CUIT: 30-67026407-2
Período 09 2023
Secuencia: 0 - Original
Contribuyente: TRANSPORTES CANADA SOCIEDAD DE RESPONSABILIDAD LIMITADA

CUIL	Apellido y Nombre	Obra Social
20078163705	EDUARDO SOUSA CANADA	0
20163633931	JORGE DANIEL SORIA	114505
20167179232	OMAR TORRES	114505
20213554426	NESTOR FABIAN COLINA	115409
20222553386	CORBO SERGIO GABRIEL	115300
20243024510	EDUARDO ISMAEL SANCHEZ	400800
20274042053	CRISTHIAN EDUARDO SOUZA CANADA	113809
20292395761	CRISTIAN HUGO MANSILLA	115300
20317452137	DELGADO EDGAR JESUS	103204
20317730501	LOMBARDI FERNANDO ALBERTO	3900
20353832035	ADRIAN MAXIMILIANO SOUZA CANADA	3900
20394392899	JONATHAN ALEJANDRO BARRA	119906
23215209539	JORGE ALBERTO MACIAS	103204
23283927539	LONCOMILLA FRANCISCO JAVIER	115300
27146720191	NOEMI TERESA PACHMANN	2501
27234393877	SILVANA ALEJANDRA OLIVERA ALANIZ	103204
27295852947	DANIELA BEATRIZ RETTI	103204
27315137263	WALTER OSVALDO DELGADO	3900

Corresponde Reducción?	Con Cobertura S.C.V.O.?	Situación	Condición	Actividad
No	Si	1	2	49
No	Si	1	5	49
No	Si	1	5	49
No	Si	1	5	49
No	Si	1	1	49
No	Si	1	1	49
No	Si	1	5	49
No	Si	1	5	49
No	Si	1	5	49
No	Si	1	5	49
No	Si	1	1	49
No	Si	1	1	49
No	Si	1	5	49
No	Si	1	5	49
No	Si	1	1	49
No	Si	1	1	49
No	Si	1	1	49
No	Si	1	5	49

Modalidad de Contrato	Código de siniestrado	Localidad	% de Reducción	Cónyuge	Hijos
8	0	29	0	No	0
8	0	29	0	No	0
8	0	29	0	No	0
8	0	29	0	No	0
8	0	29	0	No	0
8	0	29	0	No	0
8	0	29	0	No	0
8	0	29	0	No	0
8	0	29	0	No	0
8	0	29	0	No	0
8	0	29	0	No	0
8	0	29	0	No	0
8	0	29	0	No	0
8	0	29	0	No	0
8	0	29	0	No	0
8	0	29	0	No	0
8	0	29	0	No	0
1	0	29	0	No	0
8	0	29	0	No	0

Adherentes	Remuneración Total	Remuneración 1	Remuneración 2	Remuneración 3
0	1.769.846,78	957.320,12	1.769.846,37	1.769.846,37
0	1.565.195,85	957.320,12	1.320.330,47	1.320.330,47
0	658.595,92	567.086,34	567.086,34	567.086,34
0	2.442.256,22	957.320,12	2.130.147,17	2.130.147,17
0	587.071,18	587.070,50	587.070,50	587.070,50
0	1.046.559,15	774.729,97	774.729,97	774.729,97
0	1.284.786,75	905.600,14	905.600,14	905.600,14
0	2.550.357,79	957.320,12	2.227.455,32	2.227.455,32
0	1.051.566,80	898.171,53	898.171,53	898.171,53
0	1.220.202,22	957.320,12	977.996,33	977.996,33
0	1.494.783,04	957.320,12	1.224.369,80	1.224.369,80
0	875.285,71	678.833,92	678.833,92	678.833,92
0	1.251.077,83	957.320,12	1.025.022,65	1.025.022,65
0	1.439.428,19	957.320,12	1.175.713,13	1.175.713,13
0	527.264,99	527.264,68	527.264,68	527.264,68
0	576.697,05	337.485,36	337.485,36	337.485,36
0	311.987,05	142.401,65	142.401,65	142.401,65
0	1.770.004,33	957.320,12	1.525.119,38	1.525.119,38

Remuneración 4	Remuneración 5	Remuneración 6	Remuneración 7	Remuneración 8
957.320,12	957.320,12	0	0	1.769.846,37
957.320,12	957.320,12	0	0	1.320.330,47
567.086,34	567.086,34	0	0	567.086,34
957.320,12	957.320,12	0	0	2.130.147,17
587.070,50	587.070,50	0	0	587.070,50
774.729,97	774.729,97	0	0	774.729,97
905.600,14	905.600,14	0	0	905.600,14
957.320,12	957.320,12	0	0	2.227.455,32
898.171,53	898.171,53	0	0	898.171,53
957.320,12	957.320,12	0	0	977.996,33
957.320,12	957.320,12	0	0	1.224.369,80
678.833,92	678.833,92	0	0	678.833,92
957.320,12	957.320,12	0	0	1.025.022,65
957.320,12	957.320,12	0	0	1.175.713,13
527.264,68	527.264,68	0	0	527.264,68
337.485,36	337.485,36	0	0	337.485,36
260.391,58	142.401,65	0	0	260.391,58
957.320,12	957.320,12	0	0	1.525.119,38

Remuneración 9	Remuneración 10	Importe a detraer	Situación de revista del período 1
1.769.846,37	0	0	1
1.320.330,47	1.313.326,79	7.003,68	1
567.086,34	560.082,66	7.003,68	1
2.130.147,17	2.123.143,49	7.003,68	1
587.070,50	580.066,82	7.003,68	1
774.729,97	767.726,29	7.003,68	1
905.600,14	898.596,46	7.003,68	1
2.227.455,32	2.220.451,64	7.003,68	1
898.171,53	891.167,85	7.003,68	1
977.996,33	970.992,65	7.003,68	1
1.224.369,80	1.217.366,12	7.003,68	1
678.833,92	671.830,24	7.003,68	1
1.025.022,65	1.018.018,97	7.003,68	1
1.175.713,13	1.168.709,45	7.003,68	1
527.264,68	520.261,00	7.003,68	1
337.485,36	330.481,68	7.003,68	1
142.401,65	138.571,51	3.830,14	1
1.525.119,38	1.518.115,70	7.003,68	1

Día de inicio situación de revista 1	Situación de revista del período 2
1	
1	
1	
1	
1	
1	
1	
1	
1	
1	
1	
1	
1	
1	
1	
1	
1	
1	
1	

Día de inicio situación de revista 2	Situación de revista del período 3
0	
0	
0	
0	
0	
0	
0	
0	
0	
0	
0	
0	
0	
0	
0	
0	
0	
0	
0	
0	

Día de inicio situación de revista 3	Cantidad de días trabajados	Horas trabajadas	Sueldo
0	30	0	1.264.175,98
0	30	0	251.009,69
0	30	0	251.009,69
0	30	0	251.009,69
0	30	0	265.072,92
0	30	0	249.787,87
0	30	0	251.009,69
0	30	0	251.009,69
0	30	0	292.274,45
0	30	0	281.033,12
0	30	0	249.787,87
0	30	0	231.459,18
0	30	0	251.009,69
0	30	0	292.274,45
0	30	0	527.264,68
0	30	0	231.459,18
0	30	0	126.579,24
0	30	0	251.009,69

Adicionales	Cantidad Horas Extras	Importe Horas Extras	Plus por zona desfavorable	SAC
0	0	0	505670,39	0
212.807,40	196	756.109,50	100403,88	0
187.262,59	10	28.410,18	100403,88	0
553.606,93	315	1.225.126,67	100403,88	0
215.968,41	0	0	106029,17	0
425.026,95	0	0	99915,15	0
275.069,02	80	279.117,55	100403,88	0
415.658,86	372	1.460.382,89	100403,88	0
161.662,74	77	327.324,56	116909,78	0
118.027,66	110	466.522,30	112413,25	0
596.907,87	80	277.758,91	99915,15	0
80.407,96	82	274.383,11	92583,67	0
197.613,97	125	475.995,11	100403,88	0
143.799,74	141	622.729,16	116909,78	0
0	0	0	0	0
73.477,23	16	32.548,95	0	0
15.822,41	0	0	0	0
313.425,65	219	860.280,16	100403,88	0

Vacaciones	Premios	Conceptos no remun.	Asignación No Remunerativa Dec. 438/2023
0	0	0,41	0
0	0	244.865,38	0
0	0	91.509,58	0
0	0	312.109,05	0
0	0	0,68	0
0	0	271.829,18	0
0	0	379.186,61	0
0	0	322.902,47	0
0	0	153.395,27	0
0	0	242.205,89	0
0	0	270.413,24	0
0	0	196.451,79	0
0	0	226.055,18	0
0	0	263.715,06	0
0	0	0,31	0
0	0	239.211,69	0
0	0	169.585,40	0
0	0	244.884,95	0

Maternidad / Art 13 - Ley 27.674	Rectificación remuneración	Asig. Familiares Pagadas
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0
0	0	0

Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
190.612,45	0	0	0
141.445,30	20.881,90	26.406,61	0
60.320,90	8.905,31	11.341,73	0
228.662,55	33.757,98	42.602,94	0
62.473,20	9.223,06	0	0
82.684,12	12.206,85	0	0
96.778,84	14.287,68	18.112,00	0
239.142,64	35.305,18	44.549,11	0
95.978,78	14.169,57	17.963,43	0
104.575,91	15.438,78	19.559,93	0
131.110,33	19.356,12	0	0
72.356,12	10.682,10	0	0
109.640,64	16.186,50	20.500,45	0
125.870,01	18.582,48	23.514,26	0
56.032,11	8.272,15	0	0
35.592,88	5.254,66	0	0
14.924,15	2.203,29	0	0
163.501,06	24.138,04	30.502,39	0

Fondo Nac. de Empleo	Contribución ANSSAL	Contribución Asig. Familiares
0	0	0
12.345,27	11.882,97	61.726,36
5.264,78	5.103,78	26.323,89
19.957,55	19.171,32	99.787,74
5.452,63	5.283,63	27.263,14
7.216,63	9.296,76	36.083,14
8.446,81	8.150,40	42.234,03
20.872,25	20.047,10	104.361,23
8.376,98	8.083,54	41.884,89
9.127,33	8.801,97	45.636,65
11.443,24	11.019,33	57.216,21
6.315,20	6.109,51	31.576,02
9.569,38	9.225,20	47.846,89
10.985,87	10.581,42	54.929,34
4.890,45	4.745,38	24.452,27
3.106,53	3.037,37	15.532,64
1.302,57	2.343,52	6.512,86
14.270,29	13.726,07	71.351,44

Total Contribuciones SS	* porcentaje aplicado	Contribución RENATEA	Aportes RENATEA
190.612,45	0	0	0
274.688,41	2	0	0
117.260,39	2	0	0
443.940,08	2	0	0
109.695,66	0	0	0
147.487,50	0	0	0
188.009,76	2	0	0
464.277,51	2	0	0
186.457,19	2	0	0
203.140,57	2	0	0
230.145,23	0	0	0
127.038,95	0	0	0
212.969,06	2	0	0
244.463,38	2	0	0
98.392,36	0	0	0
62.524,08	0	0	0
27.286,39	0	0	0
317.489,29	2	0	0

Aporte Previsional	Aporte PAMI	Aporte Adicional SS (*)	Aporte ANSSAL	Decreto 788/05
105.305,21	0	0	0	0
105.305,21	28.719,60	0	4.307,94	0
62.379,50	17.012,59	0	2.551,89	0
105.305,21	28.719,60	0	4.307,94	0
64.577,76	17.612,12	0	2.641,82	0
85.220,30	23.241,90	0	4.648,38	0
99.616,02	27.168,00	0	4.075,20	0
105.305,21	28.719,60	0	4.307,94	0
98.798,87	26.945,15	0	4.041,77	0
105.305,21	28.719,60	0	4.307,94	0
105.305,21	28.719,60	0	4.307,94	0
74.671,73	20.365,02	0	3.054,75	0
105.305,21	28.719,60	0	4.307,94	0
105.305,21	28.719,60	0	4.307,94	0
57.999,11	15.817,94	0	2.372,69	0
37.123,39	10.124,56	0	1.518,68	0
15.664,18	4.272,05	0	1.171,76	0
105.305,21	28.719,60	0	4.307,94	0

Ap. personal Reg. esp.	Excedentes Aportes SS	Aporte Diferencial Prev	Total Aportes SS
0	0	0	105.305,21
0	0	0	138.332,75
0	0	0	81.943,98
0	0	0	138.332,75
0	0	0	84.831,70
0	0	0	113.110,58
0	0	0	130.859,22
0	0	0	138.332,75
0	0	0	129.785,79
0	0	0	138.332,75
0	0	0	138.332,75
0	0	0	98.091,50
0	0	0	138.332,75
0	0	0	138.332,75
0	0	0	76.189,74
0	0	0	48.766,63
0	0	0	21.107,99
0	0	0	138.332,75

* porcentaje aplicado	Contribución OS	Contribución Adicional OS	Dto. 1273-2641/02
0	0	0	0
0	67.336,85	0	0
0	28.921,40	0	0
0	108.637,51	0	0
0	29.940,60	0	0
0	37.187,04	0	0
0	46.185,61	0	0
0	113.600,22	0	0
0	45.806,75	0	0
0	49.877,81	0	0
0	62.442,86	0	0
0	34.620,53	0	0
0	52.276,16	0	0
0	59.961,37	0	0
0	26.890,50	0	0
0	17.211,75	0	0
0	13.279,97	0	0
0	77.781,09	0	0

Total Contribuciones OS	Aporte OS	Aporte Adicional de OS	Excedentes Aportes OS
0	0	0	0
67.336,85	24.411,66	0	0
28.921,40	14.460,70	0	0
108.637,51	24.411,66	0	0
29.940,60	14.970,30	0	0
37.187,04	18.593,52	0	0
46.185,61	23.092,80	0	0
113.600,22	24.411,66	0	0
45.806,75	22.903,37	0	0
49.877,81	24.411,66	0	0
62.442,86	24.411,66	0	0
34.620,53	17.310,26	0	0
52.276,16	24.411,66	0	0
59.961,37	24.411,66	0	0
26.890,50	13.445,25	0	0
17.211,75	8.605,88	0	0
13.279,97	6.639,99	0	0
77.781,09	24.411,66	0	0

Total Aportes OS
0
24.411,66
14.460,70
24.411,66
14.970,30
18.593,52
23.092,80
24.411,66
22.903,37
24.411,66
24.411,66
17.310,26
24.411,66
24.411,66
13.445,25
8.605,88
6.639,99
24.411,66