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

| | |
|---|---|
| CUIT | 3,07E+10 |
| EMPRESA | PETROECOL SRL |
| PERIODO | 202505 |
| PRESENTA( | Original |

| CUIL | Afiliado | ıfiliado_Mutu | iliado_Sindica | ado_Osf | Remuneración Total | Rem1 | Rem2 | Con Exento | erdo No R | Mutual | Art 28 (Ex art22) | Sindicato | Aporte Solidario | ribucion Extraordi | Camara |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20394424251 | AGUSTIN NICOMEDES FRANCE | S | S | S | $3.560.606,78 | $2.478.450,50 | $2.478.450,50 | $0,00 | $0,00 | $106.818,20 | $49.569,01 | $49.569,01 | $49.569,01 | $0,00 | CEPH |
| 20185177786 | ALDO MARCELO ADARO | S | S | S | $4.704.428,18 | $2.491.992,19 | $2.491.992,19 | $0,00 | $0,00 | $141.132,85 | $49.839,84 | $49.839,84 | $49.839,84 | $0,00 | CEPH |
| 20364348380 | BASCUR HORACIO | S | S | S | $4.238.501,47 | $3.050.373,50 | $3.050.373,50 | $0,00 | $0,00 | $127.155,04 | $61.007,47 | $61.007,47 | $61.007,47 | $0,00 | CEPH |
| 20354924456 | CARLOS EMANUEL MARANDIN | S | S | S | $4.061.967,64 | $2.815.307,80 | $2.815.307,80 | $0,00 | $0,00 | $121.859,03 | $56.306,16 | $56.306,16 | $56.306,16 | $0,00 | CEPH |
| 20406126855 | ELIONEL NICOLAS MARCINKOV | S | S | S | $4.120.362,19 | $2.813.282,50 | $2.813.282,50 | $0,00 | $0,00 | $123.610,87 | $56.265,65 | $56.265,65 | $56.265,65 | $0,00 | CEPH |
| 20379437754 | FEDERICO ALEJANDRO SEPULV | S | S | S | $4.570.709,69 | $3.245.240,49 | $3.353.788,20 | $0,00 | $0,00 | $137.121,29 | $64.904,81 | $67.075,76 | $67.075,76 | $0,00 | CEPH |
| 20294298658 | FEDERICO ANDRES FROSSINI | S | S | S | $4.807.177,12 | $3.245.240,49 | $3.440.149,20 | $0,00 | $0,00 | $144.215,31 | $64.904,81 | $68.802,98 | $68.802,98 | $0,00 | CEPH |
| 20445008940 | FERNANDO NAHUEL SANCHEZ | S | S | S | $4.091.780,93 | $2.874.859,50 | $2.874.859,50 | $0,00 | $0,00 | $122.753,43 | $57.497,19 | $57.497,19 | $57.497,19 | $0,00 | CEPH |
| 20415913355 | JESUS EZEQUIEL GOMEZ | S | S | S | $4.210.230,73 | $2.932.889,50 | $2.932.889,50 | $0,00 | $0,00 | $126.306,92 | $58.657,79 | $58.657,79 | $58.657,79 | $0,00 | CEPH |
| 23358971679 | MIGUEL ALEJANDRO VIDAL | S | S | S | $3.541.128,21 | $2.324.206,50 | $2.324.206,50 | $0,00 | $0,00 | $106.233,85 | $46.484,13 | $46.484,13 | $46.484,13 | $0,00 | CEPH |
| 20213859928 | MORENO RAUL CLAUDIO | S | S | S | $3.669.414,72 | $2.527.782,20 | $2.527.782,20 | $0,00 | $0,00 | $110.082,44 | $50.555,64 | $50.555,64 | $50.555,64 | $0,00 | CEPH |
| 20336526656 | NAVARRO SERGIO MAURICIO | S | S | S | $3.334.532,28 | $2.147.820,80 | $2.147.820,80 | $0,00 | $0,00 | $100.035,97 | $42.956,42 | $42.956,42 | $42.956,42 | $0,00 | CEPH |
| 23400669899 | RODRIGO ALEJANDRO MARTIN | S | S | S | $4.354.829,53 | $3.167.646,00 | $3.167.646,00 | $0,00 | $0,00 | $130.644,89 | $63.352,92 | $63.352,92 | $63.352,92 | $0,00 | CEPH |
| 20273971905 | SANTIAGO JULIO PALAVECINO | S | S | S | $3.755.636,34 | $2.658.610,80 | $2.658.610,80 | $0,00 | $0,00 | $112.669,09 | $53.172,22 | $53.172,22 | $53.172,22 | $0,00 | CEPH |
| 20401818384 | VICTOR DAVID GOMEZ | S | S | S | $4.460.421,49 | $3.183.080,20 | $3.183.080,20 | $0,00 | $0,00 | $133.812,64 | $63.661,60 | $63.661,60 | $63.661,60 | $0,00 | CEPH |
| | | | | | | | | | VTO 13- | $1.844.451,82 | $839.135,66 | $845.204,79 | $845.204,79 | $0,00 | |

# ¡Transferencia exitosa!

Nro. de comprobante: **1-30709283630-175026447197530532-0**
18-06-2025 13:34:32

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: **SIND**

$ 851.518,46 (ARS)

Importe

(S.E.U.O.)

# ¡Transferencia exitosa!

Nro. de comprobante: **1-30709283630-1750264762935305920**
18-06-2025 13:39:23

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: **APSOLID**

$ 851.518,46 (ARS)

Importe

(S.E.U.O.)

# ¡Transferencia exitosa!

Nro. de comprobante: **1-30709283630-175026348774730309-0**
18-06-2025 13:18:08

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**

$ 1.858.229,88 (ARS)

Importe

(S.E.U.O.)

# ¡Transferencia exitosa!

Nro. de comprobante: **1-30709283630-17502642004483O354-0**
18-06-2025 13:30:01

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: **ART28**

$ 845.404,00 (ARS)

Importe

(S.E.U.O.)