

# CONSORCIO EDIFICIO VEKAR I

**DIRECCION** Francia 929 - **CUIT** 30711477299 - **TELEFONOS** 0297-4068050 -**EMAIL** vekarurbanosa@live.com.ar- comodoro rivadavia

## GASTOS ORDINARIOS

| Proveedor                | Concepto                             | \$ Loc.             | \$ Dpto.            | \$ Coch.           | Importe              |
|--------------------------|--------------------------------------|---------------------|---------------------|--------------------|----------------------|
| ADMINISTRACION CONSORCIO | ADMINISTRACION                       | 7,294.50            | 6,633.00            | 1,072.50           | \$ 15,000.00         |
| SERVICIOS GENERALES      | REVISION<br>ASENSORES                | 583.56              | 530.64              | 85.80              | \$ 1,200.00          |
| SERVICIOS GENERALES      | CH846 LUZ<br>ESPACIOS<br>COMUNES     | 1,542.06            | 1,402.22            | 226.73             | \$ 3,171.00          |
| SERVICIOS GENERALES      | CH845 SPEEDY<br>CAMARAS<br>SEGURIDAD | 665.77              | 605.39              | 97.89              | \$ 1,369.05          |
| SERVICIOS GENERALES      | CH 844 LIQ<br>SUELDOS                | 875.34              | 795.96              | 128.70             | \$ 1,800.00          |
| SERVICIOS GENERALES      | CH842 APORTES<br>PATRONALES          | 5,991.22            | 5,447.90            | 880.88             | \$ 12,320.00         |
| SERVICIOS GENERALES      | CH841 PORTERO<br>TURNO MAÑANA        | 4,142.79            | 3,767.10            | 609.11             | \$ 8,519.00          |
| SERVICIOS GENERALES      | CH840 PORTERO<br>TURNO TARDE         | 4,224.00            | 3,840.95            | 621.05             | \$ 8,686.00          |
| SERVICIOS GENERALES      | CH 850<br>ARTICULOS DE<br>LIMPIEZA   | 729.45              | 663.30              | 107.25             | \$ 1,500.00          |
| SERVICIOS GENERALES      | Adicion 10%                          | 3,404.10            | 3,095.40            | 500.50             | \$ 7,000.00          |
| ADMINISTRACION CONSORCIO | ADMINISTRACIÓN                       | 7,294.50            | 6,633.00            | 1,072.50           | \$ 15,000.00         |
| AMARILLO DANIEL          | REVISION<br>ASENSORES                | 875.34              | 795.96              | 128.70             | \$ 1,800.00          |
| SCPL                     | CH216LUZ<br>ESPACIOS<br>COMUNES      | 1,742.83            | 1,584.78            | 256.25             | \$ 3,583.86          |
| SERVICIOS GENERALES      | CH213 SPEEDY<br>CÁMARAS<br>SEGURIDAD | 872.27              | 793.17              | 128.25             | \$ 1,793.69          |
| MARIANO NINKOVIC         | LIQ SUELDOS                          | 972.60              | 884.40              | 143.00             | \$ 2,000.00          |
| AFIP                     | CH215 APORTES<br>PATRONALES          | 2,906.32            | 2,642.76            | 427.31             | \$ 5,976.39          |
| SERVICIOS GENERALES      | CH217 NAVILO<br>S.R.L.               | 1,969.52            | 1,790.91            | 289.58             | \$ 4,050.00          |
| SERVICIOS GENERALES      | CH214 PORTERO<br>TURNO TARDE         | 4,348.01            | 3,953.71            | 639.28             | \$ 8,941.00          |
| Limpito                  | CH 218<br>ARTICULOS DE<br>LIMPIEZA   | 484.21              | 440.30              | 71.19              | \$ 995.70            |
| SERVICIOS GENERALES      | Adicion 10%                          | 2,146.87            | 1,952.18            | 315.65             | \$ 4,414.70          |
|                          | <b>TOTAL</b>                         | <b>\$ 53,065.25</b> | <b>\$ 48,253.04</b> | <b>\$ 7,802.11</b> | <b>\$ 109,120.39</b> |

## GASTOS EXTRAORDINARIOS

| Proveedor | Concepto     | \$ Loc.        | \$ Dpto.       | \$ Coch.       | Importe        |
|-----------|--------------|----------------|----------------|----------------|----------------|
|           | <b>TOTAL</b> | <b>\$ 0.00</b> | <b>\$ 0.00</b> | <b>\$ 0.00</b> | <b>\$ 0.00</b> |

## GASTOS ESPECIFICOS

| Proveedor | Concepto     | \$ Loc.        | \$ Dpto.       | \$ Coch.       | Importe        |
|-----------|--------------|----------------|----------------|----------------|----------------|
|           | <b>TOTAL</b> | <b>\$ 0.00</b> | <b>\$ 0.00</b> | <b>\$ 0.00</b> | <b>\$ 0.00</b> |

# FONDO DE RESERVA

| Fecha | Concepto | Débito  | Crédito | Saldo   |
|-------|----------|---------|---------|---------|
|       |          | \$ 0.00 | \$ 0.00 | \$ 0.00 |

**TELEFONOS**

**Administrador:** 0297-4068050 (VEKAR URBANO)  
**Amarillo Ascensores:** 297-5920475  
**SCPL:** 406-2020  
**Camuzzi Gas del Sur:** 0-810-9990810  
**Bomberos:** 100  
**Policia:** 101

**LAS EXPENSAS SE DEBERAN ABONAR DEL 1º AL 10º DE C/MES  
CASO CONTRARIO, SUFRIRAN UN RECARGO DEL 1% DIARIO**

**Formas de Pago**

**-Transferencia Bancaria**

Banco Patagonia  
Cta. Cte. en \$ N° 0217-217017308-00  
CBU 0340217900217017308005

Horario: de Lunes a Viernes de 10:00 a 17:00 hs  
Tel.: (0297) 0468050 - Administracion Vekar  
vekarurbanosa@live.com.ar