Balance de cuenta - Pago de Aportes

SSP ALQUILERES Y SERVICIOS SAS
CUIT: 30716914409

Período: 202602

Concepto: Todos

Fecha Cálculo Interés 31/03/2026

Total Sindicato: $ 19.590.014,18 (Capital: $ 18.737.536,33)

Total Mutual: $ 5.510.566,28 (Capital: $ 5.299.436,72)

Sind. Res. N 57/88 (ex. Ap. Sol.): Saldo: $ 2.831.454,57 (Capital: $ 2.722.971,39)
Sindicato: Saldo: $ 2.831.454,57 (Capital: $ 2.722.971,39)
Art.28 CCT644/12 - Art.48 A CCT1339/13 - Art.31 CCT669/13: Saldo: $ 2.757.233,04 (Capital: $ 2.651.593,55)
Mutual: Saldo: $ 5.510.566,28 (Capital: $ 5.299.436,72)
Cont. Extraordinaria: Saldo: $ 11.169.872,00 (Capital: $ 10.640.000,00)

« 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
Sind. Res. N 57/88 (ex. Ap. Sol.)	Presentacion de nomina Original	2026-03-15	0	7.47	**$ 2.722.971,39**	**$ 0,00**	**$ 2.722.971,39**	**$ 2.722.971,39**	2026-03 14:43:59.(
Sindicato	Presentacion de nomina Original	2026-03-15	0	7.47	**$ 2.722.971,39**	**$ 0,00**	**$ 2.722.971,39**	**$ 2.722.971,39**	2026-03 14:43:59.(
Art.28 CCT644/12 - Art.48 A CCT1339/13 - Art.31 CCT669/13	Presentacion de nomina Original	2026-03-15	0	7.47	**$ 2.651.593,55**	**$ 0,00**	**$ 2.651.593,55**	**$ 2.651.593,55**	2026-03 14:43:59.5
Mutual	Presentacion de nomina Original	2026-03-15	0	7.47	**$ 5.299.436,72**	**$ 0,00**	**$ 5.299.436,72**	**$ 5.299.436,72**	2026-03 14:43:59.5
Cont. Extraordinaria	Presentacion de nomina Original	2026-03-11	0	7.47	**$ 10.640.000,00**	**$ 0,00**	**$ 10.640.000,00**	**$ 10.640.000,00**	2026-03 14:43:59.(

Copyright © Sindicato de Petróleo y Gas Privado de Río Negro, Neuquén y La Pampa 2024

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

CUIT	30716914409
EMPRESA	SSP ALQUILERES Y SERVICIOS SAS
PERIODO	202602
PRESENTACION	Original

CUIL	Afiliado	Afiliado_Mutual	Afiliado_Sindicato	Afiliado_OsPePri	Remuneración Total	Rem1	Rem2	Con Exento	Acuerdo No Rem	Mutual	Art.28 CCT644/12 - Art.48 A) CCT1339/13 - Art.31 CCT669/13	Sindicato	Sind. Res. N°57/88 (ex. Ap. Sol.)	Contribucion Extraordinaria	Camara
20378577587	ABEL ALEJANDRO GODOY	S	S	S	$5.487.777,43	$3.426.104,55	$3.426.104,55	$493.661,00	$380.000,00	$149.823,49	$76.122,09	$76.122,09	$76.122,09	$280.000,00	CEPH
20419775682	AGURTO LAUTARO MARTIN	S	S	S	$5.209.869,27	$3.369.457,08	$3.369.457,08	$500.370,33	$380.000,00	$141.284,97	$74.989,14	$74.989,14	$74.989,14	$280.000,00	CEPH
20337216162	ALEJANDRO RAFAEL GONZALEZ	S	S	S	$3.635.772,42	$2.058.562,32	$2.058.562,32	$477.205,63	$367.333,33	$94.757,00	$48.771,25	$48.517,91	$48.517,91	$280.000,00	CEPH
20419111652	ALEX AGUSTIN HERRERA	S	S	S	$4.696.113,22	$2.774.268,40	$2.774.268,40	$493.661,00	$380.000,00	$126.073,57	$63.085,37	$63.085,37	$63.085,37	$280.000,00	CEPH
20453896421	ALEXIS EZEQUIEL FIGUEROA	S	S	S	$5.187.493,59	$3.264.536,59	$3.264.536,59	$498.643,43	$380.000,00	$140.665,50	$72.890,73	$72.890,73	$72.890,73	$280.000,00	CEPH
20203129107	ARMANDO RODOLFO ACUÑA	S	S	S	$2.656.939,70	$1.591.011,38	$1.591.011,38	$345.562,70	$266.000,00	$69.341,31	$39.420,23	$37.140,23	$37.140,23	$280.000,00	CEPH
23338780699	ATILIO HIPOLITO GONZALEZ	S	S	S	$4.978.425,73	$2.980.765,73	$2.980.765,73	$493.661,00	$380.000,00	$134.542,94	$67.215,31	$67.215,31	$67.215,31	$280.000,00	CEPH
20329749607	CRISTIAN DAMIAN SEPULVEDA	S	S	S	$5.432.533,48	$3.363.863,49	$3.363.863,49	$502.371,31	$380.000,00	$147.904,87	$74.877,27	$74.877,27	$74.877,27	$280.000,00	CEPH
20401006304	CRISTIAN JOAN LEIVA	S	S	S	$6.622.820,27	$3.932.339,08	$4.416.975,50	$610.392,80	$380.000,00	$180.372,82	$86.246,78	$95.939,51	$95.939,51	$280.000,00	CEPH
20344079197	DANIEL ALEXANDER SAN MIGUEL	S	S	S	$4.465.597,59	$2.532.535,54	$2.532.535,54	$493.661,00	$380.000,00	$119.158,10	$58.250,71	$58.250,71	$58.250,71	$280.000,00	CEPH
27326139780	ESPINOZA VANINA JOHANA	S	S	S	$3.731.240,68	$1.985.957,51	$1.985.957,51	$494.399,36	$380.000,00	$97.105,24	$47.319,15	$47.319,15	$47.319,15	$280.000,00	CEPH
20364353023	ESTEBAN ISAIAS SAAVEDRA	S	S	S	$5.361.052,63	$3.285.875,68	$3.285.875,68	$493.661,00	$380.000,00	$146.021,75	$73.317,51	$73.317,51	$73.317,51	$280.000,00	CEPH
20351877414	EZEQUIEL MIGUEL SALAS	S	S	S	$4.630.312,96	$2.760.435,31	$2.760.435,31	$493.661,00	$380.000,00	$124.099,56	$62.808,71	$62.808,71	$62.808,71	$280.000,00	CEPH
20354926815	FERNANDO ANDRES VERA	S	S	S	$5.795.311,07	$3.824.706,04	$3.824.706,04	$530.368,54	$380.000,00	$157.948,28	$84.094,12	$84.094,12	$84.094,12	$280.000,00	CEPH
23438342419	GABRIEL ISAIAS CAMPOS	S	S	S	$4.854.552,26	$2.860.702,59	$2.860.702,59	$493.661,00	$380.000,00	$130.826,74	$64.814,05	$64.814,05	$64.814,05	$280.000,00	CEPH
20292971789	HECTOR ROLANDO CISNEROS	S	S	S	$4.820.317,82	$2.759.624,49	$2.759.624,49	$493.661,00	$380.000,00	$129.799,70	$62.792,49	$62.792,49	$62.792,49	$280.000,00	CEPH
20433591713	IGNACIO AGUSTIN SABATHIER MARTINEZ	S	S	S	$5.305.469,36	$3.277.875,92	$3.277.875,92	$498.559,11	$380.000,00	$144.207,31	$73.157,52	$73.157,52	$73.157,52	$280.000,00	CEPH
20928548717	JORGE ANTONIO DIAZ SANCHEZ	S	S	S	$4.199.975,91	$2.409.549,95	$2.409.549,95	$493.661,00	$380.000,00	$111.189,45	$55.791,00	$55.791,00	$55.791,00	$280.000,00	CEPH
20284856849	JORGE FABIAN TORRICO	S	S	S	$4.512.363,09	$2.595.276,27	$2.595.276,27	$493.661,00	$380.000,00	$120.561,06	$59.505,53	$59.505,53	$59.505,53	$280.000,00	CEPH
20234190920	JOSE PEDRO RUBILAR	S	S	S	$6.566.034,59	$3.932.339,08	$4.335.762,09	$637.056,12	$380.000,00	$177.869,35	$86.246,78	$94.315,24	$94.315,24	$280.000,00	CEPH
20327701119	JUAN FERNANDO ASTROZA	S	S	S	$6.603.245,53	$3.932.339,08	$4.416.975,50	$590.818,06	$380.000,00	$180.372,82	$86.246,78	$95.939,51	$95.939,51	$280.000,00	CEPH
20372249014	JUAN MANUEL ACOSTA	S	S	S	$6.371.104,93	$3.932.339,08	$4.211.500,46	$587.340,36	$380.000,00	$173.512,94	$86.246,78	$91.830,01	$91.830,01	$280.000,00	CEPH
23425182439	LAUTARO NICOLAS GUERRERO	S	S	S	$7.864.273,29	$3.370.289,46	$3.370.289,46	$3.231.669,10	$266.000,00	$138.978,13	$75.005,79	$72.725,79	$72.725,79	$280.000,00	CEPH
20336607273	MANUEL JAVIER ASTROZA	S	S	S	$4.594.468,06	$2.709.307,97	$2.709.307,97	$493.661,00	$380.000,00	$123.024,21	$61.786,16	$61.786,16	$61.786,16	$280.000,00	CEPH
27371731070	MARIEL ARIANA AVILA	S	S	S	$3.749.071,07	$1.901.461,76	$1.901.461,76	$494.696,89	$380.000,00	$97.631,23	$45.629,24	$45.629,24	$45.629,24	$280.000,00	CEPH
20420147040	MATIAS ALBERTO MARTINEZ CANAVO	S	S	S	$5.151.306,41	$3.317.419,24	$3.317.419,24	$495.277,51	$380.000,00	$139.680,87	$73.948,38	$73.948,38	$73.948,38	$280.000,00	CEPH
20332853210	MATIAS EMANUEL FRANCO	S	S	S	$5.130.215,39	$3.111.918,12	$3.111.918,12	$493.661,00	$380.000,00	$139.096,63	$69.838,36	$69.838,36	$69.838,36	$280.000,00	CEPH
20305002934	MATIAS GABRIEL FERREIRA	S	S	S	$4.742.722,58	$2.836.199,49	$2.836.199,49	$493.661,00	$380.000,00	$127.471,85	$64.323,99	$64.323,99	$64.323,99	$280.000,00	CEPH
20308532381	MAURO EMILIO GIMENEZ	S	S	S	$6.661.422,67	$3.932.339,08	$4.088.720,26	$951.556,24	$380.000,00	$171.295,99	$86.246,78	$89.374,41	$89.374,41	$280.000,00	CEPH
20377713142	MAXIMILIANO DE HARO	S	S	S	$5.061.445,39	$3.163.285,07	$3.163.285,07	$493.661,00	$380.000,00	$137.033,53	$70.865,70	$70.865,70	$70.865,70	$280.000,00	CEPH
20301749253	MIGUEL ANGEL ZAPATA	S	S	S	$4.831.846,02	$2.872.566,72	$2.872.566,72	$493.661,00	$380.000,00	$130.145,55	$65.051,33	$65.051,33	$65.051,33	$280.000,00	CEPH
20278945449	PABLO JULIAN QUERCI	S	S	S	$6.708.677,43	$3.932.339,08	$4.458.801,22	$618.544,78	$380.000,00	$182.703,98	$86.246,78	$96.776,02	$96.776,02	$280.000,00	CEPH
20337215654	PEÃA CARLOS JAVIER	S	S	S	$5.921.146,46	$3.932.339,08	$4.067.554,44	$493.661,00	$380.000,00	$162.824,56	$86.246,78	$88.951,09	$88.951,09	$280.000,00	CEPH
20305656551	RAFAEL MONJE	S	S	S	$4.784.132,52	$2.893.892,30	$2.893.892,30	$493.661,00	$380.000,00	$128.714,15	$65.477,85	$65.477,85	$65.477,85	$280.000,00	CEPH
20279874618	RUBEN OSCAR PAINEVIL	S	S	S	$7.789.189,96	$3.932.339,08	$5.271.981,31	$881.029,24	$380.000,00	$207.244,82	$86.246,78	$113.039,63	$113.039,63	$280.000,00	CEPH
20277897467	SERGIO ALEJANDRO PEÃA	S	S	S	$5.541.700,92	$3.559.863,04	$3.559.863,04	$514.330,31	$380.000,00	$150.821,12	$78.797,26	$78.797,26	$78.797,26	$280.000,00	CEPH
20247184024	VICTOR GABRIEL CHAMORRO	S	S	S	$5.495.129,94	$3.467.222,87	$3.467.222,87	$493.661,00	$380.000,00	$150.044,07	$76.944,46	$76.944,46	$76.944,46	$280.000,00	CEPH
20364339128	YULIAN CARMELO CONDELLO	S	S	S	$4.336.569,80	$2.356.430,42	$2.356.430,42	$493.661,00	$380.000,00	$115.287,26	$54.728,61	$54.728,61	$54.728,61	$280.000,00	CEPH

SSP ALQUILERES Y SERVICIOS S.A.S

María V. Salafia

CUIT: 30-71691440-9

Administrador titular

Galicia

Detalle de la operación

Fecha de operación
31/03/2026

Número de operación
LR3WF84257

Razon Social
Ssp Alquileres Y Servicios Sas

Importe
$ 2.831.454,57

Motivo
Varios

Tipo de transferencia
Terceros

Datos del destinatario

Razon Social
Sindicato De Petroleo y Gas Pr

CUIT
30557640904

Cuenta
0970011610001092550016

Banco
Banco Provincia del Neuquén

Salvo Error u Omisión (S.E.U.O.)

Galicia

Detalle de la operación

Fecha de operación
31/03/2026

Número de operación
LR3WF84257

Razon Social
Ssp Alquileres Y Servicios Sas

Importe
$ 11.169.872,00

Motivo
Varios

Tipo de transferencia
Terceros

Datos del destinatario

Razon Social
Sindicato De Petroleo y Gas Pr

CUIT
30557640904

Cuenta
0970011610001092550016

Banco
Banco Provincia del Neuquén

Salvo Error u Omisión (S.E.U.O.)

Galicia

Detalle de la operación

Fecha de operación
31/03/2026

Número de operación
LR3WF84257

Razon Social
Ssp Alquileres Y Servicios Sas

Importe
$ 5.510.566,28

Motivo
Varios

Tipo de transferencia
Terceros

Datos del destinatario

Razon Social
Mutual De Empleados y Obreros

CUIT
30557641064

Cuenta
0970099410001096950010

Banco
Banco Provincia del Neuquén

Salvo Error u Omisión (S.E.U.O.)

Galicia

Detalle de la operación

Fecha de operación
31/03/2026

Número de operación
LR3WF84257

Razon Social
Ssp Alquileres Y Servicios Sas

Importe
$ 2.757.233,04

Motivo
Varios

Tipo de transferencia
Terceros

Datos del destinatario

Razon Social
Sindicato De Petroleo y Gas Pr

CUIT
30557640904

Cuenta
0970011610001092550047

Banco
Banco Provincia del Neuquén

Salvo Error u Omisión (S.E.U.O.)

Galicia

Detalle de la operación

Fecha de operación
31/03/2026

Número de operación
LR3WF84257

Razon Social
Ssp Alquileres Y Servicios Sas

Importe
$ 2.831.454,57

Motivo
Varios

Tipo de transferencia
Terceros

Datos del destinatario

Razon Social
Sindicato De Petroleo y Gas Pr

CUIT
30557640904

Cuenta
0970011610001092550016

Banco
Banco Provincia del Neuquén

Salvo Error u Omisión (S.E.U.O.)