RAZON SOCIAL :

CUIT: 30-68445311-0

Mes de **nov-24**

SINDICATO DEL PERSONAL JERARQUICO DE NEUQUEN, RIO NEGRO Y LA PAMPA

Nº	LEG	Apellido y Nombre	CUIL	Rem. Bruta SIN SAC	SUMA EXPTE REM 2024	SUMA EXPTE 2024	AJ SNR REM	AJ SNR NO REM	SAC	A. Sindical	A. Mutual	Contribución	Cont. Extraord.	Fecha de Baja	Fecha Ingreso
				2.767.090,68					1.383.545,34						
1	3	LIZAMA GUTIERREZ, MARCO ALVARO	20929134762	3.718.465,77	380.626,15	83.484,75	188.154,37	34.920,48			-	55.341,81	211.152,00	-	
2	9	LIZAMA, PABLO ANDRES	20929134770	4.357.011,50	456.296,49	125.227,12	220.464,78	52.380,72		104.227,61	156.341,42	55.341,81	211.152,00	-	
3	28	CASTRO , LUIS HORACIO	20238561753	4.810.917,56	460.777,63	52.738,51	243.432,43	27.936,38		111.916,05	167.874,08	55.341,81	211.152,00	-	
4	66	MOSQUERA, CARLOS OMAR	20282344336	5.964.401,97	634.926,00	93.388,42	301.798,74	38.794,17		140.666,19	210.999,28	55.341,81	211.152,00	-	
6	73	ALVAREZ, WALTER ADOLFO	20263338058	4.054.575,59	556.525,97	53.611,52	205.161,52	25.536,79	2.330.353,11	144.515,29	216.772,94	55.895,23	211.152,00	25/11/2024	
7	77	BLUMETTI , DANIEL EDUARDO	20384760423	5.518.312,68	405.466,65	24.802,13	279.226,62	32.301,44		125.202,19	187.803,29	55.341,81	211.152,00	-	
8	80	ITURRA, CEFERINO MAURO MATIA	20273271172	4.391.291,41	415.146,25	25.865,96	222.199,35	22.698,31		101.544,03	152.316,04	55.341,81	211.152,00	-	
9	83	PEREYRA , HECTOR HORACIO	20221513828	5.222.359,82	514.089,04	54.866,18	264.251,41	31.428,43		121.739,90	182.609,85	55.341,81	211.152,00	-	
16	91	LARA , LUCAS RAMIRO	20440144889	4.483.101,11	525.154,57	45.563,59	226.844,92	21.825,30		106.049,79	159.074,68	55.341,81	211.152,00		
10	92	LIZAMA ORTIZ , ENOC EZEQUIEL	20442379123	1.950.898,44	212.008,52	15.008,17	98.715,46	-				39.017,97	211.152,00	-	
11	94	ALBORNOZ , GIMENA BEATRIZ	27308584483	2.960.041,92	339.815,51	15.008,17	149.778,12	-		69.292,87	103.939,31	55.341,81	211.152,00		
12	96	DAVILA, SANTIAGO EDGAR A	20957893385	5.226.044,14	609.698,50	124.544,93	264.437,83	31.104,03		125.116,59	187.674,88	55.341,81	211.152,00		
13	101	OBIETA, LEANDRO EMANUEL	20344225002	5.609.067,43	636.832,02	90.168,30	283.818,81	36.967,05		133.137,07	199.705,61	55.341,81	211.152,00	-	
14	102	BRIZUELA GUZMAN, ALVARO DANIEL	20316653651	5.376.100,58	498.418,28	50.501,12	272.030,69	27.063,37		124.482,28	186.723,42	55.341,81	211.152,00	-	
15	135	JARA MENDEZ, SILVANA FABIOLA	27303837863	4.173.998,39	471.672,10	20.437,07	211.204,32	873,01		97.563,70	146.345,55	55.341,81	211.152,00	-	
	140	OSES, CESAR IVAN	20300623108	4.219.359,83	373.800,67	33.231,70	213.499,61	18.142,43		97.160,68	145.741,03	55.341,81	211.152,00		
TOTALES				**72.035.948,14**	**7.491.254,35**	**908.447,64**			**2.330.353,11**	**1.602.614,24**	**2.403.921,36**	**869.698,59**	**3.378.432,00**		

Galicia

Detalle de la operación

Fecha de operación
23/12/2024

Número de operación
LPCOEmy524

Razon Social
Gedeon Srl

Importe
$ 5.850.744,83

Motivo
Cuota

Tipo de transferencia
Terceros

Datos del destinatario

Razon Social
Sindicato Del Personal Jer y Prof Del Pe

CUIT
30707870822

Cuenta
0440017230000003644167

Banco
Banco Hipotecario

Salvo Error u Omisión (S.E.U.O.)

Galicia

Detalle de la operación

Fecha de operación
23/12/2024

Número de operación
LPCOF6K370

Razon Social
Gedeon Srl

Importe
$ 2.403.921,36

Motivo
Varios

Tipo de transferencia
Proveedores

Datos del destinatario

Razon Social
Mutual De Personal Jerarquico y Profesio

CUIT
30708801395

Cuenta
0440017230000003679257

Banco
Banco Hipotecario

Salvo Error u Omisión (S.E.U.O.)

RAZON SOCIAL: GEDEON SRL
CUIT: 30-71189374-8
PERIODO: nov-24

	Apellido y Nombre	Cuil	Fecha de ingreso	Convenio	Remunerativo	No Rem	SAC	AJ SNR REM	AJ SNR NO REM	SNR REM MES 2024	SNR NO REM MES 2024	AJ.VIANDA	Concepto Exento	TOTAL (E+F)	Sindicato 2%	Aporte Solidario 2%	Mutual 3%	Art.28 CCT644/12	Contribución Extraordinaria	Contribución Extraordinaria	Medicamento	FECHA DE ALTA
																		2.767.090,68	1.383.545,34			
7	CAMPOS, PABLO EZEQUIEL	20307623197	1/11/2020	644/12	1.847.097,47	1.587.480,03		264.296,13	59.350,50	93.463,13	12.279,41	345.413,77		3.698.873,63	45.529,73	45.529,73	103.037,33	36.941,95	211.152,00			
11	SANDOVAL, CRISTIAN ADRIAN	20261057094	1/10/2020	644/12	2.080.028,01	1.481.805,15		236.928,87	40.249,19	105.249,42	10.232,85	345.413,77		3.798.762,03	49.453,77	49.453,77	106.854,99	41.600,56	211.152,00			
12	SILVA, FEDERICO MARCIO	20374871219	1/10/2020	644/12	1.948.762,52	1.211.487,42		231.623,17	32.745,11	98.607,38	5.457,52	165.197,89		3.391.873,11	46.343,91	46.343,91	94.807,50	38.975,25	211.152,00			
32	MEDINA ESCOBAR, JUAN ARIEL	20953109256	1/10/2020	644/12	1.782.373,42	1.361.916,70		220.669,77	36.838,24	90.188,10	7.504,09	345.413,77		3.364.959,89	42.751,47	42.751,47	94.328,70	35.647,47	211.152,00			
48	ANTIO ANTIO, ABEL ALEJANDRO	20942853298	1/10/2020	644/12	2.333.411,77	1.286.307,77		146.860,00	14.325,98	118.070,64	9.550,66	210.251,86		3.766.579,54	52.444,38	52.444,38	108.591,59	46.668,24	211.152,00			
49	ANTIO ANTIO, ALEX HERALDO	20943280682	1/11/2020	644/12	2.153.802,42	1.493.883,48		281.965,30	36.838,24	108.982,40	11.597,23	255.305,83		3.929.651,20	51.863,71	51.863,71	109.430,58	43.076,05	211.152,00			
51	LUCERO, CRISTIAN OSCAR ROBER	23286172059	1/10/2020	644/12	1.806.154,02	1.475.052,98		184.301,11	30.698,54	91.391,39	13.643,79	315.377,79		3.465.508,11	42.523,78	42.523,78	98.436,21	36.123,08	211.152,00			
53	PEREZ, JOAQUIN IGNACIO	20419113930	1/11/2020	644/12	1.844.391,33	1.328.001,84		184.117,65	21.830,07	93.326,20	5.457,52	345.413,77		3.356.510,82	42.982,46	42.982,46	95.171,80	36.887,83	211.152,00			
69	MACIEL, PABLO EMMANUEL	20357535574	1/10/2020	644/12	1.839.533,71	1.485.624,23		205.639,90	30.698,54	93.080,41	11.597,23	345.413,77		3.530.797,84	43.611,00	43.611,00	99.754,74	36.790,67	211.152,00			
76	ARRATE , DANIEL ABRAHAM	20406135986	1/11/2020	644/12	1.569.402,71	1.272.299,30		244.046,14	33.427,30	79.411,78	-	345.413,77		3.085.748,15	38.525,76	38.525,76	85.251,06	31.388,05	211.152,00			
84	SAAVEDRA, GONZALO DANIEL	20238561389	1/11/2020	644/12	2.277.084,70	1.649.476,50		252.143,69	55.939,56	115.220,49	15.690,36	330.395,78		4.178.704,89	54.321,58	54.321,58	117.796,84	45.541,69	211.152,00			
85	OLIVARES, SILVIO ALEJANDRO	20242471955	1/12/2020	644/12	1.895.106,31	1.625.266,87		216.366,64	44.342,33	95.892,38	17.736,93	330.395,78		3.736.739,82	45.388,89	45.388,89	105.611,20	37.902,13	211.152,00			
86	RETAMAL , ALEJANDRO HUGO	20328294401	1/12/2020	644/12	2.472.315,34	1.700.609,16		305.863,83	60.032,69	125.099,16	19.101,31	180.215,88	5.799,40	4.484.587,73	59.648,25	59.648,25	125.013,75	49.446,31	211.152,00			
87	ESPARZA, VICTOR HUGO	20202347208	1/12/2020	644/12	1.757.339,31	1.417.701,73		201.605,31	28.651,97	88.921,37	10.915,04	330.395,78		3.376.646,35	41.748,66	41.748,66	95.251,23	35.146,79	211.152,00			
88	BENITEZ, MIGUEL ANGEL	20177128245	1/12/2020	644/12	2.550.303,09	1.857.430,42		264.184,43	53.892,99	129.045,34	24.558,83	330.395,78		4.671.917,94	60.439,69	60.439,69	132.232,01	51.006,06	211.152,00			
90	LIZAMA , AROM EMANUEL	23410147629	18/1/2021	644/12	2.005.996,74	1.417.755,56		259.916,05	51.846,42	101.503,44	11.597,23	165.197,89		3.683.668,35	48.617,20	48.617,20	102.712,57	40.119,93	211.152,00			
93	LIZAMA GUTIERREZ , SUSANA ISABEL	27377577243	1/1/2021	644/12	1.237.696,65	998.598,10		177.316,19	15.008,17	62.627,45	-	330.395,78		2.413.610,94	29.852,97	29.852,97	67.088,84	24.753,93	211.152,00			
95	FIGUEROA , ALFREDO JOSE	20234943570	1/2/2021	644/12	2.372.489,09	1.443.270,07		270.965,31	30.698,54	120.047,95	7.504,09	210.251,86		4.086.724,47	56.034,10	56.034,10	114.472,77	47.449,78	211.152,00			
97	JORQUERA, NELSON VICTORINO	20213846710	15/4/2021	644/12	2.192.700,34	1.284.130,97		241.744,75	26.605,40	110.950,64	4.775,33	150.179,90		3.718.576,06	51.535,53	51.535,53	104.304,94	43.854,01	211.152,00			
103	JORQUERA , MAURO GASTON	20365143510	1/6/2021	644/12	1.841.178,28	1.347.975,33		211.767,28	29.334,16	93.163,62	5.457,52	330.395,78		3.400.920,89	43.618,02	43.618,02	95.674,61	36.823,57	211.152,00			
104	MOSQUERA , FABIAN ALEJANDRO	20410924537	1/6/2021	644/12	1.691.879,93	1.421.774,23		194.821,06	25.923,21	85.609,12	8.186,28	375.449,75		3.308.475,22	40.128,39	40.128,39	93.409,62	33.837,60	211.152,00			
105	SANDOVAL CID, PATRICIO ATILIO	20929894589	1/6/2021	644/12	1.825.945,54	1.314.857,92		186.071,01	21.830,07	92.392,84	4.775,33	345.413,77		3.326.874,47	42.620,30	42.620,30	94.224,10	36.518,91	211.152,00			
106	MERA, MIGUEL ALEJANDRO	20321196196	15/6/2021	644/12	1.968.274,11	1.425.011,64		278.790,35	32.062,92	99.594,67	4.775,33	345.413,77		3.672.076,10	47.669,95	47.669,95	101.798,57	39.365,48	211.152,00			
112	FERNANDEZ, LUIS OMAR	23262333159	1/7/2021	644/12	2.005.877,20	1.660.785,24		231.433,72	45.024,52	101.497,39	18.419,12	330.395,78		3.898.096,16	48.045,04	48.045,04	109.999,87	40.117,54	211.152,00			
113	LIZAMA FUENTEALBA, ISAAC ANDRES	20435310967	15/9/2021	644/12	2.116.536,42	1.389.733,90		195.401,26	37.520,43	107.096,74	10.232,85	210.251,86		3.701.671,58	49.335,75	49.335,75	105.188,11	42.330,73	211.152,00			
115	TOLOZA, MAICOL JONATHAN	20323686468	1/2/2022	644/12	2.889.320,65	1.866.721,46		288.409,89	64.125,83	146.199,62	21.147,88	330.395,78		5.044.452,00	68.184,08	68.184,08	142.681,26	55.341,81	211.152,00			
118	GIACOMELLI, HUMBERTO JUAN	20223023100	1/4/2022	644/12	1.236.684,76	1.095.157,61		201.177,20	15.008,17	62.576,25	-	330.395,78	30.000,00	2.563.019,57	30.308,93	30.308,93	69.055,27	24.733,70	211.152,00			
121	CLAVERIA, RAUL ANIBAL	23236668339	12/5/2022	644/12	2.219.732,09	1.366.151,14		263.700,03	40.249,19	112.318,44	4.775,33	195.233,87		3.849.583,26	52.815,50	52.815,50	107.576,50	44.394,64	211.152,00			
124	OLIVARES, TOBIAS FACUNDO	20437623202	1/7/2022	644/12	1.878.567,23	1.367.119,37		172.028,70	36.156,05	95.055,50	10.915,04	210.251,86		3.417.715,30	43.854,45	43.854,45	97.370,60	37.571,34	211.152,00			
127	APAULAZA, RODRIGO DANIEL	20325457156	1/11/2022	644/12	2.351.659,93	1.596.673,28		223.546,78	44.342,33	118.993,99	14.325,98	285.341,81		4.171.879,99	55.057,38	55.057,38	118.450,00	47.033,20	211.152,00			
132	NUÑEZ, MARIA EUGENIA	27345924731	1/1/2023	644/12	1.116.378,27	1.041.851,92		182.458,48	15.008,17	56.488,74	-	330.395,78	30.000,00	2.370.688,67	27.406,67	27.406,67	63.846,91	22.327,57	211.152,00			
133	LATORRE, KALIL OCTAVIO	20363202889	1/1/2023	644/12	3.097.594,28	1.343.706,28		303.170,40	15.008,17	156.738,27	-	330.395,78	196.393,15	4.940.864,11	71.450,22	71.450,22	127.347,22	55.341,81	211.152,00			
134	RAMIREZ, MARIA LUISA	23302267944	1/6/2023	644/12	1.533.397,58	1.180.882,86		158.877,53	15.690,36	77.589,92	1.364,38	330.395,78		2.873.157,97	35.738,40	35.738,40	81.428,41	30.667,95	211.152,00			
137	MALDONADO, CLAUDIO ALEJANDRO	23388819149	13/12/2023	644/12	3.057.982,24	1.829.930,54		307.582,92	47.071,09	154.733,90	21.830,07	240.287,84		5.195.495,70	71.784,00	71.784,00	146.637,38	55.341,81	211.152,00			
138	URRA, MARTIN ALEXIS	20364897910	19/1/2024	644/12	2.582.054,59	1.340.875,96		218.897,84	40.931,38	130.651,96	6.821,90	210.251,86		4.141.828,39	59.587,15	59.587,15	117.687,92	51.641,09	211.152,00			
139	AVILES, LUCAS JAVIER	20407068085	14/3/2024	644/12	2.053.451,27	1.363.911,01		223.453,33	32.745,11	103.904,63	10.915,04	150.179,90		3.640.815,61	48.489,39	48.489,39	102.520,87	41.069,03	211.152,00			
141	MALDONADO GARCIA, LUIS JAVIER	20959116998	9/4/2024	644/12	2.044.514,93	1.674.094,95		300.299,96	53.210,80	103.452,46	10.915,04	420.503,72		4.018.909,84	50.247,86	50.247,86	111.558,30	40.890,30	211.152,00			
142	GATICA HERNANDEZ,FLAVIO NEFTALI				526.337,59	154.392,80		72.869,12	23.194,45	26.632,68	1.526,58	-		753.599,51	13.011,21	13.011,21	20.421,91	10.526,75	211.152,00			20/11/2024
143	ALONZO, MAXIMILIANO SEBASTIA	20377584350	4/7/2024	644/12	2.114.360,91	1.397.497,99		221.022,40	35.473,86	106.986,66	9.550,66	180.215,88		3.732.881,30	49.747,89	49.747,89	105.355,77	42.287,22	211.152,00			
144	CLAVERIA, DEMIS EXEQUIEL	20371745069	5/7/2024	644/12	1.532.025,03	1.245.466,90		231.394,00	35.473,86	77.520,47	682,19	345.413,77		3.008.885,93	37.541,91	37.541,91	83.324,76	30.640,50	211.152,00			
145	CASTILLO SANCHEZ, SAMUEL PATRICIO	20928623395	7/10/2024	644/12	1.675.297,36	2.101.105,28	156409,16	67.179,55	3.410,95	84.770,05	10.915,04	150.179,90		3.999.991,35		-	-	36.634,13	211.152,00			
146	BRIONES SANCHEZ, JOSE MIGUEL	20927751349	23/10/2024	644/12	2.073.944,31	1.109.825,13	168934,10	21.542,00	-	89.144,12	6.139,71	105.125,93		3.374.245,54		-		44.857,57	211.152,00			
147	MAGAÑA SANTINO EZEQUIEL				844.043,86	455.701,56		-	-	42.708,62	2.046,57			1.299.745,42	17.775,98	17.775,98	38.992,36	16.880,88	211.152,00			
														152.146.569,33	**1.908.035,30**	**1.908.035,30**	**4.094.698,96**	**1.676.494,91**	**9.079.536,00**	$ -	$ -	
															15/12/2024	15/12/2024	15/12/2024	15/12/2024	15/12/2024			
															16/12/2024	16/12/2024	16/12/2024	16/12/2024	16/12/2024			

			Sindicato 2%	Aporte Solidario 2%	Mutual 3%	Art.28 CCT644/12	Contribución Extraordinaria
Fecha de pago	23/12/2024	Interes	38.008,06	38.008,06	81.566,40	33.395,78	180.864,36
Tasa interes	0,249%	Total	1.946.043,37	1.946.043,37	4.176.265,36	1.709.890,69	9.260.400,36

Galicia

Detalle de la operación

Fecha de operación
23/12/2024

Número de operación
LPCOEvd816

Razon Social
Gedeon Srl

Importe
$ 14.862.377,78

Motivo
Cuota

Tipo de transferencia
Proveedores

Datos del destinatario

Razon Social
Sindicato De Petroleo y Gas Pr

CUIT
30557640904

Cuenta
0970011610001092550016

Banco
Banco Provincia Del Neuquén Sociedad Anónima

Salvo Error u Omisión (S.E.U.O.)

Galicia

Detalle de la operación

Fecha de operación
23/12/2024

Número de operación
LPCOF8X425

Razon Social
Gedeon Srl

Importe
$ 4.176.265,36

Motivo
Cuota

Tipo de transferencia
Proveedores

Datos del destinatario

Razon Social
Mutual De Empleados y Obreros

CUIT
30557641064

Cuenta
0970099410001096950010

Banco
Banco Provincia Del Neuquén Sociedad Anónima

Salvo Error u Omisión (S.E.U.O.)