**FEDERACION NACIONAL DE TRABAJADORES CAMIONEROS Y OBREROS DEL TRANSPORTE AUTOMOTOR DE CARGA, LOGISTICA Y SERVICIOS**
AVDA CASEROS 921 - Ciudad Autónoma de Bs As - Personería Gremial Nro 760
CUENTA Nro 60420/64 - BANCO NACION DE LA REPUBLICA ARGENTINA

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 03-02796-19 | 07/2022 | Mes Normal |

**Empleador** TPTES. DOLORES PARRA S.A.
**Domicilio** GUERRICO S/N-PLOTTIER , NEUQUEN (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 1 | $ 133531,07 | $372658,99 |

| | |
|---|---|
| ITEM 8.1.4 APORTE EMPRESARIO PARA ACTIVIDADES CULTURALES Y DE CAPACITACION 0.5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $667,66 |
| ITEM 8.1.5 APORTE EMPRESARIO PARA LA PROFESIONALIZACION DEL SECTOR 1,5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $2002,97 |

**TOTAL A PAGAR $ 2670,63.-**

47730720223070825920503027961912466420000267063010

Cheque nro: ..... Banco: .....
**Emisión: 11/08/2022 08:59** **Boleta nro: 1246642** **ORIGINAL PARA EL BANCO**

**FEDERACION NACIONAL DE TRABAJADORES CAMIONEROS Y OBREROS DEL TRANSPORTE AUTOMOTOR DE CARGA, LOGISTICA Y SERVICIOS**
AVDA CASEROS 921 - Ciudad Autónoma de Bs As - Personería Gremial Nro 760
CUENTA Nro 60420/64 - BANCO NACION DE LA REPUBLICA ARGENTINA

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 03-02796-19 | 07/2022 | Mes Normal |

**Empleador** TPTES. DOLORES PARRA S.A.
**Domicilio** GUERRICO S/N-PLOTTIER , NEUQUEN (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 1 | $ 133531,07 | $ 372658,99 |

| | |
|---|---|
| ITEM 8.1.4 APORTE EMPRESARIO PARA ACTIVIDADES CULTURALES Y DE CAPACITACION 0.5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $667,66 |
| ITEM 8.1.5 APORTE EMPRESARIO PARA LA PROFESIONALIZACION DEL SECTOR 1,5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $2002,97 |

**TOTAL A PAGAR $ 2670,63 .-**

47730720223070825920503027961912466420000267063010

Cheque nro: ..... Banco: .....
**Emisión: 11/08/2022 08:59** **Boleta nro: 1246642** **CONSTANCIA DE IMPRESION**

IMPRIMIR BOLETA VOLVER A GENERAR

## Transferencias Terceros otros Bancos

Operación Nro. 14558852

Control Nro. 10-343-177-793

Estado Autorizada

### Datos de la Operación

| | |
|---|---|
| Fecha y Hora | 12/08/2022 - 09:28 |
| Cuenta Origen | CC $ 363-363000010-000 |
| Titular | TRANSPORTES DOLORES PARRA SA |
| CBU Destino | 0110002020000060420644 |
| Titular | FED NAC TRAB CAMIONEROS Y OBRE |
| CUIT / CUIL / CDI | 30-52226052-1 |
| Banco | BANCO DE LA NACION ARGENTINA |
| Tipo de Cuenta | Cuenta Corriente No Propia |
| Importe a Transferir | $ 2.670,63 |
| Concepto | Varios |
| Referencia | CTAJULIO2022FED |
| Observaciones | PAGO CTA FED CAM MZA JULIO 2022 |

### Usuarios Intervinientes

| | | |
|---|---|---|
| Ingresante | GARCIA, ANDRES | 12/08/2022 - 09:28 |
| Autorizantes | GARCIA, ANDRES | 12/08/2022 - 09:28 |

Disponible en la cuenta destino en un plazo máximo de 48hs hábiles. Sujeto a comisiones vigentes del Banco más impuestos.

BANCOPATAGONIA

**Nombre de la Empresa: Transportes Dolores Parra S.A.**
**Domicilio: Fco.Guerrico 2155** **C.P.:** 8316
**Localidad: Plottier** **C.U.I.T.:** 30-70825920-5

**Federación Camioneros de Mendoza**

**Mes de: julio**
**Año: 2022**

| Nombre y Apellido | C.U.I.L. | Categoría | Básico | Total Remunerativo | Item 8,1,4 0,50% | Res.ST 96/2005 2,00% |
|---|---|---|---|---|---|---|
| MONTOTO JOSE RAMON | 20219845937 | CH.VEH.ARRAST.H.50T | 133.531,07 | 372.658,99 | 667,66 | 2.002,97 |
| | | | | | | |
| **Sello y Firma de la Empresa:** | | **Totales:** | 133.531,07 | 372.658,99 | 667,66 | 2.002,97 |
| | | **Son pesos:** | 133.531,07 | 372.658,99 | 667,66 | 2.002,97 |

**Total a Depositar:** **$ 2.670,63**

**SINDICATO DE CHOFERES DE CAMIONES, OBREROS Y EMPLEADOS DEL TRANSPORTE DE CARGAS GENERALES, LOGISTICA, SERVICIOS Y AFINES DE MENDOZA**
CTA CTE 62800239/60 - BANCO DE LA NACION ARGENTINA -
Sucursal Ejercito de los Andes - MZA 2405

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 03-02796-19 | 07/2022 | Mes Normal |

**Empleador** TPTES. DOLORES PARRA S.A.
**Domicilio** GUERRICO S/N-PLOTTIER , NEUQUEN (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 1 | $133531,07 | $ 372658,99 |

| | |
|---|---|
| ITEM 8.1.1 CONTRIBUCION SOLIDARIA 3.0% SOBRE EL TOTAL DE REMUNERACIONES | $11179,77 |
| ITEM 8.1.2 APORTE SINDICAL-EMPLEADOR 2.0% SOBRE EL TOTAL REMUNERACIONES BASICAS | $2670,62 |
| ITEM 8.1.6 APORTE SEGURO SEPELIO 1.5% SOBRE EL TOTAL DE REMUNERACIONES | $5589,88 |

**VENCIMIENTO 13/08/2022** **TOTAL A PAGAR $ 19440,27 .-**



57550720223070825920503027961912465100001944027014
Cheque nro: ..... Banco: .....
**Emisión: 10/08/2022 20:03** **Boleta nro: 1246510** **ORIGINAL PARA EL BANCO**

**SINDICATO DE CHOFERES DE CAMIONES, OBREROS Y EMPLEADOS DEL TRANSPORTE DE CARGAS GENERALES, LOGISTICA, SERVICIOS Y AFINES DE MENDOZA**
CTA CTE 62800239/60 - BANCO DE LA NACION ARGENTINA -
Sucursal Ejercito de los Andes - MZA 2405

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 03-02796-19 | 07/2022 | Mes Normal |

**Empleador** TPTES. DOLORES PARRA S.A.
**Domicilio** GUERRICO S/N-PLOTTIER , NEUQUEN (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 1 | $133531,07 | $372658,99 |

| | |
|---|---|
| ITEM 8.1.1 CONTRIBUCION SOLIDARIA 3.0% SOBRE EL TOTAL DE REMUNERACIONES | $11179,77 |
| ITEM 8.1.2 APORTE SINDICAL-EMPLEADOR 2.0% SOBRE EL TOTAL REMUNERACIONES BASICAS | $2670,62 |
| ITEM 8.1.6 APORTE SEGURO SEPELIO 1.5% SOBRE EL TOTAL DE REMUNERACIONES | $5589,88 |

**VENCIMIENTO 13/08/2022** **TOTAL A PAGAR $ 19440,27 .-**



57550720223070825920503027961912465100001944027014
Cheque nro: ..... Banco: .....
**Emisión: 10/08/2022 20:03** **Boleta nro: 1246510** **CONSTANCIA DE IMPRESION**

IMPRIMIR BOLETA VOLVER A GENERAR

## Transferencias Terceros otros Bancos

Operación Nro. 14558974

Control Nro. 10-343-177-842

Estado Autorizada

### Datos de la Operación

| | |
|---|---|
| Fecha y Hora | 12/08/2022 09:32 |
| Cuenta Origen | CC $ 363-363000010-0 |
| Titular | TRANSPORTES DOLORES PARRA SA |
| CBU Destino | 0110628820062800239608 |
| Titular | SINDICATO DE CHOFERES CAMIONES |
| Banco | BANCO DE LA NACION ARGENTINA |
| Importe a Transferir | $ 19440.27 |
| Concepto | Cuota |
| Referencia | JULIO2022MDZA |

### Usuarios intervinientes

| | | |
|---|---|---|
| Ingresante | GARCIA, ANDRES | 12/08/2022 09:03 |
| Autorizantes | GARCIA, ANDRES | 12/08/2022 09:32 |

Sujeto a comisiones vigentes del Banco más impuestos.
Disponible en la cuenta destino en un plazo máximo de 48hs. hábiles.

BANCOPATAGONIA

MZA - Sind.Cam.

**Nombre de la Empresa: Transportes Dolores Parra S.A.**
**Domicilio: Fco.Guerrico 2155** **C.P.:** 8316
**Localidad: Plottier** **C.U.I.T.:** 30-70825920-5

**Boleta y Planilla Unica de Aportes**

**Mes de: julio**
**Año: 2022**
**Nº de Empresa: 0000**

**Banco Provincia del Neuquén**
**Aportes Sindicales Cta. 23026/1**
**Suc. F. San Martín**

| Nombre y Apellido | C.U.I.L. | Categoría | Básico | Total Remunerativo | Item 8.1.1 0,03 | Item 8.1.2 1,5% | Item 8.1.4 0.5% | Seguro Sepelio | Asist. Médica | Fam. A Cargo | OS Familiar a cargo | Fecha de Alta | Fecha de Baja |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MONTOTO JOSE RAMON | 20219845937 | CH.VEH.ARRAST.H.50T | 133.531,07 | 372.658,99 | 11.179,77 | 2.670,62 | | 5.589,88 | - | | | | |
| | | | | | | | | | | | | | |
| **Sello y Firma de la Empresa:** | | **Totales:** | 133.531,07 | 372.658,99 | 11.179,77 | 2.670,62 | 0,00 | 5.589,88 | 0,00 | 0,00 | 0,00 | | |
| | | **Son pesos:** | 133.531,07 | 372.658,99 | 11.179,77 | 2.670,62 | 0,00 | 5.589,88 | 0,00 | 0,00 | 0,00 | | |

**Total a Depositar:** **$ 19.440,27**

**FEDERACION NACIONAL DE TRABAJADORES CAMIONEROS Y OBREROS DEL TRANSPORTE AUTOMOTOR DE CARGA, LOGISTICA Y SERVICIOS**
AVDA CASEROS 921 - Ciudad Autónoma de Bs As - Personería Gremial Nro 760
CUENTA Nro 60420/64 - BANCO NACION DE LA REPUBLICA ARGENTINA

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 12-04689-00 | 07/2022 | Mes Normal |

**Empleador** PARRA S.A.
**Domicilio** GUERRICO ZONA NORTE , PLOTTIER (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 206 | $ 26048909,97 | $58338784,53 |

| | |
|---|---|
| ITEM 8.1.4 APORTE EMPRESARIO PARA ACTIVIDADES CULTURALES Y DE CAPACITACION 0.5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $130244,55 |
| ITEM 8.1.5 APORTE EMPRESARIO PARA LA PROFESIONALIZACION DEL SECTOR 1,5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $390733,65 |

**TOTAL A PAGAR $ 520978,20.-**

47730720223070825920512046890012466270052097820013

Cheque nro: ..... Banco: .....
**Emisión: 11/08/2022 08:55** **Boleta nro: 1246627** **ORIGINAL PARA EL BANCO**

**FEDERACION NACIONAL DE TRABAJADORES CAMIONEROS Y OBREROS DEL TRANSPORTE AUTOMOTOR DE CARGA, LOGISTICA Y SERVICIOS**
AVDA CASEROS 921 - Ciudad Autónoma de Bs As - Personería Gremial Nro 760
CUENTA Nro 60420/64 - BANCO NACION DE LA REPUBLICA ARGENTINA

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 12-04689-00 | 07/2022 | Mes Normal |

**Empleador** PARRA S.A.
**Domicilio** GUERRICO ZONA NORTE , PLOTTIER (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 206 | $ 26048909,97 | $ 58338784,53 |

| | |
|---|---|
| ITEM 8.1.4 APORTE EMPRESARIO PARA ACTIVIDADES CULTURALES Y DE CAPACITACION 0.5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $130244,55 |
| ITEM 8.1.5 APORTE EMPRESARIO PARA LA PROFESIONALIZACION DEL SECTOR 1,5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $390733,65 |

**TOTAL A PAGAR $ 520978,20 .-**

47730720223070825920512046890012466270052097820013

Cheque nro: ..... Banco: .....
**Emisión: 11/08/2022 08:55** **Boleta nro: 1246627** **CONSTANCIA DE IMPRESION**

IMPRIMIR BOLETA VOLVER A GENERAR

## Transferencias Terceros otros Bancos

Operación Nro. 14558634

Control Nro. 10-343-177-762

Estado Autorizada

### Datos de la Operación

| | |
|---|---|
| Fecha y Hora | 12/08/2022 09:25 |
| Cuenta Origen | CC $ 363-363000010-0 |
| Titular | TRANSPORTES DOLORES PARRA SA |
| CBU Destino | 0110002020000060420644 |
| Titular | FED NAC TRAB CAMIONEROS Y OBRE |
| Banco | BANCO DE LA NACION ARGENTINA |
| Importe a Transferir | $ 520978.20 |
| Concepto | Varios |
| Referencia | JULIO2022CTA |

### Usuarios intervinientes

| | | |
|---|---|---|
| Ingresante | GARCIA, ANDRES | 12/08/2022 08:52 |
| Autorizantes | GARCIA, ANDRES | 12/08/2022 09:25 |

Sujeto a comisiones vigentes del Banco más impuestos.
Disponible en la cuenta destino en un plazo máximo de 48hs. hábiles.

BANCOPATAGONIA

**Nombre de la Empresa: Transportes Dolores Parra S.A.**
**Domicilio: Fco.Guerrico 2155** **C.P.:** 8316
**Localidad: Plottier** **C.U.I.T.:** 30-70825920-5

**Federación Camioneros de Neuquén**

**Mes de: julio**
**Año: 2022**

| Nombre y Apellido | C.U.I.L. | Categoría | Básico | Total Remunerativo | Item 8,1,4 0,50% | Res.ST 96/2005 1,50% |
|---|---|---|---|---|---|---|
| ABELENDA DANIEL ALBERTO | 20-20436551-3 | CH.VEH.ARRAST.H.50T | 133.531,07 | 160.776,94 | 667,66 | 2.002,97 |
| ACEVEDO VICTOR ALEXIS | 20-33291720-0 | CH. GRUA HASTA 55 TN | 150.152,21 | 294.660,12 | 750,76 | 2.252,28 |
| ACHARES JORGE ELISEO | 20-33660850-4 | CONDUCTOR DE 1ra | 119.224,28 | 217.241,89 | 596,12 | 1.788,36 |
| ACUÑA ROBERTO CRISTIAN | 20-27514234-5 | CH.VEH.ARRAST.H.50T | 133.531,07 | 300.646,10 | 667,66 | 2.002,97 |
| ADAD JORGE ANDRES | 20-24525864-0 | CH.VEH.ARRAST.H.50T | 133.531,07 | 330.402,53 | 667,66 | 2.002,97 |
| AGUILAR EMILIO ALEJANDRO | 23-29641762-9 | CH.VEH.ARRAST.H.50T | 133.531,07 | 355.068,47 | 667,66 | 2.002,97 |
| ALARCON MARCOS CEFERINO | 20-33994434-3 | CONDUCTOR DE 1ra | 119.224,28 | 233.839,72 | 596,12 | 1.788,36 |
| ALESI RICARDO JAVIER | 20-27884664-5 | CONDUCTOR DE 1ra | 119.224,28 | 272.780,54 | 596,12 | 1.788,36 |
| ALVAREZ MARCOS HERNAN | 20-29745424-3 | CONDUCTOR DE 1ra | 119.224,28 | 5.064,91 | 596,12 | 1.788,36 |
| AMATO PABLO ANDRES | 20-37000780-3 | CH.GRUA HASTA 10 Tn | 121.349,79 | 313.631,43 | 606,75 | 1.820,25 |
| AMOR AGUSTIN ALEJANDRO | 20-39681447-2 | MEDIO OF.MECANICO | 95.308,58 | 194.944,64 | 476,54 | 1.429,63 |
| AQUINO VICTOR MANUEL | 20-34944962-6 | CH.GRUA HASTA 10 Tn | 121.349,79 | 357.506,96 | 606,75 | 1.820,25 |
| ARANCIBIA DIEGO DANIEL | 23-29154495-9 | COND.CAMION GUINCHE | 143.069,07 | 326.767,52 | 715,35 | 2.146,04 |
| ARANDA MARIANO NICOLAS | 20-30701156-6 | CONDUCTOR DE 1ra | 119.224,28 | 304.824,71 | 596,12 | 1.788,36 |
| ARAYA GONZALO GASTON | 20-39681048-5 | OFICIAL MECANICO | 106.876,98 | 261.636,14 | 534,38 | 1.603,15 |
| AROCA ALEJANDRO NICOLAS | 20-34882722-8 | CONDUCTOR DE 1ra | 116.885,18 | 183.710,13 | 584,43 | 1.753,28 |
| ARRESE ANDRES DARIO | 20-23580237-7 | CONDUCTOR DE 1ra | 119.224,28 | 307.338,49 | 596,12 | 1.788,36 |
| AVILA PABLO DANIEL | 23-37047309-9 | CONDUCTOR DE 1ra | 119.224,28 | 280.311,11 | 596,12 | 1.788,36 |
| BARAHONA PABLO MATIAS | 20-32813473-0 | CH.VEH.ARRAST.H.50T | 133.531,07 | 304.338,57 | 667,66 | 2.002,97 |
| BARROS LEANDRO DARIO | 20-35614426-1 | OFICIAL MECANICO | 106.876,98 | 209.128,89 | 534,38 | 1.603,15 |
| BARROS RICARDO ANDRES | 20-32119640-4 | CH.GRUA HASTA 10 Tn | 121.349,79 | 344.689,48 | 606,75 | 1.820,25 |
| BASABEZ VICTOR MANUEL | 20-24886771-0 | COND.CAMION GUINCHE | 143.069,07 | 327.760,29 | 715,35 | 2.146,04 |
| BEROIZA CESAR LUIS | 24-29547647-4 | CONDUCTOR DE 1ra | 119.224,28 | 325.978,15 | 596,12 | 1.788,36 |
| BETANCUR CRISTIAN MAXIMILIANO | 20-37857176-7 | CONDUCTOR DE 1ra | 119.224,28 | 299.258,25 | 596,12 | 1.788,36 |
| BIANCUZZO EMILIANO ALEJANDRO | 20-32902289-8 | CH. GRUA HASTA 140 TN | 182.510,97 | 217.988,57 | 912,55 | 2.737,66 |
| BIELLI FABIO ROBERTO | 20-29895296-4 | CONDUCTOR DE 1ra | 119.224,28 | 312.959,64 | 596,12 | 1.788,36 |
| BITTAR ELVIS IVAN | 20-32168510-3 | CONDUCTOR DE 1ra | 119.224,28 | 252.660,21 | 596,12 | 1.788,36 |
| BLANCO DENIS OSCAR JESUS | 20-28990489-2 | CH.VEH.ARRAST.H.50T | 133.531,07 | 252.477,28 | 667,66 | 2.002,97 |
| BRANDT YONATAN MAURO | 20-35042134-4 | CH.VEH.ARRAST.H.50T | 133.531,07 | 342.438,05 | 667,66 | 2.002,97 |
| BRANZUEL JORGE DANIEL ANDRES | 20-35835282-1 | CH.GRUA HASTA 10 Tn | 121.349,79 | 252.772,57 | 606,75 | 1.820,25 |
| BUSTOS OSCAR DANIEL | 20-28179534-2 | CONDUCTOR DE 1ra | 119.224,28 | 208.734,52 | 596,12 | 1.788,36 |
| CAMPOS CHEUQUEPAN FRANKLIN LEO | 20-92678674-2 | CH.GRUA HASTA 10 Tn | 121.349,79 | 262.382,80 | 606,75 | 1.820,25 |
| CANAY RUBEN RAUL | 20-21789425-6 | COND.CAMION GUINCHE | 143.069,07 | 308.236,90 | 715,35 | 2.146,04 |
| CARDONA MARTIN FEDERICO | 20-27560624-4 | CH. GRUA HASTA 140 TN | 182.510,97 | 389.493,88 | 912,55 | 2.737,66 |
| CARRASCO OSCAR DARIO | 20-35596360-9 | CONDUCTOR DE 1ra | 119.224,28 | 298.451,00 | 596,12 | 1.788,36 |
| CASTILLO CRISTIAN ABEL | 23-32119858-9 | CH.GRUA HASTA 10 Tn | 121.349,79 | 238.355,72 | 606,75 | 1.820,25 |
| CASTRO HECTOR ESTEBAN | 20-31156445-6 | CH.VEH.ARRAST.H.50T | 133.531,07 | 386.850,64 | 667,66 | 2.002,97 |
| CASTRO SEBASTIAN ESTEBAN | 20-32247174-3 | CH.GRUA HASTA 10 Tn | 121.349,79 | 292.088,22 | 606,75 | 1.820,25 |
| CHALICKI JOSE ESTEBAN | 20-28180373-6 | CONDUCTOR DE 1ra | 119.224,28 | 270.530,00 | 596,12 | 1.788,36 |
| CHARCO MAURICIO ADOLFO | 20-32778997-0 | CH. GRUA HASTA 70 TN | 157.659,84 | 233.868,18 | 788,30 | 2.364,90 |
| CORTEZ FRANKLIN DAMIAN | 23-32761643-9 | COND.CAMION GUINCHE | 143.069,07 | 277.893,57 | 715,35 | 2.146,04 |
| CRUCES HORACIO EDGARDO | 20-32746663-2 | CONDUCTOR DE 1ra | 119.224,28 | 211.429,71 | 596,12 | 1.788,36 |
| DE BLASIS JOSE LUIS | 20-14712803-8 | CH.GRUA HASTA 10 Tn | 121.349,79 | 216.672,80 | 606,75 | 1.820,25 |
| DEQUE OSCAR ROBERTO | 20-27831797-9 | CONDUCTOR DE 1ra | 119.224,28 | 313.142,92 | 596,12 | 1.788,36 |
| DI GIUSEPPE JOSE DAVID | 23-35621667-9 | CH. GRUA HASTA 90 TN | 165.542,83 | 436.389,85 | 827,71 | 2.483,14 |
| DOMINGUEZ FLORENCIO JESUS | 20-36666822-6 | CH.GRUA HASTA 10 Tn | 121.349,79 | 204.538,55 | 606,75 | 1.820,25 |
| DOMINGUEZ JUAN MANUEL | 20-40613651-6 | CONDUCTOR DE 1ra | 119.224,28 | 302.496,12 | 596,12 | 1.788,36 |
| DOMINGUEZ RAUL | 20-12351075-6 | CONDUCTOR DE 1ra | 119.224,28 | 342.814,36 | 596,12 | 1.788,36 |
| EINZE GONZALO EDUARDO | 20-36784042-1 | CONDUCTOR DE 1ra | 119.224,28 | 227.090,30 | 596,12 | 1.788,36 |
| ERICES CESAR MAURICIO | 20-24925026-1 | CONDUCTOR DE 1ra | 119.224,28 | 327.534,09 | 596,12 | 1.788,36 |
| ESCOBAR CARDENAS CARLOS ALBERT | 20-92975919-3 | OFICIAL MECANICO | 106.876,98 | 217.665,36 | 534,38 | 1.603,15 |
| ESPARZA JOSE LUIS | 20-22816799-2 | CONDUCTOR DE 1ra | 119.224,28 | 322.672,00 | 596,12 | 1.788,36 |
| FERNANDEZ CARLOS HUGO NELSON | 20-20291947-3 | CONDUCTOR DE 1ra | 119.224,28 | 276.230,41 | 596,12 | 1.788,36 |
| FERNANDEZ LAGOS OMAR RICARDO | 20-93707283-0 | CH.VEH.ARRAST.H.50T | 133.531,07 | 330.081,75 | 667,66 | 2.002,97 |
| FERRAZ GABRIEL ENRIQUE | 20-23201391-6 | CONDUCTOR DE 1ra | 119.224,28 | 288.422,96 | 596,12 | 1.788,36 |
| FIGUEROA CEA SEBASTIAN EFRAIN | 20-37047350-2 | CH.GRUA HASTA 10 Tn | 121.349,79 | 205.767,91 | 606,75 | 1.820,25 |
| FUENTES DANTE RAMON | 20-20933118-8 | CONDUCTOR DE 1ra | 119.224,28 | 317.462,37 | 596,12 | 1.788,36 |
| FUENTES WALTER EMANUEL | 23-32770374-9 | CONDUCTOR DE 1ra | 119.224,28 | 284.565,90 | 596,12 | 1.788,36 |
| GACITUA RAUL ORLANDO | 20-35311747-6 | CONDUCTOR DE 1ra | 119.224,28 | 270.923,87 | 596,12 | 1.788,36 |
| GALVAN MATIAS EZEQUIEL | 20-38174024-3 | COND.CAMION GUINCHE | 143.069,07 | 394.217,09 | 715,35 | 2.146,04 |
| GARCETTI ALFREDO EXEQUIEL | 23-35715306-9 | CONDUCTOR DE 1ra | 119.224,28 | 318.606,48 | 596,12 | 1.788,36 |
| GARCIA ENZO FABIAN | 20-22736565-0 | CH.VEH.ARRAST.H.50T | 133.531,07 | 290.881,63 | 667,66 | 2.002,97 |
| GARCIA JOSE LUIS | 20-26386362-4 | COND.CAMION GUINCHE | 143.069,07 | 267.993,43 | 715,35 | 2.146,04 |
| GARRIDO JULIO CESAR | 20-21785559-5 | CH.GRUA HASTA 10 Tn | 121.349,79 | 356.922,77 | 606,75 | 1.820,25 |
| GIL CARLOS ALBERTO | 20-27773640-4 | CH.VEH.ARRAST.H.50T | 133.531,07 | 256.422,08 | 667,66 | 2.002,97 |
| GIMENEZ OSVALDO DARIO | 20-30226655-8 | OPE. AUTOELEVADORES | 86.678,42 | 94.974,94 | 433,39 | 1.300,18 |
| GIULIANI ROBERTO EMMANUEL | 20-31825544-0 | CH.GRUA HASTA 10 Tn | 121.349,79 | 276.632,83 | 606,75 | 1.820,25 |
| GOMEZ MATIAS JULIAN | 20-34522491-3 | CH.GRUA HASTA 10 Tn | 121.349,79 | 243.494,04 | 606,75 | 1.820,25 |
| GONZALEZ CESAR ALBERTO | 20-27977137-1 | CH. GRUA HASTA 70 TN | 157.659,84 | 285.781,92 | 788,30 | 2.364,90 |
| GONZALEZ LEOPOLDO DAMIAN | 20-27474885-1 | CH.GRUA HASTA 10 Tn | 121.349,79 | 301.632,78 | 606,75 | 1.820,25 |
| GONZALEZ MARCOS DAMIAN | 20-29884819-9 | CH.VEH.ARRAST.H.50T | 133.531,07 | 407.090,57 | 667,66 | 2.002,97 |
| GUAJARDO LUCAS CAMILO | 20-33463517-2 | CH.GRUA HASTA 10 Tn | 121.349,79 | 302.950,12 | 606,75 | 1.820,25 |
| GUAJARDO VICTOR ANTONIO | 20-24132439-8 | COND.CAMION GUINCHE | 143.069,07 | 322.396,14 | 715,35 | 2.146,04 |
| GUERRA OMAR HECTOR | 20-25679056-5 | CH.GRUA HASTA 20 Tn | 133.484,77 | 236.143,52 | 667,42 | 2.002,27 |
| GUTIERREZ JAVIER JESUS | 20-18561741-7 | CH. GRUA HASTA 90 TN | 165.542,83 | 245.892,08 | 827,71 | 2.483,14 |
| GUTIERREZ PABLO ANDRES | 24-28400193-8 | CONDUCTOR DE 1ra | 119.224,28 | 290.862,87 | 596,12 | 1.788,36 |
| GUZMAN PABLO OSCAR | 20-35311038-2 | CONDUCTOR DE 1ra | 119.224,28 | 261.317,62 | 596,12 | 1.788,36 |
| HEREDIA HUGO EMILIANO | 20-35188043-1 | CONDUCTOR DE 1ra | 119.224,28 | 307.392,38 | 596,12 | 1.788,36 |
| HERMOSILLA LUCAS ISRAEL | 20-31820024-7 | CH.VEH.ARRAST.H.50T | 133.531,07 | 330.611,74 | 667,66 | 2.002,97 |
| HERNANDEZ MARTIN ALBERTO | 20-22473578-3 | CH.VEH.ARRAST.H.50T | 133.531,07 | 311.473,38 | 667,66 | 2.002,97 |
| IBARRA FREY JUAN CARLOS | 20-92928170-6 | CH.VEH.ARRAST.H.50T | 133.531,07 | 302.005,96 | 667,66 | 2.002,97 |
| IGLESIAS DIEGO MARTIN | 20-36788199-3 | CONDUCTOR DE 1ra | 119.224,28 | 260.581,33 | 596,12 | 1.788,36 |
| JARA LUIS ALBERTO | 20-29027525-4 | CH.GRUA HASTA 10 Tn | 121.349,79 | 275.190,38 | 606,75 | 1.820,25 |
| JARA VICTOR HUGO | 20-22176373-5 | CH.VEH.ARRAST.H.50T | 133.531,07 | 334.762,09 | 667,66 | 2.002,97 |
| JENSEN ROBERTO CRISTIAN | 20-16030678-6 | CH. GRUA HASTA 90 TN | 165.542,83 | 324.515,83 | 827,71 | 2.483,14 |
| JIMENEZ MAURO EXEQUIEL | 20-29682507-8 | CONDUCTOR DE 1ra | 119.224,28 | 283.827,73 | 596,12 | 1.788,36 |
| JUNCO VICTOR EMILIANO | 20-31491064-9 | CH.VEH.ARRAST.H.50T | 133.531,07 | 246.612,34 | 667,66 | 2.002,97 |
| KETTE CLAUDIO JOSE | 20-31755397-9 | CONDUCTOR DE 1ra | 119.224,28 | 257.281,38 | 596,12 | 1.788,36 |
| KUNISCH MAURICIO OSVALDO | 20-39868019-8 | CONDUCTOR DE 1ra | 119.224,28 | 259.494,66 | 596,12 | 1.788,36 |
| LANDAETA JUAN SEBASTIAN | 20-30500941-6 | CH.GRUA HASTA 10 Tn | 121.349,79 | 307.551,30 | 606,75 | 1.820,25 |
| LEIVA RAFAEL ANDRES | 20-30080343-2 | COND.CAMION GUINCHE | 143.069,07 | 240.203,55 | 715,35 | 2.146,04 |
| LEIVA VICTOR AMERICO | 20-25087095-8 | CONDUCTOR DE 1ra | 119.224,28 | 237.668,80 | 596,12 | 1.788,36 |
| LETELIER RAMIREZ LUIS ALEJANDRO | 20-27789773-4 | CH.GRUA HASTA 10 Tn | 121.349,79 | 288.982,24 | 606,75 | 1.820,25 |
| LIZAMA JORGE GABRIEL | 20-31456412-0 | CH.GRUA HASTA 10 Tn | 121.349,79 | 296.670,44 | 606,75 | 1.820,25 |
| LOMBARDI MATIAS EDUARDO | 20-31188112-5 | COND.CAMION GUINCHE | 143.069,07 | 323.629,88 | 715,35 | 2.146,04 |
| LOPEZ MANUEL HORACIO | 20-14891290-5 | CONDUCTOR DE 1ra | 119.224,28 | 280.629,47 | 596,12 | 1.788,36 |
| LOPEZ NESTOR FABIAN | 20-22736061-6 | CH.VEH.ARRAST.H.50T | 133.531,07 | 300.237,52 | 667,66 | 2.002,97 |
| LOYAL FRANCISCO MATIAS | 20-38205077-1 | CONDUCTOR DE 1ra | 119.224,28 | 231.555,90 | 596,12 | 1.788,36 |
| MAGGIONI LEONARDO ENRIQUE | 20-29568685-6 | CH.GRUA HASTA 10 Tn | 121.349,79 | 268.769,92 | 606,75 | 1.820,25 |
| MALDONADO JULIO GASTON | 20-38906217-1 | CONDUCTOR DE 1ra | 119.224,28 | 292.477,37 | 596,12 | 1.788,36 |
| MARINI RETAMOZO CARLOS DARDO | 20-23935668-1 | CH.VEH.ARRAST.H.50T | 133.531,07 | 243.089,89 | 667,66 | 2.002,97 |
| MARKER GERARDO JUAN JOSE | 20-29470982-8 | CH. GRUA HASTA 70 TN | 157.659,84 | 246.411,26 | 788,30 | 2.364,90 |
| MARTIN VICTOR GUSTAVO | 20-39521499-4 | CONDUCTOR DE 1ra | 119.224,28 | 291.784,56 | 596,12 | 1.788,36 |
| MARTINEZ FABIAN ANDRES | 20-34860757-0 | CONDUCTOR DE 1ra | 119.224,28 | 279.803,60 | 596,12 | 1.788,36 |
| MARTINEZ JUAN ANDRES | 23-27723722-9 | CONDUCTOR DE 1ra | 119.224,28 | 296.029,27 | 596,12 | 1.788,36 |
| MARTINEZ ADRIAN MARCELO | 20-34522473-5 | CONDUCTOR DE 1ra | 119.224,28 | 313.984,09 | 596,12 | 1.788,36 |
| MARTINEZ CHRISTIAN ANDRES | 20-27941260-6 | CH.GRUA HASTA 10 Tn | 121.349,79 | 268.429,97 | 606,75 | 1.820,25 |

| Nombre y Apellido | C.U.I.L. | Categoría | Básico | Total Remunerativo | Item 8,1,4 0,50% | Res.ST 96/2005 1,50% |
|---|---|---|---|---|---|---|
| MEDEL CRISTOFER HECTOR | 20-35865137-3 | CH.GRUA HASTA 10 Tn | 121.349,79 | 277.959,98 | 606,75 | 1.820,25 |
| MEDINA EDUARDO GABRIEL | 20-32746983-6 | CONDUCTOR DE 1ra | 119.224,28 | 249.047,44 | 596,12 | 1.788,36 |
| MILLER NOLBERTO NICOLAS | 20-28445473-2 | COND.CAMION GUINCHE | 143.069,07 | 315.580,93 | 715,35 | 2.146,04 |
| MONTIEL CRISTIAN NICOLAS | 20-36371212-7 | CONDUCTOR DE 1ra | 119.224,28 | 301.760,72 | 596,12 | 1.788,36 |
| MORALES MARCOS JESUS | 20-30752281-1 | CH.GRUA HASTA 10 Tn | 121.349,79 | 253.203,56 | 606,75 | 1.820,25 |
| MORALES VICTOR DANIEL | 20-21377534-1 | CH.GRUA HASTA 10 Tn | 121.349,79 | 253.691,69 | 606,75 | 1.820,25 |
| MORETTI MANUEL BERNARDO | 20-22541737-8 | CH.VEH.ARRAST.H.50T | 133.531,07 | 468.461,57 | 667,66 | 2.002,97 |
| MOSCOSO ARTURO HORACIO | 20-36692763-9 | CONDUCTOR DE 1ra | 119.224,28 | 273.103,44 | 596,12 | 1.788,36 |
| MULLER JUAN MANUEL | 20-34001686-7 | CONDUCTOR DE 1ra | 119.224,28 | 202.599,21 | 596,12 | 1.788,36 |
| MUÑOZ MARTIN NICOLAS | 20-36653006-2 | CH.VEH.ARRAST.H.50T | 133.531,07 | 340.933,59 | 667,66 | 2.002,97 |
| MUÑOZ EMILIANO JOSE LUIS | 20-31156527-4 | CH.GRUA HASTA 10 Tn | 121.349,79 | 350.267,51 | 606,75 | 1.820,25 |
| MUÑOZ JACINTO | 20-17046392-8 | CH.VEH.ARRAST.H.50T | 133.531,07 | 352.450,48 | 667,66 | 2.002,97 |
| MUÑOZ JULIO RICARDO | 20-32021790-4 | CH.VEH.ARRAST.H.50T | 133.531,07 | 310.040,47 | 667,66 | 2.002,97 |
| MUÑOZ NESTOR JAVIER | 20-27322904-4 | CH.GRUA HASTA 10 Tn | 121.349,79 | 231.573,15 | 606,75 | 1.820,25 |
| NAMOR YAMIL ADRIAN | 20-33386997-8 | CONDUCTOR DE 1ra | 119.224,28 | 266.403,28 | 596,12 | 1.788,36 |
| NAMOR DAVID SELIM | 20-29212647-7 | CH.VEH.ARRAST.H.50T | 133.531,07 | 291.257,94 | 667,66 | 2.002,97 |
| NAVARRETE WALTER IGNACIO | 20-21518888-5 | CH.GRUA HASTA 10 Tn | 121.349,79 | 270.148,20 | 606,75 | 1.820,25 |
| OCAMPO MARIO ERNESTO | 20-35165396-6 | CONDUCTOR DE 1ra | 119.224,28 | 268.809,05 | 596,12 | 1.788,36 |
| OCHOA EDUARDO DANILO N. | 20-33565795-1 | CONDUCTOR DE 1ra | 119.224,28 | 221.913,28 | 596,12 | 1.788,36 |
| OJEDA ANTONIO RAUL | 20-32653551-7 | CH. GRUA HASTA 140 TN | 182.510,97 | 471.819,03 | 912,55 | 2.737,66 |
| ORELLANO JOSE JAVIER | 20-34862036-4 | CH.VEH.ARRAST.H.50T | 133.531,07 | 368.278,24 | 667,66 | 2.002,97 |
| PACHECO VICTOR MIGUEL | 20-31665308-2 | CONDUCTOR DE 1ra | 119.224,28 | 260.883,61 | 596,12 | 1.788,36 |
| PACHECO SERGIO MIGUEL | 20-25137919-0 | CONDUCTOR DE 1ra | 119.224,28 | 304.397,15 | 596,12 | 1.788,36 |
| PAINEVIL NICOLAS EDUARDO | 20-34944935-9 | OFICIAL MECANICO | 106.876,98 | 182.434,48 | 534,38 | 1.603,15 |
| PAINEVIL RICARDO ANDRES | 20-33621765-3 | CONDUCTOR DE 1ra | 119.224,28 | 307.724,61 | 596,12 | 1.788,36 |
| PARDO GUSTAVO IVAN | 20-25137936-0 | CONDUCTOR DE 1ra | 119.224,28 | 325.664,13 | 596,12 | 1.788,36 |
| PARGADE CARLOS ELOY | 20-31640832-0 | CH.VEH.ARRAST.H.50T | 133.531,07 | 234.255,51 | 667,66 | 2.002,97 |
| PARRA GABRIEL HECTOR RAMON | 20-35833823-3 | CONDUCTOR DE 1ra | 119.224,28 | 311.366,97 | 596,12 | 1.788,36 |
| PARRA GARRIDO LEANDRO ANTONIO | 20-37173213-7 | CONDUCTOR DE 1ra | 119.224,28 | 245.172,66 | 596,12 | 1.788,36 |
| PERALTA JOSE EMILIO ERNESTO | 20-40369583-2 | CONDUCTOR DE 1ra | 119.224,28 | 298.925,60 | 596,12 | 1.788,36 |
| PERALTA JUAN RAMON | 20-32544940-4 | CH.GRUA HASTA 10 Tn | 121.349,79 | 241.018,61 | 606,75 | 1.820,25 |
| PEREZ DIEGO EMANUEL | 20-33276848-5 | COND.CAMION GUINCHE | 143.069,07 | 211.790,42 | 715,35 | 2.146,04 |
| PETERS FACUNDO MARTIN | 20-35414707-7 | CONDUCTOR DE 1ra | 119.224,28 | 302.772,17 | 596,12 | 1.788,36 |
| PILQUIL VICTOR ANTONIO | 20-27327294-2 | CONDUCTOR DE 1ra | 119.224,28 | 311.689,87 | 596,12 | 1.788,36 |
| PINEDA CARLOS ALBERTO | 20-13789043-8 | OFICIAL MECANICO | 106.876,98 | 218.433,59 | 534,38 | 1.603,15 |
| PINO CLAUDIO MARTIN | 20-26530562-9 | CH.GRUA HASTA 10 Tn | 121.349,79 | 374.755,56 | 606,75 | 1.820,25 |
| PINO MARCELO ABELARDO | 20-25113680-8 | CH. GRUA HASTA 140 TN | 182.510,97 | 366.419,97 | 912,55 | 2.737,66 |
| QUIROGA CRISTIAN DAVID | 20-36510315-2 | CONDUCTOR DE 1ra | 119.224,28 | 291.508,67 | 596,12 | 1.788,36 |
| QUIROZ SERGIO LUIS | 20-23494634-0 | COND.CAMION GUINCHE | 143.069,07 | 344.579,30 | 715,35 | 2.146,04 |
| RAO JUAN MANUEL | 20-24994048-9 | CH.GRUA HASTA 10 Tn | 121.349,79 | 291.853,03 | 606,75 | 1.820,25 |
| REGOLLEDO FRANCISCO CARLOS | 24-17094832-3 | OPE. AUTOELEVADORES | 121.349,79 | 228.680,70 | 606,75 | 1.820,25 |
| RETAMAL LEANDRO DANIEL | 20-39084011-0 | CONDUCTOR DE 1ra | 119.224,28 | 277.890,58 | 596,12 | 1.788,36 |
| REYES MAURO | 20-22786968-3 | CONDUCTOR DE 1ra | 119.224,28 | 204.160,47 | 596,12 | 1.788,36 |
| RIOS MAURICIO DAVID | 20-31240705-2 | CH.VEH.ARRAST.H.50T | 133.531,07 | 321.455,85 | 667,66 | 2.002,97 |
| RIVERA MARCELO RICARTER | 20-20122088-3 | CH.VEH.ARRAST.H.50T | 133.531,07 | 223.618,13 | 667,66 | 2.002,97 |
| RIVEROS BAEZA EDGARDO ALEJANDR | 20-92465304-4 | COND.CAMION GUINCHE | 143.069,07 | 334.688,21 | 715,35 | 2.146,04 |
| RIZO ROBERTO ALFREDO | 20-27558974-9 | COND.CAMION GUINCHE | 143.069,07 | 207.498,05 | 715,35 | 2.146,04 |
| ROBLES DIEGO EXEQUIEL | 20-35493832-5 | CH.GRUA HASTA 10 Tn | 121.349,79 | 307.775,45 | 606,75 | 1.820,25 |
| RODRIGUEZ DARIO SERGIO | 20-24157572-2 | CH.GRUA HASTA 10 Tn | 121.349,79 | 253.756,27 | 606,75 | 1.820,25 |
| RODRIGUEZ JOSE ADRIAN | 20-23163933-1 | COND.CAMION GUINCHE | 143.069,07 | 278.563,14 | 715,35 | 2.146,04 |
| RODRIGUEZ WALTER HORACIO | 20-26086930-3 | CH.VEH.ARRAST.H.50T | 133.531,07 | 353.599,52 | 667,66 | 2.002,97 |
| ROLANDO GUILLERMO GABRIEL | 20-30096002-3 | CONDUCTOR DE 1ra | 119.224,28 | 326.360,49 | 596,12 | 1.788,36 |
| ROMERA MARIO ALEJANDRO | 20-26504416-7 | CH.GRUA HASTA 10 Tn | 121.349,79 | 191.962,30 | 606,75 | 1.820,25 |
| ROMERO ARIEL CESAR | 20-29057740-4 | CH.GRUA HASTA 10 Tn | 121.349,79 | 258.117,51 | 606,75 | 1.820,25 |
| ROMERO VARGAS SHERY MARIO | 20-18856509-4 | OF.PRIMERA MECANICO | 118.556,82 | 235.985,75 | 592,78 | 1.778,35 |
| ROSAS MARIO DANIEL | 20-33549148-4 | CH.GRUA HASTA 10 Tn | 121.349,79 | 273.834,74 | 606,75 | 1.820,25 |
| RUBILAR FRANCO JONATHAN | 23-37101420-9 | OFICIAL MECANICO | 106.876,98 | 187.329,53 | 534,38 | 1.603,15 |
| RUBILAR SANDRO HERMOGENES | 20-21974903-2 | CH.VEH.ARRAST.H.50T | 133.531,07 | 245.651,73 | 667,66 | 2.002,97 |
| SALAMANCA LUIS ALEJANDRO | 20-30007071-0 | CONDUCTOR DE 1ra | 119.224,28 | 290.624,48 | 596,12 | 1.788,36 |
| SALAZAR DIEGO MARTIN | 23-34860623-9 | ENCARGADO SECCION | 80.038,56 | 195.794,33 | 400,19 | 1.200,58 |
| SALAZAR WALTER ARIEL | 20-35864658-2 | CONDUCTOR DE 1ra | 119.224,28 | 252.974,58 | 596,12 | 1.788,36 |
| SAN MARTIN VICTOR SAUL | 20-28667937-5 | CONDUCTOR DE 1ra | 119.224,28 | 208.496,11 | 596,12 | 1.788,36 |
| SCHELLEMBERG MARIO ENRIQUE | 20-20211931-0 | CONDUCTOR DE 1ra | 119.224,28 | 285.367,83 | 596,12 | 1.788,36 |
| SEGUEL CRISTIAN ALEJANDRO | 20-35656141-5 | CONDUCTOR DE 1ra | 119.224,28 | 308.317,61 | 596,12 | 1.788,36 |
| SEPULVEDA CONTRERAS JORGE RUBE | 23-93900042-9 | CH.GRUA HASTA 10 Tn | 121.349,79 | 309.523,22 | 606,75 | 1.820,25 |
| SERECEDA GONZALO RICARDO | 20-26108178-5 | CH.GRUA HASTA 20 Tn | 133.484,77 | 355.613,13 | 667,42 | 2.002,27 |
| SOLIS SAUL GERMAN | 23-26249479-9 | CONDUCTOR DE 1ra | 119.224,28 | 301.437,82 | 596,12 | 1.788,36 |
| SOTO GUSTAVO DANIEL | 20-24268868-7 | CONDUCTOR DE 1ra | 119.224,28 | 331.582,10 | 596,12 | 1.788,36 |
| SOTO SANTIAGO HECTOR | 20-31648232-6 | CONDUCTOR DE 1ra | 119.224,28 | 288.602,36 | 596,12 | 1.788,36 |
| SURA RICHARD JAVIER | 24-31378843-8 | CH.VEH.ARRAST.H.50T | 133.531,07 | 309.933,17 | 667,66 | 2.002,97 |
| THORP MARCOS ANDRES | 20-31388042-8 | CH.VEH.ARRAST.H.50T | 133.531,07 | 271.094,51 | 667,66 | 2.002,97 |
| TORRES PABLO ANDRES | 20-27773625-0 | CONDUCTOR DE 1ra | 119.224,28 | 265.251,17 | 596,12 | 1.788,36 |
| UPTON SEBASTIAN CATRIEL | 20-25265318-0 | CH.VEH.ARRAST.H.50T | 133.531,07 | 248.741,36 | 667,66 | 2.002,97 |
| URRUTIA DARIO ALEJANDRO | 20-31331043-5 | CH.GRUA HASTA 10 Tn | 121.349,79 | 249.461,40 | 606,75 | 1.820,25 |
| VALENZUELA RICARDO PEDRO | 20-31820182-0 | CONDUCTOR DE 1ra | 119.224,28 | 211.478,13 | 596,12 | 1.788,36 |
| VALLEJOS DANIEL ALEJANDRO | 20-34352631-9 | CONDUCTOR DE 1ra | 119.224,28 | 334.911,10 | 596,12 | 1.788,36 |
| VALLEJOS JOSE LUIS | 20-31314345-8 | CH.GRUA HASTA 10 Tn | 121.349,79 | 268.576,70 | 606,75 | 1.820,25 |
| VARGAS MAURICIO ESTEBAN | 20-31099241-1 | CONDUCTOR DE 1ra | 119.224,28 | 312.174,21 | 596,12 | 1.788,36 |
| VAZQUEZ FERNANDO DAVID | 20-24998154-1 | CH.VEH.ARRAST.H.50T | 133.531,07 | 356.199,34 | 667,66 | 2.002,97 |
| VEGA CRISTIAN ALBERTO | 20-30589217-4 | CH.GRUA HASTA 10 Tn | 121.349,79 | 340.992,01 | 606,75 | 1.820,25 |
| VELAZQUEZ JUAN CARLOS | 20-22855424-4 | CH.VEH.ARRAST.H.50T | 133.531,07 | 317.076,68 | 667,66 | 2.002,97 |
| VERA LUIS MIGUEL | 20-30467421-1 | CH.GRUA HASTA 10 Tn | 121.349,79 | 337.165,32 | 606,75 | 1.820,25 |
| VERDUGO FERNANDO JAVIER | 20-26935753-4 | CONDUCTOR DE 1ra | 119.224,28 | 260.671,82 | 596,12 | 1.788,36 |
| VERGARA OSVALDO ANDRES | 20-35311828-6 | CH.GRUA HASTA 10 Tn | 121.349,79 | 279.779,90 | 606,75 | 1.820,25 |
| VERGARA LISANDRO FABIAN | 23-23004637-9 | OFICIAL MECANICO | 106.876,98 | 261.760,65 | 534,38 | 1.603,15 |
| VERON DARIO EXEQUIEL | 20-31672258-0 | CONDUCTOR DE 1ra | 119.224,28 | 280.296,80 | 596,12 | 1.788,36 |
| VIDAL OSVALDO MIGUEL | 20-16297938-9 | CH.VEH.ARRAST.H.50T | 133.531,07 | 475.738,69 | 667,66 | 2.002,97 |
| VILA JUAN OSCAR | 20-23641321-8 | OFICIAL MECANICO | 106.876,98 | 182.736,34 | 534,38 | 1.603,15 |
| VILLAR HUGO MARTIN | 20-34658188-4 | CONDUCTOR DE 1ra | 119.224,28 | 235.727,86 | 596,12 | 1.788,36 |
| VILLAVERDE SERGIO EZEQUIEL | 20-36054268-9 | CONDUCTOR DE 1ra | 119.224,28 | 305.135,20 | 596,12 | 1.788,36 |
| VILLAVICENCIO GUILLERMO GERMAN | 20-32789741-2 | CH. GRUA HASTA 90 TN | 165.542,83 | 204.478,03 | 827,71 | 2.483,14 |
| VIVAS JUAN MANUEL | 20-33721623-5 | CONDUCTOR DE 1ra | 119.224,28 | 258.563,20 | 596,12 | 1.788,36 |
| VIVEROS MANUEL GERARDO | 20-36150863-8 | CONDUCTOR DE 1ra | 119.224,28 | 270.197,34 | 596,12 | 1.788,36 |
| WAIGEL DARIO ARIEL | 20-24383597-7 | CH. GRUA HASTA 140 TN | 182.510,97 | 422.840,84 | 912,55 | 2.737,66 |
| WILHEIM ARNALDO JOSE | 20-25825420-2 | CONDUCTOR DE 1ra | 119.224,28 | 312.122,78 | 596,12 | 1.788,36 |
| YNFANTE NESTOR HUGO | 23-26543660-9 | CONDUCTOR DE 1ra | 119.224,28 | 326.981,23 | 596,12 | 1.788,36 |
| ZAMPALONI JUAN ALEJO | 20-40613685-0 | CONDUCTOR DE 1ra | 119.224,28 | 208.731,19 | 596,12 | 1.788,36 |
| ZAPATA ANDRES ORLANDO | 20-16980091-0 | COND.CAMION GUINCHE | 143.069,07 | 247.881,54 | 715,35 | 2.146,04 |
| ZURITA SANTIAGO NICOLAS | 20-36433974-8 | COND.CAMION GUINCHE | 143.069,07 | 315.615,26 | 715,35 | 2.146,04 |
| | | | | | | |
| | | | | | | |
| **Sello y Firma de la Empresa:** | | **Totales:** | 26.048.909,97 | 58.338.784,53 | 130.244,63 | 390.733,58 |
| | | **Son pesos:** | 26.048.909,97 | 58.338.784,53 | 130.244,63 | 390.733,58 |

| **Total a Depositar:** | **$ 520.978,21** |
|---|---|

**Nombre de la Empresa: Transportes Dolores Parra S.A.**
**Domicilio: Fco.Guerrico 2155** **C.P.:** 8316
**Localidad: Plottier** **C.U.I.T.:** 30-70825920-5

**Boleta y Planilla Unica de Aportes**

**Mes de: julio**
**Año: 2022**
**Nº de Empresa: 0000**

**Banco Provincia del Neuquén**
**Aportes Sindicales Cta. 23026/1**
**Suc. F. San Martín**

| Nombre y Apellido | C.U.I.L. | Categoría | Básico | Total Remunerativo | Item 8.1.1 0,03 | Item 8.1.2 1,5% | Item 8.1.4 0.5% | Seguro Sepelio | Asist. Médica | Fam. A Cargo | OS Familiar a cargo | Fecha de Alta | Fecha de Baja |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ABELENDA DANIEL ALBERTO | 20-20436551-3 | CH.VEH.ARRAST.H.50T | 133.531,07 | 160.776,94 | 4.823,31 | 2.670,62 | | 2.411,65 | | | | | |
| ACEVEDO VICTOR ALEXIS | 20-33291720-0 | CH. GRUA HASTA 55 TN | 150.152,21 | 294.660,12 | 8.839,80 | 3.003,04 | | 4.419,90 | | | | | |
| ACHARES JORGE ELISEO | 20-33660850-4 | CONDUCTOR DE 1ra | 119.224,28 | 217.241,89 | 6.517,26 | 2.384,49 | | 3.258,63 | | | | | |
| ACUÑA ROBERTO CRISTIAN | 20-27514234-5 | CH.VEH.ARRAST.H.50T | 133.531,07 | 300.646,10 | 9.019,38 | 2.670,62 | | 4.509,69 | | | | | |
| ADAD JORGE ANDRES | 20-24525864-0 | CH.VEH.ARRAST.H.50T | 133.531,07 | 330.402,53 | 9.912,08 | 2.670,62 | | 4.956,04 | | | | | |
| AGUILAR EMILIO ALEJANDRO | 23-29641762-9 | CH.VEH.ARRAST.H.50T | 133.531,07 | 355.068,47 | 10.652,05 | 2.670,62 | | 5.326,03 | | | | | |
| ALARCON MARCOS CEFERINO | 20-33994434-3 | CONDUCTOR DE 1ra | 119.224,28 | 233.839,72 | 7.015,19 | 2.384,49 | | 3.507,60 | | | | | |
| ALESI RICARDO JAVIER | 20-27884664-5 | CONDUCTOR DE 1ra | 119.224,28 | 272.780,54 | 8.183,42 | 2.384,49 | | 4.091,71 | - | | | | |
| ALVAREZ MARCOS HERNAN | 20-29745424-3 | CONDUCTOR DE 1ra | 119.224,28 | 5.064,91 | 151,95 | 2.384,49 | | 75,97 | | | | | 01/07/22 |
| AMATO PABLO ANDRES | 20-37000780-3 | CH.GRUA HASTA 10 Tn | 121.349,79 | 313.631,43 | 9.408,94 | 2.427,00 | | 4.704,47 | - | | | | |
| AMOR AGUSTIN ALEJANDRO | 20-39681447-2 | MEDIO OF.MECANICO | 95.308,58 | 194.944,64 | 5.848,34 | 1.906,17 | | 2.924,17 | | | | | |
| AQUINO VICTOR MANUEL | 20-34944962-6 | CH.GRUA HASTA 10 Tn | 121.349,79 | 357.506,96 | 10.725,21 | 2.427,00 | | 5.362,60 | | | | | |
| ARANCIBIA DIEGO DANIEL | 23-29154495-9 | COND.CAMION GUINCHE | 143.069,07 | 326.767,52 | 9.803,03 | 2.861,38 | | 4.901,51 | | | | | |
| ARANDA MARIANO NICOLAS | 20-30701156-6 | CONDUCTOR DE 1ra | 119.224,28 | 304.824,71 | 9.144,74 | 2.384,49 | | 4.572,37 | | | | | |
| ARAYA GONZALO GASTON | 20-39681048-5 | OFICIAL MECANICO | 106.876,98 | 261.636,14 | 7.849,08 | 2.137,54 | | 3.924,54 | | | | | |
| AROCA ALEJANDRO NICOLAS | 20-34882722-8 | CONDUCTOR DE 1ra | 116.885,18 | 183.710,13 | 5.511,30 | 2.337,70 | | 2.755,65 | | | | | |
| ARRESE ANDRES DARIO | 20-23580237-7 | CONDUCTOR DE 1ra | 119.224,28 | 307.338,49 | 9.220,15 | 2.384,49 | | 4.610,08 | | | | | |
| AVILA PABLO DANIEL | 23-37047309-9 | CONDUCTOR DE 1ra | 119.224,28 | 280.311,11 | 8.409,33 | 2.384,49 | | 4.204,67 | | | | | |
| BARAHONA PABLO MATIAS | 20-32813473-0 | CH.VEH.ARRAST.H.50T | 133.531,07 | 304.338,57 | 9.130,16 | 2.670,62 | | 4.565,08 | | | | | |
| BARROS LEANDRO DARIO | 20-35614426-1 | OFICIAL MECANICO | 106.876,98 | 209.128,89 | 6.273,87 | 2.137,54 | | 3.136,93 | | | | | |
| BARROS RICARDO ANDRES | 20-32119640-4 | CH.GRUA HASTA 10 Tn | 121.349,79 | 344.689,48 | 10.340,68 | 2.427,00 | | 5.170,34 | | | | | |
| BASABEZ VICTOR MANUEL | 20-24886771-0 | COND.CAMION GUINCHE | 143.069,07 | 327.760,29 | 9.832,81 | 2.861,38 | | 4.916,40 | | | | | |
| BEROIZA CESAR LUIS | 24-29547647-4 | CONDUCTOR DE 1ra | 119.224,28 | 325.978,15 | 9.779,34 | 2.384,49 | | 4.889,67 | | | | | |
| BETANCUR CRISTIAN MAXIMILIANO | 20-37857176-7 | CONDUCTOR DE 1ra | 119.224,28 | 299.258,25 | 8.977,75 | 2.384,49 | | 4.488,87 | | | | | |
| BIANCUZZO EMILIANO ALEJANDRO | 20-32902289-8 | CH. GRUA HASTA 140 TN | 182.510,97 | 217.988,57 | 6.539,66 | 3.650,22 | | 3.269,83 | | | | | |
| BIELLI FABIO ROBERTO | 20-29895296-4 | CONDUCTOR DE 1ra | 119.224,28 | 312.959,64 | 9.388,79 | 2.384,49 | | 4.694,39 | | | | | |
| BITTAR ELVIS IVAN | 20-32168510-3 | CONDUCTOR DE 1ra | 119.224,28 | 252.660,21 | 7.579,81 | 2.384,49 | | 3.789,90 | | | | | |
| BLANCO DENIS OSCAR JESUS | 20-28990489-2 | CH.VEH.ARRAST.H.50T | 133.531,07 | 252.477,28 | 7.574,32 | 2.670,62 | | 3.787,16 | | | | | |
| BRANDT YONATAN MAURO | 20-35042134-4 | CH.VEH.ARRAST.H.50T | 133.531,07 | 342.438,05 | 10.273,14 | 2.670,62 | | 5.136,57 | | | | | |
| BRANZUEL JORGE DANIEL ANDRES | 20-35835282-1 | CH.GRUA HASTA 10 Tn | 121.349,79 | 252.772,57 | 7.583,18 | 2.427,00 | | 3.791,59 | | | | | |
| BUSTOS OSCAR DANIEL | 20-28179534-2 | CONDUCTOR DE 1ra | 119.224,28 | 208.734,52 | 6.262,04 | 2.384,49 | | 3.131,02 | | | | | |
| CAMPOS CHEUQUEPAN FRANKLIN LEC | 20-92678674-2 | CH.GRUA HASTA 10 Tn | 121.349,79 | 262.382,80 | 7.871,48 | 2.427,00 | | 3.935,74 | | | | | |
| CANAY RUBEN RAUL | 20-21789425-6 | COND.CAMION GUINCHE | 143.069,07 | 308.236,90 | 9.247,11 | 2.861,38 | | 4.623,55 | | | | | |
| CARDONA MARTIN FEDERICO | 20-27560624-4 | CH. GRUA HASTA 140 TN | 182.510,97 | 389.493,88 | 11.684,82 | 3.650,22 | | 5.842,41 | | | | | |
| CARRASCO OSCAR DARIO | 20-35596360-9 | CONDUCTOR DE 1ra | 119.224,28 | 298.451,00 | 8.953,53 | 2.384,49 | | 4.476,77 | | | | | |
| CASTILLO CRISTIAN ABEL | 23-32119858-9 | CH.GRUA HASTA 10 Tn | 121.349,79 | 238.355,72 | 7.150,67 | 2.427,00 | | 3.575,34 | | | | | |

| Nombre y Apellido | C.U.I.L. | Categoría | Básico | Total Remunerativo | Item 8.1.1 0,03 | Item 8.1.2 1,5% | Item 8.1.4 0.5% | Seguro Sepelio | Asist. Médica | Fam. A Cargo | OS Familiar a cargo | Fecha de Alta | Fecha de Baja |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CASTRO HECTOR ESTEBAN | 20-31156445-6 | CH.VEH.ARRAST.H.50T | 133.531,07 | 386.850,64 | 11.605,52 | 2.670,62 | | 5.802,76 | | | | | |
| CASTRO SEBASTIAN ESTEBAN | 20-32247174-3 | CH.GRUA HASTA 10 Tn | 121.349,79 | 292.088,22 | 8.762,65 | 2.427,00 | | 4.381,32 | | | | | |
| CHALICKI JOSE ESTEBAN | 20-28180373-6 | CONDUCTOR DE 1ra | 119.224,28 | 270.530,00 | 8.115,90 | 2.384,49 | | 4.057,95 | | | | | |
| CHARCO MAURICIO ADOLFO | 20-32778997-0 | CH. GRUA HASTA 70 TN | 157.659,84 | 233.868,18 | 7.016,05 | 3.153,20 | | 3.508,02 | | | | | |
| CORTEZ FRANKLIN DAMIAN | 23-32761643-9 | COND.CAMION GUINCHE | 143.069,07 | 277.893,57 | 8.336,81 | 2.861,38 | | 4.168,40 | | | | | |
| CRUCES HORACIO EDGARDO | 20-32746663-2 | CONDUCTOR DE 1ra | 119.224,28 | 211.429,71 | 6.342,89 | 2.384,49 | | 3.171,45 | | | | | |
| DE BLASIS JOSE LUIS | 20-14712803-8 | CH.GRUA HASTA 10 Tn | 121.349,79 | 216.672,80 | 6.500,18 | 2.427,00 | | 3.250,09 | | | | | |
| DEQUE OSCAR ROBERTO | 20-27831797-9 | CONDUCTOR DE 1ra | 119.224,28 | 313.142,92 | 9.394,29 | 2.384,49 | | 4.697,14 | | | | | |
| DI GIUSEPPE JOSE DAVID | 23-35621667-9 | CH. GRUA HASTA 90 TN | 165.542,83 | 436.389,85 | 13.091,70 | 3.310,86 | | 6.545,85 | | | | | |
| DOMINGUEZ FLORENCIO JESUS | 20-36666822-6 | CH.GRUA HASTA 10 Tn | 121.349,79 | 204.538,55 | 6.136,16 | 2.427,00 | | 3.068,08 | | | | | |
| DOMINGUEZ JUAN MANUEL | 20-40613651-6 | CONDUCTOR DE 1ra | 119.224,28 | 302.496,12 | 9.074,88 | 2.384,49 | | 4.537,44 | | | | | |
| DOMINGUEZ RAUL | 20-12351075-6 | CONDUCTOR DE 1ra | 119.224,28 | 342.814,36 | 10.284,43 | 2.384,49 | | 5.142,22 | | | | | |
| EINZE GONZALO EDUARDO | 20-36784042-1 | CONDUCTOR DE 1ra | 119.224,28 | 227.090,30 | 6.812,71 | 2.384,49 | | 3.406,35 | | | | | |
| ERICES CESAR MAURICIO | 20-24925026-1 | CONDUCTOR DE 1ra | 119.224,28 | 327.534,09 | 9.826,02 | 2.384,49 | | 4.913,01 | | | | | |
| ESCOBAR CARDENAS CARLOS ALBERT | 20-92975919-3 | OFICIAL MECANICO | 106.876,98 | 217.665,36 | 6.529,96 | 2.137,54 | | 3.264,98 | | | | | |
| ESPARZA JOSE LUIS | 20-22816799-2 | CONDUCTOR DE 1ra | 119.224,28 | 322.672,00 | 9.680,16 | 2.384,49 | | 4.840,08 | | | | | |
| FERNANDEZ CARLOS HUGO NELSON | 20-20291947-3 | CONDUCTOR DE 1ra | 119.224,28 | 276.230,41 | 8.286,91 | 2.384,49 | | 4.143,46 | | | | | |
| FERNANDEZ LAGOS OMAR RICARDO | 20-93707283-0 | CH.VEH.ARRAST.H.50T | 133.531,07 | 330.081,75 | 9.902,45 | 2.670,62 | | 4.951,23 | | | | | |
| FERRAZ GABRIEL ENRIQUE | 20-23201391-6 | CONDUCTOR DE 1ra | 119.224,28 | 288.422,96 | 8.652,69 | 2.384,49 | | 4.326,34 | | | | | |
| FIGUEROA CEA SEBASTIAN EFRAIN | 20-37047350-2 | CH.GRUA HASTA 10 Tn | 121.349,79 | 205.767,91 | 6.173,04 | 2.427,00 | | 3.086,52 | | | | | |
| FUENTES DANTE RAMON | 20-20933118-8 | CONDUCTOR DE 1ra | 119.224,28 | 317.462,37 | 9.523,87 | 2.384,49 | | 4.761,94 | | | | | |
| FUENTES WALTER EMANUEL | 23-32770374-9 | CONDUCTOR DE 1ra | 119.224,28 | 284.565,90 | 8.536,98 | 2.384,49 | | 4.268,49 | | | | | |
| GACITUA RAUL ORLANDO | 20-35311747-6 | CONDUCTOR DE 1ra | 119.224,28 | 270.923,87 | 8.127,72 | 2.384,49 | | 4.063,86 | - | | | | |
| GALVAN MATIAS EZEQUIEL | 20-38174024-3 | COND.CAMION GUINCHE | 143.069,07 | 394.217,09 | 11.826,51 | 2.861,38 | | 5.913,26 | | | | | |
| GARCETTI ALFREDO EXEQUIEL | 23-35715306-9 | CONDUCTOR DE 1ra | 119.224,28 | 318.606,48 | 9.558,19 | 2.384,49 | | 4.779,10 | | | | | |
| GARCIA ENZO FABIAN | 20-22736565-0 | CH.VEH.ARRAST.H.50T | 133.531,07 | 290.881,63 | 8.726,45 | 2.670,62 | | 4.363,22 | | | | | |
| GARCIA JOSE LUIS | 20-26386362-4 | COND.CAMION GUINCHE | 143.069,07 | 267.993,43 | 8.039,80 | 2.861,38 | | 4.019,90 | | | | | |
| GARRIDO JULIO CESAR | 20-21785559-5 | CH.GRUA HASTA 10 Tn | 121.349,79 | 356.922,77 | 10.707,68 | 2.427,00 | | 5.353,84 | | | | | |
| GIL CARLOS ALBERTO | 20-27773640-4 | CH.VEH.ARRAST.H.50T | 133.531,07 | 256.422,08 | 7.692,66 | 2.670,62 | | 3.846,33 | | | | | |
| GIMENEZ OSVALDO DARIO | 20-30226655-8 | OPE. AUTOELEVADORES | 86.678,42 | 94.974,94 | 2.849,25 | 1.733,57 | | 1.424,62 | | | | | |
| GIULIANI ROBERTO EMMANUEL | 20-31825544-0 | CH.GRUA HASTA 10 Tn | 121.349,79 | 276.632,83 | 8.298,98 | 2.427,00 | | 4.149,49 | | | | | |
| GOMEZ MATIAS JULIAN | 20-34522491-3 | CH.GRUA HASTA 10 Tn | 121.349,79 | 243.494,04 | 7.304,82 | 2.427,00 | | 3.652,41 | | | | | |
| GONZALEZ CESAR ALBERTO | 20-27977137-1 | CH. GRUA HASTA 70 TN | 157.659,84 | 285.781,92 | 8.573,46 | 3.153,20 | | 4.286,73 | | | | | |
| GONZALEZ LEOPOLDO DAMIAN | 20-27474885-1 | CH.GRUA HASTA 10 Tn | 121.349,79 | 301.632,78 | 9.048,98 | 2.427,00 | | 4.524,49 | | | | | |
| GONZALEZ MARCOS DAMIAN | 20-29884819-9 | CH.VEH.ARRAST.H.50T | 133.531,07 | 407.090,57 | 12.212,72 | 2.670,62 | | 6.106,36 | | | | | |
| GUAJARDO LUCAS CAMILO | 20-33463517-2 | CH.GRUA HASTA 10 Tn | 121.349,79 | 302.950,12 | 9.088,50 | 2.427,00 | | 4.544,25 | | | | | |
| GUAJARDO VICTOR ANTONIO | 20-24132439-8 | COND.CAMION GUINCHE | 143.069,07 | 322.396,14 | 9.671,88 | 2.861,38 | | 4.835,94 | | | | | |
| GUERRA OMAR HECTOR | 20-25679056-5 | CH.GRUA HASTA 20 Tn | 133.484,77 | 236.143,52 | 7.084,31 | 2.669,70 | | 3.542,15 | | | | | |
| GUTIERREZ JAVIER JESUS | 20-18561741-7 | CH. GRUA HASTA 90 TN | 165.542,83 | 245.892,08 | 7.376,76 | 3.310,86 | | 3.688,38 | | | | | |
| GUTIERREZ PABLO ANDRES | 24-28400193-8 | CONDUCTOR DE 1ra | 119.224,28 | 290.862,87 | 8.725,89 | 2.384,49 | | 4.362,94 | - | | | | |
| GUZMAN PABLO OSCAR | 20-35311038-2 | CONDUCTOR DE 1ra | 119.224,28 | 261.317,62 | 7.839,53 | 2.384,49 | | 3.919,76 | | | | | |
| HEREDIA HUGO EMILIANO | 20-35188043-1 | CONDUCTOR DE 1ra | 119.224,28 | 307.392,38 | 9.221,77 | 2.384,49 | | 4.610,89 | | | | | |
| HERMOSILLA LUCAS ISRAEL | 20-31820024-7 | CH.VEH.ARRAST.H.50T | 133.531,07 | 330.611,74 | 9.918,35 | 2.670,62 | | 4.959,18 | | | | | |
| HERNANDEZ MARTIN ALBERTO | 20-22473578-3 | CH.VEH.ARRAST.H.50T | 133.531,07 | 311.473,38 | 9.344,20 | 2.670,62 | | 4.672,10 | | | | | |
| IBARRA FREY JUAN CARLOS | 20-92928170-6 | CH.VEH.ARRAST.H.50T | 133.531,07 | 302.005,96 | 9.060,18 | 2.670,62 | | 4.530,09 | | | | | |
| IGLESIAS DIEGO MARTIN | 20-36788199-3 | CONDUCTOR DE 1ra | 119.224,28 | 260.581,33 | 7.817,44 | 2.384,49 | | 3.908,72 | | | | | |

| Nombre y Apellido | C.U.I.L. | Categoría | Básico | Total Remunerativo | Item 8.1.1 0,03 | Item 8.1.2 1,5% | Item 8.1.4 0.5% | Seguro Sepelio | Asist. Médica | Fam. A Cargo | OS Familiar a cargo | Fecha de Alta | Fecha de Baja |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JARA LUIS ALBERTO | 20-29027525-4 | CH.GRUA HASTA 10 Tn | 121.349,79 | 275.190,38 | 8.255,71 | 2.427,00 | | 4.127,86 | | | | | |
| JARA VICTOR HUGO | 20-22176373-5 | CH.VEH.ARRAST.H.50T | 133.531,07 | 334.762,09 | 10.042,86 | 2.670,62 | | 5.021,43 | | | | | |
| JENSEN ROBERTO CRISTIAN | 20-16030678-6 | CH. GRUA HASTA 90 TN | 165.542,83 | 324.515,83 | 9.735,47 | 3.310,86 | | 4.867,74 | | | | | |
| JIMENEZ MAURO EXEQUIEL | 20-29682507-8 | CONDUCTOR DE 1ra | 119.224,28 | 283.827,73 | 8.514,83 | 2.384,49 | | 4.257,42 | | | | | |
| JUNCO VICTOR EMILIANO | 20-31491064-9 | CH.VEH.ARRAST.H.50T | 133.531,07 | 246.612,34 | 7.398,37 | 2.670,62 | | 3.699,19 | | | | | |
| KETTE CLAUDIO JOSE | 20-31755397-9 | CONDUCTOR DE 1ra | 119.224,28 | 257.281,38 | 7.718,44 | 2.384,49 | | 3.859,22 | | | | | |
| KUNISCH MAURICIO OSVALDO | 20-39868019-8 | CONDUCTOR DE 1ra | 119.224,28 | 259.494,66 | 7.784,84 | 2.384,49 | | 3.892,42 | | | | | |
| LANDAETA JUAN SEBASTIAN | 20-30500941-6 | CH.GRUA HASTA 10 Tn | 121.349,79 | 307.551,30 | 9.226,54 | 2.427,00 | | 4.613,27 | | | | | |
| LEIVA RAFAEL ANDRES | 20-30080343-2 | COND.CAMION GUINCHE | 143.069,07 | 240.203,55 | 7.206,11 | 2.861,38 | | 3.603,05 | | | | | |
| LEIVA VICTOR AMERICO | 20-25087095-8 | CONDUCTOR DE 1ra | 119.224,28 | 237.668,80 | 7.130,06 | 2.384,49 | | 3.565,03 | | | | | |
| LETELIER RAMIREZ LUIS ALEJANDRO | 20-27789773-4 | CH.GRUA HASTA 10 Tn | 121.349,79 | 288.982,24 | 8.669,47 | 2.427,00 | | 4.334,73 | | | | | |
| LIZAMA JORGE GABRIEL | 20-31456412-0 | CH.GRUA HASTA 10 Tn | 121.349,79 | 296.670,44 | 8.900,11 | 2.427,00 | | 4.450,06 | | | | | |
| LOMBARDI MATIAS EDUARDO | 20-31188112-5 | COND.CAMION GUINCHE | 143.069,07 | 323.629,88 | 9.708,90 | 2.861,38 | | 4.854,45 | | | | | |
| LOPEZ MANUEL HORACIO | 20-14891290-5 | CONDUCTOR DE 1ra | 119.224,28 | 280.629,47 | 8.418,88 | 2.384,49 | | 4.209,44 | | | | | |
| LOPEZ NESTOR FABIAN | 20-22736061-6 | CH.VEH.ARRAST.H.50T | 133.531,07 | 300.237,52 | 9.007,13 | 2.670,62 | | 4.503,56 | | | | | |
| LOYAL FRANCISCO MATIAS | 20-38205077-1 | CONDUCTOR DE 1ra | 119.224,28 | 231.555,90 | 6.946,68 | 2.384,49 | | 3.473,34 | | | | | |
| MAGGIONI LEONARDO ENRIQUE | 20-29568685-6 | CH.GRUA HASTA 10 Tn | 121.349,79 | 268.769,92 | 8.063,10 | 2.427,00 | | 4.031,55 | | | | | |
| MALDONADO JULIO GASTON | 20-38906217-1 | CONDUCTOR DE 1ra | 119.224,28 | 292.477,37 | 8.774,32 | 2.384,49 | | 4.387,16 | | | | | |
| MARINI RETAMOZO CARLOS DARDO | 20-23935668-1 | CH.VEH.ARRAST.H.50T | 133.531,07 | 243.089,89 | 7.292,70 | 2.670,62 | | 3.646,35 | | | | | |
| MARKER GERARDO JUAN JOSE | 20-29470982-8 | CH. GRUA HASTA 70 TN | 157.659,84 | 246.411,26 | 7.392,34 | 3.153,20 | | 3.696,17 | | | | | |
| MARTIN VICTOR GUSTAVO | 20-39521499-4 | CONDUCTOR DE 1ra | 119.224,28 | 291.784,56 | 8.753,54 | 2.384,49 | | 4.376,77 | | | | | |
| MARTINEZ FABIAN ANDRES | 20-34860757-0 | CONDUCTOR DE 1ra | 119.224,28 | 279.803,60 | 8.394,11 | 2.384,49 | | 4.197,05 | | | | | |
| MARTINEZ JUAN ANDRES | 23-27723722-9 | CONDUCTOR DE 1ra | 119.224,28 | 296.029,27 | 8.880,88 | 2.384,49 | | 4.440,44 | | | | | |
| MARTINEZ ADRIAN MARCELO | 20-34522473-5 | CONDUCTOR DE 1ra | 119.224,28 | 313.984,09 | 9.419,52 | 2.384,49 | | 4.709,76 | | | | | |
| MARTINEZ CHRISTIAN ANDRES | 20-27941260-6 | CH.GRUA HASTA 10 Tn | 121.349,79 | 268.429,97 | 8.052,90 | 2.427,00 | | 4.026,45 | | | | | |
| MEDEL CRISTOFER HECTOR | 20-35865137-3 | CH.GRUA HASTA 10 Tn | 121.349,79 | 277.959,98 | 8.338,80 | 2.427,00 | | 4.169,40 | | | | | |
| MEDINA EDUARDO GABRIEL | 20-32746983-6 | CONDUCTOR DE 1ra | 119.224,28 | 249.047,44 | 7.471,42 | 2.384,49 | | 3.735,71 | | | | | |
| MILLER NOLBERTO NICOLAS | 20-28445473-2 | COND.CAMION GUINCHE | 143.069,07 | 315.580,93 | 9.467,43 | 2.861,38 | | 4.733,71 | | | | | |
| MONTIEL CRISTIAN NICOLAS | 20-36371212-7 | CONDUCTOR DE 1ra | 119.224,28 | 301.760,72 | 9.052,82 | 2.384,49 | | 4.526,41 | | | | | |
| MORALES MARCOS JESUS | 20-30752281-1 | CH.GRUA HASTA 10 Tn | 121.349,79 | 253.203,56 | 7.596,11 | 2.427,00 | | 3.798,05 | - | | | | |
| MORALES VICTOR DANIEL | 20-21377534-1 | CH.GRUA HASTA 10 Tn | 121.349,79 | 253.691,69 | 7.610,75 | 2.427,00 | | 3.805,38 | | | | | |
| MORETTI MANUEL BERNARDO | 20-22541737-8 | CH.VEH.ARRAST.H.50T | 133.531,07 | 468.461,57 | 14.053,85 | 2.670,62 | | 7.026,92 | | | | | |
| MOSCOSO ARTURO HORACIO | 20-36692763-9 | CONDUCTOR DE 1ra | 119.224,28 | 273.103,44 | 8.193,10 | 2.384,49 | | 4.096,55 | | | | | |
| MULLER JUAN MANUEL | 20-34001686-7 | CONDUCTOR DE 1ra | 119.224,28 | 202.599,21 | 6.077,98 | 2.384,49 | | 3.038,99 | | | | | |
| MUÑOZ MARTIN NICOLAS | 20-36653006-2 | CH.VEH.ARRAST.H.50T | 133.531,07 | 340.933,59 | 10.228,01 | 2.670,62 | | 5.114,00 | | | | | |
| MUÑOZ EMILIANO JOSE LUIS | 20-31156527-4 | CH.GRUA HASTA 10 Tn | 121.349,79 | 350.267,51 | 10.508,03 | 2.427,00 | | 5.254,01 | | | | | |
| MUÑOZ JACINTO | 20-17046392-8 | CH.VEH.ARRAST.H.50T | 133.531,07 | 352.450,48 | 10.573,51 | 2.670,62 | | 5.286,76 | | | | | |
| MUÑOZ JULIO RICARDO | 20-32021790-4 | CH.VEH.ARRAST.H.50T | 133.531,07 | 310.040,47 | 9.301,21 | 2.670,62 | | 4.650,61 | | | | | |
| MUÑOZ NESTOR JAVIER | 20-27322904-4 | CH.GRUA HASTA 10 Tn | 121.349,79 | 231.573,15 | 6.947,19 | 2.427,00 | | 3.473,60 | | | | | |
| NAMOR YAMIL ADRIAN | 20-33386997-8 | CONDUCTOR DE 1ra | 119.224,28 | 266.403,28 | 7.992,10 | 2.384,49 | | 3.996,05 | - | | | | |
| NAMOR DAVID SELIM | 20-29212647-7 | CH.VEH.ARRAST.H.50T | 133.531,07 | 291.257,94 | 8.737,74 | 2.670,62 | | 4.368,87 | | | | | |
| NAVARRETE WALTER IGNACIO | 20-21518888-5 | CH.GRUA HASTA 10 Tn | 121.349,79 | 270.148,20 | 8.104,45 | 2.427,00 | | 4.052,22 | | | | | |
| OCAMPO MARIO ERNESTO | 20-35165396-6 | CONDUCTOR DE 1ra | 119.224,28 | 268.809,05 | 8.064,27 | 2.384,49 | | 4.032,14 | | | | | |
| OCHOA EDUARDO DANILO N. | 20-33565795-1 | CONDUCTOR DE 1ra | 119.224,28 | 221.913,28 | 6.657,40 | 2.384,49 | | 3.328,70 | | | | | |
| OJEDA ANTONIO RAUL | 20-32653551-7 | CH. GRUA HASTA 140 TN | 182.510,97 | 471.819,03 | 14.154,57 | 3.650,22 | | 7.077,29 | | | | | |
| ORELLANO JOSE JAVIER | 20-34862036-4 | CH.VEH.ARRAST.H.50T | 133.531,07 | 368.278,24 | 11.048,35 | 2.670,62 | | 5.524,17 | | | | | |

| Nombre y Apellido | C.U.I.L. | Categoría | Básico | Total Remunerativo | Item 8.1.1 0,03 | Item 8.1.2 1,5% | Item 8.1.4 0.5% | Seguro Sepelio | Asist. Médica | Fam. A Cargo | OS Familiar a cargo | Fecha de Alta | Fecha de Baja |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PACHECO VICTOR MIGUEL | 20-31665308-2 | CONDUCTOR DE 1ra | 119.224,28 | 260.883,61 | 7.826,51 | 2.384,49 | | 3.913,25 | | | | | |
| PACHECO SERGIO MIGUEL | 20-25137919-0 | CONDUCTOR DE 1ra | 119.224,28 | 304.397,15 | 9.131,91 | 2.384,49 | | 4.565,96 | | | | | |
| PAINEVIL NICOLAS EDUARDO | 20-34944935-9 | OFICIAL MECANICO | 106.876,98 | 182.434,48 | 5.473,03 | 2.137,54 | | 2.736,52 | | | | | |
| PAINEVIL RICARDO ANDRES | 20-33621765-3 | CONDUCTOR DE 1ra | 119.224,28 | 307.724,61 | 9.231,74 | 2.384,49 | | 4.615,87 | | | | | |
| PARDO GUSTAVO IVAN | 20-25137936-0 | CONDUCTOR DE 1ra | 119.224,28 | 325.664,13 | 9.769,92 | 2.384,49 | | 4.884,96 | | | | | |
| PARGADE CARLOS ELOY | 20-31640832-0 | CH.VEH.ARRAST.H.50T | 133.531,07 | 234.255,51 | 7.027,67 | 2.670,62 | | 3.513,83 | | | | | |
| PARRA GABRIEL HECTOR RAMON | 20-35833823-3 | CONDUCTOR DE 1ra | 119.224,28 | 311.366,97 | 9.341,01 | 2.384,49 | | 4.670,50 | - | | | | |
| PARRA GARRIDO LEANDRO ANTONIO | 20-37173213-7 | CONDUCTOR DE 1ra | 119.224,28 | 245.172,66 | 7.355,18 | 2.384,49 | | 3.677,59 | | | | | |
| PERALTA JOSE EMILIO ERNESTO | 20-40369583-2 | CONDUCTOR DE 1ra | 119.224,28 | 298.925,60 | 8.967,77 | 2.384,49 | | 4.483,88 | | | | | |
| PERALTA JUAN RAMON | 20-32544940-4 | CH.GRUA HASTA 10 Tn | 121.349,79 | 241.018,61 | 7.230,56 | 2.427,00 | | 3.615,28 | | | | | |
| PEREZ DIEGO EMANUEL | 20-33276848-5 | COND.CAMION GUINCHE | 143.069,07 | 211.790,42 | 6.353,71 | 2.861,38 | | 3.176,86 | | | | | |
| PETERS FACUNDO MARTIN | 20-35414707-7 | CONDUCTOR DE 1ra | 119.224,28 | 302.772,17 | 9.083,17 | 2.384,49 | | 4.541,58 | | | | | |
| PILQUIL VICTOR ANTONIO | 20-27327294-2 | CONDUCTOR DE 1ra | 119.224,28 | 311.689,87 | 9.350,70 | 2.384,49 | | 4.675,35 | | | | | |
| PINEDA CARLOS ALBERTO | 20-13789043-8 | OFICIAL MECANICO | 106.876,98 | 218.433,59 | 6.553,01 | 2.137,54 | | 3.276,50 | | | | | |
| PINO CLAUDIO MARTIN | 20-26530562-9 | CH.GRUA HASTA 10 Tn | 121.349,79 | 374.755,56 | 11.242,67 | 2.427,00 | | 5.621,33 | | | | | |
| PINO MARCELO ABELARDO | 20-25113680-8 | CH. GRUA HASTA 140 TN | 182.510,97 | 366.419,97 | 10.992,60 | 3.650,22 | | 5.496,30 | | | | | |
| QUIROGA CRISTIAN DAVID | 20-36510315-2 | CONDUCTOR DE 1ra | 119.224,28 | 291.508,67 | 8.745,26 | 2.384,49 | | 4.372,63 | | | | | |
| QUIROZ SERGIO LUIS | 20-23494634-0 | COND.CAMION GUINCHE | 143.069,07 | 344.579,30 | 10.337,38 | 2.861,38 | | 5.168,69 | | | | | |
| RAO JUAN MANUEL | 20-24994048-9 | CH.GRUA HASTA 10 Tn | 121.349,79 | 291.853,03 | 8.755,59 | 2.427,00 | | 4.377,80 | | | | | |
| REGOLLEDO FRANCISCO CARLOS | 24-17094832-3 | OPE. AUTOELEVADORES | 121.349,79 | 228.680,70 | 6.860,42 | 2.427,00 | | 3.430,21 | | | | | |
| RETAMAL LEANDRO DANIEL | 20-39084011-0 | CONDUCTOR DE 1ra | 119.224,28 | 277.890,58 | 8.336,72 | 2.384,49 | | 4.168,36 | | | | | |
| REYES MAURO | 20-22786968-3 | CONDUCTOR DE 1ra | 119.224,28 | 204.160,47 | 6.124,81 | 2.384,49 | | 3.062,41 | | | | | |
| RIOS MAURICIO DAVID | 20-31240705-2 | CH.VEH.ARRAST.H.50T | 133.531,07 | 321.455,85 | 9.643,68 | 2.670,62 | | 4.821,84 | | | | | |
| RIVERA MARCELO RICARTER | 20-20122088-3 | CH.VEH.ARRAST.H.50T | 133.531,07 | 223.618,13 | 6.708,54 | 2.670,62 | | 3.354,27 | | | | | |
| RIVEROS BAEZA EDGARDO ALEJANDR | 20-92465304-4 | COND.CAMION GUINCHE | 143.069,07 | 334.688,21 | 10.040,65 | 2.861,38 | | 5.020,32 | | | | | |
| RIZO ROBERTO ALFREDO | 20-27558974-9 | COND.CAMION GUINCHE | 143.069,07 | 207.498,05 | 6.224,94 | 2.861,38 | | 3.112,47 | | | | | |
| ROBLES DIEGO EXEQUIEL | 20-35493832-5 | CH.GRUA HASTA 10 Tn | 121.349,79 | 307.775,45 | 9.233,26 | 2.427,00 | | 4.616,63 | | | | | |
| RODRIGUEZ DARIO SERGIO | 20-24157572-2 | CH.GRUA HASTA 10 Tn | 121.349,79 | 253.756,27 | 7.612,69 | 2.427,00 | | 3.806,34 | | | | | |
| RODRIGUEZ JOSE ADRIAN | 20-23163933-1 | COND.CAMION GUINCHE | 143.069,07 | 278.563,14 | 8.356,89 | 2.861,38 | | 4.178,45 | | | | | |
| RODRIGUEZ WALTER HORACIO | 20-26086930-3 | CH.VEH.ARRAST.H.50T | 133.531,07 | 353.599,52 | 10.607,99 | 2.670,62 | | 5.303,99 | | | | | |
| ROLANDO GUILLERMO GABRIEL | 20-30096002-3 | CONDUCTOR DE 1ra | 119.224,28 | 326.360,49 | 9.790,81 | 2.384,49 | | 4.895,41 | | | | | |
| ROMERA MARIO ALEJANDRO | 20-26504416-7 | CH.GRUA HASTA 10 Tn | 121.349,79 | 191.962,30 | 5.758,87 | 2.427,00 | | 2.879,43 | | | | | |
| ROMERO ARIEL CESAR | 20-29057740-4 | CH.GRUA HASTA 10 Tn | 121.349,79 | 258.117,51 | 7.743,53 | 2.427,00 | | 3.871,76 | | | | | |
| ROMERO VARGAS SHERY MARIO | 20-18856509-4 | OF.PRIMERA MECANICO | 118.556,82 | 235.985,75 | 7.079,57 | 2.371,14 | | 3.539,79 | | | | | |
| ROSAS MARIO DANIEL | 20-33549148-4 | CH.GRUA HASTA 10 Tn | 121.349,79 | 273.834,74 | 8.215,04 | 2.427,00 | | 4.107,52 | | | | | |
| RUBILAR FRANCO JONATHAN | 23-37101420-9 | OFICIAL MECANICO | 106.876,98 | 187.329,53 | 5.619,89 | 2.137,54 | | 2.809,94 | | | | | |
| RUBILAR SANDRO HERMOGENES | 20-21974903-2 | CH.VEH.ARRAST.H.50T | 133.531,07 | 245.651,73 | 7.369,55 | 2.670,62 | | 3.684,78 | | | | | |
| SALAMANCA LUIS ALEJANDRO | 20-30007071-0 | CONDUCTOR DE 1ra | 119.224,28 | 290.624,48 | 8.718,73 | 2.384,49 | | 4.359,37 | | | | | |
| SALAZAR DIEGO MARTIN | 23-34860623-9 | ENCARGADO SECCION | 80.038,56 | 195.794,33 | 5.873,83 | 1.600,77 | | 2.936,91 | | | | | |
| SALAZAR WALTER ARIEL | 20-35864658-2 | CONDUCTOR DE 1ra | 119.224,28 | 252.974,58 | 7.589,24 | 2.384,49 | | 3.794,62 | | | | | |
| SAN MARTIN VICTOR SAUL | 20-28667937-5 | CONDUCTOR DE 1ra | 119.224,28 | 208.496,11 | 6.254,88 | 2.384,49 | | 3.127,44 | | | | | |
| SCHELLEMBERG MARIO ENRIQUE | 20-20211931-0 | CONDUCTOR DE 1ra | 119.224,28 | 285.367,83 | 8.561,03 | 2.384,49 | | 4.280,52 | | | | | |
| SEGUEL CRISTIAN ALEJANDRO | 20-35656141-5 | CONDUCTOR DE 1ra | 119.224,28 | 308.317,61 | 9.249,53 | 2.384,49 | | 4.624,76 | | | | | |
| SEPULVEDA CONTRERAS JORGE RUBE | 23-93900042-9 | CH.GRUA HASTA 10 Tn | 121.349,79 | 309.523,22 | 9.285,70 | 2.427,00 | | 4.642,85 | | | | | |
| SERECEDA GONZALO RICARDO | 20-26108178-5 | CH.GRUA HASTA 20 Tn | 133.484,77 | 355.613,13 | 10.668,39 | 2.669,70 | | 5.334,20 | | | | | |
| SOLIS SAUL GERMAN | 23-26249479-9 | CONDUCTOR DE 1ra | 119.224,28 | 301.437,82 | 9.043,13 | 2.384,49 | | 4.521,57 | | | | | |

| Nombre y Apellido | C.U.I.L. | Categoría | Básico | Total Remunerativo | Item 8.1.1 0,03 | Item 8.1.2 1,5% | Item 8.1.4 0.5% | Seguro Sepelio | Asist. Médica | Fam. A Cargo | OS Familiar a cargo | Fecha de Alta | Fecha de Baja |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SOTO GUSTAVO DANIEL | 20-24268868-7 | CONDUCTOR DE 1ra | 119.224,28 | 331.582,10 | 9.947,46 | 2.384,49 | | 4.973,73 | | | | | |
| SOTO SANTIAGO HECTOR | 20-31648232-6 | CONDUCTOR DE 1ra | 119.224,28 | 288.602,36 | 8.658,07 | 2.384,49 | | 4.329,04 | | | | | |
| SURA RICHARD JAVIER | 24-31378843-8 | CH.VEH.ARRAST.H.50T | 133.531,07 | 309.933,17 | 9.298,00 | 2.670,62 | | 4.649,00 | | | | | |
| THORP MARCOS ANDRES | 20-31388042-8 | CH.VEH.ARRAST.H.50T | 133.531,07 | 271.094,51 | 8.132,84 | 2.670,62 | | 4.066,42 | | | | | |
| TORRES PABLO ANDRES | 20-27773625-0 | CONDUCTOR DE 1ra | 119.224,28 | 265.251,17 | 7.957,54 | 2.384,49 | | 3.978,77 | | | | | |
| UPTON SEBASTIAN CATRIEL | 20-25265318-0 | CH.VEH.ARRAST.H.50T | 133.531,07 | 248.741,36 | 7.462,24 | 2.670,62 | | 3.731,12 | | | | | |
| URRUTIA DARIO ALEJANDRO | 20-31331043-5 | CH.GRUA HASTA 10 Tn | 121.349,79 | 249.461,40 | 7.483,84 | 2.427,00 | | 3.741,92 | | | | | |
| VALENZUELA RICARDO PEDRO | 20-31820182-0 | CONDUCTOR DE 1ra | 119.224,28 | 211.478,13 | 6.344,34 | 2.384,49 | | 3.172,17 | | | | | |
| VALLEJOS DANIEL ALEJANDRO | 20-34352631-9 | CONDUCTOR DE 1ra | 119.224,28 | 334.911,10 | 10.047,33 | 2.384,49 | | 5.023,67 | | | | | |
| VALLEJOS JOSE LUIS | 20-31314345-8 | CH.GRUA HASTA 10 Tn | 121.349,79 | 268.576,70 | 8.057,30 | 2.427,00 | | 4.028,65 | | | | | |
| VARGAS MAURICIO ESTEBAN | 20-31099241-1 | CONDUCTOR DE 1ra | 119.224,28 | 312.174,21 | 9.365,23 | 2.384,49 | | 4.682,61 | | | | | |
| VAZQUEZ FERNANDO DAVID | 20-24998154-1 | CH.VEH.ARRAST.H.50T | 133.531,07 | 356.199,34 | 10.685,98 | 2.670,62 | | 5.342,99 | | | | | |
| VEGA CRISTIAN ALBERTO | 20-30589217-4 | CH.GRUA HASTA 10 Tn | 121.349,79 | 340.992,01 | 10.229,76 | 2.427,00 | | 5.114,88 | | | | | |
| VELAZQUEZ JUAN CARLOS | 20-22855424-4 | CH.VEH.ARRAST.H.50T | 133.531,07 | 317.076,68 | 9.512,30 | 2.670,62 | | 4.756,15 | | | | | |
| VERA LUIS MIGUEL | 20-30467421-1 | CH.GRUA HASTA 10 Tn | 121.349,79 | 337.165,32 | 10.114,96 | 2.427,00 | | 5.057,48 | | | | | |
| VERDUGO FERNANDO JAVIER | 20-26935753-4 | CONDUCTOR DE 1ra | 119.224,28 | 260.671,82 | 7.820,15 | 2.384,49 | | 3.910,08 | | | | | |
| VERGARA OSVALDO ANDRES | 20-35311828-6 | CH.GRUA HASTA 10 Tn | 121.349,79 | 279.779,90 | 8.393,40 | 2.427,00 | | 4.196,70 | | | | | |
| VERGARA LISANDRO FABIAN | 23-23004637-9 | OFICIAL MECANICO | 106.876,98 | 261.760,65 | 7.852,82 | 2.137,54 | | 3.926,41 | | | | | |
| VERON DARIO EXEQUIEL | 20-31672258-0 | CONDUCTOR DE 1ra | 119.224,28 | 280.296,80 | 8.408,90 | 2.384,49 | | 4.204,45 | | | | | |
| VIDAL OSVALDO MIGUEL | 20-16297938-9 | CH.VEH.ARRAST.H.50T | 133.531,07 | 475.738,69 | 14.272,16 | 2.670,62 | | 7.136,08 | | | | | |
| VILA JUAN OSCAR | 20-23641321-8 | OFICIAL MECANICO | 106.876,98 | 182.736,34 | 5.482,09 | 2.137,54 | | 2.741,05 | | | | | |
| VILLAR HUGO MARTIN | 20-34658188-4 | CONDUCTOR DE 1ra | 119.224,28 | 235.727,86 | 7.071,84 | 2.384,49 | | 3.535,92 | | | | | |
| VILLAVERDE SERGIO EZEQUIEL | 20-36054268-9 | CONDUCTOR DE 1ra | 119.224,28 | 305.135,20 | 9.154,06 | 2.384,49 | | 4.577,03 | | | | | |
| VILLAVICENCIO GUILLERMO GERMAN | 20-32789741-2 | CH. GRUA HASTA 90 TN | 165.542,83 | 204.478,03 | 6.134,34 | 3.310,86 | | 3.067,17 | | | | | |
| VIVAS JUAN MANUEL | 20-33721623-5 | CONDUCTOR DE 1ra | 119.224,28 | 258.563,20 | 7.756,90 | 2.384,49 | | 3.878,45 | | | | | |
| VIVEROS MANUEL GERARDO | 20-36150863-8 | CONDUCTOR DE 1ra | 119.224,28 | 270.197,34 | 8.105,92 | 2.384,49 | | 4.052,96 | | | | | |
| WAIGEL DARIO ARIEL | 20-24383597-7 | CH. GRUA HASTA 140 TN | 182.510,97 | 422.840,84 | 12.685,23 | 3.650,22 | | 6.342,61 | | | | | |
| WILHEIM ARNALDO JOSE | 20-25825420-2 | CONDUCTOR DE 1ra | 119.224,28 | 312.122,78 | 9.363,68 | 2.384,49 | | 4.681,84 | | | | | |
| YNFANTE NESTOR HUGO | 23-26543660-9 | CONDUCTOR DE 1ra | 119.224,28 | 326.981,23 | 9.809,44 | 2.384,49 | | 4.904,72 | | | | | |
| ZAMPALONI JUAN ALEJO | 20-40613685-0 | CONDUCTOR DE 1ra | 119.224,28 | 208.731,19 | 6.261,94 | 2.384,49 | | 3.130,97 | | | | | |
| ZAPATA ANDRES ORLANDO | 20-16980091-0 | COND.CAMION GUINCHE | 143.069,07 | 247.881,54 | 7.436,45 | 2.861,38 | | 3.718,22 | | | | | |
| ZURITA SANTIAGO NICOLAS | 20-36433974-8 | COND.CAMION GUINCHE | 143.069,07 | 315.615,26 | 9.468,46 | 2.861,38 | | 4.734,23 | | | | | |
| | | | | | | | | | | | | | |
| **Sello y Firma de la Empresa:** | | **Totales:** | 26.048.909,97 | 58.338.784,53 | 1.750.163,57 | 520.978,70 | 0,00 | 875.081,75 | 0,00 | 0,00 | 0,00 | | |
| | | **Son pesos:** | 26.048.909,97 | 58.338.784,53 | 1.750.163,57 | 520.978,70 | 0,00 | 875.081,75 | 0,00 | 0,00 | 0,00 | | |

**Total a Depositar:** **$ 3.146.224,02**

206

## Transferencias Terceros otros Bancos

Operación Nro. 14559012

Control Nro. 10-343-177-814

Estado Autorizada

### Datos de la Operación

| | |
|---|---|
| Fecha y Hora | 12/08/2022 09:29 |
| Cuenta Origen | CC $ 363-363000010-0 |
| Titular | TRANSPORTES DOLORES PARRA SA |
| CBU Destino | 1910093355009301618446 |
| Titular | SIN CHOFERES CAMIONES NEUQUEN |
| Banco | BANCO CREDICOOP COOP LTDO |
| Importe a Transferir | $ 3146224.02 |
| Concepto | Cuota |
| Referencia | JULIO2022NQN |

### Usuarios intervinientes

| | | |
|---|---|---|
| Ingresante | GARCIA, ANDRES | 12/08/2022 09:04 |
| Autorizantes | GARCIA, ANDRES | 12/08/2022 09:29 |

Sujeto a comisiones vigentes del Banco más impuestos.
Disponible en la cuenta destino en un plazo máximo de 48hs. hábiles.

BANCOPATAGONIA

| Nº | Leg. | Apellido y Nombre | CUIL | Remuneracion sujeta a retención | Mutual Sind. Camioneros |
|---|---|---|---|---|---|
| 1 | 265 | ABELENDA DANIEL ALBERTO | 20-20436551-3 | 160.776,94 | 4.823,31 |
| 2 | 598 | ACEVEDO VICTOR ALEXIS | 20-33291720-0 | 294.660,12 | 8.839,80 |
| 3 | 519 | ACHARES JORGE ELISEO | 20-33660850-4 | 217.241,89 | 6.517,26 |
| 4 | 377 | ACUÑA ROBERTO CRISTIAN | 20-27514234-5 | 300.646,10 | 9.019,38 |
| 5 | 478 | ADAD JORGE ANDRES | 20-24525864-0 | 330.402,53 | 9.912,08 |
| 6 | 452 | AGUILAR EMILIO ALEJANDRO | 23-29641762-9 | 355.068,47 | 10.652,05 |
| 7 | 525 | ALARCON MARCOS CEFERINO | 20339944343 | 233.839,72 | 7.015,19 |
| 8 | 528 | ALESI RICARDO JAVIER | 20-27884664-5 | 272.780,54 | 8.183,42 |
| 9 | 374 | ALVAREZ MARCOS HERNAN | 20-24925026-1 | 5.064,91 | 151,95 |
| 10 | 469 | ARANCIBIA DIEGO DANIEL | 23-29154495-9 | 326.767,52 | 9.803,03 |
| 11 | 618 | ARAYA GONZALO GASTON | 20-39681048-5 | 261.636,14 | 7.849,08 |
| 12 | 220 | ARRESE ANDRES DARIO | 20-23580237-7 | 307.338,49 | 9.220,15 |
| 13 | 577 | AVILA PABLO DANIEL | 23-37047309-9 | 280.311,11 | 8.409,33 |
| 14 | 499 | BARAHONA PABLO MATIAS | 20-32813473-0 | 304.338,57 | 9.130,16 |
| 15 | 607 | BARROS LEANDRO DARIO | 20-35614426-1 | 209.128,89 | 6.273,87 |
| 16 | 511 | BARROS RICARDO ANDRES | 20-32119640-4 | 344.689,48 | 10.340,68 |
| 17 | 229 | BASABEZ VICTOR MANUEL | 20-24886771-0 | 327.760,29 | 9.832,81 |
| 18 | 565 | BEROIZA CESAR LUIS | 24-29547647-4 | 325.978,15 | 9.779,34 |
| 19 | 496 | BLANCO DENIS OSCAR JESUS | 20-28990489-2 | 252.477,28 | 7.574,32 |
| 20 | 541 | BRANDT YONATAN MAURO | 20-35042134-4 | 342.438,05 | 10.273,14 |
| 21 | 470 | BRANZUEL JORGE DANIEL ANDRES | 20-35835282-1 | 252.772,57 | 7.583,18 |
| 22 | 283 | BUSTOS OSCAR DANIEL | 20-28179534-2 | 208.734,52 | 6.262,04 |
| 23 | 437 | CANAY RUBEN RAUL | 20-21789425-6 | 308.236,90 | 9.247,11 |
| 24 | 510 | CARRASCO OSCAR DARIO | 20-35596360-9 | 298.451,00 | 8.953,53 |
| 25 | 603 | CASTILLO CRISTIAN ABEL | 23-32119858-9 | 238.355,72 | 7.150,67 |
| 26 | 212 | CASTRO HECTOR ESTEBAN | 20-31156445-6 | 386.850,64 | 11.605,52 |
| 27 | 368 | CHALICKI JOSE ESTEBAN | 20-28180373-6 | 270.530,00 | 8.115,90 |
| 28 | 563 | CHARCO MAURICIO ADOLFO | 20-32778997-0 | 233.868,18 | 7.016,05 |
| 29 | 299 | CORTEZ FRANKLIN DAMIAN | 23-32761643-9 | 277.893,57 | 8.336,81 |
| 30 | 506 | CRUCES HORACIO EDGARDO | 20-32746663-2 | 211.429,71 | 6.342,89 |
| 31 | 421 | DE BLASIS JOSE LUIS | 20-14712803-8 | 216.672,80 | 6.500,18 |
| 32 | 546 | DEQUE OSCAR ROBERTO | 20-27831797-9 | 313.142,92 | 9.394,29 |
| 33 | 422 | DOMINGUEZ FLORENCIO JESUS | 20-36666822-6 | 204.538,55 | 6.136,16 |
| 34 | 522 | EINZE GONZALO EDUARDO | 20-36784042-1 | 227.090,30 | 6.812,71 |
| 35 | 389 | ERICES CESAR MAURICIO | 20-24925026-1 | 327.534,09 | 9.826,02 |
| 36 | 303 | ESCOBAR CARDENAS CARLOS ALBERT | 20-92975919-3 | 217.665,36 | 6.529,96 |
| 37 | 342 | ESPARZA JOSE LUIS | 20-22816799-2 | 322.672,00 | 9.680,16 |
| 38 | 388 | FERNANDEZ CARLOS HUGO NELSON | 20-20291947-3 | 276.230,41 | 8.286,91 |
| 39 | 397 | FERNANDEZ LAGOS OMAR RICARDO | 20-93707283-0 | 330.081,75 | 9.902,45 |
| 40 | 392 | FERRAZ GABRIEL ENRIQUE | 20-23201391-6 | 288.422,96 | 8.652,69 |
| 41 | 258 | FUENTES DANTE RAMON | 20-20933118-8 | 317.462,37 | 9.523,87 |
| 42 | 532 | GACITUA RAUL ORLANDO | 20-35311747-6 | 270.923,87 | 8.127,72 |
| 43 | 495 | GALVAN MATIAS EZEQUIEL | 20-38174024-3 | 394.217,09 | 11.826,52 |
| 44 | 594 | GARCETTI ALFREDO EXEQUIEL | 23-35715306-9 | 318.606,48 | 9.558,19 |
| 45 | 338 | GARCIA ENZO FABIAN | 20-22736565-0 | 290.881,63 | 8.726,45 |
| 46 | 91 | GARCIA JOSE LUIS | 20-26386362-4 | 267.993,43 | 8.039,80 |
| 47 | 322 | GARRIDO JULIO CESAR | 20-21785559-5 | 356.922,77 | 10.707,68 |
| 48 | 427 | GIL CARLOS ALBERTO | 20-27773640-4 | 256.422,08 | 7.692,66 |
| 49 | 580 | GIMENEZ OSVALDO DARIO | 20-30226655-8 | 94.974,94 | 2.849,25 |
| 50 | 352 | GIULIANI ROBERTO EMMANUEL | 20-31825544-0 | 276.632,83 | 8.298,98 |
| 51 | 451 | GOMEZ MATIAS JULIAN | 20-34522491-3 | 243.494,04 | 7.304,82 |
| 52 | 538 | GONZALEZ CESAR ALBERTO | 20-27977137-1 | 285.781,92 | 8.573,46 |
| 53 | 382 | GONZALEZ LEOPOLDO DAMIAN | 20-27474885-1 | 301.632,78 | 9.048,98 |
| 54 | 504 | GUAJARDO VICTOR ANTONIO | 20-24132439-8 | 322.396,14 | 9.671,88 |
| 55 | 578 | GUERRA OMAR HECTOR | 20-25679056-5 | 236.143,52 | 7.084,31 |
| 56 | 269 | GUTIERREZ JAVIER JESUS | 20-18561741-7 | 245.892,08 | 7.376,76 |
| 57 | 530 | GUTIERREZ PABLO ANDRES | 24-28400193-8 | 290.862,87 | 8.725,89 |
| 58 | 514 | GUZMAN PABLO OSCAR | 20-35311038-2 | 261.317,62 | 7.839,53 |
| 59 | 413 | HEREDIA HUGO EMILIANO | 20-35188043-1 | 307.392,38 | 9.221,77 |
| 60 | 346 | HERMOSILLA LUCAS ISRAEL | 20-31820024-7 | 330.611,74 | 9.918,35 |
| 61 | 354 | HERNANDEZ MARTIN ALBERTO | 20-22473578-3 | 311.473,38 | 9.344,20 |
| 62 | 216 | JARA LUIS ALBERTO | 20-29027525-4 | 275.190,38 | 8.255,71 |
| 63 | 221 | JARA VICTOR HUGO | 20-22176373-5 | 334.762,09 | 10.042,86 |
| 64 | 486 | JIMENEZ MAURO EXEQUIEL | 20-29682507-8 | 283.827,73 | 8.514,84 |
| 65 | 593 | JUNCO VICTOR EMILIANO | 20-31491064-9 | 246.612,34 | 7.398,37 |
| 66 | 484 | LANDAETA JUAN SEBASTIAN | 20305009416 | 307.551,30 | 9.226,54 |
| 67 | 198 | LEIVA RAFAEL ANDRES | 20-30080343-2 | 240.203,55 | 7.206,11 |

| N° | Leg. | Apellido y Nombre | CUIL | sujeta a retención | Camioneros |
|---|---|---|---|---|---|
| 68 | 332 | LEIVA VICTOR AMERICO | 20-25087095-8 | 237.668,80 | 7.130,06 |
| 69 | 483 | LETELIER RAMIREZ LUIS ALEJANDRO | 20-27789773-4 | 288.982,24 | 8.669,47 |
| 70 | 231 | LOPEZ MANUEL HORACIO | 20-14891290-5 | 280.629,47 | 8.418,88 |
| 71 | 167 | LOPEZ NESTOR FABIAN | 20-22736061-6 | 300.237,52 | 9.007,13 |
| 72 | 477 | MAGGIONI LEONARDO ENRIQUE | 20-29568685-6 | 268.769,92 | 8.063,10 |
| 73 | 225 | MARINI RETAMOZO CARLOS DARDO | 20-23935668-1 | 243.089,89 | 7.292,70 |
| 74 | 485 | MARKER GERARDO JUAN JOSE | 20-29470982-8 | 246.411,26 | 7.392,34 |
| 75 | 559 | MARTINEZ FABIAN ANDRES | 20-34860757-0 | 279.803,60 | 8.394,11 |
| 76 | 557 | MARTINEZ JUAN ANDRES | 23-27723722-9 | 296.029,27 | 8.880,88 |
| 77 | 291 | MARTINEZ ADRIAN MARCELO | 20-34522473-5 | 313.984,09 | 9.419,52 |
| 78 | 309 | MARTINEZ CHRISTIAN ANDRES | 20-27941260-6 | 268.429,97 | 8.052,90 |
| 79 | 571 | MEDINA EDUARDO GABRIEL | 20-32746983-6 | 249.047,44 | 7.471,42 |
| 80 | 4 | MILLER NOLBERTO NICOLAS | 20-28445473-2 | 315.580,93 | 9.467,43 |
| 81 | 540 | MONTIEL CRISTIAN NICOLAS | 20-36371212-7 | 301.760,72 | 9.052,82 |
| 82 | 460 | MORALES MARCOS JESUS | 20-30752281-1 | 253.203,56 | 7.596,11 |
| 83 | 278 | MORALES VICTOR DANIEL | 20-21377534-1 | 253.691,69 | 7.610,75 |
| 84 | 15 | MORETTI MANUEL BERNARDO | 20-22541737-8 | 468.461,57 | 14.053,85 |
| 85 | 547 | MOSCOSO ARTURO HORACIO | 20-36692763-9 | 273.103,44 | 8.193,10 |
| 86 | 553 | MUÑOZ MARTIN NICOLAS | 20366530062 | 340.933,59 | 10.228,01 |
| 87 | 393 | MUÑOZ EMILIANO JOSE LUIS | 20-31156527-4 | 350.267,51 | 10.508,03 |
| 88 | 110 | MUÑOZ JACINTO | 20-17046392-8 | 352.450,48 | 10.573,51 |
| 89 | 416 | MUÑOZ JULIO RICARDO | 20-32021790-4 | 310.040,47 | 9.301,21 |
| 90 | 270 | MUÑOZ NESTOR JAVIER | 20-27322904-4 | 231.573,15 | 6.947,19 |
| 91 | 533 | NAMOR YAMIL ADRIAN | 20-33386997-8 | 266.403,28 | 7.992,10 |
| 92 | 406 | NAMOR DAVID SELIM | 20-29212647-7 | 291.257,94 | 8.737,74 |
| 93 | 351 | NAVARRETE WALTER IGNACIO | 20-21518888-5 | 270.148,20 | 8.104,45 |
| 94 | 453 | OCHOA EDUARDO DANILO N. | 20-33565795-1 | 221.913,28 | 6.657,40 |
| 95 | 408 | ORELLANO JOSE JAVIER | 20-34862036-4 | 368.278,24 | 11.048,35 |
| 96 | 592 | PACHECO VICTOR MIGUEL | 20-31665308-2 | 260.883,61 | 7.826,51 |
| 97 | 349 | PACHECO SERGIO MIGUEL | 20-25137919-0 | 304.397,15 | 9.131,91 |
| 98 | 423 | PAINEVIL RICARDO ANDRES | 20-33621765-3 | 307.724,61 | 9.231,74 |
| 99 | 399 | PARDO GUSTAVO IVAN | 20-25137936-0 | 325.664,13 | 9.769,92 |
| 100 | 526 | PARRA GABRIEL HECTOR RAMON | 20358338233 | 311.366,97 | 9.341,01 |
| 101 | 489 | PARRA GARRIDO LEANDRO ANTONIO | 20-37173213-7 | 245.172,66 | 7.355,18 |
| 102 | 275 | PEREZ DIEGO EMANUEL | 20-33276848-5 | 211.790,42 | 6.353,71 |
| 103 | 412 | PINEDA CARLOS ALBERTO | 20-13789043-8 | 218.433,59 | 6.553,01 |
| 104 | 327 | PINO CLAUDIO MARTIN | 20-26530562-9 | 374.755,56 | 11.242,67 |
| 105 | 313 | PINO MARCELO ABELARDO | 20-25113680-8 | 366.419,97 | 10.992,60 |
| 106 | 498 | QUIROGA CRISTIAN DAVID | 20-36510315-2 | 291.508,67 | 8.745,26 |
| 107 | 515 | QUIROZ SERGIO LUIS | 20-23494634-0 | 344.579,30 | 10.337,38 |
| 108 | 334 | REGOLLEDO FRANCISCO CARLO | 24-17094832-3 | 228.680,70 | 6.860,42 |
| 109 | 637 | RETAMAL LEANDRO DANIEL | 20-39084011-0 | 277.890,58 | 8.336,72 |
| 110 | 414 | RIOS MAURICIO DAVID | 20-31240705-2 | 321.455,85 | 9.643,68 |
| 111 | 92 | RIVEROS BAEZA EDGARDO ALEJANDR | 20-92465304-4 | 334.688,21 | 10.040,65 |
| 112 | 158 | RIZO ROBERTO ALFREDO | 20-27558974-9 | 207.498,05 | 6.224,94 |
| 113 | 248 | ROBLES DIEGO EXEQUIEL | 20-35493832-5 | 307.775,45 | 9.233,26 |
| 114 | 449 | RODRIGUEZ DARIO SERGIO | 20-24157572-2 | 253.756,27 | 7.612,69 |
| 115 | 361 | RODRIGUEZ JOSE ADRIAN | 20-23163933-1 | 278.563,14 | 8.356,89 |
| 116 | 440 | ROMERA MARIO ALEJANDRO | 20-26504416-7 | 191.962,30 | 5.758,87 |
| 117 | 381 | ROMERO ARIEL CESAR | 20-29057740-4 | 258.117,51 | 7.743,53 |
| 118 | 579 | ROSAS MARIO DANIEL | 20-33549148-4 | 273.834,74 | 8.215,04 |
| 119 | 376 | RUBILAR FRANCO JONATHAN | 23-37101420-9 | 187.329,53 | 5.619,89 |
| 120 | 119 | RUBILAR SANDRO HERMOGENES | 20-21974903-2 | 245.651,73 | 7.369,55 |
| 121 | 588 | SALAMANCA LUIS ALEJANDRO | 20-30007071-0 | 290.624,48 | 8.718,73 |
| 122 | 378 | SAN MARTIN VICTOR SAUL | 20-24925026-1 | 208.496,11 | 6.254,88 |
| 123 | 300 | SERECEDA GONZALO RICARDO | 20-26108178-5 | 355.613,13 | 10.668,39 |
| 124 | 294 | SOTO GUSTAVO DANIEL | 20-24268868-7 | 331.582,10 | 9.947,46 |
| 125 | 281 | SOTO SANTIAGO HECTOR | 20-31648232-6 | 288.602,36 | 8.658,07 |
| 126 | 632 | SURA RICHARD JAVIER | 24-31378843-8 | 309.933,17 | 9.298,00 |
| 127 | 285 | THORP MARCOS ANDRES | 20-31388042-8 | 271.094,51 | 8.132,84 |
| 128 | 307 | TORRES PABLO ANDRES | 20-27773625-0 | 265.251,17 | 7.957,54 |
| 129 | 253 | UPTON SEBASTIAN CATRIEL | 20-25265318-0 | 248.741,36 | 7.462,24 |
| 130 | 479 | URRUTIA DARIO ALEJANDRO | 20-31331043-5 | 249.461,40 | 7.483,84 |
| 131 | 570 | VALENZUELA RICARDO PEDRO | 20-31820182-0 | 211.478,13 | 6.344,34 |
| 132 | 366 | VALLEJOS DANIEL ALEJANDRO | 20-34352631-9 | 334.911,10 | 10.047,33 |
| 133 | 425 | VALLEJOS JOSE LUIS | 20-31314345-8 | 268.576,70 | 8.057,30 |
| 134 | 507 | VARGAS MAURICIO ESTEBAN | 20-31099241-1 | 312.174,21 | 9.365,23 |
| 135 | 36 | VAZQUEZ FERNANDO DAVID | 20-24998154-1 | 356.199,34 | 10.685,98 |
| 136 | 539 | VEGA CRISTIAN ALBERTO | 20-30589217-4 | 340.992,01 | 10.229,76 |

| N | Leg. | Apellido y Nombre | CUIL | sujeta a retención | Camioneros |
|---|---|---|---|---|---|
| 137 | 328 | VELAZQUEZ JUAN CARLOS | 20-22855424-4 | 317.076,68 | 9.512,30 |
| 138 | 463 | VERA LUIS MIGUEL | 20-30467421-1 | 337.165,32 | 10.114,96 |
| 139 | 537 | VERGARA OSVALDO ANDRES | 20-35311828-6 | 279.779,90 | 8.393,40 |
| 140 | 357 | VERGARA LISANDRO FABIAN | 23-23004637-9 | 261.760,65 | 7.852,82 |
| 141 | 170 | VIDAL OSVALDO MIGUEL | 20-16297938-9 | 475.738,69 | 14.272,17 |
| 142 | 120 | VILA JUAN OSCAR | 20-23641321-8 | 182.736,34 | 5.482,09 |
| 143 | 572 | VILLAR HUGO MARTIN | 20-34658188-4 | 235.727,86 | 7.071,84 |
| 144 | 502 | VIVEROS MANUEL GERARDO | 20-36150863-8 | 270.197,34 | 8.105,92 |
| 145 | 315 | WILHEIM ARNALDO JOSE | 20-25825420-2 | 312.122,78 | 9.363,68 |
| 146 | 462 | YNFANTE NESTOR HUGO | 23-26543660-9 | 326.981,23 | 9.809,44 |
| 147 | 358 | ZAPATA ANDRES ORLANDO | 20-16980091-0 | 247.881,54 | 7.436,45 |
| | | | | | |
| | | | | | |
| | | | | 41.497.654,32 | 1.244.929,67 |

Mutual Sind. Camioneros a nombre de la cuenta:
Sucursal Cta.093
Nº Cta. 44165-2
"Asoc. Mutual de Choferes de Camiones"
Por Transporte Dolores Parra S.A.
$ 1.244.929,67

## Transferencias Terceros otros Bancos

Operación Nro. 14559064

Control Nro. 10-343-177-832

Estado Autorizada

### Datos de la Operación

| | |
|---|---|
| Fecha y Hora | 12/08/2022 09:31 |
| Cuenta Origen | CC $ 363-363000010-0 |
| Titular | TRANSPORTES DOLORES PARRA SA |
| CBU Destino | 1910093355009304416528 |
| Titular | ASOC MUT CHOF CAM NEUQ |
| Banco | BANCO CREDICOOP COOP LTDO |
| Importe a Transferir | $ 1244929.67 |
| Concepto | Cuota |
| Referencia | MUTUALCAMNQNJUL |

### Usuarios intervinientes

| | | |
|---|---|---|
| Ingresante | GARCIA, ANDRES | 12/08/2022 09:05 |
| Autorizantes | GARCIA, ANDRES | 12/08/2022 09:31 |

Sujeto a comisiones vigentes del Banco más impuestos.
Disponible en la cuenta destino en un plazo máximo de 48hs. hábiles.

BANCOPATAGONIA

**FEDERACION NACIONAL DE TRABAJADORES CAMIONEROS Y OBREROS DEL TRANSPORTE AUTOMOTOR DE CARGA, LOGISTICA Y SERVICIOS**
AVDA CASEROS 921 - Ciudad Autónoma de Bs As - Personería Gremial Nro 760
CUENTA Nro 60420/64 - BANCO NACION DE LA REPUBLICA ARGENTINA

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 11-04594-00 | 07/2022 | Mes Normal |

**Empleador** TRANSPORTES DOLORES PARRA SA
**Domicilio** GUERRICO S/N , PLOTTIER (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 19 | $ 2646407,55 | $5471098,95 |

| | |
|---|---|
| ITEM 8.1.4 APORTE EMPRESARIO PARA ACTIVIDADES CULTURALES Y DE CAPACITACION 0.5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $13232,04 |
| ITEM 8.1.5 APORTE EMPRESARIO PARA LA PROFESIONALIZACION DEL SECTOR 1,5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $39696,11 |

**TOTAL A PAGAR $ 52928,15.-**

47730720223070825920511045940012466350005292815019

Cheque nro: ..... Banco: .....
**Emisión: 11/08/2022 08:56** **Boleta nro: 1246635** **ORIGINAL PARA EL BANCO**

**FEDERACION NACIONAL DE TRABAJADORES CAMIONEROS Y OBREROS DEL TRANSPORTE AUTOMOTOR DE CARGA, LOGISTICA Y SERVICIOS**
AVDA CASEROS 921 - Ciudad Autónoma de Bs As - Personería Gremial Nro 760
CUENTA Nro 60420/64 - BANCO NACION DE LA REPUBLICA ARGENTINA

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 11-04594-00 | 07/2022 | Mes Normal |

**Empleador** TRANSPORTES DOLORES PARRA SA
**Domicilio** GUERRICO S/N , PLOTTIER (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 19 | $ 2646407,55 | $ 5471098,95 |

| | |
|---|---|
| ITEM 8.1.4 APORTE EMPRESARIO PARA ACTIVIDADES CULTURALES Y DE CAPACITACION 0.5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $13232,04 |
| ITEM 8.1.5 APORTE EMPRESARIO PARA LA PROFESIONALIZACION DEL SECTOR 1,5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $39696,11 |

**TOTAL A PAGAR $ 52928,15 .-**

47730720223070825920511045940012466350005292815019

Cheque nro: ..... Banco: .....
**Emisión: 11/08/2022 08:56** **Boleta nro: 1246635** **CONSTANCIA DE IMPRESION**

IMPRIMIR BOLETA VOLVER A GENERAR

## Transferencias Terceros otros Bancos

Operación Nro. 14558897

Control Nro. 10-343-177-778

Estado Autorizada

### Datos de la Operación

| | |
|---|---|
| Fecha y Hora | 12/08/2022 09:27 |
| Cuenta Origen | CC $ 363-363000010-0 |
| Titular | TRANSPORTES DOLORES PARRA SA |
| CBU Destino | 0110002020000060420644 |
| Titular | FED NAC TRAB CAMIONEROS Y OBRE |
| Banco | BANCO DE LA NACION ARGENTINA |
| Importe a Transferir | $ 52928.15 |
| Concepto | Varios |
| Referencia | CTAJULIO2022FED |

### Usuarios intervinientes

| | | |
|---|---|---|
| Ingresante | GARCIA, ANDRES | 12/08/2022 09:01 |
| Autorizantes | GARCIA, ANDRES | 12/08/2022 09:27 |

Sujeto a comisiones vigentes del Banco más impuestos.
Disponible en la cuenta destino en un plazo máximo de 48hs. hábiles.

BANCOPATAGONIA

**Nombre de la Empresa: Transportes Dolores Parra S.A.**
**Domicilio: Fco.Guerrico 2155** **C.P.:** 8316
**Localidad: Plottier** **C.U.I.T.:** 30-70825920-5

**Federación Camioneros de Río Negro**

**Mes de: julio**
**Año: 2022**

| Nombre y Apellido | C.U.I.L. | Categoría | Básico | Total Remunerativo | Item 8,1,4 0,50% | Res.ST 96/2005 2,00% |
|---|---|---|---|---|---|---|
| ALMENDRA LUCAS ALEXIS | 20-26149203-3 | CH.GRUA HASTA 10 Tn | 121.349,79 | 300.779,56 | 606,75 | 1.820,25 |
| BRAVO ALFREDO JAVIER JESUS | 20-32711953-3 | CH.VEH.ARRAST.H.50T | 133.531,07 | 329.378,61 | 667,66 | 2.002,97 |
| CAÑON EMMANUEL HORACIO | 20-33823535-7 | CH. GRUA HASTA 70 TN | 157.659,84 | 235.286,64 | 788,30 | 2.364,90 |
| CASALI CESAR EDUARDO | 23-27708508-9 | CH. GRUA HASTA 140 TN | 182.510,97 | 389.650,05 | 912,55 | 2.737,66 |
| CASANOVES WALTHER AMERICO | 20-20336054-2 | CH. GRUA HASTA 70 TN | 157.659,84 | 281.632,22 | 788,30 | 2.364,90 |
| CASTILLO WALTER MARIANO | 20-27590839-9 | CH. GRUA HASTA 70 TN | 157.659,84 | 301.453,54 | 788,30 | 2.364,90 |
| CENTELLEGHER ERNESTO SALVADOR | 20-25460048-3 | CH. GRUA HASTA 140 TN | 182.510,97 | 375.253,55 | 912,55 | 2.737,66 |
| FUENTES MARCELO ALEXANDER | 20-36489745-7 | CONDUCTOR DE 1ra | 119.224,28 | 277.033,22 | 596,12 | 1.788,36 |
| HERMOSILLA MARIANO ANDRES | 20-22287675-4 | CONDUCTOR DE 1ra | 119.224,28 | 300.065,50 | 596,12 | 1.788,36 |
| LILLO MARIANO ESTEBAN | 20-28530849-7 | CH. GRUA HASTA 140 TN | 182.510,97 | 399.420,10 | 912,55 | 2.737,66 |
| MACAYA DAMIAN ALEJANDRO | 20-34221468-2 | CONDUCTOR DE 1ra | 119.224,28 | 296.190,72 | 596,12 | 1.788,36 |
| MARIN CESAR ANTONIO | 20-33919682-7 | CH.GRUA HASTA 10 Tn | 121.349,79 | 273.922,87 | 606,75 | 1.820,25 |
| MORALES DIEGO SEBASTIAN | 20-28558652-7 | CONDUCTOR DE 1ra | 119.224,28 | 301.657,38 | 596,12 | 1.788,36 |
| PAREDES DANIEL | 20-16816066-7 | ADMINISTRATIVO 1ª | 84.745,68 | 137.182,07 | 423,73 | 1.271,19 |
| PIROLA FEDERICO LUIS | 20-29451425-3 | CH. GRUA HASTA 140 TN | 182.510,97 | 290.931,17 | 912,55 | 2.737,66 |
| SARAVIA MATIAS ALEJANDRO | 20-33292345-6 | CONDUCTOR DE 1ra | 119.224,28 | 193.831,71 | 596,12 | 1.788,36 |
| SEPULVEDA DIEGO IVAN | 20-32117605-5 | CONDUCTOR DE 1ra | 119.224,28 | 264.869,50 | 596,12 | 1.788,36 |
| SEPULVEDA RAMON DEL TRANSITO | 20-21384950-7 | CH.VEH.ARRAST.H.50T | 133.531,07 | 273.644,32 | 667,66 | 2.002,97 |
| TRONCOSO HECTOR MANUEL | 20-32148263-6 | CH.VEH.ARRAST.H.50T | 133.531,07 | 248.916,22 | 667,66 | 2.002,97 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| **Sello y Firma de la Empresa:** | | **Totales:** | 2.646.407,55 | 5.471.098,95 | **13.232,03** | 39.696,10 |
| | | **Son pesos:** | 2.646.407,55 | 5.471.098,95 | 13.232,03 | 39.696,10 |

**Total a Depositar:** **$ 52.928,13**

**SINDICATO DE CHOFERES DE CAMIONES, OBREROS Y EMPLEADOS DEL TRANSPORTE AUTOMOTOR DE CARGAS GENERALES DE RIO NEGRO**
CUENTA Nro 19712036/77 - BANCO DE LA NACION ARGENTINA - Sucursal Cipolletti

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 11-04594-00 | 07/2022 | Mes Normal |

**Empleador** TRANSPORTES DOLORES PARRA SA
**Domicilio** GUERRICO S/N , (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 19 | 2646407,55 | 5471098,95 |

| | |
|---|---|
| ITEM 8.1.1 CONTRIBUCION SOLIDARIA 3.0% SOBRE EL TOTAL DE REMUNERACIONES | 164132,97 |
| ITEM 8.1.2 APORTE SINDICAL-EMPLEADOR 2.0% SOBRE EL TOTAL REMUNERACIONES BASICAS | 52928,15 |
| ITEM 8.1.6 APORTE SEGURO SEPELIO 1.5% SOBRE EL TOTAL DE REMUNERACIONES | 82066,48 |

**VENCIMIENTO 13/08/2022** **TOTAL A PAGAR 299127,60 .-**

59530720223070825920511045940012465080029912760019

Cheque nro: ..... Banco: .....

**Emisión: 10/08/2022 20:00** **Boleta nro: 1246508** **PARA SER PRESENTADA EN SINDICATO**

**SINDICATO DE CHOFERES DE CAMIONES, OBREROS Y EMPLEADOS DEL TRANSPORTE AUTOMOTOR DE CARGAS GENERALES DE RIO NEGRO**

Razón: TRANSPORTES DOLORES PARRA SA
CUIT: 30-70825920-5
NRO EMPRESA: 11-04594-00

Correspondiente al periodo: 07/2022

| | CUIL | Nombre | Categ. | Basico | Hs.Extra | | Km.Recorrido | | Con. Desc. | TOTAL Remun. | 8.11 | 8.12 | 8.16 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 50% | 100% | Norm. | 100% | | | | | |
| 1 | 20-26149203-3 | **ALMENDRA LUCAS ALEXIS** CIPOLLETTI | CHOFER 1RA. CATEGORIA | 121349,79 | 55934,69 | 90380,31 | 0,00 | 0,00 | 0,00 | 300779,56 | 9023,39 | 2427,00 | 4511,69 |
| 2 | 20-32711953-3 | **BRAVO ALFREDO JAVIER JESUS** CIPOLLETTI | CHOFER 1RA. CATEGORIA | 133531,07 | 67808,75 | 115726,90 | 0,00 | 0,00 | 0,00 | 329378,61 | 9881,36 | 2670,62 | 4940,68 |
| 3 | 20-33823535-7 | **CAÑON EMMANUEL HORACIO** CIPOLLETTI | CHOFER 1RA. CATEGORIA | 157659,84 | 13548,89 | 26687,21 | 0,00 | 0,00 | 0,00 | 235286,64 | 7058,60 | 3153,20 | 3529,30 |
| 4 | 23-27708508-9 | **CASALI CESAR EDUARDO** CIPOLLETTI | CHOFER 1RA. CATEGORIA | 182510,97 | 59886,41 | 115970,50 | 0,00 | 0,00 | 0,00 | 389650,05 | 11689,50 | 3650,22 | 5844,75 |
| 5 | 20-20336054-2 | **CASANOVES WALTHER AMERICO** CATRIEL | CHOFER 1RA. CATEGORIA | 157659,84 | 50500,43 | 45984,12 | 0,00 | 0,00 | 0,00 | 281632,22 | 8448,97 | 3153,20 | 4224,48 |
| 6 | 20-27590839-9 | **CASTILLO WALTER MARIANO** CINCO SALTOS | CHOFER 1RA. CATEGORIA | 157659,84 | 52898,08 | 66381,91 | 0,00 | 0,00 | 0,00 | 301453,54 | 9043,61 | 3153,20 | 4521,80 |
| 7 | 20-25460048-3 | **CENTELLEGHER ERNESTO SALVADOR** CIPOLLETTI | CHOFER 1RA. CATEGORIA | 182510,97 | 49905,34 | 89354,33 | 0,00 | 0,00 | 0,00 | 375253,55 | 11257,61 | 3650,22 | 5628,80 |
| 8 | 20-36489745-7 | **FUENTES MARCELO ALEXANDER** CINCO SALTOS | CHOFER 1RA. CATEGORIA | 119224,28 | 58680,70 | 80414,29 | 0,00 | 0,00 | 0,00 | 277033,22 | 8311,00 | 2384,49 | 4155,50 |
| 9 | 20-22287675-4 | **HERMOSILLA MARIANO ANDRES** CIPOLLETTI | CHOFER 1RA. CATEGORIA | 119224,28 | 54023,50 | 104631,70 | 0,00 | 0,00 | 0,00 | 300065,50 | 9001,97 | 2384,49 | 4500,98 |
| 10 | 20- | **LILLO** | CHOFER 1RA. | 182510,97 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 399420,10 | 11982,60 | 3650,22 | 5991,30 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 28530849-7 | **MARIANO ESTEBAN** CIPOLLETTI | CATEGORIA | | | | | | | | | | |
| 11 | 20-34221468-2 | **MACAYA DAMIAN ALEJANDRO** CIPOLLETTI | CHOFER 1RA. CATEGORIA | 119224,28 | 58680,70 | 96248,77 | 0,00 | 0,00 | 0,00 | 296190,72 | 8885,72 | 2384,49 | 4442,86 |
| 12 | 20-33919682-7 | **MARIN CESAR ANTONIO** CIPOLLETTI | CHOFER 1RA. CATEGORIA | 121349,79 | 65127,75 | 57566,09 | 0,00 | 0,00 | 0,00 | 273922,87 | 8217,69 | 2427,00 | 4108,84 |
| 13 | 20-28558652-7 | **MORALES DIEGO SEBASTIAN** CATRIEL | CHOFER 1RA. CATEGORIA | 119224,28 | 58680,70 | 104321,20 | 0,00 | 0,00 | 0,00 | 301657,38 | 9049,72 | 2384,49 | 4524,86 |
| 14 | 20-16816066-7 | **PAREDES DANIEL** CIPOLLETTI | CHOFER 1RA. CATEGORIA | 84745,68 | 31779,63 | 14124,28 | 0,00 | 0,00 | 0,00 | 137182,07 | 4115,46 | 1694,91 | 2057,73 |
| 15 | 20-29451425-3 | **PIROLA FEDERICO LUIS** CINCO SALTOS | CHOFER 1RA. CATEGORIA | 182510,97 | 22813,87 | 60836,99 | 0,00 | 0,00 | 0,00 | 290931,17 | 8727,94 | 3650,22 | 4363,97 |
| 16 | 20-33292345-6 | **SARAVIA MATIAS ALEJANDRO** CIPOLLETTI | CHOFER 1RA. CATEGORIA | 119224,28 | 23285,99 | 33221,35 | 0,00 | 0,00 | 0,00 | 193831,71 | 5814,95 | 2384,49 | 2907,48 |
| 17 | 20-32117605-5 | **SEPULVEDA DIEGO IVAN** CIPOLLETTI | CHOFER 1RA. CATEGORIA | 119224,28 | 48434,86 | 76378,05 | 0,00 | 0,00 | 0,00 | 264869,50 | 7946,09 | 2384,49 | 3973,04 |
| 18 | 20-21384950-7 | **SEPULVEDA RAMON DEL TRANSITO** CIPOLLETTI | CHOFER 1RA. CATEGORIA | 133531,07 | 43814,88 | 48683,21 | 0,00 | 0,00 | 0,00 | 273644,32 | 8209,33 | 2670,62 | 4104,66 |
| 19 | 20-32148263-6 | **TRONCOSO HECTOR MANUEL** CIPOLLETTI | CHOFER 1RA. CATEGORIA | 133531,07 | 36512,40 | 57376,63 | 0,00 | 0,00 | 0,00 | 248916,22 | 7467,49 | 2670,62 | 3733,74 |
| | | | | **2646407,55** | | | | | | **5471098,95** | | | |

IMPRIMIR BOLETA IMPRIMIR P.O.SOCIAL VOLVER A GENERAR

## Transferencias Terceros otros Bancos

Operación Nro. 14559112

Control Nro. 10-343-177-857

Estado Autorizada

### Datos de la Operación

| | |
|---|---|
| Fecha y Hora | 12/08/2022 09:33 |
| Cuenta Origen | CC $ 363-363000010-0 |
| Titular | TRANSPORTES DOLORES PARRA SA |
| CBU Destino | 0110197920019712036777 |
| Titular | SIND.DE CHOF.DE CAMIONES OB.Y |
| Banco | BANCO DE LA NACION ARGENTINA |
| Importe a Transferir | $ 299127.60 |
| Concepto | Cuota |
| Referencia | JULIO2022RN |

### Usuarios intervinientes

| | | |
|---|---|---|
| Ingresante | GARCIA, ANDRES | 12/08/2022 09:07 |
| Autorizantes | GARCIA, ANDRES | 12/08/2022 09:33 |

Sujeto a comisiones vigentes del Banco más impuestos.
Disponible en la cuenta destino en un plazo máximo de 48hs. hábiles.

BANCOPATAGONIA

**BANCO DE LA NACION ARGENTINA MUTUAL CAMIONEROS RIONEGRINOS**
CTA.CTE. Nº 19700024/57 - BANCO DE LA NACION ARGENTINA - SUC.CIPOLLETTI - R.N.

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 11-04594-00 | 07/2022 | Mes Normal |

**Empleador** TRANSPORTES DOLORES PARRA SA
**Domicilio** GUERRICO S/N , (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 10 | 1341136,44 | 2941442,11 |

APORTE MUTUAL 117657,68

**VENCIMIENTO 13/08/2022**

**TOTAL A PAGAR 117657,68 .-**



59630720223070825920511045940012465070011765768014

Cheque nro: ..... Banco: .....

**Emisión: 10/08/2022 19:59** **Boleta nro: 1246507** **PARA SER PRESENTADA EN MUTUAL**

**BANCO DE LA NACION ARGENTINA MUTUAL CAMIONEROS RIONEGRINOS**

Razón: TRANSPORTES DOLORES PARRA SA
CUIT: 30-70825920-5
NRO EMPRESA: 11-04594-00

Correspondiente al periodo: 07/2022

| | Nombre | A Cargo | CUIL | TOTAL Remun. | Aporte Mutual | Alta | Baja |
|---|---|---|---|---|---|---|---|
| 1 | **ALMENDRA LUCAS ALEXIS** CIPOLLETTI | 0 | 20-26149203-3 | 300779,56 | 12031,18 | | |
| 2 | **BRAVO ALFREDO JAVIER JESUS** CIPOLLETTI | 0 | 20-32711953-3 | 329378,61 | 13175,14 | | |
| 3 | **CASTILLO WALTER MARIANO** CINCO SALTOS | 0 | 20-27590839-9 | 301453,54 | 12058,14 | | |
| 4 | **CENTELLEGHER ERNESTO SALVADOR** CIPOLLETTI | 0 | 20-25460048-3 | 375253,55 | 15010,14 | | |
| 5 | **FUENTES MARCELO ALEXANDER** CINCO SALTOS | 0 | 20-36489745-7 | 277033,22 | 11081,33 | | |
| 6 | **MACAYA DAMIAN ALEJANDRO** CIPOLLETTI | 0 | 20-34221468-2 | 296190,72 | 11847,63 | | |
| 7 | **MARIN CESAR ANTONIO** CIPOLLETTI | 0 | 20-33919682-7 | 273922,87 | 10956,91 | | |
| 8 | **SEPULVEDA DIEGO IVAN** CIPOLLETTI | 0 | 20-32117605-5 | 264869,50 | 10594,78 | | |
| 9 | **SEPULVEDA RAMON DEL TRANSITO** CIPOLLETTI | 0 | 20-21384950-7 | 273644,32 | 10945,77 | | |
| 10 | **TRONCOSO HECTOR MANUEL** CIPOLLETTI | 0 | 20-32148263-6 | 248916,22 | 9956,65 | | |
| | | | | 2941442,11 | 117657,67 | | |

IMPRIMIR BOLETA VOLVER A GENERAR

## Transferencias Terceros otros Bancos

Operación Nro. 14559165

Control Nro. 10-343-177-871

Estado Autorizada

### Datos de la Operación

| | |
|---|---|
| Fecha y Hora | 12/08/2022 09:34 |
| Cuenta Origen | CC $ 363-363000010-0 |
| Titular | TRANSPORTES DOLORES PARRA SA |
| CBU Destino | 0110197920019700024571 |
| Titular | MUTUAL CAMIONEROS RIONEGRINOS. |
| Banco | BANCO DE LA NACION ARGENTINA |
| Importe a Transferir | $ 177657.68 |
| Concepto | Cuota |
| Referencia | MUTUALCAMRNJUL |

### Usuarios intervinientes

| | | |
|---|---|---|
| Ingresante | GARCIA, ANDRES | 12/08/2022 09:08 |
| Autorizantes | GARCIA, ANDRES | 12/08/2022 09:34 |

Sujeto a comisiones vigentes del Banco más impuestos.
Disponible en la cuenta destino en un plazo máximo de 48hs. hábiles.

BANCOPATAGONIA