2	81.643,60	83.957,30	149.921,67	500.000,00
Remuneración 3	81.643,60	83.957,30	149.921,67	500.000,00
Remuneración 4	81.643,60	83.957,30	149.921,67	500.000,00
Remuneración 5	81.643,60	83.957,30	149.921,67	500.000,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	81.643,60	83.957,30	149.921,67	500.000,00
Remuneración 9	81.643,60	107.607,30	203.678,13	500.000,00
Remuneración 10	74.639,92	76.953,62	142.917,99	492.996,32
Conceptos no remun.	17.600,00	23.650,00	53.756,46	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.218,03	9.503,77	17.650,37	60.885,05
Contribución PAMI	1.171,85	1.208,17	2.243,81	7.740,04
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	806,11	831,10	1.543,51	5.324,36
Contribución ANSSAL	734,79	755,62	1.833,10	6.000,00
Contribución Asig. Familiares	4.030,56	4.155,50	7.717,57	26.621,80
Total Contribuciones SS	15.961,34	16.454,16	30.988,36	106.571,25
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.980,80	9.235,30	16.491,38	55.000,00
Aporte PAMI	2.449,31	2.518,72	4.497,65	15.000,00
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	367,40	377,81	931,55	3.000,00
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	11.797,51	12.131,83	21.920,58	73.000,00
Contribución OS	4.163,82	4.281,82	7.646,01	24.000,00
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	4.163,82	4.281,82	10.387,59	24.000,00
Aporte OS	2.081,91	2.140,91	5.278,79	12.000,00
Aporte Adicional de OS	0,00	0,00	1.712,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.081,91	2.140,91	5.278,79	12.000,00

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20228741435	20228842428	20229263545	20229294521
Apellido y Nombre	HERRERA ALFREDO FLORENTIN	RICARDO GUSTAVO MORANO	FELIX DANIEL LOPEZ	ANIBAL RENATO PERALTA
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	01	01	02	01
% de Reducción	0	0	0	0
Cónyugue	Si	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	123.514,20	116.821,20	119.550,82	188.209,30
Remuneración 1	103.514,20	96.821,20	113.950,82	134.452,84
Remuneración 2	103.514,20	96.821,20	113.950,82	134.452,84
Remuneración 3	103.514,20	96.821,20	113.950,82	134.452,84
Remuneración 4	103.514,20	96.821,20	113.950,82	134.452,84
Remuneración 5	103.514,20	96.821,20	113.950,82	134.452,84
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	103.514,20	96.821,20	113.950,82	134.452,84
Remuneración 9	103.514,20	96.821,20	113.950,82	188.209,30
Remuneración 10	96.510,52	89.817,52	106.947,14	127.449,16
Conceptos no remun.	20.000,00	20.000,00	5.600,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.919,05	11.092,46	4.898,18	15.739,97
Contribución PAMI	1.515,22	1.410,14	1.294,06	2.000,95
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	1.042,31	970,03	427,79	1.376,45
Contribución ANSSAL	931,63	871,39	1.025,56	1.693,88
Contribución Asig. Familiares	5.211,57	4.850,15	2.138,94	6.882,25
Total Contribuciones SS	20.619,78	19.194,17	9.784,53	27.693,50
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.386,56	10.650,33	12.534,59	14.789,81
Aporte PAMI	3.105,43	2.904,64	3.418,52	4.033,59
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	465,81	435,70	512,78	861,94
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	14.957,80	13.990,67	16.465,89	19.685,34
Contribución OS	5.279,22	4.937,88	5.811,49	6.857,09
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	5.279,22	4.937,88	5.811,49	9.598,67
Aporte OS	2.639,61	2.468,94	2.905,75	4.884,33
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	2.639,61	2.468,94	2.905,75	4.884,33

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20229654706	20230152226	20230613398	20230660604
Apellido y Nombre	GERARDO ALBERTO DI NICOLA	NESTOR ANDRES MARCELO MOLINA	DANIEL ALEJANDRO CASAS	CESAR OSVALDO SANCHEZ
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	17	1	8	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	85.493,20	59.708,46	190.290,63	175.039,89
Remuneración 1	85.493,20	47.811,46	136.534,17	123.162,65
Remuneración 2	85.493,20	47.811,46	136.534,17	123.162,65
Remuneración 3	85.493,20	47.811,46	136.534,17	123.162,65
Remuneración 4	85.493,20	47.811,46	136.534,17	123.162,65
Remuneración 5	85.493,20	47.811,46	136.534,17	123.162,65
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	85.493,20	47.811,46	136.534,17	123.162,65
Remuneración 9	85.493,20	47.811,46	190.290,63	175.039,89
Remuneración 10	78.489,52	44.309,62	129.530,49	116.158,97
Conceptos no remun.	0,00	11.897,00	53.756,46	51.877,24
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.594,82	5.472,24	15.997,02	14.345,63
Contribución PAMI	949,72	695,66	2.033,63	1.823,70
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	313,96	478,54	1.398,93	1.254,52
Contribución ANSSAL	769,44	860,61	1.712,62	1.575,36
Contribución Asig. Familiares	1.569,79	2.392,72	6.994,65	6.272,58
Total Contribuciones SS	7.197,73	9.899,77	28.136,85	25.271,79
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.404,25	5.259,26	15.018,76	13.547,89
Aporte PAMI	2.564,80	1.434,34	4.096,03	3.694,88
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	384,72	430,30	871,31	802,68
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	12.353,77	7.123,90	19.986,10	18.045,45
Contribución OS	4.360,15	2.438,38	6.963,24	6.281,30
Contribución Adicional OS	0,00	2.868,69	3.225,39	3.112,63
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.360,15	4.876,77	9.704,82	8.927,04
Aporte OS	2.180,08	2.438,38	4.937,41	4.548,52
Aporte Adicional de OS	0,00	1.434,34	1.712,69	1.656,32
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.180,08	2.438,38	4.937,41	4.548,52

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20230823171	20230936782	20230962643	20231270745
Apellido y Nombre	RUBEN DARIO MARTINEZ	CASASOLA EZEQUIEL SANTIAGO	MIGUEL ANGEL BENITEZ	GERARDO ANDRES PEDACE
Obra Social	111704	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	1	0	0	0
Localidad	02	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	181.528,75	250.932,00	118.881,95	119.664,60
Remuneración 1	127.772,29	250.932,00	104.481,95	99.664,60
Remuneración 2	127.772,29	250.932,00	104.481,95	99.664,60
Remuneración 3	127.772,29	250.932,00	104.481,95	99.664,60
Remuneración 4	127.772,29	250.932,00	104.481,95	99.664,60
Remuneración 5	127.772,29	250.932,00	104.481,95	99.664,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	127.772,29	250.932,00	104.481,95	99.664,60
Remuneración 9	181.528,75	250.932,00	104.481,95	99.664,60
Remuneración 10	120.768,61	243.928,32	97.478,27	92.660,92
Conceptos no remun.	53.756,46	0,00	14.400,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.914,92	30.125,15	12.038,57	11.443,62
Contribución PAMI	1.896,07	3.829,67	1.530,41	1.454,78
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	1.304,30	2.634,43	1.052,77	1.000,74
Contribución ANSSAL	1.633,76	3.011,18	940,34	896,98
Contribución Asig. Familiares	6.521,50	13.172,13	5.263,83	5.003,69
Total Contribuciones SS	26.270,55	52.772,56	20.825,92	19.799,81
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	14.054,95	27.602,52	11.493,01	10.963,11
Aporte PAMI	3.833,17	7.527,96	3.134,46	2.989,94
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	816,88	1.505,59	470,17	448,49
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	18.705,00	36.636,07	15.097,64	14.401,54
Contribución OS	6.516,39	12.044,74	5.328,58	5.082,89
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	9.257,97	12.044,74	5.328,58	5.082,89
Aporte OS	4.628,98	6.022,37	2.664,29	2.541,45
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	4.628,98	6.022,37	2.664,29	2.541,45

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20231277367	20232048183	20232257459	20232683695
Apellido y Nombre	PEDRO JAVIER OCHOA	DIEGO GERARDO JIMENEZ	FLORES CARLOS ALBERTO	ANGEL CESAR ESCALANTE
Obra Social	111209	111209	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	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	139.444,23	93.852,16	120.578,28	117.007,98
Remuneración 1	119.051,53	75.452,16	110.178,28	111.407,98
Remuneración 2	119.051,53	75.452,16	110.178,28	111.407,98
Remuneración 3	119.051,53	75.452,16	110.178,28	111.407,98
Remuneración 4	119.051,53	75.452,16	110.178,28	111.407,98
Remuneración 5	119.051,53	75.452,16	110.178,28	111.407,98
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	119.051,53	75.452,16	110.178,28	111.407,98
Remuneración 9	119.444,23	75.452,16	110.178,28	111.407,98
Remuneración 10	112.047,85	68.448,48	103.174,60	104.404,30
Conceptos no remun.	20.392,70	18.400,00	10.400,00	5.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.837,91	8.453,39	12.742,06	12.893,93
Contribución PAMI	1.759,15	1.074,64	1.619,84	1.639,15
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	1.210,12	739,24	1.114,29	1.127,57
Contribución ANSSAL	1.071,46	679,07	991,60	1.002,67
Contribución Asig. Familiares	6.050,58	3.696,22	5.571,43	5.637,83
Total Contribuciones SS	23.929,22	14.642,56	22.039,22	22.301,15
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.095,67	8.299,74	12.119,61	12.254,88
Aporte PAMI	3.571,55	2.263,56	3.305,35	3.342,24
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	535,73	339,53	495,80	501,34
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	17.202,95	10.902,83	15.920,76	16.098,46
Contribución OS	6.071,63	3.848,06	5.619,09	5.681,81
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	6.071,63	3.848,06	5.619,09	5.681,81
Aporte OS	3.035,81	1.924,03	2.809,55	2.840,90
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	3.035,81	1.924,03	2.809,55	2.840,90

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20232723050	20233041565	20233147983	20233672093
Apellido y Nombre	ALMIRON JOSE LUIS	JOSE LUIS IBARROLA	COSENTINO CRISTIAN MARCELO	ANGEL DARIO NIETO
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	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	18
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	118.264,80	82.778,48	167.666,87	180.269,77
Remuneración 1	98.264,80	74.778,48	117.494,18	126.513,31
Remuneración 2	98.264,80	74.778,48	117.494,18	126.513,31
Remuneración 3	98.264,80	74.778,48	117.494,18	126.513,31
Remuneración 4	98.264,80	74.778,48	117.494,18	126.513,31
Remuneración 5	98.264,80	74.778,48	117.494,18	126.513,31
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	98.264,80	74.778,48	117.494,18	126.513,31
Remuneración 9	98.264,80	74.778,48	167.666,87	180.269,77
Remuneración 10	91.261,12	67.774,80	110.490,50	119.509,63
Conceptos no remun.	20.000,00	8.000,00	50.172,69	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.270,75	8.370,19	13.645,58	14.759,44
Contribución PAMI	1.432,80	1.064,06	1.734,70	1.876,30
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	985,62	731,97	1.193,30	1.290,70
Contribución ANSSAL	884,38	673,01	1.509,00	1.622,43
Contribución Asig. Familiares	4.928,10	3.659,84	5.966,49	6.453,52
Total Contribuciones SS	19.501,65	14.499,07	24.049,07	26.002,39
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.809,13	8.225,63	12.924,36	13.916,46
Aporte PAMI	2.947,94	2.243,35	3.524,83	3.795,40
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	442,19	336,50	769,50	811,21
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	14.199,26	10.805,48	17.218,69	18.523,07
Contribución OS	5.011,50	3.813,70	5.992,20	6.452,18
Contribución Adicional OS	0,00	0,00	3.010,36	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.011,50	3.813,70	8.551,01	9.193,76
Aporte OS	2.505,75	1.906,85	4.360,50	4.596,88
Aporte Adicional de OS	0,00	0,00	1.605,18	1.612,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.505,75	1.906,85	4.360,50	4.596,88

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20235037867	20235104130	20235191440	20235634466
Apellido y Nombre	SEGOVIA ABEL REMIGIO	WALTER ADRIAN TUBARO	SCARAVIGLIA ANGEL DANIEL	DANIEL JOSE GONZALEZ
Obra Social	126205	401704	127208	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	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	193.575,77	232.472,00	116.287,00	182.774,99
Remuneración 1	139.819,31	232.472,00	96.287,00	129.018,53
Remuneración 2	139.819,31	232.472,00	96.287,00	129.018,53
Remuneración 3	139.819,31	232.472,00	96.287,00	129.018,53
Remuneración 4	139.819,31	232.472,00	96.287,00	129.018,53
Remuneración 5	139.819,31	232.472,00	96.287,00	129.018,53
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	139.819,31	232.472,00	96.287,00	129.018,53
Remuneración 9	193.575,77	232.472,00	96.287,00	182.774,99
Remuneración 10	132.815,63	225.468,32	89.283,32	122.014,85
Conceptos no remun.	53.756,46	0,00	20.000,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	16.402,73	27.845,34	11.026,49	15.068,83
Contribución PAMI	2.085,21	3.539,85	1.401,75	1.915,63
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	1.434,41	2.435,06	964,26	1.317,76
Contribución ANSSAL	1.742,18	2.789,66	866,58	1.644,98
Contribución Asig. Familiares	7.172,04	12.175,29	4.821,30	6.588,80
Total Contribuciones SS	28.836,57	48.785,20	19.080,38	26.536,00
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	15.380,12	25.571,92	10.591,57	14.192,04
Aporte PAMI	4.194,58	6.974,16	2.888,61	3.870,56
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	886,09	1.394,83	433,29	837,49
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	20.460,79	33.940,91	13.913,47	18.900,09
Contribución OS	7.130,78	11.158,66	4.910,64	6.579,95
Contribución Adicional OS	3.225,39	0,00	0,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.872,36	11.158,66	4.910,64	9.321,53
Aporte OS	5.021,18	5.579,33	2.455,32	4.745,76
Aporte Adicional de OS	1.712,69	0,00	0,00	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.021,18	5.579,33	2.455,32	4.745,76

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20235718139	20236090060	20236158544	20236185991
Apellido y Nombre	JESUS ALBERTO QUIPILDOR	GUSTAVO ADRIAN GIOVANELLA	OMAR SERGIO GONZALEZ	CARLOS ALBERTO CORDOBA
Obra Social	112202	126205	126908	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	49	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	89.381,94	192.153,90	116.821,20	146.553,20
Remuneración 1	63.581,20	138.397,44	96.821,20	98.172,39
Remuneración 2	63.581,20	138.397,44	96.821,20	98.172,39
Remuneración 3	63.581,20	138.397,44	96.821,20	98.172,39
Remuneración 4	63.581,20	138.397,44	96.821,20	98.172,39
Remuneración 5	63.581,20	138.397,44	96.821,20	98.172,39
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	138.397,44	96.821,20	98.172,39
Remuneración 9	77.645,80	192.153,90	96.821,20	146.553,20
Remuneración 10	56.577,52	131.393,76	89.817,52	91.168,71
Conceptos no remun.	25.800,74	53.756,46	20.000,00	48.380,81
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.987,32	16.227,13	11.092,46	11.259,34
Contribución PAMI	888,27	2.062,88	1.410,14	1.431,35
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	611,04	1.419,05	970,03	984,62
Contribución ANSSAL	804,44	1.729,39	871,39	1.318,98
Contribución Asig. Familiares	3.055,19	7.095,26	4.850,15	4.923,11
Total Contribuciones SS	12.346,26	28.533,71	19.194,17	19.917,40
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	15.223,72	10.650,33	10.798,96
Aporte PAMI	1.907,44	4.151,92	2.904,64	2.945,17
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	402,22	879,69	435,70	659,49
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	9.303,59	20.255,33	13.990,67	14.403,62
Contribución OS	3.242,64	7.058,27	4.937,88	5.006,79
Contribución Adicional OS	1.548,04	3.225,39	0,00	2.902,85
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.558,47	9.799,85	4.937,88	7.474,21
Aporte OS	2.279,24	4.984,92	2.468,94	3.737,10
Aporte Adicional de OS	774,02	1.712,69	0,00	1.451,42
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.279,24	4.984,92	2.468,94	3.737,10

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20236433243	20236512704	20236788769	20236963749
Apellido y Nombre	SANDRO OMAR SAIQUITA	ALBERTO OSCAR MEZA	RODOLFO SEBASTIAN FLORES	JUAN CARLOS KUSBYT
Obra Social	126908	122906	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	8	8
Código de siniestrado	0	0	0	0
Localidad	01	75	01	02
% de Reducción	0	0	0	0
Cónyugue	No	Si	No	No
Hijos	00	01	00	02
Adherentes	00	00	00	00
Remuneración Total	133.559,71	186.821,52	209.408,56	197.282,20
Remuneración 1	113.559,71	133.065,06	155.652,10	143.525,74
Remuneración 2	113.559,71	133.065,06	155.652,10	143.525,74
Remuneración 3	113.559,71	133.065,06	155.652,10	143.525,74
Remuneración 4	113.559,71	133.065,06	155.652,10	143.525,74
Remuneración 5	113.559,71	133.065,06	155.652,10	143.525,74
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	113.559,71	133.065,06	155.652,10	143.525,74
Remuneración 9	113.559,71	186.821,52	209.408,56	197.282,20
Remuneración 10	106.556,03	126.061,38	148.648,42	136.522,06
Conceptos no remun.	20.000,00	53.756,46	53.756,46	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.880,27	15.568,58	18.358,08	16.860,47
Contribución PAMI	1.289,33	1.979,16	2.333,78	2.143,40
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	426,22	1.361,46	1.605,40	1.474,44
Contribución ANSSAL	1.022,04	1.681,39	1.884,68	1.775,54
Contribución Asig. Familiares	2.131,12	6.807,31	8.027,01	7.372,19
Total Contribuciones SS	9.748,98	27.397,90	32.208,95	29.626,04
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.491,57	14.637,16	17.121,73	15.787,83
Aporte PAMI	3.406,79	3.991,95	4.669,56	4.305,77
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	511,02	840,70	957,34	902,77
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	16.409,38	19.469,81	22.748,63	20.996,37
Contribución OS	5.791,55	6.786,32	7.938,26	7.319,81
Contribución Adicional OS	0,00	3.225,39	3.225,39	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.791,55	9.527,90	10.679,84	10.061,39
Aporte OS	2.895,77	4.763,95	5.424,92	5.115,69
Aporte Adicional de OS	0,00	1.612,69	1.712,69	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.895,77	4.763,95	5.424,92	5.115,69

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20237637713	20237748434	20237822030	20238184275
Apellido y Nombre	BELITZKY LUCIANO ADOLFO	HORACIO GUSTAVO ACOSTA	MARIANO ROMAN MONTALBETTI	JOSE MARTIN BRITEZ
Obra Social	126205	111209	401704	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	17	8	8	8
Código de siniestrado	0	0	0	0
Localidad	18	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	60.215,47	121.989,42	190.312,00	124.164,60
Remuneración 1	48.390,47	101.989,42	190.312,00	104.164,60
Remuneración 2	48.390,47	101.989,42	190.312,00	104.164,60
Remuneración 3	48.390,47	101.989,42	190.312,00	104.164,60
Remuneración 4	48.390,47	101.989,42	190.312,00	104.164,60
Remuneración 5	48.390,47	101.989,42	190.312,00	104.164,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	48.390,47	101.989,42	190.312,00	104.164,60
Remuneración 9	60.215,47	101.989,42	190.312,00	104.164,60
Remuneración 10	44.888,63	94.985,74	183.308,32	97.160,92
Conceptos no remun.	11.825,00	20.000,00	0,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.055,90	11.730,74	22.638,58	11.999,37
Contribución PAMI	543,15	1.491,28	2.877,94	1.525,43
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	179,55	1.025,85	1.979,73	1.049,34
Contribución ANSSAL	871,03	917,90	2.283,74	937,48
Contribución Asig. Familiares	897,77	5.129,23	9.898,65	5.246,69
Total Contribuciones SS	4.547,40	20.295,00	39.678,64	20.758,31
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.322,95	11.218,84	20.934,32	11.458,11
Aporte PAMI	1.451,71	3.059,68	5.709,36	3.124,94
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	435,51	458,95	1.141,87	468,74
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	7.210,17	14.737,47	27.785,55	15.051,79
Contribución OS	2.467,91	5.201,46	9.134,98	5.312,39
Contribución Adicional OS	2.903,43	0,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.935,83	5.201,46	9.134,98	5.312,39
Aporte OS	2.467,91	2.600,73	4.567,49	2.656,20
Aporte Adicional de OS	1.451,71	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.467,91	2.600,73	4.567,49	2.656,20

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20238431604	20238559724	20238872112	20238983143
Apellido y Nombre	ESCOBAR ERNESTO EMILIO	WALTER ROLANDO ROLDAN	MARCO ANTONIO AIMA	ALBERTO HERNAN LAZARO
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	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	118.264,80	121.873,80	59.949,16	172.673,00
Remuneración 1	98.264,80	101.873,80	48.052,16	172.673,00
Remuneración 2	98.264,80	101.873,80	48.052,16	172.673,00
Remuneración 3	98.264,80	101.873,80	48.052,16	172.673,00
Remuneración 4	98.264,80	101.873,80	48.052,16	172.673,00
Remuneración 5	98.264,80	101.873,80	48.052,16	172.673,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	98.264,80	101.873,80	48.052,16	172.673,00
Remuneración 9	98.264,80	101.873,80	48.052,16	172.673,00
Remuneración 10	91.261,12	94.870,12	44.550,32	165.669,32
Conceptos no remun.	20.000,00	20.000,00	11.897,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.270,75	11.716,46	5.501,96	20.460,16
Contribución PAMI	1.432,80	1.489,46	699,44	2.601,01
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	985,62	1.024,60	481,14	1.789,23
Contribución ANSSAL	884,38	916,86	864,94	2.072,08
Contribución Asig. Familiares	4.928,10	5.122,99	2.405,72	8.946,14
Total Contribuciones SS	19.501,65	20.270,37	9.953,20	35.868,62
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.809,13	11.206,12	5.285,74	18.994,03
Aporte PAMI	2.947,94	3.056,21	1.441,56	5.180,19
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	442,19	458,43	432,47	1.036,04
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	14.199,26	14.720,76	7.159,77	25.210,26
Contribución OS	5.011,50	5.195,56	2.450,66	8.288,30
Contribución Adicional OS	0,00	0,00	2.883,13	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.011,50	5.195,56	4.901,32	8.288,30
Aporte OS	2.505,75	2.597,78	2.450,66	4.144,15
Aporte Adicional de OS	0,00	0,00	1.441,57	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.505,75	2.597,78	2.450,66	4.144,15

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20239064877	20239163646	20239245413	20239511857
Apellido y Nombre	LUIS ALBERTO NEME	NICANDRO LEOCADIO ALBORNOZ	SERGIO DAVID SOSA	FRANCISCO JAVIER CENTURION
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	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	189.795,02	130.683,10	115.910,84	118.168,00
Remuneración 1	136.038,56	110.683,10	110.310,84	98.168,00
Remuneración 2	136.038,56	110.683,10	110.310,84	98.168,00
Remuneración 3	136.038,56	110.683,10	110.310,84	98.168,00
Remuneración 4	136.038,56	110.683,10	110.310,84	98.168,00
Remuneración 5	136.038,56	110.683,10	110.310,84	98.168,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	136.038,56	110.683,10	110.310,84	98.168,00
Remuneración 9	189.795,02	110.683,10	110.310,84	98.168,00
Remuneración 10	129.034,88	103.679,42	103.307,16	91.164,32
Conceptos no remun.	53.756,46	20.000,00	5.600,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	15.935,81	12.804,41	12.758,43	11.258,79
Contribución PAMI	2.025,85	1.627,77	1.621,92	1.431,28
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	1.393,58	1.119,74	1.115,72	984,57
Contribución ANSSAL	1.708,16	996,15	992,80	883,51
Contribución Asig. Familiares	6.967,88	5.598,69	5.578,59	4.922,87
Total Contribuciones SS	28.031,28	22.146,76	22.067,46	19.481,02
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	14.964,24	12.175,14	12.134,19	10.798,48
Aporte PAMI	4.081,16	3.320,49	3.309,33	2.945,04
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	869,08	498,07	496,40	441,76
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	19.914,48	15.993,70	15.939,92	14.185,28
Contribución OS	6.937,97	5.644,84	5.625,85	5.006,57
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	9.679,55	5.644,84	5.625,85	5.006,57
Aporte OS	4.924,77	2.822,42	2.812,93	2.503,28
Aporte Adicional de OS	1.712,69	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.924,77	2.822,42	2.812,93	2.503,28

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	1	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	177.835,45	108.285,37	313.806,75	116.821,20
Remuneración 1	124.078,99	89.085,37	260.050,29	96.821,20
Remuneración 2	124.078,99	89.085,37	260.050,29	96.821,20
Remuneración 3	124.078,99	89.085,37	260.050,29	96.821,20
Remuneración 4	124.078,99	89.085,37	260.050,29	96.821,20
Remuneración 5	124.078,99	89.085,37	260.050,29	96.821,20
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	124.078,99	89.085,37	260.050,29	96.821,20
Remuneración 9	177.835,45	89.085,37	313.806,75	96.821,20
Remuneración 10	117.075,31	82.081,69	253.046,61	89.817,52
Conceptos no remun.	53.756,46	19.200,00	53.756,46	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.458,80	10.137,09	31.251,26	11.092,46
Contribución PAMI	1.838,08	1.288,68	3.972,83	1.410,14
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	1.264,41	886,48	2.732,90	970,03
Contribución ANSSAL	1.600,52	801,77	2.824,26	871,39
Contribución Asig. Familiares	6.322,07	4.432,41	13.664,52	4.850,15
Total Contribuciones SS	25.483,88	17.546,43	54.445,77	19.194,17
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.648,69	9.799,39	28.605,53	10.650,33
Aporte PAMI	3.722,37	2.672,56	7.801,51	2.904,64
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	800,26	400,88	1.427,13	435,70
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	18.171,32	12.872,83	37.834,17	13.990,67
Contribución OS	6.328,03	4.543,35	13.262,56	4.937,88
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	9.069,61	4.543,35	16.004,14	4.937,88
Aporte OS	4.534,80	2.271,68	8.087,07	2.468,94
Aporte Adicional de OS	1.612,69	0,00	1.712,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.534,80	2.271,68	8.087,07	2.468,94

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20240385474	20242244711	20242963343	20243203326
Apellido y Nombre	EDUARDO JAVIER SEPULVEDA	GOMEZ JULIO CESAR	SOPLAN DIEGO RUBEN	JOSE ANTONIO RUGLIO
Obra Social	126205	126205	126205	126205
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	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	64	01	02	75
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	01	00	00
Adherentes	00	00	00	00
Remuneración Total	192.546,32	225.775,05	175.472,04	207.019,98
Remuneración 1	140.669,08	173.146,31	121.715,58	153.263,52
Remuneración 2	140.669,08	173.146,31	121.715,58	153.263,52
Remuneración 3	140.669,08	173.146,31	121.715,58	153.263,52
Remuneración 4	140.669,08	173.146,31	121.715,58	153.263,52
Remuneración 5	140.669,08	173.146,31	121.715,58	153.263,52
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	140.669,08	173.146,31	121.715,58	153.263,52
Remuneración 9	192.546,32	225.775,05	175.472,04	207.019,98
Remuneración 10	133.665,40	166.142,63	114.711,90	146.259,84
Conceptos no remun.	51.877,24	52.628,74	53.756,46	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	16.507,68	20.518,61	14.166,92	18.063,09
Contribución PAMI	2.098,55	2.608,44	1.800,98	2.296,28
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	1.443,59	1.794,34	1.238,89	1.579,61
Contribución ANSSAL	1.732,92	2.031,97	1.579,25	1.863,18
Contribución Asig. Familiares	7.217,93	8.971,70	6.194,44	7.898,03
Total Contribuciones SS	29.000,67	35.925,06	24.980,48	31.700,19
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	15.473,60	19.046,09	13.388,71	16.858,99
Aporte PAMI	4.220,07	5.194,39	3.651,47	4.597,91
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	881,46	1.030,99	804,62	946,59
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	20.575,13	25.271,47	17.844,80	22.403,49
Contribución OS	7.174,12	8.830,46	6.207,49	7.816,44
Contribución Adicional OS	3.112,63	3.157,72	3.225,39	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.819,86	11.514,52	8.949,07	10.558,02
Aporte OS	4.994,93	5.842,26	4.559,53	5.364,01
Aporte Adicional de OS	1.656,32	1.678,86	1.712,69	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.994,93	5.842,26	4.559,53	5.364,01

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20243444722	20243559635	20243788596	20244072438
Apellido y Nombre	CARLOS ALBERTO PORTILLO	NIEVAS MAXIMILIANO EDUARDO	CARLOS DARIO AYALA	ORDOÑEZ ANGEL ORLANDO
Obra Social	126205	121903	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	185.071,64	113.007,53	166.196,02	119.949,00
Remuneración 1	131.315,18	93.807,53	114.231,45	99.949,00
Remuneración 2	131.315,18	93.807,53	114.231,45	99.949,00
Remuneración 3	131.315,18	93.807,53	114.231,45	99.949,00
Remuneración 4	131.315,18	93.807,53	114.231,45	99.949,00
Remuneración 5	131.315,18	93.807,53	114.231,45	99.949,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	131.315,18	93.807,53	114.231,45	99.949,00
Remuneración 9	185.071,64	93.807,53	166.196,02	99.949,00
Remuneración 10	124.311,50	86.803,85	107.227,77	92.945,32
Conceptos no remun.	53.756,46	19.200,00	51.964,57	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	15.352,47	10.720,28	13.242,63	11.478,75
Contribución PAMI	1.951,69	1.362,82	1.683,48	1.459,24
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	1.342,56	937,48	1.158,06	1.003,81
Contribución ANSSAL	1.665,65	844,27	1.495,76	899,54
Contribución Asig. Familiares	6.712,82	4.687,41	5.790,30	5.019,05
Total Contribuciones SS	27.025,19	18.552,26	23.370,23	19.860,39
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	14.444,67	10.318,83	12.565,46	10.994,39
Aporte PAMI	3.939,46	2.814,23	3.426,94	2.998,47
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	847,82	422,13	762,88	449,77
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	19.231,95	13.555,19	16.755,28	14.442,63
Contribución OS	6.697,07	4.784,18	5.825,80	5.097,40
Contribución Adicional OS	3.225,39	0,00	3.117,87	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.438,65	4.784,18	8.475,99	5.097,40
Aporte OS	4.804,32	2.392,09	4.323,00	2.548,70
Aporte Adicional de OS	1.712,69	0,00	1.658,94	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.804,32	2.392,09	4.323,00	2.548,70

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20244114211	20244147136	20244159703	20244243631
Apellido y Nombre	FLORENCIA INES ESPINOSA	MIGUEL ANGEL RODRIGUEZ	OSVALDO GERMAN PANIAGUA	PABLO GASTON CHAB
Obra Social	126205	110404	126205	400800
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	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	66	02	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	Si
Hijos	00	00	00	02
Adherentes	00	00	00	00
Remuneración Total	83.528,56	120.783,60	225.807,84	1.238.364,00
Remuneración 1	57.589,94	100.783,60	170.259,38	548.651,90
Remuneración 2	57.589,94	100.783,60	170.259,38	1.238.364,00
Remuneración 3	57.589,94	100.783,60	170.259,38	1.238.364,00
Remuneración 4	57.589,94	100.783,60	170.259,38	548.651,90
Remuneración 5	57.589,94	100.783,60	170.259,38	548.651,90
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	57.589,94	100.783,60	170.259,38	1.238.364,00
Remuneración 9	83.528,56	100.783,60	225.807,84	1.238.364,00
Remuneración 10	54.088,10	93.779,92	163.255,70	1.231.360,32
Conceptos no remun.	25.938,62	20.000,00	55.548,46	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.679,88	11.581,82	20.162,08	152.073,00
Contribución PAMI	849,18	1.472,34	2.563,11	19.332,36
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	584,15	1.012,82	1.763,16	13.298,69
Contribución ANSSAL	1.503,52	907,05	2.032,27	14.860,37
Contribución Asig. Familiares	2.920,76	5.064,12	8.815,81	66.493,46
Total Contribuciones SS	12.537,49	20.038,15	35.336,43	266.057,88
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.334,89	11.086,20	18.728,53	60.351,71
Aporte PAMI	1.727,70	3.023,51	5.107,78	16.459,56
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	766,76	453,53	1.031,13	3.291,91
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	8.829,35	14.563,24	24.867,44	80.103,18
Contribución OS	2.937,09	5.139,96	8.683,23	59.441,47
Contribución Adicional OS	6.568,04	0,00	3.332,91	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.519,92	5.139,96	11.516,20	59.441,47
Aporte OS	4.344,96	2.569,98	5.843,10	13.167,65
Aporte Adicional de OS	3.384,02	0,00	1.766,45	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.344,96	2.569,98	5.843,10	13.167,65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20244620885	20244782222	20244794034	20244846948
Apellido y Nombre	WALTER GUSTAVO LEDESMA	GUILLERMO ARIEL SCHNEIDER	ANDRES DE LO SANTOS SILVA	DIEGO MARTIN VILLALBA
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	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	117.512,09	286.808,00	162.847,00	171.926,93
Remuneración 1	107.112,09	286.808,00	162.847,00	118.170,47
Remuneración 2	107.112,09	286.808,00	162.847,00	118.170,47
Remuneración 3	107.112,09	286.808,00	162.847,00	118.170,47
Remuneración 4	107.112,09	286.808,00	162.847,00	118.170,47
Remuneración 5	107.112,09	286.808,00	162.847,00	118.170,47
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	107.112,09	286.808,00	162.847,00	118.170,47
Remuneración 9	107.112,09	286.808,00	162.847,00	171.926,93
Remuneración 10	100.108,41	279.804,32	155.843,32	111.166,79
Conceptos no remun.	10.400,00	0,00	0,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.363,39	34.555,83	19.246,65	13.729,10
Contribución PAMI	1.571,70	4.392,93	2.446,74	1.745,32
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	1.081,17	3.021,89	1.683,11	1.200,60
Contribución ANSSAL	964,01	3.441,70	1.954,16	1.547,34
Contribución Asig. Familiares	5.405,85	15.109,43	8.415,54	6.003,01
Total Contribuciones SS	21.386,12	60.521,78	33.746,20	24.225,37
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.782,33	31.548,88	17.913,17	12.998,75
Aporte PAMI	3.213,36	8.604,24	4.885,41	3.545,11
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	482,00	1.720,85	977,08	788,67
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	15.477,69	41.873,97	23.775,66	17.332,53
Contribución OS	5.462,72	13.766,78	7.816,66	6.026,69
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	5.462,72	13.766,78	7.816,66	8.768,27
Aporte OS	2.731,36	6.883,39	3.908,33	4.469,13
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	2.731,36	6.883,39	3.908,33	4.469,13

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	189.682,54	210.943,59	196.254,67	112.891,87
Remuneración 1	137.805,30	157.187,13	142.498,21	78.307,06
Remuneración 2	137.805,30	157.187,13	142.498,21	78.307,06
Remuneración 3	137.805,30	157.187,13	142.498,21	78.307,06
Remuneración 4	137.805,30	157.187,13	142.498,21	78.307,06
Remuneración 5	137.805,30	157.187,13	142.498,21	78.307,06
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	137.805,30	157.187,13	142.498,21	78.307,06
Remuneración 9	189.682,54	210.943,59	196.254,67	112.891,87
Remuneración 10	130.801,62	150.183,45	135.494,53	73.684,63
Conceptos no remun.	51.877,24	53.756,46	53.756,46	34.584,81
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	16.154,00	18.547,66	16.733,57	9.100,05
Contribución PAMI	2.053,59	2.357,88	2.127,26	1.156,85
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	1.412,66	1.621,98	1.463,34	795,79
Contribución ANSSAL	1.707,14	1.898,49	1.766,29	1.354,70
Contribución Asig. Familiares	7.063,29	8.109,91	7.316,70	3.978,97
Total Contribuciones SS	28.390,68	32.535,92	29.407,16	16.386,36
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	15.158,58	17.290,58	15.674,80	8.613,78
Aporte PAMI	4.134,16	4.715,61	4.274,95	2.349,21
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	853,57	949,25	883,15	692,35
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	20.146,31	22.955,44	20.832,90	11.655,34
Contribución OS	7.028,07	8.016,54	7.267,41	3.993,66
Contribución Adicional OS	3.112,63	3.225,39	3.225,39	4.332,93
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.673,81	10.758,12	10.008,99	7.676,65
Aporte OS	4.836,91	5.379,06	5.004,49	3.923,32
Aporte Adicional de OS	1.556,32	1.612,69	1.612,69	2.266,46
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.836,91	5.379,06	5.004,49	3.923,32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	121.980,05	118.024,20	61.210,59	192.830,04
Remuneración 1	101.587,35	98.024,20	49.313,59	140.952,80
Remuneración 2	101.587,35	98.024,20	49.313,59	140.952,80
Remuneración 3	101.587,35	98.024,20	49.313,59	140.952,80
Remuneración 4	101.587,35	98.024,20	49.313,59	140.952,80
Remuneración 5	101.587,35	98.024,20	49.313,59	140.952,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	101.587,35	98.024,20	49.313,59	140.952,80
Remuneración 9	101.980,05	98.024,20	49.313,59	192.830,04
Remuneración 10	94.583,67	91.020,52	45.811,75	133.949,12
Conceptos no remun.	20.392,70	20.000,00	11.897,00	51.877,24
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.681,08	11.241,03	5.657,75	16.542,72
Contribución PAMI	1.484,96	1.429,02	719,24	2.103,00
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	1.021,50	983,02	494,77	1.446,65
Contribución ANSSAL	914,29	882,22	887,65	1.735,47
Contribución Asig. Familiares	5.107,52	4.915,11	2.473,83	7.233,25
Total Contribuciones SS	20.209,35	19.450,40	10.233,24	29.061,09
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.174,61	10.782,66	5.424,49	15.504,81
Aporte PAMI	3.047,62	2.940,73	1.479,41	4.228,58
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	457,14	441,11	443,82	882,74
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	14.679,37	14.164,50	7.347,72	20.616,13
Contribución OS	5.180,95	4.999,23	2.514,99	7.188,59
Contribución Adicional OS	0,00	0,00	2.958,82	3.112,63
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.180,95	4.999,23	5.029,99	9.834,33
Aporte OS	2.590,48	2.499,62	2.515,00	5.002,17
Aporte Adicional de OS	0,00	0,00	1.479,41	1.656,32
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.590,48	2.499,62	2.515,00	5.002,17

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	12	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	128.712,53	245.120,72	117.783,60	126.574,68
Remuneración 1	108.712,53	245.120,72	97.783,60	120.974,68
Remuneración 2	108.712,53	245.120,72	97.783,60	120.974,68
Remuneración 3	108.712,53	245.120,72	97.783,60	120.974,68
Remuneración 4	108.712,53	245.120,72	97.783,60	120.974,68
Remuneración 5	108.712,53	245.120,72	97.783,60	120.974,68
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	108.712,53	245.120,72	97.783,60	120.974,68
Remuneración 9	108.712,53	245.120,72	97.783,60	120.974,68
Remuneración 10	101.708,85	238.117,04	90.779,92	113.971,00
Conceptos no remun.	20.000,00	0,00	20.000,00	5.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.561,04	29.407,45	11.211,32	14.075,42
Contribución PAMI	1.596,83	3.738,44	1.425,24	1.789,34
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	1.098,46	2.571,66	980,42	1.230,89
Contribución ANSSAL	978,41	2.941,45	880,05	1.088,77
Contribución Asig. Familiares	5.492,28	12.858,32	4.902,12	6.154,43
Total Contribuciones SS	21.727,02	51.517,32	19.399,15	24.338,85
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.958,38	26.963,28	10.756,20	13.307,21
Aporte PAMI	3.261,38	7.353,62	2.933,51	3.629,24
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	489,21	1.470,72	440,03	544,39
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	15.708,97	35.787,62	14.129,74	17.480,84
Contribución OS	5.544,34	11.765,79	4.986,96	6.169,71
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	5.544,34	11.765,79	4.986,96	6.169,71
Aporte OS	2.772,17	5.882,90	2.493,48	3.084,85
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	2.772,17	5.882,90	2.493,48	3.084,85

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	02/2023	000

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	13
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	175.472,04	191.262,41	99.060,70	7.020,17
Remuneración 1	121.715,58	137.505,95	83.860,70	0,00
Remuneración 2	121.715,58	137.505,95	83.860,70	0,00
Remuneración 3	121.715,58	137.505,95	83.860,70	0,00
Remuneración 4	121.715,58	137.505,95	83.860,70	0,00
Remuneración 5	121.715,58	137.505,95	83.860,70	0,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	121.715,58	137.505,95	83.860,70	0,00
Remuneración 9	175.472,04	191.262,41	83.860,70	0,00
Remuneración 10	114.711,90	130.502,27	76.857,02	0,00
Conceptos no remun.	53.756,46	53.756,46	15.200,00	7.020,17
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.166,92	16.117,03	9.491,84	0,00
Contribución PAMI	1.800,98	2.048,89	1.206,66	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	1.238,89	1.409,42	830,06	0,00
Contribución ANSSAL	1.579,25	1.721,36	754,75	0,00
Contribución Asig. Familiares	6.194,44	7.047,12	4.150,28	0,00
Total Contribuciones SS	24.980,48	28.343,82	16.433,59	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	13.388,71	15.125,65	9.224,68	0,00
Aporte PAMI	3.651,47	4.125,18	2.515,82	0,00
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	804,62	875,68	377,37	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	17.844,80	20.126,51	12.117,87	0,00
Contribución OS	6.207,49	7.012,80	4.276,90	0,00
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	8.949,07	9.754,38	4.276,90	0,00
Aporte OS	4.559,53	4.962,19	2.138,45	0,00
Aporte Adicional de OS	1.712,69	1.712,69	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.559,53	4.962,19	2.138,45	0,00

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	21	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	85.809,35	177.605,77	111.442,45	207.864,87
Remuneración 1	59.870,73	125.728,53	91.442,45	155.236,13
Remuneración 2	59.870,73	125.728,53	91.442,45	155.236,13
Remuneración 3	59.870,73	125.728,53	91.442,45	155.236,13
Remuneración 4	59.870,73	125.728,53	91.442,45	155.236,13
Remuneración 5	59.870,73	125.728,53	91.442,45	155.236,13
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	59.870,73	125.728,53	91.442,45	155.236,13
Remuneración 9	85.809,35	177.605,77	91.442,45	207.864,87
Remuneración 10	56.368,89	118.724,85	84.438,77	148.232,45
Conceptos no remun.	25.938,62	51.877,24	20.000,00	52.628,74
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.961,56	14.662,52	10.428,19	18.306,71
Contribución PAMI	884,99	1.863,98	1.325,69	2.327,25
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	608,78	1.282,23	911,94	1.600,91
Contribución ANSSAL	1.544,57	1.598,45	822,98	1.870,78
Contribución Asig. Familiares	3.043,92	6.411,14	4.559,69	8.004,55
Total Contribuciones SS	13.043,82	25.818,32	18.048,49	32.110,20
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.585,78	13.830,14	10.058,67	17.075,97
Aporte PAMI	1.796,12	3.771,86	2.743,27	4.657,08
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	787,28	814,23	411,49	935,39
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	9.169,18	18.416,23	13.213,43	22.668,44
Contribución OS	3.053,41	6.412,16	4.663,56	7.917,04
Contribución Adicional OS	6.704,88	3.112,63	0,00	3.157,72
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.752,56	9.057,90	4.663,56	10.601,10
Aporte OS	4.461,28	4.613,95	2.331,78	5.300,55
Aporte Adicional de OS	3.452,44	1.656,32	0,00	1.578,86
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.461,28	4.613,95	2.331,78	5.300,55

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	02/2023	000

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	105.040,55	582.708,00	121.392,60	168.493,00
Remuneración 1	100.240,55	548.651,90	101.392,60	168.493,00
Remuneración 2	100.240,55	582.708,00	101.392,60	168.493,00
Remuneración 3	100.240,55	582.708,00	101.392,60	168.493,00
Remuneración 4	100.240,55	548.651,90	101.392,60	168.493,00
Remuneración 5	100.240,55	548.651,90	101.392,60	168.493,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	100.240,55	582.708,00	101.392,60	168.493,00
Remuneración 9	100.240,55	582.708,00	101.392,60	168.493,00
Remuneración 10	93.236,87	575.704,32	94.388,92	161.489,32
Conceptos no remun.	4.800,00	0,00	20.000,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.514,75	71.099,48	4.323,01	19.943,93
Contribución PAMI	1.463,82	9.038,56	1.142,11	2.535,38
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	1.006,96	6.217,61	377,56	1.744,08
Contribución ANSSAL	902,16	6.992,50	912,53	2.021,92
Contribución Asig. Familiares	5.034,79	31.088,03	1.887,78	8.720,42
Total Contribuciones SS	19.922,48	124.436,18	8.642,99	34.965,73
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.026,46	60.351,71	11.153,19	18.534,23
Aporte PAMI	3.007,22	16.459,56	3.041,78	5.054,79
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	451,08	3.291,91	456,27	1.010,96
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	14.484,76	80.103,18	14.651,24	24.599,98
Contribución OS	5.112,27	27.969,98	5.171,02	8.087,66
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	5.112,27	27.969,98	5.171,02	8.087,66
Aporte OS	2.556,13	13.167,65	2.585,51	4.043,83
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	2.556,13	13.167,65	2.585,51	4.043,83

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	178.235,77	192.311,34	87.519,94	66.698,12
Remuneración 1	126.358,53	138.554,88	61.581,32	54.873,12
Remuneración 2	126.358,53	138.554,88	61.581,32	54.873,12
Remuneración 3	126.358,53	138.554,88	61.581,32	54.873,12
Remuneración 4	126.358,53	138.554,88	61.581,32	54.873,12
Remuneración 5	126.358,53	138.554,88	61.581,32	54.873,12
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	126.358,53	138.554,88	61.581,32	54.873,12
Remuneración 9	178.235,77	192.311,34	87.519,94	66.698,12
Remuneración 10	119.354,85	131.551,20	58.079,48	51.371,28
Conceptos no remun.	51.877,24	53.756,46	25.938,62	11.825,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.740,32	16.246,57	7.172,82	2.352,80
Contribución PAMI	1.873,87	2.065,35	911,85	621,59
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	1.289,03	1.420,75	627,26	205,49
Contribución ANSSAL	1.604,12	1.730,80	1.575,36	987,72
Contribución Asig. Familiares	6.445,16	7.103,76	3.136,29	1.027,43
Total Contribuciones SS	25.952,50	28.567,23	13.423,58	5.195,03
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.899,44	15.241,04	6.773,95	6.036,04
Aporte PAMI	3.790,76	4.156,65	1.847,44	1.646,19
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	817,06	880,40	802,68	493,86
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	18.507,26	20.278,09	9.424,07	8.176,09
Contribución OS	6.444,29	7.066,30	3.140,65	2.798,53
Contribución Adicional OS	3.112,63	3.225,39	6.807,52	3.292,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.090,03	9.807,88	8.927,04	5.597,06
Aporte OS	4.630,01	4.988,94	4.548,52	2.798,53
Aporte Adicional de OS	1.656,32	1.712,69	3.503,76	1.646,19
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.630,01	4.988,94	4.548,52	2.798,53

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20250439343	20250568143	20250849029	20250967943
Apellido y Nombre	CLAUDIO FABIAN POPP	MARTINEZ ADRIAN GUSTAVO	ALFREDO GUSTAVO LIRA	GREGORIO GARCIA GONZALEZ
Obra Social	126205	000406	126205	400800
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	12	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	02
% de Reducción	0	0	0	0
Cónyugue	Si	No	No	Si
Hijos	00	00	00	02
Adherentes	00	00	00	00
Remuneración Total	225.890,85	248.767,29	150.667,32	2.319.097,60
Remuneración 1	172.134,39	195.010,83	130.667,32	548.651,90
Remuneración 2	172.134,39	195.010,83	130.667,32	2.319.097,60
Remuneración 3	172.134,39	195.010,83	130.667,32	2.319.097,60
Remuneración 4	172.134,39	195.010,83	130.667,32	548.651,90
Remuneración 5	172.134,39	195.010,83	130.667,32	548.651,90
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	172.134,39	195.010,83	130.667,32	2.319.097,60
Remuneración 9	225.890,85	248.767,29	130.667,32	2.319.097,60
Remuneración 10	165.130,71	188.007,15	123.663,64	2.312.093,92
Conceptos no remun.	53.756,46	53.756,46	20.000,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	20.393,64	23.218,88	15.272,46	285.543,60
Contribución PAMI	2.592,55	2.951,71	1.941,52	36.299,87
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	1.783,41	2.030,48	1.335,57	24.970,61
Contribución ANSSAL	2.033,02	2.238,91	1.176,01	27.829,17
Contribución Asig. Familiares	8.917,06	10.152,39	6.677,84	124.853,07
Total Contribuciones SS	35.719,68	40.592,37	26.403,40	499.496,32
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	18.934,78	21.451,19	14.373,41	60.351,71
Aporte PAMI	5.164,03	5.850,32	3.920,02	16.459,56
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.031,51	1.119,45	588,00	3.291,91
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	25.130,32	28.420,96	18.881,43	80.103,18
Contribución OS	8.778,85	9.945,55	6.664,03	111.316,68
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	11.520,43	12.687,13	6.664,03	111.316,68
Aporte OS	5.845,21	6.343,56	3.332,02	13.167,65
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	5.845,21	6.343,56	3.332,02	13.167,65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20251067601	20251875171	20252011065	20252307800
Apellido y Nombre	JULIO CESAR GOMEZ	PERESSINI DIEGO FABIAN	PABLO SANTIAGO BARES CASARES	PEDRO NAZARIO DIAZ
Obra Social	111209	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	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	03	00
Adherentes	00	00	00	00
Remuneración Total	119.227,20	244.299,00	569.843,00	176.926,93
Remuneración 1	99.227,20	244.299,00	548.651,90	123.170,47
Remuneración 2	99.227,20	244.299,00	569.843,00	123.170,47
Remuneración 3	99.227,20	244.299,00	569.843,00	123.170,47
Remuneración 4	99.227,20	244.299,00	548.651,90	123.170,47
Remuneración 5	99.227,20	244.299,00	548.651,90	123.170,47
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	99.227,20	244.299,00	569.843,00	123.170,47
Remuneración 9	99.227,20	244.299,00	569.843,00	176.926,93
Remuneración 10	92.223,52	237.295,32	562.839,32	116.166,79
Conceptos no remun.	20.000,00	0,00	0,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.389,60	29.305,97	69.510,66	14.346,60
Contribución PAMI	1.447,91	3.725,54	8.836,58	1.823,82
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	996,01	2.562,79	6.078,66	1.254,60
Contribución ANSSAL	893,04	2.931,59	6.838,12	1.592,34
Contribución Asig. Familiares	4.980,07	12.813,95	30.393,32	6.273,01
Total Contribuciones SS	19.706,63	51.339,84	121.657,34	25.290,37
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.914,99	26.872,89	60.351,71	13.548,75
Aporte PAMI	2.976,82	7.328,97	16.459,56	3.695,11
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	446,52	1.465,79	3.291,91	796,17
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	14.338,33	35.667,65	80.103,18	18.040,03
Contribución OS	5.060,59	11.726,35	27.352,46	6.281,69
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	5.060,59	11.726,35	27.352,46	9.023,27
Aporte OS	2.530,29	5.863,18	13.167,65	4.511,63
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	2.530,29	5.863,18	13.167,65	4.511,63

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	02/2023	000

CUIL	20252990381	20253612976	20253843595	20253868334
Apellido y Nombre	ROSENDO RICARDO ROCHA	GUSTAVO SEBASTIAN VARELA	MANUEL LAURENCIO GEREZ	EDUARDO GABRIEL SEGOVIA
Obra Social	125707	401704	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	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	179.017,17	393.414,00	121.099,55	177.835,45
Remuneración 1	125.260,71	393.414,00	101.099,55	124.078,99
Remuneración 2	125.260,71	393.414,00	101.099,55	124.078,99
Remuneración 3	125.260,71	393.414,00	101.099,55	124.078,99
Remuneración 4	125.260,71	393.414,00	101.099,55	124.078,99
Remuneración 5	125.260,71	393.414,00	101.099,55	124.078,99
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	125.260,71	393.414,00	101.099,55	124.078,99
Remuneración 9	179.017,17	393.414,00	101.099,55	177.835,45
Remuneración 10	118.257,03	386.410,32	94.095,87	117.075,31
Conceptos no remun.	53.756,46	0,00	20.000,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.604,74	47.721,67	11.620,84	14.458,80
Contribución PAMI	1.856,64	6.066,64	1.477,31	1.838,08
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	1.277,18	4.173,23	1.016,24	1.264,41
Contribución ANSSAL	1.611,15	4.720,97	909,90	1.600,52
Contribución Asig. Familiares	6.385,88	20.866,16	5.081,18	6.322,07
Total Contribuciones SS	25.735,59	83.548,67	20.105,47	25.483,88
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.778,68	43.275,54	11.120,95	13.648,69
Aporte PAMI	3.757,82	11.802,42	3.032,99	3.722,37
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	805,58	2.360,48	454,95	815,26
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	18.342,08	57.438,44	14.608,89	18.186,32
Contribución OS	6.388,30	18.883,87	5.156,08	6.328,03
Contribución Adicional OS	3.225,39	0,00	0,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.129,88	18.883,87	5.156,08	9.069,61
Aporte OS	4.564,93	9.441,94	2.578,04	4.619,80
Aporte Adicional de OS	1.612,69	0,00	0,00	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.564,93	9.441,94	2.578,04	4.619,80

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20253891298	20253910209	20254248569	20254336956
Apellido y Nombre	MARTINEZ CLAUDIO RUBEN DARIO	JAVIER ALBERTO LUNA	BIBANCO PABLO ELIO	MAURO GASPAR ROJAS
Obra Social	121903	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	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	121.971,79	274.018,08	117.142,00	116.287,00
Remuneración 1	115.979,09	274.018,08	97.142,00	96.287,00
Remuneración 2	115.979,09	274.018,08	97.142,00	96.287,00
Remuneración 3	115.979,09	274.018,08	97.142,00	96.287,00
Remuneración 4	115.979,09	274.018,08	97.142,00	96.287,00
Remuneración 5	115.979,09	274.018,08	97.142,00	96.287,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	115.979,09	274.018,08	97.142,00	96.287,00
Remuneración 9	116.371,79	274.018,08	97.142,00	96.287,00
Remuneración 10	108.975,41	267.014,40	90.138,32	89.283,32
Conceptos no remun.	5.992,70	0,00	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.458,46	32.976,28	11.132,08	11.026,49
Contribución PAMI	1.710,91	4.192,13	1.415,17	1.401,75
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	1.176,93	2.883,76	973,49	964,26
Contribución ANSSAL	1.043,81	3.288,22	874,28	866,58
Contribución Asig. Familiares	5.884,67	14.418,78	4.867,47	4.821,30
Total Contribuciones SS	23.274,78	57.759,17	19.262,49	19.080,38
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.757,70	30.141,99	10.685,62	10.591,57
Aporte PAMI	3.479,37	8.220,54	2.914,26	2.888,61
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	521,91	1.644,11	437,14	433,29
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	16.758,98	40.006,64	14.037,02	13.913,47
Contribución OS	5.914,93	13.152,87	4.954,24	4.910,64
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	5.914,93	13.152,87	4.954,24	4.910,64
Aporte OS	2.957,47	6.576,43	2.477,12	2.455,32
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	2.957,47	6.576,43	2.477,12	2.455,32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20254387054	20254630056	20254777200	20254882977
Apellido y Nombre	ARIAS HECTOR OSCAR	MARTIN EDMUNDO MARTEL	IGNACIO MIGUEL ROSO	MORENO FERNANDO GABRIEL
Obra Social	118903	003405	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	01	02	01	01
% de Reducción	0	0	0	0
Cónyugue	No	No	Si	No
Hijos	00	00	03	00
Adherentes	00	00	00	00
Remuneración Total	119.676,00	116.287,00	449.474,00	76.941,18
Remuneración 1	96.741,00	96.287,00	449.474,00	8.442,01
Remuneración 2	96.741,00	96.287,00	449.474,00	8.442,01
Remuneración 3	96.741,00	96.287,00	449.474,00	8.442,01
Remuneración 4	96.741,00	96.287,00	449.474,00	8.442,01
Remuneración 5	96.741,00	96.287,00	449.474,00	8.442,01
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.741,00	96.287,00	449.474,00	8.442,01
Remuneración 9	96.741,00	96.287,00	449.474,00	8.442,01
Remuneración 10	89.737,32	89.283,32	442.470,32	0,00
Conceptos no remun.	22.935,00	20.000,00	0,00	68.499,17
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.082,56	11.026,49	54.645,08	1.042,59
Contribución PAMI	1.408,88	1.401,75	6.946,78	132,54
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	969,16	964,26	4.778,68	91,17
Contribución ANSSAL	870,67	866,58	5.393,69	151,96
Contribución Asig. Familiares	4.845,82	4.821,30	23.893,40	455,87
Total Contribuciones SS	19.177,09	19.080,38	95.657,63	1.874,13
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.641,51	10.591,57	49.442,14	928,62
Aporte PAMI	2.902,23	2.888,61	13.484,22	253,26
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	435,33	433,29	2.696,84	75,98
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	13.979,07	13.913,47	65.623,20	1.257,86
Contribución OS	4.933,79	4.910,64	21.574,75	430,54
Contribución Adicional OS	0,00	0,00	0,00	506,52
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.933,79	4.910,64	21.574,75	861,08
Aporte OS	2.466,90	2.455,32	10.787,38	430,54
Aporte Adicional de OS	0,00	0,00	0,00	253,26
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.466,90	2.455,32	10.787,38	430,54

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20254886565	20254909468	20255040929	20255079841
Apellido y Nombre	SEBASTIAN JAVIER CLEMENTI	NESTOR FABIAN AQUINO	JORGE OSCAR FERREYRA	JAVIER CARO
Obra Social	401704	103105	111209	126205
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	12	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	Si	No	No	No
Hijos	00	00	00	00
Adherentes	01	00	00	00
Remuneración Total	321.421,68	213.522,95	40.074,00	183.472,04
Remuneración 1	321.421,68	159.766,49	40.074,00	129.715,58
Remuneración 2	321.421,68	159.766,49	40.074,00	129.715,58
Remuneración 3	321.421,68	159.766,49	40.074,00	129.715,58
Remuneración 4	321.421,68	159.766,49	40.074,00	129.715,58
Remuneración 5	321.421,68	159.766,49	40.074,00	129.715,58
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	321.421,68	159.766,49	40.074,00	129.715,58
Remuneración 9	321.421,68	213.522,95	40.074,00	183.472,04
Remuneración 10	314.418,00	152.762,81	36.572,16	122.711,90
Conceptos no remun.	0,00	53.756,46	0,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	38.830,62	18.866,21	4.516,66	15.154,92
Contribución PAMI	4.936,36	2.398,38	574,18	1.926,58
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	3.395,71	1.649,84	394,98	1.325,29
Contribución ANSSAL	3.857,06	1.921,71	721,33	1.651,25
Contribución Asig. Familiares	16.978,57	8.249,19	1.974,90	6.626,44
Total Contribuciones SS	67.998,32	33.085,33	8.182,05	26.684,48
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	35.356,38	17.574,31	4.408,14	14.268,71
Aporte PAMI	9.642,65	4.792,99	1.202,22	3.891,47
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	2.892,80	960,85	360,67	840,62
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	47.891,83	23.328,15	5.971,03	19.000,80
Contribución OS	15.428,24	8.148,09	2.043,77	6.615,49
Contribución Adicional OS	0,00	3.225,39	2.404,44	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	15.428,24	10.889,67	4.087,54	9.357,07
Aporte OS	11.571,18	5.444,83	2.043,77	4.763,53
Aporte Adicional de OS	0,00	1.612,69	1.202,22	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	11.571,18	5.444,83	2.043,77	4.763,53

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20255297652	20255395077	20255458885	20255644182
Apellido y Nombre	RICARDO ADRIAN ROMERO	CRISTIAN ABEL LANATA FERNANDEZ	MIGUEL ANDRES ZANOTTI	JUAN MARIO BERARDINO
Obra Social	111209	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	8	8
Código de siniestrado	0	0	0	0
Localidad	07	01	58	07
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	141.913,21	191.498,87	195.144,47	209.150,63
Remuneración 1	121.913,21	137.742,41	141.388,01	155.394,17
Remuneración 2	121.913,21	137.742,41	141.388,01	155.394,17
Remuneración 3	121.913,21	137.742,41	141.388,01	155.394,17
Remuneración 4	121.913,21	137.742,41	141.388,01	155.394,17
Remuneración 5	121.913,21	137.742,41	141.388,01	155.394,17
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	121.913,21	137.742,41	141.388,01	155.394,17
Remuneración 9	121.913,21	191.498,87	195.144,47	209.150,63
Remuneración 10	114.909,53	130.738,73	134.384,33	148.390,49
Conceptos no remun.	20.000,00	53.756,46	53.756,46	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.191,33	16.146,23	16.596,46	18.326,23
Contribución PAMI	1.804,08	2.052,60	2.109,83	2.329,73
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	1.241,02	1.411,98	1.451,35	1.602,62
Contribución ANSSAL	1.097,22	1.723,49	1.756,30	1.882,36
Contribución Asig. Familiares	6.205,11	7.059,89	7.256,75	8.013,09
Total Contribuciones SS	24.538,76	28.394,19	29.170,69	32.154,03
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.410,45	15.151,67	15.552,68	17.093,36
Aporte PAMI	3.657,40	4.132,27	4.241,64	4.661,83
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	548,61	876,74	893,15	956,18
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	17.616,46	20.160,68	20.687,47	22.711,37
Contribución OS	6.217,57	7.024,86	7.210,79	7.925,10
Contribución Adicional OS	0,00	3.225,39	3.225,39	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.217,57	9.766,44	9.952,37	10.666,68
Aporte OS	3.108,79	4.968,22	5.061,18	5.418,34
Aporte Adicional de OS	0,00	1.712,69	1.712,69	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.108,79	4.968,22	5.061,18	5.418,34

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20255801091	20255887263	20256257301	20256414431
Apellido y Nombre	MARIA DE LOS ANGELES MARCHENA	RUBEN DARIO AHUMADA LUCENA	LUIS CARLOS VANZAN	HORACIO REINALDO VERA
Obra Social	111209	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	17	8	8	8
Código de siniestrado	0	0	0	0
Localidad	07	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	61.954,96	190.686,48	211.352,37	120.273,24
Remuneración 1	50.057,96	136.930,02	157.595,91	100.273,24
Remuneración 2	50.057,96	136.930,02	157.595,91	100.273,24
Remuneración 3	50.057,96	136.930,02	157.595,91	100.273,24
Remuneración 4	50.057,96	136.930,02	157.595,91	100.273,24
Remuneración 5	50.057,96	136.930,02	157.595,91	100.273,24
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	50.057,96	136.930,02	157.595,91	100.273,24
Remuneración 9	50.057,96	190.686,48	211.352,37	100.273,24
Remuneración 10	46.556,12	129.926,34	150.592,23	93.269,56
Conceptos no remun.	11.897,00	53.756,46	53.756,46	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.132,27	16.045,90	18.598,14	11.518,79
Contribución PAMI	563,33	2.039,84	2.364,30	1.464,33
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	186,22	1.403,20	1.626,40	1.007,31
Contribución ANSSAL	901,04	1.716,18	1.902,17	902,46
Contribución Asig. Familiares	931,12	7.016,02	8.131,98	5.036,56
Total Contribuciones SS	4.713,98	28.221,14	32.622,99	19.929,45
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.506,38	15.062,30	17.335,55	11.030,06
Aporte PAMI	1.501,74	4.107,90	4.727,88	3.008,20
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	450,52	858,09	966,09	451,23
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	7.458,64	20.028,29	23.029,52	14.489,49
Contribución OS	2.552,96	6.983,43	8.037,39	5.113,94
Contribución Adicional OS	3.003,48	3.225,39	3.225,39	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.105,92	9.725,01	10.778,97	5.113,94
Aporte OS	2.552,96	4.862,50	5.474,48	2.556,97
Aporte Adicional de OS	1.501,74	1.612,69	1.712,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.552,96	4.862,50	5.474,48	2.556,97

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20256645956	20257266339	20257494188	20258120710
Apellido y Nombre	FLECHA OSVALDO ANTONIO	LEANDRO MARTIN GLISONI	MATIAS RAMIRO ALEGRE	PABLO SEBASTIAN POSINCOVICH
Obra Social	126205	400800	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	75	02
% de Reducción	0	0	0	0
Cónyugue	No	No	Si	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	202.456,96	541.305,00	187.289,10	118.024,20
Remuneración 1	148.700,50	541.305,00	133.532,64	98.024,20
Remuneración 2	148.700,50	541.305,00	133.532,64	98.024,20
Remuneración 3	148.700,50	541.305,00	133.532,64	98.024,20
Remuneración 4	148.700,50	541.305,00	133.532,64	98.024,20
Remuneración 5	148.700,50	541.305,00	133.532,64	98.024,20
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	148.700,50	541.305,00	133.532,64	98.024,20
Remuneración 9	202.456,96	541.305,00	187.289,10	98.024,20
Remuneración 10	141.696,82	534.301,32	126.528,96	91.020,52
Conceptos no remun.	53.756,46	0,00	53.756,46	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	17.499,56	65.986,21	15.626,33	11.241,03
Contribución PAMI	2.224,64	8.388,53	1.986,50	1.429,02
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	1.530,33	5.770,45	1.366,51	983,02
Contribución ANSSAL	1.822,11	6.495,66	1.685,60	882,22
Contribución Asig. Familiares	7.651,63	28.852,27	6.832,56	4.915,11
Total Contribuciones SS	30.728,27	115.493,12	27.497,50	19.450,40
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	16.357,06	59.543,55	14.688,59	10.782,66
Aporte PAMI	4.461,02	16.239,15	4.005,98	2.940,73
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	926,06	3.247,83	842,80	441,11
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	21.744,14	79.030,53	19.537,37	14.164,50
Contribución OS	7.583,73	25.982,64	6.810,16	4.999,23
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	10.325,31	25.982,64	9.551,74	4.999,23
Aporte OS	5.247,65	12.991,32	4.775,87	2.499,62
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	5.247,65	12.991,32	4.775,87	2.499,62

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20258236093	20258240554	20258253079	20258391358
Apellido y Nombre	ANTONIO ALEJANDRO SALVAT	EDUARDO ARIEL RANDAZZO	JOSE LUIS SAN JULIAN	CRISTIAN RAUL FERNANDEZ
Obra Social	121705	126205	111209	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	64	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	170.478,31	187.618,34	120.867,60	180.740,53
Remuneración 1	118.601,07	133.861,88	100.867,60	126.984,07
Remuneración 2	118.601,07	133.861,88	100.867,60	126.984,07
Remuneración 3	118.601,07	133.861,88	100.867,60	126.984,07
Remuneración 4	118.601,07	133.861,88	100.867,60	126.984,07
Remuneración 5	118.601,07	133.861,88	100.867,60	126.984,07
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	118.601,07	133.861,88	100.867,60	126.984,07
Remuneración 9	170.478,31	187.618,34	100.867,60	180.740,53
Remuneración 10	111.597,39	126.858,20	93.863,92	119.980,39
Conceptos no remun.	51.877,24	53.756,46	20.000,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.782,28	15.666,99	11.592,19	14.817,58
Contribución PAMI	1.752,08	1.991,67	1.473,66	1.883,69
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	1.205,25	1.370,07	1.013,73	1.295,79
Contribución ANSSAL	1.534,30	1.688,57	907,81	1.626,67
Contribución Asig. Familiares	6.026,26	6.850,34	5.068,65	6.478,94
Total Contribuciones SS	24.300,17	27.567,64	20.056,04	26.102,67
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.046,12	14.724,81	11.095,44	13.968,25
Aporte PAMI	3.558,03	4.015,86	3.026,03	3.809,52
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	767,15	859,28	453,90	813,33
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	17.371,30	19.599,95	14.575,37	18.591,10
Contribución OS	6.048,65	6.826,96	5.144,25	6.476,19
Contribución Adicional OS	3.112,63	3.225,39	0,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.694,39	9.568,54	5.144,25	9.217,77
Aporte OS	4.347,20	4.869,26	2.572,12	4.608,88
Aporte Adicional de OS	1.556,32	1.712,69	0,00	1.612,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.347,20	4.869,26	2.572,12	4.608,88

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20258408145	20258462840	20258547749	20258972318
Apellido y Nombre	SIMON ESTEBAN RAINERO	ROBERTO MARTIN PETRILLO	CARLOS LUCIANO CANDIA	GABRIEL ANGEL BENITES
Obra Social	401704	401704	126205	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	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	295.536,00	315.566,00	200.184,13	184.455,68
Remuneración 1	295.536,00	315.566,00	146.427,67	130.699,22
Remuneración 2	295.536,00	315.566,00	146.427,67	130.699,22
Remuneración 3	295.536,00	315.566,00	146.427,67	130.699,22
Remuneración 4	295.536,00	315.566,00	146.427,67	130.699,22
Remuneración 5	295.536,00	315.566,00	146.427,67	130.699,22
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	295.536,00	315.566,00	146.427,67	130.699,22
Remuneración 9	295.536,00	315.566,00	200.184,13	184.455,68
Remuneración 10	288.532,32	308.562,32	139.423,99	123.695,54
Conceptos no remun.	0,00	0,00	53.756,46	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	35.633,74	38.107,45	17.218,86	15.276,40
Contribución PAMI	4.529,96	4.844,43	2.188,96	1.942,02
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	3.116,15	3.332,47	1.505,78	1.335,91
Contribución ANSSAL	3.546,43	3.786,79	1.801,66	1.660,10
Contribución Asig. Familiares	15.580,75	16.662,37	7.528,90	6.679,56
Total Contribuciones SS	62.407,03	66.733,51	30.244,16	26.893,99
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	32.508,96	34.712,26	16.107,04	14.376,91
Aporte PAMI	8.866,08	9.466,98	4.392,83	3.920,98
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.773,22	1.893,40	915,83	830,05
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	43.148,26	46.072,64	21.415,70	19.127,94
Contribución OS	14.185,73	15.147,17	7.467,81	6.665,66
Contribución Adicional OS	0,00	0,00	3.225,39	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	14.185,73	15.147,17	10.209,39	9.407,24
Aporte OS	7.092,86	7.573,58	5.189,69	4.703,62
Aporte Adicional de OS	0,00	0,00	1.712,69	1.612,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	7.092,86	7.573,58	5.189,69	4.703,62

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	02/2023	000

CUIL	20259017360	20259097852	20259325804	20259786224
Apellido y Nombre	GUELACHE GUSTAVO RUBEN	WALTER MARIANO CARBONE	ARIEL HERNAN PIRIZ	FERNANDO JAVIER REA
Obra Social	121705	126205	111704	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	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	119.442,58	196.595,48	184.918,07	118.168,00
Remuneración 1	105.042,58	142.839,02	131.161,61	98.168,00
Remuneración 2	105.042,58	142.839,02	131.161,61	98.168,00
Remuneración 3	105.042,58	142.839,02	131.161,61	98.168,00
Remuneración 4	105.042,58	142.839,02	131.161,61	98.168,00
Remuneración 5	105.042,58	142.839,02	131.161,61	98.168,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	105.042,58	142.839,02	131.161,61	98.168,00
Remuneración 9	105.042,58	196.595,48	184.918,07	98.168,00
Remuneración 10	98.038,90	135.835,34	124.157,93	91.164,32
Conceptos no remun.	14.400,00	53.756,46	53.756,46	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.107,80	16.775,66	15.333,50	11.258,79
Contribución PAMI	1.539,21	2.132,61	1.949,28	1.431,28
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	1.058,82	1.467,02	1.340,91	984,57
Contribución ANSSAL	945,38	1.769,36	1.664,26	883,51
Contribución Asig. Familiares	5.294,10	7.335,11	6.704,53	4.922,87
Total Contribuciones SS	20.945,31	29.479,76	26.992,48	19.481,02
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.554,68	15.712,29	14.427,78	10.798,48
Aporte PAMI	3.151,28	4.285,17	3.934,85	2.945,04
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	472,69	899,68	832,13	441,76
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	15.178,65	20.897,14	19.194,76	14.185,28
Contribución OS	5.357,17	7.284,79	6.689,24	5.006,57
Contribución Adicional OS	0,00	3.225,39	3.225,39	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.357,17	10.026,37	9.430,82	5.006,57
Aporte OS	2.678,59	5.098,18	4.715,41	2.503,28
Aporte Adicional de OS	0,00	1.712,69	1.612,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.678,59	5.098,18	4.715,41	2.503,28

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20259802483	20259974039	20260039785	20260320166
Apellido y Nombre	ROQUE ANTONIO LUNA	PABLO ANDRES VEGA	ROBERTO CARLOS LOPEZ	LEIVA DANIEL HERNAN
Obra Social	111209	126502	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	02	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	164.076,60	131.810,65	88.090,13	122.112,28
Remuneración 1	144.076,60	90.597,37	62.151,51	111.712,28
Remuneración 2	144.076,60	90.597,37	62.151,51	111.712,28
Remuneración 3	144.076,60	90.597,37	62.151,51	111.712,28
Remuneración 4	144.076,60	90.597,37	62.151,51	111.712,28
Remuneración 5	144.076,60	90.597,37	62.151,51	111.712,28
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	144.076,60	90.597,37	62.151,51	111.712,28
Remuneración 9	144.076,60	131.810,65	88.090,13	111.712,28
Remuneración 10	137.072,92	85.227,88	58.649,67	104.708,60
Conceptos no remun.	20.000,00	41.213,28	25.938,62	10.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	16.928,51	10.525,64	7.243,23	12.931,51
Contribución PAMI	2.152,04	1.338,08	920,80	1.643,93
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	1.480,39	920,46	633,42	1.130,85
Contribución ANSSAL	1.296,69	1.186,30	1.585,62	1.005,41
Contribución Asig. Familiares	7.401,94	4.602,31	3.167,08	5.654,26
Total Contribuciones SS	29.259,57	18.572,79	13.550,15	22.365,96
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	15.848,43	9.965,71	6.836,67	12.288,35
Aporte PAMI	4.322,30	2.717,92	1.864,55	3.351,37
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	648,34	593,15	807,81	502,71
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	20.819,07	13.276,78	9.509,03	16.142,43
Contribución OS	7.347,91	4.620,47	3.169,73	5.697,33
Contribución Adicional OS	0,00	2.472,80	6.841,73	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.347,91	6.722,35	8.985,20	5.697,33
Aporte OS	3.673,95	3.361,17	4.577,60	2.848,66
Aporte Adicional de OS	0,00	1.236,40	3.520,87	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.673,95	3.361,17	4.577,60	2.848,66

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	146.797,50	216.861,58	126.381,50	116.430,30
Remuneración 1	100.208,57	163.105,12	111.803,90	110.830,30
Remuneración 2	100.208,57	163.105,12	111.803,90	110.830,30
Remuneración 3	100.208,57	163.105,12	111.803,90	110.830,30
Remuneración 4	100.208,57	163.105,12	111.803,90	110.830,30
Remuneración 5	100.208,57	163.105,12	111.803,90	110.830,30
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	100.208,57	163.105,12	111.803,90	110.830,30
Remuneración 9	146.797,50	216.861,58	111.981,50	110.830,30
Remuneración 10	93.204,89	156.101,44	104.800,22	103.826,62
Conceptos no remun.	46.588,93	53.756,46	14.577,60	5.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.510,80	19.278,53	12.942,83	12.822,59
Contribución PAMI	1.463,32	2.450,79	1.645,36	1.630,08
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	1.006,61	1.685,90	1.131,84	1.121,33
Contribución ANSSAL	1.321,18	1.951,75	1.006,24	997,47
Contribución Asig. Familiares	5.033,06	8.429,48	5.659,21	5.606,64
Total Contribuciones SS	20.334,97	33.796,45	22.385,48	22.178,11
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.022,94	17.941,56	12.298,43	12.191,33
Aporte PAMI	3.006,26	4.893,15	3.354,12	3.324,91
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	660,59	990,88	503,12	498,74
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	14.689,79	23.825,59	16.155,67	16.014,98
Contribución OS	5.110,64	8.318,36	5.702,00	5.652,35
Contribución Adicional OS	2.795,34	3.225,39	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.486,68	11.059,94	5.702,00	5.652,35
Aporte OS	3.743,34	5.614,97	2.851,00	2.826,17
Aporte Adicional de OS	1.397,67	1.712,69	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.743,34	5.614,97	2.851,00	2.826,17

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20261518369	20262152147	20262501273	20262731457
Apellido y Nombre	DZIGURZKI ANDRES DANIEL	CRUZ EDUARDO JOSE	CHAGARAY JAVIER ORLANDO	BASUALDO RAMON MATIAS
Obra Social	128409	126205	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	1	8
Código de siniestrado	0	1	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	129.579,92	190.834,21	46.217,53	242.686,66
Remuneración 1	105.929,92	137.077,75	34.826,90	190.057,92
Remuneración 2	105.929,92	137.077,75	34.826,90	190.057,92
Remuneración 3	105.929,92	137.077,75	34.826,90	190.057,92
Remuneración 4	105.929,92	137.077,75	34.826,90	190.057,92
Remuneración 5	105.929,92	137.077,75	34.826,90	190.057,92
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	105.929,92	137.077,75	34.826,90	190.057,92
Remuneración 9	129.579,92	190.834,21	34.826,90	242.686,66
Remuneración 10	98.926,24	130.074,07	34.359,99	183.054,24
Conceptos no remun.	23.650,00	53.756,46	11.390,63	52.628,74
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.217,39	16.064,15	4.243,46	22.607,20
Contribución PAMI	1.553,14	2.042,16	539,45	2.873,95
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	1.068,40	1.404,80	371,09	1.976,99
Contribución ANSSAL	1.166,22	1.717,51	626,88	2.184,18
Contribución Asig. Familiares	5.342,02	7.024,00	1.855,44	9.884,93
Total Contribuciones SS	21.347,17	28.252,62	7.636,32	39.527,25
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.652,29	15.078,55	3.830,96	20.906,37
Aporte PAMI	3.177,90	4.112,33	1.044,81	5.701,74
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	583,11	873,75	313,44	1.092,09
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	15.413,30	20.064,63	5.189,21	27.700,20
Contribución OS	5.402,43	6.990,97	1.776,17	9.692,95
Contribución Adicional OS	1.419,00	3.225,39	2.089,61	3.157,72
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.608,58	9.732,55	3.552,34	12.377,01
Aporte OS	3.304,29	4.951,27	1.776,17	6.188,51
Aporte Adicional de OS	709,50	1.712,69	1.044,81	1.578,86
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.304,29	4.951,27	1.776,17	6.188,51

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20262744680	20262944639	20262970079	20262995500
Apellido y Nombre	MARTINEZ DAVID MARCELO	MAURO SEBASTIAN SCIANCA	PABLO RICARDO MUÑOZ	GERARDO EZEQUIEL FLORES
Obra Social	110404	401704	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	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	118.871,93	452.961,90	198.533,58	126.079,74
Remuneración 1	113.271,93	452.961,90	144.777,12	86.658,34
Remuneración 2	113.271,93	452.961,90	144.777,12	86.658,34
Remuneración 3	113.271,93	452.961,90	144.777,12	86.658,34
Remuneración 4	113.271,93	452.961,90	144.777,12	86.658,34
Remuneración 5	113.271,93	452.961,90	144.777,12	86.658,34
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	113.271,93	452.961,90	144.777,12	86.658,34
Remuneración 9	113.271,93	452.961,90	198.533,58	126.079,74
Remuneración 10	106.268,25	445.958,22	137.773,44	81.522,31
Conceptos no remun.	5.600,00	0,00	53.756,46	39.421,40
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.124,13	55.075,84	17.015,02	10.068,01
Contribución PAMI	1.668,41	7.001,54	2.163,04	1.279,90
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	1.147,70	4.816,35	1.487,95	880,44
Contribución ANSSAL	1.019,45	5.435,54	1.786,80	1.134,72
Contribución Asig. Familiares	5.738,49	24.081,74	7.439,77	4.402,20
Total Contribuciones SS	22.698,18	96.411,01	29.892,58	17.765,27
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.459,91	49.825,81	15.925,48	9.532,42
Aporte PAMI	3.398,16	13.588,86	4.343,31	2.599,75
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	509,72	2.717,77	908,40	582,36
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	16.367,79	66.132,44	21.177,19	12.714,53
Contribución OS	5.776,87	21.742,17	7.383,63	4.419,58
Contribución Adicional OS	0,00	0,00	3.225,39	2.365,28
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.776,87	21.742,17	10.125,21	6.430,07
Aporte OS	2.888,43	10.871,09	5.147,60	3.300,03
Aporte Adicional de OS	0,00	0,00	1.712,69	1.282,64
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.888,43	10.871,09	5.147,60	3.300,03

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20263319096	20263370709	20263377029	20263832249
Apellido y Nombre	MIGUEL ALBERTO MIRANDA	MARCOS MARTIN VALDEZ	SERGIO RAMON AGUILERA	DANIEL ALBERTO FRANCO
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	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	131.810,65	119.664,60	58.906,91	175.472,04
Remuneración 1	90.597,37	99.664,60	52.720,47	121.715,58
Remuneración 2	90.597,37	99.664,60	52.720,47	121.715,58
Remuneración 3	90.597,37	99.664,60	52.720,47	121.715,58
Remuneración 4	90.597,37	99.664,60	52.720,47	121.715,58
Remuneración 5	90.597,37	99.664,60	52.720,47	121.715,58
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	90.597,37	99.664,60	52.720,47	121.715,58
Remuneración 9	131.810,65	99.664,60	52.720,47	175.472,04
Remuneración 10	85.227,88	92.660,92	49.218,63	114.711,90
Conceptos no remun.	41.213,28	20.000,00	6.186,44	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.525,64	11.443,62	6.078,50	14.166,92
Contribución PAMI	1.338,08	1.454,78	772,73	1.800,98
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	920,46	1.000,74	531,56	1.238,89
Contribución ANSSAL	1.186,30	896,98	948,97	1.579,25
Contribución Asig. Familiares	4.602,31	5.003,69	2.657,81	6.194,44
Total Contribuciones SS	18.572,79	19.799,81	10.989,57	24.980,48
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.965,71	10.963,11	5.799,25	13.388,71
Aporte PAMI	2.717,92	2.989,94	1.581,61	3.651,47
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	608,15	448,49	474,48	804,62
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	13.291,78	14.401,54	7.855,34	17.844,80
Contribución OS	4.620,47	5.082,89	2.688,74	6.207,49
Contribución Adicional OS	2.472,80	0,00	3.163,23	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.722,35	5.082,89	5.377,49	8.949,07
Aporte OS	3.446,17	2.541,45	2.688,74	4.559,53
Aporte Adicional de OS	1.336,40	0,00	1.581,61	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.446,17	2.541,45	2.688,74	4.559,53

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20264463964	20264504407	20264867070	20265139605
Apellido y Nombre	MARIO ALBERTO GONZALEZ	GERMAN LEONARDO TRUCCO	SANTIAGO DAVID OJEDA	ALFREDO HORACIO RIQUELME
Obra Social	111209	126205	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	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	18	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	144.351,24	202.193,16	182.017,17	116.287,00
Remuneración 1	123.958,54	148.436,70	128.260,71	96.287,00
Remuneración 2	123.958,54	148.436,70	128.260,71	96.287,00
Remuneración 3	123.958,54	148.436,70	128.260,71	96.287,00
Remuneración 4	123.958,54	148.436,70	128.260,71	96.287,00
Remuneración 5	123.958,54	148.436,70	128.260,71	96.287,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	123.958,54	148.436,70	128.260,71	96.287,00
Remuneración 9	124.351,24	202.193,16	182.017,17	96.287,00
Remuneración 10	116.954,86	141.433,02	121.257,03	89.283,32
Conceptos no remun.	20.392,70	53.756,46	53.756,46	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.443,93	17.466,98	14.975,24	11.026,49
Contribución PAMI	1.836,19	2.220,50	1.903,74	1.401,75
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	1.263,11	1.527,48	1.309,58	964,26
Contribución ANSSAL	1.115,63	1.819,74	1.638,15	866,58
Contribución Asig. Familiares	6.315,56	7.637,38	6.547,88	4.821,30
Total Contribuciones SS	24.974,42	30.672,08	26.374,59	19.080,38
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.635,44	16.328,04	14.108,68	10.591,57
Aporte PAMI	3.718,76	4.453,10	3.847,82	2.888,61
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	557,81	924,87	819,08	433,29
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	17.912,01	21.706,01	18.775,58	13.913,47
Contribución OS	6.321,89	7.570,27	6.541,30	4.910,64
Contribución Adicional OS	0,00	3.225,39	3.225,39	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.321,89	10.311,85	9.282,88	4.910,64
Aporte OS	3.160,94	5.240,92	4.641,43	2.455,32
Aporte Adicional de OS	0,00	1.712,69	1.612,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.160,94	5.240,92	4.641,43	2.455,32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	12	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	128.365,10	389.068,84	72.348,75	171.926,93
Remuneración 1	108.365,10	389.068,84	60.451,75	118.170,47
Remuneración 2	108.365,10	389.068,84	60.451,75	118.170,47
Remuneración 3	108.365,10	389.068,84	60.451,75	118.170,47
Remuneración 4	108.365,10	389.068,84	60.451,75	118.170,47
Remuneración 5	108.365,10	389.068,84	60.451,75	118.170,47
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	108.365,10	389.068,84	60.451,75	118.170,47
Remuneración 9	108.365,10	389.068,84	60.451,75	171.926,93
Remuneración 10	101.361,42	382.065,16	56.949,91	111.166,79
Conceptos no remun.	20.000,00	0,00	11.897,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.518,14	47.185,05	7.033,31	13.729,10
Contribución PAMI	1.591,37	5.998,42	894,11	1.745,32
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	1.094,70	4.126,30	615,06	1.200,60
Contribución ANSSAL	975,29	4.668,83	1.088,13	1.547,34
Contribución Asig. Familiares	5.473,52	20.631,52	3.075,30	6.003,01
Total Contribuciones SS	21.653,02	82.610,12	12.705,91	24.225,37
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.920,16	42.797,57	6.649,69	12.998,75
Aporte PAMI	3.250,95	11.672,07	1.813,55	3.545,11
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	487,64	2.334,41	436,95	788,67
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	15.658,75	56.804,05	8.900,19	17.332,53
Contribución OS	5.526,62	18.675,30	3.083,04	6.026,69
Contribución Adicional OS	0,00	0,00	3.627,11	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.526,62	18.675,30	6.166,08	8.768,27
Aporte OS	2.763,31	9.337,65	2.476,03	4.469,13
Aporte Adicional de OS	0,00	0,00	1.099,42	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.763,31	9.337,65	2.476,03	4.469,13

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	127.269,70	117.252,78	270.145,21	184.414,78
Remuneración 1	104.334,70	102.852,78	216.388,75	130.658,32
Remuneración 2	104.334,70	102.852,78	216.388,75	130.658,32
Remuneración 3	104.334,70	102.852,78	216.388,75	130.658,32
Remuneración 4	104.334,70	102.852,78	216.388,75	130.658,32
Remuneración 5	104.334,70	102.852,78	216.388,75	130.658,32
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	104.334,70	102.852,78	216.388,75	130.658,32
Remuneración 9	104.334,70	102.852,78	270.145,21	184.414,78
Remuneración 10	97.331,02	95.849,10	209.385,07	123.654,64
Conceptos no remun.	22.935,00	14.400,00	53.756,46	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.020,38	11.837,36	25.859,06	15.271,35
Contribución PAMI	1.528,10	1.504,83	3.287,35	1.941,38
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	1.051,18	1.035,17	2.261,36	1.335,47
Contribución ANSSAL	939,01	925,68	2.431,31	1.659,73
Contribución Asig. Familiares	5.255,88	5.175,85	11.306,79	6.677,35
Total Contribuciones SS	20.794,55	20.478,89	45.145,87	26.885,28
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.476,82	11.313,81	23.802,76	14.372,42
Aporte PAMI	3.130,04	3.085,58	6.491,66	3.919,75
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	469,51	462,84	1.215,65	844,87
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	15.076,37	14.862,23	31.510,07	19.137,04
Contribución OS	5.321,07	5.245,49	11.035,83	6.663,57
Contribución Adicional OS	0,00	0,00	3.225,39	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.321,07	5.245,49	13.777,41	9.405,15
Aporte OS	2.660,53	2.622,75	6.888,70	4.787,57
Aporte Adicional de OS	0,00	0,00	1.612,69	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.660,53	2.622,75	6.888,70	4.787,57

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20267464864	20267554839	20267562017	20267717665
Apellido y Nombre	WALTER MANUEL RODRIGUEZ	RAMON EDUARDO RAMOS	ALEJANDRO ANIBAL BREGANTE	RUBEN ANGEL MORA
Obra Social	111209	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	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	03	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	127.181,32	138.177,44	188.281,86	197.965,72
Remuneración 1	107.181,32	132.577,44	134.525,40	144.209,26
Remuneración 2	107.181,32	132.577,44	134.525,40	144.209,26
Remuneración 3	107.181,32	132.577,44	134.525,40	144.209,26
Remuneración 4	107.181,32	132.577,44	134.525,40	144.209,26
Remuneración 5	107.181,32	132.577,44	134.525,40	144.209,26
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	107.181,32	132.577,44	134.525,40	144.209,26
Remuneración 9	107.181,32	132.577,44	188.281,86	197.965,72
Remuneración 10	100.177,64	125.573,76	127.521,72	137.205,58
Conceptos no remun.	20.000,00	5.600,00	53.756,46	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.371,94	15.508,36	15.748,93	16.944,89
Contribución PAMI	1.572,79	1.971,51	2.002,09	2.154,13
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	1.081,92	1.356,20	1.377,23	1.481,82
Contribución ANSSAL	964,63	1.193,20	1.694,54	1.781,69
Contribución Asig. Familiares	5.409,59	6.780,98	6.886,17	7.409,10
Total Contribuciones SS	21.400,87	26.810,25	27.708,96	29.771,63
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.789,95	14.583,52	14.797,79	15.863,02
Aporte PAMI	3.215,44	3.977,32	4.035,76	4.326,28
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	482,32	596,60	862,27	890,85
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	15.487,71	19.157,44	19.695,82	21.080,15
Contribución OS	5.466,25	6.761,45	6.860,80	7.354,67
Contribución Adicional OS	0,00	0,00	3.225,39	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.466,25	6.761,45	9.602,38	10.096,25
Aporte OS	2.733,12	3.380,72	4.886,18	5.048,12
Aporte Adicional de OS	0,00	0,00	1.712,69	1.612,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.733,12	3.380,72	4.886,18	5.048,12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20267857904	20267871982	20267898791	20268474391
Apellido y Nombre	OSCAR ESTEBAN LONCAN	ALEJANDRO JAVIER VILLAFAÑE	MARCELO ARIEL ULLOA	JUAN RAMON BARRIOS
Obra Social	111209	111209	002709	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	128.333,58	119.927,20	117.517,56	171.926,93
Remuneración 1	122.733,58	99.927,20	111.917,56	118.170,47
Remuneración 2	122.733,58	99.927,20	111.917,56	118.170,47
Remuneración 3	122.733,58	99.927,20	111.917,56	118.170,47
Remuneración 4	122.733,58	99.927,20	111.917,56	118.170,47
Remuneración 5	122.733,58	99.927,20	111.917,56	118.170,47
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	122.733,58	99.927,20	111.917,56	118.170,47
Remuneración 9	122.733,58	99.927,20	111.917,56	171.926,93
Remuneración 10	115.729,90	92.923,52	104.913,88	111.166,79
Conceptos no remun.	5.600,00	20.000,00	5.600,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.292,64	11.476,05	12.956,86	13.729,10
Contribución PAMI	1.816,96	1.458,90	1.647,15	1.745,32
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	1.249,88	1.003,57	1.133,07	1.200,60
Contribución ANSSAL	1.104,60	899,34	1.007,26	1.547,34
Contribución Asig. Familiares	6.249,41	5.017,87	5.665,35	6.003,01
Total Contribuciones SS	24.713,49	19.855,73	22.409,69	24.225,37
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.500,69	10.991,99	12.310,93	12.998,75
Aporte PAMI	3.682,01	2.997,82	3.357,53	3.545,11
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	552,30	449,67	503,63	788,67
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	17.735,00	14.439,48	16.172,09	17.332,53
Contribución OS	6.259,41	5.096,29	5.707,80	6.026,69
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	6.259,41	5.096,29	5.707,80	8.768,27
Aporte OS	3.129,71	2.548,14	2.853,90	4.469,13
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	3.129,71	2.548,14	2.853,90	4.469,13

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	121.467,80	345.746,00	537.459,00	249.370,40
Remuneración 1	101.467,80	345.746,00	537.459,00	195.613,94
Remuneración 2	101.467,80	345.746,00	537.459,00	195.613,94
Remuneración 3	101.467,80	345.746,00	537.459,00	195.613,94
Remuneración 4	101.467,80	345.746,00	537.459,00	195.613,94
Remuneración 5	101.467,80	345.746,00	537.459,00	195.613,94
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	101.467,80	345.746,00	537.459,00	195.613,94
Remuneración 9	101.467,80	345.746,00	537.459,00	249.370,40
Remuneración 10	94.464,12	338.742,32	530.455,32	188.610,26
Conceptos no remun.	20.000,00	0,00	0,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.666,32	41.834,68	65.511,23	23.293,37
Contribución PAMI	1.483,09	5.318,25	8.328,15	2.961,18
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	1.020,21	3.658,42	5.728,92	2.036,99
Contribución ANSSAL	913,21	4.148,95	6.449,51	2.244,33
Contribución Asig. Familiares	5.101,06	18.292,09	28.644,59	10.184,95
Total Contribuciones SS	20.183,89	73.252,39	114.662,40	40.720,82
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.161,46	38.032,06	59.120,49	21.517,53
Aporte PAMI	3.044,03	10.372,38	16.123,77	5.868,42
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	456,61	2.074,48	3.224,75	1.122,17
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	14.662,10	50.478,92	78.469,01	28.508,12
Contribución OS	5.174,86	16.595,81	25.798,03	9.976,31
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	5.174,86	16.595,81	25.798,03	12.717,89
Aporte OS	2.587,43	8.297,90	12.899,02	6.358,94
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	2.587,43	8.297,90	12.899,02	6.358,94

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	100.748,52	187.882,79	74.364,81	93.552,75
Remuneración 1	74.809,90	134.126,33	62.467,81	75.152,75
Remuneración 2	74.809,90	134.126,33	62.467,81	75.152,75
Remuneración 3	74.809,90	134.126,33	62.467,81	75.152,75
Remuneración 4	74.809,90	134.126,33	62.467,81	75.152,75
Remuneración 5	74.809,90	134.126,33	62.467,81	75.152,75
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	74.809,90	134.126,33	62.467,81	75.152,75
Remuneración 9	100.748,52	187.882,79	62.467,81	75.152,75
Remuneración 10	71.308,06	127.122,65	58.965,97	68.149,07
Conceptos no remun.	25.938,62	53.756,46	11.897,00	18.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.112,79	15.699,65	7.282,30	8.416,41
Contribución PAMI	948,40	1.995,83	925,77	1.069,94
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	449,24	1.372,92	636,83	736,01
Contribución ANSSAL	1.813,47	1.690,95	1.124,42	676,37
Contribución Asig. Familiares	2.239,07	6.864,62	3.184,16	3.680,05
Total Contribuciones SS	10.562,97	27.623,97	13.153,48	14.578,78
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.229,09	14.753,90	6.871,46	8.266,80
Aporte PAMI	2.244,30	4.023,79	1.874,03	2.254,58
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	921,74	860,47	432,47	338,19
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	11.395,13	19.638,16	9.177,96	10.859,57
Contribución OS	3.815,30	6.840,44	3.185,86	3.832,79
Contribución Adicional OS	7.601,23	3.225,39	3.748,07	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	10.276,35	9.582,02	6.371,72	3.832,79
Aporte OS	5.223,18	4.876,01	2.450,66	1.916,40
Aporte Adicional de OS	3.900,62	1.712,69	1.009,10	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.223,18	4.876,01	2.450,66	1.916,40

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20270282076	20270305254	20270889574	20271034696
Apellido y Nombre	ANGEL MAXIMILIANO MASMUT	OSCAR ATILIO CORONEL	SERGIO DAMIAN D AMICO	ALEXIS IVAN DIELSCHNEIDER
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	22	8	8
Código de siniestrado	0	0	0	0
Localidad	02	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	52.756,56	32.193,96	176.653,75	182.184,13
Remuneración 1	36.734,16	21.247,89	122.897,29	128.427,67
Remuneración 2	36.734,16	21.247,89	122.897,29	128.427,67
Remuneración 3	36.734,16	21.247,89	122.897,29	128.427,67
Remuneración 4	36.734,16	21.247,89	122.897,29	128.427,67
Remuneración 5	36.734,16	21.247,89	122.897,29	128.427,67
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	36.734,16	21.247,89	122.897,29	128.427,67
Remuneración 9	36.734,16	21.247,89	176.653,75	182.184,13
Remuneración 10	35.936,52	20.566,98	115.893,61	121.423,99
Conceptos no remun.	16.022,40	10.946,07	53.756,46	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.438,16	2.540,02	14.312,86	14.995,86
Contribución PAMI	564,20	322,90	1.819,53	1.906,36
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	388,11	222,12	1.251,65	1.311,38
Contribución ANSSAL	330,61	191,23	1.589,88	1.639,66
Contribución Asig. Familiares	1.940,57	1.110,62	6.258,25	6.556,90
Total Contribuciones SS	7.661,65	4.386,89	25.232,17	26.410,16
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.040,76	2.337,27	13.518,70	14.127,04
Aporte PAMI	1.102,02	637,44	3.686,92	3.852,83
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	165,30	95,62	809,94	834,83
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	5.308,08	3.070,33	18.015,56	18.814,70
Contribución OS	1.873,44	1.083,64	6.267,76	6.549,81
Contribución Adicional OS	0,00	0,00	3.225,39	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	1.873,44	1.083,64	9.009,34	9.291,39
Aporte OS	936,72	541,82	4.589,67	4.730,69
Aporte Adicional de OS	0,00	0,00	1.712,69	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	936,72	541,82	4.589,67	4.730,69

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20271125055	20271234881	20271277793	20271370246
Apellido y Nombre	DIEGO DANIEL GONZALEZ	LUIS ENRIQUE QUINTERO	JUAN CARLOS NAVARRO	JOSE PABLO LUMBIA
Obra Social	111209	125707	113403	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	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	49	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	02	00	00	00
Remuneración Total	117.007,98	112.824,87	101.365,94	179.374,62
Remuneración 1	111.407,98	92.824,87	75.565,20	125.618,16
Remuneración 2	111.407,98	92.824,87	75.565,20	125.618,16
Remuneración 3	111.407,98	92.824,87	75.565,20	125.618,16
Remuneración 4	111.407,98	92.824,87	75.565,20	125.618,16
Remuneración 5	111.407,98	92.824,87	75.565,20	125.618,16
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	111.407,98	92.824,87	75.565,20	125.618,16
Remuneración 9	111.407,98	92.824,87	89.629,80	179.374,62
Remuneración 10	104.404,30	85.821,19	68.561,52	118.614,48
Conceptos no remun.	5.600,00	20.000,00	25.800,74	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.893,93	10.598,92	8.467,35	14.648,89
Contribución PAMI	1.639,15	1.347,39	1.076,42	1.862,25
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	1.127,57	926,87	740,46	1.281,04
Contribución ANSSAL	1.002,67	835,42	912,29	1.614,37
Contribución Asig. Familiares	5.637,83	4.634,34	3.702,32	6.405,18
Total Contribuciones SS	22.301,15	18.342,94	14.898,84	25.811,73
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.254,88	10.210,74	8.312,17	13.818,00
Aporte PAMI	3.342,24	2.784,75	2.266,96	3.768,54
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.002,67	417,71	456,15	807,19
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	16.599,79	13.413,20	11.035,28	18.393,73
Contribución OS	5.681,81	4.734,07	3.853,83	6.406,53
Contribución Adicional OS	0,00	0,00	1.548,04	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.681,81	4.734,07	5.169,66	9.148,11
Aporte OS	5.681,81	2.367,03	2.584,83	4.574,05
Aporte Adicional de OS	0,00	0,00	774,02	1.612,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.681,81	2.367,03	2.584,83	4.574,05

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20271452188	20271539917	20271566760	20271625732
Apellido y Nombre	GRANGE FERNANDO JAVIER	GUSTAVO GERMAN CORDOBA	LUIS NAZARENO ENRIQUE	ALBERTO ANDRES SALDIVIA
Obra Social	111209	126205	111704	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	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	01	00	00
Adherentes	00	00	00	00
Remuneración Total	96.713,24	189.743,98	142.261,50	127.698,00
Remuneración 1	79.113,24	135.987,52	127.468,80	107.698,00
Remuneración 2	79.113,24	135.987,52	127.468,80	107.698,00
Remuneración 3	79.113,24	135.987,52	127.468,80	107.698,00
Remuneración 4	79.113,24	135.987,52	127.468,80	107.698,00
Remuneración 5	79.113,24	135.987,52	127.468,80	107.698,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	79.113,24	135.987,52	127.468,80	107.698,00
Remuneración 9	79.113,24	189.743,98	127.861,50	107.698,00
Remuneración 10	72.109,56	128.983,84	120.465,12	100.694,32
Conceptos no remun.	17.600,00	53.756,46	14.792,70	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.905,53	15.929,50	14.877,44	12.435,75
Contribución PAMI	1.132,12	2.025,05	1.891,30	1.580,90
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	778,78	1.393,03	1.301,02	1.087,50
Contribución ANSSAL	712,02	1.707,70	1.147,22	969,28
Contribución Asig. Familiares	3.893,92	6.965,13	6.505,12	5.437,49
Total Contribuciones SS	15.422,37	28.020,41	25.722,10	21.510,92
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.702,46	14.958,63	14.021,57	11.846,78
Aporte PAMI	2.373,40	4.079,63	3.824,06	3.230,94
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	356,01	868,85	573,61	484,64
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	11.431,87	19.907,11	18.419,24	15.562,36
Contribución OS	4.034,78	6.935,36	6.500,91	5.492,60
Contribución Adicional OS	0,00	3.225,39	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.034,78	9.676,94	6.500,91	5.492,60
Aporte OS	2.017,39	4.923,47	3.250,45	2.746,30
Aporte Adicional de OS	0,00	1.712,69	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.017,39	4.923,47	3.250,45	2.746,30

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20271866500	20272012491	20272038725	20272054151
Apellido y Nombre	CABEZA GUSTAVO ALBERTO	MARCELO JAVIER PEJENAUTE	DIEGO RICARDO UARTE	JUAN RAMON ESPINOZA
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	03	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	118.384,00	227.061,72	171.926,93	129.306,93
Remuneración 1	112.784,00	173.305,26	118.170,47	109.306,93
Remuneración 2	112.784,00	173.305,26	118.170,47	109.306,93
Remuneración 3	112.784,00	173.305,26	118.170,47	109.306,93
Remuneración 4	112.784,00	173.305,26	118.170,47	109.306,93
Remuneración 5	112.784,00	173.305,26	118.170,47	109.306,93
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	112.784,00	173.305,26	118.170,47	109.306,93
Remuneración 9	112.784,00	227.061,72	171.926,93	109.306,93
Remuneración 10	105.780,32	166.301,58	111.166,79	102.303,25
Conceptos no remun.	5.600,00	53.756,46	53.756,46	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.063,87	20.538,25	13.729,10	12.634,45
Contribución PAMI	1.660,75	2.610,93	1.745,32	1.606,16
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	1.142,43	1.796,06	1.200,60	1.104,88
Contribución ANSSAL	1.015,06	2.043,56	1.547,34	983,76
Contribución Asig. Familiares	5.712,14	8.980,29	6.003,01	5.524,38
Total Contribuciones SS	22.594,25	35.969,09	24.225,37	21.853,63
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.406,24	19.063,58	12.998,75	12.023,76
Aporte PAMI	3.383,52	5.199,16	3.545,11	3.279,21
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	507,53	1.036,78	788,67	491,88
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	16.297,29	25.299,52	17.332,53	15.794,85
Contribución OS	5.751,98	8.838,57	6.026,69	5.574,65
Contribución Adicional OS	0,00	3.225,39	3.225,39	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.751,98	11.580,15	8.768,27	5.574,65
Aporte OS	2.875,99	5.875,07	4.469,13	2.787,33
Aporte Adicional de OS	0,00	1.712,69	1.712,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.875,99	5.875,07	4.469,13	2.787,33

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20272157082	20272282022	20272427829	20272500186
Apellido y Nombre	REYNAGA JAVIER RAMON	CARLOS MARIA WIK	LEDESMA MARCOS RODRIGO	JORGE EDUARDO GIMENEZ
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	1	8	15	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	01	00
Adherentes	00	00	00	00
Remuneración Total	60.751,48	193.967,17	121.633,20	122.166,11
Remuneración 1	48.854,48	140.210,71	101.633,20	116.566,11
Remuneración 2	48.854,48	140.210,71	101.633,20	116.566,11
Remuneración 3	48.854,48	140.210,71	101.633,20	116.566,11
Remuneración 4	48.854,48	140.210,71	101.633,20	116.566,11
Remuneración 5	48.854,48	140.210,71	101.633,20	116.566,11
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	48.854,48	140.210,71	101.633,20	116.566,11
Remuneración 9	48.854,48	193.967,17	101.633,20	116.566,11
Remuneración 10	45.352,64	133.207,03	94.629,52	109.562,43
Conceptos no remun.	11.897,00	53.756,46	20.000,00	5.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.601,05	16.451,07	6.784,94	13.530,96
Contribución PAMI	712,04	2.091,35	1.258,57	1.720,13
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	489,81	1.438,64	596,17	1.183,27
Contribución ANSSAL	879,38	1.745,70	914,70	1.049,09
Contribución Asig. Familiares	2.449,04	7.193,18	2.971,37	5.916,37
Total Contribuciones SS	10.131,32	28.919,94	12.525,75	23.399,82
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.373,99	15.423,18	11.179,65	12.822,27
Aporte PAMI	1.465,63	4.206,32	3.049,00	3.496,98
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	439,69	872,85	457,35	524,55
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	7.279,31	20.502,35	14.686,00	16.843,80
Contribución OS	2.491,58	7.150,75	5.183,29	5.944,87
Contribución Adicional OS	2.931,27	3.225,39	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.983,16	9.892,33	5.183,29	5.944,87
Aporte OS	2.491,57	4.946,16	2.591,65	2.972,44
Aporte Adicional de OS	1.465,63	1.612,69	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.491,57	4.946,16	2.591,65	2.972,44

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20272898260	20273504320	20273660497	20273916173
Apellido y Nombre	MAURO HECTOR VILLAGRA	SALINAS ARIEL IVAN	CLAUDIO DANIEL GIMENEZ	CRISTIAN ALEJANDRO HERRERA
Obra Social	111209	126502	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	1	0
Localidad	02	64	51	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	147.865,67	175.039,89	188.124,16	107.122,47
Remuneración 1	127.865,67	123.162,65	134.367,70	87.922,47
Remuneración 2	127.865,67	123.162,65	134.367,70	87.922,47
Remuneración 3	127.865,67	123.162,65	134.367,70	87.922,47
Remuneración 4	127.865,67	123.162,65	134.367,70	87.922,47
Remuneración 5	127.865,67	123.162,65	134.367,70	87.922,47
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	127.865,67	123.162,65	134.367,70	87.922,47
Remuneración 9	127.865,67	175.039,89	188.124,16	87.922,47
Remuneración 10	120.861,99	116.158,97	127.364,02	80.918,79
Conceptos no remun.	20.000,00	51.877,24	53.756,46	19.200,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.926,46	14.345,63	15.729,46	9.993,47
Contribución PAMI	1.897,53	1.823,70	1.999,62	1.270,43
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	1.305,31	1.254,52	1.375,53	873,92
Contribución ANSSAL	1.150,79	1.575,36	1.693,12	791,30
Contribución Asig. Familiares	6.526,55	6.272,58	6.877,66	4.369,61
Total Contribuciones SS	25.806,64	25.271,79	27.675,39	17.298,73
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	14.065,22	13.547,89	14.780,45	9.671,47
Aporte PAMI	3.835,97	3.694,88	4.031,03	2.637,67
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	575,40	787,68	846,56	395,65
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	18.476,59	18.030,45	19.658,04	12.704,79
Contribución OS	6.521,15	6.281,30	6.852,75	4.484,05
Contribución Adicional OS	0,00	3.112,63	3.225,39	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.521,15	8.927,04	9.594,33	4.484,05
Aporte OS	3.260,57	4.463,52	4.797,16	2.242,02
Aporte Adicional de OS	0,00	1.556,32	1.612,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.260,57	4.463,52	4.797,16	2.242,02

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20274099454	20274133644	20274567326	20274635534
Apellido y Nombre	RAFAEL GUSTAVO ROJA	GERARDO DANIEL CARPIO	DIEGO ANDRES MENDEZ	PABLO FERNANDO BRITO
Obra Social	002204	118903	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	1	8	8
Código de siniestrado	0	0	0	0
Localidad	02	75	51	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	117.756,43	66.856,00	177.244,60	120.341,70
Remuneración 1	103.356,43	55.388,00	123.488,14	99.949,00
Remuneración 2	103.356,43	55.388,00	123.488,14	99.949,00
Remuneración 3	103.356,43	55.388,00	123.488,14	99.949,00
Remuneración 4	103.356,43	55.388,00	123.488,14	99.949,00
Remuneración 5	103.356,43	55.388,00	123.488,14	99.949,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	103.356,43	55.388,00	123.488,14	99.949,00
Remuneración 9	103.356,43	55.388,00	177.244,60	100.341,70
Remuneración 10	96.352,75	51.886,16	116.484,46	92.945,32
Conceptos no remun.	14.400,00	11.468,00	53.756,46	20.392,70
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.899,56	6.407,94	14.385,83	11.478,75
Contribución PAMI	1.512,74	814,61	1.828,81	1.459,24
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	1.040,61	560,37	1.258,03	1.003,81
Contribución ANSSAL	930,21	996,98	1.595,20	899,54
Contribución Asig. Familiares	5.203,05	2.801,85	6.290,16	5.019,05
Total Contribuciones SS	20.586,17	11.581,75	25.358,03	19.860,39
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.369,21	6.092,68	13.583,70	10.994,39
Aporte PAMI	3.100,69	1.661,64	3.704,64	2.998,47
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	465,10	433,53	812,60	449,77
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	14.935,00	8.187,85	18.100,94	14.442,63
Contribución OS	5.271,18	2.824,79	6.297,90	5.097,40
Contribución Adicional OS	0,00	3.323,28	3.225,39	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.271,18	5.649,58	9.039,48	5.097,40
Aporte OS	2.635,59	2.456,67	4.604,73	2.548,70
Aporte Adicional de OS	0,00	1.228,56	1.712,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.635,59	2.456,67	4.604,73	2.548,70

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20274760037	20274766795	20275545210	20275642100
Apellido y Nombre	ELVIO DANIEL DUPUY	MARTIN ALBERTO CHAVEZ	ULLUA RODRIGO CARLOS	RAMON ARIEL SILVEIRA
Obra Social	401704	111209	401704	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	01	02	03
% de Reducción	0	0	0	0
Cónyugue	Si	No	Si	No
Hijos	01	00	00	00
Adherentes	00	00	00	00
Remuneración Total	465.489,00	120.575,20	540.404,40	156.606,34
Remuneración 1	465.489,00	100.575,20	527.251,98	136.606,34
Remuneración 2	465.489,00	100.575,20	540.404,40	136.606,34
Remuneración 3	465.489,00	100.575,20	540.404,40	136.606,34
Remuneración 4	465.489,00	100.575,20	527.251,98	136.606,34
Remuneración 5	465.489,00	100.575,20	527.251,98	136.606,34
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	465.489,00	100.575,20	540.404,40	136.606,34
Remuneración 9	465.489,00	100.575,20	540.404,40	136.606,34
Remuneración 10	458.485,32	93.571,52	533.400,72	129.602,66
Conceptos no remun.	0,00	20.000,00	0,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	56.622,94	11.556,08	65.874,99	16.005,93
Contribución PAMI	7.198,22	1.469,07	8.374,39	2.034,76
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	4.951,64	1.010,57	5.760,73	1.399,71
Contribución ANSSAL	5.585,87	905,18	6.484,85	1.229,46
Contribución Asig. Familiares	24.758,21	5.052,86	28.803,64	6.998,54
Total Contribuciones SS	99.116,88	19.993,76	115.298,60	27.668,40
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	51.203,79	11.063,27	57.997,72	15.026,70
Aporte PAMI	13.964,67	3.017,26	15.817,56	4.098,19
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	2.792,93	452,59	3.163,51	614,73
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	67.961,39	14.533,12	76.978,79	19.739,62
Contribución OS	22.343,47	5.129,34	25.939,41	6.966,92
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	22.343,47	5.129,34	25.939,41	6.966,92
Aporte OS	11.171,74	2.564,67	12.654,05	3.483,46
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	11.171,74	2.564,67	12.654,05	3.483,46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20275849392	20276287606	20276780337	20276817354
Apellido y Nombre	EMILIO FABIAN MANSILLA	CESAR DANIEL SANCHEZ	CRISTIAN GABRIEL ACUÑA	ERNESTO JAVIER ABDON MOLINA
Obra Social	111209	002808	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	8
Código de siniestrado	0	1	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	125.532,60	59.708,45	191.113,74	303.139,00
Remuneración 1	105.532,60	47.811,45	138.485,00	303.139,00
Remuneración 2	105.532,60	47.811,45	138.485,00	303.139,00
Remuneración 3	105.532,60	47.811,45	138.485,00	303.139,00
Remuneración 4	105.532,60	47.811,45	138.485,00	303.139,00
Remuneración 5	105.532,60	47.811,45	138.485,00	303.139,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	105.532,60	47.811,45	138.485,00	303.139,00
Remuneración 9	105.532,60	47.811,45	191.113,74	303.139,00
Remuneración 10	98.528,92	44.309,61	131.481,32	296.135,32
Conceptos no remun.	20.000,00	11.897,00	52.628,74	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.168,32	5.472,24	16.237,94	36.572,71
Contribución PAMI	1.546,90	695,66	2.064,26	4.649,32
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	1.064,11	478,54	1.420,00	3.198,26
Contribución ANSSAL	949,79	860,61	1.720,02	3.637,67
Contribución Asig. Familiares	5.320,56	2.392,72	7.099,99	15.991,31
Total Contribuciones SS	21.049,68	9.899,77	28.542,21	64.049,27
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.608,59	5.259,26	15.233,35	33.345,29
Aporte PAMI	3.165,98	1.434,34	4.154,55	9.094,17
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	474,90	430,30	875,01	1.818,83
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	15.249,47	7.123,90	20.262,91	44.258,29
Contribución OS	5.382,16	2.438,38	7.062,74	14.550,67
Contribución Adicional OS	0,00	2.868,69	3.157,72	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.382,16	4.876,77	9.746,80	14.550,67
Aporte OS	2.691,08	2.438,38	4.958,40	7.275,34
Aporte Adicional de OS	0,00	1.434,34	1.678,86	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.691,08	2.438,38	4.958,40	7.275,34

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20276860977	20276925246	20276963377	20277245435
Apellido y Nombre	DIEGO ARMANDO SEPULVEDA	LUIS CESAR RAMALLO	CRISTIAN LEONARDO VILLARREAL	RIOS CESAR GUILLERMO
Obra Social	126205	126908	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	64	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	175.039,89	78.100,18	215.877,11	199.908,28
Remuneración 1	123.162,65	63.700,18	162.120,65	146.151,82
Remuneración 2	123.162,65	63.700,18	162.120,65	146.151,82
Remuneración 3	123.162,65	63.700,18	162.120,65	146.151,82
Remuneración 4	123.162,65	63.700,18	162.120,65	146.151,82
Remuneración 5	123.162,65	63.700,18	162.120,65	146.151,82
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	123.162,65	63.700,18	162.120,65	146.151,82
Remuneración 9	175.039,89	63.700,18	215.877,11	199.908,28
Remuneración 10	116.158,97	56.696,50	155.116,97	139.148,14
Conceptos no remun.	51.877,24	14.400,00	53.756,46	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.345,63	7.002,02	19.156,95	17.184,80
Contribución PAMI	1.823,70	890,14	2.435,34	2.184,63
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	1.254,52	612,32	1.675,26	1.502,80
Contribución ANSSAL	1.575,36	573,30	1.942,89	1.799,17
Contribución Asig. Familiares	6.272,58	3.061,61	8.376,32	7.514,00
Total Contribuciones SS	25.271,79	12.139,39	33.586,76	30.185,40
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.547,89	7.007,02	17.833,27	16.076,70
Aporte PAMI	3.694,88	1.911,01	4.863,62	4.384,55
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	802,68	286,65	986,45	914,59
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	18.045,45	9.204,68	23.683,34	21.375,84
Contribución OS	6.281,30	3.248,71	8.268,15	7.453,74
Contribución Adicional OS	3.112,63	0,00	3.225,39	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.927,04	3.248,71	11.009,73	10.195,32
Aporte OS	4.548,52	1.624,35	5.589,86	5.182,66
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	4.548,52	1.624,35	5.589,86	5.182,66

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20277656982	20277706106	20277860482	20278006604
Apellido y Nombre	EDGARDO DANIEL FLORENCIO MORENO	ADRIAN MAXIMILIANO ORTIZ	CESAR HERIBERTO GARCIA	LEANDRO RODOLFO LOTO
Obra Social	002303	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	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	48	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	89.381,94	185.673,92	118.331,85	127.096,87
Remuneración 1	63.581,20	133.045,18	112.731,85	107.096,87
Remuneración 2	63.581,20	133.045,18	112.731,85	107.096,87
Remuneración 3	63.581,20	133.045,18	112.731,85	107.096,87
Remuneración 4	63.581,20	133.045,18	112.731,85	107.096,87
Remuneración 5	63.581,20	133.045,18	112.731,85	107.096,87
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	133.045,18	112.731,85	107.096,87
Remuneración 9	77.645,80	185.673,92	112.731,85	107.096,87
Remuneración 10	56.577,52	126.041,50	105.728,17	100.093,19
Conceptos no remun.	25.800,74	52.628,74	5.600,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.987,32	15.566,13	13.057,43	12.361,51
Contribución PAMI	888,27	1.978,85	1.659,93	1.571,46
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	611,04	1.361,25	1.141,86	1.081,01
Contribución ANSSAL	923,48	1.671,06	1.014,59	963,87
Contribución Asig. Familiares	3.055,19	6.806,24	5.709,32	5.405,03
Total Contribuciones SS	12.465,30	27.383,53	22.583,13	21.382,88
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	14.634,97	12.400,50	11.780,66
Aporte PAMI	1.907,44	3.991,36	3.381,96	3.212,91
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	402,22	835,53	507,29	481,94
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	9.303,59	19.461,86	16.289,75	15.475,51
Contribución OS	3.242,64	6.785,30	5.749,32	5.461,94
Contribución Adicional OS	2.341,67	3.157,72	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.233,06	9.469,36	5.749,32	5.461,94
Aporte OS	2.279,24	4.734,68	2.874,66	2.730,97
Aporte Adicional de OS	774,02	1.578,86	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.279,24	4.734,68	2.874,66	2.730,97

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20278065635	20278143180	20278441688	20278480187
Apellido y Nombre	RAMON ANTONIO PFEILER	FEDERICO MAXIMILIANO MOREIRA	EMILIO RAUL VERA	OSCAR ANDRES CORONEL
Obra Social	111209	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	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	118.264,80	180.269,76	130.098,64	114.617,95
Remuneración 1	98.264,80	126.513,30	124.498,64	78.780,31
Remuneración 2	98.264,80	126.513,30	124.498,64	78.780,31
Remuneración 3	98.264,80	126.513,30	124.498,64	78.780,31
Remuneración 4	98.264,80	126.513,30	124.498,64	78.780,31
Remuneración 5	98.264,80	126.513,30	124.498,64	78.780,31
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	98.264,80	126.513,30	124.498,64	78.780,31
Remuneración 9	98.264,80	180.269,76	124.498,64	114.617,95
Remuneración 10	91.261,12	119.509,62	117.494,96	74.111,19
Conceptos no remun.	20.000,00	53.756,46	5.600,00	35.837,64
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.270,75	14.759,44	14.510,63	9.152,73
Contribución PAMI	1.432,80	1.876,30	1.844,67	1.163,55
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	985,62	1.290,70	1.268,95	800,40
Contribución ANSSAL	884,38	1.622,43	1.120,49	1.031,56
Contribución Asig. Familiares	4.928,10	6.453,52	6.344,73	4.002,00
Total Contribuciones SS	19.501,65	26.002,39	25.089,47	16.150,24
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.809,13	13.916,46	13.694,85	8.665,83
Aporte PAMI	2.947,94	3.795,40	3.734,96	2.363,41
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	442,19	811,21	560,24	530,78
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	14.199,26	18.523,07	17.990,05	11.560,02
Contribución OS	5.011,50	6.452,18	6.349,43	4.017,80
Contribución Adicional OS	0,00	3.225,39	0,00	2.150,26
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.011,50	9.193,76	6.349,43	5.845,52
Aporte OS	2.505,75	4.596,88	3.174,72	3.007,76
Aporte Adicional de OS	0,00	1.612,69	0,00	1.175,13
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.505,75	4.596,88	3.174,72	3.007,76

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20278863604	20279071396	20279109415	20279501684
Apellido y Nombre	ROQUE ALEJANDRO RAMIREZ	ERNESTO AMADEO CHILIGUAY	DANIEL ORLANDO APARICIO	GUIDO ANTONIO MATURANO
Obra Social	126205	126205	112707	126205
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	8	8	15	8
Código de siniestrado	0	0	0	0
Localidad	01	01	84	01
% de Reducción	0	0	0	0
Cónyugue	No	No	Si	No
Hijos	00	00	00	01
Adherentes	00	00	00	00
Remuneración Total	262.850,00	141.877,48	225.778,83	207.971,00
Remuneración 1	262.850,00	121.877,48	172.022,37	154.214,54
Remuneración 2	262.850,00	121.877,48	172.022,37	154.214,54
Remuneración 3	262.850,00	121.877,48	172.022,37	154.214,54
Remuneración 4	262.850,00	121.877,48	172.022,37	154.214,54
Remuneración 5	262.850,00	121.877,48	172.022,37	154.214,54
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	262.850,00	121.877,48	172.022,37	154.214,54
Remuneración 9	262.850,00	121.877,48	225.778,83	207.971,00
Remuneración 10	255.846,32	114.873,80	165.018,69	147.210,86
Conceptos no remun.	0,00	20.000,00	53.756,46	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	31.597,02	14.186,91	11.831,84	18.180,54
Contribución PAMI	4.016,79	1.803,52	2.194,75	2.311,21
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	2.763,14	1.240,64	1.039,62	1.589,88
Contribución ANSSAL	2.365,65	1.096,90	2.032,01	1.871,74
Contribución Asig. Familiares	13.815,70	6.203,19	5.181,59	7.949,39
Total Contribuciones SS	54.558,30	24.531,16	22.279,81	31.902,76
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	28.913,50	13.406,52	18.922,46	16.963,60
Aporte PAMI	7.885,50	3.656,32	5.160,67	4.626,44
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.182,83	548,45	1.016,00	950,87
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	37.981,83	17.611,29	25.099,13	22.540,91
Contribución OS	13.405,35	6.215,75	8.773,14	7.864,94
Contribución Adicional OS	0,00	0,00	3.225,39	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	13.405,35	6.215,75	11.514,72	10.606,52
Aporte OS	6.702,68	3.107,88	5.757,36	5.388,26
Aporte Adicional de OS	0,00	0,00	1.612,69	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	6.702,68	3.107,88	5.757,36	5.388,26

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20280181995	20280327574	20280625141	20280791971
Apellido y Nombre	JOSE REYNALDO BARRERA	LOBO MARIANO JAVIER	VICTOR DAMIAN ZEBALLOS	RICARDO GASTON VIGIL
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	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	03
Adherentes	00	00	00	00
Remuneración Total	189.128,03	157.776,00	118.746,00	344.625,00
Remuneración 1	168.735,33	157.776,00	98.746,00	344.625,00
Remuneración 2	168.735,33	157.776,00	98.746,00	344.625,00
Remuneración 3	168.735,33	157.776,00	98.746,00	344.625,00
Remuneración 4	168.735,33	157.776,00	98.746,00	344.625,00
Remuneración 5	168.735,33	157.776,00	98.746,00	344.625,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	168.735,33	157.776,00	98.746,00	344.625,00
Remuneración 9	169.128,03	157.776,00	98.746,00	344.625,00
Remuneración 10	161.731,65	150.772,32	91.742,32	337.621,32
Conceptos no remun.	20.392,70	0,00	20.000,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	19.973,86	18.620,38	11.330,18	41.696,23
Contribución PAMI	2.539,19	2.367,13	1.440,35	5.300,65
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	1.746,70	1.628,34	990,82	3.646,31
Contribución ANSSAL	1.518,62	1.893,31	888,71	4.135,50
Contribución Asig. Familiares	8.733,51	8.141,71	4.954,09	18.231,55
Total Contribuciones SS	34.511,88	32.650,87	19.604,15	73.010,24
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	18.560,89	17.355,36	10.862,06	37.908,75
Aporte PAMI	5.062,06	4.733,28	2.962,38	10.338,75
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	759,31	946,66	444,36	2.067,75
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	24.382,26	23.035,30	14.268,80	50.315,25
Contribución OS	8.605,50	7.573,25	5.036,05	16.542,00
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	8.605,50	7.573,25	5.036,05	16.542,00
Aporte OS	4.302,75	3.786,62	2.518,02	8.271,00
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	4.302,75	3.786,62	2.518,02	8.271,00

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20280933970	20281031970	20281438736	20281719794
Apellido y Nombre	ANGEL GABRIEL ANDRADA	LAGORIA ROBERTO CARLOS	WALTER SEBASTIAN GONZALEZ	BARRERA GUSTAVO ARIEL
Obra Social	126205	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	8	8	15
Código de siniestrado	0	0	0	0
Localidad	52	02	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	Si	No
Hijos	00	00	01	00
Adherentes	00	00	00	00
Remuneración Total	88.204,18	120.505,40	150.336,45	154.212,16
Remuneración 1	62.265,56	100.505,40	130.158,85	134.212,16
Remuneración 2	62.265,56	100.505,40	130.158,85	134.212,16
Remuneración 3	62.265,56	100.505,40	130.158,85	134.212,16
Remuneración 4	62.265,56	100.505,40	130.158,85	134.212,16
Remuneración 5	62.265,56	100.505,40	130.158,85	134.212,16
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	62.265,56	100.505,40	130.158,85	134.212,16
Remuneración 9	88.204,18	100.505,40	130.336,45	134.212,16
Remuneración 10	58.763,72	93.501,72	123.155,17	127.208,48
Conceptos no remun.	25.938,62	20.000,00	20.177,60	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.257,32	11.547,46	15.209,66	9.120,85
Contribución PAMI	922,59	1.467,98	1.933,54	1.691,87
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	634,65	1.009,82	1.330,08	801,41
Contribución ANSSAL	1.587,68	904,55	1.171,43	1.207,91
Contribución Asig. Familiares	3.173,24	5.049,09	6.650,38	3.994,35
Total Contribuciones SS	13.575,48	19.978,90	26.295,09	16.816,39
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.849,21	11.055,59	14.317,47	14.763,34
Aporte PAMI	1.867,97	3.015,16	3.904,77	4.026,36
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	808,84	452,27	585,71	603,95
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	9.526,02	14.523,02	18.807,95	19.393,65
Contribución OS	3.175,54	5.125,78	6.638,10	6.844,82
Contribución Adicional OS	6.848,57	0,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.996,82	5.125,78	6.638,10	6.844,82
Aporte OS	4.583,42	2.562,89	3.319,05	3.422,41
Aporte Adicional de OS	3.524,29	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.583,42	2.562,89	3.319,05	3.422,41

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20281997603	20282063051	20282181224	20282373565
Apellido y Nombre	FERNANDO ARIEL FERNANDEZ	MAURO ARIEL GOMEZ	MARTIN ALEJANDRINO	GUSTAVO ARIEL OLMEDILLA
Obra Social	125707	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	1
Código de siniestrado	0	0	0	0
Localidad	01	02	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	190.479,70	10.428,70	142.017,00	61.242,00
Remuneración 1	136.723,24	9.628,70	142.017,00	49.774,00
Remuneración 2	136.723,24	9.628,70	142.017,00	49.774,00
Remuneración 3	136.723,24	9.628,70	142.017,00	49.774,00
Remuneración 4	136.723,24	9.628,70	142.017,00	49.774,00
Remuneración 5	136.723,24	9.628,70	142.017,00	49.774,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	136.723,24	9.628,70	142.017,00	49.774,00
Remuneración 9	190.479,70	9.628,70	142.017,00	49.774,00
Remuneración 10	129.719,56	0,00	135.013,32	46.272,16
Conceptos no remun.	53.756,46	800,00	0,00	11.468,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	16.020,37	1.189,14	16.674,15	5.714,61
Contribución PAMI	2.036,60	151,17	2.119,71	726,47
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	1.400,97	103,99	1.458,14	499,74
Contribución ANSSAL	1.714,32	86,66	1.704,20	895,93
Contribución Asig. Familiares	7.004,86	519,95	7.290,72	2.498,70
Total Contribuciones SS	28.177,12	2.050,91	29.246,92	10.335,45
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	15.039,56	1.059,16	15.621,87	5.475,14
Aporte PAMI	4.101,70	288,86	4.260,51	1.493,22
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	857,16	43,33	852,10	447,97
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	19.998,42	1.391,35	20.734,48	7.416,33
Contribución OS	6.972,89	491,06	6.816,82	2.538,47
Contribución Adicional OS	3.225,39	0,00	0,00	2.986,44
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.714,47	491,06	6.816,82	5.076,94
Aporte OS	4.857,23	245,53	3.408,41	2.538,47
Aporte Adicional de OS	1.612,69	0,00	0,00	1.493,22
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.857,23	245,53	3.408,41	2.538,47

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20282513855	20282545811	20283065805	20283094899
Apellido y Nombre	DARIO MAIZARES	CRISTIAN ALEJANDRO FERNANDEZ	MATIAS EZEQUIEL FRIAS	DANIEL OSVALDO VERDALLE
Obra Social	002808	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	62	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	42.049,39	151.996,48	126.464,15	136.203,00
Remuneración 1	29.080,08	131.603,78	116.064,15	136.203,00
Remuneración 2	29.080,08	131.603,78	116.064,15	136.203,00
Remuneración 3	29.080,08	131.603,78	116.064,15	136.203,00
Remuneración 4	29.080,08	131.603,78	116.064,15	136.203,00
Remuneración 5	29.080,08	131.603,78	116.064,15	136.203,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	29.080,08	131.603,78	116.064,15	136.203,00
Remuneración 9	42.049,39	131.996,48	116.064,15	136.203,00
Remuneración 10	27.329,16	124.600,10	109.060,47	129.199,32
Conceptos no remun.	12.969,31	20.392,70	10.400,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.375,15	15.388,11	13.468,97	15.956,12
Contribución PAMI	429,07	1.956,22	1.712,25	2.028,43
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	295,15	1.345,68	1.177,85	1.395,35
Contribución ANSSAL	1.513,78	1.184,43	1.044,58	1.634,44
Contribución Asig. Familiares	1.475,77	6.728,41	5.889,27	6.976,76
Total Contribuciones SS	7.088,92	26.602,85	23.292,92	27.991,10
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.198,81	14.476,42	12.767,06	14.982,33
Aporte PAMI	872,40	3.948,11	3.481,92	4.086,09
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	756,89	592,22	522,29	817,22
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	4.828,10	19.016,75	16.771,27	19.885,64
Contribución OS	1.483,08	6.711,79	5.919,27	6.537,74
Contribución Adicional OS	8.347,05	0,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.578,07	6.711,79	5.919,27	6.537,74
Aporte OS	4.289,04	3.355,90	2.959,64	3.268,87
Aporte Adicional de OS	4.173,53	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.289,04	3.355,90	2.959,64	3.268,87

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20283303730	20283650546	20283658970	20283718922
Apellido y Nombre	MATIAS EDGARDO CABRERA	PABLO HERNAN TISERA	CRISTIAN RAMON SOSA	NELSON RICARDO PEREZ
Obra Social	111209	401704	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	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	40.838,09	251.354,05	60.446,50	116.981,60
Remuneración 1	40.838,09	251.354,05	48.549,50	96.981,60
Remuneración 2	40.838,09	251.354,05	48.549,50	96.981,60
Remuneración 3	40.838,09	251.354,05	48.549,50	96.981,60
Remuneración 4	40.838,09	251.354,05	48.549,50	96.981,60
Remuneración 5	40.838,09	251.354,05	48.549,50	96.981,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	40.838,09	251.354,05	48.549,50	96.981,60
Remuneración 9	40.838,09	251.354,05	48.549,50	96.981,60
Remuneración 10	37.336,25	244.350,37	45.047,66	89.977,92
Conceptos no remun.	0,00	0,00	11.897,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.611,03	30.177,27	5.563,39	11.112,27
Contribución PAMI	586,18	3.836,30	707,25	1.412,65
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	403,23	2.638,98	486,51	971,76
Contribución ANSSAL	735,09	3.016,25	873,89	872,83
Contribución Asig. Familiares	2.016,16	13.194,92	2.432,57	4.858,81
Total Contribuciones SS	8.351,69	52.863,72	10.063,61	19.228,32
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.492,19	27.648,95	5.340,45	10.667,98
Aporte PAMI	1.225,14	7.540,62	1.456,49	2.909,45
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	367,54	1.508,12	436,95	436,42
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	6.084,87	36.697,69	7.233,89	14.013,85
Contribución OS	2.082,74	12.064,99	2.476,02	4.946,06
Contribución Adicional OS	2.450,29	0,00	2.912,97	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.165,49	12.064,99	4.952,04	4.946,06
Aporte OS	2.082,74	6.032,50	2.476,03	2.473,03
Aporte Adicional de OS	1.225,14	0,00	1.456,49	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.082,74	6.032,50	2.476,03	2.473,03

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20283796516	20283987834	20284034768	20284214049
Apellido y Nombre	ALEJANDRO DANIEL FIGUEREDO	CARLOS DAVID MILLAÑIR	CESAR OMAR AGUILA	CRISTIAN JORGE LAGARONNE
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	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	26	29	02
% de Reducción	0	0	0	0
Cónyugue	Si	No	No	No
Hijos	03	00	00	00
Adherentes	00	00	00	00
Remuneración Total	119.164,20	219.712,11	188.724,62	208.047,12
Remuneración 1	98.986,60	165.955,65	136.847,38	208.047,12
Remuneración 2	98.986,60	165.955,65	136.847,38	208.047,12
Remuneración 3	98.986,60	165.955,65	136.847,38	208.047,12
Remuneración 4	98.986,60	165.955,65	136.847,38	208.047,12
Remuneración 5	98.986,60	165.955,65	136.847,38	208.047,12
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	98.986,60	165.955,65	136.847,38	208.047,12
Remuneración 9	99.164,20	219.712,11	188.724,62	208.047,12
Remuneración 10	91.982,92	158.951,97	129.843,70	201.043,44
Conceptos no remun.	20.177,60	53.756,46	51.877,24	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.359,89	19.630,57	16.035,70	24.828,86
Contribución PAMI	1.444,13	2.495,55	2.038,55	3.156,38
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	993,42	1.716,68	1.402,31	2.171,27
Contribución ANSSAL	890,88	1.977,41	1.698,52	2.496,57
Contribución Asig. Familiares	4.967,08	8.583,41	7.011,56	10.856,35
Total Contribuciones SS	19.655,40	34.403,62	28.186,64	43.509,43
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.888,53	18.255,12	15.053,21	22.885,18
Aporte PAMI	2.969,60	4.978,67	4.105,42	6.241,41
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	445,44	1.003,70	864,26	1.248,28
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	14.303,57	24.237,49	20.022,89	30.374,87
Contribución OS	5.048,32	8.463,74	6.979,22	9.986,26
Contribución Adicional OS	0,00	3.225,39	3.112,63	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.048,32	11.205,32	9.624,96	9.986,26
Aporte OS	2.524,16	5.687,66	4.897,48	4.993,13
Aporte Adicional de OS	0,00	1.712,69	1.656,32	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.524,16	5.687,66	4.897,48	4.993,13

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20284366086	20284618824	20284788037	20284911009
Apellido y Nombre	EZEQUIEL EMANUEL DUARTE	CARLOS DANIEL BELLENDIER	NESTOR DARIO QUIÑONEZ	JUAN MARCELO MORRA
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	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	142.514,27	270.053,62	93.421,76	124.913,36
Remuneración 1	132.114,27	270.053,62	75.821,76	104.913,36
Remuneración 2	132.114,27	270.053,62	75.821,76	104.913,36
Remuneración 3	132.114,27	270.053,62	75.821,76	104.913,36
Remuneración 4	132.114,27	270.053,62	75.821,76	104.913,36
Remuneración 5	132.114,27	270.053,62	75.821,76	104.913,36
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	132.114,27	270.053,62	75.821,76	104.913,36
Remuneración 9	132.114,27	270.053,62	75.821,76	104.913,36
Remuneración 10	125.110,59	263.049,94	68.818,08	97.909,68
Conceptos no remun.	10.400,00	0,00	17.600,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	15.451,16	32.486,67	8.499,03	12.091,85
Contribución PAMI	1.964,24	4.129,88	1.080,44	1.537,18
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	1.351,19	2.840,94	743,24	1.057,42
Contribución ANSSAL	1.189,03	3.240,64	682,40	944,22
Contribución Asig. Familiares	6.755,97	14.204,70	3.716,18	5.287,12
Total Contribuciones SS	26.711,59	56.902,83	14.721,29	20.917,79
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	14.532,57	29.705,90	8.340,39	11.540,47
Aporte PAMI	3.963,43	8.101,61	2.274,65	3.147,40
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	594,51	1.620,32	341,20	472,11
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	19.090,51	39.427,83	10.956,24	15.159,98
Contribución OS	6.737,83	12.962,57	3.866,91	5.350,58
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	6.737,83	12.962,57	3.866,91	5.350,58
Aporte OS	3.368,91	6.481,29	1.933,45	2.675,29
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	3.368,91	6.481,29	1.933,45	2.675,29

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20285105669	20285231079	20285239681	20285330514
Apellido y Nombre	FABIAN ORLANDO ESPINDOLA	RICARDO ALBERTO ZAPATA	JOSE SEBASTIAN ACOSTA	PAULO DAMIAN DEGANIS
Obra Social	401704	126205	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	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	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	144.385,00	142.419,05	153.838,93	186.993,98
Remuneración 1	144.385,00	122.419,05	133.838,93	133.237,52
Remuneración 2	144.385,00	122.419,05	133.838,93	133.237,52
Remuneración 3	144.385,00	122.419,05	133.838,93	133.237,52
Remuneración 4	144.385,00	122.419,05	133.838,93	133.237,52
Remuneración 5	144.385,00	122.419,05	133.838,93	133.237,52
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	144.385,00	122.419,05	133.838,93	133.237,52
Remuneración 9	144.385,00	122.419,05	133.838,93	186.993,98
Remuneración 10	137.381,32	115.415,37	126.835,25	126.233,84
Conceptos no remun.	0,00	20.000,00	20.000,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	16.966,59	14.253,80	15.664,15	15.589,88
Contribución PAMI	2.156,89	1.812,02	1.991,31	1.981,87
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	1.483,72	1.246,49	1.369,82	1.363,33
Contribución ANSSAL	1.732,62	1.101,77	1.204,55	1.682,95
Contribución Asig. Familiares	7.418,59	6.232,43	6.849,10	6.816,63
Total Contribuciones SS	29.758,41	24.646,51	27.078,93	27.434,66
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	15.882,35	13.466,10	14.722,28	14.656,13
Aporte PAMI	4.331,55	3.672,57	4.015,17	3.997,13
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	866,31	550,89	602,28	841,47
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	21.080,21	17.689,56	19.339,73	19.494,73
Contribución OS	6.930,48	6.243,37	6.825,79	6.795,11
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	6.930,48	6.243,37	6.825,79	9.536,69
Aporte OS	3.465,24	3.121,69	3.412,89	4.768,34
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	3.465,24	3.121,69	3.412,89	4.768,34

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20285738750	20286051945	20286221948	20286286683
Apellido y Nombre	ALFREDO LUIS VERON	CLAUDIO ALEJANDRO MUÑOZ	MONZON ROLANDO DANIEL	GUILLERMO JESUS MOLINA
Obra Social	111209	002808	002808	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	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	00	00
Adherentes	00	00	00	00
Remuneración Total	59.628,23	173.108,63	116.526,44	105.010,37
Remuneración 1	47.731,23	119.352,17	102.126,44	95.410,37
Remuneración 2	47.731,23	119.352,17	102.126,44	95.410,37
Remuneración 3	47.731,23	119.352,17	102.126,44	95.410,37
Remuneración 4	47.731,23	119.352,17	102.126,44	95.410,37
Remuneración 5	47.731,23	119.352,17	102.126,44	95.410,37
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	47.731,23	119.352,17	102.126,44	95.410,37
Remuneración 9	47.731,23	173.108,63	102.126,44	95.410,37
Remuneración 10	44.229,39	112.348,49	95.122,76	88.406,69
Conceptos no remun.	11.897,00	53.756,46	14.400,00	9.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.462,33	13.875,04	11.747,66	10.918,23
Contribución PAMI	694,40	1.763,87	1.493,43	1.387,99
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	477,68	1.213,36	1.027,33	954,79
Contribución ANSSAL	859,16	1.557,98	919,14	858,69
Contribución Asig. Familiares	2.388,39	6.066,82	5.136,63	4.773,96
Total Contribuciones SS	9.881,96	24.477,07	20.324,19	18.893,66
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.250,44	13.128,74	11.233,91	10.495,14
Aporte PAMI	1.431,94	3.580,57	3.063,79	2.862,31
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	429,58	778,99	459,57	429,35
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	7.111,96	17.488,30	14.757,27	13.786,80
Contribución OS	2.434,29	6.086,96	5.208,45	4.865,93
Contribución Adicional OS	2.863,87	3.225,39	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.868,58	8.828,54	5.208,45	4.865,93
Aporte OS	2.434,30	4.414,27	2.604,22	2.432,96
Aporte Adicional de OS	1.431,94	1.612,69	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.434,30	4.414,27	2.604,22	2.432,96

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20286740694	20287004681	20287111259	20287197714
Apellido y Nombre	VICTOR MANUEL ALBORNOZ	DIEGO GUSTAVO MEDINA	FERNANDO GABRIEL PERNARCIG	GERMAN FERNANDEZ ZIMNOCH
Obra Social	111209	126205	112608	108209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	13	1	1	12
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	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	0,00	171.926,93	191.898,70	215.079,65
Remuneración 1	0,00	118.170,47	139.934,13	161.323,19
Remuneración 2	0,00	118.170,47	139.934,13	161.323,19
Remuneración 3	0,00	118.170,47	139.934,13	161.323,19
Remuneración 4	0,00	118.170,47	139.934,13	161.323,19
Remuneración 5	0,00	118.170,47	139.934,13	161.323,19
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	0,00	118.170,47	139.934,13	161.323,19
Remuneración 9	0,00	171.926,93	191.898,70	215.079,65
Remuneración 10	0,00	111.166,79	132.930,45	154.319,51
Conceptos no remun.	0,00	53.756,46	51.964,57	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	0,00	13.729,10	16.416,91	19.058,46
Contribución PAMI	0,00	1.745,32	2.087,01	2.422,82
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	0,00	1.200,60	1.435,65	1.666,65
Contribución ANSSAL	0,00	1.547,34	1.727,09	1.935,72
Contribución Asig. Familiares	0,00	6.003,01	7.178,24	8.333,25
Total Contribuciones SS	0,00	24.225,37	28.844,90	33.416,90
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	12.998,75	15.392,75	17.745,55
Aporte PAMI	0,00	3.545,11	4.198,02	4.839,70
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	0,00	788,67	863,54	967,86
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	0,00	17.332,53	20.454,31	23.553,11
Contribución OS	0,00	6.026,69	7.136,64	8.227,48
Contribución Adicional OS	0,00	3.225,39	3.117,87	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	0,00	8.768,27	9.786,83	10.969,06
Aporte OS	0,00	4.469,13	4.893,42	5.484,53
Aporte Adicional de OS	0,00	1.712,69	1.558,94	1.612,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	0,00	4.469,13	4.893,42	5.484,53

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20287370416	20287582456	20287788801	20288009504
Apellido y Nombre	CRISTIAN EDUARDO COSTAS	DIEGO ANGEL OJEDA	DARIO MARTIN AGUILERA	GASTON EZEQUIEL MEDINA
Obra Social	401704	109202	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	195.312,60	171.926,93	118.264,80	117.783,60
Remuneración 1	195.312,60	118.170,47	98.264,80	97.783,60
Remuneración 2	195.312,60	118.170,47	98.264,80	97.783,60
Remuneración 3	195.312,60	118.170,47	98.264,80	97.783,60
Remuneración 4	195.312,60	118.170,47	98.264,80	97.783,60
Remuneración 5	195.312,60	118.170,47	98.264,80	97.783,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	195.312,60	118.170,47	98.264,80	97.783,60
Remuneración 9	195.312,60	171.926,93	98.264,80	97.783,60
Remuneración 10	188.308,92	111.166,79	91.261,12	90.779,92
Conceptos no remun.	0,00	53.756,46	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	23.256,15	13.729,10	11.270,75	11.211,32
Contribución PAMI	2.956,45	1.745,32	1.432,80	1.425,24
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	2.033,74	1.200,60	985,62	980,42
Contribución ANSSAL	2.343,75	1.547,34	884,38	880,05
Contribución Asig. Familiares	10.168,68	6.003,01	4.928,10	4.902,12
Total Contribuciones SS	40.758,77	24.225,37	19.501,65	19.399,15
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	21.484,39	12.998,75	10.809,13	10.756,20
Aporte PAMI	5.859,38	3.545,11	2.947,94	2.933,51
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.171,88	773,67	442,19	440,03
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	28.515,65	17.317,53	14.199,26	14.129,74
Contribución OS	9.375,00	6.026,69	5.011,50	4.986,96
Contribución Adicional OS	0,00	3.225,39	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.375,00	8.768,27	5.011,50	4.986,96
Aporte OS	4.687,50	4.384,13	2.505,75	2.493,48
Aporte Adicional de OS	0,00	1.612,69	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.687,50	4.384,13	2.505,75	2.493,48

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20288055263	20288333255	20288487651	20288817805
Apellido y Nombre	CARLOS HUMBERTO POGGI	WALTER DARIO ACOSTA	MARTIN VIVAS	ANGEL HUMBERTO HUMADA
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	15	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	01	00	00
Adherentes	00	00	00	00
Remuneración Total	80.768,26	121.092,12	120.582,30	132.226,05
Remuneración 1	66.368,26	101.092,12	100.189,60	112.226,05
Remuneración 2	66.368,26	101.092,12	100.189,60	112.226,05
Remuneración 3	66.368,26	101.092,12	100.189,60	112.226,05
Remuneración 4	66.368,26	101.092,12	100.189,60	112.226,05
Remuneración 5	66.368,26	101.092,12	100.189,60	112.226,05
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	66.368,26	101.092,12	100.189,60	112.226,05
Remuneración 9	66.368,26	101.092,12	100.582,30	112.226,05
Remuneración 10	59.364,58	94.088,44	93.185,92	105.222,37
Conceptos no remun.	14.400,00	20.000,00	20.392,70	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.331,53	6.746,14	11.508,46	12.994,96
Contribución PAMI	932,02	1.251,38	1.463,02	1.651,99
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	641,14	592,76	1.006,41	1.136,40
Contribución ANSSAL	597,31	909,83	901,71	1.010,03
Contribución Asig. Familiares	3.205,69	2.954,38	5.032,04	5.682,01
Total Contribuciones SS	12.707,69	12.454,49	19.911,64	22.475,39
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.300,51	11.120,13	11.020,86	12.344,87
Aporte PAMI	1.991,05	3.032,76	3.005,69	3.366,78
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	298,66	454,91	450,85	505,02
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	9.590,22	14.607,80	14.477,40	16.216,67
Contribución OS	3.384,78	5.155,70	5.109,67	5.723,53
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	3.384,78	5.155,70	5.109,67	5.723,53
Aporte OS	1.692,39	2.577,85	2.554,83	2.861,76
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	1.692,39	2.577,85	2.554,83	2.861,76

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20289079220	20289234897	20289253964	20289388967
Apellido y Nombre	SEBASTIAN SOLA	EMANUEL RODRIGUEZ POSDELEY	DOMINGUEZ CARLOS ANTONIO	MARIO SEBASTIAN ACUÑA
Obra Social	003108	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	22
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	189.835,45	119.227,20	126.613,03	110.943,87
Remuneración 1	136.078,99	99.227,20	87.191,63	90.943,87
Remuneración 2	136.078,99	99.227,20	87.191,63	90.943,87
Remuneración 3	136.078,99	99.227,20	87.191,63	90.943,87
Remuneración 4	136.078,99	99.227,20	87.191,63	90.943,87
Remuneración 5	136.078,99	99.227,20	87.191,63	90.943,87
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	136.078,99	99.227,20	87.191,63	90.943,87
Remuneración 9	189.835,45	99.227,20	126.613,03	90.943,87
Remuneración 10	129.075,31	92.223,52	80.187,95	83.940,19
Conceptos no remun.	53.756,46	20.000,00	39.421,40	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	15.940,80	11.389,60	9.903,21	10.366,61
Contribución PAMI	2.026,48	1.447,91	1.258,95	1.317,86
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	1.394,01	996,01	866,03	906,55
Contribución ANSSAL	1.708,52	893,04	1.139,52	818,49
Contribución Asig. Familiares	6.970,07	4.980,07	4.330,15	4.532,77
Total Contribuciones SS	28.039,88	19.706,63	17.497,86	17.942,28
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	14.968,69	10.914,99	9.591,08	10.003,83
Aporte PAMI	4.082,37	2.976,82	2.615,75	2.728,32
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	854,26	446,52	584,76	409,25
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	19.905,32	14.338,33	12.791,59	13.141,40
Contribución OS	6.940,03	5.060,59	4.446,77	4.638,14
Contribución Adicional OS	3.225,39	0,00	2.365,28	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.681,61	5.060,59	6.457,26	4.638,14
Aporte OS	4.840,80	2.530,29	3.313,63	2.319,07
Aporte Adicional de OS	1.612,69	0,00	1.282,64	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.840,80	2.530,29	3.313,63	2.319,07

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20289390287	20290270058	20290279209	20290642524
Apellido y Nombre	HECTOR HERNAN CASAS	JUAREZ MAXIMILIANO CARLOS ISAAC	JORGE ALEJANDRO CHOCOBAR	PATRICIO ALEJANDRO MIRANDA
Obra Social	126205	104306	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	01	02
% de Reducción	0	0	0	0
Cónyugue	No	Si	No	No
Hijos	00	00	01	00
Adherentes	00	00	00	00
Remuneración Total	189.095,93	199.177,64	126.186,07	220.870,75
Remuneración 1	135.339,47	146.548,90	120.586,07	167.114,29
Remuneración 2	135.339,47	146.548,90	120.586,07	167.114,29
Remuneración 3	135.339,47	146.548,90	120.586,07	167.114,29
Remuneración 4	135.339,47	146.548,90	120.586,07	167.114,29
Remuneración 5	135.339,47	146.548,90	120.586,07	167.114,29
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	135.339,47	146.548,90	120.586,07	167.114,29
Remuneración 9	189.095,93	199.177,64	120.586,07	220.870,75
Remuneración 10	128.335,79	139.545,22	113.582,39	160.110,61
Conceptos no remun.	53.756,46	52.628,74	5.600,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	15.849,47	17.233,83	14.027,43	19.773,66
Contribución PAMI	2.014,87	2.190,86	1.783,24	2.513,74
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	1.386,03	1.507,09	1.226,69	1.729,19
Contribución ANSSAL	1.701,86	1.792,60	1.085,27	1.987,84
Contribución Asig. Familiares	6.930,13	7.535,44	6.133,45	8.645,97
Total Contribuciones SS	27.882,36	30.259,82	24.256,08	34.650,40
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	14.887,34	16.120,38	13.264,47	18.382,57
Aporte PAMI	4.060,18	4.396,47	3.617,58	5.013,43
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	865,93	896,30	542,64	1.008,92
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	19.813,45	21.413,15	17.424,69	24.404,92
Contribución OS	6.902,31	7.473,99	6.149,89	8.522,83
Contribución Adicional OS	3.225,39	3.157,72	0,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.643,89	10.158,05	6.149,89	11.264,41
Aporte OS	4.906,94	5.079,03	3.074,94	5.717,20
Aporte Adicional de OS	1.712,69	1.578,86	0,00	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.906,94	5.079,03	3.074,94	5.717,20

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20291962379	20292488891	20292623012	20293138304
Apellido y Nombre	TRENTIN CARLOS GABRIEL	LUIS MARCELO QUINTEROS	JOSE LUIS BARRIOS	CLAUDIO MARTIN CALDERON
Obra Social	126205	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	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	183.401,30	173.108,63	99.205,91	118.505,40
Remuneración 1	129.644,84	119.352,17	87.308,91	98.505,40
Remuneración 2	129.644,84	119.352,17	87.308,91	98.505,40
Remuneración 3	129.644,84	119.352,17	87.308,91	98.505,40
Remuneración 4	129.644,84	119.352,17	87.308,91	98.505,40
Remuneración 5	129.644,84	119.352,17	87.308,91	98.505,40
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	129.644,84	119.352,17	87.308,91	98.505,40
Remuneración 9	183.401,30	173.108,63	87.308,91	98.505,40
Remuneración 10	122.641,16	112.348,49	83.807,07	91.501,72
Conceptos no remun.	53.756,46	53.756,46	11.897,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	15.146,18	13.875,04	10.350,17	11.300,46
Contribución PAMI	1.925,47	1.763,87	1.315,77	1.436,58
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	1.324,52	1.213,36	905,12	988,22
Contribución ANSSAL	1.650,61	1.557,98	1.571,56	886,55
Contribución Asig. Familiares	6.622,62	6.066,82	4.525,58	4.941,09
Total Contribuciones SS	26.669,40	24.477,07	18.668,20	19.552,90
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	14.260,93	13.128,74	9.603,98	10.835,59
Aporte PAMI	3.889,35	3.580,57	2.619,27	2.955,16
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	840,31	793,99	431,75	443,27
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	18.990,59	17.503,30	12.655,00	14.234,02
Contribución OS	6.611,89	6.086,96	4.452,75	5.023,78
Contribución Adicional OS	3.225,39	3.225,39	5.238,54	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.353,47	8.828,54	8.905,51	5.023,78
Aporte OS	4.761,73	4.499,27	2.446,57	2.511,89
Aporte Adicional de OS	1.712,69	1.712,69	259,05	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.761,73	4.499,27	2.446,57	2.511,89

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20293286508	20293298425	20293319481	20293353221
Apellido y Nombre	MARIANA RAMONA DUARTE	JUAN CARLOS ARAYA	FERNANDO DAVID DEL RIO	RUIZ HUGO DANIEL
Obra Social	111209	126205	111209	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	1	8	1	8
Código de siniestrado	0	0	0	0
Localidad	02	44	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	37.426,91	168.197,51	63.857,44	132.751,30
Remuneración 1	28.552,17	116.320,27	49.215,34	112.751,30
Remuneración 2	28.552,17	116.320,27	49.215,34	112.751,30
Remuneración 3	28.552,17	116.320,27	49.215,34	112.751,30
Remuneración 4	28.552,17	116.320,27	49.215,34	112.751,30
Remuneración 5	28.552,17	116.320,27	49.215,34	112.751,30
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	28.552,17	116.320,27	49.215,34	112.751,30
Remuneración 9	28.552,17	168.197,51	49.215,34	112.751,30
Remuneración 10	28.347,90	109.316,59	48.670,61	105.747,62
Conceptos no remun.	8.874,74	51.877,24	14.642,10	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.500,97	13.500,60	6.010,82	13.059,83
Contribución PAMI	445,06	1.716,27	764,13	1.660,24
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	306,16	1.180,62	525,64	1.142,07
Contribución ANSSAL	513,94	1.513,78	885,88	1.014,76
Contribución Asig. Familiares	1.530,79	5.903,10	2.628,21	5.710,37
Total Contribuciones SS	6.296,92	23.814,37	10.814,68	22.587,27
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.140,74	12.795,23	5.413,69	12.402,64
Aporte PAMI	856,57	3.489,61	1.476,46	3.382,54
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	256,97	771,89	442,94	507,38
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	4.254,28	17.056,73	7.333,09	16.292,56
Contribución OS	1.456,16	5.932,33	2.509,98	5.750,32
Contribución Adicional OS	1.713,13	3.112,63	2.952,92	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.912,32	8.578,07	5.019,96	5.750,32
Aporte OS	1.456,16	4.374,04	2.509,98	2.875,16
Aporte Adicional de OS	856,57	1.656,32	1.476,46	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.456,16	4.374,04	2.509,98	2.875,16

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20293441562	20293501026	20293555002	20294008005
Apellido y Nombre	INSAURRALDE EDGARDO DANIEL	RUBEN ALFREDO MARTINEZ	FERREIRA SEBASTIAN DAVID	DURAN RETAMOZO ARIEL CHRISTIAN
Obra Social	126205	126205	111209	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	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	198.653,75	174.290,34	82.124,80	59.110,70
Remuneración 1	144.897,29	120.533,88	82.124,80	47.213,70
Remuneración 2	144.897,29	120.533,88	82.124,80	47.213,70
Remuneración 3	144.897,29	120.533,88	82.124,80	47.213,70
Remuneración 4	144.897,29	120.533,88	82.124,80	47.213,70
Remuneración 5	144.897,29	120.533,88	82.124,80	47.213,70
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	144.897,29	120.533,88	82.124,80	47.213,70
Remuneración 9	198.653,75	174.290,34	82.124,80	47.213,70
Remuneración 10	137.893,61	113.530,20	75.121,12	43.711,86
Conceptos no remun.	53.756,46	53.756,46	0,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	17.029,86	14.020,98	9.277,46	5.398,41
Contribución PAMI	2.164,93	1.782,42	1.179,40	686,28
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	1.489,25	1.226,13	811,31	472,09
Contribución ANSSAL	1.787,88	1.568,61	739,12	849,85
Contribución Asig. Familiares	7.446,25	6.130,63	4.056,54	2.360,44
Total Contribuciones SS	29.918,17	24.728,77	16.063,83	9.767,07
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	15.938,70	13.258,73	9.033,73	5.193,51
Aporte PAMI	4.346,92	3.616,02	2.463,74	1.416,41
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	908,94	799,31	369,56	424,92
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	21.194,56	17.674,06	11.867,03	7.034,84
Contribución OS	7.389,76	6.147,23	4.188,36	2.407,90
Contribución Adicional OS	3.225,39	3.225,39	0,00	2.832,82
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	10.131,34	8.888,81	4.188,36	4.815,80
Aporte OS	5.150,67	4.529,40	2.094,18	2.407,90
Aporte Adicional de OS	1.712,69	1.712,69	0,00	1.416,41
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.150,67	4.529,40	2.094,18	2.407,90

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20294107976	20294120395	20294149644	20294571818
Apellido y Nombre	CATARRASO FERNANDO DAMIAN	LEONARDO ARIEL LUNA	VICTOR OSCAR SAUCEDO	MARIO ARIEL GODOY
Obra Social	104306	125707	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	1	8
Código de siniestrado	0	0	0	0
Localidad	01	01	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	75.877,18	184.517,01	61.451,28	240.538,41
Remuneración 1	63.980,18	131.888,27	49.554,28	186.781,95
Remuneración 2	63.980,18	131.888,27	49.554,28	186.781,95
Remuneración 3	63.980,18	131.888,27	49.554,28	186.781,95
Remuneración 4	63.980,18	131.888,27	49.554,28	186.781,95
Remuneración 5	63.980,18	131.888,27	49.554,28	186.781,95
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	63.980,18	131.888,27	49.554,28	186.781,95
Remuneración 9	63.980,18	184.517,01	49.554,28	240.538,41
Remuneración 10	60.478,34	124.884,59	46.052,44	179.778,27
Conceptos no remun.	11.897,00	52.628,74	11.897,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.469,07	15.423,25	5.687,48	22.202,62
Contribución PAMI	949,51	1.960,69	723,02	2.822,52
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	653,17	1.348,75	497,37	1.941,61
Contribución ANSSAL	1.151,64	1.660,65	891,98	2.164,85
Contribución Asig. Familiares	3.265,83	6.743,77	2.486,83	9.708,03
Total Contribuciones SS	13.489,22	27.137,11	10.286,68	38.839,63
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.037,82	14.507,71	5.450,97	20.546,01
Aporte PAMI	1.919,41	3.956,65	1.486,63	5.603,46
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	442,94	830,33	445,99	1.097,42
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	9.400,17	19.294,69	7.383,59	27.246,89
Contribución OS	3.262,99	6.726,30	2.527,27	9.525,88
Contribución Adicional OS	3.838,81	3.157,72	2.973,26	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.525,98	9.410,36	5.054,54	12.267,46
Aporte OS	2.510,00	4.705,18	2.527,27	6.218,73
Aporte Adicional de OS	1.033,53	1.578,86	1.486,63	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.510,00	4.705,18	2.527,27	6.218,73

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20294607677	20294890093	20295437848	20295468093
Apellido y Nombre	CARLOS RUBEN URRUTIA	JARA LEONARDO JOSE	JUAN CARLOS GRAZIANO	NELSON RAUL SILVERO
Obra Social	111209	126908	400800	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	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	98.605,24	132.023,00	647.107,00	129.125,27
Remuneración 1	81.805,24	112.023,00	548.651,90	109.125,27
Remuneración 2	81.805,24	112.023,00	647.107,00	109.125,27
Remuneración 3	81.805,24	112.023,00	647.107,00	109.125,27
Remuneración 4	81.805,24	112.023,00	548.651,90	109.125,27
Remuneración 5	81.805,24	112.023,00	548.651,90	109.125,27
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	81.805,24	112.023,00	647.107,00	109.125,27
Remuneración 9	81.805,24	112.023,00	647.107,00	109.125,27
Remuneración 10	74.801,56	105.019,32	640.103,32	102.121,59
Conceptos no remun.	16.800,00	20.000,00	0,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.237,99	12.969,89	79.052,76	12.612,02
Contribución PAMI	1.174,38	1.648,80	10.049,62	1.603,31
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	807,86	1.134,21	6.913,12	1.102,91
Contribución ANSSAL	736,25	1.008,21	7.765,28	982,13
Contribución Asig. Familiares	4.039,28	5.671,04	34.565,58	5.514,57
Total Contribuciones SS	15.995,76	22.432,15	138.346,36	21.814,94
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.998,58	12.322,53	60.351,71	12.003,78
Aporte PAMI	2.454,16	3.360,69	16.459,56	3.273,76
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	368,12	504,10	3.291,91	491,06
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	11.820,86	16.187,32	80.103,18	15.768,60
Contribución OS	4.172,07	5.713,17	31.061,14	5.565,39
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	4.172,07	5.713,17	31.061,14	5.565,39
Aporte OS	2.086,03	2.856,59	13.167,65	2.782,69
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	2.086,03	2.856,59	13.167,65	2.782,69

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20295690551	20296007006	20296141152	20296277984
Apellido y Nombre	PABLO GABRIEL JESUS LIMACHE	OJEDA DARIO ALBERTO	OSCAR ALBERTO OLMEDO	DAMIAN EZEQUIEL COSTA
Obra Social	111704	126205	002303	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	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	03	01	48	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	114.818,43	214.018,02	83.237,94	126.013,80
Remuneración 1	100.418,43	160.261,56	57.437,20	106.013,80
Remuneración 2	100.418,43	160.261,56	57.437,20	106.013,80
Remuneración 3	100.418,43	160.261,56	57.437,20	106.013,80
Remuneración 4	100.418,43	160.261,56	57.437,20	106.013,80
Remuneración 5	100.418,43	160.261,56	57.437,20	106.013,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	100.418,43	160.261,56	57.437,20	106.013,80
Remuneración 9	100.418,43	214.018,02	71.501,80	106.013,80
Remuneración 10	93.414,75	153.257,88	50.433,52	99.010,12
Conceptos no remun.	14.400,00	53.756,46	25.800,74	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.536,72	18.927,35	6.228,54	12.227,75
Contribución PAMI	1.466,61	2.406,15	791,81	1.554,46
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	1.008,88	1.655,19	544,68	1.069,31
Contribución ANSSAL	903,77	1.926,16	951,13	954,12
Contribución Asig. Familiares	5.044,40	8.275,93	2.723,41	5.346,55
Total Contribuciones SS	19.960,38	33.190,78	11.239,57	21.152,19
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.046,03	17.628,77	6.318,09	11.661,52
Aporte PAMI	3.012,55	4.807,85	1.723,12	3.180,41
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	451,88	978,08	374,57	477,06
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	14.510,46	23.414,70	8.415,78	15.318,99
Contribución OS	5.121,34	8.173,34	2.929,30	5.406,70
Contribución Adicional OS	0,00	3.225,39	2.894,63	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.121,34	10.914,92	5.389,74	5.406,70
Aporte OS	2.560,67	5.542,46	2.122,57	2.703,35
Aporte Adicional de OS	0,00	1.712,69	774,02	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.560,67	5.542,46	2.122,57	2.703,35

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20296370399	20296433811	20296448592	20296470997
Apellido y Nombre	NESTOR ANTONIO ROBERTO	CARLOS ALBERTO SILLERO	PABLO SEBASTIAN GUZMAN	OSVALDO JESUS FLORES
Obra Social	111209	002501	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	Si	No	No
Hijos	00	01	00	00
Adherentes	00	00	00	00
Remuneración Total	110.146,81	186.782,63	256.245,71	117.368,07
Remuneración 1	92.546,81	133.026,17	203.616,97	111.768,07
Remuneración 2	92.546,81	133.026,17	203.616,97	111.768,07
Remuneración 3	92.546,81	133.026,17	203.616,97	111.768,07
Remuneración 4	92.546,81	133.026,17	203.616,97	111.768,07
Remuneración 5	92.546,81	133.026,17	203.616,97	111.768,07
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	92.546,81	133.026,17	203.616,97	111.768,07
Remuneración 9	92.546,81	186.782,63	256.245,71	111.768,07
Remuneración 10	85.543,13	126.022,49	196.613,29	104.764,39
Conceptos no remun.	17.600,00	53.756,46	52.628,74	5.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.564,58	15.563,78	24.281,74	12.938,40
Contribución PAMI	1.343,03	1.978,55	3.086,83	1.644,80
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	923,87	1.361,04	2.123,42	1.131,46
Contribución ANSSAL	832,92	1.681,04	2.306,21	1.005,91
Contribución Asig. Familiares	4.619,33	6.805,21	10.617,12	5.657,28
Total Contribuciones SS	18.283,73	27.389,62	42.415,32	22.377,85
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.180,15	14.632,88	22.397,87	12.294,49
Aporte PAMI	2.776,40	3.990,79	6.108,51	3.353,04
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	416,46	840,52	1.168,11	502,96
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	13.373,01	19.464,19	29.674,49	16.150,49
Contribución OS	4.719,89	6.784,33	10.384,47	5.700,17
Contribución Adicional OS	0,00	3.225,39	3.157,72	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.719,89	9.525,91	13.068,53	5.700,17
Aporte OS	2.359,94	4.762,95	6.619,26	2.850,09
Aporte Adicional de OS	0,00	1.612,69	1.678,86	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.359,94	4.762,95	6.619,26	2.850,09

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20296478467	20296511456	20296685950	20297245822
Apellido y Nombre	LUIS ALBERTO SAYAGO	DUILIO ALEJANDRO ARREGHINI	PEREZ KANARKO FERNANDO DANIEL	DANIEL DOMINGUEZ
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	02	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	84.384,51	227.779,03	196.457,00	117.926,18
Remuneración 1	72.487,51	174.022,57	196.457,00	98.726,18
Remuneración 2	72.487,51	174.022,57	196.457,00	98.726,18
Remuneración 3	72.487,51	174.022,57	196.457,00	98.726,18
Remuneración 4	72.487,51	174.022,57	196.457,00	98.726,18
Remuneración 5	72.487,51	174.022,57	196.457,00	98.726,18
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	72.487,51	174.022,57	196.457,00	98.726,18
Remuneración 9	72.487,51	227.779,03	196.457,00	98.726,18
Remuneración 10	68.985,67	167.018,89	189.453,32	91.722,50
Conceptos no remun.	11.897,00	53.756,46	0,00	19.200,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.519,73	20.626,83	23.397,49	11.327,73
Contribución PAMI	1.083,08	2.622,20	2.974,42	1.440,04
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	745,05	1.803,80	2.046,10	990,60
Contribución ANSSAL	1.304,78	2.050,01	2.357,48	888,54
Contribución Asig. Familiares	3.725,23	9.019,02	10.230,48	4.953,02
Total Contribuciones SS	15.377,87	36.121,86	41.005,97	19.599,93
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.973,63	19.142,48	21.610,27	10.859,88
Aporte PAMI	2.174,63	5.220,68	5.893,71	2.961,79
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	652,39	1.040,01	1.178,74	444,27
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	10.800,65	25.403,17	28.682,72	14.265,94
Contribución OS	3.696,86	8.875,15	9.429,94	5.035,04
Contribución Adicional OS	4.349,25	3.225,39	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.393,72	11.616,73	9.429,94	5.035,04
Aporte OS	3.696,87	5.893,36	4.714,97	2.517,52
Aporte Adicional de OS	2.174,63	1.712,69	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.696,87	5.893,36	4.714,97	2.517,52

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20297809572	20298281008	20298734339	20298995035
Apellido y Nombre	MARIO ALBERTO ACOSTA	DOMINGO AGUSTIN FERNANDEZ	PEDRO ALBERTO NICOLAS SUAREZ	JUAN JOSE ALVAREZ
Obra Social	126205	111209	106609	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	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	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	245.947,51	123.169,49	179.017,17	113.112,27
Remuneración 1	192.191,05	112.769,49	125.260,71	93.912,27
Remuneración 2	192.191,05	112.769,49	125.260,71	93.912,27
Remuneración 3	192.191,05	112.769,49	125.260,71	93.912,27
Remuneración 4	192.191,05	112.769,49	125.260,71	93.912,27
Remuneración 5	192.191,05	112.769,49	125.260,71	93.912,27
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	192.191,05	112.769,49	125.260,71	93.912,27
Remuneración 9	245.947,51	112.769,49	179.017,17	93.912,27
Remuneración 10	185.187,37	105.765,81	118.257,03	86.908,59
Conceptos no remun.	53.756,46	10.400,00	53.756,46	19.200,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	22.870,64	13.062,08	14.604,74	10.733,21
Contribución PAMI	2.907,44	1.660,52	1.856,64	1.364,46
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	2.000,02	1.142,27	1.277,18	938,61
Contribución ANSSAL	2.213,53	1.014,93	1.611,15	845,21
Contribución Asig. Familiares	10.000,12	5.711,35	6.385,88	4.693,06
Total Contribuciones SS	39.991,75	22.591,15	25.735,59	18.574,55
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	21.141,02	12.404,64	13.778,68	10.330,35
Aporte PAMI	5.765,73	3.383,08	3.757,82	2.817,37
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.121,76	507,46	805,58	422,61
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	28.028,51	16.295,18	18.342,08	13.570,33
Contribución OS	9.801,74	5.751,24	6.388,30	4.789,53
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	12.543,32	5.751,24	9.129,88	4.789,53
Aporte OS	6.356,66	2.875,62	4.564,93	2.394,76
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	6.356,66	2.875,62	4.564,93	2.394,76

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20299285570	20299468640	20299498361	20299529178
Apellido y Nombre	LUIS ROBERTO LUJAN	FACUNDO SEBASTIAN OLIVA	ALBERTO OSCAR PALMIERI	VILLALBA ROBERTO JAVIER
Obra Social	111209	111209	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	1	1	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	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	45.584,70	57.017,48	295.632,78	120.949,00
Remuneración 1	40.350,02	47.024,00	295.632,78	100.949,00
Remuneración 2	40.350,02	47.024,00	295.632,78	100.949,00
Remuneración 3	40.350,02	47.024,00	295.632,78	100.949,00
Remuneración 4	40.350,02	47.024,00	295.632,78	100.949,00
Remuneración 5	40.350,02	47.024,00	295.632,78	100.949,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	40.350,02	47.024,00	295.632,78	100.949,00
Remuneración 9	40.350,02	47.024,00	295.632,78	100.949,00
Remuneración 10	36.848,18	43.522,16	288.629,10	93.945,32
Conceptos no remun.	5.234,68	9.993,48	0,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.550,75	5.374,99	35.645,69	11.602,25
Contribución PAMI	578,52	683,30	4.531,48	1.474,94
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	397,96	470,04	3.117,19	1.014,61
Contribución ANSSAL	726,30	846,43	3.547,59	908,54
Contribución Asig. Familiares	1.989,80	2.350,20	15.585,97	5.073,05
Total Contribuciones SS	8.243,33	9.724,96	62.427,92	20.073,39
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.438,50	5.172,64	32.519,61	11.104,39
Aporte PAMI	1.210,50	1.410,72	8.868,98	3.028,47
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	363,15	423,22	1.773,80	454,27
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	6.012,15	7.006,58	43.162,39	14.587,13
Contribución OS	2.057,85	2.398,22	14.190,37	5.148,40
Contribución Adicional OS	2.421,00	2.821,44	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.115,70	4.796,44	14.190,37	5.148,40
Aporte OS	2.057,85	2.398,22	7.095,19	2.574,20
Aporte Adicional de OS	1.210,50	1.410,72	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.057,85	2.398,22	7.095,19	2.574,20

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20299764924	20300027610	20300029028	20300106022
Apellido y Nombre	GUSTAVO FEDERICO MALDONADO	FEDERICO ANDRES SCLAUSERO	RUBEN DARIO VERCELLI	GUILLERMO ANGEL MACIEL
Obra Social	126205	002501	003900	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	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	85	01	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	169.337,91	211.728,85	29.718,09	120.167,80
Remuneración 1	117.460,67	157.972,39	23.883,64	100.167,80
Remuneración 2	117.460,67	157.972,39	23.883,64	100.167,80
Remuneración 3	117.460,67	157.972,39	23.883,64	100.167,80
Remuneración 4	117.460,67	157.972,39	23.883,64	100.167,80
Remuneración 5	117.460,67	157.972,39	23.883,64	100.167,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	117.460,67	157.972,39	23.883,64	100.167,80
Remuneración 9	169.337,91	211.728,85	23.883,64	100.167,80
Remuneración 10	110.456,99	150.968,71	23.280,54	93.164,12
Conceptos no remun.	51.877,24	53.756,46	5.834,45	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.641,44	18.644,64	2.875,15	11.505,77
Contribución PAMI	1.734,17	2.370,21	365,50	1.462,68
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	1.192,94	1.630,46	251,43	1.006,17
Contribución ANSSAL	1.524,04	1.905,56	214,95	901,51
Contribución Asig. Familiares	5.964,68	8.152,31	1.257,15	5.030,86
Total Contribuciones SS	24.057,27	32.703,18	4.964,18	19.906,99
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.920,67	17.376,96	2.627,20	11.018,46
Aporte PAMI	3.523,82	4.739,17	716,51	3.005,03
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	777,02	952,78	107,48	450,76
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	17.221,51	23.068,91	3.451,19	14.474,25
Contribución OS	5.990,49	8.056,59	1.218,07	5.108,56
Contribución Adicional OS	3.112,63	3.225,39	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.636,23	10.798,17	1.218,07	5.108,56
Aporte OS	4.403,12	5.399,08	609,03	2.554,28
Aporte Adicional de OS	1.656,32	1.612,69	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.403,12	5.399,08	609,03	2.554,28

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20300744487	20300826653	20301129581	20301366931
Apellido y Nombre	ZABALA GERONIMO ADRIAN	ROMULO MARTIN BRITES	FRANCISCO DAMIAN MOYANO	DANIEL SEBASTIAN AGUETE
Obra Social	002501	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	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	209.150,63	124.786,05	130.402,92	376.781,00
Remuneración 1	155.394,17	119.186,05	124.802,92	376.781,00
Remuneración 2	155.394,17	119.186,05	124.802,92	376.781,00
Remuneración 3	155.394,17	119.186,05	124.802,92	376.781,00
Remuneración 4	155.394,17	119.186,05	124.802,92	376.781,00
Remuneración 5	155.394,17	119.186,05	124.802,92	376.781,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	155.394,17	119.186,05	124.802,92	376.781,00
Remuneración 9	209.150,63	119.186,05	124.802,92	376.781,00
Remuneración 10	148.390,49	112.182,37	117.799,24	369.777,32
Conceptos no remun.	53.756,46	5.600,00	5.600,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	18.326,23	13.854,52	14.548,21	45.667,50
Contribución PAMI	2.329,73	1.761,26	1.849,45	5.805,50
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	1.602,62	1.211,57	1.272,23	3.993,60
Contribución ANSSAL	1.882,36	1.072,67	1.123,23	4.521,37
Contribución Asig. Familiares	8.013,09	6.057,85	6.361,16	19.967,98
Total Contribuciones SS	32.154,03	23.957,87	25.154,28	79.955,95
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	17.093,36	13.110,47	13.728,32	41.445,91
Aporte PAMI	4.661,83	3.575,58	3.744,09	11.303,43
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	941,18	536,34	561,61	2.260,69
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	22.696,37	17.222,39	18.034,02	55.010,03
Contribución OS	7.925,10	6.078,49	6.364,95	18.085,49
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	10.666,68	6.078,49	6.364,95	18.085,49
Aporte OS	5.333,34	3.039,24	3.182,47	9.042,74
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	5.333,34	3.039,24	3.182,47	9.042,74

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20301553138	20301579684	20301912731	20301984643
Apellido y Nombre	ALEJANDRO ANTONIO COCHA	SEBASTIAN FERNANDO CHAVEZ	LEONARDO PITZ	CARLOS ALBERTO ROLDAN
Obra Social	127208	401704	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	8	8	8	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	01	00	00
Adherentes	00	00	00	00
Remuneración Total	188.230,13	262.554,75	117.142,00	117.374,88
Remuneración 1	134.473,67	262.554,75	97.142,00	111.774,88
Remuneración 2	134.473,67	262.554,75	97.142,00	111.774,88
Remuneración 3	134.473,67	262.554,75	97.142,00	111.774,88
Remuneración 4	134.473,67	262.554,75	97.142,00	111.774,88
Remuneración 5	134.473,67	262.554,75	97.142,00	111.774,88
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	134.473,67	262.554,75	97.142,00	111.774,88
Remuneración 9	188.230,13	262.554,75	97.142,00	111.774,88
Remuneración 10	127.469,99	255.551,07	90.138,32	104.771,20
Conceptos no remun.	53.756,46	0,00	20.000,00	5.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	15.742,54	31.560,56	11.132,08	12.939,24
Contribución PAMI	2.001,28	4.012,15	1.415,17	1.644,91
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	1.376,68	2.759,95	973,49	1.131,53
Contribución ANSSAL	1.694,07	3.150,66	874,28	1.005,97
Contribución Asig. Familiares	6.883,38	13.799,76	4.867,47	5.657,64
Total Contribuciones SS	27.697,95	55.283,08	19.262,49	22.379,29
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	14.792,10	28.881,02	10.685,62	12.295,24
Aporte PAMI	4.034,21	7.876,64	2.914,26	3.353,25
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	847,04	1.575,33	437,14	502,99
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	19.673,35	38.332,99	14.037,02	16.151,48
Contribución OS	6.858,16	12.602,63	4.954,24	5.700,52
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	9.599,74	12.602,63	4.954,24	5.700,52
Aporte OS	4.799,87	6.301,31	2.477,12	2.850,26
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	4.799,87	6.301,31	2.477,12	2.850,26

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20302005053	20302248592	20302470864	20302628468
Apellido y Nombre	JULIO GONZALO EZEQUIEL MARTIN	DIEGO OSCAR GENTILEZZA	ENRIQUE SEBASTIAN CONCA	ANIBAL BUENAVENTURA ARGÜELLO
Obra Social	111209	111209	002501	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	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	118.024,20	59.506,00	144.501,87	183.866,28
Remuneración 1	98.024,20	47.609,00	127.701,87	130.109,82
Remuneración 2	98.024,20	47.609,00	127.701,87	130.109,82
Remuneración 3	98.024,20	47.609,00	127.701,87	130.109,82
Remuneración 4	98.024,20	47.609,00	127.701,87	130.109,82
Remuneración 5	98.024,20	47.609,00	127.701,87	130.109,82
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	98.024,20	47.609,00	127.701,87	130.109,82
Remuneración 9	98.024,20	47.609,00	127.701,87	183.866,28
Remuneración 10	91.020,52	44.107,16	120.698,19	123.106,14
Conceptos no remun.	20.000,00	11.897,00	16.800,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.241,03	5.447,23	14.906,23	15.203,61
Contribución PAMI	1.429,02	692,48	1.894,96	1.932,77
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	983,02	476,36	1.303,54	1.329,55
Contribución ANSSAL	882,22	856,96	1.149,32	1.654,80
Contribución Asig. Familiares	4.915,11	2.381,79	6.517,70	6.647,73
Total Contribuciones SS	19.450,40	9.854,82	25.771,75	26.768,46
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.782,66	5.236,99	14.047,21	14.312,08
Aporte PAMI	2.940,73	1.428,27	3.831,06	3.903,29
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	441,11	428,48	574,66	842,40
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	14.164,50	7.093,74	18.452,93	19.057,77
Contribución OS	4.999,23	2.428,06	6.512,80	6.635,60
Contribución Adicional OS	0,00	2.856,54	0,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.999,23	4.856,12	6.512,80	9.377,18
Aporte OS	2.499,62	2.428,06	3.256,40	4.773,59
Aporte Adicional de OS	0,00	1.428,27	0,00	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.499,62	2.428,06	3.256,40	4.773,59

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20302734608	20303140078	20303350455	20303506889
Apellido y Nombre	PAZ DIEGO EZEQUIEL	DIEGO RICARDO ACHATA	DARIO EMMANUEL RODRIGUEZ	ROBERTO REINALDO SANTANA
Obra Social	111209	126205	111209	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	8	8
Código de siniestrado	0	1	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	120.402,58	233.060,47	119.227,20	117.742,00
Remuneración 1	105.609,88	179.304,01	99.227,20	97.742,00
Remuneración 2	105.609,88	179.304,01	99.227,20	97.742,00
Remuneración 3	105.609,88	179.304,01	99.227,20	97.742,00
Remuneración 4	105.609,88	179.304,01	99.227,20	97.742,00
Remuneración 5	105.609,88	179.304,01	99.227,20	97.742,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	105.609,88	179.304,01	99.227,20	97.742,00
Remuneración 9	106.002,58	233.060,47	99.227,20	97.742,00
Remuneración 10	98.606,20	172.300,33	92.223,52	90.738,32
Conceptos no remun.	14.792,70	53.756,46	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.177,87	21.279,09	11.389,60	11.206,18
Contribución PAMI	1.548,12	2.705,12	1.447,91	1.424,59
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	1.064,95	1.860,84	996,01	979,97
Contribución ANSSAL	950,49	2.097,54	893,04	879,68
Contribución Asig. Familiares	5.324,73	9.304,22	4.980,07	4.899,87
Total Contribuciones SS	21.066,16	37.246,81	19.706,63	19.390,29
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.617,09	19.723,44	10.914,99	10.751,62
Aporte PAMI	3.168,30	5.379,12	2.976,82	2.932,26
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	475,24	1.063,77	446,52	439,84
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	15.260,63	26.166,33	14.338,33	14.123,72
Contribución OS	5.386,10	9.144,50	5.060,59	4.984,84
Contribución Adicional OS	0,00	3.225,39	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.386,10	11.886,08	5.060,59	4.984,84
Aporte OS	2.693,05	6.028,04	2.530,29	2.492,42
Aporte Adicional de OS	0,00	1.712,69	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.693,05	6.028,04	2.530,29	2.492,42

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20303550055	20303651064	20303684728	20303710931
Apellido y Nombre	JOSE ROLANDO BARRAZA	LUIS DANIEL RIOS	MARCOS ALTAMIRANO GARCIA	FRANCISCO SANTIAGO VERON
Obra Social	111209	104306	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	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	115.636,56	89.924,36	95.075,98	171.926,93
Remuneración 1	110.036,56	72.324,36	83.875,98	118.170,47
Remuneración 2	110.036,56	72.324,36	83.875,98	118.170,47
Remuneración 3	110.036,56	72.324,36	83.875,98	118.170,47
Remuneración 4	110.036,56	72.324,36	83.875,98	118.170,47
Remuneración 5	110.036,56	72.324,36	83.875,98	118.170,47
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	110.036,56	72.324,36	83.875,98	118.170,47
Remuneración 9	110.036,56	72.324,36	83.875,98	171.926,93
Remuneración 10	103.032,88	65.320,68	76.872,30	111.166,79
Conceptos no remun.	5.600,00	17.600,00	11.200,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.724,56	8.067,10	9.493,73	13.729,10
Contribución PAMI	1.617,62	1.025,53	1.206,90	1.745,32
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	1.112,76	705,46	830,22	1.200,60
Contribución ANSSAL	990,33	650,92	754,88	1.547,34
Contribución Asig. Familiares	5.563,78	3.527,32	4.151,10	6.003,01
Total Contribuciones SS	22.009,05	13.976,33	16.436,83	24.225,37
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.104,02	7.955,68	9.226,36	12.998,75
Aporte PAMI	3.301,10	2.169,73	2.516,28	3.545,11
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	495,16	325,46	377,44	773,67
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	15.900,28	10.450,87	12.120,08	17.317,53
Contribución OS	5.611,86	3.688,54	4.277,67	6.026,69
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	5.611,86	3.688,54	4.277,67	8.768,27
Aporte OS	2.805,93	1.844,27	2.138,84	4.384,13
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	2.805,93	1.844,27	2.138,84	4.384,13

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20303737872	20303827367	20304031701	20304116782
Apellido y Nombre	CARBALLA MAXIMILIANO ALBERTO ANTONIO	ANGEL ENRIQUE PEDROZO	LEONARDO ROBERTO OJEDA	GONZALO RODRIGO BENITEZ
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	1	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	191.070,55	61.890,44	133.987,17	114.751,44
Remuneración 1	137.314,09	49.993,44	113.987,17	104.351,44
Remuneración 2	137.314,09	49.993,44	113.987,17	104.351,44
Remuneración 3	137.314,09	49.993,44	113.987,17	104.351,44
Remuneración 4	137.314,09	49.993,44	113.987,17	104.351,44
Remuneración 5	137.314,09	49.993,44	113.987,17	104.351,44
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	137.314,09	49.993,44	113.987,17	104.351,44
Remuneración 9	191.070,55	49.993,44	113.987,17	104.351,44
Remuneración 10	130.310,41	46.491,60	106.983,49	97.347,76
Conceptos no remun.	53.756,46	11.897,00	20.000,00	10.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	16.093,34	5.741,71	13.212,46	12.022,45
Contribución PAMI	2.045,87	729,92	1.679,64	1.528,36
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	1.407,35	502,11	1.155,42	1.051,36
Contribución ANSSAL	1.719,64	899,88	1.025,88	939,16
Contribución Asig. Familiares	7.036,76	2.510,55	5.777,11	5.256,78
Total Contribuciones SS	28.302,96	10.384,17	22.850,51	20.798,11
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	15.104,55	5.499,28	12.538,59	11.478,66
Aporte PAMI	4.119,42	1.499,80	3.419,62	3.130,54
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	874,82	449,94	512,94	469,58
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	20.098,79	7.449,02	16.471,15	15.078,78
Contribución OS	7.003,02	2.549,67	5.813,35	5.321,92
Contribución Adicional OS	3.225,39	2.999,61	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.744,60	5.099,34	5.813,35	5.321,92
Aporte OS	4.957,30	2.549,66	2.906,67	2.660,96
Aporte Adicional de OS	1.712,69	1.499,80	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.957,30	2.549,66	2.906,67	2.660,96

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20304117975	20304118750	20304165724	20304386763
Apellido y Nombre	MORA ALEJANDRO RODRIGO	ROJA NESTOR DAVID	JOSE ANGEL VILLAGRAN	SERGIO OSCAR RAMIREZ
Obra Social	002204	111209	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	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	201.380,58	114.926,82	116.660,80	116.287,00
Remuneración 1	147.624,12	104.526,82	96.660,80	96.287,00
Remuneración 2	147.624,12	104.526,82	96.660,80	96.287,00
Remuneración 3	147.624,12	104.526,82	96.660,80	96.287,00
Remuneración 4	147.624,12	104.526,82	96.660,80	96.287,00
Remuneración 5	147.624,12	104.526,82	96.660,80	96.287,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	147.624,12	104.526,82	96.660,80	96.287,00
Remuneración 9	201.380,58	104.526,82	96.660,80	96.287,00
Remuneración 10	140.620,44	97.523,14	89.657,12	89.283,32
Conceptos no remun.	53.756,46	10.400,00	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	17.366,62	12.044,11	11.072,65	11.026,49
Contribución PAMI	2.207,74	1.531,11	1.407,62	1.401,75
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	1.518,70	1.053,25	968,30	964,26
Contribución ANSSAL	1.812,43	940,74	869,95	866,58
Contribución Asig. Familiares	7.593,50	5.266,25	4.841,48	4.821,30
Total Contribuciones SS	30.498,99	20.835,46	19.160,00	19.080,38
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	16.238,65	11.497,95	10.632,69	10.591,57
Aporte PAMI	4.428,72	3.135,80	2.899,82	2.888,61
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	906,21	470,37	434,97	433,29
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	21.573,58	15.104,12	13.967,48	13.913,47
Contribución OS	7.528,83	5.330,87	4.929,70	4.910,64
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	10.270,41	5.330,87	4.929,70	4.910,64
Aporte OS	5.135,20	2.665,43	2.464,85	2.455,32
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	5.135,20	2.665,43	2.464,85	2.455,32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20304406535	20304563134	20304644479	20304658607
Apellido y Nombre	VELIZ RUBEN DIEGO DAMIAN	GABRIEL HORACIO NIETO	CARLOS OMAR LASSALLE	SERGIO ALEJANDRO CASCO
Obra Social	401704	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	15	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	Si
Hijos	01	00	03	00
Adherentes	00	00	00	00
Remuneración Total	575.083,07	119.267,40	112.783,08	200.484,55
Remuneración 1	548.651,90	104.867,40	93.583,08	146.728,09
Remuneración 2	575.083,07	104.867,40	93.583,08	146.728,09
Remuneración 3	575.083,07	104.867,40	93.583,08	146.728,09
Remuneración 4	548.651,90	104.867,40	93.583,08	146.728,09
Remuneración 5	548.651,90	104.867,40	93.583,08	146.728,09
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	575.083,07	104.867,40	93.583,08	146.728,09
Remuneración 9	575.083,07	104.867,40	93.583,08	200.484,55
Remuneración 10	568.079,39	97.863,72	86.579,40	139.724,41
Conceptos no remun.	0,00	14.400,00	19.200,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	40.731,29	12.086,17	10.692,56	17.255,96
Contribución PAMI	7.555,46	1.536,46	1.359,30	2.193,67
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	3.578,90	1.056,93	935,06	1.509,02
Contribución ANSSAL	6.901,00	943,81	842,25	1.804,36
Contribución Asig. Familiares	17.837,69	5.284,64	4.675,29	7.545,12
Total Contribuciones SS	76.604,34	20.908,01	18.504,46	30.308,13
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	60.351,71	11.535,41	10.294,14	16.140,09
Aporte PAMI	16.459,56	3.146,02	2.807,49	4.401,84
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	3.291,91	471,90	421,12	917,18
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	80.103,18	15.153,33	13.522,75	21.459,11
Contribución OS	27.603,99	5.348,24	4.772,74	7.483,13
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	27.603,99	5.348,24	4.772,74	10.224,71
Aporte OS	13.167,65	2.674,12	2.386,37	5.197,35
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	13.167,65	2.674,12	2.386,37	5.197,35

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20304949113	20305368580	20305441067	20306113411
Apellido y Nombre	PABLO JULIO MONGE	SEBASTIAN ANTONIO ZOTELO OBANDO	IVAN EXEQUIEL TORRIGIANI	NICOLAS ZALAZAR
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	01	49	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	60.446,50	179.051,23	246.851,00	23.579,35
Remuneración 1	48.549,50	128.878,54	246.851,00	18.231,74
Remuneración 2	48.549,50	128.878,54	246.851,00	18.231,74
Remuneración 3	48.549,50	128.878,54	246.851,00	18.231,74
Remuneración 4	48.549,50	128.878,54	246.851,00	18.231,74
Remuneración 5	48.549,50	128.878,54	246.851,00	18.231,74
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	48.549,50	128.878,54	246.851,00	18.231,74
Remuneración 9	48.549,50	179.051,23	246.851,00	19.431,74
Remuneración 10	45.047,66	121.874,86	239.847,32	0,00
Conceptos no remun.	11.897,00	50.172,69	0,00	5.347,61
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.563,39	15.051,55	29.621,14	2.251,62
Contribución PAMI	707,25	1.913,44	3.765,60	286,24
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	486,51	1.316,25	2.590,35	196,90
Contribución ANSSAL	873,89	1.611,46	2.962,21	174,89
Contribución Asig. Familiares	2.432,57	6.581,24	12.951,76	984,51
Total Contribuciones SS	10.063,61	26.473,94	51.891,06	3.894,16
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.340,45	14.176,64	27.153,61	2.005,49
Aporte PAMI	1.456,49	3.866,36	7.405,53	546,95
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	436,95	820,73	1.481,11	87,44
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	7.233,89	18.863,73	36.040,25	2.639,88
Contribución OS	2.476,02	6.572,81	11.848,85	929,82
Contribución Adicional OS	2.912,97	3.010,36	0,00	72,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.952,04	9.131,62	11.848,85	991,02
Aporte OS	2.476,03	4.650,81	5.924,42	495,51
Aporte Adicional de OS	1.456,49	1.605,18	0,00	36,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.476,03	4.650,81	5.924,42	495,51

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20306323890	20307204135	20307332656	20307353327
Apellido y Nombre	CARRERA PEDRO DANIEL	MARTIN HERNAN SANCHEZ	DIEGO MAXIMILIANO QUIROGA	AUGUSTO ROGELIO ZARACHO
Obra Social	111209	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	1	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	121.418,84	59.506,00	142.916,28	124.104,58
Remuneración 1	102.218,84	47.609,00	122.916,28	104.904,58
Remuneración 2	102.218,84	47.609,00	122.916,28	104.904,58
Remuneración 3	102.218,84	47.609,00	122.916,28	104.904,58
Remuneración 4	102.218,84	47.609,00	122.916,28	104.904,58
Remuneración 5	102.218,84	47.609,00	122.916,28	104.904,58
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	102.218,84	47.609,00	122.916,28	104.904,58
Remuneración 9	102.218,84	47.609,00	122.916,28	104.904,58
Remuneración 10	95.215,16	44.107,16	115.912,60	97.900,90
Conceptos no remun.	19.200,00	11.897,00	20.000,00	19.200,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.759,07	5.447,23	14.315,21	12.090,76
Contribución PAMI	1.494,88	692,48	1.819,83	1.537,04
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	1.028,32	476,36	1.251,86	1.057,33
Contribución ANSSAL	919,97	856,96	1.106,25	944,14
Contribución Asig. Familiares	5.141,62	2.381,79	6.259,28	5.286,65
Total Contribuciones SS	20.343,86	9.854,82	24.752,43	20.915,92
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.244,07	5.236,99	13.520,79	11.539,50
Aporte PAMI	3.066,57	1.428,27	3.687,49	3.147,14
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	459,98	428,48	553,12	472,07
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	14.770,62	7.093,74	17.761,40	15.158,71
Contribución OS	5.213,16	2.428,06	6.268,73	5.350,13
Contribución Adicional OS	0,00	2.856,54	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.213,16	4.856,12	6.268,73	5.350,13
Aporte OS	2.606,58	2.428,06	3.134,37	2.675,07
Aporte Adicional de OS	0,00	1.428,27	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.606,58	2.428,06	3.134,37	2.675,07

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20307436249	20307458307	20307585260	20307636310
Apellido y Nombre	WALTER DAMIAN RODRIGUEZ	SANTIAGO NICOLAS FERREYRA	OJEDA FRANCISCO GONZALO	SERGIO ALEJANDRO CHAPARRO
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	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	218.279,29	125.344,43	172.695,59	115.726,05
Remuneración 1	164.522,83	114.944,43	166.702,89	110.126,05
Remuneración 2	164.522,83	114.944,43	166.702,89	110.126,05
Remuneración 3	164.522,83	114.944,43	166.702,89	110.126,05
Remuneración 4	164.522,83	114.944,43	166.702,89	110.126,05
Remuneración 5	164.522,83	114.944,43	166.702,89	110.126,05
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	164.522,83	114.944,43	166.702,89	110.126,05
Remuneración 9	218.279,29	114.944,43	167.095,59	110.126,05
Remuneración 10	157.519,15	107.940,75	159.699,21	103.122,37
Conceptos no remun.	53.756,46	10.400,00	5.992,70	5.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	19.453,62	13.330,68	19.722,85	12.735,61
Contribución PAMI	2.473,05	1.694,67	2.507,28	1.619,02
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	1.701,21	1.165,76	1.724,75	1.113,72
Contribución ANSSAL	1.964,51	1.034,50	1.500,33	991,13
Contribución Asig. Familiares	8.506,03	5.828,80	8.623,76	5.568,61
Total Contribuciones SS	34.098,42	23.054,41	34.078,97	22.028,09
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	18.097,51	12.643,89	18.337,32	12.113,87
Aporte PAMI	4.935,68	3.448,33	5.001,09	3.303,78
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	982,26	517,25	750,16	495,57
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	24.015,45	16.609,47	24.088,57	15.913,22
Contribución OS	8.390,66	5.862,17	8.501,85	5.616,43
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	11.132,24	5.862,17	8.501,85	5.616,43
Aporte OS	5.566,12	2.931,08	4.250,92	2.808,21
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	5.566,12	2.931,08	4.250,92	2.808,21

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20308104533	20308686281	20308970427	20308994636
Apellido y Nombre	GARCIA LEONARDO DAMIAN	ALVAREZ OSCAR ALBERTO	GUSTAVO OMAR MORALES	RUBEN DARIO ADZEMIAN
Obra Social	111209	111209	111209	118309
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	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	02	18
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	01
Remuneración Total	110.943,87	135.028,18	118.642,00	218.194,31
Remuneración 1	90.943,87	107.809,07	98.642,00	164.437,85
Remuneración 2	90.943,87	107.809,07	98.642,00	164.437,85
Remuneración 3	90.943,87	107.809,07	98.642,00	164.437,85
Remuneración 4	90.943,87	107.809,07	98.642,00	164.437,85
Remuneración 5	90.943,87	107.809,07	98.642,00	164.437,85
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	90.943,87	107.809,07	98.642,00	164.437,85
Remuneración 9	90.943,87	107.809,07	98.642,00	218.194,31
Remuneración 10	83.940,19	106.739,06	91.638,32	157.434,17
Conceptos no remun.	20.000,00	27.219,11	20.000,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.366,61	13.182,27	11.317,33	19.443,12
Contribución PAMI	1.317,86	1.675,80	1.438,72	2.471,72
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	906,55	1.152,78	989,69	1.700,29
Contribución ANSSAL	818,49	970,28	887,78	1.963,75
Contribución Asig. Familiares	4.532,77	5.763,91	4.948,47	8.501,45
Total Contribuciones SS	17.942,28	22.745,04	19.581,99	34.080,33
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.003,83	11.859,00	10.850,62	18.088,16
Aporte PAMI	2.728,32	3.234,27	2.959,26	4.933,14
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	409,25	485,14	443,89	1.351,86
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	13.141,40	15.578,41	14.253,77	24.373,16
Contribución OS	4.638,14	5.498,26	5.030,74	8.386,33
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	4.638,14	5.498,26	5.030,74	11.127,91
Aporte OS	2.319,07	2.749,13	2.515,37	7.660,53
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	2.319,07	2.749,13	2.515,37	7.660,53

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20309040172	20309091877	20309143133	20309163711
Apellido y Nombre	LEANDRO MATIAS PUEBLA	MARTIN EZEQUIEL MARCHENA	GUSTAVO ARIEL CABRERA	SIMON HECTOR MINNELLA ROMERO
Obra Social	112707	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	1	0	0
Localidad	75	07	01	01
% de Reducción	0	0	0	0
Cónyugue	Si	No	No	No
Hijos	01	00	00	00
Adherentes	00	00	00	00
Remuneración Total	188.763,16	127.380,84	59.949,16	184.653,90
Remuneración 1	135.006,70	107.380,84	48.052,16	130.897,44
Remuneración 2	135.006,70	107.380,84	48.052,16	130.897,44
Remuneración 3	135.006,70	107.380,84	48.052,16	130.897,44
Remuneración 4	135.006,70	107.380,84	48.052,16	130.897,44
Remuneración 5	135.006,70	107.380,84	48.052,16	130.897,44
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	135.006,70	107.380,84	48.052,16	130.897,44
Remuneración 9	188.763,16	107.380,84	48.052,16	184.653,90
Remuneración 10	128.003,02	100.377,16	44.550,32	123.893,76
Conceptos no remun.	53.756,46	20.000,00	11.897,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	15.808,37	12.396,58	5.501,96	15.300,88
Contribución PAMI	2.009,65	1.575,92	699,44	1.945,13
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	1.382,43	1.084,07	481,14	1.338,05
Contribución ANSSAL	1.698,87	966,43	864,94	1.661,89
Contribución Asig. Familiares	6.912,16	5.420,37	2.405,72	6.690,26
Total Contribuciones SS	27.811,48	21.443,37	9.953,20	26.936,21
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	14.850,74	11.811,89	5.285,74	14.398,72
Aporte PAMI	4.050,20	3.221,43	1.441,56	3.926,92
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	849,43	483,21	432,47	845,94
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	19.750,37	15.516,53	7.159,77	19.171,58
Contribución OS	6.885,34	5.476,42	2.450,66	6.675,77
Contribución Adicional OS	3.225,39	0,00	2.883,13	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.626,92	5.476,42	4.901,32	9.417,35
Aporte OS	4.813,46	2.738,21	2.450,66	4.793,67
Aporte Adicional de OS	1.612,69	0,00	1.441,57	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.813,46	2.738,21	2.450,66	4.793,67

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20309539886	20309602456	20309779704	20309796145
Apellido y Nombre	ADRIAN MARCELO CUVELLIER	PASETTO DANIEL ALEJANDRO	MARCOS RICARDO MATYASZCZUK	LEONARDO CRISTIAN AUTALAN
Obra Social	401704	003603	112202	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	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	74	01
% de Reducción	0	0	0	0
Cónyugue	No	Si	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	255.702,00	240.499,95	166.196,02	139.506,12
Remuneración 1	255.702,00	186.743,49	114.231,45	133.906,12
Remuneración 2	255.702,00	186.743,49	114.231,45	133.906,12
Remuneración 3	255.702,00	186.743,49	114.231,45	133.906,12
Remuneración 4	255.702,00	186.743,49	114.231,45	133.906,12
Remuneración 5	255.702,00	186.743,49	114.231,45	133.906,12
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	255.702,00	186.743,49	114.231,45	133.906,12
Remuneración 9	255.702,00	240.499,95	166.196,02	133.906,12
Remuneración 10	248.698,32	179.739,81	107.227,77	126.902,44
Conceptos no remun.	0,00	53.756,46	51.964,57	5.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	30.714,24	22.197,87	13.242,63	15.672,45
Contribución PAMI	3.904,56	2.821,92	1.683,48	1.992,37
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	2.685,94	1.941,19	1.158,06	1.370,55
Contribución ANSSAL	3.068,42	2.164,50	1.495,76	1.205,16
Contribución Asig. Familiares	13.429,71	9.705,95	5.790,30	6.852,73
Total Contribuciones SS	53.802,87	38.831,43	23.370,23	27.093,26
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	28.127,22	20.541,78	12.565,46	14.729,67
Aporte PAMI	7.671,06	5.602,30	3.426,94	4.017,18
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.534,21	1.082,25	747,88	602,58
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	37.332,49	27.226,33	16.740,28	19.349,43
Contribución OS	12.273,70	9.523,92	5.825,80	6.829,21
Contribución Adicional OS	0,00	3.225,39	3.117,87	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	12.273,70	12.265,50	8.475,99	6.829,21
Aporte OS	6.136,85	6.132,75	4.238,00	3.414,61
Aporte Adicional de OS	0,00	1.612,69	1.558,94	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	6.136,85	6.132,75	4.238,00	3.414,61

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20310336786	20310456110	20311347226	20311350839
Apellido y Nombre	JESUS MARTIN ZARAGOZA	PALACIOS PEDRO AGUSTIN	EVER ALEJANDRO DI DINO	BARRETO JORGE LEONARDO
Obra Social	111209	111209	126205	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	1	8
Código de siniestrado	0	0	0	0
Localidad	01	03	44	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	116.632,44	139.811,81	90.047,64	115.061,62
Remuneración 1	106.232,44	119.811,81	63.532,62	109.461,62
Remuneración 2	106.232,44	119.811,81	63.532,62	109.461,62
Remuneración 3	106.232,44	119.811,81	63.532,62	109.461,62
Remuneración 4	106.232,44	119.811,81	63.532,62	109.461,62
Remuneración 5	106.232,44	119.811,81	63.532,62	109.461,62
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	106.232,44	119.811,81	63.532,62	109.461,62
Remuneración 9	106.232,44	119.811,81	90.047,64	109.461,62
Remuneración 10	99.228,76	112.808,13	58.910,19	102.457,94
Conceptos no remun.	10.400,00	20.000,00	26.515,02	5.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.254,75	13.931,80	7.275,41	12.653,56
Contribución PAMI	1.557,89	1.771,09	924,89	1.608,59
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	1.071,67	1.218,33	636,23	1.106,55
Contribución ANSSAL	956,09	1.078,31	1.080,57	985,15
Contribución Asig. Familiares	5.358,35	6.091,64	3.181,15	5.532,73
Total Contribuciones SS	21.198,75	24.091,17	13.098,25	21.886,58
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.685,57	13.179,30	6.988,59	12.040,78
Aporte PAMI	3.186,97	3.594,35	1.905,98	3.283,85
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	478,05	539,15	555,29	492,58
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	15.350,59	17.312,80	9.449,86	15.817,21
Contribución OS	5.417,85	6.110,40	3.240,16	5.582,54
Contribución Adicional OS	0,00	0,00	3.391,85	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.417,85	6.110,40	6.123,23	5.582,54
Aporte OS	2.708,93	3.055,20	3.146,62	2.791,27
Aporte Adicional de OS	0,00	0,00	1.795,93	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.708,93	3.055,20	3.146,62	2.791,27

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20311351002	20311378997	20311404408	20311472454
Apellido y Nombre	MAXIMILIANO FERNANDO MARTINEZ	SEBASTIAN ARIEL RAPETTI	ANDRES EMMANUEL GIAMBRUNI	PABLO DARIO ORTIZ
Obra Social	111209	126205	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	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	07	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	117.731,31	204.026,50	132.531,99	115.636,56
Remuneración 1	97.731,31	150.270,04	112.531,99	110.036,56
Remuneración 2	97.731,31	150.270,04	112.531,99	110.036,56
Remuneración 3	97.731,31	150.270,04	112.531,99	110.036,56
Remuneración 4	97.731,31	150.270,04	112.531,99	110.036,56
Remuneración 5	97.731,31	150.270,04	112.531,99	110.036,56
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	97.731,31	150.270,04	112.531,99	110.036,56
Remuneración 9	97.731,31	204.026,50	112.531,99	110.036,56
Remuneración 10	90.727,63	143.266,36	105.528,31	103.032,88
Conceptos no remun.	20.000,00	53.756,46	20.000,00	5.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.204,86	17.693,40	13.032,75	12.724,56
Contribución PAMI	1.424,42	2.249,28	1.656,79	1.617,62
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	979,86	1.547,28	1.139,71	1.112,76
Contribución ANSSAL	879,58	1.836,24	1.012,79	990,33
Contribución Asig. Familiares	4.899,29	7.736,38	5.698,53	5.563,78
Total Contribuciones SS	19.388,01	31.062,58	22.540,57	22.009,05
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.750,44	16.529,70	12.378,52	12.104,02
Aporte PAMI	2.931,94	4.508,10	3.375,96	3.301,10
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	439,79	933,12	506,39	495,16
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	14.122,17	21.970,92	16.260,87	15.900,28
Contribución OS	4.984,30	7.663,77	5.739,13	5.611,86
Contribución Adicional OS	0,00	3.225,39	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.984,30	10.405,35	5.739,13	5.611,86
Aporte OS	2.492,15	5.287,67	2.869,57	2.805,93
Aporte Adicional de OS	0,00	1.712,69	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.492,15	5.287,67	2.869,57	2.805,93

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20311589912	20311755820	20312135788	20312351839
Apellido y Nombre	ANIBAL ELISEO LEGUIZAMON	EDGARDO RICARDO FRONTUTO	MENDOZA PEDRO GABRIEL	MAXIMILIANO DANIEL ARAYA
Obra Social	111704	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	03	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	151.556,74	107.995,72	118.746,00	55.103,30
Remuneración 1	131.556,74	93.595,72	98.746,00	43.206,30
Remuneración 2	131.556,74	93.595,72	98.746,00	43.206,30
Remuneración 3	131.556,74	93.595,72	98.746,00	43.206,30
Remuneración 4	131.556,74	93.595,72	98.746,00	43.206,30
Remuneración 5	131.556,74	93.595,72	98.746,00	43.206,30
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	131.556,74	93.595,72	98.746,00	43.206,30
Remuneración 9	131.556,74	93.595,72	98.746,00	43.206,30
Remuneración 10	124.553,06	86.592,04	91.742,32	39.704,46
Conceptos no remun.	20.000,00	14.400,00	20.000,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	15.382,30	10.694,12	11.330,18	4.903,50
Contribución PAMI	1.955,48	1.359,50	1.440,35	623,36
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	1.345,17	935,19	990,82	428,81
Contribución ANSSAL	1.184,01	842,36	888,71	777,71
Contribución Asig. Familiares	6.725,87	4.675,97	4.954,09	2.144,04
Total Contribuciones SS	26.592,83	18.507,14	19.604,15	8.877,42
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	14.471,24	10.295,53	10.862,06	4.752,69
Aporte PAMI	3.946,70	2.807,87	2.962,38	1.296,19
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	592,01	421,18	444,36	388,86
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	19.009,95	13.524,58	14.268,80	6.437,74
Contribución OS	6.709,39	4.773,38	5.036,05	2.203,52
Contribución Adicional OS	0,00	0,00	0,00	2.592,38
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.709,39	4.773,38	5.036,05	4.407,04
Aporte OS	3.354,70	2.386,69	2.518,02	2.203,52
Aporte Adicional de OS	0,00	0,00	0,00	1.296,19
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.354,70	2.386,69	2.518,02	2.203,52

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20312620023	20312931231	20312950619	20313013317
Apellido y Nombre	CARLOS RAMON GONZALEZ FAGOTTI	ARRUA MATIAS RUBEN	LUCAS MATIAS PONCE	MAURO GABRIEL FIGUEROA
Obra Social	111209	401704	126205	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	8
Código de siniestrado	0	0	0	0
Localidad	02	02	58	19
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	105.501,04	544.945,00	240.520,17	117.539,02
Remuneración 1	86.301,04	544.945,00	186.763,71	93.889,02
Remuneración 2	86.301,04	544.945,00	186.763,71	93.889,02
Remuneración 3	86.301,04	544.945,00	186.763,71	93.889,02
Remuneración 4	86.301,04	544.945,00	186.763,71	93.889,02
Remuneración 5	86.301,04	544.945,00	186.763,71	93.889,02
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	86.301,04	544.945,00	186.763,71	93.889,02
Remuneración 9	86.301,04	544.945,00	240.520,17	117.539,02
Remuneración 10	79.297,36	537.941,32	179.760,03	86.885,34
Conceptos no remun.	19.200,00	0,00	53.756,46	23.650,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.793,22	66.435,75	22.200,36	10.730,34
Contribución PAMI	1.244,97	8.445,68	2.822,23	1.364,10
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	856,41	5.809,77	1.941,41	938,36
Contribución ANSSAL	776,71	6.539,34	2.164,68	845,00
Contribución Asig. Familiares	4.282,06	29.048,83	9.707,04	4.691,81
Total Contribuciones SS	16.953,37	116.279,37	38.835,72	18.569,61
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.493,11	59.943,95	20.544,01	10.327,79
Aporte PAMI	2.589,03	16.348,35	5.602,91	2.816,67
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	388,35	3.269,67	1.097,34	422,50
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	12.470,49	79.561,97	27.244,26	13.566,96
Contribución OS	4.401,35	26.157,36	9.524,95	4.788,34
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	4.401,35	26.157,36	12.266,53	4.788,34
Aporte OS	2.200,68	13.078,68	6.218,26	2.394,17
Aporte Adicional de OS	0,00	0,00	1.712,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.200,68	13.078,68	6.218,26	2.394,17

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20313188524	20313294189	20313337872	20313490034
Apellido y Nombre	JORGE MAURO OLMOS	WALTER ADRIAN SADOC	OSCAR ARIEL LUJAN BENITE	WALTER MATIAS OJEDA
Obra Social	002303	126205	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	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	49	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	83.237,94	227.075,17	84.437,34	120.627,00
Remuneración 1	57.437,20	173.318,71	68.437,34	100.627,00
Remuneración 2	57.437,20	173.318,71	68.437,34	100.627,00
Remuneración 3	57.437,20	173.318,71	68.437,34	100.627,00
Remuneración 4	57.437,20	173.318,71	68.437,34	100.627,00
Remuneración 5	57.437,20	173.318,71	68.437,34	100.627,00
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	173.318,71	68.437,34	100.627,00
Remuneración 9	71.501,80	227.075,17	68.437,34	100.627,00
Remuneración 10	50.433,52	166.315,03	61.433,66	93.623,32
Conceptos no remun.	25.800,74	53.756,46	16.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.228,54	20.539,91	7.587,06	11.562,48
Contribución PAMI	791,81	2.611,15	964,51	1.469,89
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	544,68	1.796,20	663,48	1.011,13
Contribución ANSSAL	951,13	2.043,68	615,94	905,64
Contribución Asig. Familiares	2.723,41	8.981,01	3.317,42	5.055,66
Total Contribuciones SS	11.239,57	35.971,95	13.148,41	20.004,80
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	19.065,06	7.528,11	11.068,97
Aporte PAMI	1.723,12	5.199,56	2.053,12	3.018,81
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	374,57	1.036,84	307,97	452,82
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	8.415,78	25.301,46	9.889,20	14.540,60
Contribución OS	2.929,30	8.839,25	3.490,30	5.131,98
Contribución Adicional OS	2.894,63	3.225,39	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.389,74	11.580,83	3.490,30	5.131,98
Aporte OS	2.122,57	5.875,41	1.745,15	2.565,99
Aporte Adicional de OS	774,02	1.712,69	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.122,57	5.875,41	1.745,15	2.565,99

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20313492959	20313503063	20313700063	20314128231
Apellido y Nombre	NELSON JAVIER DECIMA	GERARDO ALBERTO VERON	DARIO EDUARDO MORALES	MARTIN ARIEL TORANZO
Obra Social	124001	401704	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	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	233.375,58	247.085,00	193.531,73	181.926,93
Remuneración 1	179.619,12	247.085,00	173.139,03	128.170,47
Remuneración 2	179.619,12	247.085,00	173.139,03	128.170,47
Remuneración 3	179.619,12	247.085,00	173.139,03	128.170,47
Remuneración 4	179.619,12	247.085,00	173.139,03	128.170,47
Remuneración 5	179.619,12	247.085,00	173.139,03	128.170,47
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	179.619,12	247.085,00	173.139,03	128.170,47
Remuneración 9	233.375,58	247.085,00	173.531,73	181.926,93
Remuneración 10	172.615,44	240.081,32	166.135,35	121.166,79
Conceptos no remun.	53.756,46	0,00	20.392,70	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	21.318,01	29.650,04	20.517,72	14.964,10
Contribución PAMI	2.710,06	3.769,28	2.608,32	1.902,32
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	1.864,25	2.592,88	1.794,26	1.308,60
Contribución ANSSAL	2.100,38	2.965,02	1.558,25	1.637,34
Contribución Asig. Familiares	9.321,23	12.964,39	8.971,31	6.543,01
Total Contribuciones SS	37.313,93	51.941,61	35.449,86	26.355,37
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	19.758,10	27.179,35	19.045,29	14.098,75
Aporte PAMI	5.388,57	7.412,55	5.194,17	3.845,11
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.050,19	1.482,51	779,13	833,67
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	26.196,86	36.074,41	25.018,59	18.777,53
Contribución OS	9.160,58	11.860,08	8.830,09	6.536,69
Contribución Adicional OS	3.225,39	0,00	0,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	11.902,16	11.860,08	8.830,09	9.278,27
Aporte OS	5.951,07	5.930,04	4.415,05	4.724,13
Aporte Adicional de OS	1.612,69	0,00	0,00	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.951,07	5.930,04	4.415,05	4.724,13

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20314136528	20314194684	20314197616	20314198787
Apellido y Nombre	NIETO LUCAS ROBERTO	DAVID ALEJANDRO OLMEDO	GODOY ALFREDO ANTONIO	GABRIEL EDUARDO LENCINA
Obra Social	111209	126205	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	8
Código de siniestrado	0	0	0	0
Localidad	01	75	75	74
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	01
Adherentes	00	00	00	00
Remuneración Total	98.602,00	200.113,54	119.676,00	198.188,09
Remuneración 1	81.002,00	146.357,08	96.741,00	144.431,63
Remuneración 2	81.002,00	146.357,08	96.741,00	144.431,63
Remuneración 3	81.002,00	146.357,08	96.741,00	144.431,63
Remuneración 4	81.002,00	146.357,08	96.741,00	144.431,63
Remuneración 5	81.002,00	146.357,08	96.741,00	144.431,63
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	81.002,00	146.357,08	96.741,00	144.431,63
Remuneración 9	81.002,00	200.113,54	96.741,00	198.188,09
Remuneración 10	73.998,32	139.353,40	89.737,32	137.427,95
Conceptos no remun.	17.600,00	53.756,46	22.935,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.138,79	17.210,14	11.082,56	16.972,35
Contribución PAMI	1.161,77	2.187,85	1.408,88	2.157,62
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	799,18	1.505,02	969,16	1.484,22
Contribución ANSSAL	729,02	1.801,02	870,67	1.783,69
Contribución Asig. Familiares	3.995,91	7.525,08	4.845,82	7.421,11
Total Contribuciones SS	15.824,67	30.229,11	19.177,09	29.818,99
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.910,22	16.099,28	10.641,51	15.887,48
Aporte PAMI	2.430,06	4.390,71	2.902,23	4.332,95
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	364,51	915,51	435,33	906,85
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	11.704,79	21.405,50	13.979,07	21.127,28
Contribución OS	4.131,10	7.464,21	4.933,79	7.366,01
Contribución Adicional OS	0,00	3.225,39	0,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.131,10	10.205,79	4.933,79	10.107,59
Aporte OS	2.065,55	5.187,89	2.466,90	5.138,79
Aporte Adicional de OS	0,00	1.712,69	0,00	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.065,55	5.187,89	2.466,90	5.138,79

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20314208332	20314339720	20314343248	20314471742
Apellido y Nombre	GUSTAVO DANIEL COUTINHO	MARTIN ECHEVERRIA	DANIEL NORBERTO POSTE	GARNICA CRISTIAN HERNAN
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	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	110.418,93	60.446,50	119.481,60	117.517,56
Remuneración 1	92.018,93	48.549,50	99.481,60	111.917,56
Remuneración 2	92.018,93	48.549,50	99.481,60	111.917,56
Remuneración 3	92.018,93	48.549,50	99.481,60	111.917,56
Remuneración 4	92.018,93	48.549,50	99.481,60	111.917,56
Remuneración 5	92.018,93	48.549,50	99.481,60	111.917,56
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	92.018,93	48.549,50	99.481,60	111.917,56
Remuneración 9	92.018,93	48.549,50	99.481,60	111.917,56
Remuneración 10	85.015,25	45.047,66	92.477,92	104.913,88
Conceptos no remun.	18.400,00	11.897,00	20.000,00	5.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.499,38	5.563,39	11.421,02	12.956,86
Contribución PAMI	1.334,74	707,25	1.451,90	1.647,15
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	918,16	486,51	998,76	1.133,07
Contribución ANSSAL	828,17	873,89	895,33	1.007,26
Contribución Asig. Familiares	4.590,82	2.432,57	4.993,81	5.665,35
Total Contribuciones SS	18.171,27	10.063,61	19.760,82	22.409,69
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.122,08	5.340,45	10.942,98	12.310,93
Aporte PAMI	2.760,57	1.456,49	2.984,45	3.357,53
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	414,09	436,95	447,67	503,63
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	13.296,74	7.233,89	14.375,10	16.172,09
Contribución OS	4.692,97	2.476,02	5.073,56	5.707,80
Contribución Adicional OS	0,00	2.912,97	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.692,97	4.952,04	5.073,56	5.707,80
Aporte OS	2.346,48	2.476,03	2.536,78	2.853,90
Aporte Adicional de OS	0,00	1.456,49	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.346,48	2.476,03	2.536,78	2.853,90

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20314487487	20314615736	20315039216	20315074585
Apellido y Nombre	CARLOS MATIAS JESUS RIVERO	SERGIO ROBERTO DELFINO	BADEL ANDRES MARTIN	LUCAS ANDRES KESSLER
Obra Social	126205	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	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	184.039,34	122.630,47	204.141,28	373.722,00
Remuneración 1	131.410,60	102.630,47	204.141,28	373.722,00
Remuneración 2	131.410,60	102.630,47	204.141,28	373.722,00
Remuneración 3	131.410,60	102.630,47	204.141,28	373.722,00
Remuneración 4	131.410,60	102.630,47	204.141,28	373.722,00
Remuneración 5	131.410,60	102.630,47	204.141,28	373.722,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	131.410,60	102.630,47	204.141,28	373.722,00
Remuneración 9	184.039,34	102.630,47	204.141,28	373.722,00
Remuneración 10	124.406,92	95.626,79	197.137,60	366.718,32
Conceptos no remun.	52.628,74	20.000,00	0,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	15.364,25	11.809,91	24.346,49	45.289,71
Contribución PAMI	1.953,19	1.501,34	3.095,06	5.757,48
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	1.343,59	1.032,77	2.129,09	3.960,56
Contribución ANSSAL	1.656,35	923,67	2.449,70	4.484,66
Contribución Asig. Familiares	6.717,97	5.163,85	10.645,43	19.802,79
Total Contribuciones SS	27.035,35	20.431,54	42.665,77	79.295,20
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	14.455,17	11.289,35	22.455,54	41.109,42
Aporte PAMI	3.942,32	3.078,91	6.124,24	11.211,66
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	843,18	461,84	1.224,85	2.242,33
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	19.240,67	14.830,10	29.804,63	54.563,41
Contribución OS	6.701,94	5.234,15	9.798,78	17.938,66
Contribución Adicional OS	3.157,72	0,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.386,00	5.234,15	9.798,78	17.938,66
Aporte OS	4.778,00	2.617,08	4.899,39	8.969,33
Aporte Adicional de OS	1.678,86	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.778,00	2.617,08	4.899,39	8.969,33

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20315100888	20315191204	20315294186	20315615780
Apellido y Nombre	JONATAN RAMON RIVEROS	FACUNDO BERNARDO VILLALBA	ARCE ROBERTO ESTEBAN	ALEX ADRIAN SILMA
Obra Social	126205	126205	001508	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	1	8
Código de siniestrado	0	0	0	0
Localidad	64	01	01	07
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	02
Adherentes	00	00	00	00
Remuneración Total	167.057,12	59.949,16	89.011,90	246.403,00
Remuneración 1	115.179,88	48.052,16	77.114,90	246.403,00
Remuneración 2	115.179,88	48.052,16	77.114,90	246.403,00
Remuneración 3	115.179,88	48.052,16	77.114,90	246.403,00
Remuneración 4	115.179,88	48.052,16	77.114,90	246.403,00
Remuneración 5	115.179,88	48.052,16	77.114,90	246.403,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	115.179,88	48.052,16	77.114,90	246.403,00
Remuneración 9	167.057,12	48.052,16	77.114,90	246.403,00
Remuneración 10	108.176,20	44.550,32	73.613,06	239.399,32
Conceptos no remun.	51.877,24	11.897,00	11.897,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.359,76	5.501,96	9.091,21	29.565,82
Contribución PAMI	1.698,37	699,44	1.155,73	3.758,57
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	1.168,30	481,14	795,02	2.585,51
Contribución ANSSAL	1.503,51	864,94	1.388,07	2.956,84
Contribución Asig. Familiares	5.841,51	2.405,72	3.975,11	12.927,56
Total Contribuciones SS	23.571,45	9.953,20	16.405,14	51.794,30
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.669,79	5.285,74	8.482,64	27.104,33
Aporte PAMI	3.455,40	1.441,56	2.313,45	7.392,09
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	766,76	432,47	694,03	1.478,42
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	16.891,95	7.159,77	11.490,12	35.974,84
Contribución OS	5.874,17	2.450,66	3.932,86	11.827,34
Contribución Adicional OS	3.112,63	2.883,13	4.626,89	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.519,91	4.901,32	7.865,72	11.827,34
Aporte OS	4.344,96	2.450,66	3.932,86	5.913,67
Aporte Adicional de OS	1.656,32	1.441,57	2.313,45	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.344,96	2.450,66	3.932,86	5.913,67

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20315951586	20315977240	20316182896	20317333146
Apellido y Nombre	FERNANDO EZEQUIEL HUBER	MAURO HECTOR PEREZ	VICTOR ADRIAN GONZALEZ	HECTOR ABEL COLQUE
Obra Social	126205	126205	003108	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	1
Código de siniestrado	0	0	0	0
Localidad	01	01	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	330.130,58	217.865,70	183.428,94	29.838,09
Remuneración 1	276.374,12	164.109,24	129.672,48	18.759,76
Remuneración 2	276.374,12	164.109,24	129.672,48	18.759,76
Remuneración 3	276.374,12	164.109,24	129.672,48	18.759,76
Remuneración 4	276.374,12	164.109,24	129.672,48	18.759,76
Remuneración 5	276.374,12	164.109,24	129.672,48	18.759,76
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	276.374,12	164.109,24	129.672,48	18.759,76
Remuneración 9	330.130,58	217.865,70	183.428,94	23.082,87
Remuneración 10	269.370,44	157.105,56	122.668,80	18.409,58
Conceptos no remun.	53.756,46	53.756,46	53.756,46	11.078,33
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	33.267,25	19.402,54	15.149,60	2.273,58
Contribución PAMI	4.229,12	2.466,56	1.925,90	289,03
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	2.909,20	1.696,74	1.324,82	198,82
Contribución ANSSAL	2.971,18	1.960,79	1.650,86	415,49
Contribución Asig. Familiares	14.546,00	8.483,70	6.624,12	994,12
Total Contribuciones SS	57.922,75	34.010,33	26.675,30	4.171,04
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	30.401,15	18.052,02	14.263,97	2.063,57
Aporte PAMI	8.291,22	4.923,28	3.890,17	562,79
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.500,59	995,40	825,43	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	40.192,96	23.970,70	18.979,57	2.834,11
Contribución OS	14.095,08	8.369,57	6.613,30	956,75
Contribución Adicional OS	3.225,39	3.225,39	3.225,39	1.644,36
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	16.836,66	11.111,15	9.354,88	2.354,46
Aporte OS	8.503,33	5.640,57	4.677,43	1.177,24
Aporte Adicional de OS	1.712,69	1.712,69	1.612,69	822,19
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	8.503,33	5.640,57	4.677,43	1.177,24

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20317572477	20317976721	20318428426	20318465453
Apellido y Nombre	CRISTIAN JAVIER ESCUDERO	CLAUDIO ABEL SEGOVIA	HUGO ANDRES SAN MARTIN	CARLOS ADRIAN LUCERO
Obra Social	114703	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	1	8
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	114.751,44	120.364,20	84.713,36	14.390,02
Remuneración 1	104.351,44	100.186,60	73.292,24	4.877,97
Remuneración 2	104.351,44	100.186,60	73.292,24	4.877,97
Remuneración 3	104.351,44	100.186,60	73.292,24	4.877,97
Remuneración 4	104.351,44	100.186,60	73.292,24	4.877,97
Remuneración 5	104.351,44	100.186,60	73.292,24	4.877,97
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	104.351,44	100.186,60	73.292,24	4.877,97
Remuneración 9	104.351,44	100.364,20	73.292,24	4.877,97
Remuneración 10	97.347,76	93.182,92	69.790,40	0,00
Conceptos no remun.	10.400,00	20.177,60	11.421,12	9.512,05
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.022,45	11.508,09	8.619,11	602,43
Contribución PAMI	1.528,36	1.462,97	1.095,71	76,58
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	1.051,36	1.006,38	753,74	52,68
Contribución ANSSAL	939,16	901,68	1.319,26	43,90
Contribución Asig. Familiares	5.256,78	5.031,88	3.768,68	263,41
Total Contribuciones SS	20.798,11	19.911,00	15.556,50	1.039,00
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.478,66	11.020,53	8.062,15	536,58
Aporte PAMI	3.130,54	3.005,60	2.198,77	146,34
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	469,58	450,84	396,12	21,95
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	15.078,78	14.476,97	10.657,04	704,87
Contribución OS	5.321,92	5.109,52	3.737,90	248,78
Contribución Adicional OS	0,00	0,00	4.397,53	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.321,92	5.109,52	7.475,80	248,78
Aporte OS	2.660,96	2.554,76	2.244,65	124,39
Aporte Adicional de OS	0,00	0,00	442,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.660,96	2.554,76	2.244,65	124,39

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20318608289	20318775398	20318916196	20318961094
Apellido y Nombre	GUILLERMO GONZALO GALARCE	GONZALO GASTON BENITEZ	ULISES SEBASTIAN BOURGUEZ	GUERRERO ANABELLA GISELLE
Obra Social	126205	127208	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	0	0
Localidad	28	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	60.622,40	171.926,93	167.338,34	116.981,60
Remuneración 1	53.902,84	118.170,47	115.373,77	96.981,60
Remuneración 2	53.902,84	118.170,47	115.373,77	96.981,60
Remuneración 3	53.902,84	118.170,47	115.373,77	96.981,60
Remuneración 4	53.902,84	118.170,47	115.373,77	96.981,60
Remuneración 5	53.902,84	118.170,47	115.373,77	96.981,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	53.902,84	118.170,47	115.373,77	96.981,60
Remuneración 9	60.622,40	171.926,93	167.338,34	96.981,60
Remuneración 10	53.027,38	111.166,79	108.370,09	89.977,92
Conceptos no remun.	6.719,56	53.756,46	51.964,57	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.548,88	13.729,10	13.383,71	11.112,27
Contribución PAMI	832,53	1.745,32	1.701,41	1.412,65
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	572,70	1.200,60	1.170,40	971,76
Contribución ANSSAL	4.042,74	1.547,34	1.506,04	872,83
Contribución Asig. Familiares	2.863,48	6.003,01	5.851,98	4.858,81
Total Contribuciones SS	14.860,33	24.225,37	23.613,54	19.228,32
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.929,31	12.998,75	12.691,11	10.667,98
Aporte PAMI	1.617,09	3.545,11	3.461,21	2.909,45
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	2.197,41	773,67	768,02	436,42
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	9.743,81	17.317,53	16.920,34	14.013,85
Contribución OS	2.749,04	6.026,69	5.884,06	4.946,06
Contribución Adicional OS	23.717,45	3.225,39	3.117,87	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	22.908,87	8.768,27	8.534,25	4.946,06
Aporte OS	12.451,98	4.384,13	4.352,13	2.473,03
Aporte Adicional de OS	13.032,30	1.612,69	1.658,94	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	12.451,98	4.384,13	4.352,13	2.473,03

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20319262610	20319809768	20320069948	20320107602
Apellido y Nombre	LEONEL ARIEL BARBIERI	ALEJANDRO EDUARDO POGORZELEK	LEONEL YONATAN DAVID CHAPARRO RODRIGUEZ	EZEQUIEL RAMON FERNANDEZ
Obra Social	109202	121705	111209	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	21	22	8
Código de siniestrado	0	0	0	0
Localidad	02	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	191.753,75	56.783,36	116.287,00	53.733,93
Remuneración 1	137.997,29	45.362,24	96.287,00	44.933,93
Remuneración 2	137.997,29	45.362,24	96.287,00	44.933,93
Remuneración 3	137.997,29	45.362,24	96.287,00	44.933,93
Remuneración 4	137.997,29	45.362,24	96.287,00	44.933,93
Remuneración 5	137.997,29	45.362,24	96.287,00	44.933,93
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	137.997,29	45.362,24	96.287,00	44.933,93
Remuneración 9	191.753,75	45.362,24	96.287,00	44.933,93
Remuneración 10	130.993,61	41.860,40	89.283,32	41.665,55
Conceptos no remun.	53.756,46	11.421,12	20.000,00	8.800,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	16.177,71	5.169,76	11.026,49	5.145,70
Contribución PAMI	2.056,60	657,21	1.401,75	654,15
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	1.414,73	452,09	964,26	449,99
Contribución ANSSAL	1.725,78	816,52	866,58	404,41
Contribución Asig. Familiares	7.073,65	2.260,46	4.821,30	2.249,94
Total Contribuciones SS	28.448,47	9.356,04	19.080,38	8.904,19
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	15.179,70	4.989,85	10.591,57	4.942,73
Aporte PAMI	4.139,92	1.360,87	2.888,61	1.348,02
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	862,89	382,55	433,29	202,20
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	20.182,51	6.733,27	13.913,47	6.492,95
Contribución OS	7.037,86	2.313,47	4.910,64	2.291,63
Contribución Adicional OS	3.225,39	2.721,73	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.779,44	4.626,94	4.910,64	2.291,63
Aporte OS	4.889,72	2.167,80	2.455,32	1.145,82
Aporte Adicional de OS	1.612,69	1.189,48	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.889,72	2.167,80	2.455,32	1.145,82

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20320148414	20320280622	20320297533	20320608679
Apellido y Nombre	NICOLAS MATIAS MARQUEZ	MAGALLAN LUCAS MATIAS	FERNANDO CARLOS TRAVAINI	VICTOR HUGO LUNA
Obra Social	121705	111209	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	8
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	262.616,97	121.772,76	157.091,95	114.112,76
Remuneración 1	208.860,51	101.380,06	108.711,14	108.512,76
Remuneración 2	208.860,51	101.380,06	108.711,14	108.512,76
Remuneración 3	208.860,51	101.380,06	108.711,14	108.512,76
Remuneración 4	208.860,51	101.380,06	108.711,14	108.512,76
Remuneración 5	208.860,51	101.380,06	108.711,14	108.512,76
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	208.860,51	101.380,06	108.711,14	108.512,76
Remuneración 9	262.616,97	101.772,76	157.091,95	108.512,76
Remuneración 10	201.856,83	94.376,38	101.707,46	101.509,08
Conceptos no remun.	53.756,46	20.392,70	48.380,81	5.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	24.929,32	11.655,48	12.560,87	12.536,37
Contribución PAMI	3.169,15	1.481,71	1.596,81	1.593,69
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	2.180,05	1.019,26	1.098,44	1.096,30
Contribución ANSSAL	2.363,55	912,42	1.413,83	976,61
Contribución Asig. Familiares	10.900,27	5.096,32	5.492,20	5.481,49
Total Contribuciones SS	43.542,34	20.165,19	22.162,15	21.684,46
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	22.974,66	11.151,81	11.958,23	11.936,40
Aporte PAMI	6.265,82	3.041,40	3.261,33	3.255,38
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.181,78	456,21	706,91	488,31
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	30.422,26	14.649,42	15.926,47	15.680,09
Contribución OS	10.651,89	5.170,38	5.544,27	5.534,15
Contribución Adicional OS	3.225,39	0,00	2.902,85	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	13.393,47	5.170,38	8.011,69	5.534,15
Aporte OS	6.696,73	2.585,19	4.005,84	2.767,08
Aporte Adicional de OS	1.612,69	0,00	1.451,42	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	6.696,73	2.585,19	4.005,84	2.767,08

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20321347755	20322183683	20322867426	20323215651
Apellido y Nombre	BRUNO JESUS SUAREZ	LEONARDO GABRIEL GOMEZ	GONZALO IVAN LEONCIO	ACOSTA EDUARDO RICARDO
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	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	116.500,40	130.828,84	56.808,58	118.008,26
Remuneración 1	96.500,40	107.893,84	45.863,34	103.608,26
Remuneración 2	96.500,40	107.893,84	45.863,34	103.608,26
Remuneración 3	96.500,40	107.893,84	45.863,34	103.608,26
Remuneración 4	96.500,40	107.893,84	45.863,34	103.608,26
Remuneración 5	96.500,40	107.893,84	45.863,34	103.608,26
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.500,40	107.893,84	45.863,34	103.608,26
Remuneración 9	96.500,40	107.893,84	45.863,34	103.608,26
Remuneración 10	89.496,72	100.890,16	42.594,96	96.604,58
Conceptos no remun.	20.000,00	22.935,00	10.945,24	14.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.052,84	12.459,93	5.260,48	11.930,67
Contribución PAMI	1.405,10	1.583,98	668,74	1.516,69
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	966,56	1.089,61	460,03	1.043,33
Contribución ANSSAL	868,50	971,04	825,54	932,47
Contribución Asig. Familiares	4.832,82	5.448,07	2.300,13	5.216,65
Total Contribuciones SS	19.125,82	21.552,63	9.514,92	20.639,81
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.615,04	11.868,32	5.044,97	11.396,91
Aporte PAMI	2.895,01	3.236,82	1.375,90	3.108,25
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	434,25	485,52	399,92	466,24
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	13.944,30	15.590,66	6.820,79	14.971,40
Contribución OS	4.921,52	5.502,59	2.339,03	5.284,02
Contribución Adicional OS	0,00	0,00	2.751,80	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.921,52	5.502,59	4.678,06	5.284,02
Aporte OS	2.460,76	2.751,29	2.266,19	2.642,01
Aporte Adicional de OS	0,00	0,00	1.290,20	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.460,76	2.751,29	2.266,19	2.642,01

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20323265756	20323305243	20323430390	20323801747
Apellido y Nombre	CESAR MATIAS SILVA	BRAVO IVAN DIEGO	NELSON MANUEL CONTRERAS	RAMON ANTONIO VILLARREAL
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	8	8	8	8
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	119.175,61	119.676,00	118.168,00	118.702,20
Remuneración 1	99.175,61	96.741,00	98.168,00	98.702,20
Remuneración 2	99.175,61	96.741,00	98.168,00	98.702,20
Remuneración 3	99.175,61	96.741,00	98.168,00	98.702,20
Remuneración 4	99.175,61	96.741,00	98.168,00	98.702,20
Remuneración 5	99.175,61	96.741,00	98.168,00	98.702,20
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	99.175,61	96.741,00	98.168,00	98.702,20
Remuneración 9	99.175,61	96.741,00	98.168,00	98.702,20
Remuneración 10	92.171,93	89.737,32	91.164,32	91.698,52
Conceptos no remun.	20.000,00	22.935,00	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.383,23	11.082,56	11.258,79	11.324,77
Contribución PAMI	1.447,10	1.408,88	1.431,28	1.439,67
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	995,46	969,16	984,57	990,34
Contribución ANSSAL	892,58	870,67	883,51	888,32
Contribución Asig. Familiares	4.977,28	4.845,82	4.922,87	4.951,72
Total Contribuciones SS	19.695,65	19.177,09	19.481,02	19.594,82
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.909,32	10.641,51	10.798,48	10.857,24
Aporte PAMI	2.975,27	2.902,23	2.945,04	2.961,07
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	446,29	435,33	441,76	444,16
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	14.330,88	13.979,07	14.185,28	14.262,47
Contribución OS	5.057,96	4.933,79	5.006,57	5.033,81
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	5.057,96	4.933,79	5.006,57	5.033,81
Aporte OS	2.528,98	2.466,90	2.503,28	2.516,91
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	2.528,98	2.466,90	2.503,28	2.516,91

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	116.981,60	132.677,78	114.174,10	186.535,75
Remuneración 1	96.981,60	112.677,78	108.574,10	132.779,29
Remuneración 2	96.981,60	112.677,78	108.574,10	132.779,29
Remuneración 3	96.981,60	112.677,78	108.574,10	132.779,29
Remuneración 4	96.981,60	112.677,78	108.574,10	132.779,29
Remuneración 5	96.981,60	112.677,78	108.574,10	132.779,29
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.981,60	112.677,78	108.574,10	132.779,29
Remuneración 9	96.981,60	112.677,78	108.574,10	186.535,75
Remuneración 10	89.977,92	105.674,10	101.570,42	125.775,61
Conceptos no remun.	20.000,00	20.000,00	5.600,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.112,27	13.050,75	12.543,95	15.533,29
Contribución PAMI	1.412,65	1.659,08	1.594,66	1.974,68
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	971,76	1.141,28	1.096,96	1.358,38
Contribución ANSSAL	872,83	1.014,10	977,17	1.678,82
Contribución Asig. Familiares	4.858,81	5.706,40	5.484,80	6.791,88
Total Contribuciones SS	19.228,32	22.571,61	21.697,54	27.337,05
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.667,98	12.394,56	11.943,15	14.605,72
Aporte PAMI	2.909,45	3.380,33	3.257,22	3.983,38
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	436,42	507,05	488,58	854,41
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	14.013,85	16.281,94	15.688,95	19.443,51
Contribución OS	4.946,06	5.746,57	5.537,28	6.771,74
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	4.946,06	5.746,57	5.537,28	9.513,32
Aporte OS	2.473,03	2.873,28	2.768,64	4.841,66
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	2.473,03	2.873,28	2.768,64	4.841,66

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	207.373,77	202.022,17	122.283,60	57.757,04
Remuneración 1	153.617,31	148.265,71	102.283,60	51.570,60
Remuneración 2	153.617,31	148.265,71	102.283,60	51.570,60
Remuneración 3	153.617,31	148.265,71	102.283,60	51.570,60
Remuneración 4	153.617,31	148.265,71	102.283,60	51.570,60
Remuneración 5	153.617,31	148.265,71	102.283,60	51.570,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	153.617,31	148.265,71	102.283,60	51.570,60
Remuneración 9	207.373,77	202.022,17	102.283,60	51.570,60
Remuneración 10	146.613,63	141.262,03	95.279,92	48.068,76
Conceptos no remun.	53.756,46	53.756,46	20.000,00	6.186,44
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	18.106,78	17.445,86	11.767,07	5.936,49
Contribución PAMI	2.301,83	2.217,81	1.495,89	754,68
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	1.583,43	1.525,63	1.029,02	519,14
Contribución ANSSAL	1.866,36	1.818,20	920,55	928,27
Contribución Asig. Familiares	7.917,14	7.628,15	5.145,12	2.595,71
Total Contribuciones SS	31.775,54	30.635,65	20.357,65	10.734,29
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	16.897,90	16.309,23	11.251,20	5.672,77
Aporte PAMI	4.608,52	4.447,97	3.068,51	1.547,12
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	933,18	909,10	460,28	464,14
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	22.439,60	21.666,30	14.779,99	7.684,03
Contribución OS	7.834,48	7.561,55	5.216,46	2.630,10
Contribución Adicional OS	3.225,39	3.225,39	0,00	3.094,24
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	10.576,06	10.303,13	5.216,46	5.260,20
Aporte OS	5.288,03	5.151,56	2.608,23	2.630,10
Aporte Adicional de OS	1.612,69	1.612,69	0,00	1.547,12
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.288,03	5.151,56	2.608,23	2.630,10

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	12	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	131.581,54	231.479,53	95.498,93	121.279,40
Remuneración 1	111.403,94	177.693,07	77.098,93	101.279,40
Remuneración 2	111.403,94	177.693,07	77.098,93	101.279,40
Remuneración 3	111.403,94	177.693,07	77.098,93	101.279,40
Remuneración 4	111.403,94	177.693,07	77.098,93	101.279,40
Remuneración 5	111.403,94	177.693,07	77.098,93	101.279,40
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	111.403,94	177.723,07	77.098,93	101.279,40
Remuneración 9	111.581,54	231.479,53	77.098,93	101.279,40
Remuneración 10	104.400,26	170.719,39	70.095,25	94.275,72
Conceptos no remun.	20.177,60	53.756,46	18.400,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.893,43	21.083,84	8.656,76	11.643,05
Contribución PAMI	1.639,08	2.680,29	1.100,50	1.480,13
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	1.127,52	1.843,77	757,03	1.018,18
Contribución ANSSAL	1.002,64	2.777,75	693,89	911,51
Contribución Asig. Familiares	5.637,61	9.218,85	3.785,14	5.090,89
Total Contribuciones SS	22.300,28	37.604,50	14.993,32	20.143,76
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.254,43	19.546,24	8.480,88	11.140,73
Aporte PAMI	3.342,12	5.330,79	2.312,97	3.038,38
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	501,32	1.388,70	346,95	455,76
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	16.097,87	26.265,73	11.140,80	14.634,87
Contribución OS	5.681,60	8.530,71	3.932,05	5.165,25
Contribución Adicional OS	0,00	3.225,39	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.681,60	11.111,02	3.932,05	5.165,25
Aporte OS	2.840,80	5.554,79	1.966,02	2.582,62
Aporte Adicional de OS	0,00	1.612,69	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.840,80	5.554,79	1.966,02	2.582,62

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	123.498,70	432.505,00	60.992,18	184.349,60
Remuneración 1	117.898,70	432.505,00	49.095,18	130.593,14
Remuneración 2	117.898,70	432.505,00	49.095,18	130.593,14
Remuneración 3	117.898,70	432.505,00	49.095,18	130.593,14
Remuneración 4	117.898,70	432.505,00	49.095,18	130.593,14
Remuneración 5	117.898,70	432.505,00	49.095,18	130.593,14
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	117.898,70	432.505,00	49.095,18	130.593,14
Remuneración 9	117.898,70	432.505,00	49.095,18	184.349,60
Remuneración 10	110.895,02	425.501,32	45.593,34	123.589,46
Conceptos no remun.	5.600,00	0,00	11.897,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.695,53	52.549,41	5.630,78	15.263,30
Contribución PAMI	1.741,05	6.680,37	715,82	1.940,35
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	1.197,67	4.595,41	492,41	1.334,77
Contribución ANSSAL	1.061,09	5.190,06	883,71	1.659,15
Contribución Asig. Familiares	5.988,33	22.977,07	2.462,04	6.673,83
Total Contribuciones SS	23.683,67	91.992,32	10.184,76	26.871,40
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.968,86	47.575,55	5.400,47	14.365,25
Aporte PAMI	3.536,96	12.975,15	1.472,86	3.917,79
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	530,54	2.595,03	441,86	844,57
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	17.036,36	63.145,73	7.315,19	19.127,61
Contribución OS	6.012,83	20.760,24	2.503,85	6.660,25
Contribución Adicional OS	0,00	0,00	2.945,71	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.012,83	20.760,24	5.007,70	9.401,83
Aporte OS	3.006,42	10.380,12	2.503,86	4.785,91
Aporte Adicional de OS	0,00	0,00	1.472,86	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.006,42	10.380,12	2.503,86	4.785,91

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20325462281	20325567539	20325664070	20325973200
Apellido y Nombre	JUAN EMMANUEL MOLFESE	DAVID PIERANTONI	CARLOS FABIAN CHETTI	JOSE LUIS AVELDAÑO
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	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	135.697,54	181.835,53	165.782,80	149.307,18
Remuneración 1	130.097,54	128.079,07	115.610,11	129.307,18
Remuneración 2	130.097,54	128.079,07	115.610,11	129.307,18
Remuneración 3	130.097,54	128.079,07	115.610,11	129.307,18
Remuneración 4	130.097,54	128.079,07	115.610,11	129.307,18
Remuneración 5	130.097,54	128.079,07	115.610,11	129.307,18
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	130.097,54	128.079,07	115.610,11	129.307,18
Remuneración 9	130.097,54	181.835,53	165.782,80	129.307,18
Remuneración 10	123.093,86	121.075,39	109.073,34	122.303,50
Conceptos no remun.	5.600,00	53.756,46	50.172,69	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	15.202,09	14.952,81	13.470,56	15.104,48
Contribución PAMI	1.932,57	1.900,88	1.712,45	1.920,16
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	1.329,41	1.307,61	1.177,99	1.320,88
Contribución ANSSAL	1.170,88	1.636,52	1.492,04	1.163,76
Contribución Asig. Familiares	6.647,07	6.538,07	5.889,96	6.604,39
Total Contribuciones SS	26.282,02	26.335,89	23.743,00	26.113,67
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	14.310,73	14.088,70	12.717,11	14.223,79
Aporte PAMI	3.902,93	3.842,37	3.468,30	3.879,22
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	585,44	833,26	761,02	581,88
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	18.799,10	18.764,33	16.946,43	18.684,89
Contribución OS	6.634,97	6.532,03	5.896,12	6.594,67
Contribución Adicional OS	0,00	3.225,39	3.010,36	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.634,97	9.273,61	8.454,93	6.594,67
Aporte OS	3.317,49	4.721,80	4.312,46	3.297,33
Aporte Adicional de OS	0,00	1.712,69	1.605,18	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.317,49	4.721,80	4.312,46	3.297,33

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20326153207	20326185141	20326726975	20326727661
Apellido y Nombre	CORONEL VERONICA ANALIA	PEDRO EZEQUIEL PUCHETA	DAMIAN EZEQUIEL ARRIETA	LEONEL ESTEBAN GROSSETTI
Obra Social	111209	126908	119906	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	116.287,00	154.193,93	171.926,93	189.221,18
Remuneración 1	96.287,00	128.656,05	118.170,47	135.464,72
Remuneración 2	96.287,00	128.656,05	118.170,47	135.464,72
Remuneración 3	96.287,00	128.656,05	118.170,47	135.464,72
Remuneración 4	96.287,00	128.656,05	118.170,47	135.464,72
Remuneración 5	96.287,00	128.656,05	118.170,47	135.464,72
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.287,00	128.656,05	118.170,47	135.464,72
Remuneración 9	96.287,00	128.656,05	171.926,93	189.221,18
Remuneración 10	89.283,32	127.527,68	111.166,79	128.461,04
Conceptos no remun.	20.000,00	25.537,88	53.756,46	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.026,49	15.749,67	13.729,10	15.864,94
Contribución PAMI	1.401,75	2.002,18	1.745,32	2.016,84
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	964,26	1.377,30	1.200,60	1.387,38
Contribución ANSSAL	866,58	1.157,90	1.547,34	1.702,99
Contribución Asig. Familiares	4.821,30	6.886,49	6.003,01	6.936,90
Total Contribuciones SS	19.080,38	27.173,54	24.225,37	27.909,05
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.591,57	14.152,17	12.998,75	14.901,12
Aporte PAMI	2.888,61	3.859,68	3.545,11	4.063,94
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	433,29	578,95	773,67	866,49
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	13.913,47	18.590,80	17.317,53	19.831,55
Contribución OS	4.910,64	6.561,46	6.026,69	6.908,70
Contribución Adicional OS	0,00	0,00	3.225,39	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.910,64	6.561,46	8.768,27	9.650,28
Aporte OS	2.455,32	3.280,73	4.384,13	4.910,14
Aporte Adicional de OS	0,00	0,00	1.612,69	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.455,32	3.280,73	4.384,13	4.910,14

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20326960056	20327177002	20327213203	20327254198
Apellido y Nombre	ENRIQUE SEBASTIAN ORTEGA	MAURO EZEQUIEL FLAMINI	CRISTIAN ALEJANDRO CABRAL	DAVID LUCAS PEREZ
Obra Social	121903	111209	112806	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	07	01	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	02	00
Adherentes	00	00	00	00
Remuneración Total	122.931,23	59.628,23	198.193,98	118.369,60
Remuneración 1	102.931,23	47.731,23	144.437,52	98.369,60
Remuneración 2	102.931,23	47.731,23	144.437,52	98.369,60
Remuneración 3	102.931,23	47.731,23	144.437,52	98.369,60
Remuneración 4	102.931,23	47.731,23	144.437,52	98.369,60
Remuneración 5	102.931,23	47.731,23	144.437,52	98.369,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	102.931,23	47.731,23	144.437,52	98.369,60
Remuneración 9	102.931,23	47.731,23	198.193,98	98.369,60
Remuneración 10	95.927,55	44.229,39	137.433,84	91.365,92
Conceptos no remun.	20.000,00	11.897,00	53.756,46	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.847,05	5.462,33	16.973,08	11.283,69
Contribución PAMI	1.506,06	694,40	2.157,71	1.434,44
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	1.036,02	477,68	1.484,29	986,75
Contribución ANSSAL	926,38	859,16	1.783,75	885,33
Contribución Asig. Familiares	5.180,09	2.388,39	7.421,43	4.933,76
Total Contribuciones SS	20.495,60	9.881,96	29.820,26	19.523,97
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.322,44	5.250,44	15.888,13	10.820,66
Aporte PAMI	3.087,94	1.431,94	4.333,13	2.951,09
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	463,19	429,58	891,87	442,66
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	14.873,57	7.111,96	21.113,13	14.214,41
Contribución OS	5.249,49	2.434,29	7.366,31	5.016,85
Contribución Adicional OS	0,00	2.863,87	3.225,39	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.249,49	4.868,58	10.107,89	5.016,85
Aporte OS	2.624,75	2.434,30	5.053,94	2.508,42
Aporte Adicional de OS	0,00	1.431,94	1.612,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.624,75	2.434,30	5.053,94	2.508,42

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20327594428	20327649761	20327792939	20327840801
Apellido y Nombre	JONATHAN GAMALIEL GUZMAN FUENTES	LOPEZ JUAN ANTONIO	QUIROGA EMANUEL FACUNDO	GONZALO FABIAN 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	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	196.553,67	123.330,84	175.472,04	14.438,27
Remuneración 1	142.797,21	102.938,14	121.715,58	12.838,27
Remuneración 2	142.797,21	102.938,14	121.715,58	12.838,27
Remuneración 3	142.797,21	102.938,14	121.715,58	12.838,27
Remuneración 4	142.797,21	102.938,14	121.715,58	12.838,27
Remuneración 5	142.797,21	102.938,14	121.715,58	12.838,27
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	142.797,21	102.938,14	121.715,58	12.838,27
Remuneración 9	196.553,67	103.330,84	175.472,04	12.838,27
Remuneración 10	135.793,53	95.934,46	114.711,90	0,00
Conceptos no remun.	53.756,46	20.392,70	53.756,46	1.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	16.770,50	11.847,91	14.166,92	1.585,53
Contribución PAMI	2.131,96	1.506,17	1.800,98	201,56
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	1.466,57	1.036,09	1.238,89	138,65
Contribución ANSSAL	1.768,98	926,44	1.579,25	115,54
Contribución Asig. Familiares	7.332,85	5.180,46	6.194,44	693,27
Total Contribuciones SS	29.470,86	20.497,07	24.980,48	2.734,55
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	15.707,69	11.323,20	13.388,71	1.412,21
Aporte PAMI	4.283,92	3.088,14	3.651,47	385,15
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	899,49	463,22	804,62	57,77
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	20.891,10	14.874,56	17.844,80	1.855,13
Contribución OS	7.282,66	5.249,85	6.207,49	654,75
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	10.024,24	5.249,85	8.949,07	654,75
Aporte OS	5.097,12	2.624,92	4.559,53	327,38
Aporte Adicional de OS	1.712,69	0,00	1.712,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.097,12	2.624,92	4.559,53	327,38

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20328089204	20328479614	20328714451	20328841453
Apellido y Nombre	ANTONIO HERNAN MENDOZA	NUÑEZ DANIEL ALEJANDRO	CLAUDIO NICOLAS MEDINA	MATIAS HERNAN ACUÑA
Obra Social	002501	111209	118903	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	8	22
Código de siniestrado	0	0	0	0
Localidad	01	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	130.569,58	32.799,06	119.676,00	112.824,87
Remuneración 1	110.569,58	25.660,86	96.741,00	92.824,87
Remuneración 2	110.569,58	25.660,86	96.741,00	92.824,87
Remuneración 3	110.569,58	25.660,86	96.741,00	92.824,87
Remuneración 4	110.569,58	25.660,86	96.741,00	92.824,87
Remuneración 5	110.569,58	25.660,86	96.741,00	92.824,87
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	110.569,58	25.660,86	96.741,00	92.824,87
Remuneración 9	110.569,58	25.660,86	96.741,00	92.824,87
Remuneración 10	103.565,90	22.159,02	89.737,32	85.821,19
Conceptos no remun.	20.000,00	7.138,20	22.935,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.790,39	2.736,64	11.082,56	10.598,92
Contribución PAMI	1.625,98	347,90	1.408,88	1.347,39
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	1.118,51	239,32	969,16	926,87
Contribución ANSSAL	995,13	461,90	870,67	835,42
Contribución Asig. Familiares	5.592,56	1.196,59	4.845,82	4.634,34
Total Contribuciones SS	22.122,57	4.982,35	19.177,09	18.342,94
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.162,65	2.822,69	10.641,51	10.210,74
Aporte PAMI	3.317,09	769,83	2.902,23	2.784,75
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	497,56	230,95	435,33	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	15.977,30	3.823,47	13.979,07	13.413,20
Contribución OS	5.639,05	1.308,70	4.933,79	4.734,07
Contribución Adicional OS	0,00	1.539,65	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.639,05	2.617,40	4.933,79	4.734,07
Aporte OS	2.819,52	1.308,71	2.466,90	2.367,03
Aporte Adicional de OS	0,00	769,83	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.819,52	1.308,71	2.466,90	2.367,03

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20329331238	20329738168	20330000954	20330053616
Apellido y Nombre	SEBASTIAN VICTOR FERNANDO JOFRE	LUCIANO EMANUEL CORREA	RICARDO DAMIAN ALCARAZ ROMAN	LUIS TOMAS TIMPANARO
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	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	121.664,60	117.504,61	218.696,83	74.962,34
Remuneración 1	101.664,60	103.104,61	164.940,37	62.962,34
Remuneración 2	101.664,60	103.104,61	164.940,37	62.962,34
Remuneración 3	101.664,60	103.104,61	164.940,37	62.962,34
Remuneración 4	101.664,60	103.104,61	164.940,37	62.962,34
Remuneración 5	101.664,60	103.104,61	164.940,37	62.962,34
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	101.664,60	103.104,61	164.940,37	62.962,34
Remuneración 9	101.664,60	103.104,61	218.696,83	62.962,34
Remuneración 10	94.660,92	96.100,93	157.936,69	55.958,66
Conceptos no remun.	20.000,00	14.400,00	53.756,46	12.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.690,62	11.868,46	19.505,18	6.910,89
Contribución PAMI	1.486,18	1.508,78	2.479,61	878,55
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	1.022,34	1.037,89	1.705,72	604,35
Contribución ANSSAL	914,98	927,94	1.968,27	566,66
Contribución Asig. Familiares	5.111,69	5.189,45	8.528,58	3.021,77
Total Contribuciones SS	20.225,81	20.532,52	34.187,36	11.982,22
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.183,11	11.341,51	18.143,44	6.925,86
Aporte PAMI	3.049,94	3.093,14	4.948,21	1.888,87
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	457,49	463,97	999,14	283,33
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	14.690,54	14.898,62	24.090,79	9.098,06
Contribución OS	5.184,89	5.258,34	8.411,96	3.211,08
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	5.184,89	5.258,34	11.153,54	3.211,08
Aporte OS	2.592,45	2.629,17	5.661,77	1.605,54
Aporte Adicional de OS	0,00	0,00	1.712,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.592,45	2.629,17	5.661,77	1.605,54

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20330067757	20330098687	20330166054	20330194325
Apellido y Nombre	GARCIA OSCAR EZEQUIEL	MIGUEL ANGEL LOPEZ RUIZ DIAZ	WILLIAM DAVID MEDINA	NAHUEL HORACIO RAMIREZ
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	1
Código de siniestrado	0	0	0	0
Localidad	01	01	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	193.472,04	191.756,55	125.169,13	60.390,44
Remuneración 1	139.715,58	138.000,09	105.169,13	48.493,44
Remuneración 2	139.715,58	138.000,09	105.169,13	48.493,44
Remuneración 3	139.715,58	138.000,09	105.169,13	48.493,44
Remuneración 4	139.715,58	138.000,09	105.169,13	48.493,44
Remuneración 5	139.715,58	138.000,09	105.169,13	48.493,44
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	139.715,58	138.000,09	105.169,13	48.493,44
Remuneración 9	193.472,04	191.756,55	105.169,13	48.493,44
Remuneración 10	132.711,90	130.996,41	98.165,45	44.991,60
Conceptos no remun.	53.756,46	53.756,46	20.000,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	16.389,92	16.178,06	12.123,43	5.556,46
Contribución PAMI	2.083,58	2.056,64	1.541,20	706,37
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	1.433,29	1.414,76	1.060,19	485,91
Contribución ANSSAL	1.741,25	1.725,81	946,52	872,88
Contribución Asig. Familiares	7.166,44	7.073,81	5.300,93	2.429,55
Total Contribuciones SS	28.814,48	28.449,08	20.972,27	10.051,17
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	15.368,71	15.180,01	11.568,60	5.334,28
Aporte PAMI	4.191,47	4.140,00	3.155,07	1.454,80
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	885,62	877,90	473,26	436,44
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	20.445,80	20.197,91	15.196,93	7.225,52
Contribución OS	7.125,49	7.038,00	5.363,63	2.473,17
Contribución Adicional OS	3.225,39	3.225,39	0,00	2.909,61
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.867,07	9.779,58	5.363,63	4.946,34
Aporte OS	5.018,53	4.974,79	2.681,81	2.473,16
Aporte Adicional de OS	1.712,69	1.712,69	0,00	1.454,80
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.018,53	4.974,79	2.681,81	2.473,16

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20330194619	20330200562	20330212064	20330242060
Apellido y Nombre	JONATHAN ARIEL PONS	MARCOS ARIEL GONZALEZ	SEBASTIAN DANIEL BATALLER	JORGE ENRIQUE DURAN
Obra Social	111209	126205	401704	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	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	02	00
Adherentes	00	00	00	00
Remuneración Total	92.752,75	175.472,04	318.636,00	128.316,74
Remuneración 1	75.152,75	121.715,58	318.636,00	108.316,74
Remuneración 2	75.152,75	121.715,58	318.636,00	108.316,74
Remuneración 3	75.152,75	121.715,58	318.636,00	108.316,74
Remuneración 4	75.152,75	121.715,58	318.636,00	108.316,74
Remuneración 5	75.152,75	121.715,58	318.636,00	108.316,74
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	75.152,75	121.715,58	318.636,00	108.316,74
Remuneración 9	75.152,75	175.472,04	318.636,00	108.316,74
Remuneración 10	68.149,07	114.711,90	311.632,32	101.313,06
Conceptos no remun.	17.600,00	53.756,46	0,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.416,41	14.166,92	38.486,59	12.512,16
Contribución PAMI	1.069,94	1.800,98	4.892,63	1.590,62
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	736,01	1.238,89	3.365,63	1.094,18
Contribución ANSSAL	676,37	1.579,25	3.823,63	974,85
Contribución Asig. Familiares	3.680,05	6.194,44	16.828,15	5.470,91
Total Contribuciones SS	14.578,78	24.980,48	67.396,63	21.642,72
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.266,80	13.388,71	35.049,96	11.914,84
Aporte PAMI	2.254,58	3.651,47	9.559,08	3.249,50
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	338,19	804,62	1.911,82	487,43
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	10.859,57	17.844,80	46.520,86	15.651,77
Contribución OS	3.832,79	6.207,49	15.294,53	5.524,15
Contribución Adicional OS	0,00	3.225,39	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.832,79	8.949,07	15.294,53	5.524,15
Aporte OS	1.916,40	4.559,53	7.647,26	2.762,08
Aporte Adicional de OS	0,00	1.712,69	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.916,40	4.559,53	7.647,26	2.762,08

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20330316277	20330357739	20330602482	20330884003
Apellido y Nombre	SILVA ALEJANDRO RAMON	ALVARO JAVIER GONZALEZ	HERNAN JESUS RODRIGUEZ	ADAN GASTON BLANCO
Obra Social	111209	105309	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	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	20.602,30	178.722,04	117.362,27	124.730,60
Remuneración 1	9.704,68	124.965,58	111.762,27	104.730,60
Remuneración 2	9.704,68	124.965,58	111.762,27	104.730,60
Remuneración 3	9.704,68	124.965,58	111.762,27	104.730,60
Remuneración 4	9.704,68	124.965,58	111.762,27	104.730,60
Remuneración 5	9.704,68	124.965,58	111.762,27	104.730,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	9.704,68	124.965,58	111.762,27	104.730,60
Remuneración 9	9.704,68	178.722,04	111.762,27	104.730,60
Remuneración 10	0,00	117.961,90	104.758,59	97.726,92
Conceptos no remun.	10.897,62	53.756,46	5.600,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.198,53	14.568,29	12.937,69	12.069,27
Contribución PAMI	152,36	1.852,00	1.644,71	1.534,31
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	104,81	1.273,99	1.131,39	1.055,45
Contribución ANSSAL	174,68	1.608,50	1.005,86	942,58
Contribución Asig. Familiares	524,05	6.369,94	5.656,96	5.277,25
Total Contribuciones SS	2.154,43	25.672,72	22.376,61	20.878,86
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	1.067,51	13.746,21	12.293,85	11.520,37
Aporte PAMI	291,14	3.748,97	3.352,87	3.141,92
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	87,34	804,25	502,93	471,29
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	1.445,99	18.299,43	16.149,65	15.133,58
Contribución OS	494,94	6.373,24	5.699,88	5.341,26
Contribución Adicional OS	582,28	3.225,39	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	989,88	9.114,82	5.699,88	5.341,26
Aporte OS	494,94	4.557,41	2.849,94	2.670,63
Aporte Adicional de OS	291,14	1.612,69	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	494,94	4.557,41	2.849,94	2.670,63

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	195.088,35	150.805,14	120.056,26	84.613,11
Remuneración 1	141.331,89	106.947,86	100.056,26	58.674,49
Remuneración 2	141.331,89	106.947,86	100.056,26	58.674,49
Remuneración 3	141.331,89	106.947,86	100.056,26	58.674,49
Remuneración 4	141.331,89	106.947,86	100.056,26	58.674,49
Remuneración 5	141.331,89	106.947,86	100.056,26	58.674,49
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	141.331,89	106.947,86	100.056,26	58.674,49
Remuneración 9	195.088,35	150.805,14	100.056,26	84.613,11
Remuneración 10	134.328,21	99.944,18	93.052,58	55.172,65
Conceptos no remun.	53.756,46	43.857,28	20.000,00	25.938,62
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	16.589,53	12.343,11	11.491,99	6.813,82
Contribución PAMI	2.108,95	1.569,12	1.460,93	866,21
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	1.450,74	1.079,40	1.004,97	595,86
Contribución ANSSAL	1.755,80	1.357,25	900,51	1.523,04
Contribución Asig. Familiares	7.253,72	5.396,99	5.024,84	2.979,32
Total Contribuciones SS	29.158,74	21.745,87	19.883,24	12.778,25
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	15.546,51	11.764,26	11.006,19	6.454,19
Aporte PAMI	4.239,96	3.208,44	3.001,69	1.760,23
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	877,90	693,62	450,25	776,52
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	20.664,37	15.666,32	14.458,13	8.990,94
Contribución OS	7.207,93	5.454,34	5.102,87	2.992,40
Contribución Adicional OS	3.225,39	2.631,44	0,00	6.633,11
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.949,51	7.691,06	5.102,87	8.630,54
Aporte OS	4.974,75	3.930,53	2.551,43	4.400,28
Aporte Adicional de OS	1.612,69	1.415,72	0,00	3.416,56
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.974,75	3.930,53	2.551,43	4.400,28

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20331586693	20331596516	20331759539	20332404653
Apellido y Nombre	VIZCARRA JULIAN ALEJANDRO	JUAN MANUEL CORDOBA	JAVIER FERNANDO ZACARIAS	MATIAS GRECO D ERAMO NICOLAS IVAN
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	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	124.208,57	134.408,86	171.926,93	59.506,00
Remuneración 1	118.608,57	114.408,86	118.170,47	47.609,00
Remuneración 2	118.608,57	114.408,86	118.170,47	47.609,00
Remuneración 3	118.608,57	114.408,86	118.170,47	47.609,00
Remuneración 4	118.608,57	114.408,86	118.170,47	47.609,00
Remuneración 5	118.608,57	114.408,86	118.170,47	47.609,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	118.608,57	114.408,86	118.170,47	47.609,00
Remuneración 9	118.608,57	114.408,86	171.926,93	47.609,00
Remuneración 10	111.604,89	107.405,18	111.166,79	44.107,16
Conceptos no remun.	5.600,00	20.000,00	53.756,46	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.783,20	13.264,54	13.729,10	5.447,23
Contribución PAMI	1.752,20	1.686,26	1.745,32	692,48
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	1.205,33	1.159,98	1.200,60	476,36
Contribución ANSSAL	1.067,48	1.029,68	1.547,34	856,96
Contribución Asig. Familiares	6.026,66	5.799,88	6.003,01	2.381,79
Total Contribuciones SS	23.834,87	22.940,34	24.225,37	9.854,82
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.046,94	12.584,97	12.998,75	5.236,99
Aporte PAMI	3.558,26	3.432,27	3.545,11	1.428,27
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	533,74	514,84	788,67	428,48
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	17.138,94	16.532,08	17.332,53	7.093,74
Contribución OS	6.049,04	5.834,85	6.026,69	2.428,06
Contribución Adicional OS	0,00	0,00	3.225,39	2.856,54
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.049,04	5.834,85	8.768,27	4.856,12
Aporte OS	3.024,52	2.917,43	4.469,13	2.428,06
Aporte Adicional de OS	0,00	0,00	1.712,69	1.428,27
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.024,52	2.917,43	4.469,13	2.428,06

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	26.172,53	147.613,00	360.709,00	179.017,17
Remuneración 1	21.372,53	147.613,00	360.709,00	125.260,71
Remuneración 2	21.372,53	147.613,00	360.709,00	125.260,71
Remuneración 3	21.372,53	147.613,00	360.709,00	125.260,71
Remuneración 4	21.372,53	147.613,00	360.709,00	125.260,71
Remuneración 5	21.372,53	147.613,00	360.709,00	125.260,71
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	21.372,53	147.613,00	360.709,00	125.260,71
Remuneración 9	21.372,53	147.613,00	360.709,00	179.017,17
Remuneración 10	16.881,84	140.609,32	353.705,32	118.257,03
Conceptos no remun.	4.800,00	0,00	0,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.084,91	17.365,25	43.682,61	14.604,74
Contribución PAMI	265,04	2.207,57	5.553,17	1.856,64
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	182,32	1.518,58	3.820,02	1.277,18
Contribución ANSSAL	192,35	1.771,36	4.328,51	1.611,15
Contribución Asig. Familiares	911,62	7.592,90	19.100,09	6.385,88
Total Contribuciones SS	3.636,24	30.455,66	76.484,40	25.735,59
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	2.350,98	16.237,43	39.677,99	13.778,68
Aporte PAMI	641,18	4.428,39	10.821,27	3.757,82
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	96,18	885,68	2.164,25	820,58
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	3.088,34	21.551,50	52.663,51	18.357,08
Contribución OS	1.090,00	7.085,42	17.314,03	6.388,30
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	1.090,00	7.085,42	17.314,03	9.129,88
Aporte OS	545,00	3.542,71	8.657,02	4.649,93
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	545,00	3.542,71	8.657,02	4.649,93

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	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	253.580,41	25.329,05	115.570,11	116.821,20
Remuneración 1	199.823,95	15.734,99	109.970,11	96.821,20
Remuneración 2	199.823,95	15.734,99	109.970,11	96.821,20
Remuneración 3	199.823,95	15.734,99	109.970,11	96.821,20
Remuneración 4	199.823,95	15.734,99	109.970,11	96.821,20
Remuneración 5	199.823,95	15.734,99	109.970,11	96.821,20
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	199.823,95	15.734,99	109.970,11	96.821,20
Remuneración 9	253.580,41	15.734,99	109.970,11	96.821,20
Remuneración 10	192.820,27	0,00	102.966,43	89.817,52
Conceptos no remun.	53.756,46	9.594,06	5.600,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	23.813,30	1.943,27	12.716,35	11.092,46
Contribución PAMI	3.027,28	247,04	1.616,57	1.410,14
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	2.082,46	169,94	1.112,04	970,03
Contribución ANSSAL	2.282,22	141,61	989,73	871,39
Contribución Asig. Familiares	10.412,29	849,69	5.560,19	4.850,15
Total Contribuciones SS	41.617,55	3.351,55	21.994,88	19.194,17
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	21.980,63	1.730,85	12.096,71	10.650,33
Aporte PAMI	5.994,72	472,05	3.299,10	2.904,64
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.156,11	70,81	494,87	435,70
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	29.131,46	2.273,71	15.890,68	13.990,67
Contribución OS	10.191,02	802,48	5.608,48	4.937,88
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	12.932,60	802,48	5.608,48	4.937,88
Aporte OS	6.551,30	401,24	2.804,24	2.468,94
Aporte Adicional de OS	1.712,69	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	6.551,30	401,24	2.804,24	2.468,94

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20334316182	20334556086	20334557163	20334722350
Apellido y Nombre	RAUL ALBERTO CABRERA	JONATAN CLAUDIO VERA	FRANCISCO JAVIER CASTILLO	CARABAJAL ANGEL DE JESUS
Obra Social	126205	100502	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	84.668,96	87.145,40	123.367,17	181.046,26
Remuneración 1	58.730,34	74.345,40	103.189,57	128.417,52
Remuneración 2	58.730,34	74.345,40	103.189,57	128.417,52
Remuneración 3	58.730,34	74.345,40	103.189,57	128.417,52
Remuneración 4	58.730,34	74.345,40	103.189,57	128.417,52
Remuneración 5	58.730,34	74.345,40	103.189,57	128.417,52
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	58.730,34	74.345,40	103.189,57	128.417,52
Remuneración 9	84.668,96	74.345,40	103.367,17	181.046,26
Remuneración 10	55.228,50	67.341,72	96.185,89	121.413,84
Conceptos no remun.	25.938,62	12.800,00	20.177,60	52.628,74
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.820,72	8.316,70	11.878,96	14.994,61
Contribución PAMI	867,09	1.057,27	1.510,12	1.906,20
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	596,47	727,29	1.038,81	1.311,27
Contribución ANSSAL	1.524,04	669,11	928,71	1.629,42
Contribución Asig. Familiares	2.982,34	3.636,45	5.194,04	6.556,35
Total Contribuciones SS	12.790,66	14.406,82	20.550,64	26.397,85
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.460,34	8.177,99	11.350,85	14.125,93
Aporte PAMI	1.761,91	2.230,36	3.095,69	3.852,53
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	777,02	334,55	464,35	829,71
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	8.999,27	10.742,90	14.910,89	18.808,17
Contribución OS	2.995,25	3.791,62	5.262,67	6.549,29
Contribución Adicional OS	6.636,46	0,00	0,00	3.157,72
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.636,24	3.791,62	5.262,67	9.233,35
Aporte OS	4.403,12	1.895,81	2.631,33	4.701,68
Aporte Adicional de OS	3.418,23	0,00	0,00	1.678,86
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.403,12	1.895,81	2.631,33	4.701,68

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20334741916	20335044941	20335213387	20335566972
Apellido y Nombre	DANIEL GUSTAVO JAIMEZ	PABLO DAVID ARZAMENDIA	JOSE LUIS SEQUEIRA	RODRIGO ABEL VILCA
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	01	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	Si	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	119.905,20	118.168,00	138.166,99	67.828,68
Remuneración 1	99.905,20	98.168,00	132.566,99	50.771,28
Remuneración 2	99.905,20	98.168,00	132.566,99	50.771,28
Remuneración 3	99.905,20	98.168,00	132.566,99	50.771,28
Remuneración 4	99.905,20	98.168,00	132.566,99	50.771,28
Remuneración 5	99.905,20	98.168,00	132.566,99	50.771,28
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	99.905,20	98.168,00	132.566,99	50.771,28
Remuneración 9	99.905,20	98.168,00	132.566,99	50.771,28
Remuneración 10	92.901,52	91.164,32	125.563,31	50.207,09
Conceptos no remun.	20.000,00	20.000,00	5.600,00	17.057,40
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.473,34	11.258,79	15.507,07	6.200,58
Contribución PAMI	1.458,55	1.431,28	1.971,34	788,25
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	1.003,34	984,57	1.356,08	542,24
Contribución ANSSAL	899,15	883,51	1.193,10	913,88
Contribución Asig. Familiares	5.016,68	4.922,87	6.780,42	2.711,18
Total Contribuciones SS	19.851,06	19.481,02	26.808,01	11.156,13
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.989,57	10.798,48	14.582,37	5.584,84
Aporte PAMI	2.997,16	2.945,04	3.977,01	1.523,14
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	449,57	441,76	596,55	456,94
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	14.436,30	14.185,28	19.155,93	7.564,92
Contribución OS	5.095,17	5.006,57	6.760,92	2.589,34
Contribución Adicional OS	0,00	0,00	0,00	3.046,28
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.095,17	5.006,57	6.760,92	5.178,68
Aporte OS	2.547,58	2.503,28	3.380,46	2.589,34
Aporte Adicional de OS	0,00	0,00	0,00	1.523,14
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.547,58	2.503,28	3.380,46	2.589,34

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20336053413	20336069867	20336633789	20336662614
Apellido y Nombre	JONATAN DAVID SARMIENTO	GASTON EZEQUIEL VIDELA	LUCAS EZEQUIEL ALFONSO	MAXIMILIANO PADIN
Obra Social	111209	111209	401704	126205
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	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	01	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	158.275,78	209.842,00	192.679,00	194.114,94
Remuneración 1	152.675,78	157.213,26	192.679,00	140.358,48
Remuneración 2	152.675,78	157.213,26	192.679,00	140.358,48
Remuneración 3	152.675,78	157.213,26	192.679,00	140.358,48
Remuneración 4	152.675,78	157.213,26	192.679,00	140.358,48
Remuneración 5	152.675,78	157.213,26	192.679,00	140.358,48
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	152.675,78	157.213,26	192.679,00	140.358,48
Remuneración 9	152.675,78	209.842,00	192.679,00	194.114,94
Remuneración 10	145.672,10	150.209,58	185.675,32	133.354,80
Conceptos no remun.	5.600,00	52.628,74	0,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	17.990,50	18.550,88	22.930,90	16.469,32
Contribución PAMI	2.287,05	2.358,29	2.915,10	2.093,67
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	1.573,26	1.622,26	2.005,29	1.440,23
Contribución ANSSAL	1.374,08	1.888,58	2.312,15	1.747,03
Contribución Asig. Familiares	7.866,29	8.111,32	10.026,47	7.201,16
Total Contribuciones SS	31.091,18	32.531,33	40.189,91	28.951,41
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	16.794,34	17.293,46	21.194,69	15.439,43
Aporte PAMI	4.580,27	4.716,40	5.780,37	4.210,75
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	687,04	944,29	1.156,07	888,52
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	22.061,65	22.954,15	28.131,13	20.538,70
Contribución OS	7.786,46	8.017,88	9.248,59	7.158,28
Contribución Adicional OS	0,00	3.157,72	0,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.786,46	10.701,94	9.248,59	9.899,86
Aporte OS	3.893,23	5.350,97	4.624,30	5.034,93
Aporte Adicional de OS	0,00	1.578,86	0,00	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.893,23	5.350,97	4.624,30	5.034,93

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	22	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	219.652,51	110.645,00	115.636,56	176.653,75
Remuneración 1	165.896,05	91.445,00	110.036,56	122.897,29
Remuneración 2	165.896,05	91.445,00	110.036,56	122.897,29
Remuneración 3	165.896,05	91.445,00	110.036,56	122.897,29
Remuneración 4	165.896,05	91.445,00	110.036,56	122.897,29
Remuneración 5	165.896,05	91.445,00	110.036,56	122.897,29
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	165.896,05	91.445,00	110.036,56	122.897,29
Remuneración 9	219.652,51	91.445,00	110.036,56	176.653,75
Remuneración 10	158.892,37	84.441,32	103.032,88	115.893,61
Conceptos no remun.	53.756,46	19.200,00	5.600,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	19.623,21	10.428,50	12.724,56	14.312,86
Contribución PAMI	2.494,61	1.325,73	1.617,62	1.819,53
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	1.716,04	911,97	1.112,76	1.251,65
Contribución ANSSAL	1.976,87	823,01	990,33	1.589,88
Contribución Asig. Familiares	8.580,19	4.559,83	5.563,78	6.258,25
Total Contribuciones SS	34.390,92	18.049,04	22.009,05	25.232,17
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	18.248,57	10.058,95	12.104,02	13.518,70
Aporte PAMI	4.976,88	2.743,35	3.301,10	3.686,92
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.003,44	411,50	495,16	794,94
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	24.228,89	13.213,80	15.900,28	18.000,56
Contribución OS	8.460,70	4.663,70	5.611,86	6.267,76
Contribución Adicional OS	3.225,39	0,00	0,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	11.202,28	4.663,70	5.611,86	9.009,34
Aporte OS	5.686,14	2.331,85	2.805,93	4.504,67
Aporte Adicional de OS	1.712,69	0,00	0,00	1.612,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.686,14	2.331,85	2.805,93	4.504,67

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	1	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	111.764,94	189.462,81	208.951,21	138.098,24
Remuneración 1	94.964,94	136.834,07	155.194,75	118.098,24
Remuneración 2	94.964,94	136.834,07	155.194,75	118.098,24
Remuneración 3	94.964,94	136.834,07	155.194,75	118.098,24
Remuneración 4	94.964,94	136.834,07	155.194,75	118.098,24
Remuneración 5	94.964,94	136.834,07	155.194,75	118.098,24
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	94.964,94	136.834,07	155.194,75	118.098,24
Remuneración 9	94.964,94	189.462,81	208.951,21	118.098,24
Remuneración 10	87.961,26	129.830,39	148.191,07	111.094,56
Conceptos no remun.	16.800,00	52.628,74	53.756,46	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.863,22	16.034,05	18.301,60	13.720,18
Contribución PAMI	1.380,99	2.038,34	2.326,60	1.744,18
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	949,98	1.402,17	1.600,46	1.199,82
Contribución ANSSAL	854,68	2.273,55	1.880,56	1.062,88
Contribución Asig. Familiares	4.749,91	7.010,84	8.002,32	5.999,11
Total Contribuciones SS	18.798,78	28.758,95	32.111,54	23.726,17
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.446,14	15.051,75	17.071,42	12.990,81
Aporte PAMI	2.848,95	4.105,02	4.655,84	3.542,95
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	427,34	1.136,78	955,28	531,44
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	13.722,43	20.293,55	22.682,54	17.065,20
Contribución OS	4.843,21	6.568,04	7.914,93	6.023,01
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	4.843,21	9.094,22	10.656,51	6.023,01
Aporte OS	2.421,61	4.547,11	5.413,25	3.011,51
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	2.421,61	4.547,11	5.413,25	3.011,51

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	45.906,79	161.585,93	119.923,78	108.413,80
Remuneración 1	40.196,23	141.585,93	114.323,78	84.763,80
Remuneración 2	40.196,23	141.585,93	114.323,78	84.763,80
Remuneración 3	40.196,23	141.585,93	114.323,78	84.763,80
Remuneración 4	40.196,23	141.585,93	114.323,78	84.763,80
Remuneración 5	40.196,23	141.585,93	114.323,78	84.763,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	40.196,23	141.585,93	114.323,78	84.763,80
Remuneración 9	40.196,23	141.585,93	114.323,78	108.413,80
Remuneración 10	36.694,39	134.582,25	107.320,10	77.760,12
Conceptos no remun.	5.710,56	20.000,00	5.600,00	23.650,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.531,76	16.620,91	13.254,03	9.603,37
Contribución PAMI	576,10	2.112,94	1.684,93	1.220,83
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	396,30	1.453,49	1.159,06	839,81
Contribución ANSSAL	723,53	1.274,27	1.028,91	762,87
Contribución Asig. Familiares	1.981,50	7.267,44	5.795,29	4.199,05
Total Contribuciones SS	8.209,19	28.729,05	22.922,22	16.625,93
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.421,59	15.574,45	12.575,62	9.324,02
Aporte PAMI	1.205,89	4.247,58	3.429,71	2.542,91
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	361,77	637,14	514,46	381,44
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	5.989,25	20.459,17	16.519,79	12.248,37
Contribución OS	2.050,01	7.220,88	5.830,51	4.322,95
Contribución Adicional OS	2.411,77	0,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.100,01	7.220,88	5.830,51	4.322,95
Aporte OS	2.050,01	3.610,44	2.915,26	2.161,48
Aporte Adicional de OS	1.205,89	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.050,01	3.610,44	2.915,26	2.161,48

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20338350180	20338359129	20338373474	20338465867
Apellido y Nombre	EMANUEL ANGEL SEBASTIAN BENITEZ	MARIO ARIEL GUARDAMAGNA	YAIR JONATHAN FABIAN	DIEGO FERREIRO
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	8	8	8	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	117.783,59	205.969,19	118.264,80	93.934,96
Remuneración 1	97.783,59	152.212,73	98.264,80	52.772,69
Remuneración 2	97.783,59	152.212,73	98.264,80	52.772,69
Remuneración 3	97.783,59	152.212,73	98.264,80	52.772,69
Remuneración 4	97.783,59	152.212,73	98.264,80	52.772,69
Remuneración 5	97.783,59	152.212,73	98.264,80	52.772,69
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	97.783,59	152.212,73	98.264,80	52.772,69
Remuneración 9	97.783,59	205.969,19	98.264,80	63.523,99
Remuneración 10	90.779,91	145.209,05	91.261,12	52.052,87
Conceptos no remun.	20.000,00	53.756,46	20.000,00	41.162,27
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.211,32	17.933,32	11.270,75	6.428,53
Contribución PAMI	1.425,24	2.279,78	1.432,80	817,23
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	980,42	1.568,26	985,62	562,17
Contribución ANSSAL	880,05	1.853,72	884,38	571,72
Contribución Asig. Familiares	4.902,12	7.841,29	4.928,10	2.810,86
Total Contribuciones SS	19.399,15	31.476,37	19.501,65	11.190,51
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.756,19	16.743,40	10.809,13	5.805,00
Aporte PAMI	2.933,51	4.566,38	2.947,94	1.583,18
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	440,03	941,86	442,19	285,86
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	14.129,73	22.251,64	14.199,26	7.674,04
Contribución OS	4.986,96	7.762,85	5.011,50	2.691,41
Contribución Adicional OS	0,00	3.225,39	0,00	645,08
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.986,96	10.504,43	5.011,50	3.239,73
Aporte OS	2.493,48	5.337,21	2.505,75	1.619,86
Aporte Adicional de OS	0,00	1.712,69	0,00	322,54
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.493,48	5.337,21	2.505,75	1.619,86

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	187.384,06	111.143,04	385.102,00	120.627,00
Remuneración 1	133.627,60	91.143,04	385.102,00	100.627,00
Remuneración 2	133.627,60	91.143,04	385.102,00	100.627,00
Remuneración 3	133.627,60	91.143,04	385.102,00	100.627,00
Remuneración 4	133.627,60	91.143,04	385.102,00	100.627,00
Remuneración 5	133.627,60	91.143,04	385.102,00	100.627,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	133.627,60	91.143,04	385.102,00	100.627,00
Remuneración 9	187.384,06	91.143,04	385.102,00	100.627,00
Remuneración 10	126.623,92	84.139,36	378.098,32	93.623,32
Conceptos no remun.	53.756,46	20.000,00	0,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	15.638,05	10.391,21	46.695,14	11.562,48
Contribución PAMI	1.988,00	1.320,99	5.936,14	1.469,89
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	1.367,54	908,71	4.083,46	1.011,13
Contribución ANSSAL	1.686,46	820,29	4.621,22	905,64
Contribución Asig. Familiares	6.837,69	4.543,53	20.417,31	5.055,66
Total Contribuciones SS	27.517,74	17.984,73	81.753,27	20.004,80
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	14.699,04	10.025,73	42.361,22	11.068,97
Aporte PAMI	4.008,83	2.734,29	11.553,06	3.018,81
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	858,23	410,14	2.310,61	452,82
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	19.566,10	13.170,16	56.224,89	14.540,60
Contribución OS	6.815,01	4.648,30	18.484,90	5.131,98
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	9.556,59	4.648,30	18.484,90	5.131,98
Aporte OS	4.863,29	2.324,15	9.242,45	2.565,99
Aporte Adicional de OS	1.712,69	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.863,29	2.324,15	9.242,45	2.565,99

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20339150916	20339446408	20339884863	20340014430
Apellido y Nombre	ALTAMIRANO GONZALO	LUIS MARIA PEREZ	JUAN ALBERTO ACOSTA	CLAUDIO ALESSANDRO SEMINO
Obra Social	111209	119302	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	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	90.305,70	11.242,68	178.918,79	118.168,00
Remuneración 1	73.505,70	7.614,77	125.162,33	98.168,00
Remuneración 2	73.505,70	7.614,77	125.162,33	98.168,00
Remuneración 3	73.505,70	7.614,77	125.162,33	98.168,00
Remuneración 4	73.505,70	7.614,77	125.162,33	98.168,00
Remuneración 5	73.505,70	7.614,77	125.162,33	98.168,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	73.505,70	7.614,77	125.162,33	98.168,00
Remuneración 9	73.505,70	7.614,77	178.918,79	98.168,00
Remuneración 10	66.502,02	0,00	118.158,65	91.164,32
Conceptos no remun.	16.800,00	3.627,91	53.756,46	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.213,00	940,42	14.592,59	11.258,79
Contribución PAMI	1.044,08	119,55	1.855,09	1.431,28
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	718,22	82,24	1.276,11	984,57
Contribución ANSSAL	661,55	68,53	1.610,27	883,51
Contribución Asig. Familiares	3.591,11	411,20	6.380,57	4.922,87
Total Contribuciones SS	14.227,96	1.621,94	25.714,63	19.481,02
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.085,63	837,62	13.767,86	10.798,48
Aporte PAMI	2.205,17	228,44	3.754,87	2.945,04
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	330,78	34,27	820,13	441,76
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	10.621,58	1.100,33	18.342,86	14.185,28
Contribución OS	3.748,79	388,35	6.383,28	5.006,57
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	3.748,79	388,35	9.124,86	5.006,57
Aporte OS	1.874,40	194,18	4.647,43	2.503,28
Aporte Adicional de OS	0,00	0,00	1.712,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.874,40	194,18	4.647,43	2.503,28

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	116.660,80	94.001,87	124.891,00	122.877,25
Remuneración 1	96.660,80	75.601,87	104.891,00	102.699,65
Remuneración 2	96.660,80	75.601,87	104.891,00	102.699,65
Remuneración 3	96.660,80	75.601,87	104.891,00	102.699,65
Remuneración 4	96.660,80	75.601,87	104.891,00	102.699,65
Remuneración 5	96.660,80	75.601,87	104.891,00	102.699,65
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.660,80	75.601,87	104.891,00	102.699,65
Remuneración 9	96.660,80	75.601,87	104.891,00	102.877,25
Remuneración 10	89.657,12	68.598,19	97.887,32	95.695,97
Conceptos no remun.	20.000,00	18.400,00	20.000,00	20.177,60
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.072,65	8.471,88	12.089,08	11.818,45
Contribución PAMI	1.407,62	1.076,99	1.536,83	1.502,43
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	968,30	740,86	1.057,18	1.033,52
Contribución ANSSAL	869,95	680,42	944,02	924,30
Contribución Asig. Familiares	4.841,48	3.704,30	5.285,92	5.167,58
Total Contribuciones SS	19.160,00	14.674,45	20.913,03	20.446,28
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.632,69	8.316,21	11.538,01	11.296,96
Aporte PAMI	2.899,82	2.268,06	3.146,73	3.080,99
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	434,97	340,21	472,01	462,15
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	13.967,48	10.924,48	15.156,75	14.840,10
Contribución OS	4.929,70	3.855,70	5.349,44	5.237,68
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	4.929,70	3.855,70	5.349,44	5.237,68
Aporte OS	2.464,85	1.927,85	2.674,72	2.618,84
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	2.464,85	1.927,85	2.674,72	2.618,84

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20340761295	20340915845	20341547300	20341570027
Apellido y Nombre	CATARRASO FEDERICO MAXIMILIANO	DESIDERIO EZEQUIEL MOLINA	CRISTIAN HERNAN JUAREZ	JORGE MARCELO RAMIREZ
Obra Social	104306	111209	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	1	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	75.877,18	95.563,69	116.500,40	117.804,67
Remuneración 1	63.980,18	77.163,69	96.500,40	94.869,67
Remuneración 2	63.980,18	77.163,69	96.500,40	94.869,67
Remuneración 3	63.980,18	77.163,69	96.500,40	94.869,67
Remuneración 4	63.980,18	77.163,69	96.500,40	94.869,67
Remuneración 5	63.980,18	77.163,69	96.500,40	94.869,67
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	63.980,18	77.163,69	96.500,40	94.869,67
Remuneración 9	63.980,18	77.163,69	96.500,40	94.869,67
Remuneración 10	60.478,34	70.160,01	89.496,72	87.865,99
Conceptos no remun.	11.897,00	18.400,00	20.000,00	22.935,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.469,07	8.664,76	11.052,84	10.851,45
Contribución PAMI	949,51	1.101,51	1.405,10	1.379,50
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	653,17	757,73	966,56	948,95
Contribución ANSSAL	1.151,64	694,47	868,50	853,83
Contribución Asig. Familiares	3.265,83	3.788,64	4.832,82	4.744,76
Total Contribuciones SS	13.489,22	15.007,11	19.125,82	18.778,49
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.037,82	8.488,01	10.615,04	10.435,66
Aporte PAMI	1.919,41	2.314,91	2.895,01	2.846,09
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	442,94	347,24	434,25	426,91
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	9.400,17	11.150,16	13.944,30	13.708,66
Contribución OS	3.262,99	3.935,35	4.921,52	4.838,35
Contribución Adicional OS	3.838,81	0,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.525,98	3.935,35	4.921,52	4.838,35
Aporte OS	2.510,00	1.967,67	2.460,76	2.419,18
Aporte Adicional de OS	1.033,53	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.510,00	1.967,67	2.460,76	2.419,18

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20342121781	20342170073	20342231897	20342281037
Apellido y Nombre	JORGE LEONARDO MAXIMIANI	MARIANO ERNESTO PEREZ SPANGENBERG	DIEGO SEBASTIAN VILLALEN NAHUELCHEO	VICTOR VICENTE VILLA
Obra Social	121903	002808	401704	112806
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	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	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	146.078,38	220.530,32	202.230,00	116.287,00
Remuneración 1	126.078,38	166.773,86	202.230,00	96.287,00
Remuneración 2	126.078,38	166.773,86	202.230,00	96.287,00
Remuneración 3	126.078,38	166.773,86	202.230,00	96.287,00
Remuneración 4	126.078,38	166.773,86	202.230,00	96.287,00
Remuneración 5	126.078,38	166.773,86	202.230,00	96.287,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	126.078,38	166.773,86	202.230,00	96.287,00
Remuneración 9	126.078,38	220.530,32	202.230,00	96.287,00
Remuneración 10	119.074,70	159.770,18	195.226,32	89.283,32
Conceptos no remun.	20.000,00	53.756,46	0,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.705,73	19.731,62	24.110,45	11.026,49
Contribución PAMI	1.869,47	2.508,39	3.065,05	1.401,75
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	1.286,01	1.725,52	2.108,44	964,26
Contribución ANSSAL	1.134,71	1.984,77	2.426,76	866,58
Contribución Asig. Familiares	6.430,03	8.627,59	10.542,22	4.821,30
Total Contribuciones SS	25.425,95	34.577,89	42.252,92	19.080,38
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.868,62	18.345,12	22.245,30	10.591,57
Aporte PAMI	3.782,35	5.003,22	6.066,90	2.888,61
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	567,35	992,39	1.213,38	433,29
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	18.218,32	24.340,73	29.525,58	13.913,47
Contribución OS	6.430,00	8.505,47	9.707,04	4.910,64
Contribución Adicional OS	0,00	3.225,39	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.430,00	11.247,05	9.707,04	4.910,64
Aporte OS	3.215,00	5.623,52	4.853,52	2.455,32
Aporte Adicional de OS	0,00	1.612,69	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.215,00	5.623,52	4.853,52	2.455,32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20342325573	20342352538	20342597336	20343189371
Apellido y Nombre	BRAIAN ALBERTO BELIZAN	LUCAS FABIN CORDERO	PABLO HERNAN VARGAS	ESTIGARRIBIA GASTON LEANDRO
Obra Social	126205	112806	119203	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	1
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	171.926,93	119.949,00	156.700,00	178.760,61
Remuneración 1	118.170,47	99.949,00	156.700,00	125.004,15
Remuneración 2	118.170,47	99.949,00	156.700,00	125.004,15
Remuneración 3	118.170,47	99.949,00	156.700,00	125.004,15
Remuneración 4	118.170,47	99.949,00	156.700,00	125.004,15
Remuneración 5	118.170,47	99.949,00	156.700,00	125.004,15
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	118.170,47	99.949,00	156.700,00	125.004,15
Remuneración 9	171.926,93	99.949,00	156.700,00	178.760,61
Remuneración 10	111.166,79	92.945,32	149.696,32	118.000,47
Conceptos no remun.	53.756,46	20.000,00	0,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.729,10	11.478,75	18.487,50	14.573,06
Contribución PAMI	1.745,32	1.459,24	2.350,23	1.852,61
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	1.200,60	1.003,81	1.616,72	1.274,41
Contribución ANSSAL	1.547,34	899,54	1.410,30	1.608,85
Contribución Asig. Familiares	6.003,01	5.019,05	8.083,60	6.372,03
Total Contribuciones SS	24.225,37	19.860,39	31.948,35	25.680,96
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.998,75	10.994,39	17.237,00	13.750,46
Aporte PAMI	3.545,11	2.998,47	4.701,00	3.750,12
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	788,67	449,77	705,15	804,42
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	17.332,53	14.442,63	22.643,15	18.305,00
Contribución OS	6.026,69	5.097,40	7.991,70	6.375,21
Contribución Adicional OS	3.225,39	0,00	0,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.768,27	5.097,40	7.991,70	9.116,79
Aporte OS	4.469,13	2.548,70	3.995,85	4.558,39
Aporte Adicional de OS	1.712,69	0,00	0,00	1.612,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.469,13	2.548,70	3.995,85	4.558,39

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20343190655	20343478756	20343693835	20343728698
Apellido y Nombre	CARLOS ALBERTO RODRIGUEZ	PABLO NAHUEL CEJAS	ARIEL JESUS MENDOZA	MARIANA MARGARITA LLANCA
Obra Social	111209	112608	122500	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	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	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	10.428,70	197.139,71	106.657,31	26.344,60
Remuneración 1	9.628,70	143.383,25	87.457,31	19.064,48
Remuneración 2	9.628,70	143.383,25	87.457,31	19.064,48
Remuneración 3	9.628,70	143.383,25	87.457,31	19.064,48
Remuneración 4	9.628,70	143.383,25	87.457,31	19.064,48
Remuneración 5	9.628,70	143.383,25	87.457,31	19.064,48
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	9.628,70	143.383,25	87.457,31	19.064,48
Remuneración 9	9.628,70	197.139,71	87.457,31	19.064,48
Remuneración 10	0,00	136.379,57	80.453,63	18.675,39
Conceptos no remun.	800,00	53.756,46	19.200,00	7.280,12
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.189,14	16.842,88	9.936,02	2.306,41
Contribución PAMI	151,17	2.141,16	1.263,12	293,20
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	103,99	1.472,90	868,90	201,69
Contribución ANSSAL	86,66	1.774,26	787,12	343,16
Contribución Asig. Familiares	519,95	7.364,50	4.344,50	1.008,47
Total Contribuciones SS	2.050,91	29.595,70	17.199,66	4.152,93
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	1.059,16	15.772,16	9.620,30	2.097,09
Aporte PAMI	288,86	4.301,50	2.623,72	571,93
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	43,33	887,13	393,56	171,58
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	1.391,35	20.960,79	12.637,58	2.840,60
Contribución OS	491,06	7.312,55	4.460,32	972,29
Contribución Adicional OS	0,00	3.225,39	0,00	1.143,87
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	491,06	10.054,13	4.460,32	1.944,58
Aporte OS	245,53	5.027,06	2.230,16	972,28
Aporte Adicional de OS	0,00	1.612,69	0,00	571,93
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	245,53	5.027,06	2.230,16	972,28

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20343761458	20343983345	20344026182	20344042137
Apellido y Nombre	JONATHAN EMANUEL SUAREZ	EZEQUIEL MAXIMILIANO AGÜERO	CLAUDIO SEBASTIAN RIVAINERA	JONATAN LUIS SAN JULIAN
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	Si	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	170.634,03	105.261,83	127.180,83	63.517,65
Remuneración 1	118.005,29	86.061,83	107.180,83	51.620,65
Remuneración 2	118.005,29	86.061,83	107.180,83	51.620,65
Remuneración 3	118.005,29	86.061,83	107.180,83	51.620,65
Remuneración 4	118.005,29	86.061,83	107.180,83	51.620,65
Remuneración 5	118.005,29	86.061,83	107.180,83	51.620,65
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	118.005,29	86.061,83	107.180,83	51.620,65
Remuneración 9	170.634,03	86.061,83	107.180,83	51.620,65
Remuneración 10	111.001,61	79.058,15	100.177,15	48.118,81
Conceptos no remun.	52.628,74	19.200,00	20.000,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.708,70	9.763,68	12.371,88	5.942,67
Contribución PAMI	1.742,73	1.241,21	1.572,78	755,47
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	1.198,82	853,83	1.081,91	519,68
Contribución ANSSAL	1.535,71	774,56	964,63	929,17
Contribución Asig. Familiares	5.994,09	4.269,14	5.409,57	2.598,42
Total Contribuciones SS	24.180,05	16.902,42	21.400,77	10.745,41
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.980,58	9.466,80	11.789,89	5.678,27
Aporte PAMI	3.540,16	2.581,85	3.215,42	1.548,62
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	782,85	387,28	482,31	438,77
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	17.303,59	12.435,93	15.487,62	7.665,66
Contribución OS	6.018,27	4.389,15	5.466,22	2.632,65
Contribución Adicional OS	3.157,72	0,00	0,00	3.097,24
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.702,33	4.389,15	5.466,22	5.265,30
Aporte OS	4.436,17	2.194,58	2.733,11	2.486,35
Aporte Adicional de OS	1.678,86	0,00	0,00	1.376,50
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.436,17	2.194,58	2.733,11	2.486,35

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	02/2023	000

CUIL	20344811394	20344820059	20344939021	20344940569
Apellido y Nombre	ANDRES LEONARDO VILLALBA	DIAZ PABLO NICOLAS JAVIER	LEANDRO GASTON BENITEZ	DIMAS ANDRES VARGAS
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	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	115.075,11	117.731,31	210.120,88	176.653,75
Remuneración 1	104.675,11	97.731,31	156.364,42	122.897,29
Remuneración 2	104.675,11	97.731,31	156.364,42	122.897,29
Remuneración 3	104.675,11	97.731,31	156.364,42	122.897,29
Remuneración 4	104.675,11	97.731,31	156.364,42	122.897,29
Remuneración 5	104.675,11	97.731,31	156.364,42	122.897,29
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	104.675,11	97.731,31	156.364,42	122.897,29
Remuneración 9	104.675,11	97.731,31	210.120,88	176.653,75
Remuneración 10	97.671,43	90.727,63	149.360,74	115.893,61
Conceptos no remun.	10.400,00	20.000,00	53.756,46	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.062,42	11.204,86	18.446,05	14.312,86
Contribución PAMI	1.533,44	1.424,42	2.344,96	1.819,53
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	1.054,85	979,86	1.613,10	1.251,65
Contribución ANSSAL	942,08	879,58	1.891,09	1.589,88
Contribución Asig. Familiares	5.274,26	4.899,29	8.065,48	6.258,25
Total Contribuciones SS	20.867,05	19.388,01	32.360,68	25.232,17
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.514,26	10.750,44	17.200,09	13.518,70
Aporte PAMI	3.140,25	2.931,94	4.690,93	3.686,92
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	471,04	439,79	960,54	809,94
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	15.125,55	14.122,17	22.851,56	18.015,56
Contribución OS	5.338,43	4.984,30	7.974,59	6.267,76
Contribución Adicional OS	0,00	0,00	3.225,39	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.338,43	4.984,30	10.716,17	9.009,34
Aporte OS	2.669,22	2.492,15	5.443,08	4.589,67
Aporte Adicional de OS	0,00	0,00	1.712,69	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.669,22	2.492,15	5.443,08	4.589,67

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20344984183	20344996785	20345130811	20345172360
Apellido y Nombre	HERNAN EZEQUIEL VILLARRUEL	MAXIMILIANO ALEJANDRO RODRIGUEZ	NESTOR ADOLFO FARIAS	CRISTIAN EDUARDO BARRAL
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	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	119.880,03	131.094,09	180.198,87	131.494,27
Remuneración 1	99.880,03	111.094,09	126.442,41	111.494,27
Remuneración 2	99.880,03	111.094,09	126.442,41	111.494,27
Remuneración 3	99.880,03	111.094,09	126.442,41	111.494,27
Remuneración 4	99.880,03	111.094,09	126.442,41	111.494,27
Remuneración 5	99.880,03	111.094,09	126.442,41	111.494,27
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	99.880,03	111.094,09	126.442,41	111.494,27
Remuneración 9	99.880,03	111.094,09	180.198,87	111.494,27
Remuneración 10	92.876,35	104.090,41	119.438,73	104.490,59
Conceptos no remun.	20.000,00	20.000,00	53.756,46	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.470,23	12.855,17	14.750,68	12.904,59
Contribución PAMI	1.458,16	1.634,22	1.875,19	1.640,50
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	1.003,06	1.124,18	1.289,94	1.128,50
Contribución ANSSAL	898,92	999,85	1.621,79	1.003,45
Contribución Asig. Familiares	5.015,32	5.620,88	6.449,69	5.642,49
Total Contribuciones SS	19.845,69	22.234,30	25.987,29	22.319,53
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.986,80	12.220,35	13.908,67	12.264,37
Aporte PAMI	2.996,40	3.332,82	3.793,27	3.344,83
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	449,46	499,92	825,89	501,72
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	14.432,66	16.053,09	18.527,83	16.110,92
Contribución OS	5.093,88	5.665,80	6.448,56	5.686,21
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	5.093,88	5.665,80	9.190,14	5.686,21
Aporte OS	2.546,94	2.832,90	4.680,07	2.843,10
Aporte Adicional de OS	0,00	0,00	1.712,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.546,94	2.832,90	4.680,07	2.843,10

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20345208934	20345275275	20345366092	20345408755
Apellido y Nombre	JUAN ISMAEL GODOY	JAVIER EMANUEL ANDRADA	PEDRO EZEQUIEL TOÑANES	MAXIMILIANO SEBASTIAN MANSILLA
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	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	204.869,35	177.835,45	118.746,00	161.117,00
Remuneración 1	151.112,89	124.078,99	98.746,00	161.117,00
Remuneración 2	151.112,89	124.078,99	98.746,00	161.117,00
Remuneración 3	151.112,89	124.078,99	98.746,00	161.117,00
Remuneración 4	151.112,89	124.078,99	98.746,00	161.117,00
Remuneración 5	151.112,89	124.078,99	98.746,00	161.117,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	151.112,89	124.078,99	98.746,00	161.117,00
Remuneración 9	204.869,35	177.835,45	98.746,00	161.117,00
Remuneración 10	144.109,21	117.075,31	91.742,32	154.113,32
Conceptos no remun.	53.756,46	53.756,46	20.000,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	17.797,49	14.458,80	11.330,18	19.033,00
Contribución PAMI	2.262,51	1.838,08	1.440,35	2.419,58
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	1.556,38	1.264,41	990,82	1.664,42
Contribución ANSSAL	1.843,82	1.600,52	888,71	1.933,40
Contribución Asig. Familiares	7.781,90	6.322,07	4.954,09	8.322,12
Total Contribuciones SS	31.242,10	25.483,88	19.604,15	33.372,52
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	16.622,42	13.648,69	10.862,06	17.722,87
Aporte PAMI	4.533,39	3.722,37	2.962,38	4.833,51
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	936,91	815,26	444,36	966,70
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	22.092,72	18.186,32	14.268,80	23.523,08
Contribución OS	7.706,76	6.328,03	5.036,05	7.733,62
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	10.448,34	9.069,61	5.036,05	7.733,62
Aporte OS	5.309,17	4.619,80	2.518,02	3.866,81
Aporte Adicional de OS	1.712,69	1.712,69	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.309,17	4.619,80	2.518,02	3.866,81

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20345417029	20345541536	20345600982	20345617303
Apellido y Nombre	RAMIRO SANTIAGO ENCINA	ALAN DANIEL GRAMAJO	FACUNDO VICTOR SAUL OJEDA	CORREA JAVIER RAUL
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	22	8
Código de siniestrado	0	0	0	1
Localidad	01	01	03	07
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	159.762,00	126.079,74	116.287,00	118.342,00
Remuneración 1	159.762,00	86.658,34	96.287,00	98.342,00
Remuneración 2	159.762,00	86.658,34	96.287,00	98.342,00
Remuneración 3	159.762,00	86.658,34	96.287,00	98.342,00
Remuneración 4	159.762,00	86.658,34	96.287,00	98.342,00
Remuneración 5	159.762,00	86.658,34	96.287,00	98.342,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	159.762,00	86.658,34	96.287,00	98.342,00
Remuneración 9	159.762,00	126.079,74	96.287,00	98.342,00
Remuneración 10	152.758,32	81.522,31	89.283,32	91.338,32
Conceptos no remun.	0,00	39.421,40	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	18.865,65	10.068,01	11.026,49	11.280,28
Contribución PAMI	2.398,31	1.279,90	1.401,75	1.434,01
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	1.649,79	880,44	964,26	986,45
Contribución ANSSAL	1.917,14	1.134,72	866,58	885,08
Contribución Asig. Familiares	8.248,95	4.402,20	4.821,30	4.932,27
Total Contribuciones SS	33.079,84	17.765,27	19.080,38	19.518,09
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	17.573,82	9.532,42	10.591,57	10.817,62
Aporte PAMI	4.792,86	2.599,75	2.888,61	2.950,26
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	958,57	582,36	433,29	442,54
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	23.325,25	12.714,53	13.913,47	14.210,42
Contribución OS	7.668,58	4.419,58	4.910,64	5.015,44
Contribución Adicional OS	0,00	2.365,28	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.668,58	6.430,07	4.910,64	5.015,44
Aporte OS	3.834,29	3.300,03	2.455,32	2.507,72
Aporte Adicional de OS	0,00	1.282,64	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.834,29	3.300,03	2.455,32	2.507,72

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20345644440	20345738658	20345869418	20346079844
Apellido y Nombre	BARCIA CABRERA IGNACIO MIGUEL	MATIAS MARTIN FIGUEROA	DIEGO SEBASTIAN QUIPILDOR	JONATHAN JAVIER 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	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	120.874,64	117.783,60	127.459,91	116.287,00
Remuneración 1	106.474,64	97.783,60	121.859,91	96.287,00
Remuneración 2	106.474,64	97.783,60	121.859,91	96.287,00
Remuneración 3	106.474,64	97.783,60	121.859,91	96.287,00
Remuneración 4	106.474,64	97.783,60	121.859,91	96.287,00
Remuneración 5	106.474,64	97.783,60	121.859,91	96.287,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	106.474,64	97.783,60	121.859,91	96.287,00
Remuneración 9	106.474,64	97.783,60	121.859,91	96.287,00
Remuneración 10	99.470,96	90.779,92	114.856,23	89.283,32
Conceptos no remun.	14.400,00	20.000,00	5.600,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.284,66	11.211,32	14.184,74	11.026,49
Contribución PAMI	1.561,69	1.425,24	1.803,24	1.401,75
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	1.074,29	980,42	1.240,45	964,26
Contribución ANSSAL	958,27	880,05	1.096,74	866,58
Contribución Asig. Familiares	5.371,43	4.902,12	6.202,24	4.821,30
Total Contribuciones SS	21.250,34	19.399,15	24.527,41	19.080,38
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.712,21	10.756,20	13.404,59	10.591,57
Aporte PAMI	3.194,24	2.933,51	3.655,80	2.888,61
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	479,14	440,03	548,37	433,29
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	15.385,59	14.129,74	17.608,76	13.913,47
Contribución OS	5.430,21	4.986,96	6.214,86	4.910,64
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	5.430,21	4.986,96	6.214,86	4.910,64
Aporte OS	2.715,10	2.493,48	3.107,43	2.455,32
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	2.715,10	2.493,48	3.107,43	2.455,32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20346202433	20346387352	20346492547	20346733293
Apellido y Nombre	MARCOS JESUS NIEVA	NOLBERTO VALDEMAR LIENDRO	LEANDRO FERMIN LEGUIZAMON	NAZARENO JESUS LEZCANO
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	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	129.368,00	89.381,78	115.491,94	124.952,83
Remuneración 1	129.368,00	77.484,78	105.091,94	104.952,83
Remuneración 2	129.368,00	77.484,78	105.091,94	104.952,83
Remuneración 3	129.368,00	77.484,78	105.091,94	104.952,83
Remuneración 4	129.368,00	77.484,78	105.091,94	104.952,83
Remuneración 5	129.368,00	77.484,78	105.091,94	104.952,83
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	129.368,00	77.484,78	105.091,94	104.952,83
Remuneración 9	129.368,00	77.484,78	105.091,94	104.952,83
Remuneración 10	122.364,32	73.982,94	98.088,26	97.949,15
Conceptos no remun.	0,00	11.897,00	10.400,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	15.111,99	9.136,89	12.113,90	12.096,72
Contribución PAMI	1.921,12	1.161,53	1.539,99	1.537,80
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	1.321,53	799,02	1.059,35	1.057,85
Contribución ANSSAL	1.552,42	1.394,73	945,83	944,58
Contribución Asig. Familiares	6.607,67	3.995,08	5.296,77	5.289,25
Total Contribuciones SS	26.514,73	16.487,25	20.955,84	20.926,20
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	14.230,48	8.523,33	11.560,11	11.544,81
Aporte PAMI	3.881,04	2.324,54	3.152,76	3.148,58
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	776,21	388,86	472,91	472,29
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	18.887,73	11.236,73	15.185,78	15.165,68
Contribución OS	6.209,66	3.951,72	5.359,69	5.352,59
Contribución Adicional OS	0,00	4.649,09	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.209,66	7.903,45	5.359,69	5.352,59
Aporte OS	3.104,83	2.203,53	2.679,84	2.676,30
Aporte Adicional de OS	0,00	267,84	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.104,83	2.203,53	2.679,84	2.676,30

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20346900912	20346917432	20347305848	20347483908
Apellido y Nombre	EMANUEL DEMETRIO CUEVAS	GERARDO NAHUEL NUNEZ	ARIEL ORLANDO ALFONSO	MATIAS MAXIMILIANO GUTIERREZ
Obra Social	111209	126502	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	22	8	8
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	01
Adherentes	00	00	00	00
Remuneración Total	91.728,86	116.287,00	116.989,30	231.508,48
Remuneración 1	74.128,86	96.287,00	94.054,30	177.752,02
Remuneración 2	74.128,86	96.287,00	94.054,30	177.752,02
Remuneración 3	74.128,86	96.287,00	94.054,30	177.752,02
Remuneración 4	74.128,86	96.287,00	94.054,30	177.752,02
Remuneración 5	74.128,86	96.287,00	94.054,30	177.752,02
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	74.128,86	96.287,00	94.054,30	177.752,02
Remuneración 9	74.128,86	96.287,00	94.054,30	231.508,48
Remuneración 10	67.125,18	89.283,32	87.050,62	170.748,34
Conceptos no remun.	17.600,00	20.000,00	22.935,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.289,96	11.026,49	10.750,75	21.087,42
Contribución PAMI	1.053,87	1.401,75	1.366,69	2.680,75
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	724,95	964,26	940,15	1.844,08
Contribución ANSSAL	667,16	866,58	846,49	2.083,58
Contribución Asig. Familiares	3.624,76	4.821,30	4.700,73	9.220,41
Total Contribuciones SS	14.360,70	19.080,38	18.604,81	36.916,24
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.154,17	10.591,57	10.345,97	19.552,72
Aporte PAMI	2.223,87	2.888,61	2.821,63	5.332,56
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	333,58	433,29	423,24	1.056,79
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	10.711,62	13.913,47	13.590,84	25.942,07
Contribución OS	3.780,57	4.910,64	4.796,77	9.065,35
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	3.780,57	4.910,64	4.796,77	11.806,93
Aporte OS	1.890,29	2.455,32	2.398,38	5.988,46
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	1.890,29	2.455,32	2.398,38	5.988,46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20347759628	20347903109	20348849582	20349441161
Apellido y Nombre	CASTRO AZOCAR VICTOR HUGO	JONATAN DARIO GOMEZ	JOSE FABIAN BALDI DAVID	MEDINA MATIAS RUBEN
Obra Social	122401	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	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	82.213,94	129.125,27	220.098,35	126.913,36
Remuneración 1	56.413,20	109.125,27	166.341,89	106.913,36
Remuneración 2	56.413,20	109.125,27	166.341,89	106.913,36
Remuneración 3	56.413,20	109.125,27	166.341,89	106.913,36
Remuneración 4	56.413,20	109.125,27	166.341,89	106.913,36
Remuneración 5	56.413,20	109.125,27	166.341,89	106.913,36
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	56.413,20	109.125,27	166.341,89	106.913,36
Remuneración 9	70.477,80	109.125,27	220.098,35	106.913,36
Remuneración 10	49.409,52	102.121,59	159.338,21	99.909,68
Conceptos no remun.	25.800,74	20.000,00	53.756,46	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.102,08	12.612,02	19.678,27	12.338,85
Contribución PAMI	775,73	1.603,31	2.501,61	1.568,58
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	533,62	1.102,91	1.720,85	1.079,02
Contribución ANSSAL	739,92	982,13	1.980,89	962,22
Contribución Asig. Familiares	2.668,11	5.514,57	8.604,26	5.395,12
Total Contribuciones SS	10.819,46	21.814,94	34.485,88	21.343,79
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.205,45	12.003,78	18.297,61	11.760,47
Aporte PAMI	1.692,40	3.273,76	4.990,26	3.207,40
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	369,96	491,06	1.005,44	481,11
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	8.267,81	15.768,60	24.293,31	15.448,98
Contribución OS	2.877,07	5.565,39	8.483,44	5.452,58
Contribución Adicional OS	1.548,04	0,00	3.225,39	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.192,90	5.565,39	11.225,02	5.452,58
Aporte OS	2.096,45	2.782,69	5.697,50	2.726,29
Aporte Adicional de OS	774,02	0,00	1.712,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.096,45	2.782,69	5.697,50	2.726,29

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20349490154	20349744989	20349832012	20349853931
Apellido y Nombre	GABRIEL DANIEL CINQUINI	NATAN ALEJANDRO PEREIRA	EMILIANO CESAR MARTIN SORAIRE	PABLO EZEQUIEL AMAT
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	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	118.201,80	105.261,83	98.120,80	188.122,74
Remuneración 1	98.024,20	86.061,83	80.520,80	134.366,28
Remuneración 2	98.024,20	86.061,83	80.520,80	134.366,28
Remuneración 3	98.024,20	86.061,83	80.520,80	134.366,28
Remuneración 4	98.024,20	86.061,83	80.520,80	134.366,28
Remuneración 5	98.024,20	86.061,83	80.520,80	134.366,28
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	98.024,20	86.061,83	80.520,80	134.366,28
Remuneración 9	98.201,80	86.061,83	80.520,80	188.122,74
Remuneración 10	91.020,52	79.058,15	73.517,12	127.362,60
Conceptos no remun.	20.177,60	19.200,00	17.600,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.241,03	9.763,68	9.079,36	15.729,28
Contribución PAMI	1.429,02	1.241,21	1.154,22	1.999,59
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	983,02	853,83	793,98	1.375,52
Contribución ANSSAL	882,22	774,56	724,69	1.693,11
Contribución Asig. Familiares	4.915,11	4.269,14	3.969,92	6.877,58
Total Contribuciones SS	19.450,40	16.902,42	15.722,17	27.675,08
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.782,66	9.466,80	8.857,29	14.780,29
Aporte PAMI	2.940,73	2.581,85	2.415,62	4.030,99
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	441,11	387,28	362,34	846,55
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	14.164,50	12.435,93	11.635,25	19.657,83
Contribución OS	4.999,23	4.389,15	4.106,56	6.852,68
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	4.999,23	4.389,15	4.106,56	9.594,26
Aporte OS	2.499,62	2.194,58	2.053,28	4.797,13
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	2.499,62	2.194,58	2.053,28	4.797,13

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20349875544	20350311638	20350396471	20350499602
Apellido y Nombre	NICOLAS EHRMAN	VICTOR FABIAN LOBO	NAHUEL DIEGO GONZALEZ	RODRIGO GERMAN MOLINA
Obra Social	127505	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	02	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	120.330,63	133.606,58	99.594,36	181.882,25
Remuneración 1	96.857,59	113.428,98	80.394,36	130.005,01
Remuneración 2	96.857,59	113.428,98	80.394,36	130.005,01
Remuneración 3	96.857,59	113.428,98	80.394,36	130.005,01
Remuneración 4	96.857,59	113.428,98	80.394,36	130.005,01
Remuneración 5	96.857,59	113.428,98	80.394,36	130.005,01
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.857,59	113.428,98	80.394,36	130.005,01
Remuneración 9	96.857,59	113.606,58	80.394,36	181.882,25
Remuneración 10	96.312,86	106.425,30	73.390,68	123.001,33
Conceptos no remun.	23.473,04	20.177,60	19.200,00	51.877,24
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.894,64	13.143,52	9.063,75	15.190,66
Contribución PAMI	1.512,11	1.670,88	1.152,23	1.931,12
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	1.040,18	1.149,39	792,62	1.328,41
Contribución ANSSAL	871,72	1.020,86	723,55	1.636,94
Contribución Asig. Familiares	5.200,89	5.746,97	3.963,10	6.642,07
Total Contribuciones SS	20.519,54	22.731,62	15.695,25	26.729,20
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.654,33	12.477,19	8.843,38	14.300,55
Aporte PAMI	2.905,73	3.402,87	2.411,83	3.900,15
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	435,86	510,43	361,77	818,47
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	13.995,92	16.390,49	11.616,98	19.019,17
Contribución OS	4.939,74	5.784,88	4.100,11	6.630,26
Contribución Adicional OS	0,00	0,00	0,00	3.112,63
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.939,74	5.784,88	4.100,11	9.276,00
Aporte OS	2.469,87	2.892,44	2.050,06	4.638,00
Aporte Adicional de OS	0,00	0,00	0,00	1.556,32
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.469,87	2.892,44	2.050,06	4.638,00

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	135.349,89	147.538,13	119.205,04	192.063,17
Remuneración 1	114.957,19	127.538,13	113.605,04	138.306,71
Remuneración 2	114.957,19	127.538,13	113.605,04	138.306,71
Remuneración 3	114.957,19	127.538,13	113.605,04	138.306,71
Remuneración 4	114.957,19	127.538,13	113.605,04	138.306,71
Remuneración 5	114.957,19	127.538,13	113.605,04	138.306,71
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	114.957,19	127.538,13	113.605,04	138.306,71
Remuneración 9	115.349,89	127.538,13	113.605,04	192.063,17
Remuneración 10	107.953,51	120.534,45	106.601,36	131.303,03
Conceptos no remun.	20.392,70	20.000,00	5.600,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.332,26	14.886,00	13.165,27	16.215,92
Contribución PAMI	1.694,87	1.892,39	1.673,64	2.061,46
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	1.165,90	1.301,77	1.151,29	1.418,07
Contribución ANSSAL	1.034,61	1.147,84	1.022,45	1.728,57
Contribución Asig. Familiares	5.829,49	6.508,86	5.756,47	7.090,36
Total Contribuciones SS	23.057,13	25.736,86	22.769,12	28.514,38
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.645,29	14.029,19	12.496,55	15.213,74
Aporte PAMI	3.448,72	3.826,14	3.408,15	4.149,20
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	517,31	573,92	511,22	879,28
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	16.611,32	18.429,25	16.415,92	20.242,22
Contribución OS	5.862,82	6.504,44	5.793,86	7.053,64
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	5.862,82	6.504,44	5.793,86	9.795,22
Aporte OS	2.931,41	3.252,22	2.896,93	4.982,61
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	2.931,41	3.252,22	2.896,93	4.982,61

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	8	8	1	8
Código de siniestrado	0	1	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	116.500,40	118.746,00	69.809,42	97.536,79
Remuneración 1	96.500,40	98.746,00	57.912,42	79.136,79
Remuneración 2	96.500,40	98.746,00	57.912,42	79.136,79
Remuneración 3	96.500,40	98.746,00	57.912,42	79.136,79
Remuneración 4	96.500,40	98.746,00	57.912,42	79.136,79
Remuneración 5	96.500,40	98.746,00	57.912,42	79.136,79
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.500,40	98.746,00	57.912,42	79.136,79
Remuneración 9	96.500,40	98.746,00	57.912,42	79.136,79
Remuneración 10	89.496,72	91.742,32	54.410,58	72.133,11
Conceptos no remun.	20.000,00	20.000,00	11.897,00	18.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.052,84	11.330,18	6.719,71	8.908,44
Contribución PAMI	1.405,10	1.440,35	854,25	1.132,49
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	966,56	990,82	587,63	779,04
Contribución ANSSAL	868,50	888,71	1.042,42	712,23
Contribución Asig. Familiares	4.832,82	4.954,09	2.938,17	3.895,19
Total Contribuciones SS	19.125,82	19.604,15	12.142,18	15.427,39
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.615,04	10.862,06	6.370,37	8.705,05
Aporte PAMI	2.895,01	2.962,38	1.737,37	2.374,10
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	434,25	444,36	391,69	356,12
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	13.944,30	14.268,80	8.499,43	11.435,27
Contribución OS	4.921,52	5.036,05	2.953,53	4.035,98
Contribución Adicional OS	0,00	0,00	3.474,75	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.921,52	5.036,05	5.907,07	4.035,98
Aporte OS	2.460,76	2.518,02	2.219,56	2.017,99
Aporte Adicional de OS	0,00	0,00	873,88	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.460,76	2.518,02	2.219,56	2.017,99

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	171.926,93	120.386,40	119.477,51	118.024,20
Remuneración 1	118.170,47	100.386,40	113.877,51	98.024,20
Remuneración 2	118.170,47	100.386,40	113.877,51	98.024,20
Remuneración 3	118.170,47	100.386,40	113.877,51	98.024,20
Remuneración 4	118.170,47	100.386,40	113.877,51	98.024,20
Remuneración 5	118.170,47	100.386,40	113.877,51	98.024,20
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	118.170,47	100.386,40	113.877,51	98.024,20
Remuneración 9	171.926,93	100.386,40	113.877,51	98.024,20
Remuneración 10	111.166,79	93.382,72	106.873,83	91.020,52
Conceptos no remun.	53.756,46	20.000,00	5.600,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.729,10	11.532,77	13.198,92	11.241,03
Contribución PAMI	1.745,32	1.466,11	1.677,92	1.429,02
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	1.200,60	1.008,53	1.154,24	983,02
Contribución ANSSAL	1.547,34	903,48	1.024,90	882,22
Contribución Asig. Familiares	6.003,01	5.042,67	5.771,19	4.915,11
Total Contribuciones SS	24.225,37	19.953,56	22.827,17	19.450,40
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.998,75	11.042,50	12.526,53	10.782,66
Aporte PAMI	3.545,11	3.011,59	3.416,33	2.940,73
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	788,67	451,74	512,45	441,11
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	17.332,53	14.505,83	16.455,31	14.164,50
Contribución OS	6.026,69	5.119,71	5.807,75	4.999,23
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	8.768,27	5.119,71	5.807,75	4.999,23
Aporte OS	4.469,13	2.559,85	2.903,88	2.499,62
Aporte Adicional de OS	1.712,69	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.469,13	2.559,85	2.903,88	2.499,62

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	1	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	55.103,30	69.559,59	95.791,79	60.510,78
Remuneración 1	43.206,30	57.662,59	77.391,79	48.613,78
Remuneración 2	43.206,30	57.662,59	77.391,79	48.613,78
Remuneración 3	43.206,30	57.662,59	77.391,79	48.613,78
Remuneración 4	43.206,30	57.662,59	77.391,79	48.613,78
Remuneración 5	43.206,30	57.662,59	77.391,79	48.613,78
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	43.206,30	57.662,59	77.391,79	48.613,78
Remuneración 9	43.206,30	57.662,59	77.391,79	48.613,78
Remuneración 10	39.704,46	54.160,75	70.388,11	45.111,94
Conceptos no remun.	11.897,00	11.897,00	18.400,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.903,50	6.688,85	8.692,93	5.571,32
Contribución PAMI	623,36	850,32	1.105,09	708,26
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	428,81	584,94	760,19	487,21
Contribución ANSSAL	777,71	1.037,93	696,53	875,05
Contribución Asig. Familiares	2.144,04	2.924,68	3.800,96	2.436,04
Total Contribuciones SS	8.877,42	12.086,72	15.055,70	10.077,88
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.752,69	6.342,88	8.513,10	5.347,52
Aporte PAMI	1.296,19	1.729,88	2.321,75	1.458,41
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	388,86	518,96	348,26	437,52
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	6.437,74	8.591,72	11.183,11	7.243,45
Contribución OS	2.203,52	2.940,79	3.946,98	2.479,30
Contribución Adicional OS	2.592,38	3.459,76	0,00	2.916,83
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.407,04	5.881,59	3.946,98	4.958,61
Aporte OS	2.203,52	2.940,79	1.973,49	2.479,30
Aporte Adicional de OS	1.296,19	1.729,88	0,00	1.458,41
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.203,52	2.940,79	1.973,49	2.479,30

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	22	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	118.168,00	118.430,41	116.287,00	126.826,04
Remuneración 1	98.168,00	98.430,41	96.287,00	106.648,44
Remuneración 2	98.168,00	98.430,41	96.287,00	106.648,44
Remuneración 3	98.168,00	98.430,41	96.287,00	106.648,44
Remuneración 4	98.168,00	98.430,41	96.287,00	106.648,44
Remuneración 5	98.168,00	98.430,41	96.287,00	106.648,44
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	98.168,00	98.430,41	96.287,00	106.648,44
Remuneración 9	98.168,00	98.430,41	96.287,00	106.826,04
Remuneración 10	91.164,32	91.426,73	89.283,32	99.644,76
Conceptos no remun.	20.000,00	20.000,00	20.000,00	20.177,60
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.258,79	11.291,20	11.026,49	12.306,13
Contribución PAMI	1.431,28	1.435,40	1.401,75	1.564,42
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	984,57	987,41	964,26	1.076,16
Contribución ANSSAL	883,51	885,87	866,58	959,84
Contribución Asig. Familiares	4.922,87	4.937,04	4.821,30	5.380,82
Total Contribuciones SS	19.481,02	19.536,92	19.080,38	21.287,37
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.798,48	10.827,35	10.591,57	11.731,33
Aporte PAMI	2.945,04	2.952,91	2.888,61	3.199,45
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	441,76	442,94	433,29	479,92
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	14.185,28	14.223,20	13.913,47	15.410,70
Contribución OS	5.006,57	5.019,95	4.910,64	5.439,07
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	5.006,57	5.019,95	4.910,64	5.439,07
Aporte OS	2.503,28	2.509,98	2.455,32	2.719,54
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	2.503,28	2.509,98	2.455,32	2.719,54

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20353976460	20354005027	20354132118	20354241103
Apellido y Nombre	VICTOR GASTON SILVA BARRIOS	GONZALO VALLEJOS	MAXIMILIANO GASTON NUNGESER	ROBERTO OSCAR FERNANDEZ
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	8	8	8	1
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	118.264,80	126.079,74	206.369,00	60.270,09
Remuneración 1	98.264,80	86.658,34	206.369,00	48.373,09
Remuneración 2	98.264,80	86.658,34	206.369,00	48.373,09
Remuneración 3	98.264,80	86.658,34	206.369,00	48.373,09
Remuneración 4	98.264,80	86.658,34	206.369,00	48.373,09
Remuneración 5	98.264,80	86.658,34	206.369,00	48.373,09
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	98.264,80	86.658,34	206.369,00	48.373,09
Remuneración 9	98.264,80	126.079,74	206.369,00	48.373,09
Remuneración 10	91.261,12	81.522,31	199.365,32	44.871,25
Conceptos no remun.	20.000,00	39.421,40	0,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.270,75	10.068,01	24.621,62	5.541,60
Contribución PAMI	1.432,80	1.279,90	3.130,04	704,48
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	985,62	880,44	2.153,15	484,61
Contribución ANSSAL	884,38	1.134,72	2.476,43	870,72
Contribución Asig. Familiares	4.928,10	4.402,20	10.765,73	2.423,05
Total Contribuciones SS	19.501,65	17.765,27	43.146,97	10.024,46
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.809,13	9.532,42	22.700,59	5.321,04
Aporte PAMI	2.947,94	2.599,75	6.191,07	1.451,19
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	442,19	582,36	1.238,21	435,36
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	14.199,26	12.714,53	30.129,87	7.207,59
Contribución OS	5.011,50	4.419,58	9.905,71	2.467,03
Contribución Adicional OS	0,00	2.365,28	0,00	2.902,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.011,50	6.430,07	9.905,71	4.934,06
Aporte OS	2.505,75	3.300,03	4.952,86	2.467,03
Aporte Adicional de OS	0,00	1.282,64	0,00	1.451,19
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.505,75	3.300,03	4.952,86	2.467,03

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20354241367	20354650852	20355298710	20355382800
Apellido y Nombre	NORBERTO ARIEL FARIAS	MARIO ARMANDO EZEQUIEL ORTIZ	MAXIMILIANO ANDRES ZACARIAS ARGUELLO	NAHUEL TOME RIVERO
Obra Social	110404	110404	118309	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	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	116.287,00	116.660,80	186.107,39	225.787,65
Remuneración 1	96.287,00	96.660,80	132.350,93	172.031,19
Remuneración 2	96.287,00	96.660,80	132.350,93	172.031,19
Remuneración 3	96.287,00	96.660,80	132.350,93	172.031,19
Remuneración 4	96.287,00	96.660,80	132.350,93	172.031,19
Remuneración 5	96.287,00	96.660,80	132.350,93	172.031,19
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.287,00	96.660,80	132.350,93	172.031,19
Remuneración 9	96.287,00	96.660,80	186.107,39	225.787,65
Remuneración 10	89.283,32	89.657,12	125.347,25	165.027,51
Conceptos no remun.	20.000,00	20.000,00	53.756,46	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.026,49	11.072,65	15.480,39	20.380,90
Contribución PAMI	1.401,75	1.407,62	1.967,95	2.590,93
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	964,26	968,30	1.353,75	1.782,30
Contribución ANSSAL	866,58	869,95	1.674,97	2.032,09
Contribución Asig. Familiares	4.821,30	4.841,48	6.768,75	8.911,49
Total Contribuciones SS	19.080,38	19.160,00	27.245,81	35.697,71
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.591,57	10.632,69	14.558,60	18.923,43
Aporte PAMI	2.888,61	2.899,82	3.970,53	5.160,94
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	433,29	434,97	837,48	1.031,04
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	13.913,47	13.967,48	19.366,61	25.115,41
Contribución OS	4.910,64	4.929,70	6.749,90	8.773,59
Contribución Adicional OS	0,00	0,00	3.225,39	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.910,64	4.929,70	9.491,48	11.515,17
Aporte OS	2.455,32	2.464,85	4.745,74	5.842,58
Aporte Adicional de OS	0,00	0,00	1.612,69	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.455,32	2.464,85	4.745,74	5.842,58

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20355536999	20355540414	20355609619	20355752276
Apellido y Nombre	DANIEL MATIAS VARGAS	DARIO ALEJANDRO CARDENAS	FEDERICO GABRIEL AFONSO	GERMAN ADRIAN MOLINA
Obra Social	002303	126205	112707	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	8	8
Código de siniestrado	0	0	0	0
Localidad	48	29	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	85.285,94	175.094,08	186.252,09	94.253,84
Remuneración 1	59.485,20	148.215,85	133.623,35	71.392,17
Remuneración 2	59.485,20	148.215,85	133.623,35	71.392,17
Remuneración 3	59.485,20	148.215,85	133.623,35	71.392,17
Remuneración 4	59.485,20	148.215,85	133.623,35	71.392,17
Remuneración 5	59.485,20	148.215,85	133.623,35	71.392,17
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	59.485,20	148.215,85	133.623,35	71.392,17
Remuneración 9	73.549,80	175.094,08	186.252,09	94.253,84
Remuneración 10	52.481,52	144.714,01	126.619,67	64.388,49
Conceptos no remun.	25.800,74	26.878,23	52.628,74	22.861,67
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.481,47	17.872,18	15.637,53	7.951,98
Contribución PAMI	823,96	2.272,01	1.987,93	1.010,90
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	566,80	1.562,91	1.367,49	695,40
Contribución ANSSAL	941,91	3.151,69	1.676,27	642,53
Contribución Asig. Familiares	2.834,00	7.814,56	6.837,46	3.476,98
Total Contribuciones SS	11.648,14	32.673,35	27.506,68	13.777,79
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.543,37	16.303,74	14.698,57	7.853,14
Aporte PAMI	1.784,56	4.446,48	4.008,70	2.141,77
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	383,79	1.585,40	838,13	321,26
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	8.711,72	22.335,62	19.545,40	10.316,17
Contribución OS	3.033,75	7.559,01	6.814,79	3.641,00
Contribución Adicional OS	2.710,31	12.118,33	3.157,72	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.337,51	17.859,59	9.498,85	3.641,00
Aporte OS	2.174,79	8.983,95	4.749,43	1.820,50
Aporte Adicional de OS	774,02	6.122,88	1.578,86	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.174,79	8.983,95	4.749,43	1.820,50

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20355891403	20356035101	20356062974	20356450079
Apellido y Nombre	GUSTAVO DAMIAN DEMICHELIS	ALBERTO JUAN MANUEL SANDOVAL	SERGIO OSCAR IBARRA	JONATAN EMANUEL SAUCO
Obra Social	126502	111209	111902	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	75
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	3.478,98	116.287,00	116.981,60	184.248,17
Remuneración 1	2.678,98	96.287,00	96.981,60	130.491,71
Remuneración 2	2.678,98	96.287,00	96.981,60	130.491,71
Remuneración 3	2.678,98	96.287,00	96.981,60	130.491,71
Remuneración 4	2.678,98	96.287,00	96.981,60	130.491,71
Remuneración 5	2.678,98	96.287,00	96.981,60	130.491,71
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	2.678,98	96.287,00	96.981,60	130.491,71
Remuneración 9	2.678,98	96.287,00	96.981,60	184.248,17
Remuneración 10	0,00	89.283,32	89.977,92	123.488,03
Conceptos no remun.	800,00	20.000,00	20.000,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	330,85	11.026,49	11.112,27	15.250,77
Contribución PAMI	42,06	1.401,75	1.412,65	1.938,76
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	28,93	964,26	971,76	1.333,67
Contribución ANSSAL	24,11	866,58	872,83	1.658,23
Contribución Asig. Familiares	144,66	4.821,30	4.858,81	6.668,35
Total Contribuciones SS	570,61	19.080,38	19.228,32	26.849,78
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	294,69	10.591,57	10.667,98	14.354,09
Aporte PAMI	80,37	2.888,61	2.909,45	3.914,75
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	12,06	433,29	436,42	844,12
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	387,12	13.913,47	14.013,85	19.112,96
Contribución OS	136,63	4.910,64	4.946,06	6.655,08
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	136,63	4.910,64	4.946,06	9.396,66
Aporte OS	68,31	2.455,32	2.473,03	4.783,33
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	68,31	2.455,32	2.473,03	4.783,33

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20356917376	20357030723	20357198373	20357326002
Apellido y Nombre	ALEXIS JOSE DAVID FERNANDEZ	CARLOS EMANUEL SALAZAR	LOPEZ SANTIAGO GABRIEL	BRAIAN NICOLAS EMILIANO BUSTAMANTE
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	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	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	87.557,79	122.082,00	0,00	114.926,82
Remuneración 1	70.757,79	99.147,00	0,00	104.526,82
Remuneración 2	70.757,79	99.147,00	0,00	104.526,82
Remuneración 3	70.757,79	99.147,00	0,00	104.526,82
Remuneración 4	70.757,79	99.147,00	0,00	104.526,82
Remuneración 5	70.757,79	99.147,00	0,00	104.526,82
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	70.757,79	99.147,00	0,00	104.526,82
Remuneración 9	70.757,79	99.147,00	0,00	104.526,82
Remuneración 10	63.754,11	92.143,32	0,00	97.523,14
Conceptos no remun.	16.800,00	22.935,00	0,00	10.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.873,63	11.379,70	0,00	12.044,11
Contribución PAMI	1.000,94	1.446,65	0,00	1.531,11
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	688,54	995,15	0,00	1.053,25
Contribución ANSSAL	636,82	892,32	0,00	940,74
Contribución Asig. Familiares	3.442,72	4.975,74	0,00	5.266,25
Total Contribuciones SS	13.642,65	19.689,56	0,00	20.835,46
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.783,36	10.906,17	0,00	11.497,95
Aporte PAMI	2.122,73	2.974,41	0,00	3.135,80
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	318,41	446,16	0,00	470,37
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	10.224,50	14.326,74	0,00	15.104,12
Contribución OS	3.608,65	5.056,50	0,00	5.330,87
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	3.608,65	5.056,50	0,00	5.330,87
Aporte OS	1.804,32	2.528,25	0,00	2.665,43
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	1.804,32	2.528,25	0,00	2.665,43

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20357900744	20357963606	20357975078	20358007091
Apellido y Nombre	ANDRES FEDERICO CABALLERO	MARCOS FACUNDO AROUXET	GARCIA GONZALEZ TOMAS	PABLO JAVIER RODRIGUEZ
Obra Social	126205	126205	401704	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	8	1	8	8
Código de siniestrado	0	0	0	0
Localidad	02	68	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	192.290,34	127.780,52	291.310,00	115.450,28
Remuneración 1	138.533,88	100.902,29	291.310,00	109.850,28
Remuneración 2	138.533,88	100.902,29	291.310,00	109.850,28
Remuneración 3	138.533,88	100.902,29	291.310,00	109.850,28
Remuneración 4	138.533,88	100.902,29	291.310,00	109.850,28
Remuneración 5	138.533,88	100.902,29	291.310,00	109.850,28
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	138.533,88	100.902,29	291.310,00	109.850,28
Remuneración 9	192.290,34	127.780,52	291.310,00	109.850,28
Remuneración 10	131.530,20	97.400,45	284.306,32	102.846,60
Conceptos no remun.	53.756,46	26.878,23	0,00	5.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	16.243,98	12.028,96	35.111,83	12.701,56
Contribución PAMI	2.065,02	1.529,19	4.463,61	1.614,69
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	1.420,53	1.051,92	3.070,51	1.110,74
Contribución ANSSAL	1.730,61	2.300,05	3.495,72	988,65
Contribución Asig. Familiares	7.102,63	5.259,62	15.352,54	5.553,72
Total Contribuciones SS	28.562,77	22.169,74	61.494,21	21.969,36
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	15.238,73	11.099,25	32.044,10	12.083,53
Aporte PAMI	4.156,02	3.027,07	8.739,30	3.295,51
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	880,31	1.165,03	1.747,86	494,33
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	20.275,06	15.291,35	42.531,26	15.873,37
Contribución OS	7.065,23	5.146,02	13.982,88	5.602,36
Contribución Adicional OS	3.225,39	9.279,52	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.806,81	13.033,61	13.982,88	5.602,36
Aporte OS	4.988,40	6.601,81	6.991,44	2.801,18
Aporte Adicional de OS	1.712,69	4.739,77	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.988,40	6.601,81	6.991,44	2.801,18

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20358030867	20358031340	20358206051	20358678883
Apellido y Nombre	ROLDAN JUAN SEBASTIAN	LEONARDO SEBASTIAN VELAUSTEGUI	ADRIAN GUILLERMO AYALA	LUCIANO GABRIEL SCHIAFFINO
Obra Social	111209	111209	117207	123305
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	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	07
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	131.366,77	116.464,60	118.264,80	201.402,66
Remuneración 1	111.366,77	96.287,00	98.264,80	147.646,20
Remuneración 2	111.366,77	96.287,00	98.264,80	147.646,20
Remuneración 3	111.366,77	96.287,00	98.264,80	147.646,20
Remuneración 4	111.366,77	96.287,00	98.264,80	147.646,20
Remuneración 5	111.366,77	96.287,00	98.264,80	147.646,20
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	111.366,77	96.287,00	98.264,80	147.646,20
Remuneración 9	111.366,77	96.464,60	98.264,80	201.402,66
Remuneración 10	104.363,09	89.283,32	91.261,12	140.642,52
Conceptos no remun.	20.000,00	20.177,60	20.000,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.888,84	11.026,49	11.270,75	17.369,35
Contribución PAMI	1.638,50	1.401,75	1.432,80	2.208,09
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	1.127,12	964,26	985,62	1.518,94
Contribución ANSSAL	1.002,30	866,58	884,38	1.812,62
Contribución Asig. Familiares	5.635,61	4.821,30	4.928,10	7.594,70
Total Contribuciones SS	22.292,37	19.080,38	19.501,65	30.503,70
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.250,34	10.591,57	10.809,13	16.241,08
Aporte PAMI	3.341,00	2.888,61	2.947,94	4.429,39
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	501,15	433,29	442,19	906,31
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	16.092,49	13.913,47	14.199,26	21.576,78
Contribución OS	5.679,71	4.910,64	5.011,50	7.529,96
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	5.679,71	4.910,64	5.011,50	10.271,54
Aporte OS	2.839,85	2.455,32	2.505,75	5.135,76
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	2.839,85	2.455,32	2.505,75	5.135,76

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20359063785	20359437995	20359446390	20359493089
Apellido y Nombre	DIEGO FERNANDO YURQUINA	OSCAR EDUARDO IRIBARNE	DIEGO GABRIEL FITTI REY	CRISTIAN OMAR LOPEZ
Obra Social	124001	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	8	1	8	22
Código de siniestrado	0	0	0	0
Localidad	01	02	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	107.995,72	59.788,70	124.626,23	116.287,00
Remuneración 1	93.595,72	47.891,70	104.626,23	96.287,00
Remuneración 2	93.595,72	47.891,70	104.626,23	96.287,00
Remuneración 3	93.595,72	47.891,70	104.626,23	96.287,00
Remuneración 4	93.595,72	47.891,70	104.626,23	96.287,00
Remuneración 5	93.595,72	47.891,70	104.626,23	96.287,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	93.595,72	47.891,70	104.626,23	96.287,00
Remuneración 9	93.595,72	47.891,70	104.626,23	96.287,00
Remuneración 10	86.592,04	44.389,86	97.622,55	89.283,32
Conceptos no remun.	14.400,00	11.897,00	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.694,12	5.482,15	12.056,38	11.026,49
Contribución PAMI	1.359,50	696,92	1.532,67	1.401,75
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	935,19	479,41	1.054,32	964,26
Contribución ANSSAL	842,36	862,05	941,64	866,58
Contribución Asig. Familiares	4.675,97	2.397,05	5.271,62	4.821,30
Total Contribuciones SS	18.507,14	9.917,58	20.856,63	19.080,38
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.295,53	5.268,09	11.508,89	10.591,57
Aporte PAMI	2.807,87	1.436,75	3.138,79	2.888,61
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	421,18	431,03	470,82	433,29
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	13.524,58	7.135,87	15.118,50	13.913,47
Contribución OS	4.773,38	2.442,48	5.335,94	4.910,64
Contribución Adicional OS	0,00	2.873,50	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.773,38	4.884,96	5.335,94	4.910,64
Aporte OS	2.386,69	2.442,48	2.667,97	2.455,32
Aporte Adicional de OS	0,00	1.436,75	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.386,69	2.442,48	2.667,97	2.455,32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20359581077	20359884436	20360534317	20360604137
Apellido y Nombre	SEBASTIAN FERNANDO DUARTE	ZALAZAR JOAQUIN ENRIQUE	RODRIGO MARTIN PATIÑO	RAMON JAVIER AYALA
Obra Social	401704	111209	127208	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	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	07	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	240.948,00	116.447,29	177.835,45	119.432,64
Remuneración 1	240.948,00	96.447,29	124.078,99	99.432,64
Remuneración 2	240.948,00	96.447,29	124.078,99	99.432,64
Remuneración 3	240.948,00	96.447,29	124.078,99	99.432,64
Remuneración 4	240.948,00	96.447,29	124.078,99	99.432,64
Remuneración 5	240.948,00	96.447,29	124.078,99	99.432,64
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	240.948,00	96.447,29	124.078,99	99.432,64
Remuneración 9	240.948,00	96.447,29	177.835,45	99.432,64
Remuneración 10	233.944,32	89.443,61	117.075,31	92.428,96
Conceptos no remun.	0,00	20.000,00	53.756,46	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	28.892,12	11.046,29	14.458,80	11.414,98
Contribución PAMI	3.672,93	1.404,26	1.838,08	1.451,13
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	2.526,60	965,99	1.264,41	998,23
Contribución ANSSAL	2.891,38	868,03	1.600,52	894,89
Contribución Asig. Familiares	12.632,99	4.829,95	6.322,07	4.991,16
Total Contribuciones SS	50.616,02	19.114,52	25.483,88	19.750,39
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	26.504,28	10.609,20	13.648,69	10.937,59
Aporte PAMI	7.228,44	2.893,42	3.722,37	2.982,98
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.445,69	434,01	800,26	447,45
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	35.178,41	13.936,63	18.171,32	14.368,02
Contribución OS	11.565,50	4.918,81	6.328,03	5.071,06
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	11.565,50	4.918,81	9.069,61	5.071,06
Aporte OS	5.782,75	2.459,41	4.534,80	2.535,53
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	5.782,75	2.459,41	4.534,80	2.535,53

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20360708366	20361600305	20361629656	20361762755
Apellido y Nombre	MATIAS EMMANUEL SUAREZ	CASTILLO RICARDO JAVIER	ADRIAN HECTOR ASCUY	CARABAJAL ELIAS EMMANUEL
Obra Social	119500	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	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	193.386,68	100.308,35	116.287,00	65.828,37
Remuneración 1	139.630,22	81.908,35	96.287,00	53.424,77
Remuneración 2	139.630,22	81.908,35	96.287,00	53.424,77
Remuneración 3	139.630,22	81.908,35	96.287,00	53.424,77
Remuneración 4	139.630,22	81.908,35	96.287,00	53.424,77
Remuneración 5	139.630,22	81.908,35	96.287,00	53.424,77
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	139.630,22	81.908,35	96.287,00	53.424,77
Remuneración 9	193.386,68	81.908,35	96.287,00	53.524,77
Remuneración 10	132.626,54	74.904,67	89.283,32	49.922,93
Conceptos no remun.	53.756,46	18.400,00	20.000,00	12.403,60
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	16.379,38	9.250,73	11.026,49	6.165,48
Contribución PAMI	2.082,24	1.176,00	1.401,75	783,79
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	1.432,37	808,97	964,26	539,17
Contribución ANSSAL	1.740,48	737,18	866,58	963,45
Contribución Asig. Familiares	7.161,83	4.044,85	4.821,30	2.695,84
Total Contribuciones SS	28.796,30	16.017,73	19.080,38	11.147,73
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	15.359,32	9.009,92	10.591,57	5.876,72
Aporte PAMI	4.188,91	2.457,25	2.888,61	1.602,74
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	870,24	368,59	433,29	481,72
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	20.418,47	11.835,76	13.913,47	7.961,18
Contribución OS	7.121,14	4.177,33	4.910,64	2.724,66
Contribución Adicional OS	3.225,39	0,00	0,00	3.217,49
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.862,72	4.177,33	4.910,64	5.459,53
Aporte OS	4.931,36	2.088,66	2.455,32	2.729,77
Aporte Adicional de OS	1.612,69	0,00	0,00	1.608,75
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.931,36	2.088,66	2.455,32	2.729,77

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20361777272	20361989296	20362221227	20362549230
Apellido y Nombre	HECTOR CARLOS RODRIGUEZ ANRIQUEZ	FRANCO EMILIO ALEGRE	FOLMER BRIAN NICOLAS	RODRIGO DANIEL FERNANDEZ
Obra Social	111209	126205	116105	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	01	44	64
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	111.093,47	200.850,86	207.421,00	43.759,97
Remuneración 1	91.093,47	147.094,40	207.421,00	30.790,66
Remuneración 2	91.093,47	147.094,40	207.421,00	30.790,66
Remuneración 3	91.093,47	147.094,40	207.421,00	30.790,66
Remuneración 4	91.093,47	147.094,40	207.421,00	30.790,66
Remuneración 5	91.093,47	147.094,40	207.421,00	30.790,66
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	91.093,47	147.094,40	207.421,00	30.790,66
Remuneración 9	91.093,47	200.850,86	207.421,00	43.759,97
Remuneración 10	84.089,79	140.090,72	200.417,32	29.039,74
Conceptos no remun.	20.000,00	53.756,46	0,00	12.969,31
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.385,09	17.301,20	24.751,54	3.586,41
Contribución PAMI	1.320,21	2.199,42	3.146,55	455,92
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	908,17	1.512,98	2.164,51	313,63
Contribución ANSSAL	819,84	1.807,66	1.866,79	1.575,36
Contribución Asig. Familiares	4.540,85	7.564,90	10.822,54	1.568,15
Total Contribuciones SS	17.974,16	30.386,16	42.751,93	7.499,47
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.020,28	16.180,38	22.816,31	3.386,97
Aporte PAMI	2.732,80	4.412,83	6.222,63	923,72
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	409,92	918,83	933,39	802,68
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	13.163,00	21.512,04	29.972,33	5.113,37
Contribución OS	4.645,77	7.501,81	10.578,47	1.570,32
Contribución Adicional OS	0,00	3.225,39	0,00	8.654,96
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.645,77	10.243,39	10.578,47	8.927,04
Aporte OS	2.322,88	5.206,69	5.289,24	4.548,52
Aporte Adicional de OS	0,00	1.712,69	0,00	4.427,48
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.322,88	5.206,69	5.289,24	4.548,52

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20362641560	20362872066	20362946531	20362973652
Apellido y Nombre	FELIPE RAFAEL MENDEZ	MATIAS HERNAN PONCE	MATIAS DAMIAN GIMENEZ	MATIAS EZEQUIEL GIRACOY
Obra Social	123404	112608	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	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	116.989,30	116.500,40	116.287,00	59.949,16
Remuneración 1	94.054,30	96.500,40	96.287,00	48.052,16
Remuneración 2	94.054,30	96.500,40	96.287,00	48.052,16
Remuneración 3	94.054,30	96.500,40	96.287,00	48.052,16
Remuneración 4	94.054,30	96.500,40	96.287,00	48.052,16
Remuneración 5	94.054,30	96.500,40	96.287,00	48.052,16
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	94.054,30	96.500,40	96.287,00	48.052,16
Remuneración 9	94.054,30	96.500,40	96.287,00	48.052,16
Remuneración 10	87.050,62	89.496,72	89.283,32	44.550,32
Conceptos no remun.	22.935,00	20.000,00	20.000,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.750,75	11.052,84	11.026,49	5.501,96
Contribución PAMI	1.366,69	1.405,10	1.401,75	699,44
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	940,15	966,56	964,26	481,14
Contribución ANSSAL	846,49	868,50	866,58	864,94
Contribución Asig. Familiares	4.700,73	4.832,82	4.821,30	2.405,72
Total Contribuciones SS	18.604,81	19.125,82	19.080,38	9.953,20
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.345,97	10.615,04	10.591,57	5.285,74
Aporte PAMI	2.821,63	2.895,01	2.888,61	1.441,56
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	423,24	434,25	433,29	432,47
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	13.590,84	13.944,30	13.913,47	7.159,77
Contribución OS	4.796,77	4.921,52	4.910,64	2.450,66
Contribución Adicional OS	0,00	0,00	0,00	2.883,13
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.796,77	4.921,52	4.910,64	4.901,32
Aporte OS	2.398,38	2.460,76	2.455,32	2.450,66
Aporte Adicional de OS	0,00	0,00	0,00	1.441,57
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.398,38	2.460,76	2.455,32	2.450,66

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20363436529	20363535314	20363827161	20363854983
Apellido y Nombre	ROBERTO MARCELO GIL	CRISTIAN RICARDO VILLANUEVA	NICOLAS PADOVANI	LEANDRO MARTIN CAMPOS
Obra Social	111209	002808	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	8	22	8	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	124.908,09	103.549,29	195.164,91	128.981,91
Remuneración 1	104.908,09	85.149,29	141.408,45	108.804,31
Remuneración 2	104.908,09	85.149,29	141.408,45	108.804,31
Remuneración 3	104.908,09	85.149,29	141.408,45	108.804,31
Remuneración 4	104.908,09	85.149,29	141.408,45	108.804,31
Remuneración 5	104.908,09	85.149,29	141.408,45	108.804,31
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	104.908,09	85.149,29	141.408,45	108.804,31
Remuneración 9	104.908,09	85.149,29	195.164,91	108.981,91
Remuneración 10	97.904,41	78.145,61	134.404,77	101.800,63
Conceptos no remun.	20.000,00	18.400,00	53.756,46	20.177,60
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.091,19	9.650,98	16.598,99	12.572,38
Contribución PAMI	1.537,10	1.226,89	2.110,15	1.598,27
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	1.057,37	843,97	1.451,57	1.099,45
Contribución ANSSAL	944,17	766,34	1.756,48	979,24
Contribución Asig. Familiares	5.286,84	4.219,86	7.257,86	5.497,23
Total Contribuciones SS	20.916,67	16.708,04	29.175,05	21.746,57
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.539,89	9.366,42	15.554,93	11.968,47
Aporte PAMI	3.147,24	2.554,48	4.242,25	3.264,13
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	472,09	383,17	878,24	489,62
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	15.159,22	12.304,07	20.675,42	15.722,22
Contribución OS	5.350,31	4.342,61	7.211,83	5.549,02
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	5.350,31	4.342,61	9.953,41	5.549,02
Aporte OS	2.675,16	2.171,31	4.976,70	2.774,51
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	2.675,16	2.171,31	4.976,70	2.774,51

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20363944079	20364055189	20364296968	20364524669
Apellido y Nombre	SERGIO HECTOR OSCAR MOYENTAL	SAYAGO FERNANDO	JULIAN ARCE	GOMEZ JORGE FERNANDO
Obra Social	111209	126205	118309	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	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	110.943,87	175.472,04	171.926,93	171.926,93
Remuneración 1	90.943,87	121.715,58	118.170,47	118.170,47
Remuneración 2	90.943,87	121.715,58	118.170,47	118.170,47
Remuneración 3	90.943,87	121.715,58	118.170,47	118.170,47
Remuneración 4	90.943,87	121.715,58	118.170,47	118.170,47
Remuneración 5	90.943,87	121.715,58	118.170,47	118.170,47
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	90.943,87	121.715,58	118.170,47	118.170,47
Remuneración 9	90.943,87	175.472,04	171.926,93	171.926,93
Remuneración 10	83.940,19	114.711,90	111.166,79	111.166,79
Conceptos no remun.	20.000,00	53.756,46	53.756,46	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.366,61	14.166,92	13.729,10	13.729,10
Contribución PAMI	1.317,86	1.800,98	1.745,32	1.745,32
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	906,55	1.238,89	1.200,60	1.200,60
Contribución ANSSAL	818,49	1.579,25	1.547,34	1.547,34
Contribución Asig. Familiares	4.532,77	6.194,44	6.003,01	6.003,01
Total Contribuciones SS	17.942,28	24.980,48	24.225,37	24.225,37
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.003,83	13.388,71	12.998,75	12.998,75
Aporte PAMI	2.728,32	3.651,47	3.545,11	3.545,11
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	409,25	804,62	773,67	788,67
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	13.141,40	17.844,80	17.317,53	17.332,53
Contribución OS	4.638,14	6.207,49	6.026,69	6.026,69
Contribución Adicional OS	0,00	3.225,39	3.225,39	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.638,14	8.949,07	8.768,27	8.768,27
Aporte OS	2.319,07	4.559,53	4.384,13	4.469,13
Aporte Adicional de OS	0,00	1.712,69	1.612,69	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.319,07	4.559,53	4.384,13	4.469,13

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20364752211	20364771615	20365205370	20365553565
Apellido y Nombre	LUIS EZEQUIEL ALASI	JOAQUIN MASIERO	JOAQUIN DIEGO LEONARDO ACEVEDO	LEONARDO ELIAS LABRIOLA
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	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	145.252,98	59.949,16	53.733,93	88.397,63
Remuneración 1	139.260,28	48.052,16	44.933,93	73.820,03
Remuneración 2	139.260,28	48.052,16	44.933,93	73.820,03
Remuneración 3	139.260,28	48.052,16	44.933,93	73.820,03
Remuneración 4	139.260,28	48.052,16	44.933,93	73.820,03
Remuneración 5	139.260,28	48.052,16	44.933,93	73.820,03
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	139.260,28	48.052,16	44.933,93	73.820,03
Remuneración 9	139.652,98	48.052,16	44.933,93	73.997,63
Remuneración 10	132.256,60	44.550,32	41.665,55	68.450,54
Conceptos no remun.	5.992,70	11.897,00	8.800,00	14.577,60
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	16.333,69	5.501,96	5.145,70	8.453,64
Contribución PAMI	2.076,43	699,44	654,15	1.074,67
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	1.428,37	481,14	449,99	739,27
Contribución ANSSAL	1.253,34	864,94	404,41	664,38
Contribución Asig. Familiares	7.141,86	2.405,72	2.249,94	3.696,33
Total Contribuciones SS	28.233,69	9.953,20	8.904,19	14.628,29
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	15.318,63	5.285,74	4.942,73	8.120,20
Aporte PAMI	4.177,81	1.441,56	1.348,02	2.214,60
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	626,67	432,47	202,20	332,19
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	20.123,11	7.159,77	6.492,95	10.666,99
Contribución OS	7.102,27	2.450,66	2.291,63	3.764,82
Contribución Adicional OS	0,00	2.883,13	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.102,27	4.901,32	2.291,63	3.764,82
Aporte OS	3.551,14	2.450,66	1.145,82	1.882,41
Aporte Adicional de OS	0,00	1.441,57	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.551,14	2.450,66	1.145,82	1.882,41

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20365694460	20365799696	20365849529	20365966304
Apellido y Nombre	GABRIEL ALEJANDRO GONZALEZ	JAIRO FABRICIO ALEJANDRO PICON	LEDESMA MARCELO JULIAN	ELIAS DAVID ARGUELLO
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	124.006,20	118.264,80	90.439,35	76.309,87
Remuneración 1	113.606,20	98.264,80	64.500,73	58.163,80
Remuneración 2	113.606,20	98.264,80	64.500,73	58.163,80
Remuneración 3	113.606,20	98.264,80	64.500,73	58.163,80
Remuneración 4	113.606,20	98.264,80	64.500,73	58.163,80
Remuneración 5	113.606,20	98.264,80	64.500,73	58.163,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	113.606,20	98.264,80	64.500,73	58.163,80
Remuneración 9	113.606,20	98.264,80	90.439,35	58.163,80
Remuneración 10	106.602,52	91.261,12	60.998,89	57.366,16
Conceptos no remun.	10.400,00	20.000,00	25.938,62	18.146,07
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.165,41	11.270,75	7.533,36	7.084,72
Contribución PAMI	1.673,66	1.432,80	957,68	900,65
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	1.151,31	985,62	658,79	619,55
Contribución ANSSAL	1.022,46	884,38	1.627,91	523,47
Contribución Asig. Familiares	5.756,54	4.928,10	3.293,94	3.097,77
Total Contribuciones SS	22.769,38	19.501,65	14.071,68	12.226,16
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.496,68	10.809,13	7.095,08	6.398,02
Aporte PAMI	3.408,19	2.947,94	1.935,02	1.744,91
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	511,23	442,19	771,54	261,74
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	16.416,10	14.199,26	9.801,64	8.404,67
Contribución OS	5.793,92	5.011,50	3.289,54	2.966,35
Contribución Adicional OS	0,00	0,00	6.982,68	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.793,92	5.011,50	9.224,82	2.966,35
Aporte OS	2.896,96	2.505,75	4.372,07	1.483,18
Aporte Adicional de OS	0,00	0,00	3.208,59	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.896,96	2.505,75	4.372,07	1.483,18

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20366100815	20366235672	20366482491	20367206269
Apellido y Nombre	EMILIANO NAHUEL ALBELLO	JOSE MARIA CASAL	JUAN IGNACIO MARTINEZ	MIGUEL ANGEL AQUINO
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	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	118.264,80	200.079,33	129.125,27	60.889,66
Remuneración 1	98.264,80	146.322,87	109.125,27	48.992,66
Remuneración 2	98.264,80	146.322,87	109.125,27	48.992,66
Remuneración 3	98.264,80	146.322,87	109.125,27	48.992,66
Remuneración 4	98.264,80	146.322,87	109.125,27	48.992,66
Remuneración 5	98.264,80	146.322,87	109.125,27	48.992,66
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	98.264,80	146.322,87	109.125,27	48.992,66
Remuneración 9	98.264,80	200.079,33	109.125,27	48.992,66
Remuneración 10	91.261,12	139.319,19	102.121,59	45.490,82
Conceptos no remun.	20.000,00	53.756,46	20.000,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.270,75	17.205,92	12.612,02	5.618,12
Contribución PAMI	1.432,80	2.187,31	1.603,31	714,21
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	985,62	1.504,65	1.102,91	491,30
Contribución ANSSAL	884,38	1.800,71	982,13	881,87
Contribución Asig. Familiares	4.928,10	7.523,24	5.514,57	2.456,50
Total Contribuciones SS	19.501,65	30.221,83	21.814,94	10.162,00
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.809,13	16.095,52	12.003,78	5.389,19
Aporte PAMI	2.947,94	4.389,69	3.273,76	1.469,78
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	442,19	915,36	491,06	440,93
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	14.199,26	21.400,57	15.768,60	7.299,90
Contribución OS	5.011,50	7.462,47	5.565,39	2.498,63
Contribución Adicional OS	0,00	3.225,39	0,00	2.939,56
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.011,50	10.204,05	5.565,39	4.997,26
Aporte OS	2.505,75	5.187,02	2.782,69	2.498,63
Aporte Adicional de OS	0,00	1.712,69	0,00	1.469,78
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.505,75	5.187,02	2.782,69	2.498,63

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	118.505,40	118.024,20	117.000,95	61.210,59
Remuneración 1	98.505,40	98.024,20	102.600,95	49.313,59
Remuneración 2	98.505,40	98.024,20	102.600,95	49.313,59
Remuneración 3	98.505,40	98.024,20	102.600,95	49.313,59
Remuneración 4	98.505,40	98.024,20	102.600,95	49.313,59
Remuneración 5	98.505,40	98.024,20	102.600,95	49.313,59
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	98.505,40	98.024,20	102.600,95	49.313,59
Remuneración 9	98.505,40	98.024,20	102.600,95	49.313,59
Remuneración 10	91.501,72	91.020,52	95.597,27	45.811,75
Conceptos no remun.	20.000,00	20.000,00	14.400,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.300,46	11.241,03	11.806,26	5.657,75
Contribución PAMI	1.436,58	1.429,02	1.500,88	719,24
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	988,22	983,02	1.032,45	494,77
Contribución ANSSAL	886,55	882,22	923,41	887,65
Contribución Asig. Familiares	4.941,09	4.915,11	5.162,25	2.473,83
Total Contribuciones SS	19.552,90	19.450,40	20.425,25	10.233,24
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.835,59	10.782,66	11.286,10	5.424,49
Aporte PAMI	2.955,16	2.940,73	3.078,03	1.479,41
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	443,27	441,11	461,70	443,82
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	14.234,02	14.164,50	14.825,83	7.347,72
Contribución OS	5.023,78	4.999,23	5.232,65	2.514,99
Contribución Adicional OS	0,00	0,00	0,00	2.958,82
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.023,78	4.999,23	5.232,65	5.029,99
Aporte OS	2.511,89	2.499,62	2.616,32	2.515,00
Aporte Adicional de OS	0,00	0,00	0,00	1.479,41
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.511,89	2.499,62	2.616,32	2.515,00

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20367473704	20367560712	20367830744	20367860066
Apellido y Nombre	DAVID EMMANUEL IBANEZ	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	22	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	133.821,41	34.537,35	123.027,09	82.365,40
Remuneración 1	113.821,41	23.180,43	103.027,09	82.365,40
Remuneración 2	113.821,41	23.180,43	103.027,09	82.365,40
Remuneración 3	113.821,41	23.180,43	103.027,09	82.365,40
Remuneración 4	113.821,41	23.180,43	103.027,09	82.365,40
Remuneración 5	113.821,41	23.180,43	103.027,09	82.365,40
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	113.821,41	23.180,43	103.027,09	82.365,40
Remuneración 9	113.821,41	23.180,43	103.027,09	82.365,40
Remuneración 10	106.817,73	22.480,06	96.023,41	75.361,72
Conceptos no remun.	20.000,00	11.356,92	20.000,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.191,99	2.776,29	11.858,89	9.307,17
Contribución PAMI	1.677,04	352,94	1.507,57	1.183,18
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	1.153,63	242,78	1.037,05	813,91
Contribución ANSSAL	1.024,39	208,62	927,24	741,29
Contribución Asig. Familiares	5.768,16	1.213,92	5.185,26	4.069,53
Total Contribuciones SS	22.815,21	4.794,55	20.516,01	16.115,08
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.520,36	2.549,85	11.332,98	9.060,19
Aporte PAMI	3.414,64	695,41	3.090,81	2.470,96
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	512,20	104,31	463,62	370,64
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	16.447,20	3.349,57	14.887,41	11.901,79
Contribución OS	5.804,89	1.182,20	5.254,38	4.200,64
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	5.804,89	1.182,20	5.254,38	4.200,64
Aporte OS	2.902,45	591,10	2.627,19	2.100,32
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	2.902,45	591,10	2.627,19	2.100,32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20367865718	20367888017	20367896516	20368300358
Apellido y Nombre	LUCAS EMILIANO ODRIOZOLA	MARIO FELIPE ALMIRON	ARIEL PODOLSKY	FABIAN EMMANUEL IBARRA
Obra Social	111209	111209	126205	003801
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.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	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	36.323,68	120.646,00	195.927,36	171.926,93
Remuneración 1	29.661,36	100.646,00	142.170,90	118.170,47
Remuneración 2	29.661,36	100.646,00	142.170,90	118.170,47
Remuneración 3	29.661,36	100.646,00	142.170,90	118.170,47
Remuneración 4	29.661,36	100.646,00	142.170,90	118.170,47
Remuneración 5	29.661,36	100.646,00	142.170,90	118.170,47
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	29.661,36	100.646,00	142.170,90	118.170,47
Remuneración 9	29.661,36	100.646,00	195.927,36	171.926,93
Remuneración 10	26.159,52	93.642,32	135.167,22	111.166,79
Conceptos no remun.	6.662,32	20.000,00	53.756,46	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.230,70	11.564,83	16.693,15	13.729,10
Contribución PAMI	410,70	1.470,18	2.122,13	1.745,32
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	282,52	1.011,34	1.459,81	1.200,60
Contribución ANSSAL	533,90	905,81	1.763,35	1.547,34
Contribución Asig. Familiares	1.412,61	5.056,69	7.299,03	6.003,01
Total Contribuciones SS	5.870,43	20.008,85	29.337,47	24.225,37
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.262,75	11.071,06	15.638,80	12.998,75
Aporte PAMI	889,84	3.019,38	4.265,13	3.545,11
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	241,18	452,91	896,67	773,67
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	4.393,77	14.543,35	20.800,60	17.317,53
Contribución OS	1.512,73	5.132,95	7.250,72	6.026,69
Contribución Adicional OS	1.779,68	0,00	3.225,39	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.025,46	5.132,95	9.992,30	8.768,27
Aporte OS	1.366,67	2.566,47	5.081,14	4.384,13
Aporte Adicional de OS	718,01	0,00	1.712,69	1.612,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.366,67	2.566,47	5.081,14	4.384,13

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20368458245	20368477630	20368849856	20369230655
Apellido y Nombre	MARIANO PAUL CAMPOS	MATIAS RICARDO GUEVARA	CLAUDIO EZEQUIEL VELARDE	EMANUEL FOX
Obra Social	110107	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	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	116.287,00	178.130,88	120.138,48	199.625,40
Remuneración 1	96.287,00	124.374,42	100.138,48	199.625,40
Remuneración 2	96.287,00	124.374,42	100.138,48	199.625,40
Remuneración 3	96.287,00	124.374,42	100.138,48	199.625,40
Remuneración 4	96.287,00	124.374,42	100.138,48	199.625,40
Remuneración 5	96.287,00	124.374,42	100.138,48	199.625,40
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.287,00	124.374,42	100.138,48	199.625,40
Remuneración 9	96.287,00	178.130,88	100.138,48	199.625,40
Remuneración 10	89.283,32	117.370,74	93.134,80	192.621,72
Conceptos no remun.	20.000,00	53.756,46	20.000,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.026,49	14.495,29	11.502,15	23.788,78
Contribución PAMI	1.401,75	1.842,72	1.462,22	3.024,16
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	964,26	1.267,60	1.005,86	2.080,31
Contribución ANSSAL	866,58	1.603,18	901,25	2.395,50
Contribución Asig. Familiares	4.821,30	6.338,02	5.029,28	10.401,57
Total Contribuciones SS	19.080,38	25.546,81	19.900,76	41.690,32
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.591,57	13.681,19	11.015,23	21.958,79
Aporte PAMI	2.888,61	3.731,23	3.004,15	5.988,76
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	433,29	816,59	450,62	1.197,75
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	13.913,47	18.229,01	14.470,00	29.145,30
Contribución OS	4.910,64	6.343,10	5.107,06	9.582,02
Contribución Adicional OS	0,00	3.225,39	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.910,64	9.084,68	5.107,06	9.582,02
Aporte OS	2.455,32	4.627,33	2.553,53	4.791,01
Aporte Adicional de OS	0,00	1.712,69	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.455,32	4.627,33	2.553,53	4.791,01

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20369302354	20369370082	20369403398	20369510712
Apellido y Nombre	EZEQUIEL FERNANDO GOMEZ	JONATAN NELSON VILLAGRAN	EMANUEL EXEQUIEL LARROSA	BRAIAN SEBASTIAN 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	8	21	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	118.024,20	55.103,30	56.280,96	116.928,36
Remuneración 1	98.024,20	43.206,30	42.134,89	111.328,36
Remuneración 2	98.024,20	43.206,30	42.134,89	111.328,36
Remuneración 3	98.024,20	43.206,30	42.134,89	111.328,36
Remuneración 4	98.024,20	43.206,30	42.134,89	111.328,36
Remuneración 5	98.024,20	43.206,30	42.134,89	111.328,36
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	98.024,20	43.206,30	42.134,89	111.328,36
Remuneración 9	98.024,20	43.206,30	42.134,89	111.328,36
Remuneración 10	91.020,52	39.704,46	41.356,70	104.324,68
Conceptos no remun.	20.000,00	11.897,00	14.146,07	5.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.241,03	4.903,50	5.107,55	12.884,10
Contribución PAMI	1.429,02	623,36	649,30	1.637,90
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	983,02	428,81	446,65	1.126,71
Contribución ANSSAL	882,22	777,71	379,21	1.001,96
Contribución Asig. Familiares	4.915,11	2.144,04	2.233,26	5.633,53
Total Contribuciones SS	19.450,40	8.877,42	8.815,97	22.284,20
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.782,66	4.752,69	4.634,84	12.246,12
Aporte PAMI	2.940,73	1.296,19	1.264,05	3.339,85
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	441,11	388,86	189,61	500,98
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	14.164,50	6.437,74	6.088,50	16.086,95
Contribución OS	4.999,23	2.203,52	2.148,88	5.677,75
Contribución Adicional OS	0,00	2.592,38	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.999,23	4.407,04	2.148,88	5.677,75
Aporte OS	2.499,62	2.203,52	1.074,44	2.838,87
Aporte Adicional de OS	0,00	1.296,19	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.499,62	2.203,52	1.074,44	2.838,87

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20369770048	20369830059	20369923804	20370187771
Apellido y Nombre	FEDERICO ZANETTA	CHAVEZ EDUARDO DARIO	CARLOS ROSA	ALEXIS DIEGO OSCAR LACUADRA
Obra Social	111209	002501	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	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	53.308,55	124.036,00	85.963,47	123.460,31
Remuneración 1	41.578,53	104.036,00	59.085,24	112.667,61
Remuneración 2	41.578,53	104.036,00	59.085,24	112.667,61
Remuneración 3	41.578,53	104.036,00	59.085,24	112.667,61
Remuneración 4	41.578,53	104.036,00	59.085,24	112.667,61
Remuneración 5	41.578,53	104.036,00	59.085,24	112.667,61
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	41.578,53	104.036,00	59.085,24	112.667,61
Remuneración 9	41.578,53	104.036,00	85.963,47	113.060,31
Remuneración 10	41.257,53	97.032,32	55.583,40	105.663,93
Conceptos no remun.	11.730,02	20.000,00	26.878,23	10.792,70
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.095,30	11.983,49	6.864,55	13.049,50
Contribución PAMI	647,74	1.523,41	872,66	1.658,92
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	445,58	1.047,95	600,30	1.141,17
Contribución ANSSAL	748,41	936,32	773,67	1.014,01
Contribución Asig. Familiares	2.227,91	5.239,75	3.001,50	5.705,85
Total Contribuciones SS	9.164,94	20.730,92	12.112,68	22.569,45
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.573,64	11.443,96	6.499,38	12.393,44
Aporte PAMI	1.247,36	3.121,08	1.772,56	3.380,03
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	374,21	468,16	401,84	507,00
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	6.195,21	15.033,20	8.673,78	16.280,47
Contribución OS	2.120,51	5.305,84	3.013,35	5.746,05
Contribución Adicional OS	2.494,71	0,00	1.612,69	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.241,01	5.305,84	4.384,14	5.746,05
Aporte OS	2.120,51	2.652,92	2.277,07	2.873,02
Aporte Adicional de OS	1.247,36	0,00	906,35	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.120,51	2.652,92	2.277,07	2.873,02

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20370234850	20370281352	20370283274	20370292974
Apellido y Nombre	FEDERICO MATIAS ALMIRON	MAURO NAHUEL CORONEL	RICARDO RUBEN LOPEZ	RODRIGO EMMANUEL 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	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	82.317,60	136.810,61	48.848,70	118.212,74
Remuneración 1	68.717,60	131.210,61	40.282,86	98.212,74
Remuneración 2	68.717,60	131.210,61	40.282,86	98.212,74
Remuneración 3	68.717,60	131.210,61	40.282,86	98.212,74
Remuneración 4	68.717,60	131.210,61	40.282,86	98.212,74
Remuneración 5	68.717,60	131.210,61	40.282,86	98.212,74
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	68.717,60	131.210,61	40.282,86	98.212,74
Remuneración 9	68.717,60	131.210,61	40.282,86	98.212,74
Remuneración 10	63.815,02	124.206,93	36.781,02	91.209,06
Conceptos no remun.	13.600,00	5.600,00	8.565,84	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.881,15	15.339,56	4.542,46	11.264,32
Contribución PAMI	1.001,90	1.950,05	577,46	1.431,98
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	689,20	1.341,43	397,24	985,06
Contribución ANSSAL	618,46	1.180,90	725,09	883,91
Contribución Asig. Familiares	3.446,01	6.707,17	1.986,18	4.925,29
Total Contribuciones SS	13.636,72	26.519,11	8.228,43	19.490,56
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.558,94	14.433,17	4.431,11	10.803,40
Aporte PAMI	2.061,53	3.936,32	1.208,49	2.946,38
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	309,23	590,45	362,55	441,96
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	9.929,70	18.959,94	6.002,15	14.191,74
Contribución OS	3.504,60	6.691,74	2.054,43	5.008,85
Contribución Adicional OS	0,00	0,00	2.416,97	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.504,60	6.691,74	4.108,85	5.008,85
Aporte OS	1.752,30	3.345,87	2.054,43	2.504,42
Aporte Adicional de OS	0,00	0,00	1.208,49	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.752,30	3.345,87	2.054,43	2.504,42

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20370378356	20370988758	20371713418	20371750720
Apellido y Nombre	MARCELO MARTIN MALDONADO	JULIO FELIPE VALDERRAMA	MATIAS ALBERTO CIARMATORI	ELIAS JOSE VIERO
Obra Social	111209	121903	100809	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	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	125.915,70	119.905,20	160.125,24	176.358,33
Remuneración 1	105.915,70	99.905,20	106.878,63	122.601,87
Remuneración 2	105.915,70	99.905,20	106.878,63	122.601,87
Remuneración 3	105.915,70	99.905,20	106.878,63	122.601,87
Remuneración 4	105.915,70	99.905,20	106.878,63	122.601,87
Remuneración 5	105.915,70	99.905,20	106.878,63	122.601,87
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	105.915,70	99.905,20	106.878,63	122.601,87
Remuneración 9	105.915,70	99.905,20	149.883,80	176.358,33
Remuneración 10	98.912,02	92.901,52	105.964,26	115.598,19
Conceptos no remun.	20.000,00	20.000,00	53.246,61	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.215,63	11.473,34	13.086,59	14.276,38
Contribución PAMI	1.552,92	1.458,55	1.663,64	1.814,89
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	1.068,25	1.003,34	1.144,41	1.248,46
Contribución ANSSAL	953,24	899,15	1.348,95	1.587,23
Contribución Asig. Familiares	5.341,25	5.016,68	5.722,07	6.242,30
Total Contribuciones SS	21.131,29	19.851,06	22.965,66	25.169,26
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.650,73	10.989,57	11.756,65	13.486,21
Aporte PAMI	3.177,47	2.997,16	3.206,36	3.678,06
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	476,62	449,57	674,48	808,61
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	15.304,82	14.436,30	15.637,49	17.972,88
Contribución OS	5.401,70	5.095,17	5.450,81	6.252,70
Contribución Adicional OS	0,00	0,00	2.580,31	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.401,70	5.095,17	7.644,07	8.994,28
Aporte OS	2.700,85	2.547,58	3.822,03	4.582,13
Aporte Adicional de OS	0,00	0,00	1.290,15	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.700,85	2.547,58	3.822,03	4.582,13

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	236.949,57	59.628,23	173.108,63	126.349,79
Remuneración 1	216.949,57	47.731,23	119.352,17	106.349,79
Remuneración 2	216.949,57	47.731,23	119.352,17	106.349,79
Remuneración 3	216.949,57	47.731,23	119.352,17	106.349,79
Remuneración 4	216.949,57	47.731,23	119.352,17	106.349,79
Remuneración 5	216.949,57	47.731,23	119.352,17	106.349,79
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	216.949,57	47.731,23	119.352,17	106.349,79
Remuneración 9	216.949,57	47.731,23	173.108,63	106.349,79
Remuneración 10	209.945,89	44.229,39	112.348,49	99.346,11
Conceptos no remun.	20.000,00	11.897,00	53.756,46	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	25.928,32	5.462,33	13.875,04	12.269,24
Contribución PAMI	3.296,15	694,40	1.763,87	1.559,73
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	2.267,42	477,68	1.213,36	1.072,94
Contribución ANSSAL	1.952,55	859,16	1.557,98	957,15
Contribución Asig. Familiares	11.337,08	2.388,39	6.066,82	5.364,69
Total Contribuciones SS	44.781,52	9.881,96	24.477,07	21.223,75
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	23.864,45	5.250,44	13.128,74	11.698,48
Aporte PAMI	6.508,49	1.431,94	3.580,57	3.190,49
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	976,27	429,58	793,99	478,57
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	31.349,21	7.111,96	17.503,30	15.367,54
Contribución OS	11.064,43	2.434,29	6.086,96	5.423,84
Contribución Adicional OS	0,00	2.863,87	3.225,39	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	11.064,43	4.868,58	8.828,54	5.423,84
Aporte OS	5.532,21	2.434,30	4.499,27	2.711,92
Aporte Adicional de OS	0,00	1.431,94	1.712,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.532,21	2.434,30	4.499,27	2.711,92

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20372596784	20373016005	20373181359	20373405176
Apellido y Nombre	MAXIMILIANO NAHUEL CARRIZO LUCERO	NICOLAS JOAQUIN TOLABA	DANIEL ALEXIS CHARA	POGONZA GONZALO EMMANUEL
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	1	1	8	8
Código de siniestrado	0	0	0	0
Localidad	01	62	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	11.425,32	85.809,35	178.210,65	173.226,29
Remuneración 1	9.521,80	59.870,73	124.454,19	167.626,29
Remuneración 2	9.521,80	59.870,73	124.454,19	167.626,29
Remuneración 3	9.521,80	59.870,73	124.454,19	167.626,29
Remuneración 4	9.521,80	59.870,73	124.454,19	167.626,29
Remuneración 5	9.521,80	59.870,73	124.454,19	167.626,29
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	9.521,80	59.870,73	124.454,19	167.626,29
Remuneración 9	9.521,80	85.809,35	178.210,65	167.626,29
Remuneración 10	0,00	56.368,89	117.450,51	160.622,61
Conceptos no remun.	1.903,52	25.938,62	53.756,46	5.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.175,94	6.961,56	14.505,14	19.836,89
Contribución PAMI	149,49	884,99	1.843,97	2.521,77
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	102,84	608,78	1.268,47	1.734,72
Contribución ANSSAL	171,39	1.544,57	1.603,90	1.508,64
Contribución Asig. Familiares	514,18	3.043,92	6.342,33	8.673,62
Total Contribuciones SS	2.113,84	13.043,82	25.563,81	34.275,64
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	1.047,40	6.585,78	13.689,96	18.438,89
Aporte PAMI	285,65	1.796,12	3.733,63	5.028,79
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	85,70	787,28	816,95	754,32
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	1.418,75	9.169,18	18.240,54	24.222,00
Contribución OS	485,61	3.053,41	6.347,16	8.548,94
Contribución Adicional OS	571,31	6.704,88	3.225,39	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	971,22	8.752,56	9.088,74	8.548,94
Aporte OS	485,61	4.461,28	4.629,37	4.274,47
Aporte Adicional de OS	285,65	3.452,44	1.712,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	485,61	4.461,28	4.629,37	4.274,47

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20373457885	20373466329	20373626261	20373773043
Apellido y Nombre	FABIAN EZEQUIEL TESEYRA	JONATHAN NICOLAS PEDROZO	MIGUEL AGUSTIN OLMEDO	GARCIA KEVIN RICARDO
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	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	265.919,44	124.740,13	112.340,69	97.735,08
Remuneración 1	265.919,44	104.740,13	92.340,69	88.135,08
Remuneración 2	265.919,44	104.740,13	92.340,69	88.135,08
Remuneración 3	265.919,44	104.740,13	92.340,69	88.135,08
Remuneración 4	265.919,44	104.740,13	92.340,69	88.135,08
Remuneración 5	265.919,44	104.740,13	92.340,69	88.135,08
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	265.919,44	104.740,13	92.340,69	88.135,08
Remuneración 9	265.919,44	104.740,13	92.340,69	88.135,08
Remuneración 10	258.915,76	97.736,45	85.337,01	81.131,40
Conceptos no remun.	0,00	20.000,00	20.000,00	9.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	31.976,10	12.070,45	10.539,12	10.019,73
Contribución PAMI	4.064,98	1.534,46	1.339,79	1.273,76
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	2.796,29	1.055,55	921,64	876,22
Contribución ANSSAL	3.191,03	942,66	831,07	793,22
Contribución Asig. Familiares	13.981,45	5.277,77	4.608,20	4.381,10
Total Contribuciones SS	56.009,85	20.880,89	18.239,82	17.344,03
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	29.251,14	11.521,41	10.157,48	9.694,86
Aporte PAMI	7.977,58	3.142,20	2.770,22	2.644,05
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.595,52	471,33	415,53	396,61
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	38.824,24	15.134,94	13.343,23	12.735,52
Contribución OS	12.764,13	5.341,75	4.709,38	4.494,89
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	12.764,13	5.341,75	4.709,38	4.494,89
Aporte OS	6.382,07	2.670,87	2.354,69	2.247,44
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	6.382,07	2.670,87	2.354,69	2.247,44

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20373875733	20373895211	20374147391	20374266072
Apellido y Nombre	ISMAEL LEANDRO SILVA	FACUNDO JAVIER DI CROCE BOTERO	FABRICIO EMMANUEL ABALLAY VARAS	LEANDRO GERMAN MONGES
Obra Social	111209	123305	105002	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	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	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	108.984,30	88.220,03	92.446,51	110.943,87
Remuneración 1	90.584,30	73.820,03	66.645,77	90.943,87
Remuneración 2	90.584,30	73.820,03	66.645,77	90.943,87
Remuneración 3	90.584,30	73.820,03	66.645,77	90.943,87
Remuneración 4	90.584,30	73.820,03	66.645,77	90.943,87
Remuneración 5	90.584,30	73.820,03	66.645,77	90.943,87
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	90.584,30	73.820,03	66.645,77	90.943,87
Remuneración 9	90.584,30	73.820,03	80.710,37	90.943,87
Remuneración 10	83.580,62	68.450,54	59.642,09	83.940,19
Conceptos no remun.	18.400,00	14.400,00	25.800,74	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.322,21	8.453,64	7.365,80	10.366,61
Contribución PAMI	1.312,22	1.074,67	936,38	1.317,86
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	902,67	739,27	644,13	906,55
Contribución ANSSAL	815,26	664,38	832,02	818,49
Contribución Asig. Familiares	4.513,35	3.696,33	3.220,67	4.532,77
Total Contribuciones SS	17.865,71	14.628,29	12.999,00	17.942,28
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.964,27	8.120,20	7.331,03	10.003,83
Aporte PAMI	2.717,53	2.214,60	1.999,37	2.728,32
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	407,63	332,19	416,01	409,25
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	13.089,43	10.666,99	9.746,41	13.141,40
Contribución OS	4.619,80	3.764,82	3.398,93	4.638,14
Contribución Adicional OS	0,00	0,00	1.548,04	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.619,80	3.764,82	4.714,76	4.638,14
Aporte OS	2.309,90	1.882,41	2.357,38	2.319,07
Aporte Adicional de OS	0,00	0,00	774,02	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.309,90	1.882,41	2.357,38	2.319,07

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20374356152	20375312981	20375424488	20375591155
Apellido y Nombre	ROSA MARISOL CORIA	ROBERTO DANIEL GORDILLO DIAZ	FEDERICO ROBERTO GIMENEZ	NAHUEL QUIROGA DOPICO
Obra Social	118903	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	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	60.239,50	172.478,31	109.432,44	130.522,28
Remuneración 1	48.771,50	120.601,07	90.232,44	110.522,28
Remuneración 2	48.771,50	120.601,07	90.232,44	110.522,28
Remuneración 3	48.771,50	120.601,07	90.232,44	110.522,28
Remuneración 4	48.771,50	120.601,07	90.232,44	110.522,28
Remuneración 5	48.771,50	120.601,07	90.232,44	110.522,28
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	48.771,50	120.601,07	90.232,44	110.522,28
Remuneración 9	48.771,50	172.478,31	90.232,44	110.522,28
Remuneración 10	45.269,66	113.597,39	83.228,76	103.518,60
Conceptos no remun.	11.468,00	51.877,24	19.200,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.590,80	14.029,28	10.278,75	12.784,55
Contribución PAMI	710,73	1.783,48	1.306,69	1.625,24
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	488,91	1.226,85	898,87	1.118,00
Contribución ANSSAL	877,89	1.552,30	812,09	994,70
Contribución Asig. Familiares	2.444,56	6.134,26	4.494,35	5.590,00
Total Contribuciones SS	10.112,89	24.726,17	17.790,75	22.112,49
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.364,87	13.266,12	9.925,57	12.157,45
Aporte PAMI	1.463,15	3.618,03	2.706,97	3.315,67
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	438,94	791,15	406,05	497,35
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	7.266,96	17.675,30	13.038,59	15.970,47
Contribución OS	2.487,35	6.150,65	4.601,85	5.636,64
Contribución Adicional OS	2.926,29	3.112,63	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.974,70	8.796,39	4.601,85	5.636,64
Aporte OS	2.487,35	4.483,20	2.300,93	2.818,32
Aporte Adicional de OS	1.463,15	1.656,32	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.487,35	4.483,20	2.300,93	2.818,32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20375780292	20376097456	20376230717	20376270123
Apellido y Nombre	CARLOS GUSTAVO MENDOZA GARAY	CLAUDIO GUSTAVO MARTINEZ	JULIO CESAR ELENA	ALEXANDER GERMAN FERNANDEZ IACCINO
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	119.788,14	61.874,77	120.216,89	133.618,66
Remuneración 1	114.188,14	49.977,77	114.616,89	113.618,66
Remuneración 2	114.188,14	49.977,77	114.616,89	113.618,66
Remuneración 3	114.188,14	49.977,77	114.616,89	113.618,66
Remuneración 4	114.188,14	49.977,77	114.616,89	113.618,66
Remuneración 5	114.188,14	49.977,77	114.616,89	113.618,66
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	114.188,14	49.977,77	114.616,89	113.618,66
Remuneración 9	114.188,14	49.977,77	114.616,89	113.618,66
Remuneración 10	107.184,46	46.475,93	107.613,21	106.614,98
Conceptos no remun.	5.600,00	11.897,00	5.600,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.237,28	5.739,78	13.290,23	13.166,95
Contribución PAMI	1.682,80	729,67	1.689,53	1.673,86
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	1.157,59	501,94	1.162,22	1.151,44
Contribución ANSSAL	1.027,69	899,60	1.031,55	1.022,57
Contribución Asig. Familiares	5.787,96	2.509,70	5.811,11	5.757,21
Total Contribuciones SS	22.893,32	10.380,69	22.984,64	22.772,03
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.560,70	5.497,55	12.607,86	12.498,05
Aporte PAMI	3.425,64	1.499,33	3.438,51	3.408,56
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	513,85	436,95	515,78	511,28
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	16.500,19	7.433,83	16.562,15	16.417,89
Contribución OS	5.823,60	2.548,87	5.845,46	5.794,55
Contribución Adicional OS	0,00	2.998,67	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.823,60	5.097,74	5.845,46	5.794,55
Aporte OS	2.911,80	2.476,03	2.922,73	2.897,28
Aporte Adicional de OS	0,00	1.413,64	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.911,80	2.476,03	2.922,73	2.897,28

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20376668097	20376877990	20376997953	20377660502
Apellido y Nombre	HERMES MARCEL FUENTES	JAVIER MALTEZ	CRISTIAN JAVIER DIBIASE	NICOLAS FEDERICO BERNABEU
Obra Social	126205	111209	124001	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.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	58	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	88.802,89	97.840,32	68.972,20	80.504,21
Remuneración 1	62.864,27	45.375,22	57.772,20	61.558,14
Remuneración 2	62.864,27	45.375,22	57.772,20	61.558,14
Remuneración 3	62.864,27	45.375,22	57.772,20	61.558,14
Remuneración 4	62.864,27	45.375,22	57.772,20	61.558,14
Remuneración 5	62.864,27	45.375,22	57.772,20	61.558,14
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	62.864,27	45.375,22	57.772,20	61.558,14
Remuneración 9	88.802,89	45.375,22	57.772,20	61.558,14
Remuneración 10	59.362,43	44.840,22	53.569,99	60.779,95
Conceptos no remun.	25.938,62	52.465,10	11.200,00	18.946,07
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.331,26	5.537,77	6.615,89	7.506,32
Contribución PAMI	931,99	703,99	841,05	954,25
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	641,11	484,27	578,56	656,42
Contribución ANSSAL	1.598,45	816,75	519,95	554,02
Contribución Asig. Familiares	3.205,57	2.421,37	2.892,78	3.282,12
Total Contribuciones SS	13.708,38	9.964,15	11.448,23	12.953,13
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.915,07	4.991,27	6.354,94	6.771,40
Aporte PAMI	1.885,93	1.361,26	1.733,17	1.846,74
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	814,23	408,38	259,97	277,01
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	9.615,23	6.760,91	8.348,08	8.895,15
Contribución OS	3.206,08	2.314,14	2.946,38	3.139,47
Contribución Adicional OS	6.884,50	2.722,51	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.057,91	4.628,27	2.946,38	3.139,47
Aporte OS	4.613,95	2.314,14	1.473,19	1.569,73
Aporte Adicional de OS	3.542,25	1.361,26	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.613,95	2.314,14	1.473,19	1.569,73

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	116.287,00	118.986,60	119.342,00	115.362,27
Remuneración 1	96.287,00	98.986,60	99.342,00	109.762,27
Remuneración 2	96.287,00	98.986,60	99.342,00	109.762,27
Remuneración 3	96.287,00	98.986,60	99.342,00	109.762,27
Remuneración 4	96.287,00	98.986,60	99.342,00	109.762,27
Remuneración 5	96.287,00	98.986,60	99.342,00	109.762,27
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.287,00	98.986,60	99.342,00	109.762,27
Remuneración 9	96.287,00	98.986,60	99.342,00	109.762,27
Remuneración 10	89.283,32	91.982,92	92.338,32	102.758,59
Conceptos no remun.	20.000,00	20.000,00	20.000,00	5.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.026,49	11.359,89	11.403,78	12.690,69
Contribución PAMI	1.401,75	1.444,13	1.449,71	1.613,31
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	964,26	993,42	997,25	1.109,79
Contribución ANSSAL	866,58	890,88	894,08	987,86
Contribución Asig. Familiares	4.821,30	4.967,08	4.986,27	5.548,96
Total Contribuciones SS	19.080,38	19.655,40	19.731,09	21.950,61
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.591,57	10.888,53	10.927,62	12.073,85
Aporte PAMI	2.888,61	2.969,60	2.980,26	3.292,87
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	433,29	445,44	447,04	493,93
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	13.913,47	14.303,57	14.354,92	15.860,65
Contribución OS	4.910,64	5.048,32	5.066,44	5.597,88
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	4.910,64	5.048,32	5.066,44	5.597,88
Aporte OS	2.455,32	2.524,16	2.533,22	2.798,94
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	2.455,32	2.524,16	2.533,22	2.798,94

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20377859589	20377912455	20377948271	20377992300
Apellido y Nombre	JUAN IGNACIO GUTIERREZ	PABLO DARIO GAUNA	CARLOS FERNANDO GOMEZ	ERICA ELIZABETH ESPINOSA
Obra Social	401704	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	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	170.167,60	117.142,00	131.775,23	49.845,36
Remuneración 1	157.449,96	97.142,00	111.775,23	40.141,67
Remuneración 2	157.449,96	97.142,00	111.775,23	40.141,67
Remuneración 3	157.449,96	97.142,00	111.775,23	40.141,67
Remuneración 4	157.449,96	97.142,00	111.775,23	40.141,67
Remuneración 5	157.449,96	97.142,00	111.775,23	40.141,67
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	157.449,96	97.142,00	111.775,23	40.141,67
Remuneración 9	157.449,96	97.142,00	111.775,23	40.141,67
Remuneración 10	156.302,13	90.138,32	104.771,55	37.223,47
Conceptos no remun.	12.717,64	20.000,00	20.000,00	9.703,69
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	19.303,31	11.132,08	12.939,29	4.597,10
Contribución PAMI	2.453,94	1.415,17	1.644,91	584,41
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	1.688,06	973,49	1.131,53	402,01
Contribución ANSSAL	1.889,40	874,28	1.005,98	722,55
Contribución Asig. Familiares	8.440,32	4.867,47	5.657,66	2.010,07
Total Contribuciones SS	33.775,03	19.262,49	22.379,37	8.316,14
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	17.319,50	10.685,62	12.295,28	4.415,58
Aporte PAMI	4.723,50	2.914,26	3.353,26	1.204,25
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	944,70	437,14	502,99	361,28
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	22.987,70	14.037,02	16.151,53	5.981,11
Contribución OS	7.557,60	4.954,24	5.700,54	2.047,23
Contribución Adicional OS	0,00	0,00	0,00	2.408,50
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.557,60	4.954,24	5.700,54	4.094,46
Aporte OS	3.778,80	2.477,12	2.850,27	2.047,23
Aporte Adicional de OS	0,00	0,00	0,00	1.204,25
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.778,80	2.477,12	2.850,27	2.047,23

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20378272751	20378596980	20378628491	20378704953
Apellido y Nombre	MAXIMILIANO EXEQUIEL ESCOBAR	ESTEBAN DANIEL DESPO	BAUTISTA JUAN GABRIEL	ARCE LEANDRO DAMIAN
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	1
Código de siniestrado	0	0	0	0
Localidad	02	01	52	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	116.821,20	14.438,27	171.618,69	65.535,70
Remuneración 1	96.821,20	12.838,27	119.741,45	53.638,70
Remuneración 2	96.821,20	12.838,27	119.741,45	53.638,70
Remuneración 3	96.821,20	12.838,27	119.741,45	53.638,70
Remuneración 4	96.821,20	12.838,27	119.741,45	53.638,70
Remuneración 5	96.821,20	12.838,27	119.741,45	53.638,70
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.821,20	12.838,27	119.741,45	53.638,70
Remuneración 9	96.821,20	12.838,27	171.618,69	53.638,70
Remuneración 10	89.817,52	0,00	112.737,77	50.136,86
Conceptos no remun.	20.000,00	1.600,00	51.877,24	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.092,46	1.585,53	13.923,11	6.191,90
Contribución PAMI	1.410,14	201,56	1.769,98	787,15
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	970,03	138,65	1.217,57	541,48
Contribución ANSSAL	871,39	115,54	1.544,57	965,50
Contribución Asig. Familiares	4.850,15	693,27	6.087,84	2.707,39
Total Contribuciones SS	19.194,17	2.734,55	24.543,07	11.193,42
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.650,33	1.412,21	13.171,56	5.900,26
Aporte PAMI	2.904,64	385,15	3.592,24	1.609,16
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	435,70	57,77	787,28	431,03
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	13.990,67	1.855,13	17.551,08	7.940,45
Contribución OS	4.937,88	654,75	6.106,81	2.735,57
Contribución Adicional OS	0,00	0,00	3.112,63	3.218,32
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.937,88	654,75	8.752,55	5.471,14
Aporte OS	2.468,94	327,38	4.461,28	2.442,48
Aporte Adicional de OS	0,00	0,00	1.656,32	1.264,34
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.468,94	327,38	4.461,28	2.442,48

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20379338950	20379910530	20379928243	20380048966
Apellido y Nombre	GASTON NICOLAS GOMEZ	DAVID OMAR MOLINARI	FABIAN ALFREDO ALVARENGA CHAVEZ	JONATAN EZEQUIEL SUAREZ
Obra Social	126205	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	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	199.401,57	193.504,00	121.056,61	129.442,03
Remuneración 1	145.645,11	193.504,00	101.056,61	109.442,03
Remuneración 2	145.645,11	193.504,00	101.056,61	109.442,03
Remuneración 3	145.645,11	193.504,00	101.056,61	109.442,03
Remuneración 4	145.645,11	193.504,00	101.056,61	109.442,03
Remuneración 5	145.645,11	193.504,00	101.056,61	109.442,03
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	145.645,11	193.504,00	101.056,61	109.442,03
Remuneración 9	199.401,57	193.504,00	101.056,61	109.442,03
Remuneración 10	138.641,43	186.500,32	94.052,93	102.438,35
Conceptos no remun.	53.756,46	0,00	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	17.122,22	23.032,79	11.615,54	12.651,14
Contribución PAMI	2.176,67	2.928,06	1.476,63	1.608,28
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	1.497,33	2.014,20	1.015,77	1.106,33
Contribución ANSSAL	1.794,61	2.322,05	909,51	984,98
Contribución Asig. Familiares	7.486,64	10.071,02	5.078,86	5.531,67
Total Contribuciones SS	30.077,47	40.368,12	20.096,31	21.882,40
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	16.020,96	21.285,44	11.116,23	12.038,62
Aporte PAMI	4.369,35	5.805,12	3.031,70	3.283,26
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	912,31	1.161,02	454,75	492,49
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	21.302,62	28.251,58	14.602,68	15.814,37
Contribución OS	7.427,90	9.288,19	5.153,89	5.581,54
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	10.169,48	9.288,19	5.153,89	5.581,54
Aporte OS	5.169,74	4.644,10	2.576,94	2.790,77
Aporte Adicional de OS	1.712,69	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.169,74	4.644,10	2.576,94	2.790,77

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20380295688	20380303044	20380305454	20380412560
Apellido y Nombre	ALEXIS DANIEL RIVAROLA	EMANUEL PADRON	FRANCO DAMIAN RIQUELME	BRAIAN WALTER MISA
Obra Social	111209	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	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	116.050,24	147.740,57	87.001,73	180.585,77
Remuneración 1	110.450,24	141.747,87	70.201,73	126.829,31
Remuneración 2	110.450,24	141.747,87	70.201,73	126.829,31
Remuneración 3	110.450,24	141.747,87	70.201,73	126.829,31
Remuneración 4	110.450,24	141.747,87	70.201,73	126.829,31
Remuneración 5	110.450,24	141.747,87	70.201,73	126.829,31
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	110.450,24	141.747,87	70.201,73	126.829,31
Remuneración 9	110.450,24	142.140,57	70.201,73	180.585,77
Remuneración 10	103.446,56	134.744,19	63.198,05	119.825,63
Conceptos no remun.	5.600,00	5.992,70	16.800,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.775,65	16.640,91	7.804,96	14.798,47
Contribución PAMI	1.624,11	2.115,48	992,21	1.881,26
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	1.117,22	1.455,24	682,54	1.294,12
Contribución ANSSAL	994,05	1.275,73	631,82	1.625,27
Contribución Asig. Familiares	5.586,11	7.276,19	3.412,69	6.470,58
Total Contribuciones SS	22.097,14	28.763,55	13.524,22	26.069,70
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.149,53	15.592,27	7.722,19	13.951,22
Aporte PAMI	3.313,51	4.252,44	2.106,05	3.804,88
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	497,03	637,87	315,91	812,64
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	15.960,07	20.482,58	10.144,15	18.568,74
Contribución OS	5.632,96	7.229,14	3.580,29	6.468,29
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	5.632,96	7.229,14	3.580,29	9.209,87
Aporte OS	2.816,48	3.614,57	1.790,14	4.604,93
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	2.816,48	3.614,57	1.790,14	4.604,93

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20380495652	20380591902	20380660726	20380893747
Apellido y Nombre	KEVIN COFRE	DANIEL ALEJANDRO CATAN	DARIO YOEL VERA	LUCIANO EZEQUIEL MACIEL
Obra Social	111209	119906	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	124.891,00	190.789,72	143.247,36	130.070,48
Remuneración 1	104.891,00	137.033,26	123.247,36	110.070,48
Remuneración 2	104.891,00	137.033,26	123.247,36	110.070,48
Remuneración 3	104.891,00	137.033,26	123.247,36	110.070,48
Remuneración 4	104.891,00	137.033,26	123.247,36	110.070,48
Remuneración 5	104.891,00	137.033,26	123.247,36	110.070,48
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	104.891,00	137.033,26	123.247,36	110.070,48
Remuneración 9	104.891,00	190.789,72	123.247,36	110.070,48
Remuneración 10	97.887,32	130.029,58	116.243,68	103.066,80
Conceptos no remun.	20.000,00	53.756,46	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.089,08	16.058,65	14.356,09	12.728,75
Contribución PAMI	1.536,83	2.041,46	1.825,03	1.618,15
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	1.057,18	1.404,32	1.255,43	1.113,12
Contribución ANSSAL	944,02	1.717,11	1.109,23	990,63
Contribución Asig. Familiares	5.285,92	7.021,60	6.277,16	5.565,61
Total Contribuciones SS	20.913,03	28.243,14	24.822,94	22.016,26
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.538,01	15.073,66	13.557,21	12.107,75
Aporte PAMI	3.146,73	4.111,00	3.697,42	3.302,11
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	472,01	858,55	554,61	495,32
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	15.156,75	20.043,21	17.809,24	15.905,18
Contribución OS	5.349,44	6.988,70	6.285,62	5.613,59
Contribución Adicional OS	0,00	3.225,39	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.349,44	9.730,28	6.285,62	5.613,59
Aporte OS	2.674,72	4.865,13	3.142,81	2.806,80
Aporte Adicional de OS	0,00	1.612,69	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.674,72	4.865,13	3.142,81	2.806,80

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20380897483	20380904420	20381182755	20381384706
Apellido y Nombre	JOAQUIN ALEJANDRO BULACIO	NAHUEL EZEQUIEL MONTENEGRO	RICARDO ERNESTO AYALA	MATIAS LEONARDO GAUNA
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	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	128.981,91	116.461,44	116.287,00	160.274,22
Remuneración 1	108.804,31	106.061,44	96.287,00	140.274,22
Remuneración 2	108.804,31	106.061,44	96.287,00	140.274,22
Remuneración 3	108.804,31	106.061,44	96.287,00	140.274,22
Remuneración 4	108.804,31	106.061,44	96.287,00	140.274,22
Remuneración 5	108.804,31	106.061,44	96.287,00	140.274,22
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	108.804,31	106.061,44	96.287,00	140.274,22
Remuneración 9	108.981,91	106.061,44	96.287,00	140.274,22
Remuneración 10	101.800,63	99.057,76	89.283,32	133.270,54
Conceptos no remun.	20.177,60	10.400,00	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.572,38	12.233,63	11.026,49	16.458,91
Contribución PAMI	1.598,27	1.555,21	1.401,75	2.092,35
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	1.099,45	1.069,82	964,26	1.439,32
Contribución ANSSAL	979,24	954,55	866,58	1.262,47
Contribución Asig. Familiares	5.497,23	5.349,12	4.821,30	7.196,61
Total Contribuciones SS	21.746,57	21.162,33	19.080,38	28.449,66
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.968,47	11.666,76	10.591,57	15.430,16
Aporte PAMI	3.264,13	3.181,84	2.888,61	4.208,23
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	489,62	477,28	433,29	631,23
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	15.722,22	15.325,88	13.913,47	20.269,62
Contribución OS	5.549,02	5.409,13	4.910,64	7.153,99
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	5.549,02	5.409,13	4.910,64	7.153,99
Aporte OS	2.774,51	2.704,57	2.455,32	3.576,99
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	2.774,51	2.704,57	2.455,32	3.576,99

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20381451985	20381651747	20381663931	20381774245
Apellido y Nombre	CORREA FERNANDO EZEQUIEL	GONZALO ESTEBAN EZEQUIEL CAMPO	MISAEL ROBERTO PEREZ LEVA	JUAN MANUEL DIAZ
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	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	196.986,84	116.287,00	138.609,28	124.106,32
Remuneración 1	144.358,10	96.287,00	118.609,28	105.706,32
Remuneración 2	144.358,10	96.287,00	118.609,28	105.706,32
Remuneración 3	144.358,10	96.287,00	118.609,28	105.706,32
Remuneración 4	144.358,10	96.287,00	118.609,28	105.706,32
Remuneración 5	144.358,10	96.287,00	118.609,28	105.706,32
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	144.358,10	96.287,00	118.609,28	105.706,32
Remuneración 9	196.986,84	96.287,00	118.609,28	105.706,32
Remuneración 10	137.354,42	89.283,32	111.605,60	98.702,64
Conceptos no remun.	52.628,74	20.000,00	20.000,00	18.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	16.963,27	11.026,49	13.783,29	12.189,78
Contribución PAMI	2.156,46	1.401,75	1.752,21	1.549,63
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	1.483,43	964,26	1.205,34	1.065,99
Contribución ANSSAL	1.772,88	866,58	1.067,48	951,36
Contribución Asig. Familiares	7.417,14	4.821,30	6.026,70	5.329,94
Total Contribuciones SS	29.793,18	19.080,38	23.835,02	21.086,70
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	15.879,39	10.591,57	13.047,02	11.627,70
Aporte PAMI	4.330,74	2.888,61	3.558,28	3.171,19
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	901,44	433,29	533,74	475,68
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	21.111,57	13.913,47	17.139,04	15.274,57
Contribución OS	7.362,26	4.910,64	6.049,07	5.391,02
Contribución Adicional OS	3.157,72	0,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	10.046,32	4.910,64	6.049,07	5.391,02
Aporte OS	5.108,16	2.455,32	3.024,54	2.695,51
Aporte Adicional de OS	1.678,86	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.108,16	2.455,32	3.024,54	2.695,51

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20381967531	20382570430	20382861141	20382876246
Apellido y Nombre	PABLO ARMANDO FERREYRA	VITRISAL LEANDRO GABRIEL	CHRISTIAN DANIEL FERNANDEZ	MOISES ELIAS CORIA
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	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	126.361,27	117.783,60	226.635,00	116.500,40
Remuneración 1	106.361,27	97.783,60	226.635,00	96.500,40
Remuneración 2	106.361,27	97.783,60	226.635,00	96.500,40
Remuneración 3	106.361,27	97.783,60	226.635,00	96.500,40
Remuneración 4	106.361,27	97.783,60	226.635,00	96.500,40
Remuneración 5	106.361,27	97.783,60	226.635,00	96.500,40
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	106.361,27	97.783,60	226.635,00	96.500,40
Remuneración 9	106.361,27	97.783,60	226.635,00	96.500,40
Remuneración 10	99.357,59	90.779,92	219.631,32	89.496,72
Conceptos no remun.	20.000,00	20.000,00	0,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.270,66	11.211,32	27.124,47	11.052,84
Contribución PAMI	1.559,91	1.425,24	3.448,21	1.405,10
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	1.073,06	980,42	2.372,02	966,56
Contribución ANSSAL	957,25	880,05	2.719,62	868,50
Contribución Asig. Familiares	5.365,31	4.902,12	11.860,09	4.832,82
Total Contribuciones SS	21.226,19	19.399,15	47.524,41	19.125,82
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.699,74	10.756,20	24.929,85	10.615,04
Aporte PAMI	3.190,84	2.933,51	6.799,05	2.895,01
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	478,63	440,03	1.359,81	434,25
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	15.369,21	14.129,74	33.088,71	13.944,30
Contribución OS	5.424,42	4.986,96	10.878,48	4.921,52
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	5.424,42	4.986,96	10.878,48	4.921,52
Aporte OS	2.712,21	2.493,48	5.439,24	2.460,76
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	2.712,21	2.493,48	5.439,24	2.460,76

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20382930429	20383266085	20383267308	20383911851
Apellido y Nombre	LEANDRO EZEQUIEL SANCHEZ	FRANCO MAXIMILIANO ALDERETE	ISRAEL DIEGO OTAMENDI	THEA LAUTARO
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	22
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	130.606,68	118.904,42	69.539,05	129.125,27
Remuneración 1	110.606,68	98.904,42	57.642,05	109.125,27
Remuneración 2	110.606,68	98.904,42	57.642,05	109.125,27
Remuneración 3	110.606,68	98.904,42	57.642,05	109.125,27
Remuneración 4	110.606,68	98.904,42	57.642,05	109.125,27
Remuneración 5	110.606,68	98.904,42	57.642,05	109.125,27
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	110.606,68	98.904,42	57.642,05	109.125,27
Remuneración 9	110.606,68	98.904,42	57.642,05	109.125,27
Remuneración 10	103.603,00	91.900,74	54.140,21	102.121,59
Conceptos no remun.	20.000,00	20.000,00	11.897,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.794,97	11.349,74	6.686,32	12.612,02
Contribución PAMI	1.626,57	1.442,84	850,00	1.603,31
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	1.118,91	992,53	584,71	1.102,91
Contribución ANSSAL	995,46	890,14	1.037,56	982,13
Contribución Asig. Familiares	5.594,56	4.962,64	2.923,57	5.514,57
Total Contribuciones SS	22.130,47	19.637,89	12.082,16	21.814,94
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.166,73	10.879,49	6.340,63	12.003,78
Aporte PAMI	3.318,20	2.967,13	1.729,26	3.273,76
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	497,73	445,07	440,93	491,06
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	15.982,66	14.291,69	8.510,82	15.768,60
Contribución OS	5.640,94	5.044,13	2.939,74	5.565,39
Contribución Adicional OS	0,00	0,00	3.458,52	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.640,94	5.044,13	5.879,48	5.565,39
Aporte OS	2.820,47	2.522,06	2.498,63	2.782,69
Aporte Adicional de OS	0,00	0,00	1.210,30	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.820,47	2.522,06	2.498,63	2.782,69

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20383924112	20384016511	20384031537	20384223940
Apellido y Nombre	BRAIAN ALBERTO RIVERO	RAMIRO EMANUEL CHODIL	GODOY ESTEBAN ANGEL	ABRAHAM SAUCEDO
Obra Social	111209	111209	126205	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	8	22
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	114.751,44	59.949,16	173.108,63	136.462,53
Remuneración 1	104.351,44	48.052,16	119.352,17	116.462,53
Remuneración 2	104.351,44	48.052,16	119.352,17	116.462,53
Remuneración 3	104.351,44	48.052,16	119.352,17	116.462,53
Remuneración 4	104.351,44	48.052,16	119.352,17	116.462,53
Remuneración 5	104.351,44	48.052,16	119.352,17	116.462,53
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	104.351,44	48.052,16	119.352,17	116.462,53
Remuneración 9	104.351,44	48.052,16	173.108,63	116.462,53
Remuneración 10	97.347,76	44.550,32	112.348,49	109.458,85
Conceptos no remun.	10.400,00	11.897,00	53.756,46	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.022,45	5.501,96	13.875,04	13.518,17
Contribución PAMI	1.528,36	699,44	1.763,87	1.718,50
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	1.051,36	481,14	1.213,36	1.182,16
Contribución ANSSAL	939,16	864,94	1.557,98	1.048,16
Contribución Asig. Familiares	5.256,78	2.405,72	6.066,82	5.910,78
Total Contribuciones SS	20.798,11	9.953,20	24.477,07	23.377,77
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.478,66	5.285,74	13.128,74	12.810,88
Aporte PAMI	3.130,54	1.441,56	3.580,57	3.493,88
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	469,58	432,47	793,99	524,08
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	15.078,78	7.159,77	17.503,30	16.828,84
Contribución OS	5.321,92	2.450,66	6.086,96	5.939,59
Contribución Adicional OS	0,00	2.883,13	3.225,39	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.321,92	4.901,32	8.828,54	5.939,59
Aporte OS	2.660,96	2.450,66	4.499,27	2.969,79
Aporte Adicional de OS	0,00	1.441,57	1.712,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.660,96	2.450,66	4.499,27	2.969,79

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20384454802	20384521186	20384588809	20384818316
Apellido y Nombre	RICARDO DAVID LEIVA	CABALLERO GABRIEL EZEQUIEL	ADRIAN ALEJANDRO CAPUTO	ALFREDO SEBASTIAN SANCHEZ
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	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	119.725,84	191.926,93	70.757,79	114.441,93
Remuneración 1	99.725,84	138.170,47	70.757,79	94.441,93
Remuneración 2	99.725,84	138.170,47	70.757,79	94.441,93
Remuneración 3	99.725,84	138.170,47	70.757,79	94.441,93
Remuneración 4	99.725,84	138.170,47	70.757,79	94.441,93
Remuneración 5	99.725,84	138.170,47	70.757,79	94.441,93
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	99.725,84	138.170,47	70.757,79	94.441,93
Remuneración 9	99.725,84	191.926,93	70.757,79	94.441,93
Remuneración 10	92.722,16	131.166,79	63.754,11	87.438,25
Conceptos no remun.	20.000,00	53.756,46	0,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.451,19	16.199,10	7.873,63	10.798,62
Contribución PAMI	1.455,74	2.059,32	1.000,94	1.372,78
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	1.001,40	1.416,60	688,54	944,33
Contribución ANSSAL	897,53	1.727,34	636,82	849,98
Contribución Asig. Familiares	5.007,00	7.083,01	3.442,72	4.721,67
Total Contribuciones SS	19.812,86	28.485,37	13.642,65	18.687,38
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.969,84	15.198,75	7.783,36	10.388,61
Aporte PAMI	2.991,78	4.145,11	2.122,73	2.833,26
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	448,77	863,67	318,41	424,99
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	14.410,39	20.207,53	10.224,50	13.646,86
Contribución OS	5.086,02	7.046,69	3.608,65	4.816,54
Contribución Adicional OS	0,00	3.225,39	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.086,02	9.788,27	3.608,65	4.816,54
Aporte OS	2.543,01	4.894,13	1.804,32	2.408,27
Aporte Adicional de OS	0,00	1.612,69	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.543,01	4.894,13	1.804,32	2.408,27

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20384937609	20385282525	20385366907	20385508183
Apellido y Nombre	JOSE EMANUEL ESPINOSA	TIAGO SEBASTIAN GOMEZ	JAVIER MAXIMILIANO SUAREZ	FEDERICO IGNACIO ANTUNES
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	59	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	177.605,77	146.135,97	194.166,75	119.142,00
Remuneración 1	125.728,53	126.135,97	140.410,29	99.142,00
Remuneración 2	125.728,53	126.135,97	140.410,29	99.142,00
Remuneración 3	125.728,53	126.135,97	140.410,29	99.142,00
Remuneración 4	125.728,53	126.135,97	140.410,29	99.142,00
Remuneración 5	125.728,53	126.135,97	140.410,29	99.142,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	125.728,53	126.135,97	140.410,29	99.142,00
Remuneración 9	177.605,77	126.135,97	194.166,75	99.142,00
Remuneración 10	118.724,85	119.132,29	133.406,61	92.138,32
Conceptos no remun.	51.877,24	20.000,00	53.756,46	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.662,52	14.712,84	16.475,72	11.379,08
Contribución PAMI	1.863,98	1.870,38	2.094,48	1.446,57
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	1.282,23	1.286,63	1.440,79	995,09
Contribución ANSSAL	1.598,45	1.135,22	1.747,50	892,28
Contribución Asig. Familiares	6.411,14	6.433,14	7.203,96	4.975,47
Total Contribuciones SS	25.818,32	25.438,21	28.962,45	19.688,49
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.830,14	13.874,96	15.445,13	10.905,62
Aporte PAMI	3.771,86	3.784,08	4.212,31	2.974,26
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	814,23	567,61	888,75	446,14
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	18.416,23	18.226,65	20.546,19	14.326,02
Contribución OS	6.412,16	6.432,93	7.160,92	5.056,24
Contribución Adicional OS	3.112,63	0,00	3.225,39	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.057,90	6.432,93	9.902,50	5.056,24
Aporte OS	4.613,95	3.216,47	5.036,25	2.528,12
Aporte Adicional de OS	1.656,32	0,00	1.712,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.613,95	3.216,47	5.036,25	2.528,12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20385544112	20385606282	20385670142	20385807989
Apellido y Nombre	ARAMBURU JONATHAN DAVID	HECTOR OSVALDO MIRANDA	BRITO FRANCO JAVIER	NICOLAS DANIEL DELSON
Obra Social	111209	111209	111209	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	8	1	8
Código de siniestrado	0	0	0	0
Localidad	02	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	91.992,61	122.590,34	56.367,94	48.406,76
Remuneración 1	83.192,61	102.412,74	48.277,98	32.926,32
Remuneración 2	83.192,61	102.412,74	48.277,98	32.926,32
Remuneración 3	83.192,61	102.412,74	48.277,98	32.926,32
Remuneración 4	83.192,61	102.412,74	48.277,98	32.926,32
Remuneración 5	83.192,61	102.412,74	48.277,98	32.926,32
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	83.192,61	102.412,74	48.277,98	32.926,32
Remuneración 9	83.192,61	102.590,34	48.277,98	41.365,08
Remuneración 10	76.188,93	95.409,06	44.776,14	28.724,11
Conceptos no remun.	8.800,00	20.177,60	8.089,96	15.480,44
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.409,33	11.783,02	5.529,85	3.547,43
Contribución PAMI	1.196,17	1.497,92	702,99	450,97
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	822,84	1.030,42	483,58	310,22
Contribución ANSSAL	748,73	921,71	869,00	435,66
Contribución Asig. Familiares	4.114,20	5.152,09	2.417,91	1.551,10
Total Contribuciones SS	16.291,27	20.385,16	10.003,33	6.295,38
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.151,19	11.265,40	5.310,58	3.621,90
Aporte PAMI	2.495,78	3.072,38	1.448,34	987,79
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	374,37	460,86	317,74	217,83
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	12.021,34	14.798,64	7.076,66	4.827,52
Contribución OS	4.242,82	5.223,05	2.462,18	1.679,24
Contribución Adicional OS	0,00	0,00	2.896,68	928,83
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.242,82	5.223,05	4.924,36	2.468,75
Aporte OS	2.121,41	2.611,52	1.800,50	1.234,37
Aporte Adicional de OS	0,00	0,00	669,90	464,41
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.121,41	2.611,52	1.800,50	1.234,37

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	02/2023	000

CUIL	20385832010	20385872357	20386050695	20386191477
Apellido y Nombre	NICOLAS EMANUEL ROMERO	DIEGO DAVID CALVO	HERNAN DARIO PALAVECINO	MARCELO GABRIEL ESCOBAR
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	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	60.631,13	125.696,76	107.122,47	50.828,57
Remuneración 1	48.734,13	120.096,76	87.922,47	39.407,45
Remuneración 2	48.734,13	120.096,76	87.922,47	39.407,45
Remuneración 3	48.734,13	120.096,76	87.922,47	39.407,45
Remuneración 4	48.734,13	120.096,76	87.922,47	39.407,45
Remuneración 5	48.734,13	120.096,76	87.922,47	39.407,45
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	48.734,13	120.096,76	87.922,47	39.407,45
Remuneración 9	48.734,13	120.096,76	87.922,47	39.407,45
Remuneración 10	45.232,29	113.093,08	80.918,79	35.905,61
Conceptos no remun.	11.897,00	5.600,00	19.200,00	11.421,12
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.586,19	13.967,00	9.993,47	4.434,34
Contribución PAMI	710,15	1.775,56	1.270,43	563,72
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	488,51	1.221,41	873,92	387,78
Contribución ANSSAL	877,21	1.080,87	791,30	709,33
Contribución Asig. Familiares	2.442,54	6.107,03	4.369,61	1.938,90
Total Contribuciones SS	10.104,60	24.151,87	17.298,73	8.034,07
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.360,75	13.210,64	9.671,47	4.334,82
Aporte PAMI	1.462,02	3.602,90	2.637,67	1.182,22
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	438,61	540,44	395,65	354,67
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	7.261,38	17.353,98	12.704,79	5.871,71
Contribución OS	2.485,44	6.124,93	4.484,05	2.009,78
Contribución Adicional OS	2.924,05	0,00	0,00	2.364,45
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.970,88	6.124,93	4.484,05	4.019,56
Aporte OS	2.485,44	3.062,47	2.242,02	2.009,78
Aporte Adicional de OS	1.462,02	0,00	0,00	1.182,22
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.485,44	3.062,47	2.242,02	2.009,78

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20386214213	20386236497	20386384275	20386434752
Apellido y Nombre	JUAN CRUZ ARAGON	BENITES LOPEZ CRISTIAN MARCELO	BERON NICOLOS EZEQUIEL	MATIAS ALBERTO PEREZ
Obra Social	112707	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	8	1	1	1
Código de siniestrado	1	0	0	0
Localidad	62	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	185.221,11	57.669,88	54.526,11	75.305,31
Remuneración 1	131.464,65	54.338,72	51.194,95	63.408,31
Remuneración 2	131.464,65	54.338,72	51.194,95	63.408,31
Remuneración 3	131.464,65	54.338,72	51.194,95	63.408,31
Remuneración 4	131.464,65	54.338,72	51.194,95	63.408,31
Remuneración 5	131.464,65	54.338,72	51.194,95	63.408,31
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	131.464,65	54.338,72	51.194,95	63.408,31
Remuneración 9	185.221,11	54.338,72	51.194,95	63.408,31
Remuneración 10	124.460,97	50.836,88	47.693,11	59.906,47
Conceptos no remun.	53.756,46	3.331,16	3.331,16	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	15.370,93	6.278,35	5.890,10	7.398,45
Contribución PAMI	1.954,04	798,14	748,78	940,53
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	1.344,18	549,04	515,09	646,99
Contribución ANSSAL	1.666,99	978,10	921,51	1.141,35
Contribución Asig. Familiares	6.720,89	2.745,19	2.575,43	3.234,95
Total Contribuciones SS	27.057,03	11.348,82	10.650,91	13.362,27
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	14.461,11	5.977,26	5.631,44	6.974,91
Aporte PAMI	3.943,94	1.630,16	1.535,85	1.902,25
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	833,49	489,05	460,75	440,93
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	19.238,54	8.096,47	7.628,04	9.318,09
Contribución OS	6.704,70	2.771,27	2.610,94	3.233,82
Contribución Adicional OS	3.225,39	3.260,32	3.071,70	3.804,50
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.446,28	5.542,54	5.221,89	6.467,65
Aporte OS	4.723,14	2.771,27	2.610,94	2.498,63
Aporte Adicional de OS	1.612,69	1.630,16	1.535,85	1.037,31
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.723,14	2.771,27	2.610,94	2.498,63

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20386674788	20386707902	20386789860	20387087037
Apellido y Nombre	ENZO JAVIER CONTENTO	CARLOS ALBERTO MONZON	ELIAS JULIAN GALARZA	LUCAS ADRIAN VISSANI
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	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	115.963,28	53.911,53	180.036,38	292.353,72
Remuneración 1	110.363,28	44.933,93	126.279,92	292.353,72
Remuneración 2	110.363,28	44.933,93	126.279,92	292.353,72
Remuneración 3	110.363,28	44.933,93	126.279,92	292.353,72
Remuneración 4	110.363,28	44.933,93	126.279,92	292.353,72
Remuneración 5	110.363,28	44.933,93	126.279,92	292.353,72
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	110.363,28	44.933,93	126.279,92	292.353,72
Remuneración 9	110.363,28	45.111,53	180.036,38	292.353,72
Remuneración 10	103.359,60	41.665,55	119.276,24	285.350,04
Conceptos no remun.	5.600,00	8.977,60	53.756,46	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.764,91	5.145,70	14.730,62	35.240,73
Contribución PAMI	1.622,75	654,15	1.872,64	4.480,00
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	1.116,28	449,99	1.288,18	3.081,78
Contribución ANSSAL	993,27	404,41	1.620,33	3.508,24
Contribución Asig. Familiares	5.581,42	2.249,94	6.440,92	15.408,90
Total Contribuciones SS	22.078,63	8.904,19	25.952,69	61.719,65
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.139,96	4.942,73	13.890,79	32.158,91
Aporte PAMI	3.310,90	1.348,02	3.788,40	8.770,61
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	496,63	202,20	825,16	1.754,12
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	15.947,49	6.492,95	18.504,35	42.683,64
Contribución OS	5.628,53	2.291,63	6.440,28	14.032,98
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	5.628,53	2.291,63	9.181,86	14.032,98
Aporte OS	2.814,26	1.145,82	4.675,92	7.016,49
Aporte Adicional de OS	0,00	0,00	1.712,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.814,26	1.145,82	4.675,92	7.016,49

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20387913670	20388051028	20388276909	20388301326
Apellido y Nombre	NAVARRETE MAXIMILIANO NICOLAS	SEBASTIAN FERREYRA VILLAR	ANGEL ADRIAN AGUIRRE	ELIAS ARIEL GONZALEZ
Obra Social	126205	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	1	8	1
Código de siniestrado	0	0	0	0
Localidad	59	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	75.561,13	59.807,95	119.023,00	80.503,23
Remuneración 1	52.339,37	59.807,95	99.023,00	71.461,51
Remuneración 2	52.339,37	59.807,95	99.023,00	71.461,51
Remuneración 3	52.339,37	59.807,95	99.023,00	71.461,51
Remuneración 4	52.339,37	59.807,95	99.023,00	71.461,51
Remuneración 5	52.339,37	59.807,95	99.023,00	71.461,51
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	52.339,37	59.807,95	99.023,00	71.461,51
Remuneración 9	73.090,27	59.807,95	99.023,00	71.461,51
Remuneración 10	52.018,37	56.306,11	92.019,32	67.959,67
Conceptos no remun.	23.221,76	0,00	20.000,00	9.041,72
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.424,27	6.953,80	11.364,39	8.393,02
Contribución PAMI	816,69	884,01	1.444,70	1.066,97
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	561,80	608,11	993,81	733,96
Contribución ANSSAL	1.315,63	1.435,39	891,21	1.286,31
Contribución Asig. Familiares	2.808,99	3.040,53	4.969,04	3.669,82
Total Contribuciones SS	11.927,38	12.921,84	19.663,15	15.150,08
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.757,33	6.578,87	10.892,53	7.860,77
Aporte PAMI	1.570,18	1.794,24	2.970,69	2.143,85
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	672,81	717,70	445,60	643,15
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	8.000,32	9.090,81	14.308,82	10.647,77
Contribución OS	2.669,31	2.870,78	5.050,17	3.644,54
Contribución Adicional OS	5.630,48	3.588,48	0,00	4.287,69
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.455,22	5.741,56	5.050,17	7.289,08
Aporte OS	3.812,61	2.870,78	2.525,09	3.644,54
Aporte Adicional de OS	2.915,24	1.794,24	0,00	2.143,85
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.812,61	2.870,78	2.525,09	3.644,54

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20388474743	20388616467	20388764504	20388991535
Apellido y Nombre	LEANDRO OMAR OJEDA	ANDRADA AGUSTIN NATANAEL	CESAR GUSTAVO GALVAN	JONATAN IVAN CORDOBA
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	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	116.287,00	38.943,55	14.689,07	119.275,00
Remuneración 1	96.287,00	27.123,38	13.089,07	96.340,00
Remuneración 2	96.287,00	27.123,38	13.089,07	96.340,00
Remuneración 3	96.287,00	27.123,38	13.089,07	96.340,00
Remuneración 4	96.287,00	27.123,38	13.089,07	96.340,00
Remuneración 5	96.287,00	27.123,38	13.089,07	96.340,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.287,00	27.123,38	13.089,07	96.340,00
Remuneración 9	96.287,00	27.123,38	13.089,07	96.340,00
Remuneración 10	89.283,32	26.423,01	0,00	89.336,32
Conceptos no remun.	20.000,00	11.820,17	1.600,00	22.935,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.026,49	3.263,24	1.616,50	11.033,04
Contribución PAMI	1.401,75	414,84	205,50	1.402,58
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	964,26	285,37	141,36	964,83
Contribución ANSSAL	866,58	244,11	117,80	867,06
Contribución Asig. Familiares	4.821,30	1.426,84	706,81	4.824,16
Total Contribuciones SS	19.080,38	5.634,40	2.787,97	19.091,67
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.591,57	2.983,57	1.439,80	10.597,40
Aporte PAMI	2.888,61	813,70	392,67	2.890,20
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	433,29	122,06	58,90	433,53
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	13.913,47	3.919,33	1.891,37	13.921,13
Contribución OS	4.910,64	1.383,29	667,54	4.913,34
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	4.910,64	1.383,29	667,54	4.913,34
Aporte OS	2.455,32	691,65	333,77	2.456,67
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	2.455,32	691,65	333,77	2.456,67

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	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	94.825,25	166.489,55	121.034,15	116.287,00
Remuneración 1	76.425,25	146.096,85	101.034,15	96.287,00
Remuneración 2	76.425,25	146.096,85	101.034,15	96.287,00
Remuneración 3	76.425,25	146.096,85	101.034,15	96.287,00
Remuneración 4	76.425,25	146.096,85	101.034,15	96.287,00
Remuneración 5	76.425,25	146.096,85	101.034,15	96.287,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	76.425,25	146.096,85	101.034,15	96.287,00
Remuneración 9	76.425,25	146.489,55	101.034,15	96.287,00
Remuneración 10	69.421,57	139.093,17	94.030,47	89.283,32
Conceptos no remun.	18.400,00	20.392,70	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.573,56	17.178,01	11.612,76	11.026,49
Contribución PAMI	1.089,92	2.183,76	1.476,28	1.401,75
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	749,75	1.502,21	1.015,53	964,26
Contribución ANSSAL	687,83	1.314,87	909,31	866,58
Contribución Asig. Familiares	3.748,76	7.511,03	5.077,65	4.821,30
Total Contribuciones SS	14.849,82	29.689,88	20.091,53	19.080,38
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.406,78	16.070,65	11.113,76	10.591,57
Aporte PAMI	2.292,76	4.382,91	3.031,02	2.888,61
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	343,91	657,44	454,65	433,29
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	11.043,45	21.111,00	14.599,43	13.913,47
Contribución OS	3.897,69	7.450,94	5.152,74	4.910,64
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	3.897,69	7.450,94	5.152,74	4.910,64
Aporte OS	1.948,84	3.725,47	2.576,37	2.455,32
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	1.948,84	3.725,47	2.576,37	2.455,32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20389835936	20389915689	20389922375	20389926249
Apellido y Nombre	ANGULO IVAN NORBERTO	FRANCO EZEQUIEL CORVINI	GABRIEL D ASCENZO	MATIAS EZEQUIEL RODRIGUEZ
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	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	61.210,59	195.472,04	173.108,63	35.906,44
Remuneración 1	49.313,59	141.715,58	119.352,17	15.731,04
Remuneración 2	49.313,59	141.715,58	119.352,17	15.731,04
Remuneración 3	49.313,59	141.715,58	119.352,17	15.731,04
Remuneración 4	49.313,59	141.715,58	119.352,17	15.731,04
Remuneración 5	49.313,59	141.715,58	119.352,17	15.731,04
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	49.313,59	141.715,58	119.352,17	15.731,04
Remuneración 9	49.313,59	195.472,04	173.108,63	15.731,04
Remuneración 10	45.811,75	134.711,90	112.348,49	0,00
Conceptos no remun.	11.897,00	53.756,46	53.756,46	20.175,40
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.657,75	16.636,92	13.875,04	1.942,78
Contribución PAMI	719,24	2.114,98	1.763,87	246,98
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	494,77	1.454,89	1.213,36	169,90
Contribución ANSSAL	887,65	1.759,25	1.557,98	141,58
Contribución Asig. Familiares	2.473,83	7.274,44	6.066,82	849,48
Total Contribuciones SS	10.233,24	29.240,48	24.477,07	3.350,72
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.424,49	15.588,71	13.128,74	1.730,41
Aporte PAMI	1.479,41	4.251,47	3.580,57	471,93
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	443,82	894,62	793,99	70,79
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	7.347,72	20.734,80	17.503,30	2.273,13
Contribución OS	2.514,99	7.227,49	6.086,96	802,28
Contribución Adicional OS	2.958,82	3.225,39	3.225,39	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.029,99	9.969,07	8.828,54	802,28
Aporte OS	2.515,00	5.069,53	4.499,27	401,14
Aporte Adicional de OS	1.479,41	1.712,69	1.712,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.515,00	5.069,53	4.499,27	401,14

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20389988856	20390021977	20390036532	20390549882
Apellido y Nombre	KEVIN GABRIEL BERMUDES	JONATHAN DAVID ESCALANTE	GUANCA FACUNDO JOSE ROBERTO	RAUL ANIBAL ACTIS
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	1
Código de siniestrado	0	0	0	0
Localidad	01	02	62	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	136.520,32	126.349,79	82.958,36	5.236,78
Remuneración 1	116.520,32	106.349,79	57.019,74	4.760,90
Remuneración 2	116.520,32	106.349,79	57.019,74	4.760,90
Remuneración 3	116.520,32	106.349,79	57.019,74	4.760,90
Remuneración 4	116.520,32	106.349,79	57.019,74	4.760,90
Remuneración 5	116.520,32	106.349,79	57.019,74	4.760,90
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	116.520,32	106.349,79	57.019,74	4.760,90
Remuneración 9	116.520,32	106.349,79	82.958,36	4.760,90
Remuneración 10	109.516,64	99.346,11	53.517,90	0,00
Conceptos no remun.	20.000,00	20.000,00	25.938,62	475,88
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.525,31	12.269,24	6.609,46	587,97
Contribución PAMI	1.719,41	1.559,73	840,23	74,75
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	1.182,78	1.072,94	577,99	51,42
Contribución ANSSAL	1.048,68	957,15	1.493,25	85,70
Contribución Asig. Familiares	5.913,90	5.364,69	2.889,97	257,09
Total Contribuciones SS	23.390,08	21.223,75	12.410,90	1.056,93
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.817,24	11.698,48	6.272,17	523,70
Aporte PAMI	3.495,61	3.190,49	1.710,59	142,83
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	524,34	478,57	761,63	42,85
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	16.837,19	15.367,54	8.744,39	709,38
Contribución OS	5.942,54	5.423,84	2.908,01	242,81
Contribución Adicional OS	0,00	0,00	6.533,82	285,65
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.942,54	5.423,84	8.461,76	485,61
Aporte OS	2.971,27	2.711,92	4.315,88	242,81
Aporte Adicional de OS	0,00	0,00	3.366,91	142,83
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.971,27	2.711,92	4.315,88	242,81

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20390761458	20391048143	20391182532	20391527750
Apellido y Nombre	LUCIANO ALBERTO AGUILAR	JUAN MANUEL MIÑARRO	LEIVA LUCAS JOAQUIN	AARON ISMAEL BANEGAS
Obra Social	126205	111209	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	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	52	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	70.455,36	121.619,77	171.926,93	116.287,00
Remuneración 1	30.175,50	101.619,77	118.170,47	96.287,00
Remuneración 2	30.175,50	101.619,77	118.170,47	96.287,00
Remuneración 3	30.175,50	101.619,77	118.170,47	96.287,00
Remuneración 4	30.175,50	101.619,77	118.170,47	96.287,00
Remuneración 5	30.175,50	101.619,77	118.170,47	96.287,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	30.175,50	101.619,77	118.170,47	96.287,00
Remuneración 9	44.874,36	101.619,77	171.926,93	96.287,00
Remuneración 10	0,00	94.616,09	111.166,79	89.283,32
Conceptos no remun.	40.279,86	20.000,00	53.756,46	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.726,67	11.685,09	13.729,10	11.026,49
Contribución PAMI	473,76	1.485,47	1.745,32	1.401,75
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	325,90	1.021,85	1.200,60	964,26
Contribución ANSSAL	807,74	914,58	1.547,34	866,58
Contribución Asig. Familiares	1.629,48	5.109,27	6.003,01	4.821,30
Total Contribuciones SS	6.963,55	20.216,26	24.225,37	19.080,38
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.319,31	11.178,17	12.998,75	10.591,57
Aporte PAMI	905,27	3.048,59	3.545,11	2.888,61
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	403,87	457,29	773,67	433,29
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	4.628,45	14.684,05	17.317,53	13.913,47
Contribución OS	1.538,95	5.182,61	6.026,69	4.910,64
Contribución Adicional OS	3.574,39	0,00	3.225,39	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.577,18	5.182,61	8.768,27	4.910,64
Aporte OS	2.288,60	2.591,30	4.384,13	2.455,32
Aporte Adicional de OS	1.787,21	0,00	1.612,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.288,60	2.591,30	4.384,13	2.455,32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20391537977	20391700738	20391817694	20392429752
Apellido y Nombre	FEDERICO AGUSTIN VELAZQUEZ	PABLO DAVID LOBO	LUCAS NICOLAS DORREGO	AUGUSTO VIDAL
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	8	8	8	8
Código de siniestrado	0	0	0	0
Localidad	02	02	26	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	122.873,57	63.740,64	187.975,28	179.017,17
Remuneración 1	103.673,57	45.321,53	123.659,73	125.260,71
Remuneración 2	103.673,57	45.321,53	123.659,73	125.260,71
Remuneración 3	103.673,57	45.321,53	123.659,73	125.260,71
Remuneración 4	103.673,57	45.321,53	123.659,73	125.260,71
Remuneración 5	103.673,57	45.321,53	123.659,73	125.260,71
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	103.673,57	45.321,53	123.659,73	125.260,71
Remuneración 9	103.673,57	45.321,53	172.040,54	179.017,17
Remuneración 10	96.669,89	44.504,43	122.531,36	118.257,03
Conceptos no remun.	19.200,00	18.419,11	64.315,55	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.938,73	5.496,30	15.132,62	14.604,74
Contribución PAMI	1.517,72	698,72	1.923,74	1.856,64
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	1.044,03	480,65	1.323,34	1.277,18
Contribución ANSSAL	933,06	407,89	1.548,37	1.611,15
Contribución Asig. Familiares	5.220,17	2.403,24	6.616,69	6.385,88
Total Contribuciones SS	20.653,71	9.486,80	26.544,76	25.735,59
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.404,09	4.985,37	13.602,57	13.778,68
Aporte PAMI	3.110,21	1.359,65	3.709,79	3.757,82
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	466,53	203,95	774,18	820,58
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	14.980,83	6.548,97	18.086,54	18.357,08
Contribución OS	5.287,35	2.311,40	6.306,65	6.388,30
Contribución Adicional OS	0,00	0,00	2.902,85	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.287,35	2.311,40	8.774,07	9.129,88
Aporte OS	2.643,68	1.155,70	4.387,03	4.649,93
Aporte Adicional de OS	0,00	0,00	1.451,42	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.643,68	1.155,70	4.387,03	4.649,93

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20392722352	20392752472	20392752766	20392761013
Apellido y Nombre	PAZ GUILLERMO SANTIAGO	RIVEROS FRANCO EZEQUIEL	FRANCO EZEQUIEL CHAZARRETA	CRISTIAN LEANDRO UDABE
Obra Social	126205	111209	111209	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	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	173.108,63	59.868,93	118.746,00	65.219,08
Remuneración 1	119.352,17	47.971,93	98.746,00	53.322,08
Remuneración 2	119.352,17	47.971,93	98.746,00	53.322,08
Remuneración 3	119.352,17	47.971,93	98.746,00	53.322,08
Remuneración 4	119.352,17	47.971,93	98.746,00	53.322,08
Remuneración 5	119.352,17	47.971,93	98.746,00	53.322,08
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	119.352,17	47.971,93	98.746,00	53.322,08
Remuneración 9	173.108,63	47.971,93	98.746,00	53.322,08
Remuneración 10	112.348,49	44.470,09	91.742,32	49.820,24
Conceptos no remun.	53.756,46	11.897,00	20.000,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.875,04	5.492,06	11.330,18	6.152,80
Contribución PAMI	1.763,87	698,18	1.440,35	782,18
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	1.213,36	480,28	990,82	538,06
Contribución ANSSAL	1.557,98	863,50	888,71	959,80
Contribución Asig. Familiares	6.066,82	2.401,38	4.954,09	2.690,29
Total Contribuciones SS	24.477,07	9.935,40	19.604,15	11.123,13
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.128,74	5.276,91	10.862,06	5.865,43
Aporte PAMI	3.580,57	1.439,16	2.962,38	1.599,66
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	793,99	431,75	444,36	428,48
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	17.503,30	7.147,82	14.268,80	7.893,57
Contribución OS	6.086,96	2.446,57	5.036,05	2.719,43
Contribución Adicional OS	3.225,39	2.878,32	0,00	3.199,33
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.828,54	4.893,14	5.036,05	5.438,86
Aporte OS	4.499,27	2.446,57	2.518,02	2.428,06
Aporte Adicional de OS	1.712,69	1.439,16	0,00	1.256,88
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.499,27	2.446,57	2.518,02	2.428,06

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20393343789	20393484390	20393862581	20394076024
Apellido y Nombre	BRAIAN GEREMIAS MELLA	LUCAS ADRIAN DUSSAU	JORGE NICOLAS ESTELLA	EDGARDO JAVIER ACOSTA
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	44	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	149.879,72	118.168,00	167.057,12	120.386,40
Remuneración 1	144.279,72	98.168,00	115.179,88	100.386,40
Remuneración 2	144.279,72	98.168,00	115.179,88	100.386,40
Remuneración 3	144.279,72	98.168,00	115.179,88	100.386,40
Remuneración 4	144.279,72	98.168,00	115.179,88	100.386,40
Remuneración 5	144.279,72	98.168,00	115.179,88	100.386,40
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	144.279,72	98.168,00	115.179,88	100.386,40
Remuneración 9	144.279,72	98.168,00	167.057,12	100.386,40
Remuneración 10	137.276,04	91.164,32	108.176,20	93.382,72
Conceptos no remun.	5.600,00	20.000,00	51.877,24	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	16.953,59	11.258,79	13.359,76	11.532,77
Contribución PAMI	2.155,23	1.431,28	1.698,37	1.466,11
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	1.482,58	984,57	1.168,30	1.008,53
Contribución ANSSAL	1.298,52	883,51	1.503,51	903,48
Contribución Asig. Familiares	7.412,91	4.922,87	5.841,51	5.042,67
Total Contribuciones SS	29.302,83	19.481,02	23.571,45	19.953,56
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	15.870,77	10.798,48	12.669,79	11.042,50
Aporte PAMI	4.328,39	2.945,04	3.455,40	3.011,59
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	649,26	441,76	766,76	451,74
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	20.848,42	14.185,28	16.891,95	14.505,83
Contribución OS	7.358,27	5.006,57	5.874,17	5.119,71
Contribución Adicional OS	0,00	0,00	3.112,63	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.358,27	5.006,57	8.519,91	5.119,71
Aporte OS	3.679,13	2.503,28	4.344,96	2.559,85
Aporte Adicional de OS	0,00	0,00	1.656,32	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.679,13	2.503,28	4.344,96	2.559,85

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20394080420	20394383792	20394651053	20394852350
Apellido y Nombre	GOMEZ LEANDRO JAVIER	GALLARDO BRIAN ARIEL	PABLO EZEQUIEL GOMEZ	GERMAN AGUSTIN MARTINEZ
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	21	8
Código de siniestrado	0	0	0	0
Localidad	02	29	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	150.519,83	194.630,04	92.356,21	125.606,29
Remuneración 1	130.127,13	142.752,80	80.459,21	105.606,29
Remuneración 2	130.127,13	142.752,80	80.459,21	105.606,29
Remuneración 3	130.127,13	142.752,80	80.459,21	105.606,29
Remuneración 4	130.127,13	142.752,80	80.459,21	105.606,29
Remuneración 5	130.127,13	142.752,80	80.459,21	105.606,29
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	130.127,13	142.752,80	80.459,21	105.606,29
Remuneración 9	130.519,83	194.630,04	80.459,21	105.606,29
Remuneración 10	123.123,45	135.749,12	76.957,37	98.602,61
Conceptos no remun.	20.392,70	51.877,24	11.897,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	15.205,75	16.765,02	9.504,24	12.177,42
Contribución PAMI	1.933,04	2.131,26	1.208,23	1.548,06
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	1.329,73	1.466,09	831,14	1.064,91
Contribución ANSSAL	1.171,14	1.751,67	1.448,27	950,46
Contribución Asig. Familiares	6.648,67	7.330,45	4.155,70	5.324,54
Total Contribuciones SS	26.288,33	29.444,49	17.147,58	21.065,39
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	14.313,98	15.702,81	8.850,51	11.616,69
Aporte PAMI	3.903,81	4.282,58	2.413,78	3.168,19
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	585,57	890,84	428,48	475,23
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	18.803,36	20.876,23	11.692,77	15.260,11
Contribución OS	6.636,48	7.280,39	4.103,42	5.385,92
Contribución Adicional OS	0,00	3.112,63	4.827,55	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.636,48	9.926,13	8.206,84	5.385,92
Aporte OS	3.318,24	5.048,07	2.428,06	2.692,96
Aporte Adicional de OS	0,00	1.656,32	442,76	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.318,24	5.048,07	2.428,06	2.692,96

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20394875067	20394923363	20395088441	20395627512
Apellido y Nombre	CARLOS GASTON ALARCON	BRIAN EMILIANO DIAZ	FRANCO IVAN SALVATIERRA	MARIO EDUARDO LOBOS
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	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	48.761,26	132.618,93	143.246,35	0,00
Remuneración 1	37.816,02	112.618,93	123.246,35	0,00
Remuneración 2	37.816,02	112.618,93	123.246,35	0,00
Remuneración 3	37.816,02	112.618,93	123.246,35	0,00
Remuneración 4	37.816,02	112.618,93	123.246,35	0,00
Remuneración 5	37.816,02	112.618,93	123.246,35	0,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	37.816,02	112.618,93	123.246,35	0,00
Remuneración 9	37.816,02	112.618,93	123.246,35	0,00
Remuneración 10	34.314,18	105.615,25	116.242,67	0,00
Conceptos no remun.	10.945,24	20.000,00	20.000,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.237,80	13.043,48	14.355,97	0,00
Contribución PAMI	538,73	1.658,16	1.825,01	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	370,59	1.140,64	1.255,42	0,00
Contribución ANSSAL	680,69	1.013,57	1.109,22	0,00
Contribución Asig. Familiares	1.852,97	5.703,22	6.277,10	0,00
Total Contribuciones SS	7.680,78	22.559,07	24.822,72	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	4.159,76	12.388,08	13.557,10	0,00
Aporte PAMI	1.134,48	3.378,57	3.697,39	0,00
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	340,34	506,79	554,61	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	5.634,58	16.273,44	17.809,10	0,00
Contribución OS	1.928,62	5.743,57	6.285,56	0,00
Contribución Adicional OS	2.268,96	0,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.857,24	5.743,57	6.285,56	0,00
Aporte OS	1.928,62	2.871,78	3.142,78	0,00
Aporte Adicional de OS	1.134,48	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.928,62	2.871,78	3.142,78	0,00

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20396253438	20396282233	20396416868	20396529662
Apellido y Nombre	ALEXIS ARTURO HUMACATA	ELIO RAMON RODRIGUEZ	CRISTIAN SEBASTIAN DELGADO AIMA	SEPULVEDA MAURO EDUARDO
Obra Social	111209	121903	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	01	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	118.168,00	115.565,25	84.613,87	88.903,62
Remuneración 1	98.168,00	95.565,25	73.413,87	62.965,00
Remuneración 2	98.168,00	95.565,25	73.413,87	62.965,00
Remuneración 3	98.168,00	95.565,25	73.413,87	62.965,00
Remuneración 4	98.168,00	95.565,25	73.413,87	62.965,00
Remuneración 5	98.168,00	95.565,25	73.413,87	62.965,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	98.168,00	95.565,25	73.413,87	62.965,00
Remuneración 9	98.168,00	95.565,25	73.413,87	88.903,62
Remuneración 10	91.164,32	88.561,57	66.410,19	59.463,16
Conceptos no remun.	20.000,00	20.000,00	11.200,00	25.938,62
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.258,79	10.937,35	8.201,66	7.343,70
Contribución PAMI	1.431,28	1.390,42	1.042,64	933,57
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	984,57	956,47	717,23	642,20
Contribución ANSSAL	883,51	860,09	660,72	1.600,27
Contribución Asig. Familiares	4.922,87	4.782,32	3.586,15	3.211,01
Total Contribuciones SS	19.481,02	18.926,65	14.208,40	13.730,75
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.798,48	10.512,18	8.075,53	6.926,15
Aporte PAMI	2.945,04	2.866,96	2.202,42	1.888,95
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	441,76	430,04	330,36	815,13
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	14.185,28	13.809,18	10.608,31	9.630,23
Contribución OS	5.006,57	4.873,83	3.744,11	3.211,22
Contribución Adicional OS	0,00	0,00	0,00	6.890,54
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.006,57	4.873,83	3.744,11	9.068,18
Aporte OS	2.503,28	2.436,91	1.872,05	4.619,09
Aporte Adicional de OS	0,00	0,00	0,00	3.545,27
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.503,28	2.436,91	1.872,05	4.619,09

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20396680638	20396944341	20397135528	20397138209
Apellido y Nombre	EZEQUIEL NICOLAS VILLASANTE	DIEGO JESUS DEGANIS	CRISTIAN EMANUEL LANATA LOBOS	ACOSTA SERGIO ALEJANDRO
Obra Social	121903	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	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	63.707,61	193.749,18	157.321,00	116.807,82
Remuneración 1	51.707,61	141.120,44	157.321,00	106.407,82
Remuneración 2	51.707,61	141.120,44	157.321,00	106.407,82
Remuneración 3	51.707,61	141.120,44	157.321,00	106.407,82
Remuneración 4	51.707,61	141.120,44	157.321,00	106.407,82
Remuneración 5	51.707,61	141.120,44	157.321,00	106.407,82
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	51.707,61	141.120,44	157.321,00	106.407,82
Remuneración 9	51.707,61	193.749,18	157.321,00	106.407,82
Remuneración 10	44.703,93	134.116,76	150.317,32	99.404,14
Conceptos no remun.	12.000,00	52.628,74	0,00	10.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.520,94	16.563,42	18.564,19	12.276,41
Contribución PAMI	701,85	2.105,63	2.359,98	1.560,64
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	482,80	1.448,46	1.623,43	1.073,56
Contribución ANSSAL	465,37	1.743,74	1.887,85	957,67
Contribución Asig. Familiares	2.414,01	7.242,31	8.117,14	5.367,82
Total Contribuciones SS	9.584,97	29.103,56	32.552,59	21.236,10
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.687,84	15.523,25	17.305,31	11.704,86
Aporte PAMI	1.551,23	4.233,61	4.719,63	3.192,23
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	232,68	886,87	943,93	478,84
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	7.471,75	20.643,73	22.968,87	15.375,93
Contribución OS	2.637,09	7.197,14	7.551,41	5.426,80
Contribución Adicional OS	0,00	3.157,72	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.637,09	9.881,20	7.551,41	5.426,80
Aporte OS	1.318,54	5.025,60	3.775,70	2.713,40
Aporte Adicional de OS	0,00	1.678,86	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.318,54	5.025,60	3.775,70	2.713,40

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20397161197	20397732518	20397888526	20398042663
Apellido y Nombre	WALTER FABIAN MENDOZA	DIEGO JAVIER SERDAN	MATIAS EZEQUIEL LOPEZ	GABRIEL ALEJANDRO TOLEDO
Obra Social	111605	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	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	116.821,20	190.835,45	91.295,78	9.057,81
Remuneración 1	96.821,20	137.078,99	73.695,78	6.369,51
Remuneración 2	96.821,20	137.078,99	73.695,78	6.369,51
Remuneración 3	96.821,20	137.078,99	73.695,78	6.369,51
Remuneración 4	96.821,20	137.078,99	73.695,78	6.369,51
Remuneración 5	96.821,20	137.078,99	73.695,78	6.369,51
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.821,20	137.078,99	73.695,78	6.369,51
Remuneración 9	96.821,20	190.835,45	73.695,78	6.369,51
Remuneración 10	89.817,52	130.075,31	66.692,10	0,00
Conceptos no remun.	20.000,00	53.756,46	17.600,00	2.688,30
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.092,46	16.064,30	8.236,47	786,63
Contribución PAMI	1.410,14	2.042,18	1.047,07	100,00
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	970,03	1.404,81	720,27	68,79
Contribución ANSSAL	871,39	1.717,52	663,26	114,65
Contribución Asig. Familiares	4.850,15	7.024,07	3.601,37	343,95
Total Contribuciones SS	19.194,17	28.252,88	14.268,44	1.414,02
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.650,33	15.078,69	8.106,54	700,65
Aporte PAMI	2.904,64	4.112,37	2.210,87	191,09
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	435,70	873,76	331,63	57,33
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	13.990,67	20.064,82	10.649,04	949,07
Contribución OS	4.937,88	6.991,03	3.758,48	324,85
Contribución Adicional OS	0,00	3.225,39	0,00	382,17
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.937,88	9.732,61	3.758,48	649,69
Aporte OS	2.468,94	4.951,30	1.879,24	324,85
Aporte Adicional de OS	0,00	1.712,69	0,00	191,09
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.468,94	4.951,30	1.879,24	324,85

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20398103115	20398293631	20398726910	20398728492
Apellido y Nombre	DARDO GABRIEL JUAREZ	MAXIMILIANO JAVIER ADRIAN	ROBLES FRANCO JESUS	FACUNDO MAXIMILIANO MONSON
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	22	8	8
Código de siniestrado	0	0	1	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	112.575,12	116.287,00	116.821,20	38.098,30
Remuneración 1	90.799,41	96.287,00	96.821,20	29.025,26
Remuneración 2	90.799,41	96.287,00	96.821,20	29.025,26
Remuneración 3	90.799,41	96.287,00	96.821,20	29.025,26
Remuneración 4	90.799,41	96.287,00	96.821,20	29.025,26
Remuneración 5	90.799,41	96.287,00	96.821,20	29.025,26
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	90.799,41	96.287,00	96.821,20	29.025,26
Remuneración 9	90.799,41	96.287,00	96.821,20	29.025,26
Remuneración 10	89.768,31	89.283,32	89.817,52	28.383,26
Conceptos no remun.	21.775,71	20.000,00	20.000,00	9.073,04
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.086,39	11.026,49	11.092,46	3.505,33
Contribución PAMI	1.409,36	1.401,75	1.410,14	445,62
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	969,50	964,26	970,03	306,54
Contribución ANSSAL	817,19	866,58	871,39	261,23
Contribución Asig. Familiares	4.847,49	4.821,30	4.850,15	1.532,70
Total Contribuciones SS	19.129,93	19.080,38	19.194,17	6.051,42
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.987,94	10.591,57	10.650,33	3.192,78
Aporte PAMI	2.723,98	2.888,61	2.904,64	870,76
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	408,60	433,29	435,70	130,61
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	13.120,52	13.913,47	13.990,67	4.194,15
Contribución OS	4.630,77	4.910,64	4.937,88	1.480,29
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	4.630,77	4.910,64	4.937,88	1.480,29
Aporte OS	2.315,38	2.455,32	2.468,94	740,14
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	2.315,38	2.455,32	2.468,94	740,14

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20398851448	20399070261	20399088276	20399182426
Apellido y Nombre	MOREYRA HUGO LUIS	ALAN NAHUEL DUCANT	GOMEZ DAMIAN EZEQUIEL	MARCOS ANTONIO PEREYRA MACCHIA
Obra Social	126205	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	22	1	8	8
Código de siniestrado	0	0	0	0
Localidad	47	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	165.916,72	74.740,88	147.990,19	104.745,43
Remuneración 1	114.039,48	62.843,88	127.990,19	85.545,43
Remuneración 2	114.039,48	62.843,88	127.990,19	85.545,43
Remuneración 3	114.039,48	62.843,88	127.990,19	85.545,43
Remuneración 4	114.039,48	62.843,88	127.990,19	85.545,43
Remuneración 5	114.039,48	62.843,88	127.990,19	85.545,43
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	114.039,48	62.843,88	127.990,19	85.545,43
Remuneración 9	165.916,72	62.843,88	127.990,19	85.545,43
Remuneración 10	107.035,80	59.342,04	120.986,51	78.541,75
Conceptos no remun.	51.877,24	11.897,00	20.000,00	19.200,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.218,92	7.328,74	14.941,83	9.699,91
Contribución PAMI	1.680,46	931,67	1.899,49	1.233,11
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	1.155,99	640,89	1.306,65	848,25
Contribución ANSSAL	1.493,25	1.131,19	1.151,91	769,91
Contribución Asig. Familiares	5.779,93	3.204,47	6.533,27	4.241,25
Total Contribuciones SS	23.328,55	13.236,96	25.833,15	16.792,43
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.544,34	6.912,83	14.078,92	9.410,00
Aporte PAMI	3.421,18	1.885,32	3.839,71	2.566,36
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	761,63	428,48	575,96	384,95
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	16.727,15	9.226,63	18.494,59	12.361,31
Contribución OS	5.816,01	3.205,04	6.527,50	4.362,82
Contribución Adicional OS	3.112,63	3.770,63	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.461,75	6.410,08	6.527,50	4.362,82
Aporte OS	4.315,88	2.428,06	3.263,75	2.181,41
Aporte Adicional de OS	1.656,32	971,22	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.315,88	2.428,06	3.263,75	2.181,41

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20400302260	20400353930	20401120735	20401299980
Apellido y Nombre	RICARDO GABRIEL MAIDANA	JUAN DANIEL ORELLANA	DIEGO ADRIAN AMOZ CELEDON	SEBASTIAN ZARZA
Obra Social	111209	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	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	116.287,00	60.239,50	188.724,62	117.783,60
Remuneración 1	96.287,00	48.771,50	136.847,38	97.783,60
Remuneración 2	96.287,00	48.771,50	136.847,38	97.783,60
Remuneración 3	96.287,00	48.771,50	136.847,38	97.783,60
Remuneración 4	96.287,00	48.771,50	136.847,38	97.783,60
Remuneración 5	96.287,00	48.771,50	136.847,38	97.783,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.287,00	48.771,50	136.847,38	97.783,60
Remuneración 9	96.287,00	48.771,50	188.724,62	97.783,60
Remuneración 10	89.283,32	45.269,66	129.843,70	90.779,92
Conceptos no remun.	20.000,00	11.468,00	51.877,24	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.026,49	5.590,80	16.035,70	11.211,32
Contribución PAMI	1.401,75	710,73	2.038,55	1.425,24
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	964,26	488,91	1.402,31	980,42
Contribución ANSSAL	866,58	877,89	1.698,52	880,05
Contribución Asig. Familiares	4.821,30	2.444,56	7.011,56	4.902,12
Total Contribuciones SS	19.080,38	10.112,89	28.186,64	19.399,15
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.591,57	5.364,87	15.053,21	10.756,20
Aporte PAMI	2.888,61	1.463,15	4.105,42	2.933,51
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	433,29	438,94	864,26	440,03
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	13.913,47	7.266,96	20.022,89	14.129,74
Contribución OS	4.910,64	2.487,35	6.979,22	4.986,96
Contribución Adicional OS	0,00	2.926,29	3.112,63	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.910,64	4.974,70	9.624,96	4.986,96
Aporte OS	2.455,32	2.487,35	4.897,48	2.493,48
Aporte Adicional de OS	0,00	1.463,15	1.656,32	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.455,32	2.487,35	4.897,48	2.493,48

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20401316729	20401325094	20401350889	20401361082
Apellido y Nombre	SEGOVIA GUIDO NICOLAS	CRESPILLO ESTEBAN MAURO	MAXIMILIANO GABRIEL PEREZ	MAXIMILIAO NICOLAS TAVOLARO
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	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	14.323,32	123.227,00	119.447,29	67.585,30
Remuneración 1	7.303,15	123.227,00	99.447,29	51.039,23
Remuneración 2	7.303,15	123.227,00	99.447,29	51.039,23
Remuneración 3	7.303,15	123.227,00	99.447,29	51.039,23
Remuneración 4	7.303,15	123.227,00	99.447,29	51.039,23
Remuneración 5	7.303,15	123.227,00	99.447,29	51.039,23
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	7.303,15	123.227,00	99.447,29	51.039,23
Remuneración 9	7.303,15	123.227,00	99.447,29	51.039,23
Remuneración 10	0,00	116.223,32	92.443,61	50.183,22
Conceptos no remun.	7.020,17	0,00	20.000,00	16.546,07
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	901,94	14.353,58	11.416,79	6.197,63
Contribución PAMI	114,66	1.824,71	1.451,36	787,88
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	78,87	1.255,21	998,39	541,98
Contribución ANSSAL	65,73	1.478,72	895,03	459,35
Contribución Asig. Familiares	394,37	6.276,06	4.991,95	2.709,89
Total Contribuciones SS	1.555,57	25.188,28	19.753,52	10.696,73
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	803,35	13.554,97	10.939,20	5.614,32
Aporte PAMI	219,09	3.696,81	2.983,42	1.531,18
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	32,86	739,36	447,51	229,68
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	1.055,30	17.991,14	14.370,13	7.375,18
Contribución OS	372,46	5.914,90	5.071,81	2.603,00
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	372,46	5.914,90	5.071,81	2.603,00
Aporte OS	186,23	2.957,45	2.535,91	1.301,50
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	186,23	2.957,45	2.535,91	1.301,50

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20401419374	20401428403	20401446177	20402285266
Apellido y Nombre	NELSON NAHUEL VERA	FLORENCIA JAQUELINE AMAYA	DUETE JAVIER EDUARDO	JUAN CRUZ ACUÑA
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	130.133,03	111.251,79	120.894,71	116.981,60
Remuneración 1	112.533,03	105.651,79	100.717,11	96.981,60
Remuneración 2	112.533,03	105.651,79	100.717,11	96.981,60
Remuneración 3	112.533,03	105.651,79	100.717,11	96.981,60
Remuneración 4	112.533,03	105.651,79	100.717,11	96.981,60
Remuneración 5	112.533,03	105.651,79	100.717,11	96.981,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	112.533,03	105.651,79	100.717,11	96.981,60
Remuneración 9	112.533,03	105.651,79	100.894,71	96.981,60
Remuneración 10	105.529,35	98.648,11	93.713,43	89.977,92
Conceptos no remun.	17.600,00	5.600,00	20.177,60	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.032,87	12.183,04	11.573,61	11.112,27
Contribución PAMI	1.656,81	1.548,78	1.471,30	1.412,65
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	1.139,72	1.065,40	1.012,11	971,76
Contribución ANSSAL	1.012,80	950,87	906,45	872,83
Contribución Asig. Familiares	5.698,58	5.327,00	5.060,53	4.858,81
Total Contribuciones SS	22.540,78	21.075,09	20.024,00	19.228,32
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.378,63	11.621,70	11.078,88	10.667,98
Aporte PAMI	3.375,99	3.169,55	3.021,51	2.909,45
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	506,40	475,43	453,23	436,42
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	16.261,02	15.266,68	14.553,62	14.013,85
Contribución OS	5.739,18	5.388,24	5.136,57	4.946,06
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	5.739,18	5.388,24	5.136,57	4.946,06
Aporte OS	2.869,59	2.694,12	2.568,29	2.473,03
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	2.869,59	2.694,12	2.568,29	2.473,03

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20402486415	20402499266	20402718812	20402891603
Apellido y Nombre	JOSIAS LEONEL DAVILA	HIPOLITO BAREA RINALDI	GABRIEL NICOLAS NARANJO	AGUSTIN LEONEL ENRIQUE
Obra Social	128409	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	1	8	1	8
Código de siniestrado	0	0	0	0
Localidad	18	18	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	25.753,91	179.123,52	41.618,97	171.926,93
Remuneración 1	19.250,16	125.367,06	28.718,60	118.170,47
Remuneración 2	19.250,16	125.367,06	28.718,60	118.170,47
Remuneración 3	19.250,16	125.367,06	28.718,60	118.170,47
Remuneración 4	19.250,16	125.367,06	28.718,60	118.170,47
Remuneración 5	19.250,16	125.367,06	28.718,60	118.170,47
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	19.250,16	125.367,06	28.718,60	118.170,47
Remuneración 9	25.753,91	179.123,52	35.750,90	171.926,93
Remuneración 10	17.236,60	118.363,38	25.216,76	111.166,79
Conceptos no remun.	6.503,75	53.756,46	12.900,37	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.128,72	14.617,88	3.114,27	13.729,10
Contribución PAMI	270,61	1.858,31	395,90	1.745,32
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	186,16	1.278,32	272,34	1.200,60
Contribución ANSSAL	1.099,01	1.612,11	951,13	1.547,34
Contribución Asig. Familiares	930,78	6.391,62	1.361,71	6.003,01
Total Contribuciones SS	4.615,28	25.758,24	6.095,35	24.225,37
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	2.117,52	13.790,38	3.159,05	12.998,75
Aporte PAMI	577,50	3.761,01	861,56	3.545,11
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	309,05	821,06	374,57	788,67
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	3.004,07	18.372,45	4.395,18	17.332,53
Contribución OS	981,76	6.393,72	1.464,65	6.026,69
Contribución Adicional OS	6.171,75	3.225,39	4.617,74	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.227,75	9.135,30	5.389,73	8.768,27
Aporte OS	1.751,27	4.652,65	2.122,57	4.469,13
Aporte Adicional de OS	1.482,81	1.712,69	1.635,58	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.751,27	4.652,65	2.122,57	4.469,13

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20403089800	20403466213	20403684873	20403991660
Apellido y Nombre	LAZARO ALEJANDRO LOPEZ	BRIAN NAHUEL GONZALEZ	RODRIGO EMILIANO TEJADA	SERGIO JAVIER ALEJANDRO APARICIO
Obra Social	111209	111209	112202	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.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	01	64	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	117.783,60	57.055,72	117.170,21	118.254,01
Remuneración 1	97.783,60	53.724,56	91.231,59	98.254,01
Remuneración 2	97.783,60	53.724,56	91.231,59	98.254,01
Remuneración 3	97.783,60	53.724,56	91.231,59	98.254,01
Remuneración 4	97.783,60	53.724,56	91.231,59	98.254,01
Remuneración 5	97.783,60	53.724,56	91.231,59	98.254,01
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	97.783,60	53.724,56	91.231,59	98.254,01
Remuneración 9	97.783,60	53.724,56	117.170,21	98.254,01
Remuneración 10	90.779,92	50.222,72	87.729,75	91.250,33
Conceptos no remun.	20.000,00	3.331,16	25.938,62	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.211,32	6.202,51	10.834,62	11.269,42
Contribución PAMI	1.425,24	788,50	1.377,36	1.432,63
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	980,42	542,41	947,48	985,50
Contribución ANSSAL	880,05	967,04	2.109,07	884,29
Contribución Asig. Familiares	4.902,12	2.712,03	4.737,41	4.927,52
Total Contribuciones SS	19.399,15	11.212,49	20.005,94	19.499,36
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.756,20	5.909,70	10.035,47	10.807,94
Aporte PAMI	2.933,51	1.611,74	2.736,95	2.947,62
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	440,03	483,52	1.054,53	442,14
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	14.129,74	8.004,96	13.826,95	14.197,70
Contribución OS	4.986,96	2.739,95	4.652,81	5.010,95
Contribución Adicional OS	0,00	3.223,47	8.586,54	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.986,96	5.479,90	11.951,37	5.010,95
Aporte OS	2.493,48	2.739,96	5.975,69	2.505,48
Aporte Adicional de OS	0,00	1.611,74	4.293,27	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.493,48	2.739,96	5.975,69	2.505,48

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20403992810	20404229738	20404266250	20404312775
Apellido y Nombre	RODRIGO HERNAN GUARDO CEBALLOS	MAXIMILIANO LUIS ALBERTO MORENO	NIEVA JESUS IVAN	ROBLES RODOLFO JOSE
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	1	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	116.287,00	76.484,79	125.319,23	119.023,00
Remuneración 1	96.287,00	55.665,68	119.326,53	99.023,00
Remuneración 2	96.287,00	55.665,68	119.326,53	99.023,00
Remuneración 3	96.287,00	55.665,68	119.326,53	99.023,00
Remuneración 4	96.287,00	55.665,68	119.326,53	99.023,00
Remuneración 5	96.287,00	55.665,68	119.326,53	99.023,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.287,00	55.665,68	119.326,53	99.023,00
Remuneración 9	96.287,00	55.665,68	119.719,23	99.023,00
Remuneración 10	89.283,32	54.790,22	112.322,85	92.019,32
Conceptos no remun.	20.000,00	20.819,11	5.992,70	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.026,49	6.766,59	13.871,87	11.364,39
Contribución PAMI	1.401,75	860,21	1.763,47	1.444,70
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	964,26	591,73	1.213,09	993,81
Contribución ANSSAL	866,58	500,99	1.073,94	891,21
Contribución Asig. Familiares	4.821,30	2.958,67	6.065,43	4.969,04
Total Contribuciones SS	19.080,38	11.678,19	23.987,80	19.663,15
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.591,57	6.123,22	13.125,92	10.892,53
Aporte PAMI	2.888,61	1.669,97	3.579,80	2.970,69
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	433,29	250,50	536,97	445,60
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	13.913,47	8.043,69	17.242,69	14.308,82
Contribución OS	4.910,64	2.838,95	6.085,65	5.050,17
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	4.910,64	2.838,95	6.085,65	5.050,17
Aporte OS	2.455,32	1.419,47	3.042,83	2.525,09
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	2.455,32	1.419,47	3.042,83	2.525,09

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20404313690	20405775396	20405790980	20406236901
Apellido y Nombre	ALAN DANIEL MANSILLA	NAHUEL IVAN VELIZ	BLOCK MAXIMILIANO GUSTAVO	JOAQUIN CORNEJO
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	22	8	22	8
Código de siniestrado	0	0	0	0
Localidad	02	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	95.932,45	126.846,38	122.824,89	121.342,07
Remuneración 1	63.094,23	106.846,38	102.824,89	101.342,07
Remuneración 2	63.094,23	106.846,38	102.824,89	101.342,07
Remuneración 3	63.094,23	106.846,38	102.824,89	101.342,07
Remuneración 4	63.094,23	106.846,38	102.824,89	101.342,07
Remuneración 5	63.094,23	106.846,38	102.824,89	101.342,07
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	63.094,23	106.846,38	102.824,89	101.342,07
Remuneración 9	63.094,23	106.846,38	102.824,89	101.342,07
Remuneración 10	62.199,31	99.842,70	95.821,21	94.338,39
Conceptos no remun.	32.838,22	20.000,00	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.681,61	12.330,57	11.833,92	11.650,79
Contribución PAMI	976,53	1.567,53	1.504,39	1.481,11
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	671,75	1.078,30	1.034,87	1.018,85
Contribución ANSSAL	567,85	961,62	925,42	912,08
Contribución Asig. Familiares	3.358,76	5.391,51	5.174,35	5.094,27
Total Contribuciones SS	13.256,50	21.329,53	20.472,95	20.157,10
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.940,37	11.753,10	11.310,74	11.147,63
Aporte PAMI	1.892,83	3.205,39	3.084,75	3.040,26
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	283,92	480,81	462,71	456,04
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	9.117,12	15.439,30	14.858,20	14.643,93
Contribución OS	3.217,81	5.449,17	5.244,07	5.168,45
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	3.217,81	5.449,17	5.244,07	5.168,45
Aporte OS	1.608,90	2.724,58	2.622,03	2.584,22
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	1.608,90	2.724,58	2.622,03	2.584,22

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20406677630	20406735444	20406877060	20407158955
Apellido y Nombre	LEANDRO MARCELO FRANCO	ALEXIS GABRIEL SERAFINI	JUAN MIGUEL RIVAS	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	22	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	106.563,73	116.981,60	118.863,07	166.196,02
Remuneración 1	87.363,73	96.981,60	98.863,07	114.231,45
Remuneración 2	87.363,73	96.981,60	98.863,07	114.231,45
Remuneración 3	87.363,73	96.981,60	98.863,07	114.231,45
Remuneración 4	87.363,73	96.981,60	98.863,07	114.231,45
Remuneración 5	87.363,73	96.981,60	98.863,07	114.231,45
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	87.363,73	96.981,60	98.863,07	114.231,45
Remuneración 9	87.363,73	96.981,60	98.863,07	166.196,02
Remuneración 10	80.360,05	89.977,92	91.859,39	107.227,77
Conceptos no remun.	19.200,00	20.000,00	20.000,00	51.964,57
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.924,47	11.112,27	11.344,63	13.242,63
Contribución PAMI	1.261,65	1.412,65	1.442,19	1.683,48
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	867,89	971,76	992,08	1.158,06
Contribución ANSSAL	786,27	872,83	889,77	1.495,76
Contribución Asig. Familiares	4.339,44	4.858,81	4.960,41	5.790,30
Total Contribuciones SS	17.179,72	19.228,32	19.629,08	23.370,23
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.610,01	10.667,98	10.874,94	12.565,46
Aporte PAMI	2.620,91	2.909,45	2.965,89	3.426,94
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	393,14	436,42	444,88	762,88
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	12.624,06	14.013,85	14.285,71	16.755,28
Contribución OS	4.455,55	4.946,06	5.042,02	5.825,80
Contribución Adicional OS	0,00	0,00	0,00	3.117,87
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.455,55	4.946,06	5.042,02	8.475,99
Aporte OS	2.227,78	2.473,03	2.521,01	4.323,00
Aporte Adicional de OS	0,00	0,00	0,00	1.658,94
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.227,78	2.473,03	2.521,01	4.323,00

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20407348371	20407625200	20407918003	20408218498
Apellido y Nombre	MAURO ANTONIO SANABRIA	GUSTAVO EZEQUIEL MIRANDA	HUGO JAVIER BARTOSELLI	ANGEL EDUARDO PADILHA
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	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	79.287,14	122.064,22	138.998,95	120.138,48
Remuneración 1	59.113,06	102.064,22	118.998,95	100.138,48
Remuneración 2	59.113,06	102.064,22	118.998,95	100.138,48
Remuneración 3	59.113,06	102.064,22	118.998,95	100.138,48
Remuneración 4	59.113,06	102.064,22	118.998,95	100.138,48
Remuneración 5	59.113,06	102.064,22	118.998,95	100.138,48
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	59.113,06	102.064,22	118.998,95	100.138,48
Remuneración 9	59.113,06	102.064,22	118.998,95	100.138,48
Remuneración 10	55.611,22	95.060,54	111.995,27	93.134,80
Conceptos no remun.	20.174,08	20.000,00	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.867,99	11.739,98	13.831,42	11.502,15
Contribución PAMI	873,10	1.492,45	1.758,33	1.462,22
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	600,60	1.026,65	1.209,55	1.005,86
Contribución ANSSAL	1.064,03	918,58	1.070,99	901,25
Contribución Asig. Familiares	3.003,01	5.133,27	6.047,74	5.029,28
Total Contribuciones SS	12.408,73	20.310,93	23.918,03	19.900,76
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.502,44	11.227,06	13.089,88	11.015,23
Aporte PAMI	1.773,39	3.061,93	3.569,97	3.004,15
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	506,31	459,29	535,50	450,62
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	8.782,14	14.748,28	17.195,35	14.470,00
Contribución OS	3.014,77	5.205,28	6.068,95	5.107,06
Contribución Adicional OS	3.546,78	0,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.029,53	5.205,28	6.068,95	5.107,06
Aporte OS	2.869,08	2.602,64	3.034,47	2.553,53
Aporte Adicional de OS	1.602,00	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.869,08	2.602,64	3.034,47	2.553,53

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20408258406	20408329079	20408339058	20408408009
Apellido y Nombre	PABLO HERNN GONZALEZ	CESAR EMANUEL GIMENEZ	AXEL NICOLAS MATTEI	ALVARO SEGUNDO PEREZ
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	1	1	22
Código de siniestrado	0	0	0	0
Localidad	75	01	01	60
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	171.926,93	5.176,32	286,91	173.193,69
Remuneración 1	118.170,47	3.439,78	286,91	121.316,45
Remuneración 2	118.170,47	3.439,78	286,91	121.316,45
Remuneración 3	118.170,47	3.439,78	286,91	121.316,45
Remuneración 4	118.170,47	3.439,78	286,91	121.316,45
Remuneración 5	118.170,47	3.439,78	286,91	121.316,45
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	118.170,47	3.439,78	286,91	121.316,45
Remuneración 9	171.926,93	3.439,78	286,91	173.193,69
Remuneración 10	111.166,79	0,00	0,00	114.312,77
Conceptos no remun.	53.756,46	1.736,54	0,00	51.877,24
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.729,10	424,81	35,43	14.117,63
Contribución PAMI	1.745,32	54,00	4,50	1.794,71
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	1.200,60	37,15	3,10	1.234,58
Contribución ANSSAL	1.547,34	61,92	3,44	1.558,74
Contribución Asig. Familiares	6.003,01	185,75	15,49	6.172,89
Total Contribuciones SS	24.225,37	763,63	61,96	24.878,55
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.998,75	378,38	31,56	13.344,81
Aporte PAMI	3.545,11	103,19	8,61	3.639,49
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	788,67	30,96	1,72	794,37
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	17.332,53	512,53	41,89	17.778,67
Contribución OS	6.026,69	175,43	15,49	6.187,14
Contribución Adicional OS	3.225,39	206,39	17,22	3.112,63
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.768,27	350,86	30,99	8.832,88
Aporte OS	4.469,13	175,43	15,50	4.501,44
Aporte Adicional de OS	1.712,69	103,19	8,61	1.656,32
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.469,13	175,43	15,50	4.501,44

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20408457948	20408675090	20408805113	20408941831
Apellido y Nombre	ROBERTO MAURO RAFAEL CASTILLO	ELISEO OMAR COBELO	AXEL FEDERICO ESCUDERO	BRIAN SEBASTIAN ALVARENGA
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	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	116.821,20	172.109,20	122.884,51	131.642,00
Remuneración 1	96.821,20	172.109,20	117.284,51	111.642,00
Remuneración 2	96.821,20	172.109,20	117.284,51	111.642,00
Remuneración 3	96.821,20	172.109,20	117.284,51	111.642,00
Remuneración 4	96.821,20	172.109,20	117.284,51	111.642,00
Remuneración 5	96.821,20	172.109,20	117.284,51	111.642,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.821,20	172.109,20	117.284,51	111.642,00
Remuneración 9	96.821,20	172.109,20	117.284,51	111.642,00
Remuneración 10	89.817,52	165.105,52	110.280,83	104.638,32
Conceptos no remun.	20.000,00	0,00	5.600,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.092,46	20.390,53	13.619,68	12.922,83
Contribución PAMI	1.410,14	2.592,16	1.731,41	1.642,82
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	970,03	1.783,14	1.191,03	1.130,09
Contribución ANSSAL	871,39	2.065,31	1.055,56	1.004,78
Contribución Asig. Familiares	4.850,15	8.915,70	5.955,16	5.650,47
Total Contribuciones SS	19.194,17	35.746,84	23.552,84	22.350,99
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.650,33	18.932,01	12.901,30	12.280,62
Aporte PAMI	2.904,64	5.163,28	3.518,54	3.349,26
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	435,70	1.032,66	527,78	502,39
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	13.990,67	25.127,95	16.947,62	16.132,27
Contribución OS	4.937,88	8.261,24	5.981,51	5.693,74
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	4.937,88	8.261,24	5.981,51	5.693,74
Aporte OS	2.468,94	4.130,62	2.990,76	2.846,87
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	2.468,94	4.130,62	2.990,76	2.846,87

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20409039104	20409321489	20409513817	20409978194
Apellido y Nombre	DIEGO ALEJANDRO NUÑEZ IGLESIAS	ALEJO GERMAN CAVOLI BARRETO	NICOLAS DANIEL LUNA	MATIAS ALEJANDRO ROBLEDO
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	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	42.488,28	118.168,00	117.783,60	120.842,92
Remuneración 1	29.493,90	98.168,00	97.783,60	100.842,92
Remuneración 2	29.493,90	98.168,00	97.783,60	100.842,92
Remuneración 3	29.493,90	98.168,00	97.783,60	100.842,92
Remuneración 4	29.493,90	98.168,00	97.783,60	100.842,92
Remuneración 5	29.493,90	98.168,00	97.783,60	100.842,92
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	29.493,90	98.168,00	97.783,60	100.842,92
Remuneración 9	29.493,90	98.168,00	97.783,60	100.842,92
Remuneración 10	28.754,62	91.164,32	90.779,92	93.839,24
Conceptos no remun.	12.994,38	20.000,00	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.551,20	11.258,79	11.211,32	11.589,15
Contribución PAMI	451,45	1.431,28	1.425,24	1.473,28
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	310,55	984,57	980,42	1.013,46
Contribución ANSSAL	265,45	883,51	880,05	907,59
Contribución Asig. Familiares	1.552,75	4.922,87	4.902,12	5.067,32
Total Contribuciones SS	6.131,40	19.481,02	19.399,15	20.050,80
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.244,33	10.798,48	10.756,20	11.092,72
Aporte PAMI	884,82	2.945,04	2.933,51	3.025,29
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	132,72	441,76	440,03	453,79
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	4.261,87	14.185,28	14.129,74	14.571,80
Contribución OS	1.504,19	5.006,57	4.986,96	5.142,99
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	1.504,19	5.006,57	4.986,96	5.142,99
Aporte OS	752,09	2.503,28	2.493,48	2.571,49
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	752,09	2.503,28	2.493,48	2.571,49

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20410054575	20410268605	20410287936	20410802946
Apellido y Nombre	AGUSTIN CARLOS PEREIRA	JULIO EZEQUIEL CABEZA	LUIS RUBEN MUÑOZ	GONZALEZ WALTER 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	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	99.350,39	70.100,80	114.082,28	80.360,40
Remuneración 1	78.132,74	58.900,80	108.482,28	80.360,40
Remuneración 2	78.132,74	58.900,80	108.482,28	80.360,40
Remuneración 3	78.132,74	58.900,80	108.482,28	80.360,40
Remuneración 4	78.132,74	58.900,80	108.482,28	80.360,40
Remuneración 5	78.132,74	58.900,80	108.482,28	80.360,40
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	78.132,74	58.900,80	108.482,28	80.360,40
Remuneración 9	78.132,74	58.900,80	108.482,28	80.360,40
Remuneración 10	77.140,55	54.698,59	101.478,60	73.356,72
Conceptos no remun.	21.217,65	11.200,00	5.600,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.526,86	6.755,28	12.532,61	9.059,55
Contribución PAMI	1.211,11	858,77	1.593,21	1.151,70
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	833,12	590,74	1.095,97	792,25
Contribución ANSSAL	703,19	530,11	976,34	723,24
Contribución Asig. Familiares	4.165,59	2.953,72	5.479,84	3.961,26
Total Contribuciones SS	16.439,87	11.688,62	21.677,97	15.688,00
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.594,60	6.479,09	11.933,05	8.839,64
Aporte PAMI	2.343,98	1.767,02	3.254,47	2.410,81
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	351,60	265,05	488,17	361,62
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	11.290,18	8.511,16	15.675,69	11.612,07
Contribución OS	3.984,77	3.003,94	5.532,60	4.098,38
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	3.984,77	3.003,94	5.532,60	4.098,38
Aporte OS	1.992,38	1.501,97	2.766,30	2.049,19
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	1.992,38	1.501,97	2.766,30	2.049,19

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20411007910	20411041744	20411958907	20412020740
Apellido y Nombre	MIÑO JOAQUIN NICOLAS	CHRISTIAN ARIEL INGRATTA	LEANDRO EZEQUIEL ACOSTA	AGUSTIN EZEQUIEL PAGANELLI
Obra Social	111209	111209	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	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	118.000,40	117.385,76	116.287,00	120.263,07
Remuneración 1	98.000,40	97.385,76	96.287,00	100.263,07
Remuneración 2	98.000,40	97.385,76	96.287,00	100.263,07
Remuneración 3	98.000,40	97.385,76	96.287,00	100.263,07
Remuneración 4	98.000,40	97.385,76	96.287,00	100.263,07
Remuneración 5	98.000,40	97.385,76	96.287,00	100.263,07
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	98.000,40	97.385,76	96.287,00	100.263,07
Remuneración 9	98.000,40	97.385,76	96.287,00	100.263,07
Remuneración 10	90.996,72	90.382,08	89.283,32	93.259,39
Conceptos no remun.	20.000,00	20.000,00	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.238,09	11.162,19	11.026,49	11.517,53
Contribución PAMI	1.428,65	1.419,00	1.401,75	1.464,17
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	982,76	976,13	964,26	1.007,20
Contribución ANSSAL	882,00	876,47	866,58	902,37
Contribución Asig. Familiares	4.913,82	4.880,63	4.821,30	5.036,01
Total Contribuciones SS	19.445,32	19.314,42	19.080,38	19.927,28
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.780,04	10.712,43	10.591,57	11.028,94
Aporte PAMI	2.940,01	2.921,57	2.888,61	3.007,89
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	441,00	438,24	433,29	451,18
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	14.161,05	14.072,24	13.913,47	14.488,01
Contribución OS	4.998,02	4.966,67	4.910,64	5.113,42
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	4.998,02	4.966,67	4.910,64	5.113,42
Aporte OS	2.499,01	2.483,34	2.455,32	2.556,71
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	2.499,01	2.483,34	2.455,32	2.556,71

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20412103727	20412487959	20412633734	20413184798
Apellido y Nombre	HERNAN EZEQUIEL MUÑOZ	JONATHAN RAMON ORTIZ	AGUSTIN LAUTARO PEREZ	RODRIGUEZ MIGUEL ANGEL
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	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	116.660,80	116.287,00	42.307,85	122.757,67
Remuneración 1	96.660,80	96.287,00	35.386,79	112.357,67
Remuneración 2	96.660,80	96.287,00	35.386,79	112.357,67
Remuneración 3	96.660,80	96.287,00	35.386,79	112.357,67
Remuneración 4	96.660,80	96.287,00	35.386,79	112.357,67
Remuneración 5	96.660,80	96.287,00	35.386,79	112.357,67
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.660,80	96.287,00	35.386,79	112.357,67
Remuneración 9	96.660,80	96.287,00	35.386,79	112.357,67
Remuneración 10	89.657,12	89.283,32	34.705,88	105.353,99
Conceptos no remun.	20.000,00	20.000,00	6.921,06	10.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.072,65	11.026,49	4.286,18	13.011,22
Contribución PAMI	1.407,62	1.401,75	544,88	1.654,06
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	968,30	964,26	374,82	1.137,82
Contribución ANSSAL	869,95	866,58	318,48	1.011,22
Contribución Asig. Familiares	4.841,48	4.821,30	1.874,12	5.689,12
Total Contribuciones SS	19.160,00	19.080,38	7.398,48	22.503,44
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.632,69	10.591,57	3.892,55	12.359,34
Aporte PAMI	2.899,82	2.888,61	1.061,60	3.370,73
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	434,97	433,29	159,24	505,61
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	13.967,48	13.913,47	5.113,39	16.235,68
Contribución OS	4.929,70	4.910,64	1.804,73	5.730,24
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	4.929,70	4.910,64	1.804,73	5.730,24
Aporte OS	2.464,85	2.455,32	902,36	2.865,12
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	2.464,85	2.455,32	902,36	2.865,12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20413302731	20413317070	20413893101	20414498923
Apellido y Nombre	CRISTIAN DARIO BRAVO	ELIAS ADRIAN SANCHEZ	CRISTIAN ALBERTO CANDIA	ALEXIS NAHUEL HERNANDEZ
Obra Social	121705	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	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	81.045,83	62.362,54	79.488,32	53.733,93
Remuneración 1	64.245,83	50.465,54	64.288,32	44.933,93
Remuneración 2	64.245,83	50.465,54	64.288,32	44.933,93
Remuneración 3	64.245,83	50.465,54	64.288,32	44.933,93
Remuneración 4	64.245,83	50.465,54	64.288,32	44.933,93
Remuneración 5	64.245,83	50.465,54	64.288,32	44.933,93
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	64.245,83	50.465,54	64.288,32	44.933,93
Remuneración 9	64.245,83	50.465,54	64.288,32	44.933,93
Remuneración 10	57.242,15	46.963,70	57.284,64	41.665,55
Conceptos no remun.	16.800,00	11.897,00	15.200,00	8.800,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.069,41	5.800,02	7.074,65	5.145,70
Contribución PAMI	898,70	737,33	899,37	654,15
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	618,22	507,21	618,67	449,99
Contribución ANSSAL	578,21	908,38	578,59	404,41
Contribución Asig. Familiares	3.091,08	2.536,04	3.093,37	2.249,94
Total Contribuciones SS	12.255,62	10.488,98	12.264,65	8.904,19
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.067,04	5.551,21	7.071,72	4.942,73
Aporte PAMI	1.927,37	1.513,97	1.928,65	1.348,02
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	289,11	428,48	289,30	202,20
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	9.283,52	7.493,66	9.289,67	6.492,95
Contribución OS	3.276,54	2.573,74	3.278,70	2.291,63
Contribución Adicional OS	0,00	3.027,93	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.276,54	5.147,48	3.278,70	2.291,63
Aporte OS	1.638,27	2.428,06	1.639,35	1.145,82
Aporte Adicional de OS	0,00	1.342,57	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.638,27	2.428,06	1.639,35	1.145,82

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20414564543	20414572910	20414669337	20415699620
Apellido y Nombre	JUAN CARLOS ORREGO	GASTON ALEJANDRO CUENDE	FACUNDO SEBASTIAN ALBORNOZ	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	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	116.981,60	96.928,78	117.142,00	116.981,60
Remuneración 1	96.981,60	85.031,78	97.142,00	96.981,60
Remuneración 2	96.981,60	85.031,78	97.142,00	96.981,60
Remuneración 3	96.981,60	85.031,78	97.142,00	96.981,60
Remuneración 4	96.981,60	85.031,78	97.142,00	96.981,60
Remuneración 5	96.981,60	85.031,78	97.142,00	96.981,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.981,60	85.031,78	97.142,00	96.981,60
Remuneración 9	96.981,60	85.031,78	97.142,00	96.981,60
Remuneración 10	89.977,92	81.529,94	90.138,32	89.977,92
Conceptos no remun.	20.000,00	11.897,00	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.112,27	10.068,95	11.132,08	11.112,27
Contribución PAMI	1.412,65	1.280,02	1.415,17	1.412,65
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	971,76	880,52	973,49	971,76
Contribución ANSSAL	872,83	1.530,57	874,28	872,83
Contribución Asig. Familiares	4.858,81	4.402,62	4.867,47	4.858,81
Total Contribuciones SS	19.228,32	18.162,68	19.262,49	19.228,32
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.667,98	9.353,50	10.685,62	10.667,98
Aporte PAMI	2.909,45	2.550,95	2.914,26	2.909,45
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	436,42	512,29	437,14	436,42
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	14.013,85	12.416,74	14.037,02	14.013,85
Contribución OS	4.946,06	4.336,62	4.954,24	4.946,06
Contribución Adicional OS	0,00	5.101,90	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.946,06	8.673,24	4.954,24	4.946,06
Aporte OS	2.473,03	2.902,98	2.477,12	2.473,03
Aporte Adicional de OS	0,00	864,32	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.473,03	2.902,98	2.477,12	2.473,03

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20415836180	20416140910	20416458821	20417025805
Apellido y Nombre	LEONEL NICOLAS ACEVEDO	CLAUDIO ENRIQUE DA SILVA	ANGEL GABRIEL QUIPILDOR	LOPEZ AGUIRRE IGNACIO ADRIAN
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	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	48.347,64	118.168,00	116.981,60	116.660,80
Remuneración 1	37.402,40	98.168,00	96.981,60	96.660,80
Remuneración 2	37.402,40	98.168,00	96.981,60	96.660,80
Remuneración 3	37.402,40	98.168,00	96.981,60	96.660,80
Remuneración 4	37.402,40	98.168,00	96.981,60	96.660,80
Remuneración 5	37.402,40	98.168,00	96.981,60	96.660,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	37.402,40	98.168,00	96.981,60	96.660,80
Remuneración 9	37.402,40	98.168,00	96.981,60	96.660,80
Remuneración 10	33.900,56	91.164,32	89.977,92	89.657,12
Conceptos no remun.	10.945,24	20.000,00	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.186,72	11.258,79	11.112,27	11.072,65
Contribución PAMI	532,24	1.431,28	1.412,65	1.407,62
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	366,13	984,57	971,76	968,30
Contribución ANSSAL	673,24	883,51	872,83	869,95
Contribución Asig. Familiares	1.830,63	4.922,87	4.858,81	4.841,48
Total Contribuciones SS	7.588,96	19.481,02	19.228,32	19.160,00
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.114,26	10.798,48	10.667,98	10.632,69
Aporte PAMI	1.122,07	2.945,04	2.909,45	2.899,82
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	336,62	441,76	436,42	434,97
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	5.572,95	14.185,28	14.013,85	13.967,48
Contribución OS	1.907,52	5.006,57	4.946,06	4.929,70
Contribución Adicional OS	2.244,14	0,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.815,04	5.006,57	4.946,06	4.929,70
Aporte OS	1.907,52	2.503,28	2.473,03	2.464,85
Aporte Adicional de OS	1.122,07	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.907,52	2.503,28	2.473,03	2.464,85

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20417047167	20417061186	20417225685	20417376756
Apellido y Nombre	ENZO ARIEL BARUA	FERNANDO ELIAS NIEVA CARLINO	CORNETTA PONCE BRIAN LEONEL	LUCAS SANTIAGO ROMERO
Obra Social	118804	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	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	116.821,20	59.506,00	81.788,81	114.143,04
Remuneración 1	96.821,20	47.609,00	81.788,81	94.143,04
Remuneración 2	96.821,20	47.609,00	81.788,81	94.143,04
Remuneración 3	96.821,20	47.609,00	81.788,81	94.143,04
Remuneración 4	96.821,20	47.609,00	81.788,81	94.143,04
Remuneración 5	96.821,20	47.609,00	81.788,81	94.143,04
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.821,20	47.609,00	81.788,81	94.143,04
Remuneración 9	96.821,20	47.609,00	81.788,81	94.143,04
Remuneración 10	89.817,52	44.107,16	74.785,13	87.139,36
Conceptos no remun.	20.000,00	11.897,00	0,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.092,46	5.447,23	9.235,96	10.761,71
Contribución PAMI	1.410,14	692,48	1.174,13	1.368,09
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	970,03	476,36	807,68	941,11
Contribución ANSSAL	871,39	856,96	736,10	847,29
Contribución Asig. Familiares	4.850,15	2.381,79	4.038,40	4.705,53
Total Contribuciones SS	19.194,17	9.854,82	15.992,27	18.623,73
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.650,33	5.236,99	8.996,77	10.355,73
Aporte PAMI	2.904,64	1.428,27	2.453,66	2.824,29
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	435,70	428,48	368,05	423,64
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	13.990,67	7.093,74	11.818,48	13.603,66
Contribución OS	4.937,88	2.428,06	4.171,23	4.801,30
Contribución Adicional OS	0,00	2.856,54	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.937,88	4.856,12	4.171,23	4.801,30
Aporte OS	2.468,94	2.428,06	2.085,61	2.400,65
Aporte Adicional de OS	0,00	1.428,27	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.468,94	2.428,06	2.085,61	2.400,65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20417652168	20417680064	20417682504	20417905031
Apellido y Nombre	JOSUE AARON FALCON	CHRISTOPHER LUCIANO JARA	NIEVA ENZO FACUNDO	CAMEJO FRANCO JOSE
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	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	129.548,91	183.839,88	80.360,40	127.393,36
Remuneración 1	109.548,91	163.447,18	80.360,40	104.458,36
Remuneración 2	109.548,91	163.447,18	80.360,40	104.458,36
Remuneración 3	109.548,91	163.447,18	80.360,40	104.458,36
Remuneración 4	109.548,91	163.447,18	80.360,40	104.458,36
Remuneración 5	109.548,91	163.447,18	80.360,40	104.458,36
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	109.548,91	163.447,18	80.360,40	104.458,36
Remuneración 9	109.548,91	163.839,88	80.360,40	104.458,36
Remuneración 10	102.545,23	156.443,50	73.356,72	97.454,68
Conceptos no remun.	20.000,00	20.392,70	0,00	22.935,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.664,34	19.320,77	9.059,55	12.035,65
Contribución PAMI	1.609,96	2.456,16	1.151,70	1.530,04
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	1.107,49	1.689,59	792,25	1.052,51
Contribución ANSSAL	985,94	1.471,02	723,24	940,13
Contribución Asig. Familiares	5.537,44	8.447,95	3.961,26	5.262,55
Total Contribuciones SS	21.905,17	33.385,49	15.688,00	20.820,88
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.050,38	17.979,19	8.839,64	11.490,42
Aporte PAMI	3.286,47	4.903,42	2.410,81	3.133,75
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	492,97	735,51	361,62	470,06
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	15.829,82	23.618,12	11.612,07	15.094,23
Contribución OS	5.586,99	8.335,81	4.098,38	5.327,38
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	5.586,99	8.335,81	4.098,38	5.327,38
Aporte OS	2.793,50	4.167,90	2.049,19	2.663,69
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	2.793,50	4.167,90	2.049,19	2.663,69

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20418017172	20418025094	20418051893	20418954192
Apellido y Nombre	CRISTIAN ARIEL BAIGORRIA	MARCO EZEQUIEL DELLA BITTA	MACIEL SANTIAGO AGUSTIN	NAHUEL ROBERTO CARDOZO TULIAN
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	1	0	0	0
Localidad	01	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	126.408,86	96.631,87	121.760,60	101.995,23
Remuneración 1	106.408,86	80.239,17	101.760,60	84.395,23
Remuneración 2	106.408,86	80.239,17	101.760,60	84.395,23
Remuneración 3	106.408,86	80.239,17	101.760,60	84.395,23
Remuneración 4	106.408,86	80.239,17	101.760,60	84.395,23
Remuneración 5	106.408,86	80.239,17	101.760,60	84.395,23
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	106.408,86	80.239,17	101.760,60	84.395,23
Remuneración 9	106.408,86	80.631,87	101.760,60	84.395,23
Remuneración 10	99.405,18	74.402,77	94.756,92	77.391,55
Conceptos no remun.	20.000,00	16.392,70	20.000,00	17.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.276,54	9.188,74	11.702,48	9.557,86
Contribución PAMI	1.560,66	1.168,12	1.487,68	1.215,05
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	1.073,58	803,55	1.023,37	835,83
Contribución ANSSAL	957,68	722,15	915,85	759,56
Contribución Asig. Familiares	5.367,88	4.017,75	5.116,87	4.179,14
Total Contribuciones SS	21.236,34	15.900,31	20.246,25	16.547,44
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.704,97	8.826,31	11.193,67	9.283,48
Aporte PAMI	3.192,27	2.407,18	3.052,82	2.531,86
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	478,84	361,08	457,92	379,78
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	15.376,08	11.594,57	14.704,41	12.195,12
Contribución OS	5.426,85	4.092,20	5.189,79	4.304,16
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	5.426,85	4.092,20	5.189,79	4.304,16
Aporte OS	2.713,43	2.046,10	2.594,90	2.152,08
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	2.713,43	2.046,10	2.594,90	2.152,08

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20419220109	20419621790	20419728439	20420253312
Apellido y Nombre	AXEL AYRTON LUQUE	ALTAMIRA AXEL MAXIMILIANO	ALEXIS RAMON ACOSTA	ALEX FABIAN GUERRA
Obra Social	126205	128409	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	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	183.785,77	100.425,85	149.853,69	185.640,61
Remuneración 1	130.029,31	76.775,85	129.853,69	131.884,15
Remuneración 2	130.029,31	76.775,85	129.853,69	131.884,15
Remuneración 3	130.029,31	76.775,85	129.853,69	131.884,15
Remuneración 4	130.029,31	76.775,85	129.853,69	131.884,15
Remuneración 5	130.029,31	76.775,85	129.853,69	131.884,15
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	130.029,31	76.775,85	129.853,69	131.884,15
Remuneración 9	183.785,77	100.425,85	129.853,69	185.640,61
Remuneración 10	123.025,63	69.772,17	122.850,01	124.880,47
Conceptos no remun.	53.756,46	23.650,00	20.000,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	15.193,67	8.616,86	15.171,98	15.422,74
Contribución PAMI	1.931,50	1.095,42	1.928,75	1.960,62
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	1.328,68	753,54	1.326,78	1.348,71
Contribución ANSSAL	1.654,07	956,14	1.168,68	1.670,77
Contribución Asig. Familiares	6.643,38	3.767,70	6.633,90	6.743,55
Total Contribuciones SS	26.751,30	15.189,66	26.230,09	27.146,39
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	14.303,22	8.445,34	14.283,91	14.507,26
Aporte PAMI	3.900,88	2.303,28	3.895,61	3.956,52
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	842,04	451,92	584,34	850,38
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	19.046,14	11.200,54	18.763,86	19.314,16
Contribución OS	6.631,49	3.915,57	6.622,54	6.726,09
Contribución Adicional OS	3.225,39	1.767,74	0,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.373,07	5.418,15	6.622,54	9.467,67
Aporte OS	4.771,53	2.560,86	3.311,27	4.818,83
Aporte Adicional de OS	1.712,69	709,50	0,00	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.771,53	2.560,86	3.311,27	4.818,83

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20420567945	20420578572	20420921420	20420935502
Apellido y Nombre	ENZO MATIAS CORTEZ	NICOLAS BORDA	CARLOS AGUSTIN LORENZO	FRANCO MARTIN GARCIA
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	03	07
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	116.287,00	171.926,93	144.231,01	19.470,72
Remuneración 1	96.287,00	118.170,47	124.231,01	16.270,72
Remuneración 2	96.287,00	118.170,47	124.231,01	16.270,72
Remuneración 3	96.287,00	118.170,47	124.231,01	16.270,72
Remuneración 4	96.287,00	118.170,47	124.231,01	16.270,72
Remuneración 5	96.287,00	118.170,47	124.231,01	16.270,72
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.287,00	118.170,47	124.231,01	16.270,72
Remuneración 9	96.287,00	171.926,93	124.231,01	16.270,72
Remuneración 10	89.283,32	111.166,79	117.227,33	0,00
Conceptos no remun.	20.000,00	53.756,46	20.000,00	3.200,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.026,49	13.729,10	14.477,58	2.009,43
Contribución PAMI	1.401,75	1.745,32	1.840,47	255,45
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	964,26	1.200,60	1.266,06	175,72
Contribución ANSSAL	866,58	1.547,34	1.118,08	146,44
Contribución Asig. Familiares	4.821,30	6.003,01	6.330,28	878,62
Total Contribuciones SS	19.080,38	24.225,37	25.032,47	3.465,66
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.591,57	12.998,75	13.665,41	1.789,78
Aporte PAMI	2.888,61	3.545,11	3.726,93	488,12
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	433,29	788,67	559,04	73,22
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	13.913,47	17.332,53	17.951,38	2.351,12
Contribución OS	4.910,64	6.026,69	6.335,78	829,81
Contribución Adicional OS	0,00	3.225,39	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.910,64	8.768,27	6.335,78	829,81
Aporte OS	2.455,32	4.469,13	3.167,89	414,90
Aporte Adicional de OS	0,00	1.712,69	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.455,32	4.469,13	3.167,89	414,90

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	02/2023	000

CUIL	20421439878	20421452203	20422143387	20422389777
Apellido y Nombre	MATIAS CURI MURGO	AGUSTIN FARIAS	JON ALEXIS ESPADA	FERNANDO DANIEL AVALOS
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	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	116.287,00	57.743,50	129.548,91	116.287,00
Remuneración 1	96.287,00	48.143,50	109.548,91	96.287,00
Remuneración 2	96.287,00	48.143,50	109.548,91	96.287,00
Remuneración 3	96.287,00	48.143,50	109.548,91	96.287,00
Remuneración 4	96.287,00	48.143,50	109.548,91	96.287,00
Remuneración 5	96.287,00	48.143,50	109.548,91	96.287,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.287,00	48.143,50	109.548,91	96.287,00
Remuneración 9	96.287,00	48.143,50	109.548,91	96.287,00
Remuneración 10	89.283,32	44.641,66	102.545,23	89.283,32
Conceptos no remun.	20.000,00	9.600,00	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.026,49	5.513,25	12.664,34	11.026,49
Contribución PAMI	1.401,75	700,87	1.609,96	1.401,75
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	964,26	482,13	1.107,49	964,26
Contribución ANSSAL	866,58	433,29	985,94	866,58
Contribución Asig. Familiares	4.821,30	2.410,65	5.537,44	4.821,30
Total Contribuciones SS	19.080,38	9.540,19	21.905,17	19.080,38
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.591,57	5.295,79	12.050,38	10.591,57
Aporte PAMI	2.888,61	1.444,31	3.286,47	2.888,61
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	433,29	216,65	492,97	433,29
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	13.913,47	6.956,75	15.829,82	13.913,47
Contribución OS	4.910,64	2.455,32	5.586,99	4.910,64
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	4.910,64	2.455,32	5.586,99	4.910,64
Aporte OS	2.455,32	1.227,66	2.793,50	2.455,32
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	2.455,32	1.227,66	2.793,50	2.455,32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20422627066	20422711911	20422792563	20422977423
Apellido y Nombre	BERNABE ALBERTO PEREZ	ALEXIS ANGEL LUMBIA	MIÑO PEREZ LUCAS MARTIN	BRAIAN EZEQUIEL FRUTOS
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	0	0	0
Localidad	02	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	53.911,53	187.618,38	18.649,72	103.602,40
Remuneración 1	44.933,93	133.861,92	12.776,68	85.202,40
Remuneración 2	44.933,93	133.861,92	12.776,68	85.202,40
Remuneración 3	44.933,93	133.861,92	12.776,68	85.202,40
Remuneración 4	44.933,93	133.861,92	12.776,68	85.202,40
Remuneración 5	44.933,93	133.861,92	12.776,68	85.202,40
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	44.933,93	133.861,92	12.776,68	85.202,40
Remuneración 9	45.111,53	187.618,38	12.776,68	85.202,40
Remuneración 10	41.665,55	126.858,24	0,00	78.198,72
Conceptos no remun.	8.977,60	53.756,46	5.873,04	18.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.145,70	15.666,99	1.577,92	9.657,54
Contribución PAMI	654,15	1.991,67	200,59	1.227,72
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	449,99	1.370,07	137,99	844,55
Contribución ANSSAL	404,41	1.688,57	114,99	766,82
Contribución Asig. Familiares	2.249,94	6.850,35	689,94	4.222,73
Total Contribuciones SS	8.904,19	27.567,65	2.721,43	16.719,36
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.942,73	14.724,81	1.405,43	9.372,26
Aporte PAMI	1.348,02	4.015,86	383,30	2.556,07
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	202,20	844,28	57,50	383,41
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	6.492,95	19.584,95	1.846,23	12.311,74
Contribución OS	2.291,63	6.826,96	651,61	4.345,32
Contribución Adicional OS	0,00	3.225,39	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.291,63	9.568,54	651,61	4.345,32
Aporte OS	1.145,82	4.784,27	325,81	2.172,66
Aporte Adicional de OS	0,00	1.612,69	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.145,82	4.784,27	325,81	2.172,66

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20423207613	20423904896	20423946092	20423969173
Apellido y Nombre	AXEL AGUSTIN CISNEROS	BRIAN ALEJO EZEQUIEL ROBLEDO	ALEXANDER MARTIN PALACIOS	JOSE ALBERTO ARAYA
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	22	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	116.287,00	60.568,73	117.009,15	127.145,80
Remuneración 1	96.287,00	48.671,73	97.009,15	107.145,80
Remuneración 2	96.287,00	48.671,73	97.009,15	107.145,80
Remuneración 3	96.287,00	48.671,73	97.009,15	107.145,80
Remuneración 4	96.287,00	48.671,73	97.009,15	107.145,80
Remuneración 5	96.287,00	48.671,73	97.009,15	107.145,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.287,00	48.671,73	97.009,15	107.145,80
Remuneración 9	96.287,00	48.671,73	97.009,15	107.145,80
Remuneración 10	89.283,32	45.169,89	90.005,47	100.142,12
Conceptos no remun.	20.000,00	11.897,00	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.026,49	5.578,48	11.115,68	12.367,55
Contribución PAMI	1.401,75	709,17	1.413,09	1.572,23
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	964,26	487,83	972,06	1.081,53
Contribución ANSSAL	866,58	876,09	873,08	964,31
Contribución Asig. Familiares	4.821,30	2.439,17	4.860,30	5.407,67
Total Contribuciones SS	19.080,38	10.090,74	19.234,21	21.393,29
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.591,57	5.353,89	10.671,01	11.786,04
Aporte PAMI	2.888,61	1.460,15	2.910,27	3.214,37
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	433,29	438,05	436,54	482,16
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	13.913,47	7.252,09	14.017,82	15.482,57
Contribución OS	4.910,64	2.482,26	4.947,47	5.464,44
Contribución Adicional OS	0,00	2.920,30	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.910,64	4.964,52	4.947,47	5.464,44
Aporte OS	2.455,32	2.482,26	2.473,73	2.732,22
Aporte Adicional de OS	0,00	1.460,15	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.455,32	2.482,26	2.473,73	2.732,22

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20424097501	20424097528	20424207706	20424209962
Apellido y Nombre	FACUNDO ANDRES ZARATE	SERGIO DAMIAN PEREZ	CEJAS OMAR ALEJANDRO	SERGIO ANGEL EMMANUEL SAN ROMAN
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	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	118.646,83	107.628,78	26.314,99	140.963,57
Remuneración 1	98.646,83	88.428,78	21.514,99	120.963,57
Remuneración 2	98.646,83	88.428,78	21.514,99	120.963,57
Remuneración 3	98.646,83	88.428,78	21.514,99	120.963,57
Remuneración 4	98.646,83	88.428,78	21.514,99	120.963,57
Remuneración 5	98.646,83	88.428,78	21.514,99	120.963,57
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	98.646,83	88.428,78	21.514,99	120.963,57
Remuneración 9	98.646,83	88.428,78	21.514,99	120.963,57
Remuneración 10	91.643,15	81.425,10	16.881,84	113.959,89
Conceptos no remun.	20.000,00	19.200,00	4.800,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.317,93	10.056,00	2.084,91	14.074,05
Contribución PAMI	1.438,80	1.278,37	265,04	1.789,17
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	989,75	879,39	182,32	1.230,77
Contribución ANSSAL	887,82	795,86	193,63	1.088,67
Contribución Asig. Familiares	4.948,73	4.396,96	911,62	6.153,83
Total Contribuciones SS	19.583,03	17.406,58	3.637,52	24.336,49
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.851,15	9.727,17	2.366,65	13.305,99
Aporte PAMI	2.959,40	2.652,86	645,45	3.628,91
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	443,91	397,93	96,82	544,34
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	14.254,46	12.777,96	3.108,92	17.479,24
Contribución OS	5.030,99	4.509,87	1.097,26	6.169,14
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	5.030,99	4.509,87	1.097,26	6.169,14
Aporte OS	2.515,49	2.254,93	548,63	3.084,57
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	2.515,49	2.254,93	548,63	3.084,57

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20424270270	20424551172	20424583473	20424981614
Apellido y Nombre	BLAS AGUSTIN CARO	FRANCISCO TOMAS MATTOS PEREYRA	AXEL DAMIAN CORTEZ	MARCELO NOEL CORREA
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	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	129.125,27	35.890,75	117.708,96	59.506,00
Remuneración 1	109.125,27	26.817,71	97.708,96	47.609,00
Remuneración 2	109.125,27	26.817,71	97.708,96	47.609,00
Remuneración 3	109.125,27	26.817,71	97.708,96	47.609,00
Remuneración 4	109.125,27	26.817,71	97.708,96	47.609,00
Remuneración 5	109.125,27	26.817,71	97.708,96	47.609,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	109.125,27	26.817,71	97.708,96	47.609,00
Remuneración 9	109.125,27	26.817,71	97.708,96	47.609,00
Remuneración 10	102.121,59	26.506,43	90.705,28	44.107,16
Conceptos no remun.	20.000,00	9.073,04	20.000,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.612,02	3.273,54	11.202,10	5.447,23
Contribución PAMI	1.603,31	416,15	1.424,07	692,48
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	1.102,91	286,27	979,62	476,36
Contribución ANSSAL	982,13	241,36	879,38	856,96
Contribución Asig. Familiares	5.514,57	1.431,35	4.898,09	2.381,79
Total Contribuciones SS	21.814,94	5.648,67	19.383,26	9.854,82
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.003,78	2.949,95	10.747,99	5.236,99
Aporte PAMI	3.273,76	804,53	2.931,27	1.428,27
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	491,06	120,68	439,69	428,48
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	15.768,60	3.875,16	14.118,95	7.093,74
Contribución OS	5.565,39	1.367,70	4.983,16	2.428,06
Contribución Adicional OS	0,00	0,00	0,00	2.856,54
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.565,39	1.367,70	4.983,16	4.856,12
Aporte OS	2.782,69	683,85	2.491,58	2.428,06
Aporte Adicional de OS	0,00	0,00	0,00	1.428,27
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.782,69	683,85	2.491,58	2.428,06

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20425669967	20425785118	20426214580	20426256399
Apellido y Nombre	JEREMIAS MARTIN BARRERA DECUZZI	FERNANDO EMANUEL PEREZ	MARTIN ALEJANDRO DIAZ	LEANDRO DAMIAN GUTIERREZ
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	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	172.109,20	93.702,45	116.464,60	53.926,82
Remuneración 1	172.109,20	75.302,45	96.287,00	42.505,70
Remuneración 2	172.109,20	75.302,45	96.287,00	42.505,70
Remuneración 3	172.109,20	75.302,45	96.287,00	42.505,70
Remuneración 4	172.109,20	75.302,45	96.287,00	42.505,70
Remuneración 5	172.109,20	75.302,45	96.287,00	42.505,70
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	172.109,20	75.302,45	96.287,00	42.505,70
Remuneración 9	172.109,20	75.302,45	96.464,60	42.505,70
Remuneración 10	165.105,52	68.298,77	89.283,32	39.003,86
Conceptos no remun.	0,00	18.400,00	20.177,60	11.421,12
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	20.390,53	8.434,90	11.026,49	4.816,98
Contribución PAMI	2.592,16	1.072,29	1.401,75	612,36
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	1.783,14	737,63	964,26	421,24
Contribución ANSSAL	2.065,31	677,72	866,58	765,10
Contribución Asig. Familiares	8.915,70	3.688,13	4.821,30	2.106,21
Total Contribuciones SS	35.746,84	14.610,67	19.080,38	8.721,89
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	18.932,01	8.283,27	10.591,57	4.675,63
Aporte PAMI	5.163,28	2.259,07	2.888,61	1.275,17
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.032,66	338,86	433,29	382,55
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	25.127,95	10.881,20	13.913,47	6.333,35
Contribución OS	8.261,24	3.840,42	4.910,64	2.167,79
Contribución Adicional OS	0,00	0,00	0,00	2.550,34
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.261,24	3.840,42	4.910,64	4.335,58
Aporte OS	4.130,62	1.920,21	2.455,32	2.167,79
Aporte Adicional de OS	0,00	0,00	0,00	1.275,17
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.130,62	1.920,21	2.455,32	2.167,79

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20426438764	20426567777	20426614538	20426664306
Apellido y Nombre	LUCAS PEDRO SEBASTIAN FERNANDEZ	ALAN BRIAN MACEN	LUCAS ARIEL GONZALEZ CANDIA	ELIAS ELIAN TABORDA
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	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	116.500,40	59.506,00	119.175,61	120.885,61
Remuneración 1	96.500,40	47.609,00	99.175,61	100.885,61
Remuneración 2	96.500,40	47.609,00	99.175,61	100.885,61
Remuneración 3	96.500,40	47.609,00	99.175,61	100.885,61
Remuneración 4	96.500,40	47.609,00	99.175,61	100.885,61
Remuneración 5	96.500,40	47.609,00	99.175,61	100.885,61
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.500,40	47.609,00	99.175,61	100.885,61
Remuneración 9	96.500,40	47.609,00	99.175,61	100.885,61
Remuneración 10	89.496,72	44.107,16	92.171,93	93.881,93
Conceptos no remun.	20.000,00	11.897,00	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.052,84	5.447,23	11.383,23	11.594,42
Contribución PAMI	1.405,10	692,48	1.447,10	1.473,95
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	966,56	476,36	995,46	1.013,92
Contribución ANSSAL	868,50	856,96	892,58	907,97
Contribución Asig. Familiares	4.832,82	2.381,79	4.977,28	5.069,62
Total Contribuciones SS	19.125,82	9.854,82	19.695,65	20.059,88
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.615,04	5.236,99	10.909,32	11.097,42
Aporte PAMI	2.895,01	1.428,27	2.975,27	3.026,57
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	434,25	428,48	446,29	453,99
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	13.944,30	7.093,74	14.330,88	14.577,98
Contribución OS	4.921,52	2.428,06	5.057,96	5.145,17
Contribución Adicional OS	0,00	2.856,54	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.921,52	4.856,12	5.057,96	5.145,17
Aporte OS	2.460,76	2.428,06	2.528,98	2.572,58
Aporte Adicional de OS	0,00	1.428,27	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.460,76	2.428,06	2.528,98	2.572,58

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20427369588	20427590292	20427743714	20427810810
Apellido y Nombre	LEANDRO ESTEBAN DUARTES	GUSTAVO GABRIEL CABEZA	AARON MANUEL JARA	MONGE PABLO DAMIAN
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	22	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	117.855,73	131.006,27	131.810,65	126.155,81
Remuneración 1	97.855,73	111.006,27	90.597,37	105.763,11
Remuneración 2	97.855,73	111.006,27	90.597,37	105.763,11
Remuneración 3	97.855,73	111.006,27	90.597,37	105.763,11
Remuneración 4	97.855,73	111.006,27	90.597,37	105.763,11
Remuneración 5	97.855,73	111.006,27	90.597,37	105.763,11
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	97.855,73	111.006,27	90.597,37	105.763,11
Remuneración 9	97.855,73	111.006,27	131.810,65	106.155,81
Remuneración 10	90.852,05	104.002,59	85.227,88	98.759,43
Conceptos no remun.	20.000,00	20.000,00	41.213,28	20.392,70
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.220,23	12.844,32	10.525,64	12.196,79
Contribución PAMI	1.426,38	1.632,84	1.338,08	1.550,52
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	981,20	1.123,23	920,46	1.066,60
Contribución ANSSAL	880,70	999,06	1.186,30	951,87
Contribución Asig. Familiares	4.906,01	5.616,14	4.602,31	5.333,01
Total Contribuciones SS	19.414,52	22.215,59	18.572,79	21.098,79
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.764,13	12.210,69	9.965,71	11.633,94
Aporte PAMI	2.935,67	3.330,19	2.717,92	3.172,89
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	440,35	499,53	608,15	475,93
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	14.140,15	16.040,41	13.291,78	15.282,76
Contribución OS	4.990,64	5.661,32	4.620,47	5.393,92
Contribución Adicional OS	0,00	0,00	2.472,80	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.990,64	5.661,32	6.722,35	5.393,92
Aporte OS	2.495,32	2.830,66	3.446,17	2.696,96
Aporte Adicional de OS	0,00	0,00	1.336,40	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.495,32	2.830,66	3.446,17	2.696,96

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20428362684	20428431376	20428702760	20428735138
Apellido y Nombre	LEDESMA RODRIGO OSCAR	TOMAS EZEQUIEL BARRIOS	JORGE SANTIAGO VIDAL	GUSTAVO LEONEL SANCHEZ
Obra Social	002204	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	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	116.500,40	131.810,65	106.563,73	111.592,16
Remuneración 1	96.500,40	90.597,37	87.363,73	91.592,16
Remuneración 2	96.500,40	90.597,37	87.363,73	91.592,16
Remuneración 3	96.500,40	90.597,37	87.363,73	91.592,16
Remuneración 4	96.500,40	90.597,37	87.363,73	91.592,16
Remuneración 5	96.500,40	90.597,37	87.363,73	91.592,16
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.500,40	90.597,37	87.363,73	91.592,16
Remuneración 9	96.500,40	131.810,65	87.363,73	91.592,16
Remuneración 10	89.496,72	85.227,88	80.360,05	84.588,48
Conceptos no remun.	20.000,00	41.213,28	19.200,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.052,84	10.525,64	9.924,47	10.446,68
Contribución PAMI	1.405,10	1.338,08	1.261,65	1.328,04
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	966,56	920,46	867,89	913,56
Contribución ANSSAL	868,50	1.186,30	786,27	824,33
Contribución Asig. Familiares	4.832,82	4.602,31	4.339,44	4.567,78
Total Contribuciones SS	19.125,82	18.572,79	17.179,72	18.080,39
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.615,04	9.965,71	9.610,01	10.075,14
Aporte PAMI	2.895,01	2.717,92	2.620,91	2.747,76
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	434,25	608,15	393,14	412,16
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	13.944,30	13.291,78	12.624,06	13.235,06
Contribución OS	4.921,52	4.620,47	4.455,55	4.671,20
Contribución Adicional OS	0,00	2.472,80	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.921,52	6.722,35	4.455,55	4.671,20
Aporte OS	2.460,76	3.446,17	2.227,78	2.335,60
Aporte Adicional de OS	0,00	1.336,40	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.460,76	3.446,17	2.227,78	2.335,60

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20429076618	20429441952	20429563330	20429778493
Apellido y Nombre	LUCIANO AGUSTIN CABAÑAS	EUSEBIO SEBASTIAN NAVARRO	BUATISTA NICANOR MENDOZA	CLAUDIO MARTIN ALEM
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	8	8	22
Código de siniestrado	0	0	0	0
Localidad	01	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	116.287,00	126.503,32	32.477,72	104.300,79
Remuneración 1	96.287,00	106.503,32	4.619,45	80.650,79
Remuneración 2	96.287,00	106.503,32	4.619,45	80.650,79
Remuneración 3	96.287,00	106.503,32	4.619,45	80.650,79
Remuneración 4	96.287,00	106.503,32	4.619,45	80.650,79
Remuneración 5	96.287,00	106.503,32	4.619,45	80.650,79
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.287,00	106.503,32	4.619,45	80.650,79
Remuneración 9	96.287,00	106.503,32	4.619,45	104.300,79
Remuneración 10	89.283,32	99.499,64	0,00	73.647,11
Conceptos no remun.	20.000,00	20.000,00	27.858,27	23.650,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.026,49	12.288,21	570,50	9.095,42
Contribución PAMI	1.401,75	1.562,14	72,53	1.156,26
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	964,26	1.074,60	49,89	795,39
Contribución ANSSAL	866,58	958,53	41,58	938,71
Contribución Asig. Familiares	4.821,30	5.372,98	249,45	3.976,94
Total Contribuciones SS	19.080,38	21.256,46	983,95	15.962,72
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.591,57	11.715,37	508,14	8.871,59
Aporte PAMI	2.888,61	3.195,10	138,58	2.419,52
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	433,29	479,26	20,79	469,35
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	13.913,47	15.389,73	667,51	11.760,46
Contribución OS	4.910,64	5.431,67	235,59	4.113,19
Contribución Adicional OS	0,00	0,00	0,00	1.419,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.910,64	5.431,67	235,59	5.319,34
Aporte OS	2.455,32	2.715,83	117,80	2.659,67
Aporte Adicional de OS	0,00	0,00	0,00	709,50
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.455,32	2.715,83	117,80	2.659,67

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20430223187	20430268962	20430335759	20430478010
Apellido y Nombre	ALAN FAVIO MEDINA	AUGUSTO MATIAS GOMEZ	OJEDA SERGIO ARIEL	FRANCO DAVID SAIRA
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	03	85	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	124.036,00	112.891,87	125.096,20	25.947,77
Remuneración 1	104.036,00	78.307,06	105.096,20	18.251,51
Remuneración 2	104.036,00	78.307,06	105.096,20	18.251,51
Remuneración 3	104.036,00	78.307,06	105.096,20	18.251,51
Remuneración 4	104.036,00	78.307,06	105.096,20	18.251,51
Remuneración 5	104.036,00	78.307,06	105.096,20	18.251,51
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	104.036,00	78.307,06	105.096,20	18.251,51
Remuneración 9	104.036,00	112.891,87	105.096,20	18.251,51
Remuneración 10	97.032,32	73.684,63	98.092,52	17.726,23
Conceptos no remun.	20.000,00	34.584,81	20.000,00	7.696,26
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.983,49	9.100,05	12.114,43	2.189,19
Contribución PAMI	1.523,41	1.156,85	1.540,05	278,30
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	1.047,95	795,79	1.059,40	191,44
Contribución ANSSAL	936,32	1.354,70	945,87	164,26
Contribución Asig. Familiares	5.239,75	3.978,97	5.297,00	957,22
Total Contribuciones SS	20.730,92	16.386,36	20.956,75	3.780,41
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.443,96	8.613,78	11.560,58	2.007,67
Aporte PAMI	3.121,08	2.349,21	3.152,89	547,55
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	468,16	692,35	472,93	82,13
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	15.033,20	11.655,34	15.186,40	2.637,35
Contribución OS	5.305,84	3.993,66	5.359,91	930,83
Contribución Adicional OS	0,00	4.332,93	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.305,84	7.676,65	5.359,91	930,83
Aporte OS	2.652,92	3.923,32	2.679,95	465,41
Aporte Adicional de OS	0,00	2.266,46	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.652,92	3.923,32	2.679,95	465,41

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20430543300	20430889819	20431041090	20431053315
Apellido y Nombre	MATIAS OMAR URSO	IVAN OCTAVIO PACHECO ALBARRACIN	PEREIRA EZEQUIEL RODRIGO	TEIJEIRO ELIAS EZEQUIEL
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	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	142.718,00	104.745,43	77.128,70	51.507,33
Remuneración 1	142.718,00	85.545,43	56.309,59	38.161,26
Remuneración 2	142.718,00	85.545,43	56.309,59	38.161,26
Remuneración 3	142.718,00	85.545,43	56.309,59	38.161,26
Remuneración 4	142.718,00	85.545,43	56.309,59	38.161,26
Remuneración 5	142.718,00	85.545,43	56.309,59	38.161,26
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	142.718,00	85.545,43	56.309,59	38.161,26
Remuneración 9	142.718,00	85.545,43	56.309,59	38.161,26
Remuneración 10	135.714,32	78.541,75	55.434,13	37.383,07
Conceptos no remun.	0,00	19.200,00	20.819,11	13.346,07
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	16.760,72	9.699,91	6.846,12	4.616,81
Contribución PAMI	2.130,71	1.233,11	870,32	586,91
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	1.465,71	848,25	598,69	403,74
Contribución ANSSAL	1.712,62	769,91	506,79	343,45
Contribución Asig. Familiares	7.328,57	4.241,25	2.993,44	2.018,69
Total Contribuciones SS	29.398,33	16.792,43	11.815,36	7.969,60
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	15.698,98	9.410,00	6.194,05	4.197,74
Aporte PAMI	4.281,54	2.566,36	1.689,29	1.144,84
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	856,31	384,95	253,39	171,73
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	20.836,83	12.361,31	8.136,73	5.514,31
Contribución OS	6.850,46	4.362,82	2.871,79	1.946,22
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	6.850,46	4.362,82	2.871,79	1.946,22
Aporte OS	3.425,23	2.181,41	1.435,89	973,11
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	3.425,23	2.181,41	1.435,89	973,11

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20431748704	20431816564	20431838282	20431949688
Apellido y Nombre	LUCAS EZEQUIEL BAEZ	LUCAS GABRIEL CORIA	ROMERO FRANCISCO FABIAN	ESTEBAN NICOLAS TRONCOSO
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	35.792,02	121.056,61	10.428,70	113.821,72
Remuneración 1	29.129,70	101.056,61	9.628,70	93.821,72
Remuneración 2	29.129,70	101.056,61	9.628,70	93.821,72
Remuneración 3	29.129,70	101.056,61	9.628,70	93.821,72
Remuneración 4	29.129,70	101.056,61	9.628,70	93.821,72
Remuneración 5	29.129,70	101.056,61	9.628,70	93.821,72
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	29.129,70	101.056,61	9.628,70	93.821,72
Remuneración 9	29.129,70	101.056,61	9.628,70	93.821,72
Remuneración 10	27.028,60	94.052,93	0,00	86.818,04
Conceptos no remun.	6.662,32	20.000,00	800,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.338,03	11.615,54	1.189,14	10.722,03
Contribución PAMI	424,35	1.476,63	151,17	1.363,04
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	291,91	1.015,77	103,99	937,63
Contribución ANSSAL	524,33	909,51	86,66	844,40
Contribución Asig. Familiares	1.459,54	5.078,86	519,95	4.688,17
Total Contribuciones SS	6.038,16	20.096,31	2.050,91	18.555,27
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.204,27	11.116,23	1.059,16	10.320,39
Aporte PAMI	873,89	3.031,70	288,86	2.814,65
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	262,17	454,75	43,33	422,20
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	4.340,33	14.602,68	1.391,35	13.557,24
Contribución OS	1.485,61	5.153,89	491,06	4.784,91
Contribución Adicional OS	1.747,78	0,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.971,22	5.153,89	491,06	4.784,91
Aporte OS	1.485,61	2.576,94	245,53	2.392,45
Aporte Adicional de OS	873,89	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.485,61	2.576,94	245,53	2.392,45

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20431981182	20432427618	20432659926	20433006594
Apellido y Nombre	DANTE AGUSTIN PALMAS	JUAN GABRIEL RODRIGUEZ	RAMOS MAXIMILIANO ALEJANDRO	NAHUEL ARIEL 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	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	116.287,00	92.403,87	118.862,60	35.748,10
Remuneración 1	96.287,00	74.803,87	98.862,60	26.675,06
Remuneración 2	96.287,00	74.803,87	98.862,60	26.675,06
Remuneración 3	96.287,00	74.803,87	98.862,60	26.675,06
Remuneración 4	96.287,00	74.803,87	98.862,60	26.675,06
Remuneración 5	96.287,00	74.803,87	98.862,60	26.675,06
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.287,00	74.803,87	98.862,60	26.675,06
Remuneración 9	96.287,00	74.803,87	98.862,60	26.675,06
Remuneración 10	89.283,32	67.800,19	91.858,92	26.402,69
Conceptos no remun.	20.000,00	17.600,00	20.000,00	9.073,04
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.026,49	8.373,32	11.344,58	3.260,73
Contribución PAMI	1.401,75	1.064,46	1.442,19	414,52
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	964,26	732,24	992,08	285,15
Contribución ANSSAL	866,58	673,23	889,76	240,08
Contribución Asig. Familiares	4.821,30	3.661,21	4.960,38	1.425,75
Total Contribuciones SS	19.080,38	14.504,46	19.628,99	5.626,23
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.591,57	8.228,43	10.874,89	2.934,26
Aporte PAMI	2.888,61	2.244,12	2.965,88	800,25
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	433,29	336,62	444,88	120,04
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	13.913,47	10.809,17	14.285,65	3.854,55
Contribución OS	4.910,64	3.815,00	5.041,99	1.360,43
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	4.910,64	3.815,00	5.041,99	1.360,43
Aporte OS	2.455,32	1.907,50	2.521,00	680,21
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	2.455,32	1.907,50	2.521,00	680,21

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20433063318	20433222939	20433488068	20433878885
Apellido y Nombre	RODRIGO CIPRIANO RAMIREZ	GONZALO MAURICIO ROJAS	ELIAN HECTOR ANIBAL CLEMENTE PADILLA	ALAN EZEQUIEL RAMIREZ
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	13
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	22	21	8
Código de siniestrado	0	0	0	0
Localidad	01	01	32	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	185.857,70	116.287,00	101.532,18	92.502,72
Remuneración 1	132.101,24	96.287,00	75.593,56	78.102,72
Remuneración 2	132.101,24	96.287,00	75.593,56	78.102,72
Remuneración 3	132.101,24	96.287,00	75.593,56	78.102,72
Remuneración 4	132.101,24	96.287,00	75.593,56	78.102,72
Remuneración 5	132.101,24	96.287,00	75.593,56	78.102,72
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	132.101,24	96.287,00	75.593,56	78.102,72
Remuneración 9	185.857,70	96.287,00	101.532,18	78.102,72
Remuneración 10	125.097,56	89.283,32	72.091,72	71.099,04
Conceptos no remun.	53.756,46	20.000,00	25.938,62	14.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	15.449,55	11.026,49	8.903,33	8.780,73
Contribución PAMI	1.964,03	1.401,75	1.131,84	1.116,25
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	1.351,05	964,26	778,59	767,87
Contribución ANSSAL	1.672,72	866,58	1.827,58	702,92
Contribución Asig. Familiares	6.755,27	4.821,30	3.892,95	3.839,35
Total Contribuciones SS	27.192,62	19.080,38	16.534,29	15.207,12
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	14.531,14	10.591,57	8.315,29	8.591,30
Aporte PAMI	3.963,04	2.888,61	2.267,81	2.343,08
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	851,36	433,29	758,26	351,46
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	19.345,54	13.913,47	11.341,36	11.285,84
Contribución OS	6.737,16	4.910,64	3.855,27	3.983,24
Contribución Adicional OS	3.225,39	0,00	7.648,25	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.478,74	4.910,64	10.356,28	3.983,24
Aporte OS	4.824,37	2.455,32	4.296,79	1.991,62
Aporte Adicional de OS	1.712,69	0,00	2.787,24	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.824,37	2.455,32	4.296,79	1.991,62

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20433960115	20434433461	20434633193	20435033289
Apellido y Nombre	EMIR ALI BAZAN	THOMAS EMANUEL DE OLIVEIRA	PEDRO TOMAS RIVERO BONETTO	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	1	1	1	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	5.146,70	60.446,50	59.506,00	136.181,27
Remuneración 1	1.673,62	48.549,50	47.609,00	116.181,27
Remuneración 2	1.673,62	48.549,50	47.609,00	116.181,27
Remuneración 3	1.673,62	48.549,50	47.609,00	116.181,27
Remuneración 4	1.673,62	48.549,50	47.609,00	116.181,27
Remuneración 5	1.673,62	48.549,50	47.609,00	116.181,27
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	1.673,62	48.549,50	47.609,00	116.181,27
Remuneración 9	1.673,62	48.549,50	47.609,00	116.181,27
Remuneración 10	0,00	45.047,66	44.107,16	109.177,59
Conceptos no remun.	3.473,08	11.897,00	11.897,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	206,69	5.563,39	5.447,23	13.483,43
Contribución PAMI	26,28	707,25	692,48	1.714,09
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	18,08	486,51	476,36	1.179,12
Contribución ANSSAL	20,08	873,89	856,96	1.045,63
Contribución Asig. Familiares	90,38	2.432,57	2.381,79	5.895,59
Total Contribuciones SS	361,51	10.063,61	9.854,82	23.317,86
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	184,10	5.340,45	5.236,99	12.779,94
Aporte PAMI	50,21	1.456,49	1.428,27	3.485,44
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	10,04	436,95	428,48	522,82
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	244,35	7.233,89	7.093,74	16.788,20
Contribución OS	90,38	2.476,02	2.428,06	5.925,24
Contribución Adicional OS	100,42	2.912,97	2.856,54	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	180,76	4.952,04	4.856,12	5.925,24
Aporte OS	90,38	2.476,03	2.428,06	2.962,62
Aporte Adicional de OS	50,21	1.456,49	1.428,27	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	90,38	2.476,03	2.428,06	2.962,62

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20435051341	20435811451	20435869905	20436546565
Apellido y Nombre	RODOLFO MARTIN FIGUEROA	EZEQUIEL FRANCO PEREZ OCAMPO	GONZALO EZEQUIEL OJEDA	LUCA ENRIQUE LAGO
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	30.869,23	62.061,04	119.175,61	45.066,07
Remuneración 1	25.676,53	43.641,93	99.175,61	36.500,23
Remuneración 2	25.676,53	43.641,93	99.175,61	36.500,23
Remuneración 3	25.676,53	43.641,93	99.175,61	36.500,23
Remuneración 4	25.676,53	43.641,93	99.175,61	36.500,23
Remuneración 5	25.676,53	43.641,93	99.175,61	36.500,23
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	25.676,53	43.641,93	99.175,61	36.500,23
Remuneración 9	26.069,23	43.641,93	99.175,61	36.500,23
Remuneración 10	23.808,88	42.824,83	92.171,93	33.815,49
Conceptos no remun.	5.192,70	18.419,11	20.000,00	8.565,84
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.940,40	5.288,87	11.383,23	4.176,21
Contribución PAMI	373,80	672,35	1.447,10	530,90
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	257,14	462,51	995,46	365,21
Contribución ANSSAL	231,09	392,78	892,58	657,00
Contribución Asig. Familiares	1.285,68	2.312,54	4.977,28	1.826,04
Total Contribuciones SS	5.088,11	9.129,05	19.695,65	7.555,36
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	2.824,42	4.800,61	10.909,32	4.015,03
Aporte PAMI	770,30	1.309,26	2.975,27	1.095,01
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	115,54	196,39	446,29	328,50
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	3.710,26	6.306,26	14.330,88	5.438,54
Contribución OS	1.309,50	2.225,74	5.057,96	1.861,51
Contribución Adicional OS	0,00	0,00	0,00	2.190,01
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	1.309,50	2.225,74	5.057,96	3.723,02
Aporte OS	654,75	1.112,87	2.528,98	1.861,51
Aporte Adicional de OS	0,00	0,00	0,00	1.095,01
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	654,75	1.112,87	2.528,98	1.861,51

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20436616911	20436638117	20436680407	20437181951
Apellido y Nombre	NAHUEL RIQUELME	JOAQUIN EZEQUIEL CASTAÑEDA	ALEJANDRO GASTON ESCALANTE	ENZO ARIEL CATTANEO CONTI
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	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	118.168,00	333,88	55.205,85	118.381,40
Remuneración 1	98.168,00	333,88	43.784,73	98.381,40
Remuneración 2	98.168,00	333,88	43.784,73	98.381,40
Remuneración 3	98.168,00	333,88	43.784,73	98.381,40
Remuneración 4	98.168,00	333,88	43.784,73	98.381,40
Remuneración 5	98.168,00	333,88	43.784,73	98.381,40
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	98.168,00	333,88	43.784,73	98.381,40
Remuneración 9	98.168,00	333,88	43.784,73	98.381,40
Remuneración 10	91.164,32	0,00	40.282,89	91.377,72
Conceptos no remun.	20.000,00	0,00	11.421,12	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.258,79	41,23	4.974,94	11.285,15
Contribución PAMI	1.431,28	5,24	632,44	1.434,63
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	984,57	3,61	435,06	986,88
Contribución ANSSAL	883,51	2,00	788,12	885,43
Contribución Asig. Familiares	4.922,87	18,03	2.175,28	4.934,40
Total Contribuciones SS	19.481,02	70,11	9.005,84	19.526,49
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.798,48	36,73	4.816,32	10.821,95
Aporte PAMI	2.945,04	10,02	1.313,54	2.951,44
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	441,76	1,00	342,65	442,72
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	14.185,28	47,75	6.472,51	14.216,11
Contribución OS	5.006,57	18,03	2.233,02	5.017,45
Contribución Adicional OS	0,00	0,00	2.627,08	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.006,57	18,03	4.466,04	5.017,45
Aporte OS	2.503,28	9,01	1.941,66	2.508,73
Aporte Adicional de OS	0,00	0,00	970,76	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.503,28	9,01	1.941,66	2.508,73

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20437760471	20437835021	20438572210	20438576127
Apellido y Nombre	DAVID CRISTIAN GARCIA	GONZALO ELIAS VIGETTI	ELIAS JOEL TENIS ROMERO	AGUSTINELLI TOMAS LEANDRO
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	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	116.660,80	116.287,00	171.926,93	135.544,40
Remuneración 1	96.660,80	96.287,00	118.170,47	115.544,40
Remuneración 2	96.660,80	96.287,00	118.170,47	115.544,40
Remuneración 3	96.660,80	96.287,00	118.170,47	115.544,40
Remuneración 4	96.660,80	96.287,00	118.170,47	115.544,40
Remuneración 5	96.660,80	96.287,00	118.170,47	115.544,40
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.660,80	96.287,00	118.170,47	115.544,40
Remuneración 9	96.660,80	96.287,00	171.926,93	115.544,40
Remuneración 10	89.657,12	89.283,32	111.166,79	108.540,72
Conceptos no remun.	20.000,00	20.000,00	53.756,46	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.072,65	11.026,49	13.729,10	13.404,78
Contribución PAMI	1.407,62	1.401,75	1.745,32	1.704,09
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	968,30	964,26	1.200,60	1.172,24
Contribución ANSSAL	869,95	866,58	1.547,34	1.039,90
Contribución Asig. Familiares	4.841,48	4.821,30	6.003,01	5.861,20
Total Contribuciones SS	19.160,00	19.080,38	24.225,37	23.182,21
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.632,69	10.591,57	12.998,75	12.709,88
Aporte PAMI	2.899,82	2.888,61	3.545,11	3.466,33
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	434,97	433,29	788,67	519,95
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	13.967,48	13.913,47	17.332,53	16.696,16
Contribución OS	4.929,70	4.910,64	6.026,69	5.892,76
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	4.929,70	4.910,64	8.768,27	5.892,76
Aporte OS	2.464,85	2.455,32	4.469,13	2.946,38
Aporte Adicional de OS	0,00	0,00	1.712,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.464,85	2.455,32	4.469,13	2.946,38

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20438627856	20439048205	20439118351	20439132702
Apellido y Nombre	LEONEL ISAIAS CABRERA	OYOLA FACUNDO LUIS	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	132.367,12	116.287,00	114.143,04	130.007,90
Remuneración 1	112.367,12	96.287,00	94.143,04	110.007,90
Remuneración 2	112.367,12	96.287,00	94.143,04	110.007,90
Remuneración 3	112.367,12	96.287,00	94.143,04	110.007,90
Remuneración 4	112.367,12	96.287,00	94.143,04	110.007,90
Remuneración 5	112.367,12	96.287,00	94.143,04	110.007,90
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	112.367,12	96.287,00	94.143,04	110.007,90
Remuneración 9	112.367,12	96.287,00	94.143,04	110.007,90
Remuneración 10	105.363,44	89.283,32	87.139,36	103.004,22
Conceptos no remun.	20.000,00	20.000,00	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.012,38	11.026,49	10.761,71	12.721,02
Contribución PAMI	1.654,21	1.401,75	1.368,09	1.617,17
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	1.137,93	964,26	941,11	1.112,45
Contribución ANSSAL	1.011,30	866,58	847,29	990,07
Contribución Asig. Familiares	5.689,63	4.821,30	4.705,53	5.562,23
Total Contribuciones SS	22.505,45	19.080,38	18.623,73	22.002,94
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.360,38	10.591,57	10.355,73	12.100,87
Aporte PAMI	3.371,01	2.888,61	2.824,29	3.300,24
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	505,65	433,29	423,64	495,04
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	16.237,04	13.913,47	13.603,66	15.896,15
Contribución OS	5.730,72	4.910,64	4.801,30	5.610,40
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	5.730,72	4.910,64	4.801,30	5.610,40
Aporte OS	2.865,36	2.455,32	2.400,65	2.805,20
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	2.865,36	2.455,32	2.400,65	2.805,20

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20439201089	20439278359	20440020802	20440139974
Apellido y Nombre	AGUSTIN ADRIAN ANDREU	AGUSTIN GRECCO	ELIAS AGUSTIN ROLDAN	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	1	1	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	13.586,55	9.592,00	60.446,50	55.103,30
Remuneración 1	9.946,49	6.427,82	48.549,50	43.206,30
Remuneración 2	9.946,49	6.427,82	48.549,50	43.206,30
Remuneración 3	9.946,49	6.427,82	48.549,50	43.206,30
Remuneración 4	9.946,49	6.427,82	48.549,50	43.206,30
Remuneración 5	9.946,49	6.427,82	48.549,50	43.206,30
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	9.946,49	6.427,82	48.549,50	43.206,30
Remuneración 9	9.946,49	6.427,82	48.549,50	43.206,30
Remuneración 10	0,00	0,00	45.047,66	39.704,46
Conceptos no remun.	3.640,06	3.164,18	11.897,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.228,39	793,84	5.563,39	4.903,50
Contribución PAMI	156,16	100,92	707,25	623,36
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	107,42	69,42	486,51	428,81
Contribución ANSSAL	179,04	115,70	873,89	777,71
Contribución Asig. Familiares	537,11	347,10	2.432,57	2.144,04
Total Contribuciones SS	2.208,12	1.426,98	10.063,61	8.877,42
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	1.094,11	707,06	5.340,45	4.752,69
Aporte PAMI	298,39	192,83	1.456,49	1.296,19
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	89,52	57,85	436,95	388,86
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	1.482,02	957,74	7.233,89	6.437,74
Contribución OS	507,27	327,82	2.476,02	2.203,52
Contribución Adicional OS	596,79	385,67	2.912,97	2.592,38
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	1.014,54	655,64	4.952,04	4.407,04
Aporte OS	507,28	327,82	2.476,03	2.203,52
Aporte Adicional de OS	298,40	192,84	1.456,49	1.296,19
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	507,28	327,82	2.476,03	2.203,52

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20440923179	20440941495	20441318139	20441829125
Apellido y Nombre	GARCIA BAUTISTA	MAXIMILIANO ESTEBAN AGUIRRE	NICOLAS EZEQUIEL ALDERETE	BENITEZ FEDERICO 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	1	1	22	22
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	57.959,84	12.535,78	136.899,97	52.997,28
Remuneración 1	46.062,84	9.680,50	116.507,27	37.473,52
Remuneración 2	46.062,84	9.680,50	116.507,27	37.473,52
Remuneración 3	46.062,84	9.680,50	116.507,27	37.473,52
Remuneración 4	46.062,84	9.680,50	116.507,27	37.473,52
Remuneración 5	46.062,84	9.680,50	116.507,27	37.473,52
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	46.062,84	9.680,50	116.507,27	37.473,52
Remuneración 9	46.062,84	9.680,50	116.899,97	37.473,52
Remuneración 10	42.561,00	0,00	109.503,59	36.792,61
Conceptos no remun.	11.897,00	2.855,28	20.392,70	15.523,76
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.256,28	1.195,54	13.523,69	4.543,89
Contribución PAMI	668,21	151,98	1.719,21	577,64
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	459,66	104,55	1.182,64	397,36
Contribución ANSSAL	829,13	174,25	1.048,57	337,26
Contribución Asig. Familiares	2.298,29	522,75	5.913,19	1.986,80
Total Contribuciones SS	9.511,57	2.149,07	23.387,30	7.842,95
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.066,91	1.064,86	12.815,80	4.122,09
Aporte PAMI	1.381,89	290,42	3.495,22	1.124,21
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	388,86	87,13	524,28	168,63
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	6.837,66	1.442,41	16.835,30	5.414,93
Contribución OS	2.349,20	493,71	5.941,87	1.911,15
Contribución Adicional OS	2.763,77	580,83	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.698,40	987,42	5.941,87	1.911,15
Aporte OS	2.203,52	493,71	2.970,94	955,57
Aporte Adicional de OS	1.210,49	290,42	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.203,52	493,71	2.970,94	955,57

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20441833564	20441855665	20442952176	20442998818
Apellido y Nombre	ATILIO ROMAN ACOSTA	SERGIO ALEJANDRO CASCO CABRERA	GUZMAN SANTIAGO JAVIER	TOBIAS ARIEL DIAZ
Obra Social	111209	126205	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	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	71.058,34	173.108,63	75.527,72	171.926,93
Remuneración 1	51.039,23	119.352,17	59.761,06	118.170,47
Remuneración 2	51.039,23	119.352,17	59.761,06	118.170,47
Remuneración 3	51.039,23	119.352,17	59.761,06	118.170,47
Remuneración 4	51.039,23	119.352,17	59.761,06	118.170,47
Remuneración 5	51.039,23	119.352,17	59.761,06	118.170,47
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	51.039,23	119.352,17	59.761,06	118.170,47
Remuneración 9	51.039,23	173.108,63	75.527,72	171.926,93
Remuneración 10	50.183,22	112.348,49	55.138,63	111.166,79
Conceptos no remun.	20.019,11	53.756,46	15.766,66	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.197,63	13.875,04	6.809,62	13.729,10
Contribución PAMI	787,88	1.763,87	865,68	1.745,32
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	541,98	1.213,36	595,50	1.200,60
Contribución ANSSAL	459,35	1.557,98	954,89	1.547,34
Contribución Asig. Familiares	2.709,89	6.066,82	2.977,49	6.003,01
Total Contribuciones SS	10.696,73	24.477,07	12.203,18	24.225,37
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.614,32	13.128,74	6.573,72	12.998,75
Aporte PAMI	1.531,18	3.580,57	1.792,83	3.545,11
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	229,68	793,99	453,17	788,67
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	7.375,18	17.503,30	8.819,72	17.332,53
Contribución OS	2.603,00	6.086,96	3.047,81	6.026,69
Contribución Adicional OS	0,00	3.225,39	2.780,30	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.603,00	8.828,54	5.411,07	8.768,27
Aporte OS	1.301,50	4.499,27	2.567,95	4.469,13
Aporte Adicional de OS	0,00	1.712,69	1.228,28	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.301,50	4.499,27	2.567,95	4.469,13

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20443003062	20443821334	20444144298	20444825619
Apellido y Nombre	LUCAS DAVID PONCE	DIEGO AGUSTIN POGORZELEK	FABRICIO TOMAS NIGRO	ALVARO GIANCARLO OLIVA MEDINA
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	21	8	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	11.425,32	59.506,00	68.972,20	173.108,63
Remuneración 1	9.521,80	47.609,00	57.772,20	119.352,17
Remuneración 2	9.521,80	47.609,00	57.772,20	119.352,17
Remuneración 3	9.521,80	47.609,00	57.772,20	119.352,17
Remuneración 4	9.521,80	47.609,00	57.772,20	119.352,17
Remuneración 5	9.521,80	47.609,00	57.772,20	119.352,17
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	9.521,80	47.609,00	57.772,20	119.352,17
Remuneración 9	9.521,80	47.609,00	57.772,20	173.108,63
Remuneración 10	0,00	44.107,16	53.569,99	112.348,49
Conceptos no remun.	1.903,52	11.897,00	11.200,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.175,94	5.447,23	6.615,89	13.875,04
Contribución PAMI	149,49	692,48	841,05	1.763,87
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	102,84	476,36	578,56	1.213,36
Contribución ANSSAL	171,39	856,96	519,95	1.557,98
Contribución Asig. Familiares	514,18	2.381,79	2.892,78	6.066,82
Total Contribuciones SS	2.113,84	9.854,82	11.448,23	24.477,07
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	1.047,40	5.236,99	6.354,94	13.128,74
Aporte PAMI	285,65	1.428,27	1.733,17	3.580,57
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	85,70	428,48	259,97	793,99
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	1.418,75	7.093,74	8.348,08	17.503,30
Contribución OS	485,61	2.428,06	2.946,38	6.086,96
Contribución Adicional OS	571,31	2.856,54	0,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	971,22	4.856,12	2.946,38	8.828,54
Aporte OS	485,61	2.428,06	1.473,19	4.499,27
Aporte Adicional de OS	285,65	1.428,27	0,00	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	485,61	2.428,06	1.473,19	4.499,27

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	02/2023	000

CUIL	20445217086	20445229440	20445521621	20446356950
Apellido y Nombre	BENJAMIN NICOLAS GALEANO	ALAN ANDRES ZELLER	VALENTIN DANIEL MARAIA	ESCOBAR ALEX
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	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	35.496,22	86.260,73	48.347,64	117.731,31
Remuneración 1	15.731,04	69.460,73	37.402,40	97.731,31
Remuneración 2	15.731,04	69.460,73	37.402,40	97.731,31
Remuneración 3	15.731,04	69.460,73	37.402,40	97.731,31
Remuneración 4	15.731,04	69.460,73	37.402,40	97.731,31
Remuneración 5	15.731,04	69.460,73	37.402,40	97.731,31
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	15.731,04	69.460,73	37.402,40	97.731,31
Remuneración 9	15.731,04	69.460,73	37.402,40	97.731,31
Remuneración 10	0,00	62.457,05	33.900,56	90.727,63
Conceptos no remun.	19.765,18	16.800,00	10.945,24	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.942,78	7.713,45	4.186,72	11.204,86
Contribución PAMI	246,98	980,58	532,24	1.424,42
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	169,90	674,54	366,13	979,86
Contribución ANSSAL	141,58	625,15	673,24	879,58
Contribución Asig. Familiares	849,48	3.372,68	1.830,63	4.899,29
Total Contribuciones SS	3.350,72	13.366,40	7.588,96	19.388,01
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	1.730,41	7.640,68	4.114,26	10.750,44
Aporte PAMI	471,93	2.083,82	1.122,07	2.931,94
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	70,79	312,57	336,62	439,79
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	2.273,13	10.037,07	5.572,95	14.122,17
Contribución OS	802,28	3.542,50	1.907,52	4.984,30
Contribución Adicional OS	0,00	0,00	2.244,14	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	802,28	3.542,50	3.815,04	4.984,30
Aporte OS	401,14	1.771,25	1.907,52	2.492,15
Aporte Adicional de OS	0,00	0,00	1.122,07	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	401,14	1.771,25	1.907,52	2.492,15

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20446905180	20447122147	20447252628	20447415578
Apellido y Nombre	FACUNDO ARIEL CORDOVA	RUBEN MIGUEL ANGEL MARTINEZ	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	1	8	22	1
Código de siniestrado	0	0	0	0
Localidad	01	01	02	85
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	78.549,60	120.145,80	122.064,22	83.528,56
Remuneración 1	66.652,60	100.145,80	102.064,22	57.589,94
Remuneración 2	66.652,60	100.145,80	102.064,22	57.589,94
Remuneración 3	66.652,60	100.145,80	102.064,22	57.589,94
Remuneración 4	66.652,60	100.145,80	102.064,22	57.589,94
Remuneración 5	66.652,60	100.145,80	102.064,22	57.589,94
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	66.652,60	100.145,80	102.064,22	57.589,94
Remuneración 9	66.652,60	100.145,80	102.064,22	83.528,56
Remuneración 10	63.150,76	93.142,12	95.060,54	54.088,10
Conceptos no remun.	11.897,00	20.000,00	20.000,00	25.938,62
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.799,12	11.503,05	11.739,98	6.679,88
Contribución PAMI	991,47	1.462,33	1.492,45	849,18
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	682,03	1.005,93	1.026,65	584,15
Contribución ANSSAL	1.199,75	901,31	918,58	1.503,52
Contribución Asig. Familiares	3.410,14	5.029,67	5.133,27	2.920,76
Total Contribuciones SS	14.082,51	19.902,29	20.310,93	12.537,49
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.331,79	11.016,04	11.227,06	6.334,89
Aporte PAMI	1.999,58	3.004,37	3.061,93	1.727,70
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	428,48	450,66	459,29	766,76
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	9.759,85	14.471,07	14.748,28	8.829,35
Contribución OS	3.399,28	5.107,44	5.205,28	2.937,09
Contribución Adicional OS	3.999,16	0,00	0,00	6.568,04
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.798,57	5.107,44	5.205,28	8.519,92
Aporte OS	2.428,06	2.553,72	2.602,64	4.344,96
Aporte Adicional de OS	856,96	0,00	0,00	3.384,02
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.428,06	2.553,72	2.602,64	4.344,96

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20447500141	20447564786	20447857015	20447874327
Apellido y Nombre	CRISTIAN LEANDRO IBARRA	ERIK DAVID GODOY	LUIS ALBERTO PODOLSKY	DAVID ALBERTO ARGANARAZ
Obra Social	111209	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	8	1	8	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	134.553,33	39.038,98	170.627,42	98.914,58
Remuneración 1	114.553,33	28.427,70	118.662,85	42.934,09
Remuneración 2	114.553,33	28.427,70	118.662,85	42.934,09
Remuneración 3	114.553,33	28.427,70	118.662,85	42.934,09
Remuneración 4	114.553,33	28.427,70	118.662,85	42.934,09
Remuneración 5	114.553,33	28.427,70	118.662,85	42.934,09
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	114.553,33	28.427,70	118.662,85	42.934,09
Remuneración 9	114.553,33	28.427,70	170.627,42	91.776,38
Remuneración 10	107.549,65	27.999,70	111.659,17	39.432,25
Conceptos no remun.	20.000,00	10.611,28	51.964,57	55.980,49
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.282,38	3.457,96	13.789,91	4.869,88
Contribución PAMI	1.688,53	439,60	1.753,05	619,09
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	1.161,54	302,40	1.205,92	425,87
Contribución ANSSAL	1.030,98	511,70	1.535,65	772,81
Contribución Asig. Familiares	5.807,68	1.511,98	6.029,60	2.129,34
Total Contribuciones SS	22.971,11	6.223,64	24.314,13	8.816,99
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.600,87	3.127,05	13.052,91	4.722,75
Aporte PAMI	3.436,60	852,83	3.559,89	1.288,02
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	515,49	255,85	782,82	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	16.552,96	4.235,73	17.395,62	6.397,18
Contribución OS	5.842,22	1.449,81	6.051,81	2.189,64
Contribución Adicional OS	0,00	1.705,66	3.117,87	2.576,05
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.842,22	2.899,62	8.702,00	4.379,28
Aporte OS	2.921,11	1.449,81	4.436,00	2.189,64
Aporte Adicional de OS	0,00	852,83	1.658,94	1.288,02
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.921,11	1.449,81	4.436,00	2.189,64

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20447943299	20448338828	20448821723	20448844065
Apellido y Nombre	RIVADENEIRA ALAN ALBERTO	FERREYRA LUCIO JONAS VALENTIN	JORGE MANUEL PEÑA TORO	PARED SERGIO DANIEL
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	1
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	59.506,00	93.203,87	116.287,00	18.958,40
Remuneración 1	47.609,00	74.803,87	96.287,00	14.224,36
Remuneración 2	47.609,00	74.803,87	96.287,00	14.224,36
Remuneración 3	47.609,00	74.803,87	96.287,00	14.224,36
Remuneración 4	47.609,00	74.803,87	96.287,00	14.224,36
Remuneración 5	47.609,00	74.803,87	96.287,00	14.224,36
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	47.609,00	74.803,87	96.287,00	14.224,36
Remuneración 9	47.609,00	74.803,87	96.287,00	14.224,36
Remuneración 10	44.107,16	67.800,19	89.283,32	0,00
Conceptos no remun.	11.897,00	18.400,00	20.000,00	4.734,04
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.447,23	8.373,32	11.026,49	1.756,71
Contribución PAMI	692,48	1.064,46	1.401,75	223,32
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	476,36	732,24	964,26	153,62
Contribución ANSSAL	856,96	673,23	866,58	256,04
Contribución Asig. Familiares	2.381,79	3.661,21	4.821,30	768,12
Total Contribuciones SS	9.854,82	14.504,46	19.080,38	3.157,81
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.236,99	8.228,43	10.591,57	1.564,68
Aporte PAMI	1.428,27	2.244,12	2.888,61	426,73
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	428,48	336,62	433,29	128,02
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	7.093,74	10.809,17	13.913,47	2.119,43
Contribución OS	2.428,06	3.815,00	4.910,64	725,44
Contribución Adicional OS	2.856,54	0,00	0,00	853,46
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.856,12	3.815,00	4.910,64	1.450,88
Aporte OS	2.428,06	1.907,50	2.455,32	725,44
Aporte Adicional de OS	1.428,27	0,00	0,00	426,73
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.428,06	1.907,50	2.455,32	725,44

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20448872204	20449395302	20449498659	20450033430
Apellido y Nombre	MARCELO ANDRES AGUIRRE	RODRIGO LEANDRO ESTEVEZ	IBARRA CUELLA EDUARDO ALBINO	URIEL ALEJANDRO QUINTANA
Obra Social	111209	111209	126908	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	6	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	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	96.239,17	68.972,20	0,00	118.596,29
Remuneración 1	80.239,17	57.772,20	0,00	104.196,29
Remuneración 2	80.239,17	57.772,20	0,00	104.196,29
Remuneración 3	80.239,17	57.772,20	0,00	104.196,29
Remuneración 4	80.239,17	57.772,20	0,00	104.196,29
Remuneración 5	80.239,17	57.772,20	0,00	104.196,29
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	80.239,17	57.772,20	0,00	104.196,29
Remuneración 9	80.239,17	57.772,20	0,00	104.196,29
Remuneración 10	74.402,77	53.569,99	0,00	97.192,61
Conceptos no remun.	16.000,00	11.200,00	0,00	14.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.188,74	6.615,89	0,00	12.003,29
Contribución PAMI	1.168,12	841,05	0,00	1.525,92
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	803,55	578,56	0,00	1.049,68
Contribución ANSSAL	722,15	519,95	0,00	937,77
Contribución Asig. Familiares	4.017,75	2.892,78	0,00	5.248,40
Total Contribuciones SS	15.900,31	11.448,23	0,00	20.765,06
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.826,31	6.354,94	0,00	11.461,59
Aporte PAMI	2.407,18	1.733,17	0,00	3.125,89
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	361,08	259,97	0,00	468,88
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	11.594,57	8.348,08	0,00	15.056,36
Contribución OS	4.092,20	2.946,38	0,00	5.314,01
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	4.092,20	2.946,38	0,00	5.314,01
Aporte OS	2.046,10	1.473,19	0,00	2.657,01
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	2.046,10	1.473,19	0,00	2.657,01

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20450708705	20450723232	20450732800	20452037492
Apellido y Nombre	OCAMPO ALMEIDA LUCAS FERNANDO	LUCIANO LEONEL CACERES	GABRIEL LEHSMANN	IVAN ARIEL ZAMORA ALBORNOZ
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	68.972,20	110.943,87	118.702,20	116.287,00
Remuneración 1	57.772,20	90.943,87	98.702,20	96.287,00
Remuneración 2	57.772,20	90.943,87	98.702,20	96.287,00
Remuneración 3	57.772,20	90.943,87	98.702,20	96.287,00
Remuneración 4	57.772,20	90.943,87	98.702,20	96.287,00
Remuneración 5	57.772,20	90.943,87	98.702,20	96.287,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	57.772,20	90.943,87	98.702,20	96.287,00
Remuneración 9	57.772,20	90.943,87	98.702,20	96.287,00
Remuneración 10	53.569,99	83.940,19	91.698,52	89.283,32
Conceptos no remun.	11.200,00	20.000,00	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.615,89	10.366,61	11.324,77	11.026,49
Contribución PAMI	841,05	1.317,86	1.439,67	1.401,75
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	578,56	906,55	990,34	964,26
Contribución ANSSAL	519,95	818,49	888,32	866,58
Contribución Asig. Familiares	2.892,78	4.532,77	4.951,72	4.821,30
Total Contribuciones SS	11.448,23	17.942,28	19.594,82	19.080,38
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.354,94	10.003,83	10.857,24	10.591,57
Aporte PAMI	1.733,17	2.728,32	2.961,07	2.888,61
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	259,97	409,25	444,16	433,29
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	8.348,08	13.141,40	14.262,47	13.913,47
Contribución OS	2.946,38	4.638,14	5.033,81	4.910,64
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	2.946,38	4.638,14	5.033,81	4.910,64
Aporte OS	1.473,19	2.319,07	2.516,91	2.455,32
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	1.473,19	2.319,07	2.516,91	2.455,32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20452041589	20452252334	20452356628	20452991218
Apellido y Nombre	YAIR DANIEL NICOLAS PFEIFER	LOPEZ DYLAN GABRIEL	GARAY SEBASTIAN EZEQUIEL	EZEQUIEL DAVID TENIS
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	124.382,66	68.660,60	108.758,27	89.340,69
Remuneración 1	103.989,96	12.144,06	89.558,27	72.540,69
Remuneración 2	103.989,96	12.144,06	89.558,27	72.540,69
Remuneración 3	103.989,96	12.144,06	89.558,27	72.540,69
Remuneración 4	103.989,96	12.144,06	89.558,27	72.540,69
Remuneración 5	103.989,96	12.144,06	89.558,27	72.540,69
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	103.989,96	12.144,06	89.558,27	72.540,69
Remuneración 9	104.382,66	12.144,06	89.558,27	72.540,69
Remuneración 10	96.986,28	0,00	82.554,59	65.537,01
Conceptos no remun.	20.392,70	56.516,54	19.200,00	16.800,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.977,81	1.499,79	10.195,49	8.093,82
Contribución PAMI	1.522,68	190,66	1.296,11	1.028,93
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	1.047,45	131,16	891,59	707,80
Contribución ANSSAL	935,91	109,30	806,02	652,87
Contribución Asig. Familiares	5.237,26	655,78	4.457,95	3.539,00
Total Contribuciones SS	20.721,11	2.586,69	17.647,16	14.022,42
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.438,90	1.335,85	9.851,41	7.979,48
Aporte PAMI	3.119,70	364,32	2.686,75	2.176,22
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	467,95	54,65	403,01	326,43
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	15.026,55	1.754,82	12.941,17	10.482,13
Contribución OS	5.303,49	619,35	4.567,47	3.699,58
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	5.303,49	619,35	4.567,47	3.699,58
Aporte OS	2.651,74	309,67	2.283,74	1.849,79
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	2.651,74	309,67	2.283,74	1.849,79

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20452991986	20453028748	20453035973	20453063926
Apellido y Nombre	ALMEIDA ELIAS SAMUEL	FRANCO LEONEL SALOMONE	ULISES HORACIO ARIEL MANCUELLO	JULIAN VALENTIN FUOCO
Obra Social	111209	111902	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	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	116.464,60	113.943,87	27.891,11	49.492,77
Remuneración 1	96.287,00	93.943,87	22.656,43	38.071,65
Remuneración 2	96.287,00	93.943,87	22.656,43	38.071,65
Remuneración 3	96.287,00	93.943,87	22.656,43	38.071,65
Remuneración 4	96.287,00	93.943,87	22.656,43	38.071,65
Remuneración 5	96.287,00	93.943,87	22.656,43	38.071,65
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.287,00	93.943,87	22.656,43	38.071,65
Remuneración 9	96.464,60	93.943,87	22.656,43	38.071,65
Remuneración 10	89.283,32	86.940,19	21.022,24	34.569,81
Conceptos no remun.	20.177,60	20.000,00	5.234,68	11.421,12
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.026,49	10.737,11	2.596,25	4.269,37
Contribución PAMI	1.401,75	1.364,96	330,05	542,75
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	964,26	938,95	227,04	373,35
Contribución ANSSAL	866,58	845,49	407,82	685,29
Contribución Asig. Familiares	4.821,30	4.694,77	1.135,20	1.866,77
Total Contribuciones SS	19.080,38	18.581,28	4.696,36	7.737,53
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.591,57	10.333,83	2.492,21	4.187,88
Aporte PAMI	2.888,61	2.818,32	679,69	1.142,15
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	433,29	422,75	203,91	342,64
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	13.913,47	13.574,90	3.375,81	5.672,67
Contribución OS	4.910,64	4.791,14	1.155,48	1.941,65
Contribución Adicional OS	0,00	0,00	1.359,39	2.284,30
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.910,64	4.791,14	2.310,96	3.883,31
Aporte OS	2.455,32	2.395,57	1.155,48	1.941,65
Aporte Adicional de OS	0,00	0,00	679,69	1.142,15
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.455,32	2.395,57	1.155,48	1.941,65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20453170552	20453224709	20453246230	20453968287
Apellido y Nombre	ALEXIS EMANUEL BRITEZ	LUCAS EZEQUIEL RAMIREZ	EMILIANO ABEL MELNSTKY CASTILLO	KEVIN MIGUEL CANTERO
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	74.486,72	59.388,11	118.168,00	118.168,00
Remuneración 1	53.667,61	47.491,11	98.168,00	98.168,00
Remuneración 2	53.667,61	47.491,11	98.168,00	98.168,00
Remuneración 3	53.667,61	47.491,11	98.168,00	98.168,00
Remuneración 4	53.667,61	47.491,11	98.168,00	98.168,00
Remuneración 5	53.667,61	47.491,11	98.168,00	98.168,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	53.667,61	47.491,11	98.168,00	98.168,00
Remuneración 9	53.667,61	47.491,11	98.168,00	98.168,00
Remuneración 10	52.811,60	43.989,27	91.164,32	91.164,32
Conceptos no remun.	20.819,11	11.897,00	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.522,23	5.432,67	11.258,79	11.258,79
Contribución PAMI	829,14	690,63	1.431,28	1.431,28
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	570,37	475,08	984,57	984,57
Contribución ANSSAL	483,01	854,84	883,51	883,51
Contribución Asig. Familiares	2.851,83	2.375,42	4.922,87	4.922,87
Total Contribuciones SS	11.256,58	9.828,64	19.481,02	19.481,02
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.903,44	5.224,02	10.798,48	10.798,48
Aporte PAMI	1.610,03	1.424,73	2.945,04	2.945,04
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	241,50	388,86	441,76	441,76
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	7.754,97	7.037,61	14.185,28	14.185,28
Contribución OS	2.737,05	2.422,05	5.006,57	5.006,57
Contribución Adicional OS	0,00	2.849,47	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.737,05	4.844,10	5.006,57	5.006,57
Aporte OS	1.368,52	2.203,53	2.503,28	2.503,28
Aporte Adicional de OS	0,00	1.167,65	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.368,52	2.203,53	2.503,28	2.503,28

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20454182694	20454220138	20454750692	20454956398
Apellido y Nombre	NICOLAS MIGUEL FUNES GASPAR	MAURICIO MARTIN RIVASSEAU	LAUTARO AGUSTIN VERA ZUVIRIA	TOMS IVAN MARQUEZ
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	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	72.981,77	43.904,55	116.287,00	25.119,08
Remuneración 1	60.981,77	32.731,54	96.287,00	18.974,78
Remuneración 2	60.981,77	32.731,54	96.287,00	18.974,78
Remuneración 3	60.981,77	32.731,54	96.287,00	18.974,78
Remuneración 4	60.981,77	32.731,54	96.287,00	18.974,78
Remuneración 5	60.981,77	32.731,54	96.287,00	18.974,78
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	60.981,77	32.731,54	96.287,00	18.974,78
Remuneración 9	60.981,77	32.731,54	96.287,00	18.974,78
Remuneración 10	56.546,11	32.264,63	89.283,32	18.352,23
Conceptos no remun.	12.000,00	11.173,01	20.000,00	6.144,30
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.983,44	3.984,68	11.026,49	2.266,50
Contribución PAMI	887,77	506,55	1.401,75	288,13
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	610,70	348,46	964,26	198,20
Contribución ANSSAL	548,84	589,17	866,58	170,77
Contribución Asig. Familiares	3.053,49	1.742,29	4.821,30	991,02
Total Contribuciones SS	12.084,24	7.171,15	19.080,38	3.914,62
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.707,99	3.600,47	10.591,57	2.087,23
Aporte PAMI	1.829,45	981,95	2.888,61	569,24
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	274,42	294,58	433,29	85,39
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	8.811,86	4.877,00	13.913,47	2.741,86
Contribución OS	3.110,07	1.669,31	4.910,64	967,71
Contribución Adicional OS	0,00	1.963,89	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.110,07	3.338,62	4.910,64	967,71
Aporte OS	1.555,04	1.669,31	2.455,32	483,86
Aporte Adicional de OS	0,00	981,95	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.555,04	1.669,31	2.455,32	483,86

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20455432767	20456115722	20456257101	20458668656
Apellido y Nombre	JAVIER RICARDO LOPEZ	LAUTARO AARON CACERES VEGA	ALEXIS MILTON AGUSTIN DUARTE	MATIAS FIGUEROA
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	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	129.499,50	60.403,84	117.892,41	132.300,00
Remuneración 1	112.699,50	39.677,77	87.921,55	112.300,00
Remuneración 2	112.699,50	39.677,77	87.921,55	112.300,00
Remuneración 3	112.699,50	39.677,77	87.921,55	112.300,00
Remuneración 4	112.699,50	39.677,77	87.921,55	112.300,00
Remuneración 5	112.699,50	39.677,77	87.921,55	112.300,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	112.699,50	39.677,77	87.921,55	112.300,00
Remuneración 9	112.699,50	39.677,77	87.921,55	112.300,00
Remuneración 10	105.695,82	38.899,58	86.871,00	105.296,32
Conceptos no remun.	16.800,00	20.726,07	29.970,86	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.053,43	4.804,10	10.728,57	13.004,10
Contribución PAMI	1.659,42	610,72	1.363,87	1.653,15
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	1.141,51	420,12	938,21	1.137,20
Contribución ANSSAL	1.014,30	357,10	791,29	1.010,70
Contribución Asig. Familiares	5.707,57	2.100,58	4.691,03	5.686,00
Total Contribuciones SS	22.576,23	8.292,62	18.512,97	22.491,15
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.396,95	4.364,55	9.671,37	12.353,00
Aporte PAMI	3.380,99	1.190,33	2.637,65	3.369,00
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	507,15	178,55	395,65	505,35
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	16.285,09	5.733,43	12.704,67	16.227,35
Contribución OS	5.747,67	2.023,57	4.484,00	5.727,30
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	5.747,67	2.023,57	4.484,00	5.727,30
Aporte OS	2.873,84	1.011,78	2.242,00	2.863,65
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	2.873,84	1.011,78	2.242,00	2.863,65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20459301799	20459496182	20459926330	20459966081
Apellido y Nombre	FRANCO FIDEL PAFUNDI CAVENAGHI	CRISTIAN DIAZ	FACUNDO SEBASTIAN VALLE	HERMANN JUAN MANUEL
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	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	116.287,00	197.470,18	61.410,36	110.943,87
Remuneración 1	96.287,00	143.713,72	49.513,36	90.943,87
Remuneración 2	96.287,00	143.713,72	49.513,36	90.943,87
Remuneración 3	96.287,00	143.713,72	49.513,36	90.943,87
Remuneración 4	96.287,00	143.713,72	49.513,36	90.943,87
Remuneración 5	96.287,00	143.713,72	49.513,36	90.943,87
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.287,00	143.713,72	49.513,36	90.943,87
Remuneración 9	96.287,00	197.470,18	49.513,36	90.943,87
Remuneración 10	89.283,32	136.710,04	46.011,52	83.940,19
Conceptos no remun.	20.000,00	53.756,46	11.897,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.026,49	16.883,69	5.682,42	10.366,61
Contribución PAMI	1.401,75	2.146,35	722,38	1.317,86
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	964,26	1.476,47	496,92	906,55
Contribución ANSSAL	866,58	1.777,23	891,24	818,49
Contribución Asig. Familiares	4.821,30	7.382,34	2.484,62	4.532,77
Total Contribuciones SS	19.080,38	29.666,08	10.277,58	17.942,28
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.591,57	15.808,51	5.446,47	10.003,83
Aporte PAMI	2.888,61	4.311,41	1.485,40	2.728,32
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	433,29	903,62	428,48	409,25
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	13.913,47	21.023,54	7.360,35	13.141,40
Contribución OS	4.910,64	7.329,40	2.525,18	4.638,14
Contribución Adicional OS	0,00	3.225,39	2.970,80	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.910,64	10.070,98	5.050,36	4.638,14
Aporte OS	2.455,32	5.120,49	2.428,06	2.319,07
Aporte Adicional de OS	0,00	1.712,69	1.371,14	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.455,32	5.120,49	2.428,06	2.319,07

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20460889031	20460896585	20460961158	20461072292
Apellido y Nombre	ALAN URIEL SERVIN	LOPEZ DANTE GUSTAVO	MATIAS DANIEL BENAVIDEZ	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	8	8	1	1
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	118.140,31	30.869,23	11.425,32	60.147,80
Remuneración 1	93.594,24	25.676,53	9.521,80	49.202,56
Remuneración 2	93.594,24	25.676,53	9.521,80	49.202,56
Remuneración 3	93.594,24	25.676,53	9.521,80	49.202,56
Remuneración 4	93.594,24	25.676,53	9.521,80	49.202,56
Remuneración 5	93.594,24	25.676,53	9.521,80	49.202,56
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	93.594,24	25.676,53	9.521,80	49.202,56
Remuneración 9	93.594,24	26.069,23	9.521,80	49.202,56
Remuneración 10	92.504,78	23.808,88	0,00	45.700,72
Conceptos no remun.	24.546,07	5.192,70	1.903,52	10.945,24
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.424,34	2.940,40	1.175,94	5.644,04
Contribución PAMI	1.452,33	373,80	149,49	717,50
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	999,05	257,14	102,84	493,57
Contribución ANSSAL	842,35	231,09	171,39	885,65
Contribución Asig. Familiares	4.995,26	1.285,68	514,18	2.467,84
Total Contribuciones SS	19.713,33	5.088,11	2.113,84	10.208,60
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.295,37	2.824,42	1.047,40	5.412,28
Aporte PAMI	2.807,83	770,30	285,65	1.476,08
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	421,17	115,54	85,70	442,82
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	13.524,37	3.710,26	1.418,75	7.331,18
Contribución OS	4.773,31	1.309,50	485,61	2.509,33
Contribución Adicional OS	0,00	0,00	571,31	2.952,15
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.773,31	1.309,50	971,22	5.018,66
Aporte OS	2.386,65	654,75	485,61	2.509,33
Aporte Adicional de OS	0,00	0,00	285,65	1.476,08
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.386,65	654,75	485,61	2.509,33

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20461883940	20462786973	20464386298	20467495357
Apellido y Nombre	MARTIN NICOLAS POBLETE	TOMAS IGNACIO GARCILASO QUIROGA	JORGE SEBASTIAN ROQUE	PONCE TOMAS JAVIER
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	122.093,57	132.881,19	84.371,87	116.287,00
Remuneración 1	104.493,57	109.157,03	72.950,75	96.287,00
Remuneración 2	104.493,57	109.157,03	72.950,75	96.287,00
Remuneración 3	104.493,57	109.157,03	72.950,75	96.287,00
Remuneración 4	104.493,57	109.157,03	72.950,75	96.287,00
Remuneración 5	104.493,57	109.157,03	72.950,75	96.287,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	104.493,57	109.157,03	72.950,75	96.287,00
Remuneración 9	104.493,57	109.157,03	72.950,75	96.287,00
Remuneración 10	97.489,89	103.534,63	69.448,91	89.283,32
Conceptos no remun.	17.600,00	23.724,16	11.421,12	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.040,00	12.786,53	8.576,94	11.026,49
Contribución PAMI	1.530,59	1.625,49	1.090,35	1.401,75
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	1.052,89	1.118,17	750,05	964,26
Contribución ANSSAL	940,44	982,41	1.313,11	866,58
Contribución Asig. Familiares	5.264,45	5.590,87	3.750,24	4.821,30
Total Contribuciones SS	20.828,37	22.103,47	15.480,69	19.080,38
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.494,29	12.007,27	8.024,58	10.591,57
Aporte PAMI	3.134,81	3.274,71	2.188,52	2.888,61
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	470,22	491,21	385,01	433,29
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	15.099,32	15.773,19	10.598,11	13.913,47
Contribución OS	5.329,17	5.567,01	3.720,49	4.910,64
Contribución Adicional OS	0,00	0,00	4.377,05	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.329,17	5.567,01	7.440,98	4.910,64
Aporte OS	2.664,59	2.783,50	2.181,73	2.455,32
Aporte Adicional de OS	0,00	0,00	378,22	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.664,59	2.783,50	2.181,73	2.455,32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20472322487	20508460180	20509827428	20511726280
Apellido y Nombre	BENJAMIN HECTOR ARCE	MARCOS AGUSTIN QUINTEROS	FRANCO EZEQUIEL ROJAS	KEVIN ALEJO ESCOBEDO
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	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	57.487,29	83.308,28	116.287,00	90.994,45
Remuneración 1	41.741,22	68.908,28	96.287,00	71.376,80
Remuneración 2	41.741,22	68.908,28	96.287,00	71.376,80
Remuneración 3	41.741,22	68.908,28	96.287,00	71.376,80
Remuneración 4	41.741,22	68.908,28	96.287,00	71.376,80
Remuneración 5	41.741,22	68.908,28	96.287,00	71.376,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	41.741,22	68.908,28	96.287,00	71.376,80
Remuneración 9	41.741,22	68.908,28	96.287,00	71.376,80
Remuneración 10	40.924,12	63.071,88	89.283,32	70.442,98
Conceptos no remun.	15.746,07	14.400,00	20.000,00	19.617,65
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.054,13	7.789,38	11.026,49	8.699,71
Contribución PAMI	642,51	990,23	1.401,75	1.105,95
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	441,98	681,18	964,26	760,78
Contribución ANSSAL	375,67	620,17	866,58	642,39
Contribución Asig. Familiares	2.209,90	3.405,88	4.821,30	3.803,92
Total Contribuciones SS	8.724,19	13.486,84	19.080,38	15.012,75
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.591,53	7.579,91	10.591,57	7.851,45
Aporte PAMI	1.252,24	2.067,25	2.888,61	2.141,30
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	187,84	310,09	433,29	321,20
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	6.031,61	9.957,25	13.913,47	10.313,95
Contribución OS	2.128,80	3.514,32	4.910,64	3.640,22
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	2.128,80	3.514,32	4.910,64	3.640,22
Aporte OS	1.064,40	1.757,16	2.455,32	1.820,11
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	1.064,40	1.757,16	2.455,32	1.820,11

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20921995718	20923552155	20923811169	20925260372
Apellido y Nombre	JEREZ IVAN VICTOR	MIGUEL EDUARDO MEDINA	VINES HENRIQUEZ SIMON RODRIGO	JAVIER EDGARDO BEGUIRISTAIN
Obra Social	126205	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	1	8	8
Código de siniestrado	0	0	0	0
Localidad	01	02	52	01
% de Reducción	0	0	0	0
Cónyugue	Si	No	No	No
Hijos	01	00	00	00
Adherentes	00	00	00	00
Remuneración Total	172.996,78	103.540,96	227.804,59	314.565,00
Remuneración 1	123.876,63	91.643,96	175.927,35	314.565,00
Remuneración 2	123.876,63	91.643,96	175.927,35	314.565,00
Remuneración 3	123.876,63	91.643,96	175.927,35	314.565,00
Remuneración 4	123.876,63	91.643,96	175.927,35	314.565,00
Remuneración 5	123.876,63	91.643,96	175.927,35	314.565,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	123.876,63	91.643,96	175.927,35	314.565,00
Remuneración 9	172.996,78	91.643,96	227.804,59	314.565,00
Remuneración 10	116.872,95	88.142,12	168.923,67	307.561,32
Conceptos no remun.	49.120,15	11.897,00	51.877,24	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.433,81	10.885,55	20.862,07	37.983,82
Contribución PAMI	1.834,91	1.383,83	2.652,10	4.828,71
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	1.262,23	951,93	1.824,38	3.321,66
Contribución ANSSAL	1.556,97	1.649,59	2.050,24	3.774,78
Contribución Asig. Familiares	6.311,14	4.759,67	9.121,88	16.608,31
Total Contribuciones SS	25.399,06	19.630,57	36.510,67	66.517,28
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.626,43	10.080,84	19.352,01	34.602,15
Aporte PAMI	3.716,30	2.749,32	5.277,82	9.436,95
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	793,48	824,80	1.040,12	1.887,39
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	18.136,21	13.654,96	25.669,95	45.926,49
Contribución OS	6.317,71	4.673,84	8.972,29	15.099,12
Contribución Adicional OS	2.947,21	5.498,64	3.112,63	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.822,84	9.347,68	11.618,03	15.099,12
Aporte OS	4.496,41	4.673,84	5.894,02	7.549,56
Aporte Adicional de OS	1.573,60	2.749,32	1.656,32	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.496,41	4.673,84	5.894,02	7.549,56

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20927132029	20929213530	20929643624	20929876955
Apellido y Nombre	ARNALDO ARIEL MACHUCA FRANCO	DENNIS JAVIER CRUZ DURAN	LUIS ALBERTO SANCHEZ AYALA	OSCAR MARCELO BRIONES ESPINOZA
Obra Social	125707	111209	105408	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	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	215.705,95	58.793,55	116.287,00	115.362,27
Remuneración 1	161.949,49	55.462,39	96.287,00	109.762,27
Remuneración 2	161.949,49	55.462,39	96.287,00	109.762,27
Remuneración 3	161.949,49	55.462,39	96.287,00	109.762,27
Remuneración 4	161.949,49	55.462,39	96.287,00	109.762,27
Remuneración 5	161.949,49	55.462,39	96.287,00	109.762,27
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	161.949,49	55.462,39	96.287,00	109.762,27
Remuneración 9	215.705,95	55.462,39	96.287,00	109.762,27
Remuneración 10	154.945,81	51.960,55	89.283,32	102.758,59
Conceptos no remun.	53.756,46	3.331,16	20.000,00	5.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	19.135,81	6.417,13	11.026,49	12.690,69
Contribución PAMI	2.432,65	815,78	1.401,75	1.613,31
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	1.673,41	561,17	964,26	1.109,79
Contribución ANSSAL	1.941,35	998,32	866,58	987,86
Contribución Asig. Familiares	8.367,07	2.805,87	4.821,30	5.548,96
Total Contribuciones SS	33.550,29	11.598,27	19.080,38	21.950,61
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	17.814,44	6.100,86	10.591,57	12.073,85
Aporte PAMI	4.858,48	1.663,87	2.888,61	3.292,87
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	970,68	499,16	433,29	493,93
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	23.643,60	8.263,89	13.913,47	15.860,65
Contribución OS	8.259,42	2.828,58	4.910,64	5.597,88
Contribución Adicional OS	3.225,39	3.327,74	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	11.001,00	5.657,16	4.910,64	5.597,88
Aporte OS	5.500,50	2.828,58	2.455,32	2.798,94
Aporte Adicional de OS	1.612,69	1.663,87	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.500,50	2.828,58	2.455,32	2.798,94

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20929896786	20930094375	20930362094	20937884312
Apellido y Nombre	MIGUEL ANGEL SANTANDER	JUAN CARLOS MONJE YANARICO	JUAN CARLOS LLANOS SALVADOR	JOSE LUIS CONTRERAS REYES
Obra Social	001201	111209	106005	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.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	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	121.348,80	59.506,00	171.907,59	122.015,57
Remuneración 1	101.348,80	47.609,00	119.943,02	107.615,57
Remuneración 2	101.348,80	47.609,00	119.943,02	107.615,57
Remuneración 3	101.348,80	47.609,00	119.943,02	107.615,57
Remuneración 4	101.348,80	47.609,00	119.943,02	107.615,57
Remuneración 5	101.348,80	47.609,00	119.943,02	107.615,57
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	101.348,80	47.609,00	119.943,02	107.615,57
Remuneración 9	101.348,80	47.609,00	171.907,59	107.615,57
Remuneración 10	94.345,12	44.107,16	112.939,34	100.611,89
Conceptos no remun.	20.000,00	11.897,00	51.964,57	14.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.651,62	5.447,23	13.948,01	12.425,57
Contribución PAMI	1.481,22	692,48	1.773,15	1.579,61
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	1.018,93	476,36	1.219,74	1.086,61
Contribución ANSSAL	912,14	856,96	1.547,17	968,54
Contribución Asig. Familiares	5.094,64	2.381,79	6.098,72	5.433,04
Total Contribuciones SS	20.158,55	9.854,82	24.586,79	21.493,37
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.148,37	5.236,99	13.193,73	11.837,71
Aporte PAMI	3.040,46	1.428,27	3.598,29	3.228,47
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	456,07	428,48	773,58	484,27
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	14.644,90	7.093,74	17.565,60	15.550,45
Contribución OS	5.168,79	2.428,06	6.117,09	5.488,39
Contribución Adicional OS	0,00	2.856,54	3.117,87	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.168,79	4.856,12	8.767,28	5.488,39
Aporte OS	2.584,39	2.428,06	4.383,65	2.744,20
Aporte Adicional de OS	0,00	1.428,27	1.558,94	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.584,39	2.428,06	4.383,65	2.744,20

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20938784109	20938937193	20939257269	20939880780
Apellido y Nombre	MIGUEL STEVEN PAZ GARRIDO	LUIS CARLO PASCAJA ZAPANA	JAIME CAMPUZANO CARVAJAL	ROBERTO CARLOS CALLE GUTIERREZ
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	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	108.010,45	0,00	281.712,43	77.251,84
Remuneración 1	88.810,45	0,00	281.712,43	65.354,84
Remuneración 2	88.810,45	0,00	281.712,43	65.354,84
Remuneración 3	88.810,45	0,00	281.712,43	65.354,84
Remuneración 4	88.810,45	0,00	281.712,43	65.354,84
Remuneración 5	88.810,45	0,00	281.712,43	65.354,84
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	88.810,45	0,00	281.712,43	65.354,84
Remuneración 9	88.810,45	0,00	281.712,43	65.354,84
Remuneración 10	81.806,77	0,00	274.708,75	61.853,00
Conceptos no remun.	19.200,00	0,00	0,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.103,14	0,00	33.926,53	7.638,85
Contribución PAMI	1.284,37	0,00	4.312,93	971,09
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	883,51	0,00	2.966,85	668,01
Contribución ANSSAL	799,29	0,00	3.380,55	1.176,39
Contribución Asig. Familiares	4.417,57	0,00	14.834,27	3.340,06
Total Contribuciones SS	17.487,88	0,00	59.421,13	13.794,40
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.769,15	0,00	30.988,37	7.189,03
Aporte PAMI	2.664,31	0,00	8.451,37	1.960,65
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	399,65	0,00	1.690,27	439,49
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	12.833,11	0,00	41.130,01	9.589,17
Contribución OS	4.529,33	0,00	13.522,20	3.333,10
Contribución Adicional OS	0,00	0,00	0,00	3.921,29
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.529,33	0,00	13.522,20	6.666,20
Aporte OS	2.264,67	0,00	6.761,10	2.490,44
Aporte Adicional de OS	0,00	0,00	0,00	969,29
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.264,67	0,00	6.761,10	2.490,44

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20940028273	20940778574	20941340793	20942055324
Apellido y Nombre	WINSTON ENRIQUE ROSANO SORIANO	SANTOS TIMOTEO LOPEZ NAVARRO	ASHLEY JORDY QUISPE SARMIENTO	RODRIGO IGNACIO FLEITAS ARGUELLO
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	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	130.975,46	116.287,00	59.628,23	205.332,24
Remuneración 1	110.975,46	96.287,00	47.731,23	151.575,78
Remuneración 2	110.975,46	96.287,00	47.731,23	151.575,78
Remuneración 3	110.975,46	96.287,00	47.731,23	151.575,78
Remuneración 4	110.975,46	96.287,00	47.731,23	151.575,78
Remuneración 5	110.975,46	96.287,00	47.731,23	151.575,78
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	110.975,46	96.287,00	47.731,23	151.575,78
Remuneración 9	110.975,46	96.287,00	47.731,23	205.332,24
Remuneración 10	103.971,78	89.283,32	44.229,39	144.572,10
Conceptos no remun.	20.000,00	20.000,00	11.897,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.840,51	11.026,49	5.462,33	17.854,65
Contribución PAMI	1.632,36	1.401,75	694,40	2.269,78
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	1.122,90	964,26	477,68	1.561,38
Contribución ANSSAL	998,78	866,58	859,16	1.847,99
Contribución Asig. Familiares	5.614,48	4.821,30	2.388,39	7.806,89
Total Contribuciones SS	22.209,03	19.080,38	9.881,96	31.340,69
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.207,30	10.591,57	5.250,44	16.673,34
Aporte PAMI	3.329,26	2.888,61	1.431,94	4.547,27
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	499,39	433,29	429,58	938,99
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	16.035,95	13.913,47	7.111,96	22.159,60
Contribución OS	5.659,75	4.910,64	2.434,29	7.730,36
Contribución Adicional OS	0,00	0,00	2.863,87	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.659,75	4.910,64	4.868,58	10.471,94
Aporte OS	2.829,87	2.455,32	2.434,30	5.320,97
Aporte Adicional de OS	0,00	0,00	1.431,94	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.829,87	2.455,32	2.434,30	5.320,97

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20942306831	20942434929	20944102168	20944297651
Apellido y Nombre	LUIS EVONY NINATANTA ORTIZ	JESUS JUAN ESPINOZA CASTILLO	MARCO ORTELLADO MONGELOS	VIDAL BRITEZ OCAMPO
Obra Social	126205	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	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	182.203,17	153.963,53	188.400,79	148.590,12
Remuneración 1	129.574,43	133.963,53	135.772,05	103.793,07
Remuneración 2	129.574,43	133.963,53	135.772,05	103.793,07
Remuneración 3	129.574,43	133.963,53	135.772,05	103.793,07
Remuneración 4	129.574,43	133.963,53	135.772,05	103.793,07
Remuneración 5	129.574,43	133.963,53	135.772,05	103.793,07
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	129.574,43	133.963,53	135.772,05	103.793,07
Remuneración 9	182.203,17	133.963,53	188.400,79	148.590,12
Remuneración 10	122.570,75	126.959,85	128.768,37	97.956,67
Conceptos no remun.	52.628,74	20.000,00	52.628,74	44.797,05
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	15.137,49	15.679,54	15.902,89	12.097,65
Contribución PAMI	1.924,36	1.993,27	2.021,66	1.537,92
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	1.323,76	1.371,17	1.390,70	1.057,93
Contribución ANSSAL	1.639,83	1.205,67	1.695,61	1.337,31
Contribución Asig. Familiares	6.618,82	6.855,83	6.953,49	5.289,66
Total Contribuciones SS	26.644,26	27.105,48	27.964,35	21.320,47
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	14.253,19	14.735,99	14.934,93	11.417,24
Aporte PAMI	3.887,23	4.018,91	4.073,16	3.113,79
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	834,91	602,84	862,80	668,66
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	18.975,33	19.357,74	19.870,89	15.199,69
Contribución OS	6.608,30	6.832,14	6.924,37	5.293,45
Contribución Adicional OS	3.157,72	0,00	3.157,72	2.687,82
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.292,36	6.832,14	9.608,43	7.578,10
Aporte OS	4.731,18	3.416,07	4.889,22	3.789,05
Aporte Adicional de OS	1.678,86	0,00	1.678,86	1.343,91
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.731,18	3.416,07	4.889,22	3.789,05

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20944735039	20945261588	20945852152	20946139247
Apellido y Nombre	MARIO LEZCANO	ROLANDO JAVIER SAUCEDO ORTIZ	RAMIREZ ESCURRA BASILICA	JESUS DAVID SILVA ZAPATA
Obra Social	113403	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	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	25.245,32	116.497,29	117.142,00	184.285,64
Remuneración 1	15.899,25	102.097,29	97.142,00	130.529,18
Remuneración 2	15.899,25	102.097,29	97.142,00	130.529,18
Remuneración 3	15.899,25	102.097,29	97.142,00	130.529,18
Remuneración 4	15.899,25	102.097,29	97.142,00	130.529,18
Remuneración 5	15.899,25	102.097,29	97.142,00	130.529,18
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	15.899,25	102.097,29	97.142,00	130.529,18
Remuneración 9	15.899,25	102.097,29	97.142,00	184.285,64
Remuneración 10	0,00	95.093,61	90.138,32	123.525,50
Conceptos no remun.	9.346,07	14.400,00	20.000,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.963,56	11.744,06	11.132,08	15.255,40
Contribución PAMI	249,62	1.492,97	1.415,17	1.939,35
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	171,71	1.027,01	973,49	1.334,08
Contribución ANSSAL	143,09	918,88	874,28	1.658,57
Contribución Asig. Familiares	858,56	5.135,05	4.867,47	6.670,38
Total Contribuciones SS	3.386,54	20.317,97	19.262,49	26.857,78
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	1.748,92	11.230,70	10.685,62	14.358,21
Aporte PAMI	476,98	3.062,92	2.914,26	3.915,88
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	71,55	459,44	437,14	844,28
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	2.297,45	14.753,06	14.037,02	19.118,37
Contribución OS	810,86	5.206,96	4.954,24	6.656,99
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	810,86	5.206,96	4.954,24	9.398,57
Aporte OS	405,43	2.603,48	2.477,12	4.784,28
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	405,43	2.603,48	2.477,12	4.784,28

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20946443337	20947118995	20947169425	20948274524
Apellido y Nombre	CHRISTIAN ZOTELO LUGO	EDGAR JAVIER CARBALLO	VERA ESPINOLA ALEXIS DAVID	CORTEZ CASTRO HENRY ROBERT
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	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	201.975,32	10.193,33	184.346,54	120.627,00
Remuneración 1	148.218,86	7.096,16	130.590,08	100.627,00
Remuneración 2	148.218,86	7.096,16	130.590,08	100.627,00
Remuneración 3	148.218,86	7.096,16	130.590,08	100.627,00
Remuneración 4	148.218,86	7.096,16	130.590,08	100.627,00
Remuneración 5	148.218,86	7.096,16	130.590,08	100.627,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	148.218,86	7.096,16	130.590,08	100.627,00
Remuneración 9	201.975,32	7.096,16	184.346,54	100.627,00
Remuneración 10	141.215,18	0,00	123.586,40	93.623,32
Conceptos no remun.	53.756,46	3.097,17	53.756,46	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	17.440,07	876,38	15.262,92	11.562,48
Contribución PAMI	2.217,08	111,41	1.940,31	1.469,89
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	1.525,12	76,64	1.334,73	1.011,13
Contribución ANSSAL	1.817,78	127,73	1.659,12	905,64
Contribución Asig. Familiares	7.625,62	383,19	6.673,67	5.055,66
Total Contribuciones SS	30.625,67	1.575,35	26.870,75	20.004,80
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	16.304,07	780,58	14.364,91	11.068,97
Aporte PAMI	4.446,57	212,88	3.917,70	3.018,81
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	923,89	63,87	844,56	452,82
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	21.674,53	1.057,33	19.127,17	14.540,60
Contribución OS	7.559,16	361,90	6.660,09	5.131,98
Contribución Adicional OS	3.225,39	425,77	3.225,39	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	10.300,74	723,80	9.401,67	5.131,98
Aporte OS	5.235,37	361,91	4.785,83	2.565,99
Aporte Adicional de OS	1.712,69	212,89	1.712,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.235,37	361,91	4.785,83	2.565,99

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20948355214	20948370051	20949892248	20950002191
Apellido y Nombre	VICTOR HUGO BENITEZ	WILIAN RAMON MATIAUDA RODRIGUEZ	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	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	117.611,55	59.506,00	208.848,99	197.924,44
Remuneración 1	111.833,95	47.609,00	155.092,53	144.167,98
Remuneración 2	111.833,95	47.609,00	155.092,53	144.167,98
Remuneración 3	111.833,95	47.609,00	155.092,53	144.167,98
Remuneración 4	111.833,95	47.609,00	155.092,53	144.167,98
Remuneración 5	111.833,95	47.609,00	155.092,53	144.167,98
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	111.833,95	47.609,00	155.092,53	144.167,98
Remuneración 9	112.011,55	47.609,00	208.848,99	197.924,44
Remuneración 10	104.830,27	44.107,16	148.088,85	137.164,30
Conceptos no remun.	5.777,60	11.897,00	53.756,46	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.946,54	5.447,23	18.288,97	16.939,79
Contribución PAMI	1.645,84	692,48	2.324,99	2.153,48
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	1.132,17	476,36	1.599,36	1.481,37
Contribución ANSSAL	1.006,51	856,96	1.879,64	1.781,32
Contribución Asig. Familiares	5.660,83	2.381,79	7.996,80	7.406,87
Total Contribuciones SS	22.391,89	9.854,82	32.089,76	29.762,83
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.301,73	5.236,99	17.060,18	15.858,48
Aporte PAMI	3.355,02	1.428,27	4.652,78	4.325,04
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	503,25	428,48	954,82	905,66
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	16.160,00	7.093,74	22.667,78	21.089,18
Contribución OS	5.703,53	2.428,06	7.909,72	7.352,57
Contribución Adicional OS	0,00	2.856,54	3.225,39	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.703,53	4.856,12	10.651,30	10.094,15
Aporte OS	2.851,77	2.428,06	5.410,65	5.132,07
Aporte Adicional de OS	0,00	1.428,27	1.712,69	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.851,77	2.428,06	5.410,65	5.132,07

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20951153827	20953143209	20953147182	20956525455
Apellido y Nombre	GABRIEL ZABALU VILELA	ARANDA CORA JHOAN ALEXANDER	BERTI CANELONES CARLOS JESUS	GUILLERMO CHUQUIBILIN QUILICHE
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	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	117.783,60	62.846,23	126.783,60	116.412,69
Remuneración 1	97.783,60	50.949,23	106.783,60	110.812,69
Remuneración 2	97.783,60	50.949,23	106.783,60	110.812,69
Remuneración 3	97.783,60	50.949,23	106.783,60	110.812,69
Remuneración 4	97.783,60	50.949,23	106.783,60	110.812,69
Remuneración 5	97.783,60	50.949,23	106.783,60	110.812,69
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	97.783,60	50.949,23	106.783,60	110.812,69
Remuneración 9	97.783,60	50.949,23	106.783,60	110.812,69
Remuneración 10	90.779,92	47.447,39	99.779,92	103.809,01
Conceptos no remun.	20.000,00	11.897,00	20.000,00	5.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.211,32	5.859,75	12.322,82	12.820,41
Contribución PAMI	1.425,24	744,92	1.566,54	1.629,80
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	980,42	512,43	1.077,62	1.121,14
Contribución ANSSAL	880,05	917,09	961,05	997,31
Contribución Asig. Familiares	4.902,12	2.562,16	5.388,12	5.605,69
Total Contribuciones SS	19.399,15	10.596,35	21.316,15	22.174,35
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.756,20	5.604,42	11.746,20	12.189,40
Aporte PAMI	2.933,51	1.528,48	3.203,51	3.324,38
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	440,03	389,81	480,53	498,66
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	14.129,74	7.522,71	15.430,24	16.012,44
Contribución OS	4.986,96	2.598,41	5.445,96	5.651,45
Contribución Adicional OS	0,00	3.056,95	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.986,96	5.196,82	5.445,96	5.651,45
Aporte OS	2.493,48	2.208,93	2.722,98	2.825,72
Aporte Adicional de OS	0,00	1.070,26	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.493,48	2.208,93	2.722,98	2.825,72

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20957293027	20957776184	20957841067	20957895442
Apellido y Nombre	JHONNY ALEJANDRO DEVIASSO GOMEZ	ESNEIDER MORALES BERROTERAN	CENTURION BARRIOS NELSON GABRIEL	STALYN MARTIN SEMPRUM RINCON
Obra Social	126205	126205	126205	400909
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	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	196.280,20	209.552,41	195.807,87	175.472,04
Remuneración 1	142.523,74	155.795,95	143.843,30	121.715,58
Remuneración 2	142.523,74	155.795,95	143.843,30	121.715,58
Remuneración 3	142.523,74	155.795,95	143.843,30	121.715,58
Remuneración 4	142.523,74	155.795,95	143.843,30	121.715,58
Remuneración 5	142.523,74	155.795,95	143.843,30	121.715,58
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	142.523,74	155.795,95	143.843,30	121.715,58
Remuneración 9	196.280,20	209.552,41	195.807,87	175.472,04
Remuneración 10	135.520,06	148.792,27	136.839,62	114.711,90
Conceptos no remun.	53.756,46	53.756,46	51.964,57	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	16.736,73	18.375,85	16.899,69	14.166,92
Contribución PAMI	2.127,66	2.336,04	2.148,38	1.800,98
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	1.463,62	1.606,96	1.477,87	1.238,89
Contribución ANSSAL	1.766,52	1.885,97	1.762,27	2.105,66
Contribución Asig. Familiares	7.318,08	8.034,78	7.389,34	6.194,44
Total Contribuciones SS	29.412,61	32.239,60	29.677,55	25.506,89
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	15.677,61	17.137,55	15.822,76	13.388,71
Aporte PAMI	4.275,71	4.673,88	4.315,30	3.651,47
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	898,26	957,99	896,14	1.052,83
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	20.851,58	22.769,42	21.034,20	18.093,01
Contribución OS	7.268,71	7.945,59	7.336,01	5.842,35
Contribución Adicional OS	3.225,39	3.225,39	3.117,87	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	10.010,29	10.687,17	9.986,20	8.422,66
Aporte OS	5.090,14	5.428,58	5.078,10	4.211,33
Aporte Adicional de OS	1.712,69	1.712,69	1.658,94	1.612,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.090,14	5.428,58	5.078,10	4.211,33

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20958093056	20958821469	20959313653	20959523887
Apellido y Nombre	MANUEL ALEJANDRO DE FARIA RODRIGUEZ	MAURICIO ALBERTO MORA DECANIO	MANUEL EMILIO ARAPE FUGUET	RAMON GERARDO BRACHO MENDEZ
Obra Social	126205	401704	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	195.472,04	399.297,36	181.496,13	191.338,17
Remuneración 1	141.715,58	399.297,36	127.739,67	130.741,32
Remuneración 2	141.715,58	399.297,36	127.739,67	130.741,32
Remuneración 3	141.715,58	399.297,36	127.739,67	130.741,32
Remuneración 4	141.715,58	399.297,36	127.739,67	130.741,32
Remuneración 5	141.715,58	399.297,36	127.739,67	130.741,32
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	141.715,58	399.297,36	127.739,67	130.741,32
Remuneración 9	195.472,04	399.297,36	181.496,13	180.914,02
Remuneración 10	134.711,90	392.293,68	120.735,99	129.593,49
Conceptos no remun.	53.756,46	0,00	53.756,46	60.596,85
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	16.636,92	48.448,27	14.910,89	16.004,80
Contribución PAMI	2.114,98	6.159,01	1.895,56	2.034,62
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	1.454,89	4.236,77	1.303,95	1.399,61
Contribución ANSSAL	1.759,25	4.791,57	1.633,47	1.628,23
Contribución Asig. Familiares	7.274,44	21.183,86	6.519,74	6.998,05
Total Contribuciones SS	29.240,48	84.819,48	26.263,61	28.065,31
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	15.588,71	43.922,71	14.051,36	14.381,55
Aporte PAMI	4.251,47	11.978,92	3.832,19	3.922,24
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	894,62	2.395,78	831,73	829,11
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	20.734,80	58.297,41	18.715,28	19.132,90
Contribución OS	7.227,49	19.166,27	6.514,72	6.667,81
Contribución Adicional OS	3.225,39	0,00	3.225,39	3.010,36
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.969,07	19.166,27	9.256,30	9.226,62
Aporte OS	5.069,53	9.583,14	4.713,15	4.698,31
Aporte Adicional de OS	1.712,69	0,00	1.712,69	1.605,18
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.069,53	9.583,14	4.713,15	4.698,31

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20959577251	20959627097	20959955833	20960053851
Apellido y Nombre	SEBASTIAN ELY ESPINA DOMINGUEZ	JORGE ARMANDO GUERRERO ALVAREZ	MANUEL ANGEL CHAVEZ MADUEÑO	ARIDUS CORONEL HOMERO ALEXANDER TITO
Obra Social	122401	401704	002501	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	191.094,19	231.472,00	127.841,44	148.370,00
Remuneración 1	137.337,73	231.472,00	107.841,44	148.370,00
Remuneración 2	137.337,73	231.472,00	107.841,44	148.370,00
Remuneración 3	137.337,73	231.472,00	107.841,44	148.370,00
Remuneración 4	137.337,73	231.472,00	107.841,44	148.370,00
Remuneración 5	137.337,73	231.472,00	107.841,44	148.370,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	137.337,73	231.472,00	107.841,44	148.370,00
Remuneración 9	191.094,19	231.472,00	107.841,44	148.370,00
Remuneración 10	130.334,05	224.468,32	100.837,76	141.366,32
Conceptos no remun.	53.756,46	0,00	20.000,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	16.096,26	27.721,84	12.453,46	17.458,74
Contribución PAMI	2.046,24	3.524,15	1.583,15	2.219,45
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	1.407,61	2.424,26	1.089,05	1.526,76
Contribución ANSSAL	1.719,85	2.777,66	970,57	1.780,44
Contribución Asig. Familiares	7.038,04	12.121,29	5.445,24	7.633,78
Total Contribuciones SS	28.308,00	48.569,20	21.541,47	30.619,17
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	15.107,15	25.461,92	11.862,56	16.320,70
Aporte PAMI	4.120,13	6.944,16	3.235,24	4.451,10
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	859,92	1.388,83	485,29	890,22
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	20.087,20	33.794,91	15.583,09	21.662,02
Contribución OS	7.004,22	11.110,66	5.499,91	7.121,76
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	9.745,80	11.110,66	5.499,91	7.121,76
Aporte OS	4.872,90	5.555,33	2.749,96	3.560,88
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	4.872,90	5.555,33	2.749,96	3.560,88

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	20960876017	23127097704	23141031929	23145740924
Apellido y Nombre	JOSE VICENTE LEON COLMENARES	GONZALEZ SULLI GRISELDA	SANTIAGO QUIÑONEZ	DORA DELIA FIGUEROA
Obra Social	401704	000000	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	2	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	75
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	192.380,00	120.697,88	106.889,89	15.770,87
Remuneración 1	192.380,00	100.305,18	87.689,89	10.945,66
Remuneración 2	192.380,00	100.305,18	87.689,89	10.945,66
Remuneración 3	192.380,00	100.305,18	87.689,89	10.945,66
Remuneración 4	192.380,00	100.305,18	87.689,89	10.945,66
Remuneración 5	192.380,00	100.305,18	87.689,89	10.945,66
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	192.380,00	100.305,18	87.689,89	10.945,66
Remuneración 9	192.380,00	100.697,88	87.689,89	10.945,66
Remuneración 10	185.376,32	93.301,50	80.686,21	0,00
Conceptos no remun.	0,00	20.392,70	19.200,00	4.825,21
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	22.893,98	11.522,74	9.964,75	1.351,79
Contribución PAMI	2.910,41	0,00	1.266,77	171,85
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	2.002,06	0,00	871,41	118,21
Contribución ANSSAL	2.308,56	0,00	789,21	197,02
Contribución Asig. Familiares	10.010,32	0,00	4.357,06	591,07
Total Contribuciones SS	40.125,33	11.522,74	17.249,20	2.429,94
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	21.161,80	11.033,57	9.645,89	1.204,02
Aporte PAMI	5.771,40	0,00	2.630,70	328,37
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.154,28	0,00	394,60	98,51
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	28.087,48	11.033,57	12.671,19	1.630,90
Contribución OS	9.234,24	0,00	4.472,18	558,23
Contribución Adicional OS	0,00	0,00	0,00	656,74
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.234,24	0,00	4.472,18	1.116,46
Aporte OS	4.617,12	0,00	2.236,09	558,23
Aporte Adicional de OS	0,00	0,00	0,00	328,37
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.617,12	0,00	2.236,09	558,23

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23164341674	23168314639	23170244664	23170351339
Apellido y Nombre	BLANCA REGINA SANCHEZ	FLAVIO HECTOR VARANO	RAMONA ANGELICA FLORES	CARLOS NORBERTO MENDEZ
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	1	1	1	17
Código de siniestrado	0	0	0	0
Localidad	59	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	97.783,50	57.849,71	50.731,25	62.075,31
Remuneración 1	71.844,88	45.952,71	39.310,13	50.178,31
Remuneración 2	71.844,88	45.952,71	39.310,13	50.178,31
Remuneración 3	71.844,88	45.952,71	39.310,13	50.178,31
Remuneración 4	71.844,88	45.952,71	39.310,13	50.178,31
Remuneración 5	71.844,88	45.952,71	39.310,13	50.178,31
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	71.844,88	45.952,71	39.310,13	50.178,31
Remuneración 9	97.783,50	45.952,71	39.310,13	50.178,31
Remuneración 10	68.343,04	42.450,87	35.808,29	46.676,47
Conceptos no remun.	25.938,62	11.897,00	11.421,12	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.440,37	5.242,68	4.422,32	2.137,78
Contribución PAMI	1.072,99	666,48	562,19	564,79
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	738,10	458,47	386,73	186,71
Contribución ANSSAL	1.760,10	827,15	707,58	903,21
Contribución Asig. Familiares	3.690,52	2.292,35	1.933,65	933,53
Total Contribuciones SS	15.702,08	9.487,13	8.012,47	4.726,02
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.902,94	5.054,80	4.324,11	5.519,61
Aporte PAMI	2.155,35	1.378,58	1.179,30	1.505,35
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	895,05	413,57	353,79	451,60
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	10.953,34	6.846,95	5.857,20	7.476,56
Contribución OS	3.664,09	2.343,59	2.004,82	2.559,09
Contribución Adicional OS	7.423,33	2.757,16	2.358,61	3.010,70
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.973,92	4.687,18	4.009,64	5.118,19
Aporte OS	5.071,96	2.343,59	2.004,81	2.559,09
Aporte Adicional de OS	3.811,67	1.378,58	1.179,30	1.505,35
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.071,96	2.343,59	2.004,81	2.559,09

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23171204364	23175124624	23179433249	23179672049
Apellido y Nombre	ALICIA ANGELICA AMAYA	DECIMA MERCEDES DOLORES	CLAUDIO MANUEL COCERES	SANTILLAN SALUSTIANO
Obra Social	126205	126908	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	12	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	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	25.430,41	123.105,11	201.685,06	118.986,60
Remuneración 1	18.945,76	117.505,11	147.928,60	98.986,60
Remuneración 2	18.945,76	117.505,11	147.928,60	98.986,60
Remuneración 3	18.945,76	117.505,11	147.928,60	98.986,60
Remuneración 4	18.945,76	117.505,11	147.928,60	98.986,60
Remuneración 5	18.945,76	117.505,11	147.928,60	98.986,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	18.945,76	117.505,11	147.928,60	98.986,60
Remuneración 9	25.430,41	117.505,11	201.685,06	98.986,60
Remuneración 10	18.070,30	110.501,43	140.924,92	91.982,92
Conceptos no remun.	6.484,65	5.600,00	53.756,46	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.231,68	13.646,93	17.404,23	11.359,89
Contribución PAMI	283,70	1.734,87	2.212,52	1.444,13
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	195,16	1.193,42	1.521,99	993,42
Contribución ANSSAL	1.830,99	1.057,55	1.815,17	890,88
Contribución Asig. Familiares	975,80	5.967,08	7.609,95	4.967,08
Total Contribuciones SS	5.517,33	23.599,85	30.563,86	19.655,40
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	2.084,03	12.925,56	16.272,15	10.888,53
Aporte PAMI	568,37	3.525,15	4.437,86	2.969,60
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	930,50	528,77	922,58	445,44
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	3.582,90	16.979,48	21.632,59	14.303,57
Contribución OS	966,23	5.992,76	7.544,36	5.048,32
Contribución Adicional OS	11.069,85	0,00	3.225,39	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	10.375,60	5.992,76	10.285,94	5.048,32
Aporte OS	5.272,81	2.996,38	5.227,97	2.524,16
Aporte Adicional de OS	5.634,93	0,00	1.712,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.272,81	2.996,38	5.227,97	2.524,16

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23181656654	23182341304	23183033344	23185216454
Apellido y Nombre	ALICIA BEATRIZ GONZALEZ	FABIANA LUISA ALVAREZ ALFONSO	TERESA SUSANA MEDINA	BENITEZ MARIA ISABEL
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	17	1	1	21
Código de siniestrado	0	0	0	0
Localidad	02	01	03	33
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	01	00	02	00
Adherentes	00	00	00	00
Remuneración Total	119.677,88	60.166,28	59.484,19	82.958,36
Remuneración 1	104.885,18	49.696,92	53.773,63	57.019,74
Remuneración 2	104.885,18	49.696,92	53.773,63	57.019,74
Remuneración 3	104.885,18	49.696,92	53.773,63	57.019,74
Remuneración 4	104.885,18	49.696,92	53.773,63	57.019,74
Remuneración 5	104.885,18	49.696,92	53.773,63	57.019,74
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	104.885,18	49.696,92	53.773,63	57.019,74
Remuneración 9	105.277,88	49.696,92	53.773,63	82.958,36
Remuneración 10	97.881,50	46.195,08	50.271,79	53.517,90
Conceptos no remun.	14.792,70	10.469,36	5.710,56	25.938,62
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.482,97	5.705,09	6.208,57	6.609,46
Contribución PAMI	1.184,37	725,26	789,27	840,23
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	391,53	498,91	542,94	577,99
Contribución ANSSAL	943,97	894,55	967,93	1.493,25
Contribución Asig. Familiares	1.957,63	2.494,53	2.714,68	2.889,97
Total Contribuciones SS	8.960,47	10.318,34	11.223,39	12.410,90
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.537,37	5.466,66	5.915,10	6.272,17
Aporte PAMI	3.146,56	1.490,91	1.613,21	1.710,59
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	471,98	447,27	483,96	761,63
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	15.155,91	7.404,84	8.012,27	8.744,39
Contribución OS	5.349,14	2.534,54	2.742,46	2.908,01
Contribución Adicional OS	0,00	2.981,82	3.226,42	6.533,82
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.349,14	5.069,09	5.484,92	8.461,76
Aporte OS	2.674,57	2.534,54	2.742,46	4.315,88
Aporte Adicional de OS	0,00	1.490,91	1.613,21	3.366,91
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.674,57	2.534,54	2.742,46	4.315,88

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23185939944	23188454399	23200010604	23200020774
Apellido y Nombre	PATRICIA ALEJANDRA BENEGAS	LUIS DAVID DUARTE	SANDRA EVANGELINA MEDINA	RAMONA MATILDE GARCETE
Obra Social	111209	124001	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	02
Adherentes	00	00	00	00
Remuneración Total	120.376,45	126.527,86	121.904,31	127.197,70
Remuneración 1	109.976,45	107.327,86	101.904,31	116.797,70
Remuneración 2	109.976,45	107.327,86	101.904,31	116.797,70
Remuneración 3	109.976,45	107.327,86	101.904,31	116.797,70
Remuneración 4	109.976,45	107.327,86	101.904,31	116.797,70
Remuneración 5	109.976,45	107.327,86	101.904,31	116.797,70
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	109.976,45	107.327,86	101.904,31	116.797,70
Remuneración 9	109.976,45	107.327,86	101.904,31	116.797,70
Remuneración 10	102.972,77	100.324,18	94.900,63	109.794,02
Conceptos no remun.	10.400,00	19.200,00	20.000,00	10.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.717,14	12.390,04	11.720,23	13.559,56
Contribución PAMI	1.616,67	1.575,09	1.489,94	1.723,77
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	1.112,11	1.083,50	1.024,93	1.185,78
Contribución ANSSAL	989,79	965,95	917,14	1.051,18
Contribución Asig. Familiares	5.560,53	5.417,51	5.124,63	5.928,88
Total Contribuciones SS	21.996,24	21.432,09	20.276,87	23.449,17
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.097,41	11.806,06	11.209,47	12.847,75
Aporte PAMI	3.299,29	3.219,84	3.057,13	3.503,93
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	494,89	482,98	458,57	525,59
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	15.891,59	15.508,88	14.725,17	16.877,27
Contribución OS	5.608,80	5.473,72	5.197,12	5.956,68
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	5.608,80	5.473,72	5.197,12	5.956,68
Aporte OS	2.804,40	2.736,86	2.598,56	2.978,34
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	2.804,40	2.736,86	2.598,56	2.978,34

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	85	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	48.558,65	158.456,70	121.589,40	59.506,00
Remuneración 1	29.877,63	139.002,73	101.589,40	47.609,00
Remuneración 2	29.877,63	139.002,73	101.589,40	47.609,00
Remuneración 3	29.877,63	139.002,73	101.589,40	47.609,00
Remuneración 4	29.877,63	139.002,73	101.589,40	47.609,00
Remuneración 5	29.877,63	139.002,73	101.589,40	47.609,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	29.877,63	139.002,73	101.589,40	47.609,00
Remuneración 9	36.441,11	158.456,70	101.589,40	47.609,00
Remuneración 10	29.313,44	136.376,35	94.585,72	44.107,16
Conceptos no remun.	18.681,02	19.453,97	20.000,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.620,21	16.842,48	11.681,34	5.447,23
Contribución PAMI	460,22	2.141,11	1.485,00	692,48
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	316,59	1.472,86	1.021,53	476,36
Contribución ANSSAL	754,52	3.802,96	914,30	856,96
Contribución Asig. Familiares	1.582,93	7.364,32	5.107,63	2.381,79
Total Contribuciones SS	6.734,47	31.623,73	20.209,80	9.854,82
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.286,54	15.290,30	11.174,83	5.236,99
Aporte PAMI	896,33	4.170,08	3.047,68	1.428,27
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	377,26	1.916,48	457,15	428,48
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	4.560,13	21.376,86	14.679,66	7.093,74
Contribución OS	1.523,76	7.089,14	5.181,06	2.428,06
Contribución Adicional OS	3.237,50	17.012,91	0,00	2.856,54
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.275,64	21.550,11	5.181,06	4.856,12
Aporte OS	2.137,82	10.860,06	2.590,53	2.428,06
Aporte Adicional de OS	1.618,75	8.606,46	0,00	1.428,27
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.137,82	10.860,06	2.590,53	2.428,06

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	12
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	115.366,47	129.908,20	60.595,85	219.946,26
Remuneración 1	104.966,47	109.908,20	57.264,69	166.189,80
Remuneración 2	104.966,47	109.908,20	57.264,69	166.189,80
Remuneración 3	104.966,47	109.908,20	57.264,69	166.189,80
Remuneración 4	104.966,47	109.908,20	57.264,69	166.189,80
Remuneración 5	104.966,47	109.908,20	57.264,69	166.189,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	104.966,47	109.908,20	57.264,69	166.189,80
Remuneración 9	104.966,47	109.908,20	57.264,69	219.946,26
Remuneración 10	97.962,79	102.904,52	53.762,85	159.186,12
Conceptos no remun.	10.400,00	20.000,00	3.331,16	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.098,40	12.708,71	2.462,34	19.659,49
Contribución PAMI	1.538,02	1.615,60	650,53	2.499,22
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	1.058,00	1.111,37	215,05	1.719,21
Contribución ANSSAL	944,70	989,17	1.030,76	1.979,52
Contribución Asig. Familiares	5.289,99	5.556,84	1.075,26	8.596,05
Total Contribuciones SS	20.929,11	21.981,69	5.433,94	34.453,49
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.546,31	12.089,90	6.299,12	18.280,88
Aporte PAMI	3.148,99	3.297,25	1.717,94	4.985,69
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	472,35	494,59	515,38	1.004,76
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	15.167,65	15.881,74	8.532,44	24.271,33
Contribución OS	5.353,29	5.605,32	2.920,50	8.475,68
Contribución Adicional OS	0,00	0,00	3.435,88	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.353,29	5.605,32	5.841,00	11.217,26
Aporte OS	2.676,64	2.802,66	2.920,50	5.693,63
Aporte Adicional de OS	0,00	0,00	1.717,94	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.676,64	2.802,66	2.920,50	5.693,63

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	56	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	41.479,19	99.651,47	145.846,73	60.871,83
Remuneración 1	28.509,88	73.712,85	111.261,92	48.974,83
Remuneración 2	28.509,88	73.712,85	111.261,92	48.974,83
Remuneración 3	28.509,88	73.712,85	111.261,92	48.974,83
Remuneración 4	28.509,88	73.712,85	111.261,92	48.974,83
Remuneración 5	28.509,88	73.712,85	111.261,92	48.974,83
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	28.509,88	73.712,85	111.261,92	48.974,83
Remuneración 9	41.479,19	99.651,47	145.846,73	48.974,83
Remuneración 10	26.758,96	70.211,01	106.639,49	45.472,99
Conceptos no remun.	12.969,31	25.938,62	34.584,81	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.304,73	8.671,06	13.169,98	5.615,91
Contribución PAMI	420,12	1.102,31	1.674,24	713,93
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	289,00	758,28	1.151,71	491,11
Contribución ANSSAL	1.493,25	1.793,73	1.750,16	881,55
Contribución Asig. Familiares	1.444,98	3.791,39	5.758,53	2.455,54
Total Contribuciones SS	6.952,08	16.116,77	23.504,62	10.158,04
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.136,09	8.108,41	12.238,81	5.387,23
Aporte PAMI	855,30	2.211,39	3.337,86	1.469,24
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	761,63	911,86	890,08	440,77
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	4.753,02	11.231,66	16.466,75	7.297,24
Contribución OS	1.454,00	3.759,36	5.674,36	2.497,72
Contribución Adicional OS	8.244,42	7.535,41	4.992,03	2.938,49
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.461,76	10.164,46	9.917,59	4.995,44
Aporte OS	4.315,88	5.167,23	5.043,79	2.497,72
Aporte Adicional de OS	4.222,21	3.867,71	2.596,01	1.469,25
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.315,88	5.167,23	5.043,79	2.497,72

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23215434079	23216354524	23217656729	23218007724
Apellido y Nombre	BOLE MARCELO DARIO	PERALTA ROSA AZUCENA	MARCELO MARIO GOMEZ	ANA ALEJANDRA GODOY
Obra Social	401704	111209	126908	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	1
Código de siniestrado	0	0	0	0
Localidad	02	02	01	02
% de Reducción	0	0	0	0
Cónyugue	Si	No	No	No
Hijos	02	00	00	00
Adherentes	00	00	00	00
Remuneración Total	269.527,43	123.213,38	117.009,15	55.103,30
Remuneración 1	269.527,43	103.213,38	97.009,15	43.206,30
Remuneración 2	269.527,43	103.213,38	97.009,15	43.206,30
Remuneración 3	269.527,43	103.213,38	97.009,15	43.206,30
Remuneración 4	269.527,43	103.213,38	97.009,15	43.206,30
Remuneración 5	269.527,43	103.213,38	97.009,15	43.206,30
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	269.527,43	103.213,38	97.009,15	43.206,30
Remuneración 9	269.527,43	103.213,38	97.009,15	43.206,30
Remuneración 10	262.523,75	96.209,70	90.005,47	39.704,46
Conceptos no remun.	0,00	20.000,00	20.000,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	32.421,68	11.881,90	11.115,68	4.903,50
Contribución PAMI	4.121,62	1.510,49	1.413,09	623,36
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	2.835,26	1.039,06	972,06	428,81
Contribución ANSSAL	3.234,33	928,92	873,08	777,71
Contribución Asig. Familiares	14.176,28	5.195,32	4.860,30	2.144,04
Total Contribuciones SS	56.789,17	20.555,69	19.234,21	8.877,42
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	29.648,02	11.353,47	10.671,01	4.752,69
Aporte PAMI	8.085,82	3.096,40	2.910,27	1.296,19
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.617,16	464,46	436,54	388,86
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	39.351,00	14.914,33	14.017,82	6.437,74
Contribución OS	12.937,32	5.263,88	4.947,47	2.203,52
Contribución Adicional OS	0,00	0,00	0,00	2.592,38
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	12.937,32	5.263,88	4.947,47	4.407,04
Aporte OS	6.468,66	2.631,94	2.473,73	2.203,52
Aporte Adicional de OS	0,00	0,00	0,00	1.296,19
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	6.468,66	2.631,94	2.473,73	2.203,52

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23218449794	23218517439	23219195699	23223932894
Apellido y Nombre	TRINIDAD ALEJANDRA BEATRIZ	FERNANDO ALFREDO GIORDANO	CHRISTIAN ALEJANDRO RIMER	MARIA JOSE ALBORNOZ
Obra Social	111209	401704	123305	001102
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.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	03	02	07	02
% de Reducción	0	0	0	0
Cónyugue	No	Si	Si	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	57.959,84	357.112,00	242.242,73	102.028,82
Remuneración 1	46.062,84	357.112,00	188.486,27	93.228,82
Remuneración 2	46.062,84	357.112,00	188.486,27	93.228,82
Remuneración 3	46.062,84	357.112,00	188.486,27	93.228,82
Remuneración 4	46.062,84	357.112,00	188.486,27	93.228,82
Remuneración 5	46.062,84	357.112,00	188.486,27	93.228,82
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	46.062,84	357.112,00	188.486,27	93.228,82
Remuneración 9	46.062,84	357.112,00	242.242,73	93.228,82
Remuneración 10	42.561,00	350.108,32	181.482,59	86.225,14
Conceptos no remun.	11.897,00	0,00	53.756,46	8.800,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.256,28	43.238,38	8.311,90	10.648,80
Contribución PAMI	668,21	5.496,70	2.195,94	1.353,73
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	459,66	3.781,17	725,93	931,23
Contribución ANSSAL	829,13	4.285,34	2.180,18	839,06
Contribución Asig. Familiares	2.298,29	18.905,85	3.629,65	4.656,16
Total Contribuciones SS	9.511,57	75.707,44	17.043,60	18.428,98
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.066,91	39.282,32	20.733,49	10.255,17
Aporte PAMI	1.381,89	10.713,36	5.654,59	2.796,86
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	388,86	2.142,67	1.090,09	419,53
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	6.837,66	52.138,35	27.478,17	13.471,56
Contribución OS	2.349,20	17.141,38	9.612,80	4.754,67
Contribución Adicional OS	2.763,77	0,00	3.225,39	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.698,40	17.141,38	12.354,38	4.754,67
Aporte OS	2.203,52	8.570,69	6.177,19	2.377,33
Aporte Adicional de OS	1.210,49	0,00	1.612,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.203,52	8.570,69	6.177,19	2.377,33

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23226245464	23228280429	23228799734	23229185829
Apellido y Nombre	TENA ROSANA RAMONA	MARIO RUBEN MORENO	ISABEL MERCEDES RIOS	CABRERA MIGUEL ANGEL
Obra Social	111209	111209	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	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	Si
Hijos	01	00	00	00
Adherentes	00	00	00	00
Remuneración Total	123.514,20	79.391,96	48.461,72	122.551,80
Remuneración 1	103.514,20	64.991,96	37.516,48	102.551,80
Remuneración 2	103.514,20	64.991,96	37.516,48	102.551,80
Remuneración 3	103.514,20	64.991,96	37.516,48	102.551,80
Remuneración 4	103.514,20	64.991,96	37.516,48	102.551,80
Remuneración 5	103.514,20	64.991,96	37.516,48	102.551,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	103.514,20	64.991,96	37.516,48	102.551,80
Remuneración 9	103.514,20	64.991,96	37.516,48	102.551,80
Remuneración 10	96.510,52	57.988,28	34.014,64	95.548,12
Conceptos no remun.	20.000,00	14.400,00	10.945,24	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.919,05	7.161,55	4.200,81	11.800,19
Contribución PAMI	1.515,22	910,42	534,03	1.500,11
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	1.042,31	626,27	367,36	1.031,92
Contribución ANSSAL	931,63	584,93	675,30	922,97
Contribución Asig. Familiares	5.211,57	3.131,37	1.836,79	5.159,60
Total Contribuciones SS	20.619,78	12.414,54	7.614,29	20.414,79
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.386,56	7.149,12	4.126,81	11.280,70
Aporte PAMI	3.105,43	1.949,76	1.125,49	3.076,55
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	465,81	292,46	337,65	461,48
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	14.957,80	9.391,34	5.589,95	14.818,73
Contribución OS	5.279,22	3.314,59	1.913,34	5.230,14
Contribución Adicional OS	0,00	0,00	2.250,99	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.279,22	3.314,59	3.826,68	5.230,14
Aporte OS	2.639,61	1.657,29	1.913,34	2.615,07
Aporte Adicional de OS	0,00	0,00	1.125,49	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.639,61	1.657,29	1.913,34	2.615,07

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23229503634	23231304339	23232668474	23236880214
Apellido y Nombre	GRACIELA EMILCE MUÑOZ	ORTEGA FRANCISCO AGUSTIN	ALICIA MARCELA CABRERA	ELIZABETH REINA CUELLAR
Obra Social	121705	111209	110404	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	17	1	8	8
Código de siniestrado	0	0	0	0
Localidad	02	07	01	01
% de Reducción	0	0	0	0
Cónyugue	No	Si	No	No
Hijos	00	01	00	01
Adherentes	00	00	00	01
Remuneración Total	61.120,75	61.353,22	168.001,44	106.337,00
Remuneración 1	54.934,31	49.456,22	98.862,60	106.337,00
Remuneración 2	54.934,31	49.456,22	98.862,60	106.337,00
Remuneración 3	54.934,31	49.456,22	98.862,60	106.337,00
Remuneración 4	54.934,31	49.456,22	98.862,60	106.337,00
Remuneración 5	54.934,31	49.456,22	98.862,60	106.337,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	54.934,31	49.456,22	98.862,60	106.337,00
Remuneración 9	54.934,31	49.456,22	148.001,44	106.337,00
Remuneración 10	51.432,47	45.954,38	91.858,92	99.333,32
Conceptos no remun.	6.186,44	11.897,00	69.138,84	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.355,61	5.675,37	11.344,58	12.267,67
Contribución PAMI	622,33	721,48	1.442,19	1.559,53
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	205,73	496,31	992,08	1.072,80
Contribución ANSSAL	988,82	890,21	889,76	1.276,04
Contribución Asig. Familiares	1.028,65	2.481,54	4.960,38	5.364,00
Total Contribuciones SS	5.201,14	10.264,91	19.628,99	21.540,04
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.042,77	5.440,18	10.874,89	11.697,07
Aporte PAMI	1.648,03	1.483,69	2.965,88	3.190,11
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	494,41	445,11	444,88	957,03
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	8.185,21	7.368,98	14.285,65	15.844,21
Contribución OS	2.801,65	2.522,27	5.041,99	5.104,18
Contribución Adicional OS	3.296,06	2.967,37	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.603,30	5.044,53	5.041,99	5.104,18
Aporte OS	2.801,65	2.522,27	2.521,00	3.828,13
Aporte Adicional de OS	1.648,03	1.483,69	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.801,65	2.522,27	2.521,00	3.828,13

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23238164354	23241202224	23242995104	23243080134
Apellido y Nombre	TORRES LORENA CARINA	PATRICIA DE LAS MERCEDES QUINTEROS	RAMONA DEOLINDA MOREIRA	MONTIEL ALEJANDRA ELIZABETH
Obra Social	111209	128409	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	1	21	8	8
Código de siniestrado	0	0	0	0
Localidad	01	18	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	59.312,41	18.751,83	175.039,89	328.446,00
Remuneración 1	53.125,97	8.972,59	123.162,65	328.446,00
Remuneración 2	53.125,97	8.972,59	123.162,65	328.446,00
Remuneración 3	53.125,97	8.972,59	123.162,65	328.446,00
Remuneración 4	53.125,97	8.972,59	123.162,65	328.446,00
Remuneración 5	53.125,97	8.972,59	123.162,65	328.446,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	53.125,97	8.972,59	123.162,65	328.446,00
Remuneración 9	53.125,97	10.549,25	175.039,89	328.446,00
Remuneración 10	49.624,13	0,00	116.158,97	321.442,32
Conceptos no remun.	6.186,44	9.779,24	51.877,24	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.128,58	1.108,11	14.345,63	39.698,13
Contribución PAMI	779,10	140,87	1.823,70	5.046,64
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	535,94	96,90	1.254,52	3.471,58
Contribución ANSSAL	956,27	1.156,52	1.575,36	3.941,35
Contribución Asig. Familiares	2.679,70	484,52	6.272,58	17.357,89
Total Contribuciones SS	11.079,59	2.986,92	25.271,79	69.515,59
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.843,86	986,98	13.547,89	36.129,06
Aporte PAMI	1.593,78	269,18	3.694,88	9.853,38
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	478,13	94,94	787,68	1.970,68
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	7.915,77	1.351,10	18.030,45	47.953,12
Contribución OS	2.709,42	457,60	6.281,30	15.765,41
Contribución Adicional OS	3.187,56	7.171,76	3.112,63	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.418,85	6.553,60	8.927,04	15.765,41
Aporte OS	2.709,43	538,01	4.463,52	7.882,70
Aporte Adicional de OS	1.593,78	363,77	1.556,32	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.709,43	538,01	4.463,52	7.882,70

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	84.668,96	60.147,39	57.558,78	55.603,26
Remuneración 1	58.730,34	51.581,55	54.227,62	52.272,10
Remuneración 2	58.730,34	51.581,55	54.227,62	52.272,10
Remuneración 3	58.730,34	51.581,55	54.227,62	52.272,10
Remuneración 4	58.730,34	51.581,55	54.227,62	52.272,10
Remuneración 5	58.730,34	51.581,55	54.227,62	52.272,10
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	58.730,34	51.581,55	54.227,62	52.272,10
Remuneración 9	84.668,96	51.581,55	54.227,62	52.272,10
Remuneración 10	55.228,50	48.079,71	50.725,78	48.770,26
Conceptos no remun.	25.938,62	8.565,84	3.331,16	3.331,16
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.820,72	5.937,84	6.264,63	6.023,13
Contribución PAMI	867,09	754,85	796,39	765,69
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	596,47	519,26	547,84	526,72
Contribución ANSSAL	1.524,04	928,47	976,10	940,90
Contribución Asig. Familiares	2.982,34	2.596,30	2.739,19	2.633,59
Total Contribuciones SS	12.790,66	10.736,72	11.324,15	10.890,03
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.460,34	5.673,97	5.965,04	5.749,93
Aporte PAMI	1.761,91	1.547,45	1.626,83	1.568,16
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	777,02	464,23	488,05	470,45
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	8.999,27	7.685,65	8.079,92	7.788,54
Contribución OS	2.995,25	2.630,66	2.765,61	2.665,88
Contribución Adicional OS	6.636,46	3.094,89	3.253,66	3.136,33
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.636,24	5.261,32	5.531,22	5.331,76
Aporte OS	4.403,12	2.630,66	2.765,61	2.665,87
Aporte Adicional de OS	3.418,23	1.547,45	1.626,83	1.568,16
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.403,12	2.630,66	2.765,61	2.665,87

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	12	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	256.883,00	225.516,82	1.686.776,65	41.618,97
Remuneración 1	256.883,00	225.516,82	548.651,90	28.718,60
Remuneración 2	256.883,00	225.516,82	1.686.776,65	28.718,60
Remuneración 3	256.883,00	225.516,82	1.686.776,65	28.718,60
Remuneración 4	256.883,00	225.516,82	548.651,90	28.718,60
Remuneración 5	256.883,00	225.516,82	548.651,90	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	256.883,00	225.516,82	1.686.776,65	28.718,60
Remuneración 9	256.883,00	225.516,82	1.686.776,65	35.750,90
Remuneración 10	249.879,32	218.513,14	1.679.772,97	25.216,76
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	30.860,10	26.986,37	207.451,96	3.114,27
Contribución PAMI	3.923,11	3.430,66	26.372,44	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	2.698,70	2.359,94	18.141,55	272,34
Contribución ANSSAL	3.082,60	2.706,20	20.241,32	749,14
Contribución Asig. Familiares	13.493,48	11.799,71	90.707,74	1.361,71
Total Contribuciones SS	54.057,99	47.282,88	362.915,01	5.893,36
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	28.257,13	24.806,85	60.351,71	3.159,05
Aporte PAMI	7.706,49	6.765,50	16.459,56	861,56
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.541,30	1.353,10	3.291,91	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	37.504,92	32.925,45	80.103,18	4.395,18
Contribución OS	12.330,38	10.824,81	80.965,28	1.464,65
Contribución Adicional OS	0,00	0,00	0,00	3.271,16
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	12.330,38	10.824,81	80.965,28	4.245,14
Aporte OS	6.165,19	5.412,40	13.167,65	2.122,57
Aporte Adicional de OS	0,00	0,00	0,00	1.635,58
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	6.165,19	5.412,40	13.167,65	2.122,57

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	12	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	1.246.332,27	59.949,16	71.228,22	58.199,20
Remuneración 1	548.651,90	48.052,16	59.807,10	46.374,20
Remuneración 2	1.246.332,27	48.052,16	59.807,10	46.374,20
Remuneración 3	1.246.332,27	48.052,16	59.807,10	46.374,20
Remuneración 4	548.651,90	48.052,16	59.807,10	46.374,20
Remuneración 5	548.651,90	48.052,16	59.807,10	46.374,20
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	1.246.332,27	48.052,16	59.807,10	46.374,20
Remuneración 9	1.246.332,27	48.052,16	59.807,10	58.199,20
Remuneración 10	1.239.328,59	44.550,32	56.305,26	42.872,36
Conceptos no remun.	0,00	11.897,00	11.421,12	11.825,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	153.057,08	5.501,96	6.953,70	5.294,74
Contribución PAMI	19.457,46	699,44	883,99	673,10
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	13.384,75	481,14	608,10	463,02
Contribución ANSSAL	14.955,99	864,94	1.076,53	1.047,59
Contribución Asig. Familiares	66.923,74	2.405,72	3.040,48	2.315,11
Total Contribuciones SS	267.779,02	9.953,20	12.562,80	9.793,56
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	60.351,71	5.285,74	6.578,78	5.101,16
Aporte PAMI	16.459,56	1.441,56	1.794,21	1.391,23
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	3.291,91	432,47	538,26	523,79
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	80.103,18	7.159,77	8.911,25	7.016,18
Contribución OS	59.823,95	2.450,66	3.050,16	2.365,08
Contribución Adicional OS	0,00	2.883,13	3.588,43	4.201,45
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	59.823,95	4.901,32	6.100,33	5.936,31
Aporte OS	13.167,65	2.450,66	3.050,16	2.968,16
Aporte Adicional de OS	0,00	1.441,57	1.794,21	2.100,73
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	13.167,65	2.450,66	3.050,16	2.968,16

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23262048454	23262740994	23263283244	23263867149
Apellido y Nombre	MARIA INES ATENCIO MERCADO	LILIANA MONICA CARBONELL	ZURITA SUSANA CEFERINA	LUIS DARIO GONZALEZ
Obra Social	113403	111209	121705	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	64	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	99.550,04	56.439,10	115.553,79	117.344,58
Remuneración 1	68.423,69	44.542,10	109.953,79	102.944,58
Remuneración 2	68.423,69	44.542,10	109.953,79	102.944,58
Remuneración 3	68.423,69	44.542,10	109.953,79	102.944,58
Remuneración 4	68.423,69	44.542,10	109.953,79	102.944,58
Remuneración 5	68.423,69	44.542,10	109.953,79	102.944,58
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	68.423,69	44.542,10	109.953,79	102.944,58
Remuneración 9	99.550,04	44.542,10	109.953,79	102.944,58
Remuneración 10	64.221,48	41.040,26	102.950,11	95.940,90
Conceptos no remun.	31.126,35	11.897,00	5.600,00	14.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.931,35	5.068,47	12.714,34	11.848,70
Contribución PAMI	1.008,28	644,33	1.616,32	1.506,27
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	693,59	443,23	1.111,86	1.036,16
Contribución ANSSAL	895,95	801,76	989,58	926,50
Contribución Asig. Familiares	3.467,96	2.216,17	5.559,31	5.180,81
Total Contribuciones SS	13.997,13	9.173,96	21.991,41	20.498,44
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.526,61	4.899,63	12.094,92	11.323,90
Aporte PAMI	2.052,71	1.336,26	3.298,61	3.088,34
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	447,98	400,88	494,79	463,25
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	10.027,30	6.636,77	15.888,32	14.875,49
Contribución OS	3.489,61	2.271,65	5.607,64	5.250,17
Contribución Adicional OS	1.867,58	2.672,53	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.077,05	4.543,30	5.607,64	5.250,17
Aporte OS	2.538,53	2.271,64	2.803,82	2.625,09
Aporte Adicional de OS	933,79	1.336,26	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.538,53	2.271,64	2.803,82	2.625,09

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	02/2023	000

CUIL	23264376009	23264596734	23265361579	23266649959
Apellido y Nombre	GUTIERREZ PEDRO JAVIER	RUTH ELIZABETH MELIAN	SANTOS FABIAN PLAZA	CRISTIAN LEONARDO PINTO
Obra Social	111209	001508	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	8	8
Código de siniestrado	0	0	0	0
Localidad	01	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	91.797,38	60.729,20	91.279,15	202.318,24
Remuneración 1	82.997,38	48.832,20	65.478,41	148.561,78
Remuneración 2	82.997,38	48.832,20	65.478,41	148.561,78
Remuneración 3	82.997,38	48.832,20	65.478,41	148.561,78
Remuneración 4	82.997,38	48.832,20	65.478,41	148.561,78
Remuneración 5	82.997,38	48.832,20	65.478,41	148.561,78
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	82.997,38	48.832,20	65.478,41	148.561,78
Remuneración 9	82.997,38	48.832,20	79.543,01	202.318,24
Remuneración 10	75.993,70	45.330,36	58.474,73	141.558,10
Conceptos no remun.	8.800,00	11.897,00	25.800,74	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.385,22	5.598,30	7.221,63	17.482,43
Contribución PAMI	1.193,10	711,69	918,05	2.222,46
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	820,73	489,57	631,53	1.528,83
Contribución ANSSAL	746,98	878,98	914,95	1.820,86
Contribución Asig. Familiares	4.103,66	2.447,84	3.157,64	7.644,14
Total Contribuciones SS	16.249,69	10.126,38	12.843,80	30.698,72
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.129,71	5.371,54	7.202,63	16.341,80
Aporte PAMI	2.489,92	1.464,97	1.964,35	4.456,85
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	373,49	439,49	410,76	925,43
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	11.993,12	7.276,00	9.577,74	21.724,08
Contribución OS	4.232,87	2.490,44	3.339,40	7.576,65
Contribución Adicional OS	0,00	2.929,93	2.170,93	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.232,87	4.980,88	5.184,69	10.318,23
Aporte OS	2.116,43	2.490,45	2.327,62	5.244,11
Aporte Adicional de OS	0,00	1.464,97	774,02	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.116,43	2.490,45	2.327,62	5.244,11

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23266739214	23269513004	23269971169	23269976659
Apellido y Nombre	LUNA SILVINA NATALIA	CLAUDIA BEATRIZ RODRIGUEZ	ROBERTO FERNANDO DELGADILLO	CHAPARRO CESAR DARIO
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	31	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	190.150,71	99.692,30	233.371,47	100.314,87
Remuneración 1	138.273,47	83.692,30	179.615,01	90.714,87
Remuneración 2	138.273,47	83.692,30	179.615,01	90.714,87
Remuneración 3	138.273,47	83.692,30	179.615,01	90.714,87
Remuneración 4	138.273,47	83.692,30	179.615,01	90.714,87
Remuneración 5	138.273,47	83.692,30	179.615,01	90.714,87
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	138.273,47	83.692,30	179.615,01	90.714,87
Remuneración 9	190.150,71	83.692,30	233.371,47	90.714,87
Remuneración 10	131.269,79	76.688,62	172.611,33	83.711,19
Conceptos no remun.	51.877,24	16.000,00	53.756,46	9.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	16.211,82	9.471,04	21.317,50	10.338,33
Contribución PAMI	2.060,94	1.204,01	2.710,00	1.314,27
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	1.417,71	828,24	1.864,20	904,08
Contribución ANSSAL	1.711,36	753,23	2.100,34	816,43
Contribución Asig. Familiares	7.088,57	4.141,19	9.321,01	4.520,40
Total Contribuciones SS	28.490,40	16.397,71	37.313,05	17.893,51
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	15.210,08	9.206,15	19.757,65	9.978,64
Aporte PAMI	4.148,20	2.510,77	5.388,45	2.721,45
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	870,68	376,62	1.065,17	408,22
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	20.228,96	12.093,54	26.211,27	13.108,31
Contribución OS	7.051,95	4.268,31	9.160,37	4.626,46
Contribución Adicional OS	3.112,63	0,00	3.225,39	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.697,69	4.268,31	11.901,95	4.626,46
Aporte OS	4.933,85	2.134,15	6.035,97	2.313,23
Aporte Adicional de OS	1.656,32	0,00	1.712,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.933,85	2.134,15	6.035,97	2.313,23

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23270486304	23271146469	23271295774	23271326874
Apellido y Nombre	CAROLINA ALEJANDRA PAEZ	ALFREDO ORLANDO BARUA	MARISA MERCEDES FITZ MAURICE	SUSANA EDELMIRA RODAS
Obra Social	111902	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	1	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	118.024,20	175.472,04	119.708,40	61.232,87
Remuneración 1	98.024,20	121.715,58	99.708,40	49.335,87
Remuneración 2	98.024,20	121.715,58	99.708,40	49.335,87
Remuneración 3	98.024,20	121.715,58	99.708,40	49.335,87
Remuneración 4	98.024,20	121.715,58	99.708,40	49.335,87
Remuneración 5	98.024,20	121.715,58	99.708,40	49.335,87
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	98.024,20	121.715,58	99.708,40	49.335,87
Remuneración 9	98.024,20	175.472,04	99.708,40	49.335,87
Remuneración 10	91.020,52	114.711,90	92.704,72	45.834,03
Conceptos no remun.	20.000,00	53.756,46	20.000,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.241,03	14.166,92	11.449,03	5.660,50
Contribución PAMI	1.429,02	1.800,98	1.455,46	719,59
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	983,02	1.238,89	1.001,21	495,01
Contribución ANSSAL	882,22	1.579,25	897,38	888,05
Contribución Asig. Familiares	4.915,11	6.194,44	5.006,05	2.475,04
Total Contribuciones SS	19.450,40	24.980,48	19.809,13	10.238,19
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.782,66	13.388,71	10.967,92	5.426,95
Aporte PAMI	2.940,73	3.651,47	2.991,25	1.480,08
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	441,11	804,62	448,69	444,02
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	14.164,50	17.844,80	14.407,86	7.351,05
Contribución OS	4.999,23	6.207,49	5.085,13	2.516,13
Contribución Adicional OS	0,00	3.225,39	0,00	2.960,15
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.999,23	8.949,07	5.085,13	5.032,26
Aporte OS	2.499,62	4.559,53	2.542,56	2.516,13
Aporte Adicional de OS	0,00	1.712,69	0,00	1.480,08
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.499,62	4.559,53	2.542,56	2.516,13

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23272070954	23273137254	23273158189	23274172894
Apellido y Nombre	ROSALIA ISABEL CEJAS	MIRTA DELIA BENITES	ALEJANDRO DANIEL YASINSKYJ	BURGOS ROSANA NOEMI
Obra Social	112004	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	115.306,16	88.492,92	126.150,66	61.473,57
Remuneración 1	104.906,16	71.692,92	106.150,66	49.576,57
Remuneración 2	104.906,16	71.692,92	106.150,66	49.576,57
Remuneración 3	104.906,16	71.692,92	106.150,66	49.576,57
Remuneración 4	104.906,16	71.692,92	106.150,66	49.576,57
Remuneración 5	104.906,16	71.692,92	106.150,66	49.576,57
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	104.906,16	71.692,92	106.150,66	49.576,57
Remuneración 9	104.906,16	71.692,92	106.150,66	49.576,57
Remuneración 10	97.902,48	64.689,24	99.146,98	46.074,73
Conceptos no remun.	10.400,00	16.800,00	20.000,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.090,96	7.989,12	12.244,65	5.690,23
Contribución PAMI	1.537,07	1.015,62	1.556,61	723,37
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	1.057,35	698,64	1.070,79	497,61
Contribución ANSSAL	944,16	645,24	955,36	892,38
Contribución Asig. Familiares	5.286,73	3.493,22	5.353,94	2.488,04
Total Contribuciones SS	20.916,27	13.841,84	21.181,35	10.291,63
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.539,68	7.886,22	11.676,57	5.453,42
Aporte PAMI	3.147,18	2.150,79	3.184,52	1.487,30
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	472,08	322,62	477,68	446,19
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	15.158,94	10.359,63	15.338,77	7.386,91
Contribución OS	5.350,21	3.656,34	5.413,68	2.528,41
Contribución Adicional OS	0,00	0,00	0,00	2.974,59
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.350,21	3.656,34	5.413,68	5.056,81
Aporte OS	2.675,11	1.828,17	2.706,84	2.528,41
Aporte Adicional de OS	0,00	0,00	0,00	1.487,30
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.675,11	1.828,17	2.706,84	2.528,41

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	02/2023	000

CUIL	23274519134	23275002909	23275394394	23276288849
Apellido y Nombre	VALERIA ALEJANDRA CELLIO	SANCHEZ DIEGO SEBASTIAN	VICTORIA DANIELA GONZALEZ	JORGE ALBERTO BRIAN
Obra Social	111209	126205	110206	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	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	115.362,27	208.023,80	119.676,00	59.506,00
Remuneración 1	109.762,27	154.267,34	96.741,00	47.609,00
Remuneración 2	109.762,27	154.267,34	96.741,00	47.609,00
Remuneración 3	109.762,27	154.267,34	96.741,00	47.609,00
Remuneración 4	109.762,27	154.267,34	96.741,00	47.609,00
Remuneración 5	109.762,27	154.267,34	96.741,00	47.609,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	109.762,27	154.267,34	96.741,00	47.609,00
Remuneración 9	109.762,27	208.023,80	96.741,00	47.609,00
Remuneración 10	102.758,59	147.263,66	89.737,32	44.107,16
Conceptos no remun.	5.600,00	53.756,46	22.935,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.690,69	18.187,06	11.082,56	5.447,23
Contribución PAMI	1.613,31	2.312,04	1.408,88	692,48
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	1.109,79	1.590,45	969,16	476,36
Contribución ANSSAL	987,86	1.872,21	870,67	856,96
Contribución Asig. Familiares	5.548,96	7.952,24	4.845,82	2.381,79
Total Contribuciones SS	21.950,61	31.914,00	19.177,09	9.854,82
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.073,85	16.969,41	10.641,51	5.236,99
Aporte PAMI	3.292,87	4.628,02	2.902,23	1.428,27
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	493,93	951,11	435,33	428,48
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	15.860,65	22.548,54	13.979,07	7.093,74
Contribución OS	5.597,88	7.867,63	4.933,79	2.428,06
Contribución Adicional OS	0,00	3.225,39	0,00	2.856,54
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.597,88	10.609,21	4.933,79	4.856,12
Aporte OS	2.798,94	5.389,60	2.466,90	2.428,06
Aporte Adicional de OS	0,00	1.712,69	0,00	1.428,27
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.798,94	5.389,60	2.466,90	2.428,06

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23277388243	23278420604	23278671119	23280285889
Apellido y Nombre	SILVIA NOEMI SEGOVIA	LOURDES BEATRIZ VILLEGAS	MARIO ALBERTO DIAZ	DIEGO FABIAN GOMEZ
Obra Social	111209	002303	119203	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	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	55.869,81	38.206,89	117.783,60	201.206,51
Remuneración 1	43.972,81	25.736,53	97.783,60	147.450,05
Remuneración 2	43.972,81	25.736,53	97.783,60	147.450,05
Remuneración 3	43.972,81	25.736,53	97.783,60	147.450,05
Remuneración 4	43.972,81	25.736,53	97.783,60	147.450,05
Remuneración 5	43.972,81	25.736,53	97.783,60	147.450,05
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	43.972,81	25.736,53	97.783,60	147.450,05
Remuneración 9	43.972,81	32.534,42	97.783,60	201.206,51
Remuneración 10	40.470,97	22.234,69	90.779,92	140.446,37
Conceptos no remun.	11.897,00	12.470,36	20.000,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.998,16	2.745,98	11.211,32	17.345,13
Contribución PAMI	635,39	349,08	1.425,24	2.205,01
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	437,09	240,13	980,42	1.516,82
Contribución ANSSAL	791,51	981,84	880,05	1.810,86
Contribución Asig. Familiares	2.185,43	1.200,67	4.902,12	7.584,10
Total Contribuciones SS	9.047,58	5.517,70	19.399,15	30.461,92
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.837,01	2.831,02	10.756,20	16.219,51
Aporte PAMI	1.319,18	772,10	2.933,51	4.423,50
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	395,75	343,86	440,03	920,43
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	6.551,94	3.946,98	14.129,74	21.563,44
Contribución OS	2.242,61	1.312,56	4.986,96	7.519,95
Contribución Adicional OS	2.638,37	5.001,39	0,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.485,22	5.563,74	4.986,96	10.261,53
Aporte OS	2.242,61	1.948,55	2.493,48	5.215,76
Aporte Adicional de OS	1.319,18	1.520,32	0,00	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.242,61	1.948,55	2.493,48	5.215,76

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23281331604	23282508109	23282962454	23283001954
Apellido y Nombre	ELSA BEATRIZ ESPINOSA	MARTINEZ LUIS OSCAR	GISELA SUSANA GARCIA	CARLA ELINA POU ROSSI
Obra Social	121705	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	15	8	1	8
Código de siniestrado	0	0	0	0
Localidad	75	01	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	104.408,96	124.738,77	61.593,92	84.835,09
Remuneración 1	80.199,58	104.738,77	49.696,92	65.828,82
Remuneración 2	80.199,58	104.738,77	49.696,92	65.828,82
Remuneración 3	80.199,58	104.738,77	49.696,92	65.828,82
Remuneración 4	80.199,58	104.738,77	49.696,92	65.828,82
Remuneración 5	80.199,58	104.738,77	49.696,92	65.828,82
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	80.199,58	104.738,77	49.696,92	65.828,82
Remuneración 9	104.408,96	104.738,77	49.696,92	65.828,82
Remuneración 10	76.697,74	97.735,09	46.195,08	64.895,00
Conceptos no remun.	24.209,38	20.000,00	11.897,00	19.006,27
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.499,23	12.070,28	5.705,09	8.014,53
Contribución PAMI	1.020,08	1.534,44	725,26	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	483,20	1.055,54	498,91	700,87
Contribución ANSSAL	1.879,36	942,65	894,55	592,46
Contribución Asig. Familiares	2.408,31	5.277,69	2.494,53	3.504,33
Total Contribuciones SS	11.290,18	20.880,60	10.318,34	13.831,04
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.821,95	11.521,26	5.466,66	7.241,17
Aporte PAMI	2.405,99	3.142,16	1.490,91	1.974,86
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	803,25	471,32	447,27	296,23
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	12.031,19	15.134,74	7.404,84	9.512,26
Contribución OS	4.090,18	5.341,68	2.534,54	3.357,27
Contribución Adicional OS	7.717,10	0,00	2.981,82	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	10.649,72	5.341,68	5.069,09	3.357,27
Aporte OS	4.551,77	2.670,84	2.534,54	1.678,63
Aporte Adicional de OS	2.949,04	0,00	1.490,91	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.551,77	2.670,84	2.534,54	1.678,63

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23283370054	23284900049	23285008824	23287131119
Apellido y Nombre	ALEJANDRA DEBORA SILVANA CARABALLO	DANIEL ALEJANDRO SALGUERO	ANDREA SOLEDAD MARQUEZ	PABLO DANIEL FERREYRA
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	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	01	00	00	00
Remuneración Total	55.348,31	126.723,90	110.943,87	121.988,94
Remuneración 1	43.451,31	112.323,90	90.943,87	80.991,90
Remuneración 2	43.451,31	112.323,90	90.943,87	80.991,90
Remuneración 3	43.451,31	112.323,90	90.943,87	80.991,90
Remuneración 4	43.451,31	112.323,90	90.943,87	80.991,90
Remuneración 5	43.451,31	112.323,90	90.943,87	80.991,90
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	43.451,31	112.323,90	90.943,87	80.991,90
Remuneración 9	43.451,31	112.323,90	90.943,87	111.453,90
Remuneración 10	39.949,47	105.320,22	83.940,19	80.058,08
Conceptos no remun.	11.897,00	14.400,00	20.000,00	40.997,04
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.933,76	13.007,05	10.366,61	9.887,17
Contribución PAMI	627,21	1.653,53	1.317,86	1.256,91
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	431,45	1.137,46	906,55	864,63
Contribución ANSSAL	782,12	1.010,92	818,49	1.003,09
Contribución Asig. Familiares	2.157,27	5.687,29	4.532,77	4.323,14
Total Contribuciones SS	8.931,81	22.496,25	17.942,28	17.334,94
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.779,64	12.355,63	10.003,83	8.909,11
Aporte PAMI	1.303,54	3.369,72	2.728,32	2.429,76
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	488,83	505,46	409,25	516,54
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	6.572,01	16.230,81	13.141,40	11.855,41
Contribución OS	2.216,02	5.728,52	4.638,14	4.130,59
Contribución Adicional OS	2.607,08	0,00	0,00	1.827,72
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.432,04	5.728,52	4.638,14	5.684,15
Aporte OS	2.770,02	2.864,26	2.319,07	2.927,07
Aporte Adicional de OS	1.303,54	0,00	0,00	1.013,86
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.770,02	2.864,26	2.319,07	2.927,07

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23290212804	23292835574	23294796959	23295591404
Apellido y Nombre	REYNOSO CINTHIA RAMONA	FREDES MALVINA SOLEDAD	LEOPOLDO DANTE MANCILLA	TABARE MARIA DEL ROSARIO
Obra Social	111209	106005	124001	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.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	21
Código de siniestrado	0	0	0	0
Localidad	01	44	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	117.731,31	92.780,96	119.708,40	110.435,95
Remuneración 1	97.731,31	66.842,34	99.708,40	98.538,95
Remuneración 2	97.731,31	66.842,34	99.708,40	98.538,95
Remuneración 3	97.731,31	66.842,34	99.708,40	98.538,95
Remuneración 4	97.731,31	66.842,34	99.708,40	98.538,95
Remuneración 5	97.731,31	66.842,34	99.708,40	98.538,95
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	97.731,31	66.842,34	99.708,40	98.538,95
Remuneración 9	97.731,31	92.780,96	99.708,40	98.538,95
Remuneración 10	90.727,63	63.340,50	92.704,72	95.037,11
Conceptos no remun.	20.000,00	25.938,62	20.000,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.204,86	7.822,55	11.449,03	11.737,08
Contribución PAMI	1.424,42	994,45	1.455,46	1.492,08
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	979,86	684,08	1.001,21	1.026,40
Contribución ANSSAL	879,58	1.670,06	897,38	1.773,70
Contribución Asig. Familiares	4.899,29	3.420,39	5.006,05	5.132,00
Total Contribuciones SS	19.388,01	14.591,53	19.809,13	21.161,26
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.750,44	7.352,66	10.967,92	10.839,28
Aporte PAMI	2.931,94	2.005,27	2.991,25	2.956,17
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	439,79	835,03	448,69	443,43
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	14.122,17	10.192,96	14.407,86	14.238,88
Contribución OS	4.984,30	3.408,96	5.085,13	5.025,49
Contribución Adicional OS	0,00	7.123,18	0,00	5.912,34
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.984,30	9.463,66	5.085,13	10.050,98
Aporte OS	2.492,15	4.731,83	2.542,56	2.512,74
Aporte Adicional de OS	0,00	3.561,59	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.492,15	4.731,83	2.542,56	2.512,74

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23295802219	23295848154	23296768294	23298063344
Apellido y Nombre	HUGO CARLOS LONCAN	ROMINA PAOLA ANDRES DUNDICH	NATALIA INES FERNANDEZ GUEMIL	GABRIELA BEATRIZ SORIA
Obra Social	126205	401704	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	1
Código de siniestrado	0	0	0	0
Localidad	01	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	201.386,84	180.806,32	57.774,90	43.704,60
Remuneración 1	147.630,38	180.806,32	45.877,90	32.891,33
Remuneración 2	147.630,38	180.806,32	45.877,90	32.891,33
Remuneración 3	147.630,38	180.806,32	45.877,90	32.891,33
Remuneración 4	147.630,38	180.806,32	45.877,90	32.891,33
Remuneración 5	147.630,38	180.806,32	45.877,90	32.891,33
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	147.630,38	180.806,32	45.877,90	32.891,33
Remuneración 9	201.386,84	180.806,32	45.877,90	41.957,16
Remuneración 10	140.626,70	173.802,64	42.376,06	32.667,60
Conceptos no remun.	53.756,46	0,00	11.897,00	10.813,27
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	17.367,40	21.464,63	5.233,44	4.034,45
Contribución PAMI	2.207,84	2.728,70	665,30	512,88
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	1.518,77	1.877,07	457,66	352,81
Contribución ANSSAL	1.812,48	2.169,68	825,80	2.125,31
Contribución Asig. Familiares	7.593,84	9.385,34	2.288,31	1.764,05
Total Contribuciones SS	30.500,33	37.625,42	9.470,51	8.789,50
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	16.239,34	19.888,70	5.046,57	3.618,05
Aporte PAMI	4.428,91	5.424,19	1.376,34	986,74
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	921,24	1.084,84	412,90	377,61
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	21.589,49	26.397,73	6.835,81	4.982,40
Contribución OS	7.529,15	8.678,70	2.339,77	1.677,46
Contribución Adicional OS	3.225,39	0,00	2.752,67	12.195,24
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	10.270,73	8.678,70	4.679,54	12.043,41
Aporte OS	5.220,36	4.339,35	2.339,78	2.139,81
Aporte Adicional de OS	1.712,69	0,00	1.376,34	1.530,68
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.220,36	4.339,35	2.339,78	2.139,81

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23298238799	23301298714	23301746024	23302045844
Apellido y Nombre	GASTON NICOLAS LAVALLE	DANIELA ANAHI ANDRADA	CELIA BEATRIZ RIQUELME	GISELLA ROXANA DI CIANO
Obra Social	115300	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	1	8
Código de siniestrado	0	0	0	0
Localidad	03	44	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	180.472,04	23.046,02	85.809,35	117.947,91
Remuneración 1	126.715,58	16.561,37	59.870,73	97.947,91
Remuneración 2	126.715,58	16.561,37	59.870,73	97.947,91
Remuneración 3	126.715,58	16.561,37	59.870,73	97.947,91
Remuneración 4	126.715,58	16.561,37	59.870,73	97.947,91
Remuneración 5	126.715,58	16.561,37	59.870,73	97.947,91
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	126.715,58	16.561,37	59.870,73	97.947,91
Remuneración 9	180.472,04	23.046,02	85.809,35	97.947,91
Remuneración 10	119.711,90	0,00	56.368,89	90.944,23
Conceptos no remun.	53.756,46	6.484,65	25.938,62	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.784,42	2.045,33	6.961,56	11.231,61
Contribución PAMI	1.879,48	260,01	884,99	1.427,82
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	1.292,89	178,86	608,78	982,20
Contribución ANSSAL	1.624,25	1.659,31	1.544,57	881,53
Contribución Asig. Familiares	6.464,44	894,31	3.043,92	4.910,99
Total Contribuciones SS	26.045,48	5.037,82	13.043,82	19.434,15
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.938,71	1.821,75	6.585,78	10.774,27
Aporte PAMI	3.801,47	496,84	1.796,12	2.938,44
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	812,12	844,66	787,28	440,77
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	18.552,30	3.163,25	9.169,18	14.153,48
Contribución OS	6.462,49	844,63	3.053,41	4.995,34
Contribución Adicional OS	3.225,39	10.068,41	6.704,88	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.204,07	9.402,78	8.752,56	4.995,34
Aporte OS	4.602,03	4.786,39	4.461,28	2.497,67
Aporte Adicional de OS	1.612,69	5.134,21	3.452,44	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.602,03	4.786,39	4.461,28	2.497,67

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23305703524	23307146649	23309345274	23309945654
Apellido y Nombre	ROSA LILIAN RIVERO	PONCE DAVID ALEJANDRO	ANA MARIA ZABALETA	SABRINA ELIZABETH RODRIGUEZ
Obra Social	111209	110404	126205	401704
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	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	02	64	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	57.066,08	116.981,60	0,00	162.216,77
Remuneración 1	53.734,92	96.981,60	0,00	162.216,77
Remuneración 2	53.734,92	96.981,60	0,00	162.216,77
Remuneración 3	53.734,92	96.981,60	0,00	162.216,77
Remuneración 4	53.734,92	96.981,60	0,00	162.216,77
Remuneración 5	53.734,92	96.981,60	0,00	162.216,77
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	53.734,92	96.981,60	0,00	162.216,77
Remuneración 9	53.734,92	96.981,60	0,00	162.216,77
Remuneración 10	50.233,08	89.977,92	0,00	155.213,09
Conceptos no remun.	3.331,16	20.000,00	0,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.203,79	11.112,27	0,00	19.168,82
Contribución PAMI	788,66	1.412,65	0,00	2.436,85
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	542,52	971,76	0,00	1.676,30
Contribución ANSSAL	967,23	872,83	0,00	1.946,60
Contribución Asig. Familiares	2.712,59	4.858,81	0,00	8.381,51
Total Contribuciones SS	11.214,79	19.228,32	0,00	33.610,08
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.910,84	10.667,98	0,00	17.843,84
Aporte PAMI	1.612,05	2.909,45	0,00	4.866,50
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	483,61	436,42	0,00	973,30
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	8.006,50	14.013,85	0,00	23.683,64
Contribución OS	2.740,48	4.946,06	0,00	7.786,40
Contribución Adicional OS	3.224,10	0,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.480,97	4.946,06	0,00	7.786,40
Aporte OS	2.740,48	2.473,03	0,00	3.893,20
Aporte Adicional de OS	1.612,05	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.740,48	2.473,03	0,00	3.893,20

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23311074504	23312087669	23312639904	23314939999
Apellido y Nombre	MIRTA ROSA RAPARI	FERNANDO ERNESTO BANEGAS	VANESA SOLEDAD VARGAS	FEDERICO EDUARDO JUAREZ
Obra Social	111209	121903	121705	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	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	56.264,24	117.142,00	59.638,00	129.125,27
Remuneración 1	44.843,12	97.142,00	48.170,00	109.125,27
Remuneración 2	44.843,12	97.142,00	48.170,00	109.125,27
Remuneración 3	44.843,12	97.142,00	48.170,00	109.125,27
Remuneración 4	44.843,12	97.142,00	48.170,00	109.125,27
Remuneración 5	44.843,12	97.142,00	48.170,00	109.125,27
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	44.843,12	97.142,00	48.170,00	109.125,27
Remuneración 9	44.843,12	97.142,00	48.170,00	109.125,27
Remuneración 10	41.341,28	90.138,32	44.668,16	102.121,59
Conceptos no remun.	11.421,12	20.000,00	11.468,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.105,65	11.132,08	5.516,52	12.612,02
Contribución PAMI	649,06	1.415,17	701,29	1.603,31
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	446,49	973,49	482,42	1.102,91
Contribución ANSSAL	807,18	874,28	867,06	982,13
Contribución Asig. Familiares	2.232,43	4.867,47	2.412,08	5.514,57
Total Contribuciones SS	9.240,81	19.262,49	9.979,37	21.814,94
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.932,74	10.685,62	5.298,70	12.003,78
Aporte PAMI	1.345,29	2.914,26	1.445,10	3.273,76
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	390,73	437,14	433,53	491,06
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	6.668,76	14.037,02	7.177,33	15.768,60
Contribución OS	2.287,00	4.954,24	2.456,67	5.565,39
Contribución Adicional OS	2.690,59	0,00	2.890,20	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.574,00	4.954,24	4.913,34	5.565,39
Aporte OS	2.214,16	2.477,12	2.456,67	2.782,69
Aporte Adicional de OS	1.259,60	0,00	1.445,10	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.214,16	2.477,12	2.456,67	2.782,69

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23315160189	23315310199	23315532159	23316552269
Apellido y Nombre	MAXIMILIANO EXEQUIEL MEDINA	GERARDO ADRIAN SAVINO	CRISTIAN JAVIER PEREIRA	RICARDO MANUEL SOTO
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	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	183.188,07	176.653,75	105.106,77	116.287,00
Remuneración 1	129.431,61	122.897,29	85.906,77	96.287,00
Remuneración 2	129.431,61	122.897,29	85.906,77	96.287,00
Remuneración 3	129.431,61	122.897,29	85.906,77	96.287,00
Remuneración 4	129.431,61	122.897,29	85.906,77	96.287,00
Remuneración 5	129.431,61	122.897,29	85.906,77	96.287,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	129.431,61	122.897,29	85.906,77	96.287,00
Remuneración 9	183.188,07	176.653,75	85.906,77	96.287,00
Remuneración 10	122.427,93	115.893,61	78.903,09	89.283,32
Conceptos no remun.	53.756,46	53.756,46	19.200,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	15.119,85	14.312,86	9.744,53	11.026,49
Contribución PAMI	1.922,12	1.819,53	1.238,78	1.401,75
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	1.322,22	1.251,65	852,15	964,26
Contribución ANSSAL	1.648,69	1.589,88	773,16	866,58
Contribución Asig. Familiares	6.611,11	6.258,25	4.260,77	4.821,30
Total Contribuciones SS	26.623,99	25.232,17	16.869,39	19.080,38
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	14.237,48	13.518,70	9.449,74	10.591,57
Aporte PAMI	3.882,95	3.686,92	2.577,20	2.888,61
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	839,35	809,94	386,58	433,29
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	18.959,78	18.015,56	12.413,52	13.913,47
Contribución OS	6.601,01	6.267,76	4.381,25	4.910,64
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	9.342,59	9.009,34	4.381,25	4.910,64
Aporte OS	4.756,29	4.589,67	2.190,62	2.455,32
Aporte Adicional de OS	1.712,69	1.712,69	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.756,29	4.589,67	2.190,62	2.455,32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23318520879	23318817324	23319257489	23319355014
Apellido y Nombre	HORACIO DAMIAN AVILA	YANINA SOLEDAD ROA	JAVIER JOSE MAZZA	TADEO MARIA BELEN
Obra Social	111209	111209	111407	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	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	142.171,01	126.512,12	199.691,65	149.870,45
Remuneración 1	122.171,01	106.512,12	145.935,19	144.270,45
Remuneración 2	122.171,01	106.512,12	145.935,19	144.270,45
Remuneración 3	122.171,01	106.512,12	145.935,19	144.270,45
Remuneración 4	122.171,01	106.512,12	145.935,19	144.270,45
Remuneración 5	122.171,01	106.512,12	145.935,19	144.270,45
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	122.171,01	106.512,12	145.935,19	144.270,45
Remuneración 9	122.171,01	106.512,12	199.691,65	144.270,45
Remuneración 10	115.167,33	99.508,44	138.931,51	137.266,77
Conceptos no remun.	20.000,00	20.000,00	53.756,46	5.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.223,17	12.289,29	17.158,04	16.952,45
Contribución PAMI	1.808,13	1.562,28	2.181,22	2.155,09
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	1.243,81	1.074,69	1.500,46	1.482,48
Contribución ANSSAL	1.099,54	958,61	1.797,23	1.298,43
Contribución Asig. Familiares	6.219,04	5.373,46	7.502,30	7.412,41
Total Contribuciones SS	24.593,69	21.258,33	30.139,25	29.300,86
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.438,81	11.716,33	16.052,87	15.869,75
Aporte PAMI	3.665,13	3.195,36	4.378,06	4.328,11
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	549,77	479,30	898,61	649,22
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	17.653,71	15.390,99	21.329,54	20.847,08
Contribución OS	6.230,72	5.432,12	7.442,69	7.357,79
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	6.230,72	5.432,12	10.184,27	7.357,79
Aporte OS	3.115,36	2.716,06	5.092,13	3.678,90
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	3.115,36	2.716,06	5.092,13	3.678,90

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23320873509	23320900379	23322256434	23322639414
Apellido y Nombre	JOSE ARIEL VILLEGAS	JUAN PABLO MATIAS RUSSO	ALEJANDRA LORENA MARTINEZ	ERICA ROMINA RUSSO
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	1	8
Código de siniestrado	0	0	0	0
Localidad	02	01	56	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	118.083,00	185.331,14	89.401,60	80.841,60
Remuneración 1	103.683,00	131.574,68	63.462,98	80.841,60
Remuneración 2	103.683,00	131.574,68	63.462,98	80.841,60
Remuneración 3	103.683,00	131.574,68	63.462,98	80.841,60
Remuneración 4	103.683,00	131.574,68	63.462,98	80.841,60
Remuneración 5	103.683,00	131.574,68	63.462,98	80.841,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	103.683,00	131.574,68	63.462,98	80.841,60
Remuneración 9	103.683,00	185.331,14	89.401,60	80.841,60
Remuneración 10	96.679,32	124.571,00	59.961,14	73.837,92
Conceptos no remun.	14.400,00	53.756,46	25.938,62	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.939,90	15.384,52	7.405,20	9.118,98
Contribución PAMI	1.517,87	1.955,76	941,39	1.159,26
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	1.044,14	1.345,37	647,58	797,45
Contribución ANSSAL	933,15	1.667,98	1.609,23	727,57
Contribución Asig. Familiares	5.220,68	6.726,83	3.237,90	3.987,25
Total Contribuciones SS	20.655,74	27.080,46	13.841,30	15.790,51
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.405,13	14.473,21	6.980,93	8.892,58
Aporte PAMI	3.110,49	3.947,24	1.903,89	2.425,25
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	466,57	848,99	819,61	363,79
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	14.982,19	19.269,44	9.704,43	11.681,62
Contribución OS	5.287,83	6.710,31	3.236,61	4.122,92
Contribución Adicional OS	0,00	3.225,39	6.920,42	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.287,83	9.451,89	9.118,97	4.122,92
Aporte OS	2.643,92	4.810,94	4.644,48	2.061,46
Aporte Adicional de OS	0,00	1.712,69	3.560,21	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.643,92	4.810,94	4.644,48	2.061,46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23323009244	23324673474	23325740914	23326377074
Apellido y Nombre	SABRINA CINTIA VALENZUELA	SILVANA YANET LLANQUINAO	VALERIA FERNANDA ALVARADO	MARINA DANISA BARRERA
Obra Social	118903	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	8
Código de siniestrado	0	0	0	0
Localidad	01	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	6.193,10	59.506,00	9.092,72	116.500,40
Remuneración 1	3.573,28	47.609,00	420,04	96.500,40
Remuneración 2	3.573,28	47.609,00	420,04	96.500,40
Remuneración 3	3.573,28	47.609,00	420,04	96.500,40
Remuneración 4	3.573,28	47.609,00	420,04	96.500,40
Remuneración 5	3.573,28	47.609,00	420,04	96.500,40
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	3.573,28	47.609,00	420,04	96.500,40
Remuneración 9	3.573,28	47.609,00	420,04	96.500,40
Remuneración 10	0,00	44.107,16	0,00	89.496,72
Conceptos no remun.	2.619,82	11.897,00	8.672,68	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	441,30	5.447,23	51,87	11.052,84
Contribución PAMI	56,10	692,48	6,59	1.405,10
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	38,59	476,36	4,54	966,56
Contribución ANSSAL	64,32	856,96	5,04	868,50
Contribución Asig. Familiares	192,96	2.381,79	22,68	4.832,82
Total Contribuciones SS	793,27	9.854,82	90,72	19.125,82
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	393,06	5.236,99	46,20	10.615,04
Aporte PAMI	107,20	1.428,27	12,60	2.895,01
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	32,16	428,48	12,52	434,25
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	532,42	7.093,74	71,32	13.944,30
Contribución OS	182,24	2.428,06	22,68	4.921,52
Contribución Adicional OS	214,40	2.856,54	25,20	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	364,48	4.856,12	45,36	4.921,52
Aporte OS	182,24	2.428,06	112,68	2.460,76
Aporte Adicional de OS	107,20	1.428,27	112,60	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	182,24	2.428,06	112,68	2.460,76

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23329426653	23329478009	23329912434	23330368284
Apellido y Nombre	DAMIAN MAXIMILIANO ACOSTA	BECKER DIEGO MARTIN	ANDREA VIVIANA BENITEZ	FLAVIA EDITH LAZARTE
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	22	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	189.095,93	123.164,60	89.732,30	60.446,50
Remuneración 1	135.339,47	103.164,60	72.132,30	48.549,50
Remuneración 2	135.339,47	103.164,60	72.132,30	48.549,50
Remuneración 3	135.339,47	103.164,60	72.132,30	48.549,50
Remuneración 4	135.339,47	103.164,60	72.132,30	48.549,50
Remuneración 5	135.339,47	103.164,60	72.132,30	48.549,50
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	135.339,47	103.164,60	72.132,30	48.549,50
Remuneración 9	189.095,93	103.164,60	72.132,30	48.549,50
Remuneración 10	128.335,79	96.160,92	65.128,62	45.047,66
Conceptos no remun.	53.756,46	20.000,00	17.600,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	15.849,47	11.875,87	8.043,38	5.563,39
Contribución PAMI	2.014,87	1.509,73	1.022,52	707,25
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	1.386,03	1.038,54	703,39	486,51
Contribución ANSSAL	1.701,86	928,48	649,19	873,89
Contribución Asig. Familiares	6.930,13	5.192,69	3.516,95	2.432,57
Total Contribuciones SS	27.882,36	20.545,31	13.935,43	10.063,61
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	14.887,34	11.348,11	7.934,55	5.340,45
Aporte PAMI	4.060,18	3.094,94	2.163,97	1.456,49
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	865,93	464,24	324,60	436,95
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	19.813,45	14.907,29	10.423,12	7.233,89
Contribución OS	6.902,31	5.261,39	3.678,75	2.476,02
Contribución Adicional OS	3.225,39	0,00	0,00	2.912,97
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.643,89	5.261,39	3.678,75	4.952,04
Aporte OS	4.906,94	2.630,70	1.839,37	2.476,03
Aporte Adicional de OS	1.712,69	0,00	0,00	1.456,49
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.906,94	2.630,70	1.839,37	2.476,03

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23330609109	23332237764	23332541374	23333191059
Apellido y Nombre	FERNANDO GABRIEL LOPEZ	GRISELDA NOEMI GEREZ	CAROLINA ANAHI FIGUEROA	CARLOS ALBERTO EZEQUIEL RODRIGUEZ
Obra Social	108803	126502	111209	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	8	8	1	8
Código de siniestrado	0	0	0	0
Localidad	52	02	07	64
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	116.775,33	119.059,86	4.566,63	175.039,89
Remuneración 1	80.937,69	113.459,86	586,22	123.162,65
Remuneración 2	80.937,69	113.459,86	586,22	123.162,65
Remuneración 3	80.937,69	113.459,86	586,22	123.162,65
Remuneración 4	80.937,69	113.459,86	586,22	123.162,65
Remuneración 5	80.937,69	113.459,86	586,22	123.162,65
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	80.937,69	113.459,86	586,22	123.162,65
Remuneración 9	116.775,33	113.459,86	586,22	175.039,89
Remuneración 10	73.934,01	106.456,18	0,00	116.158,97
Conceptos no remun.	35.837,64	5.600,00	3.980,41	51.877,24
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.130,85	13.147,34	72,40	14.345,63
Contribución PAMI	1.160,76	1.671,36	9,20	1.823,70
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	798,49	1.149,73	6,33	1.254,52
Contribución ANSSAL	1.050,98	1.021,14	7,03	1.575,36
Contribución Asig. Familiares	3.992,44	5.748,63	31,66	6.272,58
Total Contribuciones SS	16.133,52	22.738,20	126,62	25.271,79
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.903,15	12.480,58	64,48	13.547,89
Aporte PAMI	2.428,13	3.403,80	17,59	3.694,88
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	525,49	510,57	3,52	787,68
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	11.856,77	16.394,95	85,59	18.030,45
Contribución OS	4.127,82	5.786,45	31,66	6.281,30
Contribución Adicional OS	2.150,26	0,00	35,17	3.112,63
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.955,54	5.786,45	63,31	8.927,04
Aporte OS	2.977,77	2.893,23	31,66	4.463,52
Aporte Adicional de OS	1.075,13	0,00	17,59	1.556,32
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.977,77	2.893,23	31,66	4.463,52

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23334145034	23334201899	23334552764	23334661989
Apellido y Nombre	LILIAN LEONELA MIRABAL	CHAPARRO NAHUEL ERNESTO	ANA VICTORIA CHAVEZ	JONATHAN MAXIMILIANO QUIPILDOR
Obra Social	128409	111209	111209	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	1	8	1	1
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	00	00	00
Adherentes	00	00	00	00
Remuneración Total	52.467,34	108.367,47	40.356,70	73.863,74
Remuneración 1	40.642,34	89.167,47	40.356,70	61.966,74
Remuneración 2	40.642,34	89.167,47	40.356,70	61.966,74
Remuneración 3	40.642,34	89.167,47	40.356,70	61.966,74
Remuneración 4	40.642,34	89.167,47	40.356,70	61.966,74
Remuneración 5	40.642,34	89.167,47	40.356,70	61.966,74
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	40.642,34	89.167,47	40.356,70	61.966,74
Remuneración 9	52.467,34	89.167,47	40.356,70	61.966,74
Remuneración 10	37.140,50	82.163,79	36.854,86	58.464,90
Conceptos no remun.	11.825,00	19.200,00	0,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.586,85	10.147,23	4.551,58	7.220,42
Contribución PAMI	583,11	1.289,97	578,62	917,90
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	401,12	887,37	398,03	631,42
Contribución ANSSAL	944,41	802,51	726,42	1.115,40
Contribución Asig. Familiares	2.005,59	4.436,84	1.990,16	3.157,10
Total Contribuciones SS	8.521,08	17.563,92	8.244,81	13.042,24
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.470,66	9.808,42	4.439,24	6.816,34
Aporte PAMI	1.219,27	2.675,02	1.210,70	1.859,00
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	472,21	401,25	363,21	440,93
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	6.162,14	12.884,69	6.013,15	9.116,27
Contribución OS	2.072,76	4.547,54	2.058,19	3.160,30
Contribución Adicional OS	3.857,54	0,00	2.421,40	3.718,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.351,67	4.547,54	4.116,38	6.320,60
Aporte OS	2.675,83	2.273,77	2.058,19	2.498,63
Aporte Adicional de OS	1.928,77	0,00	1.210,70	1.080,56
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.675,83	2.273,77	2.058,19	2.498,63

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23338970404	23341633974	23341926564	23342378749
Apellido y Nombre	CARMEN PATRICIA LOBOS	MARIA CANDELA MARINE	ALEJANDRA ROMINA REYNOSO DURAN	NAHUEL ANDRES RAMON AGUILERA
Obra Social	111209	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	1	8	1	8
Código de siniestrado	0	0	0	0
Localidad	01	75	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	17.613,86	118.985,13	85.809,35	118.852,00
Remuneración 1	14.282,70	97.814,36	59.870,73	98.852,00
Remuneración 2	14.282,70	97.814,36	59.870,73	98.852,00
Remuneración 3	14.282,70	97.814,36	59.870,73	98.852,00
Remuneración 4	14.282,70	97.814,36	59.870,73	98.852,00
Remuneración 5	14.282,70	97.814,36	59.870,73	98.852,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	14.282,70	97.814,36	59.870,73	98.852,00
Remuneración 9	14.282,70	97.814,36	85.809,35	98.852,00
Remuneración 10	0,00	90.810,68	56.368,89	91.848,32
Conceptos no remun.	3.331,16	21.170,77	25.938,62	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.763,91	11.215,12	6.961,56	11.343,27
Contribución PAMI	224,24	1.425,73	884,99	1.442,02
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	154,25	980,76	608,78	991,96
Contribución ANSSAL	257,09	880,33	1.544,57	889,67
Contribución Asig. Familiares	771,27	4.903,78	3.043,92	4.959,81
Total Contribuciones SS	3.170,76	19.405,72	13.043,82	19.626,73
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	1.571,10	10.759,58	6.585,78	10.873,72
Aporte PAMI	428,48	2.934,43	1.796,12	2.965,56
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	128,54	440,16	787,28	444,83
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	2.128,12	14.134,17	9.169,18	14.284,11
Contribución OS	728,42	4.988,53	3.053,41	5.041,45
Contribución Adicional OS	856,96	0,00	6.704,88	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	1.456,84	4.988,53	8.752,56	5.041,45
Aporte OS	728,42	2.494,27	4.461,28	2.520,73
Aporte Adicional de OS	428,48	0,00	3.452,44	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	728,42	2.494,27	4.461,28	2.520,73

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23342396909	23342402259	23342941524	23344590869
Apellido y Nombre	JULIO RODOLFO DANIEL CABRERA	DAVID GERARDO ROMERO	JANET CORONADO	LISANDRO EMMANUEL ZERDA
Obra Social	126205	121903	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	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	176.129,73	204.554,76	60.390,44	200.737,42
Remuneración 1	125.255,28	151.926,02	48.493,44	146.980,96
Remuneración 2	125.255,28	151.926,02	48.493,44	146.980,96
Remuneración 3	125.255,28	151.926,02	48.493,44	146.980,96
Remuneración 4	125.255,28	151.926,02	48.493,44	146.980,96
Remuneración 5	125.255,28	151.926,02	48.493,44	146.980,96
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	125.255,28	151.926,02	48.493,44	146.980,96
Remuneración 9	176.129,73	204.554,76	48.493,44	200.737,42
Remuneración 10	118.251,60	144.922,34	44.991,60	139.977,28
Conceptos no remun.	50.874,45	52.628,74	11.897,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.604,07	17.897,91	5.556,46	17.287,19
Contribución PAMI	1.856,55	2.275,28	706,37	2.197,64
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	1.277,12	1.565,16	485,91	1.511,75
Contribución ANSSAL	1.585,17	1.840,99	872,88	1.806,64
Contribución Asig. Familiares	6.385,59	7.825,81	2.429,55	7.558,77
Total Contribuciones SS	25.708,50	31.405,15	10.051,17	30.361,99
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.778,08	16.711,86	5.334,28	16.167,91
Aporte PAMI	3.757,66	4.557,78	1.454,80	4.409,43
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	807,58	920,50	436,44	918,32
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	18.343,32	22.190,14	7.225,52	21.495,66
Contribución OS	6.388,02	7.748,23	2.473,17	7.496,03
Contribución Adicional OS	3.052,47	3.157,72	2.909,61	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.982,62	10.432,29	4.946,34	10.237,61
Aporte OS	4.576,31	5.216,14	2.473,16	5.203,80
Aporte Adicional de OS	1.626,23	1.578,86	1.454,80	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.576,31	5.216,14	2.473,16	5.203,80

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23344795304	23345567194	23345857389	23345933859
Apellido y Nombre	TAMARA SOLEDAD DA LUZ	EVANGELINA MAYRA TOLOZA	JULIO ANDRES SOTO	CECILIO EZEQUIEL GIMENEZ
Obra Social	111209	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	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	17.896,01	128.319,74	121.164,60	7.299,63
Remuneración 1	14.564,85	113.919,74	101.164,60	6.347,87
Remuneración 2	14.564,85	113.919,74	101.164,60	6.347,87
Remuneración 3	14.564,85	113.919,74	101.164,60	6.347,87
Remuneración 4	14.564,85	113.919,74	101.164,60	6.347,87
Remuneración 5	14.564,85	113.919,74	101.164,60	6.347,87
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	14.564,85	113.919,74	101.164,60	6.347,87
Remuneración 9	14.564,85	113.919,74	101.164,60	6.347,87
Remuneración 10	0,00	106.916,06	94.160,92	0,00
Conceptos no remun.	3.331,16	14.400,00	20.000,00	951,76
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.798,76	13.204,13	11.628,87	783,96
Contribución PAMI	228,67	1.678,58	1.478,33	99,66
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	157,30	1.154,69	1.016,94	68,56
Contribución ANSSAL	262,17	1.025,28	910,48	114,26
Contribución Asig. Familiares	786,50	5.773,47	5.084,69	342,79
Total Contribuciones SS	3.233,40	22.836,15	20.119,31	1.409,23
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	1.602,13	12.531,17	11.128,11	698,27
Aporte PAMI	436,95	3.417,59	3.034,94	190,44
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	131,08	512,64	455,24	57,13
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	2.170,16	16.461,40	14.618,29	945,84
Contribución OS	742,81	5.809,91	5.159,39	323,74
Contribución Adicional OS	873,89	0,00	0,00	380,87
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	1.485,62	5.809,91	5.159,39	647,48
Aporte OS	742,81	2.904,95	2.579,70	323,74
Aporte Adicional de OS	436,95	0,00	0,00	190,44
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	742,81	2.904,95	2.579,70	323,74

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23346731834	23347708259	23347767239	23349525569
Apellido y Nombre	VIZGARRA YANINA SOLEDAD	CRISTIAN IVAN OLMEDO	DIAZ DA SILVA FERNANDO	GABRIEL SEBASTIAN MEDINA
Obra Social	121705	126205	110800	114109
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	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	118.986,60	191.401,43	207.142,99	187.549,07
Remuneración 1	98.986,60	137.644,97	153.386,53	133.792,61
Remuneración 2	98.986,60	137.644,97	153.386,53	133.792,61
Remuneración 3	98.986,60	137.644,97	153.386,53	133.792,61
Remuneración 4	98.986,60	137.644,97	153.386,53	133.792,61
Remuneración 5	98.986,60	137.644,97	153.386,53	133.792,61
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	98.986,60	137.644,97	153.386,53	133.792,61
Remuneración 9	98.986,60	191.401,43	207.142,99	187.549,07
Remuneración 10	91.982,92	130.641,29	146.382,85	126.788,93
Conceptos no remun.	20.000,00	53.756,46	53.756,46	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.359,89	16.134,20	18.078,28	15.658,43
Contribución PAMI	1.444,13	2.051,07	2.298,21	1.990,59
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	993,42	1.410,93	1.580,93	1.369,32
Contribución ANSSAL	890,88	1.722,61	1.864,29	1.687,94
Contribución Asig. Familiares	4.967,08	7.054,63	7.904,67	6.846,60
Total Contribuciones SS	19.655,40	28.373,44	31.726,38	27.552,88
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.888,53	15.140,95	16.872,52	14.717,19
Aporte PAMI	2.969,60	4.129,35	4.601,60	4.013,78
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	445,44	876,31	932,14	843,97
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	14.303,57	20.146,61	22.406,26	19.574,94
Contribución OS	5.048,32	7.019,89	7.822,71	6.823,42
Contribución Adicional OS	0,00	3.225,39	3.225,39	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.048,32	9.761,47	10.564,29	9.565,00
Aporte OS	2.524,16	4.965,73	5.282,14	4.782,50
Aporte Adicional de OS	0,00	1.712,69	1.612,69	1.612,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.524,16	4.965,73	5.282,14	4.782,50

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23350993134	23351586834	23352145084	23352154709
Apellido y Nombre	ANDREA FABIANA PINTOS	MAIRA ALEJANDRA BENITEZ	NOELIA VICTORIA SERRUDO	ALBERTO MOLINA
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	28	01	01	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	02	00	00
Adherentes	00	00	00	00
Remuneración Total	108.560,22	50.712,07	116.287,00	117.308,81
Remuneración 1	82.621,60	47.856,79	96.287,00	106.908,81
Remuneración 2	82.621,60	47.856,79	96.287,00	106.908,81
Remuneración 3	82.621,60	47.856,79	96.287,00	106.908,81
Remuneración 4	82.621,60	47.856,79	96.287,00	106.908,81
Remuneración 5	82.621,60	47.856,79	96.287,00	106.908,81
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	82.621,60	47.856,79	96.287,00	106.908,81
Remuneración 9	108.560,22	47.856,79	96.287,00	106.908,81
Remuneración 10	79.119,76	44.354,95	89.283,32	99.905,13
Conceptos no remun.	25.938,62	2.855,28	20.000,00	10.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.771,29	5.477,84	11.026,49	12.338,28
Contribución PAMI	1.242,18	696,37	1.401,75	1.568,51
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	854,49	479,03	964,26	1.078,98
Contribución ANSSAL	1.954,09	861,42	866,58	962,18
Contribución Asig. Familiares	4.272,47	2.395,17	4.821,30	5.394,88
Total Contribuciones SS	18.094,52	9.909,83	19.080,38	21.342,83
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.088,38	5.264,25	10.591,57	11.759,97
Aporte PAMI	2.478,65	1.435,70	2.888,61	3.207,26
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	917,43	430,71	433,29	481,09
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	12.484,46	7.130,66	13.913,47	15.448,32
Contribución OS	4.213,70	2.440,70	4.910,64	5.452,35
Contribución Adicional OS	8.069,94	2.871,41	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	11.073,15	4.881,40	4.910,64	5.452,35
Aporte OS	5.198,79	2.440,69	2.455,32	2.726,17
Aporte Adicional de OS	3.637,58	1.435,70	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.198,79	2.440,69	2.455,32	2.726,17

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23352448249	23353114409	23353530089	23354857944
Apellido y Nombre	MATIAS WALTER MONZON LOPEZ	CIUCCIO GERMAN FRANCISCO	NESTOR SEBASTIAN MELLA	MARIA JULIA COBOS
Obra Social	111704	003009	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	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	106.192,15	183.700,61	118.505,40	114.441,93
Remuneración 1	86.992,15	131.823,37	98.505,40	94.441,93
Remuneración 2	86.992,15	131.823,37	98.505,40	94.441,93
Remuneración 3	86.992,15	131.823,37	98.505,40	94.441,93
Remuneración 4	86.992,15	131.823,37	98.505,40	94.441,93
Remuneración 5	86.992,15	131.823,37	98.505,40	94.441,93
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	86.992,15	131.823,37	98.505,40	94.441,93
Remuneración 9	86.992,15	183.700,61	98.505,40	94.441,93
Remuneración 10	79.988,47	124.819,69	91.501,72	87.438,25
Conceptos no remun.	19.200,00	51.877,24	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.878,58	15.415,23	11.300,46	10.798,62
Contribución PAMI	1.255,82	1.959,67	1.436,58	1.372,78
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	863,88	1.348,05	988,22	944,33
Contribución ANSSAL	782,93	1.653,30	886,55	849,98
Contribución Asig. Familiares	4.319,38	6.740,26	4.941,09	4.721,67
Total Contribuciones SS	17.100,59	27.116,51	19.552,90	18.687,38
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.569,14	14.500,57	10.835,59	10.388,61
Aporte PAMI	2.609,76	3.954,70	2.955,16	2.833,26
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	391,46	826,65	443,27	424,99
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	12.570,36	19.281,92	14.234,02	13.646,86
Contribución OS	4.436,60	6.722,99	5.023,78	4.816,54
Contribución Adicional OS	0,00	3.112,63	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.436,60	9.368,73	5.023,78	4.816,54
Aporte OS	2.218,30	4.684,37	2.511,89	2.408,27
Aporte Adicional de OS	0,00	1.556,32	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.218,30	4.684,37	2.511,89	2.408,27

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23354880709	23357606799	23358540139	23359722109
Apellido y Nombre	JOSE LUIS GONZALEZ	MARCOS ALEJANDRO OZUNA	ALEJANDRO EMANUEL DIAZ	TEODORO DECOUD
Obra Social	111209	110404	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	03	01	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	182.277,60	66.386,34	116.500,40	182.955,19
Remuneración 1	162.277,60	54.489,34	96.500,40	129.198,73
Remuneración 2	162.277,60	54.489,34	96.500,40	129.198,73
Remuneración 3	162.277,60	54.489,34	96.500,40	129.198,73
Remuneración 4	162.277,60	54.489,34	96.500,40	129.198,73
Remuneración 5	162.277,60	54.489,34	96.500,40	129.198,73
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	162.277,60	54.489,34	96.500,40	129.198,73
Remuneración 9	162.277,60	54.489,34	96.500,40	182.955,19
Remuneración 10	155.273,92	50.987,50	89.496,72	122.195,05
Conceptos no remun.	20.000,00	11.897,00	20.000,00	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	19.176,33	6.296,96	11.052,84	15.091,09
Contribución PAMI	2.437,80	800,50	1.405,10	1.918,46
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	1.676,96	550,67	966,56	1.319,71
Contribución ANSSAL	1.460,50	980,81	868,50	1.646,60
Contribución Asig. Familiares	8.384,79	2.753,33	4.832,82	6.598,53
Total Contribuciones SS	33.136,38	11.382,27	19.125,82	26.574,39
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	17.850,54	5.993,83	10.615,04	14.211,86
Aporte PAMI	4.868,33	1.634,68	2.895,01	3.875,96
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	730,25	438,77	434,25	823,30
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	23.449,12	8.067,28	13.944,30	18.911,12
Contribución OS	8.276,16	2.778,96	4.921,52	6.589,14
Contribución Adicional OS	0,00	3.269,36	0,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.276,16	5.557,92	4.921,52	9.330,72
Aporte OS	4.138,08	2.486,35	2.460,76	4.665,35
Aporte Adicional de OS	0,00	1.290,44	0,00	1.612,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.138,08	2.486,35	2.460,76	4.665,35

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23359756429	23360860949	23361582209	23362119499
Apellido y Nombre	JORGE DANIEL ROSALEZ	IVAN AGUSTIN AYALA	RENZO ALEJANDRO MOLINA	FERNANDO NAUHEL ADDIJ
Obra Social	111209	110800	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	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	130.096,18	199.247,96	199.465,00	118.168,00
Remuneración 1	103.792,10	145.491,50	199.465,00	98.168,00
Remuneración 2	103.792,10	145.491,50	199.465,00	98.168,00
Remuneración 3	103.792,10	145.491,50	199.465,00	98.168,00
Remuneración 4	103.792,10	145.491,50	199.465,00	98.168,00
Remuneración 5	103.792,10	145.491,50	199.465,00	98.168,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	103.792,10	145.491,50	199.465,00	98.168,00
Remuneración 9	103.792,10	199.247,96	199.465,00	98.168,00
Remuneración 10	102.663,73	138.487,82	192.461,32	91.164,32
Conceptos no remun.	26.304,08	53.756,46	0,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.678,97	17.103,25	23.768,97	11.258,79
Contribución PAMI	1.611,82	2.174,26	3.021,64	1.431,28
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	1.108,77	1.495,67	2.078,58	984,57
Contribución ANSSAL	934,13	1.793,23	2.393,58	883,51
Contribución Asig. Familiares	5.543,84	7.478,34	10.392,91	4.922,87
Total Contribuciones SS	21.877,53	30.044,75	41.655,68	19.481,02
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.417,13	16.004,07	21.941,15	10.798,48
Aporte PAMI	3.113,76	4.364,75	5.983,95	2.945,04
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	467,06	896,62	1.196,79	441,76
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	14.997,95	21.265,44	29.121,89	14.185,28
Contribución OS	5.293,40	7.420,07	9.574,32	5.006,57
Contribución Adicional OS	0,00	3.225,39	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.293,40	10.161,65	9.574,32	5.006,57
Aporte OS	2.646,70	5.080,82	4.787,16	2.503,28
Aporte Adicional de OS	0,00	1.612,69	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.646,70	5.080,82	4.787,16	2.503,28

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23362955114	23364769474	23364849664	23365553084
Apellido y Nombre	STEPHANIE LORELEY FEAL	CELESTE JIMENA OSORES	CORREA ELIANA BELEN	ZAIRA ALEXIA YASMIN AQUINO
Obra Social	002105	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	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	59.595,22	116.287,00	59.949,16	425.000,00
Remuneración 1	50.077,62	96.287,00	48.052,16	425.000,00
Remuneración 2	50.077,62	96.287,00	48.052,16	425.000,00
Remuneración 3	50.077,62	96.287,00	48.052,16	425.000,00
Remuneración 4	50.077,62	96.287,00	48.052,16	425.000,00
Remuneración 5	50.077,62	96.287,00	48.052,16	425.000,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	50.077,62	96.287,00	48.052,16	425.000,00
Remuneración 9	50.077,62	96.287,00	48.052,16	425.000,00
Remuneración 10	46.575,78	89.283,32	44.550,32	417.996,32
Conceptos no remun.	9.517,60	20.000,00	11.897,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.752,11	11.026,49	5.501,96	51.622,55
Contribución PAMI	731,24	1.401,75	699,44	6.562,54
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	503,02	964,26	481,14	4.514,36
Contribución ANSSAL	901,40	866,58	864,94	5.100,00
Contribución Asig. Familiares	2.515,09	4.821,30	2.405,72	22.571,80
Total Contribuciones SS	10.402,86	19.080,38	9.953,20	90.371,25
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.508,54	10.591,57	5.285,74	46.750,00
Aporte PAMI	1.502,33	2.888,61	1.441,56	12.750,00
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	399,28	433,29	432,47	2.550,00
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	7.410,15	13.913,47	7.159,77	62.050,00
Contribución OS	2.553,96	4.910,64	2.450,66	20.400,00
Contribución Adicional OS	3.004,66	0,00	2.883,13	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.107,92	4.910,64	4.901,32	20.400,00
Aporte OS	2.262,59	2.455,32	2.450,66	10.200,00
Aporte Adicional de OS	1.159,54	0,00	1.441,57	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.262,59	2.455,32	2.450,66	10.200,00

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23366072349	23366468609	23366570624	23367598409
Apellido y Nombre	CRISTIAN GONZALO MIRANDA	MARCOS CARLOS ALBERTO RAFFAULT	AYELEN ALEJANDRA FRANCO	MOLINA MATIAS GABRIEL
Obra Social	111209	100809	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	22	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	136.492,30	125.405,54	116.601,67	110.294,02
Remuneración 1	116.492,30	106.205,54	93.666,67	100.694,02
Remuneración 2	116.492,30	106.205,54	93.666,67	100.694,02
Remuneración 3	116.492,30	106.205,54	93.666,67	100.694,02
Remuneración 4	116.492,30	106.205,54	93.666,67	100.694,02
Remuneración 5	116.492,30	106.205,54	93.666,67	100.694,02
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	116.492,30	106.205,54	93.666,67	100.694,02
Remuneración 9	116.492,30	106.205,54	93.666,67	100.694,02
Remuneración 10	109.488,62	99.201,86	86.662,99	93.690,34
Conceptos no remun.	20.000,00	19.200,00	22.935,00	9.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.521,84	12.251,43	10.702,88	11.570,76
Contribución PAMI	1.718,97	1.557,47	1.360,61	1.470,94
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	1.182,48	1.071,38	935,96	1.011,86
Contribución ANSSAL	1.048,43	955,85	843,00	906,25
Contribución Asig. Familiares	5.912,39	5.356,90	4.679,80	5.059,28
Total Contribuciones SS	23.384,11	21.193,03	18.522,25	20.019,09
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.814,15	11.682,61	10.303,33	11.076,34
Aporte PAMI	3.494,77	3.186,17	2.810,00	3.020,82
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	524,22	477,92	421,50	453,12
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	16.833,14	15.346,70	13.534,83	14.550,28
Contribución OS	5.941,11	5.416,48	4.777,00	5.135,40
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	5.941,11	5.416,48	4.777,00	5.135,40
Aporte OS	2.970,55	2.708,24	2.388,50	2.567,70
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	2.970,55	2.708,24	2.388,50	2.567,70

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	02/2023	000

CUIL	23367878819	23371570519	23372314354	23375542269
Apellido y Nombre	NICOLAS MARTIN VALDEZ	PRIETO CRISTIAN DANIEL	YOLANDA YANETH SEPULVEDA	CLAUDIO EZEQUIEL PORTILLO
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	1
Código de siniestrado	0	0	0	0
Localidad	02	02	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	116.447,29	117.142,00	88.802,89	73.267,82
Remuneración 1	96.447,29	97.142,00	62.864,27	61.370,82
Remuneración 2	96.447,29	97.142,00	62.864,27	61.370,82
Remuneración 3	96.447,29	97.142,00	62.864,27	61.370,82
Remuneración 4	96.447,29	97.142,00	62.864,27	61.370,82
Remuneración 5	96.447,29	97.142,00	62.864,27	61.370,82
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.447,29	97.142,00	62.864,27	61.370,82
Remuneración 9	96.447,29	97.142,00	88.802,89	61.370,82
Remuneración 10	89.443,61	90.138,32	59.362,43	57.868,98
Conceptos no remun.	20.000,00	20.000,00	25.938,62	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.046,29	11.132,08	7.331,26	7.146,82
Contribución PAMI	1.404,26	1.415,17	931,99	908,54
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	965,99	973,49	641,11	624,99
Contribución ANSSAL	868,03	874,28	1.598,45	1.104,67
Contribución Asig. Familiares	4.829,95	4.867,47	3.205,57	3.124,92
Total Contribuciones SS	19.114,52	19.262,49	13.708,38	12.909,94
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.609,20	10.685,62	6.915,07	6.750,79
Aporte PAMI	2.893,42	2.914,26	1.885,93	1.841,12
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	434,01	437,14	814,23	447,07
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	13.936,63	14.037,02	9.615,23	9.038,98
Contribución OS	4.918,81	4.954,24	3.206,08	3.129,91
Contribución Adicional OS	0,00	0,00	6.884,50	3.682,25
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.918,81	4.954,24	9.057,91	6.259,82
Aporte OS	2.459,41	2.477,12	4.613,95	2.533,40
Aporte Adicional de OS	0,00	0,00	3.542,25	1.139,35
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.459,41	2.477,12	4.613,95	2.533,40

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23375586894	23375805154	23376609499	23376706699
Apellido y Nombre	NATACHA AYELEN AGUILAR	ROCIO AYELEN VILLARRUEL	NATANAEL ARMANDO ACOSTA	DANIEL SEBASTIAN CAMPO
Obra Social	111209	118903	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	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	63.957,61	16.373,79	72.558,00	174.585,77
Remuneración 1	52.060,61	12.845,33	57.884,96	120.829,31
Remuneración 2	52.060,61	12.845,33	57.884,96	120.829,31
Remuneración 3	52.060,61	12.845,33	57.884,96	120.829,31
Remuneración 4	52.060,61	12.845,33	57.884,96	120.829,31
Remuneración 5	52.060,61	12.845,33	57.884,96	120.829,31
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	52.060,61	12.845,33	57.884,96	120.829,31
Remuneración 9	52.060,61	12.845,33	57.884,96	174.585,77
Remuneración 10	48.558,77	0,00	57.301,32	113.825,63
Conceptos no remun.	11.897,00	3.528,46	14.673,04	53.756,46
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.997,01	1.586,40	7.076,71	14.057,47
Contribución PAMI	762,37	201,67	899,63	1.787,06
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	524,43	138,73	618,85	1.229,32
Contribución ANSSAL	937,09	115,61	520,96	1.571,27
Contribución Asig. Familiares	2.622,17	693,65	3.094,27	6.146,58
Total Contribuciones SS	10.843,07	2.736,06	12.210,42	24.791,70
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.726,67	1.412,99	6.367,35	13.291,22
Aporte PAMI	1.561,82	385,36	1.736,55	3.624,88
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	442,02	57,80	260,48	800,64
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	7.730,51	1.856,15	8.364,38	17.716,74
Contribución OS	2.655,09	655,11	2.952,13	6.162,29
Contribución Adicional OS	3.123,64	0,00	0,00	3.225,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.310,18	655,11	2.952,13	8.903,87
Aporte OS	2.504,80	327,56	1.476,07	4.536,93
Aporte Adicional de OS	1.385,01	0,00	0,00	1.712,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.504,80	327,56	1.476,07	4.536,93

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23377271254	23377984919	23378902509	23379061524
Apellido y Nombre	VERONICA JEANNETTE OLEA	EDGAR NAHUEL MEZA	MATIAS ALEJANDRO BARRIOS	PEREZ NADIA YAMILA
Obra Social	126205	126205	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	8	8	1
Código de siniestrado	0	0	0	0
Localidad	85	75	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	108.047,05	205.826,76	123.637,19	70.470,24
Remuneración 1	82.108,43	152.070,30	113.237,19	52.832,45
Remuneración 2	82.108,43	152.070,30	113.237,19	52.832,45
Remuneración 3	82.108,43	152.070,30	113.237,19	52.832,45
Remuneración 4	82.108,43	152.070,30	113.237,19	52.832,45
Remuneración 5	82.108,43	152.070,30	113.237,19	52.832,45
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	82.108,43	152.070,30	113.237,19	52.832,45
Remuneración 9	108.047,05	205.826,76	113.237,19	52.832,45
Remuneración 10	78.606,59	145.066,62	106.233,51	52.268,26
Conceptos no remun.	25.938,62	53.756,46	10.400,00	17.637,79
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.707,91	17.915,73	13.119,84	6.455,13
Contribución PAMI	1.234,12	2.277,55	1.667,87	820,61
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	848,95	1.566,72	1.147,32	564,50
Contribución ANSSAL	1.944,85	1.852,44	1.019,13	950,98
Contribución Asig. Familiares	4.244,76	7.833,60	5.736,61	2.822,49
Total Contribuciones SS	17.980,59	31.446,04	22.690,77	11.613,71
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.031,93	16.727,73	12.456,09	5.811,57
Aporte PAMI	2.463,25	4.562,11	3.397,12	1.584,97
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	873,74	941,22	509,57	475,49
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	12.368,92	22.231,06	16.362,78	7.872,03
Contribución OS	4.187,53	7.755,59	5.775,10	2.694,45
Contribución Adicional OS	8.039,15	3.225,39	0,00	3.169,95
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	11.020,81	10.497,17	5.775,10	5.388,91
Aporte OS	4.951,17	5.333,58	2.887,55	2.694,45
Aporte Adicional de OS	3.361,65	1.712,69	0,00	1.584,97
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.951,17	5.333,58	2.887,55	2.694,45

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23382532899	23382558944	23382768639	23383645964
Apellido y Nombre	SANDOVAL MARTIN EZEQUIEL	ERICA SOLANGE REARTE	LUCAS JONATAN OLEGARIO MARTINEZ	EVELIN JOANA 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	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	54.277,65	43.355,69	60.732,69	116.287,00
Remuneración 1	42.856,53	32.744,41	42.313,58	96.287,00
Remuneración 2	42.856,53	32.744,41	42.313,58	96.287,00
Remuneración 3	42.856,53	32.744,41	42.313,58	96.287,00
Remuneración 4	42.856,53	32.744,41	42.313,58	96.287,00
Remuneración 5	42.856,53	32.744,41	42.313,58	96.287,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	42.856,53	32.744,41	42.313,58	96.287,00
Remuneración 9	42.856,53	32.744,41	42.313,58	96.287,00
Remuneración 10	39.354,69	32.287,22	41.477,03	89.283,32
Conceptos no remun.	11.421,12	10.611,28	18.419,11	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.860,30	3.987,47	5.122,41	11.026,49
Contribución PAMI	617,87	506,91	651,19	1.401,75
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	425,03	348,70	447,95	964,26
Contribución ANSSAL	771,42	589,40	380,82	866,58
Contribución Asig. Familiares	2.125,15	1.743,51	2.239,76	4.821,30
Total Contribuciones SS	8.799,77	7.175,99	8.842,13	19.080,38
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.714,22	3.601,89	4.654,49	10.591,57
Aporte PAMI	1.285,70	982,33	1.269,41	2.888,61
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	385,71	294,70	190,41	433,29
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	6.385,63	4.878,92	6.114,31	13.913,47
Contribución OS	2.185,68	1.669,96	2.157,99	4.910,64
Contribución Adicional OS	2.571,39	1.964,67	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.371,36	3.339,93	2.157,99	4.910,64
Aporte OS	2.185,69	1.669,96	1.079,00	2.455,32
Aporte Adicional de OS	1.285,70	982,33	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.185,69	1.669,96	1.079,00	2.455,32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23383691664	23383971489	23384228259	23385283334
Apellido y Nombre	CYNTIA ELIZABETH FRANCO	FEDERICO ALEJANDRO BEJARANO	FRANCISCO NICOLAS VILLALBA	CECILIA AYELEN JABOSKI
Obra Social	112707	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	1	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	90.892,50	116.632,44	124.249,40	147.010,00
Remuneración 1	74.133,70	106.232,44	104.249,40	147.010,00
Remuneración 2	74.133,70	106.232,44	104.249,40	147.010,00
Remuneración 3	74.133,70	106.232,44	104.249,40	147.010,00
Remuneración 4	74.133,70	106.232,44	104.249,40	147.010,00
Remuneración 5	74.133,70	106.232,44	104.249,40	147.010,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	74.133,70	106.232,44	104.249,40	147.010,00
Remuneración 9	70.892,50	106.232,44	104.249,40	147.010,00
Remuneración 10	67.130,02	99.228,76	97.245,72	140.006,32
Conceptos no remun.	16.758,80	10.400,00	20.000,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.290,56	12.254,75	12.009,85	17.290,78
Contribución PAMI	1.053,94	1.557,89	1.526,76	2.198,10
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	725,00	1.071,67	1.050,25	1.512,07
Contribución ANSSAL	667,20	956,09	938,24	1.764,12
Contribución Asig. Familiares	3.625,02	5.358,35	5.251,27	7.560,34
Total Contribuciones SS	14.361,72	21.198,75	20.776,37	30.325,41
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.154,71	11.685,57	11.467,43	16.171,10
Aporte PAMI	2.224,01	3.186,97	3.127,48	4.410,30
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	333,60	478,05	469,12	882,06
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	10.712,32	15.350,59	15.064,03	21.463,46
Contribución OS	3.780,82	5.417,85	5.316,72	7.056,48
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	3.780,82	5.417,85	5.316,72	7.056,48
Aporte OS	1.890,41	2.708,93	2.658,36	3.528,24
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	1.890,41	2.708,93	2.658,36	3.528,24

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23385642709	23388042494	23388350474	23388417919
Apellido y Nombre	AXEL FERNANDO ALFONZO	CABRERA BIANCA MAGALI	CINTHYA CAMILA FERNANDEZ BUSZCZAK	GONZALO SEBASTIAN RAMBADO
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	1	8	8
Código de siniestrado	0	0	0	0
Localidad	02	28	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	60.708,46	112.042,99	114.615,46	109.452,34
Remuneración 1	48.811,46	86.104,37	92.742,42	90.252,34
Remuneración 2	48.811,46	86.104,37	92.742,42	90.252,34
Remuneración 3	48.811,46	86.104,37	92.742,42	90.252,34
Remuneración 4	48.811,46	86.104,37	92.742,42	90.252,34
Remuneración 5	48.811,46	86.104,37	92.742,42	90.252,34
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	48.811,46	86.104,37	92.742,42	90.252,34
Remuneración 9	48.811,46	112.042,99	92.742,42	90.252,34
Remuneración 10	45.309,62	82.602,53	92.061,51	83.248,66
Conceptos no remun.	11.897,00	25.938,62	21.873,04	19.200,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.595,74	10.201,41	11.369,60	10.281,21
Contribución PAMI	711,36	1.296,86	1.445,37	1.307,00
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	489,34	892,11	994,26	899,09
Contribución ANSSAL	878,61	2.016,77	834,68	812,27
Contribución Asig. Familiares	2.446,72	4.460,54	4.971,32	4.495,43
Total Contribuciones SS	10.121,77	18.867,69	19.615,23	17.795,00
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.369,26	9.471,48	10.201,67	9.927,76
Aporte PAMI	1.464,34	2.583,13	2.782,27	2.707,57
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	439,30	919,93	417,34	406,14
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	7.272,90	12.974,54	13.401,28	13.041,47
Contribución OS	2.489,38	4.391,32	4.729,86	4.602,87
Contribución Adicional OS	2.928,69	8.278,90	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.978,77	11.428,39	4.729,86	4.602,87
Aporte OS	2.489,38	5.212,94	2.364,93	2.301,43
Aporte Adicional de OS	1.464,34	3.549,74	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.489,38	5.212,94	2.364,93	2.301,43

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23388478489	23388536624	23389087769	23390258909
Apellido y Nombre	HERNAN EMMANUEL PASTEN	RUIZ LORENA MACARENA	SERGIO ADRIAN NARANJO	GASTON EZEQUIEL MURUA
Obra Social	127208	111209	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	8	1	8	1
Código de siniestrado	0	0	0	0
Localidad	01	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	189.958,48	76.645,24	75.690,29	66.348,57
Remuneración 1	136.202,02	64.748,24	51.609,60	53.448,20
Remuneración 2	136.202,02	64.748,24	51.609,60	53.448,20
Remuneración 3	136.202,02	64.748,24	51.609,60	53.448,20
Remuneración 4	136.202,02	64.748,24	51.609,60	53.448,20
Remuneración 5	136.202,02	64.748,24	51.609,60	53.448,20
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	136.202,02	64.748,24	51.609,60	53.448,20
Remuneración 9	189.958,48	64.748,24	64.736,56	60.480,50
Remuneración 10	129.198,34	61.246,40	44.605,92	49.946,36
Conceptos no remun.	53.756,46	11.897,00	24.080,69	12.900,37
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	15.955,99	7.563,93	5.508,83	6.168,38
Contribución PAMI	2.028,41	961,57	700,31	784,16
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	1.395,34	661,46	481,74	539,42
Contribución ANSSAL	1.709,63	1.165,47	985,09	1.194,27
Contribución Asig. Familiares	6.976,71	3.307,31	2.408,72	2.697,10
Total Contribuciones SS	28.066,08	13.659,74	10.084,69	11.383,33
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	14.982,22	7.122,31	5.677,06	5.879,30
Aporte PAMI	4.086,06	1.942,45	1.548,29	1.603,45
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	854,81	428,48	340,61	597,14
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	19.923,09	9.493,24	7.565,96	8.079,89
Contribución OS	6.946,30	3.302,16	2.632,09	2.725,86
Contribución Adicional OS	3.225,39	3.884,89	3.470,71	4.754,93
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.687,88	6.604,32	5.582,19	6.767,55
Aporte OS	4.843,94	2.428,06	1.930,10	3.383,78
Aporte Adicional de OS	1.612,69	914,09	722,42	2.377,47
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.843,94	2.428,06	1.930,10	3.383,78

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23391154724	23392752129	23393161264	23393215844
Apellido y Nombre	ROCIO BELEN TITO	ALFREDO RAUL FERREYRA	ARACELI OVIEDO	MIRTA ELIZABETH MATIAUDA
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	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	4.269,61	119.903,44	127.685,28	106.881,80
Remuneración 1	3.317,85	99.725,84	107.685,28	88.481,80
Remuneración 2	3.317,85	99.725,84	107.685,28	88.481,80
Remuneración 3	3.317,85	99.725,84	107.685,28	88.481,80
Remuneración 4	3.317,85	99.725,84	107.685,28	88.481,80
Remuneración 5	3.317,85	99.725,84	107.685,28	88.481,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	3.317,85	99.725,84	107.685,28	88.481,80
Remuneración 9	3.317,85	99.903,44	107.685,28	88.481,80
Remuneración 10	0,00	92.722,16	100.681,60	81.478,12
Conceptos no remun.	951,76	20.177,60	20.000,00	18.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	409,75	11.451,19	12.434,18	10.062,55
Contribución PAMI	52,09	1.455,74	1.580,70	1.279,21
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	35,83	1.001,40	1.087,36	879,96
Contribución ANSSAL	59,72	897,53	969,17	796,34
Contribución Asig. Familiares	179,16	5.007,00	5.436,81	4.399,82
Total Contribuciones SS	736,55	19.812,86	21.508,22	17.417,88
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	364,96	10.969,84	11.845,38	9.733,00
Aporte PAMI	99,54	2.991,78	3.230,56	2.654,45
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	29,86	448,77	484,58	398,17
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	494,36	14.410,39	15.560,52	12.785,62
Contribución OS	169,21	5.086,02	5.491,95	4.512,57
Contribución Adicional OS	199,07	0,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	338,42	5.086,02	5.491,95	4.512,57
Aporte OS	169,21	2.543,01	2.745,97	2.256,29
Aporte Adicional de OS	99,54	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	169,21	2.543,01	2.745,97	2.256,29

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23394097969	23394112674	23395593129	23396274264
Apellido y Nombre	RODRIGO FABIAN CAGNONI	OFELIA ARGUELLO MATTO	PABLO JAVIER RAMIREZ	RIQUELME VALERIA ANAHI
Obra Social	112004	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	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	138.059,74	11.738,55	144.851,22	115.333,12
Remuneración 1	118.059,74	8.574,37	124.851,22	104.933,12
Remuneración 2	118.059,74	8.574,37	124.851,22	104.933,12
Remuneración 3	118.059,74	8.574,37	124.851,22	104.933,12
Remuneración 4	118.059,74	8.574,37	124.851,22	104.933,12
Remuneración 5	118.059,74	8.574,37	124.851,22	104.933,12
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	118.059,74	8.574,37	124.851,22	104.933,12
Remuneración 9	118.059,74	8.574,37	124.851,22	104.933,12
Remuneración 10	111.056,06	0,00	117.847,54	97.929,44
Conceptos no remun.	20.000,00	3.164,18	20.000,00	10.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.715,42	1.058,93	14.554,17	12.094,29
Contribución PAMI	1.743,58	134,62	1.850,21	1.537,49
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	1.199,41	92,60	1.272,75	1.057,64
Contribución ANSSAL	1.062,54	154,34	1.123,66	944,40
Contribución Asig. Familiares	5.997,03	463,02	6.363,77	5.288,19
Total Contribuciones SS	23.717,98	1.903,51	25.164,56	20.922,01
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.986,57	943,18	13.733,63	11.542,64
Aporte PAMI	3.541,79	257,23	3.745,54	3.147,99
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	531,27	77,17	561,83	472,20
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	17.059,63	1.277,58	18.041,00	15.162,83
Contribución OS	6.021,05	437,29	6.367,41	5.351,59
Contribución Adicional OS	0,00	514,46	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.021,05	874,58	6.367,41	5.351,59
Aporte OS	3.010,52	437,29	3.183,71	2.675,79
Aporte Adicional de OS	0,00	257,23	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.010,52	437,29	3.183,71	2.675,79

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23400427399	23401098844	23401315799	23403912964
Apellido y Nombre	EVALDO ROGELIO VIERA DUARTE	MELANI SOLEDAD PONCE	MICHEL GERARDO FERRERA	GASCO PRISCILA QUIMEY
Obra Social	126502	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	21	1	8
Código de siniestrado	0	0	0	0
Localidad	03	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	124.036,00	52.150,39	29.515,06	114.927,31
Remuneración 1	104.036,00	40.325,39	23.804,50	104.527,31
Remuneración 2	104.036,00	40.325,39	23.804,50	104.527,31
Remuneración 3	104.036,00	40.325,39	23.804,50	104.527,31
Remuneración 4	104.036,00	40.325,39	23.804,50	104.527,31
Remuneración 5	104.036,00	40.325,39	23.804,50	104.527,31
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	104.036,00	40.325,39	23.804,50	104.527,31
Remuneración 9	104.036,00	52.150,39	23.804,50	104.527,31
Remuneración 10	97.032,32	36.823,55	22.053,58	97.523,63
Conceptos no remun.	20.000,00	11.825,00	5.710,56	10.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.983,49	4.547,71	2.723,62	12.044,17
Contribución PAMI	1.523,41	578,13	346,24	1.531,12
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	1.047,95	397,69	238,18	1.053,26
Contribución ANSSAL	936,32	938,71	428,48	940,75
Contribución Asig. Familiares	5.239,75	1.988,47	1.190,89	5.266,28
Total Contribuciones SS	20.730,92	8.450,71	4.927,41	20.835,58
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.443,96	4.435,79	2.618,50	11.498,00
Aporte PAMI	3.121,08	1.209,76	714,14	3.135,82
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	468,16	469,35	214,24	470,37
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	15.033,20	6.114,90	3.546,88	15.104,19
Contribución OS	5.305,84	2.056,59	1.214,03	5.330,89
Contribución Adicional OS	0,00	3.838,53	1.428,27	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.305,84	5.319,34	2.428,06	5.330,89
Aporte OS	2.652,92	2.659,67	1.214,03	2.665,45
Aporte Adicional de OS	0,00	1.919,26	714,14	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.652,92	2.659,67	1.214,03	2.665,45

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	58.392,23	111.496,44	126.003,00	116.287,00
Remuneración 1	50.302,27	95.496,44	106.003,00	96.287,00
Remuneración 2	50.302,27	95.496,44	106.003,00	96.287,00
Remuneración 3	50.302,27	95.496,44	106.003,00	96.287,00
Remuneración 4	50.302,27	95.496,44	106.003,00	96.287,00
Remuneración 5	50.302,27	95.496,44	106.003,00	96.287,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	50.302,27	95.496,44	106.003,00	96.287,00
Remuneración 9	50.302,27	95.496,44	106.003,00	96.287,00
Remuneración 10	46.800,43	88.492,76	98.999,32	89.283,32
Conceptos no remun.	8.089,96	16.000,00	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.779,85	10.928,86	12.226,42	11.026,49
Contribución PAMI	734,77	1.389,34	1.554,29	1.401,75
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	505,44	955,72	1.069,19	964,26
Contribución ANSSAL	905,44	859,47	954,03	866,58
Contribución Asig. Familiares	2.527,22	4.778,61	5.345,96	4.821,30
Total Contribuciones SS	10.452,72	18.912,00	21.149,89	19.080,38
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.533,25	10.504,61	11.660,33	10.591,57
Aporte PAMI	1.509,07	2.864,89	3.180,09	2.888,61
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	298,47	429,73	477,01	433,29
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	7.340,79	13.799,23	15.317,43	13.913,47
Contribución OS	2.565,42	4.870,32	5.406,15	4.910,64
Contribución Adicional OS	3.018,14	0,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.130,84	4.870,32	5.406,15	4.910,64
Aporte OS	1.691,31	2.435,16	2.703,08	2.455,32
Aporte Adicional de OS	480,71	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.691,31	2.435,16	2.703,08	2.455,32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23409463924	23409996094	23410801914	23410806029
Apellido y Nombre	ANTONELLA BELEN CORTEZ	JESSICA LEONOR GALINDO	VERONICA ELIZABETH MARTINEZ	JORGE LUIS QUIÑONEZ
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	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	59.628,23	59.638,00	97.622,65	117.138,30
Remuneración 1	47.731,23	48.170,00	87.222,65	111.538,30
Remuneración 2	47.731,23	48.170,00	87.222,65	111.538,30
Remuneración 3	47.731,23	48.170,00	87.222,65	111.538,30
Remuneración 4	47.731,23	48.170,00	87.222,65	111.538,30
Remuneración 5	47.731,23	48.170,00	87.222,65	111.538,30
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	47.731,23	48.170,00	87.222,65	111.538,30
Remuneración 9	47.731,23	48.170,00	87.222,65	111.538,30
Remuneración 10	44.229,39	44.668,16	80.218,97	104.534,62
Conceptos no remun.	11.897,00	11.468,00	10.400,00	5.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.462,33	5.516,52	9.907,04	12.910,03
Contribución PAMI	694,40	701,29	1.259,44	1.641,19
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	477,68	482,42	866,36	1.128,97
Contribución ANSSAL	859,16	867,06	785,00	1.003,84
Contribución Asig. Familiares	2.388,39	2.412,08	4.331,82	5.644,87
Total Contribuciones SS	9.881,96	9.979,37	17.149,66	22.328,90
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.250,44	5.298,70	9.594,49	12.269,21
Aporte PAMI	1.431,94	1.445,10	2.616,68	3.346,15
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	429,58	433,53	392,50	501,92
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	7.111,96	7.177,33	12.603,67	16.117,28
Contribución OS	2.434,29	2.456,67	4.448,36	5.688,45
Contribución Adicional OS	2.863,87	2.890,20	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.868,58	4.913,34	4.448,36	5.688,45
Aporte OS	2.434,30	2.456,67	2.224,18	2.844,23
Aporte Adicional de OS	1.431,94	1.445,10	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.434,30	2.456,67	2.224,18	2.844,23

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23411471349	23412002199	23414671799	23414920594
Apellido y Nombre	RODRIGO LEONEL REFOJO	SERGIO EDUARDO JAIMEZ	ABEL ANDRES POGORZELEK	MILAGROS LUCIA CUENCA
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	22	1	21	1
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	116.287,00	59.506,00	60.446,50	68.059,00
Remuneración 1	96.287,00	47.609,00	48.549,50	56.591,00
Remuneración 2	96.287,00	47.609,00	48.549,50	56.591,00
Remuneración 3	96.287,00	47.609,00	48.549,50	56.591,00
Remuneración 4	96.287,00	47.609,00	48.549,50	56.591,00
Remuneración 5	96.287,00	47.609,00	48.549,50	56.591,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.287,00	47.609,00	48.549,50	56.591,00
Remuneración 9	96.287,00	47.609,00	48.549,50	56.591,00
Remuneración 10	89.283,32	44.107,16	45.047,66	53.089,16
Conceptos no remun.	20.000,00	11.897,00	11.897,00	11.468,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.026,49	5.447,23	5.563,39	6.556,51
Contribución PAMI	1.401,75	692,48	707,25	833,50
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	964,26	476,36	486,51	573,36
Contribución ANSSAL	866,58	856,96	873,89	1.018,64
Contribución Asig. Familiares	4.821,30	2.381,79	2.432,57	2.866,81
Total Contribuciones SS	19.080,38	9.854,82	10.063,61	11.848,82
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.591,57	5.236,99	5.340,45	6.225,01
Aporte PAMI	2.888,61	1.428,27	1.456,49	1.697,73
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	433,29	428,48	436,95	433,53
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	13.913,47	7.093,74	7.233,89	8.356,27
Contribución OS	4.910,64	2.428,06	2.476,02	2.886,14
Contribución Adicional OS	0,00	2.856,54	2.912,97	3.395,46
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.910,64	4.856,12	4.952,04	5.772,28
Aporte OS	2.455,32	2.428,06	2.476,03	2.456,67
Aporte Adicional de OS	0,00	1.428,27	1.456,49	1.192,47
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.455,32	2.428,06	2.476,03	2.456,67

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23415474059	23415813783	23416255814	23417253289
Apellido y Nombre	FABIAN AGUSTIN HERRERA JARA	IRALA SOLANGE MARISOL	AMIRA NAHIR MOYANO	LUCIANO ISMAEL CHERRUTTI
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	1	8	1	8
Código de siniestrado	0	0	0	0
Localidad	07	02	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	59.506,00	111.085,81	48.390,31	115.755,63
Remuneración 1	47.609,00	92.685,81	35.829,61	97.355,63
Remuneración 2	47.609,00	92.685,81	35.829,61	97.355,63
Remuneración 3	47.609,00	92.685,81	35.829,61	97.355,63
Remuneración 4	47.609,00	92.685,81	35.829,61	97.355,63
Remuneración 5	47.609,00	92.685,81	35.829,61	97.355,63
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	47.609,00	92.685,81	35.829,61	97.355,63
Remuneración 9	47.609,00	92.685,81	44.895,44	97.355,63
Remuneración 10	44.107,16	85.682,13	35.314,06	90.351,95
Conceptos no remun.	11.897,00	18.400,00	12.560,70	18.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.447,23	10.581,74	4.361,29	11.158,47
Contribución PAMI	692,48	1.345,21	554,43	1.418,53
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	476,36	925,37	381,39	975,80
Contribución ANSSAL	856,96	834,17	2.098,86	876,20
Contribución Asig. Familiares	2.381,79	4.626,84	1.906,96	4.879,01
Total Contribuciones SS	9.854,82	18.313,33	9.302,93	19.308,01
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.236,99	10.195,44	3.941,26	10.709,12
Aporte PAMI	1.428,27	2.780,57	1.074,89	2.920,67
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	428,48	417,09	404,06	438,10
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	7.093,74	13.393,10	5.420,21	14.067,89
Contribución OS	2.428,06	4.726,98	1.827,31	4.965,14
Contribución Adicional OS	2.856,54	0,00	11.842,64	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.856,12	4.726,98	11.893,55	4.965,14
Aporte OS	2.428,06	2.363,49	2.289,66	2.482,57
Aporte Adicional de OS	1.428,27	0,00	1.618,83	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.428,06	2.363,49	2.289,66	2.482,57

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23420302819	23420559429	23421980594	23422142614
Apellido y Nombre	RUIZ ADRIAN NESTOR GERONIMO	ERIC FERNANDO RIOS	FLORES MIÑO NINA ABRIL	JUAREZ ANABELA DEL VALLE
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	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	110.522,65	126.632,94	59.868,93	117.142,00
Remuneración 1	91.322,65	106.632,94	47.971,93	97.142,00
Remuneración 2	91.322,65	106.632,94	47.971,93	97.142,00
Remuneración 3	91.322,65	106.632,94	47.971,93	97.142,00
Remuneración 4	91.322,65	106.632,94	47.971,93	97.142,00
Remuneración 5	91.322,65	106.632,94	47.971,93	97.142,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	91.322,65	106.632,94	47.971,93	97.142,00
Remuneración 9	91.322,65	106.632,94	47.971,93	97.142,00
Remuneración 10	84.318,97	99.629,26	44.470,09	90.138,32
Conceptos no remun.	19.200,00	20.000,00	11.897,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.413,39	12.304,21	5.492,06	11.132,08
Contribución PAMI	1.323,81	1.564,18	698,18	1.415,17
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	910,64	1.076,00	480,28	973,49
Contribución ANSSAL	821,90	959,70	863,50	874,28
Contribución Asig. Familiares	4.553,22	5.379,98	2.401,38	4.867,47
Total Contribuciones SS	18.022,96	21.284,07	9.935,40	19.262,49
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.045,49	11.729,62	5.276,91	10.685,62
Aporte PAMI	2.739,68	3.198,99	1.439,16	2.914,26
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	410,95	479,85	431,75	437,14
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	13.196,12	15.408,46	7.147,82	14.037,02
Contribución OS	4.657,46	5.438,28	2.446,57	4.954,24
Contribución Adicional OS	0,00	0,00	2.878,32	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.657,46	5.438,28	4.893,14	4.954,24
Aporte OS	2.328,73	2.719,14	2.446,57	2.477,12
Aporte Adicional de OS	0,00	0,00	1.439,16	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.328,73	2.719,14	2.446,57	2.477,12

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23424348619	23424807834	23425710214	23425843974
Apellido y Nombre	MORE MARIANO SERGIO	FLORENCIA AILEN MENDEZ	SASHA NAZARENA FIGUEROA	KATHERINA CALIBA
Obra Social	111209	118903	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	02	01	02	44
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	120.138,48	132.209,78	62.955,46	61.144,74
Remuneración 1	100.138,48	96.058,59	53.355,46	40.639,87
Remuneración 2	100.138,48	96.058,59	53.355,46	40.639,87
Remuneración 3	100.138,48	96.058,59	53.355,46	40.639,87
Remuneración 4	100.138,48	96.058,59	53.355,46	40.639,87
Remuneración 5	100.138,48	96.058,59	53.355,46	40.639,87
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	100.138,48	96.058,59	53.355,46	40.639,87
Remuneración 9	100.138,48	96.058,59	53.355,46	56.203,04
Remuneración 10	93.134,80	95.027,49	46.351,78	40.163,23
Conceptos no remun.	20.000,00	36.151,19	9.600,00	20.504,87
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.502,15	11.735,90	5.724,44	4.960,16
Contribución PAMI	1.462,22	1.491,93	727,72	630,56
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	1.005,86	1.026,30	500,60	433,76
Contribución ANSSAL	901,25	864,53	480,20	1.011,65
Contribución Asig. Familiares	5.029,28	5.131,48	2.503,00	2.168,81
Total Contribuciones SS	19.900,76	20.250,14	9.935,96	9.204,94
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.015,23	10.566,44	5.869,10	4.470,39
Aporte PAMI	3.004,15	2.881,76	1.600,66	1.219,20
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	450,62	432,26	240,10	520,83
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	14.470,00	13.880,46	7.709,86	6.210,42
Contribución OS	5.107,06	4.898,99	2.721,13	2.072,63
Contribución Adicional OS	0,00	0,00	0,00	4.305,97
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.107,06	4.898,99	2.721,13	5.732,70
Aporte OS	2.553,53	2.449,49	1.360,56	2.951,37
Aporte Adicional de OS	0,00	0,00	0,00	2.253,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.553,53	2.449,49	1.360,56	2.951,37

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23426688204	23426919974	23428280059	23428380169
Apellido y Nombre	MELINA ISABEL CANDEL	CAMILA DEL VALLE RAMIREZ	LEON NATANAHEL TENIS ROMERO	JUAN MAURICIO NICOLA CHAVERO BARANOVICH
Obra Social	002303	112707	126205	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	8	8	8
Código de siniestrado	0	0	0	0
Localidad	49	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	18.824,85	55.315,31	196.653,75	116.860,48
Remuneración 1	12.804,68	0,00	142.897,29	98.460,48
Remuneración 2	12.804,68	0,00	142.897,29	98.460,48
Remuneración 3	12.804,68	0,00	142.897,29	98.460,48
Remuneración 4	12.804,68	0,00	142.897,29	98.460,48
Remuneración 5	12.804,68	0,00	142.897,29	98.460,48
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	12.804,68	0,00	142.897,29	98.460,48
Remuneración 9	16.086,42	0,00	196.653,75	98.460,48
Remuneración 10	0,00	0,00	135.893,61	91.456,80
Conceptos no remun.	6.020,17	55.315,31	53.756,46	18.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.581,38	0,00	16.782,86	11.294,91
Contribución PAMI	201,03	0,00	2.133,53	1.435,87
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	138,29	0,00	1.467,65	987,73
Contribución ANSSAL	1.156,28	0,00	1.769,88	886,14
Contribución Asig. Familiares	691,45	0,00	7.338,25	4.938,67
Total Contribuciones SS	3.768,43	0,00	29.492,17	19.543,32
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	1.408,51	0,00	15.718,70	10.830,65
Aporte PAMI	384,14	0,00	4.286,92	2.953,81
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	169,42	0,00	899,94	443,07
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	1.962,07	0,00	20.905,56	14.227,53
Contribución OS	653,04	0,00	7.287,76	5.021,48
Contribución Adicional OS	6.940,23	0,00	3.225,39	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.552,24	0,00	10.029,34	5.021,48
Aporte OS	960,07	0,00	5.099,67	2.510,74
Aporte Adicional de OS	745,35	0,00	1.712,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	960,07	0,00	5.099,67	2.510,74

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23428896874	23430163299	23430208799	23430921304
Apellido y Nombre	GUADALUPE ELIZABETH DORADO	BAUTISTA EZEQUIEL CABALLERO	LUCAS EZEQUIEL DIAZ	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	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	34.330,08	119.175,61	53.911,53	53.926,82
Remuneración 1	26.716,00	99.175,61	44.933,93	42.505,70
Remuneración 2	26.716,00	99.175,61	44.933,93	42.505,70
Remuneración 3	26.716,00	99.175,61	44.933,93	42.505,70
Remuneración 4	26.716,00	99.175,61	44.933,93	42.505,70
Remuneración 5	26.716,00	99.175,61	44.933,93	42.505,70
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	26.716,00	99.175,61	44.933,93	42.505,70
Remuneración 9	26.716,00	99.175,61	45.111,53	42.505,70
Remuneración 10	23.214,16	92.171,93	41.665,55	39.003,86
Conceptos no remun.	7.614,08	20.000,00	8.977,60	11.421,12
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.866,95	11.383,23	5.145,70	4.816,98
Contribución PAMI	364,46	1.447,10	654,15	612,36
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	250,71	995,46	449,99	421,24
Contribución ANSSAL	480,89	892,58	404,41	765,10
Contribución Asig. Familiares	1.253,56	4.977,28	2.249,94	2.106,21
Total Contribuciones SS	5.216,57	19.695,65	8.904,19	8.721,89
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	2.938,76	10.909,32	4.942,73	4.675,63
Aporte PAMI	801,48	2.975,27	1.348,02	1.275,17
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	240,44	446,29	202,20	382,55
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	3.980,68	14.330,88	6.492,95	6.333,35
Contribución OS	1.362,52	5.057,96	2.291,63	2.167,79
Contribución Adicional OS	1.602,96	0,00	0,00	2.550,34
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.725,04	5.057,96	2.291,63	4.335,58
Aporte OS	1.362,52	2.528,98	1.145,82	2.167,79
Aporte Adicional de OS	801,48	0,00	0,00	1.275,17
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.362,52	2.528,98	1.145,82	2.167,79

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23430962299	23432396924	23433180224	23433913574
Apellido y Nombre	GONZALEZ SANTIAGO ISAIAS	NAHIARA ABRIL GOMEZ	SOFIA BELEN MONTERO FARIÑA	ALISON NAHIR ROGNA
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	21	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	116.287,00	70.932,16	24.075,84	110.943,87
Remuneración 1	96.287,00	59.035,16	6.710,66	90.943,87
Remuneración 2	96.287,00	59.035,16	6.710,66	90.943,87
Remuneración 3	96.287,00	59.035,16	6.710,66	90.943,87
Remuneración 4	96.287,00	59.035,16	6.710,66	90.943,87
Remuneración 5	96.287,00	59.035,16	6.710,66	90.943,87
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.287,00	59.035,16	6.710,66	90.943,87
Remuneración 9	96.287,00	59.035,16	6.710,66	90.943,87
Remuneración 10	89.283,32	55.533,32	0,00	83.940,19
Conceptos no remun.	20.000,00	11.897,00	17.365,18	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.026,49	6.858,37	828,77	10.366,61
Contribución PAMI	1.401,75	871,87	105,36	1.317,86
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	964,26	599,76	72,48	906,55
Contribución ANSSAL	866,58	1.062,63	60,40	818,49
Contribución Asig. Familiares	4.821,30	2.998,80	362,38	4.532,77
Total Contribuciones SS	19.080,38	12.391,43	1.429,39	17.942,28
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.591,57	6.493,87	738,17	10.003,83
Aporte PAMI	2.888,61	1.771,05	201,32	2.728,32
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	433,29	428,48	30,20	409,25
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	13.913,47	8.693,40	969,69	13.141,40
Contribución OS	4.910,64	3.010,79	342,24	4.638,14
Contribución Adicional OS	0,00	3.542,11	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.910,64	6.021,58	342,24	4.638,14
Aporte OS	2.455,32	2.428,06	171,12	2.319,07
Aporte Adicional de OS	0,00	1.085,49	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.455,32	2.428,06	171,12	2.319,07

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23435870694	23436652429	23439243104	23439752459
Apellido y Nombre	JACQUELINE PATRICIA BUSTOS	MAURO NICOLAS LEDESMA	JULIETA ABIGAIL MORENO	IVAN EMANUEL LEDESMA
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	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	132.774,55	90.547,00	27.813,55	36.008,25
Remuneración 1	112.774,55	80.147,00	21.506,88	29.608,25
Remuneración 2	112.774,55	80.147,00	21.506,88	29.608,25
Remuneración 3	112.774,55	80.147,00	21.506,88	29.608,25
Remuneración 4	112.774,55	80.147,00	21.506,88	29.608,25
Remuneración 5	112.774,55	80.147,00	21.506,88	29.608,25
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	112.774,55	80.147,00	21.506,88	29.608,25
Remuneración 9	112.774,55	80.147,00	27.813,55	29.608,25
Remuneración 10	105.770,87	73.143,32	19.639,23	29.433,16
Conceptos no remun.	20.000,00	10.400,00	6.306,67	6.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.062,70	9.033,20	2.425,44	3.635,00
Contribución PAMI	1.660,60	1.148,35	308,34	462,10
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	1.142,33	789,95	212,10	317,88
Contribución ANSSAL	1.014,97	721,32	1.157,74	266,47
Contribución Asig. Familiares	5.711,63	3.949,74	1.060,52	1.589,39
Total Contribuciones SS	22.592,23	15.642,56	5.164,14	6.270,84
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.405,20	8.816,17	2.365,76	3.256,91
Aporte PAMI	3.383,24	2.404,41	645,21	888,25
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	507,49	360,66	250,32	133,24
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	16.295,93	11.581,24	3.261,29	4.278,40
Contribución OS	5.751,50	4.087,50	1.096,85	1.510,02
Contribución Adicional OS	0,00	0,00	6.427,84	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.751,50	4.087,50	6.560,51	1.510,02
Aporte OS	2.875,75	2.043,75	1.418,49	755,01
Aporte Adicional de OS	0,00	0,00	1.023,61	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.875,75	2.043,75	1.418,49	755,01

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23445137944	23445220019	23446097059	23446439634
Apellido y Nombre	KATHERINE LAILA VEGA	EIRIN CLAUDIO ALEXANDER	MATIAS ALEJANDRO VERA	VALENTINA LUDMILA AGUERO
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	66
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	68.972,20	116.287,00	118.168,00	165.916,72
Remuneración 1	57.772,20	96.287,00	98.168,00	114.039,48
Remuneración 2	57.772,20	96.287,00	98.168,00	114.039,48
Remuneración 3	57.772,20	96.287,00	98.168,00	114.039,48
Remuneración 4	57.772,20	96.287,00	98.168,00	114.039,48
Remuneración 5	57.772,20	96.287,00	98.168,00	114.039,48
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	57.772,20	96.287,00	98.168,00	114.039,48
Remuneración 9	57.772,20	96.287,00	98.168,00	165.916,72
Remuneración 10	53.569,99	89.283,32	91.164,32	107.035,80
Conceptos no remun.	11.200,00	20.000,00	20.000,00	51.877,24
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.615,89	11.026,49	11.258,79	13.218,92
Contribución PAMI	841,05	1.401,75	1.431,28	1.680,46
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	578,56	964,26	984,57	1.155,99
Contribución ANSSAL	519,95	866,58	883,51	1.493,25
Contribución Asig. Familiares	2.892,78	4.821,30	4.922,87	5.779,93
Total Contribuciones SS	11.448,23	19.080,38	19.481,02	23.328,55
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.354,94	10.591,57	10.798,48	12.544,34
Aporte PAMI	1.733,17	2.888,61	2.945,04	3.421,18
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	259,97	433,29	441,76	761,63
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	8.348,08	13.913,47	14.185,28	16.727,15
Contribución OS	2.946,38	4.910,64	5.006,57	5.816,01
Contribución Adicional OS	0,00	0,00	0,00	3.112,63
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.946,38	4.910,64	5.006,57	8.461,75
Aporte OS	1.473,19	2.455,32	2.503,28	4.315,88
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	1.473,19	2.455,32	2.503,28	4.315,88

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	02/2023	000

CUIL	23449392574	23450029939	23450968439	23453970744
Apellido y Nombre	ARACELI NAHIR CARABAJAL	MAURO ISMAEL RANNO	CESAR EZEQUIEL ARRIOLA	SILVA NADIA SOFIA XIMENA
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	1	1	8	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	68.433,82	76.157,47	114.373,67	106.563,73
Remuneración 1	56.536,82	64.260,47	85.310,61	87.363,73
Remuneración 2	56.536,82	64.260,47	85.310,61	87.363,73
Remuneración 3	56.536,82	64.260,47	85.310,61	87.363,73
Remuneración 4	56.536,82	64.260,47	85.310,61	87.363,73
Remuneración 5	56.536,82	64.260,47	85.310,61	87.363,73
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	56.536,82	64.260,47	85.310,61	87.363,73
Remuneración 9	56.536,82	64.260,47	107.383,94	87.363,73
Remuneración 10	53.034,98	60.758,63	84.376,79	80.360,05
Conceptos no remun.	11.897,00	11.897,00	29.063,06	19.200,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.549,82	7.503,69	10.420,53	9.924,47
Contribución PAMI	832,65	953,91	1.324,72	1.261,65
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	572,78	656,19	911,27	867,89
Contribución ANSSAL	1.017,66	1.156,69	2.019,69	786,27
Contribución Asig. Familiares	2.863,89	3.280,97	4.556,35	4.339,44
Total Contribuciones SS	11.836,80	13.551,45	19.232,56	17.179,72
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.219,05	7.068,65	9.384,17	9.610,01
Aporte PAMI	1.696,10	1.927,81	2.559,32	2.620,91
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	388,86	436,95	483,23	393,14
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	8.304,01	9.433,41	12.426,72	12.624,06
Contribución OS	2.883,38	3.277,28	4.350,84	4.455,55
Contribución Adicional OS	3.392,21	3.855,63	8.345,98	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.766,76	6.554,57	11.444,92	4.455,55
Aporte OS	2.203,52	2.476,03	2.738,29	2.227,78
Aporte Adicional de OS	896,27	985,16	662,20	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.203,52	2.476,03	2.738,29	2.227,78

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23455181399	23457500394	23457521154	23457804229
Apellido y Nombre	DIEGO ANDRES BRAVO	ALDANA SELENA QUEVEDO	TIZIANA AYLEN ACOSTA	SANTIAGO URIEL LUDUEÑO
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	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	130.251,90	46.535,96	93.203,86	122.064,22
Remuneración 1	100.619,92	36.066,60	74.803,86	102.064,22
Remuneración 2	100.619,92	36.066,60	74.803,86	102.064,22
Remuneración 3	100.619,92	36.066,60	74.803,86	102.064,22
Remuneración 4	100.619,92	36.066,60	74.803,86	102.064,22
Remuneración 5	100.619,92	36.066,60	74.803,86	102.064,22
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	100.619,92	36.066,60	74.803,86	102.064,22
Remuneración 9	100.619,92	36.066,60	74.803,86	102.064,22
Remuneración 10	99.491,55	32.564,76	67.800,18	95.060,54
Conceptos no remun.	29.631,98	10.469,36	18.400,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.287,21	4.021,75	8.373,32	11.739,98
Contribución PAMI	1.562,02	511,27	1.064,46	1.492,45
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	1.074,51	351,70	732,24	1.026,65
Contribución ANSSAL	905,58	649,20	673,23	918,58
Contribución Asig. Familiares	5.372,54	1.758,50	3.661,21	5.133,27
Total Contribuciones SS	21.201,86	7.292,42	14.504,46	20.310,93
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.068,19	3.967,33	8.228,42	11.227,06
Aporte PAMI	3.018,60	1.082,00	2.244,12	3.061,93
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	452,79	324,60	336,62	459,29
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	14.539,58	5.373,93	10.809,16	14.748,28
Contribución OS	5.131,62	1.839,40	3.815,00	5.205,28
Contribución Adicional OS	0,00	2.164,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.131,62	3.678,80	3.815,00	5.205,28
Aporte OS	2.565,81	1.839,40	1.907,50	2.602,64
Aporte Adicional de OS	0,00	1.082,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.565,81	1.839,40	1.907,50	2.602,64

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23459210989	23461131069	23462734204	23485131469
Apellido y Nombre	ALAN SEBASTIAN SALIVONCHYK	CRISTIAN BRAIAN GIORGIOVICH	MELANIE AYLIN ACOSTA	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	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	116.287,00	120.138,48	116.287,00	73.174,47
Remuneración 1	96.287,00	100.138,48	96.287,00	58.774,47
Remuneración 2	96.287,00	100.138,48	96.287,00	58.774,47
Remuneración 3	96.287,00	100.138,48	96.287,00	58.774,47
Remuneración 4	96.287,00	100.138,48	96.287,00	58.774,47
Remuneración 5	96.287,00	100.138,48	96.287,00	58.774,47
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.287,00	100.138,48	96.287,00	58.774,47
Remuneración 9	96.287,00	100.138,48	96.287,00	58.774,47
Remuneración 10	89.283,32	93.134,80	89.283,32	51.770,79
Conceptos no remun.	20.000,00	20.000,00	20.000,00	14.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.026,49	11.502,15	11.026,49	6.393,69
Contribución PAMI	1.401,75	1.462,22	1.401,75	812,80
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	964,26	1.005,86	964,26	559,12
Contribución ANSSAL	866,58	901,25	866,58	528,97
Contribución Asig. Familiares	4.821,30	5.029,28	4.821,30	2.795,62
Total Contribuciones SS	19.080,38	19.900,76	19.080,38	11.090,20
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.591,57	11.015,23	10.591,57	6.465,19
Aporte PAMI	2.888,61	3.004,15	2.888,61	1.763,23
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	433,29	450,62	433,29	264,49
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	13.913,47	14.470,00	13.913,47	8.492,91
Contribución OS	4.910,64	5.107,06	4.910,64	2.997,50
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	4.910,64	5.107,06	4.910,64	2.997,50
Aporte OS	2.455,32	2.553,53	2.455,32	1.498,75
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	2.455,32	2.553,53	2.455,32	1.498,75

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	62.075,31	90.599,01	119.227,20	47.949,97
Remuneración 1	50.178,31	64.660,39	99.227,20	44.618,81
Remuneración 2	50.178,31	64.660,39	99.227,20	44.618,81
Remuneración 3	50.178,31	64.660,39	99.227,20	44.618,81
Remuneración 4	50.178,31	64.660,39	99.227,20	44.618,81
Remuneración 5	50.178,31	64.660,39	99.227,20	44.618,81
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	50.178,31	64.660,39	99.227,20	44.618,81
Remuneración 9	50.178,31	90.599,01	99.227,20	44.618,81
Remuneración 10	46.676,47	61.158,55	92.223,52	41.116,97
Conceptos no remun.	11.897,00	25.938,62	20.000,00	3.331,16
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.137,78	7.553,08	11.389,60	5.077,95
Contribución PAMI	564,79	960,19	1.447,91	645,54
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	186,71	660,51	996,01	444,06
Contribución ANSSAL	903,21	1.630,78	893,04	803,14
Contribución Asig. Familiares	933,53	3.302,56	4.980,07	2.220,32
Total Contribuciones SS	4.726,02	14.107,12	19.706,63	9.191,01
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.519,61	7.112,64	10.914,99	4.908,07
Aporte PAMI	1.505,35	1.939,81	2.976,82	1.338,56
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	451,60	815,39	446,52	401,57
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	7.476,56	9.867,84	14.338,33	6.648,20
Contribución OS	2.559,09	3.297,68	5.060,59	2.275,56
Contribución Adicional OS	3.010,70	6.992,26	0,00	2.677,13
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.118,19	9.241,10	5.060,59	4.551,12
Aporte OS	2.559,09	4.620,55	2.530,29	2.275,56
Aporte Adicional de OS	1.505,35	3.496,13	0,00	1.338,56
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.559,09	4.620,55	2.530,29	2.275,56

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23941340784	23942646054	23945038144	23945184884
Apellido y Nombre	FABIOLA ELIZABETH QUISPE SARMIENTO	MARTA CAROLINA VAZQUEZ VALLEJOS	GODOY CHILABER FRANCISCA	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	89.698,91	118.264,80	209.441,35	55.974,11
Remuneración 1	77.801,91	98.264,80	47.206,50	44.077,11
Remuneración 2	77.801,91	98.264,80	47.206,50	44.077,11
Remuneración 3	77.801,91	98.264,80	47.206,50	44.077,11
Remuneración 4	77.801,91	98.264,80	47.206,50	44.077,11
Remuneración 5	77.801,91	98.264,80	47.206,50	44.077,11
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	77.801,91	98.264,80	47.206,50	44.077,11
Remuneración 9	77.801,91	98.264,80	47.206,50	44.077,11
Remuneración 10	74.300,07	91.261,12	46.428,31	40.575,27
Conceptos no remun.	11.897,00	20.000,00	162.234,85	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.176,06	11.270,75	5.733,90	5.011,05
Contribución PAMI	1.166,51	1.432,80	728,92	637,03
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	802,44	985,62	501,43	438,21
Contribución ANSSAL	1.400,44	884,38	424,86	793,39
Contribución Asig. Familiares	4.012,20	4.928,10	2.507,13	2.191,06
Total Contribuciones SS	16.557,65	19.501,65	9.896,24	9.070,74
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.558,21	10.809,13	5.192,72	4.848,48
Aporte PAMI	2.334,06	2.947,94	1.416,20	1.322,31
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	429,58	442,19	212,43	396,69
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	11.321,85	14.199,26	6.821,35	6.567,48
Contribución OS	3.967,90	5.011,50	2.407,53	2.247,93
Contribución Adicional OS	4.668,12	0,00	0,00	2.644,63
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.935,80	5.011,50	2.407,53	4.495,87
Aporte OS	2.434,30	2.505,75	1.203,77	2.247,93
Aporte Adicional de OS	529,82	0,00	0,00	1.322,31
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.434,30	2.505,75	1.203,77	2.247,93

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23946832804	23947632019	23947912909	23948277654
Apellido y Nombre	BAEZ GONZALEZ MARIA BETY	MENDOZA OLIVOS JORGE LUIS	GERALD RAFAEL CASTAÑO NARVAEZ	VALERIA MONSERRATH LEIVA MOREL
Obra Social	111209	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	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	59.628,23	42.833,01	190.479,70	69.320,42
Remuneración 1	47.731,23	34.267,17	136.723,24	49.848,48
Remuneración 2	47.731,23	34.267,17	136.723,24	49.848,48
Remuneración 3	47.731,23	34.267,17	136.723,24	49.848,48
Remuneración 4	47.731,23	34.267,17	136.723,24	49.848,48
Remuneración 5	47.731,23	34.267,17	136.723,24	49.848,48
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	47.731,23	34.267,17	136.723,24	49.848,48
Remuneración 9	47.731,23	34.267,17	190.479,70	49.848,48
Remuneración 10	44.229,39	31.699,15	129.719,56	48.973,02
Conceptos no remun.	11.897,00	8.565,84	53.756,46	19.471,94
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.462,33	3.914,85	16.020,37	6.048,17
Contribución PAMI	694,40	497,68	2.036,60	768,88
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	477,68	342,35	1.400,97	528,91
Contribución ANSSAL	859,16	616,81	1.714,32	448,64
Contribución Asig. Familiares	2.388,39	1.711,75	7.004,86	2.644,54
Total Contribuciones SS	9.881,96	7.083,44	28.177,12	10.439,14
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.250,44	3.769,39	15.039,56	5.483,33
Aporte PAMI	1.431,94	1.028,02	4.101,70	1.495,45
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	429,58	308,41	872,16	224,32
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	7.111,96	5.105,82	20.013,42	7.203,10
Contribución OS	2.434,29	1.747,63	6.972,89	2.542,27
Contribución Adicional OS	2.863,87	2.056,03	3.225,39	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.868,58	3.495,26	9.714,47	2.542,27
Aporte OS	2.434,30	1.747,63	4.942,23	1.271,14
Aporte Adicional de OS	1.431,94	1.028,02	1.712,69	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.434,30	1.747,63	4.942,23	1.271,14

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23949732959	23950548924	23952396544	23953440954
Apellido y Nombre	HECTOR PORFIRIO MERLOS BENITEZ	ANA VICTORIA GONZALEZ	BERNARDINA BOGADO ACOSTA	ELIZABETH CRISTINA PAREDES VERA
Obra Social	111209	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	8	1	1	8
Código de siniestrado	0	0	0	0
Localidad	02	19	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	111.339,60	13.906,77	67.087,56	119.023,00
Remuneración 1	92.139,60	10.753,44	51.717,48	99.023,00
Remuneración 2	92.139,60	10.753,44	51.717,48	99.023,00
Remuneración 3	92.139,60	10.753,44	51.717,48	99.023,00
Remuneración 4	92.139,60	10.753,44	51.717,48	99.023,00
Remuneración 5	92.139,60	10.753,44	51.717,48	99.023,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	92.139,60	10.753,44	51.717,48	99.023,00
Remuneración 9	92.139,60	13.906,77	51.717,48	99.023,00
Remuneración 10	85.135,92	0,00	51.143,57	92.019,32
Conceptos no remun.	19.200,00	3.153,33	15.370,08	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.514,29	1.328,05	6.316,23	11.364,39
Contribución PAMI	1.336,63	168,83	802,95	1.444,70
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	919,47	116,14	552,35	993,81
Contribución ANSSAL	829,26	1.282,90	930,91	891,21
Contribución Asig. Familiares	4.597,34	580,69	2.761,75	4.969,04
Total Contribuciones SS	18.196,99	3.476,61	11.364,19	19.663,15
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.135,36	1.182,88	5.688,92	10.892,53
Aporte PAMI	2.764,19	322,60	1.551,52	2.970,69
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	414,63	125,16	465,46	445,60
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	13.314,18	1.630,64	7.705,90	14.308,82
Contribución OS	4.699,12	548,43	2.637,59	5.050,17
Contribución Adicional OS	0,00	7.907,46	3.103,05	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.699,12	7.269,77	5.275,18	5.050,17
Aporte OS	2.349,56	709,24	2.637,59	2.525,09
Aporte Adicional de OS	0,00	511,80	1.551,52	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.349,56	709,24	2.637,59	2.525,09

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	23953986329	23954580954	23957039634	23958919824
Apellido y Nombre	PEDRO ABRAHAM MEJIA REYNA	ADRIANA CAROLINA VICENTE MEJIA	MARIA LUZ EMILY MORALES URDANETA	GABRIELA DAHIANA PERALTA
Obra Social	126205	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	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	187.774,98	275.873,16	223.832,00	47.492,42
Remuneración 1	134.018,52	275.873,16	223.832,00	37.023,06
Remuneración 2	134.018,52	275.873,16	223.832,00	37.023,06
Remuneración 3	134.018,52	275.873,16	223.832,00	37.023,06
Remuneración 4	134.018,52	275.873,16	223.832,00	37.023,06
Remuneración 5	134.018,52	275.873,16	223.832,00	37.023,06
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	134.018,52	275.873,16	223.832,00	37.023,06
Remuneración 9	187.774,98	275.873,16	223.832,00	37.023,06
Remuneración 10	127.014,84	268.869,48	216.828,32	33.521,22
Conceptos no remun.	53.756,46	0,00	0,00	10.469,36
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	15.686,33	33.205,38	26.778,30	4.139,87
Contribución PAMI	1.994,13	4.221,25	3.404,20	526,28
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	1.371,76	2.903,79	2.341,75	362,03
Contribución ANSSAL	1.689,98	3.310,48	2.685,98	666,41
Contribución Asig. Familiares	6.858,80	14.518,95	11.708,73	1.810,15
Total Contribuciones SS	27.601,00	58.159,85	46.918,96	7.504,74
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	14.742,04	30.346,05	24.621,52	4.072,54
Aporte PAMI	4.020,56	8.276,19	6.714,96	1.110,69
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	859,99	1.655,24	1.342,99	333,21
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	19.622,59	40.277,48	32.679,47	5.516,44
Contribución OS	6.834,94	13.241,91	10.743,94	1.888,18
Contribución Adicional OS	3.225,39	0,00	0,00	2.221,38
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.576,52	13.241,91	10.743,94	3.776,35
Aporte OS	4.873,26	6.620,96	5.371,97	1.888,17
Aporte Adicional de OS	1.712,69	0,00	0,00	1.110,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.873,26	6.620,96	5.371,97	1.888,17

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	24237691012	24244024420	24252232288	24267527373
Apellido y Nombre	CARINA ELIZABETH MERCADO	MARIA ALEJANDRA OLGUIN	CECILIA BEATRIZ RODRIGUEZ	DELIA ARGENTINA GUTIERREZ
Obra Social	111704	109707	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	1	0
Localidad	01	44	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	124.407,45	22.022,53	122.630,47	118.505,40
Remuneración 1	104.407,45	15.537,88	102.630,47	98.505,40
Remuneración 2	104.407,45	15.537,88	102.630,47	98.505,40
Remuneración 3	104.407,45	15.537,88	102.630,47	98.505,40
Remuneración 4	104.407,45	15.537,88	102.630,47	98.505,40
Remuneración 5	104.407,45	15.537,88	102.630,47	98.505,40
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	104.407,45	15.537,88	102.630,47	98.505,40
Remuneración 9	104.407,45	22.022,53	102.630,47	98.505,40
Remuneración 10	97.403,77	0,00	95.626,79	91.501,72
Conceptos no remun.	20.000,00	6.484,65	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.029,37	1.918,93	11.809,91	11.300,46
Contribución PAMI	1.529,24	243,94	1.501,34	1.436,58
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	1.051,96	167,81	1.032,77	988,22
Contribución ANSSAL	939,67	1.585,62	923,67	886,55
Contribución Asig. Familiares	5.259,80	839,05	5.163,85	4.941,09
Total Contribuciones SS	20.810,04	4.755,35	20.431,54	19.552,90
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.484,82	1.709,17	11.289,35	10.835,59
Aporte PAMI	3.132,22	466,14	3.078,91	2.955,16
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	469,83	792,81	461,84	443,27
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	15.086,87	2.968,12	14.830,10	14.234,02
Contribución OS	5.324,78	792,43	5.234,15	5.023,78
Contribución Adicional OS	0,00	9.638,54	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.324,78	8.985,19	5.234,15	5.023,78
Aporte OS	2.662,39	4.492,60	2.617,08	2.511,89
Aporte Adicional de OS	0,00	4.819,28	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.662,39	4.492,60	2.617,08	2.511,89

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	24273163111	24287892507	24288332750	24305099356
Apellido y Nombre	LUCAS FABIAN DE CARLO	GUSTAVO ADRIAN VILLAFAÑE	SANCHEZ ROBERTO ARNALDO	SABINA BEATRIZ CAMAYA
Obra Social	401704	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	0	0	0	0
Localidad	02	02	02	49
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	02	00	00	00
Adherentes	00	00	00	00
Remuneración Total	248.585,00	64.988,15	100.171,80	44.178,97
Remuneración 1	248.585,00	58.801,71	80.971,80	31.278,60
Remuneración 2	248.585,00	58.801,71	80.971,80	31.278,60
Remuneración 3	248.585,00	58.801,71	80.971,80	31.278,60
Remuneración 4	248.585,00	58.801,71	80.971,80	31.278,60
Remuneración 5	248.585,00	58.801,71	80.971,80	31.278,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	248.585,00	58.801,71	80.971,80	31.278,60
Remuneración 9	248.585,00	58.801,71	80.971,80	38.310,90
Remuneración 10	241.581,32	55.299,87	73.968,12	27.776,76
Conceptos no remun.	0,00	6.186,44	19.200,00	12.900,37
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	29.835,29	6.829,53	9.135,06	3.430,43
Contribución PAMI	3.792,83	868,21	1.161,30	436,10
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	2.609,08	597,24	798,86	299,99
Contribución ANSSAL	2.983,02	1.058,43	728,75	928,09
Contribución Asig. Familiares	13.045,39	2.986,19	3.994,28	1.499,95
Total Contribuciones SS	52.265,61	12.339,60	15.818,25	6.594,56
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	27.344,35	6.468,19	8.906,90	3.440,65
Aporte PAMI	7.457,55	1.764,05	2.429,15	938,36
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.491,51	483,81	364,37	397,61
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	36.293,41	8.716,05	11.700,42	4.776,62
Contribución OS	11.932,08	2.998,89	4.129,56	1.595,21
Contribución Adicional OS	0,00	3.528,10	0,00	4.310,54
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	11.932,08	5.997,78	4.129,56	5.259,17
Aporte OS	5.966,04	2.741,57	2.064,78	2.253,13
Aporte Adicional de OS	0,00	1.461,32	0,00	1.712,38
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.966,04	2.741,57	2.064,78	2.253,13

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	24306113034	24313765357	24325521593	24339106793
Apellido y Nombre	SALVADOR LOPEZ JIMENA	ARJONA LORENA JESICA	FRANCO GABRIEL TABOLINI	DEBORA ROMINA MIÑO
Obra Social	111209	111209	126205	111704
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	13	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	85	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	77.585,74	64.851,03	0,00	91.965,40
Remuneración 1	65.688,74	61.519,87	0,00	82.365,40
Remuneración 2	65.688,74	61.519,87	0,00	82.365,40
Remuneración 3	65.688,74	61.519,87	0,00	82.365,40
Remuneración 4	65.688,74	61.519,87	0,00	82.365,40
Remuneración 5	65.688,74	61.519,87	0,00	82.365,40
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	65.688,74	61.519,87	0,00	82.365,40
Remuneración 9	65.688,74	61.519,87	0,00	82.365,40
Remuneración 10	62.186,90	58.018,03	0,00	75.361,72
Conceptos no remun.	11.897,00	3.331,16	0,00	9.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.680,08	7.165,23	0,00	9.307,17
Contribución PAMI	976,33	910,88	0,00	1.183,18
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	671,62	626,59	0,00	813,91
Contribución ANSSAL	1.182,40	1.107,36	0,00	741,29
Contribución Asig. Familiares	3.358,09	3.132,97	0,00	4.069,53
Total Contribuciones SS	13.868,52	12.943,03	0,00	16.115,08
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.225,76	6.767,19	0,00	9.060,19
Aporte PAMI	1.970,66	1.845,60	0,00	2.470,96
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	436,95	527,73	0,00	370,64
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	9.633,37	9.140,52	0,00	11.901,79
Contribución OS	3.350,13	3.137,51	0,00	4.200,64
Contribución Adicional OS	3.941,32	3.691,20	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.700,25	6.275,03	0,00	4.200,64
Aporte OS	2.476,03	2.990,48	0,00	2.100,32
Aporte Adicional de OS	942,31	1.672,61	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.476,03	2.990,48	0,00	2.100,32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	24357562003	24360236540	24365515847	24381306166
Apellido y Nombre	LUCAS ARIEL URQUIZA	SAAVEDRA ROBERTO ATILIO	FERNANDEZ MIRIAN ANALIA	ROBERTO MAXIMILIANO ROBALLO
Obra Social	126205	126502	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	205.346,45	123.627,00	115.880,56	68.972,20
Remuneración 1	151.589,99	103.627,00	93.323,80	57.772,20
Remuneración 2	151.589,99	103.627,00	93.323,80	57.772,20
Remuneración 3	151.589,99	103.627,00	93.323,80	57.772,20
Remuneración 4	151.589,99	103.627,00	93.323,80	57.772,20
Remuneración 5	151.589,99	103.627,00	93.323,80	57.772,20
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	151.589,99	103.627,00	93.323,80	57.772,20
Remuneración 9	205.346,45	103.627,00	93.723,80	57.772,20
Remuneración 10	144.586,31	96.623,32	86.320,12	53.569,99
Conceptos no remun.	53.756,46	20.000,00	22.556,76	11.200,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	17.856,41	11.932,98	10.660,53	6.615,89
Contribución PAMI	2.270,01	1.516,99	1.355,23	841,05
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	1.561,53	1.043,53	932,26	578,56
Contribución ANSSAL	1.848,12	932,64	843,51	519,95
Contribución Asig. Familiares	7.807,66	5.217,66	4.661,29	2.892,78
Total Contribuciones SS	31.343,73	20.643,80	18.452,82	11.448,23
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	16.674,90	11.398,97	10.265,62	6.354,94
Aporte PAMI	4.547,70	3.108,81	2.799,71	1.733,17
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	939,06	466,32	421,76	259,97
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	22.161,66	14.974,10	13.487,09	8.348,08
Contribución OS	7.731,09	5.284,98	4.759,51	2.946,38
Contribución Adicional OS	3.225,39	0,00	24,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	10.472,67	5.284,98	4.779,91	2.946,38
Aporte OS	5.321,33	2.642,49	2.389,96	1.473,19
Aporte Adicional de OS	1.712,69	0,00	12,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.321,33	2.642,49	2.389,96	1.473,19

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	24383012941	24396444808	24450455179	27058657331
Apellido y Nombre	ALAN ANDRES OLGUIN	SANTIAGO ROBERTO LOPEZ AGUIRRE	VERON MALENA EMILCE	TERESA HIRMA GERHARDT
Obra Social	111209	111209	111209	000000
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	1	1	1
Condición	1	1	1	2
Actividad	049	049	049	049
Modalidad de Contrato	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	02	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	136.373,36	131.619,39	54.735,14	21.594,87
Remuneración 1	116.373,36	111.619,39	40.589,07	15.110,22
Remuneración 2	116.373,36	111.619,39	40.589,07	15.110,22
Remuneración 3	116.373,36	111.619,39	40.589,07	15.110,22
Remuneración 4	116.373,36	111.619,39	40.589,07	15.110,22
Remuneración 5	116.373,36	111.619,39	40.589,07	15.110,22
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	116.373,36	111.619,39	40.589,07	15.110,22
Remuneración 9	116.373,36	111.619,39	40.589,07	21.594,87
Remuneración 10	109.369,68	104.615,71	39.810,88	0,00
Conceptos no remun.	20.000,00	20.000,00	14.146,07	6.484,65
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.507,16	12.920,04	4.916,64	1.866,11
Contribución PAMI	1.717,10	1.642,47	625,03	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	1.181,19	1.129,85	429,96	0,00
Contribución ANSSAL	1.047,36	1.004,57	365,30	0,00
Contribución Asig. Familiares	5.905,96	5.649,25	2.149,79	0,00
Total Contribuciones SS	23.358,77	22.346,18	8.486,72	1.866,11
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.801,07	12.278,13	4.464,80	1.662,12
Aporte PAMI	3.491,20	3.348,58	1.217,67	0,00
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	523,68	502,29	182,65	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	16.815,95	16.129,00	5.865,12	1.662,12
Contribución OS	5.935,04	5.692,59	2.070,04	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	5.935,04	5.692,59	2.070,04	0,00
Aporte OS	2.967,52	2.846,29	1.035,02	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	2.967,52	2.846,29	1.035,02	0,00

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27104648121	27116909567	27117139927	27120515646
Apellido y Nombre	AGUERO ACUÑA SARA NELIDA	SANTELLAN TORIBIA DEL VALLE	POTENTI MARTA LILIANA	MUÑOZ NORMANDINA
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	8	1	1	1
Código de siniestrado	0	0	0	0
Localidad	01	02	01	56
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	120.164,60	60.270,09	58.577,97	22.200,71
Remuneración 1	100.164,60	48.373,09	46.680,97	15.716,06
Remuneración 2	100.164,60	48.373,09	46.680,97	15.716,06
Remuneración 3	100.164,60	48.373,09	46.680,97	15.716,06
Remuneración 4	100.164,60	48.373,09	46.680,97	15.716,06
Remuneración 5	100.164,60	48.373,09	46.680,97	15.716,06
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	100.164,60	48.373,09	46.680,97	15.716,06
Remuneración 9	100.164,60	48.373,09	46.680,97	22.200,71
Remuneración 10	93.160,92	44.871,25	43.179,13	0,00
Conceptos no remun.	20.000,00	11.897,00	11.897,00	6.484,65
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.505,37	5.541,60	5.332,62	1.940,93
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	11.505,37	5.541,60	5.332,62	1.940,93
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.018,11	5.321,04	5.134,91	1.728,77
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	11.018,11	5.321,04	5.134,91	1.728,77
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	02/2023	000

CUIL	27122251603	27126971104	27129454542	27133393132
Apellido y Nombre	IRMA CELEDON	OLIVERA CRISTINA DEL CARMEN	ANA VALLEJOS	GRACIELA ELVIRA LOPEZ
Obra Social	000000	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	2	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	8	17	8	8
Código de siniestrado	0	0	0	0
Localidad	59	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	196.935,46	188.724,62	172.036,00	141.984,00
Remuneración 1	145.058,22	136.847,38	172.036,00	141.984,00
Remuneración 2	145.058,22	136.847,38	172.036,00	141.984,00
Remuneración 3	145.058,22	136.847,38	172.036,00	141.984,00
Remuneración 4	145.058,22	136.847,38	172.036,00	141.984,00
Remuneración 5	145.058,22	136.847,38	172.036,00	141.984,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	145.058,22	136.847,38	172.036,00	141.984,00
Remuneración 9	196.935,46	188.724,62	172.036,00	141.984,00
Remuneración 10	138.054,54	129.843,70	165.032,32	134.980,32
Conceptos no remun.	51.877,24	51.877,24	0,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	17.049,74	5.946,84	20.381,49	16.670,07
Contribución PAMI	0,00	1.571,11	2.591,01	2.119,19
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	0,00	519,37	1.782,35	1.457,79
Contribución ANSSAL	0,00	1.698,52	2.064,43	1.703,81
Contribución Asig. Familiares	0,00	2.596,87	8.911,75	7.288,94
Total Contribuciones SS	17.049,74	12.332,71	35.731,03	29.239,80
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	15.956,40	15.053,21	18.923,96	15.618,24
Aporte PAMI	0,00	4.105,42	5.161,08	4.259,52
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	0,00	864,26	1.032,22	851,90
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	15.956,40	20.022,89	25.117,26	20.729,66
Contribución OS	0,00	6.979,22	8.257,73	6.815,23
Contribución Adicional OS	0,00	3.112,63	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	0,00	9.624,96	8.257,73	6.815,23
Aporte OS	0,00	4.897,48	4.128,86	3.407,62
Aporte Adicional de OS	0,00	1.656,32	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	0,00	4.897,48	4.128,86	3.407,62

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27138547294	27142705937	27142983325	27144809780
Apellido y Nombre	EDID TERESA AVALO	CASTRO CARMEN ALEJANDRA	ELIZABETH MARCELINA VEDIA	MARIA INES MOYANO
Obra Social	126205	002303	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	1	1	17	17
Código de siniestrado	0	0	0	0
Localidad	44	49	62	85
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	21.309,78	46.726,17	125.816,34	134.331,29
Remuneración 1	14.825,13	33.825,80	91.231,53	99.746,48
Remuneración 2	14.825,13	33.825,80	91.231,53	99.746,48
Remuneración 3	14.825,13	33.825,80	91.231,53	99.746,48
Remuneración 4	14.825,13	33.825,80	91.231,53	99.746,48
Remuneración 5	14.825,13	33.825,80	91.231,53	99.746,48
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	14.825,13	33.825,80	91.231,53	99.746,48
Remuneración 9	21.309,78	40.858,10	125.816,34	134.331,29
Remuneración 10	0,00	30.323,96	86.609,10	95.124,05
Conceptos no remun.	6.484,65	12.900,37	34.584,81	34.584,81
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.830,90	3.745,01	3.966,70	4.356,68
Contribución PAMI	232,75	476,09	1.047,97	1.151,00
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	160,11	327,50	346,44	380,50
Contribución ANSSAL	1.534,30	958,04	1.509,80	1.611,98
Contribución Asig. Familiares	800,56	1.637,49	1.732,18	1.902,48
Total Contribuciones SS	4.558,62	7.144,13	8.603,09	9.402,64
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	1.630,76	3.720,84	10.035,47	10.972,11
Aporte PAMI	444,75	1.014,77	2.736,95	2.992,39
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	782,15	367,66	769,90	805,99
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	2.857,66	5.103,27	13.542,32	14.770,49
Contribución OS	756,08	1.725,12	4.652,81	5.087,07
Contribución Adicional OS	9.339,19	4.357,40	4.591,42	4.761,72
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.694,39	5.428,91	8.555,52	9.134,53
Aporte OS	4.432,20	2.083,40	4.362,76	4.567,27
Aporte Adicional de OS	4.769,60	1.436,28	2.395,71	2.380,86
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.432,20	2.083,40	4.362,76	4.567,27

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27146591251	27146716372	27147335968	27147716252
Apellido y Nombre	ANTONIA HERMINIA GARCIA	MARIA CRISTINA MINAUDO	MARGARITA DEL CARMEN FERNANDEZ	QUINTERO ROSARIO DEL VALLE
Obra Social	111209	106005	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	17	8
Código de siniestrado	0	0	0	0
Localidad	01	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	47.736,03	120.189,60	57.121,43	119.708,40
Remuneración 1	44.880,75	100.189,60	45.224,43	99.708,40
Remuneración 2	44.880,75	100.189,60	45.224,43	99.708,40
Remuneración 3	44.880,75	100.189,60	45.224,43	99.708,40
Remuneración 4	44.880,75	100.189,60	45.224,43	99.708,40
Remuneración 5	44.880,75	100.189,60	45.224,43	99.708,40
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	44.880,75	100.189,60	45.224,43	99.708,40
Remuneración 9	44.880,75	100.189,60	45.224,43	99.708,40
Remuneración 10	41.378,91	93.185,92	41.722,59	92.704,72
Conceptos no remun.	2.855,28	20.000,00	11.897,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.110,30	11.508,46	1.910,89	11.449,03
Contribución PAMI	649,65	1.463,02	504,84	1.455,46
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	446,89	1.006,41	166,89	1.001,21
Contribución ANSSAL	807,85	901,71	814,04	897,38
Contribución Asig. Familiares	2.234,46	5.032,04	834,45	5.006,05
Total Contribuciones SS	9.249,15	19.911,64	4.231,11	19.809,13
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.936,88	11.020,86	4.974,69	10.967,92
Aporte PAMI	1.346,42	3.005,69	1.356,73	2.991,25
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	403,93	450,85	407,02	448,69
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	6.687,23	14.477,40	6.738,44	14.407,86
Contribución OS	2.288,92	5.109,67	2.306,45	5.085,13
Contribución Adicional OS	2.692,85	0,00	2.713,47	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.577,84	5.109,67	4.612,90	5.085,13
Aporte OS	2.288,92	2.554,83	2.306,44	2.542,56
Aporte Adicional de OS	1.346,42	0,00	1.356,73	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.288,92	2.554,83	2.306,44	2.542,56

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27148996925	27149260833	27149521173	27149901049
Apellido y Nombre	MERCEDES LILIANA PEREYRA	LILIANA BEATRIZ CORONEL	MAGDALENA GENOVEVA MAIDANA	SUAREZ ROSA INES
Obra Social	119302	124001	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	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	64.898,76	136.899,43	121.099,50	120.627,20
Remuneración 1	49.132,09	116.899,43	110.699,50	100.627,20
Remuneración 2	49.132,09	116.899,43	110.699,50	100.627,20
Remuneración 3	49.132,09	116.899,43	110.699,50	100.627,20
Remuneración 4	49.132,09	116.899,43	110.699,50	100.627,20
Remuneración 5	49.132,09	116.899,43	110.699,50	100.627,20
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	49.132,09	116.899,43	110.699,50	100.627,20
Remuneración 9	64.898,76	116.899,43	110.699,50	100.627,20
Remuneración 10	42.128,41	109.895,75	103.695,82	93.623,52
Conceptos no remun.	15.766,67	20.000,00	10.400,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.202,86	13.572,13	12.806,43	11.562,50
Contribución PAMI	661,42	1.725,36	1.628,02	1.469,89
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	454,99	1.186,87	1.119,91	1.011,13
Contribución ANSSAL	442,19	1.052,09	996,30	905,64
Contribución Asig. Familiares	2.274,93	5.934,37	5.599,57	5.055,67
Total Contribuciones SS	9.036,39	23.470,82	22.150,23	20.004,83
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.404,53	12.858,94	12.176,95	11.068,99
Aporte PAMI	1.473,96	3.506,98	3.320,99	3.018,82
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	221,09	526,05	498,15	452,82
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	7.099,58	16.891,97	15.996,09	14.540,63
Contribución OS	2.505,74	5.961,87	5.645,67	5.131,99
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	2.505,74	5.961,87	5.645,67	5.131,99
Aporte OS	1.252,87	2.980,94	2.822,84	2.565,99
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	1.252,87	2.980,94	2.822,84	2.565,99

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27160081843	27160206557	27160330118	27161195125
Apellido y Nombre	SARA ROSA BRITEZ	MARTA EDIT ANDINO	MARIA ANGELA GUTIERREZ	LIDIA ESTHER SVECOFF
Obra Social	111209	114505	126908	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	17	8	1
Código de siniestrado	0	0	0	1
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	0,00	82.208,53	119.227,20	60.889,66
Remuneración 1	0,00	35.272,05	99.227,20	48.992,66
Remuneración 2	0,00	35.272,05	99.227,20	48.992,66
Remuneración 3	0,00	35.272,05	99.227,20	48.992,66
Remuneración 4	0,00	35.272,05	99.227,20	48.992,66
Remuneración 5	0,00	35.272,05	99.227,20	48.992,66
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	0,00	35.272,05	99.227,20	48.992,66
Remuneración 9	0,00	42.367,05	99.227,20	48.992,66
Remuneración 10	0,00	34.795,41	92.223,52	45.490,82
Conceptos no remun.	0,00	46.936,48	20.000,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	0,00	1.593,63	11.389,60	5.618,12
Contribución PAMI	0,00	421,02	1.447,91	714,21
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	0,00	139,18	996,01	491,30
Contribución ANSSAL	0,00	634,90	893,04	881,87
Contribución Asig. Familiares	0,00	695,91	4.980,07	2.456,50
Total Contribuciones SS	0,00	3.484,64	19.706,63	10.162,00
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	3.879,93	10.914,99	5.389,19
Aporte PAMI	0,00	1.058,16	2.976,82	1.469,78
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	0,00	317,45	446,52	440,93
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	5.255,54	14.338,33	7.299,90
Contribución OS	0,00	1.798,87	5.060,59	2.498,63
Contribución Adicional OS	0,00	2.116,32	0,00	2.939,56
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	0,00	3.597,74	5.060,59	4.997,26
Aporte OS	0,00	1.798,87	2.530,29	2.498,63
Aporte Adicional de OS	0,00	1.058,16	0,00	1.469,78
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	0,00	1.798,87	2.530,29	2.498,63

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27161216580	27161397135	27161626835	27162327440
Apellido y Nombre	COMAN VIRGINIA OLIMPIA	NORMA BEATRIZ BARRETO	ADRIANA ADELINA DEL CARMEN CARABAJAL	PEREIRA MIRTA CONCEPCION
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	8	1	17
Código de siniestrado	0	0	0	0
Localidad	01	02	49	01
% de Reducción	0	0	0	0
Cónyugue	No	Si	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	109.799,87	142.539,93	48.152,09	51.976,56
Remuneración 1	92.199,87	122.147,23	35.251,72	35.598,98
Remuneración 2	92.199,87	122.147,23	35.251,72	35.598,98
Remuneración 3	92.199,87	122.147,23	35.251,72	35.598,98
Remuneración 4	92.199,87	122.147,23	35.251,72	35.598,98
Remuneración 5	92.199,87	122.147,23	35.251,72	35.598,98
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	92.199,87	122.147,23	35.251,72	35.598,98
Remuneración 9	92.199,87	122.539,93	42.284,02	35.598,98
Remuneración 10	85.196,19	115.143,55	31.749,88	35.132,07
Conceptos no remun.	17.600,00	20.392,70	12.900,37	16.377,58
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.521,73	14.220,23	3.921,11	1.609,05
Contribución PAMI	1.337,58	1.807,75	498,47	425,10
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	920,12	1.243,55	342,90	140,53
Contribución ANSSAL	829,80	1.099,33	953,43	640,78
Contribución Asig. Familiares	4.600,59	6.217,75	1.714,49	702,64
Total Contribuciones SS	18.209,82	24.588,61	7.430,40	3.518,10
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.141,99	13.436,20	3.877,69	3.915,89
Aporte PAMI	2.766,00	3.664,42	1.057,55	1.067,97
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	414,90	549,66	372,27	320,39
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	13.322,89	17.650,28	5.307,51	5.304,25
Contribución OS	4.702,19	6.229,51	1.797,84	1.815,55
Contribución Adicional OS	0,00	0,00	4.241,13	2.135,94
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.702,19	6.229,51	5.402,80	3.631,10
Aporte OS	2.351,10	3.114,75	2.109,51	1.815,55
Aporte Adicional de OS	0,00	0,00	1.424,22	1.067,97
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.351,10	3.114,75	2.109,51	1.815,55

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	14	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	52.553,65	72.198,91	88.802,89	116.287,00
Remuneración 1	40.728,65	72.198,91	62.864,27	96.287,00
Remuneración 2	40.728,65	72.198,91	62.864,27	96.287,00
Remuneración 3	40.728,65	72.198,91	62.864,27	96.287,00
Remuneración 4	40.728,65	72.198,91	62.864,27	96.287,00
Remuneración 5	40.728,65	72.198,91	62.864,27	96.287,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	40.728,65	72.198,91	62.864,27	96.287,00
Remuneración 9	52.553,65	72.198,91	88.802,89	96.287,00
Remuneración 10	37.226,81	65.195,23	59.362,43	89.283,32
Conceptos no remun.	11.825,00	0,00	25.938,62	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.597,51	8.051,61	7.331,26	11.026,49
Contribución PAMI	584,46	1.023,57	931,99	1.401,75
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	402,05	704,11	641,11	964,26
Contribución ANSSAL	945,97	649,79	1.598,45	866,58
Contribución Asig. Familiares	2.010,25	3.520,54	3.205,57	4.821,30
Total Contribuciones SS	8.540,24	13.949,62	13.708,38	19.080,38
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.480,15	7.941,88	6.915,07	10.591,57
Aporte PAMI	1.221,86	2.165,97	1.885,93	2.888,61
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	472,98	324,90	814,23	433,29
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	6.174,99	10.432,75	9.615,23	13.913,47
Contribución OS	2.077,16	3.682,14	3.206,08	4.910,64
Contribución Adicional OS	3.862,72	0,00	6.884,50	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.360,47	3.682,14	9.057,91	4.910,64
Aporte OS	2.680,24	1.841,07	4.613,95	2.455,32
Aporte Adicional de OS	1.931,36	0,00	3.542,25	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.680,24	1.841,07	4.613,95	2.455,32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27164678348	27164774878	27164981725	27165498777
Apellido y Nombre	ADRIANA ADELA MAGUNA	MABEL NOEMI CARRICAJO	MONICA BEATRIZ GARECA	JORGELINA ROSANA BRITES
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	17	1	17	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	61.954,96	45.142,50	61.153,71	93.028,10
Remuneración 1	50.057,96	44.534,90	54.967,27	75.428,10
Remuneración 2	50.057,96	44.534,90	54.967,27	75.428,10
Remuneración 3	50.057,96	44.534,90	54.967,27	75.428,10
Remuneración 4	50.057,96	44.534,90	54.967,27	75.428,10
Remuneración 5	50.057,96	44.534,90	54.967,27	75.428,10
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	50.057,96	44.534,90	54.967,27	75.428,10
Remuneración 9	50.057,96	44.735,90	54.967,27	75.428,10
Remuneración 10	46.556,12	41.033,06	51.465,43	68.424,42
Conceptos no remun.	11.897,00	607,60	6.186,44	17.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.132,27	5.067,58	2.357,12	8.450,42
Contribución PAMI	563,33	644,22	622,73	1.074,26
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	186,22	443,16	205,86	738,98
Contribución ANSSAL	901,04	801,63	989,41	678,85
Contribución Asig. Familiares	931,12	2.215,79	1.029,31	3.694,92
Total Contribuciones SS	4.713,98	9.172,38	5.204,43	14.637,43
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.506,38	4.898,84	6.046,40	8.297,09
Aporte PAMI	1.501,74	1.336,05	1.649,02	2.262,84
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	450,52	400,81	494,71	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	7.458,64	6.635,70	8.190,13	10.899,36
Contribución OS	2.552,96	2.271,28	2.803,33	3.846,83
Contribución Adicional OS	3.003,48	2.672,09	3.298,04	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.105,92	4.542,56	5.606,66	3.846,83
Aporte OS	2.552,96	2.271,28	2.803,33	1.923,42
Aporte Adicional de OS	1.501,74	1.336,05	1.649,02	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.552,96	2.271,28	2.803,33	1.923,42

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	41.078,78	40.958,44	91.448,49	121.152,00
Remuneración 1	41.078,78	40.958,44	65.647,75	101.152,00
Remuneración 2	41.078,78	40.958,44	65.647,75	101.152,00
Remuneración 3	41.078,78	40.958,44	65.647,75	101.152,00
Remuneración 4	41.078,78	40.958,44	65.647,75	101.152,00
Remuneración 5	41.078,78	40.958,44	65.647,75	101.152,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	41.078,78	40.958,44	65.647,75	101.152,00
Remuneración 9	41.078,78	40.958,44	79.712,35	101.152,00
Remuneración 10	37.576,94	37.456,60	58.644,07	94.148,32
Conceptos no remun.	0,00	0,00	25.800,74	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.640,75	4.625,89	7.242,54	4.311,99
Contribución PAMI	589,96	588,07	920,71	1.139,19
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	405,83	404,53	633,36	376,59
Contribución ANSSAL	739,42	737,25	914,18	910,37
Contribución Asig. Familiares	2.029,15	2.022,66	3.166,78	1.882,97
Total Contribuciones SS	8.405,11	8.378,40	12.877,57	8.621,11
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.518,67	4.505,43	7.221,25	11.126,72
Aporte PAMI	1.232,36	1.228,75	1.969,43	3.034,56
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	369,71	368,63	411,52	455,18
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	6.120,74	6.102,81	9.602,20	14.616,46
Contribución OS	2.095,02	2.088,88	3.348,04	5.158,75
Contribución Adicional OS	2.464,73	2.457,51	2.155,68	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.190,04	4.177,76	5.180,37	5.158,75
Aporte OS	2.095,01	2.088,88	2.331,93	2.579,38
Aporte Adicional de OS	1.232,36	1.228,75	774,02	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.095,01	2.088,88	2.331,93	2.579,38

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	14	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	122.156,62	0,00	124.529,49	90.690,00
Remuneración 1	111.756,62	0,00	104.529,49	90.690,00
Remuneración 2	111.756,62	0,00	104.529,49	90.690,00
Remuneración 3	111.756,62	0,00	104.529,49	90.690,00
Remuneración 4	111.756,62	0,00	104.529,49	90.690,00
Remuneración 5	111.756,62	0,00	104.529,49	90.690,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	111.756,62	0,00	104.529,49	90.690,00
Remuneración 9	111.756,62	0,00	104.529,49	90.690,00
Remuneración 10	104.752,94	0,00	97.525,81	83.686,32
Conceptos no remun.	10.400,00	0,00	20.000,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.936,99	0,00	12.044,44	3.832,83
Contribución PAMI	1.644,62	0,00	1.531,16	1.012,60
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	1.131,33	0,00	1.053,28	334,75
Contribución ANSSAL	1.005,81	0,00	940,77	1.088,28
Contribución Asig. Familiares	5.656,66	0,00	5.266,39	1.673,73
Total Contribuciones SS	22.375,41	0,00	20.836,04	7.942,19
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.293,23	0,00	11.498,24	9.975,90
Aporte PAMI	3.352,70	0,00	3.135,88	2.720,70
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	502,90	0,00	470,38	544,14
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	16.148,83	0,00	15.104,50	13.240,74
Contribución OS	5.699,59	0,00	5.331,00	4.353,12
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	5.699,59	0,00	5.331,00	4.353,12
Aporte OS	2.849,79	0,00	2.665,50	2.176,56
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	2.849,79	0,00	2.665,50	2.176,56

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27168221628	27168383121	27169139046	27169317904
Apellido y Nombre	NORMA BEATRIZ CORREA	MERCEDES DEL VALLE RODRIGUEZ	STUDER ISABEL INES	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	172.302,00	60.193,88	55.897,44	90.917,94
Remuneración 1	172.302,00	48.296,88	44.000,44	65.117,20
Remuneración 2	172.302,00	48.296,88	44.000,44	65.117,20
Remuneración 3	172.302,00	48.296,88	44.000,44	65.117,20
Remuneración 4	172.302,00	48.296,88	44.000,44	65.117,20
Remuneración 5	172.302,00	48.296,88	44.000,44	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	172.302,00	48.296,88	44.000,44	65.117,20
Remuneración 9	172.302,00	48.296,88	44.000,44	79.181,80
Remuneración 10	165.298,32	44.795,04	40.498,60	58.113,52
Conceptos no remun.	0,00	11.897,00	11.897,00	25.800,74
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	20.414,34	5.532,19	5.001,58	2.661,60
Contribución PAMI	2.595,18	703,28	635,83	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	1.785,22	483,79	437,38	232,45
Contribución ANSSAL	2.067,62	869,34	792,01	818,26
Contribución Asig. Familiares	8.926,11	2.418,93	2.186,92	1.162,27
Total Contribuciones SS	35.788,47	10.007,53	9.053,72	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	18.953,22	5.312,66	4.840,05	7.162,89
Aporte PAMI	5.169,06	1.448,91	1.320,01	1.953,52
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.033,81	415,28	396,00	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	25.156,09	7.176,85	6.556,06	9.525,54
Contribución OS	8.270,50	2.463,14	2.244,02	3.320,98
Contribución Adicional OS	0,00	2.897,81	2.640,03	1.548,04
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.270,50	4.926,28	4.488,05	4.636,81
Aporte OS	4.135,25	2.353,23	2.244,02	2.318,41
Aporte Adicional de OS	0,00	1.319,60	1.320,01	774,02
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.135,25	2.353,23	2.244,02	2.318,41

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	123.273,60	88.802,89	60.871,83	116.459,41
Remuneración 1	103.273,60	62.864,27	48.974,83	110.859,41
Remuneración 2	103.273,60	62.864,27	48.974,83	110.859,41
Remuneración 3	103.273,60	62.864,27	48.974,83	110.859,41
Remuneración 4	103.273,60	62.864,27	48.974,83	110.859,41
Remuneración 5	103.273,60	62.864,27	48.974,83	110.859,41
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	103.273,60	62.864,27	48.974,83	110.859,41
Remuneración 9	103.273,60	88.802,89	48.974,83	110.859,41
Remuneración 10	96.269,92	59.362,43	45.472,99	103.855,73
Conceptos no remun.	20.000,00	25.938,62	11.897,00	5.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.409,16	7.331,26	5.615,91	12.826,18
Contribución PAMI	1.164,87	931,99	713,93	1.630,53
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	385,08	641,11	491,11	1.121,64
Contribución ANSSAL	929,46	1.598,45	881,55	997,73
Contribución Asig. Familiares	1.925,40	3.205,57	2.455,54	5.608,21
Total Contribuciones SS	8.813,97	13.708,38	10.158,04	22.184,29
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.360,10	6.915,07	5.387,23	12.194,54
Aporte PAMI	3.098,21	1.885,93	1.469,24	3.325,78
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	464,73	814,23	440,77	498,87
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	14.923,04	9.615,23	7.297,24	16.019,19
Contribución OS	5.266,95	3.206,08	2.497,72	5.653,83
Contribución Adicional OS	0,00	6.884,50	2.938,49	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.266,95	9.057,91	4.995,44	5.653,83
Aporte OS	2.633,48	4.613,95	2.497,72	2.826,91
Aporte Adicional de OS	0,00	3.542,25	1.469,25	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.633,48	4.613,95	2.497,72	2.826,91

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27170288926	27170654574	27170673412	27170757454
Apellido y Nombre	MARTINEZ VILMA ANGELICA	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	120.430,94	215.683,56	69.856,96	165.916,72
Remuneración 1	96.780,94	163.806,32	58.388,96	114.039,48
Remuneración 2	96.780,94	163.806,32	58.388,96	114.039,48
Remuneración 3	96.780,94	163.806,32	58.388,96	114.039,48
Remuneración 4	96.780,94	163.806,32	58.388,96	114.039,48
Remuneración 5	96.780,94	163.806,32	58.388,96	114.039,48
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.780,94	163.806,32	58.388,96	114.039,48
Remuneración 9	120.430,94	215.683,56	58.388,96	165.916,72
Remuneración 10	89.777,26	156.802,64	54.887,12	107.035,80
Conceptos no remun.	23.650,00	51.877,24	11.468,00	51.877,24
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.111,80	19.365,13	6.778,56	13.218,92
Contribución PAMI	1.086,30	2.461,80	861,73	1.680,46
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	359,11	1.693,47	592,78	1.155,99
Contribución ANSSAL	871,03	1.941,15	1.051,00	1.493,25
Contribución Asig. Familiares	1.795,55	8.467,34	2.963,90	5.779,93
Total Contribuciones SS	8.223,79	33.928,89	12.247,97	23.328,55
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.645,90	18.018,70	6.422,79	12.544,34
Aporte PAMI	2.903,43	4.914,19	1.751,67	3.421,18
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	435,51	970,58	525,50	761,63
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	13.984,84	23.903,47	8.699,96	16.727,15
Contribución OS	4.935,83	8.354,12	2.977,84	5.816,01
Contribución Adicional OS	0,00	3.112,63	3.503,34	3.112,63
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.935,83	10.999,86	5.955,68	8.461,75
Aporte OS	2.467,91	5.499,93	2.977,84	4.315,88
Aporte Adicional de OS	0,00	1.556,32	1.751,67	1.656,32
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.467,91	5.499,93	2.977,84	4.315,88

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	59.078,79	130.792,63	38.206,89	92.451,33
Remuneración 1	55.747,63	110.792,63	25.736,53	66.512,71
Remuneración 2	55.747,63	110.792,63	25.736,53	66.512,71
Remuneración 3	55.747,63	110.792,63	25.736,53	66.512,71
Remuneración 4	55.747,63	110.792,63	25.736,53	66.512,71
Remuneración 5	55.747,63	110.792,63	25.736,53	66.512,71
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	55.747,63	110.792,63	25.736,53	66.512,71
Remuneración 9	55.747,63	110.792,63	32.534,42	92.451,33
Remuneración 10	52.245,79	103.788,95	22.234,69	63.010,87
Conceptos no remun.	3.331,16	20.000,00	12.470,36	25.938,62
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.452,36	12.817,94	2.745,98	7.781,84
Contribución PAMI	820,26	1.629,49	349,08	989,27
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	564,25	1.120,92	240,13	680,52
Contribución ANSSAL	1.003,46	997,13	687,72	1.664,12
Contribución Asig. Familiares	2.821,27	5.604,60	1.200,67	3.402,59
Total Contribuciones SS	11.661,60	22.170,08	5.223,58	14.518,34
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.132,24	12.187,19	2.831,02	7.316,40
Aporte PAMI	1.672,43	3.323,78	772,10	1.995,38
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	501,73	498,57	343,86	847,06
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	8.306,40	16.009,54	3.946,98	10.158,84
Contribución OS	2.843,13	5.650,42	1.312,56	3.392,15
Contribución Adicional OS	3.344,86	0,00	3.040,63	7.103,40
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.686,26	5.650,42	3.897,10	9.430,04
Aporte OS	2.843,13	2.825,21	1.948,55	4.800,02
Aporte Adicional de OS	1.672,43	0,00	1.520,32	3.651,70
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.843,13	2.825,21	1.948,55	4.800,02

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27173214893	27173227766	27173762327	27173767523
Apellido y Nombre	DUARTE NORMA BEATRIZ	MIRTHA VILLALBA	DOLORES DEL MILAGRO CRUZ	EUGENIA LEONOR LEDESMA
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	1	1
Código de siniestrado	0	0	0	0
Localidad	01	02	84	85
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	01	00	00	00
Adherentes	00	00	00	00
Remuneración Total	121.633,20	119.227,20	86.379,55	84.098,75
Remuneración 1	101.633,20	99.227,20	60.440,93	58.160,13
Remuneración 2	101.633,20	99.227,20	60.440,93	58.160,13
Remuneración 3	101.633,20	99.227,20	60.440,93	58.160,13
Remuneración 4	101.633,20	99.227,20	60.440,93	58.160,13
Remuneración 5	101.633,20	99.227,20	60.440,93	58.160,13
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	101.633,20	99.227,20	60.440,93	58.160,13
Remuneración 9	101.633,20	99.227,20	86.379,55	84.098,75
Remuneración 10	94.629,52	92.223,52	56.939,09	54.658,29
Conceptos no remun.	20.000,00	20.000,00	25.938,62	25.938,62
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.686,75	11.389,60	7.031,98	6.750,30
Contribución PAMI	1.485,68	1.447,91	893,94	858,14
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	1.022,00	996,01	614,94	590,31
Contribución ANSSAL	914,70	893,04	1.554,83	1.513,78
Contribución Asig. Familiares	5.109,99	4.980,07	3.074,71	2.951,55
Total Contribuciones SS	20.219,12	19.706,63	13.170,40	12.664,08
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.179,65	10.914,99	6.648,50	6.397,61
Aporte PAMI	3.049,00	2.976,82	1.813,23	1.744,80
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	457,35	446,52	763,99	771,89
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	14.686,00	14.338,33	9.225,72	8.914,30
Contribución OS	5.183,29	5.060,59	3.082,49	2.966,17
Contribución Adicional OS	0,00	0,00	6.739,10	6.602,25
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.183,29	5.060,59	8.810,73	8.578,08
Aporte OS	2.591,65	2.530,29	4.329,30	4.374,04
Aporte Adicional de OS	0,00	0,00	3.280,07	3.401,12
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.591,65	2.530,29	4.329,30	4.374,04

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	02/2023	000

CUIL	27175175933	27175479894	27175659574	27176769446
Apellido y Nombre	MARIA ROSA VAZQUEZ	MEDINA MARIA ELSA	SILVIA MONICA PERALTA	RAQUEL ELIZABETH GARZON
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	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	59.949,16	120.275,62	126.555,75	55.328,55
Remuneración 1	48.052,16	109.875,62	112.155,75	43.907,43
Remuneración 2	48.052,16	109.875,62	112.155,75	43.907,43
Remuneración 3	48.052,16	109.875,62	112.155,75	43.907,43
Remuneración 4	48.052,16	109.875,62	112.155,75	43.907,43
Remuneración 5	48.052,16	109.875,62	112.155,75	43.907,43
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	48.052,16	109.875,62	112.155,75	43.907,43
Remuneración 9	48.052,16	109.875,62	112.155,75	43.907,43
Remuneración 10	44.550,32	102.871,94	105.152,07	40.405,59
Conceptos no remun.	11.897,00	10.400,00	14.400,00	11.421,12
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.501,96	12.704,68	12.986,28	4.990,09
Contribución PAMI	699,44	1.615,09	1.650,89	634,37
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	481,14	1.111,02	1.135,64	436,38
Contribución ANSSAL	864,94	988,88	1.009,40	790,33
Contribución Asig. Familiares	2.405,72	5.555,08	5.678,21	2.181,90
Total Contribuciones SS	9.953,20	21.974,75	22.460,42	9.033,07
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.285,74	12.086,32	12.337,13	4.829,82
Aporte PAMI	1.441,56	3.296,27	3.364,67	1.317,22
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	432,47	494,44	504,70	395,17
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	7.159,77	15.877,03	16.206,50	6.542,21
Contribución OS	2.450,66	5.603,66	5.719,94	2.239,28
Contribución Adicional OS	2.883,13	0,00	0,00	2.634,45
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.901,32	5.603,66	5.719,94	4.478,56
Aporte OS	2.450,66	2.801,83	2.859,97	2.239,28
Aporte Adicional de OS	1.441,57	0,00	0,00	1.317,22
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.450,66	2.801,83	2.859,97	2.239,28

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27177002939	27177319940	27177365616	27177929145
Apellido y Nombre	GRACIELA HAYDEE MORILLA	AMALIA BEATRIZ TEVEZ	SEQUEIRA MIRTA ROSANA	ESTER ISABEL CORREA
Obra Social	111209	111209	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	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	121.633,20	114.813,70	118.505,40	121.633,20
Remuneración 1	101.633,20	109.213,70	98.505,40	101.633,20
Remuneración 2	101.633,20	109.213,70	98.505,40	101.633,20
Remuneración 3	101.633,20	109.213,70	98.505,40	101.633,20
Remuneración 4	101.633,20	109.213,70	98.505,40	101.633,20
Remuneración 5	101.633,20	109.213,70	98.505,40	101.633,20
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	101.633,20	109.213,70	98.505,40	101.633,20
Remuneración 9	101.633,20	109.213,70	98.505,40	101.633,20
Remuneración 10	94.629,52	102.210,02	91.501,72	94.629,52
Conceptos no remun.	20.000,00	5.600,00	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.686,75	12.622,94	11.300,46	11.686,75
Contribución PAMI	1.485,68	1.604,70	1.436,58	1.485,68
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	1.022,00	1.103,87	988,22	1.022,00
Contribución ANSSAL	914,70	982,92	886,55	914,70
Contribución Asig. Familiares	5.109,99	5.519,34	4.941,09	5.109,99
Total Contribuciones SS	20.219,12	21.833,77	19.552,90	20.219,12
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.179,65	12.013,51	10.835,59	11.179,65
Aporte PAMI	3.049,00	3.276,41	2.955,16	3.049,00
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	457,35	491,46	443,27	457,35
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	14.686,00	15.781,38	14.234,02	14.686,00
Contribución OS	5.183,29	5.569,90	5.023,78	5.183,29
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	5.183,29	5.569,90	5.023,78	5.183,29
Aporte OS	2.591,65	2.784,95	2.511,89	2.591,65
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	2.591,65	2.784,95	2.511,89	2.591,65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27178204349	27178986770	27179229876	27179233695
Apellido y Nombre	BRAVO MARGARITA ANGELICA	MARIA SUSANA IÑIGO	ODILIA ANDREA NOLASCO	ANA VERONICA RUIZ
Obra Social	111209	111209	002501	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	1	8	8	17
Código de siniestrado	0	0	0	0
Localidad	02	01	02	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	Si
Hijos	00	00	00	00
Adherentes	00	00	01	00
Remuneración Total	60.456,88	120.867,60	119.708,40	84.771,40
Remuneración 1	57.125,72	100.867,60	99.708,40	84.771,40
Remuneración 2	57.125,72	100.867,60	99.708,40	84.771,40
Remuneración 3	57.125,72	100.867,60	99.708,40	84.771,40
Remuneración 4	57.125,72	100.867,60	99.708,40	84.771,40
Remuneración 5	57.125,72	100.867,60	99.708,40	84.771,40
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	57.125,72	100.867,60	99.708,40	84.771,40
Remuneración 9	57.125,72	100.867,60	99.708,40	84.771,40
Remuneración 10	53.623,88	93.863,92	92.704,72	77.767,72
Conceptos no remun.	3.331,16	20.000,00	20.000,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.622,55	11.592,19	11.449,03	3.561,76
Contribución PAMI	841,89	1.473,66	1.455,46	940,99
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	579,14	1.013,73	1.001,21	311,07
Contribución ANSSAL	1.028,26	907,81	897,38	762,94
Contribución Asig. Familiares	2.895,69	5.068,65	5.006,05	1.555,35
Total Contribuciones SS	11.967,53	20.056,04	19.809,13	7.132,11
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.283,83	11.095,44	10.967,92	9.324,85
Aporte PAMI	1.713,77	3.026,03	2.991,25	2.543,14
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	514,13	453,90	673,03	381,47
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	8.511,73	14.575,37	14.632,20	12.249,46
Contribución OS	2.913,41	5.144,25	5.085,13	4.323,34
Contribución Adicional OS	3.427,54	0,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.826,82	5.144,25	5.085,13	4.323,34
Aporte OS	2.913,41	2.572,12	3.813,85	2.161,67
Aporte Adicional de OS	1.713,77	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.913,41	2.572,12	3.813,85	2.161,67

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27179433694	27179497072	27179652507	27179910042
Apellido y Nombre	NORMA ELBA SERVIN	LORENZA ZULEMA MINO	NORMA ALEJANDRA GONZALEZ	ELIDA DOLORES AHUMADA
Obra Social	111209	000000	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	2	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	1	8
Código de siniestrado	0	0	0	0
Localidad	02	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	81.099,47	116.340,00	16.439,45	179.560,16
Remuneración 1	69.202,47	96.340,00	12.043,77	127.682,92
Remuneración 2	69.202,47	96.340,00	12.043,77	127.682,92
Remuneración 3	69.202,47	96.340,00	12.043,77	127.682,92
Remuneración 4	69.202,47	96.340,00	12.043,77	127.682,92
Remuneración 5	69.202,47	96.340,00	12.043,77	127.682,92
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	69.202,47	96.340,00	12.043,77	127.682,92
Remuneración 9	69.202,47	96.340,00	12.043,77	179.560,16
Remuneración 10	65.700,63	89.336,32	0,00	120.679,24
Conceptos no remun.	11.897,00	20.000,00	4.395,68	51.877,24
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.114,03	11.033,04	1.487,41	14.903,89
Contribución PAMI	1.031,50	0,00	189,09	1.894,66
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	709,57	0,00	130,07	1.303,34
Contribución ANSSAL	1.245,64	0,00	216,79	1.616,04
Contribución Asig. Familiares	3.547,83	0,00	650,36	6.516,68
Total Contribuciones SS	14.648,57	11.033,04	2.673,72	26.234,61
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.612,27	10.597,40	1.324,81	14.045,12
Aporte PAMI	2.076,07	0,00	361,31	3.830,49
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	438,61	0,00	108,39	823,02
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	10.126,95	10.597,40	1.794,51	18.698,63
Contribución OS	3.529,33	0,00	614,23	6.511,83
Contribución Adicional OS	4.152,15	0,00	722,63	3.112,63
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.058,66	0,00	1.228,47	9.157,57
Aporte OS	2.485,44	0,00	614,23	4.663,79
Aporte Adicional de OS	847,97	0,00	361,31	1.656,32
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.485,44	0,00	614,23	4.663,79

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27180060052	27180120691	27180167108	27180290554
Apellido y Nombre	GLADYS MABEL GUTTA	MARIA ALEJANDRA VILCHES	ALEJANDRA DEL VALLE GUTIERREZ	MACHUCA MIRTA BEATRIZ
Obra Social	001201	002303	128409	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	01	48	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	60.982,66	94.417,94	58.199,20	118.971,63
Remuneración 1	49.085,66	68.617,20	46.374,20	108.571,63
Remuneración 2	49.085,66	68.617,20	46.374,20	108.571,63
Remuneración 3	49.085,66	68.617,20	46.374,20	108.571,63
Remuneración 4	49.085,66	68.617,20	46.374,20	108.571,63
Remuneración 5	49.085,66	68.617,20	46.374,20	108.571,63
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	49.085,66	68.617,20	46.374,20	108.571,63
Remuneración 9	49.085,66	82.681,80	58.199,20	108.571,63
Remuneración 10	45.583,82	61.613,52	42.872,36	101.567,95
Conceptos no remun.	11.897,00	25.800,74	11.825,00	10.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.629,60	2.821,90	5.294,74	12.543,64
Contribución PAMI	715,67	745,52	673,10	1.594,62
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	492,31	246,45	463,02	1.096,93
Contribución ANSSAL	883,54	900,82	1.047,59	977,14
Contribución Asig. Familiares	2.461,53	1.232,27	2.315,11	5.484,67
Total Contribuciones SS	10.182,65	5.946,96	9.793,56	21.697,00
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.399,42	7.547,89	5.101,16	11.942,88
Aporte PAMI	1.472,57	2.058,52	1.391,23	3.257,15
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	428,42	424,88	523,79	488,57
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	7.300,41	10.031,29	7.016,18	15.688,60
Contribución OS	2.503,37	3.499,48	2.365,08	5.537,15
Contribución Adicional OS	2.945,14	1.888,43	4.201,45	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.006,74	5.104,65	5.936,31	5.537,15
Aporte OS	2.427,70	2.407,66	2.968,16	2.768,58
Aporte Adicional de OS	1.383,55	774,02	2.100,73	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.427,70	2.407,66	2.968,16	2.768,58

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27180537061	27180619076	27180940737	27180986109
Apellido y Nombre	MARIA ALEJANDRA BENENTINO	GALVAN SANDRA VIVIANA	BREST MONICA LILIANA	MANGIERI SILVIA ESTER
Obra Social	126205	112004	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	1
Código de siniestrado	0	0	0	0
Localidad	45	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	119.734,23	83.237,94	66.237,12	41.199,13
Remuneración 1	85.149,42	57.437,20	54.769,12	41.199,13
Remuneración 2	85.149,42	57.437,20	54.769,12	41.199,13
Remuneración 3	85.149,42	57.437,20	54.769,12	41.199,13
Remuneración 4	85.149,42	57.437,20	54.769,12	41.199,13
Remuneración 5	85.149,42	57.437,20	54.769,12	41.199,13
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	85.149,42	57.437,20	54.769,12	41.199,13
Remuneración 9	119.734,23	71.501,80	54.769,12	41.199,13
Remuneración 10	80.526,99	50.433,52	51.267,28	37.697,29
Conceptos no remun.	34.584,81	25.800,74	11.468,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.945,08	6.228,54	6.331,51	4.655,62
Contribución PAMI	1.264,27	791,81	804,90	591,85
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	869,69	544,68	553,69	407,13
Contribución ANSSAL	1.436,81	749,14	985,84	741,58
Contribución Asig. Familiares	4.348,46	2.723,41	2.768,43	2.035,65
Total Contribuciones SS	17.864,31	11.037,58	11.444,37	8.431,83
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.366,44	6.318,09	6.024,60	4.531,90
Aporte PAMI	2.554,48	1.723,12	1.643,07	1.235,97
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	733,40	374,57	492,92	370,79
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	12.654,32	8.415,78	8.160,59	6.138,66
Contribución OS	4.342,62	2.929,30	2.793,23	2.101,16
Contribución Adicional OS	4.469,78	1.548,04	3.286,15	2.471,95
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.141,93	4.245,13	5.586,46	4.202,32
Aporte OS	4.155,96	2.122,57	2.793,22	2.101,15
Aporte Adicional de OS	2.334,88	774,02	1.643,07	1.235,97
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.155,96	2.122,57	2.793,22	2.101,15

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27181039723	27181103448	27181499147	27181585973
Apellido y Nombre	ELSA FABIANA PEÑALOZA	LABBROZZI SILVIA NOEMI	MIRIAM ELISABET HERRERA	MONICA DEL VALLE ZARATE
Obra Social	127208	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	1	1
Código de siniestrado	0	0	0	0
Localidad	02	01	07	84
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	134.582,41	90.365,40	61.012,68	112.891,87
Remuneración 1	125.387,41	82.365,40	49.115,68	78.307,06
Remuneración 2	125.387,41	82.365,40	49.115,68	78.307,06
Remuneración 3	125.387,41	82.365,40	49.115,68	78.307,06
Remuneración 4	125.387,41	82.365,40	49.115,68	78.307,06
Remuneración 5	125.387,41	82.365,40	49.115,68	78.307,06
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	125.387,41	82.365,40	49.115,68	78.307,06
Remuneración 9	125.387,41	82.365,40	49.115,68	112.891,87
Remuneración 10	118.383,73	75.361,72	45.613,84	73.684,63
Conceptos no remun.	9.195,00	8.000,00	11.897,00	34.584,81
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.620,39	9.307,17	5.633,31	9.100,05
Contribución PAMI	1.858,62	1.183,18	716,14	1.156,85
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	1.278,54	813,91	492,63	795,79
Contribución ANSSAL	1.128,49	741,29	884,08	1.354,70
Contribución Asig. Familiares	6.392,72	4.069,53	2.463,15	3.978,97
Total Contribuciones SS	25.278,76	16.115,08	10.189,31	16.386,36
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.792,62	9.060,19	5.402,72	8.613,78
Aporte PAMI	3.761,62	2.470,96	1.473,47	2.349,21
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	564,24	370,64	442,04	692,35
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	18.118,48	11.901,79	7.318,23	11.655,34
Contribución OS	6.394,76	4.200,64	2.504,90	3.993,66
Contribución Adicional OS	0,00	0,00	2.946,94	4.332,93
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.394,76	4.200,64	5.009,80	7.676,65
Aporte OS	3.197,38	2.100,32	2.504,90	3.923,32
Aporte Adicional de OS	0,00	0,00	1.473,47	2.266,46
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.197,38	2.100,32	2.504,90	3.923,32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27181673864	27182012829	27182130252	27182168934
Apellido y Nombre	SANDRA MABEL MOLIDO	FABIOLA ESTHER LOPEZ	LOPEZ SANDRA MABEL	BLANCA ESTER BENITEZ
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	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	101.606,00	52.971,33	125.563,28	120.101,10
Remuneración 1	84.006,00	50.116,05	105.563,28	99.708,40
Remuneración 2	84.006,00	50.116,05	105.563,28	99.708,40
Remuneración 3	84.006,00	50.116,05	105.563,28	99.708,40
Remuneración 4	84.006,00	50.116,05	105.563,28	99.708,40
Remuneración 5	84.006,00	50.116,05	105.563,28	99.708,40
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	84.006,00	50.116,05	105.563,28	99.708,40
Remuneración 9	84.006,00	50.116,05	105.563,28	100.101,10
Remuneración 10	77.002,32	46.614,21	98.559,60	92.704,72
Conceptos no remun.	17.600,00	2.855,28	20.000,00	20.392,70
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.509,79	5.756,85	12.172,11	11.449,03
Contribución PAMI	1.208,94	731,84	1.547,39	1.455,46
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	831,63	503,43	1.064,44	1.001,21
Contribución ANSSAL	756,05	902,09	950,07	897,38
Contribución Asig. Familiares	4.158,13	2.517,17	5.322,22	5.006,05
Total Contribuciones SS	16.464,54	10.411,38	21.056,23	19.809,13
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.240,66	5.512,77	11.611,96	10.967,92
Aporte PAMI	2.520,18	1.503,48	3.166,90	2.991,25
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	378,03	451,04	475,03	448,69
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	12.138,87	7.467,29	15.253,89	14.407,86
Contribución OS	4.284,31	2.555,92	5.383,73	5.085,13
Contribución Adicional OS	0,00	3.006,96	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.284,31	5.111,84	5.383,73	5.085,13
Aporte OS	2.142,15	2.555,92	2.691,86	2.542,56
Aporte Adicional de OS	0,00	1.503,48	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.142,15	2.555,92	2.691,86	2.542,56

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27182367996	27182509731	27182814976	27183370699
Apellido y Nombre	ANTONIA SANCHEZ	ZULMA LILIANA LANDRIEL	MARIA DEL CARMEN VILLAMAYOR	CARMEN CONCEPCION RIVAS
Obra Social	111209	111209	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	17	17	17	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	01	00
Adherentes	00	00	00	00
Remuneración Total	56.294,15	106.683,69	59.574,43	116.981,60
Remuneración 1	44.873,03	101.883,69	56.243,27	96.981,60
Remuneración 2	44.873,03	101.883,69	56.243,27	96.981,60
Remuneración 3	44.873,03	101.883,69	56.243,27	96.981,60
Remuneración 4	44.873,03	101.883,69	56.243,27	96.981,60
Remuneración 5	44.873,03	101.883,69	56.243,27	96.981,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	44.873,03	101.883,69	56.243,27	96.981,60
Remuneración 9	44.873,03	101.883,69	56.243,27	96.981,60
Remuneración 10	41.371,19	94.880,01	52.741,43	89.977,92
Conceptos no remun.	11.421,12	4.800,00	3.331,16	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.894,80	4.345,50	2.415,56	11.112,27
Contribución PAMI	500,59	1.148,05	638,17	1.412,65
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	165,48	379,52	210,97	971,76
Contribución ANSSAL	807,71	916,95	1.012,38	872,83
Contribución Asig. Familiares	827,42	1.897,60	1.054,83	4.858,81
Total Contribuciones SS	4.196,00	8.687,62	5.331,91	19.228,32
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.936,03	11.207,21	6.186,76	10.667,98
Aporte PAMI	1.346,19	3.056,51	1.687,30	2.909,45
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	403,86	458,48	506,19	436,42
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	6.686,08	14.722,20	8.380,25	14.013,85
Contribución OS	2.288,52	5.196,07	2.868,41	4.946,06
Contribución Adicional OS	2.692,38	0,00	3.374,60	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.577,04	5.196,07	5.736,82	4.946,06
Aporte OS	2.288,52	2.598,03	2.868,41	2.473,03
Aporte Adicional de OS	1.346,19	0,00	1.687,30	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.288,52	2.598,03	2.868,41	2.473,03

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27183686548	27183827664	27183903905	27184065482
Apellido y Nombre	JUANA DEL CARMEN GONZALEZ	ZULEMA CRISTINA ALEGRE	MARTA LILIANA ACUÑA	TADEO MIRIAM VIVIANA
Obra Social	111209	111209	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	8	1	8
Código de siniestrado	0	1	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	125.214,83	116.981,60	66.748,81	131.706,03
Remuneración 1	105.214,83	96.981,60	54.851,81	117.306,03
Remuneración 2	105.214,83	96.981,60	54.851,81	117.306,03
Remuneración 3	105.214,83	96.981,60	54.851,81	117.306,03
Remuneración 4	105.214,83	96.981,60	54.851,81	117.306,03
Remuneración 5	105.214,83	96.981,60	54.851,81	117.306,03
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	105.214,83	96.981,60	54.851,81	117.306,03
Remuneración 9	105.214,83	96.981,60	54.851,81	117.306,03
Remuneración 10	98.211,15	89.977,92	51.349,97	110.302,35
Conceptos no remun.	20.000,00	20.000,00	11.897,00	14.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.129,08	11.112,27	6.341,72	13.622,34
Contribución PAMI	1.541,92	1.412,65	806,19	1.731,75
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	1.060,68	971,76	554,58	1.191,27
Contribución ANSSAL	946,93	872,83	987,33	1.055,75
Contribución Asig. Familiares	5.303,40	4.858,81	2.772,90	5.956,33
Total Contribuciones SS	20.982,01	19.228,32	11.462,72	23.557,44
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.573,63	10.667,98	6.033,70	12.903,66
Aporte PAMI	3.156,44	2.909,45	1.645,55	3.519,18
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	473,47	436,42	440,77	527,88
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	15.203,54	14.013,85	8.120,02	16.950,72
Contribución OS	5.365,96	4.946,06	2.797,44	5.982,61
Contribución Adicional OS	0,00	0,00	3.291,11	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.365,96	4.946,06	5.594,88	5.982,61
Aporte OS	2.682,98	2.473,03	2.497,72	2.991,30
Aporte Adicional de OS	0,00	0,00	1.292,94	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.682,98	2.473,03	2.497,72	2.991,30

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27184680055	27185415150	27185707410	27185869607
Apellido y Nombre	CLAUDIA LAURA PELOROSSO	HAYDEE BEATRIZ JIMPOL	CLAUDIA ALEJANDRA SALCEDO	D AUVERGNE ANA BEATRIZ
Obra Social	111209	111209	000901	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	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	60.390,44	124.071,22	88.357,94	63.318,52
Remuneración 1	48.493,44	104.071,22	62.557,20	52.291,60
Remuneración 2	48.493,44	104.071,22	62.557,20	52.291,60
Remuneración 3	48.493,44	104.071,22	62.557,20	52.291,60
Remuneración 4	48.493,44	104.071,22	62.557,20	52.291,60
Remuneración 5	48.493,44	104.071,22	62.557,20	52.291,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	48.493,44	104.071,22	62.557,20	52.291,60
Remuneración 9	48.493,44	104.071,22	76.621,80	52.291,60
Remuneración 10	44.991,60	97.067,54	55.553,52	48.789,76
Conceptos no remun.	11.897,00	20.000,00	25.800,74	11.026,92
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.556,46	11.987,84	6.860,86	6.025,54
Contribución PAMI	706,37	1.523,96	872,19	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	485,91	1.048,33	599,98	526,93
Contribución ANSSAL	872,88	936,64	795,22	941,25
Contribución Asig. Familiares	2.429,55	5.241,65	2.999,89	2.634,65
Total Contribuciones SS	10.051,17	20.738,42	12.128,14	10.894,37
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.334,28	11.447,83	6.881,29	5.752,08
Aporte PAMI	1.454,80	3.122,14	1.876,72	1.568,75
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	436,44	468,32	397,61	470,62
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	7.225,52	15.038,29	9.155,62	7.791,45
Contribución OS	2.473,17	5.307,63	3.190,42	2.666,87
Contribución Adicional OS	2.909,61	0,00	1.548,04	3.137,50
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.946,34	5.307,63	4.506,25	5.333,75
Aporte OS	2.473,16	2.653,82	2.253,13	2.666,87
Aporte Adicional de OS	1.454,80	0,00	774,02	1.568,75
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.473,16	2.653,82	2.253,13	2.666,87

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27185893370	27186056758	27186385107	27186579092
Apellido y Nombre	MELBA ELISABET ALMANZA	LEUCADIA SANTA TOLAY	CLAUDIA NOEMI ESPINOZA	SILVIA BEATRIZ DADANO
Obra Social	002303	116105	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	49	49	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	41.362,97	41.362,97	61.165,87	132.013,83
Remuneración 1	28.462,60	28.462,60	61.165,87	117.613,83
Remuneración 2	28.462,60	28.462,60	61.165,87	117.613,83
Remuneración 3	28.462,60	28.462,60	61.165,87	117.613,83
Remuneración 4	28.462,60	28.462,60	61.165,87	117.613,83
Remuneración 5	28.462,60	28.462,60	61.165,87	117.613,83
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	28.462,60	61.165,87	117.613,83
Remuneración 9	35.494,90	35.494,90	61.165,87	117.613,83
Remuneración 10	24.960,76	24.960,76	54.162,19	110.610,15
Conceptos no remun.	12.900,37	12.900,37	0,00	14.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.082,65	3.082,65	6.689,03	13.660,35
Contribución PAMI	391,88	391,88	850,35	1.736,58
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	269,58	269,58	584,95	1.194,59
Contribución ANSSAL	953,43	744,53	550,49	1.058,52
Contribución Asig. Familiares	1.347,88	1.347,88	2.924,76	5.972,95
Total Contribuciones SS	6.045,42	5.836,52	11.599,58	23.622,99
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	3.130,89	6.728,25	12.937,52
Aporte PAMI	853,88	853,88	1.834,98	3.528,41
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	372,27	372,27	275,25	529,26
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	4.357,04	4.357,04	8.838,48	16.995,19
Contribución OS	1.451,59	1.451,59	3.119,46	5.998,31
Contribución Adicional OS	4.648,46	3.255,80	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.402,78	4.219,02	3.119,46	5.998,31
Aporte OS	2.109,51	2.109,51	1.559,73	2.999,15
Aporte Adicional de OS	1.627,90	1.627,90	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.109,51	2.109,51	1.559,73	2.999,15

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27186739642	27187080563	27188863316	27188869012
Apellido y Nombre	CLAUDINA SAN MARTIN	MARIA JULIA ESTHER FRANCO	SUSANA MABEL VERGARA	DEVORA ESTEFANIA FERREYRA
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	59	01	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	95.046,55	125.282,28	128.973,97	118.024,20
Remuneración 1	69.107,93	106.082,28	108.054,97	98.024,20
Remuneración 2	69.107,93	106.082,28	108.054,97	98.024,20
Remuneración 3	69.107,93	106.082,28	108.054,97	98.024,20
Remuneración 4	69.107,93	106.082,28	108.054,97	98.024,20
Remuneración 5	69.107,93	106.082,28	108.054,97	98.024,20
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	69.107,93	106.082,28	108.054,97	98.024,20
Remuneración 9	95.046,55	106.082,28	108.254,97	98.024,20
Remuneración 10	65.606,09	99.078,60	101.051,29	91.020,52
Conceptos no remun.	25.938,62	19.200,00	20.919,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.102,35	12.236,21	12.479,83	11.241,03
Contribución PAMI	1.030,02	1.555,53	1.586,51	1.429,02
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	708,55	1.070,05	1.091,35	983,02
Contribución ANSSAL	1.710,84	954,74	974,29	882,22
Contribución Asig. Familiares	3.542,73	5.350,24	5.456,77	4.915,11
Total Contribuciones SS	15.094,49	21.166,77	21.588,75	19.450,40
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.601,87	11.669,05	11.886,05	10.782,66
Aporte PAMI	2.073,24	3.182,47	3.241,65	2.940,73
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	870,42	477,37	487,15	441,11
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	10.545,53	15.328,89	15.614,85	14.164,50
Contribución OS	3.524,50	5.410,20	5.510,80	4.999,23
Contribución Adicional OS	7.259,12	0,00	12,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.694,75	5.410,20	5.521,00	4.999,23
Aporte OS	4.932,38	2.705,10	2.760,50	2.499,62
Aporte Adicional de OS	3.729,56	0,00	6,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.932,38	2.705,10	2.760,50	2.499,62

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27189034127	27190122854	27191036471	27200077623
Apellido y Nombre	OLMEDO ROJAS RITA SUSANA	NORIEGA CRISTINA AYELEN	CARRASCO SEVERICH JULIAN ELOY	MARIA DE LOS ANGELES LEMCKE
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	60.992,18	124.036,00	56.078,41	46.555,95
Remuneración 1	49.095,18	104.036,00	44.181,41	46.555,95
Remuneración 2	49.095,18	104.036,00	44.181,41	46.555,95
Remuneración 3	49.095,18	104.036,00	44.181,41	46.555,95
Remuneración 4	49.095,18	104.036,00	44.181,41	46.555,95
Remuneración 5	49.095,18	104.036,00	44.181,41	46.555,95
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	49.095,18	104.036,00	44.181,41	46.555,95
Remuneración 9	49.095,18	104.036,00	44.181,41	46.555,95
Remuneración 10	45.593,34	97.032,32	40.679,57	43.054,11
Conceptos no remun.	11.897,00	20.000,00	11.897,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.630,78	11.983,49	5.023,93	5.317,18
Contribución PAMI	715,82	1.523,41	638,67	675,95
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	492,41	1.047,95	439,34	464,98
Contribución ANSSAL	883,71	936,32	795,27	838,01
Contribución Asig. Familiares	2.462,04	5.239,75	2.196,70	2.324,92
Total Contribuciones SS	10.184,76	20.730,92	9.093,91	9.621,04
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.400,47	11.443,96	4.859,96	5.121,15
Aporte PAMI	1.472,86	3.121,08	1.325,44	1.396,68
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	441,86	468,16	397,63	419,00
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	7.315,19	15.033,20	6.583,03	6.936,83
Contribución OS	2.503,85	5.305,84	2.253,25	2.374,35
Contribución Adicional OS	2.945,71	0,00	2.650,89	2.793,36
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.007,70	5.305,84	4.506,51	4.748,71
Aporte OS	2.503,86	2.652,92	2.253,25	2.374,35
Aporte Adicional de OS	1.472,86	0,00	1.325,44	1.396,68
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.503,86	2.652,92	2.253,25	2.374,35

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27200104884	27200109924	27200331384	27200496332
Apellido y Nombre	ALEJANDRA NOEMI IGNELZ	MARGARITA ASUNCION LENCINAS	MARTA ALICIA CUFRE	NUNGESER MARISA MABEL
Obra Social	002808	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	1
Código de siniestrado	0	0	0	0
Localidad	02	01	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	109.043,34	83.406,00	34.803,57	57.055,72
Remuneración 1	98.643,34	82.606,00	23.995,81	53.724,56
Remuneración 2	98.643,34	82.606,00	23.995,81	53.724,56
Remuneración 3	98.643,34	82.606,00	23.995,81	53.724,56
Remuneración 4	98.643,34	82.606,00	23.995,81	53.724,56
Remuneración 5	98.643,34	82.606,00	23.995,81	53.724,56
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	98.643,34	82.606,00	23.995,81	53.724,56
Remuneración 9	98.643,34	82.606,00	34.803,57	53.724,56
Remuneración 10	91.639,66	75.602,32	22.244,89	50.222,72
Conceptos no remun.	10.400,00	800,00	10.807,76	3.331,16
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.317,50	9.336,89	2.747,24	6.202,51
Contribución PAMI	1.438,74	1.186,96	349,24	788,50
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	989,71	816,51	240,24	542,41
Contribución ANSSAL	887,79	743,45	1.252,93	967,04
Contribución Asig. Familiares	4.948,54	4.082,53	1.201,22	2.712,03
Total Contribuciones SS	19.582,28	16.166,34	5.790,87	11.212,49
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.850,77	9.086,66	2.639,54	5.909,70
Aporte PAMI	2.959,30	2.478,18	719,87	1.611,74
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	443,90	371,73	641,46	483,52
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	14.253,97	11.936,57	4.000,87	8.004,96
Contribución OS	5.030,81	4.212,91	1.223,79	2.739,95
Contribución Adicional OS	0,00	0,00	6.913,12	3.223,47
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.030,81	4.212,91	7.099,94	5.479,90
Aporte OS	2.515,41	2.106,45	3.634,96	2.739,96
Aporte Adicional de OS	0,00	0,00	3.556,55	1.611,74
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.515,41	2.106,45	3.634,96	2.739,96

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27200635782	27200793604	27201250213	27201702483
Apellido y Nombre	NILDA ESTER RODRIGUEZ	GRACIELA DEL VALLE LOPEZ	VERONICA ISABEL GUANCA	MARTA SUSANA ESCALADA
Obra Social	000406	128409	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	17	1	17	17
Código de siniestrado	0	0	0	0
Localidad	01	18	62	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	01	00
Adherentes	00	00	00	00
Remuneración Total	0,00	51.990,48	96.958,62	61.153,71
Remuneración 1	0,00	40.165,48	71.020,00	54.967,27
Remuneración 2	0,00	40.165,48	71.020,00	54.967,27
Remuneración 3	0,00	40.165,48	71.020,00	54.967,27
Remuneración 4	0,00	40.165,48	71.020,00	54.967,27
Remuneración 5	0,00	40.165,48	71.020,00	54.967,27
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	0,00	40.165,48	71.020,00	54.967,27
Remuneración 9	0,00	51.990,48	96.958,62	54.967,27
Remuneración 10	0,00	36.663,64	67.518,16	51.465,43
Conceptos no remun.	0,00	11.825,00	25.938,62	6.186,44
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	0,00	4.527,96	3.092,33	2.357,12
Contribución PAMI	0,00	575,62	816,97	622,73
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	0,00	395,97	270,07	205,86
Contribución ANSSAL	0,00	940,15	1.745,26	989,41
Contribución Asig. Familiares	0,00	1.979,84	1.350,36	1.029,31
Total Contribuciones SS	0,00	8.419,54	7.274,99	5.204,43
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	4.418,20	7.812,20	6.046,40
Aporte PAMI	0,00	1.204,96	2.130,60	1.649,02
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	0,00	467,91	887,63	494,71
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	0,00	6.091,07	10.830,43	8.190,13
Contribución OS	0,00	2.048,44	3.622,02	2.803,33
Contribución Adicional OS	0,00	3.857,72	7.373,84	3.298,04
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	0,00	5.327,50	9.889,78	5.606,66
Aporte OS	0,00	2.651,51	5.029,89	2.803,33
Aporte Adicional de OS	0,00	1.914,46	3.786,92	1.649,02
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	0,00	2.651,51	5.029,89	2.803,33

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27201927558	27202027747	27202049651	27202067692
Apellido y Nombre	ANDREA NOEMI CANTEROS	CLAUDIA ALEJANDRA BENITEZ	ROSANA EDITH PERALTA	VERONICA NOEMI PAEZ
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	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	114.856,03	113.224,20	128.984,31	60.270,09
Remuneración 1	109.256,03	98.024,20	108.984,31	48.373,09
Remuneración 2	109.256,03	98.024,20	108.984,31	48.373,09
Remuneración 3	109.256,03	98.024,20	108.984,31	48.373,09
Remuneración 4	109.256,03	98.024,20	108.984,31	48.373,09
Remuneración 5	109.256,03	98.024,20	108.984,31	48.373,09
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	109.256,03	98.024,20	108.984,31	48.373,09
Remuneración 9	109.256,03	98.024,20	108.984,31	48.373,09
Remuneración 10	102.252,35	91.020,52	101.980,63	44.871,25
Conceptos no remun.	5.600,00	15.200,00	20.000,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.628,17	11.241,03	4.670,71	5.541,60
Contribución PAMI	1.605,36	1.429,02	1.233,97	704,48
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	1.104,33	983,02	407,92	484,61
Contribución ANSSAL	983,30	882,22	980,86	870,72
Contribución Asig. Familiares	5.521,63	4.915,11	2.039,61	2.423,05
Total Contribuciones SS	21.842,79	19.450,40	9.333,07	10.024,46
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.018,16	10.782,66	11.988,27	5.321,04
Aporte PAMI	3.277,68	2.940,73	3.269,53	1.451,19
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	491,65	441,11	490,43	435,36
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	15.787,49	14.164,50	15.748,23	7.207,59
Contribución OS	5.572,06	4.999,23	5.558,20	2.467,03
Contribución Adicional OS	0,00	0,00	0,00	2.902,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.572,06	4.999,23	5.558,20	4.934,06
Aporte OS	2.786,03	2.499,62	2.779,10	2.467,03
Aporte Adicional de OS	0,00	0,00	0,00	1.451,19
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.786,03	2.499,62	2.779,10	2.467,03

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27203129837	27203418545	27204080203	27204351002
Apellido y Nombre	SILVIA ALICIA ARGAÑARAZ	MONICA ANDREA VILLAMAYOR	MARIA RAQUEL RINCHESKI	LIDIA GRACIELA YBARRA
Obra Social	111209	121705	104108	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	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	17
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	120.430,20	114.987,83	112.824,87	123.273,60
Remuneración 1	100.430,20	104.587,83	92.824,87	103.273,60
Remuneración 2	100.430,20	104.587,83	92.824,87	103.273,60
Remuneración 3	100.430,20	104.587,83	92.824,87	103.273,60
Remuneración 4	100.430,20	104.587,83	92.824,87	103.273,60
Remuneración 5	100.430,20	104.587,83	92.824,87	103.273,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	100.430,20	104.587,83	92.824,87	103.273,60
Remuneración 9	100.430,20	104.587,83	92.824,87	103.273,60
Remuneración 10	93.426,52	97.584,15	85.821,19	96.269,92
Conceptos no remun.	20.000,00	10.400,00	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.538,18	12.051,64	10.598,92	4.409,16
Contribución PAMI	1.466,80	1.532,07	1.347,39	1.164,87
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	1.009,01	1.053,91	926,87	385,08
Contribución ANSSAL	903,87	941,29	835,42	929,46
Contribución Asig. Familiares	5.045,03	5.269,54	4.634,34	1.925,40
Total Contribuciones SS	19.962,89	20.848,45	18.342,94	8.813,97
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.047,32	11.504,66	10.210,74	11.360,10
Aporte PAMI	3.012,91	3.137,63	2.784,75	3.098,21
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	451,94	470,65	417,71	464,73
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	14.512,17	15.112,94	13.413,20	14.923,04
Contribución OS	5.121,94	5.333,98	4.734,07	5.266,95
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	5.121,94	5.333,98	4.734,07	5.266,95
Aporte OS	2.560,97	2.666,99	2.367,03	2.633,48
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	2.560,97	2.666,99	2.367,03	2.633,48

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27204414268	27204655389	27204778200	27206223346
Apellido y Nombre	KARINA ELIZABETH MENDOLIA	LIDIA YOLANDA GAMBOA	RODRIGUEZ MARIA BEATRIZ	MARGARITA HAYDEE GONZALEZ
Obra Social	111209	002303	111209	111308
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.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	49	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	116.132,73	27.515,67	59.067,94	105.913,80
Remuneración 1	110.532,73	14.615,30	55.736,78	82.263,80
Remuneración 2	110.532,73	14.615,30	55.736,78	82.263,80
Remuneración 3	110.532,73	14.615,30	55.736,78	82.263,80
Remuneración 4	110.532,73	14.615,30	55.736,78	82.263,80
Remuneración 5	110.532,73	14.615,30	55.736,78	82.263,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	110.532,73	14.615,30	55.736,78	82.263,80
Remuneración 9	110.532,73	21.647,60	55.736,78	105.913,80
Remuneración 10	103.529,05	0,00	52.234,94	75.260,12
Conceptos no remun.	5.600,00	12.900,37	3.331,16	23.650,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.785,84	1.804,99	6.451,02	9.294,62
Contribución PAMI	1.625,41	229,46	820,09	1.181,58
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	1.118,11	157,85	564,14	812,81
Contribución ANSSAL	994,79	990,56	1.003,26	740,37
Contribución Asig. Familiares	5.590,57	789,23	2.820,69	4.064,05
Total Contribuciones SS	22.114,72	3.972,09	11.659,20	16.093,43
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.158,60	1.607,68	6.131,05	9.049,02
Aporte PAMI	3.315,98	438,46	1.672,10	2.467,91
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	497,40	495,28	501,63	370,19
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	15.971,98	2.541,42	8.304,78	11.887,12
Contribución OS	5.637,17	745,38	2.842,58	4.195,45
Contribución Adicional OS	0,00	5.726,84	3.344,21	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.637,17	5.613,19	5.685,16	4.195,45
Aporte OS	2.818,58	2.806,60	2.842,57	2.097,73
Aporte Adicional de OS	0,00	2.863,42	1.672,10	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.818,58	2.806,60	2.842,57	2.097,73

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27206540910	27206627463	27206648843	27206767230
Apellido y Nombre	MENDOZA NORA BEATRIZ	GLADYS INES VILLARROEL	MARIA SUSANA MORENO	GONZALEZ SUSANA NOEMI
Obra Social	126205	002303	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	8	17
Código de siniestrado	0	0	0	0
Localidad	75	49	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	34.803,57	98.346,20	94.668,64	120.911,40
Remuneración 1	23.995,81	72.545,46	87.468,64	100.911,40
Remuneración 2	23.995,81	72.545,46	87.468,64	100.911,40
Remuneración 3	23.995,81	72.545,46	87.468,64	100.911,40
Remuneración 4	23.995,81	72.545,46	87.468,64	100.911,40
Remuneración 5	23.995,81	72.545,46	87.468,64	100.911,40
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	23.995,81	72.545,46	87.468,64	100.911,40
Remuneración 9	34.803,57	86.610,06	87.468,64	100.911,40
Remuneración 10	22.244,89	65.541,78	80.464,96	93.907,72
Conceptos no remun.	10.807,76	25.800,74	7.200,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.747,24	8.094,41	9.937,42	4.300,97
Contribución PAMI	349,24	1.029,01	1.263,30	1.136,28
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	240,24	707,85	869,02	375,63
Contribución ANSSAL	1.252,93	885,12	787,22	908,20
Contribución Asig. Familiares	1.201,22	3.539,26	4.345,11	1.878,15
Total Contribuciones SS	5.790,87	14.255,65	17.202,07	8.599,23
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	2.639,54	7.980,00	9.621,55	11.100,25
Aporte PAMI	719,87	2.176,36	2.624,06	3.027,34
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	641,46	442,56	393,61	454,10
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	4.000,87	10.598,92	12.639,22	14.581,69
Contribución OS	1.223,79	3.699,82	4.460,90	5.146,48
Contribución Adicional OS	6.913,12	1.548,04	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.099,94	5.015,65	4.460,90	5.146,48
Aporte OS	3.634,96	2.507,83	2.230,45	2.573,24
Aporte Adicional de OS	3.556,55	774,02	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.634,96	2.507,83	2.230,45	2.573,24

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27206960774	27207262361	27207661150	27207961820
Apellido y Nombre	BORSOI KARIN NOEMI	CLAUDIA ALEJANDRA MARCHENA	BRITES ROQUELINA SUSANA	CLAUDIA ELIZABETH BULA
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	17	8	17
Código de siniestrado	0	0	0	0
Localidad	02	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	119.708,40	62.895,46	120.145,80	58.474,06
Remuneración 1	99.708,40	50.998,46	100.145,80	52.287,62
Remuneración 2	99.708,40	50.998,46	100.145,80	52.287,62
Remuneración 3	99.708,40	50.998,46	100.145,80	52.287,62
Remuneración 4	99.708,40	50.998,46	100.145,80	52.287,62
Remuneración 5	99.708,40	50.998,46	100.145,80	52.287,62
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	99.708,40	50.998,46	100.145,80	52.287,62
Remuneración 9	99.708,40	50.998,46	100.145,80	52.287,62
Remuneración 10	92.704,72	47.496,62	93.142,12	48.785,78
Conceptos no remun.	20.000,00	11.897,00	20.000,00	6.186,44
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.449,03	2.175,35	11.503,05	2.234,39
Contribución PAMI	1.455,46	574,71	1.462,33	590,31
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	1.001,21	189,99	1.005,93	195,14
Contribución ANSSAL	897,38	917,97	901,31	941,18
Contribución Asig. Familiares	5.006,05	949,93	5.029,67	975,72
Total Contribuciones SS	19.809,13	4.807,95	19.902,29	4.936,74
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.967,92	5.609,83	11.016,04	5.751,64
Aporte PAMI	2.991,25	1.529,95	3.004,37	1.568,63
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	448,69	458,99	450,66	470,59
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	14.407,86	7.598,77	14.471,07	7.790,86
Contribución OS	5.085,13	2.600,92	5.107,44	2.666,67
Contribución Adicional OS	0,00	3.059,91	0,00	3.137,26
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.085,13	5.201,84	5.107,44	5.333,34
Aporte OS	2.542,56	2.600,92	2.553,72	2.666,67
Aporte Adicional de OS	0,00	1.529,95	0,00	1.568,63
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.542,56	2.600,92	2.553,72	2.666,67

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27208164010	27208306311	27208850852	27209172629
Apellido y Nombre	MERCEDES CRISTINA PARGADE	BENITEZ MARIA ISABEL	BIBIANA BEATRIZ MEDINA	OLGUIN CLAUDIA LAURA
Obra Social	126908	111209	126205	127000
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	1	1	1	1
Código de siniestrado	0	0	0	0
Localidad	56	07	45	49
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	120.798,61	6.571,08	101.721,65	29.269,97
Remuneración 1	86.213,80	5.143,44	75.783,03	16.369,60
Remuneración 2	86.213,80	5.143,44	75.783,03	16.369,60
Remuneración 3	86.213,80	5.143,44	75.783,03	16.369,60
Remuneración 4	86.213,80	5.143,44	75.783,03	16.369,60
Remuneración 5	86.213,80	5.143,44	75.783,03	16.369,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	86.213,80	5.143,44	75.783,03	16.369,60
Remuneración 9	120.798,61	5.143,44	101.721,65	23.401,90
Remuneración 10	81.591,37	0,00	72.281,19	0,00
Conceptos no remun.	34.584,81	1.427,64	25.938,62	12.900,37
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.076,53	635,21	8.926,73	2.021,65
Contribución PAMI	1.280,98	80,75	1.134,81	257,00
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	881,19	55,55	780,64	176,79
Contribución ANSSAL	1.449,58	92,58	1.830,99	1.053,72
Contribución Asig. Familiares	4.405,93	277,75	3.903,18	883,96
Total Contribuciones SS	18.094,21	1.141,84	16.576,35	4.393,12
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.483,52	565,78	8.336,13	1.800,66
Aporte PAMI	2.586,41	154,30	2.273,49	491,09
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	724,79	46,29	930,50	526,86
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	12.794,72	766,37	11.540,12	2.818,61
Contribución OS	4.396,90	262,32	3.864,93	834,85
Contribución Adicional OS	4.491,07	308,61	7.659,62	6.042,62
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.214,31	524,64	10.375,61	5.971,08
Aporte OS	4.107,15	262,31	5.272,81	2.985,53
Aporte Adicional de OS	2.245,53	154,30	3.929,81	3.021,30
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.107,15	262,31	5.272,81	2.985,53

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27209227172	27209374736	27210106656	27210360056
Apellido y Nombre	NELIDA ESTHER TORRES	SANDRA CRISTINA VILLARRUEL	NILDA BEATRIZ ARANDA	NORMA EDIT ALBARRAN
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	02	56
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	125.773,20	109.639,81	120.727,20	181.198,02
Remuneración 1	105.773,20	91.239,81	100.727,20	129.320,78
Remuneración 2	105.773,20	91.239,81	100.727,20	129.320,78
Remuneración 3	105.773,20	91.239,81	100.727,20	129.320,78
Remuneración 4	105.773,20	91.239,81	100.727,20	129.320,78
Remuneración 5	105.773,20	91.239,81	100.727,20	129.320,78
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	105.773,20	91.239,81	100.727,20	129.320,78
Remuneración 9	105.773,20	91.239,81	100.727,20	181.198,02
Remuneración 10	98.769,52	84.236,13	93.723,52	122.317,10
Conceptos no remun.	20.000,00	18.400,00	20.000,00	51.877,24
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.198,04	10.403,16	11.574,85	15.106,16
Contribución PAMI	1.550,68	1.322,51	1.471,46	1.920,38
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	1.066,71	909,75	1.012,21	1.321,02
Contribución ANSSAL	951,96	821,16	906,54	1.630,78
Contribución Asig. Familiares	5.333,55	4.548,75	5.061,07	6.605,12
Total Contribuciones SS	21.100,94	18.005,33	20.026,13	26.583,46
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.635,05	10.036,38	11.079,99	14.225,29
Aporte PAMI	3.173,20	2.737,19	3.021,82	3.879,62
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	475,98	410,58	453,27	830,39
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	15.284,23	13.184,15	14.555,08	18.935,30
Contribución OS	5.394,43	4.653,23	5.137,09	6.595,36
Contribución Adicional OS	0,00	0,00	0,00	3.112,63
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.394,43	4.653,23	5.137,09	9.241,10
Aporte OS	2.697,22	2.326,62	2.568,54	4.705,55
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	2.697,22	2.326,62	2.568,54	4.705,55

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27210518717	27210583411	27211156525	27211507573
Apellido y Nombre	CLAUDIA MARCELA PONCE	HILDA CARMEN SORIA	ANA BEATRIZ ESCOBEDO	MARIA ANGELICA ALVARENGA
Obra Social	110404	127208	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	17	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	00	00
Adherentes	00	00	00	00
Remuneración Total	60.344,79	117.872,69	108.517,95	119.467,80
Remuneración 1	54.158,35	109.072,69	89.317,95	99.467,80
Remuneración 2	54.158,35	109.072,69	89.317,95	99.467,80
Remuneración 3	54.158,35	109.072,69	89.317,95	99.467,80
Remuneración 4	54.158,35	109.072,69	89.317,95	99.467,80
Remuneración 5	54.158,35	109.072,69	89.317,95	99.467,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	54.158,35	109.072,69	89.317,95	99.467,80
Remuneración 9	54.158,35	109.072,69	89.317,95	99.467,80
Remuneración 10	50.656,51	102.069,01	82.314,27	92.464,12
Conceptos no remun.	6.186,44	8.800,00	19.200,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.320,07	12.605,52	10.165,81	11.419,32
Contribución PAMI	612,94	1.602,48	1.292,33	1.451,69
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	202,63	1.102,35	888,99	998,61
Contribución ANSSAL	974,85	981,65	803,86	895,21
Contribución Asig. Familiares	1.013,13	5.511,73	4.444,97	4.993,06
Total Contribuciones SS	5.123,62	21.803,73	17.595,96	19.757,89
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.957,42	11.998,00	9.824,97	10.941,46
Aporte PAMI	1.624,75	3.272,18	2.679,54	2.984,03
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	487,43	490,83	401,93	447,61
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	8.069,60	15.761,01	12.906,44	14.373,10
Contribución OS	2.762,08	5.562,71	4.555,22	5.072,86
Contribución Adicional OS	3.249,50	0,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.524,16	5.562,71	4.555,22	5.072,86
Aporte OS	2.762,08	2.781,35	2.277,61	2.536,43
Aporte Adicional de OS	1.624,75	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.762,08	2.781,35	2.277,61	2.536,43

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27213239878	27213929262	27214249079	27214534881
Apellido y Nombre	FARFAN RAMONA RAQUEL	ZULMA EDITH DEL VALLE NALLI	MARCELA MARTA ALEJANDRA MAROTE	BORDON MYRIAN LILIANA
Obra Social	116006	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	1	21	17	8
Código de siniestrado	0	0	1	0
Localidad	01	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	63.015,81	52.922,14	62.075,31	107.086,01
Remuneración 1	51.118,81	41.097,14	50.178,31	88.686,01
Remuneración 2	51.118,81	41.097,14	50.178,31	88.686,01
Remuneración 3	51.118,81	41.097,14	50.178,31	88.686,01
Remuneración 4	51.118,81	41.097,14	50.178,31	88.686,01
Remuneración 5	51.118,81	41.097,14	50.178,31	88.686,01
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	51.118,81	41.097,14	50.178,31	88.686,01
Remuneración 9	51.118,81	52.922,14	50.178,31	88.686,01
Remuneración 10	47.616,97	37.595,30	46.676,47	81.682,33
Conceptos no remun.	11.897,00	11.825,00	11.897,00	18.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.880,70	4.643,02	2.137,78	10.087,77
Contribución PAMI	747,59	590,25	564,79	1.282,41
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	514,26	406,03	186,71	882,17
Contribución ANSSAL	920,14	952,60	903,21	798,17
Contribución Asig. Familiares	2.571,32	2.030,15	933,53	4.410,85
Total Contribuciones SS	10.634,01	8.622,05	4.726,02	17.461,37
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.623,07	4.520,69	5.519,61	9.755,46
Aporte PAMI	1.533,56	1.232,91	1.505,35	2.660,58
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	460,07	476,30	451,60	399,09
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	7.616,70	6.229,90	7.476,56	12.815,13
Contribución OS	2.607,06	2.095,95	2.559,09	4.522,99
Contribución Adicional OS	3.067,13	3.884,83	3.010,70	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.214,12	5.398,06	5.118,19	4.522,99
Aporte OS	2.607,06	2.699,03	2.559,09	2.261,49
Aporte Adicional de OS	1.533,56	1.942,41	1.505,35	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.607,06	2.699,03	2.559,09	2.261,49

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27214654720	27214672206	27214724443	27214886028
Apellido y Nombre	SMITARELLO NORMA ANDREA	PATRICIA ALEJANDRA DO SANTOS	NORA FERNANDA OSSES	PALMA SANDRA EUGENIA
Obra Social	001201	124001	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	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	55.817,44	116.821,20	82.924,80	117.504,61
Remuneración 1	43.920,44	96.821,20	82.124,80	103.104,61
Remuneración 2	43.920,44	96.821,20	82.124,80	103.104,61
Remuneración 3	43.920,44	96.821,20	82.124,80	103.104,61
Remuneración 4	43.920,44	96.821,20	82.124,80	103.104,61
Remuneración 5	43.920,44	96.821,20	82.124,80	103.104,61
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	43.920,44	96.821,20	82.124,80	103.104,61
Remuneración 9	43.920,44	96.821,20	82.124,80	103.104,61
Remuneración 10	40.418,60	89.817,52	75.121,12	96.100,93
Conceptos no remun.	11.897,00	20.000,00	800,00	14.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.991,70	11.092,46	9.277,46	11.868,46
Contribución PAMI	634,57	1.410,14	1.179,40	1.508,78
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	436,52	970,03	811,31	1.037,89
Contribución ANSSAL	790,57	871,39	739,12	927,94
Contribución Asig. Familiares	2.182,60	4.850,15	4.056,54	5.189,45
Total Contribuciones SS	9.035,96	19.194,17	16.063,83	20.532,52
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.831,25	10.650,33	9.033,73	11.341,51
Aporte PAMI	1.317,61	2.904,64	2.463,74	3.093,14
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	388,86	435,70	369,56	463,97
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	6.537,72	13.990,67	11.867,03	14.898,62
Contribución OS	2.239,94	4.937,88	4.188,36	5.258,34
Contribución Adicional OS	2.635,23	0,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.479,89	4.937,88	4.188,36	5.258,34
Aporte OS	2.203,53	2.468,94	2.094,18	2.629,17
Aporte Adicional de OS	1.274,77	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.203,53	2.468,94	2.094,18	2.629,17

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27215499737	27216019755	27216157643	27216281646
Apellido y Nombre	SANDRA NOEMI IBARRA	ROSA GRACIELA RAMONA SILVEIRO	STELLA MARIS CHIAPPERINI	MARIA INES BRIZUELA
Obra Social	111209	003009	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	22	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	127.841,44	118.264,80	82.569,00	61.338,01
Remuneración 1	107.841,44	98.264,80	81.769,00	49.513,01
Remuneración 2	107.841,44	98.264,80	81.769,00	49.513,01
Remuneración 3	107.841,44	98.264,80	81.769,00	49.513,01
Remuneración 4	107.841,44	98.264,80	81.769,00	49.513,01
Remuneración 5	107.841,44	98.264,80	81.769,00	49.513,01
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	107.841,44	98.264,80	81.769,00	49.513,01
Remuneración 9	107.841,44	98.264,80	81.769,00	61.338,01
Remuneración 10	100.837,76	91.261,12	74.765,32	46.011,17
Conceptos no remun.	20.000,00	20.000,00	800,00	11.825,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.453,46	11.270,75	9.233,52	5.682,38
Contribución PAMI	1.583,15	1.432,80	1.173,82	722,38
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	1.089,05	985,62	807,47	496,92
Contribución ANSSAL	970,57	884,38	735,92	1.104,08
Contribución Asig. Familiares	5.445,24	4.928,10	4.037,33	2.484,60
Total Contribuciones SS	21.541,47	19.501,65	15.988,06	10.490,36
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.862,56	10.809,13	8.994,59	5.446,43
Aporte PAMI	3.235,24	2.947,94	2.453,07	1.485,39
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	485,29	442,19	367,96	552,04
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	15.583,09	14.199,26	11.815,62	7.483,86
Contribución OS	5.499,91	5.011,50	4.170,22	2.525,16
Contribución Adicional OS	0,00	0,00	0,00	4.389,78
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.499,91	5.011,50	4.170,22	6.256,47
Aporte OS	2.749,96	2.505,75	2.085,11	3.128,24
Aporte Adicional de OS	0,00	0,00	0,00	2.194,89
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.749,96	2.505,75	2.085,11	3.128,24

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27216622214	27216816426	27216875996	27217081969
Apellido y Nombre	SOTELO ZULMA BIBIANA	GUTIERREZ MABEL MARTA	ELIDA BEATRIZ RIOS	ESQUIVEL MARIA ALEJANDRA
Obra Social	111209	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	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	02	48	24
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	118.264,80	56.912,83	83.237,94	34.565,99
Remuneración 1	98.264,80	45.015,83	57.437,20	23.758,23
Remuneración 2	98.264,80	45.015,83	57.437,20	23.758,23
Remuneración 3	98.264,80	45.015,83	57.437,20	23.758,23
Remuneración 4	98.264,80	45.015,83	57.437,20	23.758,23
Remuneración 5	98.264,80	45.015,83	57.437,20	23.758,23
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	98.264,80	45.015,83	57.437,20	23.758,23
Remuneración 9	98.264,80	45.015,83	71.501,80	34.565,99
Remuneración 10	91.261,12	41.513,99	50.433,52	22.007,31
Conceptos no remun.	20.000,00	11.897,00	25.800,74	10.807,76
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.270,75	5.126,98	6.228,54	2.717,90
Contribución PAMI	1.432,80	651,77	791,81	345,51
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	985,62	448,35	544,68	237,68
Contribución ANSSAL	884,38	810,28	951,13	1.244,38
Contribución Asig. Familiares	4.928,10	2.241,76	2.723,41	1.188,39
Total Contribuciones SS	19.501,65	9.279,14	11.239,57	5.733,86
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.809,13	4.951,74	6.318,09	2.613,41
Aporte PAMI	2.947,94	1.350,47	1.723,12	712,75
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	442,19	405,14	374,57	637,19
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	14.199,26	6.707,35	8.415,78	3.963,35
Contribución OS	5.011,50	2.295,81	2.929,30	1.211,67
Contribución Adicional OS	0,00	2.700,95	2.894,63	6.870,35
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.011,50	4.591,62	5.389,74	7.051,47
Aporte OS	2.505,75	2.295,81	2.122,57	3.610,73
Aporte Adicional de OS	0,00	1.350,48	774,02	3.535,17
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.505,75	2.295,81	2.122,57	3.610,73

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27217398067	27217418521	27217571877	27217573861
Apellido y Nombre	ESCUDERO GRACIELA GLADYS	PETRONA SALOME FERNANDEZ	ALICIA GABRIELA OLIVA	SORAYA ROSANA FILLIPPI
Obra Social	002303	126205	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	49	47	19	19
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	45.639,57	21.167,23	85.523,13	46.595,96
Remuneración 1	32.739,20	14.682,58	73.698,13	37.727,21
Remuneración 2	32.739,20	14.682,58	73.698,13	37.727,21
Remuneración 3	32.739,20	14.682,58	73.698,13	37.727,21
Remuneración 4	32.739,20	14.682,58	73.698,13	37.727,21
Remuneración 5	32.739,20	14.682,58	73.698,13	37.727,21
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	32.739,20	14.682,58	73.698,13	37.727,21
Remuneración 9	39.771,50	21.167,23	85.523,13	46.595,96
Remuneración 10	29.237,36	0,00	70.196,29	35.100,83
Conceptos no remun.	12.900,37	6.484,65	11.825,00	8.868,75
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.610,81	1.813,30	8.669,24	4.334,95
Contribución PAMI	459,03	230,52	1.102,08	551,08
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	315,76	158,57	758,12	379,09
Contribución ANSSAL	914,94	1.524,04	1.539,42	1.118,30
Contribución Asig. Familiares	1.578,82	792,86	3.790,60	1.895,44
Total Contribuciones SS	6.879,36	4.519,29	15.859,46	8.278,86
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.601,31	1.615,08	8.106,79	4.149,99
Aporte PAMI	982,18	440,48	2.210,94	1.131,82
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	410,76	777,02	469,35	520,10
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	4.994,25	2.832,58	10.787,08	5.801,91
Contribución OS	1.669,70	748,81	3.758,60	1.924,09
Contribución Adicional OS	4.135,27	9.279,31	5.840,89	5.191,73
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.184,68	8.636,22	8.723,36	6.337,06
Aporte OS	2.327,62	4.403,12	2.659,67	2.947,26
Aporte Adicional de OS	1.756,20	4.739,66	918,08	2.335,55
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.327,62	4.403,12	2.659,67	2.947,26

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27217787926	27218034670	27218733994	27219264033
Apellido y Nombre	SANDRA ROSA SALAZAR	VARGAS ISABEL GRISELDA	GOTTE CLAUDIA GABRIELA	ROSALBA ALEJANDRA CORDOBA
Obra Social	126908	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	17	8	8
Código de siniestrado	0	0	0	0
Localidad	02	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	119.889,26	58.972,59	116.287,00	167.057,12
Remuneración 1	105.489,26	55.641,43	96.287,00	115.179,88
Remuneración 2	105.489,26	55.641,43	96.287,00	115.179,88
Remuneración 3	105.489,26	55.641,43	96.287,00	115.179,88
Remuneración 4	105.489,26	55.641,43	96.287,00	115.179,88
Remuneración 5	105.489,26	55.641,43	96.287,00	115.179,88
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	105.489,26	55.641,43	96.287,00	115.179,88
Remuneración 9	105.489,26	55.641,43	96.287,00	167.057,12
Remuneración 10	98.485,58	52.139,59	89.283,32	108.176,20
Conceptos no remun.	14.400,00	3.331,16	20.000,00	51.877,24
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.162,97	2.387,99	11.026,49	13.359,76
Contribución PAMI	1.546,22	630,89	1.401,75	1.698,37
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	1.063,64	208,56	964,26	1.168,30
Contribución ANSSAL	949,40	1.001,55	866,58	1.503,51
Contribución Asig. Familiares	5.318,22	1.042,79	4.821,30	5.841,51
Total Contribuciones SS	21.040,45	5.271,78	19.080,38	23.571,45
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.603,82	6.120,56	10.591,57	12.669,79
Aporte PAMI	3.164,68	1.669,24	2.888,61	3.455,40
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	474,70	500,77	433,29	751,76
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	15.243,20	8.290,57	13.913,47	16.876,95
Contribución OS	5.379,95	2.837,71	4.910,64	5.874,17
Contribución Adicional OS	0,00	3.338,49	0,00	3.112,63
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.379,95	5.675,43	4.910,64	8.519,91
Aporte OS	2.689,98	2.837,71	2.455,32	4.259,96
Aporte Adicional de OS	0,00	1.669,24	0,00	1.556,32
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.689,98	2.837,71	2.455,32	4.259,96

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27219373444	27219581055	27219606775	27219943895
Apellido y Nombre	GLADYS NOEMI ARAYA	SILVIA GRACIELA CARDOZO	ANDREA FABIANA ACUÑA	PATRICIA MAGDALENA CASTAÑO
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	8	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	118.168,00	119.981,60	44.466,75	116.500,40
Remuneración 1	98.168,00	99.981,60	43.039,11	96.500,40
Remuneración 2	98.168,00	99.981,60	43.039,11	96.500,40
Remuneración 3	98.168,00	99.981,60	43.039,11	96.500,40
Remuneración 4	98.168,00	99.981,60	43.039,11	96.500,40
Remuneración 5	98.168,00	99.981,60	43.039,11	96.500,40
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	98.168,00	99.981,60	43.039,11	96.500,40
Remuneración 9	98.168,00	99.981,60	43.039,11	96.500,40
Remuneración 10	91.164,32	92.977,92	39.537,27	89.496,72
Conceptos no remun.	20.000,00	20.000,00	1.427,64	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.258,79	11.482,77	4.882,85	11.052,84
Contribución PAMI	1.431,28	1.459,75	620,74	1.405,10
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	984,57	1.004,16	427,00	966,56
Contribución ANSSAL	883,51	899,83	774,70	868,50
Contribución Asig. Familiares	4.922,87	5.020,81	2.135,01	4.832,82
Total Contribuciones SS	19.481,02	19.867,32	8.840,30	19.125,82
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.798,48	10.997,98	4.734,30	10.615,04
Aporte PAMI	2.945,04	2.999,45	1.291,17	2.895,01
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	441,76	449,92	387,35	434,25
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	14.185,28	14.447,35	6.412,82	13.944,30
Contribución OS	5.006,57	5.099,06	2.194,99	4.921,52
Contribución Adicional OS	0,00	0,00	2.582,35	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.006,57	5.099,06	4.389,99	4.921,52
Aporte OS	2.503,28	2.549,53	2.194,99	2.460,76
Aporte Adicional de OS	0,00	0,00	1.291,17	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.503,28	2.549,53	2.194,99	2.460,76

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27220027266	27220271515	27220514744	27220910135
Apellido y Nombre	INSFRAN NANCY BEATRIZ	ROXANA MARISA ORTIZ	LILIANA ELISABETH HOBSTETER	GLADYS LILIANA MALIQUEO
Obra Social	111209	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	17	1	1	8
Código de siniestrado	0	0	0	0
Localidad	02	48	60	29
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	96.190,41	49.401,48	88.802,89	206.009,36
Remuneración 1	80.871,49	36.501,11	62.864,27	154.132,12
Remuneración 2	80.871,49	36.501,11	62.864,27	154.132,12
Remuneración 3	80.871,49	36.501,11	62.864,27	154.132,12
Remuneración 4	80.871,49	36.501,11	62.864,27	154.132,12
Remuneración 5	80.871,49	36.501,11	62.864,27	154.132,12
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	80.871,49	36.501,11	62.864,27	154.132,12
Remuneración 9	81.071,49	43.533,41	88.802,89	206.009,36
Remuneración 10	73.867,81	32.999,27	59.362,43	147.128,44
Conceptos no remun.	15.318,92	12.900,37	25.938,62	51.877,24
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.383,15	4.075,41	7.331,26	18.170,36
Contribución PAMI	893,80	518,09	931,99	2.309,92
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	295,47	356,39	641,11	1.588,99
Contribución ANSSAL	729,64	889,23	1.598,45	1.854,08
Contribución Asig. Familiares	1.477,36	1.781,96	3.205,57	7.944,94
Total Contribuciones SS	6.779,42	7.621,08	13.708,38	31.868,29
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.895,86	4.015,12	6.915,07	16.954,53
Aporte PAMI	2.426,14	1.095,03	1.885,93	4.623,96
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	364,82	415,58	814,23	942,04
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	11.686,82	5.525,73	9.615,23	22.520,53
Contribución OS	4.124,45	1.861,56	3.206,08	7.860,74
Contribución Adicional OS	12,00	3.738,11	6.884,50	3.112,63
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.134,65	5.038,95	9.057,91	10.506,48
Aporte OS	2.067,32	2.354,97	4.613,95	5.338,24
Aporte Adicional de OS	6,00	1.675,52	3.542,25	1.656,32
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.067,32	2.354,97	4.613,95	5.338,24

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27220956674	27221166340	27221230812	27221232076
Apellido y Nombre	LAURA ANDREA YOFRE	NORALI NORMA SILVA	GRACIELA NOEMI SUAREZ	CARINA ELEONOR BROCHERO
Obra Social	118903	111209	002709	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	1	8	8	1
Código de siniestrado	0	0	0	0
Localidad	75	03	19	19
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	48.370,50	118.264,80	99.665,69	45.745,63
Remuneración 1	48.370,50	98.264,80	76.015,69	36.876,88
Remuneración 2	48.370,50	98.264,80	76.015,69	36.876,88
Remuneración 3	48.370,50	98.264,80	76.015,69	36.876,88
Remuneración 4	48.370,50	98.264,80	76.015,69	36.876,88
Remuneración 5	48.370,50	98.264,80	76.015,69	36.876,88
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	48.370,50	98.264,80	76.015,69	36.876,88
Remuneración 9	48.370,50	98.264,80	99.665,69	45.745,63
Remuneración 10	44.868,66	91.261,12	69.012,01	34.250,50
Conceptos no remun.	0,00	20.000,00	23.650,00	8.868,75
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.541,28	11.270,75	8.522,98	4.229,94
Contribución PAMI	704,44	1.432,80	1.083,49	537,73
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	484,58	985,62	745,33	369,91
Contribución ANSSAL	870,67	884,38	684,14	885,05
Contribución Asig. Familiares	2.422,91	4.928,10	3.726,65	1.849,53
Total Contribuciones SS	10.023,88	19.501,65	14.762,59	7.872,16
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.320,76	10.809,13	8.361,73	4.056,46
Aporte PAMI	1.451,12	2.947,94	2.280,47	1.106,31
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	435,34	442,19	342,07	377,45
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	7.207,22	14.199,26	10.984,27	5.540,22
Contribución OS	2.466,90	5.011,50	3.876,80	1.880,72
Contribución Adicional OS	2.902,23	0,00	0,00	3.687,69
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.933,80	5.011,50	3.876,80	5.015,26
Aporte OS	2.466,90	2.505,75	1.938,40	2.138,86
Aporte Adicional de OS	1.451,12	0,00	0,00	1.410,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.466,90	2.505,75	1.938,40	2.138,86

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27221249556	27221524751	27221538027	27221761982
Apellido y Nombre	DELIA NOEMI CARRILLO	LILIANA ALEJANDRA ALEGRE	JUANA PATRICIA CUBILLA	ORFILA GRACIELA LILIANA
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	1
Código de siniestrado	0	0	0	0
Localidad	60	02	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	89.030,39	114.926,82	117.000,95	117.739,06
Remuneración 1	63.091,77	104.526,82	102.600,95	85.315,78
Remuneración 2	63.091,77	104.526,82	102.600,95	85.315,78
Remuneración 3	63.091,77	104.526,82	102.600,95	85.315,78
Remuneración 4	63.091,77	104.526,82	102.600,95	85.315,78
Remuneración 5	63.091,77	104.526,82	102.600,95	85.315,78
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	63.091,77	104.526,82	102.600,95	85.315,78
Remuneración 9	89.030,39	104.526,82	102.600,95	117.739,06
Remuneración 10	59.589,93	97.523,14	95.597,27	80.938,48
Conceptos no remun.	25.938,62	10.400,00	14.400,00	32.423,28
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.359,36	12.044,11	11.806,26	9.995,90
Contribución PAMI	935,56	1.531,11	1.500,88	1.270,73
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	643,57	1.053,25	1.032,45	874,14
Contribución ANSSAL	1.602,55	940,74	923,41	1.695,44
Contribución Asig. Familiares	3.217,86	5.266,25	5.162,25	4.370,68
Total Contribuciones SS	13.758,90	20.835,46	20.425,25	18.206,89
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.940,09	11.497,95	11.286,10	9.384,74
Aporte PAMI	1.892,75	3.135,80	3.078,03	2.559,47
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	816,27	470,37	461,70	862,72
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	9.649,11	15.104,12	14.825,83	12.806,93
Contribución OS	3.217,68	5.330,87	5.232,65	4.351,10
Contribución Adicional OS	6.898,15	0,00	0,00	6.184,01
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.081,11	5.330,87	5.232,65	9.607,51
Aporte OS	4.625,55	2.665,43	2.616,32	4.888,75
Aporte Adicional de OS	3.549,07	0,00	0,00	3.192,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.625,55	2.665,43	2.616,32	4.888,75

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27221971022	27222160419	27222254790	27222410385
Apellido y Nombre	GABRIELA ANTONIA FUNES	MONICA BEATRIZ FLORENTIN	BLANCA HAYDEE LEDESMA	TEVEZ FABIANA SANDRA
Obra Social	002303	125707	126908	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	1	0	0
Localidad	49	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	42.960,41	119.227,20	114.813,70	116.981,60
Remuneración 1	30.060,04	99.227,20	109.213,70	96.981,60
Remuneración 2	30.060,04	99.227,20	109.213,70	96.981,60
Remuneración 3	30.060,04	99.227,20	109.213,70	96.981,60
Remuneración 4	30.060,04	99.227,20	109.213,70	96.981,60
Remuneración 5	30.060,04	99.227,20	109.213,70	96.981,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	30.060,04	99.227,20	109.213,70	96.981,60
Remuneración 9	37.092,34	99.227,20	109.213,70	96.981,60
Remuneración 10	26.558,20	92.223,52	102.210,02	89.977,92
Conceptos no remun.	12.900,37	20.000,00	5.600,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.279,94	11.389,60	12.622,94	11.112,27
Contribución PAMI	416,96	1.447,91	1.604,70	1.412,65
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	286,83	996,01	1.103,87	971,76
Contribución ANSSAL	953,43	893,04	982,92	872,83
Contribución Asig. Familiares	1.434,14	4.980,07	5.519,34	4.858,81
Total Contribuciones SS	6.371,30	19.706,63	21.833,77	19.228,32
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.306,60	10.914,99	12.013,51	10.667,98
Aporte PAMI	901,80	2.976,82	3.276,41	2.909,45
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	372,27	446,52	491,46	436,42
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	4.580,67	14.338,33	15.781,38	14.013,85
Contribución OS	1.533,06	5.060,59	5.569,90	4.946,06
Contribución Adicional OS	4.552,62	0,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.402,79	5.060,59	5.569,90	4.946,06
Aporte OS	2.109,51	2.530,29	2.784,95	2.473,03
Aporte Adicional de OS	1.579,98	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.109,51	2.530,29	2.784,95	2.473,03

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27222516159	27222799622	27222882589	27222959336
Apellido y Nombre	MARIA ROSA VELIZ	ARATA SONIA ELIZABETH	VERA MONICA PATRICIA	MONICA MABEL AGUIRRE
Obra Social	111209	126908	001508	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	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	128.759,57	61.485,40	94.057,82	119.764,80
Remuneración 1	108.759,57	50.285,40	94.057,82	99.764,80
Remuneración 2	108.759,57	50.285,40	94.057,82	99.764,80
Remuneración 3	108.759,57	50.285,40	94.057,82	99.764,80
Remuneración 4	108.759,57	50.285,40	94.057,82	99.764,80
Remuneración 5	108.759,57	50.285,40	94.057,82	99.764,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	108.759,57	50.285,40	94.057,82	99.764,80
Remuneración 9	108.759,57	50.285,40	94.057,82	99.764,80
Remuneración 10	101.755,89	43.281,72	87.054,14	92.761,12
Conceptos no remun.	20.000,00	11.200,00	0,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.566,85	5.345,29	10.751,19	11.456,00
Contribución PAMI	1.597,57	679,52	1.366,75	1.456,35
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	1.098,96	467,44	940,18	1.001,82
Contribución ANSSAL	978,84	452,57	846,52	897,88
Contribución Asig. Familiares	5.494,82	2.337,21	4.700,92	5.009,10
Total Contribuciones SS	21.737,04	9.282,03	18.605,56	19.821,15
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.963,55	5.531,39	10.346,36	10.974,13
Aporte PAMI	3.262,79	1.508,56	2.821,73	2.992,94
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	489,42	226,28	423,26	448,94
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	15.715,76	7.266,23	13.591,35	14.416,01
Contribución OS	5.546,74	2.564,56	4.796,95	5.088,00
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	5.546,74	2.564,56	4.796,95	5.088,00
Aporte OS	2.773,37	1.282,28	2.398,47	2.544,00
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	2.773,37	1.282,28	2.398,47	2.544,00

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27223100495	27223340844	27223433567	27224104958
Apellido y Nombre	MEZA ANDREA ISABEL	ANTONIA CABALLERO	BARRIENTOS ESTHER NATIVIDAD	MARIA EUGENIA METZ
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	12
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	02	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	Si
Hijos	00	00	01	01
Adherentes	00	00	00	00
Remuneración Total	120.670,80	83.087,20	136.149,68	316.330,92
Remuneración 1	100.670,80	83.087,20	113.274,00	316.330,92
Remuneración 2	100.670,80	83.087,20	113.274,00	316.330,92
Remuneración 3	100.670,80	83.087,20	113.274,00	316.330,92
Remuneración 4	100.670,80	83.087,20	113.274,00	316.330,92
Remuneración 5	100.670,80	83.087,20	113.274,00	316.330,92
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	100.670,80	83.087,20	113.274,00	316.330,92
Remuneración 9	100.670,80	83.087,20	113.274,00	316.330,92
Remuneración 10	93.667,12	76.083,52	106.270,32	309.327,24
Conceptos no remun.	20.000,00	0,00	22.875,68	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.567,89	9.396,31	13.124,38	14.167,19
Contribución PAMI	1.470,57	1.194,51	1.668,44	3.742,86
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	1.011,60	821,70	1.147,72	1.237,31
Contribución ANSSAL	906,04	747,78	1.019,47	3.795,97
Contribución Asig. Familiares	5.058,02	4.108,51	5.738,60	6.186,54
Total Contribuciones SS	20.014,12	16.268,81	22.698,61	29.129,87
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.073,79	9.139,59	12.460,14	34.796,40
Aporte PAMI	3.020,12	2.492,62	3.398,22	9.489,93
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	453,02	373,89	509,73	1.897,99
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	14.546,93	12.006,10	16.368,09	46.184,32
Contribución OS	5.134,21	4.237,45	5.776,97	15.183,88
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	5.134,21	4.237,45	5.776,97	15.183,88
Aporte OS	2.567,11	2.118,72	2.888,49	7.591,94
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	2.567,11	2.118,72	2.888,49	7.591,94

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27224281868	27224310205	27224352811	27224601781
Apellido y Nombre	LUCERO LUISA MARISEL	BALMASEDA SILVIA BEATRIZ	GOMEZ CRISTINA ADRIANA	EMILCE CAROLINA SANDES
Obra Social	002501	111209	002907	121903
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	12	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	66	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	214.367,11	61.153,71	104.958,77	92.723,28
Remuneración 1	162.489,87	54.967,27	93.061,77	78.323,28
Remuneración 2	162.489,87	54.967,27	93.061,77	78.323,28
Remuneración 3	162.489,87	54.967,27	93.061,77	78.323,28
Remuneración 4	162.489,87	54.967,27	93.061,77	78.323,28
Remuneración 5	162.489,87	54.967,27	93.061,77	78.323,28
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	162.489,87	54.967,27	93.061,77	78.323,28
Remuneración 9	214.367,11	54.967,27	93.061,77	78.323,28
Remuneración 10	155.486,19	51.465,43	89.559,93	71.319,60
Conceptos no remun.	51.877,24	6.186,44	11.897,00	14.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.121,27	2.357,12	11.060,65	8.807,97
Contribución PAMI	1.881,38	622,73	1.406,09	1.119,72
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	621,94	205,86	967,25	770,25
Contribución ANSSAL	1.929,30	989,41	1.675,11	704,91
Contribución Asig. Familiares	3.109,72	1.029,31	4.836,24	3.851,26
Total Contribuciones SS	14.663,61	5.204,43	19.945,34	15.254,11
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	17.873,89	6.046,40	10.236,79	8.615,56
Aporte PAMI	4.874,70	1.649,02	2.791,85	2.349,70
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	964,65	494,71	438,05	352,45
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	23.713,24	8.190,13	13.466,69	11.317,71
Contribución OS	8.286,98	2.803,33	4.746,15	3.994,49
Contribución Adicional OS	3.112,63	3.298,04	5.583,71	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	10.932,72	5.606,66	9.492,30	3.994,49
Aporte OS	5.466,36	2.803,33	2.482,26	1.997,24
Aporte Adicional de OS	1.556,32	1.649,02	128,45	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.466,36	2.803,33	2.482,26	1.997,24

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27224618501	27224899179	27225043065	27225133633
Apellido y Nombre	GLORIA MARCELA BUSTAMANTE	MONICA EVANGELISTA JUAREZ	NORMA ANALIA LOBO	NOEMI ALEJANDRA GARCIA
Obra Social	126205	111209	111209	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	8	1	1
Código de siniestrado	0	0	0	0
Localidad	36	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	85.809,35	119.986,11	60.871,83	59.788,70
Remuneración 1	59.870,73	114.386,11	48.974,83	47.891,70
Remuneración 2	59.870,73	114.386,11	48.974,83	47.891,70
Remuneración 3	59.870,73	114.386,11	48.974,83	47.891,70
Remuneración 4	59.870,73	114.386,11	48.974,83	47.891,70
Remuneración 5	59.870,73	114.386,11	48.974,83	47.891,70
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	59.870,73	114.386,11	48.974,83	47.891,70
Remuneración 9	85.809,35	114.386,11	48.974,83	47.891,70
Remuneración 10	56.368,89	107.382,43	45.472,99	44.389,86
Conceptos no remun.	25.938,62	5.600,00	11.897,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.961,56	13.261,73	5.615,91	5.482,15
Contribución PAMI	884,99	1.685,90	713,93	696,92
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	608,78	1.159,73	491,11	479,41
Contribución ANSSAL	1.544,57	1.029,47	881,55	862,05
Contribución Asig. Familiares	3.043,92	5.798,65	2.455,54	2.397,05
Total Contribuciones SS	13.043,82	22.935,48	10.158,04	9.917,58
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.585,78	12.582,47	5.387,23	5.268,09
Aporte PAMI	1.796,12	3.431,58	1.469,24	1.436,75
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	787,28	514,74	440,77	431,03
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	9.169,18	16.528,79	7.297,24	7.135,87
Contribución OS	3.053,41	5.833,69	2.497,72	2.442,48
Contribución Adicional OS	6.704,88	0,00	2.938,49	2.873,50
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.752,56	5.833,69	4.995,44	4.884,96
Aporte OS	4.461,28	2.916,85	2.497,72	2.442,48
Aporte Adicional de OS	3.452,44	0,00	1.469,25	1.436,75
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.461,28	2.916,85	2.497,72	2.442,48

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27225142284	27225372255	27225724925	27225919882
Apellido y Nombre	ELIZABETH MARIA LUISA MARTIN	ANA KARINA CORREA	NILDA VERONICA FLORES	MARIA DEL CARMEN RIOS
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	32	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	51.848,98	59.949,16	119.350,69	122.921,23
Remuneración 1	35.637,34	48.052,16	99.350,69	102.921,23
Remuneración 2	35.637,34	48.052,16	99.350,69	102.921,23
Remuneración 3	35.637,34	48.052,16	99.350,69	102.921,23
Remuneración 4	35.637,34	48.052,16	99.350,69	102.921,23
Remuneración 5	35.637,34	48.052,16	99.350,69	102.921,23
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	35.637,34	48.052,16	99.350,69	102.921,23
Remuneración 9	51.848,98	48.052,16	99.350,69	102.921,23
Remuneración 10	33.010,96	44.550,32	92.347,01	95.917,55
Conceptos no remun.	16.211,64	11.897,00	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.076,85	5.501,96	11.404,86	11.845,82
Contribución PAMI	518,27	699,44	1.449,85	1.505,91
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	356,52	481,14	997,35	1.035,91
Contribución ANSSAL	1.244,37	864,94	894,16	926,29
Contribución Asig. Familiares	1.782,59	2.405,72	4.986,74	5.179,55
Total Contribuciones SS	7.978,60	9.953,20	19.732,96	20.493,48
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.920,11	5.285,74	10.928,58	11.321,34
Aporte PAMI	1.069,12	1.441,56	2.980,52	3.087,64
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	637,19	432,47	447,08	463,15
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	5.626,42	7.159,77	14.356,18	14.872,13
Contribución OS	1.817,50	2.450,66	5.066,89	5.248,98
Contribución Adicional OS	6.157,59	2.883,13	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.051,45	4.901,32	5.066,89	5.248,98
Aporte OS	3.610,73	2.450,66	2.533,44	2.624,49
Aporte Adicional de OS	3.178,80	1.441,57	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.610,73	2.450,66	2.533,44	2.624,49

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27226295130	27226857406	27226924510	27226959829
Apellido y Nombre	JUAREZ MARIA FERNANDA	ALEJANDRA DEL CARMEN GONZALEZ	YOLANDA BEATRIZ VALDEBENITO	SILVIA NOEMI BARBONA
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	1	8	21
Código de siniestrado	0	0	0	0
Localidad	02	49	52	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	116.821,20	55.765,24	177.605,77	54.162,80
Remuneración 1	96.821,20	38.575,50	125.728,53	42.265,80
Remuneración 2	96.821,20	38.575,50	125.728,53	42.265,80
Remuneración 3	96.821,20	38.575,50	125.728,53	42.265,80
Remuneración 4	96.821,20	38.575,50	125.728,53	42.265,80
Remuneración 5	96.821,20	38.575,50	125.728,53	42.265,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.821,20	38.575,50	125.728,53	42.265,80
Remuneración 9	96.821,20	47.946,04	177.605,77	42.265,80
Remuneración 10	89.817,52	33.953,07	118.724,85	38.763,96
Conceptos no remun.	20.000,00	17.189,74	51.877,24	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.092,46	4.193,20	14.662,52	4.787,35
Contribución PAMI	1.410,14	533,06	1.863,98	608,59
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	970,03	366,69	1.282,23	418,65
Contribución ANSSAL	871,39	991,11	1.598,45	760,78
Contribución Asig. Familiares	4.850,15	1.833,47	6.411,14	2.093,25
Total Contribuciones SS	19.194,17	7.917,53	25.818,32	8.668,62
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.650,33	4.243,31	13.830,14	4.649,24
Aporte PAMI	2.904,64	1.157,27	3.771,86	1.267,97
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	435,70	334,59	814,23	380,39
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	13.990,67	5.735,17	18.416,23	6.297,60
Contribución OS	4.937,88	1.967,35	6.412,16	2.155,56
Contribución Adicional OS	0,00	4.292,85	3.112,63	2.535,95
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.937,88	5.616,27	9.057,90	4.311,12
Aporte OS	2.468,94	1.896,02	4.613,95	2.155,55
Aporte Adicional de OS	0,00	1.073,35	1.656,32	1.267,97
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.468,94	1.896,02	4.613,95	2.155,55

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27227106897	27227126774	27227594859	27227688845
Apellido y Nombre	FABIANA ALEJANDRA PANIAGUA	ETCHEGOYEN ERICA DANIELA	MARIA DEL CARMEN ISABEL IRALA	LUCIA MONICA GONZALEZ
Obra Social	111209	111209	111209	002501
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	02	49
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	01	00	00	00
Adherentes	00	00	00	00
Remuneración Total	0,00	122.056,26	123.331,00	97.115,95
Remuneración 1	0,00	102.056,26	117.731,00	71.315,21
Remuneración 2	0,00	102.056,26	117.731,00	71.315,21
Remuneración 3	0,00	102.056,26	117.731,00	71.315,21
Remuneración 4	0,00	102.056,26	117.731,00	71.315,21
Remuneración 5	0,00	102.056,26	117.731,00	71.315,21
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	0,00	102.056,26	117.731,00	71.315,21
Remuneración 9	0,00	102.056,26	117.731,00	85.379,81
Remuneración 10	0,00	95.052,58	110.727,32	64.311,53
Conceptos no remun.	0,00	20.000,00	5.600,00	25.800,74
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	0,00	11.738,99	13.674,82	7.942,47
Contribución PAMI	0,00	1.492,33	1.738,42	1.009,69
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	0,00	1.026,57	1.195,86	694,56
Contribución ANSSAL	0,00	918,51	1.059,58	874,04
Contribución Asig. Familiares	0,00	5.132,84	5.979,28	3.472,82
Total Contribuciones SS	0,00	20.309,24	23.647,96	13.993,58
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	11.226,19	12.950,41	7.844,67
Aporte PAMI	0,00	3.061,69	3.531,93	2.139,46
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	0,00	459,25	529,79	437,02
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	0,00	14.747,13	17.012,13	10.421,15
Contribución OS	0,00	5.204,87	6.004,28	3.637,08
Contribución Adicional OS	0,00	0,00	0,00	1.548,04
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	0,00	5.204,87	6.004,28	4.952,91
Aporte OS	0,00	2.602,43	3.002,14	2.476,45
Aporte Adicional de OS	0,00	0,00	0,00	774,02
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	0,00	2.602,43	3.002,14	2.476,45

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27227838154	27228022360	27228241364	27228265670
Apellido y Nombre	REYES PAULA ANDREA	CLAUDIA LEONOR LEGUIZA	SILVIA YANINA DELPIERO	SILVIA NOEMI CABRAL
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	8	8
Código de siniestrado	0	0	0	0
Localidad	02	74	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	60.992,18	122.483,00	155.192,11	130.955,63
Remuneración 1	49.095,18	99.548,00	155.192,11	116.162,93
Remuneración 2	49.095,18	99.548,00	155.192,11	116.162,93
Remuneración 3	49.095,18	99.548,00	155.192,11	116.162,93
Remuneración 4	49.095,18	99.548,00	155.192,11	116.162,93
Remuneración 5	49.095,18	99.548,00	155.192,11	116.162,93
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	49.095,18	99.548,00	155.192,11	116.162,93
Remuneración 9	49.095,18	99.548,00	155.192,11	116.555,63
Remuneración 10	45.593,34	92.544,32	148.188,43	109.159,25
Conceptos no remun.	11.897,00	22.935,00	0,00	14.792,70
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.630,78	11.429,22	18.301,27	13.481,17
Contribución PAMI	715,82	1.452,95	2.326,56	1.713,80
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	492,41	999,48	1.600,44	1.178,92
Contribución ANSSAL	883,71	895,93	1.862,31	1.045,47
Contribución Asig. Familiares	2.462,04	4.997,39	8.002,18	5.894,60
Total Contribuciones SS	10.184,76	19.774,97	32.092,76	23.313,96
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.400,47	10.950,28	17.071,13	12.777,92
Aporte PAMI	1.472,86	2.986,44	4.655,76	3.484,89
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	441,86	447,97	931,15	522,73
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	7.315,19	14.384,69	22.658,04	16.785,54
Contribución OS	2.503,85	5.076,95	7.449,22	5.924,31
Contribución Adicional OS	2.945,71	0,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.007,70	5.076,95	7.449,22	5.924,31
Aporte OS	2.503,86	2.538,47	3.724,61	2.962,15
Aporte Adicional de OS	1.472,86	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.503,86	2.538,47	3.724,61	2.962,15

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27228332297	27228335946	27228380461	27228417861
Apellido y Nombre	MOLINA CLAUDIA ALEJANDRA	SALAS ANALIA VERONICA	PONCE ALEJANDRA BEATRIZ	PAULA SUSANA LEDESMA
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	21
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	94.571,38	148.096,52	124.036,00	55.103,30
Remuneración 1	68.632,76	128.096,52	104.036,00	43.206,30
Remuneración 2	68.632,76	128.096,52	104.036,00	43.206,30
Remuneración 3	68.632,76	128.096,52	104.036,00	43.206,30
Remuneración 4	68.632,76	128.096,52	104.036,00	43.206,30
Remuneración 5	68.632,76	128.096,52	104.036,00	43.206,30
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	68.632,76	128.096,52	104.036,00	43.206,30
Remuneración 9	94.571,38	128.096,52	104.036,00	43.206,30
Remuneración 10	65.130,92	121.092,84	97.032,32	39.704,46
Conceptos no remun.	25.938,62	20.000,00	20.000,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.043,67	14.954,97	11.983,49	4.903,50
Contribución PAMI	1.022,56	1.901,16	1.523,41	623,36
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	703,41	1.307,80	1.047,95	428,81
Contribución ANSSAL	1.702,29	1.152,87	936,32	777,71
Contribución Asig. Familiares	3.517,07	6.539,01	5.239,75	2.144,04
Total Contribuciones SS	14.989,00	25.855,81	20.730,92	8.877,42
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.549,60	14.090,62	11.443,96	4.752,69
Aporte PAMI	2.058,98	3.842,90	3.121,08	1.296,19
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	866,14	576,43	468,16	388,86
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	10.474,72	18.509,95	15.033,20	6.437,74
Contribución OS	3.500,27	6.532,92	5.305,84	2.203,52
Contribución Adicional OS	7.230,61	0,00	0,00	2.592,38
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.646,29	6.532,92	5.305,84	4.407,04
Aporte OS	4.908,14	3.266,46	2.652,92	2.203,52
Aporte Adicional de OS	3.715,30	0,00	0,00	1.296,19
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.908,14	3.266,46	2.652,92	2.203,52

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27228527993	27229118647	27229151628	27229964858
Apellido y Nombre	MARGARITA BLANCA PEREYRA	SILVIA SUSANA SALAZAR	VIVIANA ESTER SPOSETTI	ANDREA NATALIA PRINGLES
Obra Social	101604	121507	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	17	1
Código de siniestrado	0	0	0	0
Localidad	66	19	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	104.146,90	109.720,32	62.895,46	56.989,43
Remuneración 1	78.208,28	86.070,32	50.998,46	45.164,43
Remuneración 2	78.208,28	86.070,32	50.998,46	45.164,43
Remuneración 3	78.208,28	86.070,32	50.998,46	45.164,43
Remuneración 4	78.208,28	86.070,32	50.998,46	45.164,43
Remuneración 5	78.208,28	86.070,32	50.998,46	45.164,43
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	78.208,28	86.070,32	50.998,46	45.164,43
Remuneración 9	104.146,90	109.720,32	50.998,46	56.989,43
Remuneración 10	74.706,44	79.066,64	47.496,62	41.662,59
Conceptos no remun.	25.938,62	23.650,00	11.897,00	11.825,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.226,25	9.764,73	2.175,35	5.145,33
Contribución PAMI	1.172,89	1.241,35	574,71	654,10
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	806,83	853,92	189,99	449,96
Contribución ANSSAL	1.874,65	774,63	917,97	1.025,81
Contribución Asig. Familiares	4.034,15	4.269,60	949,93	2.249,78
Total Contribuciones SS	17.114,77	16.904,23	4.807,95	9.524,98
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.602,91	9.467,74	5.609,83	4.968,09
Aporte PAMI	2.346,25	2.582,11	1.529,95	1.354,93
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	799,19	387,32	458,99	512,90
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	11.748,35	12.437,17	7.598,77	6.835,92
Contribución OS	3.988,62	4.389,59	2.600,92	2.303,39
Contribución Adicional OS	7.805,14	0,00	3.059,91	4.128,87
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	10.622,99	4.389,59	5.201,84	5.812,93
Aporte OS	4.528,75	2.194,79	2.600,92	2.906,46
Aporte Adicional de OS	2.981,69	0,00	1.529,95	2.064,43
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.528,75	2.194,79	2.600,92	2.906,46

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	02/2023	000

CUIL	27230669568	27231105188	27231696585	27231823218
Apellido y Nombre	VIVIANA ANDREA GARRIDO	ADRIANA CARINA GELVEZ	RAMIREZ PATRICIA ALEJANDRA	SENA MARCELA ALEJANDRA
Obra Social	121606	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	8	8	8
Código de siniestrado	0	0	0	0
Localidad	01	49	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	80.841,60	79.513,22	116.744,72	99.730,80
Remuneración 1	80.841,60	55.432,53	106.344,72	84.530,80
Remuneración 2	80.841,60	55.432,53	106.344,72	84.530,80
Remuneración 3	80.841,60	55.432,53	106.344,72	84.530,80
Remuneración 4	80.841,60	55.432,53	106.344,72	84.530,80
Remuneración 5	80.841,60	55.432,53	106.344,72	84.530,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	80.841,60	55.432,53	106.344,72	84.530,80
Remuneración 9	80.841,60	68.559,49	106.344,72	84.530,80
Remuneración 10	73.837,92	48.428,85	99.341,04	77.527,12
Conceptos no remun.	0,00	24.080,69	10.400,00	15.200,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.118,98	5.980,96	12.268,62	9.574,60
Contribución PAMI	1.159,26	760,33	1.559,65	1.217,18
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	797,45	523,03	1.072,88	837,29
Contribución ANSSAL	727,57	967,89	957,10	760,78
Contribución Asig. Familiares	3.987,25	2.615,16	5.364,42	4.186,46
Total Contribuciones SS	15.790,51	10.847,37	21.222,67	16.576,31
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.892,58	6.097,58	11.697,92	9.298,39
Aporte PAMI	2.425,25	1.662,98	3.190,34	2.535,92
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	363,79	357,81	478,55	380,39
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	11.681,62	8.118,37	15.366,81	12.214,70
Contribución OS	4.122,92	2.827,06	5.423,58	4.311,07
Contribución Adicional OS	0,00	3.126,65	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.122,92	5.484,71	5.423,58	4.311,07
Aporte OS	2.061,46	2.027,59	2.711,79	2.155,54
Aporte Adicional de OS	0,00	722,42	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.061,46	2.027,59	2.711,79	2.155,54

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27232114520	27232316085	27232452965	27232487025
Apellido y Nombre	ANDRADE MARIA ELENA	HILDA LILIANA LOPEZ	GRACIELA BEATRIZ AGUIRRE	MARIA ALEJANDRA AVILA
Obra Social	101208	002709	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	8	8
Código de siniestrado	0	0	0	0
Localidad	02	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	104.333,53	52.150,39	122.900,04	118.024,20
Remuneración 1	99.533,53	40.325,39	99.965,04	98.024,20
Remuneración 2	99.533,53	40.325,39	99.965,04	98.024,20
Remuneración 3	99.533,53	40.325,39	99.965,04	98.024,20
Remuneración 4	99.533,53	40.325,39	99.965,04	98.024,20
Remuneración 5	99.533,53	40.325,39	99.965,04	98.024,20
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	99.533,53	40.325,39	99.965,04	98.024,20
Remuneración 9	99.533,53	52.150,39	99.965,04	98.024,20
Remuneración 10	92.529,85	36.823,55	92.961,36	91.020,52
Conceptos no remun.	4.800,00	11.825,00	22.935,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.427,44	4.547,71	11.480,73	11.241,03
Contribución PAMI	1.452,72	578,13	1.459,49	1.429,02
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	999,32	397,69	1.003,98	983,02
Contribución ANSSAL	895,80	725,86	899,69	882,22
Contribución Asig. Familiares	4.996,61	1.988,47	5.019,91	4.915,11
Total Contribuciones SS	19.771,89	8.237,86	19.863,80	19.450,40
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.948,69	4.435,79	10.996,15	10.782,66
Aporte PAMI	2.986,01	1.209,76	2.998,95	2.940,73
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	447,90	362,93	449,84	441,11
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	14.382,60	6.008,48	14.444,94	14.164,50
Contribución OS	5.076,21	2.056,59	5.098,22	4.999,23
Contribución Adicional OS	0,00	2.419,52	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.076,21	4.113,18	5.098,22	4.999,23
Aporte OS	2.538,11	2.056,59	2.549,11	2.499,62
Aporte Adicional de OS	0,00	1.209,76	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.538,11	2.056,59	2.549,11	2.499,62

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27232735207	27232846807	27233301294	27233305990
Apellido y Nombre	ELSA ELISABETH COCEREZ	AGUIRRE MARCELA ITATI	VALERIA LORENA MUSIS	MARIA DEL CARMEN GARCILASO
Obra Social	111209	111209	114505	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.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	22
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	00	00
Adherentes	00	00	00	00
Remuneración Total	118.746,00	55.103,30	59.628,23	112.824,87
Remuneración 1	98.746,00	43.206,30	47.731,23	92.824,87
Remuneración 2	98.746,00	43.206,30	47.731,23	92.824,87
Remuneración 3	98.746,00	43.206,30	47.731,23	92.824,87
Remuneración 4	98.746,00	43.206,30	47.731,23	92.824,87
Remuneración 5	98.746,00	43.206,30	47.731,23	92.824,87
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	98.746,00	43.206,30	47.731,23	92.824,87
Remuneración 9	98.746,00	43.206,30	47.731,23	92.824,87
Remuneración 10	91.742,32	39.704,46	44.229,39	85.821,19
Conceptos no remun.	20.000,00	11.897,00	11.897,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.330,18	4.903,50	5.462,33	10.598,92
Contribución PAMI	1.440,35	623,36	694,40	1.347,39
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	990,82	428,81	477,68	926,87
Contribución ANSSAL	888,71	777,71	859,16	835,42
Contribución Asig. Familiares	4.954,09	2.144,04	2.388,39	4.634,34
Total Contribuciones SS	19.604,15	8.877,42	9.881,96	18.342,94
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.862,06	4.752,69	5.250,44	10.210,74
Aporte PAMI	2.962,38	1.296,19	1.431,94	2.784,75
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	444,36	388,86	429,58	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	14.268,80	6.437,74	7.111,96	13.413,20
Contribución OS	5.036,05	2.203,52	2.434,29	4.734,07
Contribución Adicional OS	0,00	2.592,38	2.863,87	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.036,05	4.407,04	4.868,58	4.734,07
Aporte OS	2.518,02	2.203,52	2.434,30	2.367,03
Aporte Adicional de OS	0,00	1.296,19	1.431,94	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.518,02	2.203,52	2.434,30	2.367,03

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27233418043	27233669739	27233905300	27234311536
Apellido y Nombre	MARIELA CECILIA WILVERS	CASIMIRO RODRIGUEZ MONICA ROSA	MARIA ANTONIA BECERRA	ROXANA MABEL VELIZ
Obra Social	126205	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	22	17	1	8
Código de siniestrado	1	0	0	0
Localidad	33	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	165.916,72	61.834,61	104.459,86	119.668,00
Remuneración 1	114.039,48	49.937,61	78.521,24	99.668,00
Remuneración 2	114.039,48	49.937,61	78.521,24	99.668,00
Remuneración 3	114.039,48	49.937,61	78.521,24	99.668,00
Remuneración 4	114.039,48	49.937,61	78.521,24	99.668,00
Remuneración 5	114.039,48	49.937,61	78.521,24	99.668,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	114.039,48	49.937,61	78.521,24	99.668,00
Remuneración 9	165.916,72	49.937,61	104.459,86	99.668,00
Remuneración 10	107.035,80	46.435,77	75.019,40	92.664,32
Conceptos no remun.	51.877,24	11.897,00	25.938,62	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.218,92	2.126,76	9.264,90	11.444,04
Contribución PAMI	1.680,46	561,87	1.177,80	1.454,83
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	1.155,99	185,74	810,21	1.000,77
Contribución ANSSAL	1.493,25	898,88	1.880,28	897,01
Contribución Asig. Familiares	5.779,93	928,72	4.051,05	5.003,87
Total Contribuciones SS	23.328,55	4.701,97	17.184,24	19.800,52
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.544,34	5.493,14	8.637,34	10.963,48
Aporte PAMI	3.421,18	1.498,13	2.355,64	2.990,04
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	761,63	449,44	845,36	448,51
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	16.727,15	7.440,71	11.838,34	14.402,03
Contribución OS	5.816,01	2.546,82	4.004,58	5.083,07
Contribución Adicional OS	3.112,63	2.996,26	7.823,91	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.461,75	5.093,64	10.654,90	5.083,07
Aporte OS	4.315,88	2.546,82	4.790,37	2.541,53
Aporte Adicional de OS	1.656,32	1.498,13	3.280,09	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.315,88	2.546,82	4.790,37	2.541,53

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27234462593	27234539855	27234678901	27234721165
Apellido y Nombre	PATRICIA ALEJANDRA CANDEL	RUBIO ROXANA KARINA	MARISOL ELIANA CABAÑAS	ROXANA ISABEL DUARTE
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	59.295,64	57.173,41	124.415,72	69.152,34
Remuneración 1	47.398,64	53.816,08	104.415,72	65.152,34
Remuneración 2	47.398,64	53.816,08	104.415,72	65.152,34
Remuneración 3	47.398,64	53.816,08	104.415,72	65.152,34
Remuneración 4	47.398,64	53.816,08	104.415,72	65.152,34
Remuneración 5	47.398,64	53.816,08	104.415,72	65.152,34
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	47.398,64	53.816,08	104.415,72	65.152,34
Remuneración 9	47.398,64	53.933,25	104.415,72	65.152,34
Remuneración 10	43.896,80	50.314,24	97.412,04	58.148,66
Conceptos no remun.	11.897,00	3.357,33	20.000,00	4.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.421,25	6.213,81	12.030,39	7.181,36
Contribución PAMI	689,18	789,93	1.529,37	912,93
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	474,09	543,39	1.052,05	628,01
Contribución ANSSAL	853,18	970,80	939,74	586,37
Contribución Asig. Familiares	2.370,43	2.716,97	5.260,25	3.140,03
Total Contribuciones SS	9.808,13	11.234,90	20.811,80	12.448,70
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.213,85	5.919,77	11.485,73	7.166,76
Aporte PAMI	1.421,96	1.614,48	3.132,47	1.954,57
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	400,88	485,40	469,87	293,19
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	7.036,69	8.019,65	15.088,07	9.414,52
Contribución OS	2.417,33	2.744,62	5.325,20	3.322,77
Contribución Adicional OS	2.843,92	3.243,02	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.834,66	5.501,19	5.325,20	3.322,77
Aporte OS	2.271,65	2.750,60	2.662,60	1.661,38
Aporte Adicional de OS	1.250,57	1.621,52	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.271,65	2.750,60	2.662,60	1.661,38

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27234879397	27235083561	27235142630	27235405623
Apellido y Nombre	CLAUDIA LORENA BARRAZA	CYNTHIA CORBALAN IBAÑEZ	SANDRA NOEMI RIOS	ELSA BEATRIZ CARDENAS
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	1	1	8
Código de siniestrado	0	0	0	0
Localidad	02	02	36	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	143.419,70	88.244,92	83.528,56	127.938,60
Remuneración 1	123.027,00	76.347,92	57.589,94	107.938,60
Remuneración 2	123.027,00	76.347,92	57.589,94	107.938,60
Remuneración 3	123.027,00	76.347,92	57.589,94	107.938,60
Remuneración 4	123.027,00	76.347,92	57.589,94	107.938,60
Remuneración 5	123.027,00	76.347,92	57.589,94	107.938,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	123.027,00	76.347,92	57.589,94	107.938,60
Remuneración 9	123.419,70	76.347,92	83.528,56	107.938,60
Remuneración 10	116.023,32	72.846,08	54.088,10	100.934,92
Conceptos no remun.	20.392,70	11.897,00	25.938,62	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.328,88	8.996,49	6.679,88	12.465,46
Contribución PAMI	1.821,57	1.143,68	849,18	1.584,68
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	1.253,05	786,74	584,15	1.090,10
Contribución ANSSAL	1.107,24	1.374,26	1.503,52	971,45
Contribución Asig. Familiares	6.265,26	3.933,69	2.920,76	5.450,49
Total Contribuciones SS	24.776,00	16.234,86	12.537,49	21.562,18
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.532,97	8.398,27	6.334,89	11.873,25
Aporte PAMI	3.690,81	2.290,44	1.727,70	3.238,16
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	553,62	446,19	766,76	485,72
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	17.777,40	11.134,90	8.829,35	15.597,13
Contribución OS	6.274,38	3.893,74	2.937,09	5.504,87
Contribución Adicional OS	0,00	4.580,88	6.568,04	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.274,38	7.787,49	8.519,92	5.504,87
Aporte OS	3.137,19	2.528,41	4.344,96	2.752,43
Aporte Adicional de OS	0,00	684,16	3.384,02	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.137,19	2.528,41	4.344,96	2.752,43

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27235488634	27235708618	27235716637	27235804722
Apellido y Nombre	CATALINA ISABEL CUBILLA	MARIA CLAUDIA PUCHETA	GRACIELA VERONICA BLANCO	BLANCA BEATRIZ MEDINA
Obra Social	111209	126205	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	21	8
Código de siniestrado	0	1	0	0
Localidad	01	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	168.413,05	57.795,95	59.506,00	149.943,19
Remuneración 1	162.813,05	45.970,95	47.609,00	144.343,19
Remuneración 2	162.813,05	45.970,95	47.609,00	144.343,19
Remuneración 3	162.813,05	45.970,95	47.609,00	144.343,19
Remuneración 4	162.813,05	45.970,95	47.609,00	144.343,19
Remuneración 5	162.813,05	45.970,95	47.609,00	144.343,19
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	162.813,05	45.970,95	47.609,00	144.343,19
Remuneración 9	162.813,05	57.795,95	47.609,00	144.343,19
Remuneración 10	155.809,37	42.469,11	44.107,16	137.339,51
Conceptos no remun.	5.600,00	11.825,00	11.897,00	5.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	19.242,46	5.244,94	5.447,23	16.961,43
Contribución PAMI	2.446,21	666,77	692,48	2.156,23
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	1.682,74	458,67	476,36	1.483,27
Contribución ANSSAL	1.465,32	827,48	856,96	1.299,09
Contribución Asig. Familiares	8.413,71	2.293,33	2.381,79	7.416,33
Total Contribuciones SS	33.250,44	9.491,19	9.854,82	29.316,35
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	17.909,44	5.056,80	5.236,99	15.877,75
Aporte PAMI	4.884,39	1.379,13	1.428,27	4.330,30
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	732,66	413,74	428,48	649,54
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	23.526,49	6.849,67	7.093,74	20.857,59
Contribución OS	8.303,47	2.344,52	2.428,06	7.361,50
Contribución Adicional OS	0,00	2.758,26	2.856,54	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.303,47	4.689,04	4.856,12	7.361,50
Aporte OS	4.151,73	2.344,52	2.428,06	3.680,75
Aporte Adicional de OS	0,00	1.379,13	1.428,27	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.151,73	2.344,52	2.428,06	3.680,75

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	02/2023	000

CUIL	27235824812	27236130016	27236489383	27236738189
Apellido y Nombre	CLAUDIA ALEJANDRA GALVAN	MARIA LAURA PLANO	BRENDA DURAN	SERVIN GLORIA NOEMI
Obra Social	111209	126205	126205	106401
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.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	44	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	58.793,55	117.739,06	87.605,48	124.415,72
Remuneración 1	55.462,39	85.315,78	61.666,86	104.415,72
Remuneración 2	55.462,39	85.315,78	61.666,86	104.415,72
Remuneración 3	55.462,39	85.315,78	61.666,86	104.415,72
Remuneración 4	55.462,39	85.315,78	61.666,86	104.415,72
Remuneración 5	55.462,39	85.315,78	61.666,86	104.415,72
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	55.462,39	85.315,78	61.666,86	104.415,72
Remuneración 9	55.462,39	117.739,06	87.605,48	104.415,72
Remuneración 10	51.960,55	80.938,48	58.165,02	97.412,04
Conceptos no remun.	3.331,16	32.423,28	25.938,62	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.417,13	9.995,90	7.183,38	12.030,39
Contribución PAMI	815,78	1.270,73	913,19	1.529,37
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	561,17	874,14	628,18	1.052,05
Contribución ANSSAL	998,32	1.695,44	1.576,90	939,74
Contribución Asig. Familiares	2.805,87	4.370,68	3.140,91	5.260,25
Total Contribuciones SS	11.598,27	18.206,89	13.442,56	20.811,80
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.100,86	9.384,74	6.783,35	11.485,73
Aporte PAMI	1.663,87	2.559,47	1.850,01	3.132,47
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	499,16	862,72	803,45	469,87
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	8.263,89	12.806,93	9.436,81	15.088,07
Contribución OS	2.828,58	4.351,10	3.145,01	5.325,20
Contribución Adicional OS	3.327,74	6.184,01	6.812,65	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.657,16	9.607,51	8.935,76	5.325,20
Aporte OS	2.828,58	4.888,75	4.552,89	2.662,60
Aporte Adicional de OS	1.663,87	3.192,00	3.506,33	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.828,58	4.888,75	4.552,89	2.662,60

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27237392154	27237795267	27237933961	27238338633
Apellido y Nombre	LOPEZ ROSA ELENA	NATALIA ANDREA ENRIQUEZ	PATRICIA ALEJANDRA BUSTAMANTE	LAURA SUSANA GOMEZ
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	21	1	1
Código de siniestrado	0	0	0	0
Localidad	52	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	90.599,01	93.296,71	59.868,93	57.421,59
Remuneración 1	64.660,39	81.399,71	47.971,93	54.090,43
Remuneración 2	64.660,39	81.399,71	47.971,93	54.090,43
Remuneración 3	64.660,39	81.399,71	47.971,93	54.090,43
Remuneración 4	64.660,39	81.399,71	47.971,93	54.090,43
Remuneración 5	64.660,39	81.399,71	47.971,93	54.090,43
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	64.660,39	81.399,71	47.971,93	54.090,43
Remuneración 9	90.599,01	81.399,71	47.971,93	54.090,43
Remuneración 10	61.158,55	77.897,87	44.470,09	50.588,59
Conceptos no remun.	25.938,62	11.897,00	11.897,00	3.331,16
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.553,08	9.620,39	5.492,06	6.247,69
Contribución PAMI	960,19	1.223,00	698,18	794,24
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	660,51	841,30	480,28	546,36
Contribución ANSSAL	1.630,78	1.465,19	863,50	973,63
Contribución Asig. Familiares	3.302,56	4.206,49	2.401,38	2.731,78
Total Contribuciones SS	14.107,12	17.356,37	9.935,40	11.293,70
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.112,64	8.953,97	5.276,91	5.949,95
Aporte PAMI	1.939,81	2.441,99	1.439,16	1.622,71
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	830,39	436,95	431,75	486,81
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	9.882,84	11.832,91	7.147,82	8.059,47
Contribución OS	3.297,68	4.151,39	2.446,57	2.758,61
Contribución Adicional OS	6.992,26	4.883,98	2.878,32	3.245,43
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.241,10	8.302,77	4.893,14	5.517,23
Aporte OS	4.705,55	2.476,03	2.446,57	2.758,61
Aporte Adicional de OS	3.596,13	470,98	1.439,16	1.622,71
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.705,55	2.476,03	2.446,57	2.758,61

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27238384058	27239018276	27239214938	27239546329
Apellido y Nombre	SANDRA MABEL MANSILLA	CECILIA CABALLERO	MARIA PATRICIA SOSA	CECILIA VANINA FERNANDEZ
Obra Social	111209	126908	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	1
Código de siniestrado	0	0	0	0
Localidad	02	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	74.162,35	121.108,20	158.755,01	60.443,14
Remuneración 1	62.962,35	101.108,20	138.755,01	48.618,14
Remuneración 2	62.962,35	101.108,20	138.755,01	48.618,14
Remuneración 3	62.962,35	101.108,20	138.755,01	48.618,14
Remuneración 4	62.962,35	101.108,20	138.755,01	48.618,14
Remuneración 5	62.962,35	101.108,20	138.755,01	48.618,14
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	62.962,35	101.108,20	138.755,01	48.618,14
Remuneración 9	62.962,35	101.108,20	138.755,01	60.443,14
Remuneración 10	55.958,67	94.104,52	131.751,33	45.116,30
Conceptos no remun.	11.200,00	20.000,00	20.000,00	11.825,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.910,90	11.621,91	16.271,29	5.571,86
Contribución PAMI	878,55	1.477,44	2.068,50	708,33
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	604,35	1.016,33	1.422,91	487,26
Contribución ANSSAL	566,66	909,97	1.248,80	875,13
Contribución Asig. Familiares	3.021,77	5.081,64	7.114,57	2.436,28
Total Contribuciones SS	11.982,23	20.107,29	28.126,07	10.078,86
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.925,86	11.121,90	15.263,05	5.348,00
Aporte PAMI	1.888,87	3.033,25	4.162,65	1.458,54
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	283,33	454,99	624,40	437,56
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	9.098,06	14.610,14	20.050,10	7.244,10
Contribución OS	3.211,08	5.156,52	7.076,51	2.479,53
Contribución Adicional OS	0,00	0,00	0,00	2.917,09
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.211,08	5.156,52	7.076,51	4.959,06
Aporte OS	1.605,54	2.578,26	3.538,25	2.479,52
Aporte Adicional de OS	0,00	0,00	0,00	1.458,54
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.605,54	2.578,26	3.538,25	2.479,52

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27239925893	27240067094	27240487891	27240674780
Apellido y Nombre	KARINA MARIELA ZANNI	MONTERO MARIA ISABEL	PAOLA ANDREA HERRERA	PATRICIA NOEMI CASTILLO
Obra Social	126205	111209	128409	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	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	119.905,20	119.227,20	64.142,36	87.086,32
Remuneración 1	99.905,20	99.227,20	52.317,36	75.886,32
Remuneración 2	99.905,20	99.227,20	52.317,36	75.886,32
Remuneración 3	99.905,20	99.227,20	52.317,36	75.886,32
Remuneración 4	99.905,20	99.227,20	52.317,36	75.886,32
Remuneración 5	99.905,20	99.227,20	52.317,36	75.886,32
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	99.905,20	99.227,20	52.317,36	75.886,32
Remuneración 9	99.905,20	99.227,20	64.142,36	75.886,32
Remuneración 10	92.901,52	92.223,52	48.815,52	68.882,64
Conceptos no remun.	20.000,00	20.000,00	11.825,00	11.200,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.473,34	11.389,60	6.028,72	8.507,01
Contribución PAMI	1.458,55	1.447,91	766,40	1.081,46
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	1.003,34	996,01	527,21	743,93
Contribución ANSSAL	899,15	893,04	1.154,56	682,98
Contribución Asig. Familiares	5.016,68	4.980,07	2.636,04	3.719,66
Total Contribuciones SS	19.851,06	19.706,63	11.112,93	14.735,04
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.989,57	10.914,99	5.754,91	8.347,50
Aporte PAMI	2.997,16	2.976,82	1.569,52	2.276,59
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	449,57	446,52	577,28	341,49
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	14.436,30	14.338,33	7.901,71	10.965,58
Contribución OS	5.095,17	5.060,59	2.668,19	3.870,20
Contribución Adicional OS	0,00	0,00	4.558,04	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.095,17	5.060,59	6.542,52	3.870,20
Aporte OS	2.547,58	2.530,29	3.271,26	1.935,10
Aporte Adicional de OS	0,00	0,00	2.279,02	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.547,58	2.530,29	3.271,26	1.935,10

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	02/2023	000

CUIL	27240766715	27240891927	27240906584	27241039450
Apellido y Nombre	PATRICIA ELENA ANDRADE	SILVIA RAQUEL PEREZ	ZARCO SELVA MERCEDES	VERONICA ANDREA SURIN CODERCH
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	8	8	1
Código de siniestrado	0	0	0	0
Localidad	07	18	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	116.821,20	105.107,30	117.010,42	85.318,89
Remuneración 1	96.821,20	81.457,30	102.610,42	73.421,89
Remuneración 2	96.821,20	81.457,30	102.610,42	73.421,89
Remuneración 3	96.821,20	81.457,30	102.610,42	73.421,89
Remuneración 4	96.821,20	81.457,30	102.610,42	73.421,89
Remuneración 5	96.821,20	81.457,30	102.610,42	73.421,89
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.821,20	81.457,30	102.610,42	73.421,89
Remuneración 9	96.821,20	105.107,30	102.610,42	73.421,89
Remuneración 10	89.817,52	74.453,62	95.606,74	69.920,05
Conceptos no remun.	20.000,00	23.650,00	14.400,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.092,46	9.195,02	11.807,43	8.635,13
Contribución PAMI	1.410,14	1.168,92	1.501,03	1.097,74
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	970,03	804,10	1.032,55	755,14
Contribución ANSSAL	871,39	945,97	923,49	1.321,59
Contribución Asig. Familiares	4.850,15	4.020,50	5.162,76	3.775,68
Total Contribuciones SS	19.194,17	16.134,51	20.427,26	15.585,28
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.650,33	8.960,30	11.287,15	8.076,41
Aporte PAMI	2.904,64	2.443,72	3.078,31	2.202,66
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	435,70	472,98	461,75	397,63
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	13.990,67	11.877,00	14.827,21	10.676,70
Contribución OS	4.937,88	4.154,32	5.233,13	3.744,52
Contribución Adicional OS	0,00	1.419,00	0,00	4.405,31
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.937,88	5.360,47	5.233,13	7.489,03
Aporte OS	2.468,94	2.680,24	2.616,57	2.253,25
Aporte Adicional de OS	0,00	709,50	0,00	448,23
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.468,94	2.680,24	2.616,57	2.253,25

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27241247274	27241260335	27241696001	27241880899
Apellido y Nombre	CANCINO MARIA DIOLINDA	ELVECIA LILIANA MEDINA	MARIA DE LOS ANGELES ARCE	LUCERO VANESA SALOME
Obra Social	111209	111209	109202	126205
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	1
Código de siniestrado	0	0	0	0
Localidad	03	01	02	66
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	120.619,92	122.419,67	29.935,99	83.528,56
Remuneración 1	100.619,92	112.019,67	29.935,99	57.589,94
Remuneración 2	100.619,92	112.019,67	29.935,99	57.589,94
Remuneración 3	100.619,92	112.019,67	29.935,99	57.589,94
Remuneración 4	100.619,92	112.019,67	29.935,99	57.589,94
Remuneración 5	100.619,92	112.019,67	29.935,99	57.589,94
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	100.619,92	112.019,67	29.935,99	57.589,94
Remuneración 9	100.619,92	112.019,67	29.935,99	83.528,56
Remuneración 10	93.616,24	105.015,99	22.932,31	54.088,10
Conceptos no remun.	20.000,00	10.400,00	0,00	25.938,62
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.561,61	12.969,47	2.832,14	6.679,88
Contribución PAMI	1.469,77	1.648,75	360,04	849,18
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	1.011,06	1.134,17	247,67	584,15
Contribución ANSSAL	905,58	1.008,18	269,42	1.503,52
Contribución Asig. Familiares	5.055,28	5.670,86	1.238,34	2.920,76
Total Contribuciones SS	20.003,30	22.431,43	4.947,61	12.537,49
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.068,19	12.322,16	3.292,96	6.334,89
Aporte PAMI	3.018,60	3.360,59	898,08	1.727,70
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	452,79	504,09	134,71	766,76
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	14.539,58	16.186,84	4.325,75	8.829,35
Contribución OS	5.131,62	5.713,00	1.526,74	2.937,09
Contribución Adicional OS	0,00	0,00	0,00	6.568,04
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.131,62	5.713,00	1.526,74	8.519,92
Aporte OS	2.565,81	2.856,50	763,37	4.344,96
Aporte Adicional de OS	0,00	0,00	0,00	3.384,02
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.565,81	2.856,50	763,37	4.344,96

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27241918810	27242138150	27242602892	27242624969
Apellido y Nombre	FLAVIA ROSANA CARDENAS	MARTINEZ NANCY ELIZABETH	MARIA ESTELA CATRIMAN	MARIANA NOEMI AREVALO
Obra Social	111209	003702	126205	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	1	8
Código de siniestrado	0	0	0	0
Localidad	02	02	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	59.474,53	111.143,04	97.783,50	115.194,51
Remuneración 1	50.908,69	91.143,04	71.844,88	104.794,51
Remuneración 2	50.908,69	91.143,04	71.844,88	104.794,51
Remuneración 3	50.908,69	91.143,04	71.844,88	104.794,51
Remuneración 4	50.908,69	91.143,04	71.844,88	104.794,51
Remuneración 5	50.908,69	91.143,04	71.844,88	104.794,51
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	50.908,69	91.143,04	71.844,88	104.794,51
Remuneración 9	50.908,69	91.143,04	97.783,50	104.794,51
Remuneración 10	47.406,85	84.139,36	68.343,04	97.790,83
Conceptos no remun.	8.565,84	20.000,00	25.938,62	10.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.854,75	10.391,21	8.440,37	12.077,17
Contribución PAMI	744,29	1.320,99	1.072,99	1.535,32
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	511,99	908,71	738,10	1.056,14
Contribución ANSSAL	916,36	820,29	1.760,10	943,15
Contribución Asig. Familiares	2.559,97	4.543,53	3.690,52	5.280,70
Total Contribuciones SS	10.587,36	17.984,73	15.702,08	20.892,48
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.599,96	10.025,73	7.902,94	11.527,40
Aporte PAMI	1.527,26	2.734,29	2.155,35	3.143,84
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	458,18	410,14	895,05	471,58
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	7.585,40	13.170,16	10.953,34	15.142,82
Contribución OS	2.596,34	4.648,30	3.664,09	5.344,52
Contribución Adicional OS	3.054,52	0,00	7.423,33	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.192,68	4.648,30	9.973,92	5.344,52
Aporte OS	2.596,34	2.324,15	5.071,96	2.672,26
Aporte Adicional de OS	1.527,26	0,00	3.811,67	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.596,34	2.324,15	5.071,96	2.672,26

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27242762989	27242801429	27243037250	27243254707
Apellido y Nombre	CARINA ROSANA SANTILLAN	GARNICA CARINA ELIZABETH	ANDREA FABIANA CAMACHO	JULIA FABIOLA CASTILLO
Obra Social	126205	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	44	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	119.734,23	119.467,80	41.362,97	59.506,00
Remuneración 1	85.149,42	99.467,80	28.462,60	47.609,00
Remuneración 2	85.149,42	99.467,80	28.462,60	47.609,00
Remuneración 3	85.149,42	99.467,80	28.462,60	47.609,00
Remuneración 4	85.149,42	99.467,80	28.462,60	47.609,00
Remuneración 5	85.149,42	99.467,80	28.462,60	47.609,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	85.149,42	99.467,80	28.462,60	47.609,00
Remuneración 9	119.734,23	99.467,80	35.494,90	47.609,00
Remuneración 10	80.526,99	92.464,12	24.960,76	44.107,16
Conceptos no remun.	34.584,81	20.000,00	12.900,37	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.945,08	11.419,32	3.082,65	5.447,23
Contribución PAMI	1.264,27	1.451,69	391,88	692,48
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	869,69	998,61	269,58	476,36
Contribución ANSSAL	1.436,81	895,21	953,43	856,96
Contribución Asig. Familiares	4.348,46	4.993,06	1.347,88	2.381,79
Total Contribuciones SS	17.864,31	19.757,89	6.045,42	9.854,82
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.366,44	10.941,46	3.130,89	5.236,99
Aporte PAMI	2.554,48	2.984,03	853,88	1.428,27
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	733,40	447,61	372,27	428,48
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	12.654,32	14.373,10	4.357,04	7.093,74
Contribución OS	4.342,62	5.072,86	1.451,59	2.428,06
Contribución Adicional OS	4.469,78	0,00	4.648,46	2.856,54
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.141,93	5.072,86	5.402,78	4.856,12
Aporte OS	4.155,96	2.536,43	2.109,51	2.428,06
Aporte Adicional de OS	2.334,88	0,00	1.627,90	1.428,27
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.155,96	2.536,43	2.109,51	2.428,06

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	02/2023	000

CUIL	27243304542	27243539361	27243568248	27243642618
Apellido y Nombre	LILIANA ELISABET AQUINO GALEANO	LORENA CLAUDIA SANCHEZ	OTERO KARINA DEL VALLE	SANDES NATALIA LORENA
Obra Social	111209	400800	128409	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	1	8	1	1
Código de siniestrado	0	0	0	0
Localidad	01	02	18	01
% de Reducción	0	0	0	0
Cónyugue	No	Si	No	No
Hijos	00	01	00	00
Adherentes	00	00	00	00
Remuneración Total	60.270,09	1.101.206,80	54.166,66	78.175,43
Remuneración 1	48.373,09	548.651,90	42.341,66	66.278,43
Remuneración 2	48.373,09	1.101.206,80	42.341,66	66.278,43
Remuneración 3	48.373,09	1.101.206,80	42.341,66	66.278,43
Remuneración 4	48.373,09	548.651,90	42.341,66	66.278,43
Remuneración 5	48.373,09	548.651,90	42.341,66	66.278,43
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	48.373,09	1.101.206,80	42.341,66	66.278,43
Remuneración 9	48.373,09	1.101.206,80	54.166,66	66.278,43
Remuneración 10	44.871,25	1.094.203,12	38.839,82	62.776,59
Conceptos no remun.	11.897,00	0,00	11.825,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.541,60	135.134,09	4.796,72	7.752,91
Contribución PAMI	704,48	17.178,99	609,79	985,59
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	484,61	11.817,39	419,47	677,99
Contribución ANSSAL	870,72	13.214,48	975,00	1.193,01
Contribución Asig. Familiares	2.423,05	59.086,97	2.097,35	3.389,94
Total Contribuciones SS	10.024,46	236.431,92	8.898,33	13.999,44
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.321,04	60.351,71	4.657,58	7.290,63
Aporte PAMI	1.451,19	16.459,56	1.270,25	1.988,35
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	435,36	3.291,91	487,50	438,61
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	7.207,59	80.103,18	6.415,33	9.717,59
Contribución OS	2.467,03	52.857,93	2.159,42	3.380,20
Contribución Adicional OS	2.902,39	0,00	3.959,50	3.976,71
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.934,06	52.857,93	5.525,00	6.760,40
Aporte OS	2.467,03	13.167,65	2.762,50	2.485,44
Aporte Adicional de OS	1.451,19	0,00	1.979,75	935,70
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.467,03	13.167,65	2.762,50	2.485,44

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27243648837	27243665766	27243680862	27243914251
Apellido y Nombre	CARPIO KARINA ALEJANDRA	LEMCKE MARTA ALEJANDRA	LIDIA DEL VALLE CARDOZO	ORTIZ ADRIANA MAGDALENA
Obra Social	111209	111209	128409	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	8	8	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	127.973,57	147.948,62	52.150,39	60.390,44
Remuneración 1	107.973,57	4.602,85	40.325,39	48.493,44
Remuneración 2	107.973,57	4.602,85	40.325,39	48.493,44
Remuneración 3	107.973,57	4.602,85	40.325,39	48.493,44
Remuneración 4	107.973,57	4.602,85	40.325,39	48.493,44
Remuneración 5	107.973,57	4.602,85	40.325,39	48.493,44
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	107.973,57	4.602,85	40.325,39	48.493,44
Remuneración 9	107.973,57	4.602,85	52.150,39	48.493,44
Remuneración 10	100.969,89	0,00	36.823,55	44.991,60
Conceptos no remun.	20.000,00	143.345,77	11.825,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.469,78	568,45	4.547,71	5.556,46
Contribución PAMI	1.585,23	72,26	578,13	706,37
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	1.090,47	49,71	397,69	485,91
Contribución ANSSAL	971,76	41,43	938,71	872,88
Contribución Asig. Familiares	5.452,37	248,55	1.988,47	2.429,55
Total Contribuciones SS	21.569,61	980,40	8.450,71	10.051,17
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.877,09	506,31	4.435,79	5.334,28
Aporte PAMI	3.239,21	138,09	1.209,76	1.454,80
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	485,88	20,71	469,35	436,44
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	15.602,18	665,11	6.114,90	7.225,52
Contribución OS	5.506,65	234,75	2.056,59	2.473,17
Contribución Adicional OS	0,00	0,00	3.838,53	2.909,61
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.506,65	234,75	5.319,34	4.946,34
Aporte OS	2.753,33	117,37	2.659,67	2.473,16
Aporte Adicional de OS	0,00	0,00	1.919,26	1.454,80
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.753,33	117,37	2.659,67	2.473,16

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27244226839	27244352680	27244913216	27245100847
Apellido y Nombre	REINOSO ALCIRA BEATRIZ	SILVINA LORENA CEBALLOS	VERONICA ALEJANDRA VILLANUEVA	MARCELA ALEJANDRA SEGUNDO
Obra Social	111209	111209	104306	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	1	8	8	1
Código de siniestrado	0	1	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	59.668,99	119.023,00	126.388,64	54.665,44
Remuneración 1	56.337,83	99.023,00	106.388,64	43.244,32
Remuneración 2	56.337,83	99.023,00	106.388,64	43.244,32
Remuneración 3	56.337,83	99.023,00	106.388,64	43.244,32
Remuneración 4	56.337,83	99.023,00	106.388,64	43.244,32
Remuneración 5	56.337,83	99.023,00	106.388,64	43.244,32
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	56.337,83	99.023,00	106.388,64	43.244,32
Remuneración 9	56.337,83	99.023,00	106.388,64	43.244,32
Remuneración 10	52.835,99	92.019,32	99.384,96	39.742,48
Conceptos no remun.	3.331,16	20.000,00	20.000,00	11.421,12
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.525,24	11.364,39	12.274,04	4.908,20
Contribución PAMI	829,53	1.444,70	1.560,34	623,96
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	570,63	993,81	1.073,36	429,22
Contribución ANSSAL	1.014,08	891,21	957,50	778,40
Contribución Asig. Familiares	2.853,14	4.969,04	5.366,79	2.146,09
Total Contribuciones SS	11.792,62	19.663,15	21.232,03	8.885,87
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.197,16	10.892,53	11.702,75	4.756,88
Aporte PAMI	1.690,13	2.970,69	3.191,66	1.297,33
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	487,45	445,60	478,75	389,20
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	8.374,74	14.308,82	15.373,16	6.443,41
Contribución OS	2.873,23	5.050,17	5.425,82	2.205,46
Contribución Adicional OS	3.380,27	0,00	0,00	2.594,66
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.746,46	5.050,17	5.425,82	4.410,92
Aporte OS	2.762,22	2.525,09	2.712,91	2.205,46
Aporte Adicional de OS	1.559,53	0,00	0,00	1.297,33
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.762,22	2.525,09	2.712,91	2.205,46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27245544192	27245547825	27245930343	27245930904
Apellido y Nombre	ADRIANA ELIZABETH MALDONADO	LORENA JACQUELINE MONTI	MARIA ALEJANDRA FERNANDEZ	NELIDA LUISA LUJAN
Obra Social	125707	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	01	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	118.986,60	43.180,83	134.357,73	40.958,44
Remuneración 1	98.986,60	578,40	123.957,73	40.958,44
Remuneración 2	98.986,60	578,40	123.957,73	40.958,44
Remuneración 3	98.986,60	578,40	123.957,73	40.958,44
Remuneración 4	98.986,60	578,40	123.957,73	40.958,44
Remuneración 5	98.986,60	578,40	123.957,73	40.958,44
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	98.986,60	578,40	123.957,73	40.958,44
Remuneración 9	98.986,60	578,40	123.957,73	40.958,44
Remuneración 10	91.982,92	0,00	116.954,05	37.456,60
Conceptos no remun.	20.000,00	42.602,43	10.400,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.359,89	71,43	14.443,83	4.625,89
Contribución PAMI	1.444,13	9,08	1.836,18	588,07
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	993,42	6,25	1.263,10	404,53
Contribución ANSSAL	890,88	830,84	1.115,62	737,25
Contribución Asig. Familiares	4.967,08	31,23	6.315,52	2.022,66
Total Contribuciones SS	19.655,40	948,83	24.974,25	8.378,40
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.888,53	63,62	13.635,35	4.505,43
Aporte PAMI	2.969,60	17,35	3.718,73	1.228,75
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	445,44	3,47	557,81	368,63
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	14.303,57	84,44	17.911,89	6.102,81
Contribución OS	5.048,32	31,23	6.321,84	2.088,88
Contribución Adicional OS	0,00	8.273,67	0,00	2.457,51
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.048,32	7.477,53	6.321,84	4.177,76
Aporte OS	2.524,16	31,23	3.160,92	2.088,88
Aporte Adicional de OS	0,00	17,35	0,00	1.228,75
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.524,16	31,23	3.160,92	2.088,88

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27245963144	27246298357	27246412540	27246443144
Apellido y Nombre	MARTA SUSANA ARAUJO	LAURA AMELIA VERA	SILVIA SUSANA VALDEZ	PATRICIA DEL CARMEN MEDINA
Obra Social	115300	128409	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	17	1	1	1
Código de siniestrado	0	0	0	0
Localidad	33	18	03	52
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	01	00	00	00
Adherentes	00	00	00	00
Remuneración Total	110.198,51	31.290,24	50.120,50	95.677,33
Remuneración 1	84.259,89	24.195,24	41.078,78	69.738,71
Remuneración 2	84.259,89	24.195,24	41.078,78	69.738,71
Remuneración 3	84.259,89	24.195,24	41.078,78	69.738,71
Remuneración 4	84.259,89	24.195,24	41.078,78	69.738,71
Remuneración 5	84.259,89	24.195,24	41.078,78	69.738,71
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	84.259,89	24.195,24	41.078,78	69.738,71
Remuneración 9	110.198,51	31.290,24	41.078,78	95.677,33
Remuneración 10	80.758,05	22.094,14	37.576,94	66.236,87
Conceptos no remun.	25.938,62	7.095,00	9.041,72	25.938,62
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.698,72	2.728,63	4.640,75	8.180,25
Contribución PAMI	977,17	346,88	589,96	1.039,92
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	323,03	238,62	405,83	715,36
Contribución ANSSAL	1.983,57	1.126,45	739,42	1.722,19
Contribución Asig. Familiares	1.615,16	1.193,08	2.029,15	3.576,79
Total Contribuciones SS	8.597,65	5.633,66	8.405,11	15.234,51
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.268,59	2.661,48	4.518,67	7.671,26
Aporte PAMI	2.527,80	725,86	1.232,36	2.092,16
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	915,05	281,61	369,71	876,10
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	12.711,44	3.668,95	6.120,74	10.639,52
Contribución OS	4.297,25	1.233,96	2.095,02	3.556,67
Contribución Adicional OS	8.168,23	6.057,94	2.464,73	7.296,96
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	11.240,25	6.383,21	4.190,04	9.759,09
Aporte OS	5.185,27	1.595,80	2.095,01	4.964,55
Aporte Adicional de OS	3.572,52	1.151,56	1.232,36	3.748,48
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.185,27	1.595,80	2.095,01	4.964,55

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27246694538	27246802306	27247145112	27247518466
Apellido y Nombre	CARINA ALEJANDRA ZARATE	MERCEDES CARMEN SALDAÑA	GABRIELA PAOLA CENTURION	HERRERA EULOGIA
Obra Social	111209	111209	111209	116006
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.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	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	77.145,52	31.849,26	64.429,63	107.517,89
Remuneración 1	73.814,36	23.141,50	58.243,19	89.117,89
Remuneración 2	73.814,36	23.141,50	58.243,19	89.117,89
Remuneración 3	73.814,36	23.141,50	58.243,19	89.117,89
Remuneración 4	73.814,36	23.141,50	58.243,19	89.117,89
Remuneración 5	73.814,36	23.141,50	58.243,19	89.117,89
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	73.814,36	23.141,50	58.243,19	89.117,89
Remuneración 9	73.814,36	23.141,50	58.243,19	89.117,89
Remuneración 10	70.312,52	22.713,50	54.741,35	82.114,21
Conceptos no remun.	3.331,16	8.707,76	6.186,44	18.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.683,60	2.805,12	6.760,56	10.141,10
Contribución PAMI	1.103,91	356,60	859,44	1.289,19
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	759,38	245,31	591,21	886,83
Contribución ANSSAL	1.328,66	416,55	1.048,38	802,06
Contribución Asig. Familiares	3.796,88	1.226,53	2.956,03	4.434,17
Total Contribuciones SS	15.672,43	5.050,11	12.215,62	17.553,35
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.119,58	2.545,57	6.406,75	9.802,97
Aporte PAMI	2.214,43	694,25	1.747,30	2.673,54
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	507,21	208,27	459,75	401,03
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	10.841,22	3.448,09	8.613,80	12.877,54
Contribución OS	3.764,53	1.180,22	2.970,40	4.545,01
Contribución Adicional OS	4.428,86	1.388,49	3.494,59	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.529,06	2.360,44	5.940,80	4.545,01
Aporte OS	2.874,19	1.180,22	2.605,26	2.272,51
Aporte Adicional de OS	1.166,97	694,25	1.317,72	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.874,19	1.180,22	2.605,26	2.272,51

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27247703867	27248125573	27248182038	27248428134
Apellido y Nombre	GODOY ANALIA DEL VALLE	VIVIANA PIRIS	EDITH ALEJANDRA ROLDAN	MARIA FERNANDA ALVARADO
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	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	116.327,48	156.269,48	89.852,16	84.530,80
Remuneración 1	92.677,48	136.269,48	75.452,16	84.530,80
Remuneración 2	92.677,48	136.269,48	75.452,16	84.530,80
Remuneración 3	92.677,48	136.269,48	75.452,16	84.530,80
Remuneración 4	92.677,48	136.269,48	75.452,16	84.530,80
Remuneración 5	92.677,48	136.269,48	75.452,16	84.530,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	92.677,48	136.269,48	75.452,16	84.530,80
Remuneración 9	116.327,48	136.269,48	75.452,16	84.530,80
Remuneración 10	85.673,80	129.265,80	68.448,48	77.527,12
Conceptos no remun.	23.650,00	20.000,00	14.400,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.580,71	15.964,33	8.453,39	9.574,60
Contribución PAMI	1.345,08	2.029,47	1.074,64	1.217,18
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	925,28	1.396,07	739,24	837,29
Contribución ANSSAL	1.046,95	1.226,43	679,07	760,78
Contribución Asig. Familiares	4.626,39	6.980,35	3.696,22	4.186,46
Total Contribuciones SS	18.524,41	27.596,65	14.642,56	16.576,31
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.194,52	14.989,64	8.299,74	9.298,39
Aporte PAMI	2.780,32	4.088,08	2.263,56	2.535,92
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	523,47	613,21	339,53	380,39
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	13.498,31	19.690,93	10.902,83	12.214,70
Contribución OS	4.726,55	6.949,74	3.848,06	4.311,07
Contribución Adicional OS	1.419,00	0,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.932,70	6.949,74	3.848,06	4.311,07
Aporte OS	2.966,35	3.474,87	1.924,03	2.155,54
Aporte Adicional de OS	709,50	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.966,35	3.474,87	1.924,03	2.155,54

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27248620485	27248654541	27248808573	27249388144
Apellido y Nombre	MARIA ELENA YBARRA	BENITEZ ANGELA RAMONA	VIOLETA CINTIA SOTO	NELIDA YOLANDA EMENS
Obra Social	111209	111209	126205	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	1	17
Código de siniestrado	0	0	0	0
Localidad	02	01	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	88.424,00	126.370,42	93.361,05	42.522,96
Remuneración 1	88.424,00	120.770,42	67.422,43	42.522,96
Remuneración 2	88.424,00	120.770,42	67.422,43	42.522,96
Remuneración 3	88.424,00	120.770,42	67.422,43	42.522,96
Remuneración 4	88.424,00	120.770,42	67.422,43	42.522,96
Remuneración 5	88.424,00	120.770,42	67.422,43	42.522,96
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	88.424,00	120.770,42	67.422,43	42.522,96
Remuneración 9	88.424,00	120.770,42	93.361,05	42.522,96
Remuneración 10	81.420,32	113.766,74	63.920,59	39.021,12
Conceptos no remun.	0,00	5.600,00	25.938,62	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.055,41	14.050,19	7.894,19	1.787,17
Contribución PAMI	1.278,30	1.786,14	1.003,55	472,16
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	879,34	1.228,68	690,34	156,08
Contribución ANSSAL	795,82	1.086,93	1.680,50	765,41
Contribución Asig. Familiares	4.396,70	6.143,40	3.451,71	780,42
Total Contribuciones SS	17.405,57	24.295,34	14.720,29	3.961,24
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.726,64	13.284,75	7.416,47	4.677,53
Aporte PAMI	2.652,72	3.623,11	2.022,67	1.275,69
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	397,91	543,47	855,25	382,71
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	12.777,27	17.451,33	10.294,39	6.335,93
Contribución OS	4.509,62	6.159,29	3.438,54	2.168,67
Contribución Adicional OS	0,00	0,00	7.157,99	2.551,38
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.509,62	6.159,29	9.522,83	4.337,34
Aporte OS	2.254,81	3.079,65	4.846,41	2.168,67
Aporte Adicional de OS	0,00	0,00	3.678,99	1.275,69
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.254,81	3.079,65	4.846,41	2.168,67

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27249389191	27249720262	27249743424	27250215393
Apellido y Nombre	ADRIANA MABEL DELLA MORA	AVILA MARIA DEL CARMEN	FLORENCIA MARIA CACERES	PRISCILA THIERRY
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	8	8	1	1
Código de siniestrado	0	0	0	0
Localidad	01	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	192.282,66	184.940,61	50.609,87	200.108,76
Remuneración 1	140.405,42	184.940,61	42.995,79	200.108,76
Remuneración 2	140.405,42	184.940,61	42.995,79	200.108,76
Remuneración 3	140.405,42	184.940,61	42.995,79	200.108,76
Remuneración 4	140.405,42	184.940,61	42.995,79	200.108,76
Remuneración 5	140.405,42	184.940,61	42.995,79	200.108,76
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	140.405,42	184.940,61	42.995,79	200.108,76
Remuneración 9	192.282,66	184.940,61	42.995,79	200.108,76
Remuneración 10	133.401,74	177.936,93	39.493,95	195.486,33
Conceptos no remun.	51.877,24	0,00	7.614,08	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	16.475,11	21.975,21	4.877,50	24.142,56
Contribución PAMI	2.094,41	2.793,61	620,06	3.069,14
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	1.440,74	1.921,72	426,53	2.111,25
Contribución ANSSAL	1.730,54	2.219,29	773,92	3.201,74
Contribución Asig. Familiares	7.203,69	9.608,59	2.132,67	10.556,26
Total Contribuciones SS	28.944,49	38.518,42	8.830,68	43.080,95
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	15.444,60	20.343,47	4.729,54	22.011,96
Aporte PAMI	4.212,16	5.548,22	1.289,87	6.003,26
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	880,27	1.109,64	386,96	1.600,87
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	20.537,03	27.001,33	6.406,37	29.616,09
Contribución OS	7.160,68	8.877,15	2.192,79	9.605,22
Contribución Adicional OS	3.112,63	0,00	2.579,75	4.002,18
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.806,42	8.877,15	4.385,58	12.806,96
Aporte OS	4.988,21	4.438,57	2.192,78	6.403,48
Aporte Adicional de OS	1.656,32	0,00	1.289,87	2.001,09
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.988,21	4.438,57	2.192,78	6.403,48

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27250767329	27251055136	27251366786	27251429230
Apellido y Nombre	GLORIA DELICIA VILTE	MARIA DEL ROSARIO NOGUERA	SANDRA GABRIELA PEREYRA	GABRIELA ALEJANDRA SANTANA
Obra Social	111209	401704	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	01	01	19	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	01	00	00	00
Adherentes	00	00	00	00
Remuneración Total	120.430,20	156.745,00	51.988,78	127.623,08
Remuneración 1	100.430,20	156.745,00	40.163,78	122.023,08
Remuneración 2	100.430,20	156.745,00	40.163,78	122.023,08
Remuneración 3	100.430,20	156.745,00	40.163,78	122.023,08
Remuneración 4	100.430,20	156.745,00	40.163,78	122.023,08
Remuneración 5	100.430,20	156.745,00	40.163,78	122.023,08
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	100.430,20	156.745,00	40.163,78	122.023,08
Remuneración 9	100.430,20	156.745,00	51.988,78	122.023,08
Remuneración 10	93.426,52	149.741,32	36.661,94	115.019,40
Conceptos no remun.	20.000,00	0,00	11.825,00	5.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.538,18	18.493,05	4.527,75	14.204,90
Contribución PAMI	1.466,80	2.350,94	575,59	1.805,80
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	1.009,01	1.617,21	395,95	1.242,21
Contribución ANSSAL	903,87	1.880,94	940,16	1.098,21
Contribución Asig. Familiares	5.045,03	8.086,03	1.979,74	6.211,05
Total Contribuciones SS	19.962,89	32.428,17	8.419,19	24.562,17
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.047,32	17.241,95	4.418,02	13.422,54
Aporte PAMI	3.012,91	4.702,35	1.204,91	3.660,69
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	451,94	940,47	467,90	549,10
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	14.512,17	22.884,77	6.090,83	17.632,33
Contribución OS	5.121,94	7.523,76	2.048,35	6.223,18
Contribución Adicional OS	0,00	0,00	3.857,92	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.121,94	7.523,76	5.327,58	6.223,18
Aporte OS	2.560,97	3.761,88	2.651,42	3.111,59
Aporte Adicional de OS	0,00	0,00	1.914,41	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.560,97	3.761,88	2.651,42	3.111,59

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27251469402	27251957946	27252202922	27252415748
Apellido y Nombre	ALEJANDRA ELINA JIMENEZ	BLANCA ANA PEREIRA	MARECO ANGELICA BEATRIZ	VERONICA ZALAZAR
Obra Social	002204	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	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	93.806,00	120.145,80	54.665,44	60.751,48
Remuneración 1	82.606,00	100.145,80	43.244,32	48.854,48
Remuneración 2	82.606,00	100.145,80	43.244,32	48.854,48
Remuneración 3	82.606,00	100.145,80	43.244,32	48.854,48
Remuneración 4	82.606,00	100.145,80	43.244,32	48.854,48
Remuneración 5	82.606,00	100.145,80	43.244,32	48.854,48
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	82.606,00	100.145,80	43.244,32	48.854,48
Remuneración 9	82.606,00	100.145,80	43.244,32	48.854,48
Remuneración 10	75.602,32	93.142,12	39.742,48	45.352,64
Conceptos no remun.	11.200,00	20.000,00	11.421,12	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.336,89	11.503,05	4.908,20	5.601,05
Contribución PAMI	1.186,96	1.462,33	623,96	712,04
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	816,51	1.005,93	429,22	489,81
Contribución ANSSAL	743,45	901,31	778,40	879,38
Contribución Asig. Familiares	4.082,53	5.029,67	2.146,09	2.449,04
Total Contribuciones SS	16.166,34	19.902,29	8.885,87	10.131,32
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.086,66	11.016,04	4.756,88	5.373,99
Aporte PAMI	2.478,18	3.004,37	1.297,33	1.465,63
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	371,73	450,66	389,20	439,69
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	11.936,57	14.471,07	6.443,41	7.279,31
Contribución OS	4.212,91	5.107,44	2.205,46	2.491,58
Contribución Adicional OS	0,00	0,00	2.594,66	2.931,27
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.212,91	5.107,44	4.410,92	4.983,16
Aporte OS	2.106,45	2.553,72	2.205,46	2.491,57
Aporte Adicional de OS	0,00	0,00	1.297,33	1.465,63
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.106,45	2.553,72	2.205,46	2.491,57

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	02/2023	000

CUIL	27252519802	27252622050	27252675278	27252931673
Apellido y Nombre	ALANIZ ANDREA VERONICA	MARIA LUJAN ELIZABETH GORO	MARIA EUGENIA DEL VALLE PEREYRA	ESPINOSA LETICIA LEONOR
Obra Social	100809	125509	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	17	1	1	1
Código de siniestrado	0	0	0	0
Localidad	02	07	19	19
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	01	00	00	00
Adherentes	00	00	00	00
Remuneración Total	61.954,96	59.708,46	35.859,93	59.171,98
Remuneración 1	50.057,96	47.811,46	25.664,23	47.346,98
Remuneración 2	50.057,96	47.811,46	25.664,23	47.346,98
Remuneración 3	50.057,96	47.811,46	25.664,23	47.346,98
Remuneración 4	50.057,96	47.811,46	25.664,23	47.346,98
Remuneración 5	50.057,96	47.811,46	25.664,23	47.346,98
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	50.057,96	47.811,46	25.664,23	47.346,98
Remuneración 9	50.057,96	47.811,46	32.365,06	59.171,98
Remuneración 10	46.556,12	44.309,62	25.275,14	43.845,14
Conceptos no remun.	11.897,00	11.897,00	10.195,70	11.825,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.132,27	5.472,24	3.121,48	5.414,87
Contribución PAMI	563,33	695,66	396,82	688,37
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	186,22	478,54	272,97	473,53
Contribución ANSSAL	901,04	860,61	2.211,64	1.065,10
Contribución Asig. Familiares	931,12	2.392,72	1.364,86	2.367,64
Total Contribuciones SS	4.713,98	9.899,77	7.367,77	10.009,51
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.506,38	5.259,26	2.823,07	5.208,17
Aporte PAMI	1.501,74	1.434,34	769,93	1.420,41
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	450,52	430,30	291,28	517,90
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	7.458,64	7.123,90	3.884,28	7.146,48
Contribución OS	2.552,96	2.438,38	1.308,88	2.414,70
Contribución Adicional OS	3.003,48	2.868,69	13.204,39	4.259,82
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.105,92	4.876,77	12.532,61	6.035,55
Aporte OS	2.552,96	2.438,38	1.650,61	2.934,79
Aporte Adicional de OS	1.501,74	1.434,34	1.171,97	2.032,29
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.552,96	2.438,38	1.650,61	2.934,79

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27253014372	27253043976	27253061931	27253604587
Apellido y Nombre	KARINA DEL VALLE TORRES	GONZALEZ MARCELA ELISABET	PATRICIA RAMONA LOVATO	MARCELA ELIZABETH SOSA
Obra Social	100809	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	17	1	1	8
Código de siniestrado	0	0	0	0
Localidad	03	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	60.420,03	61.910,33	46.535,96	109.781,60
Remuneración 1	57.088,87	50.442,33	36.066,60	96.981,60
Remuneración 2	57.088,87	50.442,33	36.066,60	96.981,60
Remuneración 3	57.088,87	50.442,33	36.066,60	96.981,60
Remuneración 4	57.088,87	50.442,33	36.066,60	96.981,60
Remuneración 5	57.088,87	50.442,33	36.066,60	96.981,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	57.088,87	50.442,33	36.066,60	96.981,60
Remuneración 9	57.088,87	50.442,33	36.066,60	96.981,60
Remuneración 10	53.587,03	46.940,49	32.564,76	89.977,92
Conceptos no remun.	3.331,16	11.468,00	10.469,36	12.800,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.454,29	5.797,15	4.021,75	11.112,27
Contribución PAMI	648,40	736,97	511,27	1.412,65
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	214,35	506,96	351,70	971,76
Contribución ANSSAL	1.027,60	907,96	649,20	872,83
Contribución Asig. Familiares	1.071,74	2.534,79	1.758,50	4.858,81
Total Contribuciones SS	5.416,38	10.483,83	7.292,42	19.228,32
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.279,78	5.548,66	3.967,33	10.667,98
Aporte PAMI	1.712,67	1.513,27	1.082,00	2.909,45
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	513,80	453,98	324,60	436,42
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	8.506,25	7.515,91	5.373,93	14.013,85
Contribución OS	2.911,53	2.572,56	1.839,40	4.946,06
Contribución Adicional OS	3.425,33	3.026,54	2.164,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.823,06	5.145,12	3.678,80	4.946,06
Aporte OS	2.911,54	2.572,56	1.839,40	2.473,03
Aporte Adicional de OS	1.712,67	1.513,27	1.082,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.911,54	2.572,56	1.839,40	2.473,03

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27253706258	27254004109	27254190557	27254327943
Apellido y Nombre	ANDREA SUSANA ALMIRON	NATALIA VALERIA SCELZA	MARIA ALEJANDRA RUIZ	ANA LAURA FRIAS
Obra Social	002808	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	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	117.504,61	101.900,08	110.943,87	32.812,14
Remuneración 1	103.104,61	78.383,33	90.943,87	28.529,22
Remuneración 2	103.104,61	78.383,33	90.943,87	28.529,22
Remuneración 3	103.104,61	78.383,33	90.943,87	28.529,22
Remuneración 4	103.104,61	78.383,33	90.943,87	28.529,22
Remuneración 5	103.104,61	78.383,33	90.943,87	28.529,22
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	103.104,61	78.383,33	90.943,87	28.529,22
Remuneración 9	103.104,61	78.383,33	90.943,87	28.529,22
Remuneración 10	96.100,93	77.430,05	83.940,19	25.027,38
Conceptos no remun.	14.400,00	23.516,75	20.000,00	4.282,92
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.868,46	9.562,61	10.366,61	3.090,88
Contribución PAMI	1.508,78	1.215,65	1.317,86	392,93
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	1.037,89	836,24	906,55	270,30
Contribución ANSSAL	927,94	705,45	818,49	513,53
Contribución Asig. Familiares	5.189,45	4.181,22	4.532,77	1.351,48
Total Contribuciones SS	20.532,52	16.501,17	17.942,28	5.619,12
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.341,51	8.622,17	10.003,83	3.138,21
Aporte PAMI	3.093,14	2.351,50	2.728,32	855,88
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	463,97	352,72	409,25	256,76
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	14.898,62	11.326,39	13.141,40	4.250,85
Contribución OS	5.258,34	3.997,55	4.638,14	1.454,99
Contribución Adicional OS	0,00	0,00	0,00	1.711,75
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.258,34	3.997,55	4.638,14	2.909,98
Aporte OS	2.629,17	1.998,77	2.319,07	1.454,99
Aporte Adicional de OS	0,00	0,00	0,00	855,88
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.629,17	1.998,77	2.319,07	1.454,99

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27254455828	27254490143	27255263183	27255883394
Apellido y Nombre	RUIZ DIAZ RAQUEL	CECILIA LORENA ZALDARRIAGA	MARIA DE LOS ANGELES RODRIGUEZ	MARIA JOSE MAIANTI
Obra Social	125509	126205	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	1	21	8
Código de siniestrado	0	0	0	0
Localidad	01	44	47	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	119.676,00	84.668,96	82.958,36	127.245,33
Remuneración 1	96.741,00	58.730,34	57.019,74	104.310,33
Remuneración 2	96.741,00	58.730,34	57.019,74	104.310,33
Remuneración 3	96.741,00	58.730,34	57.019,74	104.310,33
Remuneración 4	96.741,00	58.730,34	57.019,74	104.310,33
Remuneración 5	96.741,00	58.730,34	57.019,74	104.310,33
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.741,00	58.730,34	57.019,74	104.310,33
Remuneración 9	96.741,00	84.668,96	82.958,36	104.310,33
Remuneración 10	89.737,32	55.228,50	53.517,90	97.306,65
Conceptos no remun.	22.935,00	25.938,62	25.938,62	22.935,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.082,56	6.820,72	6.609,46	12.017,37
Contribución PAMI	1.408,88	867,09	840,23	1.527,71
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	969,16	596,47	577,99	1.050,91
Contribución ANSSAL	870,67	1.524,04	1.493,25	938,79
Contribución Asig. Familiares	4.845,82	2.982,34	2.889,97	5.254,56
Total Contribuciones SS	19.177,09	12.790,66	12.410,90	20.789,34
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.641,51	6.460,34	6.272,17	11.474,14
Aporte PAMI	2.902,23	1.761,91	1.710,59	3.129,31
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	435,33	777,02	761,63	469,40
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	13.979,07	8.999,27	8.744,39	15.072,85
Contribución OS	4.933,79	2.995,25	2.908,01	5.319,83
Contribución Adicional OS	0,00	6.636,46	6.533,82	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.933,79	8.636,24	8.461,76	5.319,83
Aporte OS	2.466,90	4.403,12	4.315,88	2.659,91
Aporte Adicional de OS	0,00	3.418,23	3.366,91	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.466,90	4.403,12	4.315,88	2.659,91

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27256190546	27256535357	27256589856	27256638598
Apellido y Nombre	CASAS SILVIA SUSANA	MIÑO TERESA ELIZABETH	MABEL GRISELDA BRITOS	MIRANDA ADRIANA ANGELICA
Obra Social	126205	111209	111209	101000
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.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	29	02	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	119.925,40	118.340,41	55.765,51	29.821,61
Remuneración 1	93.986,78	112.740,41	43.868,51	19.297,42
Remuneración 2	93.986,78	112.740,41	43.868,51	19.297,42
Remuneración 3	93.986,78	112.740,41	43.868,51	19.297,42
Remuneración 4	93.986,78	112.740,41	43.868,51	19.297,42
Remuneración 5	93.986,78	112.740,41	43.868,51	19.297,42
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	93.986,78	112.740,41	43.868,51	19.297,42
Remuneración 9	119.925,40	112.740,41	43.868,51	23.620,52
Remuneración 10	90.484,94	105.736,73	40.366,67	18.947,24
Conceptos no remun.	25.938,62	5.600,00	11.897,00	10.524,19
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.174,89	13.058,49	4.985,28	2.339,98
Contribución PAMI	1.420,61	1.660,07	633,76	297,47
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	977,24	1.141,96	435,96	204,63
Contribución ANSSAL	2.158,66	1.014,66	789,63	425,17
Contribución Asig. Familiares	4.886,19	5.709,78	2.179,80	1.023,15
Total Contribuciones SS	20.617,59	22.584,96	9.024,43	4.290,40
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.338,55	12.401,45	4.825,54	2.122,72
Aporte PAMI	2.819,60	3.382,21	1.316,06	578,92
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	922,09	507,33	394,82	212,58
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	14.080,24	16.290,99	6.536,42	2.914,22
Contribución OS	4.793,33	5.749,76	2.237,29	984,17
Contribución Adicional OS	8.751,85	0,00	2.632,11	1.676,63
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	12.232,40	5.749,76	4.474,58	2.409,31
Aporte OS	5.225,18	2.874,88	2.237,30	1.204,64
Aporte Adicional de OS	3.327,67	0,00	1.316,06	838,30
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.225,18	2.874,88	2.237,30	1.204,64

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27256874526	27256988912	27257195770	27257459085
Apellido y Nombre	ROMERO ROSANA VANESA	MARIA SOLEDAD BOGNI	KARINA DEL VALLE GONZALEZ	VERONICA MARIANA BARRAZA
Obra Social	111605	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	1	1
Código de siniestrado	0	0	0	0
Localidad	01	19	85	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	10.428,70	59.164,09	91.511,32	59.506,00
Remuneración 1	9.628,70	47.339,09	65.572,70	47.609,00
Remuneración 2	9.628,70	47.339,09	65.572,70	47.609,00
Remuneración 3	9.628,70	47.339,09	65.572,70	47.609,00
Remuneración 4	9.628,70	47.339,09	65.572,70	47.609,00
Remuneración 5	9.628,70	47.339,09	65.572,70	47.609,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	9.628,70	47.339,09	65.572,70	47.609,00
Remuneración 9	9.628,70	59.164,09	91.511,32	47.609,00
Remuneración 10	0,00	43.837,25	62.070,86	44.107,16
Conceptos no remun.	800,00	11.825,00	25.938,62	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.189,14	5.413,90	7.665,75	5.447,23
Contribución PAMI	151,17	688,24	974,51	692,48
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	103,99	473,44	670,37	476,36
Contribución ANSSAL	86,66	1.064,95	1.647,20	856,96
Contribución Asig. Familiares	519,95	2.367,21	3.351,83	2.381,79
Total Contribuciones SS	2.050,91	10.007,74	14.309,66	9.854,82
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	1.059,16	5.207,30	7.213,00	5.236,99
Aporte PAMI	288,86	1.420,17	1.967,18	1.428,27
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	43,33	532,48	838,60	428,48
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	1.391,35	7.159,95	10.018,78	7.093,74
Contribución OS	491,06	2.414,29	3.344,21	2.428,06
Contribución Adicional OS	0,00	4.259,35	7.047,00	2.856,54
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	491,06	6.034,74	9.334,16	4.856,12
Aporte OS	245,53	3.017,37	4.752,08	2.428,06
Aporte Adicional de OS	0,00	2.129,67	3.623,50	1.428,27
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	245,53	3.017,37	4.752,08	2.428,06

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27257644826	27257935227	27258024325	27258588016
Apellido y Nombre	DANIELA ESTHER GARAY	CARMEN MASKO	NIEVES CARINA LOPEZ	VELASCO SANDRA SOLEDAD
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	02	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	119.481,60	59.949,16	129.125,27	55.779,68
Remuneración 1	99.481,60	48.052,16	109.125,27	43.954,68
Remuneración 2	99.481,60	48.052,16	109.125,27	43.954,68
Remuneración 3	99.481,60	48.052,16	109.125,27	43.954,68
Remuneración 4	99.481,60	48.052,16	109.125,27	43.954,68
Remuneración 5	99.481,60	48.052,16	109.125,27	43.954,68
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	99.481,60	48.052,16	109.125,27	43.954,68
Remuneración 9	99.481,60	48.052,16	109.125,27	55.779,68
Remuneración 10	92.477,92	44.550,32	102.121,59	40.452,84
Conceptos no remun.	20.000,00	11.897,00	20.000,00	11.825,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.421,02	5.501,96	12.612,02	4.995,93
Contribución PAMI	1.451,90	699,44	1.603,31	635,11
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	998,76	481,14	1.102,91	436,89
Contribución ANSSAL	895,33	864,94	982,13	791,18
Contribución Asig. Familiares	4.993,81	2.405,72	5.514,57	2.184,45
Total Contribuciones SS	19.760,82	9.953,20	21.814,94	9.043,56
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.942,98	5.285,74	12.003,78	4.835,01
Aporte PAMI	2.984,45	1.441,56	3.273,76	1.318,64
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	447,67	432,47	491,06	395,59
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	14.375,10	7.159,77	15.768,60	6.549,24
Contribución OS	5.073,56	2.450,66	5.565,39	2.241,69
Contribución Adicional OS	0,00	2.883,13	0,00	2.637,28
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.073,56	4.901,32	5.565,39	4.483,38
Aporte OS	2.536,78	2.450,66	2.782,69	2.241,69
Aporte Adicional de OS	0,00	1.441,57	0,00	1.318,64
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.536,78	2.450,66	2.782,69	2.241,69

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27258642010	27258812633	27258952001	27259130730
Apellido y Nombre	SILVINA MONICA PARENTE	MARIA FERNANDA ORTIZ	MARIA VANESA CARRO	NATALIA VANINA GOMEZ
Obra Social	115300	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	03	02	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	02	00
Adherentes	00	00	00	00
Remuneración Total	113.425,63	118.264,80	299.830,26	122.189,62
Remuneración 1	109.425,63	98.264,80	299.830,26	111.789,62
Remuneración 2	109.425,63	98.264,80	299.830,26	111.789,62
Remuneración 3	109.425,63	98.264,80	299.830,26	111.789,62
Remuneración 4	109.425,63	98.264,80	299.830,26	111.789,62
Remuneración 5	109.425,63	98.264,80	299.830,26	111.789,62
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	109.425,63	98.264,80	299.830,26	111.789,62
Remuneración 9	109.425,63	98.264,80	299.830,26	111.789,62
Remuneración 10	102.421,95	91.261,12	292.826,58	104.785,94
Conceptos no remun.	4.000,00	20.000,00	0,00	10.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.649,11	11.270,75	36.164,08	12.941,06
Contribución PAMI	1.608,02	1.432,80	4.597,38	1.645,14
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	1.106,16	985,62	3.162,53	1.131,69
Contribución ANSSAL	984,83	884,38	3.597,96	1.006,11
Contribución Asig. Familiares	5.530,79	4.928,10	15.812,64	5.658,44
Total Contribuciones SS	21.878,91	19.501,65	63.334,59	22.382,44
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.036,82	10.809,13	32.981,33	12.296,86
Aporte PAMI	3.282,77	2.947,94	8.994,91	3.353,69
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	492,42	442,19	1.798,98	503,05
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	15.812,01	14.199,26	43.775,22	16.153,60
Contribución OS	5.580,71	5.011,50	14.391,85	5.701,27
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	5.580,71	5.011,50	14.391,85	5.701,27
Aporte OS	2.790,35	2.505,75	7.195,93	2.850,64
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	2.790,35	2.505,75	7.195,93	2.850,64

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27259209957	27259258761	27259538616	27259881299
Apellido y Nombre	HEREDIA DORA DEL VALLE	ADRIANA MARINA GODOY	MARIA ALEJANDRA MUÑOS	ARZAMENDIA GOMEZ RAQUEL NOEMI
Obra Social	128409	111209	126908	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	8
Código de siniestrado	0	0	0	0
Localidad	18	07	47	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	02
Adherentes	00	00	00	00
Remuneración Total	119.882,18	57.669,32	169.337,91	291.264,30
Remuneración 1	96.232,18	51.482,88	117.460,67	291.264,30
Remuneración 2	96.232,18	51.482,88	117.460,67	291.264,30
Remuneración 3	96.232,18	51.482,88	117.460,67	291.264,30
Remuneración 4	96.232,18	51.482,88	117.460,67	291.264,30
Remuneración 5	96.232,18	51.482,88	117.460,67	291.264,30
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.232,18	51.482,88	117.460,67	291.264,30
Remuneración 9	119.882,18	51.482,88	169.337,91	291.264,30
Remuneración 10	89.228,50	47.981,04	110.456,99	284.260,62
Conceptos no remun.	23.650,00	6.186,44	51.877,24	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.019,72	5.925,66	13.641,44	35.106,19
Contribución PAMI	1.400,89	753,30	1.734,17	4.462,89
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	963,67	518,20	1.192,94	3.070,01
Contribución ANSSAL	1.078,94	926,69	1.524,04	3.495,17
Contribución Asig. Familiares	4.818,34	2.590,98	5.964,68	15.350,07
Total Contribuciones SS	19.281,56	10.714,83	24.057,27	61.484,33
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.585,54	5.663,12	12.920,67	32.039,07
Aporte PAMI	2.886,97	1.544,49	3.523,82	8.737,93
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	539,47	463,35	762,02	1.747,59
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	14.011,98	7.670,96	17.206,51	42.524,59
Contribución OS	4.907,84	2.625,63	5.990,49	13.980,69
Contribución Adicional OS	1.419,00	3.088,97	3.112,63	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.113,99	5.251,25	8.636,23	13.980,69
Aporte OS	3.057,00	2.625,63	4.318,12	6.990,34
Aporte Adicional de OS	709,50	1.544,49	1.556,32	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.057,00	2.625,63	4.318,12	6.990,34

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27259998579	27260111227	27260233128	27260246416
Apellido y Nombre	ZULMA FABIANA GONZALEZ	PATRICIA SUSANA LOPEZ	CINTHIA ANABEL ROJO	LAURA DANIELA RAMASCO
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	1	1	8
Código de siniestrado	0	0	0	1
Localidad	01	85	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	60.751,48	86.379,55	66.159,58	101.480,47
Remuneración 1	48.854,48	60.440,93	54.262,58	83.080,47
Remuneración 2	48.854,48	60.440,93	54.262,58	83.080,47
Remuneración 3	48.854,48	60.440,93	54.262,58	83.080,47
Remuneración 4	48.854,48	60.440,93	54.262,58	83.080,47
Remuneración 5	48.854,48	60.440,93	54.262,58	83.080,47
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	48.854,48	60.440,93	54.262,58	83.080,47
Remuneración 9	48.854,48	86.379,55	54.262,58	83.080,47
Remuneración 10	45.352,64	56.939,09	50.760,74	76.076,79
Conceptos no remun.	11.897,00	25.938,62	11.897,00	18.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.601,05	7.031,98	6.268,95	9.395,48
Contribución PAMI	712,04	893,94	796,94	1.194,41
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	489,81	614,94	548,22	821,63
Contribución ANSSAL	879,38	1.554,83	976,73	747,72
Contribución Asig. Familiares	2.449,04	3.074,71	2.741,08	4.108,15
Total Contribuciones SS	10.131,32	13.170,40	11.331,92	16.267,39
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.373,99	6.648,50	5.968,88	9.138,85
Aporte PAMI	1.465,63	1.813,23	1.627,88	2.492,41
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	439,69	792,42	436,95	373,86
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	7.279,31	9.254,15	8.033,71	12.005,12
Contribución OS	2.491,58	3.082,49	2.767,39	4.237,10
Contribución Adicional OS	2.931,27	6.739,10	3.255,76	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.983,16	8.810,73	5.534,79	4.237,10
Aporte OS	2.491,57	4.490,36	2.476,02	2.118,55
Aporte Adicional de OS	1.465,63	3.469,55	1.285,09	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.491,57	4.490,36	2.476,02	2.118,55

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27260247749	27260392242	27260753954	27260811016
Apellido y Nombre	IDIO SILVANA RUTH	SILVANA LIDIA AMAYA	LAURA BEATRIZ CABRAL	LUCERO ADRIANA ESTHER
Obra Social	111209	003900	003108	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	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	46.957,71	116.994,89	92.357,34	59.185,26
Remuneración 1	39.343,63	97.794,89	81.157,34	55.854,10
Remuneración 2	39.343,63	97.794,89	81.157,34	55.854,10
Remuneración 3	39.343,63	97.794,89	81.157,34	55.854,10
Remuneración 4	39.343,63	97.794,89	81.157,34	55.854,10
Remuneración 5	39.343,63	97.794,89	81.157,34	55.854,10
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	39.343,63	97.794,89	81.157,34	55.854,10
Remuneración 9	39.343,63	97.794,89	81.157,34	55.854,10
Remuneración 10	35.841,79	90.791,21	74.153,66	52.352,26
Conceptos no remun.	7.614,08	19.200,00	11.200,00	3.331,16
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.426,46	11.212,71	9.157,98	6.465,50
Contribución PAMI	562,72	1.425,42	1.164,21	821,93
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	387,09	980,55	800,86	565,40
Contribución ANSSAL	708,19	880,15	730,42	1.005,37
Contribución Asig. Familiares	1.935,46	4.902,73	4.004,30	2.827,02
Total Contribuciones SS	8.019,92	19.401,56	15.857,77	11.685,22
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.327,80	10.757,44	8.927,31	6.143,95
Aporte PAMI	1.180,31	2.933,85	2.434,72	1.675,62
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	354,09	440,08	365,21	502,69
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	5.862,20	14.131,37	11.727,24	8.322,26
Contribución OS	2.006,53	4.987,54	4.139,02	2.848,56
Contribución Adicional OS	2.360,62	0,00	0,00	3.351,25
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.013,06	4.987,54	4.139,02	5.697,12
Aporte OS	2.006,53	2.493,77	2.069,51	2.848,56
Aporte Adicional de OS	1.180,31	0,00	0,00	1.675,62
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.006,53	2.493,77	2.069,51	2.848,56

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27260828520	27260850704	27261242384	27261276661
Apellido y Nombre	MARIA CAROLINA FLEITAS	SILVINA VERONICA PIZZANO	ANDREA CAROLINA LOPEZ	MIRIAM EDITH CESPEDEZ
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	1
Código de siniestrado	1	0	0	0
Localidad	01	07	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	116.821,19	59.506,00	73.947,60	58.751,45
Remuneración 1	96.821,19	47.609,00	62.050,60	55.420,29
Remuneración 2	96.821,19	47.609,00	62.050,60	55.420,29
Remuneración 3	96.821,19	47.609,00	62.050,60	55.420,29
Remuneración 4	96.821,19	47.609,00	62.050,60	55.420,29
Remuneración 5	96.821,19	47.609,00	62.050,60	55.420,29
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.821,19	47.609,00	62.050,60	55.420,29
Remuneración 9	96.821,19	47.609,00	62.050,60	55.420,29
Remuneración 10	89.817,51	44.107,16	58.548,76	51.918,45
Conceptos no remun.	20.000,00	11.897,00	11.897,00	3.331,16
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.092,46	5.447,23	7.230,77	6.411,93
Contribución PAMI	1.410,13	692,48	919,22	815,12
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	970,03	476,36	632,33	560,72
Contribución ANSSAL	871,39	856,96	1.116,91	997,57
Contribución Asig. Familiares	4.850,15	2.381,79	3.161,63	2.803,60
Total Contribuciones SS	19.194,16	9.854,82	13.060,86	11.588,94
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.650,33	5.236,99	6.825,57	6.096,23
Aporte PAMI	2.904,64	1.428,27	1.861,52	1.662,61
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	435,70	428,48	429,58	498,78
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	13.990,67	7.093,74	9.116,67	8.257,62
Contribución OS	4.937,88	2.428,06	3.164,58	2.826,43
Contribución Adicional OS	0,00	2.856,54	3.723,04	3.325,22
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.937,88	4.856,12	6.329,16	5.652,87
Aporte OS	2.468,94	2.428,06	2.434,30	2.826,44
Aporte Adicional de OS	0,00	1.428,27	1.002,36	1.662,61
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.468,94	2.428,06	2.434,30	2.826,44

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27261562524	27261632069	27261856242	27262245425
Apellido y Nombre	CLAUDIA ANDREA VILLANUEVA	CLARISA ISABEL GOMEZ	PAOLA NATALIA SOSA	ELIDA ALICIA ARIAS
Obra Social	111209	118903	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	1	8
Código de siniestrado	0	0	0	0
Localidad	02	01	66	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	59.506,00	0,00	93.221,92	126.385,83
Remuneración 1	47.609,00	0,00	67.283,30	106.385,83
Remuneración 2	47.609,00	0,00	67.283,30	106.385,83
Remuneración 3	47.609,00	0,00	67.283,30	106.385,83
Remuneración 4	47.609,00	0,00	67.283,30	106.385,83
Remuneración 5	47.609,00	0,00	67.283,30	106.385,83
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	47.609,00	0,00	67.283,30	106.385,83
Remuneración 9	47.609,00	0,00	93.221,92	106.385,83
Remuneración 10	44.107,16	0,00	63.781,46	99.382,15
Conceptos no remun.	11.897,00	0,00	25.938,62	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.447,23	0,00	7.877,01	12.273,70
Contribución PAMI	692,48	0,00	1.001,37	1.560,30
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	476,36	0,00	688,84	1.073,33
Contribución ANSSAL	856,96	0,00	1.678,00	957,47
Contribución Asig. Familiares	2.381,79	0,00	3.444,20	5.366,64
Total Contribuciones SS	9.854,82	0,00	14.689,42	21.231,44
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.236,99	0,00	7.401,16	11.702,44
Aporte PAMI	1.428,27	0,00	2.018,50	3.191,57
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	428,48	0,00	839,00	478,74
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	7.093,74	0,00	10.258,66	15.372,75
Contribución OS	2.428,06	0,00	3.431,45	5.425,68
Contribución Adicional OS	2.856,54	0,00	7.149,64	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.856,12	0,00	9.508,64	5.425,68
Aporte OS	2.428,06	0,00	4.754,32	2.712,84
Aporte Adicional de OS	1.428,27	0,00	3.574,82	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.428,06	0,00	4.754,32	2.712,84

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27262258497	27262458593	27262804394	27262944870
Apellido y Nombre	EUGENIA MARIA DE LOS ANGELES RONCA	SILVIA BIBIANA SAINZ	ALICIA ANA BELEN LOPEZ	ROMINA RITA MARTINOFF
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	1	1	1	8
Código de siniestrado	0	0	0	0
Localidad	07	49	01	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	01	00	00
Adherentes	00	00	00	00
Remuneración Total	45.777,79	28.411,67	60.446,50	139.480,93
Remuneración 1	45.777,79	15.511,30	48.549,50	119.480,93
Remuneración 2	45.777,79	15.511,30	48.549,50	119.480,93
Remuneración 3	45.777,79	15.511,30	48.549,50	119.480,93
Remuneración 4	45.777,79	15.511,30	48.549,50	119.480,93
Remuneración 5	45.777,79	15.511,30	48.549,50	119.480,93
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	45.777,79	15.511,30	48.549,50	119.480,93
Remuneración 9	45.777,79	22.543,60	48.549,50	119.480,93
Remuneración 10	42.275,95	0,00	45.047,66	112.477,25
Conceptos no remun.	0,00	12.900,37	11.897,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.221,08	1.915,65	5.563,39	13.890,94
Contribución PAMI	663,73	243,53	707,25	1.765,89
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	456,58	167,52	486,51	1.214,75
Contribución ANSSAL	824,00	1.022,82	873,89	1.075,33
Contribución Asig. Familiares	2.282,90	837,61	2.432,57	6.073,77
Total Contribuciones SS	9.448,29	4.187,13	10.063,61	24.020,68
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.035,56	1.706,24	5.340,45	13.142,90
Aporte PAMI	1.373,33	465,34	1.456,49	3.584,43
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	412,00	511,41	436,95	537,66
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	6.820,89	2.682,99	7.233,89	17.264,99
Contribución OS	2.334,67	791,08	2.476,02	6.093,53
Contribución Adicional OS	2.746,67	5.888,12	2.912,97	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.669,34	5.795,98	4.952,04	6.093,53
Aporte OS	2.334,66	2.897,99	2.476,03	3.046,76
Aporte Adicional de OS	1.373,33	2.944,06	1.456,49	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.334,66	2.897,99	2.476,03	3.046,76

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27263013714	27263257516	27263385107	27263934992
Apellido y Nombre	ANDINO MARIANA IRIS	VIERA DA COSTA GRISELDA	CLAUDIA ELISA TRONCOSO	CARDOZO ROXANA ELIZABETH
Obra Social	118903	111209	111209	002402
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.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	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	66.856,00	116.821,20	61.355,93	57.058,26
Remuneración 1	55.388,00	96.821,20	55.169,49	45.233,26
Remuneración 2	55.388,00	96.821,20	55.169,49	45.233,26
Remuneración 3	55.388,00	96.821,20	55.169,49	45.233,26
Remuneración 4	55.388,00	96.821,20	55.169,49	45.233,26
Remuneración 5	55.388,00	96.821,20	55.169,49	45.233,26
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	55.388,00	96.821,20	55.169,49	45.233,26
Remuneración 9	55.388,00	96.821,20	55.169,49	57.058,26
Remuneración 10	51.886,16	89.817,52	51.667,65	41.731,42
Conceptos no remun.	11.468,00	20.000,00	6.186,44	11.825,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.407,94	11.092,46	2.366,38	5.153,83
Contribución PAMI	814,61	1.410,14	625,18	655,18
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	560,37	970,03	206,67	450,70
Contribución ANSSAL	996,98	871,39	993,05	814,20
Contribución Asig. Familiares	2.801,85	4.850,15	1.033,35	2.253,50
Total Contribuciones SS	11.581,75	19.194,17	5.224,63	9.327,41
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.092,68	10.650,33	6.068,64	4.975,66
Aporte PAMI	1.661,64	2.904,64	1.655,08	1.357,00
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	433,53	435,70	496,53	407,10
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	8.187,85	13.990,67	8.220,25	6.739,76
Contribución OS	2.824,79	4.937,88	2.813,64	2.306,90
Contribución Adicional OS	3.323,28	0,00	3.310,17	2.714,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.649,58	4.937,88	5.627,28	4.613,80
Aporte OS	2.456,67	2.468,94	2.813,65	2.306,90
Aporte Adicional de OS	1.228,56	0,00	1.655,09	1.357,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.456,67	2.468,94	2.813,65	2.306,90

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27264032941	27264114255	27264219154	27264509330
Apellido y Nombre	ELENA MEDINA	CLAUDIA GABRIELA RUIZ	GRACIELA DEL CARMEN PEREZ	GISELA ALEJANDRA BEÑEZ
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	8	8	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	00	00	00
Adherentes	00	00	00	00
Remuneración Total	60.446,50	138.900,39	178.803,18	116.287,00
Remuneración 1	48.549,50	118.900,39	126.925,94	96.287,00
Remuneración 2	48.549,50	118.900,39	126.925,94	96.287,00
Remuneración 3	48.549,50	118.900,39	126.925,94	96.287,00
Remuneración 4	48.549,50	118.900,39	126.925,94	96.287,00
Remuneración 5	48.549,50	118.900,39	126.925,94	96.287,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	48.549,50	118.900,39	126.925,94	96.287,00
Remuneración 9	48.549,50	118.900,39	178.803,18	96.287,00
Remuneración 10	45.047,66	111.896,71	119.922,26	89.283,32
Conceptos no remun.	11.897,00	20.000,00	51.877,24	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.563,39	13.819,24	14.810,40	11.026,49
Contribución PAMI	707,25	1.756,78	1.882,78	1.401,75
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	486,51	1.208,48	1.295,16	964,26
Contribución ANSSAL	873,89	1.070,10	1.609,23	866,58
Contribución Asig. Familiares	2.432,57	6.042,42	6.475,80	4.821,30
Total Contribuciones SS	10.063,61	23.897,02	26.073,37	19.080,38
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.340,45	13.079,04	13.961,85	10.591,57
Aporte PAMI	1.456,49	3.567,01	3.807,78	2.888,61
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	436,95	535,05	819,61	433,29
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	7.233,89	17.181,10	18.589,24	13.913,47
Contribución OS	2.476,02	6.063,92	6.473,22	4.910,64
Contribución Adicional OS	2.912,97	0,00	3.112,63	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.952,04	6.063,92	9.118,96	4.910,64
Aporte OS	2.476,03	3.031,96	4.644,48	2.455,32
Aporte Adicional de OS	1.456,49	0,00	1.656,32	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.476,03	3.031,96	4.644,48	2.455,32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27264536257	27264749641	27265274248	27265428334
Apellido y Nombre	FABIANA MARCELA DELGADO	NOEMI LOPEZ	SANDRA BEATRIZ RAMOS	NATALIA ADRIANA ARTAYETA
Obra Social	128409	111209	112806	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.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	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	58.803,95	118.024,20	119.708,40	114.813,70
Remuneración 1	46.978,95	98.024,20	99.708,40	109.213,70
Remuneración 2	46.978,95	98.024,20	99.708,40	109.213,70
Remuneración 3	46.978,95	98.024,20	99.708,40	109.213,70
Remuneración 4	46.978,95	98.024,20	99.708,40	109.213,70
Remuneración 5	46.978,95	98.024,20	99.708,40	109.213,70
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	46.978,95	98.024,20	99.708,40	109.213,70
Remuneración 9	58.803,95	98.024,20	99.708,40	109.213,70
Remuneración 10	43.477,11	91.020,52	92.704,72	102.210,02
Conceptos no remun.	11.825,00	20.000,00	20.000,00	5.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.369,42	11.241,03	11.449,03	12.622,94
Contribución PAMI	682,59	1.429,02	1.455,46	1.604,70
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	469,55	983,02	1.001,21	1.103,87
Contribución ANSSAL	1.058,47	882,22	897,38	982,92
Contribución Asig. Familiares	2.347,76	4.915,11	5.006,05	5.519,34
Total Contribuciones SS	9.927,79	19.450,40	19.809,13	21.833,77
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.167,68	10.782,66	10.967,92	12.013,51
Aporte PAMI	1.409,37	2.940,73	2.991,25	3.276,41
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	510,28	441,11	448,69	491,46
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	7.087,33	14.164,50	14.407,86	15.781,38
Contribución OS	2.395,93	4.999,23	5.085,13	5.569,90
Contribución Adicional OS	4.237,74	0,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.998,01	4.999,23	5.085,13	5.569,90
Aporte OS	2.891,56	2.499,62	2.542,56	2.784,95
Aporte Adicional de OS	1.992,47	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.891,56	2.499,62	2.542,56	2.784,95

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27265434334	27265716925	27265792125	27265914581
Apellido y Nombre	GUTIERREZ LORENA YANET	MARCELA AURORA CORDOVA	MARTA ELINA ABALLAY	FERNANDA YAMILA SEMAN
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	1	1	1
Código de siniestrado	0	0	0	0
Localidad	52	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	99.487,95	59.868,93	16.485,35	60.568,73
Remuneración 1	73.549,33	47.971,93	13.154,19	48.671,73
Remuneración 2	73.549,33	47.971,93	13.154,19	48.671,73
Remuneración 3	73.549,33	47.971,93	13.154,19	48.671,73
Remuneración 4	73.549,33	47.971,93	13.154,19	48.671,73
Remuneración 5	73.549,33	47.971,93	13.154,19	48.671,73
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	73.549,33	47.971,93	13.154,19	48.671,73
Remuneración 9	99.487,95	47.971,93	13.154,19	48.671,73
Remuneración 10	70.047,49	44.470,09	0,00	45.169,89
Conceptos no remun.	25.938,62	11.897,00	3.331,16	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.650,87	5.492,06	1.624,54	5.578,48
Contribución PAMI	1.099,75	698,18	206,52	709,17
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	756,51	480,28	142,07	487,83
Contribución ANSSAL	1.790,78	863,50	236,78	876,09
Contribución Asig. Familiares	3.782,56	2.401,38	710,33	2.439,17
Total Contribuciones SS	16.080,47	9.935,40	2.920,24	10.090,74
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.090,43	5.276,91	1.446,96	5.353,89
Aporte PAMI	2.206,48	1.439,16	394,63	1.460,15
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	895,39	431,75	118,39	438,05
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	11.192,30	7.147,82	1.959,98	7.252,09
Contribución OS	3.751,02	2.446,57	670,86	2.482,26
Contribución Adicional OS	7.525,60	2.878,32	789,25	2.920,30
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	10.147,78	4.893,14	1.341,72	4.964,52
Aporte OS	5.073,89	2.446,57	670,87	2.482,26
Aporte Adicional de OS	3.762,80	1.439,16	394,63	1.460,15
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.073,89	2.446,57	670,87	2.482,26

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27265984318	27266642186	27266698130	27266857093
Apellido y Nombre	ELSA DEL CARMEN URIBE	IRENE YESICA SANCHEZ	MARTINEZ ADELA BEATRIZ	ESPEJO ALEJANDRA LORENA
Obra Social	002303	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	15	1	1
Código de siniestrado	0	0	0	0
Localidad	49	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	55.658,01	174.700,00	60.104,35	43.189,78
Remuneración 1	42.757,64	174.700,00	51.538,51	30.220,47
Remuneración 2	42.757,64	174.700,00	51.538,51	30.220,47
Remuneración 3	42.757,64	174.700,00	51.538,51	30.220,47
Remuneración 4	42.757,64	174.700,00	51.538,51	30.220,47
Remuneración 5	42.757,64	174.700,00	51.538,51	30.220,47
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	42.757,64	174.700,00	51.538,51	30.220,47
Remuneración 9	49.789,94	174.700,00	51.538,51	43.189,78
Remuneración 10	39.255,80	167.696,32	48.036,67	28.469,55
Conceptos no remun.	12.900,37	0,00	8.565,84	12.969,31
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.848,09	12.023,83	5.932,53	3.515,99
Contribución PAMI	616,32	2.230,36	754,18	446,97
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	423,96	1.056,49	518,80	307,47
Contribución ANSSAL	1.001,84	2.096,40	927,69	1.554,83
Contribución Asig. Familiares	2.119,81	5.265,66	2.593,98	1.537,36
Total Contribuciones SS	9.010,02	22.672,74	10.727,18	7.362,62
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.703,34	19.217,00	5.669,24	3.324,25
Aporte PAMI	1.282,73	5.241,00	1.546,16	906,61
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	381,48	1.048,20	463,85	792,42
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	6.367,55	25.506,20	7.679,25	5.023,28
Contribución OS	2.180,64	8.385,60	2.628,46	1.541,24
Contribución Adicional OS	4.113,50	0,00	3.092,31	8.552,33
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.677,12	8.385,60	5.256,92	8.810,72
Aporte OS	2.161,74	4.192,80	2.628,47	4.490,36
Aporte Adicional de OS	1.260,49	0,00	1.546,16	4.376,16
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.161,74	4.192,80	2.628,47	4.490,36

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27266975606	27267590341	27267595599	27267642120
Apellido y Nombre	GRACIELA TOMASA PINTO	SILVINA VERONICA PAZ	LORENA ANTONIA TELLO	NATALIA VIRGINIA TREJO
Obra Social	111209	128409	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	15	1	8	8
Código de siniestrado	0	0	0	0
Localidad	01	18	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	64.419,00	53.801,65	122.541,63	118.264,80
Remuneración 1	55.853,16	41.976,65	98.891,63	98.264,80
Remuneración 2	55.853,16	41.976,65	98.891,63	98.264,80
Remuneración 3	55.853,16	41.976,65	98.891,63	98.264,80
Remuneración 4	55.853,16	41.976,65	98.891,63	98.264,80
Remuneración 5	55.853,16	41.976,65	98.891,63	98.264,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	55.853,16	41.976,65	98.891,63	98.264,80
Remuneración 9	55.853,16	53.801,65	122.541,63	98.264,80
Remuneración 10	52.351,32	38.474,81	91.887,95	91.261,12
Conceptos no remun.	8.565,84	11.825,00	23.650,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.753,59	4.751,64	11.348,16	11.270,75
Contribución PAMI	696,27	604,05	1.442,64	1.432,80
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	329,81	415,53	992,39	985,62
Contribución ANSSAL	1.005,36	968,43	890,02	884,38
Contribución Asig. Familiares	1.643,83	2.077,64	4.961,95	4.928,10
Total Contribuciones SS	7.428,86	8.817,29	19.635,16	19.501,65
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.143,85	4.617,43	10.878,08	10.809,13
Aporte PAMI	1.675,59	1.259,30	2.966,75	2.947,94
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	475,71	484,21	445,01	442,19
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	8.295,15	6.360,94	14.289,84	14.199,26
Contribución OS	2.848,51	2.140,81	5.043,47	5.011,50
Contribución Adicional OS	3.351,19	3.937,60	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.697,02	5.487,77	5.043,47	5.011,50
Aporte OS	2.695,70	2.743,88	2.521,74	2.505,75
Aporte Adicional de OS	1.495,82	1.968,80	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.695,70	2.743,88	2.521,74	2.505,75

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27267795180	27267810287	27268260485	27268907632
Apellido y Nombre	PATRICIA DEL CARMEN MONZON	VALERIA DE LOS ANGELES CEJAS	GIMENA BEATRIZ TRINIDAD	SILVANA MARISOL CALDERON
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	8	1
Código de siniestrado	0	0	0	0
Localidad	49	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	43.231,77	118.862,60	118.024,20	113.787,43
Remuneración 1	30.331,40	98.862,60	98.024,20	101.890,43
Remuneración 2	30.331,40	98.862,60	98.024,20	101.890,43
Remuneración 3	30.331,40	98.862,60	98.024,20	101.890,43
Remuneración 4	30.331,40	98.862,60	98.024,20	101.890,43
Remuneración 5	30.331,40	98.862,60	98.024,20	101.890,43
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	30.331,40	98.862,60	98.024,20	101.890,43
Remuneración 9	37.363,70	98.862,60	98.024,20	101.890,43
Remuneración 10	26.829,56	91.858,92	91.020,52	98.388,59
Conceptos no remun.	12.900,37	20.000,00	20.000,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.313,45	11.344,58	11.241,03	12.150,99
Contribución PAMI	421,22	1.442,19	1.429,02	1.544,70
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	289,76	992,08	983,02	1.062,60
Contribución ANSSAL	951,13	889,76	882,22	1.834,03
Contribución Asig. Familiares	1.448,80	4.960,38	4.915,11	5.312,98
Total Contribuciones SS	6.424,36	19.628,99	19.450,40	21.905,30
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.336,45	10.874,89	10.782,66	11.207,95
Aporte PAMI	909,94	2.965,88	2.940,73	3.056,71
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	374,57	444,88	441,11	458,51
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	4.620,96	14.285,65	14.164,50	14.723,17
Contribución OS	1.546,90	5.041,99	4.999,23	5.196,41
Contribución Adicional OS	4.520,99	0,00	0,00	6.113,43
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.389,74	5.041,99	4.999,23	10.392,83
Aporte OS	2.122,56	2.521,00	2.499,62	2.598,21
Aporte Adicional de OS	1.587,19	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.122,56	2.521,00	2.499,62	2.598,21

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27269203280	27269236510	27269912893	27270139499
Apellido y Nombre	GABRIELA MARIANA LEIVA	CRUZ SANDRA CECILIA	JULIA ELENA ALDERETE	LORENA IVANA LEIVA
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	1	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	55.105,58	84.290,20	52.414,16	105.107,30
Remuneración 1	44.636,22	84.290,20	40.517,16	81.457,30
Remuneración 2	44.636,22	84.290,20	40.517,16	81.457,30
Remuneración 3	44.636,22	84.290,20	40.517,16	81.457,30
Remuneración 4	44.636,22	84.290,20	40.517,16	81.457,30
Remuneración 5	44.636,22	84.290,20	40.517,16	81.457,30
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	44.636,22	84.290,20	40.517,16	81.457,30
Remuneración 9	44.636,22	84.290,20	40.517,16	105.107,30
Remuneración 10	41.134,38	77.286,52	37.015,32	74.453,62
Conceptos no remun.	10.469,36	0,00	11.897,00	23.650,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.080,10	9.544,89	4.571,39	9.195,02
Contribución PAMI	645,81	1.213,40	581,14	1.168,92
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	444,25	834,69	399,77	804,10
Contribución ANSSAL	803,45	758,61	729,31	945,97
Contribución Asig. Familiares	2.221,26	4.173,47	1.998,83	4.020,50
Total Contribuciones SS	9.194,87	16.525,06	8.280,44	16.134,51
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.909,98	9.271,92	4.456,89	8.960,30
Aporte PAMI	1.339,09	2.528,71	1.215,51	2.443,72
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	324,60	379,31	364,66	472,98
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	6.573,67	12.179,94	6.037,06	11.877,00
Contribución OS	2.276,45	4.298,80	2.066,38	4.154,32
Contribución Adicional OS	2.678,17	0,00	2.431,03	1.419,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.552,89	4.298,80	4.132,76	5.360,47
Aporte OS	1.839,40	2.149,40	2.066,38	2.680,24
Aporte Adicional de OS	824,91	0,00	1.215,52	709,50
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.839,40	2.149,40	2.066,38	2.680,24

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27270182882	27270406799	27270726424	27270770008
Apellido y Nombre	MARIANA BEATRIZ DOMINGUEZ	NATALIA SOLEDAD AVILA	ERICA LORENA QUIROGA	CAPELLI IVANA MELINA
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	1	8	8	1
Código de siniestrado	0	0	0	0
Localidad	19	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	64.748,08	124.586,48	135.455,67	58.199,20
Remuneración 1	48.981,42	104.586,48	115.062,97	46.374,20
Remuneración 2	48.981,42	104.586,48	115.062,97	46.374,20
Remuneración 3	48.981,42	104.586,48	115.062,97	46.374,20
Remuneración 4	48.981,42	104.586,48	115.062,97	46.374,20
Remuneración 5	48.981,42	104.586,48	115.062,97	46.374,20
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	48.981,42	104.586,48	115.062,97	46.374,20
Remuneración 9	64.748,08	104.586,48	115.455,67	58.199,20
Remuneración 10	44.358,99	97.582,80	108.059,29	42.872,36
Conceptos no remun.	15.766,66	20.000,00	20.392,70	11.825,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.478,34	12.051,48	13.345,32	5.294,74
Contribución PAMI	696,44	1.532,05	1.696,53	673,10
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	479,08	1.053,89	1.167,04	463,02
Contribución ANSSAL	1.019,57	941,28	1.035,57	1.047,59
Contribución Asig. Familiares	2.395,39	5.269,47	5.835,20	2.315,11
Total Contribuciones SS	10.068,82	20.848,17	23.079,66	9.793,56
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.387,96	11.504,51	12.656,93	5.101,16
Aporte PAMI	1.469,44	3.137,59	3.451,89	1.391,23
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	388,49	470,64	517,78	523,79
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	7.245,89	15.112,74	16.626,60	7.016,18
Contribución OS	2.498,05	5.333,91	5.868,21	2.365,08
Contribución Adicional OS	3.858,26	0,00	0,00	4.201,45
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.777,57	5.333,91	5.868,21	5.936,31
Aporte OS	2.201,43	2.666,96	2.934,11	2.968,16
Aporte Adicional de OS	1.120,48	0,00	0,00	2.100,73
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.201,43	2.666,96	2.934,11	2.968,16

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27270848198	27271143988	27271280837	27271336174
Apellido y Nombre	SARA XIMENA ALBORTE	NATALIA ANALIA AVILAN	PAOLA CAROLINA BADANO	CINTIA VANESA MIELE
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	1	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	No
Hijos	04	00	00	00
Adherentes	00	00	00	00
Remuneración Total	57.970,36	112.863,40	59.638,00	118.505,40
Remuneración 1	54.639,20	93.663,40	48.170,00	98.505,40
Remuneración 2	54.639,20	93.663,40	48.170,00	98.505,40
Remuneración 3	54.639,20	93.663,40	48.170,00	98.505,40
Remuneración 4	54.639,20	93.663,40	48.170,00	98.505,40
Remuneración 5	54.639,20	93.663,40	48.170,00	98.505,40
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	54.639,20	93.663,40	48.170,00	98.505,40
Remuneración 9	54.639,20	93.663,40	48.170,00	98.505,40
Remuneración 10	51.137,36	86.659,72	44.668,16	91.501,72
Conceptos no remun.	3.331,16	19.200,00	11.468,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.315,46	10.702,48	5.516,52	11.300,46
Contribución PAMI	802,86	1.360,56	701,29	1.436,58
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	552,28	935,93	482,42	988,22
Contribución ANSSAL	983,51	842,97	867,06	886,55
Contribución Asig. Familiares	2.761,42	4.679,62	2.412,08	4.941,09
Total Contribuciones SS	11.415,53	18.521,56	9.979,37	19.552,90
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.010,31	10.302,97	5.298,70	10.835,59
Aporte PAMI	1.639,18	2.809,90	1.445,10	2.955,16
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	491,75	421,49	433,53	443,27
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	8.141,24	13.534,36	7.177,33	14.234,02
Contribución OS	2.786,60	4.776,83	2.456,67	5.023,78
Contribución Adicional OS	3.278,35	0,00	2.890,20	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.573,20	4.776,83	4.913,34	5.023,78
Aporte OS	2.786,60	2.388,42	2.456,67	2.511,89
Aporte Adicional de OS	1.639,18	0,00	1.445,10	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.786,60	2.388,42	2.456,67	2.511,89

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	02/2023	000

CUIL	27271371433	27271566404	27271616894	27271727076
Apellido y Nombre	CLAUDIA LORENA ROMERO	LUNA YESICA MIRIAM	ANTONIA CRISTINA MONZON	MORALES PAOLA ROSANA
Obra Social	118903	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	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	60.707,33	118.168,00	116.981,60	129.074,48
Remuneración 1	49.239,33	98.168,00	96.981,60	105.424,48
Remuneración 2	49.239,33	98.168,00	96.981,60	105.424,48
Remuneración 3	49.239,33	98.168,00	96.981,60	105.424,48
Remuneración 4	49.239,33	98.168,00	96.981,60	105.424,48
Remuneración 5	49.239,33	98.168,00	96.981,60	105.424,48
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	49.239,33	98.168,00	96.981,60	105.424,48
Remuneración 9	49.239,33	98.168,00	96.981,60	129.074,48
Remuneración 10	45.737,49	91.164,32	89.977,92	98.420,80
Conceptos no remun.	11.468,00	20.000,00	20.000,00	23.650,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.648,58	11.258,79	11.112,27	12.154,97
Contribución PAMI	718,08	1.431,28	1.412,65	1.545,21
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	493,96	984,57	971,76	1.062,94
Contribución ANSSAL	886,31	883,51	872,83	948,82
Contribución Asig. Familiares	2.469,82	4.922,87	4.858,81	5.314,72
Total Contribuciones SS	10.216,75	19.481,02	19.228,32	21.026,66
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.416,33	10.798,48	10.667,98	11.596,69
Aporte PAMI	1.477,18	2.945,04	2.909,45	3.162,73
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	421,50	441,76	436,42	474,41
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	7.315,01	14.185,28	14.013,85	15.233,83
Contribución OS	2.511,21	5.006,57	4.946,06	5.376,65
Contribución Adicional OS	2.954,36	0,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.022,42	5.006,57	4.946,06	5.376,65
Aporte OS	2.388,50	2.503,28	2.473,03	2.688,32
Aporte Adicional de OS	1.332,82	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.388,50	2.503,28	2.473,03	2.688,32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27272261100	27272290798	27272294122	27272361601
Apellido y Nombre	SABRINA ANALIA LORENA CARRIZO	FRANCO CABRERA MARIA DE LOS ANGELES	GABRIELA MARIA SITTA	CARINA VERONICA LUGÜERCHO
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	1
Código de siniestrado	0	0	0	0
Localidad	02	07	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	114.751,44	43.849,34	72.057,60	91.219,51
Remuneración 1	104.351,44	30.982,61	60.160,60	79.322,51
Remuneración 2	104.351,44	30.982,61	60.160,60	79.322,51
Remuneración 3	104.351,44	30.982,61	60.160,60	79.322,51
Remuneración 4	104.351,44	30.982,61	60.160,60	79.322,51
Remuneración 5	104.351,44	30.982,61	60.160,60	79.322,51
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	104.351,44	30.982,61	60.160,60	79.322,51
Remuneración 9	104.351,44	30.982,61	60.160,60	79.322,51
Remuneración 10	97.347,76	30.535,15	56.658,76	75.820,67
Conceptos no remun.	10.400,00	12.866,73	11.897,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.022,45	3.771,09	6.997,36	9.363,85
Contribución PAMI	1.528,36	479,40	889,54	1.190,38
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	1.051,36	329,78	611,91	818,86
Contribución ANSSAL	939,16	557,69	1.082,89	1.427,81
Contribución Asig. Familiares	5.256,78	1.648,90	3.059,57	4.094,32
Total Contribuciones SS	20.798,11	6.786,86	12.641,27	16.895,22
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.478,66	3.408,09	6.617,67	8.725,48
Aporte PAMI	3.130,54	929,48	1.804,82	2.379,68
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	469,58	278,84	412,90	660,36
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	15.078,78	4.616,41	8.835,39	11.765,52
Contribución OS	5.321,92	1.580,11	3.068,19	4.045,45
Contribución Adicional OS	0,00	1.858,96	3.609,64	4.759,35
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.321,92	3.160,23	6.136,38	8.090,90
Aporte OS	2.660,96	1.580,11	2.339,78	3.742,04
Aporte Adicional de OS	0,00	929,48	947,86	2.022,72
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.660,96	1.580,11	2.339,78	3.742,04

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27272439392	27272443721	27272466691	27272494032
Apellido y Nombre	PACE YANINA GABRIELA	FERREYRA LAURA VANESA	NOELIA GABRIELA GUADALUPE ROSALES	NATALIA NOEMI GUEVARA
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	8	1	8
Código de siniestrado	0	0	0	0
Localidad	02	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	116.967,54	143.456,70	52.477,76	118.855,06
Remuneración 1	98.567,54	128.664,00	40.652,76	95.205,06
Remuneración 2	98.567,54	128.664,00	40.652,76	95.205,06
Remuneración 3	98.567,54	128.664,00	40.652,76	95.205,06
Remuneración 4	98.567,54	128.664,00	40.652,76	95.205,06
Remuneración 5	98.567,54	128.664,00	40.652,76	95.205,06
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	98.567,54	128.664,00	40.652,76	95.205,06
Remuneración 9	98.567,54	129.056,70	52.477,76	118.855,06
Remuneración 10	91.563,86	121.660,32	37.150,92	88.201,38
Conceptos no remun.	18.400,00	14.792,70	11.825,00	23.650,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.308,14	15.025,05	4.588,14	10.892,87
Contribución PAMI	1.437,55	1.910,07	583,27	1.384,76
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	988,89	1.313,93	401,23	952,57
Contribución ANSSAL	887,11	1.157,98	944,60	1.069,70
Contribución Asig. Familiares	4.944,45	6.569,66	2.006,15	4.762,87
Total Contribuciones SS	19.566,14	25.976,69	8.523,39	19.062,77
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.842,43	14.153,04	4.471,80	10.472,56
Aporte PAMI	2.957,03	3.859,92	1.219,58	2.856,15
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	443,55	578,99	472,30	534,85
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	14.243,01	18.591,95	6.163,68	13.863,56
Contribución OS	5.026,94	6.561,86	2.073,29	4.855,46
Contribución Adicional OS	0,00	0,00	3.858,17	1.419,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.026,94	6.561,86	5.352,73	6.061,61
Aporte OS	2.513,47	3.280,93	2.676,36	3.030,80
Aporte Adicional de OS	0,00	0,00	1.929,08	709,50
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.513,47	3.280,93	2.676,36	3.030,80

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27272746171	27272932951	27273031419	27273219280
Apellido y Nombre	LAURA FABIANA LEDESMA	HERRERA NORA GRISELDA	LIDIA CRISTINA GOMEZ	LOPEZ PATRICIA JOAQUINA
Obra Social	111209	003702	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	1	8	21
Código de siniestrado	0	0	0	0
Localidad	01	01	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	48.415,09	60.446,50	118.986,60	82.958,36
Remuneración 1	37.945,73	48.549,50	98.986,60	57.019,74
Remuneración 2	37.945,73	48.549,50	98.986,60	57.019,74
Remuneración 3	37.945,73	48.549,50	98.986,60	57.019,74
Remuneración 4	37.945,73	48.549,50	98.986,60	57.019,74
Remuneración 5	37.945,73	48.549,50	98.986,60	57.019,74
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	37.945,73	48.549,50	98.986,60	57.019,74
Remuneración 9	37.945,73	48.549,50	98.986,60	82.958,36
Remuneración 10	34.443,89	45.047,66	91.982,92	53.517,90
Conceptos no remun.	10.469,36	11.897,00	20.000,00	25.938,62
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.253,82	5.563,39	11.359,89	6.609,46
Contribución PAMI	540,77	707,25	1.444,13	840,23
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	371,99	486,51	993,42	577,99
Contribución ANSSAL	683,02	873,89	890,88	1.493,25
Contribución Asig. Familiares	1.859,97	2.432,57	4.967,08	2.889,97
Total Contribuciones SS	7.709,57	10.063,61	19.655,40	12.410,90
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.174,03	5.340,45	10.888,53	6.272,17
Aporte PAMI	1.138,37	1.456,49	2.969,60	1.710,59
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	341,51	436,95	445,44	761,63
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	5.653,91	7.233,89	14.303,57	8.744,39
Contribución OS	1.935,23	2.476,02	5.048,32	2.908,01
Contribución Adicional OS	2.276,74	2.912,97	0,00	6.533,82
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.870,46	4.952,04	5.048,32	8.461,76
Aporte OS	1.935,23	2.476,03	2.524,16	4.315,88
Aporte Adicional de OS	1.138,37	1.456,49	0,00	3.366,91
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.935,23	2.476,03	2.524,16	4.315,88

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27273298555	27273307449	27273423619	27273608015
Apellido y Nombre	PATRICIA LILIANA MASIA	GONZALEZ DE LA MATA CLAUDIA NOEMI	RAMONA HIPOLITA PRADO	SOSA MARINA DE LOS ANGELES
Obra Social	401704	111902	121705	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	1
Código de siniestrado	0	0	0	0
Localidad	02	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	231.739,20	120.341,70	60.510,78	58.602,45
Remuneración 1	231.739,20	99.949,00	48.613,78	46.777,45
Remuneración 2	231.739,20	99.949,00	48.613,78	46.777,45
Remuneración 3	231.739,20	99.949,00	48.613,78	46.777,45
Remuneración 4	231.739,20	99.949,00	48.613,78	46.777,45
Remuneración 5	231.739,20	99.949,00	48.613,78	46.777,45
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	231.739,20	99.949,00	48.613,78	46.777,45
Remuneración 9	231.739,20	100.341,70	48.613,78	58.602,45
Remuneración 10	224.735,52	92.945,32	45.111,94	43.275,61
Conceptos no remun.	0,00	20.392,70	11.897,00	11.825,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	27.754,84	11.478,75	5.571,32	5.344,54
Contribución PAMI	3.528,35	1.459,24	708,26	679,43
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	2.427,14	1.003,81	487,21	467,38
Contribución ANSSAL	2.780,87	899,54	875,05	841,99
Contribución Asig. Familiares	12.135,72	5.019,05	2.436,04	2.336,88
Total Contribuciones SS	48.626,92	19.860,39	10.077,88	9.670,22
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	25.491,31	10.994,39	5.347,52	5.145,52
Aporte PAMI	6.952,18	2.998,47	1.458,41	1.403,32
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.390,44	449,77	437,52	421,00
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	33.833,93	14.442,63	7.243,45	6.969,84
Contribución OS	11.123,48	5.097,40	2.479,30	2.385,65
Contribución Adicional OS	0,00	0,00	2.916,83	2.806,65
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	11.123,48	5.097,40	4.958,61	4.771,30
Aporte OS	5.561,74	2.548,70	2.479,30	2.385,65
Aporte Adicional de OS	0,00	0,00	1.458,41	1.403,32
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	5.561,74	2.548,70	2.479,30	2.385,65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27273734525	27274096506	27274464858	27274566200
Apellido y Nombre	LORENA NELIDA ROSALES	GABRIELA EDITH RODRIGUEZ	TANIA SOLEDAD ITATI FRANCO	EVELYN CELESTE OVIEDO
Obra Social	111209	111209	125301	119302
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.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	62
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	43.772,52	116.287,00	143.166,64	188.959,25
Remuneración 1	34.730,80	96.287,00	123.166,64	137.082,01
Remuneración 2	34.730,80	96.287,00	123.166,64	137.082,01
Remuneración 3	34.730,80	96.287,00	123.166,64	137.082,01
Remuneración 4	34.730,80	96.287,00	123.166,64	137.082,01
Remuneración 5	34.730,80	96.287,00	123.166,64	137.082,01
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	34.730,80	96.287,00	123.166,64	137.082,01
Remuneración 9	34.730,80	96.287,00	123.166,64	188.959,25
Remuneración 10	31.228,96	89.283,32	116.162,96	130.078,33
Conceptos no remun.	9.041,72	20.000,00	20.000,00	51.877,24
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.856,78	11.026,49	14.346,13	16.064,67
Contribución PAMI	490,29	1.401,75	1.823,76	2.042,23
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	337,27	964,26	1.254,56	1.404,85
Contribución ANSSAL	625,15	866,58	1.108,50	1.700,63
Contribución Asig. Familiares	1.686,36	4.821,30	6.272,80	7.024,23
Total Contribuciones SS	6.995,85	19.080,38	24.805,75	28.236,61
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.820,39	10.591,57	13.548,33	15.079,02
Aporte PAMI	1.041,92	2.888,61	3.695,00	4.112,46
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	312,58	433,29	554,25	850,32
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	5.174,89	13.913,47	17.797,58	20.041,80
Contribución OS	1.771,27	4.910,64	6.281,50	6.991,18
Contribución Adicional OS	2.083,85	0,00	0,00	3.112,63
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.542,54	4.910,64	6.281,50	9.636,92
Aporte OS	1.771,27	2.455,32	3.140,75	4.818,46
Aporte Adicional de OS	1.041,92	0,00	0,00	1.556,32
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.771,27	2.455,32	3.140,75	4.818,46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27274601928	27274766021	27274856268	27275033532
Apellido y Nombre	MIRIAM SUSANA GONZALEZ	ANALIA ELIZABETH SAN ROMAN	LILIANA DEL VALLE ARIAS	VANESA NATALIA GERVASONI
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	02	02	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	55.674,88	116.287,00	119.015,57	124.348,57
Remuneración 1	47.109,04	96.287,00	104.615,57	118.748,57
Remuneración 2	47.109,04	96.287,00	104.615,57	118.748,57
Remuneración 3	47.109,04	96.287,00	104.615,57	118.748,57
Remuneración 4	47.109,04	96.287,00	104.615,57	118.748,57
Remuneración 5	47.109,04	96.287,00	104.615,57	118.748,57
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	47.109,04	96.287,00	104.615,57	118.748,57
Remuneración 9	47.109,04	96.287,00	104.615,57	118.748,57
Remuneración 10	43.607,20	89.283,32	97.611,89	111.744,89
Conceptos no remun.	8.565,84	20.000,00	14.400,00	5.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.385,49	11.026,49	12.055,07	13.800,49
Contribución PAMI	684,63	1.401,75	1.532,51	1.754,39
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	470,96	964,26	1.054,21	1.206,84
Contribución ANSSAL	847,96	866,58	941,54	1.068,74
Contribución Asig. Familiares	2.354,79	4.821,30	5.271,04	6.034,22
Total Contribuciones SS	9.743,83	19.080,38	20.854,37	23.864,68
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.181,99	10.591,57	11.507,71	13.062,34
Aporte PAMI	1.413,27	2.888,61	3.138,47	3.562,46
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	423,98	433,29	470,77	534,37
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	7.019,24	13.913,47	15.116,95	17.159,17
Contribución OS	2.402,56	4.910,64	5.335,39	6.056,18
Contribución Adicional OS	2.826,54	0,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.805,12	4.910,64	5.335,39	6.056,18
Aporte OS	2.402,56	2.455,32	2.667,70	3.028,09
Aporte Adicional de OS	1.413,27	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.402,56	2.455,32	2.667,70	3.028,09

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27275052847	27275429088	27275503156	27275791135
Apellido y Nombre	CAROLINA CELESTE PEREYRA	MARISA ANDREA LEDESMA	MARIANA CAROLINA GARCIA	CARMEN ALICIA MARI|ANCO
Obra Social	111209	128409	113205	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	1	1	1	1
Código de siniestrado	0	0	0	0
Localidad	07	18	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	131.546,88	54.569,92	52.150,39	22.649,75
Remuneración 1	119.649,88	42.744,92	40.325,39	16.165,10
Remuneración 2	119.649,88	42.744,92	40.325,39	16.165,10
Remuneración 3	119.649,88	42.744,92	40.325,39	16.165,10
Remuneración 4	119.649,88	42.744,92	40.325,39	16.165,10
Remuneración 5	119.649,88	42.744,92	40.325,39	16.165,10
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	119.649,88	42.744,92	40.325,39	16.165,10
Remuneración 9	119.649,88	54.569,92	52.150,39	22.649,75
Remuneración 10	116.148,04	39.243,08	36.823,55	0,00
Conceptos no remun.	11.897,00	11.825,00	11.825,00	6.484,65
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.344,28	4.846,52	4.547,71	1.996,39
Contribución PAMI	1.823,52	616,12	578,13	253,79
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	1.254,40	423,83	397,69	174,58
Contribución ANSSAL	2.153,70	982,26	725,86	1.630,78
Contribución Asig. Familiares	6.271,99	2.119,13	1.988,47	872,92
Total Contribuciones SS	25.847,89	8.987,86	8.237,86	4.928,46
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.161,49	4.701,94	4.435,79	1.778,16
Aporte PAMI	3.589,50	1.282,35	1.209,76	484,95
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	778,45	491,13	362,93	815,39
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	17.529,44	6.475,42	6.008,48	3.078,50
Contribución OS	6.102,14	2.179,99	2.056,59	824,42
Contribución Adicional OS	7.178,99	3.983,70	2.419,52	9.901,97
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	12.204,28	5.566,14	4.113,18	9.241,09
Aporte OS	4.411,19	2.783,07	2.056,59	4.620,55
Aporte Adicional de OS	1.600,14	1.991,85	1.209,76	4.950,99
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.411,19	2.783,07	2.056,59	4.620,55

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	43.474,88	130.998,89	49.492,77	112.801,26
Remuneración 1	30.505,57	116.206,19	38.071,65	107.201,26
Remuneración 2	30.505,57	116.206,19	38.071,65	107.201,26
Remuneración 3	30.505,57	116.206,19	38.071,65	107.201,26
Remuneración 4	30.505,57	116.206,19	38.071,65	107.201,26
Remuneración 5	30.505,57	116.206,19	38.071,65	107.201,26
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	30.505,57	116.206,19	38.071,65	107.201,26
Remuneración 9	43.474,88	116.598,89	38.071,65	107.201,26
Remuneración 10	28.754,65	109.202,51	34.569,81	100.197,58
Conceptos no remun.	12.969,31	14.792,70	11.421,12	5.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.551,20	13.486,51	4.269,37	12.374,40
Contribución PAMI	451,45	1.714,48	542,75	1.573,10
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	310,55	1.179,39	373,35	1.082,13
Contribución ANSSAL	1.565,10	1.045,86	685,29	964,81
Contribución Asig. Familiares	1.552,75	5.896,94	1.866,77	5.410,67
Total Contribuciones SS	7.431,05	23.323,18	7.737,53	21.405,11
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.355,61	12.782,68	4.187,88	11.792,14
Aporte PAMI	915,17	3.486,19	1.142,15	3.216,04
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	797,55	522,93	342,64	482,41
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	5.068,33	16.791,80	5.672,67	15.490,59
Contribución OS	1.555,78	5.926,52	1.941,65	5.467,26
Contribución Adicional OS	8.603,64	0,00	2.284,30	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.868,87	5.926,52	3.883,31	5.467,26
Aporte OS	4.519,44	2.963,26	1.941,65	2.733,63
Aporte Adicional de OS	4.401,82	0,00	1.142,15	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.519,44	2.963,26	1.941,65	2.733,63

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	121.633,20	55.376,43	59.506,00	120.627,00
Remuneración 1	101.633,20	43.551,43	47.609,00	100.627,00
Remuneración 2	101.633,20	43.551,43	47.609,00	100.627,00
Remuneración 3	101.633,20	43.551,43	47.609,00	100.627,00
Remuneración 4	101.633,20	43.551,43	47.609,00	100.627,00
Remuneración 5	101.633,20	43.551,43	47.609,00	100.627,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	101.633,20	43.551,43	47.609,00	100.627,00
Remuneración 9	101.633,20	55.376,43	47.609,00	100.627,00
Remuneración 10	94.629,52	40.049,59	44.107,16	93.623,32
Conceptos no remun.	20.000,00	11.825,00	11.897,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.784,94	4.946,12	5.447,23	11.562,48
Contribución PAMI	1.258,57	628,78	692,48	1.469,89
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	596,17	432,54	476,36	1.011,13
Contribución ANSSAL	914,70	783,93	856,96	905,64
Contribución Asig. Familiares	2.971,37	2.162,68	2.381,79	5.055,66
Total Contribuciones SS	12.525,75	8.954,05	9.854,82	20.004,80
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.179,65	4.790,66	5.236,99	11.068,97
Aporte PAMI	3.049,00	1.306,54	1.428,27	3.018,81
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	457,35	391,96	428,48	452,82
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	14.686,00	6.489,16	7.093,74	14.540,60
Contribución OS	5.183,29	2.221,12	2.428,06	5.131,98
Contribución Adicional OS	0,00	2.613,09	2.856,54	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.183,29	4.442,25	4.856,12	5.131,98
Aporte OS	2.591,65	2.221,12	2.428,06	2.565,99
Aporte Adicional de OS	0,00	1.306,54	1.428,27	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.591,65	2.221,12	2.428,06	2.565,99

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27277126481	27277468110	27278268867	27278420642
Apellido y Nombre	ORREGO MAURA MABEL	CLAUDIA RAQUEL JAIME	MARIA DE LOS ANGELES PONCE	ROMINA JAVIERA BARBOZA
Obra Social	111209	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	1	8	8	1
Código de siniestrado	0	0	0	0
Localidad	01	02	03	61
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	49.060,79	126.430,55	125.773,20	85.239,15
Remuneración 1	38.115,55	106.430,55	105.773,20	59.300,53
Remuneración 2	38.115,55	106.430,55	105.773,20	59.300,53
Remuneración 3	38.115,55	106.430,55	105.773,20	59.300,53
Remuneración 4	38.115,55	106.430,55	105.773,20	59.300,53
Remuneración 5	38.115,55	106.430,55	105.773,20	59.300,53
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	38.115,55	106.430,55	105.773,20	59.300,53
Remuneración 9	38.115,55	106.430,55	105.773,20	85.239,15
Remuneración 10	34.613,71	99.426,87	98.769,52	55.798,69
Conceptos no remun.	10.945,24	20.000,00	20.000,00	25.938,62
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.274,79	12.279,22	12.198,04	6.891,14
Contribución PAMI	543,44	1.561,00	1.550,68	876,04
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	373,83	1.073,81	1.066,71	602,63
Contribución ANSSAL	686,08	957,87	951,96	1.534,31
Contribución Asig. Familiares	1.869,14	5.369,05	5.333,55	3.013,13
Total Contribuciones SS	7.747,28	21.240,95	21.100,94	12.917,25
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.192,71	11.707,36	11.635,05	6.523,06
Aporte PAMI	1.143,47	3.192,92	3.173,20	1.779,02
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	343,04	478,94	475,98	782,15
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	5.679,22	15.379,22	15.284,23	9.084,23
Contribución OS	1.943,89	5.427,96	5.394,43	3.024,33
Contribución Adicional OS	2.286,93	0,00	0,00	6.670,67
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.887,78	5.427,96	5.394,43	8.694,40
Aporte OS	1.943,90	2.713,98	2.697,22	4.432,20
Aporte Adicional de OS	1.143,47	0,00	0,00	3.435,34
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.943,90	2.713,98	2.697,22	4.432,20

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27278494883	27278619236	27279460672	27280243715
Apellido y Nombre	GODOY ROXANA IVANA	GLADYS LUCIA RIVERO	MYRIAM ALEJANDRA VERA	SONIA CLAUDIA MEZA
Obra Social	126205	121903	110404	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	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	64	01	01	49
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	02	00	00
Adherentes	00	00	00	00
Remuneración Total	116.693,19	117.000,95	114.700,16	89.381,94
Remuneración 1	82.108,38	102.600,95	104.300,16	63.581,20
Remuneración 2	82.108,38	102.600,95	104.300,16	63.581,20
Remuneración 3	82.108,38	102.600,95	104.300,16	63.581,20
Remuneración 4	82.108,38	102.600,95	104.300,16	63.581,20
Remuneración 5	82.108,38	102.600,95	104.300,16	63.581,20
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	82.108,38	102.600,95	104.300,16	63.581,20
Remuneración 9	116.693,19	102.600,95	104.300,16	77.645,80
Remuneración 10	77.485,95	95.597,27	97.296,48	56.577,52
Conceptos no remun.	34.584,81	14.400,00	10.400,00	25.800,74
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.569,51	11.806,26	12.016,12	6.987,32
Contribución PAMI	1.216,53	1.500,88	1.527,55	888,27
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	836,85	1.032,45	1.050,80	611,04
Contribución ANSSAL	1.400,32	923,41	938,70	804,44
Contribución Asig. Familiares	4.184,24	5.162,25	5.254,01	3.055,19
Total Contribuciones SS	17.207,45	20.425,25	20.787,18	12.346,26
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.031,92	11.286,10	11.473,02	6.993,93
Aporte PAMI	2.463,25	3.078,03	3.129,00	1.907,44
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	715,16	461,70	469,35	402,22
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	12.210,33	14.825,83	15.071,37	9.303,59
Contribución OS	4.187,53	5.232,65	5.319,31	3.242,64
Contribución Adicional OS	4.408,96	0,00	0,00	1.548,04
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.935,15	5.232,65	5.319,31	4.558,47
Aporte OS	4.052,56	2.616,32	2.659,65	2.279,24
Aporte Adicional de OS	2.304,47	0,00	0,00	774,02
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.052,56	2.616,32	2.659,65	2.279,24

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27280264445	27280386028	27280603266	27280679130
Apellido y Nombre	OLGA CRISTINA CHOSCO	VALERIA NANCY AGUILAR	SUSANA GRACIELA CORONEL	GABRIELA ADRIANA ALBARRACIN
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	1	1	8
Código de siniestrado	0	0	0	0
Localidad	02	02	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	132.655,79	48.832,32	29.985,31	159.301,29
Remuneración 1	112.655,79	43.121,76	24.274,75	153.701,29
Remuneración 2	112.655,79	43.121,76	24.274,75	153.701,29
Remuneración 3	112.655,79	43.121,76	24.274,75	153.701,29
Remuneración 4	112.655,79	43.121,76	24.274,75	153.701,29
Remuneración 5	112.655,79	43.121,76	24.274,75	153.701,29
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	112.655,79	43.121,76	24.274,75	153.701,29
Remuneración 9	112.655,79	43.121,76	24.274,75	153.701,29
Remuneración 10	105.652,11	39.619,92	22.523,83	146.697,61
Conceptos no remun.	20.000,00	5.710,56	5.710,56	5.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.048,04	4.893,06	2.781,69	18.117,15
Contribución PAMI	1.658,74	622,03	353,62	2.303,15
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	1.141,04	427,90	243,26	1.584,33
Contribución ANSSAL	1.013,90	776,19	436,95	1.383,31
Contribución Asig. Familiares	5.705,21	2.139,48	1.216,29	7.921,67
Total Contribuciones SS	22.566,93	8.858,66	5.031,81	31.309,61
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.392,14	4.743,39	2.670,22	16.907,14
Aporte PAMI	3.379,67	1.293,65	728,24	4.611,04
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	506,95	388,10	218,47	691,66
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	16.278,76	6.425,14	3.616,93	22.209,84
Contribución OS	5.745,45	2.199,21	1.238,01	7.838,77
Contribución Adicional OS	0,00	2.587,31	1.456,49	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.745,45	4.398,42	2.476,03	7.838,77
Aporte OS	2.872,72	2.199,21	1.238,01	3.919,38
Aporte Adicional de OS	0,00	1.293,65	728,24	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.872,72	2.199,21	1.238,01	3.919,38

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27280692714	27281042276	27281131031	27281415188
Apellido y Nombre	MARIELA LOPEZ	DORA HAYDEE CORONEL	PAULA ROMINA AGUIRRE	MARIA DEL CARMEN MERELES
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	03	02	02	01
% de Reducción	0	0	0	0
Cónyugue	No	Si	No	No
Hijos	00	02	00	00
Adherentes	00	00	00	00
Remuneración Total	56.095,14	134.130,50	123.527,86	44.830,21
Remuneración 1	49.908,70	114.130,50	103.527,86	34.836,73
Remuneración 2	49.908,70	114.130,50	103.527,86	34.836,73
Remuneración 3	49.908,70	114.130,50	103.527,86	34.836,73
Remuneración 4	49.908,70	114.130,50	103.527,86	34.836,73
Remuneración 5	49.908,70	114.130,50	103.527,86	34.836,73
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	49.908,70	114.130,50	103.527,86	34.836,73
Remuneración 9	49.908,70	114.130,50	103.527,86	34.836,73
Remuneración 10	46.406,86	107.126,82	96.524,18	31.334,89
Conceptos no remun.	6.186,44	20.000,00	20.000,00	9.993,48
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.731,25	13.230,16	11.920,74	3.869,86
Contribución PAMI	728,59	1.681,89	1.515,43	491,96
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	501,19	1.156,97	1.042,46	338,42
Contribución ANSSAL	898,36	1.027,17	931,75	627,06
Contribución Asig. Familiares	2.505,97	5.784,85	5.212,31	1.692,08
Total Contribuciones SS	10.365,36	22.881,04	20.622,69	7.019,38
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.489,96	12.554,36	11.388,06	3.832,04
Aporte PAMI	1.497,26	3.423,92	3.105,84	1.045,10
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	449,18	513,59	465,88	313,53
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	7.436,40	16.491,87	14.959,78	5.190,67
Contribución OS	2.545,34	5.820,66	5.279,92	1.776,67
Contribución Adicional OS	2.994,52	0,00	0,00	2.090,20
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.090,68	5.820,66	5.279,92	3.553,34
Aporte OS	2.545,34	2.910,33	2.639,96	1.776,67
Aporte Adicional de OS	1.497,26	0,00	0,00	1.045,10
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.545,34	2.910,33	2.639,96	1.776,67

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27281417881	27281449120	27281453071	27281513848
Apellido y Nombre	CRISTINA ELIZABET LEZCANO	MARIA LAURA LURASCHI	MARIA LAURA BROVIO	ERICA NOEMI LUNA
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	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	01	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	74.144,96	119.275,00	92.161,94	40.838,09
Remuneración 1	64.544,96	96.340,00	74.561,94	40.838,09
Remuneración 2	64.544,96	96.340,00	74.561,94	40.838,09
Remuneración 3	64.544,96	96.340,00	74.561,94	40.838,09
Remuneración 4	64.544,96	96.340,00	74.561,94	40.838,09
Remuneración 5	64.544,96	96.340,00	74.561,94	40.838,09
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	64.544,96	96.340,00	74.561,94	40.838,09
Remuneración 9	64.544,96	96.340,00	74.561,94	40.838,09
Remuneración 10	57.541,28	89.336,32	67.558,26	37.336,25
Conceptos no remun.	9.600,00	22.935,00	17.600,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.106,35	11.033,04	8.343,45	4.611,03
Contribución PAMI	903,40	1.402,58	1.060,66	586,18
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	621,45	964,83	729,63	403,23
Contribución ANSSAL	580,90	867,06	671,06	735,09
Contribución Asig. Familiares	3.107,23	4.824,16	3.648,15	2.016,16
Total Contribuciones SS	12.319,33	19.091,67	14.452,95	8.351,69
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.099,95	10.597,40	8.201,81	4.492,19
Aporte PAMI	1.936,35	2.890,20	2.236,86	1.225,14
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	290,45	433,53	335,53	367,54
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	9.326,75	13.921,13	10.774,20	6.084,87
Contribución OS	3.291,79	4.913,34	3.802,66	2.082,74
Contribución Adicional OS	0,00	0,00	0,00	2.450,29
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.291,79	4.913,34	3.802,66	4.165,49
Aporte OS	1.645,90	2.456,67	1.901,33	2.082,74
Aporte Adicional de OS	0,00	0,00	0,00	1.225,14
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.645,90	2.456,67	1.901,33	2.082,74

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27281635854	27281734143	27281811024	27282104127
Apellido y Nombre	MARIA MAGDALENA LOPEZ	LORENA CAROLINA BOGNI	MELGAREJO ANDREA ADRIANA	CALIBA VANESA ALEXANDRA
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	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	110.858,40	103.223,13	39.857,44	52.859,31
Remuneración 1	91.658,40	79.573,13	32.657,44	49.528,15
Remuneración 2	91.658,40	79.573,13	32.657,44	49.528,15
Remuneración 3	91.658,40	79.573,13	32.657,44	49.528,15
Remuneración 4	91.658,40	79.573,13	32.657,44	49.528,15
Remuneración 5	91.658,40	79.573,13	32.657,44	49.528,15
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	91.658,40	79.573,13	32.657,44	49.528,15
Remuneración 9	91.658,40	103.223,13	32.657,44	49.528,15
Remuneración 10	84.654,72	72.569,45	25.653,76	46.026,31
Conceptos no remun.	19.200,00	23.650,00	7.200,00	3.331,16
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.454,86	8.962,33	3.168,24	5.684,25
Contribución PAMI	1.329,08	1.139,34	402,76	722,61
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	914,27	783,75	277,06	497,08
Contribución ANSSAL	824,93	716,16	293,92	891,51
Contribución Asig. Familiares	4.571,35	3.918,75	1.385,30	2.485,42
Total Contribuciones SS	18.094,49	15.520,33	5.527,28	10.280,87
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.082,42	8.753,04	3.592,32	5.448,10
Aporte PAMI	2.749,75	2.387,19	979,72	1.485,84
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	412,46	358,08	146,96	445,75
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	13.244,63	11.498,31	4.719,00	7.379,69
Contribución OS	4.674,58	4.058,23	1.665,53	2.525,94
Contribución Adicional OS	0,00	0,00	0,00	2.971,69
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.674,58	4.058,23	1.665,53	5.051,88
Aporte OS	2.337,29	2.029,11	832,76	2.525,94
Aporte Adicional de OS	0,00	0,00	0,00	1.485,85
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.337,29	2.029,11	832,76	2.525,94

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27282162283	27282193383	27282252339	27282277005
Apellido y Nombre	STELLA MARIS FARIAS	GISELA VANINA CORRAL	SILVANA NOEMI LUCERO	VERA CLAUDIA MARCELA
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	8	1	1
Código de siniestrado	0	0	0	0
Localidad	01	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	116.287,00	125.119,58	51.346,97	63.606,29
Remuneración 1	96.287,00	119.519,58	38.446,60	60.275,13
Remuneración 2	96.287,00	119.519,58	38.446,60	60.275,13
Remuneración 3	96.287,00	119.519,58	38.446,60	60.275,13
Remuneración 4	96.287,00	119.519,58	38.446,60	60.275,13
Remuneración 5	96.287,00	119.519,58	38.446,60	60.275,13
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.287,00	119.519,58	38.446,60	60.275,13
Remuneración 9	96.287,00	119.519,58	45.478,90	60.275,13
Remuneración 10	89.283,32	112.515,90	34.944,76	56.773,29
Conceptos no remun.	20.000,00	5.600,00	12.900,37	3.331,16
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.026,49	13.895,71	4.315,68	7.011,50
Contribución PAMI	1.401,75	1.766,50	548,63	891,34
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	964,26	1.215,17	377,40	613,15
Contribución ANSSAL	866,58	1.075,68	953,43	1.084,95
Contribución Asig. Familiares	4.821,30	6.075,86	1.887,02	3.065,76
Total Contribuciones SS	19.080,38	24.028,92	8.082,16	12.666,70
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.591,57	13.147,15	4.229,13	6.630,26
Aporte PAMI	2.888,61	3.585,59	1.153,40	1.808,25
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	433,29	537,84	372,27	503,20
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	13.913,47	17.270,58	5.754,80	8.941,71
Contribución OS	4.910,64	6.095,50	1.960,78	3.074,03
Contribución Adicional OS	0,00	0,00	4.049,42	3.616,51
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.910,64	6.095,50	5.402,79	6.148,06
Aporte OS	2.455,32	3.047,75	2.109,51	2.851,45
Aporte Adicional de OS	0,00	0,00	1.328,38	1.546,39
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.455,32	3.047,75	2.109,51	2.851,45

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27282405038	27282687831	27283092963	27283547235
Apellido y Nombre	ROCIO ANABELLA CEBALLOS	CORTEZ SILVIA MARGARITA	CLAUDIA LUCIANA LAROCCA	LILIANA MABEL MACIEL
Obra Social	118903	128409	400909	111209
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	1	1	8	8
Código de siniestrado	0	0	0	0
Localidad	75	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	64.428,04	49.421,48	490.048,24	127.164,67
Remuneración 1	52.960,04	37.596,48	490.048,24	107.164,67
Remuneración 2	52.960,04	37.596,48	490.048,24	107.164,67
Remuneración 3	52.960,04	37.596,48	490.048,24	107.164,67
Remuneración 4	52.960,04	37.596,48	490.048,24	107.164,67
Remuneración 5	52.960,04	37.596,48	490.048,24	107.164,67
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	52.960,04	37.596,48	490.048,24	107.164,67
Remuneración 9	52.960,04	49.421,48	490.048,24	107.164,67
Remuneración 10	49.458,20	34.094,64	483.044,56	100.160,99
Conceptos no remun.	11.468,00	11.825,00	0,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.108,09	4.210,69	59.656,00	12.369,88
Contribución PAMI	776,49	535,29	7.583,80	1.572,53
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	534,15	368,22	5.216,88	1.081,74
Contribución ANSSAL	953,28	963,27	5.880,58	964,48
Contribución Asig. Familiares	2.670,74	1.841,11	26.084,41	5.408,69
Total Contribuciones SS	11.042,75	7.918,58	104.421,67	21.397,32
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.825,60	4.135,61	53.905,31	11.788,11
Aporte PAMI	1.588,80	1.127,89	14.701,45	3.214,94
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	476,64	444,79	2.940,29	482,24
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	7.891,04	5.708,29	71.547,05	15.485,29
Contribución OS	2.700,96	1.917,42	23.522,32	5.465,40
Contribución Adicional OS	3.177,60	4.166,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.401,92	5.458,52	23.522,32	5.465,40
Aporte OS	2.700,96	2.520,49	11.761,16	2.732,70
Aporte Adicional de OS	1.588,80	1.837,39	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.700,96	2.520,49	11.761,16	2.732,70

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27283574496	27283593652	27283681306	27283722940
Apellido y Nombre	ADRIANA MATILDE ARANCIBIA	SARA BEATRIZ RIVERO	SILVIA MABEL MALDONADO	ALEJANDRA SILVANA ACUÑA
Obra Social	002303	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	8	8	1
Código de siniestrado	0	0	0	0
Localidad	49	02	74	07
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	42.960,41	112.824,87	2.265,05	59.949,16
Remuneración 1	30.060,04	92.824,87	500,82	48.052,16
Remuneración 2	30.060,04	92.824,87	500,82	48.052,16
Remuneración 3	30.060,04	92.824,87	500,82	48.052,16
Remuneración 4	30.060,04	92.824,87	500,82	48.052,16
Remuneración 5	30.060,04	92.824,87	500,82	48.052,16
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	30.060,04	92.824,87	500,82	48.052,16
Remuneración 9	37.092,34	92.824,87	500,82	48.052,16
Remuneración 10	26.558,20	85.821,19	0,00	44.550,32
Conceptos no remun.	12.900,37	20.000,00	1.764,23	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.279,94	10.598,92	61,85	5.501,96
Contribución PAMI	416,96	1.347,39	7,86	699,44
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	286,83	926,87	5,41	481,14
Contribución ANSSAL	953,43	835,42	3,00	864,94
Contribución Asig. Familiares	1.434,14	4.634,34	27,04	2.405,72
Total Contribuciones SS	6.371,30	18.342,94	105,16	9.953,20
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.306,60	10.210,74	55,09	5.285,74
Aporte PAMI	901,80	2.784,75	15,02	1.441,56
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	372,27	417,71	1,50	432,47
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	4.580,67	13.413,20	71,61	7.159,77
Contribución OS	1.533,06	4.734,07	27,04	2.450,66
Contribución Adicional OS	4.552,62	0,00	0,00	2.883,13
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.402,79	4.734,07	27,04	4.901,32
Aporte OS	2.109,51	2.367,03	13,52	2.450,66
Aporte Adicional de OS	1.579,98	0,00	0,00	1.441,57
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.109,51	2.367,03	13,52	2.450,66

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27283888121	27283889632	27283953640	27284062855
Apellido y Nombre	PATRICIA MARIANA MARCHETTI	EVELIN SABRINA PENA	MARIA LUISA GARCIA	LAURA GABRIELA PATRIARCA
Obra Social	123404	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	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	106.385,59	119.676,00	117.783,60	130.841,44
Remuneración 1	94.917,59	96.741,00	97.783,60	110.841,44
Remuneración 2	94.917,59	96.741,00	97.783,60	110.841,44
Remuneración 3	94.917,59	96.741,00	97.783,60	110.841,44
Remuneración 4	94.917,59	96.741,00	97.783,60	110.841,44
Remuneración 5	94.917,59	96.741,00	97.783,60	110.841,44
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	94.917,59	96.741,00	97.783,60	110.841,44
Remuneración 9	94.917,59	96.741,00	97.783,60	110.841,44
Remuneración 10	91.415,75	89.737,32	90.779,92	103.837,76
Conceptos no remun.	11.468,00	22.935,00	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.289,85	11.082,56	11.211,32	12.823,96
Contribución PAMI	1.435,23	1.408,88	1.425,24	1.630,25
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	987,29	969,16	980,42	1.121,45
Contribución ANSSAL	1.708,52	870,67	880,05	997,57
Contribución Asig. Familiares	4.936,45	4.845,82	4.902,12	5.607,24
Total Contribuciones SS	20.357,34	19.177,09	19.399,15	22.180,47
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.440,93	10.641,51	10.756,20	12.192,56
Aporte PAMI	2.847,53	2.902,23	2.933,51	3.325,24
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	582,23	435,33	440,03	498,79
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	13.870,69	13.979,07	14.129,74	16.016,59
Contribución OS	4.840,80	4.933,79	4.986,96	5.652,91
Contribución Adicional OS	5.695,06	0,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.681,60	4.933,79	4.986,96	5.652,91
Aporte OS	3.299,31	2.466,90	2.493,48	2.826,46
Aporte Adicional de OS	1.034,01	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.299,31	2.466,90	2.493,48	2.826,46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27284195855	27284217301	27284493708	27284643416
Apellido y Nombre	CAROLINA ANAHI BIANCO	MERCEDES ADRIANA ALVAREZ	DONAIRE BETINA ELISA	GISELA SOLEDAD CANTOS
Obra Social	128409	111209	118903	111209
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	21	8	1	8
Código de siniestrado	0	0	0	0
Localidad	19	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	52.150,39	125.634,66	59.638,00	0,00
Remuneración 1	40.325,39	105.634,66	48.170,00	0,00
Remuneración 2	40.325,39	105.634,66	48.170,00	0,00
Remuneración 3	40.325,39	105.634,66	48.170,00	0,00
Remuneración 4	40.325,39	105.634,66	48.170,00	0,00
Remuneración 5	40.325,39	105.634,66	48.170,00	0,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	40.325,39	105.634,66	48.170,00	0,00
Remuneración 9	52.150,39	105.634,66	48.170,00	0,00
Remuneración 10	36.823,55	98.630,98	44.668,16	0,00
Conceptos no remun.	11.825,00	20.000,00	11.468,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.547,71	12.180,93	5.516,52	0,00
Contribución PAMI	578,13	1.548,51	701,29	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	397,69	1.065,21	482,42	0,00
Contribución ANSSAL	938,71	950,71	867,06	0,00
Contribución Asig. Familiares	1.988,47	5.326,07	2.412,08	0,00
Total Contribuciones SS	8.450,71	21.071,43	9.979,37	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	4.435,79	11.619,81	5.298,70	0,00
Aporte PAMI	1.209,76	3.169,04	1.445,10	0,00
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	469,35	475,36	433,53	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	6.114,90	15.264,21	7.177,33	0,00
Contribución OS	2.056,59	5.387,37	2.456,67	0,00
Contribución Adicional OS	3.838,53	0,00	2.890,20	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.319,34	5.387,37	4.913,34	0,00
Aporte OS	2.659,67	2.693,68	2.456,67	0,00
Aporte Adicional de OS	1.919,26	0,00	1.445,10	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.659,67	2.693,68	2.456,67	0,00

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27284661120	27284936391	27285034383	27285159453
Apellido y Nombre	ROSA ISABEL DE MATTOS	SOSA IRMA SOLEDAD	CARINA ALEJANDRA SOSA	MARIA VERONICA GIULIANI
Obra Social	111209	111209	111209	110503
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	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	124.056,26	117.783,60	54.599,71	124.839,41
Remuneración 1	104.056,26	97.783,60	44.130,35	104.446,71
Remuneración 2	104.056,26	97.783,60	44.130,35	104.446,71
Remuneración 3	104.056,26	97.783,60	44.130,35	104.446,71
Remuneración 4	104.056,26	97.783,60	44.130,35	104.446,71
Remuneración 5	104.056,26	97.783,60	44.130,35	104.446,71
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	104.056,26	97.783,60	44.130,35	104.446,71
Remuneración 9	104.056,26	97.783,60	44.130,35	104.839,41
Remuneración 10	97.052,58	90.779,92	40.628,51	97.443,03
Conceptos no remun.	20.000,00	20.000,00	10.469,36	20.392,70
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.985,99	11.211,32	5.017,62	12.034,21
Contribución PAMI	1.523,73	1.425,24	637,87	1.529,86
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	1.048,17	980,42	438,79	1.052,38
Contribución ANSSAL	936,51	880,05	794,35	940,02
Contribución Asig. Familiares	5.240,84	4.902,12	2.193,94	5.261,92
Total Contribuciones SS	20.735,24	19.399,15	9.082,57	20.818,39
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.446,19	10.756,20	4.854,34	11.489,14
Aporte PAMI	3.121,69	2.933,51	1.323,91	3.133,40
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	468,25	440,03	397,17	470,01
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	15.036,13	14.129,74	6.575,42	15.092,55
Contribución OS	5.306,87	4.986,96	2.250,65	5.326,78
Contribución Adicional OS	0,00	0,00	2.647,82	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.306,87	4.986,96	4.501,30	5.326,78
Aporte OS	2.653,43	2.493,48	2.250,65	2.663,39
Aporte Adicional de OS	0,00	0,00	1.323,91	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.653,43	2.493,48	2.250,65	2.663,39

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27285230514	27286774623	27286791692	27287307182
Apellido y Nombre	SUSANA EVANGELINA STRANO	GLADYS NOELIA RODRIGUEZ	PEREZ VALERIA VIRGINIA	YESICA MARIEL VITA
Obra Social	111209	111308	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	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	116.981,60	115.722,50	120.145,80	90.441,60
Remuneración 1	96.981,60	110.122,50	100.145,80	80.841,60
Remuneración 2	96.981,60	110.122,50	100.145,80	80.841,60
Remuneración 3	96.981,60	110.122,50	100.145,80	80.841,60
Remuneración 4	96.981,60	110.122,50	100.145,80	80.841,60
Remuneración 5	96.981,60	110.122,50	100.145,80	80.841,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.981,60	110.122,50	100.145,80	80.841,60
Remuneración 9	96.981,60	110.122,50	100.145,80	80.841,60
Remuneración 10	89.977,92	103.118,82	93.142,12	73.837,92
Conceptos no remun.	20.000,00	5.600,00	20.000,00	9.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.112,27	12.735,17	11.503,05	9.118,98
Contribución PAMI	1.412,65	1.618,97	1.462,33	1.159,26
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	971,76	1.113,68	1.005,93	797,45
Contribución ANSSAL	872,83	991,10	901,31	727,57
Contribución Asig. Familiares	4.858,81	5.568,42	5.029,67	3.987,25
Total Contribuciones SS	19.228,32	22.027,34	19.902,29	15.790,51
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.667,98	12.113,48	11.016,04	8.892,58
Aporte PAMI	2.909,45	3.303,68	3.004,37	2.425,25
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	436,42	495,55	450,66	363,79
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	14.013,85	15.912,71	14.471,07	11.681,62
Contribución OS	4.946,06	5.616,25	5.107,44	4.122,92
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	4.946,06	5.616,25	5.107,44	4.122,92
Aporte OS	2.473,03	2.808,12	2.553,72	2.061,46
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	2.473,03	2.808,12	2.553,72	2.061,46

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27287373614	27287430146	27287582248	27287661377
Apellido y Nombre	VALDEZ MARIA LUISA	GLADYS ANALIA AZCONA	VALLEJOS ROSA ITATI	FERNANDEZ LORENA VALERIA
Obra Social	111209	110404	111209	126205
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	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	83.424,66	127.215,38	0,00	117.981,60
Remuneración 1	80.093,50	121.615,38	0,00	97.981,60
Remuneración 2	80.093,50	121.615,38	0,00	97.981,60
Remuneración 3	80.093,50	121.615,38	0,00	97.981,60
Remuneración 4	80.093,50	121.615,38	0,00	97.981,60
Remuneración 5	80.093,50	121.615,38	0,00	97.981,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	80.093,50	121.615,38	0,00	97.981,60
Remuneración 9	80.093,50	121.615,38	0,00	97.981,60
Remuneración 10	76.591,66	114.611,70	0,00	90.977,92
Conceptos no remun.	3.331,16	5.600,00	0,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.459,07	14.154,54	0,00	11.235,77
Contribución PAMI	1.202,49	1.799,40	0,00	1.428,35
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	827,19	1.237,81	0,00	982,56
Contribución ANSSAL	1.441,68	1.094,54	0,00	881,83
Contribución Asig. Familiares	4.135,95	6.189,03	0,00	4.912,81
Total Contribuciones SS	17.066,38	24.475,32	0,00	19.441,32
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.810,29	13.377,69	0,00	10.777,98
Aporte PAMI	2.402,81	3.648,46	0,00	2.939,45
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	522,01	547,27	0,00	440,92
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	11.735,11	17.573,42	0,00	14.158,35
Contribución OS	4.084,77	6.202,38	0,00	4.997,06
Contribución Adicional OS	4.805,61	0,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.169,54	6.202,38	0,00	4.997,06
Aporte OS	2.958,04	3.101,19	0,00	2.498,53
Aporte Adicional de OS	1.077,24	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.958,04	3.101,19	0,00	2.498,53

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27287771512	27287786765	27287851338	27287926796
Apellido y Nombre	MARCELA NATALIA ARRIAGADA	PIRIZ VERONICA ALEJANDRA	MARIELA ALEJANDRA ESPECHE	MARCELA ANALIA PINTOS
Obra Social	111209	128003	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	52
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	71.653,99	292.177,50	116.287,00	96.586,09
Remuneración 1	60.232,87	48.017,09	96.287,00	70.647,47
Remuneración 2	60.232,87	48.017,09	96.287,00	70.647,47
Remuneración 3	60.232,87	48.017,09	96.287,00	70.647,47
Remuneración 4	60.232,87	48.017,09	96.287,00	70.647,47
Remuneración 5	60.232,87	48.017,09	96.287,00	70.647,47
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	60.232,87	48.017,09	96.287,00	70.647,47
Remuneración 9	60.232,87	48.017,09	96.287,00	96.586,09
Remuneración 10	56.731,03	47.141,63	89.283,32	67.145,63
Conceptos no remun.	11.421,12	244.160,41	20.000,00	25.938,62
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.006,28	5.821,99	11.026,49	8.292,49
Contribución PAMI	890,68	740,12	1.401,75	1.054,19
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	612,70	509,13	964,26	725,17
Contribución ANSSAL	1.084,19	432,15	866,58	1.738,55
Contribución Asig. Familiares	3.063,48	2.545,65	4.821,30	3.625,86
Total Contribuciones SS	12.657,33	10.049,04	19.080,38	15.436,26
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.625,62	5.281,88	10.591,57	7.771,22
Aporte PAMI	1.806,99	1.440,51	2.888,61	2.119,42
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	542,10	216,08	433,29	799,01
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	8.974,71	6.938,47	13.913,47	10.689,65
Contribución OS	3.071,88	2.448,87	4.910,64	3.603,02
Contribución Adicional OS	3.613,97	0,00	0,00	7.351,49
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.143,75	2.448,87	4.910,64	9.851,79
Aporte OS	3.071,88	1.224,44	2.455,32	4.527,72
Aporte Adicional de OS	1.806,99	0,00	0,00	3.207,30
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.071,88	1.224,44	2.455,32	4.527,72

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27288144368	27288333004	27288402367	27288575466
Apellido y Nombre	MARIA LUZ SENA	MARIA SUSANA SISSI	PAOLA MERCEDES BUSTOS	INES BLANCA MENDOZA
Obra Social	111209	111209	125905	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	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	19	02
% de Reducción	0	0	0	0
Cónyugue	No	Si	No	No
Hijos	00	02	00	00
Adherentes	00	00	00	00
Remuneración Total	119.227,20	128.115,10	47.942,49	144.757,18
Remuneración 1	99.227,20	122.515,10	35.381,79	124.757,18
Remuneración 2	99.227,20	122.515,10	35.381,79	124.757,18
Remuneración 3	99.227,20	122.515,10	35.381,79	124.757,18
Remuneración 4	99.227,20	122.515,10	35.381,79	124.757,18
Remuneración 5	99.227,20	122.515,10	35.381,79	124.757,18
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	99.227,20	122.515,10	35.381,79	124.757,18
Remuneración 9	99.227,20	122.515,10	44.447,62	124.757,18
Remuneración 10	92.223,52	115.511,42	34.875,97	117.753,50
Conceptos no remun.	20.000,00	5.600,00	12.560,70	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.389,60	14.265,66	4.307,18	14.542,56
Contribución PAMI	1.447,91	1.813,53	547,55	1.848,73
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	996,01	1.247,52	376,66	1.271,74
Contribución ANSSAL	893,04	1.102,64	636,87	1.122,81
Contribución Asig. Familiares	4.980,07	6.237,62	1.883,30	6.358,69
Total Contribuciones SS	19.706,63	24.666,97	7.751,56	25.144,53
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.914,99	13.476,66	3.892,00	13.723,29
Aporte PAMI	2.976,82	3.675,45	1.061,45	3.742,72
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	446,52	551,32	318,44	561,41
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	14.338,33	17.703,43	5.271,89	18.027,42
Contribución OS	5.060,59	6.248,27	1.804,47	6.362,62
Contribución Adicional OS	0,00	0,00	2.122,91	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.060,59	6.248,27	3.608,94	6.362,62
Aporte OS	2.530,29	3.124,14	1.804,47	3.181,31
Aporte Adicional de OS	0,00	0,00	1.061,45	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.530,29	3.124,14	1.804,47	3.181,31

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	02/2023	000

CUIL	27288813871	27288905326	27289011256	27289012619
Apellido y Nombre	VERONICA ALEJANDRA GARCIA	ELENA ELOISA GRANJE	ESTELA NORMA JARC	CARMEN VIVIANA MORALES
Obra Social	118903	125707	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	22	8	8	1
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	122.483,00	115.362,27	134.960,99	59.506,00
Remuneración 1	99.548,00	109.762,27	114.960,99	47.609,00
Remuneración 2	99.548,00	109.762,27	114.960,99	47.609,00
Remuneración 3	99.548,00	109.762,27	114.960,99	47.609,00
Remuneración 4	99.548,00	109.762,27	114.960,99	47.609,00
Remuneración 5	99.548,00	109.762,27	114.960,99	47.609,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	99.548,00	109.762,27	114.960,99	47.609,00
Remuneración 9	99.548,00	109.762,27	114.960,99	47.609,00
Remuneración 10	92.544,32	102.758,59	107.957,31	44.107,16
Conceptos no remun.	22.935,00	5.600,00	20.000,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.429,22	12.690,69	13.332,73	5.447,23
Contribución PAMI	1.452,95	1.613,31	1.694,93	692,48
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	999,48	1.109,79	1.165,94	476,36
Contribución ANSSAL	895,93	987,86	1.034,65	856,96
Contribución Asig. Familiares	4.997,39	5.548,96	5.829,69	2.381,79
Total Contribuciones SS	19.774,97	21.950,61	23.057,94	9.854,82
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.950,28	12.073,85	12.645,71	5.236,99
Aporte PAMI	2.986,44	3.292,87	3.448,83	1.428,27
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	447,97	493,93	517,32	428,48
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	14.384,69	15.860,65	16.611,86	7.093,74
Contribución OS	5.076,95	5.597,88	5.863,01	2.428,06
Contribución Adicional OS	0,00	0,00	0,00	2.856,54
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.076,95	5.597,88	5.863,01	4.856,12
Aporte OS	2.538,47	2.798,94	2.931,51	2.428,06
Aporte Adicional de OS	0,00	0,00	0,00	1.428,27
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.538,47	2.798,94	2.931,51	2.428,06

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27289434173	27289548810	27289658063	27289888638
Apellido y Nombre	SOTO SUSANA BEATRIZ	PATRICIA FABIANA PIÑEIRO	SILVIA ESTER VALDIVIEZO	PAOLA NATALIA FURNUS
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	1
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	119.664,60	59.788,70	52.349,66	39.980,41
Remuneración 1	99.664,60	47.891,70	49.494,38	32.366,33
Remuneración 2	99.664,60	47.891,70	49.494,38	32.366,33
Remuneración 3	99.664,60	47.891,70	49.494,38	32.366,33
Remuneración 4	99.664,60	47.891,70	49.494,38	32.366,33
Remuneración 5	99.664,60	47.891,70	49.494,38	32.366,33
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	99.664,60	47.891,70	49.494,38	32.366,33
Remuneración 9	99.664,60	47.891,70	49.494,38	32.366,33
Remuneración 10	92.660,92	44.389,86	45.992,54	30.031,77
Conceptos no remun.	20.000,00	11.897,00	2.855,28	7.614,08
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.443,62	5.482,15	5.680,08	3.708,92
Contribución PAMI	1.454,78	696,92	722,08	471,50
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	1.000,74	479,41	496,72	324,34
Contribución ANSSAL	896,98	862,05	890,90	582,59
Contribución Asig. Familiares	5.003,69	2.397,05	2.483,60	1.621,72
Total Contribuciones SS	19.799,81	9.917,58	10.273,38	6.709,07
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.963,11	5.268,09	5.444,38	3.560,30
Aporte PAMI	2.989,94	1.436,75	1.484,83	970,99
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	448,49	431,03	445,45	291,30
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	14.401,54	7.135,87	7.374,66	4.822,59
Contribución OS	5.082,89	2.442,48	2.524,21	1.650,68
Contribución Adicional OS	0,00	2.873,50	2.969,66	1.941,98
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.082,89	4.884,96	5.048,42	3.301,36
Aporte OS	2.541,45	2.442,48	2.524,21	1.650,68
Aporte Adicional de OS	0,00	1.436,75	1.484,83	970,99
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.541,45	2.442,48	2.524,21	1.650,68

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27290060570	27290095749	27290301322	27290428497
Apellido y Nombre	CARLA ANDREA LOZA	BALLEJO PAULA VALERIA	PEREZ LORENA EDITH	ROXANA VANESA ABRACAITE
Obra Social	118903	111704	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	21	8	15	8
Código de siniestrado	0	0	0	0
Localidad	75	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	59.638,00	118.986,60	55.261,70	116.287,00
Remuneración 1	48.170,00	98.986,60	43.436,70	96.287,00
Remuneración 2	48.170,00	98.986,60	43.436,70	96.287,00
Remuneración 3	48.170,00	98.986,60	43.436,70	96.287,00
Remuneración 4	48.170,00	98.986,60	43.436,70	96.287,00
Remuneración 5	48.170,00	98.986,60	43.436,70	96.287,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	48.170,00	98.986,60	43.436,70	96.287,00
Remuneración 9	48.170,00	98.986,60	55.261,70	96.287,00
Remuneración 10	44.668,16	91.982,92	39.934,86	89.283,32
Conceptos no remun.	11.468,00	20.000,00	11.825,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.516,52	11.359,89	2.863,33	11.026,49
Contribución PAMI	701,29	1.444,13	531,13	1.401,75
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	482,42	993,42	251,59	964,26
Contribución ANSSAL	867,06	890,88	781,86	866,58
Contribución Asig. Familiares	2.412,08	4.967,08	1.253,95	4.821,30
Total Contribuciones SS	9.979,37	19.655,40	5.681,86	19.080,38
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.298,70	10.888,53	4.778,04	10.591,57
Aporte PAMI	1.445,10	2.969,60	1.303,10	2.888,61
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	433,53	445,44	390,93	433,29
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	7.177,33	14.303,57	6.472,07	13.913,47
Contribución OS	2.456,67	5.048,32	2.215,27	4.910,64
Contribución Adicional OS	2.890,20	0,00	2.606,20	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.913,34	5.048,32	4.430,54	4.910,64
Aporte OS	2.456,67	2.524,16	2.215,27	2.455,32
Aporte Adicional de OS	1.445,10	0,00	1.303,10	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.456,67	2.524,16	2.215,27	2.455,32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27290455869	27290461338	27290545388	27290708260
Apellido y Nombre	MIRIAM YOLANDA MONTIEL	ZUCCO LILIAN MARIELA	OLGA CRISTINA TORALES	ALICIA ALEJANDRA MEDINA
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	8
Código de siniestrado	0	0	0	0
Localidad	60	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	88.802,89	136.644,74	61.691,98	105.261,83
Remuneración 1	62.864,27	116.644,74	49.794,98	86.061,83
Remuneración 2	62.864,27	116.644,74	49.794,98	86.061,83
Remuneración 3	62.864,27	116.644,74	49.794,98	86.061,83
Remuneración 4	62.864,27	116.644,74	49.794,98	86.061,83
Remuneración 5	62.864,27	116.644,74	49.794,98	86.061,83
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	62.864,27	116.644,74	49.794,98	86.061,83
Remuneración 9	88.802,89	116.644,74	49.794,98	86.061,83
Remuneración 10	59.362,43	109.641,06	46.293,14	79.058,15
Conceptos no remun.	25.938,62	20.000,00	11.897,00	19.200,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.331,26	13.540,67	5.717,20	9.763,68
Contribución PAMI	931,99	1.721,36	726,80	1.241,21
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	641,11	1.184,12	499,97	853,83
Contribución ANSSAL	1.598,45	1.049,80	896,31	774,56
Contribución Asig. Familiares	3.205,57	5.920,62	2.499,83	4.269,14
Total Contribuciones SS	13.708,38	23.416,57	10.340,11	16.902,42
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.915,07	12.830,92	5.477,45	9.466,80
Aporte PAMI	1.885,93	3.499,34	1.493,85	2.581,85
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	814,23	524,90	448,15	387,28
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	9.615,23	16.855,16	7.419,45	12.435,93
Contribución OS	3.206,08	5.948,88	2.539,54	4.389,15
Contribución Adicional OS	6.884,50	0,00	2.987,70	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.057,91	5.948,88	5.079,09	4.389,15
Aporte OS	4.613,95	2.974,44	2.539,54	2.194,58
Aporte Adicional de OS	3.542,25	0,00	1.493,85	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.613,95	2.974,44	2.539,54	2.194,58

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27290742663	27291034239	27291331462	27291870517
Apellido y Nombre	VANESA VERONICA SANTILLAN	MARIA ESTHER ALCARAS	CRUZ TANIA INES	PAULA ELENA LUCERO
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	1
Código de siniestrado	0	0	0	0
Localidad	44	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	90.150,46	118.746,00	112.801,26	60.631,13
Remuneración 1	64.211,84	98.746,00	107.201,26	48.734,13
Remuneración 2	64.211,84	98.746,00	107.201,26	48.734,13
Remuneración 3	64.211,84	98.746,00	107.201,26	48.734,13
Remuneración 4	64.211,84	98.746,00	107.201,26	48.734,13
Remuneración 5	64.211,84	98.746,00	107.201,26	48.734,13
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	64.211,84	98.746,00	107.201,26	48.734,13
Remuneración 9	90.150,46	98.746,00	107.201,26	48.734,13
Remuneración 10	60.710,00	91.742,32	100.197,58	45.232,29
Conceptos no remun.	25.938,62	20.000,00	5.600,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.497,69	11.330,18	12.374,40	5.586,19
Contribución PAMI	953,15	1.440,35	1.573,10	710,15
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	655,67	990,82	1.082,13	488,51
Contribución ANSSAL	1.622,71	888,71	964,81	877,21
Contribución Asig. Familiares	3.278,34	4.954,09	5.410,67	2.442,54
Total Contribuciones SS	14.007,56	19.604,15	21.405,11	10.104,60
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.063,30	10.862,06	11.792,14	5.360,75
Aporte PAMI	1.926,36	2.962,38	3.216,04	1.462,02
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	826,36	444,36	482,41	438,61
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	9.816,02	14.268,80	15.490,59	7.261,38
Contribución OS	3.274,80	5.036,05	5.467,26	2.485,44
Contribución Adicional OS	6.965,35	0,00	0,00	2.924,05
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.195,35	5.036,05	5.467,26	4.970,88
Aporte OS	4.682,68	2.518,02	2.733,63	2.485,44
Aporte Adicional de OS	3.582,68	0,00	0,00	1.462,02
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.682,68	2.518,02	2.733,63	2.485,44

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	02/2023	000

CUIL	27292032558	27292328775	27292376877	27292635244
Apellido y Nombre	CINTIA CAROLINA MURUA	CINTIA ROMINA GAMARRA	VIRGINIA ADRIANA GAMARRA	LIDIA ALEJANDRA URIBE
Obra Social	128409	118903	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	21	1
Código de siniestrado	0	0	0	0
Localidad	18	01	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	53.360,16	63.247,00	68.861,00	41.618,97
Remuneración 1	41.535,16	51.779,00	57.393,00	28.718,60
Remuneración 2	41.535,16	51.779,00	57.393,00	28.718,60
Remuneración 3	41.535,16	51.779,00	57.393,00	28.718,60
Remuneración 4	41.535,16	51.779,00	57.393,00	28.718,60
Remuneración 5	41.535,16	51.779,00	57.393,00	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	41.535,16	51.779,00	57.393,00	28.718,60
Remuneración 9	53.360,16	51.779,00	57.393,00	35.750,90
Remuneración 10	38.033,32	48.277,16	53.891,16	25.216,76
Conceptos no remun.	11.825,00	11.468,00	11.468,00	12.900,37
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.697,12	5.962,23	6.655,56	3.114,27
Contribución PAMI	597,12	757,95	846,09	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	410,76	521,39	582,02	272,34
Contribución ANSSAL	960,48	932,02	1.033,07	951,13
Contribución Asig. Familiares	2.053,80	2.606,97	2.910,12	1.361,71
Total Contribuciones SS	8.719,28	10.780,56	12.026,86	6.095,35
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.568,87	5.695,69	6.313,23	3.159,05
Aporte PAMI	1.246,05	1.553,37	1.721,79	861,56
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	480,24	433,53	516,54	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	6.295,16	7.682,59	8.551,56	4.395,18
Contribución OS	2.118,29	2.640,73	2.927,04	1.464,65
Contribución Adicional OS	3.911,11	3.106,74	3.443,58	4.617,74
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.442,73	5.281,46	5.854,08	5.389,73
Aporte OS	2.721,37	2.456,67	2.927,04	2.122,57
Aporte Adicional de OS	1.955,56	1.336,83	1.721,79	1.635,58
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.721,37	2.456,67	2.927,04	2.122,57

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	121.295,19	133.518,45	192.830,04	119.949,00
Remuneración 1	102.095,19	119.118,45	140.952,80	99.949,00
Remuneración 2	102.095,19	119.118,45	140.952,80	99.949,00
Remuneración 3	102.095,19	119.118,45	140.952,80	99.949,00
Remuneración 4	102.095,19	119.118,45	140.952,80	99.949,00
Remuneración 5	102.095,19	119.118,45	140.952,80	99.949,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	102.095,19	119.118,45	140.952,80	99.949,00
Remuneración 9	102.095,19	119.118,45	192.830,04	99.949,00
Remuneración 10	95.091,51	112.114,77	133.949,12	92.945,32
Conceptos no remun.	19.200,00	14.400,00	51.877,24	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.743,80	8.038,63	16.542,72	11.478,75
Contribución PAMI	1.492,94	1.491,13	2.103,00	1.459,24
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	1.026,99	706,32	1.446,65	1.003,81
Contribución ANSSAL	918,86	1.072,07	1.735,47	899,54
Contribución Asig. Familiares	5.134,94	3.520,40	7.233,25	5.019,05
Total Contribuciones SS	20.317,53	14.828,55	29.061,09	19.860,39
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.230,47	13.103,03	15.504,81	10.994,39
Aporte PAMI	3.062,86	3.573,55	4.228,58	2.998,47
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	459,43	536,03	882,74	449,77
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	14.752,76	17.212,61	20.616,13	14.442,63
Contribución OS	5.206,85	6.075,04	7.188,59	5.097,40
Contribución Adicional OS	0,00	0,00	3.112,63	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.206,85	6.075,04	9.834,33	5.097,40
Aporte OS	2.603,43	3.037,52	5.002,17	2.548,70
Aporte Adicional de OS	0,00	0,00	1.656,32	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.603,43	3.037,52	5.002,17	2.548,70

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	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	57.793,84	63.303,04	92.178,38	58.133,90
Remuneración 1	51.607,40	51.406,04	68.700,19	51.947,46
Remuneración 2	51.607,40	51.406,04	68.700,19	51.947,46
Remuneración 3	51.607,40	51.406,04	68.700,19	51.947,46
Remuneración 4	51.607,40	51.406,04	68.700,19	51.947,46
Remuneración 5	51.607,40	51.406,04	68.700,19	51.947,46
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	51.607,40	51.406,04	68.700,19	51.947,46
Remuneración 9	51.607,40	51.406,04	68.700,19	51.947,46
Remuneración 10	48.105,56	47.904,20	67.766,37	48.445,62
Conceptos no remun.	6.186,44	11.897,00	23.478,19	6.186,44
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.941,04	5.916,17	8.369,15	5.983,03
Contribución PAMI	755,26	752,10	1.063,93	760,60
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	519,54	517,37	731,88	523,21
Contribución ANSSAL	928,93	925,31	618,30	935,05
Contribución Asig. Familiares	2.597,70	2.586,83	3.659,38	2.616,06
Total Contribuciones SS	10.742,47	10.697,78	14.442,64	10.817,95
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.676,81	5.654,66	7.557,02	5.714,22
Aporte PAMI	1.548,22	1.542,18	2.061,01	1.558,42
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	464,47	436,95	309,15	467,53
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	7.689,50	7.633,79	9.927,18	7.740,17
Contribución OS	2.631,98	2.621,71	3.503,71	2.649,32
Contribución Adicional OS	3.096,44	3.084,36	0,00	3.116,85
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.263,95	5.243,42	3.503,71	5.298,64
Aporte OS	2.631,98	2.476,03	1.751,85	2.649,32
Aporte Adicional de OS	1.548,22	1.370,79	0,00	1.558,42
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.631,98	2.476,03	1.751,85	2.649,32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	14	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	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	46.537,39	117.504,61	82.606,00	45.458,97
Remuneración 1	46.537,39	103.104,61	82.606,00	32.558,60
Remuneración 2	46.537,39	103.104,61	82.606,00	32.558,60
Remuneración 3	46.537,39	103.104,61	82.606,00	32.558,60
Remuneración 4	46.537,39	103.104,61	82.606,00	32.558,60
Remuneración 5	46.537,39	103.104,61	82.606,00	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	46.537,39	103.104,61	82.606,00	32.558,60
Remuneración 9	46.537,39	103.104,61	82.606,00	39.590,90
Remuneración 10	39.533,71	96.100,93	75.602,32	29.056,76
Conceptos no remun.	0,00	14.400,00	0,00	12.900,37
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.882,41	11.868,46	9.336,89	2.083,37
Contribución PAMI	620,68	1.508,78	1.186,96	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	426,96	1.037,89	816,51	183,06
Contribución ANSSAL	418,84	927,94	743,45	916,57
Contribución Asig. Familiares	2.134,82	5.189,45	4.082,53	912,38
Total Contribuciones SS	8.483,71	20.532,52	16.166,34	4.481,83
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.119,11	11.341,51	9.086,66	3.581,45
Aporte PAMI	1.396,12	3.093,14	2.478,18	976,76
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	209,42	463,97	371,73	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	6.724,65	14.898,62	11.936,57	4.967,34
Contribución OS	2.373,41	5.258,34	4.212,91	1.660,49
Contribución Adicional OS	0,00	0,00	0,00	4.156,94
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.373,41	5.258,34	4.212,91	5.193,89
Aporte OS	1.186,70	2.629,17	2.106,45	2.318,41
Aporte Adicional de OS	0,00	0,00	0,00	1.750,78
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.186,70	2.629,17	2.106,45	2.318,41

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27293881877	27294076749	27294404568	27294483751
Apellido y Nombre	PACE LORENA RITA	SEDDA ANDREA ROMINA	ELIANA MUÑOZ NADIA	GRISELDA LILIANA FERNANDEZ
Obra Social	118903	111209	000604	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.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	07	66	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	43.554,94	59.586,15	177.807,24	115.362,27
Remuneración 1	9.669,74	47.689,15	125.930,00	109.762,27
Remuneración 2	9.669,74	47.689,15	125.930,00	109.762,27
Remuneración 3	9.669,74	47.689,15	125.930,00	109.762,27
Remuneración 4	9.669,74	47.689,15	125.930,00	109.762,27
Remuneración 5	9.669,74	47.689,15	125.930,00	109.762,27
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	9.669,74	47.689,15	125.930,00	109.762,27
Remuneración 9	9.669,74	47.689,15	177.807,24	109.762,27
Remuneración 10	0,00	44.187,31	118.926,32	102.758,59
Conceptos no remun.	33.885,20	11.897,00	51.877,24	5.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.194,21	5.457,13	14.687,40	12.690,69
Contribución PAMI	151,81	693,74	1.867,14	1.613,31
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	104,43	477,22	1.284,40	1.109,79
Contribución ANSSAL	174,05	858,40	1.600,26	987,86
Contribución Asig. Familiares	522,17	2.386,11	6.422,02	5.548,96
Total Contribuciones SS	2.146,67	9.872,60	25.861,22	21.950,61
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	1.063,67	5.245,81	13.852,30	12.073,85
Aporte PAMI	290,09	1.430,67	3.777,90	3.292,87
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	87,03	429,20	800,13	493,93
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	1.440,79	7.105,68	18.430,33	15.860,65
Contribución OS	493,16	2.432,15	6.422,43	5.597,88
Contribución Adicional OS	580,18	2.861,35	3.112,63	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	986,31	4.864,30	9.068,17	5.597,88
Aporte OS	493,15	2.432,15	4.534,09	2.798,94
Aporte Adicional de OS	290,09	1.430,68	1.556,32	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	493,15	2.432,15	4.534,09	2.798,94

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	02/2023	000

CUIL	27294577918	27294863244	27295119565	27295215963
Apellido y Nombre	MARINA GISELA 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	1	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	36.407,31	118.746,00	57.558,78	119.133,78
Remuneración 1	28.008,45	98.746,00	54.227,62	104.733,78
Remuneración 2	28.008,45	98.746,00	54.227,62	104.733,78
Remuneración 3	28.008,45	98.746,00	54.227,62	104.733,78
Remuneración 4	28.008,45	98.746,00	54.227,62	104.733,78
Remuneración 5	28.008,45	98.746,00	54.227,62	104.733,78
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	28.008,45	98.746,00	54.227,62	104.733,78
Remuneración 9	28.008,45	98.746,00	54.227,62	104.733,78
Remuneración 10	27.794,45	91.742,32	50.725,78	97.730,10
Conceptos no remun.	8.398,86	20.000,00	3.331,16	14.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.432,61	11.330,18	6.264,63	12.069,67
Contribución PAMI	436,37	1.440,35	796,39	1.534,36
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	300,18	990,82	547,84	1.055,49
Contribución ANSSAL	504,15	888,71	976,10	942,60
Contribución Asig. Familiares	1.500,90	4.954,09	2.739,19	5.277,43
Total Contribuciones SS	6.174,21	19.604,15	11.324,15	20.879,55
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.080,93	10.862,06	5.965,04	11.520,72
Aporte PAMI	840,25	2.962,38	1.626,83	3.142,01
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	252,08	444,36	488,05	471,30
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	4.173,26	14.268,80	8.079,92	15.134,03
Contribución OS	1.428,43	5.036,05	2.765,61	5.341,42
Contribución Adicional OS	1.680,51	0,00	3.253,66	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.856,86	5.036,05	5.531,22	5.341,42
Aporte OS	1.428,43	2.518,02	2.765,61	2.670,71
Aporte Adicional de OS	840,25	0,00	1.626,83	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.428,43	2.518,02	2.765,61	2.670,71

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27295348556	27295363377	27295574106	27295782116
Apellido y Nombre	LAURA NOEMI GONZALEZ	ALFONSO GRACIELA ALEJANDRA	LORENA PAOLA ORTIZ	MIRIAM MARIA DE LOS ANGELES LOPEZ
Obra Social	111209	109202	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	03	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	17.613,86	118.264,80	58.963,80	55.103,30
Remuneración 1	14.282,70	98.264,80	55.632,64	43.206,30
Remuneración 2	14.282,70	98.264,80	55.632,64	43.206,30
Remuneración 3	14.282,70	98.264,80	55.632,64	43.206,30
Remuneración 4	14.282,70	98.264,80	55.632,64	43.206,30
Remuneración 5	14.282,70	98.264,80	55.632,64	43.206,30
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	14.282,70	98.264,80	55.632,64	43.206,30
Remuneración 9	14.282,70	98.264,80	55.632,64	43.206,30
Remuneración 10	0,00	91.261,12	52.130,80	39.704,46
Conceptos no remun.	3.331,16	20.000,00	3.331,16	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.763,91	11.270,75	6.438,15	4.903,50
Contribución PAMI	224,24	1.432,80	818,45	623,36
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	154,25	985,62	563,01	428,81
Contribución ANSSAL	257,09	884,38	1.001,39	777,71
Contribución Asig. Familiares	771,27	4.928,10	2.815,06	2.144,04
Total Contribuciones SS	3.170,76	19.501,65	11.636,06	8.877,42
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	1.571,10	10.809,13	6.119,59	4.752,69
Aporte PAMI	428,48	2.947,94	1.668,98	1.296,19
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	128,54	442,19	494,21	388,86
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	2.128,12	14.199,26	8.282,78	6.437,74
Contribución OS	728,42	5.011,50	2.837,26	2.203,52
Contribución Adicional OS	856,96	0,00	3.337,96	2.592,38
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	1.456,84	5.011,50	5.674,53	4.407,04
Aporte OS	728,42	2.505,75	2.800,50	2.203,52
Aporte Adicional de OS	428,48	0,00	1.625,73	1.296,19
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	728,42	2.505,75	2.800,50	2.203,52

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27296152140	27296314590	27296526814	27296581424
Apellido y Nombre	ROSANA NOEMI ALMIRON	VANINA ALEJANDRA AGUIAR	EVANGELINA INES BERTOLI	RODRIGUEZ ELIANA ROMINA
Obra Social	109202	118804	128409	122104
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.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	07	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	123.550,28	59.949,16	10.427,74	86.104,00
Remuneración 1	104.350,28	48.052,16	5.835,00	74.636,00
Remuneración 2	104.350,28	48.052,16	5.835,00	74.636,00
Remuneración 3	104.350,28	48.052,16	5.835,00	74.636,00
Remuneración 4	104.350,28	48.052,16	5.835,00	74.636,00
Remuneración 5	104.350,28	48.052,16	5.835,00	74.636,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	104.350,28	48.052,16	5.835,00	74.636,00
Remuneración 9	104.350,28	48.052,16	6.623,33	74.636,00
Remuneración 10	97.346,60	44.550,32	0,00	71.134,16
Conceptos no remun.	19.200,00	11.897,00	4.592,74	11.468,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.022,31	5.501,96	720,62	8.785,07
Contribución PAMI	1.528,34	699,44	91,61	1.116,81
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	1.051,34	481,14	63,02	768,25
Contribución ANSSAL	939,15	864,94	1.191,85	1.343,45
Contribución Asig. Familiares	5.256,72	2.405,72	315,09	3.841,24
Total Contribuciones SS	20.797,86	9.953,20	2.382,19	15.854,82
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.478,53	5.285,74	641,85	8.209,96
Aporte PAMI	3.130,51	1.441,56	175,05	2.239,08
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	469,58	432,47	59,61	433,53
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	15.078,62	7.159,77	876,51	10.882,57
Contribución OS	5.321,86	2.450,66	297,59	3.806,44
Contribución Adicional OS	0,00	2.883,13	7.595,57	4.478,16
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.321,86	4.901,32	6.753,82	7.612,88
Aporte OS	2.660,93	2.450,66	337,79	2.456,67
Aporte Adicional de OS	0,00	1.441,57	222,35	651,12
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.660,93	2.450,66	337,79	2.456,67

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27296689438	27296765274	27296790562	27296838891
Apellido y Nombre	VIVIANA HAYDEE GOMEZ	LORENA VANESA BELMONTE	NANCY VIVIANA GOMEZ	CASALS MAIRA VALERIA
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	1	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	103.304,10	81.474,86	55.103,30	135.342,65
Remuneración 1	85.704,10	75.288,42	43.206,30	112.407,65
Remuneración 2	85.704,10	75.288,42	43.206,30	112.407,65
Remuneración 3	85.704,10	75.288,42	43.206,30	112.407,65
Remuneración 4	85.704,10	75.288,42	43.206,30	112.407,65
Remuneración 5	85.704,10	75.288,42	43.206,30	112.407,65
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	85.704,10	75.288,42	43.206,30	112.407,65
Remuneración 9	85.704,10	75.288,42	43.206,30	112.407,65
Remuneración 10	78.700,42	71.786,58	39.704,46	105.403,97
Conceptos no remun.	17.600,00	6.186,44	11.897,00	22.935,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.719,50	8.865,64	4.903,50	13.017,39
Contribución PAMI	1.235,60	1.127,05	623,36	1.654,84
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	849,96	775,30	428,81	1.138,36
Contribución ANSSAL	771,34	1.355,19	777,71	1.011,67
Contribución Asig. Familiares	4.249,82	3.876,48	2.144,04	5.691,81
Total Contribuciones SS	16.826,22	15.999,66	8.877,42	22.514,07
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.427,45	8.281,73	4.752,69	12.364,84
Aporte PAMI	2.571,12	2.258,65	1.296,19	3.372,23
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	385,67	477,17	388,86	505,83
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	12.384,24	11.017,55	6.437,74	16.242,90
Contribución OS	4.370,91	3.839,71	2.203,52	5.732,79
Contribución Adicional OS	0,00	4.517,31	2.592,38	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.370,91	7.679,42	4.407,04	5.732,79
Aporte OS	2.185,45	2.703,95	2.203,52	2.866,40
Aporte Adicional de OS	0,00	922,47	1.296,19	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.185,45	2.703,95	2.203,52	2.866,40

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	02/2023	000

CUIL	27296918895	27297035369	27297077258	27297158479
Apellido y Nombre	LORENA VIVIANA MORALES	PAOLA NOEMI SOTELO	RIOS NATALIA ALEJANDRA	MARIA BELEN VIVANCO
Obra Social	111209	111209	401704	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	02	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	116.981,60	120.056,51	125.240,00	16.790,00
Remuneración 1	96.981,60	114.456,51	125.240,00	11.324,29
Remuneración 2	96.981,60	114.456,51	125.240,00	11.324,29
Remuneración 3	96.981,60	114.456,51	125.240,00	11.324,29
Remuneración 4	96.981,60	114.456,51	125.240,00	11.324,29
Remuneración 5	96.981,60	114.456,51	125.240,00	11.324,29
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.981,60	114.456,51	125.240,00	11.324,29
Remuneración 9	96.981,60	114.456,51	125.240,00	13.295,12
Remuneración 10	89.977,92	107.452,83	118.236,32	0,00
Conceptos no remun.	20.000,00	5.600,00	0,00	5.465,71
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.112,27	13.270,42	14.602,19	1.398,55
Contribución PAMI	1.412,65	1.687,01	1.856,31	177,79
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	971,76	1.160,49	1.276,95	122,30
Contribución ANSSAL	872,83	1.030,11	1.502,88	2.383,27
Contribución Asig. Familiares	4.858,81	5.802,45	6.384,76	611,51
Total Contribuciones SS	19.228,32	22.950,48	25.623,09	4.693,42
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.667,98	12.590,22	13.776,40	1.245,67
Aporte PAMI	2.909,45	3.433,70	3.757,20	339,73
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	436,42	515,05	751,44	119,65
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	14.013,85	16.538,97	18.285,04	1.705,05
Contribución OS	4.946,06	5.837,28	6.011,52	577,54
Contribución Adicional OS	0,00	0,00	0,00	15.208,98
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.946,06	5.837,28	6.011,52	13.505,17
Aporte OS	2.473,03	2.918,64	3.005,76	678,04
Aporte Adicional de OS	0,00	0,00	0,00	457,97
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.473,03	2.918,64	3.005,76	678,04

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27297660425	27297721351	27297824509	27298185755
Apellido y Nombre	ALMADA ALEJANDRA RITA NOEMI	JORGELINA DEL CARMEN GONZALEZ	ESTER NOEMI CERRUDO	GABRIELA NATALIA TORINO
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	1	8	1
Código de siniestrado	0	0	0	0
Localidad	52	07	03	75
% de Reducción	0	0	0	0
Cónyugue	No	No	Si	No
Hijos	00	00	03	00
Adherentes	00	00	00	00
Remuneración Total	114.412,39	79.360,98	117.336,69	10.369,80
Remuneración 1	79.827,58	73.174,54	102.936,69	7.127,47
Remuneración 2	79.827,58	73.174,54	102.936,69	7.127,47
Remuneración 3	79.827,58	73.174,54	102.936,69	7.127,47
Remuneración 4	79.827,58	73.174,54	102.936,69	7.127,47
Remuneración 5	79.827,58	73.174,54	102.936,69	7.127,47
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	79.827,58	73.174,54	102.936,69	7.127,47
Remuneración 9	114.412,39	73.174,54	102.936,69	10.369,80
Remuneración 10	75.205,15	69.672,70	95.933,01	0,00
Conceptos no remun.	34.584,81	6.186,44	14.400,00	3.242,33
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.287,84	8.604,58	11.847,73	880,24
Contribución PAMI	1.180,72	1.093,86	1.506,15	111,90
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	812,22	752,47	1.036,08	76,98
Contribución ANSSAL	1.372,95	1.317,14	926,43	373,31
Contribución Asig. Familiares	4.061,08	3.762,33	5.180,38	384,88
Total Contribuciones SS	16.714,81	15.530,38	20.496,77	1.827,31
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.781,03	8.049,20	11.323,04	784,02
Aporte PAMI	2.394,83	2.195,24	3.088,10	213,82
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	701,47	490,75	463,22	201,66
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	11.877,33	10.735,19	14.874,36	1.199,50
Contribución OS	4.071,21	3.731,90	5.249,77	363,50
Contribución Adicional OS	4.363,34	4.390,47	0,00	2.061,11
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.780,05	7.463,80	5.249,77	2.115,44
Aporte OS	3.975,02	2.780,93	2.624,89	1.142,72
Aporte Adicional de OS	2.281,67	1.076,45	0,00	1.130,55
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.975,02	2.780,93	2.624,89	1.142,72

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27298237305	27298238409	27298300880	27298395989
Apellido y Nombre	NATALIA ROMINA ARDILES	SILVANA ALEJANDRA MARTIN	PATRICIA LORENA DE ASIS	GISELA SOLEDAD CASAS
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	1	1
Código de siniestrado	0	0	0	0
Localidad	02	02	50	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	116.821,20	119.739,27	74.276,95	59.949,16
Remuneración 1	96.821,20	99.739,27	61.307,64	48.052,16
Remuneración 2	96.821,20	99.739,27	61.307,64	48.052,16
Remuneración 3	96.821,20	99.739,27	61.307,64	48.052,16
Remuneración 4	96.821,20	99.739,27	61.307,64	48.052,16
Remuneración 5	96.821,20	99.739,27	61.307,64	48.052,16
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.821,20	99.739,27	61.307,64	48.052,16
Remuneración 9	96.821,20	99.739,27	74.276,95	48.052,16
Remuneración 10	89.817,52	92.735,59	59.556,72	44.550,32
Conceptos no remun.	20.000,00	20.000,00	12.969,31	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.092,46	11.452,85	7.355,25	5.501,96
Contribución PAMI	1.410,14	1.455,95	935,04	699,44
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	970,03	1.001,54	643,21	481,14
Contribución ANSSAL	871,39	897,65	2.673,97	864,94
Contribución Asig. Familiares	4.850,15	5.007,72	3.216,06	2.405,72
Total Contribuciones SS	19.194,17	19.815,71	14.823,53	9.953,20
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.650,33	10.971,32	6.743,84	5.285,74
Aporte PAMI	2.904,64	2.992,18	1.839,23	1.441,56
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	435,70	448,83	1.336,99	432,47
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	13.990,67	14.412,33	9.920,06	7.159,77
Contribución OS	4.937,88	5.086,70	3.126,69	2.450,66
Contribución Adicional OS	0,00	0,00	14.148,02	2.883,13
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.937,88	5.086,70	15.152,51	4.901,32
Aporte OS	2.468,94	2.543,35	7.576,25	2.450,66
Aporte Adicional de OS	0,00	0,00	7.074,01	1.441,57
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.468,94	2.543,35	7.576,25	2.450,66

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27298683240	27299393874	27299460024	27299555548
Apellido y Nombre	MALEN EVANGELINA GOMEZ	NATALIA ELIZABETH BAIELI	DIAZ ALEJANDRA EDITH	MARIA LUJAN NOGUERA
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	1	1	21	8
Código de siniestrado	0	0	0	0
Localidad	02	49	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	48.639,84	40.338,97	42.469,23	118.505,40
Remuneración 1	40.074,00	27.438,60	35.187,39	98.505,40
Remuneración 2	40.074,00	27.438,60	35.187,39	98.505,40
Remuneración 3	40.074,00	27.438,60	35.187,39	98.505,40
Remuneración 4	40.074,00	27.438,60	35.187,39	98.505,40
Remuneración 5	40.074,00	27.438,60	35.187,39	98.505,40
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	40.074,00	27.438,60	35.187,39	98.505,40
Remuneración 9	40.074,00	34.470,90	35.187,39	98.505,40
Remuneración 10	36.572,16	23.936,76	34.671,84	91.501,72
Conceptos no remun.	8.565,84	12.900,37	7.281,84	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.516,66	2.956,19	4.281,97	11.300,46
Contribución PAMI	574,18	375,81	544,35	1.436,58
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	394,98	258,52	374,46	988,22
Contribución ANSSAL	721,33	962,65	633,37	886,55
Contribución Asig. Familiares	1.974,90	1.292,59	1.872,28	4.941,09
Total Contribuciones SS	8.182,05	5.845,76	7.706,43	19.552,90
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.408,14	3.018,25	3.870,61	10.835,59
Aporte PAMI	1.202,22	823,16	1.055,62	2.955,16
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	360,67	363,05	316,69	443,27
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	5.971,03	4.204,46	5.242,92	14.234,02
Contribución OS	2.043,77	1.399,37	1.794,56	5.023,78
Contribución Adicional OS	2.404,44	4.771,34	2.111,24	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.087,54	5.455,01	3.589,11	5.023,78
Aporte OS	2.043,77	2.057,29	1.794,56	2.511,89
Aporte Adicional de OS	1.202,22	1.597,18	1.055,62	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.043,77	2.057,29	1.794,56	2.511,89

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27299599553	27299606991	27300025809	27300075520
Apellido y Nombre	CLAUDIA DEL VALLE DIAZ	ECHAGUE VALERIA GISELA	INZA FELICIA ALINA	MARIA DELIA ARAUJO
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	1	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	37.426,91	119.676,00	86.705,50	116.660,80
Remuneración 1	28.552,17	96.741,00	75.237,50	96.660,80
Remuneración 2	28.552,17	96.741,00	75.237,50	96.660,80
Remuneración 3	28.552,17	96.741,00	75.237,50	96.660,80
Remuneración 4	28.552,17	96.741,00	75.237,50	96.660,80
Remuneración 5	28.552,17	96.741,00	75.237,50	96.660,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	28.552,17	96.741,00	75.237,50	96.660,80
Remuneración 9	28.552,17	96.741,00	75.237,50	96.660,80
Remuneración 10	28.347,90	89.737,32	71.735,66	89.657,12
Conceptos no remun.	8.874,74	22.935,00	11.468,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.500,97	11.082,56	8.859,35	11.072,65
Contribución PAMI	445,06	1.408,88	1.126,25	1.407,62
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	306,16	969,16	774,75	968,30
Contribución ANSSAL	513,94	870,67	1.354,28	869,95
Contribución Asig. Familiares	1.530,79	4.845,82	3.873,73	4.841,48
Total Contribuciones SS	6.296,92	19.177,09	15.988,36	19.160,00
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.140,74	10.641,51	8.276,13	10.632,69
Aporte PAMI	856,57	2.902,23	2.257,13	2.899,82
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	256,97	435,33	433,53	434,97
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	4.254,28	13.979,07	10.966,79	13.967,48
Contribución OS	1.456,16	4.933,79	3.837,11	4.929,70
Contribución Adicional OS	1.713,13	0,00	4.514,25	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.912,32	4.933,79	7.674,22	4.929,70
Aporte OS	1.456,16	2.466,90	2.456,67	2.464,85
Aporte Adicional de OS	856,57	0,00	633,08	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.456,16	2.466,90	2.456,67	2.464,85

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27300270323	27301127729	27301215954	27301616479
Apellido y Nombre	LELIA BEATRIZ BAEZ	ANTONIA EDITH PALACIOS	VERONICA LEANDRA SORIA	BAVERA DANIELA FERNANDA
Obra Social	111209	001300	002808	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	8	1	8
Código de siniestrado	0	0	0	0
Localidad	02	01	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	115.566,40	125.321,24	45.126,55	116.287,00
Remuneración 1	109.966,40	105.321,24	32.359,47	96.287,00
Remuneración 2	109.966,40	105.321,24	32.359,47	96.287,00
Remuneración 3	109.966,40	105.321,24	32.359,47	96.287,00
Remuneración 4	109.966,40	105.321,24	32.359,47	96.287,00
Remuneración 5	109.966,40	105.321,24	32.359,47	96.287,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	109.966,40	105.321,24	32.359,47	96.287,00
Remuneración 9	109.966,40	105.321,24	41.031,13	96.287,00
Remuneración 10	102.962,72	98.317,56	31.980,10	89.283,32
Conceptos no remun.	5.600,00	20.000,00	12.767,08	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.715,90	12.142,22	3.949,54	11.026,49
Contribución PAMI	1.616,51	1.543,59	502,09	1.401,75
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	1.112,00	1.061,83	345,39	964,26
Contribución ANSSAL	989,70	947,89	582,47	866,58
Contribución Asig. Familiares	5.559,99	5.309,15	1.726,93	4.821,30
Total Contribuciones SS	21.994,10	21.004,68	7.106,42	19.080,38
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.096,30	11.585,34	3.559,54	10.591,57
Aporte PAMI	3.298,99	3.159,64	970,78	2.888,61
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	494,85	473,95	291,23	433,29
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	15.890,14	15.218,93	4.821,55	13.913,47
Contribución OS	5.608,29	5.371,38	1.650,33	4.910,64
Contribución Adicional OS	0,00	0,00	1.941,57	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.608,29	5.371,38	3.300,66	4.910,64
Aporte OS	2.804,14	2.685,69	1.650,33	2.455,32
Aporte Adicional de OS	0,00	0,00	970,78	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.804,14	2.685,69	1.650,33	2.455,32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	17.697,84	125.908,65	67.697,43	148.235,27
Remuneración 1	10.162,29	105.908,65	56.670,51	148.235,27
Remuneración 2	10.162,29	105.908,65	56.670,51	148.235,27
Remuneración 3	10.162,29	105.908,65	56.670,51	148.235,27
Remuneración 4	10.162,29	105.908,65	56.670,51	148.235,27
Remuneración 5	10.162,29	105.908,65	56.670,51	148.235,27
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	10.162,29	105.908,65	56.670,51	148.235,27
Remuneración 9	12.756,15	105.908,65	56.670,51	148.235,27
Remuneración 10	0,00	98.904,97	53.168,67	141.231,59
Conceptos no remun.	7.535,55	20.000,00	11.026,92	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.255,04	12.214,76	6.566,33	17.442,10
Contribución PAMI	159,55	1.552,81	834,75	2.217,34
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	109,75	1.068,17	574,22	1.525,30
Contribución ANSSAL	229,61	953,18	1.020,07	1.778,82
Contribución Asig. Familiares	548,76	5.340,87	2.871,11	7.626,51
Total Contribuciones SS	2.302,71	21.129,79	11.866,48	30.590,07
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	1.117,85	11.649,95	6.233,76	16.305,88
Aporte PAMI	304,87	3.177,26	1.700,12	4.447,06
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	129,81	476,59	412,10	889,41
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	1.552,53	15.303,80	8.345,98	21.642,35
Contribución OS	518,28	5.401,34	2.890,20	7.115,29
Contribución Adicional OS	921,00	0,00	3.400,23	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	1.301,13	5.401,34	5.780,40	7.115,29
Aporte OS	735,57	2.700,67	2.335,26	3.557,65
Aporte Adicional de OS	560,51	0,00	1.047,25	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	735,57	2.700,67	2.335,26	3.557,65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	111.143,04	41.560,18	59.848,79	22.802,33
Remuneración 1	91.143,04	41.560,18	48.023,79	16.317,68
Remuneración 2	91.143,04	41.560,18	48.023,79	16.317,68
Remuneración 3	91.143,04	41.560,18	48.023,79	16.317,68
Remuneración 4	91.143,04	41.560,18	48.023,79	16.317,68
Remuneración 5	91.143,04	41.560,18	48.023,79	16.317,68
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	91.143,04	41.560,18	48.023,79	16.317,68
Remuneración 9	91.143,04	41.560,18	59.848,79	22.802,33
Remuneración 10	84.139,36	38.058,34	44.521,95	0,00
Conceptos no remun.	20.000,00	0,00	11.825,00	6.484,65
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.391,21	4.700,20	5.498,46	2.015,23
Contribución PAMI	1.320,99	597,52	698,99	256,19
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	908,71	411,03	480,84	176,23
Contribución ANSSAL	820,29	748,08	1.077,28	1.641,77
Contribución Asig. Familiares	4.543,53	2.055,15	2.404,19	881,15
Total Contribuciones SS	17.984,73	8.511,98	10.159,76	4.970,57
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.025,73	4.571,62	5.282,62	1.794,94
Aporte PAMI	2.734,29	1.246,81	1.440,71	489,53
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	410,14	374,04	538,64	835,88
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	13.170,16	6.192,47	7.261,97	3.120,35
Contribución OS	4.648,30	2.119,57	2.449,21	832,20
Contribución Adicional OS	0,00	2.493,61	4.300,43	9.966,06
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.648,30	4.239,14	6.104,58	9.303,35
Aporte OS	2.324,15	2.119,57	3.052,29	4.736,68
Aporte Adicional de OS	0,00	1.246,81	2.150,21	5.083,03
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.324,15	2.119,57	3.052,29	4.736,68

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27303820723	27304175384	27304313515	27304361285
Apellido y Nombre	HILDA INES SUAREZ	ELIZABETH JUDITH GUTIERREZ	LAURICELLA CAROLA CRISTINA	JEZABEL JUDIT PEDRAZA JOSELINA
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	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	117.142,00	116.287,00	114.751,44	46.545,52
Remuneración 1	97.142,00	96.287,00	104.351,44	37.503,80
Remuneración 2	97.142,00	96.287,00	104.351,44	37.503,80
Remuneración 3	97.142,00	96.287,00	104.351,44	37.503,80
Remuneración 4	97.142,00	96.287,00	104.351,44	37.503,80
Remuneración 5	97.142,00	96.287,00	104.351,44	37.503,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	97.142,00	96.287,00	104.351,44	37.503,80
Remuneración 9	97.142,00	96.287,00	104.351,44	37.503,80
Remuneración 10	90.138,32	89.283,32	97.347,76	34.702,33
Conceptos no remun.	20.000,00	20.000,00	10.400,00	9.041,72
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.132,08	11.026,49	12.022,45	4.285,74
Contribución PAMI	1.415,17	1.401,75	1.528,36	544,83
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	973,49	964,26	1.051,36	374,79
Contribución ANSSAL	874,28	866,58	939,16	675,07
Contribución Asig. Familiares	4.867,47	4.821,30	5.256,78	1.873,93
Total Contribuciones SS	19.262,49	19.080,38	20.798,11	7.754,36
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.685,62	10.591,57	11.478,66	4.125,42
Aporte PAMI	2.914,26	2.888,61	3.130,54	1.125,11
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	437,14	433,29	469,58	337,53
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	14.037,02	13.913,47	15.078,78	5.588,06
Contribución OS	4.954,24	4.910,64	5.321,92	1.912,69
Contribución Adicional OS	0,00	0,00	0,00	2.250,23
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.954,24	4.910,64	5.321,92	3.825,39
Aporte OS	2.477,12	2.455,32	2.660,96	1.912,69
Aporte Adicional de OS	0,00	0,00	0,00	1.125,11
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.477,12	2.455,32	2.660,96	1.912,69

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27304527949	27304884482	27305016417	27305084331
Apellido y Nombre	CECILIA SOLEDAD MARTINEZ	DEBORA JAQUELINA LEDESMA	GABRIELA SUSANA ARREDONDO	SONIA ELIZABETH ALVAREZ
Obra Social	111209	118903	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	01	01	75	62
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	59.628,23	119.275,00	60.239,50	93.894,75
Remuneración 1	47.731,23	96.340,00	48.771,50	67.956,13
Remuneración 2	47.731,23	96.340,00	48.771,50	67.956,13
Remuneración 3	47.731,23	96.340,00	48.771,50	67.956,13
Remuneración 4	47.731,23	96.340,00	48.771,50	67.956,13
Remuneración 5	47.731,23	96.340,00	48.771,50	67.956,13
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	47.731,23	96.340,00	48.771,50	67.956,13
Remuneración 9	47.731,23	96.340,00	48.771,50	93.894,75
Remuneración 10	44.229,39	89.336,32	45.269,66	64.454,29
Conceptos no remun.	11.897,00	22.935,00	11.468,00	25.938,62
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.462,33	11.033,04	5.590,80	7.960,10
Contribución PAMI	694,40	1.402,58	710,73	1.011,93
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	477,68	964,83	488,91	696,11
Contribución ANSSAL	859,16	867,06	877,89	1.690,11
Contribución Asig. Familiares	2.388,39	4.824,16	2.444,56	3.480,53
Total Contribuciones SS	9.881,96	19.091,67	10.112,89	14.838,78
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.250,44	10.597,40	5.364,87	7.475,17
Aporte PAMI	1.431,94	2.890,20	1.463,15	2.038,68
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	429,58	433,53	438,94	773,93
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	7.111,96	13.921,13	7.266,96	10.287,78
Contribución OS	2.434,29	4.913,34	2.487,35	3.465,76
Contribución Adicional OS	2.863,87	0,00	2.926,29	7.190,01
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.868,58	4.913,34	4.974,70	9.577,27
Aporte OS	2.434,30	2.456,67	2.487,35	4.385,63
Aporte Adicional de OS	1.431,94	0,00	1.463,15	3.120,88
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.434,30	2.456,67	2.487,35	4.385,63

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	109.097,39	76.521,29	121.460,56	82.213,94
Remuneración 1	89.897,39	60.234,77	101.460,56	56.413,20
Remuneración 2	89.897,39	60.234,77	101.460,56	56.413,20
Remuneración 3	89.897,39	60.234,77	101.460,56	56.413,20
Remuneración 4	89.897,39	60.234,77	101.460,56	56.413,20
Remuneración 5	89.897,39	60.234,77	101.460,56	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	89.897,39	60.234,77	101.460,56	56.413,20
Remuneración 9	89.897,39	61.440,77	101.460,56	70.477,80
Remuneración 10	82.893,71	56.732,93	94.456,88	49.409,52
Conceptos no remun.	19.200,00	16.286,52	20.000,00	25.800,74
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.237,37	7.006,52	11.665,42	6.102,08
Contribución PAMI	1.301,43	890,71	1.482,97	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	895,25	612,72	1.020,13	533,62
Contribución ANSSAL	809,08	1.084,23	913,15	739,92
Contribución Asig. Familiares	4.476,26	3.063,58	5.100,67	2.668,11
Total Contribuciones SS	17.719,39	12.657,76	20.182,34	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	9.888,71	6.625,82	11.160,66	6.205,45
Aporte PAMI	2.696,92	1.807,04	3.043,82	1.692,40
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	404,54	516,17	456,57	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	12.990,17	8.949,03	14.661,05	8.267,81
Contribución OS	4.584,77	3.071,97	5.174,49	2.877,07
Contribución Adicional OS	0,00	3.614,09	0,00	1.548,04
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.584,77	6.143,95	5.174,49	4.192,90
Aporte OS	2.292,38	2.924,94	2.587,24	2.096,45
Aporte Adicional de OS	0,00	1.634,06	0,00	774,02
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.292,38	2.924,94	2.587,24	2.096,45

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27306085382	27306208913	27306317550	27306499748
Apellido y Nombre	NADIA ELIZABETH GALLARDO	MARIA JORGELINA MONTENEGRO	GOMEZ PAMELA ROSA	NOELIA SOLEDAD ORTIZ
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	8	1	1
Código de siniestrado	0	0	1	0
Localidad	58	01	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	88.802,89	91.031,20	90.318,09	41.332,59
Remuneración 1	62.864,27	83.031,20	64.379,47	32.766,75
Remuneración 2	62.864,27	83.031,20	64.379,47	32.766,75
Remuneración 3	62.864,27	83.031,20	64.379,47	32.766,75
Remuneración 4	62.864,27	83.031,20	64.379,47	32.766,75
Remuneración 5	62.864,27	83.031,20	64.379,47	32.766,75
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	62.864,27	83.031,20	64.379,47	32.766,75
Remuneración 9	88.802,89	83.031,20	90.318,09	32.766,75
Remuneración 10	59.362,43	76.027,52	60.877,63	29.264,91
Conceptos no remun.	25.938,62	8.000,00	25.938,62	8.565,84
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.331,26	9.389,40	7.518,39	3.614,22
Contribución PAMI	931,99	1.193,63	955,78	459,46
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	641,11	821,10	657,48	316,06
Contribución ANSSAL	1.598,45	747,28	1.625,73	589,80
Contribución Asig. Familiares	3.205,57	4.105,49	3.287,39	1.580,31
Total Contribuciones SS	13.708,38	16.256,90	14.044,77	6.559,85
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.915,07	9.133,43	7.081,74	3.604,34
Aporte PAMI	1.885,93	2.490,94	1.931,38	983,00
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	814,23	373,64	827,86	294,90
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	9.615,23	11.998,01	9.840,98	4.882,24
Contribución OS	3.206,08	4.234,59	3.283,35	1.671,10
Contribución Adicional OS	6.884,50	0,00	6.975,41	1.966,01
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.057,91	4.234,59	9.212,45	3.342,21
Aporte OS	4.613,95	2.117,30	4.691,22	1.671,10
Aporte Adicional de OS	3.542,25	0,00	3.587,70	983,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.613,95	2.117,30	4.691,22	1.671,10

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27306670803	27306677352	27307020292	27307188827
Apellido y Nombre	CLAUDIA NOELIA SANCHEZ	ROSA MIRIAM BENITEZ	JESICA RAQUEL HERNANDEZ	KARINA RAMONA AJATA 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	1	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	68.009,78	116.287,00	122.142,00	59.868,93
Remuneración 1	56.112,78	96.287,00	102.142,00	47.971,93
Remuneración 2	56.112,78	96.287,00	102.142,00	47.971,93
Remuneración 3	56.112,78	96.287,00	102.142,00	47.971,93
Remuneración 4	56.112,78	96.287,00	102.142,00	47.971,93
Remuneración 5	56.112,78	96.287,00	102.142,00	47.971,93
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	56.112,78	96.287,00	102.142,00	47.971,93
Remuneración 9	56.112,78	96.287,00	102.142,00	47.971,93
Remuneración 10	52.610,94	89.283,32	95.138,32	44.470,09
Conceptos no remun.	11.897,00	20.000,00	20.000,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.497,45	11.026,49	11.749,58	5.492,06
Contribución PAMI	825,99	1.401,75	1.493,67	698,18
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	568,20	964,26	1.027,49	480,28
Contribución ANSSAL	1.010,03	866,58	919,28	863,50
Contribución Asig. Familiares	2.840,99	4.821,30	5.137,47	2.401,38
Total Contribuciones SS	11.742,66	19.080,38	20.327,49	9.935,40
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.172,41	10.591,57	11.235,62	5.276,91
Aporte PAMI	1.683,38	2.888,61	3.064,26	1.439,16
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	435,36	433,29	459,64	431,75
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	8.291,15	13.913,47	14.759,52	7.147,82
Contribución OS	2.861,75	4.910,64	5.209,24	2.446,57
Contribución Adicional OS	3.366,77	0,00	0,00	2.878,32
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.723,50	4.910,64	5.209,24	4.893,14
Aporte OS	2.467,03	2.455,32	2.604,62	2.446,57
Aporte Adicional de OS	1.219,00	0,00	0,00	1.439,16
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.467,03	2.455,32	2.604,62	2.446,57

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27307199993	27307789006	27308387998	27308435275
Apellido y Nombre	LORENA PAOLA LEZCANO	MENDOZA LORENA PAOLA	SILVINA ALEJANDRA COSTAS	MARIA GUADALUPE LUJAN
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	8	8	1
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	116.660,80	93.203,87	120.040,49	47.872,20
Remuneración 1	96.660,80	74.803,87	104.040,49	36.047,20
Remuneración 2	96.660,80	74.803,87	104.040,49	36.047,20
Remuneración 3	96.660,80	74.803,87	104.040,49	36.047,20
Remuneración 4	96.660,80	74.803,87	104.040,49	36.047,20
Remuneración 5	96.660,80	74.803,87	104.040,49	36.047,20
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.660,80	74.803,87	104.040,49	36.047,20
Remuneración 9	96.660,80	74.803,87	104.040,49	47.872,20
Remuneración 10	89.657,12	67.800,19	97.036,81	32.545,36
Conceptos no remun.	20.000,00	18.400,00	16.000,00	11.825,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.072,65	8.373,32	11.984,05	4.019,35
Contribución PAMI	1.407,62	1.064,46	1.523,48	510,96
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	968,30	732,24	1.048,00	351,49
Contribución ANSSAL	869,95	673,23	936,36	977,21
Contribución Asig. Familiares	4.841,48	3.661,21	5.239,99	1.757,45
Total Contribuciones SS	19.160,00	14.504,46	20.731,88	7.616,46
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.632,69	8.228,43	11.444,45	3.965,19
Aporte PAMI	2.899,82	2.244,12	3.121,21	1.081,42
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	434,97	336,62	468,18	430,85
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	13.967,48	10.809,17	15.033,84	5.477,46
Contribución OS	4.929,70	3.815,00	5.306,06	1.838,41
Contribución Adicional OS	0,00	0,00	0,00	4.351,90
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.929,70	3.815,00	5.306,06	5.537,53
Aporte OS	2.464,85	1.907,50	2.653,03	2.441,49
Aporte Adicional de OS	0,00	0,00	0,00	1.790,92
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.464,85	1.907,50	2.653,03	2.441,49

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27308458364	27308514213	27308995181	27309047848
Apellido y Nombre	CRISTINA DEL CARMEN ASTRADA	CECILIA ALEJANDRA ROSSETTI	MARIANA ALEJANDRA LUMELLI	MARIELA SOLEDAD ROJAS
Obra Social	128409	401704	128409	118903
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	8	8	1
Código de siniestrado	0	0	0	1
Localidad	18	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	50.240,84	203.927,48	86.594,34	60.841,00
Remuneración 1	39.204,17	203.927,48	63.732,67	49.373,00
Remuneración 2	39.204,17	203.927,48	63.732,67	49.373,00
Remuneración 3	39.204,17	203.927,48	63.732,67	49.373,00
Remuneración 4	39.204,17	203.927,48	63.732,67	49.373,00
Remuneración 5	39.204,17	203.927,48	63.732,67	49.373,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	39.204,17	203.927,48	63.732,67	49.373,00
Remuneración 9	50.240,84	203.927,48	86.594,34	49.373,00
Remuneración 10	35.702,33	196.923,80	56.728,99	45.871,16
Conceptos no remun.	11.036,67	0,00	22.861,67	11.468,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.409,24	24.320,09	7.006,03	5.665,09
Contribución PAMI	560,53	3.091,70	890,65	720,18
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	385,59	2.126,78	612,67	495,41
Contribución ANSSAL	955,89	2.447,13	1.018,39	888,71
Contribución Asig. Familiares	1.927,93	10.633,89	3.063,37	2.477,04
Total Contribuciones SS	8.239,18	42.619,59	12.591,11	10.246,43
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.312,46	22.432,02	7.010,59	5.431,03
Aporte PAMI	1.176,13	6.117,82	1.911,98	1.481,19
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	452,17	1.223,56	389,67	444,36
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	5.940,76	29.773,40	9.312,24	7.356,58
Contribución OS	1.999,41	9.788,52	3.250,37	2.518,02
Contribución Adicional OS	4.020,36	0,00	2.965,28	2.962,38
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.416,72	9.788,52	5.770,86	5.036,04
Aporte OS	2.562,29	4.894,26	2.208,16	2.518,02
Aporte Adicional de OS	1.838,33	0,00	685,85	1.481,19
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.562,29	4.894,26	2.208,16	2.518,02

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27309116165	27309146633	27309237574	27309299030
Apellido y Nombre	GLADYS GISELA DIAZ	RAMONA ANTONIA GALARZA	ANALIA SOLEDAD SANCHEZ	DIAZ VANESA YANINA
Obra Social	111209	003900	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	22	8	8
Código de siniestrado	0	0	0	0
Localidad	01	07	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	119.905,20	116.287,00	116.287,00	150.855,00
Remuneración 1	99.905,20	96.287,00	96.287,00	150.855,00
Remuneración 2	99.905,20	96.287,00	96.287,00	150.855,00
Remuneración 3	99.905,20	96.287,00	96.287,00	150.855,00
Remuneración 4	99.905,20	96.287,00	96.287,00	150.855,00
Remuneración 5	99.905,20	96.287,00	96.287,00	150.855,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	99.905,20	96.287,00	96.287,00	150.855,00
Remuneración 9	99.905,20	96.287,00	96.287,00	150.855,00
Remuneración 10	92.901,52	89.283,32	89.283,32	143.851,32
Conceptos no remun.	20.000,00	20.000,00	20.000,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.473,34	11.026,49	11.026,49	17.765,64
Contribución PAMI	1.458,55	1.401,75	1.401,75	2.258,47
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	1.003,34	964,26	964,26	1.553,59
Contribución ANSSAL	899,15	866,58	866,58	1.810,26
Contribución Asig. Familiares	5.016,68	4.821,30	4.821,30	7.767,97
Total Contribuciones SS	19.851,06	19.080,38	19.080,38	31.155,93
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.989,57	10.591,57	10.591,57	16.594,05
Aporte PAMI	2.997,16	2.888,61	2.888,61	4.525,65
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	449,57	433,29	433,29	905,13
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	14.436,30	13.913,47	13.913,47	22.024,83
Contribución OS	5.095,17	4.910,64	4.910,64	7.241,04
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	5.095,17	4.910,64	4.910,64	7.241,04
Aporte OS	2.547,58	2.455,32	2.455,32	3.620,52
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	2.547,58	2.455,32	2.455,32	3.620,52

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	02/2023	000

CUIL	27309434582	27309504556	27309652121	27309663808
Apellido y Nombre	SONIA EUSEBIA GONZALEZ	VERONICA NOEMI ESCOBAR	MARIA DE LOS ANGELES FERREYRA	MARIA VANESA BARRIOS
Obra Social	111209	002808	002303	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	1	8	1	22
Código de siniestrado	0	0	0	0
Localidad	01	01	49	75
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	60.510,78	119.676,00	17.966,84	119.275,00
Remuneración 1	48.613,78	96.741,00	11.946,67	96.340,00
Remuneración 2	48.613,78	96.741,00	11.946,67	96.340,00
Remuneración 3	48.613,78	96.741,00	11.946,67	96.340,00
Remuneración 4	48.613,78	96.741,00	11.946,67	96.340,00
Remuneración 5	48.613,78	96.741,00	11.946,67	96.340,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	48.613,78	96.741,00	11.946,67	96.340,00
Remuneración 9	48.613,78	96.741,00	15.228,41	96.340,00
Remuneración 10	45.111,94	89.737,32	0,00	89.336,32
Conceptos no remun.	11.897,00	22.935,00	6.020,17	22.935,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.571,32	11.082,56	1.475,41	11.033,04
Contribución PAMI	708,26	1.408,88	187,56	1.402,58
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	487,21	969,16	129,02	964,83
Contribución ANSSAL	875,05	870,67	1.164,00	867,06
Contribución Asig. Familiares	2.436,04	4.845,82	645,12	4.824,16
Total Contribuciones SS	10.077,88	19.177,09	3.601,11	19.091,67
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.347,52	10.641,51	1.314,13	10.597,40
Aporte PAMI	1.458,41	2.902,23	358,40	2.890,20
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	437,52	435,33	161,70	433,53
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	7.243,45	13.979,07	1.834,23	13.921,13
Contribución OS	2.479,30	4.933,79	609,28	4.913,34
Contribución Adicional OS	2.916,83	0,00	7.043,19	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.958,61	4.933,79	6.595,99	4.913,34
Aporte OS	2.479,30	2.466,90	916,31	2.456,67
Aporte Adicional de OS	1.458,41	0,00	719,61	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.479,30	2.466,90	916,31	2.456,67

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27309752118	27310420889	27310493231	27310610920
Apellido y Nombre	ELISABETH CABRERA	VALERIA JIMENA FERNANDEZ	GLADYS CINTIA CAROLINA OVIEDO	NOELIA ELVIRA REYNAGA
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	1	8	1
Código de siniestrado	0	0	0	0
Localidad	02	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	59.506,00	58.844,71	115.312,78	54.355,21
Remuneración 1	47.609,00	50.278,87	104.912,78	42.934,09
Remuneración 2	47.609,00	50.278,87	104.912,78	42.934,09
Remuneración 3	47.609,00	50.278,87	104.912,78	42.934,09
Remuneración 4	47.609,00	50.278,87	104.912,78	42.934,09
Remuneración 5	47.609,00	50.278,87	104.912,78	42.934,09
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	47.609,00	50.278,87	104.912,78	42.934,09
Remuneración 9	47.609,00	50.278,87	104.912,78	42.934,09
Remuneración 10	44.107,16	46.777,03	97.909,10	39.432,25
Conceptos no remun.	11.897,00	8.565,84	10.400,00	11.421,12
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.447,23	5.776,96	12.091,77	4.869,88
Contribución PAMI	692,48	734,40	1.537,17	619,09
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	476,36	505,19	1.057,42	425,87
Contribución ANSSAL	856,96	1.206,69	944,22	772,81
Contribución Asig. Familiares	2.381,79	2.525,96	5.287,09	2.129,34
Total Contribuciones SS	9.854,82	10.749,20	20.917,67	8.816,99
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.236,99	5.530,68	11.540,41	4.722,75
Aporte PAMI	1.428,27	1.508,37	3.147,38	1.288,02
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	428,48	603,35	472,11	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	7.093,74	7.642,40	15.159,90	6.397,18
Contribución OS	2.428,06	2.413,39	5.350,55	2.189,64
Contribución Adicional OS	2.856,54	3.016,73	0,00	2.576,05
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.856,12	4.826,77	5.350,55	4.379,28
Aporte OS	2.428,06	2.413,39	2.675,28	2.189,64
Aporte Adicional de OS	1.428,27	1.508,37	0,00	1.288,02
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.428,06	2.413,39	2.675,28	2.189,64

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27310777582	27310961812	27311262179	27311480133
Apellido y Nombre	SANDRA VALERIA CASTILLO	MARIA LAURA SANCHEZ	ROSA ELENA LEIVA	MELINA SOLEDAD BENITEZ
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	1	1	1	1
Código de siniestrado	0	0	0	0
Localidad	01	01	08	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	53.926,82	73.636,50	105.836,20	41.078,78
Remuneración 1	42.505,70	61.739,50	73.412,92	41.078,78
Remuneración 2	42.505,70	61.739,50	73.412,92	41.078,78
Remuneración 3	42.505,70	61.739,50	73.412,92	41.078,78
Remuneración 4	42.505,70	61.739,50	73.412,92	41.078,78
Remuneración 5	42.505,70	61.739,50	73.412,92	41.078,78
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	42.505,70	61.739,50	73.412,92	41.078,78
Remuneración 9	42.505,70	61.739,50	105.836,20	41.078,78
Remuneración 10	39.003,86	58.237,66	69.035,62	37.576,94
Conceptos no remun.	11.421,12	11.897,00	32.423,28	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.816,98	7.192,35	8.525,90	4.640,75
Contribución PAMI	612,36	914,33	1.083,86	589,96
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	421,24	628,97	745,58	405,83
Contribución ANSSAL	765,10	1.111,31	1.524,04	739,42
Contribución Asig. Familiares	2.106,21	3.144,83	3.727,92	2.029,15
Total Contribuciones SS	8.721,89	12.991,79	15.607,30	8.405,11
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.675,63	6.791,35	8.075,42	4.518,67
Aporte PAMI	1.275,17	1.852,19	2.202,39	1.232,36
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	382,55	437,52	762,02	369,71
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	6.333,35	9.081,06	11.039,83	6.120,74
Contribución OS	2.167,79	3.148,71	3.744,06	2.095,02
Contribución Adicional OS	2.550,34	3.704,37	5.755,51	2.464,73
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.335,58	6.297,42	8.636,24	4.190,04
Aporte OS	2.167,79	2.479,30	4.318,12	2.095,01
Aporte Adicional de OS	1.275,17	1.064,64	2.877,75	1.232,36
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.167,79	2.479,30	4.318,12	2.095,01

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27311583870	27311596875	27311781451	27311908036
Apellido y Nombre	ROMINA GISELA TELLO	MIRTA GLADYS MONTENEGRO	CINTHYA ROMINA RODAS	ALICIA LUJAN CACERES
Obra Social	111209	126908	111209	111209
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	1	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	34.385,96	0,00	57.535,68	118.264,80
Remuneración 1	27.051,00	0,00	51.349,24	98.264,80
Remuneración 2	27.051,00	0,00	51.349,24	98.264,80
Remuneración 3	27.051,00	0,00	51.349,24	98.264,80
Remuneración 4	27.051,00	0,00	51.349,24	98.264,80
Remuneración 5	27.051,00	0,00	51.349,24	98.264,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	27.051,00	0,00	51.349,24	98.264,80
Remuneración 9	27.651,00	0,00	51.349,24	98.264,80
Remuneración 10	26.632,72	0,00	47.847,40	91.261,12
Conceptos no remun.	7.334,96	0,00	6.186,44	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.289,14	0,00	5.909,15	11.270,75
Contribución PAMI	418,13	0,00	751,20	1.432,80
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	287,63	0,00	516,75	985,62
Contribución ANSSAL	497,72	0,00	924,29	884,38
Contribución Asig. Familiares	1.438,17	0,00	2.583,76	4.928,10
Total Contribuciones SS	5.930,79	0,00	10.685,15	19.501,65
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	2.975,61	0,00	5.648,42	10.809,13
Aporte PAMI	811,53	0,00	1.540,48	2.947,94
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	248,86	0,00	462,14	442,19
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	4.036,00	0,00	7.651,04	14.199,26
Contribución OS	1.379,60	0,00	2.618,81	5.011,50
Contribución Adicional OS	1.695,06	0,00	3.080,95	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.820,40	0,00	5.237,62	5.011,50
Aporte OS	1.410,20	0,00	2.618,81	2.505,75
Aporte Adicional de OS	847,53	0,00	1.540,48	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.410,20	0,00	2.618,81	2.505,75

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27312039996	27312122222	27312166580	27312387617
Apellido y Nombre	CRISTINA MABEL GONZALEZ	PAVON VANESA SANDRA	MARINA ISABEL TAYBO	GISELA NOELIA MORALES
Obra Social	126908	112103	126908	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	1	1
Código de siniestrado	0	0	0	0
Localidad	01	01	07	49
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	147.068,75	134.965,09	59.708,46	44.299,38
Remuneración 1	127.068,75	112.030,09	47.811,46	31.399,01
Remuneración 2	127.068,75	112.030,09	47.811,46	31.399,01
Remuneración 3	127.068,75	112.030,09	47.811,46	31.399,01
Remuneración 4	127.068,75	112.030,09	47.811,46	31.399,01
Remuneración 5	127.068,75	112.030,09	47.811,46	31.399,01
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	127.068,75	112.030,09	47.811,46	31.399,01
Remuneración 9	127.068,75	112.030,09	47.811,46	38.431,31
Remuneración 10	120.065,07	105.026,41	44.309,62	27.897,17
Conceptos no remun.	20.000,00	22.935,00	11.897,00	12.900,37
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.828,04	12.970,76	5.472,24	3.445,30
Contribución PAMI	1.885,02	1.648,91	695,66	437,99
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	1.296,70	1.134,29	478,54	301,29
Contribución ANSSAL	1.143,62	1.008,27	860,61	927,01
Contribución Asig. Familiares	6.483,51	5.671,43	2.392,72	1.506,45
Total Contribuciones SS	25.636,89	22.433,66	9.899,77	6.618,04
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.977,56	12.323,31	5.259,26	3.453,89
Aporte PAMI	3.812,06	3.360,90	1.434,34	941,97
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	571,81	504,14	430,30	398,69
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	18.361,43	16.188,35	7.123,90	4.794,55
Contribución OS	6.480,51	5.713,53	2.438,38	1.601,35
Contribución Adicional OS	0,00	0,00	2.868,69	4.296,10
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.480,51	5.713,53	4.876,77	5.253,04
Aporte OS	3.240,25	2.856,77	2.438,38	2.259,27
Aporte Adicional de OS	0,00	0,00	1.434,34	1.715,99
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.240,25	2.856,77	2.438,38	2.259,27

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27312414754	27312574859	27312921702	27313194014
Apellido y Nombre	SONIA DANIELA ACTIS	VALERIA ELIANA MOLINA	NATALIA ANALIA ROTELA	VANESA VALERIA PAMELA CANCIANI
Obra Social	111209	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	1	1
Código de siniestrado	0	0	0	0
Localidad	01	03	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	119.982,98	144.200,69	42.560,86	41.874,97
Remuneración 1	99.982,98	133.800,69	39.229,70	28.974,60
Remuneración 2	99.982,98	133.800,69	39.229,70	28.974,60
Remuneración 3	99.982,98	133.800,69	39.229,70	28.974,60
Remuneración 4	99.982,98	133.800,69	39.229,70	28.974,60
Remuneración 5	99.982,98	133.800,69	39.229,70	28.974,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	99.982,98	133.800,69	39.229,70	28.974,60
Remuneración 9	99.982,98	133.800,69	39.229,70	36.006,90
Remuneración 10	92.979,30	126.797,01	35.727,86	25.472,76
Conceptos no remun.	20.000,00	10.400,00	3.331,16	12.900,37
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.482,94	15.659,43	4.412,39	3.145,89
Contribución PAMI	1.459,78	1.990,71	560,93	399,92
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	1.004,18	1.369,41	385,86	275,11
Contribución ANSSAL	899,85	1.204,21	706,13	753,75
Contribución Asig. Familiares	5.020,88	6.847,04	1.929,30	1.375,53
Total Contribuciones SS	19.867,63	27.070,80	7.994,61	5.950,20
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.998,13	14.718,08	4.315,27	3.187,21
Aporte PAMI	2.999,49	4.014,02	1.176,89	869,24
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	449,92	602,10	353,07	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	14.447,54	19.334,20	5.845,23	4.419,50
Contribución OS	5.099,13	6.823,84	2.000,71	1.477,70
Contribución Adicional OS	0,00	0,00	2.353,78	3.286,52
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.099,13	6.823,84	4.001,42	4.271,24
Aporte OS	2.549,57	3.411,92	2.000,71	2.057,29
Aporte Adicional de OS	0,00	0,00	1.176,89	1.551,10
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.549,57	3.411,92	2.000,71	2.057,29

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27313928514	27314096695	27314303089	27314440221
Apellido y Nombre	SEGUNDO GABRIELA ALEJANDRA	ROMINA ALICIA PEREZ	VERONICA BARBARITA CELIZ	LAURA PAMELA ESPEJO
Obra Social	126908	111209	401704	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	21	1	8	8
Código de siniestrado	0	0	0	0
Localidad	01	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	68.700,67	55.417,84	217.375,20	124.036,00
Remuneración 1	51.594,05	43.520,84	217.375,20	104.036,00
Remuneración 2	51.594,05	43.520,84	217.375,20	104.036,00
Remuneración 3	51.594,05	43.520,84	217.375,20	104.036,00
Remuneración 4	51.594,05	43.520,84	217.375,20	104.036,00
Remuneración 5	51.594,05	43.520,84	217.375,20	104.036,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	51.594,05	43.520,84	217.375,20	104.036,00
Remuneración 9	51.594,05	43.520,84	217.375,20	104.036,00
Remuneración 10	51.029,86	40.019,00	210.371,52	97.032,32
Conceptos no remun.	17.106,62	11.897,00	0,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.302,19	4.942,35	25.980,88	11.983,49
Contribución PAMI	801,17	628,30	3.302,83	1.523,41
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	551,12	432,21	2.272,01	1.047,95
Contribución ANSSAL	928,69	783,38	2.608,50	936,32
Contribución Asig. Familiares	2.755,61	2.161,03	11.360,06	5.239,75
Total Contribuciones SS	11.338,78	8.947,27	45.524,28	20.730,92
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.675,35	4.787,29	23.911,27	11.443,96
Aporte PAMI	1.547,82	1.305,63	6.521,26	3.121,08
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	464,35	391,69	1.304,25	468,16
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	7.687,52	6.484,61	31.736,78	15.033,20
Contribución OS	2.631,30	2.219,56	10.434,01	5.305,84
Contribución Adicional OS	3.095,64	2.611,25	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.262,59	4.439,12	10.434,01	5.305,84
Aporte OS	2.631,30	2.219,57	5.217,00	2.652,92
Aporte Adicional de OS	1.547,82	1.305,63	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.631,30	2.219,57	5.217,00	2.652,92

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27314446874	27314705624	27314706906	27315127292
Apellido y Nombre	TRINIDAD SOLEDAD CINTHIA	TAPIA SABRINA	MARIANA HEBE PERALTA	GLADYS BEATRIZ DEL VALLE
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	8	8
Código de siniestrado	0	0	0	0
Localidad	01	01	01	19
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	130.690,46	57.558,78	122.905,20	104.300,79
Remuneración 1	110.690,46	54.227,62	102.905,20	80.650,79
Remuneración 2	110.690,46	54.227,62	102.905,20	80.650,79
Remuneración 3	110.690,46	54.227,62	102.905,20	80.650,79
Remuneración 4	110.690,46	54.227,62	102.905,20	80.650,79
Remuneración 5	110.690,46	54.227,62	102.905,20	80.650,79
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	110.690,46	54.227,62	102.905,20	80.650,79
Remuneración 9	110.690,46	54.227,62	102.905,20	104.300,79
Remuneración 10	103.686,78	50.725,78	95.901,52	73.647,11
Conceptos no remun.	20.000,00	3.331,16	20.000,00	23.650,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.805,32	6.264,63	11.843,84	9.095,42
Contribución PAMI	1.627,88	796,39	1.505,65	1.156,26
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	1.119,82	547,84	1.035,74	795,39
Contribución ANSSAL	996,21	976,10	926,15	938,71
Contribución Asig. Familiares	5.599,09	2.739,19	5.178,68	3.976,94
Total Contribuciones SS	22.148,32	11.324,15	20.490,06	15.962,72
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.175,95	5.965,04	11.319,57	8.871,59
Aporte PAMI	3.320,71	1.626,83	3.087,16	2.419,52
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	498,11	488,05	463,07	469,35
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	15.994,77	8.079,92	14.869,80	11.760,46
Contribución OS	5.645,21	2.765,61	5.248,17	4.113,19
Contribución Adicional OS	0,00	3.253,66	0,00	1.419,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.645,21	5.531,22	5.248,17	5.319,34
Aporte OS	2.822,61	2.765,61	2.624,08	2.659,67
Aporte Adicional de OS	0,00	1.626,83	0,00	709,50
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.822,61	2.765,61	2.624,08	2.659,67

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27315255738	27315313460	27315427547	27316150662
Apellido y Nombre	JESICA EDITH BUSCAMA	FANNY SILVANA TORRES	SOLEDAD DEL VALLE LEZCANO	VANESA LUISINA PAYERO
Obra Social	002303	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	1	8	8	8
Código de siniestrado	0	0	0	0
Localidad	49	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	46.457,37	93.403,04	173.899,49	94.510,95
Remuneración 1	33.557,00	75.003,04	122.022,25	69.389,55
Remuneración 2	33.557,00	75.003,04	122.022,25	69.389,55
Remuneración 3	33.557,00	75.003,04	122.022,25	69.389,55
Remuneración 4	33.557,00	75.003,04	122.022,25	69.389,55
Remuneración 5	33.557,00	75.003,04	122.022,25	69.389,55
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	33.557,00	75.003,04	122.022,25	69.389,55
Remuneración 9	40.589,30	75.003,04	173.899,49	87.521,22
Remuneración 10	30.055,16	67.999,36	115.018,57	68.533,54
Conceptos no remun.	12.900,37	18.400,00	51.877,24	25.121,40
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.711,81	8.397,92	14.204,79	8.463,89
Contribución PAMI	471,87	1.067,59	1.805,79	1.075,98
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	324,60	734,39	1.242,20	740,16
Contribución ANSSAL	951,13	675,03	1.565,09	2.109,08
Contribución Asig. Familiares	1.622,98	3.671,97	6.211,00	3.700,81
Total Contribuciones SS	7.082,39	14.546,90	25.028,87	16.089,92
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.691,27	8.250,33	13.422,45	7.632,85
Aporte PAMI	1.006,71	2.250,09	3.660,67	2.081,69
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	374,57	337,51	797,55	393,85
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	5.072,55	10.837,93	17.880,67	10.108,39
Contribución OS	1.711,41	3.825,16	6.223,13	3.538,87
Contribución Adicional OS	4.327,44	0,00	3.112,63	9.897,13
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.389,73	3.825,16	8.868,87	11.951,43
Aporte OS	2.122,57	1.912,58	4.519,44	2.231,79
Aporte Adicional de OS	1.490,43	0,00	1.656,32	543,95
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.122,57	1.912,58	4.519,44	2.231,79

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27316648962	27316707004	27316802856	27316927527
Apellido y Nombre	ROMINA SOLEDAD GONZALEZ	CELIA MARIA VICTORIA OVIEDO	VIVIANA GISELA AVILA	VALLEJOS MICAELA BEATRIZ
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	5
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	07	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	81.643,60	41.479,19	59.868,93	0,00
Remuneración 1	81.643,60	28.509,88	47.971,93	0,00
Remuneración 2	81.643,60	28.509,88	47.971,93	0,00
Remuneración 3	81.643,60	28.509,88	47.971,93	0,00
Remuneración 4	81.643,60	28.509,88	47.971,93	0,00
Remuneración 5	81.643,60	28.509,88	47.971,93	0,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	81.643,60	28.509,88	47.971,93	0,00
Remuneración 9	81.643,60	41.479,19	47.971,93	0,00
Remuneración 10	74.639,92	26.758,96	44.470,09	0,00
Conceptos no remun.	0,00	12.969,31	11.897,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.218,03	3.304,73	5.492,06	0,00
Contribución PAMI	1.171,85	420,12	698,18	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	806,11	289,00	480,28	0,00
Contribución ANSSAL	734,79	1.493,25	863,50	0,00
Contribución Asig. Familiares	4.030,56	1.444,98	2.401,38	0,00
Total Contribuciones SS	15.961,34	6.952,08	9.935,40	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	8.980,80	3.136,09	5.276,91	0,00
Aporte PAMI	2.449,31	855,30	1.439,16	0,00
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	367,40	761,63	431,75	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	11.797,51	4.753,02	7.147,82	0,00
Contribución OS	4.163,82	1.454,00	2.446,57	0,00
Contribución Adicional OS	0,00	8.244,42	2.878,32	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.163,82	8.461,76	4.893,14	0,00
Aporte OS	2.081,91	4.315,88	2.446,57	0,00
Aporte Adicional de OS	0,00	4.222,21	1.439,16	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.081,91	4.315,88	2.446,57	0,00

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27317216357	27317427765	27318358171	27318495594
Apellido y Nombre	MARIA SOLEDAD ZAPATA	LORENA ANDREA VALDEZ	AVELINA ELBA RUBIO	PRIETO LILIANA ESTER
Obra Social	123404	128409	111209	111209
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	75	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	64.199,74	61.338,01	129.715,68	16.569,32
Remuneración 1	52.731,74	49.513,01	119.315,68	16.569,32
Remuneración 2	52.731,74	49.513,01	119.315,68	16.569,32
Remuneración 3	52.731,74	49.513,01	119.315,68	16.569,32
Remuneración 4	52.731,74	49.513,01	119.315,68	16.569,32
Remuneración 5	52.731,74	49.513,01	119.315,68	16.569,32
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	52.731,74	49.513,01	119.315,68	16.569,32
Remuneración 9	52.731,74	61.338,01	119.315,68	16.569,32
Remuneración 10	49.229,90	46.011,17	112.312,00	0,00
Conceptos no remun.	11.468,00	11.825,00	10.400,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.079,89	5.682,38	13.870,53	2.046,31
Contribución PAMI	772,91	722,38	1.763,30	260,14
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	531,68	496,92	1.212,97	178,95
Contribución ANSSAL	949,17	1.104,08	1.073,84	149,12
Contribución Asig. Familiares	2.658,41	2.484,60	6.064,85	894,74
Total Contribuciones SS	10.992,06	10.490,36	23.985,49	3.529,26
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.800,49	5.446,43	13.124,72	1.822,63
Aporte PAMI	1.581,95	1.485,39	3.579,47	497,08
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	474,59	552,04	536,92	74,56
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	7.857,03	7.483,86	17.241,11	2.394,27
Contribución OS	2.689,32	2.525,16	6.085,10	845,04
Contribución Adicional OS	3.163,90	4.389,78	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.378,64	6.256,47	6.085,10	845,04
Aporte OS	2.689,32	3.128,24	3.042,55	422,52
Aporte Adicional de OS	1.581,95	2.194,89	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.689,32	3.128,24	3.042,55	422,52

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27318955641	27318989619	27319371732	27319408628
Apellido y Nombre	VANESA GISELLE DARTUQUI	ZACARIAZ YESICA LUCIA	AMALIA ELISABETH RAFART	ADRIANA ESTHER BENITEZ
Obra Social	111209	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	1	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	119.486,60	13.488,17	60.992,18	115.746,80
Remuneración 1	99.486,60	11.108,77	49.095,18	110.146,80
Remuneración 2	99.486,60	11.108,77	49.095,18	110.146,80
Remuneración 3	99.486,60	11.108,77	49.095,18	110.146,80
Remuneración 4	99.486,60	11.108,77	49.095,18	110.146,80
Remuneración 5	99.486,60	11.108,77	49.095,18	110.146,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	99.486,60	11.108,77	49.095,18	110.146,80
Remuneración 9	99.486,60	11.108,77	49.095,18	110.146,80
Remuneración 10	92.482,92	0,00	45.593,34	103.143,12
Conceptos no remun.	20.000,00	2.379,40	11.897,00	5.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.421,64	1.371,93	5.630,78	12.738,18
Contribución PAMI	1.451,98	174,41	715,82	1.619,35
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	998,82	119,97	492,41	1.113,95
Contribución ANSSAL	895,38	199,96	883,71	991,32
Contribución Asig. Familiares	4.994,08	599,87	2.462,04	5.569,73
Total Contribuciones SS	19.761,90	2.466,14	10.184,76	22.032,53
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.943,53	1.221,96	5.400,47	12.116,15
Aporte PAMI	2.984,60	333,26	1.472,86	3.304,40
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	447,69	99,98	441,86	495,66
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	14.375,82	1.655,20	7.315,19	15.916,21
Contribución OS	5.073,82	566,55	2.503,85	5.617,49
Contribución Adicional OS	0,00	666,53	2.945,71	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.073,82	1.133,10	5.007,70	5.617,49
Aporte OS	2.536,91	566,54	2.503,86	2.808,74
Aporte Adicional de OS	0,00	333,26	1.472,86	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.536,91	566,54	2.503,86	2.808,74

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27319629020	27319958725	27319979528	27320291963
Apellido y Nombre	YANINA ESTER MEDINA	VANESA GISELE PONCE	SANDRA MARINA GARRIDO	MARIA ANGELICA IBARRA
Obra Social	111209	112707	128409	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	02	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	131.639,45	59.868,93	61.772,52	58.675,69
Remuneración 1	111.639,45	47.971,93	20.308,42	48.972,00
Remuneración 2	111.639,45	47.971,93	20.308,42	48.972,00
Remuneración 3	111.639,45	47.971,93	20.308,42	48.972,00
Remuneración 4	111.639,45	47.971,93	20.308,42	48.972,00
Remuneración 5	111.639,45	47.971,93	20.308,42	48.972,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	111.639,45	47.971,93	20.308,42	48.972,00
Remuneración 9	111.639,45	47.971,93	61.772,52	48.972,00
Remuneración 10	104.635,77	44.470,09	16.881,84	45.470,16
Conceptos no remun.	20.000,00	11.897,00	41.464,10	9.703,69
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.922,52	5.492,06	2.084,91	5.615,56
Contribución PAMI	1.642,78	698,18	265,04	713,88
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	1.130,07	480,28	182,32	491,08
Contribución ANSSAL	1.004,76	863,50	1.111,91	881,50
Contribución Asig. Familiares	5.650,33	2.401,38	911,62	2.455,39
Total Contribuciones SS	22.350,46	9.935,40	4.555,80	10.157,41
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.280,34	5.276,91	2.233,93	5.386,92
Aporte PAMI	3.349,18	1.439,16	609,25	1.469,16
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	502,38	431,75	555,95	440,75
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	16.131,90	7.147,82	3.399,13	7.296,83
Contribución OS	5.693,61	2.446,57	1.035,73	2.497,57
Contribución Adicional OS	0,00	2.878,32	6.194,21	2.938,32
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.693,61	4.893,14	6.300,81	4.995,14
Aporte OS	2.846,81	2.446,57	3.150,39	2.497,57
Aporte Adicional de OS	0,00	1.439,16	3.097,09	1.469,16
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.846,81	2.446,57	3.150,39	2.497,57

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27320306820	27320368974	27320471600	27321013843
Apellido y Nombre	ROMINA PAOLA VILLALBA	PAMELA ALEJANDRA DIAZ	MARIA FLORENCIA CHIORA	MARIA ELIZABETH FERNANDEZ
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	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	116.632,44	130.902,35	144.263,00	56.182,72
Remuneración 1	106.232,44	110.902,35	144.263,00	44.285,72
Remuneración 2	106.232,44	110.902,35	144.263,00	44.285,72
Remuneración 3	106.232,44	110.902,35	144.263,00	44.285,72
Remuneración 4	106.232,44	110.902,35	144.263,00	44.285,72
Remuneración 5	106.232,44	110.902,35	144.263,00	44.285,72
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	106.232,44	110.902,35	144.263,00	44.285,72
Remuneración 9	106.232,44	110.902,35	144.263,00	44.285,72
Remuneración 10	99.228,76	103.898,67	137.259,32	40.783,88
Conceptos no remun.	10.400,00	20.000,00	0,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.254,75	12.831,49	16.951,53	5.036,81
Contribución PAMI	1.557,89	1.631,21	2.154,97	640,31
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	1.071,67	1.122,11	1.482,40	440,47
Contribución ANSSAL	956,09	998,12	1.731,16	797,14
Contribución Asig. Familiares	5.358,35	5.610,53	7.412,00	2.202,33
Total Contribuciones SS	21.198,75	22.193,46	29.732,06	9.117,06
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.685,57	12.199,26	15.868,93	4.871,43
Aporte PAMI	3.186,97	3.327,07	4.327,89	1.328,57
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	478,05	499,06	865,58	398,57
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	15.350,59	16.025,39	21.062,40	6.598,57
Contribución OS	5.417,85	5.656,02	6.924,62	2.258,57
Contribución Adicional OS	0,00	0,00	0,00	2.657,14
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.417,85	5.656,02	6.924,62	4.517,14
Aporte OS	2.708,93	2.828,01	3.462,31	2.258,57
Aporte Adicional de OS	0,00	0,00	0,00	1.328,57
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.708,93	2.828,01	3.462,31	2.258,57

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27321175967	27321176319	27321685116	27322169774
Apellido y Nombre	JOHANA ELIZABETH MIR	CECILIA MARIEL CALVO	VANESA RUTH GARCIA	SUSANA SANTILLAN
Obra Social	002303	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	1	21	8	22
Código de siniestrado	0	0	0	0
Localidad	49	49	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	54.903,72	55.002,33	95.465,26	106.563,73
Remuneración 1	38.778,25	43.392,00	69.664,52	87.363,73
Remuneración 2	38.778,25	43.392,00	69.664,52	87.363,73
Remuneración 3	38.778,25	43.392,00	69.664,52	87.363,73
Remuneración 4	38.778,25	43.392,00	69.664,52	87.363,73
Remuneración 5	38.778,25	43.392,00	69.664,52	87.363,73
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	38.778,25	43.392,00	69.664,52	87.363,73
Remuneración 9	47.568,63	49.721,07	83.729,12	87.363,73
Remuneración 10	34.400,95	39.890,16	62.660,84	80.360,05
Conceptos no remun.	16.125,47	11.610,33	25.800,74	19.200,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.248,52	4.926,43	7.738,61	9.924,47
Contribución PAMI	540,09	626,28	983,78	1.261,65
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	371,53	430,81	676,74	867,89
Contribución ANSSAL	930,39	1.013,85	896,11	786,27
Contribución Asig. Familiares	1.857,65	2.154,07	3.383,69	4.339,44
Total Contribuciones SS	7.948,18	9.151,44	13.678,93	17.179,72
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.265,61	4.773,12	7.663,10	9.610,01
Aporte PAMI	1.163,35	1.301,76	2.089,94	2.620,91
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	395,31	311,85	429,59	393,14
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	5.824,27	6.386,73	10.182,63	12.624,06
Contribución OS	1.977,69	2.212,99	3.552,89	4.455,55
Contribución Adicional OS	3.875,92	4.155,46	1.794,17	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.272,22	5.745,13	5.077,93	4.455,55
Aporte OS	2.240,07	1.767,17	2.434,36	2.227,78
Aporte Adicional de OS	1.472,03	777,26	774,02	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.240,07	1.767,17	2.434,36	2.227,78

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27322525473	27322616991	27322715639	27322732657
Apellido y Nombre	ROMINA EUGENIA GIUGLIANI	SEGOVIA VANESA ANDREA	VANESA BEATRIZ POLITO	SONIA VERONICA OLIVA
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	14
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	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	132.850,19	46.545,52	59.868,93	0,00
Remuneración 1	112.457,49	37.503,80	47.971,93	0,00
Remuneración 2	112.457,49	37.503,80	47.971,93	0,00
Remuneración 3	112.457,49	37.503,80	47.971,93	0,00
Remuneración 4	112.457,49	37.503,80	47.971,93	0,00
Remuneración 5	112.457,49	37.503,80	47.971,93	0,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	112.457,49	37.503,80	47.971,93	0,00
Remuneración 9	112.850,19	37.503,80	47.971,93	0,00
Remuneración 10	105.453,81	34.702,33	44.470,09	0,00
Conceptos no remun.	20.392,70	9.041,72	11.897,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.023,55	4.285,74	5.492,06	0,00
Contribución PAMI	1.655,62	544,83	698,18	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	1.138,90	374,79	480,28	0,00
Contribución ANSSAL	1.012,12	675,07	863,50	0,00
Contribución Asig. Familiares	5.694,51	1.873,93	2.401,38	0,00
Total Contribuciones SS	22.524,70	7.754,36	9.935,40	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	12.370,32	4.125,42	5.276,91	0,00
Aporte PAMI	3.373,72	1.125,11	1.439,16	0,00
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	506,06	337,53	431,75	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	16.250,10	5.588,06	7.147,82	0,00
Contribución OS	5.735,33	1.912,69	2.446,57	0,00
Contribución Adicional OS	0,00	2.250,23	2.878,32	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.735,33	3.825,39	4.893,14	0,00
Aporte OS	2.867,67	1.912,69	2.446,57	0,00
Aporte Adicional de OS	0,00	1.125,11	1.439,16	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.867,67	1.912,69	2.446,57	0,00

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27322760979	27323465237	27323812352	27323814878
Apellido y Nombre	PAOLA SARA AZAD	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	22	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	116.601,67	0,00	116.185,12	120.430,20
Remuneración 1	93.666,67	0,00	110.585,12	100.430,20
Remuneración 2	93.666,67	0,00	110.585,12	100.430,20
Remuneración 3	93.666,67	0,00	110.585,12	100.430,20
Remuneración 4	93.666,67	0,00	110.585,12	100.430,20
Remuneración 5	93.666,67	0,00	110.585,12	100.430,20
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	93.666,67	0,00	110.585,12	100.430,20
Remuneración 9	93.666,67	0,00	110.585,12	100.430,20
Remuneración 10	86.662,99	0,00	103.581,44	93.426,52
Conceptos no remun.	22.935,00	0,00	5.600,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.702,88	0,00	12.792,31	11.538,18
Contribución PAMI	1.360,61	0,00	1.626,23	1.466,80
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	935,96	0,00	1.118,68	1.009,01
Contribución ANSSAL	843,00	938,71	995,27	903,87
Contribución Asig. Familiares	4.679,80	0,00	5.593,40	5.045,03
Total Contribuciones SS	18.522,25	938,71	22.125,89	19.962,89
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.303,33	0,00	12.164,36	11.047,32
Aporte PAMI	2.810,00	0,00	3.317,55	3.012,91
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	421,50	0,00	497,63	451,94
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	13.534,83	0,00	15.979,54	14.512,17
Contribución OS	4.777,00	0,00	5.639,84	5.121,94
Contribución Adicional OS	0,00	9.387,07	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.777,00	8.448,36	5.639,84	5.121,94
Aporte OS	2.388,50	0,00	2.819,92	2.560,97
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	2.388,50	0,00	2.819,92	2.560,97

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27323873491	27324194946	27324440777	27324488982
Apellido y Nombre	SARMIENTO YESICA KARINA	NATALIA ISABEL CASTILLO	YANI MARISEL VAZQUEZ	ADRIANA RODAS
Obra Social	126908	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	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	130.709,50	114.777,25	125.948,36	114.441,10
Remuneración 1	125.109,50	103.750,33	120.348,36	95.241,10
Remuneración 2	125.109,50	103.750,33	120.348,36	95.241,10
Remuneración 3	125.109,50	103.750,33	120.348,36	95.241,10
Remuneración 4	125.109,50	103.750,33	120.348,36	95.241,10
Remuneración 5	125.109,50	103.750,33	120.348,36	95.241,10
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	125.109,50	103.750,33	120.348,36	95.241,10
Remuneración 9	125.109,50	103.750,33	120.348,36	95.241,10
Remuneración 10	118.105,82	100.248,49	113.344,68	88.237,42
Conceptos no remun.	5.600,00	11.026,92	5.600,00	19.200,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.586,07	12.380,69	13.998,07	10.897,32
Contribución PAMI	1.854,26	1.573,90	1.779,51	1.385,33
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	1.275,54	1.082,68	1.224,12	952,96
Contribución ANSSAL	1.125,99	1.867,51	1.083,14	857,17
Contribución Asig. Familiares	6.377,71	5.413,42	6.120,61	4.764,82
Total Contribuciones SS	25.219,57	22.318,20	24.205,45	18.857,60
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.762,05	11.412,54	13.238,32	10.476,52
Aporte PAMI	3.753,29	3.112,51	3.610,45	2.857,23
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	562,99	933,75	541,57	428,58
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	18.078,33	15.458,80	17.390,34	13.762,33
Contribución OS	6.380,58	5.291,27	6.137,77	4.857,30
Contribución Adicional OS	0,00	6.225,02	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.380,58	10.582,54	6.137,77	4.857,30
Aporte OS	3.190,29	5.291,27	3.068,88	2.428,65
Aporte Adicional de OS	0,00	3.112,51	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.190,29	5.291,27	3.068,88	2.428,65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27324575133	27324614929	27324715261	27325082459
Apellido y Nombre	ANA DEL CARMEN MONTOYA	MARIA ANTONIA BLANCO	JANINA PAOLA APARECIDA	ERICA JANINA NAVARRO
Obra Social	105002	126908	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	1	8	1	1
Código de siniestrado	0	0	0	0
Localidad	18	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	54.972,13	131.064,84	80.110,91	62.044,00
Remuneración 1	43.147,13	111.064,84	68.689,79	50.576,00
Remuneración 2	43.147,13	111.064,84	68.689,79	50.576,00
Remuneración 3	43.147,13	111.064,84	68.689,79	50.576,00
Remuneración 4	43.147,13	111.064,84	68.689,79	50.576,00
Remuneración 5	43.147,13	111.064,84	68.689,79	50.576,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	43.147,13	111.064,84	68.689,79	50.576,00
Remuneración 9	54.972,13	111.064,84	68.689,79	50.576,00
Remuneración 10	39.645,29	104.061,16	65.187,95	47.074,16
Conceptos no remun.	11.825,00	20.000,00	11.421,12	11.468,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.896,19	12.851,55	8.050,71	5.813,66
Contribución PAMI	622,43	1.633,76	1.023,45	739,06
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	428,17	1.123,86	704,03	508,40
Contribución ANSSAL	776,65	999,58	1.236,42	910,37
Contribución Asig. Familiares	2.140,85	5.619,30	3.520,15	2.542,00
Total Contribuciones SS	8.864,29	22.228,05	14.534,76	10.513,49
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.746,18	12.217,13	7.555,88	5.563,36
Aporte PAMI	1.294,41	3.331,95	2.060,69	1.517,28
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	388,32	499,79	435,36	433,53
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	6.428,91	16.048,87	10.051,93	7.514,17
Contribución OS	2.200,50	5.664,31	3.503,18	2.579,38
Contribución Adicional OS	2.588,83	0,00	4.121,39	3.034,56
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.401,01	5.664,31	7.006,36	5.158,76
Aporte OS	2.200,50	2.832,15	2.467,03	2.456,67
Aporte Adicional de OS	1.294,41	0,00	841,69	1.372,92
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.200,50	2.832,15	2.467,03	2.456,67

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27325208231	27325251471	27325325165	27325748228
Apellido y Nombre	VIRGINIA LUCRECIA CASTILLO	MARISOL CARBALLO RODRIGUEZ	GRACIELA ALEJANDRA MALDONADO	MARCELA ALEJANDRA VERA
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	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	84.290,20	117.783,60	56.439,10	94.362,31
Remuneración 1	84.290,20	97.783,60	44.542,10	68.423,69
Remuneración 2	84.290,20	97.783,60	44.542,10	68.423,69
Remuneración 3	84.290,20	97.783,60	44.542,10	68.423,69
Remuneración 4	84.290,20	97.783,60	44.542,10	68.423,69
Remuneración 5	84.290,20	97.783,60	44.542,10	68.423,69
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	84.290,20	97.783,60	44.542,10	68.423,69
Remuneración 9	84.290,20	97.783,60	44.542,10	94.362,31
Remuneración 10	77.286,52	90.779,92	41.040,26	64.921,85
Conceptos no remun.	0,00	20.000,00	11.897,00	25.938,62
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.544,89	11.211,32	5.068,47	8.017,85
Contribución PAMI	1.213,40	1.425,24	644,33	1.019,27
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	834,69	980,42	443,23	701,16
Contribución ANSSAL	758,61	880,05	801,76	1.698,52
Contribución Asig. Familiares	4.173,47	4.902,12	2.216,17	3.505,78
Total Contribuciones SS	16.525,06	19.399,15	9.173,96	14.942,58
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.271,92	10.756,20	4.899,63	7.526,61
Aporte PAMI	2.528,71	2.933,51	1.336,26	2.052,71
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	379,31	440,03	400,88	864,26
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	12.179,94	14.129,74	6.636,77	10.443,58
Contribución OS	4.298,80	4.986,96	2.271,65	3.489,61
Contribución Adicional OS	0,00	0,00	2.672,53	7.218,06
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.298,80	4.986,96	4.543,30	9.624,96
Aporte OS	2.149,40	2.493,48	2.271,64	4.897,48
Aporte Adicional de OS	0,00	0,00	1.336,26	3.709,03
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.149,40	2.493,48	2.271,64	4.897,48

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27325875602	27326119119	27326171498	27326835183
Apellido y Nombre	BUSTOS GISELA GABRIELA	NANCY NATALIA TEVES	TAMARA RUTH GUZMAN	COLAZO SOSA JENNIFER MIRTHA
Obra Social	118903	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	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	56.964,67	118.505,40	117.142,00	57.069,68
Remuneración 1	45.496,67	98.505,40	97.142,00	45.244,68
Remuneración 2	45.496,67	98.505,40	97.142,00	45.244,68
Remuneración 3	45.496,67	98.505,40	97.142,00	45.244,68
Remuneración 4	45.496,67	98.505,40	97.142,00	45.244,68
Remuneración 5	45.496,67	98.505,40	97.142,00	45.244,68
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	45.496,67	98.505,40	97.142,00	45.244,68
Remuneración 9	45.496,67	98.505,40	97.142,00	57.069,68
Remuneración 10	41.994,83	91.501,72	90.138,32	41.742,84
Conceptos no remun.	11.468,00	20.000,00	20.000,00	11.825,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.186,36	11.300,46	11.132,08	5.155,24
Contribución PAMI	659,32	1.436,58	1.415,17	655,36
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	453,54	988,22	973,49	450,82
Contribución ANSSAL	818,94	886,55	874,28	1.027,25
Contribución Asig. Familiares	2.267,72	4.941,09	4.867,47	2.254,11
Total Contribuciones SS	9.385,88	19.552,90	19.262,49	9.542,78
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.004,63	10.835,59	10.685,62	4.976,91
Aporte PAMI	1.364,90	2.955,16	2.914,26	1.357,34
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	409,47	443,27	437,14	513,63
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	6.779,00	14.234,02	14.037,02	6.847,88
Contribución OS	2.320,33	5.023,78	4.954,24	2.307,48
Contribución Adicional OS	2.729,80	0,00	0,00	4.133,68
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.640,66	5.023,78	4.954,24	5.821,11
Aporte OS	2.320,33	2.511,89	2.477,12	2.910,55
Aporte Adicional de OS	1.364,90	0,00	0,00	2.066,84
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.320,33	2.511,89	2.477,12	2.910,55

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27327142742	27327261083	27327264333	27327571406
Apellido y Nombre	VALERIA SOLEDAD SPALLETTI	LILIANA ELISABET CONTRERA	AGUIRRE PAOLA GISEL	LAURA VERONICA BRONER
Obra Social	111209	126205	126205	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	5	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	75.251,37	0,00	76.255,44	93.852,16
Remuneración 1	63.354,37	0,00	64.787,44	75.452,16
Remuneración 2	63.354,37	0,00	64.787,44	75.452,16
Remuneración 3	63.354,37	0,00	64.787,44	75.452,16
Remuneración 4	63.354,37	0,00	64.787,44	75.452,16
Remuneración 5	63.354,37	0,00	64.787,44	75.452,16
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	63.354,37	0,00	64.787,44	75.452,16
Remuneración 9	63.354,37	0,00	64.787,44	75.452,16
Remuneración 10	59.852,53	0,00	61.285,60	68.448,48
Conceptos no remun.	11.897,00	0,00	11.468,00	18.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.391,79	0,00	7.568,77	8.453,39
Contribución PAMI	939,68	0,00	962,18	1.074,64
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	646,41	0,00	661,88	739,24
Contribución ANSSAL	1.140,38	0,00	1.166,17	679,07
Contribución Asig. Familiares	3.232,04	0,00	3.309,42	3.696,22
Total Contribuciones SS	13.350,30	0,00	13.668,42	14.642,56
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.968,98	0,00	7.126,62	8.299,74
Aporte PAMI	1.900,63	0,00	1.943,62	2.263,56
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	438,61	0,00	447,97	339,53
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	9.308,22	0,00	9.518,21	10.902,83
Contribución OS	3.231,07	0,00	3.304,16	3.848,06
Contribución Adicional OS	3.801,26	0,00	3.887,25	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.462,14	0,00	6.608,32	3.848,06
Aporte OS	2.485,44	0,00	2.538,48	1.924,03
Aporte Adicional de OS	1.023,42	0,00	1.042,82	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.485,44	0,00	2.538,48	1.924,03

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27327682305	27328260854	27328353410	27328454098
Apellido y Nombre	GABRIELA ANALIA FERNANDEZ VILARDO	SOLEDAD ELISABET GUARNOCHEA	MAIRA BELEN RAMIREZ	NATALIA SOLEDAD LEDESMA
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	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	297.604,98	129.202,20	70.845,96	52.563,22
Remuneración 1	297.604,98	109.202,20	58.948,96	41.142,10
Remuneración 2	297.604,98	109.202,20	58.948,96	41.142,10
Remuneración 3	297.604,98	109.202,20	58.948,96	41.142,10
Remuneración 4	297.604,98	109.202,20	58.948,96	41.142,10
Remuneración 5	297.604,98	109.202,20	58.948,96	41.142,10
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	297.604,98	109.202,20	58.948,96	41.142,10
Remuneración 9	297.604,98	109.202,20	58.948,96	41.142,10
Remuneración 10	290.601,30	102.198,52	55.447,12	37.640,26
Conceptos no remun.	0,00	20.000,00	11.897,00	11.421,12
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	35.889,26	12.621,52	6.847,72	4.648,57
Contribución PAMI	4.562,44	1.604,52	870,52	590,95
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	3.138,49	1.103,74	598,83	406,51
Contribución ANSSAL	3.571,26	982,82	1.061,08	740,56
Contribución Asig. Familiares	15.692,47	5.518,72	2.994,14	2.032,57
Total Contribuciones SS	62.853,92	21.831,32	12.372,29	8.419,16
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	32.736,55	12.012,24	6.484,39	4.525,63
Aporte PAMI	8.928,15	3.276,07	1.768,47	1.234,26
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.785,63	491,41	440,02	370,28
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	43.450,33	15.779,72	8.692,88	6.130,17
Contribución OS	14.285,04	5.569,31	3.006,40	2.098,25
Contribución Adicional OS	0,00	0,00	3.536,94	2.468,53
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	14.285,04	5.569,31	6.012,80	4.196,50
Aporte OS	7.142,52	2.784,66	2.493,47	2.098,24
Aporte Adicional de OS	0,00	0,00	1.165,03	1.234,26
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	7.142,52	2.784,66	2.493,47	2.098,24

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27328524924	27328651187	27328727418	27328731679
Apellido y Nombre	JARUSAS NATALIA SOLEDAD	NADIA GISELE PARRA	ROXANA ELIZABETH SCOLARI	CECILIA ROSA RIQUELME
Obra Social	113809	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	1	1
Código de siniestrado	0	0	0	0
Localidad	01	01	66	60
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	118.213,72	55.103,30	83.528,56	87.605,48
Remuneración 1	107.813,72	43.206,30	57.589,94	61.666,86
Remuneración 2	107.813,72	43.206,30	57.589,94	61.666,86
Remuneración 3	107.813,72	43.206,30	57.589,94	61.666,86
Remuneración 4	107.813,72	43.206,30	57.589,94	61.666,86
Remuneración 5	107.813,72	43.206,30	57.589,94	61.666,86
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	107.813,72	43.206,30	57.589,94	61.666,86
Remuneración 9	107.813,72	43.206,30	83.528,56	87.605,48
Remuneración 10	100.810,04	39.704,46	54.088,10	58.165,02
Conceptos no remun.	10.400,00	11.897,00	25.938,62	25.938,62
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.450,04	4.903,50	6.679,88	7.183,38
Contribución PAMI	1.582,72	623,36	849,18	913,19
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	1.088,75	428,81	584,15	628,18
Contribución ANSSAL	970,32	777,71	1.503,52	1.576,90
Contribución Asig. Familiares	5.443,74	2.144,04	2.920,76	3.140,91
Total Contribuciones SS	21.535,57	8.877,42	12.537,49	13.442,56
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.859,51	4.752,69	6.334,89	6.783,35
Aporte PAMI	3.234,41	1.296,19	1.727,70	1.850,01
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	485,16	388,86	766,76	803,45
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	15.579,08	6.437,74	8.829,35	9.436,81
Contribución OS	5.498,50	2.203,52	2.937,09	3.145,01
Contribución Adicional OS	0,00	2.592,38	6.568,04	6.812,65
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.498,50	4.407,04	8.519,92	8.935,76
Aporte OS	2.749,25	2.203,52	4.344,96	4.552,89
Aporte Adicional de OS	0,00	1.296,19	3.384,02	3.506,33
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.749,25	2.203,52	4.344,96	4.552,89

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27328832602	27329047119	27329632305	27329902434
Apellido y Nombre	BRENDA ELIZABETH URUNAGA	SILVIA NOEMI LOPEZ	MARIANA ALEJANDRA REVOLLO	PALACIOS VALERIA NOEMI
Obra Social	111209	116105	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	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	61.571,63	59.949,16	60.390,44	72.515,66
Remuneración 1	49.674,63	48.052,16	48.493,44	60.618,66
Remuneración 2	49.674,63	48.052,16	48.493,44	60.618,66
Remuneración 3	49.674,63	48.052,16	48.493,44	60.618,66
Remuneración 4	49.674,63	48.052,16	48.493,44	60.618,66
Remuneración 5	49.674,63	48.052,16	48.493,44	60.618,66
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	49.674,63	48.052,16	48.493,44	60.618,66
Remuneración 9	49.674,63	48.052,16	48.493,44	60.618,66
Remuneración 10	46.172,79	44.550,32	44.991,60	57.116,82
Conceptos no remun.	11.897,00	11.897,00	11.897,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.702,34	5.501,96	5.556,46	7.053,93
Contribución PAMI	724,91	699,44	706,37	896,73
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	498,67	481,14	485,91	616,86
Contribución ANSSAL	894,14	864,94	872,88	1.091,14
Contribución Asig. Familiares	2.493,33	2.405,72	2.429,55	3.084,31
Total Contribuciones SS	10.313,39	9.953,20	10.051,17	12.742,97
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.464,21	5.285,74	5.334,28	6.668,05
Aporte PAMI	1.490,24	1.441,56	1.454,80	1.818,56
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	447,07	432,47	436,44	429,58
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	7.401,52	7.159,77	7.225,52	8.916,19
Contribución OS	2.533,41	2.450,66	2.473,17	3.091,55
Contribución Adicional OS	2.980,48	2.883,13	2.909,61	3.637,12
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.066,82	4.901,32	4.946,34	6.183,10
Aporte OS	2.533,41	2.450,66	2.473,16	2.434,29
Aporte Adicional de OS	1.490,24	1.441,57	1.454,80	1.045,31
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.533,41	2.450,66	2.473,16	2.434,29

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	02/2023	000

CUIL	27329945176	27330192343	27330192610	27330315038
Apellido y Nombre	CLAUDIA NOEMI LEDESMA SOSA	BEATRIZ ROMINA SAMANA	ANDREA YANINA CENTURION	LUCIA GISELA CATTANI
Obra Social	003900	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	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	43.024,29	68.075,62	54.665,44	133.137,23
Remuneración 1	34.458,45	56.178,62	43.244,32	113.137,23
Remuneración 2	34.458,45	56.178,62	43.244,32	113.137,23
Remuneración 3	34.458,45	56.178,62	43.244,32	113.137,23
Remuneración 4	34.458,45	56.178,62	43.244,32	113.137,23
Remuneración 5	34.458,45	56.178,62	43.244,32	113.137,23
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	34.458,45	56.178,62	43.244,32	113.137,23
Remuneración 9	34.458,45	56.178,62	43.244,32	113.137,23
Remuneración 10	31.656,98	52.676,78	39.742,48	106.133,55
Conceptos no remun.	8.565,84	11.897,00	11.421,12	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.909,64	6.505,58	4.908,20	13.107,49
Contribución PAMI	497,01	827,03	623,96	1.666,30
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	341,90	568,91	429,22	1.146,24
Contribución ANSSAL	620,25	1.011,22	778,40	1.018,24
Contribución Asig. Familiares	1.709,48	2.844,55	2.146,09	5.731,21
Total Contribuciones SS	7.078,28	11.757,29	8.885,87	22.669,48
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.790,43	6.179,65	4.756,88	12.445,10
Aporte PAMI	1.033,75	1.685,36	1.297,33	3.394,12
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	310,13	428,48	389,20	509,12
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	5.134,31	8.293,49	6.443,41	16.348,34
Contribución OS	1.757,38	2.865,11	2.205,46	5.770,00
Contribución Adicional OS	2.067,51	3.370,72	2.594,66	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.514,76	5.730,22	4.410,92	5.770,00
Aporte OS	1.757,38	2.428,06	2.205,46	2.885,00
Aporte Adicional de OS	1.033,75	1.171,18	1.297,33	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.757,38	2.428,06	2.205,46	2.885,00

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27330860176	27331057768	27331523564	27331548982
Apellido y Nombre	GABRIELA ADRIANA TOLABA	DEBORA NATALIA BARRERA	ROMINA GISELA ENRIQUEZ	MAIA LUJAN TISERA
Obra Social	111209	401704	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	1	8
Código de siniestrado	0	0	0	0
Localidad	02	75	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	118.442,40	143.424,33	46.561,45	110.943,87
Remuneración 1	98.264,80	143.424,33	37.995,61	90.943,87
Remuneración 2	98.264,80	143.424,33	37.995,61	90.943,87
Remuneración 3	98.264,80	143.424,33	37.995,61	90.943,87
Remuneración 4	98.264,80	143.424,33	37.995,61	90.943,87
Remuneración 5	98.264,80	143.424,33	37.995,61	90.943,87
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	98.264,80	143.424,33	37.995,61	90.943,87
Remuneración 9	98.442,40	143.424,33	37.995,61	90.943,87
Remuneración 10	91.261,12	136.420,65	34.493,77	83.940,19
Conceptos no remun.	20.177,60	0,00	8.565,84	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.270,75	16.847,95	4.259,98	10.366,61
Contribución PAMI	1.432,80	2.141,80	541,55	1.317,86
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	985,62	1.473,34	372,53	906,55
Contribución ANSSAL	884,38	1.721,09	683,92	818,49
Contribución Asig. Familiares	4.928,10	7.366,72	1.862,66	4.532,77
Total Contribuciones SS	19.501,65	29.550,90	7.720,64	17.942,28
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.809,13	15.776,68	4.179,52	10.003,83
Aporte PAMI	2.947,94	4.302,73	1.139,87	2.728,32
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	442,19	860,55	341,96	409,25
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	14.199,26	20.939,96	5.661,35	13.141,40
Contribución OS	5.011,50	6.884,37	1.937,78	4.638,14
Contribución Adicional OS	0,00	0,00	2.279,74	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.011,50	6.884,37	3.875,56	4.638,14
Aporte OS	2.505,75	3.442,18	1.937,78	2.319,07
Aporte Adicional de OS	0,00	0,00	1.139,87	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.505,75	3.442,18	1.937,78	2.319,07

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27331559348	27331567146	27331942516	27332263272
Apellido y Nombre	VARGAS ERIKA KARINA	WANDA PAMELA GODOI	JULIETA ANALIA DUARTE	VICTORIA NATALIN SALINA
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	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	122.872,94	61.932,68	119.984,68	116.981,60
Remuneración 1	112.472,94	50.035,68	99.984,68	96.981,60
Remuneración 2	112.472,94	50.035,68	99.984,68	96.981,60
Remuneración 3	112.472,94	50.035,68	99.984,68	96.981,60
Remuneración 4	112.472,94	50.035,68	99.984,68	96.981,60
Remuneración 5	112.472,94	50.035,68	99.984,68	96.981,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	112.472,94	50.035,68	99.984,68	96.981,60
Remuneración 9	112.472,94	50.035,68	99.984,68	96.981,60
Remuneración 10	105.469,26	46.533,84	92.981,00	89.977,92
Conceptos no remun.	10.400,00	11.897,00	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.025,45	5.746,93	11.483,15	11.112,27
Contribución PAMI	1.655,87	730,58	1.459,80	1.412,65
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	1.139,07	502,57	1.004,19	971,76
Contribución ANSSAL	1.012,26	900,64	899,86	872,83
Contribución Asig. Familiares	5.695,34	2.512,83	5.020,97	4.858,81
Total Contribuciones SS	22.527,99	10.393,55	19.867,97	19.228,32
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.372,02	5.503,92	10.998,31	10.667,98
Aporte PAMI	3.374,19	1.501,07	2.999,54	2.909,45
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	506,13	450,32	449,93	436,42
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	16.252,34	7.455,31	14.447,78	14.013,85
Contribución OS	5.736,12	2.551,82	5.099,22	4.946,06
Contribución Adicional OS	0,00	3.002,14	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.736,12	5.103,64	5.099,22	4.946,06
Aporte OS	2.868,06	2.551,82	2.549,61	2.473,03
Aporte Adicional de OS	0,00	1.501,07	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.868,06	2.551,82	2.549,61	2.473,03

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27332404232	27332453071	27333048464	27333261648
Apellido y Nombre	LUISA FERNANDA CALATAYU	ISABEL DAVILA	CUTRI PAMELA GRISELDA	CLAUDIA BEATRIZ LAURA SOSA
Obra Social	111704	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	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	155.014,47	72.632,14	25.705,66	57.774,90
Remuneración 1	134.621,77	52.052,44	14.055,78	45.877,90
Remuneración 2	134.621,77	52.052,44	14.055,78	45.877,90
Remuneración 3	134.621,77	52.052,44	14.055,78	45.877,90
Remuneración 4	134.621,77	52.052,44	14.055,78	45.877,90
Remuneración 5	134.621,77	52.052,44	14.055,78	45.877,90
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	134.621,77	52.052,44	14.055,78	45.877,90
Remuneración 9	135.014,47	52.052,44	14.055,78	45.877,90
Remuneración 10	127.618,09	51.478,53	0,00	42.376,06
Conceptos no remun.	20.392,70	20.579,70	11.649,88	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	15.760,83	6.357,60	1.735,89	5.233,44
Contribución PAMI	2.003,60	808,21	220,68	665,30
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	1.378,28	555,97	151,80	457,66
Contribución ANSSAL	1.211,60	936,94	253,00	825,80
Contribución Asig. Familiares	6.891,38	2.779,84	759,01	2.288,31
Total Contribuciones SS	27.245,69	11.438,56	3.120,38	9.470,51
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	14.808,39	5.725,77	1.546,14	5.046,57
Aporte PAMI	4.038,65	1.561,57	421,67	1.376,34
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	605,80	468,47	126,50	412,90
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	19.452,84	7.755,81	2.094,31	6.835,81
Contribución OS	6.865,71	2.654,67	716,84	2.339,77
Contribución Adicional OS	0,00	3.123,15	843,35	2.752,67
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.865,71	5.309,35	1.433,69	4.679,54
Aporte OS	3.432,86	2.654,67	716,84	2.339,78
Aporte Adicional de OS	0,00	1.561,57	421,67	1.376,34
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.432,86	2.654,67	716,84	2.339,78

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27333737766	27333989455	27334222425	27334480033
Apellido y Nombre	CARO KARINA GISELA	JOAQUINA ELISA MONZON PRESTES	NANCY BEATRIZ SCHEFER	NATALI SOLEDAD ALEGRE
Obra Social	002808	111209	110404	118903
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	12	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	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	99.671,98	111.143,04	52.150,39	132.253,55
Remuneración 1	91.671,98	91.143,04	40.325,39	109.318,55
Remuneración 2	91.671,98	91.143,04	40.325,39	109.318,55
Remuneración 3	91.671,98	91.143,04	40.325,39	109.318,55
Remuneración 4	91.671,98	91.143,04	40.325,39	109.318,55
Remuneración 5	91.671,98	91.143,04	40.325,39	109.318,55
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	91.671,98	91.143,04	40.325,39	109.318,55
Remuneración 9	91.671,98	91.143,04	52.150,39	109.318,55
Remuneración 10	84.668,30	84.139,36	36.823,55	102.314,87
Conceptos no remun.	8.000,00	20.000,00	11.825,00	22.935,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.456,54	10.391,21	4.547,71	12.635,89
Contribución PAMI	1.329,29	1.320,99	578,13	1.606,34
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	914,42	908,71	397,69	1.105,00
Contribución ANSSAL	825,05	820,29	725,86	983,87
Contribución Asig. Familiares	4.572,09	4.543,53	1.988,47	5.525,00
Total Contribuciones SS	18.097,39	17.984,73	8.237,86	21.856,10
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.083,92	10.025,73	4.435,79	12.025,04
Aporte PAMI	2.750,16	2.734,29	1.209,76	3.279,56
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	412,52	410,14	362,93	491,93
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	13.246,60	13.170,16	6.008,48	15.796,53
Contribución OS	4.675,27	4.648,30	2.056,59	5.575,25
Contribución Adicional OS	0,00	0,00	2.419,52	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.675,27	4.648,30	4.113,18	5.575,25
Aporte OS	2.337,64	2.324,15	2.056,59	2.787,62
Aporte Adicional de OS	0,00	0,00	1.209,76	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.337,64	2.324,15	2.056,59	2.787,62

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27334738219	27335055336	27335117951	27335271497
Apellido y Nombre	NOEMI ALGAÑARAZ LILIANA	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	31.526,69	116.981,60	59.506,00	60.841,00
Remuneración 1	22.453,65	96.981,60	47.609,00	49.373,00
Remuneración 2	22.453,65	96.981,60	47.609,00	49.373,00
Remuneración 3	22.453,65	96.981,60	47.609,00	49.373,00
Remuneración 4	22.453,65	96.981,60	47.609,00	49.373,00
Remuneración 5	22.453,65	96.981,60	47.609,00	49.373,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	22.453,65	96.981,60	47.609,00	49.373,00
Remuneración 9	22.453,65	96.981,60	47.609,00	49.373,00
Remuneración 10	22.122,92	89.977,92	44.107,16	45.871,16
Conceptos no remun.	9.073,04	20.000,00	11.897,00	11.468,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.732,18	11.112,27	5.447,23	5.665,09
Contribución PAMI	347,33	1.412,65	692,48	720,18
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	238,93	971,76	476,36	495,41
Contribución ANSSAL	202,08	872,83	856,96	888,71
Contribución Asig. Familiares	1.194,64	4.858,81	2.381,79	2.477,04
Total Contribuciones SS	4.715,16	19.228,32	9.854,82	10.246,43
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	2.469,90	10.667,98	5.236,99	5.431,03
Aporte PAMI	673,61	2.909,45	1.428,27	1.481,19
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	101,04	436,42	428,48	444,36
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	3.244,55	14.013,85	7.093,74	7.356,58
Contribución OS	1.145,14	4.946,06	2.428,06	2.518,02
Contribución Adicional OS	0,00	0,00	2.856,54	2.962,38
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	1.145,14	4.946,06	4.856,12	5.036,04
Aporte OS	572,57	2.473,03	2.428,06	2.518,02
Aporte Adicional de OS	0,00	0,00	1.428,27	1.481,19
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	572,57	2.473,03	2.428,06	2.518,02

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27335446823	27335798428	27336341413	27336827863
Apellido y Nombre	SILVIA LILIANA ACEVEDO	NARVAEZ MARIA JOSE	JESICA ALEJANDRA NICOLETTI	VIGLIANO GRACIA ELISABET
Obra Social	401704	002303	111209	118903
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	5	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	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	160.913,28	9.370,54	118.505,40	59.838,50
Remuneración 1	160.913,28	0,00	98.505,40	48.370,50
Remuneración 2	160.913,28	0,00	98.505,40	48.370,50
Remuneración 3	160.913,28	0,00	98.505,40	48.370,50
Remuneración 4	160.913,28	0,00	98.505,40	48.370,50
Remuneración 5	160.913,28	0,00	98.505,40	48.370,50
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	160.913,28	0,00	98.505,40	48.370,50
Remuneración 9	160.913,28	9.370,54	98.505,40	48.370,50
Remuneración 10	153.909,60	0,00	91.501,72	44.868,66
Conceptos no remun.	0,00	9.370,54	20.000,00	11.468,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	19.007,84	0,00	11.300,46	5.541,28
Contribución PAMI	2.416,38	0,00	1.436,58	704,44
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	1.662,22	0,00	988,22	484,58
Contribución ANSSAL	1.930,96	846,32	886,55	870,67
Contribución Asig. Familiares	8.311,12	0,00	4.941,09	2.422,91
Total Contribuciones SS	33.328,52	846,32	19.552,90	10.023,88
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	17.700,46	0,00	10.835,59	5.320,76
Aporte PAMI	4.827,40	0,00	2.955,16	1.451,12
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	965,48	37,48	443,27	435,34
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	23.493,34	37,48	14.234,02	7.207,22
Contribución OS	7.723,84	0,00	5.023,78	2.466,90
Contribución Adicional OS	0,00	8.463,18	0,00	2.902,23
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.723,84	7.616,86	5.023,78	4.933,80
Aporte OS	3.861,92	337,34	2.511,89	2.466,90
Aporte Adicional de OS	0,00	374,82	0,00	1.451,12
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.861,92	337,34	2.511,89	2.466,90

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27336870408	27336926853	27336986872	27337090015
Apellido y Nombre	OLGA CRISTINA GONZALEZ	GRILLO MARIA DANIELA	TAMARA ANAHI FAR	VANESA ALEJANDRA ROJAS
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	22	1	1	1
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	119.275,00	79.745,74	60.270,09	11.613,42
Remuneración 1	96.340,00	76.414,58	48.373,09	9.709,90
Remuneración 2	96.340,00	76.414,58	48.373,09	9.709,90
Remuneración 3	96.340,00	76.414,58	48.373,09	9.709,90
Remuneración 4	96.340,00	76.414,58	48.373,09	9.709,90
Remuneración 5	96.340,00	76.414,58	48.373,09	9.709,90
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.340,00	76.414,58	48.373,09	9.709,90
Remuneración 9	96.340,00	76.414,58	48.373,09	9.709,90
Remuneración 10	89.336,32	72.912,74	44.871,25	0,00
Conceptos no remun.	22.935,00	3.331,16	11.897,00	1.903,52
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.033,04	9.004,72	5.541,60	1.199,17
Contribución PAMI	1.402,58	1.144,73	704,48	152,45
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	964,83	787,46	484,61	104,87
Contribución ANSSAL	867,06	1.375,46	870,72	174,78
Contribución Asig. Familiares	4.824,16	3.937,29	2.423,05	524,33
Total Contribuciones SS	19.091,67	16.249,66	10.024,46	2.155,60
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.597,40	8.405,60	5.321,04	1.068,09
Aporte PAMI	2.890,20	2.292,44	1.451,19	291,30
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	433,53	494,74	435,36	87,39
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	13.921,13	11.192,78	7.207,59	1.446,78
Contribución OS	4.913,34	3.897,14	2.467,03	495,20
Contribución Adicional OS	0,00	4.584,88	2.902,39	582,59
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.913,34	7.794,29	4.934,06	990,40
Aporte OS	2.456,67	2.803,55	2.467,03	495,21
Aporte Adicional de OS	0,00	1.005,86	1.451,19	291,30
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.456,67	2.803,55	2.467,03	495,21

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27337148234	27337481731	27337542102	27337814412
Apellido y Nombre	ROXANA ESTER GONZALEZ	ROXANA ELIZABETH ANDINI	MARIA IVANNA ASUNCION MERCADO	ROMINA SOLEDAD RAMALLO
Obra Social	111209	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	8	1	1	1
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	40.524,32	54.569,92	59.600,49	60.871,83
Remuneración 1	31.915,49	42.744,92	51.034,65	48.974,83
Remuneración 2	31.915,49	42.744,92	51.034,65	48.974,83
Remuneración 3	31.915,49	42.744,92	51.034,65	48.974,83
Remuneración 4	31.915,49	42.744,92	51.034,65	48.974,83
Remuneración 5	31.915,49	42.744,92	51.034,65	48.974,83
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	31.915,49	42.744,92	51.034,65	48.974,83
Remuneración 9	31.915,49	54.569,92	51.034,65	48.974,83
Remuneración 10	31.195,67	39.243,08	47.532,81	45.472,99
Conceptos no remun.	8.608,83	11.825,00	8.565,84	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.852,67	4.846,52	5.870,30	5.615,91
Contribución PAMI	489,77	616,12	746,27	713,93
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	336,91	423,83	513,35	491,11
Contribución ANSSAL	287,24	769,41	918,62	881,55
Contribución Asig. Familiares	1.684,57	2.119,13	2.566,77	2.455,54
Total Contribuciones SS	6.651,16	8.775,01	10.615,31	10.158,04
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.510,70	4.701,94	5.613,81	5.387,23
Aporte PAMI	957,46	1.282,35	1.531,04	1.469,24
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	143,62	384,70	459,31	440,77
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	4.611,78	6.368,99	7.604,16	7.297,24
Contribución OS	1.627,69	2.179,99	2.602,77	2.497,72
Contribución Adicional OS	0,00	2.564,70	3.062,08	2.938,49
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	1.627,69	4.359,99	5.205,54	4.995,44
Aporte OS	813,84	2.179,99	2.602,77	2.497,72
Aporte Adicional de OS	0,00	1.282,35	1.531,04	1.469,25
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	813,84	2.179,99	2.602,77	2.497,72

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	02/2023	000

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	116.383,33	59.949,16	41.479,19	79.704,65
Remuneración 1	90.444,71	48.052,16	28.509,88	73.518,21
Remuneración 2	90.444,71	48.052,16	28.509,88	73.518,21
Remuneración 3	90.444,71	48.052,16	28.509,88	73.518,21
Remuneración 4	90.444,71	48.052,16	28.509,88	73.518,21
Remuneración 5	90.444,71	48.052,16	28.509,88	73.518,21
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	90.444,71	48.052,16	28.509,88	73.518,21
Remuneración 9	116.383,33	48.052,16	41.479,19	73.518,21
Remuneración 10	86.942,87	44.550,32	26.758,96	70.016,37
Conceptos no remun.	25.938,62	11.897,00	12.969,31	6.186,44
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.737,44	5.501,96	3.304,73	8.647,02
Contribución PAMI	1.365,00	699,44	420,12	1.099,26
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	938,98	481,14	289,00	756,18
Contribución ANSSAL	2.094,90	864,94	1.493,25	1.323,33
Contribución Asig. Familiares	4.694,92	2.405,72	1.444,98	3.780,88
Total Contribuciones SS	19.831,24	9.953,20	6.952,08	15.606,67
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.948,92	5.285,74	3.136,09	8.087,00
Aporte PAMI	2.713,34	1.441,56	855,30	2.205,55
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.062,45	432,47	761,63	493,28
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	13.724,71	7.159,77	4.753,02	10.785,83
Contribución OS	4.612,68	2.450,66	1.454,00	3.749,43
Contribución Adicional OS	8.539,32	2.883,13	8.244,42	4.411,09
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	11.871,10	4.901,32	8.461,76	7.498,86
Aporte OS	6.020,55	2.450,66	4.315,88	2.795,26
Aporte Adicional de OS	4.369,66	1.441,57	4.222,21	1.083,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	6.020,55	2.450,66	4.315,88	2.795,26

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	86.987,58	135.359,51	119.227,20	51.595,09
Remuneración 1	65.702,58	109.420,89	99.227,20	40.173,97
Remuneración 2	65.702,58	109.420,89	99.227,20	40.173,97
Remuneración 3	65.702,58	109.420,89	99.227,20	40.173,97
Remuneración 4	65.702,58	109.420,89	99.227,20	40.173,97
Remuneración 5	65.702,58	109.420,89	99.227,20	40.173,97
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	65.702,58	109.420,89	99.227,20	40.173,97
Remuneración 9	86.987,58	135.359,51	99.227,20	40.173,97
Remuneración 10	58.698,90	105.919,05	92.223,52	36.672,13
Conceptos no remun.	21.285,00	25.938,62	20.000,00	11.421,12
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.249,31	13.081,00	11.389,60	4.529,01
Contribución PAMI	921,57	1.662,93	1.447,91	575,75
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	633,95	1.143,93	996,01	396,06
Contribución ANSSAL	1.016,62	2.436,47	893,04	723,13
Contribución Asig. Familiares	3.169,74	5.719,63	4.980,07	1.980,30
Total Contribuciones SS	12.991,19	24.043,96	19.706,63	8.204,25
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.227,28	12.036,30	10.914,99	4.419,14
Aporte PAMI	1.971,08	3.282,63	2.976,82	1.205,22
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	391,44	802,64	446,52	361,57
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	9.589,80	16.121,57	14.338,33	5.985,93
Contribución OS	3.350,83	5.580,47	5.060,59	2.048,87
Contribución Adicional OS	2.835,29	9.677,89	0,00	2.410,44
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.760,83	13.806,68	5.060,59	4.097,74
Aporte OS	2.218,18	4.548,30	2.530,29	2.048,87
Aporte Adicional de OS	638,55	2.068,31	0,00	1.205,22
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.218,18	4.548,30	2.530,29	2.048,87

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	59.868,15	91.833,57	60.992,18	165.098,91
Remuneración 1	48.043,15	91.833,57	49.095,18	111.643,27
Remuneración 2	48.043,15	91.833,57	49.095,18	111.643,27
Remuneración 3	48.043,15	91.833,57	49.095,18	111.643,27
Remuneración 4	48.043,15	91.833,57	49.095,18	111.643,27
Remuneración 5	48.043,15	91.833,57	49.095,18	111.643,27
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	48.043,15	91.833,57	49.095,18	111.643,27
Remuneración 9	59.868,15	91.833,57	49.095,18	159.498,91
Remuneración 10	44.541,31	84.829,89	45.593,34	104.639,59
Conceptos no remun.	11.825,00	0,00	11.897,00	53.455,64
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.500,85	10.476,49	5.630,78	12.922,99
Contribución PAMI	699,30	1.331,83	715,82	1.642,84
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	481,05	916,16	492,41	1.130,11
Contribución ANSSAL	1.077,63	826,50	883,71	1.004,79
Contribución Asig. Familiares	2.405,23	4.580,81	2.462,04	5.650,54
Total Contribuciones SS	10.164,06	18.131,79	10.184,76	22.351,27
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.284,75	10.101,69	5.400,47	12.280,76
Aporte PAMI	1.441,29	2.755,01	1.472,86	3.349,30
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	538,81	413,25	441,86	502,39
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	7.264,85	13.269,95	7.315,19	16.132,45
Contribución OS	2.450,20	4.683,51	2.503,85	5.693,81
Contribución Adicional OS	4.301,59	0,00	2.945,71	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.106,55	4.683,51	5.007,70	5.693,81
Aporte OS	3.053,28	2.341,76	2.503,86	2.846,90
Aporte Adicional de OS	2.150,80	0,00	1.472,86	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.053,28	2.341,76	2.503,86	2.846,90

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27340516546	27340560901	27340778826	27341147609
Apellido y Nombre	MARTINEZ SANDRA CELESTE	ANA BELEN GOMEZ	CINTIA LUCIANA LUGONES	IVANA MARIA DE LOS ANGELES PERALTA
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	1	1	8	1
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	61.691,63	26.723,83	118.264,80	19.324,45
Remuneración 1	49.794,63	14.210,33	98.264,80	14.282,89
Remuneración 2	49.794,63	14.210,33	98.264,80	14.282,89
Remuneración 3	49.794,63	14.210,33	98.264,80	14.282,89
Remuneración 4	49.794,63	14.210,33	98.264,80	14.282,89
Remuneración 5	49.794,63	14.210,33	98.264,80	14.282,89
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	49.794,63	14.210,33	98.264,80	14.282,89
Remuneración 9	49.794,63	14.210,33	98.264,80	14.282,89
Remuneración 10	46.292,79	0,00	91.261,12	0,00
Conceptos no remun.	11.897,00	12.513,50	20.000,00	5.041,56
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.717,16	1.754,98	11.270,75	1.763,94
Contribución PAMI	726,80	223,10	1.432,80	224,24
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	499,96	153,47	985,62	154,26
Contribución ANSSAL	896,30	255,79	884,38	257,09
Contribución Asig. Familiares	2.499,81	767,36	4.928,10	771,28
Total Contribuciones SS	10.340,03	3.154,70	19.501,65	3.170,81
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.477,41	1.563,14	10.809,13	1.571,12
Aporte PAMI	1.493,84	426,31	2.947,94	428,49
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	448,15	127,89	442,19	128,55
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	7.419,40	2.117,34	14.199,26	2.128,16
Contribución OS	2.539,53	724,73	5.011,50	728,43
Contribución Adicional OS	2.987,68	852,62	0,00	856,97
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.079,06	1.449,46	5.011,50	1.456,85
Aporte OS	2.539,53	724,73	2.505,75	728,43
Aporte Adicional de OS	1.493,84	426,31	0,00	428,49
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.539,53	724,73	2.505,75	728,43

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27341426079	27341538020	27341787454	27342286602
Apellido y Nombre	ANA BELEN VERON	YAMILA BELEN NOUET	NATALIA SOLEDAD LUNA	CINTIA EDITH AMARILLA
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	8	22
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	60.390,44	140.358,75	116.981,60	118.168,00
Remuneración 1	48.493,44	120.358,75	96.981,60	98.168,00
Remuneración 2	48.493,44	120.358,75	96.981,60	98.168,00
Remuneración 3	48.493,44	120.358,75	96.981,60	98.168,00
Remuneración 4	48.493,44	120.358,75	96.981,60	98.168,00
Remuneración 5	48.493,44	120.358,75	96.981,60	98.168,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	48.493,44	120.358,75	96.981,60	98.168,00
Remuneración 9	48.493,44	120.358,75	96.981,60	98.168,00
Remuneración 10	44.991,60	113.355,07	89.977,92	91.164,32
Conceptos no remun.	11.897,00	20.000,00	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.556,46	13.999,35	11.112,27	11.258,79
Contribución PAMI	706,37	1.779,67	1.412,65	1.431,28
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	485,91	1.224,23	971,76	984,57
Contribución ANSSAL	872,88	1.083,23	872,83	883,51
Contribución Asig. Familiares	2.429,55	6.121,17	4.858,81	4.922,87
Total Contribuciones SS	10.051,17	24.207,65	19.228,32	19.481,02
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.334,28	13.239,46	10.667,98	10.798,48
Aporte PAMI	1.454,80	3.610,76	2.909,45	2.945,04
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	436,44	541,61	436,42	441,76
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	7.225,52	17.391,83	14.013,85	14.185,28
Contribución OS	2.473,17	6.138,30	4.946,06	5.006,57
Contribución Adicional OS	2.909,61	0,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.946,34	6.138,30	4.946,06	5.006,57
Aporte OS	2.473,16	3.069,15	2.473,03	2.503,28
Aporte Adicional de OS	1.454,80	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.473,16	3.069,15	2.473,03	2.503,28

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	02/2023	000

CUIL	27342488566	27342637804	27343076202	27343205088
Apellido y Nombre	XOANA PAMELA BASUALDO	BRENDA REQUELME	ANALIA BELEN PACHECO	DAIANA SABRINA CASTRO
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	8	1	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	138.068,46	114.681,70	37.322,13	116.287,00
Remuneración 1	123.668,46	95.481,70	22.143,36	96.287,00
Remuneración 2	123.668,46	95.481,70	22.143,36	96.287,00
Remuneración 3	123.668,46	95.481,70	22.143,36	96.287,00
Remuneración 4	123.668,46	95.481,70	22.143,36	96.287,00
Remuneración 5	123.668,46	95.481,70	22.143,36	96.287,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	123.668,46	95.481,70	22.143,36	96.287,00
Remuneración 9	123.668,46	95.481,70	22.143,36	96.287,00
Remuneración 10	116.664,78	88.478,02	21.744,54	89.283,32
Conceptos no remun.	14.400,00	19.200,00	15.178,77	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.408,10	10.927,04	2.685,45	11.026,49
Contribución PAMI	1.831,64	1.389,10	341,39	1.401,75
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	1.259,98	955,56	234,84	964,26
Contribución ANSSAL	1.113,02	859,34	398,58	866,58
Contribución Asig. Familiares	6.299,90	4.777,81	1.174,21	4.821,30
Total Contribuciones SS	24.912,64	18.908,85	4.834,47	19.080,38
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.603,53	10.502,99	2.435,77	10.591,57
Aporte PAMI	3.710,05	2.864,45	664,30	2.888,61
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	556,51	429,67	199,29	433,29
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	17.870,09	13.797,11	3.299,36	13.913,47
Contribución OS	6.307,09	4.869,57	1.129,31	4.910,64
Contribución Adicional OS	0,00	0,00	1.328,60	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.307,09	4.869,57	2.258,62	4.910,64
Aporte OS	3.153,55	2.434,78	1.129,31	2.455,32
Aporte Adicional de OS	0,00	0,00	664,30	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.153,55	2.434,78	1.129,31	2.455,32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27343316254	27343386295	27343478882	27343478963
Apellido y Nombre	MARIA VANESA TOLEDO	ELIANA ELIZABETH GARCIA	ROMINA GISELA RODRIGUEZ	ALICIA MERCEDES QUEVEDO
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	22
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	107.481,73	118.024,20	60.446,50	123.989,96
Remuneración 1	87.481,73	98.024,20	48.549,50	103.989,96
Remuneración 2	87.481,73	98.024,20	48.549,50	103.989,96
Remuneración 3	87.481,73	98.024,20	48.549,50	103.989,96
Remuneración 4	87.481,73	98.024,20	48.549,50	103.989,96
Remuneración 5	87.481,73	98.024,20	48.549,50	103.989,96
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	87.481,73	98.024,20	48.549,50	103.989,96
Remuneración 9	87.481,73	98.024,20	48.549,50	103.989,96
Remuneración 10	80.478,05	91.020,52	45.047,66	96.986,28
Conceptos no remun.	20.000,00	20.000,00	11.897,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.939,04	11.241,03	5.563,39	11.977,81
Contribución PAMI	1.263,51	1.429,02	707,25	1.522,68
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	869,16	983,02	486,51	1.047,45
Contribución ANSSAL	787,34	882,22	873,89	935,91
Contribución Asig. Familiares	4.345,81	4.915,11	2.432,57	5.237,26
Total Contribuciones SS	17.204,86	19.450,40	10.063,61	20.721,11
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.622,99	10.782,66	5.340,45	11.438,90
Aporte PAMI	2.624,45	2.940,73	1.456,49	3.119,70
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	393,67	441,11	436,95	467,95
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	12.641,11	14.164,50	7.233,89	15.026,55
Contribución OS	4.461,57	4.999,23	2.476,02	5.303,49
Contribución Adicional OS	0,00	0,00	2.912,97	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.461,57	4.999,23	4.952,04	5.303,49
Aporte OS	2.230,78	2.499,62	2.476,03	2.651,74
Aporte Adicional de OS	0,00	0,00	1.456,49	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.230,78	2.499,62	2.476,03	2.651,74

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27343511995	27343739937	27343856925	27344013905
Apellido y Nombre	GUERRERO CLAUDIA PATRICIA	CLAUDIA JESICA NUÑEZ	ESTEFANIA ALEJANDRA GUZMAN	GISELA DANIELA ZELAYA
Obra Social	111209	121705	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	1	8	8	1
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	53.038,15	52.012,37	115.436,71	62.362,54
Remuneración 1	49.706,99	52.012,37	109.836,71	50.465,54
Remuneración 2	49.706,99	52.012,37	109.836,71	50.465,54
Remuneración 3	49.706,99	52.012,37	109.836,71	50.465,54
Remuneración 4	49.706,99	52.012,37	109.836,71	50.465,54
Remuneración 5	49.706,99	52.012,37	109.836,71	50.465,54
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	49.706,99	52.012,37	109.836,71	50.465,54
Remuneración 9	49.706,99	52.012,37	109.836,71	50.465,54
Remuneración 10	46.205,15	45.008,69	102.833,03	46.963,70
Conceptos no remun.	3.331,16	0,00	5.600,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.706,34	5.558,57	12.699,88	5.800,02
Contribución PAMI	725,42	706,64	1.614,48	737,33
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	499,02	486,09	1.110,60	507,21
Contribución ANSSAL	894,73	468,11	988,53	908,38
Contribución Asig. Familiares	2.495,08	2.430,47	5.552,98	2.536,04
Total Contribuciones SS	10.320,59	9.649,88	21.966,47	10.488,98
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.467,77	5.721,36	12.082,04	5.551,21
Aporte PAMI	1.491,21	1.560,37	3.295,10	1.513,97
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	447,36	234,06	494,27	428,48
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	7.406,34	7.515,79	15.871,41	7.493,66
Contribución OS	2.535,06	2.652,63	5.601,67	2.573,74
Contribución Adicional OS	2.982,42	0,00	0,00	3.027,93
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.070,12	2.652,63	5.601,67	5.147,48
Aporte OS	2.535,06	1.326,32	2.800,84	2.428,06
Aporte Adicional de OS	1.491,21	0,00	0,00	1.342,57
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.535,06	1.326,32	2.800,84	2.428,06

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27344073835	27344119339	27344122011	27344386515
Apellido y Nombre	GABRIELA ALEJANDRA ROBERT ORDOÑEZ	RIOS YANINA SOLEDAD	COLMAN ROSA	YANINA ALEJANDRA PEÑA MACIEL
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	01	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	212.063,00	68.029,07	124.194,10	21.951,34
Remuneración 1	212.063,00	54.429,07	118.594,10	13.405,27
Remuneración 2	212.063,00	54.429,07	118.594,10	13.405,27
Remuneración 3	212.063,00	54.429,07	118.594,10	13.405,27
Remuneración 4	212.063,00	54.429,07	118.594,10	13.405,27
Remuneración 5	212.063,00	54.429,07	118.594,10	13.405,27
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	212.063,00	54.429,07	118.594,10	13.405,27
Remuneración 9	212.063,00	54.429,07	118.594,10	13.405,27
Remuneración 10	205.059,32	47.425,39	111.590,42	0,00
Conceptos no remun.	0,00	13.600,00	5.600,00	8.546,07
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	25.324,83	5.857,04	13.781,42	1.655,55
Contribución PAMI	3.219,43	744,58	1.751,97	210,46
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	2.214,64	512,19	1.205,18	144,78
Contribución ANSSAL	2.544,76	489,86	1.067,35	120,65
Contribución Asig. Familiares	11.073,20	2.560,97	6.025,88	723,88
Total Contribuciones SS	44.376,86	10.164,64	23.831,80	2.855,32
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	23.326,93	5.987,20	13.045,35	1.474,58
Aporte PAMI	6.361,89	1.632,87	3.557,82	402,16
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.272,38	244,93	533,67	60,32
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	30.961,20	7.865,00	17.136,84	1.937,06
Contribución OS	10.179,02	2.775,88	6.048,30	683,67
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	10.179,02	2.775,88	6.048,30	683,67
Aporte OS	5.089,51	1.387,94	3.024,15	341,83
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	5.089,51	1.387,94	3.024,15	341,83

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27344708741	27344746414	27345034108	27345400082
Apellido y Nombre	VICTORIA CLEMENTINA BRIZUELA	JESICA SABRINA OCAMPO	LIS ROSANA THOMPSON ACOSTA	MARIELA SOLEDAD CORES
Obra Social	111209	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	21	8	8
Código de siniestrado	0	0	0	0
Localidad	01	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	62.350,86	75.116,92	119.283,60	211.564,00
Remuneración 1	50.453,86	69.824,00	99.283,60	211.564,00
Remuneración 2	50.453,86	69.824,00	99.283,60	211.564,00
Remuneración 3	50.453,86	69.824,00	99.283,60	211.564,00
Remuneración 4	50.453,86	69.824,00	99.283,60	211.564,00
Remuneración 5	50.453,86	69.824,00	99.283,60	211.564,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	50.453,86	69.824,00	99.283,60	211.564,00
Remuneración 9	50.453,86	69.824,00	99.283,60	211.564,00
Remuneración 10	46.952,02	66.322,16	92.279,92	204.560,32
Conceptos no remun.	11.897,00	5.292,92	20.000,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.798,57	8.190,79	11.396,57	25.263,20
Contribución PAMI	737,15	1.041,26	1.448,79	3.211,60
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	507,08	716,28	996,62	2.209,25
Contribución ANSSAL	908,17	1.256,83	893,55	2.538,77
Contribución Asig. Familiares	2.535,41	3.581,40	4.983,12	11.046,26
Total Contribuciones SS	10.486,38	14.786,56	19.718,65	44.269,08
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.549,92	7.680,64	10.921,20	23.272,04
Aporte PAMI	1.513,62	2.094,72	2.978,51	6.346,92
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	436,94	433,53	446,78	1.269,38
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	7.500,48	10.208,89	14.346,49	30.888,34
Contribución OS	2.573,15	3.561,02	5.063,46	10.155,07
Contribución Adicional OS	3.027,23	4.189,44	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.146,30	7.122,04	5.063,46	10.155,07
Aporte OS	2.476,02	2.456,67	2.531,73	5.077,54
Aporte Adicional de OS	1.399,35	795,48	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.476,02	2.456,67	2.531,73	5.077,54

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27345490170	27345559235	27345574277	27346254586
Apellido y Nombre	JESICA YANEL MAMANI	NOEMI MODUGNO	MARIELA NANCY VALLEJOS	ROMINA VANESA CABRERA
Obra Social	111209	111209	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	8	8	1	1
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	01	00	00	00
Remuneración Total	118.986,60	119.686,60	69.863,50	41.618,97
Remuneración 1	98.986,60	99.686,60	58.395,50	28.718,60
Remuneración 2	98.986,60	99.686,60	58.395,50	28.718,60
Remuneración 3	98.986,60	99.686,60	58.395,50	28.718,60
Remuneración 4	98.986,60	99.686,60	58.395,50	28.718,60
Remuneración 5	98.986,60	99.686,60	58.395,50	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	98.986,60	99.686,60	58.395,50	28.718,60
Remuneración 9	98.986,60	99.686,60	58.395,50	35.750,90
Remuneración 10	91.982,92	92.682,92	54.893,66	25.216,76
Conceptos no remun.	20.000,00	20.000,00	11.468,00	12.900,37
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.359,89	11.446,34	6.779,37	3.114,27
Contribución PAMI	1.444,13	1.455,12	861,83	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	993,42	1.000,98	592,85	272,34
Contribución ANSSAL	890,88	897,18	1.051,12	951,13
Contribución Asig. Familiares	4.967,08	5.004,88	2.964,26	1.361,71
Total Contribuciones SS	19.655,40	19.804,50	12.249,43	6.095,35
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.888,53	10.965,53	6.423,51	3.159,05
Aporte PAMI	2.969,60	2.990,60	1.751,87	861,56
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	668,16	448,59	433,53	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	14.526,29	14.404,72	8.608,91	4.395,18
Contribución OS	5.048,32	5.084,02	2.978,17	1.464,65
Contribución Adicional OS	0,00	0,00	3.503,73	4.617,74
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.048,32	5.084,02	5.956,34	5.389,73
Aporte OS	3.786,24	2.542,01	2.456,67	2.122,57
Aporte Adicional de OS	0,00	0,00	1.138,34	1.635,58
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.786,24	2.542,01	2.456,67	2.122,57

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27346286844	27346426174	27346448089	27346513174
Apellido y Nombre	JESICA VANINA LAUCERI	MAYRA DANIELA MUÑOZ	ANTONELLA CAGNONI	GISELE ELIZABETH VILLAMAYOR
Obra Social	002501	126205	401704	111209
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	8	1	8	8
Código de siniestrado	0	0	0	0
Localidad	01	45	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	119.702,73	23.046,02	165.564,92	71.817,59
Remuneración 1	96.767,73	16.561,37	165.564,92	65.417,59
Remuneración 2	96.767,73	16.561,37	165.564,92	65.417,59
Remuneración 3	96.767,73	16.561,37	165.564,92	65.417,59
Remuneración 4	96.767,73	16.561,37	165.564,92	65.417,59
Remuneración 5	96.767,73	16.561,37	165.564,92	65.417,59
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.767,73	16.561,37	165.564,92	65.417,59
Remuneración 9	96.767,73	23.046,02	165.564,92	65.417,59
Remuneración 10	89.764,05	0,00	158.561,24	58.413,91
Conceptos no remun.	22.935,00	6.484,65	0,00	6.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.085,86	2.045,33	19.582,31	7.214,12
Contribución PAMI	1.409,30	260,01	2.489,41	917,10
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	969,45	178,86	1.712,46	630,87
Contribución ANSSAL	870,91	1.659,31	1.986,78	588,76
Contribución Asig. Familiares	4.847,26	894,31	8.562,31	3.154,35
Total Contribuciones SS	19.182,78	5.037,82	34.333,27	12.505,20
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.644,45	1.821,75	18.212,14	7.195,93
Aporte PAMI	2.903,03	496,84	4.966,95	1.962,53
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	435,45	844,66	993,39	294,38
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	13.982,93	3.163,25	24.172,48	9.452,84
Contribución OS	4.935,15	844,63	7.947,12	3.336,30
Contribución Adicional OS	0,00	10.068,41	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.935,15	9.402,78	7.947,12	3.336,30
Aporte OS	2.467,58	4.786,39	3.973,56	1.668,15
Aporte Adicional de OS	0,00	5.134,21	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.467,58	4.786,39	3.973,56	1.668,15

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27346881149	27347155417	27347285256	27347316194
Apellido y Nombre	LAURA EDITH CARPIO	VERONICA ANDREA SANCHEZ	ANAHI TOME RIVERO	JOANA ELISABET ROA
Obra Social	126205	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	18	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	58.199,20	87.519,94	210.311,00	91.483,28
Remuneración 1	46.374,20	61.581,32	210.311,00	76.283,28
Remuneración 2	46.374,20	61.581,32	210.311,00	76.283,28
Remuneración 3	46.374,20	61.581,32	210.311,00	76.283,28
Remuneración 4	46.374,20	61.581,32	210.311,00	76.283,28
Remuneración 5	46.374,20	61.581,32	210.311,00	76.283,28
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	46.374,20	61.581,32	210.311,00	76.283,28
Remuneración 9	58.199,20	87.519,94	210.311,00	76.283,28
Remuneración 10	42.872,36	58.079,48	203.307,32	69.279,60
Conceptos no remun.	11.825,00	25.938,62	0,00	15.200,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.294,74	7.172,82	25.108,45	8.556,03
Contribución PAMI	673,10	911,85	3.191,92	1.087,69
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	463,02	627,26	2.195,72	748,22
Contribución ANSSAL	834,74	1.575,36	2.523,73	686,55
Contribución Asig. Familiares	2.315,11	3.136,29	10.978,60	3.741,10
Total Contribuciones SS	9.580,71	13.423,58	43.998,42	14.819,59
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.101,16	6.773,95	23.134,21	8.391,16
Aporte PAMI	1.391,23	1.847,44	6.309,33	2.288,50
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	417,37	802,68	1.261,87	343,27
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	6.909,76	9.424,07	30.705,41	11.022,93
Contribución OS	2.365,08	3.140,65	10.094,93	3.890,45
Contribución Adicional OS	2.782,45	6.807,52	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.730,16	8.927,04	10.094,93	3.890,45
Aporte OS	2.365,09	4.548,52	5.047,46	1.945,22
Aporte Adicional de OS	1.391,23	3.503,76	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.365,09	4.548,52	5.047,46	1.945,22

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27347410166	27347623267	27347844166	27347990014
Apellido y Nombre	NANCY ANAHI RUSCIANO MAIURI	YANINA GISEL OCAMPO	DAIANA GISEL SANDES	VALERIA ALEJANDRA VILLAGRA
Obra Social	111209	126502	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	22	1
Código de siniestrado	0	0	0	0
Localidad	02	01	33	03
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	117.243,27	41.262,89	170.478,31	55.103,30
Remuneración 1	111.643,27	32.221,17	118.601,07	43.206,30
Remuneración 2	111.643,27	32.221,17	118.601,07	43.206,30
Remuneración 3	111.643,27	32.221,17	118.601,07	43.206,30
Remuneración 4	111.643,27	32.221,17	118.601,07	43.206,30
Remuneración 5	111.643,27	32.221,17	118.601,07	43.206,30
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	111.643,27	32.221,17	118.601,07	43.206,30
Remuneración 9	111.643,27	32.221,17	170.478,31	43.206,30
Remuneración 10	104.639,59	28.719,33	111.597,39	39.704,46
Conceptos no remun.	5.600,00	9.041,72	51.877,24	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.922,99	3.546,84	13.782,28	4.903,50
Contribución PAMI	1.642,84	450,89	1.752,08	623,36
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	1.130,11	310,17	1.205,25	428,81
Contribución ANSSAL	1.004,79	579,98	1.534,30	777,71
Contribución Asig. Familiares	5.650,54	1.550,84	6.026,26	2.144,04
Total Contribuciones SS	22.351,27	6.438,72	24.300,17	8.877,42
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.280,76	3.544,33	13.046,12	4.752,69
Aporte PAMI	3.349,30	966,64	3.558,03	1.296,19
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	502,39	289,99	782,15	388,86
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	16.132,45	4.800,96	17.386,30	6.437,74
Contribución OS	5.693,81	1.643,28	6.048,65	2.203,52
Contribución Adicional OS	0,00	1.933,27	3.112,63	2.592,38
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.693,81	3.286,56	8.694,39	4.407,04
Aporte OS	2.846,90	1.643,28	4.432,20	2.203,52
Aporte Adicional de OS	0,00	966,64	1.656,32	1.296,19
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.846,90	1.643,28	4.432,20	2.203,52

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27348086753	27348160163	27348333343	27348709696
Apellido y Nombre	VALERIA DAIANA BALBUENA RODRIGUEZ	MONICA ANDREA CABRERA	ANTONELA BEATRIZ CORNEJO	CINTIA FABIANA DUARTE
Obra Social	003603	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	21	1	8	8
Código de siniestrado	0	0	0	0
Localidad	07	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	41.479,19	52.956,91	137.473,57	110.943,87
Remuneración 1	28.509,88	41.131,91	117.473,57	90.943,87
Remuneración 2	28.509,88	41.131,91	117.473,57	90.943,87
Remuneración 3	28.509,88	41.131,91	117.473,57	90.943,87
Remuneración 4	28.509,88	41.131,91	117.473,57	90.943,87
Remuneración 5	28.509,88	41.131,91	117.473,57	90.943,87
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	28.509,88	41.131,91	117.473,57	90.943,87
Remuneración 9	41.479,19	52.956,91	117.473,57	90.943,87
Remuneración 10	26.758,96	37.630,07	110.469,89	83.940,19
Conceptos no remun.	12.969,31	11.825,00	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.304,73	4.647,31	13.643,03	10.366,61
Contribución PAMI	420,12	590,79	1.734,38	1.317,86
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	289,00	406,40	1.193,07	906,55
Contribución ANSSAL	1.493,25	953,23	1.057,26	818,49
Contribución Asig. Familiares	1.444,98	2.032,02	5.965,37	4.532,77
Total Contribuciones SS	6.952,08	8.629,75	23.593,11	17.942,28
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.136,09	4.524,51	12.922,09	10.003,83
Aporte PAMI	855,30	1.233,96	3.524,21	2.728,32
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	746,63	476,61	528,63	409,25
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	4.738,02	6.235,08	16.974,93	13.141,40
Contribución OS	1.454,00	2.097,73	5.991,15	4.638,14
Contribución Adicional OS	8.244,42	3.886,92	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.461,76	5.401,61	5.991,15	4.638,14
Aporte OS	4.230,88	2.700,80	2.995,58	2.319,07
Aporte Adicional de OS	4.122,21	1.943,46	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.230,88	2.700,80	2.995,58	2.319,07

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27349443967	27349540946	27349617558	27350416191
Apellido y Nombre	VIVIANA SOLEDAD TOBARES	ALEJANDRA ALARCON	JORGELINA PAOLA BERG	LUGO GISELLE NOEMI
Obra Social	001201	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	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	59.788,70	52.917,01	64.035,68	119.001,79
Remuneración 1	47.891,70	49.585,85	53.449,83	99.001,79
Remuneración 2	47.891,70	49.585,85	53.449,83	99.001,79
Remuneración 3	47.891,70	49.585,85	53.449,83	99.001,79
Remuneración 4	47.891,70	49.585,85	53.449,83	99.001,79
Remuneración 5	47.891,70	49.585,85	53.449,83	99.001,79
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	47.891,70	49.585,85	53.449,83	99.001,79
Remuneración 9	47.891,70	49.585,85	53.449,83	99.001,79
Remuneración 10	44.389,86	46.084,01	49.947,99	91.998,11
Conceptos no remun.	11.897,00	3.331,16	10.585,85	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.482,15	5.691,38	6.168,58	11.361,77
Contribución PAMI	696,92	723,52	784,18	1.444,37
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	479,41	497,71	539,44	993,58
Contribución ANSSAL	862,05	892,55	962,10	891,02
Contribución Asig. Familiares	2.397,05	2.488,54	2.697,19	4.967,90
Total Contribuciones SS	9.917,58	10.293,70	11.151,49	19.658,64
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.268,09	5.454,44	5.879,48	10.890,20
Aporte PAMI	1.436,75	1.487,58	1.603,49	2.970,05
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	431,03	446,27	421,50	445,51
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	7.135,87	7.388,29	7.904,47	14.305,76
Contribución OS	2.442,48	2.528,88	2.725,94	5.049,09
Contribución Adicional OS	2.873,50	2.975,15	3.206,99	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.884,96	5.057,76	5.451,88	5.049,09
Aporte OS	2.442,48	2.528,88	2.388,50	2.524,55
Aporte Adicional de OS	1.436,75	1.487,58	1.206,51	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.442,48	2.528,88	2.388,50	2.524,55

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27350694574	27350839564	27351062741	27351121608
Apellido y Nombre	MAGDALENA BELEN GOMEZ	YANINA JAQUELINE ARAGON	PAOLA SILVANA ROLDAN	RESANO ARZAMENDIA IRINA NAHIR
Obra Social	002501	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	1	8
Código de siniestrado	0	0	0	0
Localidad	01	02	76	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	118.746,00	126.292,98	97.458,23	185.822,28
Remuneración 1	98.746,00	111.892,98	71.519,61	185.822,28
Remuneración 2	98.746,00	111.892,98	71.519,61	185.822,28
Remuneración 3	98.746,00	111.892,98	71.519,61	185.822,28
Remuneración 4	98.746,00	111.892,98	71.519,61	185.822,28
Remuneración 5	98.746,00	111.892,98	71.519,61	185.822,28
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	98.746,00	111.892,98	71.519,61	185.822,28
Remuneración 9	98.746,00	111.892,98	97.458,23	185.822,28
Remuneración 10	91.742,32	104.889,30	68.017,77	178.818,60
Conceptos no remun.	20.000,00	14.400,00	25.938,62	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.330,18	12.953,83	8.400,19	22.084,10
Contribución PAMI	1.440,35	1.646,76	1.067,88	2.807,45
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	990,82	1.132,80	734,59	1.931,24
Contribución ANSSAL	888,71	1.007,04	1.754,25	2.229,87
Contribución Asig. Familiares	4.954,09	5.664,02	3.672,96	9.656,20
Total Contribuciones SS	19.604,15	22.404,45	15.629,87	38.708,86
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.862,06	12.308,23	7.867,16	20.440,45
Aporte PAMI	2.962,38	3.356,79	2.145,59	5.574,67
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	444,36	503,52	892,12	1.114,93
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	14.268,80	16.168,54	10.904,87	27.130,05
Contribución OS	5.036,05	5.706,54	3.647,50	8.919,47
Contribución Adicional OS	0,00	0,00	7.403,82	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.036,05	5.706,54	9.940,75	8.919,47
Aporte OS	2.518,02	2.853,27	5.055,37	4.459,73
Aporte Adicional de OS	0,00	0,00	3.801,91	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.518,02	2.853,27	5.055,37	4.459,73

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27351231993	27352028261	27352059809	27352171641
Apellido y Nombre	MAYRA CONSUELO GEREZ	MARIANA CIARMATORI	BRENDA MAGALI OVIEDO ROBLES	MAYRA YOLANDA FAMOSO
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	14	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	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	120.113,32	262.247,88	0,00	59.506,00
Remuneración 1	100.913,32	262.247,88	0,00	47.609,00
Remuneración 2	100.913,32	262.247,88	0,00	47.609,00
Remuneración 3	100.913,32	262.247,88	0,00	47.609,00
Remuneración 4	100.913,32	262.247,88	0,00	47.609,00
Remuneración 5	100.913,32	262.247,88	0,00	47.609,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	100.913,32	262.247,88	0,00	47.609,00
Remuneración 9	100.913,32	262.247,88	0,00	47.609,00
Remuneración 10	93.909,64	255.244,20	0,00	44.107,16
Conceptos no remun.	19.200,00	0,00	0,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.597,84	31.522,66	0,00	5.447,23
Contribución PAMI	1.474,38	4.007,33	0,00	692,48
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	1.014,22	2.756,64	0,00	476,36
Contribución ANSSAL	908,22	3.146,97	0,00	856,96
Contribución Asig. Familiares	5.071,12	13.783,19	0,00	2.381,79
Total Contribuciones SS	20.065,78	55.216,79	0,00	9.854,82
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.100,47	28.847,27	0,00	5.236,99
Aporte PAMI	3.027,40	7.867,44	0,00	1.428,27
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	454,11	1.573,49	0,00	428,48
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	14.581,98	38.288,20	0,00	7.093,74
Contribución OS	5.146,58	12.587,90	0,00	2.428,06
Contribución Adicional OS	0,00	0,00	0,00	2.856,54
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.146,58	12.587,90	0,00	4.856,12
Aporte OS	2.573,29	6.293,95	0,00	2.428,06
Aporte Adicional de OS	0,00	0,00	0,00	1.428,27
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.573,29	6.293,95	0,00	2.428,06

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27352199708	27352386370	27352434766	27352442211
Apellido y Nombre	NADIA NOEMI JARAMILLO	AGUERO NOELIA SOLEDAD	JESICA EDITH TOLEDO	CARLA ANTONELA ALE
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	1	21	8	1
Código de siniestrado	0	0	0	0
Localidad	07	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	59.949,16	74.729,20	143.147,00	47.128,92
Remuneración 1	48.052,16	62.832,20	143.147,00	38.087,20
Remuneración 2	48.052,16	62.832,20	143.147,00	38.087,20
Remuneración 3	48.052,16	62.832,20	143.147,00	38.087,20
Remuneración 4	48.052,16	62.832,20	143.147,00	38.087,20
Remuneración 5	48.052,16	62.832,20	143.147,00	38.087,20
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	48.052,16	62.832,20	143.147,00	38.087,20
Remuneración 9	48.052,16	62.832,20	143.147,00	38.087,20
Remuneración 10	44.550,32	59.330,36	136.143,32	35.285,73
Conceptos no remun.	11.897,00	11.897,00	0,00	9.041,72
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.501,96	7.327,30	16.813,70	4.357,79
Contribución PAMI	699,44	931,49	2.137,45	553,99
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	481,14	640,77	1.470,35	381,09
Contribución ANSSAL	864,94	1.130,98	1.717,76	685,57
Contribución Asig. Familiares	2.405,72	3.203,84	7.351,74	1.905,43
Total Contribuciones SS	9.953,20	13.234,38	29.491,00	7.883,87
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.285,74	6.911,54	15.746,17	4.189,59
Aporte PAMI	1.441,56	1.884,97	4.294,41	1.142,62
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	432,47	436,94	858,88	342,79
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	7.159,77	9.233,45	20.899,46	5.675,00
Contribución OS	2.450,66	3.204,44	6.871,06	1.942,45
Contribución Adicional OS	2.883,13	3.769,93	0,00	2.285,23
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.901,32	6.408,88	6.871,06	3.884,90
Aporte OS	2.450,66	2.476,02	3.435,53	1.942,45
Aporte Adicional de OS	1.441,57	1.028,00	0,00	1.142,62
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.450,66	2.476,02	3.435,53	1.942,45

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27352652976	27352710046	27352746547	27353260478
Apellido y Nombre	MARIA LAURA ARIAS	DIAZ LEONELA DENISE	NANCY ALEJANDRA DECIMA	MELODY YANET VEGA
Obra Social	106005	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	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	10.931,32	58.188,52	120.386,40	135.367,88
Remuneración 1	7.291,26	46.291,52	100.386,40	114.975,18
Remuneración 2	7.291,26	46.291,52	100.386,40	114.975,18
Remuneración 3	7.291,26	46.291,52	100.386,40	114.975,18
Remuneración 4	7.291,26	46.291,52	100.386,40	114.975,18
Remuneración 5	7.291,26	46.291,52	100.386,40	114.975,18
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	7.291,26	46.291,52	100.386,40	114.975,18
Remuneración 9	7.291,26	46.291,52	100.386,40	115.367,88
Remuneración 10	0,00	42.789,68	93.382,72	107.971,50
Conceptos no remun.	3.640,06	11.897,00	20.000,00	20.392,70
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	900,47	5.284,53	11.532,77	13.334,48
Contribución PAMI	114,47	671,80	1.466,11	1.695,15
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	78,75	462,13	1.008,53	1.166,09
Contribución ANSSAL	131,24	833,25	903,48	1.034,78
Contribución Asig. Familiares	393,73	2.310,64	5.042,67	5.830,46
Total Contribuciones SS	1.618,66	9.562,35	19.953,56	23.060,96
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	802,04	5.092,07	11.042,50	12.647,27
Aporte PAMI	218,74	1.388,75	3.011,59	3.449,26
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	65,62	416,62	451,74	517,39
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	1.086,40	6.897,44	14.505,83	16.613,92
Contribución OS	371,85	2.360,87	5.119,71	5.863,73
Contribución Adicional OS	437,48	2.777,49	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	743,71	4.721,74	5.119,71	5.863,73
Aporte OS	371,86	2.360,87	2.559,85	2.931,87
Aporte Adicional de OS	218,74	1.388,75	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	371,86	2.360,87	2.559,85	2.931,87

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27353387850	27353451818	27353478821	27353502412
Apellido y Nombre	VANINA SOLEDAD RUIZ	RITA ROMINA CARDOZO	MARIA VICTORIA ALTIMARI	MAYRA ROMINA GOMEZ
Obra Social	002501	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	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	118.168,00	118.264,80	127.845,57	118.505,40
Remuneración 1	98.168,00	98.264,80	107.845,57	98.505,40
Remuneración 2	98.168,00	98.264,80	107.845,57	98.505,40
Remuneración 3	98.168,00	98.264,80	107.845,57	98.505,40
Remuneración 4	98.168,00	98.264,80	107.845,57	98.505,40
Remuneración 5	98.168,00	98.264,80	107.845,57	98.505,40
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	98.168,00	98.264,80	107.845,57	98.505,40
Remuneración 9	98.168,00	98.264,80	107.845,57	98.505,40
Remuneración 10	91.164,32	91.261,12	100.841,89	91.501,72
Conceptos no remun.	20.000,00	20.000,00	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.258,79	11.270,75	12.453,97	11.300,46
Contribución PAMI	1.431,28	1.432,80	1.583,22	1.436,58
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	984,57	985,62	1.089,09	988,22
Contribución ANSSAL	883,51	884,38	970,61	886,55
Contribución Asig. Familiares	4.922,87	4.928,10	5.445,46	4.941,09
Total Contribuciones SS	19.481,02	19.501,65	21.542,35	19.552,90
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.798,48	10.809,13	11.863,01	10.835,59
Aporte PAMI	2.945,04	2.947,94	3.235,37	2.955,16
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	441,76	442,19	485,31	443,27
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	14.185,28	14.199,26	15.583,69	14.234,02
Contribución OS	5.006,57	5.011,50	5.500,12	5.023,78
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	5.006,57	5.011,50	5.500,12	5.023,78
Aporte OS	2.503,28	2.505,75	2.750,06	2.511,89
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	2.503,28	2.505,75	2.750,06	2.511,89

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27353953481	27354006567	27354037187	27354190309
Apellido y Nombre	MIRTA RAQUEL SANTILLAN	ESTELA STEFANIA SANABRIA	SOFIA ANTONELA PERALTA	VIRGINIA SOLEDAD 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	21	8
Código de siniestrado	0	0	0	0
Localidad	03	03	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	138.089,13	60.270,09	73.300,93	116.287,00
Remuneración 1	118.089,13	48.373,09	61.403,93	96.287,00
Remuneración 2	118.089,13	48.373,09	61.403,93	96.287,00
Remuneración 3	118.089,13	48.373,09	61.403,93	96.287,00
Remuneración 4	118.089,13	48.373,09	61.403,93	96.287,00
Remuneración 5	118.089,13	48.373,09	61.403,93	96.287,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	118.089,13	48.373,09	61.403,93	96.287,00
Remuneración 9	118.089,13	48.373,09	61.403,93	96.287,00
Remuneración 10	111.085,45	44.871,25	57.902,09	89.283,32
Conceptos no remun.	20.000,00	11.897,00	11.897,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.719,05	5.541,60	7.150,91	11.026,49
Contribución PAMI	1.744,04	704,48	909,06	1.401,75
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	1.199,72	484,61	625,34	964,26
Contribución ANSSAL	1.062,80	870,72	1.105,27	866,58
Contribución Asig. Familiares	5.998,61	2.423,05	3.126,71	4.821,30
Total Contribuciones SS	23.724,22	10.024,46	12.917,29	19.080,38
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.989,80	5.321,04	6.754,43	10.591,57
Aporte PAMI	3.542,67	1.451,19	1.842,12	2.888,61
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	531,40	435,36	436,95	433,29
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	17.063,87	7.207,59	9.033,50	13.913,47
Contribución OS	6.022,55	2.467,03	3.131,60	4.910,64
Contribución Adicional OS	0,00	2.902,39	3.684,24	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.022,55	4.934,06	6.263,20	4.910,64
Aporte OS	3.011,27	2.467,03	2.476,02	2.455,32
Aporte Adicional de OS	0,00	1.451,19	1.070,85	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.011,27	2.467,03	2.476,02	2.455,32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27354268146	27354271651	27354286683	27354294570
Apellido y Nombre	SABRINA YESICA VARGAS	YANINA JULIETA ARARI	LUCILA MAGALI CABROL	SANCHEZ MARIA EUGENIA
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	8	1	8	8
Código de siniestrado	0	0	1	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	119.949,00	62.931,55	118.168,00	116.287,00
Remuneración 1	99.949,00	51.034,55	98.168,00	96.287,00
Remuneración 2	99.949,00	51.034,55	98.168,00	96.287,00
Remuneración 3	99.949,00	51.034,55	98.168,00	96.287,00
Remuneración 4	99.949,00	51.034,55	98.168,00	96.287,00
Remuneración 5	99.949,00	51.034,55	98.168,00	96.287,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	99.949,00	51.034,55	98.168,00	96.287,00
Remuneración 9	99.949,00	51.034,55	98.168,00	96.287,00
Remuneración 10	92.945,32	47.532,71	91.164,32	89.283,32
Conceptos no remun.	20.000,00	11.897,00	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.478,75	5.870,29	11.258,79	11.026,49
Contribución PAMI	1.459,24	746,26	1.431,28	1.401,75
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	1.003,81	513,35	984,57	964,26
Contribución ANSSAL	899,54	918,62	883,51	866,58
Contribución Asig. Familiares	5.019,05	2.566,77	4.922,87	4.821,30
Total Contribuciones SS	19.860,39	10.615,29	19.481,02	19.080,38
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.994,39	5.613,80	10.798,48	10.591,57
Aporte PAMI	2.998,47	1.531,04	2.945,04	2.888,61
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	449,77	407,07	441,76	433,29
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	14.442,63	7.551,91	14.185,28	13.913,47
Contribución OS	5.097,40	2.602,76	5.006,57	4.910,64
Contribución Adicional OS	0,00	3.062,07	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.097,40	5.205,52	5.006,57	4.910,64
Aporte OS	2.548,70	2.306,72	2.503,28	2.455,32
Aporte Adicional de OS	0,00	1.182,75	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.548,70	2.306,72	2.503,28	2.455,32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27354419039	27354529012	27354606661	27354998047
Apellido y Nombre	JOHANA MARIEL ROSKOFF	YANINA ELIZABET PACE	NOELIA GONZALEZ	SARA DE LOS MILAGROS ACOSTA
Obra Social	126205	118903	111209	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	5	1	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	21	8	1	1
Código de siniestrado	0	0	0	0
Localidad	32	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	87.488,29	0,00	20.688,72	60.631,13
Remuneración 1	61.549,67	0,00	16.405,80	48.734,13
Remuneración 2	61.549,67	0,00	16.405,80	48.734,13
Remuneración 3	61.549,67	0,00	16.405,80	48.734,13
Remuneración 4	61.549,67	0,00	16.405,80	48.734,13
Remuneración 5	61.549,67	0,00	16.405,80	48.734,13
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	61.549,67	0,00	16.405,80	48.734,13
Remuneración 9	87.488,29	0,00	16.405,80	48.734,13
Remuneración 10	58.047,83	0,00	0,00	45.232,29
Conceptos no remun.	25.938,62	0,00	4.282,92	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.168,91	0,00	2.026,12	5.586,19
Contribución PAMI	911,35	0,00	257,57	710,15
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	626,92	0,00	177,18	488,51
Contribución ANSSAL	1.574,79	0,00	295,30	877,21
Contribución Asig. Familiares	3.134,58	0,00	885,91	2.442,54
Total Contribuciones SS	13.416,55	0,00	3.642,08	10.104,60
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.770,46	0,00	1.804,64	5.360,75
Aporte PAMI	1.846,49	0,00	492,17	1.462,02
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	802,40	0,00	147,65	438,61
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	9.419,35	0,00	2.444,46	7.261,38
Contribución OS	3.139,03	0,00	836,70	2.485,44
Contribución Adicional OS	6.805,62	0,00	984,35	2.924,05
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.923,81	0,00	1.673,40	4.970,88
Aporte OS	4.546,91	0,00	836,69	2.485,44
Aporte Adicional de OS	3.502,81	0,00	492,17	1.462,02
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.546,91	0,00	836,69	2.485,44

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27355364084	27355453915	27355506393	27355946571
Apellido y Nombre	JOANA NATALIA ESCOBAR	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	8	8	1	1
Código de siniestrado	0	0	0	0
Localidad	01	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	94.775,44	105.107,30	59.638,00	96.415,03
Remuneración 1	76.102,40	81.457,30	48.170,00	70.476,41
Remuneración 2	76.102,40	81.457,30	48.170,00	70.476,41
Remuneración 3	76.102,40	81.457,30	48.170,00	70.476,41
Remuneración 4	76.102,40	81.457,30	48.170,00	70.476,41
Remuneración 5	76.102,40	81.457,30	48.170,00	70.476,41
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	76.102,40	81.457,30	48.170,00	70.476,41
Remuneración 9	76.102,40	105.107,30	48.170,00	96.415,03
Remuneración 10	75.557,67	74.453,62	44.668,16	66.974,57
Conceptos no remun.	18.673,04	23.650,00	11.468,00	25.938,62
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.331,37	9.195,02	5.516,52	8.271,36
Contribución PAMI	1.186,26	1.168,92	701,29	1.051,50
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	816,02	804,10	482,42	723,33
Contribución ANSSAL	684,92	945,97	867,06	1.735,47
Contribución Asig. Familiares	4.080,11	4.020,50	2.412,08	3.616,63
Total Contribuciones SS	16.098,68	16.134,51	9.979,37	15.398,29
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.371,26	8.960,30	5.298,70	7.752,41
Aporte PAMI	2.283,07	2.443,72	1.445,10	2.114,29
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	342,46	472,98	433,53	882,74
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	10.996,79	11.877,00	7.177,33	10.749,44
Contribución OS	3.881,22	4.154,32	2.456,67	3.594,30
Contribución Adicional OS	0,00	1.419,00	2.890,20	7.341,23
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.881,22	5.360,47	4.913,34	9.834,35
Aporte OS	1.940,61	2.680,24	2.456,67	5.002,17
Aporte Adicional de OS	0,00	709,50	1.445,10	3.770,61
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.940,61	2.680,24	2.456,67	5.002,17

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27355949430	27355959452	27356138398	27356180912
Apellido y Nombre	CELIA BEATRIZ NECULPE SOTO	CARCAMO CAROLINA VANESA	ALEJANDRA VANESA ARIAS	AYELEN EMILIA ZAMBRAN GIANNONE
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	59	59	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	95.046,55	82.323,90	113.397,63	60.510,78
Remuneración 1	69.107,93	58.114,52	89.651,56	48.613,78
Remuneración 2	69.107,93	58.114,52	89.651,56	48.613,78
Remuneración 3	69.107,93	58.114,52	89.651,56	48.613,78
Remuneración 4	69.107,93	58.114,52	89.651,56	48.613,78
Remuneración 5	69.107,93	58.114,52	89.651,56	48.613,78
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	69.107,93	58.114,52	89.651,56	48.613,78
Remuneración 9	95.046,55	82.323,90	89.651,56	48.613,78
Remuneración 10	65.606,09	54.612,68	88.873,37	45.111,94
Conceptos no remun.	25.938,62	24.209,38	23.746,07	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.102,35	6.744,67	10.975,86	5.571,32
Contribución PAMI	1.030,02	857,42	1.395,31	708,26
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	708,55	589,82	959,83	487,21
Contribución ANSSAL	1.710,84	1.481,83	806,86	875,05
Contribución Asig. Familiares	3.542,73	2.949,08	4.799,16	2.436,04
Total Contribuciones SS	15.094,49	12.622,82	18.937,02	10.077,88
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.601,87	6.392,60	9.861,67	5.347,52
Aporte PAMI	2.073,24	1.743,44	2.689,55	1.458,41
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	870,42	755,92	403,43	437,52
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	10.545,53	8.891,96	12.954,65	7.243,45
Contribución OS	3.524,50	2.963,84	4.572,23	2.479,30
Contribución Adicional OS	7.259,12	6.391,99	0,00	2.916,83
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.694,75	8.397,03	4.572,23	4.958,61
Aporte OS	4.932,38	4.283,52	2.286,11	2.479,30
Aporte Adicional de OS	3.729,56	3.296,00	0,00	1.458,41
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.932,38	4.283,52	2.286,11	2.479,30

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27356339288	27356447390	27356462667	27356531421
Apellido y Nombre	IVANA SOLEDAD GONZALEZ	GUTTLEIN MARIA FLORENCIA	FLAVIA ESTEFANIA LOPEZ	SOFIA MELINDA ROJAS
Obra Social	121705	116105	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	1	1	1	21
Código de siniestrado	0	0	0	0
Localidad	02	75	03	75
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	60.510,78	52.799,30	60.390,44	75.878,50
Remuneración 1	48.613,78	36.587,66	48.493,44	64.410,50
Remuneración 2	48.613,78	36.587,66	48.493,44	64.410,50
Remuneración 3	48.613,78	36.587,66	48.493,44	64.410,50
Remuneración 4	48.613,78	36.587,66	48.493,44	64.410,50
Remuneración 5	48.613,78	36.587,66	48.493,44	64.410,50
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	48.613,78	36.587,66	48.493,44	64.410,50
Remuneración 9	48.613,78	52.799,30	48.493,44	64.410,50
Remuneración 10	45.111,94	33.961,28	44.991,60	60.908,66
Conceptos no remun.	11.897,00	16.211,64	11.897,00	11.468,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.571,32	4.194,22	5.556,46	7.522,22
Contribución PAMI	708,26	533,19	706,37	956,27
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	487,21	366,78	485,91	657,81
Contribución ANSSAL	875,05	1.267,18	872,88	1.159,39
Contribución Asig. Familiares	2.436,04	1.833,91	2.429,55	3.289,07
Total Contribuciones SS	10.077,88	8.195,28	10.051,17	13.584,76
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.347,52	4.024,64	5.334,28	7.085,16
Aporte PAMI	1.458,41	1.097,63	1.454,80	1.932,32
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	437,52	633,59	436,44	433,53
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	7.243,45	5.755,86	7.225,52	9.451,01
Contribución OS	2.479,30	1.865,97	2.473,17	3.284,94
Contribución Adicional OS	2.916,83	6.252,63	2.909,61	3.864,63
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.958,61	7.180,71	4.946,34	6.569,88
Aporte OS	2.479,30	3.590,35	2.473,16	2.456,67
Aporte Adicional de OS	1.458,41	3.126,31	1.454,80	957,89
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.479,30	3.590,35	2.473,16	2.456,67

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27356576735	27356959332	27356999660	27357024426
Apellido y Nombre	YANINA SOLEDAD MARIA	MARIA MIRANDA	VANESA ROMINA ACUÑA	CAGNONI SOLANGE
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	1
Localidad	03	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	126.659,86	53.008,02	119.396,24	124.608,20
Remuneración 1	106.659,86	41.183,02	113.796,24	104.608,20
Remuneración 2	106.659,86	41.183,02	113.796,24	104.608,20
Remuneración 3	106.659,86	41.183,02	113.796,24	104.608,20
Remuneración 4	106.659,86	41.183,02	113.796,24	104.608,20
Remuneración 5	106.659,86	41.183,02	113.796,24	104.608,20
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	106.659,86	41.183,02	113.796,24	104.608,20
Remuneración 9	106.659,86	53.008,02	113.796,24	104.608,20
Remuneración 10	99.656,18	37.681,18	106.792,56	97.604,52
Conceptos no remun.	20.000,00	11.825,00	5.600,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.307,54	4.653,63	13.188,88	12.054,16
Contribución PAMI	1.564,60	591,59	1.676,64	1.532,39
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	1.076,29	406,96	1.153,36	1.054,13
Contribución ANSSAL	959,94	954,14	1.024,17	941,47
Contribución Asig. Familiares	5.381,43	2.034,78	5.766,80	5.270,64
Total Contribuciones SS	21.289,80	8.641,10	22.809,85	20.852,79
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.732,58	4.530,13	12.517,59	11.506,90
Aporte PAMI	3.199,80	1.235,49	3.413,89	3.138,25
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	479,97	477,07	512,08	470,74
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	15.412,35	6.242,69	16.443,56	15.115,89
Contribución OS	5.439,65	2.100,33	5.803,61	5.335,02
Contribución Adicional OS	0,00	3.889,98	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.439,65	5.406,81	5.803,61	5.335,02
Aporte OS	2.719,83	2.703,41	2.901,80	2.667,51
Aporte Adicional de OS	0,00	1.944,99	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.719,83	2.703,41	2.901,80	2.667,51

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27357192884	27357246941	27357302515	27357324381
Apellido y Nombre	AGUSTINA GISELA TOLABA	ALICIA ROSMARI SANCHEZ	MAURICIA CLEMENTINA RAMIREZ	FABIANA VANESA VERA
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	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	84.437,33	120.930,71	55.574,59	113.905,59
Remuneración 1	68.437,33	110.530,71	44.153,47	91.461,89
Remuneración 2	68.437,33	110.530,71	44.153,47	91.461,89
Remuneración 3	68.437,33	110.530,71	44.153,47	91.461,89
Remuneración 4	68.437,33	110.530,71	44.153,47	91.461,89
Remuneración 5	68.437,33	110.530,71	44.153,47	91.461,89
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	68.437,33	110.530,71	44.153,47	91.461,89
Remuneración 9	68.437,33	110.530,71	44.153,47	91.461,89
Remuneración 10	61.433,65	103.527,03	40.651,63	90.450,25
Conceptos no remun.	16.000,00	10.400,00	11.421,12	22.443,70
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.587,06	12.785,59	5.020,48	11.170,61
Contribución PAMI	964,51	1.625,37	638,23	1.420,07
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	663,48	1.118,09	439,04	976,86
Contribución ANSSAL	615,94	994,78	794,76	823,16
Contribución Asig. Familiares	3.317,42	5.590,46	2.195,19	4.884,31
Total Contribuciones SS	13.148,41	22.114,29	9.087,70	19.275,01
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.528,11	12.158,38	4.856,88	10.060,81
Aporte PAMI	2.053,12	3.315,92	1.324,60	2.743,86
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	307,97	497,39	397,38	411,58
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	9.889,20	15.971,69	6.578,86	13.216,25
Contribución OS	3.490,30	5.637,07	2.251,83	4.664,56
Contribución Adicional OS	0,00	0,00	2.649,21	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.490,30	5.637,07	4.503,66	4.664,56
Aporte OS	1.745,15	2.818,53	2.251,82	2.332,28
Aporte Adicional de OS	0,00	0,00	1.324,60	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.745,15	2.818,53	2.251,82	2.332,28

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	02/2023	000

CUIL	27357484974	27357630911	27357681079	27357717316
Apellido y Nombre	ANA BEATRIZ CASTAÑEDA	SABRINA PAOLA GOMEZ	MARIA SOLEDAD DONAIRE OROS	GABRIELA ESTER TISSERA
Obra Social	118903	103006	002501	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	75	02	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	93.334,40	130.525,27	102.666,14	9.126,32
Remuneración 1	81.369,60	110.525,27	76.727,52	7.056,94
Remuneración 2	81.369,60	110.525,27	76.727,52	7.056,94
Remuneración 3	81.369,60	110.525,27	76.727,52	7.056,94
Remuneración 4	81.369,60	110.525,27	76.727,52	7.056,94
Remuneración 5	81.369,60	110.525,27	76.727,52	7.056,94
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	81.369,60	110.525,27	76.727,52	7.056,94
Remuneración 9	81.866,40	110.525,27	102.666,14	9.126,32
Remuneración 10	77.867,76	103.521,59	73.225,68	0,00
Conceptos no remun.	11.964,80	20.000,00	25.938,62	2.069,38
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.616,67	12.784,92	9.043,37	871,53
Contribución PAMI	1.222,52	1.625,29	1.149,64	110,79
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	840,97	1.118,03	790,84	76,22
Contribución ANSSAL	1.473,60	994,73	1.847,99	1.298,54
Contribución Asig. Familiares	4.204,86	5.590,17	3.954,19	381,07
Total Contribuciones SS	17.358,62	22.113,14	16.786,03	2.738,15
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.950,66	12.157,78	8.440,03	776,26
Aporte PAMI	2.441,09	3.315,76	2.301,83	211,71
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	635,24	497,36	924,00	109,52
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	12.026,99	15.970,90	11.665,86	1.097,49
Contribución OS	4.149,85	5.636,79	3.913,10	359,90
Contribución Adicional OS	4.941,80	0,00	7.716,30	8.233,54
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.350,38	5.636,79	10.471,96	7.358,41
Aporte OS	3.599,69	2.818,39	5.235,98	620,59
Aporte Adicional de OS	1.793,84	0,00	3.858,15	518,40
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.599,69	2.818,39	5.235,98	620,59

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27357760351	27358605635	27358620499	27358653370
Apellido y Nombre	CAROLINA BELEN POLITO	DALMA ROXANA MENDICINO	LUCIA NOEMI MENDOZA	DALMA BELEN SAAVEDRA
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	59.586,15	60.270,09	59.628,23	124.395,70
Remuneración 1	47.689,15	48.373,09	47.731,23	118.795,70
Remuneración 2	47.689,15	48.373,09	47.731,23	118.795,70
Remuneración 3	47.689,15	48.373,09	47.731,23	118.795,70
Remuneración 4	47.689,15	48.373,09	47.731,23	118.795,70
Remuneración 5	47.689,15	48.373,09	47.731,23	118.795,70
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	47.689,15	48.373,09	47.731,23	118.795,70
Remuneración 9	47.689,15	48.373,09	47.731,23	118.795,70
Remuneración 10	44.187,31	44.871,25	44.229,39	111.792,02
Conceptos no remun.	11.897,00	11.897,00	11.897,00	5.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.457,13	5.541,60	5.462,33	13.806,31
Contribución PAMI	693,74	704,48	694,40	1.755,13
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	477,22	484,61	477,68	1.207,35
Contribución ANSSAL	858,40	870,72	859,16	1.069,16
Contribución Asig. Familiares	2.386,11	2.423,05	2.388,39	6.036,77
Total Contribuciones SS	9.872,60	10.024,46	9.881,96	23.874,72
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.245,81	5.321,04	5.250,44	13.067,53
Aporte PAMI	1.430,67	1.451,19	1.431,94	3.563,87
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	429,20	435,36	429,58	534,58
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	7.105,68	7.207,59	7.111,96	17.165,98
Contribución OS	2.432,15	2.467,03	2.434,29	6.058,58
Contribución Adicional OS	2.861,35	2.902,39	2.863,87	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.864,30	4.934,06	4.868,58	6.058,58
Aporte OS	2.432,15	2.467,03	2.434,30	3.029,29
Aporte Adicional de OS	1.430,68	1.451,19	1.431,94	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.432,15	2.467,03	2.434,30	3.029,29

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27359049450	27359448576	27359575403	27359779882
Apellido y Nombre	ADRIANA SOLEDAD GUZMAN	GABRIELA SANTA CABALLERO	YAMILA LUJAN CASTILLO	SILVANA ANAHI QUEVEDO
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	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	116.500,40	55.974,11	83.152,99	68.219,85
Remuneración 1	96.500,40	44.077,11	71.255,99	56.322,85
Remuneración 2	96.500,40	44.077,11	71.255,99	56.322,85
Remuneración 3	96.500,40	44.077,11	71.255,99	56.322,85
Remuneración 4	96.500,40	44.077,11	71.255,99	56.322,85
Remuneración 5	96.500,40	44.077,11	71.255,99	56.322,85
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.500,40	44.077,11	71.255,99	56.322,85
Remuneración 9	96.500,40	44.077,11	71.255,99	56.322,85
Remuneración 10	89.496,72	40.575,27	67.754,15	52.821,01
Conceptos no remun.	20.000,00	11.897,00	11.897,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.052,84	5.011,05	8.367,64	6.523,39
Contribución PAMI	1.405,10	637,03	1.063,74	829,29
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	966,56	438,21	731,74	570,47
Contribución ANSSAL	868,50	793,39	1.282,61	1.013,81
Contribución Asig. Familiares	4.832,82	2.191,06	3.658,72	2.852,33
Total Contribuciones SS	19.125,82	9.070,74	15.104,45	11.789,29
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.615,04	4.848,48	7.838,16	6.195,51
Aporte PAMI	2.895,01	1.322,31	2.137,68	1.689,69
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	434,25	396,69	444,91	429,58
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	13.944,30	6.567,48	10.420,75	8.314,78
Contribución OS	4.921,52	2.247,93	3.634,06	2.872,47
Contribución Adicional OS	0,00	2.644,63	4.275,36	3.379,37
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.921,52	4.495,87	7.268,12	5.744,93
Aporte OS	2.460,76	2.247,93	2.521,13	2.434,29
Aporte Adicional de OS	0,00	1.322,31	828,36	1.174,19
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.460,76	2.247,93	2.521,13	2.434,29

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27360730404	27360807229	27361245682	27361453803
Apellido y Nombre	YESSICA PAOLA OJEDA	ELIZABET MAURICCI	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	8	1	1	1
Código de siniestrado	0	0	0	0
Localidad	03	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	119.175,61	13.445,73	9.456,71	44.661,02
Remuneración 1	99.175,61	9.329,79	7.091,71	35.792,27
Remuneración 2	99.175,61	9.329,79	7.091,71	35.792,27
Remuneración 3	99.175,61	9.329,79	7.091,71	35.792,27
Remuneración 4	99.175,61	9.329,79	7.091,71	35.792,27
Remuneración 5	99.175,61	9.329,79	7.091,71	35.792,27
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	99.175,61	9.329,79	7.091,71	35.792,27
Remuneración 9	99.175,61	9.329,79	9.456,71	44.661,02
Remuneración 10	92.171,93	0,00	0,00	33.165,89
Conceptos no remun.	20.000,00	4.115,94	2.365,00	8.868,75
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.383,23	1.152,23	875,83	4.095,99
Contribución PAMI	1.447,10	146,48	111,34	520,70
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	995,46	100,76	76,59	358,19
Contribución ANSSAL	892,58	167,94	1.322,95	1.071,87
Contribución Asig. Familiares	4.977,28	503,81	382,95	1.790,96
Total Contribuciones SS	19.695,65	2.071,22	2.769,66	7.837,71
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.909,32	1.026,28	780,09	3.937,15
Aporte PAMI	2.975,27	279,89	212,75	1.073,77
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	446,29	83,97	85,11	483,87
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	14.330,88	1.390,14	1.077,95	5.494,79
Contribución OS	5.057,96	475,82	361,68	1.825,41
Contribución Adicional OS	0,00	559,79	8.394,17	4.998,24
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.057,96	951,64	7.496,72	6.073,91
Aporte OS	2.528,98	475,82	482,29	2.741,94
Aporte Adicional de OS	0,00	279,89	354,65	2.152,04
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.528,98	475,82	482,29	2.741,94

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27362036467	27362398865	27362606786	27362993801
Apellido y Nombre	NATALIA ORTIZ	GRISELDA MILAGROS TELLO	ELIANA SOLEDAD MACIEL	YOLANDA ELIZABETH SOSA
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	13	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	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	54.162,80	107.526,82	119.619,90	11.425,32
Remuneración 1	42.265,80	83.876,82	99.227,20	9.521,80
Remuneración 2	42.265,80	83.876,82	99.227,20	9.521,80
Remuneración 3	42.265,80	83.876,82	99.227,20	9.521,80
Remuneración 4	42.265,80	83.876,82	99.227,20	9.521,80
Remuneración 5	42.265,80	83.876,82	99.227,20	9.521,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	42.265,80	83.876,82	99.227,20	9.521,80
Remuneración 9	42.265,80	107.526,82	99.619,90	9.521,80
Remuneración 10	38.763,96	76.873,14	92.223,52	0,00
Conceptos no remun.	11.897,00	23.650,00	20.392,70	1.903,52
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.787,35	9.493,83	11.389,60	1.175,94
Contribución PAMI	608,59	1.206,91	1.447,91	149,49
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	418,65	830,23	996,01	102,84
Contribución ANSSAL	760,78	754,89	893,04	171,39
Contribución Asig. Familiares	2.093,25	4.151,15	4.980,07	514,18
Total Contribuciones SS	8.668,62	16.437,01	19.706,63	2.113,84
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.649,24	9.226,45	10.914,99	1.047,40
Aporte PAMI	1.267,97	2.516,30	2.976,82	285,65
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	380,39	377,45	446,52	85,70
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	6.297,60	12.120,20	14.338,33	1.418,75
Contribución OS	2.155,56	4.277,72	5.060,59	485,61
Contribución Adicional OS	2.535,95	0,00	0,00	571,31
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.311,12	4.277,72	5.060,59	971,22
Aporte OS	2.155,55	2.138,86	2.530,29	485,61
Aporte Adicional de OS	1.267,97	0,00	0,00	285,65
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.155,55	2.138,86	2.530,29	485,61

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27363015935	27363292475	27363399067	27363434474
Apellido y Nombre	MELINA AYELEN CISNEROS	SOLANGE VERONICA SALAZAR	GABRIELA GISELLE ANDUAGA	NADIMA FERNANDA GARCIA
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	8	1
Código de siniestrado	0	0	0	0
Localidad	02	07	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	138.068,60	59.868,93	119.676,00	66.466,95
Remuneración 1	118.068,60	47.971,93	96.741,00	47.445,29
Remuneración 2	118.068,60	47.971,93	96.741,00	47.445,29
Remuneración 3	118.068,60	47.971,93	96.741,00	47.445,29
Remuneración 4	118.068,60	47.971,93	96.741,00	47.445,29
Remuneración 5	118.068,60	47.971,93	96.741,00	47.445,29
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	118.068,60	47.971,93	96.741,00	47.445,29
Remuneración 9	118.068,60	47.971,93	96.741,00	66.466,95
Remuneración 10	111.064,92	44.470,09	89.737,32	43.943,45
Conceptos no remun.	20.000,00	11.897,00	22.935,00	19.021,66
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.716,52	5.492,06	11.082,56	5.427,02
Contribución PAMI	1.743,72	698,18	1.408,88	689,91
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	1.199,50	480,28	969,16	474,59
Contribución ANSSAL	1.062,62	863,50	870,67	1.196,41
Contribución Asig. Familiares	5.997,51	2.401,38	4.845,82	2.372,95
Total Contribuciones SS	23.719,87	9.935,40	19.177,09	10.160,88
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.987,55	5.276,91	10.641,51	5.218,98
Aporte PAMI	3.542,06	1.439,16	2.902,23	1.423,36
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	531,31	431,75	435,33	613,20
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	17.060,92	7.147,82	13.979,07	7.255,54
Contribución OS	6.021,50	2.446,57	4.933,79	2.419,71
Contribución Adicional OS	0,00	2.878,32	0,00	5.129,32
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.021,50	4.893,14	4.933,79	6.779,63
Aporte OS	3.010,75	2.446,57	2.466,90	3.474,82
Aporte Adicional de OS	0,00	1.439,16	0,00	2.664,66
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.010,75	2.446,57	2.466,90	3.474,82

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27363581450	27364290573	27364332551	27364642925
Apellido y Nombre	MARILYN GABRIELA ELIZABETH OCHONGA	MARIANA GISEL LENCINAS	ERIKA LEONELA DEL ROSARIO ROJAS	EXIMA PAMELA PEÑA
Obra Social	128409	121507	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	8	1
Código de siniestrado	0	0	0	0
Localidad	18	18	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	58.232,31	28.578,70	108.333,33	60.390,44
Remuneración 1	43.700,77	21.483,70	84.683,33	48.493,44
Remuneración 2	43.700,77	21.483,70	84.683,33	48.493,44
Remuneración 3	43.700,77	21.483,70	84.683,33	48.493,44
Remuneración 4	43.700,77	21.483,70	84.683,33	48.493,44
Remuneración 5	43.700,77	21.483,70	84.683,33	48.493,44
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	43.700,77	21.483,70	84.683,33	48.493,44
Remuneración 9	54.737,44	28.578,70	108.333,33	48.493,44
Remuneración 10	43.136,58	17.981,86	77.679,65	44.991,60
Conceptos no remun.	14.531,54	7.095,00	23.650,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.327,37	2.220,76	9.593,44	5.556,46
Contribución PAMI	677,24	282,32	1.219,57	706,37
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	465,88	194,20	838,94	485,91
Contribución ANSSAL	2.010,28	386,71	975,00	872,88
Contribución Asig. Familiares	2.329,38	971,02	4.194,70	2.429,55
Total Contribuciones SS	10.810,15	4.055,01	16.821,65	10.051,17
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.807,08	2.363,21	9.315,17	5.334,28
Aporte PAMI	1.311,02	644,51	2.540,50	1.454,80
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	492,64	193,35	487,50	436,44
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	6.610,74	3.201,07	12.343,17	7.225,52
Contribución OS	2.228,74	1.095,67	4.318,85	2.473,17
Contribución Adicional OS	10.779,85	1.289,02	1.419,00	2.909,61
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	11.391,61	2.191,34	5.525,00	4.946,34
Aporte OS	2.791,61	1.095,67	2.762,50	2.473,16
Aporte Adicional de OS	1.973,22	644,51	709,50	1.454,80
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.791,61	1.095,67	2.762,50	2.473,16

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27365007468	27365095898	27365305612	27365628616
Apellido y Nombre	DAIANA GABRIELA AMAYA	GINA JOHANA CHAZARRETA	GISELA NOEMI QUINTANA	VALERIA JAQUELINA ECHEGOY
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	21
Código de siniestrado	0	0	0	0
Localidad	07	02	01	60
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	116.287,00	116.185,12	118.168,00	42.904,68
Remuneración 1	96.287,00	110.585,12	98.168,00	29.935,37
Remuneración 2	96.287,00	110.585,12	98.168,00	29.935,37
Remuneración 3	96.287,00	110.585,12	98.168,00	29.935,37
Remuneración 4	96.287,00	110.585,12	98.168,00	29.935,37
Remuneración 5	96.287,00	110.585,12	98.168,00	29.935,37
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.287,00	110.585,12	98.168,00	29.935,37
Remuneración 9	96.287,00	110.585,12	98.168,00	42.904,68
Remuneración 10	89.283,32	103.581,44	91.164,32	28.184,45
Conceptos no remun.	20.000,00	5.600,00	20.000,00	12.969,31
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.026,49	12.792,31	11.258,79	3.480,78
Contribución PAMI	1.401,75	1.626,23	1.431,28	442,50
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	964,26	1.118,68	984,57	304,39
Contribución ANSSAL	866,58	995,27	883,51	1.544,57
Contribución Asig. Familiares	4.821,30	5.593,40	4.922,87	1.521,96
Total Contribuciones SS	19.080,38	22.125,89	19.481,02	7.294,20
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.591,57	12.164,36	10.798,48	3.292,89
Aporte PAMI	2.888,61	3.317,55	2.945,04	898,06
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	433,29	497,63	441,76	787,28
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	13.913,47	15.979,54	14.185,28	4.978,23
Contribución OS	4.910,64	5.639,84	5.006,57	1.526,70
Contribución Adicional OS	0,00	0,00	0,00	8.501,01
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.910,64	5.639,84	5.006,57	8.752,56
Aporte OS	2.455,32	2.819,92	2.503,28	4.461,28
Aporte Adicional de OS	0,00	0,00	0,00	4.350,50
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.455,32	2.819,92	2.503,28	4.461,28

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27365957989	27366059410	27366087295	27366120950
Apellido y Nombre	FATIMA JACQUELINE CARO	ANALIA MACIEL	NATALIA NOEMI ESCUDERO	HUBERT MARIA JOSE
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	1	1	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	61.174,47	31.870,60	117.243,27	59.949,16
Remuneración 1	49.277,47	3.825,42	111.643,27	48.052,16
Remuneración 2	49.277,47	3.825,42	111.643,27	48.052,16
Remuneración 3	49.277,47	3.825,42	111.643,27	48.052,16
Remuneración 4	49.277,47	3.825,42	111.643,27	48.052,16
Remuneración 5	49.277,47	3.825,42	111.643,27	48.052,16
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	49.277,47	3.825,42	111.643,27	48.052,16
Remuneración 9	49.277,47	3.825,42	111.643,27	48.052,16
Remuneración 10	45.775,63	0,00	104.639,59	44.550,32
Conceptos no remun.	11.897,00	28.045,18	5.600,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.653,29	472,44	12.922,99	5.501,96
Contribución PAMI	718,68	60,06	1.642,84	699,44
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	494,38	41,31	1.130,11	481,14
Contribución ANSSAL	886,99	68,86	1.004,79	864,94
Contribución Asig. Familiares	2.471,88	206,57	5.650,54	2.405,72
Total Contribuciones SS	10.225,22	849,24	22.351,27	9.953,20
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.420,52	420,80	12.280,76	5.285,74
Aporte PAMI	1.478,32	114,76	3.349,30	1.441,56
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	391,69	34,43	502,39	432,47
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	7.290,53	569,99	16.132,45	7.159,77
Contribución OS	2.513,15	195,10	5.693,81	2.450,66
Contribución Adicional OS	2.956,65	229,53	0,00	2.883,13
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.026,30	390,20	5.693,81	4.901,32
Aporte OS	2.219,57	195,09	2.846,90	2.450,66
Aporte Adicional de OS	1.132,93	114,76	0,00	1.441,57
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.219,57	195,09	2.846,90	2.450,66

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27366264588	27366632684	27366856884	27366924901
Apellido y Nombre	URUNAGA TANIA AYELEN	ANALIA VERONICA ORTIZ	FLORENCIA ANGELICA SAMANIEGO	EVELINA SOLIS
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	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	123.145,80	116.287,00	111.143,04	118.862,60
Remuneración 1	103.145,80	96.287,00	91.143,04	98.862,60
Remuneración 2	103.145,80	96.287,00	91.143,04	98.862,60
Remuneración 3	103.145,80	96.287,00	91.143,04	98.862,60
Remuneración 4	103.145,80	96.287,00	91.143,04	98.862,60
Remuneración 5	103.145,80	96.287,00	91.143,04	98.862,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	103.145,80	96.287,00	91.143,04	98.862,60
Remuneración 9	103.145,80	96.287,00	91.143,04	98.862,60
Remuneración 10	96.142,12	89.283,32	84.139,36	91.858,92
Conceptos no remun.	20.000,00	20.000,00	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.873,55	11.026,49	10.391,21	11.344,58
Contribución PAMI	1.509,43	1.401,75	1.320,99	1.442,19
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	1.038,33	964,26	908,71	992,08
Contribución ANSSAL	928,31	866,58	820,29	889,76
Contribución Asig. Familiares	5.191,67	4.821,30	4.543,53	4.960,38
Total Contribuciones SS	20.541,29	19.080,38	17.984,73	19.628,99
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.346,04	10.591,57	10.025,73	10.874,89
Aporte PAMI	3.094,37	2.888,61	2.734,29	2.965,88
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	464,16	433,29	410,14	444,88
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	14.904,57	13.913,47	13.170,16	14.285,65
Contribución OS	5.260,44	4.910,64	4.648,30	5.041,99
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	5.260,44	4.910,64	4.648,30	5.041,99
Aporte OS	2.630,22	2.455,32	2.324,15	2.521,00
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	2.630,22	2.455,32	2.324,15	2.521,00

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27366939550	27367454542	27367463983	27367641504
Apellido y Nombre	LEONELA CELESTE PRADO	ANTONELLA MAGALI QUIROGA	DIAZ JESICA SOLEDAD	NADIA FLORENCIA PERALTA
Obra Social	126205	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	1	8	1	1
Código de siniestrado	0	0	0	0
Localidad	59	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	88.802,89	116.287,00	41.362,97	62.031,67
Remuneración 1	62.864,27	96.287,00	28.462,60	53.465,83
Remuneración 2	62.864,27	96.287,00	28.462,60	53.465,83
Remuneración 3	62.864,27	96.287,00	28.462,60	53.465,83
Remuneración 4	62.864,27	96.287,00	28.462,60	53.465,83
Remuneración 5	62.864,27	96.287,00	28.462,60	53.465,83
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	62.864,27	96.287,00	28.462,60	53.465,83
Remuneración 9	88.802,89	96.287,00	35.494,90	53.465,83
Remuneración 10	59.362,43	89.283,32	24.960,76	49.963,99
Conceptos no remun.	25.938,62	20.000,00	12.900,37	8.565,84
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.331,26	11.026,49	3.082,65	6.170,55
Contribución PAMI	931,99	1.401,75	391,88	784,43
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	641,11	964,26	269,58	539,61
Contribución ANSSAL	1.598,45	866,58	953,43	962,38
Contribución Asig. Familiares	3.205,57	4.821,30	1.347,88	2.698,06
Total Contribuciones SS	13.708,38	19.080,38	6.045,42	11.155,03
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.915,07	10.591,57	3.130,89	5.881,24
Aporte PAMI	1.885,93	2.888,61	853,88	1.603,97
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	814,23	433,29	372,27	461,31
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	9.615,23	13.913,47	4.357,04	7.946,52
Contribución OS	3.206,08	4.910,64	1.451,59	2.726,76
Contribución Adicional OS	6.884,50	0,00	4.648,46	3.207,95
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.057,91	4.910,64	5.402,78	5.453,52
Aporte OS	4.613,95	2.455,32	2.109,51	2.614,09
Aporte Adicional de OS	3.542,25	0,00	1.627,90	1.471,42
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.613,95	2.455,32	2.109,51	2.614,09

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27368148003	27368456719	27369487766	27370206681
Apellido y Nombre	MARIA NAZARET GIACHINO	CELESTE DANIELA ACEVEDO	SEGUNDO ARACELI DEL VALLE	PAZ MARIA LAURA
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	8	1	1	8
Código de siniestrado	0	0	0	0
Localidad	49	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	18.332,25	45.108,35	58.778,88	116.981,60
Remuneración 1	12.652,24	35.114,87	48.309,52	96.981,60
Remuneración 2	12.652,24	35.114,87	48.309,52	96.981,60
Remuneración 3	12.652,24	35.114,87	48.309,52	96.981,60
Remuneración 4	12.652,24	35.114,87	48.309,52	96.981,60
Remuneración 5	12.652,24	35.114,87	48.309,52	96.981,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	12.652,24	35.114,87	48.309,52	96.981,60
Remuneración 9	14.527,52	35.114,87	48.309,52	96.981,60
Remuneración 10	0,00	31.613,03	44.807,68	89.977,92
Conceptos no remun.	5.680,01	9.993,48	10.469,36	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.562,55	3.904,21	5.533,75	11.112,27
Contribución PAMI	198,64	496,32	703,48	1.412,65
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	136,64	341,42	483,92	971,76
Contribución ANSSAL	144,83	632,07	869,57	872,83
Contribución Asig. Familiares	683,22	1.707,10	2.419,61	4.858,81
Total Contribuciones SS	2.725,88	7.081,12	10.010,33	19.228,32
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	1.391,75	3.862,64	5.314,05	10.667,98
Aporte PAMI	379,57	1.053,45	1.449,29	2.909,45
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	72,42	316,03	396,22	436,42
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	1.843,74	5.232,12	7.159,56	14.013,85
Contribución OS	645,26	1.790,86	2.463,79	4.946,06
Contribución Adicional OS	206,40	2.106,89	2.898,57	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	820,70	3.581,72	4.927,57	4.946,06
Aporte OS	410,35	1.790,86	2.245,26	2.473,03
Aporte Adicional de OS	103,20	1.053,45	1.192,20	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	410,35	1.790,86	2.245,26	2.473,03

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27370242092	27370253159	27370303024	27370318625
Apellido y Nombre	VERONICA DANIELA NORIEGA	FLORENCIA MICAELA ROVEIN	JOANA LUJAN VITA	ESTEFANIA DI STEFANO
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	07
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	118.168,00	63.582,52	54.832,58	100.677,09
Remuneración 1	98.168,00	52.637,28	54.356,70	88.780,09
Remuneración 2	98.168,00	52.637,28	54.356,70	88.780,09
Remuneración 3	98.168,00	52.637,28	54.356,70	88.780,09
Remuneración 4	98.168,00	52.637,28	54.356,70	88.780,09
Remuneración 5	98.168,00	52.637,28	54.356,70	88.780,09
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	98.168,00	52.637,28	54.356,70	88.780,09
Remuneración 9	98.168,00	52.637,28	54.356,70	88.780,09
Remuneración 10	91.164,32	49.135,44	50.854,86	85.278,25
Conceptos no remun.	20.000,00	10.945,24	475,88	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.258,79	6.068,23	6.280,58	10.531,86
Contribución PAMI	1.431,28	771,43	798,42	1.338,87
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	984,57	530,66	549,23	921,01
Contribución ANSSAL	883,51	947,47	978,42	1.598,04
Contribución Asig. Familiares	4.922,87	2.653,31	2.746,16	4.605,03
Total Contribuciones SS	19.481,02	10.971,10	11.352,81	18.994,81
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.798,48	5.790,10	5.979,24	9.765,81
Aporte PAMI	2.945,04	1.579,12	1.630,70	2.663,40
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	441,76	473,74	424,94	799,02
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	14.185,28	7.842,96	8.034,88	13.228,23
Contribución OS	5.006,57	2.684,50	2.772,19	4.527,78
Contribución Adicional OS	0,00	3.158,24	3.261,40	5.326,81
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.006,57	5.369,00	5.544,38	9.055,57
Aporte OS	2.503,28	2.684,50	2.407,98	4.527,79
Aporte Adicional de OS	0,00	1.579,12	1.202,22	2.663,41
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.503,28	2.684,50	2.407,98	4.527,79

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27370351169	27370367987	27370389891	27370412699
Apellido y Nombre	EVELIN ROSALI MARICEL SANCHEZ	MARIA SOLEDAD ACHINELLI	DELGADO AIMA NADIA DAIANA STEFANIA	VERONICA BELEN 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	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	119.664,60	68.241,11	63.172,48	49.492,77
Remuneración 1	99.664,60	49.022,00	51.275,48	38.071,65
Remuneración 2	99.664,60	49.022,00	51.275,48	38.071,65
Remuneración 3	99.664,60	49.022,00	51.275,48	38.071,65
Remuneración 4	99.664,60	49.022,00	51.275,48	38.071,65
Remuneración 5	99.664,60	49.022,00	51.275,48	38.071,65
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	99.664,60	49.022,00	51.275,48	38.071,65
Remuneración 9	99.664,60	49.022,00	51.275,48	38.071,65
Remuneración 10	92.660,92	48.185,45	47.773,64	34.569,81
Conceptos no remun.	20.000,00	19.219,11	11.897,00	11.421,12
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.443,62	5.950,90	5.900,04	4.269,37
Contribución PAMI	1.454,78	756,51	750,05	542,75
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	1.000,74	520,40	515,96	373,35
Contribución ANSSAL	896,98	441,20	922,96	685,29
Contribución Asig. Familiares	5.003,69	2.602,01	2.579,78	1.866,77
Total Contribuciones SS	19.799,81	10.271,02	10.668,79	7.737,53
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.963,11	5.392,42	5.640,30	4.187,88
Aporte PAMI	2.989,94	1.470,66	1.538,26	1.142,15
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	448,49	220,60	435,36	342,64
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	14.401,54	7.083,68	7.613,92	5.672,67
Contribución OS	5.082,89	2.500,12	2.615,05	1.941,65
Contribución Adicional OS	0,00	0,00	3.076,53	2.284,30
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.082,89	2.500,12	5.230,10	3.883,31
Aporte OS	2.541,45	1.250,06	2.467,03	1.941,65
Aporte Adicional de OS	0,00	0,00	1.364,12	1.142,15
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.541,45	1.250,06	2.467,03	1.941,65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27370571029	27370728297	27370850955	27371203295
Apellido y Nombre	AVALOS MARIA LAURA	JESICA VANESA ONESTO	ROXANA ELIZABETH ZAPATA CHAGAS	FLORENCIA ARACELI ALMIRON
Obra Social	111209	126205	104108	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	Si	Si	Si	Si
Situación	1	5	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	50.229,80	0,00	52.256,16	116.968,99
Remuneración 1	38.808,68	0,00	46.545,60	111.368,99
Remuneración 2	38.808,68	0,00	46.545,60	111.368,99
Remuneración 3	38.808,68	0,00	46.545,60	111.368,99
Remuneración 4	38.808,68	0,00	46.545,60	111.368,99
Remuneración 5	38.808,68	0,00	46.545,60	111.368,99
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	38.808,68	0,00	46.545,60	111.368,99
Remuneración 9	38.808,68	0,00	46.545,60	111.368,99
Remuneración 10	35.306,84	0,00	43.043,76	104.365,31
Conceptos no remun.	11.421,12	0,00	5.710,56	5.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.360,39	0,00	5.315,90	12.889,12
Contribución PAMI	554,32	0,00	675,79	1.638,54
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	381,31	0,00	464,87	1.127,15
Contribución ANSSAL	698,56	0,00	837,82	1.002,32
Contribución Asig. Familiares	1.906,57	0,00	2.324,36	5.635,73
Total Contribuciones SS	7.901,15	0,00	9.618,74	22.292,86
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.268,95	0,00	5.120,02	12.250,59
Aporte PAMI	1.164,26	0,00	1.396,37	3.341,07
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	349,28	0,00	418,91	501,16
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	5.782,49	0,00	6.935,30	16.092,82
Contribución OS	1.979,24	0,00	2.373,83	5.679,82
Contribución Adicional OS	2.328,52	0,00	2.792,74	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.958,48	0,00	4.747,66	5.679,82
Aporte OS	1.979,24	0,00	2.373,83	2.839,91
Aporte Adicional de OS	1.164,26	0,00	1.396,37	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.979,24	0,00	2.373,83	2.839,91

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27371461049	27371942306	27372072623	27372074529
Apellido y Nombre	DAIANA PAOLA MAIDANA	MARIA BELEN GONZALEZ	ELIANA SOFIA GONZALEZ	BRENDA YAMILA BRANCE
Obra Social	126908	111209	002105	111209
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.V.O?	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	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	97.641,60	116.632,44	119.175,61	61.451,28
Remuneración 1	80.841,60	106.232,44	99.175,61	49.554,28
Remuneración 2	80.841,60	106.232,44	99.175,61	49.554,28
Remuneración 3	80.841,60	106.232,44	99.175,61	49.554,28
Remuneración 4	80.841,60	106.232,44	99.175,61	49.554,28
Remuneración 5	80.841,60	106.232,44	99.175,61	49.554,28
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	80.841,60	106.232,44	99.175,61	49.554,28
Remuneración 9	80.841,60	106.232,44	99.175,61	49.554,28
Remuneración 10	73.837,92	99.228,76	92.171,93	46.052,44
Conceptos no remun.	16.800,00	10.400,00	20.000,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.118,98	12.254,75	11.383,23	5.687,48
Contribución PAMI	1.159,26	1.557,89	1.447,10	723,02
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	797,45	1.071,67	995,46	497,37
Contribución ANSSAL	727,57	956,09	892,58	891,98
Contribución Asig. Familiares	3.987,25	5.358,35	4.977,28	2.486,83
Total Contribuciones SS	15.790,51	21.198,75	19.695,65	10.286,68
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.892,58	11.685,57	10.909,32	5.450,97
Aporte PAMI	2.425,25	3.186,97	2.975,27	1.486,63
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	363,79	478,05	446,29	445,99
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	11.681,62	15.350,59	14.330,88	7.383,59
Contribución OS	4.122,92	5.417,85	5.057,96	2.527,27
Contribución Adicional OS	0,00	0,00	0,00	2.973,26
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.122,92	5.417,85	5.057,96	5.054,54
Aporte OS	2.061,46	2.708,93	2.528,98	2.527,27
Aporte Adicional de OS	0,00	0,00	0,00	1.486,63
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.061,46	2.708,93	2.528,98	2.527,27

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27372080251	27372268404	27372286259	27372459897
Apellido y Nombre	ROMINA SOLEDAD PAEZ	JENNIFER ALDANA RODRIGUEZ	JEANETTE LOPEZ	VAULET ANA CAROLINA
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	1	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	61.242,00	119.023,00	59.788,70	185.000,00
Remuneración 1	49.774,00	99.023,00	47.891,70	185.000,00
Remuneración 2	49.774,00	99.023,00	47.891,70	185.000,00
Remuneración 3	49.774,00	99.023,00	47.891,70	185.000,00
Remuneración 4	49.774,00	99.023,00	47.891,70	185.000,00
Remuneración 5	49.774,00	99.023,00	47.891,70	185.000,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	49.774,00	99.023,00	47.891,70	185.000,00
Remuneración 9	49.774,00	99.023,00	47.891,70	185.000,00
Remuneración 10	46.272,16	92.019,32	44.389,86	177.996,32
Conceptos no remun.	11.468,00	20.000,00	11.897,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.714,61	11.364,39	5.482,15	21.982,55
Contribución PAMI	726,47	1.444,70	696,92	2.794,54
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	499,74	993,81	479,41	1.922,36
Contribución ANSSAL	895,93	891,21	862,05	2.220,00
Contribución Asig. Familiares	2.498,70	4.969,04	2.397,05	9.611,80
Total Contribuciones SS	10.335,45	19.663,15	9.917,58	38.531,25
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.475,14	10.892,53	5.268,09	20.350,00
Aporte PAMI	1.493,22	2.970,69	1.436,75	5.550,00
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	447,97	445,60	431,03	1.110,00
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	7.416,33	14.308,82	7.135,87	27.010,00
Contribución OS	2.538,47	5.050,17	2.442,48	8.880,00
Contribución Adicional OS	2.986,44	0,00	2.873,50	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.076,94	5.050,17	4.884,96	8.880,00
Aporte OS	2.538,47	2.525,09	2.442,48	4.440,00
Aporte Adicional de OS	1.493,22	0,00	1.436,75	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.538,47	2.525,09	2.442,48	4.440,00

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27372700039	27372748627	27372841325	27373410700
Apellido y Nombre	EVELIN PILAR MORENO GALVAN	BRENDA ANAHI MALDONADO	DAIANA BELEN GONZALEZ	YANINA GISELLE FRANCO
Obra Social	002303	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	1	1
Código de siniestrado	0	0	0	0
Localidad	48	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	80.677,94	41.479,19	60.039,00	58.712,69
Remuneración 1	54.877,20	28.509,88	48.571,00	46.815,69
Remuneración 2	54.877,20	28.509,88	48.571,00	46.815,69
Remuneración 3	54.877,20	28.509,88	48.571,00	46.815,69
Remuneración 4	54.877,20	28.509,88	48.571,00	46.815,69
Remuneración 5	54.877,20	28.509,88	48.571,00	46.815,69
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	54.877,20	28.509,88	48.571,00	46.815,69
Remuneración 9	68.941,80	41.479,19	48.571,00	46.815,69
Remuneración 10	47.873,52	26.758,96	45.069,16	43.313,85
Conceptos no remun.	25.800,74	12.969,31	11.468,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.912,38	3.304,73	5.566,04	5.349,26
Contribución PAMI	751,61	420,12	707,59	680,03
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	517,03	289,00	486,75	467,79
Contribución ANSSAL	962,65	1.493,25	874,28	842,68
Contribución Asig. Familiares	2.585,17	1.444,98	2.433,73	2.338,95
Total Contribuciones SS	10.728,84	6.952,08	10.068,39	9.678,71
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.036,49	3.136,09	5.342,81	5.149,73
Aporte PAMI	1.646,32	855,30	1.457,13	1.404,47
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	363,05	761,63	437,14	421,34
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	8.045,86	4.753,02	7.237,08	6.975,54
Contribución OS	2.798,74	1.454,00	2.477,12	2.387,60
Contribución Adicional OS	3.125,03	8.244,42	2.914,26	2.808,94
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.455,02	8.461,76	4.954,24	4.775,20
Aporte OS	2.057,29	4.315,88	2.477,12	2.387,60
Aporte Adicional de OS	774,02	4.222,21	1.457,13	1.404,47
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.057,29	4.315,88	2.477,12	2.387,60

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27373454120	27373701896	27373771215	27373909489
Apellido y Nombre	CANCINOS NANCY LORENA	MARIA SOLEDAD CHOY	IVONE YAMILA ACOSTA	MARIA EMILIA SOPLAN
Obra Social	111209	111209	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	1	1	1	8
Código de siniestrado	0	0	0	0
Localidad	02	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	72.392,47	59.708,46	46.367,95	103.389,00
Remuneración 1	60.495,47	47.811,46	36.850,35	84.989,00
Remuneración 2	60.495,47	47.811,46	36.850,35	84.989,00
Remuneración 3	60.495,47	47.811,46	36.850,35	84.989,00
Remuneración 4	60.495,47	47.811,46	36.850,35	84.989,00
Remuneración 5	60.495,47	47.811,46	36.850,35	84.989,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	60.495,47	47.811,46	36.850,35	84.989,00
Remuneración 9	60.495,47	47.811,46	36.850,35	84.989,00
Remuneración 10	56.993,63	44.309,62	33.348,51	77.985,32
Conceptos no remun.	11.897,00	11.897,00	9.517,60	18.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.038,71	5.472,24	4.118,54	9.631,19
Contribución PAMI	894,80	695,66	523,57	1.224,37
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	615,53	478,54	360,16	842,24
Contribución ANSSAL	1.088,92	860,61	663,31	764,90
Contribución Asig. Familiares	3.077,66	2.392,72	1.800,82	4.211,21
Total Contribuciones SS	12.715,62	9.899,77	7.466,40	16.673,91
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.654,50	5.259,26	4.053,54	9.348,79
Aporte PAMI	1.814,86	1.434,34	1.105,51	2.549,67
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	389,81	430,30	331,65	382,45
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	8.859,17	7.123,90	5.490,70	12.280,91
Contribución OS	3.085,27	2.438,38	1.879,37	4.334,44
Contribución Adicional OS	3.629,73	2.868,69	2.211,02	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.170,54	4.876,77	3.758,74	4.334,44
Aporte OS	2.208,92	2.438,38	1.879,37	2.167,22
Aporte Adicional de OS	783,87	1.434,34	1.105,51	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.208,92	2.438,38	1.879,37	2.167,22

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	02/2023	000

CUIL	27374177953	27374707022	27375129081	27375163212
Apellido y Nombre	FAJARDO YANINA LORENA	SOL MARIANELA FRANCISCONI	YESICA REBECA BEATRIZ RODRIGUEZ	JESSICA MARIA INES MUÑOZ
Obra Social	111209	126205	002303	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	1	1	8	1
Código de siniestrado	0	0	0	0
Localidad	01	32	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	61.648,41	51.848,98	25.702,89	41.362,97
Remuneración 1	49.751,41	35.637,34	15.744,00	28.462,60
Remuneración 2	49.751,41	35.637,34	15.744,00	28.462,60
Remuneración 3	49.751,41	35.637,34	15.744,00	28.462,60
Remuneración 4	49.751,41	35.637,34	15.744,00	28.462,60
Remuneración 5	49.751,41	35.637,34	15.744,00	28.462,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	49.751,41	35.637,34	15.744,00	28.462,60
Remuneración 9	49.751,41	51.848,98	19.963,38	35.494,90
Remuneración 10	46.249,57	33.010,96	0,00	24.960,76
Conceptos no remun.	11.897,00	16.211,64	9.958,89	12.900,37
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.711,82	4.076,85	1.944,38	3.082,65
Contribución PAMI	726,12	518,27	247,18	391,88
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	499,50	356,52	170,04	269,58
Contribución ANSSAL	895,53	1.244,37	211,36	744,53
Contribución Asig. Familiares	2.497,48	1.782,59	850,18	1.347,88
Total Contribuciones SS	10.330,45	7.978,60	3.423,14	5.836,52
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.472,66	3.920,11	1.731,84	3.130,89
Aporte PAMI	1.492,54	1.069,12	472,32	853,88
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	428,48	637,19	105,68	372,27
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	7.393,68	5.626,42	2.309,84	4.357,04
Contribución OS	2.537,32	1.817,50	802,94	1.451,59
Contribución Adicional OS	2.985,09	6.157,59	464,41	3.255,80
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.074,65	7.051,45	1.197,69	4.219,02
Aporte OS	2.428,06	3.610,73	598,85	2.109,51
Aporte Adicional de OS	1.364,00	3.178,80	232,21	1.627,90
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.428,06	3.610,73	598,85	2.109,51

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27375583246	27375585095	27375799869	27375806598
Apellido y Nombre	DANIELA SOLEDAD NERIS	ANGELIS ROMINA ISABEL	CINTIA EVELYN AVALOS	CHANAMPA PATRICIA ALEJANDRA
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	1	8	22	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	60.390,44	117.783,60	116.287,00	119.676,00
Remuneración 1	48.493,44	97.783,60	96.287,00	96.741,00
Remuneración 2	48.493,44	97.783,60	96.287,00	96.741,00
Remuneración 3	48.493,44	97.783,60	96.287,00	96.741,00
Remuneración 4	48.493,44	97.783,60	96.287,00	96.741,00
Remuneración 5	48.493,44	97.783,60	96.287,00	96.741,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	48.493,44	97.783,60	96.287,00	96.741,00
Remuneración 9	48.493,44	97.783,60	96.287,00	96.741,00
Remuneración 10	44.991,60	90.779,92	89.283,32	89.737,32
Conceptos no remun.	11.897,00	20.000,00	20.000,00	22.935,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.556,46	11.211,32	11.026,49	11.082,56
Contribución PAMI	706,37	1.425,24	1.401,75	1.408,88
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	485,91	980,42	964,26	969,16
Contribución ANSSAL	872,88	880,05	866,58	870,67
Contribución Asig. Familiares	2.429,55	4.902,12	4.821,30	4.845,82
Total Contribuciones SS	10.051,17	19.399,15	19.080,38	19.177,09
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.334,28	10.756,20	10.591,57	10.641,51
Aporte PAMI	1.454,80	2.933,51	2.888,61	2.902,23
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	436,44	440,03	433,29	435,33
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	7.225,52	14.129,74	13.913,47	13.979,07
Contribución OS	2.473,17	4.986,96	4.910,64	4.933,79
Contribución Adicional OS	2.909,61	0,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.946,34	4.986,96	4.910,64	4.933,79
Aporte OS	2.473,16	2.493,48	2.455,32	2.466,90
Aporte Adicional de OS	1.454,80	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.473,16	2.493,48	2.455,32	2.466,90

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27376054840	27376382961	27376606487	27376710209
Apellido y Nombre	ROMINA SOLEDAD RODRIGUEZ	CINTIA BELEN ALARCON	SOFIA BELEN JIMENEZ	MIRIAN JAQUELINE RIVERO
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	1
Código de siniestrado	0	0	0	0
Localidad	07	75	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	62.183,00	91.607,40	124.220,43	59.788,70
Remuneración 1	49.424,20	71.371,88	104.220,43	47.891,70
Remuneración 2	49.424,20	71.371,88	104.220,43	47.891,70
Remuneración 3	49.424,20	71.371,88	104.220,43	47.891,70
Remuneración 4	49.424,20	71.371,88	104.220,43	47.891,70
Remuneración 5	49.424,20	71.371,88	104.220,43	47.891,70
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	49.424,20	71.371,88	104.220,43	47.891,70
Remuneración 9	52.665,40	71.371,88	104.220,43	47.891,70
Remuneración 10	45.922,36	70.963,33	97.216,75	44.389,86
Conceptos no remun.	12.758,80	20.235,52	20.000,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.671,41	8.763,97	12.006,27	5.482,15
Contribución PAMI	720,98	1.114,12	1.526,30	696,92
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	495,96	766,40	1.049,94	479,41
Contribución ANSSAL	889,64	642,35	937,98	862,05
Contribución Asig. Familiares	2.479,81	3.832,02	5.249,70	2.397,05
Total Contribuciones SS	10.257,80	15.118,86	20.770,19	9.917,58
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.436,66	7.850,91	11.464,25	5.268,09
Aporte PAMI	1.482,73	2.141,16	3.126,61	1.436,75
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	444,82	321,17	468,99	431,03
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	7.364,21	10.313,24	15.059,85	7.135,87
Contribución OS	2.520,63	3.639,97	5.315,24	2.442,48
Contribución Adicional OS	2.965,45	0,00	0,00	2.873,50
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.041,26	3.639,97	5.315,24	4.884,96
Aporte OS	2.520,64	1.819,98	2.657,62	2.442,48
Aporte Adicional de OS	1.482,73	0,00	0,00	1.436,75
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.520,64	1.819,98	2.657,62	2.442,48

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27376819847	27376887095	27377321850	27378038044
Apellido y Nombre	CINTIA YAMILA BORDON	ANDREA ELIANA ZAMORA	DAHYANA GISEL ROVELLI	MONTANERA DANIELA ALEJANDRA
Obra Social	111209	002204	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	1
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	99.127,78	116.821,20	52.553,65	61.210,59
Remuneración 1	83.127,78	96.821,20	40.728,65	49.313,59
Remuneración 2	83.127,78	96.821,20	40.728,65	49.313,59
Remuneración 3	83.127,78	96.821,20	40.728,65	49.313,59
Remuneración 4	83.127,78	96.821,20	40.728,65	49.313,59
Remuneración 5	83.127,78	96.821,20	40.728,65	49.313,59
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	83.127,78	96.821,20	40.728,65	49.313,59
Remuneración 9	83.127,78	96.821,20	52.553,65	49.313,59
Remuneración 10	77.291,38	89.817,52	37.226,81	45.811,75
Conceptos no remun.	16.000,00	20.000,00	11.825,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.545,49	11.092,46	4.597,51	5.657,75
Contribución PAMI	1.213,47	1.410,14	584,46	719,24
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	834,75	970,03	402,05	494,77
Contribución ANSSAL	748,15	871,39	945,97	887,65
Contribución Asig. Familiares	4.173,73	4.850,15	2.010,25	2.473,83
Total Contribuciones SS	16.515,59	19.194,17	8.540,24	10.233,24
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.144,06	10.650,33	4.480,15	5.424,49
Aporte PAMI	2.493,83	2.904,64	1.221,86	1.479,41
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	374,08	435,70	472,98	443,82
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	12.011,97	13.990,67	6.174,99	7.347,72
Contribución OS	4.239,52	4.937,88	2.077,16	2.514,99
Contribución Adicional OS	0,00	0,00	3.862,72	2.958,82
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.239,52	4.937,88	5.360,47	5.029,99
Aporte OS	2.119,76	2.468,94	2.680,24	2.515,00
Aporte Adicional de OS	0,00	0,00	1.931,36	1.479,41
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.119,76	2.468,94	2.680,24	2.515,00

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27378112112	27378120484	27378143867	27378399136
Apellido y Nombre	LEILA MARLENE ROBLEDO	PATRICIA CRISTINA DUSSAU	ACOSTA DAIANA MICAELA	LORENA ELIZABETH RODRIGUEZ CAMPUZANO
Obra Social	127208	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	21	1
Código de siniestrado	0	0	0	0
Localidad	01	01	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	132.230,05	122.575,05	63.247,00	54.355,21
Remuneración 1	112.230,05	102.575,05	51.779,00	42.934,09
Remuneración 2	112.230,05	102.575,05	51.779,00	42.934,09
Remuneración 3	112.230,05	102.575,05	51.779,00	42.934,09
Remuneración 4	112.230,05	102.575,05	51.779,00	42.934,09
Remuneración 5	112.230,05	102.575,05	51.779,00	42.934,09
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	112.230,05	102.575,05	51.779,00	42.934,09
Remuneración 9	112.230,05	102.575,05	51.779,00	42.934,09
Remuneración 10	105.226,37	95.571,37	48.277,16	39.432,25
Conceptos no remun.	20.000,00	20.000,00	11.468,00	11.421,12
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.995,46	11.803,06	5.962,23	4.869,88
Contribución PAMI	1.652,05	1.500,47	757,95	619,09
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	1.136,44	1.032,17	521,39	425,87
Contribución ANSSAL	1.010,07	923,18	932,02	772,81
Contribución Asig. Familiares	5.682,22	5.160,85	2.606,97	2.129,34
Total Contribuciones SS	22.476,24	20.419,73	10.780,56	8.816,99
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.345,31	11.283,26	5.695,69	4.722,75
Aporte PAMI	3.366,90	3.077,25	1.553,37	1.288,02
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	505,04	461,59	433,53	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	16.217,25	14.822,10	7.682,59	6.397,18
Contribución OS	5.723,73	5.231,33	2.640,73	2.189,64
Contribución Adicional OS	0,00	0,00	3.106,74	2.576,05
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.723,73	5.231,33	5.281,46	4.379,28
Aporte OS	2.861,87	2.615,66	2.456,67	2.189,64
Aporte Adicional de OS	0,00	0,00	1.336,83	1.288,02
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.861,87	2.615,66	2.456,67	2.189,64

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27378400495	27378520792	27378640925	27378705776
Apellido y Nombre	PAMELA ANAHI LOPEZ	MARIA ELENA ASTRADA	NATALIA SABRINA RODRIGUEZ	ELIANA YANINA GOMEZ
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	1	8	1
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	94.791,41	44.647,32	118.168,00	11.924,20
Remuneración 1	82.894,41	32.822,32	98.168,00	2.765,62
Remuneración 2	82.894,41	32.822,32	98.168,00	2.765,62
Remuneración 3	82.894,41	32.822,32	98.168,00	2.765,62
Remuneración 4	82.894,41	32.822,32	98.168,00	2.765,62
Remuneración 5	82.894,41	32.822,32	98.168,00	2.765,62
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	82.894,41	32.822,32	98.168,00	2.765,62
Remuneración 9	82.894,41	44.647,32	98.168,00	2.765,62
Remuneración 10	79.392,57	29.320,48	91.164,32	0,00
Conceptos no remun.	11.897,00	11.825,00	20.000,00	9.158,58
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.804,98	3.621,08	11.258,79	341,55
Contribución PAMI	1.246,46	460,33	1.431,28	43,42
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	857,44	316,66	984,57	29,87
Contribución ANSSAL	1.492,10	1.006,23	883,51	49,78
Contribución Asig. Familiares	4.287,20	1.583,31	4.922,87	149,34
Total Contribuciones SS	17.688,18	6.987,61	19.481,02	613,96
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.118,39	3.610,46	10.798,48	304,22
Aporte PAMI	2.486,83	984,67	2.945,04	82,97
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	444,90	401,83	441,76	24,89
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	12.050,12	4.996,96	14.185,28	412,08
Contribución OS	4.227,61	1.673,94	5.006,57	141,05
Contribución Adicional OS	4.973,67	4.738,89	0,00	165,94
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.455,23	5.702,00	5.006,57	282,10
Aporte OS	2.521,13	2.277,01	2.503,28	141,05
Aporte Adicional de OS	479,20	1.694,17	0,00	82,97
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.521,13	2.277,01	2.503,28	141,05

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	02/2023	000

CUIL	27378940937	27379682400	27379774585	27379774666
Apellido y Nombre	DANIELA SOLEDAD AGUERO	ALARCON MONICA YOANA	MARTINEZ ROMINA ALICIA	MILONE YESICA IVANA
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	1	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	110.645,00	58.946,44	76.645,24	119.664,60
Remuneración 1	91.445,00	50.380,60	64.748,24	99.664,60
Remuneración 2	91.445,00	50.380,60	64.748,24	99.664,60
Remuneración 3	91.445,00	50.380,60	64.748,24	99.664,60
Remuneración 4	91.445,00	50.380,60	64.748,24	99.664,60
Remuneración 5	91.445,00	50.380,60	64.748,24	99.664,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	91.445,00	50.380,60	64.748,24	99.664,60
Remuneración 9	91.445,00	50.380,60	64.748,24	99.664,60
Remuneración 10	84.441,32	46.878,76	61.246,40	92.660,92
Conceptos no remun.	19.200,00	8.565,84	11.897,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.428,50	5.789,53	7.563,93	11.443,62
Contribución PAMI	1.325,73	736,00	961,57	1.454,78
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	911,97	506,29	661,46	1.000,74
Contribución ANSSAL	823,01	906,85	1.165,47	896,98
Contribución Asig. Familiares	4.559,83	2.531,45	3.307,31	5.003,69
Total Contribuciones SS	18.049,04	10.470,12	13.659,74	19.799,81
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.058,95	5.541,87	7.122,31	10.963,11
Aporte PAMI	2.743,35	1.511,42	1.942,45	2.989,94
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	411,50	453,43	428,48	448,49
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	13.213,80	7.506,72	9.493,24	14.401,54
Contribución OS	4.663,70	2.569,41	3.302,16	5.082,89
Contribución Adicional OS	0,00	3.022,84	3.884,89	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.663,70	5.138,82	6.604,32	5.082,89
Aporte OS	2.331,85	2.569,41	2.428,06	2.541,45
Aporte Adicional de OS	0,00	1.511,42	914,09	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.331,85	2.569,41	2.428,06	2.541,45

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27379971712	27380131019	27381105615	27381425040
Apellido y Nombre	YOHANA ELIZABETH GONZALEZ	BRENDA JACQUELINE VALLEJO	LAURA MABEL LESCANO	NATALIA ALEJANDRA SANTACRUZ
Obra Social	111209	111209	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	22	8	1	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	116.287,00	117.024,04	49.832,84	110.450,74
Remuneración 1	96.287,00	97.024,04	38.007,84	92.050,74
Remuneración 2	96.287,00	97.024,04	38.007,84	92.050,74
Remuneración 3	96.287,00	97.024,04	38.007,84	92.050,74
Remuneración 4	96.287,00	97.024,04	38.007,84	92.050,74
Remuneración 5	96.287,00	97.024,04	38.007,84	92.050,74
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.287,00	97.024,04	38.007,84	92.050,74
Remuneración 9	96.287,00	97.024,04	49.832,84	92.050,74
Remuneración 10	89.283,32	90.020,36	34.506,00	85.047,06
Conceptos no remun.	20.000,00	20.000,00	11.825,00	18.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.026,49	11.117,51	4.261,49	10.503,31
Contribución PAMI	1.401,75	1.413,32	541,74	1.335,24
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	964,26	972,22	372,66	918,51
Contribución ANSSAL	866,58	873,22	959,56	828,46
Contribución Asig. Familiares	4.821,30	4.861,10	1.863,32	4.592,54
Total Contribuciones SS	19.080,38	19.237,37	7.998,77	18.178,06
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.591,57	10.672,64	4.180,86	10.125,58
Aporte PAMI	2.888,61	2.910,72	1.140,24	2.761,52
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	433,29	436,61	448,50	414,23
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	13.913,47	14.019,97	5.769,60	13.301,33
Contribución OS	4.910,64	4.948,23	1.938,40	4.694,59
Contribución Adicional OS	0,00	0,00	4.116,62	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.910,64	4.948,23	5.437,53	4.694,59
Aporte OS	2.455,32	2.474,11	2.541,48	2.347,29
Aporte Adicional de OS	0,00	0,00	1.849,74	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.455,32	2.474,11	2.541,48	2.347,29

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	02/2023	000

CUIL	27381449780	27381654252	27381740078	27381775327
Apellido y Nombre	GUADALUPE ESTEFANIA CORTES	ROXANA NOEMI CARRARA	LUCIANA DANIELA KOLMAN	JESSICA SOLEDAD 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	1	8	1	8
Código de siniestrado	0	0	0	0
Localidad	59	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	95.676,04	128.020,97	60.889,66	118.381,40
Remuneración 1	69.737,42	108.020,97	48.992,66	98.381,40
Remuneración 2	69.737,42	108.020,97	48.992,66	98.381,40
Remuneración 3	69.737,42	108.020,97	48.992,66	98.381,40
Remuneración 4	69.737,42	108.020,97	48.992,66	98.381,40
Remuneración 5	69.737,42	108.020,97	48.992,66	98.381,40
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	69.737,42	108.020,97	48.992,66	98.381,40
Remuneración 9	95.676,04	108.020,97	48.992,66	98.381,40
Remuneración 10	66.235,58	101.017,29	45.490,82	91.377,72
Conceptos no remun.	25.938,62	20.000,00	11.897,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.180,09	12.475,64	5.618,12	11.285,15
Contribución PAMI	1.039,90	1.585,97	714,21	1.434,63
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	715,34	1.090,99	491,30	986,88
Contribución ANSSAL	1.722,17	972,19	881,87	885,43
Contribución Asig. Familiares	3.576,72	5.454,93	2.456,50	4.934,40
Total Contribuciones SS	15.234,22	21.579,72	10.162,00	19.526,49
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.671,12	11.882,31	5.389,19	10.821,95
Aporte PAMI	2.092,12	3.240,63	1.469,78	2.951,44
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	816,97	486,09	440,93	442,72
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	10.580,21	15.609,03	7.299,90	14.216,11
Contribución OS	3.556,61	5.509,07	2.498,63	5.017,45
Contribución Adicional OS	7.296,89	0,00	2.939,56	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	9.758,97	5.509,07	4.997,26	5.017,45
Aporte OS	4.629,48	2.754,53	2.498,63	2.508,73
Aporte Adicional de OS	3.354,32	0,00	1.469,78	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.629,48	2.754,53	2.498,63	2.508,73

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	02/2023	000

CUIL	27381791969	27381927801	27382020761	27382875244
Apellido y Nombre	ROMINA ANGELA ARAYA	ROSA LISANDRA PORTILLO	MICAELA BELEN BONINA	MARIA BELEN GOMEZ
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	21	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	00	00	00
Adherentes	00	00	00	00
Remuneración Total	70.567,80	60.934,27	55.103,30	118.168,00
Remuneración 1	58.742,80	49.037,27	43.206,30	98.168,00
Remuneración 2	58.742,80	49.037,27	43.206,30	98.168,00
Remuneración 3	58.742,80	49.037,27	43.206,30	98.168,00
Remuneración 4	58.742,80	49.037,27	43.206,30	98.168,00
Remuneración 5	58.742,80	49.037,27	43.206,30	98.168,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	58.742,80	49.037,27	43.206,30	98.168,00
Remuneración 9	70.567,80	49.037,27	43.206,30	98.168,00
Remuneración 10	55.240,96	45.535,43	39.704,46	91.164,32
Conceptos no remun.	11.825,00	11.897,00	11.897,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.822,26	5.623,63	4.903,50	11.258,79
Contribución PAMI	867,28	714,91	623,36	1.431,28
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	596,60	491,78	428,81	984,57
Contribución ANSSAL	1.270,22	882,67	777,71	883,51
Contribución Asig. Familiares	2.983,01	2.458,91	2.144,04	4.922,87
Total Contribuciones SS	12.539,37	10.171,90	8.877,42	19.481,02
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.461,71	5.394,10	4.752,69	10.798,48
Aporte PAMI	1.762,28	1.471,12	1.296,19	2.945,04
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	527,73	428,48	388,86	441,76
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	8.751,72	7.293,70	6.437,74	14.185,28
Contribución OS	2.995,88	2.500,90	2.203,52	5.006,57
Contribución Adicional OS	4.943,57	2.942,24	2.592,38	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.197,91	5.001,80	4.407,04	5.006,57
Aporte OS	2.990,49	2.428,06	2.203,52	2.503,28
Aporte Adicional de OS	1.755,94	1.385,42	1.296,19	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.990,49	2.428,06	2.203,52	2.503,28

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27383301888	27383318047	27383533002	27384377721
Apellido y Nombre	CLAUDIA DEL VALLE TUNINETTI	FABIANA ABIGAIL BARRIONUEVO	ELIANA LOPEZ	YOHANA ELIZABETH REARTE
Obra Social	128409	002501	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	1	1
Código de siniestrado	0	0	0	0
Localidad	18	18	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	69.352,13	18.257,67	63.790,81	89.686,69
Remuneración 1	49.749,07	0,00	51.893,81	63.748,07
Remuneración 2	49.749,07	0,00	51.893,81	63.748,07
Remuneración 3	49.749,07	0,00	51.893,81	63.748,07
Remuneración 4	49.749,07	0,00	51.893,81	63.748,07
Remuneración 5	49.749,07	0,00	51.893,81	63.748,07
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	49.749,07	0,00	51.893,81	63.748,07
Remuneración 9	62.362,40	0,00	51.893,81	89.686,69
Remuneración 10	48.834,70	0,00	48.391,97	60.246,23
Conceptos no remun.	19.603,06	18.257,67	11.897,00	25.938,62
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.031,09	0,00	5.976,41	7.440,41
Contribución PAMI	766,70	0,00	759,75	945,87
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	527,41	0,00	522,63	650,66
Contribución ANSSAL	2.222,29	0,00	934,09	1.614,36
Contribución Asig. Familiares	2.637,07	0,00	2.613,17	3.253,30
Total Contribuciones SS	12.184,56	0,00	10.806,05	13.904,60
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.472,40	0,00	5.708,32	7.012,29
Aporte PAMI	1.492,47	0,00	1.556,81	1.912,44
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	280,63	0,00	447,76	785,23
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	7.245,50	0,00	7.712,89	9.709,96
Contribución OS	2.537,20	0,00	2.646,58	3.251,15
Contribución Adicional OS	11.830,33	0,00	3.113,63	6.937,52
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	12.592,98	0,00	5.293,17	9.148,04
Aporte OS	1.590,24	0,00	2.537,32	4.449,65
Aporte Adicional de OS	378,40	0,00	1.428,27	3.322,44
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.590,24	0,00	2.537,32	4.449,65

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27384543834	27385048187	27385193527	27385852636
Apellido y Nombre	DAIANA BELEN MACIEL	NADIA ESPERANZA PERALTA TELLO	RITA SOLANGE ARAUJO	ANTONELLA VERONICA FERNANDEZ
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	1	22
Código de siniestrado	0	0	0	0
Localidad	03	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	55.209,23	105.107,30	57.774,90	116.287,00
Remuneración 1	43.312,23	81.457,30	45.877,90	96.287,00
Remuneración 2	43.312,23	81.457,30	45.877,90	96.287,00
Remuneración 3	43.312,23	81.457,30	45.877,90	96.287,00
Remuneración 4	43.312,23	81.457,30	45.877,90	96.287,00
Remuneración 5	43.312,23	81.457,30	45.877,90	96.287,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	43.312,23	81.457,30	45.877,90	96.287,00
Remuneración 9	43.312,23	105.107,30	45.877,90	96.287,00
Remuneración 10	39.810,39	74.453,62	42.376,06	89.283,32
Conceptos no remun.	11.897,00	23.650,00	11.897,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.916,58	9.195,02	5.233,44	11.026,49
Contribución PAMI	625,02	1.168,92	665,30	1.401,75
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	429,95	804,10	457,66	964,26
Contribución ANSSAL	779,62	945,97	825,80	866,58
Contribución Asig. Familiares	2.149,76	4.020,50	2.288,31	4.821,30
Total Contribuciones SS	8.900,93	16.134,51	9.470,51	19.080,38
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.764,35	8.960,30	5.046,57	10.591,57
Aporte PAMI	1.299,37	2.443,72	1.376,34	2.888,61
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	389,81	472,98	412,90	433,29
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	6.453,53	11.877,00	6.835,81	13.913,47
Contribución OS	2.208,92	4.154,32	2.339,77	4.910,64
Contribución Adicional OS	2.598,73	1.419,00	2.752,67	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.417,84	5.360,47	4.679,54	4.910,64
Aporte OS	2.208,93	2.680,24	2.339,78	2.455,32
Aporte Adicional de OS	1.299,37	709,50	1.376,34	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.208,93	2.680,24	2.339,78	2.455,32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27385880702	27386169638	27386224434	27386405889
Apellido y Nombre	LUCRECIA AYELEN GONZALEZ	SABRINA EMILIA JIMENEZ	NORMA ROMAN GUTIERREZ	REINA MICAELA 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	1	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	63.448,62	115.483,82	45.853,92	85.917,32
Remuneración 1	52.027,50	105.083,82	35.860,44	74.020,32
Remuneración 2	52.027,50	105.083,82	35.860,44	74.020,32
Remuneración 3	52.027,50	105.083,82	35.860,44	74.020,32
Remuneración 4	52.027,50	105.083,82	35.860,44	74.020,32
Remuneración 5	52.027,50	105.083,82	35.860,44	74.020,32
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	52.027,50	105.083,82	35.860,44	74.020,32
Remuneración 9	52.027,50	105.083,82	35.860,44	74.020,32
Remuneración 10	48.525,66	98.080,14	32.358,60	70.518,48
Conceptos no remun.	11.421,12	10.400,00	9.993,48	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.992,92	12.112,90	3.996,29	8.709,03
Contribución PAMI	761,85	1.539,86	508,03	1.107,14
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	524,08	1.059,27	349,47	761,60
Contribución ANSSAL	936,50	945,75	645,49	1.332,37
Contribución Asig. Familiares	2.620,39	5.296,33	1.747,36	3.808,00
Total Contribuciones SS	10.835,74	20.954,11	7.246,64	15.718,14
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.723,03	11.559,22	3.944,65	8.142,24
Aporte PAMI	1.560,83	3.152,51	1.075,81	2.220,61
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	468,25	472,88	322,74	436,95
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	7.752,11	15.184,61	5.343,20	10.799,80
Contribución OS	2.653,40	5.359,27	1.828,88	3.775,04
Contribución Adicional OS	3.121,65	0,00	2.151,63	4.441,22
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.306,80	5.359,27	3.657,77	7.550,08
Aporte OS	2.653,41	2.679,64	1.828,88	2.476,02
Aporte Adicional de OS	1.560,83	0,00	1.075,81	692,36
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.653,41	2.679,64	1.828,88	2.476,02

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27386594894	27386604334	27386662024	27387103940
Apellido y Nombre	FATIMA DANIELA VILLALBA	CANDIOTI CECILIA LUJAN	MARIANA JAQUELINE TRONCOSO	KAREN RITA REINOSO
Obra Social	108100	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	1	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	125.000,40	34.398,89	77.751,97	52.809,42
Remuneración 1	105.000,40	23.391,76	65.854,97	49.954,14
Remuneración 2	105.000,40	23.391,76	65.854,97	49.954,14
Remuneración 3	105.000,40	23.391,76	65.854,97	49.954,14
Remuneración 4	105.000,40	23.391,76	65.854,97	49.954,14
Remuneración 5	105.000,40	23.391,76	65.854,97	49.954,14
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	105.000,40	23.391,76	65.854,97	49.954,14
Remuneración 9	105.000,40	23.391,76	65.854,97	49.954,14
Remuneración 10	97.996,72	22.691,39	62.353,13	46.452,30
Conceptos no remun.	20.000,00	11.007,13	11.897,00	2.855,28
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.102,59	2.802,39	7.700,61	5.736,86
Contribución PAMI	1.538,55	356,25	978,94	729,30
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	1.058,36	245,07	673,41	501,68
Contribución ANSSAL	945,00	210,53	1.185,39	899,17
Contribución Asig. Familiares	5.291,82	1.225,34	3.367,07	2.508,42
Total Contribuciones SS	20.936,32	4.839,58	13.905,42	10.375,43
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.550,04	2.573,09	7.244,05	5.494,96
Aporte PAMI	3.150,01	701,75	1.975,65	1.498,62
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	472,50	105,26	438,05	449,59
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	15.172,55	3.380,10	9.657,75	7.443,17
Contribución OS	5.355,02	1.192,98	3.358,60	2.547,66
Contribución Adicional OS	0,00	0,00	3.951,30	2.997,25
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.355,02	1.192,98	6.717,21	5.095,32
Aporte OS	2.677,51	596,49	2.482,26	2.547,66
Aporte Adicional de OS	0,00	0,00	944,66	1.498,62
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.677,51	596,49	2.482,26	2.547,66

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27387316537	27387900255	27388202519	27388306977
Apellido y Nombre	SORIA FATIMA ELIANA	PRADO YAMILA NATALIA	FERREYRA VANESA SOLEDAD	GOMEZ GISELLA DOLORES
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	1	8
Código de siniestrado	0	0	0	0
Localidad	19	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	56.191,14	88.204,18	73.922,60	118.453,46
Remuneración 1	44.366,14	62.265,56	62.501,48	98.453,46
Remuneración 2	44.366,14	62.265,56	62.501,48	98.453,46
Remuneración 3	44.366,14	62.265,56	62.501,48	98.453,46
Remuneración 4	44.366,14	62.265,56	62.501,48	98.453,46
Remuneración 5	44.366,14	62.265,56	62.501,48	98.453,46
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	44.366,14	62.265,56	62.501,48	98.453,46
Remuneración 9	56.191,14	88.204,18	62.501,48	98.453,46
Remuneración 10	40.864,30	58.763,72	58.999,64	91.449,78
Conceptos no remun.	11.825,00	25.938,62	11.421,12	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.046,74	7.257,32	7.286,46	11.294,05
Contribución PAMI	641,57	922,59	926,29	1.435,76
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	441,33	634,65	637,20	987,66
Contribución ANSSAL	1.011,44	1.587,68	1.125,03	886,08
Contribución Asig. Familiares	2.206,67	3.173,24	3.185,98	4.938,29
Total Contribuciones SS	9.347,75	13.575,48	13.160,96	19.541,84
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.880,28	6.849,21	6.875,16	10.829,88
Aporte PAMI	1.330,98	1.867,97	1.875,04	2.953,60
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	505,72	808,84	382,55	443,04
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	6.716,98	9.526,02	9.132,75	14.226,52
Contribución OS	2.262,67	3.175,54	3.187,58	5.021,13
Contribución Adicional OS	4.080,97	6.848,57	3.750,09	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.731,49	8.996,82	6.375,16	5.021,13
Aporte OS	2.865,74	4.583,42	2.167,79	2.510,56
Aporte Adicional de OS	2.040,48	3.524,29	675,30	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.865,74	4.583,42	2.167,79	2.510,56

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27388337120	27388460003	27388670091	27388796729
Apellido y Nombre	ELIDA ALEJANDRA OJEDA	BRENDA ESTEFANIA SALVATIERRA	DIAZ MICAELA ARACELI	YAMILA ELIZABETH MARQUEZ
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	03	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	123.676,93	59.849,32	104.745,43	60.446,50
Remuneración 1	103.676,93	47.952,32	85.545,43	48.549,50
Remuneración 2	103.676,93	47.952,32	85.545,43	48.549,50
Remuneración 3	103.676,93	47.952,32	85.545,43	48.549,50
Remuneración 4	103.676,93	47.952,32	85.545,43	48.549,50
Remuneración 5	103.676,93	47.952,32	85.545,43	48.549,50
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	103.676,93	47.952,32	85.545,43	48.549,50
Remuneración 9	103.676,93	47.952,32	85.545,43	48.549,50
Remuneración 10	96.673,25	44.450,48	78.541,75	45.047,66
Conceptos no remun.	20.000,00	11.897,00	19.200,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.939,15	5.489,63	9.699,91	5.563,39
Contribución PAMI	1.517,77	697,87	1.233,11	707,25
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	1.044,07	480,07	848,25	486,51
Contribución ANSSAL	933,09	863,14	769,91	873,89
Contribución Asig. Familiares	5.220,36	2.400,33	4.241,25	2.432,57
Total Contribuciones SS	20.654,44	9.931,04	16.792,43	10.063,61
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.404,46	5.274,76	9.410,00	5.340,45
Aporte PAMI	3.110,31	1.438,57	2.566,36	1.456,49
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	466,55	431,57	384,95	436,95
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	14.981,32	7.144,90	12.361,31	7.233,89
Contribución OS	5.287,52	2.445,57	4.362,82	2.476,02
Contribución Adicional OS	0,00	2.877,14	0,00	2.912,97
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.287,52	4.891,14	4.362,82	4.952,04
Aporte OS	2.643,76	2.445,57	2.181,41	2.476,03
Aporte Adicional de OS	0,00	1.438,57	0,00	1.456,49
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.643,76	2.445,57	2.181,41	2.476,03

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	75.376,17	52.150,39	59.708,46	116.981,60
Remuneración 1	63.908,17	40.325,39	47.811,46	96.981,60
Remuneración 2	63.908,17	40.325,39	47.811,46	96.981,60
Remuneración 3	63.908,17	40.325,39	47.811,46	96.981,60
Remuneración 4	63.908,17	40.325,39	47.811,46	96.981,60
Remuneración 5	63.908,17	40.325,39	47.811,46	96.981,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	63.908,17	40.325,39	47.811,46	96.981,60
Remuneración 9	63.908,17	52.150,39	47.811,46	96.981,60
Remuneración 10	60.406,33	36.823,55	44.309,62	89.977,92
Conceptos no remun.	11.468,00	11.825,00	11.897,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.460,18	4.547,71	5.472,24	11.112,27
Contribución PAMI	948,38	578,13	695,66	1.412,65
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	652,39	397,69	478,54	971,76
Contribución ANSSAL	1.150,35	967,81	860,61	872,83
Contribución Asig. Familiares	3.261,94	1.988,47	2.392,72	4.858,81
Total Contribuciones SS	13.473,24	8.479,81	9.899,77	19.228,32
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.029,90	4.435,79	5.259,26	10.667,98
Aporte PAMI	1.917,25	1.209,76	1.434,34	2.909,45
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	473,62	483,90	430,30	436,42
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	9.420,77	6.129,45	7.123,90	14.013,85
Contribución OS	3.259,32	1.935,62	2.438,38	4.946,06
Contribución Adicional OS	3.834,49	2.419,52	2.868,69	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.518,64	3.871,24	4.876,77	4.946,06
Aporte OS	2.683,83	1.935,62	2.438,38	2.473,03
Aporte Adicional de OS	1.240,20	1.209,76	1.434,34	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.683,83	1.935,62	2.438,38	2.473,03

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27389286864	27389413769	27389414234	27389545398
Apellido y Nombre	GROSSO EMANUEL ALBANO	NIEVA DAIANA MAILEN	MACARENA MARIEL CASTILLO	VICTORIA BELEN VALSANGIACONO
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	03	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	120.138,48	103.754,78	59.506,00	59.628,23
Remuneración 1	100.138,48	98.954,78	47.609,00	47.731,23
Remuneración 2	100.138,48	98.954,78	47.609,00	47.731,23
Remuneración 3	100.138,48	98.954,78	47.609,00	47.731,23
Remuneración 4	100.138,48	98.954,78	47.609,00	47.731,23
Remuneración 5	100.138,48	98.954,78	47.609,00	47.731,23
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	100.138,48	98.954,78	47.609,00	47.731,23
Remuneración 9	100.138,48	98.954,78	47.609,00	47.731,23
Remuneración 10	93.134,80	91.951,10	44.107,16	44.229,39
Conceptos no remun.	20.000,00	4.800,00	11.897,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.502,15	11.355,96	5.447,23	5.462,33
Contribución PAMI	1.462,22	1.443,63	692,48	694,40
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	1.005,86	993,07	476,36	477,68
Contribución ANSSAL	901,25	890,59	856,96	859,16
Contribución Asig. Familiares	5.029,28	4.965,36	2.381,79	2.388,39
Total Contribuciones SS	19.900,76	19.648,61	9.854,82	9.881,96
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.015,23	10.885,03	5.236,99	5.250,44
Aporte PAMI	3.004,15	2.968,64	1.428,27	1.431,94
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	450,62	445,30	428,48	429,58
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	14.470,00	14.298,97	7.093,74	7.111,96
Contribución OS	5.107,06	5.046,69	2.428,06	2.434,29
Contribución Adicional OS	0,00	0,00	2.856,54	2.863,87
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.107,06	5.046,69	4.856,12	4.868,58
Aporte OS	2.553,53	2.523,35	2.428,06	2.434,30
Aporte Adicional de OS	0,00	0,00	1.428,27	1.431,94
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.553,53	2.523,35	2.428,06	2.434,30

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27389628226	27389905378	27389932022	27390441458
Apellido y Nombre	GIMENEZ CYNTIA YANINA	MARIELA ROSANA GALEANO	ELIANA AYELEN SAAVEDRA	SANDRA FABIANA PEÑA
Obra Social	111209	125707	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	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	54.355,21	118.264,80	46.095,82	57.558,78
Remuneración 1	42.934,09	98.264,80	38.957,62	54.227,62
Remuneración 2	42.934,09	98.264,80	38.957,62	54.227,62
Remuneración 3	42.934,09	98.264,80	38.957,62	54.227,62
Remuneración 4	42.934,09	98.264,80	38.957,62	54.227,62
Remuneración 5	42.934,09	98.264,80	38.957,62	54.227,62
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	42.934,09	98.264,80	38.957,62	54.227,62
Remuneración 9	42.934,09	98.264,80	38.957,62	54.227,62
Remuneración 10	39.432,25	91.261,12	35.455,78	50.725,78
Conceptos no remun.	11.421,12	20.000,00	7.138,20	3.331,16
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.869,88	11.270,75	4.378,79	6.264,63
Contribución PAMI	619,09	1.432,80	556,66	796,39
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	425,87	985,62	382,92	547,84
Contribución ANSSAL	772,81	884,38	701,24	976,10
Contribución Asig. Familiares	2.129,34	4.928,10	1.914,61	2.739,19
Total Contribuciones SS	8.816,99	19.501,65	7.934,22	11.324,15
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.722,75	10.809,13	4.285,34	5.965,04
Aporte PAMI	1.288,02	2.947,94	1.168,73	1.626,83
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	386,41	442,19	272,77	488,05
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	6.397,18	14.199,26	5.726,84	8.079,92
Contribución OS	2.189,64	5.011,50	1.986,84	2.765,61
Contribución Adicional OS	2.576,05	0,00	2.337,46	3.253,66
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.379,28	5.011,50	3.973,68	5.531,22
Aporte OS	2.189,64	2.505,75	1.545,72	2.765,61
Aporte Adicional de OS	1.288,02	0,00	649,77	1.626,83
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.189,64	2.505,75	1.545,72	2.765,61

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27390600890	27390611051	27390652750	27390862496
Apellido y Nombre	CACERES MARIANA	CARRION AGUIRRE JOHANNA ISMENIA	MATIAS MARIA LUJAN	CARLA ANTONELLA MAURE
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	22	1	1	1
Código de siniestrado	0	1	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	116.287,00	60.390,45	61.610,44	41.362,97
Remuneración 1	96.287,00	48.493,45	49.713,44	28.462,60
Remuneración 2	96.287,00	48.493,45	49.713,44	28.462,60
Remuneración 3	96.287,00	48.493,45	49.713,44	28.462,60
Remuneración 4	96.287,00	48.493,45	49.713,44	28.462,60
Remuneración 5	96.287,00	48.493,45	49.713,44	28.462,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.287,00	48.493,45	49.713,44	28.462,60
Remuneración 9	96.287,00	48.493,45	49.713,44	35.494,90
Remuneración 10	89.283,32	44.991,61	46.211,60	24.960,76
Conceptos no remun.	20.000,00	11.897,00	11.897,00	12.900,37
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.026,49	5.556,46	5.707,13	3.082,65
Contribución PAMI	1.401,75	706,37	725,52	391,88
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	964,26	485,91	499,09	269,58
Contribución ANSSAL	866,58	872,88	894,84	953,43
Contribución Asig. Familiares	4.821,30	2.429,55	2.495,43	1.347,88
Total Contribuciones SS	19.080,38	10.051,17	10.322,01	6.045,42
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.591,57	5.334,28	5.468,48	3.130,89
Aporte PAMI	2.888,61	1.454,80	1.491,40	853,88
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	433,29	436,44	440,93	372,27
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	13.913,47	7.225,52	7.400,81	4.357,04
Contribución OS	4.910,64	2.473,17	2.535,39	1.451,59
Contribución Adicional OS	0,00	2.909,61	2.982,81	4.648,46
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.910,64	4.946,34	5.070,78	5.402,78
Aporte OS	2.455,32	2.473,16	2.498,63	2.109,51
Aporte Adicional de OS	0,00	1.454,80	1.448,16	1.627,90
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.455,32	2.473,16	2.498,63	2.109,51

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	02/2023	000

CUIL	27390905810	27390907600	27391009819	27391031830
Apellido y Nombre	DAIANA MARICEL REARTE	MUSRI SHARIM YALILE	LUCIANA AYELEN DI NOTO	MEDINA ELIZABETH ARIANA
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	1	8	1
Código de siniestrado	0	0	0	0
Localidad	61	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	175.039,89	82.958,36	10.821,40	60.510,78
Remuneración 1	123.162,65	57.019,74	9.628,70	48.613,78
Remuneración 2	123.162,65	57.019,74	9.628,70	48.613,78
Remuneración 3	123.162,65	57.019,74	9.628,70	48.613,78
Remuneración 4	123.162,65	57.019,74	9.628,70	48.613,78
Remuneración 5	123.162,65	57.019,74	9.628,70	48.613,78
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	123.162,65	57.019,74	9.628,70	48.613,78
Remuneración 9	175.039,89	82.958,36	10.021,40	48.613,78
Remuneración 10	116.158,97	53.517,90	0,00	45.111,94
Conceptos no remun.	51.877,24	25.938,62	1.192,70	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.345,63	6.609,46	1.189,14	5.571,32
Contribución PAMI	1.823,70	840,23	151,17	708,26
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	1.254,52	577,99	103,99	487,21
Contribución ANSSAL	1.575,36	1.493,25	86,66	875,05
Contribución Asig. Familiares	6.272,58	2.889,97	519,95	2.436,04
Total Contribuciones SS	25.271,79	12.410,90	2.050,91	10.077,88
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.547,89	6.272,17	1.059,16	5.347,52
Aporte PAMI	3.694,88	1.710,59	288,86	1.458,41
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	802,68	761,63	43,33	437,52
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	18.045,45	8.744,39	1.391,35	7.243,45
Contribución OS	6.281,30	2.908,01	491,06	2.479,30
Contribución Adicional OS	3.112,63	6.533,82	0,00	2.916,83
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.927,04	8.461,76	491,06	4.958,61
Aporte OS	4.548,52	4.315,88	245,53	2.479,30
Aporte Adicional de OS	1.656,32	3.366,91	0,00	1.458,41
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.548,52	4.315,88	245,53	2.479,30

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	02/2023	000

CUIL	27391052145	27391208927	27391486870	27392163226
Apellido y Nombre	RIVERO NIDIA GABRIELA	MOREYRA SOFIA	ANA GISELLA MONTEAGUDO	MAIRA MICAELA VARGAS
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	8	1	1	8
Código de siniestrado	0	0	0	0
Localidad	03	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	131.236,84	51.332,37	59.868,93	127.493,77
Remuneración 1	120.836,84	40.305,45	47.971,93	121.893,77
Remuneración 2	120.836,84	40.305,45	47.971,93	121.893,77
Remuneración 3	120.836,84	40.305,45	47.971,93	121.893,77
Remuneración 4	120.836,84	40.305,45	47.971,93	121.893,77
Remuneración 5	120.836,84	40.305,45	47.971,93	121.893,77
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	120.836,84	40.305,45	47.971,93	121.893,77
Remuneración 9	120.836,84	40.305,45	47.971,93	121.893,77
Remuneración 10	113.833,16	36.803,61	44.470,09	114.890,09
Conceptos no remun.	10.400,00	11.026,92	11.897,00	5.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.058,40	4.545,25	5.492,06	14.188,93
Contribución PAMI	1.787,18	577,82	698,18	1.803,77
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	1.229,40	397,48	480,28	1.240,81
Contribución ANSSAL	1.087,53	725,50	863,50	1.097,04
Contribución Asig. Familiares	6.146,99	1.987,39	2.401,38	6.204,06
Total Contribuciones SS	24.309,50	8.233,44	9.935,40	24.534,61
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.292,05	4.433,60	5.276,91	13.408,31
Aporte PAMI	3.625,11	1.209,16	1.439,16	3.656,81
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	543,77	362,75	431,75	548,52
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	17.460,93	6.005,51	7.147,82	17.613,64
Contribución OS	6.162,68	2.055,58	2.446,57	6.216,58
Contribución Adicional OS	0,00	2.418,33	2.878,32	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.162,68	4.111,16	4.893,14	6.216,58
Aporte OS	3.081,34	2.055,57	2.446,57	3.108,29
Aporte Adicional de OS	0,00	1.209,16	1.439,16	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.081,34	2.055,57	2.446,57	3.108,29

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27392666325	27392735165	27392744938	27392879183
Apellido y Nombre	YAMIL ALEJANDRO MONTERO	ARGUELLO ZAIRA JENNIFER	BRIAN RUBEN MELNSTRY	ANTONELLA FABIANA MUZZIO
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	21	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	59.506,00	153.047,92	73.788,70	116.981,60
Remuneración 1	47.609,00	142.647,92	61.891,70	96.981,60
Remuneración 2	47.609,00	142.647,92	61.891,70	96.981,60
Remuneración 3	47.609,00	142.647,92	61.891,70	96.981,60
Remuneración 4	47.609,00	142.647,92	61.891,70	96.981,60
Remuneración 5	47.609,00	142.647,92	61.891,70	96.981,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	47.609,00	142.647,92	61.891,70	96.981,60
Remuneración 9	47.609,00	142.647,92	61.891,70	96.981,60
Remuneración 10	44.107,16	135.644,24	58.389,86	89.977,92
Conceptos no remun.	11.897,00	10.400,00	11.897,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.447,23	16.752,06	7.211,15	11.112,27
Contribución PAMI	692,48	2.129,61	916,72	1.412,65
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	476,36	1.464,96	630,61	971,76
Contribución ANSSAL	856,96	1.283,83	1.114,05	872,83
Contribución Asig. Familiares	2.381,79	7.324,79	3.153,05	4.858,81
Total Contribuciones SS	9.854,82	28.955,25	13.025,58	19.228,32
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.236,99	15.691,27	6.808,09	10.667,98
Aporte PAMI	1.428,27	4.279,44	1.856,75	2.909,45
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	428,48	641,92	428,48	436,42
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	7.093,74	20.612,63	9.093,32	14.013,85
Contribución OS	2.428,06	7.275,04	3.156,48	4.946,06
Contribución Adicional OS	2.856,54	0,00	3.713,50	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.856,12	7.275,04	6.312,96	4.946,06
Aporte OS	2.428,06	3.637,52	2.428,06	2.473,03
Aporte Adicional de OS	1.428,27	0,00	999,79	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.428,06	3.637,52	2.428,06	2.473,03

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	02/2023	000

CUIL	27392933056	27393488897	27393522904	27394393482
Apellido y Nombre	ACEVEDO BELEN DANIELA	ADRIANA KARINA AGUIRRE	YESICA GABRIELA MARTINEZ	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	01	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	118.168,00	116.500,40	10.428,70	192.830,04
Remuneración 1	98.168,00	96.500,40	9.628,70	140.952,80
Remuneración 2	98.168,00	96.500,40	9.628,70	140.952,80
Remuneración 3	98.168,00	96.500,40	9.628,70	140.952,80
Remuneración 4	98.168,00	96.500,40	9.628,70	140.952,80
Remuneración 5	98.168,00	96.500,40	9.628,70	140.952,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	98.168,00	96.500,40	9.628,70	140.952,80
Remuneración 9	98.168,00	96.500,40	9.628,70	192.830,04
Remuneración 10	91.164,32	89.496,72	0,00	133.949,12
Conceptos no remun.	20.000,00	20.000,00	800,00	51.877,24
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.258,79	11.052,84	1.189,14	16.542,72
Contribución PAMI	1.431,28	1.405,10	151,17	2.103,00
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	984,57	966,56	103,99	1.446,65
Contribución ANSSAL	883,51	868,50	86,66	1.735,47
Contribución Asig. Familiares	4.922,87	4.832,82	519,95	7.233,25
Total Contribuciones SS	19.481,02	19.125,82	2.050,91	29.061,09
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.798,48	10.615,04	1.059,16	15.504,81
Aporte PAMI	2.945,04	2.895,01	288,86	4.228,58
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	441,76	434,25	43,33	882,74
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	14.185,28	13.944,30	1.391,35	20.616,13
Contribución OS	5.006,57	4.921,52	491,06	7.188,59
Contribución Adicional OS	0,00	0,00	0,00	3.112,63
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.006,57	4.921,52	491,06	9.834,33
Aporte OS	2.503,28	2.460,76	245,53	5.002,17
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	2.503,28	2.460,76	245,53	5.002,17

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	52.553,65	17.602,85	52.847,08	123.683,71
Remuneración 1	40.728,65	7.380,23	20.779,52	112.891,01
Remuneración 2	40.728,65	7.380,23	20.779,52	112.891,01
Remuneración 3	40.728,65	7.380,23	20.779,52	112.891,01
Remuneración 4	40.728,65	7.380,23	20.779,52	112.891,01
Remuneración 5	40.728,65	7.380,23	20.779,52	112.891,01
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	40.728,65	7.380,23	20.779,52	112.891,01
Remuneración 9	52.553,65	7.380,23	20.779,52	113.283,71
Remuneración 10	37.226,81	0,00	20.380,70	105.887,33
Conceptos no remun.	11.825,00	10.222,62	32.067,56	10.792,70
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.597,51	911,46	2.517,02	13.077,09
Contribución PAMI	584,46	115,87	319,98	1.662,43
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	402,05	79,71	220,11	1.143,58
Contribución ANSSAL	733,12	132,84	374,03	1.016,02
Contribución Asig. Familiares	2.010,25	398,53	1.100,56	5.717,92
Total Contribuciones SS	8.327,39	1.638,41	4.531,70	22.617,04
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.480,15	811,83	2.285,75	12.418,01
Aporte PAMI	1.221,86	221,41	623,39	3.386,73
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	366,56	53,57	187,02	508,01
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	6.068,57	1.086,81	3.096,16	16.312,75
Contribución OS	2.077,16	376,39	1.059,76	5.757,44
Contribución Adicional OS	2.443,72	442,81	1.246,77	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.154,32	752,78	2.119,51	5.757,44
Aporte OS	2.077,16	303,55	1.059,76	2.878,72
Aporte Adicional de OS	1.221,86	135,71	623,39	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.077,16	303,55	1.059,76	2.878,72

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27395132178	27395612021	27395959730	27396019685
Apellido y Nombre	RAMIREZ ELIANA AYLEN	MICAELA SOLEDAD ROMERO	GRAMAJO DENISE DANIELA	LUCIANA YANINA JUAREZ
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	21	1	1
Código de siniestrado	0	0	0	0
Localidad	02	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	107.212,88	102.842,09	59.506,00	44.019,48
Remuneración 1	102.412,88	89.931,89	47.609,00	31.119,11
Remuneración 2	102.412,88	89.931,89	47.609,00	31.119,11
Remuneración 3	102.412,88	89.931,89	47.609,00	31.119,11
Remuneración 4	102.412,88	89.931,89	47.609,00	31.119,11
Remuneración 5	102.412,88	89.931,89	47.609,00	31.119,11
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	102.412,88	89.931,89	47.609,00	31.119,11
Remuneración 9	102.412,88	90.131,89	47.609,00	38.151,41
Remuneración 10	95.409,20	86.430,05	44.107,16	27.617,27
Conceptos no remun.	4.800,00	12.910,20	11.897,00	12.900,37
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.783,04	10.674,11	5.447,23	3.410,73
Contribución PAMI	1.497,92	1.356,95	692,48	433,59
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	1.030,42	933,44	476,36	298,27
Contribución ANSSAL	921,72	1.622,37	856,96	929,53
Contribución Asig. Familiares	5.152,10	4.667,22	2.381,79	1.491,33
Total Contribuciones SS	20.385,20	19.254,09	9.854,82	6.563,45
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.265,42	9.892,51	5.236,99	3.423,10
Aporte PAMI	3.072,39	2.697,96	1.428,27	933,57
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	460,86	579,81	428,48	396,17
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	14.798,67	13.170,28	7.093,74	4.752,84
Contribución OS	5.223,06	4.586,53	2.428,06	1.587,07
Contribución Adicional OS	0,00	5.419,91	2.856,54	4.329,69
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.223,06	9.193,45	4.856,12	5.267,31
Aporte OS	2.611,53	3.285,58	2.428,06	2.244,99
Aporte Adicional de OS	0,00	1.167,43	1.428,27	1.707,59
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.611,53	3.285,58	2.428,06	2.244,99

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	02/2023	000

CUIL	27396276637	27396909508	27397409258	27398109665
Apellido y Nombre	ALEGRE MARIA LUISA BELEN	RODRIGUEZ DAYANA AMELIA BEATRIZ	BAEZ BRENDA NICOLE	DAFNE MARILYN BELMONTE
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	1	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	119.905,20	120.592,52	54.004,30	64.875,78
Remuneración 1	99.905,20	96.942,52	42.583,18	58.689,34
Remuneración 2	99.905,20	96.942,52	42.583,18	58.689,34
Remuneración 3	99.905,20	96.942,52	42.583,18	58.689,34
Remuneración 4	99.905,20	96.942,52	42.583,18	58.689,34
Remuneración 5	99.905,20	96.942,52	42.583,18	58.689,34
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	99.905,20	96.942,52	42.583,18	58.689,34
Remuneración 9	99.905,20	120.592,52	42.583,18	58.689,34
Remuneración 10	92.901,52	89.938,84	39.081,34	55.187,50
Conceptos no remun.	20.000,00	23.650,00	11.421,12	6.186,44
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.473,34	11.107,45	4.826,55	6.815,66
Contribución PAMI	1.458,55	1.412,04	613,58	866,44
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	1.003,34	971,34	422,08	596,03
Contribución ANSSAL	899,15	872,48	766,50	1.056,41
Contribución Asig. Familiares	5.016,68	4.856,70	2.110,39	2.980,13
Total Contribuciones SS	19.851,06	19.220,01	8.739,10	12.314,67
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.989,57	10.663,68	4.684,15	6.455,83
Aporte PAMI	2.997,16	2.908,28	1.277,50	1.760,68
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	449,57	436,24	383,25	470,02
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	14.436,30	14.008,20	6.344,90	8.686,53
Contribución OS	5.095,17	4.944,07	2.171,74	2.993,16
Contribución Adicional OS	0,00	0,00	2.554,99	3.521,36
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.095,17	4.944,07	4.343,48	5.986,32
Aporte OS	2.547,58	2.472,03	2.171,75	2.663,42
Aporte Adicional de OS	0,00	0,00	1.277,50	1.372,76
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.547,58	2.472,03	2.171,75	2.663,42

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	21
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	128.790,69	60.446,50	44.596,38	65.352,98
Remuneración 1	111.190,69	48.549,50	33.651,14	53.931,86
Remuneración 2	111.190,69	48.549,50	33.651,14	53.931,86
Remuneración 3	111.190,69	48.549,50	33.651,14	53.931,86
Remuneración 4	111.190,69	48.549,50	33.651,14	53.931,86
Remuneración 5	111.190,69	48.549,50	33.651,14	53.931,86
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	111.190,69	48.549,50	33.651,14	53.931,86
Remuneración 9	111.190,69	48.549,50	33.651,14	53.931,86
Remuneración 10	104.187,01	45.047,66	30.149,30	50.430,02
Conceptos no remun.	17.600,00	11.897,00	10.945,24	11.421,12
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.867,10	5.563,39	3.723,44	6.228,11
Contribución PAMI	1.635,74	707,25	473,34	791,75
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	1.125,22	486,51	325,61	544,64
Contribución ANSSAL	1.000,72	873,89	605,72	970,77
Contribución Asig. Familiares	5.626,10	2.432,57	1.628,06	2.723,22
Total Contribuciones SS	22.254,88	10.063,61	6.756,17	11.258,49
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.230,98	5.340,45	3.701,63	5.932,50
Aporte PAMI	3.335,72	1.456,49	1.009,53	1.617,96
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	500,36	436,95	296,43	382,55
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	16.067,06	7.233,89	5.007,59	7.933,01
Contribución OS	5.670,73	2.476,02	1.716,21	2.750,52
Contribución Adicional OS	0,00	2.912,97	2.019,07	3.235,91
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.670,73	4.952,04	3.432,42	5.501,04
Aporte OS	2.835,36	2.476,03	1.679,79	2.167,79
Aporte Adicional de OS	0,00	1.456,49	966,69	932,39
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.835,36	2.476,03	1.679,79	2.167,79

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	02/2023	000

CUIL	27399689118	27400118693	27400120345	27400228103
Apellido y Nombre	ELIANA SOLEDAD RODRIGUEZ	MICAELA PAOLA PACHECO	BENITEZ MELANIE JEANETTE	ANTONELLA BELEN ESTIGARRIBIA
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	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	57.508,94	58.170,20	125.740,13	24.089,48
Remuneración 1	45.683,94	46.273,20	105.740,13	18.216,44
Remuneración 2	45.683,94	46.273,20	105.740,13	18.216,44
Remuneración 3	45.683,94	46.273,20	105.740,13	18.216,44
Remuneración 4	45.683,94	46.273,20	105.740,13	18.216,44
Remuneración 5	45.683,94	46.273,20	105.740,13	18.216,44
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	45.683,94	46.273,20	105.740,13	18.216,44
Remuneración 9	57.508,94	46.273,20	105.740,13	18.216,44
Remuneración 10	42.182,10	42.771,36	98.736,45	17.574,44
Conceptos no remun.	11.825,00	11.897,00	20.000,00	5.873,04
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.209,49	5.282,26	12.193,95	2.170,44
Contribución PAMI	662,26	671,51	1.550,16	275,92
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	455,57	461,93	1.066,35	189,80
Contribución ANSSAL	822,31	832,92	951,66	163,95
Contribución Asig. Familiares	2.277,83	2.309,65	5.331,77	949,02
Total Contribuciones SS	9.427,46	9.558,27	21.093,89	3.749,13
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.025,23	5.090,05	11.631,41	2.003,81
Aporte PAMI	1.370,52	1.388,20	3.172,20	546,49
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	411,16	416,46	475,83	81,97
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	6.806,91	6.894,71	15.279,44	2.632,27
Contribución OS	2.329,88	2.359,93	5.392,75	929,04
Contribución Adicional OS	2.741,04	2.776,39	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.659,76	4.719,86	5.392,75	929,04
Aporte OS	2.329,88	2.359,94	2.696,37	464,52
Aporte Adicional de OS	1.370,52	1.388,20	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.329,88	2.359,94	2.696,37	464,52

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27400627539	27400778200	27400824407	27401151295
Apellido y Nombre	ALVAREZ RUIZ SILVANA ELIZABETH	YESICA BELEN DECIMA	SOLANGE MICAELA ORO	MAIRA ANELEY ANDREA GARNICA
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	5	1
Condición	1	1	1	1
Actividad	049	049	049	049
Modalidad de Contrato	1	8	8	21
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	60.390,44	105.518,40	0,00	75.878,50
Remuneración 1	48.493,44	87.118,40	0,00	64.410,50
Remuneración 2	48.493,44	87.118,40	0,00	64.410,50
Remuneración 3	48.493,44	87.118,40	0,00	64.410,50
Remuneración 4	48.493,44	87.118,40	0,00	64.410,50
Remuneración 5	48.493,44	87.118,40	0,00	64.410,50
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	48.493,44	87.118,40	0,00	64.410,50
Remuneración 9	48.493,44	87.118,40	0,00	64.410,50
Remuneración 10	44.991,60	80.114,72	0,00	60.908,66
Conceptos no remun.	11.897,00	18.400,00	0,00	11.468,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.556,46	9.894,17	0,00	7.522,22
Contribución PAMI	706,37	1.257,80	0,00	956,27
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	485,91	865,24	0,00	657,81
Contribución ANSSAL	872,88	784,07	0,00	1.159,39
Contribución Asig. Familiares	2.429,55	4.326,19	0,00	3.289,07
Total Contribuciones SS	10.051,17	17.127,47	0,00	13.584,76
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.334,28	9.583,02	0,00	7.085,16
Aporte PAMI	1.454,80	2.613,55	0,00	1.932,32
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	436,44	392,03	0,00	433,53
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	7.225,52	12.588,60	0,00	9.451,01
Contribución OS	2.473,17	4.443,04	0,00	3.284,94
Contribución Adicional OS	2.909,61	0,00	0,00	3.864,63
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.946,34	4.443,04	0,00	6.569,88
Aporte OS	2.473,16	2.221,52	0,00	2.456,67
Aporte Adicional de OS	1.454,80	0,00	0,00	957,89
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.473,16	2.221,52	0,00	2.456,67

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	02/2023	000

CUIL	27401419271	27401495121	27401865433	27402387616
Apellido y Nombre	ANTONELLA DAIANA SANTA MARIA	MACARENA BELEN DIAZ	MARIKENA NICOLE BAZAN	VERONICA PAMELA QUINTANA
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	01	62	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	81.960,40	48.675,08	116.447,29	59.506,00
Remuneración 1	80.360,40	35.705,77	96.447,29	47.609,00
Remuneración 2	80.360,40	35.705,77	96.447,29	47.609,00
Remuneración 3	80.360,40	35.705,77	96.447,29	47.609,00
Remuneración 4	80.360,40	35.705,77	96.447,29	47.609,00
Remuneración 5	80.360,40	35.705,77	96.447,29	47.609,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	80.360,40	35.705,77	96.447,29	47.609,00
Remuneración 9	80.360,40	48.675,08	96.447,29	47.609,00
Remuneración 10	73.356,72	33.954,85	89.443,61	44.107,16
Conceptos no remun.	1.600,00	12.969,31	20.000,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.059,55	4.193,42	11.046,29	5.447,23
Contribución PAMI	1.151,70	533,09	1.404,26	692,48
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	792,25	366,71	965,99	476,36
Contribución ANSSAL	723,24	1.752,30	868,03	856,96
Contribución Asig. Familiares	3.961,26	1.833,56	4.829,95	2.381,79
Total Contribuciones SS	15.688,00	8.679,08	19.114,52	9.854,82
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.839,64	3.927,63	10.609,20	5.236,99
Aporte PAMI	2.410,81	1.071,17	2.893,42	1.428,27
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	361,62	776,33	434,01	428,48
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	11.612,07	5.775,13	13.936,63	7.093,74
Contribución OS	4.098,38	1.820,99	4.918,81	2.428,06
Contribución Adicional OS	0,00	9.539,68	0,00	2.856,54
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.098,38	9.929,72	4.918,81	4.856,12
Aporte OS	2.049,19	4.399,19	2.459,41	2.428,06
Aporte Adicional de OS	0,00	4.104,34	0,00	1.428,27
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.049,19	4.399,19	2.459,41	2.428,06

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	02/2023	000

CUIL	27402465900	27402870708	27402922074	27403034172
Apellido y Nombre	MARIELA ANABEL ARROYO	MELANI ROCIO AVACA FERNANDEZ	ALDANA ROCIO DIAZ GARCIA	PRISCILA MARLENE BENITEZ
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	22	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	52.150,39	116.287,00	112.824,87	89.173,95
Remuneración 1	40.325,39	96.287,00	92.824,87	73.204,87
Remuneración 2	40.325,39	96.287,00	92.824,87	73.204,87
Remuneración 3	40.325,39	96.287,00	92.824,87	73.204,87
Remuneración 4	40.325,39	96.287,00	92.824,87	73.204,87
Remuneración 5	40.325,39	96.287,00	92.824,87	73.204,87
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	40.325,39	96.287,00	92.824,87	73.204,87
Remuneración 9	52.150,39	96.287,00	92.824,87	73.204,87
Remuneración 10	36.823,55	89.283,32	85.821,19	72.601,77
Conceptos no remun.	11.825,00	20.000,00	20.000,00	15.969,08
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.547,71	11.026,49	10.598,92	8.966,32
Contribución PAMI	578,13	1.401,75	1.347,39	1.139,85
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	397,69	964,26	926,87	784,10
Contribución ANSSAL	938,71	866,58	835,42	658,84
Contribución Asig. Familiares	1.988,47	4.821,30	4.634,34	3.920,50
Total Contribuciones SS	8.450,71	19.080,38	18.342,94	15.469,61
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.435,79	10.591,57	10.210,74	8.052,54
Aporte PAMI	1.209,76	2.888,61	2.784,75	2.196,15
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	469,35	433,29	417,71	329,42
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	6.114,90	13.913,47	13.413,20	10.578,11
Contribución OS	2.056,59	4.910,64	4.734,07	3.733,45
Contribución Adicional OS	3.838,53	0,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.319,34	4.910,64	4.734,07	3.733,45
Aporte OS	2.659,67	2.455,32	2.367,03	1.866,72
Aporte Adicional de OS	1.919,26	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.659,67	2.455,32	2.367,03	1.866,72

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	02/2023	000

CUIL	27403148623	27403423411	27403538502	27404020426
Apellido y Nombre	VASCONI HAIDEE CARMELA	ALDANA NARELA VAZQUEZ	BRENDA SALOME GALVAN	FLAVIA MICAELA ACEVEDO
Obra Social	118903	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	21	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	63.654,68	116.981,60	55.103,30	58.407,78
Remuneración 1	52.186,68	96.981,60	43.206,30	46.582,78
Remuneración 2	52.186,68	96.981,60	43.206,30	46.582,78
Remuneración 3	52.186,68	96.981,60	43.206,30	46.582,78
Remuneración 4	52.186,68	96.981,60	43.206,30	46.582,78
Remuneración 5	52.186,68	96.981,60	43.206,30	46.582,78
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	52.186,68	96.981,60	43.206,30	46.582,78
Remuneración 9	52.186,68	96.981,60	43.206,30	58.407,78
Remuneración 10	48.684,84	89.977,92	39.704,46	43.080,94
Conceptos no remun.	11.468,00	20.000,00	11.897,00	11.825,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.012,58	11.112,27	4.903,50	5.320,50
Contribución PAMI	764,35	1.412,65	623,36	676,37
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	525,80	971,76	428,81	465,27
Contribución ANSSAL	939,36	872,83	777,71	1.051,34
Contribución Asig. Familiares	2.628,98	4.858,81	2.144,04	2.326,37
Total Contribuciones SS	10.871,07	19.228,32	8.877,42	9.839,85
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.740,53	10.667,98	4.752,69	5.124,11
Aporte PAMI	1.565,60	2.909,45	1.296,19	1.397,48
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	469,68	436,42	388,86	469,35
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	7.775,81	14.013,85	6.437,74	6.990,94
Contribución OS	2.661,52	4.946,06	2.203,52	2.375,72
Contribución Adicional OS	3.131,20	0,00	2.592,38	4.213,97
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.323,04	4.946,06	4.407,04	5.957,59
Aporte OS	2.661,52	2.473,03	2.203,52	2.659,67
Aporte Adicional de OS	1.565,60	0,00	1.296,19	1.731,54
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.661,52	2.473,03	2.203,52	2.659,67

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27404049947	27404192480	27404261490	27404972397
Apellido y Nombre	ALDANA FARIAS	JENNIFER LEGUIZAMON	MICAELA BELEN LOPEZ	ARIANA ISABEL ROGALSKY
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	1	1
Código de siniestrado	0	0	0	0
Localidad	18	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	56.304,03	52.150,39	59.506,00	60.510,78
Remuneración 1	44.479,03	40.325,39	47.609,00	48.613,78
Remuneración 2	44.479,03	40.325,39	47.609,00	48.613,78
Remuneración 3	44.479,03	40.325,39	47.609,00	48.613,78
Remuneración 4	44.479,03	40.325,39	47.609,00	48.613,78
Remuneración 5	44.479,03	40.325,39	47.609,00	48.613,78
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	44.479,03	40.325,39	47.609,00	48.613,78
Remuneración 9	56.304,03	52.150,39	47.609,00	48.613,78
Remuneración 10	40.977,19	36.823,55	44.107,16	45.111,94
Conceptos no remun.	11.825,00	11.825,00	11.897,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.060,68	4.547,71	5.447,23	5.571,32
Contribución PAMI	643,34	578,13	692,48	708,26
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	442,55	397,69	476,36	487,21
Contribución ANSSAL	1.013,47	938,71	856,96	875,05
Contribución Asig. Familiares	2.212,77	1.988,47	2.381,79	2.436,04
Total Contribuciones SS	9.372,81	8.450,71	9.854,82	10.077,88
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.892,69	4.435,79	5.236,99	5.347,52
Aporte PAMI	1.334,37	1.209,76	1.428,27	1.458,41
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	506,74	469,35	428,48	437,52
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	6.733,80	6.114,90	7.093,74	7.243,45
Contribución OS	2.268,43	2.056,59	2.428,06	2.479,30
Contribución Adicional OS	4.087,74	3.838,53	2.856,54	2.916,83
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.743,01	5.319,34	4.856,12	4.958,61
Aporte OS	2.871,50	2.659,67	2.428,06	2.479,30
Aporte Adicional de OS	2.043,87	1.919,26	1.428,27	1.458,41
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.871,50	2.659,67	2.428,06	2.479,30

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27405207112	27405677917	27405775862	27405829075
Apellido y Nombre	JANET ABIGAIL GOMEZ	ROCIO BELEN MACIEL	GRACIELA AYELEN DA'LLURA	YAMILA ANTONELA ALVAREZ
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	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	13.057,01	80.681,20	98.857,23	162.260,90
Remuneración 1	10.297,85	80.681,20	82.057,23	127.289,86
Remuneración 2	10.297,85	80.681,20	82.057,23	127.289,86
Remuneración 3	10.297,85	80.681,20	82.057,23	127.289,86
Remuneración 4	10.297,85	80.681,20	82.057,23	127.289,86
Remuneración 5	10.297,85	80.681,20	82.057,23	127.289,86
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	10.297,85	80.681,20	82.057,23	127.289,86
Remuneración 9	13.057,01	80.681,20	82.057,23	127.289,86
Remuneración 10	0,00	73.677,52	75.053,55	126.142,03
Conceptos no remun.	2.759,16	0,00	16.800,00	34.971,04
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.271,78	9.099,17	9.269,11	15.578,54
Contribución PAMI	161,68	1.156,74	1.178,34	1.980,43
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	111,22	795,72	810,58	1.362,33
Contribución ANSSAL	2.385,41	726,13	738,52	1.145,61
Contribución Asig. Familiares	556,08	3.978,59	4.052,89	6.811,67
Total Contribuciones SS	4.486,17	15.756,35	16.049,44	26.878,58
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	1.132,76	8.874,93	9.026,30	14.001,88
Aporte PAMI	308,94	2.420,44	2.461,72	3.818,70
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	117,51	363,07	369,26	572,80
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	1.559,21	11.658,44	11.857,28	18.393,38
Contribución OS	525,19	4.114,74	4.184,92	6.491,78
Contribución Adicional OS	15.284,84	0,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	13.517,30	4.114,74	4.184,92	6.491,78
Aporte OS	665,91	2.057,37	2.092,46	3.245,89
Aporte Adicional de OS	474,49	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	665,91	2.057,37	2.092,46	3.245,89

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

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	13	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	18
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	120.862,60	117.142,00	0,00	38.360,41
Remuneración 1	100.862,60	97.142,00	0,00	27.717,91
Remuneración 2	100.862,60	97.142,00	0,00	27.717,91
Remuneración 3	100.862,60	97.142,00	0,00	27.717,91
Remuneración 4	100.862,60	97.142,00	0,00	27.717,91
Remuneración 5	100.862,60	97.142,00	0,00	27.717,91
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	100.862,60	97.142,00	0,00	27.717,91
Remuneración 9	100.862,60	97.142,00	0,00	38.360,41
Remuneración 10	93.858,92	90.138,32	0,00	24.216,07
Conceptos no remun.	20.000,00	20.000,00	0,00	10.642,50
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.591,58	11.132,08	0,00	2.990,68
Contribución PAMI	1.473,59	1.415,17	0,00	380,19
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	1.013,68	973,49	0,00	261,53
Contribución ANSSAL	907,76	874,28	0,00	498,92
Contribución Asig. Familiares	5.068,38	4.867,47	0,00	1.307,67
Total Contribuciones SS	20.054,99	19.262,49	0,00	5.438,99
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.094,89	10.685,62	0,00	3.048,97
Aporte PAMI	3.025,88	2.914,26	0,00	831,54
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	453,88	437,14	0,00	249,46
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	14.574,65	14.037,02	0,00	4.129,97
Contribución OS	5.143,99	4.954,24	0,00	1.413,61
Contribución Adicional OS	0,00	0,00	0,00	1.663,08
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.143,99	4.954,24	0,00	2.827,23
Aporte OS	2.572,00	2.477,12	0,00	1.413,62
Aporte Adicional de OS	0,00	0,00	0,00	831,54
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.572,00	2.477,12	0,00	1.413,62

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27406861452	27407130141	27407348996	27407449350
Apellido y Nombre	TANIA LEONELA ALLENDE	FLORENCIA BELEN CORDOBA	ALDANA AYELEN LEZCANO	GABRIELA VANESA VALDEZ
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	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	00	00	00
Adherentes	00	00	00	00
Remuneración Total	54.847,55	53.733,93	119.175,61	91.187,64
Remuneración 1	43.022,55	44.933,93	99.175,61	74.387,64
Remuneración 2	43.022,55	44.933,93	99.175,61	74.387,64
Remuneración 3	43.022,55	44.933,93	99.175,61	74.387,64
Remuneración 4	43.022,55	44.933,93	99.175,61	74.387,64
Remuneración 5	43.022,55	44.933,93	99.175,61	74.387,64
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	43.022,55	44.933,93	99.175,61	74.387,64
Remuneración 9	54.847,55	44.933,93	99.175,61	74.387,64
Remuneración 10	39.520,71	41.665,55	92.171,93	67.383,96
Conceptos no remun.	11.825,00	8.800,00	20.000,00	16.800,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.880,81	5.145,70	11.383,23	8.321,92
Contribución PAMI	620,48	654,15	1.447,10	1.057,93
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	426,82	449,99	995,46	727,75
Contribución ANSSAL	987,26	404,41	892,58	669,49
Contribución Asig. Familiares	2.134,12	2.249,94	4.977,28	3.638,73
Total Contribuciones SS	9.049,49	8.904,19	19.695,65	14.415,82
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.732,48	4.942,73	10.909,32	8.182,64
Aporte PAMI	1.290,68	1.348,02	2.975,27	2.231,63
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	474,86	202,20	446,29	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	6.498,02	6.492,95	14.330,88	10.749,01
Contribución OS	2.194,15	2.291,63	5.057,96	3.793,77
Contribución Adicional OS	4.000,35	0,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.594,45	2.291,63	5.057,96	3.793,77
Aporte OS	2.690,85	1.145,82	2.528,98	1.896,88
Aporte Adicional de OS	1.875,03	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.690,85	1.145,82	2.528,98	1.896,88

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27407522279	27407633216	27407644285	27407733989
Apellido y Nombre	GUIPPONI PAULA ELISABET	SEQUEIRA DAIANA AYELEN	KAREN DAIANA SOLIS	LUCIA CORREA NEGRINI
Obra Social	128409	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	1	8	8	1
Código de siniestrado	0	0	0	0
Localidad	19	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	20.188,25	139.395,88	114.082,28	73.191,85
Remuneración 1	15.064,08	119.395,88	108.482,28	62.606,00
Remuneración 2	15.064,08	119.395,88	108.482,28	62.606,00
Remuneración 3	15.064,08	119.395,88	108.482,28	62.606,00
Remuneración 4	15.064,08	119.395,88	108.482,28	62.606,00
Remuneración 5	15.064,08	119.395,88	108.482,28	62.606,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	15.064,08	119.395,88	108.482,28	62.606,00
Remuneración 9	20.188,25	119.395,88	108.482,28	62.606,00
Remuneración 10	0,00	112.392,20	101.478,60	59.104,16
Conceptos no remun.	5.124,17	20.000,00	5.600,00	10.585,85
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.860,41	13.880,44	12.532,61	7.299,36
Contribución PAMI	236,51	1.764,56	1.593,21	927,94
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	162,69	1.213,84	1.095,97	638,32
Contribución ANSSAL	1.226,37	1.074,56	976,34	1.126,91
Contribución Asig. Familiares	813,46	6.069,18	5.479,84	3.191,62
Total Contribuciones SS	4.299,44	24.002,58	21.677,97	13.184,15
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	1.657,05	13.133,55	11.933,05	6.886,66
Aporte PAMI	451,92	3.581,88	3.254,47	1.878,18
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	181,70	537,28	488,17	433,53
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	2.290,67	17.252,71	15.675,69	9.198,37
Contribución OS	768,27	6.089,19	5.532,60	3.192,91
Contribución Adicional OS	7.271,93	0,00	0,00	3.756,36
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.949,41	6.089,19	5.532,60	6.385,82
Aporte OS	1.029,61	3.044,59	2.766,30	2.456,67
Aporte Adicional de OS	759,38	0,00	0,00	1.012,02
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.029,61	3.044,59	2.766,30	2.456,67

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27407960977	27408847007	27408881744	27410646620
Apellido y Nombre	DISTAULO BRENDA AYELEN	CANDELA BEATRIZ RODRIGUEZ	MIRNA AGUSTINA HISLA	MICAELA GUADALUPE ALTAMIRANDA
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	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	119.732,03	139.877,36	60.446,50	119.031,68
Remuneración 1	94.385,96	119.484,66	48.549,50	100.382,18
Remuneración 2	94.385,96	119.484,66	48.549,50	100.382,18
Remuneración 3	94.385,96	119.484,66	48.549,50	100.382,18
Remuneración 4	94.385,96	119.484,66	48.549,50	100.382,18
Remuneración 5	94.385,96	119.484,66	48.549,50	100.382,18
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	94.385,96	119.484,66	48.549,50	100.382,18
Remuneración 9	94.385,96	119.877,36	48.549,50	99.031,68
Remuneración 10	93.568,86	112.480,98	45.047,66	93.378,50
Conceptos no remun.	25.346,07	20.392,70	11.897,00	18.649,50
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.555,75	13.891,40	5.563,39	11.532,24
Contribución PAMI	1.469,03	1.765,95	707,25	1.466,04
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	1.010,54	1.214,79	486,51	1.008,49
Contribución ANSSAL	849,47	1.075,36	873,89	903,44
Contribución Asig. Familiares	5.052,72	6.073,97	2.432,57	5.042,44
Total Contribuciones SS	19.937,51	24.021,47	10.063,61	19.952,65
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.382,46	13.143,31	5.340,45	11.042,04
Aporte PAMI	2.831,58	3.584,54	1.456,49	3.011,47
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	424,74	537,68	436,95	451,72
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	13.638,78	17.265,53	7.233,89	14.505,23
Contribución OS	4.813,68	6.093,72	2.476,02	5.119,49
Contribución Adicional OS	0,00	0,00	2.912,97	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.813,68	6.093,72	4.952,04	5.119,49
Aporte OS	2.406,84	3.046,86	2.476,03	2.559,75
Aporte Adicional de OS	0,00	0,00	1.456,49	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.406,84	3.046,86	2.476,03	2.559,75

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27410650539	27410795251	27411360763	27411635959
Apellido y Nombre	JOHANA CELESTE NOGUERA	DANIELA EDITH MEDINA	CORREA LAURA NOEMI	ROSA LEONOR BARRIONUEVO
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	116.500,40	96.867,39	117.159,20	123.527,86
Remuneración 1	96.500,40	84.970,39	96.981,60	103.527,86
Remuneración 2	96.500,40	84.970,39	96.981,60	103.527,86
Remuneración 3	96.500,40	84.970,39	96.981,60	103.527,86
Remuneración 4	96.500,40	84.970,39	96.981,60	103.527,86
Remuneración 5	96.500,40	84.970,39	96.981,60	103.527,86
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.500,40	84.970,39	96.981,60	103.527,86
Remuneración 9	96.500,40	84.970,39	97.159,20	103.527,86
Remuneración 10	89.496,72	81.468,55	89.977,92	96.524,18
Conceptos no remun.	20.000,00	11.897,00	20.177,60	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.052,84	10.061,37	11.112,27	11.920,74
Contribución PAMI	1.405,10	1.279,06	1.412,65	1.515,43
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	966,56	879,86	971,76	1.042,46
Contribución ANSSAL	868,50	1.529,47	872,83	931,75
Contribución Asig. Familiares	4.832,82	4.399,30	4.858,81	5.212,31
Total Contribuciones SS	19.125,82	18.149,06	19.228,32	20.622,69
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.615,04	9.346,74	10.667,98	11.388,06
Aporte PAMI	2.895,01	2.549,11	2.909,45	3.105,84
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	434,25	436,95	436,42	465,88
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	13.944,30	12.332,80	14.013,85	14.959,78
Contribución OS	4.921,52	4.333,49	4.946,06	5.279,92
Contribución Adicional OS	0,00	5.098,22	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.921,52	8.666,98	4.946,06	5.279,92
Aporte OS	2.460,76	2.476,03	2.473,03	2.639,96
Aporte Adicional de OS	0,00	363,86	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.460,76	2.476,03	2.473,03	2.639,96

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27411664320	27411702508	27411864605	27412066400
Apellido y Nombre	AGUSTINA ISABEL VILLARREAL	MICAELA ESTEFANIA SARRIA	ALEJANDRA PATRICIA RANGELOFF	NATALIA ELISABET GAVILAN
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	8	1	21
Código de siniestrado	0	0	0	0
Localidad	02	01	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	59.506,00	118.168,00	34.565,99	60.446,50
Remuneración 1	47.609,00	98.168,00	23.758,23	48.549,50
Remuneración 2	47.609,00	98.168,00	23.758,23	48.549,50
Remuneración 3	47.609,00	98.168,00	23.758,23	48.549,50
Remuneración 4	47.609,00	98.168,00	23.758,23	48.549,50
Remuneración 5	47.609,00	98.168,00	23.758,23	48.549,50
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	47.609,00	98.168,00	23.758,23	48.549,50
Remuneración 9	47.609,00	98.168,00	34.565,99	48.549,50
Remuneración 10	44.107,16	91.164,32	22.007,31	45.047,66
Conceptos no remun.	11.897,00	20.000,00	10.807,76	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.447,23	11.258,79	2.717,90	5.563,39
Contribución PAMI	692,48	1.431,28	345,51	707,25
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	476,36	984,57	237,68	486,51
Contribución ANSSAL	856,96	883,51	1.244,38	873,89
Contribución Asig. Familiares	2.381,79	4.922,87	1.188,39	2.432,57
Total Contribuciones SS	9.854,82	19.481,02	5.733,86	10.063,61
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.236,99	10.798,48	2.613,41	5.340,45
Aporte PAMI	1.428,27	2.945,04	712,75	1.456,49
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	428,48	441,76	637,19	436,95
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	7.093,74	14.185,28	3.963,35	7.233,89
Contribución OS	2.428,06	5.006,57	1.211,67	2.476,02
Contribución Adicional OS	2.856,54	0,00	6.870,35	2.912,97
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.856,12	5.006,57	7.051,47	4.952,04
Aporte OS	2.428,06	2.503,28	3.610,73	2.476,03
Aporte Adicional de OS	1.428,27	0,00	3.535,17	1.456,49
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.428,06	2.503,28	3.610,73	2.476,03

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27412150533	27412247979	27412577154	27412606901
Apellido y Nombre	MACARENA LOURDES DOBARRO	JULIETA DANIELA REYNA	TATIANA DE LOS ANGELES ALBACETE MIRANDA	PAEZ MERCEDES FLORENCIA DEL ROSARIO
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	8	1	22
Código de siniestrado	0	0	0	0
Localidad	01	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	118.168,00	97.081,25	60.446,50	152.305,89
Remuneración 1	98.168,00	74.219,58	48.549,50	131.913,19
Remuneración 2	98.168,00	74.219,58	48.549,50	131.913,19
Remuneración 3	98.168,00	74.219,58	48.549,50	131.913,19
Remuneración 4	98.168,00	74.219,58	48.549,50	131.913,19
Remuneración 5	98.168,00	74.219,58	48.549,50	131.913,19
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	98.168,00	74.219,58	48.549,50	131.913,19
Remuneración 9	98.168,00	97.081,25	48.549,50	132.305,89
Remuneración 10	91.164,32	67.215,90	45.047,66	124.909,51
Conceptos no remun.	20.000,00	22.861,67	11.897,00	20.392,70
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.258,79	8.301,16	5.563,39	15.426,32
Contribución PAMI	1.431,28	1.055,29	707,25	1.961,08
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	984,57	725,93	486,51	1.349,02
Contribución ANSSAL	883,51	971,20	873,89	1.187,22
Contribución Asig. Familiares	4.922,87	3.629,66	2.432,57	6.745,11
Total Contribuciones SS	19.481,02	14.683,24	10.063,61	26.668,75
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.798,48	8.164,15	5.340,45	14.510,45
Aporte PAMI	2.945,04	2.226,59	1.456,49	3.957,40
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	441,76	436,87	436,95	593,61
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	14.185,28	10.827,61	7.233,89	19.061,46
Contribución OS	5.006,57	3.785,20	2.476,02	6.727,57
Contribución Adicional OS	0,00	2.021,46	2.912,97	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.006,57	5.503,44	4.952,04	6.727,57
Aporte OS	2.503,28	2.475,57	2.476,03	3.363,79
Aporte Adicional de OS	0,00	685,85	1.456,49	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.503,28	2.475,57	2.476,03	3.363,79

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27412618160	27413177761	27413203711	27413233645
Apellido y Nombre	TATIANA BELEN KITOFF COITIÑO	BRENDA YANINA ULLUA	ROCIO MAGALI ACEVEDO	OGA ROCIO ELIZABET
Obra Social	111209	111209	118903	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	21	21
Código de siniestrado	0	0	0	0
Localidad	01	01	01	19
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	77.697,69	124.036,00	65.414,18	52.150,39
Remuneración 1	63.297,69	104.036,00	54.828,33	40.325,39
Remuneración 2	63.297,69	104.036,00	54.828,33	40.325,39
Remuneración 3	63.297,69	104.036,00	54.828,33	40.325,39
Remuneración 4	63.297,69	104.036,00	54.828,33	40.325,39
Remuneración 5	63.297,69	104.036,00	54.828,33	40.325,39
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	63.297,69	104.036,00	54.828,33	40.325,39
Remuneración 9	63.297,69	104.036,00	54.828,33	52.150,39
Remuneración 10	56.294,01	97.032,32	51.326,49	36.823,55
Conceptos no remun.	14.400,00	20.000,00	10.585,85	11.825,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.952,31	11.983,49	6.338,82	4.547,71
Contribución PAMI	883,82	1.523,41	805,83	578,13
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	607,98	1.047,95	554,33	397,69
Contribución ANSSAL	569,68	936,32	986,91	938,71
Contribución Asig. Familiares	3.039,88	5.239,75	2.771,63	1.988,47
Total Contribuciones SS	12.053,67	20.730,92	11.457,52	8.450,71
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.962,75	11.443,96	6.031,12	4.435,79
Aporte PAMI	1.898,93	3.121,08	1.644,85	1.209,76
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	284,84	468,16	385,18	469,35
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	9.146,52	15.033,20	8.061,15	6.114,90
Contribución OS	3.228,18	5.305,84	2.796,24	2.056,59
Contribución Adicional OS	0,00	0,00	3.289,70	3.838,53
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.228,18	5.305,84	5.592,49	5.319,34
Aporte OS	1.614,09	2.652,92	2.182,71	2.659,67
Aporte Adicional de OS	0,00	0,00	923,05	1.919,26
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.614,09	2.652,92	2.182,71	2.659,67

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	02/2023	000

CUIL	27413236695	27413241478	27414263548	27414378027
Apellido y Nombre	KATERINNE AYELEN CAMPETELLA	MELISA BELEN GONZALEZ	AGUSTINA AYELEN BENITEZ	IVANA ALEJANDRA ARAVENA
Obra Social	128409	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	21	21	1	1
Código de siniestrado	0	0	0	0
Localidad	18	07	03	56
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	15.735,51	60.446,50	57.959,84	21.751,68
Remuneración 1	9.749,35	48.549,50	46.062,84	15.267,03
Remuneración 2	9.749,35	48.549,50	46.062,84	15.267,03
Remuneración 3	9.749,35	48.549,50	46.062,84	15.267,03
Remuneración 4	9.749,35	48.549,50	46.062,84	15.267,03
Remuneración 5	9.749,35	48.549,50	46.062,84	15.267,03
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	9.749,35	48.549,50	46.062,84	15.267,03
Remuneración 9	11.818,72	48.549,50	46.062,84	21.751,68
Remuneración 10	0,00	45.047,66	42.561,00	0,00
Conceptos no remun.	5.986,16	11.897,00	11.897,00	6.484,65
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.204,04	5.563,39	5.256,28	1.885,48
Contribución PAMI	153,06	707,25	668,21	239,69
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	105,29	486,51	459,66	164,88
Contribución ANSSAL	2.361,10	873,89	829,13	1.566,12
Contribución Asig. Familiares	526,46	2.432,57	2.298,29	824,42
Total Contribuciones SS	4.349,95	10.063,61	9.511,57	4.680,59
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	1.072,43	5.340,45	5.066,91	1.679,37
Aporte PAMI	292,48	1.456,49	1.381,89	458,01
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	141,83	436,95	388,86	798,06
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	1.506,74	7.233,89	6.837,66	2.935,44
Contribución OS	497,22	2.476,02	2.349,20	778,62
Contribución Adicional OS	15.155,68	2.912,97	2.763,77	9.524,78
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	13.379,55	4.952,04	4.698,40	8.874,68
Aporte OS	803,68	2.476,03	2.203,52	4.522,35
Aporte Adicional de OS	653,02	1.456,49	1.210,49	4.862,40
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	803,68	2.476,03	2.203,52	4.522,35

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27415166805	27415227391	27415312461	27415570231
Apellido y Nombre	MAGALI NATACHA BELEN GONZALEZ	MARIA FERNANDA AGUILERA	KATYA LISETH RIVERA	TESCARI FRANCO SHEILA
Obra Social	112707	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	8
Código de siniestrado	0	0	0	0
Localidad	26	19	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	41.693,45	70.609,20	139.087,48	111.179,20
Remuneración 1	30.885,69	54.842,54	104.502,65	91.979,20
Remuneración 2	30.885,69	54.842,54	104.502,65	91.979,20
Remuneración 3	30.885,69	54.842,54	104.502,65	91.979,20
Remuneración 4	30.885,69	54.842,54	104.502,65	91.979,20
Remuneración 5	30.885,69	54.842,54	104.502,65	91.979,20
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	30.885,69	54.842,54	104.502,65	91.979,20
Remuneración 9	41.693,45	70.609,20	139.087,48	91.979,20
Remuneración 10	29.134,77	50.220,11	100.125,35	84.975,52
Conceptos no remun.	10.807,76	15.766,66	34.584,83	19.200,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.598,14	6.202,18	12.365,48	10.494,48
Contribución PAMI	457,42	788,46	1.571,97	1.334,12
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	314,66	542,38	1.081,35	917,74
Contribución ANSSAL	1.500,96	984,40	2.002,86	827,81
Contribución Asig. Familiares	1.573,28	2.711,89	5.406,77	4.588,68
Total Contribuciones SS	7.444,46	11.229,31	22.428,43	18.162,83
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.397,43	6.032,68	11.495,29	10.117,71
Aporte PAMI	926,57	1.645,28	3.135,08	2.759,38
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	632,06	423,66	1.016,43	413,91
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	4.956,06	8.101,62	15.646,80	13.291,00
Contribución OS	1.575,17	2.796,97	5.329,64	4.690,94
Contribución Adicional OS	8.153,29	3.272,14	7.082,24	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.505,47	5.578,29	11.349,54	4.690,94
Aporte OS	3.581,65	2.400,72	5.759,78	2.345,47
Aporte Adicional de OS	3.287,14	1.179,10	3.641,13	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.581,65	2.400,72	5.759,78	2.345,47

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27415748774	27416626788	27416642031	27416781236
Apellido y Nombre	MILAGROS LILIAN LAZARO	NUÑEZ CAMILA MORGANA	VERA ZUFIRIA CAMILA AYELEN	GISELLA MAGALI ALBARENGA
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	27	1	1
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	66.303,10	64.021,00	66.071,95	102.120,12
Remuneración 1	54.406,10	64.021,00	54.174,95	88.803,32
Remuneración 2	54.406,10	64.021,00	54.174,95	88.803,32
Remuneración 3	54.406,10	64.021,00	54.174,95	88.803,32
Remuneración 4	54.406,10	64.021,00	54.174,95	88.803,32
Remuneración 5	54.406,10	64.021,00	54.174,95	88.803,32
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	54.406,10	64.021,00	54.174,95	88.803,32
Remuneración 9	54.406,10	64.021,00	54.174,95	89.003,32
Remuneración 10	50.904,26	0,00	50.673,11	85.301,48
Conceptos no remun.	11.897,00	0,00	11.897,00	13.316,80
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.286,68	0,00	6.258,13	10.534,73
Contribución PAMI	799,20	0,00	795,57	1.339,23
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	549,77	0,00	547,27	921,26
Contribución ANSSAL	979,31	1.536,50	975,15	1.602,06
Contribución Asig. Familiares	2.748,83	0,00	2.736,35	4.606,28
Total Contribuciones SS	11.363,79	1.536,50	11.312,47	19.003,56
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.984,67	0,00	5.959,24	9.768,37
Aporte PAMI	1.632,18	0,00	1.625,25	2.664,10
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	380,39	0,00	429,58	502,11
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	7.997,24	0,00	8.014,07	12.934,58
Contribución OS	2.774,71	3.073,01	2.762,92	4.528,97
Contribución Adicional OS	3.264,37	3.841,26	3.250,50	5.352,20
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.549,42	6.146,02	5.525,85	9.078,34
Aporte OS	2.155,56	0,00	2.434,30	2.845,28
Aporte Adicional de OS	903,77	0,00	1.238,63	683,29
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.155,56	0,00	2.434,30	2.845,28

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27416939980	27416947649	27417391350	27417487269
Apellido y Nombre	CAMILA NAZARENA SUAREZ	YESICA BEATRIZ RIOS	DALMA SOFIA CORDOBA	CARLA AYELEN CARABAJAL
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	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	59.868,93	65.352,98	62.362,54	36.141,76
Remuneración 1	47.971,93	53.931,86	50.465,54	28.051,80
Remuneración 2	47.971,93	53.931,86	50.465,54	28.051,80
Remuneración 3	47.971,93	53.931,86	50.465,54	28.051,80
Remuneración 4	47.971,93	53.931,86	50.465,54	28.051,80
Remuneración 5	47.971,93	53.931,86	50.465,54	28.051,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	47.971,93	53.931,86	50.465,54	28.051,80
Remuneración 9	47.971,93	53.931,86	50.465,54	28.051,80
Remuneración 10	44.470,09	50.430,02	46.963,70	24.549,96
Conceptos no remun.	11.897,00	11.421,12	11.897,00	8.089,96
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.492,06	6.228,11	5.800,02	3.031,92
Contribución PAMI	698,18	791,75	737,33	385,43
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	480,28	544,64	507,21	265,14
Contribución ANSSAL	863,50	970,77	908,38	504,93
Contribución Asig. Familiares	2.401,38	2.723,22	2.536,04	1.325,70
Total Contribuciones SS	9.935,40	11.258,49	10.488,98	5.513,12
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.276,91	5.932,50	5.551,21	3.085,70
Aporte PAMI	1.439,16	1.617,96	1.513,97	841,55
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	431,75	485,39	428,48	252,47
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	7.147,82	8.035,85	7.493,66	4.179,72
Contribución OS	2.446,57	2.750,52	2.573,74	1.430,64
Contribución Adicional OS	2.878,32	3.235,91	3.027,93	1.683,11
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.893,14	5.501,04	5.147,48	2.861,28
Aporte OS	2.446,57	2.750,53	2.428,06	1.430,64
Aporte Adicional de OS	1.439,16	1.617,96	1.342,57	841,55
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.446,57	2.750,53	2.428,06	1.430,64

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27417657318	27417666414	27417683122	27417765803
Apellido y Nombre	KEILA ABIGAIL PESOA	LUZ MARINA ROMAN	MARCIA SOLEDAD BARRAZA	JULIETA ROCIO PEPE
Obra Social	111209	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	1	8	8	1
Código de siniestrado	0	0	0	0
Localidad	02	02	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	65.219,08	116.287,00	116.500,40	90.773,87
Remuneración 1	53.322,08	96.287,00	96.500,40	64.835,25
Remuneración 2	53.322,08	96.287,00	96.500,40	64.835,25
Remuneración 3	53.322,08	96.287,00	96.500,40	64.835,25
Remuneración 4	53.322,08	96.287,00	96.500,40	64.835,25
Remuneración 5	53.322,08	96.287,00	96.500,40	64.835,25
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	53.322,08	96.287,00	96.500,40	64.835,25
Remuneración 9	53.322,08	96.287,00	96.500,40	90.773,87
Remuneración 10	49.820,24	89.283,32	89.496,72	61.333,41
Conceptos no remun.	11.897,00	20.000,00	20.000,00	25.938,62
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.152,80	11.026,49	11.052,84	7.574,68
Contribución PAMI	782,18	1.401,75	1.405,10	962,93
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	538,06	964,26	966,56	662,40
Contribución ANSSAL	959,80	866,58	868,50	1.633,93
Contribución Asig. Familiares	2.690,29	4.821,30	4.832,82	3.312,00
Total Contribuciones SS	11.123,13	19.080,38	19.125,82	14.145,94
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.865,43	10.591,57	10.615,04	7.131,88
Aporte PAMI	1.599,66	2.888,61	2.895,01	1.945,06
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	428,48	433,29	434,25	816,97
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	7.893,57	13.913,47	13.944,30	9.893,91
Contribución OS	2.719,43	4.910,64	4.921,52	3.306,60
Contribución Adicional OS	3.199,33	0,00	0,00	7.002,76
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.438,86	4.910,64	4.921,52	9.258,95
Aporte OS	2.428,06	2.455,32	2.460,76	4.629,47
Aporte Adicional de OS	1.256,88	0,00	0,00	3.501,38
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.428,06	2.455,32	2.460,76	4.629,47

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	02/2023	000

CUIL	27417898153	27418546927	27418764673	27418953964
Apellido y Nombre	ANABELLA SABRINA ACOSTA	EVELIN FLORENCIA RODRIGUEZ	SOLEDAD ANAHI DOMINGUEZ	PIÑEIRO SABRINA MICAELA
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	1	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	128.804,31	185.279,12	116.287,00	118.168,00
Remuneración 1	108.804,31	94.954,01	96.287,00	98.168,00
Remuneración 2	108.804,31	94.954,01	96.287,00	98.168,00
Remuneración 3	108.804,31	94.954,01	96.287,00	98.168,00
Remuneración 4	108.804,31	94.954,01	96.287,00	98.168,00
Remuneración 5	108.804,31	94.954,01	96.287,00	98.168,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	108.804,31	94.954,01	96.287,00	98.168,00
Remuneración 9	108.804,31	94.954,01	96.287,00	98.168,00
Remuneración 10	101.800,63	93.806,18	89.283,32	91.164,32
Conceptos no remun.	20.000,00	90.325,11	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.572,38	11.585,06	11.026,49	11.258,79
Contribución PAMI	1.598,27	1.472,76	1.401,75	1.431,28
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	1.099,45	1.013,11	964,26	984,57
Contribución ANSSAL	979,24	854,59	866,58	883,51
Contribución Asig. Familiares	5.497,23	5.065,53	4.821,30	4.922,87
Total Contribuciones SS	21.746,57	19.991,05	19.080,38	19.481,02
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.968,47	10.444,94	10.591,57	10.798,48
Aporte PAMI	3.264,13	2.848,62	2.888,61	2.945,04
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	489,62	427,29	433,29	441,76
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	15.722,22	13.720,85	13.913,47	14.185,28
Contribución OS	5.549,02	4.842,65	4.910,64	5.006,57
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	5.549,02	4.842,65	4.910,64	5.006,57
Aporte OS	2.774,51	2.421,33	2.455,32	2.503,28
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	2.774,51	2.421,33	2.455,32	2.503,28

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27419289995	27419301561	27419910320	27420253902
Apellido y Nombre	MICAELA CATALINA LARIS	MELANY AYELEN MAIDANA	AILEN ITATI CARDOZO	PRISCILA ANAHI PUIG
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	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	73.214,04	59.788,70	59.506,00	6.037,84
Remuneración 1	57.870,84	47.891,70	47.609,00	3.825,42
Remuneración 2	57.870,84	47.891,70	47.609,00	3.825,42
Remuneración 3	57.870,84	47.891,70	47.609,00	3.825,42
Remuneración 4	57.870,84	47.891,70	47.609,00	3.825,42
Remuneración 5	57.870,84	47.891,70	47.609,00	3.825,42
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	57.870,84	47.891,70	47.609,00	3.825,42
Remuneración 9	58.470,84	47.891,70	47.609,00	3.825,42
Remuneración 10	54.369,00	44.389,86	44.107,16	0,00
Conceptos no remun.	15.343,20	11.897,00	11.897,00	2.212,42
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.714,57	5.482,15	5.447,23	472,44
Contribución PAMI	853,59	696,92	692,48	60,06
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	587,19	479,41	476,36	41,31
Contribución ANSSAL	1.052,48	862,05	856,96	68,86
Contribución Asig. Familiares	2.935,93	2.397,05	2.381,79	206,57
Total Contribuciones SS	12.143,76	9.917,58	9.854,82	849,24
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.365,79	5.268,09	5.236,99	420,80
Aporte PAMI	1.736,13	1.436,75	1.428,27	114,76
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	519,81	431,03	428,48	34,43
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	8.621,73	7.135,87	7.093,74	569,99
Contribución OS	2.951,41	2.442,48	2.428,06	195,10
Contribución Adicional OS	3.544,25	2.873,50	2.856,54	229,53
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.964,02	4.884,96	4.856,12	390,20
Aporte OS	2.945,59	2.442,48	2.428,06	195,09
Aporte Adicional de OS	1.729,28	1.436,75	1.428,27	114,76
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.945,59	2.442,48	2.428,06	195,09

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27420314278	27420462447	27421036743	27421433823
Apellido y Nombre	OLMEDO NAIR SELENE	ALMIRON BUENO ANABELA BEATRIZ	MAIRA AYELEN FERNANDEZ	SILVIA KARINA GONZALEZ
Obra Social	118903	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	22	8	21	8
Código de siniestrado	0	0	0	0
Localidad	01	02	08	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	116.601,67	162.217,87	82.958,36	90.518,96
Remuneración 1	93.666,67	162.217,87	57.019,74	67.299,85
Remuneración 2	93.666,67	162.217,87	57.019,74	67.299,85
Remuneración 3	93.666,67	162.217,87	57.019,74	67.299,85
Remuneración 4	93.666,67	162.217,87	57.019,74	67.299,85
Remuneración 5	93.666,67	162.217,87	57.019,74	67.299,85
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	93.666,67	162.217,87	57.019,74	67.299,85
Remuneración 9	93.666,67	162.217,87	82.958,36	67.299,85
Remuneración 10	86.662,99	155.214,19	53.517,90	66.366,03
Conceptos no remun.	22.935,00	0,00	25.938,62	23.219,11
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.702,88	19.168,95	6.609,46	8.196,20
Contribución PAMI	1.360,61	2.436,86	840,23	1.041,95
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	935,96	1.676,31	577,99	716,75
Contribución ANSSAL	843,00	1.946,61	1.493,25	605,70
Contribución Asig. Familiares	4.679,80	8.381,57	2.889,97	3.583,77
Total Contribuciones SS	18.522,25	33.610,30	12.410,90	14.144,37
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.303,33	17.843,97	6.272,17	7.402,98
Aporte PAMI	2.810,00	4.866,54	1.710,59	2.019,00
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	421,50	973,31	761,63	302,85
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	13.534,83	23.683,82	8.744,39	9.724,83
Contribución OS	4.777,00	7.786,46	2.908,01	3.432,29
Contribución Adicional OS	0,00	0,00	6.533,82	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.777,00	7.786,46	8.461,76	3.432,29
Aporte OS	2.388,50	3.893,23	4.315,88	1.716,15
Aporte Adicional de OS	0,00	0,00	3.366,91	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.388,50	3.893,23	4.315,88	1.716,15

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27421780493	27421852230	27421924819	27421971116
Apellido y Nombre	ABIGAIL ARIAS	BRUNELLA MARIA BOLATTI	NATALIA SOLEDAD BARROSO	MAYRA MARIEL AZCONA
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	8	22	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	116.981,60	116.601,67	59.506,00	70.932,16
Remuneración 1	96.981,60	93.666,67	47.609,00	59.035,16
Remuneración 2	96.981,60	93.666,67	47.609,00	59.035,16
Remuneración 3	96.981,60	93.666,67	47.609,00	59.035,16
Remuneración 4	96.981,60	93.666,67	47.609,00	59.035,16
Remuneración 5	96.981,60	93.666,67	47.609,00	59.035,16
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.981,60	93.666,67	47.609,00	59.035,16
Remuneración 9	96.981,60	93.666,67	47.609,00	59.035,16
Remuneración 10	89.977,92	86.662,99	44.107,16	55.533,32
Conceptos no remun.	20.000,00	22.935,00	11.897,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.112,27	10.702,88	5.447,23	6.858,37
Contribución PAMI	1.412,65	1.360,61	692,48	871,87
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	971,76	935,96	476,36	599,76
Contribución ANSSAL	872,83	843,00	856,96	1.062,63
Contribución Asig. Familiares	4.858,81	4.679,80	2.381,79	2.998,80
Total Contribuciones SS	19.228,32	18.522,25	9.854,82	12.391,43
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.667,98	10.303,33	5.236,99	6.493,87
Aporte PAMI	2.909,45	2.810,00	1.428,27	1.771,05
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	436,42	421,50	428,48	428,48
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	14.013,85	13.534,83	7.093,74	8.693,40
Contribución OS	4.946,06	4.777,00	2.428,06	3.010,79
Contribución Adicional OS	0,00	0,00	2.856,54	3.542,11
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.946,06	4.777,00	4.856,12	6.021,58
Aporte OS	2.473,03	2.388,50	2.428,06	2.428,06
Aporte Adicional de OS	0,00	0,00	1.428,27	1.085,49
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.473,03	2.388,50	2.428,06	2.428,06

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27421998618	27422372429	27422959020	27423395279
Apellido y Nombre	KARINA ALEJANDRA ROJAS	ALICIA ELIZABETH RIOS	ROMINA BELEN GARRIDO	MELINA STEPHANIE TORALES PAVON
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	02	02	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	41.100,92	60.446,50	48.686,37	116.287,00
Remuneración 1	32.059,20	48.549,50	37.741,13	96.287,00
Remuneración 2	32.059,20	48.549,50	37.741,13	96.287,00
Remuneración 3	32.059,20	48.549,50	37.741,13	96.287,00
Remuneración 4	32.059,20	48.549,50	37.741,13	96.287,00
Remuneración 5	32.059,20	48.549,50	37.741,13	96.287,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	32.059,20	48.549,50	37.741,13	96.287,00
Remuneración 9	32.059,20	48.549,50	37.741,13	96.287,00
Remuneración 10	28.557,36	45.047,66	34.239,29	89.283,32
Conceptos no remun.	9.041,72	11.897,00	10.945,24	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.526,83	5.563,39	4.228,55	11.026,49
Contribución PAMI	448,35	707,25	537,56	1.401,75
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	308,42	486,51	369,78	964,26
Contribución ANSSAL	577,07	873,89	679,34	866,58
Contribución Asig. Familiares	1.542,10	2.432,57	1.848,92	4.821,30
Total Contribuciones SS	6.402,77	10.063,61	7.664,15	19.080,38
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.526,51	5.340,45	4.151,52	10.591,57
Aporte PAMI	961,78	1.456,49	1.132,23	2.888,61
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	288,53	436,95	339,67	433,29
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	4.776,82	7.233,89	5.623,42	13.913,47
Contribución OS	1.635,02	2.476,02	1.924,80	4.910,64
Contribución Adicional OS	1.923,55	2.912,97	2.264,47	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.270,04	4.952,04	3.849,60	4.910,64
Aporte OS	1.635,02	2.476,03	1.924,79	2.455,32
Aporte Adicional de OS	961,78	1.456,49	1.132,23	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.635,02	2.476,03	1.924,79	2.455,32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27423418260	27423571506	27423704360	27423764436
Apellido y Nombre	MARIA FLORENCIA MARINANGELI	PEREYRA DAYANA GISEL	DANA MERLINA ANDRES	FABIOLA ANAHI SOSA
Obra Social	401704	002501	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	1	8	21
Código de siniestrado	0	0	0	0
Localidad	02	66	01	08
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	162.217,87	83.528,56	162.217,87	82.958,36
Remuneración 1	162.217,87	57.589,94	162.217,87	57.019,74
Remuneración 2	162.217,87	57.589,94	162.217,87	57.019,74
Remuneración 3	162.217,87	57.589,94	162.217,87	57.019,74
Remuneración 4	162.217,87	57.589,94	162.217,87	57.019,74
Remuneración 5	162.217,87	57.589,94	162.217,87	57.019,74
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	162.217,87	57.589,94	162.217,87	57.019,74
Remuneración 9	162.217,87	83.528,56	162.217,87	82.958,36
Remuneración 10	155.214,19	54.088,10	155.214,19	53.517,90
Conceptos no remun.	0,00	25.938,62	0,00	25.938,62
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	19.168,95	6.679,88	19.168,95	6.609,46
Contribución PAMI	2.436,86	849,18	2.436,86	840,23
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	1.676,31	584,15	1.676,31	577,99
Contribución ANSSAL	1.946,61	1.503,52	1.946,61	1.493,25
Contribución Asig. Familiares	8.381,57	2.920,76	8.381,57	2.889,97
Total Contribuciones SS	33.610,30	12.537,49	33.610,30	12.410,90
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	17.843,97	6.334,89	17.843,97	6.272,17
Aporte PAMI	4.866,54	1.727,70	4.866,54	1.710,59
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	973,31	751,76	973,31	761,63
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	23.683,82	8.814,35	23.683,82	8.744,39
Contribución OS	7.786,46	2.937,09	7.786,46	2.908,01
Contribución Adicional OS	0,00	6.568,04	0,00	6.533,82
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.786,46	8.519,92	7.786,46	8.461,76
Aporte OS	3.893,23	4.259,96	3.893,23	4.315,88
Aporte Adicional de OS	0,00	3.284,02	0,00	3.366,91
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.893,23	4.259,96	3.893,23	4.315,88

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27423975607	27424167679	27424197942	27424431570
Apellido y Nombre	DAIANA AILEN FERREYRA	EVELYN DANIELA INSFRAN	MICAELA LUDMILA LEMOS	LARA MARTINA BOSIO GARCIA
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	1	8	1
Código de siniestrado	0	0	0	0
Localidad	07	01	01	19
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	69.778,40	35.792,02	22.148,27	79.265,74
Remuneración 1	59.309,04	29.129,70	7.375,97	67.440,74
Remuneración 2	59.309,04	29.129,70	7.375,97	67.440,74
Remuneración 3	59.309,04	29.129,70	7.375,97	67.440,74
Remuneración 4	59.309,04	29.129,70	7.375,97	67.440,74
Remuneración 5	59.309,04	29.129,70	7.375,97	67.440,74
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	59.309,04	29.129,70	7.375,97	67.440,74
Remuneración 9	59.309,04	29.129,70	7.375,97	79.265,74
Remuneración 10	55.807,20	27.028,60	0,00	63.938,90
Conceptos no remun.	10.469,36	6.662,32	14.772,30	11.825,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.892,19	3.338,03	910,93	7.896,45
Contribución PAMI	876,17	424,35	115,80	1.003,84
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	602,72	291,91	79,66	690,54
Contribución ANSSAL	1.067,56	524,33	66,38	1.426,78
Contribución Asig. Familiares	3.013,59	1.459,54	398,30	3.452,70
Total Contribuciones SS	12.452,23	6.038,16	1.571,07	14.470,31
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.523,99	3.204,27	811,36	7.418,48
Aporte PAMI	1.779,27	873,89	221,28	2.023,22
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	326,89	262,17	33,19	469,35
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	8.630,15	4.340,33	1.065,83	9.911,05
Contribución OS	3.024,76	1.485,61	376,17	3.439,48
Contribución Adicional OS	3.558,54	1.747,78	0,00	5.465,44
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.049,52	2.971,22	376,17	8.085,10
Aporte OS	1.852,37	1.485,61	188,09	2.659,67
Aporte Adicional de OS	399,99	873,89	0,00	1.105,80
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.852,37	1.485,61	188,09	2.659,67

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27424936354	27424959605	27424961146	27425454337
Apellido y Nombre	EVELYN IVANA KOPP	VALERIA MICAELA VIERA	YANINA DENISE VIDELA	PAULA AYELEN AYALA
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	22	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	116.287,00	131.542,29	134.581,53	116.660,80
Remuneración 1	96.287,00	104.596,22	114.581,53	96.660,80
Remuneración 2	96.287,00	104.596,22	114.581,53	96.660,80
Remuneración 3	96.287,00	104.596,22	114.581,53	96.660,80
Remuneración 4	96.287,00	104.596,22	114.581,53	96.660,80
Remuneración 5	96.287,00	104.596,22	114.581,53	96.660,80
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.287,00	104.596,22	114.581,53	96.660,80
Remuneración 9	96.287,00	104.596,22	114.581,53	96.660,80
Remuneración 10	89.283,32	103.448,39	107.577,85	89.657,12
Conceptos no remun.	20.000,00	26.946,07	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.026,49	12.775,88	13.285,86	11.072,65
Contribución PAMI	1.401,75	1.624,14	1.688,97	1.407,62
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	964,26	1.117,24	1.161,84	968,30
Contribución ANSSAL	866,58	941,37	1.031,23	869,95
Contribución Asig. Familiares	4.821,30	5.586,21	5.809,20	4.841,48
Total Contribuciones SS	19.080,38	22.044,84	22.977,10	19.160,00
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.591,57	11.505,58	12.603,97	10.632,69
Aporte PAMI	2.888,61	3.137,89	3.437,45	2.899,82
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	433,29	470,68	515,62	434,97
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	13.913,47	15.114,15	16.557,04	13.967,48
Contribución OS	4.910,64	5.334,41	5.843,66	4.929,70
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	4.910,64	5.334,41	5.843,66	4.929,70
Aporte OS	2.455,32	2.667,20	2.921,83	2.464,85
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	2.455,32	2.667,20	2.921,83	2.464,85

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27425677522	27426710760	27426835407	27426838031
Apellido y Nombre	WANDA AYLEN TUDELA	JOANA ADRIANA CARMISCIANO	LOURDES ALDANA JIMENEZ	SASHA AGUSTINA ASMUSSEN
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	116.287,00	116.287,00	81.088,32	34.486,10
Remuneración 1	96.287,00	96.287,00	64.288,32	28.886,10
Remuneración 2	96.287,00	96.287,00	64.288,32	28.886,10
Remuneración 3	96.287,00	96.287,00	64.288,32	28.886,10
Remuneración 4	96.287,00	96.287,00	64.288,32	28.886,10
Remuneración 5	96.287,00	96.287,00	64.288,32	28.886,10
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.287,00	96.287,00	64.288,32	28.886,10
Remuneración 9	96.287,00	96.287,00	64.288,32	28.886,10
Remuneración 10	89.283,32	89.283,32	57.284,64	26.785,00
Conceptos no remun.	20.000,00	20.000,00	16.800,00	5.600,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.026,49	11.026,49	7.074,65	3.307,95
Contribución PAMI	1.401,75	1.401,75	899,37	420,52
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	964,26	964,26	618,67	289,28
Contribución ANSSAL	866,58	866,58	578,59	259,97
Contribución Asig. Familiares	4.821,30	4.821,30	3.093,37	1.446,39
Total Contribuciones SS	19.080,38	19.080,38	12.264,65	5.724,11
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.591,57	10.591,57	7.071,72	3.177,47
Aporte PAMI	2.888,61	2.888,61	1.928,65	866,58
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	433,29	433,29	289,30	129,99
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	13.913,47	13.913,47	9.289,67	4.174,04
Contribución OS	4.910,64	4.910,64	3.278,70	1.473,19
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	4.910,64	4.910,64	3.278,70	1.473,19
Aporte OS	2.455,32	2.455,32	1.639,35	736,60
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	2.455,32	2.455,32	1.639,35	736,60

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27426848797	27426893512	27426908889	27427015594
Apellido y Nombre	CELESTE AYLEN GAUNA	MAYRA AILEN REARTE	AYELEN ABIGAIL ULLÒA	ANTONELLA INES GODOY
Obra Social	111209	111209	401704	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	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	112.343,87	117.009,15	144.942,00	0,00
Remuneración 1	92.343,87	97.009,15	144.942,00	0,00
Remuneración 2	92.343,87	97.009,15	144.942,00	0,00
Remuneración 3	92.343,87	97.009,15	144.942,00	0,00
Remuneración 4	92.343,87	97.009,15	144.942,00	0,00
Remuneración 5	92.343,87	97.009,15	144.942,00	0,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	92.343,87	97.009,15	144.942,00	0,00
Remuneración 9	92.343,87	97.009,15	144.942,00	0,00
Remuneración 10	85.340,19	90.005,47	137.938,32	0,00
Conceptos no remun.	20.000,00	20.000,00	0,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.539,51	11.115,68	17.035,38	0,00
Contribución PAMI	1.339,84	1.413,09	2.165,63	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	921,67	972,06	1.489,73	0,00
Contribución ANSSAL	831,09	873,08	1.739,30	0,00
Contribución Asig. Familiares	4.608,37	4.860,30	7.448,67	0,00
Total Contribuciones SS	18.240,48	19.234,21	29.878,71	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	10.157,83	10.671,01	15.943,62	0,00
Aporte PAMI	2.770,32	2.910,27	4.348,26	0,00
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	415,55	436,54	869,65	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	13.343,70	14.017,82	21.161,53	0,00
Contribución OS	4.709,54	4.947,47	6.957,22	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	4.709,54	4.947,47	6.957,22	0,00
Aporte OS	2.354,77	2.473,73	3.478,61	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	2.354,77	2.473,73	3.478,61	0,00

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27427440090	27427764996	27427778881	27428103195
Apellido y Nombre	NADIA JANET TOBARES	MILAGROS MELINA DIAZ	AYELEN CLAUDIA MEZA	KAREM AILIN MALO
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	1
Código de siniestrado	0	0	0	0
Localidad	61	01	02	60
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	159.277,10	123.989,96	80.303,90	58.977,66
Remuneración 1	133.338,48	103.989,96	64.030,86	40.110,68
Remuneración 2	133.338,48	103.989,96	64.030,86	40.110,68
Remuneración 3	133.338,48	103.989,96	64.030,86	40.110,68
Remuneración 4	133.338,48	103.989,96	64.030,86	40.110,68
Remuneración 5	133.338,48	103.989,96	64.030,86	40.110,68
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	133.338,48	103.989,96	64.030,86	40.110,68
Remuneración 9	159.277,10	103.989,96	64.030,86	56.538,48
Remuneración 10	129.836,64	96.986,28	63.272,13	39.925,86
Conceptos no remun.	25.938,62	20.000,00	16.273,04	18.866,98
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	16.034,83	11.977,81	7.814,11	4.930,84
Contribución PAMI	2.038,44	1.522,68	993,37	626,84
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	1.402,24	1.047,45	683,34	431,20
Contribución ANSSAL	2.866,99	935,91	576,28	1.017,69
Contribución Asig. Familiares	7.011,18	5.237,26	3.416,70	2.156,00
Total Contribuciones SS	29.353,68	20.721,11	13.483,80	9.162,57
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	14.667,23	11.438,90	7.043,39	4.412,17
Aporte PAMI	4.000,15	3.119,70	1.920,93	1.203,32
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.448,50	467,95	288,14	523,85
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	20.115,88	15.026,55	9.252,46	6.139,34
Contribución OS	6.800,26	5.303,49	3.265,57	2.045,64
Contribución Adicional OS	11.112,95	0,00	0,00	4.377,98
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	16.246,27	5.303,49	3.265,57	5.766,92
Aporte OS	8.208,14	2.651,74	1.632,79	2.968,47
Aporte Adicional de OS	5.656,48	0,00	0,00	2.289,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	8.208,14	2.651,74	1.632,79	2.968,47

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27428212806	27428411299	27428762466	27428799521
Apellido y Nombre	MARIA AYELEN GARAY	SOFIA MARILYN DE STEFANO	CARLA NOEMI SANTA CRUZ	NICOLE BEATRIZ SANTILLAN
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	21	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	116.500,40	78.549,60	59.506,00	107.235,18
Remuneración 1	96.500,40	66.652,60	47.609,00	88.035,18
Remuneración 2	96.500,40	66.652,60	47.609,00	88.035,18
Remuneración 3	96.500,40	66.652,60	47.609,00	88.035,18
Remuneración 4	96.500,40	66.652,60	47.609,00	88.035,18
Remuneración 5	96.500,40	66.652,60	47.609,00	88.035,18
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.500,40	66.652,60	47.609,00	88.035,18
Remuneración 9	96.500,40	66.652,60	47.609,00	88.035,18
Remuneración 10	89.496,72	63.150,76	44.107,16	81.031,50
Conceptos no remun.	20.000,00	11.897,00	11.897,00	19.200,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.052,84	7.799,12	5.447,23	10.007,39
Contribución PAMI	1.405,10	991,47	692,48	1.272,19
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	966,56	682,03	476,36	875,14
Contribución ANSSAL	868,50	1.199,75	856,96	792,32
Contribución Asig. Familiares	4.832,82	3.410,14	2.381,79	4.375,70
Total Contribuciones SS	19.125,82	14.082,51	9.854,82	17.322,74
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.615,04	7.331,79	5.236,99	9.683,87
Aporte PAMI	2.895,01	1.999,58	1.428,27	2.641,06
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	434,25	599,87	428,48	396,16
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	13.944,30	9.931,24	7.093,74	12.721,09
Contribución OS	4.921,52	3.399,28	2.428,06	4.489,79
Contribución Adicional OS	0,00	3.999,16	2.856,54	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.921,52	6.798,57	4.856,12	4.489,79
Aporte OS	2.460,76	3.399,28	2.428,06	2.244,90
Aporte Adicional de OS	0,00	1.999,58	1.428,27	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.460,76	3.399,28	2.428,06	2.244,90

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27429577859	27429684469	27430483841	27430833273
Apellido y Nombre	KAREN INES CORPUS	FUNES FRANCISCA JIMENA	MICAELA DENISE ROMERO	CLAUDIA CINTHIA ROCIO BARUA
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	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	118.862,60	82.958,36	117.266,89	45.016,62
Remuneración 1	98.862,60	57.019,74	92.720,82	33.144,68
Remuneración 2	98.862,60	57.019,74	92.720,82	33.144,68
Remuneración 3	98.862,60	57.019,74	92.720,82	33.144,68
Remuneración 4	98.862,60	57.019,74	92.720,82	33.144,68
Remuneración 5	98.862,60	57.019,74	92.720,82	33.144,68
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	98.862,60	57.019,74	92.720,82	33.144,68
Remuneración 9	98.862,60	82.958,36	92.720,82	33.144,68
Remuneración 10	91.858,92	53.517,90	91.631,36	32.687,49
Conceptos no remun.	20.000,00	25.938,62	24.546,07	11.871,94
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.344,58	6.609,46	11.316,47	4.036,91
Contribución PAMI	1.442,19	840,23	1.438,61	513,19
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	992,08	577,99	989,62	353,02
Contribución ANSSAL	889,76	1.493,25	834,49	596,60
Contribución Asig. Familiares	4.960,38	2.889,97	4.948,09	1.765,12
Total Contribuciones SS	19.628,99	12.410,90	19.527,28	7.264,84
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.874,89	6.272,17	10.199,29	3.645,91
Aporte PAMI	2.965,88	1.710,59	2.781,62	994,34
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	444,88	761,63	417,24	298,30
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	14.285,65	8.744,39	13.398,15	4.938,55
Contribución OS	5.041,99	2.908,01	4.728,76	1.690,38
Contribución Adicional OS	0,00	6.533,82	0,00	1.988,68
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.041,99	8.461,76	4.728,76	3.380,76
Aporte OS	2.521,00	4.315,88	2.364,38	1.690,38
Aporte Adicional de OS	0,00	3.366,91	0,00	994,34
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.521,00	4.315,88	2.364,38	1.690,38

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27430903964	27431029982	27431764437	27432515481
Apellido y Nombre	CELESTE ELIZABETH ABRANTES	CAMILA LUDMILA CASAFUS	PAZ ALEJANDRA GRAMAJO	MAMANI MARISOL AILIN
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	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	114.576,08	36.354,32	57.962,12	103.389,00
Remuneración 1	104.176,08	28.081,28	47.492,76	84.989,00
Remuneración 2	104.176,08	28.081,28	47.492,76	84.989,00
Remuneración 3	104.176,08	28.081,28	47.492,76	84.989,00
Remuneración 4	104.176,08	28.081,28	47.492,76	84.989,00
Remuneración 5	104.176,08	28.081,28	47.492,76	84.989,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	104.176,08	28.081,28	47.492,76	84.989,00
Remuneración 9	104.176,08	28.081,28	47.492,76	84.989,00
Remuneración 10	97.172,40	27.361,46	43.990,92	77.985,32
Conceptos no remun.	10.400,00	8.273,04	10.469,36	18.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.000,79	3.379,14	5.432,88	9.631,19
Contribución PAMI	1.525,61	429,57	690,66	1.224,37
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	1.049,46	295,50	475,10	842,24
Contribución ANSSAL	937,58	252,73	854,87	764,90
Contribución Asig. Familiares	5.247,31	1.477,52	2.375,51	4.211,21
Total Contribuciones SS	20.760,75	5.834,46	9.829,02	16.673,91
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.459,37	3.088,94	5.224,20	9.348,79
Aporte PAMI	3.125,28	842,44	1.424,78	2.549,67
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	468,79	126,37	324,60	382,45
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	15.053,44	4.057,75	6.973,58	12.280,91
Contribución OS	5.312,98	1.432,15	2.422,13	4.334,44
Contribución Adicional OS	0,00	0,00	2.849,57	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.312,98	1.432,15	4.844,26	4.334,44
Aporte OS	2.656,49	716,07	1.839,39	2.167,22
Aporte Adicional de OS	0,00	0,00	739,21	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.656,49	716,07	1.839,39	2.167,22

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27433146153	27433241210	27433549126	27433906840
Apellido y Nombre	MARIA LAURA MENDEZ	FIORELLA ANAHI VILLALBA SANTANDER	JULIETA AIME POBLETE AMAYA	LUCIA VICTORIA AVELDAÑO
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	22	1	8
Código de siniestrado	0	0	0	0
Localidad	03	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	76.249,94	116.287,00	40.338,97	116.500,40
Remuneración 1	64.352,94	96.287,00	27.438,60	96.500,40
Remuneración 2	64.352,94	96.287,00	27.438,60	96.500,40
Remuneración 3	64.352,94	96.287,00	27.438,60	96.500,40
Remuneración 4	64.352,94	96.287,00	27.438,60	96.500,40
Remuneración 5	64.352,94	96.287,00	27.438,60	96.500,40
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	64.352,94	96.287,00	27.438,60	96.500,40
Remuneración 9	64.352,94	96.287,00	34.470,90	96.500,40
Remuneración 10	60.851,10	89.283,32	23.936,76	89.496,72
Conceptos no remun.	11.897,00	20.000,00	12.900,37	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.515,11	11.026,49	2.956,19	11.052,84
Contribución PAMI	955,36	1.401,75	375,81	1.405,10
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	657,19	964,26	258,52	966,56
Contribución ANSSAL	1.158,35	866,58	962,65	868,50
Contribución Asig. Familiares	3.285,96	4.821,30	1.292,59	4.832,82
Total Contribuciones SS	13.571,97	19.080,38	5.845,76	19.125,82
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.078,82	10.591,57	3.018,25	10.615,04
Aporte PAMI	1.930,59	2.888,61	823,16	2.895,01
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	424,92	433,29	363,05	434,25
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	9.434,33	13.913,47	4.204,46	13.944,30
Contribución OS	3.282,00	4.910,64	1.399,37	4.921,52
Contribución Adicional OS	3.861,18	0,00	4.771,34	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.564,00	4.910,64	5.455,01	4.921,52
Aporte OS	2.407,90	2.455,32	2.057,29	2.460,76
Aporte Adicional de OS	902,23	0,00	1.597,18	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.407,90	2.455,32	2.057,29	2.460,76

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27434456032	27434476033	27434604511	27435217228
Apellido y Nombre	GONZALEZ MELINA ALEJANDRA	CANDELA AZUL BATALLA	NAZARENA CELESTE ELIZONDO	SOLEDAD MARIANA PEÑALOZA
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	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	66.296,47	0,00	27.762,50	110.943,87
Remuneración 1	54.399,47	0,00	21.089,46	90.943,87
Remuneración 2	54.399,47	0,00	21.089,46	90.943,87
Remuneración 3	54.399,47	0,00	21.089,46	90.943,87
Remuneración 4	54.399,47	0,00	21.089,46	90.943,87
Remuneración 5	54.399,47	0,00	21.089,46	90.943,87
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	54.399,47	0,00	21.089,46	90.943,87
Remuneración 9	54.399,47	0,00	21.089,46	90.943,87
Remuneración 10	50.897,63	0,00	20.428,00	83.940,19
Conceptos no remun.	11.897,00	0,00	6.673,04	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.285,86	0,00	2.522,86	10.366,61
Contribución PAMI	799,09	0,00	320,72	1.317,86
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	549,69	0,00	220,62	906,55
Contribución ANSSAL	979,19	0,00	189,81	818,49
Contribución Asig. Familiares	2.748,47	0,00	1.103,11	4.532,77
Total Contribuciones SS	11.362,30	0,00	4.357,12	17.942,28
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.983,94	0,00	2.319,84	10.003,83
Aporte PAMI	1.631,98	0,00	632,68	2.728,32
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	438,05	0,00	94,90	409,25
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	8.053,97	0,00	3.047,42	13.141,40
Contribución OS	2.774,37	0,00	1.075,56	4.638,14
Contribución Adicional OS	3.263,97	0,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.548,74	0,00	1.075,56	4.638,14
Aporte OS	2.482,26	0,00	537,78	2.319,07
Aporte Adicional de OS	1.288,32	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.482,26	0,00	537,78	2.319,07

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27435391422	27435421615	27435870525	27436002276
Apellido y Nombre	NATALIA MAGALI PAVON	SOFIA MAGALI TORRES	DAIANA NICOLE PAEZ	MARIA ISABEL ORLANDI
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	21	1	8	1
Código de siniestrado	0	0	0	0
Localidad	33	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	82.958,36	81.333,14	105.582,68	85.690,95
Remuneración 1	57.019,74	54.775,91	84.236,61	73.793,95
Remuneración 2	57.019,74	54.775,91	84.236,61	73.793,95
Remuneración 3	57.019,74	54.775,91	84.236,61	73.793,95
Remuneración 4	57.019,74	54.775,91	84.236,61	73.793,95
Remuneración 5	57.019,74	54.775,91	84.236,61	73.793,95
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	57.019,74	54.775,91	84.236,61	73.793,95
Remuneración 9	82.958,36	76.391,43	84.236,61	73.793,95
Remuneración 10	53.517,90	54.240,91	83.263,88	70.292,11
Conceptos no remun.	25.938,62	26.557,23	21.346,07	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.609,46	6.698,75	10.283,09	8.681,08
Contribución PAMI	840,23	851,58	1.307,24	1.103,59
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	577,99	585,80	899,25	759,15
Contribución ANSSAL	1.493,25	1.375,05	758,13	1.328,29
Contribución Asig. Familiares	2.889,97	2.929,01	4.496,25	3.795,77
Total Contribuciones SS	12.410,90	12.440,19	17.743,96	15.667,88
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.272,17	6.025,35	9.266,03	8.117,33
Aporte PAMI	1.710,59	1.643,28	2.527,10	2.213,82
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	761,63	702,52	379,06	428,48
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	8.744,39	8.371,15	12.172,19	10.759,63
Contribución OS	2.908,01	2.793,57	4.296,07	3.763,49
Contribución Adicional OS	6.533,82	5.880,42	0,00	4.427,64
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.461,76	7.791,93	4.296,07	7.526,98
Aporte OS	4.315,88	3.980,97	2.148,03	2.428,06
Aporte Adicional de OS	3.366,91	3.040,22	0,00	642,72
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.315,88	3.980,97	2.148,03	2.428,06

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27436022315	27436242897	27436544184	27436892425
Apellido y Nombre	SOFIA MARIA SOLA	SHEILA SOFIA MAGALI LOMBARDO	BRENDA ANAHI BOTELLO	JENNIFER DEL VALLE GORDILLO DIAZ
Obra Social	128409	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	21	8	8	8
Código de siniestrado	0	0	0	0
Localidad	19	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	47.515,29	117.365,29	118.168,00	165.916,72
Remuneración 1	35.690,29	90.146,18	98.168,00	114.039,48
Remuneración 2	35.690,29	90.146,18	98.168,00	114.039,48
Remuneración 3	35.690,29	90.146,18	98.168,00	114.039,48
Remuneración 4	35.690,29	90.146,18	98.168,00	114.039,48
Remuneración 5	35.690,29	90.146,18	98.168,00	114.039,48
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	35.690,29	90.146,18	98.168,00	114.039,48
Remuneración 9	47.515,29	90.146,18	98.168,00	165.916,72
Remuneración 10	32.188,45	89.076,17	91.164,32	107.035,80
Conceptos no remun.	11.825,00	27.219,11	20.000,00	51.877,24
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.975,27	11.000,91	11.258,79	13.218,92
Contribución PAMI	505,36	1.398,50	1.431,28	1.680,46
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	347,64	962,02	984,57	1.155,99
Contribución ANSSAL	980,42	811,32	883,51	1.493,25
Contribución Asig. Familiares	1.738,18	4.810,11	4.922,87	5.779,93
Total Contribuciones SS	7.546,87	18.982,86	19.481,02	23.328,55
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.925,93	9.916,08	10.798,48	12.544,34
Aporte PAMI	1.070,71	2.704,39	2.945,04	3.421,18
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	427,64	405,66	441,76	761,63
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	5.424,28	13.026,13	14.185,28	16.727,15
Contribución OS	1.820,20	4.597,46	5.006,57	5.816,01
Contribución Adicional OS	4.394,73	0,00	0,00	3.112,63
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.555,72	4.597,46	5.006,57	8.461,75
Aporte OS	2.423,28	2.298,73	2.503,28	4.315,88
Aporte Adicional de OS	1.780,21	0,00	0,00	1.656,32
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.423,28	2.298,73	2.503,28	4.315,88

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27437196953	27437207866	27437210328	27437293894
Apellido y Nombre	QUEVEDO AYELEN MARIA DE LOS ANGELES	IARA YANET LEDESMA	ALEJANDRA YAZMIN BRANDAN	CAMILA YAZMIN SUBELZA
Obra Social	111209	111209	111209	302809
Corresponde Reducción?	No	No	No	No
Con Cobertura S.C.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	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	118.168,00	59.506,00	126.349,79	116.287,00
Remuneración 1	98.168,00	47.609,00	106.349,79	96.287,00
Remuneración 2	98.168,00	47.609,00	106.349,79	96.287,00
Remuneración 3	98.168,00	47.609,00	106.349,79	96.287,00
Remuneración 4	98.168,00	47.609,00	106.349,79	96.287,00
Remuneración 5	98.168,00	47.609,00	106.349,79	96.287,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	98.168,00	47.609,00	106.349,79	96.287,00
Remuneración 9	98.168,00	47.609,00	106.349,79	96.287,00
Remuneración 10	91.164,32	44.107,16	99.346,11	89.283,32
Conceptos no remun.	20.000,00	11.897,00	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.258,79	5.447,23	12.269,24	11.026,49
Contribución PAMI	1.431,28	692,48	1.559,73	1.401,75
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	984,57	476,36	1.072,94	964,26
Contribución ANSSAL	883,51	856,96	957,15	866,58
Contribución Asig. Familiares	4.922,87	2.381,79	5.364,69	4.821,30
Total Contribuciones SS	19.481,02	9.854,82	21.223,75	19.080,38
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.798,48	5.236,99	11.698,48	10.591,57
Aporte PAMI	2.945,04	1.428,27	3.190,49	2.888,61
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	441,76	428,48	478,57	433,29
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	14.185,28	7.093,74	15.367,54	13.913,47
Contribución OS	5.006,57	2.428,06	5.423,84	4.910,64
Contribución Adicional OS	0,00	2.856,54	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.006,57	4.856,12	5.423,84	4.910,64
Aporte OS	2.503,28	2.428,06	2.711,92	2.455,32
Aporte Adicional de OS	0,00	1.428,27	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.503,28	2.428,06	2.711,92	2.455,32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27438126312	27438178304	27438307147	27438525446
Apellido y Nombre	EVELYN YASMIN VERA	CARRION AGUIRRE JENNIFER BRISA	ORNELLA AGUSTINA NUÑEZ NARANJO	FERNANDA MAGALI SEDDA
Obra Social	128409	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	18	01	49	07
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	13.422,45	116.287,00	55.058,97	17.613,86
Remuneración 1	9.451,26	96.287,00	42.158,60	14.282,70
Remuneración 2	9.451,26	96.287,00	42.158,60	14.282,70
Remuneración 3	9.451,26	96.287,00	42.158,60	14.282,70
Remuneración 4	9.451,26	96.287,00	42.158,60	14.282,70
Remuneración 5	9.451,26	96.287,00	42.158,60	14.282,70
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	9.451,26	96.287,00	42.158,60	14.282,70
Remuneración 9	12.111,88	96.287,00	49.190,90	14.282,70
Remuneración 10	0,00	89.283,32	38.656,76	0,00
Conceptos no remun.	3.971,19	20.000,00	12.900,37	3.331,16
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.167,23	11.026,49	4.774,11	1.763,91
Contribución PAMI	148,38	1.401,75	606,91	224,24
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	102,07	964,26	417,49	154,25
Contribución ANSSAL	2.357,58	866,58	991,06	257,09
Contribución Asig. Familiares	510,37	4.821,30	2.087,47	771,27
Total Contribuciones SS	4.285,63	19.080,38	8.877,04	3.170,76
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	1.039,64	10.591,57	4.637,45	1.571,10
Aporte PAMI	283,54	2.888,61	1.264,76	428,48
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	145,34	433,29	363,05	128,54
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	1.468,52	13.913,47	6.265,26	2.128,12
Contribución OS	482,01	4.910,64	2.150,09	728,42
Contribución Adicional OS	15.150,11	0,00	4.077,56	856,96
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	13.359,60	4.910,64	5.616,02	1.456,84
Aporte OS	823,61	2.455,32	2.057,29	728,42
Aporte Adicional de OS	685,41	0,00	1.155,58	428,48
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	823,61	2.455,32	2.057,29	728,42

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27438656117	27438660661	27438881099	27438983983
Apellido y Nombre	MARIA ANGELINA REYES	DAMARIS AYLEN ARAUJO	BARBARA DE LOS MILAGROS PORTILLO	MICAELA JAZMIN PACHECO RETAMOZO
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	21	1
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	1.617,83	66.868,85	82.358,32	55.632,05
Remuneración 1	1.617,83	52.497,73	70.461,32	45.638,57
Remuneración 2	1.617,83	52.497,73	70.461,32	45.638,57
Remuneración 3	1.617,83	52.497,73	70.461,32	45.638,57
Remuneración 4	1.617,83	52.497,73	70.461,32	45.638,57
Remuneración 5	1.617,83	52.497,73	70.461,32	45.638,57
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	1.617,83	52.497,73	70.461,32	45.638,57
Remuneración 9	1.617,83	52.497,73	70.461,32	45.638,57
Remuneración 10	0,00	51.953,00	66.959,48	42.136,73
Conceptos no remun.	0,00	14.371,12	11.897,00	9.993,48
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	199,80	6.416,20	8.269,50	5.203,89
Contribución PAMI	25,40	815,66	1.051,26	661,55
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	17,47	561,09	723,16	455,08
Contribución ANSSAL	19,41	944,96	1.268,30	821,49
Contribución Asig. Familiares	87,36	2.805,46	3.615,81	2.275,38
Total Contribuciones SS	349,44	11.543,37	14.928,03	9.417,39
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	177,96	5.774,75	7.750,75	5.020,24
Aporte PAMI	48,53	1.574,93	2.113,84	1.369,16
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	9,71	472,48	634,15	410,75
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	236,20	7.822,16	10.498,74	6.800,15
Contribución OS	87,36	2.677,38	3.593,53	2.327,57
Contribución Adicional OS	97,07	3.149,86	4.227,68	2.738,31
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	174,72	5.354,76	7.187,06	4.655,13
Aporte OS	87,37	2.677,38	3.593,53	2.327,57
Aporte Adicional de OS	48,54	1.574,93	2.113,84	1.369,16
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	87,37	2.677,38	3.593,53	2.327,57

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27439371299	27439708013	27439746667	27440403188
Apellido y Nombre	DELFINA ARCE	ESTEFANIA NOEMI FERREYRA	LERA EMILY NICOLE	MICAELA ROCIO GALARZA
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	1	1	8
Código de siniestrado	0	0	0	0
Localidad	33	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	109.623,28	59.506,00	57.888,98	125.434,27
Remuneración 1	73.555,24	47.609,00	45.991,98	105.434,27
Remuneración 2	73.555,24	47.609,00	45.991,98	105.434,27
Remuneración 3	73.555,24	47.609,00	45.991,98	105.434,27
Remuneración 4	73.555,24	47.609,00	45.991,98	105.434,27
Remuneración 5	73.555,24	47.609,00	45.991,98	105.434,27
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	73.555,24	47.609,00	45.991,98	105.434,27
Remuneración 9	104.681,58	47.609,00	45.991,98	105.434,27
Remuneración 10	73.029,96	44.107,16	42.490,14	98.430,59
Conceptos no remun.	36.068,04	11.897,00	11.897,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.019,20	5.447,23	5.247,53	12.156,18
Contribución PAMI	1.146,57	692,48	667,10	1.545,36
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	788,72	476,36	458,89	1.063,05
Contribución ANSSAL	942,13	856,96	827,86	948,91
Contribución Asig. Familiares	3.943,62	2.381,79	2.294,47	5.315,25
Total Contribuciones SS	15.840,24	9.854,82	9.495,85	21.028,75
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	8.091,08	5.236,99	5.059,12	11.597,77
Aporte PAMI	2.206,66	1.428,27	1.379,76	3.163,03
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	486,07	428,48	413,93	474,45
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	10.783,81	7.093,74	6.852,81	15.235,25
Contribución OS	3.751,32	2.428,06	2.345,59	5.377,15
Contribución Adicional OS	1.867,58	2.856,54	2.759,52	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.338,76	4.856,12	4.691,18	5.377,15
Aporte OS	2.754,38	2.428,06	2.345,59	2.688,57
Aporte Adicional de OS	1.033,79	1.428,27	1.379,76	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.754,38	2.428,06	2.345,59	2.688,57

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27440771284	27440928361	27440945703	27441070018
Apellido y Nombre	PEREYRA TIZIANA MAGALI	SASHA ANTONELLA MELINA CORTES	DOLORES ANTONELLA DEL VALLE MARIN	YANINA DANIELA SANTOS
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	1	1
Código de siniestrado	0	0	0	0
Localidad	18	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	52.150,39	20.447,49	69.386,00	60.220,14
Remuneración 1	40.325,39	13.613,47	57.489,00	48.323,14
Remuneración 2	40.325,39	13.613,47	57.489,00	48.323,14
Remuneración 3	40.325,39	13.613,47	57.489,00	48.323,14
Remuneración 4	40.325,39	13.613,47	57.489,00	48.323,14
Remuneración 5	40.325,39	13.613,47	57.489,00	48.323,14
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	40.325,39	13.613,47	57.489,00	48.323,14
Remuneración 9	52.150,39	13.613,47	57.489,00	48.323,14
Remuneración 10	36.823,55	0,00	53.987,16	44.821,30
Conceptos no remun.	11.825,00	6.834,02	11.897,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.547,71	1.681,26	6.667,41	5.535,43
Contribución PAMI	578,13	213,73	847,60	703,69
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	397,69	147,03	583,06	484,07
Contribución ANSSAL	938,71	245,04	1.034,80	869,82
Contribución Asig. Familiares	1.988,47	735,13	2.915,31	2.420,35
Total Contribuciones SS	8.450,71	3.022,19	12.048,18	10.013,36
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.435,79	1.497,48	6.323,79	5.315,55
Aporte PAMI	1.209,76	408,40	1.724,67	1.449,69
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	469,35	122,52	388,86	428,48
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	6.114,90	2.028,40	8.437,32	7.193,72
Contribución OS	2.056,59	694,29	2.931,94	2.464,48
Contribución Adicional OS	3.838,53	816,81	3.449,34	2.899,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.319,34	1.388,58	5.863,88	4.928,96
Aporte OS	2.659,67	694,28	2.203,52	2.428,06
Aporte Adicional de OS	1.919,26	408,40	867,71	1.406,85
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.659,67	694,28	2.203,52	2.428,06

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	02/2023	000

CUIL	27441283399	27441323269	27441574083	27441714845
Apellido y Nombre	FLORES VANINA MICAELA	CHAZARRETA TAMARA ANAHI	AGOSTINA AYLEN AGUILAR	CHIARA AYELEN FERNANDEZ
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	116.287,00	118.168,00	41.100,92	34.207,34
Remuneración 1	96.287,00	98.168,00	32.059,20	25.934,30
Remuneración 2	96.287,00	98.168,00	32.059,20	25.934,30
Remuneración 3	96.287,00	98.168,00	32.059,20	25.934,30
Remuneración 4	96.287,00	98.168,00	32.059,20	25.934,30
Remuneración 5	96.287,00	98.168,00	32.059,20	25.934,30
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.287,00	98.168,00	32.059,20	25.934,30
Remuneración 9	96.287,00	98.168,00	32.059,20	25.934,30
Remuneración 10	89.283,32	91.164,32	28.557,36	25.233,93
Conceptos no remun.	20.000,00	20.000,00	9.041,72	8.273,04
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.026,49	11.258,79	3.526,83	3.116,39
Contribución PAMI	1.401,75	1.431,28	448,35	396,17
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	964,26	984,57	308,42	272,53
Contribución ANSSAL	866,58	883,51	577,07	233,41
Contribución Asig. Familiares	4.821,30	4.922,87	1.542,10	1.362,63
Total Contribuciones SS	19.080,38	19.481,02	6.402,77	5.381,13
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.591,57	10.798,48	3.526,51	2.852,77
Aporte PAMI	2.888,61	2.945,04	961,78	778,03
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	433,29	441,76	288,53	116,70
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	13.913,47	14.185,28	4.776,82	3.747,50
Contribución OS	4.910,64	5.006,57	1.635,02	1.322,65
Contribución Adicional OS	0,00	0,00	1.923,55	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.910,64	5.006,57	3.270,04	1.322,65
Aporte OS	2.455,32	2.503,28	1.635,02	661,32
Aporte Adicional de OS	0,00	0,00	961,78	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.455,32	2.503,28	1.635,02	661,32

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27442082079	27443039940	27443832608	27443973686
Apellido y Nombre	MILAGROS DANIELA FIGUEREDO	CAMILA MAGALI QUINTAS	ANDREA CANDELA CHAVERO BARANOVICH	KAREN CAMILA ARAUJO
Obra Social	111209	111209	111209	111209
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	8	1
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	65.219,08	24.385,71	129.548,91	59.506,00
Remuneración 1	53.322,08	0,00	109.548,91	47.609,00
Remuneración 2	53.322,08	0,00	109.548,91	47.609,00
Remuneración 3	53.322,08	0,00	109.548,91	47.609,00
Remuneración 4	53.322,08	0,00	109.548,91	47.609,00
Remuneración 5	53.322,08	0,00	109.548,91	47.609,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	53.322,08	0,00	109.548,91	47.609,00
Remuneración 9	53.322,08	0,00	109.548,91	47.609,00
Remuneración 10	49.820,24	0,00	102.545,23	44.107,16
Conceptos no remun.	11.897,00	24.385,71	20.000,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.152,80	0,00	12.664,34	5.447,23
Contribución PAMI	782,18	0,00	1.609,96	692,48
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	538,06	0,00	1.107,49	476,36
Contribución ANSSAL	959,80	0,00	985,94	856,96
Contribución Asig. Familiares	2.690,29	0,00	5.537,44	2.381,79
Total Contribuciones SS	11.123,13	0,00	21.905,17	9.854,82
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.865,43	0,00	12.050,38	5.236,99
Aporte PAMI	1.599,66	0,00	3.286,47	1.428,27
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	428,48	0,00	492,97	428,48
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	7.893,57	0,00	15.829,82	7.093,74
Contribución OS	2.719,43	0,00	5.586,99	2.428,06
Contribución Adicional OS	3.199,33	0,00	0,00	2.856,54
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.438,86	0,00	5.586,99	4.856,12
Aporte OS	2.428,06	0,00	2.793,50	2.428,06
Aporte Adicional de OS	1.256,88	0,00	0,00	1.428,27
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.428,06	0,00	2.793,50	2.428,06

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27444189563	27444750753	27445000057	27445049129
Apellido y Nombre	FLORENCIA DAIANA RIVERO	MELANI LOANA VEGA	AYLEN ESTEFANIA RIVAS LERA	NICOLE ANABELLA IBARROLA
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	21	1	1	8
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	57.959,84	52.150,39	13.058,04	142.677,19
Remuneración 1	46.062,84	40.325,39	8.942,10	122.284,49
Remuneración 2	46.062,84	40.325,39	8.942,10	122.284,49
Remuneración 3	46.062,84	40.325,39	8.942,10	122.284,49
Remuneración 4	46.062,84	40.325,39	8.942,10	122.284,49
Remuneración 5	46.062,84	40.325,39	8.942,10	122.284,49
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	46.062,84	40.325,39	8.942,10	122.284,49
Remuneración 9	46.062,84	52.150,39	8.942,10	122.677,19
Remuneración 10	42.561,00	36.823,55	0,00	115.280,81
Conceptos no remun.	11.897,00	11.825,00	4.115,94	20.392,70
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.256,28	4.547,71	1.104,35	14.237,18
Contribución PAMI	668,21	578,13	140,39	1.809,91
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	459,66	397,69	96,57	1.245,03
Contribución ANSSAL	829,13	938,71	160,96	1.100,56
Contribución Asig. Familiares	2.298,29	1.988,47	482,87	6.225,16
Total Contribuciones SS	9.511,57	8.450,71	1.985,14	24.617,84
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.066,91	4.435,79	983,63	13.451,29
Aporte PAMI	1.381,89	1.209,76	268,26	3.668,53
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	388,86	469,35	80,48	550,28
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	6.837,66	6.114,90	1.332,37	17.670,10
Contribución OS	2.349,20	2.056,59	456,05	6.236,51
Contribución Adicional OS	2.763,77	3.838,53	536,53	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.698,40	5.319,34	912,10	6.236,51
Aporte OS	2.203,52	2.659,67	456,04	3.118,25
Aporte Adicional de OS	1.210,49	1.919,26	268,26	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.203,52	2.659,67	456,04	3.118,25

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	02/2023	000

CUIL	27445049692	27445054963	27445229453	27445338724
Apellido y Nombre	BRENDA MARIEL AGUILAR	LUZ FLORENCIA PAREDES	JESICA AYEYLEN ZELLER	ALFARO MAYRA YAMILA
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	8	1	22	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	33.890,00	77.910,60	87.270,05	83.809,00
Remuneración 1	25.616,96	66.489,48	61.794,36	83.809,00
Remuneración 2	25.616,96	66.489,48	61.794,36	83.809,00
Remuneración 3	25.616,96	66.489,48	61.794,36	83.809,00
Remuneración 4	25.616,96	66.489,48	61.794,36	83.809,00
Remuneración 5	25.616,96	66.489,48	61.794,36	83.809,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	25.616,96	66.489,48	61.794,36	83.809,00
Remuneración 9	25.616,96	66.489,48	61.794,36	83.809,00
Remuneración 10	24.994,41	62.987,64	60.821,63	76.805,32
Conceptos no remun.	8.273,04	11.421,12	25.475,69	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.086,81	7.778,97	7.511,47	9.485,46
Contribución PAMI	392,41	988,91	954,90	1.205,84
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	269,94	680,27	656,87	829,50
Contribución ANSSAL	230,55	1.196,81	556,15	754,28
Contribución Asig. Familiares	1.349,70	3.401,33	3.284,37	4.147,49
Total Contribuciones SS	5.329,41	14.046,29	12.963,76	16.422,57
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	2.817,87	7.313,84	6.797,38	9.218,99
Aporte PAMI	768,51	1.994,68	1.853,83	2.514,27
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	115,28	598,40	278,07	377,14
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	3.701,66	9.906,92	8.929,28	12.110,40
Contribución OS	1.306,46	3.390,96	3.151,51	4.274,26
Contribución Adicional OS	0,00	3.989,37	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	1.306,46	6.781,92	3.151,51	4.274,26
Aporte OS	653,23	3.390,96	1.575,76	2.137,13
Aporte Adicional de OS	0,00	1.994,68	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	653,23	3.390,96	1.575,76	2.137,13

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27445455089	27445784511	27446688397	27447390790
Apellido y Nombre	CAMILA JAZMIN AYATINI	MILAGROS ALEJANDRA PUCHETA	AYELEN NOEMI AGÜERO NIZ	SHEILA NELIDA ARANDA
Obra Social	111209	128409	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	8	1
Código de siniestrado	0	0	0	0
Localidad	01	18	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	116.500,40	23.082,67	112.824,87	18.663,61
Remuneración 1	96.500,40	17.084,27	92.824,87	13.762,84
Remuneración 2	96.500,40	17.084,27	92.824,87	13.762,84
Remuneración 3	96.500,40	17.084,27	92.824,87	13.762,84
Remuneración 4	96.500,40	17.084,27	92.824,87	13.762,84
Remuneración 5	96.500,40	17.084,27	92.824,87	13.762,84
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	96.500,40	17.084,27	92.824,87	13.762,84
Remuneración 9	96.500,40	21.814,27	92.824,87	16.916,17
Remuneración 10	89.496,72	16.967,54	85.821,19	0,00
Conceptos no remun.	20.000,00	5.998,40	20.000,00	4.900,77
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.052,84	2.095,49	10.598,92	1.699,71
Contribución PAMI	1.405,10	266,39	1.347,39	216,08
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	966,56	183,25	926,87	148,64
Contribución ANSSAL	868,50	2.241,15	835,42	2.350,67
Contribución Asig. Familiares	4.832,82	916,25	4.634,34	743,19
Total Contribuciones SS	19.125,82	5.702,53	18.342,94	5.158,29
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.615,04	1.879,27	10.210,74	1.513,91
Aporte PAMI	2.895,01	512,53	2.784,75	412,89
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	434,25	261,77	417,71	152,25
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	13.944,30	2.653,57	13.413,20	2.079,05
Contribución OS	4.921,52	871,30	4.734,07	701,90
Contribución Adicional OS	0,00	13.915,94	0,00	14.845,39
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.921,52	12.699,85	4.734,07	13.320,48
Aporte OS	2.460,76	1.483,37	2.367,03	862,73
Aporte Adicional de OS	0,00	1.232,61	0,00	602,09
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.460,76	1.483,37	2.367,03	862,73

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	02/2023	000

CUIL	27447559957	27447833137	27448327391	27448510315
Apellido y Nombre	SASHA NICOLE RAMIREZ	MICAELA BEATRIZ ESPINOSA	FERNANDEZ BRISA ESTEFANIA	MALENA SOLANGE RIVAROLA
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	8	21	21	22
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	138.433,01	61.308,83	55.103,30	118.168,00
Remuneración 1	118.433,01	49.840,83	43.206,30	98.168,00
Remuneración 2	118.433,01	49.840,83	43.206,30	98.168,00
Remuneración 3	118.433,01	49.840,83	43.206,30	98.168,00
Remuneración 4	118.433,01	49.840,83	43.206,30	98.168,00
Remuneración 5	118.433,01	49.840,83	43.206,30	98.168,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	118.433,01	49.840,83	43.206,30	98.168,00
Remuneración 9	118.433,01	49.840,83	43.206,30	98.168,00
Remuneración 10	111.429,33	46.338,99	39.704,46	91.164,32
Conceptos no remun.	20.000,00	11.468,00	11.897,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.761,52	5.722,87	4.903,50	11.258,79
Contribución PAMI	1.749,44	727,52	623,36	1.431,28
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	1.203,44	500,46	428,81	984,57
Contribución ANSSAL	1.065,90	897,13	777,71	883,51
Contribución Asig. Familiares	6.017,18	2.502,31	2.144,04	4.922,87
Total Contribuciones SS	23.797,48	10.350,29	8.877,42	19.481,02
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	13.027,63	5.482,49	4.752,69	10.798,48
Aporte PAMI	3.552,99	1.495,22	1.296,19	2.945,04
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	532,95	421,50	388,86	441,76
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	17.113,57	7.399,21	6.437,74	14.185,28
Contribución OS	6.040,08	2.541,88	2.203,52	5.006,57
Contribución Adicional OS	0,00	2.990,45	2.592,38	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.040,08	5.083,76	4.407,04	5.006,57
Aporte OS	3.020,04	2.388,50	2.203,52	2.503,28
Aporte Adicional de OS	0,00	1.314,78	1.296,19	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.020,04	2.388,50	2.203,52	2.503,28

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27450028059	27450098014	27450647174	27451888868
Apellido y Nombre	FABIANA ESTEFANIA PALAVECINO	QUINTERO AGUSTINA GISELLE	CELESTE SOLEDAD FORCADO AYALA	ROCIO BELEN ROSALES
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	21
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	43.024,29	116.287,00	53.926,82	65.219,08
Remuneración 1	34.458,45	96.287,00	42.505,70	53.322,08
Remuneración 2	34.458,45	96.287,00	42.505,70	53.322,08
Remuneración 3	34.458,45	96.287,00	42.505,70	53.322,08
Remuneración 4	34.458,45	96.287,00	42.505,70	53.322,08
Remuneración 5	34.458,45	96.287,00	42.505,70	53.322,08
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	34.458,45	96.287,00	42.505,70	53.322,08
Remuneración 9	34.458,45	96.287,00	42.505,70	53.322,08
Remuneración 10	31.656,98	89.283,32	39.003,86	49.820,24
Conceptos no remun.	8.565,84	20.000,00	11.421,12	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	3.909,64	11.026,49	4.816,98	6.152,80
Contribución PAMI	497,01	1.401,75	612,36	782,18
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	341,90	964,26	421,24	538,06
Contribución ANSSAL	620,25	866,58	765,10	959,80
Contribución Asig. Familiares	1.709,48	4.821,30	2.106,21	2.690,29
Total Contribuciones SS	7.078,28	19.080,38	8.721,89	11.123,13
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	3.790,43	10.591,57	4.675,63	5.865,43
Aporte PAMI	1.033,75	2.888,61	1.275,17	1.599,66
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	310,13	433,29	382,55	428,48
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	5.134,31	13.913,47	6.333,35	7.893,57
Contribución OS	1.757,38	4.910,64	2.167,79	2.719,43
Contribución Adicional OS	2.067,51	0,00	2.550,34	3.199,33
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	3.514,76	4.910,64	4.335,58	5.438,86
Aporte OS	1.757,38	2.455,32	2.167,79	2.428,06
Aporte Adicional de OS	1.033,75	0,00	1.275,17	1.256,88
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.757,38	2.455,32	2.167,79	2.428,06

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	02/2023	000

CUIL	27452191739	27453042702	27453045221	27453166428
Apellido y Nombre	DAIANA AYLEN PESOA	BOTTANI MELANIE BELEN	RUTH NOEMI ORTELLADO	AILEN TATIANA ESCOBAR
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	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	65.767,65	118.168,00	59.506,00	118.168,00
Remuneración 1	59.581,21	98.168,00	47.609,00	98.168,00
Remuneración 2	59.581,21	98.168,00	47.609,00	98.168,00
Remuneración 3	59.581,21	98.168,00	47.609,00	98.168,00
Remuneración 4	59.581,21	98.168,00	47.609,00	98.168,00
Remuneración 5	59.581,21	98.168,00	47.609,00	98.168,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	59.581,21	98.168,00	47.609,00	98.168,00
Remuneración 9	59.581,21	98.168,00	47.609,00	98.168,00
Remuneración 10	56.079,37	91.164,32	44.107,16	91.164,32
Conceptos no remun.	6.186,44	20.000,00	11.897,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.925,80	11.258,79	5.447,23	11.258,79
Contribución PAMI	880,45	1.431,28	692,48	1.431,28
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	605,66	984,57	476,36	984,57
Contribución ANSSAL	1.072,46	883,51	856,96	883,51
Contribución Asig. Familiares	3.028,29	4.922,87	2.381,79	4.922,87
Total Contribuciones SS	12.512,66	19.481,02	9.854,82	19.481,02
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.553,93	10.798,48	5.236,99	10.798,48
Aporte PAMI	1.787,44	2.945,04	1.428,27	2.945,04
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	467,67	441,76	428,48	441,76
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	8.809,04	14.185,28	7.093,74	14.185,28
Contribución OS	3.038,64	5.006,57	2.428,06	5.006,57
Contribución Adicional OS	3.574,87	0,00	2.856,54	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.077,28	5.006,57	4.856,12	5.006,57
Aporte OS	2.650,15	2.503,28	2.428,06	2.503,28
Aporte Adicional de OS	1.330,39	0,00	1.428,27	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.650,15	2.503,28	2.428,06	2.503,28

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27454028584	27455861654	27456020343	27456150220
Apellido y Nombre	CIELO MILAGROS RAIMUNDO CLAVERIA	GODOY GIANELLA MAGALI	MILAGROS ARACELI VALDERRAMA	CAROLINA GRISEL MOREYRA
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	8	1	1
Código de siniestrado	0	0	0	0
Localidad	02	19	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	53.733,93	54.259,53	75.561,13	37.426,91
Remuneración 1	44.933,93	39.727,99	52.339,37	28.552,17
Remuneración 2	44.933,93	39.727,99	52.339,37	28.552,17
Remuneración 3	44.933,93	39.727,99	52.339,37	28.552,17
Remuneración 4	44.933,93	39.727,99	52.339,37	28.552,17
Remuneración 5	44.933,93	39.727,99	52.339,37	28.552,17
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	44.933,93	39.727,99	52.339,37	28.552,17
Remuneración 9	44.933,93	50.764,66	73.090,27	28.552,17
Remuneración 10	41.665,55	39.338,90	52.018,37	28.347,90
Conceptos no remun.	8.800,00	14.531,54	23.221,76	8.874,74
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.145,70	4.858,35	6.424,27	3.500,97
Contribución PAMI	654,15	617,62	816,69	445,06
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	449,99	424,86	561,80	306,16
Contribución ANSSAL	404,41	2.274,48	1.315,63	513,94
Contribución Asig. Familiares	2.249,94	2.124,30	2.808,99	1.530,79
Total Contribuciones SS	8.904,19	10.299,61	11.927,38	6.296,92
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.942,73	4.370,08	5.757,33	3.140,74
Aporte PAMI	1.348,02	1.191,84	1.570,18	856,57
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	202,20	228,44	672,81	256,97
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	6.492,95	5.790,36	8.000,32	4.254,28
Contribución OS	2.291,63	2.026,13	2.669,31	1.456,16
Contribución Adicional OS	0,00	12.779,52	5.630,48	1.713,13
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.291,63	12.888,72	7.455,22	2.912,32
Aporte OS	1.145,82	1.294,50	3.812,61	1.456,16
Aporte Adicional de OS	0,00	331,10	2.915,24	856,57
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.145,82	1.294,50	3.812,61	1.456,16

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27456280760	27456883945	27457472647	27458676491
Apellido y Nombre	CAMILA NATALIA ROMERO	PRISCILA ABIGAIL MAIDANA BAIGORRIA	CELESTE ABRIL NOUET	ALDANA FABIANA CANO
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	75.863,60	116.287,00	140.358,75	53.926,82
Remuneración 1	58.517,53	96.287,00	120.358,75	42.505,70
Remuneración 2	58.517,53	96.287,00	120.358,75	42.505,70
Remuneración 3	58.517,53	96.287,00	120.358,75	42.505,70
Remuneración 4	58.517,53	96.287,00	120.358,75	42.505,70
Remuneración 5	58.517,53	96.287,00	120.358,75	42.505,70
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	58.517,53	96.287,00	120.358,75	42.505,70
Remuneración 9	58.517,53	96.287,00	120.358,75	42.505,70
Remuneración 10	57.642,07	89.283,32	113.355,07	39.003,86
Conceptos no remun.	17.346,07	20.000,00	20.000,00	11.421,12
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	7.118,80	11.026,49	13.999,35	4.816,98
Contribución PAMI	904,98	1.401,75	1.779,67	612,36
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	622,53	964,26	1.224,23	421,24
Contribución ANSSAL	526,66	866,58	1.083,23	765,10
Contribución Asig. Familiares	3.112,67	4.821,30	6.121,17	2.106,21
Total Contribuciones SS	12.285,64	19.080,38	24.207,65	8.721,89
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.436,93	10.591,57	13.239,46	4.675,63
Aporte PAMI	1.755,53	2.888,61	3.610,76	1.275,17
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	263,33	433,29	541,61	382,55
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	8.455,79	13.913,47	17.391,83	6.333,35
Contribución OS	2.984,39	4.910,64	6.138,30	2.167,79
Contribución Adicional OS	0,00	0,00	0,00	2.550,34
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	2.984,39	4.910,64	6.138,30	4.335,58
Aporte OS	1.492,20	2.455,32	3.069,15	2.167,79
Aporte Adicional de OS	0,00	0,00	0,00	1.275,17
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.492,20	2.455,32	3.069,15	2.167,79

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27459205816	27459286999	27460156152	27460621025
Apellido y Nombre	CONSTANZA AYELEN ENCISO	YAZMIN ANDREA GALEANO	CAÑETE SOLANGE LUISANA	BRISA NICOL NIEVAS
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	1	1	8	1
Código de siniestrado	0	0	0	0
Localidad	02	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	56.439,10	80.812,16	118.168,00	40.338,97
Remuneración 1	44.542,10	68.915,16	98.168,00	27.438,60
Remuneración 2	44.542,10	68.915,16	98.168,00	27.438,60
Remuneración 3	44.542,10	68.915,16	98.168,00	27.438,60
Remuneración 4	44.542,10	68.915,16	98.168,00	27.438,60
Remuneración 5	44.542,10	68.915,16	98.168,00	27.438,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	44.542,10	68.915,16	98.168,00	27.438,60
Remuneración 9	44.542,10	68.915,16	98.168,00	34.470,90
Remuneración 10	41.040,26	65.413,32	91.164,32	23.936,76
Conceptos no remun.	11.897,00	11.897,00	20.000,00	12.900,37
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.068,47	8.078,55	11.258,79	2.956,19
Contribución PAMI	644,33	1.026,99	1.431,28	375,81
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	443,23	706,46	984,57	258,52
Contribución ANSSAL	801,76	1.240,47	883,51	962,65
Contribución Asig. Familiares	2.216,17	3.532,32	4.922,87	1.292,59
Total Contribuciones SS	9.173,96	14.584,79	19.481,02	5.845,76
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.899,63	7.580,67	10.798,48	3.018,25
Aporte PAMI	1.336,26	2.067,45	2.945,04	823,16
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	400,88	388,86	441,76	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	6.636,77	10.036,98	14.185,28	4.204,46
Contribución OS	2.271,65	3.514,67	5.006,57	1.399,37
Contribución Adicional OS	2.672,53	4.134,91	0,00	4.771,34
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.543,30	7.029,34	5.006,57	5.455,01
Aporte OS	2.271,64	2.203,52	2.503,28	2.057,29
Aporte Adicional de OS	1.336,26	524,92	0,00	1.597,18
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.271,64	2.203,52	2.503,28	2.057,29

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27463097203	27466636490	27466991592	27478354997
Apellido y Nombre	CAROLINA ABRIL ACEVEDO	ROCIO AILEN PAEZ NARANJO	YAMILA BELEN RAMIREZ	NOELIA ADRIANA CABALLERO
Obra Social	128409	002303	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	1	8
Código de siniestrado	0	0	0	0
Localidad	18	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	31.290,24	40.338,97	70.218,03	112.824,87
Remuneración 1	24.195,24	27.438,60	58.321,03	92.824,87
Remuneración 2	24.195,24	27.438,60	58.321,03	92.824,87
Remuneración 3	24.195,24	27.438,60	58.321,03	92.824,87
Remuneración 4	24.195,24	27.438,60	58.321,03	92.824,87
Remuneración 5	24.195,24	27.438,60	58.321,03	92.824,87
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	24.195,24	27.438,60	58.321,03	92.824,87
Remuneración 9	31.290,24	34.470,90	58.321,03	92.824,87
Remuneración 10	22.094,14	23.936,76	54.819,19	85.821,19
Conceptos no remun.	7.095,00	12.900,37	11.897,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.728,63	2.956,19	6.770,17	10.598,92
Contribución PAMI	346,88	375,81	860,66	1.347,39
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	238,62	258,52	592,05	926,87
Contribución ANSSAL	1.126,45	962,65	1.049,78	835,42
Contribución Asig. Familiares	1.193,08	1.292,59	2.960,24	4.634,34
Total Contribuciones SS	5.633,66	5.845,76	12.232,90	18.342,94
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	2.661,48	3.018,25	6.415,31	10.210,74
Aporte PAMI	725,86	823,16	1.749,63	2.784,75
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	281,61	363,05	428,48	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	3.668,95	4.204,46	8.593,42	13.413,20
Contribución OS	1.233,96	1.399,37	2.974,37	4.734,07
Contribución Adicional OS	6.057,94	4.771,34	3.499,26	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.383,21	5.455,01	5.948,74	4.734,07
Aporte OS	1.595,80	2.057,29	2.428,06	2.367,03
Aporte Adicional de OS	1.151,56	1.597,18	1.106,91	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	1.595,80	2.057,29	2.428,06	2.367,03

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27501007787	27503079971	27509729552	27531430102
Apellido y Nombre	KAREN ESTEFANIA TOLOZA	EVELIN MARIEL CRUZ	FABIANA YANEL COLAZO	NAIR SIMONE MELNSTRY CASTILLO
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	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	92.561,47	116.447,29	60.446,50	118.168,00
Remuneración 1	83.761,47	96.447,29	48.549,50	98.168,00
Remuneración 2	83.761,47	96.447,29	48.549,50	98.168,00
Remuneración 3	83.761,47	96.447,29	48.549,50	98.168,00
Remuneración 4	83.761,47	96.447,29	48.549,50	98.168,00
Remuneración 5	83.761,47	96.447,29	48.549,50	98.168,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	83.761,47	96.447,29	48.549,50	98.168,00
Remuneración 9	83.761,47	96.447,29	48.549,50	98.168,00
Remuneración 10	76.757,79	89.443,61	45.047,66	91.164,32
Conceptos no remun.	8.800,00	20.000,00	11.897,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	9.479,59	11.046,29	5.563,39	11.258,79
Contribución PAMI	1.205,10	1.404,26	707,25	1.431,28
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	828,98	965,99	486,51	984,57
Contribución ANSSAL	753,85	868,03	873,89	883,51
Contribución Asig. Familiares	4.144,92	4.829,95	2.432,57	4.922,87
Total Contribuciones SS	16.412,44	19.114,52	10.063,61	19.481,02
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	9.213,76	10.609,20	5.340,45	10.798,48
Aporte PAMI	2.512,84	2.893,42	1.456,49	2.945,04
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	376,93	434,01	436,95	441,76
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	12.103,53	13.936,63	7.233,89	14.185,28
Contribución OS	4.271,83	4.918,81	2.476,02	5.006,57
Contribución Adicional OS	0,00	0,00	2.912,97	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.271,83	4.918,81	4.952,04	5.006,57
Aporte OS	2.135,92	2.459,41	2.476,03	2.503,28
Aporte Adicional de OS	0,00	0,00	1.456,49	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.135,92	2.459,41	2.476,03	2.503,28

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27924786634	27924839630	27925105703	27925960514
Apellido y Nombre	PAMELA ANGELIN HIGUERA DIAZ	SANDRA MABEL HERNANDEZ CORDERO	MARIANA PATRICIA MAIANTI	SILVERO BENITEZ MARIA MARTA
Obra Social	115300	106609	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	49	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	114.989,05	91.279,15	80.490,00	124.469,68
Remuneración 1	102.019,74	65.478,41	69.022,00	114.069,68
Remuneración 2	102.019,74	65.478,41	69.022,00	114.069,68
Remuneración 3	102.019,74	65.478,41	69.022,00	114.069,68
Remuneración 4	102.019,74	65.478,41	69.022,00	114.069,68
Remuneración 5	102.019,74	65.478,41	69.022,00	114.069,68
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	102.019,74	65.478,41	69.022,00	114.069,68
Remuneración 9	114.989,05	79.543,01	69.022,00	114.069,68
Remuneración 10	100.268,82	58.474,73	65.520,16	107.066,00
Conceptos no remun.	12.969,31	25.800,74	11.468,00	10.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.383,20	7.221,63	8.091,74	13.222,65
Contribución PAMI	1.574,22	918,05	1.028,67	1.680,94
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	1.082,90	631,53	707,62	1.156,31
Contribución ANSSAL	4.139,61	821,51	1.242,40	1.026,63
Contribución Asig. Familiares	5.414,52	3.157,64	3.538,09	5.781,56
Total Contribuciones SS	24.594,45	12.750,36	14.608,52	22.868,09
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.222,17	7.202,63	7.592,42	12.547,66
Aporte PAMI	3.060,59	1.964,35	2.070,66	3.422,09
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	2.069,80	410,76	621,20	513,31
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	16.352,56	9.577,74	10.284,28	16.483,06
Contribución OS	5.203,01	3.339,40	3.520,12	5.817,55
Contribución Adicional OS	21.476,19	1.548,04	4.141,32	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	23.457,77	4.655,23	7.040,24	5.817,55
Aporte OS	11.728,89	2.327,62	3.520,12	2.908,78
Aporte Adicional de OS	10.738,10	774,02	2.070,66	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	11.728,89	2.327,62	3.520,12	2.908,78

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	02/2023	000

CUIL	27926835489	27927919996	27928617756	27929303941
Apellido y Nombre	VILTE SUSANA	GAUTO MARIA BASILISA	FLEITAS LARREA PAUBLINA	FABIANA LOURDES OLAZA GONZALEZ
Obra Social	111209	003900	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	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	123.238,20	150.405,01	109.718,00	121.505,82
Remuneración 1	103.238,20	130.012,31	109.718,00	101.505,82
Remuneración 2	103.238,20	130.012,31	109.718,00	101.505,82
Remuneración 3	103.238,20	130.012,31	109.718,00	101.505,82
Remuneración 4	103.238,20	130.012,31	109.718,00	101.505,82
Remuneración 5	103.238,20	130.012,31	109.718,00	101.505,82
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	103.238,20	130.012,31	109.718,00	101.505,82
Remuneración 9	103.238,20	130.405,01	109.718,00	101.505,82
Remuneración 10	96.234,52	123.008,63	102.714,32	94.502,14
Conceptos no remun.	20.000,00	20.392,70	0,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.407,54	15.191,57	12.685,22	11.671,01
Contribución PAMI	1.164,44	1.931,24	1.612,61	1.483,68
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	384,94	1.328,49	1.109,31	1.020,62
Contribución ANSSAL	929,14	1.170,11	1.316,62	913,55
Contribución Asig. Familiares	1.924,69	6.642,47	5.546,57	5.103,12
Total Contribuciones SS	8.810,75	26.263,88	22.270,33	20.191,98
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.356,20	14.301,35	12.068,98	11.165,64
Aporte PAMI	3.097,15	3.900,37	3.291,54	3.045,17
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	464,57	585,06	658,31	456,78
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	14.917,92	18.786,78	16.018,83	14.667,59
Contribución OS	5.265,15	6.630,63	5.266,46	5.176,80
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	5.265,15	6.630,63	5.266,46	5.176,80
Aporte OS	2.632,57	3.315,31	2.633,23	2.588,40
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	2.632,57	3.315,31	2.633,23	2.588,40

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27929883379	27929997099	27930206992	27930253524
Apellido y Nombre	OLGA ESTHER BURGOS CRUZ	MILLAHUAL CHANQUEO NILDA ELENA	TRIPAILAF SILVA ANA MARIA	VIVIANA ANDREA ARAVENA PINCHULEF
Obra Social	111209	127208	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	8	8	8	1
Código de siniestrado	0	0	0	0
Localidad	01	52	52	52
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	118.860,14	181.198,02	181.198,02	88.802,89
Remuneración 1	113.260,14	129.320,78	129.320,78	62.864,27
Remuneración 2	113.260,14	129.320,78	129.320,78	62.864,27
Remuneración 3	113.260,14	129.320,78	129.320,78	62.864,27
Remuneración 4	113.260,14	129.320,78	129.320,78	62.864,27
Remuneración 5	113.260,14	129.320,78	129.320,78	62.864,27
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	113.260,14	129.320,78	129.320,78	62.864,27
Remuneración 9	113.260,14	181.198,02	181.198,02	88.802,89
Remuneración 10	106.256,46	122.317,10	122.317,10	59.362,43
Conceptos no remun.	5.600,00	51.877,24	51.877,24	25.938,62
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.122,67	15.106,16	15.106,16	7.331,26
Contribución PAMI	1.668,23	1.920,38	1.920,38	931,99
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	1.147,57	1.321,02	1.321,02	641,11
Contribución ANSSAL	1.019,34	1.630,78	1.630,78	1.598,45
Contribución Asig. Familiares	5.737,85	6.605,12	6.605,12	3.205,57
Total Contribuciones SS	22.695,66	26.583,46	26.583,46	13.708,38
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.458,62	14.225,29	14.225,29	6.915,07
Aporte PAMI	3.397,80	3.879,62	3.879,62	1.885,93
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	509,67	815,39	815,39	814,23
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	16.366,09	18.920,30	18.920,30	9.615,23
Contribución OS	5.776,27	6.595,36	6.595,36	3.206,08
Contribución Adicional OS	0,00	3.112,63	3.112,63	6.884,50
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.776,27	9.241,10	9.241,10	9.057,91
Aporte OS	2.888,13	4.620,55	4.620,55	4.613,95
Aporte Adicional de OS	0,00	1.556,32	1.556,32	3.542,25
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.888,13	4.620,55	4.620,55	4.613,95

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27930260334	27930503741	27931058296	27933758236
Apellido y Nombre	RIVERA LEAÑOS JANETT IRENE	BALMACEDA MORINIGO MIRIAN ESTELA	ETELINDA DEL CARMEN VERGARA GOMEZ	JESSICA DEL CARMEN GONZALEZ BECERRA
Obra Social	111209	107800	126908	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	1	8
Código de siniestrado	0	0	0	0
Localidad	02	02	52	48
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	129.899,78	122.872,94	90.599,01	91.301,25
Remuneración 1	115.499,78	112.472,94	64.660,39	65.500,51
Remuneración 2	115.499,78	112.472,94	64.660,39	65.500,51
Remuneración 3	115.499,78	112.472,94	64.660,39	65.500,51
Remuneración 4	115.499,78	112.472,94	64.660,39	65.500,51
Remuneración 5	115.499,78	112.472,94	64.660,39	65.500,51
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	115.499,78	112.472,94	64.660,39	65.500,51
Remuneración 9	115.499,78	112.472,94	90.599,01	79.565,11
Remuneración 10	108.496,10	105.469,26	61.158,55	58.496,83
Conceptos no remun.	14.400,00	10.400,00	25.938,62	25.800,74
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.399,27	13.025,45	7.553,08	7.224,36
Contribución PAMI	1.703,39	1.655,87	960,19	918,40
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	1.171,76	1.139,07	660,51	631,77
Contribución ANSSAL	1.039,50	1.012,26	1.630,78	914,84
Contribución Asig. Familiares	5.858,79	5.695,34	3.302,56	3.158,83
Total Contribuciones SS	23.172,71	22.527,99	14.107,12	12.848,20
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.704,98	12.372,02	7.112,64	7.205,06
Aporte PAMI	3.464,99	3.374,19	1.939,81	1.965,02
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	519,75	506,13	815,39	410,86
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	16.689,72	16.252,34	9.867,84	9.580,94
Contribución OS	5.890,49	5.736,12	3.297,68	3.340,53
Contribución Adicional OS	0,00	0,00	6.992,26	2.168,93
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.890,49	5.736,12	9.241,10	5.184,12
Aporte OS	2.945,24	2.868,06	4.620,55	2.328,18
Aporte Adicional de OS	0,00	0,00	3.496,13	774,02
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.945,24	2.868,06	4.620,55	2.328,18

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27937013197	27937222950	27937970361	27938654609
Apellido y Nombre	ROSA PILAR AGUIRRE QUISPE	MERCEDES LOPEZ VIANA	BETSABE MILAGROS RIVERO GUEVARA	LAURA RAQUEL CHOQUE GARCIA
Obra Social	111209	111209	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	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	124.160,69	60.666,96	144.311,27	83.327,48
Remuneración 1	104.160,69	52.101,12	138.711,27	71.430,48
Remuneración 2	104.160,69	52.101,12	138.711,27	71.430,48
Remuneración 3	104.160,69	52.101,12	138.711,27	71.430,48
Remuneración 4	104.160,69	52.101,12	138.711,27	71.430,48
Remuneración 5	104.160,69	52.101,12	138.711,27	71.430,48
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	104.160,69	52.101,12	138.711,27	71.430,48
Remuneración 9	104.160,69	52.101,12	138.711,27	71.430,48
Remuneración 10	97.157,01	48.599,28	131.707,59	67.928,64
Conceptos no remun.	20.000,00	8.565,84	5.600,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.998,89	6.002,01	16.265,89	8.389,19
Contribución PAMI	1.525,37	763,01	2.067,81	1.066,48
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	1.049,30	524,87	1.422,44	733,63
Contribución ANSSAL	937,45	937,82	1.248,40	1.285,75
Contribución Asig. Familiares	5.246,48	2.624,36	7.112,21	3.668,15
Total Contribuciones SS	20.757,49	10.852,07	28.116,75	15.143,20
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.457,68	5.731,12	15.258,24	7.857,35
Aporte PAMI	3.124,82	1.563,03	4.161,34	2.142,91
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	468,72	468,91	624,20	445,99
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	15.051,22	7.763,06	20.043,78	10.446,25
Contribución OS	5.312,20	2.657,16	7.074,27	3.642,95
Contribución Adicional OS	0,00	3.126,07	0,00	4.285,83
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.312,20	5.314,32	7.074,27	7.285,91
Aporte OS	2.656,10	2.657,15	3.537,14	2.527,27
Aporte Adicional de OS	0,00	1.563,03	0,00	830,34
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.656,10	2.657,15	3.537,14	2.527,27

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27938816129	27939228034	27939398398	27939421926
Apellido y Nombre	MARIA ELENA VASQUEZ CAMPOS	JUANA GIOVANNA FLORES COCA	JANETH JANCKO DELGADO	NANCY FANNY VIRACA ESCOBAR
Obra Social	111209	111209	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	17	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	01	00	00
Adherentes	00	00	00	00
Remuneración Total	58.244,76	60.060,60	60.390,44	59.945,29
Remuneración 1	54.913,60	48.163,60	48.493,44	56.614,13
Remuneración 2	54.913,60	48.163,60	48.493,44	56.614,13
Remuneración 3	54.913,60	48.163,60	48.493,44	56.614,13
Remuneración 4	54.913,60	48.163,60	48.493,44	56.614,13
Remuneración 5	54.913,60	48.163,60	48.493,44	56.614,13
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	54.913,60	48.163,60	48.493,44	56.614,13
Remuneración 9	54.913,60	48.163,60	48.493,44	56.614,13
Remuneración 10	51.411,76	44.661,76	44.991,60	53.112,29
Conceptos no remun.	3.331,16	11.897,00	11.897,00	3.331,16
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	6.349,35	2.045,51	5.556,46	6.559,37
Contribución PAMI	807,16	540,41	706,37	833,86
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	555,25	178,65	485,91	573,61
Contribución ANSSAL	988,45	866,95	872,88	1.019,05
Contribución Asig. Familiares	2.776,24	893,24	2.429,55	2.868,06
Total Contribuciones SS	11.476,45	4.524,76	10.051,17	11.853,95
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	6.040,50	5.298,00	5.334,28	6.227,55
Aporte PAMI	1.647,41	1.444,91	1.454,80	1.698,42
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	494,22	433,47	436,44	489,84
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	8.182,13	7.176,38	7.225,52	8.415,81
Contribución OS	2.800,59	2.456,34	2.473,17	2.887,32
Contribución Adicional OS	3.294,82	2.889,82	2.909,61	3.396,85
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.601,19	4.912,69	4.946,34	5.774,64
Aporte OS	2.800,60	2.456,35	2.473,16	2.775,75
Aporte Adicional de OS	1.647,41	1.444,91	1.454,80	1.567,17
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.800,60	2.456,35	2.473,16	2.775,75

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27939707528	27939909201	27940497480	27940533630
Apellido y Nombre	MIRNA AMANDA TIRADO ARRESTEGUI	NILSA CLARA ALONSO BRITEZ	MIRANDA CACERES LIZ MARIBEL	ROSA ADELINDA GOMEZ MAITA
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	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	60.260,23	106.424,73	48.762,07	93.105,15
Remuneración 1	48.363,23	87.224,73	40.196,23	81.208,15
Remuneración 2	48.363,23	87.224,73	40.196,23	81.208,15
Remuneración 3	48.363,23	87.224,73	40.196,23	81.208,15
Remuneración 4	48.363,23	87.224,73	40.196,23	81.208,15
Remuneración 5	48.363,23	87.224,73	40.196,23	81.208,15
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	48.363,23	87.224,73	40.196,23	81.208,15
Remuneración 9	48.363,23	87.224,73	40.196,23	81.208,15
Remuneración 10	44.861,39	80.221,05	36.694,39	77.706,31
Conceptos no remun.	11.897,00	19.200,00	8.565,84	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.540,38	9.907,30	4.531,76	9.596,73
Contribución PAMI	704,32	1.259,47	576,10	1.219,99
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	484,50	866,39	396,30	839,23
Contribución ANSSAL	870,54	785,02	723,53	1.461,75
Contribución Asig. Familiares	2.422,52	4.331,94	1.981,50	4.196,14
Total Contribuciones SS	10.022,26	17.150,12	8.209,19	17.313,84
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.319,96	9.594,72	4.421,59	8.932,90
Aporte PAMI	1.450,90	2.616,74	1.205,89	2.436,24
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	409,02	392,51	361,77	432,47
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	7.179,88	12.603,97	5.989,25	11.801,61
Contribución OS	2.466,52	4.448,46	2.050,01	4.141,62
Contribución Adicional OS	2.901,79	0,00	2.411,77	4.872,49
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.933,04	4.448,46	4.100,01	8.283,24
Aporte OS	2.317,77	2.224,23	2.050,01	2.450,66
Aporte Adicional de OS	1.275,89	0,00	1.205,89	446,89
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.317,77	2.224,23	2.050,01	2.450,66

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27940776231	27941331624	27941429128	27941846314
Apellido y Nombre	ROCIO DEL PILAR REY PRADO	SANDRA ELIZABETH ORTIZ TEJADA	ROSA ANGELINA CABRAL SERVIN	MILAGROS PETRONILA ESPINOZA ROMERO
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	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	102.612,85	82.606,00	125.900,84	126.735,60
Remuneración 1	93.012,85	82.606,00	105.900,84	106.735,60
Remuneración 2	93.012,85	82.606,00	105.900,84	106.735,60
Remuneración 3	93.012,85	82.606,00	105.900,84	106.735,60
Remuneración 4	93.012,85	82.606,00	105.900,84	106.735,60
Remuneración 5	93.012,85	82.606,00	105.900,84	106.735,60
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	93.012,85	82.606,00	105.900,84	106.735,60
Remuneración 9	93.012,85	82.606,00	105.900,84	106.735,60
Remuneración 10	86.009,17	75.602,32	98.897,16	99.731,92
Conceptos no remun.	9.600,00	0,00	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.622,13	9.336,89	12.213,80	12.316,89
Contribución PAMI	1.350,34	1.186,96	1.552,69	1.565,79
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	928,90	816,51	1.068,09	1.077,10
Contribución ANSSAL	837,12	743,45	953,11	960,62
Contribución Asig. Familiares	4.644,50	4.082,53	5.340,45	5.385,52
Total Contribuciones SS	18.382,99	16.166,34	21.128,14	21.305,92
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.231,41	9.086,66	11.649,09	11.740,92
Aporte PAMI	2.790,39	2.478,18	3.177,03	3.202,07
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	418,56	371,73	476,55	480,31
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	13.440,36	11.936,57	15.302,67	15.423,30
Contribución OS	4.743,66	4.212,91	5.400,94	5.443,52
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	4.743,66	4.212,91	5.400,94	5.443,52
Aporte OS	2.371,83	2.106,45	2.700,47	2.721,76
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	2.371,83	2.106,45	2.700,47	2.721,76

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27941951932	27941962705	27942348059	27942400514
Apellido y Nombre	ELENA ELIZABETH ROA DURAN	GLADYS ZUNILDA ALMADA ORTIZ	NOELIA ELIZABETH PIMIENTA PERDOMO	CLAUDIA TRINIDAD NAVARRO NAVARRO
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	02
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	55.014,45	110.943,87	116.981,60	104.461,49
Remuneración 1	43.593,33	90.943,87	96.981,60	86.061,49
Remuneración 2	43.593,33	90.943,87	96.981,60	86.061,49
Remuneración 3	43.593,33	90.943,87	96.981,60	86.061,49
Remuneración 4	43.593,33	90.943,87	96.981,60	86.061,49
Remuneración 5	43.593,33	90.943,87	96.981,60	86.061,49
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	43.593,33	90.943,87	96.981,60	86.061,49
Remuneración 9	43.593,33	90.943,87	96.981,60	86.061,49
Remuneración 10	40.091,49	83.940,19	89.977,92	79.057,81
Conceptos no remun.	11.421,12	20.000,00	20.000,00	18.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	4.951,30	10.366,61	11.112,27	9.763,64
Contribución PAMI	629,44	1.317,86	1.412,65	1.241,21
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	432,99	906,55	971,76	853,82
Contribución ANSSAL	784,68	818,49	872,83	774,55
Contribución Asig. Familiares	2.164,94	4.532,77	4.858,81	4.269,12
Total Contribuciones SS	8.963,35	17.942,28	19.228,32	16.902,34
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	4.795,27	10.003,83	10.667,98	9.466,76
Aporte PAMI	1.307,80	2.728,32	2.909,45	2.581,84
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	392,34	409,25	436,42	387,28
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	6.495,41	13.141,40	14.013,85	12.435,88
Contribución OS	2.223,26	4.638,14	4.946,06	4.389,14
Contribución Adicional OS	2.615,60	0,00	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.446,52	4.638,14	4.946,06	4.389,14
Aporte OS	2.223,26	2.319,07	2.473,03	2.194,57
Aporte Adicional de OS	1.307,80	0,00	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.223,26	2.319,07	2.473,03	2.194,57

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27942502015	27942531864	27943009223	27943594231
Apellido y Nombre	MARIA ALEJANDRA SOLIZ LABAYEN	CLARISSA ESTHER MITMA HUAYTALLA	MARIA CRISTINA ASCONA ORTIZ	ADRIANA MARIZA RIVAS VARGAS
Obra Social	110404	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	1	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	61.691,98	60.751,48	59.616,01	126.503,32
Remuneración 1	49.794,98	48.854,48	51.050,17	106.503,32
Remuneración 2	49.794,98	48.854,48	51.050,17	106.503,32
Remuneración 3	49.794,98	48.854,48	51.050,17	106.503,32
Remuneración 4	49.794,98	48.854,48	51.050,17	106.503,32
Remuneración 5	49.794,98	48.854,48	51.050,17	106.503,32
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	49.794,98	48.854,48	51.050,17	106.503,32
Remuneración 9	49.794,98	48.854,48	51.050,17	106.503,32
Remuneración 10	46.293,14	45.352,64	47.548,33	99.499,64
Conceptos no remun.	11.897,00	11.897,00	8.565,84	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	5.717,20	5.601,05	5.872,22	12.288,21
Contribución PAMI	726,80	712,04	746,51	1.562,14
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	499,97	489,81	513,52	1.074,60
Contribución ANSSAL	896,31	879,38	918,90	958,53
Contribución Asig. Familiares	2.499,83	2.449,04	2.567,61	5.372,98
Total Contribuciones SS	10.340,11	10.131,32	10.618,76	21.256,46
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	5.477,45	5.373,99	5.615,52	11.715,37
Aporte PAMI	1.493,85	1.465,63	1.531,51	3.195,10
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	448,15	439,69	459,45	479,26
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	7.419,45	7.279,31	7.606,48	15.389,73
Contribución OS	2.539,54	2.491,58	2.603,56	5.431,67
Contribución Adicional OS	2.987,70	2.931,27	3.063,01	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.079,09	4.983,16	5.207,12	5.431,67
Aporte OS	2.539,54	2.491,57	2.603,56	2.715,83
Aporte Adicional de OS	1.493,85	1.465,63	1.531,51	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.539,54	2.491,57	2.603,56	2.715,83

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27944074649	27944249228	27944624037	27944663113
Apellido y Nombre	ALBA ANDREA ALBAREZ	CELESTINA DE LOS SANTOS ALCANTARA	MARIA SUSANA DUARTE FRANCO	YANINA MARIBEL GALEANO
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	1	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	133.384,90	60.889,66	118.746,00	81.270,37
Remuneración 1	127.784,90	48.992,66	98.746,00	69.373,37
Remuneración 2	127.784,90	48.992,66	98.746,00	69.373,37
Remuneración 3	127.784,90	48.992,66	98.746,00	69.373,37
Remuneración 4	127.784,90	48.992,66	98.746,00	69.373,37
Remuneración 5	127.784,90	48.992,66	98.746,00	69.373,37
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	127.784,90	48.992,66	98.746,00	69.373,37
Remuneración 9	127.784,90	48.992,66	98.746,00	69.373,37
Remuneración 10	120.781,22	45.490,82	91.742,32	65.871,53
Conceptos no remun.	5.600,00	11.897,00	20.000,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	14.916,48	5.618,12	11.330,18	8.135,13
Contribución PAMI	1.896,27	714,21	1.440,35	1.034,18
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	1.304,44	491,30	990,82	711,41
Contribución ANSSAL	1.150,06	881,87	888,71	1.248,72
Contribución Asig. Familiares	6.522,19	2.456,50	4.954,09	3.557,06
Total Contribuciones SS	25.789,44	10.162,00	19.604,15	14.686,50
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	14.056,34	5.389,19	10.862,06	7.631,07
Aporte PAMI	3.833,55	1.469,78	2.962,38	2.081,20
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	575,03	440,93	444,36	439,69
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	18.464,92	7.299,90	14.268,80	10.151,96
Contribución OS	6.517,03	2.498,63	5.036,05	3.538,04
Contribución Adicional OS	0,00	2.939,56	0,00	4.162,40
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.517,03	4.997,26	5.036,05	7.076,08
Aporte OS	3.258,51	2.498,63	2.518,02	2.491,58
Aporte Adicional de OS	0,00	1.469,78	0,00	850,07
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.258,51	2.498,63	2.518,02	2.491,58

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27944740452	27944870038	27945038379	27945312209
Apellido y Nombre	YRMA AMANDA RIVEROS	ESCOBAR VERA TEODORA	ALTAGRACIA JENNY ROMERO RICO	GLADYS RAQUEL ROMAN PEREZ
Obra Social	104306	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	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	132.622,87	66.479,23	63.427,61	116.821,20
Remuneración 1	112.622,87	54.582,23	51.530,61	96.821,20
Remuneración 2	112.622,87	54.582,23	51.530,61	96.821,20
Remuneración 3	112.622,87	54.582,23	51.530,61	96.821,20
Remuneración 4	112.622,87	54.582,23	51.530,61	96.821,20
Remuneración 5	112.622,87	54.582,23	51.530,61	96.821,20
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	112.622,87	54.582,23	51.530,61	96.821,20
Remuneración 9	112.622,87	54.582,23	51.530,61	96.821,20
Remuneración 10	105.619,19	51.080,39	48.028,77	89.817,52
Conceptos no remun.	20.000,00	11.897,00	11.897,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.043,97	6.308,43	5.931,55	11.092,46
Contribución PAMI	1.658,22	801,96	754,05	1.410,14
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	1.140,69	551,67	518,71	970,03
Contribución ANSSAL	1.013,61	982,48	927,55	871,39
Contribución Asig. Familiares	5.703,44	2.758,34	2.593,55	4.850,15
Total Contribuciones SS	22.559,93	11.402,88	10.725,41	19.194,17
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.388,52	6.004,05	5.668,37	10.650,33
Aporte PAMI	3.378,69	1.637,47	1.545,92	2.904,64
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	506,80	438,61	437,52	435,70
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	16.274,01	8.080,13	7.651,81	13.990,67
Contribución OS	5.743,77	2.783,69	2.628,06	4.937,88
Contribución Adicional OS	0,00	3.274,93	3.091,84	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.743,77	5.567,38	5.256,12	4.937,88
Aporte OS	2.871,88	2.485,44	2.479,30	2.468,94
Aporte Adicional de OS	0,00	1.286,58	1.370,91	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.871,88	2.485,44	2.479,30	2.468,94

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27945332366	27945335179	27945684610	27945706835
Apellido y Nombre	SONIA ELIZABETH VERA CASCO	ACOSTA RIVAS MARIA BENITA	DIEGO MORALES MARTHA LUCILA	CEVERIANA MABEL RAMIREZ BOGADO
Obra Social	111209	110206	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	03	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	138.144,56	59.838,50	118.024,20	55.103,30
Remuneración 1	118.144,56	48.370,50	98.024,20	43.206,30
Remuneración 2	118.144,56	48.370,50	98.024,20	43.206,30
Remuneración 3	118.144,56	48.370,50	98.024,20	43.206,30
Remuneración 4	118.144,56	48.370,50	98.024,20	43.206,30
Remuneración 5	118.144,56	48.370,50	98.024,20	43.206,30
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	118.144,56	48.370,50	98.024,20	43.206,30
Remuneración 9	118.144,56	48.370,50	98.024,20	43.206,30
Remuneración 10	111.140,88	44.868,66	91.020,52	39.704,46
Conceptos no remun.	20.000,00	11.468,00	20.000,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	13.725,90	5.541,28	11.241,03	4.903,50
Contribución PAMI	1.744,91	704,44	1.429,02	623,36
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	1.200,32	484,58	983,02	428,81
Contribución ANSSAL	1.063,30	870,67	882,22	777,71
Contribución Asig. Familiares	6.001,61	2.422,91	4.915,11	2.144,04
Total Contribuciones SS	23.736,04	10.023,88	19.450,40	8.877,42
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.995,90	5.320,76	10.782,66	4.752,69
Aporte PAMI	3.544,34	1.451,12	2.940,73	1.296,19
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	531,65	435,34	441,11	388,86
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	17.071,89	7.207,22	14.164,50	6.437,74
Contribución OS	6.025,37	2.466,90	4.999,23	2.203,52
Contribución Adicional OS	0,00	2.902,23	0,00	2.592,38
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	6.025,37	4.933,80	4.999,23	4.407,04
Aporte OS	3.012,69	2.466,90	2.499,62	2.203,52
Aporte Adicional de OS	0,00	1.451,12	0,00	1.296,19
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.012,69	2.466,90	2.499,62	2.203,52

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27946397283	27946408358	27946927703	27947282722
Apellido y Nombre	BENITEZ GONZALEZ PATRICIA BEATRIZ	NATALIA MARIA RAMIREZ	MARIA SILVIA BRIZUELA	BLANCA NIEVES GAONA JARA
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	01	00	00
Adherentes	00	00	00	00
Remuneración Total	118.264,80	59.474,53	60.631,13	118.505,40
Remuneración 1	98.264,80	50.908,69	48.734,13	98.505,40
Remuneración 2	98.264,80	50.908,69	48.734,13	98.505,40
Remuneración 3	98.264,80	50.908,69	48.734,13	98.505,40
Remuneración 4	98.264,80	50.908,69	48.734,13	98.505,40
Remuneración 5	98.264,80	50.908,69	48.734,13	98.505,40
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	98.264,80	50.908,69	48.734,13	98.505,40
Remuneración 9	98.264,80	50.908,69	48.734,13	98.505,40
Remuneración 10	91.261,12	47.406,85	45.232,29	91.501,72
Conceptos no remun.	20.000,00	8.565,84	11.897,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.270,75	5.854,75	5.586,19	11.300,46
Contribución PAMI	1.432,80	744,29	710,15	1.436,58
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	985,62	511,99	488,51	988,22
Contribución ANSSAL	884,38	916,36	877,21	886,55
Contribución Asig. Familiares	4.928,10	2.559,97	2.442,54	4.941,09
Total Contribuciones SS	19.501,65	10.587,36	10.104,60	19.552,90
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.809,13	5.599,96	5.360,75	10.835,59
Aporte PAMI	2.947,94	1.527,26	1.462,02	2.955,16
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	442,19	458,18	438,61	443,27
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	14.199,26	7.585,40	7.261,38	14.234,02
Contribución OS	5.011,50	2.596,34	2.485,44	5.023,78
Contribución Adicional OS	0,00	3.054,52	2.924,05	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.011,50	5.192,68	4.970,88	5.023,78
Aporte OS	2.505,75	2.596,34	2.485,44	2.511,89
Aporte Adicional de OS	0,00	1.527,26	1.462,02	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.505,75	2.596,34	2.485,44	2.511,89

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27947485291	27947516790	27948327517	27948757481
Apellido y Nombre	LIZ PAOLA CARDOZO VALDEZ	TORRES SEGOVIA OLGA ESTER	NORMA LILIANA ALMADA	LIZ PAOLA AYALA GALEANO
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	01
% de Reducción	0	0	0	0
Cónyugue	No	No	No	No
Hijos	00	00	00	00
Adherentes	00	00	00	00
Remuneración Total	11.425,32	118.264,80	45.066,07	55.897,88
Remuneración 1	9.521,80	98.264,80	36.500,23	52.566,72
Remuneración 2	9.521,80	98.264,80	36.500,23	52.566,72
Remuneración 3	9.521,80	98.264,80	36.500,23	52.566,72
Remuneración 4	9.521,80	98.264,80	36.500,23	52.566,72
Remuneración 5	9.521,80	98.264,80	36.500,23	52.566,72
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	9.521,80	98.264,80	36.500,23	52.566,72
Remuneración 9	9.521,80	98.264,80	36.500,23	52.566,72
Remuneración 10	0,00	91.261,12	33.815,49	49.064,88
Conceptos no remun.	1.903,52	20.000,00	8.565,84	3.331,16
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	1.175,94	11.270,75	4.176,21	6.059,51
Contribución PAMI	149,49	1.432,80	530,90	770,32
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	102,84	985,62	365,21	529,90
Contribución ANSSAL	171,39	884,38	657,00	946,20
Contribución Asig. Familiares	514,18	4.928,10	1.826,04	2.649,50
Total Contribuciones SS	2.113,84	19.501,65	7.555,36	10.955,43
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	1.047,40	10.809,13	4.015,03	5.782,34
Aporte PAMI	285,65	2.947,94	1.095,01	1.577,00
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	85,70	442,19	328,50	473,10
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	1.418,75	14.199,26	5.438,54	7.832,44
Contribución OS	485,61	5.011,50	1.861,51	2.680,90
Contribución Adicional OS	571,31	0,00	2.190,01	3.154,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	971,22	5.011,50	3.723,02	5.361,80
Aporte OS	485,61	2.505,75	1.861,51	2.680,90
Aporte Adicional de OS	285,65	0,00	1.095,01	1.577,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	485,61	2.505,75	1.861,51	2.680,90

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27949771720	27950217788	27950235360	27950566723
Apellido y Nombre	CEBERIANA RAMIREZ GALEANO	ENCISO MARIA MAGDALENA	URSULINA AYALA	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	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	122.849,73	117.389,55	37.477,56	117.640,89
Remuneración 1	102.849,73	98.189,55	29.387,60	97.640,89
Remuneración 2	102.849,73	98.189,55	29.387,60	97.640,89
Remuneración 3	102.849,73	98.189,55	29.387,60	97.640,89
Remuneración 4	102.849,73	98.189,55	29.387,60	97.640,89
Remuneración 5	102.849,73	98.189,55	29.387,60	97.640,89
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	102.849,73	98.189,55	29.387,60	97.640,89
Remuneración 9	102.849,73	98.189,55	29.387,60	97.640,89
Remuneración 10	95.846,05	91.185,87	25.885,76	90.637,21
Conceptos no remun.	20.000,00	19.200,00	8.089,96	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.836,99	11.261,45	3.196,89	11.193,70
Contribución PAMI	1.504,78	1.431,62	406,41	1.423,00
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	1.035,14	984,81	279,57	978,88
Contribución ANSSAL	925,65	883,71	528,98	878,77
Contribución Asig. Familiares	5.175,69	4.924,04	1.397,83	4.894,41
Total Contribuciones SS	20.478,25	19.485,63	5.809,68	19.368,76
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	11.313,47	10.800,85	3.232,64	10.740,50
Aporte PAMI	3.085,49	2.945,69	881,63	2.929,23
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	462,82	441,85	264,49	439,38
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	14.861,78	14.188,39	4.378,76	14.109,11
Contribución OS	5.245,34	5.007,67	1.498,77	4.979,69
Contribución Adicional OS	0,00	0,00	1.763,26	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	5.245,34	5.007,67	2.997,54	4.979,69
Aporte OS	2.622,67	2.503,83	1.498,77	2.489,84
Aporte Adicional de OS	0,00	0,00	881,63	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.622,67	2.503,83	1.498,77	2.489,84

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27950991491	27951686250	27951791798	27951794231
Apellido y Nombre	MIRANDA MARLENE	LOURDES AUXILIADORA OSORIO GAYOZO	CARMEN CONCEPCION BAREIRO	ANA MARIA RODAS DE OJEDA
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	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	117.783,60	116.968,99	2.174,87	57.695,97
Remuneración 1	97.783,60	111.368,99	438,33	54.364,81
Remuneración 2	97.783,60	111.368,99	438,33	54.364,81
Remuneración 3	97.783,60	111.368,99	438,33	54.364,81
Remuneración 4	97.783,60	111.368,99	438,33	54.364,81
Remuneración 5	97.783,60	111.368,99	438,33	54.364,81
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	97.783,60	111.368,99	438,33	54.364,81
Remuneración 9	97.783,60	111.368,99	438,33	54.364,81
Remuneración 10	90.779,92	104.365,31	0,00	50.862,97
Conceptos no remun.	20.000,00	5.600,00	1.736,54	3.331,16
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	11.211,32	12.889,12	54,13	6.281,58
Contribución PAMI	1.425,24	1.638,54	6,88	798,55
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	980,42	1.127,15	4,73	549,32
Contribución ANSSAL	880,05	1.002,32	5,26	978,57
Contribución Asig. Familiares	4.902,12	5.635,73	23,67	2.746,60
Total Contribuciones SS	19.399,15	22.292,86	94,67	11.354,62
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.756,20	12.250,59	48,22	5.980,13
Aporte PAMI	2.933,51	3.341,07	13,15	1.630,94
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	440,03	501,16	2,63	489,28
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	14.129,74	16.092,82	64,00	8.100,35
Contribución OS	4.986,96	5.679,82	23,67	2.772,61
Contribución Adicional OS	0,00	0,00	26,30	3.261,89
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.986,96	5.679,82	47,34	5.545,22
Aporte OS	2.493,48	2.839,91	23,67	2.772,60
Aporte Adicional de OS	0,00	0,00	13,15	1.630,94
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.493,48	2.839,91	23,67	2.772,60

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27952018766	27952021031	27952859523	27953026509
Apellido y Nombre	ALEIDA OLIVIA TORREZ MORALES	CELENA ARACELLY GOMEZ VAZQUEZ	ASENCIOS AGUILAR JUANA RAQUEL	AREDO GUTIERREZ RITA YARIXA
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	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	88.718,33	19.336,24	117.142,00	121.027,68
Remuneración 1	72.718,33	16.136,24	97.142,00	101.027,68
Remuneración 2	72.718,33	16.136,24	97.142,00	101.027,68
Remuneración 3	72.718,33	16.136,24	97.142,00	101.027,68
Remuneración 4	72.718,33	16.136,24	97.142,00	101.027,68
Remuneración 5	72.718,33	16.136,24	97.142,00	101.027,68
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	72.718,33	16.136,24	97.142,00	101.027,68
Remuneración 9	72.718,33	16.136,24	97.142,00	101.027,68
Remuneración 10	65.714,65	0,00	90.138,32	94.024,00
Conceptos no remun.	16.000,00	3.200,00	20.000,00	20.000,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	8.115,76	1.992,83	11.132,08	11.611,96
Contribución PAMI	1.031,72	253,34	1.415,17	1.476,18
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	709,72	174,27	973,49	1.015,46
Contribución ANSSAL	654,46	145,23	874,28	909,25
Contribución Asig. Familiares	3.548,59	871,36	4.867,47	5.077,30
Total Contribuciones SS	14.060,25	3.437,03	19.262,49	20.090,15
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	7.999,02	1.774,99	10.685,62	11.113,04
Aporte PAMI	2.181,55	484,09	2.914,26	3.030,83
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	327,23	72,61	437,14	454,62
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	10.507,80	2.331,69	14.037,02	14.598,49
Contribución OS	3.708,63	822,95	4.954,24	5.152,41
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	3.708,63	822,95	4.954,24	5.152,41
Aporte OS	1.854,32	411,47	2.477,12	2.576,21
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	1.854,32	411,47	2.477,12	2.576,21

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27953397884	27953397922	27953398090	27953812865
Apellido y Nombre	LORENZA GIMENEZ	SOFIA MAGALI RIVAROLA GIMENEZ	LEILA LUJAN RIVAROLA GIMENEZ	DEISY ROMINA BRITEZ GALEANO
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	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	115.171,92	119.023,00	81.311,91	116.281,70
Remuneración 1	109.571,92	99.023,00	66.911,91	105.881,70
Remuneración 2	109.571,92	99.023,00	66.911,91	105.881,70
Remuneración 3	109.571,92	99.023,00	66.911,91	105.881,70
Remuneración 4	109.571,92	99.023,00	66.911,91	105.881,70
Remuneración 5	109.571,92	99.023,00	66.911,91	105.881,70
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	109.571,92	99.023,00	66.911,91	105.881,70
Remuneración 9	109.571,92	99.023,00	66.911,91	105.881,70
Remuneración 10	102.568,24	92.019,32	59.908,23	98.878,02
Conceptos no remun.	5.600,00	20.000,00	14.400,00	10.400,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	12.667,18	11.364,39	7.398,67	12.211,44
Contribución PAMI	1.610,32	1.444,70	940,56	1.552,38
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	1.107,74	993,81	647,01	1.067,88
Contribución ANSSAL	986,15	891,21	602,21	952,94
Contribución Asig. Familiares	5.538,69	4.969,04	3.235,04	5.339,41
Total Contribuciones SS	21.910,08	19.663,15	12.823,49	21.124,05
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	12.052,91	10.892,53	7.360,31	11.646,99
Aporte PAMI	3.287,16	2.970,69	2.007,36	3.176,45
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	493,07	445,60	301,10	476,47
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	15.833,14	14.308,82	9.668,77	15.299,91
Contribución OS	5.588,17	5.050,17	3.412,51	5.399,97
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	5.588,17	5.050,17	3.412,51	5.399,97
Aporte OS	2.794,08	2.525,09	1.706,25	2.699,98
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	2.794,08	2.525,09	1.706,25	2.699,98

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27954738812	27955186651	27956119567	27956598678
Apellido y Nombre	SOFIA MORAYMA ROCSIN	SILVANA NOEMI MARTINEZ VARGAS	CAROLINA VILLALBA ROJAS	LIDIA ESMERALDA BETETTA FEIJOO
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	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	110.858,40	50.437,36	116.287,00	21.600,53
Remuneración 1	91.658,40	40.443,88	96.287,00	21.600,53
Remuneración 2	91.658,40	40.443,88	96.287,00	21.600,53
Remuneración 3	91.658,40	40.443,88	96.287,00	21.600,53
Remuneración 4	91.658,40	40.443,88	96.287,00	21.600,53
Remuneración 5	91.658,40	40.443,88	96.287,00	21.600,53
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	91.658,40	40.443,88	96.287,00	21.600,53
Remuneración 9	91.658,40	40.443,88	96.287,00	21.600,53
Remuneración 10	84.654,72	36.942,04	89.283,32	16.881,84
Conceptos no remun.	19.200,00	9.993,48	20.000,00	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	10.454,86	4.562,34	11.026,49	2.084,91
Contribución PAMI	1.329,08	579,99	1.401,75	265,04
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	914,27	398,97	964,26	182,32
Contribución ANSSAL	824,93	727,99	866,58	194,40
Contribución Asig. Familiares	4.571,35	1.994,87	4.821,30	911,62
Total Contribuciones SS	18.094,49	8.264,16	19.080,38	3.638,29
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	10.082,42	4.448,83	10.591,57	2.376,06
Aporte PAMI	2.749,75	1.213,32	2.888,61	648,02
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	412,46	312,58	433,29	97,20
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	13.244,63	5.974,73	13.913,47	3.121,28
Contribución OS	4.674,58	2.062,64	4.910,64	1.101,63
Contribución Adicional OS	0,00	2.426,63	0,00	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	4.674,58	4.125,28	4.910,64	1.101,63
Aporte OS	2.337,29	1.771,27	2.455,32	550,81
Aporte Adicional de OS	0,00	870,53	0,00	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	2.337,29	1.771,27	2.455,32	550,81

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27957697858	27957864428	27958915441	27959351029
Apellido y Nombre	CLARA YENIFER RODRIGUEZ PALMA	MENDEZ MARTINEZ LORENA DE JESUS	GIL DE GRANADILLO ENEILYN DEL CARMEN	LOZANO DE CASTELLANO BETTY MARGARITA
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	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	162.217,87	59.110,70	172.272,00	55.348,31
Remuneración 1	162.217,87	47.213,70	172.272,00	43.451,31
Remuneración 2	162.217,87	47.213,70	172.272,00	43.451,31
Remuneración 3	162.217,87	47.213,70	172.272,00	43.451,31
Remuneración 4	162.217,87	47.213,70	172.272,00	43.451,31
Remuneración 5	162.217,87	47.213,70	172.272,00	43.451,31
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	162.217,87	47.213,70	172.272,00	43.451,31
Remuneración 9	162.217,87	47.213,70	172.272,00	43.451,31
Remuneración 10	155.214,19	43.711,86	165.268,32	39.949,47
Conceptos no remun.	0,00	11.897,00	0,00	11.897,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	19.168,95	5.398,41	20.410,64	4.933,76
Contribución PAMI	2.436,86	686,28	2.594,71	627,21
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	1.676,31	472,09	1.784,90	431,45
Contribución ANSSAL	1.946,61	849,85	2.067,26	782,12
Contribución Asig. Familiares	8.381,57	2.360,44	8.924,49	2.157,27
Total Contribuciones SS	33.610,30	9.767,07	35.782,00	8.931,81
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	17.843,97	5.193,51	18.949,92	4.779,64
Aporte PAMI	4.866,54	1.416,41	5.168,16	1.303,54
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	973,31	424,92	1.033,63	391,06
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	23.683,82	7.034,84	25.151,71	6.474,24
Contribución OS	7.786,46	2.407,90	8.269,06	2.216,02
Contribución Adicional OS	0,00	2.832,82	0,00	2.607,08
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	7.786,46	4.815,80	8.269,06	4.432,04
Aporte OS	3.893,23	2.407,90	4.134,53	2.216,02
Aporte Adicional de OS	0,00	1.416,41	0,00	1.303,54
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	3.893,23	2.407,90	4.134,53	2.216,02

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27959577566	27960345512	27960365858	27960664545
Apellido y Nombre	MEILING CAROLINA RIOS VARGAS	DECANIO BOLIVAR LUCILA DEL CARMEN DOLORE	FARIDY DURAN ORTEGA	YOLENNY JOSEFINA ORDAZ ESPINOZA
Obra Social	401704	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	1	8
Código de siniestrado	0	0	0	0
Localidad	01	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	175.049,00	119.560,62	46.673,48	169.799,00
Remuneración 1	175.049,00	99.560,62	31.974,93	169.799,00
Remuneración 2	175.049,00	99.560,62	31.974,93	169.799,00
Remuneración 3	175.049,00	99.560,62	31.974,93	169.799,00
Remuneración 4	175.049,00	99.560,62	31.974,93	169.799,00
Remuneración 5	175.049,00	99.560,62	31.974,93	169.799,00
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	175.049,00	99.560,62	31.974,93	169.799,00
Remuneración 9	175.049,00	99.560,62	46.673,48	169.799,00
Remuneración 10	168.045,32	92.556,94	30.224,01	162.795,32
Conceptos no remun.	0,00	20.000,00	14.698,55	0,00
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	20.753,60	11.430,78	3.732,67	20.105,22
Contribución PAMI	2.638,31	1.453,14	474,52	2.555,89
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	1.814,89	999,62	326,42	1.758,19
Contribución ANSSAL	2.100,59	896,05	1.680,25	2.037,59
Contribución Asig. Familiares	9.074,45	4.998,07	1.632,10	8.790,95
Total Contribuciones SS	36.381,84	19.777,66	7.845,96	35.247,84
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	19.255,39	10.951,67	3.517,24	18.677,89
Aporte PAMI	5.251,47	2.986,82	959,25	5.093,97
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	1.050,29	448,02	855,12	1.018,79
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	25.557,15	14.386,51	5.331,61	24.790,65
Contribución OS	8.402,35	5.077,59	1.630,72	8.150,35
Contribución Adicional OS	0,00	0,00	9.283,14	0,00
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	8.402,35	5.077,59	9.521,39	8.150,35
Aporte OS	4.201,18	2.538,80	4.845,70	4.075,18
Aporte Adicional de OS	0,00	0,00	4.741,58	0,00
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	4.201,18	2.538,80	4.845,70	4.075,18

CUIT	RAZON SOCIAL DEL EMPLEADOR	PERIODO DE LA DDJJ	SECUENCIA
30-67963603-7	GESTAM ARGENTINA SA	02/2023	000

CUIL	27961177095	27961829580	27962036223	Suma Totales
Apellido y Nombre	DAMARYS SOLIMAR JURADO MEZA	ANGELICA MARIA BARROSO APONTE	RANDY JESUS ACERO VIIA	-
Obra Social	111209	126205	111209	-
Corresponde Reducción?	No	No	No	-
Con Cobertura S.C.V.O?	Si	Si	Si	-
Situación	1	1	1	-
Condición	1	1	1	-
Actividad	049	049	049	-
Modalidad de Contrato	1	8	1	-
Código de siniestrado	0	0	0	-
Localidad	01	52	01	-
% de Reducción	0	0	0	-
Cónyugue	No	No	No	-
Hijos	00	00	00	-
Adherentes	00	00	00	-
Remuneración Total	29.079,23	171.618,69	70.932,16	360.110.736,52
Remuneración 1	17.061,10	119.741,45	59.035,16	293.929.887,13
Remuneración 2	17.061,10	119.741,45	59.035,16	299.930.940,64
Remuneración 3	17.061,10	119.741,45	59.035,16	299.930.940,64
Remuneración 4	17.061,10	119.741,45	59.035,16	293.929.887,13
Remuneración 5	17.061,10	119.741,45	59.035,16	293.929.887,13
Remuneración 6	0,00	0,00	0,00	0,00
Remuneración 7	0,00	0,00	0,00	0,00
Remuneración 8	17.061,10	119.741,45	59.035,16	299.930.970,64
Remuneración 9	17.061,10	171.618,69	59.035,16	326.761.098,71
Remuneración 10	16.881,84	112.737,77	55.533,32	281.837.541,39
Conceptos no remun.	12.018,13	51.877,24	11.897,00	60.179.765,88
Asig. Familiares Pagadas	0,00	0,00	0,00	0,00
Contribución Previsional	2.084,91	13.923,11	6.858,37	34.394.561,85
Contribución PAMI	265,04	1.769,98	871,87	4.407.326,23
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	182,32	1.217,57	599,76	3.001.080,07
Contribución ANSSAL	307,10	1.544,57	1.062,63	3.630.889,89
Contribución Asig. Familiares	911,62	6.087,84	2.998,80	15.005.233,38
Total Contribuciones SS	3.750,99	24.543,07	12.391,43	60.439.091,42
Contribución RENATRE	0,00	0,00	0,00	0,00
Seg. Sepelio UATRE	0,00	0,00	0,00	0,00
Aporte Previsional	1.876,72	13.171,56	6.493,87	32.325.245,97
Aporte PAMI	511,83	3.592,24	1.771,05	8.796.041,69
Aporte Adicional SS	0,00	0,00	0,00	0,00
Aporte ANSSAL	153,55	787,28	428,48	1.741.481,14
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	2.542,10	17.551,08	8.693,40	42.862.768,80
Contribución OS	870,12	6.106,81	3.010,79	15.106.613,74
Contribución Adicional OS	1.023,67	3.112,63	3.542,11	5.205.786,70
Dto. 1273-2641/02	0,00	0,00	0,00	0,00
Total Contribuciones OS	1.740,24	8.752,55	6.021,58	19.530.884,73
Aporte OS	870,11	4.461,28	2.428,06	9.401.272,85
Aporte Adicional de OS	511,83	1.656,32	1.085,49	2.330.855,21
Excedentes Aportes OS	0,00	0,00	0,00	0,00
Total Aportes OS	870,11	4.461,28	2.428,06	9.401.272,85