CUIT: 30-71456066-9
Período 11 2024
Secuencia: 0 - Original
Contribuyente: ENERGIAS DE LA CUENCA SRL

CUIL	Apellido y Nombre	Obra Social	Corresponde Reducción?
20175362070	SERGIO GUSTAVO SANCHEZ	122104	No
20178573285	MARIO REYES	115300	No
20259624445	CLAUDIO JAVIER ABURTO	103204	No
20287029269	DIEGO ALEJANDRO MANSILLA	103204	No
20288405000	RIVAS MAXIMILIANO VICTOR	401605	No
20292397292	LEONARDO SEBASTIAN LEIVA	123305	No
20295852713	ELIO ANDRES OSCAREZ	103204	No
20301208902	GABRIEL ALBERTO DEIPENAU	113809	No
20308537197	GASTON ORLANDO SCHMEISSER	400909	No
20321867627	GABRIEL ALEJANDRO ALFONSO	114505	No
20322452196	AVILA LEONARDO MARTIN	126205	No
20350079972	JUAN MIGUEL MORAIZ DA SILVA	103204	No
20355410405	MAURO DAMIAN ARAVENA	600408	No
20368645851	EMILIO SALVADOR GALLARDO	103204	No
20394380521	FACUNDO IVAN DIAZ	3603	No
20410171318	SPAGNOLO FAVAROTTO ENZO FRANCO	126205	No
23161091529	RUBEN MARCELO ROMERO	127208	No
23208430459	ALFREDO MARTIN CABOT	128607	No
27291691442	ORTIZ MARICEL	114505	No
27323754913	IVANA MABEL DEVOTO	2501	No
27377643742	YAMILA ZULEMA OBEID	123305	No

Con Cobertura S.C.V.O.?	Situación	Condición	Actividad	Modalidad de Contrato
Si	1	1	49	8
Si	1	5	49	8
Si	1	5	49	14
Si	1	5	49	8
Si	1	1	49	8
Si	1	5	49	8
Si	1	5	49	8
Si	1	5	49	8
Si	1	1	49	14
Si	1	5	49	8
Si	1	5	49	8
Si	1	5	49	8
Si	1	5	49	22
Si	1	5	49	8
Si	1	1	49	8
Si	1	1	49	8
Si	1	1	49	8
Si	1	5	49	8
Si	1	1	49	8
Si	1	1	49	8
Si	1	1	49	8

Código de siniestrado	Localidad	% de Reducción	Cónyuge	Hijos	Adherentes	Remuneración Total
0	29	0	No	0	0	1.874.568,60
0	29	0	No	0	0	2.609.754,62
0	29	0	No	0	0	3.561.620,05
0	69	0	No	0	0	3.638.819,69
0	29	0	No	0	0	2.600.000,00
0	29	0	No	0	0	4.448.917,60
0	29	0	No	0	0	4.429.005,20
0	29	0	No	0	0	4.024.412,84
0	29	0	No	0	0	2.923.824,24
0	29	0	No	0	0	3.913.808,73
0	29	0	No	0	0	2.523.537,01
0	29	0	No	0	0	1.806.769,57
0	29	0	No	0	0	1.040.937,38
0	29	0	No	0	0	2.304.011,15
0	29	0	No	0	0	1.707.608,10
0	28	0	No	0	0	1.104.506,32
0	29	0	No	0	0	1.847.338,48
0	29	0	No	0	0	2.698.787,10
0	29	0	No	0	0	1.392.978,18
0	29	0	No	0	0	1.670.170,10
0	29	0	No	0	0	1.685.957,82

Remuneración 1	Remuneración 2	Remuneración 3	Remuneración 4	Remuneración 5
1.874.568,03	1.874.568,03	1.874.568,03	1.874.568,03	1.874.568,03
1.941.222,46	1.941.222,46	1.941.222,46	2.039.448,32	1.941.222,46
2.767.090,68	3.010.823,85	3.010.823,85	2.767.090,68	2.767.090,68
2.767.090,68	3.071.099,10	3.071.099,10	2.767.090,68	2.767.090,68
2.600.000,00	2.600.000,00	2.600.000,00	2.600.000,00	2.600.000,00
2.767.090,68	3.855.839,65	3.855.839,65	2.767.090,68	2.767.090,68
2.767.090,68	3.903.687,70	3.903.687,70	2.767.090,68	2.767.090,68
2.767.090,68	3.388.992,70	3.388.992,70	2.767.090,68	2.767.090,68
2.767.090,68	2.923.824,22	2.923.824,22	2.767.090,68	2.767.090,68
2.767.090,68	3.337.655,80	3.337.655,80	2.767.090,68	2.767.090,68
1.887.995,84	1.887.995,84	1.887.995,84	1.887.995,84	1.887.995,84
1.298.316,23	1.298.316,23	1.298.316,23	1.298.316,23	1.298.316,23
990.802,03	990.802,03	990.802,03	1.040.936,61	990.802,03
1.595.194,78	1.595.194,78	1.595.194,78	1.595.194,78	1.595.194,78
1.707.608,01	1.707.608,01	1.707.608,01	1.707.608,01	1.707.608,01
805.579,49	805.579,49	805.579,49	1.104.256,02	805.579,49
1.847.337,49	1.847.337,49	1.847.337,49	1.847.337,49	1.847.337,49
2.025.700,54	2.025.700,54	2.025.700,54	2.128.200,99	2.025.700,54
1.094.464,65	1.094.464,65	1.094.464,65	1.094.464,65	1.094.464,65
1.350.777,17	1.350.777,17	1.350.777,17	1.350.777,17	1.350.777,17
1.342.732,53	1.342.732,53	1.342.732,53	1.342.732,53	1.342.732,53

Remuneración 6	Remuneración 7	Remuneración 8	Remuneración 9	Remuneración 10
0	0	1.874.568,03	1.874.568,03	1.867.564,35
0	0	2.039.448,32	2.609.754,38	1.934.218,78
0	0	3.010.823,85	3.383.269,98	3.003.820,17
0	0	3.071.099,10	3.460.470,05	3.064.095,42
0	0	2.600.000,00	2.600.000,00	2.592.996,32
0	0	3.855.839,65	4.279.060,25	3.848.835,97
0	0	3.903.687,70	4.276.133,83	3.896.684,02
0	0	3.388.992,70	3.846.062,95	3.381.989,02
0	0	2.923.824,22	2.923.824,22	2.916.820,54
0	0	3.337.655,80	3.743.951,58	3.330.652,12
0	0	1.887.995,84	2.311.216,44	1.880.992,16
0	0	1.298.316,23	1.636.912,71	1.291.312,55
0	0	1.040.936,61	1.040.936,61	986.366,37
0	0	1.595.194,78	2.052.265,03	1.588.191,10
0	0	1.707.608,01	1.707.608,01	1.700.604,33
0	0	1.104.256,02	1.104.506,02	798.575,81
0	0	1.847.337,49	1.847.337,49	1.840.333,81
0	0	2.128.200,99	2.698.786,27	2.018.696,86
0	0	1.094.464,65	1.392.977,74	1.087.460,97
0	0	1.350.777,17	1.670.168,69	1.343.773,49
0	0	1.342.732,53	1.685.956,51	1.335.728,85

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
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	16
7.003,68	1	1
7.003,68	1	1
7.003,68	1	1
4.435,66	1	12
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	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
	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	30
	0	30
	0	30
	0	30
	0	30
	0	19
	0	30
	0	30
	0	30
	0	30
	0	30
	0	30
	0	30
	0	30

Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras
0	599.400,00	1.095.348,03	0	0
0	937.305,92	887.575,11	1	6.460,91
0	790.057,64	933.109,40	32	1.287.656,81
0	790.057,64	933.706,18	42	1.347.335,28
0	326.000,00	2.208.800,00	0	0
0	790.057,64	1.285.409,50	58	1.780.372,51
0	790.057,64	1.382.699,50	68	1.492.858,15
0	790.057,64	1.002.007,79	58	1.596.927,27
0	599.400,00	2.144.604,22	0	0
0	790.057,64	1.092.223,17	42	1.455.374,99
0	1.085.674,55	567.657,26	26	234.664,03
0	853.442,06	149.351,74	40	295.522,43
0	593.627,08	374.693,35	0	0
0	790.057,64	620.232,32	18	184.904,82
0	599.400,00	928.388,01	0	0
0	613.560,00	6.135,60	0	0
0	599.400,00	1.068.117,49	0	0
0	937.305,92	865.883,41	0	0
0	618.838,00	290.000,00	0	0
0	618.838,00	533.318,66	0	0
0	618.838,00	527.130,28	0	0

Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial
179820	0	0	0	0,57	0
0	0	0	109.880,52	668.532,16	0
0	0	0	0	550.796,20	0
0	0	0	0	567.720,59	0
65200	0	0	0	0	0
0	0	0	0	593.077,95	0
0	0	238.072,41	0	525.317,50	0
0	0	0	0	635.420,14	0
179820	0	0	0	0,02	0
0	0	0	0	576.152,93	0
0	0	0	0	635.541,17	0
0	0	0	0	508.453,34	0
0	0	0	22.481,60	50.135,35	0
0	0	0	0	708.816,37	0
179820	0	0	0	0,09	0
123939,12	0	0	61.944,77	298.926,83	0
179820	0	0	0	0,99	0
0	0	107.848,92	114.662,29	673.086,56	0
123767,6	0	0	61.859,05	298.513,53	0
132431,33	0	0	66.189,18	319.392,93	0
131193,66	0	0	65.570,59	343.225,29	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
0	0	0
0	0	0
0	0	0

Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
201.136,68	29.694,27	0	0
208.315,36	30.754,08	38.824,45	0
323.511,43	47.760,74	60.216,48	0
330.003,08	48.719,12	61.421,98	0
279.265,70	41.228,64	0	0
414.519,63	61.196,49	77.116,79	0
419.672,87	61.957,28	78.073,75	0
364.240,22	53.773,63	67.779,85	0
314.141,57	46.377,45	0	0
358.711,23	52.957,37	66.753,12	0
202.582,86	29.907,78	37.759,92	0
139.074,36	20.531,87	25.966,32	0
106.231,66	15.683,23	19.816,04	0
171.048,18	25.252,24	31.903,90	0
183.155,09	27.039,61	0	0
86.006,61	12.697,36	0	0
198.203,95	29.261,31	0	0
217.413,65	32.097,28	40.514,01	0
117.119,55	17.290,63	0	0
144.724,40	21.366,00	0	0
143.858,00	21.238,09	0	0

Fondo Nac. de Empleo	Contribución ANSSAL	Contribución Asig. Familiares
17.555,10	16.871,11	87.775,52
18.181,66	18.355,03	90.908,28
28.235,91	27.097,41	141.179,55
28.802,50	27.639,89	144.012,48
24.374,17	23.400,00	121.870,83
36.179,06	34.702,56	180.895,29
36.628,83	35.133,19	183.144,15
31.790,70	30.500,93	158.953,48
27.418,11	26.314,42	137.090,57
31.308,13	30.038,90	156.540,65
17.681,33	16.991,96	88.406,63
12.138,34	11.684,85	60.691,69
9.271,84	9.368,43	46.359,22
14.929,00	14.356,75	74.644,98
15.985,68	15.368,47	79.928,40
7.506,61	9.938,30	37.533,06
17.299,14	16.626,04	86.495,69
18.975,75	19.153,81	94.878,75
10.222,13	9.850,18	51.110,67
12.631,47	12.156,99	63.157,35
12.555,85	12.084,59	62.779,26

Total Contribuciones SS	* porcentaje aplicado	Contribución RENATEA	Aportes RENATEA
353.032,68	0	0	0
405.338,86	2	0	0
628.001,52	2	0	0
640.599,05	2	0	0
490.139,34	0	0	0
804.609,82	2	0	0
814.610,07	2	0	0
707.038,81	2	0	0
551.342,12	0	0	0
696.309,40	2	0	0
393.330,48	2	0	0
270.087,43	2	0	0
206.730,42	2	0	0
332.135,05	2	0	0
321.477,25	0	0	0
153.681,94	0	0	0
347.886,13	0	0	0
423.033,25	2	0	0
205.593,16	0	0	0
254.036,21	0	0	0
252.515,79	0	0	0

Aporte Previsional	Aporte PAMI	Aporte Adicional SS (*)	Aporte ANSSAL	Decreto 788/05
206.202,48	56.237,04	0	8.435,56	0
213.534,47	58.236,67	0	9.177,52	0
304.379,97	83.012,72	0	12.451,91	0
304.379,97	83.012,72	0	12.451,91	0
286.000,00	78.000,00	0	11.700,00	0
304.379,97	83.012,72	0	12.451,91	0
304.379,97	83.012,72	0	12.451,91	0
304.379,97	83.012,72	0	12.451,91	0
304.379,97	83.012,72	0	12.451,91	0
304.379,97	83.012,72	0	12.451,91	0
207.679,54	56.639,88	0	8.495,98	0
142.814,79	38.949,49	0	5.842,42	0
108.988,22	29.724,06	0	4.684,21	0
175.471,43	47.855,84	0	7.178,38	0
187.836,88	51.228,24	0	7.684,24	0
88.613,74	24.167,38	0	4.984,15	0
203.207,12	55.420,12	0	8.313,02	0
222.827,06	60.771,02	0	9.576,90	0
120.391,11	32.833,94	0	4.925,09	0
148.585,49	40.523,32	0	6.078,50	0
147.700,58	40.281,98	0	6.042,30	0

Ap. personal Reg. esp.	Excedentes Aportes SS	Aporte Diferencial Prev	Total Aportes SS
0	0	0	270.875,08
0	0	0	280.948,66
0	0	0	399.844,60
0	0	0	399.844,60
0	0	0	375.700,00
0	0	0	399.844,60
0	0	0	399.844,60
0	0	0	399.844,60
0	0	0	399.844,60
0	0	0	399.844,60
0	0	0	272.815,40
0	0	0	187.606,70
0	0	0	143.396,49
0	0	0	230.505,65
0	0	0	246.749,36
0	0	0	117.765,27
0	0	0	266.940,26
0	0	0	293.174,98
0	0	0	158.150,14
0	0	0	195.187,31
0	0	0	194.024,86

* porcentaje aplicado	Contribución OS	Contribución Adicional OS	Dto. 1273-2641/02
0	95.602,97	0	0
0	104.011,86	0	0
0	153.552,02	0	0
0	156.626,05	0	0
0	132.600,00	0	0
0	196.647,82	0	0
0	199.088,07	0	0
0	172.838,63	0	0
0	149.115,04	0	0
0	170.220,45	0	0
0	96.287,79	0	0
0	66.214,13	0	0
0	53.087,77	0	0
0	81.354,93	0	0
0	87.088,01	0	0
0	56.317,06	0	0
0	94.214,21	0	0
0	108.538,25	0	0
0	55.817,70	0	0
0	68.889,64	0	0
0	68.479,36	0	0

Total Contribuciones OS	Aporte OS	Aporte Adicional de OS	Excedentes Aportes OS
95.602,97	47.801,48	0	0
104.011,86	52.005,93	0	0
153.552,02	70.560,81	0	0
156.626,05	70.560,81	0	0
132.600,00	66.300,00	0	0
196.647,82	70.560,81	0	0
199.088,07	70.560,81	0	0
172.838,63	70.560,81	0	0
149.115,04	70.560,81	0	0
170.220,45	70.560,81	0	0
96.287,79	48.143,89	0	0
66.214,13	33.107,06	0	0
53.087,77	26.543,88	0	0
81.354,93	40.677,47	0	0
87.088,01	43.544,00	0	0
56.317,06	28.243,53	100	0
94.214,21	47.107,11	0	0
108.538,25	54.269,13	0	0
55.817,70	27.908,85	0	0
68.889,64	34.444,82	0	0
68.479,36	34.239,68	0	0

Total Aportes OS
47.801,48
52.005,93
70.560,81
70.560,81
66.300,00
70.560,81
70.560,81
70.560,81
70.560,81
70.560,81
48.143,89
33.107,06
26.543,88
40.677,47
43.544,00
28.243,53
47.107,11
54.269,13
27.908,85
34.444,82
34.239,68