Comprobante de transferencia electrónica

Comunidad:	Mutual Petroleros Jerárquicos
Denominación de la cuenta:	Mutual Petroleros Jerárquicos Mutual Jerárquicos Neuque

Datos de la transferencia

Fecha:	10/04/2023 10:28:12 hs.
Cuit empresa:	30504333023
Razón social:	CAMERON ARGENTINA S.A.I.C.
Nro. de transferencia:	1717220075
Nro. de comprobante:	1500031781
Banco débito:	017 - BBVA
Importe:	$ 628.276,55
Observaciones:	

Nivel de seguridad: confidencial

Este comprobante acredita la existencia de una transferencia electrónica de fondos cursada a través de la Red INTERbanking. La causa de la transferencia, su imputación y efectos dependerán de lo acordado entre las partes en el marco de su relación, de la que no es parte INTERbanking S.A. Este documento no sustituye los comprobantes oficiales que deban ser emitidos y entregados por las partes conforme lo establezcan las normas aplicables. El presente comprobante se emite con carácter confidencial y para uso exclusivo de las partes involucradas

Comprobante de transferencia electrónica

Comunidad:	Sindicato Petroleros Jerárquicos
Denominación de la cuenta:	Sindicato Petroleros Jerárquicos Sind Pet Jerárquicos Nqn

Datos de la transferencia

Fecha:	10/04/2023 10:28:12 hs.
Cuit empresa:	30504333023
Razón social:	CAMERON ARGENTINA S.A.I.C.
Nro. de transferencia:	1717220074
Nro. de comprobante:	1500031780
Banco débito:	017 - BBVA
Importe:	$ 1.919.764,10
Observaciones:	

Nivel de seguridad: confidencial

Este comprobante acredita la existencia de una transferencia electrónica de fondos cursada a través de la Red INTERbanking. La causa de la transferencia, su imputación y efectos dependerán de lo acordado entre las partes en el marco de su relación, de la que no es parte INTERbanking S.A. Este documento no sustituye los comprobantes oficiales que deban ser emitidos y entregados por las partes conforme lo establezcan las normas aplicables. El presente comprobante se emite con carácter confidencial y para uso exclusivo de las partes involucradas

E

Empresa
Cameron Argentina S.A.I.C.
Av. Antartida Argentina 2711
B2800GQT Zàrate - Buenos Aires

SINDICATO DEL PERSONAL JERARQUICO Y
PROFESIONAL DEL PETROLEO Y GAS PRIV DE
NEUQUEN RIO NEGRO Y LA PAMPA
AV ARGENTINA 79
8300 NEUQUEN

20

C.U.I.T

Nº de ingresos brutos

IVA

Confirmación del pago

Nº doc.int.
1500031780

Fecha
Apr 10, 2023

C.U.I.T
30504333023

Fecha de contabilización
Apr 10, 2023

IVA
IVA Responsable Inscripto

Establecimiento
02.05.1964

Nº de ingresos brutos
902-916912-7

Su cuenta con nosotros
10162835

Apreciados Sres./Sras.:

Efectuamos el pago de ARS 1,919,764.10 cancelando lo detallado abajo:

Nº documento Nº doc.int.	Movimiento Fecha	TC:ARS/ARS	Retención imptos.	Importe	Mon.
SND-ER 03.23 600117061 -	Doc.de acreedor Apr 6, 2023			1,919,764.10	ARS
Total:			0.00	1,919,764.10	ARS

E

Empresa
Cameron Argentina S.A.I.C.
Av. Antartida Argentina 2711
B2800GQT Zàrate - Buenos Aires

MUTUAL DEL PERSONAL JERARQUICO Y
PROFESIONAL DEL PETROLEO Y GAS PR
AV ARGENTINA 79
8300 NEUQUEN

20

C.U.I.T

Nº de ingresos brutos

IVA

Confirmación del pago

Nº doc.int.
1500031781

Fecha
Apr 10, 2023

C.U.I.T
30504333023

Fecha de contabilización
Apr 10, 2023

IVA
IVA Responsable Inscripto

Establecimiento
02.05.1964

Nº de ingresos brutos
902-916912-7

Su cuenta con nosotros
10162782

Apreciados Sres./Sras.:

Efectuamos el pago de ARS 628,276.55 cancelando lo detallado abajo:

Nº documento Nº doc.int.	Movimiento Fecha	TC:ARS/ARS	Retención imptos.	Importe	Mon.
MUT-ER 03.23 600117062 -	Doc.de acreedor Apr 6, 2023			628,276.55	ARS
Total:			0.00	628,276.55	ARS

03/2023 Jerárquicos

				Montos Retenidos			
Nº	Apellido y Nombre	CUIL	Cta. Socio Cultural	Cta. Sindical	Cta. Mutual	Altas y Bajas.	Extraordinaria
	ARISMENDI ALDANA	27396808426	6077.52	6,077.52	9,116.3		35,800.00
	BECHER NICOLAS	20407781717	7064.64	7,064.64	10,597.0		35,800.00
	BOGGINI GUIDO	20278219403	12842.84	14,028.18	21,042.3		35,800.00
	CARBAJO MATIAS EMMANUEL	23268012699	12842.84	0	0.0		35,800.00
	CRESPILLO DIEGO	20253087634	12842.84	17,709.40	26,564.1		35,800.00
	CRESPO CLAUDIO	20316606882	12842.84	17,251.44	25,877.2		35,800.00
	DAVID RAFAEL	20190831222	12842.84	0	0.0		35,800.00
	ESCAMILLA MARIA DE LOS ANGE	27367707378	6687.70	6,687.70	10,031.6		35,800.00
	FUENTES FRANCISCO NAHUEL	20277731089	12842.84	25,676.44	38,514.7		35,800.00
	LIZANA CARLOS	20334961304	11847.72	11,847.72	17,771.6		35,800.00
	LONGINOTTI MARIA ANTONELLA	27372249760	8048.42	8,048.42	12,072.6		35,800.00
	MANSILLA JULIO	20354925207	12842.84	19,278.94	28,918.4		35,800.00
	MARINAO MACARENA	27388123910	6678.04	6,678.04	10,017.1		35,800.00
	MAZZUCHELLI NATALIA	27302266048	12842.84	0	0.0		35,800.00
	MELLA PABLO ESTEBAN	20302335797	12351.55	12,351.55	18,527.3		35,800.00
	MORA MARCOS	20368168875	12842.84	13,507.17	20,260.8		35,800.00
	NOGUERA GABRIEL	20326945553	12742.10	12,742.10	19,113.2		35,800.00
	PARRA CARLOS	20291562680	12842.84	13,978.26	20,967.4		35,800.00
	PINCHEIRA MANUEL	20320218323	15732.48	18,839.57	28,259.4		35,800.00
	PINTO LORENA	23304963964	7243.02	0	0.0		35,800.00
	QUIROZ SEBASTIAN FRANCIS	20300554068	12842.84	0	0.0		35,800.00
	RIVAS HECTOR	20629504002	12842.84	20,387.15	30,580.7		35,800.00
	RIVERO JAVIER	20290337861	12842.84	17,442.47	26,163.7		35,800.00
	ROMANO AGUSTINA	27188856360	8741.44	8,741.44	13,112.2		35,800.00
	ROMERO BENITO	20958038993	12842.84	14,715.11	22,072.7		35,800.00
	ROMERO JESUS	20959481564	12842.84	0	0.0		35,800.00
	SANDOVAL PABLO ADOLFO	23303975179	12842.84	18,458.30	27,687.5		35,800.00
	SEPULVEDA ALEJANDRA YAMILE	27348826935	6660.52	6,660.52	9,990.8		35,800.00
	TEYSSEIRE MARCOS ADRIAN	24267048084	9157.06	9,157.06	13,735.6		35,800.00
	VILLAGRAN VANESA TAMARA	27311733767	7745.74	7,745.74	11,618.6		35,800.00
	VILLANUEVA GASTON	20236650325	12842.84	13,954.34	20,931.5		35,800.00
	ZARATE GABRIEL	20318203122	10206.85	10,206.85	15,310.3		35,800.00
			355,313.1	339,236.1	508,854.1	$ -	27,612,048.23

Descargar Imprimir

BBVA

Transferencias Inmediatas Otras Entidades

Datos Ordenante:

Cuenta Origen:	CC $ 0462-000653/6
Titularidad:	CAMERON ARGENTINA SA
CUIT / CUIL / CDI:	30-50433302-3

Datos Beneficiario:

CBU/CVU Destino:	0970011610001092550016
Titularidad:	SINDICATO DE PETROLEO Y GAS PR
CUIT / CUIL / CDI:	30-55764090-4
Importe:	15.755.065,23
Motivo:	Deuda cneu
Concepto:	VARIOS
(S.E.U.O.)	

N° de Referencia
50069479004230331

Fecha
31/03/2023

Hora
12:51:00

Esta operación ha sido realizada a través de **BBVA Net Cash**

CALCULO DE DEUDA **CAMERON ARGENTINA SAIC**

FECHA DE CALCULO DE DEUDA: **30/3/2023**

T.E.M. 6,842%: 0,231%

PERIODO	F. DE VENCIMIENTO APORTES Y CONTR.	F. DE VENCIMIENTO- AC. EXTR.	MONTO CAPITAL				**TOTAL A PAGAR**
			AP. SOLIDARIO	SINDICATO	ART.28 CCT.644/12	AC. EXTRAORDINARIO	
ene-20	15/2/2020	10/2/2020	$ -	$ -	$ -	$ 2.716,96	$ 2.716,96
feb-20	15/3/2020	9/3/2020	$ -	$ -	$ -	$ -	$ -
mar-20	15/4/2020	13/4/2020	$ -	$ -	$ -	$ 4.616,03	$ 4.616,03
abr-20	15/5/2020	15/5/2020	$ -	$ -	$ -	$ -	$ -
may-20	15/6/2020	15/6/2020	$ -	$ -	$ -	$ 68.548,00	$ 68.548,00
jun-20	15/7/2020	15/7/2020	$ 809,06	$ 809,06	$ 64.423,66	$ 144.087,50	$ 210.129,28
jul-20	15/8/2020	15/8/2020	$ -	$ -	$ 59.425,84	$ 107.356,00	$ 166.781,84
ago-20	15/9/2020	15/9/2020	$ 432,11	$ 432,11	$ 38.726,09	$ 119.499,95	$ 159.090,26
sep-20	15/10/2020		$ 40.791,63	$ 40.791,63	$ 114,70	$ -	$ 81.697,96
oct-20	15/11/2020	9/11/2020	$ 83.673,22	$ 83.673,22	$ 31.424,16	$ 459.689,76	$ 658.460,36
nov-20	15/12/2020	9/12/2020	$ 6.155,47	$ 6.155,47	$ 4.090,28	$ 5.129,99	$ 21.531,21
dic-20	15/1/2021	11/1/2021	$ -	$ -	$ -	$ -	$ -
ene-21	15/2/2021	9/2/2021	$ -	$ -	$ -	$ -	$ -
feb-21	15/3/2021	9/3/2021	$ -	$ -	$ -	$ 895,99	$ 895,99
mar-21	15/4/2021	9/4/2021	$ -	$ -	$ -	$ -	$ -
abr-21	15/5/2021	10/5/2021	$ -	$ -	$ -	$ -	$ -
may-21	15/6/2021	9/6/2021	$ -	$ -	$ -	$ -	$ -
jun-21	15/7/2021	12/7/2021	$ 385,47	$ 385,47	$ 106.708,01	$ -	$ 107.478,94
jul-21	15/8/2021	9/8/2021	$ 669,97	$ 669,97	$ 70.125,52	$ -	$ 71.465,47
ago-21	15/9/2021	9/9/2021	$ 920,31	$ 5.244,92	$ 95.488,07	$ -	$ 101.653,31
sep-21	15/10/2021	12/10/2021	$ -	$ -	$ 58.728,00	$ 354,35	$ 59.082,34
oct-21	15/11/2021	9/11/2021	$ 26.239,65	$ 26.239,65	$ 145.867,19	$ -	$ 198.346,50
nov-21	15/12/2021	9/12/2021	$ -	$ -	$ -	$ -	$ -
dic-21	15/1/2022	10/1/2022	$ -	$ -	$ 125.662,45	$ -	$ 125.662,45
ene-22	15/2/2022		$ -	$ 3.102,82	$ -	$ -	$ 3.102,82
feb-22	15/3/2022		$ -	$ -	$ 2.221,96	$ -	$ 2.221,96
mar-22	15/4/2022	11/4/2022	$ 641.544,00	$ 641.544,00	$ 544.831,14	$ 3.080.000,00	$ 4.907.919,14
abr-22	15/5/2022	9/5/2022	$ 781.117,94	$ 781.117,94	$ 591.395,90	$ 455.000,00	$ 2.608.631,78
may-22	15/6/2022	9/6/2022	$ 1.066.679,93	$ 1.066.679,93	$ 610.651,96	$ 460.000,00	$ 3.204.011,82
jun-22	15/7/2022	11/7/2022	$ 1.630.737,64	$ 1.630.737,64	$ 1.033.891,97	$ 450.000,00	$ 4.745.367,24
jul-22	15/8/2022	9/8/2022	$ 910.747,56	$ 910.747,56	$ 667.260,35		$ 2.488.755,47
ago-22	15/9/2022	9/9/2022	$ 1.109,50	$ 1.109,50		$ 2.225.000,00	$ 2.227.218,99
sep-22	15/10/2022	11/10/2022	$ -	-$ 1.644.587,20			-$ 1.644.587,20
oct-22	15/11/2022	9/11/2022	$ -	-$ 1.210.825,95			-$ 1.210.825,95
nov-22	15/12/2022	12/12/2022	$ -	-$ 1.782.767,55			-$ 1.782.767,55
dic-22	15/1/2023	9/1/2023	$ -	-$ 3.388.548,59			-$ 3.388.548,59

TOTAL APORTES	$ 2.364.725,05
TOTAL CONTRIBUCIONE	$ 11.833.931,77
GASTOS ADMI.	$ 1.556.408,41
TOTAL	**$ 15.755.065,23**

Razón Social **CAMERON ARGENTINA SAIC**

FORMA DE PAGO:

FECHA DE CALCULO DE DEUDA: **30/3/2023**

T.E.M. 0,231%

	TOTAL	CBU	CUIT
SINDICATO	$ 14.198.656,82	09700116-10001092550016	30-55764090-4
SINDICATO	$ 1.556.408,41	09700116-10001092550016	30-55764090-4
	$ 15.755.065,23		

BBVA net cash

BBVA Net Cash	Archivo	Fecha	Hora	Página
Pago a Proveedores	23402KCQ.PAP	10-04-2023	15:09:07	2

REFERENCIA: PAP 10/04/2023

Código Beneficiario:	000000010161009	**Nombre:**	MUT.EMPL.Y OBRA.PETR.PRIVADO			
Tipo Documento:	CUI	**Número:**	30557641064			
Domicilio						
Calle:	SANTA CRUZ	**Número:**	00000	**Dpto.:**	**Piso:**	0
Localidad:	NEUQUEN	**Código Postal:**	08300			
Provincia:	NEUQUEN					
e-Mail:	GARRIDOC@OSPEPRI.ORG.AR					
Banco:	Otro Banco	**Tipo Cuenta:**	-			
Sucursal:		**Cuenta:**	034021240073004999 4005			
Número orden de pago:	00031782	**Importe orden de pago:**	45153.93			
Sucursal de entrega:						
Beneficiario alternativo:						
Fecha de Entrega:		**Fecha de Pago:**				

RETENCIONES IVA:

RETENCIONES INGRESOS BRUTOS:

RETENCIONES ESPECIALES:

BBVA net cash

BBVA Net Cash	Archivo	Fecha	Hora	Página
Pago a Proveedores	23402KCQ.PAP	10-04-2023	15:09:07	1

REFERENCIA: PAP 10/04/2023

Código Beneficiario:	000000010161008	**Nombre:**	SINDICATO PETROL.PRIVA		
Tipo Documento:	CUI	**Número:**	30557640904		
Domicilio					
Calle:	SANTA CRUZ	**Número:**	00002	**Dpto.:**	**Piso:**
Localidad:	NEUQUEN	**Código Postal:**	08300		
Provincia:	NEUQUEN				
e-Mail:	PAEZC@OSPEPRI.ORG.AR				
Banco:	Otro Banco	**Tipo Cuenta:**	-		
Sucursal:		**Cuenta:**	0970011610001092550016		
Número orden de pago:	00031779	**Importe orden de pago:**	6742364.44		
Sucursal de entrega:					
Beneficiario alternativo:					
Fecha de Entrega:		**Fecha de Pago:**			

RETENCIONES IVA:
RETENCIONES INGRESOS BRUTOS:
RETENCIONES ESPECIALES:

E

Empresa
Cameron Argentina S.A.I.C.
Av. Antartida Argentina 2711
B2800GQT Zàrate - Buenos Aires

SINDICATO DE PETROLEROS Y GAS PRIVA
SANTA CRUZ
8300 NEUQUEN

C.U.I.T

Nº de ingresos brutos

IVA

Confirmación del pago

Nº doc.int.
1500031779

Fecha
Apr 10, 2023

C.U.I.T
30504333023

Fecha de contabilización
Apr 10, 2023

IVA
IVA Responsable Inscripto

Establecimiento
02.05.1964

Nº de ingresos brutos
902-916912-7

Su cuenta con nosotros
10161008

Apreciados Sres./Sras.:

Efectuamos el pago de ARS 6,742,364.44 cancelando lo detallado abajo:

Nº documento Nº doc.int.	Movimiento Fecha	TC:ARS/ARS	Retención imptos.	Importe	Mon.
SND-RV 03.23 600117060 -	Doc.de acreedor Apr 6, 2023			6,742,364.44	ARS
Total:			0.00	6,742,364.44	ARS

E

Empresa
Cameron Argentina S.A.I.C.
Av. Antartida Argentina 2711
B2800GQT Zàrate - Buenos Aires

OSPEPRI
SANTA CRUZ
8300 NEUQUEN

C.U.I.T

Nº de ingresos brutos

IVA

Confirmación del pago

Nº doc.int.
1500031782

Fecha
Apr 10, 2023

C.U.I.T
30504333023

Fecha de contabilización
Apr 10, 2023

IVA
IVA Responsable Inscripto

Establecimiento
02.05.1964

Nº de ingresos brutos
902-916912-7

Su cuenta con nosotros
10161009

Apreciados Sres./Sras.:

Efectuamos el pago de ARS 45,153.93 cancelando lo detallado abajo:

Nº documento Nº doc.int.	Movimiento Fecha	TC:ARS/ARS	Retención imptos.	Importe	Mon.
PRES-MUT 03.2 600117063 -	Doc.de acreedor Apr 6, 2023			45,153.93	ARS
Total:			0.00	45,153.93	ARS

LEGAJO	CUIL	APELLIDO Y NOMBRE	ID_CONVENIO
906	20369555376	ABDALA JUAN MANUEL	CNEU
908	20382984685	ACUÑA ROBERTO LUIS	CNEU
872	20325442744	ADAD PABLO	CNEU
788	20328875013	AGOSTINO NESTOR FEDERICO	CNEU
917	20219160365	AGUIRIANO JOSE	CNEU
940	20223980067	ALMEIRA OSCAR	CNEU
816	20345223461	ALONSO GONZALO DANIEL	CNEU
887	20221052944	ALVAREZ JULIO CESAR	CNEU
864	20287189142	ANDREOLI SERGIO ALBERTO	CNEU
800	20928257917	ARAVENA JUAN	CNEU
946	20414381880	ARBORELO LAUTARO	CNEU
941	20368167941	ARIAS TOMAS	CNEU
888	20929681607	BECERRA CRISTIAN ALEJANDR	CNEU
740	20306374894	BENABIDES DANIEL ALEJANDRO	CNEU
852	20375516862	BRANCHINI BRUNO	CNEU
779	20335672489	BUSTOS DIEGO	CNEU
860	23351876239	CABRERA FACUNDO	CNEU
759	20286002804	CACERES GABRIEL	CNEU
902	20923956876	CARDENAS VLADIMIR EDGARDO	CNEU
859	20412617402	CAROSIO JUAN IGNACIO	CNEU
773	20325504286	CARRAL PABLO	CNEU
920	20290575517	CARRASCO ALEJANDRO	CNEU
891	20357825955	CARRAZAN ENZO ALEJANDRO	CNEU
840	20283998011	CASTILLO RICARDO	CNEU
978	20233466906	CHIHUAILAF HECTOR ANTONIO	CNEU
873	20925084108	CONTRERAS CARLOS	CNEU
874	20377712243	CORONADO EMANUEL	CNEU
794	20326943097	DE HARO NICOLAS	CNEU
847	20378590265	ETCHEVER ARSENIO DIEGO	CNEU
824	20311663659	FERNANDEZ NICOLAS	CNEU
701	20173187824	FRABOTTA GUSTAVO DANIEL	CNEU
942	20288483052	FUENTEALBA CRISTIAN	CNEU
780	20282345170	GAETE SEBASTIAN	CNEU
848	20367530775	GIMENEZ LUIS AURELIANO	CNEU
934	20348826507	IBARRA GINO	CNEU
892	20384933182	ISAGUIRRE JUAN IGNACIO	CNEU
809	23346573589	JARA MARIO CESAR	CNEU
858	20273226657	JEREZ MARCELO	CNEU
944	23254658499	JESZENSKY GUSTAVO	CNEU
823	20297550331	JUAREZ OSVALDO RODOLFO	CNEU
801	20358651535	KROGSLUND ADGAR	CNEU
866	20388121050	LAMELA SANTIAGO TOMAS	CNEU
772	20283256600	LAZARTE JOSE	CNEU

883	20355571921	LLAYTUQUEO CARLOS ALBERTO	CNEU
903	20374615557	MANZO NICOLAS	CNEU
983	20361511884	MARILEO EMANUEL ENRIQUE	CNEU
935	20348663810	MEDINA DANIEL	CNEU
907	20395842391	MEDINA FRANCO DAVID	CNEU
770	23203312709	MENE CARLOS	CNEU
922	20342201181	MILLAMAN LUCAS	CNEU
884	20263538081	MOLINA VICTOR HUGO	CNEU
	23349607379	MONTESINO JORGE NICOLAS	CNEU
805	20256716462	NEIRA CRISTIAN HORACIO	CNEU
850	20278759297	ORMEÑO RUBEN	CNEU
904	20355100082	OROZCO MARTIN	CNEU
882	20395232887	PAREDES AXEL GERMAN	CNEU
894	27397824700	PEREZ DANIELA ALEJANDRA	CNEU
867	20243479208	PESCARA JORGE DANIEL	CNEU
898	23334322459	PINOTTI ENZO	CNEU
	20355475094	PINOTTI FRANCO	CNEU
905	20318054194	PINTOS GUILLERMO	CNEU
857	20185872107	PLUS MARCOS	CNEU
900	20243728046	PONCE NESTOR FABIAN	CNEU
784	23368004359	QUIAN JORGE	CNEU
798	20278437605	RAMIREZ CRISTIAN EDUARDO	CNEU
924	20348113306	RAMIREZ LORENZO DARIO	CNEU
781	20247363077	RIOS CHRISTIAN	CNEU
876	20293298565	RIVERO NICOLAS ALFREDO	CNEU
808	20255367405	RIVEROS JESUS HILARIO	CNEU
834	20335588720	ROA FEDERICO	CNEU
856	20242063911	RODRIGUEZ ALBERTO	CNEU
	20307091993	RODRIGUEZ FERNANDO	CNEU
899	20317939486	ROMERO LEONARDO	CNEU
925	20328756928	SAIEG NICOLAS	CNEU
722	20339829420	SALTOS FRANCO JOAQUIN	CNEU
877	27372313671	SAN MARTIN MATIAS	CNEU
	20301445815	SANCHEZ RAMIRO SEBASTIAN	CNEU
855	20293472867	SANDOVAL MIGUEL	CNEU
853	20326847225	SANTUCHO FAVIO	CNEU
849	20292351225	SEPULVEDA LEONARDO ANTONIO	CNEU
938	20358963545	SIMON MAXIMILIANO	CNEU
871	20959221392	URDANETA HUMBERTO JOSE	CNEU
880	20323689572	URIBE BRUNO DAVID	CNEU
890	20245812001	VALENZUELA JUAN CARLOS	CNEU
979	20363439064	VEAS ALBERTO ELISEO	CNEU
	20390836326	VEJAR MATIAS	CNEU
910	23355718719	VERA GABRIEL NAHUEL	CNEU
901	20307556287	VERA VICENTE	CNEU
879	20353113926	VIVANCO CRISTIAN	CNEU

20395842391	MEDINA FRANCO DAVID	Reserva de puesto

8536 - Contribución Sindical	8483 - Mutual Sindicato	8526 - Cuota Sindical	8490 - Cuota Solidaridad
9224.01	13836.02	9224.01	9224.01
6259.62	9389.43	6259.62	6259.62
12842.84	28452.98	18968.65	18968.65
11349.56	17024.34	11349.56	11349.56
7994.66	11991.99	7994.66	7994.66
8906.71	13360.06	8906.71	8906.71
12842.84	30205.40	20136.93	20136.93
12842.84	24283.36	16188.90	16188.90
12842.84	23573.71	15715.81	15715.81
12842.84	19440.50	12960.33	12960.33
7104.97	10657.45	7104.97	7104.97
12842.84	22559.14	15039.43	15039.43
12842.84	23084.84	15389.89	15389.89
11639.50	17459.25	11639.50	11639.50
12842.84	24278.60	16185.73	16185.73
12842.84	20334.45	13556.30	13556.30
12842.84	22029.60	14686.40	14686.40
12842.84	26992.17	17994.78	17994.78
8096.03	12144.04	8096.03	8096.03
12842.84	25398.47	16932.32	16932.32
12842.84	22212.30	14808.20	14808.20
12842.84	30314.38	20209.58	20209.58
12842.84	26521.94	17681.30	17681.30
12842.84	21393.60	14262.40	14262.40
8103.20	12154.81	8103.20	8103.20
12842.84	23936.89	15957.92	15957.92
7986.56	11979.84	7986.56	7986.56
12842.84	24675.18	16450.12	16450.12
10263.35	15395.03	10263.35	10263.35
12842.84	46757.93	31171.95	31171.95
12842.84	21354.94	14236.63	14236.63
12842.84	19278.70	12852.47	12852.47
10742.73	16114.09	10742.73	10742.73
12842.84	21581.23	14387.48	14387.48
12842.84	20436.20	13624.13	13624.13
12842.84	27990.12	18660.08	18660.08
10968.26	16452.39	10968.26	10968.26
6912.64	10368.96	6912.64	6912.64
11844.87	17767.30	11844.87	11844.87
12842.84	25471.59	16981.06	16981.06
12842.84	25364.99	16909.99	16909.99
12842.84	22084.16	14722.77	14722.77
12842.84	22588.00	15058.67	15058.67

12842.84	23385.17	15590.11	15590.11
12842.84	22350.99	14900.66	14900.66
8766.61	13149.91	8766.61	8766.61
12842.84	23098.40	15398.93	15398.93
0.00	0.00	0.00	0.00
12842.84	21735.27	14490.18	14490.18
8212.40	12318.60	8212.40	8212.40
12842.84	19902.77	13268.51	13268.51
7452.87	0.00	0.00	0.00
11434.10	17151.15	11434.10	11434.10
8007.14	12010.71	8007.14	8007.14
10916.88	16375.32	10916.88	10916.88
12842.84	19424.89	12949.93	12949.93
4415.54	6623.30	4415.54	4415.54
12842.84	29148.98	19432.65	19432.65
12842.84	24047.02	16031.34	16031.34
8417.10	12625.65	8417.10	8417.10
7968.61	11952.92	7968.61	7968.61
8871.22	13306.83	8871.22	8871.22
12842.84	19772.96	13181.97	13181.97
12842.84	21442.83	14295.22	14295.22
12842.84	31325.06	20883.38	20883.38
10449.22	15673.83	10449.22	10449.22
12842.84	21388.68	14259.12	14259.12
12842.84	21718.85	14479.23	14479.23
12842.84	26430.10	17620.06	17620.06
10944.14	16416.21	10944.14	10944.14
11228.89	16843.34	11228.89	11228.89
12842.84	23121.23	15414.15	15414.15
12842.84	20126.90	13417.93	13417.93
12788.91	19183.36	12788.91	12788.91
12842.84	25693.23	17128.82	17128.82
12842.84	20852.02	13901.34	13901.34
11974.87	0.00	0.00	0.00
8901.95	13352.92	8901.95	8901.95
12842.84	28504.07	19002.71	19002.71
8654.97	12982.46	8654.97	8654.97
7628.55	11442.82	7628.55	7628.55
12842.84	22469.69	14979.79	14979.79
12842.84	26810.25	17873.50	17873.50
11261.62	16892.44	11261.62	11261.62
8518.26	12777.39	8518.26	8518.26
6384.56	0.00	0.00	0.00
7538.77	11308.15	7538.77	7538.77
10694.78	16042.16	10694.78	10694.78
9537.09	14305.64	9537.09	9537.09
$ 987,664.88	$ 1,684,174.84	$ 1,122,783.17	$ 1,122,783.17

8536 - Contribución Sindical	8483 - Mutual Sindicato	8526 - Cuota Sindical	8490 - Cuota Solidaridad

03/2023 PP

8823 - Descuento Préstamo Mutual	8439 - Mutual sindical s/ No Rem	8437 - Cuota sindical s/ No Rem	8438 - Cuota solidaria s/ No Rem	Contibucion Extraordinaria
0.00	3351.77	1839.77	1839.77	35800.00
0.00	2321.73	713.58	713.58	35800.00
0.00	6741.74	2431.51	2431.51	35800.00
0.00	5213.42	2254.25	2254.25	35800.00
0.00	2045.77	1363.85	1363.85	35800.00
0.00	4012.66	1319.47	1319.47	35800.00
0.00	8172.75	2261.06	2261.06	35800.00
0.00	6652.64	2074.28	2074.28	35800.00
0.00	7454.06	2154.29	2154.29	35800.00
0.00	5357.55	2186.30	2186.30	35800.00
0.00	3107.65	1185.38	1185.38	35800.00
0.00	7065.25	2111.03	2111.03	35800.00
0.00	4725.39	2144.84	2144.84	35800.00
0.00	4912.05	2105.48	2105.48	35800.00
0.00	5800.52	2221.15	2221.15	35800.00
0.00	5848.24	2126.06	2126.06	35800.00
0.00	6300.59	1705.53	1705.53	35800.00
0.00	7500.46	2319.27	2319.27	35800.00
8851.54	2964.13	1350.40	1350.40	35800.00
0.00	7988.54	2458.47	2458.47	35800.00
0.00	6639.75	2177.34	2177.34	35800.00
0.00	9585.85	3150.99	3150.99	35800.00
0.00	8799.42	2917.16	2917.16	35800.00
0.00	7359.97	2709.62	2709.62	35800.00
0.00	3994.84	1151.17	1151.17	35800.00
0.00	7500.06	2371.14	2371.14	35800.00
0.00	4367.43	2025.24	2025.24	35800.00
0.00	5829.60	2739.32	2739.32	35800.00
0.00	3571.29	1233.78	1233.78	35800.00
11282.96	11889.17	3487.55	3487.55	35800.00
0.00	5694.14	2157.61	2157.61	35800.00
0.00	4855.76	1993.43	1993.43	35800.00
0.00	4005.46	1731.78	1731.78	35800.00
0.00	3747.71	1917.55	1917.55	35800.00
0.00	4016.67	1300.00	1300.00	35800.00
0.00	8796.16	2728.80	2728.80	35800.00
0.00	4248.16	1997.87	1997.87	35800.00
0.00	2539.62	910.98	910.98	35800.00
0.00	5430.24	1870.02	1870.02	35800.00
0.00	5809.13	2651.40	2651.40	35800.00
0.00	6326.75	2125.09	2125.09	35800.00
0.00	6365.05	1755.89	1755.89	35800.00
0.00	5444.04	1543.76	1543.76	35800.00

0.00	6750.02	1953.01	1953.01	35800.00
0.00	7052.49	2340.84	2340.84	35800.00
0.00	3496.70	1392.61	1392.61	35800.00
0.00	4096.80	2254.56	2254.56	35800.00
0.00	0.00	0.00	0.00	35800.00
0.00	5599.34	2034.90	2034.90	35800.00
0.00	4387.66	2143.01	2143.01	35800.00
0.00	2692.48	1690.71	1690.71	35800.00
0.00	0.00	0.00	0.00	35800.00
16167.89	1978.91	663.84	663.84	35800.00
0.00	2969.90	1041.41	1041.41	35800.00
0.00	3450.94	1101.41	1101.41	35800.00
0.00	5925.65	2148.15	2148.15	35800.00
0.00	2319.42	1127.00	1127.00	35800.00
0.00	9571.76	3379.91	3379.91	35800.00
0.00	8763.33	3138.80	3138.80	35800.00
0.00	3581.37	594.18	594.18	35800.00
0.00	2214.44	954.89	954.89	35800.00
0.00	3619.40	1370.13	1370.13	35800.00
0.00	5493.83	2068.83	2068.83	35800.00
0.00	5825.92	2006.91	2006.91	35800.00
0.00	7302.79	2217.24	2217.24	35800.00
0.00	6689.18	1912.46	1912.46	35800.00
0.00	5543.72	2422.32	2422.32	35800.00
0.00	6225.93	2266.44	2266.44	35800.00
0.00	7416.26	2553.60	2553.60	35800.00
0.00	4159.53	1462.14	1462.14	35800.00
0.00	5424.68	2767.45	2767.45	35800.00
0.00	5237.53	438.29	438.29	35800.00
0.00	6050.56	1672.89	1672.89	35800.00
0.00	5367.51	2438.88	2438.88	35800.00
0.00	8005.99	2440.35	2440.35	35800.00
0.00	3842.85	1504.34	1504.34	35800.00
0.00	0.00	0.00	0.00	35800.00
0.00	2672.46	1208.10	1208.10	35800.00
0.00	7251.20	1698.84	1698.84	35800.00
0.00	3070.91	1369.45	1369.45	35800.00
0.00	2260.34	933.35	933.35	35800.00
0.00	6491.74	1996.77	1996.77	35800.00
0.00	7016.95	2049.07	2049.07	35800.00
0.00	4331.24	1636.14	1636.14	35800.00
0.00	3262.78	1445.23	1445.23	35800.00
0.00	0.00	0.00	0.00	35800.00
0.00	2704.69	864.61	864.61	35800.00
0.00	5755.27	2220.50	2220.50	35800.00
8851.54	3918.59	1569.59	1569.59	35800.00
$ 45,153.93	$ 454,146.24	$ 161,466.61	$ 161,466.61	$ 3,186,200.00

8823 - Descuento Préstamo Mutual	8439 - Mutual sindical s/ No Rem	8437 - Cuota sindical s/ No Rem	8438 - Cuota solidaria s/ No Rem	Contibucion Extraordinaria

NO REM MUTUAL	CONTRIBUCION	DIFERENCIA	SINDICATO	DIF	SOLIDARIA	DIF
111725.58	9224.01	0.00	9224.01	0.00	9224.01	0.00
77391.05	6259.62	0.00	6259.62	0.00	6259.62	0.00
224724.61	12842.84	0.00	18968.65	0.00	18968.65	0.00
173780.66	11349.56	0.00	11349.56	0.00	11349.56	0.00
68192.35	7994.66	0.00	7994.66	0.00	7994.66	0.00
133755.30	8906.71	0.00	8906.71	0.00	8906.71	0.00
272424.85	12842.84	0.00	20136.93	0.00	20136.93	0.00
221754.81	12842.84	0.00	16188.90	0.00	16188.90	0.00
248468.70	12842.84	0.00	15715.81	0.00	15715.81	0.00
178584.94	12842.84	0.00	12960.33	0.00	12960.33	0.00
103588.23	7104.97	0.00	7104.97	0.00	7104.97	0.00
235508.34	12842.84	0.00	15039.43	0.00	15039.43	0.00
157513.08	12842.84	0.00	15389.89	0.00	15389.89	0.00
163734.92	11639.50	0.00	11639.50	0.00	11639.50	0.00
193350.60	12842.84	0.00	16185.73	0.00	16185.73	0.00
194941.22	12842.84	0.00	13556.30	0.00	13556.30	0.00
210019.70	12842.84	0.00	14686.40	0.00	14686.40	0.00
250015.29	12842.84	0.00	17994.78	0.00	17994.78	0.00
98804.17	8096.03	0.00	8096.03	0.00	8096.03	0.00
266284.65	12842.84	0.00	16932.32	0.00	16932.32	0.00
221325.05	12842.84	0.00	14808.20	0.00	14808.20	0.00
319528.40	12842.84	0.00	20209.58	0.00	20209.58	0.00
293313.85	12842.84	0.00	17681.30	0.00	17681.30	0.00
245332.24	12842.84	0.00	14262.40	0.00	14262.40	0.00
133161.30	8103.20	0.00	8103.20	0.00	8103.20	0.00
250002.15	12842.84	0.00	15957.92	0.00	15957.92	0.00
145580.93	7986.56	0.00	7986.56	0.00	7986.56	0.00
194320.05	12842.84	0.00	16450.12	0.00	16450.12	0.00
119043.03	10263.35	0.00	10263.35	0.00	10263.35	0.00
396305.56	12842.84	0.00	31171.95	0.00	31171.95	0.00
189804.56	12842.84	0.00	14236.63	0.00	14236.63	0.00
161858.67	12842.84	0.00	12852.47	0.00	12852.47	0.00
133515.24	10742.73	0.00	10742.73	0.00	10742.73	0.00
124923.58	12842.84	0.00	14387.48	0.00	14387.48	0.00
133889.10	12842.84	0.00	13624.13	0.00	13624.13	0.00
293205.20	12842.84	0.00	18660.08	0.00	18660.08	0.00
141605.42	10968.26	0.00	10968.26	0.00	10968.26	0.00
84653.90	6912.64	0.00	6912.64	0.00	6912.64	0.00
181008.05	11844.87	0.00	11844.87	0.00	11844.87	0.00
193637.77	12842.84	0.00	16981.06	0.00	16981.06	0.00
210891.55	12842.84	0.00	16909.99	0.00	16909.99	0.00
212168.31	12842.84	0.00	14722.77	0.00	14722.77	0.00
181468.07	12842.84	0.00	15058.67	0.00	15058.67	0.00

225000.58	12842.84	0.00	15590.11	0.00	15590.11	0.00
235083.11	12842.84	0.00	14900.66	0.00	14900.66	0.00
116556.63	8766.61	0.00	8766.61	0.00	8766.61	0.00
136559.89	12842.84	0.00	15398.93	0.00	15398.93	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
186644.81	12842.84	0.00	14490.18	0.00	14490.18	0.00
146255.34	8212.40	0.00	8212.40	0.00	8212.40	0.00
89749.40	12842.84	0.00	13268.51	0.00	13268.51	0.00
45451.36	7452.87	0.00	0.00	0.00	7452.87	0.00
65963.78	11434.10	0.00	11434.10	0.00	11434.10	0.00
98996.60	8007.14	0.00	8007.14	0.00	8007.14	0.00
115031.37	10916.88	0.00	10916.88	0.00	10916.88	0.00
197521.59	12842.84	0.00	12949.93	0.00	12949.93	0.00
77313.86	4415.54	-0.01	4415.54	-0.01	4415.54	-0.01
319058.69	12842.84	0.00	19432.65	0.00	19432.65	0.00
292111.05	12842.84	0.00	16031.34	0.00	16031.34	0.00
119379.04	8417.10	0.00	8417.10	0.00	8417.10	0.00
73814.52	7968.61	0.00	7968.61	0.00	7968.61	0.00
120646.67	8871.22	0.00	8871.22	0.00	8871.22	0.00
183127.50	12842.84	0.00	13181.97	0.00	13181.97	0.00
194197.34	12842.84	0.00	14295.22	0.00	14295.22	0.00
243426.19	12842.84	0.00	20883.38	0.00	20883.38	0.00
222972.81	10449.22	0.00	10449.22	0.00	10449.22	0.00
184790.76	12842.84	0.00	14259.12	0.00	14259.12	0.00
207531.14	12842.84	0.00	14479.23	0.00	14479.23	0.00
247208.81	12842.84	0.00	17620.06	0.00	17620.06	0.00
138650.84	10944.14	0.00	10944.14	0.00	10944.14	0.00
180822.70	11228.89	0.00	11228.89	0.00	11228.89	0.00
174584.48	12842.84	0.00	15414.15	0.00	15414.15	0.00
201685.40	12842.84	0.00	13417.93	0.00	13417.93	0.00
178917.14	12788.91	0.00	12788.91	0.00	12788.91	0.00
266866.45	12842.84	0.00	17128.82	0.00	17128.82	0.00
128094.97	12842.84	0.00	13901.34	0.00	13901.34	0.00
84873.52	11974.87	0.00	0.00	0.00	11974.87	0.00
89082.15	8901.95	0.00	8901.95	0.00	8901.95	0.00
241706.77	12842.84	0.00	19002.71	0.00	19002.71	0.00
102363.74	8654.97	0.00	8654.97	0.00	8654.97	0.00
75344.72	7628.55	0.00	7628.55	0.00	7628.55	0.00
216391.34	12842.84	0.00	14979.79	0.00	14979.79	0.00
233898.30	12842.84	0.00	17873.50	0.00	17873.50	0.00
144374.83	11261.62	0.00	11261.62	0.00	11261.62	0.00
108759.26	8518.26	0.00	8518.26	0.00	8518.26	0.00
68914.36	6384.56	0.00	0.00	0.00	6384.56	0.00
90156.49	7538.77	0.00	7538.77	0.00	7538.77	0.00
191842.18	10694.78	0.00	10694.78	0.00	10694.78	0.00
130619.70	9537.09	0.00	9537.09	0.00	9537.09	0.00

MUTUAL	DIF	MUTUAL NO REM	DIF	NO REM SINDICAL	SINDICAL NO REM	dif
13836.02	0.00	3351.77	0.00	91988.58	1839.77	0.00
9389.43	0.00	2321.73	0.00	35679.05	713.58	0.00
28452.98	0.00	6741.74	0.00	121575.61	2431.51	0.00
17024.34	0.00	5213.42	0.00	112712.66	2254.25	0.00
11991.99	0.00	2045.77	0.00	68192.35	1363.85	0.00
13360.06	0.00	4012.66	0.00	65973.30	1319.47	0.00
30205.40	0.00	8172.75	0.00	113052.85	2261.06	0.00
24283.36	0.00	6652.64	0.00	103713.81	2074.28	0.00
23573.71	0.00	7454.06	0.00	107714.70	2154.29	0.00
19440.50	0.00	5357.55	0.00	109314.94	2186.30	0.00
10657.45	0.00	3107.65	0.00	59269.23	1185.38	0.00
22559.14	0.00	7065.25	0.00	105551.34	2111.03	0.00
23084.84	0.00	4725.39	0.00	107242.08	2144.84	0.00
17459.25	0.00	4912.05	0.00	105273.92	2105.48	0.00
24278.60	0.00	5800.52	0.00	111057.60	2221.15	0.00
20334.45	0.00	5848.24	0.00	106303.22	2126.06	0.00
22029.60	0.00	6300.59	0.00	85276.70	1705.53	0.00
26992.17	0.00	7500.46	0.00	115963.29	2319.27	0.00
12144.04	0.00	2964.13	0.00	67520.17	1350.40	0.00
25398.47	0.00	7988.54	0.00	122923.65	2458.47	0.00
22212.30	0.00	6639.75	0.00	108867.05	2177.34	0.00
30314.38	0.00	9585.85	0.00	157549.40	3150.99	0.00
26521.94	0.00	8799.42	0.00	145857.85	2917.16	0.00
21393.60	0.00	7359.97	0.00	135481.24	2709.62	0.00
12154.81	0.00	3994.84	0.00	57558.30	1151.17	0.00
23936.89	0.00	7500.06	0.00	118557.15	2371.14	0.00
11979.84	0.00	4367.43	0.00	101261.93	2025.24	0.00
24675.18	0.00	5829.60	0.00	136966.05	2739.32	0.00
15395.03	0.00	3571.29	0.00	61689.03	1233.78	0.00
46757.93	0.00	11889.17	0.00	174377.56	3487.55	0.00
21354.94	0.00	5694.14	0.00	107880.56	2157.61	0.00
19278.70	0.00	4855.76	0.00	99671.67	1993.43	0.00
16114.09	0.00	4005.46	0.00	86589.24	1731.78	0.00
21581.23	0.00	3747.71	0.00	95877.58	1917.55	0.00
20436.20	0.00	4016.67	0.00	65000.10	1300.00	0.00
27990.12	0.00	8796.16	0.00	136440.20	2728.80	0.00
16452.39	0.00	4248.16	0.00	99893.42	1997.87	0.00
10368.96	0.00	2539.62	0.00	45548.90	910.98	0.00
17767.30	0.00	5430.24	0.00	93501.05	1870.02	0.00
25471.59	0.00	5809.13	0.00	132569.77	2651.40	0.00
25364.99	0.00	6326.75	0.00	106254.55	2125.09	0.00
22084.16	0.00	6365.05	0.00	87794.31	1755.89	0.00
22588.00	0.00	5444.04	0.00	77188.07	1543.76	0.00

23385.17	0.00	6750.02	0.00	97650.58	1953.01	0.00
22350.99	0.00	7052.49	0.00	117042.11	2340.84	0.00
13149.91	0.00	3496.70	0.00	69630.63	1392.61	0.00
23098.40	0.00	4096.80	0.00	112727.89	2254.56	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
21735.27	0.00	5599.34	0.00	101744.81	2034.90	0.00
12318.60	0.00	4387.66	0.00	107150.34	2143.01	0.00
19902.77	0.00	2692.48	0.00	84535.40	1690.71	0.00
11179.30	0.00	1363.54	0.00	16774.36	0.00	0.00
17151.15	0.00	1978.91	0.00	33191.78	663.84	0.00
12010.71	0.00	2969.90	0.00	52070.60	1041.41	0.00
16375.32	0.00	3450.94	0.00	55070.37	1101.41	0.00
19424.89	0.00	5925.65	0.00	107407.59	2148.15	0.00
6623.30	0.00	2319.42	0.00	56349.86	1127.00	0.00
29148.98	0.00	9571.76	0.00	168995.69	3379.91	0.00
24047.02	0.00	8763.33	0.00	156940.05	3138.80	0.00
12625.65	0.00	3581.37	0.00	29709.02	594.18	0.00
11952.92	0.00	2214.44	0.00	47744.52	954.89	0.00
13306.83	0.00	3619.40	0.00	68506.67	1370.13	0.00
19772.96	0.00	5493.83	-0.01	103441.50	2068.83	0.00
21442.83	0.00	5825.92	0.00	100345.34	2006.91	0.00
31325.06	0.00	7302.79	0.00	110862.19	2217.24	0.00
15673.83	0.00	6689.18	0.00	95622.81	1912.46	0.00
21388.68	0.00	5543.72	0.00	121115.76	2422.32	0.00
21718.85	0.00	6225.93	0.00	113322.14	2266.44	0.00
26430.10	0.00	7416.26	0.00	127679.81	2553.60	0.00
16416.21	0.00	4159.53	0.00	73106.84	1462.14	0.00
16843.34	0.00	5424.68	0.00	138372.70	2767.45	0.00
23121.23	-0.01	5237.53	0.00	21914.48	438.29	0.00
20126.90	0.00	6050.56	0.00	83644.40	1672.89	0.00
19183.36	0.00	5367.51	0.00	121944.14	2438.88	0.00
25693.23	0.00	8005.99	0.00	122017.45	2440.35	0.00
20852.02	0.00	3842.85	0.00	75216.97	1504.34	0.00
17962.31	0.00	2546.21	0.00	64017.52	0.00	0.00
13352.92	0.00	2672.46	0.00	60405.15	1208.10	0.00
28504.07	0.00	7251.20	0.00	84941.77	1698.84	0.00
12982.46	0.00	3070.91	0.00	68472.74	1369.45	0.00
11442.82	0.00	2260.34	0.00	46667.72	933.35	0.00
22469.69	0.00	6491.74	0.00	99838.34	1996.77	0.00
26810.25	0.00	7016.95	0.00	102453.30	2049.07	0.00
16892.44	0.00	4331.24	0.00	81806.83	1636.14	0.00
12777.39	0.00	3262.78	0.00	72261.26	1445.23	0.00
9576.84	0.00	2067.43	0.00	16774.36	0.00	0.00
11308.15	0.00	2704.69	0.00	43230.49	864.61	0.00
16042.16	0.00	5755.27	0.00	111025.18	2220.50	0.00
14305.64	0.00	3918.59	0.00	78479.70	1569.59	0.00

SOLIDARIA NO REM	DIF
1839.77	0.00
713.58	0.00
2431.51	0.00
2254.25	0.00
1363.85	0.00
1319.47	0.00
2261.06	0.00
2074.28	0.00
2154.29	0.00
2186.30	0.00
1185.38	0.00
2111.03	0.00
2144.84	0.00
2105.48	0.00
2221.15	0.00
2126.06	0.00
1705.53	0.00
2319.27	0.00
1350.40	0.00
2458.47	0.00
2177.34	0.00
3150.99	0.00
2917.16	0.00
2709.62	0.00
1151.17	0.00
2371.14	0.00
2025.24	0.00
2739.32	0.00
1233.78	0.00
3487.55	0.00
2157.61	0.00
1993.43	0.00
1731.78	0.00
1917.55	0.00
1300.00	0.00
2728.80	0.00
1997.87	0.00
910.98	0.00
1870.02	0.00
2651.40	0.00
2125.09	0.00
1755.89	0.00
1543.76	0.00

1953.01	0.00
2340.84	0.00
1392.61	0.00
2254.56	0.00
0.00	0.00
2034.90	0.00
2143.01	0.00
1690.71	0.00
335.49	0.00
663.84	0.00
1041.41	0.00
1101.41	0.00
2148.15	0.00
1127.00	0.00
3379.91	0.00
3138.80	0.00
594.18	0.00
954.89	0.00
1370.13	0.00
2068.83	0.00
2006.91	0.00
2217.24	0.00
1912.46	0.00
2422.32	0.00
2266.44	0.00
2553.60	0.00
1462.14	0.00
2767.45	0.00
438.29	0.00
1672.89	0.00
2438.88	0.00
2440.35	0.00
1504.34	0.00
1280.35	0.00
1208.10	0.00
1698.84	0.00
1369.45	0.00
933.35	0.00
1996.77	0.00
2049.07	0.00
1636.14	0.00
1445.23	0.00
335.49	0.00
864.61	0.00
2220.50	0.00
1569.59	0.00

Comprobante de transferencia electrónica

Comunidad:	Mutual Petroleros Jerárquicos
Denominación de la cuenta:	Mutual Petroleros Jerárquicos Mutual Jerárquicos Neuque

Datos de la transferencia

Fecha:	10/04/2023 10:28:12 hs.
Cuit empresa:	30504333023
Razón social:	CAMERON ARGENTINA S.A.I.C.
Nro. de transferencia:	1717220075
Nro. de comprobante:	1500031781
Banco débito:	017 - BBVA
Importe:	$ 628.276,55
Observaciones:	

Nivel de seguridad: confidencial

Este comprobante acredita la existencia de una transferencia electrónica de fondos cursada a través de la Red INTERbanking. La causa de la transferencia, su imputación y efectos dependerán de lo acordado entre las partes en el marco de su relación, de la que no es parte INTERbanking S.A. Este documento no sustituye los comprobantes oficiales que deban ser emitidos y entregados por las partes conforme lo establezcan las normas aplicables. El presente comprobante se emite con carácter confidencial y para uso exclusivo de las partes involucradas

Comprobante de transferencia electrónica

Comunidad:	Sindicato Petroleros Jerárquicos
Denominación de la cuenta:	Sindicato Petroleros Jerárquicos Sind Pet Jerárquicos Nqn

Datos de la transferencia

Fecha:	10/04/2023 10:28:12 hs.
Cuit empresa:	30504333023
Razón social:	CAMERON ARGENTINA S.A.I.C.
Nro. de transferencia:	1717220074
Nro. de comprobante:	1500031780
Banco débito:	017 - BBVA
Importe:	$ 1.919.764,10
Observaciones:	

Nivel de seguridad: confidencial

Este comprobante acredita la existencia de una transferencia electrónica de fondos cursada a través de la Red INTERbanking. La causa de la transferencia, su imputación y efectos dependerán de lo acordado entre las partes en el marco de su relación, de la que no es parte INTERbanking S.A. Este documento no sustituye los comprobantes oficiales que deban ser emitidos y entregados por las partes conforme lo establezcan las normas aplicables. El presente comprobante se emite con carácter confidencial y para uso exclusivo de las partes involucradas

E

Empresa
Cameron Argentina S.A.I.C.
Av. Antartida Argentina 2711
B2800GQT Zàrate - Buenos Aires

SINDICATO DEL PERSONAL JERARQUICO Y
PROFESIONAL DEL PETROLEO Y GAS PRIV DE
NEUQUEN RIO NEGRO Y LA PAMPA
AV ARGENTINA 79
8300 NEUQUEN

20

C.U.I.T

Nº de ingresos brutos

IVA

Confirmación del pago

Nº doc.int.
1500031780

Fecha
Apr 10, 2023

C.U.I.T
30504333023

Fecha de contabilización
Apr 10, 2023

IVA
IVA Responsable Inscripto

Establecimiento
02.05.1964

Nº de ingresos brutos
902-916912-7

Su cuenta con nosotros
10162835

Apreciados Sres./Sras.:

Efectuamos el pago de ARS 1,919,764.10 cancelando lo detallado abajo:

Nº documento Nº doc.int.	Movimiento Fecha	TC:ARS/ARS	Retención imptos.	Importe	Mon.
SND-ER 03.23 600117061 -	Doc.de acreedor Apr 6, 2023			1,919,764.10	ARS
Total:			0.00	1,919,764.10	ARS

E

Empresa
Cameron Argentina S.A.I.C.
Av. Antartida Argentina 2711
B2800GQT Zàrate - Buenos Aires

MUTUAL DEL PERSONAL JERARQUICO Y
PROFESIONAL DEL PETROLEO Y GAS PR
AV ARGENTINA 79
8300 NEUQUEN

20

C.U.I.T

Nº de ingresos brutos

IVA

Confirmación del pago

Nº doc.int.
1500031781

Fecha
Apr 10, 2023

C.U.I.T
30504333023

Fecha de contabilización
Apr 10, 2023

IVA
IVA Responsable Inscripto

Establecimiento
02.05.1964

Nº de ingresos brutos
902-916912-7

Su cuenta con nosotros
10162782

Apreciados Sres./Sras.:

Efectuamos el pago de ARS 628,276.55 cancelando lo detallado abajo:

Nº documento Nº doc.int.	Movimiento Fecha	TC:ARS/ARS	Retención imptos.	Importe	Mon.
MUT-ER 03.23 600117062 -	Doc.de acreedor Apr 6, 2023			628,276.55	ARS
Total:			0.00	628,276.55	ARS

03/2023 Jerárquicos

				Montos Retenidos			
Nº	Apellido y Nombre	CUIL	Cta. Socio Cultural	Cta. Sindical	Cta. Mutual	Altas y Bajas.	Extraordinaria
	ARISMENDI ALDANA	27396808426	6077.52	6,077.52	9,116.3		35,800.00
	BECHER NICOLAS	20407781717	7064.64	7,064.64	10,597.0		35,800.00
	BOGGINI GUIDO	20278219403	12842.84	14,028.18	21,042.3		35,800.00
	CARBAJO MATIAS EMMANUEL	23268012699	12842.84	0	0.0		35,800.00
	CRESPILLO DIEGO	20253087634	12842.84	17,709.40	26,564.1		35,800.00
	CRESPO CLAUDIO	20316606882	12842.84	17,251.44	25,877.2		35,800.00
	DAVID RAFAEL	20190831222	12842.84	0	0.0		35,800.00
	ESCAMILLA MARIA DE LOS ANGE	27367707378	6687.70	6,687.70	10,031.6		35,800.00
	FUENTES FRANCISCO NAHUEL	20277731089	12842.84	25,676.44	38,514.7		35,800.00
	LIZANA CARLOS	20334961304	11847.72	11,847.72	17,771.6		35,800.00
	LONGINOTTI MARIA ANTONELLA	27372249760	8048.42	8,048.42	12,072.6		35,800.00
	MANSILLA JULIO	20354925207	12842.84	19,278.94	28,918.4		35,800.00
	MARINAO MACARENA	27388123910	6678.04	6,678.04	10,017.1		35,800.00
	MAZZUCHELLI NATALIA	27302266048	12842.84	0	0.0		35,800.00
	MELLA PABLO ESTEBAN	20302335797	12351.55	12,351.55	18,527.3		35,800.00
	MORA MARCOS	20368168875	12842.84	13,507.17	20,260.8		35,800.00
	NOGUERA GABRIEL	20326945553	12742.10	12,742.10	19,113.2		35,800.00
	PARRA CARLOS	20291562680	12842.84	13,978.26	20,967.4		35,800.00
	PINCHEIRA MANUEL	20320218323	15732.48	18,839.57	28,259.4		35,800.00
	PINTO LORENA	23304963964	7243.02	0	0.0		35,800.00
	QUIROZ SEBASTIAN FRANCIS	20300554068	12842.84	0	0.0		35,800.00
	RIVAS HECTOR	20629504002	12842.84	20,387.15	30,580.7		35,800.00
	RIVERO JAVIER	20290337861	12842.84	17,442.47	26,163.7		35,800.00
	ROMANO AGUSTINA	27188856360	8741.44	8,741.44	13,112.2		35,800.00
	ROMERO BENITO	20958038993	12842.84	14,715.11	22,072.7		35,800.00
	ROMERO JESUS	20959481564	12842.84	0	0.0		35,800.00
	SANDOVAL PABLO ADOLFO	23303975179	12842.84	18,458.30	27,687.5		35,800.00
	SEPULVEDA ALEJANDRA YAMILE	27348826935	6660.52	6,660.52	9,990.8		35,800.00
	TEYSSEIRE MARCOS ADRIAN	24267048084	9157.06	9,157.06	13,735.6		35,800.00
	VILLAGRAN VANESA TAMARA	27311733767	7745.74	7,745.74	11,618.6		35,800.00
	VILLANUEVA GASTON	20236650325	12842.84	13,954.34	20,931.5		35,800.00
	ZARATE GABRIEL	20318203122	10206.85	10,206.85	15,310.3		35,800.00
			355,313.1	339,236.1	508,854.1	$ -	27,612,048.23

Descargar Imprimir

BBVA

Transferencias Inmediatas Otras Entidades

Datos Ordenante:

Cuenta Origen:	CC $ 0462-000653/6
Titularidad:	CAMERON ARGENTINA SA
CUIT / CUIL / CDI:	30-50433302-3

Datos Beneficiario:

CBU/CVU Destino:	0970011610001092550016
Titularidad:	SINDICATO DE PETROLEO Y GAS PR
CUIT / CUIL / CDI:	30-55764090-4
Importe:	15.755.065,23
Motivo:	Deuda cneu
Concepto:	VARIOS
(S.E.U.O.)	

N° de Referencia
50069479004230331

Fecha
31/03/2023

Hora
12:51:00

Esta operación ha sido realizada a través de **BBVA Net Cash**

CALCULO DE DEUDA **CAMERON ARGENTINA SAIC**

FECHA DE CALCULO DE DEUDA: **30/3/2023**

T.E.M. 6,842%: 0,231%

PERIODO	F. DE VENCIMIENTO APORTES Y CONTR.	F. DE VENCIMIENTO- AC. EXTR.	MONTO CAPITAL				**TOTAL A PAGAR**
			AP. SOLIDARIO	SINDICATO	ART.28 CCT.644/12	AC. EXTRAORDINARIO	
ene-20	15/2/2020	10/2/2020	$ -	$ -	$ -	$ 2.716,96	$ 2.716,96
feb-20	15/3/2020	9/3/2020	$ -	$ -	$ -	$ -	$ -
mar-20	15/4/2020	13/4/2020	$ -	$ -	$ -	$ 4.616,03	$ 4.616,03
abr-20	15/5/2020	15/5/2020	$ -	$ -	$ -	$ -	$ -
may-20	15/6/2020	15/6/2020	$ -	$ -	$ -	$ 68.548,00	$ 68.548,00
jun-20	15/7/2020	15/7/2020	$ 809,06	$ 809,06	$ 64.423,66	$ 144.087,50	$ 210.129,28
jul-20	15/8/2020	15/8/2020	$ -	$ -	$ 59.425,84	$ 107.356,00	$ 166.781,84
ago-20	15/9/2020	15/9/2020	$ 432,11	$ 432,11	$ 38.726,09	$ 119.499,95	$ 159.090,26
sep-20	15/10/2020		$ 40.791,63	$ 40.791,63	$ 114,70	$ -	$ 81.697,96
oct-20	15/11/2020	9/11/2020	$ 83.673,22	$ 83.673,22	$ 31.424,16	$ 459.689,76	$ 658.460,36
nov-20	15/12/2020	9/12/2020	$ 6.155,47	$ 6.155,47	$ 4.090,28	$ 5.129,99	$ 21.531,21
dic-20	15/1/2021	11/1/2021	$ -	$ -	$ -	$ -	$ -
ene-21	15/2/2021	9/2/2021	$ -	$ -	$ -	$ -	$ -
feb-21	15/3/2021	9/3/2021	$ -	$ -	$ -	$ 895,99	$ 895,99
mar-21	15/4/2021	9/4/2021	$ -	$ -	$ -	$ -	$ -
abr-21	15/5/2021	10/5/2021	$ -	$ -	$ -	$ -	$ -
may-21	15/6/2021	9/6/2021	$ -	$ -	$ -	$ -	$ -
jun-21	15/7/2021	12/7/2021	$ 385,47	$ 385,47	$ 106.708,01	$ -	$ 107.478,94
jul-21	15/8/2021	9/8/2021	$ 669,97	$ 669,97	$ 70.125,52	$ -	$ 71.465,47
ago-21	15/9/2021	9/9/2021	$ 920,31	$ 5.244,92	$ 95.488,07	$ -	$ 101.653,31
sep-21	15/10/2021	12/10/2021	$ -	$ -	$ 58.728,00	$ 354,35	$ 59.082,34
oct-21	15/11/2021	9/11/2021	$ 26.239,65	$ 26.239,65	$ 145.867,19	$ -	$ 198.346,50
nov-21	15/12/2021	9/12/2021	$ -	$ -	$ -	$ -	$ -
dic-21	15/1/2022	10/1/2022	$ -	$ -	$ 125.662,45	$ -	$ 125.662,45
ene-22	15/2/2022		$ -	$ 3.102,82	$ -	$ -	$ 3.102,82
feb-22	15/3/2022		$ -	$ -	$ 2.221,96	$ -	$ 2.221,96
mar-22	15/4/2022	11/4/2022	$ 641.544,00	$ 641.544,00	$ 544.831,14	$ 3.080.000,00	$ 4.907.919,14
abr-22	15/5/2022	9/5/2022	$ 781.117,94	$ 781.117,94	$ 591.395,90	$ 455.000,00	$ 2.608.631,78
may-22	15/6/2022	9/6/2022	$ 1.066.679,93	$ 1.066.679,93	$ 610.651,96	$ 460.000,00	$ 3.204.011,82
jun-22	15/7/2022	11/7/2022	$ 1.630.737,64	$ 1.630.737,64	$ 1.033.891,97	$ 450.000,00	$ 4.745.367,24
jul-22	15/8/2022	9/8/2022	$ 910.747,56	$ 910.747,56	$ 667.260,35		$ 2.488.755,47
ago-22	15/9/2022	9/9/2022	$ 1.109,50	$ 1.109,50		$ 2.225.000,00	$ 2.227.218,99
sep-22	15/10/2022	11/10/2022	$ -	-$ 1.644.587,20			-$ 1.644.587,20
oct-22	15/11/2022	9/11/2022	$ -	-$ 1.210.825,95			-$ 1.210.825,95
nov-22	15/12/2022	12/12/2022	$ -	-$ 1.782.767,55			-$ 1.782.767,55
dic-22	15/1/2023	9/1/2023	$ -	-$ 3.388.548,59			-$ 3.388.548,59

TOTAL APORTES	$ 2.364.725,05
TOTAL CONTRIBUCIONE	$ 11.833.931,77
GASTOS ADMI.	$ 1.556.408,41
TOTAL	**$ 15.755.065,23**

Razón Social **CAMERON ARGENTINA SAIC**

FORMA DE PAGO:

FECHA DE CALCULO DE DEUDA: **30/3/2023**

T.E.M. 0,231%

	TOTAL	CBU	CUIT
SINDICATO	$ 14.198.656,82	09700116-10001092550016	30-55764090-4
SINDICATO	$ 1.556.408,41	09700116-10001092550016	30-55764090-4
	$ 15.755.065,23		

BBVA net cash

BBVA Net Cash	Archivo	Fecha	Hora	Página
Pago a Proveedores	23402KCQ.PAP	10-04-2023	15:09:07	2

REFERENCIA: PAP 10/04/2023

Código Beneficiario:	000000010161009	**Nombre:**	MUT.EMPL.Y OBRA.PETR.PRIVADO			
Tipo Documento:	CUI	**Número:**	30557641064			
Domicilio						
Calle:	SANTA CRUZ	**Número:**	00000	**Dpto.:**	**Piso:**	0
Localidad:	NEUQUEN	**Código Postal:**	08300			
Provincia:	NEUQUEN					
e-Mail:	GARRIDOC@OSPEPRI.ORG.AR					
Banco:	Otro Banco	**Tipo Cuenta:**	-			
Sucursal:		**Cuenta:**	034021240073004999 4005			
Número orden de pago:	00031782	**Importe orden de pago:**	45153.93			
Sucursal de entrega:						
Beneficiario alternativo:						
Fecha de Entrega:		**Fecha de Pago:**				

RETENCIONES IVA:

RETENCIONES INGRESOS BRUTOS:

RETENCIONES ESPECIALES:

BBVA net cash

BBVA Net Cash	Archivo	Fecha	Hora	Página
Pago a Proveedores	23402KCQ.PAP	10-04-2023	15:09:07	1

REFERENCIA: PAP 10/04/2023

Código Beneficiario:	000000010161008	**Nombre:**	SINDICATO PETROL.PRIVA		
Tipo Documento:	CUI	**Número:**	30557640904		
Domicilio					
Calle:	SANTA CRUZ	**Número:**	00002	**Dpto.:**	**Piso:**
Localidad:	NEUQUEN	**Código Postal:**	08300		
Provincia:	NEUQUEN				
e-Mail:	PAEZC@OSPEPRI.ORG.AR				
Banco:	Otro Banco	**Tipo Cuenta:**	-		
Sucursal:		**Cuenta:**	0970011610001092550016		
Número orden de pago:	00031779	**Importe orden de pago:**	6742364.44		
Sucursal de entrega:					
Beneficiario alternativo:					
Fecha de Entrega:		**Fecha de Pago:**			

RETENCIONES IVA:
RETENCIONES INGRESOS BRUTOS:
RETENCIONES ESPECIALES:

E

Empresa
Cameron Argentina S.A.I.C.
Av. Antartida Argentina 2711
B2800GQT Zàrate - Buenos Aires

SINDICATO DE PETROLEROS Y GAS PRIVA
SANTA CRUZ
8300 NEUQUEN

C.U.I.T

Nº de ingresos brutos

IVA

Confirmación del pago

Nº doc.int.
1500031779

Fecha
Apr 10, 2023

C.U.I.T
30504333023

Fecha de contabilización
Apr 10, 2023

IVA
IVA Responsable Inscripto

Establecimiento
02.05.1964

Nº de ingresos brutos
902-916912-7

Su cuenta con nosotros
10161008

Apreciados Sres./Sras.:

Efectuamos el pago de ARS 6,742,364.44 cancelando lo detallado abajo:

Nº documento Nº doc.int.	Movimiento Fecha	TC:ARS/ARS	Retención imptos.	Importe	Mon.
SND-RV 03.23 600117060 -	Doc.de acreedor Apr 6, 2023			6,742,364.44	ARS
Total:			0.00	6,742,364.44	ARS

E

Empresa
Cameron Argentina S.A.I.C.
Av. Antartida Argentina 2711
B2800GQT Zàrate - Buenos Aires

OSPEPRI
SANTA CRUZ
8300 NEUQUEN

C.U.I.T

Nº de ingresos brutos

IVA

Confirmación del pago

Nº doc.int.
1500031782

Fecha
Apr 10, 2023

C.U.I.T
30504333023

Fecha de contabilización
Apr 10, 2023

IVA
IVA Responsable Inscripto

Establecimiento
02.05.1964

Nº de ingresos brutos
902-916912-7

Su cuenta con nosotros
10161009

Apreciados Sres./Sras.:

Efectuamos el pago de ARS 45,153.93 cancelando lo detallado abajo:

Nº documento Nº doc.int.	Movimiento Fecha	TC:ARS/ARS	Retención imptos.	Importe	Mon.
PRES-MUT 03.2 600117063 -	Doc.de acreedor Apr 6, 2023			45,153.93	ARS
Total:			0.00	45,153.93	ARS

LEGAJO	CUIL	APELLIDO Y NOMBRE	ID_CONVENIO
906	20369555376	ABDALA JUAN MANUEL	CNEU
908	20382984685	ACUÑA ROBERTO LUIS	CNEU
872	20325442744	ADAD PABLO	CNEU
788	20328875013	AGOSTINO NESTOR FEDERICO	CNEU
917	20219160365	AGUIRIANO JOSE	CNEU
940	20223980067	ALMEIRA OSCAR	CNEU
816	20345223461	ALONSO GONZALO DANIEL	CNEU
887	20221052944	ALVAREZ JULIO CESAR	CNEU
864	20287189142	ANDREOLI SERGIO ALBERTO	CNEU
800	20928257917	ARAVENA JUAN	CNEU
946	20414381880	ARBORELO LAUTARO	CNEU
941	20368167941	ARIAS TOMAS	CNEU
888	20929681607	BECERRA CRISTIAN ALEJANDR	CNEU
740	20306374894	BENABIDES DANIEL ALEJANDRO	CNEU
852	20375516862	BRANCHINI BRUNO	CNEU
779	20335672489	BUSTOS DIEGO	CNEU
860	23351876239	CABRERA FACUNDO	CNEU
759	20286002804	CACERES GABRIEL	CNEU
902	20923956876	CARDENAS VLADIMIR EDGARDO	CNEU
859	20412617402	CAROSIO JUAN IGNACIO	CNEU
773	20325504286	CARRAL PABLO	CNEU
920	20290575517	CARRASCO ALEJANDRO	CNEU
891	20357825955	CARRAZAN ENZO ALEJANDRO	CNEU
840	20283998011	CASTILLO RICARDO	CNEU
978	20233466906	CHIHUAILAF HECTOR ANTONIO	CNEU
873	20925084108	CONTRERAS CARLOS	CNEU
874	20377712243	CORONADO EMANUEL	CNEU
794	20326943097	DE HARO NICOLAS	CNEU
847	20378590265	ETCHEVER ARSENIO DIEGO	CNEU
824	20311663659	FERNANDEZ NICOLAS	CNEU
701	20173187824	FRABOTTA GUSTAVO DANIEL	CNEU
942	20288483052	FUENTEALBA CRISTIAN	CNEU
780	20282345170	GAETE SEBASTIAN	CNEU
848	20367530775	GIMENEZ LUIS AURELIANO	CNEU
934	20348826507	IBARRA GINO	CNEU
892	20384933182	ISAGUIRRE JUAN IGNACIO	CNEU
809	23346573589	JARA MARIO CESAR	CNEU
858	20273226657	JEREZ MARCELO	CNEU
944	23254658499	JESZENSKY GUSTAVO	CNEU
823	20297550331	JUAREZ OSVALDO RODOLFO	CNEU
801	20358651535	KROGSLUND ADGAR	CNEU
866	20388121050	LAMELA SANTIAGO TOMAS	CNEU
772	20283256600	LAZARTE JOSE	CNEU

883	20355571921	LLAYTUQUEO CARLOS ALBERTO	CNEU
903	20374615557	MANZO NICOLAS	CNEU
983	20361511884	MARILEO EMANUEL ENRIQUE	CNEU
935	20348663810	MEDINA DANIEL	CNEU
907	20395842391	MEDINA FRANCO DAVID	CNEU
770	23203312709	MENE CARLOS	CNEU
922	20342201181	MILLAMAN LUCAS	CNEU
884	20263538081	MOLINA VICTOR HUGO	CNEU
	23349607379	MONTESINO JORGE NICOLAS	CNEU
805	20256716462	NEIRA CRISTIAN HORACIO	CNEU
850	20278759297	ORMEÑO RUBEN	CNEU
904	20355100082	OROZCO MARTIN	CNEU
882	20395232887	PAREDES AXEL GERMAN	CNEU
894	27397824700	PEREZ DANIELA ALEJANDRA	CNEU
867	20243479208	PESCARA JORGE DANIEL	CNEU
898	23334322459	PINOTTI ENZO	CNEU
	20355475094	PINOTTI FRANCO	CNEU
905	20318054194	PINTOS GUILLERMO	CNEU
857	20185872107	PLUS MARCOS	CNEU
900	20243728046	PONCE NESTOR FABIAN	CNEU
784	23368004359	QUIAN JORGE	CNEU
798	20278437605	RAMIREZ CRISTIAN EDUARDO	CNEU
924	20348113306	RAMIREZ LORENZO DARIO	CNEU
781	20247363077	RIOS CHRISTIAN	CNEU
876	20293298565	RIVERO NICOLAS ALFREDO	CNEU
808	20255367405	RIVEROS JESUS HILARIO	CNEU
834	20335588720	ROA FEDERICO	CNEU
856	20242063911	RODRIGUEZ ALBERTO	CNEU
	20307091993	RODRIGUEZ FERNANDO	CNEU
899	20317939486	ROMERO LEONARDO	CNEU
925	20328756928	SAIEG NICOLAS	CNEU
722	20339829420	SALTOS FRANCO JOAQUIN	CNEU
877	27372313671	SAN MARTIN MATIAS	CNEU
	20301445815	SANCHEZ RAMIRO SEBASTIAN	CNEU
855	20293472867	SANDOVAL MIGUEL	CNEU
853	20326847225	SANTUCHO FAVIO	CNEU
849	20292351225	SEPULVEDA LEONARDO ANTONIO	CNEU
938	20358963545	SIMON MAXIMILIANO	CNEU
871	20959221392	URDANETA HUMBERTO JOSE	CNEU
880	20323689572	URIBE BRUNO DAVID	CNEU
890	20245812001	VALENZUELA JUAN CARLOS	CNEU
979	20363439064	VEAS ALBERTO ELISEO	CNEU
	20390836326	VEJAR MATIAS	CNEU
910	23355718719	VERA GABRIEL NAHUEL	CNEU
901	20307556287	VERA VICENTE	CNEU
879	20353113926	VIVANCO CRISTIAN	CNEU

20395842391	MEDINA FRANCO DAVID	Reserva de puesto

8536 - Contribución Sindical	8483 - Mutual Sindicato	8526 - Cuota Sindical	8490 - Cuota Solidaridad
9224.01	13836.02	9224.01	9224.01
6259.62	9389.43	6259.62	6259.62
12842.84	28452.98	18968.65	18968.65
11349.56	17024.34	11349.56	11349.56
7994.66	11991.99	7994.66	7994.66
8906.71	13360.06	8906.71	8906.71
12842.84	30205.40	20136.93	20136.93
12842.84	24283.36	16188.90	16188.90
12842.84	23573.71	15715.81	15715.81
12842.84	19440.50	12960.33	12960.33
7104.97	10657.45	7104.97	7104.97
12842.84	22559.14	15039.43	15039.43
12842.84	23084.84	15389.89	15389.89
11639.50	17459.25	11639.50	11639.50
12842.84	24278.60	16185.73	16185.73
12842.84	20334.45	13556.30	13556.30
12842.84	22029.60	14686.40	14686.40
12842.84	26992.17	17994.78	17994.78
8096.03	12144.04	8096.03	8096.03
12842.84	25398.47	16932.32	16932.32
12842.84	22212.30	14808.20	14808.20
12842.84	30314.38	20209.58	20209.58
12842.84	26521.94	17681.30	17681.30
12842.84	21393.60	14262.40	14262.40
8103.20	12154.81	8103.20	8103.20
12842.84	23936.89	15957.92	15957.92
7986.56	11979.84	7986.56	7986.56
12842.84	24675.18	16450.12	16450.12
10263.35	15395.03	10263.35	10263.35
12842.84	46757.93	31171.95	31171.95
12842.84	21354.94	14236.63	14236.63
12842.84	19278.70	12852.47	12852.47
10742.73	16114.09	10742.73	10742.73
12842.84	21581.23	14387.48	14387.48
12842.84	20436.20	13624.13	13624.13
12842.84	27990.12	18660.08	18660.08
10968.26	16452.39	10968.26	10968.26
6912.64	10368.96	6912.64	6912.64
11844.87	17767.30	11844.87	11844.87
12842.84	25471.59	16981.06	16981.06
12842.84	25364.99	16909.99	16909.99
12842.84	22084.16	14722.77	14722.77
12842.84	22588.00	15058.67	15058.67

12842.84	23385.17	15590.11	15590.11
12842.84	22350.99	14900.66	14900.66
8766.61	13149.91	8766.61	8766.61
12842.84	23098.40	15398.93	15398.93
0.00	0.00	0.00	0.00
12842.84	21735.27	14490.18	14490.18
8212.40	12318.60	8212.40	8212.40
12842.84	19902.77	13268.51	13268.51
7452.87	0.00	0.00	0.00
11434.10	17151.15	11434.10	11434.10
8007.14	12010.71	8007.14	8007.14
10916.88	16375.32	10916.88	10916.88
12842.84	19424.89	12949.93	12949.93
4415.54	6623.30	4415.54	4415.54
12842.84	29148.98	19432.65	19432.65
12842.84	24047.02	16031.34	16031.34
8417.10	12625.65	8417.10	8417.10
7968.61	11952.92	7968.61	7968.61
8871.22	13306.83	8871.22	8871.22
12842.84	19772.96	13181.97	13181.97
12842.84	21442.83	14295.22	14295.22
12842.84	31325.06	20883.38	20883.38
10449.22	15673.83	10449.22	10449.22
12842.84	21388.68	14259.12	14259.12
12842.84	21718.85	14479.23	14479.23
12842.84	26430.10	17620.06	17620.06
10944.14	16416.21	10944.14	10944.14
11228.89	16843.34	11228.89	11228.89
12842.84	23121.23	15414.15	15414.15
12842.84	20126.90	13417.93	13417.93
12788.91	19183.36	12788.91	12788.91
12842.84	25693.23	17128.82	17128.82
12842.84	20852.02	13901.34	13901.34
11974.87	0.00	0.00	0.00
8901.95	13352.92	8901.95	8901.95
12842.84	28504.07	19002.71	19002.71
8654.97	12982.46	8654.97	8654.97
7628.55	11442.82	7628.55	7628.55
12842.84	22469.69	14979.79	14979.79
12842.84	26810.25	17873.50	17873.50
11261.62	16892.44	11261.62	11261.62
8518.26	12777.39	8518.26	8518.26
6384.56	0.00	0.00	0.00
7538.77	11308.15	7538.77	7538.77
10694.78	16042.16	10694.78	10694.78
9537.09	14305.64	9537.09	9537.09
$ 987,664.88	$ 1,684,174.84	$ 1,122,783.17	$ 1,122,783.17

8536 - Contribución Sindical	8483 - Mutual Sindicato	8526 - Cuota Sindical	8490 - Cuota Solidaridad

03/2023 PP

8823 - Descuento Préstamo Mutual	8439 - Mutual sindical s/ No Rem	8437 - Cuota sindical s/ No Rem	8438 - Cuota solidaria s/ No Rem	Contibucion Extraordinaria
0.00	3351.77	1839.77	1839.77	35800.00
0.00	2321.73	713.58	713.58	35800.00
0.00	6741.74	2431.51	2431.51	35800.00
0.00	5213.42	2254.25	2254.25	35800.00
0.00	2045.77	1363.85	1363.85	35800.00
0.00	4012.66	1319.47	1319.47	35800.00
0.00	8172.75	2261.06	2261.06	35800.00
0.00	6652.64	2074.28	2074.28	35800.00
0.00	7454.06	2154.29	2154.29	35800.00
0.00	5357.55	2186.30	2186.30	35800.00
0.00	3107.65	1185.38	1185.38	35800.00
0.00	7065.25	2111.03	2111.03	35800.00
0.00	4725.39	2144.84	2144.84	35800.00
0.00	4912.05	2105.48	2105.48	35800.00
0.00	5800.52	2221.15	2221.15	35800.00
0.00	5848.24	2126.06	2126.06	35800.00
0.00	6300.59	1705.53	1705.53	35800.00
0.00	7500.46	2319.27	2319.27	35800.00
8851.54	2964.13	1350.40	1350.40	35800.00
0.00	7988.54	2458.47	2458.47	35800.00
0.00	6639.75	2177.34	2177.34	35800.00
0.00	9585.85	3150.99	3150.99	35800.00
0.00	8799.42	2917.16	2917.16	35800.00
0.00	7359.97	2709.62	2709.62	35800.00
0.00	3994.84	1151.17	1151.17	35800.00
0.00	7500.06	2371.14	2371.14	35800.00
0.00	4367.43	2025.24	2025.24	35800.00
0.00	5829.60	2739.32	2739.32	35800.00
0.00	3571.29	1233.78	1233.78	35800.00
11282.96	11889.17	3487.55	3487.55	35800.00
0.00	5694.14	2157.61	2157.61	35800.00
0.00	4855.76	1993.43	1993.43	35800.00
0.00	4005.46	1731.78	1731.78	35800.00
0.00	3747.71	1917.55	1917.55	35800.00
0.00	4016.67	1300.00	1300.00	35800.00
0.00	8796.16	2728.80	2728.80	35800.00
0.00	4248.16	1997.87	1997.87	35800.00
0.00	2539.62	910.98	910.98	35800.00
0.00	5430.24	1870.02	1870.02	35800.00
0.00	5809.13	2651.40	2651.40	35800.00
0.00	6326.75	2125.09	2125.09	35800.00
0.00	6365.05	1755.89	1755.89	35800.00
0.00	5444.04	1543.76	1543.76	35800.00

0.00	6750.02	1953.01	1953.01	35800.00
0.00	7052.49	2340.84	2340.84	35800.00
0.00	3496.70	1392.61	1392.61	35800.00
0.00	4096.80	2254.56	2254.56	35800.00
0.00	0.00	0.00	0.00	35800.00
0.00	5599.34	2034.90	2034.90	35800.00
0.00	4387.66	2143.01	2143.01	35800.00
0.00	2692.48	1690.71	1690.71	35800.00
0.00	0.00	0.00	0.00	35800.00
16167.89	1978.91	663.84	663.84	35800.00
0.00	2969.90	1041.41	1041.41	35800.00
0.00	3450.94	1101.41	1101.41	35800.00
0.00	5925.65	2148.15	2148.15	35800.00
0.00	2319.42	1127.00	1127.00	35800.00
0.00	9571.76	3379.91	3379.91	35800.00
0.00	8763.33	3138.80	3138.80	35800.00
0.00	3581.37	594.18	594.18	35800.00
0.00	2214.44	954.89	954.89	35800.00
0.00	3619.40	1370.13	1370.13	35800.00
0.00	5493.83	2068.83	2068.83	35800.00
0.00	5825.92	2006.91	2006.91	35800.00
0.00	7302.79	2217.24	2217.24	35800.00
0.00	6689.18	1912.46	1912.46	35800.00
0.00	5543.72	2422.32	2422.32	35800.00
0.00	6225.93	2266.44	2266.44	35800.00
0.00	7416.26	2553.60	2553.60	35800.00
0.00	4159.53	1462.14	1462.14	35800.00
0.00	5424.68	2767.45	2767.45	35800.00
0.00	5237.53	438.29	438.29	35800.00
0.00	6050.56	1672.89	1672.89	35800.00
0.00	5367.51	2438.88	2438.88	35800.00
0.00	8005.99	2440.35	2440.35	35800.00
0.00	3842.85	1504.34	1504.34	35800.00
0.00	0.00	0.00	0.00	35800.00
0.00	2672.46	1208.10	1208.10	35800.00
0.00	7251.20	1698.84	1698.84	35800.00
0.00	3070.91	1369.45	1369.45	35800.00
0.00	2260.34	933.35	933.35	35800.00
0.00	6491.74	1996.77	1996.77	35800.00
0.00	7016.95	2049.07	2049.07	35800.00
0.00	4331.24	1636.14	1636.14	35800.00
0.00	3262.78	1445.23	1445.23	35800.00
0.00	0.00	0.00	0.00	35800.00
0.00	2704.69	864.61	864.61	35800.00
0.00	5755.27	2220.50	2220.50	35800.00
8851.54	3918.59	1569.59	1569.59	35800.00
$ 45,153.93	$ 454,146.24	$ 161,466.61	$ 161,466.61	$ 3,186,200.00

8823 - Descuento Préstamo Mutual	8439 - Mutual sindical s/ No Rem	8437 - Cuota sindical s/ No Rem	8438 - Cuota solidaria s/ No Rem	Contibucion Extraordinaria

NO REM MUTUAL	CONTRIBUCION	DIFERENCIA	SINDICATO	DIF	SOLIDARIA	DIF
111725.58	9224.01	0.00	9224.01	0.00	9224.01	0.00
77391.05	6259.62	0.00	6259.62	0.00	6259.62	0.00
224724.61	12842.84	0.00	18968.65	0.00	18968.65	0.00
173780.66	11349.56	0.00	11349.56	0.00	11349.56	0.00
68192.35	7994.66	0.00	7994.66	0.00	7994.66	0.00
133755.30	8906.71	0.00	8906.71	0.00	8906.71	0.00
272424.85	12842.84	0.00	20136.93	0.00	20136.93	0.00
221754.81	12842.84	0.00	16188.90	0.00	16188.90	0.00
248468.70	12842.84	0.00	15715.81	0.00	15715.81	0.00
178584.94	12842.84	0.00	12960.33	0.00	12960.33	0.00
103588.23	7104.97	0.00	7104.97	0.00	7104.97	0.00
235508.34	12842.84	0.00	15039.43	0.00	15039.43	0.00
157513.08	12842.84	0.00	15389.89	0.00	15389.89	0.00
163734.92	11639.50	0.00	11639.50	0.00	11639.50	0.00
193350.60	12842.84	0.00	16185.73	0.00	16185.73	0.00
194941.22	12842.84	0.00	13556.30	0.00	13556.30	0.00
210019.70	12842.84	0.00	14686.40	0.00	14686.40	0.00
250015.29	12842.84	0.00	17994.78	0.00	17994.78	0.00
98804.17	8096.03	0.00	8096.03	0.00	8096.03	0.00
266284.65	12842.84	0.00	16932.32	0.00	16932.32	0.00
221325.05	12842.84	0.00	14808.20	0.00	14808.20	0.00
319528.40	12842.84	0.00	20209.58	0.00	20209.58	0.00
293313.85	12842.84	0.00	17681.30	0.00	17681.30	0.00
245332.24	12842.84	0.00	14262.40	0.00	14262.40	0.00
133161.30	8103.20	0.00	8103.20	0.00	8103.20	0.00
250002.15	12842.84	0.00	15957.92	0.00	15957.92	0.00
145580.93	7986.56	0.00	7986.56	0.00	7986.56	0.00
194320.05	12842.84	0.00	16450.12	0.00	16450.12	0.00
119043.03	10263.35	0.00	10263.35	0.00	10263.35	0.00
396305.56	12842.84	0.00	31171.95	0.00	31171.95	0.00
189804.56	12842.84	0.00	14236.63	0.00	14236.63	0.00
161858.67	12842.84	0.00	12852.47	0.00	12852.47	0.00
133515.24	10742.73	0.00	10742.73	0.00	10742.73	0.00
124923.58	12842.84	0.00	14387.48	0.00	14387.48	0.00
133889.10	12842.84	0.00	13624.13	0.00	13624.13	0.00
293205.20	12842.84	0.00	18660.08	0.00	18660.08	0.00
141605.42	10968.26	0.00	10968.26	0.00	10968.26	0.00
84653.90	6912.64	0.00	6912.64	0.00	6912.64	0.00
181008.05	11844.87	0.00	11844.87	0.00	11844.87	0.00
193637.77	12842.84	0.00	16981.06	0.00	16981.06	0.00
210891.55	12842.84	0.00	16909.99	0.00	16909.99	0.00
212168.31	12842.84	0.00	14722.77	0.00	14722.77	0.00
181468.07	12842.84	0.00	15058.67	0.00	15058.67	0.00

225000.58	12842.84	0.00	15590.11	0.00	15590.11	0.00
235083.11	12842.84	0.00	14900.66	0.00	14900.66	0.00
116556.63	8766.61	0.00	8766.61	0.00	8766.61	0.00
136559.89	12842.84	0.00	15398.93	0.00	15398.93	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
186644.81	12842.84	0.00	14490.18	0.00	14490.18	0.00
146255.34	8212.40	0.00	8212.40	0.00	8212.40	0.00
89749.40	12842.84	0.00	13268.51	0.00	13268.51	0.00
45451.36	7452.87	0.00	0.00	0.00	7452.87	0.00
65963.78	11434.10	0.00	11434.10	0.00	11434.10	0.00
98996.60	8007.14	0.00	8007.14	0.00	8007.14	0.00
115031.37	10916.88	0.00	10916.88	0.00	10916.88	0.00
197521.59	12842.84	0.00	12949.93	0.00	12949.93	0.00
77313.86	4415.54	-0.01	4415.54	-0.01	4415.54	-0.01
319058.69	12842.84	0.00	19432.65	0.00	19432.65	0.00
292111.05	12842.84	0.00	16031.34	0.00	16031.34	0.00
119379.04	8417.10	0.00	8417.10	0.00	8417.10	0.00
73814.52	7968.61	0.00	7968.61	0.00	7968.61	0.00
120646.67	8871.22	0.00	8871.22	0.00	8871.22	0.00
183127.50	12842.84	0.00	13181.97	0.00	13181.97	0.00
194197.34	12842.84	0.00	14295.22	0.00	14295.22	0.00
243426.19	12842.84	0.00	20883.38	0.00	20883.38	0.00
222972.81	10449.22	0.00	10449.22	0.00	10449.22	0.00
184790.76	12842.84	0.00	14259.12	0.00	14259.12	0.00
207531.14	12842.84	0.00	14479.23	0.00	14479.23	0.00
247208.81	12842.84	0.00	17620.06	0.00	17620.06	0.00
138650.84	10944.14	0.00	10944.14	0.00	10944.14	0.00
180822.70	11228.89	0.00	11228.89	0.00	11228.89	0.00
174584.48	12842.84	0.00	15414.15	0.00	15414.15	0.00
201685.40	12842.84	0.00	13417.93	0.00	13417.93	0.00
178917.14	12788.91	0.00	12788.91	0.00	12788.91	0.00
266866.45	12842.84	0.00	17128.82	0.00	17128.82	0.00
128094.97	12842.84	0.00	13901.34	0.00	13901.34	0.00
84873.52	11974.87	0.00	0.00	0.00	11974.87	0.00
89082.15	8901.95	0.00	8901.95	0.00	8901.95	0.00
241706.77	12842.84	0.00	19002.71	0.00	19002.71	0.00
102363.74	8654.97	0.00	8654.97	0.00	8654.97	0.00
75344.72	7628.55	0.00	7628.55	0.00	7628.55	0.00
216391.34	12842.84	0.00	14979.79	0.00	14979.79	0.00
233898.30	12842.84	0.00	17873.50	0.00	17873.50	0.00
144374.83	11261.62	0.00	11261.62	0.00	11261.62	0.00
108759.26	8518.26	0.00	8518.26	0.00	8518.26	0.00
68914.36	6384.56	0.00	0.00	0.00	6384.56	0.00
90156.49	7538.77	0.00	7538.77	0.00	7538.77	0.00
191842.18	10694.78	0.00	10694.78	0.00	10694.78	0.00
130619.70	9537.09	0.00	9537.09	0.00	9537.09	0.00

MUTUAL	DIF	MUTUAL NO REM	DIF	NO REM SINDICAL	SINDICAL NO REM	dif
13836.02	0.00	3351.77	0.00	91988.58	1839.77	0.00
9389.43	0.00	2321.73	0.00	35679.05	713.58	0.00
28452.98	0.00	6741.74	0.00	121575.61	2431.51	0.00
17024.34	0.00	5213.42	0.00	112712.66	2254.25	0.00
11991.99	0.00	2045.77	0.00	68192.35	1363.85	0.00
13360.06	0.00	4012.66	0.00	65973.30	1319.47	0.00
30205.40	0.00	8172.75	0.00	113052.85	2261.06	0.00
24283.36	0.00	6652.64	0.00	103713.81	2074.28	0.00
23573.71	0.00	7454.06	0.00	107714.70	2154.29	0.00
19440.50	0.00	5357.55	0.00	109314.94	2186.30	0.00
10657.45	0.00	3107.65	0.00	59269.23	1185.38	0.00
22559.14	0.00	7065.25	0.00	105551.34	2111.03	0.00
23084.84	0.00	4725.39	0.00	107242.08	2144.84	0.00
17459.25	0.00	4912.05	0.00	105273.92	2105.48	0.00
24278.60	0.00	5800.52	0.00	111057.60	2221.15	0.00
20334.45	0.00	5848.24	0.00	106303.22	2126.06	0.00
22029.60	0.00	6300.59	0.00	85276.70	1705.53	0.00
26992.17	0.00	7500.46	0.00	115963.29	2319.27	0.00
12144.04	0.00	2964.13	0.00	67520.17	1350.40	0.00
25398.47	0.00	7988.54	0.00	122923.65	2458.47	0.00
22212.30	0.00	6639.75	0.00	108867.05	2177.34	0.00
30314.38	0.00	9585.85	0.00	157549.40	3150.99	0.00
26521.94	0.00	8799.42	0.00	145857.85	2917.16	0.00
21393.60	0.00	7359.97	0.00	135481.24	2709.62	0.00
12154.81	0.00	3994.84	0.00	57558.30	1151.17	0.00
23936.89	0.00	7500.06	0.00	118557.15	2371.14	0.00
11979.84	0.00	4367.43	0.00	101261.93	2025.24	0.00
24675.18	0.00	5829.60	0.00	136966.05	2739.32	0.00
15395.03	0.00	3571.29	0.00	61689.03	1233.78	0.00
46757.93	0.00	11889.17	0.00	174377.56	3487.55	0.00
21354.94	0.00	5694.14	0.00	107880.56	2157.61	0.00
19278.70	0.00	4855.76	0.00	99671.67	1993.43	0.00
16114.09	0.00	4005.46	0.00	86589.24	1731.78	0.00
21581.23	0.00	3747.71	0.00	95877.58	1917.55	0.00
20436.20	0.00	4016.67	0.00	65000.10	1300.00	0.00
27990.12	0.00	8796.16	0.00	136440.20	2728.80	0.00
16452.39	0.00	4248.16	0.00	99893.42	1997.87	0.00
10368.96	0.00	2539.62	0.00	45548.90	910.98	0.00
17767.30	0.00	5430.24	0.00	93501.05	1870.02	0.00
25471.59	0.00	5809.13	0.00	132569.77	2651.40	0.00
25364.99	0.00	6326.75	0.00	106254.55	2125.09	0.00
22084.16	0.00	6365.05	0.00	87794.31	1755.89	0.00
22588.00	0.00	5444.04	0.00	77188.07	1543.76	0.00

23385.17	0.00	6750.02	0.00	97650.58	1953.01	0.00
22350.99	0.00	7052.49	0.00	117042.11	2340.84	0.00
13149.91	0.00	3496.70	0.00	69630.63	1392.61	0.00
23098.40	0.00	4096.80	0.00	112727.89	2254.56	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
21735.27	0.00	5599.34	0.00	101744.81	2034.90	0.00
12318.60	0.00	4387.66	0.00	107150.34	2143.01	0.00
19902.77	0.00	2692.48	0.00	84535.40	1690.71	0.00
11179.30	0.00	1363.54	0.00	16774.36	0.00	0.00
17151.15	0.00	1978.91	0.00	33191.78	663.84	0.00
12010.71	0.00	2969.90	0.00	52070.60	1041.41	0.00
16375.32	0.00	3450.94	0.00	55070.37	1101.41	0.00
19424.89	0.00	5925.65	0.00	107407.59	2148.15	0.00
6623.30	0.00	2319.42	0.00	56349.86	1127.00	0.00
29148.98	0.00	9571.76	0.00	168995.69	3379.91	0.00
24047.02	0.00	8763.33	0.00	156940.05	3138.80	0.00
12625.65	0.00	3581.37	0.00	29709.02	594.18	0.00
11952.92	0.00	2214.44	0.00	47744.52	954.89	0.00
13306.83	0.00	3619.40	0.00	68506.67	1370.13	0.00
19772.96	0.00	5493.83	-0.01	103441.50	2068.83	0.00
21442.83	0.00	5825.92	0.00	100345.34	2006.91	0.00
31325.06	0.00	7302.79	0.00	110862.19	2217.24	0.00
15673.83	0.00	6689.18	0.00	95622.81	1912.46	0.00
21388.68	0.00	5543.72	0.00	121115.76	2422.32	0.00
21718.85	0.00	6225.93	0.00	113322.14	2266.44	0.00
26430.10	0.00	7416.26	0.00	127679.81	2553.60	0.00
16416.21	0.00	4159.53	0.00	73106.84	1462.14	0.00
16843.34	0.00	5424.68	0.00	138372.70	2767.45	0.00
23121.23	-0.01	5237.53	0.00	21914.48	438.29	0.00
20126.90	0.00	6050.56	0.00	83644.40	1672.89	0.00
19183.36	0.00	5367.51	0.00	121944.14	2438.88	0.00
25693.23	0.00	8005.99	0.00	122017.45	2440.35	0.00
20852.02	0.00	3842.85	0.00	75216.97	1504.34	0.00
17962.31	0.00	2546.21	0.00	64017.52	0.00	0.00
13352.92	0.00	2672.46	0.00	60405.15	1208.10	0.00
28504.07	0.00	7251.20	0.00	84941.77	1698.84	0.00
12982.46	0.00	3070.91	0.00	68472.74	1369.45	0.00
11442.82	0.00	2260.34	0.00	46667.72	933.35	0.00
22469.69	0.00	6491.74	0.00	99838.34	1996.77	0.00
26810.25	0.00	7016.95	0.00	102453.30	2049.07	0.00
16892.44	0.00	4331.24	0.00	81806.83	1636.14	0.00
12777.39	0.00	3262.78	0.00	72261.26	1445.23	0.00
9576.84	0.00	2067.43	0.00	16774.36	0.00	0.00
11308.15	0.00	2704.69	0.00	43230.49	864.61	0.00
16042.16	0.00	5755.27	0.00	111025.18	2220.50	0.00
14305.64	0.00	3918.59	0.00	78479.70	1569.59	0.00

SOLIDARIA NO REM	DIF
1839.77	0.00
713.58	0.00
2431.51	0.00
2254.25	0.00
1363.85	0.00
1319.47	0.00
2261.06	0.00
2074.28	0.00
2154.29	0.00
2186.30	0.00
1185.38	0.00
2111.03	0.00
2144.84	0.00
2105.48	0.00
2221.15	0.00
2126.06	0.00
1705.53	0.00
2319.27	0.00
1350.40	0.00
2458.47	0.00
2177.34	0.00
3150.99	0.00
2917.16	0.00
2709.62	0.00
1151.17	0.00
2371.14	0.00
2025.24	0.00
2739.32	0.00
1233.78	0.00
3487.55	0.00
2157.61	0.00
1993.43	0.00
1731.78	0.00
1917.55	0.00
1300.00	0.00
2728.80	0.00
1997.87	0.00
910.98	0.00
1870.02	0.00
2651.40	0.00
2125.09	0.00
1755.89	0.00
1543.76	0.00

1953.01	0.00
2340.84	0.00
1392.61	0.00
2254.56	0.00
0.00	0.00
2034.90	0.00
2143.01	0.00
1690.71	0.00
335.49	0.00
663.84	0.00
1041.41	0.00
1101.41	0.00
2148.15	0.00
1127.00	0.00
3379.91	0.00
3138.80	0.00
594.18	0.00
954.89	0.00
1370.13	0.00
2068.83	0.00
2006.91	0.00
2217.24	0.00
1912.46	0.00
2422.32	0.00
2266.44	0.00
2553.60	0.00
1462.14	0.00
2767.45	0.00
438.29	0.00
1672.89	0.00
2438.88	0.00
2440.35	0.00
1504.34	0.00
1280.35	0.00
1208.10	0.00
1698.84	0.00
1369.45	0.00
933.35	0.00
1996.77	0.00
2049.07	0.00
1636.14	0.00
1445.23	0.00
335.49	0.00
864.61	0.00
2220.50	0.00
1569.59	0.00