CUIT: 30-71061805-0

Período 04 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
20230935182	IGNACIO SICARDI RODRIGUEZ	400800	No	Si	1	1	49	8
20312076439	SIEKIERA ANDRES HECTOR SIMON	118606	No	Si	1	1	49	8
20330507919	WALTER FABRICIO LORENZ	400800	No	Si	1	1	49	8
20341287619	LUCAS EUGENIO PERALTA	118606	No	Si	1	1	49	8
20343980028	RAUL ANIBAL ARGAÑARAZ ESTAY	118606	No	Si	1	1	49	8
20377525478	TOMAS NOTENSON	118606	No	Si	1	1	49	8
20382561717	JUAN MANUEL GAILLARDOU	400800	No	Si	1	1	49	8
20383696055	EZEQUIEL DOMINGO PRADA	400800	No	Si	1	1	49	8
20397541445	TOMAS IGNACIO SANTORO	406	No	Si	1	1	49	8
20399168520	KAMBOURIAN MATIAS ANDRES	400800	No	Si	1	1	49	8
20412086717	AYALA DYLAN EZEQUIEL	400800	No	Si	1	1	49	8
20424973808	CORREA ENZO NICOLAS	123909	No	Si	1	1	49	8
20428813007	BRUNO EZEQUIEL GONZALEZ	118606	No	Si	1	1	49	27
20455756643	LUCA MATEO GARI TAGLIABUE	118606	No	Si	1	1	49	27
23272830584	SOLEDAD LUCIA ALVAREZ	400800	No	Si	1	1	49	8
23421268789	MAURICIO ELIAS HERRERO	118606	No	Si	1	1	49	8
27243885014	PAULA JIMENA GUTIERREZ	400800	No	Si	1	1	49	8
27297080496	LAURA TERESA RAMOS	400800	No	Si	1	1	49	8
27299053119	SCHIRALDI SILVANA NOELIA	400800	No	Si	1	1	49	8
27304947298	LAURA CAROLINA GRELA	400800	No	Si	1	1	49	8
27307330216	VADELL PAMELA AILIN	400800	No	Si	1	1	49	8
27368733771	PARDINI ORNELLA CAROLINA	400800	No	Si	12	1	49	8

Código de siniestrado	Localidad	% de Reducción	Cónyuge	Hijos	Adherentes	Remuneración Total	Remuneración 1	Remuneración 2	Remuneración 3	Remuneración 4
0	1	0	No	0	0	4.964.133,06	3.128.545,73	4.964.132,49	4.964.132,49	3.128.545,73
0	1	0	No	0	0	1.638.450,51	1.638.450,07	1.638.450,07	1.638.450,07	1.638.450,07
0	1	0	No	0	0	5.660.816,77	3.128.545,73	5.660.815,84	5.660.815,84	3.128.545,73
0	1	0	No	0	0	3.033.867,33	3.033.866,88	3.033.866,88	3.033.866,88	3.033.866,88
0	1	0	No	0	0	2.771.737,55	2.771.737,30	2.771.737,30	2.771.737,30	2.771.737,30
0	1	0	No	0	0	3.605.205,55	3.128.545,73	3.605.205,50	3.605.205,50	3.128.545,73
0	1	0	No	0	0	10.763.217,63	3.128.545,73	10.763.216,92	10.763.216,92	3.128.545,73
0	1	0	No	0	0	13.322.270,08	3.128.545,73	13.322.269,83	13.322.269,83	3.128.545,73
0	1	0	No	0	0	1.477.163,86	1.477.163,84	1.477.163,84	1.477.163,84	1.477.163,84
0	1	0	No	0	0	6.237.449,75	3.128.545,73	6.237.449,08	6.237.449,08	3.128.545,73
0	1	0	No	0	0	4.170.014,75	3.128.545,73	4.170.014,62	4.170.014,62	3.128.545,73
0	1	0	No	0	0	2.034.286,69	2.034.286,48	2.034.286,48	2.034.286,48	2.034.286,48
0	1	0	No	0	0	345.000,00	345.000,00	345.000,00	345.000,00	345.000,00
0	1	0	No	0	0	345.000,00	345.000,00	345.000,00	345.000,00	345.000,00
0	1	0	No	0	0	8.710.356,30	3.128.545,73	8.710.355,42	8.710.355,42	3.128.545,73
0	1	0	No	0	0	3.000.499,88	3.000.499,50	3.000.499,50	3.000.499,50	3.000.499,50
0	1	0	No	0	0	2.105.138,48	2.105.138,14	2.105.138,14	2.105.138,14	2.105.138,14
0	1	0	No	0	0	4.085.000,77	3.128.545,73	4.085.000,05	4.085.000,05	3.128.545,73
0	1	0	No	0	0	10.692.806,55	3.128.545,73	10.692.805,73	10.692.805,73	3.128.545,73
0	1	0	No	0	0	14.193.290,58	3.128.545,73	14.193.289,96	14.193.289,96	3.128.545,73
0	1	0	No	0	0	2.256.270,96	2.256.270,38	2.256.270,38	2.256.270,38	2.256.270,38
0	1	0	No	0	0	2.275.010,80	2.275.010,53	2.275.010,53	2.275.010,53	2.275.010,53

Remuneración 5	Remuneración 6	Remuneración 7	Remuneración 8	Remuneración 9	Remuneración 10	Importe a detraer	Situación de revista del período 1
3.128.545,73	0	0	4.964.132,49	4.964.132,49	4.957.128,81	7.003,68	1
1.638.450,07	0	0	1.638.450,07	1.638.450,07	1.631.446,39	7.003,68	1
3.128.545,73	0	0	5.660.815,84	5.660.815,84	5.653.812,16	7.003,68	1
3.033.866,88	0	0	3.033.866,88	3.033.866,88	3.026.863,20	7.003,68	1
2.771.737,30	0	0	2.771.737,30	2.771.737,30	2.764.733,62	7.003,68	1
3.128.545,73	0	0	3.605.205,50	3.605.205,50	3.598.201,82	7.003,68	1
3.128.545,73	0	0	10.763.216,92	10.763.216,92	10.756.213,24	7.003,68	1
3.128.545,73	0	0	13.322.269,83	13.322.269,83	13.315.266,15	7.003,68	1
1.477.163,84	0	0	1.477.163,84	1.477.163,84	1.470.160,16	7.003,68	1
3.128.545,73	0	0	6.237.449,08	6.237.449,08	6.230.445,40	7.003,68	1
3.128.545,73	0	0	4.170.014,62	4.170.014,62	4.163.010,94	7.003,68	1
2.034.286,48	0	0	2.034.286,48	2.034.286,48	2.027.282,80	7.003,68	1
345.000,00	0	0	345.000,00	345.000,00	0	0	1
345.000,00	0	0	345.000,00	345.000,00	0	0	1
3.128.545,73	0	0	8.710.355,42	8.710.355,42	8.703.351,74	7.003,68	1
3.000.499,50	0	0	3.000.499,50	3.000.499,50	2.993.495,82	7.003,68	1
2.105.138,14	0	0	2.105.138,14	2.105.138,14	2.098.134,46	7.003,68	1
3.128.545,73	0	0	4.085.000,05	4.085.000,05	4.077.996,37	7.003,68	1
3.128.545,73	0	0	10.692.805,73	10.692.805,73	10.685.802,05	7.003,68	1
3.128.545,73	0	0	14.193.289,96	14.193.289,96	14.186.286,28	7.003,68	1
2.256.270,38	0	0	2.256.270,38	2.256.270,38	2.249.266,70	7.003,68	1
2.275.010,53	0	0	2.275.010,53	2.275.010,53	2.268.006,85	7.003,68	1

Día de inicio situación de revista 1	Situación de revista del período 2	Día de inicio situación de revista 2	Situación de revista del período 3
1		0	
1		0	
1		0	
1		0	
1		0	
1		0	
1	12	21	1
1		0	
1		0	
1		0	
1		0	
1		0	
1		0	
1		0	
1	12	14	1
1		0	
1		0	
1		0	
1		0	
1		0	
1	12	24	1
1	12	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	2.692.842,00	0	0	0
0	30	0	1.638.450,07	0	0	0
0	30	0	3.725.552,66	0	0	0
0	30	0	3.033.866,88	0	0	0
0	30	0	2.771.737,30	0	0	0
0	30	0	3.605.205,50	0	0	0
22	30	0	5.002.094,52	0	0	0
0	30	0	5.264.814,54	0	0	0
0	30	0	1.477.163,84	0	0	0
0	30	0	3.598.528,32	0	0	0
0	30	0	4.170.014,62	0	0	0
0	30	0	2.034.286,48	0	0	0
0	30	0	345.000,00	0	0	0
0	30	0	345.000,00	0	0	0
17	30	0	3.255.131,89	0	0	0
0	30	0	3.000.499,50	0	0	0
0	30	0	2.105.138,14	0	0	0
0	30	0	2.185.000,02	0	0	0
0	30	0	3.946.556,06	0	0	0
0	30	0	5.458.957,68	0	0	0
25	30	0	2.256.270,38	0	0	0
0	30	0	2.275.010,53	0	0	0

Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial	Maternidad / Art 13 - Ley 27.674	Rectificación remuneración
0	0	0	2.271.290,49	0,57	0	0	0
0	0	0	0	0,44	0	0	0
0	0	0	1.935.263,18	0,93	0	0	0
0	0	0	0	0,45	0	0	0
0	0	0	0	0,25	0	0	0
0	0	0	0	0,05	0	0	0
0	0	0	5.761.122,40	0,71	0	0	0
0	0	0	8.057.455,29	0,25	0	0	0
0	0	0	0	0,02	0	0	0
0	0	0	2.638.920,76	0,67	0	0	0
0	0	0	0	0,13	0	0	0
0	0	0	0	0,21	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	5.455.223,53	0,88	0	0	0
0	0	0	0	0,38	0	0	0
0	0	0	0	0,34	0	0	0
0	0	0	1.900.000,03	0,72	0	0	0
0	0	0	6.746.249,67	0,82	0	0	0
0	0	0	8.734.332,28	0,62	0	0	0
0	0	0	0	0,58	0	0	0
0	0	0	0	0,27	0	0	0

Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02	Fondo Nac. de Empleo	Contribución ANSSAL
0	612.205,41	77.826,92	0	0	53.536,99	44.677,19
0	201.483,63	25.613,71	0	0	17.619,62	14.746,05
0	698.245,80	88.764,85	0	0	61.061,17	50.947,34
0	373.817,61	47.521,75	0	0	32.690,12	27.304,80
0	341.444,60	43.406,32	0	0	29.859,12	24.945,64
0	444.377,92	56.491,77	0	0	38.860,58	32.446,85
0	1.328.392,34	168.872,55	0	0	116.167,10	96.868,95
0	1.644.435,37	209.049,68	0	0	143.804,87	119.900,43
0	181.564,78	23.081,51	0	0	15.877,73	13.294,47
0	769.460,01	97.817,99	0	0	67.288,81	56.137,04
0	514.131,85	65.359,27	0	0	44.960,52	37.530,13
0	250.369,43	31.828,34	0	0	21.894,65	18.308,58
0	0	0	0	0	0	3.105,00
0	0	0	0	0	0	3.105,00
0	1.074.863,94	136.642,62	0	0	93.996,20	78.393,20
0	369.696,73	46.997,88	0	0	32.329,75	27.004,50
0	259.119,61	32.940,71	0	0	22.659,85	18.946,24
0	503.632,55	64.024,54	0	0	44.042,36	36.765,00
0	1.319.696,55	167.767,09	0	0	115.406,66	96.235,25
0	1.752.006,36	222.724,69	0	0	153.211,89	127.739,61
0	277.784,44	35.313,49	0	0	24.292,08	20.306,43
0	280.098,85	35.607,71	0	0	24.494,47	20.475,09

Contribución Asig. Familiares	Total Contribuciones SS	* porcentaje aplicado	Contribución RENATEA	Aportes RENATEA	Aporte Previsional	Aporte PAMI
267.684,96	1.055.931,47	0	0	0	344.140,03	93.856,37
88.098,11	347.561,12	0	0	0	180.229,51	49.153,50
305.305,86	1.204.325,02	0	0	0	344.140,03	93.856,37
163.450,61	644.784,89	0	0	0	333.725,36	91.016,01
149.295,62	588.951,30	0	0	0	304.891,10	83.152,12
194.302,90	766.480,02	0	0	0	344.140,03	93.856,37
580.835,52	2.291.136,46	0	0	0	344.140,03	93.856,37
719.024,37	2.836.214,72	0	0	0	344.140,03	93.856,37
79.388,65	313.207,14	0	0	0	162.488,02	44.314,92
336.444,05	1.327.147,90	0	0	0	344.140,03	93.856,37
224.802,59	886.784,36	0	0	0	344.140,03	93.856,37
109.473,27	431.874,27	0	0	0	223.771,51	61.028,59
0	3.105,00	0	0	0	0	0
0	3.105,00	0	0	0	0	0
469.980,99	1.853.876,95	0	0	0	344.140,03	93.856,37
161.648,77	637.677,63	0	0	0	330.054,95	90.014,99
113.299,26	446.965,67	0	0	0	231.565,20	63.154,14
220.211,80	868.676,25	0	0	0	344.140,03	93.856,37
577.033,31	2.276.138,86	0	0	0	344.140,03	93.856,37
766.059,46	3.021.742,01	0	0	0	344.140,03	93.856,37
121.460,40	479.156,84	0	0	0	248.189,74	67.688,11
122.472,37	483.148,49	0	0	0	250.251,16	68.250,32

Aporte Adicional SS (*)	Aporte ANSSAL	Decreto 788/05	Ap. personal Reg. esp.	Excedentes Aportes SS	Aporte Diferencial Prev	Total Aportes SS	* porcentaje aplicado
0	14.078,46	0	0	0	0	452.074,86	0
0	7.373,03	0	0	0	0	236.756,04	0
0	14.078,46	0	0	0	0	452.074,86	0
0	13.652,40	0	0	0	0	438.393,77	0
0	12.472,82	0	0	0	0	400.516,04	0
0	14.078,46	0	0	0	0	452.074,86	0
0	14.078,46	0	0	0	0	452.074,86	0
0	14.078,46	0	0	0	0	452.074,86	0
0	6.647,24	0	0	0	0	213.450,18	0
0	14.078,46	0	0	0	0	452.074,86	0
0	14.078,46	0	0	0	0	452.074,86	0
0	9.154,29	0	0	0	0	293.954,39	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	14.078,46	0	0	0	0	452.074,86	0
0	13.502,25	0	0	0	0	433.572,19	0
0	9.473,12	0	0	0	0	304.192,46	0
0	14.078,46	0	0	0	0	452.074,86	0
0	14.078,46	0	0	0	0	452.074,86	0
0	14.078,46	0	0	0	0	452.074,86	0
0	10.153,22	0	0	0	0	326.031,07	0
0	10.237,55	0	0	0	0	328.739,03	0

Contribución OS	Contribución Adicional OS	Dto. 1273-2641/02	Total Contribuciones OS	Aporte OS	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS
253.170,76	0	0	253.170,76	79.777,92	0	0	79.777,92
83.560,95	0	0	83.560,95	41.780,48	0	0	41.780,48
288.701,61	0	0	288.701,61	79.777,92	0	0	79.777,92
154.727,21	0	0	154.727,21	77.363,61	0	0	77.363,61
141.358,60	0	0	141.358,60	70.679,30	0	0	70.679,30
183.865,48	0	0	183.865,48	79.777,92	0	0	79.777,92
548.924,06	0	0	548.924,06	79.777,92	0	0	79.777,92
679.435,76	0	0	679.435,76	79.777,92	0	0	79.777,92
75.335,36	0	0	75.335,36	37.667,68	0	0	37.667,68
318.109,90	0	0	318.109,90	79.777,92	0	0	79.777,92
212.670,75	0	0	212.670,75	79.777,92	0	0	79.777,92
103.748,61	0	0	103.748,61	51.874,31	0	0	51.874,31
17.595,00	0	0	17.595,00	0	0	0	0
17.595,00	0	0	17.595,00	0	0	0	0
444.228,13	0	0	444.228,13	79.777,92	0	0	79.777,92
153.025,47	0	0	153.025,47	76.512,74	0	0	76.512,74
107.362,05	0	0	107.362,05	53.681,02	0	0	53.681,02
208.335,00	0	0	208.335,00	79.777,92	0	0	79.777,92
545.333,09	0	0	545.333,09	79.777,92	0	0	79.777,92
723.857,79	0	0	723.857,79	79.777,92	0	0	79.777,92
115.069,79	0	0	115.069,79	57.534,89	0	0	57.534,89
116.025,54	0	0	116.025,54	58.012,77	0	0	58.012,77