CUIT: 30-71061805-0
Período **01 2024**
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	Código de siniestrado	Localidad	% de Reducción
20312076439	SIEKIERA ANDRES HECTOR SIMON	118606	No	Si	1	1	49	8	0	1	0
20330507919	WALTER FABRICIO LORENZ	118606	No	Si	1	1	49	8	0	1	0
20338594470	HORACIO JAVIER TORREGROSA	118606	No	Si	1	1	49	8	0	1	0
20341287619	LUCAS EUGENIO PERALTA	118606	No	Si	1	1	49	8	0	1	0
20343980028	RAUL ANIBAL ARGAÑARAZ ESTAY	118606	No	Si	1	1	49	8	0	1	0
20377525478	TOMAS NOTENSON	118606	No	Si	1	1	49	8	0	1	0
20382561717	JUAN MANUEL GAILLARDOU	400800	No	Si	1	1	49	8	0	1	0
20383696055	EZEQUIEL DOMINGO PRADA	400800	No	Si	1	1	49	8	0	1	0
20386142069	JULIAN MANUEL REGO	106609	No	Si	1	1	49	8	0	1	0
20386186694	MARTIN FRANCO DE INNOCENTIIS	118606	No	Si	1	1	49	8	0	1	0
20396245680	RAMIRO SANSALONE	400800	No	Si	1	1	49	8	0	1	0
20397541445	TOMAS IGNACIO SANTORO	118606	No	Si	1	1	49	8	0	1	0
20399168520	KAMBOURIAN MATIAS ANDRES	400800	No	Si	1	1	49	8	0	1	0
20412086717	AYALA DYLAN EZEQUIEL	118606	No	Si	1	1	49	8	0	1	0
20424973808	CORREA ENZO NICOLAS	118606	No	Si	1	1	49	8	0	1	0
20433237685	LUCAS GABRIEL VETEIKIS	118606	No	Si	1	1	49	8	0	1	0
20448703550	LUCCA MATEO PERAZZO	118606	No	Si	1	1	49	27	0	1	0
20452944244	JUAN HARGUINDEGUY	118606	No	Si	1	1	49	27	0	1	0
23272830584	SOLEDAD LUCIA ALVAREZ	118606	No	Si	1	1	49	8	0	1	0
23421268789	MAURICIO ELIAS HERRERO	118606	No	Si	1	1	49	8	0	1	0
27239447851	MIRNA LORENA HURE	118606	No	Si	1	1	49	8	0	1	0
27243885014	PAULA JIMENA GUTIERREZ	400800	No	Si	1	1	49	8	0	1	0
27269521282	VALERIA SUSANA QUARANTA	400800	No	Si	1	1	49	8	0	1	0
27299053119	SCHIRALDI SILVANA NOELIA	400800	No	Si	1	1	49	8	0	1	0
27300167409	CLAUDIA ROXANA AGUIRRE	400800	No	Si	1	1	49	8	0	1	0
27304947298	LAURA CAROLINA GRELA	400800	No	Si	1	1	49	8	0	1	0
27307330216	VADELL PAMELA AILIN	400800	No	Si	1	1	49	8	0	1	0
27350008824	ANDREA DAIANA SOLARI	118606	No	Si	1	1	49	8	0	1	0
27368733771	PARDINI ORNELLA CAROLINA	118606	No	Si	1	1	49	8	0	1	0
27381764252	NATALIA BELEN PIERRY	400800	No	Si	1	1	49	8	0	1	0

Cónyuge	Hijos	Adherentes	Remuneración Total	Remuneración 1	Remuneración 2	Remuneración 3	Remuneración 4	Remuneración 5	Remuneración 6	Remuneración 7	Remuneración 8	Remuneración 9
No	0	0	670.342,08	662.341,65	662.341,65	662.341,65	662.341,65	662.341,65	0	0	662.341,65	662.341,65
No	0	0	932.453,01	924.452,98	924.452,98	924.452,98	924.452,98	924.452,98	0	0	924.452,98	924.452,98
No	0	0	372.816,16	39.459,80	39.459,80	39.459,80	39.459,80	39.459,80	0	0	39.459,80	39.459,80
No	0	0	733.132,51	725.132,41	725.132,41	725.132,41	725.132,41	725.132,41	0	0	725.132,41	725.132,41
No	0	0	901.711,87	893.711,00	893.711,00	893.711,00	893.711,00	893.711,00	0	0	893.711,00	893.711,00
No	0	0	901.711,87	893.711,00	893.711,00	893.711,00	893.711,00	893.711,00	0	0	893.711,00	893.711,00
No	0	0	1.549.725,17	1.157.112,83	1.541.725,07	1.541.725,07	1.157.112,83	1.157.112,83	0	0	1.541.725,07	1.541.725,07
No	0	0	1.550.049,17	1.157.112,83	1.542.048,80	1.542.048,80	1.157.112,83	1.157.112,83	0	0	1.542.048,80	1.542.048,80
No	0	0	1.080.454,05	1.072.453,20	1.072.453,20	1.072.453,20	1.072.453,20	1.072.453,20	0	0	1.072.453,20	1.072.453,20
No	0	0	621.946,93	613.946,67	613.946,67	613.946,67	613.946,67	613.946,67	0	0	613.946,67	613.946,67
No	0	0	1.342.183,17	1.157.112,83	1.334.182,85	1.334.182,85	1.157.112,83	1.157.112,83	0	0	1.334.182,85	1.334.182,85
No	0	0	438.521,52	430.520,75	430.520,75	430.520,75	430.520,75	430.520,75	0	0	430.520,75	430.520,75
No	0	0	1.010.081,90	1.010.081,80	1.010.081,80	1.010.081,80	1.010.081,80	1.010.081,80	0	0	1.010.081,80	1.010.081,80
No	0	0	1.459.413,17	1.157.112,83	1.451.412,62	1.451.412,62	1.157.112,83	1.157.112,83	0	0	1.451.412,62	1.451.412,62
No	0	0	595.296,28	587.295,80	587.295,80	587.295,80	587.295,80	587.295,80	0	0	587.295,80	587.295,80
No	0	0	567.063,78	567.063,47	567.063,47	567.063,47	567.063,47	567.063,47	0	0	567.063,47	567.063,47
No	0	0	131.560,00	131.560,00	131.560,00	131.560,00	131.560,00	131.560,00	0	0	131.560,00	131.560,00
No	0	0	131.560,00	131.560,00	131.560,00	131.560,00	131.560,00	131.560,00	0	0	131.560,00	131.560,00
No	0	0	965.548,06	957.547,50	957.547,50	957.547,50	957.547,50	957.547,50	0	0	957.547,50	957.547,50
No	0	0	711.070,91	703.070,10	703.070,10	703.070,10	703.070,10	703.070,10	0	0	703.070,10	703.070,10
No	0	0	1.342.965,17	1.157.112,83	1.334.964,60	1.334.964,60	1.157.112,83	1.157.112,83	0	0	1.334.964,60	1.334.964,60
No	0	0	747.613,11	739.612,48	739.612,48	739.612,48	739.612,48	739.612,48	0	0	739.612,48	739.612,48
No	0	0	4.107.879,21	1.157.112,83	4.107.878,40	4.107.878,40	1.157.112,83	1.157.112,83	0	0	4.107.878,40	4.107.878,40
No	0	0	1.246.459,17	1.157.112,83	1.238.458,58	1.238.458,58	1.157.112,83	1.157.112,83	0	0	1.238.458,58	1.238.458,58
No	0	0	811.319,16	803.318,52	803.318,52	803.318,52	803.318,52	803.318,52	0	0	803.318,52	803.318,52
No	0	0	2.011.002,17	1.157.112,83	2.003.001,69	2.003.001,69	1.157.112,83	1.157.112,83	0	0	2.003.001,69	2.003.001,69
No	0	0	897.161,32	897.160,73	897.160,73	897.160,73	897.160,73	897.160,73	0	0	897.160,73	897.160,73
No	0	0	611.641,96	345.070,36	345.070,36	345.070,36	345.070,36	345.070,36	0	0	345.070,36	345.070,36
No	0	0	745.132,39	737.131,69	737.131,69	737.131,69	737.131,69	737.131,69	0	0	737.131,69	737.131,69
No	0	0	1.068.586,61	1.060.585,89	1.060.585,89	1.060.585,89	1.060.585,89	1.060.585,89	0	0	1.060.585,89	1.060.585,89

Remuneración 10	Importe a detraer	Situación de revista del período 1	Día de inicio situación de revista 1	Situación de revista del período 2	Día de inicio situación de revista 2	Situación de revista del período 3
655.337,97	7.003,68	1	1		0	
917.449,30	7.003,68	1	1		0	
38.992,89	466,91	1	1		0	
718.128,73	7.003,68	1	1		0	
886.707,32	7.003,68	1	1		0	
886.707,32	7.003,68	1	1		0	
1.534.721,39	7.003,68	1	1		0	
1.535.045,12	7.003,68	1	1		0	
1.065.449,52	7.003,68	1	1		0	
606.942,99	7.003,68	1	1		0	
1.327.179,17	7.003,68	1	1		0	
423.517,07	7.003,68	1	1		0	
1.003.078,12	7.003,68	1	1		0	
1.444.408,94	7.003,68	1	1		0	
580.292,12	7.003,68	1	1		0	
560.059,79	7.003,68	1	1		0	
0	0	1	1		0	
0	0	1	1		0	
950.543,82	7.003,68	1	1		0	
696.066,42	7.003,68	1	1		0	
1.327.960,92	7.003,68	1	1		0	
732.608,80	7.003,68	1	1		0	
4.100.874,72	7.003,68	1	1		0	
1.231.454,90	7.003,68	1	1		0	
796.314,84	7.003,68	1	1		0	
1.995.998,01	7.003,68	1	1		0	
890.157,05	7.003,68	1	1		0	
339.506,33	5.564,03	1	1		0	
730.128,01	7.003,68	1	1		0	
1.053.582,21	7.003,68	1	1		0	

Día de inicio situación de revista 3	Cantidad de días trabajados	Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras	Plus por zona desfavorable	SAC	Vacaciones	Premios
0	30	0	662.341,65	0	0	0	0	0	0	0
0	30	0	924.452,98	0	0	0	0	0	0	0
0	2	0	36.424,43	0	0	0	0	3.035,37	0	0
0	30	0	725.132,41	0	0	0	0	0	0	0
0	30	0	893.711,00	0	0	0	0	0	0	0
0	30	0	893.711,00	0	0	0	0	0	0	0
0	30	0	1.541.725,07	0	0	0	0	0	0	0
0	30	0	1.542.048,80	0	0	0	0	0	0	0
0	30	0	1.072.453,20	0	0	0	0	0	0	0
0	30	0	613.946,67	0	0	0	0	0	0	0
0	30	0	1.334.182,85	0	0	0	0	0	0	0
0	30	0	430.520,75	0	0	0	0	0	0	0
0	30	0	1.010.081,80	0	0	0	0	0	0	0
0	30	0	1.451.412,62	0	0	0	0	0	0	0
0	30	0	587.295,80	0	0	0	0	0	0	0
0	30	0	567.063,47	0	0	0	0	0	0	0
0	30	0	131.560,00	0	0	0	0	0	0	0
0	30	0	131.560,00	0	0	0	0	0	0	0
0	30	0	957.547,50	0	0	0	0	0	0	0
0	30	0	703.070,10	0	0	0	0	0	0	0
0	30	0	1.334.964,60	0	0	0	0	0	0	0
0	30	0	739.612,48	0	0	0	0	0	0	0
0	30	0	4.107.878,40	0	0	0	0	0	0	0
0	30	0	1.238.458,58	0	0	0	0	0	0	0
0	30	0	803.318,52	0	0	0	0	0	0	0
0	30	0	2.003.001,69	0	0	0	0	0	0	0
0	30	0	897.160,73	0	0	0	0	0	0	0
0	22	0	318.585,36	0	0	0	0	26.485,00	0	0
0	30	0	737.131,69	0	0	0	0	0	0	0
0	30	0	1.060.585,89	0	0	0	0	0	0	0

Conceptos no remun.	Incremento Salarial	Maternidad / Art 13 - Ley 27.674	Rectificación remuneración	Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)
8.000,43	0	0	0	0	80.934,24	10.288,81	0
8.000,03	0	0	0	0	113.304,99	14.403,95	0
333.356,36	0	0	0	0	4.815,62	612,19	0
8.000,10	0	0	0	0	88.688,90	11.274,62	0
8.000,87	0	0	0	0	109.508,35	13.921,30	0
8.000,87	0	0	0	0	109.508,35	13.921,30	0
8.000,10	0	0	0	0	189.538,09	24.095,13	0
8.000,37	0	0	0	0	189.578,07	24.100,21	0
8.000,85	0	0	0	0	131.583,02	16.727,56	0
8.000,26	0	0	0	0	74.957,46	9.529,00	0
8.000,32	0	0	0	0	163.906,63	20.836,71	0
8.000,77	0	0	0	0	52.304,36	6.649,22	0
0,1	0	0	0	0	123.880,15	15.748,33	0
8.000,55	0	0	0	0	178.384,50	22.677,22	0
8.000,48	0	0	0	0	71.666,08	9.110,59	0
0,31	0	0	0	0	69.167,38	8.792,94	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
8.000,56	0	0	0	0	117.392,16	14.923,54	0
8.000,81	0	0	0	0	85.964,20	10.928,24	0
8.000,57	0	0	0	0	164.003,17	20.848,99	0
8.000,63	0	0	0	0	90.477,19	11.501,96	0
0,81	0	0	0	0	506.458,03	64.383,73	0
8.000,59	0	0	0	0	152.084,68	19.333,84	0
8.000,64	0	0	0	0	98.344,88	12.502,14	0
8.000,48	0	0	0	0	246.505,75	31.337,17	0
0,59	0	0	0	0	109.934,40	13.975,47	0
266.571,60	0	0	0	0	41.929,03	5.330,25	0
8.000,70	0	0	0	0	90.170,81	11.463,01	0
8.000,72	0	0	0	0	130.117,40	16.541,24	0

INSSJP Dto 1273-2641/02	Fondo Nac. de Empleo	Contribución ANSSAL	Contribución Asig. Familiares	Total Contribuciones SS	* porcentaje aplicado	Contribución RENATEA	Aportes RENATEA	Aporte Previsional
0	7.077,65	5.961,07	35.388,25	139.650,02	0	0	0	72.857,58
0	9.908,45	8.320,08	49.542,26	195.479,73	0	0	0	101.689,83
0	421,12	355,14	2.105,62	8.309,69	0	0	0	4.340,58
0	7.755,79	6.526,19	38.778,95	153.024,45	0	0	0	79.764,57
0	9.576,44	8.043,40	47.882,20	188.931,69	0	0	0	98.308,21
0	9.576,44	8.043,40	47.882,20	188.931,69	0	0	0	98.308,21
0	16.574,99	18.500,70	82.874,96	331.583,87	0	0	0	127.282,41
0	16.578,49	18.504,59	82.892,44	331.653,80	0	0	0	127.282,41
0	11.506,85	9.652,08	57.534,27	227.003,78	0	0	0	117.969,85
0	6.554,98	5.525,52	32.774,92	129.341,88	0	0	0	67.534,13
0	14.333,54	16.010,19	71.667,68	286.754,75	0	0	0	127.282,41
0	4.573,98	3.874,69	22.869,92	90.272,17	0	0	0	47.357,28
0	10.833,24	12.120,98	54.166,22	216.748,92	0	0	0	111.109,00
0	15.599,62	13.062,71	77.998,08	307.722,13	0	0	0	127.282,41
0	6.267,15	5.285,66	31.335,77	123.665,25	0	0	0	64.602,54
0	6.048,65	5.103,57	30.243,23	119.355,77	0	0	0	62.376,98
0	0	1.184,04	0	1.184,04	0	0	0	0
0	0	1.184,04	0	1.184,04	0	0	0	0
0	10.265,87	8.617,93	51.329,37	202.528,87	0	0	0	105.330,23
0	7.517,52	6.327,63	37.587,59	148.325,18	0	0	0	77.337,71
0	14.341,98	12.014,68	71.709,89	282.918,71	0	0	0	127.282,41
0	7.912,18	8.875,35	39.560,88	158.327,56	0	0	0	81.357,37
0	44.289,45	49.294,54	221.447,23	885.872,98	0	0	0	127.282,41
0	13.299,71	14.861,50	66.498,56	266.078,29	0	0	0	127.282,41
0	8.600,20	9.639,82	43.001,00	172.088,04	0	0	0	88.365,04
0	21.556,78	24.036,02	107.783,89	431.219,61	0	0	0	127.282,41
0	9.613,70	10.765,93	48.068,48	192.357,98	0	0	0	98.687,68
0	3.666,67	3.105,63	18.333,34	72.364,92	0	0	0	37.957,74
0	7.885,38	6.634,19	39.426,91	155.580,30	0	0	0	81.084,49
0	11.378,69	12.727,03	56.893,44	227.657,80	0	0	0	116.664,45

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	Contribución OS
19.870,25	0	2.980,54	0	0	0	0	95.708,37	0	33.779,42
27.733,59	0	4.160,04	0	0	0	0	133.583,46	0	47.147,10
1.183,79	0	177,57	0	0	0	0	5.701,94	0	2.012,45
21.753,97	0	3.263,10	0	0	0	0	104.781,64	0	36.981,75
26.811,33	0	4.021,70	0	0	0	0	129.141,24	0	45.579,26
26.811,33	0	4.021,70	0	0	0	0	129.141,24	0	45.579,26
34.713,38	0	6.942,68	0	0	0	0	168.938,47	0	74.002,80
34.713,38	0	6.942,68	0	0	0	0	168.938,47	0	74.018,34
32.173,60	0	4.826,04	0	0	0	0	154.969,49	0	54.695,11
18.418,40	0	2.762,76	0	0	0	0	88.715,29	0	31.311,28
34.713,38	0	6.942,68	0	0	0	0	168.938,47	0	64.040,78
12.915,62	0	1.937,34	0	0	0	0	62.210,24	0	21.956,56
30.302,45	0	6.060,49	0	0	0	0	147.471,94	0	48.483,93
34.713,38	0	5.207,01	0	0	0	0	167.202,80	0	74.022,04
17.618,87	0	2.642,83	0	0	0	0	84.864,24	0	29.952,09
17.011,90	0	2.551,79	0	0	0	0	81.940,67	0	28.920,24
0	0	0	0	0	0	0	0	0	6.709,56
0	0	0	0	0	0	0	0	0	6.709,56
28.726,43	0	4.308,96	0	0	0	0	138.365,62	0	48.834,92
21.092,10	0	3.163,82	0	0	0	0	101.593,63	0	35.856,58
34.713,38	0	5.207,01	0	0	0	0	167.202,80	0	68.083,19
22.188,37	0	4.437,67	0	0	0	0	107.983,41	0	35.501,40
34.713,38	0	6.942,68	0	0	0	0	168.938,47	0	197.178,16
34.713,38	0	6.942,68	0	0	0	0	168.938,47	0	59.446,01
24.099,56	0	4.819,91	0	0	0	0	117.284,51	0	38.559,29
34.713,38	0	6.942,68	0	0	0	0	168.938,47	0	96.144,08
26.914,82	0	5.382,96	0	0	0	0	130.985,46	0	43.063,72
10.352,11	0	1.552,82	0	0	0	0	49.862,67	0	17.598,59
22.113,95	0	3.317,09	0	0	0	0	106.515,53	0	37.593,72
31.817,58	0	6.363,52	0	0	0	0	154.845,55	0	50.908,12

Contribución Adicional OS	Dto. 1273-2641/02	Total Contribuciones OS	Aporte OS	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
0	0	33.779,42	16.889,71	0	0	16.889,71
0	0	47.147,10	23.573,55	0	0	23.573,55
0	0	2.012,45	1.006,22	0	0	1.006,22
0	0	36.981,75	18.490,88	0	0	18.490,88
0	0	45.579,26	22.789,63	0	0	22.789,63
0	0	45.579,26	22.789,63	0	0	22.789,63
0	0	74.002,80	27.770,71	0	0	27.770,71
0	0	74.018,34	27.770,71	0	0	27.770,71
0	0	54.695,11	27.347,56	0	0	27.347,56
0	0	31.311,28	15.655,64	0	0	15.655,64
0	0	64.040,78	27.770,71	0	0	27.770,71
0	0	21.956,56	10.978,28	0	0	10.978,28
0	0	48.483,93	24.241,96	0	0	24.241,96
0	0	74.022,04	29.506,38	0	0	29.506,38
0	0	29.952,09	14.976,04	0	0	14.976,04
0	0	28.920,24	14.460,12	0	0	14.460,12
0	0	6.709,56	0	0	0	0
0	0	6.709,56	0	0	0	0
0	0	48.834,92	24.417,46	0	0	24.417,46
0	0	35.856,58	17.928,29	0	0	17.928,29
0	0	68.083,19	29.506,38	0	0	29.506,38
0	0	35.501,40	17.750,70	0	0	17.750,70
0	0	197.178,16	27.770,71	0	0	27.770,71
0	0	59.446,01	27.770,71	0	0	27.770,71
0	0	38.559,29	19.279,64	0	0	19.279,64
0	0	96.144,08	27.770,71	0	0	27.770,71
0	0	43.063,72	21.531,86	0	0	21.531,86
0	0	17.598,59	8.799,29	0	0	8.799,29
0	0	37.593,72	18.796,86	0	0	18.796,86
0	0	50.908,12	25.454,06	0	0	25.454,06