CUIT: 30-71061805-0

Período 04 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
20312076439	SIEKIERA ANDRES HECTOR SIMON	118606	No	Si	1	1	49	8	0	1
20330507919	WALTER FABRICIO LORENZ	118606	No	Si	1	1	49	8	0	1
20341287619	LUCAS EUGENIO PERALTA	118606	No	Si	1	1	49	8	0	1
20343980028	RAUL ANIBAL ARGAÑARAZ ESTAY	118606	No	Si	1	1	49	8	0	1
20377525478	TOMAS NOTENSON	118606	No	Si	1	1	49	8	0	1
20382561717	JUAN MANUEL GAILLARDOU	400800	No	Si	1	1	49	8	0	1
20383696055	EZEQUIEL DOMINGO PRADA	400800	No	Si	1	1	49	8	0	1
20386142069	JULIAN MANUEL REGO	106609	No	Si	1	1	49	8	0	1
20386186694	MARTIN FRANCO DE INNOCENTIIS	118606	No	Si	1	1	49	8	0	1
20397541445	TOMAS IGNACIO SANTORO	118606	No	Si	1	1	49	8	0	1
20399168520	KAMBOURIAN MATIAS ANDRES	400800	No	Si	1	1	49	8	0	1
20412086717	AYALA DYLAN EZEQUIEL	118606	No	Si	1	1	49	8	0	1
20424973808	CORREA ENZO NICOLAS	118606	No	Si	1	1	49	8	0	1
20433237685	LUCAS GABRIEL VETEIKIS	118606	No	Si	1	1	49	8	0	1
20452944244	JUAN HARGUINDEGUY	118606	No	Si	1	1	49	27	0	1
23272830584	SOLEDAD LUCIA ALVAREZ	3108	No	Si	1	1	49	8	0	1
23421268789	MAURICIO ELIAS HERRERO	118606	No	Si	1	1	49	8	0	1
27239447851	MIRNA LORENA HURE	3108	No	Si	1	1	49	8	0	1
27243885014	PAULA JIMENA GUTIERREZ	400800	No	Si	1	1	49	8	0	1
27269521282	VALERIA SUSANA QUARANTA	400800	No	Si	1	1	49	8	0	1
27299053119	SCHIRALDI SILVANA NOELIA	400800	No	Si	1	1	49	8	0	1
27300167409	CLAUDIA ROXANA AGUIRRE	400800	No	Si	1	1	49	8	0	1
27304947298	LAURA CAROLINA GRELA	400800	No	Si	1	1	49	8	0	1
27307330216	VADELL PAMELA AILIN	400800	No	Si	1	1	49	8	0	1
27368733771	PARDINI ORNELLA CAROLINA	118606	No	Si	1	1	49	8	0	1
27381764252	NATALIA BELEN PIERRY	400800	No	Si	1	1	49	8	0	1
27457487261	ACHILLE VALENTINA	118606	No	Si	1	1	49	27	0	1

% de Reducción	Cónyuge	Hijos	Adherentes	Remuneración Total	Remuneración 1	Remuneración 2	Remuneración 3	Remuneración 4	Remuneración 5	Remuneración 6	Remuneración 7
0	No	0	0	1.039.971,07	1.031.971,02	1.031.971,02	1.031.971,02	1.031.971,02	1.031.971,02	0	0
0	No	0	0	2.115.431,35	1.874.838,91	2.107.431,25	2.107.431,25	1.874.838,91	1.874.838,91	0	0
0	No	0	0	1.381.437,24	1.373.436,72	1.373.436,72	1.373.436,72	1.373.436,72	1.373.436,72	0	0
0	No	0	0	1.681.027,59	1.673.027,00	1.673.027,00	1.673.027,00	1.673.027,00	1.673.027,00	0	0
0	No	0	0	1.737.653,01	1.729.652,96	1.729.652,96	1.729.652,96	1.729.652,96	1.729.652,96	0	0
0	No	0	0	3.709.275,40	1.874.838,91	3.701.274,54	3.701.274,54	1.874.838,91	1.874.838,91	0	0
0	No	0	0	3.970.019,82	1.874.838,91	3.962.019,51	3.962.019,51	1.874.838,91	1.874.838,91	0	0
0	No	0	0	3.106.381,52	1.588.203,13	2.356.865,35	2.356.865,35	1.588.203,13	1.588.203,13	0	0
0	No	0	0	1.084.400,00	1.076.400,00	1.076.400,00	1.076.400,00	1.076.400,00	1.076.400,00	0	0
0	No	0	0	856.126,40	848.125,86	848.125,86	848.125,86	848.125,86	848.125,86	0	0
0	No	0	0	2.595.225,82	1.874.838,91	2.595.225,13	2.595.225,13	1.874.838,91	1.874.838,91	0	0
0	No	0	0	2.273.327,62	1.874.838,91	2.265.327,37	2.265.327,37	1.874.838,91	1.874.838,91	0	0
0	No	0	0	1.022.848,01	1.014.847,14	1.014.847,14	1.014.847,14	1.014.847,14	1.014.847,14	0	0
0	No	0	0	1.064.439,74	1.056.439,68	1.056.439,68	1.056.439,68	1.056.439,68	1.056.439,68	0	0
0	No	0	0	217.863,00	217.863,00	217.863,00	217.863,00	217.863,00	217.863,00	0	0
0	No	0	0	2.460.523,87	1.874.838,91	2.452.523,33	2.452.523,33	1.874.838,91	1.874.838,91	0	0
0	No	0	0	1.141.911,94	1.133.911,46	1.133.911,46	1.133.911,46	1.133.911,46	1.133.911,46	0	0
0	No	0	0	4.301.156,37	1.874.838,91	4.293.156,30	4.293.156,30	1.874.838,91	1.874.838,91	0	0
0	No	0	0	1.269.234,77	1.261.233,92	1.261.233,92	1.261.233,92	1.261.233,92	1.261.233,92	0	0
0	No	0	0	18.054.395,23	1.874.838,91	18.054.394,28	18.054.394,28	1.874.838,91	1.874.838,91	0	0
0	No	0	0	4.605.072,63	1.874.838,91	4.597.072,11	4.597.072,11	1.874.838,91	1.874.838,91	0	0
0	No	0	0	2.002.130,46	1.874.838,91	1.994.129,95	1.994.129,95	1.874.838,91	1.874.838,91	0	0
0	No	0	0	6.341.889,72	1.874.838,91	6.333.888,99	6.333.888,99	1.874.838,91	1.874.838,91	0	0
0	No	0	0	1.493.698,70	1.485.698,17	1.485.698,17	1.485.698,17	1.485.698,17	1.485.698,17	0	0
0	No	0	0	1.224.972,17	1.216.971,56	1.216.971,56	1.216.971,56	1.216.971,56	1.216.971,56	0	0
0	No	0	0	1.752.723,95	1.744.723,18	1.744.723,18	1.744.723,18	1.744.723,18	1.744.723,18	0	0
0	No	0	0	217.863,00	217.863,00	217.863,00	217.863,00	217.863,00	217.863,00	0	0

Remuneración 8	Remuneración 9	Remuneración 10	Importe a detraer	Situación de revista del período 1	Día de inicio situación de revista 1	Situación de revista del período 2
1.031.971,02	1.031.971,02	1.024.967,34	7.003,68	1	1	
2.107.431,25	2.107.431,25	2.100.427,57	7.003,68	1	1	
1.373.436,72	1.373.436,72	1.366.433,04	7.003,68	1	1	
1.673.027,00	1.673.027,00	1.666.023,32	7.003,68	1	1	
1.729.652,96	1.729.652,96	1.722.649,28	7.003,68	1	1	
3.701.274,54	3.701.274,54	3.694.270,86	7.003,68	1	1	
3.962.019,51	3.962.019,51	3.955.015,83	7.003,68	1	1	
2.356.865,35	2.356.865,35	2.350.562,04	6.303,31	1	1	
1.076.400,00	1.076.400,00	1.069.396,32	7.003,68	1	1	
848.125,86	848.125,86	841.122,18	7.003,68	1	1	
2.595.225,13	2.595.225,13	2.588.221,45	7.003,68	1	1	
2.265.327,37	2.265.327,37	2.258.323,69	7.003,68	1	1	
1.014.847,14	1.014.847,14	1.007.843,46	7.003,68	1	1	
1.056.439,68	1.056.439,68	1.049.436,00	7.003,68	1	1	
217.863,00	217.863,00	0	0	1	1	
2.452.523,33	2.452.523,33	2.445.519,65	7.003,68	1	1	
1.133.911,46	1.133.911,46	1.126.907,78	7.003,68	1	1	
4.293.156,30	4.293.156,30	4.286.152,62	7.003,68	1	1	
1.261.233,92	1.261.233,92	1.254.230,24	7.003,68	1	1	
18.054.394,28	18.054.394,28	18.047.390,60	7.003,68	1	1	
4.597.072,11	4.597.072,11	4.590.068,43	7.003,68	1	1	
1.994.129,95	1.994.129,95	1.987.126,27	7.003,68	1	1	
6.333.888,99	6.333.888,99	6.326.885,31	7.003,68	1	1	
1.485.698,17	1.485.698,17	1.478.694,49	7.003,68	1	1	
1.216.971,56	1.216.971,56	1.209.967,88	7.003,68	1	1	
1.744.723,18	1.744.723,18	1.737.719,50	7.003,68	1	1	
217.863,00	217.863,00	0	0	1	1	

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	Sueldo	Adicionales	Cantidad Horas Extras
0		0	30	0	1.031.971,02	0	0
0		0	30	0	1.464.333,52	0	0
0		0	30	0	1.373.436,72	0	0
0		0	30	0	1.673.027,00	0	0
0		0	30	0	1.729.652,96	0	0
0		0	30	0	2.412.206,76	0	0
0		0	30	0	2.487.016,31	0	0
0		0	18	0	926.599,57	0	0
0		0	30	0	1.076.400,00	0	0
0		0	30	0	848.125,86	0	0
0		0	30	0	1.629.059,93	0	0
0		0	30	0	2.265.327,37	0	0
0		0	30	0	1.014.847,14	0	0
0		0	30	0	1.056.439,68	0	0
0		0	30	0	217.863,00	0	0
0		0	30	0	1.654.642,08	0	0
0		0	30	0	1.133.911,46	0	0
0		0	30	0	2.046.371,55	0	0
0		0	30	0	1.261.233,92	0	0
0		0	30	0	6.266.568,23	0	0
0		0	30	0	2.443.231,09	0	0
0		0	30	0	1.295.592,11	0	0
0		0	30	0	3.047.585,97	0	0
0		0	30	0	1.485.698,17	0	0
0		0	30	0	1.216.971,56	0	0
0		0	30	0	1.744.723,18	0	0
0		0	30	0	217.863,00	0	0

Importe Horas Extras	Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial	Maternidad / Art 13 - Ley 27.674	Rectificación remuneración
0	0	0	0	0	8.000,05	0	0	0
0	0	0	0	643.097,73	8.000,10	0	0	0
0	0	0	0	0	8.000,52	0	0	0
0	0	0	0	0	8.000,59	0	0	0
0	0	0	0	0	8.000,05	0	0	0
0	0	0	0	1.289.067,78	8.000,86	0	0	0
0	0	0	0	1.475.003,20	8.000,31	0	0	0
0	0	463.299,78	0	966.966,00	749.516,17	0	0	0
0	0	0	0	0	8.000,00	0	0	0
0	0	0	0	0	8.000,54	0	0	0
0	0	0	0	966.165,20	0,69	0	0	0
0	0	0	0	0	8.000,25	0	0	0
0	0	0	0	0	8.000,87	0	0	0
0	0	0	0	0	8.000,06	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	797.881,25	8.000,54	0	0	0
0	0	0	0	0	8.000,48	0	0	0
0	0	0	0	2.246.784,75	8.000,07	0	0	0
0	0	0	0	0	8.000,85	0	0	0
0	0	0	0	11.787.826,05	0,95	0	0	0
0	0	0	0	2.153.841,02	8.000,52	0	0	0
0	0	0	0	698.537,84	8.000,51	0	0	0
0	0	0	0	3.286.303,02	8.000,73	0	0	0
0	0	0	0	0	8.000,53	0	0	0
0	0	0	0	0	8.000,61	0	0	0
0	0	0	0	0	8.000,77	0	0	0
0	0	0	0	0	0	0	0	0

Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02	Fondo Nac. de Empleo	Contribución ANSSAL	Contribución Asig. Familiares
0	126.583,47	16.091,99	0	0	11.069,65	9.287,74	55.348,24
0	259.402,80	32.976,71	0	0	22.684,62	18.966,88	113.423,09
0	168.754,48	21.453,00	0	0	14.757,48	12.360,93	73.787,38
0	205.753,88	26.156,57	0	0	17.993,05	15.057,24	89.965,26
0	212.747,19	27.045,59	0	0	18.604,61	15.566,88	93.023,06
0	456.242,45	58.000,05	0	0	39.898,13	44.415,29	199.490,63
0	488.444,46	62.093,75	0	0	42.714,17	47.544,23	213.570,85
0	290.294,41	36.903,82	0	0	25.386,07	21.211,79	126.930,35
0	132.070,45	16.789,52	0	0	11.549,48	9.687,60	57.747,40
0	103.878,59	13.205,62	0	0	9.084,12	7.633,13	45.420,60
0	319.645,35	40.635,08	0	0	27.952,79	31.142,70	139.763,96
0	278.902,98	35.455,68	0	0	24.389,90	20.387,95	121.949,48
0	124.468,67	15.823,14	0	0	10.884,71	9.133,62	54.423,55
0	129.605,35	16.476,15	0	0	11.333,91	9.507,96	56.669,54
0	0	0	0	0	0	1.960,77	0
0	302.021,68	38.394,66	0	0	26.411,61	22.072,71	132.058,06
0	139.173,11	17.692,45	0	0	12.170,60	10.205,20	60.853,02
0	529.339,85	67.292,60	0	0	46.290,45	38.638,41	231.452,24
0	154.897,43	19.691,41	0	0	13.545,69	15.134,81	67.728,43
0	2.228.852,74	283.344,03	0	0	194.911,82	216.652,73	974.559,09
0	566.873,45	72.064,07	0	0	49.572,74	55.164,87	247.863,70
0	245.410,09	31.197,88	0	0	21.460,96	23.929,56	107.304,82
0	781.370,34	99.332,10	0	0	68.330,36	76.006,67	341.651,81
0	182.618,77	23.215,50	0	0	15.969,90	17.828,38	79.849,50
0	149.431,03	18.996,50	0	0	13.067,65	10.952,74	65.338,27
0	214.608,36	27.282,20	0	0	18.767,37	20.936,68	93.836,85
0	0	0	0	0	0	1.960,77	0

Total Contribuciones SS	* porcentaje aplicado	Contribución RENATEA	Aportes RENATEA	Aporte Previsional	Aporte PAMI	Aporte Adicional SS (*)	Aporte ANSSAL	Decreto 788/05
218.381,09	0	0	0	113.516,81	30.959,13	0	4.643,87	0
447.454,10	0	0	0	206.232,28	56.245,17	0	8.436,78	0
291.113,27	0	0	0	151.078,04	41.203,10	0	6.180,47	0
354.926,00	0	0	0	184.032,97	50.190,81	0	7.528,62	0
366.987,33	0	0	0	190.261,83	51.889,59	0	7.783,44	0
798.046,55	0	0	0	206.232,28	56.245,17	0	11.249,03	0
854.367,46	0	0	0	206.232,28	56.245,17	0	11.249,03	0
500.726,44	0	0	0	174.702,34	47.646,09	0	7.146,91	0
227.844,45	0	0	0	118.404,00	32.292,00	0	4.843,80	0
179.222,06	0	0	0	93.293,84	25.443,78	0	3.816,57	0
559.139,88	0	0	0	206.232,28	56.245,17	0	11.249,03	0
481.085,99	0	0	0	206.232,28	56.245,17	0	8.436,78	0
214.733,69	0	0	0	111.633,19	30.445,41	0	4.566,81	0
223.592,91	0	0	0	116.208,36	31.693,19	0	4.753,98	0
1.960,77	0	0	0	0	0	0	0	0
520.958,72	0	0	0	206.232,28	56.245,17	0	8.436,78	0
240.094,38	0	0	0	124.730,26	34.017,34	0	5.102,60	0
913.013,55	0	0	0	206.232,28	56.245,17	0	8.436,78	0
270.997,77	0	0	0	138.735,73	37.837,02	0	7.567,40	0
3.898.320,41	0	0	0	206.232,28	56.245,17	0	11.249,03	0
991.538,83	0	0	0	206.232,28	56.245,17	0	11.249,03	0
429.303,31	0	0	0	206.232,28	56.245,17	0	11.249,03	0
1.366.691,28	0	0	0	206.232,28	56.245,17	0	11.249,03	0
319.482,05	0	0	0	163.426,80	44.570,95	0	8.914,19	0
257.786,19	0	0	0	133.866,87	36.509,15	0	5.476,37	0
375.431,46	0	0	0	191.919,55	52.341,70	0	10.468,34	0
1.960,77	0	0	0	0	0	0	0	0

Ap. personal Reg. esp.	Excedentes Aportes SS	Aporte Diferencial Prev	Total Aportes SS	* porcentaje aplicado	Contribución OS	Contribución Adicional OS	Dto. 1273-2641/02	Total Contribuciones OS
0	0	0	149.119,81	0	52.630,52	0	0	52.630,52
0	0	0	270.914,23	0	107.478,99	0	0	107.478,99
0	0	0	198.461,61	0	70.045,27	0	0	70.045,27
0	0	0	241.752,40	0	85.324,38	0	0	85.324,38
0	0	0	249.934,86	0	88.212,30	0	0	88.212,30
0	0	0	273.726,48	0	177.661,18	0	0	177.661,18
0	0	0	273.726,48	0	190.176,94	0	0	190.176,94
0	0	0	229.495,34	0	120.200,13	0	0	120.200,13
0	0	0	155.539,80	0	54.896,40	0	0	54.896,40
0	0	0	122.554,19	0	43.254,42	0	0	43.254,42
0	0	0	273.726,48	0	124.570,81	0	0	124.570,81
0	0	0	270.914,23	0	115.531,70	0	0	115.531,70
0	0	0	146.645,41	0	51.757,20	0	0	51.757,20
0	0	0	152.655,53	0	53.878,42	0	0	53.878,42
0	0	0	0	0	11.111,01	0	0	11.111,01
0	0	0	270.914,23	0	125.078,69	0	0	125.078,69
0	0	0	163.850,20	0	57.829,48	0	0	57.829,48
0	0	0	270.914,23	0	218.950,97	0	0	218.950,97
0	0	0	184.140,15	0	60.539,23	0	0	60.539,23
0	0	0	273.726,48	0	866.610,93	0	0	866.610,93
0	0	0	273.726,48	0	220.659,46	0	0	220.659,46
0	0	0	273.726,48	0	95.718,24	0	0	95.718,24
0	0	0	273.726,48	0	304.026,67	0	0	304.026,67
0	0	0	216.911,94	0	71.313,51	0	0	71.313,51
0	0	0	175.852,39	0	62.065,55	0	0	62.065,55
0	0	0	254.729,59	0	83.746,71	0	0	83.746,71
0	0	0	0	0	11.111,01	0	0	11.111,01

Aporte OS	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
26.315,26	0	0	26.315,26
47.808,39	0	0	47.808,39
35.022,64	0	0	35.022,64
42.662,19	0	0	42.662,19
44.106,15	0	0	44.106,15
44.996,13	0	0	44.996,13
44.996,13	0	0	44.996,13
40.499,18	0	0	40.499,18
27.448,20	0	0	27.448,20
21.627,21	0	0	21.627,21
44.996,13	0	0	44.996,13
47.808,39	0	0	47.808,39
25.878,60	0	0	25.878,60
26.939,21	0	0	26.939,21
0	0	0	0
47.808,39	0	0	47.808,39
28.914,74	0	0	28.914,74
47.808,39	0	0	47.808,39
30.269,61	0	0	30.269,61
44.996,13	0	0	44.996,13
44.996,13	0	0	44.996,13
44.996,13	0	0	44.996,13
44.996,13	0	0	44.996,13
35.656,76	0	0	35.656,76
31.032,77	0	0	31.032,77
41.873,36	0	0	41.873,36
0	0	0	0