931

Declaración Jurada en Pesos con centavos S.U.S.S.

Declaro que los datos consignados en este formulario son correctos y completos y que no se ha omitido ni falseado información que deba contener esta declaración, siendo fiel expresión de la verdad.

C.U.I.T.	30-70757958-3
Mes - Año	Orig. (0) - Rect. (1/9): 0
03/2020	Servicios Eventuales: No
Empleados en nómina:	208
Suma de Rem. 1:	12.449.849,43
Suma de Rem. 2:	12.471.573,54
Suma de Rem. 3:	12.471.573,54
Suma de Rem. 4:	12.449.849,43
Suma de Rem. 5:	12.449.849,43
Suma de Rem. 6:	0,00
Suma de Rem. 7:	0,00
Suma de Rem. 8:	12.471.572,73
Suma de Rem. 9:	12.471.572,73
Suma de Rem. 10:	10.387.050,83

Apellido y Nombre o Razón Social: WENT SA

Nro. Verificador: 581041

Domicilio Fiscal: CORRIENTES AV. 901 CAPITAL FEDERAL V 4200

I - REGIMEN NACIONAL DE SEGURIDAD SOCIAL

a1 - Total de aportes	1.664.191,24
a2 - Aportes a favor	0,00
a3 - Aportes S.S. a pagar	**1.664.191,24**
b - Asignaciones familiares pagadas	0,00
b1 - Total de contribuciones	2.144.963,53
b2 - Asignaciones compensadas	0,00
b3 - Detracción art. 23 Ley 27.541	0,00
Subtotal contribuciones S.S.	2.144.963,53
Retenciones	163.982,47
Contribuciones S.S. a pagar	**1.980.981,06**

II - REGIMEN NACIONAL DE OBRAS SOCIALES

a1 - Total de aportes	281.927,05
a2 - Aportes a favor	0,00
a3 - Aportes O.S. a pagar	**281.927,05**
b1 - Total de contribuciones	561.173,33
b2 - Excedentes de contribuciones a favor	0,00
Subtotal contribuciones O.S.	561.173,33
Retenciones	42.901,42
Contribuciones O.S. a pagar	**518.271,91**

III - RETENCIONES

Saldo retenciones período anterior	0,00
Retenciones del período	206.883,89
Total retenciones	206.883,89
Retenciones aplicadas a Seguridad Social	163.982,47
Retenciones aplicadas a Obra Social	42.901,42
Saldo de retenciones a período futuro	0,00

IV - VALES ALIMENTARIOS / CAJAS DE ALIMENTOS

Monto base de cálculo	0,00
Contribuciones, Vales Alimentarios y/o Cajas de Alimentos a pagar	0,00
Percepciones de Vales Aliment.	0,00

V - RENATRE

Total Contribuciones RENATRE	**0,00**
Total Seg. Sepelio UATRE	**0,00**

VI - LEY DE RIESGOS DE TRABAJO

Cantidad de CUILES con ART	208	124,80
Remun. con ART	12.471.572,73	173.354,86
L.R.T. total a pagar		**173.479,66**

VII - SEGURO DE VIDA

Cuiles c/S.C.V.O. - Prima	208 - 3.958,24
Costo Emisión:	0,00
S.C.V.O. a Pagar:	**3.958,24**

Ley 25.922 Encuadre: No Corresponde

Porcentaje: 0,00 Resultado: 0,00

Ley 27.430 - Monto Total Detraido: 1.357.844,78

VIII - MONTOS QUE SE INGRESAN

351 - Contribuciones de Seguridad Social	**1.980.981,06**	302 - Aportes de Obra Social	**281.927,05**
301 - Aportes de Seguridad Social	**1.664.191,24**	270 - Vales Alimentarios/Cajas de alimentos	**0,00**
360 - Contribuciones RENATRE	**0,00**	312 - L.R.T.	**173.479,66**
352 - Contribuciones de Obra Social	**518.271,91**	028 - Seguro Colectivo de Vida Obligatorio	**3.958,24**
935 - Seg. Sepelio UATRE	**0,00**		

Forma de Pago: **Efectivo**

Imprimir

CERRAR

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**931 v4200 - EMPLEADOR DJ MENSUAL-SUSS**
CUIT:	**30-70757958-3**
Impuesto:	**301 - EMPLEADOR-APORTES SEG. SOCIAL**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-03**
Nro. verificador:	581041
Cantidad de registros:	546

Fecha de Presentación:	2020-04-08 Hora: 13:49:56
Nro. de Transacción:	717841344
Código de Control:	pOVF9k
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20043613511

[F931.cuit.30707579583.fecha.20200408.txt]

Verificador de integridad (algorítmo MD5)
[48d2666a688f16bedff1aeefe2f9435e]
Código de barras para pagar en entidades habilitadas



19313070757958300030103206

Conserve este Acuse de Recibo como comprobante de presentación
Datos sujetos a verificación

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**931 v4200 - EMPLEADOR DJ MENSUAL-SUSS**
CUIT:	**30-70757958-3**
Impuesto:	**301 - EMPLEADOR-APORTES SEG. SOCIAL**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-04**
Nro. verificador:	59258
Cantidad de registros:	533

Fecha de Presentación:	2020-05-07 Hora: 15:41:25
Nro. de Transacción:	722197196
Código de Control:	f$aBAR
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20043613511

[F931.cuit.30707579583.fecha.20200507.txt]

Verificador de integridad (algorítmo MD5)
[eaa687510fc0835f5843497a0dcd1b7a]
Código de barras para pagar en entidades habilitadas



19313070757958300030104201

Conserve este Acuse de Recibo como comprobante de presentación
Datos sujetos a verificación

931

Declaración Jurada en Pesos con centavos S.U.S.S.

Declaro que los datos consignados en este formulario son correctos y completos y que no se ha omitido ni falseado información que deba contener esta declaración, siendo fiel expresión de la verdad.

C.U.I.T.	30-70757958-3
Mes - Año	Orig. (0) - Rect. (1/9): 0
04/2020	Servicios Eventuales: No
Empleados en nómina:	208
Suma de Rem. 1:	12.809.639,88
Suma de Rem. 2:	12.831.363,99
Suma de Rem. 3:	12.831.393,99
Suma de Rem. 4:	12.809.639,88
Suma de Rem. 5:	12.809.639,88
Suma de Rem. 6:	0,00
Suma de Rem. 7:	0,00
Suma de Rem. 8:	12.831.363,18
Suma de Rem. 9:	12.831.363,18
Suma de Rem. 10:	10.747.542,63

Apellido y Nombre o Razón Social: WENT SA

Nro. Verificador: 059258

Domicilio Fiscal: CORRIENTES AV. 901 CAPITAL FEDERAL V 4200

I - REGIMEN NACIONAL DE SEGURIDAD SOCIAL

a1 - Total de aportes	1.715.609,70
a2 - Aportes a favor	0,00
a3 - Aportes S.S. a pagar	**1.715.609,70**
b - Asignaciones familiares pagadas	0,00
b1 - Total de contribuciones	2.220.678,96
b2 - Asignaciones compensadas	0,00
b3 - Detracción art. 23 Ley 27.541	0,00
Subtotal contribuciones S.S.	2.220.678,96
Retenciones	12.127,13
Contribuciones S.S. a pagar	**2.208.551,83**

II - REGIMEN NACIONAL DE OBRAS SOCIALES

a1 - Total de aportes	290.076,43
a2 - Aportes a favor	0,00
a3 - Aportes O.S. a pagar	**290.076,43**
b1 - Total de contribuciones	580.152,78
b2 - Excedentes de contribuciones a favor	0,00
Subtotal contribuciones O.S.	580.152,78
Retenciones	3.167,68
Contribuciones O.S. a pagar	**576.985,10**

III - RETENCIONES

Saldo retenciones período anterior	0,00
Retenciones del período	15.294,81
Total retenciones	15.294,81
Retenciones aplicadas a Seguridad Social	12.127,13
Retenciones aplicadas a Obra Social	3.167,68
Saldo de retenciones a período futuro	0,00

IV - VALES ALIMENTARIOS / CAJAS DE ALIMENTOS

Monto base de cálculo	0,00
Contribuciones, Vales Alimentarios y/o Cajas de Alimentos a pagar	0,00
Percepciones de Vales Aliment.	0,00

V - RENATRE

Total Contribuciones RENATRE	**0,00**
Total Seg. Sepelio UATRE	**0,00**

VI - LEY DE RIESGOS DE TRABAJO

Cantidad de CUILES con ART	208	124,80
Remun. con ART	12.831.363,18	178.355,95
L.R.T. total a pagar		**178.480,75**

VII - SEGURO DE VIDA

Cuiles c/S.C.V.O. - Prima	208 - 3.958,24
Costo Emisión:	0,00
S.C.V.O. a Pagar:	**3.958,24**

Ley 25.922 Encuadre: No Corresponde

Porcentaje: 0,00 Resultado: 0,00

Ley 27.430 - Monto Total Detraido: 1.357.751,00

VIII - MONTOS QUE SE INGRESAN

351 - Contribuciones de Seguridad Social	**2.208.551,83**	302 - Aportes de Obra Social	**290.076,43**
301 - Aportes de Seguridad Social	**1.715.609,70**	270 - Vales Alimentarios/Cajas de alimentos	**0,00**
360 - Contribuciones RENATRE	**0,00**	312 - L.R.T.	**178.480,75**
352 - Contribuciones de Obra Social	**576.985,10**	028 - Seguro Colectivo de Vida Obligatorio	**3.958,24**
935 - Seg. Sepelio UATRE	**0,00**		

Forma de Pago: **Efectivo**

Imprimir

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ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**931 v4200 - EMPLEADOR DJ MENSUAL-SUSS**
CUIT:	**30-70757958-3**
Impuesto:	**301 - EMPLEADOR-APORTES SEG. SOCIAL**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-05**
Nro. verificador:	251403
Cantidad de registros:	529

Fecha de Presentación:	2020-06-05 Hora: 11:13:13
Nro. de Transacción:	726939361
Código de Control:	9JiDAo
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20043613511

[F931.cuit.30707579583.fecha.20200605.txt]

Verificador de integridad (algorítmo MD5)
[64ed334998aee6641326971b608f05b2]
Código de barras para pagar en entidades habilitadas



19313070757958300030105206

Conserve este Acuse de Recibo como comprobante de presentación
Datos sujetos a verificación

931

Declaración Jurada en Pesos con centavos S.U.S.S.

Declaro que los datos consignados en este formulario son correctos y completos y que no se ha omitido ni falseado información que deba contener esta declaración, siendo fiel expresión de la verdad.

C.U.I.T.	30-70757958-3
Mes - Año	Orig. (0) - Rect. (1/9): 0
05/2020	Servicios Eventuales: No
Empleados en nómina:	208
Suma de Rem. 1:	12.265.639,62
Suma de Rem. 2:	12.287.363,73
Suma de Rem. 3:	12.287.363,73
Suma de Rem. 4:	12.265.639,62
Suma de Rem. 5:	12.265.639,62
Suma de Rem. 6:	0,00
Suma de Rem. 7:	0,00
Suma de Rem. 8:	12.287.362,92
Suma de Rem. 9:	12.287.362,92
Suma de Rem. 10:	10.203.873,78

Apellido y Nombre o Razón Social: WENT SA

Nro. Verificador: 251403

Domicilio Fiscal: CORRIENTES AV. 901 CAPITAL FEDERAL V 4200

I - REGIMEN NACIONAL DE SEGURIDAD SOCIAL

a1 -	Total de aportes	1.637.330,04
a2 -	Aportes a favor	0,00
a3 -	**Aportes S.S. a pagar**	**1.637.330,04**
b -	Asignaciones familiares pagadas	0,00
b1 -	Total de contribuciones	2.106.106,13
b2 -	Asignaciones compensadas	0,00
b3 -	Detracción art. 23 Ley 27.541	0,00
	Subtotal contribuciones S.S.	2.106.106,13
	Retenciones	0,00
	Contribuciones S.S. a pagar	**2.106.106,13**

II - REGIMEN NACIONAL DE OBRAS SOCIALES

a1 -	Total de aportes	277.432,32
a2 -	Aportes a favor	0,00
a3 -	**Aportes O.S. a pagar**	**277.432,32**
b1 -	Total de contribuciones	554.864,37
b2 -	Excedentes de contribuciones a favor	0,00
	Subtotal contribuciones O.S.	554.864,37
	Retenciones	0,00
	Contribuciones O.S. a pagar	**554.864,37**

III - RETENCIONES

Saldo retenciones período anterior	0,00
Retenciones del período	0,00
Total retenciones	0,00
Retenciones aplicadas a Seguridad Social	0,00
Retenciones aplicadas a Obra Social	0,00
Saldo de retenciones a período futuro	0,00

IV - VALES ALIMENTARIOS / CAJAS DE ALIMENTOS

Monto base de cálculo	0,00
Contribuciones, Vales Alimentarios y/o Cajas de Alimentos a pagar	0,00
Percepciones de Vales Aliment.	0,00

V - RENATRE

Total Contribuciones RENATRE	**0,00**
Total Seg. Sepelio UATRE	**0,00**

VI - LEY DE RIESGOS DE TRABAJO

Cantidad de CUILES con ART	208	124,80
Remun. con ART	12.287.362,92	170.794,34
L.R.T. total a pagar		**170.919,14**

VII - SEGURO DE VIDA

Cuiles c/S.C.V.O. - Prima	208 - 3.958,24
Costo Emisión:	0,00
S.C.V.O. a Pagar:	**3.958,24**

Ley 25.922 Encuadre: No Corresponde

Porcentaje: 0,00 Resultado: 0,00

Ley 27.430 - Monto Total Detraido: 1.357.751,00

VIII - MONTOS QUE SE INGRESAN

351 - Contribuciones de Seguridad Social	**2.106.106,13**	302 - Aportes de Obra Social	**277.432,32**
301 - Aportes de Seguridad Social	**1.637.330,04**	270 - Vales Alimentarios/Cajas de alimentos	**0,00**
360 - Contribuciones RENATRE	**0,00**	312 - L.R.T.	**170.919,14**
352 - Contribuciones de Obra Social	**554.864,37**	028 - Seguro Colectivo de Vida Obligatorio	**3.958,24**
935 - Seg. Sepelio UATRE	**0,00**		

Forma de Pago: **Efectivo**

Imprimir

CERRAR

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**931 v4200 - EMPLEADOR DJ MENSUAL-SUSS**
CUIT:	**30-70757958-3**
Impuesto:	**301 - EMPLEADOR-APORTES SEG. SOCIAL**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-06**
Nro. verificador:	550669
Cantidad de registros:	531

Fecha de Presentación:	2020-07-08 Hora: 12:14:36
Nro. de Transacción:	733216429
Código de Control:	HeOyW8
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20043613511

[F931.cuit.30707579583.fecha.20200708.txt]

Verificador de integridad (algorítmo MD5)
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Código de barras para pagar en entidades habilitadas

19313070757958300030106201

Conserve este Acuse de Recibo como comprobante de presentación
Datos sujetos a verificación

931

Declaración Jurada en Pesos con centavos S.U.S.S.

Declaro que los datos consignados en este formulario son correctos y completos y que no se ha omitido ni falseado información que deba contener esta declaración, siendo fiel expresión de la verdad.

C.U.I.T.	30-70757958-3
Mes - Año	Orig. (0) - Rect. (1/9): 0
06/2020	Servicios Eventuales: No
Empleados en nómina:	208
Suma de Rem. 1:	18.500.550,26
Suma de Rem. 2:	18.594.607,17
Suma de Rem. 3:	18.594.607,17
Suma de Rem. 4:	18.500.550,26
Suma de Rem. 5:	18.500.550,26
Suma de Rem. 6:	0,00
Suma de Rem. 7:	0,00
Suma de Rem. 8:	18.594.606,46
Suma de Rem. 9:	18.594.606,46
Suma de Rem. 10:	16.506.505,26

Apellido y Nombre o Razón Social: WENT SA

Nro. Verificador: 550669

Domicilio Fiscal: CORRIENTES AV. 901 CAPITAL FEDERAL V 4200

I - REGIMEN NACIONAL DE SEGURIDAD SOCIAL

a1 - Total de aportes	2.516.622,46
a2 - Aportes a favor	0,00
a3 - Aportes S.S. a pagar	**2.516.622,46**
b - Asignaciones familiares pagadas	0,00
b1 - Total de contribuciones	3.397.294,80
b2 - Asignaciones compensadas	0,00
b3 - Detracción art. 23 Ley 27.541	0,00
Subtotal contribuciones S.S.	3.397.294,80
Retenciones	11.527,03
Contribuciones S.S. a pagar	**3.385.767,77**

II - REGIMEN NACIONAL DE OBRAS SOCIALES

a1 - Total de aportes	421.064,34
a2 - Aportes a favor	0,00
a3 - Aportes O.S. a pagar	**421.064,34**
b1 - Total de contribuciones	846.360,67
b2 - Excedentes de contribuciones a favor	0,00
Subtotal contribuciones O.S.	846.360,67
Retenciones	2.870,94
Contribuciones O.S. a pagar	**843.489,73**

III - RETENCIONES

Saldo retenciones período anterior	0,00
Retenciones del período	14.397,97
Total retenciones	14.397,97
Retenciones aplicadas a Seguridad Social	11.527,03
Retenciones aplicadas a Obra Social	2.870,94
Saldo de retenciones a período futuro	0,00

IV - VALES ALIMENTARIOS / CAJAS DE ALIMENTOS

Monto base de cálculo	0,00
Contribuciones, Vales Alimentarios y/o Cajas de Alimentos a pagar	0,00
Percepciones de Vales Aliment.	0,00

V - RENATRE

Total Contribuciones RENATRE	**0,00**
Total Seg. Sepelio UATRE	**0,00**

VI - LEY DE RIESGOS DE TRABAJO

Cantidad de CUILES con ART	208	124,80
Remun. con ART	18.594.606,46	258.465,03
L.R.T. total a pagar		**258.589,83**

VII - SEGURO DE VIDA

Cuiles c/S.C.V.O. - Prima	208 - 3.958,24
Costo Emisión:	0,00
S.C.V.O. a Pagar:	**3.958,24**

Ley 25.922 Encuadre: No Corresponde — Porcentaje: 0,00 — Resultado: 0,00

Ley 27.430 - Monto Total Detraido: 1.357.751,00

VIII - MONTOS QUE SE INGRESAN

351 - Contribuciones de Seguridad Social	**3.385.767,77**	302 - Aportes de Obra Social	**421.064,34**
301 - Aportes de Seguridad Social	**2.516.622,46**	270 - Vales Alimentarios/Cajas de alimentos	**0,00**
360 - Contribuciones RENATRE	**0,00**	312 - L.R.T.	**258.589,83**
352 - Contribuciones de Obra Social	**843.489,73**	028 - Seguro Colectivo de Vida Obligatorio	**3.958,24**
935 - Seg. Sepelio UATRE	**0,00**		

Forma de Pago: **Efectivo**

Imprimir

CERRAR

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**931 v4200 - EMPLEADOR DJ MENSUAL-SUSS**
CUIT:	**30-70757958-3**
Impuesto:	**301 - EMPLEADOR-APORTES SEG. SOCIAL**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-07**
Nro. verificador:	31968
Cantidad de registros:	531

Fecha de Presentación:	2020-08-04 Hora: 15:26:07
Nro. de Transacción:	738032981
Código de Control:	X2P4Z#
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20043613511

[F931.cuit.30707579583.fecha.20200804.txt]

Verificador de integridad (algorítmo MD5)
[5a3fc686dd55c42913dd49b9e0d9c5a7]
Código de barras para pagar en entidades habilitadas



19313070757958300030107206

Conserve este Acuse de Recibo como comprobante de presentación
Datos sujetos a verificación

931

Declaración Jurada en Pesos con centavos S.U.S.S.

Declaro que los datos consignados en este formulario son correctos y completos y que no se ha omitido ni falseado información que deba contener esta declaración, siendo fiel expresión de la verdad.

C.U.I.T.	30-70757958-3
Mes - Año	Orig. (0) - Rect. (1/9): 0
07/2020	Servicios Eventuales: No
Empleados en nómina:	208
Suma de Rem. 1:	12.305.456,74
Suma de Rem. 2:	12.316.535,37
Suma de Rem. 3:	12.316.535,37
Suma de Rem. 4:	12.305.456,74
Suma de Rem. 5:	12.305.456,74
Suma de Rem. 6:	0,00
Suma de Rem. 7:	0,00
Suma de Rem. 8:	12.316.534,56
Suma de Rem. 9:	12.316.534,56
Suma de Rem. 10:	10.233.045,42

Apellido y Nombre o Razón Social: WENT SA

Nro. Verificador: 031968

Domicilio Fiscal: CORRIENTES AV. 901 CAPITAL FEDERAL V 4200

I - REGIMEN NACIONAL DE SEGURIDAD SOCIAL

a1 -	Total de aportes	1.641.383,45
a2 -	Aportes a favor	0,00
a3 -	**Aportes S.S. a pagar**	**1.641.383,45**
b -	Asignaciones familiares pagadas	0,00
b1 -	Total de contribuciones	2.111.899,68
b2 -	Asignaciones compensadas	0,00
b3 -	Detracción art. 23 Ley 27.541	0,00
	Subtotal contribuciones S.S.	2.111.899,68
	Retenciones	485,74
	Contribuciones S.S. a pagar	**2.111.413,94**

II - REGIMEN NACIONAL DE OBRAS SOCIALES

a1 -	Total de aportes	278.056,53
a2 -	Aportes a favor	0,00
a3 -	**Aportes O.S. a pagar**	**278.056,53**
b1 -	Total de contribuciones	556.112,78
b2 -	Excedentes de contribuciones a favor	0,00
	Subtotal contribuciones O.S.	556.112,78
	Retenciones	127,04
	Contribuciones O.S. a pagar	**555.985,74**

III - RETENCIONES

Saldo retenciones período anterior	0,00
Retenciones del período	612,78
Total retenciones	612,78
Retenciones aplicadas a Seguridad Social	485,74
Retenciones aplicadas a Obra Social	127,04
Saldo de retenciones a período futuro	0,00

IV - VALES ALIMENTARIOS / CAJAS DE ALIMENTOS

Monto base de cálculo	0,00
Contribuciones, Vales Alimentarios y/o Cajas de Alimentos a pagar	0,00
Percepciones de Vales Aliment.	0,00

V - RENATRE

Total Contribuciones RENATRE	**0,00**
Total Seg. Sepelio UATRE	**0,00**

VI - LEY DE RIESGOS DE TRABAJO

Cantidad de CUILES con ART	208	124,80
Remun. con ART	12.316.534,56	171.199,83
L.R.T. total a pagar		**171.324,63**

VII - SEGURO DE VIDA

Cuiles c/S.C.V.O. - Prima	208 - 3.958,24
Costo Emisión:	0,00
S.C.V.O. a Pagar:	**3.958,24**

Ley 25.922 Encuadre: No Corresponde — Porcentaje: 0,00 — Resultado: 0,00

Ley 27.430 - Monto Total Detraido: 1.357.751,00

VIII - MONTOS QUE SE INGRESAN

351 - Contribuciones de Seguridad Social	**2.111.413,94**	302 - Aportes de Obra Social	**278.056,53**
301 - Aportes de Seguridad Social	**1.641.383,45**	270 - Vales Alimentarios/Cajas de alimentos	**0,00**
360 - Contribuciones RENATRE	**0,00**	312 - L.R.T.	**171.324,63**
352 - Contribuciones de Obra Social	**555.985,74**	028 - Seguro Colectivo de Vida Obligatorio	**3.958,24**
935 - Seg. Sepelio UATRE	**0,00**		

Forma de Pago: **Efectivo**

Imprimir

CERRAR

ADMINISTRACIÓN FEDERAL
DE INGRESOS PÚBLICOS

Presentación de DJ por Internet
Acuse de recibo de DJ

Organismo Recaudador:	AFIP
Formulario:	**931 v4200 - EMPLEADOR DJ MENSUAL-SUSS**
CUIT:	**30-70757958-3**
Impuesto:	**301 - EMPLEADOR-APORTES SEG. SOCIAL**
Concepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Subconcepto:	**19 - OBLIGACION MENSUAL/ANUAL**
Período:	**2020-08**
Nro. verificador:	844361
Cantidad de registros:	535

Fecha de Presentación:	2020-09-04 Hora: 12:53:15
Nro. de Transacción:	744068246
Código de Control:	V#EFTX
Usuario autenticado por:	AFIP (ClaveFiscal)
Presentada por el Usuario:	20043613511

[F931.cuit.30707579583.fecha.20200904.txt]

Verificador de integridad (algorítmo MD5)
[dee7874e53f68a56fcb2d37b73565001]
Código de barras para pagar en entidades habilitadas

19313070757958300030108201

Conserve este Acuse de Recibo como comprobante de presentación
Datos sujetos a verificación

931

Declaración Jurada en Pesos con centavos S.U.S.S.

Declaro que los datos consignados en este formulario son correctos y completos y que no se ha omitido ni falseado información que deba contener esta declaración, siendo fiel expresión de la verdad.

C.U.I.T.	30-70757958-3
Mes - Año	Orig. (0) - Rect. (1/9): 0
08/2020	Servicios Eventuales: No
Empleados en nómina:	209
Suma de Rem. 1:	13.499.723,89
Suma de Rem. 2:	13.510.802,42
Suma de Rem. 3:	13.510.802,42
Suma de Rem. 4:	13.499.723,89
Suma de Rem. 5:	13.499.723,89
Suma de Rem. 6:	0,00
Suma de Rem. 7:	0,00
Suma de Rem. 8:	13.510.801,71
Suma de Rem. 9:	13.510.801,71
Suma de Rem. 10:	11.426.434,15

Apellido y Nombre o Razón Social: WENT SA

Nro. Verificador: 844361

Domicilio Fiscal: CORRIENTES AV. 901 CAPITAL FEDERAL V 4200

I - REGIMEN NACIONAL DE SEGURIDAD SOCIAL

a1 - Total de aportes	1.810.235,87
a2 - Aportes a favor	0,00
a3 - Aportes S.S. a pagar	**1.810.235,87**
b - Asignaciones familiares pagadas	0,00
b1 - Total de contribuciones	2.356.515,30
b2 - Asignaciones compensadas	0,00
b3 - Detracción art. 23 Ley 27.541	0,00
Subtotal contribuciones S.S.	2.356.515,30
Retenciones	70.933,47
Contribuciones S.S. a pagar	**2.285.581,83**

II - REGIMEN NACIONAL DE OBRAS SOCIALES

a1 - Total de aportes	306.629,11
a2 - Aportes a favor	0,00
a3 - Aportes O.S. a pagar	**306.629,11**
b1 - Total de contribuciones	613.258,16
b2 - Excedentes de contribuciones a favor	0,00
Subtotal contribuciones O.S.	613.258,16
Retenciones	18.458,35
Contribuciones O.S. a pagar	**594.799,81**

III - RETENCIONES

Saldo retenciones período anterior	0,00
Retenciones del período	89.391,82
Total retenciones	89.391,82
Retenciones aplicadas a Seguridad Social	70.933,47
Retenciones aplicadas a Obra Social	18.458,35
Saldo de retenciones a período futuro	0,00

IV - VALES ALIMENTARIOS / CAJAS DE ALIMENTOS

Monto base de cálculo	0,00
Contribuciones, Vales Alimentarios y/o Cajas de Alimentos a pagar	0,00
Percepciones de Vales Aliment.	0,00

V - RENATRE

Total Contribuciones RENATRE	**0,00**
Total Seg. Sepelio UATRE	**0,00**

VI - LEY DE RIESGOS DE TRABAJO

Cantidad de CUILES con ART	209	125,40
Remun. con ART	13.510.801,71	187.800,15
L.R.T. total a pagar		**187.925,55**

VII - SEGURO DE VIDA

Cuiles c/S.C.V.O. - Prima	209 - 3.977,27
Costo Emisión:	0,00
S.C.V.O. a Pagar:	**3.977,27**

Ley 25.922 Encuadre: No Corresponde

Porcentaje: 0,00 Resultado: 0,00

Ley 27.430 - Monto Total Detraido: 1.357.751,00

VIII - MONTOS QUE SE INGRESAN

351 - Contribuciones de Seguridad Social	**2.285.581,83**	302 - Aportes de Obra Social	**306.629,11**
301 - Aportes de Seguridad Social	**1.810.235,87**	270 - Vales Alimentarios/Cajas de alimentos	**0,00**
360 - Contribuciones RENATRE	**0,00**	312 - L.R.T.	**187.925,55**
352 - Contribuciones de Obra Social	**594.799,81**	028 - Seguro Colectivo de Vida Obligatorio	**3.977,27**
935 - Seg. Sepelio UATRE	**0,00**		

Forma de Pago: **Efectivo**

Imprimir

CERRAR

ADMINISTRACIÓN FEDERAL DE INGRESOS PÚBLICOS

VEP

Comprobante de Pago

Datos del VEP:	
Nro. VEP:	686662451
Organismo Recaudador:	AFIP
Tipo de Pago:	Empleadores SICOSS - Saldo DJ
Descripción Reducida:	SIJPDJ03/20
CUIT:	**30-70757958-3**
Concepto:	19 OBLIGACION MENSUAL/ANUAL
Subconcepto:	19 OBLIGACION MENSUAL/ANUAL
Período:	2020-03
Generado desde la presentación de DJ nro:	717841344
Generado por el Usuario:	20043613511

CONTRIBUCIONES SEG. SOCIAL (351)	$1.980.981,06
EMPLEADOR-APORTES SEG. SOCIAL (301)	$1.664.191,24
CONTRIBUCIONES OBRA SOCIAL (352)	$518.271,91
APORTES OBRAS SOCIALES (302)	$281.927,05
ASEG.RIESGO DE TRABAJO L 24557 (312)	$173.479,66
SEGURO DE VIDA COLECTIVO (28)	$3.958,24

Datos del comprobante de Pago:	
Entidad de Pago:	BANELCO
Medio de Pago:	HomeBanking-EFECTIVO
Debito en cuenta del Banco:	INDUSTRIAL AND COMMERCIAL BANK OF CHINA (ARGENTINA) S.A.
Nro. de Transacción:	81650400
Código de Control:	003435
Fecha de Pago:	2020-04-16 Hora: 10:17:50
IMPORTE PAGADO	**$4.622.809,16**

AFIP VEP
ADMINISTRACIÓN FEDERAL DE INGRESOS PÚBLICOS

Comprobante de Pago

Datos del VEP:	
Nro. VEP:	695003685
Organismo Recaudador:	AFIP
Tipo de Pago:	Empleadores SICOSS - Saldo DJ
Descripción Reducida:	SIJPDJ04/20
CUIT:	**30-70757958-3**
Concepto:	19 OBLIGACION MENSUAL/ANUAL
Subconcepto:	19 OBLIGACION MENSUAL/ANUAL
Período:	2020-04
Generado desde la presentación de DJ nro:	722197196
Generado por el Usuario:	20043613511
CONTRIBUCIONES SEG. SOCIAL (351)	$2.208.551,83
EMPLEADOR-APORTES SEG. SOCIAL (301)	$1.715.609,70
CONTRIBUCIONES OBRA SOCIAL (352)	$576.985,10
APORTES OBRAS SOCIALES (302)	$290.076,43
ASEG.RIESGO DE TRABAJO L 24557 (312)	$178.480,75
SEGURO DE VIDA COLECTIVO (28)	$3.958,24
Datos del comprobante de Pago:	
Entidad de Pago:	BANELCO
Medio de Pago:	HomeBanking-EFECTIVO
Debito en cuenta del Banco:	INDUSTRIAL AND COMMERCIAL BANK OF CHINA (ARGENTINA) S.A.
Nro. de Transacción:	87674400
Código de Control:	002213
Fecha de Pago:	2020-05-11 Hora: 09:04:12
IMPORTE PAGADO	**$4.973.662,05**

AFIP VEP
ADMINISTRACIÓN FEDERAL DE INGRESOS PÚBLICOS

Comprobante de Pago

Datos del VEP:	
Nro. VEP:	706163597
Organismo Recaudador:	AFIP
Tipo de Pago:	Empleadores SICOSS - Saldo DJ
Descripción Reducida:	SIJPDJ05/20
CUIT:	**30-70757958-3**
Concepto:	19 OBLIGACION MENSUAL/ANUAL
Subconcepto:	19 OBLIGACION MENSUAL/ANUAL
Período:	2020-05
Generado desde la presentación de DJ nro:	726939361
Generado por el Usuario:	20043613511
CONTRIBUCIONES SEG. SOCIAL (351)	$2.106.106,13
EMPLEADOR-APORTES SEG. SOCIAL (301)	$1.637.330,04
CONTRIBUCIONES OBRA SOCIAL (352)	$554.864,37
APORTES OBRAS SOCIALES (302)	$277.432,32
ASEG.RIESGO DE TRABAJO L 24557 (312)	$170.919,14
SEGURO DE VIDA COLECTIVO (28)	$3.958,24
Datos del comprobante de Pago:	
Entidad de Pago:	BANELCO
Medio de Pago:	HomeBanking-EFECTIVO
Debito en cuenta del Banco:	INDUSTRIAL AND COMMERCIAL BANK OF CHINA (ARGENTINA) S.A.
Nro. de Transacción:	96283100
Código de Control:	000822
Fecha de Pago:	2020-06-09 Hora: 09:56:04
IMPORTE PAGADO	**$4.750.610,24**

ADMINISTRACIÓN FEDERAL DE INGRESOS PÚBLICOS

VEP

Comprobante de Pago

Datos del VEP:	
Nro. VEP:	719440115
Organismo Recaudador:	AFIP
Tipo de Pago:	Empleadores SICOSS - Saldo DJ
Descripción Reducida:	SIJPDJ06/20
CUIT:	**30-70757958-3**
Concepto:	19 OBLIGACION MENSUAL/ANUAL
Subconcepto:	19 OBLIGACION MENSUAL/ANUAL
Período:	2020-06
Generado desde la presentación de DJ nro:	733216429
Generado por el Usuario:	20043613511

CONTRIBUCIONES OBRA SOCIAL (352)	$843.489,73
APORTES OBRAS SOCIALES (302)	$421.064,34
ASEG.RIESGO DE TRABAJO L 24557 (312)	$258.589,83
SEGURO DE VIDA COLECTIVO (28)	$3.958,24

Datos del comprobante de Pago:	
Entidad de Pago:	BANELCO
Medio de Pago:	HomeBanking-EFECTIVO
Debito en cuenta del Banco:	INDUSTRIAL AND COMMERCIAL BANK OF CHINA (ARGENTINA) S.A.
Nro. de Transacción:	5671300
Código de Control:	007946
Fecha de Pago:	2020-07-13 Hora: 13:06:10
IMPORTE PAGADO	**$1.527.102,14**

AFIP VEP
ADMINISTRACIÓN FEDERAL DE INGRESOS PÚBLICOS

Comprobante de Pago

Datos del VEP:	
Nro. VEP:	728335793
Organismo Recaudador:	AFIP
Tipo de Pago:	Empleadores SICOSS - Saldo DJ
Descripción Reducida:	SIJPDJ07/20
CUIT:	**30-70757958-3**
Concepto:	19 OBLIGACION MENSUAL/ANUAL
Subconcepto:	19 OBLIGACION MENSUAL/ANUAL
Período:	2020-07
Generado desde la presentación de DJ nro:	738032981
Generado por el Usuario:	20043613511

CONTRIBUCIONES SEG. SOCIAL (351)	$2.111.413,94
EMPLEADOR-APORTES SEG. SOCIAL (301)	$1.641.383,45
CONTRIBUCIONES OBRA SOCIAL (352)	$555.985,74
APORTES OBRAS SOCIALES (302)	$278.056,53
ASEG.RIESGO DE TRABAJO L 24557 (312)	$171.324,63
SEGURO DE VIDA COLECTIVO (28)	$3.958,24

Datos del comprobante de Pago:	
Entidad de Pago:	BANELCO
Medio de Pago:	HomeBanking-EFECTIVO
Debito en cuenta del Banco:	INDUSTRIAL AND COMMERCIAL BANK OF CHINA (ARGENTINA) S.A.
Nro. de Transacción:	13507000
Código de Control:	001216
Fecha de Pago:	2020-08-10 Hora: 08:07:44
IMPORTE PAGADO	**$4.762.122,53**

AFIP VEP
ADMINISTRACIÓN FEDERAL DE INGRESOS PÚBLICOS

Comprobante de Pago

Datos del VEP:	
Nro. VEP:	740692757
Organismo Recaudador:	AFIP
Tipo de Pago:	Empleadores SICOSS - Saldo DJ
Descripción Reducida:	SIJPDJ08/20
CUIT:	**30-70757958-3**
Concepto:	19 OBLIGACION MENSUAL/ANUAL
Subconcepto:	19 OBLIGACION MENSUAL/ANUAL
Período:	2020-08
Generado desde la presentación de DJ nro:	744068246
Generado por el Usuario:	20043613511

CONTRIBUCIONES SEG. SOCIAL (351)	$2.285.581,83
EMPLEADOR-APORTES SEG. SOCIAL (301)	$1.810.235,87
CONTRIBUCIONES OBRA SOCIAL (352)	$594.799,81
APORTES OBRAS SOCIALES (302)	$306.629,11
ASEG.RIESGO DE TRABAJO L 24557 (312)	$187.925,55
SEGURO DE VIDA COLECTIVO (28)	$3.977,27

Datos del comprobante de Pago:	
Entidad de Pago:	BANELCO
Medio de Pago:	HomeBanking-EFECTIVO
Debito en cuenta del Banco:	INDUSTRIAL AND COMMERCIAL BANK OF CHINA (ARGENTINA) S.A.
Nro. de Transacción:	23002900
Código de Control:	003795
Fecha de Pago:	2020-09-09 Hora: 10:24:19
IMPORTE PAGADO	**$5.189.149,44**

AFIP ADMINISTRACIÓN FEDERAL DE INGRESOS PÚBLICOS

MIS FACILIDADES

CUIT: **30707579583**
Fh. de Consolidación: **13/07/2020**

Nombre y Apellido: **WENT SA,**
Número de Plan: **N179356**

Detalle	Año	Mes	Ant./Cta	Establ.	Imp.	Cpto.	Subcpto.	Fecha Vto.	Deuda Complementaria	Monto Obligación($)	Total Pagos Imputados($)	Saldo a Cancelar($)
	2020	6		0	Empleador-Aportes Seg. Social	Declaración Jurada	Declaración Jurada	13/07/2020	No	2.516.622,46	0,00	2.516.622,46
	2020	6		0	Contribuciones Seg. Social	Declaración Jurada	Declaración Jurada	13/07/2020	No	3.385.767,77	0,00	3.385.767,77

ADMINISTRACIÓN FEDERAL DE INGRESOS PÚBLICOS

MIS FACILIDADES

CUIT: **30707579583**
Nombre y Apellido: **WENT SA,**
Fh. de Consolidación: **13/07/2020**
Número de Plan: **N179356**

Cuota N°	Capital($)	Interés Financiero($)	Interés Resarcitorio($)	Total($)	Fecha Vencimiento
1	920.663,18	163.376,93	-	1.084.040,11	16/08/2020
		163.376,93	9.973,17	1.094.013,28	26/08/2020
2	946.073,47	137.966,64	-	1.084.040,11	16/09/2020
		137.966,64	9.973,17	1.094.013,28	26/09/2020
3	972.185,10	111.855,01	-	1.084.040,11	16/10/2020
		111.855,01	9.973,17	1.094.013,28	26/10/2020
4	999.017,41	85.022,70	-	1.084.040,11	16/11/2020
		85.022,70	9.973,17	1.094.013,28	26/11/2020
5	1.026.590,30	57.449,81	-	1.084.040,11	16/12/2020
		57.449,81	9.973,17	1.094.013,28	26/12/2020
6	1.054.924,30	29.115,81	-	1.084.040,11	16/01/2021
		29.115,81	9.973,17	1.094.013,28	26/01/2021
Totales	5.919.453,76	584.786,90	0,00	6.504.240,66	1° Vencimiento
		584.786,90	59.839,02	6.564.079,68	2° Vencimiento

AFIP ADMINISTRACIÓN FEDERAL DE INGRESOS PÚBLICOS

MIS FACILIDADES

CUIT: **30707579583**
Fh. de Consolidación: **13/07/2020**

Nombre y Apellido: **WENT SA,**
Número de Plan: **N179356**

Detalle	Año	Mes	Ant./Cta	Establ.	Imp.	Cpto.	Subcpto.	Fecha Vto.	Deuda Complementaria	Monto Obligación($)	Total Pagos Imputados($)	Saldo a Cancelar($)
	2020	6		0	Empleador-Aportes Seg. Social	Declaración Jurada	Declaración Jurada	13/07/2020	No	2.516.622,46	0,00	2.516.622,46
	2020	6		0	Contribuciones Seg. Social	Declaración Jurada	Declaración Jurada	13/07/2020	No	3.385.767,77	0,00	3.385.767,77

C.A.B.A., 10 DE OCTUBRE DE 2020.

SRES FIDELITAS

DE NUESTRA CONSIDERACION:

A TRAVES DE LA PRESENTE Y CON CARÁCTER DE DECLARACION JURADA DETALLAMOS LAS ALTAS Y BAJAS DE NUESTRO PERSONAL DESDE EL 01/06/2019 A LA FECHA.

SALUDAMOS ATENTAMENTE

DOSISTO EDUARDO
WENT S.A.

Legajo	Apellido y Nombre	Fecha de Ingreso	Fecha de Egreso	CUIL	Fecha de Reingreso
21	MACRI DANIELA ALEJANDRA	02/10/2002	30/09/2019	27-23154247-2	/ /
40	SARRA JUAN CARLOS	01/12/2002	17/04/2020	20-11599515-5	/ /
113	LAINO JUAN JOSE	26/01/2004	09/12/2019	20-31445802-9	/ /
129	GARCIA NATALIA VIRGINIA	01/09/2004	31/03/2020	20-32760370-2	/ /
277	BURGOS ESTELA RAMONA	01/09/2009	11/07/2019	27-13020881-4	01/08/2019
305	TESOURO BRUNO NICOLAS	02/07/2010	25/09/2019	20-32952031-6	/ /
363	MAJLUF CARLOS ALBERTO	12/03/2012	30/09/2019	20-04548902-8	/ /
436	MORALES DANIEL HORACIO	27/01/2014	24/08/2020	20-12632043-5	/ /
476	CASTRO IRIS HEBE	04/03/2015	31/07/2019	27-38797584-0	/ /
492	OSHIRO ELISA SUSANA	04/06/2015	31/08/2020	27-10830456-7	/ /
496	PELLINI LAURA MARIA	01/07/2015	29/02/2020	27-17055519-3	/ /
546	CONIGLIO MARCELO ALEJANDRO	02/05/2017	31/10/2019	20-18313781-7	/ /
568	FERNANDEZ AIDA NORA	12/12/2017	16/12/2019	27-12573300-5	/ /
579	BAREIRO SONIA MABEL	22/03/2018	14/08/2019	27-27638693-5	/ /
587	MILANESE NOELIA	14/05/2018	16/08/2019	27-37434330-6	/ /
593	NUÑEZ RICARDO AGUSTIN	13/08/2018	30/06/2019	20-38312755-7	/ /
596	BRUZZONI VALENTIN	01/09/2018	11/07/2019	20-41646881-9	/ /
607	BAZZANO MARIANGELES	01/08/2019	18/12/2019	27-29751420-8	/ /
608	MENDOZA GUASCH ANGIE PAOLA	02/09/2019	/ /	27-41716655-1	/ /
609	CANEPA PATRICIA	01/10/2019	/ /	27-23717129-8	/ /
610	DE LOS SANTOS NICOLAS EMILIANO	14/10/2019	/ /	20-38392311-6	/ /
611	MAROTTI GABRIEL EDUARDO	01/11/2019	30/01/2020	23-22784379-9	/ /
612	BLANCO ROMERO ELEASANDRA FRAN	04/11/2019	/ /	27-95754528-4	/ /
613	RIVADENEIRA MARIA FLORENCIA	02/12/2019	/ /	27-34559009-4	/ /
614	ROJAS RICARDO VALERIO	03/12/2019	/ /	23-13277099-9	/ /
615	SARRA JUAN CARLOS	04/05/2020	/ /	20-11599515-5	/ /

WENT S.A.

SISTEMA DE SUELDOS Y JORNALES

PLANILLAS DEFINIDAS

Planilla: 33 Planillas de sueldos Ordenado por Legajo Período: 2020.030 / 2020.033 01/03/2020 - 31/03/2020

LEGA.	NOMBRE	INGRESO	BRUTO	DECRETO	RETENCIONES	Dif Obra so	MERCADERIAS	ADELANTOS	NETO A DEPO	grupo	CUIL	DNI
00002	CAPRIO FLORENCIA	18/03/2002	70393.50	0.00	13374.78	0.00	4562.70	0.00	52457.00	007	27-21555333-2	21.555.333
00006	FRICK PABLO GABRIEL	18/03/2002	85080.30	0.00	16165.26	3399.82	0.00	0.00	65516.00	009	20-21710271-6	21.710.271
00010	FERRANDO GERARDO ALBERTO	18/03/2002	63806.00	0.00	12123.14	0.00	5710.74	5000.00	40973.00	007	23-21751562-9	21.751.562
00015	ABELAIRA ADRIAN MATIAS	22/03/2002	63723.25	0.00	12107.43	0.00	0.00	0.00	51616.00	001	20-28752988-1	28.752.988
00016	REYERO VIRGINIA	09/04/2002	78727.66	0.00	16877.32	9830.44	0.00	0.00	52020.00	002	27-18048868-0	18.048.868
00020	CATALDO ANA MARIA	02/10/2002	137911.19	0.00	31620.15	0.00	0.00	0.00	106292.00	003	27-12702903-8	12.702.903
00022	LLANOS ELINA HAYDEE	02/10/2002	68985.63	0.00	13107.27	0.00	0.00	0.00	55879.00	003	27-13889776-7	13.889.776
00023	CARBALLO MARIA GRACIANA	02/10/2002	65749.00	0.00	12492.31	17753.59	0.00	0.00	35504.00	003	24-05267655-6	5.267.655
00024	PIBERT DARIO JACINTO	02/10/2002	48667.57	0.00	9246.84	1427.06	0.00	0.00	37994.00	009	20-20566474-3	20.566.474
00027	ROMANELLI FEDERICO	02/10/2002	86234.25	0.00	16384.52	15561.24	0.00	0.00	54289.00	003	20-23120000-3	23.120.000
00029	MUNINI DANIEL OMAR	02/10/2002	57198.34	0.00	10867.69	0.00	0.00	0.00	46331.00	009	20-23146391-8	23.146.391
00035	VILLAPOL ALFREDO ABEL	01/12/2002	64482.66	0.00	12251.70	1427.06	0.00	0.00	50804.00	007	20-16453739-1	16.453.739
00040	SARRA JUAN CARLOS	01/12/2002	66910.51	0.00	12713.01	0.00	6748.86	0.00	47449.00	008	20-11599515-5	11.599.515
00042	MASSA HORACIO ENRIQUE	01/12/2002	145991.08	0.00	38001.02	5055.22	0.00	0.00	102935.00	002	23-13071216-9	13.071.216
00043	PERO MARCELO	01/12/2002	83152.37	0.00	15798.95	7582.83	0.00	0.00	59771.00	002	20-21601930-0	21.601.930
00047	ROMANELLI FERNANDO	01/12/2002	84472.20	0.00	16049.72	2527.61	0.00	0.00	65895.00	006	20-21671424-6	21.671.424
00050	MOLINA ELIDA CRISTINA	01/12/2002	66414.99	0.00	12618.85	0.00	14744.13	20544.27	18508.00	009	23-14643511-4	14.643.511
00054	DIAZ GLADYS NOEMI	17/12/2002	63532.32	0.00	12071.15	2114.97	0.00	0.00	49347.00	004	27-16025257-5	16.025.257
00056	GAMARRA MIRIAM	21/01/2003	55539.62	0.00	10552.53	0.00	2611.33	0.00	42376.00	005	27-92552317-3	92.552.317
00058	ROJAS OSCAR RAUL	21/01/2003	63615.93	0.00	12087.03	0.00	720.00	0.00	50809.00	009	20-93459339-2	93459339
00059	ROMANELLI DIEGO JAVIER	21/01/2003	71310.36	0.00	13695.04	0.00	702.01	0.00	56914.00	001	20-23256001-1	23.256.001
00062	TOPASSO CARINA MARIEL	21/01/2003	62984.63	0.00	11967.08	0.00	4061.11	0.00	46957.00	009	27-21933038-9	21.933.038
00065	SANTAMARIA ALEJANDRA NOEMI	21/01/2003	64545.00	0.00	12263.55	2114.97	418.77	10000.00	39748.00	005	23-17527317-4	17.527.317
00066	CARMONA HORACIO	21/01/2003	101464.77	0.00	18665.17	0.00	0.00	0.00	82800.00	005	20-16543170-8	16.543.170
00068	RODRIGUEZ DANTE	21/01/2003	64380.75	0.00	12232.34	0.00	0.00	0.00	52149.00	005	20-16934667-5	16.934.667
00071	DEBLASIOS EDUARDO ANTONIO	21/01/2003	67341.78	0.00	12794.94	6430.62	4219.03	0.00	43898.00	009	20-13050174-6	13.050.174
00076	MASKIN ARIEL LUCIANO	21/01/2003	65700.60	0.00	12483.12	1427.06	0.00	0.00	51791.00	001	20-25385828-2	25.385.828
00078	RAMIREZ MARCELO JAVIER	21/01/2003	69633.95	0.00	13230.45	3215.31	0.00	0.00	53189.00	009	23-22388713-9	22.388.713
00081	GOROSITO ROBERTO GABRIEL	21/01/2003	65902.98	0.00	12521.57	0.00	3939.05	10000.00	39443.00	009	20-24122496-2	24.122.496
00085	SCANAVINO OLGA DE GARCIA	21/01/2003	64982.25	0.00	8447.70	0.00	0.00	0.00	56535.00	009	27-02335370-4	2.335.370
00086	GONZALEZ CLAUDIO ALEJANDRO	21/01/2003	52257.14	0.00	9928.85	0.00	0.00	0.00	42329.00	009	20-14133934-7	14.133.934
00092	ZARAGOZA GABRIELA BEATRIZ	21/01/2003	38530.44	0.00	7898.74	2114.97	8553.76	4864.72	15099.00	005	23-27199368-4	27.199.368
00093	VALERIO VIVIANA NORA	21/01/2003	134523.39	0.00	39209.79	0.00	0.00	0.00	95314.00	006	27-21850478-2	21.850.478
00100	OVANDO MABEL EDITH	21/01/2003	66893.55	0.00	12709.78	0.00	0.00	0.00	54184.00	009	27-14889444-8	14.889.444
00103	AGUIRRE PABLO ROBERTO	02/06/2003	64648.13	0.00	12283.13	0.00	0.00	0.00	52365.00	007	20-22781765-9	22.781.765
00105	DOSISTO LEANDRO JAVIER	01/07/2003	64414.78	0.00	12238.81	6430.62	0.00	0.00	45746.00	001	20-27497338-3	27.497.338
00108	RIVADENEIRA JOSE LUIS	29/10/2003	44613.49	0.00	9211.49	0.00	1510.02	0.00	33892.00	009	20-16246615-2	16.246.615
00116	SERRANO NESTOR ENRIQUE	03/05/2004	63608.71	0.00	12085.65	6344.91	2496.65	0.00	42682.00	001	23-11704803-9	11704803
00118	DOSISTO EDUARDO	11/06/2004	195669.00	0.00	67156.81	0.00	0.00	0.00	128513.00	005	20-04361351-1	4361351
00119	DOSISTO FABIAN	11/06/2004	163057.50	0.00	51983.12	0.00	13082.65	0.00	97992.00	005	20-17635546-9	17635546
00126	DA ROSA NORMA ESTHER	30/08/2004	67205.32	0.00	12769.02	0.00	0.00	0.00	54437.00	006	27-20312943-8	20312943
00127	CAZAJOUS LILIANA MARTHA	30/08/2004	59869.53	0.00	11375.22	5055.22	0.00	0.00	43440.00	006	27-16594023-2	16594023
00129	GARCIA NATALIA VIRGINIA	01/09/2004	0.00	0.00	0.00	0.00	0.00	0.00	27285.00	009	20-32760370-2	32760370
00135	BARBA PATRICIA MONICA	08/11/2004	70397.82	0.00	13375.58	0.00	0.00	0.00	57023.00	002	27-13464093-1	13464093
00139	SARRA EMANUEL	01/12/2004	79497.63	0.00	15104.55	2114.97	2122.62	0.00	60156.00	008	20-27678204-6	27678204
00141	LURASCHI GUSTAVO ARTURO	01/02/2005	130446.00	0.00	23838.00	0.00	0.00	0.00	106608.00	001	20-14976480-2	14976480
00145	DOSISTO ROBERTO ENRIQUE	01/03/2005	57611.67	0.00	10946.21	0.00	7794.27	0.00	38872.00	009	20-08321132-7	08321132

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00148	ZARATE PABLO	18/04/2005	61150.70	0.00	11618.63	0.00	3370.65	0.00	46162.00	009	20-14331277-2	14331277
00153	SAMARA ADRIANA EDIT	01/11/2005	98609.55	0.00	18735.82	3215.31	0.00	0.00	76659.00	006	27-12082656-0	12082656
00162	PINHO NAHUEL ERNESTO	10/05/2006	64058.09	0.00	12171.03	0.00	8095.95	0.00	43792.00	004	23-33698509-9	33698509
00164	ZAPPALA PABLO SEBASTIAN	10/05/2006	64058.09	0.00	12171.03	0.00	0.00	0.00	51888.00	004	20-28692271-7	28692271
00166	DAQUA ADRIANA ALEJANDRA	10/05/2006	104702.23	0.00	21493.97	0.00	0.00	0.00	83209.00	004	27-16930983-9	16930983
00172	MAQUEZ CYNTHIA CAROLINA	24/07/2006	40542.48	0.00	8311.20	4229.94	448.02	0.00	27554.00	009	27-26932597-1	26.932.597
00175	BARROS SILVIA	14/09/2006	48199.71	0.00	9157.94	0.00	10700.34	6648.57	21693.00	003	27-17408856-5	17.408.856
00183	VIEITES MARIA LAURA	02/01/2007	57085.73	0.00	10846.28	0.00	0.00	0.00	46240.00	005	27-28573059-2	28573059
00197	ARMENTO DIEGO MARTIN	24/08/2007	64058.09	0.00	12171.03	0.00	0.00	0.00	51888.00	005	20-33768181-7	33768181
00204	CAFISO LILIANA NUNCIA	08/11/2007	55461.86	0.00	10537.76	3215.31	0.00	0.00	41709.00	009	27-14860121-1	14860121
00205	ANSALDI MARCELO CLAUDIO	01/12/2007	61106.72	0.00	11610.27	8563.36	3747.53	0.00	37186.00	009	20-24476036-9	24476036
00207	RODRIGUEZ DE ARRASCA ANA	03/12/2007	54563.08	0.00	10366.98	0.00	4277.80	0.00	39919.00	009	23-92367798-4	92367798
00216	CARLO ADRIAN MARCELO	08/04/2008	55142.48	0.00	10477.06	2527.61	6219.79	0.00	35919.00	009	20-25248156-8	25248156
00225	MONTIEL ALEJANDRO IGNACIO	13/06/2008	61694.05	0.00	11721.87	0.00	0.00	0.00	49973.00	009	20-22294445-8	22294445
00226	NICOLINI CRISTIAN OSCAR	13/06/2008	61007.70	0.00	11591.46	0.00	1508.07	0.00	47909.00	004	20-24271592-7	24271592
00233	CASTRO ALICIA ROSALIA	11/08/2008	68811.65	0.00	13074.21	0.00	0.00	0.00	55738.00	005	27-22462811-6	22462811
00241	ANNUN SHEILA YAMILA	14/10/2008	61007.70	0.00	11591.46	0.00	1190.15	0.00	48227.00	009	23-31050411-4	31050411
00252	PETITTO SUSANA BEATRIZ	16/12/2008	85817.50	0.00	16305.34	0.00	0.00	0.00	69513.00	008	27-20371888-3	20371888
00259	RUIZ DIAZ MARISA BELEN	01/03/2009	63549.69	0.00	12074.44	0.00	12950.89	0.00	38525.00	009	27-26062708-8	26062708
00263	LENCINA RICARDO HERNAN	21/03/2009	57313.35	0.00	10889.54	0.00	3278.84	0.00	43145.00	005	20-32125164-2	32125164
00267	DIAZ WALTHER FABIAN	05/05/2009	71767.03	0.00	13635.73	0.00	3585.70	0.00	54546.00	009	20-20134905-3	20134905
00271	ROITMAN SERGIO AARON	05/06/2009	72069.34	0.00	13693.18	0.00	6408.54	0.00	51968.00	009	20-13062839-8	13062839
00273	MORENO JOANA CLAUDIA	20/07/2009	62899.11	0.00	11950.82	0.00	0.00	0.00	50949.00	009	23-29461385-4	29461385
00274	PEREZ MARIA ESTHER	23/07/2009	71714.24	0.00	9322.85	0.00	9364.04	0.00	53028.00	009	27-05306581-9	5306581
00276	GAMARRA OZUNA GUMERCINDA JUANA	07/08/2009	27693.00	0.00	6269.05	4281.18	231.20	0.00	16912.00	006	27-94335481-8	3813943
00277	BURGOS ESTELA RAMONA	01/09/2009	39208.77	0.00	5097.14	0.00	0.00	0.00	34112.00	005	27-13020881-4	13020881
00280	PUYONI SILVIA CARMEN	02/11/2009	61007.70	0.00	11591.46	0.00	8551.51	0.00	40865.00	009	27-14096386-6	14096386
00281	GARCIA GISELDA LORENA	02/11/2009	64843.99	0.00	12320.36	0.00	0.00	0.00	42930.00	008	27-24823084-9	24823084
00284	OLIVERA LUCAS JOAQUIN	18/11/2009	47893.30	0.00	9099.73	0.00	0.00	0.00	38794.00	001	20-35317234-5	35317234
00286	CASTRO ALEJANDRO GABRIEL	15/12/2009	66963.78	0.00	12723.12	0.00	0.00	0.00	54241.00	009	20-20251646-8	20251646
00288	RUIZ ALBERTO RENE	04/01/2010	74734.44	0.00	14199.54	0.00	216.00	0.00	60319.00	008	20-29831849-1	29831849
00291	MONTOYA MACARENA SOLEDAD	19/02/2010	64165.34	0.00	12191.42	0.00	0.00	0.00	51974.00	008	23-27512497-4	27512497
00301	CACERES ALEJANDRO DANIEL	01/06/2010	76259.63	0.00	14489.33	0.00	4173.43	0.00	57597.00	005	20-30886979-3	30886979
00304	BELINAUX JOSE IGNACIO	18/06/2010	73913.17	0.00	14043.51	0.00	4903.09	0.00	54967.00	001	20-26312609-3	26312609
00311	MANNOLITI ADRIAN	01/09/2010	61007.70	0.00	11591.46	0.00	2936.42	0.00	46480.00	009	20-16144419-8	16144419
00315	SOLA ACOSTA MARCELA ADRIANA	05/10/2010	59668.27	0.00	11336.98	0.00	7035.43	0.00	41296.00	009	27-16844948-3	16844948
00316	SALAZAR BENJAMIN EDUARDO	01/10/2010	61007.70	0.00	11591.46	0.00	249.41	0.00	49167.00	001	20-17278940-5	17278940
00321	MAIDANA CLAUDIA BEATRIZ	03/01/2011	57234.00	0.00	10874.46	0.00	2197.74	0.00	44162.00	003	27-33711448-8	33711448
00323	PAVAN GABRIELA CECILIA	01/02/2011	68916.78	0.00	13094.19	0.00	4448.56	0.00	51375.00	009	27-25844514-2	25844514
00324	VALENZUELA LEONARDO OSCAR	14/02/2011	75086.40	0.00	14266.41	0.00	0.00	0.00	60820.00	001	20-30236853-9	30236853
00325	SARRA EDUARDO	16/02/2011	66313.80	0.00	12599.62	0.00	1941.96	0.00	51773.00	008	20-34475814-0	34475814
00327	ZORZOLI ELIANA MARIEL	14/03/2011	61007.70	0.00	11591.46	0.00	4599.41	0.00	44817.00	007	27-32830563-7	32830563
00328	ORTIZ MARIA LOURDES	15/03/2011	60159.30	0.00	11430.27	0.00	0.00	0.00	48730.00	009	27-31835018-9	31835018
00331	BURGOS FRANCOVIG SEBASTIAN EMM	08/04/2011	95265.88	0.00	18542.99	0.00	0.00	0.00	76723.00	001	20-23636788-7	23636788
00333	GODOY KALTBRUNNER SANDRA KARIN	16/05/2011	71175.65	0.00	13523.37	0.00	4715.13	0.00	52938.00	007	27-21138685-7	21138685
00340	CHIOCHINI AGUSTIN	29/08/2011	50365.92	0.00	9569.53	0.00	0.00	0.00	40797.00	005	20-36947567-4	36947567
00341	ABELAIRA JORGE EDUARDO	01/09/2011	9824.27	0.00	2898.17	0.00	0.00	0.00	6927.00	001	20-26312148-2	26312148

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00342	ABELAIRA GASTON LUIS	01/09/2011	9824.27	0.00	2898.17	0.00	0.00	0.00	6927.00	001	23-27745364-9	27745364
00344	BONINA LEANDRO SEBASTIAN	22/09/2011	51614.53	0.00	9806.77	0.00	692.51	0.00	41116.00	005	20-30653311-9	30653311
00351	SANTA CRUZ JUAN EDUARDO	21/11/2011	56314.80	0.00	10699.81	0.00	1016.25	0.00	44599.00	001	20-26579269-4	26579269
00355	RODRIGUEZ MELANI CAROLINA	19/01/2012	57132.00	0.00	10855.08	0.00	2121.48	0.00	44156.00	007	27-35203772-4	35203772
00357	SALE NÉLIDA BLANCA PLACIDA	20/01/2012	51983.72	0.00	6757.88	0.00	1130.48	0.00	44096.00	009	27-06358719-8	6358719
00358	LAINO VICTOR HUGO	01/02/2012	65700.60	0.00	12483.12	3215.31	2983.76	0.00	47019.00	001	20-34235846-3	34235846
00362	ACOSTA MARIA MERCEDES	05/03/2012	53875.31	0.00	10236.31	0.00	3335.48	0.00	40304.00	005	27-20070225-0	20070225
00364	ROMERO CLAUDIO OMAR	05/04/2012	56314.80	0.00	10699.81	0.00	461.92	0.00	45154.00	007	20-18565197-6	18565197
00370	MEDINA OSCAR RUBEN	01/06/2012	65700.60	0.00	12483.12	0.00	2050.46	0.00	51168.00	004	23-33693391-9	33693391
00371	TENUTA CLAUDIA SOLEDAD	05/06/2012	64102.08	0.00	12179.39	0.00	4497.94	500.00	46925.00	007	27-31766532-1	31766532
00372	AMBROSINI SUSANA MICAELA	06/06/2012	65700.60	0.00	8541.08	0.00	9684.98	0.00	37710.00	009	23-05761325-4	5761325
00373	FLORES ALBA	10/07/2012	54563.08	0.00	7093.20	0.00	0.00	0.00	47470.00	006	27-10134708-2	10134708
00374	PEREDO MARÍA DEL CARMEN	25/07/2012	54944.64	0.00	10439.48	0.00	0.00	0.00	44506.00	009	27-16453552-0	16453552
00385	SANCHEZ MARÍA BELEN	01/11/2012	50365.92	0.00	9569.53	0.00	5078.29	0.00	35719.00	009	27-32092569-5	32092569
00386	GONZALEZ VANINA SOLEDAD	14/11/2012	59599.67	0.00	11323.93	0.00	935.59	0.00	47341.00	005	23-36312954-4	36312954
00389	PACHECO STRUBBIA DINA MARÍA	02/01/2013	56314.80	0.00	10699.81	0.00	0.00	0.00	45615.00	006	27-35446831-5	35446831
00393	FERREIRA MARÍA IGNACIA	23/01/2013	45368.82	0.00	8620.07	0.00	2337.13	0.00	34412.00	001	27-92953945-7	92953945
00395	PATIÑO RICARDO CINTHIA MARIA	30/01/2013	44209.20	0.00	8399.75	0.00	1371.50	0.00	34438.00	009	27-94607978-8	94607978
00396	DIAZ ADRIAN FEDERICO	01/02/2013	56314.80	0.00	10699.81	0.00	3654.63	0.00	41961.00	009	20-34082434-3	34082434
00400	BASSI JOHANA SABRINA	07/02/2013	53832.06	0.00	10228.09	0.00	0.00	0.00	43604.00	003	27-36946820-6	36946820
00406	FERNANDEZ MIRIAM ANDREA	25/02/2013	58334.24	0.00	11083.51	0.00	0.00	0.00	47251.00	005	27-23008627-9	23008627
00410	SOSA STELLA MARIS	13/05/2013	61007.70	0.00	11591.46	0.00	0.00	0.00	49417.00	007	27-14246102-7	14246102
00413	VILLAMOR ANTONELLA	10/06/2013	59130.54	0.00	11234.81	0.00	0.00	0.00	47896.00	007	27-39066120-2	39066120
00418	SUAREZ GRACIELA ISABEL	16/08/2013	73259.52	0.00	13919.32	0.00	0.00	0.00	59341.00	009	27-14618671-3	14618671
00420	CARDOSO LILIA ESTHER	01/09/2013	49262.90	0.00	10909.06	0.00	0.00	0.00	38354.00	009	23-03738355-4	3738355
00421	MILANESIO CLAUDIA ALEJANDRA	02/09/2013	61007.70	0.00	11591.46	0.00	0.00	5000.00	44417.00	009	27-18211749-3	18211749
00422	GARCIA JORGE OMAR	09/09/2013	61007.70	0.00	11591.46	0.00	0.00	0.00	49417.00	007	20-13056808-5	13056808
00429	GARCÍA MARCELO JULIO	21/12/2013	55962.13	0.00	10632.79	0.00	0.00	0.00	45330.00	009	20-17396806-0	17396806
00436	MORALES DANIEL HORACIO	27/01/2014	56314.80	0.00	10699.81	2854.12	0.00	0.00	42761.00	001	20-12632043-5	12632043
00444	BARBA EDUARDO CARLOS	25/03/2014	51147.86	0.00	9718.10	0.00	344.74	0.00	41086.00	005	20-14309689-1	14309689
00445	PARCHOMCZUK BRIAN ARIEL	25/03/2014	54563.08	0.00	10366.98	0.00	3784.38	0.00	40412.00	009	20-38421869-6	38421869
00448	OCHOA GARCIA JUSTINA	21/04/2014	54944.64	0.00	10439.48	0.00	1574.62	0.00	42931.00	003	27-94245928-4	94245928
00450	UEMA MIRTA ESTELA	01/05/2014	98450.94	0.00	14087.87	0.00	0.00	0.00	84364.00	008	27-10905741-5	10905741
00451	GIL ALBERTO ALEXANDER	16/05/2014	43383.06	0.00	8242.78	0.00	0.00	0.00	35141.00	004	20-34732042-1	34732042
00457	BERMUDEZ MARIA DEL CARMEN DE P	01/08/2014	130446.00	0.00	10954.48	4414.45	13900.64	0.00	101177.00	005	27-16402164-0	16402164
00459	COSNARD ALCIRA MARIA	01/08/2014	97834.50	0.00	32914.73	0.00	0.00	0.00	64920.00	005	27-04976567-9	4976567
00460	SANGUINETI PABLO LEANDRO	20/08/2014	25249.40	0.00	5279.43	0.00	0.00	0.00	19970.00	009	20-35728915-8	35728915
00465	LLANES SUSANA ISABEL	01/12/2014	47893.30	0.00	9099.73	0.00	3424.03	0.00	35370.00	006	27-30018204-1	30018204
00466	VALLEJOS MIRTA	01/12/2014	61007.70	0.00	7931.00	0.00	0.00	0.00	53077.00	009	27-11492763-0	11492763
00467	PEREZ RAUL OSCAR	04/12/2014	61007.70	0.00	7931.00	16748.69	0.00	0.00	36329.00	007	20-05532307-1	5532307
00468	RIZZO ARIEL FERNANDO	15/12/2014	61007.70	0.00	11591.46	0.00	0.00	0.00	49417.00	007	20-23551270-0	23551270
00469	DIAZ MARIANO JOAQUIN	19/12/2014	59130.54	0.00	11234.81	0.00	0.00	0.00	47896.00	004	23-32904610-9	32904610
00471	TEJERINA ROSA CRISTINA	13/01/2015	56314.80	0.00	7320.93	0.00	0.00	0.00	48994.00	007	23-10816577-4	10816577
00479	BRITO LUCAS CLAUDIO MARCELO	25/03/2015	49734.72	0.00	9449.59	0.00	725.52	5000.00	34560.00	001	20-38089088-8	38089088
00480	JAURENA FEDERICO EDUARDO	26/03/2015	47366.40	0.00	8999.61	0.00	627.94	0.00	37739.00	007	23-39436397-9	39436397
00482	RODRIGUEZ VALLADARES JOSE ANTO	01/04/2015	43419.20	0.00	8249.65	0.00	1061.24	0.00	34109.00	010	20-94193872-9	94193872
00484	CALIRI HUGO EMANUEL	01/04/2015	51621.90	0.00	9808.17	0.00	2264.15	0.00	39550.00	001	20-27178253-6	27178253

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LEGA.	NOMBRE	INGRESO	BRUTO	DECRETO	RETENCIONES	Dif Obra so	MERCADERIAS	ADELANTOS	NETO A DEPO	grupo	CUIL	DNI
00485	GUZMAN IRMA GRACIELA	01/04/2015	43419.20	0.00	8249.65	0.00	311.12	0.00	34859.00	010	27-17606472-8	17606472
00486	IGLESIAS FERNANDO DANIEL	01/04/2015	43419.20	0.00	8249.65	0.00	0.00	6000.00	29170.00	010	20-27086621-3	27086621
00492	OSHIRO ELISA SUSANA	04/06/2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	006	27-10830456-7	10830456
00495	LEDESMA SILVANA ANDREA	17/07/2015	47567.82	0.00	9037.88	0.00	554.60	0.00	37976.00	009	27-22404656-7	22404656
00499	MANSILLA MARTIN EZEQUIEL	14/09/2015	43419.20	0.00	8249.65	0.00	357.92	0.00	34812.00	001	20-37363066-8	37363066
00502	MORIS MARIA ALEJANDRA	01/10/2015	41971.60	0.00	7974.61	2114.97	0.00	0.00	31883.00	009	27-20572274-8	20572274
00503	LOPEZ ANALIA JUANA ELIZABETH	01/10/2015	51621.90	0.00	9808.17	0.00	7466.26	0.00	34348.00	009	27-24838626-1	24838626
00506	SCALENGHE SABRINA ANABEL	09/11/2015	41971.60	0.00	7974.61	0.00	0.00	0.00	33997.00	003	27-31160829-6	31160829
00509	MEJIA LOPEZ NANCY	03/12/2015	40525.10	0.00	7699.76	0.00	7010.87	0.00	25815.00	007	23-93655268-4	93655268
00510	GUASCH REYES LUCIA RAMONA	04/01/2016	40525.10	0.00	7699.76	0.00	3416.54	0.00	29409.00	009	27-94939291-6	94939291
00511	GARRIDO PABLO ANTONIO FELIX	04/01/2016	81041.82	0.00	13777.10	0.00	0.00	0.00	67265.00	005	20-18144024-5	18144024
00512	PIRIS MARTINEZ ANGELICA ISABEL	11/01/2016	51020.06	0.00	9693.81	0.00	0.00	0.00	41327.00	005	27-94642775-1	94642775
00513	BENITEZ MANUEL IGNACIO	13/01/2016	37874.10	0.00	7196.07	0.00	0.00	0.00	30679.00	002	20-37865542-1	37865542
00517	FLOREZ FACUNDO RAMON	01/04/2016	57472.38	0.00	10919.75	0.00	0.00	0.00	46554.00	007	20-35904139-0	35904139
00520	CHAVEZ HECTOR ADRIAN	13/06/2016	48340.04	0.00	9184.61	0.00	2879.28	0.00	36277.00	001	20-29491656-4	29491656
00521	ORTIZ NATALIA NATIVIDAD	18/07/2016	57664.65	0.00	10956.30	0.00	0.00	0.00	46709.00	005	27-28436081-3	28436081
00524	ABREGU HILDA MERCEDES	01/09/2016	57472.38	0.00	7471.41	0.00	0.00	0.00	50002.00	002	27-12169527-3	12169527
00525	CETRANGOLO PABLO MATIAS	03/10/2016	97160.40	0.00	18460.49	0.00	1417.70	0.00	77283.00	001	20-27071503-7	27071503
00526	LECCHI GUILLERMO FERNANDO	14/10/2016	56074.07	0.00	10654.07	0.00	0.00	0.00	37581.00	006	23-20271507-9	20271507
00527	KULENKO ELIZABETH	03/11/2016	112903.61	0.00	21451.68	1427.06	0.00	0.00	90026.00	009	27-17416794-5	17416794
00531	ROMBOLA BRUNO IGNACIO	01/12/2016	46989.53	0.00	8928.02	0.00	466.97	0.00	37596.00	005	20-36930078-5	36930078
00532	DIAZ JULIO ALEJANDRO	02/12/2016	42105.30	0.00	8000.00	0.00	0.00	0.00	34106.00	001	20-38029288-3	38029288
00534	IVANIER SOFIA LAURA	02/01/2017	102862.37	0.00	16522.11	0.00	320.00	0.00	86021.00	009	27-12306169-7	12306169
00535	DESIDERIO MIRTA ELENA	10/01/2017	56074.07	0.00	7289.63	0.00	0.00	2500.00	46285.00	004	27-06645805-4	6645805
00537	GALLELLI CARLOS	01/02/2017	107265.60	0.00	13944.53	19989.99	1656.19	0.00	71676.00	009	20-08559633-1	8559633
00539	SOLER LAUTARO ROBERTO	02/02/2017	52604.41	0.00	9994.84	0.00	1732.65	0.00	40878.00	009	20-37688463-6	37688463
00541	PEDRAZA CRISTIAN DARIO	07/03/2017	9224.11	0.00	2171.71	0.00	0.00	0.00	7053.00	009	20-27597531-2	27597531
00542	BENITEZ ELEONORA	17/04/2017	58410.48	0.00	11098.00	0.00	3126.85	0.00	44187.00	008	27-40855662-2	40855662
00544	BASUALDO SERGIO ARIEL	02/05/2017	51884.23	0.00	9857.99	0.00	1207.59	0.00	40819.00	005	20-26599626-5	26599626
00547	PRELAT MARIA DELFINA	02/05/2017	30113.84	0.00	5915.65	0.00	657.60	0.00	23542.00	005	27-30578968-8	30578968
00551	VILLANUEVA ROBERTO LUIS	22/05/2017	65135.37	0.00	12375.72	0.00	0.00	0.00	52761.00	009	20-24716830-4	24716830
00552	VARGAS PATRICIA MABEL	22/05/2017	30113.84	0.00	5915.65	0.00	1653.74	0.00	22546.00	005	27-22063208-9	22063208
00555	CASCO GABRIEL OMAR	17/07/2017	48340.04	0.00	9184.61	0.00	0.00	0.00	39157.00	001	20-36400589-0	36400589
00556	LAMI KARINA ROXANA	14/08/2017	60346.02	0.00	11465.75	0.00	0.00	0.00	48882.00	007	27-21729362-1	21729362
00560	UREÑA BRIAN ARIEL	18/09/2017	42166.50	0.00	8011.62	0.00	0.00	0.00	34156.00	007	20-40474017-3	40474017
00563	FERNANDEZ DANIEL ANIBAL	23/10/2017	42166.50	0.00	8011.62	0.00	9095.55	0.00	25061.00	009	20-35268104-1	35268104
00565	GANDIN ADRIANA MABEL	01/11/2017	46728.39	0.00	8878.39	0.00	2804.94	0.00	35046.00	007	27-16607120-3	16607120
00566	BURGOS VANESA HAYDEE	06/11/2017	46728.39	0.00	8878.39	0.00	1941.27	0.00	35909.00	001	23-30639282-4	30639282
00571	NADAL MELANY NAIMID	17/01/2018	58410.48	0.00	11098.00	0.00	0.00	0.00	47314.00	007	27-37481762-6	37481762
00573	ROLDAN ROXANA CARINA	26/01/2018	57472.38	0.00	10919.75	0.00	3710.13	0.00	42844.00	009	27-18564248-3	18564248
00574	SANTOS JORGE OMAR	08/02/2018	57472.38	0.00	10919.75	0.00	0.00	0.00	46554.00	009	20-28950026-0	28950026
00578	MARQUEZ DIAZ JOHN GREGORY	13/03/2018	46728.39	0.00	8878.39	0.00	2147.17	0.00	35703.00	008	20-95852681-5	95852681
00580	D ABBRACCIO MIGUEL HERNAN	03/04/2018	57603.01	0.00	10944.57	0.00	0.00	0.00	46659.00	001	20-26383119-6	26383119
00581	PIEDRABUENA ROXANA HEBE	09/04/2018	49275.45	0.00	9362.33	0.00	0.00	0.00	39914.00	008	27-21095382-0	21095382
00582	DIAZ ENRIQUE SEBASTIAN	16/04/2018	43517.88	0.00	8268.41	0.00	770.05	0.00	34480.00	007	20-25662290-5	25662290
00583	AMDREO MARCOS	02/05/2018	36152.55	0.00	6868.99	0.00	3954.40	0.00	25330.00	009	20-42000932-2	42000932
00584	USARRALDE LAURA GABRIELA	02/05/2018	40063.80	0.00	7612.12	0.00	0.00	0.00	32452.00	002	27-23120369-4	23120369

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LEGA.	NOMBRE	INGRESO	BRUTO	DECRETO	RETENCIONES	Dif Obra so	MERCADERIAS	ADELANTOS	NETO A DEPO	grupo	CUIL	DNI
00586	AGUIRRE OSCAR DANTE	14/05/2018	36152.55	0.00	6868.99	0.00	1179.76	0.00	28104.00	001	20-29479711-5	29479711
00588	GIGAN DANIEL HUGO	21/05/2018	49275.45	0.00	9362.33	0.00	0.00	0.00	39914.00	001	20-21653628-3	21653628
00589	ATTIAS MICAELA VERONICA	11/06/2018	49275.45	0.00	9362.33	0.00	0.00	0.00	39914.00	005	27-35959656-7	35959656
00590	VILLOSLADA LAURA CAROLINA	02/07/2018	48076.56	0.00	9134.55	0.00	3430.83	0.00	35512.00	002	27-36808453-6	36808453
00595	ACOSTA EMANUEL EZEQUIEL	29/08/2018	36152.55	0.00	6868.99	0.00	5540.45	0.00	23744.00	009	20-37339157-4	37339157
00597	POSTORIVO CAMILA HUILEN	01/09/2018	22257.67	0.00	4763.13	0.00	959.48	0.00	16536.00	005	27-41308381-3	41308381
00598	LOPEZ CAMILA SOLEDAD	01/09/2018	22257.67	0.00	4763.13	0.00	1453.97	0.00	16041.00	005	27-42077954-8	42077954
00600	ALMERIDA CARRASCO CORINA ALEJA	03/09/2018	41445.60	0.00	7874.67	0.00	0.00	0.00	33571.00	008	27-95867445-2	95867445
00601	ROSNER CARINA ANDREA	01/11/2018	44590.60	0.00	8472.22	0.00	0.00	5450.00	30669.00	005	23-28412656-4	28412656
00602	BERMUDEZ JULIETA	03/12/2018	22257.67	0.00	4763.13	0.00	2086.32	0.00	15409.00	005	23-41826834-4	41826834
00603	MACIEL LUCIANO JOSUE	03/12/2018	36152.55	0.00	6868.99	0.00	0.00	0.00	29284.00	009	20-38176800-8	38176800
00604	SALAZAR VICTOR LEONARDO	14/01/2019	38683.05	0.00	7349.78	0.00	4388.25	0.00	26946.00	001	20-22118575-8	22118575
00605	ALBAJARI MARTA DIANA	01/02/2019	49275.45	0.00	6405.81	0.00	2935.12	0.00	39935.00	009	27-11320319-1	11320319
00606	NUÑEZ MARTINA	01/04/2019	38156.00	0.00	7249.64	0.00	0.00	0.00	30907.00	005	27-40399387-0	40399387
00608	MENDOZA GUASCH ANGIE PAOLA	02/09/2019	21197.78	0.00	4536.33	0.00	0.00	0.00	16662.00	005	27-41716655-1	41716655
00609	CANEPA PATRICIA	01/10/2019	75903.00	0.00	12903.51	0.00	0.00	0.00	63000.00	005	27-23717129-8	23717129
00610	DE LOS SANTOS NICOLAS EMILIANO	14/10/2019	34431.00	0.00	6541.89	0.00	0.00	0.00	27890.00	007	20-38392311-6	38392311
00612	BLANCO ROMERO ELEASANDRA FRANC	04/11/2019	38156.00	0.00	7249.64	0.00	0.00	0.00	30907.00	005	27-95754528-4	95754528
00613	RIVADENEIRA MARIA FLORENCIA	02/12/2019	38156.00	0.00	7249.64	0.00	0.00	0.00	30907.00	009	27-34559009-4	34559009
00614	ROJAS RICARDO VALERIO	03/12/2019	58661.25	0.00	11145.65	0.00	0.00	0.00	47516.00	006	23-13277099-9	13277099
	TOTAL GENERAL :		12473706.56	0.00	2404728.92	178725.79	355036.53	81507.56	9453918.00			

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LEGA.	NOMBRE	INGRESO	BRUTO	DECRETO	RETENCIONES	Dif Obra so	MERCADERIAS	ADELANTOS	NETO A DEPO	grupo	CUIL	DNI
00002	CAPRIO FLORENCIA	18/03/2002	73209.24	0.00	13909.76	0.00	5505.52	0.00	53794.00	007	27-21555333-2	21.555.333
00006	FRICK PABLO GABRIEL	18/03/2002	88483.52	0.00	16811.88	3399.82	0.00	0.00	68272.00	009	20-21710271-6	21.710.271
00010	FERRANDO GERARDO ALBERTO	18/03/2002	66358.24	0.00	12608.07	0.00	8773.89	5000.00	39977.00	007	23-21751562-9	21.751.562
00015	ABELAIRA ADRIAN MATIAS	22/03/2002	66272.19	0.00	12591.72	0.00	0.00	0.00	53681.00	001	20-28752988-1	28.752.988
00016	REYERO VIRGINIA	09/04/2002	82361.56	0.00	17642.58	9830.44	0.00	0.00	54889.00	002	27-18048868-0	18.048.868
00020	CATALDO ANA MARIA	02/10/2002	143887.31	0.00	34244.33	0.00	3234.08	0.00	106409.00	003	27-12702903-8	12.702.903
00022	LLANOS ELINA HAYDEE	02/10/2002	71745.06	0.00	13631.56	0.00	0.00	0.00	58114.00	003	27-13889776-7	13.889.776
00023	CARBALLO MARIA GRACIANA	02/10/2002	68378.95	0.00	12992.00	18658.07	0.00	0.00	36729.00	003	24-05267655-6	5.267.655
00024	PIBERT DARIO JACINTO	02/10/2002	50614.27	0.00	9616.72	1427.06	0.00	0.00	39571.00	009	20-20566474-3	20.566.474
00027	ROMANELLI FEDERICO	02/10/2002	89683.62	0.00	17039.89	15561.24	0.00	0.00	57083.00	003	20-23120000-3	23.120.000
00029	MUNINI DANIEL OMAR	02/10/2002	59486.28	0.00	11302.40	0.00	4427.85	0.00	43757.00	009	20-23146391-8	23.146.391
00035	VILLAPOL ALFREDO ABEL	01/12/2002	67061.97	0.00	12741.78	1427.06	0.00	0.00	52894.00	007	20-16453739-1	16.453.739
00040	SARRA JUAN CARLOS	01/12/2002	61468.45	0.00	11679.00	0.00	0.00	0.00	88991.00	008	20-11599515-5	11.599.515
00042	MASSA HORACIO ENRIQUE	01/12/2002	152436.70	0.00	40571.01	5055.22	0.00	0.00	106811.00	002	23-13071216-9	13.071.216
00043	PERO MARCELO	01/12/2002	86478.47	0.00	16430.90	7582.83	0.00	0.00	62465.00	002	20-21601930-0	21.601.930
00047	ROMANELLI FERNANDO	01/12/2002	87851.09	0.00	16691.70	2527.61	0.00	0.00	68632.00	006	20-21671424-6	21.671.424
00050	MOLINA ELIDA CRISTINA	01/12/2002	69051.99	0.00	13119.88	0.00	15329.54	14023.49	26580.00	009	23-14643511-4	14.643.511
00054	DIAZ GLADYS NOEMI	17/12/2002	66073.62	0.00	12553.99	2114.97	0.00	0.00	51405.00	004	27-16025257-5	16.025.257
00056	GAMARRA MIRIAM	21/01/2003	57761.21	0.00	10974.63	0.00	9548.64	0.00	37238.00	005	27-92552317-3	92.552.317
00058	ROJAS OSCAR RAUL	21/01/2003	66160.56	0.00	12570.51	0.00	0.00	0.00	53591.00	009	20-93459339-2	93459339
00059	ROMANELLI DIEGO JAVIER	21/01/2003	74162.78	0.00	14338.09	0.00	5837.46	0.00	53988.00	001	20-23256001-1	23.256.001
00062	TOPASSO CARINA MARIEL	21/01/2003	65504.01	0.00	12445.76	0.00	4221.14	0.00	48838.00	009	27-21933038-9	21.933.038
00065	SANTAMARIA ALEJANDRA NOEMI	21/01/2003	67099.80	0.00	12748.96	2114.97	4888.50	10000.00	37348.00	005	23-17527317-4	17.527.317
00066	CARMONA HORACIO	21/01/2003	105523.37	0.00	18547.08	0.00	0.00	0.00	86977.00	005	20-16543170-8	16.543.170
00068	RODRIGUEZ DANTE	21/01/2003	66955.98	0.00	12721.64	0.00	0.00	0.00	54235.00	005	20-16934667-5	16.934.667
00071	DEBLASIOS EDUARDO ANTONIO	21/01/2003	70015.85	0.00	13303.02	6430.62	7844.57	0.00	42438.00	009	20-13050174-6	13.050.174
00076	MASKIN ARIEL LUCIANO	21/01/2003	73209.24	0.00	13909.76	1427.06	0.00	0.00	57873.00	001	20-25385828-2	25.385.828
00078	RAMIREZ MARCELO JAVIER	21/01/2003	72419.31	0.00	13759.67	3215.31	0.00	0.00	55445.00	009	23-22388713-9	22.388.713
00081	GOROSITO ROBERTO GABRIEL	21/01/2003	68539.10	0.00	13022.42	0.00	4276.74	10000.00	41240.00	009	20-24122496-2	24.122.496
00085	SCANAVINO OLGA DE GARCIA	21/01/2003	67581.54	0.00	8785.60	0.00	0.00	0.00	58796.00	009	27-02335370-4	2.335.370
00086	GONZALEZ CLAUDIO ALEJANDRO	21/01/2003	54347.43	0.00	10326.01	0.00	172.37	0.00	43850.00	009	20-14133934-7	14.133.934
00092	ZARAGOZA GABRIELA BEATRIZ	21/01/2003	40071.66	0.00	8163.31	2114.97	8895.91	3602.01	17296.00	005	23-27199368-4	27.199.368
00093	VALERIO VIVIANA NORA	21/01/2003	140328.51	0.00	38489.45	0.00	0.00	0.00	101840.00	006	27-21850478-2	21.850.478
00100	OVANDO MABEL EDITH	21/01/2003	69569.29	0.00	13218.17	0.00	0.00	0.00	56352.00	009	27-14889444-8	14.889.444
00103	AGUIRRE PABLO ROBERTO	02/06/2003	67234.05	0.00	12774.47	0.00	0.00	0.00	54460.00	007	20-22781765-9	22.781.765
00105	DOSISTO LEANDRO JAVIER	01/07/2003	66991.37	0.00	12728.36	6430.62	6347.34	0.00	41486.00	001	20-27497338-3	27.497.338
00108	RIVADENEIRA JOSE LUIS	29/10/2003	46393.98	0.00	9517.87	0.00	985.91	500.00	35391.00	009	20-16246615-2	16.246.615
00116	SERRANO NESTOR ENRIQUE	03/05/2004	66153.05	0.00	12569.08	6344.91	3022.11	0.00	44217.00	001	23-11704803-9	11704803
00118	DOSISTO EDUARDO	11/06/2004	195669.00	0.00	67156.81	0.00	0.00	0.00	128513.00	005	20-04361351-1	4361351
00119	DOSISTO FABIAN	11/06/2004	163057.50	0.00	51983.12	0.00	12945.35	0.00	98130.00	005	20-17635546-9	17635546
00126	DA ROSA NORMA ESTHER	30/08/2004	69893.54	0.00	13279.78	0.00	0.00	0.00	56614.00	006	27-20312943-8	20312943
00127	CAZAJOUS LILIANA MARTHA	30/08/2004	62264.31	0.00	11830.22	5055.22	0.00	0.00	45379.00	006	27-16594023-2	16594023
00135	BARBA PATRICIA MONICA	08/11/2004	72870.33	0.00	13845.37	0.00	0.00	0.00	59025.00	002	27-13464093-1	13464093
00139	SARRA EMANUEL	01/12/2004	82041.55	0.00	15587.90	2114.97	1843.41	0.00	62496.00	008	20-27678204-6	27678204
00141	LURASCHI GUSTAVO ARTURO	01/02/2005	130446.00	0.00	23838.00	0.00	0.00	0.00	106608.00	001	20-14976480-2	14976480
00145	DOSISTO ROBERTO ENRIQUE	01/03/2005	59898.85	0.00	11380.79	0.00	0.00	0.00	48519.00	009	20-08321132-7	08321132
00148	ZARATE PABLO	18/04/2005	66042.76	0.00	12548.12	0.00	178.20	0.00	53317.00	009	20-14331277-2	14331277

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00153	SAMARA ADRIANA EDIT	01/11/2005	102624.18	0.00	19498.60	3215.31	0.00	0.00	79911.00	006	27-12082656-0	12082656
00162	PINHO NAHUEL ERNESTO	10/05/2006	66620.41	0.00	12657.88	0.00	4785.28	0.00	49178.00	004	23-33698509-9	33698509
00164	ZAPPALA PABLO SEBASTIAN	10/05/2006	66620.41	0.00	12657.88	0.00	0.00	0.00	53963.00	004	20-28692271-7	28692271
00166	DAQUA ADRIANA ALEJANDRA	10/05/2006	109253.90	0.00	22933.27	0.00	0.00	0.00	86321.00	004	27-16930983-9	16930983
00172	MAQUEZ CYNTHIA CAROLINA	24/07/2006	41973.39	0.00	8556.99	4229.94	1229.30	0.00	27958.00	009	27-26932597-1	26.932.597
00175	BARROS SILVIA	14/09/2006	50127.70	0.00	9524.26	0.00	11128.35	173.18	29302.00	003	27-17408856-5	17.408.856
00183	VIEITES MARIA LAURA	02/01/2007	59369.15	0.00	11280.13	0.00	100.80	0.00	47989.00	005	27-28573059-2	28573059
00197	ARMENTO DIEGO MARTIN	24/08/2007	66620.41	0.00	12657.88	0.00	0.00	0.00	53963.00	005	20-33768181-7	33768181
00204	CAFISO LILIANA NUNCIA	08/11/2007	57680.34	0.00	10959.27	3215.31	0.00	0.00	43506.00	009	27-14860121-1	14860121
00205	ANSALDI MARCELO CLAUDIO	01/12/2007	63550.99	0.00	12074.69	8563.36	3735.83	0.00	39178.00	009	20-24476036-9	24476036
00207	RODRIGUEZ DE ARRASCA ANA	03/12/2007	56745.60	0.00	10781.67	0.00	2605.91	0.00	43359.00	009	23-92367798-4	92367798
00216	CARLO ADRIAN MARCELO	08/04/2008	57342.97	0.00	10895.17	2527.61	5003.02	0.00	38918.00	009	20-25248156-8	25248156
00225	MONTIEL ALEJANDRO IGNACIO	13/06/2008	64161.81	0.00	12190.74	0.00	0.00	0.00	51972.00	009	20-22294445-8	22294445
00226	NICOLINI CRISTIAN OSCAR	13/06/2008	63448.01	0.00	12055.12	0.00	1955.04	0.00	49438.00	004	20-24271592-7	24271592
00233	CASTRO ALICIA ROSALIA	11/08/2008	71564.12	0.00	13597.17	0.00	0.00	0.00	57967.00	005	27-22462811-6	22462811
00241	ANNUN SHEILA YAMILA	14/10/2008	63448.01	0.00	12055.12	0.00	3437.17	0.00	47956.00	009	23-31050411-4	31050411
00252	PETITTO SUSANA BEATRIZ	16/12/2008	88257.81	0.00	16768.98	0.00	0.00	0.00	71489.00	008	27-20371888-3	20371888
00259	RUIZ DIAZ MARISA BELEN	01/03/2009	65990.00	0.00	12538.10	0.00	7065.83	0.00	46387.00	009	27-26062708-8	26062708
00263	LENCINA RICARDO HERNAN	21/03/2009	59605.88	0.00	11325.13	0.00	4621.78	0.00	43659.00	005	20-32125164-2	32125164
00267	DIAZ WALTHER FABIAN	05/05/2009	74227.62	0.00	14103.25	0.00	6090.62	0.00	54034.00	009	20-20134905-3	20134905
00271	ROITMAN SERGIO AARON	05/06/2009	74540.28	0.00	14162.66	0.00	5058.13	0.00	55320.00	009	20-13062839-8	13062839
00273	MORENO JOANA CLAUDIA	20/07/2009	65081.63	0.00	12365.51	0.00	0.00	0.00	52717.00	009	23-29461385-4	29461385
00274	PEREZ MARIA ESTHER	23/07/2009	74173.01	0.00	9642.49	0.00	4530.46	0.00	60001.00	009	27-05306581-9	5306581
00276	GAMARRA OZUNA GUMERCINDA JUANA	07/08/2009	28800.72	0.00	6463.49	4281.18	0.00	0.00	18057.00	006	27-94335481-8	3813943
00277	BURGOS ESTELA RAMONA	01/09/2009	40777.12	0.00	5301.02	0.00	0.00	0.00	35477.00	005	27-13020881-4	13020881
00280	PUYONI SILVIA CARMEN	02/11/2009	63448.01	0.00	12055.12	0.00	7202.77	0.00	44191.00	009	27-14096386-6	14096386
00281	GARCIA GISELDA LORENA	02/11/2009	67285.18	0.00	12784.19	0.00	0.00	0.00	53321.00	008	27-24823084-9	24823084
00284	OLIVERA LUCAS JOAQUIN	18/11/2009	49809.03	0.00	9463.71	0.00	0.00	0.00	40346.00	001	20-35317234-5	35317234
00286	CASTRO ALEJANDRO GABRIEL	15/12/2009	69344.72	0.00	13175.49	0.00	0.00	0.00	56170.00	009	20-20251646-8	20251646
00288	RUIZ ALBERTO RENE	04/01/2010	77296.77	0.00	14686.38	0.00	0.00	0.00	62611.00	008	20-29831849-1	29831849
00291	MONTOYA MACARENA SOLEDAD	19/02/2010	66731.95	0.00	12679.07	0.00	0.00	0.00	54053.00	008	23-27512497-4	27512497
00301	CACERES ALEJANDRO DANIEL	01/06/2010	78699.93	0.00	14952.99	0.00	2751.40	0.00	60996.00	005	20-30886979-3	30886979
00304	BELINAUX JOSE IGNACIO	18/06/2010	76278.40	0.00	14492.89	0.00	6835.90	0.00	54950.00	001	20-26312609-3	26312609
00311	MANNOLITI ADRIAN	01/09/2010	63448.01	0.00	12055.12	0.00	6222.98	0.00	45170.00	009	20-16144419-8	16144419
00315	SOLA ACOSTA MARCELA ADRIANA	05/10/2010	62055.00	0.00	11790.45	0.00	2027.53	0.00	48238.00	009	27-16844948-3	16844948
00316	SALAZAR BENJAMIN EDUARDO	01/10/2010	63448.01	0.00	12055.12	0.00	1550.42	0.00	49843.00	001	20-17278940-5	17278940
00321	MAIDANA CLAUDIA BEATRIZ	03/01/2011	59523.36	0.00	11309.44	0.00	1903.55	0.00	46311.00	003	27-33711448-8	33711448
00323	PAVAN GABRIELA CECILIA	01/02/2011	71172.24	0.00	13522.73	0.00	3626.78	0.00	54023.00	009	27-25844514-2	25844514
00324	VALENZUELA LEONARDO OSCAR	14/02/2011	77338.99	0.00	14694.41	0.00	0.00	0.00	62645.00	001	20-30236853-9	30236853
00325	SARRA EDUARDO	16/02/2011	68082.17	0.00	12935.62	0.00	2381.21	0.00	52766.00	008	20-34475814-0	34475814
00327	ZORZOLI ELIANA MARIEL	14/03/2011	63260.29	0.00	12019.46	0.00	2833.17	0.00	48408.00	007	27-32830563-7	32830563
00328	ORTIZ MARIA LOURDES	15/03/2011	62173.93	0.00	11813.05	0.00	0.00	0.00	50361.00	009	27-31835018-9	31835018
00331	BURGOS FRANCOVIG SEBASTIAN EMM	08/04/2011	97631.10	0.00	19061.43	0.00	0.00	0.00	78570.00	001	20-23636788-7	23636788
00333	GODOY KALTBRUNNER SANDRA KARIN	16/05/2011	73615.96	0.00	13987.04	0.00	1502.28	0.00	58127.00	007	27-21138685-7	21138685
00340	CHIOCHINI AGUSTIN	29/08/2011	52380.55	0.00	9952.31	0.00	64.00	0.00	42365.00	005	20-36947567-4	36947567
00341	ABELAIRA JORGE EDUARDO	01/09/2011	10217.24	0.00	2969.88	0.00	0.00	0.00	7248.00	001	20-26312148-2	26312148
00342	ABELAIRA GASTON LUIS	01/09/2011	10217.24	0.00	2969.88	0.00	0.00	0.00	7248.00	001	23-27745364-9	27745364

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00344	BONINA LEANDRO SEBASTIAN	22/09/2011	53679.11	0.00	10199.02	0.00	1849.65	0.00	41631.00	005	20-30653311-9	30653311
00351	SANTA CRUZ JUAN EDUARDO	21/11/2011	58567.39	0.00	11127.80	0.00	2229.42	0.00	45211.00	001	20-26579269-4	26579269
00355	RODRIGUEZ MELANI CAROLINA	19/01/2012	59384.59	0.00	11283.07	0.00	0.00	0.00	48102.00	007	27-35203772-4	35203772
00357	SALE NÉLIDA BLANCA PLACIDA	20/01/2012	54063.07	0.00	7028.20	0.00	3422.44	0.00	43613.00	009	27-06358719-8	6358719
00358	LAINO VICTOR HUGO	01/02/2012	67953.19	0.00	12911.11	3215.31	693.98	0.00	51133.00	001	20-34235846-3	34235846
00362	ACOSTA MARIA MERCEDES	05/03/2012	56030.32	0.00	10645.77	0.00	3794.22	0.00	41591.00	005	27-20070225-0	20070225
00364	ROMERO CLAUDIO OMAR	05/04/2012	58567.39	0.00	11127.80	0.00	239.20	0.00	47201.00	007	20-18565197-6	18565197
00370	MEDINA OSCAR RUBEN	01/06/2012	67953.19	0.00	12911.11	0.00	3838.85	0.00	51204.00	004	23-33693391-9	33693391
00371	TENUTA CLAUDIA SOLEDAD	05/06/2012	66299.87	0.00	12596.99	0.00	5314.24	0.00	48389.00	007	27-31766532-1	31766532
00372	AMBROSINI SUSANA MICAELA	06/06/2012	67953.19	0.00	8833.91	0.00	10363.43	0.00	38541.00	009	23-05761325-4	5761325
00373	FLORES ALBA	10/07/2012	56577.71	0.00	7355.10	0.00	0.00	0.00	49223.00	006	27-10134708-2	10134708
00374	PEREDO MARÍA DEL CARMEN	25/07/2012	57142.43	0.00	10857.06	0.00	0.00	0.00	46286.00	009	27-16453552-0	16453552
00385	SANCHEZ MARÍA BELEN	01/11/2012	52380.55	0.00	9952.31	0.00	1401.20	0.00	41028.00	009	27-32092569-5	32092569
00386	GONZALEZ VANINA SOLEDAD	14/11/2012	61614.30	0.00	11706.72	0.00	3344.73	0.00	46563.00	005	23-36312954-4	36312954
00389	PACHECO STRUBBIA DINA MARÍA	02/01/2013	58567.39	0.00	11127.80	0.00	0.00	0.00	47440.00	006	27-35446831-5	35446831
00393	FERREIRA MARÍA IGNACIA	23/01/2013	47183.57	0.00	8964.88	0.00	3067.89	0.00	35151.00	001	27-92953945-7	92953945
00395	PATIÑO RICARDO CINTHIA MARIA	30/01/2013	45977.57	0.00	8735.74	0.00	0.00	0.00	37242.00	009	27-94607978-8	94607978
00396	DIAZ ADRIAN FEDERICO	01/02/2013	58567.39	0.00	11127.80	0.00	2780.71	0.00	44659.00	009	20-34082434-3	34082434
00400	BASSI JOHANA SABRINA	07/02/2013	55850.76	0.00	10611.64	0.00	0.00	0.00	45240.00	003	27-36946820-6	36946820
00406	FERNANDEZ MIRIAM ANDREA	25/02/2013	60521.78	0.00	11499.14	0.00	0.00	0.00	49023.00	005	27-23008627-9	23008627
00410	SOSA STELLA MARIS	13/05/2013	63260.29	0.00	12019.46	0.00	0.00	0.00	51241.00	007	27-14246102-7	14246102
00413	VILLAMOR ANTONELLA	10/06/2013	61495.76	0.00	11684.19	0.00	186.80	0.00	49625.00	007	27-39066120-2	39066120
00418	SUAREZ GRACIELA ISABEL	16/08/2013	75457.31	0.00	14336.89	0.00	0.00	0.00	61121.00	009	27-14618671-3	14618671
00420	CARDOSO LILIA ESTHER	01/09/2013	51268.54	0.00	10853.36	0.00	0.00	0.00	40416.00	009	23-03738355-4	3738355
00421	MILANESIO CLAUDIA ALEJANDRA	02/09/2013	63260.29	0.00	12019.46	0.00	0.00	5000.00	46241.00	009	27-18211749-3	18211749
00422	GARCIA JORGE OMAR	09/09/2013	63260.29	0.00	12019.46	0.00	0.00	0.00	51241.00	007	20-13056808-5	13056808
00429	GARCÍA MARCELO JULIO	21/12/2013	57976.76	0.00	11015.58	0.00	0.00	0.00	46962.00	009	20-17396806-0	17396806
00436	MORALES DANIEL HORACIO	27/01/2014	58567.39	0.00	11127.80	2854.12	0.00	0.00	44586.00	001	20-12632043-5	12632043
00444	BARBA EDUARDO CARLOS	25/03/2014	53193.78	0.00	10106.82	0.00	427.73	0.00	42660.00	005	20-14309689-1	14309689
00445	PARCHOMCZUK BRIAN ARIEL	25/03/2014	56577.71	0.00	10749.76	0.00	0.00	0.00	45828.00	009	20-38421869-6	38421869
00448	OCHOA GARCIA JUSTINA	21/04/2014	57142.43	0.00	10857.06	0.00	775.06	0.00	45511.00	003	27-94245928-4	94245928
00450	UEMA MIRTA ESTELA	01/05/2014	102631.36	0.00	14810.10	0.00	0.00	0.00	87822.00	008	27-10905741-5	10905741
00451	GIL ALBERTO ALEXANDER	16/05/2014	45118.38	0.00	8572.49	0.00	0.00	0.00	36546.00	004	20-34732042-1	34732042
00457	BERMUDEZ MARIA DEL CARMEN DE P	01/08/2014	130446.00	0.00	10954.48	4414.45	16200.78	0.00	98877.00	005	27-16402164-0	16402164
00459	COSNARD ALCIRA MARIA	01/08/2014	97834.50	0.00	32914.73	0.00	0.00	0.00	64920.00	005	27-04976567-9	4976567
00460	SANGUINETI PABLO LEANDRO	20/08/2014	26259.38	0.00	5449.28	0.00	0.00	0.00	20811.00	009	20-35728915-8	35728915
00465	LLANES SUSANA ISABEL	01/12/2014	49661.66	0.00	9435.71	0.00	1074.23	0.00	39152.00	006	27-30018204-1	30018204
00466	VALLEJOS MIRTA	01/12/2014	63260.29	0.00	8223.84	0.00	0.00	0.00	55037.00	009	27-11492763-0	11492763
00467	PEREZ RAUL OSCAR	04/12/2014	63260.29	0.00	8223.84	16748.69	0.00	0.00	38288.00	007	20-05532307-1	5532307
00468	RIZZO ARIEL FERNANDO	15/12/2014	63260.29	0.00	12019.46	0.00	0.00	0.00	51241.00	007	20-23551270-0	23551270
00469	DIAZ MARIANO JOAQUIN	19/12/2014	61495.76	0.00	11684.19	0.00	0.00	0.00	49812.00	004	23-32904610-9	32904610
00471	TEJERINA ROSA CRISTINA	13/01/2015	58567.39	0.00	7613.76	0.00	1117.95	0.00	49836.00	007	23-10816577-4	10816577
00479	BRITO LUCAS CLAUDIO MARCELO	25/03/2015	51724.10	0.00	9827.57	0.00	2476.32	0.00	39421.00	001	20-38089088-8	38089088
00480	JAURENA FEDERICO EDUARDO	26/03/2015	49261.06	0.00	9359.60	0.00	908.40	0.00	38994.00	007	23-39436397-9	39436397
00482	RODRIGUEZ VALLADARES JOSE ANTO	01/04/2015	58567.39	0.00	11127.80	0.00	266.39	0.00	47174.00	010	20-94193872-9	94193872
00484	CALIRI HUGO EMANUEL	01/04/2015	58567.39	0.00	11127.80	0.00	3842.43	0.00	43598.00	001	20-27178253-6	27178253
00485	GUZMAN IRMA GRACIELA	01/04/2015	58567.39	0.00	11127.80	0.00	1477.31	0.00	45963.00	010	27-17606472-8	17606472

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PLANILLAS DEFINIDAS

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LEGA.	NOMBRE	INGRESO	BRUTO	DECRETO	RETENCIONES	Dif Obra so	MERCADERIAS	ADELANTOS	NETO A DEPO	grupo	CUIL	DNI
00486	IGLESIAS FERNANDO DANIEL	01/04/2015	58567.39	0.00	11127.80	0.00	799.36	6000.00	40641.00	010	20-27086621-3	27086621
00492	OSHIRO ELISA SUSANA	04/06/2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	006	27-10830456-7	10830456
00495	LEDESMA SILVANA ANDREA	17/07/2015	49246.68	0.00	9356.86	0.00	0.00	0.00	39890.00	009	27-22404656-7	22404656
00499	MANSILLA MARTIN EZEQUIEL	14/09/2015	45155.97	0.00	8579.64	0.00	0.00	0.00	36577.00	001	20-37363066-8	37363066
00502	MORIS MARIA ALEJANDRA	01/10/2015	43650.46	0.00	8293.58	2114.97	0.00	0.00	33242.00	009	27-20572274-8	20572274
00503	LOPEZ ANALIA JUANA ELIZABETH	01/10/2015	53686.78	0.00	10200.49	0.00	5510.35	0.00	37976.00	009	27-24838626-1	24838626
00506	SCALENGHE SABRINA ANABEL	09/11/2015	43650.46	0.00	8293.58	0.00	0.00	0.00	35357.00	003	27-31160829-6	31160829
00509	MEJIA LOPEZ NANCY	03/12/2015	42146.10	0.00	8007.75	0.00	3006.39	0.00	31132.00	007	23-93655268-4	93655268
00510	GUASCH REYES LUCIA RAMONA	04/01/2016	42146.10	0.00	8007.75	0.00	5256.90	0.00	28882.00	009	27-94939291-6	94939291
00511	GARRIDO PABLO ANTONIO FELIX	04/01/2016	81041.82	0.00	13777.10	0.00	0.00	0.00	67265.00	005	20-18144024-5	18144024
00512	PIRIS MARTINEZ ANGELICA ISABEL	11/01/2016	52782.86	0.00	10028.75	0.00	416.94	0.00	42338.00	005	27-94642775-1	94642775
00513	BENITEZ MANUEL IGNACIO	13/01/2016	39389.06	0.00	7483.92	0.00	0.00	0.00	31906.00	002	20-37865542-1	37865542
00517	FLOREZ FACUNDO RAMON	01/04/2016	53686.78	0.00	10200.49	0.00	0.00	0.00	43487.00	007	20-35904139-0	35904139
00520	CHAVEZ HECTOR ADRIAN	13/06/2016	45155.97	0.00	8579.64	0.00	3632.18	0.00	32945.00	001	20-29491656-4	29491656
00521	ORTIZ NATALIA NATIVIDAD	18/07/2016	53859.48	0.00	10233.29	0.00	0.00	0.00	43627.00	005	27-28436081-3	28436081
00524	ABREGU HILDA MERCEDES	01/09/2016	53686.78	0.00	6979.29	0.00	0.00	0.00	46708.00	002	27-12169527-3	12169527
00525	CETRANGOLO PABLO MATIAS	03/10/2016	56669.38	0.00	10767.18	0.00	1081.98	0.00	44821.00	001	20-27071503-7	27071503
00526	LECCHI GUILLERMO FERNANDO	14/10/2016	52380.56	0.00	9952.31	0.00	0.00	0.00	35328.00	006	23-20271507-9	20271507
00527	KULENKO ELIZABETH	03/11/2016	33996.99	0.00	6459.43	1427.06	0.00	0.00	26111.00	009	27-17416794-5	17416794
00531	ROMBOLA BRUNO IGNACIO	01/12/2016	43885.03	0.00	8338.15	0.00	1928.58	0.00	33619.00	005	20-36930078-5	36930078
00532	DIAZ JULIO ALEJANDRO	02/12/2016	39389.06	0.00	7483.92	0.00	0.00	0.00	31906.00	001	20-38029288-3	38029288
00534	IVANIER SOFIA LAURA	02/01/2017	96208.21	0.00	15202.65	0.00	0.00	0.00	81006.00	009	27-12306169-7	12306169
00535	DESIDERIO MIRTA ELENA	10/01/2017	52380.56	0.00	6809.47	0.00	0.00	2500.00	43072.00	004	27-06645805-4	6645805
00537	GALLELLI CARLOS	01/02/2017	99740.52	0.00	12966.27	24302.78	5156.36	0.00	57316.00	009	20-08559633-1	8559633
00539	SOLER LAUTARO ROBERTO	02/02/2017	47148.10	0.00	8958.13	0.00	1246.37	0.00	36944.00	009	20-37688463-6	37688463
00541	PEDRAZA CRISTIAN DARIO	07/03/2017	8616.54	0.00	2598.82	0.00	0.00	0.00	6018.00	009	20-27597531-2	27597531
00542	BENITEZ ELEONORA	17/04/2017	54563.08	0.00	10366.98	0.00	2602.40	0.00	41594.00	008	27-40855662-2	40855662
00544	BASUALDO SERGIO ARIEL	02/05/2017	48223.60	0.00	9162.49	0.00	599.19	0.00	38462.00	005	20-26599626-5	26599626
00547	PRELAT MARIA DELFINA	02/05/2017	28130.30	0.00	5764.58	0.00	504.00	0.00	21862.00	005	27-30578968-8	30578968
00551	VILLANUEVA ROBERTO LUIS	22/05/2017	60569.70	0.00	11508.24	0.00	0.00	0.00	49062.00	009	20-24716830-4	24716830
00552	VARGAS PATRICIA MABEL	22/05/2017	28130.30	0.00	5764.58	0.00	2961.32	0.00	19405.00	005	27-22063208-9	22063208
00555	CASCO GABRIEL OMAR	17/07/2017	45155.97	0.00	8579.64	0.00	393.60	0.00	36183.00	001	20-36400589-0	36400589
00556	LAMI KARINA ROXANA	14/08/2017	56371.12	0.00	10710.50	0.00	0.00	0.00	45661.00	007	27-21729362-1	21729362
00560	UREÑA BRIAN ARIEL	18/09/2017	39389.06	0.00	7483.92	0.00	443.70	0.00	31462.00	007	20-40474017-3	40474017
00563	FERNANDEZ DANIEL ANIBAL	23/10/2017	39389.06	0.00	7483.92	0.00	8744.37	2199.43	20962.00	009	20-35268104-1	35268104
00565	GANDIN ADRIANA MABEL	01/11/2017	43650.46	0.00	8293.58	0.00	2716.78	0.00	32641.00	007	27-16607120-3	16607120
00566	BURGOS VANESA HAYDEE	06/11/2017	43650.46	0.00	8293.58	0.00	1966.71	0.00	33391.00	001	23-30639282-4	30639282
00571	NADAL MELANY NAIMID	17/01/2018	54563.08	0.00	10366.98	0.00	186.80	0.00	44010.00	007	27-37481762-6	37481762
00573	ROLDAN ROXANA CARINA	26/01/2018	53686.78	0.00	10200.49	0.00	7374.90	0.00	36112.00	009	27-18564248-3	18564248
00574	SANTOS JORGE OMAR	08/02/2018	53686.78	0.00	10200.49	0.00	0.00	0.00	43487.00	009	20-28950026-0	28950026
00578	MARQUEZ DIAZ JOHN GREGORY	13/03/2018	43650.46	0.00	8293.58	0.00	0.00	0.00	35357.00	008	20-95852681-5	95852681
00580	D ABBRACCIO MIGUEL HERNAN	03/04/2018	56371.12	0.00	10710.50	0.00	434.58	0.00	45227.00	001	20-26383119-6	26383119
00581	PIEDRABUENA ROXANA HEBE	09/04/2018	60941.38	0.00	11578.86	0.00	0.00	0.00	49363.00	008	27-21095382-0	21095382
00582	DIAZ ENRIQUE SEBASTIAN	16/04/2018	53820.70	0.00	10225.94	0.00	1371.27	0.00	42224.00	007	20-25662290-5	25662290
00583	AMDREO MARCOS	02/05/2018	42679.29	0.00	8109.06	0.00	9474.80	9684.28	15413.00	009	20-42000932-2	42000932
00584	USARRALDE LAURA GABRIELA	02/05/2018	47296.66	0.00	8986.36	0.00	0.00	0.00	38311.00	002	27-23120369-4	23120369
00586	AGUIRRE OSCAR DANTE	14/05/2018	42679.29	0.00	8109.06	0.00	4247.88	0.00	30324.00	001	20-29479711-5	29479711

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LEGA.	NOMBRE	INGRESO	BRUTO	DECRETO	RETENCIONES	Dif Obra so	MERCADERIAS	ADELANTOS	NETO A DEPO	grupo	CUIL	DNI
00588	GIGAN DANIEL HUGO	21/05/2018	58171.38	0.00	11052.55	0.00	751.81	0.00	46368.00	001	20-21653628-3	21653628
00589	ATTIAS MICAELA VERONICA	11/06/2018	58171.38	0.00	11052.55	0.00	0.00	0.00	47120.00	005	27-35959656-7	35959656
00590	VILLOSLADA LAURA CAROLINA	02/07/2018	56755.99	0.00	10783.64	0.00	5204.40	0.00	40769.00	002	27-36808453-6	36808453
00595	ACOSTA EMANUEL EZEQUIEL	29/08/2018	42679.29	0.00	8109.06	0.00	6090.26	0.00	28481.00	009	20-37339157-4	37339157
00597	POSTORIVO CAMILA HUILEN	01/09/2018	26275.91	0.00	5199.49	0.00	4296.07	0.00	16781.00	005	27-41308381-3	41308381
00598	LOPEZ CAMILA SOLEDAD	01/09/2018	26275.91	0.00	5199.49	0.00	5622.28	0.00	15455.00	005	27-42077954-8	42077954
00600	ALMERIDA CARRASCO CORINA ALEJA	03/09/2018	48927.91	0.00	9296.31	0.00	0.00	0.00	39633.00	008	27-95867445-2	95867445
00601	ROSNER CARINA ANDREA	01/11/2018	52539.75	0.00	9982.55	0.00	0.00	0.00	42558.00	005	23-28412656-4	28412656
00602	BERMUDEZ JULIETA	03/12/2018	26275.91	0.00	5199.49	0.00	5833.25	1064.94	14179.00	005	23-41826834-4	41826834
00603	MACIEL LUCIANO JOSUE	03/12/2018	42679.29	0.00	8109.06	0.00	1921.19	0.00	32650.00	009	20-38176800-8	38176800
00604	SALAZAR VICTOR LEONARDO	14/01/2019	45666.62	0.00	8676.66	0.00	1620.68	0.00	35370.00	001	20-22118575-8	22118575
00605	ALBAJARI MARTA DIANA	01/02/2019	58171.31	0.00	7562.27	0.00	2679.15	0.00	47931.00	009	27-11320319-1	11320319
00606	NUÑEZ MARTINA	01/04/2019	47296.66	0.00	8986.36	0.00	0.00	0.00	38311.00	005	27-40399387-0	40399387
00608	MENDOZA GUASCH ANGIE PAOLA	02/09/2019	22921.87	0.00	4753.66	0.00	0.00	0.00	18169.00	005	27-41716655-1	41716655
00609	CANEPA PATRICIA	01/10/2019	78412.86	0.00	13330.20	0.00	0.00	0.00	65084.00	005	27-23717129-8	23717129
00610	DE LOS SANTOS NICOLAS EMILIANO	14/10/2019	36662.13	0.00	6965.80	0.00	0.00	0.00	29697.00	007	20-38392311-6	38392311
00612	BLANCO ROMERO ELEASANDRA FRANC	04/11/2019	40313.09	0.00	7659.50	0.00	0.00	0.00	32655.00	005	27-95754528-4	95754528
00613	RIVADENEIRA MARIA FLORENCIA	02/12/2019	39997.66	0.00	7599.56	0.00	0.00	0.00	32399.00	009	27-34559009-4	34559009
00614	ROJAS RICARDO VALERIO	03/12/2019	61492.64	0.00	11683.61	0.00	0.00	0.00	49810.00	006	23-13277099-9	13277099
	TOTAL GENERAL :		12794503.80	0.00	2464962.05	183943.06	385698.20	69747.33	9710977.00			

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LEGA.	NOMBRE	INGRESO	BRUTO	DECRETO	RETENCIONES	Dif Obra so	MERCADERIAS	ADELANTOS	NETO A DEPO	grupo	CUIL	DNI
00002	CAPRIO FLORENCIA	18/03/2002	70393.50	0.00	13374.78	0.00	1400.00	0.00	55619.00	007	27-21555333-2	21.555.333
00006	FRICK PABLO GABRIEL	18/03/2002	85080.30	0.00	16165.26	4436.78	0.00	0.00	64479.00	009	20-21710271-6	21.710.271
00010	FERRANDO GERARDO ALBERTO	18/03/2002	63806.00	0.00	12123.14	0.00	3899.77	5000.00	42784.00	007	23-21751562-9	21.751.562
00015	ABELAIRA ADRIAN MATIAS	22/03/2002	63723.25	0.00	12107.43	0.00	0.00	0.00	51616.00	001	20-28752988-1	28.752.988
00016	REYERO VIRGINIA	09/04/2002	78727.66	0.00	16832.86	12878.60	0.00	0.00	49017.00	002	27-18048868-0	18.048.868
00020	CATALDO ANA MARIA	02/10/2002	137911.19	0.00	33062.33	0.00	0.00	0.00	104849.00	003	27-12702903-8	12.702.903
00022	LLANOS ELINA HAYDEE	02/10/2002	68985.63	0.00	13107.27	0.00	0.00	0.00	55879.00	003	27-13889776-7	13.889.776
00023	CARBALLO MARIA GRACIANA	02/10/2002	65749.00	0.00	12492.31	21230.68	0.00	0.00	32027.00	003	24-05267655-6	5.267.655
00024	PIBERT DARIO JACINTO	02/10/2002	48667.57	0.00	9246.84	2128.66	0.00	0.00	37293.00	009	20-20566474-3	20.566.474
00027	ROMANELLI FEDERICO	02/10/2002	86234.25	0.00	16384.52	19583.64	0.00	0.00	50267.00	003	20-23120000-3	23.120.000
00029	MUNINI DANIEL OMAR	02/10/2002	57198.34	0.00	10867.69	0.00	5535.07	0.00	40796.00	009	20-23146391-8	23.146.391
00035	VILLAPOL ALFREDO ABEL	01/12/2002	64482.66	0.00	12251.70	2128.66	0.00	0.00	50103.00	007	20-16453739-1	16.453.739
00042	MASSA HORACIO ENRIQUE	01/12/2002	145991.08	0.00	39286.30	6832.60	0.00	0.00	99873.00	002	23-13071216-9	13.071.216
00043	PERO MARCELO	01/12/2002	83152.37	0.00	15798.95	10248.90	0.00	0.00	57105.00	002	20-21601930-0	21.601.930
00047	ROMANELLI FERNANDO	01/12/2002	84472.20	0.00	16049.72	3416.30	0.00	0.00	65007.00	006	20-21671424-6	21.671.424
00050	MOLINA ELIDA CRISTINA	01/12/2002	66414.99	0.00	12618.85	0.00	14744.13	13559.11	25493.00	009	23-14643511-4	14.643.511
00054	DIAZ GLADYS NOEMI	17/12/2002	63532.32	0.00	12071.15	2933.51	0.00	0.00	48528.00	004	27-16025257-5	16.025.257
00056	GAMARRA MIRIAM	21/01/2003	55539.62	0.00	10552.53	0.00	4034.43	0.00	40953.00	005	27-92552317-3	92.552.317
00058	ROJAS OSCAR RAUL	21/01/2003	63615.93	0.00	12087.03	0.00	7352.38	0.00	44177.00	009	20-93459339-2	93459339
00059	ROMANELLI DIEGO JAVIER	21/01/2003	71310.36	0.00	13768.07	0.00	1695.11	0.00	55848.00	001	20-23256001-1	23.256.001
00062	TOPASSO CARINA MARIEL	21/01/2003	62984.63	0.00	11967.08	0.00	0.00	0.00	51018.00	009	27-21933038-9	21.933.038
00065	SANTAMARIA ALEJANDRA NOEMI	21/01/2003	64545.00	0.00	12263.55	2933.61	504.00	10000.00	38844.00	005	23-17527317-4	17.527.317
00066	CARMONA HORACIO	21/01/2003	101464.77	0.00	19782.71	0.00	1770.14	0.00	79912.00	005	20-16543170-8	16.543.170
00068	RODRIGUEZ DANTE	21/01/2003	64380.75	0.00	12232.34	0.00	0.00	0.00	52149.00	005	20-16934667-5	16.934.667
00071	DEBLASIOS EDUARDO ANTONIO	21/01/2003	67341.78	0.00	12794.94	8441.82	1454.11	0.00	44651.00	009	20-13050174-6	13.050.174
00076	MASKIN ARIEL LUCIANO	21/01/2003	70393.50	0.00	13374.78	2128.66	0.00	0.00	54891.00	001	20-25385828-2	25.385.828
00078	RAMIREZ MARCELO JAVIER	21/01/2003	69633.95	0.00	13230.45	4220.91	0.00	0.00	52183.00	009	23-22388713-9	22.388.713
00081	GOROSITO ROBERTO GABRIEL	21/01/2003	65902.98	0.00	12521.57	0.00	5504.51	10000.00	37877.00	009	20-24122496-2	24.122.496
00085	SCANAVINO OLGA DE GARCIA	21/01/2003	64982.25	0.00	8447.70	0.00	0.00	0.00	56535.00	009	27-02335370-4	2.335.370
00086	GONZALEZ CLAUDIO ALEJANDRO	21/01/2003	52257.14	0.00	9928.85	0.00	195.75	0.00	42133.00	009	20-14133934-7	14.133.934
00092	ZARAGOZA GABRIELA BEATRIZ	21/01/2003	38530.44	0.00	7898.74	2933.51	8553.76	6.19	19139.00	005	23-27199368-4	27.199.368
00093	VALERIO VIVIANA NORA	21/01/2003	134523.39	0.00	37187.89	0.00	0.00	0.00	97336.00	006	27-21850478-2	21.850.478
00100	OVANDO MABEL EDITH	21/01/2003	66893.55	0.00	12709.78	0.00	0.00	0.00	54184.00	009	27-14889444-8	14.889.444
00103	AGUIRRE PABLO ROBERTO	02/06/2003	64648.13	0.00	12283.13	0.00	0.00	0.00	52365.00	007	20-22781765-9	22.781.765
00105	DOSISTO LEANDRO JAVIER	01/07/2003	64414.78	0.00	12238.81	8441.82	8849.93	0.00	34885.00	001	20-27497338-3	27.497.338
00108	RIVADENEIRA JOSE LUIS	29/10/2003	44613.49	0.00	9211.49	0.00	0.00	0.00	35402.00	009	20-16246615-2	16.246.615
00116	SERRANO NESTOR ENRIQUE	03/05/2004	63608.71	0.00	12085.65	8800.53	0.00	0.00	42723.00	001	23-11704803-9	11704803
00118	DOSISTO EDUARDO	11/06/2004	195669.00	0.00	67156.81	0.00	0.00	0.00	128513.00	005	20-04361351-1	4361351
00119	DOSISTO FABIAN	11/06/2004	163057.50	0.00	51983.12	0.00	12758.14	0.00	98317.00	005	20-17635546-9	17635546
00126	DA ROSA NORMA ESTHER	30/08/2004	67205.32	0.00	12769.02	0.00	0.00	0.00	54437.00	006	27-20312943-8	20312943
00127	CAZAJOUS LILIANA MARTHA	30/08/2004	59869.53	0.00	11375.22	6832.60	0.00	0.00	41662.00	006	27-16594023-2	16594023
00135	BARBA PATRICIA MONICA	08/11/2004	70397.82	0.00	13375.58	0.00	0.00	0.00	57023.00	002	27-13464093-1	13464093
00139	SARRA EMANUEL	01/12/2004	79497.63	0.00	15104.55	2933.51	0.00	0.00	61460.00	008	20-27678204-6	27678204
00141	LURASCHI GUSTAVO ARTURO	01/02/2005	130446.00	0.00	23838.00	0.00	0.00	0.00	106608.00	001	20-14976480-2	14976480
00145	DOSISTO ROBERTO ENRIQUE	01/03/2005	57611.67	0.00	10946.21	0.00	0.00	0.00	46666.00	009	20-08321132-7	08321132
00148	ZARATE PABLO	18/04/2005	63502.65	0.00	12065.50	0.00	10364.23	0.00	41073.00	009	20-14331277-2	14331277
00153	SAMARA ADRIANA EDIT	01/11/2005	98609.55	0.00	18735.82	4220.91	0.00	0.00	75653.00	006	27-12082656-0	12082656

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00162	PINHO NAHUEL ERNESTO	10/05/2006	64058.09	0.00	12171.03	0.00	0.00	0.00	51888.00	004	23-33698509-9	33698509
00164	ZAPPALA PABLO SEBASTIAN	10/05/2006	64058.09	0.00	12171.03	0.00	0.00	0.00	51888.00	004	20-28692271-7	28692271
00166	DAQUA ADRIANA ALEJANDRA	10/05/2006	104702.23	0.00	22019.68	0.00	0.00	0.00	82683.00	004	27-16930983-9	16930983
00172	MAQUEZ CYNTHIA CAROLINA	24/07/2006	40542.48	0.00	8311.20	5867.02	5993.88	0.00	20371.00	009	27-26932597-1	26.932.597
00175	BARROS SILVIA	14/09/2006	48199.71	0.00	9157.94	0.00	3359.03	0.00	35683.00	003	27-17408856-5	17.408.856
00183	VIEITES MARIA LAURA	02/01/2007	57085.73	0.00	10846.28	0.00	0.00	0.00	46240.00	005	27-28573059-2	28573059
00197	ARMENTO DIEGO MARTIN	24/08/2007	64058.09	0.00	12171.03	0.00	0.00	0.00	51888.00	005	20-33768181-7	33768181
00204	CAFISO LILIANA NUNCIA	08/11/2007	55461.86	0.00	10537.76	4220.91	0.00	0.00	40704.00	009	27-14860121-1	14860121
00205	ANSALDI MARCELO CLAUDIO	01/12/2007	61106.72	0.00	11610.27	12771.96	2881.41	0.00	33844.00	009	20-24476036-9	24476036
00207	RODRIGUEZ DE ARRASCA ANA	03/12/2007	54563.08	0.00	10366.98	0.00	4307.77	0.00	39889.00	009	23-92367798-4	92367798
00216	CARLO ADRIAN MARCELO	08/04/2008	55142.48	0.00	10477.06	3416.30	3629.75	0.00	37620.00	009	20-25248156-8	25248156
00225	MONTIEL ALEJANDRO IGNACIO	13/06/2008	61694.05	0.00	11721.87	0.00	0.00	0.00	49973.00	009	20-22294445-8	22294445
00226	NICOLINI CRISTIAN OSCAR	13/06/2008	61007.70	0.00	11591.46	0.00	787.20	0.00	48630.00	004	20-24271592-7	24271592
00233	CASTRO ALICIA ROSALIA	11/08/2008	68811.65	0.00	13074.21	0.00	0.00	0.00	55738.00	005	27-22462811-6	22462811
00241	ANNUN SHEILA YAMILA	14/10/2008	61007.70	0.00	11591.46	0.00	3829.18	0.00	45588.00	009	23-31050411-4	31050411
00252	PETITTO SUSANA BEATRIZ	16/12/2008	85817.50	0.00	16305.34	0.00	0.00	0.00	69513.00	008	27-20371888-3	20371888
00259	RUIZ DIAZ MARISA BELEN	01/03/2009	63549.69	0.00	12074.44	0.00	8054.63	0.00	43421.00	009	27-26062708-8	26062708
00263	LENCINA RICARDO HERNAN	21/03/2009	57313.35	0.00	10889.54	0.00	427.20	0.00	45997.00	005	20-32125164-2	32125164
00267	DIAZ WALTHER FABIAN	05/05/2009	71767.03	0.00	13635.73	0.00	1450.59	0.00	56681.00	009	20-20134905-3	20134905
00271	ROITMAN SERGIO AARON	05/06/2009	72069.34	0.00	13693.18	0.00	4556.44	0.00	53820.00	009	20-13062839-8	13062839
00273	MORENO JOANA CLAUDIA	20/07/2009	62899.11	0.00	11950.82	0.00	0.00	0.00	50949.00	009	23-29461385-4	29461385
00274	PEREZ MARIA ESTHER	23/07/2009	71714.24	0.00	9322.85	0.00	4765.82	0.00	57626.00	009	27-05306581-9	5306581
00276	GAMARRA OZUNA GUMERCINDA JUANA	07/08/2009	27693.00	0.00	6269.05	6385.98	0.00	0.00	15038.00	006	27-94335481-8	3813943
00277	BURGOS ESTELA RAMONA	01/09/2009	39208.77	0.00	5097.14	0.00	1422.73	0.00	32689.00	005	27-13020881-4	13020881
00280	PUYONI SILVIA CARMEN	02/11/2009	61007.70	0.00	11591.46	0.00	7145.82	0.00	42271.00	009	27-14096386-6	14096386
00281	GARCIA GISELDA LORENA	02/11/2009	64843.99	0.00	12320.36	0.00	0.00	0.00	52524.00	008	27-24823084-9	24823084
00284	OLIVERA LUCAS JOAQUIN	18/11/2009	47893.30	0.00	9099.73	0.00	0.00	0.00	38794.00	001	20-35317234-5	35317234
00286	CASTRO ALEJANDRO GABRIEL	15/12/2009	66963.78	0.00	12723.12	0.00	0.00	0.00	54241.00	009	20-20251646-8	20251646
00288	RUIZ ALBERTO RENE	04/01/2010	74734.44	0.00	14199.54	0.00	707.55	0.00	59828.00	008	20-29831849-1	29831849
00291	MONTOYA MACARENA SOLEDAD	19/02/2010	64165.34	0.00	12191.42	0.00	0.00	0.00	51974.00	008	23-27512497-4	27512497
00301	CACERES ALEJANDRO DANIEL	01/06/2010	76259.63	0.00	14489.33	0.00	5806.11	0.00	55965.00	005	20-30886979-3	30886979
00304	BELINAUX JOSE IGNACIO	18/06/2010	73913.17	0.00	14043.51	0.00	6185.18	0.00	53685.00	001	20-26312609-3	26312609
00311	MANNOLITI ADRIAN	01/09/2010	61007.70	0.00	11591.46	0.00	3879.84	0.00	45537.00	009	20-16144419-8	16144419
00315	SOLA ACOSTA MARCELA ADRIANA	05/10/2010	59668.27	0.00	11336.98	0.00	716.21	0.00	47616.00	009	27-16844948-3	16844948
00316	SALAZAR BENJAMIN EDUARDO	01/10/2010	61007.70	0.00	11591.46	0.00	216.00	0.00	49201.00	001	20-17278940-5	17278940
00321	MAIDANA CLAUDIA BEATRIZ	03/01/2011	57234.00	0.00	10874.46	0.00	2265.24	0.00	44095.00	003	27-33711448-8	33711448
00323	PAVAN GABRIELA CECILIA	01/02/2011	68916.78	0.00	13094.19	0.00	4206.59	0.00	51616.00	009	27-25844514-2	25844514
00324	VALENZUELA LEONARDO OSCAR	14/02/2011	75086.40	0.00	14266.41	0.00	0.00	0.00	60820.00	001	20-30236853-9	30236853
00325	SARRA EDUARDO	16/02/2011	66313.80	0.00	12599.62	0.00	504.54	0.00	53210.00	008	20-34475814-0	34475814
00327	ZORZOLI ELIANA MARIEL	14/03/2011	61007.70	0.00	11591.46	0.00	1385.97	0.00	48031.00	007	27-32830563-7	32830563
00328	ORTIZ MARIA LOURDES	15/03/2011	60159.30	0.00	11430.27	0.00	0.00	0.00	48730.00	009	27-31835018-9	31835018
00331	BURGOS FRANCOVIG SEBASTIAN EMM	08/04/2011	95265.88	0.00	19053.76	0.00	0.00	0.00	76213.00	001	20-23636788-7	23636788
00333	GODOY KALTBRUNNER SANDRA KARIN	16/05/2011	71175.65	0.00	13523.37	0.00	2434.85	0.00	55218.00	007	27-21138685-7	21138685
00340	CHIOCHINI AGUSTIN	29/08/2011	50365.92	0.00	9569.53	0.00	0.00	0.00	40797.00	005	20-36947567-4	36947567
00341	ABELAIRA JORGE EDUARDO	01/09/2011	9824.27	0.00	2898.17	0.00	0.00	0.00	6927.00	001	20-26312148-2	26312148
00342	ABELAIRA GASTON LUIS	01/09/2011	9824.27	0.00	2898.17	0.00	0.00	0.00	6927.00	001	23-27745364-9	27745364
00344	BONINA LEANDRO SEBASTIAN	22/09/2011	51614.53	0.00	9806.77	0.00	1204.25	0.00	40604.00	005	20-30653311-9	30653311

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00351	SANTA CRUZ JUAN EDUARDO	21/11/2011	56314.80	0.00	10699.81	0.00	2905.11	0.00	42710.00	001	20-26579269-4	26579269
00355	RODRIGUEZ MELANI CAROLINA	19/01/2012	57132.00	0.00	10855.08	0.00	0.00	0.00	46277.00	007	27-35203772-4	35203772
00357	SALE NÉLIDA BLANCA PLACIDA	20/01/2012	51983.72	0.00	6757.88	0.00	0.00	0.00	45226.00	009	27-06358719-8	6358719
00358	LAINO VICTOR HUGO	01/02/2012	65700.60	0.00	12483.12	4220.91	2760.79	0.00	46236.00	001	20-34235846-3	34235846
00362	ACOSTA MARIA MERCEDES	05/03/2012	53875.31	0.00	10236.31	0.00	1610.19	0.00	42029.00	005	27-20070225-0	20070225
00364	ROMERO CLAUDIO OMAR	05/04/2012	56314.80	0.00	10699.81	0.00	0.00	0.00	45615.00	007	20-18565197-6	18565197
00370	MEDINA OSCAR RUBEN	01/06/2012	65700.60	0.00	12483.12	0.00	7431.02	0.00	45787.00	004	23-33693391-9	33693391
00371	TENUTA CLAUDIA SOLEDAD	05/06/2012	64102.08	0.00	12179.39	0.00	3665.44	0.00	48258.00	007	27-31766532-1	31766532
00372	AMBROSINI SUSANA MICAELA	06/06/2012	65700.60	0.00	8541.08	0.00	9009.24	0.00	38386.00	009	23-05761325-4	5761325
00373	FLORES ALBA	10/07/2012	54563.08	0.00	7093.20	0.00	0.00	0.00	47470.00	006	27-10134708-2	10134708
00374	PEREDO MARÍA DEL CARMEN	25/07/2012	54944.64	0.00	10439.48	0.00	0.00	0.00	44506.00	009	27-16453552-0	16453552
00385	SANCHEZ MARÍA BELEN	01/11/2012	50365.92	0.00	9569.53	0.00	2944.99	0.00	37852.00	009	27-32092569-5	32092569
00386	GONZALEZ VANINA SOLEDAD	14/11/2012	59599.67	0.00	11323.93	0.00	2806.50	0.00	45470.00	005	23-36312954-4	36312954
00389	PACHECO STRUBBIA DINA MARÍA	02/01/2013	56314.80	0.00	10699.81	0.00	0.00	0.00	45615.00	006	27-35446831-5	35446831
00393	FERREIRA MARÍA IGNACIA	23/01/2013	45368.82	0.00	8620.07	0.00	2196.89	0.00	34552.00	001	27-92953945-7	92953945
00395	PATIÑO RICARDO CINTHIA MARIA	30/01/2013	44209.20	0.00	8399.75	0.00	0.00	0.00	35810.00	009	27-94607978-8	94607978
00396	DIAZ ADRIAN FEDERICO	01/02/2013	56314.80	0.00	10699.81	0.00	1029.66	0.00	44586.00	009	20-34082434-3	34082434
00400	BASSI JOHANA SABRINA	07/02/2013	53832.06	0.00	10228.09	0.00	0.00	0.00	43604.00	003	27-36946820-6	36946820
00406	FERNANDEZ MIRIAM ANDREA	25/02/2013	58334.24	0.00	11083.51	0.00	0.00	0.00	47251.00	005	27-23008627-9	23008627
00410	SOSA STELLA MARIS	13/05/2013	61007.70	0.00	11591.46	0.00	0.00	0.00	49417.00	007	27-14246102-7	14246102
00413	VILLAMOR ANTONELLA	10/06/2013	59130.54	0.00	11234.81	0.00	0.00	0.00	47896.00	007	27-39066120-2	39066120
00418	SUAREZ GRACIELA ISABEL	16/08/2013	73259.52	0.00	13919.32	0.00	0.00	0.00	59341.00	009	27-14618671-3	14618671
00420	CARDOSO LILIA ESTHER	01/09/2013	49262.90	0.00	8656.62	0.00	0.00	0.00	40607.00	009	23-03738355-4	3738355
00421	MILANESIO CLAUDIA ALEJANDRA	02/09/2013	61007.70	0.00	11591.46	0.00	0.00	5000.00	44417.00	009	27-18211749-3	18211749
00422	GARCIA JORGE OMAR	09/09/2013	61007.70	0.00	11591.46	0.00	0.00	0.00	49417.00	007	20-13056808-5	13056808
00429	GARCÍA MARCELO JULIO	21/12/2013	55962.13	0.00	10632.79	0.00	0.00	0.00	45330.00	009	20-17396806-0	17396806
00436	MORALES DANIEL HORACIO	27/01/2014	56314.80	0.00	10699.81	4257.32	0.00	0.00	41358.00	001	20-12632043-5	12632043
00444	BARBA EDUARDO CARLOS	25/03/2014	51147.86	0.00	9718.10	0.00	0.00	0.00	41430.00	005	20-14309689-1	14309689
00445	PARCHOMCZUK BRIAN ARIEL	25/03/2014	54563.08	0.00	10366.98	0.00	328.00	0.00	43869.00	009	20-38421869-6	38421869
00448	OCHOA GARCIA JUSTINA	21/04/2014	54944.64	0.00	10439.48	0.00	832.03	0.00	43674.00	003	27-94245928-4	94245928
00450	UEMA MIRTA ESTELA	01/05/2014	98450.94	0.00	14763.73	0.00	0.00	0.00	83688.00	008	27-10905741-5	10905741
00451	GIL ALBERTO ALEXANDER	16/05/2014	49734.72	0.00	9449.59	0.00	0.00	0.00	40286.00	004	20-34732042-1	34732042
00457	BERMUDEZ MARIA DEL CARMEN DE P	01/08/2014	130446.00	0.00	10954.48	6082.89	4573.01	0.00	108836.00	005	27-16402164-0	16402164
00459	COSNARD ALCIRA MARIA	01/08/2014	97834.50	0.00	32914.73	0.00	0.00	0.00	64920.00	005	27-04976567-9	4976567
00460	SANGUINETI PABLO LEANDRO	20/08/2014	25249.40	0.00	5279.42	0.00	0.00	0.00	19970.00	009	20-35728915-8	35728915
00465	LLANES SUSANA ISABEL	01/12/2014	47893.30	0.00	9099.73	0.00	0.00	0.00	38794.00	006	27-30018204-1	30018204
00466	VALLEJOS MIRTA	01/12/2014	61007.70	0.00	7931.00	0.00	0.00	0.00	53077.00	009	27-11492763-0	11492763
00467	PEREZ RAUL OSCAR	04/12/2014	61007.70	0.00	7931.00	20513.96	0.00	0.00	32563.00	007	20-05532307-1	5532307
00468	RIZZO ARIEL FERNANDO	15/12/2014	61007.70	0.00	11591.46	0.00	0.00	0.00	49417.00	007	20-23551270-0	23551270
00469	DIAZ MARIANO JOAQUIN	19/12/2014	59130.54	0.00	11234.81	0.00	0.00	0.00	47896.00	004	23-32904610-9	32904610
00471	TEJERINA ROSA CRISTINA	13/01/2015	56314.80	0.00	7320.93	0.00	0.00	0.00	48994.00	007	23-10816577-4	10816577
00479	BRITO LUCAS CLAUDIO MARCELO	25/03/2015	49734.72	0.00	9449.59	0.00	1156.00	0.00	39130.00	001	20-38089088-8	38089088
00480	JAURENA FEDERICO EDUARDO	26/03/2015	47366.40	0.00	8999.61	0.00	840.00	0.00	37527.00	007	23-39436397-9	39436397
00482	RODRIGUEZ VALLADARES JOSE ANTO	01/04/2015	56314.80	0.00	10699.81	0.00	1072.98	0.00	44543.00	010	20-94193872-9	94193872
00484	CALIRI HUGO EMANUEL	01/04/2015	56314.80	0.00	10699.81	0.00	12501.89	2323.92	30790.00	001	20-27178253-6	27178253
00485	GUZMAN IRMA GRACIELA	01/04/2015	56314.80	0.00	10699.81	0.00	428.56	0.00	45187.00	010	27-17606472-8	17606472
00486	IGLESIAS FERNANDO DANIEL	01/04/2015	56314.80	0.00	10699.81	0.00	316.73	6000.00	39299.00	010	20-27086621-3	27086621

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00492	OSHIRO ELISA SUSANA	04/06/2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	006	27-10830456-7	10830456
00495	LEDESMA SILVANA ANDREA	17/07/2015	47567.82	0.00	9037.88	0.00	0.00	0.00	38530.00	009	27-22404656-7	22404656
00499	MANSILLA MARTIN EZEQUIEL	14/09/2015	43419.20	0.00	8249.65	0.00	0.00	0.00	35170.00	001	20-37363066-8	37363066
00502	MORIS MARIA ALEJANDRA	01/10/2015	41971.60	0.00	7974.61	2933.51	0.00	0.00	31064.00	009	27-20572274-8	20572274
00503	LOPEZ ANALIA JUANA ELIZABETH	01/10/2015	51621.90	0.00	9808.17	0.00	4864.31	0.00	36950.00	009	27-24838626-1	24838626
00506	SCALENGHE SABRINA ANABEL	09/11/2015	41971.60	0.00	7974.61	0.00	0.00	0.00	33997.00	003	27-31160829-6	31160829
00509	MEJIA LOPEZ NANCY	03/12/2015	40525.10	0.00	7699.76	0.00	3793.19	0.00	29033.00	007	23-93655268-4	93655268
00510	GUASCH REYES LUCIA RAMONA	04/01/2016	40525.10	0.00	7699.76	0.00	3038.67	0.00	29787.00	009	27-94939291-6	94939291
00511	GARRIDO PABLO ANTONIO FELIX	04/01/2016	81041.82	0.00	13777.10	0.00	0.00	0.00	67265.00	005	20-18144024-5	18144024
00512	PIRIS MARTINEZ ANGELICA ISABEL	11/01/2016	51020.06	0.00	9693.81	0.00	0.00	0.00	41327.00	005	27-94642775-1	94642775
00513	BENITEZ MANUEL IGNACIO	13/01/2016	37874.10	0.00	7196.07	0.00	0.00	0.00	30679.00	002	20-37865542-1	37865542
00517	FLOREZ FACUNDO RAMON	01/04/2016	51621.90	0.00	9808.17	0.00	0.00	0.00	41814.00	007	20-35904139-0	35904139
00520	CHAVEZ HECTOR ADRIAN	13/06/2016	43419.20	0.00	8249.65	0.00	3304.73	0.00	31865.00	001	20-29491656-4	29491656
00521	ORTIZ NATALIA NATIVIDAD	18/07/2016	51794.60	0.00	9840.98	0.00	0.00	0.00	41954.00	005	27-28436081-3	28436081
00524	ABREGU HILDA MERCEDES	01/09/2016	51621.90	0.00	6710.85	0.00	0.00	0.00	44912.00	002	27-12169527-3	12169527
00525	CETRANGOLO PABLO MATIAS	03/10/2016	67786.33	0.00	12879.41	0.00	2778.61	0.00	52129.00	001	20-27071503-7	27071503
00526	LECCHI GUILLERMO FERNANDO	14/10/2016	50365.92	0.00	9569.53	0.00	0.00	0.00	35444.00	006	23-20271507-9	20271507
00527	KULENKO ELIZABETH	03/11/2016	62957.40	0.00	11961.90	2128.66	0.00	0.00	48867.00	009	27-17416794-5	17416794
00531	ROMBOLA BRUNO IGNACIO	01/12/2016	42206.16	0.00	8019.16	0.00	2262.90	0.00	31925.00	005	20-36930078-5	36930078
00532	DIAZ JULIO ALEJANDRO	02/12/2016	37874.10	0.00	7196.07	0.00	0.00	0.00	30679.00	001	20-38029288-3	38029288
00534	IVANIER SOFIA LAURA	02/01/2017	92391.36	0.00	14678.75	0.00	0.00	0.00	77713.00	009	27-12306169-7	12306169
00535	DESIDERIO MIRTA ELENA	10/01/2017	50365.92	0.00	6547.57	0.00	0.00	2500.00	41319.00	004	27-06645805-4	6645805
00537	GALLELLI CARLOS	01/02/2017	96346.36	0.00	12525.03	24302.78	3196.37	0.00	56323.00	009	20-08559633-1	8559633
00539	SOLER LAUTARO ROBERTO	02/02/2017	45469.24	0.00	8639.16	0.00	1465.50	0.00	35365.00	009	20-37688463-6	37688463
00541	PEDRAZA CRISTIAN DARIO	07/03/2017	8285.13	0.00	2541.36	0.00	0.00	0.00	5744.00	009	20-27597531-2	27597531
00542	BENITEZ ELEONORA	17/04/2017	52464.50	0.00	9968.27	0.00	2742.42	0.00	39754.00	008	27-40855662-2	40855662
00544	BASUALDO SERGIO ARIEL	02/05/2017	46602.60	0.00	8854.50	0.00	318.36	0.00	37430.00	005	20-26599626-5	26599626
00547	PRELAT MARIA DELFINA	02/05/2017	27048.36	0.00	5586.89	0.00	959.77	0.00	20502.00	005	27-30578968-8	30578968
00551	VILLANUEVA ROBERTO LUIS	22/05/2017	58504.82	0.00	11115.91	0.00	0.00	0.00	47389.00	009	20-24716830-4	24716830
00552	VARGAS PATRICIA MABEL	22/05/2017	27048.36	0.00	5586.89	0.00	2445.15	0.00	19017.00	005	27-22063208-9	22063208
00555	CASCO GABRIEL OMAR	17/07/2017	43419.20	0.00	8249.65	0.00	270.40	0.00	34900.00	001	20-36400589-0	36400589
00556	LAMI KARINA ROXANA	14/08/2017	54203.00	0.00	10298.57	0.00	0.00	0.00	43905.00	007	27-21729362-1	21729362
00560	UREÑA BRIAN ARIEL	18/09/2017	37874.10	0.00	7196.07	0.00	0.00	0.00	30679.00	007	20-40474017-3	40474017
00563	FERNANDEZ DANIEL ANIBAL	23/10/2017	37874.10	0.00	7196.07	0.00	7402.19	0.00	23276.00	009	20-35268104-1	35268104
00565	GANDIN ADRIANA MABEL	01/11/2017	41971.60	0.00	7974.61	0.00	698.01	0.00	33299.00	007	27-16607120-3	16607120
00566	BURGOS VANESA HAYDEE	06/11/2017	41971.60	0.00	7974.61	0.00	2258.72	0.00	31739.00	001	23-30639282-4	30639282
00571	NADAL MELANY NAIMID	17/01/2018	52464.50	0.00	9968.27	0.00	0.00	0.00	42497.00	007	27-37481762-6	37481762
00573	ROLDAN ROXANA CARINA	26/01/2018	51621.90	0.00	9808.17	0.00	5610.00	0.00	36204.00	009	27-18564248-3	18564248
00574	SANTOS JORGE OMAR	08/02/2018	51621.90	0.00	9808.17	0.00	0.00	0.00	41814.00	009	20-28950026-0	28950026
00578	MARQUEZ DIAZ JOHN GREGORY	13/03/2018	41971.60	0.00	7974.61	0.00	0.00	0.00	33997.00	008	20-95852681-5	95852681
00580	D ABBRACCIO MIGUEL HERNAN	03/04/2018	52396.23	0.00	9955.29	0.00	314.33	0.00	42127.00	001	20-26383119-6	26383119
00581	PIEDRABUENA ROXANA HEBE	09/04/2018	51621.90	0.00	9808.17	0.00	0.00	0.00	41814.00	008	27-21095382-0	21095382
00582	DIAZ ENRIQUE SEBASTIAN	16/04/2018	45590.16	0.00	8662.12	0.00	774.09	0.00	36154.00	007	20-25662290-5	25662290
00583	AMDREO MARCOS	02/05/2018	37874.10	0.00	7196.07	0.00	8408.05	6677.30	15593.00	009	20-42000932-2	42000932
00584	USARRALDE LAURA GABRIELA	02/05/2018	41971.60	0.00	7974.61	0.00	0.00	0.00	33997.00	002	27-23120369-4	23120369
00586	AGUIRRE OSCAR DANTE	14/05/2018	37874.10	0.00	7196.07	0.00	0.00	0.00	30679.00	001	20-29479711-5	29479711
00588	GIGAN DANIEL HUGO	21/05/2018	51621.90	0.00	9808.17	0.00	0.00	0.00	41814.00	001	20-21653628-3	21653628

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PLANILLAS DEFINIDAS

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LEGA.	NOMBRE	INGRESO	BRUTO	DECRETO	RETENCIONES	Dif Obra so	MERCADERIAS	ADELANTOS	NETO A DEPO	grupo	CUIL	DNI
00589	ATTIAS MICAELA VERONICA	11/06/2018	49275.45	0.00	9362.33	0.00	0.00	0.00	39914.00	005	27-35959656-7	35959656
00590	VILLOSLADA LAURA CAROLINA	02/07/2018	48076.56	0.00	9134.55	0.00	0.00	0.00	38943.00	002	27-36808453-6	36808453
00595	ACOSTA EMANUEL EZEQUIEL	29/08/2018	36152.55	0.00	6868.99	0.00	7689.20	0.00	21595.00	009	20-37339157-4	37339157
00597	POSTORIVO CAMILA HUILEN	01/09/2018	22257.67	0.00	4763.13	0.00	0.00	0.00	17495.00	005	27-41308381-3	41308381
00598	LOPEZ CAMILA SOLEDAD	01/09/2018	22257.67	0.00	4763.13	0.00	2620.06	0.00	14875.00	005	27-42077954-8	42077954
00600	ALMERIDA CARRASCO CORINA ALEJA	03/09/2018	41445.60	0.00	7874.67	0.00	0.00	0.00	33571.00	008	27-95867445-2	95867445
00601	ROSNER CARINA ANDREA	01/11/2018	44590.60	0.00	8472.22	0.00	209.14	0.00	35910.00	005	23-28412656-4	28412656
00602	BERMUDEZ JULIETA	03/12/2018	22257.67	0.00	4763.13	0.00	4941.20	921.16	11633.00	005	23-41826834-4	41826834
00603	MACIEL LUCIANO JOSUE	03/12/2018	36152.55	0.00	6868.99	0.00	3978.26	0.00	25306.00	009	20-38176800-8	38176800
00604	SALAZAR VICTOR LEONARDO	14/01/2019	38683.05	0.00	7349.78	0.00	508.50	0.00	30825.00	001	20-22118575-8	22118575
00605	ALBAJARI MARTA DIANA	01/02/2019	49275.45	0.00	6405.81	0.00	0.00	0.00	42870.00	009	27-11320319-1	11320319
00606	NUÑEZ MARTINA	01/04/2019	40063.80	0.00	7612.12	0.00	0.00	0.00	32452.00	005	27-40399387-0	40399387
00608	MENDOZA GUASCH ANGIE PAOLA	02/09/2019	21197.78	0.00	4536.33	0.00	0.00	0.00	16662.00	005	27-41716655-1	41716655
00609	CANEPA PATRICIA	01/10/2019	75903.00	0.00	12903.51	0.00	0.00	0.00	63000.00	005	27-23717129-8	23717129
00610	DE LOS SANTOS NICOLAS EMILIANO	14/10/2019	34431.00	0.00	6541.89	0.00	0.00	0.00	27890.00	007	20-38392311-6	38392311
00612	BLANCO ROMERO ELEASANDRA FRANC	04/11/2019	38156.00	0.00	7249.64	0.00	0.00	0.00	30907.00	005	27-95754528-4	95754528
00613	RIVADENEIRA MARIA FLORENCIA	02/12/2019	38156.00	0.00	7249.64	0.00	0.00	0.00	30907.00	009	27-34559009-4	34559009
00614	ROJAS RICARDO VALERIO	03/12/2019	58661.25	0.00	11145.65	0.00	0.00	0.00	47516.00	006	23-13277099-9	13277099
00615	SARRA JUAN CARLOS	04/05/2020	42236.10	0.00	5490.69	0.00	9376.41	12971.57	14398.00	008	20-11599515-5	11599515
	TOTAL GENERAL :		12287362.97	0.00	2370651.28	234808.41	315376.81	74959.25	9276554.00			

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PLANILLAS DEFINIDAS

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LEGA.	NOMBRE	INGRESO	BRUTO	DECRETO	RETENCIONES	Dif Obra so	MERCADERIAS	ADELANTOS	NETO A DEPO	grupo	CUIL	DNI
00002	CAPRIO FLORENCIA	18/03/2002	106998.12	0.00	21399.65	0.00	7230.49	0.00	78369.00	007	27-21555333-2	21.555.333
00006	FRICK PABLO GABRIEL	18/03/2002	129322.05	0.00	25864.41	4436.78	0.00	0.00	99022.00	009	20-21710271-6	21.710.271
00010	FERRANDO GERARDO ALBERTO	18/03/2002	99348.30	0.00	19869.65	0.00	5185.40	10000.00	64294.00	007	23-21751562-9	21.751.562
00015	ABELAIRA ADRIAN MATIAS	22/03/2002	96859.34	0.00	19371.87	0.00	0.00	0.00	77488.00	001	20-28752988-1	28.752.988
00016	REYERO VIRGINIA	09/04/2002	119908.43	0.00	28439.75	12878.60	0.00	0.00	78591.00	002	27-18048868-0	18.048.868
00020	CATALDO ANA MARIA	02/10/2002	209854.85	0.00	56489.58	0.00	0.00	0.00	153366.00	003	27-12702903-8	12.702.903
00022	LLANOS ELINA HAYDEE	02/10/2002	104858.16	0.00	20971.65	0.00	0.00	0.00	83888.00	003	27-13889776-7	13.889.776
00023	CARBALLO MARIA GRACIANA	02/10/2002	99938.48	0.00	19987.68	21230.68	0.00	0.00	58721.00	003	24-05267655-6	5.267.655
00024	PIBERT DARIO JACINTO	02/10/2002	73974.71	0.00	14794.94	2128.66	0.00	0.00	57052.00	009	20-20566474-3	20.566.474
00027	ROMANELLI FEDERICO	02/10/2002	131076.06	0.00	26215.22	19583.64	769.35	6000.00	78509.00	003	20-23120000-3	23.120.000
00029	MUNINI DANIEL OMAR	02/10/2002	86941.48	0.00	17388.29	0.00	3733.42	0.00	65821.00	009	20-23146391-8	23.146.391
00035	VILLAPOL ALFREDO ABEL	01/12/2002	98013.64	0.00	19602.73	2128.66	0.00	0.00	76283.00	007	20-16453739-1	16.453.739
00042	MASSA HORACIO ENRIQUE	01/12/2002	222209.43	0.00	72279.69	6832.60	0.00	0.00	143098.00	002	23-13071216-9	13.071.216
00043	PERO MARCELO	01/12/2002	126391.60	0.00	25278.32	10248.90	0.00	0.00	90865.00	002	20-21601930-0	21.601.930
00047	ROMANELLI FERNANDO	01/12/2002	128397.74	0.00	25679.56	3416.30	0.00	0.00	99303.00	006	20-21671424-6	21.671.424
00050	MOLINA ELIDA CRISTINA	01/12/2002	100940.99	0.00	20188.20	0.00	14744.13	16772.24	49237.00	009	23-14643511-4	14.643.511
00054	DIAZ GLADYS NOEMI	17/12/2002	96569.13	0.00	19313.83	2933.51	0.00	0.00	74323.00	004	27-16025257-5	16.025.257
00056	GAMARRA MIRIAM	21/01/2003	84420.22	0.00	16884.06	0.00	7028.93	0.00	60508.00	005	27-92552317-3	92.552.317
00058	ROJAS OSCAR RAUL	21/01/2003	96696.21	0.00	19339.25	0.00	979.86	0.00	76378.00	009	20-93459339-2	93459339
00059	ROMANELLI DIEGO JAVIER	21/01/2003	108391.75	0.00	24346.68	0.00	3616.11	0.00	80430.00	001	20-23256001-1	23.256.001
00062	TOPASSO CARINA MARIEL	21/01/2003	95736.64	0.00	19147.33	0.00	0.00	0.00	76590.00	009	27-21933038-9	21.933.038
00065	SANTAMARIA ALEJANDRA NOEMI	21/01/2003	98094.90	0.00	19618.99	2933.61	616.06	20000.00	54927.00	005	23-17527317-4	17.527.317
00066	CARMONA HORACIO	21/01/2003	154226.45	0.00	37143.26	0.00	0.00	0.00	117084.00	005	20-16543170-8	16.543.170
00068	RODRIGUEZ DANTE	21/01/2003	97858.74	0.00	19571.75	0.00	0.00	0.00	78288.00	005	20-16934667-5	16.934.667
00071	DEBLASIOS EDUARDO ANTONIO	21/01/2003	102349.70	0.00	20469.95	8441.82	455.81	0.00	72983.00	009	20-13050174-6	13.050.174
00076	MASKIN ARIEL LUCIANO	21/01/2003	106998.12	0.00	21399.65	2128.66	0.00	0.00	83471.00	001	20-25385828-2	25.385.828
00078	RAMIREZ MARCELO JAVIER	21/01/2003	105843.61	0.00	21168.72	4220.91	0.00	0.00	80455.00	009	23-22388713-9	22.388.713
00081	GOROSITO ROBERTO GABRIEL	21/01/2003	100172.53	0.00	20034.52	0.00	5077.71	20000.00	55061.00	009	20-24122496-2	24.122.496
00085	SCANAVINO OLGA DE GARCIA	21/01/2003	98773.02	0.00	13828.23	0.00	0.00	0.00	84946.00	009	27-02335370-4	2.335.370
00086	GONZALEZ CLAUDIO ALEJANDRO	21/01/2003	79430.85	0.00	15886.16	0.00	406.05	0.00	63139.00	009	20-14133934-7	14.133.934
00092	ZARAGOZA GABRIELA BEATRIZ	21/01/2003	58566.28	0.00	12291.22	2933.51	6677.13	0.00	36665.00	005	23-27199368-4	27.199.368
00093	VALERIO VIVIANA NORA	21/01/2003	204687.64	0.00	68573.63	0.00	0.00	0.00	136115.00	006	27-21850478-2	21.850.478
00100	OVANDO MABEL EDITH	21/01/2003	101678.20	0.00	20335.65	0.00	0.00	0.00	81343.00	009	27-14889444-8	14.889.444
00103	AGUIRRE PABLO ROBERTO	02/06/2003	98265.16	0.00	19653.01	0.00	0.00	0.00	78613.00	007	20-22781765-9	22.781.765
00105	DOSISTO LEANDRO JAVIER	01/07/2003	97910.46	0.00	19582.09	8441.82	8398.55	0.00	61489.00	001	20-27497338-3	27.497.338
00108	RIVADENEIRA JOSE LUIS	29/10/2003	67810.48	0.00	14297.02	0.00	4267.73	0.00	49247.00	009	20-16246615-2	16.246.615
00116	SERRANO NESTOR ENRIQUE	03/05/2004	96685.24	0.00	19337.06	8800.53	2016.81	0.00	66532.00	001	23-11704803-9	11704803
00118	DOSISTO EDUARDO	11/06/2004	195669.00	0.00	67156.81	0.00	0.00	0.00	128513.00	005	20-04361351-1	4361351
00119	DOSISTO FABIAN	11/06/2004	163057.50	0.00	51983.12	0.00	17519.75	0.00	93555.00	005	20-17635546-9	17635546
00126	DA ROSA NORMA ESTHER	30/08/2004	102152.09	0.00	20430.42	0.00	0.00	0.00	81723.00	006	27-20312943-8	20312943
00127	CAZAJOUS LILIANA MARTHA	30/08/2004	91001.68	0.00	18200.34	6832.60	0.00	0.00	65970.00	006	27-16594023-2	16594023
00135	BARBA PATRICIA MONICA	08/11/2004	106832.98	0.00	21366.58	0.00	0.00	0.00	85468.00	002	27-13464093-1	13464093
00139	SARRA EMANUEL	01/12/2004	120518.40	0.00	24103.68	2933.51	2133.01	0.00	91349.00	008	20-27678204-6	27678204
00141	LURASCHI GUSTAVO ARTURO	01/02/2005	130446.00	0.00	23838.00	0.00	0.00	0.00	106608.00	001	20-14976480-2	14976480
00145	DOSISTO ROBERTO ENRIQUE	01/03/2005	87561.10	0.00	17512.21	0.00	0.00	0.00	70050.00	009	20-08321132-7	08321132
00148	ZARATE PABLO	18/04/2005	96524.03	0.00	19304.80	0.00	9151.53	0.00	68069.00	009	20-14331277-2	14331277
00153	SAMARA ADRIANA EDIT	01/11/2005	149921.64	0.00	29984.33	4220.91	0.00	0.00	115717.00	006	27-12082656-0	12082656

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PLANILLAS DEFINIDAS

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LEGA.	NOMBRE	INGRESO	BRUTO	DECRETO	RETENCIONES	Dif Obra so	MERCADERIAS	ADELANTOS	NETO A DEPO	grupo	CUIL	DNI
00162	PINHO NAHUEL ERNESTO	10/05/2006	97368.29	0.00	19473.65	0.00	3653.22	0.00	74243.00	004	23-33698509-9	33698509
00164	ZAPPALA PABLO SEBASTIAN	10/05/2006	97368.29	0.00	19473.65	0.00	0.00	0.00	77896.00	004	20-28692271-7	28692271
00166	DAQUA ADRIANA ALEJANDRA	10/05/2006	159329.18	0.00	40425.43	0.00	0.00	0.00	118905.00	004	27-16930983-9	16930983
00172	MAQUEZ CYNTHIA CAROLINA	24/07/2006	61529.18	0.00	12913.96	5867.02	2873.59	0.00	39876.00	009	27-26932597-1	26.932.597
00175	BARROS SILVIA	14/09/2006	73263.56	0.00	14652.72	0.00	5622.28	0.00	52990.00	003	27-17408856-5	17.408.856
00183	VIEITES MARIA LAURA	02/01/2007	86770.31	0.00	17354.06	0.00	0.00	0.00	69417.00	005	27-28573059-2	28573059
00197	ARMENTO DIEGO MARTIN	24/08/2007	97368.29	0.00	19473.65	0.00	0.00	0.00	77896.00	005	20-33768181-7	33768181
00204	CAFISO LILIANA NUNCIA	08/11/2007	84302.03	0.00	16860.42	4220.91	0.00	0.00	63222.00	009	27-14860121-1	14860121
00205	ANSALDI MARCELO CLAUDIO	01/12/2007	92882.21	0.00	18576.42	12771.96	3825.33	0.00	57710.00	009	20-24476036-9	24476036
00207	RODRIGUEZ DE ARRASCA ANA	03/12/2007	82935.88	0.00	16587.17	0.00	3730.17	0.00	62620.00	009	23-92367798-4	92367798
00216	CARLO ADRIAN MARCELO	08/04/2008	83813.97	0.00	16762.76	3416.30	5765.04	0.00	57871.00	009	20-25248156-8	25248156
00225	MONTIEL ALEJANDRO IGNACIO	13/06/2008	93774.95	0.00	18755.00	0.00	0.00	0.00	75021.00	009	20-22294445-8	22294445
00226	NICOLINI CRISTIAN OSCAR	13/06/2008	92731.70	0.00	18546.34	0.00	1492.01	0.00	72695.00	004	20-24271592-7	24271592
00233	CASTRO ALICIA ROSALIA	11/08/2008	104593.71	0.00	20918.74	0.00	0.00	0.00	83676.00	005	27-22462811-6	22462811
00241	ANNUN SHEILA YAMILA	14/10/2008	92731.70	0.00	18546.34	0.00	2467.48	0.00	71719.00	009	23-31050411-4	31050411
00252	PETITTO SUSANA BEATRIZ	16/12/2008	129946.40	0.00	25989.31	0.00	0.00	0.00	103958.00	008	27-20371888-3	20371888
00259	RUIZ DIAZ MARISA BELEN	01/03/2009	96544.69	0.00	19308.94	0.00	8820.29	0.00	68416.00	009	27-26062708-8	26062708
00263	LENCINA RICARDO HERNAN	21/03/2009	87116.29	0.00	17423.26	0.00	3471.00	0.00	66223.00	005	20-32125164-2	32125164
00267	DIAZ WALTHER FABIAN	05/05/2009	108880.84	0.00	21776.16	0.00	4300.94	0.00	82805.00	009	20-20134905-3	20134905
00271	ROITMAN SERGIO AARON	05/06/2009	109339.48	0.00	21867.89	0.00	3695.34	0.00	83778.00	009	20-13062839-8	13062839
00273	MORENO JOANA CLAUDIA	20/07/2009	95439.92	0.00	19087.97	0.00	0.00	0.00	76353.00	009	23-29461385-4	29461385
00274	PEREZ MARIA ESTHER	23/07/2009	108800.74	0.00	15232.11	0.00	6733.49	0.00	86836.00	009	27-05306581-9	5306581
00276	GAMARRA OZUNA GUMERCINDA JUANA	07/08/2009	42093.36	0.00	9426.05	6385.98	0.00	0.00	26283.00	006	27-94335481-8	3813943
00277	BURGOS ESTELA RAMONA	01/09/2009	59597.33	0.00	8343.63	0.00	603.22	0.00	50652.00	005	27-13020881-4	13020881
00280	PUYONI SILVIA CARMEN	02/11/2009	92731.70	0.00	18546.34	0.00	6447.74	0.00	67739.00	009	27-14096386-6	14096386
00281	GARCIA GISELDA LORENA	02/11/2009	98486.58	0.00	19697.32	0.00	0.00	0.00	78791.00	008	27-24823084-9	24823084
00284	OLIVERA LUCAS JOAQUIN	18/11/2009	72797.82	0.00	14559.58	0.00	0.00	0.00	58239.00	001	20-35317234-5	35317234
00286	CASTRO ALEJANDRO GABRIEL	15/12/2009	101636.14	0.00	20327.23	0.00	0.00	0.00	81310.00	009	20-20251646-8	20251646
00288	RUIZ ALBERTO RENE	04/01/2010	113382.82	0.00	22676.55	0.00	554.91	0.00	90152.00	008	20-29831849-1	29831849
00291	MONTOYA MACARENA SOLEDAD	19/02/2010	97531.31	0.00	19506.27	0.00	0.00	0.00	78026.00	008	23-27512497-4	27512497
00301	CACERES ALEJANDRO DANIEL	01/06/2010	115609.60	0.00	23121.93	0.00	3013.33	0.00	89475.00	005	20-30886979-3	30886979
00304	BELINAUX JOSE IGNACIO	18/06/2010	120108.90	0.00	24021.79	0.00	5898.08	0.00	90190.00	001	20-26312609-3	26312609
00311	MANNOLITI ADRIAN	01/09/2010	92731.70	0.00	18546.34	0.00	3241.87	0.00	70945.00	009	20-16144419-8	16144419
00315	SOLA ACOSTA MARCELA ADRIANA	05/10/2010	90695.77	0.00	18139.18	0.00	2060.16	0.00	70497.00	009	27-16844948-3	16844948
00316	SALAZAR BENJAMIN EDUARDO	01/10/2010	92731.70	0.00	18546.34	0.00	269.76	0.00	73917.00	001	20-17278940-5	17278940
00321	MAIDANA CLAUDIA BEATRIZ	03/01/2011	86995.68	0.00	17399.13	0.00	1577.74	0.00	68020.00	003	27-33711448-8	33711448
00323	PAVAN GABRIELA CECILIA	01/02/2011	104502.90	0.00	20900.57	0.00	3676.28	0.00	79927.00	009	27-25844514-2	25844514
00324	VALENZUELA LEONARDO OSCAR	14/02/2011	113755.90	0.00	22751.19	0.00	0.00	0.00	91006.00	001	20-30236853-9	30236853
00325	SARRA EDUARDO	16/02/2011	100354.88	0.00	20070.97	0.00	0.00	0.00	80285.00	008	20-34475814-0	34475814
00327	ZORZOLI ELIANA MARIEL	14/03/2011	92637.85	0.00	18527.56	0.00	1985.41	0.00	72126.00	007	27-32830563-7	32830563
00328	ORTIZ MARIA LOURDES	15/03/2011	91246.27	0.00	18249.26	0.00	0.00	0.00	72998.00	009	27-31835018-9	31835018
00331	BURGOS FRANCOVIG SEBASTIAN EMM	08/04/2011	144081.43	0.00	34943.51	0.00	0.00	0.00	109139.00	001	20-23636788-7	23636788
00333	GODOY KALTBRUNNER SANDRA KARIN	16/05/2011	107983.63	0.00	21596.73	0.00	1324.41	0.00	85064.00	007	27-21138685-7	21138685
00340	CHIOCHINI AGUSTIN	29/08/2011	76556.20	0.00	15311.25	0.00	0.00	0.00	61246.00	005	20-36947567-4	36947567
00341	ABELAIRA JORGE EDUARDO	01/09/2011	15727.02	0.00	4176.96	0.00	0.00	0.00	11551.00	001	20-26312148-2	26312148
00342	ABELAIRA GASTON LUIS	01/09/2011	15727.02	0.00	4176.96	0.00	0.00	0.00	11551.00	001	23-27745364-9	27745364
00344	BONINA LEANDRO SEBASTIAN	22/09/2011	82453.62	0.00	16490.73	0.00	763.64	0.00	65200.00	005	20-30653311-9	30653311

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00351	SANTA CRUZ JUAN EDUARDO	21/11/2011	90152.15	0.00	18030.43	0.00	1458.14	0.00	70664.00	001	20-26579269-4	26579269
00355	RODRIGUEZ MELANI CAROLINA	19/01/2012	91448.77	0.00	18289.75	0.00	2648.18	0.00	70512.00	007	27-35203772-4	35203772
00357	SALE NÉLIDA BLANCA PLACIDA	20/01/2012	83039.41	0.00	11625.52	0.00	0.00	0.00	71414.00	009	27-06358719-8	6358719
00358	LAINO VICTOR HUGO	01/02/2012	104858.08	0.00	20971.61	4220.91	0.00	0.00	79666.00	001	20-34235846-3	34235846
00362	ACOSTA MARIA MERCEDES	05/03/2012	86040.72	0.00	17208.14	0.00	10550.04	0.00	58284.00	005	27-20070225-0	20070225
00364	ROMERO CLAUDIO OMAR	05/04/2012	90152.15	0.00	18030.43	0.00	0.00	0.00	72122.00	007	20-18565197-6	18565197
00370	MEDINA OSCAR RUBEN	01/06/2012	104858.08	0.00	20971.61	0.00	243.20	0.00	83644.00	004	23-33693391-9	33693391
00371	TENUTA CLAUDIA SOLEDAD	05/06/2012	101994.75	0.00	20398.94	0.00	4070.20	0.00	77527.00	007	27-31766532-1	31766532
00372	AMBROSINI SUSANA MICAELA	06/06/2012	104858.08	0.00	14680.13	0.00	8554.36	0.00	71860.00	009	23-05761325-4	5761325
00373	FLORES ALBA	10/07/2012	87048.74	0.00	12186.82	0.00	0.00	0.00	74863.00	006	27-10134708-2	10134708
00374	PEREDO MARÍA DEL CARMEN	25/07/2012	87646.58	0.00	17529.32	0.00	0.00	0.00	70118.00	009	27-16453552-0	16453552
00385	SANCHEZ MARÍA BELEN	01/11/2012	80472.49	0.00	16094.51	0.00	3595.20	0.00	60784.00	009	27-32092569-5	32092569
00386	GONZALEZ VANINA SOLEDAD	14/11/2012	94940.23	0.00	18988.05	0.00	3368.73	0.00	72585.00	005	23-36312954-4	36312954
00389	PACHECO STRUBBIA DINA MARÍA	02/01/2013	90152.15	0.00	18030.43	0.00	0.00	0.00	72122.00	006	27-35446831-5	35446831
00393	FERREIRA MARÍA IGNACIA	23/01/2013	72611.49	0.00	14522.29	0.00	3911.38	0.00	54179.00	001	27-92953945-7	92953945
00395	PATIÑO RICARDO CINTHIA MARIA	30/01/2013	70771.57	0.00	14154.31	0.00	0.00	0.00	56618.00	009	27-94607978-8	94607978
00396	DIAZ ADRIAN FEDERICO	01/02/2013	90152.15	0.00	18030.43	0.00	3234.63	0.00	68888.00	009	20-34082434-3	34082434
00400	BASSI JOHANA SABRINA	07/02/2013	87314.26	0.00	17462.85	0.00	0.00	0.00	69852.00	003	27-36946820-6	36946820
00406	FERNANDEZ MIRIAM ANDREA	25/02/2013	94579.65	0.00	18915.93	0.00	0.00	0.00	75665.00	005	27-23008627-9	23008627
00410	SOSA STELLA MARIS	13/05/2013	97505.11	0.00	19501.02	0.00	0.00	0.00	78005.00	007	27-14246102-7	14246102
00413	VILLAMOR ANTONELLA	10/06/2013	94563.93	0.00	18912.79	0.00	0.00	0.00	75652.00	007	27-39066120-2	39066120
00418	SUAREZ GRACIELA ISABEL	16/08/2013	116342.92	0.00	23268.59	0.00	0.00	0.00	93075.00	009	27-14618671-3	14618671
00420	CARDOSO LILIA ESTHER	01/09/2013	78233.74	0.00	14635.81	0.00	0.00	0.00	63599.00	009	23-03738355-4	3738355
00421	MILANESIO CLAUDIA ALEJANDRA	02/09/2013	97505.11	0.00	19501.02	0.00	0.00	10000.00	68005.00	009	27-18211749-3	18211749
00422	GARCIA JORGE OMAR	09/09/2013	97505.11	0.00	19501.02	0.00	0.00	0.00	78005.00	007	20-13056808-5	13056808
00429	GARCÍA MARCELO JULIO	21/12/2013	89240.81	0.00	17848.14	0.00	0.00	0.00	71393.00	009	20-17396806-0	17396806
00436	MORALES DANIEL HORACIO	27/01/2014	85598.50	0.00	17119.70	4257.32	0.00	0.00	64222.00	001	20-12632043-5	12632043
00444	BARBA EDUARDO CARLOS	25/03/2014	81154.60	0.00	16230.92	0.00	0.00	0.00	64925.00	005	20-14309689-1	14309689
00445	PARCHOMCZUK BRIAN ARIEL	25/03/2014	86573.42	0.00	17314.68	0.00	0.00	0.00	69260.00	009	20-38421869-6	38421869
00448	OCHOA GARCIA JUSTINA	21/04/2014	87178.83	0.00	17435.77	0.00	406.36	0.00	69338.00	003	27-94245928-4	94245928
00450	UEMA MIRTA ESTELA	01/05/2014	156208.82	0.00	30825.84	0.00	0.00	0.00	125384.00	008	27-10905741-5	10905741
00451	GIL ALBERTO ALEXANDER	16/05/2014	75186.12	0.00	15037.21	0.00	0.00	0.00	60150.00	004	20-34732042-1	34732042
00457	BERMUDEZ MARIA DEL CARMEN DE P	01/08/2014	130446.00	0.00	10954.48	6082.89	22434.45	0.00	90975.00	005	27-16402164-0	16402164
00459	COSNARD ALCIRA MARIA	01/08/2014	97834.50	0.00	32914.73	0.00	0.00	0.00	64920.00	005	27-04976567-9	4976567
00460	SANGUINETI PABLO LEANDRO	20/08/2014	40062.38	0.00	8494.51	0.00	0.00	0.00	31569.00	009	20-35728915-8	35728915
00465	LLANES SUSANA ISABEL	01/12/2014	75990.70	0.00	15198.13	0.00	2129.52	0.00	58664.00	006	27-30018204-1	30018204
00466	VALLEJOS MIRTA	01/12/2014	96798.88	0.00	13551.84	0.00	0.00	0.00	83248.00	009	27-11492763-0	11492763
00467	PEREZ RAUL OSCAR	04/12/2014	96798.88	0.00	13551.84	20513.96	0.00	0.00	62734.00	007	20-05532307-1	5532307
00468	RIZZO ARIEL FERNANDO	15/12/2014	96798.88	0.00	19359.78	0.00	0.00	0.00	77440.00	007	20-23551270-0	23551270
00469	DIAZ MARIANO JOAQUIN	19/12/2014	93820.46	0.00	18764.11	0.00	0.00	0.00	75057.00	004	23-32904610-9	32904610
00471	TEJERINA ROSA CRISTINA	13/01/2015	87663.37	0.00	12272.88	0.00	0.00	0.00	75391.00	007	23-10816577-4	10816577
00479	BRITO LUCAS CLAUDIO MARCELO	25/03/2015	75596.77	0.00	15119.35	0.00	97.50	0.00	60381.00	001	20-38089088-8	38089088
00480	JAURENA FEDERICO EDUARDO	26/03/2015	71996.93	0.00	14399.39	0.00	0.00	0.00	57599.00	007	23-39436397-9	39436397
00482	RODRIGUEZ VALLADARES JOSE ANTO	01/04/2015	85598.50	0.00	17119.70	0.00	865.05	0.00	67614.00	010	20-94193872-9	94193872
00484	CALIRI HUGO EMANUEL	01/04/2015	85598.50	0.00	17119.70	0.00	3025.50	0.00	65454.00	001	20-27178253-6	27178253
00485	GUZMAN IRMA GRACIELA	01/04/2015	85598.50	0.00	17119.70	0.00	0.00	0.00	68479.00	010	27-17606472-8	17606472
00486	IGLESIAS FERNANDO DANIEL	01/04/2015	85598.50	0.00	17119.70	0.00	0.00	12000.00	56479.00	010	20-27086621-3	27086621

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00492	OSHIRO ELISA SUSANA	04/06/2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	006	27-10830456-7	10830456
00495	LEDESMA SILVANA ANDREA	17/07/2015	74047.23	0.00	14809.44	0.00	0.00	0.00	59239.00	009	27-22404656-7	22404656
00499	MANSILLA MARTIN EZEQUIEL	14/09/2015	67454.94	0.00	13490.98	0.00	0.00	0.00	53965.00	001	20-37363066-8	37363066
00502	MORIS MARIA ALEJANDRA	01/10/2015	65335.79	0.00	13067.17	2933.51	0.00	0.00	49336.00	009	27-20572274-8	20572274
00503	LOPEZ ANALIA JUANA ELIZABETH	01/10/2015	80358.09	0.00	16071.63	0.00	5651.53	0.00	58635.00	009	27-24838626-1	24838626
00506	SCALENGHE SABRINA ANABEL	09/11/2015	65335.79	0.00	13067.17	0.00	0.00	0.00	52270.00	003	27-31160829-6	31160829
00509	MEJIA LOPEZ NANCY	03/12/2015	63084.07	0.00	12616.81	0.00	7400.10	0.00	43068.00	007	23-93655268-4	93655268
00510	GUASCH REYES LUCIA RAMONA	04/01/2016	63084.07	0.00	12616.81	0.00	3495.43	0.00	46973.00	009	27-94939291-6	94939291
00511	GARRIDO PABLO ANTONIO FELIX	04/01/2016	126155.10	0.00	22244.80	0.00	0.00	0.00	103912.00	005	20-18144024-5	18144024
00512	PIRIS MARTINEZ ANGELICA ISABEL	11/01/2016	79421.23	0.00	15884.25	0.00	1614.31	0.00	61923.00	005	27-94642775-1	94642775
00513	BENITEZ MANUEL IGNACIO	13/01/2016	58957.35	0.00	11791.47	0.00	0.00	0.00	47167.00	002	20-37865542-1	37865542
00517	FLOREZ FACUNDO RAMON	01/04/2016	80358.09	0.00	16071.63	0.00	0.00	0.00	64287.00	007	20-35904139-0	35904139
00520	CHAVEZ HECTOR ADRIAN	13/06/2016	67589.22	0.00	13517.84	0.00	1720.06	0.00	52353.00	001	20-29491656-4	29491656
00521	ORTIZ NATALIA NATIVIDAD	18/07/2016	80626.93	0.00	16125.40	0.00	0.00	0.00	64502.00	005	27-28436081-3	28436081
00524	ABREGU HILDA MERCEDES	01/09/2016	80358.09	0.00	11250.13	0.00	0.00	0.00	69109.00	002	27-12169527-3	12169527
00525	CETRANGOLO PABLO MATIAS	03/10/2016	108232.17	0.00	21646.45	0.00	3650.80	0.00	82936.00	001	20-27071503-7	27071503
00526	LECCHI GUILLERMO FERNANDO	14/10/2016	78402.95	0.00	15680.59	0.00	0.00	0.00	62723.00	006	23-20271507-9	20271507
00527	KULENKO ELIZABETH	03/11/2016	100521.98	0.00	20104.39	2128.66	0.00	0.00	78290.00	009	27-17416794-5	17416794
00531	ROMBOLA BRUNO IGNACIO	01/12/2016	65700.92	0.00	13140.17	0.00	3020.48	0.00	49541.00	005	20-36930078-5	36930078
00532	DIAZ JULIO ALEJANDRO	02/12/2016	58926.75	0.00	11785.34	0.00	0.00	0.00	47143.00	001	20-38029288-3	38029288
00534	IVANIER SOFIA LAURA	02/01/2017	143822.55	0.00	29973.95	0.00	0.00	0.00	113849.00	009	27-12306169-7	12306169
00535	DESIDERIO MIRTA ELENA	10/01/2017	78402.95	0.00	10976.41	0.00	0.00	2500.00	64927.00	004	27-06645805-4	6645805
00537	GALLELLI CARLOS	01/02/2017	149979.17	0.00	20997.09	24302.78	4339.01	0.00	100342.00	009	20-08559633-1	8559633
00539	SOLER LAUTARO ROBERTO	02/02/2017	71771.44	0.00	14354.29	0.00	2078.63	0.00	55339.00	009	20-37688463-6	37688463
00541	PEDRAZA CRISTIAN DARIO	07/03/2017	12897.19	0.00	3546.62	0.00	0.00	0.00	9351.00	009	20-27597531-2	27597531
00542	BENITEZ ELEONORA	17/04/2017	81669.74	0.00	16333.97	0.00	1038.04	0.00	64299.00	008	27-40855662-2	40855662
00544	BASUALDO SERGIO ARIEL	02/05/2017	72544.71	0.00	14508.94	0.00	552.55	0.00	57484.00	005	20-26599626-5	26599626
00547	PRELAT MARIA DELFINA	02/05/2017	42105.28	0.00	8868.76	0.00	880.00	0.00	32357.00	005	27-30578968-8	30578968
00551	VILLANUEVA ROBERTO LUIS	22/05/2017	91072.50	0.00	18214.49	0.00	0.00	0.00	72859.00	009	20-24716830-4	24716830
00552	VARGAS PATRICIA MABEL	22/05/2017	42105.28	0.00	8868.76	0.00	894.87	0.00	32343.00	005	27-22063208-9	22063208
00555	CASCO GABRIEL OMAR	17/07/2017	67589.22	0.00	13517.84	0.00	0.00	0.00	54073.00	001	20-36400589-0	36400589
00556	LAMI KARINA ROXANA	14/08/2017	84376.01	0.00	16875.20	0.00	754.63	0.00	66747.00	007	27-21729362-1	21729362
00560	UREÑA BRIAN ARIEL	18/09/2017	58957.35	0.00	11791.47	0.00	248.40	0.00	46918.00	007	20-40474017-3	40474017
00563	FERNANDEZ DANIEL ANIBAL	23/10/2017	58957.35	0.00	11791.47	0.00	4196.80	0.00	42970.00	009	20-35268104-1	35268104
00565	GANDIN ADRIANA MABEL	01/11/2017	65335.79	0.00	13067.17	0.00	1276.86	0.00	50993.00	007	27-16607120-3	16607120
00566	BURGOS VANESA HAYDEE	06/11/2017	65335.79	0.00	13067.17	0.00	1659.43	0.00	50610.00	001	23-30639282-4	30639282
00571	NADAL MELANY NAIMID	17/01/2018	81669.74	0.00	16333.97	0.00	0.00	0.00	65337.00	007	27-37481762-6	37481762
00573	ROLDAN ROXANA CARINA	26/01/2018	80358.09	0.00	16071.63	0.00	5157.43	0.00	59130.00	009	27-18564248-3	18564248
00574	SANTOS JORGE OMAR	08/02/2018	80358.09	0.00	16071.63	0.00	0.00	0.00	64287.00	009	20-28950026-0	28950026
00578	MARQUEZ DIAZ JOHN GREGORY	13/03/2018	65335.79	0.00	13067.17	0.00	0.00	0.00	52270.00	008	20-95852681-5	95852681
00580	D ABBRACCIO MIGUEL HERNAN	03/04/2018	82844.49	0.00	16568.88	0.00	0.00	0.00	66277.00	001	20-26383119-6	26383119
00581	PIEDRABUENA ROXANA HEBE	09/04/2018	82092.59	0.00	16418.53	0.00	7440.37	0.00	58235.00	008	27-21095382-0	21095382
00582	DIAZ ENRIQUE SEBASTIAN	16/04/2018	72500.51	0.00	14500.09	0.00	786.42	0.00	57215.00	007	20-25662290-5	25662290
00583	AMDREO MARCOS	02/05/2018	59213.74	0.00	11842.74	0.00	8408.05	1900.86	37063.00	009	20-42000932-2	42000932
00584	USARRALDE LAURA GABRIELA	02/05/2018	65619.93	0.00	13124.00	0.00	0.00	0.00	52497.00	002	27-23120369-4	23120369
00586	AGUIRRE OSCAR DANTE	14/05/2018	59213.74	0.00	11842.74	0.00	0.00	0.00	47372.00	001	20-29479711-5	29479711
00588	GIGAN DANIEL HUGO	21/05/2018	80707.59	0.00	16141.53	0.00	198.56	0.00	64368.00	001	20-21653628-3	21653628

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PLANILLAS DEFINIDAS

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LEGA.	NOMBRE	INGRESO	BRUTO	DECRETO	RETENCIONES	Dif Obra so	MERCADERIAS	ADELANTOS	NETO A DEPO	grupo	CUIL	DNI
00589	ATTIAS MICAELA VERONICA	11/06/2018	80707.59	0.00	16141.53	0.00	0.00	0.00	64567.00	005	27-35959656-7	35959656
00590	VILLOSLADA LAURA CAROLINA	02/07/2018	76454.55	0.00	15290.92	0.00	10521.43	0.00	50643.00	002	27-36808453-6	36808453
00595	ACOSTA EMANUEL EZEQUIEL	29/08/2018	57492.19	0.00	11498.45	0.00	8025.87	181.60	37787.00	009	20-37339157-4	37339157
00597	POSTORIVO CAMILA HUILEN	01/09/2018	35395.63	0.00	7613.31	0.00	2590.43	0.00	25193.00	005	27-41308381-3	41308381
00598	LOPEZ CAMILA SOLEDAD	01/09/2018	35395.63	0.00	7613.31	0.00	1797.35	0.00	25986.00	005	27-42077954-8	42077954
00600	ALMERIDA CARRASCO CORINA ALEJA	03/09/2018	65909.55	0.00	13181.92	0.00	0.00	0.00	52729.00	008	27-95867445-2	95867445
00601	ROSNER CARINA ANDREA	01/11/2018	70860.48	0.00	14172.12	0.00	0.00	0.00	56689.00	005	23-28412656-4	28412656
00602	BERMUDEZ JULIETA	03/12/2018	35395.63	0.00	7613.31	0.00	4941.20	1628.63	21214.00	005	23-41826834-4	41826834
00603	MACIEL LUCIANO JOSUE	03/12/2018	57492.19	0.00	11498.45	0.00	2823.69	0.00	43171.00	009	20-38176800-8	38176800
00604	SALAZAR VICTOR LEONARDO	14/01/2019	61516.36	0.00	12303.27	0.00	1923.69	0.00	47290.00	001	20-22118575-8	22118575
00605	ALBAJARI MARTA DIANA	01/02/2019	78361.11	0.00	10970.55	0.00	0.00	0.00	67391.00	009	27-11320319-1	11320319
00606	NUÑEZ MARTINA	01/04/2019	63712.13	0.00	12742.43	0.00	0.00	0.00	50971.00	005	27-40399387-0	40399387
00608	MENDOZA GUASCH ANGIE PAOLA	02/09/2019	32658.71	0.00	7040.50	0.00	0.00	0.00	25619.00	005	27-41716655-1	41716655
00609	CANEPA PATRICIA	01/10/2019	115109.43	0.00	19568.60	0.00	0.00	0.00	95542.00	005	27-23717129-8	23717129
00610	DE LOS SANTOS NICOLAS EMILIANO	14/10/2019	52762.06	0.00	10552.41	0.00	0.00	0.00	42210.00	007	20-38392311-6	38392311
00612	BLANCO ROMERO ELEASANDRA FRANC	04/11/2019	58312.54	0.00	11662.52	0.00	0.00	0.00	46651.00	005	27-95754528-4	95754528
00613	RIVADENEIRA MARIA FLORENCIA	02/12/2019	58154.83	0.00	11630.96	0.00	0.00	0.00	46525.00	009	27-34559009-4	34559009
00614	ROJAS RICARDO VALERIO	03/12/2019	92806.95	0.00	18561.40	0.00	0.00	0.00	74246.00	006	23-13277099-9	13277099
00615	SARRA JUAN CARLOS	04/05/2020	54359.43	0.00	7610.32	0.00	10418.24	7311.10	29021.00	008	20-11599515-5	11599515
	TOTAL GENERAL :		18594606.51	0.00	3787281.97	234808.41	367971.66	108294.43	14086684.00			

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PLANILLAS DEFINIDAS

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LEGA.	NOMBRE	INGRESO	BRUTO	DECRETO	RETENCIONES	Dif Obra so	MERCADERIAS	ADELANTOS	NETO A DEPO	grupo	CUIL	DNI
00002	CAPRIO FLORENCIA	18/03/2002	70393.50	0.00	13374.78	0.00	2686.95	0.00	54332.00	007	27-21555333-2	21.555.333
00006	FRICK PABLO GABRIEL	18/03/2002	85080.30	0.00	16165.26	4436.78	0.00	0.00	64479.00	009	20-21710271-6	21.710.271
00010	FERRANDO GERARDO ALBERTO	18/03/2002	66169.18	0.00	12572.15	0.00	6937.63	5000.00	41660.00	007	23-21751562-9	21.751.562
00015	ABELAIRA ADRIAN MATIAS	22/03/2002	63723.25	0.00	12107.43	0.00	0.00	0.00	51616.00	001	20-28752988-1	28.752.988
00016	REYERO VIRGINIA	09/04/2002	78727.66	0.00	16774.32	12878.60	0.00	0.00	49075.00	002	27-18048868-0	18.048.868
00020	CATALDO ANA MARIA	02/10/2002	137911.19	0.00	35529.93	0.00	4972.91	0.00	97409.00	003	27-12702903-8	12.702.903
00022	LLANOS ELINA HAYDEE	02/10/2002	68985.63	0.00	13107.27	0.00	0.00	0.00	55879.00	003	27-13889776-7	13.889.776
00023	CARBALLO MARIA GRACIANA	02/10/2002	65749.00	0.00	12492.31	21230.68	0.00	0.00	32027.00	003	24-05267655-6	5.267.655
00024	PIBERT DARIO JACINTO	02/10/2002	48667.57	0.00	9246.84	2128.66	0.00	0.00	37293.00	009	20-20566474-3	20.566.474
00027	ROMANELLI FEDERICO	02/10/2002	86234.25	0.00	16384.52	19583.64	0.00	0.00	50267.00	003	20-23120000-3	23.120.000
00029	MUNINI DANIEL OMAR	02/10/2002	57198.34	0.00	10867.69	0.00	0.00	0.00	46331.00	009	20-23146391-8	23.146.391
00035	VILLAPOL ALFREDO ABEL	01/12/2002	64482.66	0.00	12251.70	2128.66	0.00	0.00	50103.00	007	20-16453739-1	16.453.739
00042	MASSA HORACIO ENRIQUE	01/12/2002	145991.08	0.00	39596.30	6832.60	0.00	0.00	99563.00	002	23-13071216-9	13.071.216
00043	PERO MARCELO	01/12/2002	83152.37	0.00	15798.95	10248.90	0.00	0.00	57105.00	002	20-21601930-0	21.601.930
00047	ROMANELLI FERNANDO	01/12/2002	84472.20	0.00	16049.72	3416.30	0.00	0.00	65007.00	006	20-21671424-6	21.671.424
00050	MOLINA ELIDA CRISTINA	01/12/2002	66414.99	0.00	12618.85	0.00	14744.13	16676.99	22376.00	009	23-14643511-4	14.643.511
00054	DIAZ GLADYS NOEMI	17/12/2002	63532.32	0.00	12071.15	2933.51	0.00	0.00	48528.00	004	27-16025257-5	16.025.257
00056	GAMARRA MIRIAM	21/01/2003	55539.62	0.00	10552.53	0.00	2537.58	5000.00	37450.00	005	27-92552317-3	92.552.317
00058	ROJAS OSCAR RAUL	21/01/2003	63615.93	0.00	12087.03	0.00	3623.99	0.00	47905.00	009	20-93459339-2	93459339
00059	ROMANELLI DIEGO JAVIER	21/01/2003	71310.36	0.00	13740.63	0.00	2238.20	0.00	55332.00	001	20-23256001-1	23.256.001
00062	TOPASSO CARINA MARIEL	21/01/2003	62984.63	0.00	11967.08	0.00	0.00	0.00	51018.00	009	27-21933038-9	21.933.038
00065	SANTAMARIA ALEJANDRA NOEMI	21/01/2003	64545.00	0.00	12263.55	2933.61	834.84	0.00	48513.00	005	23-17527317-4	17.527.317
00066	CARMONA HORACIO	21/01/2003	101464.77	0.00	21591.94	0.00	0.00	0.00	79873.00	005	20-16543170-8	16.543.170
00068	RODRIGUEZ DANTE	21/01/2003	64380.75	0.00	12232.34	0.00	0.00	0.00	52149.00	005	20-16934667-5	16.934.667
00071	DEBLASIOS EDUARDO ANTONIO	21/01/2003	67341.78	0.00	12794.94	8441.82	4187.13	0.00	41918.00	009	20-13050174-6	13.050.174
00076	MASKIN ARIEL LUCIANO	21/01/2003	70393.50	0.00	13374.78	2128.66	0.00	0.00	54891.00	001	20-25385828-2	25.385.828
00078	RAMIREZ MARCELO JAVIER	21/01/2003	69633.95	0.00	13230.45	4220.91	0.00	0.00	52183.00	009	23-22388713-9	22.388.713
00081	GOROSITO ROBERTO GABRIEL	21/01/2003	65902.98	0.00	12521.57	0.00	6292.37	0.00	47090.00	009	20-24122496-2	24.122.496
00085	SCANAVINO OLGA DE GARCIA	21/01/2003	64982.25	0.00	8447.70	0.00	0.00	0.00	56535.00	009	27-02335370-4	2.335.370
00086	GONZALEZ CLAUDIO ALEJANDRO	21/01/2003	52257.14	0.00	9928.85	0.00	0.00	0.00	42329.00	009	20-14133934-7	14.133.934
00092	ZARAGOZA GABRIELA BEATRIZ	21/01/2003	38530.44	0.00	7898.74	2933.51	8553.76	1438.67	17706.00	005	23-27199368-4	27.199.368
00093	VALERIO VIVIANA NORA	21/01/2003	134523.39	0.00	37187.89	0.00	0.00	0.00	97336.00	006	27-21850478-2	21.850.478
00100	OVANDO MABEL EDITH	21/01/2003	66893.55	0.00	12709.78	0.00	0.00	0.00	54184.00	009	27-14889444-8	14.889.444
00103	AGUIRRE PABLO ROBERTO	02/06/2003	64648.13	0.00	12283.13	0.00	0.00	0.00	52365.00	007	20-22781765-9	22.781.765
00105	DOSISTO LEANDRO JAVIER	01/07/2003	64414.78	0.00	12238.81	8441.82	5184.00	0.00	38551.00	001	20-27497338-3	27.497.338
00108	RIVADENEIRA JOSE LUIS	29/10/2003	44613.49	0.00	9211.49	0.00	4998.39	0.00	30404.00	009	20-16246615-2	16.246.615
00116	SERRANO NESTOR ENRIQUE	03/05/2004	63608.71	0.00	12085.65	8800.53	0.00	0.00	42723.00	001	23-11704803-9	11704803
00118	DOSISTO EDUARDO	11/06/2004	195669.00	0.00	67156.81	0.00	0.00	0.00	128513.00	005	20-04361351-1	4361351
00119	DOSISTO FABIAN	11/06/2004	163057.50	0.00	51983.12	0.00	14236.74	0.00	96838.00	005	20-17635546-9	17635546
00126	DA ROSA NORMA ESTHER	30/08/2004	67205.32	0.00	12769.02	0.00	0.00	0.00	54437.00	006	27-20312943-8	20312943
00127	CAZAJOUS LILIANA MARTHA	30/08/2004	59869.53	0.00	11375.22	6832.60	0.00	0.00	41662.00	006	27-16594023-2	16594023
00135	BARBA PATRICIA MONICA	08/11/2004	70397.82	0.00	13375.58	0.00	0.00	0.00	57023.00	002	27-13464093-1	13464093
00139	SARRA EMANUEL	01/12/2004	79497.63	0.00	15104.55	2933.51	289.60	0.00	61170.00	008	20-27678204-6	27678204
00141	LURASCHI GUSTAVO ARTURO	01/02/2005	130446.00	0.00	23838.00	0.00	0.00	0.00	106608.00	001	20-14976480-2	14976480
00145	DOSISTO ROBERTO ENRIQUE	01/03/2005	57611.67	0.00	10946.21	0.00	0.00	0.00	46666.00	009	20-08321132-7	08321132
00148	ZARATE PABLO	18/04/2005	63502.65	0.00	12065.50	0.00	8194.73	0.00	43243.00	009	20-14331277-2	14331277
00153	SAMARA ADRIANA EDIT	01/11/2005	98609.55	0.00	18735.82	4220.91	0.00	0.00	75653.00	006	27-12082656-0	12082656

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LEGA.	NOMBRE	INGRESO	BRUTO	DECRETO	RETENCIONES	Dif Obra so	MERCADERIAS	ADELANTOS	NETO A DEPO	grupo	CUIL	DNI
00162	PINHO NAHUEL ERNESTO	10/05/2006	64058.09	0.00	12171.03	0.00	5041.03	0.00	46847.00	004	23-33698509-9	33698509
00164	ZAPPALA PABLO SEBASTIAN	10/05/2006	64058.09	0.00	12171.03	0.00	0.00	0.00	51888.00	004	20-28692271-7	28692271
00166	DAQUA ADRIANA ALEJANDRA	10/05/2006	104702.23	0.00	22258.68	0.00	0.00	0.00	82444.00	004	27-16930983-9	16930983
00172	MAQUEZ CYNTHIA CAROLINA	24/07/2006	40542.48	0.00	8311.20	5867.02	3570.30	0.00	22794.00	009	27-26932597-1	26.932.597
00175	BARROS SILVIA	14/09/2006	48199.71	0.00	9157.94	0.00	6497.40	0.00	32545.00	003	27-17408856-5	17.408.856
00183	VIEITES MARIA LAURA	02/01/2007	57085.73	0.00	10846.28	0.00	0.00	0.00	46240.00	005	27-28573059-2	28573059
00197	ARMENTO DIEGO MARTIN	24/08/2007	64058.09	0.00	12171.03	0.00	0.00	0.00	51888.00	005	20-33768181-7	33768181
00204	CAFISO LILIANA NUNCIA	08/11/2007	55461.86	0.00	10537.76	4220.91	0.00	0.00	40704.00	009	27-14860121-1	14860121
00205	ANSALDI MARCELO CLAUDIO	01/12/2007	61106.72	0.00	11610.27	12771.96	3762.16	0.00	32963.00	009	20-24476036-9	24476036
00207	RODRIGUEZ DE ARRASCA ANA	03/12/2007	54563.08	0.00	10366.98	0.00	6229.19	0.00	37967.00	009	23-92367798-4	92367798
00216	CARLO ADRIAN MARCELO	08/04/2008	55142.48	0.00	10477.06	3416.30	3813.50	0.00	37436.00	009	20-25248156-8	25248156
00225	MONTIEL ALEJANDRO IGNACIO	13/06/2008	61694.05	0.00	11721.87	0.00	0.00	0.00	49973.00	009	20-22294445-8	22294445
00226	NICOLINI CRISTIAN OSCAR	13/06/2008	61007.70	0.00	11591.46	0.00	2287.06	0.00	47130.00	004	20-24271592-7	24271592
00233	CASTRO ALICIA ROSALIA	11/08/2008	68811.65	0.00	13074.21	0.00	0.00	0.00	55738.00	005	27-22462811-6	22462811
00241	ANNUN SHEILA YAMILA	14/10/2008	61007.70	0.00	11591.46	0.00	1511.48	0.00	47905.00	009	23-31050411-4	31050411
00252	PETITTO SUSANA BEATRIZ	16/12/2008	85817.50	0.00	16305.34	0.00	0.00	0.00	69513.00	008	27-20371888-3	20371888
00259	RUIZ DIAZ MARISA BELEN	01/03/2009	63549.69	0.00	12074.44	0.00	4586.55	0.00	46889.00	009	27-26062708-8	26062708
00263	LENCINA RICARDO HERNAN	21/03/2009	57313.35	0.00	10889.54	0.00	2268.23	0.00	44156.00	005	20-32125164-2	32125164
00267	DIAZ WALTHER FABIAN	05/05/2009	71767.03	0.00	13635.73	0.00	1797.47	0.00	56334.00	009	20-20134905-3	20134905
00271	ROITMAN SERGIO AARON	05/06/2009	72069.34	0.00	13693.18	0.00	1982.59	0.00	56394.00	009	20-13062839-8	13062839
00273	MORENO JOANA CLAUDIA	20/07/2009	62899.11	0.00	11950.82	0.00	0.00	0.00	50949.00	009	23-29461385-4	29461385
00274	PEREZ MARIA ESTHER	23/07/2009	71714.24	0.00	9322.85	0.00	9194.64	0.00	53197.00	009	27-05306581-9	5306581
00276	GAMARRA OZUNA GUMERCINDA JUANA	07/08/2009	27693.00	0.00	6269.05	6385.98	0.00	0.00	15038.00	006	27-94335481-8	3813943
00277	BURGOS ESTELA RAMONA	01/09/2009	39208.77	0.00	5097.14	0.00	0.00	0.00	34112.00	005	27-13020881-4	13020881
00280	PUYONI SILVIA CARMEN	02/11/2009	61007.70	0.00	11591.46	0.00	5141.47	0.00	44275.00	009	27-14096386-6	14096386
00281	GARCIA GISELDA LORENA	02/11/2009	64843.99	0.00	12320.36	0.00	0.00	0.00	52524.00	008	27-24823084-9	24823084
00284	OLIVERA LUCAS JOAQUIN	18/11/2009	47893.30	0.00	9099.73	0.00	9216.33	0.00	29578.00	001	20-35317234-5	35317234
00286	CASTRO ALEJANDRO GABRIEL	15/12/2009	66963.78	0.00	12723.12	0.00	0.00	0.00	54241.00	009	20-20251646-8	20251646
00288	RUIZ ALBERTO RENE	04/01/2010	74734.44	0.00	14199.54	0.00	1030.40	0.00	59505.00	008	20-29831849-1	29831849
00291	MONTOYA MACARENA SOLEDAD	19/02/2010	64165.34	0.00	12191.42	0.00	0.00	0.00	51974.00	008	23-27512497-4	27512497
00301	CACERES ALEJANDRO DANIEL	01/06/2010	76259.63	0.00	14489.33	0.00	284.80	0.00	61486.00	005	20-30886979-3	30886979
00304	BELINAUX JOSE IGNACIO	18/06/2010	80072.60	0.00	15213.80	0.00	3312.81	0.00	61546.00	001	20-26312609-3	26312609
00311	MANNOLITI ADRIAN	01/09/2010	61007.70	0.00	11591.46	0.00	8905.13	0.00	40512.00	009	20-16144419-8	16144419
00315	SOLA ACOSTA MARCELA ADRIANA	05/10/2010	59668.27	0.00	11336.98	0.00	3420.45	0.00	44911.00	009	27-16844948-3	16844948
00316	SALAZAR BENJAMIN EDUARDO	01/10/2010	61007.70	0.00	11591.46	0.00	0.00	0.00	49417.00	001	20-17278940-5	17278940
00321	MAIDANA CLAUDIA BEATRIZ	03/01/2011	57234.00	0.00	10874.46	0.00	2747.45	0.00	43613.00	003	27-33711448-8	33711448
00323	PAVAN GABRIELA CECILIA	01/02/2011	68916.78	0.00	13094.19	0.00	11921.79	0.00	43901.00	009	27-25844514-2	25844514
00324	VALENZUELA LEONARDO OSCAR	14/02/2011	75086.40	0.00	14266.41	0.00	0.00	0.00	60820.00	001	20-30236853-9	30236853
00325	SARRA EDUARDO	16/02/2011	66313.80	0.00	12599.62	0.00	14721.66	3656.36	35337.00	008	20-34475814-0	34475814
00327	ZORZOLI ELIANA MARIEL	14/03/2011	61007.70	0.00	11591.46	0.00	2081.88	0.00	47335.00	007	27-32830563-7	32830563
00328	ORTIZ MARIA LOURDES	15/03/2011	60159.30	0.00	11430.27	0.00	162.00	0.00	48568.00	009	27-31835018-9	31835018
00331	BURGOS FRANCOVIG SEBASTIAN EMM	08/04/2011	95265.88	0.00	19199.31	0.00	0.00	0.00	76067.00	001	20-23636788-7	23636788
00333	GODOY KALTBRUNNER SANDRA KARIN	16/05/2011	71175.65	0.00	13523.37	0.00	1346.99	0.00	56306.00	007	27-21138685-7	21138685
00340	CHIOCHINI AGUSTIN	29/08/2011	50365.92	0.00	9569.53	0.00	0.00	0.00	40797.00	005	20-36947567-4	36947567
00341	ABELAIRA JORGE EDUARDO	01/09/2011	9824.27	0.00	2898.17	0.00	0.00	0.00	6927.00	001	20-26312148-2	26312148
00342	ABELAIRA GASTON LUIS	01/09/2011	9824.27	0.00	2898.17	0.00	0.00	0.00	6927.00	001	23-27745364-9	27745364
00344	BONINA LEANDRO SEBASTIAN	22/09/2011	51614.53	0.00	9806.77	0.00	1101.14	0.00	40707.00	005	20-30653311-9	30653311

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00351	SANTA CRUZ JUAN EDUARDO	21/11/2011	56314.80	0.00	10699.81	0.00	1074.66	0.00	44541.00	001	20-26579269-4	26579269
00355	RODRIGUEZ MELANI CAROLINA	19/01/2012	57132.00	0.00	10855.08	0.00	3388.20	0.00	42889.00	007	27-35203772-4	35203772
00357	SALE NÉLIDA BLANCA PLACIDA	20/01/2012	51983.72	0.00	6757.88	0.00	3884.10	0.00	41342.00	009	27-06358719-8	6358719
00358	LAINO VICTOR HUGO	01/02/2012	65700.60	0.00	12483.12	4220.91	0.00	0.00	48997.00	001	20-34235846-3	34235846
00362	ACOSTA MARIA MERCEDES	05/03/2012	53875.31	0.00	10236.31	0.00	0.00	0.00	43639.00	005	27-20070225-0	20070225
00364	ROMERO CLAUDIO OMAR	05/04/2012	56314.80	0.00	10699.81	0.00	1600.00	0.00	44015.00	007	20-18565197-6	18565197
00370	MEDINA OSCAR RUBEN	01/06/2012	65700.60	0.00	12483.12	0.00	1837.44	0.00	51381.00	004	23-33693391-9	33693391
00371	TENUTA CLAUDIA SOLEDAD	05/06/2012	64102.08	0.00	12179.39	0.00	6043.61	0.00	45880.00	007	27-31766532-1	31766532
00372	AMBROSINI SUSANA MICAELA	06/06/2012	65700.60	0.00	8541.08	0.00	10537.95	0.00	36857.00	009	23-05761325-4	5761325
00373	FLORES ALBA	10/07/2012	54563.08	0.00	7093.20	0.00	0.00	0.00	47470.00	006	27-10134708-2	10134708
00374	PEREDO MARÍA DEL CARMEN	25/07/2012	54944.64	0.00	10439.48	0.00	0.00	0.00	44506.00	009	27-16453552-0	16453552
00385	SANCHEZ MARÍA BELEN	01/11/2012	50365.92	0.00	9569.53	0.00	6415.44	0.00	34381.00	009	27-32092569-5	32092569
00386	GONZALEZ VANINA SOLEDAD	14/11/2012	59599.67	0.00	11323.93	0.00	521.14	0.00	47755.00	005	23-36312954-4	36312954
00389	PACHECO STRUBBIA DINA MARÍA	02/01/2013	56314.80	0.00	10699.81	0.00	0.00	0.00	45615.00	006	27-35446831-5	35446831
00393	FERREIRA MARÍA IGNACIA	23/01/2013	45368.82	0.00	8620.07	0.00	2848.46	0.00	33901.00	001	27-92953945-7	92953945
00395	PATIÑO RICARDO CINTHIA MARIA	30/01/2013	44209.20	0.00	8399.75	0.00	0.00	0.00	35810.00	009	27-94607978-8	94607978
00396	DIAZ ADRIAN FEDERICO	01/02/2013	56314.80	0.00	10699.81	0.00	495.34	0.00	45120.00	009	20-34082434-3	34082434
00400	BASSI JOHANA SABRINA	07/02/2013	53832.06	0.00	10228.09	0.00	0.00	0.00	43604.00	003	27-36946820-6	36946820
00406	FERNANDEZ MIRIAM ANDREA	25/02/2013	58334.24	0.00	11083.51	0.00	0.00	0.00	47251.00	005	27-23008627-9	23008627
00410	SOSA STELLA MARIS	13/05/2013	61007.70	0.00	11591.46	0.00	0.00	0.00	49417.00	007	27-14246102-7	14246102
00413	VILLAMOR ANTONELLA	10/06/2013	59130.54	0.00	11234.81	0.00	0.00	0.00	47896.00	007	27-39066120-2	39066120
00418	SUAREZ GRACIELA ISABEL	16/08/2013	73259.52	0.00	13919.32	0.00	0.00	0.00	59341.00	009	27-14618671-3	14618671
00420	CARDOSO LILIA ESTHER	01/09/2013	49262.90	0.00	10891.48	0.00	0.00	0.00	38372.00	009	23-03738355-4	3738355
00421	MILANESIO CLAUDIA ALEJANDRA	02/09/2013	61007.70	0.00	11591.46	0.00	0.00	5000.00	44417.00	009	27-18211749-3	18211749
00422	GARCIA JORGE OMAR	09/09/2013	61007.70	0.00	11591.46	0.00	0.00	0.00	49417.00	007	20-13056808-5	13056808
00429	GARCÍA MARCELO JULIO	21/12/2013	55962.13	0.00	10632.79	0.00	0.00	0.00	45330.00	009	20-17396806-0	17396806
00436	MORALES DANIEL HORACIO	27/01/2014	56314.80	0.00	10699.81	4257.32	0.00	0.00	41358.00	001	20-12632043-5	12632043
00444	BARBA EDUARDO CARLOS	25/03/2014	51147.86	0.00	9718.10	0.00	0.00	0.00	41430.00	005	20-14309689-1	14309689
00445	PARCHOMCZUK BRIAN ARIEL	25/03/2014	54563.08	0.00	10366.98	0.00	0.00	0.00	44197.00	009	20-38421869-6	38421869
00448	OCHOA GARCIA JUSTINA	21/04/2014	54944.64	0.00	10439.48	0.00	2468.57	0.00	42037.00	003	27-94245928-4	94245928
00450	UEMA MIRTA ESTELA	01/05/2014	98450.94	0.00	17418.44	0.00	0.00	0.00	81033.00	008	27-10905741-5	10905741
00451	GIL ALBERTO ALEXANDER	16/05/2014	49734.72	0.00	9449.59	0.00	0.00	0.00	40286.00	004	20-34732042-1	34732042
00457	BERMUDEZ MARIA DEL CARMEN DE P	01/08/2014	130446.00	0.00	10954.48	6082.89	13100.98	0.00	100308.00	005	27-16402164-0	16402164
00459	COSNARD ALCIRA MARIA	01/08/2014	97834.50	0.00	32914.73	0.00	0.00	0.00	64920.00	005	27-04976567-9	4976567
00460	SANGUINETI PABLO LEANDRO	20/08/2014	25249.40	0.00	5279.42	0.00	0.00	0.00	19970.00	009	20-35728915-8	35728915
00465	LLANES SUSANA ISABEL	01/12/2014	47893.30	0.00	9099.73	0.00	0.00	0.00	38794.00	006	27-30018204-1	30018204
00466	VALLEJOS MIRTA	01/12/2014	61007.70	0.00	7931.00	0.00	0.00	0.00	53077.00	009	27-11492763-0	11492763
00467	PEREZ RAUL OSCAR	04/12/2014	61007.70	0.00	7931.00	20513.96	0.00	0.00	32563.00	007	20-05532307-1	5532307
00468	RIZZO ARIEL FERNANDO	15/12/2014	61007.70	0.00	11591.46	0.00	0.00	0.00	49417.00	007	20-23551270-0	23551270
00469	DIAZ MARIANO JOAQUIN	19/12/2014	59130.54	0.00	11234.81	0.00	0.00	0.00	47896.00	004	23-32904610-9	32904610
00471	TEJERINA ROSA CRISTINA	13/01/2015	56314.80	0.00	7320.93	0.00	844.72	0.00	48150.00	007	23-10816577-4	10816577
00479	BRITO LUCAS CLAUDIO MARCELO	25/03/2015	49734.72	0.00	9449.59	0.00	1941.54	0.00	38344.00	001	20-38089088-8	38089088
00480	JAURENA FEDERICO EDUARDO	26/03/2015	47366.40	0.00	8999.61	0.00	448.00	0.00	37919.00	007	23-39436397-9	39436397
00482	RODRIGUEZ VALLADARES JOSE ANTO	01/04/2015	56314.80	0.00	10699.81	0.00	1541.60	0.00	44074.00	010	20-94193872-9	94193872
00484	CALIRI HUGO EMANUEL	01/04/2015	56314.80	0.00	10699.81	0.00	4268.25	0.00	41347.00	001	20-27178253-6	27178253
00485	GUZMAN IRMA GRACIELA	01/04/2015	56314.80	0.00	10699.81	0.00	2733.05	0.00	42882.00	010	27-17606472-8	17606472
00486	IGLESIAS FERNANDO DANIEL	01/04/2015	56314.80	0.00	10699.81	0.00	0.00	0.00	45615.00	010	20-27086621-3	27086621

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00492	OSHIRO ELISA SUSANA	04/06/2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	006	27-10830456-7	10830456
00495	LEDESMA SILVANA ANDREA	17/07/2015	57081.37	0.00	10845.46	0.00	0.00	0.00	46236.00	009	27-22404656-7	22404656
00499	MANSILLA MARTIN EZEQUIEL	14/09/2015	43419.20	0.00	8249.65	0.00	0.00	0.00	35170.00	001	20-37363066-8	37363066
00502	MORIS MARIA ALEJANDRA	01/10/2015	41971.60	0.00	7974.61	2933.51	0.00	0.00	31064.00	009	27-20572274-8	20572274
00503	LOPEZ ANALIA JUANA ELIZABETH	01/10/2015	51621.90	0.00	9808.17	0.00	6475.08	0.00	35339.00	009	27-24838626-1	24838626
00506	SCALENGHE SABRINA ANABEL	09/11/2015	41971.60	0.00	7974.61	0.00	0.00	0.00	33997.00	003	27-31160829-6	31160829
00509	MEJIA LOPEZ NANCY	03/12/2015	40525.10	0.00	7699.76	0.00	5024.65	0.00	27801.00	007	23-93655268-4	93655268
00510	GUASCH REYES LUCIA RAMONA	04/01/2016	40525.10	0.00	7699.76	0.00	5654.87	0.00	27171.00	009	27-94939291-6	94939291
00511	GARRIDO PABLO ANTONIO FELIX	04/01/2016	81041.82	0.00	13777.10	0.00	0.00	0.00	67265.00	005	20-18144024-5	18144024
00512	PIRIS MARTINEZ ANGELICA ISABEL	11/01/2016	51020.06	0.00	9693.81	0.00	0.00	0.00	41327.00	005	27-94642775-1	94642775
00513	BENITEZ MANUEL IGNACIO	13/01/2016	37874.10	0.00	7196.07	0.00	0.00	0.00	30679.00	002	20-37865542-1	37865542
00517	FLOREZ FACUNDO RAMON	01/04/2016	51621.90	0.00	9808.17	0.00	0.00	0.00	41814.00	007	20-35904139-0	35904139
00520	CHAVEZ HECTOR ADRIAN	13/06/2016	43419.20	0.00	8249.65	0.00	5019.92	0.00	30150.00	001	20-29491656-4	29491656
00521	ORTIZ NATALIA NATIVIDAD	18/07/2016	51794.60	0.00	9840.98	0.00	0.00	0.00	41954.00	005	27-28436081-3	28436081
00524	ABREGU HILDA MERCEDES	01/09/2016	51621.90	0.00	6710.85	0.00	0.00	0.00	44912.00	002	27-12169527-3	12169527
00525	CETRANGOLO PABLO MATIAS	03/10/2016	67786.33	0.00	12879.41	0.00	1482.52	0.00	53425.00	001	20-27071503-7	27071503
00526	LECCHI GUILLERMO FERNANDO	14/10/2016	50365.92	0.00	9569.53	0.00	0.00	0.00	40797.00	006	23-20271507-9	20271507
00527	KULENKO ELIZABETH	03/11/2016	62957.40	0.00	11961.90	2128.66	0.00	0.00	48867.00	009	27-17416794-5	17416794
00531	ROMBOLA BRUNO IGNACIO	01/12/2016	42206.16	0.00	8019.16	0.00	464.25	0.00	33723.00	005	20-36930078-5	36930078
00532	DIAZ JULIO ALEJANDRO	02/12/2016	37874.10	0.00	7196.07	0.00	0.00	0.00	30679.00	001	20-38029288-3	38029288
00534	IVANIER SOFIA LAURA	02/01/2017	92391.36	0.00	14810.42	0.00	0.00	0.00	77581.00	009	27-12306169-7	12306169
00535	DESIDERIO MIRTA ELENA	10/01/2017	50365.92	0.00	6547.57	0.00	0.00	0.00	43819.00	004	27-06645805-4	6645805
00537	GALLELLI CARLOS	01/02/2017	96346.36	0.00	12525.03	24302.78	3624.84	0.00	55894.00	009	20-08559633-1	8559633
00539	SOLER LAUTARO ROBERTO	02/02/2017	45469.24	0.00	8639.16	0.00	1516.21	0.00	35314.00	009	20-37688463-6	37688463
00541	PEDRAZA CRISTIAN DARIO	07/03/2017	8285.13	0.00	2541.36	0.00	0.00	0.00	5744.00	009	20-27597531-2	27597531
00542	BENITEZ ELEONORA	17/04/2017	52464.50	0.00	9968.27	0.00	958.50	0.00	41538.00	008	27-40855662-2	40855662
00544	BASUALDO SERGIO ARIEL	02/05/2017	46602.60	0.00	8854.50	0.00	267.20	0.00	37481.00	005	20-26599626-5	26599626
00547	PRELAT MARIA DELFINA	02/05/2017	27048.36	0.00	5586.89	0.00	911.25	0.00	20551.00	005	27-30578968-8	30578968
00551	VILLANUEVA ROBERTO LUIS	22/05/2017	58504.82	0.00	11115.91	0.00	0.00	0.00	47389.00	009	20-24716830-4	24716830
00552	VARGAS PATRICIA MABEL	22/05/2017	27048.36	0.00	5586.89	0.00	1226.74	0.00	20235.00	005	27-22063208-9	22063208
00555	CASCO GABRIEL OMAR	17/07/2017	43419.20	0.00	8249.65	0.00	293.41	0.00	34877.00	001	20-36400589-0	36400589
00556	LAMI KARINA ROXANA	14/08/2017	54203.00	0.00	10298.57	0.00	0.00	0.00	43905.00	007	27-21729362-1	21729362
00560	UREÑA BRIAN ARIEL	18/09/2017	37874.10	0.00	7196.07	0.00	356.00	0.00	30323.00	007	20-40474017-3	40474017
00563	FERNANDEZ DANIEL ANIBAL	23/10/2017	37874.10	0.00	7196.07	0.00	3455.24	0.00	27223.00	009	20-35268104-1	35268104
00565	GANDIN ADRIANA MABEL	01/11/2017	41971.60	0.00	7974.61	0.00	2727.79	0.00	31270.00	007	27-16607120-3	16607120
00566	BURGOS VANESA HAYDEE	06/11/2017	41971.60	0.00	7974.61	0.00	3064.20	0.00	30933.00	001	23-30639282-4	30639282
00571	NADAL MELANY NAIMID	17/01/2018	52464.50	0.00	9968.27	0.00	0.00	0.00	42497.00	007	27-37481762-6	37481762
00573	ROLDAN ROXANA CARINA	26/01/2018	51621.90	0.00	9808.17	0.00	4773.20	0.00	37041.00	009	27-18564248-3	18564248
00574	SANTOS JORGE OMAR	08/02/2018	51621.90	0.00	9808.17	0.00	0.00	0.00	41814.00	009	20-28950026-0	28950026
00578	MARQUEZ DIAZ JOHN GREGORY	13/03/2018	41971.60	0.00	7974.61	0.00	0.00	0.00	33997.00	008	20-95852681-5	95852681
00580	D ABBRACCIO MIGUEL HERNAN	03/04/2018	54203.00	0.00	10298.57	0.00	0.00	0.00	43905.00	001	20-26383119-6	26383119
00581	PIEDRABUENA ROXANA HEBE	09/04/2018	51621.90	0.00	9808.17	0.00	0.00	0.00	41814.00	008	27-21095382-0	21095382
00582	DIAZ ENRIQUE SEBASTIAN	16/04/2018	45590.16	0.00	8662.12	0.00	0.00	0.00	36929.00	007	20-25662290-5	25662290
00583	AMDREO MARCOS	02/05/2018	37874.10	0.00	7196.07	0.00	8408.05	6751.46	15519.00	009	20-42000932-2	42000932
00584	USARRALDE LAURA GABRIELA	02/05/2018	41971.60	0.00	7974.61	0.00	0.00	0.00	33997.00	002	27-23120369-4	23120369
00586	AGUIRRE OSCAR DANTE	14/05/2018	37874.10	0.00	7196.07	0.00	2441.17	0.00	28237.00	001	20-29479711-5	29479711
00588	GIGAN DANIEL HUGO	21/05/2018	51621.90	0.00	9808.17	0.00	1706.34	0.00	40108.00	001	20-21653628-3	21653628

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00589	ATTIAS MICAELA VERONICA	11/06/2018	51621.90	0.00	9808.17	0.00	0.00	0.00	41814.00	005	27-35959656-7	35959656
00590	VILLOSLADA LAURA CAROLINA	02/07/2018	50365.92	0.00	9569.53	0.00	858.43	0.00	39938.00	002	27-36808453-6	36808453
00595	ACOSTA EMANUEL EZEQUIEL	29/08/2018	36152.55	0.00	6868.99	0.00	7278.13	0.00	22006.00	009	20-37339157-4	37339157
00597	POSTORIVO CAMILA HUILEN	01/09/2018	22257.67	0.00	4763.13	0.00	394.07	0.00	17101.00	005	27-41308381-3	41308381
00598	LOPEZ CAMILA SOLEDAD	01/09/2018	22257.67	0.00	4763.13	0.00	4941.20	1804.46	10749.00	005	27-42077954-8	42077954
00600	ALMERIDA CARRASCO CORINA ALEJA	03/09/2018	41445.60	0.00	7874.67	0.00	0.00	0.00	33571.00	008	27-95867445-2	95867445
00601	ROSNER CARINA ANDREA	01/11/2018	44590.60	0.00	8472.22	0.00	0.00	0.00	36119.00	005	23-28412656-4	28412656
00602	BERMUDEZ JULIETA	03/12/2018	22257.67	0.00	4763.13	0.00	4941.20	168.30	12386.00	005	23-41826834-4	41826834
00603	MACIEL LUCIANO JOSUE	03/12/2018	36152.55	0.00	6868.99	0.00	1547.88	0.00	27736.00	009	20-38176800-8	38176800
00604	SALAZAR VICTOR LEONARDO	14/01/2019	38683.05	0.00	7349.78	0.00	3766.92	0.00	27567.00	001	20-22118575-8	22118575
00605	ALBAJARI MARTA DIANA	01/02/2019	49275.45	0.00	6405.81	0.00	0.00	0.00	42870.00	009	27-11320319-1	11320319
00606	NUÑEZ MARTINA	01/04/2019	40063.80	0.00	7612.12	0.00	0.00	0.00	32452.00	005	27-40399387-0	40399387
00608	MENDOZA GUASCH ANGIE PAOLA	02/09/2019	21197.78	0.00	4536.33	0.00	0.00	0.00	16662.00	005	27-41716655-1	41716655
00609	CANEPA PATRICIA	01/10/2019	75903.00	0.00	12903.51	0.00	0.00	0.00	63000.00	005	27-23717129-8	23717129
00610	DE LOS SANTOS NICOLAS EMILIANO	14/10/2019	34431.00	0.00	6541.89	0.00	0.00	0.00	27890.00	007	20-38392311-6	38392311
00612	BLANCO ROMERO ELEASANDRA FRANC	04/11/2019	38156.00	0.00	7249.64	0.00	0.00	0.00	30907.00	005	27-95754528-4	95754528
00613	RIVADENEIRA MARIA FLORENCIA	02/12/2019	38156.00	0.00	7249.64	0.00	0.00	0.00	30907.00	009	27-34559009-4	34559009
00614	ROJAS RICARDO VALERIO	03/12/2019	58661.25	0.00	11145.65	0.00	0.00	0.00	47516.00	006	23-13277099-9	13277099
00615	SARRA JUAN CARLOS	04/05/2020	46929.00	0.00	6100.77	0.00	10289.20	0.00	30540.00	008	20-11599515-5	11599515
	TOTAL GENERAL :		12316534.61	0.00	2385818.98	234808.41	368310.36	45496.24	9272433.00			

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00002	CAPRIO FLORENCIA	18/03/2002	77857.50	1412.56	14821.19	0.00	9930.35	0.00	54519.00	007	27-21555333-2	21.555.333
00006	FRICK PABLO GABRIEL	18/03/2002	94037.09	1412.56	17895.29	4436.78	0.00	0.00	73118.00	009	20-21710271-6	21.710.271
00010	FERRANDO GERARDO ALBERTO	18/03/2002	73135.58	1412.56	13924.01	0.00	6958.67	5000.00	48666.00	007	23-21751562-9	21.751.562
00015	ABELAIRA ADRIAN MATIAS	22/03/2002	70440.85	1412.56	13412.02	0.00	0.00	0.00	58442.00	001	20-28752988-1	28.752.988
00016	REYERO VIRGINIA	09/04/2002	86980.90	686.50	18796.88	12878.60	0.00	0.00	55992.00	002	27-18048868-0	18.048.868
00020	CATALDO ANA MARIA	02/10/2002	152465.99	1544.61	39655.53	0.00	5183.64	0.00	109172.00	003	27-12702903-8	12.702.903
00022	LLANOS ELINA HAYDEE	02/10/2002	76300.35	1412.56	14525.32	0.00	0.00	0.00	63188.00	003	27-13889776-7	13.889.776
00023	CARBALLO MARIA GRACIANA	02/10/2002	72715.40	1412.56	13844.17	21230.68	0.00	0.00	39054.00	003	24-05267655-6	5.267.655
00024	PIBERT DARIO JACINTO	02/10/2002	53777.57	1036.36	10238.47	2128.66	0.00	0.00	42447.00	009	20-20566474-3	20.566.474
00027	ROMANELLI FEDERICO	02/10/2002	95191.06	1412.56	18114.55	19583.64	0.00	0.00	58906.00	003	20-23120000-3	23.120.000
00029	MUNINI DANIEL OMAR	02/10/2002	63206.64	1148.50	12032.23	0.00	0.00	0.00	52323.00	009	20-23146391-8	23.146.391
00035	VILLAPOL ALFREDO ABEL	01/12/2002	71200.26	1412.56	13556.31	2128.66	0.00	0.00	56928.00	007	20-16453739-1	16.453.739
00042	MASSA HORACIO ENRIQUE	01/12/2002	161356.08	1544.61	44021.94	6832.60	0.00	0.00	112047.00	002	23-13071216-9	13.071.216
00043	PERO MARCELO	01/12/2002	91451.51	1412.56	17404.05	10248.90	0.00	0.00	65212.00	002	20-21601930-0	21.601.930
00047	ROMANELLI FERNANDO	01/12/2002	93429.00	1412.56	17779.76	3416.30	0.00	0.00	73646.00	006	20-21671424-6	21.671.424
00050	MOLINA ELIDA CRISTINA	01/12/2002	73381.39	1412.56	13970.71	0.00	16290.67	9580.93	34952.00	009	23-14643511-4	14.643.511
00054	DIAZ GLADYS NOEMI	17/12/2002	70249.92	1412.56	13375.74	2933.51	0.00	0.00	55354.00	004	27-16025257-5	16.025.257
00056	GAMARRA MIRIAM	21/01/2003	61398.62	1108.91	11687.92	0.00	6184.96	5000.00	39635.00	005	27-92552317-3	92.552.317
00058	ROJAS OSCAR RAUL	21/01/2003	70291.83	1148.50	13378.41	0.00	6013.63	0.00	52049.00	009	20-93459339-2	93459339
00059	ROMANELLI DIEGO JAVIER	21/01/2003	78774.36	1412.56	14995.38	0.00	2644.77	0.00	62547.00	001	20-23256001-1	23.256.001
00062	TOPASSO CARINA MARIEL	21/01/2003	69660.53	1148.50	13258.48	0.00	0.00	0.00	57551.00	009	27-21933038-9	21.933.038
00065	SANTAMARIA ALEJANDRA NOEMI	21/01/2003	71220.90	1148.50	13554.95	2933.61	456.89	0.00	55424.00	005	23-17527317-4	17.527.317
00066	CARMONA HORACIO	21/01/2003	106461.41	1148.80	21094.61	0.00	0.00	0.00	86516.00	005	20-16543170-8	16.543.170
00068	RODRIGUEZ DANTE	21/01/2003	71056.66	1148.50	13523.73	0.00	0.00	0.00	58682.00	005	20-16934667-5	16.934.667
00071	DEBLASIOS EDUARDO ANTONIO	21/01/2003	74308.18	1412.56	14146.81	8441.82	1030.42	0.00	52102.00	009	20-13050174-6	13.050.174
00076	MASKIN ARIEL LUCIANO	21/01/2003	77857.50	1412.56	14821.19	2128.66	0.00	0.00	62321.00	001	20-25385828-2	25.385.828
00078	RAMIREZ MARCELO JAVIER	21/01/2003	76916.75	1148.50	14637.15	4220.91	0.00	0.00	59208.00	009	23-22388713-9	22.388.713
00081	GOROSITO ROBERTO GABRIEL	21/01/2003	72869.38	1412.56	13873.43	0.00	5168.79	5000.00	50240.00	009	20-24122496-2	24.122.496
00085	SCANAVINO OLGA DE GARCIA	21/01/2003	71658.15	1148.50	9338.53	0.00	0.00	0.00	63469.00	009	27-02335370-4	2.335.370
00086	GONZALEZ CLAUDIO ALEJANDRO	21/01/2003	57725.54	1108.91	10990.04	0.00	184.63	0.00	47660.00	009	20-14133934-7	14.133.934
00092	ZARAGOZA GABRIELA BEATRIZ	21/01/2003	42536.00	765.67	8735.19	2933.51	9442.99	1299.91	20891.00	005	23-27199368-4	27.199.368
00093	VALERIO VIVIANA NORA	21/01/2003	148673.09	1544.61	41460.24	0.00	0.00	0.00	108758.00	006	27-21850478-2	21.850.478
00100	OVANDO MABEL EDITH	21/01/2003	73611.15	1412.56	14014.36	0.00	0.00	0.00	61010.00	009	27-14889444-8	14.889.444
00103	AGUIRRE PABLO ROBERTO	02/06/2003	71365.73	1412.56	13587.73	0.00	0.00	0.00	59191.00	007	20-22781765-9	22.781.765
00105	DOSISTO LEANDRO JAVIER	01/07/2003	71132.38	1412.56	13543.40	8441.82	7602.21	0.00	42958.00	001	20-27497338-3	27.497.338
00108	RIVADENEIRA JOSE LUIS	29/10/2003	48837.51	740.14	10088.36	0.00	259.60	10000.00	29230.00	009	20-16246615-2	16.246.615
00116	SERRANO NESTOR ENRIQUE	03/05/2004	70326.31	1412.56	13390.25	8800.53	2164.16	0.00	47384.00	001	23-11704803-9	11704803
00118	DOSISTO EDUARDO	11/06/2004	195669.00	0.00	67156.81	0.00	0.00	0.00	128513.00	005	20-04361351-1	4361351
00119	DOSISTO FABIAN	11/06/2004	163057.50	0.00	51986.61	0.00	11644.80	0.00	99427.00	005	20-17635546-9	17635546
00126	DA ROSA NORMA ESTHER	30/08/2004	74258.81	1412.56	14137.42	0.00	0.00	0.00	61534.00	006	27-20312943-8	20312943
00127	CAZAJOUS LILIANA MARTHA	30/08/2004	66150.95	1148.50	12591.65	6832.60	0.00	0.00	47876.00	006	27-16594023-2	16594023
00135	BARBA PATRICIA MONICA	08/11/2004	77862.70	1148.50	14816.88	0.00	0.00	0.00	64195.00	002	27-13464093-1	13464093
00139	SARRA EMANUEL	01/12/2004	87894.62	1412.56	16728.23	2933.51	2073.02	0.00	67573.00	008	20-27678204-6	27678204
00141	LURASCHI GUSTAVO ARTURO	01/02/2005	130446.00	0.00	23838.00	0.00	0.00	0.00	106608.00	001	20-14976480-2	14976480
00145	DOSISTO ROBERTO ENRIQUE	01/03/2005	63619.98	1148.50	12110.77	0.00	0.00	0.00	52658.00	009	20-08321132-7	08321132
00148	ZARATE PABLO	18/04/2005	70220.25	1412.56	13370.11	0.00	0.00	0.00	58263.00	009	20-14331277-2	14331277
00153	SAMARA ADRIANA EDIT	01/11/2005	109054.95	1544.61	20751.33	4220.91	0.00	0.00	85628.00	006	27-12082656-0	12082656

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00162	PINHO NAHUEL ERNESTO	10/05/2006	70850.33	1412.56	13489.82	0.00	4139.97	0.00	54634.00	004	23-33698509-9	33698509
00164	ZAPPALA PABLO SEBASTIAN	10/05/2006	70850.33	1412.56	13489.82	0.00	0.00	0.00	58774.00	004	20-28692271-7	28692271
00166	DAQUA ADRIANA ALEJANDRA	10/05/2006	115693.43	1544.61	24635.79	0.00	0.00	0.00	92603.00	004	27-16930983-9	16930983
00172	MAQUEZ CYNTHIA CAROLINA	24/07/2006	44768.24	740.14	9192.29	5867.02	1641.75	0.00	28808.00	009	27-26932597-1	26.932.597
00175	BARROS SILVIA	14/09/2006	51586.22	1108.91	9823.56	0.00	7828.37	0.00	35044.00	003	27-17408856-5	17.408.856
00183	VIEITES MARIA LAURA	02/01/2007	62871.51	1148.50	11968.57	0.00	0.00	0.00	52052.00	005	27-28573059-2	28573059
00197	ARMENTO DIEGO MARTIN	24/08/2007	70850.33	1412.56	13489.82	0.00	0.00	0.00	58774.00	005	20-33768181-7	33768181
00204	CAFISO LILIANA NUNCIA	08/11/2007	61247.64	1148.50	11660.02	4220.91	0.00	0.00	46516.00	009	27-14860121-1	14860121
00205	ANSALDI MARCELO CLAUDIO	01/12/2007	67575.52	1412.56	12867.61	12771.96	2702.15	0.00	40647.00	009	20-24476036-9	24476036
00207	RODRIGUEZ DE ARRASCA ANA	03/12/2007	60348.86	1148.50	11489.26	0.00	3146.62	0.00	46862.00	009	23-92367798-4	92367798
00216	CARLO ADRIAN MARCELO	08/04/2008	60928.25	1148.50	11599.35	3416.30	7466.64	0.00	39595.00	009	20-25248156-8	25248156
00225	MONTIEL ALEJANDRO IGNACIO	13/06/2008	68162.85	1412.56	12979.20	0.00	0.00	0.00	56597.00	009	20-22294445-8	22294445
00226	NICOLINI CRISTIAN OSCAR	13/06/2008	67476.50	1412.56	12848.80	0.00	1154.43	0.00	54886.00	004	20-24271592-7	24271592
00233	CASTRO ALICIA ROSALIA	11/08/2008	75927.34	1412.56	14454.45	0.00	0.00	0.00	62886.00	005	27-22462811-6	22462811
00241	ANNUN SHEILA YAMILA	14/10/2008	67476.50	1412.56	12848.80	0.00	1411.97	0.00	54629.00	009	23-31050411-4	31050411
00252	PETITTO SUSANA BEATRIZ	16/12/2008	94916.95	1412.56	18062.47	0.00	0.00	0.00	78268.00	008	27-20371888-3	20371888
00259	RUIZ DIAZ MARISA BELEN	01/03/2009	70288.01	1412.56	13382.97	0.00	930.01	0.00	57388.00	009	27-26062708-8	26062708
00263	LENCINA RICARDO HERNAN	21/03/2009	63099.12	1148.50	12011.79	0.00	5174.15	0.00	47062.00	005	20-32125164-2	32125164
00267	DIAZ WALTHER FABIAN	05/05/2009	79313.96	1412.56	15097.91	0.00	3791.81	0.00	61837.00	009	20-20134905-3	20134905
00271	ROITMAN SERGIO AARON	05/06/2009	79616.25	1412.56	15155.35	0.00	2524.74	0.00	63349.00	009	20-13062839-8	13062839
00273	MORENO JOANA CLAUDIA	20/07/2009	69568.83	1148.50	13241.04	0.00	0.00	0.00	57477.00	009	23-29461385-4	29461385
00274	PEREZ MARIA ESTHER	23/07/2009	79261.16	1412.56	10332.20	0.00	8346.05	0.00	61996.00	009	27-05306581-9	5306581
00276	GAMARRA OZUNA GUMERCINDA JUANA	07/08/2009	30575.21	629.37	6936.85	6385.98	299.24	0.00	17583.00	006	27-94335481-8	3813943
00277	BURGOS ESTELA RAMONA	01/09/2009	45316.36	1148.50	5914.10	0.00	0.00	0.00	40551.00	005	27-13020881-4	13020881
00280	PUYONI SILVIA CARMEN	02/11/2009	67476.50	1412.56	12848.80	0.00	9934.59	0.00	46106.00	009	27-14096386-6	14096386
00281	GARCIA GISELDA LORENA	02/11/2009	71717.09	1412.56	13654.49	0.00	0.00	0.00	59476.00	008	27-24823084-9	24823084
00284	OLIVERA LUCAS JOAQUIN	18/11/2009	52971.10	1108.91	10086.68	0.00	0.00	0.00	43994.00	001	20-35317234-5	35317234
00286	CASTRO ALEJANDRO GABRIEL	15/12/2009	74064.52	1148.50	14095.24	0.00	0.00	0.00	61118.00	009	20-20251646-8	20251646
00288	RUIZ ALBERTO RENE	04/01/2010	82658.71	1412.56	15733.40	0.00	4960.00	0.00	63378.00	008	20-29831849-1	29831849
00291	MONTOYA MACARENA SOLEDAD	19/02/2010	70957.57	1412.56	13510.19	0.00	0.00	0.00	58860.00	008	23-27512497-4	27512497
00301	CACERES ALEJANDRO DANIEL	01/06/2010	84345.63	1412.56	16053.92	0.00	608.00	0.00	69097.00	005	20-30886979-3	30886979
00304	BELINAUX JOSE IGNACIO	18/06/2010	88562.91	1412.56	16855.21	0.00	6154.80	0.00	66966.00	001	20-26312609-3	26312609
00311	MANNOLITI ADRIAN	01/09/2010	67476.50	1412.56	12848.80	0.00	2154.38	0.00	53886.00	009	20-16144419-8	16144419
00315	SOLA ACOSTA MARCELA ADRIANA	05/10/2010	65938.03	1412.56	12556.47	0.00	592.61	0.00	54202.00	009	27-16844948-3	16844948
00316	SALAZAR BENJAMIN EDUARDO	01/10/2010	67476.50	1412.56	12848.80	0.00	1599.95	0.00	54441.00	001	20-17278940-5	17278940
00321	MAIDANA CLAUDIA BEATRIZ	03/01/2011	63303.00	1148.50	12050.54	0.00	2568.01	0.00	49833.00	003	27-33711448-8	33711448
00323	PAVAN GABRIELA CECILIA	01/02/2011	76214.90	1412.56	14509.09	0.00	3061.72	0.00	60057.00	009	27-25844514-2	25844514
00324	VALENZUELA LEONARDO OSCAR	14/02/2011	83048.00	1412.56	15807.37	0.00	0.00	0.00	68654.00	001	20-30236853-9	30236853
00325	SARRA EDUARDO	16/02/2011	73344.60	1108.91	13957.66	0.00	0.00	0.00	60496.00	008	20-34475814-0	34475814
00327	ZORZOLI ELIANA MARIEL	14/03/2011	67476.50	1412.56	12848.80	0.00	2023.54	0.00	54017.00	007	27-32830563-7	32830563
00328	ORTIZ MARIA LOURDES	15/03/2011	66538.48	1148.50	12665.27	0.00	0.00	0.00	55022.00	009	27-31835018-9	31835018
00331	BURGOS FRANCOVIG SEBASTIAN EMM	08/04/2011	105367.14	1412.56	21371.78	0.00	0.00	0.00	85408.00	001	20-23636788-7	23636788
00333	GODOY KALTBRUNNER SANDRA KARIN	16/05/2011	78722.59	1412.56	14985.54	0.00	4812.08	0.00	60338.00	007	27-21138685-7	21138685
00340	CHIOCHINI AGUSTIN	29/08/2011	55706.64	1148.50	10607.23	0.00	0.00	0.00	46248.00	005	20-36947567-4	36947567
00341	ABELAIRA JORGE EDUARDO	01/09/2011	10865.87	246.42	3210.37	0.00	0.00	0.00	7902.00	001	20-26312148-2	26312148
00342	ABELAIRA GASTON LUIS	01/09/2011	10865.87	246.42	3210.37	0.00	0.00	0.00	7902.00	001	23-27745364-9	27745364
00344	BONINA LEANDRO SEBASTIAN	22/09/2011	56955.25	1148.50	10844.48	0.00	1629.89	0.00	45630.00	005	20-30653311-9	30653311

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LEGA.	NOMBRE	INGRESO	BRUTO	DECRETO	RETENCIONES	Dif Obra so	MERCADERIAS	ADELANTOS	NETO A DEPO	grupo	CUIL	DNI
00351	SANTA CRUZ JUAN EDUARDO	21/11/2011	62286.00	1412.56	11862.59	0.00	1924.78	0.00	49912.00	001	20-26579269-4	26579269
00355	RODRIGUEZ MELANI CAROLINA	19/01/2012	63103.20	1412.56	12017.86	0.00	3641.55	0.00	48857.00	007	27-35203772-4	35203772
00357	SALE NÉLIDA BLANCA PLACIDA	20/01/2012	57324.45	1148.50	7475.15	0.00	0.00	0.00	50998.00	009	27-06358719-8	6358719
00358	LAINO VICTOR HUGO	01/02/2012	72667.00	1412.56	13834.98	4220.91	0.00	0.00	56024.00	001	20-34235846-3	34235846
00362	ACOSTA MARIA MERCEDES	05/03/2012	59216.03	1148.50	11274.01	0.00	13145.96	5442.19	30503.00	005	27-20070225-0	20070225
00364	ROMERO CLAUDIO OMAR	05/04/2012	62286.00	1412.56	11862.59	0.00	0.00	0.00	51836.00	007	20-18565197-6	18565197
00370	MEDINA OSCAR RUBEN	01/06/2012	72667.00	1412.56	13834.98	0.00	1766.40	0.00	58479.00	004	23-33693391-9	33693391
00371	TENUTA CLAUDIA SOLEDAD	05/06/2012	70899.36	1148.50	13493.85	0.00	4735.06	0.00	53819.00	007	27-31766532-1	31766532
00372	AMBROSINI SUSANA MICAELA	06/06/2012	72667.00	1412.56	9474.96	0.00	10697.23	0.00	42749.00	009	23-05761325-4	5761325
00373	FLORES ALBA	10/07/2012	60348.87	1148.50	7868.33	0.00	0.00	0.00	53630.00	006	27-10134708-2	10134708
00374	PEREDO MARÍA DEL CARMEN	25/07/2012	60770.88	1148.50	11569.45	0.00	0.00	0.00	50350.00	009	27-16453552-0	16453552
00385	SANCHEZ MARÍA BELEN	01/11/2012	55706.64	1148.50	10607.23	0.00	3968.00	0.00	42280.00	009	27-32092569-5	32092569
00386	GONZALEZ VANINA SOLEDAD	14/11/2012	65919.53	1148.50	12547.69	0.00	3051.10	0.00	51470.00	005	23-36312954-4	36312954
00389	PACHECO STRUBBIA DINA MARÍA	02/01/2013	62286.00	1412.56	11862.59	0.00	0.00	0.00	51836.00	006	27-35446831-5	35446831
00393	FERREIRA MARÍA IGNACIA	23/01/2013	50056.02	1108.91	9532.82	0.00	2421.65	0.00	39211.00	001	27-92953945-7	92953945
00395	PATIÑO RICARDO CINTHIA MARIA	30/01/2013	48896.40	1108.91	9312.49	0.00	0.00	0.00	40693.00	009	27-94607978-8	94607978
00396	DIAZ ADRIAN FEDERICO	01/02/2013	62286.00	1412.56	11862.59	0.00	4457.83	0.00	47379.00	009	20-34082434-3	34082434
00400	BASSI JOHANA SABRINA	07/02/2013	59528.84	1148.50	11333.46	0.00	0.00	0.00	49344.00	003	27-36946820-6	36946820
00406	FERNANDEZ MIRIAM ANDREA	25/02/2013	64031.03	1148.50	12188.86	0.00	0.00	0.00	52991.00	005	27-23008627-9	23008627
00410	SOSA STELLA MARIS	13/05/2013	67476.50	1412.56	12848.80	0.00	0.00	0.00	56041.00	007	27-14246102-7	14246102
00413	VILLAMOR ANTONELLA	10/06/2013	65400.30	1412.56	12454.31	0.00	0.00	0.00	54359.00	007	27-39066120-2	39066120
00418	SUAREZ GRACIELA ISABEL	16/08/2013	81027.84	1148.50	15418.27	0.00	0.00	0.00	66759.00	009	27-14618671-3	14618671
00420	CARDOSO LILIA ESTHER	01/09/2013	54485.60	772.31	12783.58	0.00	0.00	0.00	42475.00	009	23-03738355-4	3738355
00421	MILANESIO CLAUDIA ALEJANDRA	02/09/2013	67476.50	1412.56	12848.80	0.00	0.00	5000.00	51041.00	009	27-18211749-3	18211749
00422	GARCIA JORGE OMAR	09/09/2013	67476.50	1412.56	12848.80	0.00	0.00	0.00	56041.00	007	20-13056808-5	13056808
00429	GARCÍA MARCELO JULIO	21/12/2013	61896.27	1148.50	11783.27	0.00	0.00	0.00	51262.00	009	20-17396806-0	17396806
00436	MORALES DANIEL HORACIO	27/01/2014	59485.70	1412.56	11330.54	4257.32	0.00	0.00	259583.00	001	20-12632043-5	12632043
00444	BARBA EDUARDO CARLOS	25/03/2014	56488.58	1148.50	10755.80	0.00	4881.74	0.00	42000.00	005	20-14309689-1	14309689
00445	PARCHOMCZUK BRIAN ARIEL	25/03/2014	60348.87	1148.50	11489.27	0.00	0.00	0.00	50009.00	009	20-38421869-6	38421869
00448	OCHOA GARCIA JUSTINA	21/04/2014	60770.88	1148.50	11569.45	0.00	0.00	0.00	50350.00	003	27-94245928-4	94245928
00450	UEMA MIRTA ESTELA	01/05/2014	108843.74	1544.61	17811.34	0.00	0.00	0.00	92578.00	008	27-10905741-5	10905741
00451	GIL ALBERTO ALEXANDER	16/05/2014	55006.56	1188.08	10475.01	0.00	0.00	0.00	45720.00	004	20-34732042-1	34732042
00457	BERMUDEZ MARIA DEL CARMEN DE P	01/08/2014	130446.00	0.00	10954.48	6082.89	20743.90	0.00	92665.00	005	27-16402164-0	16402164
00459	COSNARD ALCIRA MARIA	01/08/2014	97834.50	0.00	32914.73	0.00	0.00	0.00	64920.00	005	27-04976567-9	4976567
00460	SANGUINETI PABLO LEANDRO	20/08/2014	27926.06	633.33	5851.76	0.00	0.00	0.00	22708.00	009	20-35728915-8	35728915
00465	LLANES SUSANA ISABEL	01/12/2014	51290.03	1108.91	9767.28	0.00	2161.32	0.00	40471.00	006	27-30018204-1	30018204
00466	VALLEJOS MIRTA	01/12/2014	67476.50	1412.56	8800.20	0.00	0.00	0.00	60089.00	009	27-11492763-0	11492763
00467	PEREZ RAUL OSCAR	04/12/2014	67476.50	1412.56	8800.20	20513.96	0.00	0.00	39575.00	007	20-05532307-1	5532307
00468	RIZZO ARIEL FERNANDO	15/12/2014	67476.50	1412.56	12848.80	0.00	0.00	0.00	56041.00	007	20-23551270-0	23551270
00469	DIAZ MARIANO JOAQUIN	19/12/2014	65400.30	1412.56	12454.31	0.00	0.00	0.00	54359.00	004	23-32904610-9	32904610
00471	TEJERINA ROSA CRISTINA	13/01/2015	62286.00	1412.56	8125.43	0.00	0.00	0.00	55574.00	007	23-10816577-4	10816577
00479	BRITO LUCAS CLAUDIO MARCELO	25/03/2015	53260.87	1188.08	10143.34	0.00	311.53	0.00	43995.00	001	20-38089088-8	38089088
00480	JAURENA FEDERICO EDUARDO	26/03/2015	52387.20	1188.08	9977.33	0.00	358.40	0.00	43240.00	007	23-39436397-9	39436397
00482	RODRIGUEZ VALLADARES JOSE ANTO	01/04/2015	62286.00	1412.56	11862.59	0.00	2463.34	0.00	49373.00	010	20-94193872-9	94193872
00484	CALIRI HUGO EMANUEL	01/04/2015	60309.32	1412.56	11487.03	0.00	744.84	0.00	49491.00	001	20-27178253-6	27178253
00485	GUZMAN IRMA GRACIELA	01/04/2015	62286.00	1412.56	11862.59	0.00	584.00	0.00	51252.00	010	27-17606472-8	17606472
00486	IGLESIAS FERNANDO DANIEL	01/04/2015	62286.00	1412.56	11862.59	0.00	0.00	0.00	51836.00	010	20-27086621-3	27086621

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00492	OSHIRO ELISA SUSANA	04/06/2015	0.00	0.00	0.00	0.00	0.00	0.00	45876.00	006	27-10830456-7	10830456
00495	LEDESMA SILVANA ANDREA	17/07/2015	63134.19	1148.50	12018.47	0.00	0.00	0.00	52265.00	009	27-22404656-7	22404656
00499	MANSILLA MARTIN EZEQUIEL	14/09/2015	48021.60	1188.08	9147.87	0.00	0.00	0.00	40062.00	001	20-37363066-8	37363066
00502	MORIS MARIA ALEJANDRA	01/10/2015	46422.20	1148.50	8843.19	2933.51	0.00	0.00	35794.00	009	27-20572274-8	20572274
00503	LOPEZ ANALIA JUANA ELIZABETH	01/10/2015	57095.50	1412.56	10876.41	0.00	4202.77	0.00	43429.00	009	27-24838626-1	24838626
00506	SCALENGHE SABRINA ANABEL	09/11/2015	46422.20	1148.50	8843.19	0.00	0.00	0.00	38728.00	003	27-31160829-6	31160829
00509	MEJIA LOPEZ NANCY	03/12/2015	44821.70	1108.91	8538.30	0.00	9720.10	0.00	27673.00	007	23-93655268-4	93655268
00510	GUASCH REYES LUCIA RAMONA	04/01/2016	44821.70	1108.91	8538.30	0.00	4314.05	0.00	33079.00	009	27-94939291-6	94939291
00511	GARRIDO PABLO ANTONIO FELIX	04/01/2016	89146.00	0.00	15154.82	0.00	0.00	0.00	73992.00	005	20-18144024-5	18144024
00512	PIRIS MARTINEZ ANGELICA ISABEL	11/01/2016	55693.18	1148.50	10604.68	0.00	86.23	0.00	46151.00	005	27-94642775-1	94642775
00513	BENITEZ MANUEL IGNACIO	13/01/2016	41889.10	1036.36	7979.65	0.00	0.00	0.00	34946.00	002	20-37865542-1	37865542
00517	FLOREZ FACUNDO RAMON	01/04/2016	57095.50	1412.56	10876.41	0.00	0.00	0.00	47632.00	007	20-35904139-0	35904139
00520	CHAVEZ HECTOR ADRIAN	13/06/2016	48021.60	1188.08	9147.87	0.00	4493.24	0.00	35569.00	001	20-29491656-4	29491656
00521	ORTIZ NATALIA NATIVIDAD	18/07/2016	57268.20	1412.56	10909.21	0.00	0.00	0.00	47772.00	005	27-28436081-3	28436081
00524	ABREGU HILDA MERCEDES	01/09/2016	57095.50	1412.56	7450.67	0.00	0.00	0.00	51058.00	002	27-12169527-3	12169527
00525	CETRANGOLO PABLO MATIAS	03/10/2016	74973.89	1412.56	14273.30	0.00	524.32	0.00	61589.00	001	20-27071503-7	27071503
00526	LECCHI GUILLERMO FERNANDO	14/10/2016	55706.64	1148.50	10607.23	0.00	0.00	0.00	46248.00	006	23-20271507-9	20271507
00527	KULENKO ELIZABETH	03/11/2016	69633.30	1148.50	13253.30	2128.66	0.00	0.00	55400.00	009	27-17416794-5	17416794
00531	ROMBOLA BRUNO IGNACIO	01/12/2016	46656.76	1148.50	8887.75	0.00	4075.77	0.00	34842.00	005	20-36930078-5	36930078
00532	DIAZ JULIO ALEJANDRO	02/12/2016	41889.10	1036.36	7979.65	0.00	0.00	0.00	34946.00	001	20-38029288-3	38029288
00534	IVANIER SOFIA LAURA	02/01/2017	102185.76	1544.61	16473.91	0.00	0.00	0.00	87257.00	009	27-12306169-7	12306169
00535	DESIDERIO MIRTA ELENA	10/01/2017	55706.64	1148.50	7264.83	0.00	0.00	0.00	49591.00	004	27-06645805-4	6645805
00537	GALLELLI CARLOS	01/02/2017	105979.82	1544.61	13808.27	24302.78	4523.01	0.00	64891.00	009	20-08559633-1	8559633
00539	SOLER LAUTARO ROBERTO	02/02/2017	50290.72	1148.50	9578.20	0.00	6000.40	0.00	35861.00	009	20-37688463-6	37688463
00541	PEDRAZA CRISTIAN DARIO	07/03/2017	9163.55	226.71	2815.35	0.00	0.00	0.00	6575.00	009	20-27597531-2	27597531
00542	BENITEZ ELEONORA	17/04/2017	58027.76	1148.50	11048.24	0.00	3439.20	0.00	44689.00	008	27-40855662-2	40855662
00544	BASUALDO SERGIO ARIEL	02/05/2017	50899.20	1108.91	9693.03	0.00	416.17	0.00	41899.00	005	20-26599626-5	26599626
00547	PRELAT MARIA DELFINA	02/05/2017	29916.53	740.14	6194.12	0.00	744.80	0.00	23718.00	005	27-30578968-8	30578968
00551	VILLANUEVA ROBERTO LUIS	22/05/2017	64708.23	1412.56	12322.82	0.00	0.00	0.00	53798.00	009	20-24716830-4	24716830
00552	VARGAS PATRICIA MABEL	22/05/2017	29916.53	740.14	6194.12	0.00	1653.92	0.00	22809.00	005	27-22063208-9	22063208
00555	CASCO GABRIEL OMAR	17/07/2017	48021.60	1188.08	9147.87	0.00	0.00	0.00	40062.00	001	20-36400589-0	36400589
00556	LAMI KARINA ROXANA	14/08/2017	59950.27	1412.56	11418.81	0.00	210.00	0.00	49735.00	007	27-21729362-1	21729362
00560	UREÑA BRIAN ARIEL	18/09/2017	41889.10	1036.36	7979.65	0.00	922.62	0.00	34024.00	007	20-40474017-3	40474017
00563	FERNANDEZ DANIEL ANIBAL	23/10/2017	41889.10	1036.36	7979.65	0.00	9299.38	3036.89	22610.00	009	20-35268104-1	35268104
00565	GANDIN ADRIANA MABEL	01/11/2017	46422.20	1148.50	8843.19	0.00	1278.64	0.00	37449.00	007	27-16607120-3	16607120
00566	BURGOS VANESA HAYDEE	06/11/2017	46422.20	1148.50	8843.19	0.00	1901.50	0.00	36827.00	001	23-30639282-4	30639282
00571	NADAL MELANY NAIMID	17/01/2018	58027.76	1148.50	11048.24	0.00	0.00	0.00	48129.00	007	27-37481762-6	37481762
00573	ROLDAN ROXANA CARINA	26/01/2018	57095.50	1412.56	10876.41	0.00	3248.54	0.00	44384.00	009	27-18564248-3	18564248
00574	SANTOS JORGE OMAR	08/02/2018	57095.50	1412.56	10876.41	0.00	0.00	0.00	47632.00	009	20-28950026-0	28950026
00578	MARQUEZ DIAZ JOHN GREGORY	13/03/2018	46422.20	1148.50	8843.19	0.00	0.00	0.00	38728.00	008	20-95852681-5	95852681
00580	D ABBRACCIO MIGUEL HERNAN	03/04/2018	59950.27	1412.56	11418.81	0.00	0.00	0.00	49945.00	001	20-26383119-6	26383119
00581	PIEDRABUENA ROXANA HEBE	09/04/2018	57095.50	1412.56	10876.41	0.00	2006.73	0.00	45625.00	008	27-21095382-0	21095382
00582	DIAZ ENRIQUE SEBASTIAN	16/04/2018	50422.68	1188.08	9604.06	0.00	845.78	0.00	41161.00	007	20-25662290-5	25662290
00583	AMDREO MARCOS	02/05/2018	41889.10	1036.36	7979.65	0.00	9299.38	394.44	25252.00	009	20-42000932-2	42000932
00584	USARRALDE LAURA GABRIELA	02/05/2018	46422.20	1148.50	8843.19	0.00	0.00	0.00	38728.00	002	27-23120369-4	23120369
00586	AGUIRRE OSCAR DANTE	14/05/2018	41889.10	1036.36	7979.65	0.00	5828.79	0.00	29118.00	001	20-29479711-5	29479711
00588	GIGAN DANIEL HUGO	21/05/2018	57095.50	1412.56	10876.41	0.00	466.43	0.00	47166.00	001	20-21653628-3	21653628

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00589	ATTIAS MICAELA VERONICA	11/06/2018	57095.50	1412.56	10876.41	0.00	0.00	0.00	47632.00	005	27-35959656-7	35959656
00590	VILLOSLADA LAURA CAROLINA	02/07/2018	55706.64	1148.50	10607.23	0.00	3752.84	0.00	42496.00	002	27-36808453-6	36808453
00595	ACOSTA EMANUEL EZEQUIEL	29/08/2018	41797.85	1036.36	7962.33	0.00	0.00	0.00	34872.00	009	20-37339157-4	37339157
00597	POSTORIVO CAMILA HUILEN	01/09/2018	24617.83	638.06	5280.97	0.00	1131.97	0.00	18843.00	005	27-41308381-3	41308381
00598	LOPEZ CAMILA SOLEDAD	01/09/2018	24617.83	638.06	5280.97	0.00	5465.16	185.43	14325.00	005	27-42077954-8	42077954
00600	ALMERIDA CARRASCO CORINA ALEJA	03/09/2018	45838.80	1188.08	8733.13	0.00	0.00	0.00	38294.00	008	27-95867445-2	95867445
00601	ROSNER CARINA ANDREA	01/11/2018	49177.50	1148.50	9366.71	0.00	0.00	0.00	40960.00	005	23-28412656-4	28412656
00602	BERMUDEZ JULIETA	03/12/2018	24617.83	638.06	5280.97	0.00	4385.08	0.00	15590.00	005	23-41826834-4	41826834
00603	MACIEL LUCIANO JOSUE	03/12/2018	39985.05	1036.36	7617.89	0.00	3544.37	0.00	29860.00	009	20-38176800-8	38176800
00604	SALAZAR VICTOR LEONARDO	14/01/2019	42784.35	1108.91	8151.21	0.00	536.25	0.00	35206.00	001	20-22118575-8	22118575
00605	ALBAJARI MARTA DIANA	01/02/2019	54500.25	1412.56	7113.29	0.00	0.00	0.00	48800.00	009	27-11320319-1	11320319
00606	NUÑEZ MARTINA	01/04/2019	44312.10	1148.50	8442.26	0.00	0.00	0.00	37019.00	005	27-40399387-0	40399387
00608	MENDOZA GUASCH ANGIE PAOLA	02/09/2019	23445.56	638.22	5030.11	0.00	0.00	0.00	19054.00	005	27-41716655-1	41716655
00609	CANEPA PATRICIA	01/10/2019	75903.00	0.00	12903.51	0.00	8792.01	0.00	54208.00	005	27-23717129-8	23717129
00610	DE LOS SANTOS NICOLAS EMILIANO	14/10/2019	38081.00	1036.36	7256.12	0.00	0.00	0.00	31862.00	007	20-38392311-6	38392311
00612	BLANCO ROMERO ELEASANDRA FRANC	04/11/2019	42202.00	1148.50	8041.35	0.00	0.00	0.00	35310.00	005	27-95754528-4	95754528
00613	RIVADENEIRA MARIA FLORENCIA	02/12/2019	42202.00	1148.50	8041.35	0.00	0.00	0.00	35310.00	009	27-34559009-4	34559009
00614	ROJAS RICARDO VALERIO	03/12/2019	64881.25	1412.56	12355.70	0.00	0.00	0.00	53939.00	006	23-13277099-9	13277099
00615	SARRA JUAN CARLOS	04/05/2020	51905.00	1412.56	6775.90	0.00	11522.91	253.09	34766.00	008	20-11599515-5	11599515
	TOTAL GENERAL :		13516549.02	245021.81	2616930.22	234808.41	384582.66	50192.88	10724144.00			

G O B I E R N O DE LA C I U D A D DE B U E N O S A I R E S
"2020. Año del General Manuel Belgrano"

Informe

Número: IF-2020-18574030-GCABA-DGEMP

Buenos Aires, Viernes 7 de Agosto de 2020

Referencia: RUBRICA DIGITAL

Número de trámite: 342093
Fecha de rúbrica: 05-08-2020

CUIT:30707579583
Razon Social: WENT SA
Correo Electrónico: rrhh@olmedoestudio.com.ar
Teléfono: 43261193
Fecha de alta como empleador: 01/05/2001
Actividad Principal: 52311-Venta al por menor de productos farmaceuticos y de herboristeria
Actividad Secundaria: SD

Domicilio Fiscal en CABA
Calle y Altura: CORRIENTES AV. - 901
Piso: SD
Departamento: SD
Código Postal: 1043
CIUDAD DE BUENOS AIRES

Domicilio de los libros laborales
Calle y Altura: CORRIENTES AV. 901
Piso: PB
Departamento: 0
Código Postal: 1043
CIUDAD DE BUENOS AIRES

Detalle de la Rúbrica		
Tipo	**Año**	**Mes**
LIBRO LEY 20744 ART. 52 – REGIMEN GENERAL	2020	3

Detalle de la Rúbrica Anterior		
Tipo	**Año**	**Mes**
LIBRO LEY 20744 ART. 52 – REGIMEN GENERAL	2020	2

Observaciones:

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DN: cn=Comunicaciones Oficiales
Date: 2020.08.07 10:33:24 -03'00'

Marcela Limia
Gerente Operativo
D.G.EMPLEO
MINISTERIO DE DESARROLLO ECONOMICO Y PRODUCCION

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Date: 2020.08.07 10:33:24 -03'00'

G O B I E R N O DE LA C I U D A D DE B U E N O S A I R E S
"2020. Año del General Manuel Belgrano"

Informe

Número: IF-2020-18374684-GCABA-DGEMP

Buenos Aires, Miércoles 5 de Agosto de 2020

Referencia: RUBRICA DIGITAL

Número de trámite: 341995
Fecha de rúbrica: 05-08-2020

CUIT:30707579583
Razon Social: WENT SA
Correo Electrónico: rrhh@olmedoestudio.com.ar
Teléfono: 43261193
Fecha de alta como empleador: 01/05/2001
Actividad Principal: 52311-Venta al por menor de productos farmaceuticos y de herboristeria
Actividad Secundaria: SD

Domicilio Fiscal en CABA
Calle y Altura: CORRIENTES AV. - 901
Piso: SD
Departamento: SD
Código Postal: 1043
CIUDAD DE BUENOS AIRES

Domicilio de los libros laborales
Calle y Altura: CORRIENTES AV. 901
Piso: PB
Departamento: 0
Código Postal: 1043
CIUDAD DE BUENOS AIRES

Detalle de la Rúbrica		
Tipo	**Año**	**Mes**
LIBRO LEY 20744 ART. 52 – REGIMEN GENERAL	2020	4

Detalle de la Rúbrica Anterior		
Tipo	**Año**	**Mes**
LIBRO LEY 20744 ART. 52 – REGIMEN GENERAL	2020	2

Observaciones:

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Marcela Limia
Gerente Operativo
D.G.EMPLEO
MINISTERIO DE DESARROLLO ECONOMICO Y PRODUCCION

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G O B I E R N O DE LA C I U D A D DE B U E N O S A I R E S
"2020. Año del General Manuel Belgrano"

Informe

Número: IF-2020-18835898-GCABA-DGEMP

Buenos Aires, Martes 11 de Agosto de 2020

Referencia: RUBRICA DIGITAL

Número de trámite: 342095
Fecha de rúbrica: 05-08-2020

CUIT:30707579583
Razon Social: WENT SA
Correo Electrónico: rrhh@olmedoestudio.com.ar
Teléfono: 43261193
Fecha de alta como empleador: 01/05/2001
Actividad Principal: 52311-Venta al por menor de productos farmaceuticos y de herboristeria
Actividad Secundaria: SD

Domicilio Fiscal en CABA
Calle y Altura: CORRIENTES AV. - 901
Piso: SD
Departamento: SD
Código Postal: 1043
CIUDAD DE BUENOS AIRES

Domicilio de los libros laborales
Calle y Altura: CORRIENTES AV. 901
Piso: PB
Departamento: 0
Código Postal: 1043
CIUDAD DE BUENOS AIRES

Detalle de la Rúbrica		
Tipo	**Año**	**Mes**
LIBRO LEY 20744 ART. 52 – REGIMEN GENERAL	2020	5

Detalle de la Rúbrica Anterior		
Tipo	**Año**	**Mes**
LIBRO LEY 20744 ART. 52 – REGIMEN GENERAL	2020	2

Observaciones:

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Marcela Limia
Gerente Operativo
D.G.EMPLEO
MINISTERIO DE DESARROLLO ECONOMICO Y PRODUCCION

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G O B I E R N O DE LA C I U D A D DE B U E N O S A I R E S
"2020. Año del General Manuel Belgrano"

Informe

Número: IF-2020-18835848-GCABA-DGEMP

Buenos Aires, Martes 11 de Agosto de 2020

Referencia: RUBRICA DIGITAL

Número de trámite: 342096
Fecha de rúbrica: 05-08-2020

CUIT:30707579583
Razon Social: WENT SA
Correo Electrónico: rrhh@olmedoestudio.com.ar
Teléfono: 43261193
Fecha de alta como empleador: 01/05/2001
Actividad Principal: 52311-Venta al por menor de productos farmaceuticos y de herboristeria
Actividad Secundaria: SD

Domicilio Fiscal en CABA
Calle y Altura: CORRIENTES AV. - 901
Piso: SD
Departamento: SD
Código Postal: 1043
CIUDAD DE BUENOS AIRES

Domicilio de los libros laborales
Calle y Altura: CORRIENTES AV. 901
Piso: PB
Departamento: 0
Código Postal: 1043
CIUDAD DE BUENOS AIRES

Detalle de la Rúbrica		
Tipo	**Año**	**Mes**
LIBRO LEY 20744 ART. 52 – REGIMEN GENERAL	2020	6

Detalle de la Rúbrica Anterior		
Tipo	**Año**	**Mes**
LIBRO LEY 20744 ART. 52 – REGIMEN GENERAL	2020	2

Observaciones:

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Marcela Limia
Gerente Operativo
D.G.EMPLEO
MINISTERIO DE DESARROLLO ECONOMICO Y PRODUCCION

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G O B I E R N O DE LA C I U D A D DE B U E N O S A I R E S
"2020. Año del General Manuel Belgrano"

Informe

Número: IF-2020-22279088-GCABA-DGEMP

Buenos Aires, Miércoles 16 de Septiembre de 2020

Referencia: RUBRICA DIGITAL

Número de trámite: 361894
Fecha de rúbrica: 15-09-2020

CUIT:30707579583
Razon Social: WENT SA
Correo Electrónico: rrhh@olmedoestudio.com.ar
Teléfono: 43261193
Fecha de alta como empleador: 01/05/2001
Actividad Principal: 52311-Venta al por menor de productos farmaceuticos y de herboristeria
Actividad Secundaria: SD

Domicilio Fiscal en CABA
Calle y Altura: CORRIENTES AV. - 901
Piso: SD
Departamento: SD
Código Postal: 1043
CIUDAD DE BUENOS AIRES

Domicilio de los libros laborales
Calle y Altura: CORRIENTES AV. 901
Piso: PB
Departamento: 0
Código Postal: 1043
CIUDAD DE BUENOS AIRES

Detalle de la Rúbrica		
Tipo	**Año**	**Mes**
LIBRO LEY 20744 ART. 52 – REGIMEN GENERAL	2020	7

Detalle de la Rúbrica Anterior		
Tipo	**Año**	**Mes**
LIBRO LEY 20744 ART. 52 – REGIMEN GENERAL	2020	6

Observaciones:

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DN: cn=Comunicaciones Oficiales
Date: 2020.09.16 11:08:13 -03'00'

Marcela Limia
Gerente Operativo
D.G.EMPLEO
MINISTERIO DE DESARROLLO ECONOMICO Y PRODUCCION

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G O B I E R N O DE LA C I U D A D DE B U E N O S A I R E S
"2020. Año del General Manuel Belgrano"

Informe

Número: IF-2020-22278977-GCABA-DGEMP

Buenos Aires, Miércoles 16 de Septiembre de 2020

Referencia: RUBRICA DIGITAL

Número de trámite: 361916
Fecha de rúbrica: 15-09-2020

CUIT:30707579583
Razon Social: WENT SA
Correo Electrónico: rrhh@olmedoestudio.com.ar
Teléfono: 43261193
Fecha de alta como empleador: 01/05/2001
Actividad Principal: 52311-Venta al por menor de productos farmaceuticos y de herboristeria
Actividad Secundaria: SD

Domicilio Fiscal en CABA
Calle y Altura: CORRIENTES AV. - 901
Piso: SD
Departamento: SD
Código Postal: 1043
CIUDAD DE BUENOS AIRES

Domicilio de los libros laborales
Calle y Altura: CORRIENTES AV. 901
Piso: PB
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CIUDAD DE BUENOS AIRES

Detalle de la Rúbrica		
Tipo	**Año**	**Mes**
LIBRO LEY 20744 ART. 52 – REGIMEN GENERAL	2020	8

Detalle de la Rúbrica Anterior		
Tipo	**Año**	**Mes**
LIBRO LEY 20744 ART. 52 – REGIMEN GENERAL	2020	6

Observaciones:

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Marcela Limia
Gerente Operativo
D.G.EMPLEO
MINISTERIO DE DESARROLLO ECONOMICO Y PRODUCCION

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