



**CONTADURIA  
GENERAL**

Gobierno de la Provincia  
de Catamarca



## PLANILLA DE DESCUENTOS: ANSES, OSEP, BANCAT Y OTROS

### ANEXO II

ANSES Y OSEP - MES: 11/2022

BANCAT Y OTROS - MES: 12/2022

| Municipio | 150:<br>A.N.Se.S.-<br>Aporte<br>Personal | 157: OSEP -<br>Aporte<br>Personal | 163:<br>Seguro<br>para<br>conyugue | 164:<br>Seguro<br>adicional<br>optativo | 166:<br>Seguro de<br>vida<br>obligatorio | 192:<br>Subsidio<br>gastos de<br>sepelio | 250: Fondo<br>especial para<br>transplantes<br>- OSEP | 401:<br>A.N.Se.S. -<br>Aporte<br>Patronal | 402: O.S.E.P.<br>- Aporte<br>Patronal | 495: Rég.<br>asig.<br>complem.<br>prev. 82% | 496: Contrib.<br>caja<br>complem.<br>82% | 660:<br>AGAP -<br>deuda<br>por<br>reafiliación | 663:<br>Asistencia<br>OSEP | 173: A.T.E | 301:<br>Bancat | 664:<br>(CFM) EC-<br>SAPEM | Total a<br>descontar |
|-----------|------------------------------------------|-----------------------------------|------------------------------------|-----------------------------------------|------------------------------------------|------------------------------------------|-------------------------------------------------------|-------------------------------------------|---------------------------------------|---------------------------------------------|------------------------------------------|------------------------------------------------|----------------------------|------------|----------------|----------------------------|----------------------|
| SAUJIL    | 1.592.969,34                             | 654.049,96                        | 0,00                               | 0,00                                    | 6.049,20                                 | 9.504,00                                 | 156.864,65                                            | 1.478.152,97                              | 3.743.243,64                          | 831.831,75                                  | 1.247.747,97                             | 0,00                                           | 1.217.571,77               | 113.098,24 | 0,00           | 718.482,12                 | 11.769.565,61        |