**Resumen Mensual Para Pago De Aportes Y Contribuciones S.O.E.L.S.A.C.**

**EMPRESA: OSEPROL S.A.S.**

**C.U.I.T.: 30-71732309-9**

**PERIODO: ABRIL 2024**

DATOS DE LOS AFILIADOS

| | | | | | | RETENC S/ SUELDOS DEL PERSONAL | | | | CONTRIB. PATR. | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | **S/SUELDO BRUTO** | | **S/ NO REMUN** | | REM | NO REM |
| | C.U.I.L. | APELLIDO Y NOMBRES | FECHA INGRESO | **SUELDO BRUTO** | **NO REM** | CTA SIND 1,4% | FDO ESP 1% | CTA SIND 1,4% | FONDO ESP 1% | CONTRIB ESP 1,625% | CONTRIB ESP 1,625% |
| 1 | 27-33894583-9 | ALBORNOZ ANA CAROLINA | 05/08/2022 | 209769,07 | 169650,00 | 2.936,77 | 2.097,69 | 2.375,10 | 1.696,50 | 3.408,75 | 2.756,81 |
| 2 | 20-28655195-6 | ALTAMIRANO NICOLAS GERMAN | 10/03/2023 | 209769,07 | 206323,00 | 2.936,77 | 2.097,69 | 2.888,52 | 2.063,23 | 3.408,75 | 3.352,75 |
| 3 | 27-17843174-4 | BARRIONUEVO ESTELA P. | 01/12/2021 | 225375,43 | 169650,00 | 3.155,26 | 2.253,75 | 2.375,10 | 1.696,50 | 3.662,35 | 2.756,81 |
| 4 | 27-29968471-2 | BELLOTI ADRIANA DE LOS A. | 01/12/2021 | 222319,35 | 169650,00 | 3.112,47 | 2.223,19 | 2.375,10 | 1.696,50 | 3.612,69 | 2.756,81 |
| 5 | 20-33381419-7 | BENITEZ CLAUDIO J. | 01/01/2022 | 228431,50 | 169650,00 | 3.198,04 | 2.284,32 | 2.375,10 | 1.696,50 | 3.712,01 | 2.756,81 |
| 7 | 23-27012120-9 | LEIVA, GUSTAVO ARIEL | 01/04/2023 | 146854,65 | 144950,00 | 2.055,97 | 1.468,55 | 2.029,30 | 1.449,50 | 2.386,39 | 2.355,44 |
| 8 | 27-23796150-7 | LEIVA MARIA DE LOURDES | 01/01/2023 | 104884,54 | 84825,00 | 1.468,38 | 1.048,85 | 1.187,55 | 848,25 | 1.704,37 | 1.378,41 |
| 9 | 27-36358180-9 | PEREZ DAIANA ESTEFANIA | 01/09/2022 | 178094,55 | 158340,00 | 2.493,32 | 1.780,95 | 2.216,76 | 1.583,40 | 2.894,04 | 2.573,03 |
| | 27-31221777-0 | RAMIREZ CARINA LIDIA | 01/04/2024 | 103988,09 | 206025,34 | 1.455,83 | 1.039,88 | 2.884,35 | 2.060,25 | 1.689,81 | 3.347,91 |
| 10 | 27-37821453-5 | SANCHEZ CARLA YANINA | 19/04/2024 | 41595,23 | 52270,66 | 582,33 | 415,95 | 731,79 | 522,71 | 675,92 | 849,40 |
| 11 | 27-34069772-9 | SUAREZ IVANA AYELEN | 01/12/2023 | 91139,00 | 91167,61 | 1.275,95 | 911,39 | 1.276,35 | 911,68 | 1.481,01 | 1.481,47 |
| **BAJAS DEL MES** | | | **FECHA BAJA** | | | | | | | | |
| **1** | 20-25081973-1 | RODRIGUEZ DIEGO ANDRES | 19/04/2024 | 198976,00 | 228401,46 | 2.785,66 | 1.989,76 | 3.197,62 | 2.284,01 | 3.233,36 | 3.711,52 |
| **2** | 27-33164629-1 | ZALAZAR NADIA MARIELA | 15/04/2024 | 28428,82 | 65042,30 | 398,00 | 284,29 | 910,59 | 650,42 | 461,97 | 1.056,94 |
| **3** | 27-30121108-8 | CARRIZO NATALIA | 08/04/2024 | 0,00 | 46430,00 | 0,00 | 0,00 | 650,02 | 464,30 | 0,00 | 754,49 |
| **4** | | | | | | | | | | | |
| | | **TOTALES** | | **1.989.625,30** | **1.962.375,37** | 27.854,75 | 19.896,25 | 27.473,26 | 19.623,75 | 32.331,41 | 31.888,60 |

| TOTAL A PAGAR |
| --- |
| 15.271,62 |
| 16.747,71 |
| 15.899,77 |
| 15.776,77 |
| 16.022,78 |
| 11.745,14 |
| 7.635,81 |
| 13.541,49 |
| 12.478,04 |
| 3.778,10 |
| 7.337,84 |
| |
| 17.201,94 |
| 3.762,21 |
| 1.868,81 |
| |
| **159.068,03** |