**FEDERACION NACIONAL DE TRABAJADORES CAMIONEROS Y OBREROS DEL TRANSPORTE AUTOMOTOR DE CARGA, LOGISTICA Y SERVICIOS**
AVDA CASEROS 921 - Ciudad Autónoma de Bs As - Personería Gremial Nro 760
CUENTA Nro 60420/64 - BANCO NACION DE LA REPUBLICA ARGENTINA

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 03-02796-19 | 03/2025 | Mes Normal |

**Empleador** TPTES DOLORES PARRA SA
**Domicilio** GUERRICO S/N-PLOTTIER , NEUQUEN (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 1 | $ 1323884,41 | $5318556,91 |

| | |
|---|---|
| ITEM 8.1.4 APORTE EMPRESARIO PARA ACTIVIDADES CULTURALES Y DE CAPACITACION 0.5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $6619,42 |
| ITEM 8.1.5 APORTE EMPRESARIO PARA LA PROFESIONALIZACION DEL SECTOR 1,5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $19858,27 |

**VENCIMIENTO 10/04/2025** **TOTAL A PAGAR $ 26477,69.-**



47730320253070825920503027961917565920002647769018

Cheque nro: ..... Banco: .....
**Emisión: 06/04/2025 10:18** **Boleta nro: 1756592** **ORIGINAL PARA EL BANCO**

**FEDERACION NACIONAL DE TRABAJADORES CAMIONEROS Y OBREROS DEL TRANSPORTE AUTOMOTOR DE CARGA, LOGISTICA Y SERVICIOS**
AVDA CASEROS 921 - Ciudad Autónoma de Bs As - Personería Gremial Nro 760
CUENTA Nro 60420/64 - BANCO NACION DE LA REPUBLICA ARGENTINA

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 03-02796-19 | 03/2025 | Mes Normal |

**Empleador** TPTES DOLORES PARRA SA
**Domicilio** GUERRICO S/N-PLOTTIER , NEUQUEN (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 1 | $ 1323884,41 | $ 5318556,91 |

| | |
|---|---|
| ITEM 8.1.4 APORTE EMPRESARIO PARA ACTIVIDADES CULTURALES Y DE CAPACITACION 0.5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $6619,42 |
| ITEM 8.1.5 APORTE EMPRESARIO PARA LA PROFESIONALIZACION DEL SECTOR 1,5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $19858,27 |

**VENCIMIENTO 10/04/2025** **TOTAL A PAGAR $ 26477,69 .-**

47730320253070825920503027961917565920002647769018

Cheque nro: ..... Banco: .....
**Emisión: 06/04/2025 10:18** **Boleta nro: 1756592** **CONSTANCIA DE IMPRESION**

IMPRIMIR BOLETA VOLVER A GENERAR

## Transferencias Terceros otros

Operación Nro. 32871932

Control Nro. 10-343-177-3292

Estado Ejecutada con éxito

### Datos de la Operación

| | |
|---|---|
| Fecha y Hora | 15/04/2025 - 11:26 |
| Cuenta Origen | CC $ 363-363000010-000 |
| Titular | TRANSPORTES DOLORES PARRA SA |
| CBU | 0110002020000060420644 |
| Titular | FED NAC TRAB CAMIONEROS Y OBRE |
| Banco | BANCO DE LA NACION ARGENTINA |
| Importe a Transferir | $ 26.477,69 |
| Concepto | Cuota |
| Referencia | MDZA |

### Usuarios intervinientes

| | | |
|---|---|---|
| Ingresante | GARCIA, ANDRES | 15/04/2025 - 11:26 |
| Autorizantes | GARCIA, ANDRES | 15/04/2025 - 11:52 |

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

BANCOPATAGONIA

**Nombre de la Empresa: Transportes Dolores Parra S.A.**
**Domicilio: Fco.Guerrico 2155** **C.P.:** 8316
**Localidad: Plottier** **C.U.I.T.:** 30-70825920-5

**Federación Camioneros de Mendoza**

**Mes de: marzo**
**Año: 2025**

| Nombre y Apellido | C.U.I.L. | Categoría | Básico | Total Remunerativo | Item 8,1,4 0,50% | Res.ST 96/2005 2,00% |
|---|---|---|---|---|---|---|
| MONTOTO JOSE RAMON | 20219845937 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 5.318.556,91 | 6.619,42 | 19.858,27 |
| | | | | | | |
| **Sello y Firma de la Empresa:** | | **Totales:** | 1.323.884,41 | 5.318.556,91 | 6.619,42 | 19.858,27 |
| | | **Son pesos:** | 1.323.884,41 | 5.318.556,91 | 6.619,42 | 19.858,27 |

**Total a Depositar:** **$ 26.477,69**

**SINDICATO DE CHOFERES DE CAMIONES, OBREROS Y EMPLEADOS DEL TRANSPORTE DE CARGAS GENERALES, LOGISTICA, SERVICIOS Y AFINES DE MENDOZA**

CTA CTE 62800239/60 - BANCO DE LA NACION ARGENTINA - Sucursal Ejercito de los Andes - MZA 2405

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 03-02796-19 | 03/2025 | Mes Normal |

**Empleador** TPTES DOLORES PARRA SA
**Domicilio** GUERRICO S/N-PLOTTIER , NEUQUEN (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 1 | $1323884,41 | $ 5318556,91 |

| | |
|---|---|
| ITEM 8.1.1 CONTRIBUCION SOLIDARIA 3.0% SOBRE EL TOTAL DE REMUNERACIONES | $159556,71 |
| ITEM 8.1.2 APORTE SINDICAL-EMPLEADOR 2.0% SOBRE EL TOTAL REMUNERACIONES BASICAS | $26477,69 |
| ITEM 8.1.6 APORTE SEGURO SEPELIO 1.5% SOBRE EL TOTAL DE REMUNERACIONES | $79778,35 |

**VENCIMIENTO 10/04/2025** **TOTAL A PAGAR $ 265812,75 .-**

5755032025307082592050302796191756591002658127501 7

Cheque nro: ..... Banco: .....

**Emisión: 06/04/2025 10:17** **Boleta nro: 1756591** **ORIGINAL PARA EL BANCO**

**SINDICATO DE CHOFERES DE CAMIONES, OBREROS Y EMPLEADOS DEL TRANSPORTE DE CARGAS GENERALES, LOGISTICA, SERVICIOS Y AFINES DE MENDOZA**

CTA CTE 62800239/60 - BANCO DE LA NACION ARGENTINA - Sucursal Ejercito de los Andes - MZA 2405

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 03-02796-19 | 03/2025 | Mes Normal |

**Empleador** TPTES DOLORES PARRA SA
**Domicilio** GUERRICO S/N-PLOTTIER , NEUQUEN (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 1 | $1323884,41 | $5318556,91 |

| | |
|---|---|
| ITEM 8.1.1 CONTRIBUCION SOLIDARIA 3.0% SOBRE EL TOTAL DE REMUNERACIONES | $159556,71 |
| ITEM 8.1.2 APORTE SINDICAL-EMPLEADOR 2.0% SOBRE EL TOTAL REMUNERACIONES BASICAS | $26477,69 |
| ITEM 8.1.6 APORTE SEGURO SEPELIO 1.5% SOBRE EL TOTAL DE REMUNERACIONES | $79778,35 |

**VENCIMIENTO 10/04/2025** **TOTAL A PAGAR $ 265812,75 .-**

5755032025307082592050302796191756591002658127501 7

Cheque nro: ..... Banco: .....

**Emisión: 06/04/2025 10:17** **Boleta nro: 1756591** **CONSTANCIA DE IMPRESION**

IMPRIMIR BOLETA VOLVER A GENERAR

## Transferencias Terceros otros

Operación Nro. 32872099

Control Nro. 10-343-177-3317

Estado Ejecutada con éxito

### Datos de la Operación

| | |
|---|---|
| Fecha y Hora | 15/04/2025 - 11:29 |
| Cuenta Origen | CC $ 363-363000010-000 |
| Titular | TRANSPORTES DOLORES PARRA SA |
| CBU | 0110628820062800239608 |
| Titular | SINDICATO DE CHOFERES CAMIONES |
| Banco | BANCO DE LA NACION ARGENTINA |
| Importe a Transferir | $ 265.812,75 |
| Concepto | Cuota |
| Referencia | SINDMDZA |

### Usuarios intervinientes

| | | |
|---|---|---|
| Ingresante | GARCIA, ANDRES | 15/04/2025 - 11:29 |
| Autorizantes | GARCIA, ANDRES | 15/04/2025 - 11:53 |

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

BANCOPATAGONIA

MZA - Sind.Cam.

**Nombre de la Empresa: Transportes Dolores Parra S.A.**
**Domicilio: Fco.Guerrico 2155** **C.P.:** 8316
**Localidad: Plottier** **C.U.I.T.:** 30-70825920-5

**Boleta y Planilla Unica de Aportes**

**Mes de: marzo**
**Año: 2025**
**Nº de Empresa: 0000**

**Banco Provincia del Neuquén**
**Aportes Sindicales Cta. 23026/1**
**Suc. F. San Martín**

| Nombre y Apellido | C.U.I.L. | Categoría | Básico | Total Remunerativo | Item 8.1.1 0,03 | Item 8.1.2 1,5% | Item 8.1.4 0.5% | Seguro Sepelio | Asist. Médica | Fam. A Cargo | OS Familiar a cargo | Fecha de Alta | Fecha de Baja |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MONTOTO JOSE RAMON | 20219845937 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 5.318.556,91 | 159.556,71 | 26.477,69 | | 79.778,35 | - | | | | |
| | | | | | | | | | | | | | |
| **Sello y Firma de la Empresa:** | | **Totales:** | 1.323.884,41 | 5.318.556,91 | 159.556,71 | 26.477,69 | 0,00 | 79.778,35 | 0,00 | 0,00 | 0,00 | | |
| | | **Son pesos:** | 1.323.884,41 | 5.318.556,91 | 159.556,71 | 26.477,69 | 0,00 | 79.778,35 | 0,00 | 0,00 | 0,00 | | |

**Total a Depositar:** **$ 265.812,75**

OBRA SOCIAL DE CONDUCTORES CAMIONEROS Y PERSONAL DEL TRANSPORTE AUTOMOTOR DE CARGAS
AV. CASEROS 921/23 - Ciudad Autónoma de Bs As - C.U.I.T. 30-66150769-8
BANCO DE LA NACION ARGENTINA - Suc. Bs. As. - CUENTA Nro 0020237416
C.B.U. 0110002020000202374165

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 03-02796-19 | 03/2025 | Mes Normal |

**Empleador** TPTES DOLORES PARRA SA
**Domicilio** GUERRICO S/N-PLOTTIER , NEUQUEN (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 1 | $ 1323884,41 | $ 5318556,91 |

| | |
|---|---|
| ITEM CONTRIBUCION SOLIDARIA EXTRAORDINARIA | $17000,00 |
| RECARGOS | $0,00 |

**10/04/2025**

**VENCIMIENTO: 09/04/2025** **TOTAL A PAGAR $ 17000,00.-**

## OBRA SOCIAL DE CONDUCTORES CAMIONEROS

**92860320253070825920503027961917565900001700000017**

**Emisión: 06/04/2025 10:16** **Boleta nro: 1756590** **ORIGINAL PARA EL BANCO**

OBRA SOCIAL DE CONDUCTORES CAMIONEROS Y PERSONAL DEL TRANSPORTE AUTOMOTOR DE CARGAS
AV. CASEROS 921/23 - Ciudad Autónoma de Bs As - C.U.I.T. 30-66150769-8
BANCO DE LA NACION ARGENTINA - Suc. Bs. As. - CUENTA Nro 0020237416
C.B.U. 0110002020000202374165

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 03-02796-19 | 03/2025 | Mes Normal |

**Empleador** TPTES DOLORES PARRA SA
**Domicilio** GUERRICO S/N-PLOTTIER , NEUQUEN (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 1 | $ 1323884,41 | $ 5318556,91 |

| | |
|---|---|
| ITEM CONTRIBUCION SOLIDARIA EXTRAORDINARIA | $17000,00 |
| RECARGOS | $0,00 |

**10/04/2025**

**VENCIMIENTO: 09/04/2025** **TOTAL A PAGAR $ 17000,00.-**

## OBRA SOCIAL DE CONDUCTORES CAMIONEROS

**92860320253070825920503027961917565900001700000017**

**Emisión: 06/04/2025 10:16** **Boleta nro: 1756590** **CONSTANCIA DE IMPRESION**

## Transferencias Terceros otros

Operación Nro. 32871844

Control Nro. 10-343-177-3275

Estado Ejecutada con éxito

### Datos de la Operación

| | |
|---|---|
| Fecha y Hora | 15/04/2025 - 11:25 |
| Cuenta Origen | CC $ 363-363000010-000 |
| Titular | TRANSPORTES DOLORES PARRA SA |
| CBU | 0110002020000202374165 |
| Titular | O.S DE CONDUCT. CAMIONEROS Y P |
| Banco | BANCO DE LA NACION ARGENTINA |
| Importe a Transferir | $ 17.000,00 |
| Concepto | Cuota |
| Referencia | MDZA |

### Usuarios intervinientes

| | | |
|---|---|---|
| Ingresante | GARCIA, ANDRES | 15/04/2025 - 11:25 |
| Autorizantes | GARCIA, ANDRES | 15/04/2025 - 11:51 |

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

BANCOPATAGONIA

**FEDERACION NACIONAL DE TRABAJADORES CAMIONEROS Y OBREROS DEL TRANSPORTE AUTOMOTOR DE CARGA, LOGISTICA Y SERVICIOS**
AVDA CASEROS 921 - Ciudad Autónoma de Bs As - Personería Gremial Nro 760
CUENTA Nro 60420/64 - BANCO NACION DE LA REPUBLICA ARGENTINA

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 12-04689-00 | 03/2025 | Mes Normal |

**Empleador** PARRA SA
**Domicilio** GUERRICO ZONA NORTE , PLOTTIER (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 204 | $ 257558791,58 | $701488064,17 |

| | |
|---|---|
| ITEM 8.1.4 APORTE EMPRESARIO PARA ACTIVIDADES CULTURALES Y DE CAPACITACION 0.5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $1287793,96 |
| ITEM 8.1.5 APORTE EMPRESARIO PARA LA PROFESIONALIZACION DEL SECTOR 1,5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $3863381,87 |

**VENCIMIENTO 10/04/2025** **TOTAL A PAGAR $ 5151175,83.-**

47730320253070825920512046890017565850515117583016

Cheque nro: ..... Banco: .....
**Emisión: 06/04/2025 10:07** **Boleta nro: 1756585** **ORIGINAL PARA EL BANCO**

**FEDERACION NACIONAL DE TRABAJADORES CAMIONEROS Y OBREROS DEL TRANSPORTE AUTOMOTOR DE CARGA, LOGISTICA Y SERVICIOS**
AVDA CASEROS 921 - Ciudad Autónoma de Bs As - Personería Gremial Nro 760
CUENTA Nro 60420/64 - BANCO NACION DE LA REPUBLICA ARGENTINA

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 12-04689-00 | 03/2025 | Mes Normal |

**Empleador** PARRA SA
**Domicilio** GUERRICO ZONA NORTE , PLOTTIER (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 204 | $ 257558791,58 | $ 701488064,17 |

| | |
|---|---|
| ITEM 8.1.4 APORTE EMPRESARIO PARA ACTIVIDADES CULTURALES Y DE CAPACITACION 0.5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $1287793,96 |
| ITEM 8.1.5 APORTE EMPRESARIO PARA LA PROFESIONALIZACION DEL SECTOR 1,5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $3863381,87 |

**VENCIMIENTO 10/04/2025** **TOTAL A PAGAR $ 5151175,83 .-**

47730320253070825920512046890017565850515117583016

Cheque nro: ..... Banco: .....
**Emisión: 06/04/2025 10:07** **Boleta nro: 1756585** **CONSTANCIA DE IMPRESION**

IMPRIMIR BOLETA VOLVER A GENERAR

## Transferencias Terceros otros

Operación Nro. 32872461

Control Nro. 10-343-177-3362

Estado Ejecutada con éxito

### Datos de la Operación

| | |
|---|---|
| Fecha y Hora | 15/04/2025 - 11:34 |
| Cuenta Origen | CC $ 363-363000010-000 |
| Titular | TRANSPORTES DOLORES PARRA SA |
| CBU | 0110002020000060420644 |
| Titular | FED NAC TRAB CAMIONEROS Y OBRE |
| Banco | BANCO DE LA NACION ARGENTINA |
| Importe a Transferir | $ 5.151.175,83 |
| Concepto | Cuota |
| Referencia | FEDCAMNQN |

### Usuarios intervinientes

| | | |
|---|---|---|
| Ingresante | GARCIA, ANDRES | 15/04/2025 - 11:34 |
| Autorizantes | GARCIA, ANDRES | 15/04/2025 - 11:56 |

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

BANCOPATAGONIA

**Nombre de la Empresa: Transportes Dolores Parra S.A.**
**Domicilio: Fco.Guerrico 2155** **C.P.:** 8316
**Localidad: Plottier** **C.U.I.T.:** 30-70825920-5

**Federación Camioneros de Neuquén**

**Mes de: marzo**
**Año: 2025**

| Nombre y Apellido | C.U.I.L. | Categoría | Básico | Total Remunerativo | Item 8,1,4 0,50% | Res.ST 96/2005 1,50% | |
|---|---|---|---|---|---|---|---|
| ABELENDA DANIEL ALBERTO | 20-20436551-3 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 4.257.264,04 | 6.619,42 | 19.858,27 | NQN |
| ACHARES JORGE ELISEO | 20-33660850-4 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.101.669,59 | 5.910,20 | 17.730,59 | NQN |
| ACUÑA ROBERTO CRISTIAN | 20-27514234-5 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 4.030.612,33 | 6.796,73 | 20.390,18 | NQN |
| AGUILAR EMILIO ALEJANDRO | 23-29641762-9 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 4.351.675,05 | 6.796,73 | 20.390,18 | NQN |
| AIGO DANIEL GUSTAVO | 23-33566964-9 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.019.233,13 | 5.910,20 | 17.730,59 | NQN |
| ALESI RICARDO JAVIER | 20-27884664-5 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.404.807,87 | 5.910,20 | 17.730,59 | NQN |
| ALVEAL MARCOS ANTONIO | 20-33393194-0 | CONDUCTOR DE 1ra | 1.182.039,63 | 2.634.089,89 | 5.910,20 | 17.730,59 | NQN |
| AMATO PABLO ANDRES | 20-37000780-3 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.267.089,25 | 6.015,56 | 18.046,69 | NQN |
| AMOR AGUSTIN ALEJANDRO | 20-39681447-2 | OFICIAL MECANICO | 1.059.623,45 | 2.067.072,93 | 5.298,12 | 15.894,35 | NQN |
| AQUINO VICTOR MANUEL | 20-34944962-6 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 2.907.133,14 | 6.619,42 | 19.858,27 | NQN |
| ARANCIBIA DIEGO DANIEL | 23-29154495-9 | COND.CAMION GUINCHE | 1.418.447,57 | 3.424.750,63 | 7.092,24 | 21.276,71 | NQN |
| ARRESE ANDRES DARIO | 20-23580237-7 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.239.568,59 | 5.910,20 | 17.730,59 | NQN |
| AVILA PABLO DANIEL | 23-37047309-9 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.272.620,53 | 6.619,42 | 19.858,27 | NQN |
| BARAHONA PABLO MATIAS | 20-32813473-0 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.608.249,68 | 6.619,42 | 19.858,27 | NQN |
| BARRERA ELIAS GABRIEL | 20-38578208-0 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.763.192,41 | 6.619,42 | 19.858,27 | NQN |
| BARROS LEANDRO DARIO | 20-35614426-1 | OFICIAL MECANICO | 1.059.623,45 | 2.188.449,13 | 5.298,12 | 15.894,35 | NQN |
| BARROS RICARDO ANDRES | 20-32119640-4 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.528.501,00 | 6.015,56 | 18.046,69 | NQN |
| BASABEZ VICTOR MANUEL | 20-24886771-0 | COND.CAMION GUINCHE | 1.418.447,57 | 4.619.108,82 | 7.092,24 | 21.276,71 | NQN |
| BIANCUZZO EMILIANO ALEJANDRO | 20-32902289-8 | CH. GRUA HASTA 140 TN | 1.809.490,37 | 5.778.262,15 | 9.047,45 | 27.142,36 | NQN |
| BITTAR ELVIS IVAN | 20-32168510-3 | CONDUCTOR DE 1ra | 1.182.039,63 | 4.094.582,20 | 5.910,20 | 17.730,59 | NQN |
| BRANDT YONATAN MAURO | 20-35042134-4 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 4.581.147,14 | 6.619,42 | 19.858,27 | NQN |
| BRITEZ JUAN VICTOR | 20-29596263-2 | CH. GRUA HASTA 70 TN | 1.563.105,80 | 4.272.191,17 | 7.815,53 | 23.446,59 | NQN |
| BUSTOS OSCAR DANIEL | 20-28179534-2 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 4.105.144,88 | 6.619,42 | 19.858,27 | NQN |
| CANAY RUBEN RAUL | 20-21789425-6 | COND.CAMION GUINCHE | 1.418.447,57 | 4.408.348,24 | 7.092,24 | 21.276,71 | NQN |
| CARDONA MARTIN FEDERICO | 20-27560624-4 | CH. GRUA HASTA 140 TN | 1.809.490,37 | 4.985.375,69 | 9.047,45 | 27.142,36 | NQN |
| CARRASCO OSCAR DARIO | 20-35596360-9 | CONDUCTOR DE 1ra | 1.182.039,63 | 2.662.853,96 | 5.910,20 | 17.730,59 | NQN |
| CARRILLO CUMILAO BRUNO ROMAN | 20-43131472-0 | CONDUCTOR DE 1ra | 1.182.039,63 | 2.919.249,80 | 5.910,20 | 17.730,59 | NQN |
| CASTILLO AGUSTIN ARIEL | 20-41092052-3 | CONDUCTOR DE 1ra | 1.182.039,63 | 2.858.540,72 | 5.910,20 | 17.730,59 | NQN |
| CASTILLO CRISTIAN ABEL | 23-32119858-9 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.788.370,61 | 6.015,56 | 18.046,69 | NQN |
| CASTRO HECTOR ESTEBAN | 20-31156445-6 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 3.831.351,96 | 6.796,73 | 20.390,18 | NQN |
| CASTRO SEBASTIAN ESTEBAN | 20-32247174-3 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 4.479.146,88 | 6.015,56 | 18.046,69 | NQN |
| CEA BRAIAN JUAN MANUEL | 20-38533493-2 | CONDUCTOR DE 1ra | 1.182.039,63 | 2.975.806,04 | 5.910,20 | 17.730,59 | NQN |
| CHARCO MAURICIO ADOLFO | 20-32778997-0 | CH. GRUA HASTA 90 TN | 1.641.261,10 | 2.929.709,76 | 8.206,31 | 24.618,92 | NQN |
| CHAVEZ NICOLAS EMANUEL | 20-40616413-7 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.144.458,76 | 5.910,20 | 17.730,59 | NQN |
| COCHA JULIO EDUARDO | 20-27091906-6 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.142.765,45 | 5.910,20 | 17.730,59 | NQN |
| CORBALAN RAUL RICARDO | 20-32957527-7 | CH. GRUA HASTA 70 TN | 1.563.105,80 | 4.294.361,33 | 7.815,53 | 23.446,59 | NQN |
| CORNEJO DANIEL GUSTAVO | 23-26935733-9 | CH. GRUA HASTA 70 TN | 1.563.105,80 | 4.115.669,79 | 7.815,53 | 23.446,59 | NQN |
| CORREA DAVID HERNAN | 23-40033698-9 | OFICIAL GOMERO | 1.059.623,45 | 1.440.425,63 | 5.298,12 | 15.894,35 | NQN |
| CORTEZ FRANKLIN DAMIAN | 23-32761643-9 | COND.CAMION GUINCHE | 1.418.447,57 | 3.898.145,09 | 7.092,24 | 21.276,71 | NQN |
| COSTILLA MAGALLANES AXEL LEONE | 20-42105330-9 | CONDUCTOR DE 1ra | 1.182.039,63 | 2.811.549,20 | 5.910,20 | 17.730,59 | NQN |
| CRUCES HORACIO EDGARDO | 20-32746663-2 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.035.266,03 | 5.910,20 | 17.730,59 | NQN |
| DEQUE OSCAR ROBERTO | 20-27831797-9 | CONDUCTOR DE 1ra | 1.182.039,63 | 4.196.604,41 | 5.910,20 | 17.730,59 | NQN |
| DI GIUSEPPE JOSE DAVID | 23-35621667-9 | CH. GRUA HASTA 140 TN | 1.809.490,37 | 5.772.993,87 | 9.047,45 | 27.142,36 | NQN |
| DI MASI JULIAN NICOLAS | 20-34052526-5 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.049.219,95 | 6.015,56 | 18.046,69 | NQN |
| DOMINGUEZ FLORENCIO JESUS | 20-36666822-6 | COND.CAMION GUINCHE | 1.418.447,57 | 3.922.588,98 | 7.092,24 | 21.276,71 | NQN |
| DOMINGUEZ RAUL | 20-12351075-6 | CONDUCTOR DE 1ra | 1.182.039,63 | 4.132.658,78 | 5.910,20 | 17.730,59 | NQN |
| ECHEVERRIA PABLO DANIEL | 20-27349347-7 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.113.979,35 | 5.910,20 | 17.730,59 | NQN |
| ERICES CESAR MAURICIO | 20-24925026-1 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.707.740,98 | 5.910,20 | 17.730,59 | NQN |
| ESCOBAR CARDENAS CARLOS ALBEF | 20-92975919-3 | OPE. AUTOELEVADORES | 1.203.112,88 | 3.736.966,30 | 6.015,56 | 18.046,69 | NQN |
| ESCUDERO JUAN CARLOS | 20-26543543-3 | OFICIAL MECANICO | 1.059.623,45 | 2.079.336,00 | 5.298,12 | 15.894,35 | NQN |
| ESPARZA JOSE LUIS | 20-22816799-2 | CONDUCTOR DE 1ra | 1.182.039,63 | 2.979.014,93 | 5.910,20 | 17.730,59 | NQN |
| FERNANDEZ CARLOS HUGO NELSON | 20-20291947-3 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.644.116,48 | 5.910,20 | 17.730,59 | NQN |
| FERNANDEZ HECTOR RUBEN | 20-21666647-0 | COND.CAMION GUINCHE | 1.418.447,57 | 3.874.948,57 | 7.092,24 | 21.276,71 | NQN |
| FERNANDEZ LAGOS OMAR RICARDO | 20-93707283-0 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 3.562.972,23 | 6.796,73 | 20.390,18 | NQN |
| FERRAZ GABRIEL ENRIQUE | 20-23201391-6 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.274.458,63 | 5.910,20 | 17.730,59 | NQN |
| FERRI RICARDO FABIAN | 23-24225122-9 | COND.CAMION GUINCHE | 1.418.447,57 | 3.860.724,84 | 7.092,24 | 21.276,71 | NQN |
| FORNES DE PEDRO MATIAS EZEQUIEI | 20-35626358-9 | CH. GRUA HASTA 70 TN | 1.563.105,80 | 3.819.919,76 | 7.815,53 | 23.446,59 | NQN |
| FUENTES DANTE RAMON | 20-20933118-8 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.063.311,10 | 5.910,20 | 17.730,59 | NQN |
| GACITUA RAUL ORLANDO | 20-35311747-6 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.345.447,68 | 5.910,20 | 17.730,59 | NQN |
| GARCIA CARLOS ALBERTO | 20-36800397-3 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.909.690,19 | 6.619,42 | 19.858,27 | NQN |
| GARCIA ENZO FABIAN | 20-22736565-0 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.675.607,21 | 6.619,42 | 19.858,27 | NQN |
| GARCIA JOSE LUIS | 20-26386362-4 | COND.CAMION GUINCHE | 1.418.447,57 | 4.763.237,17 | 7.092,24 | 21.276,71 | NQN |
| GARRIDO JULIO CESAR | 20-21785559-5 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.455.652,04 | 6.015,56 | 18.046,69 | NQN |
| GIMENEZ OSVALDO DARIO | 20-30226655-8 | OFICIAL MECANICO | 1.059.623,45 | 3.636.225,28 | 5.298,12 | 15.894,35 | NQN |
| GIULIANI ROBERTO EMMANUEL | 20-31825544-0 | CH.GRUA HASTA 20 Tn | 1.323.424,17 | 4.691.342,02 | 6.617,12 | 19.851,36 | NQN |
| GONZALEZ CESAR ALBERTO | 20-27977137-1 | CH. GRUA HASTA 70 TN | 1.563.105,80 | 3.542.446,83 | 7.815,53 | 23.446,59 | NQN |
| GONZALEZ LEOPOLDO DAMIAN | 20-27474885-1 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.440.662,83 | 6.015,56 | 18.046,69 | NQN |
| GONZALEZ MARCOS DAMIAN | 20-29884819-9 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 4.189.266,69 | 6.619,42 | 19.858,27 | NQN |
| GUAJARDO VICTOR ANTONIO | 20-24132439-8 | COND.CAMION GUINCHE | 1.418.447,57 | 3.840.982,99 | 7.092,24 | 21.276,71 | NQN |
| GUERRA OMAR HECTOR | 20-25679056-5 | CH.GRUA HASTA 20 Tn | 1.323.424,17 | 3.655.061,36 | 6.617,12 | 19.851,36 | NQN |
| GUIÑEZ LEANDRO GERMAN | 20-32545602-8 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.077.233,94 | 6.619,42 | 19.858,27 | NQN |
| GUZMAN PABLO OSCAR | 20-35311038-2 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.219.184,11 | 5.910,20 | 17.730,59 | NQN |
| HEREDIA HUGO EMILIANO | 20-35188043-1 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.618.297,84 | 5.910,20 | 17.730,59 | NQN |
| HERMOSILLA LUCAS ISRAEL | 20-31820024-7 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.117.240,49 | 6.619,42 | 19.858,27 | NQN |
| HERNANDEZ EDUARDO | 20-31211647-3 | OFICIAL MECANICO | 1.059.623,45 | 1.888.225,48 | 5.298,12 | 15.894,35 | NQN |
| HERNANDEZ MARTIN ALBERTO | 20-22473578-3 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 4.153.090,30 | 6.619,42 | 19.858,27 | NQN |
| JARA LUIS ALBERTO | 20-29027525-4 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.779.763,41 | 6.015,56 | 18.046,69 | NQN |
| JARA VICTOR HUGO | 20-22176373-5 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 4.134.320,27 | 6.796,73 | 20.390,18 | NQN |
| JIMENEZ ANDRES GERMAN | 20-31778243-9 | CH. GRUA HASTA 70 TN | 1.563.105,80 | 4.595.875,60 | 7.815,53 | 23.446,59 | NQN |
| JIMENEZ MAURO EXEQUIEL | 20-29682507-8 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.406.529,97 | 5.910,20 | 17.730,59 | NQN |
| JUAREZ LUCIANO FERNANDO | 20-31600593-5 | COND.CAMION GUINCHE | 1.418.447,57 | 3.466.524,51 | 7.092,24 | 21.276,71 | NQN |
| JUNCO VICTOR EMILIANO | 20-31491064-9 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.902.144,65 | 6.619,42 | 19.858,27 | NQN |
| KETTE CLAUDIO JOSE | 20-31755397-9 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.472.506,35 | 5.910,20 | 17.730,59 | NQN |
| LACUNZA SILVANA JOAQUINA | 27-38811876-3 | AUXILIAR ADMINISTRACION | - | 2.191.987,02 | - | - | |
| LAGOS CARLOS EZEQUIEL | 20-41706730-3 | OPER.ESPECIALIZADO | 1.089.973,57 | 2.315.064,28 | 5.449,87 | 16.349,60 | NQN |
| LANDAETA JUAN SEBASTIAN | 20-30500941-6 | CH.GRUA HASTA 20 Tn | 1.323.424,17 | 3.806.033,81 | 6.617,12 | 19.851,36 | NQN |
| LEAL LAUTARO ANDRES | 20-41978969-1 | OFICIAL SOLDADOR | 1.059.623,45 | 1.907.734,69 | 5.298,12 | 15.894,35 | NQN |
| LEIVA JUAN ALEJANDRO | 20-32234568-3 | CONDUCTOR DE 1ra | 1.182.039,63 | 4.073.141,78 | 5.910,20 | 17.730,59 | NQN |
| LEIVA RAFAEL ANDRES | 20-30080343-2 | COND.CAMION GUINCHE | 1.418.447,57 | 4.611.202,28 | 7.092,24 | 21.276,71 | NQN |
| LEIVA VICTOR AMERICO | 20-25087095-8 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.184.092,04 | 5.910,20 | 17.730,59 | NQN |
| LETELIER RAMIREZ LUIS ALEJANDRO | 20-27789773-4 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 2.751.739,09 | 6.015,56 | 18.046,69 | NQN |
| LIRIA MAURO EMILIANO | 20-34675837-7 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.183.609,70 | 5.910,20 | 17.730,59 | NQN |
| LIZAMA JORGE GABRIEL | 20-31456412-0 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.320.138,09 | 6.015,56 | 18.046,69 | NQN |
| LOMBARDI MATIAS EDUARDO | 20-31188112-5 | COND.CAMION GUINCHE | 1.418.447,57 | 3.702.553,82 | 7.092,24 | 21.276,71 | NQN |
| LOPEZ MANUEL HORACIO | 20-14891290-5 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 4.073.899,63 | 6.619,42 | 19.858,27 | NQN |
| LOPEZ NESTOR FABIAN | 20-22736061-6 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 4.132.296,70 | 6.619,42 | 19.858,27 | NQN |
| LOYAL FRANCISCO MATIAS | 20-38205077-1 | CH. GRUA HASTA 55 TN | 1.488.672,19 | 3.195.476,95 | 7.443,36 | 22.330,08 | NQN |
| LUCERO KEVIN FERNANDO | 20-39376149-1 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 2.923.909,11 | 6.015,56 | 18.046,69 | NQN |
| MAGGIONI LEONARDO ENRIQUE | 20-29568685-6 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.554.203,28 | 6.619,42 | 19.858,27 | NQN |
| MALDONADO JULIO GASTON | 20-38906217-1 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.476.563,57 | 5.910,20 | 17.730,59 | NQN |
| MARINI RETAMOZO CARLOS DARDO | 20-23935668-1 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 4.379.667,42 | 6.619,42 | 19.858,27 | NQN |
| MARTIN VICTOR GUSTAVO | 20-39521499-4 | CONDUCTOR DE 1ra | 1.182.039,63 | 1.120.773,05 | 5.910,20 | 17.730,59 | NQN |
| MARTINEZ FABIAN ANDRES | 20-34860757-0 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.432.853,78 | 6.619,42 | 19.858,27 | NQN |
| MARTINEZ JUAN ANDRES | 23-27723722-9 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.725.062,34 | 5.910,20 | 17.730,59 | NQN |
| MARTINEZ ADRIAN MARCELO | 20-34522473-5 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 4.072.585,22 | 6.796,73 | 20.390,18 | NQN |

| Nombre y Apellido | C.U.I.L. | Categoría | Básico | Total Remunerativo | Item 8,1,4 0,50% | Res.ST 96/2005 1,50% | |
|---|---|---|---|---|---|---|---|
| MARTINEZ ARIEL OMAR | 20-32614004-0 | OFICIAL MECANICO | 1.059.623,45 | 419.610,20 | 5.298,12 | 15.894,35 | NQN |
| MARTINEZ CHRISTIAN ANDRES | 20-27941260-6 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 854.631,77 | 6.015,56 | 18.046,69 | NQN |
| MARTINEZ HENRIQUEZ MATIAS | 20-39881656-1 | OFICIAL MECANICO | 1.059.623,45 | 1.872.283,50 | 5.298,12 | 15.894,35 | NQN |
| MEDEL CRISTOFER HECTOR | 20-35865137-3 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.817.027,65 | 6.619,42 | 19.858,27 | NQN |
| MEDINA EDUARDO GABRIEL | 20-32746983-6 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.006.899,05 | 5.910,20 | 17.730,59 | NQN |
| MEDRANO DANILO AGUSTIN | 20-43151447-9 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.565.897,28 | 6.015,56 | 18.046,69 | NQN |
| MILLER NOLBERTO NICOLAS | 20-28445473-2 | COND.CAMION GUINCHE | 1.418.447,57 | 4.790.040,84 | 7.092,24 | 21.276,71 | NQN |
| MONSALVE OSCAR DAVID | 20-24071926-7 | CH. GRUA HASTA 90 TN | 1.641.261,10 | 4.258.300,15 | 8.206,31 | 24.618,92 | NQN |
| MONTOYA FRANCO LORENZO | 20-44909381-0 | OFICIAL ELECTRICISTA | 1.047.058,74 | 572.985,14 | 5.235,29 | 15.705,88 | NQN |
| MORALES MARCOS JESUS | 20-30752281-1 | CH.GRUA HASTA 20 Tn | 1.323.424,17 | 4.236.382,68 | 6.617,12 | 19.851,36 | NQN |
| MORALES VICTOR DANIEL | 20-21377534-1 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.554.822,59 | 6.015,56 | 18.046,69 | NQN |
| MORETTI MANUEL BERNARDO | 20-22541737-8 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 4.556.690,59 | 6.796,73 | 20.390,18 | NQN |
| MOSCOSO ARTURO HORACIO | 20-36692763-9 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.430.908,93 | 5.910,20 | 17.730,59 | NQN |
| MULLER JUAN MANUEL | 20-34001686-7 | CONDUCTOR DE 1ra | 1.182.039,63 | 2.901.076,16 | 5.910,20 | 17.730,59 | NQN |
| MUÑOZ MARTIN NICOLAS | 20-36653006-2 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 4.300.984,03 | 6.619,42 | 19.858,27 | NQN |
| MUÑOZ EMILIANO JOSE LUIS | 20-31156527-4 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 2.711.106,31 | 6.619,42 | 19.858,27 | NQN |
| MUÑOZ JACINTO | 20-17046392-8 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 1.651.731,97 | 6.619,42 | 19.858,27 | NQN |
| MUÑOZ JULIO RICARDO | 20-32021790-4 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 5.028.943,05 | 6.619,42 | 19.858,27 | NQN |
| MUÑOZ NESTOR JAVIER | 20-27322904-4 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.223.183,28 | 6.015,56 | 18.046,69 | NQN |
| MUÑOZ RODRIGO ISMAEL | 23-39084051-9 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.976.813,28 | 5.910,20 | 17.730,59 | NQN |
| MUÑOZ ROJAS WALTER GERMAN | 20-37603017-3 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.052.691,72 | 6.015,56 | 18.046,69 | NQN |
| MURUA PABLO SEBASTIAN | 20-27246861-4 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.347.014,27 | 6.015,56 | 18.046,69 | NQN |
| NAVARRETE WALTER IGNACIO | 20-21518888-5 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.795.837,92 | 6.015,56 | 18.046,69 | NQN |
| OCAMPO MARIO ERNESTO | 20-35165396-6 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.534.950,54 | 5.910,20 | 17.730,59 | NQN |
| ORELLANO JOSE JAVIER | 20-34862036-4 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.549.546,54 | 6.619,42 | 19.858,27 | NQN |
| PACHECO VICTOR MIGUEL | 20-31665308-2 | CONDUCTOR DE 1ra | 1.182.039,63 | 1.897.259,78 | 5.910,20 | 17.730,59 | NQN |
| PACHECO SERGIO MIGUEL | 20-25137919-0 | CONDUCTOR DE 1ra | 1.182.039,63 | 2.706.571,29 | 5.910,20 | 17.730,59 | NQN |
| PAINEVIL RICARDO ANDRES | 20-33621765-3 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.574.762,91 | 5.910,20 | 17.730,59 | NQN |
| PARDO GUSTAVO IVAN | 20-25137936-0 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 4.080.451,53 | 6.796,73 | 20.390,18 | NQN |
| PARRA GARRIDO LEANDRO ANTONIO | 20-37173213-7 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.521.410,88 | 5.910,20 | 17.730,59 | NQN |
| PEÑA FACUNDO EMANUEL | 20-42265377-6 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.136.748,70 | 6.015,56 | 18.046,69 | NQN |
| PERALTA JUAN RAMON | 20-32544940-4 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.600.213,47 | 6.015,56 | 18.046,69 | NQN |
| PEREZ DIEGO EMANUEL | 20-33276848-5 | COND.CAMION GUINCHE | 1.418.447,57 | 4.100.938,78 | 7.092,24 | 21.276,71 | NQN |
| PETERS FACUNDO MARTIN | 20-35414707-7 | CONDUCTOR DE 1ra | 1.182.039,63 | 2.598.273,83 | 5.910,20 | 17.730,59 | NQN |
| PILQUIL VICTOR ANTONIO | 20-27327294-2 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.319.673,42 | 5.910,20 | 17.730,59 | NQN |
| PINO CLAUDIO MARTIN | 20-26530562-9 | CH.GRUA HASTA 20 Tn | 1.323.424,17 | 4.490.959,05 | 6.617,12 | 19.851,36 | NQN |
| RAMIDAN JALIL ALBERTO | 20-38584090-0 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.181.711,36 | 5.910,20 | 17.730,59 | NQN |
| RAMIREZ JONATAN JESUS | 20-37947040-9 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.661.141,20 | 6.015,56 | 18.046,69 | NQN |
| RAO JUAN MANUEL | 20-24994048-9 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.151.560,46 | 6.015,56 | 18.046,69 | NQN |
| REGOLLEDO FRANCISCO CARLOS | 24-17094832-3 | OPE. AUTOELEVADORES | 1.203.112,88 | 3.619.550,07 | 6.015,56 | 18.046,69 | NQN |
| REYES MAURO | 20-22786968-3 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.484.876,31 | 6.015,56 | 18.046,69 | NQN |
| RIOS MAURICIO DAVID | 20-31240705-2 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 4.078.000,42 | 6.796,73 | 20.390,18 | NQN |
| RISINI MARCOS ARIEL | 20-40615455-7 | OF.PRIMERA ELECTRICISTA | 1.175.422,10 | 2.337.138,43 | 5.877,11 | 17.631,33 | NQN |
| RIVERA MARCELO RICARTER | 20-20122088-3 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 2.811.077,10 | 6.796,73 | 20.390,18 | NQN |
| RIZO ROBERTO ALFREDO | 20-27558974-9 | COND.CAMION GUINCHE | 1.418.447,57 | 3.864.829,00 | 7.092,24 | 21.276,71 | NQN |
| ROBLES DIEGO EXEQUIEL | 20-35493832-5 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 1.122.246,82 | 6.015,56 | 18.046,69 | NQN |
| RODRIGUEZ DARIO SERGIO | 20-24157572-2 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.402.259,02 | 6.015,56 | 18.046,69 | NQN |
| RODRIGUEZ JOSE ADRIAN | 20-23163933-1 | COND.CAMION GUINCHE | 1.418.447,57 | 4.180.446,77 | 7.092,24 | 21.276,71 | NQN |
| RODRIGUEZ WALTER HORACIO | 20-26086930-3 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 6.827.098,73 | 6.796,73 | 20.390,18 | NQN |
| ROJAS FRANCO AGUSTIN | 20-41348243-8 | OFICIAL MECANICO | 1.059.623,45 | 1.641.567,10 | 5.298,12 | 15.894,35 | NQN |
| ROJAS JOSE ALBERTO | 20-35311267-9 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.351.162,84 | 6.015,56 | 18.046,69 | NQN |
| ROLANDO GUILLERMO GABRIEL | 20-30096002-3 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.564.646,05 | 5.910,20 | 17.730,59 | NQN |
| ROMERA MARIO ALEJANDRO | 20-26504416-7 | CH.GRUA HASTA 20 Tn | 1.323.424,17 | 3.850.576,60 | 6.617,12 | 19.851,36 | NQN |
| ROMERO ARIEL CESAR | 20-29057740-4 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 2.681.034,88 | 6.015,56 | 18.046,69 | NQN |
| ROMERO SANCHEZ LUCAS SEBASTIA | 20-31242294-9 | OFICIAL MECANICO | 1.059.623,45 | 1.746.735,27 | 5.298,12 | 15.894,35 | NQN |
| RUBILAR FRANCO JONATHAN | 23-37101420-9 | OFICIAL MECANICO | 1.059.623,45 | 1.705.890,11 | 5.298,12 | 15.894,35 | NQN |
| RUBILAR SANDRO HERMOGENES | 20-21974903-2 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 4.466.737,27 | 6.619,42 | 19.858,27 | NQN |
| RUIZ GONZALO ANTONIO | 20-34223453-5 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.617.596,15 | 6.619,42 | 19.858,27 | NQN |
| SALAZAR DIEGO MARTIN | 23-34860623-9 | ENCARGADO LOGISTICA | 793.536,02 | 1.997.726,93 | 3.967,68 | 11.903,04 | NQN |
| SAN MARTIN VICTOR SAUL | 20-28667937-5 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.809.171,34 | 5.910,20 | 17.730,59 | NQN |
| SAÑUDO GABRIEL | 20-33402853-5 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.518.997,76 | 6.015,56 | 18.046,69 | NQN |
| SCHELLEMBERG MARIO ENRIQUE | 20-20211931-0 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.314.006,74 | 5.910,20 | 17.730,59 | NQN |
| SEPULVEDA CONTRERAS JORGE RUE | 23-93900042-9 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.661.685,02 | 6.015,56 | 18.046,69 | NQN |
| SERECEDA GONZALO RICARDO | 20-26108178-5 | CH.GRUA HASTA 20 Tn | 1.323.424,17 | 3.602.447,18 | 6.617,12 | 19.851,36 | NQN |
| SISTERNA DIEGO EMANUEL | 20-41252571-0 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 2.818.621,00 | 6.015,56 | 18.046,69 | NQN |
| SOLIS SAUL GERMAN | 23-26249479-9 | CH.GRUA HASTA 20 Tn | 1.323.424,17 | 4.212.942,71 | 6.617,12 | 19.851,36 | NQN |
| SOSA JUAN EMMANUEL A. | 20-38204538-7 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.262.805,36 | 5.910,20 | 17.730,59 | NQN |
| SOTO GUSTAVO DANIEL | 20-24268868-7 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.587.194,76 | 5.910,20 | 17.730,59 | NQN |
| SOTO SANTIAGO HECTOR | 20-31648232-6 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.552.644,73 | 5.910,20 | 17.730,59 | NQN |
| TAPIA WALTER DAVID | 20-35312413-8 | OFICIAL MECANICO | 1.059.623,45 | 2.834.985,42 | 5.298,12 | 15.894,35 | NQN |
| TELECHEA GONZALO GABRIEL | 20-31358735-6 | OFICIAL MECANICO | 1.059.623,45 | 4.753.991,25 | 5.298,12 | 15.894,35 | NQN |
| TEVEZ CESAR FEDERICO | 23-36245518-9 | CONDUCTOR DE 1ra | 1.182.039,63 | 2.844.744,59 | 5.910,20 | 17.730,59 | NQN |
| THORP MARCOS ANDRES | 20-31388042-8 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.166.354,20 | 6.619,42 | 19.858,27 | NQN |
| TORRES PABLO ANDRES | 20-27773625-0 | CONDUCTOR DE 1ra | 1.182.039,63 | 4.255.279,20 | 5.910,20 | 17.730,59 | NQN |
| UPTON SEBASTIAN CATRIEL | 20-25265318-0 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 4.037.828,64 | 6.619,42 | 19.858,27 | NQN |
| URRUTIA DARIO ALEJANDRO | 20-31331043-5 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.105.811,23 | 6.015,56 | 18.046,69 | NQN |
| VALENZUELA RICARDO PEDRO | 20-31820182-0 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.576.919,85 | 5.910,20 | 17.730,59 | NQN |
| VALLEJOS DANIEL ALEJANDRO | 20-34352631-9 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 1.710.176,27 | 6.796,73 | 20.390,18 | NQN |
| VALLEJOS JOSE LUIS | 20-31314345-8 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 4.018.480,82 | 6.015,56 | 18.046,69 | NQN |
| VARGAS MAURICIO ADRIAN | 20-33495322-0 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.390.935,59 | 6.619,42 | 19.858,27 | NQN |
| VARGAS MAURICIO ESTEBAN | 20-31099241-1 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.700.800,13 | 5.910,20 | 17.730,59 | NQN |
| VAZQUEZ FERNANDO DAVID | 20-24998154-1 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 4.583.220,07 | 6.796,73 | 20.390,18 | NQN |
| VEGA CRISTIAN ALBERTO | 20-30589217-4 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.462.061,38 | 6.015,56 | 18.046,69 | NQN |
| VELAZQUEZ JUAN CARLOS | 20-22855424-4 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 4.247.825,82 | 6.796,73 | 20.390,18 | NQN |
| VERA LUIS MIGUEL | 20-30467421-1 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.475.781,02 | 6.015,56 | 18.046,69 | NQN |
| VERA CESAR DANIEL | 20-27169998-1 | OFICIAL SOLDADOR | 1.059.623,45 | 1.534.246,46 | 5.298,12 | 15.894,35 | NQN |
| VERDUGO FERNANDO JAVIER | 20-26935753-4 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.037.110,22 | 5.910,20 | 17.730,59 | NQN |
| VERGARA OSVALDO ANDRES | 20-35311828-6 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.074.976,14 | 6.015,56 | 18.046,69 | NQN |
| VERGARA LISANDRO FABIAN | 23-23004637-9 | OFICIAL SOLDADOR | 1.059.623,45 | 2.450.086,52 | 5.298,12 | 15.894,35 | NQN |
| VIDAL MARTIN NICOLAS | 20-28558907-0 | ENCARGADO LOGISTICA | 793.536,02 | 2.855.606,83 | 3.967,68 | 11.903,04 | NQN |
| VIDAL OSVALDO MIGUEL | 20-16297938-9 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 4.434.237,26 | 6.796,73 | 20.390,18 | NQN |
| VILA JUAN OSCAR | 20-23641321-8 | OFICIAL MECANICO | 1.059.623,45 | 1.774.198,74 | 5.298,12 | 15.894,35 | NQN |
| VILLAR HUGO MARTIN | 20-34658188-4 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.348.996,02 | 5.910,20 | 17.730,59 | NQN |
| VILLAVICENCIO GUILLERMO GERMAN | 20-32789741-2 | CH. GRUA HASTA 140 TN | 1.809.490,37 | 4.698.887,89 | 9.047,45 | 27.142,36 | NQN |
| VIVEROS MANUEL GERARDO | 20-36150863-8 | CONDUCTOR DE 1ra | 1.182.039,63 | 2.635.766,18 | 5.910,20 | 17.730,59 | NQN |
| WAIGEL DARIO ARIEL | 20-24383597-7 | CH. GRUA HASTA 140 TN | 1.809.490,37 | 1.912.952,16 | 9.047,45 | 27.142,36 | NQN |
| WILHEIM ARNALDO JOSE | 20-25825420-2 | CONDUCTOR DE 1ra | 1.182.039,63 | 5.254.317,85 | 5.910,20 | 17.730,59 | NQN |
| YNFANTE NESTOR HUGO | 23-26543660-9 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.631.274,22 | 5.910,20 | 17.730,59 | NQN |
| ZAMPALONI JUAN ALEJO | 20-40613685-0 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.331.417,55 | 6.015,56 | 18.046,69 | NQN |
| ZURITA SANTIAGO NICOLAS | 20-36433974-8 | COND.CAMION GUINCHE | 1.418.447,57 | 3.676.520,59 | 7.092,24 | 21.276,71 | NQN |
| | | | | | | | |
| | | | | | | | |
| **Sello y Firma de la Empresa:** | | **Totales:** | 257.558.791,58 | 703.680.051,19 | 1.287.793,95 | 3.863.381,47 | |
| | | **Son pesos:** | 257.558.791,58 | 703.680.051,19 | 1.287.793,95 | 3.863.381,47 | |

| **Total a Depositar:** | **$ 5.151.175,42** |
|---|---|

$ 0,41

**Nombre de la Empresa: Transportes Dolores Parra S.A.**
**Domicilio: Fco.Guerrico 2155** **C.P.:** 8316
**Localidad: Plottier** **C.U.I.T.:** 30-70825920-5

**Boleta y Planilla Unica de Aportes**

**Mes de: marzo**
**Año: 2025**
**Nº de Empresa: 0000**

**Banco Provincia del Neuquén**
**Aportes Sindicales Cta. 23026/1**
**Suc. F. San Martín**

| Nombre y Apellido | C.U.I.L. | Categoría | Básico | Total Remunerativo | Item 8.1.1 0,03 | Item 8.1.2 1,5% | Item 8.1.4 0.5% | Seguro Sepelio | Asist. Médica | Fam. A Cargo | OS Familiar a cargo | Fecha de Alta | Fecha de Baja |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ABELENDA DANIEL ALBERTO | 20-20436551-3 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 4.257.264,04 | 127.717,92 | 26.477,69 | | 63.858,96 | | | | | |
| ACHARES JORGE ELISEO | 20-33660850-4 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.101.669,59 | 93.050,09 | 23.640,79 | | 46.525,04 | | | | | |
| ACUÑA ROBERTO CRISTIAN | 20-27514234-5 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 4.030.612,33 | 120.918,37 | 27.186,91 | | 60.459,18 | | | | | |
| AGUILAR EMILIO ALEJANDRO | 23-29641762-9 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 4.351.675,05 | 130.550,25 | 27.186,91 | | 65.275,13 | | | | | |
| AIGO DANIEL GUSTAVO | 23-33566964-9 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.019.233,13 | 90.576,99 | 23.640,79 | | 45.288,50 | | | | | |
| ALESI RICARDO JAVIER | 20-27884664-5 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.404.807,87 | 102.144,24 | 23.640,79 | | 51.072,12 | | | | | |
| ALVEAL MARCOS ANTONIO | 20-33393194-0 | CONDUCTOR DE 1ra | 1.182.039,63 | 2.634.089,89 | 79.022,70 | 23.640,79 | | 39.511,35 | | | | | |
| AMATO PABLO ANDRES | 20-37000780-3 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.267.089,25 | 98.012,68 | 24.062,26 | | 49.006,34 | | | | | |
| AMOR AGUSTIN ALEJANDRO | 20-39681447-2 | OFICIAL MECANICO | 1.059.623,45 | 2.067.072,93 | 62.012,19 | 21.192,47 | | 31.006,09 | | | | | |
| AQUINO VICTOR MANUEL | 20-34944962-6 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 2.907.133,14 | 87.213,99 | 26.477,69 | | 43.607,00 | | | | | 14/03/25 |
| ARANCIBIA DIEGO DANIEL | 23-29154495-9 | COND.CAMION GUINCHE | 1.418.447,57 | 3.424.750,63 | 102.742,52 | 28.368,95 | | 51.371,26 | | | | | |
| ARRESE ANDRES DARIO | 20-23580237-7 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.239.568,59 | 97.187,06 | 23.640,79 | | 48.593,53 | | | | | |
| AVILA PABLO DANIEL | 23-37047309-9 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.272.620,53 | 98.178,62 | 26.477,69 | | 49.089,31 | | | | | |
| BARAHONA PABLO MATIAS | 20-32813473-0 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.608.249,68 | 108.247,49 | 26.477,69 | | 54.123,75 | | | | | |
| BARRERA ELIAS GABRIEL | 20-38578208-0 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.763.192,41 | 112.895,77 | 26.477,69 | | 56.447,89 | | | | | |
| BARROS LEANDRO DARIO | 20-35614426-1 | OFICIAL MECANICO | 1.059.623,45 | 2.188.449,13 | 65.653,47 | 21.192,47 | | 32.826,74 | | | | | |
| BARROS RICARDO ANDRES | 20-32119640-4 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.528.501,00 | 105.855,03 | 24.062,26 | | 52.927,52 | | | | | |
| BASABEZ VICTOR MANUEL | 20-24886771-0 | COND.CAMION GUINCHE | 1.418.447,57 | 4.619.108,82 | 138.573,26 | 28.368,95 | | 69.286,63 | | | | | |
| BIANCUZZO EMILIANO ALEJANDRO | 20-32902289-8 | CH. GRUA HASTA 140 TN | 1.809.490,37 | 5.778.262,15 | 173.347,86 | 36.189,81 | | 86.673,93 | | | | | |
| BITTAR ELVIS IVAN | 20-32168510-3 | CONDUCTOR DE 1ra | 1.182.039,63 | 4.094.582,20 | 122.837,47 | 23.640,79 | | 61.418,73 | | | | | |
| BRANDT YONATAN MAURO | 20-35042134-4 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 4.581.147,14 | 137.434,41 | 26.477,69 | | 68.717,21 | | | | | |
| BRITEZ JUAN VICTOR | 20-29596263-2 | CH. GRUA HASTA 70 TN | 1.563.105,80 | 4.272.191,17 | 128.165,74 | 31.262,12 | | 64.082,87 | | | | | |
| BUSTOS OSCAR DANIEL | 20-28179534-2 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 4.105.144,88 | 123.154,35 | 26.477,69 | | 61.577,17 | | | | | |
| CANAY RUBEN RAUL | 20-21789425-6 | COND.CAMION GUINCHE | 1.418.447,57 | 4.408.348,24 | 132.250,45 | 28.368,95 | | 66.125,22 | | | | | |
| CARDONA MARTIN FEDERICO | 20-27560624-4 | CH. GRUA HASTA 140 TN | 1.809.490,37 | 4.985.375,69 | 149.561,27 | 36.189,81 | | 74.780,64 | | | | | |
| CARRASCO OSCAR DARIO | 20-35596360-9 | CONDUCTOR DE 1ra | 1.182.039,63 | 2.662.853,96 | 79.885,62 | 23.640,79 | | 39.942,81 | | | | | |
| CARRILLO CUMILAO BRUNO ROMAN | 20-43131472-0 | CONDUCTOR DE 1ra | 1.182.039,63 | 2.919.249,80 | 87.577,49 | 23.640,79 | | 43.788,75 | | | | | |
| CASTILLO AGUSTIN ARIEL | 20-41092052-3 | CONDUCTOR DE 1ra | 1.182.039,63 | 2.858.540,72 | 85.756,22 | 23.640,79 | | 42.878,11 | | | | | |
| CASTILLO CRISTIAN ABEL | 23-32119858-9 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.788.370,61 | 113.651,12 | 24.062,26 | | 56.825,56 | | | | | |
| CASTRO HECTOR ESTEBAN | 20-31156445-6 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 3.831.351,96 | 114.940,56 | 27.186,91 | | 57.470,28 | | | | | |
| CASTRO SEBASTIAN ESTEBAN | 20-32247174-3 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 4.479.146,88 | 134.374,41 | 24.062,26 | | 67.187,20 | | | | | |
| CEA BRAIAN JUAN MANUEL | 20-38533493-2 | CONDUCTOR DE 1ra | 1.182.039,63 | 2.975.806,04 | 89.274,18 | 23.640,79 | | 44.637,09 | | | | | |
| CHARCO MAURICIO ADOLFO | 20-32778997-0 | CH. GRUA HASTA 90 TN | 1.641.261,10 | 2.929.709,76 | 87.891,29 | 32.825,22 | | 43.945,65 | | | | | |
| CHAVEZ NICOLAS EMANUEL | 20-40616413-7 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.144.458,76 | 94.333,76 | 23.640,79 | | 47.166,88 | | | | | |
| COCHA JULIO EDUARDO | 20-27091906-6 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.142.765,45 | 94.282,96 | 23.640,79 | | 47.141,48 | | | | | |
| CORBALAN RAUL RICARDO | 20-32957527-7 | CH. GRUA HASTA 70 TN | 1.563.105,80 | 4.294.361,33 | 128.830,84 | 31.262,12 | | 64.415,42 | | | | | |
| CORNEJO DANIEL GUSTAVO | 23-26935733-9 | CH. GRUA HASTA 70 TN | 1.563.105,80 | 4.115.669,79 | 123.470,09 | 31.262,12 | | 61.735,05 | | | | | |
| CORREA DAVID HERNAN | 23-40033698-9 | OFICIAL GOMERO | 1.059.623,45 | 1.440.425,63 | 43.212,77 | 21.192,47 | | 21.606,38 | | | | | |
| CORTEZ FRANKLIN DAMIAN | 23-32761643-9 | COND.CAMION GUINCHE | 1.418.447,57 | 3.898.145,09 | 116.944,35 | 28.368,95 | | 58.472,18 | | | | | |
| COSTILLA MAGALLANES AXEL LEONEL | 20-42105330-9 | CONDUCTOR DE 1ra | 1.182.039,63 | 2.811.549,20 | 84.346,48 | 23.640,79 | | 42.173,24 | | | | | |
| CRUCES HORACIO EDGARDO | 20-32746663-2 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.035.266,03 | 91.057,98 | 23.640,79 | | 45.528,99 | | | | | |
| DEQUE OSCAR ROBERTO | 20-27831797-9 | CONDUCTOR DE 1ra | 1.182.039,63 | 4.196.604,41 | 125.898,13 | 23.640,79 | | 62.949,07 | | | | | |
| DI GIUSEPPE JOSE DAVID | 23-35621667-9 | CH. GRUA HASTA 140 TN | 1.809.490,37 | 5.772.993,87 | 173.189,82 | 36.189,81 | | 86.594,91 | | | | | |
| DI MASI JULIAN NICOLAS | 20-34052526-5 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.049.219,95 | 91.476,60 | 24.062,26 | | 45.738,30 | | | | | |
| DOMINGUEZ FLORENCIO JESUS | 20-36666822-6 | COND.CAMION GUINCHE | 1.418.447,57 | 3.922.588,98 | 117.677,67 | 28.368,95 | | 58.838,83 | | | | | |
| DOMINGUEZ RAUL | 20-12351075-6 | CONDUCTOR DE 1ra | 1.182.039,63 | 4.132.658,78 | 123.979,76 | 23.640,79 | | 61.989,88 | | | | | |
| ECHEVERRIA PABLO DANIEL | 20-27349347-7 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.113.979,35 | 93.419,38 | 23.640,79 | | 46.709,69 | | | | | |
| ERICES CESAR MAURICIO | 20-24925026-1 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.707.740,98 | 111.232,23 | 23.640,79 | | 55.616,11 | | | | | |
| ESCOBAR CARDENAS CARLOS ALBERT | 20-92975919-3 | OPE. AUTOELEVADORES | 1.203.112,88 | 3.736.966,30 | 112.108,99 | 24.062,26 | | 56.054,49 | | | | | |
| ESCUDERO JUAN CARLOS | 20-26543543-3 | OFICIAL MECANICO | 1.059.623,45 | 2.079.336,00 | 62.380,08 | 21.192,47 | | 31.190,04 | | | | | |
| ESPARZA JOSE LUIS | 20-22816799-2 | CONDUCTOR DE 1ra | 1.182.039,63 | 2.979.014,93 | 89.370,45 | 23.640,79 | | 44.685,22 | | | | | |
| FERNANDEZ CARLOS HUGO NELSON | 20-20291947-3 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.644.116,48 | 109.323,49 | 23.640,79 | | 54.661,75 | | | | | |
| FERNANDEZ HECTOR RUBEN | 20-21666647-0 | COND.CAMION GUINCHE | 1.418.447,57 | 3.874.948,57 | 116.248,46 | 28.368,95 | | 58.124,23 | | | | | |
| FERNANDEZ LAGOS OMAR RICARDO | 20-93707283-0 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 3.562.972,23 | 106.889,17 | 27.186,91 | | 53.444,58 | | | | | |
| FERRAZ GABRIEL ENRIQUE | 20-23201391-6 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.274.458,63 | 98.233,76 | 23.640,79 | | 49.116,88 | | | | | |
| FERRI RICARDO FABIAN | 23-24225122-9 | COND.CAMION GUINCHE | 1.418.447,57 | 3.860.724,84 | 115.821,75 | 28.368,95 | | 57.910,87 | | | | | |
| FORNES DE PEDRO MATIAS EZEQUIEL | 20-35626358-9 | CH. GRUA HASTA 70 TN | 1.563.105,80 | 3.819.919,76 | 114.597,59 | 31.262,12 | | 57.298,80 | | | | | |
| FUENTES DANTE RAMON | 20-20933118-8 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.063.311,10 | 91.899,33 | 23.640,79 | | 45.949,67 | | | | | |
| GACITUA RAUL ORLANDO | 20-35311747-6 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.345.447,68 | 100.363,43 | 23.640,79 | | 50.181,72 | | | | | |
| GARCIA CARLOS ALBERTO | 20-36800397-3 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.909.690,19 | 117.290,71 | 26.477,69 | | 58.645,35 | | | | | |
| GARCIA ENZO FABIAN | 20-22736565-0 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.675.607,21 | 110.268,22 | 26.477,69 | | 55.134,11 | | | | | |
| GARCIA JOSE LUIS | 20-26386362-4 | COND.CAMION GUINCHE | 1.418.447,57 | 4.763.237,17 | 142.897,12 | 28.368,95 | | 71.448,56 | | | | | |
| GARRIDO JULIO CESAR | 20-21785559-5 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.455.652,04 | 103.669,56 | 24.062,26 | | 51.834,78 | | | | | |
| GIMENEZ OSVALDO DARIO | 20-30226655-8 | OFICIAL MECANICO | 1.059.623,45 | 3.636.225,28 | 109.086,76 | 21.192,47 | | 54.543,38 | | | | | |
| GIULIANI ROBERTO EMMANUEL | 20-31825544-0 | CH.GRUA HASTA 20 Tn | 1.323.424,17 | 4.691.342,02 | 140.740,26 | 26.468,48 | | 70.370,13 | | | | | |
| GONZALEZ CESAR ALBERTO | 20-27977137-1 | CH. GRUA HASTA 70 TN | 1.563.105,80 | 3.542.446,83 | 106.273,40 | 31.262,12 | | 53.136,70 | | | | | |
| GONZALEZ LEOPOLDO DAMIAN | 20-27474885-1 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.440.662,83 | 103.219,88 | 24.062,26 | | 51.609,94 | | | | | |
| GONZALEZ MARCOS DAMIAN | 20-29884819-9 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 4.189.266,69 | 125.678,00 | 26.477,69 | | 62.839,00 | | | | | |
| GUAJARDO VICTOR ANTONIO | 20-24132439-8 | COND.CAMION GUINCHE | 1.418.447,57 | 3.840.982,99 | 115.229,49 | 28.368,95 | | 57.614,74 | | | | | |
| GUERRA OMAR HECTOR | 20-25679056-5 | CH.GRUA HASTA 20 Tn | 1.323.424,17 | 3.655.061,36 | 109.651,84 | 26.468,48 | | 54.825,92 | | | | | |
| GUIÑEZ LEANDRO GERMAN | 20-32545602-8 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.077.233,94 | 92.317,02 | 26.477,69 | | 46.158,51 | | | | | |
| GUZMAN PABLO OSCAR | 20-35311038-2 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.219.184,11 | 96.575,52 | 23.640,79 | | 48.287,76 | | | | | |
| HEREDIA HUGO EMILIANO | 20-35188043-1 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.618.297,84 | 108.548,94 | 23.640,79 | | 54.274,47 | | | | | |
| HERMOSILLA LUCAS ISRAEL | 20-31820024-7 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.117.240,49 | 93.517,21 | 26.477,69 | | 46.758,61 | | | | | |
| HERNANDEZ EDUARDO | 20-31211647-3 | OFICIAL MECANICO | 1.059.623,45 | 1.888.225,48 | 56.646,76 | 21.192,47 | | 28.323,38 | | | | | |
| HERNANDEZ MARTIN ALBERTO | 20-22473578-3 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 4.153.090,30 | 124.592,71 | 26.477,69 | | 62.296,35 | | | | | |
| JARA LUIS ALBERTO | 20-29027525-4 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.779.763,41 | 113.392,90 | 24.062,26 | | 56.696,45 | | | | | |
| JARA VICTOR HUGO | 20-22176373-5 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 4.134.320,27 | 124.029,61 | 27.186,91 | | 62.014,80 | | | | | |
| JIMENEZ ANDRES GERMAN | 20-31778243-9 | CH. GRUA HASTA 70 TN | 1.563.105,80 | 4.595.875,60 | 137.876,27 | 31.262,12 | | 68.938,13 | | | | | |
| JIMENEZ MAURO EXEQUIEL | 20-29682507-8 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.406.529,97 | 102.195,90 | 23.640,79 | | 51.097,95 | | | | | |
| JUAREZ LUCIANO FERNANDO | 20-31600593-5 | COND.CAMION GUINCHE | 1.418.447,57 | 3.466.524,51 | 103.995,74 | 28.368,95 | | 51.997,87 | | | | | |
| JUNCO VICTOR EMILIANO | 20-31491064-9 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.902.144,65 | 117.064,34 | 26.477,69 | | 58.532,17 | | | | | |
| KETTE CLAUDIO JOSE | 20-31755397-9 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.472.506,35 | 104.175,19 | 23.640,79 | | 52.087,60 | | | | | |
| LAGOS CARLOS EZEQUIEL | 20-41706730-3 | OPER.ESPECIALIZADO | 1.089.973,57 | 2.315.064,28 | 69.451,93 | 21.799,47 | | 34.725,96 | | | | | |
| LANDAETA JUAN SEBASTIAN | 20-30500941-6 | CH.GRUA HASTA 20 Tn | 1.323.424,17 | 3.806.033,81 | 114.181,01 | 26.468,48 | | 57.090,51 | | | | | |
| LEAL LAUTARO ANDRES | 20-41978969-1 | OFICIAL SOLDADOR | 1.059.623,45 | 1.907.734,69 | 57.232,04 | 21.192,47 | | 28.616,02 | | | | | |
| LEIVA JUAN ALEJANDRO | 20-32234568-3 | CONDUCTOR DE 1ra | 1.182.039,63 | 4.073.141,78 | 122.194,25 | 23.640,79 | | 61.097,13 | | | | | |
| LEIVA RAFAEL ANDRES | 20-30080343-2 | COND.CAMION GUINCHE | 1.418.447,57 | 4.611.202,28 | 138.336,07 | 28.368,95 | | 69.168,03 | | | | | |
| LEIVA VICTOR AMERICO | 20-25087095-8 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.184.092,04 | 95.522,76 | 23.640,79 | | 47.761,38 | | | | | |
| LETELIER RAMIREZ LUIS ALEJANDRO | 20-27789773-4 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 2.751.739,09 | 82.552,17 | 24.062,26 | | 41.276,09 | | | | | |
| LIRIA MAURO EMILIANO | 20-34675837-7 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.183.609,70 | 95.508,29 | 23.640,79 | | 47.754,15 | | | | | |
| LIZAMA JORGE GABRIEL | 20-31456412-0 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.320.138,09 | 99.604,14 | 24.062,26 | | 49.802,07 | | | | | |
| LOMBARDI MATIAS EDUARDO | 20-31188112-5 | COND.CAMION GUINCHE | 1.418.447,57 | 3.702.553,82 | 111.076,61 | 28.368,95 | | 55.538,31 | | | | | |
| LOPEZ MANUEL HORACIO | 20-14891290-5 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 4.073.899,63 | 122.216,99 | 26.477,69 | | 61.108,49 | | | | | |
| LOPEZ NESTOR FABIAN | 20-22736061-6 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 4.132.296,70 | 123.968,90 | 26.477,69 | | 61.984,45 | | | | | |
| LOYAL FRANCISCO MATIAS | 20-38205077-1 | CH. GRUA HASTA 55 TN | 1.488.672,19 | 3.195.476,95 | 95.864,31 | 29.773,44 | | 47.932,15 | | | | | |
| LUCERO KEVIN FERNANDO | 20-39376149-1 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 2.923.909,11 | 87.717,27 | 24.062,26 | | 43.858,64 | | | | | |
| MAGGIONI LEONARDO ENRIQUE | 20-29568685-6 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.554.203,28 | 106.626,10 | 26.477,69 | | 53.313,05 | | | | | |
| MALDONADO JULIO GASTON | 20-38906217-1 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.476.563,57 | 104.296,91 | 23.640,79 | | 52.148,45 | | | | | |
| MARINI RETAMOZO CARLOS DARDO | 20-23935668-1 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 4.379.667,42 | 131.390,02 | 26.477,69 | | 65.695,01 | | | | | |
| MARTIN VICTOR GUSTAVO | 20-39521499-4 | CONDUCTOR DE 1ra | 1.182.039,63 | 1.120.773,05 | 33.623,19 | 23.640,79 | | 16.811,60 | | | | | |
| MARTINEZ FABIAN ANDRES | 20-34860757-0 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.432.853,78 | 102.985,61 | 26.477,69 | | 51.492,81 | | | | | |
| MARTINEZ JUAN ANDRES | 23-27723722-9 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.725.062,34 | 111.751,87 | 23.640,79 | | 55.875,94 | | | | | |
| MARTINEZ ADRIAN MARCELO | 20-34522473-5 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 4.072.585,22 | 122.177,56 | 27.186,91 | | 61.088,78 | | | | | |
| MARTINEZ ARIEL OMAR | 20-32614004-0 | OFICIAL MECANICO | 1.059.623,45 | 419.610,20 | 12.588,31 | 21.192,47 | | 6.294,15 | | | | | 02/03/25 |
| MARTINEZ CHRISTIAN ANDRES | 20-27941260-6 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 854.631,77 | 25.638,95 | 24.062,26 | | 12.819,48 | | | | | |
| MARTINEZ HENRIQUEZ MATIAS | 20-39881656-1 | OFICIAL MECANICO | 1.059.623,45 | 1.872.283,50 | 56.168,51 | 21.192,47 | | 28.084,25 | | | | | |
| MEDEL CRISTOFER HECTOR | 20-35865137-3 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.817.027,65 | 114.510,83 | 26.477,69 | | 57.255,41 | | | | | |
| MEDINA EDUARDO GABRIEL | 20-32746983-6 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.006.899,05 | 90.206,97 | 23.640,79 | | 45.103,49 | | | | | |
| MEDRANO DANILO AGUSTIN | 20-43151447-9 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.565.897,28 | 106.976,92 | 24.062,26 | | 53.488,46 | | | | | |
| MILLER NOLBERTO NICOLAS | 20-28445473-2 | COND.CAMION GUINCHE | 1.418.447,57 | 4.790.040,84 | 143.701,23 | 28.368,95 | | 71.850,61 | | | | | |
| MONSALVE OSCAR DAVID | 20-24071926-7 | CH. GRUA HASTA 90 TN | 1.641.261,10 | 4.258.300,15 | 127.749,00 | 32.825,22 | | 63.874,50 | | | | | |
| MONTOYA FRANCO LORENZO | 20-44909381-0 | OFICIAL ELECTRICISTA | 1.047.058,74 | 572.985,14 | 17.189,55 | 20.941,17 | | 8.594,78 | | | | | 06/03/25 |
| MORALES MARCOS JESUS | 20-30752281-1 | CH.GRUA HASTA 20 Tn | 1.323.424,17 | 4.236.382,68 | 127.091,48 | 26.468,48 | | 63.545,74 | | | | | |
| MORALES VICTOR DANIEL | 20-21377534-1 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.554.822,59 | 106.644,68 | 24.062,26 | | 53.322,34 | | | | | |
| MORETTI MANUEL BERNARDO | 20-22541737-8 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 4.556.690,59 | 136.700,72 | 27.186,91 | | 68.350,36 | | | | | |
| MOSCOSO ARTURO HORACIO | 20-36692763-9 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.430.908,93 | 102.927,27 | 23.640,79 | | 51.463,63 | | | | | |
| MULLER JUAN MANUEL | 20-34001686-7 | CONDUCTOR DE 1ra | 1.182.039,63 | 2.901.076,16 | 87.032,28 | 23.640,79 | | 43.516,14 | | | | | |
| MUÑOZ MARTIN NICOLAS | 20-36653006-2 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 4.300.984,03 | 129.029,52 | 26.477,69 | | 64.514,76 | | | | | |
| MUÑOZ EMILIANO JOSE LUIS | 20-31156527-4 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 2.711.106,31 | 81.333,19 | 26.477,69 | | 40.666,59 | | | | | |
| MUÑOZ JACINTO | 20-17046392-8 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 1.651.731,97 | 49.551,96 | 26.477,69 | | 24.775,98 | | | | | |
| MUÑOZ JULIO RICARDO | 20-32021790-4 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 5.028.943,05 | 150.868,29 | 26.477,69 | | 75.434,15 | | | | | |
| MUÑOZ NESTOR JAVIER | 20-27322904-4 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.223.183,28 | 96.695,50 | 24.062,26 | | 48.347,75 | | | | | |
| MUÑOZ RODRIGO ISMAEL | 23-39084051-9 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.976.813,28 | 119.304,40 | 23.640,79 | | 59.652,20 | | | | | |
| MUÑOZ ROJAS WALTER GERMAN | 20-37603017-3 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.052.691,72 | 91.580,75 | 24.062,26 | | 45.790,38 | | | | | |
| MURUA PABLO SEBASTIAN | 20-27246861-4 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.347.014,27 | 100.410,43 | 24.062,26 | | 50.205,21 | | | | | |
| NAVARRETE WALTER IGNACIO | 20-21518888-5 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.795.837,92 | 113.875,14 | 24.062,26 | | 56.937,57 | | | | | |
| OCAMPO MARIO ERNESTO | 20-35165396-6 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.534.950,54 | 106.048,52 | 23.640,79 | | 53.024,26 | | | | | |
| ORELLANO JOSE JAVIER | 20-34862036-4 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.549.546,54 | 106.486,40 | 26.477,69 | | 53.243,20 | | | | | |

| Nombre y Apellido | C.U.I.L. | Categoría | Básico | Total Remunerativo | Item 8.1.1 0,03 | Item 8.1.2 1,5% | Item 8.1.4 0.5% | Seguro Sepelio | Asist. Médica | Fam. A Cargo | OS Familiar a cargo | Fecha de Alta | Fecha de Baja |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PACHECO VICTOR MIGUEL | 20-31665308-2 | CONDUCTOR DE 1ra | 1.182.039,63 | 1.897.259,78 | 56.917,79 | 23.640,79 | | 28.458,90 | | | | | |
| PACHECO SERGIO MIGUEL | 20-25137919-0 | CONDUCTOR DE 1ra | 1.182.039,63 | 2.706.571,29 | 81.197,14 | 23.640,79 | | 40.598,57 | | | | | |
| PAINEVIL RICARDO ANDRES | 20-33621765-3 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.574.762,91 | 107.242,89 | 23.640,79 | | 53.621,44 | | | | | |
| PARDO GUSTAVO IVAN | 20-25137936-0 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 4.080.451,53 | 122.413,55 | 27.186,91 | | 61.206,77 | | | | | |
| PARRA GARRIDO LEANDRO ANTONIO | 20-37173213-7 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.521.410,88 | 105.642,33 | 23.640,79 | | 52.821,16 | | | | | |
| PEÑA FACUNDO EMANUEL | 20-42265377-6 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.136.748,70 | 94.102,46 | 24.062,26 | | 47.051,23 | | | | | |
| PERALTA JUAN RAMON | 20-32544940-4 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.600.213,47 | 108.006,40 | 24.062,26 | | 54.003,20 | | | | | |
| PEREZ DIEGO EMANUEL | 20-33276848-5 | COND.CAMION GUINCHE | 1.418.447,57 | 4.100.938,78 | 123.028,16 | 28.368,95 | | 61.514,08 | | | | | |
| PETERS FACUNDO MARTIN | 20-35414707-7 | CONDUCTOR DE 1ra | 1.182.039,63 | 2.598.273,83 | 77.948,21 | 23.640,79 | | 38.974,11 | | | | | |
| PILQUIL VICTOR ANTONIO | 20-27327294-2 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.319.673,42 | 99.590,20 | 23.640,79 | | 49.795,10 | | | | | |
| PINO CLAUDIO MARTIN | 20-26530562-9 | CH.GRUA HASTA 20 Tn | 1.323.424,17 | 4.490.959,05 | 134.728,77 | 26.468,48 | | 67.364,39 | | | | | |
| RAMIDAN JALIL ALBERTO | 20-38584090-0 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.181.711,36 | 95.451,34 | 23.640,79 | | 47.725,67 | | | | | |
| RAMIREZ JONATAN JESUS | 20-37947040-9 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.661.141,20 | 109.834,24 | 24.062,26 | | 54.917,12 | | | | | |
| RAO JUAN MANUEL | 20-24994048-9 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.151.560,46 | 94.546,81 | 24.062,26 | | 47.273,41 | | | | | |
| REGOLLEDO FRANCISCO CARLOS | 24-17094832-3 | OPE. AUTOELEVADORES | 1.203.112,88 | 3.619.550,07 | 108.586,50 | 24.062,26 | | 54.293,25 | | | | | |
| REYES MAURO | 20-22786968-3 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.484.876,31 | 104.546,29 | 24.062,26 | | 52.273,14 | | | | | |
| RIOS MAURICIO DAVID | 20-31240705-2 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 4.078.000,42 | 122.340,01 | 27.186,91 | | 61.170,01 | | | | | |
| RISINI MARCOS ARIEL | 20-40615455-7 | OF.PRIMERA ELECTRICISTA | 1.175.422,10 | 2.337.138,43 | 70.114,15 | 23.508,44 | | 35.057,08 | | | | | |
| RIVERA MARCELO RICARTER | 20-20122088-3 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 2.811.077,10 | 84.332,31 | 27.186,91 | | 42.166,16 | | | | | |
| RIZO ROBERTO ALFREDO | 20-27558974-9 | COND.CAMION GUINCHE | 1.418.447,57 | 3.864.829,00 | 115.944,87 | 28.368,95 | | 57.972,44 | | | | | |
| ROBLES DIEGO EXEQUIEL | 20-35493832-5 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 1.122.246,82 | 33.667,40 | 24.062,26 | | 16.833,70 | | | | | |
| RODRIGUEZ DARIO SERGIO | 20-24157572-2 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.402.259,02 | 102.067,77 | 24.062,26 | | 51.033,89 | | | | | |
| RODRIGUEZ JOSE ADRIAN | 20-23163933-1 | COND.CAMION GUINCHE | 1.418.447,57 | 4.180.446,77 | 125.413,40 | 28.368,95 | | 62.706,70 | | | | | |
| RODRIGUEZ WALTER HORACIO | 20-26086930-3 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 6.827.098,73 | 204.812,96 | 27.186,91 | | 102.406,48 | | | | | |
| ROJAS FRANCO AGUSTIN | 20-41348243-8 | OFICIAL MECANICO | 1.059.623,45 | 1.641.567,10 | 49.247,01 | 21.192,47 | | 24.623,51 | | | | | |
| ROJAS JOSE ALBERTO | 20-35311267-9 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.351.162,84 | 100.534,89 | 24.062,26 | | 50.267,44 | | | | | |
| ROLANDO GUILLERMO GABRIEL | 20-30096002-3 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.564.646,05 | 106.939,38 | 23.640,79 | | 53.469,69 | | | | | |
| ROMERA MARIO ALEJANDRO | 20-26504416-7 | CH.GRUA HASTA 20 Tn | 1.323.424,17 | 3.850.576,60 | 115.517,30 | 26.468,48 | | 57.758,65 | | | | | |
| ROMERO ARIEL CESAR | 20-29057740-4 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 2.681.034,88 | 80.431,05 | 24.062,26 | | 40.215,52 | | | | | |
| ROMERO SANCHEZ LUCAS SEBASTIAN | 20-31242294-9 | OFICIAL MECANICO | 1.059.623,45 | 1.746.735,27 | 52.402,06 | 21.192,47 | | 26.201,03 | | | | | |
| RUBILAR FRANCO JONATHAN | 23-37101420-9 | OFICIAL MECANICO | 1.059.623,45 | 1.705.890,11 | 51.176,70 | 21.192,47 | | 25.588,35 | | | | | |
| RUBILAR SANDRO HERMOGENES | 20-21974903-2 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 4.466.737,27 | 134.002,12 | 26.477,69 | | 67.001,06 | | | | | |
| RUIZ GONZALO ANTONIO | 20-34223453-5 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.617.596,15 | 108.527,88 | 26.477,69 | | 54.263,94 | | | | | |
| SALAZAR DIEGO MARTIN | 23-34860623-9 | ENCARGADO LOGISTICA | 793.536,02 | 1.997.726,93 | 59.931,81 | 15.870,72 | | 29.965,90 | | | | | |
| SAN MARTIN VICTOR SAUL | 20-28667937-5 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.809.171,34 | 114.275,14 | 23.640,79 | | 57.137,57 | | | | | |
| SAÑUDO GABRIEL | 20-33402853-5 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.518.997,76 | 105.569,93 | 24.062,26 | | 52.784,97 | | | | | |
| SCHELLEMBERG MARIO ENRIQUE | 20-20211931-0 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.314.006,74 | 99.420,20 | 23.640,79 | | 49.710,10 | | | | | |
| SEPULVEDA CONTRERAS JORGE RUBE | 23-93900042-9 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.661.685,02 | 109.850,55 | 24.062,26 | | 54.925,28 | | | | | |
| SERECEDA GONZALO RICARDO | 20-26108178-5 | CH.GRUA HASTA 20 Tn | 1.323.424,17 | 3.602.447,18 | 108.073,42 | 26.468,48 | | 54.036,71 | | | | | |
| SISTERNA DIEGO EMANUEL | 20-41252571-0 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 2.818.621,00 | 84.558,63 | 24.062,26 | | 42.279,32 | | | | | |
| SOLIS SAUL GERMAN | 23-26249479-9 | CH.GRUA HASTA 20 Tn | 1.323.424,17 | 4.212.942,71 | 126.388,28 | 26.468,48 | | 63.194,14 | | | | | |
| SOSA JUAN EMMANUEL A. | 20-38204538-7 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.262.805,36 | 97.884,16 | 23.640,79 | | 48.942,08 | | | | | |
| SOTO GUSTAVO DANIEL | 20-24268868-7 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.587.194,76 | 107.615,84 | 23.640,79 | | 53.807,92 | | | | | |
| SOTO SANTIAGO HECTOR | 20-31648232-6 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.552.644,73 | 106.579,34 | 23.640,79 | | 53.289,67 | | | | | |
| TAPIA WALTER DAVID | 20-35312413-8 | OFICIAL MECANICO | 1.059.623,45 | 2.834.985,42 | 85.049,56 | 21.192,47 | | 42.524,78 | | | | | |
| TELECHEA GONZALO GABRIEL | 20-31358735-6 | OFICIAL MECANICO | 1.059.623,45 | 4.753.991,25 | 142.619,74 | 21.192,47 | | 71.309,87 | | | | | |
| TEVEZ CESAR FEDERICO | 23-36245518-9 | CONDUCTOR DE 1ra | 1.182.039,63 | 2.844.744,59 | 85.342,34 | 23.640,79 | | 42.671,17 | | | | | |
| THORP MARCOS ANDRES | 20-31388042-8 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.166.354,20 | 94.990,63 | 26.477,69 | | 47.495,31 | | | | | |
| TORRES PABLO ANDRES | 20-27773625-0 | CONDUCTOR DE 1ra | 1.182.039,63 | 4.255.279,20 | 127.658,38 | 23.640,79 | | 63.829,19 | | | | | |
| UPTON SEBASTIAN CATRIEL | 20-25265318-0 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 4.037.828,64 | 121.134,86 | 26.477,69 | | 60.567,43 | | | | | |
| URRUTIA DARIO ALEJANDRO | 20-31331043-5 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.105.811,23 | 93.174,34 | 24.062,26 | | 46.587,17 | | | | | |
| VALENZUELA RICARDO PEDRO | 20-31820182-0 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.576.919,85 | 107.307,60 | 23.640,79 | | 53.653,80 | | | | | |
| VALLEJOS DANIEL ALEJANDRO | 20-34352631-9 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 1.710.176,27 | 51.305,29 | 27.186,91 | | 25.652,64 | | | | | |
| VALLEJOS JOSE LUIS | 20-31314345-8 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 4.018.480,82 | 120.554,42 | 24.062,26 | | 60.277,21 | | | | | |
| VARGAS MAURICIO ADRIAN | 20-33495322-0 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.390.935,59 | 101.728,07 | 26.477,69 | | 50.864,03 | | | | | |
| VARGAS MAURICIO ESTEBAN | 20-31099241-1 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.700.800,13 | 111.024,00 | 23.640,79 | | 55.512,00 | | | | | |
| VAZQUEZ FERNANDO DAVID | 20-24998154-1 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 4.583.220,07 | 137.496,60 | 27.186,91 | | 68.748,30 | | | | | |
| VEGA CRISTIAN ALBERTO | 20-30589217-4 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.462.061,38 | 103.861,84 | 24.062,26 | | 51.930,92 | | | | | |
| VELAZQUEZ JUAN CARLOS | 20-22855424-4 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 4.247.825,82 | 127.434,77 | 27.186,91 | | 63.717,39 | | | | | |
| VERA LUIS MIGUEL | 20-30467421-1 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.475.781,02 | 104.273,43 | 24.062,26 | | 52.136,72 | | | | | |
| VERA CESAR DANIEL | 20-27169998-1 | OFICIAL SOLDADOR | 1.059.623,45 | 1.534.246,46 | 46.027,39 | 21.192,47 | | 23.013,70 | | | | | |
| VERDUGO FERNANDO JAVIER | 20-26935753-4 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.037.110,22 | 91.113,31 | 23.640,79 | | 45.556,65 | | | | | |
| VERGARA OSVALDO ANDRES | 20-35311828-6 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.074.976,14 | 92.249,28 | 24.062,26 | | 46.124,64 | | | | | |
| VERGARA LISANDRO FABIAN | 23-23004637-9 | OFICIAL SOLDADOR | 1.059.623,45 | 2.450.086,52 | 73.502,60 | 21.192,47 | | 36.751,30 | | | | | |
| VIDAL MARTIN NICOLAS | 20-28558907-0 | ENCARGADO LOGISTICA | 793.536,02 | 2.855.606,83 | 85.668,20 | 15.870,72 | | 42.834,10 | | | | | |
| VIDAL OSVALDO MIGUEL | 20-16297938-9 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 4.434.237,26 | 133.027,12 | 27.186,91 | | 66.513,56 | | | | | |
| VILA JUAN OSCAR | 20-23641321-8 | OFICIAL MECANICO | 1.059.623,45 | 1.774.198,74 | 53.225,96 | 21.192,47 | | 26.612,98 | | | | | |
| VILLAR HUGO MARTIN | 20-34658188-4 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.348.996,02 | 100.469,88 | 23.640,79 | | 50.234,94 | | | | | |
| VILLAVICENCIO GUILLERMO GERMAN | 20-32789741-2 | CH. GRUA HASTA 140 TN | 1.809.490,37 | 4.698.887,89 | 140.966,64 | 36.189,81 | | 70.483,32 | | | | | |
| VIVEROS MANUEL GERARDO | 20-36150863-8 | CONDUCTOR DE 1ra | 1.182.039,63 | 2.635.766,18 | 79.072,99 | 23.640,79 | | 39.536,49 | | | | | |
| WAIGEL DARIO ARIEL | 20-24383597-7 | CH. GRUA HASTA 140 TN | 1.809.490,37 | 1.912.952,16 | 57.388,56 | 36.189,81 | | 28.694,28 | | | | | |
| WILHEIM ARNALDO JOSE | 20-25825420-2 | CONDUCTOR DE 1ra | 1.182.039,63 | 5.254.317,85 | 157.629,54 | 23.640,79 | | 78.814,77 | | | | | |
| YNFANTE NESTOR HUGO | 23-26543660-9 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.631.274,22 | 108.938,23 | 23.640,79 | | 54.469,11 | | | | | |
| ZAMPALONI JUAN ALEJO | 20-40613685-0 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.331.417,55 | 99.942,53 | 24.062,26 | | 49.971,26 | | | | | |
| ZURITA SANTIAGO NICOLAS | 20-36433974-8 | COND.CAMION GUINCHE | 1.418.447,57 | 3.676.520,59 | 110.295,62 | 28.368,95 | | 55.147,81 | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| **Sello y Firma de la Empresa:** | | **Totales:** | 257.558.791,58 | 701.488.064,17 | 21.044.641,91 | 5.151.175,78 | 0,00 | 10.522.320,98 | 0,00 | 0,00 | 0,00 | | |
| | | **Son pesos:** | 257.558.791,58 | 701.488.064,17 | 21.044.641,91 | 5.151.175,78 | 0,00 | 10.522.320,98 | 0,00 | 0,00 | 0,00 | | |

**Total a Depositar:** **$ 36.718.138,67**

## Transferencias Terceros otros

Operación Nro. 32872638

Control Nro. 10-343-177-3419

Estado Ejecutada con éxito

### Datos de la Operación

| | |
|---|---|
| Fecha y Hora | 15/04/2025 - 11:36 |
| Cuenta Origen | CC $ 363-363000010-000 |
| Titular | TRANSPORTES DOLORES PARRA SA |
| CBU | 1910093355009301618446 |
| Titular | SIN CHOFERES CAMIONES NEUQUEN |
| Banco | BANCO CREDICOOP COOP LTDO |
| Importe a Transferir | $ 36.718.138,67 |
| Concepto | Cuota |
| Referencia | MARZO2025 |

### Usuarios intervinientes

| | | |
|---|---|---|
| Ingresante | GARCIA, ANDRES | 15/04/2025 - 11:36 |
| Autorizantes | GARCIA, ANDRES | 15/04/2025 - 11:58 |

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

BANCOPATAGONIA

**Nombre de la Empresa: Transportes Dolores Parra S.A.**
**Domicilio: Fco.Guerrico 2155** **C.P.:** 8316
**Localidad: Plottier** **C.U.I.T.:** 30-70825920-5

**Boleta y Planilla Unica de Aportes**

**Mes de: marzo**
**Año: 2025**
**Nº de Empresa: 0000**

**Banco Provincia del Neuquén**
**Aportes Sindicales Cta. 23026/1**
**Suc. F. San Martín**

| Nombre y Apellido | C.U.I.L. | Categoría | Básico | Total Remunerativo | Item 8.1.1 0,03 | Item 8.1.2 1,5% | Item 8.1.4 0.5% | Seguro Sepelio | Asist. Médica | Fam. A Cargo | OS Familiar a cargo | Fecha de Alta | Fecha de Baja |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ABELENDA DANIEL ALBERTO | 20-20436551-3 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 4.257.264,04 | 127.717,92 | 26.477,69 | | 63.858,96 | | | | | |
| ACHARES JORGE ELISEO | 20-33660850-4 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.101.669,59 | 93.050,09 | 23.640,79 | | 46.525,04 | | | | | |
| ACUÑA ROBERTO CRISTIAN | 20-27514234-5 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 4.030.612,33 | 120.918,37 | 27.186,91 | | 60.459,18 | | | | | |
| AGUILAR EMILIO ALEJANDRO | 23-29641762-9 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 4.351.675,05 | 130.550,25 | 27.186,91 | | 65.275,13 | | | | | |
| AIGO DANIEL GUSTAVO | 23-33566964-9 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.019.233,13 | 90.576,99 | 23.640,79 | | 45.288,50 | | | | | |
| ALESI RICARDO JAVIER | 20-27884664-5 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.404.807,87 | 102.144,24 | 23.640,79 | | 51.072,12 | | | | | |
| ALVEAL MARCOS ANTONIO | 20-33393194-0 | CONDUCTOR DE 1ra | 1.182.039,63 | 2.634.089,89 | 79.022,70 | 23.640,79 | | 39.511,35 | | | | | |
| AMATO PABLO ANDRES | 20-37000780-3 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.267.089,25 | 98.012,68 | 24.062,26 | | 49.006,34 | | | | | |
| AMOR AGUSTIN ALEJANDRO | 20-39681447-2 | OFICIAL MECANICO | 1.059.623,45 | 2.067.072,93 | 62.012,19 | 21.192,47 | | 31.006,09 | | | | | |
| AQUINO VICTOR MANUEL | 20-34944962-6 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 2.907.133,14 | 87.213,99 | 26.477,69 | | 43.607,00 | | | | | 14/03/25 |
| ARANCIBIA DIEGO DANIEL | 23-29154495-9 | COND.CAMION GUINCHE | 1.418.447,57 | 3.424.750,63 | 102.742,52 | 28.368,95 | | 51.371,26 | | | | | |
| ARRESE ANDRES DARIO | 20-23580237-7 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.239.568,59 | 97.187,06 | 23.640,79 | | 48.593,53 | | | | | |
| AVILA PABLO DANIEL | 23-37047309-9 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.272.620,53 | 98.178,62 | 26.477,69 | | 49.089,31 | | | | | |
| BARAHONA PABLO MATIAS | 20-32813473-0 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.608.249,68 | 108.247,49 | 26.477,69 | | 54.123,75 | | | | | |
| BARRERA ELIAS GABRIEL | 20-38578208-0 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.763.192,41 | 112.895,77 | 26.477,69 | | 56.447,89 | | | | | |
| BARROS LEANDRO DARIO | 20-35614426-1 | OFICIAL MECANICO | 1.059.623,45 | 2.188.449,13 | 65.653,47 | 21.192,47 | | 32.826,74 | | | | | |
| BARROS RICARDO ANDRES | 20-32119640-4 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.528.501,00 | 105.855,03 | 24.062,26 | | 52.927,52 | | | | | |
| BASABEZ VICTOR MANUEL | 20-24886771-0 | COND.CAMION GUINCHE | 1.418.447,57 | 4.619.108,82 | 138.573,26 | 28.368,95 | | 69.286,63 | | | | | |
| BIANCUZZO EMILIANO ALEJANDRO | 20-32902289-8 | CH. GRUA HASTA 140 TN | 1.809.490,37 | 5.778.262,15 | 173.347,86 | 36.189,81 | | 86.673,93 | | | | | |
| BITTAR ELVIS IVAN | 20-32168510-3 | CONDUCTOR DE 1ra | 1.182.039,63 | 4.094.582,20 | 122.837,47 | 23.640,79 | | 61.418,73 | | | | | |
| BRANDT YONATAN MAURO | 20-35042134-4 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 4.581.147,14 | 137.434,41 | 26.477,69 | | 68.717,21 | | | | | |
| BRITEZ JUAN VICTOR | 20-29596263-2 | CH. GRUA HASTA 70 TN | 1.563.105,80 | 4.272.191,17 | 128.165,74 | 31.262,12 | | 64.082,87 | | | | | |
| BUSTOS OSCAR DANIEL | 20-28179534-2 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 4.105.144,88 | 123.154,35 | 26.477,69 | | 61.577,17 | | | | | |
| CANAY RUBEN RAUL | 20-21789425-6 | COND.CAMION GUINCHE | 1.418.447,57 | 4.408.348,24 | 132.250,45 | 28.368,95 | | 66.125,22 | | | | | |
| CARDONA MARTIN FEDERICO | 20-27560624-4 | CH. GRUA HASTA 140 TN | 1.809.490,37 | 4.985.375,69 | 149.561,27 | 36.189,81 | | 74.780,64 | | | | | |
| CARRASCO OSCAR DARIO | 20-35596360-9 | CONDUCTOR DE 1ra | 1.182.039,63 | 2.662.853,96 | 79.885,62 | 23.640,79 | | 39.942,81 | | | | | |
| CARRILLO CUMILAO BRUNO ROMAN | 20-43131472-0 | CONDUCTOR DE 1ra | 1.182.039,63 | 2.919.249,80 | 87.577,49 | 23.640,79 | | 43.788,75 | | | | | |
| CASTILLO AGUSTIN ARIEL | 20-41092052-3 | CONDUCTOR DE 1ra | 1.182.039,63 | 2.858.540,72 | 85.756,22 | 23.640,79 | | 42.878,11 | | | | | |
| CASTILLO CRISTIAN ABEL | 23-32119858-9 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.788.370,61 | 113.651,12 | 24.062,26 | | 56.825,56 | | | | | |
| CASTRO HECTOR ESTEBAN | 20-31156445-6 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 3.831.351,96 | 114.940,56 | 27.186,91 | | 57.470,28 | | | | | |
| CASTRO SEBASTIAN ESTEBAN | 20-32247174-3 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 4.479.146,88 | 134.374,41 | 24.062,26 | | 67.187,20 | | | | | |
| CEA BRAIAN JUAN MANUEL | 20-38533493-2 | CONDUCTOR DE 1ra | 1.182.039,63 | 2.975.806,04 | 89.274,18 | 23.640,79 | | 44.637,09 | | | | | |
| CHARCO MAURICIO ADOLFO | 20-32778997-0 | CH. GRUA HASTA 90 TN | 1.641.261,10 | 2.929.709,76 | 87.891,29 | 32.825,22 | | 43.945,65 | | | | | |
| CHAVEZ NICOLAS EMANUEL | 20-40616413-7 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.144.458,76 | 94.333,76 | 23.640,79 | | 47.166,88 | | | | | |
| COCHA JULIO EDUARDO | 20-27091906-6 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.142.765,45 | 94.282,96 | 23.640,79 | | 47.141,48 | | | | | |
| CORBALAN RAUL RICARDO | 20-32957527-7 | CH. GRUA HASTA 70 TN | 1.563.105,80 | 4.294.361,33 | 128.830,84 | 31.262,12 | | 64.415,42 | | | | | |
| CORNEJO DANIEL GUSTAVO | 23-26935733-9 | CH. GRUA HASTA 70 TN | 1.563.105,80 | 4.115.669,79 | 123.470,09 | 31.262,12 | | 61.735,05 | | | | | |
| CORREA DAVID HERNAN | 23-40033698-9 | OFICIAL GOMERO | 1.059.623,45 | 1.440.425,63 | 43.212,77 | 21.192,47 | | 21.606,38 | | | | | |
| CORTEZ FRANKLIN DAMIAN | 23-32761643-9 | COND.CAMION GUINCHE | 1.418.447,57 | 3.898.145,09 | 116.944,35 | 28.368,95 | | 58.472,18 | | | | | |
| COSTILLA MAGALLANES AXEL LEONEL | 20-42105330-9 | CONDUCTOR DE 1ra | 1.182.039,63 | 2.811.549,20 | 84.346,48 | 23.640,79 | | 42.173,24 | | | | | |

| Nombre y Apellido | C.U.I.L. | Categoría | Básico | Total Remunerativo | Item 8.1.1 0,03 | Item 8.1.2 1,5% | Item 8.1.4 0.5% | Seguro Sepelio | Asist. Médica | Fam. A Cargo | OS Familiar a cargo | Fecha de Alta | Fecha de Baja |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CRUCES HORACIO EDGARDO | 20-32746663-2 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.035.266,03 | 91.057,98 | 23.640,79 | | 45.528,99 | | | | | |
| DEQUE OSCAR ROBERTO | 20-27831797-9 | CONDUCTOR DE 1ra | 1.182.039,63 | 4.196.604,41 | 125.898,13 | 23.640,79 | | 62.949,07 | | | | | |
| DI GIUSEPPE JOSE DAVID | 23-35621667-9 | CH. GRUA HASTA 140 TN | 1.809.490,37 | 5.772.993,87 | 173.189,82 | 36.189,81 | | 86.594,91 | | | | | |
| DI MASI JULIAN NICOLAS | 20-34052526-5 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.049.219,95 | 91.476,60 | 24.062,26 | | 45.738,30 | | | | | |
| DOMINGUEZ FLORENCIO JESUS | 20-36666822-6 | COND.CAMION GUINCHE | 1.418.447,57 | 3.922.588,98 | 117.677,67 | 28.368,95 | | 58.838,83 | | | | | |
| DOMINGUEZ RAUL | 20-12351075-6 | CONDUCTOR DE 1ra | 1.182.039,63 | 4.132.658,78 | 123.979,76 | 23.640,79 | | 61.989,88 | | | | | |
| ECHEVERRIA PABLO DANIEL | 20-27349347-7 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.113.979,35 | 93.419,38 | 23.640,79 | | 46.709,69 | | | | | |
| ERICES CESAR MAURICIO | 20-24925026-1 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.707.740,98 | 111.232,23 | 23.640,79 | | 55.616,11 | | | | | |
| ESCOBAR CARDENAS CARLOS ALBER | 20-92975919-3 | OPE. AUTOELEVADORES | 1.203.112,88 | 3.736.966,30 | 112.108,99 | 24.062,26 | | 56.054,49 | | | | | |
| ESCUDERO JUAN CARLOS | 20-26543543-3 | OFICIAL MECANICO | 1.059.623,45 | 2.079.336,00 | 62.380,08 | 21.192,47 | | 31.190,04 | | | | | |
| ESPARZA JOSE LUIS | 20-22816799-2 | CONDUCTOR DE 1ra | 1.182.039,63 | 2.979.014,93 | 89.370,45 | 23.640,79 | | 44.685,22 | | | | | |
| FERNANDEZ CARLOS HUGO NELSON | 20-20291947-3 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.644.116,48 | 109.323,49 | 23.640,79 | | 54.661,75 | | | | | |
| FERNANDEZ HECTOR RUBEN | 20-21666647-0 | COND.CAMION GUINCHE | 1.418.447,57 | 3.874.948,57 | 116.248,46 | 28.368,95 | | 58.124,23 | | | | | |
| FERNANDEZ LAGOS OMAR RICARDO | 20-93707283-0 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 3.562.972,23 | 106.889,17 | 27.186,91 | | 53.444,58 | | | | | |
| FERRAZ GABRIEL ENRIQUE | 20-23201391-6 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.274.458,63 | 98.233,76 | 23.640,79 | | 49.116,88 | | | | | |
| FERRI RICARDO FABIAN | 23-24225122-9 | COND.CAMION GUINCHE | 1.418.447,57 | 3.860.724,84 | 115.821,75 | 28.368,95 | | 57.910,87 | | | | | |
| FORNES DE PEDRO MATIAS EZEQUIEL | 20-35626358-9 | CH. GRUA HASTA 70 TN | 1.563.105,80 | 3.819.919,76 | 114.597,59 | 31.262,12 | | 57.298,80 | | | | | |
| FUENTES DANTE RAMON | 20-20933118-8 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.063.311,10 | 91.899,33 | 23.640,79 | | 45.949,67 | | | | | |
| GACITUA RAUL ORLANDO | 20-35311747-6 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.345.447,68 | 100.363,43 | 23.640,79 | | 50.181,72 | | | | | |
| GARCIA CARLOS ALBERTO | 20-36800397-3 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.909.690,19 | 117.290,71 | 26.477,69 | | 58.645,35 | | | | | |
| GARCIA ENZO FABIAN | 20-22736565-0 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.675.607,21 | 110.268,22 | 26.477,69 | | 55.134,11 | | | | | |
| GARCIA JOSE LUIS | 20-26386362-4 | COND.CAMION GUINCHE | 1.418.447,57 | 4.763.237,17 | 142.897,12 | 28.368,95 | | 71.448,56 | | | | | |
| GARRIDO JULIO CESAR | 20-21785559-5 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.455.652,04 | 103.669,56 | 24.062,26 | | 51.834,78 | | | | | |
| GIMENEZ OSVALDO DARIO | 20-30226655-8 | OFICIAL MECANICO | 1.059.623,45 | 3.636.225,28 | 109.086,76 | 21.192,47 | | 54.543,38 | | | | | |
| GIULIANI ROBERTO EMMANUEL | 20-31825544-0 | CH.GRUA HASTA 20 Tn | 1.323.424,17 | 4.691.342,02 | 140.740,26 | 26.468,48 | | 70.370,13 | | | | | |
| GONZALEZ CESAR ALBERTO | 20-27977137-1 | CH. GRUA HASTA 70 TN | 1.563.105,80 | 3.542.446,83 | 106.273,40 | 31.262,12 | | 53.136,70 | | | | | |
| GONZALEZ LEOPOLDO DAMIAN | 20-27474885-1 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.440.662,83 | 103.219,88 | 24.062,26 | | 51.609,94 | | | | | |
| GONZALEZ MARCOS DAMIAN | 20-29884819-9 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 4.189.266,69 | 125.678,00 | 26.477,69 | | 62.839,00 | | | | | |
| GUAJARDO VICTOR ANTONIO | 20-24132439-8 | COND.CAMION GUINCHE | 1.418.447,57 | 3.840.982,99 | 115.229,49 | 28.368,95 | | 57.614,74 | | | | | |
| GUERRA OMAR HECTOR | 20-25679056-5 | CH.GRUA HASTA 20 Tn | 1.323.424,17 | 3.655.061,36 | 109.651,84 | 26.468,48 | | 54.825,92 | | | | | |
| GUIÑEZ LEANDRO GERMAN | 20-32545602-8 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.077.233,94 | 92.317,02 | 26.477,69 | | 46.158,51 | | | | | |
| GUZMAN PABLO OSCAR | 20-35311038-2 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.219.184,11 | 96.575,52 | 23.640,79 | | 48.287,76 | | | | | |
| HEREDIA HUGO EMILIANO | 20-35188043-1 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.618.297,84 | 108.548,94 | 23.640,79 | | 54.274,47 | | | | | |
| HERMOSILLA LUCAS ISRAEL | 20-31820024-7 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.117.240,49 | 93.517,21 | 26.477,69 | | 46.758,61 | | | | | |
| HERNANDEZ EDUARDO | 20-31211647-3 | OFICIAL MECANICO | 1.059.623,45 | 1.888.225,48 | 56.646,76 | 21.192,47 | | 28.323,38 | | | | | |
| HERNANDEZ MARTIN ALBERTO | 20-22473578-3 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 4.153.090,30 | 124.592,71 | 26.477,69 | | 62.296,35 | | | | | |
| JARA LUIS ALBERTO | 20-29027525-4 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.779.763,41 | 113.392,90 | 24.062,26 | | 56.696,45 | | | | | |
| JARA VICTOR HUGO | 20-22176373-5 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 4.134.320,27 | 124.029,61 | 27.186,91 | | 62.014,80 | | | | | |
| JIMENEZ ANDRES GERMAN | 20-31778243-9 | CH. GRUA HASTA 70 TN | 1.563.105,80 | 4.595.875,60 | 137.876,27 | 31.262,12 | | 68.938,13 | | | | | |
| JIMENEZ MAURO EXEQUIEL | 20-29682507-8 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.406.529,97 | 102.195,90 | 23.640,79 | | 51.097,95 | | | | | |
| JUAREZ LUCIANO FERNANDO | 20-31600593-5 | COND.CAMION GUINCHE | 1.418.447,57 | 3.466.524,51 | 103.995,74 | 28.368,95 | | 51.997,87 | | | | | |
| JUNCO VICTOR EMILIANO | 20-31491064-9 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.902.144,65 | 117.064,34 | 26.477,69 | | 58.532,17 | | | | | |
| KETTE CLAUDIO JOSE | 20-31755397-9 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.472.506,35 | 104.175,19 | 23.640,79 | | 52.087,60 | | | | | |
| LAGOS CARLOS EZEQUIEL | 20-41706730-3 | OPER.ESPECIALIZADO | 1.089.973,57 | 2.315.064,28 | 69.451,93 | 21.799,47 | | 34.725,96 | | | | | |
| LANDAETA JUAN SEBASTIAN | 20-30500941-6 | CH.GRUA HASTA 20 Tn | 1.323.424,17 | 3.806.033,81 | 114.181,01 | 26.468,48 | | 57.090,51 | | | | | |
| LEAL LAUTARO ANDRES | 20-41978969-1 | OFICIAL SOLDADOR | 1.059.623,45 | 1.907.734,69 | 57.232,04 | 21.192,47 | | 28.616,02 | | | | | |
| LEIVA JUAN ALEJANDRO | 20-32234568-3 | CONDUCTOR DE 1ra | 1.182.039,63 | 4.073.141,78 | 122.194,25 | 23.640,79 | | 61.097,13 | | | | | |

| Nombre y Apellido | C.U.I.L. | Categoría | Básico | Total Remunerativo | Item 8.1.1 0,03 | Item 8.1.2 1,5% | Item 8.1.4 0.5% | Seguro Sepelio | Asist. Médica | Fam. A Cargo | OS Familiar a cargo | Fecha de Alta | Fecha de Baja |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LEIVA RAFAEL ANDRES | 20-30080343-2 | COND.CAMION GUINCHE | 1.418.447,57 | 4.611.202,28 | 138.336,07 | 28.368,95 | | 69.168,03 | | | | | |
| LEIVA VICTOR AMERICO | 20-25087095-8 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.184.092,04 | 95.522,76 | 23.640,79 | | 47.761,38 | | | | | |
| LETELIER RAMIREZ LUIS ALEJANDRO | 20-27789773-4 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 2.751.739,09 | 82.552,17 | 24.062,26 | | 41.276,09 | | | | | |
| LIRIA MAURO EMILIANO | 20-34675837-7 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.183.609,70 | 95.508,29 | 23.640,79 | | 47.754,15 | | | | | |
| LIZAMA JORGE GABRIEL | 20-31456412-0 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.320.138,09 | 99.604,14 | 24.062,26 | | 49.802,07 | | | | | |
| LOMBARDI MATIAS EDUARDO | 20-31188112-5 | COND.CAMION GUINCHE | 1.418.447,57 | 3.702.553,82 | 111.076,61 | 28.368,95 | | 55.538,31 | | | | | |
| LOPEZ MANUEL HORACIO | 20-14891290-5 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 4.073.899,63 | 122.216,99 | 26.477,69 | | 61.108,49 | | | | | |
| LOPEZ NESTOR FABIAN | 20-22736061-6 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 4.132.296,70 | 123.968,90 | 26.477,69 | | 61.984,45 | | | | | |
| LOYAL FRANCISCO MATIAS | 20-38205077-1 | CH. GRUA HASTA 55 TN | 1.488.672,19 | 3.195.476,95 | 95.864,31 | 29.773,44 | | 47.932,15 | | | | | |
| LUCERO KEVIN FERNANDO | 20-39376149-1 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 2.923.909,11 | 87.717,27 | 24.062,26 | | 43.858,64 | | | | | |
| MAGGIONI LEONARDO ENRIQUE | 20-29568685-6 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.554.203,28 | 106.626,10 | 26.477,69 | | 53.313,05 | | | | | |
| MALDONADO JULIO GASTON | 20-38906217-1 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.476.563,57 | 104.296,91 | 23.640,79 | | 52.148,45 | | | | | |
| MARINI RETAMOZO CARLOS DARDO | 20-23935668-1 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 4.379.667,42 | 131.390,02 | 26.477,69 | | 65.695,01 | | | | | |
| MARTIN VICTOR GUSTAVO | 20-39521499-4 | CONDUCTOR DE 1ra | 1.182.039,63 | 1.120.773,05 | 33.623,19 | 23.640,79 | | 16.811,60 | | | | | |
| MARTINEZ FABIAN ANDRES | 20-34860757-0 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.432.853,78 | 102.985,61 | 26.477,69 | | 51.492,81 | | | | | |
| MARTINEZ JUAN ANDRES | 23-27723722-9 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.725.062,34 | 111.751,87 | 23.640,79 | | 55.875,94 | | | | | |
| MARTINEZ ADRIAN MARCELO | 20-34522473-5 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 4.072.585,22 | 122.177,56 | 27.186,91 | | 61.088,78 | | | | | |
| MARTINEZ ARIEL OMAR | 20-32614004-0 | OFICIAL MECANICO | 1.059.623,45 | 419.610,20 | 12.588,31 | 21.192,47 | | 6.294,15 | | | | | 02/03/25 |
| MARTINEZ CHRISTIAN ANDRES | 20-27941260-6 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 854.631,77 | 25.638,95 | 24.062,26 | | 12.819,48 | | | | | |
| MARTINEZ HENRIQUEZ MATIAS | 20-39881656-1 | OFICIAL MECANICO | 1.059.623,45 | 1.872.283,50 | 56.168,51 | 21.192,47 | | 28.084,25 | | | | | |
| MEDEL CRISTOFER HECTOR | 20-35865137-3 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.817.027,65 | 114.510,83 | 26.477,69 | | 57.255,41 | | | | | |
| MEDINA EDUARDO GABRIEL | 20-32746983-6 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.006.899,05 | 90.206,97 | 23.640,79 | | 45.103,49 | | | | | |
| MEDRANO DANILO AGUSTIN | 20-43151447-9 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.565.897,28 | 106.976,92 | 24.062,26 | | 53.488,46 | | | | | |
| MILLER NOLBERTO NICOLAS | 20-28445473-2 | COND.CAMION GUINCHE | 1.418.447,57 | 4.790.040,84 | 143.701,23 | 28.368,95 | | 71.850,61 | | | | | |
| MONSALVE OSCAR DAVID | 20-24071926-7 | CH. GRUA HASTA 90 TN | 1.641.261,10 | 4.258.300,15 | 127.749,00 | 32.825,22 | | 63.874,50 | | | | | |
| MONTOYA FRANCO LORENZO | 20-44909381-0 | OFICIAL ELECTRICISTA | 1.047.058,74 | 572.985,14 | 17.189,55 | 20.941,17 | | 8.594,78 | | | | | 06/03/25 |
| MORALES MARCOS JESUS | 20-30752281-1 | CH.GRUA HASTA 20 Tn | 1.323.424,17 | 4.236.382,68 | 127.091,48 | 26.468,48 | | 63.545,74 | | | | | |
| MORALES VICTOR DANIEL | 20-21377534-1 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.554.822,59 | 106.644,68 | 24.062,26 | | 53.322,34 | | | | | |
| MORETTI MANUEL BERNARDO | 20-22541737-8 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 4.556.690,59 | 136.700,72 | 27.186,91 | | 68.350,36 | | | | | |
| MOSCOSO ARTURO HORACIO | 20-36692763-9 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.430.908,93 | 102.927,27 | 23.640,79 | | 51.463,63 | | | | | |
| MULLER JUAN MANUEL | 20-34001686-7 | CONDUCTOR DE 1ra | 1.182.039,63 | 2.901.076,16 | 87.032,28 | 23.640,79 | | 43.516,14 | | | | | |
| MUÑOZ MARTIN NICOLAS | 20-36653006-2 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 4.300.984,03 | 129.029,52 | 26.477,69 | | 64.514,76 | | | | | |
| MUÑOZ EMILIANO JOSE LUIS | 20-31156527-4 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 2.711.106,31 | 81.333,19 | 26.477,69 | | 40.666,59 | | | | | |
| MUÑOZ JACINTO | 20-17046392-8 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 1.651.731,97 | 49.551,96 | 26.477,69 | | 24.775,98 | | | | | |
| MUÑOZ JULIO RICARDO | 20-32021790-4 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 5.028.943,05 | 150.868,29 | 26.477,69 | | 75.434,15 | | | | | |
| MUÑOZ NESTOR JAVIER | 20-27322904-4 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.223.183,28 | 96.695,50 | 24.062,26 | | 48.347,75 | | | | | |
| MUÑOZ RODRIGO ISMAEL | 23-39084051-9 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.976.813,28 | 119.304,40 | 23.640,79 | | 59.652,20 | | | | | |
| MUÑOZ ROJAS WALTER GERMAN | 20-37603017-3 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.052.691,72 | 91.580,75 | 24.062,26 | | 45.790,38 | | | | | |
| MURUA PABLO SEBASTIAN | 20-27246861-4 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.347.014,27 | 100.410,43 | 24.062,26 | | 50.205,21 | | | | | |
| NAVARRETE WALTER IGNACIO | 20-21518888-5 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.795.837,92 | 113.875,14 | 24.062,26 | | 56.937,57 | | | | | |
| OCAMPO MARIO ERNESTO | 20-35165396-6 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.534.950,54 | 106.048,52 | 23.640,79 | | 53.024,26 | | | | | |
| ORELLANO JOSE JAVIER | 20-34862036-4 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.549.546,54 | 106.486,40 | 26.477,69 | | 53.243,20 | | | | | |
| PACHECO VICTOR MIGUEL | 20-31665308-2 | CONDUCTOR DE 1ra | 1.182.039,63 | 1.897.259,78 | 56.917,79 | 23.640,79 | | 28.458,90 | | | | | |
| PACHECO SERGIO MIGUEL | 20-25137919-0 | CONDUCTOR DE 1ra | 1.182.039,63 | 2.706.571,29 | 81.197,14 | 23.640,79 | | 40.598,57 | | | | | |
| PAINEVIL RICARDO ANDRES | 20-33621765-3 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.574.762,91 | 107.242,89 | 23.640,79 | | 53.621,44 | | | | | |
| PARDO GUSTAVO IVAN | 20-25137936-0 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 4.080.451,53 | 122.413,55 | 27.186,91 | | 61.206,77 | | | | | |
| PARRA GARRIDO LEANDRO ANTONIO | 20-37173213-7 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.521.410,88 | 105.642,33 | 23.640,79 | | 52.821,16 | | | | | |

| Nombre y Apellido | C.U.I.L. | Categoría | Básico | Total Remunerativo | Item 8.1.1 0,03 | Item 8.1.2 1,5% | Item 8.1.4 0.5% | Seguro Sepelio | Asist. Médica | Fam. A Cargo | OS Familiar a cargo | Fecha de Alta | Fecha de Baja |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PEÑA FACUNDO EMANUEL | 20-42265377-6 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.136.748,70 | 94.102,46 | 24.062,26 | | 47.051,23 | | | | | |
| PERALTA JUAN RAMON | 20-32544940-4 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.600.213,47 | 108.006,40 | 24.062,26 | | 54.003,20 | | | | | |
| PEREZ DIEGO EMANUEL | 20-33276848-5 | COND.CAMION GUINCHE | 1.418.447,57 | 4.100.938,78 | 123.028,16 | 28.368,95 | | 61.514,08 | | | | | |
| PETERS FACUNDO MARTIN | 20-35414707-7 | CONDUCTOR DE 1ra | 1.182.039,63 | 2.598.273,83 | 77.948,21 | 23.640,79 | | 38.974,11 | | | | | |
| PILQUIL VICTOR ANTONIO | 20-27327294-2 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.319.673,42 | 99.590,20 | 23.640,79 | | 49.795,10 | | | | | |
| PINO CLAUDIO MARTIN | 20-26530562-9 | CH.GRUA HASTA 20 Tn | 1.323.424,17 | 4.490.959,05 | 134.728,77 | 26.468,48 | | 67.364,39 | | | | | |
| RAMIDAN JALIL ALBERTO | 20-38584090-0 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.181.711,36 | 95.451,34 | 23.640,79 | | 47.725,67 | | | | | |
| RAMIREZ JONATAN JESUS | 20-37947040-9 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.661.141,20 | 109.834,24 | 24.062,26 | | 54.917,12 | | | | | |
| RAO JUAN MANUEL | 20-24994048-9 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.151.560,46 | 94.546,81 | 24.062,26 | | 47.273,41 | | | | | |
| REGOLLEDO FRANCISCO CARLOS | 24-17094832-3 | OPE. AUTOELEVADORES | 1.203.112,88 | 3.619.550,07 | 108.586,50 | 24.062,26 | | 54.293,25 | | | | | |
| REYES MAURO | 20-22786968-3 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.484.876,31 | 104.546,29 | 24.062,26 | | 52.273,14 | | | | | |
| RIOS MAURICIO DAVID | 20-31240705-2 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 4.078.000,42 | 122.340,01 | 27.186,91 | | 61.170,01 | | | | | |
| RISINI MARCOS ARIEL | 20-40615455-7 | OF.PRIMERA ELECTRICISTA | 1.175.422,10 | 2.337.138,43 | 70.114,15 | 23.508,44 | | 35.057,08 | | | | | |
| RIVERA MARCELO RICARTER | 20-20122088-3 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 2.811.077,10 | 84.332,31 | 27.186,91 | | 42.166,16 | | | | | |
| RIZO ROBERTO ALFREDO | 20-27558974-9 | COND.CAMION GUINCHE | 1.418.447,57 | 3.864.829,00 | 115.944,87 | 28.368,95 | | 57.972,44 | | | | | |
| ROBLES DIEGO EXEQUIEL | 20-35493832-5 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 1.122.246,82 | 33.667,40 | 24.062,26 | | 16.833,70 | | | | | |
| RODRIGUEZ DARIO SERGIO | 20-24157572-2 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.402.259,02 | 102.067,77 | 24.062,26 | | 51.033,89 | | | | | |
| RODRIGUEZ JOSE ADRIAN | 20-23163933-1 | COND.CAMION GUINCHE | 1.418.447,57 | 4.180.446,77 | 125.413,40 | 28.368,95 | | 62.706,70 | | | | | |
| RODRIGUEZ WALTER HORACIO | 20-26086930-3 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 6.827.098,73 | 204.812,96 | 27.186,91 | | 102.406,48 | | | | | |
| ROJAS FRANCO AGUSTIN | 20-41348243-8 | OFICIAL MECANICO | 1.059.623,45 | 1.641.567,10 | 49.247,01 | 21.192,47 | | 24.623,51 | | | | | |
| ROJAS JOSE ALBERTO | 20-35311267-9 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.351.162,84 | 100.534,89 | 24.062,26 | | 50.267,44 | | | | | |
| ROLANDO GUILLERMO GABRIEL | 20-30096002-3 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.564.646,05 | 106.939,38 | 23.640,79 | | 53.469,69 | | | | | |
| ROMERA MARIO ALEJANDRO | 20-26504416-7 | CH.GRUA HASTA 20 Tn | 1.323.424,17 | 3.850.576,60 | 115.517,30 | 26.468,48 | | 57.758,65 | | | | | |
| ROMERO ARIEL CESAR | 20-29057740-4 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 2.681.034,88 | 80.431,05 | 24.062,26 | | 40.215,52 | | | | | |
| ROMERO SANCHEZ LUCAS SEBASTIAN | 20-31242294-9 | OFICIAL MECANICO | 1.059.623,45 | 1.746.735,27 | 52.402,06 | 21.192,47 | | 26.201,03 | | | | | |
| RUBILAR FRANCO JONATHAN | 23-37101420-9 | OFICIAL MECANICO | 1.059.623,45 | 1.705.890,11 | 51.176,70 | 21.192,47 | | 25.588,35 | | | | | |
| RUBILAR SANDRO HERMOGENES | 20-21974903-2 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 4.466.737,27 | 134.002,12 | 26.477,69 | | 67.001,06 | | | | | |
| RUIZ GONZALO ANTONIO | 20-34223453-5 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.617.596,15 | 108.527,88 | 26.477,69 | | 54.263,94 | | | | | |
| SALAZAR DIEGO MARTIN | 23-34860623-9 | ENCARGADO LOGISTICA | 793.536,02 | 1.997.726,93 | 59.931,81 | 15.870,72 | | 29.965,90 | | | | | |
| SAN MARTIN VICTOR SAUL | 20-28667937-5 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.809.171,34 | 114.275,14 | 23.640,79 | | 57.137,57 | | | | | |
| SAÑUDO GABRIEL | 20-33402853-5 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.518.997,76 | 105.569,93 | 24.062,26 | | 52.784,97 | | | | | |
| SCHELLEMBERG MARIO ENRIQUE | 20-20211931-0 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.314.006,74 | 99.420,20 | 23.640,79 | | 49.710,10 | | | | | |
| SEPULVEDA CONTRERAS JORGE RUBI | 23-93900042-9 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.661.685,02 | 109.850,55 | 24.062,26 | | 54.925,28 | | | | | |
| SERECEDA GONZALO RICARDO | 20-26108178-5 | CH.GRUA HASTA 20 Tn | 1.323.424,17 | 3.602.447,18 | 108.073,42 | 26.468,48 | | 54.036,71 | | | | | |
| SISTERNA DIEGO EMANUEL | 20-41252571-0 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 2.818.621,00 | 84.558,63 | 24.062,26 | | 42.279,32 | | | | | |
| SOLIS SAUL GERMAN | 23-26249479-9 | CH.GRUA HASTA 20 Tn | 1.323.424,17 | 4.212.942,71 | 126.388,28 | 26.468,48 | | 63.194,14 | | | | | |
| SOSA JUAN EMMANUEL A. | 20-38204538-7 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.262.805,36 | 97.884,16 | 23.640,79 | | 48.942,08 | | | | | |
| SOTO GUSTAVO DANIEL | 20-24268868-7 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.587.194,76 | 107.615,84 | 23.640,79 | | 53.807,92 | | | | | |
| SOTO SANTIAGO HECTOR | 20-31648232-6 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.552.644,73 | 106.579,34 | 23.640,79 | | 53.289,67 | | | | | |
| TAPIA WALTER DAVID | 20-35312413-8 | OFICIAL MECANICO | 1.059.623,45 | 2.834.985,42 | 85.049,56 | 21.192,47 | | 42.524,78 | | | | | |
| TELECHEA GONZALO GABRIEL | 20-31358735-6 | OFICIAL MECANICO | 1.059.623,45 | 4.753.991,25 | 142.619,74 | 21.192,47 | | 71.309,87 | | | | | |
| TEVEZ CESAR FEDERICO | 23-36245518-9 | CONDUCTOR DE 1ra | 1.182.039,63 | 2.844.744,59 | 85.342,34 | 23.640,79 | | 42.671,17 | | | | | |
| THORP MARCOS ANDRES | 20-31388042-8 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.166.354,20 | 94.990,63 | 26.477,69 | | 47.495,31 | | | | | |
| TORRES PABLO ANDRES | 20-27773625-0 | CONDUCTOR DE 1ra | 1.182.039,63 | 4.255.279,20 | 127.658,38 | 23.640,79 | | 63.829,19 | | | | | |
| UPTON SEBASTIAN CATRIEL | 20-25265318-0 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 4.037.828,64 | 121.134,86 | 26.477,69 | | 60.567,43 | | | | | |
| URRUTIA DARIO ALEJANDRO | 20-31331043-5 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.105.811,23 | 93.174,34 | 24.062,26 | | 46.587,17 | | | | | |
| VALENZUELA RICARDO PEDRO | 20-31820182-0 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.576.919,85 | 107.307,60 | 23.640,79 | | 53.653,80 | | | | | |

| Nombre y Apellido | C.U.I.L. | Categoría | Básico | Total Remunerativo | Item 8.1.1 0,03 | Item 8.1.2 1,5% | Item 8.1.4 0.5% | Seguro Sepelio | Asist. Médica | Fam. A Cargo | OS Familiar a cargo | Fecha de Alta | Fecha de Baja |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VALLEJOS DANIEL ALEJANDRO | 20-34352631-9 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 1.710.176,27 | 51.305,29 | 27.186,91 | | 25.652,64 | | | | | |
| VALLEJOS JOSE LUIS | 20-31314345-8 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 4.018.480,82 | 120.554,42 | 24.062,26 | | 60.277,21 | | | | | |
| VARGAS MAURICIO ADRIAN | 20-33495322-0 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.390.935,59 | 101.728,07 | 26.477,69 | | 50.864,03 | | | | | |
| VARGAS MAURICIO ESTEBAN | 20-31099241-1 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.700.800,13 | 111.024,00 | 23.640,79 | | 55.512,00 | | | | | |
| VAZQUEZ FERNANDO DAVID | 20-24998154-1 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 4.583.220,07 | 137.496,60 | 27.186,91 | | 68.748,30 | | | | | |
| VEGA CRISTIAN ALBERTO | 20-30589217-4 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.462.061,38 | 103.861,84 | 24.062,26 | | 51.930,92 | | | | | |
| VELAZQUEZ JUAN CARLOS | 20-22855424-4 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 4.247.825,82 | 127.434,77 | 27.186,91 | | 63.717,39 | | | | | |
| VERA LUIS MIGUEL | 20-30467421-1 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.475.781,02 | 104.273,43 | 24.062,26 | | 52.136,72 | | | | | |
| VERA CESAR DANIEL | 20-27169998-1 | OFICIAL SOLDADOR | 1.059.623,45 | 1.534.246,46 | 46.027,39 | 21.192,47 | | 23.013,70 | | | | | |
| VERDUGO FERNANDO JAVIER | 20-26935753-4 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.037.110,22 | 91.113,31 | 23.640,79 | | 45.556,65 | | | | | |
| VERGARA OSVALDO ANDRES | 20-35311828-6 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.074.976,14 | 92.249,28 | 24.062,26 | | 46.124,64 | | | | | |
| VERGARA LISANDRO FABIAN | 23-23004637-9 | OFICIAL SOLDADOR | 1.059.623,45 | 2.450.086,52 | 73.502,60 | 21.192,47 | | 36.751,30 | | | | | |
| VIDAL MARTIN NICOLAS | 20-28558907-0 | ENCARGADO LOGISTICA | 793.536,02 | 2.855.606,83 | 85.668,20 | 15.870,72 | | 42.834,10 | | | | | |
| VIDAL OSVALDO MIGUEL | 20-16297938-9 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 4.434.237,26 | 133.027,12 | 27.186,91 | | 66.513,56 | | | | | |
| VILA JUAN OSCAR | 20-23641321-8 | OFICIAL MECANICO | 1.059.623,45 | 1.774.198,74 | 53.225,96 | 21.192,47 | | 26.612,98 | | | | | |
| VILLAR HUGO MARTIN | 20-34658188-4 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.348.996,02 | 100.469,88 | 23.640,79 | | 50.234,94 | | | | | |
| VILLAVICENCIO GUILLERMO GERMAN | 20-32789741-2 | CH. GRUA HASTA 140 TN | 1.809.490,37 | 4.698.887,89 | 140.966,64 | 36.189,81 | | 70.483,32 | | | | | |
| VIVEROS MANUEL GERARDO | 20-36150863-8 | CONDUCTOR DE 1ra | 1.182.039,63 | 2.635.766,18 | 79.072,99 | 23.640,79 | | 39.536,49 | | | | | |
| WAIGEL DARIO ARIEL | 20-24383597-7 | CH. GRUA HASTA 140 TN | 1.809.490,37 | 1.912.952,16 | 57.388,56 | 36.189,81 | | 28.694,28 | | | | | |
| WILHEIM ARNALDO JOSE | 20-25825420-2 | CONDUCTOR DE 1ra | 1.182.039,63 | 5.254.317,85 | 157.629,54 | 23.640,79 | | 78.814,77 | | | | | |
| YNFANTE NESTOR HUGO | 23-26543660-9 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.631.274,22 | 108.938,23 | 23.640,79 | | 54.469,11 | | | | | |
| ZAMPALONI JUAN ALEJO | 20-40613685-0 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.331.417,55 | 99.942,53 | 24.062,26 | | 49.971,26 | | | | | |
| ZURITA SANTIAGO NICOLAS | 20-36433974-8 | COND.CAMION GUINCHE | 1.418.447,57 | 3.676.520,59 | 110.295,62 | 28.368,95 | | 55.147,81 | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| **Sello y Firma de la Empresa:** | | **Totales:** | 257.558.791,58 | 701.488.064,17 | 21.044.641,91 | 5.151.175,78 | 0,00 | 10.522.320,98 | 0,00 | 0,00 | 0,00 | | |
| | | **Son pesos:** | 257.558.791,58 | 701.488.064,17 | 21.044.641,91 | 5.151.175,78 | 0,00 | 10.522.320,98 | 0,00 | 0,00 | 0,00 | | |

**Total a Depositar:** **$ 36.718.138,67**

| Nº | Leg. | Apellido y Nombre | CUIL | Remuneracion sujeta a retención | Mutual Sind. Camioneros |
|---|---|---|---|---|---|
| 1 | 265 | ABELENDA DANIEL ALBERTO | 20-20436551-3 | 4.257.264,04 | 127.717,92 |
| 2 | 519 | ACHARES JORGE ELISEO | 20-33660850-4 | 3.101.669,59 | 93.050,09 |
| 3 | 377 | ACUÑA ROBERTO CRISTIAN | 20-27514234-5 | 4.030.612,33 | 120.918,37 |
| 4 | 452 | AGUILAR EMILIO ALEJANDRO | 23-29641762-9 | 4.351.675,05 | 130.550,25 |
| 5 | 694 | AIGO DANIEL GUSTAVO | 23-33566964-9 | 3.019.233,13 | 90.576,99 |
| 6 | 528 | ALESI RICARDO JAVIER | 20-27884664-5 | 3.404.807,87 | 102.144,24 |
| 7 | 469 | ARANCIBIA DIEGO DANIEL | 23-29154495-9 | 3.424.750,63 | 102.742,52 |
| 8 | 220 | ARRESE ANDRES DARIO | 20-23580237-7 | 3.239.568,59 | 97.187,06 |
| 9 | 577 | AVILA PABLO DANIEL | 23-37047309-9 | 3.272.620,53 | 98.178,62 |
| 10 | 499 | BARAHONA PABLO MATIAS | 20-32813473-0 | 3.608.249,68 | 108.247,49 |
| 11 | 663 | BARRERA ELIAS GABRIEL | 20-38578208-0 | 3.763.192,41 | 112.895,77 |
| 12 | 607 | BARROS LEANDRO DARIO | 20-35614426-1 | 2.188.449,13 | 65.653,47 |
| 13 | 511 | BARROS RICARDO ANDRES | 20-32119640-4 | 3.528.501,00 | 105.855,03 |
| 14 | 229 | BASABEZ VICTOR MANUEL | 20-24886771-0 | 4.619.108,82 | 138.573,26 |
| 15 | 541 | BRANDT YONATAN MAURO | 20-35042134-4 | 4.581.147,14 | 137.434,41 |
| 16 | 283 | BUSTOS OSCAR DANIEL | 20-28179534-2 | 4.105.144,88 | 123.154,35 |
| 17 | 437 | CANAY RUBEN RAUL | 20-21789425-6 | 4.408.348,24 | 132.250,45 |
| 18 | 510 | CARRASCO OSCAR DARIO | 20-35596360-9 | 2.662.853,96 | 79.885,62 |
| 19 | 603 | CASTILLO CRISTIAN ABEL | 23-32119858-9 | 3.788.370,61 | 113.651,12 |
| 20 | 212 | CASTRO HECTOR ESTEBAN | 20-31156445-6 | 3.831.351,96 | 114.940,56 |
| 21 | 624 | CASTRO SEBASTIAN ESTEBAN | 20-32247174-3 | 4.479.146,88 | 134.374,41 |
| 22 | 765 | CEA BRAIAN JUAN MANUEL | 20-38533493-2 | 2.975.806,04 | 89.274,18 |
| 23 | 563 | CHARCO MAURICIO ADOLFO | 20-32778997-0 | 2.929.709,76 | 87.891,29 |
| 24 | 714 | COCHA JULIO EDUARDO | 20-27091906-6 | 3.142.765,45 | 94.282,96 |
| 25 | 299 | CORTEZ FRANKLIN DAMIAN | 23-32761643-9 | 3.898.145,09 | 116.944,35 |
| 26 | 506 | CRUCES HORACIO EDGARDO | 20-32746663-2 | 3.035.266,03 | 91.057,98 |
| 27 | 546 | DEQUE ROBERTO OSCAR | 20-27831797-9 | 4.196.604,41 | 125.898,13 |
| 28 | 422 | DOMINGUEZ FLORENCIO JESUS | 20-36666822-6 | 3.922.588,98 | 117.677,67 |
| 29 | 389 | ERICES CESAR MAURICIO | 20-24925026-1 | 3.707.740,98 | 111.232,23 |
| 30 | 303 | ESCOBAR CARDENAS CARLOS ALBERTO | 20-92975919-3 | 3.736.966,30 | 112.108,99 |
| 31 | 656 | ESCUDERO JUAN CARLOS | 20-26543543-3 | 2.079.336,00 | 62.380,08 |
| 32 | 342 | ESPARZA JOSE LUIS | 20-22816799-2 | 2.979.014,93 | 89.370,45 |
| 33 | 388 | FERNANDEZ CARLOS HUGO NELSON | 20-20291947-3 | 3.644.116,48 | 109.323,49 |
| 34 | 397 | FERNANDEZ LAGOS OMAR RICARDO | 20-93707283-0 | 3.562.972,23 | 106.889,17 |
| 35 | 392 | FERRAZ GABRIEL ENRIQUE | 20-23201391-6 | 3.274.458,63 | 98.233,76 |
| 36 | 258 | FUENTES DANTE RAMON | 20-20933118-8 | 3.063.311,10 | 91.899,33 |
| 37 | 532 | GACITUA RAUL ORLANDO | 20-35311747-6 | 3.345.447,68 | 100.363,43 |
| 38 | 761 | GARCIA CARLOS ALBERTO | 20-36800397-3 | 3.909.690,19 | 117.290,71 |
| 39 | 338 | GARCIA ENZO FABIAN | 20-22736565-0 | 3.675.607,21 | 110.268,22 |
| 40 | 91 | GARCIA JOSE LUIS | 20-26386362-4 | 4.763.237,17 | 142.897,12 |
| 41 | 580 | GIMENEZ OSVALDO DARIO | 20-30226655-8 | 3.636.225,28 | 109.086,76 |
| 42 | 352 | GIULIANI ROBERTO EMMANUEL | 20-31825544-0 | 4.691.342,02 | 140.740,26 |
| 43 | 538 | GONZALEZ CESAR ALBERTO | 20-27977137-1 | 3.542.446,83 | 106.273,40 |
| 44 | 382 | GONZALEZ LEOPOLDO DAMIAN | 20-27474885-1 | 3.440.662,83 | 103.219,88 |
| 45 | 504 | GUAJARDO VICTOR ANTONIO | 20-24132439-8 | 3.840.982,99 | 115.229,49 |
| 46 | 578 | GUERRA OMAR HECTOR | 20-25679056-5 | 3.655.061,36 | 109.651,84 |
| 47 | 699 | GUIÑEZ LEANDRO GERMAN | 20-32545602-8 | 3.077.233,94 | 92.317,02 |
| 48 | 514 | GUZMAN PABLO OSCAR | 20-35311038-2 | 3.219.184,11 | 96.575,52 |
| 49 | 413 | HEREDIA HUGO EMILIANO | 20-35188043-1 | 3.618.297,84 | 108.548,94 |
| 50 | 346 | HERMOSILLA LUCAS ISRAEL | 20-31820024-7 | 3.117.240,49 | 93.517,21 |
| 51 | 734 | HERNANDEZ EDUARDO | 20-31211647-3 | 1.888.225,48 | 56.646,76 |
| 52 | 354 | HERNANDEZ MARTIN ALBERTO | 20-22473578-3 | 4.153.090,30 | 124.592,71 |
| 53 | 216 | JARA LUIS ALBERTO | 20-29027525-4 | 3.779.763,41 | 113.392,90 |
| 54 | 221 | JARA VICTOR HUGO | 20-22176373-5 | 4.134.320,27 | 124.029,61 |
| 55 | 486 | JIMENEZ MAURO EXEQUIEL | 20-29682507-8 | 3.406.529,97 | 102.195,90 |
| 56 | 593 | JUNCO VICTOR EMILIANO | 20-31491064-9 | 3.902.144,65 | 117.064,34 |
| 57 | 484 | LANDAETA JUAN SEBASTIAN | 20-30500941-6 | 3.806.033,81 | 114.181,01 |
| 58 | 198 | LEIVA RAFAEL ANDRES | 20-30080343-2 | 4.611.202,28 | 138.336,07 |
| 59 | 332 | LEIVA VICTOR AMERICO | 20-25087095-8 | 3.184.092,04 | 95.522,76 |
| 60 | 483 | LETELIER RAMIREZ LUIS ALEJANDRO | 20-27789773-4 | 2.751.739,09 | 82.552,17 |
| 61 | 625 | LIZAMA JORGE GABRIEL | 20-31456412-0 | 3.320.138,09 | 99.604,14 |
| 62 | 231 | LOPEZ MANUEL HORACIO | 20-14891290-5 | 4.073.899,63 | 122.216,99 |
| 63 | 167 | LOPEZ NESTOR FABIAN | 20-22736061-6 | 4.132.296,70 | 123.968,90 |

| N° | Leg. | Apellido y Nombre | CUIL | a retención | Camioneros |
|---|---|---|---|---|---|
| 64 | 477 | MAGGIONI LEONARDO ENRIQUE | 20-29568685-6 | 3.554.203,28 | 106.626,10 |
| 65 | 225 | MARINI RETAMOZO CARLOS DARDO | 20-23935668-1 | 4.379.667,42 | 131.390,02 |
| 66 | 559 | MARTINEZ FABIAN ANDRES | 20-34860757-0 | 3.432.853,78 | 102.985,61 |
| 67 | 557 | MARTINEZ JUAN ANDRES | 23-27723722-9 | 3.725.062,34 | 111.751,87 |
| 68 | 291 | MARTINEZ ADRIAN MARCELO | 20-34522473-5 | 4.072.585,22 | 122.177,56 |
| 69 | 758 | MARTINEZ ARIEL OMAR | 20-32614004-0 | 419.610,20 | 12.588,31 |
| 70 | 309 | MARTINEZ CHRISTIAN ANDRES | 20-27941260-6 | 854.631,77 | 25.638,95 |
| 71 | 571 | MEDINA EDUARDO GABRIEL | 20-32746983-6 | 3.006.899,05 | 90.206,97 |
| 72 | 673 | MONSALVE OSCAR DAVID | 20-24071926-7 | 4.258.300,15 | 127.749,00 |
| 73 | 278 | MORALES VICTOR DANIEL | 20-21377534-1 | 3.554.822,59 | 106.644,68 |
| 74 | 15 | MORETTI MANUEL BERNARDO | 20-22541737-8 | 4.556.690,59 | 136.700,72 |
| 75 | 547 | MOSCOSO ARTURO HORACIO | 20-36692763-9 | 3.430.908,93 | 102.927,27 |
| 76 | 553 | MUÑOZ MARTIN NICOLAS | 20-36653006-2 | 4.300.984,03 | 129.029,52 |
| 77 | 393 | MUÑOZ EMILIANO JOSE LUIS | 20-31156527-4 | 2.711.106,31 | 81.333,19 |
| 78 | 110 | MUÑOZ JACINTO | 20-17046392-8 | 1.651.731,97 | 49.551,96 |
| 79 | 416 | MUÑOZ JULIO RICARDO | 20-32021790-4 | 5.028.943,05 | 150.868,29 |
| 80 | 270 | MUÑOZ NESTOR JAVIER | 20-27322904-4 | 3.223.183,28 | 96.695,50 |
| 81 | 717 | MUÑOZ RODRIGO ISMAEL | 23-39084051-9 | 3.976.813,28 | 119.304,40 |
| 82 | 749 | MUÑOZ ROJAS WALTER GERMAN | 20-37603017-3 | 3.052.691,72 | 91.580,75 |
| 83 | 351 | NAVARRETE WALTER IGNACIO | 20-21518888-5 | 3.795.837,92 | 113.875,14 |
| 84 | 631 | OCAMPO MARIO ERNESTO | 20-35165396-6 | 3.534.950,54 | 106.048,52 |
| 85 | 408 | ORELLANO JOSE JAVIER | 20-34862036-4 | 3.549.546,54 | 106.486,40 |
| 86 | 592 | PACHECO VICTOR MIGUEL | 20-31665308-2 | 1.897.259,78 | 56.917,79 |
| 87 | 349 | PACHECO SERGIO MIGUEL | 20-25137919-0 | 2.706.571,29 | 81.197,14 |
| 88 | 423 | PAINEVIL RICARDO ANDRES | 20-33621765-3 | 3.574.762,91 | 107.242,89 |
| 89 | 399 | PARDO GUSTAVO IVAN | 20-25137936-0 | 4.080.451,53 | 122.413,55 |
| 90 | 489 | PARRA GARRIDO LEANDRO ANTONIO | 20-37173213-7 | 3.521.410,88 | 105.642,33 |
| 91 | 275 | PEREZ DIEGO EMANUEL | 20-33276848-5 | 4.100.938,78 | 123.028,16 |
| 92 | 327 | PINO CLAUDIO MARTIN | 20-26530562-9 | 4.490.959,05 | 134.728,77 |
| 93 | 705 | RAMIDAN JALIL ALBERTO | 20-38584090-0 | 3.181.711,36 | 95.451,34 |
| 94 | 290 | RAO JUAN MANUEL | 20-24994048-9 | 3.151.560,46 | 94.546,81 |
| 95 | 334 | REGOLLEDO FRANCISCO CARLOS | 24-17094832-3 | 3.619.550,07 | 108.586,50 |
| 96 | 414 | RIOS MAURICIO DAVID | 20-31240705-2 | 4.078.000,42 | 122.340,01 |
| 97 | 783 | RISINI MARCOS ARIEL | 20-40615455-7 | 2.337.138,43 | 70.114,15 |
| 98 | 158 | RIZO ROBERTO ALFREDO | 20-27558974-9 | 3.864.829,00 | 115.944,87 |
| 99 | 248 | ROBLES DIEGO EXEQUIEL | 20-35493832-5 | 1.122.246,82 | 33.667,40 |
| 100 | 449 | RODRIGUEZ DARIO SERGIO | 20-24157572-2 | 3.402.259,02 | 102.067,77 |
| 101 | 361 | RODRIGUEZ JOSE ADRIAN | 20-23163933-1 | 4.180.446,77 | 125.413,40 |
| 102 | 742 | ROJAS FRANCO AGUSTIN | 20-41348243-8 | 1.641.567,10 | 49.247,01 |
| 103 | 672 | ROJAS JOSE ALBERTO | 20-35311267-9 | 3.351.162,84 | 100.534,89 |
| 104 | 440 | ROMERA MARIO ALEJANDRO | 20-26504416-7 | 3.850.576,60 | 115.517,30 |
| 105 | 376 | RUBILAR FRANCO JONATHAN | 23-37101420-9 | 1.705.890,11 | 51.176,70 |
| 106 | 119 | RUBILAR SANDRO HERMOGENES | 20-21974903-2 | 4.466.737,27 | 134.002,12 |
| 107 | 752 | RUIZ GONZALO ANTONIO | 20-34223453-5 | 3.617.596,15 | 108.527,88 |
| 108 | 378 | SAN MARTIN VICTOR SAUL | 20-28667937-5 | 3.809.171,34 | 114.275,14 |
| 109 | 692 | SAÑUDO GABRIEL | 20-33402853-5 | 3.518.997,76 | 105.569,93 |
| 110 | 300 | SERECEDA GONZALO RICARDO | 20-26108178-5 | 3.602.447,18 | 108.073,42 |
| 111 | 677 | SOSA JUAN EMMANUEL A. | 20-38204538-7 | 3.262.805,36 | 97.884,16 |
| 112 | 294 | SOTO GUSTAVO DANIEL | 20-24268868-7 | 3.587.194,76 | 107.615,84 |
| 113 | 281 | SOTO SANTIAGO HECTOR | 20-31648232-6 | 3.552.644,73 | 106.579,34 |
| 114 | 667 | TELECHEA GONZALO GABRIEL | 20-31358735-6 | 4.753.991,25 | 142.619,74 |
| 115 | 727 | TEVEZ CESAR FEDERICO | 23-36245518-9 | 2.844.744,59 | 85.342,34 |
| 116 | 285 | THORP MARCOS ANDRES | 20-31388042-8 | 3.166.354,20 | 94.990,63 |
| 117 | 307 | TORRES PABLO ANDRES | 20-27773625-0 | 4.255.279,20 | 127.658,38 |
| 118 | 253 | UPTON SEBASTIAN CATRIEL | 20-25265318-0 | 4.037.828,64 | 121.134,86 |
| 119 | 479 | URRUTIA DARIO ALEJANDRO | 20-31331043-5 | 3.105.811,23 | 93.174,34 |
| 120 | 570 | VALENZUELA RICARDO PEDRO | 20-31820182-0 | 3.576.919,85 | 107.307,60 |
| 121 | 366 | VALLEJOS DANIEL ALEJANDRO | 20-34352631-9 | 1.710.176,27 | 51.305,29 |
| 122 | 425 | VALLEJOS JOSE LUIS | 20-31314345-8 | 4.018.480,82 | 120.554,42 |
| 123 | 507 | VARGAS MAURICIO ESTEBAN | 20-31099241-1 | 3.700.800,13 | 111.024,00 |
| 124 | 328 | VELAZQUEZ JUAN CARLOS | 20-22855424-4 | 4.247.825,82 | 127.434,77 |
| 125 | 537 | VERGARA OSVALDO ANDRES | 20-35311828-6 | 3.074.976,14 | 92.249,28 |
| 126 | 357 | VERGARA LISANDRO FABIAN | 23-23004637-9 | 2.450.086,52 | 73.502,60 |
| 127 | 675 | VIDAL MARTIN NICOLAS | 20-28558907-0 | 2.855.606,83 | 85.668,21 |

| N | Leg. | Apellido y Nombre | CUIL | a retención | Camioneros |
|---|---|---|---|---|---|
| 128 | 170 | VIDAL OSVALDO MIGUEL | 20-16297938-9 | 4.434.237,26 | 133.027,12 |
| 129 | 120 | VILA JUAN OSCAR | 20-23641321-8 | 1.774.198,74 | 53.225,96 |
| 130 | 572 | VILLAR HUGO MARTIN | 20-34658188-4 | 3.348.996,02 | 100.469,88 |
| 131 | 502 | VIVEROS MANUEL GERARDO | 20-36150863-8 | 2.635.766,18 | 79.072,99 |
| 132 | 315 | WILHEIM ARNALDO JOSE | 20-25825420-2 | 5.254.317,85 | 157.629,53 |
| 133 | 462 | YNFANTE NESTOR HUGO | 23-26543660-9 | 3.631.274,22 | 108.938,23 |
| 134 | 790 | MARTINEZ HENRIQUEZ MATIAS | 20-39881656-1 | 1.872.283,50 | 56.168,51 |
| | | | | | |
| | | | | | |
| | | | | 464.589.871,53 | 13.937.696,14 |

Mutual Sind. Camioneros a nombre de la cuenta:
Sucursal Cta.093
Nº Cta. 44165-2
"Asoc. Mutual de Choferes de Camiones"
Por Transporte Dolores Parra S.A.
$ 13.937.696,14

## Transferencias Terceros otros

Operación Nro. 32872524

Control Nro. 10-343-177-3393

Estado Ejecutada con éxito

### Datos de la Operación

| | |
|---|---|
| Fecha y Hora | 15/04/2025 - 11:35 |
| Cuenta Origen | CC $ 363-363000010-000 |
| Titular | TRANSPORTES DOLORES PARRA SA |
| CBU | 1910093355009304416528 |
| Titular | ASOC MUT CHOF CAM NEUQ |
| Banco | BANCO CREDICOOP COOP LTDO |
| Importe a Transferir | $ 13.937.696,14 |
| Concepto | Cuota |
| Referencia | MUTUALNQN |

### Usuarios intervinientes

| | | |
|---|---|---|
| Ingresante | GARCIA, ANDRES | 15/04/2025 - 11:35 |
| Autorizantes | GARCIA, ANDRES | 15/04/2025 - 11:57 |

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

BANCOPATAGONIA

## Transferencias Terceros otros

Operación Nro. 32872232

Control Nro. 10-343-177-3342

Estado Ejecutada con éxito

### Datos de la Operación

| | |
|---|---|
| Fecha y Hora | 15/04/2025 - 11:30 |
| Cuenta Origen | CC $ 363-363000010-000 |
| Titular | TRANSPORTES DOLORES PARRA SA |
| CBU | 0110002020000202374165 |
| Titular | O.S DE CONDUCT. CAMIONEROS Y P |
| Banco | BANCO DE LA NACION ARGENTINA |
| Importe a Transferir | $ 3.468.000,00 |
| Concepto | Cuota |
| Referencia | OSCAMCONTREXTR |

### Usuarios intervinientes

| | | |
|---|---|---|
| Ingresante | GARCIA, ANDRES | 15/04/2025 - 11:30 |
| Autorizantes | GARCIA, ANDRES | 15/04/2025 - 11:55 |

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

BANCOPATAGONIA

OBRA SOCIAL DE CONDUCTORES CAMIONEROS Y PERSONAL DEL TRANSPORTE AUTOMOTOR DE CARGAS
AV. CASEROS 921/23 - Ciudad Autónoma de Bs As - C.U.I.T. 30-66150769-8
BANCO DE LA NACION ARGENTINA - Suc. Bs. As. - CUENTA Nro 0020237416
C.B.U. 0110002020000202374165

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 12-04689-00 | 03/2025 | Mes Normal |

**Empleador** PARRA SA
**Domicilio** GUERRICO ZONA NORTE , PLOTTIER (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 204 | $ 257558791,58 | $ 701488064,17 |

| | |
|---|---|
| ITEM CONTRIBUCION SOLIDARIA EXTRAORDINARIA | $3468000,00 |
| RECARGOS | $0,00 |

**10/04/2025**

**VENCIMIENTO: 09/04/2025** **TOTAL A PAGAR $ 3468000,00.-**

## OBRA SOCIAL DE CONDUCTORES CAMIONEROS

**92860320253070825920512046890017565840346800000012**

**Emisión: 06/04/2025 10:06** **Boleta nro: 1756584** **ORIGINAL PARA EL BANCO**

OBRA SOCIAL DE CONDUCTORES CAMIONEROS Y PERSONAL DEL TRANSPORTE AUTOMOTOR DE CARGAS
AV. CASEROS 921/23 - Ciudad Autónoma de Bs As - C.U.I.T. 30-66150769-8
BANCO DE LA NACION ARGENTINA - Suc. Bs. As. - CUENTA Nro 0020237416
C.B.U. 0110002020000202374165

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 12-04689-00 | 03/2025 | Mes Normal |

**Empleador** PARRA SA
**Domicilio** GUERRICO ZONA NORTE , PLOTTIER (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 204 | $ 257558791,58 | $ 701488064,17 |

| | |
|---|---|
| ITEM CONTRIBUCION SOLIDARIA EXTRAORDINARIA | $3468000,00 |
| RECARGOS | $0,00 |

**10/04/2025**

**VENCIMIENTO: 09/04/2025** **TOTAL A PAGAR $ 3468000,00.-**

## OBRA SOCIAL DE CONDUCTORES CAMIONEROS

**92860320253070825920512046890017565840346800000012**

**Emisión: 06/04/2025 10:06** **Boleta nro: 1756584** **CONSTANCIA DE IMPRESION**

**FEDERACION NACIONAL DE TRABAJADORES CAMIONEROS Y OBREROS DEL TRANSPORTE AUTOMOTOR DE CARGA, LOGISTICA Y SERVICIOS**
AVDA CASEROS 921 - Ciudad Autónoma de Bs As - Personería Gremial Nro 760
CUENTA Nro 60420/64 - BANCO NACION DE LA REPUBLICA ARGENTINA

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 11-04594-00 | 03/2025 | Mes Normal |

**Empleador** TRANSPORTES DOLORES PARRA SA
**Domicilio** GUERRICO S/N , PLOTTIER (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 29 | $ 39256752,42 | $104493651,18 |

| | |
|---|---|
| ITEM 8.1.4 APORTE EMPRESARIO PARA ACTIVIDADES CULTURALES Y DE CAPACITACION 0.5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $196283,76 |
| ITEM 8.1.5 APORTE EMPRESARIO PARA LA PROFESIONALIZACION DEL SECTOR 1,5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $588851,29 |

**VENCIMIENTO 10/04/2025** **TOTAL A PAGAR $ 785135,05.-**

47730320253070825920511045940017565890078513505016

Cheque nro: ..... Banco: .....
**Emisión: 06/04/2025 10:14** **Boleta nro: 1756589** **ORIGINAL PARA EL BANCO**

**FEDERACION NACIONAL DE TRABAJADORES CAMIONEROS Y OBREROS DEL TRANSPORTE AUTOMOTOR DE CARGA, LOGISTICA Y SERVICIOS**
AVDA CASEROS 921 - Ciudad Autónoma de Bs As - Personería Gremial Nro 760
CUENTA Nro 60420/64 - BANCO NACION DE LA REPUBLICA ARGENTINA

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 11-04594-00 | 03/2025 | Mes Normal |

**Empleador** TRANSPORTES DOLORES PARRA SA
**Domicilio** GUERRICO S/N , PLOTTIER (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 29 | $ 39256752,42 | $ 104493651,18 |

| | |
|---|---|
| ITEM 8.1.4 APORTE EMPRESARIO PARA ACTIVIDADES CULTURALES Y DE CAPACITACION 0.5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $196283,76 |
| ITEM 8.1.5 APORTE EMPRESARIO PARA LA PROFESIONALIZACION DEL SECTOR 1,5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $588851,29 |

**VENCIMIENTO 10/04/2025** **TOTAL A PAGAR $ 785135,05 .-**

47730320253070825920511045940017565890078513505016

Cheque nro: ..... Banco: .....
**Emisión: 06/04/2025 10:14** **Boleta nro: 1756589** **CONSTANCIA DE IMPRESION**

IMPRIMIR BOLETA VOLVER A GENERAR

## Transferencias Terceros otros

Operación Nro. 32873056

Control Nro. 10-343-177-3458

Estado Ejecutada con éxito

### Datos de la Operación

| | |
|---|---|
| Fecha y Hora | 15/04/2025 - 11:42 |
| Cuenta Origen | CC $ 363-363000010-000 |
| Titular | TRANSPORTES DOLORES PARRA SA |
| CBU | 0110002020000060420644 |
| Titular | FED NAC TRAB CAMIONEROS Y OBRE |
| Banco | BANCO DE LA NACION ARGENTINA |
| Importe a Transferir | $ 785.135,05 |
| Concepto | Cuota |
| Referencia | MARZO2025RN |

### Usuarios intervinientes

| | | |
|---|---|---|
| Ingresante | GARCIA, ANDRES | 15/04/2025 - 11:42 |
| Autorizantes | GARCIA, ANDRES | 15/04/2025 - 11:59 |

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

BANCOPATAGONIA

**Nombre de la Empresa: Transportes Dolores Parra S.A.**
**Domicilio: Fco.Guerrico 2155** **C.P.:** 8316
**Localidad: Plottier** **C.U.I.T.:** 30-70825920-5

**Federación Camioneros de Río Negro**

**Mes de: marzo**
**Año: 2025**

| Nombre y Apellido | C.U.I.L. | Categoría | Básico | Total Remunerativo | Item 8,1,4 0,50% | Res.ST 96/2005 2,00% |
|---|---|---|---|---|---|---|
| ABADIE SERGIO CARLOS JOEL | 20-32450735-4 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.449.778,16 | 6.619,42 | 19.858,27 |
| ALMENDRA LUCAS ALEXIS | 20-26149203-3 | CH.GRUA HASTA 20 Tn | 1.323.424,17 | 3.897.695,58 | 6.617,12 | 19.851,36 |
| CARDENAS JAIRO ADRIAN | 20-39083681-4 | CONDUCTOR DE 1ra | 1.182.039,63 | 2.819.898,34 | 5.910,20 | 17.730,59 |
| CASALI CESAR EDUARDO | 23-27708508-9 | CH. GRUA HASTA 140 TN | 1.809.490,37 | 5.023.764,99 | 9.047,45 | 27.142,36 |
| CASANOVES WALTHER AMERICO | 20-20336054-2 | CH. GRUA HASTA 70 TN | 1.563.105,80 | 4.257.204,13 | 7.815,53 | 23.446,59 |
| CASTILLO WALTER MARIANO | 20-27590839-9 | CH. GRUA HASTA 90 TN | 1.641.261,10 | 4.791.961,89 | 8.206,31 | 24.618,92 |
| CENTELLEGHER ERNESTO SALVADOR | 20-25460048-3 | CH. GRUA HASTA 140 TN | 1.809.490,37 | 5.342.012,91 | 9.047,45 | 27.142,36 |
| CID SERGIO EDUARDO | 20-33743826-2 | CH.GRUA HASTA 20 Tn | 1.323.424,17 | 3.955.014,73 | 6.617,12 | 19.851,36 |
| FIGUEROA RENZO HORACIO | 20-36152239-8 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.050.757,21 | 5.910,20 | 17.730,59 |
| FUENTEALBA LUCAS EDUARDO | 20-37994726-4 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.008.656,06 | 5.910,20 | 17.730,59 |
| GONZALEZ JEREMIAS EZEQUIEL | 20-38144839-9 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.616.497,23 | 6.015,56 | 18.046,69 |
| GRAMAJO ALEJANDRO RAMON | 23-37598985-9 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.121.708,17 | 5.910,20 | 17.730,59 |
| HERMOSILLA MARIANO ANDRES | 20-22287675-4 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.715.180,67 | 5.910,20 | 17.730,59 |
| IBAÑEZ SAAVEDRA MATIAS NICOLAS | 20-35600087-1 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 3.731.337,27 | 6.796,73 | 20.390,18 |
| KUNISCH MAURICIO OSVALDO | 20-39868019-8 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.233.068,78 | 5.910,20 | 17.730,59 |
| LEIVA GONZALO ESEQUIEL | 20-39354156-4 | CH.GRUA HASTA 20 Tn | 1.323.424,17 | 3.571.943,62 | 6.617,12 | 19.851,36 |
| LILLO MARIANO ESTEBAN | 20-28530849-7 | CH. GRUA HASTA 140 TN | 1.809.490,37 | 2.158.348,15 | 9.047,45 | 27.142,36 |
| MACAYA DAMIAN ALEJANDRO | 20-34221468-2 | CH.GRUA HASTA 10 Tn | 1.203.112,88 | 3.585.537,10 | 6.015,56 | 18.046,69 |
| PIROLA FEDERICO LUIS | 20-29451425-3 | CH. GRUA HASTA 140 TN | 1.809.490,37 | 5.389.236,03 | 9.047,45 | 27.142,36 |
| SAEZ MARTIN ALEJANDRO | 20-35032399-7 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.084.958,52 | 5.910,20 | 17.730,59 |
| SARAVIA MATIAS ALEJANDRO | 20-33292345-6 | CONDUCTOR DE 1ra | 1.182.039,63 | 2.378.379,27 | 5.910,20 | 17.730,59 |
| SEPULVEDA DIEGO IVAN | 20-32117605-5 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.689.028,78 | 5.910,20 | 17.730,59 |
| SEPULVEDA RAMON DEL TRANSITO | 20-21384950-7 | CH.VEH.ARRAST.HASTA 100T | 1.359.345,59 | 3.833.472,77 | 6.796,73 | 20.390,18 |
| TORRES MIGUEL ANGEL | 20-36945291-7 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.235.896,97 | 5.910,20 | 17.730,59 |
| TRONCOSO HECTOR MANUEL | 20-32148263-6 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.602.194,03 | 6.619,42 | 19.858,27 |
| VERA MAURO ANAEL | 20-36343909-9 | CH.VEH.ARRAST.H.50T | 1.323.884,41 | 3.185.100,01 | 6.619,42 | 19.858,27 |
| VERGARA CRISTIAN EUGENIO | 20-26805672-7 | CH. GRUA HASTA 70 TN | 1.563.105,80 | 3.174.560,72 | 7.815,53 | 23.446,59 |
| VERON LUCAS GONZALO | 20-40707273-2 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.277.625,93 | 5.910,20 | 17.730,59 |
| ZURITA HIDALGO ROBERTO MARCELO | 20-29554050-9 | CONDUCTOR DE 1ra | 1.182.039,63 | 3.312.833,16 | 5.910,20 | 17.730,59 |
| | | | | | | |
| **Sello y Firma de la Empresa:** | | **Totales:** | 39.256.752,42 | 104.493.651,18 | **196.283,77** | 588.851,25 |
| | | **Son pesos:** | 39.256.752,42 | 104.493.651,18 | 196.283,77 | 588.851,25 |

**Total a Depositar:** **$ 785.135,02**

**SINDICATO DE CHOFERES DE CAMIONES, OBREROS Y EMPLEADOS DEL TRANSPORTE AUTOMOTOR DE CARGAS GENERALES DE RIO NEGRO**
CUENTA Nro 19712036/77 - BANCO DE LA NACION ARGENTINA - Sucursal Cipolletti

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 11-04594-00 | 03/2025 | Mes Normal |

**Empleador** TRANSPORTES DOLORES PARRA SA
**Domicilio** GUERRICO S/N , (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 29 | 39256752,42 | 104493651,18 |

| | |
|---|---|
| ITEM 8.1.1 CONTRIBUCION SOLIDARIA 3.0% SOBRE EL TOTAL DE REMUNERACIONES | 3134809,54 |
| ITEM 8.1.2 APORTE SINDICAL-EMPLEADOR 2.0% SOBRE EL TOTAL REMUNERACIONES BASICAS | 785135,05 |
| ITEM 8.1.6 APORTE SEGURO SEPELIO 1.5% SOBRE EL TOTAL DE REMUNERACIONES | 1567404,77 |

**VENCIMIENTO 10/04/2025** **TOTAL A PAGAR 5487349,36 .-**

595303202530708259205110459400175658805487349360 11

Cheque nro: ..... Banco: .....

**Emisión: 06/04/2025 10:14** **Boleta nro: 1756588** **PARA SER PRESENTADA EN SINDICATO**

**SINDICATO DE CHOFERES DE CAMIONES, OBREROS Y EMPLEADOS DEL TRANSPORTE AUTOMOTOR DE CARGAS GENERALES DE RIO NEGRO**

Razón: TRANSPORTES DOLORES PARRA SA
CUIT: 30-70825920-5
NRO EMPRESA: 11-04594-00

Correspondiente al periodo: 03/2025

| | CUIL | Nombre | Categ. | Basico | Hs.Extra | | Km.Recorrido | | Con. Desc. | TOTAL Remun. | 8.11 | 8.12 | 8.16 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 50% | 100% | Norm. | 100% | | | | | |
| 1 | 20-32450735-4 | **ABADIE SERGIO CARLOS JOEL** CIPOLLETTI | CHOFER 1RA. CATEGORIA | 1323884,41 | 247858,90 | 300435,10 | 0,00 | 0,00 | 0,00 | 3449778,16 | 103493,34 | 26477,69 | 51746,67 |
| 2 | 20-26149203-3 | **ALMENDRA LUCAS ALEXIS** CIPOLLETTI | CHOFER 1RA. CATEGORIA | 1323424,17 | 653219,10 | 1066174,00 | 0,00 | 0,00 | 0,00 | 3897695,58 | 116930,87 | 26468,48 | 58465,43 |
| 3 | 20-39083681-4 | **CARDENAS JAIRO ADRIAN** CATRIEL | CHOFER 1RA. CATEGORIA | 1182039,63 | 583434,20 | 858385,90 | 0,00 | 0,00 | 0,00 | 2819898,34 | 84596,95 | 23640,79 | 42298,48 |
| 4 | 23-27708508-9 | **CASALI CESAR EDUARDO** GENERAL ROCA | CHOFER 1RA. CATEGORIA | 1809490,37 | 831537,60 | 1314035,00 | 0,00 | 0,00 | 0,00 | 5023764,99 | 150712,95 | 36189,81 | 75356,47 |
| 5 | 20-20336054-2 | **CASANOVES WALTHER AMERICO** CATRIEL | CHOFER 1RA. CATEGORIA | 1563105,80 | 771521,80 | 1135113,00 | 0,00 | 0,00 | 0,00 | 4257204,13 | 127716,12 | 31262,12 | 63858,06 |
| 6 | 20-27590839-9 | **CASTILLO WALTER MARIANO** CIPOLLETTI | CHOFER 1RA. CATEGORIA | 1641261,10 | 810097,90 | 1191868,00 | 0,00 | 0,00 | 0,00 | 4791961,89 | 143758,86 | 32825,22 | 71879,43 |
| 7 | 20-25460048-3 | **CENTELLEGHER ERNESTO SALVADOR** CIPOLLETTI | CHOFER 1RA. CATEGORIA | 1809490,37 | 893132,90 | 1314035,00 | 0,00 | 0,00 | 0,00 | 5342012,91 | 160260,39 | 36189,81 | 80130,19 |
| 8 | 20-33743826-2 | **CID SERGIO EDUARDO** GRAL. ROCA | CHOFER 1RA. CATEGORIA | 1323424,17 | 653219,10 | 961058,00 | 0,00 | 0,00 | 0,00 | 3955014,73 | 118650,44 | 26468,48 | 59325,22 |
| 9 | 20-36152239-8 | **FIGUEROA RENZO HORACIO** CIPOLLETTI | CHOFER 1RA. CATEGORIA | 1182039,63 | 583434,20 | 858385,90 | 0,00 | 0,00 | 0,00 | 3050757,21 | 91522,72 | 23640,79 | 45761,36 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10 | 20-37994726-4 | **FUENTEALBA LUCAS EDUARDO** CIPOLLETTI | CHOFER 1RA. CATEGORIA | 1182039,63 | 502960,50 | 858385,90 | 0,00 | 0,00 | 0,00 | 3008656,06 | 90259,68 | 23640,79 | 45129,84 |
| 11 | 20-38144839-9 | **GONZALEZ JEREMIAS EZEQUIEL** GRAL. ROCA | CHOFER 1RA. CATEGORIA | 1203112,88 | 593835,60 | 873689,10 | 0,00 | 0,00 | 0,00 | 3616497,23 | 108494,92 | 24062,26 | 54247,46 |
| 12 | 23-37598985-9 | **GRAMAJO ALEJANDRO RAMON** CIPOLLETTI | CHOFER 1RA. CATEGORIA | 1182039,63 | 583434,20 | 858385,90 | 0,00 | 0,00 | 0,00 | 3121708,17 | 93651,25 | 23640,79 | 46825,62 |
| 13 | 20-22287675-4 | **HERMOSILLA MARIANO ANDRES** CIPOLLETTI | CHOFER 1RA. CATEGORIA | 1182039,63 | 583434,20 | 858385,90 | 0,00 | 0,00 | 0,00 | 3715180,67 | 111455,42 | 23640,79 | 55727,71 |
| 14 | 20-35600087-1 | **IBAÑEZ SAAVEDRA MATIAS NICOLAS** CIPOLLETTI | CHOFER 1RA. CATEGORIA | 1359345,59 | 670949,30 | 987143,80 | 0,00 | 0,00 | 0,00 | 3731337,27 | 111940,12 | 27186,91 | 55970,06 |
| 15 | 20-39868019-8 | **KUNISCH MAURICIO OSVALDO** CHIMPAY | CHOFER 1RA. CATEGORIA | 1182039,63 | 261539,50 | 268245,60 | 0,00 | 0,00 | 0,00 | 3233068,78 | 96992,06 | 23640,79 | 48496,03 |
| 16 | 20-39354156-4 | **LEIVA GONZALO ESEQUIEL** CINCO SALTOS | CHOFER 1RA. CATEGORIA | 1323424,17 | 653219,10 | 961058,00 | 0,00 | 0,00 | 0,00 | 3571943,62 | 107158,31 | 26468,48 | 53579,15 |
| 17 | 20-28530849-7 | **LILLO MARIANO ESTEBAN** CIPOLLETTI | CHOFER 1RA. CATEGORIA | 1809490,37 | 338774,60 | 410635,80 | 0,00 | 0,00 | 0,00 | 2158348,15 | 64750,44 | 36189,81 | 32375,22 |
| 18 | 20-34221468-2 | **MACAYA DAMIAN ALEJANDRO** GENERAL ROCA | CHOFER 1RA. CATEGORIA | 1203112,88 | 593835,60 | 873689,10 | 0,00 | 0,00 | 0,00 | 3585537,10 | 107566,11 | 24062,26 | 53783,06 |
| 19 | 20-29451425-3 | **PIROLA FEDERICO LUIS** CIPOLLETTI | CHOFER 1RA. CATEGORIA | 1809490,37 | 893132,90 | 1314035,00 | 0,00 | 0,00 | 0,00 | 5389236,03 | 161677,08 | 36189,81 | 80838,54 |
| 20 | 20-35032399-7 | **SAEZ MARTIN ALEJANDRO** CATRIEL | CHOFER 1RA. CATEGORIA | 1182039,63 | 583434,20 | 858385,90 | 0,00 | 0,00 | 0,00 | 3084958,52 | 92548,76 | 23640,79 | 46274,38 |
| 21 | 20-33292345-6 | **SARAVIA MATIAS ALEJANDRO** CIPOLLETTI | CHOFER 1RA. CATEGORIA | 1182039,63 | 60355,26 | 0,00 | 0,00 | 0,00 | 0,00 | 2378379,27 | 71351,38 | 23640,79 | 35675,69 |
| 22 | 20-32117605-5 | **SEPULVEDA DIEGO IVAN** CATRIEL | CHOFER 1RA. CATEGORIA | 1182039,63 | 80473,68 | 0,00 | 0,00 | 0,00 | 0,00 | 3689028,78 | 110670,86 | 23640,79 | 55335,43 |
| 23 | 20-21384950-7 | **SEPULVEDA RAMON DEL TRANSITO** CIPOLLETTI | CHOFER 1RA. CATEGORIA | 1359345,59 | 670949,30 | 987143,80 | 0,00 | 0,00 | 0,00 | 3833472,77 | 115004,18 | 27186,91 | 57502,09 |
| 24 | 20-36945291-7 | **TORRES MIGUEL ANGEL** SARGENTO VIDAL | CHOFER 1RA. CATEGORIA | 1182039,63 | 583434,20 | 858385,90 | 0,00 | 0,00 | 0,00 | 3235896,97 | 97076,91 | 23640,79 | 48538,45 |
| 25 | 20-32148263-6 | **TRONCOSO HECTOR MANUEL** GENERAL ROCA | CHOFER 1RA. CATEGORIA | 1323884,41 | 563315,80 | 961392,30 | 0,00 | 0,00 | 0,00 | 3602194,03 | 108065,82 | 26477,69 | 54032,91 |
| 26 | 20-36343909-9 | **VERA MAURO ANAEL** GRAL.ROCA | CHOFER 1RA. CATEGORIA | 1323884,41 | 653446,30 | 961392,30 | 0,00 | 0,00 | 0,00 | 3185100,01 | 95553,00 | 26477,69 | 47776,50 |
| 27 | 20-26805672-7 | **VERGARA CRISTIAN EUGENIO** CIPOLLETTI | CHOFER 1RA. CATEGORIA | 1563105,80 | 186229,40 | 354722,70 | 0,00 | 0,00 | 0,00 | 3174560,72 | 95236,82 | 31262,12 | 47618,41 |
| 28 | 20-40707273-2 | **VERON LUCAS GONZALO** CIPOLLETTI | CHOFER 1RA. CATEGORIA | 1182039,63 | 583434,20 | 858385,90 | 0,00 | 0,00 | 0,00 | 3277625,93 | 98328,78 | 23640,79 | 49164,39 |
| 29 | 20-29554050-9 | **ZURITA HIDALGO ROBERTO MARCELO** CIPOLLETTI | CHOFER 1RA. CATEGORIA | 1182039,63 | 583434,20 | 1019333,00 | 0,00 | 0,00 | 0,00 | 3312833,16 | 99384,99 | 23640,79 | 49692,50 |
| | | | | 39256752,42 | | | | | | 104493651,18 | | | |

## Transferencias Terceros otros

Operación Nro. 32873568

Control Nro. 10-343-177-3507

Estado Ejecutada con éxito

### Datos de la Operación

| | |
|---|---|
| Fecha y Hora | 15/04/2025 - 11:50 |
| Cuenta Origen | CC $ 363-363000010-000 |
| Titular | TRANSPORTES DOLORES PARRA SA |
| CBU | 0110197920019712036777 |
| Titular | SIND.DE CHOF.DE CAMIONES OB.Y |
| Banco | BANCO DE LA NACION ARGENTINA |
| Importe a Transferir | $ 5.487.349,36 |
| Concepto | Cuota |
| Referencia | MARZO2025 |

### Usuarios intervinientes

| | | |
|---|---|---|
| Ingresante | GARCIA, ANDRES | 15/04/2025 - 11:50 |
| Autorizantes | GARCIA, ANDRES | 15/04/2025 - 12:02 |

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

BANCOPATAGONIA

**BANCO DE LA NACION ARGENTINA MUTUAL CAMIONEROS RIONEGRINOS**
CTA.CTE. Nº 19700024/57 - BANCO DE LA NACION ARGENTINA - SUC.CIPOLLETTI - R.N.

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 11-04594-00 | 03/2025 | Mes Normal |

**Empleador** TRANSPORTES DOLORES PARRA SA
**Domicilio** GUERRICO S/N , (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 13 | 17097713,96 | 48399434,80 |

APORTE MUTUAL 1935977,34

**VENCIMIENTO 10/04/2025**

**TOTAL A PAGAR 1935977,34 .-**

5963032025307082592051104594001756587019359773401O

Cheque nro: ..... Banco: .....

**Emisión: 06/04/2025 10:13** **Boleta nro: 1756587** **PARA SER PRESENTADA EN MUTUAL**

**BANCO DE LA NACION ARGENTINA MUTUAL CAMIONEROS RIONEGRINOS**

Razón: TRANSPORTES DOLORES PARRA SA
CUIT: 30-70825920-5
NRO EMPRESA: 11-04594-00

Correspondiente al periodo: 03/2025

| | Nombre | A Cargo | CUIL | TOTAL Remun. | Aporte Mutual | Alta | Baja |
|---|---|---|---|---|---|---|---|
| 1 | **ALMENDRA LUCAS ALEXIS** CIPOLLETTI | 0 | 20-26149203-3 | 3897695,58 | 155907,82 | | |
| 2 | **CARDENAS JAIRO ADRIAN** CATRIEL | 0 | 20-39083681-4 | 2819898,34 | 112795,93 | | |
| 3 | **CASTILLO WALTER MARIANO** CIPOLLETTI | 0 | 20-27590839-9 | 4791961,89 | 191678,48 | | |
| 4 | **CENTELLEGHER ERNESTO SALVADOR** CIPOLLETTI | 0 | 20-25460048-3 | 5342012,91 | 213680,52 | | |
| 5 | **GONZALEZ JEREMIAS EZEQUIEL** GRAL. ROCA | 0 | 20-38144839-9 | 3616497,23 | 144659,89 | | |
| 6 | **HERMOSILLA MARIANO ANDRES** CIPOLLETTI | 0 | 20-22287675-4 | 3715180,67 | 148607,23 | | |
| 7 | **MACAYA DAMIAN ALEJANDRO** GENERAL ROCA | 0 | 20-34221468-2 | 3585537,10 | 143421,48 | | |
| 8 | **SAEZ MARTIN ALEJANDRO** CATRIEL | 0 | 20-35032399-7 | 3084958,52 | 123398,34 | | |
| 9 | **SEPULVEDA DIEGO IVAN** CATRIEL | 0 | 20-32117605-5 | 3689028,78 | 147561,15 | | |
| 10 | **SEPULVEDA RAMON DEL TRANSITO** CIPOLLETTI | 0 | 20-21384950-7 | 3833472,77 | 153338,91 | | |
| 11 | **TORRES MIGUEL ANGEL** SARGENTO VIDAL | 0 | 20-36945291-7 | 3235896,97 | 129435,88 | | |
| 12 | **TRONCOSO HECTOR MANUEL** GENERAL ROCA | 0 | 20-32148263-6 | 3602194,03 | 144087,76 | | |
| 13 | **VERA MAURO ANAEL** GRAL.ROCA | 0 | 20-36343909-9 | 3185100,01 | 127404,00 | | |
| | | | | 48399434,8 | 1935977,39 | | |

IMPRIMIR BOLETA VOLVER A GENERAR

## Transferencias Terceros otros

Operación Nro. 32873440

Control Nro. 10-343-177-3479

Estado Ejecutada con éxito

### Datos de la Operación

| | |
|---|---|
| Fecha y Hora | 15/04/2025 - 11:48 |
| Cuenta Origen | CC $ 363-363000010-000 |
| Titular | TRANSPORTES DOLORES PARRA SA |
| CBU | 0110197920019700024571 |
| Titular | MUTUAL CAMIONEROS RIONEGRINOS. |
| Banco | BANCO DE LA NACION ARGENTINA |
| Importe a Transferir | $ 1.935.977,34 |
| Concepto | Cuota |
| Referencia | MARZO2025 |

### Usuarios intervinientes

| | | |
|---|---|---|
| Ingresante | GARCIA, ANDRES | 15/04/2025 - 11:48 |
| Autorizantes | GARCIA, ANDRES | 15/04/2025 - 12:00 |

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

BANCOPATAGONIA

OBRA SOCIAL DE CONDUCTORES CAMIONEROS Y PERSONAL DEL TRANSPORTE AUTOMOTOR DE CARGAS
AV. CASEROS 921/23 - Ciudad Autónoma de Bs As - C.U.I.T. 30-66150769-8
BANCO DE LA NACION ARGENTINA - Suc. Bs. As. - CUENTA Nro 0020237416
C.B.U. 0110002020000202374165

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 11-04594-00 | 03/2025 | Mes Normal |

**Empleador** TRANSPORTES DOLORES PARRA SA
**Domicilio** GUERRICO S/N , PLOTTIER (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 29 | $ 39256752,42 | $ 104493651,18 |

| | |
|---|---|
| ITEM CONTRIBUCION SOLIDARIA EXTRAORDINARIA | $493000,00 |
| RECARGOS | $0,00 |

**10/04/2025**

**VENCIMIENTO: 09/04/2025** **TOTAL A PAGAR $ 493000,00.-**

## OBRA SOCIAL DE CONDUCTORES CAMIONEROS

92860320253070825920511045940017565860049300000013

**Emisión: 06/04/2025 10:12** **Boleta nro: 1756586** **ORIGINAL PARA EL BANCO**

OBRA SOCIAL DE CONDUCTORES CAMIONEROS Y PERSONAL DEL TRANSPORTE AUTOMOTOR DE CARGAS
AV. CASEROS 921/23 - Ciudad Autónoma de Bs As - C.U.I.T. 30-66150769-8
BANCO DE LA NACION ARGENTINA - Suc. Bs. As. - CUENTA Nro 0020237416
C.B.U. 0110002020000202374165

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 11-04594-00 | 03/2025 | Mes Normal |

**Empleador** TRANSPORTES DOLORES PARRA SA
**Domicilio** GUERRICO S/N , PLOTTIER (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 29 | $ 39256752,42 | $ 104493651,18 |

| | |
|---|---|
| ITEM CONTRIBUCION SOLIDARIA EXTRAORDINARIA | $493000,00 |
| RECARGOS | $0,00 |

**10/04/2025**

**VENCIMIENTO: 09/04/2025** **TOTAL A PAGAR $ 493000,00.-**

## OBRA SOCIAL DE CONDUCTORES CAMIONEROS

92860320253070825920511045940017565860049300000013

**Emisión: 06/04/2025 10:12** **Boleta nro: 1756586** **CONSTANCIA DE IMPRESION**

## Transferencias Terceros otros

Operación Nro. 32872805

Control Nro. 10-343-177-3436

Estado Ejecutada con éxito

### Datos de la Operación

| | |
|---|---|
| Fecha y Hora | 15/04/2025 - 11:39 |
| Cuenta Origen | CC $ 363-363000010-000 |
| Titular | TRANSPORTES DOLORES PARRA SA |
| CBU | 0110002020000202374165 |
| Titular | O.S DE CONDUCT. CAMIONEROS Y P |
| Banco | BANCO DE LA NACION ARGENTINA |
| Importe a Transferir | $ 493.000,00 |
| Concepto | Cuota |
| Referencia | MARZO2025 |

### Usuarios intervinientes

| | | |
|---|---|---|
| Ingresante | GARCIA, ANDRES | 15/04/2025 - 11:39 |
| Autorizantes | GARCIA, ANDRES | 15/04/2025 - 11:58 |

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

BANCOPATAGONIA