CUIT: 30-71061805-0

Período **08 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
20230935182	IGNACIO SICARDI RODRIGUEZ	400800	No	Si	1	1	49	8	0	1
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
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
27243885014	PAULA JIMENA GUTIERREZ	400800	No	Si	1	1	49	8	0	1
27297080496	LAURA TERESA RAMOS	3108	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	Remuneración 8
0	No	0	0	1.877.099,93	1.877.099,58	1.877.099,58	1.877.099,58	1.877.099,58	1.877.099,58	0	0	1.877.099,58
0	No	0	0	1.217.726,38	1.217.725,80	1.217.725,80	1.217.725,80	1.217.725,80	1.217.725,80	0	0	1.217.725,80
0	No	0	0	1.750.952,90	1.750.952,40	1.750.952,40	1.750.952,40	1.750.952,40	1.750.952,40	0	0	1.750.952,40
0	No	0	0	1.620.655,41	1.620.655,33	1.620.655,33	1.620.655,33	1.620.655,33	1.620.655,33	0	0	1.620.655,33
0	No	0	0	1.974.172,22	1.974.171,86	1.974.171,86	1.974.171,86	1.974.171,86	1.974.171,86	0	0	1.974.171,86
0	No	0	0	2.040.991,37	2.040.990,49	2.040.990,49	2.040.990,49	2.040.990,49	2.040.990,49	0	0	2.040.990,49
0	No	0	0	2.922.308,93	2.467.787,04	2.922.308,09	2.922.308,09	2.467.787,04	2.467.787,04	0	0	2.922.308,09
0	No	0	0	2.934.679,26	2.467.787,04	2.934.679,24	2.934.679,24	2.467.787,04	2.467.787,04	0	0	2.934.679,24
0	No	0	0	1.270.152,84	1.270.152,00	1.270.152,00	1.270.152,00	1.270.152,00	1.270.152,00	0	0	1.270.152,00
0	No	0	0	1.000.789,06	1.000.788,51	1.000.788,51	1.000.788,51	1.000.788,51	1.000.788,51	0	0	1.000.788,51
0	No	0	0	1.922.291,42	1.922.290,71	1.922.290,71	1.922.290,71	1.922.290,71	1.922.290,71	0	0	1.922.290,71
0	No	0	0	2.673.086,88	2.467.787,04	2.673.086,29	2.673.086,29	2.467.787,04	2.467.787,04	0	0	2.673.086,29
0	No	0	0	1.197.520,34	1.197.519,63	1.197.519,63	1.197.519,63	1.197.519,63	1.197.519,63	0	0	1.197.519,63
0	No	0	0	1.236.044,53	1.236.044,29	1.236.044,29	1.236.044,29	1.236.044,29	1.236.044,29	0	0	1.236.044,29
0	No	0	0	250.000,00	250.000,00	250.000,00	250.000,00	250.000,00	250.000,00	0	0	250.000,00
0	No	0	0	1.952.478,20	1.952.477,65	1.952.477,65	1.952.477,65	1.952.477,65	1.952.477,65	0	0	1.952.477,65
0	No	0	0	1.338.015,65	1.338.015,52	1.338.015,52	1.338.015,52	1.338.015,52	1.338.015,52	0	0	1.338.015,52
0	No	0	0	1.488.256,52	1.488.256,02	1.488.256,02	1.488.256,02	1.488.256,02	1.488.256,02	0	0	1.488.256,02
0	No	0	0	1.524.801,01	1.524.800,09	1.524.800,09	1.524.800,09	1.524.800,09	1.524.800,09	0	0	1.524.800,09
0	No	0	0	2.883.012,90	2.467.787,04	2.883.012,68	2.883.012,68	2.467.787,04	2.467.787,04	0	0	2.883.012,68
0	No	0	0	1.589.951,61	1.589.950,64	1.589.950,64	1.589.950,64	1.589.950,64	1.589.950,64	0	0	1.589.950,64
0	No	0	0	3.668.074,92	2.467.787,04	3.668.074,48	3.668.074,48	2.467.787,04	2.467.787,04	0	0	3.668.074,48
0	No	0	0	1.788.186,68	1.788.186,32	1.788.186,32	1.788.186,32	1.788.186,32	1.788.186,32	0	0	1.788.186,32
0	No	0	0	1.436.026,49	1.436.026,44	1.436.026,44	1.436.026,44	1.436.026,44	1.436.026,44	0	0	1.436.026,44
0	No	0	0	2.060.052,26	1.042.842,71	1.042.842,71	1.042.842,71	1.042.842,71	1.042.842,71	0	0	1.042.842,71
0	No	0	0	250.000,00	250.000,00	250.000,00	250.000,00	250.000,00	250.000,00	0	0	250.000,00

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	Día de inicio situación de revista 2
1.877.099,58	1.870.095,90	7.003,68	1	1		0
1.217.725,80	1.210.722,12	7.003,68	1	1		0
1.750.952,40	1.743.948,72	7.003,68	1	1	12	29
1.620.655,33	1.613.651,65	7.003,68	1	1		0
1.974.171,86	1.967.168,18	7.003,68	1	1		0
2.040.990,49	2.033.986,81	7.003,68	1	1		0
2.922.308,09	2.915.304,41	7.003,68	1	1	12	12
2.934.679,24	2.927.675,56	7.003,68	1	1		0
1.270.152,00	1.263.148,32	7.003,68	1	1		0
1.000.788,51	993.784,83	7.003,68	1	1		0
1.922.290,71	1.915.287,03	7.003,68	1	1		0
2.673.086,29	2.666.082,61	7.003,68	1	1		0
1.197.519,63	1.190.515,95	7.003,68	1	1		0
1.236.044,29	1.229.740,98	6.303,31	1	20	13	28
250.000,00	0	0	1	1		0
1.952.477,65	1.945.473,97	7.003,68	1	1		0
1.338.015,52	1.331.011,84	7.003,68	1	1		0
1.488.256,02	1.481.252,34	7.003,68	1	1		0
1.524.800,09	1.517.796,41	7.003,68	1	1		0
2.883.012,68	2.876.009,00	7.003,68	1	1		0
1.589.950,64	1.582.946,96	7.003,68	1	1	12	2
3.668.074,48	3.661.070,80	7.003,68	1	1		0
1.788.186,32	1.781.182,64	7.003,68	1	1		0
1.436.026,44	1.429.022,76	7.003,68	1	1		0
1.042.842,71	1.039.224,14	3.618,57	1	1		0
250.000,00	0	0	1	1		0

Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados	Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras
	0	30	0	1.877.099,58	0	0	0
	0	30	0	1.217.725,80	0	0	0
1	31	30	0	1.750.952,40	0	0	0
	0	30	0	1.620.655,33	0	0	0
	0	30	0	1.974.171,86	0	0	0
	0	30	0	2.040.990,49	0	0	0
1	14	30	0	2.922.308,09	0	0	0
	0	30	0	2.934.679,24	0	0	0
	0	30	0	1.270.152,00	0	0	0
	0	30	0	1.000.788,51	0	0	0
	0	30	0	1.922.290,71	0	0	0
	0	30	0	2.673.086,29	0	0	0
	0	30	0	1.197.519,63	0	0	0
1	31	27	0	1.236.044,29	0	0	0
	0	30	0	250.000,00	0	0	0
	0	30	0	1.952.477,65	0	0	0
	0	30	0	1.338.015,52	0	0	0
	0	30	0	1.488.256,02	0	0	0
	0	30	0	1.524.800,09	0	0	0
	0	30	0	2.883.012,68	0	0	0
1	10	30	0	1.589.950,64	0	0	0
	0	30	0	3.668.074,48	0	0	0
	0	30	0	1.788.186,32	0	0	0
	0	30	0	1.436.026,44	0	0	0
	0	12	0	807.362,10	0	0	0
	0	30	0	250.000,00	0	0	0

Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial	Maternidad / Art 13 - Ley 27.674	Rectificación remuneración	Asig. Familiares Pagadas
0	0	0	0	0,35	0	0	0	0
0	0	0	0	0,58	0	0	0	0
0	0	0	0	0,5	0	0	0	0
0	0	0	0	0,08	0	0	0	0
0	0	0	0	0,36	0	0	0	0
0	0	0	0	0,88	0	0	0	0
0	0	0	0	0,84	0	0	0	0
0	0	0	0	0,02	0	0	0	0
0	0	0	0	0,84	0	0	0	0
0	0	0	0	0,55	0	0	0	0
0	0	0	0	0,71	0	0	0	0
0	0	0	0	0,59	0	0	0	0
0	0	0	0	0,71	0	0	0	0
0	0	0	0	0,24	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0,55	0	0	0	0
0	0	0	0	0,13	0	0	0	0
0	0	0	0	0,5	0	0	0	0
0	0	0	0	0,92	0	0	0	0
0	0	0	0	0,22	0	0	0	0
0	0	0	0	0,97	0	0	0	0
0	0	0	0	0,44	0	0	0	0
0	0	0	0	0,36	0	0	0	0
0	0	0	0	0,05	0	0	0	0
0	235.480,61	0	0	1.017.209,55	0	0	0	0
0	0	0	0	0	0	0	0	0

Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02	Fondo Nac. de Empleo	Contribución ANSSAL	Contribución Asig. Familiares	Total Contribuciones SS
230.956,84	29.360,51	0	0	20.197,04	16.893,90	100.985,18	398.393,47
149.524,18	19.008,34	0	0	13.075,80	10.959,53	65.378,99	257.946,84
215.377,67	27.379,99	0	0	18.834,65	15.758,57	94.173,23	371.524,11
199.285,98	25.334,33	0	0	17.427,44	14.585,90	87.137,19	343.770,84
242.945,27	30.884,54	0	0	21.245,42	17.767,55	106.227,08	419.069,86
251.197,37	31.933,59	0	0	21.967,06	18.368,91	109.835,29	433.302,22
360.040,09	45.770,28	0	0	31.485,29	26.300,77	157.426,44	621.022,87
361.567,93	45.964,51	0	0	31.618,90	26.412,11	158.094,48	623.657,93
155.998,82	19.831,43	0	0	13.642,00	11.431,37	68.210,01	269.113,63
122.732,43	15.602,42	0	0	10.732,88	9.007,10	53.664,38	211.739,21
236.537,95	30.070,01	0	0	20.685,10	17.300,62	103.425,50	408.019,18
329.261,20	41.857,50	0	0	28.793,69	24.057,78	143.968,46	567.938,63
147.028,72	18.691,10	0	0	12.857,57	10.777,68	64.287,86	253.642,93
151.873,01	19.306,93	0	0	13.281,20	11.124,40	66.406,01	261.991,55
0	0	0	0	0	2.250,00	0	2.250,00
240.266,04	30.543,94	0	0	21.011,12	17.572,30	105.055,59	414.448,99
164.379,96	20.896,89	0	0	14.374,93	12.042,14	71.874,64	283.568,56
182.934,66	23.255,66	0	0	15.997,53	13.394,30	79.987,63	315.569,78
187.447,86	23.829,40	0	0	16.392,20	13.723,20	81.961,01	323.353,67
355.187,11	45.153,34	0	0	31.060,90	25.947,11	155.304,49	612.652,95
195.493,95	24.852,27	0	0	17.095,83	14.309,56	85.479,14	337.230,75
452.142,24	57.478,81	0	0	39.539,56	33.012,67	197.697,82	779.871,10
219.976,06	27.964,57	0	0	19.236,77	16.093,68	96.183,86	379.454,94
176.484,31	22.435,66	0	0	15.433,45	12.924,24	77.167,23	304.444,89
128.344,18	16.315,82	0	0	11.223,62	9.385,58	56.118,10	221.387,30
0	0	0	0	0	2.250,00	0	2.250,00

* porcentaje aplicado	Contribución RENATEA	Aportes RENATEA	Aporte Previsional	Aporte PAMI	Aporte Adicional SS (*)	Aporte ANSSAL	Decreto 788/05	Ap. personal Reg. esp.	Excedentes Aportes SS
0	0	0	206.480,95	56.312,99	0	8.446,95	0	0	0
0	0	0	133.949,84	36.531,77	0	5.479,77	0	0	0
0	0	0	192.604,76	52.528,57	0	7.879,29	0	0	0
0	0	0	178.272,09	48.619,66	0	7.292,95	0	0	0
0	0	0	217.158,90	59.225,16	0	8.883,77	0	0	0
0	0	0	224.508,95	61.229,71	0	9.184,46	0	0	0
0	0	0	271.456,57	74.033,61	0	11.105,04	0	0	0
0	0	0	271.456,57	74.033,61	0	11.105,04	0	0	0
0	0	0	139.716,72	38.104,56	0	5.715,68	0	0	0
0	0	0	110.086,74	30.023,66	0	4.503,55	0	0	0
0	0	0	211.451,98	57.668,72	0	8.650,31	0	0	0
0	0	0	271.456,57	74.033,61	0	11.105,04	0	0	0
0	0	0	131.727,16	35.925,59	0	5.388,84	0	0	0
0	0	0	135.964,87	37.081,33	0	5.562,20	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	214.772,54	58.574,33	0	8.786,15	0	0	0
0	0	0	147.181,71	40.140,47	0	6.021,07	0	0	0
0	0	0	163.708,16	44.647,68	0	6.697,15	0	0	0
0	0	0	167.728,01	45.744,00	0	6.861,60	0	0	0
0	0	0	271.456,57	74.033,61	0	11.105,04	0	0	0
0	0	0	174.894,57	47.698,52	0	7.154,78	0	0	0
0	0	0	271.456,57	74.033,61	0	11.105,04	0	0	0
0	0	0	196.700,50	53.645,59	0	8.046,84	0	0	0
0	0	0	157.962,91	43.080,79	0	6.462,12	0	0	0
0	0	0	114.712,70	31.285,28	0	4.692,79	0	0	0
0	0	0	0	0	0	0	0	0	0

Aporte Diferencial Prev	Total Aportes SS	* porcentaje aplicado	Contribución OS	Contribución Adicional OS	Dto. 1273-2641/02	Total Contribuciones OS	Aporte OS	Aporte Adicional de OS
0	271.240,89	0	95.732,08	0	0	95.732,08	47.866,04	0
0	175.961,38	0	62.104,02	0	0	62.104,02	31.052,01	0
0	253.012,62	0	89.298,57	0	0	89.298,57	44.649,29	0
0	234.184,70	0	82.653,42	0	0	82.653,42	41.326,71	0
0	285.267,83	0	100.682,76	0	0	100.682,76	50.341,38	0
0	294.923,12	0	104.090,51	0	0	104.090,51	52.045,26	0
0	356.595,22	0	149.037,71	0	0	149.037,71	62.928,57	0
0	356.595,22	0	149.668,64	0	0	149.668,64	62.928,57	0
0	183.536,96	0	64.777,75	0	0	64.777,75	32.388,88	0
0	144.613,95	0	51.040,21	0	0	51.040,21	25.520,11	0
0	277.771,01	0	98.036,83	0	0	98.036,83	49.018,41	0
0	356.595,22	0	136.327,40	0	0	136.327,40	62.928,57	0
0	173.041,59	0	61.073,50	0	0	61.073,50	30.536,75	0
0	178.608,40	0	63.038,26	0	0	63.038,26	31.519,13	0
0	0	0	12.750,00	0	0	12.750,00	0	0
0	282.133,02	0	99.576,36	0	0	99.576,36	49.788,18	0
0	193.343,25	0	68.238,79	0	0	68.238,79	34.119,40	0
0	215.052,99	0	75.901,06	0	0	75.901,06	37.950,53	0
0	220.333,61	0	77.764,80	0	0	77.764,80	38.882,40	0
0	356.595,22	0	147.033,65	0	0	147.033,65	62.928,57	0
0	229.747,87	0	81.087,48	0	0	81.087,48	40.543,74	0
0	356.595,22	0	187.071,80	0	0	187.071,80	62.928,57	0
0	258.392,93	0	91.197,50	0	0	91.197,50	45.598,75	0
0	207.505,82	0	73.237,35	0	0	73.237,35	36.618,67	0
0	150.690,77	0	53.184,98	0	0	53.184,98	26.592,49	0
0	0	0	12.750,00	0	0	12.750,00	0	0

Excedentes Aportes OS	Total Aportes OS
0	47.866,04
0	31.052,01
0	44.649,29
0	41.326,71
0	50.341,38
0	52.045,26
0	62.928,57
0	62.928,57
0	32.388,88
0	25.520,11
0	49.018,41
0	62.928,57
0	30.536,75
0	31.519,13
0	0
0	49.788,18
0	34.119,40
0	37.950,53
0	38.882,40
0	62.928,57
0	40.543,74
0	62.928,57
0	45.598,75
0	36.618,67
0	26.592,49
0	0