CUIT: 30-71171297-2
Período 06 2025
Secuencia: 1 - Rectificativa
Contribuyente: ECOKIT S.R.L.

CUIL	Apellido y Nombre	Obra Social	Corresponde Reducción?
20179344751	HECTOR GERARDO VINASSA	127901	No
20233846318	MIGUEL ORLANDO SALVO	127901	No
20267774766	DIEGO HERNAN FASSANO	127901	No
20289808966	JUAN ALBERTO GUILLEN	112004	No
20291571345	PABLO DIEGO WIRCALEO	127901	No
20302319600	CARLOS ALBERTO CENTENO	127901	No
20310993116	CRISTIAN MIGUEL BELARDE	127901	No
20327701895	EMMANUEL SALCEDO	127901	No
20331788482	RUIZ DIAZ ALFREDO ANIBAL	127901	No
20348518691	JUAN CRUZ NICOSIA	115300	No
20355985947	RAMELLO PIERINO JESUS	127901	No
20363718028	ÑANCO GONZALO EMANUEL	127901	No
20366693077	MAXIMILIANO NOWAK ZACHOZY	127901	No
20366932721	GUALA CRISTIAN JAVIER	1508	No
20380599997	JERONIMO ALONSO	400800	No
20384923853	SANDOVAL MAXIMILIANO NEHUEN	127901	No
20423055031	MARIO GABRIEL ABARZUA	127901	No
20441784245	LEANDRO DANIEL PERSOGLIA	127901	No
23308543749	ARIAS DARIO FERNANDO	127901	No
24263574091	CARLOS SEBASTIAN PETRINI	127901	No
24265040671	ALEJANDRO BENJAMIN ORTIZ	127901	No

Con Cobertura S.C.V.O.?	Situación	Condición	Actividad	Modalidad de Contrato	Código de siniestrado
Si	1	5	49	8	0
Si	1	5	49	8	0
Si	1	5	49	14	0
Si	1	5	49	14	0
Si	1	5	49	14	0
Si	1	5	49	8	0
Si	1	5	49	8	0
Si	1	5	49	14	0
Si	1	5	49	8	0
Si	1	5	49	8	0
Si	1	5	49	8	0
Si	1	5	49	8	0
Si	1	5	49	8	0
Si	1	5	49	8	0
Si	1	5	49	8	0
Si	1	5	49	14	0
Si	1	5	49	14	0
Si	1	5	49	14	0
Si	1	5	49	8	0
Si	1	5	49	14	0
Si	1	5	49	8	0

Localidad	% de Reducción	Cónyuge	Hijos	Adherentes	Remuneración Total	Remuneración 1	Remuneración 2
52	0	No	0	0	5923229.55	3,954,915.05	3,954,915.05
52	0	No	0	0	6161354.06	4,557,823.31	4,557,823.31
59	0	No	0	0	5228943.98	3,801,811.82	3,801,811.82
56	0	No	0	0	3378783.85	2,186,632.46	2,186,632.46
56	0	No	0	0	6616237.78	4,882,128.82	4,882,128.82
52	0	No	0	0	6584071.33	4,919,668.06	4,919,668.06
53	0	No	0	0	6758612.34	4,900,177.24	4,900,177.24
52	0	No	0	0	7862460.01	5,344,301.47	5,344,301.47
53	0	No	0	0	5798536.54	4,229,114.24	4,229,114.24
52	0	No	0	0	7432062.44	5,621,176.84	5,621,176.84
52	0	No	0	0	8530285.11	6,455,945.66	6,455,945.66
52	0	No	0	0	9012697.41	6,436,866.47	6,436,866.47
52	0	No	0	0	8800783.73	6,265,610.52	6,265,610.52
52	0	No	0	0	7195086.36	5,020,264.89	5,020,264.89
56	0	No	0	0	5912467.99	3,156,697.64	3,156,697.64
52	0	No	0	0	6757791.71	4,900,583.92	4,900,583.92
52	0	No	0	0	7127538.24	5,100,379.91	5,100,379.91
56	0	No	0	0	3378783.85	2,186,632.46	2,186,632.46
53	0	No	0	0	7346207.30	5,392,986.88	5,392,986.88
59	0	No	0	0	5228943.98	3,801,811.82	3,801,811.82
59	0	No	0	0	7737992.66	5,641,468.55	5,641,468.55

Remuneración 3	Remuneración 4	Remuneración 5	Remuneración 6	Remuneración 7	Remuneración 8
3,954,915.05	3,954,915.05	3,954,915.05	0	0	3,954,915.05
4,557,823.31	4,557,823.31	4,557,823.31	0	0	4,557,823.31
3,801,811.82	3,801,811.82	3,801,811.82	0	0	3,801,811.82
2,186,632.46	2,186,632.46	2,186,632.46	0	0	2,186,632.46
4,882,128.82	4,882,128.82	4,882,128.82	0	0	4,882,128.82
4,919,668.06	4,861,179.15	4,861,179.15	0	0	4,861,179.15
4,900,177.24	4,806,188.13	4,806,188.13	0	0	4,806,188.13
5,344,301.47	4,857,276.04	4,857,276.04	0	0	4,857,276.04
4,229,114.24	4,229,114.24	4,229,114.24	0	0	4,229,114.24
5,621,176.84	5,003,187.27	5,003,187.27	0	0	5,003,187.27
6,455,945.66	5,003,187.27	5,003,187.27	0	0	5,003,187.27
6,436,866.47	5,003,187.27	5,003,187.27	0	0	5,003,187.27
6,265,610.52	5,003,187.27	5,003,187.27	0	0	5,003,187.27
5,020,264.89	4,918,748.00	4,918,748.00	0	0	4,918,748.00
3,156,697.64	3,156,697.64	3,156,697.64	0	0	3,156,697.64
4,900,583.92	4,830,052.54	4,830,052.54	0	0	4,830,052.54
5,100,379.91	4,658,953.98	4,658,953.98	0	0	4,658,953.98
2,186,632.46	2,186,632.46	2,186,632.46	0	0	2,186,632.46
5,392,986.88	5,003,187.27	5,003,187.27	0	0	5,003,187.27
3,801,811.82	3,801,811.82	3,801,811.82	0	0	3,801,811.82
5,641,468.55	4,930,426.11	4,930,426.11	0	0	4,930,426.11

Remuneración 9	Remuneración 10	Importe a detraer	Situación de revista del período 1
5923229.55	3,944,409.53	10,505.52	1
6161354.06	4,547,317.79	10,505.52	1
5228943.98	3,791,306.30	10,505.52	1
3378783.85	2,179,628.78	7,003.68	1
6616237.78	4,871,623.30	10,505.52	1
6584071.33	4,909,162.54	10,505.52	1
6758612.34	4,889,671.72	10,505.52	1
7862460.01	5,333,795.95	10,505.52	1
5798536.54	4,218,608.72	10,505.52	1
7432062.44	5,610,671.32	10,505.52	1
8530285.11	6,445,440.14	10,505.52	1
9012697.41	6,426,360.95	10,505.52	1
8800783.73	6,255,105.00	10,505.52	1
7195086.36	5,009,759.37	10,505.52	1
5912467.99	3,146,192.12	10,505.52	1
6757791.71	4,890,078.40	10,505.52	1
7127538.24	5,093,376.23	7,003.68	1
3378783.85	2,179,628.78	7,003.68	1
7346207.30	5,382,481.36	10,505.52	1
5228943.98	3,791,306.30	10,505.52	1
7737992.66	5,634,464.87	7,003.68	1

Día de inicio situación de revista 1	Situación de revista del período 2	Día de inicio situación de revista 2
1		0
1		0
1		0
18		0
1		0
1		0
1		0
1		0
1		0
1		0
1		0
1		0
1		0
1		0
1		0
1		0
1		0
20		0
18		0
1		0
1		0
1		0

Situación de revista del período 3	Día de inicio situación de revista 3	Cantidad de días trabajados
	0	30
	0	30
	0	30
	0	30
	0	30
	0	30
	0	30
	0	30
	0	30
	0	30
	0	30
	0	30
	0	30
	0	30
	0	30
	0	30
	0	30
	0	30
	0	30
	0	30
	0	30
	0	30

Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras
0	1,262,916.67	166,756.22	20	305,942.32
0	1,210,524.22	165,346.80	64	942,443.57
0	1,255,687.16	116,945.92	20	297,316.65
0	1,057,998.78	116,945.92	0	0
0	1,316,303.45	121,926.95	65	1,080,947.86
0	1,229,261.35	199,982.98	72	1,091,516.84
0	1,507,753.45	186,680.34	63	872,369.80
0	1,496,632.91	131,889.01	50	808,479.99
0	1,212,036.62	131,889.01	51	686,146.29
0	1,246,810.72	157,656.72	123	1,634,001.20
0	1,404,947.35	179,043.05	110	1,607,708.98
0	1,315,133.56	184,239.38	142	2,042,928.12
0	2,813,089.04	176,718.28	7	83,276.31
0	1,788,396.39	136,870.04	39	586,242.81
0	1,232,313.28	146,832.10	0	0
0	1,145,904.10	126,907.98	94	1,251,946.45
0	1,458,588.38	116,945.92	114	1,546,697.55
0	1,057,998.78	116,945.92	0	0
0	1,191,600.00	136,870.04	115	1,537,843.86
0	1,255,687.16	116,945.92	20	297,316.65
0	1,381,840.13	187,938.44	126	1,802,464.24

Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial
596105.66	1,494,698.41	0	128,495.77	2,956,418.69	0
507038.83	1,578,009.25	0	154,460.64	2,194,770.85	0
596105.66	1,410,883.44	0	124,872.99	1,995,540.10	0
471621.74	449,837.36	0	90,228.66	3,718,786.07	0
596105.66	1,594,655.17	0	172,189.73	2,341,061.84	0
507038.83	1,726,218.00	0	165,650.06	2,266,504.54	0
410064.19	1,761,718.20	0	161,591.26	2,464,837.12	0
596105.66	2,154,754.52	0	156,439.38	3,509,449.34	0
507038.83	1,554,928.16	0	137,075.33	2,150,191.73	0
507038.83	1,880,176.68	0	195,492.69	2,439,857.62	0
507038.83	2,562,009.11	0	195,198.34	2,728,936.34	0
537892.14	2,130,884.81	0	225,788.46	3,250,004.91	0
368087.1	2,687,676.30	0	136,763.49	3,376,957.83	0
596105.66	1,769,245.98	0	143,404.01	3,415,813.53	0
596105.66	1,072,619.44	0	108,827.16	5,715,889.22	0
471621.74	1,738,260.47	0	165,943.18	2,467,798.11	0
471621.74	1,323,495.80	0	183,030.52	2,619,960.31	0
471621.74	449,837.36	0	90,228.66	3,718,786.07	0
471621.74	1,871,356.50	0	183,694.74	2,580,891.09	0
596105.66	1,410,883.44	0	124,872.99	1,995,540.10	0
471621.74	1,594,967.93	0	202,636.07	2,739,851.80	0

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
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0	0	0
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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
424,812.91	62,716.11	79,098.30	0
489,746.13	72,302.35	91,156.47	0
408,323.69	60,281.77	76,036.24	0
234,746.02	34,656.10	43,732.65	0
524,673.83	77,458.81	97,642.58	0
528,716.81	78,055.68	98,393.36	0
526,617.64	77,745.78	98,003.54	0
574,449.82	84,807.36	106,886.03	0
454,344.16	67,075.88	84,582.28	0
604,269.30	89,209.67	112,423.54	0
694,173.90	102,482.50	129,118.91	0
692,119.07	102,179.14	128,737.33	0
673,674.81	99,456.17	125,312.21	0
539,551.08	79,655.17	100,405.30	0
338,844.89	50,024.45	63,133.95	0
526,661.44	77,752.25	98,011.68	0
548,556.62	80,984.68	102,007.60	0
234,746.02	34,656.10	43,732.65	0
579,693.24	85,581.45	107,859.74	0
408,323.69	60,281.77	76,036.24	0
606,831.87	89,587.99	112,829.37	0

Fondo Nac. de Empleo	Contribución ANSSAL	Contribución Asig. Familiares	Total Contribuciones SS
37,077.45	35,594.24	185,387.25	824,686.26
42,744.79	41,020.41	213,723.94	950,694.09
35,638.28	34,216.31	178,191.40	792,687.69
20,488.51	19,679.69	102,442.55	455,745.52
45,793.26	43,939.16	228,966.30	1,018,473.94
46,146.13	44,277.01	230,730.64	1,026,319.63
45,962.91	44,101.60	229,814.57	1,022,246.04
50,137.68	48,098.71	250,688.41	1,115,068.01
39,654.92	38,062.03	198,274.61	881,993.88
52,740.31	50,590.59	263,701.55	1,172,934.96
60,587.14	58,103.51	302,935.69	1,347,401.65
60,407.79	57,931.80	302,038.96	1,343,414.09
58,797.99	56,390.49	293,989.94	1,307,621.61
47,091.74	45,182.38	235,458.69	1,047,344.36
29,574.21	28,410.28	147,871.03	657,858.81
45,966.74	44,105.26	229,833.68	1,022,331.05
47,877.74	45,903.42	239,388.68	1,064,718.74
20,488.51	19,679.69	102,442.55	455,745.52
50,595.32	48,536.88	252,976.62	1,125,243.25
35,638.28	34,216.31	178,191.40	792,687.69
52,963.97	50,773.22	264,819.85	1,177,806.27

* porcentaje aplicado	Contribución RENATEA	Aportes RENATEA	Aporte Previsional	Aporte PAMI
2	0	0	435,040.66	118,647.45
2	0	0	501,360.56	136,734.70
2	0	0	418,199.30	114,054.35
2	0	0	240,529.57	65,598.97
2	0	0	537,034.17	146,463.86
2	0	0	534,729.71	145,835.37
2	0	0	528,680.69	144,185.64
2	0	0	534,300.36	145,718.28
2	0	0	465,202.57	126,873.43
2	0	0	550,350.60	150,095.62
2	0	0	550,350.60	150,095.62
2	0	0	550,350.60	150,095.62
2	0	0	550,350.60	150,095.62
2	0	0	541,062.28	147,562.44
2	0	0	347,236.74	94,700.93
2	0	0	531,305.78	144,901.58
2	0	0	512,484.94	139,768.62
2	0	0	240,529.57	65,598.97
2	0	0	550,350.60	150,095.62
2	0	0	418,199.30	114,054.35
2	0	0	542,346.87	147,912.78

Aporte Adicional SS (*)	Aporte ANSSAL	Decreto 788/05	Ap. personal Reg. esp.	Excedentes Aportes SS
0	17,797.12	0	0	0
0	20,510.20	0	0	0
0	17,108.15	0	0	0
0	9,839.85	0	0	0
0	21,969.58	0	0	0
0	21,875.31	0	0	0
0	21,627.85	0	0	0
0	21,857.74	0	0	0
0	19,031.01	0	0	0
0	22,514.34	0	0	0
0	22,514.34	0	0	0
0	22,514.34	0	0	0
0	22,514.34	0	0	0
0	22,134.37	0	0	0
0	14,205.14	0	0	0
0	21,735.24	0	0	0
0	20,965.29	0	0	0
0	9,839.85	0	0	0
0	22,514.34	0	0	0
0	17,108.15	0	0	0
0	22,186.92	0	0	0

Aporte Diferencial Prev	Total Aportes SS	* porcentaje aplicado	Contribución OS	Contribución Adicional OS
0	571,485.23	0	201,700.67	0
0	658,605.46	0	232,448.99	0
0	549,361.80	0	193,892.40	0
0	315,968.39	0	111,518.26	0
0	705,467.61	0	248,988.57	0
0	702,440.39	0	250,903.07	0
0	694,494.18	0	249,909.04	0
0	701,876.38	0	272,559.37	0
0	611,107.01	0	215,684.83	0
0	722,960.56	0	286,680.02	0
0	722,960.56	0	329,253.23	0
0	722,960.56	0	328,280.19	0
0	722,960.56	0	319,546.14	0
0	710,759.09	0	256,033.51	0
0	456,142.81	0	160,991.58	0
0	697,942.60	0	249,929.78	0
0	673,218.85	0	260,119.38	0
0	315,968.39	0	111,518.26	0
0	722,960.56	0	275,042.33	0
0	549,361.80	0	193,892.40	0
0	712,446.57	0	287,714.90	0

Dto. 1273-2641/02	Total Contribuciones OS	Aporte OS	Aporte Adicional de OS	Excedentes Aportes OS
0	201,700.67	100,850.33	0	0
0	232,448.99	116,224.49	0	0
0	193,892.40	96,946.20	0	0
0	111,518.26	55,759.13	0	0
0	248,988.57	124,494.28	0	0
0	250,903.07	123,960.07	0	0
0	249,909.04	122,557.80	0	0
0	272,559.37	123,860.54	0	0
0	215,684.83	107,842.41	0	0
0	286,680.02	127,581.28	0	0
0	329,253.23	127,581.28	0	0
0	328,280.19	127,581.28	0	0
0	319,546.14	127,581.28	0	0
0	256,033.51	125,428.07	0	0
0	160,991.58	80,495.79	0	0
0	249,929.78	123,166.34	0	0
0	260,119.38	118,803.33	0	0
0	111,518.26	55,759.13	0	0
0	275,042.33	127,581.28	0	0
0	193,892.40	96,946.20	0	0
0	287,714.90	125,725.87	0	0

Total Aportes OS	Concepto Exento	Acuerdo salarial no remunerativo
100,850.33	0	755667.62
116,224.49	0	794085.38
96,946.20	0	683994.66
55,759.13	0	567915.89
124,494.28	0	784698.75
123,960.07	0	770116.21
122,557.80	0	848330.37
123,860.54	0	983386.26
107,842.41	0	798365.09
127,581.28	0	805115.68
127,581.28	0	910640.10
127,581.28	0	859017.08
127,581.28	0	1040074.59
125,428.07	0	906589.65
80,495.79	0	851294.60
123,166.34	0	814890.52
118,803.33	0	801513.98
55,759.13	0	567915.89
127,581.28	0	788270.59
96,946.20	0	683994.66
125,725.87	0	799035.54

Banco de **La Pampa**

Operación

Transferencia a otras cuentas

Fecha y Hora

28/07/2025 14:23:33

Estado de transacción

Finalizada

Número de transacción

90ef19c73c3c4b128ca61e9228c31c7c

Importe total a transferir

$ 4.235.051,39

Nro. Lote

3039047

CUIT/CUIL Origen

30711712972

Fecha de ejecución

Transacción programada para el día 28 de Julio de 2025

Cuenta débito

CC $ 6226190

CBU destino

0970099410001096950010

CUIT/CUIL destino

30557641064

Titular

MUTUAL DE EMPLEADOS Y OBREROS

Concepto

Varios

Referencia

junio 2025

Firmas

Preparado por

DANIEL OMAR ALONSO - 28/07/2025

Banco de **La Pampa**

Operación

Transferencia a otras cuentas

Fecha y Hora

28/07/2025 14:23:33

Estado de transacción

Finalizada

Número de transacción

90ef19c73c3c4b128ca61e9228c31c7c

Importe total a transferir

$ 15.573.396,77

Nro. Lote

3039047

CUIT/CUIL Origen

30711712972

Fecha de ejecución

Transacción programada para el día 28 de Julio de 2025

Cuenta débito

CC $ 6226190

CBU destino

0970011610001092550016

CUIT/CUIL destino

30557640904

Titular

SINDICATO DE PETROLEO Y GAS PR

Concepto

Varios

Referencia

sindicato junio

Firmas

Preparado por

DANIEL OMAR ALONSO - 28/07/2025