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

PETROLEROS PRIVADOS DE NEUQUEN

Nº	EMPLEADO	CUIL	F.EGRESO		REMUNERAT.	VIANDAS	SUMA EXP 2022 S/ REM	VIANDA COMPLEMENTARIA	TOTAL	OBRA SOCIAL	APORTE Solidario	SINDICATO	MUTUAL 3%	ART. 22	CONTRIB. EXT
544	FUNAR , PABLO ANDRES	20290285845	09/10/2006		6,759,296.68	899,067.78		744,021.61	8,402,386.07	127901 - OSPEPRI	135,185.93	135,185.93	229,750.93	62,570.91	40,000.00
738	CHANDIA , RODRIGO JAVIER	20284433581	23/03/2011		10,051,481.85	1,396,957.27		2,141,268.70	13,589,707.82	127901 - OSPEPRI	201,029.63	201,029.63	343,453.18	62,570.91	40,000.00
786	BUSTAMANTE , FERNANDO	20288483354	03/01/2012		5,753,633.88	999,393.83		760,261.26	7,513,288.97	127901 - OSPEPRI	115,072.68	115,072.68	202,590.83	62,570.91	40,000.00
796	SOTO , BENITO FERNANDO	20260097866	14/03/2012		6,200,892.55	1,018,557.34		725,042.29	7,944,492.18	127901 - OSPEPRI	124,017.85	124,017.85	216,583.50	62,570.91	40,000.00
804	VAZQUEZ , MIGUEL ANGEL	20283938450	21/04/2012		5,316,035.39	874,686.94		785,306.17	6,976,028.50	127901 - OSPEPRI	106,320.71	106,320.71	185,721.67	62,570.91	40,000.00
890	MUÑOZ , JOSE RICARDO	20290874980	01/11/2013		7,567,632.89	1,207,627.35		1,305,132.96	10,080,393.20	127901 - OSPEPRI	151,352.66	151,352.66	263,257.81	62,570.91	40,000.00
897	MANZANARES , CARLOS ALBERTO	20281600738	22/01/2014		5,269,280.70	984,641.44		555,740.54	6,809,662.68	127901 - OSPEPRI	105,385.61	105,385.61	187,617.66	62,570.91	40,000.00
900	SEGOVIA , CLAUDIO ALEJANDRO	20266859814	27/01/2014		5,447,505.97	1,041,650.62		798,638.84	7,287,795.43	127901 - OSPEPRI	108,950.12	108,950.12	194,674.70	62,570.91	40,000.00
901	AVILES SANDOVAL , ELIAS	20333312817	27/01/2014		5,884,039.67	1,068,787.41		812,526.00	7,765,353.08	127901 - OSPEPRI	117,680.79	117,680.79	208,584.81	62,570.91	40,000.00
1059	CASTRO , ALEJANDRO JAVIER	20327626788	05/07/2017		5,544,845.87	1,332,301.81		783,226.30	7,660,373.98	127901 - OSPEPRI	110,896.92	110,896.92	206,314.43	62,570.91	40,000.00
1076	TORRES , NESTOR GABRIEL	20340016905	03/08/2017		2,429,340.16	896,171.70		300,000.00	3,625,511.86	127901 - OSPEPRI	48,586.80	48,586.80	99,765.35	48,586.80	40,000.00
1080	PARRA , CLAUDIO RAFAEL	20339521353	10/08/2017		4,284,106.12	896,171.70		300,000.00	5,480,277.82	127901 - OSPEPRI	85,682.12	85,682.12	155,408.33	62,570.91	40,000.00
1204	MODON , IVAN MAURICIO	20298740428	01/10/2018		7,645,266.04	1,254,234.30		1,435,928.71	10,335,429.05	127901 - OSPEPRI	152,905.32	152,905.32	266,985.01	62,570.91	40,000.00
1205	RUIZ , CARLOS FEDERICO	20275915719	01/10/2018		11,267,552.28	1,705,937.23		2,813,197.30	15,786,686.81	127901 - OSPEPRI	225,351.05	225,351.05	389,204.69	62,570.91	40,000.00
1212	BENITEZ , CARLOS JAVIER	20368402274	01/11/2018	30/04/2025	6,276,396.35	1,300,260.38		491,708.28	8,068,365.01	127901 - OSPEPRI	125,527.93	125,527.93	227,299.70	83,427.89	40,000.00
1233	ANGLI , GABRIEL NORMAN	20314835396	22/01/2019		2,499,642.66	582,441.54		300,000.00	3,382,084.20	127901 - OSPEPRI	49,992.85	49,992.85	92,462.53	49,992.85	40,000.00
1235	MARTOS , ENZO PIERO	20353555503	22/01/2019		4,020,251.39	896,171.70		300,000.00	5,216,423.09	123305 - OSPESA	80,405.03	80,405.03	147,492.69	62,570.91	40,000.00
1239	RIVERA , SERGIO GABRIEL	20408995206	22/01/2019		6,076,830.68	1,112,518.63		727,707.20	7,917,056.51	127901 - OSPEPRI	121,536.61	121,536.61	215,680.48	62,570.91	40,000.00
1259	MARIN , PABLO GASTON	20333799937	03/06/2019		9,767,159.21	1,285,107.95		2,046,848.00	13,099,115.16	127901 - OSPEPRI	195,343.18	195,343.18	331,568.02	62,570.91	40,000.00
1268	PEREZ , JULIO CESAR	20291541357	01/07/2019		5,079,115.08	1,140,656.68		664,197.25	6,883,969.01	127901 - OSPEPRI	101,582.30	101,582.30	186,593.15	62,570.91	40,000.00
1272	PEREYRA , ANGEL JAVIER	20376145884	03/07/2019		4,751,722.31	1,165,904.69		576,278.32	6,493,905.32	127901 - OSPEPRI	95,034.45	95,034.45	177,528.81	62,570.91	40,000.00
1279	COSTA , DIEGO MATIAS	20368013375	12/08/2019		6,591,687.59	1,023,041.59		1,137,067.99	8,751,797.17	127901 - OSPEPRI	131,833.75	131,833.75	228,441.88	62,570.91	40,000.00
1285	CONTRERAS , MAXIMILIANO MARTIN	20362565384	02/09/2019		5,505,176.67	1,003,851.69		683,678.48	7,192,706.84	127901 - OSPEPRI	110,103.53	110,103.53	195,270.85	62,570.91	40,000.00
1302	ROVEIN , JUAN IGNACIO	20350375911	15/10/2020		5,839,575.04	1,487,155.31		758,605.97	8,085,336.32	127901 - OSPEPRI	116,791.50	116,791.50	219,801.91	62,570.91	40,000.00
1303	MOLLO QUINTANILLA , DAVID EDUARDO	20324855263	15/10/2020		5,009,793.19	1,079,323.73		512,966.89	6,602,083.81	127901 - OSPEPRI	100,195.86	100,195.86	182,673.51	62,570.91	40,000.00
1309	VILLARROEL CABELLO , ENRIQUE JESUS	20959037761	02/11/2020		4,944,751.79	1,245,139.98		409,402.54	6,599,294.31	127901 - OSPEPRI	98,895.04	98,895.04	185,696.75	62,570.91	40,000.00
1310	RUIZ , ROBERTO GASTON	20310208982	02/11/2020		5,682,915.25	1,342,984.30		800,675.94	7,826,575.49	127901 - OSPEPRI	113,658.30	113,658.30	210,776.99	62,570.91	40,000.00
1314	REYES , GUILLERMO FERNANDO	20325294125	09/12/2020		4,773,036.83	1,306,472.93		687,564.23	6,767,073.99	127901 - OSPEPRI				62,570.91	40,000.00
1315	PUEBLAS , CRISTIAN EDUARDO	20232899051	09/12/2020		5,392,189.54	1,359,438.60		677,401.38	7,429,029.52	127901 - OSPEPRI	107,843.79	107,843.79	202,548.85	62,570.91	40,000.00
1317	PALACIOS , HECTOR	20327465261	22/12/2020		3,983,337.99	910,471.27		455,437.78	5,349,247.04	127901 - OSPEPRI	79,666.76	79,666.76	146,814.28	62,570.91	40,000.00
1319	DIAZ , LUIS	20297277651	22/12/2020		4,833,517.83	1,076,287.52		529,156.35	6,438,961.70	127901 - OSPEPRI	96,670.36	96,670.36	177,294.16	62,570.91	40,000.00
1323	PINCHEIRA , MARTIN ANDRES	20328874440	04/01/2021		7,587,770.20	1,251,778.96		1,295,893.77	10,135,442.93	127901 - OSPEPRI	151,755.40	151,755.40	265,186.48	62,570.91	40,000.00
1333	ELGUETA , ANDRES DAMIAN	20338234768	26/01/2021		4,945,086.39	1,187,990.67		627,272.77	6,760,349.83	127901 - OSPEPRI	98,901.73	98,901.73	183,992.31	62,570.91	40,000.00
1334	MACIEL , SANTIAGO EMANUEL	20311789318	26/01/2021		5,270,108.82	1,308,928.27		653,764.84	7,232,801.93	003108 - OSPAÑA	105,402.18	105,402.18	197,371.11	62,570.91	40,000.00
1335	CARRIQUEO , GABRIEL ALEJANDRO	20384310320	26/01/2021		6,031,480.42	1,521,211.34		924,738.62	8,477,430.38	127901 - OSPEPRI	120,629.61	120,629.61	226,580.75	62,570.91	40,000.00
1338	MOLINA , NICOLAS EZEQUIEL	20358343709	01/02/2021		10,025,601.93	1,521,798.25		2,332,658.24	13,880,058.42	127901 - OSPEPRI	200,512.04	200,512.04	346,422.01	62,570.91	40,000.00
1344	DIAZ , HECTOR EDUARDO	20313593518	12/02/2021		5,561,479.21	1,351,211.45		575,231.15	7,487,921.81	127901 - OSPEPRI	111,229.58	111,229.58	207,380.72	62,570.91	40,000.00
1347	AMAZA , CARLOS MARTIN	23326945099	03/03/2021		4,818,681.07	1,139,068.51		388,799.75	6,346,549.33	127901 - OSPEPRI	96,373.62	96,373.62	178,732.49	62,570.91	40,000.00
1349	MEDERO , FRANCISCO MATIAS	20302032492	03/03/2021		4,387,139.27	896,171.70		300,000.00	5,583,310.97	127901 - OSPEPRI	87,742.79	87,742.79	158,499.33	62,570.91	40,000.00
1353	LAMELA , JORGE	20366520024	01/04/2021		5,588,163.11	1,434,049.51		767,623.46	7,789,836.08	127901 - OSPEPRI	111,763.26	111,763.26	210,666.38	62,570.91	40,000.00
1355	LIZARRAGA , NICOLAS	20391294314	05/04/2021		3,553,244.48	745,828.84		346,931.71	4,646,005.03	127901 - OSPEPRI	71,064.89	71,064.89	128,972.20	62,570.91	40,000.00
1356	FIGUEROA , ANGEL	20960504225	05/04/2021		4,311,857.13	805,433.49		511,412.72	5,628,703.34	127901 - OSPEPRI	86,237.14	86,237.14	153,518.71	62,570.91	40,000.00
1367	MEDINA , PABLO ALEJANDRO	20301486236	19/04/2021		7,593,927.50	1,187,850.54		1,267,040.46	10,048,818.50	127901 - OSPEPRI	151,878.55	151,878.55	263,453.34	62,570.91	40,000.00
1368	BARRIENTOS , MARCELO ALEJANDRO	20342234578	16/04/2021		6,206,456.82	1,517,027.70		957,550.39	8,681,034.91	127901 - OSPEPRI	124,129.14	124,129.14	231,704.53	62,570.91	40,000.00
1369	ASTORGA , MATIAS DANIEL	20377370849	16/04/2021		4,183,960.49	988,965.21		423,229.16	5,596,154.86	115300 - OSPE	83,679.21	83,679.21	155,187.77	62,570.91	40,000.00
1370	ALMENDRA , ESTEBAN RICARDO	20346618303	16/04/2021		5,823,511.23	1,366,077.58		614,359.26	7,803,948.07	127901 - OSPEPRI	116,470.22	116,470.22	215,687.67	62,570.91	40,000.00
1371	ALMENDRA , CRISTOBAL SEBASTIAN	20329091482	16/04/2021		5,929,634.89	1,389,310.99		857,431.44	8,176,377.32	127901 - OSPEPRI	118,592.70	118,592.70	219,568.38	62,570.91	40,000.00
1372	STELLA , CRISTIAN ADRIAN	23357827159	16/04/2021		5,149,477.73	1,321,479.19		714,030.52	7,184,987.44	127901 - OSPEPRI	102,989.55	102,989.55	194,128.71	62,570.91	40,000.00
1374	SAAVEDRA , JUAN LAUTARO	20329746063	20/04/2021		1,994,731.01	448,085.85		401,600.99	2,844,417.85	127901 - OSPEPRI	39,894.62	39,894.62	73,284.51	39,894.62	40,000.00
1375	OSSES , MICHAEL JONATTAN	20188624317	20/04/2021		2,066,175.01	567,575.41		300,000.00	2,933,750.42	127901 - OSPEPRI				41,323.50	40,000.00
1378	SEPULVEDA , IVAN IGNACIO	20402937026	03/05/2021		3,661,270.03	852,881.22		348,466.29	4,862,617.54	127901 - OSPEPRI	73,225.40	73,225.40	135,424.54	62,570.91	40,000.00
1379	BURGOS , JAIME RAFAEL	20312260647	03/05/2021		6,015,969.70	1,521,211.34		905,399.23	8,442,580.27	127901 - OSPEPRI	120,319.39	120,319.39	226,115.43	62,570.91	40,000.00
1380	SOMSANUCK , ARIEL	20332268946	03/05/2021		5,989,112.90	1,414,999.74		918,610.75	8,322,723.39	127901 - OSPEPRI	119,782.26	119,782.26	222,123.38	62,570.91	40,000.00
1385	SAEZ , RODRIGO NICOLAS	20294297317	01/06/2021		3,752,383.20	909,776.66		365,449.44	5,027,609.30	119906 - OSSB	75,047.66	75,047.66	139,864.80	62,570.91	40,000.00
1391	VIGNOLE , RUBEN ALEJANDRO	20246459690	12/07/2021		4,786,240.97	1,147,575.92		608,162.04	6,541,978.93	127901 - OSPEPRI	95,724.82	95,724.82	178,014.51	62,570.91	40,000.00
1392	RUEDA , FERNANDO DAMIAN	20304965976	12/07/2021		5,646,264.54	1,264,189.75		816,781.08	7,727,235.37	127901 - OSPEPRI	112,925.29	112,925.29	207,313.63	62,570.91	40,000.00
1395	FLORES , ISAAC PEDRO	20307656362	28/07/2021		5,154,667.23	1,094,329.99		711,726.57	6,960,723.79	127901 - OSPEPRI	103,093.34	103,093.34	187,469.92	62,570.91	40,000.00
1396	BOVEDA , EDUARDO ENRIQUE	20310982483	28/07/2021		4,913,209.90	1,185,395.20		663,670.74	6,762,275.84	127901 - OSPEPRI	98,264.20	98,264.20	182,958.16	62,570.91	40,000.00
1397	ZUÑIGA , MARCOS	20322254319	28/07/2021		5,857,462.87	1,342,984.30		865,187.74	8,065,634.91	127901 - OSPEPRI	117,149.26	117,149.26	216,013.42	62,570.91	40,000.00
1398	RODRIGUEZ , CARLOS JAVIER	20320207704	28/07/2021		5,202,065.69	1,149,891.13		685,926.40	7,037,883.22	127901 - OSPEPRI	104,041.31	104,041.31	190,558.70	62,570.91	40,000.00
1404	DOMINGUEZ , MATIAS JAVIER	20372383837	17/08/2021		4,923,938.51	1,012,218.97		671,171.33	6,607,328.81	127901 - OSPEPRI	98,478.77	98,478.77	178,084.73	62,570.91	40,000.00
1406	OLIVA ZALDARRIAGA , ALEXANDER PABLO	20311348508	20/08/2021		5,233,873.13	1,313,111.91		733,593.57	7,280,578.61	104306 - OSPACA	104,677.46	104,677.46	196,409.55	62,570.91	40,000.00
1407	MASTRACCI GIUSTTI , AGUSTIN MAXIMILI	20374614062	20/08/2021		3,679,159.00	926,044.09		300,000.00	4,905,203.09	127901 - OSPEPRI				62,570.91	40,000.00
1408	ALTAMIRANO , MARTIN ERNESTO	20280929396	20/08/2021		4,969,421.96	1,217,722.93		646,690.49	6,833,835.38	127901 - OSPEPRI	99,388.44	99,388.44	185,614.35	62,570.91	40,000.00
1411	SILVA , DARIO ALBERTO	20274888688	20/08/2021		4,612,079.09	1,232,869.32		548,045.11	6,392,993.52	127901 - OSPEPRI	92,241.58	92,241.58	175,348.45	62,570.91	40,000.00
1412	GATICA , RAUL AGUSTIN	20414207430	07/09/2021		3,558,215.63	701,230.45		363,567.49	4,623,013.57	127901 - OSPEPRI	71,164.31	71,164.31	127,783.38	62,570.91	40,000.00
1413	JIMENEZ , MAXIMILIANO	20340929951	07/09/2021		5,659,202.63	1,141,383.72		863,654.77	7,664,241.12	127901 - OSPEPRI	113,184.05	113,184.05	204,017.59	62,570.91	40,000.00

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

PETROLEROS PRIVADOS DE NEUQUEN

Nº	EMPLEADO	CUIL	F.EGRESO		REMUNERAT.	VIANDAS	SUMA EXP 2022 S/ REM	VIANDA COMPLEMENTARIA	TOTAL	OBRA SOCIAL	APORTE Solidario	SINDICATO	MUTUAL 3%	ART. 22	CONTRIB. EXT
1414	MUÑOZ , EZEQUIEL EDUARDO	20348668693	07/09/2021		7,399,311.81	1,300,560.99		1,396,666.39	10,096,539.19	127901 - OSPEPRI	147,986.24	147,986.24	260,996.18	62,570.91	40,000.00
1422	DIEZ , MARCELO JAVIER	20296827321	08/09/2021		1,813,271.31	119,489.56		300,000.00	2,232,760.87	127901 - OSPEPRI	36,265.43	36,265.43	57,982.83	36,265.43	40,000.00
1441	BARRIOS , FACUNDO JAVIER	20396804892	08/11/2021		3,761,798.54	730,822.58		366,523.51	4,859,144.63	127901 - OSPEPRI	75,235.97	75,235.97	134,778.64	62,570.91	40,000.00
1442	OSORES , ALAN NEHEMIAS	20369810910	08/11/2021		6,337,079.50	1,220,318.40		1,072,800.01	8,630,197.91	127901 - OSPEPRI	126,741.59	126,741.59	226,721.93	62,570.91	40,000.00
1443	CORIA , SANTIAGO EZEQUIEL	20416085316	08/11/2021		6,443,691.07	1,328,564.95		1,067,095.22	8,839,351.24	127901 - OSPEPRI	128,873.82	128,873.82	233,167.68	62,570.91	40,000.00
1457	CARRAL , MARTIN HECTOR	20315486271	15/12/2021		5,844,182.35	1,510,388.72		898,670.42	8,253,241.49	127901 - OSPEPRI	116,883.65	116,883.65	220,637.13	62,570.91	40,000.00
1458	ZERDA , LUIS ENRIQUE	20392356011	15/12/2021		5,692,761.29	1,525,254.85		816,936.65	8,034,952.79	127901 - OSPEPRI	113,855.23	113,855.23	216,540.49	62,570.91	40,000.00
1467	KACZMAREK , BRUNO RODOLFO	20313110185	07/01/2022		5,292,339.85	1,366,077.58		728,369.91	7,386,787.34	127901 - OSPEPRI	105,846.80	105,846.80	199,752.53	62,570.91	40,000.00
1468	BURGOS , EUDES VIONEY	20282557429	07/01/2022		5,588,449.32	1,487,155.31		886,992.93	7,962,597.56	127901 - OSPEPRI	111,768.99	111,768.99	212,268.14	62,570.91	40,000.00
1469	SERRANO , JOSE ARIEL	20300095012	07/01/2022		5,482,400.03	1,487,155.31		666,598.89	7,636,154.23	127901 - OSPEPRI	109,648.00	109,648.00	209,086.66	62,570.91	40,000.00
1471	MORANDI , JOSE MIGUEL	20334503896	11/01/2022	30/04/2025	6,736,983.91	1,288,997.02		300,000.00	8,325,980.93	127901 - OSPEPRI	134,739.68	134,739.68	240,779.42	83,427.89	40,000.00
1475	ZURITA , ISAIAS EMILIANO	20321199284	17/01/2022		6,482,881.22	1,389,310.99		1,110,884.22	8,983,076.43	127901 - OSPEPRI	129,657.62	129,657.62	236,165.77	62,570.91	40,000.00
1476	GALLEGOS , MAURICIO DANIEL	20287027231	14/01/2022		5,646,264.54	1,264,189.75		709,945.19	7,620,399.48	127901 - OSPEPRI	112,925.29	112,925.29	207,313.63	62,570.91	40,000.00
1488	GALLUCCI , CLAUDIO GASTON	20315958068	14/02/2022		3,521,318.06	939,508.92		300,000.00	4,760,826.98	127901 - OSPEPRI	70,426.36	70,426.36	133,824.81	62,570.91	40,000.00
1496	URRUTIA SALINAS , DANIEL ADRIAN	23367130679	02/03/2022		4,210,871.95	1,100,968.97		470,504.71	5,782,345.63	127901 - OSPEPRI	84,217.44	84,217.44	159,355.23	62,570.91	40,000.00
1497	LOPETEGUI , ERNESTO EDUARDO	20347150097	02/03/2022		4,978,914.31	1,222,046.70		659,875.52	6,860,836.53	127901 - OSPEPRI	99,578.29	99,578.29	186,028.83	62,570.91	40,000.00
1501	CONCHA , ROBERTO ALEJANDRO	20372316994	14/03/2022		2,772,404.71	731,102.84		300,000.00	3,803,507.55	127901 - OSPEPRI	55,448.09	55,448.09	105,105.23	55,448.09	40,000.00
1516	LAIMES , OMAR FELICIANO	20230589004	04/05/2022		5,933,974.92	1,414,999.74		852,341.44	8,201,316.10	127901 - OSPEPRI	118,679.50	118,679.50	220,469.24	62,570.91	40,000.00
1520	LOPEZ , JONATAN ARIEL	20396944775	20/05/2022		4,352,237.27	939,649.05		511,415.51	5,803,301.83	127901 - OSPEPRI	87,044.75	87,044.75	158,756.59	62,570.91	40,000.00
1521	INDAVER , ALAN JAVIER	20398668228	20/05/2022		3,850,348.09	968,207.49		410,400.01	5,228,955.59	127901 - OSPEPRI	77,006.96	77,006.96	144,556.66	62,570.91	40,000.00
1529	MARILUAN , IVAN ANDRES	20395851358	13/06/2022		5,191,798.41	1,359,438.60		728,712.38	7,279,949.39	127901 - OSPEPRI	103,835.97	103,835.97	196,537.11	62,570.91	40,000.00
1531	AQUEVEQUE , DIEGO FERNANDO	20396503426	21/06/2022		2,876,567.43	716,657.10		300,000.00	3,893,224.53	127901 - OSPEPRI	57,531.35	57,531.35	107,796.73	57,531.35	40,000.00
1532	MARTINEZ , JORGE LAUTARO	20413703426	21/06/2022		4,003,053.29	730,962.71		436,629.74	5,170,645.74	119906 - OSSB	80,061.07	80,061.07	142,020.48	62,570.91	40,000.00
1549	DEL COL , ROBERTO CEFERINO	20332923820	16/08/2022		2,201,773.33	597,447.80		300,000.00	3,099,221.13	127901 - OSPEPRI	44,035.47	44,035.47	83,976.63	44,035.47	40,000.00
1580	VALDEBENITO , DARIO ALEJANDRO	27374614776	14/11/2022		7,476,373.92	1,394,081.54		1,418,757.48	10,289,212.94	127901 - OSPEPRI	149,527.48	149,527.48	266,113.67	62,570.91	40,000.00
1581	OTALORA , AGUSTIN	23396807769	14/11/2022		5,677,135.91	1,020,586.25		1,009,577.93	7,707,300.09	127901 - OSPEPRI				62,570.91	40,000.00
1582	ZAGAL , DANIEL NICOLAS	20349668395	14/11/2022		7,062,766.04	1,228,545.55		1,284,767.48	9,576,079.07	127901 - OSPEPRI	141,255.32	141,255.32	248,739.35	62,570.91	40,000.00
1583	NAVARRETE , GUSTAVO NICOLAS	23365140189	16/11/2022		5,457,571.54	1,029,680.57		876,305.04	7,363,557.15	127901 - OSPEPRI	109,151.43	109,151.43	194,617.57	62,570.91	40,000.00
1600	HERNANDEZ , PABLO NICOLAS	20290273472	24/01/2023		3,862,972.95	943,379.87		413,152.66	5,219,505.48	127901 - OSPEPRI	77,259.46	77,259.46	144,190.59	62,570.91	40,000.00
1601	BRAVO , OSCAR DANIEL	20401818619	01/02/2023		4,940,316.81	949,878.72		533,533.90	6,423,729.43	127901 - OSPEPRI	98,806.34	98,806.34	176,705.86	62,570.91	40,000.00
1602	HERRERO , HORACIO HECTOR	20380828090	01/02/2023		4,259,547.92	847,990.89		489,342.09	5,596,880.90	127901 - OSPEPRI	85,190.96	85,190.96	153,226.17	62,570.91	40,000.00
1603	OJEDA , JOSE ALBERTO	20362190690	01/02/2023		4,813,198.17	1,198,813.29		611,250.37	6,623,261.83	127901 - OSPEPRI	96,263.96	96,263.96	180,360.35	62,570.91	40,000.00
1611	RIVERA , JENIFER DANIELA	23355960714	22/03/2023		1,846,285.38	627,320.19		300,000.00	2,773,605.57	127901 - OSPEPRI	36,925.71	36,925.71	74,208.17	36,925.71	40,000.00
1619	ARIAS , TOMAS ANDRES	20368167941	04/05/2023		6,839,108.56	1,122,333.95		1,138,085.43	9,099,527.94	127901 - OSPEPRI	136,782.17	136,782.17	238,843.28	62,570.91	40,000.00
1621	DOMINGUES , ROBERTO ENRIQUE	20320954623	04/05/2023		6,385,884.03	1,335,344.06		1,028,355.47	8,749,583.56	127901 - OSPEPRI	127,717.68	127,717.68	231,636.84	62,570.91	40,000.00
1622	ROJAS , MARCELINO LUIS	20304037106	04/05/2023		3,735,366.95	825,624.65		405,065.93	4,966,057.53	127901 - OSPEPRI	74,707.34	74,707.34	136,829.75	62,570.91	40,000.00
1623	RIVEROS , WALTER LEONARDO	23423065419	04/05/2023		4,861,100.84	941,651.57		664,891.07	6,467,643.48	127901 - OSPEPRI	97,222.02	97,222.02	174,082.58	62,570.91	40,000.00
1627	BADILLA , LUCIANO EXEQUIEL	20314780168	01/06/2023		4,818,024.30	1,120,018.74		402,687.54	6,340,730.58	127901 - OSPEPRI	96,360.49	96,360.49	178,141.29	62,570.91	40,000.00
1628	HANZ , FACUNDO NICOLAS	20369553527	04/07/2023		3,593,034.45	760,528.45		389,457.08	4,743,019.98	127901 - OSPEPRI				62,570.91	40,000.00
1629	AYAN ABDALA , YAMIL HASAN	20367689642	06/07/2023		4,705,439.33	1,153,934.64		587,761.97	6,447,135.94	127901 - OSPEPRI	94,108.79	94,108.79	175,781.22	62,570.91	40,000.00
1630	TORRES , LEANDRO SEBASTIAN	20314749589	11/04/2024		4,028,916.04	671,492.15		436,159.98	5,136,568.17	127901 - OSPEPRI	80,578.32	80,578.32	141,012.24	62,570.91	40,000.00
1656	ALANIZ HOCQUART , JUAN MANUEL	20400668796	11/06/2024		3,242,326.92	805,987.97		300,818.90	4,349,133.79	127901 - OSPEPRI	64,846.54	64,846.54	121,449.45	62,570.91	40,000.00
1658	BUSTAMANTE , NICOLAS FEDERICO	20313142559	18/06/2024		3,252,085.20	671,492.15		312,657.17	4,236,234.52	127901 - OSPEPRI	65,041.70	65,041.70	117,707.32	62,570.91	40,000.00
1665	RUBILAR , BRANDON ANDRES	23424484989	02/09/2024		3,876,778.09	614,202.71		411,872.84	4,902,853.64	127901 - OSPEPRI	77,535.56	77,535.56	134,729.42	62,570.91	40,000.00
1666	AZOCAR , LEANDRO GABRIEL	20348822161	02/09/2024		4,549,903.62	1,100,968.97		372,610.70	6,023,483.29	127901 - OSPEPRI	90,998.07	90,998.07	169,526.18	62,570.91	40,000.00
1671	RIVAS , SEBASTIAN	20336374139	10/11/2024		8,641,215.22	1,663,654.05		1,802,319.64	12,107,188.91	127901 - OSPEPRI	172,824.30	172,824.30	309,146.08	62,570.91	40,000.00
1675	CARDENAS , FAUSTO ESTEBAN	20368400255	10/12/2024		4,619,804.97	1,157,117.02		572,171.16	6,349,093.15	127901 - OSPEPRI	92,396.10	92,396.10	173,307.66	62,570.91	40,000.00
1678	RIQUELME , CRISTIAN HECTOR	20361512368	07/01/2025		6,994,771.07	1,466,237.11		1,533,547.80	9,994,555.98	127901 - OSPEPRI				62,570.91	40,000.00
1679	GOMEZ , JOSE MARIA	20279851189	23/01/2025		4,660,101.81	1,283,239.52		354,681.44	6,298,022.77	127901 - OSPEPRI				62,570.91	40,000.00
1680	GUEVARA , SERGIO ALBERTO	20273676121	24/01/2025		6,169,504.34	1,729,170.64		769,951.51	8,668,626.49	127901 - OSPEPRI	123,390.09	123,390.09	236,960.25	62,570.91	40,000.00
1681	BRAVO , FACUNDO YAMIL	20387106309	03/02/2025		4,859,092.05	1,283,239.52		459,820.09	6,602,151.66	127901 - OSPEPRI	97,181.84	97,181.84	184,269.95	62,570.91	40,000.00
1682	REYNA , PEDRO	20429108900	03/02/2025		4,416,732.96	1,334,757.15		329,567.59	6,081,057.70	127901 - OSPEPRI	88,334.66	88,334.66	172,544.70	62,570.91	40,000.00
1684	GARCIA , FACUNDO FEDERICO	23392172459	12/02/2025		4,610,671.11	1,240,956.34		403,030.71	6,254,658.16	127901 - OSPEPRI	92,213.42	92,213.42	175,548.82	62,570.91	40,000.00
1685	HUINCA BETANZO , CELSO EZEQUIEL	20326990249	12/02/2025		5,250,077.87	1,419,183.38		380,061.08	7,049,322.33	127901 - OSPEPRI				62,570.91	40,000.00
1686	IBARRA , BLAS ARMANDO	20366929917	12/02/2025		4,944,257.04	1,338,800.66		300,000.00	6,583,057.70	127901 - OSPEPRI	98,885.14	98,885.14	188,491.73	62,570.91	40,000.00
1687	LEGUIZAMON , ARMANDO GABRIEL	20292131357	17/02/2025		2,940,008.43	972,811.52		300,000.00	4,212,819.95	127901 - OSPEPRI	58,800.17	58,800.17	117,384.60	58,800.17	40,000.00
1690	BLUMENTHAL , ERIC IVAN	20369470850	05/03/2025		3,845,282.83	931,836.25		300,000.00	5,077,119.08	127901 - OSPEPRI				62,570.91	40,000.00
1691	IVANOFF , JUAN CARLOS	20258605137	05/03/2025		5,774,546.85	1,313,698.82		300,000.00	7,388,245.67	127901 - OSPEPRI				62,570.91	40,000.00
1692	LAFUENTE , VICTOR DANIEL	20369552857	05/03/2025		5,010,083.79	1,291,472.71		300,000.00	6,601,556.50	127901 - OSPEPRI	100,201.68	100,201.68	189,046.69	62,570.91	40,000.00
1693	SEIJO , MAURO GASTON	20374614151	05/03/2025		5,280,808.09	1,245,726.89		300,000.00	6,826,534.98	127901 - OSPEPRI				62,570.91	40,000.00
1699	BORDA , DAMIAN NICOLAS	20427722032	17/03/2025		2,895,166.52	820,133.10		300,000.00	4,015,299.62	127901 - OSPEPRI	57,903.33	57,903.33	111,458.99	57,903.33	40,000.00
1700	GONZALEZ , DANIEL OSVALDO	20376035000	17/03/2025		1,345,714.58	627,320.19		300,000.00	2,273,034.77	127901 - OSPEPRI	26,914.29	26,914.29	59,191.05	26,914.29	40,000.00
1701	HEFFNER , RODRIGO EZEQUIEL	20433591500	17/03/2025		2,334,389.30	791,127.88		300,000.00	3,425,517.18	127901 - OSPEPRI				46,687.79	40,000.00
1702	LLANCAFILO , NELSON EDUARDO	23318053359	17/03/2025		5,184,141.75	1,234,323.40		300,000.00	6,718,465.15	127901 - OSPEPRI				62,570.91	40,000.00
1705	DOMINGUEZ , VICTOR ARIEL	20285884218	03/04/2025		1,265,531.32	358,468.68		300,000.00	1,924,000.00	127901 - OSPEPRI				25,310.63	40,000.00
1706	JARA , CLAUDIO MARCELO	20240549981	03/04/2025		1,265,531.32	358,468.68		300,000.00	1,924,000.00	127901 - OSPEPRI				25,310.63	40,000.00

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

PETROLEROS PRIVADOS DE NEUQUEN

Nº	EMPLEADO	CUIL	F.EGRESO	REMUNERAT.	VIANDAS	SUMA EXP 2022 S/ REM	VIANDA COMPLEMENTARIA	TOTAL	OBRA SOCIAL	APORTE Solidario	SINDICATO	MUTUAL 3%	ART. 22	CONTRIB. EXT
1708	ARENA , CESAR MARTIN	20270028676	03/04/2025	1,265,531.32	358,468.68		300,000.00	1,924,000.00	127901 - OSPEPRI	25,691.87	25,691.85	49,291.86	25,310.63	40,000.00
1709	MARTINEZ , LUCAS YAMIL	20348128648	03/04/2025	1,265,531.32	358,468.68		300,000.00	1,924,000.00	901402 - MEDIFE				25,310.63	40,000.00
1710	FERNANDEZ , ERIC DAMIAN	20272577898	03/04/2025	1,559,954.88	298,723.90		300,000.00	2,158,678.78	127901 - OSPEPRI				31,199.10	40,000.00
1711	LAVALLE , DIEGO ARIEL	20311564138	03/04/2025	2,056,919.26	448,085.85		300,000.00	2,805,005.11	127901 - OSPEPRI				41,138.39	40,000.00
1712	VIVERO , CESAR ISAAC	20253744546	23/04/2025	441,884.42	238,979.12		300,000.00	980,863.54	127901 - OSPEPRI				8,837.69	40,000.00
				679,687,101.04	148,938,677.86		91,978,284.27	920,604,063.17						
										12,254,762.99	**12,254,762.97**	**22,360,471.65**	**8,207,808.44**	**5,320,000.00**

Mes de : **abril-2025** **SINDICATO PRIVADOS CIPOLLETTI**

	SINDICATO	DETALLE	CUENTA Nro.	CBU	BANCO	IMPORTE
6	SINDICATO PRIVADO CIPOLLETTI	APORTE SOLIDARIO	109255/1	0970011610001092550016 CUIT: 30-55764090-4	BPN	$ 12,254,381.77
		CUOTA SINDICAL			BPN	$ 12,254,381.77
		CONTRIB. EXTRAORDINARIA			BPN	$ 5,520,000.00
		ART 22			BPN	$ 8,207,808.44
						$ 38,236,571.98
		CUOTA MUTUAL	109695/1	0970099410001096950010 CUIT: 30-55764106-4	BPN	$ 22,359,899.72

Comprobante de transferencia

Santander 14-05-2025 13:31

Estado : procesado

Datos de transferencia

Importe	$ 12.254.381,77
Fecha de ejecución	14/05/2025
Plazo de acreditación	24h
Concepto	Varios
Número de comprobante	13146412
Información adicional	PPCIPO CUOT SINDIC

Datos de quien recibe la transferencia

Nombre o razón social	SINDICATO DE PETROLEO Y GAS PR
CBU	0970011610001092550016
CUIT o CUIL	30-55764090-4
Tipo de cuenta	Cuenta corriente
Entidad financiera	BANCO PROVINCIA DEL NEUQUÉN SOCIEDAD ANÓ

Datos de quien realizó la transferencia

Nombre o razón social	MOTO MECANICA ARGENTINA SOCIED
CUIT	30-50078693-7
Cuenta de débito	CC en pesos 000-068762/9

Banco Santander Argentina S.A | CUIT 30-50000845-4 | I.G.J. Nro. correlativo 800678 Domicilio Av. Juan de Garay 151 C.A.B.A. I.V.A.: RESPONSABLE INSCRIPTO | ING. BRUTOS C.M.: 901-912200-1
Imprimí este comprobante solo si lo necesitás. Proteger el medio ambiente está en nuestras manos.

Comprobante de transferencia

Santander 14-05-2025 13:31

Estado : procesado

Datos de transferencia

Importe	$ 22.359.899,72
Fecha de ejecución	14/05/2025
Plazo de acreditación	24h
Concepto	Varios
Número de comprobante	13188471
Información adicional	PPCIPO MUTUAL

Datos de quien recibe la transferencia

Nombre o razón social	MUTUAL DE EMPLEADOS Y OBREROS
CBU	0970099410001096950010
CUIT o CUIL	30-55764106-4
Tipo de cuenta	Cuenta corriente
Entidad financiera	BANCO PROVINCIA DEL NEUQUÉN SOCIEDAD ANÓ

Datos de quien realizó la transferencia

Nombre o razón social	MOTO MECANICA ARGENTINA SOCIED
CUIT	30-50078693-7
Cuenta de débito	CC en pesos 000-068762/9

Banco Santander Argentina S.A | CUIT 30-50000845-4 | I.G.J. Nro. correlativo 800678 Domicilio Av. Juan de Garay 151 C.A.B.A. I.V.A.: RESPONSABLE INSCRIPTO | ING. BRUTOS C.M.: 901-912200-1
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Comprobante de transferencia

Santander 14-05-2025 13:31

Estado : procesado

Datos de transferencia

Importe	$ 5.520.000,00
Fecha de ejecución	14/05/2025
Plazo de acreditación	24h
Concepto	Varios
Número de comprobante	13187704
Información adicional	PPCIPO CONT EXTRAOR

Datos de quien recibe la transferencia

Nombre o razón social	SINDICATO DE PETROLEO Y GAS PR
CBU	0970011610001092550016
CUIT o CUIL	30-55764090-4
Tipo de cuenta	Cuenta corriente
Entidad financiera	BANCO PROVINCIA DEL NEUQUÉN SOCIEDAD ANÓ

Datos de quien realizó la transferencia

Nombre o razón social	MOTO MECANICA ARGENTINA SOCIED
CUIT	30-50078693-7
Cuenta de débito	CC en pesos 000-068762/9

Banco Santander Argentina S.A | CUIT 30-50000845-4 | I.G.J. Nro. correlativo 800678 Domicilio Av. Juan de Garay 151 C.A.B.A. I.V.A.: RESPONSABLE INSCRIPTO | ING. BRUTOS C.M.: 901-912200-1
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Comprobante de transferencia

Santander 14-05-2025 13:31

Estado : procesado

Datos de transferencia

Importe	$ 12.254.381,77
Fecha de ejecución	14/05/2025
Plazo de acreditación	24h
Concepto	Varios
Número de comprobante	13178757
Información adicional	PPCIPO AP SOLIDARIO

Datos de quien recibe la transferencia

Nombre o razón social	SINDICATO DE PETROLEO Y GAS PR
CBU	0970011610001092550016
CUIT o CUIL	30-55764090-4
Tipo de cuenta	Cuenta corriente
Entidad financiera	BANCO PROVINCIA DEL NEUQUÉN SOCIEDAD ANÓ

Datos de quien realizó la transferencia

Nombre o razón social	MOTO MECANICA ARGENTINA SOCIED
CUIT	30-50078693-7
Cuenta de débito	CC en pesos 000-068762/9

Banco Santander Argentina S.A | CUIT 30-50000845-4 | I.G.J. Nro. correlativo 800678 Domicilio Av. Juan de Garay 151 C.A.B.A. I.V.A.: RESPONSABLE INSCRIPTO | ING. BRUTOS C.M.: 901-912200-1
Imprimí este comprobante solo si lo necesitás. Proteger el medio ambiente está en nuestras manos.

Comprobante de transferencia

Santander 14-05-2025 13:31

Estado : procesado

Datos de transferencia

Importe	$ 8.207.808,44
Fecha de ejecución	14/05/2025
Plazo de acreditación	24h
Concepto	Varios
Número de comprobante	13182882
Información adicional	PPCIPO ART 22

Datos de quien recibe la transferencia

Nombre o razón social	SINDICATO DE PETROLEO Y GAS PR
CBU	0970011610001092550016
CUIT o CUIL	30-55764090-4
Tipo de cuenta	Cuenta corriente
Entidad financiera	BANCO PROVINCIA DEL NEUQUÉN SOCIEDAD ANÓ

Datos de quien realizó la transferencia

Nombre o razón social	MOTO MECANICA ARGENTINA SOCIED
CUIT	30-50078693-7
Cuenta de débito	CC en pesos 000-068762/9

Banco Santander Argentina S.A | CUIT 30-50000845-4 | I.G.J. Nro. correlativo 800678 Domicilio Av. Juan de Garay 151 C.A.B.A. I.V.A.: RESPONSABLE INSCRIPTO | ING. BRUTOS C.M.: 901-912200-1
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