	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
1		**RAZON SOCIAL:**	MEIER Y FISCHER SRL		FISCHER INSTRUMENTACIÓN Y CONTROL				+54 299 441 3826 al 29 | www.meieryfischer.com.ar								
2		**CUIT:**	30655285470						Carlos Pellegrini Nº2775 | Parque Industrial Neuquén | 8300 Nqn Cap. - ARG								
3		**PERIODO:**	NOVIEMBRE 2025												2%		
4													TOPE:	$ 3,645,898.00	$ 72,917.96		
5	Nº leg	Apellido y Nombre	Cuil	Fecha de ingreso	Convenio	Remunerativo	No Rem	Asig. 223	Acuerdo Salarial No Rem	Concepto Exento	TOTAL	Sindicato 2%	Aporte Solidario 2%	Mutual 3%	Art.28 CCT644/12	Contribución Extraordinaria	Medicamento
6	502	Alarcón Alejandro	20-41356676-3	01-03-24	644/12	2749603.7	1737861.41		110661.93	466487	4,487,465.11	54,992.07	54,992.07	120,629.34	54,992.07	120,000.00	
7	553	Alarcon Lucia Rayen	27-40960636-4	05-05-25	644/12	1856714	1330252.31		64711.03	466487	3,186,966.31	37,134.28	37,134.28	81,614.38	37,134.28	120,000.00	
8	1	Alba Cristian	20-25711841-0	21-10-05	644/12	3832089.08	5228401.7		154237.12	466487	9,060,490.78	76,641.78	76,641.78	257,820.11	72,917.96	120,000.00	
9	436	Ale Diego Miguel	20-33526026-1	01-11-22	644/12	2572287.8	1360950.15		95408.97	466487	3,933,237.95	51,445.76	51,445.76	104,002.53	51,445.76	120,000.00	
10	544	Allochis Osella Facundo Ricardo	20-41094867-3	02-01-25	644/12	4291056	2134177.26		149895.39	466487	6,425,233.26	85,821.12	85,821.12	178,762.39	72,917.96	120,000.00	
11	403	Alpire Samuel Alberto	20-40889010-2	01-07-22	644/12	2272492.69	2188410.25		109930.91	466487	4,460,902.94	45,449.85	45,449.85	119,832.48	45,449.85	120,000.00	
12	324	Aranda Malen Agustina	27-42710233-0	17-02-20	644/12	2565951.38	1360771.46		95229.65	466487	3,926,722.84	51,319.03	51,319.03	103,807.08	51,319.03	120,000.00	
13	535	Aravena Lautaro	20-41050482-1	01-10-24	644/12	2134697.92	1716966.99		93163.99	466487	3,851,664.91	42,693.96	42,693.96	101,555.34	42,693.96	120,000.00	
14	449	Aravena Mateo	23-45510333-9	03-04-23	644/12	3051346.7	1842747.31		121852.83	466487	4,894,094.01	61,026.93	61,026.93	132,828.21	61,026.93	120,000.00	
15	466	Arevalo Facundo Sebastian	20-40615702-5	03-07-23	644/12	3588180.78	1825539.15		136153.53	466487	5,413,719.93	71,763.62	71,763.62	148,416.99	71,763.62	120,000.00	
16	412	Argañaraz Alejandro Noe	20-30824039-9	01-08-22	644/12	3566008.07	1794774.46		134696.63	466487	5,360,782.53	71,320.16	71,320.16	146,828.87	71,320.16	120,000.00	
17	467	Arguello Alan Natanahel	20-38508240-2	03-07-23	644/12	3273686.41	1762578.05		125765.53	466487	5,036,264.46	65,473.73	65,473.73	137,093.32	65,473.73	120,000.00	
18	511	Arin Ramiro Tomas	20-44802244-8	02-05-24	644/12	1881172.09	1497768.63		80154.06	466487	3,378,940.72	37,623.44	37,623.44	87,373.61	37,623.44	120,000.00	
19	549	Arnaiz Marina	27-37758198-4	01-04-25	644/12	2265384.85	1419882.35		88584.51	466487	3,685,267.20	45,307.70	45,307.70	96,563.41	45,307.70	120,000.00	
20	521	Arratia Franco Tomas	20-41589767-8	01-08-24	644/12	2199061.12	1826910.23		97961.1	466487	4,025,971.35	43,981.22	43,981.22	106,784.53	43,981.22	120,000.00	
21	472	Arraya Facundo Leonel	20-44036760-8	10-07-23	644/12	2497602.92	1660476.45		101596.85	466487	4,158,079.37	49,952.06	49,952.06	110,747.77	49,952.06	120,000.00	
22	331	Arzamendia Marcelo Andres	23-25173330-9	01-06-20	644/12	4711431.85	2251026.11		155760.7	570784.85	6,962,457.96	94,228.64	94,228.64	191,750.19	72,917.96	120,000.00	
23	333	Atencio Gonzalo Alexis	20-40899727-6	15-03-21	644/12	3496386.25	1809708.07		133191.55	466487	5,306,094.32	69,927.73	69,927.73	145,188.22	69,927.73	120,000.00	
24	522	Barrientos Mauro Alejandro	20-41591450-5	01-08-24	644/12	2236740.23	1351454.45		85912.98	466487	3,588,194.68	44,734.80	44,734.80	93,651.23	44,734.80	120,000.00	
25	88	Benedetto Sergio Pablo	20-22132239-9	09-06-08	644/12	5233610.16	2104514.54		167836.92	690654.53	7,338,124.70	104,672.20	104,672.20	199,424.11	72,917.96	120,000.00	
26	330	Bergaz Jorge Adrian	20-26423441-8	02-03-20	644/12	4292791.06	1510269.03		144995.85	534536.07	5,803,060.09	85,855.82	85,855.82	158,055.72	72,917.96	120,000.00	
27	5	Bernales Cristian Adrian	20-26144496-9	15-01-07	644/12	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
28	536	Berrios Nicolás Roberto	23-41608347-9	01-10-24	644/12	1998888.83	1395435.93		80577.45	466487	3,394,324.76	39,977.78	39,977.78	87,835.13	39,977.78	120,000.00	
29	111	Blanco Julio Angel	20-27883948-7	05-05-08	644/12	4110447.86	2164703.63		159861.12	466487	6,275,151.49	82,208.96	82,208.96	174,259.93	72,917.96	120,000.00	
30	468	Bonoff Cristofer Kevin	20-37174570-0	03-07-23	644/12	2309691.62	1353519.31		87977.5	466487	3,663,210.93	46,193.83	46,193.83	95,901.72	46,193.83	120,000.00	
31	560	Bouzas Vanina Soledad	27-35886625-0	02-06-25	644/12	1856714	1325358.48		59816.64	466487	3,182,072.48	37,134.28	37,134.28	81,467.56	37,134.28	120,000.00	
32	495	Buccino Marina Julieta	27-27934156-8	02-01-24	644/12	2518328.61	1910955.29		109060.72	466487	4,429,283.90	50,366.57	50,366.57	118,883.91	50,366.57	120,000.00	
33	114	Calatayud Daniel Alberto	20-27629066-6	27-06-06	644/12	2738066.51	1365642.1		100100.51	466487	4,103,708.61	54,761.33	54,761.33	109,116.65	54,761.33	120,000.00	
34	115	Calatayud Rolando Fabian	20-26675470-2	13-11-06	644/12	3389059.42	1384065.17		118523.61	466487	4,773,124.59	67,781.19	67,781.19	129,199.13	67,781.19	120,000.00	
35	458	Camelli Gennaro Facundo	20-37771012-7	10-04-23	644/12	4758360.6	1423848.37		138953.3	485840.85	6,182,208.97	95,167.21	95,167.21	170,891.04	72,917.96	120,000.00	
36	512	Cárdenas Jorge Horacio	20-35060028-1	02-05-24	644/12	2214903.62	2154380.02		107409.44	466487	4,369,283.64	44,298.07	44,298.07	117,083.90	44,298.07	120,000.00	
37	437	Carrasco Emanuel Alejandro	20-37858311-0	01-11-22	644/12	2352282.89	1456149.88		91974.18	466487	3,808,432.77	47,045.66	47,045.66	100,258.37	47,045.66	120,000.00	
38	507	Carrasco Leonardo	20-35600239-4	03-04-24	644/12	2346269.84	1371458.05		89477.89	466487	3,717,727.89	46,925.40	46,925.40	97,537.23	46,925.40	120,000.00	
39	113	Carrasco Manuel Alejandro	20-27986985-1	01-08-05	644/12	3670494.23	2440336.49		155338.82	466487	6,110,830.72	73,409.88	73,409.88	169,330.31	72,917.96	120,000.00	
40	214	Carvajal Francisco Ezequiel	20-39084070-6	01-11-17	644/12	3782656.43	2250494.39		153200.99	466487	6,033,150.82	75,653.13	75,653.13	166,999.91	72,917.96	120,000.00	
41	443	Casanova Melisa Micaela	27-43216529-4	02-01-23	644/12	2717637.74	1583963.58		105546.74	466487	4,301,601.32	54,352.75	54,352.75	115,053.43	54,352.75	120,000.00	
42	565	Casetta Nicolas	23-43116723-9	03-11-25	644/12	2235090.4	1200260.46		65301.58	435387.87	3,435,350.86	44,701.81	44,701.81	89,998.89	44,701.81	120,000.00	
43	483	Castillo Ezequiel	20-44628554-9	01-11-23	644/12	1856714	1340603.86		75062.54	466487	3,197,317.86	37,134.28	37,134.28	81,924.93	37,134.28	120,000.00	
44	463	Castro Lautaro Nicolas	20-40293338-1	01-06-23	644/12	2413079.99	1711433.59		100673.09	466487	4,124,513.58	48,261.60	48,261.60	109,740.80	48,261.60	120,000.00	
45	313	Castro Nelson	20-17712930-6	02-09-19	644/12	5564986.01	3151958.57		221116.16	682536.23	8,716,944.58	111,299.72	111,299.72	241,032.25	72,917.96	120,000.00	
46	283	Cayumil Ramon Domingo	23-33450406-9	01-03-19	644/12	3149132.13	1546317.47		116385.91	466487	4,695,449.60	62,982.64	62,982.64	126,868.88	62,982.64	120,000.00	
47	334	Cendra Luis Ruben	20-34952149-1	15-03-21	644/12	3640136.51	1813775.93		137259.68	466487	5,453,912.44	72,802.73	72,802.73	149,622.76	72,802.73	120,000.00	
48	352	Chaher Julian	20-41010123-9	01-07-21	644/12	3875176.01	1877677.67		145486.87	466487	5,752,853.68	77,503.52	77,503.52	158,591.00	72,917.96	120,000.00	
49	190	Chef Mariano Sebastian	20-28254240-5	01-08-17	644/12	5362576.35	1702079.22		174374.14	728650.31	7,064,655.57	107,251.53	107,251.53	190,080.16	72,917.96	120,000.00	
50	117	Chorvat Silvio Pablo Marcelo	20-26627402-6	20-06-06	644/12	2609525.97	2122227.97		117385.03	466487	4,731,753.94	52,190.52	52,190.52	127,958.01	52,190.52	120,000.00	
51	444	Cisterna Jorge Nahuel	20-38812435-1	02-01-23	644/12	3600553.19	1423858.73		125439.34	466487	5,024,411.92	72,011.06	72,011.06	136,737.75	72,011.06	120,000.00	
52	513	Cuevas Maximiliano Andres	23-38430195-9	02-05-24	644/12	2175712.86	1890359.38		99064.71	466487	4,066,072.24	43,514.26	43,514.26	107,987.56	43,514.26	120,000.00	
53	451	De Simone Gaston Emanuel	23-38494219-9	03-04-23	644/12	2671616.79	1397569.71		99150.44	466487	4,069,186.50	53,432.34	53,432.34	108,080.99	53,432.34	120,000.00	
54	169	Della Gaspera Federico	20-30854434-7	29-09-14	644/12	4065073.78	1978312.81		153482.7	466487	6,043,386.59	81,301.48	81,301.48	167,306.99	72,917.96	120,000.00	
55	387	Diaz Ariel Ceferino	20-24180990-1	01-04-22	644/12	1934293.26	1342895.36		77353.73	466487	3,277,188.62	38,685.87	38,685.87	84,321.05	38,685.87	120,000.00	
56	452	Diaz Nicolas Gaston	20-40615754-8	03-04-23	644/12	2754561.11	1816215.38		112954.76	466487	4,570,776.49	55,091.22	55,091.22	123,128.68	55,091.22	120,000.00	
57	149	Diaz Reinaldo Segundo	20-22816946-4	01-03-13	644/12	2303838.58	1391917.58		88873.19	466487	3,695,756.16	46,076.77	46,076.77	96,878.07	46,076.77	120,000.00	
58	469	Diaz Rodrigo Nicolas	20-38081291-7	03-07-23	644/12	3176466.52	1394953.42		112972.45	466487	4,571,419.94	63,529.33	63,529.33	123,147.99	63,529.33	120,000.00	
59	554	Diaz Sheila Agustina Yasmin	27-41978582-8	05-05-25	644/12	1856714	1330252.31		64711.03	466487	3,186,966.31	37,134.28	37,134.28	81,614.38	37,134.28	120,000.00	
60	562	Dominguez Rodrigo Adrian	20-35492001-9	01-07-25	644/12	3925501.34	2253502.86		157215.03	466487	6,179,004.20	78,510.03	78,510.03	171,375.52	72,917.96	120,000.00	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
61	405	Echegoyen Eduardo Agustin	23-41020416-9	01-07-22	644/12	2493306.13	2032297.65		111711.56	466487	4,525,603.78	49,866.12	49,866.12	121,773.50	49,866.12	120,000.00	
62	260	Fernandez Angel Flaminio	20-29347201-8	06-11-18	644/12	3777059.8	2075418.29		148041.79	473277.02	5,852,478.09	75,541.20	75,541.20	161,376.03	72,917.96	120,000.00	
63	314	Fernandez Emiliano	20-35834132-3	02-09-19	644/12	2733503.75	1635980.93		107414.97	466487	4,369,484.68	54,670.08	54,670.08	117,089.93	54,670.08	120,000.00	
64	555	Fernandez Susana Noemi	23-24145136-4	05-05-25	644/12	1856714	1325358.48		59816.64	466487	3,182,072.48	37,134.28	37,134.28	81,467.56	37,134.28	120,000.00	
65	441	Ferrada Claudio Matias	23-41609191-9	01-12-22	644/12	0	0		0	0	0.00	0.00	0.00	0.00	0.00	120,000.00	
66	398	Ferrer Alejandro Daniel	20-28816808-4	01-06-22	644/12	3089267.71	1561527.74		115156.97	466487	4,650,795.45	61,785.35	61,785.35	125,529.25	61,785.35	120,000.00	
67	23	Fuentealba Daniel Horacio	20-23718436-0	14-09-06	644/12	3114111.05	2369834.07		138086.2	466487	5,483,945.12	62,282.22	62,282.22	150,523.74	62,282.22	120,000.00	
68	470	Fuentealba Maximiliano Martin	20-44846982-5	03-07-23	644/12	2505012.2	1375950.64		93970.3	466487	3,880,962.84	50,100.24	50,100.24	102,434.28	50,100.24	120,000.00	
69	384	Fuentes Jorge Eduardo	20-28485211-8	14-03-22	644/12	2816237.97	770553.11		85874.34	466487	3,586,791.08	56,324.76	56,324.76	93,609.12	56,324.76	120,000.00	
70	523	Fuenzalida Sebastián Luis	20-36137437-2	01-08-24	644/12	2201958.44	1805332.93		97446.98	466487	4,007,291.37	44,039.17	44,039.17	106,224.13	44,039.17	120,000.00	
71	326	Gaido Ezequiel Juan	20-31125484-8	17-02-20	644/12	2618018.58	1362244.59		96703.16	466487	3,980,263.17	52,360.37	52,360.37	105,413.29	52,360.37	120,000.00	
72	297	Gaido Maria Cecilia	27-37348418-6	03-06-19	644/12	4681616.13	1420644.37		155102.97	466487	6,102,260.50	93,632.32	93,632.32	169,073.21	72,917.96	120,000.00	
73	489	Gaido Ruben Esteban	20-40612803-3	01-12-23	644/12	1856714	1339309		73767.43	466487	3,196,023.00	37,134.28	37,134.28	81,886.08	37,134.28	120,000.00	
74	473	Galeano Mauro Federico	20-41118481-2	10-07-23	644/12	3719583.42	1444131.41		129273.11	466487	5,163,714.83	74,391.67	74,391.67	140,916.83	72,917.96	120,000.00	
75	422	Galeno Jose Nahuel	20-43555216-2	01-09-22	644/12	2010188.57	2148586.66		101616.01	466487	4,158,775.23	40,203.77	40,203.77	110,768.65	40,203.77	120,000.00	
76	344	Garcia Maximiliano Elvio	20-39403746-0	01-06-21	644/12	4764968.94	2379952.43		181543.56	548410.63	7,144,921.37	95,299.38	95,299.38	197,895.32	72,917.96	120,000.00	
77	159	Giorgis Luis	20-29143959-5	16-01-14	644/12	3689499.21	1832077.09		139121.87	466487	5,521,576.30	73,789.98	73,789.98	151,652.68	72,917.96	120,000.00	
78	413	Gomez Sosa Federico Damian	20-37857580-0	01-08-22	644/12	3777340.96	1989015.39		145858.48	466487	5,766,356.35	75,546.82	75,546.82	158,996.08	72,917.96	120,000.00	
79	438	Gonzalez Christian Gabriel	20-35535512-9	01-11-22	644/12	1912575.08	597064.24		56229.89	466487	2,509,639.32	38,251.50	38,251.50	61,294.57	38,251.50	120,000.00	
80	264	Gonzalez Enzo Andres Fernando	20-39006365-3	03-12-18	644/12	3157681.36	1411325.3		112906.06	466487	4,569,006.66	63,153.63	63,153.63	123,075.59	63,153.63	120,000.00	
81	556	Gorosito Esteban Lautaro	20-46639386-0	05-05-25	644/12	2225186.74	1719348.93		95719.9	466487	3,944,535.67	44,503.73	44,503.73	104,341.46	44,503.73	120,000.00	
82	430	Guajardo Jimena Yaquelin	27-41706779-0	03-10-22	644/12	2493034.78	1662983.45		101540.13	466487	4,156,018.23	49,860.70	49,860.70	110,685.94	49,860.70	120,000.00	
83	28	Guardia Walter Daniel	20-14362868-0	03-04-07	644/12	3256743.77	1802925.88		126409.67	466487	5,059,669.65	65,134.88	65,134.88	137,795.48	65,134.88	120,000.00	
84	292	Hassar Elias Ricardo Hasan	20-38209933-9	02-05-19	644/12	5541719.11	1756314.33		170448.23	755302.76	7,298,033.44	110,834.38	110,834.38	196,281.92	72,917.96	120,000.00	
85	94	Heffner Nestor Alejandro	20-25406368-2	21-07-08	644/12	3015915.92	1627068.34		114942	466487	4,642,984.26	60,318.32	60,318.32	125,294.92	60,318.32	120,000.00	
86	393	Herbas Esteban David	20-34866268-7	07-04-22	644/12	3579018.94	1869117.5		137100.71	466487	5,448,136.44	71,580.38	71,580.38	149,449.48	71,580.38	120,000.00	
87	484	Hernandez Tomas Agustin	23-41608834-9	01-11-23	644/12	1658676.2	1249663.49		62210.19	466487	2,908,339.69	33,173.52	33,173.52	73,255.58	33,173.52	120,000.00	
88	381	Inostroza Juan Carlos	20-31600577-3	09-02-22	644/12	3099875.08	1730869.4		120109.39	466487	4,830,744.48	61,997.50	61,997.50	130,927.72	61,997.50	120,000.00	
89	327	Jara Carlos Fernando	23-36945586-9	18-02-20	644/12	2953074.65	1616832.61		112930.83	466487	4,569,907.26	59,061.49	59,061.49	123,102.61	59,061.49	120,000.00	
90	407	Jara Jonathan Javier	20-39881776-2	01-07-22	644/12	0	0		0	0	0.00	0.00	0.00	0.00	0.00	120,000.00	
91	550	Jurado Sebastian	23-34220072-9	01-04-25	644/12	1998702.1	1496856.45		83363.51	466487	3,495,558.55	39,974.04	39,974.04	90,872.15	39,974.04	120,000.00	
92	175	Koenig Adrian Alnerto	20-24581009-2	15-12-14	644/12	5472780.8	2091674.54		150746.74	729843.1	7,564,455.34	109,455.62	109,455.62	205,038.37	72,917.96	120,000.00	
93	230	Kohler Ostermeyer Carlos Gustavo	20-34466736-6	03-04-18	644/12	3185402.82	2145917.74		133885.8	466487	5,331,320.56	63,708.06	63,708.06	145,945.01	63,708.06	120,000.00	
94	514	Lamas Mauro Hernan	20-34616414-0	02-05-24	644/12	2052277.86	1534498.43		85873.94	466487	3,586,776.29	41,045.56	41,045.56	93,608.68	41,045.56	120,000.00	
95	515	Lara Rodrigo Germain	20-43759934-4	02-05-24	644/12	2913059.89	1636839.03		112380.17	466487	4,549,898.92	58,261.20	58,261.20	122,502.36	58,261.20	120,000.00	
96	300	Lastra Moran Ivan Augusto	20-39972223-4	03-06-19	644/12	2073737.52	1600405.02		88278.35	466487	3,674,142.54	41,474.75	41,474.75	96,229.67	41,474.75	120,000.00	
97	328	Lavarini Angel Leandro	20-36801329-4	17-02-20	644/12	3120458.79	1684962.58		119412.46	466487	4,805,421.37	62,409.18	62,409.18	130,168.03	62,409.18	120,000.00	
98	503	Lemuñir Diego	23-35557047-9	01-03-24	644/12	2145568.69	1348874.41		83332.82	466487	3,494,443.10	42,911.37	42,911.37	90,838.68	42,911.37	120,000.00	
99	504	Lien Exequiel Francisco	20-44847706-2	01-03-24	644/12	3211253.57	1598788.31		119539.62	466487	4,810,041.88	64,225.07	64,225.07	130,306.65	64,225.07	120,000.00	
100	337	Lineares Sebastian	20-36800218-7	15-03-21	644/12	3280695.73	1803603.74		127087.51	466487	5,084,299.47	65,613.91	65,613.91	138,534.37	65,613.91	120,000.00	
101	256	Llanes Diego Andres	20-29764363-1	01-11-18	644/12	4054444.88	2018516.82		154296.63	466487	6,072,961.70	81,088.90	81,088.90	168,194.24	72,917.96	120,000.00	
102	561	Lopez Jesica Gabriela	27-37902861-1	02-06-25	644/12	1856714	1333358.48		67816.65	466487	3,190,072.48	37,134.28	37,134.28	81,707.56	37,134.28	120,000.00	
103	538	Luengo Braian Gerardo	20-40960500-2	01-10-24	644/12	2055591.86	1525593.37		85720.07	466487	3,581,185.23	41,111.84	41,111.84	93,440.95	41,111.84	120,000.00	
104	424	Macias Aiello Federico Ezequiel	20-42806779-8	01-09-22	644/12	3928134.87	1993461.44		150130.88	466487	5,921,596.31	78,562.70	78,562.70	163,653.28	72,917.96	120,000.00	
105	509	Manzo Bengoa Franco Agustin	20-43303137-8	03-04-24	644/12	2411987.04	1681494.05		99819.05	466487	4,093,481.09	48,239.74	48,239.74	108,809.82	48,239.74	120,000.00	
106	389	Marilef Franco Agustin	20-39649036-7	01-04-22	644/12	2131322.5	1651712.67		91275.22	466487	3,783,035.17	42,626.45	42,626.45	99,496.45	42,626.45	120,000.00	
107	464	Martin Gastón	20-40994879-1	01-06-23	644/12	2155747.15	1889794.36		98499.68	466487	4,045,541.51	43,114.94	43,114.94	107,371.64	43,114.94	120,000.00	
108	532	Martinez Gonzalez Misael Camilo	20-41437844-8	02-09-24	644/12	2247768.21	2383880.96		114630.03	466487	4,631,649.17	44,955.36	44,955.36	124,954.87	44,955.36	120,000.00	
109	164	Martinez Oscar Dario	20-29418559-4	05-05-14	644/12	2423628.85	1525786.02		95854.17	466487	3,949,414.87	48,472.58	48,472.58	104,487.84	48,472.58	120,000.00	
110	390	Martinez Rafael Adrian	20-33650229-3	01-04-22	644/12	4016794.56	1953361.95		151467.31	466487	5,970,156.51	80,335.89	80,335.89	165,110.09	72,917.96	120,000.00	
111	486	Maturano Mariel Maica	27-35596067-1	01-11-23	644/12	1856714	1338287.35		72745.73	466487	3,195,001.35	37,134.28	37,134.28	81,855.43	37,134.28	120,000.00	
112	415	Medina Maximo	20-44311892-7	01-08-22	644/12	3876765.06	1822965.49		144024.87	466487	5,699,730.55	77,535.30	77,535.30	156,997.31	72,917.96	120,000.00	
113	566	Meliñir Juan Matias	20-31000683-2	17-11-25	644/12	977155.8	405726.54		27300.56	217693.93	1,382,882.34	19,543.12	19,543.12	34,955.65	19,543.12	120,000.00	
114	198	Mellado Mauro Andres	20-37348154-9	01-02-17	644/12	4930428.4	1611589.21		162144.35	650390.01	6,542,017.61	98,608.57	98,608.57	176,748.83	72,917.96	120,000.00	
115	479	Mengual Emiliano Miguel	20-40439438-0	01-09-23	644/12	1934413.5	1342899.09		77357.13	466487	3,277,312.59	38,688.27	38,688.27	84,324.77	38,688.27	120,000.00	
116	471	Millahual Enzo Nahuel	20-44481972-4	03-07-23	644/12	2873977.34	1420200.62		105342.46	466487	4,294,177.96	57,479.55	57,479.55	114,830.73	57,479.55	120,000.00	
117	524	Millico Lucas Elias	20-38082281-5	01-08-24	644/12	1968349.79	1665039.33		87156.78	466487	3,633,389.12	39,367.00	39,367.00	95,007.06	39,367.00	120,000.00	
118	227	Molina Ismael Alberto	20-30226692-2	01-02-18	644/12	4283561.6	1940953.45		141336.55	490953.1	6,224,515.05	85,671.23	85,671.23	172,006.86	72,917.96	120,000.00	
119	357	Mongou Joshua	23-42164594-9	01-09-21	644/12	2664968.55	1488777.63		101477.62	466487	4,153,746.18	53,299.37	53,299.37	110,617.78	53,299.37	120,000.00	
120	417	Monje Lautaro Rafael	20-44763085-1	01-08-22	644/12	3581132.32	1792938.98		135062.35	466487	5,374,071.30	71,622.65	71,622.65	147,227.53	71,622.65	120,000.00	
121	418	Morales Gustavo Andres	20-35276408-7	01-08-22	644/12	2866645.79	1872219.15		117580.75	466487	4,738,864.94	57,332.92	57,332.92	128,171.34	57,332.92	120,000.00	
122	530	Moreno Hildemaro	20-95949667-7	02-09-24	644/12	3888467.48	1830688.95		144559.5	466487	5,719,156.43	77,769.35	77,769.35	157,580.08	72,917.96	120,000.00	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
123	345	Moretti Florencia Nicole	27-40442438-1	01-06-21	644/12	3904006.37	1398638.25		133096.61	466487	5,302,644.62	78,080.13	78,080.13	145,084.73	72,917.96	120,000.00	
124	332	Muñoz Franco Alejandro	20-39882076-3	17-12-20	644/12	0	0		0	0	0.00	0.00	0.00	0.00	0.00	120,000.00	
125	194	Muñoz Mauro Nicolas	20-34663078-8	01-09-16	644/12	1821137.79	1360839.85		74733.42	466487	3,181,977.64	36,422.76	36,422.76	81,464.72	36,422.76	120,000.00	
126	419	Muñoz Sebastian Nicolas	20-34860731-7	01-08-22	644/12	2533058.52	1684742.45		103240.46	466487	4,217,800.97	50,661.17	50,661.17	112,539.42	50,661.17	120,000.00	
127	487	Muñoz Yenifer Daniela	27-40613363-5	01-11-23	644/12	2006667.56	1344943.33		79401.92	466487	3,351,610.89	40,133.35	40,133.35	86,553.72	40,133.35	120,000.00	
128	302	Navarro Carlos Santiago	23-33051950-9	01-08-24	644/12	3121711.35	1596254.37		117005.57	466487	4,717,965.72	62,434.23	62,434.23	127,544.36	62,434.23	120,000.00	
129	123	Navarro Raul Alberto	20-21974956-3	15-11-07	644/12	3492191.96	2185771.63		143425.81	466487	5,677,963.59	69,843.84	69,843.84	156,344.30	69,843.84	120,000.00	
130	525	Nieto Martin	20-36234961-4	01-08-24	644/12	4174993.59	1574807.21		128436.68	466487	5,749,800.80	83,499.87	83,499.87	158,499.41	72,917.96	120,000.00	
131	439	Nieva Fischer Martin Adrian	20-36945317-4	01-11-22	644/12	4719179.67	2053174.17		156578.52	466487	6,772,353.84	94,383.59	94,383.59	189,176.01	72,917.96	120,000.00	
132	432	Ñancufil Roman	20-41683977-9	03-10-22	644/12	2022963.01	1571875.74		86095.81	466487	3,594,838.75	40,459.26	40,459.26	93,850.55	40,459.26	120,000.00	
133	376	Olate Hernandez Ricardo Damian	20-38493433-2	03-01-22	644/12	3377496.22	1385105.41		103124.89	466487	4,762,601.63	67,549.92	67,549.92	128,883.44	67,549.92	120,000.00	
134	217	Ormeño Nahuel Alejandro	20-39881284-1	01-11-17	644/12	4373573.82	1487585.84		146385.37	542145.65	5,861,159.66	87,471.48	87,471.48	159,570.42	72,917.96	120,000.00	
135	105	Otero Fernando Daniel	20-25777840-2	18-11-08	644/12	3912072.92	1398866.51		133324.89	466487	5,310,939.43	78,241.46	78,241.46	145,333.57	72,917.96	120,000.00	
136	558	Padilla Nahuel Nicolas	20-36257959-8	05-05-25	644/12	2260407.56	1369028.49		87047.98	466487	3,629,436.05	45,208.15	45,208.15	94,888.47	45,208.15	120,000.00	
137	491	Palombi Javier Marcos	20-30951080-2	01-12-23	644/12	2105090.73	1886953.35		97027.37	466487	3,992,044.08	42,101.81	42,101.81	105,766.71	42,101.81	120,000.00	
138	541	Pamich Juan Cruz	20-46177796-2	01-11-24	644/12	1735648.13	1272456.48		69932.92	466487	3,008,104.61	34,712.96	34,712.96	76,248.53	34,712.96	120,000.00	
139	475	Parada Braian Emanuel	23-36514276-9	01-08-23	644/12	3857984.42	1822433.54		143493.38	466487	5,680,417.96	77,159.69	77,159.69	156,417.93	72,917.96	120,000.00	
140	233	Parada Jose Luis	20-35834509-4	03-04-18	644/12	4925708.89	1972240.61		171354	671683.5	6,897,949.50	98,514.18	98,514.18	186,787.98	72,917.96	120,000.00	
141	481	Parada Lucas Agustin	20-45733206-9	02-10-23	644/12	3320936.53	1817975.9		128590.51	466487	5,138,912.43	66,418.73	66,418.73	140,172.76	66,418.73	120,000.00	
142	539	Paredes Valentín Rodrigo	23-42104878-9	01-10-24	644/12	2505320.27	1359055.63		93513.79	466487	3,864,375.90	50,106.41	50,106.41	101,936.67	50,106.41	120,000.00	
143	453	Pascua Facundo Nehuen	20-38809166-6	03-04-23	644/12	3727098.05	1650010.16		135145.94	466487	5,377,108.21	74,541.96	74,541.96	147,318.64	72,917.96	120,000.00	
144	145	Pastrana Edgard Emanuel	20-32699780-4	14-01-13	644/12	4685445.76	1420752.42		155211.35	466487	6,106,198.18	93,708.92	93,708.92	169,191.34	72,917.96	120,000.00	
145	547	Perez Dana Xiomara	27-44910274-1	03-02-25	644/12	1807397	1386453.25		71594.59	466487	3,193,850.25	36,147.94	36,147.94	81,820.90	36,147.94	120,000.00	
146	219	Perez Luis Emmanuel	20-37672805-7	01-11-17	644/12	4690505.14	1420896.02		155354.53	466487	6,111,401.16	93,810.10	93,810.10	169,347.42	72,917.96	120,000.00	
147	371	Piella Mauricio Daniel	20-23548051-5	01-12-21	644/12	1856714	1337384.25		71842.4	466487	3,194,098.25	37,134.28	37,134.28	81,828.34	37,134.28	120,000.00	
148	48	Pinto Baltazar Eduardo	20-27232946-0	03-04-07	644/12	2803295.4	2361038		129290.12	466487	5,164,333.40	56,065.91	56,065.91	140,935.39	56,065.91	120,000.00	
149	100	Quevedo Tozzi Facundo	20-31429787-4	17-10-08	644/12	3851822.42	1709207.7		140032.57	472849.16	5,561,030.12	77,036.45	77,036.45	152,645.43	72,917.96	120,000.00	
150	447	Quiroz Ignacio Valentin	20-44481154-5	02-01-23	644/12	3121728.25	1441480.31		112746.47	466487	4,563,208.56	62,434.57	62,434.57	122,901.65	62,434.57	120,000.00	
151	455	Ramirez Facundo Martin	20-43339467-5	03-04-23	644/12	2984307.24	1643078.23		114512.7	466487	4,627,385.47	59,686.14	59,686.14	124,826.95	59,686.14	120,000.00	
152	361	Ramos Antonio Edgardo	23-27396805-9	01-10-21	644/12	3133383.73	2408943.04		139692.95	466487	5,542,326.77	62,667.67	62,667.67	152,275.19	62,667.67	120,000.00	
153	477	Ramos Damian Edgardo	23-31679171-9	03-11-25	644/12	1759708.2	1204556.82		69597.59	435387.87	2,964,265.02	35,194.16	35,194.16	75,866.31	35,194.16	120,000.00	
154	134	Rayel Silvio	20-20236260-6	01-06-09	644/12	3003585.29	1728144.9		117384.39	466487	4,731,730.19	60,071.71	60,071.71	127,957.30	60,071.71	120,000.00	
155	284	Real Jose Luis	20-31456519-4	01-03-19	644/12	2199068.07	2153931.59		106961.3	466487	4,352,999.66	43,981.36	43,981.36	116,595.38	43,981.36	120,000.00	
156	304	Real Juan Alberto	20-30337990-9	03-06-19	644/12	2198517.25	1350372.46		84831.27	466487	3,548,889.71	43,970.35	43,970.35	92,472.08	43,970.35	120,000.00	
157	497	Reñones Leonel Julian	20-34608391-4	02-01-24	644/12	1845184.83	1746075.13		85997.33	466487	3,591,259.96	36,903.70	36,903.70	93,743.19	36,903.70	120,000.00	
158	235	Rios Mauricio Gabriel	20-36771299-7	18-04-18	644/12	5303492.52	1438243.62		172702.07	466487	6,741,736.14	106,069.85	106,069.85	188,257.47	72,917.96	120,000.00	
159	358	Rivero Manuel Hernan	23-42166040-9	01-09-21	644/12	3357638.14	1555744.74		122383.69	466487	4,913,382.88	67,152.76	67,152.76	133,406.88	67,152.76	120,000.00	
160	72	Rodriguez Bravo Sergio Roman	20-36257543-6	14-01-11	644/12	4711048.57	1637207.76		158223.27	599104.17	6,348,256.33	94,220.97	94,220.97	172,474.56	72,917.96	120,000.00	
161	563	Rodriguez Claudia Lorena	27-34125181-3	01-09-25	644/12	1856714	1325358.48		59816.64	466487	3,182,072.48	37,134.28	37,134.28	81,467.56	37,134.28	120,000.00	
162	377	Romero Benites Carolina Stefania	27-44664205-2	03-01-22	644/12	2826038.77	1537174.11		107242.37	466487	4,363,212.88	56,520.78	56,520.78	116,901.78	56,520.78	120,000.00	
163	84	Romero Campos Gustavo Ramon	20-23201118-2	03-03-08	644/12	3125161.29	1755544.11		121484.35	466487	4,880,705.40	62,503.23	62,503.23	132,426.55	62,503.23	120,000.00	
164	350	Rosa Mario Nicolas	20-34662596-2	07-06-21	644/12	3755907.87	1597297.64		134488.1	466487	5,353,205.51	75,118.16	75,118.16	146,601.56	72,917.96	120,000.00	
165	567	Rubio Guadalupe Pilar	27-43215975-8	17-11-25	644/12	977155.8	405726.54		27300.56	217693.93	1,382,882.34	19,543.12	19,543.12	34,955.65	19,543.12	120,000.00	
166	499	Rubio Tscherig Juan	20-46068618-1	01-02-24	644/12	2330119.3	1354096.62		88555.61	466487	3,684,215.92	46,602.39	46,602.39	96,531.87	46,602.39	120,000.00	
167	456	Saez Rosas Luis Andres	20-44237798-8	03-04-23	644/12	2726981.94	1690409.37		108733.41	466487	4,417,391.31	54,539.64	54,539.64	118,527.13	54,539.64	120,000.00	
168	378	Salazar Yanina Nair	27-39128303-1	24-01-22	644/12	1610129	1582536.43		70410.04	466487	3,192,665.43	32,202.58	32,202.58	81,785.35	32,202.58	120,000.00	
169	505	Salinas Julian	20-41357260-7	01-03-24	644/12	1936245.36	1454778.24		80486.59	466487	3,391,023.60	38,724.91	38,724.91	87,736.10	38,724.91	120,000.00	
170	57	Samper Gabriel David	20-22239396-6	18-09-06	644/12	5253376.89	2392341.62		191793.77	676759.01	7,645,718.51	105,067.54	105,067.54	209,068.79	72,917.96	120,000.00	
171	280	San Martin Carlos Eber	20-40998895-5	02-01-19	644/12	2825010.16	1941294.48		118335.92	466487	4,766,304.64	56,500.20	56,500.20	128,994.53	56,500.20	120,000.00	
172	433	San Martin Lucas David	20-40293571-6	03-10-22	644/12	2587860.08	1469691.46		98830.22	466487	4,057,551.54	51,757.20	51,757.20	107,731.94	51,757.20	120,000.00	
173	338	Sanchez Alexis Maximiliano	20-40960802-8	15-03-21	644/12	3280695.73	1803603.74		127087.51	466487	5,084,299.47	65,613.91	65,613.91	138,534.37	65,613.91	120,000.00	
174	98	Sanchez Joaquin Andres	27-33178873-8	10-09-08	644/12	3437059	1469944.56		122208.12	466487	4,907,003.56	68,741.18	68,741.18	133,215.50	68,741.18	120,000.00	
175	559	Sandoval Gonzalez Pablo	20-46482690-5	05-05-25	644/12	2448190	1594097.9		98410.14	466487	4,042,287.90	48,963.80	48,963.80	107,274.03	48,963.80	120,000.00	
176	517	Sarrate Rocio	27-39129008-9	02-05-24	644/12	1856575.01	1680899.35		84517.1	466487	3,537,474.36	37,131.50	37,131.50	92,129.62	37,131.50	120,000.00	
177	492	Sepulveda Marcelo Angel Jose	23-37401278-9	01-12-23	644/12	2346614.18	1389780.56		89991.6	466487	3,736,394.74	46,932.28	46,932.28	98,097.23	46,932.28	120,000.00	
178	80	Sepulveda Sergio	20-30739954-8	18-07-07	644/12	3261408.06	2183996.13		137025.52	466487	5,445,404.19	65,228.16	65,228.16	149,367.52	65,228.16	120,000.00	
179	367	Simkus Nicolas Ezequiel	23-40994883-9	01-11-21	644/12	1856714	1340392.5		74850.55	466487	3,197,106.50	37,134.28	37,134.28	81,918.59	37,134.28	120,000.00	
180	197	Simon Alberto Fabian	20-25308416-3	01-12-16	644/12	3834188.6	1768555.29		141355.69	466487	5,602,743.89	76,683.77	76,683.77	154,087.71	72,917.96	120,000.00	
181	518	Skruta Julian Andres	20-43948442-0	02-05-24	644/12	2429924.91	1406226.25		92737.03	466487	3,836,151.16	48,598.50	48,598.50	101,089.92	48,598.50	120,000.00	
182	220	Sommadossi Nicolas Emanuel	20-40615728-9	01-11-17	644/12	4154356.41	2243316.68		162295.96	500537.11	6,397,673.09	83,087.13	83,087.13	176,914.08	72,917.96	120,000.00	
183	346	Soto Cid Aixa Abigail	27-41438483-3	01-06-21	644/12	1857211.32	1594277.09		82150.66	466487	3,451,488.41	37,144.23	37,144.23	89,550.04	37,144.23	120,000.00	
184	551	Soto Esteban José	20-32490781-6	01-04-25	644/12	1544659.74	748655.64		50276.41	466487	2,293,315.38	30,893.19	30,893.19	54,804.85	30,893.19	120,000.00	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
185	420	Soto Guillermo Sebastian	20-37663031-6	01-08-22	644/12	3221672.87	1413136.1		114717.02	466487	4,634,808.97	64,433.46	64,433.46	125,049.66	64,433.46	120,000.00	
186	89	Storb Guillermo	20-14712037-1	15-07-08	644/12	2908896.01	1725465.36		114704.69	466487	4,634,361.37	58,177.92	58,177.92	125,036.23	58,177.92	120,000.00	
187	315	Suarez Bermudez Alejandro Emanuel	20-37476697-0	02-09-19	644/12	2661858.27	1701570.19		107248.29	466487	4,363,428.46	53,237.17	53,237.17	116,908.24	53,237.17	120,000.00	
188	501	Tagua Maitén Nair	27-44311221-4	01-02-24	644/12	2731317.08	1481143.71		103093.5	466487	4,212,460.79	54,626.34	54,626.34	112,379.21	54,626.34	120,000.00	
189	401	Tillerias Dario Nicolas	20-31166221-0	01-06-22	644/12	2603696.78	1395648.25		97228.3	466487	3,999,345.03	52,073.94	52,073.94	105,985.74	52,073.94	120,000.00	
190	552	Tkaczek Santiago	20-39647923-1	01-04-25	644/12	2242973.29	1726016.17		96392.89	466487	3,968,989.46	44,859.47	44,859.47	105,075.07	44,859.47	120,000.00	
191	242	Torrico Terrazas Donato Edwin	20-18811647-8	02-07-18	644/12	4695438.87	1558589.75		155494.15	604041.56	6,254,028.62	93,908.78	93,908.78	169,499.61	72,917.96	120,000.00	
192	364	Troncoso Damian	20-38791319-0	01-10-21	644/12	3350866.62	1382984.27		117442.76	466487	4,733,850.89	67,017.33	67,017.33	128,020.92	67,017.33	120,000.00	
193	245	Vainstein Marcos Adrian	20-29642339-5	01-08-18	644/12	3410136.44	1384661.53		119120.09	466487	4,794,797.97	68,202.73	68,202.73	129,849.33	68,202.73	120,000.00	
194	526	Valenzuela Lucas Ezequiel	20-39681381-6	01-08-24	644/12	1856714	1339615.2		74074.04	466487	3,196,329.20	37,134.28	37,134.28	81,895.27	37,134.28	120,000.00	
195	411	Vargas Franco Martin	23-41978875-9	01-07-22	644/12	3808262.69	1434811.32		131283.69	472790.34	5,243,074.01	76,165.25	76,165.25	143,108.51	72,917.96	120,000.00	
196	493	Vera Alberto Javier	20-38082238-6	01-12-23	644/12	3317323.76	1400306.51		101887.24	466487	4,717,630.27	66,346.48	66,346.48	127,534.30	66,346.48	120,000.00	
197	253	Vidal Lautaro Andres	20-37663154-1	03-09-18	644/12	2590471.58	1361464.92		95923.58	466487	3,951,936.50	51,809.43	51,809.43	104,563.49	51,809.43	120,000.00	
198	67	Vidal Luis Alberto	20-17712924-1	09-10-06	644/12	4057342.92	2093484.34		156274.32	472491.82	6,150,827.26	81,146.86	81,146.86	170,350.06	72,917.96	120,000.00	
199	482	Villa Alejandro Sebastian	20-38493309-3	02-10-23	644/12	3666059.06	1746892.89		136132.4	466487	5,412,951.95	73,321.18	73,321.18	148,393.95	72,917.96	120,000.00	
200	540	Villagrán Carlos Enrique	20-33823401-6	01-10-24	644/12	3271246.67	1706666.92		124159.65	466487	4,977,913.59	65,424.93	65,424.93	135,342.80	65,424.93	120,000.00	
201	223	Villegas Jorge Ezequiel	20-34811121-4	01-11-17	644/12	4122155.86	2180014.06		160526.79	469317.48	6,302,169.92	82,443.12	82,443.12	174,985.57	72,917.96	120,000.00	
202	543	Viola Maria Laura	27-29547997-9	02-12-24	644/12	2046629.78	1802488.39		93093.89	466487	3,849,118.17	40,932.60	40,932.60	101,478.94	40,932.60	120,000.00	
203	494	Vivallo Crusoe Valentino	20-43372129-3	01-12-23	644/12	1792354.72	1283930.72		71824.66	466487	3,076,285.44	35,847.09	35,847.09	78,293.95	35,847.09	120,000.00	
204	534	Zapata Luis Alberto	20-41357542-8	02-09-24	644/12	2610021.61	2166079.32		118605.51	466487	4,776,100.93	52,200.43	52,200.43	129,288.42	52,200.43	120,000.00	
205	527	Zec Jeremias	20-34293595-9	01-08-24	644/12	4065595.42	1793570.06		133835.92	483951.6	5,859,165.48	81,311.91	81,311.91	161,256.42	72,917.96	120,000.00	
206						**587,899,520.76**	**327,270,121.67**	**0.00**	**22,203,097.60**	**93,449,317.46**	**915,169,642.43**	**11,757,990.42**	**11,757,990.42**	**24,651,609.75**	**11,067,143.68**	**23,880,000.00**	**0.00**

Listado de Transferencias

Cant. Transf. : 5

Importe Total: $83.294.014,47

Comunidad	Fecha de Solicitud	Nro de Transf	Número Red	Estado	Tipo de Transferencia	Cuenta Débito	Cuenta Crédito	Importe
Sind. de Petroleo y Gas Privado RN y NQN	12/12/2025	2132321639	6336341	Ejecutada	BtoB	BBVA - CC - $ - 4870003141 - 30655285470 - 01704871200000000031413 - Meier y Fsicher S.R.L.	Sind. de Petroleo y Gas Privado RN y NQN - PagoSindicato	24.059.280,00
Sind. de Petroleo y Gas Privado RN y NQN	15/12/2025	2133008526	6572312	Ejecutada	BtoB	BBVA - CC - $ - 4870003141 - 30655285470 - 01704871200000000031413 - Meier y Fsicher S.R.L.	Sind. de Petroleo y Gas Privado RN y NQN - PagoSindicato	11.757.990,47
Sind. de Petroleo y Gas Privado RN y NQN	15/12/2025	2133023691	6574425	Ejecutada	BtoB	BBVA - CC - $ - 4870003141 - 30655285470 - 01704871200000000031413 - Meier y Fsicher S.R.L.	Sind. de Petroleo y Gas Privado RN y NQN - PagoSindicato	11.757.990,47
Mutual de Empleados y Obreros Petrol Pr	15/12/2025	2133032019	6578856	Ejecutada	BtoB	BBVA - CC - $ - 4870003141 - 30655285470 - 01704871200000000031413 - Meier y Fsicher S.R.L.	Mutual de Empleados y Obreros Petrol Pr - PagoMutualMEOPP	24.651.609,82
Sind. de Petroleo y Gas Privado RN y NQN	15/12/2025	2133039415	6577610	Ejecutada	BtoB	BBVA - CC - $ - 4870003141 - 30655285470 - 01704871200000000031413 - Meier y Fsicher S.R.L.	Sind. de Petroleo y Gas Privado RN y NQN - PagoSindicato	11.067.143,71

Hay 5 elementos en este reporte.

Comprobante de pago

Datos de la empresa recaudadora	
Cuit:	30557640904
Identificador de la cuenta:	PagoSindicato
Fecha de pago:	12/12/2025 14:52:02 hs.
Fecha de vencimiento:	hs.
Nro. de transferencia:	2132321639
Nro. de red:	6336341
Importe total:	$
Importe abonado:	$ 24.059.280,00

Datos del cliente pagador	
Cuit cliente:	30655285470
Razón social:	MEIER Y FISCHER SRL
Código de vinculación:	
Nro. de comprobante:	459471
Banco débito:	BBVA
CBU:	
Cuit cuenta:	
Denominación cuenta:	Meier y Fsicher S.R.L.

caf4c76e20b08721e743040b6ef000f78e11ee7a3ae954c87134c76625b3d4e0

Nivel de seguridad: confidencial

Este comprobante acredita la existencia de una transferencia electrónica de fondos cursada a través de la Red INTERbanking. La causa de la transferencia, su imputación y efectos dependerán de lo acordado entre las partes en el marco de su relación, de la que no es parte INTERbanking S.A. Este documento no sustituye los comprobantes oficiales que deban ser emitidos y entregados por las partes conforme lo establezcan las normas aplicables. El presente comprobante se emite con carácter confidencial y para uso exclusivo de las partes involucradas

Comprobante de pago

Datos de la empresa recaudadora	
Cuit:	30557640904
Identificador de la cuenta:	PagoSindicato
Fecha de pago:	15/12/2025 15:24:07 hs.
Fecha de vencimiento:	hs.
Nro. de transferencia:	2133008526
Nro. de red:	6572312
Importe total:	$
Importe abonado:	$ 11.757.990,47

Datos del cliente pagador	
Cuit cliente:	30655285470
Razón social:	MEIER Y FISCHER SRL
Código de vinculación:	
Nro. de comprobante:	459470
Banco débito:	BBVA
CBU:	
Cuit cuenta:	
Denominación cuenta:	Meier y Fsicher S.R.L.

f02a89f40da68b7347d2ab9c7fc9207ac610c9fc4dd259ffbc82aef9f0ae454b

Nivel de seguridad: confidencial

Este comprobante acredita la existencia de una transferencia electrónica de fondos cursada a través de la Red INTERbanking. La causa de la transferencia, su imputación y efectos dependerán de lo acordado entre las partes en el marco de su relación, de la que no es parte INTERbanking S.A. Este documento no sustituye los comprobantes oficiales que deban ser emitidos y entregados por las partes conforme lo establezcan las normas aplicables. El presente comprobante se emite con carácter confidencial y para uso exclusivo de las partes involucradas

Comprobante de pago

Datos de la empresa recaudadora	
Cuit:	30557640904
Identificador de la cuenta:	PagoSindicato
Fecha de pago:	15/12/2025 15:24:05 hs.
Fecha de vencimiento:	hs.
Nro. de transferencia:	2133023691
Nro. de red:	6574425
Importe total:	$
Importe abonado:	$ 11.757.990,47

Datos del cliente pagador	
Cuit cliente:	30655285470
Razón social:	MEIER Y FISCHER SRL
Código de vinculación:	
Nro. de comprobante:	459469
Banco débito:	BBVA
CBU:	
Cuit cuenta:	
Denominación cuenta:	Meier y Fsicher S.R.L.

777517be79f638d19499564d49f1c9738f81332fb84a6b3a750ef00efc1e5c41

Nivel de seguridad: confidencial

Este comprobante acredita la existencia de una transferencia electrónica de fondos cursada a través de la Red INTERbanking. La causa de la transferencia, su imputación y efectos dependerán de lo acordado entre las partes en el marco de su relación, de la que no es parte INTERbanking S.A. Este documento no sustituye los comprobantes oficiales que deban ser emitidos y entregados por las partes conforme lo establezcan las normas aplicables. El presente comprobante se emite con carácter confidencial y para uso exclusivo de las partes involucradas

Comprobante de pago

Datos de la empresa recaudadora	
Cuit:	30557641064
Identificador de la cuenta:	PagoMutualMEOPP
Fecha de pago:	15/12/2025 15:29:53 hs.
Fecha de vencimiento:	hs.
Nro. de transferencia:	2133032019
Nro. de red:	6578856
Importe total:	$
Importe abonado:	$ 24.651.609,82

Datos del cliente pagador	
Cuit cliente:	30655285470
Razón social:	MEIER Y FISCHER SRL
Código de vinculación:	
Nro. de comprobante:	459467
Banco débito:	BBVA
CBU:	
Cuit cuenta:	
Denominación cuenta:	Meier y Fsicher S.R.L.

f7b5bd02f6a8ac47e37f2ecdfd80e6bc9023c53df39e9f9a87f29df7de55fc68

Nivel de seguridad: confidencial

Este comprobante acredita la existencia de una transferencia electrónica de fondos cursada a través de la Red INTERbanking. La causa de la transferencia, su imputación y efectos dependerán de lo acordado entre las partes en el marco de su relación, de la que no es parte INTERbanking S.A. Este documento no sustituye los comprobantes oficiales que deban ser emitidos y entregados por las partes conforme lo establezcan las normas aplicables. El presente comprobante se emite con carácter confidencial y para uso exclusivo de las partes involucradas

Comprobante de pago

Datos de la empresa recaudadora	
Cuit:	30557640904
Identificador de la cuenta:	PagoSindicato
Fecha de pago:	15/12/2025 15:29:53 hs.
Fecha de vencimiento:	hs.
Nro. de transferencia:	2133039415
Nro. de red:	6577610
Importe total:	$
Importe abonado:	$ 11.067.143,71

Datos del cliente pagador	
Cuit cliente:	30655285470
Razón social:	MEIER Y FISCHER SRL
Código de vinculación:	
Nro. de comprobante:	459468
Banco débito:	BBVA
CBU:	
Cuit cuenta:	
Denominación cuenta:	Meier y Fsicher S.R.L.

66f0adad7478c7c3f233b50bf64417589fa89e0ece339590dada7181f6918176

Nivel de seguridad: confidencial

Este comprobante acredita la existencia de una transferencia electrónica de fondos cursada a través de la Red INTERbanking. La causa de la transferencia, su imputación y efectos dependerán de lo acordado entre las partes en el marco de su relación, de la que no es parte INTERbanking S.A. Este documento no sustituye los comprobantes oficiales que deban ser emitidos y entregados por las partes conforme lo establezcan las normas aplicables. El presente comprobante se emite con carácter confidencial y para uso exclusivo de las partes involucradas

LISTADO DE PERSONAL
NOVIEMBRE 2025
PERSONAL JERARQUICO CCT 637/11



+54 299 441 3326 al 29 www.meieryfischer.com.ar
Carlos Pellegrini N°2775 | Parque Industrial Neuquén | 8300 Nqn Cap. - ARG

								Tope	$ 3,645,898.00	$ 72,917.96
							3%	2%	2%	$ 0.00

LEG	APELLIDO Y NOMBRE	C.U.I.L.	CATEGORIA	REMUNERATIVO	NO REM	Concepto Exento	Cuota Social	Cuota Sindical	Cta Socio cultural - Contribución	Contribución Ext. $ 0
2	Bajo Daniela A.	23-30412643-4	Responsable de Administración	4439076.04	1859808.33	466487.00	174971.92	116647.95	72917.96	120,000.00
143	Bajo Lorena	27-28361829-9	Responsable de Facturación	3073030.35	1704371.54	466487.00	129327.45	86218.30	72917.96	120,000.00
3	Barros Lucas Ariel	20-26741878-1	Responsable de Compras	5386950.24	2059740.71	492211.69	208634.38	139089.59	72917.96	120,000.00
225	Bengoechea Daniel Angel	20-34439180-8	Técnico MASS	4878940.68	2216182.57	466487.00	198859.09	132572.73	72917.96	120,000.00
461	Cañizares Martin Omar	20-41221788-9	Técnico MASS	3696510.52	1381295.06	466487.00	138339.56	92226.37	72917.96	120,000.00
16	Della Gaspera Maximiliano N	20-26233245-5	Responsable de Cuentas	6881221.57	2255521.75	603419.65	255999.71	170666.47	72917.96	120,000.00
542	Diaz Ingrid del Pilar	27-31547425-1	Técnico MASS	3518630.34	1462902.05	466487.00	135451.36	90300.91	72917.96	120,000.00
19	Fischer Alejandro	20-26441231-6	Socio Gerente	7034087.14	2737964.66	727243.90	0.00	0.00	72917.96	120,000.00
20	Fischer Pablo	20-32119319-7	Responsable de Mantenimiento	6637849.88	2236570.82	591356.02	0.00	0.00	72917.96	120,000.00
21	Fischer Roberto	20-10536287-1	Socio Gerente	7034087.14	2768471.17	723941.66	0.00	0.00	72917.96	120,000.00
22	Franchi Gerardo	20-21616381-9	Gerente Comercial	7490966.44	2343827.49	674469.64	0.00	0.00	72917.96	120,000.00
25	Genre Juan	20-23617748-4	Responsable de Cuentas Instrumentación	6844678.25	2345847.75	694779.67	0.00	0.00	72917.96	120,000.00
546	Isoardi Jésica Belén	27-33823677-3	Analista de RR.HH.	2809591.04	1544778.53	466487.00	116636.48	77757.65	72917.96	120,000.00
435	Lazar Olivia	27-37603365-7	Analista de Control Documental	3062874.17	1704084.00	466487.00	129014.14	86009.42	72917.96	120,000.00
249	Lopez Jordana	27-36433857-6	Administrativa	3949278.22	1729169.46	466487.00	156358.82	104239.21	72917.96	120,000.00
564	Maldonado Juan Francisco	20-30725679-8	Técnico MASS	2949490.78	1360154.55	466487.00	115294.75	76863.17	72917.96	120,000.00
35	Manzo Alicia	27-17024703-0	Responsable de RR.HH.	4236957.45	1821825.77	489692.95	0.00	0.00	72917.96	120,000.00
459	Muñoz Matias Julian	20-38809873-3	Técnico MASS	3606347.13	1678636.70	466487.00	144554.90	96369.94	72917.96	120,000.00
318	Muñoz Rocio Danna	27-36816910-8	Responsable de RR.HH.	4169699.34	1735407.29	466487.00	163158.59	108772.39	72917.96	120,000.00
40	Nieva Fischer Mauricio	20-29312224-6	Responsable de Cuentas	4044988.59	2038324.07	466487.00	0.00	0.00	72917.96	120,000.00
44	Ovando Luis	20-92421842-9	Responsable de Cuentas	6903441.92	2282765.57	630034.60	256685.19	171123.46	72917.96	120,000.00
409	Paris Fernanda	27-31587343-1	Ejecutiva de Comunicación y Marketing	4114759.87	1531002.51	466487.00	155378.26	103585.51	72917.96	120,000.00
53	Reinhardt Carlos	20-25335242-7	Responsable de Cuentas	6493111.19	2220534.49	584172.01	0.00	0.00	72917.96	120,000.00
56	Romero Marcos Luciano	20-31125396-5	Responsable de Cuentas	6493111.19	2477438.61	831304.01	0.00	0.00	72917.96	120,000.00
59	San Martin Miguel Angel	20-20120880-8	Responsable de Cuentas	7872093.37	2434658.82	754514.77	0.00	0.00	72917.96	120,000.00
62	Serer Fabian	20-24180709-7	Responsable de Cuentas	4013078.83	2075984.83	466487.00	0.00	0.00	72917.96	120,000.00
498	Ulloa Mauro	20-36257951-2	Técnico MASS	3627969.77	1853241.26	466487.00	150441.72	100294.48	72917.96	120,000.00
307	Vittori Marcelo Alejandro	20-34798460-5	Técnico MASS	3942498.32	1669837.79	466487.00	154375.47	102916.98	72917.96	120,000.00
78	Wieser Jonatan	20-30773323-5	Responsable de Cuentas	6450983.83	2177825.89	537899.28	242727.31	161818.21	72917.96	120,000.00
TOTAL				**145656303.60**	**57708174.04**	**15798831.85**	**3026209.09**	**2017472.73**	**2114620.84**	**3480000.00**

BBVA

Transferencias Inmediatas Otras Entidades

Datos Ordenante:		N° de Referencia
Cuenta Origen:	CC $ 0487-000314/1	10178482005251215
Titularidad:	MEIER Y FISCHER S.R.	Fecha
CUIT / CUIL / CDI:	30-65528547-0	15/12/2025
Datos Beneficiario:		Hora
CBU/CVU Destino:	0440017230000003679257	16:19:00
Titularidad:	MUTUAL DE PERSONAL JERARQUICO Y PROFESIO	
CUIT / CUIL / CDI:	30-70880139-5	
Importe:	3.026.209,09	
Motivo:	11	
Concepto:	CUOTAS	
(S.E.U.O.)		

Toda transferencia que se firme entre las 15:30 y las 23:59 horas o días no hábiles, será enviada al siguiente día hábil

Esta operación ha sido realizada a través de BBVA Net Cash

BBVA

Transferencias Inmediatas Otras Entidades

Datos Ordenante:		N° de Referencia
Cuenta Origen:	CC $ 0487-000314/1	10178497005251215
Titularidad:	MEIER Y FISCHER S.R.	Fecha
CUIT / CUIL / CDI:	30-65528547-0	15/12/2025
Datos Beneficiario:		Hora
CBU/CVU Destino:	0440017230000003644167	16:19:00
Titularidad:	SINDICATO DEL PERSONAL JER Y PROF DEL PE	
CUIT / CUIL / CDI:	30-70787082-2	
Importe:	2.017.472,73	
Motivo:	A	
Concepto:	CUOTAS	
(S.E.U.O.)		

Toda transferencia que se firme entre las 15:30 y las 23:59 horas o días no hábiles, será enviada al siguiente día hábil

Esta operación ha sido realizada a través de BBVA Net Cash

BBVA

Transferencias Inmediatas Otras Entidades

Datos Ordenante:		N° de Referencia
Cuenta Origen:	CC $ 0487-000314/1	10178521005251215
Titularidad:	MEIER Y FISCHER S.R.	Fecha
CUIT / CUIL / CDI:	30-65528547-0	15/12/2025
Datos Beneficiario:		Hora
CBU/CVU Destino:	0440017230000003644167	16:19:00
Titularidad:	SINDICATO DEL PERSONAL JER Y PROF DEL PE	
CUIT / CUIL / CDI:	30-70787082-2	
Importe:	2.114.620,84	
Motivo:	11	
Concepto:	CUOTAS	
(S.E.U.O.)		

Toda transferencia que se firme entre las 15:30 y las 23:59 horas o días no hábiles, será enviada al siguiente día hábil

Esta operación ha sido realizada a través de BBVA Net Cash

BBVA

Transferencias Inmediatas Otras Entidades

Datos Ordenante:		N° de Referencia
Cuenta Origen:	CC $ 0487-000314/1	10178513005251215
Titularidad:	MEIER Y FISCHER S.R.	Fecha
CUIT / CUIL / CDI:	30-65528547-0	15/12/2025
Datos Beneficiario:		Hora
CBU/CVU Destino:	0440017230000003644167	16:19:00
Titularidad:	SINDICATO DEL PERSONAL JER Y PROF DEL PE	
CUIT / CUIL / CDI:	30-70787082-2	
Importe:	3.480.000,00	
Motivo:	Ext	
Concepto:	CUOTAS	
(S.E.U.O.)		

Toda transferencia que se firme entre las 15:30 y las 23:59 horas o días no hábiles, será enviada al siguiente día hábil

Esta operación ha sido realizada a través de BBVA Net Cash