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

| | |
|---|---|
| CUIT | 33709404739 |
| EMPRESA | SACATUC SRL |
| PERIODO | 202505 |
| PRESENTACION | Original |

| CUIL | Afiliado | Remuneración Tota | Rem1 | Rem2 | Mutual | Art 28 (Ex art22) | Sindicato | Aporte Solidario |
|---|---|---|---|---|---|---|---|---|
| 20276404238 | ABEL ADRIAN TAPIA | $1.392.455,50 | $1.137.604,50 | $1.137.604,50 | $41.773,67 | $22.752,09 | $22.752,09 | $22.752,09 |
| 20239894187 | ADRIAN LEOPOLDO CASTILLO | $1.353.465,75 | $1.228.893,75 | $1.228.893,75 | $40.603,97 | $24.577,88 | $24.577,88 | $24.577,88 |
| 20371017896 | ALDO JAVIER RETAMAL | $1.903.954,50 | $1.334.227,50 | $1.334.227,50 | $57.118,64 | $26.684,55 | $26.684,55 | $26.684,55 |
| 20410831040 | ALEJO FEDERICO DURAN | $1.622.249,50 | $1.053.337,50 | $1.053.337,50 | $48.667,49 | $21.066,75 | $21.066,75 | $21.066,75 |
| 20358767339 | ALEX GASTON ROSALES | $1.047.903,00 | $702.225,00 | $702.225,00 | $31.437,09 | $14.044,50 | $14.044,50 | $14.044,50 |
| 20371019619 | ALEXIS JOSE SOLORZA | $2.067.326,25 | $1.580.006,25 | $1.580.006,25 | $62.019,79 | $31.600,13 | $31.600,13 | $31.600,13 |
| 20363204571 | ALMUNA RODY ELIBERTO | $1.967.080,00 | $1.404.450,00 | $1.404.450,00 | $59.012,40 | $28.089,00 | $28.089,00 | $28.089,00 |
| 20337217924 | ANTONIO MAXIMILIANO BARRERA | $1.636.374,63 | $1.281.560,63 | $1.281.560,63 | $49.091,24 | $25.631,21 | $25.631,21 | $25.631,21 |
| 20415533722 | BERNARDO AGUSTIN ZUMETA | $1.698.748,75 | $1.228.893,75 | $1.228.893,75 | $50.962,46 | $24.577,88 | $24.577,88 | $24.577,88 |
| 20275260046 | CARLOS ALBERTO PAVEZ | $727.225,00 | $702.225,00 | $702.225,00 | $21.816,75 | $14.044,50 | $14.044,50 | $14.044,50 |
| 20164070620 | CARLOS ALFREDO CHACA | $1.577.873,75 | $1.228.893,75 | $1.228.893,75 | $47.336,21 | $24.577,88 | $24.577,88 | $24.577,88 |
| 20307181992 | CARLOS EZEQUIEL MASSINI | $1.907.115,00 | $1.404.450,00 | $1.404.450,00 | $57.213,45 | $28.089,00 | $28.089,00 | $28.089,00 |
| 27178689148 | CORBALAN LORENZA MABEL | $1.963.878,75 | $1.228.893,75 | $1.228.893,75 | $58.916,36 | $24.577,88 | $24.577,88 | $24.577,88 |
| 20448643671 | CRISTIAN MANUEL RIVERO | $1.952.330,00 | $1.404.450,00 | $1.404.450,00 | $58.569,90 | $28.089,00 | $28.089,00 | $28.089,00 |
| 20358420835 | CRUZ FACUNDO JESUS NICOLAS | $1.918.137,00 | $1.404.450,00 | $1.404.450,00 | $57.544,11 | $28.089,00 | $28.089,00 | $28.089,00 |
| 20213871553 | DANIEL ALEJANDRO VARGAS | $1.536.985,13 | $1.211.338,13 | $1.211.338,13 | $46.109,55 | $24.226,76 | $24.226,76 | $24.226,76 |
| 20279653549 | DANIEL ESTEBAN SASSO | $1.424.874,00 | $1.179.738,00 | $1.179.738,00 | $42.746,22 | $23.594,76 | $23.594,76 | $23.594,76 |
| 20340019521 | DANIEL MAURICIO CAÃUPAN | $1.059.096,00 | $702.225,00 | $702.225,00 | $31.772,88 | $14.044,50 | $14.044,50 | $14.044,50 |
| 20185060021 | DAVID ALEJANDRO ALONSO | $1.745.443,75 | $1.228.893,75 | $1.228.893,75 | $52.363,31 | $24.577,88 | $24.577,88 | $24.577,88 |
| 20250825782 | DAVID PUGH | $1.608.185,25 | $1.228.893,75 | $1.228.893,75 | $48.245,56 | $24.577,88 | $24.577,88 | $24.577,88 |
| 27406160128 | DAYANA ROCIO CASTILLO | $1.595.487,50 | $1.053.337,50 | $1.053.337,50 | $47.864,63 | $21.066,75 | $21.066,75 | $21.066,75 |
| 20224737336 | EDUARDO RODOLFO MELLADO | $1.724.421,62 | $1.264.005,00 | $1.264.005,00 | $51.732,65 | $25.280,10 | $25.280,10 | $25.280,10 |
| 20259115214 | EMILIO SEGUNDO RODRIGUEZ | $1.563.840,00 | $1.404.450,00 | $1.404.450,00 | $46.915,20 | $28.089,00 | $28.089,00 | $28.089,00 |
| 20358263640 | FABIAN GUSTAVO IBARRA | $1.923.230,00 | $1.404.450,00 | $1.404.450,00 | $57.696,90 | $28.089,00 | $28.089,00 | $28.089,00 |
| 20409600256 | FACUNDO ALEXIS G ROMERO | $1.866.000,00 | $1.404.450,00 | $1.404.450,00 | $55.980,00 | $28.089,00 | $28.089,00 | $28.089,00 |
| 20374589750 | FACUNDO DAMIAN VALENZUELA | $1.527.506,00 | $1.292.094,00 | $1.292.094,00 | $45.825,18 | $25.841,88 | $25.841,88 | $25.841,88 |
| 20217031851 | FRANCISCO JAVIER CASTILLO | $2.086.395,00 | $1.404.450,00 | $1.404.450,00 | $62.591,85 | $28.089,00 | $28.089,00 | $28.089,00 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 20334938213 | GABRIEL ALEJANDRO VACA | $1.861.430,00 | $1.404.450,00 | $1.404.450,00 | $55.842,90 | $28.089,00 | $28.089,00 | $28.089,00 |
| 20281604466 | GARRIDO CESAR ARIEL | $1.798.236,75 | $1.228.893,75 | $1.228.893,75 | $53.947,10 | $24.577,88 | $24.577,88 | $24.577,88 |
| 20242186398 | GERARDO ROMERO | $1.804.230,13 | $1.404.450,00 | $1.404.450,00 | $54.126,90 | $28.089,00 | $28.089,00 | $28.089,00 |
| 20168626704 | GERMAN ERNESTO MALDONADO | $1.741.903,75 | $1.228.893,75 | $1.228.893,75 | $52.257,11 | $24.577,88 | $24.577,88 | $24.577,88 |
| 27287632598 | GILABERT ROCIO VALERIA | $1.601.185,50 | $1.053.337,50 | $1.053.337,50 | $48.035,57 | $21.066,75 | $21.066,75 | $21.066,75 |
| 20246095443 | GUSTAVO ARMANDO CASTRO | $1.599.500,50 | $1.278.049,50 | $1.278.049,50 | $47.985,02 | $25.560,99 | $25.560,99 | $25.560,99 |
| 20409274375 | HECTOR NICANOR RIOS | $1.916.783,75 | $1.228.893,75 | $1.228.893,75 | $57.503,51 | $24.577,88 | $24.577,88 | $24.577,88 |
| 20391303992 | HERNANDEZ LEONARDO GABRIEL | $1.447.886,13 | $1.211.338,13 | $1.211.338,13 | $43.436,58 | $24.226,76 | $24.226,76 | $24.226,76 |
| 20178979303 | HUGO FABIAN ECKHARDT | $1.996.795,00 | $1.404.450,00 | $1.404.450,00 | $59.903,85 | $28.089,00 | $28.089,00 | $28.089,00 |
| 27294186587 | INES ANTIÃIR | $1.956.146,75 | $1.228.893,75 | $1.228.893,75 | $58.684,40 | $24.577,88 | $24.577,88 | $24.577,88 |
| 20213813391 | ISAIA RUBEN HUENTIAU | $1.839.443,75 | $1.228.893,75 | $1.228.893,75 | $55.183,31 | $24.577,88 | $24.577,88 | $24.577,88 |
| 20308544843 | ISAIAS CARLOS MARDONE | $1.949.589,75 | $1.228.893,75 | $1.228.893,75 | $58.487,69 | $24.577,88 | $24.577,88 | $24.577,88 |
| 20131181354 | JORGE ANTONIO SANCHEZ | $1.499.484,59 | $1.228.893,75 | $1.228.893,75 | $44.984,54 | $24.577,88 | $24.577,88 | $24.577,88 |
| 27388125492 | JORGELINA ANTIÃIR | $1.762.511,50 | $1.053.337,50 | $1.053.337,50 | $52.875,35 | $21.066,75 | $21.066,75 | $21.066,75 |
| 20254086593 | JOSE RAUL FLORES | $1.803.987,00 | $1.404.450,00 | $1.404.450,00 | $54.119,61 | $28.089,00 | $28.089,00 | $28.089,00 |
| 20384302522 | JOSELITO EMANUEL GONZALEZ | $1.822.131,50 | $1.334.227,50 | $1.334.227,50 | $54.663,95 | $26.684,55 | $26.684,55 | $26.684,55 |
| 20363218327 | LAUTARO EZEQUIEL PIERRESTEGUY | $1.983.770,00 | $1.404.450,00 | $1.404.450,00 | $59.513,10 | $28.089,00 | $28.089,00 | $28.089,00 |
| 20426050367 | LEANDRO GABRIEL VILCHE | $1.974.230,00 | $1.404.450,00 | $1.404.450,00 | $59.226,90 | $28.089,00 | $28.089,00 | $28.089,00 |
| 20346624346 | LITOUX JOSE LUIS | $1.749.443,75 | $1.228.893,75 | $1.228.893,75 | $52.483,31 | $24.577,88 | $24.577,88 | $24.577,88 |
| 27408890476 | LUCIANA DEL VALLE DOMINGUEZ | $1.153.592,00 | $702.225,00 | $702.225,00 | $34.607,76 | $14.044,50 | $14.044,50 | $14.044,50 |
| 20284856792 | MANUEL ALBERTO BERRA | $1.793.763,75 | $1.228.893,75 | $1.228.893,75 | $53.812,91 | $24.577,88 | $24.577,88 | $24.577,88 |
| 20228984974 | MARCELO FABIAN CAMPOS | $1.608.074,63 | $1.281.560,63 | $1.281.560,63 | $48.242,24 | $25.631,21 | $25.631,21 | $25.631,21 |
| 20336569894 | MARCOS ANTONIO TAPIA | $1.952.000,00 | $1.404.450,00 | $1.404.450,00 | $58.560,00 | $28.089,00 | $28.089,00 | $28.089,00 |
| 20362573654 | MARCOS MIGUEL QUINTANA | $1.861.427,00 | $1.404.450,00 | $1.404.450,00 | $55.842,81 | $28.089,00 | $28.089,00 | $28.089,00 |
| 27302064984 | MARIA EUGENIA HERNANDEZ | $724.275,00 | $702.225,00 | $702.225,00 | $21.728,25 | $14.044,50 | $14.044,50 | $14.044,50 |
| 27387578191 | MARIA JOSE GUAJARDO | $1.549.657,50 | $1.053.337,50 | $1.053.337,50 | $46.489,73 | $21.066,75 | $21.066,75 | $21.066,75 |
| 27411205113 | MARIANELA ROSARIO DORADO | $1.685.075,50 | $1.053.337,50 | $1.053.337,50 | $50.552,27 | $21.066,75 | $21.066,75 | $21.066,75 |
| 20238835829 | MARIO HUGO VERGARA | $2.069.326,25 | $1.580.006,25 | $1.580.006,25 | $62.079,79 | $31.600,13 | $31.600,13 | $31.600,13 |
| 20345734334 | MATIAS SEBASTIAN GARRO | $1.929.065,75 | $1.369.338,75 | $1.369.338,75 | $57.871,97 | $27.386,78 | $27.386,78 | $27.386,78 |
| 20353117301 | MAXIMILIANO EXEQUIEL ROSALES | $1.706.141,75 | $1.228.893,75 | $1.228.893,75 | $51.184,25 | $24.577,88 | $24.577,88 | $24.577,88 |
| 20206060132 | MIGUEL ALBERTO BETANCUR | $1.072.097,00 | $702.225,00 | $702.225,00 | $32.162,91 | $14.044,50 | $14.044,50 | $14.044,50 |
| 27412324205 | NATALIA AILIN SOTO | $1.589.179,50 | $1.053.337,50 | $1.053.337,50 | $47.675,39 | $21.066,75 | $21.066,75 | $21.066,75 |
| 20175752669 | NESTOR ALEJANDRO RAPI | $1.708.256,75 | $1.228.893,75 | $1.228.893,75 | $51.247,70 | $24.577,88 | $24.577,88 | $24.577,88 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 23458176809 | NICANOR AMADO VERA | $1.716.213,75 | $1.228.893,75 | $1.228.893,75 | $51.486,41 | $24.577,88 | $24.577,88 | $24.577,88 |
| 27454332011 | OLARTE LUCINDA | $1.622.887,50 | $1.053.337,50 | $1.053.337,50 | $48.686,63 | $21.066,75 | $21.066,75 | $21.066,75 |
| 20242985207 | OMAR GABRIEL DIAZ | $1.603.903,75 | $1.228.893,75 | $1.228.893,75 | $48.117,11 | $24.577,88 | $24.577,88 | $24.577,88 |
| 20142489563 | ORLANDO LUIS PINO | $1.571.774,50 | $1.053.337,50 | $1.053.337,50 | $47.153,24 | $21.066,75 | $21.066,75 | $21.066,75 |
| 20224123346 | OVIEDO ADRIAN ALBERTO | $1.993.910,00 | $1.404.450,00 | $1.404.450,00 | $59.817,30 | $28.089,00 | $28.089,00 | $28.089,00 |
| 23452586894 | PERALTA VALENTINA | $724.275,00 | $702.225,00 | $702.225,00 | $21.728,25 | $14.044,50 | $14.044,50 | $14.044,50 |
| 23443774629 | RAMIRO NAHUEL ARNEDO | $724.275,00 | $702.225,00 | $702.225,00 | $21.728,25 | $14.044,50 | $14.044,50 | $14.044,50 |
| 20244131086 | RICARDO MIGUEL CAYUN | $1.917.000,00 | $1.404.450,00 | $1.404.450,00 | $57.510,00 | $28.089,00 | $28.089,00 | $28.089,00 |
| 20218292667 | RICARDO PABLO CROTTE | $2.049.896,25 | $1.580.006,25 | $1.580.006,25 | $61.496,89 | $31.600,13 | $31.600,13 | $31.600,13 |
| 27390838099 | ROMINA GISEL MENDEZ SOLANO | $724.275,00 | $702.225,00 | $702.225,00 | $21.728,25 | $14.044,50 | $14.044,50 | $14.044,50 |
| 20216400071 | SALAMANCA CARLOS ANTONIO | $1.941.000,00 | $1.404.450,00 | $1.404.450,00 | $58.230,00 | $28.089,00 | $28.089,00 | $28.089,00 |
| 20433394071 | SALAZAR MARTIN GUILLERMO | $1.028.706,00 | $702.225,00 | $702.225,00 | $30.861,18 | $14.044,50 | $14.044,50 | $14.044,50 |
| 20373022544 | SERGIO ALEJANDRO ROJAS | $1.476.518,50 | $1.053.337,50 | $1.053.337,50 | $44.295,56 | $21.066,75 | $21.066,75 | $21.066,75 |
| 20240268176 | SERGiO JAVIER BERCOVICH | $1.851.777,50 | $1.334.227,50 | $1.334.227,50 | $55.553,33 | $26.684,55 | $26.684,55 | $26.684,55 |
| 20216239351 | SERGIO R ADRIAN BENAVENTE | $1.974.200,00 | $1.404.450,00 | $1.404.450,00 | $59.226,00 | $28.089,00 | $28.089,00 | $28.089,00 |
| 20239892885 | SOTO JUAN JOSE | $1.527.575,00 | $1.292.094,00 | $1.292.094,00 | $45.827,25 | $25.841,88 | $25.841,88 | $25.841,88 |
| 20443774425 | TOBIAS EZEQUIEL ROMERO | $1.162.096,00 | $702.225,00 | $702.225,00 | $34.862,88 | $14.044,50 | $14.044,50 | $14.044,50 |
| 20241808557 | YANQUIN OSCAR ALFREDO | $1.823.535,00 | $1.404.450,00 | $1.404.450,00 | $54.706,05 | $28.089,00 | $28.089,00 | $28.089,00 |
| | | $128.342.022,86 | $93.641.703,77 | $93.641.703,77 | **$3.850.260,69** | **$1.872.834,08** | **$1.872.834,08** | **$1.872.834,08** |

# Balance de cuenta - Pago de Aportes

**SACATUC SRL**
**CUIT: 33709404739**

**Período:** 202505

**Concepto:** Todos

**Fecha Cálculo Interés** 11/06/2025

**Total Sindicato: $ 5.618.502,54 ( Capital: $ 5.618.502,54)**

**Total Mutual: $ 3.850.260,72 ( Capital: $ 3.850.260,72)**

Aporte Solidario: Saldo: $ 1.872.834,18 (Capital: $ 1.872.834,18)
Sindicato: Saldo: $ 1.872.834,18 (Capital: $ 1.872.834,18)
Art. 22: Saldo: $ 1.872.834,18 (Capital: $ 1.872.834,18)
Mutual: Saldo: $ 3.850.260,72 (Capital: $ 3.850.260,72)

« Anterior | Nuevo Pago | Ver Pagos | Adjuntar Archivos

Ver Todos los registros

| Concepto | Descripcion | Fecha Vencimiento | Mora | Tasa Vigente | Debe | Haber | Saldo Total | Saldo Capital | Fecha Registro | Usuario |
|---|---|---|---|---|---|---|---|---|---|---|
| **Aporte Solidario** | Presentacion de nomina Original | 2025-06-15 | 0 | 7.47 | **$ 1.872.834,18** | **$ 0,00** | **$ 1.872.834,18** | **$ 1.872.834,18** | 2025-06-11 15:33:18.473 | 33709404739 |
| **Sindicato** | Presentacion de nomina Original | 2025-06-15 | 0 | 7.47 | **$ 1.872.834,18** | **$ 0,00** | **$ 1.872.834,18** | **$ 1.872.834,18** | 2025-06-11 15:33:18.460 | 33709404739 |
| **Art. 22** | Presentacion de nomina Original | 2025-06-15 | 0 | 7.47 | **$ 1.872.834,18** | **$ 0,00** | **$ 1.872.834,18** | **$ 1.872.834,18** | 2025-06-11 15:33:18.447 | 33709404739 |
| **Mutual** | Presentacion de nomina Original | 2025-06-15 | 0 | 7.47 | **$ 3.850.260,72** | **$ 0,00** | **$ 3.850.260,72** | **$ 3.850.260,72** | 2025-06-11 15:33:18.433 | 33709404739 |

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Fecha de Impresión: 11/06/2025 15:33

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

# Comprobante Proceso Nómina

Por la presente, se CERTIFICA que la empresa SACATUC SRL, CUIT 33709404739, ha completado exitosamente el procedimiento de carga de nómina de empleados correspondiente al período 202505-Ori-0. En total, se han procesado 78 empleados durante este período.

**Fecha y Hora del Proceso:** 11/06/2025 14:12:26

**Código de Validación:** 152401336516225

**Número de Control:** 109833

Origen

**Cuenta Corriente - Nº 99-337142/2 (ARS)**
Destino

**MUTUAL DE EMPLEADOS Y OBREROS**
CUIT: 30557641064

CBU: 0970099410001096950010

Tipo de cuenta: **De terceros**
Plazo: **Inmediata**

Concepto: **Varios**

Referencia: **MUTUAL052025**

$ 3.850.260,69 (ARS)
Importe

BPN

# ¡Transferencia exitosa!

Nro. de comprobante: **1-33709404739-17496646771664995 5-0**
11-06-2025 15:42:51

Origen
Cuenta Corriente - Nº 99-337142/2 (ARS)

CUIT: 33709404739
Nombre: SACATUC SRL

Destino
MUTUAL DE EMPLEADOS Y OBREROS

CUIT: 30557641064
CBU: 0970099410001096950010

Tipo de cuenta: **De terceros**
Plazo: **Inmediata**
Concepto: **Varios**
Referencia: **MUTUAL052025**

$ 3.850.260,69 (ARS)

Importe

(S.E.U.O.)

Origen

**Cuenta Corriente - Nº 99-337142/2 (ARS)**
Destino

**SINDICATO DE PETROLEO Y GAS PR**
CUIT: 30557640904

CBU: 0970011610001092550016

Tipo de cuenta: **De terceros**
Plazo: **Inmediata**

Concepto: **Varios**

Referencia: **SINDICAT0525**

$ 1.872.834,08 (ARS)
Importe

# Comprobante de transferencia

⚠ En caso de que haya un problema en el banco destino se reversará la transferencia en el día (S.E.U.O)
Completada

Fecha de creación: 11/06/2025 15:00:46

Completada

Nro. de comprobante: **1-33709404739-17496648460015087 2-0**

Cuenta origen
Cuenta Corriente - Nº 99-337142/2

CUIT: 33709404739

Cuenta destino
SINDICATO DE PETROLEO Y GAS PR

CUIT: 30557640904
CBU: 0970011610001092550016
Banco: BANCO PROVINCIA DEL NEUQUÉN SOCIEDAD ANÓ

Tipo de cuenta: **De terceros**
Tipo: **Inmediata**
Concepto: **Varios**
Referencia: **SINDICAT0525**
Nº de transacción: **00497237**

$ 1.872.834,08 (ARS)

Importe

(S.E.U.O.)

Origen

**Cuenta Corriente - Nº 99-337142/2 (ARS)**
Destino

**SINDICATO DE PETROLEO Y GAS PR**
CUIT: 30557640904

CBU: 0970011610001092550016

Tipo de cuenta: **De terceros**
Plazo: **Inmediata**

Concepto: **Varios**

Referencia: **APORTSOL0525**

$ 1.872.834,08 (ARS)
Importe

BPN

# ¡Transferencia exitosa!

Nro. de comprobante: **1-33709404739-17496649186654993-0**
11-06-2025 15:41:14

Origen
Cuenta Corriente - Nº 99-337142/2 (ARS)

CUIT: 33709404739
Nombre: SACATUC SRL

Destino
SINDICATO DE PETROLEO Y GAS PR

CUIT: 30557640904
CBU: 0970011610001092550016

Tipo de cuenta: **De terceros**
Plazo: **Inmediata**
Concepto: **Varios**
Referencia: **APORTSOL0525**

$ 1.872.834,08 (ARS)

Importe

(S.E.U.O.)

BPN

# ¡Transferencia exitosa!

Nro. de comprobante: **1-33709404739-17496650942125089 3-0**
11-06-2025 15:40:56

Origen
Cuenta Corriente - Nº 99-337142/2 (ARS)

CUIT: 33709404739
Nombre: SACATUC SRL

Destino
SINDICATO DE PETROLEO Y GAS PR

CUIT: 30557640904
CBU: 0970011610001092550016

Tipo de cuenta: **De terceros**
Plazo: **Inmediata**
Concepto: **Varios**
Referencia: **ART220525**

$ 1.872.834,08 (ARS)

Importe

(S.E.U.O.)

Origen

**Cuenta Corriente - Nº 99-337142/2 (ARS)**
Destino

**SINDICATO DE PETROLEO Y GAS PR**
CUIT: 30557640904

CBU: 0970011610001092550016

Tipo de cuenta: **De terceros**
Plazo: **Inmediata**

Concepto: **Varios**

Referencia: **ART220525**

$ 1.872.834,08 (ARS)
Importe