RAZON SOCIAL: PETRO ECOL SRL
CUIT: 30-70928363-0
PERIODO: **jul-24**

Nº	Apellido y Nombre	Cuil	Remunerativo	No Rem	Acuerdo Salarial No Rem	Concepto Exento	TOTAL	Sindicato 2%	Aporte Solidario 2%	Mutual 3%	Art.22 CCT644/12	Contribución Extraordinaria
1	ALDO MARCELO ADARO	20185177786	2.563.768,16	1.095.192,40	302.423,91	792.768,49	3.658.960,56	57.323,84	57.323,84	109.768,82	57.323,84	78.233,00
2	MORENO RAUL CLAUDIO	20213859928	2.522.590,00	470.341,58	247.374,60	222.966,98	2.992.931,58	55.399,29	55.399,29	89.787,95	55.399,29	78.233,00
3	FEDERICO ALEJANDRO SEPULVEDA	20379437754	4.247.015,68	909.275,88	426.182,79	483.093,09	5.156.291,56	93.463,97	93.463,97	154.688,75	93.463,97	78.233,00
4	MARTINEZ DONOSO RODRIGO	23400669899	2.343.467,84	670.251,68	249.092,79	421.158,89	3.013.719,52	51.851,21	51.851,21	90.411,59	51.851,21	78.233,00
5	GOMEZ VICTOR DAVID	20401818384	3.434.844,50	876.609,13	356.354,37	520.254,76	4.311.453,63	75.823,98	75.823,98	129.343,61	75.823,98	78.233,00
6	MIGUEL ALEJANDRO VIDAL	23358971679	2.538.045,83	674.280,16	265.508,20	408.771,96	3.212.325,99	56.071,08	56.071,08	96.369,78	56.071,08	78.233,00
7	BASCUR HORACIO	20364348380	2.513.453,47	672.063,95	263.292,42	408.771,53	3.185.517,42	55.534,92	55.534,92	95.565,52	55.534,92	78.233,00
8	MARANDINO CARLOS EMANUEL	20354924456	2.196.436,41	562.482,08	228.032,78	334.449,30	2.758.918,49	48.489,38	48.489,38	82.767,55	48.489,38	78.233,00
9	NAVARRO MAURICIO SERGIO	20336526656	2.214.511,95	631.626,35	235.241,73	396.384,62	2.846.138,30	48.995,07	48.995,07	85.384,15	48.995,07	78.233,00
10	PALAVECINO SANTIAGO JULIO	20273971905	2.771.942,40	668.347,21	284.350,14	383.997,07	3.440.289,61	5.571,30	61.125,85	103.208,69	61.125,85	78.233,00
11	GOMEZ JESUS EZEQUIEL	20415913355	2.658.596,54	671.638,58	275.253,75	396.384,83	3.330.235,12	0,00	58.677,01	99.907,05	58.677,01	78.233,00
12	FROSSINI FEDERICO ANDRES	20294298658	2.670.069,16	767.193,16	284.099,91	483.093,25	3.437.262,32	0,00	59.083,38	103.117,87	59.083,38	78.233,00
13	MARCINKOWSKI ELIONEL NICOLAS	20406126855	2.220.041,08	551.105,67	229.043,49	322.062,18	2.771.146,75	0,00	48.981,69	83.134,40	48.981,69	78.233,00
14	SANCHEZ FERNANDO NAHUEL	20445008940	1.790.219,33	512.379,34	190.316,55	322.062,79	2.302.598,67	0,00	39.610,72	69.077,96	39.610,72	78.233,00
	TOTALES		**36.685.002,35**	**9.732.787,17**	**3.836.567,43**	**5.896.219,74**	**46.417.789,52**	**548.524,05**	**810.431,40**	**1.392.533,69**	**810.431,40**	**1.095.262,00**
							VTO 15-08	**548.524,05**	**810.431,40**	**1.392.533,69**	**810.431,40**	**1.108.208,00**
											Vto 15-08	**4.670.128,53**

Detalle Contribucion Extraordinaria					
					con Intereses
CONT.EXTRAOR ACUER 25-07	**$ 78.233**	**1.095.262,00**		**0,00**	**1.108.208,00**
				0,00	
			0,00	**0,00**	**1.108.208,00** VTO 15-08

¡Transferencia exitosa!

Nro. de comprobante: **1-30709283630-172365425830850860-0**
14-08-2024 13:51:00

Origen
Cuenta Corriente - Nº 26-284174/3 (ARS)

Destino
MEOPP

CUIT: 30557641064
CBU: 0970099410001096950010

Tipo de cuenta: **De terceros**
Plazo: **Inmediata**
Concepto: **Cuotas**
Referencia: **CUOTA**

$ 1.392.533,69 (ARS)

Importe

(S.E.U.O.)

¡Transferencia exitosa!

Nro. de comprobante: **1-30709283630-172365394970251338-0**
14-08-2024 13:45:51

Origen
Cuenta Corriente - Nº 26-284174/3 (ARS)

Destino
SINDICATO DE PETROLEO Y GAS PR

CUIT: 30557640904
CBU: 0970011610001092550016

Tipo de cuenta: **De terceros**
Plazo: **Inmediata**
Concepto: **Cuotas**
Referencia: **CUOTA**

$ 3.277.594,85 (ARS)

Importe

(S.E.U.O.)