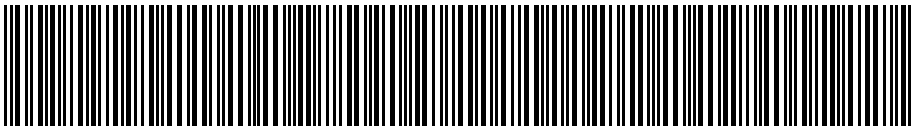
SINDICATO DEL PERSONAL JERARQUICO Y PROFESIONAL DEL
PETROLEO Y GAS PRIVADO DE LA PATAGONIA AUSTRAL
BANCO DE LA NACION ARGENTINA
NOTA DE CREDITO para la cuenta N° 2081327742 - **Convenio 8510**

| | | | |
|---|---|---|---|
| RAZON SOCIAL: SEAVE S.A | | | CUIT: 33-70990077-9 |
| DIRECCION: SAAVEDRA LAMAS RUTA 3 | | | COD.POS.: - |
| LOCALIDAD: CALETA OLIVIA | | | PROVINCIA: SANTA CRUZ |
| **CONTRIBUCION SOLIDARIA** | PERIODO: **05-2022** | | BOLETA N°: **2-00035333** |
| TOTAL REPRESENTADOS: **27** | TOTAL AFILIADOS: **17** | | VENCIMIENTO: **15/06/2022** |
| LIQUIDACION | | | SUBTOTAL |
| **ACUERDO 26/04/2022** | | | **135.000,00** |
| **RES-32-2022- APN-SECSS #MT- Tope $357166.98**<br>Personal Mayores al tope Maximo imponible: 18<br>Personal Menores al tope Maximo imponible: 9 | | | **171.628,87** |
| Cheque ☐ Nro. | Serie | Banco $ | |
| Efectivo ☐ $ | TOTAL DEPOSITADO $ | | TOTAL **$ 306.628,87** |

Son: Trescientos Seis Mil Seiscientos Veintiocho pesos Con Ochenta y Siete Centavos.



85102020003533333709900779220522070900003066288736

Talon para el Depositante

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SINDICATO DEL PERSONAL JERARQUICO Y PROFESIONAL DEL
PETROLEO Y GAS PRIVADO DE LA PATAGONIA AUSTRAL
BANCO DE LA NACION ARGENTINA
NOTA DE CREDITO para la cuenta N° 2081327742 - **Convenio 8510**

| | | | |
|---|---|---|---|
| RAZON SOCIAL: SEAVE S.A | | | CUIT: 33-70990077-9 |
| DIRECCION: SAAVEDRA LAMAS RUTA 3 | | | COD.POS.: - |
| LOCALIDAD: CALETA OLIVIA | | | PROVINCIA: SANTA CRUZ |
| **CONTRIBUCION SOLIDARIA** | PERIODO: **05-2022** | | BOLETA N°: **2-00035333** |
| TOTAL REPRESENTADOS: **27** | TOTAL AFILIADOS: **17** | | VENCIMIENTO: **15/06/2022** |
| LIQUIDACION | | | SUBTOTAL |
| **ACUERDO 26/04/2022** | | | **135.000,00** |
| **RES-32-2022- APN-SECSS #MT- Tope $357166.98**<br>Personal Mayores al tope Maximo imponible: 18<br>Personal Menores al tope Maximo imponible: 9 | | | **171.628,87** |
| Cheque ☐ Nro. | Serie | Banco $ | |
| Efectivo ☐ $ | TOTAL DEPOSITADO $ | | TOTAL **$ 306.628,87** |

Son: Trescientos Seis Mil Seiscientos Veintiocho pesos Con Ochenta y Siete Centavos.



85102020003533333709900779220522070900003066288736

Talon para el Banco

---

**Banco Credicoop Coop. Ltdo.**
**Banca Internet**

**Comprobante de emisión:**
**TRANSFERENCIA INMEDIATA A CUENTAS DE OTROS BANCOS**

| Fecha | Nro Transacción |
|---|---|
| 05/09/2022 - 12:41:44 | 263085269 |

| | |
|---|---|
| **Cuenta de Débito:** | **CC$ 191-252-000018/0** |
| **Fecha de Pago:** | **05/09/2022** |
| **Cuenta a acreditar:** | **01102088-40020813277426** |
| **Importe de la transferencia:** | **$135.000,00** |
| **Beneficiario:** | **SIND PETR JERARQUICOS CONTR SOLID** |
| **Alias:** | |
| **Observaciones:** | **CONT SOLIDARIA 05 2022 SIND JERARQ CTA 02** |
| **Concepto:** | **VAR - PAGO SIND** |
| **Titular** | **SIND DEL PERS JERAR Y PROF DEL PET Y GAS** |

**Banco Credicoop Coop. Ltdo.**
**Banca Internet**

**Comprobante de emisión:**
**TRANSFERENCIA INMEDIATA A CUENTAS DE OTROS BANCOS**

| Fecha | Nro Transacción |
|---|---|
| 27/06/2022 - 12:56:35 | 253452921 |

| | |
|---|---|
| **Cuenta de Débito:** | **CC$ 191-252-000018/0** |
| **Fecha de Pago:** | **27/06/2022** |
| **Cuenta a acreditar:** | **01102088-40020813277426** |
| **Importe de la transferencia:** | **$171.628,87** |
| **Beneficiario:** | **SIND PETR JERARQUICOS - CONTR SOLID** |
| **Alias:** | |
| **Observaciones:** | **CONT SOLIDARIA 05/2022 - SIND JERARQUICO** |
| **Concepto:** | **VAR - PAGO SIND** |
| **Titular** | **SIND DEL PERS JERAR Y PROF DEL PET Y GAS** |

SINDICATO DEL PERSONAL JERARQUICO Y PROFESIONAL
DEL PETROLEO Y GAS PRIVADO DE LA PATAGONIA AUSTRAL
BANCO DE LA NACION ARGENTINA
NOTA DE CREDITO para la cuenta Nro. 2080038067 - **Convenio 8526**

| **Cuota Sindical** | Boleta de deposito N° 2-00035332<br>Periodo: 052022 |
|---|---|

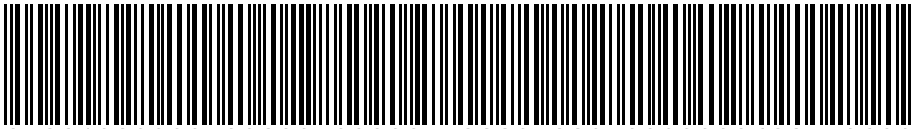
EMPLEADOR: SEAVE S.A CUIT: 33-70990077-9
DIRECCION: SAAVEDRA LAMAS RUTA 3
LOCALIDAD: CALETA OLIVIA

| Mes Liquidado | Año | Cantidad Afiliados |
|---|---|---|
| 05 | 2022 | 17 |

| | | | |
|---|---|---|---|
| Efectivo $ | | Total de Remuneraciones | $ 8.706.383,88 |
| Cheque N° | Serie: | Aporte Empleador % 4,00 | $ 348.255,36 |
| c/Banco | | Intereses % .... | $ 0,00 |
| Total Depositado: $ | | Total | $ 348.255,36 |

Vencimiento 15/06/2022

Son: Trescientos Cuarenta y Ocho Mil Doscientos Cincuenta y Cinco pesos Con Treinta y Seis Centavos.



8526102000353323370990077922052207090000 3482553690

Talon para Depositante

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SINDICATO DEL PERSONAL JERARQUICO Y PROFESIONAL
DEL PETROLEO Y GAS PRIVADO DE LA PATAGONIA AUSTRAL
BANCO DE LA NACION ARGENTINA
NOTA DE CREDITO para la cuenta Nro. 2080038067 - **Convenio 8526**

| **Cuota Sindical** | Boleta de deposito N° 2-00035332<br>Periodo: 052022 |
|---|---|

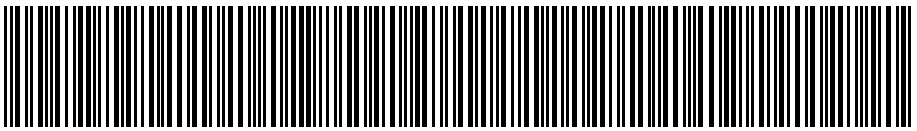
EMPLEADOR: SEAVE S.A CUIT: 33-70990077-9
DIRECCION: SAAVEDRA LAMAS RUTA 3
LOCALIDAD: CALETA OLIVIA

| Mes Liquidado | Año | Cantidad Afiliados |
|---|---|---|
| 05 | 2022 | 17 |

| | | | |
|---|---|---|---|
| Efectivo $ | | Total de Remuneraciones | $ 8.706.383,88 |
| Cheque N° | Serie: | Aporte Empleador % 4,00 | $ 348.255,36 |
| c/Banco | | Intereses % .... | $ 0,00 |
| Total Depositado: $ | | Total | $ 348.255,36 |

Vencimiento 15/06/2022

Son: Trescientos Cuarenta y Ocho Mil Doscientos Cincuenta y Cinco pesos Con Treinta y Seis Centavos.



8526102000353323370990077922052207090000 3482553690

Talon para Banco

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**Banco Credicoop Coop. Ltdo.**
**Banca Internet**

**Comprobante de emisión:**
**TRANSFERENCIA INMEDIATA A CUENTAS DE OTROS BANCOS**

| Fecha | Nro Transacción |
|---|---|
| 27/06/2022 - 12:56:42 | 253452338 |

| | |
|---|---|
| **Cuenta de Débito:** | **CC$ 191-252-000018/0** |
| **Fecha de Pago:** | **27/06/2022** |
| **Cuenta a acreditar:** | **01102088-20020800380672** |
| **Importe de la transferencia:** | **$348.255,36** |
| **Beneficiario:** | **SIND DEL PERS JERAR Y PROF -CTA SINDICAL** |
| **Alias:** | |
| **Observaciones:** | **CUOTA SINDICAL MAY-2022 - JERARQUICO** |
| **Concepto:** | **VAR - PAGO SIND** |
| **Titular** | **SIND DEL PERS JERAR Y PROF DEL PET Y GAS** |

# SIND. PETROLERO JERARARQUICOS

Desde Período: 05/2022 - Hasta Período: 05/2022
Ordenado por: Legajo

| CUIL | APELLIDO Y NOMBRE | TOTAL HAB. R | AFIL | AP. SINDICAL | CONTRIB EXTR | CONTRIB EMPR | COD C | CUIT EMP | PERIODO | DIAS NO TRAB |
|---|---|---|---|---|---|---|---|---|---|---|
| 20-27747515-5 | ELCANO, LEONARDO MARTIN | 619058.84 | N | 0.00 | 5000.00 | 7143.34 | J-CMJ | 33-70990077-9 | 05/2022 | 0.00 |
| 20-93347242-7 | VERA VIDAL, MARIO RODRIGO | 462878.26 | S | 18515.13 | 5000.00 | 7143.34 | J-SAA | 33-70990077-9 | 05/2022 | 0.00 |
| 23-21997270-9 | CORTES, MARCELO RUBEN | 590979.33 | S | 23639.17 | 5000.00 | 7143.34 | J-SU4 | 33-70990077-9 | 05/2022 | 0.00 |
| 20-30735172-3 | MOYA, FRANCISCO ALBERTO | 491346.12 | S | 19653.85 | 5000.00 | 7143.34 | J-SUT | 33-70990077-9 | 05/2022 | 0.00 |
| 27-22555084-6 | DELGADO, NELIDA BEATRIZ | 168161.04 | N | 0.00 | 5000.00 | 3363.22 | J-ADM | 33-70990077-9 | 05/2022 | 0.00 |
| 27-30325052-8 | BORDON, ADRIANA MARINA | 200526.77 | N | 0.00 | 5000.00 | 4010.54 | J-ADM | 33-70990077-9 | 05/2022 | 0.00 |
| 20-22202077-9 | ARAUJO, CARLOS ISMAEL | 697464.93 | S | 27898.60 | 5000.00 | 7143.34 | J-SU3 | 33-70990077-9 | 05/2022 | 0.00 |
| 20-22323544-2 | LOTO, EDUARDO ANTONIO | 660759.03 | N | 0.00 | 5000.00 | 7143.34 | J-ADJ | 33-70990077-9 | 05/2022 | 0.00 |
| 20-20125094-4 | PEREZ, JOSE DANIEL | 578412.60 | S | 23136.51 | 5000.00 | 7143.34 | J-SU7 | 33-70990077-9 | 05/2022 | 0.00 |
| 20-29829092-9 | ESPECHE, LUCIANO MAURICIO | 507911.39 | S | 20316.45 | 5000.00 | 7143.34 | J-SU2 | 33-70990077-9 | 05/2022 | 0.00 |
| 20-24386990-1 | LAGUZZI, FERNANDO DANIEL | 546003.89 | S | 21840.15 | 5000.00 | 7143.34 | J-SU9 | 33-70990077-9 | 05/2022 | 0.00 |
| 20-36112933-5 | RIVERO , DIEGO LUIS | 502608.10 | S | 20104.32 | 5000.00 | 7143.34 | J-SU8 | 33-70990077-9 | 05/2022 | 0.00 |
| 27-27932839-1 | MIRANDA, PAULA CECILIA | 163378.31 | N | 0.00 | 5000.00 | 3267.57 | J-ADM | 33-70990077-9 | 05/2022 | 0.00 |
| 20-27632038-7 | MUÑOZ, CESAR GUSTAVO | 330905.86 | N | 0.00 | 5000.00 | 6618.12 | J-ADJ | 33-70990077-9 | 05/2022 | 0.00 |
| 20-24614907-1 | SANTILLAN, SEBASTIAN ALBE | 390959.56 | S | 15638.39 | 5000.00 | 7143.34 | J-SU1 | 33-70990077-9 | 05/2022 | 0.00 |
| 20-13480676-2 | DI VINGENZO, RUBEN DONATO | 392165.49 | N | 0.00 | 5000.00 | 7143.34 | J-ARH | 33-70990077-9 | 05/2022 | 0.00 |
| 20-25834518-6 | CEJAS, CARLOS ANTONIO | 774746.97 | S | 30989.88 | 5000.00 | 7143.34 | J-SU3 | 33-70990077-9 | 05/2022 | 0.00 |
| 20-17916198-3 | SEGOBIA, ROSA ALBINO | 657146.26 | N | 0.00 | 5000.00 | 7143.34 | J-SU3 | 33-70990077-9 | 05/2022 | 0.00 |
| 20-26654215-2 | VELASQUEZ, JORGE OMAR | 675065.10 | S | 27002.61 | 5000.00 | 7143.34 | J-SU4 | 33-70990077-9 | 05/2022 | 0.00 |
| 27-25624839-0 | URRUTIA, SANDRA NOEMI | 178149.41 | N | 0.00 | 5000.00 | 3562.99 | J-ADM | 33-70990077-9 | 05/2022 | 0.00 |
| 27-32534723-1 | ORTIZ, CAMILA VANESA | 330754.73 | S | 13230.19 | 5000.00 | 6615.09 | J-SU8 | 33-70990077-9 | 05/2022 | 0.00 |
| 23-27922619-4 | MORALES, EVELYN DEL VALLE | 169512.08 | N | 0.00 | 5000.00 | 3390.24 | J-ADM | 33-70990077-9 | 05/2022 | 0.00 |
| 20-20935298-3 | OYARZO, JOSE NESTOR | 618037.80 | S | 24721.51 | 5000.00 | 7143.34 | J-SU3 | 33-70990077-9 | 05/2022 | 0.00 |
| 20-22239910-7 | GONZALEZ, SERGIO ARIEL | 552023.38 | S | 22080.94 | 5000.00 | 7143.34 | J-SU6 | 33-70990077-9 | 05/2022 | 0.00 |
| 20-18371754-6 | MORALES, RAUL ROSENDO | 376141.81 | S | 15045.67 | 5000.00 | 7143.34 | J-SAB | 33-70990077-9 | 05/2022 | 0.00 |
| 20-23389928-4 | RASGIDO, HUGO ALBERTO | 303001.32 | S | 12120.05 | 5000.00 | 6060.03 | J-SAB | 33-70990077-9 | 05/2022 | 0.00 |
| 20-28310575-0 | ROMERO, GUSTAVO MATIAS | 308048.59 | S | 12321.95 | 5000.00 | 6160.97 | J-SUL | 33-70990077-9 | 05/2022 | 0.00 |
| | | 12246146.97 | | 348255.37 | 135000.00 | 171628.89 | | | | 0.00 |

SINDICATO PETROLERO Y GAS PRIVADO
SANTA CRUZ
BOLETA DE PAGO
NOTA DE CREDITO para la cuenta Nro. 443/9 - **Convenio 643/12**

| | | | |
|---|---|---|---|
| RAZON SOCIAL: SEAVE SA | | CUIT: | 33-70990077-9 |
| DIRECCION: SAAVEDRA LAMAS RUTA 3 | | COD.POS.: | - |
| LOCALIDAD: CALETA OLIVIA | | PROVINCIA: | SANTA CRUZ |
| **CONTRIBUCION SOLIDARIA** | PERIODO: **05-2022** | BOLETA N°: | **2-00007348** |
| TOTAL REPRESENTADOS: **166** | TOTAL AFILIADOS: **158** | VENCIMIENTO: | **15/06/2022** |
| LIQUIDACION | | SUBTOTAL | |
| **$15.000 EN 3 CUOTAS DE $5.000** | | | **830.000,00** |
| **ART. N°32 PROG. SOCIO CULTURAL 2\%**<br>Personal Mayores al tope Maximo imponible: 64<br>Personal Menores al tope Maximo imponible: 102 | | | **1.004.339,49** |
| Cheque ☐ Nro. | Serie Banco $ | | |
| Efectivo ☐ $ | TOTAL DEPOSITADO $ | TOTAL | **$ 1.834.339,49** |

Son: Un Milln Ochocientos Treinta y Cuatro Mil Trescientos Treinta y Nueve pesos Con Cuarenta y Nueve Centavos.

Talón Original

---

SINDICATO PETROLERO Y GAS PRIVADO
SANTA CRUZ
BOLETA DE PAGO
NOTA DE CREDITO para la cuenta Nro. 443/9 - **Convenio 643/12**

| | | | |
|---|---|---|---|
| RAZON SOCIAL: SEAVE SA | | CUIT: | 33-70990077-9 |
| DIRECCION: SAAVEDRA LAMAS RUTA 3 | | COD.POS.: | - |
| LOCALIDAD: CALETA OLIVIA | | PROVINCIA: | SANTA CRUZ |
| **CONTRIBUCION SOLIDARIA** | PERIODO: **05-2022** | BOLETA N°: | **2-00007348** |
| TOTAL REPRESENTADOS: **166** | TOTAL AFILIADOS: **158** | VENCIMIENTO: | **15/06/2022** |
| LIQUIDACION | | SUBTOTAL | |
| **$15.000 EN 3 CUOTAS DE $5.000** | | | **830.000,00** |
| **ART. N°32 PROG. SOCIO CULTURAL 2\%**<br>Personal Mayores al tope Maximo imponible: 64<br>Personal Menores al tope Maximo imponible: 102 | | | **1.004.339,49** |
| Cheque ☐ Nro. | Serie Banco $ | | |
| Efectivo ☐ $ | TOTAL DEPOSITADO $ | TOTAL | **$ 1.834.339,49** |

Son: Un Milln Ochocientos Treinta y Cuatro Mil Trescientos Treinta y Nueve pesos Con Cuarenta y Nueve Centavos.

Talón Duplicado

---

**Banco Credicoop Coop. Ltdo.**
**Banca Internet**

**Comprobante de emisión:**
**TRANSFERENCIA INMEDIATA A CUENTAS DE OTROS BANCOS**

| Fecha | Nro Transacción |
|---|---|
| 05/09/2022 - 12:41:57 | 263081204 |

| | |
|---|---|
| **Cuenta de Débito:** | CC$ 191-252-000018/0 |
| **Fecha de Pago:** | 05/09/2022 |
| **Cuenta a acreditar:** | 07204771-20000000044390 |
| **Importe de la transferencia:** | $830.000,00 |
| **Beneficiario:** | SIND PETROLEROS Y GAS PRIVADO S CRUZ |
| **Alias:** | |
| **Observaciones:** | PAGO SIND PETROL PRIV CONT SOLID ABR 2022 CTA 02 |
| **Concepto:** | VAR - PAGO SIND |
| **Titular** | SINDICATO PETROLEROS Y GAS PRI |

**Banco Credicoop Coop. Ltdo.**
**Banca Internet**

**Comprobante de emisión:**
**TRANSFERENCIA INMEDIATA A CUENTAS DE OTROS BANCOS**

| Fecha | Nro Transacción |
|---|---|
| 01/07/2022 - 12:30:35 | 254094288 |

| | |
|---|---|
| **Cuenta de Débito:** | CC$ 191-252-000018/0 |
| **Fecha de Pago:** | 01/07/2022 |
| **Cuenta a acreditar:** | 07204771-20000000044390 |
| **Importe de la transferencia:** | $1.004.339,49 |
| **Beneficiario:** | SIND PETROLEROS Y GAS PRIVADO S CRUZ |
| **Alias:** | |
| **Observaciones:** | PAGO SIND PETROL PRIV CONT SOLID MAY 2022 |
| **Concepto:** | VAR - PAGO SIND |
| **Titular** | SINDICATO PETROLEROS Y GAS PRI |

SINDICATO PETROLERO Y GAS PRIVADO
SANTA CRUZ
BOLETA DE PAGO
NOTA DE CREDITO para la cuenta Nro. 443/9 - **Convenio 784/21**

| **Cuota Sindical** | Boleta de deposito N° 2-00007347<br>Periodo: 052022 |
|---|---|

EMPLEADOR: SEAVE SA CUIT: 33-70990077-9
DIRECCION: SAAVEDRA LAMAS RUTA 3
LOCALIDAD: CALETA OLIVIA

| Mes Liquidado | Año | Cantidad Afiliados |
|---|---|---|
| 05 | 2022 | 158 |

| | | | |
|---|---|---|---|
| Efectivo $ | | Total de Remuneraciones | $ 50.531.317,69 |
| Cheque N° | Serie: | Aporte Empleador % 4,00 | $ 2.021.252,71 |
| c/Banco | | Intereses % .... | $ 0,00 |
| Total Depositado: $ | | Total | $ 2.021.252,71 |

Vencimiento 15/06/2022

Son: Dos Millones Veintiun Mil Doscientos Cincuenta y Dos pesos Con Setenta y Un Centavos.

Talón Original

---

SINDICATO PETROLERO Y GAS PRIVADO
SANTA CRUZ
BOLETA DE PAGO
NOTA DE CREDITO para la cuenta Nro. 443/9 - **Convenio 784/21**

| **Cuota Sindical** | Boleta de deposito N° 2-00007347<br>Periodo: 052022 |
|---|---|

EMPLEADOR: SEAVE SA CUIT: 33-70990077-9
DIRECCION: SAAVEDRA LAMAS RUTA 3
LOCALIDAD: CALETA OLIVIA

| Mes Liquidado | Año | Cantidad Afiliados |
|---|---|---|
| 05 | 2022 | 158 |

| | | | |
|---|---|---|---|
| Efectivo $ | | Total de Remuneraciones | $ 50.531.317,69 |
| Cheque N° | Serie: | Aporte Empleador % 4,00 | $ 2.021.252,71 |
| c/Banco | | Intereses % .... | $ 0,00 |
| Total Depositado: $ | | Total | $ 2.021.252,71 |

Vencimiento 15/06/2022

Son: Dos Millones Veintiun Mil Doscientos Cincuenta y Dos pesos Con Setenta y Un Centavos.

Talón Duplicado

**Banco Credicoop Coop. Ltdo.**
**Banca Internet**

**Comprobante de emisión:**
**TRANSFERENCIA INMEDIATA A CUENTAS DE OTROS BANCOS**

| Fecha | Nro Transacción |
|---|---|
| 01/07/2022 - 12:30:43 | 254093550 |

| | |
|---|---|
| **Cuenta de Débito:** | CC$ 191-252-000018/0 |
| **Fecha de Pago:** | 01/07/2022 |
| **Cuenta a acreditar:** | 07204771-20000000044390 |
| **Importe de la transferencia:** | $2.021.252,71 |
| **Beneficiario:** | SIND PETROLEROS Y GAS PRIVADO S CRUZ |
| **Alias:** | |
| **Observaciones:** | PAGO SIND PETROL PRIV CTA SINDICAL MAY 2022 |
| **Concepto:** | VAR - PAGO SIND |
| **Titular** | SINDICATO PETROLEROS Y GAS PRI |

# SINDICATO PETROLEROS

PARA PRESENTAR EN EL SINDICATO

Desde Período: 05/2022 - Hasta Período: 05/2022
Ordenado por: Legajo

| Leg | Apellido y Nombre | Total de Hab | Inc NR + Otr | C. SINDI | CONTRIB Art | Contrib. Ex | APORTE O.S. | PERIODO | CATEG | CUIL | A | DS NO TRAB A |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 40 | NIETO, CELINA DAIANA | 156820.00 | 17561.11 | 6975.24 | 3487.62 | 5000.00 | 5231.43 | 05/2022 | P-CHD | 27-41519667-4 | S | 0.00 |
| 43 | AGUILAR, N, DE LOS ANG | 156820.00 | 17561.11 | 0.00 | 3487.62 | 5000.00 | 5231.43 | 05/2022 | P-CDD | 27-40986085-6 | N | 0.00 |
| 52 | NIETO, DIEGO SIMON | 312980.46 | 30495.26 | 13739.03 | 6869.51 | 5000.00 | 10304.27 | 05/2022 | P-CLY | 20-28178053-1 | S | 0.00 |
| 56 | TOLABA, OSCAR ANTONIO | 238366.40 | 30351.52 | 10748.72 | 5374.36 | 5000.00 | 8061.54 | 05/2022 | P-CKY | 20-28984277-3 | S | 0.00 |
| 58 | ZUÑIGA, RUBEN ORLANDO | 197895.67 | 26104.40 | 8960.01 | 4480.00 | 5000.00 | 6720.00 | 05/2022 | P-CDY | 20-26617276-2 | S | 0.00 |
| 60 | PACHECO, WALTER HUGO | 395320.97 | 56259.64 | 18063.23 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMY | 20-29282507-3 | S | 0.00 |
| 64 | CONTRERAS, RAUL RENE | 200869.29 | 27273.01 | 9125.69 | 4562.85 | 5000.00 | 6844.27 | 05/2022 | P-CMY | 20-16578268-3 | S | 0.00 |
| 68 | ESCUDERO, JORGE ANTONI | 230464.02 | 37333.68 | 10711.91 | 5355.95 | 5000.00 | 8033.93 | 05/2022 | P-CGY | 20-24283027-0 | S | 0.00 |
| 69 | LINO, MOISES EDUARDO | 232004.01 | 39854.03 | 10874.32 | 5437.16 | 5000.00 | 8155.74 | 05/2022 | P-CGY | 20-30541688-7 | S | 0.00 |
| 74 | MEJIAS JARAMILLO, JORG | 308116.06 | 37544.66 | 13826.43 | 6913.21 | 5000.00 | 10369.82 | 05/2022 | P-CLY | 20-32397814-0 | S | 0.00 |
| 76 | BARTOLO, OLGA NELLY | 156820.00 | 18090.93 | 6996.44 | 3498.22 | 5000.00 | 5247.33 | 05/2022 | P-CFY | 27-13097165-8 | S | 0.00 |
| 79 | GALLEGOS, LILIANA FABI | 198624.77 | 26279.43 | 8996.17 | 4498.08 | 5000.00 | 6747.12 | 05/2022 | P-CLY | 27-27363483-0 | S | 0.00 |
| 80 | GRABANO, LAURA SILVANA | 155368.08 | 18721.89 | 6963.60 | 3481.80 | 5000.00 | 5222.70 | 05/2022 | P-CDY | 27-31006941-3 | S | 0.00 |
| 82 | LLANQUINAO, BLANCA BEA | 208195.07 | 24670.95 | 9314.64 | 4657.32 | 5000.00 | 6985.98 | 05/2022 | P-CMY | 27-22971219-0 | S | 0.00 |
| 85 | CONTRERAS, CARLOS ALBE | 151060.00 | 18791.87 | 6794.07 | 3397.04 | 5000.00 | 5095.56 | 05/2022 | P-CFY | 20-20212561-2 | S | 0.00 |
| 91 | REALES, LUIS ROGELIO | 191475.53 | 22905.02 | 8575.22 | 4287.61 | 5000.00 | 6431.42 | 05/2022 | P-CFY | 20-18209048-5 | S | 0.00 |
| 92 | FUENTEALBA, CLAUDIO MA | 325440.81 | 45052.32 | 14819.72 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMY | 20-20903658-5 | S | 0.00 |
| 93 | ALVAREZ CANTERO, PATRO | 156820.00 | 17561.11 | 6975.24 | 3487.62 | 5000.00 | 5231.43 | 05/2022 | P-CFY | 23-18875584-4 | S | 0.00 |
| 94 | AREVALO, RAMON MARCELO | 156820.00 | 18627.14 | 7017.89 | 3508.94 | 5000.00 | 5263.41 | 05/2022 | P-CLY | 20-22751265-3 | S | 0.00 |
| 97 | RUIZ, HECTOR FABIAN | 164761.92 | 19542.49 | 7372.18 | 3686.09 | 5000.00 | 5529.13 | 05/2022 | P-CLY | 20-24255235-1 | S | 0.00 |
| 100 | HUENCHUMAN, MARTA BEAT | 158204.39 | 19295.81 | 7100.01 | 3550.00 | 5000.00 | 5325.00 | 05/2022 | P-CFY | 27-13564313-6 | S | 0.00 |
| 105 | AVENDAÑO, NOEMI SUSANA | 152547.86 | 20247.22 | 6911.80 | 3455.90 | 5000.00 | 5183.86 | 05/2022 | P-CDY | 27-20095597-3 | S | 0.00 |
| 106 | ESCALANTE, TOMASA | 156820.00 | 19032.81 | 7034.11 | 3517.06 | 5000.00 | 5275.58 | 05/2022 | P-CFD | 27-20921107-1 | S | 0.00 |
| 109 | HENRIQUEZ, CRISTIAN OM | 187610.53 | 23280.00 | 8435.62 | 4217.81 | 5000.00 | 6326.72 | 05/2022 | P-CFY | 20-32086802-6 | S | 0.00 |
| 122 | CASAS, LORENZO GABRIEL | 156820.00 | 17561.11 | 6975.24 | 3487.62 | 5000.00 | 5231.43 | 05/2022 | P-CFY | 20-23490891-0 | S | 0.00 |
| 123 | GONZALEZ, JORGE EZEQUI | 268714.03 | 32984.60 | 12067.94 | 6033.97 | 5000.00 | 9050.96 | 05/2022 | P-CMY | 20-27209358-0 | S | 0.00 |
| 125 | TOLABA, ARTURO MILTON | 175934.01 | 22551.10 | 7939.40 | 3969.70 | 5000.00 | 5954.55 | 05/2022 | P-CDY | 20-28249470-2 | S | 0.00 |
| 300 | ACOSTA, LUIS ALBERTO | 306968.24 | 33848.56 | 13632.67 | 6816.34 | 5000.00 | 10224.51 | 05/2022 | P-CMY | 23-23254038-9 | S | 0.00 |
| 307 | CARCAMO GOMEZ, RODRIGO | 292631.39 | 32790.57 | 13016.88 | 6508.44 | 5000.00 | 9762.66 | 05/2022 | P-CMY | 20-18809712-0 | S | 0.00 |
| 310 | CRUZ, FERNANDO ANDRES | 250071.18 | 33043.19 | 11324.58 | 5662.29 | 5000.00 | 8493.44 | 05/2022 | P-CMY | 20-18172929-6 | S | 0.00 |
| 311 | CURIN, FRANCO MIGUEL | 335854.27 | 36852.02 | 14908.25 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CLA | 20-28004900-0 | S | 0.00 |
| 313 | ERAZO, JORGE RICARDO | 342353.14 | 43054.64 | 15416.32 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMB | 20-18534733-9 | S | 0.00 |
| 315 | FLORES, JESUS EVARISTO | 323592.23 | 37103.83 | 14427.84 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMY | 20-22382977-6 | S | 0.00 |
| 318 | HUENCHUMAN, JORGE MIGU | 385421.32 | 44407.96 | 17193.17 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CNB | 20-23811816-7 | S | 0.00 |
| 319 | HUENUMAN OVANDO, MANUE | 311684.13 | 39473.22 | 14046.30 | 7023.15 | 5000.00 | 10534.72 | 05/2022 | P-CMA | 20-92862881-8 | S | 0.00 |
| 320 | LAMAS, RAMON JACINTO | 357266.02 | 27183.96 | 15378.00 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMY | 24-16067833-6 | S | 0.00 |
| 323 | MOSQUEDA, ANDRES EDUAR | 284360.36 | 34737.60 | 12763.91 | 6381.96 | 5000.00 | 9572.94 | 05/2022 | P-CMY | 20-25490813-5 | S | 0.00 |
| 324 | MUSSACCHIO, CESAR MARC | 232408.55 | 29307.46 | 0.00 | 5234.32 | 5000.00 | 7851.48 | 05/2022 | P-CMB | 20-25108511-1 | N | 0.00 |
| 325 | OJEDA, CLAUDIO | 274073.06 | 33865.62 | 12317.54 | 6158.77 | 5000.00 | 9238.16 | 05/2022 | P-CMB | 20-24744827-7 | S | 0.00 |
| 328 | PAEZ, ALEJANDRO MARCEL | 330269.90 | 38940.82 | 14768.43 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMY | 23-21657973-9 | S | 0.00 |
| 330 | QUIROGA, JORGE AMERICO | 281673.36 | 31931.61 | 12544.19 | 6272.10 | 5000.00 | 9408.15 | 05/2022 | P-CMY | 20-23484068-2 | S | 0.00 |
| 333 | SANCHEZ, JUAN CARLOS | 265887.70 | 31872.49 | 11910.41 | 5955.20 | 5000.00 | 8932.80 | 05/2022 | P-CMB | 20-20237262-8 | S | 0.00 |
| 334 | SANTANA, ANTONIO ANDIN | 282602.47 | 48405.85 | 13240.33 | 6620.17 | 5000.00 | 9930.25 | 05/2022 | P-CMB | 20-17185215-4 | S | 0.00 |
| 336 | VEGA PEREZ, CARLOS ALB | 391364.64 | 44005.05 | 17414.79 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CNB | 20-18864408-3 | S | 0.00 |
| 337 | VERGARA, NEREO JAVIER | 264519.64 | 33920.17 | 11937.60 | 5968.80 | 5000.00 | 8953.20 | 05/2022 | P-CMY | 20-24304661-1 | S | 0.00 |
| 338 | VILLAGRA, PABLO | 344816.56 | 46351.41 | 15646.72 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMY | 20-24974808-1 | S | 0.00 |
| 339 | VILLARROEL, VICTOR HUG | 357649.88 | 45569.07 | 16128.76 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMB | 20-27015087-0 | S | 0.00 |
| 340 | AGUILAR SANTANA, HECTO | 330184.20 | 32786.02 | 14518.81 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMA | 20-18871632-7 | S | 0.00 |
| 343 | CABRERA, MARCELO JAVIE | 346315.86 | 32934.84 | 15170.02 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMB | 20-26972133-3 | S | 0.00 |
| 348 | IDIARTE, LUIS EDUARDO | 541176.88 | 48811.81 | 23599.55 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CLA | 20-27632006-9 | S | 0.00 |
| 351 | MIRANDA, PEDRO JUAN | 345905.53 | 38856.88 | 15390.50 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMB | 20-17623560-9 | S | 0.00 |
| 355 | ROSSI, JUAN ANTONIO | 416230.38 | 55147.62 | 18855.12 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CLY | 20-28603999-6 | S | 0.00 |
| 356 | SALDIVIA, JUAN MARCELO | 335466.41 | 38109.31 | 14943.03 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMA | 20-31985259-0 | S | 0.00 |
| 357 | VALENZUELA, TOMAS NORB | 327258.73 | 41146.98 | 14736.23 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMA | 20-26442010-6 | S | 0.00 |
| 360 | LLEMALDIN, CARLOS DAVI | 367997.34 | 37440.79 | 16217.52 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CLA | 23-18531368-9 | S | 0.00 |
| 364 | LOPEZ, HECTOR DANIEL | 362061.66 | 42772.45 | 16193.37 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMB | 20-29819571-3 | S | 0.00 |
| 365 | MONTENEGRO, MILTON EDG | 319333.48 | 27710.75 | 13881.77 | 6940.88 | 5000.00 | 10411.32 | 05/2022 | P-CLY | 20-29240977-0 | S | 0.00 |
| 366 | JARA, RAUL RICARDO | 310722.50 | 41713.37 | 14097.43 | 7048.72 | 5000.00 | 10573.07 | 05/2022 | P-CLY | 23-30661478-9 | S | 0.00 |
| 367 | OTTAVIANO, GUILLERMO G | 291396.35 | 35049.04 | 13057.81 | 6528.91 | 5000.00 | 9793.36 | 05/2022 | P-CKA | 20-33348812-5 | S | 0.00 |
| 368 | VIDAL, CARLOS GASTON | 331274.41 | 31717.14 | 14519.67 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMA | 20-27505362-8 | S | 0.00 |
| 369 | MORENO, MAXIMILIANO DA | 401558.87 | 40201.07 | 17670.39 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMA | 20-34013718-4 | S | 0.00 |
| 370 | NIEVA, LUIS EMANUEL | 323755.91 | 40338.18 | 14563.77 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMY | 20-34869850-9 | S | 0.00 |
| 372 | PERNOCHICHI , FELIX R | 289233.32 | 28401.92 | 12705.41 | 6352.70 | 5000.00 | 9529.06 | 05/2022 | P-CLY | 20-23079027-3 | S | 0.00 |
| 373 | LOPEZ, OSCAR BRUNO | 389711.56 | 48004.69 | 17508.65 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CLY | 20-33260420-2 | S | 0.00 |
| 377 | ARGUELLO , JOSE LUIS | 365397.55 | 39565.57 | 16198.52 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CLY | 20-28944936-2 | S | 0.00 |

# SINDICATO PETROLEROS

PARA PRESENTAR EN EL SINDICATO

Desde Período: 05/2022 - Hasta Período: 05/2022
Ordenado por: Legajo

| Leg | Apellido y Nombre | Total de Hab | Inc NR + Otr | C. SINDI | CONTRIB Art | Contrib. Ex | APORTE O.S. | PERIODO | CATEG | CUIL | A | DS NO TRAB A |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 378 | HUERTAS, ORLANDO DARIO | 376703.35 | 46147.51 | 16914.03 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CNB | 20-17916031-6 | S | 0.00 |
| 379 | REDEL, OSVALDO ANIBAL | 368745.69 | 43156.30 | 16476.08 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CLY | 20-21388340-3 | S | 0.00 |
| 380 | VEGA, JESUS FABIAN | 303139.72 | 34216.39 | 13494.25 | 6747.12 | 5000.00 | 10120.68 | 05/2022 | P-CLY | 20-24096488-1 | S | 0.00 |
| 381 | SIGLER, DIEGO ARMANDO | 385676.22 | 38950.87 | 16985.08 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMB | 20-32477319-4 | S | 0.00 |
| 382 | ESTRADA, JAVIER ARMAND | 384396.20 | 39065.56 | 16938.47 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMB | 23-27196457-9 | S | 0.00 |
| 383 | GONZALEZ, OMAR | 274521.51 | 30473.70 | 12199.81 | 6099.90 | 5000.00 | 9149.86 | 05/2022 | P-CLB | 20-17178477-9 | S | 0.00 |
| 384 | RIVERA, JUAN CARLOS | 338090.07 | 44810.27 | 0.00 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMA | 20-18499933-2 | N | 0.00 |
| 385 | VILLAGRA, ANTONIO ESTE | 392457.80 | 45683.89 | 17525.67 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMY | 20-25375236-0 | S | 0.00 |
| 386 | OYARZO, RUBEN PATRICIO | 289501.26 | 35791.27 | 13011.70 | 6505.85 | 5000.00 | 9758.78 | 05/2022 | P-CMY | 20-25272233-6 | S | 0.00 |
| 387 | HENRIQUEZ, OSCAR DANIE | 317103.09 | 37119.96 | 0.00 | 7084.46 | 5000.00 | 10626.69 | 05/2022 | P-CLY | 20-26520659-0 | N | 0.00 |
| 388 | ALVARENGA, ENZO EMILIA | 310975.06 | 35293.01 | 13850.72 | 6925.36 | 5000.00 | 10388.04 | 05/2022 | P-CLB | 20-40386003-5 | S | 0.00 |
| 389 | VILLARROEL , NICOLAS F | 209007.01 | 29681.48 | 9547.54 | 4773.77 | 5000.00 | 7160.65 | 05/2022 | P-CLY | 20-36737931-7 | S | 0.00 |
| 393 | LLEMALDIN, MARCELO | 327404.05 | 42508.01 | 14796.48 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CLY | 20-25834570-4 | S | 0.00 |
| 394 | BORDON , RAUL EDUARDO | 328424.55 | 34794.53 | 14528.76 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMA | 20-38269581-0 | S | 0.00 |
| 395 | VARAS , FERNANDO DANIE | 306759.48 | 33739.58 | 13619.96 | 6809.98 | 5000.00 | 10214.97 | 05/2022 | P-CLY | 20-27774219-6 | S | 0.00 |
| 396 | LOPEZ, MIGUEL SEBASTIA | 321339.16 | 37604.48 | 14357.75 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CGA | 20-36767441-6 | S | 0.00 |
| 397 | ROQUER , FABIO MANUEL | 261847.61 | 36951.18 | 11951.95 | 5975.98 | 5000.00 | 8963.97 | 05/2022 | P-CMY | 20-24123952-8 | S | 0.00 |
| 398 | HERRERA, WALTER OSCAR | 303055.36 | 37458.36 | 0.00 | 6810.27 | 5000.00 | 10215.41 | 05/2022 | P-CNY | 20-22801673-0 | N | 0.00 |
| 399 | ARAUJO, ORLANDO DAVID | 329781.23 | 35436.17 | 14608.70 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMY | 20-32180802-7 | S | 0.00 |
| 400 | BARRIA, ARSENIO | 260443.02 | 34296.55 | 11789.58 | 5894.79 | 5000.00 | 8842.19 | 05/2022 | P-CMY | 20-14859989-1 | S | 0.00 |
| 401 | BORDON, CRISTIAN ARIEL | 294432.98 | 36451.09 | 13235.36 | 6617.68 | 5000.00 | 9926.52 | 05/2022 | P-CLY | 20-26922949-8 | S | 0.00 |
| 402 | BUSTAMANTE, CRISTIAN A | 296005.14 | 35471.71 | 13259.08 | 6629.54 | 5000.00 | 9944.30 | 05/2022 | P-CLY | 20-24487912-9 | S | 0.00 |
| 403 | BUSTAMANTE, ALEJANDRO | 330346.13 | 39130.39 | 14779.07 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMY | 20-25490806-2 | S | 0.00 |
| 404 | CARDOSO, OSCAR EMANUEL | 323806.62 | 35601.13 | 14376.31 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMY | 23-30252476-9 | S | 0.00 |
| 405 | DURAZNO, PABLO FEDERIC | 220219.03 | 26363.06 | 9863.28 | 4931.64 | 5000.00 | 7397.46 | 05/2022 | P-CFY | 20-39439621-5 | S | 0.00 |
| 406 | GUILQUIRUCA, FLORENTIN | 301421.35 | 34954.84 | 13455.04 | 6727.52 | 5000.00 | 10091.29 | 05/2022 | P-CNY | 20-23905473-1 | S | 0.00 |
| 407 | HENRIQUEZ MENDOZA, JOS | 250540.40 | 28825.87 | 11174.65 | 5587.33 | 5000.00 | 8380.99 | 05/2022 | P-CMY | 23-27363514-9 | S | 0.00 |
| 408 | JAUREGUI, JUAN NICOLAS | 316379.76 | 31272.79 | 0.00 | 6953.05 | 5000.00 | 10429.57 | 05/2022 | P-CMY | 20-27404443-9 | N | 0.00 |
| 409 | LEVYCOY LEVICOY, JOSE | 336664.46 | 33463.94 | 14805.14 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMY | 20-18808971-3 | S | 0.00 |
| 410 | NAVARTA, JAVIER FABIAN | 390612.10 | 32555.00 | 16926.68 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMY | 20-21352993-6 | S | 0.00 |
| 411 | QUINTANA, STEVEN ALEXI | 287244.07 | 30616.17 | 12714.41 | 6357.20 | 5000.00 | 9535.81 | 05/2022 | P-CLY | 20-30202960-2 | S | 0.00 |
| 412 | RAMOS, DARIO ANDRES | 388558.60 | 30798.11 | 16774.26 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMY | 20-30252355-0 | S | 0.00 |
| 413 | VERNET, LUIS MAURICIO | 191501.83 | 26316.52 | 8712.73 | 4356.37 | 5000.00 | 6534.55 | 05/2022 | P-CJY | 20-34013510-6 | S | 0.00 |
| 414 | VILLEGAS, WALTER RODOL | 335651.29 | 37193.94 | 14913.81 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMY | 20-26661816-7 | S | 0.00 |
| 417 | PICHUN, ANTONIO EULALI | 310851.29 | 49337.75 | 14407.56 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMA | 20-23172998-5 | S | 0.00 |
| 418 | SARACHU, RODOLFO ARIEL | 313728.56 | 47689.30 | 14456.71 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMA | 20-26922916-1 | S | 0.00 |
| 419 | CID, SERGIO ALEJANDRO | 187419.04 | 25100.73 | 8500.79 | 4250.40 | 5000.00 | 6375.59 | 05/2022 | P-CLY | 20-32086405-5 | S | 0.00 |
| 420 | DIAZ, DIMAS DAVID | 310231.99 | 36127.83 | 13854.39 | 6927.20 | 5000.00 | 10390.79 | 05/2022 | P-CLY | 20-32537733-0 | S | 0.00 |
| 421 | SEGUNDO, JORGE LUIS | 177122.23 | 31359.12 | 8339.25 | 4169.63 | 5000.00 | 6254.44 | 05/2022 | P-CLY | 20-26055081-1 | S | 0.00 |
| 422 | CARRIZO, GABRIEL NESTO | 243800.10 | 29293.78 | 10923.75 | 5461.88 | 5000.00 | 8192.81 | 05/2022 | P-CJY | 20-31366085-1 | S | 0.00 |
| 423 | ESTRADA , DANIEL FERNA | 218698.44 | 25941.06 | 9785.58 | 4892.79 | 5000.00 | 7339.18 | 05/2022 | P-CMY | 20-39883055-6 | S | 0.00 |
| 424 | KUKOSKY , MARIO ALBERT | 240291.02 | 26795.35 | 10683.45 | 5341.73 | 5000.00 | 8012.59 | 05/2022 | P-CMY | 20-28603674-1 | S | 0.00 |
| 425 | MARTINETTI, MARTIN EDU | 238406.71 | 28092.03 | 10659.95 | 5329.97 | 5000.00 | 7994.96 | 05/2022 | P-CIY | 20-34869765-0 | S | 0.00 |
| 426 | SCHNIEPP, JULIO RICARD | 361523.39 | 44554.06 | 16243.10 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMY | 20-22976070-0 | S | 0.00 |
| 427 | VILLALBA , ELIAS AQUIL | 222219.85 | 24953.00 | 9886.91 | 4943.46 | 5000.00 | 7415.19 | 05/2022 | P-CHY | 20-40986036-3 | S | 0.00 |
| 428 | VILLEGAS , ELIAS EZEQU | 203807.09 | 20071.86 | 8955.15 | 4477.58 | 5000.00 | 6716.37 | 05/2022 | P-CDY | 20-41734696-2 | S | 0.00 |
| 429 | ALMONACID , ARIEL FLOR | 370635.61 | 42736.34 | 16534.87 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CLY | 20-22957342-0 | S | 0.00 |
| 430 | RUZ , JUAN MARCELO | 239856.98 | 33764.73 | 10944.87 | 5472.43 | 5000.00 | 8208.65 | 05/2022 | P-CLY | 20-28702746-0 | S | 0.00 |
| 431 | ACUÑA, LUCAS CARLOS A. | 349422.53 | 28930.54 | 15134.12 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CGY | 20-28870148-3 | S | 0.00 |
| 432 | ROSALES , FABRICIO SEB | 176596.28 | 29920.76 | 8260.68 | 4130.34 | 5000.00 | 6195.51 | 05/2022 | P-CFY | 20-32086562-0 | S | 0.00 |
| 433 | ROQUER, DIEGO FERNANDO | 344113.97 | 37745.96 | 15274.40 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMA | 20-33485554-7 | S | 0.00 |
| 435 | GOMEZ, AGUSTIN ADRIAN | 305061.85 | 40482.19 | 13821.76 | 6910.88 | 5000.00 | 10366.33 | 05/2022 | P-CMA | 20-37664140-7 | S | 0.00 |
| 436 | SANTANA, EMANUEL ALEJA | 333172.51 | 40126.78 | 14931.97 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMA | 20-34869616-6 | S | 0.00 |
| 437 | RUIZ, AGUSTIN ENRIQUE | 157166.74 | 20463.09 | 7105.19 | 3552.60 | 5000.00 | 5328.89 | 05/2022 | P-CDB | 20-41519534-7 | S | 0.00 |
| 438 | DINOTO, EMILIANO DANIE | 327128.51 | 32523.73 | 0.00 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMA | 20-40859562-3 | N | 0.00 |
| 439 | INCARBONE, ROLANDO JES | 246461.15 | 25618.18 | 10883.18 | 5441.59 | 5000.00 | 8162.38 | 05/2022 | P-CDY | 20-26462815-7 | S | 0.00 |
| 440 | IDIARTE, SAMUEL ALEJAN | 244516.81 | 22862.88 | 10695.19 | 5347.59 | 5000.00 | 8021.39 | 05/2022 | P-CLY | 20-41959343-6 | S | 0.00 |
| 441 | OJEDA, LUCAS | 233388.05 | 36014.03 | 10776.08 | 5388.04 | 5000.00 | 8082.06 | 05/2022 | P-CDA | 20-40986020-7 | S | 0.00 |
| 442 | VARGAS , DARIO AGUSTI | 171849.01 | 22434.04 | 7771.32 | 3885.66 | 5000.00 | 5828.49 | 05/2022 | P-CDY | 23-41959257-9 | S | 0.00 |
| 443 | GIROTTI , ALEXIS HERN | 160975.14 | 20469.62 | 7257.79 | 3628.90 | 5000.00 | 5443.34 | 05/2022 | P-CDY | 20-39882901-9 | S | 0.00 |
| 501 | AJALLA, NORMANDO FELIX | 288822.48 | 39096.79 | 13116.77 | 6558.39 | 5000.00 | 9837.57 | 05/2022 | P-CLY | 20-24159603-7 | S | 0.00 |
| 502 | ALVARADO, IVAN ANDRES | 354529.21 | 36933.70 | 15658.52 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CLY | 20-27143115-6 | S | 0.00 |
| 503 | ASIS, DANIEL ALFREDO | 239745.36 | 24954.18 | 10587.98 | 5293.99 | 5000.00 | 7940.99 | 05/2022 | P-CHY | 20-16832560-7 | S | 0.00 |
| 504 | BARRIA GUICHAPAY, JUAN | 301542.28 | 40995.30 | 13701.50 | 6850.75 | 5000.00 | 10276.13 | 05/2022 | P-CLY | 20-92828572-4 | S | 0.00 |
| 509 | FLORES TORRICO, JOSE F | 330152.85 | 43071.92 | 14928.99 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CLY | 20-19089910-2 | S | 0.00 |

# SINDICATO PETROLEROS

PARA PRESENTAR EN EL SINDICATO

Desde Período: 05/2022 - Hasta Período: 05/2022
Ordenado por: Legajo

| Leg | Apellido y Nombre | Total de Hab | Inc NR + Otr | C. SINDI | CONTRIB Art | Contrib. Ex | APORTE O.S. | PERIODO | CATEG | CUIL | A | DS NO TRAB A |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 510 | GALLEGUILLO, JULIO RUP | 147227.14 | 51187.34 | 7936.58 | 3968.29 | 5000.00 | 5952.43 | 05/2022 | P-CMY | 20-23305677-5 | S | 0.00 |
| 512 | GAUNA, RAUL ANDRES | 335375.20 | 34182.49 | 14782.31 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CLY | 20-24649564-6 | S | 0.00 |
| 514 | MARCIAL, CESAR ROLANDO | 191012.30 | 24278.19 | 8611.62 | 4305.81 | 5000.00 | 6458.72 | 05/2022 | P-CDY | 20-27706959-9 | S | 0.00 |
| 521 | QUIROGA, IVAN ARMANDO | 285960.07 | 45775.96 | 13269.44 | 6634.72 | 5000.00 | 9952.08 | 05/2022 | P-CLY | 20-24377106-5 | S | 0.00 |
| 522 | QUIROGA, DIEGO ALEXIS | 250751.31 | 40221.32 | 11638.90 | 5819.45 | 5000.00 | 8729.18 | 05/2022 | P-CJY | 20-29546527-2 | S | 0.00 |
| 526 | SERRANO, LINO VALENTIN | 344276.71 | 46085.96 | 15614.51 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMY | 20-31318588-6 | S | 0.00 |
| 528 | SOSA, SEBASTIAN MATIAS | 233060.06 | 20214.04 | 10130.96 | 5065.48 | 5000.00 | 7598.22 | 05/2022 | P-CDY | 20-33260036-3 | S | 0.00 |
| 531 | SANTANA , LUCAS MATIAS | 222664.53 | 29179.95 | 10073.78 | 5036.89 | 5000.00 | 7555.34 | 05/2022 | P-CKY | 20-31935789-1 | S | 0.00 |
| 532 | OLIVERA, GREGORIO OSCA | 219063.79 | 33365.74 | 10097.18 | 5048.59 | 5000.00 | 7572.88 | 05/2022 | P-CKY | 20-18435514-1 | S | 0.00 |
| 533 | AGUILAR, ARMANDO DANIE | 405877.12 | 39771.80 | 17825.95 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMA | 20-32697692-0 | S | 0.00 |
| 534 | ALVAREZ, MARCO AGUSTIN | 276919.44 | 26993.28 | 12156.51 | 6078.25 | 5000.00 | 9117.38 | 05/2022 | P-CDA | 20-33474764-7 | S | 0.00 |
| 535 | ARAGON, DIEGO SEBASTIA | 348706.01 | 50013.28 | 15948.77 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CLA | 20-31082754-2 | S | 0.00 |
| 536 | BORDON, HORACIO EDUARD | 421180.59 | 42655.31 | 18553.43 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMA | 20-31366080-0 | S | 0.00 |
| 537 | CARRIZO, CRISTIAN ANDR | 423437.30 | 43837.92 | 18691.01 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CLA | 20-26387343-3 | S | 0.00 |
| 538 | CARRIZO, JUAN JAVIER | 420884.44 | 49187.48 | 18802.88 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMA | 20-31082884-0 | S | 0.00 |
| 539 | CARRIZO SEPULVEDA, MAR | 210699.28 | 32010.33 | 9708.38 | 4854.19 | 5000.00 | 7281.29 | 05/2022 | P-CGY | 20-93915460-5 | S | 0.00 |
| 540 | CASTILLO, JORGE MARTIN | 246587.50 | 33179.09 | 11190.66 | 5595.33 | 5000.00 | 8393.00 | 05/2022 | P-CDA | 20-31366171-8 | S | 0.00 |
| 541 | FELIU, EDUARDO JOSE | 54996.57 | 24488.90 | 3179.42 | 1589.71 | 5000.00 | 2384.57 | 05/2022 | P-CIA | 20-22055441-5 | S | 0.00 |
| 542 | FIGUEROA, LEANDRO JOSE | 252772.85 | 26956.34 | 11189.16 | 5594.58 | 5000.00 | 8391.88 | 05/2022 | P-CDA | 20-37214046-2 | S | 0.00 |
| 544 | MIRANDA, SEBASTIAN | 382445.98 | 49967.64 | 17296.55 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMA | 20-32086532-9 | S | 0.00 |
| 545 | NAVARRO, JUAN MATIAS | 403101.30 | 44310.63 | 17896.48 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CLA | 20-33652882-9 | S | 0.00 |
| 546 | QUIROGA, EMANUEL | 261066.34 | 25012.24 | 0.00 | 5721.57 | 5000.00 | 8582.36 | 05/2022 | P-CDA | 20-35908268-2 | N | 0.00 |
| 547 | QUIROGA, JUAN HUMBERTO | 262391.67 | 29891.11 | 11691.31 | 5845.66 | 5000.00 | 8768.48 | 05/2022 | P-CDA | 20-28703211-1 | S | 0.00 |
| 548 | ROJAS, JORGE DANIEL | 380516.98 | 41529.47 | 16881.86 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CLA | 20-30252489-1 | S | 0.00 |
| 549 | URREA, RAUL CEFERINO | 286585.48 | 48423.43 | 13400.36 | 6700.18 | 5000.00 | 10050.26 | 05/2022 | P-CLA | 20-31082810-7 | S | 0.00 |
| 550 | VILLEGAS, DANIEL | 336923.38 | 38984.82 | 15036.33 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CJA | 20-22957311-0 | S | 0.00 |
| 551 | CEBALLOS, FERNANDO OMA | 242376.45 | 36450.83 | 11153.09 | 5576.55 | 5000.00 | 8364.81 | 05/2022 | P-CDY | 20-32086404-7 | S | 0.00 |
| 552 | COLQUE, HECTOR DAMIAN | 368972.48 | 44458.43 | 16537.24 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CMY | 20-25122111-2 | S | 0.00 |
| 553 | GONZALEZ, HUGO NICANOR | 298032.76 | 40018.78 | 13522.06 | 6761.03 | 5000.00 | 10141.54 | 05/2022 | P-CDY | 20-14063983-5 | S | 0.00 |
| 554 | MEDINA, OSCAR ALBERTO | 357433.49 | 45305.29 | 16109.55 | 7143.34 | 5000.00 | 10715.01 | 05/2022 | P-CIY | 23-24253616-9 | S | 0.00 |
| 555 | PETERSEN, CRISTIAN ALE | 252223.38 | 31600.83 | 11352.97 | 5676.48 | 5000.00 | 8514.72 | 05/2022 | P-CKY | 20-29251458-2 | S | 0.00 |
| 556 | ROLANDO, PATRICIO GABR | 229293.26 | 38809.67 | 10724.12 | 5362.06 | 5000.00 | 8043.09 | 05/2022 | P-CGY | 20-21694341-5 | S | 0.00 |
| 558 | SOTO, NELSON JOSE MATI | 265812.42 | 39622.81 | 12217.41 | 6108.70 | 5000.00 | 9163.05 | 05/2022 | P-CLY | 20-25981279-9 | S | 0.00 |
| 559 | TORRES, LUCIANO FERRER | 272189.60 | 33985.31 | 12246.99 | 6123.50 | 5000.00 | 9185.25 | 05/2022 | P-CMY | 20-20544733-5 | S | 0.00 |
| 561 | ROMERO, MAXIMILIANO AD | 252388.52 | 30601.11 | 11319.58 | 5659.79 | 5000.00 | 8489.69 | 05/2022 | P-CJY | 20-34959445-6 | S | 0.00 |
| 563 | BORQUEZ, MARIO DANIEL | 163794.29 | 27181.08 | 7639.01 | 3819.51 | 5000.00 | 5729.26 | 05/2022 | P-CDY | 20-32086789-5 | S | 0.00 |
| | | 47325135.08 | 5713300.21 | 2021252.61 | 1004339.50 | 830000.00 | 1506509.23 | | | | | 0.00 |