Banco de La Pampa

Operación

Transferencia a otras cuentas

Fecha y Hora

14/02/2025 12:20:39

Estado de transacción

En proceso

Número de transacción

21a46248c4034817af598c04be2d0f04

Importe total a transferir

$ 1.148.670,93

Nro. Lote

1905747

CUIT/CUIL Origen

30711712972

Fecha de ejecución

Transacción programada para el día 14 de Febrero de 2025

Cuenta débito

CC $ 6226190

CBU destino

0970011610001092550016

CUIT/CUIL destino

30557640904

Titular

SINDICATO DE PETROLEO Y GAS PR

Concepto

Varios

Referencia

enero2025

Cantidad de destinos

1

Firmas

Preparado por

DANIEL OMAR ALONSO - 14/02/2025

Banco de La Pampa

Operación

Transferencia a otras cuentas

Fecha y Hora

14/02/2025 12:20:39

Estado de transacción

En proceso

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Concepto

Varios

Referencia

enero2025

Cantidad de destinos

1

Firmas

Preparado por

DANIEL OMAR ALONSO - 14/02/2025

CUIT: 30-71171297-2
Período 01 2025
Secuencia: 0 - Original
Contribuyente: ECOKIT S.R.L.

CUIL	Apellido y Nombre	Cónyuge	Hijos	Adherentes	Remuneración Total
20179344751	HECTOR GERARDO VINASSA	No	0	0	4,540,395.33
20233846318	MIGUEL ORLANDO SALVO	No	0	0	4,179,670.60
20267774766	DIEGO HERNAN FASSANO	No	0	0	3,452,125.80
20291571345	PABLO DIEGO WIRCALEO	No	0	0	4,050,051.45
20302319600	CARLOS ALBERTO CENTENO	No	0	0	4,134,641.12
20310993116	CRISTIAN MIGUEL BELARDE	No	0	0	3,397,815.24
20327701895	EMMANUEL SALCEDO	No	0	0	4,816,801.96
20331788482	RUIZ DIAZ ALFREDO ANIBAL	No	0	0	4,184,353.45
20348518691	JUAN CRUZ NICOSIA	No	0	0	3,930,558.80
20355985947	RAMELLO PIERINO JESUS	No	0	0	3,802,031.11
20358342591	DANIEL DAVID OLAVE	No	0	0	3,279,506.19
20363718028	ÑANCO GONZALO EMANUEL	No	0	0	4,004,496.76
20366693077	MAXIMILIANO NOWAK ZACHOZY	No	0	0	5,471,962.85
20366932721	GUALA CRISTIAN JAVIER	No	0	0	5,535,000.63
20380599997	JERONIMO ALONSO	No	0	0	4,690,134.58
20384923853	SANDOVAL MAXIMILIANO NEHUEN	No	0	0	4,192,595.84
20423055031	MARIO GABRIEL ABARZUA	No	0	0	389,664.01
23308543749	ARIAS DARIO FERNANDO	No	0	0	3,807,870.91
24263574091	CARLOS SEBASTIAN PETRINI	No	0	0	3,452,125.80
24265040671	ALEJANDRO BENJAMIN ORTIZ	No	0	0	4,094,171.51

Remuneración 1	Remuneración 2	Remuneración 3	Remuneración 4	Remuneración 5	Remuneración 6
2,989,396.82	2,989,396.82	2,989,396.82	2,910,574.49	2,910,574.49	0
3,118,867.01	3,118,867.01	3,118,867.01	2,910,574.49	2,910,574.49	0
2,821,766.88	2,821,766.88	2,821,766.88	2,824,805.61	2,821,766.88	0
3,092,537.44	3,092,537.44	3,092,537.44	2,910,574.49	2,910,574.49	0
3,237,865.43	3,237,865.43	3,237,865.43	2,910,574.49	2,910,574.49	0
2,754,221.84	2,754,221.84	2,754,221.84	2,756,369.53	2,754,221.84	0
3,252,046.65	3,252,046.65	3,252,046.65	2,910,574.49	2,910,574.49	0
3,109,856.31	3,109,856.31	3,109,856.31	2,910,574.49	2,910,574.49	0
3,138,066.27	3,138,066.27	3,138,066.27	2,910,574.49	2,910,574.49	0
3,145,018.68	3,145,018.68	3,145,018.68	2,910,574.49	2,910,574.49	0
2,397,834.42	2,397,834.42	2,397,834.42	2,399,982.11	2,397,834.42	0
3,226,630.98	3,226,630.98	3,226,630.98	2,910,574.49	2,910,574.49	0
3,608,483.64	3,608,483.64	3,608,483.64	2,910,574.49	2,910,574.49	0
3,538,491.96	3,538,491.96	3,538,491.96	2,910,574.49	2,910,574.49	0
2,145,238.88	2,145,238.88	2,145,238.88	2,148,269.19	2,145,238.88	0
3,043,507.80	3,043,507.80	3,043,507.80	2,910,574.49	2,910,574.49	0
240,302.06	240,302.06	240,302.06	240,302.06	240,302.06	0
2,882,021.08	2,882,021.08	2,882,021.08	2,884,168.77	2,882,021.08	0
2,821,766.88	2,821,766.88	2,821,766.88	2,824,805.61	2,821,766.88	0
3,063,540.87	3,063,540.87	3,063,540.87	2,910,574.49	2,910,574.49	0

Remuneración 7	Remuneración 8	Remuneración 9	Remuneración 10	Importe a detraer
0	2,992,435.55	4,540,395.33	2,982,393.14	7,003.68
0	3,121,272.48	4,179,670.60	3,111,863.33	7,003.68
0	2,824,805.61	3,452,125.80	2,814,763.20	7,003.68
0	3,095,576.17	4,050,051.45	3,085,533.76	7,003.68
0	3,240,270.92	4,134,641.12	3,230,861.75	7,003.68
0	2,756,369.53	3,397,815.24	2,747,218.16	7,003.68
0	3,255,076.96	4,816,801.96	3,245,042.97	7,003.68
0	3,112,009.96	4,184,353.45	3,102,852.63	7,003.68
0	3,140,471.74	3,930,558.80	3,131,062.59	7,003.68
0	3,145,018.68	3,802,031.11	3,138,015.00	7,003.68
0	2,399,982.11	3,279,506.19	2,390,830.74	7,003.68
0	3,229,255.82	4,004,496.76	3,219,627.30	7,003.68
0	3,611,513.95	5,471,962.85	3,601,479.96	7,003.68
0	3,541,116.80	5,535,000.63	3,531,488.28	7,003.68
0	2,148,269.19	4,690,134.58	2,138,235.20	7,003.68
0	3,045,661.45	4,192,595.84	3,036,504.12	7,003.68
0	240,302.06	389,664.01	237,500.59	2,801.47
0	2,884,168.77	3,807,870.91	2,875,017.40	7,003.68
0	2,824,805.61	3,452,125.80	2,814,763.20	7,003.68
0	3,065,465.63	4,094,171.51	3,056,537.19	7,003.68

Situación de revista del período 1	Día de inicio situación de revista 1	Situación de revista del período 2
1	1	
1	1	
1	1	
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1	1	
1	1	
1	20	
1	1	
1	1	
1	1	

Día de inicio situación de revista 2	Situación de revista del período 3	Día de inicio situación de revista 3
0		0
0		0
0		0
0		0
0		0
0		0
0		0
0		0
0		0
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0		0
0		0
0		0
0		0
0		0

Cantidad de días trabajados	Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras
30	0	1,505,657.82	159,881.36	40
30	0	1,339,734.58	145,554.32	57
30	0	1,503,714.12	112,124.56	20
30	0	1,621,991.19	112,124.56	42
30	0	1,342,516.00	174,208.40	57
30	0	1,274,404.98	174,208.40	35
30	0	1,503,539.49	126,451.60	53
30	0	964,637.88	121,675.92	94
30	0	1,339,734.58	136,002.96	60
30	0	2,381,632.67	136,002.96	4
30	0	922,067.87	112,124.56	50
30	0	1,396,538.56	164,657.04	55
30	0	1,860,314.41	169,432.72	42
30	0	1,317,711.61	131,227.28	69
30	0	1,089,569.73	140,778.64	0
30	0	922,191.64	116,900.24	99
12	0	146,251.66	18,687.42	0
30	0	922,067.87	131,227.28	76
30	0	1,503,714.12	112,124.56	20
30	0	1,622,117.04	169,432.72	53

Importe Horas Extras	Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.
586,685.06	571529.98	0	0	165,642.60	1,550,999.11
748,237.91	486134.86	0	0	399,205.34	1,060,804.65
285,059.12	571529.98	0	0	349,339.10	630,359.65
615,410.96	571529.98	0	0	171,480.75	957,514.80
829,065.10	486134.86	0	0	405,941.07	896,776.30
474,562.82	452177.87	0	0	378,867.77	643,593.55
870,006.12	571529.98	0	0	180,519.46	1,564,757.14
1,170,722.21	486134.86	0	0	366,685.44	1,074,498.34
775,901.78	486134.86	0	0	400,292.09	792,494.00
141,248.19	486134.86	0	0	0	657,012.64
589,274.08	452177.87	0	0	322,190.04	881,672.34
744,671.36	515716.45	0	0	405,047.57	777,866.80
581,020.83	571529.98	0	0	426,185.70	1,863,480.46
1,095,323.02	571529.98	0	0	422,700.07	1,996,509.37
0	571529.98	0	0	343,360.53	3,334,897.46
1,157,002.61	452177.87	0	0	395,235.44	1,149,089.58
0	75362.98	0	0	0	149,362.29
990,446.37	452177.87	0	0	386,101.69	925,850.81
285,059.12	571529.98	0	0	349,339.10	630,359.65
640,180.03	452177.87	0	0	179,633.21	1,030,631.54

Incremento Salarial	Maternidad / Art 13 - Ley 27.674	Rectificación remuneración	Asig. Familiares Pagadas
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
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0	0	0	0
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0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02
321,203.74	47,420.05	59,787.94	0
335,147.68	49,478.63	62,377.34	0
303,150.00	44,754.73	0	0
332,311.99	49,059.99	0	0
347,963.81	51,370.70	64,757.31	0
295,875.40	43,680.77	55,084.44	0
349,491.13	51,596.18	65,040.93	0
334,177.23	49,335.36	0	0
337,215.44	49,783.90	62,761.33	0
337,964.22	49,894.44	62,900.37	0
257,492.47	38,014.21	0	0
346,753.86	51,192.07	64,532.62	0
387,879.39	57,263.53	72,169.67	0
380,341.29	56,150.66	70,769.84	0
230,287.93	33,997.94	0	0
327,031.49	48,280.42	0	0
25,578.81	3,776.26	0	0
309,639.37	45,712.78	57,640.42	0
303,150.00	44,754.73	0	0
329,189.06	48,598.94	61,270.82	0

Fondo Nac. de Empleo	Contribución ANSSAL	Contribución Asig. Familiares	Total Contribuciones SS
28,034.50	26,931.92	140,172.48	623,550.63
29,251.52	28,091.45	146,257.58	650,604.20
26,458.77	25,423.25	132,293.87	532,080.62
29,004.02	27,860.19	145,020.09	583,256.28
30,370.10	29,162.44	151,850.50	675,474.86
25,823.85	24,807.33	129,119.25	574,391.04
30,503.40	29,295.69	152,517.02	678,444.35
29,166.81	28,008.09	145,834.07	586,521.56
29,431.99	28,264.25	147,159.94	654,616.85
29,497.34	28,305.17	147,486.71	656,048.25
22,473.81	21,599.84	112,369.04	451,949.37
30,264.50	29,063.30	151,322.48	673,128.83
33,853.91	32,503.63	169,269.56	752,939.69
33,195.99	31,870.05	165,979.95	738,307.78
20,099.41	19,334.42	100,497.05	404,216.75
28,543.14	27,410.95	142,715.69	573,981.69
2,232.51	2,162.72	11,162.53	44,912.83
27,025.16	25,957.52	135,125.82	601,101.07
26,458.77	25,423.25	132,293.87	532,080.62
28,731.45	27,589.19	143,657.25	639,036.71

* porcentaje aplicado	Contribución RENATEA	Aportes RENATEA	Aporte Previsional	Aporte PAMI
2	0	0	320,163.19	87,317.23
2	0	0	320,163.19	87,317.23
0	0	0	310,394.36	84,653.01
0	0	0	320,163.19	87,317.23
2	0	0	320,163.19	87,317.23
2	0	0	302,964.40	82,626.66
2	0	0	320,163.19	87,317.23
0	0	0	320,163.19	87,317.23
2	0	0	320,163.19	87,317.23
2	0	0	320,163.19	87,317.23
0	0	0	263,761.79	71,935.03
2	0	0	320,163.19	87,317.23
2	0	0	320,163.19	87,317.23
2	0	0	320,163.19	87,317.23
0	0	0	235,976.28	64,357.17
0	0	0	320,163.19	87,317.23
0	0	0	26,433.23	7,209.06
2	0	0	317,022.32	86,460.63
0	0	0	310,394.36	84,653.01
2	0	0	320,163.19	87,317.23

Aporte Adicional SS (*)	Aporte ANSSAL	Decreto 788/05	Ap. personal Reg. esp.	Excedentes Aportes SS
0	13,097.59	0	0	0
0	13,097.59	0	0	0
0	12,711.63	0	0	0
0	13,097.59	0	0	0
0	13,097.59	0	0	0
0	12,403.66	0	0	0
0	13,097.59	0	0	0
0	13,097.59	0	0	0
0	13,097.59	0	0	0
0	13,097.59	0	0	0
0	10,799.92	0	0	0
0	13,097.59	0	0	0
0	13,097.59	0	0	0
0	13,097.59	0	0	0
0	9,667.21	0	0	0
0	13,097.59	0	0	0
0	1,081.36	0	0	0
0	12,978.76	0	0	0
0	12,711.63	0	0	0
0	13,097.59	0	0	0

Aporte Diferencial Prev	Total Aportes SS	* porcentaje aplicado	Contribución OS	Contribución Adicional OS
0	420,578.01	0	152,614.21	0
0	420,578.01	0	159,184.90	0
0	407,759.00	0	144,065.09	0
0	420,578.01	0	157,874.38	0
0	420,578.01	0	165,253.82	0
0	397,994.72	0	140,574.85	0
0	420,578.01	0	166,008.92	0
0	420,578.01	0	158,712.51	0
0	420,578.01	0	160,164.06	0
0	420,578.01	0	160,395.95	0
0	346,496.74	0	122,399.09	0
0	420,578.01	0	164,692.05	0
0	420,578.01	0	184,187.21	0
0	420,578.01	0	180,596.96	0
0	310,000.66	0	109,561.73	0
0	420,578.01	0	155,328.73	0
0	34,723.65	0	12,255.41	0
0	416,461.71	0	147,092.61	0
0	407,759.00	0	144,065.09	0
0	420,578.01	0	156,338.75	0

Dto. 1273-2641/02	Total Contribuciones OS	Aporte OS	Aporte Adicional de OS	Excedentes Aportes OS
0	152,614.21	74,219.65	0	0
0	159,184.90	74,219.65	0	0
0	144,065.09	72,032.54	0	0
0	157,874.38	74,219.65	0	0
0	165,253.82	74,219.65	0	0
0	140,574.85	70,287.42	0	0
0	166,008.92	74,219.65	0	0
0	158,712.51	74,219.65	0	0
0	160,164.06	74,219.65	0	0
0	160,395.95	74,219.65	0	0
0	122,399.09	61,199.54	0	0
0	164,692.05	74,219.65	0	0
0	184,187.21	74,219.65	0	0
0	180,596.96	74,219.65	0	0
0	109,561.73	54,780.86	0	0
0	155,328.73	74,219.65	0	0
0	12,255.41	6,127.70	0	0
0	147,092.61	73,546.30	0	0
0	144,065.09	72,032.54	0	0
0	156,338.75	74,219.65	0	0

Total Aportes OS	Concepto Exento	Acuerdo Salarial no remunerativo
74,219.65		3038.73
74,219.65		2405.47
72,032.54		3038.73
74,219.65		3038.73
74,219.65		2405.49
70,287.42		2147.69
74,219.65		3030.31
74,219.65		2153.65
74,219.65		2405.47
74,219.65		0
61,199.54		2147.69
74,219.65		2624.84
74,219.65		3030.31
74,219.65		2624.84
54,780.86		3030.31
74,219.65		2153.65
6,127.70		0
73,546.30		2147.69
72,032.54		3038.73
74,219.65		1924.76