Personal de MOTO MECANICA ARGENTINA S.A. - CUIT: 30-50078693-7
RIO PILCOMAYO 451 - LOMA HERMOSA
PLANILLA SINDICAL PETROLEROS CCT 637/2011
Periodo: **Enero 2025**

**PETROLEROS JERARQUICOS DE NEUQUEN**

| Nº | EMPLEADO | CUIL | F.INGRESO | F.EGRESO | REMUNERAT. | VIANDAS Y NO REM | SUMA EXP 2024 | VIANDA COMPLEMENTARIA | TOTAL | OBRA SOCIAL | SINDICATO | MUTUAL | CONTRIBUCION SOLIDARIA | CONTRIBUCION EXTRAORDINARIA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 578 | TRAMANNONI , CHRISTIAN ADRIAN | 20-30401862-4 | 07/05/2007 | | 8.593.676,89 | 1.115.221,80 | | 120432,99 | 9.829.331,68 | 400800 - OSDE | 194.177,97 | 291.266,96 | 58.211,49 | 235.128,00 |
| 639 | HIGUERA , GUILLERMO ENRIQUE | 20-29744641-0 | 11/08/2008 | | 6.410.466,30 | 1.098.487,24 | | 28175,92 | 7.537.129,46 | 400800 - OSDE | 150.179,07 | 225.268,61 | 58.211,49 | 235.128,00 |
| 711 | LUNA , JONATHAN JOSE | 20-37207215-7 | 07/12/2010 | | 6.907.504,44 | 1.052.913,98 | | 70941,34 | 8.031.359,76 | 400800 - OSDE | 159.208,37 | 238.812,55 | 58.211,49 | 235.128,00 |
| 783 | REYES ALEGRIA , JORGE ESTEBAN | 20-27773037-6 | 12/08/2011 | | 6.237.283,17 | 1.115.221,80 | | 85675,69 | 7.438.180,66 | 400800 - OSDE | 147.050,10 | 220.575,15 | 58.211,49 | 235.128,00 |
| 787 | LILLO , RAMIRO CARLOS MARTIN | 23-24398171-9 | 03/01/2012 | | 2.583.622,81 | 627.320,19 | | | 3.210.943,00 | 400800 - OSDE | 64.218,86 | 96.328,29 | 64.750,52 | 235.128,00 |
| 788 | VAN CAUWENBERGHE , ALFREDO | 20-28718484-1 | 16/01/2012 | | 7.345.522,42 | 1.202.135,80 | | 72561,6 | 8.620.219,82 | 400800 - OSDE | 170.953,16 | 256.429,75 | 58.211,49 | 235.128,00 |
| 791 | PARRA , JUAN SEBASTIAN | 20-31613894-3 | 15/02/2012 | | 10.945.590,22 | 939.508,92 | 146.653,30 | 371.775,87 | 12.403.528,31 | 400800 - OSDE | 240.635,05 | 360.952,57 | 58.211,49 | 235.128,00 |
| 824 | GOMEZ , CLAUDIA ROXANA | 27-17943817-3 | 25/06/2012 | | 3.276.660,55 | 627.320,19 | | 73.918,20 | 3.977.898,94 | 400800 - OSDE | 78.079,61 | 117.119,42 | 58.211,49 | 235.128,00 |
| 899 | PAULOVICH , RUBEN AUGUSTO | 20-26347860-7 | 22/01/2014 | | 2.634.206,16 | 657.052,45 | | -50293,71 | 3.240.964,90 | 127901 - OSPEPRI | | | 63.738,86 | 235.128,00 |
| 947 | MEDINA , SOLEDAD DE LOS ANGELES | 23-28168636-4 | 01/08/2014 | | 2.550.119,00 | 627.320,19 | | 1934,68 | 3.179.373,87 | 106609 - OSEN | 63.548,78 | 95.323,18 | 65.420,60 | 235.128,00 |
| 1041 | COCUZZA , JUAN CARLOS | 20-21038598-4 | 05/01/2017 | | 3.609.513,47 | 917.250,38 | | | 4.526.763,85 | 400800 - OSDE | 90.535,28 | 135.802,92 | 58.211,49 | 235.128,00 |
| 1048 | VILLABLANCA , MARCOS DAMIAN | 20-28234550-2 | 26/01/2017 | | 5.817.357,21 | 724.183,60 | | 43200,16 | 6.584.740,97 | 400800 - OSDE | 130.830,82 | 196.246,22 | 58.211,49 | 235.128,00 |
| 1075 | QUIROZ , LUCAS GONZALO | 20-31626577-5 | 03/08/2017 | | 6.631.349,58 | 1.147.494,61 | | 107867,24 | 7.886.711,43 | 127901 - OSPEPRI | 155.576,88 | 233.365,33 | 58.211,49 | 235.128,00 |
| 1094 | APAZA , FRANCISCO JUAN | 20-29795766-0 | 30/10/2017 | | 8.037.910,51 | 1.573.876,40 | | 193507,19 | 9.805.294,10 | 400800 - OSDE | 192.235,74 | 288.353,61 | 58.211,49 | 235.128,00 |
| 1164 | RAUQUE , JOSE CARLOS | 23-23494562-9 | 06/06/2018 | | 7.984.962,94 | 1.111.403,63 | | 237953,17 | 9.334.319,74 | 400800 - OSDE | 181.927,33 | 272.891,00 | 58.211,49 | 235.128,00 |
| 1214 | PEREYRA , MARTIN ALEJANDRO | 20-35608385-8 | 01/11/2018 | | 9.720.927,82 | 1.028.565,57 | | 300311,43 | 11.049.804,82 | 400800 - OSDE | 214.989,87 | 322.484,80 | 58.211,49 | 235.128,00 |
| 1234 | FRANCISCOVICH , JORGE FEDERICO | 20-30999507-5 | 22/01/2019 | | 2.971.111,25 | 627.320,19 | | | 3.598.431,44 | 400800 - OSDE | 71.968,63 | 107.952,94 | 58.211,49 | 235.128,00 |
| 1267 | FERNANDEZ , DAVID ALEXANDER | 23-95942157-9 | 01/07/2019 | | 8.453.736,92 | 830.395,20 | | 179222,76 | 9.463.354,88 | 400800 - OSDE | 185.682,64 | 278.523,96 | 58.211,49 | 235.128,00 |
| 1269 | PILQUINAO , GASTON EMANUEL | 20-40961148-7 | 01/07/2019 | | 8.558.718,33 | 1.095.924,20 | | 287.423,99 | 9.942.066,52 | 400800 - OSDE | 193.092,85 | 289.639,28 | 58.211,49 | 235.128,00 |
| 1270 | ESQUIBEL , LUCAS OSMAR | 20-32428115-1 | 01/07/2019 | | 6.860.481,48 | 1.149.030,00 | | 36586,5 | 8.046.097,98 | 400800 - OSDE | 160.190,23 | 240.285,34 | 58.211,49 | 235.128,00 |
| 1291 | LAZCANO , CRISTINA GISELLE | 27-31805233-1 | 02/12/2019 | | 7.090.979,85 | 964.610,76 | | 149291,7 | 8.204.882,31 | 106609 - OSEN | 161.111,81 | 241.667,72 | 58.211,49 | 235.128,00 |
| 1304 | GONZALEZ , NICOLAS DANIEL | 20-34860679-5 | 15/10/2020 | | 5.932.495,22 | 1.095.924,20 | | 30689,16 | 7.059.108,58 | 400800 - OSDE | 140.568,39 | 210.852,58 | 58.211,49 | 235.128,00 |
| 1328 | STOPPO , JONATAN EMMANUEL | 20-33508478-1 | 11/01/2021 | | 7.017.390,86 | 1.177.226,87 | | 10424,33 | 8.205.042,06 | 400800 - OSDE | 163.892,35 | 245.838,53 | 58.211,49 | 235.128,00 |
| 1330 | MUGUERZA , XAVIER | 20-38082252-1 | 11/01/2021 | | 6.601.847,40 | 1.102.896,22 | | 107296,66 | 7.812.040,28 | 400800 - OSDE | 154.094,87 | 231.142,31 | 58.211,49 | 235.128,00 |
| 1339 | PEREYRA , DANIEL OMAR | 20-28623434-9 | 01/02/2021 | | 5.072.445,36 | 865.458,53 | | 23962,68 | 5.961.866,57 | 400800 - OSDE | 118.758,08 | 178.137,12 | 58.211,49 | 235.128,00 |
| 1340 | ALVAREZ , LUCIANO IVAN | 20-38082200-9 | 08/02/2021 | | 5.460.652,88 | 517.786,08 | | 25962,62 | 6.004.401,58 | 400800 - OSDE | 119.568,78 | 179.353,17 | 58.211,49 | 235.128,00 |
| 1386 | PADULA , AXEL MICHAEL | 20-38808805-3 | 01/06/2021 | | 8.138.635,62 | 969.101,05 | | 224902,11 | 9.332.638,78 | 400800 - OSDE | 182.154,73 | 273.232,10 | 58.211,49 | 235.128,00 |
| 1388 | GUERRERO , FERNANDO LUIS | 20-22100433-8 | 22/06/2021 | | 4.237.828,18 | 680.419,95 | | -16.038,54 | 4.902.209,59 | 400800 - OSDE | 98.364,96 | 147.547,44 | 58.211,49 | 235.128,00 |
| 1393 | MEMBRIVES , JOSE FRANCISCO | 20-31613790-4 | 16/06/2023 | | 6.986.031,89 | 1.232.060,97 | | 83055,74 | 8.301.148,60 | 400800 - OSDE | 164.361,86 | 246.542,79 | 58.211,49 | 235.128,00 |
| 1403 | MONIEC , CRISTIAN GERMAN | 20-37221767-8 | 17/08/2021 | | 5.387.625,68 | 1.127.104,50 | | 35237,66 | 6.549.967,84 | 400800 - OSDE | 130.294,60 | 195.441,91 | 58.211,49 | 235.128,00 |
| 1439 | TKACZEK , SERGIO MARCELO | 20-28550985-9 | 15/11/2021 | | 6.611.294,51 | 1.023.181,72 | | 171080,64 | 7.805.556,87 | 400800 - OSDE | | | 58.211,49 | 235.128,00 |
| 1525 | VERGARA , JUAN JOSE | 20-30917270-2 | 03/06/2022 | | 8.526.338,44 | 1.073.163,96 | 23.792,43 | 165874,95 | 9.789.169,78 | 400800 - OSDE | 192.703,82 | 289.055,74 | 58.211,49 | 235.128,00 |
| 1530 | D AMELIO , TANIA | 23-35312003-4 | 15/06/2022 | | 3.208.015,68 | 731.663,36 | | | 3.939.679,04 | 400800 - OSDE | 78.793,58 | 118.190,37 | 58.211,49 | 235.128,00 |
| 1571 | DI CESARE , OSVALDO CEFERINO | 20-21377814-6 | 17/10/2022 | | 7.002.519,20 | 939.508,92 | | 206462,62 | 8.148.490,74 | 400800 - OSDE | | | 58.211,49 | 235.128,00 |
| 1584 | PETRACCA , MARCO ANTONIO | 23-32778751-9 | 22/11/2022 | | 5.613.960,37 | 1.149.030,00 | | 32838,94 | 6.795.829,31 | 400800 - OSDE | 135.259,81 | 202.889,71 | 58.211,49 | 235.128,00 |
| 1590 | JURADO CORDERO , FAUSTINO | 20-95660959-4 | 19/12/2022 | | 6.499.605,32 | 933.144,16 | | 117493,7 | 7.550.243,18 | 400800 - OSDE | | | 58.211,49 | 235.128,00 |
| 1598 | CASANOVA , ISIDRO ANTONIO | 20-22587931-2 | 19/01/2023 | | 6.630.304,10 | 1.467.664,80 | | 112860,5 | 8.210.829,40 | 400800 - OSDE | 161.959,38 | 242.939,07 | 58.211,49 | 235.128,00 |
| 1604 | RAMOS , MIGUEL ANGEL | 20-23625691-0 | 01/02/2023 | | 6.431.287,54 | 1.839.405,40 | | 103213,9 | 8.373.906,84 | 400800 - OSDE | 165.413,86 | 248.120,79 | 58.211,49 | 235.128,00 |
| 1610 | PINCHEIRA LEAL , MANUEL ANTONIO | 20-32021832-3 | 22/03/2023 | | 7.399.718,58 | 1.192.093,00 | | 80103,02 | 8.671.914,60 | 400800 - OSDE | 171.836,23 | 257.754,35 | 58.211,49 | 235.128,00 |
| 1614 | IRIARTE , NICOLAS ALEJANDRO | 20-30443614-0 | 12/04/2023 | | 5.403.214,84 | 1.361.453,20 | | -11.246,74 | 6.753.421,30 | 400800 - OSDE | 135.293,36 | 202.940,04 | 58.211,49 | 235.128,00 |
| 1631 | SANCHEZ , IVAN ANDRES | 20-30725709-3 | 06/07/2023 | | 9.053.334,88 | 1.308.347,40 | | 371775,87 | 10.733.458,15 | 400800 - OSDE | | | 58.211,49 | 235.128,00 |
| 1634 | CLARKE , GONZALO RAUL | 20-34525113-9 | 20/07/2023 | | 5.244.460,18 | 746.249,23 | | 19086,5 | 6.009.795,91 | 400800 - OSDE | 119.814,19 | 179.721,28 | 58.211,49 | 235.128,00 |
| 1635 | BALCEDO , CARLOS ABEL | 20-22028690-9 | 21/07/2023 | | 6.963.049,31 | 1.156.002,02 | | 77151,17 | 8.196.202,50 | 400800 - OSDE | 162.381,03 | 243.571,54 | 58.211,49 | 235.128,00 |
| 1644 | SANTAMARINA , RODRIGO EMANUEL | 20-34866486-8 | 02/10/2023 | | 4.478.795,78 | 680.419,95 | | -5981,22 | 5.153.234,51 | 400800 - OSDE | 103.184,31 | 154.776,47 | 58.211,49 | 235.128,00 |
| 1646 | ORELLANA , RODRIGO JOSE | 20-34882709-0 | 06/11/2023 | | 4.561.166,93 | 731.663,36 | | -7717,56 | 5.285.112,73 | 400800 - OSDE | 105.856,61 | 158.784,91 | 58.211,49 | 235.128,00 |
| 1653 | SANDOVAL , PABLO ADOLFO | 23-30397517-9 | 03/06/2024 | | 6.437.663,83 | 627.320,19 | | 94683,92 | 7.159.667,94 | 400800 - OSDE | 141.299,68 | 211.949,52 | 58.211,49 | 235.128,00 |
| 1654 | DE LUCIA , FLORENCIA AGUSTINA | 27-39584527-1 | 03/06/2024 | | 2.104.018,88 | 627.320,19 | | | 2.731.339,07 | 127208 - OSMMEDT | 54.626,78 | 81.940,17 | 67.173,18 | 235.128,00 |
| 1661 | GARCIA , MARCELO IVAN | 20-30609000-4 | 15/07/2024 | | 3.790.384,65 | 939.508,92 | | -3578,95 | 4.726.314,62 | 400800 - OSDE | 94.597,87 | 141.896,81 | 58.211,49 | 235.128,00 |
| 1667 | RAHN , ROMINA GISEL | 27-35310688-6 | 09/09/2024 | | 3.496.267,74 | 687.064,97 | | | 4.183.332,71 | 400800 - OSDE | 83.666,65 | 125.499,98 | 58.211,49 | 235.128,00 |
| | TOTALES | | | | 297.512.055,17 | 48.214.740,22 | 170.445,73 | 4.360.080,40 | 350.257.321,52 | 400800 - OSDE | **6.184.938,83** | **9.277.408,30** | **2.880.600,21** | **11.521.272,00** |

**Mes de :** **enero-2025** **SINDICATO JERARQUICOS CIPOLLETTI**

| | SINDICATO | DETALLE | CUENTA Nro. | CBU | BANCO | IMPORTE |
|---|---|---|---|---|---|---|
| 5 | SINDICATO JERARQUICO CIPOLLETTI | CUOTA SINDICAL | 3-0170000036441-6 | 0440017230000003644167 CUIT:30-70787082-2 | BCO HIPOTECARIO | $ 6.184.938,83 |
| | | CONTRIBUCION SOCIO CULTURAL | 3-0170000036441-6 | | BCO HIPOTECARIO | $ 2.816.956,39 |
| | | CONTRIB. EXTRAORDINARIA | 3-0170000036441-6 | | BCO HIPOTECARIO | $ 11.521.272,00 |
| | | | | | | $ 20.523.167,22 |
| | | CUOTA MUTUAL | 3-0170000036792-5 | 0440017230000003679257 CUIT: 30-70880139-5 | BCO HIPOTECARIO | $ 9.277.408,30 |

Santander

Lunes 17 de Febrero de 2025 16:35

| Detalle de la transferencia | |
|---|---|
| Numero de Solicitud | 2825396 |
| Tipo de Transferencia | Otros bancos - MEP Tradicional |
| Estado de la transferencia | PROCESADA |
| Fecha de alta | 11/02/2025 |
| Cuenta de debito | CC en Pesos 000-068762/9 |
| Nombre del beneficiario | SINDICATO DEL PERSON |
| CBU del beneficiario | 0440017230000003644167 |
| CUIT/CUIL/CDI del beneficiario | 30707870822 |
| Alias CBU | |
| Moneda | PESOS |
| Importe a transferir | 20.523.167,22 |
| Concepto de la transferencia | VARIOS |
| Información adicional | PJCIPO SINDART22 EXT |
| Número de envío | 1 |

Santander

Lunes 17 de Febrero de 2025 16:35

| Detalle de la transferencia | |
|---|---|
| Numero de Solicitud | 2825397 |
| Tipo de Transferencia | Otros bancos - MEP Tradicional |
| Estado de la transferencia | PROCESADA |
| Fecha de alta | 11/02/2025 |
| Cuenta de debito | CC en Pesos 000-068762/9 |
| Nombre del beneficiario | MUTUAL DE PERSONAL J |
| CBU del beneficiario | 0440017230000003679257 |
| CUIT/CUIL/CDI del beneficiario | 30708801395 |
| Alias CBU | |
| Moneda | PESOS |
| Importe a transferir | 9.277.408,30 |
| Concepto de la transferencia | VARIOS |
| Información adicional | PJCIPO MUTUAL |
| Número de envío | 1 |

Personal de MOTO MECANICA ARGENTINA S.A. - CUIT: 30-50078693-7
RIO PILCOMAYO 451 - LOMA HERMOSA
PLANILLA SINDICAL PETROLEROS CCT 644/2012
Periodo: Enero 2025

**PETROLEROS PRIVADOS DE NEUQUEN**

| Nº | EMPLEADO | CUIL | F.INGRESO | F.EGRESO | REMUNERAT. | VIANDAS | SUMA EXP 2024 S/ REM | VIANDA COMPLEMENTARIA | TOTAL | OBRA SOCIAL | APORTE Solidario | SINDICATO | MUTUAL 3% | ART. 22 | CONTRIB. EXT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 544 | FUNAR , PABLO ANDRES | 20-29028584-5 | 09/10/2006 | | 7.010.070,01 | 1.003.991,82 | | 810.894,46 | 8.824.956,29 | 127901 - OSPEPRI | 140.201,40 | 140.201,40 | 240.421,85 | 58.211,49 | 235.128,00 |
| 738 | CHANDIA , RODRIGO JAVIER | 20-28443358-1 | 23/03/2011 | | 5.320.691,59 | 771.931,94 | | 272.358,92 | 6.364.982,45 | 127901 - OSPEPRI | 106.413,83 | 106.413,83 | 182.778,71 | 58.211,49 | 235.128,00 |
| 786 | BUSTAMANTE , FERNANDO | 20-28848335-4 | 03/01/2012 | | 3.719.055,47 | 686.084,06 | | 32.863,20 | 4.438.002,73 | 127901 - OSPEPRI | 74.381,11 | 74.381,11 | 132.154,18 | 58.211,49 | 235.128,00 |
| 796 | SOTO , BENITO FERNANDO | 20-26009786-6 | 14/03/2012 | | 7.429.020,06 | 1.082.646,24 | | 763201,91 | 9.274.868,21 | 127901 - OSPEPRI | 148.580,40 | 148.580,40 | 255.349,99 | 58.211,49 | 235.128,00 |
| 804 | VAZQUEZ , MIGUEL ANGEL | 20-28393845-0 | 21/04/2012 | | 6.712.932,81 | 983.934,75 | | 741239,11 | 8.438.106,67 | 127901 - OSPEPRI | 134.258,66 | 134.258,66 | 230.906,02 | 58.211,49 | 235.128,00 |
| 890 | MUÑOZ , JOSE RICARDO | 20-29087498-0 | 01/11/2013 | | 6.321.205,69 | 1.107.327,69 | | 220921,04 | 7.649.454,42 | 127901 - OSPEPRI | 126.424,11 | 126.424,11 | 222.856,00 | 58.211,49 | 235.128,00 |
| 897 | MANZANARES , CARLOS ALBERTO | 20-28160073-8 | 22/01/2014 | | 5.374.961,85 | 976.574,77 | | 264070,77 | 6.615.607,39 | 127901 - OSPEPRI | 107.499,24 | 107.499,24 | 190.546,10 | 58.211,49 | 235.128,00 |
| 900 | SEGOVIA , CLAUDIO ALEJANDRO | 20-26685981-4 | 27/01/2014 | | 5.614.859,57 | 928.960,52 | | 376.864,58 | 6.920.684,67 | 127901 - OSPEPRI | 112.297,19 | 112.297,19 | 196.314,61 | 58.211,49 | 235.128,00 |
| 901 | AVILES SANDOVAL , ELIAS | 20-33331281-7 | 27/01/2014 | | 6.874.280,47 | 1.148.162,83 | | 684765,36 | 8.707.208,66 | 127901 - OSPEPRI | 137.485,61 | 137.485,61 | 240.673,29 | 58.211,49 | 235.128,00 |
| 1036 | RIVAS HORMAZABAL , EDUARDO ABELINO | 20-34173895-5 | 01/08/2016 | | 2.361.881,78 | 552.429,02 | | | 2.914.310,80 | 127901 - OSPEPRI | 47.237,64 | 47.237,64 | 87.429,32 | 47.237,64 | 235.128,00 |
| 1059 | CASTRO , ALEJANDRO JAVIER | 20-32762678-8 | 05/07/2017 | | 5.545.169,12 | 1.453.239,41 | | 448348,92 | 7.446.757,45 | 127901 - OSPEPRI | 110.903,38 | 110.903,38 | 209.952,25 | 58.211,49 | 235.128,00 |
| 1076 | TORRES , NESTOR GABRIEL | 20-34001690-5 | 03/08/2017 | | 2.440.721,68 | 896.171,70 | | | 3.336.893,38 | 127901 - OSPEPRI | 48.814,43 | 48.814,43 | 100.106,80 | 48.814,43 | 235.128,00 |
| 1080 | PARRA , CLAUDIO RAFAEL | 20-33952135-3 | 10/08/2017 | | 5.691.053,16 | 1.051.185,68 | | 203168,49 | 6.945.407,33 | 127901 - OSPEPRI | 113.821,06 | 113.821,06 | 202.267,16 | 58.211,49 | 235.128,00 |
| 1204 | MODON , IVAN MAURICIO | 20-29874042-8 | 01/10/2018 | | 5.105.971,45 | 980.457,80 | | 197660,16 | 6.284.089,41 | 127901 - OSPEPRI | 102.119,43 | 102.119,43 | 182.592,87 | 58.211,49 | 235.128,00 |
| 1205 | RUIZ , CARLOS FEDERICO | 20-27591571-9 | 01/10/2018 | | 8.976.083,36 | 1.274.872,24 | | 1442872,98 | 11.693.828,58 | 127901 - OSPEPRI | 179.521,67 | 179.521,67 | 307.528,67 | 58.211,49 | 235.128,00 |
| 1212 | BENITEZ , CARLOS JAVIER | 20-36840227-4 | 01/11/2018 | | 3.900.058,13 | 1.054.642,28 | | | 4.954.700,41 | 127901 - OSPEPRI | 78.001,16 | 78.001,16 | 148.641,01 | 58.211,49 | 235.128,00 |
| 1233 | ANGLI , GABRIEL NORMAN | 20-31483539-6 | 22/01/2019 | | 2.432.357,66 | 567.575,41 | | | 2.999.933,07 | 127901 - OSPEPRI | 48.647,15 | 48.647,15 | 89.997,99 | 48.647,15 | 235.128,00 |
| 1235 | MARTOS , ENZO PIERO | 20-35355550-3 | 22/01/2019 | | 4.124.900,87 | 896.171,70 | | | 5.021.072,57 | 123305 - OSPESA | 82.498,02 | 82.498,02 | 150.632,18 | 58.211,49 | 235.128,00 |
| 1239 | RIVERA , SERGIO GABRIEL | 20-40899520-6 | 22/01/2019 | | 4.892.629,63 | 733.552,14 | | | 5.626.181,77 | 127901 - OSPEPRI | 97.852,59 | 97.852,59 | 168.785,45 | 58.211,49 | 235.128,00 |
| 1259 | MARIN , PABLO GASTON | 20-33379993-7 | 03/06/2019 | | 8.573.284,88 | 1.168.800,77 | | 1171199,81 | 10.913.285,46 | 127901 - OSPEPRI | 171.465,70 | 171.465,70 | 292.262,57 | 58.211,49 | 235.128,00 |
| 1268 | PEREZ , JULIO CESAR | 20-29154135-7 | 01/07/2019 | | 5.338.833,93 | 1.133.296,70 | | 298.209,22 | 6.770.339,85 | 127901 - OSPEPRI | 106.776,68 | 106.776,68 | 194.163,92 | 58.211,49 | 235.128,00 |
| 1272 | PEREYRA , ANGEL JAVIER | 20-37614588-4 | 03/07/2019 | | 5.281.627,56 | 1.176.727,31 | | 293427,55 | 6.751.782,42 | 127901 - OSPEPRI | 105.632,55 | 105.632,55 | 193.750,65 | 58.211,49 | 235.128,00 |
| 1278 | MARTINEZ , MARCELO ARIEL | 20-36150837-9 | 12/08/2019 | | 2.791.897,04 | | 124.099,63 | | 2.915.996,67 | 127901 - OSPEPRI | 61.647,31 | 61.647,31 | 92.470,96 | 55.837,94 | 235.128,00 |
| 1279 | COSTA , DIEGO MATIAS | 20-36801337-5 | 12/08/2019 | | 4.214.183,20 | 689.680,79 | | | 4.903.863,99 | 127901 - OSPEPRI | 84.283,66 | 84.283,66 | 147.115,92 | 58.211,49 | 235.128,00 |
| 1285 | CONTRERAS , MAXIMILIANO MARTIN | 20-36256538-4 | 02/09/2019 | | 5.258.966,13 | 980.758,41 | | 223550,65 | 6.463.275,19 | 127901 - OSPEPRI | 105.179,32 | 105.179,32 | 187.191,73 | 58.211,49 | 235.128,00 |
| 1302 | ROVEIN , JUAN IGNACIO | 20-35037591-1 | 15/10/2020 | | 3.551.531,86 | 896.171,70 | | | 4.447.703,56 | 127901 - OSPEPRI | 71.030,64 | 71.030,64 | 133.431,11 | 58.211,49 | 235.128,00 |
| 1303 | MOLLO QUINTANILLA , DAVID EDUARDO | 20-32485526-3 | 15/10/2020 | | 4.572.454,26 | 1.207.040,44 | | | 5.779.494,70 | 127901 - OSPEPRI | 91.449,09 | 91.449,09 | 173.384,84 | 58.211,49 | 235.128,00 |
| 1309 | VILLARROEL CABELLO , ENRIQUE JESUS | 20-95903776-1 | 02/11/2020 | | 3.832.041,48 | 898.060,48 | | | 4.730.101,96 | 127901 - OSPEPRI | 76.640,83 | 76.640,83 | 141.903,05 | 58.211,49 | 235.128,00 |
| 1310 | RUIZ , ROBERTO GASTON | 20-31020898-2 | 02/11/2020 | | 3.360.904,88 | 876.555,37 | | | 4.237.460,25 | 127901 - OSPEPRI | 67.218,10 | 67.218,10 | 127.123,81 | 58.211,49 | 235.128,00 |
| 1314 | REYES , GUILLERMO FERNANDO | 20-32529412-5 | 09/12/2020 | | 3.645.282,59 | 1.054.642,28 | | | 4.699.924,87 | 127901 - OSPEPRI | | | | 58.211,49 | 235.128,00 |
| 1315 | PUEBLAS , CRISTIAN EDUARDO | 20-23289905-1 | 09/12/2020 | | 4.425.987,03 | 938.755,49 | | 55920,41 | 5.420.662,93 | 127901 - OSPEPRI | 88.519,74 | 88.519,74 | 160.942,27 | 58.211,49 | 235.128,00 |
| 1317 | PALACIOS , HECTOR | 20-32746526-1 | 22/12/2020 | | 4.141.878,77 | 965.025,11 | | 100971,8 | 5.207.875,68 | 127901 - OSPEPRI | 82.837,58 | 82.837,58 | 153.207,11 | 58.211,49 | 235.128,00 |
| 1319 | DIAZ , LUIS | 20-29727765-1 | 22/12/2020 | | 3.606.084,08 | 800.356,29 | | | 4.406.440,37 | 127901 - OSPEPRI | 72.121,68 | 72.121,68 | 132.193,21 | 58.211,49 | 235.128,00 |
| 1323 | PINCHEIRA , MARTIN ANDRES | 20-32887444-0 | 04/01/2021 | | 4.427.027,24 | 837.594,70 | | 71621,33 | 5.336.243,27 | 127901 - OSPEPRI | 88540,54 | 88540,54 | 157938,66 | 58.211,49 | 235.128,00 |
| 1333 | ELGUETA , ANDRES DAMIAN | 20-33823476-8 | 26/01/2021 | | 4.457.667,29 | 1.260.733,15 | | 77361,84 | 5.795.762,28 | 127901 - OSPEPRI | 89.153,35 | 89.153,35 | 171.552,01 | 58.211,49 | 235.128,00 |
| 1334 | MACIEL , SANTIAGO EMANUEL | 20-31178931-8 | 26/01/2021 | | 3.888.547,77 | 976.855,03 | | | 4.865.402,80 | 003108 - OSPAÑA | 77.770,96 | 77.770,96 | 145.962,08 | 58.211,49 | 235.128,00 |
| 1335 | CARRIQUEO , GABRIEL ALEJANDRO | 20-38431032-0 | 26/01/2021 | | 6.330.116,08 | 1.292.614,10 | | 575385,81 | 8.198.115,99 | 127901 - OSPEPRI | 126.602,32 | 126.602,32 | 228.681,90 | 58.211,49 | 235.128,00 |
| 1338 | MOLINA , NICOLAS EZEQUIEL | 20-35834370-9 | 01/02/2021 | | 4.978.266,05 | 918.257,68 | | 255672,46 | 6.152.196,19 | 127901 - OSPEPRI | 99.565,32 | 99.565,32 | 176.895,71 | 58.211,49 | 235.128,00 |
| 1344 | DIAZ , HECTOR EDUARDO | 20-31359351-8 | 12/02/2021 | | 4.631.180,04 | 1.245.139,98 | | | 5.876.320,02 | 127901 - OSPEPRI | 92.623,60 | 92.623,60 | 176.289,60 | 58.211,49 | 235.128,00 |
| 1347 | AMAZA , CARLOS MARTIN | 23-32694509-9 | 03/03/2021 | | 3.698.696,94 | 986.670,35 | | | 4.685.367,29 | 127901 - OSPEPRI | 73.973,94 | 73.973,94 | 140.561,02 | 58.211,49 | 235.128,00 |
| 1349 | MEDERO , FRANCISCO MATIAS | 20-30203249-2 | 03/03/2021 | | 4.203.710,15 | 963.436,94 | | 81986,38 | 5.249.133,47 | 127901 - OSPEPRI | 84.074,20 | 84.074,20 | 155.014,41 | 58.211,49 | 235.128,00 |
| 1353 | LAMELA , JORGE | 20-36652002-4 | 01/04/2021 | | 5.591.813,56 | 1.483.111,80 | | 265445,13 | 7.340.370,49 | 127901 - OSPEPRI | 111.836,27 | 111.836,27 | 212.247,76 | 58.211,49 | 235.128,00 |
| 1355 | LIZARRAGA , NICOLAS | 20-39129431-4 | 05/04/2021 | | 4.836.228,14 | 789.700,19 | | 254.195,75 | 5.880.124,08 | 127901 - OSPEPRI | 96.724,56 | 96.724,56 | 168.777,85 | 58.211,49 | 235.128,00 |
| 1356 | FIGUEROA , ANGEL | 20-96050422-5 | 05/04/2021 | | 4.073.162,03 | 701.090,32 | | 77533,8 | 4.851.786,15 | 127901 - OSPEPRI | 81.463,24 | 81.463,24 | 143.227,57 | 58.211,49 | 235.128,00 |
| 1367 | MEDINA , PABLO ALEJANDRO | 20-30148623-6 | 19/04/2021 | | 5.695.303,02 | 870.783,56 | | 312452,5 | 6.878.539,08 | 127901 - OSPEPRI | 113.906,06 | 113.906,06 | 196.982,60 | 58.211,49 | 235.128,00 |
| 1368 | BARRIENTOS , MARCELO ALEJANDRO | 20-34223457-8 | 16/04/2021 | | 4.824.808,06 | 1.125.209,68 | | 197403,07 | 6.147.420,81 | 127901 - OSPEPRI | 96.496,16 | 96.496,16 | 178.500,53 | 58.211,49 | 235.128,00 |
| 1369 | ASTORGA , MATIAS DANIEL | 20-37737084-9 | 16/04/2021 | | 4.076.825,10 | 1.077.875,69 | | 25268,51 | 5.179.969,30 | 115300 - OSPE | 81.536,50 | 81.536,50 | 154.641,02 | 58.211,49 | 235.128,00 |
| 1370 | ALMENDRA , ESTEBAN RICARDO | 20-34661830-3 | 16/04/2021 | | 4.346.441,69 | 993.309,33 | | | 5.339.751,02 | 127901 - OSPEPRI | 86.928,83 | 86.928,83 | 160.192,53 | 58.211,49 | 235.128,00 |
| 1371 | ALMENDRA , CRISTOBAL SEBASTIAN | 20-32909148-2 | 16/04/2021 | | 4.301.989,25 | 800.797,03 | | | 5.102.786,28 | 127901 - OSPEPRI | 86.039,78 | 86.039,78 | 153.083,59 | 58.211,49 | 235.128,00 |
| 1372 | STELLA , CRISTIAN ADRIAN | 23-35782715-9 | 16/04/2021 | | 3.704.269,41 | 890.274,07 | | | 4.594.543,48 | 127901 - OSPEPRI | 74.085,39 | 74.085,39 | 137.836,30 | 58.211,49 | 235.128,00 |
| 1374 | SAAVEDRA , JUAN LAUTARO | 20-32974606-3 | 20/04/2021 | | 3.338.430,65 | 819.406,06 | | | 4.157.836,71 | 127901 - OSPEPRI | 66.768,61 | 66.768,61 | 124.735,10 | 58.211,49 | 235.128,00 |
| 1375 | OSSES , MICHAEL JONATTAN | 20-18862431-7 | 20/04/2021 | | 1.896.390,51 | 507.830,63 | | | 2.404.221,14 | 127901 - OSPEPRI | | | | 37.927,81 | 235.128,00 |
| 1378 | SEPULVEDA , IVAN IGNACIO | 20-40293702-6 | 03/05/2021 | | 3.580.064,96 | 1.062.869,43 | | 7.538,80 | 4.650.473,19 | 127901 - OSPEPRI | 71.601,30 | 71.601,30 | 139.288,03 | 58.211,49 | 235.128,00 |
| 1379 | BURGOS , JAIME RAFAEL | 20-31226064-7 | 03/05/2021 | | 4.932.983,85 | 1.451.511,11 | | 230022,24 | 6.614.517,20 | 127901 - OSPEPRI | 98.659,68 | 98.659,68 | 191.534,85 | 58.211,49 | 235.128,00 |
| 1380 | SOMSANUCK , ARIEL | 20-33226894-6 | 03/05/2021 | | 4.720.152,01 | 1.313.111,91 | | 162447,91 | 6.195.711,83 | 127901 - OSPEPRI | 94.403,04 | 94.403,04 | 180.997,92 | 58.211,49 | 235.128,00 |
| 1385 | SAEZ , RODRIGO NICOLAS | 20-29429731-7 | 01/06/2021 | | 2.795.668,90 | 769.062,25 | | | 3.564.731,15 | 119906 - OSSB | 55.913,38 | 55.913,38 | 106.941,94 | 55.913,38 | 235.128,00 |
| 1391 | VIGNOLE , RUBEN ALEJANDRO | 20-24645969-0 | 12/07/2021 | | 3.966.559,82 | 1.177.168,05 | | 80279,22 | 5.224.007,09 | 127901 - OSPEPRI | 79331,2 | 79331,2 | 154311,83 | 58.211,49 | 235.128,00 |
| 1392 | RUEDA , FERNANDO DAMIAN | 20-30496597-6 | 12/07/2021 | | 3.475.451,21 | 772.939,24 | | | 4.248.390,45 | 127901 - OSPEPRI | 69.509,02 | 69.509,02 | 127.451,72 | 58.211,49 | 235.128,00 |
| 1395 | FLORES , ISAAC PEDRO | 20-30765636-2 | 28/07/2021 | | 6.866.754,07 | 1.375.312,03 | | 725879,47 | 8.967.945,57 | 127901 - OSPEPRI | 137.335,08 | 137.335,08 | 247.261,98 | 58.211,49 | 235.128,00 |
| 1396 | BOVEDA , EDUARDO ENRIQUE | 20-31098248-3 | 28/07/2021 | | 3.614.616,79 | 768.895,73 | | | 4.383.512,52 | 127901 - OSPEPRI | 72.292,34 | 72.292,34 | 131.505,37 | 58.211,49 | 235.128,00 |
| 1397 | ZUÑIGA , MARCOS | 20-32225431-9 | 28/07/2021 | | 4.728.833,96 | 1.025.777,19 | | 223804,98 | 5.978.416,13 | 127901 - OSPEPRI | 94.576,68 | 94.576,68 | 172.638,34 | 58.211,49 | 235.128,00 |
| 1398 | RODRIGUEZ , CARLOS JAVIER | 20-32020770-4 | 28/07/2021 | | 4.265.836,77 | 1.088.558,18 | | 126518,96 | 5.480.913,91 | 127901 - OSPEPRI | 85.316,74 | 85.316,74 | 160.631,85 | 58.211,49 | 235.128,00 |
| 1404 | DOMINGUEZ , MATIAS JAVIER | 20-37238383-7 | 17/08/2021 | | 5.398.573,35 | 1.051.906,68 | | 373197,15 | 6.823.677,18 | 127901 - OSPEPRI | 107.971,47 | 107.971,47 | 193.514,40 | 58.211,49 | 235.128,00 |
| 1406 | OLIVA ZALDARRIAGA , ALEXANDER PABLO | 20-31134850-8 | 20/08/2021 | | 5.410.930,20 | 1.409.227,93 | | 363352,24 | 7.183.510,37 | 104306 - OSPACA | 108.218,60 | 108.218,60 | 204.604,75 | 58.211,49 | 235.128,00 |
| 1407 | MASTRACCI GIUSTTI , AGUSTIN MAXIMILIAN( | 20-37461406-2 | 20/08/2021 | | 4.244.388,26 | 1.163.309,22 | | 157.506,92 | 5.565.204,40 | 127901 - OSPEPRI | | | | 58.211,49 | 235.128,00 |
| 1408 | ALTAMIRANO , MARTIN ERNESTO | 20-28092939-6 | 20/08/2021 | | 4.355.549,26 | 1.298.105,65 | | 28031,61 | 5.681.686,52 | 127901 - OSPEPRI | 87.110,99 | 87.110,99 | 169.609,65 | 58.211,49 | 235.128,00 |
| 1411 | SILVA , DARIO ALBERTO | 20-27488868-8 | 20/08/2021 | | 3.993.622,67 | 937.307,45 | | 63265,3 | 4.994.195,42 | 127901 - OSPEPRI | 79.872,45 | 79.872,45 | 147.927,90 | 58.211,49 | 235.128,00 |
| 1412 | GATICA , RAUL AGUSTIN | 20-41420743-0 | 07/09/2021 | | 3.468.358,69 | 655.624,76 | | | 4.123.983,45 | 127901 - OSPEPRI | 69.367,17 | 69.367,17 | 123.719,50 | 58.211,49 | 235.128,00 |

Personal de MOTO MECANICA ARGENTINA S.A. - CUIT: 30-50078693-7
RIO PILCOMAYO 451 - LOMA HERMOSA
PLANILLA SINDICAL PETROLEROS CCT 644/2012
Periodo: Enero 2025

**PETROLEROS PRIVADOS DE NEUQUEN**

| Nº | EMPLEADO | CUIL | F.INGRESO | F.EGRESO | REMUNERAT. | VIANDAS | SUMA EXP 2024 S/ REM | VIANDA COMPLEMENTARIA | TOTAL | OBRA SOCIAL | APORTE Solidario | SINDICATO | MUTUAL 3% | ART. 22 | CONTRIB. EXT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1413 | JIMENEZ , MAXIMILIANO | 20-34092995-1 | 07/09/2021 | | 4.387.800,99 | 823.309,44 | | 93718,13 | 5.304.828,56 | 127901 - OSPEPRI | 87756,02 | 87756,02 | 156333,31 | 58.211,49 | 235.128,00 |
| 1414 | MUÑOZ , EZEQUIEL EDUARDO | 20-34866869-3 | 07/09/2021 | | 5.133.316,30 | 972.391,13 | | 226368,34 | 6.332.075,77 | 127901 - OSPEPRI | 102666,33 | 102666,33 | 183171,22 | 58.211,49 | 235.128,00 |
| 1422 | DIEZ , MARCELO JAVIER | 20-29682732-1 | 08/09/2021 | | 2.119.459,68 | 567.575,41 | | | 2.687.035,09 | 127901 - OSPEPRI | 42.389,19 | 42.389,19 | 80.611,05 | 42.389,19 | 235.128,00 |
| 1441 | BARRIOS , FACUNDO JAVIER | 20-39680489-2 | 08/11/2021 | | 3.287.790,36 | 536.862,24 | | | 3.824.652,60 | 127901 - OSPEPRI | 65.755,81 | 65.755,81 | 114.739,58 | 58.211,49 | 235.128,00 |
| 1442 | OSORES , ALAN NEHEMIAS | 20-36981091-0 | 08/11/2021 | | 5.198.506,81 | 799.068,73 | | 314834,16 | 6.312.409,70 | 127901 - OSPEPRI | 103.970,14 | 103.970,14 | 179.927,26 | 58.211,49 | 235.128,00 |
| 1443 | CORIA , SANTIAGO EZEQUIEL | 20-41608531-6 | 08/11/2021 | | 4.516.546,76 | 977.882,68 | | 115167,73 | 5.609.597,17 | 127901 - OSPEPRI | 90.330,94 | 90.330,94 | 164.832,88 | 58.211,49 | 235.128,00 |
| 1457 | CARRAL , MARTIN HECTOR | 20-31548627-1 | 15/12/2021 | | 4.193.850,17 | 1.008.455,72 | | 34993,64 | 5.237.299,53 | 127901 - OSPEPRI | 83.877,00 | 83.877,00 | 156.069,18 | 58.211,49 | 235.128,00 |
| 1458 | ZERDA , LUIS ENRIQUE | 20-39235601-1 | 15/12/2021 | | 4.984.799,89 | 1.396.090,10 | | 189273,23 | 6.570.163,22 | 127901 - OSPEPRI | 99.696,00 | 99.696,00 | 191.426,70 | 58.211,49 | 235.128,00 |
| 1467 | KACZMAREK , BRUNO RODOLFO | 20-31311018-5 | 07/01/2022 | | 4.764.477,76 | 1.006.727,42 | | 199486,29 | 5.970.691,47 | 127901 - OSPEPRI | 95.289,56 | 95.289,56 | 173.136,15 | 58.211,49 | 235.128,00 |
| 1468 | BURGOS , EUDES VIONEY | 20-28255742-9 | 07/01/2022 | | 4.562.944,17 | 1.254.514,56 | | 185607,59 | 6.003.066,32 | 127901 - OSPEPRI | 91.258,88 | 91.258,88 | 174.523,77 | 58.211,49 | 235.128,00 |
| 1469 | SERRANO , JOSE ARIEL | 20-30009501-2 | 07/01/2022 | | 4.929.275,71 | 1.391.906,46 | | 150.058,67 | 6.471.240,84 | 127901 - OSPEPRI | 98.585,51 | 98.585,51 | 189.635,46 | 58.211,49 | 235.128,00 |
| 1471 | MORANDI , JOSE MIGUEL | 20-33450389-6 | 11/01/2022 | | 5.085.991,07 | 1.449.055,77 | | 287344,95 | 6.822.391,79 | 127901 - OSPEPRI | 101.719,82 | 101.719,82 | 196.051,40 | 58.211,49 | 235.128,00 |
| 1475 | ZURITA , ISAIAS EMILIANO | 20-32119928-4 | 17/01/2022 | | 4.783.079,68 | 1.338.800,66 | | 102617,74 | 6.224.498,08 | 127901 - OSPEPRI | 95.661,59 | 95.661,59 | 183.656,41 | 58.211,49 | 235.128,00 |
| 1476 | GALLEGOS , MAURICIO DANIEL | 20-28702723-1 | 14/01/2022 | | 3.899.157,76 | 802.811,63 | | | 4.701.969,39 | 127901 - OSPEPRI | 77.983,16 | 77.983,16 | 141.059,08 | 58.211,49 | 235.128,00 |
| 1488 | GALLUCCI , CLAUDIO GASTON | 20-31595806-8 | 14/02/2022 | | 2.378.309,40 | 828.666,90 | | | 3.206.976,30 | 127901 - OSPEPRI | 47.566,19 | 47.566,19 | 96.209,29 | 47.566,19 | 235.128,00 |
| 1496 | URRUTIA SALINAS , DANIEL ADRIAN | 23-36713067-9 | 02/03/2022 | | 3.049.696,25 | 849.138,32 | | | 3.898.834,57 | 127901 - OSPEPRI | 60.993,92 | 60.993,92 | 116.965,04 | 58.211,49 | 235.128,00 |
| 1497 | LOPETEGUI , ERNESTO EDUARDO | 20-34715009-7 | 02/03/2022 | | 3.767.896,82 | 847.690,28 | | 33403,83 | 4.648.990,93 | 127901 - OSPEPRI | 75.357,94 | 75.357,94 | 138.467,61 | 58.211,49 | 235.128,00 |
| 1501 | CONCHA , ROBERTO ALEJANDRO | 20-37231699-4 | 14/03/2022 | | 2.184.180,86 | 694.591,47 | | | 2.878.772,33 | 127901 - OSPEPRI | 43.683,62 | 43.683,62 | 86.363,17 | 43.683,62 | 235.128,00 |
| 1516 | LAIMES , OMAR FELICIANO | 20-23058900-4 | 04/05/2022 | | 4.203.238,62 | 1.130.841,36 | | 19760,1 | 5.353.840,08 | 127901 - OSPEPRI | 84.064,77 | 84.064,77 | 160.022,40 | 58.211,49 | 235.128,00 |
| 1520 | LOPEZ , JONATAN ARIEL | 20-39694477-5 | 20/05/2022 | | 3.700.386,87 | 813.940,90 | | 44314,3 | 4.558.642,07 | 127901 - OSPEPRI | 74.007,74 | 74.007,74 | 135.429,84 | 58.211,49 | 235.128,00 |
| 1521 | INDAVER , ALAN JAVIER | 20-39866822-8 | 20/05/2022 | | 3.507.579,93 | 697.767,81 | | | 4.205.347,74 | 127901 - OSPEPRI | 70.151,60 | 70.151,60 | 126.160,43 | 58.211,49 | 235.128,00 |
| 1529 | MARILUAN , IVAN ANDRES | 20-39585135-8 | 13/06/2022 | | 4.197.416,79 | 819.125,80 | | 29996,52 | 5.046.539,11 | 127901 - OSPEPRI | 83.948,34 | 83.948,34 | 150.496,27 | 58.211,49 | 235.128,00 |
| 1531 | AQUEVEQUE , DIEGO FERNANDO | 20-39650342-6 | 21/06/2022 | | 2.500.353,38 | 896.171,70 | | | 3.396.525,08 | 127901 - OSPEPRI | 50.007,07 | 50.007,07 | 101.895,75 | 50.007,07 | 235.128,00 |
| 1532 | MARTINEZ , JORGE LAUTARO | 20-41370342-6 | 21/06/2022 | | 3.530.966,64 | 760.835,10 | | | 4.291.801,74 | 119906 - OSSB | 70.619,33 | 70.619,33 | 128.754,05 | 58.211,49 | 235.128,00 |
| 1549 | DEL COL , ROBERTO CEFERINO | 20-33292382-0 | 16/08/2022 | | 2.076.239,34 | 657.052,45 | | | 2.733.291,79 | 127901 - OSPEPRI | 41.524,79 | 41.524,79 | 81.998,75 | 41.524,79 | 235.128,00 |
| 1574 | MACAYA , NICOLAS EZEQUIEL | 20-37663467-2 | 20/10/2022 | | 6.233.294,71 | 865.038,14 | | 336253,06 | 7.434.585,91 | 127901 - OSPEPRI | 124.665,89 | 124.665,89 | 212.949,98 | 58.211,49 | 235.128,00 |
| 1580 | VALDEBENITO , DARIO ALEJANDRO | 27-37461477-6 | 14/11/2022 | | 4.817.487,41 | 975.567,47 | | 246.701,89 | 6.039.756,77 | 127901 - OSPEPRI | 96.349,75 | 96.349,75 | 173.791,64 | 58.211,49 | 235.128,00 |
| 1581 | OTALORA , AGUSTIN | 23-39680776-9 | 14/11/2022 | | 5.764.733,14 | 949.878,72 | | 577889,45 | 7.292.501,31 | 127901 - OSPEPRI | | | | 58.211,49 | 235.128,00 |
| 1582 | ZAGAL , DANIEL NICOLAS | 20-34966839-5 | 14/11/2022 | | 5.243.392,99 | 1.073.411,79 | | 297449,37 | 6.614.254,15 | 127901 - OSPEPRI | 104.867,86 | 104.867,86 | 189.504,14 | 58.211,49 | 235.128,00 |
| 1583 | NAVARRETE , GUSTAVO NICOLAS | 23-36514018-9 | 16/11/2022 | | 6.066.341,19 | 1.166.932,34 | | 562354,42 | 7.795.627,95 | 127901 - OSPEPRI | 121.326,82 | 121.326,82 | 216.998,21 | 58.211,49 | 235.128,00 |
| 1600 | HERNANDEZ , PABLO NICOLAS | 20-29027347-2 | 24/01/2023 | | 3.596.090,05 | 730.796,19 | | | 4.326.886,24 | 127901 - OSPEPRI | 71.921,80 | 71.921,80 | 129.806,59 | 58.211,49 | 235.128,00 |
| 1601 | BRAVO , OSCAR DANIEL | 20-40181861-9 | 01/02/2023 | | 5.446.447,47 | 1.397.678,27 | | 259503,27 | 7.103.629,01 | 127901 - OSPEPRI | 108.928,95 | 108.928,95 | 205.323,77 | 58.211,49 | 235.128,00 |
| 1602 | HERRERO , HORACIO HECTOR | 20-38082809-0 | 01/02/2023 | | 5.317.916,20 | 1.389.310,99 | | 358.592,03 | 7.065.819,22 | 127901 - OSPEPRI | 106.358,32 | 106.358,32 | 201.216,82 | 58.211,49 | 235.128,00 |
| 1603 | OJEDA , JOSE ALBERTO | 20-36219069-0 | 01/02/2023 | | 4.386.281,78 | 830.669,42 | | 94.546,86 | 5.311.498,06 | 127901 - OSPEPRI | 87725,64 | 87725,64 | 156508,53 | 58.211,49 | 235.128,00 |
| 1611 | RIVERA , JENIFER DANIELA | 23-35596071-4 | 22/03/2023 | | 1.814.574,37 | 627.320,19 | | | 2.441.894,56 | 127901 - OSPEPRI | 36.291,49 | 36.291,49 | 73.256,84 | 36.291,49 | 235.128,00 |
| 1619 | ARIAS , TOMAS ANDRES | 20-36816794-1 | 04/05/2023 | | 6.683.259,21 | 1.156.089,37 | | 613.199,24 | 8.452.547,82 | 127901 - OSPEPRI | 133.665,18 | 133.665,18 | 235.180,46 | 58.211,49 | 235.128,00 |
| 1621 | DOMINGUES , ROBERTO ENRIQUE | 20-32095462-3 | 04/05/2023 | | 5.834.532,88 | 1.005.439,86 | | 397802,83 | 7.237.775,57 | 127901 - OSPEPRI | 116.690,66 | 116.690,66 | 205.199,19 | 58.211,49 | 235.128,00 |
| 1622 | ROJAS , MARCELINO LUIS | 20-30403710-6 | 04/05/2023 | | 4.990.778,56 | 1.065.044,51 | | 277143,66 | 6.332.966,73 | 127901 - OSPEPRI | 99.815,57 | 99.815,57 | 181.674,70 | 58.211,49 | 235.128,00 |
| 1623 | RIVEROS , WALTER LEONARDO | 23-42306541-9 | 04/05/2023 | | 6.703.611,53 | 1.212.091,25 | | 788325,48 | 8.704.028,26 | 127901 - OSPEPRI | 134.072,23 | 134.072,23 | 237.471,09 | 58.211,49 | 235.128,00 |
| 1626 | LOPEZ , RODRIGO DENIS | 20-31760823-4 | 01/06/2023 | | 359.496,82 | 209.106,73 | | | 568.603,55 | 003108 - OSPAÑA | 7.189,94 | 7.189,94 | 17.058,10 | 7.189,94 | 235.128,00 |
| 1627 | BADILLA , LUCIANO EXEQUIEL | 20-31478016-8 | 01/06/2023 | | 4.269.626,62 | 1.067.053,07 | | | 5.336.679,69 | 127901 - OSPEPRI | 85.392,53 | 85.392,53 | 160.100,39 | 58.211,49 | 235.128,00 |
| 1628 | HANZ , FACUNDO NICOLAS | 20-36955352-7 | 04/07/2023 | | 7.008.222,53 | 1.334.476,89 | | 1033157,74 | 9.375.857,16 | 127901 - OSPEPRI | | | | 58.211,49 | 235.128,00 |
| 1629 | AYAN ABDALA , YAMIL HASAN | 20-36768964-2 | 06/07/2023 | | 4.209.805,53 | 800.797,03 | | 31183,57 | 5.041.786,13 | 127901 - OSPEPRI | 84.196,11 | 84.196,11 | 150.318,08 | 58.211,49 | 235.128,00 |
| 1630 | TORRES , LEANDRO SEBASTIAN | 20-31474958-9 | 11/04/2024 | | 6.274.972,50 | 1.136.172,43 | | 398.293,36 | 7.809.438,29 | 127901 - OSPEPRI | 125.499,45 | 125.499,45 | 222.334,35 | 58.211,49 | 235.128,00 |
| 1656 | ALANIZ HOCQUART , JUAN MANUEL | 20-40066879-6 | 11/06/2024 | | 3.752.645,04 | 800.797,03 | | | 4.553.442,07 | 127901 - OSPEPRI | 75.052,90 | 75.052,90 | 136.603,26 | 58.211,49 | 235.128,00 |
| 1658 | BUSTAMANTE , NICOLAS FEDERICO | 20-31314255-9 | 18/06/2024 | | 4.795.182,42 | 1.332.161,68 | | 246239,39 | 6.373.583,49 | 127901 - OSPEPRI | 95903,65 | 95903,65 | 183820,32 | 58.211,49 | 235.128,00 |
| 1660 | RIQUELME , GUIDO ABRAHAM | 23-25137069-9 | 15/07/2024 | | 4.981.510,34 | 1.419.183,38 | | 385032,06 | 6.785.725,78 | 127901 - OSPEPRI | | | | 58.211,49 | 235.128,00 |
| 1665 | RUBILAR , BRANDON ANDRES | 23-42448498-9 | 02/09/2024 | | 5.865.243,99 | 1.374.444,86 | | 631.290,41 | 7.870.979,26 | 127901 - OSPEPRI | | | | 58.211,49 | 235.128,00 |
| 1666 | AZOCAR , LEANDRO GABRIEL | 20-34882216-1 | 02/09/2024 | | 4.070.631,68 | 739.464,08 | | | 4.810.095,76 | 127901 - OSPEPRI | 81.412,63 | 81.412,63 | 144.302,87 | 58.211,49 | 235.128,00 |
| 1669 | MUÑOZ , NICOLAS SANTIAGO | 20-35571547-8 | 10/09/2024 | | 4.653.232,86 | 990.433,60 | | 188.387,17 | 5.832.053,63 | 127901 - OSPEPRI | 93.064,66 | 93.064,66 | 169.310,00 | 58.211,49 | 235.128,00 |
| 1671 | RIVAS , SEBASTIAN | 20-33637413-9 | 10/11/2024 | | 6.417.985,88 | 1.266.504,96 | | 617856,28 | 8.302.347,12 | 127901 - OSPEPRI | 128.359,72 | 128.359,72 | 230.534,73 | 58.211,49 | 235.128,00 |
| 1675 | CARDENAS , FAUSTO ESTEBAN | 20-36840025-5 | 10/12/2024 | | 2.842.069,96 | 431.792,03 | | | 3.273.861,99 | 127901 - OSPEPRI | | | | 56.841,40 | 235.128,00 |
| 1678 | RIQUELME , CRISTIAN HECTOR | 20361512368 | 07/01/2025 | | 1.076.571,67 | 627.320,19 | | | 1.703.891,86 | 127901 - OSPEPRI | | | | 21.531,43 | 235.128,00 |
| 1679 | GOMEZ , JOSE MARIA | 20279851189 | 23/01/2025 | | 453.751,34 | 268.851,51 | | | 722.602,85 | 127901 - OSPEPRI | | | | 9.075,03 | 235.128,00 |
| 1680 | GUEVARA , SERGIO ALBERTO | 20273676121 | 24/01/2025 | | 414.381,02 | 238.979,12 | | | 653.360,14 | 127901 - OSPEPRI | | | | 8.287,62 | 235.128,00 |
| | | | | | 546.849.413,50 | 118.601.241,38 | 124.099,63 | 23.706.827,48 | 689.281.581,99 | | **10.178.946,74** | **10.178.946,74** | **18.545.335,98** | **6.829.184,06** | **28.920.744,00** |

**Mes de :** **enero-2025**

MMA
Quality Valves & Wellhead Equipment

**SINDICATO PRIVADOS CIPOLLETTI**

| | SINDICATO | DETALLE | CUENTA Nro. | CBU | BANCO | IMPORTE |
|---|---|---|---|---|---|---|
| 6 | SINDICATO PRIVADO CIPOLLETTI | APORTE SOLIDARIO | 109255/1 | 0970011610001092550016 CUIT: 30-55764090-4 | BPN | $ 10.178.946,74 |
| | | CUOTA SINDICAL | | | BPN | $ 10.178.946,74 |
| | | CONTRIB. EXTRAORDINARIA | | | BPN | $ 28.920.744,00 |
| | | ART 22 | | | BPN | $ 6.829.184,06 |
| | | | | | | $ 56.107.821,54 |
| | | CUOTA MUTUAL | 109695/1 | 0970099410001096950010 CUIT: 30-55764106-4 | BPN | $ 10.178.946,74 |

Santander

Lunes 17 de Febrero de 2025 16:15

| Detalle de la transferencia | |
|---|---|
| Numero de Solicitud | 2966967 |
| Tipo de Transferencia | Otros bancos - MEP Tradicional |
| Estado de la transferencia | PROCESADA |
| Fecha de alta | 13/02/2025 |
| Cuenta de debito | CC en Pesos 000-068762/9 |
| Nombre del beneficiario | SINDICATO DE PETROLE |
| CBU del beneficiario | 0970011610001092550016 |
| CUIT/CUIL/CDI del beneficiario | 30557640904 |
| Alias CBU | |
| Moneda | PESOS |
| Importe a transferir | 10.178.946,74 |
| Concepto de la transferencia | VARIOS |
| Información adicional | PPCIPO CUOT SINDIC |
| Número de envío | 1 |

Santander

Lunes 17 de Febrero de 2025 16:15

| Detalle de la transferencia | |
|---|---|
| Numero de Solicitud | 2966975 |
| Tipo de Transferencia | Otros bancos - MEP Tradicional |
| Estado de la transferencia | PROCESADA |
| Fecha de alta | 13/02/2025 |
| Cuenta de debito | CC en Pesos 000-068762/9 |
| Nombre del beneficiario | SINDICATO DE PETROLE |
| CBU del beneficiario | 0970011610001092550016 |
| CUIT/CUIL/CDI del beneficiario | 30557640904 |
| Alias CBU | |
| Moneda | PESOS |
| Importe a transferir | 6.829.184,06 |
| Concepto de la transferencia | VARIOS |
| Información adicional | PPCIPO ART 22 |
| Número de envío | 1 |

Santander

Lunes 17 de Febrero de 2025 16:15

| Detalle de la transferencia | |
|---|---|
| Numero de Solicitud | 2966978 |
| Tipo de Transferencia | Otros bancos - MEP Tradicional |
| Estado de la transferencia | PROCESADA |
| Fecha de alta | 13/02/2025 |
| Cuenta de debito | CC en Pesos 000-068762/9 |
| Nombre del beneficiario | MUTUAL DE EMPLEADOS |
| CBU del beneficiario | 0970099410001096950010 |
| CUIT/CUIL/CDI del beneficiario | 30557641064 |
| Alias CBU | |
| Moneda | PESOS |
| Importe a transferir | 18.545.335,98 |
| Concepto de la transferencia | VARIOS |
| Información adicional | PPCIPO MUTUAL |
| Número de envío | 1 |

Santander

Lunes 17 de Febrero de 2025 16:15

| Detalle de la transferencia | |
|---|---|
| Numero de Solicitud | 2966974 |
| Tipo de Transferencia | Otros bancos - MEP Tradicional |
| Estado de la transferencia | PROCESADA |
| Fecha de alta | 13/02/2025 |
| Cuenta de debito | CC en Pesos 000-068762/9 |
| Nombre del beneficiario | SINDICATO DE PETROLE |
| CBU del beneficiario | 0970011610001092550016 |
| CUIT/CUIL/CDI del beneficiario | 30557640904 |
| Alias CBU | |
| Moneda | PESOS |
| Importe a transferir | 28.920.744,00 |
| Concepto de la transferencia | VARIOS |
| Información adicional | PPCIPO CONT EXTRAOR |
| Número de envío | 1 |

Santander

Lunes 17 de Febrero de 2025 16:15

| Detalle de la transferencia | |
|---|---|
| Numero de Solicitud | 2966966 |
| Tipo de Transferencia | Otros bancos - MEP Tradicional |
| Estado de la transferencia | PROCESADA |
| Fecha de alta | 13/02/2025 |
| Cuenta de debito | CC en Pesos 000-068762/9 |
| Nombre del beneficiario | SINDICATO DE PETROLE |
| CBU del beneficiario | 0970011610001092550016 |
| CUIT/CUIL/CDI del beneficiario | 30557640904 |
| Alias CBU | |

| | |
|---|---|
| Moneda | PESOS |
| Importe a transferir | 10.178.946,74 |
| Concepto de la transferencia | VARIOS |
| Información adicional | PPCIPO AP SOLIDARIO |
| Número de envío | 1 |