Periodo liquidado: Mayo 2024

								Contribución patronal	Montos Retenidos		Contribución patronal	Contribucion patronal	
Nº	LEG.	Apellido y Nombre	CUIL	No Rem	Asig Vianda Compl	Indemnizacion	Remunerativo	Cta. Socio Cultural	Cta. Sindical	Cta. Mutual	Cta. Extarord	Cta. Extarord	Altas y Bajas.
1	59	Mussi Navi		-	-	-	1.874.838,91	37.497			74.000		
2	110	Ledesma Daniel		170.743,95	-	-	2.358.643,71	41.625	50.588	75.882	74.000		
3	274	Benitez gustavo Enrique		431.182,82	-	-	2.695.221,54	41.625	62.528	93.792	74.000		
4	325	Perez Carlos Lorenzo		500.848,92	-	-	3.098.372,43	41.625	71.984	107.977	74.000		
5	360	Ojeda Roberto		170.743,95	-	-	2.663.833,41	41.625	56.692	85.037	74.000		
6	361	Perez Jose		341.487,90	-	-	3.139.372,71	41.625	69.617	104.426	74.000		
7	636	Sobrero Diego		461.786,09	-	-	2.808.756,83	41.625	65.411	98.116	74.000		
8	648	Flores Jose Alejandro		102.446,37	-	-	2.489.570,10	41.625	51.840	77.760	74.000		
9	651	Gerardo Dario		227.658,60	-	-	2.956.966,29	41.625	63.692	95.539	74.000		
10	760	Alfonso Oscar		284.573,25	-	-	2.601.579,72	41.625	57.723	86.585	74.000		
11	817	Bajo Norberto		182.126,88	-	-	3.113.734,90	41.625	65.917	98.876	74.000		
12	848	Broilo Domingo		250.424,46	-	-	3.256.703,59	41.625	70.143	105.214	74.000		
13	870	Medina Jorge		461.786,09	-	-	3.166.614,44	41.625	72.568	108.852	74.000		
14	902	Sanchez Burgos Fidel Facundo		193.509,81	-	-	3.474.808,71	41.625	73.366	110.050	74.000		
15	912	Cardenas Marcos Antonio		227.658,60	-	-	2.920.447,84	41.625	62.962	94.443	74.000		
16	925	Dure Juan Pablo		352.870,83	-	-	2.694.398,41	41.625	60.945	91.418	74.000		
17	926	iglesias Fernando		375.636,69	-	-	2.457.476,48	41.625	56.662	84.993	74.000		
18	941	Arancibia Efrain		318.722,04	-	-	2.664.571,01	41.625	59.666	89.499	74.000		
19	943	Zambrana Alberto		387.019,62	-	-	3.809.350,22	41.625	83.927	125.891	74.000		
20	950	Silvina Morales		-	-	21.797.119,72	2.402.549,56	41.625	48.051	72.076	74.000		
21	953	Granero Maria Antonella		352.870,83	-	-	3.605.493,04	41.625	79.167	118.751	74.000		
22	954	Perez Luis Marcelo		159.361,02	-	-	2.737.990,10	41.625	57.947	86.921	74.000		
23	957	Perez Matias		352.870,83	-	-	2.448.267,63	41.625	56.023	84.034	74.000		
24	965	Cortez Martin Horacio		261.807,39	-	-	2.956.637,32	41.625	64.369	96.553	74.000		
25	972	Bautista Hector		170.743,95	-	-	2.468.399,30	41.625	52.783	79.174	74.000		
26	981	Guardia Mauro		409.785,48	-	-	2.535.877,26	41.625	58.913	88.370	74.000		
27	1038	Rizzo Fabian		295.956,18	-	-	2.861.321,10	41.625	63.146	94.718	74.000		
28	1047	Jimenez Jose		159.361,02	-	-	2.597.419,79	41.625	55.136	82.703	74.000		
29	1052	Avila Rodrigo		159.361,02	-	-	2.024.836,73	40.497	43.684	65.526	74.000		
30	1067	Angeletta Walter		239.041,53	-	-	2.764.707,12	41.625	60.075	90.112	74.000		
31	1076	Peña Sergio Marcelo		91.063,44	-	-	2.395.944,14	41.625	49.740	74.610	74.000		
32	1077	Gutierrez Gustavo		227.658,60	-	-	3.497.645,66	41.625	74.506	111.759	74.000		
33	1080	Ortiz Ruben Alejandro		341.487,90	-	-	1.786.234,64	35.725	42.554	63.832	74.000		
34	1081	Soria Lucas Maximiliano		204.892,74	-	-	2.792.466,44	41.625			74.000		
35	1089	Galiano Nestor Adrian		45.531,72	-	-	2.187.008,61	41.625	44.651	66.976	74.000		
36	1107	Acosta Diego		375.636,69	-	-	2.277.098,86	41.625	53.055	79.582	74.000		
37	1113	Atencio Juan		341.487,90	-	-	1.980.724,76	39.614	46.444	69.666	74.000		
38	1119	Yurquina Domingo		159.361,02	-	-	2.002.267,11	40.045	43.233	64.849	74.000		
39	1122	Avilas Jonas		250.424,46	-	-	2.621.800,34	41.625	57.444	86.167	74.000		
40	1123	Pereira Cesar David		227.658,60	-	-	2.640.762,94	41.625	57.368	86.053	74.000		
41	1128	Mercado Esteban Maximiliano		341.487,90	-	-	2.817.645,68	41.625	63.183	94.774	74.000		
42	1130	Barroso Carlos Diego		352.870,83	-	-	3.442.870,59	41.625	75.915	113.872	74.000		
43	1133	Gomez Victor Cecilio		385.540,27	-	-	2.516.250,23	41.625	58.036	87.054	74.000		
44	1137	Falad Sergio		447.593,47	-	-	2.657.643,98	41.625	62.105	93.157	74.000		
45	1141	Villalba Hector Luis		341.487,90	-	-	2.404.454,04	41.625	54.919	82.378	74.000		
46	1146	Mansilla Cesar		352.870,83	-	-	2.576.080,20	41.625	58.579	87.869	74.000		
47	1147	Monzon Walter		45.531,72	-	-	2.170.577,75	41.625	44.322	66.483	74.000		
48	1152	Solari Sebastian		113.829,30	-	-	2.800.229,40	41.625	58.281	87.422	74.000		
49	1159	Portales Eduardo Gabriel		352.870,83	-	-	2.673.623,57	41.625	60.530	90.795	74.000		
50	1162	Mora Gabriel Alejandro		375.636,69	-	-	2.599.241,85	41.625	59.498	89.246	74.000		
51	1165	Perez Fernando		352.870,83	-	-	2.694.819,03	41.625	60.954	91.431	74.000		
52	1167	Valdebenito Neira Matias Joaquin		352.870,83	-	-	2.404.454,04	41.625	55.146	82.720	74.000		
53	1169	Matko Fernando Daniel		159.361,02	-	-	1.875.241,78	37.505	40.692	61.038	74.000		
54	1183	Vega Juan Carlos		398.402,55	-	-	2.313.666,06	41.625	54.241	81.362	74.000		
55	1184	Ruiz Diaz Dominguez Carlos Alberto		45.531,72	-	-	2.477.348,76	41.625	50.458	75.686	74.000		
56	1185	Palacios Jorge Adrian		113.829,30	-	-	2.377.223,81	41.625	49.821	74.732	74.000		
57	1186	Villarroel Mario Andres		198.548,07	-	-	2.161.497,40	41.625	47.201	70.801	74.000		
58	1187	Rojas Gustavo		159.361,02	-	-	2.795.292,65	41.625	59.093	88.640	74.000		
59	1188	Fix Torres Cinthia Nadia Daiana		375.636,69	-	-	2.565.110,04	41.625	58.815	88.222	74.000		
60	1191	Suarez Loaiza Cristian Alejandro		352.870,83	-	-	2.572.423,48	41.625	58.506	87.759	74.000		
61	1193	Barriga Raul Alberto		352.870,83	-	-	2.694.819,03	41.625	60.954	91.431	74.000		
62	1194	Lara Lucas Marcelo		341.487,90	-	-	2.271.457,75	41.625	52.259	78.388	74.000		
63	1196	Perez Orozco Argenis Jose		159.361,02	-	-	2.544.089,90	41.625	54.069	81.104	74.000		
64	1200	Narvaez Dioeduar Jose		204.892,74	-	-	2.320.728,00	41.625	50.512	75.769	74.000		
65	1201	Sepulveda Gabriel		352.870,83	-	-	2.694.819,03	41.625	60.954	91.431	74.000		

66	1202	Bonillo Andreina		125.212,23	-	-	2.055.294,29	41.106	43.610	65.415	74.000		
67	1209	Muzi Mariana Sol		431.182,82	-	-	2.599.268,31	41.625	60.609	90.914	74.000		
68	1210	Uribe Sosa Corina Rosa		341.487,90	-	-	2.404.454,04	41.625	54.919	82.378	74.000		
69	1211	Lazaleta Pablo Javier		341.487,90	-	-	2.411.767,48	41.625	55.065	82.598	74.000		
70	1213	Martinez Jose Ramon		352.870,83	-	-	2.694.819,03	41.625	60.954	91.431	74.000		
71	1214	Viguera Facundo Gabriel		352.870,83	-	-	2.415.405,90	41.625	55.366	83.048	74.000		
72	1215	Gonzalez Daniela		352.870,83	-	-	2.843.765,34	41.625	63.933	95.899	74.000		
73	1216	De Rosa Georgina Lorena		352.870,83	-	-	2.694.819,03	41.625	60.954	91.431	74.000		
74	1217	Noguera Durkys		216.275,67	-	-	2.304.507,58	41.625	50.416	75.623	74.000		
75	1218	Quispe Orlando Carlos		387.019,62	-	-	2.535.877,26	41.625	58.458	87.687	74.000		
76	1219	Huanca Dario		352.870,83	-	-	2.843.765,34	41.625	63.933	95.899	74.000		
77	1221	Colosi Sofia Macarena		341.487,90	-	-	2.170.819,12	41.625	50.246	75.369	74.000		
78	1223	Lopez Oscar		341.487,90	-	-	1.891.351,38	37.827	44.657	66.985	74.000		
79	1225	Farina Emanuel Alberto		341.487,90	-	-	2.854.016,28	41.625	63.910	95.865	74.000		
80	1226	Orellana Horacio Ariel		341.487,90	-	-	2.404.454,04	41.625	54.919	82.378	74.000		
81	1228	Agesta Juan Martin		352.870,83	-	-	2.477.548,33	41.625	56.608	84.913	74.000		
82	1229	Lopez Celina		341.487,90	-	-	1.881.972,79	37.639	44.469	66.704	74.000		
83	1230	Quispe Andes		352.870,83	-	-	2.102.673,61	41.625	49.111	73.666	74.000		
84	1233	Meza Pablo		341.487,90	-	-	2.199.835,03	41.625	50.826	76.240	74.000		
85	1235	Camargo Marcos		352.870,83	-	-	2.720.416,07	41.625			74.000		
86	1239	Papp Juan		341.487,90	-	-	2.473.931,72	41.625	56.308	84.463	74.000		
87	1240	Gallardo Nicolas		239.041,53	-	-	2.326.651,72	41.625			74.000		
88	1263	Gutierrez, Matias		102.446,37	-	-	2.289.008,09	41.625	47.829	71.744	74.000		
89	1270	Rodriguez, Joselin Coromoto		341.487,90	-	-	2.166.796,73	41.625	50.166	75.249	74.000		
90	1271	Valdebenito Neira, Triana Ximena		341.487,90	-	-	1.746.527,19	34.931	41.760	62.640	74.000		
91	1273	Izura, Seila Yaniana		352.870,83	-	-	1.949.168,60	38.983	46.041	69.061	74.000		
92	1275	Cifuentes, Cristian Gabriel		239.041,53	-	-	2.382.149,23	41.625	52.424	78.636	74.000		
93	1277	Ruiz, Franco Damian		341.487,90	-	-	2.396.050,99	41.625	54.751	82.126	74.000		
94	1278	Garcia, Moises Ezequiel		352.870,83	-	-	1.949.168,60	38.983	46.041	69.061	74.000		
95	1280	Venencio, Daniel Arturo		352.870,83	-	-	2.795.249,98	41.625	62.962	94.444	74.000		
96	1281	Taboada, Oscar Vicente		204.892,74	-	-	2.497.208,62	41.625	54.042	81.063	74.000		
97	1282	Albors, Guillermo Franco		352.870,83	-	-	1.974.765,64	39.495	46.553	69.829	74.000		
98	1283	Lozano, Sebastian Daniel		352.870,83	-	-	2.685.295,57	41.625	60.763	91.145	74.000		
99	1284	Zambrana Abel		375.636,69	-	-	2.159.483,29	41.625	50.702	76.054	74.000		
100	1285	Aguirre Jonathan		209.931,00	-	-	2.319.059,47	41.625	50.580	75.870	74.000		
101	1286	Brandan Jose Edgardo		-	-	-	-	-	-	-	74.000		
102	1287	Pepe Gonzalo Nahuel		341.487,90	-	-	2.166.796,73	41.625	50.166	75.249	74.000		
103	1289	Lopez Mauricio		352.870,83	-	-	2.606.588,59	41.625	59.189	88.784	74.000		
104	1290	Blanco Ignacio		461.786,09	-	-	2.247.066,37	41.625	54.177	81.266	74.000		
105	1297	Chaile, Daniel Rolando		273.190,32	-	1.026.037,11	3.731.421,06	41.625	80.092	120.138	74.000		
106	1298	Yajure, Richard Jose		159.361,02	-	642.287,93	2.899.469,62	41.625	61.177	91.765	74.000		
107	1299	Mautone, Cesar Luciano		318.722,04	-	-	2.123.362,65	41.625			74.000		
108	1300	Narvaez, Luis Alberto		113.829,30	-	335.565,19	2.110.108,08	41.625	44.479	66.718	74.000		
109	1301	Flores, Martin Horacio		159.361,02	-	638.204,26	2.894.411,82	41.625	61.075	91.613	74.000		
110	1302	Parris, Jonathan		159.361,02	-	642.287,93	2.735.377,11	41.625	57.895	86.842	74.000		
111	1306	Difabio, Nelson Fabian		461.786,09	-	-	2.101.113,03	41.625	51.258	76.887	74.000		
112	1323	Ahumada Nestor		198.548,07	-	-	1.694.982,89	33.900	37.871	56.806	74.000		
113	1325	Gonzalez Ricardo Eleutrio		159.361,02	-	1.414.473,12	2.004.610,42	40.092	43.279	64.919	74.000		
114	1326	Vrcic Juan Manuel		35.579,42	-	274.094,60	972.628,34	19.453	20.164	30.246	74.000		
115	1330	Lizzio Gustavo		159.361,02	-	1.824.467,27	2.298.055,94	41.625	49.148	73.723	74.000		
116	1331	Di Ciccio Humberto		182.126,88	-	1.451.311,96	2.702.766,70	41.625	57.698	86.547	74.000		
117	1332	Gonzalez Gonzalo Segundo		159.361,02	-	1.414.473,12	1.935.167,72	38.703	41.891	62.836	74.000		
118	1333	Carrasco Dario Javier		159.361,02	-	1.805.441,46	2.438.296,97	41.625	51.953	77.930	74.000		
119	1336	Carmargo Javier		159.361,02	-	1.586.039,68	2.146.640,11	41.625	46.120	69.180	74.000		
120	1337	Puebla Ariel Ignacio		182.126,88	-	1.251.867,39	2.435.028,27	41.625			74.000		
				32.710.872,88	**-**	**36.103.670,74**	**298.113.559,86**	**4.877.763,32**	**6.305.080,29**	**9.457.620,44**	**8.880.000,00**	**-**	

Cuota Mutual Total	9.457.620,44
Cuota Sindical	11.182.843,62
Extraordinaria May 24	8.880.000,00
	-
Total	**29.520.464,06**

Referencia

Personal No Afiliado

Transferencias Terceros otros

Operación Nro. 27337528

Control Nro. 10-343-177-4958

Estado Autorizada

Datos de la Operación

Fecha y Hora	19/07/2024 13:32
Cuenta Origen	CC $ 329-329000043-0
Titular	TEPSI SA
CBU Destino	0440017230000003679257
Titular	MUTUAL DE PERSONAL JERARQUICO
Banco	BANCO HIPOTECARIO NACIONAL
Importe a Transferir	$ 9457620.44
Concepto	Varios
Referencia	SINDJERARMUTUAL

Usuarios intervinientes

Ingresante	Vercellone, Adolfo Leonel	19/07/2024 13:00
Autorizantes	Vercellone, Adolfo Leonel	19/07/2024 13:32

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

BANCOPATAGONIA

Transferencias Terceros otros

Operación Nro. 27337467

Control Nro. 10-343-177-4934

Estado Autorizada

Datos de la Operación

Fecha y Hora	19/07/2024 13:30
Cuenta Origen	CC $ 329-329000043-0
Titular	TEPSI SA
CBU Destino	0440017230000003644167
Titular	SINDICATO DEL PERSONAL JER Y P
Banco	BANCO HIPOTECARIO NACIONAL
Importe a Transferir	$ 11182843.62
Concepto	Varios
Referencia	SINJERARQNQN

Usuarios intervinientes

Ingresante	Vercellone, Adolfo Leonel	19/07/2024 12:59
Autorizantes	Vercellone, Adolfo Leonel	19/07/2024 13:30

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

BANCOPATAGONIA