CUIT: 30-71061805-0

Período 03 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	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	123909	No	Si	12	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	2.271.290,76	2.271.290,49	2.271.290,49	2.271.290,49	2.271.290,49	2.271.290,49	0	0	2.271.290,49
0	No	0	0	1.424.739,67	1.424.739,19	1.424.739,19	1.424.739,19	1.424.739,19	1.424.739,19	0	0	1.424.739,19
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	2.528.223,15	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	2.509.963,03	2.509.962,11	2.509.962,11	2.509.962,11	2.509.962,11	2.509.962,11	0	0	2.509.962,11
0	No	0	0	2.816.567,11	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	4.320.842,41	3.055.220,44	4.320.841,80	4.320.841,80	3.055.220,44	3.055.220,44	0	0	4.320.841,80
0	No	0	0	4.578.100,36	3.055.220,44	4.578.099,60	4.578.099,60	3.055.220,44	3.055.220,44	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	2.998.773,85	2.998.773,60	2.998.773,60	2.998.773,60	2.998.773,60	2.998.773,60	0	0	2.998.773,60
0	No	0	0	3.475.012,27	3.055.220,44	3.475.012,18	3.475.012,18	3.055.220,44	3.055.220,44	0	0	3.475.012,18
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	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	2.727.612,04	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	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	3.373.125,83	3.055.220,44	3.373.124,84	3.373.124,84	3.055.220,44	3.055.220,44	0	0	3.373.124,84
0	No	0	0	4.962.689,27	3.055.220,44	4.962.688,80	4.962.688,80	3.055.220,44	3.055.220,44	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	1.766.313,14	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
2.271.290,49	2.264.286,81	7.003,68	1	1	12	20
1.424.739,19	1.417.735,51	7.003,68	1	1		0
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
2.509.962,11	2.502.958,43	7.003,68	1	1	12	5
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	1	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
1.616.651,50	1.609.647,82	7.003,68	1	1	12	31
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
1.900.000,02	1.892.996,34	7.003,68	1	1		0
3.373.124,84	3.366.121,16	7.003,68	1	1		0
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
1.766.312,52	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	22	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	0
	0	30	0	2.528.222,40	0	0	0
1	22	30	0	2.509.962,11	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
	0	30	0	1.616.651,50	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
	0	30	0	1.900.000,02	0	0	0
	0	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	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	0,27	0	0	0	0
0	0	0	0	0,48	0	0	0	0
0	0	0	0	0,57	0	0	0	0
0	0	0	0	0,75	0	0	0	0
0	0	0	0	0,92	0	0	0	0
0	0	0	0	0,31	0	0	0	0
0	0	0	0	0,61	0	0	0	0
0	0	0	0	0,76	0	0	0	0
0	0	0	0	0,02	0	0	0	0
0	0	0	0	0,25	0	0	0	0
0	0	0	0	0,09	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	0,27	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	0,98	0	0	0	0
0	0	0	0	0,99	0	0	0	0
0	0	0	0	0,47	0	0	0	0
0	0	0	0	0,45	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
279.639,42	35.549,30	0	0	24.454,30	20.441,61	122.271,49	482.356,12
175.090,34	22.258,45	0	0	15.311,54	12.822,65	76.557,72	302.040,70
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
309.115,37	39.296,45	0	0	27.031,95	22.589,66	135.159,76	533.193,19
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
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	2.700,00	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
233.785,05	29.720,04	0	0	20.444,36	17.100,00	102.221,80	403.271,25
415.715,96	52.848,10	0	0	36.354,11	30.358,12	181.770,54	717.046,83
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
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	249.841,95	68.138,71	0	10.220,81	0	0	0
0	0	0	156.721,31	42.742,18	0	6.411,33	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	276.095,83	75.298,86	0	11.294,83	0	0	0
0	0	0	309.822,35	84.497,00	0	12.674,55	0	0	0
0	0	0	336.074,25	91.656,61	0	13.748,49	0	0	0
0	0	0	336.074,25	91.656,61	0	13.748,49	0	0	0
0	0	0	135.406,69	36.929,10	0	5.539,36	0	0	0
0	0	0	329.865,10	89.963,21	0	13.494,48	0	0	0
0	0	0	336.074,25	91.656,61	0	13.748,49	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	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	209.000,00	57.000,00	0	8.550,00	0	0	0
0	0	0	336.074,25	91.656,61	0	13.748,49	0	0	0
0	0	0	336.074,25	91.656,61	0	13.748,49	0	0	0
0	0	0	225.627,04	61.534,65	0	9.230,20	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	328.201,47	0	115.835,81	0	0	115.835,81	57.917,91	0
0	205.874,82	0	72.661,70	0	0	72.661,70	36.330,85	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	362.689,52	0	128.008,07	0	0	128.008,07	64.004,03	0
0	406.993,90	0	143.644,91	0	0	143.644,91	71.822,45	0
0	441.479,35	0	220.362,93	0	0	220.362,93	77.908,12	0
0	441.479,35	0	233.483,08	0	0	233.483,08	77.908,12	0
0	177.875,15	0	62.779,46	0	0	62.779,46	31.389,73	0
0	433.322,79	0	152.937,45	0	0	152.937,45	76.468,73	0
0	441.479,35	0	177.225,62	0	0	177.225,62	77.908,12	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	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	274.550,00	0	96.900,00	0	0	96.900,00	48.450,00	0
0	441.479,35	0	172.029,37	0	0	172.029,37	77.908,12	0
0	441.479,35	0	253.097,13	0	0	253.097,13	77.908,12	0
0	296.391,89	0	104.608,90	0	0	104.608,90	52.304,45	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	57.917,91
0	36.330,85
0	49.349,21
0	64.469,67
0	64.004,03
0	71.822,45
0	77.908,12
0	77.908,12
0	31.389,73
0	76.468,73
0	77.908,12
0	41.224,61
0	0
0	0
0	69.554,10
0	66.532,82
0	46.679,15
0	48.450,00
0	77.908,12
0	77.908,12
0	52.304,45
0	45.040,97