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

PETROLEROS PRIVADOS DE NEUQUEN

Nº	EMPLEADO	CUIL	F.INGRESO	F.EGRESO	REMUNERAT.	VIANDAS	SUMA EXP 2025 S/ REM	VIANDA FIJA	VIANDA COMPLEMENTARIA	TOTAL	OBRA SOCIAL	APORTE Solidario	SINDICATO	MUTUAL 3%	ART. 22	CONTRIB. EXT
544	FUNAR , PABLO ANDRES	20-29028584-5	09/10/2006		6.842.207,38	1.196.843,52	247.734,11	466.487,00	715.490,11	9.468.762,12	127901 - OSPEPRI	136.844,15	136.844,15	248.603,55	70.114,03	120.000,00
738	CHANDIA , RODRIGO JAVIER	20-28443358-1	23/03/2011		7.761.323,91	1.338.775,50	273.569,75	466.487,00	1.007.675,81	10.847.831,97	127901 - OSPEPRI	155.226,48	155.226,48	275.989,33	70.114,03	120.000,00
796	SOTO , BENITO FERNANDO	20-26009786-6	14/03/2012		4.107.389,51	779.065,08	155.910,92	466.487,00		5.508.852,51	127901 - OSPEPRI	82.147,79	82.147,79	151.270,97	70.114,03	120.000,00
804	VAZQUEZ , MIGUEL ANGEL	20-28393845-0	21/04/2012		7.209.561,20	1.189.707,20	258.225,89	466.487,00	828471,55	9.952.452,84	127901 - OSPEPRI	144.191,22	144.191,22	259.724,83	70.114,03	120.000,00
890	MUÑOZ , JOSE RICARDO	20-29087498-0	01/11/2013		6.988.066,86	1.242.418,21	253.309,87	466.487,00	751.632,57	9.701.914,51	127901 - OSPEPRI	139.761,34	139.761,34	254.513,85	70.114,03	120.000,00
897	MANZANARES , CARLOS ALBERTO	20-28160073-8	22/01/2014		3.651.388,92	802.325,50	143.306,83	466.487,00		5.063.508,25	127901 - OSPEPRI	73.027,78	73.027,78	137.910,64	70.114,03	120.000,00
901	AVILES SANDOVAL , ELIAS	20-33331281-7	27/01/2014		6.689.734,71	1.195.147,24	243.243,75	466.487,00	570945,98	9.165.558,68	127901 - OSPEPRI	133.794,69	133.794,69	243.843,77	70.114,03	120.000,00
1059	CASTRO , ALEJANDRO JAVIER	20-32762678-8	05/07/2017		8.743.956,43	1.606.410,08	315.053,98	466.487,00	1.210.156,02	12.342.063,51	127901 - OSPEPRI	174.879,13	174.879,13	319.962,61	70.114,03	120.000,00
1076	TORRES , NESTOR GABRIEL	20-34001690-5	03/08/2017		3.953.268,07	922.899,70	155.611,30	466.487,00		5.498.266,07	127901 - OSPEPRI	79.065,36	79.065,36	150.953,37	70.114,03	120.000,00
1080	PARRA , CLAUDIO RAFAEL	20-33952135-3	10/08/2017		5.331.353,55	1.092.833,19	200.699,23	466.487,00	100078,7	7.191.451,67	127901 - OSPEPRI	106.627,07	106.627,07	198.746,58	70.114,03	120.000,00
1204	MODON , IVAN MAURICIO	20-29874042-8	01/10/2018		6.180.838,63	1.132.812,66	226.605,97	466.487,00	507.728,97	8.514.473,23	127901 - OSPEPRI	123.616,77	123.616,77	226.207,72	70.114,03	120.000,00
1205	RUIZ , CARLOS FEDERICO	20-27591571-9	01/10/2018		3.908.548,48	630.230,19	145.784,44	466.487,00		5.151.050,11	127901 - OSPEPRI	78.170,97	78.170,97	140.536,89	70.114,03	120.000,00
1233	ANGLI , GABRIEL NORMAN	20-31483539-6	22/01/2019	30/09/2025	2.975.261,85	738.139,46	103.410,44	466.487,00		4.283.298,75	127901 - OSPEPRI	59.505,24	59.505,24	114.504,35	59.505,24	120.000,00
1235	MARTOS , ENZO PIERO	20-35355550-3	22/01/2019		5.164.941,75	1.249.554,53	200.416,99	466.487,00	293088,64	7.374.488,91	127901 - OSPEPRI	103.298,84	103.298,84	198.447,40	70.114,03	120.000,00
1239	RIVERA , SERGIO GABRIEL	20-40899520-6	22/01/2019		7.729.382,06	1.335.744,48	277.619,81	466.487,00	695.297,48	10.504.530,83	123305 - OSPESA	154.587,64	154.587,64	280.282,39	70.114,03	120.000,00
1259	MARIN , PABLO GASTON	20-33379993-7	03/06/2019		8.001.109,42	1.223.496,50	282.264,84	466.487,00	897.297,54	10.870.655,30	127901 - OSPEPRI	160.022,19	160.022,19	285.206,12	70.114,03	120.000,00
1268	PEREZ , JULIO CESAR	20-29154135-7	01/07/2019		7.005.746,06	1.642.996,99	265.492,14	466.487,00	748.377,18	10.129.099,37	127901 - OSPEPRI	140.114,92	140.114,92	267.427,05	70.114,03	120.000,00
1272	PEREYRA , ANGEL JAVIER	20-37614588-4	03/07/2019		5.658.166,96	1.236.978,17	214.416,47	466.487,00	383.242,02	7.959.290,62	127901 - OSPEPRI	113.163,34	113.163,34	213.286,85	70.114,03	120.000,00
1279	COSTA , DIEGO MATIAS	20-36801337-5	12/08/2019		6.928.564,14	1.253.738,06	251.906,48	466.487,00	742.844,87	9.643.540,55	127901 - OSPEPRI	138.571,28	138.571,28	253.026,26	70.114,03	120.000,00
1285	CONTRERAS , MAXIMILIANO MARTIN	20-36256538-4	02/09/2019		4.710.482,94	925.542,13	177.743,07	466.487,00	20.138,31	6.300.393,45	127901 - OSPEPRI	94.209,66	94.209,66	174.413,05	70.114,03	120.000,00
1302	ROVEIN , JUAN IGNACIO	20-35037591-1	15/10/2020		4.387.071,64	847.745,01	166.057,39	466.487,00	57.038,60	5.924.399,64	127901 - OSPEPRI	87.741,43	87.741,43	162.026,22	70.114,03	120.000,00
1303	MOLLO QUINTANILLA , DAVID EDUARDO	20-32485526-3	15/10/2020		5.930.416,29	1.456.034,09	228.726,33	466.487,00	294.716,03	8.376.379,74	127901 - OSPEPRI	118.608,33	118.608,33	228.455,30	70.114,03	120.000,00
1309	VILLARROEL CABELLO , ENRIQUE JESUS	20-95903776-1	02/11/2020		5.994.539,79	1.536.189,05	232.928,62	466.487,00	186.341,59	8.416.486,05	127901 - OSPEPRI	119.890,80	119.890,80	232.909,72	70.114,03	120.000,00
1310	RUIZ , ROBERTO GASTON	20-31020898-2	02/11/2020		5.802.279,53	1.711.521,74	232.435,58	466.487,00	414.447,92	8.627.171,77	127901 - OSPEPRI	116.045,59	116.045,59	232.387,11	70.114,03	120.000,00
1314	REYES , GUILLERMO FERNANDO	20-32529412-5	09/12/2020		4.787.796,00	1.106.470,04	185.264,65	466.487,00	240.443,45	6.786.461,14	127901 - OSPEPRI				70.114,03	120.000,00
1315	PUEBLAS , CRISTIAN EDUARDO	20-23289905-1	09/12/2020		6.045.908,70	1.456.034,09	232.090,19	466.487,00	410.515,11	8.611.035,09	127901 - OSPEPRI	120918,17	120918,17	232020,99	70.114,03	120.000,00
1317	PALACIOS , HECTOR	20-32746526-1	22/12/2020		4.373.423,25	962.790,60	169.010,70	466.487,00		5.971.711,55	127901 - OSPEPRI	87.468,46	87.468,46	165.156,74	70.114,03	120.000,00
1319	DIAZ , LUIS	20-29727765-1	22/12/2020		6.398.474,26	1.707.183,03	249.674,11	466.487,00	437895,2	9.259.713,60	127901 - OSPEPRI	127.969,49	127.969,49	250.659,94	70.114,03	120.000,00
1323	PINCHEIRA , MARTIN ANDRES	20-32887444-0	04/01/2021		7.110.740,04	1.210.170,01	255.943,60	466.487,00	649.864,25	9.693.204,90	127901 - OSPEPRI	142.214,80	142.214,80	257.305,61	70.114,03	120.000,00
1333	ELGUETA , ANDRES DAMIAN	20-33823476-8	26/01/2021		6.231.532,09	1.679.428,72	244.003,33	466.487,00		8.621.451,14	127901 - OSPEPRI	124.630,64	124.630,64	244.648,92	70.114,03	120.000,00
1334	MACIEL , SANTIAGO EMANUEL	20-31178931-8	26/01/2021		5.299.620,85	1.419.447,18	209.288,01	466.487,00	255.017,54	7.649.860,58	127901 - OSPEPRI	105.992,42	105.992,42	207.850,69	70.114,03	120.000,00
1335	CARRIQUEO , GABRIEL ALEJANDRO	20-38431032-0	26/01/2021		4.713.956,07	1.200.391,26	185.849,54	466.487,00	158.087,51	6.724.771,38	003108 - OSPAÑA	94.279,12	94.279,12	183.005,90	70.114,03	120.000,00
1338	MOLINA , NICOLAS EZEQUIEL	20-35834370-9	01/02/2021		7.791.197,79	962.790,60	268.557,53	466.487,00		9.489.032,92	127901 - OSPEPRI	155.823,96	155.823,96	270.676,37	70.114,03	120.000,00
1344	DIAZ , HECTOR EDUARDO	20-31359351-8	12/02/2021		5.052.906,55	997.019,67	189.798,45	466.487,00	19997,79	6.726.209,46	127901 - OSPEPRI	101.058,14	101.058,14	187.191,74	70.114,03	120.000,00
1347	AMAZA , CARLOS MARTIN	23-32694509-9	03/03/2021		4.943.403,92	1.417.906,08	198.867,88	466.487,00	61196,45	7.087.861,33	127901 - OSPEPRI	98.868,08	98.868,08	196.805,34	70.114,03	120.000,00
1349	MEDERO , FRANCISCO MATIAS	20-30203249-2	03/03/2021		4.417.408,36	962.790,60	170.291,82	466.487,00		6.016.977,78	127901 - OSPEPRI	88.348,17	88.348,17	166.514,72	70.114,03	120.000,00
1353	LAMELA , JORGE	20-36652002-4	01/04/2021		5.235.771,38	1.273.409,90	203.174,81	466.487,00	162320,03	7.341.163,12	127901 - OSPEPRI	104.715,43	104.715,43	201.370,68	70.114,03	120.000,00
1355	LIZARRAGA , NICOLAS	20-39129431-4	05/04/2021		3.332.392,74	753.487,66	132.593,22	466.487,00		4.684.960,62	127901 - OSPEPRI	66.647,85	66.647,85	126.554,21	66.647,85	120.000,00
1356	FIGUEROA , ANGEL	20-96050422-5	05/04/2021		4.305.293,74	753.642,84	160.934,67	466.487,00	87585,94	5.773.944,19	127901 - OSPEPRI	86.105,87	86.105,87	156.596,14	70.114,03	120.000,00
1367	MEDINA , PABLO ALEJANDRO	20-30148623-6	19/04/2021		5.630.425,68	1.167.703,29	211.590,76	466.487,00	205843,13	7.682.049,86	127901 - OSPEPRI	112.608,51	112.608,51	210.291,59	70.114,03	120.000,00
1368	BARRIENTOS , MARCELO ALEJANDRO	20-34223457-8	16/04/2021		4.975.165,78	1.241.472,06	194.654,12	466.487,00	271.446,24	7.149.225,20	127901 - OSPEPRI	99.503,32	99.503,32	192.338,76	70.114,03	120.000,00
1369	ASTORGA , MATIAS DANIEL	20-37737084-9	16/04/2021		4.248.400,01	962.790,60	165.369,25	466.487,00		5.843.046,86	127901 - OSPEPRI	84.968,00	84.968,00	161.296,80	70.114,03	120.000,00
1370	ALMENDRA , ESTEBAN RICARDO	20-34661830-3	16/04/2021		5.947.064,38	1.456.034,09	229.211,23	466.487,00	216947	8.315.743,70	115300 - OSPE	118.941,29	118.941,29	228.969,29	70.114,03	120.000,00
1371	ALMENDRA , CRISTOBAL SEBASTIAN	20-32909148-2	16/04/2021		4.704.228,54	886.157,61	176.413,79	466.487,00	147.653,82	6.380.940,76	127901 - OSPEPRI	94.084,57	94.084,57	173.004,00	70.114,03	120.000,00
1372	STELLA , CRISTIAN ADRIAN	23-35782715-9	16/04/2021		6.747.527,47	1.679.428,72	259.032,33	466.487,00	663.795,38	9.816.270,90	127901 - OSPEPRI	134.950,55	134.950,55	260.579,65	70.114,03	120.000,00
1375	OSSES , MICHAEL JONATTAN	20-18862431-7	20/04/2021		2.249.419,42	706.046,44	99.668,53	466.487,00		3.521.621,39	127901 - OSPEPRI				44.988,39	120.000,00
1378	SEPULVEDA , IVAN IGNACIO	20-40293702-6	03/05/2021		6.381.748,57	1.739.120,87	250.117,18	466.487,00	549190,41	9.386.664,03	127901 - OSPEPRI	127.634,97	127.634,97	251.129,60	70.114,03	120.000,00
1379	BURGOS , JAIME RAFAEL	20-31226064-7	03/05/2021		5.365.812,77	1.383.015,45	210.154,81	466.487,00	289104,9	7.714.574,93	127901 - OSPEPRI	107316,26	107316,26	208769,49	70.114,03	120.000,00
1380	SOMSANUCK , ARIEL	20-33226894-6	03/05/2021		7.081.534,04	1.588.744,88	266.119,39	466.487,00	755.856,71	10.158.742,02	127901 - OSPEPRI	141.630,68	141.630,68	268.091,95	70.114,03	120.000,00
1385	SAEZ , RODRIGO NICOLAS	20-29429731-7	01/06/2021		3.403.984,60	977.362,90	141.199,06	466.487,00		4.989.033,56	127901 - OSPEPRI	68.079,69	68.079,69	135.676,40	68.079,69	120.000,00
1391	VIGNOLE , RUBEN ALEJANDRO	20-24645969-0	12/07/2021		5.765.857,46	1.659.121,09	229.848,52	466.487,00	406338,57	8.527.652,64	127901 - OSPEPRI	115.317,15	115.317,15	229.644,81	70.114,03	120.000,00
1392	RUEDA , FERNANDO DAMIAN	20-30496597-6	12/07/2021		7.143.257,56	1.739.120,87	272.297,06	466.487,00	770.425,90	10.391.588,39	119906 - OSSB	142.865,15	142.865,15	274.640,27	70.114,03	120.000,00
1395	FLORES , ISAAC PEDRO	20-30765636-2	28/07/2021		6.967.632,89	1.673.393,73	265.267,38	466.487,00	724.014,60	10.096.795,60	127901 - OSPEPRI	139.352,66	139.352,66	267.188,82	70.114,03	120.000,00
1396	BOVEDA , EDUARDO ENRIQUE	20-31098248-3	28/07/2021		5.293.154,46	1.337.751,12	206.720,17	466.487,00	280004,87	7.584.117,62	127901 - OSPEPRI	105.863,09	105.863,09	205.128,77	70.114,03	120.000,00
1397	ZUÑIGA , MARCOS	20-32225431-9	28/07/2021		4.378.051,22	962.790,60	169.145,49	466.487,00		5.976.474,31	127901 - OSPEPRI	87.561,02	87.561,02	165.299,62	70.114,03	120.000,00
1398	RODRIGUEZ , CARLOS JAVIER	20-32020770-4	28/07/2021		6.454.920,42	1.691.058,93	250.848,53	466.487,00	583.710,18	9.447.025,06	127901 - OSPEPRI	129.098,41	129.098,41	251.904,83	70.114,03	120.000,00
1404	DOMINGUEZ , MATIAS JAVIER	20-37238383-7	17/08/2021		4.872.972,44	1.059.794,02	186.386,03	466.487,00	200068,51	6.785.708,00	127901 - OSPEPRI	97.459,45	97.459,45	183.574,57	70.114,03	120.000,00
1406	OLIVA ZALDARRIAGA , ALEXANDER PABLO	20-31134850-8	20/08/2021		5.669.699,24	1.383.015,45	219.005,87	466.487,00	380.003,43	8.118.210,99	127901 - OSPEPRI	113.393,98	113.393,98	218.151,62	70.114,03	120.000,00
1407	MASTRACCI GIUSTTI , AGUSTIN MAXIMILIANO	20-37461406-2	20/08/2021		3.212.537,74	962.790,60	135.198,50	466.487,00		4.777.013,84	127901 - OSPEPRI				64.250,75	120.000,00
1408	ALTAMIRANO , MARTIN ERNESTO	20-28092939-6	20/08/2021		5.684.285,14	1.492.465,82	222.618,58	466.487,00	374.701,63	8.240.558,17	104306 - OSPACA	113.685,70	113.685,70	221.981,08	70.114,03	120.000,00

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

PETROLEROS PRIVADOS DE NEUQUEN

Nº	EMPLEADO	CUIL	F.INGRESO	F.EGRESO	REMUNERAT.	VIANDAS	SUMA EXP 2025 S/ REM	VIANDA FIJA	VIANDA COMPLEMENTARIA	TOTAL	OBRA SOCIAL	APORTE Solidario	SINDICATO	MUTUAL 3%	ART. 22	CONTRIB. EXT
1411	SILVA , DARIO ALBERTO	20-27488868-8	20/08/2021		5.704.932,75	1.383.015,45	220.032,09	466.487,00	395202,06	8.169.669,35	127901 - OSPEPRI	114098,66	114098,66	219239,41	70.114,03	120.000,00
1412	GATICA , RAUL AGUSTIN	20-41420743-0	07/09/2021		3.604.864,39	753.332,48	140.524,77	466.487,00		4.965.208,64	127901 - OSPEPRI	72.097,29	72.097,29	134.961,65	70.114,03	120.000,00
1413	JIMENEZ , MAXIMILIANO	20-34092995-1	07/09/2021		4.874.509,02	1.083.054,44	187.108,26	466.487,00	224.427,48	6.835.586,20	127901 - OSPEPRI	97.490,18	97.490,18	184.340,15	70.114,03	120.000,00
1414	MUÑOZ , EZEQUIEL EDUARDO	20-34866869-3	07/09/2021		6.228.005,26	1.189.707,20	229.636,88	466.487,00	493.617,19	8.607.453,53	127901 - OSPEPRI	124.560,11	124.560,11	229.420,48	70.114,03	120.000,00
1422	DIEZ , MARCELO JAVIER	20-29682732-1	08/09/2021		7.752.092,32	2.079.412,55	299.941,51	466.487,00		10.597.933,38	127901 - OSPEPRI	155.041,85	155.041,85	303.943,39	70.114,03	120.000,00
1441	BARRIOS , FACUNDO JAVIER	20-39680489-2	08/11/2021		3.104.205,08	753.487,66	125.946,98	466.487,00		4.450.126,72	127901 - OSPEPRI	62.084,10	62.084,10	119.509,19	62.084,10	120.000,00
1442	OSORES , ALAN NEHEMIAS	20-36981091-0	08/11/2021		4.748.931,07	1.071.424,23	183.111,91	466.487,00	137519,42	6.607.473,63	127901 - OSPEPRI	94.978,62	94.978,62	180.104,01	70.114,03	120.000,00
1443	CORIA , SANTIAGO EZEQUIEL	20-41608531-6	08/11/2021		5.868.209,20	1.338.386,91	223.487,85	466.487,00	468.423,06	8.364.994,02	127901 - OSPEPRI	117.364,18	117.364,18	222.902,52	70.114,03	120.000,00
1457	CARRAL , MARTIN HECTOR	20-31548627-1	15/12/2021		5.829.960,30	1.378.521,56	223.542,78	466.487,00	426.363,01	8.324.874,65	127901 - OSPEPRI	116.599,21	116.599,21	222.960,74	70.114,03	120.000,00
1458	ZERDA , LUIS ENRIQUE	20-39235601-1	15/12/2021		6.740.275,71	1.581.608,56	255.971,98	466.487,00	666155,49	9.710.498,74	127901 - OSPEPRI	134.805,51	134.805,51	257.335,68	70.114,03	120.000,00
1467	KACZMAREK , BRUNO RODOLFO	20-31311018-5	07/01/2022		5.244.508,09	1.410.614,58	207.425,52	466.487,00	277.422,03	7.606.457,22	127901 - OSPEPRI	104.890,16	104.890,16	205.876,44	70.114,03	120.000,00
1468	BURGOS , EUDES VIONEY	20-28255742-9	07/01/2022		5.430.632,78	1.383.015,45	212.042,77	466.487,00	380.699,26	7.872.877,26	127901 - OSPEPRI	108.612,66	108.612,66	210.770,73	70.114,03	120.000,00
1469	SERRANO , JOSE ARIEL	20-30009501-2	07/01/2022		4.859.318,66	1.139.158,01	188.299,91	466.487,00	151.835,01	6.805.098,59	127901 - OSPEPRI	97.186,37	97.186,37	185.603,30	70.114,03	120.000,00
1475	ZURITA , ISAIAS EMILIANO	20-32119928-4	17/01/2022		8.164.110,39	1.800.664,48	303.823,16	466.487,00	1.114.905,69	11.849.990,72	127901 - OSPEPRI	163.282,21	163.282,21	308.057,94	70.114,03	120.000,00
1476	GALLEGOS , MAURICIO DANIEL	20-28702723-1	14/01/2022		5.735.550,50	1.415.108,47	221.858,62	466.487,00	294.081,51	8.133.086,10	127901 - OSPEPRI	114.711,01	114.711,01	221.175,53	70.114,03	120.000,00
1488	GALLUCCI , CLAUDIO GASTON	20-31595806-8	14/02/2022		2.912.515,29	1.071.388,12	124.554,33	466.487,00		4.574.944,74	127901 - OSPEPRI	58.250,31	58.250,31	118.032,98	58.250,31	120.000,00
1496	URRUTIA SALINAS , DANIEL ADRIAN	23-36713067-9	02/03/2022		5.060.142,07	1.256.846,03	197.576,95	466.487,00	236.257,75	7.217.309,80	127901 - OSPEPRI	101.202,84	101.202,84	195.436,95	70.114,03	120.000,00
1497	LOPETEGUI , ERNESTO EDUARDO	20-34715009-7	02/03/2022		6.016.043,86	1.661.763,52	237.212,46	466.487,00	464.579,63	8.846.086,47	127901 - OSPEPRI	120.320,88	120.320,88	237.450,60	70.114,03	120.000,00
1501	CONCHA , ROBERTO ALEJANDRO	20-37231699-4	14/03/2022		3.095.758,74	817.673,70	127.570,47	466.487,00		4.507.489,91	127901 - OSPEPRI	61.915,17	61.915,17	121.230,09	61.915,17	120.000,00
1516	LAIMES , OMAR FELICIANO	20-23058900-4	04/05/2022		5.436.717,27	1.309.996,81	210.093,24	466.487,00	319.670,67	7.742.964,99	127901 - OSPEPRI	108.734,35	108.734,35	208.704,22	70.114,03	120.000,00
1520	LOPEZ , JONATAN ARIEL	20-39694477-5	20/05/2022		3.748.811,94	881.549,38	148.451,90	466.487,00	8220,11	5.253.520,33	127901 - OSPEPRI	74.976,24	74.976,24	143.364,40	70.114,03	120.000,00
1521	INDAVER , ALAN JAVIER	20-39866822-8	20/05/2022		5.038.417,36	1.167.703,29	194.347,80	466.487,00	246.341,91	7.113.297,36	127901 - OSPEPRI	100.768,35	100.768,35	192.014,05	70.114,03	120.000,00
1529	MARILUAN , IVAN ANDRES	20-39585135-8	13/06/2022		4.696.323,87	1.013.428,36	179.890,46	466.487,00	143796,38	6.499.926,07	127901 - OSPEPRI	93.926,48	93.926,48	176.689,28	70.114,03	120.000,00
1531	AQUEVEQUE , DIEGO FERNANDO	20-39650342-6	21/06/2022	04/09/2025	849.152,59	497.364,22	28.618,00			1.375.134,81	127901 - OSPEPRI	16.983,05	16.983,05	41.254,05	16.627,85	120.000,00
1532	MARTINEZ , JORGE LAUTARO	20-41370342-6	21/06/2022		3.728.165,52	833.332,26	146.446,16	466.487,00		5.174.430,94	127901 - OSPEPRI	74.563,31	74.563,31	141.238,32	70.114,03	120.000,00
1549	DEL COL , ROBERTO CEFERINO	20-33292382-0	16/08/2022		2581631,61	738139,46	110.279,36	466.487,00		3.896.537,43	127901 - OSPEPRI	51632,63	51632,63	102901,51	51632,63	120.000,00
1580	VALDEBENITO , DARIO ALEJANDRO	27-37461477-6	14/11/2022		4.449.260,15	1.041.973,64	173.525,85	466.487,00	89237,16	6.220.483,80	119906 - OSSB	88.985,20	88.985,20	169.942,78	70.114,03	120.000,00
1581	OTALORA , AGUSTIN	23-39680776-9	14/11/2022		7.381.955,00	1.205.831,30	263.716,70	466.487,00	1072778,95	10.390.768,95	127901 - OSPEPRI				70.114,03	120.000,00
1582	ZAGAL , DANIEL NICOLAS	20-34966839-5	14/11/2022		6.879.580,08	1.320.411,35	252.421,70	466.487,00	756084,5	9.674.984,63	127901 - OSPEPRI	137.591,60	137.591,60	253.572,39	70.114,03	120.000,00
1583	NAVARRETE , GUSTAVO NICOLAS	23-36514018-9	16/11/2022		6.619.566,59	1.230.632,82	242.233,58	466.487,00	699.975,79	9.258.895,78	127901 - OSPEPRI	132391,33	132391,33	242772,99	70.114,03	120.000,00
1600	HERNANDEZ , PABLO NICOLAS	20-29027347-2	24/01/2023		5.448.971,40	1.663.459,80	220.745,19	466.487,00	336.116,00	8.135.779,39	127901 - OSPEPRI	108.979,43	108.979,43	219.995,29	70.114,03	120.000,00
1601	BRAVO , OSCAR DANIEL	20-40181861-9	01/02/2023		5.686.147,28	1.309.996,81	217.358,19	466.487,00	261.166,09	7.941.155,37	127901 - OSPEPRI	113.722,95	113.722,95	216.405,07	70.114,03	120.000,00
1602	HERRERO , HORACIO HECTOR	20-38082809-0	01/02/2023		3.923.828,28	956.689,00	155.737,99	466.487,00	9.535,08	5.512.277,35	127901 - OSPEPRI	78.476,57	78.476,57	151.087,66	70.114,03	120.000,00
1603	OJEDA , JOSE ALBERTO	20-36219069-0	01/02/2023		3.759.964,47	714.217,48	143.902,98	466.487,00		5.084.571,93	127901 - OSPEPRI	75.199,29	75.199,29	138.542,54	70.114,03	120.000,00
1611	RIVERA , JENIFER DANIELA	23-35596071-4	22/03/2023		2.349.212,00	673.953,42	101.640,36	466487		3.591.292,78	127901 - OSPEPRI	46.984,24	46.984,24	93.744,17	46.984,24	120.000,00
1619	ARIAS , TOMAS ANDRES	20-36816794-1	04/05/2023		8.421.213,13	1.376.670,10	298.962,24	466487	1.151.637,04	11.714.969,51	127901 - OSPEPRI	168.424,26	168.424,26	302.905,36	70.114,03	120.000,00
1621	DOMINGUES , ROBERTO ENRIQUE	20-32095462-3	04/05/2023		5.419.156,14	1.206.219,89	201.490,43	466487	195015,83	7.488.369,29	400800 - OSDE	108.383,12	108.383,12	199.585,24	70.114,03	120.000,00
1622	ROJAS , MARCELINO LUIS	20-30403710-6	04/05/2023		2.103.734,18	806.353,85	98.346,84	466487		3.474.921,87	127901 - OSPEPRI	42.074,68	42.074,68	90.253,05	42.074,68	120.000,00
1623	RIVEROS , WALTER LEONARDO	23-42306541-9	04/05/2023		7.147.685,27	1.513.874,78	265.865,45	466487	856.579,14	10.250.491,64	127901 - OSPEPRI	142.953,71	142.953,71	267.822,77	70.114,03	120.000,00
1627	BADILLA , LUCIANO EXEQUIEL	20-31478016-8	01/06/2023		6.262.267,38	1.638.503,10	243.706,53	466487	267395,19	8.878.359,20	127901 - OSPEPRI	125.245,35	125.245,35	244.334,31	70.114,03	120.000,00
1628	HANZ , FACUNDO NICOLAS	20-36955352-7	04/07/2023		4.598.775,16	938.118,49	174.855,75	466487	175244,01	6.353.480,41	127901 - OSPEPRI				70.114,03	120.000,00
1629	AYAN ABDALA , YAMIL HASAN	20-36768964-2	06/07/2023		5.550.981,12	619.039,75	193.296,34	466487	364.435,29	7.194.239,50	127901 - OSPEPRI	111.019,63	111.019,63	190.899,52	70.114,03	120.000,00
1656	ALANIZ HOCQUART , JUAN MANUEL	20-40066879-6	11/06/2024		4.664.635,37	1.057.151,59	180.240,99	466487	175.877,74	6.544.392,69	127901 - OSPEPRI	93292,71	93292,71	177060,84	70.114,03	120.000,00
1658	BUSTAMANTE , NICOLAS FEDERICO	20-31314255-9	18/06/2024		3.619.095,09	938.868,62	146.343,23	466487		5.170.793,94	127901 - OSPEPRI	72.381,90	72.381,90	141.129,21	70.114,03	120.000,00
1665	RUBILAR , BRANDON ANDRES	23-42448498-9	02/09/2024		5.299.708,30	1.261.934,87	204.702,82	466487	296028,87	7.528.861,86	127901 - OSPEPRI	105.994,17	105.994,17	202.990,38	70.114,03	120.000,00
1666	AZOCAR , LEANDRO GABRIEL	20-34882216-1	02/09/2024		4.940.040,08	1.019.023,58	187.151,97	466487	119412,7	6.732.115,33	127901 - OSPEPRI	98.800,81	98.800,81	184.386,46	70.114,03	120.000,00
1671	RIVAS , SEBASTIAN	20-33637413-9	10/11/2024		7.200.123,91	1.436.207,07	265.130,62	466487	873.781,01	10.241.729,61	127901 - OSPEPRI	144.002,48	144.002,48	267.043,85	70.114,03	120.000,00
1675	CARDENAS , FAUSTO ESTEBAN	20-36840025-5	10/12/2024		4.524.749,06	1.037.634,93	175.598,19	466487	172.570,19	6.377.039,37	127901 - OSPEPRI	90.494,98	90.494,98	172.139,46	70.114,03	120.000,00
1678	RIQUELME , CRISTIAN HECTOR	20-36151236-8	07/01/2025		6.677.162,52	1.180.874,60	212.116,61	466487	777.497,89	9.314.138,62	127901 - OSPEPRI	133.543,25	133.543,25	242.104,60	70.114,03	120.000,00
1679	GOMEZ , JOSE MARIA	20-27985118-9	23/01/2025		4.950.162,35	1.586.102,45	203.963,65	466487	229.559,82	7.436.275,27	127901 - OSPEPRI	99.003,25	99.003,25	202.206,85	70.114,03	120.000,00
1680	GUEVARA , SERGIO ALBERTO	20-27367612-1	24/01/2025		5.742.199,12	1.463.170,41	223.452,13	466487	414.358,53	8.309.667,19	127901 - OSPEPRI	114.843,98	114.843,98	222.864,65	70.114,03	120.000,00
1681	BRAVO , FACUNDO YAMIL	20-38710630-9	03/02/2025		6.883.448,82	1.910.114,85	269.710,21	466487	650.789,95	10.180.550,83	127901 - OSPEPRI	137.668,98	137.668,98	271.898,21	70.114,03	120.000,00
1682	REYNA , PEDRO	20-42910890-0	03/02/2025		5.670.141,46	1.511.232,35	222.753,23	466487	368.317,65	8.238.931,69	127901 - OSPEPRI	113.402,83	113.402,83	222.123,81	70.114,03	120.000,00
1684	GARCIA , FACUNDO FEDERICO	23-39217245-9	12/02/2025		6.119.051,09	1.796.170,59	244.127,44	466487	446.820,37	9.072.656,49	127901 - OSPEPRI	122.381,02	122.381,02	244.780,47	70.114,03	120.000,00
1685	HUINCA BETANZO , CELSO EZEQUIEL	20-32699024-9	12/02/2025		6.513.706,49	1.642.996,99	251.160,89	466487	523.637,68	9.397.989,05	127901 - OSPEPRI	130.274,13	130.274,13	252.235,93	70.114,03	120.000,00
1686	IBARRA , BLAS ARMANDO	20-36692991-7	12/02/2025		5.012.496,77	1.435.571,28	201.394,81	466487	174763,42	7.290.713,28	127901 - OSPEPRI	100.249,94	100.249,94	199.483,88	70.114,03	120.000,00
1687	LEGUIZAMON , ARMANDO GABRIEL	20-29213135-7	17/02/2025		4.704.445,07	1.358.058,75	190.164,78	466487	46.394,16	6.765.549,76	127901 - OSPEPRI	94.088,90	94.088,90	187.580,06	70.114,03	120.000,00
1690	BLUMENTHAL , ERIC IVAN	20-36947085-0	05/03/2025		5.878.659,30	1.255.589,52	221.380,66	466487	315.078,86	8.137.195,34	127901 - OSPEPRI	117.573,19	117.573,19	220.668,89	70.114,03	120.000,00
1691	IVANOFF , JUAN CARLOS	20-25860513-7	05/03/2025		5.077.651,06	1.197.153,88	196.348,31	466487	285725,34	7.223.365,59	127901 - OSPEPRI	101.553,02	101.553,02	194.134,60	70.114,03	120.000,00
1692	LAFUENTE , VICTOR DANIEL	20-36955285-7	05/03/2025		5.677.907,00	1.345.523,23	218.152,93	466487	323.745,49	8.031.815,65	127901 - OSPEPRI	113.558,14	113.558,14	217.247,49	70.114,03	120.000,00

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

PETROLEROS PRIVADOS DE NEUQUEN

Nº	EMPLEADO	CUIL	F.INGRESO	F.EGRESO	REMUNERAT.	VIANDAS	SUMA EXP 2025 S/ REM	VIANDA FIJA	VIANDA COMPLEMENTARIA	TOTAL	OBRA SOCIAL	APORTE Solidario	SINDICATO	MUTUAL 3%	ART. 22	CONTRIB. EXT
1699	BORDA , DAMIAN NICOLAS	20-42772203-2	17/03/2025		5.622.654,30	1.251.250,81	213.797,83	466487	410.316,75	7.964.506,69	127901 - OSPEPRI	112.453,09	112.453,09	212.631,09	70.114,03	120.000,00
1700	GONZALEZ , DANIEL OSVALDO	20-37603500-0	17/03/2025		4.904.835,12	1.160.411,79	190.244,68	466487	254.187,16	6.976.165,75	127901 - OSPEPRI	98.096,70	98.096,70	187.664,74	70.114,03	120.000,00
1701	HEFFNER , RODRIGO EZEQUIEL	20-43359150-0	17/03/2025		6.034.595,66	1.278.694,76	226.595,46	466487	219.149,72	8.225.522,60	127901 - OSPEPRI	120.691,91	120.691,91	226.196,58	70.114,03	120.000,00
1702	LLANCAFILO , NELSON EDUARDO	23-31805335-9	17/03/2025		3.255.722,43	971.752,61	136.717,34	466487		4.830.679,38	127901 - OSPEPRI	65.114,45	65.114,45	130.925,77	65.114,45	120.000,00
1705	DOMINGUEZ , VICTOR ARIEL	20-28588421-8	03/04/2025		5.993.946,79	1.255.589,52	224.738,54	466487	433.350,86	8.374.112,71	127901 - OSPEPRI				70.114,03	120.000,00
1706	JARA , CLAUDIO MARCELO	20-24054998-1	03/04/2025		6.507.081,65	1.422.880,58	244.556,77	466487	431.840,09	9.072.846,09	127901 - OSPEPRI	130.141,63	130.141,63	245.235,57	70.114,03	120.000,00
1708	ARENA , CESAR MARTIN	20-27002867-6	03/04/2025		7.314.986,66	1.576.054,18	272.549,35	466487	31.998,01	9.662.075,20	127901 - OSPEPRI	146299,73	146299,73	274907,71	70.114,03	120.000,00
1709	MARTINEZ , LUCAS YAMIL	20-34812864-8	03/04/2025		3.486.640,34	887.258,94	140.982,12	466487		4.981.368,40	127901 - OSPEPRI	69.732,81	69.732,81	135.446,44	69.732,81	120.000,00
1710	FERNANDEZ , ERIC DAMIAN	20-27257789-8	03/04/2025		2.953.059,71	737.363,56	121.075,06	466487		4.277.985,33	127901 - OSPEPRI				59.061,19	120.000,00
1711	LAVALLE , DIEGO ARIEL	20-31156413-8	03/04/2025		3.161.588,18	865.580,46	130.883,17	466487		4.624.538,81	901402 - MEDIFE	63.231,76	63.231,76	124.741,56	63.231,76	120.000,00
1712	VIVERO , CESAR ISAAC	20-25374454-6	23/04/2025		5.770.471,24	1.428.434,96	223.263,88	466487		7.888.657,08	127901 - OSPEPRI	115409,42	115409,42	222665,11	70.114,03	120.000,00
1716	OSTERTAG , FERNANDO	20-38082271-8	19/05/2025		6.460.973,97	1.443.498,57	243.814,36	466487		8.614.773,90	127901 - OSPEPRI	129219,48	129219,48	244448,61	70.114,03	120.000,00
1717	MACAYA , BRUNO JULIAN	20-40439521-2	26/05/2025		4.846.925,37	1.309.996,81	192.914,83	466487		6.816.324,01	127901 - OSPEPRI	96.938,51	96.938,51	190.495,11	70.114,03	120.000,00
1718	AQUEVEQUE , ANGEL RODRIGO	20-29497778-4	26/05/2025		6.828.125,53	1.857.559,02	266.568,10	466487		9.418.739,65	127901 - OSPEPRI	136.562,51	136.562,51	268.567,58	70.114,03	120.000,00
1721	BRAVO , ANDRES FERNANDO	20-27393937-8	02/06/2025		7.347.596,83	2.206.683,30	291.867,00	466487		10.312.634,13	127901 - OSPEPRI				70.114,03	120.000,00
1723	MORA , MARCELO DANIEL	20-28238143-6	10/06/2025		5.738.688,87	1.764.077,57	232.114,18	466487		8.201.367,62	127901 - OSPEPRI	114773,78	114773,78	232046,42	70.114,03	120.000,00
1725	RIERA , FRANCO JOSUE	20-40612719-3	25/06/2025		2.602.886,37	1.025.580,02	119.270,48	466487		4.214.223,87	127901 - OSPEPRI	52057,73	52057,73	112432,11	52.057,73	120.000,00
1726	DURAN POBLET , VICTOR MAXIMILIANO	20-35312383-2	02/07/2025		4.551.958,77	1.406.275,87	187.127,81	466487		6.611.849,45	127901 - OSPEPRI	91.039,18	91.039,18	184.360,87	70.114,03	120.000,00
1728	LEGUIZAMON , CARLOS ALBERTO	20-26392361-9	01/08/2025		4.630.695,05	1.234.221,40	184.409,81	466487		6.515.813,26	127901 - OSPEPRI	92.613,90	92.613,90	181.479,79	70.114,03	120.000,00
1735	PICHUMIL , MIGUEL MAXIMILIANO	20-42350029-9	25/08/2025		1.445.868,21	738.139,46	77.198,88	466487		2.727.693,55	127901 - OSPEPRI				28.917,36	120.000,00
					745.543.872,83	173.379.616,21	28.578.868,65	64.841.693,00	40.386.958,43	1.052.731.009,12						
												14.111.458,42	**14.111.458,42**	**26.867.361,29**	**9.535.067,86**	**16.800.000,00**

Mes de : **septiembre-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	$ 14.111.458,40
		CUOTA SINDICAL			BPN	$ 14.111.458,40
		CONTRIB. EXTRAORDINARIA			BPN	$ 16.800.000,00
		ART 22			BPN	$ 9.535.067,86
						$ 54.557.984,66
		CUOTA MUTUAL	109695/1	0970099410001096950010 CUIT: 30-55764106-4	BPN	$ 26.867.361,38

Comprobante de transferencia

Santander 14-10-2025 20:55

Estado : procesado

Datos de transferencia

Importe	$ 26.867.361,38
Fecha de ejecución	14/10/2025
Plazo de acreditación	Inmediato
Concepto	Varios
Número de comprobante	15072291
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
Imprimí este comprobante solo si lo necesitás. Proteger el medio ambiente está en nuestras manos.

Comprobante de transferencia

Santander 14-10-2025 20:55

Estado : procesado

Datos de transferencia

Importe	$ 14.111.458,4
Fecha de ejecución	14/10/2025
Plazo de acreditación	Inmediato
Concepto	Varios
Número de comprobante	15070695
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
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Comprobante de transferencia

Santander 14-10-2025 20:55

Estado : procesado

Datos de transferencia

Importe	$ 16.800.000,00
Fecha de ejecución	14/10/2025
Plazo de acreditación	Inmediato
Concepto	Varios
Número de comprobante	15074357
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 14-10-2025 20:55

Estado : procesado

Datos de transferencia

Importe	$ 9.535.067,86
Fecha de ejecución	14/10/2025
Plazo de acreditación	Inmediato
Concepto	Varios
Número de comprobante	15070718
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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Comprobante de transferencia

Santander 14-10-2025 20:55

Estado : procesado

Datos de transferencia

Importe	$ 14.111.458,4
Fecha de ejecución	14/10/2025
Plazo de acreditación	Inmediato
Concepto	Varios
Número de comprobante	15070394
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.

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

PETROLEROS JERARQUICOS DE NEUQUEN

Nº	EMPLEADO	CUIL	F.INGRESO	F.EGRESO	REMUNERAT.	VIANDAS Y NO REM	SUMA EXP 2024 S / REM	VIANDA FIJA	VIANDA COMPLEMENTARIA	TOTAL	OBRA SOCIAL	SINDICATO	MUTUAL	CONTRIBUCION SOLIDARIA	CONTRIBUCION EXTRAORDINARIA
639	HIGUERA , GUILLERMO ENRIQUE	20-29744641-0	11/08/2008		6.861.338,26	1.180.068,56	247.802,73	466.487,00	-5.581,52	8.750.115,03	400800 - OSDE	160.828,14	248.676,29	70.114,03	120.000,00
711	LUNA , JONATHAN JOSE	20-37207215-7	07/12/2010		5.858.902,36	1.115.147,46	170.282,10	466.487,00	5.783,28	7.616.602,20	400800 - OSDE	139.481,00	214.329,96	70.114,03	120.000,00
783	REYES ALEGRIA , JORGE ESTEBAN	20-27773037-6	12/08/2011		7.601.156,39	1.198.044,12	269.874,39	466.487,00	177.339,06	9.712.900,96	400800 - OSDE	175.984,01	272.072,25	70.114,03	120.000,00
787	LILLO , RAMIRO CARLOS MARTIN	23-24398171-9	03/01/2012		3.286.344,83	673.953,42	128.935,49	466.487,00		4.555.720,74	400800 - OSDE	79.205,96	122.677,01	70.114,03	120.000,00
788	VAN CAUWENBERGHE , ALFREDO	20-28718484-1	16/01/2012		9.509.412,21	1.861.923,50	344.790,95	466.487,00	273.791,89	12.456.405,55	400800 - OSDE	227.426,71	351.483,80	70.114,03	120.000,00
791	PARRA , JUAN SEBASTIAN	20-31613894-3	15/02/2012		6.350.449,67	1.009.300,74	227.948,66	466.487,00	122.131,81	8.176.317,88	400800 - OSDE	147.195,01	227.630,97	70.114,03	120.000,00
824	GOMEZ , CLAUDIA ROXANA	27-17943817-3	25/06/2012		3.209.662,50	673.953,42	126.702,03	466.487,00	68.194,58	4.544.999,53	400800 - OSDE	77.672,32	120.309,54	70.114,03	120.000,00
947	MEDINA , SOLEDAD DE LOS ANGELES	23-28168636-4	01/08/2014		2.833.464,34	673.953,42	115.744,80	466.487,00	26.952,60	4.116.602,16	106609 - OSEN	70.148,36	108.694,88	70.114,03	120.000,00
1041	COCUZZA , JUAN CARLOS	20-21038598-4	05/01/2017		3.944.311,18	985.389,46	157.170,51	466.487,00		5.553.358,15	400800 - OSDE	98.594,01	152.606,13	70.114,03	120.000,00
1048	VILLABLANCA , MARCOS DAMIAN	20-28234550-2	26/01/2017		6.822.002,98	1.462.575,46	254.885,41	466.487,00	126.075,55	9.132.026,40	400800 - OSDE	165.691,57	256.183,92	70.114,03	120.000,00
1075	QUIROZ , LUCAS GONZALO	20-31626577-5	03/08/2017		7.209.954,16	1.232.710,44	259.489,85	466.487,00	172.773,72	9.341.415,17	127901 - OSPEPRI	168.853,29	261.064,63	70.114,03	120.000,00
1164	RAUQUE , JOSE CARLOS	23-23494562-9	06/06/2018		6.205.664,37	1.136.896,92	227.448,01	466.487,00	85.642,01	8.122.138,31	400800 - OSDE	146.851,23	227.100,28	70.114,03	120.000,00
1214	PEREYRA , MARTIN ALEJANDRO	20-35608385-8	01/11/2018		7.236.076,12	1.719.287,88	269.354,15	466.487,00	88.440,04	9.779.645,19	400800 - OSDE	179.107,28	276.741,54	70.114,03	120.000,00
1234	FRANCISCOVICH , JORGE FEDERICO	20-30999507-5	22/01/2019		3.333.830,99	673.953,42	130.318,58	466.487,00		4.604.589,99	400800 - OSDE	80.155,69	124.143,09	70.114,03	120.000,00
1267	FERNANDEZ , DAVID ALEXANDER	23-95942157-9	01/07/2019		7.736.145,76	1.576.674,90	284.834,20	466.487,00	98208,2	10.162.350,06	400800 - OSDE	186.256,41	287.929,65	70.114,03	120.000,00
1269	PILQUINAO , GASTON EMANUEL	20-40961148-7	01/07/2019		7.265.044,52	1.519.625,18	269.451,17	466.487,00	161.541,32	9.682.149,19	400800 - OSDE	175.693,39	271.623,63	70.114,03	120.000,00
1270	ESQUIBEL , LUCAS OSMAR	20-32428115-1	01/07/2019		6.840.146,62	1.519.625,18	257.075,50	466.487,00	33.405,51	9.116.739,81	400800 - OSDE	167.195,44	258.505,42	70.114,03	120.000,00
1291	LAZCANO , CRISTINA GISELLE	27-31805233-1	02/12/2019		7.682.307,31	1.036.264,08	267.525,97	466.487,00	152.269,65	9.604.854,01	106609 - OSEN	174.371,43	269.582,92	70.114,03	120.000,00
1304	GONZALEZ , NICOLAS DANIEL	20-34860679-5	15/10/2020		7.153.645,81	1.405.525,74	262.883,26	466.487,00	82.669,98	9.371.211,79	400800 - OSDE	171.183,43	264.661,64	70.114,03	120.000,00
1306	ANDREUCETTI , ADRIAN MARCELO	20-32978662-6	02/11/2020		2.257.456,19	673.953,42	98.967,86	466.487,00		3.496.864,47	127901 - OSPEPRI			58.628,19	120.000,00
1328	STOPPO , JONATAN EMMANUEL	20-33508478-1	11/01/2021		7.167.847,36	1.296.586,12	260.123,89	466.487,00	49.378,54	9.240.422,91	400800 - OSDE	169.288,67	261.736,72	70.114,03	120.000,00
1330	MUGUERZA , XAVIER	20-38082252-1	11/01/2021		10.587.872,66	881.394,20	347.643,32	466.487,00	412.096,86	12.695.494,04	400800 - OSDE	229.385,34	354.507,31	70.114,03	120.000,00
1339	PEREYRA , DANIEL OMAR	20-28623434-9	01/02/2021		5.994.108,52	1.009.611,10	217.578,84	466.487,00	65.713,42	7.753.498,88	400800 - OSDE	140.074,39	216.638,95	70.114,03	120.000,00
1340	ALVAREZ , LUCIANO IVAN	20-38082200-9	08/02/2021		4.235.733,14	780.761,36	159.698,49	466.487,00		5.642.679,99	400800 - OSDE	100.329,89	155.285,79	70.114,03	120.000,00
1346	MAZA , CARLOS FACUNDO	20-32369824-5	19/02/2021		6.174.332,00	705.891,26	213.981,85	466.487,00	72.118,44	7.632.810,55	400800 - OSDE			70.114,03	120.000,00
1386	PADULA , AXEL MICHAEL	20-38808805-3	01/06/2021		7.613.442,15	1.104.959,08	267.521,02	466.487,00	232.916,56	9.685.325,81	400800 - OSDE	174.368,02	269.577,66	70.114,03	120.000,00
1388	GUERRERO , FERNANDO LUIS	20-22100433-8	22/06/2021		5.756.800,44	904.987,30	202.550,96	466.487,00	23.997,70	7.354.823,40	400800 - OSDE	133.235,75	205.930,16	70.114,03	120.000,00
1393	MEMBRIVES , JOSE FRANCISCO	20-31613790-4	16/06/2023		7.146.793,97	1.211.767,02	208.159,05	466.487,00	109.394,47	9.142.601,51	400800 - OSDE	167.171,22	257.001,60	70.114,03	120.000,00
1439	TKACZEK , SERGIO MARCELO	20-28550985-9	15/11/2021		7.174.289,06	1.099.178,54	254.561,79	466.487,00	86.594,34	9.081.110,73	400800 - OSDE			70.114,03	120.000,00
1512	ZIROLDO , TOMAS MARTIN	23-40252516-9	18/04/2022		4.746.765,78	641.084,50	141.862,23	466.487,00	7.291,42	6.003.490,93	400800 - OSDE			70.114,03	120.000,00
1525	VERGARA , JUAN JOSE	20-30917270-2	03/06/2022		8.176.951,80	1.009.145,56	281.143,23	466.487,00	161.342,07	10.095.069,66	400800 - OSDE	183721,95	284017,22	70.114,03	120.000,00
1530	D AMELIO , TANIA	23-35312003-4	15/06/2022		4.118.876,43	802.015,14	156.913,93	466.487,00		5.544.292,50	400800 - OSDE	98.417,83	152.334,16	70.114,03	120.000,00
1571	DI CESARE , OSVALDO CEFERINO	20-21377814-6	17/10/2022		9.418.471,77	1.009.300,74	264.234,57	466.487,00	412096,86	11.570.590,94	400800 - OSDE			70.114,03	120.000,00
1574	MACAYA , NICOLAS EZEQUIEL	20-37663467-2	20/10/2022		6.012.286,26	1.599.995,60	235.303,94	466.487,00	135,52	8.314.208,32	400800 - OSDE	152245,64	235427,57	70.114,03	120.000,00
1584	PETRACCA , MARCO ANTONIO	23-32778751-9	22/11/2022		6.525.966,15	1.861.923,50	257.894,46	466.487,00	106.327,88	9.218.598,99	400800 - OSDE	167.757,79	259.373,52	70.114,03	120.000,00
1590	JURADO CORDERO , FAUSTINO	20-95660959-4	19/12/2022		7.052.298,15	1.002.433,94	248.190,85	466.487,00	123.963,52	8.893.373,46	400800 - OSDE			70.114,03	120.000,00
1598	CASANOVA , ISIDRO ANTONIO	20-22587931-2	19/01/2023		6.320.155,63	1.462.575,46	240.268,49	466.487,00	78.183,66	8.567.670,24	400800 - OSDE	155654,62	240689,99	70.114,03	120.000,00
1604	RAMOS , MIGUEL ANGEL	20-23625691-0	01/02/2023		6.186.434,81	1.348.476,02	233.050,42	466.487,00	94.277,58	8.328.725,83	400800 - OSDE	150.698,22	233.038,84	70.114,03	120.000,00
1610	PINCHEIRA LEAL , MANUEL ANTONIO	20-32021832-3	22/03/2023		7.146.793,97	1.312.555,04	259.975,80	466.487,00	69.939,78	9.255.751,59	400800 - OSDE	169.186,98	261.579,74	70.114,03	120.000,00
1614	IRIARTE , NICOLAS ALEJANDRO	20-30443614-0	12/04/2023		10.186.480,03	2.090.122,38	371.157,94	466.487,00	412.096,86	13.526.344,21	400800 - OSDE	245.532,05	379.432,81	70.114,03	120.000,00
1616	SZIKORA , FACUNDO FABIAN	20-39428067-5	08/05/2023		4.608.499,99	673.953,42	133.562,86	466.487,00		5.882.503,27	400800 - OSDE			70.114,03	120.000,00
1630	TORRES , LEANDRO SEBASTIAN	20-31474958-9	11/04/2024		5.814.314,07	1.348.476,02	222.211,95	466.487,00	60.004,91	7.911.493,95	400800 - OSDE			70.114,03	120.000,00
1631	SANCHEZ , IVAN ANDRES	20-30725709-3	06/07/2023		10.474.189,00	1.405.525,74	359.598,11	466.487,00	412.096,86	13.117.896,71	400800 - OSDE			70.114,03	120.000,00
1634	CLARKE , GONZALO RAUL	20-34525113-9	20/07/2023		5.990.864,99	753.798,02	162.986,15	466.487,00	59.437,41	7.433.573,57	400800 - OSDE	134.893,26	207.229,47	70.114,03	120.000,00

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

PETROLEROS JERARQUICOS DE NEUQUEN

Nº	EMPLEADO	CUIL	F.INGRESO	F.EGRESO	REMUNERAT.	VIANDAS Y NO REM	SUMA EXP 2024 S / REM	VIANDA FIJA	VIANDA COMPLEMENTARIA	TOTAL	OBRA SOCIAL	SINDICATO	MUTUAL	CONTRIBUCION SOLIDARIA	CONTRIBUCION EXTRAORDINARIA
1635	BALCEDO , CARLOS ABEL	20-22028690-9	21/07/2023		8.454.308,56	1.200.772,60	294.802,96	466.487,00	163.218,58	10.579.589,70	400800 - OSDE	193.101,62	298.496,52	70.114,03	120.000,00
1646	ORELLANA , RODRIGO JOSE	20-34882709-0	06/11/2023		4.735.213,03	849.921,90	176.260,84	466.487,00	8.741,87	6.236.624,64	400800 - OSDE	111.702,70	172.841,87	70.114,03	120.000,00
1653	SANDOVAL , PABLO ADOLFO	23-30397517-9	03/06/2024		8.639.193,00	738.139,46	286.713,19	466.487,00	292.286,30	10.422.818,95	400800 - OSDE	187.546,65	289.921,37	70.114,03	120.000,00
1654	DE LUCIA , FLORENCIA AGUSTINA	27-39584527-1	03/06/2024		2.774.757,38	673.953,42	114.034,89	466.487,00		4.029.232,69	127208 - OSMMEDT	68.974,22	106.882,37	68.974,22	120.000,00
1661	GARCIA , MARCELO IVAN	20-30609000-4	15/07/2024		5.173.715,11	1.009.300,74	193.674,84	466.487,00		6.843.177,69	400800 - OSDE	123.660,32	191.300,72	70.114,03	120.000,00
1667	RAHN , ROMINA GISEL	27-35310688-6	09/09/2024		4.309.484,09	770.077,30	161.535,39	466.487,00		5.707.583,78	400800 - OSDE	101.591,23	157.232,90	70.114,03	120.000,00
1694	LOPEZ CARRANZA , GUILLERMO JOSE	20-27323246-0	05/03/2025		5.288.841,55	929.456,14	194.702,47	466.487,00		6.879.487,16	400800 - OSDE			70.114,03	120.000,00
1697	BERGESIO , MACARENA BELEN	27-37231690-5	10/03/2025		3.967.525,08	817.673,70	152.961,72	466.487,00		5.404.647,50	400800 - OSDE	95.703,98	148.144,82	70.114,03	120.000,00
1727	AGHETONI , MAYRA JESSICA	27-32664944-4	15/07/2025		2.555.637,09	673.953,42	107.652,74	466.487,00		3.803.730,25	400800 - OSDE			64.591,81	120.000,00
1729	CENARDO , MARCELA	27-34324513-6	01/08/2025		3.945.492,61	721.860,18	149.529,31	466.487,00		5.283.369,10	400800 - OSDE			70.114,03	120.000,00
10052	PARADA , NICOLAS EMILIANO	20-38906706-8	06/03/2019		5.373.359,88	977.207,72	198.554,99	466.487,00	64.032,95	7.079.642,54	003108 - OSPANA			70.114,03	120.000,00
10304	SANCHEZ , NICOLAS VALENTIN	20-41928074-8	01/07/2024		3.584.833,60	641.084,50	136.671,99	466.487,00		4.829.077,09	400800 - OSDE			70.114,03	120.000,00
	TOTALES				342.630.245,68	60.648.744,86	12.238.755,09	26.123.272,00	5.247.322,04	446.888.339,67		**6.246.137,02**	**9.654.639,63**	**3.908.237,81**	**6.720.000,00**

Mes de : **septiembre-2025**

MMA
Quality Valves & Wellhead Equipment

SINDICATO JERARQUICOS CIPOLLETTI

	SINDICATO	DETALLE	CUENTA Nro.	CBU	BANCO	IMPORTE
5	SINDICATO JERARQUICO CIPOLLETTI	CUOTA SINDICAL	3-0170000036441-6	0440017230000003644167 CUIT:30-70787082-2	BCO HIPOTECARIO	$ 6.246.137,02
		CONTRIBUCION SOCIO CULTURAL	3-0170000036441-6		BCO HIPOTECARIO	$ 3.908.237,81
		CONTRIB. EXTRAORDINARIA	3-0170000036441-6		BCO HIPOTECARIO	$ 6.720.000,00
						$ 16.874.374,83
		CUOTA MUTUAL	3-0170000036792-5	0440017230000003679257 CUIT: 30-70880139-5	BCO HIPOTECARIO	$ 9.654.639,63

Santander

Comprobante de transferencia

Estado : procesado

14-10-2025 20:56

Datos de transferencia

Importe	$ 16.874.374,83
Fecha de ejecución	14/10/2025
Plazo de acreditación	Inmediato
Concepto	Varios
Número de comprobante	15071160
Información adicional	PJCIPO SINDART22 EXT

Datos de quien recibe la transferencia

Nombre o razón social	SINDICATO DEL PERSONAL JER Y PROF DEL PE
CBU	0440017230000003644167
CUIT o CUIL	30-70787082-2
Tipo de cuenta	Cuenta corriente
Entidad financiera	BANCO HIPOTECARIO S.A.

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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Santander

Comprobante de transferencia

Estado : procesado

14-10-2025 20:56

Datos de transferencia

Importe	$ 9.654.639,63
Fecha de ejecución	14/10/2025
Plazo de acreditación	Inmediato
Concepto	Varios
Número de comprobante	15073297
Información adicional	PJCIPO MUTUAL

Datos de quien recibe la transferencia

Nombre o razón social	MUTUAL DE PERSONAL JERARQUICO Y PROFESIO
CBU	0440017230000003679257
CUIT o CUIL	30-70880139-5
Tipo de cuenta	Cuenta corriente
Entidad financiera	BANCO HIPOTECARIO S.A.

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

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