CUIT: 30-71574066-0
Período 02 2023
Secuencia: 0 - Original

Contribuyente: CONSTRUCCIONES EFICIENTES S.R.L

CUIL	Apellido y Nombre	Obra Social	Corresponde Reducción?
20229446127	PABLO CRISTIAN ZAPATA	3108	No
20248831600	JUAN ANTONIO PIAGGESI	126908	No
20258980140	MARIANO HOSMANN	0	No
20270310290	ADRIAN ISMAEL MORONCINI	121507	No
20273523775	DIAZ MARCOS DANIEL	127901	No
20278944000	ALEJANDRO DANIEL YEVENES VENEGAS	103204	No
20292397985	LUIS FERNANDO ALMONACID	127901	No
20315342563	VICTOR ANGEL PEREZ	105408	No
20372585804	GASTON DANIEL GAUTO	127901	No
20381500994	OSCAR ALEJANDRO LINCONAO	103204	No
20927642477	ERWIN ROBIN FIGUEROA ERICES	123305	No
20941131345	LUIS ALEJANDRO LINCONAO HUILIPAN	103204	No
23353107119	MATIAS EZEQUIEL FERNANDEZ	127901	No

Con Cobertura S.C.V.O.?	Situación	Condición	Actividad	Modalidad de Contrato
Si	1	5	49	8
Si	1	5	49	8
Si	1	1	15	99
Si	1	5	49	8
Si	1	5	49	8
Si	1	5	49	8
Si	1	5	49	8
Si	1	5	3	24
Si	1	5	49	8
Si	1	5	49	8
Si	1	5	49	8
Si	1	5	49	8
Si	1	5	49	8

Código de siniestrado	Localidad	% de Reducción	Cónyuge	Hijos	Adherentes	Remuneración Total
0	52	0	No	0	0	734,797.96
0	52	0	No	0	0	486,711.64
0	52	0	No	0	0	404,000.00
0	52	0	No	0	0	526,217.50
0	52	0	No	0	0	425,606.76
0	52	0	No	0	0	276,476.64
0	52	0	No	0	0	506,587.27
0	52	0	No	0	0	178,420.97
0	52	0	No	0	0	463,695.26
0	52	0	No	0	0	742,096.56
0	52	0	No	0	0	539,774.87
0	52	0	No	0	0	530,433.27
0	52	0	No	0	0	508,460.82

Remuneración 1	Remuneración 2	Remuneración 3	Remuneración 4	Remuneración 5
542,639.70	542,639.70	542,639.70	542,639.70	542,639.70
365,503.84	365,503.84	365,503.84	438,222.64	365,503.84
404,000.00	404,000.00	404,000.00	404,000.00	404,000.00
387,954.66	387,954.66	387,954.66	468,492.50	387,954.66
290,607.07	290,607.07	290,607.07	379,426.76	290,607.07
276,476.64	276,476.64	276,476.64	276,476.64	276,476.64
367,836.08	367,836.08	367,836.08	465,025.27	367,836.08
103,118.40	103,118.40	103,118.40	112,680.61	103,118.40
324,759.05	324,759.05	324,759.05	417,515.26	324,759.05
533,925.10	533,925.10	533,925.10	533,925.10	533,925.10
424,395.07	424,395.07	424,395.07	482,049.87	424,395.07
434,354.13	434,354.13	434,354.13	434,354.13	434,354.13
364,898.00	364,898.00	364,898.00	462,280.82	364,898.00

Remuneración 6	Remuneración 7	Remuneración 8	Remuneración 9	Remuneración 10
0	0	542,639.70	542,639.70	535,636.02
0	0	438,222.64	486,711.64	358,500.16
0	0	404,000.00	404,000.00	0
0	0	468,492.50	526,217.50	380,950.98
0	0	379,426.76	425,606.76	283,603.39
0	0	276,476.64	276,476.64	269,472.96
0	0	465,025.27	506,587.27	360,832.40
0	0	112,680.61	178,420.97	96,114.72
0	0	417,515.26	463,695.26	317,755.37
0	0	533,925.10	533,925.10	526,921.42
0	0	482,049.87	539,774.87	417,391.39
0	0	434,354.13	434,354.13	427,350.45
0	0	462,280.82	508,460.82	357,894.32

Importe a detraer	Situación de revista del período 1	Día de inicio situación de revista 1
7,003.68	1	1
7,003.68	1	1
0	1	1
7,003.68	1	1
7,003.68	1	1
7,003.68	1	1
7,003.68	1	1
7,003.68	1	1
7,003.68	1	1
7,003.68	1	15
7,003.68	1	15
7,003.68	1	1
7,003.68	1	1

Situación de revista del período 2	Día de inicio situación de revista 2
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0

Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados
	0	30
	0	30
	0	30
	0	30
	0	30
	0	30
	0	30
	0	0
	0	30
	0	30
	0	30
	0	30
	0	30

Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras
0	149,393.21	0	159	314,815.06
0	298,992.52	1,484.00	0	0
0	404,000.00	0	0	0
0	148,087.00	55,163.10	46	82,610.38
0	169,767.22	25,483.10	0	0
0	276,476.64	0	0	0
0	163,947.60	38,839.10	27	64,991.76
140	85,932.00	0	0	0
0	170,419.04	35,129.10	9	21,957.92
0	149,393.21	0	155	306,100.46
0	148,087.00	55,163.10	64	116,988.13
0	185,987.93	0	86	169,934.77
0	154,237.57	41,807.10	29	68,412.39

Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial
78431.43	0	0	0	192,158.26	0
50414.32	0	0	14,613.00	121,207.80	0
0	0	0	0	0	0
80134.48	0	0	21,959.70	138,262.84	0
80134.48	0	0	15,222.27	134,999.69	0
0	0	0	0	0	0
80134.48	0	0	19,923.14	138,751.19	0
0	0	0	17,186.40	75,302.57	0
80134.48	0	0	17,118.51	138,936.21	0
78431.43	0	0	0	208,171.46	0
80134.48	0	0	24,022.36	115,379.80	0
78431.43	0	0	0	96,079.14	0
80134.48	0	0	20,306.46	143,562.82	0

Maternidad	Rectificación remuneración	Asig. Familiares Pagadas	Contribución Previsional
0	0	0	57,688.00
0	0	0	38,610.47
0	0	0	0
0	0	0	41,028.42
0	0	0	30,544.09
0	0	0	29,022.24
0	0	0	38,861.65
0	0	0	10,351.56
0	0	0	34,222.25
0	0	0	56,749.44
0	0	0	44,953.05
0	0	0	46,025.64
0	0	0	38,545.22

Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02	Fondo Nac. de Empleo
8,516.61	10,852.79	0	5,034.98
5,700.15	7,310.08	0	3,369.90
0	0	0	0
6,057.12	7,759.09	0	3,580.94
4,509.29	5,812.14	0	2,665.87
4,284.62	5,529.53	0	2,533.05
5,737.24	7,356.72	0	3,391.82
1,528.22	5,155.92	0	903.48
5,052.31	6,495.18	0	2,986.90
8,378.05	10,678.50	0	4,953.06
6,636.52	8,487.90	0	3,923.48
6,794.87	8,687.08	0	4,017.09
5,690.52	7,297.96	0	3,364.21

Contribución ANSSAL	Contribución Asig. Familiares	Total Contribuciones SS	* porcentaje aplicado
4,883.76	25,174.89	112,151.03	2
3,944.00	16,849.51	75,784.11	2
0	0	0	0
4,216.43	17,904.70	80,546.70	2
3,414.84	13,329.36	60,275.59	2
2,488.29	12,665.23	56,522.96	2
4,185.23	16,959.12	76,491.78	2
1,014.13	4,517.39	23,470.70	5
3,757.64	14,934.50	67,448.78	2
4,805.33	24,765.31	110,329.69	2
4,338.45	19,617.40	87,956.80	2
3,909.19	20,085.47	89,519.34	2
4,160.53	16,821.03	75,879.47	2

Contribución RENATEA	Aportes RENATEA	Aporte Previsional	Aporte PAMI	Aporte Adicional SS (*)
0	0	59,690.37	16,279.19	0
0	0	40,205.42	10,965.12	0
0	0	0	0	0
0	0	42,675.01	11,638.64	0
0	0	31,966.78	8,718.21	0
0	0	30,412.43	8,294.30	0
0	0	40,461.97	11,035.08	0
0	0	11,343.02	3,093.55	0
0	0	35,723.50	9,742.77	0
0	0	58,731.76	16,017.75	0
0	0	46,683.46	12,731.85	0
0	0	47,778.95	13,030.62	0
0	0	40,138.78	10,946.94	0

Aporte ANSSAL	Decreto 788/05	Ap. personal Reg. esp.	Excedentes Aportes SS
2,441.88	0	0	0
1,972.00	0	0	0
0	0	0	0
2,108.22	0	0	0
1,707.42	0	0	0
1,244.14	0	0	0
2,092.61	0	0	0
507.06	0	0	0
1,878.82	0	0	0
2,402.66	0	0	0
2,169.22	0	0	0
1,954.59	0	0	0
2,080.26	0	0	0

Aporte Diferencial Prev	Total Aportes SS	* porcentaje aplicado	Contribución OS
0	78,411.44	0	27,674.62
0	53,142.54	0	22,349.35
0	0	0	0
0	56,421.87	0	23,893.12
0	42,392.41	0	19,350.76
0	39,950.87	0	14,100.31
0	53,589.66	0	23,716.29
0	14,943.63	0	5,746.71
0	47,345.09	0	21,293.28
0	77,152.17	0	27,230.18
0	61,584.53	0	24,584.54
0	62,764.16	0	22,152.06
0	53,165.98	0	23,576.32

Contribución Adicional OS	Dto. 1273-2641/02	Total Contribuciones OS	Aporte OS
0	0	27,674.62	13,837.31
0	0	22,349.35	11,174.68
0	0	0	0
0	0	23,893.12	11,946.56
0	0	19,350.76	9,675.38
0	0	14,100.31	7,050.15
0	0	23,716.29	11,858.14
0	0	5,746.71	2,873.36
0	0	21,293.28	10,646.64
0	0	27,230.18	13,615.09
0	0	24,584.54	12,292.27
0	0	22,152.06	11,076.03
0	0	23,576.32	11,788.16

Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
0	0	13,837.31
0	0	11,174.68
0	0	0
0	0	11,946.56
0	0	9,675.38
0	0	7,050.15
0	0	11,858.14
0	0	2,873.36
0	0	10,646.64
0	0	13,615.09
0	0	12,292.27
0	0	11,076.03
0	0	11,788.16

CUIT: 30-71574066-0
Período 02 2023
Secuencia: 0 - Original

Contribuyente: CONSTRUCCIONES EFICIENTES S.R.L

CUIL	Apellido y Nombre	Obra Social	Corresponde Reducción?
20229446127	PABLO CRISTIAN ZAPATA	3108	No
20248831600	JUAN ANTONIO PIAGGESI	126908	No
20258980140	MARIANO HOSMANN	0	No
20270310290	ADRIAN ISMAEL MORONCINI	121507	No
20273523775	DIAZ MARCOS DANIEL	127901	No
20278944000	ALEJANDRO DANIEL YEVENES VENEGAS	103204	No
20292397985	LUIS FERNANDO ALMONACID	127901	No
20315342563	VICTOR ANGEL PEREZ	105408	No
20372585804	GASTON DANIEL GAUTO	127901	No
20381500994	OSCAR ALEJANDRO LINCONAO	103204	No
20927642477	ERWIN ROBIN FIGUEROA ERICES	123305	No
20941131345	LUIS ALEJANDRO LINCONAO HUILIPAN	103204	No
23353107119	MATIAS EZEQUIEL FERNANDEZ	127901	No

Con Cobertura S.C.V.O.?	Situación	Condición	Actividad	Modalidad de Contrato
Si	1	5	49	8
Si	1	5	49	8
Si	1	1	15	99
Si	1	5	49	8
Si	1	5	49	8
Si	1	5	49	8
Si	1	5	49	8
Si	1	5	3	24
Si	1	5	49	8
Si	1	5	49	8
Si	1	5	49	8
Si	1	5	49	8
Si	1	5	49	8

Código de siniestrado	Localidad	% de Reducción	Cónyuge	Hijos	Adherentes	Remuneración Total
0	52	0	No	0	0	734,797.96
0	52	0	No	0	0	486,711.64
0	52	0	No	0	0	404,000.00
0	52	0	No	0	0	526,217.50
0	52	0	No	0	0	425,606.76
0	52	0	No	0	0	276,476.64
0	52	0	No	0	0	506,587.27
0	52	0	No	0	0	178,420.97
0	52	0	No	0	0	463,695.26
0	52	0	No	0	0	742,096.56
0	52	0	No	0	0	539,774.87
0	52	0	No	0	0	530,433.27
0	52	0	No	0	0	508,460.82

Remuneración 1	Remuneración 2	Remuneración 3	Remuneración 4	Remuneración 5
542,639.70	542,639.70	542,639.70	542,639.70	542,639.70
365,503.84	365,503.84	365,503.84	438,222.64	365,503.84
404,000.00	404,000.00	404,000.00	404,000.00	404,000.00
387,954.66	387,954.66	387,954.66	468,492.50	387,954.66
290,607.07	290,607.07	290,607.07	379,426.76	290,607.07
276,476.64	276,476.64	276,476.64	276,476.64	276,476.64
367,836.08	367,836.08	367,836.08	465,025.27	367,836.08
103,118.40	103,118.40	103,118.40	112,680.61	103,118.40
324,759.05	324,759.05	324,759.05	417,515.26	324,759.05
533,925.10	533,925.10	533,925.10	533,925.10	533,925.10
424,395.07	424,395.07	424,395.07	482,049.87	424,395.07
434,354.13	434,354.13	434,354.13	434,354.13	434,354.13
364,898.00	364,898.00	364,898.00	462,280.82	364,898.00

Remuneración 6	Remuneración 7	Remuneración 8	Remuneración 9	Remuneración 10
0	0	542,639.70	542,639.70	535,636.02
0	0	438,222.64	486,711.64	358,500.16
0	0	404,000.00	404,000.00	0
0	0	468,492.50	526,217.50	380,950.98
0	0	379,426.76	425,606.76	283,603.39
0	0	276,476.64	276,476.64	269,472.96
0	0	465,025.27	506,587.27	360,832.40
0	0	112,680.61	178,420.97	96,114.72
0	0	417,515.26	463,695.26	317,755.37
0	0	533,925.10	533,925.10	526,921.42
0	0	482,049.87	539,774.87	417,391.39
0	0	434,354.13	434,354.13	427,350.45
0	0	462,280.82	508,460.82	357,894.32

Importe a detraer	Situación de revista del período 1	Día de inicio situación de revista 1
7,003.68	1	1
7,003.68	1	1
0	1	1
7,003.68	1	1
7,003.68	1	1
7,003.68	1	1
7,003.68	1	1
7,003.68	1	1
7,003.68	1	1
7,003.68	1	15
7,003.68	1	15
7,003.68	1	1
7,003.68	1	1

Situación de revista del período 2	Día de inicio situación de revista 2
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0
	0

Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados
	0	30
	0	30
	0	30
	0	30
	0	30
	0	30
	0	30
	0	0
	0	30
	0	30
	0	30
	0	30
	0	30

Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras
0	149,393.21	0	159	314,815.06
0	298,992.52	1,484.00	0	0
0	404,000.00	0	0	0
0	148,087.00	55,163.10	46	82,610.38
0	169,767.22	25,483.10	0	0
0	276,476.64	0	0	0
0	163,947.60	38,839.10	27	64,991.76
140	85,932.00	0	0	0
0	170,419.04	35,129.10	9	21,957.92
0	149,393.21	0	155	306,100.46
0	148,087.00	55,163.10	64	116,988.13
0	185,987.93	0	86	169,934.77
0	154,237.57	41,807.10	29	68,412.39

Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial
78431.43	0	0	0	192,158.26	0
50414.32	0	0	14,613.00	121,207.80	0
0	0	0	0	0	0
80134.48	0	0	21,959.70	138,262.84	0
80134.48	0	0	15,222.27	134,999.69	0
0	0	0	0	0	0
80134.48	0	0	19,923.14	138,751.19	0
0	0	0	17,186.40	75,302.57	0
80134.48	0	0	17,118.51	138,936.21	0
78431.43	0	0	0	208,171.46	0
80134.48	0	0	24,022.36	115,379.80	0
78431.43	0	0	0	96,079.14	0
80134.48	0	0	20,306.46	143,562.82	0

Maternidad	Rectificación remuneración	Asig. Familiares Pagadas	Contribución Previsional
0	0	0	57,688.00
0	0	0	38,610.47
0	0	0	0
0	0	0	41,028.42
0	0	0	30,544.09
0	0	0	29,022.24
0	0	0	38,861.65
0	0	0	10,351.56
0	0	0	34,222.25
0	0	0	56,749.44
0	0	0	44,953.05
0	0	0	46,025.64
0	0	0	38,545.22

Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02	Fondo Nac. de Empleo
8,516.61	10,852.79	0	5,034.98
5,700.15	7,310.08	0	3,369.90
0	0	0	0
6,057.12	7,759.09	0	3,580.94
4,509.29	5,812.14	0	2,665.87
4,284.62	5,529.53	0	2,533.05
5,737.24	7,356.72	0	3,391.82
1,528.22	5,155.92	0	903.48
5,052.31	6,495.18	0	2,986.90
8,378.05	10,678.50	0	4,953.06
6,636.52	8,487.90	0	3,923.48
6,794.87	8,687.08	0	4,017.09
5,690.52	7,297.96	0	3,364.21

Contribución ANSSAL	Contribución Asig. Familiares	Total Contribuciones SS	* porcentaje aplicado
4,883.76	25,174.89	112,151.03	2
3,944.00	16,849.51	75,784.11	2
0	0	0	0
4,216.43	17,904.70	80,546.70	2
3,414.84	13,329.36	60,275.59	2
2,488.29	12,665.23	56,522.96	2
4,185.23	16,959.12	76,491.78	2
1,014.13	4,517.39	23,470.70	5
3,757.64	14,934.50	67,448.78	2
4,805.33	24,765.31	110,329.69	2
4,338.45	19,617.40	87,956.80	2
3,909.19	20,085.47	89,519.34	2
4,160.53	16,821.03	75,879.47	2

Contribución RENATEA	Aportes RENATEA	Aporte Previsional	Aporte PAMI	Aporte Adicional SS (*)
0	0	59,690.37	16,279.19	0
0	0	40,205.42	10,965.12	0
0	0	0	0	0
0	0	42,675.01	11,638.64	0
0	0	31,966.78	8,718.21	0
0	0	30,412.43	8,294.30	0
0	0	40,461.97	11,035.08	0
0	0	11,343.02	3,093.55	0
0	0	35,723.50	9,742.77	0
0	0	58,731.76	16,017.75	0
0	0	46,683.46	12,731.85	0
0	0	47,778.95	13,030.62	0
0	0	40,138.78	10,946.94	0

Aporte ANSSAL	Decreto 788/05	Ap. personal Reg. esp.	Excedentes Aportes SS
2,441.88	0	0	0
1,972.00	0	0	0
0	0	0	0
2,108.22	0	0	0
1,707.42	0	0	0
1,244.14	0	0	0
2,092.61	0	0	0
507.06	0	0	0
1,878.82	0	0	0
2,402.66	0	0	0
2,169.22	0	0	0
1,954.59	0	0	0
2,080.26	0	0	0

Aporte Diferencial Prev	Total Aportes SS	* porcentaje aplicado	Contribución OS
0	78,411.44	0	27,674.62
0	53,142.54	0	22,349.35
0	0	0	0
0	56,421.87	0	23,893.12
0	42,392.41	0	19,350.76
0	39,950.87	0	14,100.31
0	53,589.66	0	23,716.29
0	14,943.63	0	5,746.71
0	47,345.09	0	21,293.28
0	77,152.17	0	27,230.18
0	61,584.53	0	24,584.54
0	62,764.16	0	22,152.06
0	53,165.98	0	23,576.32

Contribución Adicional OS	Dto. 1273-2641/02	Total Contribuciones OS	Aporte OS
0	0	27,674.62	13,837.31
0	0	22,349.35	11,174.68
0	0	0	0
0	0	23,893.12	11,946.56
0	0	19,350.76	9,675.38
0	0	14,100.31	7,050.15
0	0	23,716.29	11,858.14
0	0	5,746.71	2,873.36
0	0	21,293.28	10,646.64
0	0	27,230.18	13,615.09
0	0	24,584.54	12,292.27
0	0	22,152.06	11,076.03
0	0	23,576.32	11,788.16

Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
0	0	13,837.31
0	0	11,174.68
0	0	0
0	0	11,946.56
0	0	9,675.38
0	0	7,050.15
0	0	11,858.14
0	0	2,873.36
0	0	10,646.64
0	0	13,615.09
0	0	12,292.27
0	0	11,076.03
0	0	11,788.16