CUIT: 30-71061805-0

Período **12 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
20428813007	BRUNO EZEQUIEL GONZALEZ	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
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	113809	No	Si	1	1	49	8	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	3.406.936,07	3.406.935,74	3.406.935,74	3.406.935,74	3.406.935,74	3.406.935,74	0	0
0	No	0	0	2.146.607,20	2.146.607,05	2.146.607,05	2.146.607,05	2.146.607,05	2.146.607,05	0	0
0	No	0	0	2.902.895,10	2.902.894,77	2.902.894,77	2.902.894,77	2.902.894,77	2.902.894,77	0	0
0	No	0	0	3.944.027,58	3.944.026,95	3.944.026,95	3.944.026,95	3.944.026,95	3.944.026,95	0	0
0	No	0	0	3.464.672,18	3.464.671,62	3.464.671,62	3.464.671,62	3.464.671,62	3.464.671,62	0	0
0	No	0	0	4.281.181,90	4.262.288,13	4.281.181,53	4.281.181,53	4.262.288,13	4.262.288,13	0	0
0	No	0	0	6.783.722,15	4.262.288,13	6.783.721,62	6.783.721,62	4.262.288,13	4.262.288,13	0	0
0	No	0	0	6.867.149,64	4.262.288,13	6.867.149,40	6.867.149,40	4.262.288,13	4.262.288,13	0	0
0	No	0	0	1.637.780,40	763.784,73	763.784,73	763.784,73	763.784,73	763.784,73	0	0
0	No	0	0	1.862.868,51	1.862.867,73	1.862.867,73	1.862.867,73	1.862.867,73	1.862.867,73	0	0
0	No	0	0	4.498.160,52	4.262.288,13	4.498.160,40	4.498.160,40	4.262.288,13	4.262.288,13	0	0
0	No	0	0	7.141.151,03	4.262.288,13	7.141.150,30	7.141.150,30	4.262.288,13	4.262.288,13	0	0
0	No	0	0	2.618.975,82	2.618.975,49	2.618.975,49	2.618.975,49	2.618.975,49	2.618.975,49	0	0
0	No	0	0	300.000,00	300.000,00	300.000,00	300.000,00	300.000,00	300.000,00	0	0
0	No	0	0	4.091.418,38	4.091.417,65	4.091.417,65	4.091.417,65	4.091.417,65	4.091.417,65	0	0
0	No	0	0	4.435.521,37	4.146.090,42	4.435.521,00	4.435.521,00	4.146.090,42	4.146.090,42	0	0
0	No	0	0	2.928.887,92	2.928.887,83	2.928.887,83	2.928.887,83	2.928.887,83	2.928.887,83	0	0
0	No	0	0	2.850.001,00	2.850.000,03	2.850.000,03	2.850.000,03	2.850.000,03	2.850.000,03	0	0
0	No	0	0	5.059.687,89	4.262.288,13	5.059.687,26	5.059.687,26	4.262.288,13	4.262.288,13	0	0
0	No	0	0	7.444.034,09	4.262.288,13	7.444.033,20	7.444.033,20	4.262.288,13	4.262.288,13	0	0
0	No	0	0	3.076.732,50	3.076.732,33	3.076.732,33	3.076.732,33	3.076.732,33	3.076.732,33	0	0
0	No	0	0	2.649.469,69	2.649.468,78	2.649.468,78	2.649.468,78	2.649.468,78	2.649.468,78	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
3.406.935,74	3.406.935,74	3.396.430,22	10.505,52	1	1	
2.146.607,05	2.146.607,05	2.136.101,53	10.505,52	1	1	
2.902.894,77	2.902.894,77	2.892.389,25	10.505,52	1	1	
3.944.026,95	3.944.026,95	3.933.521,43	10.505,52	1	1	12
3.464.671,62	3.464.671,62	3.454.166,10	10.505,52	1	1	
4.281.181,53	4.281.181,53	4.270.676,01	10.505,52	1	1	12
6.783.721,62	6.783.721,62	6.773.216,10	10.505,52	1	1	12
6.867.149,40	6.867.149,40	6.856.643,88	10.505,52	1	1	12
763.784,73	763.784,73	760.360,71	3.424,02	1	1	
1.862.867,73	1.862.867,73	1.852.362,21	10.505,52	1	1	
4.498.160,40	4.498.160,40	4.487.654,88	10.505,52	1	1	12
7.141.150,30	7.141.150,30	7.130.644,78	10.505,52	1	1	
2.618.975,49	2.618.975,49	2.608.469,97	10.505,52	1	1	
300.000,00	300.000,00	0	0	1	1	
4.091.417,65	4.091.417,65	4.080.912,13	10.505,52	1	1	
4.435.521,00	4.435.521,00	4.425.015,48	10.505,52	1	1	
2.928.887,83	2.928.887,83	2.918.382,31	10.505,52	1	1	12
2.850.000,03	2.850.000,03	2.839.494,51	10.505,52	1	1	
5.059.687,26	5.059.687,26	5.049.181,74	10.505,52	1	1	12
7.444.033,20	7.444.033,20	7.433.527,68	10.505,52	1	1	
3.076.732,33	3.076.732,33	3.066.226,81	10.505,52	1	1	
2.649.468,78	2.649.468,78	2.638.963,26	10.505,52	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	2.271.290,49	0	0
0		0	30	0	1.424.739,19	0	0
0		0	30	0	1.935.263,18	0	0
9	1	14	30	0	2.629.351,30	0	0
0		0	30	0	2.309.781,08	0	0
26	1	28	30	0	2.854.121,02	0	0
26	1	28	30	0	4.522.481,08	0	0
20	1	21	30	0	4.578.099,60	0	0
0		0	2	0	104.152,46	0	0
0		0	30	0	1.230.969,87	0	0
30	1	31	30	0	2.998.773,60	0	0
0		0	30	0	5.403.644,21	0	0
0		0	30	0	1.810.649,74	0	0
0		0	30	0	300.000,00	0	0
0		0	30	0	2.727.611,77	0	0
0		0	30	0	3.130.956,00	0	0
6	1	20	30	0	1.952.591,89	0	0
0		0	30	0	1.900.000,02	0	0
30	1	31	30	0	3.373.124,84	0	0
0		0	30	0	4.962.688,80	0	0
0		0	30	0	2.051.154,89	0	0
0		0	30	0	1.766.312,52	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	1.135.645,25	0	0	0,33	0	0	0
0	0	721.867,86	0	0	0,15	0	0	0
0	0	967.631,59	0	0	0,33	0	0	0
0	0	1.314.675,65	0	0	0,63	0	0	0
0	0	1.154.890,54	0	0	0,56	0	0	0
0	0	1.427.060,51	0	0	0,37	0	0	0
0	0	2.261.240,54	0	0	0,53	0	0	0
0	0	2.289.049,80	0	0	0,24	0	0	0
0	0	659.632,27	0	0	873.995,67	0	0	0
0	0	631.897,86	0	0	0,78	0	0	0
0	0	1.499.386,80	0	0	0,12	0	0	0
0	0	1.737.506,09	0	0	0,73	0	0	0
0	0	808.325,75	0	0	0,33	0	0	0
0	0	0	0	0	0	0	0	0
0	0	1.363.805,88	0	0	0,73	0	0	0
0	0	1.304.565,00	0	0	0,37	0	0	0
0	0	976.295,94	0	0	0,09	0	0	0
0	0	950.000,01	0	0	0,97	0	0	0
0	0	1.686.562,42	0	0	0,63	0	0	0
0	0	2.481.344,40	0	0	0,89	0	0	0
0	0	1.025.577,44	0	0	0,17	0	0	0
0	0	883.156,26	0	0	0,91	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	419.459,13	53.323,95	0	0	36.681,45	30.662,42	183.407,23
0	263.808,54	33.536,79	0	0	23.069,90	19.319,46	115.349,48
0	357.210,07	45.410,51	0	0	31.237,80	26.126,05	156.189,02
0	485.789,90	61.756,29	0	0	42.482,03	35.496,24	212.410,16
0	426.589,51	54.230,41	0	0	37.304,99	31.182,04	186.524,97
0	527.428,49	67.049,61	0	0	46.123,30	38.530,63	230.616,50
0	836.492,19	106.339,49	0	0	73.150,73	61.053,49	365.753,67
0	846.795,52	107.649,31	0	0	74.051,75	61.804,34	370.258,77
0	93.904,55	11.937,66	0	0	8.211,90	6.874,06	41.059,48
0	228.766,73	29.082,09	0	0	20.005,51	16.765,81	100.027,56
0	554.225,38	70.456,18	0	0	48.466,67	40.483,44	242.333,36
0	880.634,63	111.951,12	0	0	77.010,96	64.270,35	385.054,82
0	322.146,04	40.952,98	0	0	28.171,48	23.570,78	140.857,38
0	0	0	0	0	0	2.700,00	0
0	503.992,65	64.070,32	0	0	44.073,85	36.822,76	220.369,26
0	546.489,41	69.472,74	0	0	47.790,17	39.919,69	238.950,84
0	360.420,22	45.818,60	0	0	31.518,53	26.359,99	157.592,64
0	350.677,57	44.580,06	0	0	30.666,54	25.650,00	153.332,70
0	623.573,94	79.272,15	0	0	54.531,16	45.537,19	272.655,81
0	918.040,67	116.706,38	0	0	80.282,10	66.996,30	401.410,49
0	378.679,01	48.139,76	0	0	33.115,25	27.690,59	165.576,25
0	325.911,96	41.431,72	0	0	28.500,80	23.845,22	142.504,02

Total Contribuciones SS	* porcentaje aplicado	Contribución RENATEA	Aportes RENATEA	Aporte Previsional	Aporte PAMI	Aporte Adicional SS (*)	Aporte ANSSAL	Decreto 788/05	Ap. personal Reg. esp.
723.534,18	0	0	0	374.762,93	102.208,07	0	15.331,21	0	0
455.084,17	0	0	0	236.126,78	64.398,21	0	9.659,73	0	0
616.173,45	0	0	0	319.318,42	87.086,84	0	13.063,03	0	0
837.934,62	0	0	0	433.842,96	118.320,81	0	17.748,12	0	0
735.831,92	0	0	0	381.113,88	103.940,15	0	15.591,02	0	0
909.748,53	0	0	0	468.851,69	127.868,64	0	19.180,30	0	0
1.442.789,57	0	0	0	468.851,69	127.868,64	0	19.180,30	0	0
1.460.559,69	0	0	0	468.851,69	127.868,64	0	19.180,30	0	0
161.987,65	0	0	0	84.016,32	22.913,54	0	3.437,03	0	0
394.647,70	0	0	0	204.915,45	55.886,03	0	8.382,90	0	0
955.965,03	0	0	0	468.851,69	127.868,64	0	19.180,30	0	0
1.518.921,88	0	0	0	468.851,69	127.868,64	0	19.180,30	0	0
555.698,66	0	0	0	288.087,30	78.569,26	0	11.785,39	0	0
2.700,00	0	0	0	0	0	0	0	0	0
869.328,84	0	0	0	450.055,94	122.742,53	0	18.411,38	0	0
942.622,85	0	0	0	456.069,95	124.382,71	0	18.657,41	0	0
621.709,98	0	0	0	322.177,66	87.866,63	0	13.180,00	0	0
604.906,87	0	0	0	313.500,00	85.500,00	0	12.825,00	0	0
1.075.570,25	0	0	0	468.851,69	127.868,64	0	19.180,30	0	0
1.583.435,94	0	0	0	468.851,69	127.868,64	0	19.180,30	0	0
653.200,86	0	0	0	338.440,56	92.301,97	0	13.845,30	0	0
562.193,72	0	0	0	291.441,57	79.484,06	0	11.922,61	0	0

Excedentes Aportes SS	Aporte Diferencial Prev	Total Aportes SS	* porcentaje aplicado	Contribución OS	Contribución Adicional OS	Dto. 1273-2641/02	Total Contribuciones OS	Aporte OS
0	0	492.302,21	0	173.753,72	0	0	173.753,72	86.876,86
0	0	310.184,72	0	109.476,96	0	0	109.476,96	54.738,48
0	0	419.468,29	0	148.047,63	0	0	148.047,63	74.023,82
0	0	569.911,89	0	201.145,37	0	0	201.145,37	100.572,69
0	0	500.645,05	0	176.698,25	0	0	176.698,25	88.349,13
0	0	615.900,63	0	218.340,26	0	0	218.340,26	108.688,35
0	0	615.900,63	0	345.969,80	0	0	345.969,80	108.688,35
0	0	615.900,63	0	350.224,62	0	0	350.224,62	108.688,35
0	0	110.366,89	0	38.953,02	0	0	38.953,02	19.476,51
0	0	269.184,38	0	95.006,25	0	0	95.006,25	47.503,13
0	0	615.900,63	0	229.406,18	0	0	229.406,18	108.688,35
0	0	615.900,63	0	364.198,67	0	0	364.198,67	108.688,35
0	0	378.441,95	0	133.567,75	0	0	133.567,75	66.783,87
0	0	0	0	15.300,00	0	0	15.300,00	0
0	0	591.209,85	0	208.662,30	0	0	208.662,30	104.331,15
0	0	599.110,07	0	226.211,57	0	0	226.211,57	105.725,31
0	0	423.224,29	0	149.373,28	0	0	149.373,28	74.686,64
0	0	411.825,00	0	145.350,00	0	0	145.350,00	72.675,00
0	0	615.900,63	0	258.044,05	0	0	258.044,05	108.688,35
0	0	615.900,63	0	379.645,69	0	0	379.645,69	108.688,35
0	0	444.587,83	0	156.913,35	0	0	156.913,35	78.456,67
0	0	382.848,24	0	135.122,91	0	0	135.122,91	67.561,45

Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
0	0	86.876,86
0	0	54.738,48
0	0	74.023,82
0	0	100.572,69
0	0	88.349,13
0	0	108.688,35
0	0	108.688,35
0	0	108.688,35
0	0	19.476,51
0	0	47.503,13
0	0	108.688,35
0	0	108.688,35
0	0	66.783,87
0	0	0
0	0	104.331,15
0	0	105.725,31
0	0	74.686,64
0	0	72.675,00
0	0	108.688,35
0	0	108.688,35
0	0	78.456,67
0	0	67.561,45