CUIT: 30-71061805-0

Período 02 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	12	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	1	1	49	8	0	1
20424973808	CORREA ENZO NICOLAS	123909	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	400800	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	400800	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	400800	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	2.422.710,68	2.422.709,86	2.422.709,86	2.422.709,86	2.422.709,86	2.422.709,86	0	0	2.422.709,86
0	No	0	0	1.519.722,70	1.519.721,80	1.519.721,80	1.519.721,80	1.519.721,80	1.519.721,80	0	0	1.519.721,80
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	2.816.567,10	2.816.566,80	2.816.566,80	2.816.566,80	2.816.566,80	2.816.566,80	0	0	2.816.566,80
0	No	0	0	4.320.842,01	2.989.160,00	4.320.841,80	4.320.841,80	2.989.160,00	2.989.160,00	0	0	4.320.841,80
0	No	0	0	4.578.099,95	2.989.160,00	4.578.099,60	4.578.099,60	2.989.160,00	2.989.160,00	0	0	4.578.099,60
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	2.998.773,86	2.989.160,00	2.998.773,60	2.998.773,60	2.989.160,00	2.989.160,00	0	0	2.998.773,60
0	No	0	0	3.475.012,20	2.989.160,00	3.475.012,18	3.475.012,18	2.989.160,00	2.989.160,00	0	0	3.475.012,18
0	No	0	0	1.681.317,99	1.681.317,56	1.681.317,56	1.681.317,56	1.681.317,56	1.681.317,56	0	0	1.681.317,56
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	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	2.727.612,43	2.727.611,77	2.727.611,77	2.727.611,77	2.727.611,77	2.727.611,77	0	0	2.727.611,77
0	No	0	0	2.609.130,09	2.609.130,00	2.609.130,00	2.609.130,00	2.609.130,00	2.609.130,00	0	0	2.609.130,00
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	2.064.667,34	2.064.666,69	2.064.666,69	2.064.666,69	2.064.666,69	2.064.666,69	0	0	2.064.666,69
0	No	0	0	3.485.563,12	2.989.160,00	3.485.562,33	3.485.562,33	2.989.160,00	2.989.160,00	0	0	3.485.562,33
0	No	0	0	4.962.689,51	2.989.160,00	4.962.688,80	4.962.688,80	2.989.160,00	2.989.160,00	0	0	4.962.688,80
0	No	0	0	2.051.155,34	2.051.154,89	2.051.154,89	2.051.154,89	2.051.154,89	2.051.154,89	0	0	2.051.154,89
0	No	0	0	1.825.190,24	1.825.189,60	1.825.189,60	1.825.189,60	1.825.189,60	1.825.189,60	0	0	1.825.189,60

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
2.422.709,86	2.415.706,18	7.003,68	1	1	12	3
1.519.721,80	1.512.718,12	7.003,68	1	1	12	17
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
2.816.566,80	2.809.563,12	7.003,68	1	1		0
4.320.841,80	4.313.838,12	7.003,68	1	1		0
4.578.099,60	4.571.095,92	7.003,68	12	1		0
1.230.969,87	1.223.966,19	7.003,68	1	1		0
2.998.773,60	2.991.769,92	7.003,68	1	1		0
3.475.012,18	3.468.008,50	7.003,68	1	1		0
1.681.317,56	1.674.313,88	7.003,68	1	1	12	14
300.000,00	0	0	1	1		0
300.000,00	0	0	1	1		0
2.727.611,77	2.720.608,09	7.003,68	1	1		0
2.609.130,00	2.602.126,32	7.003,68	1	1		0
1.830.554,90	1.823.551,22	7.003,68	1	1		0
2.064.666,69	2.057.663,01	7.003,68	1	1	12	5
3.485.562,33	3.478.558,65	7.003,68	1	1	12	3
4.962.688,80	4.955.685,12	7.003,68	1	1		0
2.051.154,89	2.044.151,21	7.003,68	1	1		0
1.825.189,60	1.818.185,92	7.003,68	1	1	12	10

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	15	30	0	2.422.709,86	0	0	0
	0	30	0	1.519.721,80	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
	0	30	0	2.816.566,80	0	0	0
	0	30	0	4.320.841,80	0	0	0
	0	30	0	4.578.099,60	0	0	0
	0	30	0	1.230.969,87	0	0	0
	0	30	0	2.998.773,60	0	0	0
	0	30	0	3.475.012,18	0	0	0
1	22	30	0	1.681.317,56	0	0	0
	0	30	0	300.000,00	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	2.609.130,00	0	0	0
	0	30	0	1.830.554,90	0	0	0
1	22	30	0	2.064.666,69	0	0	0
1	8	30	0	3.485.562,33	0	0	0
	0	30	0	4.962.688,80	0	0	0
	0	30	0	2.051.154,89	0	0	0
1	15	30	0	1.825.189,60	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	0,82	0	0	0	0
0	0	0	0	0,9	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	0,3	0	0	0	0
0	0	0	0	0,21	0	0	0	0
0	0	0	0	0,35	0	0	0	0
0	0	0	0	0,02	0	0	0	0
0	0	0	0	0,26	0	0	0	0
0	0	0	0	0,02	0	0	0	0
0	0	0	0	0,43	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	0,66	0	0	0	0
0	0	0	0	0,09	0	0	0	0
0	0	0	0	0,44	0	0	0	0
0	0	0	0	0,65	0	0	0	0
0	0	0	0	0,79	0	0	0	0
0	0	0	0	0,71	0	0	0	0
0	0	0	0	0,45	0	0	0	0
0	0	0	0	0,64	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
298.339,71	37.926,59	0	0	26.089,63	21.804,39	130.448,13	514.608,45
186.820,69	23.749,67	0	0	16.337,36	13.677,50	81.686,78	322.272,00
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
346.981,05	44.110,14	0	0	30.343,28	25.349,10	151.716,41	598.499,98
532.759,01	67.727,26	0	0	46.589,45	38.887,58	232.947,26	918.910,56
564.530,35	71.766,21	0	0	49.367,84	41.202,90	246.839,18	973.706,48
151.159,82	19.216,27	0	0	13.218,83	11.078,73	66.094,17	260.767,82
369.483,59	46.970,79	0	0	32.311,12	26.988,96	161.555,58	637.310,04
428.299,05	54.447,73	0	0	37.454,49	31.275,11	187.272,46	738.748,84
206.777,76	26.286,73	0	0	18.082,59	15.131,86	90.412,95	356.691,89
0	0	0	0	0	2.700,00	0	2.700,00
0	0	0	0	0	2.700,00	0	2.700,00
335.995,10	42.713,55	0	0	29.382,57	24.548,51	146.912,84	579.552,57
321.362,60	40.853,38	0	0	28.102,96	23.482,17	140.514,82	554.315,93
225.208,58	28.629,75	0	0	19.694,35	16.474,99	98.471,77	388.479,44
254.121,38	32.305,31	0	0	22.222,76	18.582,00	111.113,80	438.345,25
429.601,99	54.613,37	0	0	37.568,43	31.370,06	187.842,17	740.996,02
612.027,11	77.804,26	0	0	53.521,40	44.664,20	267.607,00	1.055.623,97
252.452,67	32.093,17	0	0	22.076,83	18.460,39	110.384,17	435.467,23
224.545,96	28.545,52	0	0	19.636,41	16.426,71	98.182,04	387.336,64

* 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	266.498,08	72.681,30	0	10.902,19	0	0	0
0	0	0	167.169,40	45.591,65	0	6.838,75	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	309.822,35	84.497,00	0	12.674,55	0	0	0
0	0	0	328.807,60	89.674,80	0	13.451,22	0	0	0
0	0	0	328.807,60	89.674,80	0	13.451,22	0	0	0
0	0	0	135.406,69	36.929,10	0	5.539,36	0	0	0
0	0	0	328.807,60	89.674,80	0	13.451,22	0	0	0
0	0	0	328.807,60	89.674,80	0	13.451,22	0	0	0
0	0	0	184.944,93	50.439,53	0	7.565,93	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	300.037,29	81.828,35	0	12.274,25	0	0	0
0	0	0	287.004,30	78.273,90	0	11.741,09	0	0	0
0	0	0	201.361,04	54.916,65	0	8.237,50	0	0	0
0	0	0	227.113,34	61.940,00	0	9.291,00	0	0	0
0	0	0	328.807,60	89.674,80	0	13.451,22	0	0	0
0	0	0	328.807,60	89.674,80	0	13.451,22	0	0	0
0	0	0	225.627,04	61.534,65	0	9.230,20	0	0	0
0	0	0	200.770,86	54.755,69	0	8.213,35	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	350.081,57	0	123.558,20	0	0	123.558,20	61.779,10	0
0	219.599,80	0	77.505,81	0	0	77.505,81	38.752,91	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	406.993,90	0	143.644,91	0	0	143.644,91	71.822,45	0
0	431.933,62	0	220.362,93	0	0	220.362,93	76.223,58	0
0	431.933,62	0	233.483,08	0	0	233.483,08	76.223,58	0
0	177.875,15	0	62.779,46	0	0	62.779,46	31.389,73	0
0	431.933,62	0	152.937,45	0	0	152.937,45	76.223,58	0
0	431.933,62	0	177.225,62	0	0	177.225,62	76.223,58	0
0	242.950,39	0	85.747,20	0	0	85.747,20	42.873,60	0
0	0	0	15.300,00	0	0	15.300,00	0	0
0	0	0	15.300,00	0	0	15.300,00	0	0
0	394.139,89	0	139.108,20	0	0	139.108,20	69.554,10	0
0	377.019,29	0	133.065,63	0	0	133.065,63	66.532,82	0
0	264.515,19	0	93.358,30	0	0	93.358,30	46.679,15	0
0	298.344,34	0	105.298,00	0	0	105.298,00	52.649,00	0
0	431.933,62	0	177.763,68	0	0	177.763,68	76.223,58	0
0	431.933,62	0	253.097,13	0	0	253.097,13	76.223,58	0
0	296.391,89	0	104.608,90	0	0	104.608,90	52.304,45	0
0	263.739,90	0	93.084,67	0	0	93.084,67	46.542,33	0

Excedentes Aportes OS	Total Aportes OS
0	61.779,10
0	38.752,91
0	49.349,21
0	64.469,67
0	58.899,42
0	71.822,45
0	76.223,58
0	76.223,58
0	31.389,73
0	76.223,58
0	76.223,58
0	42.873,60
0	0
0	0
0	69.554,10
0	66.532,82
0	46.679,15
0	52.649,00
0	76.223,58
0	76.223,58
0	52.304,45
0	46.542,33