SINDICATO DE PETROLEROS PRIVADOS DE NEUQUEN, RIO NEGRO Y LA PAMPA

RAZON SOCIAL : RAKIDUAMN S.R.L.

CUIT: 30-71238624-6

Mes. JULIO 2023

ORDEN	LEGAJO	APELLIDO Y NOMBRE	CUIL	FECHA DE INGRESO	CONCEPTOS REMUNERATIVOS	SAC	TOTAL REMUNERATIVO	CONCEPTOS NO REMUNERATIVOS	Asignación Vianda Complementaria	Indemnizaciones	Incremento NR	Asignacion Hijo Discapacitado	TOTAL REMUNERACION (R+NR)	CODIGO DE OBRA SOCIAL	APORTE SOLIDARIO 2%	SIND. NQN RES. 57/88 2%	MUTUAL 3%	Cuota sol. Art. 22 - 2 %	Contribución Extraordinaria	BAJAS
1	14	MUÑOZ, ALEJANDRO ADRIAN	20-31483610-4	1/3/2021	505,043.08	-	505,043.08	185,162.06	8,585.73	-	119,700.33	-	690,205.14	127901	12,494.87	12,494.87	20,448.58	12,494.87		
2	25	CASTRO, JONATHAN ALEXIS	20-34726155-7	23/5/2016	837,300.00	-	837,300.00	554,283.69	25,720.65	-	254,975.04	-	1,391,583.69	127901	21,845.50	21,845.50	40,975.89	20,629.07		
3	50	MACAYA AVILES, EMANUEL ANDRES	20-35596081-2	24/4/2017	678,190.70	-	678,190.70	405,836.30	-	-	234,098.30	-	1,084,027.00	127901	18,245.78	18,245.78	32,520.81	18,245.78		
4	65	PASTEN, GUSTAVO CAYETANO	20-30143706-5	26/7/2017	1,092,177.81	-	1,092,177.81	578,401.60	36,492.10	-	274,843.50	-	1,670,579.41	127901	27,340.43	27,340.43	49,022.62	21,026.44		
5	66	PUIGSERVER, JOSE	20-14831984-8	1/8/2017	377,980.00	-	377,980.00	179,351.84	-	-	98,963.84	-	557,331.84	127901	9,538.88	9,538.88	16,719.96	9,538.88		
6	74	QUESADA, VICTOR MANUEL	20-29027362-6	2/10/2017	763,038.17	-	763,038.17	398,318.55	14,824.22	-	184,898.33	-	1,161,356.72	127901	18,958.73	18,958.73	34,395.98	18,958.73		
7	75	MELLADO, Daniel Gilberto	20-27046975-3	30/10/2017	761,142.12	-	761,142.12	408,652.35	17,110.34	-	239,184.01	-	1,169,794.47	127901	20,006.52	20,006.52	34,580.52	20,006.52		
8	78	BARRA VERA, ALEXIS ALFREDO	20-93597833-6	24/11/2017	690,081.95	-	690,081.95	464,255.35	21,415.75	-	204,765.60	29,626.00	1,154,337.30	127901	17,896.95	17,896.95	33,098.87	17,896.95		
9	83	RODRIGUEZ, HUGO SILVIO	23-27725339-9	3/1/2018	963,429.20	-	963,429.20	195,463.94	-	-	85,843.94	-	1,158,893.14	127901	20,985.46	20,985.46	34,766.79	17,246.45		
10	85	BARRIONUEVO, FRANCISCO OMAR	20-32893484-2	25/1/2018	789,520.51	-	789,520.51	473,803.60	25,010.68	-	214,766.92	-	1,263,324.11	127901	20,085.75	20,085.75	37,149.40	19,824.90		
11	91	HENRIQUEZ PABLO	20-39083717-9	1/4/2019	661,205.60	-	661,205.60	377,885.73	-	-	230,769.73	-	1,039,091.33	127901	17,839.51	17,839.51	31,172.74	17,839.51		
12	93	CERDA, NICOLAS EZEQUIEL	20-36816982-0	27/3/2018	696,997.21	-	696,997.21	457,799.03	17,338.93	-	238,056.10	-	1,154,796.24	127901	18,701.07	18,701.07	34,123.72	18,701.07		
13	95	MANRIQUEZ, ADRIAN MARCELO	20-33447967-7	5/4/2018	803,461.33	-	803,461.33	412,954.99	26,846.93	-	203,716.06	-	1,216,416.32	127901	20,143.55	20,143.55	35,687.08	19,603.89		
14	100	PUIGSERVER, Marcelo Gaston	20-36423391-5	2/5/2018	402,787.36	-	402,787.36	123,361.18	16,119.23	-	60,849.95	-	526,148.54	127901	9,272.75	9,272.75	15,300.88	9,272.75		
15	102	PROVOSTE, MATIAS FACUNDO	20-34001729-4	16/5/2018	871,671.83	-	871,671.83	417,871.20	42,966.17	-	178,853.03	-	1,289,543.03	127901	21,010.50	21,010.50	37,397.31	19,106.63		
16	103	ANTIHUAL, JUAN CARLOS	20-27987369-7	16/5/2018	730,430.20	-	730,430.20	432,659.43	16,217.97	-	207,993.46	-	1,163,089.63	127901	18,768.47	18,768.47	34,406.15	18,768.47		
17	105	CARLO MAMANI, GUITER	20-94526637-7	16/5/2018	912,144.10	-	912,144.10	569,665.63	35,115.06	-	260,962.57	-	1,481,809.73	127901	23,462.13	23,462.13	43,400.84	20,748.82		
18	109	MORAGA, Luis Alberto	20-27666636-4	02/052019	715,344.16	-	715,344.16	484,751.64	27,721.07	-	240,642.57	-	1,200,095.80	127901				19,119.73		
19	116	GODOY, GUILLERMO	23-33618500-9	18/7/2018	596,030.50	-	596,030.50	240,834.70	14,148.74	-	122,461.96	-	836,865.20	127901	14,369.85	14,369.85	24,681.49	14,369.85		
20	119	ESPINOZA, MAURICIO ALFREDO	20-30917066-1	21/7/2018	657,917.98	-	657,917.98	422,779.19	21,580.07	-	201,493.12	-	1,080,697.17	127901	17,188.22	17,188.22	31,773.51	17,188.22		
21	120	PALMA, ANDRES ISMAEL	20-37767495-3	21/7/2018	874,421.94	-	874,421.94	567,819.05	25,017.36	-	256,444.69	-	1,442,240.99	127901	22,617.33	22,617.33	42,516.71	20,658.46		
22	123	PUEL, ARIEL MARCELO A.	23-36257619-9	3/8/2018	377,980.00	-	377,980.00	179,351.84	-	-	98,963.84	-	557,331.84	127901	9,538.88	9,538.88	16,719.96	9,538.88		
23	126	CANDIA, JUAN CARLOS	20-22898404-4	3/8/2018	866,373.94	-	866,373.94	490,601.04	33,847.60	-	231,623.44	-	1,356,974.98	127901	21,959.95	21,959.95	39,693.82	20,162.04		
24	128	CATALAN, JOSE LEONARDO	20-28614913-9	29/8/2018	1,033,174.83	-	1,033,174.83	807,958.50	81,250.00	-	322,286.50	-	1,841,133.33	127901	27,109.23	27,109.23	52,796.50	21,975.30		
25	129	HERMOSILLA, JORGE LUIS	20-30999547-4	29/8/2018	686,311.78	-	686,311.78	455,411.55	8,596.21	-	237,735.34	-	1,141,723.33	127901	18,480.94	18,480.94	33,993.81	18,480.94		
26	132	RAMIREZ, RICARDO ANDRES	20-32090514-2	10/9/2018	899,072.27	-	899,072.27	581,997.73	30,476.35	-	261,251.38	-	1,481,070.00	127901	23,206.47	23,206.47	43,517.81	20,754.59		
27	133	GACITUA, NESTOR WENCESLAO	20-32021000-4	10/9/2018	804,328.53	-	804,328.53	529,022.79	23,861.55	-	250,799.24	-	1,333,351.32	127901	21,102.56	21,102.56	39,284.69	20,545.55		
28	134	BRONDO, HECTOR RODRIGO	20-27198099-0	13/9/2018	728,722.09	-	728,722.09	370,210.41	-	-	212,132.41	-	1,098,932.50	127901	18,817.09	18,817.09	32,967.98	18,817.09		
29	138	MEDINA, ENZO FAVIO	20-36510285-7	2/10/2018	742,054.82	-	742,054.82	375,635.91	-	-	221,211.91	-	1,117,690.73	127901	19,265.33	19,265.33	33,530.72	19,265.33		
30	140	MORALES, JESUS EZEQUIEL	20-37966220-0	9/10/2018	611,656.23	-	611,656.23	376,151.15	12,869.53	-	226,017.62	-	987,807.38	127901	16,753.48	16,753.48	29,248.14	16,753.48		
31	147	OLIE, FRANCO DAMIAN	20-36201587-2	18/1/2019	532,890.52	-	532,890.52	211,098.57	14,174.21	-	115,580.36	-	743,989.09	127901	12,969.42	12,969.42	21,894.45	12,969.42		
32	151	PACHECO, DIEGO MARTIN	20-35354655-5	2/2/2019	737,967.16	-	737,967.16	439,822.03	28,955.22	-	208,138.81	-	1,177,789.19	127901	18,922.12	18,922.12	34,465.02	18,922.12		
33	152	SANDOVAL, OMAR ALBERTO	20-33618557-3	18/2/2019	753,896.81	-	753,896.81	484,166.34	21,716.60	-	236,209.74	-	1,238,063.15	127901	19,802.13	19,802.13	36,490.40	19,802.13		
34	157	HUENCHUL, LUCAS MARCELO	20-37862926-9	1/3/2019	700,395.58	-	700,395.58	412,139.92	20,312.51	-	234,705.41	-	1,112,535.50	127901	18,702.02	18,702.02	32,766.69	18,702.02		
35	158	MORA, JAIRO MARTIN	20-38149792-6	1/3/2019	701,171.43	-	701,171.43	442,504.80	678.29	-	238,466.51	-	1,143,676.23	127901	18,792.76	18,792.76	34,289.94	18,792.76		
36	161	PIPPI, ALBERTO ANGEL	23-33890660-9	1/3/2019	911,680.35	-	911,680.35	567,239.83	32,726.36	-	260,925.47	-	1,478,920.18	127901	23,452.12	23,452.12	43,385.81	20,748.08		
37	162	GONZALEZ, MAXIMILIANO ANDRES	23-34352765-9	6/3/2019	822,774.10	-	822,774.10	460,833.74	31,654.45	-	238,847.29	-	1,283,607.84	127901	21,232.43	21,232.43	37,558.60	20,306.51		
38	171	PEREYRA, Pablo Alejandro	20-32553397-9	23/4/2019	677,853.70	-	677,853.70	393,986.77	21,672.55	-	188,334.22	-	1,071,840.47	127901	17,323.76	17,323.76	31,505.04	17,323.76		
39	173	CASTAÑEDA, Nicolás Carlos Ramón	20-39649189-4	23/4/2019	666,809.11	-	666,809.11	406,359.36	14,987.59	-	232,183.77	-	1,073,168.47	127901	17,979.86	17,979.86	31,745.43	17,979.86		
40	175	MARESSA, Marcos Nicolas	23-35601757-9	10/8/2021	773,290.24	-	773,290.24	480,306.51	25,334.09	-	244,782.42	-	1,253,596.75	127901				20,361.45		
41	177	MARTINEZ, Alex Leonel	20-40154454-3	2/5/2019	820,203.53	-	820,203.53	479,919.42	33,920.66	-	224,522.76	-	1,300,122.95	127901	20,894.53	20,894.53	37,986.07	20,020.02		
42	180	PRONO TOBARES, Juan Daniel	20-28453412-4	23/5/2019	739,153.11	-	739,153.11	407,715.53	27,434.48	-	190,581.05	-	1,146,868.64	127901	18,594.68	18,594.68	33,583.02	18,594.68		
43	181	RIZZI, Gustavo Javier	20-34662755-8	23/5/2019	963,984.99	-	963,984.99	576,698.38	38,000.54	-	265,109.84	-	1,540,683.37	127901	24,581.90	24,581.90	45,080.48	20,831.76		
44	184	VILLAGRA, Francisco Antonio	20-34658498-0	3/6/2019	644,503.36	-	644,503.36	301,221.71	-	-	185,403.71	-	945,725.07	127901	16,598.14	16,598.14	28,371.75	16,598.14		
45	204	MAYA, Carlos Omar	20-21430598-5	20/12/2019	604,495.53	-	604,495.53	166,749.24	-	-	57,129.24	-	771,244.77	127901	13,232.50	13,232.50	23,137.34	13,232.50		
46	206	KOCHERESCHUK, Braian Alexis	20-39355037-7	8/1/2020	838,286.60	-	838,286.60	579,444.96	22,662.51	-	257,138.45	-	1,417,731.56	127901	21,908.50	21,908.50	41,852.07	20,672.34		
47	210	MARDONES, Fernando Javier	20-41232415-4	13/1/2020	913,120.76	-	913,120.76	629,569.16	80,870.22	-	262,082.94	-	1,542,689.92	127901				20,771.23		
48	212	MONTESINO, Juan Manuel	20-30698449-8	27/1/2020	769,219.21	-	769,219.21	404,971.53	30,694.07	-	192,363.46	-	1,174,190.74	127901				19,231.65		
49	213	BUSTOS, Lucas Moises	20-31400003-0	8/1/2021	714,809.71	-	714,809.71	427,839.60	16,326.26	-	237,231.34	-	1,142,649.31	127901	19,040.82	19,040.82	33,789.69	19,040.82		
50	218	SICILIANO, Rodrigo Ariel	20-37762640-1	14/12/2020	818,481.21	-	818,481.21	537,036.90	24,094.96	-	247,617.94	-	1,355,518.11	127901	21,321.98	21,321.98	39,942.69	20,481.93		
51	220	CAIMARE, Emanuel	20-31125031-1	8/1/2021	592,019.39	-	592,019.39	275,915.47	-	-	64,291.47	-	867,934.86	400800	13,126.22	13,126.22	26,038.05			
52	224	ALDERETE, Dario Nicolas	23-34221478-9	1/2/2021	775,239.22	-	775,239.22	428,552.93	30,018.75	-	205,180.18	-	1,203,792.15	127901	19,608.39	19,608.39	35,213.20	19,608.39		
53	225	PARRA GUECHAQUEO, ELVIO MARTIN	23-39523765-9	1/2/2021	642,214.41	-	642,214.41	474,544.09	13,605.02	-	213,407.07	-	1,116,758.50	127901	17,112.43	17,112.43	33,094.60	17,112.43		
54	227	GONZALEZ, Franco Emanuel	20-41609046-8	1/2/2021	723,769.05	-	723,769.05	417,027.23	1,118.67	-	207,460.56	-	1,140,796.28	127901	18,624.59	18,624.59	34,190.33	18,624.59		
55	229	LEZCANO, Damian Agustin	20-41837789-6	18/2/2021	723,769.05	-	723,769.05	444,035.47	28,126.91	-	207,460.56	-	1,167,804.52	127901	18,624.59	18,624.59	34,190.33	18,624.59		
56	231	PANICCIA, Giuliano Stefano	20-39650279-9	22/2/2021	694,966.15	-	694,966.15	427,942.41	-	-	236,978.41	-	1,122,908.56	127901	18,638.89	18,638.89	33,687.26	18,638.89		
57	233	BAIGORRIA, Angel Ariel	20-27046331-3	22/2/2021	659,394.21	-	659,394.21	432,565.77	25,651.99	-	232,785.78	-	1,091,959.98	127901	17,843.60	17,843.60	31,989.24	17,843.60		
58	237	YOHANSEN, Martin Geronimo	20-30072630-6	1/3/2021	499,745.76	-	499,745.76	201,143.74	-	-	95,177.74	-	700,889.50	127901	11,898.47	11,898.47	21,026.69	11,898.47		
59	239	MUÑIZ , Aaron Caleb	20-35310244-4	1/3/2021	628,478.52	-	628,478.52	207,348.11	22,398.15	-	115,045.96	-	835,826.63	127901	14,870.49	14,870.49	24,402.85	14,870.49		
60	242	CERDA , Damian Nicolas	20-27894739-5	4/3/2021	639,969.80	-	639,969.80	327,377.38	24,801.16	-	146,718.22	-	967,347.18	127901	15,733.76	15,733.76	28,276.38	15,733.76		
61	244	ROSSI, Juan Ignacio	20-35747146-0	4/3/2021	913,370.82	-	913,370.82	570,242.82	35,594.11	-	261,060.71	-	1,483,613.64	127901	23,488.63	23,488.63	43,440.59	20,750.78		
62	248	MENDEZ, Juan Ignacio	20-37946465-4	8/3/2021	695,694.12	-	695,694.12	413,800.13	-	-	235,386.13	-	1,109,494.25	127901	18,621.61	18,621.61	33,284.83	18,621.61		
63	251	ANTUÑA, Claudio Sebastian	20-34001625-5	11/3/2021	570,772.19	-	570,772.19	152,593.19	17,371.33	-	70,559.86	-	723,365.38	127901	12,826.64	12,826.64	21,179.82	12,826.64		
64	253	ESPARZA, Edgardo Nicolas	20-36514350-2	15/3/2021	442,819.89	-	442,819.89	245,965.11	-	-	108,701.11	-	688,785.00	127901	11,030.42	11,030.42	20,663.55	11,030.42		
65	255	FUENTES, Hector Oscar	20-27193787-4	5/4/2021	928,071.90	-	928,071.90	603,627.61	39,662.34	-	264,321.27	-	1,531,699.51	127901				20,815.99		
66	256	MUÑOZ, David Adrian	20-28617005-7	24/6/2021	769,033.64	-	769,033.64	523,101.73	-	-	249,513.73	-	1,292,135.37	127901	20,370.95	20,370.95	38,764.06	20,370.95		
67	258	CACERES, Ramon Narciso	20-33945790-6	12/4/2021	614,414.33	-	614,414.33	296,924.59	-	-	125,186.59	-	911,338.92	127901	14,792.02	14,792.02	27,340.17	14,792.02		
68	259	ALVARADO, Norberto Antonio	20-34640238-6	12/4/2021	889,185.34	-	889,185.34	593,323.40	32,469.05	-	261,210.35	-	1,482,508.74	127901				20,753.77		
69	260	FONSECA, Braian Andres	20-37857304-2	12/4/2021	728,646.65	-	728,646.65	424,115.90	27,801.45	-	216,944.45	-	1,152,762.55	127901				18,911.82		
70	261	CALABRANO, Matias Javier	20-33823347-8	22/6/2021	539,050.70	-	539,050.70	161,513.66	-	-	51,893.66	-	700,564.36	127901				11,818.89		
71	262	INOSTROZA, Alfredo Abrahan	23-38906221-9	22/6/2021	789,710.32	-	789,710.32	452,263.53	31,079.66	-	212,735.87	-	1,241,973.85	127901	20,048.92	20,048.92	36,326.83	19,784.28		
72	263	QUEZADA, Facundo Sebastian	20-39881596-4	22/6/2021	721,069.02	-	721,069.02	434,377.59	24,862.63	-	206,786.96	-	1,155,446.61	127901	18,557.12	18,557.12	33,917.52	18,557.12		
73	264	REYES, Kevin Daian	20-40111839-0	22/6/2021	601,138.94	-	601,138.94	234,873.65	2,050.69	-	111,762.96	-	836,012.59	127901				14,258.04		
74	266	LORENZATTO, Lazaro Martin Cruz	20-37962616-6	19/7/2021	698,061.95	-	698,061.95	472,228.94	20,779.98	-	190,888.96	-	1,170,290.89	127901	17,779.02	17,779.02	34,485.33	17,779.02		

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75	267	RUBILAR, Brandon Andres	23-42448498-9	26/7/2021	877,052.84	-	877,052.84	554,458.04	32,838.69	-	257,405.35	-	1,431,510.88	127901	22,689.16	22,689.16	41,960.17	20,677.67		
76	269	JESUS, Carlos Abraham	20-36955491-4	26/7/2021	795,408.85	-	795,408.85	546,437.53	28,176.66	-	241,496.87	-	1,341,846.38	127901				20,359.50		
77	271	CASTRO, Richard Nicolas	20-35834922-7	3/8/2021	717,202.35	-	717,202.35	456,981.16	26,592.41	-	216,698.75	-	1,174,183.51	127901	18,678.02	18,678.02	34,427.73	18,678.02		
78	272	FARIAS, Ciro Alejandro	20-34691628-2	3/8/2021	431,667.47	-	431,667.47	152,923.00	-	-	43,303.00	-	584,590.47	127901	9,499.41	9,499.41	17,537.71	9,499.41		
79	274	BUCAREY, Hector Andres	20-39074912-1	10/8/2021	814,841.02	-	814,841.02	561,175.93	16,393.05	-	254,512.88	-	1,376,016.95	127901	21,387.08	21,387.08	40,788.72	20,619.82		
80	277	HERRERA, Leandro Leonel	20-42910978-8	10/8/2021	623,676.98	-	623,676.98	327,592.40	-	-	193,504.40	-	951,269.38	127901				16,343.63		
81	285	DEZEO, Esteban Ezequiel	20-29763470-5	17/12/2021	636,319.40	-	636,319.40	489,467.68	23,552.69	-	227,756.99	-	1,125,787.08	127901	17,281.53	17,281.53	33,067.03	17,281.53		
82	288	ZIBANA, Lucas Gaston	20-40099561-4	22/4/2022	627,039.82	-	627,039.82	422,508.31	-	-	231,544.31	-	1,049,548.13	127901	17,171.68	17,171.68	31,486.44	17,171.68		
83	289	IRIZARRI, Hugo Orlando	20-33042845-8	24/5/2022	778,073.57	-	778,073.57	555,911.73	-	-	252,613.73	-	1,333,985.30	127901	20,613.75	20,613.75	40,019.56	20,581.84		
84	295	ROSALES, Lihuen Leandro	20-41252509-5	26/7/2022	561,099.42	-	561,099.42	310,230.99	-	-	187,582.99	-	871,330.41	127901	14,973.65	14,973.65	26,139.91	14,973.65		
85	296	SALINAS, Bruno Ezequiel	20-41995300-9	26/7/2022	604,784.99	-	604,784.99	533,837.59	16,945.79	-	233,958.80	-	1,138,622.58	127901				16,774.88		
86	297	QUIJADA, José Luis Federico	20-36955458-2	26/7/2022	833,350.29	-	833,350.29	558,780.03	12,516.41	-	255,993.62	-	1,392,130.32	127901				20,649.44		
87	299	ACOSTA, Edgar Emanuel	20-37763724-1	1/8/2022	850,501.55	-	850,501.55	564,738.42	31,172.94	-	256,323.48	-	1,415,239.97	127901	22,136.50	22,136.50	41,522.01	20,656.04		
88	300	LIZAMA, Facundo Dario	20-38495139-3	1/8/2022	632,236.65	-	632,236.65	408,337.57	-	-	230,879.57	-	1,040,574.22	127901				17,262.32		
89	301	ROSALES, Nestor Gustavo	23-27752220-9	1/8/2022	952,792.33	-	952,792.33	575,469.48	38,699.53	-	264,137.95	-	1,528,261.81	127901	24,338.61	24,338.61	44,686.87	20,812.33		
90	302	CARDENAS, Cristian Ivan	20-31805538-7	1/8/2022	497,314.16	-	497,314.16	195,743.61	-	-	107,091.61	-	693,057.77	127901				12,088.12		
91	303	ELIAS, Rodrigo Nahuel	20-41790474-4	1/8/2022	690,326.09	-	690,326.09	502,756.20	17,566.99	-	236,069.21	-	1,193,082.29	127901				18,527.91		
92	306	CONCHA, Luis German	23-31359008-9	12/8/2022	872,224.50	-	872,224.50	565,434.55	34,077.55	-	257,769.00	-	1,437,659.05	127901	22,599.87	22,599.87	42,107.45	20,684.95		
93	307	LOZANO, Franco Martin	20-41592505-1	12/8/2022	894,957.16	-	894,957.16	587,853.82	26,537.73	-	261,672.09	-	1,482,810.98	127901	23,132.59	23,132.59	43,688.20	20,763.01		
94	308	LARENAS , Juan Guillermo	20-38548348-2	12/8/2022	917,546.87	-	917,546.87	616,232.79	81,250.00	-	261,394.79	-	1,533,779.66	127901				20,757.46		
95	309	CARRIQUEO, Tomas Gabriel	20-39354531-4	12/8/2022	660,664.78	-	660,664.78	322,587.50	-	-	130,513.50	-	983,252.28	127901	15,823.57	15,823.57	29,497.57	15,823.57		
96	310	MORENO, Jorge Gabriel	20-35837138-9	23/8/2022	718,253.28	-	718,253.28	473,271.40	28,367.62	-	219,773.78	-	1,191,524.68	127901				18,760.54		
97	311	TRONCOSO, Reinaldo Antonio	20-28387864-4	23/8/2022	689,994.97	-	689,994.97	526,289.09	20,666.85	-	242,364.24	-	1,216,284.06	127901				18,647.18		
98	312	COLIHUINCA, Sebastian Bernabe	23-33650461-9	25/8/2022	480,605.77	-	480,605.77	202,727.26	-	-	96,761.26	-	683,333.03	127901				11,547.34		
99	314	GUERRERO RIOS, Ivan Alejandro	24-34125155-5	26/8/2022	797,853.25	-	797,853.25	571,320.07	27,896.21	-	253,153.86	-	1,369,173.32	127901				20,592.64		
100	315	MORALES CASTILLO, Enzo Ivan	20-41252659-8	26/8/2022	537,990.02	-	537,990.02	271,079.04	-	-	117,611.04	-	809,069.06	127901				13,112.02		
101	316	OLATE, Angelo Emanuel	20-39076269-1	26/8/2022	737,274.20	-	737,274.20	549,353.36	25,878.54	-	247,188.82	-	1,286,627.56	127901				19,689.26		
102	317	CURINAO, Marcos Emanuel	20-34125134-7	1/9/2022	721,293.39	-	721,293.39	547,422.99	-	-	247,778.99	-	1,268,716.38	127901				19,381.45		
103	318	PAVON SCARPECIA, Denis Maximiliano	20-34726172-7	5/9/2022	649,082.86	-	649,082.86	331,391.75	-	-	201,435.75	-	980,474.61	127901	17,010.37	17,010.37	29,414.24	17,010.37		
104	320	PEÑA, Marcos Nicolas	20-36489728-7	6/9/2022	705,966.97	-	705,966.97	394,500.08	-	-	215,130.08	-	1,100,467.05	127901				18,421.94		
105	321	DINAMARCA, Henzo Dario	20-32119413-4	6/9/2022	633,727.37	-	633,727.37	416,865.71	-	-	231,621.71	-	1,050,593.08	127901				17,306.98		
106	322	DE TROCHI, Renzo Giovanni	20-33860857-9	3/9/2022	631,721.11	-	631,721.11	386,333.45	-	-	229,211.45	-	1,018,054.56	127901	17,218.65	17,218.65	30,541.64	17,218.65		
107	323	REYES, Alan Heradil	20-38584195-8	6/9/2022	728,369.00	-	728,369.00	530,295.96	24,517.64	-	245,218.32	-	1,258,664.96	127901	19,471.75	19,471.75	37,024.42	19,471.75		
108	324	CELIS, Enzo Oscar	20-39681448-0	6/9/2022	618,728.79	-	618,728.79	338,100.22	-	-	204,490.22	-	956,829.01	127901				16,464.38		
109	325	GONZALEZ, Edgardo Juan Omar	20-31465785-4	6/9/2022	609,904.65	-	609,904.65	473,064.41	3,702.76	-	214,521.65	-	1,082,969.06	127901	16,488.53	16,488.53	32,377.99	16,488.53		
110	331	REYNOLDS, Luciano Oscar	20-36769304-6	13/10/2022	733,156.20	-	733,156.20	530,204.24	9,972.70	-	246,643.54	-	1,263,360.44	127901				19,595.99		
111	332	KIM, Luciano Blas	20-36945565-7	13/10/2022	665,356.24	-	665,356.24	400,864.64	25,962.46	-	166,454.18	-	1,066,220.88	127901				16,636.21		
112	335	PINILLA, Emmanuel Horacio	20-32206271-1	18/10/2022	685,620.46	-	685,620.46	441,851.64	28,994.96	-	204,408.68	-	1,127,472.10	127901				17,800.58		
113	336	CASSELLA ZAMBRONI, Walter Nicolas	20-39798000-7	24/10/2022	813,895.08	-	813,895.08	561,851.82	31,214.85	-	253,394.97	-	1,375,746.90	127901				20,597.47		
114	338	MORENO, Facundo Martin	20-42910927-3	24/10/2022	673,077.72	-	673,077.72	464,939.06	26,042.60	-	236,168.46	-	1,138,016.78	127901	18,184.92	18,184.92	33,359.23	18,184.92		
115	339	ROJO, Edgar Facundo	20-39602713-6	24/10/2022	722,849.26	-	722,849.26	572,463.06	-	-	272,819.06	-	1,295,312.32	127901	19,913.37	19,913.37	38,859.37	19,913.37		
116	341	LOBELLO, Matias Ignacio	20-36256655-0	1/11/2022	709,182.18	-	709,182.18	547,939.61	-	-	244,725.61	29,626.00	1,257,121.79	127901	19,078.16	19,078.16	36,824.87	19,078.16		
117	342	HURTADO, Ramiro Javier	20-35835277-5	1/11/2022	587,733.98	-	587,733.98	344,218.88	23,186.88	-	161,520.00	-	931,952.86	127901				14,985.08		
118	343	GARBIN, Lucas Mauricio	20-42449985-5	1/11/2022	770,455.04	-	770,455.04	554,319.12	27,157.36	-	249,919.76	-	1,324,774.16	127901	20,407.50	20,407.50	38,928.50	20,407.50		
119	344	ALARCON, Maximiliano Hernan	20-39521440-4	1/11/2022	844,348.29	-	844,348.29	556,747.68	27,620.78	-	255,538.90	-	1,401,095.97	127901	21,997.74	21,997.74	41,204.26	20,640.34		
120	345	ZUÑIGA, Pablo Mariano	20-36433654-4	1/11/2022	874,885.03	-	874,885.03	591,029.61	27,372.97	-	260,358.64	-	1,465,914.64	127901	22,704.87	22,704.87	43,156.25	20,736.74		
121	346	BRITO, Miguel Antono	20-36841155-9	1/11/2022	603,356.25	-	603,356.25	418,316.04	9,025.14	-	228,810.90	-	1,021,672.29	127901				16,643.34		
122	347	PEREZ, Ricardo Alberto	23-37663107-9	1/11/2022	678,065.03	-	678,065.03	529,583.44	-	-	266,325.44	-	1,207,648.47	127901	18,887.81	18,887.81	36,229.45	18,887.81		
123	348	RIOS, Luis Sebastian	20-35834024-6	1/11/2022	658,135.67	-	658,135.67	429,538.12	18,880.23	-	202,209.89	-	1,087,673.79	127901				17,206.91		
124	350	PEÑA, Gabriel Leonardo	20-33281511-4	1/11/2022	721,202.13	-	721,202.13	542,776.01	23,500.80	-	245,687.21	-	1,263,978.14	127901				19,337.79		
125	351	YANQUIN, Ezequiel Ivan	20-40439490-9	1/11/2022	471,123.00	-	471,123.00	224,395.73	7,806.05	-	120,151.68	-	695,518.73	127901	11,825.49	11,825.49	20,631.38	11,825.49		
126	352	TRONCOSO, Javier Alejandro	20-32972514-7	1/11/2022	879,625.53	-	879,625.53	765,103.57	81,250.00	-	303,448.57	-	1,644,729.10	127901				21,598.54		
127	356	TIZNADO GARCES, David Ezequiel	20-35600185-1	5/1/2023	649,742.15	-	649,742.15	409,986.41	-	-	201,538.41	-	1,059,728.56	127901				17,025.61		
128	358	PAILLACAR SAAVEDRA, Yamil Gamaliel	20-39522757-3	5/1/2023	590,158.72	-	590,158.72	351,129.02	-	-	208,145.02	-	941,287.74	127901				15,966.07		
129	360	GUTIERREZ, Luciano Nicolas	23-37944310-9	1/2/2023	792,108.66	-	792,108.66	448,464.36	27,289.51	-	229,254.85	-	1,240,573.02	127901	20,427.27	20,427.27	36,398.51	20,114.66		
130	361	ARIAS, Mauro Alejandro	20-26009968-0	22/2/2023	524,552.67	-	524,552.67	232,204.05	-	-	107,968.05	-	756,756.72	127901				12,650.41		
131	366	ALVAREZ QUINTERO, Darwin Alfredo	23-95955555-9	19/4/2023	720,736.34	-	720,736.34	422,726.99	-	-	210,624.99	-	1,143,463.33	127901	18,627.23	18,627.23	34,303.90	18,627.23		
132	367	CASTRO, Rodrigo Emanuel	23-32645830-9	19/4/2023	640,056.28	-	640,056.28	409,211.54	-	-	200,763.54	-	1,049,267.82	127901	16,816.40	16,816.40	31,478.03	16,816.40		
133	371	BECHER, Francisco Gabriel	20-42153865-5	17/5/2023	421,212.43	-	421,212.43	157,361.31	-	-	94,765.31	-	578,573.74	127901				10,319.55		
134	372	PARRA, Francisco Leonardo	20-41526807-7	17/5/2023	405,185.33	-	405,185.33	146,950.99	-	-	69,738.99	-	552,136.32	127901				9,498.49		
135	379	SAN MARTIN, Pedro Fernando	20-33637492-9	5/6/2023	455,890.02	-	455,890.02	206,162.96	-	-	49,040.96	-	662,052.98	127901				10,098.62		
136	380	RIVERO, Bruno Nicolas	20-41437415-9	5/6/2023	495,700.96	-	495,700.96	245,897.20	-	-	54,933.20	-	741,598.16	127901				11,012.68		
137	381	ALARCON RIQUELME, Wilson A. Alexander	20-93085206-7	14/6/2023	628,438.69	-	628,438.69	317,609.66	-	-	70,077.66	-	946,048.35	127901				13,970.33		
138	382	JELDRES PIZARRO, Guillermo Andres	23-38082642-9	14/6/2023	602,343.82	-	602,343.82	343,662.55	-	-	70,074.55	-	946,006.37	127901				13,448.37		
139	383	VERGARA GONZALEZ, Agustin Ezequiel	20-42848843-2	14/6/2023	571,961.18	-	571,961.18	241,191.53	-	-	60,233.53	-	813,152.71	127901	12,643.89	12,643.89	24,394.58	12,643.89		
140	384	CEQUEIRA, Agustin Gabriel	20-43422307-6	6/7/2023	314,465.42	-	314,465.42	80,405.71	-	-	29,249.71	-	394,871.13	127901				6,874.30		
141	385	ALVAREZ, Leonardo Javier	20-37771460-2	6/7/2023	332,951.28	-	332,951.28	81,884.58	-	-	30,728.58	-	414,835.86	127901				7,273.60		
142	386	PEREZ MUÑOZ, Lautaro Daniel	20-42152816-1	6/7/2023	445,399.87	-	445,399.87	175,818.15	-	-	46,016.15	-	621,218.02	127901				9,828.32		
143	387	ZELAYA, Juan Pablo	20-41167840-8	6/7/2023	470,888.19	-	470,888.19	177,857.22	-	-	48,055.22	-	648,745.41	127901				10,378.87		
144	388	LEYES, Nahuel Facundo	20-40823225-3	6/7/2023	339,887.76	-	339,887.76	90,332.14	-	-	31,868.14	-	430,219.90	127901				7,435.12		
145	389	FARIAS, Gonzalo	20-37781463-1	6/7/2023	332,951.28	-	332,951.28	81,884.58	-	-	30,728.58	-	414,835.86	127901				7,273.60		
146	390	URRUTIA , Gabriel Arnoldo	20-41438798-6	6/7/2023	314,465.42	-	314,465.42	80,405.71	-	-	29,249.71	-	394,871.13	127901				6,874.30		
147	391	SORIA, Nestor Gastón	20-32770433-9	6/7/2023	314,465.42	-	314,465.42	80,405.71	-	-	29,249.71	-	394,871.13	127901				6,874.30		
148	392	MONSALVE, Armando Javier	20-42968549-5	6/7/2023	332,951.28	-	332,951.28	81,884.58	-	-	30,728.58	-	414,835.86	127901				7,273.60		
149	393	TARIS, Franco Nicolas	20-39076185-7	6/7/2023	321,016.78	-	321,016.78	88,822.46	-	-	30,358.46	-	409,839.24	127901				7,027.50		
150	395	DURAN, Luis Antonio	23-42517075-9	24/7/2023	73,122.28	-	73,122.28	5,849.78	-	-	5,849.78	-	78,972.06	127901				1,579.44		

TOTALES		101,428,148.66	-	101,428,148.66	59,799,005.30	2,359,367.05	-	28,241,429.25	59,252.00	161,227,153.96		1,737,981.92	1,737,981.92	3,177,305.37	2,507,010.21	-	

Comprobante de transferencia electrónica

Comunidad:	Mutual de Empleados y Obreros Petrol Pr
Denominación de la cuenta:	Mutual de Empleados y Obreros Petrol Pr PagoMutualMEOPP

Datos de la transferencia

Fecha:	11/08/2023 15:26:41 hs.
Cuit empresa:	30712386246
Razón social:	RAKIDUAMN S.R.L.
Nro. de transferencia:	1769608410
Nro. de comprobante:	374501
Banco débito:	150 - HSBC
Importe:	$ 3.177.305,37
Observaciones:	Cpto:Mutual-agosto/2023-CUIT:30712386246

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:	Sind. de Petroleo y Gas Privado RN y NQN
Denominación de la cuenta:	Sind. de Petroleo y Gas Privado RN y NQN PagoSindicato

Datos de la transferencia

Fecha:	11/08/2023 15:26:41 hs.
Cuit empresa:	30712386246
Razón social:	RAKIDUAMN S.R.L.
Nro. de transferencia:	1769588560
Nro. de comprobante:	374499
Banco débito:	150 - HSBC
Importe:	$ 1.737.981,92
Observaciones:	Cpto:Aporte Solidario-agosto/2023-CUIT:30712386246

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:	Sind. de Petroleo y Gas Privado RN y NQN
Denominación de la cuenta:	Sind. de Petroleo y Gas Privado RN y NQN PagoSindicato

Datos de la transferencia

Fecha:	11/08/2023 15:26:41 hs.
Cuit empresa:	30712386246
Razón social:	RAKIDUAMN S.R.L.
Nro. de transferencia:	1769602424
Nro. de comprobante:	374500
Banco débito:	150 - HSBC
Importe:	$ 1.737.981,92
Observaciones:	Cpto:Sindicato-agosto/2023-CUIT:30712386246

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

RAZON SOCIAL : RAKIDUAMN S.R.L.

CUIT: 30-71238624-6

SINDICATO DEL PERSONAL JERARQUICO DE NEUQUEN, RIO NEGRO Y LA PAMPA

JULIO 2023

ORDEN	LEGAJO	APELLIDO Y NOMBRE	CATEGORIA	CUIL	FECHA DE INGRESO	REM BRUTA	SAC	Incremento NR	REM: TOTAL	APORTE SINDICAL	APORTE MUTUAL	CONTRIBUCION	Contribución Extraordinaria	FECHA DE BAJA
1	3	GARCIA TOURN, CAROLINA ALEJANDRA	Lider de Calidad y SGI	27-24111804-0	1/4/2014	834,390.55	0.00	73,182.28	834,390.55			16,993.21		
2	6	INOSTROZA, JOSE MARCELO	Supervisor - Base	20-23214777-7	12/9/2014	629,691.21	0.00	59,552.96	629,691.21	13,784.88	20,677.33	13,784.88		
3	13	HERMOSILLA, CAMILO ARIEL	Supervisor - Base	20-32588151-9	1/5/2015	583,703.53	0.00	63,626.20	583,703.53	12,946.59	19,419.89	12,946.59		
4	15	SCHNEIDER, LEANDRO CARLOS	Coordinador Op.	20-30924954-3	4/5/2015	1,080,783.72	0.00	103,392.62	1,080,783.72	23,683.53	35,525.29	17,597.42		
5	17	LAGOS, RICARDO	Supervisor - Operaciones	20-33823638-8	8/6/2015	1,173,208.57	0.00	110,494.29	1,173,208.57	25,674.06	38,511.09	17,739.45		
6	27	TRONCOSO, ANDRES DEL CARMEN	Supervisor - Mantenimiento	20-30234311-0	27/7/2016	963,753.16	0.00	93,445.53	963,753.16	21,143.97	31,715.96	17,398.48		
7	28	FERNANDEZ RAMOS, EUSEBIO	Coordinador Op.	20-92959897-1	1/8/2016	1,077,531.25	0.00	103,132.42	1,077,531.25	23,613.27	35,419.91	17,592.21		
8	29	MABELLINI, CRISTIAN ADRIAN	Resp. Seg e Higiene	20-29325016-3	22/9/2016	1,052,073.49	0.00	101,095.80	1,052,073.49			17,551.48		
9	61	TRONCOSO, Alexis Damian	Supervisor - Operaciones	20-35601769-3	17/7/2017	1,368,210.14	0.00	126,971.37	1,368,210.14	29,903.63	44,855.45	18,068.99		
10	89	QUIROZ FERRER, ORLANDO ANTONIO	Asistente de Compras	20-95621747-5	1/3/2018	553,012.27	0.00	50,672.02	553,012.27	12,073.69	18,110.53	12,073.69		
11	112	CARDENAS, DARIO RUBEN	Supervisor - Operaciones	20-29861772-3	26/6/2018	1,187,230.68	0.00	111,323.73	1,187,230.68	25,971.09	38,956.63	17,756.04		
12	121	RAMIREZ, Horacio Diego	Supervisor - Operaciones	20-26882751-0	21/7/2018	1,185,141.36	0.00	114,867.95	1,185,141.36			17,826.93		
13	127	PINO MARTINEZ, PEDRO ATILIO	Responsable de Calidad	23-95904329-9	13/8/2018	379,688.85	12,521.45	42,144.39	392,210.30	8,687.09	13,030.64	8,687.09		
14	136	LORCA, MIGUEL EDUARDO	Asistente de Compras	20-14043548-2	18/9/2018	594,501.96	0.00	55,160.48	594,501.96			12,993.25		
15	137	HERRERA LOPEZ, Emanuel Alejandro	Supervisor - Operaciones	20-36417980-5	25/9/2018	958,449.29	0.00	94,190.50	958,449.29			17,413.38		
16	139	AGUILERA, Renzo Ezequiel	Supervisor - Operaciones	20-34221443-7	2/10/2018	1,396,630.33	0.00	133,617.47	1,396,630.33			18,201.92		
17	146	ROSALES, Alen Emanuel	Supervisor - Operaciones	20-36514091-0	18/1/2019	1,238,795.79	0.00	116,656.46	1,238,795.79	27,109.05	40,663.57	17,862.70		
18	148	BARCENA, MARIA CECILIA	Resp. Liq. Sueldos	27-32225484-4	23/1/2019	924,181.98	0.00	80,365.60	924,181.98			17,136.88		
19	149	MOLINA, Jorge Adrian	Supervisor - Mantenimiento	20-34220182-3	25/1/2019	951,223.62	0.00	92,735.49	951,223.62			17,384.28		
20	183	ROMERO, Juan Carlos	Seg e Higiene	20-33041851-7	3/6/2019	681,215.71	0.00	68,227.18	681,215.71	14,988.86	22,483.29	14,988.86		
21	193	MUÑOZ, Marisol	Responsable Adm. Ctos. Sr.	27-35276960-1	21/8/2019	753,119.11	0.00	67,265.21	753,119.11			16,407.69		
22	196	NIÑO MATERAN, Jesus Daniel	Supervisor - Mantenimiento	20-95868054-7	23/9/2019	766,030.31	0.00	78,212.34	766,030.31			16,884.85		
23	200	ROJAS RODRIGUEZ, Raul Antonio	Coordinador Op.	20-95916583-2	25/11/2019	1,215,241.02	0.00	114,733.84	1,215,241.02	26,599.50	39,899.25	17,824.24		
24	203	CANALES, Juan Pablo	Supervisor - Operaciones	20-37936450-1	10/12/2019	974,710.61	0.00	94,029.81	974,710.61	21,374.81	32,062.21	17,410.16		
25	208	CORRIAS, Jose Luis	Supervisor - Mantenimiento	20-21931475-3	8/1/2020	884,566.33	0.00	88,864.51	884,566.33	19,468.62	29,202.93	17,306.86		
26	211	RODRIGUEZ, Adolfo Ruben	Supervisor - Operaciones	20-33450368-3	13/1/2020	1,225,110.66	0.00	119,107.73	1,225,110.66	26,884.37	40,326.55	17,911.72		
27	216	SAEZ, Gersom Domingo	Cadista	20-36945697-1	16/3/2020	584,285.63	0.00	53,173.89	584,285.63			12,749.19		
28	220	CAIMARE, Emanuel Jose	Supervisor - Base	20-31125031-1	8/1/2021	592,019.39	0.00	64,291.47	592,019.39			13,126.22		
29	238	ROMERO, Florencia Desiree	Coord. Administracion y Abastec.	27-36945361-6	1/3/2021	1,051,363.91	0.00	94,340.31	1,051,363.91			17,416.37		
30	246	CHANDIA, Diego Andres	Seg e Higiene	20-27367770-5	8/3/2021	620,201.67	0.00	63,336.69	620,201.67	13,670.77	20,506.15	13,670.77		
31	247	GONZALEZ, Agustín Hermes	Ingeniero de Sala	20-34407995-2	8/3/2021	677,519.42	0.00	71,716.11	677,519.42			14,984.71		
32	279	DUARTE MALAVE, Veronica Anemilia	Supervisor de Procesos	27-95792750-0	20/10/2021	912,730.90	0.00	79,449.51	912,730.90			17,118.56		
33	286	BECCARIA, Melisa Daiana	Asistente de Mantenimiento	27-41437650-4	3/1/2022	535,181.47	0.00	48,953.24	535,181.47			11,682.69		
34	287	MELO, Gonzalo Nicolas	Seg e Higiene	20-34807393-2	14/3/2022	710,377.99	0.00	72,177.68	710,377.99	15,651.11	23,476.67	15,651.11		
35	291	ISOARDI, Jésica Belén	Responsable de RRHH	27-33823677-3	1/6/2022	573,368.11	0.00	52,300.49	573,368.11			12,513.37		
36	304	DIAZ ZAPATA, Nicolas David	Ingeniero de Sala	20-96182992-6	9/8/2022	818,198.87	0.00	88,385.19	818,198.87			17,297.27		
37	305	ROSAL GONZALEZ, Nestor Gabriel	Ingeniero de Sala	20-95971181-0	9/8/2022	767,094.14	0.00	83,254.57	767,094.14			17,006.97		
38	313	MILLAN ALBORNOZ, HIDALBIS FRONILDE	Responsable Adm. Ctos. Sr.	27-96054692-5	25/8/2022	715,586.40	0.00	63,677.95	715,586.40			15,585.29		
39	319	MEDERO, Ramon Pablo	Coordinador de Calidad	20-11904374-4	5/9/2022	1,042,316.07	0.00	100,315.21	1,042,316.07	22,852.63	34,278.94	17,535.87		
40	326	HERNANDEZ, Daniel Gustavo	Asistente de Administracion	20-41357309-3	3/10/2022	245,407.50	0.00	0.00	245,407.50			4,908.15		
41	330	RODRIGUEZ, Mariel	Responsable Pagos	27-34375516-9	4/10/2022	542,386.50	0.00	50,114.28	542,386.50			11,850.02		
42	333	DIAZ MALAVE, Carlo Cecilio	Responsable de Flota	20-95944865-6	13/10/2022	839,477.42	0.00	84,672.75	839,477.42			17,223.02		
43	337	ESCALANTE SULBARAN, Carlos Javier	Supervisor de Procesos	20-96070037-7	26/10/2022	911,455.42	0.00	79,347.47	911,455.42	19,816.06	29,724.09	17,116.52		
44	354	RAMIREZ, Walter Adrian	Supervisor - Operaciones	20-26132231-6	5/1/2023	1,250,654.90	0.00	120,109.03	1,250,654.90			17,931.75		
45	362	NARBO GIAOBBO, Ana Clara	Analista de Compras	27-37213510-2	1/3/2023	662,534.35	0.00	61,352.99	662,534.35			14,477.75		
46	363	ÑANCUCHEO, Walter Ariel	Asistente de Administracion	20-40112129-4	1/3/2023	245,407.50	0.00	0.00	245,407.50			4,908.15		
47	364	LIZAMA, Diego Heraldo	Supervisor - Operaciones	20-32570361-0	1/3/2023	1,096,187.75	0.00	104,040.30	1,096,187.75			17,610.37		
48	365	DIAZ CEA, Gisella Estefania	Responsable Contable	27-35601800-7	1/3/2023	533,905.99	0.00	49,143.52	533,905.99			11,660.99		
49	368	HERNANDEZ BONYOR, Yurieivis Cesiree	Ingeniero de Sala	27-95922415-9	9/5/2023	968,491.97	0.00	102,410.48	968,491.97			17,577.78		
50	369	GARBAN RODRIGUEZ, Alexander Jose	Ingeniero de Sala	23-95906310-9	9/5/2023	877,968.12	0.00	95,251.21	877,968.12			17,434.59		
51	370	NIETO, Martin Facundo	Supervisor de Ingenieria	20-27514067-9	8/5/2023	871,329.14	0.00	86,636.25	871,329.14			17,262.29		
52	374	URRA , Cristian Ernesto	Proyectista	20-27719828-3	22/5/2023	487,416.66	0.00	48,639.89	487,416.66			10,721.13		
53	375	ESPINOSA, Victor Alberto	Seg e Higiene	23-24609434-9	29/5/2023	813,591.78	0.00	84,851.66	813,591.78			17,226.60		
54	376	VALENZUELA, Cristian Martin	Seg e Higiene	20-30009552-7	29/5/2023	663,971.08	0.00	70,047.61	663,971.08			14,680.37		
55	377	ASCANIO AGUILERA, Rowina Gabriela	Ingeniero de Sala	27-95984168-9	5/6/2023	695,865.45	0.00	76,514.04	695,865.45			15,447.59		
55	378	PINEDA OLIVAREZ, Maria de los Angeles	Ingeniero de Sala	27-95919767-4	5/6/2023	751,730.36	0.00	80,983.23	751,730.36			16,654.27		
56	394	BRACCO, Dante Daniel	Supervisor - Operaciones	20-27411751-7	10/7/2023	617,558.81	0.00	56,039.26	617,558.81			13,471.96		
									47,320,301.62	**405,897.56**	**608,846.35**	**880,244.94**	**-**	**-**

Comprobante de transferencia electrónica

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

Datos de la transferencia

Fecha:	11/08/2023 15:22:53 hs.
Cuit empresa:	30712386246
Razón social:	RAKIDUAMN S.R.L.
Nro. de transferencia:	1769606843
Nro. de comprobante:	082023
Banco débito:	150 - HSBC
Importe:	$ 608.846,35
Observaciones:	APORTE MUTUAL PJ

Nivel de seguridad: confidencial

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Comprobante de transferencia electrónica

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

Datos de la transferencia

Fecha:	11/08/2023 15:22:53 hs.
Cuit empresa:	30712386246
Razón social:	RAKIDUAMN S.R.L.
Nro. de transferencia:	1769595995
Nro. de comprobante:	082023
Banco débito:	150 - HSBC
Importe:	$ 405.897,56
Observaciones:	APORTE SINDICAL PJ

Nivel de seguridad: confidencial

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Comprobante de transferencia electrónica

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

Datos de la transferencia

Fecha:	11/08/2023 15:22:53 hs.
Cuit empresa:	30712386246
Razón social:	RAKIDUAMN S.R.L.
Nro. de transferencia:	1769601066
Nro. de comprobante:	082023
Banco débito:	150 - HSBC
Importe:	$ 880.244,94
Observaciones:	CONTRIBUCION PJ

Nivel de seguridad: confidencial

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Comprobante de transferencia electrónica

Comunidad:	Sind. de Petroleo y Gas Privado RN y NQN
Denominación de la cuenta:	Sind. de Petroleo y Gas Privado RN y NQN PagoSindicato

Datos de la transferencia

Fecha:	11/08/2023 15:26:41 hs.
Cuit empresa:	30712386246
Razón social:	RAKIDUAMN S.R.L.
Nro. de transferencia:	1769632978
Nro. de comprobante:	374502
Banco débito:	150 - HSBC
Importe:	$ 2.507.010,21
Observaciones:	Cpto:Art. 22-agosto/2023-CUIT:30712386246

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