CUIT: 30-71214891-4
Período 08 2025
Secuencia: 0 - Original
Contribuyente: U N O S.R.L.

CUIL	Apellido y Nombre	Obra Social	Corresponde Reducción?
20227137933	LEONARDO RUBEN PESQUEIRA	126205	No
20243771014	MARIO ALBERTO MAMANI	123305	No
20256966515	CRISTIAN SEBASTIAN RIVERO	901402	No
20262851436	GUILLERMO FEDERICO CAZON	126205	No
20280195074	ERNESTO EMILIANO MOREIRA	126205	No
20286625178	GODOY JORGE DAVID	100502	No
20287811269	NORBERTO MIGUEL TORRES	116105	No
20305038297	CLAUDIO ARNALDO GOMEZ	126205	No
20322112085	LEONARDO SEBASTIAN MORALES	126205	No
20327133331	WALTER JAVIER LICANTICA	2501	No
20347663310	ESTEBAN RAMON VERA	126205	No
20348428390	ENZO MIGUEL SORIA	126205	No
20353123433	MARTIN SEBASTIAN RODRIGO RIQUELME	127208	No
20363070893	FERNANDO ARIEL GOMEZ	126205	No
20363074015	AXEL GABRIEL MUJICA	123305	No
20363795650	ABEL SILVERIO SANTOS	126205	No
20368010198	CESAR NORBERTO POSE	123305	No
20369553683	RICARDO FELIX KRISZTAFOVICH	126205	No
20380809665	PABLO ISMAEL PUNALEF	126205	No
20385417676	JUAN JAVIER GIMENEZ	126205	No
20387486004	ALADINO PAUL RAMOS	126205	No
20389235076	MIGUEL ANGEL VILLAGRAN OJEDA	126205	No
20400000027	AGUSTIN EZEQUIEL HUIDE	126205	No
20402934086	JORGE LUIS RODRIGUEZ	400800	No
20411810039	KEVIN JOAQUIN RAFAEL TARIFA	126205	No
20424512398	AGUSTIN LEONARDO PORTEL	126205	No
20427114113	ALAN ALEXIS SOSA	126205	No
20463342343	ALVARO SANTIAGO NUÑEZ	126205	No
20925732029	JUAN SERGIO BARRIA BARQUERO	126205	No
23188648479	FRANCO WALTER GOMEZ	126205	No
23239077579	PEDRO MOREL	125707	No
23326125199	WALTER ALEJANDRO FERNANDEZ	126205	No
23400009449	RODRIGUEZ MIGUEL ANGEL	126205	No
23452586819	IGNACIO GABRIEL PITRIPAN GARCIA	126205	No
23940855454	SILVIA GARCIA PARRA	126205	No
24356799689	FEDERICO HEBERT BRITO	3009	No
27235141162	MONICA MABEL ACOSTA	126205	No
27298788964	DANIELA DOMINGA ARIAS	126205	No
27300842009	NUÑEZ AURELIA	126205	No
27321091291	YESICA ELIZABETH SANCHEZ	126205	No
27358889277	ANAHI NADIA SOLEDAD OCHOA LLANQUETRU	126205	No
27392340128	FELICITAS MARLENE ESPEJO	126205	No
27928592184	SONIA ADELAIDA ULLOA CARCAMO	126205	No

27937221946	MIRIAN QUISPE GUTIERREZ	400305	No
27937601978	MARIA PATRICIA MANSILLA MANSILLA	125707	No
27940154524	GLORIA GARCES GARCIA	126205	No

Con Cobertura S.C.V.O.?	Situación	Condición	Actividad	Modalidad de Contrato	Código de siniestrado
Si	1	1	49	8	0
Si	1	1	49	8	0
Si	1	1	49	12	0
Si	1	1	49	1	0
Si	1	1	49	8	0
Si	1	1	49	1	0
Si	1	1	49	8	0
Si	1	1	49	8	0
Si	1	1	49	1	0
Si	1	1	49	8	0
Si	1	1	49	8	0
Si	1	1	49	8	0
Si	1	1	49	8	0
Si	1	1	49	8	0
Si	1	1	49	14	0
Si	1	1	49	14	0
Si	1	1	49	12	0
Si	1	1	49	14	0
Si	1	1	49	1	0
Si	1	1	49	1	0
Si	1	1	49	8	0
Si	1	1	49	1	0
Si	1	1	49	1	0
Si	1	1	49	8	0
Si	1	1	49	1	0
Si	1	1	49	1	0
Si	1	1	49	12	0
Si	1	1	49	14	0
Si	1	1	49	8	0
Si	1	1	49	8	0
Si	1	1	49	8	0
Si	1	1	49	1	0
Si	1	1	49	1	0
Si	1	1	49	14	0
Si	1	1	49	1	0
Si	1	1	49	1	0
Si	1	1	49	8	0
Si	1	1	49	8	0
Si	1	1	49	1	0
Si	1	1	49	1	0
Si	1	1	49	14	0
Si	1	1	49	1	0
Si	1	1	49	8	0

Si	1	1	49	8	0
Si	1	1	49	8	0
Si	1	1	49	8	0

Localidad	% de Reducción	Cónyuge	Hijos	Adherentes	Remuneración Total	Remuneración 1
81	0	No	0	0	3.647.829,65	3.358.775,54
67	0	No	0	0	1.827.797,23	1.541.323,13
82	0	No	0	0	1.424.718,41	1.212.100,14
29	0	No	0	0	917.913,65	783.154,45
82	0	No	0	0	2.558.584,67	2.272.110,23
81	0	No	0	0	1.279.292,19	1.136.055,12
52	0	No	0	0	1.795.412,77	1.516.419,60
52	0	No	0	0	2.218.485,50	1.936.999,17
81	0	No	0	0	1.536.036,11	1.392.799,12
67	0	No	0	0	1.897.377,95	1.608.323,56
29	0	No	0	0	2.012.469,95	1.723.166,04
52	0	No	0	0	2.370.299,44	2.088.792,81
52	0	No	0	0	2.484.396,10	2.200.415,47
29	0	No	0	0	1.887.593,69	1.602.387,74
29	0	No	0	0	910.590,85	777.077,84
52	0	No	0	0	1.192.200,26	1.074.235,24
52	0	No	0	0	1.232.118,04	1.198.570,36
52	0	No	0	0	719.072,12	682.728,51
29	0	No	0	0	806.029,04	723.595,26
29	0	No	0	0	791.997,09	748.414,19
67	0	No	0	0	1.739.916,40	1.468.403,83
81	0	No	0	0	1.450.455,48	1.307.217,79
82	0	No	0	0	1.197.212,09	1.062.702,52
52	0	No	0	0	2.478.865,16	2.202.366,17
82	0	No	0	0	1.185.485,89	1.052.223,58
29	0	No	0	0	917.913,65	783.154,45
67	0	No	0	0	1.052.318,30	965.057,49
82	0	No	0	0	1.185.485,89	1.052.223,58
52	0	No	0	0	2.324.553,58	2.038.015,26
52	0	No	0	0	2.248.870,57	1.964.890,72
82	0	No	0	0	2.489.239,00	2.217.795,23
81	0	No	0	0	1.536.036,11	1.392.799,12
82	0	No	0	0	1.208.938,28	1.073.181,46
52	0	No	0	0	883.231,47	855.974,11
29	0	No	0	0	836.692,48	751.042,69
81	0	No	0	0	1.423.212,23	1.289.949,50
81	0	No	0	0	3.072.071,77	2.785.598,22
29	0	No	0	0	1.616.554,17	1.449.792,80
81	0	No	0	0	1.536.036,11	1.392.799,12
81	0	No	0	0	1.437.315,19	1.302.805,71
29	0	No	0	0	1.120.970,27	840.870,14
29	0	No	0	0	630.147,91	552.559,48
81	0	No	0	0	3.195.740,86	2.906.686,65

29	0	No	0	0	1.710.024,94	1.538.163,47
29	0	No	0	0	1.653.134,38	1.482.085,65
29	0	No	0	0	1.657.934,68	1.486.885,58

Remuneración 2	Remuneración 3	Remuneración 4	Remuneración 5	Remuneración 6	Remuneración 7
3.358.775,54	3.358.775,54	3.440.334,99	3.358.775,54	0	0
1.541.323,13	1.541.323,13	1.827.796,58	1.541.323,13	0	0
1.212.100,14	1.212.100,14	1.278.420,74	1.212.100,14	0	0
783.154,45	783.154,45	917.913,50	783.154,45	0	0
2.272.110,23	2.272.110,23	2.558.583,68	2.272.110,23	0	0
1.136.055,12	1.136.055,12	1.279.291,84	1.136.055,12	0	0
1.516.419,60	1.516.419,60	1.795.412,18	1.516.419,60	0	0
1.936.999,17	1.936.999,17	2.218.485,37	1.936.999,17	0	0
1.392.799,12	1.392.799,12	1.536.035,84	1.392.799,12	0	0
1.608.323,56	1.608.323,56	1.897.377,45	1.608.323,56	0	0
1.723.166,04	1.723.166,04	2.012.469,93	1.723.166,04	0	0
2.088.792,81	2.088.792,81	2.370.299,29	2.088.792,81	0	0
2.200.415,47	2.200.415,47	2.484.395,30	2.200.415,47	0	0
1.602.387,74	1.602.387,74	1.887.593,50	1.602.387,74	0	0
777.077,84	777.077,84	910.590,08	777.077,84	0	0
1.074.235,24	1.074.235,24	1.192.199,82	1.074.235,24	0	0
1.198.570,36	1.198.570,36	1.232.117,71	1.198.570,36	0	0
682.728,51	682.728,51	719.071,48	682.728,51	0	0
723.595,26	723.595,26	806.028,57	723.595,26	0	0
748.414,19	748.414,19	791.996,19	748.414,19	0	0
1.468.403,83	1.468.403,83	1.739.915,55	1.468.403,83	0	0
1.307.217,79	1.307.217,79	1.450.454,51	1.307.217,79	0	0
1.062.702,52	1.062.702,52	1.197.211,57	1.062.702,52	0	0
2.202.366,17	2.202.366,17	2.478.865,13	2.202.366,17	0	0
1.052.223,58	1.052.223,58	1.185.485,82	1.052.223,58	0	0
783.154,45	783.154,45	917.913,50	783.154,45	0	0
965.057,49	965.057,49	1.003.551,68	965.057,49	0	0
1.052.223,58	1.052.223,58	1.185.485,82	1.052.223,58	0	0
2.038.015,26	2.038.015,26	2.324.553,35	2.038.015,26	0	0
1.964.890,72	1.964.890,72	2.248.870,55	1.964.890,72	0	0
2.217.795,23	2.217.795,23	2.489.238,50	2.217.795,23	0	0
1.392.799,12	1.392.799,12	1.536.035,84	1.392.799,12	0	0
1.073.181,46	1.073.181,46	1.208.937,32	1.073.181,46	0	0
855.974,11	855.974,11	883.231,34	855.974,11	0	0
751.042,69	751.042,69	836.691,95	751.042,69	0	0
1.289.949,50	1.289.949,50	1.423.211,74	1.289.949,50	0	0
2.785.598,22	2.785.598,22	3.072.071,67	2.785.598,22	0	0
1.449.792,80	1.449.792,80	1.616.553,39	1.449.792,80	0	0
1.392.799,12	1.392.799,12	1.536.035,84	1.392.799,12	0	0
1.302.805,71	1.302.805,71	1.437.314,76	1.302.805,71	0	0
840.870,14	840.870,14	925.906,87	840.870,14	0	0
552.559,48	552.559,48	630.147,19	552.559,48	0	0
2.906.686,65	2.906.686,65	3.195.740,54	2.906.686,65	0	0

1.538.163,47	1.538.163,47	1.710.024,37	1.538.163,47	0	0
1.482.085,65	1.482.085,65	1.653.134,18	1.482.085,65	0	0
1.486.885,58	1.486.885,58	1.657.934,11	1.486.885,58	0	0

Remuneración 8	Remuneración 9	Remuneración 10	Importe a detraer	Situación de revista del período 1
3.647.829,43	3.647.829,43	3.351.771,86	7.003,68	1
1.827.796,58	1.827.796,58	1.534.319,45	7.003,68	1
1.278.420,74	1.278.420,74	1.208.014,66	4.085,48	1
917.913,50	917.913,50	779.652,61	3.501,84	1
2.558.583,68	2.558.583,68	2.265.106,55	7.003,68	1
1.279.291,84	1.279.291,84	1.132.553,28	3.501,84	1
1.795.412,18	1.795.412,18	1.509.415,92	7.003,68	1
2.218.485,37	2.218.485,37	1.929.995,49	7.003,68	1
1.536.035,84	1.536.035,84	1.389.297,28	3.501,84	1
1.897.377,45	1.897.377,45	1.601.319,88	7.003,68	1
2.012.469,93	2.012.469,93	1.716.162,36	7.003,68	1
2.370.299,29	2.370.299,29	2.081.789,13	7.003,68	1
2.484.395,30	2.484.395,30	2.193.411,79	7.003,68	1
1.887.593,50	1.887.593,50	1.595.617,52	6.770,22	1
910.590,08	910.590,08	773.576,00	3.501,84	1
1.192.199,82	1.192.199,82	1.070.733,40	3.501,84	1
1.232.117,71	1.232.117,71	1.192.967,42	5.602,94	1
719.071,48	719.071,48	679.226,67	3.501,84	1
806.028,57	806.028,57	720.093,42	3.501,84	1
791.996,19	791.996,19	744.912,35	3.501,84	1
1.739.915,55	1.739.915,55	1.461.400,15	7.003,68	1
1.450.454,51	1.450.454,51	1.303.715,95	3.501,84	1
1.197.211,57	1.197.211,57	1.059.200,68	3.501,84	1
2.478.865,13	2.478.865,13	2.195.362,49	7.003,68	1
1.185.485,82	1.185.485,82	1.048.721,74	3.501,84	1
917.913,50	917.913,50	779.652,61	3.501,84	1
1.003.551,68	1.003.551,68	957.275,62	7.781,87	1
1.185.485,82	1.185.485,82	1.048.721,74	3.501,84	1
2.324.553,35	2.324.553,35	2.031.011,58	7.003,68	1
2.248.870,55	2.248.870,55	1.957.887,04	7.003,68	1
2.489.238,50	2.489.238,50	2.214.293,39	3.501,84	1
1.536.035,84	1.536.035,84	1.389.297,28	3.501,84	1
1.208.937,32	1.208.937,32	1.069.679,62	3.501,84	1
883.231,34	883.231,34	852.472,27	3.501,84	1
836.691,95	836.691,95	747.540,85	3.501,84	1
1.423.211,74	1.423.211,74	1.286.447,66	3.501,84	1
3.072.071,67	3.072.071,67	2.778.594,54	7.003,68	1
1.616.553,39	1.616.553,39	1.442.789,12	7.003,68	1
1.536.035,84	1.536.035,84	1.389.297,28	3.501,84	1
1.437.314,76	1.437.314,76	1.299.303,87	3.501,84	1
925.906,87	925.906,87	836.784,66	4.085,48	1
630.147,19	630.147,19	549.758,01	2.801,47	1
3.195.740,54	3.195.740,54	2.899.682,97	7.003,68	1

1.710.024,37	1.710.024,37	1.531.159,79	7.003,68	1
1.653.134,18	1.653.134,18	1.475.081,97	7.003,68	1
1.657.934,11	1.657.934,11	1.479.881,90	7.003,68	1

Día de inicio situación de revista 1	Situación de revista del período 2	Día de inicio situación de revista 2
1		0
1		0
1		0

1		0
1		0
1		0

Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados
	0	31
	0	31
	0	31
	0	31
	0	31
	0	31
	0	31
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	0	31

	0	31
	0	31
	0	31

Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras
0	1.614.847,47	84.809,36	24	494.608,19
0	1.147.634,81	81.276,32	0	0
0	553.854,23	0	0	0
0	569.830,58	5.079,77	0	0
0	1.147.634,81	81.276,32	0	0
0	573.817,41	40.638,16	0	0
0	1.144.217,53	50.797,70	1	10.667,52
0	1.145.356,63	60.957,24	36	387.688,05
0	573.817,41	40.638,16	12	237.001,75
0	1.197.521,81	84.809,36	0	0
0	1.197.521,81	84.809,36	0	0
0	1.193.955,99	53.005,85	43	478.642,83
0	1.146.495,72	71.116,78	57	619.630,34
0	1.102.408,47	81.276,32	0	0
0	569.261,04	0	0	0
0	569.261,04	0	32	325.105,28
0	740.663,24	0	16	162.552,64
0	530.074,69	0	0	0
0	543.272,29	25.398,85	0	0
0	540.597,39	0	0	0
0	1.140.800,27	20.319,08	0	0
0	573.817,41	40.638,16	8	158.001,17
0	569.830,58	5.079,77	0	0
0	1.143.078,45	40.638,16	62	655.087,14
0	569.261,04	0	0	0
0	569.830,58	5.079,77	0	0
0	599.614,84	0	0	0
0	569.261,04	0	0	0
0	1.196.333,20	74.208,19	36	408.357,07
0	1.146.495,72	71.116,78	37	402.216,19
0	1.189.201,56	10.601,17	0	0
0	573.817,41	40.638,16	12	237.001,75
0	570.400,13	10.159,54	0	0
0	516.395,16	0	17	172.712,18
0	554.198,53	40.638,16	0	0
0	569.261,04	0	12	219.446,06
0	1.147.634,81	81.276,32	24	474.003,50
0	1.078.132,73	60.957,24	0	0
0	573.817,41	40.638,16	12	237.001,75
0	569.830,58	5.079,77	12	221.640,53
0	565.940,13	0	0	0
0	420.485,46	30.478,62	0	0
0	1.197.521,81	84.809,36	24	494.608,19

0	1.127.361,72	84.809,36	0	0
0	1.088.397,33	81.276,32	0	0
0	1.093.197,26	81.276,32	0	0

Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial
915941,09	0	0	248.569,43	289.054,11	0
203190,8	0	0	109.221,20	286.474,10	0
406381,6	175.283,37	0	76.580,94	212.618,27	0
152393,1	0	0	55.851,00	134.759,20	0
877784,26	0	0	165.414,84	286.474,44	0
438892,13	0	0	82.707,42	143.237,07	0
203190,8	0	0	107.546,05	278.993,17	0
203190,8	0	0	139.806,45	281.486,33	0
438892,13	0	0	102.449,67	143.236,99	0
212023,4	0	0	113.968,99	289.054,39	0
318035,1	0	0	122.799,77	289.303,91	0
212023,4	0	0	151.164,74	281.506,63	0
203190,8	0	0	159.981,83	283.980,63	0
304786,2	0	0	113.916,75	285.205,95	0
152393,1	0	0	55.423,70	133.513,01	0
101595,4	0	0	78.273,52	117.965,02	0
203190,8	0	0	92.163,68	33.547,68	0
101595,4	0	0	51.058,42	36.343,61	0
101595,4	0	0	53.328,72	82.433,78	0
152393,1	0	0	55.423,70	43.582,90	0
203190,8	0	0	104.093,68	271.512,57	0
438892,13	0	0	95.868,92	143.237,69	0
410445,42	0	0	77.346,75	134.509,57	0
203190,8	0	0	160.371,62	276.498,99	0
406381,6	0	0	76.580,94	133.262,31	0
152393,1	0	0	55.851,00	134.759,20	0
203190,8	96.863,56	0	65.388,29	87.260,81	0
406381,6	0	0	76.580,94	133.262,31	0
212023,4	0	0	147.093,40	286.538,32	0
203190,8	0	0	141.871,23	283.979,85	0
856574,54	0	0	161.417,96	271.443,77	0
438892,13	0	0	102.449,67	143.236,99	0
414509,23	0	0	78.112,56	135.756,82	0
101595,4	0	0	65.271,37	27.257,36	0
101595,4	0	0	54.610,60	85.649,79	0
406381,6	0	0	94.860,80	133.262,73	0
877784,26	0	0	204.899,33	286.473,55	0
203190,8	0	0	107.512,03	166.761,37	0
438892,13	0	0	102.449,67	143.236,99	0
410445,42	0	0	95.809,41	134.509,48	0
101595,4	120.094,67	0	53.239,94	280.100,13	0
101595,4	0	0	0	77.588,43	0
915941,09	0	0	213.806,20	289.054,21	0

212023,4	0	0	113.968,99	171.861,47	0
203190,8	0	0	109.221,20	171.048,73	0
203190,8	0	0	109.221,20	171.049,10	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

Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
360.985,83	53.293,17	0	0
165.246,20	24.395,68	0	0
130.103,18	19.207,43	0	0
83.968,59	12.396,48	0	0
243.951,98	36.015,19	0	0
121.975,99	18.007,60	0	0
162.564,09	23.999,71	0	0
207.860,51	30.686,93	0	0
149.627,32	22.089,83	0	0
172.462,15	25.460,99	0	0
184.830,69	27.286,98	0	0
224.208,69	33.100,45	0	0
236.230,45	34.875,25	0	0
171.848,01	25.370,32	0	0
83.314,14	12.299,86	0	0
115.317,99	17.024,66	0	0
128.482,59	18.968,18	0	0
73.152,71	10.799,70	0	0
77.554,06	11.449,49	0	0
80.227,06	11.844,11	0	0
157.392,80	23.236,26	0	0
140.410,21	20.729,08	0	0
114.075,91	16.841,29	0	0
236.440,54	34.906,26	0	0
112.947,33	16.674,68	0	0
83.968,59	12.396,48	0	0
103.098,58	15.220,68	0	0
112.947,33	16.674,68	0	0
218.739,95	32.293,08	0	0
210.864,43	31.130,40	0	0
238.479,40	35.207,26	0	0
149.627,32	22.089,83	0	0
115.204,50	17.007,91	0	0
91.811,26	13.554,31	0	0
80.510,15	11.885,90	0	0
138.550,41	20.454,52	0	0
299.254,63	44.179,65	0	0
155.388,39	22.940,35	0	0
149.627,32	22.089,83	0	0
139.935,03	20.658,93	0	0
90.121,71	13.304,88	0	0
59.208,94	8.741,15	0	0
312.295,86	46.104,96	0	0

164.905,91	24.345,44	0	0
158.866,33	23.453,80	0	0
159.383,28	23.530,12	0	0

Fondo Nac. de Empleo	Contribución ANSSAL	Contribución Asig. Familiares	Total Contribuciones SS
31.506,66	32.830,46	157.533,28	636.149,40
14.422,60	16.450,17	72.113,01	292.627,66
11.355,34	11.505,79	56.776,69	228.948,43
7.328,73	8.261,22	36.643,67	148.598,69
21.292,00	23.027,25	106.460,01	430.746,43
10.646,00	11.513,63	53.230,00	215.373,22
14.188,51	16.158,71	70.942,55	287.853,57
18.141,96	19.966,37	90.709,79	367.365,56
13.059,39	13.824,32	65.296,97	263.897,83
15.052,41	17.076,40	75.262,03	305.313,98
16.131,93	18.112,23	80.659,63	327.021,46
19.568,82	21.332,69	97.844,09	396.054,74
20.618,07	22.359,56	103.090,35	417.173,68
14.998,80	16.988,34	74.994,02	304.199,49
7.271,61	8.195,31	36.358,07	147.438,99
10.064,89	10.729,80	50.324,47	203.461,81
11.213,89	11.089,06	56.069,47	225.823,19
6.384,73	6.471,64	31.923,65	128.732,43
6.768,88	7.254,26	33.844,39	136.871,08
7.002,18	7.127,97	35.010,88	141.212,20
13.737,16	15.659,24	68.685,81	278.711,27
12.254,93	13.054,09	61.274,65	247.722,96
9.956,49	10.774,90	49.782,43	201.431,02
20.636,41	22.309,79	103.182,04	417.475,04
9.857,98	10.669,37	49.289,92	199.439,28
7.328,73	8.261,22	36.643,67	148.598,69
8.998,39	9.031,97	44.991,95	181.341,57
9.857,98	10.669,37	49.289,92	199.439,28
19.091,51	20.920,98	95.457,54	386.503,06
18.404,14	20.239,83	92.020,69	372.659,49
20.814,36	22.403,15	104.071,79	420.975,96
13.059,39	13.824,32	65.296,97	263.897,83
10.054,99	10.880,44	50.274,94	203.422,78
8.013,24	7.949,08	40.066,20	161.394,09
7.026,88	7.530,23	35.134,42	142.087,58
12.092,61	12.808,91	60.463,04	244.369,49
26.118,79	27.648,65	130.593,94	527.795,66
13.562,22	14.548,98	67.811,09	274.251,03
13.059,39	13.824,32	65.296,97	263.897,83
12.213,46	12.935,83	61.067,28	246.810,53
7.865,78	8.333,16	39.328,88	158.954,41
5.167,73	5.671,32	25.838,63	104.627,77
27.257,02	28.761,66	136.285,10	550.704,60

14.392,90	15.390,22	71.964,51	290.998,98
13.865,77	14.878,21	69.328,85	280.392,96
13.910,89	14.921,41	69.554,45	281.300,15

* porcentaje aplicado	Contribución RENATEA	Aportes RENATEA	Aporte Previsional	Aporte PAMI
0	0	0	369.465,31	100.763,27
0	0	0	169.545,54	46.239,69
0	0	0	133.331,02	36.363,00
0	0	0	86.146,99	23.494,63
0	0	0	249.932,13	68.163,31
0	0	0	124.966,06	34.081,65
0	0	0	166.806,16	45.492,59
0	0	0	213.069,91	58.109,98
0	0	0	153.207,90	41.783,97
0	0	0	176.915,59	48.249,71
0	0	0	189.548,26	51.694,98
0	0	0	229.767,21	62.663,78
0	0	0	242.045,70	66.012,46
0	0	0	176.262,65	48.071,63
0	0	0	85.478,56	23.312,34
0	0	0	118.165,88	32.227,06
0	0	0	131.842,74	35.957,11
0	0	0	75.100,14	20.481,86
0	0	0	79.595,48	21.707,86
0	0	0	82.325,56	22.452,43
0	0	0	161.524,42	44.052,11
0	0	0	143.793,96	39.216,53
0	0	0	116.897,28	31.881,08
0	0	0	242.260,28	66.070,99
0	0	0	115.744,59	31.566,71
0	0	0	86.146,99	23.494,63
0	0	0	106.156,32	28.951,72
0	0	0	115.744,59	31.566,71
0	0	0	224.181,68	61.140,46
0	0	0	216.137,98	58.946,72
0	0	0	243.957,48	66.533,86
0	0	0	153.207,90	41.783,97
0	0	0	118.049,96	32.195,44
0	0	0	94.157,15	25.679,22
0	0	0	82.614,70	22.531,28
0	0	0	141.894,45	38.698,49
0	0	0	306.415,80	83.567,95
0	0	0	159.477,21	43.493,78
0	0	0	153.207,90	41.783,97
0	0	0	143.308,63	39.084,17
0	0	0	92.495,72	25.226,10
0	0	0	60.781,54	16.576,78
0	0	0	319.735,53	87.200,60

0	0	0	169.197,98	46.144,90
0	0	0	163.029,42	44.462,57
0	0	0	163.557,41	44.606,57

Aporte Adicional SS (*)	Aporte ANSSAL	Decreto 788/05	Ap. personal Reg. esp.	Excedentes Aportes SS
0	16.430,23	0	0	0
0	10.798,66	0	0	0
0	9.117,21	0	0	0
0	6.145,64	0	0	0
0	13.785,24	0	0	0
0	8.366,82	0	0	0
0	10.055,77	0	0	0
0	10.070,77	0	0	0
0	8.374,32	0	0	0
0	11.009,73	0	0	0
0	11.024,73	0	0	0
0	10.681,35	0	0	0
0	11.179,78	0	0	0
0	10.813,66	0	0	0
0	6.145,64	0	0	0
0	5.402,75	0	0	0
0	10.067,38	0	0	0
0	5.402,75	0	0	0
0	6.145,64	0	0	0
0	6.145,64	0	0	0
0	10.813,66	0	0	0
0	8.374,32	0	0	0
0	9.117,22	0	0	0
0	11.169,89	0	0	0
0	9.117,22	0	0	0
0	6.145,64	0	0	0
0	10.807,86	0	0	0
0	9.117,22	0	0	0
0	10.460,49	0	0	0
0	10.134,92	0	0	0
0	13.996,30	0	0	0
0	8.374,32	0	0	0
0	9.117,22	0	0	0
0	5.402,75	0	0	0
0	6.145,64	0	0	0
0	8.374,32	0	0	0
0	13.839,32	0	0	0
0	10.813,66	0	0	0
0	8.374,32	0	0	0
0	8.374,32	0	0	0
0	6.144,52	0	0	0
0	6.145,64	0	0	0
0	14.395,83	0	0	0

0	11.009,73	0	0	0
0	10.798,66	0	0	0
0	10.813,66	0	0	0

Aporte Diferencial Prev	Total Aportes SS	* porcentaje aplicado	Contribución OS	Contribución Adicional OS
0	486.658,81	0	186.039,30	0
0	226.583,89	0	93.217,63	0
0	178.811,23	0	65.199,46	0
0	115.787,26	0	46.813,59	0
0	331.880,68	0	130.487,77	0
0	167.414,53	0	65.243,88	0
0	222.354,52	0	91.566,02	0
0	281.250,66	0	113.142,75	0
0	203.366,19	0	78.337,83	0
0	236.175,03	0	96.766,25	0
0	252.267,97	0	102.635,97	0
0	303.112,34	0	120.885,26	0
0	319.237,94	0	126.704,16	0
0	235.147,94	0	96.267,27	0
0	114.936,54	0	46.440,09	0
0	155.795,69	0	60.802,19	0
0	177.867,23	0	62.838,00	0
0	100.984,75	0	36.672,65	0
0	107.448,98	0	41.107,46	0
0	110.923,63	0	40.391,81	0
0	216.390,19	0	88.735,69	0
0	191.384,81	0	73.973,18	0
0	157.895,58	0	61.057,79	0
0	319.501,16	0	126.422,12	0
0	156.428,52	0	60.459,78	0
0	115.787,26	0	46.813,59	0
0	145.915,90	0	51.181,14	0
0	156.428,52	0	60.459,78	0
0	295.782,63	0	118.552,22	0
0	285.219,62	0	114.692,40	0
0	324.487,64	0	126.951,16	0
0	203.366,19	0	78.337,83	0
0	159.362,62	0	61.655,80	0
0	125.239,12	0	45.044,80	0
0	111.291,62	0	42.671,29	0
0	188.967,26	0	72.583,80	0
0	403.823,07	0	156.675,66	0
0	213.784,65	0	82.444,22	0
0	203.366,19	0	78.337,83	0
0	190.767,12	0	73.303,05	0
0	123.866,34	0	47.221,25	0
0	83.503,96	0	32.137,51	0
0	421.331,96	0	162.982,77	0

0	226.352,61	0	87.211,24	0
0	218.290,65	0	84.309,84	0
0	218.977,64	0	84.554,64	0

Dto. 1273-2641/02	Total Contribuciones OS	Aporte OS	Aporte Adicional de OS	Excedentes Aportes OS
0	186.039,30	93.104,65	6.324,83	0
0	93.217,63	61.192,43	17.157,20	0
0	65.199,46	51.664,22	22.428,81	0
0	46.813,59	34.825,30	13.433,54	0
0	130.487,77	78.116,35	15.144,08	0
0	65.243,88	47.411,99	17.400,06	0
0	91.566,02	56.982,70	13.176,11	0
0	113.142,75	57.067,70	583,91	0
0	78.337,83	47.454,49	9.747,74	0
0	96.766,25	62.388,47	16.476,88	0
0	102.635,97	62.473,48	13.124,11	0
0	120.885,26	60.527,63	100	0
0	126.704,16	63.352,08	0	0
0	96.267,27	61.277,43	15.463,29	0
0	46.440,09	34.825,30	13.653,24	0
0	60.802,19	30.615,58	252,33	0
0	62.838,00	57.048,51	30.152,36	0
0	36.672,65	30.615,58	14.446,18	0
0	41.107,46	34.825,31	16.790,09	0
0	40.391,81	34.825,30	17.211,06	0
0	88.735,69	61.277,43	19.893,63	0
0	73.973,18	47.454,49	12.315,18	0
0	61.057,79	51.664,22	24.865,09	0
0	126.422,12	63.296,06	100	0
0	60.459,78	51.664,23	25.216,87	0
0	46.813,59	34.825,30	13.433,54	0
0	51.181,14	61.244,51	41.945,82	0
0	60.459,78	51.664,23	25.216,87	0
0	118.552,22	59.276,11	0	0
0	114.692,40	57.431,20	100	0
0	126.951,16	79.312,39	18.631,54	0
0	78.337,83	47.454,49	9.747,74	0
0	61.655,80	51.664,22	24.513,32	0
0	45.044,80	30.615,57	9.521,38	0
0	42.671,29	34.825,31	15.870,19	0
0	72.583,80	47.454,49	13.132,46	0
0	156.675,66	78.422,83	100	0
0	82.444,22	61.277,43	23.594,49	0
0	78.337,83	47.454,49	9.747,74	0
0	73.303,05	47.454,49	12.709,37	0
0	47.221,25	34.818,93	13.186,24	0
0	32.137,51	34.825,30	22.066,53	0
0	162.982,77	81.576,38	100	0

0	87.211,24	62.388,47	22.097,47	0
0	84.309,84	61.192,43	22.397,07	0
0	84.554,64	61.277,43	22.353,07	0

Total Aportes OS
93.104,65
61.192,43
51.664,22
34.825,30
78.116,35
47.411,99
56.982,70
57.067,70
47.454,49
62.388,47
62.473,48
60.527,63
63.352,08
61.277,43
34.825,30
30.615,58
57.048,51
30.615,58
34.825,31
34.825,30
61.277,43
47.454,49
51.664,22
63.296,06
51.664,23
34.825,30
61.244,51
51.664,23
59.276,11
57.431,20
79.312,39
47.454,49
51.664,22
30.615,57
34.825,31
47.454,49
78.422,83
61.277,43
47.454,49
47.454,49
34.818,93
34.825,30
81.576,38

62.388,47
61.192,43
61.277,43

CUIT: 30-71214891-4
Período 08 2025
Secuencia: 0 - Original
Contribuyente: U N O S.R.L.

CUIL	Apellido y Nombre	Obra Social	Corresponde Reducción?
20227137933	LEONARDO RUBEN PESQUEIRA	126205	No
20243771014	MARIO ALBERTO MAMANI	123305	No
20256966515	CRISTIAN SEBASTIAN RIVERO	901402	No
20262851436	GUILLERMO FEDERICO CAZON	126205	No
20280195074	ERNESTO EMILIANO MOREIRA	126205	No
20286625178	GODOY JORGE DAVID	100502	No
20287811269	NORBERTO MIGUEL TORRES	116105	No
20305038297	CLAUDIO ARNALDO GOMEZ	126205	No
20322112085	LEONARDO SEBASTIAN MORALES	126205	No
20327133331	WALTER JAVIER LICANTICA	2501	No
20347663310	ESTEBAN RAMON VERA	126205	No
20348428390	ENZO MIGUEL SORIA	126205	No
20353123433	MARTIN SEBASTIAN RODRIGO RIQUELME	127208	No
20363070893	FERNANDO ARIEL GOMEZ	126205	No
20363074015	AXEL GABRIEL MUJICA	123305	No
20363795650	ABEL SILVERIO SANTOS	126205	No
20368010198	CESAR NORBERTO POSE	123305	No
20369553683	RICARDO FELIX KRISZTAFOVICH	126205	No
20380809665	PABLO ISMAEL PUNALEF	126205	No
20385417676	JUAN JAVIER GIMENEZ	126205	No
20387486004	ALADINO PAUL RAMOS	126205	No
20389235076	MIGUEL ANGEL VILLAGRAN OJEDA	126205	No
20400000027	AGUSTIN EZEQUIEL HUIDE	126205	No
20402934086	JORGE LUIS RODRIGUEZ	400800	No
20411810039	KEVIN JOAQUIN RAFAEL TARIFA	126205	No
20424512398	AGUSTIN LEONARDO PORTEL	126205	No
20427114113	ALAN ALEXIS SOSA	126205	No
20463342343	ALVARO SANTIAGO NUÑEZ	126205	No
20925732029	JUAN SERGIO BARRIA BARQUERO	126205	No
23188648479	FRANCO WALTER GOMEZ	126205	No
23239077579	PEDRO MOREL	125707	No
23326125199	WALTER ALEJANDRO FERNANDEZ	126205	No
23400009449	RODRIGUEZ MIGUEL ANGEL	126205	No
23452586819	IGNACIO GABRIEL PITRIPAN GARCIA	126205	No
23940855454	SILVIA GARCIA PARRA	126205	No
24356799689	FEDERICO HEBERT BRITO	3009	No
27235141162	MONICA MABEL ACOSTA	126205	No
27298788964	DANIELA DOMINGA ARIAS	126205	No
27300842009	NUÑEZ AURELIA	126205	No
27321091291	YESICA ELIZABETH SANCHEZ	126205	No
27358889277	ANAHI NADIA SOLEDAD OCHOA LLANQUETRU	126205	No
27392340128	FELICITAS MARLENE ESPEJO	126205	No
27928592184	SONIA ADELAIDA ULLOA CARCAMO	126205	No

27937221946	MIRIAN QUISPE GUTIERREZ	400305	No
27937601978	MARIA PATRICIA MANSILLA MANSILLA	125707	No
27940154524	GLORIA GARCES GARCIA	126205	No

Con Cobertura S.C.V.O.?	Situación	Condición	Actividad	Modalidad de Contrato	Código de siniestrado
Si	1	1	49	8	0
Si	1	1	49	8	0
Si	1	1	49	12	0
Si	1	1	49	1	0
Si	1	1	49	8	0
Si	1	1	49	1	0
Si	1	1	49	8	0
Si	1	1	49	8	0
Si	1	1	49	1	0
Si	1	1	49	8	0
Si	1	1	49	8	0
Si	1	1	49	8	0
Si	1	1	49	8	0
Si	1	1	49	8	0
Si	1	1	49	14	0
Si	1	1	49	14	0
Si	1	1	49	12	0
Si	1	1	49	14	0
Si	1	1	49	1	0
Si	1	1	49	1	0
Si	1	1	49	8	0
Si	1	1	49	1	0
Si	1	1	49	1	0
Si	1	1	49	8	0
Si	1	1	49	1	0
Si	1	1	49	1	0
Si	1	1	49	12	0
Si	1	1	49	14	0
Si	1	1	49	8	0
Si	1	1	49	8	0
Si	1	1	49	8	0
Si	1	1	49	1	0
Si	1	1	49	1	0
Si	1	1	49	14	0
Si	1	1	49	1	0
Si	1	1	49	1	0
Si	1	1	49	8	0
Si	1	1	49	8	0
Si	1	1	49	1	0
Si	1	1	49	1	0
Si	1	1	49	14	0
Si	1	1	49	1	0
Si	1	1	49	8	0

Si	1	1	49	8	0
Si	1	1	49	8	0
Si	1	1	49	8	0

Localidad	% de Reducción	Cónyuge	Hijos	Adherentes	Remuneración Total	Remuneración 1
81	0	No	0	0	3.647.829,65	3.358.775,54
67	0	No	0	0	1.827.797,23	1.541.323,13
82	0	No	0	0	1.424.718,41	1.212.100,14
29	0	No	0	0	917.913,65	783.154,45
82	0	No	0	0	2.558.584,67	2.272.110,23
81	0	No	0	0	1.279.292,19	1.136.055,12
52	0	No	0	0	1.795.412,77	1.516.419,60
52	0	No	0	0	2.218.485,50	1.936.999,17
81	0	No	0	0	1.536.036,11	1.392.799,12
67	0	No	0	0	1.897.377,95	1.608.323,56
29	0	No	0	0	2.012.469,95	1.723.166,04
52	0	No	0	0	2.370.299,44	2.088.792,81
52	0	No	0	0	2.484.396,10	2.200.415,47
29	0	No	0	0	1.887.593,69	1.602.387,74
29	0	No	0	0	910.590,85	777.077,84
52	0	No	0	0	1.192.200,26	1.074.235,24
52	0	No	0	0	1.232.118,04	1.198.570,36
52	0	No	0	0	719.072,12	682.728,51
29	0	No	0	0	806.029,04	723.595,26
29	0	No	0	0	791.997,09	748.414,19
67	0	No	0	0	1.739.916,40	1.468.403,83
81	0	No	0	0	1.450.455,48	1.307.217,79
82	0	No	0	0	1.197.212,09	1.062.702,52
52	0	No	0	0	2.478.865,16	2.202.366,17
82	0	No	0	0	1.185.485,89	1.052.223,58
29	0	No	0	0	917.913,65	783.154,45
67	0	No	0	0	1.052.318,30	965.057,49
82	0	No	0	0	1.185.485,89	1.052.223,58
52	0	No	0	0	2.324.553,58	2.038.015,26
52	0	No	0	0	2.248.870,57	1.964.890,72
82	0	No	0	0	2.489.239,00	2.217.795,23
81	0	No	0	0	1.536.036,11	1.392.799,12
82	0	No	0	0	1.208.938,28	1.073.181,46
52	0	No	0	0	883.231,47	855.974,11
29	0	No	0	0	836.692,48	751.042,69
81	0	No	0	0	1.423.212,23	1.289.949,50
81	0	No	0	0	3.072.071,77	2.785.598,22
29	0	No	0	0	1.616.554,17	1.449.792,80
81	0	No	0	0	1.536.036,11	1.392.799,12
81	0	No	0	0	1.437.315,19	1.302.805,71
29	0	No	0	0	1.120.970,27	840.870,14
29	0	No	0	0	630.147,91	552.559,48
81	0	No	0	0	3.195.740,86	2.906.686,65

29	0	No	0	0	1.710.024,94	1.538.163,47
29	0	No	0	0	1.653.134,38	1.482.085,65
29	0	No	0	0	1.657.934,68	1.486.885,58

Remuneración 2	Remuneración 3	Remuneración 4	Remuneración 5	Remuneración 6	Remuneración 7
3.358.775,54	3.358.775,54	3.440.334,99	3.358.775,54	0	0
1.541.323,13	1.541.323,13	1.827.796,58	1.541.323,13	0	0
1.212.100,14	1.212.100,14	1.278.420,74	1.212.100,14	0	0
783.154,45	783.154,45	917.913,50	783.154,45	0	0
2.272.110,23	2.272.110,23	2.558.583,68	2.272.110,23	0	0
1.136.055,12	1.136.055,12	1.279.291,84	1.136.055,12	0	0
1.516.419,60	1.516.419,60	1.795.412,18	1.516.419,60	0	0
1.936.999,17	1.936.999,17	2.218.485,37	1.936.999,17	0	0
1.392.799,12	1.392.799,12	1.536.035,84	1.392.799,12	0	0
1.608.323,56	1.608.323,56	1.897.377,45	1.608.323,56	0	0
1.723.166,04	1.723.166,04	2.012.469,93	1.723.166,04	0	0
2.088.792,81	2.088.792,81	2.370.299,29	2.088.792,81	0	0
2.200.415,47	2.200.415,47	2.484.395,30	2.200.415,47	0	0
1.602.387,74	1.602.387,74	1.887.593,50	1.602.387,74	0	0
777.077,84	777.077,84	910.590,08	777.077,84	0	0
1.074.235,24	1.074.235,24	1.192.199,82	1.074.235,24	0	0
1.198.570,36	1.198.570,36	1.232.117,71	1.198.570,36	0	0
682.728,51	682.728,51	719.071,48	682.728,51	0	0
723.595,26	723.595,26	806.028,57	723.595,26	0	0
748.414,19	748.414,19	791.996,19	748.414,19	0	0
1.468.403,83	1.468.403,83	1.739.915,55	1.468.403,83	0	0
1.307.217,79	1.307.217,79	1.450.454,51	1.307.217,79	0	0
1.062.702,52	1.062.702,52	1.197.211,57	1.062.702,52	0	0
2.202.366,17	2.202.366,17	2.478.865,13	2.202.366,17	0	0
1.052.223,58	1.052.223,58	1.185.485,82	1.052.223,58	0	0
783.154,45	783.154,45	917.913,50	783.154,45	0	0
965.057,49	965.057,49	1.003.551,68	965.057,49	0	0
1.052.223,58	1.052.223,58	1.185.485,82	1.052.223,58	0	0
2.038.015,26	2.038.015,26	2.324.553,35	2.038.015,26	0	0
1.964.890,72	1.964.890,72	2.248.870,55	1.964.890,72	0	0
2.217.795,23	2.217.795,23	2.489.238,50	2.217.795,23	0	0
1.392.799,12	1.392.799,12	1.536.035,84	1.392.799,12	0	0
1.073.181,46	1.073.181,46	1.208.937,32	1.073.181,46	0	0
855.974,11	855.974,11	883.231,34	855.974,11	0	0
751.042,69	751.042,69	836.691,95	751.042,69	0	0
1.289.949,50	1.289.949,50	1.423.211,74	1.289.949,50	0	0
2.785.598,22	2.785.598,22	3.072.071,67	2.785.598,22	0	0
1.449.792,80	1.449.792,80	1.616.553,39	1.449.792,80	0	0
1.392.799,12	1.392.799,12	1.536.035,84	1.392.799,12	0	0
1.302.805,71	1.302.805,71	1.437.314,76	1.302.805,71	0	0
840.870,14	840.870,14	925.906,87	840.870,14	0	0
552.559,48	552.559,48	630.147,19	552.559,48	0	0
2.906.686,65	2.906.686,65	3.195.740,54	2.906.686,65	0	0

1.538.163,47	1.538.163,47	1.710.024,37	1.538.163,47	0	0
1.482.085,65	1.482.085,65	1.653.134,18	1.482.085,65	0	0
1.486.885,58	1.486.885,58	1.657.934,11	1.486.885,58	0	0

Remuneración 8	Remuneración 9	Remuneración 10	Importe a detraer	Situación de revista del período 1
3.647.829,43	3.647.829,43	3.351.771,86	7.003,68	1
1.827.796,58	1.827.796,58	1.534.319,45	7.003,68	1
1.278.420,74	1.278.420,74	1.208.014,66	4.085,48	1
917.913,50	917.913,50	779.652,61	3.501,84	1
2.558.583,68	2.558.583,68	2.265.106,55	7.003,68	1
1.279.291,84	1.279.291,84	1.132.553,28	3.501,84	1
1.795.412,18	1.795.412,18	1.509.415,92	7.003,68	1
2.218.485,37	2.218.485,37	1.929.995,49	7.003,68	1
1.536.035,84	1.536.035,84	1.389.297,28	3.501,84	1
1.897.377,45	1.897.377,45	1.601.319,88	7.003,68	1
2.012.469,93	2.012.469,93	1.716.162,36	7.003,68	1
2.370.299,29	2.370.299,29	2.081.789,13	7.003,68	1
2.484.395,30	2.484.395,30	2.193.411,79	7.003,68	1
1.887.593,50	1.887.593,50	1.595.617,52	6.770,22	1
910.590,08	910.590,08	773.576,00	3.501,84	1
1.192.199,82	1.192.199,82	1.070.733,40	3.501,84	1
1.232.117,71	1.232.117,71	1.192.967,42	5.602,94	1
719.071,48	719.071,48	679.226,67	3.501,84	1
806.028,57	806.028,57	720.093,42	3.501,84	1
791.996,19	791.996,19	744.912,35	3.501,84	1
1.739.915,55	1.739.915,55	1.461.400,15	7.003,68	1
1.450.454,51	1.450.454,51	1.303.715,95	3.501,84	1
1.197.211,57	1.197.211,57	1.059.200,68	3.501,84	1
2.478.865,13	2.478.865,13	2.195.362,49	7.003,68	1
1.185.485,82	1.185.485,82	1.048.721,74	3.501,84	1
917.913,50	917.913,50	779.652,61	3.501,84	1
1.003.551,68	1.003.551,68	957.275,62	7.781,87	1
1.185.485,82	1.185.485,82	1.048.721,74	3.501,84	1
2.324.553,35	2.324.553,35	2.031.011,58	7.003,68	1
2.248.870,55	2.248.870,55	1.957.887,04	7.003,68	1
2.489.238,50	2.489.238,50	2.214.293,39	3.501,84	1
1.536.035,84	1.536.035,84	1.389.297,28	3.501,84	1
1.208.937,32	1.208.937,32	1.069.679,62	3.501,84	1
883.231,34	883.231,34	852.472,27	3.501,84	1
836.691,95	836.691,95	747.540,85	3.501,84	1
1.423.211,74	1.423.211,74	1.286.447,66	3.501,84	1
3.072.071,67	3.072.071,67	2.778.594,54	7.003,68	1
1.616.553,39	1.616.553,39	1.442.789,12	7.003,68	1
1.536.035,84	1.536.035,84	1.389.297,28	3.501,84	1
1.437.314,76	1.437.314,76	1.299.303,87	3.501,84	1
925.906,87	925.906,87	836.784,66	4.085,48	1
630.147,19	630.147,19	549.758,01	2.801,47	1
3.195.740,54	3.195.740,54	2.899.682,97	7.003,68	1

1.710.024,37	1.710.024,37	1.531.159,79	7.003,68	1
1.653.134,18	1.653.134,18	1.475.081,97	7.003,68	1
1.657.934,11	1.657.934,11	1.479.881,90	7.003,68	1

Día de inicio situación de revista 1	Situación de revista del período 2	Día de inicio situación de revista 2
1		0
1		0
1		0

1		0
1		0
1		0

Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados
	0	31
	0	31
	0	31
	0	31
	0	31
	0	31
	0	31
	0	31
	0	31
	0	31
	0	31
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	0	31
	0	31

Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras
0	1.614.847,47	84.809,36	24	494.608,19
0	1.147.634,81	81.276,32	0	0
0	553.854,23	0	0	0
0	569.830,58	5.079,77	0	0
0	1.147.634,81	81.276,32	0	0
0	573.817,41	40.638,16	0	0
0	1.144.217,53	50.797,70	1	10.667,52
0	1.145.356,63	60.957,24	36	387.688,05
0	573.817,41	40.638,16	12	237.001,75
0	1.197.521,81	84.809,36	0	0
0	1.197.521,81	84.809,36	0	0
0	1.193.955,99	53.005,85	43	478.642,83
0	1.146.495,72	71.116,78	57	619.630,34
0	1.102.408,47	81.276,32	0	0
0	569.261,04	0	0	0
0	569.261,04	0	32	325.105,28
0	740.663,24	0	16	162.552,64
0	530.074,69	0	0	0
0	543.272,29	25.398,85	0	0
0	540.597,39	0	0	0
0	1.140.800,27	20.319,08	0	0
0	573.817,41	40.638,16	8	158.001,17
0	569.830,58	5.079,77	0	0
0	1.143.078,45	40.638,16	62	655.087,14
0	569.261,04	0	0	0
0	569.830,58	5.079,77	0	0
0	599.614,84	0	0	0
0	569.261,04	0	0	0
0	1.196.333,20	74.208,19	36	408.357,07
0	1.146.495,72	71.116,78	37	402.216,19
0	1.189.201,56	10.601,17	0	0
0	573.817,41	40.638,16	12	237.001,75
0	570.400,13	10.159,54	0	0
0	516.395,16	0	17	172.712,18
0	554.198,53	40.638,16	0	0
0	569.261,04	0	12	219.446,06
0	1.147.634,81	81.276,32	24	474.003,50
0	1.078.132,73	60.957,24	0	0
0	573.817,41	40.638,16	12	237.001,75
0	569.830,58	5.079,77	12	221.640,53
0	565.940,13	0	0	0
0	420.485,46	30.478,62	0	0
0	1.197.521,81	84.809,36	24	494.608,19

0	1.127.361,72	84.809,36	0	0
0	1.088.397,33	81.276,32	0	0
0	1.093.197,26	81.276,32	0	0

Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial
915941,09	0	0	248.569,43	289.054,11	0
203190,8	0	0	109.221,20	286.474,10	0
406381,6	175.283,37	0	76.580,94	212.618,27	0
152393,1	0	0	55.851,00	134.759,20	0
877784,26	0	0	165.414,84	286.474,44	0
438892,13	0	0	82.707,42	143.237,07	0
203190,8	0	0	107.546,05	278.993,17	0
203190,8	0	0	139.806,45	281.486,33	0
438892,13	0	0	102.449,67	143.236,99	0
212023,4	0	0	113.968,99	289.054,39	0
318035,1	0	0	122.799,77	289.303,91	0
212023,4	0	0	151.164,74	281.506,63	0
203190,8	0	0	159.981,83	283.980,63	0
304786,2	0	0	113.916,75	285.205,95	0
152393,1	0	0	55.423,70	133.513,01	0
101595,4	0	0	78.273,52	117.965,02	0
203190,8	0	0	92.163,68	33.547,68	0
101595,4	0	0	51.058,42	36.343,61	0
101595,4	0	0	53.328,72	82.433,78	0
152393,1	0	0	55.423,70	43.582,90	0
203190,8	0	0	104.093,68	271.512,57	0
438892,13	0	0	95.868,92	143.237,69	0
410445,42	0	0	77.346,75	134.509,57	0
203190,8	0	0	160.371,62	276.498,99	0
406381,6	0	0	76.580,94	133.262,31	0
152393,1	0	0	55.851,00	134.759,20	0
203190,8	96.863,56	0	65.388,29	87.260,81	0
406381,6	0	0	76.580,94	133.262,31	0
212023,4	0	0	147.093,40	286.538,32	0
203190,8	0	0	141.871,23	283.979,85	0
856574,54	0	0	161.417,96	271.443,77	0
438892,13	0	0	102.449,67	143.236,99	0
414509,23	0	0	78.112,56	135.756,82	0
101595,4	0	0	65.271,37	27.257,36	0
101595,4	0	0	54.610,60	85.649,79	0
406381,6	0	0	94.860,80	133.262,73	0
877784,26	0	0	204.899,33	286.473,55	0
203190,8	0	0	107.512,03	166.761,37	0
438892,13	0	0	102.449,67	143.236,99	0
410445,42	0	0	95.809,41	134.509,48	0
101595,4	120.094,67	0	53.239,94	280.100,13	0
101595,4	0	0	0	77.588,43	0
915941,09	0	0	213.806,20	289.054,21	0

212023,4	0	0	113.968,99	171.861,47	0
203190,8	0	0	109.221,20	171.048,73	0
203190,8	0	0	109.221,20	171.049,10	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

Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
360.985,83	53.293,17	0	0
165.246,20	24.395,68	0	0
130.103,18	19.207,43	0	0
83.968,59	12.396,48	0	0
243.951,98	36.015,19	0	0
121.975,99	18.007,60	0	0
162.564,09	23.999,71	0	0
207.860,51	30.686,93	0	0
149.627,32	22.089,83	0	0
172.462,15	25.460,99	0	0
184.830,69	27.286,98	0	0
224.208,69	33.100,45	0	0
236.230,45	34.875,25	0	0
171.848,01	25.370,32	0	0
83.314,14	12.299,86	0	0
115.317,99	17.024,66	0	0
128.482,59	18.968,18	0	0
73.152,71	10.799,70	0	0
77.554,06	11.449,49	0	0
80.227,06	11.844,11	0	0
157.392,80	23.236,26	0	0
140.410,21	20.729,08	0	0
114.075,91	16.841,29	0	0
236.440,54	34.906,26	0	0
112.947,33	16.674,68	0	0
83.968,59	12.396,48	0	0
103.098,58	15.220,68	0	0
112.947,33	16.674,68	0	0
218.739,95	32.293,08	0	0
210.864,43	31.130,40	0	0
238.479,40	35.207,26	0	0
149.627,32	22.089,83	0	0
115.204,50	17.007,91	0	0
91.811,26	13.554,31	0	0
80.510,15	11.885,90	0	0
138.550,41	20.454,52	0	0
299.254,63	44.179,65	0	0
155.388,39	22.940,35	0	0
149.627,32	22.089,83	0	0
139.935,03	20.658,93	0	0
90.121,71	13.304,88	0	0
59.208,94	8.741,15	0	0
312.295,86	46.104,96	0	0

164.905,91	24.345,44	0	0
158.866,33	23.453,80	0	0
159.383,28	23.530,12	0	0

Fondo Nac. de Empleo	Contribución ANSSAL	Contribución Asig. Familiares	Total Contribuciones SS
31.506,66	32.830,46	157.533,28	636.149,40
14.422,60	16.450,17	72.113,01	292.627,66
11.355,34	11.505,79	56.776,69	228.948,43
7.328,73	8.261,22	36.643,67	148.598,69
21.292,00	23.027,25	106.460,01	430.746,43
10.646,00	11.513,63	53.230,00	215.373,22
14.188,51	16.158,71	70.942,55	287.853,57
18.141,96	19.966,37	90.709,79	367.365,56
13.059,39	13.824,32	65.296,97	263.897,83
15.052,41	17.076,40	75.262,03	305.313,98
16.131,93	18.112,23	80.659,63	327.021,46
19.568,82	21.332,69	97.844,09	396.054,74
20.618,07	22.359,56	103.090,35	417.173,68
14.998,80	16.988,34	74.994,02	304.199,49
7.271,61	8.195,31	36.358,07	147.438,99
10.064,89	10.729,80	50.324,47	203.461,81
11.213,89	11.089,06	56.069,47	225.823,19
6.384,73	6.471,64	31.923,65	128.732,43
6.768,88	7.254,26	33.844,39	136.871,08
7.002,18	7.127,97	35.010,88	141.212,20
13.737,16	15.659,24	68.685,81	278.711,27
12.254,93	13.054,09	61.274,65	247.722,96
9.956,49	10.774,90	49.782,43	201.431,02
20.636,41	22.309,79	103.182,04	417.475,04
9.857,98	10.669,37	49.289,92	199.439,28
7.328,73	8.261,22	36.643,67	148.598,69
8.998,39	9.031,97	44.991,95	181.341,57
9.857,98	10.669,37	49.289,92	199.439,28
19.091,51	20.920,98	95.457,54	386.503,06
18.404,14	20.239,83	92.020,69	372.659,49
20.814,36	22.403,15	104.071,79	420.975,96
13.059,39	13.824,32	65.296,97	263.897,83
10.054,99	10.880,44	50.274,94	203.422,78
8.013,24	7.949,08	40.066,20	161.394,09
7.026,88	7.530,23	35.134,42	142.087,58
12.092,61	12.808,91	60.463,04	244.369,49
26.118,79	27.648,65	130.593,94	527.795,66
13.562,22	14.548,98	67.811,09	274.251,03
13.059,39	13.824,32	65.296,97	263.897,83
12.213,46	12.935,83	61.067,28	246.810,53
7.865,78	8.333,16	39.328,88	158.954,41
5.167,73	5.671,32	25.838,63	104.627,77
27.257,02	28.761,66	136.285,10	550.704,60

14.392,90	15.390,22	71.964,51	290.998,98
13.865,77	14.878,21	69.328,85	280.392,96
13.910,89	14.921,41	69.554,45	281.300,15

* porcentaje aplicado	Contribución RENATEA	Aportes RENATEA	Aporte Previsional	Aporte PAMI
0	0	0	369.465,31	100.763,27
0	0	0	169.545,54	46.239,69
0	0	0	133.331,02	36.363,00
0	0	0	86.146,99	23.494,63
0	0	0	249.932,13	68.163,31
0	0	0	124.966,06	34.081,65
0	0	0	166.806,16	45.492,59
0	0	0	213.069,91	58.109,98
0	0	0	153.207,90	41.783,97
0	0	0	176.915,59	48.249,71
0	0	0	189.548,26	51.694,98
0	0	0	229.767,21	62.663,78
0	0	0	242.045,70	66.012,46
0	0	0	176.262,65	48.071,63
0	0	0	85.478,56	23.312,34
0	0	0	118.165,88	32.227,06
0	0	0	131.842,74	35.957,11
0	0	0	75.100,14	20.481,86
0	0	0	79.595,48	21.707,86
0	0	0	82.325,56	22.452,43
0	0	0	161.524,42	44.052,11
0	0	0	143.793,96	39.216,53
0	0	0	116.897,28	31.881,08
0	0	0	242.260,28	66.070,99
0	0	0	115.744,59	31.566,71
0	0	0	86.146,99	23.494,63
0	0	0	106.156,32	28.951,72
0	0	0	115.744,59	31.566,71
0	0	0	224.181,68	61.140,46
0	0	0	216.137,98	58.946,72
0	0	0	243.957,48	66.533,86
0	0	0	153.207,90	41.783,97
0	0	0	118.049,96	32.195,44
0	0	0	94.157,15	25.679,22
0	0	0	82.614,70	22.531,28
0	0	0	141.894,45	38.698,49
0	0	0	306.415,80	83.567,95
0	0	0	159.477,21	43.493,78
0	0	0	153.207,90	41.783,97
0	0	0	143.308,63	39.084,17
0	0	0	92.495,72	25.226,10
0	0	0	60.781,54	16.576,78
0	0	0	319.735,53	87.200,60

0	0	0	169.197,98	46.144,90
0	0	0	163.029,42	44.462,57
0	0	0	163.557,41	44.606,57

Aporte Adicional SS (*)	Aporte ANSSAL	Decreto 788/05	Ap. personal Reg. esp.	Excedentes Aportes SS
0	16.430,23	0	0	0
0	10.798,66	0	0	0
0	9.117,21	0	0	0
0	6.145,64	0	0	0
0	13.785,24	0	0	0
0	8.366,82	0	0	0
0	10.055,77	0	0	0
0	10.070,77	0	0	0
0	8.374,32	0	0	0
0	11.009,73	0	0	0
0	11.024,73	0	0	0
0	10.681,35	0	0	0
0	11.179,78	0	0	0
0	10.813,66	0	0	0
0	6.145,64	0	0	0
0	5.402,75	0	0	0
0	10.067,38	0	0	0
0	5.402,75	0	0	0
0	6.145,64	0	0	0
0	6.145,64	0	0	0
0	10.813,66	0	0	0
0	8.374,32	0	0	0
0	9.117,22	0	0	0
0	11.169,89	0	0	0
0	9.117,22	0	0	0
0	6.145,64	0	0	0
0	10.807,86	0	0	0
0	9.117,22	0	0	0
0	10.460,49	0	0	0
0	10.134,92	0	0	0
0	13.996,30	0	0	0
0	8.374,32	0	0	0
0	9.117,22	0	0	0
0	5.402,75	0	0	0
0	6.145,64	0	0	0
0	8.374,32	0	0	0
0	13.839,32	0	0	0
0	10.813,66	0	0	0
0	8.374,32	0	0	0
0	8.374,32	0	0	0
0	6.144,52	0	0	0
0	6.145,64	0	0	0
0	14.395,83	0	0	0

0	11.009,73	0	0	0
0	10.798,66	0	0	0
0	10.813,66	0	0	0

Aporte Diferencial Prev	Total Aportes SS	* porcentaje aplicado	Contribución OS	Contribución Adicional OS
0	486.658,81	0	186.039,30	0
0	226.583,89	0	93.217,63	0
0	178.811,23	0	65.199,46	0
0	115.787,26	0	46.813,59	0
0	331.880,68	0	130.487,77	0
0	167.414,53	0	65.243,88	0
0	222.354,52	0	91.566,02	0
0	281.250,66	0	113.142,75	0
0	203.366,19	0	78.337,83	0
0	236.175,03	0	96.766,25	0
0	252.267,97	0	102.635,97	0
0	303.112,34	0	120.885,26	0
0	319.237,94	0	126.704,16	0
0	235.147,94	0	96.267,27	0
0	114.936,54	0	46.440,09	0
0	155.795,69	0	60.802,19	0
0	177.867,23	0	62.838,00	0
0	100.984,75	0	36.672,65	0
0	107.448,98	0	41.107,46	0
0	110.923,63	0	40.391,81	0
0	216.390,19	0	88.735,69	0
0	191.384,81	0	73.973,18	0
0	157.895,58	0	61.057,79	0
0	319.501,16	0	126.422,12	0
0	156.428,52	0	60.459,78	0
0	115.787,26	0	46.813,59	0
0	145.915,90	0	51.181,14	0
0	156.428,52	0	60.459,78	0
0	295.782,63	0	118.552,22	0
0	285.219,62	0	114.692,40	0
0	324.487,64	0	126.951,16	0
0	203.366,19	0	78.337,83	0
0	159.362,62	0	61.655,80	0
0	125.239,12	0	45.044,80	0
0	111.291,62	0	42.671,29	0
0	188.967,26	0	72.583,80	0
0	403.823,07	0	156.675,66	0
0	213.784,65	0	82.444,22	0
0	203.366,19	0	78.337,83	0
0	190.767,12	0	73.303,05	0
0	123.866,34	0	47.221,25	0
0	83.503,96	0	32.137,51	0
0	421.331,96	0	162.982,77	0

0	226.352,61	0	87.211,24	0
0	218.290,65	0	84.309,84	0
0	218.977,64	0	84.554,64	0

Dto. 1273-2641/02	Total Contribuciones OS	Aporte OS	Aporte Adicional de OS	Excedentes Aportes OS
0	186.039,30	93.104,65	6.324,83	0
0	93.217,63	61.192,43	17.157,20	0
0	65.199,46	51.664,22	22.428,81	0
0	46.813,59	34.825,30	13.433,54	0
0	130.487,77	78.116,35	15.144,08	0
0	65.243,88	47.411,99	17.400,06	0
0	91.566,02	56.982,70	13.176,11	0
0	113.142,75	57.067,70	583,91	0
0	78.337,83	47.454,49	9.747,74	0
0	96.766,25	62.388,47	16.476,88	0
0	102.635,97	62.473,48	13.124,11	0
0	120.885,26	60.527,63	100	0
0	126.704,16	63.352,08	0	0
0	96.267,27	61.277,43	15.463,29	0
0	46.440,09	34.825,30	13.653,24	0
0	60.802,19	30.615,58	252,33	0
0	62.838,00	57.048,51	30.152,36	0
0	36.672,65	30.615,58	14.446,18	0
0	41.107,46	34.825,31	16.790,09	0
0	40.391,81	34.825,30	17.211,06	0
0	88.735,69	61.277,43	19.893,63	0
0	73.973,18	47.454,49	12.315,18	0
0	61.057,79	51.664,22	24.865,09	0
0	126.422,12	63.296,06	100	0
0	60.459,78	51.664,23	25.216,87	0
0	46.813,59	34.825,30	13.433,54	0
0	51.181,14	61.244,51	41.945,82	0
0	60.459,78	51.664,23	25.216,87	0
0	118.552,22	59.276,11	0	0
0	114.692,40	57.431,20	100	0
0	126.951,16	79.312,39	18.631,54	0
0	78.337,83	47.454,49	9.747,74	0
0	61.655,80	51.664,22	24.513,32	0
0	45.044,80	30.615,57	9.521,38	0
0	42.671,29	34.825,31	15.870,19	0
0	72.583,80	47.454,49	13.132,46	0
0	156.675,66	78.422,83	100	0
0	82.444,22	61.277,43	23.594,49	0
0	78.337,83	47.454,49	9.747,74	0
0	73.303,05	47.454,49	12.709,37	0
0	47.221,25	34.818,93	13.186,24	0
0	32.137,51	34.825,30	22.066,53	0
0	162.982,77	81.576,38	100	0

0	87.211,24	62.388,47	22.097,47	0
0	84.309,84	61.192,43	22.397,07	0
0	84.554,64	61.277,43	22.353,07	0

Total Aportes OS
93.104,65
61.192,43
51.664,22
34.825,30
78.116,35
47.411,99
56.982,70
57.067,70
47.454,49
62.388,47
62.473,48
60.527,63
63.352,08
61.277,43
34.825,30
30.615,58
57.048,51
30.615,58
34.825,31
34.825,30
61.277,43
47.454,49
51.664,22
63.296,06
51.664,23
34.825,30
61.244,51
51.664,23
59.276,11
57.431,20
79.312,39
47.454,49
51.664,22
30.615,57
34.825,31
47.454,49
78.422,83
61.277,43
47.454,49
47.454,49
34.818,93
34.825,30
81.576,38

62.388,47
61.192,43
61.277,43