CUIT: 30-71061805-0

Período 01 2025

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	12	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	12	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
20455756643	LUCA MATEO GARI TAGLIABUE	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	12	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	Remuneración 8
0	No	0	0	2.377.284,29	2.377.284,05	2.377.284,05	2.377.284,05	2.377.284,05	2.377.284,05	0	0	2.377.284,05
0	No	0	0	1.491.227,59	1.491.227,02	1.491.227,02	1.491.227,02	1.491.227,02	1.491.227,02	0	0	1.491.227,02
0	No	0	0	1.935.263,75	1.935.263,18	1.935.263,18	1.935.263,18	1.935.263,18	1.935.263,18	0	0	1.935.263,18
0	No	0	0	2.528.223,14	2.528.222,40	2.528.222,40	2.528.222,40	2.528.222,40	2.528.222,40	0	0	2.528.222,40
0	No	0	0	2.309.781,61	2.309.781,08	2.309.781,08	2.309.781,08	2.309.781,08	2.309.781,08	0	0	2.309.781,08
0	No	0	0	2.891.675,29	2.891.675,25	2.891.675,25	2.891.675,25	2.891.675,25	2.891.675,25	0	0	2.891.675,25
0	No	0	0	4.320.842,11	2.910.574,49	4.320.841,80	4.320.841,80	2.910.574,49	2.910.574,49	0	0	4.320.841,80
0	No	0	0	5.432.679,05	2.910.574,49	5.432.678,19	5.432.678,19	2.910.574,49	2.910.574,49	0	0	5.432.678,19
0	No	0	0	1.230.969,89	1.230.969,87	1.230.969,87	1.230.969,87	1.230.969,87	1.230.969,87	0	0	1.230.969,87
0	No	0	0	3.058.749,15	2.910.574,49	3.058.749,07	3.058.749,07	2.910.574,49	2.910.574,49	0	0	3.058.749,07
0	No	0	0	3.590.846,41	2.910.574,49	3.590.845,92	3.590.845,92	2.910.574,49	2.910.574,49	0	0	3.590.845,92
0	No	0	0	1.616.651,74	1.616.651,50	1.616.651,50	1.616.651,50	1.616.651,50	1.616.651,50	0	0	1.616.651,50
0	No	0	0	300.000,00	300.000,00	300.000,00	300.000,00	300.000,00	300.000,00	0	0	300.000,00
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	2.909.453,45	2.909.452,55	2.909.452,55	2.909.452,55	2.909.452,55	2.909.452,55	0	0	2.909.452,55
0	No	0	0	2.765.678,64	2.765.677,80	2.765.677,80	2.765.677,80	2.765.677,80	2.765.677,80	0	0	2.765.677,80
0	No	0	0	1.830.555,34	1.830.554,90	1.830.554,90	1.830.554,90	1.830.554,90	1.830.554,90	0	0	1.830.554,90
0	No	0	0	1.900.001,00	1.900.000,02	1.900.000,02	1.900.000,02	1.900.000,02	1.900.000,02	0	0	1.900.000,02
0	No	0	0	3.440.588,20	2.910.574,49	3.440.587,34	3.440.587,34	2.910.574,49	2.910.574,49	0	0	3.440.587,34
0	No	0	0	5.293.535,53	2.910.574,49	5.293.534,72	5.293.534,72	2.910.574,49	2.910.574,49	0	0	5.293.534,72
0	No	0	0	2.119.527,54	2.119.526,72	2.119.526,72	2.119.526,72	2.119.526,72	2.119.526,72	0	0	2.119.526,72
0	No	0	0	1.766.313,14	1.766.312,52	1.766.312,52	1.766.312,52	1.766.312,52	1.766.312,52	0	0	1.766.312,52

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
2.377.284,05	2.370.280,37	7.003,68	1	1	12	7
1.491.227,02	1.484.223,34	7.003,68	1	1	12	6
1.935.263,18	1.928.259,50	7.003,68	1	1		0
2.528.222,40	2.521.218,72	7.003,68	1	1		0
2.309.781,08	2.302.777,40	7.003,68	1	1		0
2.891.675,25	2.884.671,57	7.003,68	1	1	12	7
4.320.841,80	4.313.838,12	7.003,68	1	1	12	6
5.432.678,19	5.425.674,51	7.003,68	1	1	12	23
1.230.969,87	1.223.966,19	7.003,68	1	1		0
3.058.749,07	3.051.745,39	7.003,68	1	1	12	2
3.590.845,92	3.583.842,24	7.003,68	1	1	12	27
1.616.651,50	1.609.647,82	7.003,68	1	1		0
300.000,00	0	0	1	1		0
250.000,00	0	0	1	6		0
2.909.452,55	2.902.448,87	7.003,68	1	1	12	13
2.765.677,80	2.758.674,12	7.003,68	1	1	12	8
1.830.554,90	1.823.551,22	7.003,68	1	1		0
1.900.000,02	1.892.996,34	7.003,68	1	1		0
3.440.587,34	3.433.583,66	7.003,68	1	1	12	2
5.293.534,72	5.286.531,04	7.003,68	1	1	12	20
2.119.526,72	2.112.523,04	7.003,68	1	1		0
1.766.312,52	1.759.308,84	7.003,68	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
1	16	30	0	2.377.284,05	0	0	0
1	18	30	0	1.491.227,02	0	0	0
	0	30	0	1.935.263,18	0	0	0
	0	30	0	2.528.222,40	0	0	0
	0	30	0	2.309.781,08	0	0	0
1	11	30	0	2.891.675,25	0	0	0
1	11	30	0	4.320.841,80	0	0	0
	0	30	0	5.432.678,19	0	0	0
	0	30	0	1.230.969,87	0	0	0
1	4	30	0	3.058.749,07	0	0	0
	0	30	0	3.590.845,92	0	0	0
	0	30	0	1.616.651,50	0	0	0
	0	30	0	300.000,00	0	0	0
	0	30	0	250.000,00	0	0	0
1	25	30	0	2.909.452,55	0	0	0
1	21	30	0	2.765.677,80	0	0	0
	0	30	0	1.830.554,90	0	0	0
	0	30	0	1.900.000,02	0	0	0
1	4	30	0	3.440.587,34	0	0	0
	0	30	0	5.293.534,72	0	0	0
	0	30	0	2.119.526,72	0	0	0
	0	30	0	1.766.312,52	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	0,24	0	0	0	0
0	0	0	0	0,57	0	0	0	0
0	0	0	0	0,57	0	0	0	0
0	0	0	0	0,74	0	0	0	0
0	0	0	0	0,53	0	0	0	0
0	0	0	0	0,04	0	0	0	0
0	0	0	0	0,31	0	0	0	0
0	0	0	0	0,86	0	0	0	0
0	0	0	0	0,02	0	0	0	0
0	0	0	0	0,08	0	0	0	0
0	0	0	0	0,49	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	0	0	0	0
0	0	0	0	0,9	0	0	0	0
0	0	0	0	0,84	0	0	0	0
0	0	0	0	0,44	0	0	0	0
0	0	0	0	0,98	0	0	0	0
0	0	0	0	0,86	0	0	0	0
0	0	0	0	0,81	0	0	0	0
0	0	0	0	0,82	0	0	0	0
0	0	0	0	0,62	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
292.729,63	37.213,40	0	0	25.599,03	21.395,56	127.995,14	504.932,76
183.301,58	23.302,31	0	0	16.029,61	13.421,04	80.148,06	316.202,60
238.140,05	30.273,67	0	0	20.825,20	17.417,37	104.126,01	410.782,30
311.370,51	39.583,13	0	0	27.229,16	22.754,00	136.145,81	537.082,61
284.393,01	36.153,61	0	0	24.870,00	20.788,03	124.349,98	490.554,63
356.256,94	45.289,34	0	0	31.154,45	26.025,08	155.772,26	614.498,07
532.759,01	67.727,26	0	0	46.589,45	38.887,58	232.947,26	918.910,56
670.070,80	85.183,09	0	0	58.597,28	48.894,10	292.986,42	1.155.731,69
151.159,82	19.216,27	0	0	13.218,83	11.078,73	66.094,17	260.767,82
376.890,56	47.912,40	0	0	32.958,85	27.528,74	164.794,25	650.084,80
442.604,52	56.266,32	0	0	38.705,50	32.317,61	193.527,48	763.421,43
198.791,51	25.271,47	0	0	17.384,20	14.549,86	86.920,98	342.918,02
0	0	0	0	0	2.700,00	0	2.700,00
0	0	0	0	0	2.250,00	0	2.250,00
358.452,44	45.568,45	0	0	31.346,45	26.185,07	156.732,24	618.284,65
340.696,25	43.311,18	0	0	29.793,68	24.891,10	148.968,40	587.660,61
225.208,58	28.629,75	0	0	19.694,35	16.474,99	98.471,77	388.479,44
233.785,05	29.720,04	0	0	20.444,36	17.100,00	102.221,80	403.271,25
424.047,58	53.907,26	0	0	37.082,70	30.965,29	185.413,52	731.416,35
652.886,58	82.998,54	0	0	57.094,54	47.641,81	285.472,68	1.126.094,15
260.896,60	33.166,61	0	0	22.815,25	19.075,74	114.076,24	450.030,44
217.274,64	27.621,15	0	0	19.000,54	15.896,81	95.002,68	374.795,82

* 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	261.501,25	71.318,52	0	10.697,78	0	0	0
0	0	0	164.034,97	44.736,81	0	6.710,52	0	0	0
0	0	0	212.878,95	58.057,90	0	8.708,68	0	0	0
0	0	0	278.104,46	75.846,67	0	11.377,00	0	0	0
0	0	0	254.075,92	69.293,43	0	10.394,01	0	0	0
0	0	0	318.084,28	86.750,26	0	13.012,54	0	0	0
0	0	0	320.163,19	87.317,23	0	13.097,59	0	0	0
0	0	0	320.163,19	87.317,23	0	13.097,59	0	0	0
0	0	0	135.406,69	36.929,10	0	5.539,36	0	0	0
0	0	0	320.163,19	87.317,23	0	13.097,59	0	0	0
0	0	0	320.163,19	87.317,23	0	13.097,59	0	0	0
0	0	0	177.831,67	48.499,55	0	7.274,93	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0
0	0	0	320.039,78	87.283,58	0	13.092,54	0	0	0
0	0	0	304.224,56	82.970,33	0	12.445,55	0	0	0
0	0	0	201.361,04	54.916,65	0	8.237,50	0	0	0
0	0	0	209.000,00	57.000,00	0	8.550,00	0	0	0
0	0	0	320.163,19	87.317,23	0	13.097,59	0	0	0
0	0	0	320.163,19	87.317,23	0	13.097,59	0	0	0
0	0	0	233.147,94	63.585,80	0	9.537,87	0	0	0
0	0	0	194.294,38	52.989,38	0	7.948,41	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	343.517,55	0	121.241,49	0	0	121.241,49	60.620,74	0
0	215.482,30	0	76.052,58	0	0	76.052,58	38.026,29	0
0	279.645,53	0	98.698,42	0	0	98.698,42	49.349,21	0
0	365.328,13	0	128.939,34	0	0	128.939,34	64.469,67	0
0	333.763,36	0	117.798,84	0	0	117.798,84	58.899,42	0
0	417.847,08	0	147.475,44	0	0	147.475,44	73.737,72	0
0	420.578,01	0	220.362,93	0	0	220.362,93	74.219,65	0
0	420.578,01	0	277.066,59	0	0	277.066,59	74.219,65	0
0	177.875,15	0	62.779,46	0	0	62.779,46	31.389,73	0
0	420.578,01	0	155.996,20	0	0	155.996,20	74.219,65	0
0	420.578,01	0	183.133,14	0	0	183.133,14	74.219,65	0
0	233.606,15	0	82.449,23	0	0	82.449,23	41.224,61	0
0	0	0	15.300,00	0	0	15.300,00	0	0
0	0	0	12.750,00	0	0	12.750,00	0	0
0	420.415,90	0	148.382,08	0	0	148.382,08	74.191,04	0
0	399.640,44	0	141.049,57	0	0	141.049,57	70.524,78	0
0	264.515,19	0	93.358,30	0	0	93.358,30	46.679,15	0
0	274.550,00	0	96.900,00	0	0	96.900,00	48.450,00	0
0	420.578,01	0	175.469,95	0	0	175.469,95	74.219,65	0
0	420.578,01	0	269.970,27	0	0	269.970,27	74.219,65	0
0	306.271,61	0	108.095,86	0	0	108.095,86	54.047,93	0
0	255.232,17	0	90.081,94	0	0	90.081,94	45.040,97	0

Excedentes Aportes OS	Total Aportes OS
0	60.620,74
0	38.026,29
0	49.349,21
0	64.469,67
0	58.899,42
0	73.737,72
0	74.219,65
0	74.219,65
0	31.389,73
0	74.219,65
0	74.219,65
0	41.224,61
0	0
0	0
0	74.191,04
0	70.524,78
0	46.679,15
0	48.450,00
0	74.219,65
0	74.219,65
0	54.047,93
0	45.040,97