Sindicato de Petróleo y Gas Privado de Río Negro, Neuquén y La Pampa

CUIT	30711044309
EMPRESA	SOLUCIONES DE CONECTIVIDAD Y SERVICIOS SRL
PERIODO	202410
PRESENTACION	Original

CUIL	Afiliado	Remuneración Total	Rem1	Rem2	Con Exento	Acuerdo No Rem	Mutual	Art 28 (Ex art22	Sindicato	Aporte Solidario	Contribucion Extraordinari	Camara
20427092365	ALEXIS SANTIAGO MIRANDA VASQUEZ	$2.466.558,11	$2.027.291,87	$2.027.291,87	$0,00	$0,00	$73.996,74	$40.545,84	$40.545,84	$40.545,84	$0,00	CEPH
20423792249	ANGEL NICOLAS VEGA	$2.199.294,62	$1.808.065,63	$1.808.065,63	$0,00	$0,00	$65.978,84	$36.161,31	$36.161,31	$36.161,31	$0,00	CEPH
20406308244	AXEL LUCIANO NICOLAS ZAPANA	$1.905.408,62	$1.584.278,06	$1.584.278,06	$0,00	$0,00	$57.162,26	$31.685,56	$31.685,56	$31.685,56	$0,00	CEPH
23393544279	CESAR EDUARDO MELO	$2.302.638,05	$1.725.185,32	$1.725.185,32	$0,00	$0,00	$69.079,14	$34.503,71	$34.503,71	$34.503,71	$0,00	CEPH
20232987856	CLAUDIO DANIEL CORNEJO	$2.391.746,19	$2.081.461,02	$2.081.461,02	$0,00	$0,00	$71.752,39	$41.629,22	$41.629,22	$41.629,22	$0,00	CEPH
20421662003	CORREA MAMANI ALAN GABRIEL	$2.038.481,65	$1.603.501,00	$1.603.501,00	$0,00	$0,00	$61.154,45	$32.070,02	$32.070,02	$32.070,02	$0,00	CEPH
20353114035	DAVID ARIEL CONTRERAS	$2.463.381,67	$2.180.077,26	$2.180.077,26	$0,00	$0,00	$73.901,45	$43.601,55	$43.601,55	$43.601,55	$0,00	CEPH
23350203079	DIEGO DAVID MESINA	$2.746.777,28	$2.301.585,56	$2.301.585,56	$0,00	$0,00	$82.403,32	$46.031,71	$46.031,71	$46.031,71	$0,00	CEPH
20339521485	DIEGO NICOLAS VAZQUEZ	$2.409.418,62	$2.153.095,62	$2.153.095,62	$0,00	$0,00	$72.282,56	$0,00	$43.061,91	$43.061,91	$0,00	OTRA
20278095143	DIEGO OMAR ESPINDOLA	$3.064.713,87	$2.538.578,37	$2.538.578,37	$0,00	$0,00	$91.941,42	$50.771,57	$50.771,57	$50.771,57	$0,00	CEPH
20431311926	ELÍ¿½AS NEHUEN BALTAR RIVERA	$2.121.987,81	$1.690.286,62	$1.690.286,62	$0,00	$0,00	$63.659,63	$33.805,73	$33.805,73	$33.805,73	$0,00	CEPH
20314568339	EMMANUEL RODOLFO VICTORIA CONTRERAS	$2.589.152,10	$2.103.488,26	$2.103.488,26	$0,00	$0,00	$77.674,56	$42.069,77	$42.069,77	$42.069,77	$0,00	CEPH
20440876871	ESTEBAN GABRIEL CABALLERO	$1.902.172,55	$1.659.339,99	$1.659.339,99	$0,00	$0,00	$57.065,18	$33.186,80	$33.186,80	$33.186,80	$0,00	CEPH
20335646666	ESTEBAN RAUL LAUREANO	$2.436.399,42	$2.166.586,42	$2.166.586,42	$0,00	$0,00	$73.091,98	$43.331,73	$43.331,73	$43.331,73	$0,00	CEPH
20325045842	EZEQUIEL ROMAN OLMEDO	$1.987.112,07	$1.717.298,72	$1.717.298,72	$0,00	$0,00	$59.613,36	$34.345,97	$34.345,97	$34.345,97	$0,00	CEPH
20361508697	FACUNDO GUSTAVO RODRIGUEZ CASTRODEZA	$1.896.773,99	$1.640.451,31	$1.640.451,31	$0,00	$0,00	$56.903,22	$32.809,03	$32.809,03	$32.809,03	$0,00	CEPH
20315286132	FERNANDO MAXIMILIANO PEREYRA	$2.178.872,40	$1.882.077,32	$1.882.077,32	$0,00	$0,00	$65.366,17	$37.641,55	$37.641,55	$37.641,55	$0,00	CEPH
23281079719	GABRIEL ARMANDO DIAZ	$2.244.569,20	$1.728.644,27	$1.728.644,27	$0,00	$0,00	$67.337,08	$34.572,89	$34.572,89	$34.572,89	$0,00	CEPH
20366691317	ISAAC DANIEL CONTRERAS	$1.896.773,76	$1.572.998,12	$1.572.998,12	$0,00	$0,00	$56.903,21	$31.459,96	$31.459,96	$31.459,96	$0,00	CEPH
20352759482	JOAQUIN ARNALDO CORNEJO	$2.690.511,01	$2.155.169,96	$2.155.169,96	$0,00	$0,00	$80.715,33	$0,00	$43.103,40	$43.103,40	$0,00	OTRA
23342935559	JORGE DANIEL SOTO URRA	$2.382.437,24	$2.139.605,34	$2.139.605,34	$0,00	$0,00	$71.473,12	$42.792,11	$42.792,11	$42.792,11	$0,00	CEPH
20325685442	JOSE ALBERTO HERRERA	$2.446.666,57	$1.987.983,81	$1.987.983,81	$0,00	$0,00	$73.400,00	$39.759,68	$39.759,68	$39.759,68	$0,00	CEPH
20418375117	LUCAS DONATO ZAPATA	$2.033.774,73	$1.642.545,23	$1.642.545,23	$0,00	$0,00	$61.013,24	$32.850,90	$32.850,90	$32.850,90	$0,00	CEPH
20415919337	LUIS ANGEL VARAS	$3.148.753,09	$2.595.635,82	$2.595.635,82	$0,00	$0,00	$94.462,59	$51.912,72	$51.912,72	$51.912,72	$0,00	CEPH
20438544365	MANUEL ZAVALETA PASCIUCO	$4.339.540,21	$1.947.442,69	$1.947.442,69	$0,00	$0,00	$130.186,21	$38.948,85	$38.948,85	$38.948,85	$0,00	CEPH
20161651037	MARIO ALEJANDRO CUELLO	$2.802.473,49	$2.451.715,67	$2.451.715,67	$0,00	$0,00	$84.074,20	$49.034,31	$49.034,31	$49.034,31	$0,00	CEPH
20396806623	MICAIAS EZEQUIEL CORNEJO	$2.544.326,18	$2.220.549,67	$2.220.549,67	$0,00	$0,00	$76.329,79	$44.410,99	$44.410,99	$44.410,99	$0,00	CEPH
20378584257	MORIS ARNALDO VALDEZ	$1.943.793,52	$1.508.812,90	$1.508.812,90	$0,00	$0,00	$58.313,81	$30.176,26	$30.176,26	$30.176,26	$0,00	CEPH
20412953267	OSCAR NAHUEL BASSO	$2.319.739,25	$1.968.981,46	$1.968.981,46	$0,00	$0,00	$69.592,18	$0,00	$39.379,63	$39.379,63	$0,00	OTRA
20308392806	OSCAR ORLANDO MONZON	$2.463.381,65	$2.180.077,24	$2.180.077,24	$0,00	$0,00	$73.901,45	$43.601,54	$43.601,54	$43.601,54	$0,00	CEPH
20390836423	PABLO DANIEL FIGUEROA	$2.234.279,84	$1.829.559,35	$1.829.559,35	$0,00	$0,00	$67.028,40	$36.591,19	$36.591,19	$36.591,19	$0,00	CEPH
20256244056	ROMAN DAVID SANDOVAL CAYUMAN	$2.159.296,61	$1.983.917,75	$1.983.917,75	$0,00	$0,00	$64.778,90	$39.678,36	$39.678,36	$39.678,36	$0,00	CEPH

Sindicato de Petróleo y Gas Privado de Río Negro, Neuquén y La Pampa

CUIT	30711044309
EMPRESA	SOLUCIONES DE CONECTIVIDAD Y SERVICIOS SRL
PERIODO	202411
PRESENTACION	Original

CUIL	Afiliado	Remuneración Total	Rem1	Rem2	Con Exento	Acuerdo No Rem	Mutual	Art 28 (Ex art22	Sindicato	Aporte Solidario	Contribucion Extraordinari	Camara
20427092365	ALEXIS SANTIAGO MIRANDA VASQUEZ	$3.571.149,88	$2.153.001,47	$2.153.001,47	$0,00	$0,00	$107.134,50	$43.060,03	$43.060,03	$43.060,03	$211.152,00	CEPH
20423792249	ANGEL NICOLAS VEGA	$3.086.989,08	$1.791.739,53	$1.791.739,53	$0,00	$0,00	$92.609,67	$35.834,79	$35.834,79	$35.834,79	$211.152,00	CEPH
20406308244	AXEL LUCIANO NICOLAS ZAPANA	$3.353.184,41	$2.075.262,76	$2.075.262,76	$0,00	$0,00	$100.595,53	$41.505,26	$41.505,26	$41.505,26	$211.152,00	CEPH
23393544279	CESAR EDUARDO MELO	$3.179.597,96	$1.856.091,45	$1.856.091,45	$0,00	$0,00	$95.387,94	$37.121,83	$37.121,83	$37.121,83	$211.152,00	CEPH
20232987856	CLAUDIO DANIEL CORNEJO	$3.738.897,06	$2.354.513,18	$2.354.513,18	$0,00	$0,00	$112.166,91	$47.090,26	$47.090,26	$47.090,26	$211.152,00	CEPH
20421662003	CORREA MAMANI ALAN GABRIEL	$3.461.913,48	$1.771.014,18	$1.771.014,18	$0,00	$0,00	$103.857,40	$35.420,28	$35.420,28	$35.420,28	$211.152,00	CEPH
20353114035	DAVID ARIEL CONTRERAS	$2.928.357,46	$1.896.473,23	$1.896.473,23	$0,00	$0,00	$87.850,72	$37.929,46	$37.929,46	$37.929,46	$211.152,00	CEPH
23350203079	DIEGO DAVID MESINA	$3.516.164,48	$2.124.863,07	$2.124.863,07	$0,00	$0,00	$105.484,93	$42.497,26	$42.497,26	$42.497,26	$211.152,00	CEPH
20339521485	DIEGO NICOLAS VAZQUEZ	$13.101.897,77	$2.824.685,90	$2.824.685,90	$0,00	$0,00	$393.056,93	$0,00	$56.493,72	$56.493,72	$211.152,00	OTRA
20278095143	DIEGO OMAR ESPINDOLA	$4.080.298,01	$2.468.665,84	$2.468.665,84	$0,00	$0,00	$122.408,94	$49.373,32	$49.373,32	$49.373,32	$211.152,00	CEPH
20431311926	ELÍ¿½AS NEHUEN BALTAR RIVERA	$3.269.959,05	$1.810.288,88	$1.810.288,88	$0,00	$0,00	$98.098,77	$36.205,78	$36.205,78	$36.205,78	$211.152,00	CEPH
20314568339	EMMANUEL RODOLFO VICTORIA CONTRERAS	$4.235.441,81	$2.584.035,30	$2.584.035,30	$0,00	$0,00	$127.063,25	$51.680,71	$51.680,71	$51.680,71	$211.152,00	CEPH
20440876871	ESTEBAN GABRIEL CABALLERO	$3.058.702,51	$1.585.204,14	$1.585.204,14	$0,00	$0,00	$91.761,08	$31.704,08	$31.704,08	$31.704,08	$211.152,00	CEPH
20335646666	ESTEBAN RAUL LAUREANO	$3.214.536,50	$1.941.889,37	$1.941.889,37	$0,00	$0,00	$96.436,10	$38.837,79	$38.837,79	$38.837,79	$211.152,00	CEPH
20325045842	EZEQUIEL ROMAN OLMEDO	$3.045.694,47	$1.746.590,87	$1.746.590,87	$0,00	$0,00	$91.370,83	$34.931,82	$34.931,82	$34.931,82	$211.152,00	CEPH
20361508697	FACUNDO GUSTAVO RODRIGUEZ CASTRODEZA	$2.860.951,84	$1.708.156,97	$1.708.156,97	$0,00	$0,00	$85.828,56	$34.163,14	$34.163,14	$34.163,14	$211.152,00	CEPH
20315286132	FERNANDO MAXIMILIANO PEREYRA	$3.606.078,30	$2.248.783,66	$2.248.783,66	$0,00	$0,00	$108.182,35	$44.975,67	$44.975,67	$44.975,67	$211.152,00	CEPH
23281079719	GABRIEL ARMANDO DIAZ	$3.175.670,00	$1.707.728,91	$1.707.728,91	$0,00	$0,00	$95.270,10	$34.154,58	$34.154,58	$34.154,58	$211.152,00	CEPH
20366691317	ISAAC DANIEL CONTRERAS	$3.217.399,81	$1.793.111,69	$1.793.111,69	$0,00	$0,00	$96.521,99	$35.862,23	$35.862,23	$35.862,23	$211.152,00	CEPH
20352759482	JOAQUIN ARNALDO CORNEJO	$3.977.495,62	$2.314.862,76	$2.314.862,76	$0,00	$0,00	$119.324,87	$0,00	$46.297,26	$46.297,26	$211.152,00	OTRA
23342935559	JORGE DANIEL SOTO URRA	$2.430.541,74	$1.926.059,91	$1.926.059,91	$0,00	$0,00	$72.916,25	$38.521,20	$38.521,20	$38.521,20	$211.152,00	CEPH
20325685442	JOSE ALBERTO HERRERA	$3.290.509,00	$2.037.971,60	$2.037.971,60	$0,00	$0,00	$98.715,27	$40.759,43	$40.759,43	$40.759,43	$211.152,00	CEPH
20418375117	LUCAS DONATO ZAPATA	$3.424.807,16	$2.078.092,08	$2.078.092,08	$0,00	$0,00	$102.744,21	$41.561,84	$41.561,84	$41.561,84	$211.152,00	CEPH
20415919337	LUIS ANGEL VARAS	$4.289.770,75	$2.683.428,92	$2.683.428,92	$0,00	$0,00	$128.693,12	$53.668,58	$53.668,58	$53.668,58	$211.152,00	CEPH
20161651037	MARIO ALEJANDRO CUELLO	$3.790.902,83	$2.438.204,72	$2.438.204,72	$0,00	$0,00	$113.727,08	$48.764,09	$48.764,09	$48.764,09	$211.152,00	CEPH
20396806623	MICAIAS EZEQUIEL CORNEJO	$3.259.830,51	$1.952.507,95	$1.952.507,95	$0,00	$0,00	$97.794,92	$39.050,16	$39.050,16	$39.050,16	$211.152,00	CEPH
20378584257	MORIS ARNALDO VALDEZ	$3.089.414,96	$1.654.851,70	$1.654.851,70	$0,00	$0,00	$92.682,45	$33.097,03	$33.097,03	$33.097,03	$211.152,00	CEPH
20412953267	OSCAR NAHUEL BASSO	$3.481.023,58	$2.115.811,62	$2.115.811,62	$0,00	$0,00	$104.430,71	$0,00	$42.316,23	$42.316,23	$211.152,00	OTRA
20308392806	OSCAR ORLANDO MONZON	$3.146.417,57	$1.911.888,24	$1.911.888,24	$0,00	$0,00	$94.392,53	$38.237,76	$38.237,76	$38.237,76	$211.152,00	CEPH
20390836423	PABLO DANIEL FIGUEROA	$2.845.768,44	$1.927.280,68	$1.927.280,68	$0,00	$0,00	$85.373,05	$38.545,61	$38.545,61	$38.545,61	$211.152,00	CEPH
20256244056	ROMAN DAVID SANDOVAL CAYUMAN	$3.138.021,49	$1.992.234,54	$1.992.234,54	$0,00	$0,00	$94.140,64	$39.844,69	$39.844,69	$39.844,69	$211.152,00	CEPH

MUTUAL DE EMPLEADOS Y OBREROS PETROLEROS PRIVADOS
Santa Cruz 275 - Neuquén Cap. CP. (8300) / Tel: 299 4008510/11/12/13/14 - Fax: 448 6574

RAZON SOCIAL: **SOLUCIONES DE CONECTIVIDAD Y SERVICIOS SRL**

CALCULO DE DEUDA

FECHA DE CALCULO DE DEUDA: **10/1/2025**

T.E.M.: 0,249%

PERIODO	F. DE VENCIMIENTO APORTES	MONTO CAPITAL MUTUAL	MONTO INTERES MUTUAL	TOTAL A PAGAR
oct-24	15/11/2024	$ 2.302.536,16	$ 321.065,64	$ 2.623.601,80
nov-24	15/12/2024	$ 3.416.021,63	$ 221.153,24	$ 3.637.174,87
	SUBTOTAL	$ 5.718.557,79	$ 542.218,88	

TOTAL MUTUAL	$	6.260.776,67
GASTOS ADMI. MUTUAL	$	313.038,83
GASTOS ADMI. OBRA SOCIAL	$	463.451,64
TOTAL	**$**	**7.037.267,15**

Sindicato de Petróleo y Gas Privado
de Río Negro, Neuquén y La Pampa
Adherido a CGT y CATHEDA Personería Gremial N° 1296

RAZON SOCIAL: **SOLUCIONES DE CONECTIVIDAD Y SERVICIOS SRL**

CALCULO DE DEUDA

FECHA DE CALCULO DE DEUDA: **10/1/2025**

T.E.M. : 0,249%

PERIODO	F. DE VENCIMIENTO APORTES Y CONTR.	F. DE VENCIMIENTO-AC. EXTR.	MONTO CAPITAL				MONTO INTERES				TOTAL A PAGAR
			SINDICATO	AP. SOLIDARIO	ART.28 CCT.644/12	AC. EXTRAORDINARIO	SINDICATO	AP. SOLIDARIO	ART.28 CCT.644/12	AC. EXTRAORDINARIO	
oct-24	15/11/2024	13/11/2024	$ 1.255.525,75	$ 1.255.525,75	$ 1.255.525,75	$ -	$ 175.070,51	$ 175.070,51	$ 175.070,51	$ -	$ 4.291.788,79
nov-24	15/12/2024	11/12/2024	$ 1.586.882,38	$ 1.586.882,38	$ 1.269.505,90	$ 6.545.712,00	$ 102.734,77	$ 102.734,77	$ 82.187,81	$ 488.964,69	$ 11.765.604,69
		SUBTOTAL	$ 2.842.408,13	$ 2.842.408,13	$ 2.525.031,66	$ 6.545.712,00	$ 277.805,28	$ 277.805,28	$ 257.258,32	$ 488.964,69	

TOTAL APORTES	$ 6.240.426,81
TOTAL CONTRIBUCIONES	$ 9.816.966,66
GASTOS ADMI.	$ 802.869,67
TOTAL	**$ 16.860.263,15**

Transferencia a terceros Otro Banco

Nro. de Referencia	59457699
Número de Operación	183552154
Fecha y hora	10:06 AM 10/01/2025

Banco Macro S.A.
Av. Eduardo Madero 1182 - C1106ACY - Ciudad Autónoma de Buenos Aires
IVA RI: CUIT N° 30-50001008-4 - IIBB: 901-865.589-2

Ordenante

SOLUCIONES DE CONECTIVIDAD Y SERVICIOS SRL

PRES BME MITRE 764 CP:8300 NEUQUEN

CUIT/CUIL 30711044309

INSC - RESPONSABLE INSCRIPTO

Datos de la Operación

Cuenta origen	CC $ 366509421129611
Importe	$ 7,037,267.15
CBU/CVU destino	0970099410001096950010
Banco	097
Titular de la cuenta	MUTUAL DE EMPLEADOS Y OBREROS
CUIT / CUIL	30557641064
Tipo de cuenta	Es una cuenta corriente no propia
Ejecución	Inmediata
Concepto	Cuotas
Referencia	MUTUAL PP
IMPORTE A TRANSFERIR	$ 7,037,267.15
COMISION	$ 100.00
I.V.A. DEBITO FISCAL	$ 21.00
Importe total	$ 7,037,388.15

La transferencia se envió correctamente y se encuentra en proceso del Banco de destino. Podrás verificar el estado final de la misma en el plazo de 1 hora.

S.E.U.O

Macro

¡Transferencia exitosa!

Nro. de comprobante: **1-30711044309-17365146375501752 61-0**
10-01-2025 10:10:38

Origen
Cuenta Corriente - Nº 26-389180/2 (ARS)

Destino
SINDICATO

CUIT: 30557640904
CBU: 0970011610001092550016

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

$ 15.000.000,00 (ARS)

Importe

(S.E.U.O.)

Transferencia a terceros Otro Banco

Nro. de Referencia	59459200
Número de Operación	183556173
Fecha y hora	10:16 AM 10/01/2025

Banco Macro S.A.
Av. Eduardo Madero 1182 - C1106ACY - Ciudad Autónoma de Buenos Aires
IVA RI: CUIT N° 30-50001008-4 - IIBB: 901-865.589-2

Ordenante

SOLUCIONES DE CONECTIVIDAD Y SERVICIOS SRL

PRES BME MITRE 764 CP:8300 NEUQUEN

CUIT/CUIL 30711044309

INSC - RESPONSABLE INSCRIPTO

Datos de la Operación

Cuenta origen	CC $ 366509421129611
Importe	$ 1,860,263.15
CBU/CVU destino	0970011610001092550016
Banco	097
Titular de la cuenta	SINDICATO DE PETROLEO Y GAS PR
CUIT / CUIL	30557640904
Tipo de cuenta	Es una cuenta corriente no propia
Ejecución	Inmediata
Concepto	Cuotas
Referencia	Sindicato PP
IMPORTE A TRANSFERIR	$ 1,860,263.15
COMISION	$ 100.00
I.V.A. DEBITO FISCAL	$ 21.00
Importe total	$ 1,860,384.15

La transferencia se envió correctamente y se encuentra en proceso del Banco de destino. Podrás verificar el estado final de la misma en el plazo de 1 hora.

S.E.U.O

Macro