Balance de cuenta - Pago de Aportes

SSP ALQUILERES Y SERVICIOS SAS
CUIT: 30716914409

Período: 202508

Concepto: Todos

Fecha Cálculo Interés 19/09/2025

Total Sindicato: $ 10.255.845,20 (Capital: $ 10.113.284,89)

Total Mutual: $ 4.138.334,99 (Capital: $ 4.097.523,65)

Aporte Solidario: Saldo: $ 2.001.159,11 (Capital: $ 1.981.424,13)
Sindicato: Saldo: $ 2.001.159,11 (Capital: $ 1.981.424,13)
Art. 22: Saldo: $ 1.969.862,98 (Capital: $ 1.950.436,63)
Mutual: Saldo: $ 4.138.334,99 (Capital: $ 4.097.523,65)
Cont. Extraordinaria: Saldo: $ 4.283.664,00 (Capital: $ 4.200.000,00)

Anterior | Nuevo Pago | Ver Pagos | Adjuntar Archivos

Registros de última presentación

Concepto	Descripcion	Fecha Vencimiento	Mora	Tasa Vigente	Debe	Haber	Saldo Total	Saldo Capital	Fecha Registro
Aporte Solidario	Presentacion de nomina Original	2025-09-15	0	7.47	**$ 1.981.424,13**	**$ 0,00**	**$ 1.981.424,13**	**$ 1.981.424,13**	2025-09-11 10:52:45.970
Sindicato	Presentacion de nomina Original	2025-09-15	0	7.47	**$ 1.981.424,13**	**$ 0,00**	**$ 1.981.424,13**	**$ 1.981.424,13**	2025-09-11 10:52:45.957
Art. 22	Presentacion de nomina Original	2025-09-15	0	7.47	**$ 1.950.436,63**	**$ 0,00**	**$ 1.950.436,63**	**$ 1.950.436,63**	2025-09-11 10:52:45.943
Mutual	Presentacion de nomina Original	2025-09-15	0	7.47	**$ 4.097.523,65**	**$ 0,00**	**$ 4.097.523,65**	**$ 4.097.523,65**	2025-09-11 10:52:45.930
Cont. Extraordinaria	Presentacion de nomina Original	2025-09-11	0	7.47	**$ 4.200.000,00**	**$ 0,00**	**$ 4.200.000,00**	**$ 4.200.000,00**	2025-09-11 10:52:45.983

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Balance de cuenta - Pago de Aportes

SSP ALQUILERES Y SERVICIOS SAS
CUIT: 30716914409

Período: 202508

Concepto: Todos

Fecha Cálculo Interés 11/09/2025

Total Sindicato: $ 10.113.284,89 (Capital: $ 10.113.284,89)

Total Mutual: $ 4.097.523,65 (Capital: $ 4.097.523,65)

Aporte Solidario: Saldo: $ 1.981.424,13 (Capital: $ 1.981.424,13)
Sindicato: Saldo: $ 1.981.424,13 (Capital: $ 1.981.424,13)
Art. 22: Saldo: $ 1.950.436,63 (Capital: $ 1.950.436,63)
Mutual: Saldo: $ 4.097.523,65 (Capital: $ 4.097.523,65)
Cont. Extraordinaria: Saldo: $ 4.200.000,00 (Capital: $ 4.200.000,00)

Anterior Nuevo Pago Ver Pagos Adjuntar Archivos

Registros de última presentación

Concepto	Descripcion	Fecha Vencimiento	Mora	Tasa Vigente	Debe	Haber	Saldo Total	Saldo Capital	Fecha Registro
Aporte Solidario	Presentacion de nomina Original	2025-09-15	0	7.47	**$ 1.981.424,13**	**$ 0,00**	**$ 1.981.424,13**	**$ 1.981.424,13**	2025-09-11 10:52:45.970
Sindicato	Presentacion de nomina Original	2025-09-15	0	7.47	**$ 1.981.424,13**	**$ 0,00**	**$ 1.981.424,13**	**$ 1.981.424,13**	2025-09-11 10:52:45.957
Art. 22	Presentacion de nomina Original	2025-09-15	0	7.47	**$ 1.950.436,63**	**$ 0,00**	**$ 1.950.436,63**	**$ 1.950.436,63**	2025-09-11 10:52:45.943
Mutual	Presentacion de nomina Original	2025-09-15	0	7.47	**$ 4.097.523,65**	**$ 0,00**	**$ 4.097.523,65**	**$ 4.097.523,65**	2025-09-11 10:52:45.930
Cont. Extraordinaria	Presentacion de nomina Original	2025-09-11	0	7.47	**$ 4.200.000,00**	**$ 0,00**	**$ 4.200.000,00**	**$ 4.200.000,00**	2025-09-11 10:52:45.983

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CUIT: 30-71691440-9
Período 08 2025
Secuencia: 0 - Original

Contribuyente: SSP ALQUILERES Y SERVICIOS SAS

CUIL	Apellido y Nombre	Obra Social	Corresponde Reducción?	Con Cobertura S.C.V.O.?	Situación	Condición	Actividad	Modalidad de Contrato	Código de siniestrado	Localidad	% de Reducción	Cónyuge	Hijos	Adherentes
20234190920	JOSE PEDRO RUBILAR	127901	No	Si	1	5	49	14	0	52	0	No	0	0
20247184024	VICTOR GABRIEL CHAMORRO	901402	No	Si	1	5	49	8	0	56	0	No	0	0
20277897467	SERGIO ALEJANDRO PEÑA	127901	No	Si	1	5	49	14	0	52	0	No	0	0
20278945449	PABLO JULIAN QUERCI	127901	No	Si	1	5	49	8	0	52	0	No	0	0
20279874618	RUBEN OSCAR PAINEVIL	127901	No	Si	1	5	49	8	0	52	0	No	0	0
20292971789	HECTOR ROLANDO CISNEROS	127901	No	Si	1	5	49	8	0	56	0	No	0	0
20301749253	MIGUEL ANGEL ZAPATA	127901	No	Si	1	5	49	14	0	52	0	No	0	0
20305002934	MATIAS GABRIEL FERREIRA	127901	No	Si	1	5	49	14	0	52	0	No	0	0
20305656551	RAFAEL MONJE	127901	No	Si	1	5	49	14	0	52	0	No	0	0
20308532381	MAURO EMILIO GIMENEZ	127901	No	Si	1	5	49	8	0	52	0	No	0	0
20327701119	JUAN FERNANDO ASTROZA	127901	No	Si	1	5	49	14	0	52	0	No	0	0
20329749607	CRISTIAN DAMIAN SEPULVEDA	127901	No	Si	1	5	49	14	0	52	0	No	0	0
20332853210	MATIAS EMANUEL FRANCO	127901	No	Si	1	5	49	22	0	52	0	No	0	0
20336607273	MANUEL JAVIER ASTROZA	127901	No	Si	1	5	49	14	0	52	0	No	0	0
20337215654	PEÑA CARLOS JAVIER	127901	No	Si	1	5	49	8	0	52	0	No	0	0
20344079197	DANIEL ALEXANDER SAN MIGUEL	127901	No	Si	1	5	49	8	0	52	0	No	0	0
20351877414	EZEQUIEL MIGUEL SALAS	127901	No	Si	1	5	49	14	0	52	0	No	0	0
20354926815	FERNANDO ANDRES VERA	127901	No	Si	1	5	49	14	0	52	0	No	0	0
20364339128	YULIAN CARMELO CONDELLO	406	No	Si	1	5	49	14	0	52	0	No	0	0
20364353023	ESTEBAN ISAIAS SAAVEDRA	127901	No	Si	1	5	49	14	0	52	0	No	0	0
20372249014	JUAN MANUEL ACOSTA	127901	No	Si	1	5	49	8	0	52	0	No	0	0
20377713142	MAXIMILIANO DE HARO	127901	No	Si	1	5	49	14	0	52	0	No	0	0
20378577587	ABEL ALEJANDRO GODOY	127901	No	Si	1	5	49	14	0	52	0	No	0	0
20401006304	CRISTIAN JOAN LEIVA	127901	No	Si	1	5	49	14	0	52	0	No	0	0
20419111652	ALEX AGUSTIN HERRERA	3603	No	Si	1	5	49	14	0	52	0	No	0	0
20419775682	AGURTO LAUTARO MARTIN	127901	No	Si	1	5	49	14	0	52	0	No	0	0
20420147040	MATIAS ALBERTO MARTINEZ CANAVO	127901	No	Si	1	5	49	14	0	52	0	No	0	0
20433591713	IGNACIO AGUSTIN SABATHIER MARTINEZ	127901	No	Si	1	5	49	14	0	52	0	No	0	0
20453896421	ALEXIS EZEQUIEL FIGUEROA	127901	No	Si	1	5	49	14	0	52	0	No	0	0
20928548717	JORGE ANTONIO DIAZ SANCHEZ	127901	No	Si	1	5	49	14	0	52	0	No	0	0
23338780699	ATILIO HIPOLITO GONZALEZ	127901	No	Si	1	5	49	14	0	52	0	No	0	0
23425182439	LAUTARO NICOLAS GUERRERO	127901	No	Si	1	5	49	14	0	52	0	No	0	0
23438342419	GABRIEL ISAIAS CAMPOS	127901	No	Si	1	5	49	8	0	52	0	No	0	0
27326139780	ESPINOZA VANINA JOHANA	127901	No	Si	1	1	49	14	0	52	0	No	0	0
27371731070	MARIEL ARIANA AVILA	406	No	Si	1	1	49	8	0	52	0	No	0	0

CUIL	Remuneración Total	Remuneración 1	Remuneración 2	Remuneración 3	Remuneración 4	Remuneración 5	Remuneración 6	Remuneración 7	Remuneración 8	Remuneración 9	Remuneración 10	Importe a detraer
20234190920	4.599.977.92	3.009.815.74	3.009.815.74	3.009.815.74	3.009.815.74	3.009.815.74	0	0	3.009.815.74	4.599.977.78	3.002.812.06	7.003.68
20247184024	4.772.500.05	3.209.703.18	3.209.703.18	3.209.703.18	3.209.703.18	3.209.703.18	0	0	3.209.703.18	4.772.499.72	3.202.699.50	7.003.68
20277897467	4.199.515.00	2.652.934.22	2.652.934.22	2.652.934.22	2.652.934.22	2.652.934.22	0	0	2.652.934.22	4.199.514.19	2.645.930.54	7.003.68
20278945449	5.427.701.58	3.440.334.99	3.753.720.68	3.753.720.68	3.440.334.99	3.440.334.99	0	0	3.753.720.68	5.427.700.81	3.746.717.00	7.003.68
20279874618	3.635.408.20	2.008.669.36	2.008.669.36	2.008.669.36	2.008.669.36	2.008.669.36	0	0	2.008.669.36	3.635.407.94	2.001.665.68	7.003.68
20292971789	4.152.903.43	2.607.642.59	2.607.642.59	2.607.642.59	2.607.642.59	2.607.642.59	0	0	2.607.642.59	4.152.903.39	2.600.638.91	7.003.68
20301749253	4.256.763.30	2.660.500.21	2.660.500.21	2.660.500.21	2.660.500.21	2.660.500.21	0	0	2.660.500.21	4.256.762.35	2.653.496.53	7.003.68
20305002934	4.454.225.72	2.852.374.20	2.852.374.20	2.852.374.20	2.852.374.20	2.852.374.20	0	0	2.852.374.20	4.454.224.90	2.845.370.52	7.003.68
20305656551	3.700.882.32	2.168.259.27	2.168.259.27	2.168.259.27	2.168.259.27	2.168.259.27	0	0	2.168.259.27	3.700.882.19	2.161.255.59	7.003.68
20308532381	5.337.619.16	3.440.334.99	3.573.789.58	3.573.789.58	3.440.334.99	3.440.334.99	0	0	3.573.789.58	5.337.618.99	3.566.785.90	7.003.68
20327701119	5.630.437.07	3.440.334.99	3.891.518.19	3.891.518.19	3.440.334.99	3.440.334.99	0	0	3.891.518.19	5.630.436.95	3.884.514.51	7.003.68
20329749607	4.435.783.25	2.882.516.09	2.882.516.09	2.882.516.09	2.882.516.09	2.882.516.09	0	0	2.882.516.09	4.435.782.90	2.875.512.41	7.003.68
20332853210	3.620.906.94	2.346.825.50	2.346.825.50	2.346.825.50	2.346.825.50	2.346.825.50	0	0	2.346.825.50	3.620.906.33	2.339.821.82	7.003.68
20336607273	4.430.034.64	2.828.867.78	2.828.867.78	2.828.867.78	2.828.867.78	2.828.867.78	0	0	2.828.867.78	4.430.033.82	2.821.864.10	7.003.68
20337215654	5.012.281.46	3.440.334.99	3.442.542.67	3.442.542.67	3.440.334.99	3.440.334.99	0	0	3.442.542.67	5.012.280.64	3.435.538.99	7.003.68
20344079197	3.631.272.51	2.196.277.82	2.196.277.82	2.196.277.82	2.196.277.82	2.196.277.82	0	0	2.196.277.82	3.631.272.31	2.189.274.14	7.003.68
20351877414	4.237.022.29	2.657.286.93	2.657.286.93	2.657.286.93	2.657.286.93	2.657.286.93	0	0	2.657.286.93	4.237.021.44	2.650.283.25	7.003.68
20354926815	5.188.518.01	3.440.334.99	3.638.296.41	3.638.296.41	3.440.334.99	3.440.334.99	0	0	3.638.296.41	5.188.517.74	3.631.292.73	7.003.68
20364339128	3.238.958.45	1.879.563.37	1.879.563.37	1.879.563.37	1.879.563.37	1.879.563.37	0	0	1.879.563.37	3.238.958.23	1.872.559.69	7.003.68
20364353023	3.918.228.14	2.427.671.01	2.427.671.01	2.427.671.01	2.427.671.01	2.427.671.01	0	0	2.427.671.01	3.918.228.11	2.420.667.33	7.003.68
20372249014	4.965.340.93	3.429.023.99	3.429.023.99	3.429.023.99	3.429.023.99	3.429.023.99	0	0	3.429.023.99	4.965.340.45	3.422.020.31	7.003.68
20377713142	4.558.246.80	3.129.109.68	3.129.109.68	3.129.109.68	3.129.109.68	3.129.109.68	0	0	3.129.109.68	4.558.246.26	3.122.106.00	7.003.68
20378577587	4.448.489.08	2.974.862.13	2.974.862.13	2.974.862.13	2.974.862.13	2.974.862.13	0	0	2.974.862.13	4.448.488.76	2.967.858.45	7.003.68
20401006304	5.567.765.13	3.440.334.99	3.891.518.19	3.891.518.19	3.440.334.99	3.440.334.99	0	0	3.891.518.19	5.567.765.13	3.884.514.51	7.003.68
20419111652	4.323.533.49	2.725.381.42	2.725.381.42	2.725.381.42	2.725.381.42	2.725.381.42	0	0	2.725.381.42	4.323.533.30	2.718.377.74	7.003.68
20419775682	4.875.776.45	3.213.932.30	3.213.932.30	3.213.932.30	3.213.932.30	3.213.932.30	0	0	3.213.932.30	4.875.775.62	3.206.928.62	7.003.68
20420147040	4.090.033.82	2.562.521.07	2.562.521.07	2.562.521.07	2.562.521.07	2.562.521.07	0	0	2.562.521.07	4.090.033.61	2.555.517.39	7.003.68
20433591713	4.066.539.73	2.587.443.52	2.587.443.52	2.587.443.52	2.587.443.52	2.587.443.52	0	0	2.587.443.52	4.066.539.55	2.580.439.84	7.003.68
20453896421	4.662.770.52	2.974.862.13	2.974.862.13	2.974.862.13	2.974.862.13	2.974.862.13	0	0	2.974.862.13	4.662.770.01	2.967.858.45	7.003.68
20928548717	4.225.984.73	2.742.375.27	2.742.375.27	2.742.375.27	2.742.375.27	2.742.375.27	0	0	2.742.375.27	4.225.983.88	2.735.371.59	7.003.68
23338780699	3.881.843.26	2.344.098.09	2.344.098.09	2.344.098.09	2.344.098.09	2.344.098.09	0	0	2.344.098.09	3.881.842.53	2.337.094.41	7.003.68
23425182439	4.949.904.58	3.389.475.84	3.389.475.84	3.389.475.84	3.389.475.84	3.389.475.84	0	0	3.389.475.84	4.949.904.46	3.382.472.16	7.003.68
23438342419	4.342.966.23	2.776.046.94	2.776.046.94	2.776.046.94	2.776.046.94	2.776.046.94	0	0	2.776.046.94	4.342.966.15	2.769.043.26	7.003.68
27326139780	3.193.397.25	1.844.988.07	1.844.988.07	1.844.988.07	1.844.988.07	1.844.988.07	0	0	1.844.988.07	3.193.396.37	1.837.984.39	7.003.68
27371731070	3.187.604.86	1.796.794.14	1.796.794.14	1.796.794.14	1.796.794.14	1.796.794.14	0	0	1.796.794.14	3.187.604.52	1.789.790.46	7.003.68

CUIL	Situación de revista del período 1	Día de inicio situación de revista	Situación de revista del período 2	Día de inicio situación de revista	Situación de revista del período 3	Día de inicio situación de revista	Cantidad de días trabajados	Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras	Importe Horas Extras	Plus por zona desfavorable	SAC	Vacaciones
20234190920	1	1		0		0	31	0	497.696.09	246.016.16	90	1.285.478.65	595244.52	0	0
20247184024	1	1		0		0	31	0	629.074.25	251.146.12	70	1.180.415.30	752372.81	0	0
20277897467	1	1		0		0	31	0	497.696.09	256.276.08	72	938.538.05	595244.52	0	0
20278945449	1	1		0		0	31	0	629.074.25	251.146.12	100	1.693.639.35	752372.81	0	0
20279874618	1	1		0		0	31	0	435.709.88	940.962.94	0	0	348567.9	0	0
20292971789	1	1		0		0	31	0	471.284.53	246.016.16	73	964.069.80	563656.3	0	0
20301749253	1	1		0		0	31	0	471.284.53	246.016.16	77	1.013.935.48	563656.3	0	0
20305002934	1	1		0		0	31	0	435.710.00	246.016.16	102	1.273.070.35	521109.16	0	0
20305656551	1	1		0		0	31	0	413.381.37	240.886.20	60	681.842.53	494404.12	0	0
20308532381	1	1		0		0	31	0	535.000.83	1.814.652.88	45	480.676.92	428000.66	0	0
20327701119	1	1		0		0	31	0	629.074.25	527.051.61	91	1.547.731.52	752372.81	0	0
20329749607	1	1		0		0	31	0	435.710.00	246.016.16	104	1.301.506.09	521109.16	0	0
20332853210	1	1		0		0	31	0	435.710.00	246.016.16	72	882.965.12	521109.16	0	0
20336607273	1	1		0		0	31	0	435.710.00	240.886.20	101	1.256.024.44	521109.16	0	0
20337215654	1	1		0		0	31	0	629.074.25	251.146.12	85	1.400.075.19	752372.81	0	0
20344079197	1	1		0		0	31	0	497.696.09	246.016.16	40	517.990.05	595244.52	0	0
20351877414	1	1		0		0	31	0	435.710.00	246.016.16	86	1.089.025.75	521109.16	0	0
20354926815	1	1		0		0	31	0	599.311.63	246.016.16	108	1.655.237.21	716776.71	0	0
20364339128	1	1		0		0	31	0	369.878.96	240.886.20	55	611.409.59	442375.23	0	0
20364353023	1	1		0		0	31	0	413.381.37	246.016.16	75	921.440.63	494404.12	0	0
20372249014	1	1		0		0	31	0	629.074.25	246.016.16	85	1.392.451.68	752372.81	0	0
20377713142	1	1		0		0	31	0	599.311.63	246.016.16	72	1.174.872.37	716776.71	0	0
20378577587	1	1		0		0	31	0	435.710.00	246.016.16	111	1.388.625.00	521109.16	0	0
20401006304	1	1		0		0	31	0	629.074.25	527.051.61	91	1.547.731.52	752372.81	0	0
20419111652	1	1		0		0	31	0	413.381.37	240.886.20	99	1.207.429.47	494404.12	0	0
20419775682	1	1		0		0	31	0	497.696.09	246.016.16	108	1.478.041.44	595244.52	0	0
20420147040	1	1		0		0	31	0	413.381.37	240.886.20	90	1.053.787.63	494404.12	0	0
20433591713	1	1		0		0	31	0	435.710.00	246.016.16	75	954.448.30	521109.16	0	72.808.69
20453896421	1	1		0		0	31	0	435.710.00	246.016.16	111	1.388.625.00	521109.16	0	0
20928548717	1	1		0		0	31	0	471.284.53	240.886.20	76	1.096.306.06	563656.3	0	0
23338780699	1	1		0		0	31	0	471.284.53	240.886.20	58	720.572.87	563656.3	0	0
23425182439	1	1		0		0	31	0	497.696.09	490.886.20	103	1.412.929.46	595244.52	0	0
23438342419	1	1		0		0	31	0	497.696.09	256.276.08	80	1.054.682.13	595244.52	0	0
27326139780	1	1		0		0	31	0	471.284.53	660.927.05	6	53.422.78	377027.62	0	0
27371731070	1	1		0		0	31	0	535.000.83	547.790.57	0	0	428000.66	0	0

CUIL	Premios	Conceptos no remun.	Incremento Salarial	Maternidad / Art 13 - Ley 27.674	Rectificación remuneración	Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI	Contrib. Tarea Dif. (*)	INSSJP Dto 1273 2641/02	Fondo Nac. de Empleo	Contribución ANSSAL	Contribución Asig. Familiares	Total Contribuciones SS	* porcentaje aplicado
20234190920	385.380.32	1.590.162.18	0	0	0	0	323.402.86	47.744.71	60.196.31	0	28.226.43	27.088.34	141.132.17	627.790.82	2
20247184024	396.694.70	1.562.796.87	0	0	0	0	344.930.74	50.922.92	64.194.06	0	30.105.38	28.887.33	150.526.88	669.567.31	2
20277897467	365.179.48	1.546.580.78	0	0	0	0	284.966.72	42.070.30	53.058.68	0	24.871.75	23.876.41	124.358.74	553.202.60	2
20278945449	427.488.15	1.673.980.90	0	0	0	0	403.521.42	59.572.80	75.074.41	0	35.219.14	33.783.49	176.095.70	783.266.96	2
20279874618	283.428.64	1.626.738.84	0	0	0	0	215.579.39	31.826.48	40.173.39	0	18.815.66	18.078.02	94.078.29	418.551.23	2
20292971789	362.615.80	1.545.260.84	0	0	0	0	280.088.81	41.350.16	52.152.85	0	24.446.01	23.468.78	122.230.03	543.736.64	2
20301749253	365.607.74	1.596.263.09	0	0	0	0	285.781.58	42.190.59	53.210.00	0	24.942.87	23.944.50	124.714.34	554.783.88	2
20305002934	376.468.53	1.601.851.52	0	0	0	0	306.446.41	45.241.39	57.047.48	0	26.746.48	25.671.37	133.732.41	594.885.54	2
20305656551	337.745.05	1.532.623.05	0	0	0	0	232.767.23	34.363.96	43.365.19	0	20.315.80	19.514.33	101.579.01	451.905.52	2
20308532381	315.458.29	1.763.829.58	0	0	0	0	384.142.84	56.711.90	71.475.79	0	33.527.79	32.164.11	167.638.94	745.661.37	2
20327701119	435.288.00	1.738.918.88	0	0	0	0	418.362.21	61.763.78	77.830.36	0	36.514.44	35.023.66	182.572.18	812.066.63	2
20329749607	378.174.68	1.553.267.16	0	0	0	0	309.692.69	45.720.65	57.650.32	0	27.029.82	25.942.64	135.149.08	601.185.20	2
20332853210	261.025.06	1.274.081.44	0	0	0	0	251.998.81	37.203.17	46.936.51	0	21.994.33	21.121.43	109.971.63	489.225.88	2
20336607273	375.137.98	1.601.166.86	0	0	0	0	303.914.76	44.867.64	56.577.36	0	26.525.52	25.459.81	132.627.61	589.972.70	2
20337215654	409.874.30	1.569.738.79	0	0	0	0	370.007.55	54.625.07	68.850.85	0	32.294.07	30.982.88	161.470.33	718.230.75	2
20344079197	339.331.00	1.434.994.69	0	0	0	0	235.784.82	34.809.46	43.925.56	0	20.579.18	19.766.50	102.895.88	457.761.40	2
20351877414	365.425.86	1.579.735.36	0	0	0	0	285.435.51	42.139.50	53.145.74	0	24.912.66	23.915.58	124.563.31	554.112.30	2
20354926815	420.954.70	1.550.221.60	0	0	0	0	391.090.23	57.737.55	72.765.93	0	34.134.15	32.744.67	170.670.76	759.143.29	2
20364339128	215.013.39	1.359.395.08	0	0	0	0	201.674.68	29.773.70	37.591.27	0	17.602.06	16.916.07	88.010.31	391.568.09	2
20364353023	352.428.73	1.490.557.13	0	0	0	0	260.705.87	38.488.61	48.553.42	0	22.754.27	21.849.04	113.771.36	506.122.57	2
20372249014	409.109.09	1.536.316.94	0	0	0	0	368.551.59	54.410.12	68.580.48	0	32.166.99	30.861.22	160.834.95	715.405.35	2
20377713142	392.132.81	1.429.137.12	0	0	0	0	336.250.82	49.641.49	62.582.19	0	29.347.80	28.161.99	146.738.98	652.723.27	2
20378577587	383.401.81	1.473.626.95	0	0	0	0	319.638.36	47.188.95	59.497.24	0	27.897.87	26.773.76	139.489.35	620.485.53	2
20401006304	435.288.00	1.676.246.94	0	0	0	0	418.362.21	61.763.78	77.830.36	0	36.514.44	35.023.66	182.572.18	812.066.63	2
20419111652	369.280.26	1.598.152.07	0	0	0	0	292.769.28	43.222.21	54.507.63	0	25.552.75	24.528.43	127.763.75	568.344.05	2
20419775682	396.934.09	1.661.844.15	0	0	0	0	345.386.21	50.990.17	64.278.65	0	30.145.13	28.925.39	150.725.65	670.451.20	2
20420147040	360.061.75	1.527.512.75	0	0	0	0	275.229.22	40.632.73	51.250.42	0	24.021.86	23.062.69	120.109.32	534.306.24	2
20433591713	357.351.21	1.479.096.21	0	0	0	0	277.913.37	41.028.99	51.748.87	0	24.256.13	23.286.99	121.280.67	539.515.02	2
20453896421	383.401.81	1.687.908.39	0	0	0	0	319.638.36	47.188.95	59.497.24	0	27.897.87	26.773.76	139.489.35	620.485.53	2
20928548717	370.242.18	1.483.609.46	0	0	0	0	294.599.52	43.492.41	54.847.51	0	25.712.49	24.681.38	128.562.46	571.895.77	2
23338780699	347.698.19	1.537.745.17	0	0	0	0	251.705.07	37.159.80	46.881.96	0	21.968.69	21.096.88	109.843.44	488.655.84	2
23425182439	392.719.57	1.560.428.74	0	0	0	0	364.292.25	53.781.31	67.789.52	0	31.795.24	30.505.28	158.976.19	707.139.79	2
23438342419	372.148.12	1.566.919.29	0	0	0	0	298.225.96	44.027.79	55.520.94	0	26.029.01	24.984.42	130.145.03	578.933.15	2
27326139780	282.326.09	1.348.409.18	0	0	0	0	197.950.92	29.223.95	0	0	17.277.05	16.604.89	86.385.27	347.442.08	0
27371731070	286.002.08	1.390.810.72	0	0	0	0	192.760.43	28.457.67	0	0	16.824.03	16.171.15	84.120.15	338.333.43	0

CUIL	Contribución RENATEA	Aportes RENATEA	Aporte Previsional	Aporte PAMI	Aporte Adicional SS (*)	Aporte ANSSAL	Decreto 788/05	Ap. personal Reg. esp.	Excedentes Aportes SS	Aporte Diferencial Prev	Total Aportes SS	* porcentaje aplicado
20234190920	0	0	331.079.73	90.294.47	0	13.544.17	0	0	0	0	434.918.37	0
20247184024	0	0	353.067.35	96.291.10	0	14.443.66	0	0	0	0	463.802.11	0
20277897467	0	0	291.822.76	79.588.03	0	11.938.20	0	0	0	0	383.348.99	0
20278945449	0	0	378.436.85	103.210.05	0	15.481.51	0	0	0	0	497.128.41	0
20279874618	0	0	220.953.63	60.260.08	0	9.039.01	0	0	0	0	290.252.72	0
20292971789	0	0	286.840.68	78.229.28	0	11.734.39	0	0	0	0	376.804.35	0
20301749253	0	0	292.655.02	79.815.01	0	11.972.25	0	0	0	0	384.442.28	0
20305002934	0	0	313.761.16	85.571.23	0	12.835.68	0	0	0	0	412.168.07	0
20305656551	0	0	238.508.52	65.047.78	0	9.757.17	0	0	0	0	313.313.47	0
20308532381	0	0	378.436.85	103.210.05	0	15.481.51	0	0	0	0	497.128.41	0
20327701119	0	0	378.436.85	103.210.05	0	15.481.51	0	0	0	0	497.128.41	0
20329749607	0	0	317.076.77	86.475.48	0	12.971.32	0	0	0	0	416.523.57	0
20332853210	0	0	258.150.81	70.404.77	0	10.560.71	0	0	0	0	339.116.29	0
20336607273	0	0	311.175.46	84.866.03	0	12.729.91	0	0	0	0	408.771.40	0
20337215654	0	0	378.436.85	103.210.05	0	15.481.51	0	0	0	0	497.128.41	0
20344079197	0	0	241.590.56	65.888.33	0	9.883.25	0	0	0	0	317.362.14	0
20351877414	0	0	292.301.56	79.718.61	0	11.957.79	0	0	0	0	383.977.96	0
20354926815	0	0	378.436.85	103.210.05	0	15.481.51	0	0	0	0	497.128.41	0
20364339128	0	0	206.751.97	56.386.90	0	8.458.04	0	0	0	0	271.596.91	0
20364353023	0	0	267.043.81	72.830.13	0	10.924.52	0	0	0	0	350.798.46	0
20372249014	0	0	377.192.64	102.870.72	0	15.430.61	0	0	0	0	495.493.97	0
20377713142	0	0	344.202.06	93.873.29	0	14.080.99	0	0	0	0	452.156.34	0
20378577587	0	0	327.234.83	89.245.86	0	13.386.88	0	0	0	0	429.867.57	0
20401006304	0	0	378.436.85	103.210.05	0	15.481.51	0	0	0	0	497.128.41	0
20419111652	0	0	299.791.96	81.761.44	0	12.264.22	0	0	0	0	393.817.62	0
20419775682	0	0	353.532.55	96.417.97	0	14.462.70	0	0	0	0	464.413.22	0
20420147040	0	0	281.877.32	76.875.63	0	11.531.34	0	0	0	0	370.284.29	0
20433591713	0	0	284.618.79	77.623.31	0	11.643.50	0	0	0	0	373.885.60	0
20453896421	0	0	327.234.83	89.245.86	0	13.386.88	0	0	0	0	429.867.57	0
20928548717	0	0	301.661.28	82.271.26	0	12.340.69	0	0	0	0	396.273.23	0
23338780699	0	0	257.850.79	70.322.94	0	10.548.44	0	0	0	0	338.722.17	0
23425182439	0	0	372.842.34	101.684.28	0	15.252.64	0	0	0	0	489.779.26	0
23438342419	0	0	305.365.16	83.281.41	0	12.492.21	0	0	0	0	401.138.78	0
27326139780	0	0	202.948.69	55.349.64	0	8.302.45	0	0	0	0	266.600.78	0
27371731070	0	0	197.647.36	53.903.82	0	8.085.57	0	0	0	0	259.636.75	0

CUIL	Contribución OS	Contribución Adicional OS	Dto. 1273-2641/02	Total Contribuciones OS	Aporte OS	Aporte Adicional de OS	Excedentes Aportes OS	Total Aportes OS	Concepto Exento	Acuerdo salarial no remunerativo
20234190920	153.500.60	0	0	153.500.60	76.750.30	0	0	76.750.30	466.487.00	
20247184024	163.694.86	0	0	163.694.86	81.847.43	0	0	81.847.43	466.487.00	
20277897467	135.299.65	0	0	135.299.65	67.649.82	0	0	67.649.82	466.487.00	
20278945449	191.439.75	0	0	191.439.75	87.728.54	0	0	87.728.54	495.769.88	
20279874618	102.442.14	0	0	102.442.14	51.221.07	0	0	51.221.07	466.487.00	
20292971789	132.989.77	0	0	132.989.77	66.494.89	0	0	66.494.89	466.487.00	
20301749253	135.685.51	0	0	135.685.51	67.842.76	0	0	67.842.76	466.487.00	
20305002934	145.471.08	0	0	145.471.08	72.735.54	0	0	72.735.54	466.487.00	
20305656551	110.581.22	0	0	110.581.22	55.290.61	0	0	55.290.61	466.487.00	
20308532381	182.263.27	0	0	182.263.27	87.728.54	0	0	87.728.54	590.859.88	
20327701119	198.467.43	0	0	198.467.43	87.728.54	0	0	87.728.54	523.507.52	
20329749607	147.008.32	0	0	147.008.32	73.504.16	0	0	73.504.16	466.487.00	
20332853210	119.688.10	0	0	119.688.10	59.844.05	0	0	59.844.05	466.487.00	
20336607273	144.272.26	0	0	144.272.26	72.136.13	0	0	72.136.13	466.487.00	
20337215654	175.569.68	0	0	175.569.68	87.728.54	0	0	87.728.54	466.487.00	
20344079197	112.010.17	0	0	112.010.17	56.005.08	0	0	56.005.08	466.487.00	
20351877414	135.521.63	0	0	135.521.63	67.760.82	0	0	67.760.82	466.487.00	
20354926815	185.553.12	0	0	185.553.12	87.728.54	0	0	87.728.54	490.730.59	
20364339128	95.857.73	0	0	95.857.73	47.928.87	0	0	47.928.87	466.487.00	
20364353023	123.811.22	0	0	123.811.22	61.905.61	0	0	61.905.61	466.487.00	
20372249014	174.880.22	0	0	174.880.22	87.440.11	0	0	87.440.11	466.487.00	
20377713142	159.584.59	0	0	159.584.59	79.792.30	0	0	79.792.30	466.487.00	
20378577587	151.717.97	0	0	151.717.97	75.858.98	0	0	75.858.98	466.487.00	
20401006304	198.467.43	0	0	198.467.43	87.728.54	0	0	87.728.54	526.891.24	
20419111652	138.994.45	0	0	138.994.45	69.497.23	0	0	69.497.23	466.487.00	
20419775682	163.910.55	0	0	163.910.55	81.955.27	0	0	81.955.27	466.487.00	
20420147040	130.688.57	0	0	130.688.57	65.344.29	0	0	65.344.29	466.487.00	
20433591713	131.959.62	0	0	131.959.62	65.979.81	0	0	65.979.81	466.487.00	
20453896421	151.717.97	0	0	151.717.97	75.858.98	0	0	75.858.98	466.487.00	
20928548717	139.861.14	0	0	139.861.14	69.930.57	0	0	69.930.57	466.487.00	
23338780699	119.549.00	0	0	119.549.00	59.774.50	0	0	59.774.50	466.487.00	
23425182439	172.863.27	0	0	172.863.27	86.431.63	0	0	86.431.63	475.317.02	
23438342419	141.578.39	0	0	141.578.39	70.789.20	0	0	70.789.20	466.487.00	
27326139780	94.094.39	0	0	94.094.39	47.047.20	0	0	47.047.20	472.302.72	
27371731070	91.636.50	0	0	91.636.50	45.818.25	0	0	45.818.25	466.487.00	

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

Comprobante Proceso Nómina

Por la presente, se CERTIFICA que la empresa SSP ALQUILERES Y SERVICIOS SAS, CUIT 30716914409, ha completado exitosamente el procedimiento de carga de nómina de empleados correspondiente al período 202508-Ori-0. En total, se han procesado 35 empleados durante este período.

Fecha y Hora del Proceso: 11/09/2025 10:51:53

Código de Validación: 101936536525414

Número de Control: 111157

Galicia

Office Banking

Detalle de movimiento

Trf Inmed Proveed

Fecha de preparación	Tipo de movimiento	Importe
19/09/2025	**Débito**	**$ 2.001.159,11**

Cuenta débito

Cuenta Corriente $ N° 0011510-2 129-9

Leyendas adicionales

Sindicato De Petroleo y Gas Pr

30557640904

VARIOS

BANCO PROVINCIA DEL NEUQUEN SOCIEDA

Número de comprobante

32493059

Salvo error u omisión (S.E.U.O.)

Galicia

Office Banking

Detalle de movimiento

Trf Inmed Proveed

Fecha de preparación	Tipo de movimiento	Importe
19/09/2025	**Débito**	**$ 4.283.664,00**

Cuenta débito

Cuenta Corriente $ N° 0011510-2 129-9

Leyendas adicionales

Sindicato De Petroleo y Gas Pr

30557640904

VARIOS

BANCO PROVINCIA DEL NEUQUEN SOCIEDA

Número de comprobante

32493059

Salvo error u omisión (S.E.U.O.)

Galicia

Office Banking

Detalle de movimiento

Trf Inmed Proveed

Fecha de preparación	Tipo de movimiento	Importe
19/09/2025	Débito	**$ 1.969.862,98**

Cuenta débito

Cuenta Corriente $ N° 0011510-2 129-9

Leyendas adicionales

Sindicato De Petroleo y Gas Pr

30557640904

VARIOS

BANCO PROVINCIA DEL NEUQUEN SOCIEDA

Número de comprobante

32493059

Salvo error u omisión (S.E.U.O.)

Galicia

Office Banking

Detalle de movimiento

Trf Inmed Proveed

Fecha de preparación	Tipo de movimiento	Importe
19/09/2025	**Débito**	**$ 2.001.159,11**

Cuenta débito

Cuenta Corriente $ N° 0011510-2 129-9

Leyendas adicionales

Sindicato De Petroleo y Gas Pr

30557640904

VARIOS

BANCO PROVINCIA DEL NEUQUEN SOCIEDA

Número de comprobante

32493059

Salvo error u omisión (S.E.U.O.)

Galicia

Office Banking

Detalle de movimiento

Trf Inmed Proveed

Fecha de preparación	Tipo de movimiento	Importe
19/09/2025	Débito	**$ 4.138.334,99**

Cuenta débito

Cuenta Corriente $ N° 0011510-2 129-9

Leyendas adicionales

Mutual De Empleados y Obreros

30557641064

VARIOS

BANCO PROVINCIA DEL NEUQUEN SOCIEDA

Número de comprobante

32493059

Salvo error u omisión (S.E.U.O.)