Balance de cuenta - Pago de Aportes

SSP ALQUILERES Y SERVICIOS SAS
CUIT: 30716914409

Período: 202603

Concepto: Todos

Fecha Cálculo Interés 29/04/2026

Total Sindicato: $ 12.465.046,01 (Capital: $ 12.023.785,65)

Total Mutual: $ 5.271.190,24 (Capital: $ 5.093.626,42)

Sind. Res. N 57/88 (ex. Ap. Sol.): Saldo: $ 2.644.272,84 (Capital: $ 2.555.198,62)
Sindicato: Saldo: $ 2.644.272,84 (Capital: $ 2.555.198,62)
Art.28 CCT644/12 - Art.48 A CCT1339/13 - Art.31 CCT669/13: Saldo: $ 2.559.610,73 (Capital: $ 2.473.388,41)
Mutual: Saldo: $ 5.271.190,24 (Capital: $ 5.093.626,42)
Cont. Extraordinaria: Saldo: $ 4.616.889,60 (Capital: $ 4.440.000,00)

« 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	2026-04-15	0	7.47	**$ 2.555.198,62**	**$ 0,00**	**$ 2.555.198,62**	**$ 2.555.198,62**	2026-04-13 13:52:48.923
Sindicato	Presentacion de nomina Original	2026-04-15	0	7.47	**$ 2.555.198,62**	**$ 0,00**	**$ 2.555.198,62**	**$ 2.555.198,62**	2026-04-13 13:52:48.903
Art.28 CCT644/12 - Art.48 A CCT1339/13 - Art.31 CCT669/13	Presentacion de nomina Original	2026-04-15	0	7.47	**$ 2.473.388,41**	**$ 0,00**	**$ 2.473.388,41**	**$ 2.473.388,41**	2026-04-13 13:52:48.883
Mutual	Presentacion de nomina Original	2026-04-15	0	7.47	**$ 5.093.626,42**	**$ 0,00**	**$ 5.093.626,42**	**$ 5.093.626,42**	2026-04-13 13:52:48.867
Cont. Extraordinaria	Presentacion de nomina Original	2026-04-13	0	7.47	**$ 4.440.000,00**	**$ 0,00**	**$ 4.440.000,00**	**$ 4.440.000,00**	2026-04-13 13:52:48.943

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

CUIT	30716914409
EMPRESA	SSP ALQUILERES Y SERVICIOS SAS
PERIODO	202603
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	$5.144.805,73	$2.805.273,37	$2.805.273,37	$493.661,00	$380.000,00	$139.534,34	$63.705,47	$63.705,47	$63.705,47	$120.000,00	CEPH
20419775682	AGURTO LAUTARO MARTIN	S	S	S	$5.148.103,11	$2.853.915,85	$2.853.915,85	$493.661,00	$380.000,00	$139.633,26	$64.678,32	$64.678,32	$64.678,32	$120.000,00	CEPH
20337216162	ALEJANDRO RAFAEL GONZALEZ	S	S	S	$5.162.819,55	$3.007.799,16	$3.007.799,16	$493.661,00	$380.000,00	$140.074,76	$67.755,98	$67.755,98	$67.755,98	$120.000,00	CEPH
20419111652	ALEX AGUSTIN HERRERA	S	S	S	$4.585.382,72	$2.498.529,08	$2.498.529,08	$493.661,00	$380.000,00	$122.751,65	$57.570,58	$57.570,58	$57.570,58	$120.000,00	CEPH
20453896421	ALEXIS EZEQUIEL FIGUEROA	S	S	S	$5.159.039,94	$2.864.559,33	$2.864.559,33	$493.661,00	$380.000,00	$139.961,37	$64.891,19	$64.891,19	$64.891,19	$120.000,00	CEPH
20203129107	ARMANDO RODOLFO ACUÃA	S	S	S	$4.154.646,92	$2.331.801,71	$2.331.801,71	$493.661,00	$380.000,00	$109.829,58	$54.236,03	$54.236,03	$54.236,03	$120.000,00	CEPH
23338780699	ATILIO HIPOLITO GONZALEZ	S	S	S	$5.320.357,50	$3.263.169,57	$3.263.169,57	$493.661,00	$380.000,00	$144.800,90	$72.863,39	$72.863,39	$72.863,39	$120.000,00	CEPH
20329749607	CRISTIAN DAMIAN SEPULVEDA	S	S	S	$4.546.304,84	$2.713.132,61	$2.713.132,61	$493.661,00	$380.000,00	$121.579,32	$61.862,65	$61.862,65	$61.862,65	$120.000,00	CEPH
20401006304	CRISTIAN JOAN LEIVA	S	S	S	$7.516.149,43	$4.045.590,45	$5.122.173,37	$779.115,10	$380.000,00	$202.111,03	$88.511,81	$110.043,47	$110.043,47	$120.000,00	CEPH
20344079197	DANIEL ALEXANDER SAN MIGUEL	S	S	S	$4.087.775,43	$2.300.683,10	$2.300.683,10	$493.661,00	$380.000,00	$107.823,43	$53.613,66	$53.613,66	$53.613,66	$120.000,00	CEPH
27326139780	ESPINOZA VANINA JOHANA	S	S	S	$3.732.623,56	$1.985.957,51	$1.985.957,51	$495.782,24	$380.000,00	$97.105,24	$47.319,15	$47.319,15	$47.319,15	$120.000,00	CEPH
20364353023	ESTEBAN ISAIAS SAAVEDRA	S	S	S	$4.460.097,65	$2.595.436,09	$2.595.436,09	$493.661,00	$380.000,00	$118.993,10	$59.508,72	$59.508,72	$59.508,72	$120.000,00	CEPH
20351877414	EZEQUIEL MIGUEL SALAS	S	S	S	$4.749.603,19	$2.560.261,59	$2.560.261,59	$493.661,00	$380.000,00	$127.678,27	$58.805,23	$58.805,23	$58.805,23	$120.000,00	CEPH
20354926815	FERNANDO ANDRES VERA	S	S	S	$4.539.441,36	$2.802.832,16	$2.802.832,16	$477.205,63	$367.333,33	$121.867,07	$63.656,64	$63.403,31	$63.403,31	$120.000,00	CEPH
23438342419	GABRIEL ISAIAS CAMPOS	S	S	S	$18.328.865,68	$1.303.743,98	$1.303.743,98	$16.847.551,03	$380.000,00	$44.439,44	$33.674,88	$33.674,88	$33.674,88	$120.000,00	CEPH
20292971789	HECTOR ROLANDO CISNEROS	S	S	S	$4.749.299,36	$2.961.715,33	$2.961.715,33	$493.661,00	$380.000,00	$127.669,15	$66.834,31	$66.834,31	$66.834,31	$120.000,00	CEPH
20433591713	IGNACIO AGUSTIN SABATHIER MARTINEZ	S	S	S	$4.646.655,38	$2.538.974,52	$2.538.974,52	$493.661,00	$380.000,00	$124.589,83	$58.379,49	$58.379,49	$58.379,49	$120.000,00	CEPH
20928548717	JORGE ANTONIO DIAZ SANCHEZ	S	S	S	$5.220.002,81	$2.912.255,05	$2.912.255,05	$493.661,00	$380.000,00	$141.790,25	$65.845,10	$65.845,10	$65.845,10	$120.000,00	CEPH
20284856849	JORGE FABIAN TORRICO	S	S	S	$4.911.750,61	$2.655.733,12	$2.655.733,12	$493.661,00	$380.000,00	$132.542,69	$60.714,66	$60.714,66	$60.714,66	$120.000,00	CEPH
20234190920	JOSE PEDRO RUBILAR	S	S	S	$6.835.494,38	$4.045.590,45	$4.557.914,32	$678.249,08	$380.000,00	$184.717,36	$88.511,81	$98.758,29	$98.758,29	$120.000,00	CEPH
20327701119	JUAN FERNANDO ASTROZA	S	S	S	$7.516.149,44	$4.045.590,45	$5.122.173,37	$779.115,11	$380.000,00	$202.111,03	$88.511,81	$110.043,47	$110.043,47	$120.000,00	CEPH
20372249014	JUAN MANUEL ACOSTA	S	S	S	$4.584.392,65	$2.919.355,81	$2.919.355,81	$493.661,00	$380.000,00	$122.721,95	$65.987,12	$65.987,12	$65.987,12	$120.000,00	CEPH
20336607273	MANUEL JAVIER ASTROZA	S	S	S	$5.095.871,39	$2.801.124,17	$2.801.124,17	$493.661,00	$380.000,00	$138.066,31	$63.622,48	$63.622,48	$63.622,48	$120.000,00	CEPH
27371731070	MARIEL ARIANA AVILA	S	S	S	$3.751.644,09	$1.901.461,76	$1.901.461,76	$497.269,91	$380.000,00	$97.631,23	$45.629,24	$45.629,24	$45.629,24	$120.000,00	CEPH
20420147040	MATIAS ALBERTO MARTINEZ CANAVO	S	S	S	$4.294.807,91	$2.383.547,79	$2.383.547,79	$493.661,00	$380.000,00	$114.034,41	$55.270,96	$55.270,96	$55.270,96	$120.000,00	CEPH
20332853210	MATIAS EMANUEL FRANCO	S	S	S	$4.764.655,48	$2.671.041,22	$2.671.041,22	$493.661,00	$380.000,00	$128.129,83	$61.020,82	$61.020,82	$61.020,82	$120.000,00	CEPH
20305002934	MATIAS GABRIEL FERREIRA	S	S	S	$4.714.156,01	$2.578.419,95	$2.578.419,95	$493.661,00	$380.000,00	$126.614,85	$59.168,40	$59.168,40	$59.168,40	$120.000,00	CEPH
20308532381	MAURO EMILIO GIMENEZ	S	S	S	$6.708.075,24	$4.045.590,45	$4.088.720,26	$998.208,87	$380.000,00	$171.295,99	$88.511,81	$89.374,41	$89.374,41	$120.000,00	CEPH
20377713142	MAXIMILIANO DE HARO	S	S	S	$4.792.002,68	$2.799.664,11	$2.799.664,11	$493.661,00	$380.000,00	$128.950,25	$63.593,28	$63.593,28	$63.593,28	$120.000,00	CEPH
20301749253	MIGUEL ANGEL ZAPATA	S	S	S	$4.958.345,47	$2.961.715,34	$2.961.715,34	$493.661,00	$380.000,00	$133.940,53	$66.834,31	$66.834,31	$66.834,31	$120.000,00	CEPH
20278945449	PABLO JULIAN QUERCI	S	S	S	$6.381.993,61	$4.045.590,45	$4.193.632,71	$564.326,97	$380.000,00	$174.530,00	$88.511,81	$91.472,65	$91.472,65	$120.000,00	CEPH
20337215654	PEÃA CARLOS JAVIER	S	S	S	$6.043.371,80	$4.034.413,29	$4.034.413,29	$493.661,00	$380.000,00	$166.491,32	$88.288,27	$88.288,27	$88.288,27	$120.000,00	CEPH
20305656551	RAFAEL MONJE	S	S	S	$5.080.106,17	$2.797.251,56	$2.797.251,56	$493.661,00	$380.000,00	$137.593,36	$63.545,03	$63.545,03	$63.545,03	$120.000,00	CEPH
20279874618	RUBEN OSCAR PAINEVIL	S	S	S	$7.810.049,46	$4.045.590,45	$5.292.105,47	$881.210,71	$380.000,00	$207.865,16	$88.511,81	$113.442,11	$113.442,11	$120.000,00	CEPH
20277897467	SERGIO ALEJANDRO PEÃA	S	S	S	$5.118.022,36	$3.151.078,42	$3.151.078,42	$493.661,00	$380.000,00	$138.730,84	$70.621,57	$70.621,57	$70.621,57	$120.000,00	CEPH
20247184024	VICTOR GABRIEL CHAMORRO	S	S	S	$5.495.129,53	$3.467.222,87	$3.467.222,87	$493.661,00	$380.000,00	$150.044,06	$76.944,46	$76.944,46	$76.944,46	$120.000,00	CEPH
20364339128	YULIAN CARMELO CONDELLO	S	S	S	$6.015.940,05	$3.913.808,22	$3.913.808,22	$503.164,60	$380.000,00	$165.383,26	$85.876,16	$85.876,16	$85.876,16	$120.000,00	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
29/04/2026

Número de operación
LR4U832105

Razon Social
Ssp Alquileres Y Servicios Sas

Importe
$ 4.616.889,60

Motivo
Varios

Tipo de transferencia
Proveedores

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
29/04/2026

Número de operación
LR4U832105

Razon Social
Ssp Alquileres Y Servicios Sas

Importe
$ 5.271.190,24

Motivo
Varios

Tipo de transferencia
Proveedores

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

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29/04/2026

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Ssp Alquileres Y Servicios Sas

Importe
$ 2.644.272,84

Motivo
Varios

Tipo de transferencia
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Ssp Alquileres Y Servicios Sas

Importe
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Motivo
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Detalle de la operación

Fecha de operación
29/04/2026

Número de operación
LR4U832105

Razon Social
Ssp Alquileres Y Servicios Sas

Importe
$ 2.596.610,73

Motivo
Varios

Tipo de transferencia
Proveedores

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.)