CUIT: 30-71171297-2
Período 07 2025
Secuencia: 0 - Original
Contribuyente: ECOKIT S.R.L.

CUIL	Apellido y Nombre	Remuneración Total	Remuneración 1	Remuneración 2
20179344751	HECTOR GERARDO VINASSA	3,786,761.82	2,417,841.66	2,417,841.66
20233846318	MIGUEL ORLANDO SALVO	4,478,061.32	3,236,976.98	3,236,976.98
20267774766	DIEGO HERNAN FASSANO	3,252,519.10	2,382,300.23	2,382,300.23
20289808966	JUAN ALBERTO GUILLEN	2,752,636.73	2,019,022.18	2,019,022.18
20291571345	PABLO DIEGO WIRCALEO	4,620,767.13	3,386,473.28	3,386,473.28
20302319600	CARLOS ALBERTO CENTENO	4,092,920.51	2,893,344.12	2,893,344.12
20310993116	CRISTIAN MIGUEL BELARDE	4,896,493.30	3,573,376.69	3,573,376.69
20327701895	EMMANUEL SALCEDO	6,586,023.71	4,223,729.92	4,223,729.92
20331788482	RUIZ DIAZ ALFREDO ANIBAL	4,615,829.08	3,303,210.47	3,303,210.47
20348518691	JUAN CRUZ NICOSIA	4,651,465.37	3,476,257.19	3,476,257.19
20355985947	RAMELLO PIERINO JESUS	4,812,725.70	3,569,161.37	3,569,161.37
20363718028	ÑANCO GONZALO EMANUEL	5,538,121.66	3,445,975.95	3,445,975.95
20366693077	MAXIMILIANO NOWAK ZACHOZY	7,090,445.94	4,995,848.01	4,995,848.01
20366932721	GUALA CRISTIAN JAVIER	5,114,946.36	2,799,373.67	2,799,373.67
20380599997	JERONIMO ALONSO	4,989,194.72	2,090,319.64	2,090,319.64
20384923853	SANDOVAL MAXIMILIANO NEHUEN	4,641,696.91	3,433,586.06	3,433,586.06
20423055031	MARIO GABRIEL ABARZUA	5,300,770.47	3,860,982.83	3,860,982.83
20441784245	LEANDRO DANIEL PERSOGLIA	2,752,636.73	2,019,022.18	2,019,022.18
23308543749	ARIAS DARIO FERNANDO	4,117,830.92	3,024,070.17	3,024,070.17
24263574091	CARLOS SEBASTIAN PETRINI	3,252,519.10	2,382,300.23	2,382,300.23
24265040671	ALEJANDRO BENJAMIN ORTIZ	4,250,181.75	3,043,596.84	3,043,596.84

Remuneración 3	Remuneración 4	Remuneración 5	Remuneración 6	Remuneración 7	Remuneración 8
2,417,841.66	2,417,841.66	2,417,841.66	0	0	2,417,841.66
3,236,976.98	3,236,976.98	3,236,976.98	0	0	3,236,976.98
2,382,300.23	2,382,300.23	2,382,300.23	0	0	2,382,300.23
2,019,022.18	2,019,022.18	2,019,022.18	0	0	2,019,022.18
3,386,473.28	3,385,490.05	3,385,490.05	0	0	3,385,490.05
2,893,344.12	2,893,344.12	2,893,344.12	0	0	2,893,344.12
3,573,376.69	3,385,490.05	3,385,490.05	0	0	3,385,490.05
4,223,729.92	3,385,490.05	3,385,490.05	0	0	3,385,490.05
3,303,210.47	3,303,210.47	3,303,210.47	0	0	3,303,210.47
3,476,257.19	3,385,490.05	3,385,490.05	0	0	3,385,490.05
3,569,161.37	3,385,490.05	3,385,490.05	0	0	3,385,490.05
3,445,975.95	3,385,490.05	3,385,490.05	0	0	3,385,490.05
4,995,848.01	3,385,490.05	3,385,490.05	0	0	3,385,490.05
2,799,373.67	2,799,373.67	2,799,373.67	0	0	2,799,373.67
2,090,319.64	2,090,319.64	2,090,319.64	0	0	2,090,319.64
3,433,586.06	3,385,490.05	3,385,490.05	0	0	3,385,490.05
3,860,982.83	3,385,490.05	3,385,490.05	0	0	3,385,490.05
2,019,022.18	2,019,022.18	2,019,022.18	0	0	2,019,022.18
3,024,070.17	3,024,070.17	3,024,070.17	0	0	3,024,070.17
2,382,300.23	2,382,300.23	2,382,300.23	0	0	2,382,300.23
3,043,596.84	3,043,596.84	3,043,596.84	0	0	3,043,596.84

Remuneración 9	Remuneración 10	Importe a detraer	Situación de revista del período 1
3,786,761.82	2,410,837.98	7,003.68	1
4,478,061.32	3,229,973.30	7,003.68	1
3,252,519.10	2,375,296.55	7,003.68	1
2,752,636.73	2,012,018.50	7,003.68	1
4,620,767.13	3,379,469.60	7,003.68	1
4,092,920.51	2,886,340.44	7,003.68	1
4,896,493.30	3,566,373.01	7,003.68	1
6,586,023.71	4,216,726.24	7,003.68	1
4,615,829.08	3,296,206.79	7,003.68	1
4,651,465.37	3,469,253.51	7,003.68	1
4,812,725.70	3,562,157.69	7,003.68	1
5,538,121.66	3,438,972.27	7,003.68	1
7,090,445.94	4,988,844.33	7,003.68	1
5,114,946.36	2,792,369.99	7,003.68	1
4,989,194.72	2,083,315.96	7,003.68	1
4,641,696.91	3,426,582.38	7,003.68	1
5,300,770.47	3,853,979.15	7,003.68	1
2,752,636.73	2,012,018.50	7,003.68	1
4,117,830.92	3,017,066.49	7,003.68	1
3,252,519.10	2,375,296.55	7,003.68	1
4,250,181.75	3,036,593.16	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
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	1,104,917.37	176,889.36	20	315,965.94
0	1,001,128.30	161,497.98	86	1,265,801.92
0	1,102,973.67	120,454.30	20	306,236.15
0	1,209,833.47	120,454.30	0	0
0	1,230,660.78	130,715.22	73	1,165,948.14
0	1,263,576.00	187,150.28	59	787,256.57
0	1,032,844.51	192,280.74	106	1,522,456.43
0	1,400,910.26	135,845.68	130	1,847,535.57
0	1,075,063.68	135,845.68	95	1,284,188.29
0	1,115,989.94	151,237.06	99	1,393,438.85
0	1,108,216.47	151,237.06	108	1,522,996.66
0	1,400,910.26	176,889.36	75	1,072,761.73
0	1,608,327.18	182,019.82	109	2,481,484.08
0	1,102,973.67	140,976.14	45	679,179.82
0	1,102,973.67	151,237.06	0	0
0	1,192,011.29	130,715.22	112	1,444,846.70
0	1,771,230.64	120,454.30	112	1,483,527.07
0	1,209,833.47	120,454.30	0	0
0	1,244,328.08	140,976.14	76	973,149.91
0	1,102,973.67	120,454.30	20	306,236.15
0	1,205,079.90	182,019.82	76	987,554.20

Plus por zona desfavorable	SAC	Vacaciones	Premios	Conceptos no remun.	Incremento Salarial
613988.91	0	0	206,080.08	1,822,120.93	0
522249.79	0	0	286,298.99	1,694,285.03	0
613988.91	0	0	238,647.20	1,323,419.40	0
485770.82	0	0	202,963.59	3,186,814.60	0
563661.95	0	0	295,487.19	1,687,493.99	0
422365.95	0	0	232,995.32	1,652,776.74	0
522249.79	0	0	303,545.22	1,776,317.48	0
496559.34	0	0	342,879.07	2,815,494.30	0
522249.79	0	0	285,863.03	1,765,819.59	0
522249.79	0	0	293,341.55	1,628,408.37	0
522249.79	0	0	264,461.39	1,696,765.17	0
496559.34	0	0	298,855.26	2,545,346.05	0
613988.91	0	0	110,028.02	2,547,798.60	0
613988.91	0	0	262,255.13	2,768,773.18	0
613988.91	0	0	222,120.00	6,231,075.32	0
485770.82	0	0	180,242.03	1,661,311.60	0
485770.82	0	0	0	1,892,987.91	0
485770.82	0	0	202,963.59	3,186,814.60	0
392863.83	0	0	272,752.21	1,546,961.50	0
613988.91	0	0	238,647.20	1,323,419.40	0
392863.83	0	0	276,079.09	1,659,784.97	0

Maternidad / Art 13 - Ley 27.674	Rectificación remuneración	Asig. Familiares Pagadas	Contribución Previsional
0	0	0	259,647.25
0	0	0	347,868.12
0	0	0	255,819.44
0	0	0	216,694.39
0	0	0	363,968.88
0	0	0	310,858.87
0	0	0	384,098.37
0	0	0	454,141.42
0	0	0	355,001.47
0	0	0	373,638.60
0	0	0	383,644.38
0	0	0	370,377.31
0	0	0	537,298.53
0	0	0	300,738.25
0	0	0	224,373.13
0	0	0	369,042.92
0	0	0	415,073.55
0	0	0	216,694.39
0	0	0	324,938.06
0	0	0	255,819.44
0	0	0	327,041.08

Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02	Fondo Nac. de Empleo	Contribución ANSSAL
38,332.32	48,356.83	0	22,661.88	21,760.57
51,356.58	64,739.54	0	30,361.75	29,132.79
37,767.22	47,646.00	0	22,327.79	21,440.70
31,991.09	40,380.44	0	18,912.97	18,171.20
53,733.57	67,729.47	0	31,767.01	30,478.26
45,892.81	57,866.88	0	27,131.60	26,040.10
56,705.33	71,467.53	0	33,523.91	32,160.39
67,045.95	84,474.60	0	39,637.23	38,013.57
52,409.69	66,064.21	0	30,984.34	29,728.89
55,161.13	69,525.14	0	32,610.98	31,286.31
56,638.31	71,383.23	0	33,484.28	32,122.45
54,679.66	68,919.52	0	32,326.34	31,013.78
79,322.62	99,916.96	0	46,895.14	44,962.63
44,398.68	55,987.47	0	26,248.28	25,194.36
33,124.72	41,806.39	0	19,583.17	18,812.88
54,482.66	68,671.72	0	32,209.87	30,902.27
61,278.27	77,219.66	0	36,227.40	34,748.85
31,991.09	40,380.44	0	18,912.97	18,171.20
47,971.36	60,481.40	0	28,360.43	27,216.63
37,767.22	47,646.00	0	22,327.79	21,440.70
48,281.83	60,871.94	0	28,543.98	27,392.37

Contribución Asig. Familiares	Total Contribuciones SS	* porcentaje aplicado	Contribución RENATEA
113,309.39	504,068.24	2	0
151,808.75	675,267.53	2	0
111,638.94	496,640.09	2	0
94,564.87	420,714.96	2	0
158,835.07	706,512.26	2	0
135,658.00	603,448.26	2	0
167,619.53	745,575.06	2	0
198,186.13	881,498.90	2	0
154,921.72	689,110.32	2	0
163,054.92	725,277.08	2	0
167,421.41	744,694.06	2	0
161,631.70	718,948.31	2	0
234,475.68	1,042,871.56	2	0
131,241.39	583,808.43	2	0
97,915.85	435,616.14	2	0
161,049.37	716,358.81	2	0
181,137.02	805,684.75	2	0
94,564.87	420,714.96	2	0
141,802.13	630,770.01	2	0
111,638.94	496,640.09	2	0
142,719.88	634,851.08	2	0

Aportes RENATEA	Aporte Previsional	Aporte PAMI	Aporte Adicional SS (*)	Aporte ANSSAL	Decreto 788/05
0	265,962.58	72,535.25	0	10,880.29	0
0	356,067.47	97,109.31	0	14,566.40	0
0	262,053.03	71,469.01	0	10,720.35	0
0	222,092.44	60,570.67	0	9,085.60	0
0	372,403.91	101,564.70	0	15,234.71	0
0	318,267.85	86,800.32	0	13,020.05	0
0	372,403.91	101,564.70	0	15,234.71	0
0	372,403.91	101,564.70	0	15,234.71	0
0	363,353.15	99,096.31	0	14,864.45	0
0	372,403.91	101,564.70	0	15,234.71	0
0	372,403.91	101,564.70	0	15,234.71	0
0	372,403.91	101,564.70	0	15,234.71	0
0	372,403.91	101,564.70	0	15,234.71	0
0	307,931.10	83,981.21	0	12,597.18	0
0	229,935.16	62,709.59	0	9,406.44	0
0	372,403.91	101,564.70	0	15,234.71	0
0	372,403.91	101,564.70	0	15,234.71	0
0	222,092.44	60,570.67	0	9,085.60	0
0	332,647.72	90,722.11	0	13,608.32	0
0	262,053.03	71,469.01	0	10,720.35	0
0	334,795.65	91,307.91	0	13,696.19	0

Ap. personal Reg. esp.	Excedentes Aportes SS	Aporte Diferencial Prev	Total Aportes SS	* porcentaje aplicado
0	0	0	349,378.12	0
0	0	0	467,743.18	0
0	0	0	344,242.39	0
0	0	0	291,748.71	0
0	0	0	489,203.32	0
0	0	0	418,088.22	0
0	0	0	489,203.32	0
0	0	0	489,203.32	0
0	0	0	477,313.91	0
0	0	0	489,203.32	0
0	0	0	489,203.32	0
0	0	0	489,203.32	0
0	0	0	489,203.32	0
0	0	0	404,509.49	0
0	0	0	302,051.19	0
0	0	0	489,203.32	0
0	0	0	489,203.32	0
0	0	0	291,748.71	0
0	0	0	436,978.15	0
0	0	0	344,242.39	0
0	0	0	439,799.75	0

Contribución OS	Contribución Adicional OS	Dto. 1273-2641/02	Total Contribuciones OS	Aporte OS
123,309.92	0	0	123,309.92	61,654.96
165,085.83	0	0	165,085.83	82,542.91
121,497.31	0	0	121,497.31	60,748.66
102,970.13	0	0	102,970.13	51,485.07
172,710.14	0	0	172,710.14	86,330.00
147,560.55	0	0	147,560.55	73,780.28
182,242.21	0	0	182,242.21	86,330.00
215,410.23	0	0	215,410.23	86,330.00
168,463.73	0	0	168,463.73	84,231.87
177,289.12	0	0	177,289.12	86,330.00
182,027.23	0	0	182,027.23	86,330.00
175,744.77	0	0	175,744.77	86,330.00
254,788.25	0	0	254,788.25	86,330.00
142,768.06	0	0	142,768.06	71,384.03
106,606.30	0	0	106,606.30	53,303.15
175,112.89	0	0	175,112.89	86,330.00
196,910.12	0	0	196,910.12	86,330.00
102,970.13	0	0	102,970.13	51,485.07
154,227.58	0	0	154,227.58	77,113.79
121,497.31	0	0	121,497.31	60,748.66
155,223.44	0	0	155,223.44	77,611.72

Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS	Concepto Exento	Acuerdo salarial no remunerativo
0	0	61,654.96		119893.97
0	0	82,542.91		139441.94
0	0	60,748.66		104787.12
0	0	51,485.07		90651.88
0	0	86,330.00		143477.25
0	0	73,780.28		128551.26
0	0	86,330.00		151274.00
0	0	86,330.00		199049.08
0	0	84,231.87		143337.62
0	0	86,330.00		144345.31
0	0	86,330.00		148905.30
0	0	86,330.00		169417.41
0	0	86,330.00		213312.70
0	0	71,384.03		157451.22
0	0	53,303.15		153895.33
0	0	86,330.00		144069.09
0	0	86,330.00		162705.80
0	0	51,485.07		90651.88
0	0	77,113.79		129255.66
0	0	60,748.66		104787.12
0	0	77,611.72		132998.16

Banco de La Pampa

Operación

Transferencia a otras cuentas

Fecha y Hora

20/08/2025 14:01:17

Estado de transacción

Finalizada

Número de transacción

7a82b6d23e1947b9a1121cf31077533c

Importe total a transferir

$ 3.081.615,73

Nro. Lote

3221905

CUIT/CUIL Origen

30711712972

Fecha de ejecución

20/08/2025 14:16:14

Cuenta débito

CC $ 6226190

CBU destino

0970099410001096950010

CUIT/CUIL destino

30557641064

Titular

MUTUAL DE EMPLEADOS Y OBREROS

Concepto

Varios

Referencia

julio 2025

Cantidad de destinos

1

Firmas

Preparado por

DANIEL OMAR ALONSO - 20/08/2025

Banco de La Pampa

Operación

Transferencia a otras cuentas

Fecha y Hora

20/08/2025 14:00:47

Estado de transacción

En proceso

Número de transacción

7c092fa46adf423197e44531fc65777f

Importe total a transferir

$ 6.835.038,65

Nro. Lote

3221901

CUIT/CUIL Origen

30711712972

Fecha de ejecución

Transacción programada para el día 20 de Agosto de 2025

Cuenta débito

CC $ 6226190

CBU destino

0970011610001092550016

CUIT/CUIL destino

30557640904

Titular

SINDICATO DE PETROLEO Y GAS PR

Concepto

Varios

Referencia

julio 2025

Cantidad de destinos

1

Firmas

Preparado por

DANIEL OMAR ALONSO - 20/08/2025

Banco de La Pampa

Operación

Transferencia a otras cuentas

Fecha y Hora

20/08/2025 14:00:47

Estado de transacción

Finalizada

Número de transacción

7c092fa46adf423197e44531fc65777f

Importe total a transferir

$ 6.835.038,65

Nro. Lote

3221901

CUIT/CUIL Origen

30711712972

Fecha de ejecución

20/08/2025 14:16:14

Cuenta débito

CC $ 6226190

CBU destino

0970011610001092550016

CUIT/CUIL destino

30557640904

Titular

SINDICATO DE PETROLEO Y GAS PR

Concepto

Varios

Referencia

julio 2025

Cantidad de destinos

1

Firmas

Preparado por

DANIEL OMAR ALONSO - 20/08/2025

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

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Preparado por

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