CUIT: 30-71061805-0

Período **12 2023**

Secuencia: 0 - Original

Contribuyente: INTELLIGNOS S.A

CUIL	Apellido y Nombre	Obra Social	Corresponde Reducción?	Con Cobertura S.C.V.O.?	Situación	Condición	Actividad	Modalidad de Contrato
20312076439	SIEKIERA ANDRES HECTOR SIMON	118606	No	Si	1	1	49	8
20330507919	WALTER FABRICIO LORENZ	118606	No	Si	1	1	49	8
20338594470	HORACIO JAVIER TORREGROSA	118606	No	Si	1	1	49	8
20341287619	LUCAS EUGENIO PERALTA	118606	No	Si	1	1	49	8
20343980028	RAUL ANIBAL ARGAÑARAZ ESTAY	118606	No	Si	1	1	49	8
20377525478	TOMAS NOTENSON	118606	No	Si	1	1	49	8
20382561717	JUAN MANUEL GAILLARDOU	400800	No	Si	1	1	49	8
20383696055	EZEQUIEL DOMINGO PRADA	400800	No	Si	1	1	49	8
20386142069	JULIAN MANUEL REGO	106609	No	Si	1	1	49	8
20386186694	MARTIN FRANCO DE INNOCENTIIS	118606	No	Si	1	1	49	8
20396245680	RAMIRO SANSALONE	400800	No	Si	1	1	49	8
20397541445	TOMAS IGNACIO SANTORO	118606	No	Si	1	1	49	8
20399168520	KAMBOURIAN MATIAS ANDRES	400800	No	Si	1	1	49	8
20412086717	AYALA DYLAN EZEQUIEL	118606	No	Si	1	1	49	8
20424973808	CORREA ENZO NICOLAS	118606	No	Si	1	1	49	8
20433237685	LUCAS GABRIEL VETEIKIS	118606	No	Si	1	1	49	8
20448703550	LUCCA MATEO PERAZZO	118606	No	Si	1	1	49	27
20452944244	JUAN HARGUINDEGUY	118606	No	Si	1	1	49	27
23272830584	SOLEDAD LUCIA ALVAREZ	118606	No	Si	1	1	49	8
23421268789	MAURICIO ELIAS HERRERO	118606	No	Si	1	1	49	8
27239447851	MIRNA LORENA HURE	118606	No	Si	1	1	49	8
27243885014	PAULA JIMENA GUTIERREZ	400800	No	Si	1	1	49	8
27269521282	VALERIA SUSANA QUARANTA	400800	No	Si	1	1	49	8
27299053119	SCHIRALDI SILVANA NOELIA	400800	No	Si	1	1	49	8
27300167409	CLAUDIA ROXANA AGUIRRE	400800	No	Si	1	1	49	8
27304947298	LAURA CAROLINA GRELA	400800	No	Si	1	1	49	8
27307330216	VADELL PAMELA AILIN	400800	No	Si	1	1	49	8
27346745458	CECILIA GUILLAMET CHARGUE	400800	No	Si	1	1	49	8
27350008824	ANDREA DAIANA SOLARI	118606	No	Si	1	1	49	8
27368733771	PARDINI ORNELLA CAROLINA	118606	No	Si	1	1	49	8
27381764252	NATALIA BELEN PIERRY	400800	No	Si	1	1	49	8

Código de siniestrado	Localidad	% de Reducción	Cónyuge	Hijos	Adherentes	Remuneración Total	Remuneración 1	Remuneración 2	Remuneración 3	Remuneración 4	Remuneración 5
0	1	0	No	0	0	823.636,88	817.136,35	817.136,35	817.136,35	817.136,35	817.136,35
0	1	0	No	0	0	1.212.309,12	1.205.808,24	1.205.808,24	1.205.808,24	1.205.808,24	1.205.808,24
0	1	0	No	0	0	826.051,41	819.549,63	819.549,63	819.549,63	819.549,63	819.549,63
0	1	0	No	0	0	893.212,10	886.710,83	886.710,83	886.710,83	886.710,83	886.710,83
0	1	0	No	0	0	1.172.211,70	1.165.710,00	1.165.710,00	1.165.710,00	1.165.710,00	1.165.710,00
0	1	0	No	0	0	1.172.211,70	1.165.710,00	1.165.710,00	1.165.710,00	1.165.710,00	1.165.710,00
0	1	0	No	0	0	1.957.289,86	1.735.669,24	1.950.789,24	1.950.789,24	1.735.669,24	1.735.669,24
0	1	0	No	0	0	2.084.914,12	1.735.669,24	2.078.413,61	2.078.413,61	1.735.669,24	1.735.669,24
0	1	0	No	0	0	1.401.961,70	1.401.960,56	1.401.960,56	1.401.960,56	1.401.960,56	1.401.960,56
0	1	0	No	0	0	786.500,00	780.000,00	780.000,00	780.000,00	780.000,00	780.000,00
0	1	0	No	0	0	1.762.208,21	1.735.669,24	1.755.707,28	1.755.707,28	1.735.669,24	1.735.669,24
0	1	0	No	0	0	516.000,28	509.499,18	509.499,18	509.499,18	509.499,18	509.499,18
0	1	0	No	0	0	1.317.499,26	1.317.498,00	1.317.498,00	1.317.498,00	1.317.498,00	1.317.498,00
0	1	0	No	0	0	1.838.578,47	1.735.669,24	1.832.077,65	1.832.077,65	1.735.669,24	1.735.669,24
0	1	0	No	0	0	772.539,06	766.038,00	766.038,00	766.038,00	766.038,00	766.038,00
0	1	0	No	0	0	699.921,40	693.420,00	693.420,00	693.420,00	693.420,00	693.420,00
0	1	0	No	0	0	114.400,00	114.400,00	114.400,00	114.400,00	114.400,00	114.400,00
0	1	0	No	0	0	99.147,00	99.146,67	99.146,67	99.146,67	99.146,67	99.146,67
0	1	0	No	0	0	1.255.476,25	1.248.975,00	1.248.975,00	1.248.975,00	1.248.975,00	1.248.975,00
0	1	0	No	0	0	797.434,71	797.433,00	797.433,00	797.433,00	797.433,00	797.433,00
0	1	0	No	0	0	1.710.312,70	1.701.948,78	1.703.811,76	1.703.811,76	1.701.948,78	1.701.948,78
0	1	0	No	0	0	969.097,41	962.596,33	962.596,33	962.596,33	962.596,33	962.596,33
0	1	0	No	0	0	4.018.577,76	1.735.669,24	4.018.577,07	4.018.577,07	1.735.669,24	1.735.669,24
0	1	0	No	0	0	1.643.420,43	1.636.919,17	1.636.919,17	1.636.919,17	1.636.919,17	1.636.919,17
0	1	0	No	0	0	1.071.092,32	1.071.091,36	1.071.091,36	1.071.091,36	1.071.091,36	1.071.091,36
0	1	0	No	0	0	2.471.228,28	1.735.669,24	2.464.727,27	2.464.727,27	1.735.669,24	1.735.669,24
0	1	0	No	0	0	1.200.114,98	1.193.613,84	1.193.613,84	1.193.613,84	1.193.613,84	1.193.613,84
0	1	0	No	0	0	1.403.929,95	855.437,92	855.437,92	855.437,92	855.437,92	855.437,92
0	1	0	No	0	0	516.000,28	509.499,18	509.499,18	509.499,18	509.499,18	509.499,18
0	1	0	No	0	0	927.149,93	920.649,11	920.649,11	920.649,11	920.649,11	920.649,11
0	1	0	No	0	0	1.389.874,53	1.383.372,90	1.383.372,90	1.383.372,90	1.383.372,90	1.383.372,90

Remuneración 6	Remuneración 7	Remuneración 8	Remuneración 9	Remuneración 10	Importe a detraer	Situación de revista del período 1	Día de inicio situación de revista 1
0	0	817.136,35	817.136,35	806.630,83	10.505,52	1	1
0	0	1.205.808,24	1.205.808,24	1.195.302,72	10.505,52	1	1
0	0	819.549,63	819.549,63	809.044,11	10.505,52	1	1
0	0	886.710,83	886.710,83	876.205,31	10.505,52	1	1
0	0	1.165.710,00	1.165.710,00	1.155.204,48	10.505,52	1	1
0	0	1.165.710,00	1.165.710,00	1.155.204,48	10.505,52	1	1
0	0	1.950.789,24	1.950.789,24	1.940.283,72	10.505,52	1	1
0	0	2.078.413,61	2.078.413,61	2.067.908,09	10.505,52	1	1
0	0	1.401.960,56	1.401.960,56	1.391.455,04	10.505,52	1	1
0	0	780.000,00	780.000,00	769.494,48	10.505,52	1	1
0	0	1.755.707,28	1.755.707,28	1.745.201,76	10.505,52	1	1
0	0	509.499,18	509.499,18	498.993,66	10.505,52	1	1
0	0	1.317.498,00	1.317.498,00	1.306.992,48	10.505,52	1	1
0	0	1.832.077,65	1.832.077,65	1.821.572,13	10.505,52	1	1
0	0	766.038,00	766.038,00	755.532,48	10.505,52	1	1
0	0	693.420,00	693.420,00	682.914,48	10.505,52	1	1
0	0	114.400,00	114.400,00	0	0	1	1
0	0	99.146,67	99.146,67	0	0	1	5
0	0	1.248.975,00	1.248.975,00	1.238.469,48	10.505,52	1	1
0	0	797.433,00	797.433,00	786.927,48	10.505,52	1	1
0	0	1.703.811,76	1.703.811,76	1.693.306,24	10.505,52	1	1
0	0	962.596,33	962.596,33	952.090,81	10.505,52	1	1
0	0	4.018.577,07	4.018.577,07	4.008.071,55	10.505,52	1	1
0	0	1.636.919,17	1.636.919,17	1.626.413,65	10.505,52	1	1
0	0	1.071.091,36	1.071.091,36	1.060.585,84	10.505,52	1	1
0	0	2.464.727,27	2.464.727,27	2.454.221,75	10.505,52	1	1
0	0	1.193.613,84	1.193.613,84	1.183.108,32	10.505,52	1	1
0	0	855.437,92	855.437,92	849.737,70	5.700,22	1	1
0	0	509.499,18	509.499,18	498.993,66	10.505,52	1	1
0	0	920.649,11	920.649,11	910.143,59	10.505,52	1	1
0	0	1.383.372,90	1.383.372,90	1.372.867,38	10.505,52	1	1

Situación de revista del período 2	Día de inicio situación de revista 2	Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados	Horas trabajadas
	0		0	30	0
	0		0	30	0
	0		0	30	0
	0		0	30	0
	0		0	30	0
	0		0	30	0
	0		0	30	0
	0		0	30	0
	0		0	30	0
	0		0	30	0
	0		0	30	0
	0		0	30	0
	0		0	30	0
	0		0	30	0
	0		0	30	0
	0		0	30	0
	0		0	30	0
	0		0	30	0
	0		0	30	0
	0		0	30	0
	0		0	30	0
	0		0	30	0
	0		0	30	0
	0		0	30	0
	0		0	30	0
	0		0	30	0
	0		0	30	0
	0		0	11	0
	0		0	30	0
	0		0	30	0
	0		0	30	0

Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras	Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial
544.757,57	0	0	0	0	272.378,78	0	0	6.500,53	0
803.872,16	0	0	0	0	401.936,08	0	0	6.500,88	0
546.366,42	0	0	0	0	273.183,21	0	0	6.501,78	0
591.140,55	0	0	0	0	295.570,28	0	0	6.501,27	0
777.140,00	0	0	0	0	388.570,00	0	0	6.501,70	0
777.140,00	0	0	0	0	388.570,00	0	0	6.501,70	0
1.289.067,78	0	0	0	0	661.721,46	0	0	6.500,62	0
1.385.609,07	0	0	0	0	692.804,54	0	0	6.500,51	0
932.568,00	0	0	0	0	469.392,56	0	0	1,14	0
520.000,00	0	0	0	0	260.000,00	0	0	6.500,00	0
1.160.159,00	0	0	0	0	595.548,28	0	0	6.500,93	0
339.666,12	0	0	0	0	169.833,06	0	0	6.501,10	0
878.332,00	0	0	0	0	439.166,00	0	0	1,26	0
1.221.385,10	0	0	0	0	610.692,55	0	0	6.500,82	0
510.692,00	0	0	0	0	255.346,00	0	0	6.501,06	0
462.280,00	0	0	0	0	231.140,00	0	0	6.501,40	0
114.400,00	0	0	0	0	0	0	0	0	0
99.146,67	0	0	0	0	0	0	0	0,33	0
832.650,00	0	0	0	0	416.325,00	0	0	6.501,25	0
531.622,00	0	0	0	0	265.811,00	0	0	1,71	0
1.123.392,37	0	0	0	0	580.419,39	0	0	6.500,94	0
634.678,90	0	0	0	0	327.917,43	0	0	6.501,08	0
2.679.051,38	0	0	0	0	1.339.525,69	0	0	0,69	0
1.076.920,51	0	0	0	0	559.998,66	0	0	6.501,26	0
698.537,84	0	0	0	0	372.553,52	0	0	0,96	0
1.643.151,51	0	0	0	0	821.575,76	0	0	6.501,01	0
795.742,56	0	0	0	0	397.871,28	0	0	6.501,14	0
385.385,00	0	0	0	0	470.052,92	0	0	548.492,03	0
339.666,12	0	0	0	0	169.833,06	0	0	6.501,10	0
612.405,17	0	0	0	0	308.243,94	0	0	6.500,82	0
922.248,60	0	0	0	0	461.124,30	0	0	6.501,63	0

Maternidad / Art 13 - Ley 27.674	Rectificación remuneración	Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
0	0	0	99.618,91	12.664,10	0	0
0	0	0	147.619,89	18.766,25	0	0
0	0	0	99.916,95	12.701,99	0	0
0	0	0	108.211,36	13.756,42	0	0
0	0	0	142.667,75	18.136,71	0	0
0	0	0	142.667,75	18.136,71	0	0
0	0	0	239.625,04	30.462,45	0	0
0	0	0	255.386,65	32.466,16	0	0
0	0	0	171.844,70	21.845,84	0	0
0	0	0	95.032,57	12.081,06	0	0
0	0	0	215.532,42	27.399,67	0	0
0	0	0	61.625,72	7.834,20	0	0
0	0	0	161.413,57	20.519,78	0	0
0	0	0	224.964,16	28.598,68	0	0
0	0	0	93.308,26	11.861,86	0	0
0	0	0	84.339,94	10.721,76	0	0
0	0	0	0	0	0	0
0	0	0	0	0	0	0
0	0	0	152.950,98	19.443,97	0	0
0	0	0	97.185,54	12.354,76	0	0
0	0	0	209.123,32	26.584,91	0	0
0	0	0	117.583,22	14.947,83	0	0
0	0	0	494.996,84	62.926,72	0	0
0	0	0	200.862,09	25.534,69	0	0
0	0	0	130.982,35	16.651,20	0	0
0	0	0	303.096,39	38.531,28	0	0
0	0	0	146.113,88	18.574,80	0	0
0	0	0	104.942,61	13.340,88	0	0
0	0	0	61.625,72	7.834,20	0	0
0	0	0	112.402,73	14.289,25	0	0
0	0	0	169.549,12	21.554,02	0	0

Fondo Nac. de Empleo	Contribución ANSSAL	Contribución Asig. Familiares	Total Contribuciones SS	* porcentaje aplicado	Contribución RENATEA	Aportes RENATEA	Aporte Previsional
8.711,61	7.354,23	43.558,06	171.906,91	0	0	0	89.885,00
12.909,27	10.852,27	64.546,35	254.694,03	0	0	0	132.638,91
8.737,68	7.375,95	43.688,38	172.420,95	0	0	0	90.150,46
9.463,02	7.980,40	47.315,09	186.726,29	0	0	0	97.538,19
12.476,21	10.491,39	62.381,04	246.153,10	0	0	0	128.228,10
12.476,21	10.491,39	62.381,04	246.153,10	0	0	0	128.228,10
20.955,06	23.409,47	104.775,32	419.227,34	0	0	0	190.923,62
22.333,41	24.940,96	111.667,04	446.794,22	0	0	0	190.923,62
15.027,71	12.617,65	75.138,57	296.474,47	0	0	0	154.215,66
8.310,54	7.020,00	41.552,70	163.996,87	0	0	0	85.800,00
18.848,18	21.068,49	94.240,90	377.089,66	0	0	0	190.923,62
5.389,13	4.585,49	26.945,66	106.380,20	0	0	0	56.044,91
14.115,52	15.809,98	70.577,59	282.436,44	0	0	0	144.924,78
19.672,98	16.488,70	98.364,90	388.089,42	0	0	0	190.923,62
8.159,75	6.894,34	40.798,75	161.022,96	0	0	0	84.264,18
7.375,48	6.240,78	36.877,38	145.555,34	0	0	0	76.276,20
0	1.029,60	0	1.029,60	0	0	0	0
0	892,32	0	892,32	0	0	0	0
13.375,47	11.240,78	66.877,35	263.888,55	0	0	0	137.387,25
8.498,82	7.176,90	42.494,08	167.710,10	0	0	0	87.717,63
18.287,71	15.334,31	91.438,54	360.768,79	0	0	0	187.214,37
10.282,58	11.551,16	51.412,90	205.777,69	0	0	0	105.885,60
43.287,17	48.222,92	216.435,86	865.869,51	0	0	0	190.923,62
17.565,27	19.643,03	87.826,34	351.431,42	0	0	0	180.061,11
11.454,33	12.853,10	57.271,64	229.212,62	0	0	0	117.820,05
26.505,59	29.576,73	132.527,97	530.237,96	0	0	0	190.923,62
12.777,57	14.323,37	63.887,85	255.677,47	0	0	0	131.297,52
9.177,17	10.265,26	45.885,84	183.611,76	0	0	0	94.098,17
5.389,13	4.585,49	26.945,66	106.380,20	0	0	0	56.044,91
9.829,55	8.285,84	49.147,75	193.955,12	0	0	0	101.271,40
14.826,97	16.600,47	74.134,84	296.665,42	0	0	0	152.171,02

Aporte PAMI	Aporte Adicional SS (*)	Aporte ANSSAL	Decreto 788/05	Ap. personal Reg. esp.	Excedentes Aportes SS	Aporte Diferencial Prev	Total Aportes SS	* porcentaje aplicado
24.514,09	0	3.677,11	0	0	0	0	118.076,20	0
36.174,25	0	5.426,14	0	0	0	0	174.239,30	0
24.586,49	0	3.687,97	0	0	0	0	118.424,92	0
26.601,32	0	3.990,20	0	0	0	0	128.129,71	0
34.971,30	0	5.245,70	0	0	0	0	168.445,10	0
34.971,30	0	5.245,70	0	0	0	0	168.445,10	0
52.070,08	0	10.414,02	0	0	0	0	253.407,72	0
52.070,08	0	10.414,02	0	0	0	0	253.407,72	0
42.058,82	0	6.308,82	0	0	0	0	202.583,30	0
23.400,00	0	3.510,00	0	0	0	0	112.710,00	0
52.070,08	0	10.414,02	0	0	0	0	253.407,72	0
15.284,98	0	2.292,75	0	0	0	0	73.622,64	0
39.524,94	0	7.904,99	0	0	0	0	192.354,71	0
52.070,08	0	7.810,51	0	0	0	0	250.804,21	0
22.981,14	0	3.447,17	0	0	0	0	110.692,49	0
20.802,60	0	3.120,39	0	0	0	0	100.199,19	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
37.469,25	0	5.620,39	0	0	0	0	180.476,89	0
23.922,99	0	3.588,45	0	0	0	0	115.229,07	0
51.058,46	0	7.658,77	0	0	0	0	245.931,60	0
28.877,89	0	5.775,58	0	0	0	0	140.539,07	0
52.070,08	0	10.414,02	0	0	0	0	253.407,72	0
49.107,58	0	9.821,52	0	0	0	0	238.990,21	0
32.132,74	0	6.426,55	0	0	0	0	156.379,34	0
52.070,08	0	10.414,02	0	0	0	0	253.407,72	0
35.808,42	0	7.161,68	0	0	0	0	174.267,62	0
25.663,14	0	5.132,63	0	0	0	0	124.893,94	0
15.284,98	0	2.292,75	0	0	0	0	73.622,64	0
27.619,47	0	4.142,92	0	0	0	0	133.033,79	0
41.501,19	0	8.300,24	0	0	0	0	201.972,45	0

Contribución OS	Contribución Adicional OS	Dto. 1273-2641/02	Total Contribuciones OS	Aporte OS	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
41.673,95	0	0	41.673,95	20.836,98	0	0	20.836,98
61.496,22	0	0	61.496,22	30.748,11	0	0	30.748,11
41.797,03	0	0	41.797,03	20.898,52	0	0	20.898,52
45.222,25	0	0	45.222,25	22.611,13	0	0	22.611,13
59.451,21	0	0	59.451,21	29.725,61	0	0	29.725,61
59.451,21	0	0	59.451,21	29.725,61	0	0	29.725,61
93.637,88	0	0	93.637,88	41.656,06	0	0	41.656,06
99.763,85	0	0	99.763,85	41.656,06	0	0	41.656,06
71.499,99	0	0	71.499,99	35.749,99	0	0	35.749,99
39.780,00	0	0	39.780,00	19.890,00	0	0	19.890,00
84.273,95	0	0	84.273,95	41.656,06	0	0	41.656,06
25.984,46	0	0	25.984,46	12.992,23	0	0	12.992,23
63.239,90	0	0	63.239,90	31.619,95	0	0	31.619,95
93.435,96	0	0	93.435,96	44.259,57	0	0	44.259,57
39.067,94	0	0	39.067,94	19.533,97	0	0	19.533,97
35.364,42	0	0	35.364,42	17.682,21	0	0	17.682,21
5.834,40	0	0	5.834,40	0	0	0	0
5.056,48	0	0	5.056,48	0	0	0	0
63.697,73	0	0	63.697,73	31.848,86	0	0	31.848,86
40.669,08	0	0	40.669,08	20.334,54	0	0	20.334,54
86.894,40	0	0	86.894,40	43.399,69	0	0	43.399,69
46.204,62	0	0	46.204,62	23.102,31	0	0	23.102,31
192.891,70	0	0	192.891,70	41.656,06	0	0	41.656,06
78.572,12	0	0	78.572,12	39.286,06	0	0	39.286,06
51.412,39	0	0	51.412,39	25.706,19	0	0	25.706,19
118.306,91	0	0	118.306,91	41.656,06	0	0	41.656,06
57.293,46	0	0	57.293,46	28.646,73	0	0	28.646,73
41.061,02	0	0	41.061,02	20.530,51	0	0	20.530,51
25.984,46	0	0	25.984,46	12.992,23	0	0	12.992,23
46.953,10	0	0	46.953,10	23.476,55	0	0	23.476,55
66.401,90	0	0	66.401,90	33.200,95	0	0	33.200,95