

**SITUACION OCTUBRE 2018**

**CCT JUEGOS DE AZAR**

| <b>Operador Principal</b>         |                   | <b>OCTUBRE DE 2018</b> |                   |
|-----------------------------------|-------------------|------------------------|-------------------|
|                                   | <b>Remunerat.</b> | <b>No Remunerat.</b>   | <b>Descuentos</b> |
| Sueldos Básico                    | 20.406,00         |                        |                   |
| Presentismo                       | 204,06            |                        |                   |
| Presentismo (Art. 10 b.)          | 1.632,48          |                        |                   |
| Quebranto de caja (Art. 10 b.)    | 612,18            |                        |                   |
| Jubilación - 11%                  |                   |                        | -2.514,02         |
| Ley 19032 - 3%                    |                   |                        | -685,64           |
| Obra Social - 3%                  |                   |                        | -685,64           |
| AALARA - 3%                       |                   |                        | -685,64           |
| <b>SUBTOTALES</b>                 | <b>22.854,72</b>  | <b>0,00</b>            | <b>-4.570,94</b>  |
| <b>TOTAL BRUTO (Rem + N. Rem)</b> |                   | <b>22.854,72</b>       | <b>0,22</b>       |
| <b>TOTAL A COBRAR</b>             |                   |                        | <b>18.284,00</b>  |

|                |           |
|----------------|-----------|
| Remuneración 1 | 22.854,72 |
| Remuneración 2 | 22.854,72 |
| Remuneración 3 | 22.854,72 |
| Remuneración 4 | 22.854,72 |
| Remuneración 5 | 22.854,72 |
| Remuneración 8 | 22.854,72 |
| Remuneración 9 | 22.854,72 |

| <b>SEGURIDAD SOCIAL</b> |       | <b>%</b>        | <b>CONTRIBUCIÓN</b>             |
|-------------------------|-------|-----------------|---------------------------------|
| SIPA                    | 11,00 | 2.514,02        | 10,17 2.324,33                  |
| AFF                     | 0,00  | 0,00            | 4,44 1.014,75                   |
| FNE                     | 0,00  | 0,00            | 0,89 203,41                     |
| INSSJP                  | 3,00  | 685,64          | 1,50 342,82                     |
| ANSSAL                  | 0,45  | 102,85          | 0,90 205,69                     |
|                         |       | <u>3.302,51</u> | <u>4.090,99</u> <b>7.393,50</b> |

| <b>OBRA SOCIAL</b> | <b>%</b> | <b>APORTES</b> | <b>%</b> | <b>CONTRIBUCIÓN</b>      |
|--------------------|----------|----------------|----------|--------------------------|
| Obra Social        | 2,55     | 582,80         | 5,10     | 1.165,59 <b>1.748,39</b> |

**TOTAL F-931 9.141,89**

| <b>GREMIALES</b>    | <b>%</b> | <b>APORTES</b> | <b>%</b> | <b>CONTRIBUCIÓN</b>         |
|---------------------|----------|----------------|----------|-----------------------------|
| AALARA              | 3,00     | 685,64         |          |                             |
| ALEARA              |          |                | 1,00     | 228,55                      |
| SEG. VIDA y SEPELIO |          |                |          | 80,00                       |
| <b>TOTAL OTROS</b>  |          | <u>685,64</u>  |          | <u>308,55</u> <b>994,19</b> |

**COSTO TOTAL 28.420,07**

**SITUACION DICIEMBRE 2018**

**CCT JUEGOS DE AZAR**

| Operador Principal                |            | DIC. DE 2018     |                  |
|-----------------------------------|------------|------------------|------------------|
|                                   | Remunerat. | No Remunerat.    | Descuentos       |
| Sueldos Básico                    | 22.108,00  |                  |                  |
| Presentismo                       | 221,08     |                  |                  |
| Presentismo (Art. 10 b.)          | 1.768,64   |                  |                  |
| Quebranto de caja (Art. 10 b.)    | 663,24     |                  |                  |
| Jubilación - 11%                  |            |                  | -2.723,71        |
| Ley 19032 - 3%                    |            |                  | -742,83          |
| Obra Social - 3%                  |            |                  | -742,83          |
| AALARA - 3%                       |            |                  | -742,83          |
| <b>SUBTOTALES</b>                 | 24.760,96  | 0,00             | -4.952,19        |
| <b>TOTAL BRUTO (Rem + N. Rem)</b> |            | <b>24.760,96</b> | 0,23             |
| <b>TOTAL A COBRAR</b>             |            |                  | <b>19.809,00</b> |

|                |           |
|----------------|-----------|
| Remuneración 1 | 24.760,96 |
| Remuneración 2 | 24.760,96 |
| Remuneración 3 | 24.760,96 |
| Remuneración 4 | 24.760,96 |
| Remuneración 5 | 24.760,96 |
| Remuneración 8 | 24.760,96 |
| Remuneración 9 | 24.760,96 |

| SEGURIDAD SOCIAL |       | % CONTRIBUCIÓN  |                 |
|------------------|-------|-----------------|-----------------|
| SIPA             | 11,00 | 2.723,71        | 10,17           |
| AFF              | 0,00  | 0,00            | 4,44            |
| FNE              | 0,00  | 0,00            | 0,89            |
| INSSJP           | 3,00  | 742,83          | 1,50            |
| ANSSAL           | 0,45  | 111,42          | 0,90            |
|                  |       | <b>3.577,96</b> | <b>4.432,21</b> |
|                  |       |                 | <b>8.010,17</b> |

| OBRA SOCIAL |      | % APORTES |      | % CONTRIBUCIÓN |                 |
|-------------|------|-----------|------|----------------|-----------------|
| Obra Social | 2,55 | 631,40    | 5,10 | 1.262,81       | <b>1.894,21</b> |

**TOTAL F-931 9.904,38**

| GREMIALES           |      | % APORTES     |      | % CONTRIBUCIÓN |                 |
|---------------------|------|---------------|------|----------------|-----------------|
| AALARA              | 3,00 | 742,83        |      |                |                 |
| ALEARA              |      |               | 1,00 | 247,61         |                 |
| SEG. VIDA y SEPELIO |      |               |      | 80,00          |                 |
| <b>TOTAL OTROS</b>  |      | <b>742,83</b> |      | <b>327,61</b>  | <b>1.070,44</b> |

**COSTO TOTAL 30.783,82**

**SITUACION ENERO 2019**

**CCT JUEGOS DE AZAR**

| Operador Principal                |            | ENERO DE 2019    |                  |
|-----------------------------------|------------|------------------|------------------|
|                                   | Remunerat. | No Remunerat.    | Descuentos       |
| Sueldos Básico                    | 23.810,00  |                  |                  |
| Presentismo                       | 238,10     |                  |                  |
| Presentismo (Art. 10 b.)          | 1.904,80   |                  |                  |
| Quebranto de caja (Art. 10 b.)    | 714,30     |                  |                  |
| Jubilación - 11%                  |            |                  | -2.933,39        |
| Ley 19032 - 3%                    |            |                  | -800,02          |
| Obra Social - 3%                  |            |                  | -800,02          |
| AALARA - 3%                       |            |                  | -800,02          |
| <b>SUBTOTALES</b>                 | 26.667,20  | 0,00             | -5.333,44        |
| <b>TOTAL BRUTO (Rem + N. Rem)</b> |            | <b>26.667,20</b> | 0,24             |
| <b>TOTAL A COBRAR</b>             |            |                  | <b>21.334,00</b> |

|                |           |
|----------------|-----------|
| Remuneración 1 | 26.667,20 |
| Remuneración 2 | 26.667,20 |
| Remuneración 3 | 26.667,20 |
| Remuneración 4 | 26.667,20 |
| Remuneración 5 | 26.667,20 |
| Remuneración 8 | 26.667,20 |
| Remuneración 9 | 26.667,20 |

| SEGURIDAD SOCIAL |       | % CONTRIBUCIÓN  |                 |
|------------------|-------|-----------------|-----------------|
| SIPA             | 11,00 | 2.933,39        | 10,17           |
| AFF              | 0,00  | 0,00            | 4,44            |
| FNE              | 0,00  | 0,00            | 0,89            |
| INSSJP           | 3,00  | 800,02          | 1,50            |
| ANSSAL           | 0,45  | 120,00          | 0,90            |
|                  |       | <b>3.853,41</b> | <b>4.773,43</b> |
|                  |       |                 | <b>8.626,84</b> |

| OBRA SOCIAL |      | % APORTES |      | % CONTRIBUCIÓN |                 |
|-------------|------|-----------|------|----------------|-----------------|
| Obra Social | 2,55 | 680,01    | 5,10 | 1.360,03       | <b>2.040,04</b> |

**TOTAL F-931 10.666,88**

| GREMIALES           |      | % APORTES     |      | % CONTRIBUCIÓN |                 |
|---------------------|------|---------------|------|----------------|-----------------|
| AALARA              | 3,00 | 800,02        |      |                |                 |
| ALEARA              |      |               | 1,00 | 266,67         |                 |
| SEG. VIDA y SEPELIO |      |               |      | 80,00          |                 |
| <b>TOTAL OTROS</b>  |      | <b>800,02</b> |      | <b>346,67</b>  | <b>1.146,69</b> |

**COSTO TOTAL 33.147,57**