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

| | |
|---|---|
| CUIT | 30716914409 |
| EMPRESA | SSP ALQUILERES Y SERVICIOS SAS |
| PERIODO | 202605 |
| PRESENTACION | Rectificativa - 1 |

| 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 | $6.131.972,35 | $3.570.652,86 | $3.570.652,86 | $546.197,40 | $380.000,00 | $167.573,25 | $79.013,06 | $79.013,06 | $79.013,06 | $0,00 | CEPH |
| 20419775682 | AGURTO LAUTARO MARTIN | S | S | S | $6.037.781,70 | $3.523.309,81 | $3.523.309,81 | $547.450,10 | $380.000,00 | $164.709,95 | $78.066,20 | $78.066,20 | $78.066,20 | $0,00 | CEPH |
| 20337216162 | ALEJANDRO RAFAEL GONZALEZ | S | S | S | $5.156.807,06 | $3.161.213,19 | $3.161.213,19 | $546.197,40 | $380.000,00 | $138.318,29 | $70.824,26 | $70.824,26 | $70.824,26 | $0,00 | CEPH |
| 20419111652 | ALEX AGUSTIN HERRERA | S | S | S | $5.329.665,46 | $3.043.530,59 | $3.043.530,59 | $546.197,40 | $380.000,00 | $143.504,04 | $68.470,61 | $68.470,61 | $68.470,61 | $0,00 | CEPH |
| 20453896421 | ALEXIS EZEQUIEL FIGUEROA | S | S | S | $6.054.692,43 | $3.518.426,26 | $3.518.426,26 | $550.546,94 | $380.000,00 | $165.124,36 | $77.968,53 | $77.968,53 | $77.968,53 | $0,00 | CEPH |
| 20203129107 | ARMANDO RODOLFO ACUÃA | S | S | S | $6.158.237,06 | $4.181.340,65 | $4.181.340,65 | $546.197,40 | $380.000,00 | $168.361,19 | $91.226,81 | $91.226,81 | $91.226,81 | $0,00 | CEPH |
| 23338780699 | ATILIO HIPOLITO GONZALEZ | S | S | S | $5.670.391,65 | $3.561.283,86 | $3.561.283,86 | $547.344,00 | $380.000,00 | $153.691,43 | $78.825,68 | $78.825,68 | $78.825,68 | $0,00 | CEPH |
| 20329749607 | CRISTIAN DAMIAN SEPULVEDA | S | S | S | $5.223.845,80 | $3.284.525,57 | $3.284.525,57 | $546.197,40 | $380.000,00 | $140.329,45 | $73.290,51 | $73.290,51 | $73.290,51 | $0,00 | CEPH |
| 20344079197 | DANIEL ALEXANDER SAN MIGUEL | S | S | S | $4.853.180,39 | $2.838.524,86 | $2.838.524,86 | $546.197,40 | $380.000,00 | $129.209,49 | $64.370,50 | $64.370,50 | $64.370,50 | $0,00 | CEPH |
| 27326139780 | ESPINOZA VANINA JOHANA | S | S | S | $3.998.502,68 | $2.159.911,94 | $2.159.911,94 | $556.927,32 | $380.000,00 | $103.247,26 | $50.798,24 | $50.798,24 | $50.798,24 | $0,00 | CEPH |
| 20364353023 | ESTEBAN ISAIAS SAAVEDRA | S | S | S | $5.207.627,61 | $3.161.946,27 | $3.161.946,27 | $546.197,40 | $380.000,00 | $139.842,91 | $70.838,93 | $70.838,93 | $70.838,93 | $0,00 | CEPH |
| 20351877414 | EZEQUIEL MIGUEL SALAS | S | S | S | $6.087.469,46 | $3.365.863,41 | $3.365.863,41 | $546.197,40 | $380.000,00 | $166.238,16 | $74.917,27 | $74.917,27 | $74.917,27 | $0,00 | CEPH |
| 20354926815 | FERNANDO ANDRES VERA | S | S | S | $6.926.379,68 | $4.303.619,01 | $4.775.560,50 | $664.026,87 | $380.000,00 | $187.870,58 | $93.672,38 | $103.111,21 | $103.111,21 | $0,00 | CEPH |
| 20415918470 | GONZALO GEREMIAS VELAZQUEZ | S | S | S | $4.402.441,58 | $2.556.972,76 | $2.556.972,76 | $546.197,40 | $380.000,00 | $115.687,33 | $58.739,46 | $58.739,46 | $58.739,46 | $0,00 | CEPH |
| 20292971789 | HECTOR ROLANDO CISNEROS | S | S | S | $5.467.065,79 | $3.359.103,74 | $3.359.103,74 | $546.197,40 | $380.000,00 | $147.626,05 | $74.782,07 | $74.782,07 | $74.782,07 | $0,00 | CEPH |
| 20433591713 | IGNACIO AGUSTIN SABATHIER MARTINEZ | S | S | S | $6.426.826,64 | $3.705.220,45 | $3.705.220,45 | $546.197,40 | $380.000,00 | $176.418,88 | $81.704,41 | $81.704,41 | $81.704,41 | $0,00 | CEPH |
| 20928548717 | JORGE ANTONIO DIAZ SANCHEZ | S | S | S | $5.425.286,39 | $3.410.994,06 | $3.410.994,06 | $546.197,40 | $380.000,00 | $146.372,67 | $75.819,88 | $75.819,88 | $75.819,88 | $0,00 | CEPH |
| 20284856849 | JORGE FABIAN TORRICO | S | S | S | $6.271.174,30 | $3.568.266,63 | $3.568.266,63 | $546.197,40 | $380.000,00 | $171.749,31 | $78.965,33 | $78.965,33 | $78.965,33 | $0,00 | CEPH |
| 20333311624 | JUAN CARLOS BARROS | S | S | S | $1.596.509,90 | $1.082.426,30 | $1.082.426,30 | $236.685,54 | $380.000,00 | $40.794,73 | $29.248,53 | $29.248,53 | $29.248,53 | $0,00 | CEPH |
| 20327701119 | JUAN FERNANDO ASTROZA | S | S | S | $8.098.583,58 | $4.303.619,01 | $5.667.285,36 | $888.050,34 | $380.000,00 | $216.316,00 | $93.672,38 | $120.945,71 | $120.945,71 | $0,00 | CEPH |
| 20372249014 | JUAN MANUEL ACOSTA | S | S | S | $6.821.485,99 | $4.303.619,01 | $4.611.603,47 | $651.957,16 | $380.000,00 | $185.085,86 | $93.672,38 | $99.832,07 | $99.832,07 | $0,00 | CEPH |
| 20336607273 | MANUEL JAVIER ASTROZA | S | S | S | $6.170.919,27 | $3.555.674,45 | $3.555.674,45 | $546.197,40 | $380.000,00 | $168.741,66 | $78.713,49 | $78.713,49 | $78.713,49 | $0,00 | CEPH |
| 27371731070 | MARIEL ARIANA AVILA | S | S | S | $4.019.769,13 | $2.103.819,16 | $2.103.819,16 | $559.313,89 | $380.000,00 | $103.813,66 | $49.676,38 | $49.676,38 | $49.676,38 | $0,00 | CEPH |
| 20420147040 | MATIAS ALBERTO MARTINEZ CANAVO | S | S | S | $5.625.455,96 | $3.057.948,65 | $3.057.948,65 | $546.197,40 | $380.000,00 | $152.377,76 | $68.758,97 | $68.758,97 | $68.758,97 | $0,00 | CEPH |
| 20332853210 | MATIAS EMANUEL FRANCO | S | S | S | $6.045.365,63 | $3.553.193,28 | $3.553.193,28 | $546.197,40 | $380.000,00 | $164.975,05 | $78.663,87 | $78.663,87 | $78.663,87 | $0,00 | CEPH |
| 20305002934 | MATIAS GABRIEL FERREIRA | S | S | S | $6.508.389,03 | $3.690.582,34 | $3.690.582,34 | $546.197,40 | $380.000,00 | $178.865,75 | $81.411,65 | $81.411,65 | $81.411,65 | $0,00 | CEPH |
| 20377713142 | MAXIMILIANO DE HARO | S | S | S | $5.732.632,34 | $3.680.763,32 | $3.680.763,32 | $546.197,40 | $380.000,00 | $155.593,05 | $81.215,27 | $81.215,27 | $81.215,27 | $0,00 | CEPH |
| 20301749253 | MIGUEL ANGEL ZAPATA | S | S | S | $5.675.830,62 | $3.774.087,30 | $3.774.087,30 | $546.197,40 | $380.000,00 | $153.889,00 | $83.081,75 | $83.081,75 | $83.081,75 | $0,00 | CEPH |
| 20278945449 | PABLO JULIAN QUERCI | S | S | S | $6.744.215,69 | $4.303.619,01 | $4.522.863,32 | $640.709,13 | $380.000,00 | $183.105,20 | $93.672,38 | $98.057,27 | $98.057,27 | $0,00 | CEPH |
| 20337215654 | PEÃA CARLOS JAVIER | S | S | S | $6.872.488,46 | $4.303.619,01 | $4.839.413,57 | $564.798,41 | $380.000,00 | $189.230,70 | $93.672,38 | $104.388,27 | $104.388,27 | $0,00 | CEPH |
| 20305656551 | RAFAEL MONJE | S | S | S | $4.997.025,63 | $2.698.332,42 | $2.698.332,42 | $546.197,40 | $380.000,00 | $133.524,85 | $61.566,65 | $61.566,65 | $61.566,65 | $0,00 | CEPH |
| 20277897467 | SERGIO ALEJANDRO PEÃA | S | S | S | $5.921.459,69 | $3.845.877,51 | $3.845.877,51 | $570.092,80 | $380.000,00 | $160.541,01 | $84.517,55 | $84.517,55 | $84.517,55 | $0,00 | CEPH |
| 20390228415 | VARELA SAMUEL MAXIMILIANO | S | S | S | $1.596.509,41 | $1.063.728,71 | $1.063.728,71 | $236.685,54 | $380.000,00 | $40.794,72 | $28.874,57 | $28.874,57 | $28.874,57 | $0,00 | CEPH |
| 20247184024 | VICTOR GABRIEL CHAMORRO | S | S | S | $5.905.283,31 | $3.846.646,39 | $3.846.646,39 | $553.146,90 | $380.000,00 | $160.564,09 | $84.532,93 | $84.532,93 | $84.532,93 | $0,00 | CEPH |
| 20364339128 | YULIAN CARMELO CONDELLO | S | S | S | $5.740.332,40 | $3.654.650,57 | $3.654.650,57 | $561.312,65 | $380.000,00 | $155.370,59 | $80.693,01 | $80.693,01 | $80.693,01 | $0,00 | CEPH |

SSP ALQUILERES Y SERVICIOS S.A.S.

María V. Salafia

CUIT: 30-71691440-9

Administrador titular

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 202605-Rec-1. En total, se han procesado 35 empleados durante este período.

**Fecha y Hora del Proceso:** 11/06/2026 12:22:36

**Código de Validación:** 121936276616221

**Número de Control:** 115014

# Balance de cuenta - Pago de Aportes

## SSP ALQUILERES Y SERVICIOS SAS
## CUIT: 30716914409

**Período:** 202605

**Concepto:** Todos

Fecha Cálculo Interés 10/07/2026

**Total Sindicato: $ 8.434.010,13 ( Capital: $ 7.939.760,07)**

**Total Mutual: $ 5.597.482,06 ( Capital: $ 5.269.458,28)**

Sind. Res. N 57/88 (ex. Ap. Sol.): Saldo: $ 2.831.863,85 (Capital: $ 2.665.910,90)
Sindicato: Saldo: $ 2.831.863,85 (Capital: $ 2.665.910,90)
Art.28 CCT644/12 - Art.48 A CCT1339/13 - Art.31 CCT669/13: Saldo: $ 2.770.282,43 (Capital: $ 2.607.938,27)
Mutual: Saldo: $ 5.597.482,06 (Capital: $ 5.269.458,28)

« 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 | U |
|---|---|---|---|---|---|---|---|---|---|---|
| **Sind. Res. N 57/88 (ex. Ap. Sol.)** | Presentacion de nomina Rectificativa 1 | 2026-06-15 | 0 | 7.47 | **$ 2.665.910,90** | **$ 0,00** | **$ 2.665.910,90** | **$ 2.665.910,90** | 2026-06-11 12:26:39.860 | 3 |
| **Sindicato** | Presentacion de nomina Rectificativa 1 | 2026-06-15 | 0 | 7.47 | **$ 2.665.910,90** | **$ 0,00** | **$ 2.665.910,90** | **$ 2.665.910,90** | 2026-06-11 12:26:39.860 | 3 |
| **Art.28 CCT644/12 - Art.48 A CCT1339/13 - Art.31 CCT669/13** | Presentacion de nomina Rectificativa 1 | 2026-06-15 | 0 | 7.47 | **$ 2.607.938,27** | **$ 0,00** | **$ 2.607.938,27** | **$ 2.607.938,27** | 2026-06-11 12:26:39.857 | 3 |
| **Mutual** | Presentacion de nomina Rectificativa 1 | 2026-06-15 | 0 | 7.47 | **$ 5.269.458,28** | **$ 0,00** | **$ 5.269.458,28** | **$ 5.269.458,28** | 2026-06-11 12:26:39.853 | 3 |

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

Galicia

## Detalle de la operación

Fecha de operación
10/07/2026

Número de operación
LR7A7pB552

Razon Social
Ssp Alquileres Y Servicios Sas

Importe
$ 2.831.863,85

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
10/07/2026

Número de operación
LR7A7pB552

Razon Social
Ssp Alquileres Y Servicios Sas

Importe
$ 2.770.282,43

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
10/07/2026

Número de operación
LR7A7pB552

Razon Social
Ssp Alquileres Y Servicios Sas

Importe
$ 2.831.863,85

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
10/07/2026

Número de operación
LR7A7pB552

Razon Social
Ssp Alquileres Y Servicios Sas

Importe
$ 5.597.482,06

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.)