CUIT: 30-71574066-0
Período 12 2025
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	115300	No
20258980140	MARIANO HOSMANN	0	No
20273523775	DIAZ MARCOS DANIEL	127901	No
20285308535	JUAN EDUARDO MARIN	128607	No
20292397985	LUIS FERNANDO ALMONACID	127901	No
20320213682	WALTER LEONARDO RUPAYAN	103204	No
20323538655	GABRIEL ISMAEL QUIROGA	406	No
20337168257	PEREYRA RAMON JOSE	127901	No
20340059175	FRANCISCO HOFFMANN	105408	No
20355960499	LOPEZ RICHARD FABIAN	105408	No
20371903926	ANGEL DEL JESUS BORREGO	105408	No
20372585804	GASTON DANIEL GAUTO	127901	No
20381500994	OSCAR ALEJANDRO LINCONAO	103204	No
20398822812	MARIO NICOLAS PACHECO EPULEF	103204	No
20406135153	CATRIEL FRANCISCO FUENTES	406	No
20434222258	TOMAS GABRIEL JOFRE	127901	No
20480135068	LUCAS EZEQUIEL CONDELLO	105408	No
23307363399	JUAN PABLO ROMERO	113809	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	1	3	8
Si	1	5	3	24
Si	1	5	3	24
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	3	24
Si	1	1	3	8
Si	1	5	49	8

Código de siniestrado	Localidad	% de Reducción	Cónyuge	Hijos	Adherentes	Remuneración Total
0	52	0	No	0	0	6,060,762.44
0	52	0	No	0	0	5,714,329.59
0	52	0	No	0	0	3,000,000.00
0	52	0	No	0	0	5,181,013.92
0	52	0	No	0	0	5,372,262.90
0	52	0	No	0	0	5,132,582.66
0	52	0	No	0	0	4,760,704.63
0	52	0	No	0	0	1,428,148.74
0	52	0	No	0	0	5,573,902.89
0	52	0	No	0	0	2,620,481.92
0	52	0	No	0	0	3,770,298.07
0	52	0	No	0	0	1,796,809.76
0	52	0	No	0	0	5,166,469.31
0	52	0	No	0	0	6,060,762.44
0	52	0	No	0	0	7,122,618.74
0	52	0	No	0	0	2,933,434.11
0	52	0	No	0	0	5,589,843.06
0	52	0	No	0	0	1,960,495.96
0	52	0	No	0	0	4,228,915.63
0	52	0	No	0	0	5,853,214.39

Remuneración 1	Remuneración 2	Remuneración 3	Remuneración 4	Remuneración 5
4,877,018.12	4,877,018.12	4,877,018.12	4,877,018.12	4,877,018.12
4,364,397.06	4,364,397.06	4,364,397.06	4,364,397.06	4,364,397.06
3,000,000.00	3,000,000.00	3,000,000.00	3,000,000.00	3,000,000.00
3,959,691.20	3,959,691.20	3,959,691.20	3,959,691.20	3,959,691.20
4,019,644.46	4,019,644.46	4,019,644.46	4,019,644.46	4,019,644.46
3,975,608.92	3,975,608.92	3,975,608.92	3,975,608.92	3,975,608.92
3,576,960.31	3,576,960.31	3,576,960.31	3,576,960.31	3,576,960.31
497,011.46	497,011.46	497,011.46	497,011.46	497,011.46
4,247,242.72	4,247,242.72	4,247,242.72	4,247,242.72	4,247,242.72
2,620,481.92	2,620,481.92	2,620,481.92	2,620,481.92	2,620,481.92
2,104,687.71	2,104,687.71	2,104,687.71	2,104,687.71	2,104,687.71
1,105,526.70	1,105,526.70	1,105,526.70	1,105,526.70	1,105,526.70
3,882,530.90	3,882,530.90	3,882,530.90	3,882,530.90	3,882,530.90
4,877,018.12	4,877,018.12	4,877,018.12	4,877,018.12	4,877,018.12
5,596,818.02	7,087,618.74	7,087,618.74	5,596,818.02	5,596,818.02
2,021,534.33	2,021,534.33	2,021,534.33	2,021,534.33	2,021,534.33
4,262,744.17	4,262,744.17	4,262,744.17	4,262,744.17	4,262,744.17
1,405,174.34	1,405,174.34	1,405,174.34	1,405,174.34	1,405,174.34
4,228,915.63	4,228,915.63	4,228,915.63	4,228,915.63	4,228,915.63
4,550,374.75	4,550,374.75	4,550,374.75	4,550,374.75	4,550,374.75

Remuneración 6	Remuneración 7	Remuneración 8	Remuneración 9	Remuneración 10
0	0	4,877,018.12	4,912,018.12	4,866,512.60
0	0	4,364,397.06	5,714,329.59	4,353,891.54
0	0	3,000,000.00	3,000,000.00	0
0	0	3,959,691.20	5,181,013.92	3,949,185.68
0	0	4,019,644.46	5,372,262.90	4,009,177.00
0	0	3,975,608.92	5,132,582.66	3,965,103.40
0	0	3,576,960.31	3,611,960.31	3,569,024.07
0	0	497,011.46	511,077.82	494,080.57
0	0	4,247,242.72	5,573,902.89	4,236,737.20
0	0	2,620,481.92	2,620,481.92	2,609,976.40
0	0	2,104,687.71	3,770,298.07	2,094,182.19
0	0	1,105,526.70	1,796,809.76	1,097,723.69
0	0	3,882,530.90	5,166,469.31	3,872,025.38
0	0	4,877,018.12	4,912,018.12	4,866,512.60
0	0	7,087,618.74	7,122,618.74	7,077,113.22
0	0	2,021,534.33	2,933,434.11	2,011,028.81
0	0	4,262,744.17	5,589,843.06	4,252,238.65
0	0	1,405,174.34	1,960,495.96	1,394,668.82
0	0	4,228,915.63	4,228,915.63	4,218,410.11
0	0	4,550,374.75	5,853,214.39	4,539,869.23

Importe a detraer	Situación de revista del período 1	Día de inicio situación de revista 1
10,505.52	1	1
10,505.52	1	1
0	1	1
10,505.52	1	1
10,467.46	1	1
10,505.52	1	1
7,936.24	1	13
2,930.89	1	1
10,505.52	1	1
10,505.52	1	1
10,505.52	1	1
7,803.01	1	20
10,505.52	1	1
10,505.52	1	15
10,505.52	1	1
10,505.52	1	1
10,505.52	1	1
10,505.52	1	1
10,505.52	1	1
10,505.52	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

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	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	1,115,373.07	0	122	1,600,118.65
0	2,303,970.52	21,140.00	0	0
0	2,000,000.00	0	0	0
0	1,053,120.00	382,135.58	12	180,292.35
0	1,053,120.00	413,845.58	15	223,383.56
0	1,053,120.00	176,020.58	15	225,365.43
0	1,020,673.69	0	122	1,600,118.65
0	0	0	0	0
0	1,053,120.00	387,420.58	32	522,769.76
0	1,746,987.95	0	0	0
0	1,184,229.76	0	0	0
0	826,898.02	0	0	0
0	1,224,024.24	260,580.58	15	226,026.06
0	1,115,373.07	0	122	1,600,118.65
0	4,189,225.47	0	0	0
0	1,128,794.17	0	0	0
0	1,053,120.00	482,550.58	23	433,152.08
0	776,448.26	0	0	0
0	2,819,277.09	0	0	0
0	1,053,120.00	207,730.58	62	976,583.55

Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.
535853.69	1,625,672.71	0	0	1,183,744.32
439654.89	1,495,709.65	0	103,922.00	1,349,932.53
0	1,000,000.00	0	0	0
605492.89	1,605,387.93	0	133,262.45	1,221,322.72
605492.89	1,586,051.91	0	137,750.52	1,352,618.44
605492.89	1,792,010.09	0	123,599.93	1,156,973.74
535853.69	420,314.28	0	0	1,183,744.32
0	497,011.46	0	0	931,137.28
605492.89	1,524,311.30	0	154,128.19	1,326,660.17
0	873,493.97	0	0	0
0	701,562.57	0	218,895.38	1,665,610.36
0	113,249.08	0	165,379.60	691,283.06
605492.89	1,566,407.13	0	0	1,283,938.41
535853.69	1,625,672.71	0	0	1,183,744.32
535853.69	2,362,539.58	0	0	35,000.00
0	673,844.78	0	218,895.38	911,899.78
605492.89	1,533,969.69	0	154,458.93	1,327,098.89
0	473,436.42	0	155,289.66	555,321.62
0	1,409,638.54	0	0	0
605492.89	1,536,872.11	0	170,575.62	1,302,839.64

Incremento Salarial	Maternidad / Art 13 - Ley 27.674	Rectificación remuneración
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

Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)
0	524,123.41	77,377.55	97,540.36
0	468,914.12	69,226.88	87,287.94
0	0	0	0
0	425,327.30	62,792.05	79,193.82
0	431,788.36	63,745.91	80,392.89
0	427,041.64	63,045.14	79,512.18
0	384,383.89	56,747.48	71,539.21
0	53,212.48	7,855.88	24,850.57
0	456,296.60	67,364.12	84,944.85
0	281,094.46	41,498.62	0
0	225,543.42	33,297.50	105,234.39
0	118,224.84	17,453.81	55,276.34
0	417,017.13	61,565.20	77,650.62
0	524,123.41	77,377.55	97,540.36
0	762,205.09	112,526.10	141,752.37
0	216,587.80	31,975.36	101,076.72
0	457,966.10	67,610.59	85,254.88
0	150,205.83	22,175.23	70,258.72
0	454,322.77	67,072.72	0
0	488,943.92	72,183.92	91,007.50

INSSJP Dto 1273-2641/02	Fondo Nac. de Empleo	Contribución ANSSAL	Contribución Asig. Familiares
0	45,745.22	43,893.16	228,726.09
0	40,926.58	39,279.57	204,632.90
0	0	0	0
0	37,122.35	35,637.22	185,611.73
0	37,686.26	36,176.80	188,431.32
0	37,271.97	35,780.48	186,359.86
0	33,548.83	32,192.64	167,744.13
0	4,644.36	4,473.10	23,221.79
0	39,825.33	38,225.18	199,126.65
0	24,533.78	23,584.34	122,668.89
0	19,685.31	18,942.19	98,426.56
0	10,318.60	9,949.74	51,593.01
0	36,397.04	34,942.78	181,985.19
0	45,745.22	43,893.16	228,726.09
0	66,524.86	63,788.57	332,624.32
0	18,903.67	18,193.81	94,518.35
0	39,971.04	38,364.70	199,855.22
0	13,109.89	12,646.57	65,549.43
0	39,653.06	38,060.24	198,265.28
0	42,674.77	40,953.37	213,373.85

Total Contribuciones SS	* porcentaje aplicado	Contribución RENATEA	Aportes RENATEA
1,017,405.79	2	0	0
910,267.99	2	0	0
0	0	0	0
825,684.47	2	0	0
838,221.54	2	0	0
829,011.27	2	0	0
746,156.18	2	0	0
118,258.18	5	0	0
885,782.73	2	0	0
493,380.09	0	0	0
501,129.37	5	0	0
262,816.34	5	0	0
809,557.96	2	0	0
1,017,405.79	2	0	0
1,479,421.31	2	0	0
481,255.71	5	0	0
889,022.53	2	0	0
333,945.67	5	0	0
797,374.07	0	0	0
949,137.33	2	0	0

Aporte Previsional	Aporte PAMI	Aporte Adicional SS (*)	Aporte ANSSAL	Decreto 788/05
536,471.99	146,310.54	0	21,946.58	0
480,083.68	130,931.91	0	19,639.79	0
0	0	0	0	0
435,566.03	118,790.74	0	17,818.61	0
442,160.89	120,589.33	0	18,088.40	0
437,316.98	119,268.27	0	17,890.24	0
393,465.63	107,308.81	0	16,096.32	0
54,671.26	14,910.34	0	2,236.55	0
467,196.70	127,417.28	0	19,112.59	0
288,253.01	78,614.46	0	11,792.17	0
231,515.65	63,140.63	0	9,471.09	0
121,607.94	33,165.80	0	4,974.87	0
427,078.40	116,475.93	0	17,471.39	0
536,471.99	146,310.54	0	21,946.58	0
615,649.98	167,904.54	0	25,185.68	0
222,368.78	60,646.03	0	9,096.90	0
468,901.86	127,882.33	0	19,182.35	0
154,569.18	42,155.23	0	6,323.28	0
465,180.72	126,867.47	0	19,030.12	0
500,541.22	136,511.24	0	20,476.69	0

Ap. personal Reg. esp.	Excedentes Aportes SS	Aporte Diferencial Prev	Total Aportes SS
0	0	0	704,729.11
0	0	0	630,655.38
0	0	0	0
0	0	0	572,175.38
0	0	0	580,838.62
0	0	0	574,475.49
0	0	0	516,870.76
0	0	0	71,818.15
0	0	0	613,726.57
0	0	0	378,659.64
0	0	0	304,127.37
0	0	0	159,748.61
0	0	0	561,025.72
0	0	0	704,729.11
0	0	0	808,740.20
0	0	0	292,111.71
0	0	0	615,966.54
0	0	0	203,047.69
0	0	0	611,078.31
0	0	0	657,529.15

* porcentaje aplicado	Contribución OS	Contribución Adicional OS	Dto. 1273-2641/02
0	248,727.92	0	0
0	222,584.25	0	0
0	0	0	0
0	201,944.25	0	0
0	205,001.87	0	0
0	202,756.05	0	0
0	182,424.98	0	0
0	25,347.58	0	0
0	216,609.38	0	0
0	133,644.58	0	0
0	107,339.07	0	0
0	56,381.86	0	0
0	198,009.08	0	0
0	248,727.92	0	0
0	361,468.56	0	0
0	103,098.25	0	0
0	217,399.95	0	0
0	71,663.89	0	0
0	215,674.70	0	0
0	232,069.11	0	0

Total Contribuciones OS	Aporte OS	Aporte Adicional de OS	Excedentes Aportes OS
248,727.92	124,363.96	0	0
222,584.25	111,292.13	0	0
0	0	0	0
201,944.25	100,972.13	0	0
205,001.87	102,500.93	0	0
202,756.05	101,378.03	0	0
182,424.98	91,212.49	0	0
25,347.58	12,673.79	0	0
216,609.38	108,304.69	0	0
133,644.58	66,822.29	0	0
107,339.07	53,669.54	0	0
56,381.86	28,190.93	0	0
198,009.08	99,004.54	0	0
248,727.92	124,363.96	0	0
361,468.56	142,718.86	0	0
103,098.25	51,549.13	0	0
217,399.95	108,699.98	0	0
71,663.89	35,831.95	0	0
215,674.70	107,837.35	0	0
232,069.11	116,034.56	0	0

Total Aportes OS
124,363.96
111,292.13
0
100,972.13
102,500.93
101,378.03
91,212.49
12,673.79
108,304.69
66,822.29
53,669.54
28,190.93
99,004.54
124,363.96
142,718.86
51,549.13
108,699.98
35,831.95
107,837.35
116,034.56