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: **01-2023** | | BOLETA N°: **2-00039917** |
| TOTAL REPRESENTADOS: **30** | TOTAL AFILIADOS: **25** | | VENCIMIENTO: **15/02/2023** |
| LIQUIDACION | | | SUBTOTAL |
| **09/11/2022 -ACU-3404-2022-A $24000,00 EN 3 CUOTA** | | | **240.000,00** |
| **RES-260-2022-APN-SECSS#MT - TOPE $548.651,90**<br>Personal Mayores al tope Maximo imponible: 21<br>Personal Menores al tope Maximo imponible: 9 | | | **304.191,97** |
| Cheque ☐ Nro. | Serie | Banco $ | |
| Efectivo ☐ $ | TOTAL DEPOSITADO $ | | TOTAL **$ 544.191,97** |

Son: Quinientos Cuarenta y Cuatro Mil Ciento Noventa y Un pesos Con Noventa y Siete Centavos.



85102020003991733709900779230123030500005441919784

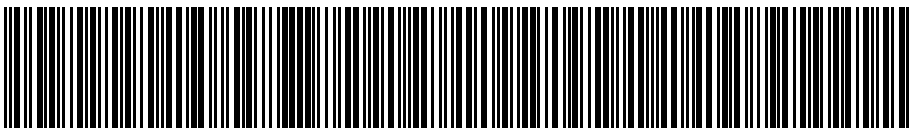
Talon para el Depositante

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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: **01-2023** | | BOLETA N°: **2-00039917** |
| TOTAL REPRESENTADOS: **30** | TOTAL AFILIADOS: **25** | | VENCIMIENTO: **15/02/2023** |
| LIQUIDACION | | | SUBTOTAL |
| **09/11/2022 -ACU-3404-2022-A $24000,00 EN 3 CUOTA** | | | **240.000,00** |
| **RES-260-2022-APN-SECSS#MT - TOPE $548.651,90**<br>Personal Mayores al tope Maximo imponible: 21<br>Personal Menores al tope Maximo imponible: 9 | | | **304.191,97** |
| Cheque ☐ Nro. | Serie | Banco $ | |
| Efectivo ☐ $ | TOTAL DEPOSITADO $ | | TOTAL **$ 544.191,97** |

Son: Quinientos Cuarenta y Cuatro Mil Ciento Noventa y Un pesos Con Noventa y Siete Centavos.



85102020003991733709900779230123030500005441919784

Talon para el Banco

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

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

| Fecha | Nro Transacción |
|---|---|
| 03/03/2023 - 13:29:43 | 288609761 |

| | |
|---|---|
| **Cuenta de Débito:** | CC$ 191-252-000018/0 |
| **Fecha de Pago:** | 03/03/2023 |
| **Cuenta a acreditar:** | 01102088-40020813277426 |
| **Importe de la transferencia:** | $544.191,97 |
| **Beneficiario:** | SIND PETR JERARQUICOS CONTR SOLID |
| **Alias:** | |
| **Observaciones:** | CONT SOLIDARIA 01 2023 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° 2-00039916<br>Periodo: 012023 |
|---|---|

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

| Mes Liquidado | Año | Cantidad Afiliados |
|---|---|---|
| 01 | 2023 | 25 |

| | | | |
|---|---|---|---|
| Efectivo $ | | Total de Remuneraciones | $ 18.078.793,01 |
| Cheque N° | Serie: | Aporte Empleador % 4,00 | $ 723.151,72 |
| c/Banco | | Intereses % .... | $ 0,00 |
| Total Depositado: $ | | Total | $ 723.151,72 |

Vencimiento: 15/02/2023

Son: Setecientos Veintitres Mil Ciento Cincuenta y Un pesos Con Setenta y Dos Centavos.



85261020003991633709900779230123030500007231517279

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° 2-00039916<br>Periodo: 012023 |
|---|---|

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

| Mes Liquidado | Año | Cantidad Afiliados |
|---|---|---|
| 01 | 2023 | 25 |

| | | | |
|---|---|---|---|
| Efectivo $ | | Total de Remuneraciones | $ 18.078.793,01 |
| Cheque N° | Serie: | Aporte Empleador % 4,00 | $ 723.151,72 |
| c/Banco | | Intereses % .... | $ 0,00 |
| Total Depositado: $ | | Total | $ 723.151,72 |

Vencimiento: 15/02/2023

Son: Setecientos Veintitres Mil Ciento Cincuenta y Un pesos Con Setenta y Dos Centavos.



85261020003991633709900779230123030500007231517279

Talon para Banco

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

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

| Fecha | Nro Transacción |
|---|---|
| 03/03/2023 - 13:29:36 | 288610249 |

| | |
|---|---|
| **Cuenta de Débito:** | CC$ 191-252-000018/0 |
| **Fecha de Pago:** | 03/03/2023 |
| **Cuenta a acreditar:** | 01102088-20020800380672 |
| **Importe de la transferencia:** | $723.151,72 |
| **Beneficiario:** | SIND DEL PERS JERAR Y PROF CTA SINDICAL |
| **Alias:** | |
| **Observaciones:** | CUOTA SINDICAL ENE 2023 JERARQUICO |
| **Concepto:** | VAR - PAGO SIND |
| **Titular** | SIND DEL PERS JERAR Y PROF DEL PET Y GAS |

# SIND. PETROLERO JERARARQUICOS

Desde Período: 01/2023 - Hasta Período: 01/2023
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 | 1095537.95 | N | 0.00 | 8000.00 | 10973.04 | J-CMJ | 33-70990077-9 | 01/2023 | 0.00 |
| 20-93347242-7 | VERA VIDAL, MARIO RODRIGO | 823224.10 | S | 32928.97 | 8000.00 | 10973.04 | J-SAA | 33-70990077-9 | 01/2023 | 0.00 |
| 23-21997270-9 | CORTES, MARCELO RUBEN | 1102774.85 | S | 44110.99 | 8000.00 | 10973.04 | J-SU4 | 33-70990077-9 | 01/2023 | 0.00 |
| 20-30735172-3 | MOYA, FRANCISCO ALBERTO | 921865.45 | S | 36874.62 | 8000.00 | 10973.04 | J-SUT | 33-70990077-9 | 01/2023 | 0.00 |
| 27-22555084-6 | DELGADO, NELIDA BEATRIZ | 417728.02 | S | 16709.13 | 8000.00 | 8354.56 | J-ADM | 33-70990077-9 | 01/2023 | 0.00 |
| 27-30325052-8 | BORDON, ADRIANA MARINA | 450595.20 | S | 18023.81 | 8000.00 | 9011.90 | J-ADM | 33-70990077-9 | 01/2023 | 0.00 |
| 20-22202077-9 | ARAUJO, CARLOS ISMAEL | 938788.72 | S | 37551.55 | 8000.00 | 10973.04 | J-SU3 | 33-70990077-9 | 01/2023 | 0.00 |
| 20-22323544-2 | LOTO, EDUARDO ANTONIO | 967456.51 | N | 0.00 | 8000.00 | 10973.04 | J-ADJ | 33-70990077-9 | 01/2023 | 0.00 |
| 20-20125094-4 | PEREZ, JOSE DANIEL | 974957.99 | S | 38998.32 | 8000.00 | 10973.04 | J-SU7 | 33-70990077-9 | 01/2023 | 0.00 |
| 20-29829092-9 | ESPECHE, LUCIANO MAURICIO | 917745.17 | S | 36709.81 | 8000.00 | 10973.04 | J-SU2 | 33-70990077-9 | 01/2023 | 0.00 |
| 20-24386990-1 | LAGUZZI, FERNANDO DANIEL | 805998.19 | S | 32239.93 | 8000.00 | 10973.04 | J-SU9 | 33-70990077-9 | 01/2023 | 0.00 |
| 20-36112933-5 | RIVERO , DIEGO LUIS | 823745.15 | S | 32949.81 | 8000.00 | 10973.04 | J-SU8 | 33-70990077-9 | 01/2023 | 0.00 |
| 27-27932839-1 | MIRANDA, PAULA CECILIA | 349395.49 | S | 13975.82 | 8000.00 | 6987.91 | J-ADM | 33-70990077-9 | 01/2023 | 0.00 |
| 20-27632038-7 | MUÑOZ, CESAR GUSTAVO | 752866.96 | N | 0.00 | 8000.00 | 10973.04 | J-ADJ | 33-70990077-9 | 01/2023 | 0.00 |
| 20-24614907-1 | SANTILLAN, SEBASTIAN ALBE | 584788.10 | S | 23391.52 | 8000.00 | 10973.04 | J-SU1 | 33-70990077-9 | 01/2023 | 0.00 |
| 20-25834518-6 | CEJAS, CARLOS ANTONIO | 872609.12 | S | 34904.37 | 8000.00 | 10973.04 | J-SU3 | 33-70990077-9 | 01/2023 | 0.00 |
| 20-17916198-3 | SEGOBIA, ROSA ALBINO | 978080.14 | N | 0.00 | 8000.00 | 10973.04 | J-SU3 | 33-70990077-9 | 01/2023 | 0.00 |
| 20-26654215-2 | VELASQUEZ, JORGE OMAR | 1162412.81 | S | 46496.51 | 8000.00 | 10973.04 | J-SU4 | 33-70990077-9 | 01/2023 | 0.00 |
| 27-25624839-0 | URRUTIA, SANDRA NOEMI | 407958.02 | S | 16318.32 | 8000.00 | 8159.16 | J-RDP | 33-70990077-9 | 01/2023 | 0.00 |
| 23-30252381-9 | MANCILLA, DARIO CESAR | 531588.49 | S | 21263.54 | 8000.00 | 10631.77 | J-SU0 | 33-70990077-9 | 01/2023 | 0.00 |
| 20-28004721-0 | SACCHI, GUSTAVO ANDRES | 639884.59 | S | 25595.38 | 8000.00 | 10973.04 | J-ADJ | 33-70990077-9 | 01/2023 | 0.00 |
| 20-96160497-5 | LOPEZ LINARES , OLYMAR CO | 346585.16 | S | 13863.41 | 8000.00 | 6931.70 | J-ING | 33-70990077-9 | 01/2023 | 0.00 |
| 23-27922619-4 | MORALES, EVELYN DEL VALLE | 433654.65 | S | 17346.18 | 8000.00 | 8673.09 | J-ADM | 33-70990077-9 | 01/2023 | 0.00 |
| 20-20935298-3 | OYARZO, JOSE NESTOR | 873322.96 | S | 34932.92 | 8000.00 | 10973.04 | J-SU3 | 33-70990077-9 | 01/2023 | 0.00 |
| 20-22239910-7 | GONZALEZ, SERGIO ARIEL | 881697.61 | S | 35267.90 | 8000.00 | 10973.04 | J-SU6 | 33-70990077-9 | 01/2023 | 0.00 |
| 20-28603999-6 | ROSSI, JUAN ANTONIO | 855022.55 | S | 34200.90 | 8000.00 | 10973.04 | J-RRH | 33-70990077-9 | 01/2023 | 0.00 |
| 20-18371754-6 | MORALES, RAUL ROSENDO | 815642.43 | S | 32625.70 | 8000.00 | 10973.04 | J-SAB | 33-70990077-9 | 01/2023 | 0.00 |
| 20-23389928-4 | RASGIDO, HUGO ALBERTO | 604047.24 | S | 24161.89 | 8000.00 | 10973.04 | J-SAB | 33-70990077-9 | 01/2023 | 0.00 |
| 20-28310575-0 | ROMERO, GUSTAVO MATIAS | 542760.95 | S | 21710.44 | 8000.00 | 10855.22 | J-SUL | 33-70990077-9 | 01/2023 | 0.00 |
| 27-37009262-7 | SALEGAS, JIMENA MARISOL | 207642.85 | N | 0.00 | 8000.00 | 4152.86 | J-TSH | 33-70990077-9 | 01/2023 | 0.00 |
| | | 22080377.42 | | 723151.74 | 240000.00 | 304192.01 | | | | 0.00 |

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

| | | | |
|---|---|---|---|
| RAZON SOCIAL: SEAVE SA | | | CUIT: 33-70990077-9 |
| DIRECCION: SAAVEDRA LAMAS RUTA 3 | | | COD.POS.: - |
| LOCALIDAD: CALETA OLIVIA | | | PROVINCIA: SANTA CRUZ |
| **CONTRIBUCION SOLIDARIA** | PERIODO: **01-2023** | | BOLETA N°: **2-00011873** |
| TOTAL REPRESENTADOS: **168** | TOTAL AFILIADOS: **160** | | VENCIMIENTO: **15/02/2023** |
| LIQUIDACION | | | SUBTOTAL |
| **$24.000 EN 3 CUOTAS DE $8.000 (1 DE 3)** | | | **1.344.000,00** |
| Cheque ☐ Nro. | Serie | Banco $ | |
| Efectivo ☐ $ | TOTAL DEPOSITADO $ | | TOTAL **$ 1.344.000,00** |

Son: Un Milln Trescientos Cuarenta y Cuatro Mil pesos.

Talón Original

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

| | | | |
|---|---|---|---|
| RAZON SOCIAL: SEAVE SA | | | CUIT: 33-70990077-9 |
| DIRECCION: SAAVEDRA LAMAS RUTA 3 | | | COD.POS.: - |
| LOCALIDAD: CALETA OLIVIA | | | PROVINCIA: SANTA CRUZ |
| **CONTRIBUCION SOLIDARIA** | PERIODO: **01-2023** | | BOLETA N°: **2-00011873** |
| TOTAL REPRESENTADOS: **168** | TOTAL AFILIADOS: **160** | | VENCIMIENTO: **15/02/2023** |
| LIQUIDACION | | | SUBTOTAL |
| **$24.000 EN 3 CUOTAS DE $8.000 (1 DE 3)** | | | **1.344.000,00** |
| Cheque ☐ Nro. | Serie | Banco $ | |
| Efectivo ☐ $ | TOTAL DEPOSITADO $ | | TOTAL **$ 1.344.000,00** |

Son: Un Milln Trescientos Cuarenta y Cuatro Mil pesos.

Talón Duplicado

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

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

| Fecha | Nro Transacción |
|---|---|
| 03/03/2023 - 13:29:49 | 288609213 |

| | |
|---|---|
| **Cuenta de Débito:** | CC$ 191-252-000018/0 |
| **Fecha de Pago:** | 03/03/2023 |
| **Cuenta a acreditar:** | 07204771-20000000044390 |
| **Importe de la transferencia:** | $1.344.000,00 |
| **Beneficiario:** | SIND PETROLEROS Y GAS PRIVADO S CRUZ |
| **Alias:** | |
| **Observaciones:** | PAGO SIND PETROL PRIV CONT SOLID ENE 2023 CTA 01 |
| **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° 2-00011872<br>Periodo: 012023 |
|---|---|

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

| Mes Liquidado | Año | Cantidad Afiliados |
|---|---|---|
| 01 | 2023 | 160 |

| | | | |
|---|---|---|---|
| Efectivo $ | | Total de Remuneraciones | $ 90.386.660,06 |
| Cheque N° | Serie: | Aporte Empleador % 4,00 | $ 3.615.466,40 |
| c/Banco | | Intereses % .... | $ 0,00 |
| Total Depositado: $ | | Total | $ 3.615.466,40 |

Vencimiento 15/02/2023

Son: Tres Millones Seiscientos Quince Mil Cuatrocientos Sesenta y Seis pesos Con Cuarenta Centavos.

Talón Original

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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° 2-00011872<br>Periodo: 012023 |
|---|---|

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

| Mes Liquidado | Año | Cantidad Afiliados |
|---|---|---|
| 01 | 2023 | 160 |

| | | | |
|---|---|---|---|
| Efectivo $ | | Total de Remuneraciones | $ 90.386.660,06 |
| Cheque N° | Serie: | Aporte Empleador % 4,00 | $ 3.615.466,40 |
| c/Banco | | Intereses % .... | $ 0,00 |
| Total Depositado: $ | | Total | $ 3.615.466,40 |

Vencimiento 15/02/2023

Son: Tres Millones Seiscientos Quince Mil Cuatrocientos Sesenta y Seis pesos Con Cuarenta Centavos.

Talón Duplicado

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

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

| Fecha | Nro Transacción |
|---|---|
| 17/02/2023 - 12:20:55 | 286927115 |

| | |
|---|---|
| **Cuenta de Débito:** | CC$ 191-252-000018/0 |
| **Fecha de Pago:** | 17/02/2023 |
| **Cuenta a acreditar:** | 07204771-20000000044390 |
| **Importe de la transferencia:** | $3.615.466,40 |
| **Beneficiario:** | SIND PETROLEROS Y GAS PRIVADO S CRUZ |
| **Alias:** | |
| **Observaciones:** | PAGO SIND PETROL PRIV CTA SINDICAL ENE 2023 |
| **Concepto:** | VAR - PAGO SIND |
| **Titular** | SINDICATO PETROLEROS Y GAS PRI |

# SINDICATO PETROLEROS

PARA PRESENTAR EN EL SINDICATO

Desde Período: 01/2023 - Hasta Período: 01/2023
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 | 251696.10 | 32488.06 | 11367.36 | 5683.68 | 8000.00 | 8525.52 | 01/2023 | P-CHD | 27-41519667-4 | S | 0.00 |
| 43 | AGUILAR, N, DE LOS ANG | 251696.10 | 32488.06 | 11367.36 | 5683.68 | 8000.00 | 8525.52 | 01/2023 | P-CDD | 27-40986085-6 | S | 0.00 |
| 52 | NIETO, DIEGO SIMON | 421858.65 | 56416.23 | 19131.00 | 9565.50 | 8000.00 | 14348.25 | 01/2023 | P-CLY | 20-28178053-1 | S | 0.00 |
| 56 | TOLABA, OSCAR ANTONIO | 421363.38 | 56150.31 | 19100.55 | 9550.27 | 8000.00 | 14325.41 | 01/2023 | P-CKY | 20-28984277-3 | S | 0.00 |
| 58 | ZUÑIGA, RUBEN ORLANDO | 275212.40 | 48293.13 | 12940.23 | 6470.11 | 8000.00 | 9705.16 | 01/2023 | P-CDY | 20-26617276-2 | S | 0.00 |
| 60 | PACHECO, WALTER HUGO | 756703.41 | 104080.33 | 34431.35 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMY | 20-29282507-3 | S | 0.00 |
| 64 | CONTRERAS, RAUL RENE | 370622.00 | 50455.07 | 16843.08 | 8421.54 | 8000.00 | 12632.31 | 01/2023 | P-CMY | 20-16578268-3 | S | 0.00 |
| 68 | ESCUDERO, JORGE ANTONI | 455177.63 | 69067.31 | 20969.80 | 10484.90 | 8000.00 | 15727.35 | 01/2023 | P-CGY | 20-24283027-0 | S | 0.00 |
| 69 | LINO, MOISES EDUARDO | 413885.73 | 73729.96 | 19504.63 | 9752.31 | 8000.00 | 14628.47 | 01/2023 | P-CGY | 20-30541688-7 | S | 0.00 |
| 74 | MEJIAS JARAMILLO, JORG | 543348.97 | 69457.62 | 24512.26 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CLY | 20-32397814-0 | S | 0.00 |
| 76 | BARTOLO, OLGA NELLY | 251696.10 | 33468.22 | 11406.57 | 5703.29 | 8000.00 | 8554.93 | 01/2023 | P-CFY | 27-13097165-8 | S | 0.00 |
| 79 | GALLEGOS, LILIANA FABI | 381035.88 | 48616.95 | 17186.12 | 8593.06 | 8000.00 | 12889.59 | 01/2023 | P-CLY | 27-27363483-0 | S | 0.00 |
| 80 | GRABANO, LAURA SILVANA | 308773.13 | 34635.50 | 13736.35 | 6868.17 | 8000.00 | 10302.26 | 01/2023 | P-CFY | 27-31006941-3 | S | 0.00 |
| 82 | LLANQUINAO, BLANCA BEA | 423099.70 | 45641.26 | 18749.64 | 9374.82 | 8000.00 | 14062.23 | 01/2023 | P-CMY | 27-22971219-0 | S | 0.00 |
| 85 | CONTRERAS, CARLOS ALBE | 269359.69 | 34764.95 | 12164.99 | 6082.49 | 8000.00 | 9123.74 | 01/2023 | P-CFY | 20-20212561-2 | S | 0.00 |
| 91 | REALES, LUIS ROGELIO | 403394.90 | 42374.28 | 17830.77 | 8915.38 | 8000.00 | 13373.08 | 01/2023 | P-CFY | 20-18209048-5 | S | 0.00 |
| 92 | FUENTEALBA, CLAUDIO MA | 758769.18 | 83346.79 | 33684.64 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMY | 20-20903658-5 | S | 0.00 |
| 93 | ALVAREZ CANTERO, PATRO | 306460.57 | 32488.06 | 13557.94 | 6778.97 | 8000.00 | 10168.46 | 01/2023 | P-CFY | 23-18875584-4 | S | 0.00 |
| 94 | AREVALO, RAMON MARCELO | 251696.10 | 34460.21 | 11446.25 | 5723.13 | 8000.00 | 8584.69 | 01/2023 | P-CLY | 20-22751265-3 | S | 0.00 |
| 97 | RUIZ, HECTOR FABIAN | 350006.39 | 36153.60 | 15446.40 | 7723.20 | 8000.00 | 11584.80 | 01/2023 | P-CLY | 20-24255235-1 | S | 0.00 |
| 100 | HUENCHUMAN, MARTA BEAT | 289835.63 | 35697.26 | 13021.32 | 6510.66 | 8000.00 | 9765.99 | 01/2023 | P-CFY | 27-13564313-6 | S | 0.00 |
| 105 | AVENDAÑO, NOEMI SUSANA | 298197.53 | 37457.35 | 13426.19 | 6713.10 | 8000.00 | 10069.65 | 01/2023 | P-CFY | 27-20095597-3 | S | 0.00 |
| 106 | ESCALANTE, TOMASA | 317333.38 | 35210.69 | 14101.77 | 7050.88 | 8000.00 | 10576.32 | 01/2023 | P-CFY | 27-20921107-1 | S | 0.00 |
| 109 | HENRIQUEZ, CRISTIAN OM | 280385.08 | 43068.01 | 12938.12 | 6469.06 | 8000.00 | 9703.59 | 01/2023 | P-CGY | 20-32086802-6 | S | 0.00 |
| 122 | CASAS, LORENZO GABRIEL | 279288.31 | 32488.06 | 12471.05 | 6235.53 | 8000.00 | 9353.29 | 01/2023 | P-CFY | 20-23490891-0 | S | 0.00 |
| 123 | GONZALEZ, JORGE EZEQUI | 475800.95 | 61021.52 | 21472.90 | 10736.45 | 8000.00 | 16104.68 | 01/2023 | P-CMY | 20-27209358-0 | S | 0.00 |
| 125 | TOLABA, ARTURO MILTON | 284334.32 | 41719.53 | 13042.15 | 6521.08 | 8000.00 | 9781.62 | 01/2023 | P-CGY | 20-28249470-2 | S | 0.00 |
| 300 | ACOSTA, LUIS ALBERTO | 406025.37 | 62619.84 | 18745.80 | 9372.90 | 8000.00 | 14059.36 | 01/2023 | P-CMY | 23-23254038-9 | S | 0.00 |
| 307 | CARCAMO GOMEZ, RODRIGO | 581069.05 | 60662.56 | 25669.26 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMY | 20-18809712-0 | S | 0.00 |
| 310 | CRUZ, FERNANDO ANDRES | 428681.96 | 61129.90 | 19592.48 | 9796.24 | 8000.00 | 14694.36 | 01/2023 | P-CMY | 20-18172929-6 | S | 0.00 |
| 311 | CURIN, FRANCO MIGUEL | 224260.28 | 68176.24 | 11697.46 | 5848.73 | 8000.00 | 8773.10 | 01/2023 | P-CLA | 20-28004900-0 | S | 0.00 |
| 313 | ERAZO, JORGE RICARDO | 489924.24 | 79651.08 | 22783.01 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMB | 20-18534733-9 | S | 0.00 |
| 315 | FLORES, JESUS EVARISTO | 420217.27 | 68642.09 | 19554.37 | 9777.19 | 8000.00 | 14665.78 | 01/2023 | P-CMY | 20-22382977-6 | S | 0.00 |
| 318 | HUENCHUMAN, JORGE MIGU | 610578.31 | 82154.72 | 27709.32 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CNB | 20-23811816-7 | S | 0.00 |
| 319 | HUENUMAN OVANDO, MANUE | 869068.00 | 73025.45 | 37683.74 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMA | 20-92862881-8 | S | 0.00 |
| 320 | LAMAS, RAMON JACINTO | 435225.46 | 50290.33 | 19420.63 | 9710.32 | 8000.00 | 14565.47 | 01/2023 | P-CMY | 24-16067833-6 | S | 0.00 |
| 323 | MOSQUEDA, ANDRES EDUAR | 421184.82 | 64264.55 | 19417.97 | 9708.99 | 8000.00 | 14563.48 | 01/2023 | P-CMY | 20-25490813-5 | S | 0.00 |
| 324 | MUSSACCHIO, CESAR MARC | 454791.51 | 54218.80 | 0.00 | 10180.21 | 8000.00 | 15270.31 | 01/2023 | P-CMB | 20-25108511-1 | N | 0.00 |
| 325 | OJEDA, CLAUDIO | 433578.04 | 62651.40 | 19849.18 | 9924.59 | 8000.00 | 14886.88 | 01/2023 | P-CMA | 20-24744827-7 | S | 0.00 |
| 328 | PAEZ, ALEJANDRO MARCEL | 421499.43 | 72040.52 | 19741.60 | 9870.80 | 8000.00 | 14806.20 | 01/2023 | P-CMY | 23-21657973-9 | S | 0.00 |
| 330 | QUIROGA, JORGE AMERICO | 450093.86 | 59073.47 | 20366.69 | 10183.35 | 8000.00 | 15275.02 | 01/2023 | P-CMY | 20-23484068-2 | S | 0.00 |
| 333 | SANCHEZ, JUAN CARLOS | 342263.28 | 58964.11 | 16049.09 | 8024.55 | 8000.00 | 12036.82 | 01/2023 | P-CMB | 20-20237262-8 | S | 0.00 |
| 334 | SANTANA, ANTONIO ANDIN | 506049.94 | 89550.82 | 23824.03 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMB | 20-17185215-4 | S | 0.00 |
| 336 | VEGA PEREZ, CARLOS ALB | 564448.52 | 81409.34 | 25834.31 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CNB | 20-18864408-3 | S | 0.00 |
| 337 | VERGARA, NEREO JAVIER | 584385.87 | 62752.31 | 25885.52 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMY | 20-24304661-1 | S | 0.00 |
| 338 | VILLAGRA, PABLO | 610071.95 | 85750.12 | 27832.88 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMY | 20-24974808-1 | S | 0.00 |
| 339 | VILLARROEL, VICTOR HUG | 575271.24 | 84302.78 | 26382.96 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMB | 20-27015087-0 | S | 0.00 |
| 340 | AGUILAR SANTANA, HECTO | 800655.58 | 60654.13 | 34452.39 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMA | 20-18871632-7 | S | 0.00 |
| 343 | CABRERA, MARCELO JAVIE | 592977.68 | 60929.44 | 26156.29 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMB | 20-26972133-3 | S | 0.00 |
| 348 | IDIARTE, LUIS EDUARDO | 762982.31 | 90301.85 | 34131.36 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CLA | 20-27632006-9 | S | 0.00 |
| 351 | MIRANDA, PEDRO JUAN | 596793.93 | 71885.23 | 26747.17 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMB | 20-17623560-9 | S | 0.00 |
| 356 | SALDIVIA, JUAN MARCELO | 799015.14 | 70502.23 | 34780.70 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMA | 20-31985259-0 | S | 0.00 |
| 357 | VALENZUELA, TOMAS NORB | 847989.88 | 76121.91 | 36964.48 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMA | 20-26442010-6 | S | 0.00 |
| 360 | LLEMALDIN, CARLOS DAVI | 683656.51 | 69265.47 | 30116.88 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CLA | 23-18531368-9 | S | 0.00 |
| 364 | LOPEZ, HECTOR DANIEL | 494493.33 | 79129.04 | 22944.89 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMB | 20-29819571-3 | S | 0.00 |
| 365 | MONTENEGRO, MILTON EDG | 430351.49 | 51264.89 | 19264.66 | 9632.33 | 8000.00 | 14448.49 | 01/2023 | P-CLY | 20-29240977-0 | S | 0.00 |
| 366 | JARA, RAUL RICARDO | 444806.62 | 77169.73 | 20879.05 | 10439.53 | 8000.00 | 15659.29 | 01/2023 | P-CLY | 23-30661478-9 | S | 0.00 |
| 367 | OTTAVIANO, GUILLERMO G | 440879.80 | 64840.73 | 20228.82 | 10114.41 | 8000.00 | 15171.61 | 01/2023 | P-CKA | 20-33348812-5 | S | 0.00 |
| 368 | VIDAL, CARLOS GASTON | 593032.79 | 58676.71 | 26068.38 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMA | 20-27505362-8 | S | 0.00 |
| 369 | MORENO, MAXIMILIANO DA | 878332.97 | 74371.97 | 38108.20 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMA | 20-34013718-4 | S | 0.00 |
| 370 | NIEVA, LUIS EMANUEL | 598592.40 | 74625.64 | 26928.73 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMY | 20-34869850-9 | S | 0.00 |
| 372 | PERNOCHICHI , FELIX R | 483143.59 | 52543.56 | 21427.48 | 10713.74 | 8000.00 | 16070.62 | 01/2023 | P-CLY | 20-23079027-3 | S | 0.00 |
| 373 | LOPEZ, OSCAR BRUNO | 669072.67 | 88808.68 | 30315.26 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMY | 20-33260420-2 | S | 0.00 |
| 377 | ARGUELLO , JOSE LUIS | 506707.08 | 73196.30 | 23196.13 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CLY | 20-28944936-2 | S | 0.00 |
| 378 | HUERTAS, ORLANDO DARIO | 561079.17 | 85372.90 | 25858.09 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CNB | 20-17916031-6 | S | 0.00 |

# SINDICATO PETROLEROS

PARA PRESENTAR EN EL SINDICATO

Desde Período: 01/2023 - Hasta Período: 01/2023
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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 379 | REDEL, OSVALDO ANIBAL | 523924.92 | 79839.16 | 24150.57 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CLY | 20-21388340-3 | S | 0.00 |
| 380 | VEGA, JESUS FABIAN | 586402.39 | 63300.33 | 25988.11 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CLY | 20-24096488-1 | S | 0.00 |
| 381 | SIGLER, DIEGO ARMANDO | 510498.43 | 72059.12 | 23302.30 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMB | 20-32477319-4 | S | 0.00 |
| 382 | ESTRADA, JAVIER ARMAND | 641324.73 | 72271.28 | 28543.84 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMB | 23-27196457-9 | S | 0.00 |
| 383 | GONZALEZ, OMAR | 466699.19 | 56376.35 | 20923.02 | 10461.51 | 8000.00 | 15692.27 | 01/2023 | P-CLB | 20-17178477-9 | S | 0.00 |
| 384 | RIVERA, JUAN CARLOS | 596831.85 | 82899.00 | 0.00 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMA | 20-18499933-2 | N | 0.00 |
| 385 | VILLAGRA, ANTONIO ESTE | 686639.75 | 84515.20 | 30846.20 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMY | 20-25375236-0 | S | 0.00 |
| 386 | OYARZO, RUBEN PATRICIO | 611462.68 | 66213.84 | 27107.06 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMY | 20-25272233-6 | S | 0.00 |
| 387 | HENRIQUEZ, OSCAR DANIE | 447231.51 | 68671.93 | 0.00 | 10318.07 | 8000.00 | 15477.11 | 01/2023 | P-CLY | 20-26520659-0 | N | 0.00 |
| 388 | ALVARENGA, ENZO EMILIA | 434446.58 | 65292.07 | 19989.54 | 9994.77 | 8000.00 | 14992.16 | 01/2023 | P-CLB | 20-40386003-5 | S | 0.00 |
| 389 | VILLARROEL , NICOLAS F | 531442.18 | 54910.74 | 23454.12 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CLY | 20-36737931-7 | S | 0.00 |
| 393 | LLEMALDIN, MARCELO | 486203.70 | 78639.81 | 22593.74 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CLY | 20-25834570-4 | S | 0.00 |
| 394 | BORDON , RAUL EDUARDO | 372909.05 | 64369.87 | 17491.15 | 8745.58 | 8000.00 | 13118.37 | 01/2023 | P-CMB | 20-38269581-0 | S | 0.00 |
| 395 | VARAS , FERNANDO DANIE | 411007.69 | 62418.22 | 18937.04 | 9468.52 | 8000.00 | 14202.78 | 01/2023 | P-CLY | 20-27774219-6 | S | 0.00 |
| 396 | LOPEZ, MIGUEL SEBASTIA | 376151.44 | 69568.28 | 17828.79 | 8914.39 | 8000.00 | 13371.59 | 01/2023 | P-CGA | 20-36767441-6 | S | 0.00 |
| 397 | ROQUER , FABIO MANUEL | 347338.73 | 68359.68 | 16627.94 | 8313.97 | 8000.00 | 12470.95 | 01/2023 | P-CMY | 20-24123952-8 | S | 0.00 |
| 398 | HERRERA, WALTER OSCAR | 547411.87 | 69297.97 | 0.00 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CNY | 20-22801673-0 | N | 0.00 |
| 399 | ARAUJO, ORLANDO DAVID | 500004.24 | 65556.92 | 22622.45 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMY | 20-32180802-7 | S | 0.00 |
| 400 | BARRIA, ARSENIO | 427491.17 | 63448.61 | 19637.59 | 9818.80 | 8000.00 | 14728.20 | 01/2023 | P-CMY | 20-14859989-1 | S | 0.00 |
| 401 | BORDON, CRISTIAN ARIEL | 473983.75 | 67434.51 | 21656.73 | 10828.37 | 8000.00 | 16242.55 | 01/2023 | P-CLY | 20-26922949-8 | S | 0.00 |
| 402 | BUSTAMANTE, CRISTIAN A | 418270.62 | 65622.66 | 19355.73 | 9677.87 | 8000.00 | 14516.80 | 01/2023 | P-CLY | 20-24487912-9 | S | 0.00 |
| 403 | BUSTAMANTE, ALEJANDRO | 544162.08 | 72391.22 | 24662.13 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMY | 20-25490806-2 | S | 0.00 |
| 404 | CARDOSO, OSCAR EMANUEL | 498338.69 | 65862.10 | 22568.03 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMY | 23-30252476-9 | S | 0.00 |
| 405 | DURAZNO, PABLO FEDERIC | 423070.46 | 48771.66 | 18873.69 | 9436.84 | 8000.00 | 14155.26 | 01/2023 | P-CJY | 20-39439621-5 | S | 0.00 |
| 406 | GUILQUIRUCA, FLORENTIN | 530978.41 | 64666.46 | 23825.80 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CNY | 20-23905473-1 | S | 0.00 |
| 407 | HENRIQUEZ MENDOZA, JOS | 400254.86 | 53327.85 | 18143.30 | 9071.65 | 8000.00 | 13607.49 | 01/2023 | P-CMY | 23-27363514-9 | S | 0.00 |
| 408 | JAUREGUI, JUAN NICOLAS | 456716.99 | 57854.67 | 0.00 | 10291.43 | 8000.00 | 15437.15 | 01/2023 | P-CMY | 20-27404443-9 | N | 0.00 |
| 409 | LEVYCOY LEVICOY, JOSE | 481793.56 | 61908.29 | 21748.07 | 10874.04 | 8000.00 | 16311.06 | 01/2023 | P-CMY | 20-18808971-3 | S | 0.00 |
| 410 | NAVARTA, JAVIER FABIAN | 506710.31 | 60226.75 | 22677.48 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMY | 20-21352993-6 | S | 0.00 |
| 411 | QUINTANA, STEVEN ALEXI | 449827.07 | 56639.91 | 20258.68 | 10129.34 | 8000.00 | 15194.01 | 01/2023 | P-CLY | 20-30202960-2 | S | 0.00 |
| 412 | RAMOS, DARIO ANDRES | 492813.55 | 56976.50 | 21991.60 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMY | 20-30252355-0 | S | 0.00 |
| 413 | VERNET, LUIS MAURICIO | 351154.70 | 48685.56 | 15993.61 | 7996.81 | 8000.00 | 11995.21 | 01/2023 | P-CJY | 20-34013510-6 | S | 0.00 |
| 414 | VILLEGAS, WALTER RODOL | 526868.17 | 68808.79 | 23827.08 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMY | 20-26661816-7 | S | 0.00 |
| 417 | PICHUN, ANTONIO EULALI | 520579.09 | 91274.83 | 24474.15 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMA | 20-23172998-5 | S | 0.00 |
| 418 | SARACHU, RODOLFO ARIEL | 545025.82 | 88225.21 | 25330.04 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMA | 20-26922916-1 | S | 0.00 |
| 419 | CID, SERGIO ALEJANDRO | 406532.30 | 46436.36 | 18118.74 | 9059.37 | 8000.00 | 13589.06 | 01/2023 | P-CLY | 20-32086405-5 | S | 0.00 |
| 420 | DIAZ, DIMAS DAVID | 436760.55 | 66836.48 | 20143.88 | 10071.94 | 8000.00 | 15107.91 | 01/2023 | P-CLY | 20-32537733-0 | S | 0.00 |
| 421 | SEGUNDO, JORGE LUIS | 409621.76 | 58014.37 | 18705.44 | 9352.72 | 8000.00 | 14029.08 | 01/2023 | P-CLY | 20-26055081-1 | S | 0.00 |
| 422 | CARRIZO, GABRIEL NESTO | 378268.31 | 54193.49 | 17298.47 | 8649.24 | 8000.00 | 12973.85 | 01/2023 | P-CJY | 20-31366085-1 | S | 0.00 |
| 423 | ESTRADA , DANIEL FERNA | 370988.36 | 47990.96 | 16759.17 | 8379.59 | 8000.00 | 12569.38 | 01/2023 | P-CMY | 20-39883055-6 | S | 0.00 |
| 424 | KUKOSKY , MARIO ALBERT | 365733.35 | 49571.40 | 16612.19 | 8306.09 | 8000.00 | 12459.14 | 01/2023 | P-CMY | 20-28603674-1 | S | 0.00 |
| 425 | MARTINETTI, MARTIN EDU | 399445.26 | 51970.26 | 18056.62 | 9028.31 | 8000.00 | 13542.47 | 01/2023 | P-CIY | 20-34869765-0 | S | 0.00 |
| 426 | SCHNIEPP, JULIO RICARD | 607747.91 | 82425.02 | 27606.92 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMY | 20-22976070-0 | S | 0.00 |
| 427 | VILLALBA , ELIAS AQUIL | 393908.28 | 46163.05 | 17602.85 | 8801.43 | 8000.00 | 13202.14 | 01/2023 | P-CLY | 20-40986036-3 | S | 0.00 |
| 428 | VILLEGAS , ELIAS EZEQU | 396912.19 | 37132.94 | 17361.81 | 8680.90 | 8000.00 | 13021.36 | 01/2023 | P-CJY | 20-41734696-2 | S | 0.00 |
| 429 | ALMONACID , ARIEL FLOR | 576179.12 | 79062.23 | 26209.65 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMY | 20-22957342-0 | S | 0.00 |
| 430 | RUZ , JUAN MARCELO | 447212.97 | 62464.75 | 20387.11 | 10193.55 | 8000.00 | 15290.33 | 01/2023 | P-CMY | 20-28702746-0 | S | 0.00 |
| 431 | ACUÑA, LUCAS CARLOS A. | 445454.40 | 53521.50 | 19959.04 | 9979.52 | 8000.00 | 14969.28 | 01/2023 | P-CLY | 20-28870148-3 | S | 0.00 |
| 432 | ROSALES , FABRICIO SEB | 332426.15 | 55353.40 | 15511.19 | 7755.59 | 8000.00 | 11633.38 | 01/2023 | P-CFY | 20-32086562-0 | S | 0.00 |
| 433 | ROQUER, DIEGO FERNANDO | 749596.03 | 69830.03 | 32777.04 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMA | 20-33485554-7 | S | 0.00 |
| 435 | GOMEZ, AGUSTIN ADRIAN | 486652.45 | 74892.05 | 22461.78 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMA | 20-37664140-7 | S | 0.00 |
| 437 | RUIZ, AGUSTIN ENRIQUE | 422989.23 | 37856.72 | 18433.84 | 9216.92 | 8000.00 | 13825.38 | 01/2023 | P-CMB | 20-41519534-7 | S | 0.00 |
| 438 | DINOTO, EMILIANO DANIE | 451351.60 | 60168.89 | 20460.82 | 10230.41 | 8000.00 | 15345.62 | 01/2023 | P-CMA | 20-40859562-3 | S | 0.00 |
| 439 | INCARBONE, ROLANDO JES | 910925.32 | 47393.64 | 38332.76 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMA | 20-26462815-7 | S | 0.00 |
| 440 | IDIARTE, SAMUEL ALEJAN | 353257.02 | 42296.32 | 15822.13 | 7911.07 | 8000.00 | 11866.60 | 01/2023 | P-CLY | 20-41959343-6 | S | 0.00 |
| 441 | OJEDA, LUCAS | 450291.48 | 66625.96 | 20676.70 | 10338.35 | 8000.00 | 15507.52 | 01/2023 | P-CMA | 20-40986020-7 | S | 0.00 |
| 442 | VARGAS , DARIO AGUSTI | 397272.21 | 41502.98 | 17551.01 | 8775.50 | 8000.00 | 13163.26 | 01/2023 | P-CJY | 23-41959257-9 | S | 0.00 |
| 443 | GIROTTI , ALEXIS HERN | 430609.31 | 37868.80 | 18739.12 | 9369.56 | 8000.00 | 14054.34 | 01/2023 | P-CJY | 20-39882901-9 | S | 0.00 |
| 501 | AJALLA, NORMANDO FELIX | 632319.14 | 72329.06 | 28185.93 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CLY | 20-24159603-7 | S | 0.00 |
| 502 | ALVARADO, IVAN ANDRES | 766956.80 | 68327.34 | 33411.36 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CLY | 20-27143115-6 | S | 0.00 |
| 503 | ASIS, DANIEL ALFREDO | 280962.89 | 46165.23 | 13085.13 | 6542.56 | 8000.00 | 9813.85 | 01/2023 | P-CHY | 20-16832560-7 | S | 0.00 |
| 504 | BARRIA GUICHAPAY, JUAN | 518064.10 | 75841.31 | 23756.21 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CLY | 20-92828572-4 | S | 0.00 |
| 509 | FLORES TORRICO, JOSE F | 759302.88 | 79683.06 | 33559.44 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CLY | 20-19089910-2 | S | 0.00 |
| 510 | GALLEGUILLO, JULIO RUP | 794894.96 | 94696.58 | 35583.66 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMY | 20-23305677-5 | S | 0.00 |
| 512 | GAUNA, RAUL ANDRES | 484274.79 | 63237.61 | 21900.49 | 10950.25 | 8000.00 | 16425.37 | 01/2023 | P-CLY | 20-24649564-6 | S | 0.00 |

# SINDICATO PETROLEROS

## PARA PRESENTAR EN EL SINDICATO

Desde Período: 01/2023 - Hasta Período: 01/2023
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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 514 | MARCIAL, CESAR ROLANDO | 521353.18 | 44914.65 | 22650.72 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CGY | 20-27706959-9 | S | 0.00 |
| 521 | QUIROGA, IVAN ARMANDO | 603967.61 | 84685.53 | 27546.12 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CLY | 20-24377106-5 | S | 0.00 |
| 522 | QUIROGA, DIEGO ALEXIS | 390944.93 | 74409.45 | 18614.18 | 9307.09 | 8000.00 | 13960.63 | 01/2023 | P-CJY | 20-29546527-2 | S | 0.00 |
| 526 | SERRANO, LINO VALENTIN | 604477.20 | 85259.03 | 27589.45 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMY | 20-31318588-6 | S | 0.00 |
| 528 | SOSA, SEBASTIAN MATIAS | 363030.61 | 37395.97 | 16017.06 | 8008.53 | 8000.00 | 12012.80 | 01/2023 | P-CGY | 20-33260036-3 | S | 0.00 |
| 531 | SANTANA , LUCAS MATIAS | 275043.46 | 53982.91 | 13161.06 | 6580.53 | 8000.00 | 9870.79 | 01/2023 | P-CKY | 20-31935789-1 | S | 0.00 |
| 532 | OLIVERA, GREGORIO OSCA | 435884.70 | 61726.62 | 19904.45 | 9952.23 | 8000.00 | 14928.34 | 01/2023 | P-CKY | 20-18435514-1 | S | 0.00 |
| 533 | AGUILAR, ARMANDO DANIE | 633715.22 | 73577.83 | 28291.72 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMY | 20-32697692-0 | S | 0.00 |
| 534 | ALVAREZ, MARCO AGUSTIN | 393123.74 | 49937.56 | 17722.45 | 8861.23 | 8000.00 | 13291.84 | 01/2023 | P-CDY | 20-33474764-7 | S | 0.00 |
| 535 | ARAGON, DIEGO SEBASTIA | 755518.47 | 92524.57 | 33921.72 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CLY | 20-31082754-2 | S | 0.00 |
| 536 | BORDON, HORACIO EDUARD | 834258.71 | 78912.32 | 36526.84 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMY | 20-31366080-0 | S | 0.00 |
| 537 | CARRIZO, CRISTIAN ANDR | 782671.22 | 81100.16 | 34550.86 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CLY | 20-26387343-3 | S | 0.00 |
| 538 | CARRIZO, JUAN JAVIER | 834692.47 | 90996.84 | 37027.57 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMY | 20-31082884-0 | S | 0.00 |
| 539 | CARRIZO SEPULVEDA, MAR | 471490.63 | 59219.10 | 21228.39 | 10614.19 | 8000.00 | 15921.29 | 01/2023 | P-CLY | 20-93915460-5 | S | 0.00 |
| 540 | CASTILLO, JORGE MARTIN | 501004.51 | 61381.31 | 22495.43 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CGY | 20-31366171-8 | S | 0.00 |
| 541 | FELIU, EDUARDO JOSE | 514663.32 | 45304.47 | 22398.71 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CLY | 20-22055441-5 | S | 0.00 |
| 542 | FIGUEROA, LEANDRO JOSE | 576401.32 | 49869.23 | 25050.82 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CGY | 20-37214046-2 | S | 0.00 |
| 544 | MIRANDA, SEBASTIAN | 786061.25 | 92440.14 | 35140.06 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMY | 20-32086532-9 | S | 0.00 |
| 545 | NAVARRO, JUAN MATIAS | 875762.82 | 81974.66 | 38309.50 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CLY | 20-33652882-9 | S | 0.00 |
| 546 | QUIROGA, EMANUEL | 479480.72 | 46272.63 | 0.00 | 10515.07 | 8000.00 | 15772.60 | 01/2023 | P-CGY | 20-35908268-2 | N | 0.00 |
| 547 | QUIROGA, JUAN HUMBERTO | 571980.56 | 55298.55 | 25091.16 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CGY | 20-28703211-1 | S | 0.00 |
| 548 | ROJAS, JORGE DANIEL | 653961.16 | 76829.52 | 29231.63 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CLY | 20-30252489-1 | S | 0.00 |
| 549 | URREA, RAUL CEFERINO | 638055.97 | 89583.35 | 29105.57 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CLY | 20-31082810-7 | S | 0.00 |
| 550 | VILLEGAS, DANIEL | 605620.75 | 72121.91 | 27109.71 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CJY | 20-22957311-0 | S | 0.00 |
| 551 | CEBALLOS, FERNANDO OMA | 494112.85 | 67434.04 | 22461.87 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CDY | 20-32086404-7 | S | 0.00 |
| 552 | COLQUE, HECTOR DAMIAN | 648009.68 | 82248.09 | 29210.31 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMY | 20-25122111-2 | S | 0.00 |
| 553 | GONZALEZ, HUGO NICANOR | 514419.11 | 74034.74 | 23538.15 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CGY | 20-14063983-5 | S | 0.00 |
| 554 | MEDINA, OSCAR ALBERTO | 674234.69 | 83814.78 | 30321.98 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CLY | 23-24253616-9 | S | 0.00 |
| 555 | PETERSEN, CRISTIAN ALE | 744772.62 | 58461.54 | 32129.36 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CKY | 20-29251458-2 | S | 0.00 |
| 556 | ROLANDO, PATRICIO GABR | 451548.80 | 71797.88 | 20933.87 | 10466.93 | 8000.00 | 15700.40 | 01/2023 | P-CGY | 20-21694341-5 | S | 0.00 |
| 558 | SOTO, NELSON JOSE MATI | 646154.39 | 73302.20 | 28778.27 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CLY | 20-25981279-9 | S | 0.00 |
| 559 | TORRES, LUCIANO FERRER | 500067.88 | 62872.82 | 22517.63 | 10973.04 | 8000.00 | 16459.56 | 01/2023 | P-CMY | 20-20544733-5 | S | 0.00 |
| 561 | ROMERO, MAXIMILIANO AD | 426594.30 | 56612.05 | 19328.25 | 9664.13 | 8000.00 | 14496.19 | 01/2023 | P-CJY | 20-34959445-6 | S | 0.00 |
| 563 | BORQUEZ, MARIO DANIEL | 286384.79 | 50284.99 | 13466.79 | 6733.40 | 8000.00 | 10100.09 | 01/2023 | P-CFY | 20-32086789-5 | S | 0.00 |
| 564 | MORE, DANIEL ALEJANDRO | 421644.10 | 46925.37 | 18742.77 | 9371.39 | 8000.00 | 14057.08 | 01/2023 | P-CLY | 20-30817469-8 | S | 0.00 |
| 565 | VELAZQUEZ , DANIEL ALB | 285736.92 | 24057.84 | 12391.79 | 6195.90 | 8000.00 | 9293.85 | 01/2023 | P-CLY | 20-25667914-1 | S | 0.00 |
| 566 | SANCHEZ, JULIAN DE JES | 284162.85 | 0.00 | 0.00 | 5683.26 | 8000.00 | 8524.89 | 01/2023 | P-CKY | 20-40804634-4 | N | 0.00 |
| 568 | POBLETE , VALERIA ROCI | 96570.71 | 0.00 | 0.00 | 1931.41 | 8000.00 | 2897.12 | 01/2023 | P-CDY | 27-39206222-5 | N | 0.00 |
| | | 83664742.12 | 10464330.95 | 3615466.35 | 1641599.42 | 1344000.00 | 2462399.13 | | | | | 0.00 |