Personal de MOTO MECANICA ARGENTINA S.A. - CUIT: 30-50078693-7
RIO PILCOMAYO 451 - LOMA HERMOSA
PLANILLA SINDICAL PETROLEROS CCT 644/2012
Periodo: **Enero 2026**

85.245,76

PETROLEROS PRIVADOS DE NEUQUEN

Nº	EMPLEADO	CUIL	F.INGRESO	F.EGRESO	REMUNERAT.	VIANDAS	SUMA EXP 2024 S/ REM	VIANDA FIJA	VIANDA COMPLEMENTARIA	TOTAL	OBRA SOCIAL	APORTE Solidario	SINDICATO	MUTUAL 3%	ART. 22	CONTRIB. EXT
738	CHANDIA , RODRIGO JAVIER	20-28443358-1	23/03/2011		10.374.322,48	1.902.412,52	337.717,32	493.661,00	1.734.898,05	14.843.011,37	127901 - OSPEPRI	207.486,45	207.486,45	378.433,57	76.467,46	120.000,00
796	SOTO , BENITO FERNANDO	20-26009786-6	14/03/2012		8.234.722,77	1.518.875,30	268.273,19	493.661,00		10.515.532,26	127901 - OSPEPRI	164.694,46	164.694,46	300.656,13	76.467,46	120.000,00
804	VAZQUEZ , MIGUEL ANGEL	20-28393845-0	21/04/2012		7.530.675,06	1.836.446,82	257.636,23	493.661,00	750.954,76	10.869.373,87	127901 - OSPEPRI	150.613,50	150.613,50	288.742,74	76.467,46	120.000,00
890	MUÑOZ , JOSE RICARDO	20-29087498-0	01/11/2013		7.204.938,27	1.636.797,77	243.176,06	493.661,00	624.404,43	10.202.977,53	127901 - OSPEPRI	144.098,77	144.098,77	272.547,36	76.467,46	120.000,00
897	MANZANARES , CARLOS ALBERTO	20-28160073-8	22/01/2014		5.156.480,86	1.567.914,67	184.900,64	493.661,00	190.751,72	7.593.708,89	127901 - OSPEPRI	103.129,62	103.129,62	207.278,89	76.467,46	120.000,00
901	AVILES SANDOVAL , ELIAS	20-33331281-7	27/01/2014		7.784.540,15	1.775.909,61	262.957,18	493.661,00	790.213,10	11.107.281,04	127901 - OSPEPRI	155.690,80	155.690,80	294.702,20	76.467,46	120.000,00
1059	CASTRO , ALEJANDRO JAVIER	20-32762678-8	05/07/2017		7.796.751,51	2.023.788,18	270.115,61	493.661,00	814.473,33	11.398.789,63	127901 - OSPEPRI	155.935,03	155.935,03	302.719,66	76.467,46	120.000,00
1076	TORRES , NESTOR GABRIEL	20-34001690-5	03/08/2017		4.432.541,98	1.168.737,62	153.989,19	493.661,00	22.776,22	6.271.706,01	127901 - OSPEPRI	88.650,84	88.650,84	172.658,06	76.467,46	120.000,00
1080	PARRA , CLAUDIO RAFAEL	20-33952135-3	10/08/2017		6.502.406,87	1.723.088,63	226.215,32	493.661,00	437.048,80	9.382.420,62	127901 - OSPEPRI	130.048,14	130.048,14	253.551,33	76.467,46	120.000,00
1204	MODON , IVAN MAURICIO	20-29874042-8	01/10/2018		9.095.646,36	1.884.347,92	302.027,21	493.661,00	1.228.780,02	13.004.462,51	127901 - OSPEPRI	181.912,93	181.912,93	338.460,64	76.467,46	120.000,00
1235	MARTOS , ENZO PIERO	20-35355550-3	22/01/2019		5.968.796,98	1.687.331,01	210.544,66	493.661,00	364.170,47	8.724.504,12	123305 - OSPESA	119.375,94	119.375,94	236.000,18	76.467,46	120.000,00
1239	RIVERA , SERGIO GABRIEL	20-40899520-6	22/01/2019		6.075.497,58	1.578.219,88	210.478,31	493.661,00	320.972,53	8.678.829,30	127901 - OSPEPRI	121.509,95	121.509,95	235.925,88	76.467,46	120.000,00
1259	MARIN , PABLO GASTON	20-33379993-7	03/06/2019		8.570.690,70	1.831.362,73	286.120,58	493.661,00	1.074.612,21	12.256.447,22	127901 - OSPEPRI	171.413,81	171.413,81	320.645,22	76.467,46	120.000,00
1268	PEREZ , JULIO CESAR	20-29154135-7	01/07/2019		5.951.238,67	1.654.490,79	209.157,54	493.661,00	323.807,07	8.632.355,07	127901 - OSPEPRI	119.024,77	119.024,77	234.446,61	76.467,46	120.000,00
1272	PEREYRA , ANGEL JAVIER	20-37614588-4	03/07/2019		4.616.788,93	1.728.172,72	174.457,51	493.661,00		7.013.080,16	127901 - OSPEPRI	92.335,78	92.335,78	195.582,58	76.467,46	120.000,00
1279	COSTA , DIEGO MATIAS	20-36801337-5	12/08/2019		8.324.571,38	1.663.044,05	274.714,03	493.661,00	957.530,43	11.713.520,89	127901 - OSPEPRI	166.491,43	166.491,43	307.869,88	76.467,46	120.000,00
1285	CONTRERAS , MAXIMILIANO MARTIN	20-36256538-4	02/09/2019		6.110.459,21	1.514.585,08	209.689,14	493.661,00	319.933,60	8.648.328,03	127901 - OSPEPRI	122.209,18	122.209,18	235.042,01	76.467,46	120.000,00
1302	ROVEIN , JUAN IGNACIO	20-35037591-1	15/10/2020		4.892.469,56	1.518.875,30	176.284,57	493.661,00		7.081.290,43	127901 - OSPEPRI	97.849,39	97.849,39	197.628,89	76.467,46	120.000,00
1303	MOLLO QUINTANILLA , DAVID EDUAR	20-32485526-3	15/10/2020		6.094.155,51	1.213.212,71	200.945,76	493.661,00		8.001.974,98	127901 - OSPEPRI	121.883,11	121.883,11	225.249,42	76.467,46	120.000,00
1309	VILLARROEL CABELLO , ENRIQUE JESU	20-95903776-1	02/11/2020		6.939.193,93	1.666.168,82	236.670,38	493.661,00		9.335.694,13	127901 - OSPEPRI	138.783,88	138.783,88	265.261,00	76.467,46	120.000,00
1310	RUIZ , ROBERTO GASTON	20-31020898-2	02/11/2020		3.458.889,97	1.130.019,44	126.125,79	493.661,00		5.208.696,20	127901 - OSPEPRI	69.177,80	69.177,80	141.451,06	69.177,80	120.000,00
1314	REYES , GUILLERMO FERNANDO	20-32529412-5	09/12/2020		3.942.370,00	1.382.161,05	146.372,26	493.661,00		5.964.564,31	127901 - OSPEPRI				76.467,46	120.000,00
1315	PUEBLAS , CRISTIAN EDUARDO	20-23289905-1	09/12/2020		5.351.327,50	1.366.427,35	184.717,86	493.661,00	175.847,87	7.571.981,58	127901 - OSPEPRI	107.026,55	107.026,55	207.074,18	76.467,46	120.000,00
1317	PALACIOS , HECTOR	20-32746526-1	22/12/2020		4.521.228,59	1.518.875,30	166.066,92	493.661,00		6.699.831,81	127901 - OSPEPRI	90.424,57	90.424,57	186.185,13	76.467,46	120.000,00
1319	DIAZ , LUIS	20-29727765-1	22/12/2020		4.632.477,95	1.490.270,94	168.341,55	493.661,00	44.400,86	6.829.152,30	127901 - OSPEPRI	92.649,56	92.649,56	188.732,71	76.467,46	120.000,00
1323	PINCHEIRA , MARTIN ANDRES	20-32887444-0	04/01/2021		5.696.624,77	1.327.709,17	193.155,83	493.661,00	256.302,28	7.967.453,05	127901 - OSPEPRI	113.932,50	113.932,50	216.524,69	76.467,46	120.000,00
1334	MACIEL , SANTIAGO EMANUEL	20-31178931-8	26/01/2021		4.781.177,95	1.647.940,01	176.773,73	493.661,00	13.097,31	7.112.650,00	003108 - OSPAÑA	95.623,56	95.623,56	198.176,75	76.467,46	120.000,00
1335	CARRIQUEO , GABRIEL ALEJANDRO	20-38431032-0	26/01/2021		6.523.061,51	1.580.014,99	223.687,04	493.661,00	402.195,15	9.222.619,69	127901 - OSPEPRI	130.461,23	130.461,23	249.802,91	76.467,46	120.000,00
1338	MOLINA , NICOLAS EZEQUIEL	20-35834370-9	01/02/2021		7.182.485,91	1.531.785,47	239.667,87	493.661,00	638.383,04	10.085.983,29	127901 - OSPEPRI	143.649,72	143.649,72	268.618,18	76.467,46	120.000,00
1344	DIAZ , HECTOR EDUARDO	20-31359351-8	12/02/2021		4.507.539,54	1.606.425,48	168.099,80	493.661,00		6.775.725,82	127901 - OSPEPRI	90.150,79	90.150,79	188.461,95	76.467,46	120.000,00
1347	AMAZA , CARLOS MARTIN	23-32694509-9	03/03/2021		3.286.294,30	1.124.098,32	121.212,49	493.661,00		5.025.266,11	127901 - OSPEPRI	65.725,89	65.725,89	135.948,15	65.725,89	120.000,00
1349	MEDERO , FRANCISCO MATIAS	20-30203249-2	03/03/2021		4.291.746,12	1.406.776,43	156.665,60	493.661,00		6.348.849,15	127901 - OSPEPRI	85.834,92	85.834,92	175.655,64	76.467,46	120.000,00
1353	LAMELA , JORGE	20-36652002-4	01/04/2021		4.279.049,47	1.359.504,99	155.015,10	493.661,00		6.287.230,56	127901 - OSPEPRI	85.580,99	85.580,99	173.807,08	76.467,46	120.000,00
1355	LIZARRAGA , NICOLAS	20-39129431-4	05/04/2021		5.159.007,51	1.530.757,34	184.696,68	493.661,00	128.871,60	7.496.994,13	127901 - OSPEPRI	103.180,14	103.180,14	206.233,84	76.467,46	120.000,00
1356	FIGUEROA , ANGEL	20-96050422-5	05/04/2021		5.752.389,60	1.697.840,52	205.475,76	493.661,00	308.096,12	8.457.463,00	127901 - OSPEPRI	115.047,79	115.047,79	229.671,18	76.467,46	120.000,00
1367	MEDINA , PABLO ALEJANDRO	20-30148623-6	19/04/2021		8.028.819,17	1.627.450,64	265.594,42	493.661,00	844.042,16	11.259.567,39	127901 - OSPEPRI	160.576,38	160.576,38	297.655,93	76.467,46	120.000,00
1368	BARRIENTOS , MARCELO ALEJANDRO	20-34223457-8	16/04/2021		3.945.860,18	1.467.822,25	148.825,97	493.661,00		6.056.169,40	127901 - OSPEPRI	78.917,20	78.917,20	166.875,26	76.467,46	120.000,00
1369	ASTORGA , MATIAS DANIEL	20-37737084-9	16/04/2021		3.302.941,48	500000	104.493,65	493.661,00		4.401.096,13	115300 - OSPE	66.058,83	66.058,83	117.223,05	66.058,83	120.000,00
1370	ALMENDRA , ESTEBAN RICARDO	20-34661830-3	16/04/2021		4.177.627,01	1.527.358,22	156.843,47	493.661,00		6.355.489,70	127901 - OSPEPRI	83.552,54	83.552,54	175.854,86	76.467,46	120.000,00
1371	ALMENDRA , CRISTOBAL SEBASTIAN	20-32909148-2	16/04/2021		2.604.146,76	994.169,40	98.861,75	493.661,00		4.190.838,91	127901 - OSPEPRI	52.082,94	52.082,94	110.915,33	52.082,94	120.000,00
1372	STELLA , CRISTIAN ADRIAN	23-35782715-9	16/04/2021		3.763.824,40	1.507.033,06	144.895,01	493.661,00		5.909.413,47	127901 - OSPEPRI	75.276,49	75.276,49	162.472,57	75.276,49	120.000,00
1375	OSSES , MICHAEL JONATTAN	20-18862431-7	20/04/2021	30/01/2026	2.417.087,44	941.512,63	73.559,73			3.432.159,80	127901 - OSPEPRI				48341,75	120.000,00
1378	SEPULVEDA , IVAN IGNACIO	20-40293702-6	03/05/2021		3.738.824,10	1.267.965,83	137.627,09	493.661,00		5.638.078,02	127901 - OSPEPRI	74.776,48	74.776,48	154.332,51	74.776,48	120.000,00
1379	BURGOS , JAIME RAFAEL	20-31226064-7	03/05/2021		4.831.087,27	1.754.090,58	181.068,95	493.661,00	22.412,36	7.282.320,16	127901 - OSPEPRI	96.621,75	96.621,75	202.987,41	76.467,46	120.000,00
1380	SOMSANUCK , ARIEL	20-33226894-6	03/05/2021		5.653.100,45	1.601.669,81	199.498,11	493.661,00	117.478,85	8.065.408,22	127901 - OSPEPRI	113.062,01	113.062,01	223.628,05	76.467,46	120.000,00
1385	SAEZ , RODRIGO NICOLAS	20-29429731-7	01/06/2021		4.190.350,54	1.497.866,12	156.381,96	493.661,00	19.481,17	6.357.740,79	119906 - OSSB	83.807,01	83.807,01	175.337,96	76.467,46	120.000,00
1391	VIGNOLE , RUBEN ALEJANDRO	20-24645969-0	12/07/2021		3.982.798,94	1.184.307,11	142.039,46	493.661,00	2.298,01	5.805.104,52	127901 - OSPEPRI	79.655,98	79.655,98	159.274,37	76.467,46	120.000,00
1392	RUEDA , FERNANDO DAMIAN	20-30496597-6	12/07/2021		4.586.404,33	1.179.551,44	158.521,56	493.661,00		6.418.138,33	127901 - OSPEPRI	91.728,09	91.728,09	177.734,32	76.467,46	120.000,00
1395	FLORES , ISAAC PEDRO	20-30765636-2	28/07/2021		4.018.343,81	1.338.687,20	147.266,75	493.661,00		5.997.958,76	127901 - OSPEPRI	80.366,88	80.366,88	165.128,93	76.467,46	120.000,00
1396	BOVEDA , EDUARDO ENRIQUE	20-31098248-3	28/07/2021		5.246.215,73	1.518.875,30	186.020,70	493.661,00		7.444.772,73	127901 - OSPEPRI	104.924,31	104.924,31	208.533,35	76.467,46	120.000,00
1398	RODRIGUEZ , CARLOS JAVIER	20-32020770-4	28/07/2021		5.451.134,38	1.422.510,13	189.689,88	493.661,00	92.837,21	7.649.832,60	127901 - OSPEPRI	109.022,69	109.022,69	211.900,04	76.467,46	120.000,00
1404	DOMINGUEZ , MATIAS JAVIER	20-37238383-7	17/08/2021		6.292.533,00	1.860.897,99	224.231,89	493.661,00	437.253,14	9.308.577,02	127901 - OSPEPRI	125.850,66	125.850,66	251.329,89	76.467,46	120.000,00
1406	OLIVA ZALDARRIAGA , ALEXANDER PA	20-31134850-8	20/08/2021		4.855.425,06	1.671.389,94	179.462,64	493.661,00		7.199.938,64	104306 - OSPACA	97.108,50	97.108,50	201.188,33	76.467,46	120.000,00
1407	MASTRACCI GIUSTTI , AGUSTIN MAXI	20-37461406-2	20/08/2021	16/01/2026		500000				500.000,00	127901 - OSPEPRI					120.000,00
1408	ALTAMIRANO , MARTIN ERNESTO	20-28092939-6	20/08/2021		5.322.401,75	1.841.038,28	196.984,43	493.661,00	181.854,39	8.035.939,85	127901 - OSPEPRI	106.448,04	106.448,04	220.812,73	76.467,46	120.000,00
1411	SILVA , DARIO ALBERTO	20-27488868-8	20/08/2021		2.964.196,19	1.156.265,72	113.232,74	493.661,00		4.727.355,65	127901 - OSPEPRI	59.283,92	59.283,92	127.010,84	59.283,92	120.000,00
1412	GATICA , RAUL AGUSTIN	20-41420743-0	07/09/2021		5.967.705,96	1.448.796,50	204.590,70	493.661,00	350.976,28	8.465.730,44	127901 - OSPEPRI	119.354,12	119.354,12	228.632,80	76.467,46	120.000,00
1413	JIMENEZ , MAXIMILIANO	20-34092995-1	07/09/2021		7.640.811,12	1.879.592,25	261.854,98	493.661,00	822.592,16	11.098.511,51	127901 - OSPEPRI	152.816,22	152.816,22	293.467,75	76.467,46	120.000,00
1414	MUÑOZ , EZEQUIEL EDUARDO	20-34866869-3	07/09/2021		7.761.735,15	1.757.379,56	261.819,52	493.661,00	815.512,25	11.090.107,48	127901 - OSPEPRI	155.234,70	155.234,70	293.428,02	76.467,46	120.000,00
1422	DIEZ , MARCELO JAVIER	20-29682732-1	08/09/2021		4.040.314,94	1.207.291,59	144.255,07	493.661,00		5.885.522,60	127901 - OSPEPRI	80.806,30	80.806,30	161.755,85	76.467,46	120.000,00
1441	BARRIOS , FACUNDO JAVIER	20-39680489-2	08/11/2021		5.120.056,14	1.409.941,63	180.481,45	493.661,00	146.971,88	7.351.112,10	127901 - OSPEPRI	102.401,12	102.401,12	201.314,37	76.467,46	120.000,00
1442	OSORES , ALAN NEHEMIAS	20-36981091-0	08/11/2021		6.514.560,90	1.741.947,10	227.068,87	493.661,00	400.804,44	9.378.042,31	127901 - OSPEPRI	130.291,22	130.291,22	254.507,31	76.467,46	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: **Enero 2026**

85.245,76

PETROLEROS PRIVADOS DE NEUQUEN

Nº	EMPLEADO	CUIL	F.INGRESO	F.EGRESO	REMUNERAT.	VIANDAS	SUMA EXP 2024 S/ REM	VIANDA FIJA	VIANDA COMPLEMENTARIA	TOTAL	OBRA SOCIAL	APORTE Solidario	SINDICATO	MUTUAL 3%	ART. 22	CONTRIB. EXT
1443	CORIA , SANTIAGO EZEQUIEL	20-41608531-6	08/11/2021		6.010.752,82	1.691.085,44	211.802,73	493.661,00	367.800,01	8.775.102,00	127901 - OSPEPRI	120.215,06	120.215,06	237.409,23	76.467,46	120.000,00
1457	CARRAL , MARTIN HECTOR	20-31548627-1	15/12/2021		4.502.430,66	1.201.370,47	156.810,88	493.661,00		6.354.273,01	127901 - OSPEPRI	90.048,61	90.048,61	175.818,36	76.467,46	120.000,00
1458	ZERDA , LUIS ENRIQUE	20-39235601-1	15/12/2021		4.699.559,37	1.128.224,33	160.223,25	493.661,00		6.481.667,95	127901 - OSPEPRI	93.991,19	93.991,19	179.640,21	76.467,46	120.000,00
1467	KACZMAREK , BRUNO RODOLFO	20-31311018-5	07/01/2022		5.928.181,15	1.731.598,73	210.645,16	493.661,00	335.049,22	8.699.135,26	127901 - OSPEPRI	118.563,62	118.563,62	236.112,75	76.467,46	120.000,00
1468	BURGOS , EUDES VIONEY	20-28255742-9	07/01/2022		4.105.521,96	1.643.348,55	158.051,33	493.661,00		6.400.582,84	127901 - OSPEPRI	82.110,44	82.110,44	177.207,66	76.467,46	120.000,00
1469	SERRANO , JOSE ARIEL	20-30009501-2	07/01/2022		4.618.992,79	1.615.772,61	171.424,58	493.661,00	14.427,86	6.914.278,84	127901 - OSPEPRI	92.379,86	92.379,86	192.185,70	76.467,46	120.000,00
1475	ZURITA , ISAIAS EMILIANO	20-32119928-4	17/01/2022		5.299.545,99	1.828.730,59	196.016,63	493.661,00	141.973,66	7.959.927,87	127901 - OSPEPRI	105.990,92	105.990,92	219.728,80	76.467,46	120.000,00
1476	GALLEGOS , MAURICIO DANIEL	20-28702723-1	14/01/2022		5.473.302,81	1.162.652,29	182.466,50	493.661,00	143.139,93	7.455.222,53	127901 - OSPEPRI	109.466,06	109.466,06	204.552,64	76.467,46	120.000,00
1488	GALLUCCI , CLAUDIO GASTON	20-31595806-8	14/02/2022		4.197.465,46	1.408.286,28	154.112,27	493.661,00	8.854,30	6.262.379,31	127901 - OSPEPRI	83.949,31	83.949,31	172.795,92	76.467,46	120.000,00
1496	URRUTIA SALINAS , DANIEL ADRIAN	23-36713067-9	02/03/2022		3.992.834,38	1.324.416,98	146.351,53	493.661,00		5.957.263,89	127901 - OSPEPRI	79.856,69	79.856,69	163.908,09	76.467,46	120.000,00
1497	LOPETEGUI , ERNESTO EDUARDO	20-34715009-7	02/03/2022		4.547.937,66	1.134.775,11	156.230,47	493.661,00		6.332.604,24	127901 - OSPEPRI	90.958,75	90.958,75	175.168,30	76.467,46	120.000,00
1501	CONCHA , ROBERTO ALEJANDRO	20-37231699-4	14/03/2022		3.455.074,20	1.297.380,04	130.627,03	493.661,00		5.376.742,27	127901 - OSPEPRI	69.101,48	69.101,48	146.492,44	69.101,48	120.000,00
1516	LAIMES , OMAR FELICIANO	20-23058900-4	04/05/2022		5.614.496,85	1.439.108,04	193.961,45	493.661,00	261.997,52	8.003.224,86	127901 - OSPEPRI	112.289,94	112.289,94	217.426,99	76.467,46	120.000,00
1520	LOPEZ , JONATAN ARIEL	20-39694477-5	20/05/2022		4.235.366,71	1.232.810,98	150.675,15	493.661,00	37.055,98	6.149.569,82	127901 - OSPEPRI	84.707,34	84.707,34	168.565,58	76.467,46	120.000,00
1521	INDAVER , ALAN JAVIER	20-39866822-8	20/05/2022		7.309.458,71	1.643.525,67	240.159,04	493.661,00	719.063,21	10.405.867,63	127901 - OSPEPRI	146.189,18	146.189,18	275.794,31	76.467,46	120.000,00
1529	MARILUAN , IVAN ANDRES	20-39585135-8	13/06/2022		3.772.897,04	1.043.400,16	132.384,17	493.661,00		5.442.342,37	127901 - OSPEPRI	75.457,94	75.457,94	148.460,44	75.457,94	120.000,00
1532	MARTINEZ , JORGE LAUTARO	20-41370342-6	21/06/2022		6.210.836,79	1.217.804,17	200.189,61	493.661,00	223.630,99	8.346.122,56	119906 - OSSB	124.216,74	124.216,74	228.864,92	76.467,46	120.000,00
1549	DEL COL , ROBERTO CEFERINO	20-33292382-0	16/08/2022		2.408.624,07	1.111.160,97	96.700,35	493.661,00		4.110.146,39	127901 - OSPEPRI	48.172,48	48.172,48	108.494,56	48.172,48	120.000,00
1580	VALDEBENITO , DARIO ALEJANDRO	27-37461477-6	14/11/2022		5.944.539,06	1.553.440,29	206.191,94	493.661,00	361.519,45	8.559.351,74	127901 - OSPEPRI	118.890,78	118.890,78	231.125,14	76.467,46	120.000,00
1581	OTALORA , AGUSTIN	23-39680776-9	14/11/2022		7.975.562,61	1.831.362,73	269.740,91	493.661,00	844.799,75	11.415.127,00	127901 - OSPEPRI	159.511,25	159.511,25	302.299,99	76.467,46	120.000,00
1582	ZAGAL , DANIEL NICOLAS	20-34966839-5	14/11/2022		7.552.872,06	1.582.479,71	251.846,28	493.661,00	759.864,78	10.640.723,83	127901 - OSPEPRI	151.057,44	151.057,44	281.615,94	76.467,46	120.000,00
1583	NAVARRETE , GUSTAVO NICOLAS	23-36514018-9	16/11/2022		7.399.250,67	1.599.710,49	247.503,36	493.661,00	698.198,33	10.438.323,85	127901 - OSPEPRI	147.985,01	147.985,01	277.393,94	76.467,46	120.000,00
1600	HERNANDEZ , PABLO NICOLAS	20-29027347-2	24/01/2023		4.948.001,97	1.256.823,59	170.600,55	493.661,00	142.067,01	7.011.154,12	127901 - OSPEPRI	98.960,04	98.960,04	191.262,78	76.467,46	120.000,00
1601	BRAVO , OSCAR DANIEL	20-40181861-9	01/02/2023		2.638.719,58	1.059.133,86	101.601,32	493.661,00		4.293.115,76	127901 - OSPEPRI	52.774,39	52.774,39	113.983,65	52.774,39	120.000,00
1602	HERRERO , HORACIO HECTOR	20-38082809-0	01/02/2023		3.620.579,10	873.587,61	123.518,20	493.661,00		5.111.345,91	127901 - OSPEPRI	72.411,58	72.411,58	138.530,54	72.411,58	120.000,00
1603	OJEDA , JOSE ALBERTO	20-36219069-0	01/02/2023		3.618.753,99	771.700,08	120.663,71	493.661,00		5.004.778,78	127901 - OSPEPRI	72.375,08	72.375,08	135.333,53	72.375,08	120.000,00
1611	RIVERA , JENIFER DANIELA	23-35596071-4	22/03/2023		2.331.692,66	1.213.212,71	97.391,74	493.661,00		4.135.958,11	400800 - OSDE	46.633,85	46.633,85	109.268,91	46.633,85	120.000,00
1619	ARIAS , TOMAS ANDRES	20-36816794-1	04/05/2023		6.870.812,30	1.669.594,83	234.882,61	493.661,00	542.604,70	9.811.555,44	127901 - OSPEPRI	137.416,25	137.416,25	263.258,69	76.467,46	120.000,00
1621	DOMINGUES , ROBERTO ENRIQUE	20-32095462-3	04/05/2023		12.696.518,39	1.874.672,37	362.230,62	493.661,00	1.810.521,09	17.237.603,47	127901 - OSPEPRI	253.930,37	253.930,37	448.002,64	76.467,46	120.000,00
1622	ROJAS , MARCELINO LUIS	20-30403710-6	04/05/2023		6.501.342,19	1.423.511,37	217.940,76	493.661,00	427.305,03	9.063.760,35	127901 - OSPEPRI	130.026,84	130.026,84	244.283,83	76.467,46	120.000,00
1623	RIVEROS , WALTER LEONARDO	23-42306541-9	04/05/2023		7.454.899,08	1.870.080,91	256.476,36	493.661,00	769.479,83	10.844.597,18	127901 - OSPEPRI	149.097,98	149.097,98	287.443,69	76.467,46	120.000,00
1627	BADILLA , LUCIANO EXEQUIEL	20-31478016-8	01/06/2023		5.722.989,95	1.202.535,92	179.597,60	493.661,00	190.337,06	7.789.121,53	127901 - OSPEPRI	114.459,80	114.459,80	213.153,71	76.467,46	120.000,00
1628	HANZ , FACUNDO NICOLAS	20-36955352-7	04/07/2023		4.432.446,06	1.390.878,52	160.100,52	493.661,00	50.783,46	6.527.869,56	127901 - OSPEPRI				76.467,46	120.000,00
1629	AYAN ABDALA , YAMIL HASAN	20-36768964-2	06/07/2023		2.200.912,68	1.043.400,16	89.118,55	493.661,00		3.827.092,39	127901 - OSPEPRI	44.018,25	44.018,25	100.002,94	44.018,25	120.000,00
1656	ALANIZ HOCQUART , JUAN MANUEL	20-40066879-6	11/06/2024		3.460.469,18	1.009.437,65	122.850,49	493.661,00		5.086.418,32	127901 - OSPEPRI	69.209,38	69.209,38	137.782,72	69.209,38	120.000,00
1658	BUSTAMANTE , NICOLAS FEDERICO	20-31314255-9	18/06/2024		2.534.624,67	975.475,14	96.433,78	493.661,00		4.100.194,59	127901 - OSPEPRI	50.692,49	50.692,49	108.196,01	50.692,49	120.000,00
1665	RUBILAR , BRANDON ANDRES	23-42448498-9	02/09/2024		2.849.442,55	873.587,61	102.294,25	493.661,00		4.318.985,41	127901 - OSPEPRI	56.988,85	56.988,85	114.759,74	56.988,85	120.000,00
1666	AZOCAR , LEANDRO GABRIEL	20-34882216-1	02/09/2024		4.883.932,59	1.213.678,16	167.649,68	493.661,00		6.758.921,43	127901 - OSPEPRI	97.678,65	97.678,65	187.957,82	76.467,46	120.000,00
1671	RIVAS , SEBASTIAN	20-33637413-9	10/11/2024		6.851.849,09	2.006.095,16	243.622,16	493.661,00	532.373,15	10.127.600,56	127901 - OSPEPRI	137.036,98	137.036,98	273.046,99	76.467,46	120.000,00
1675	CARDENAS , FAUSTO ESTEBAN	20-36840025-5	10/12/2024		5.314.067,71	1.508.499,75	187.602,61	493.661,00	232.656,80	7.736.487,87	127901 - OSPEPRI	106.281,35	106.281,35	210.305,10	76.467,46	120.000,00
1678	RIQUELME , CRISTIAN HECTOR	20-36151236-8	07/01/2025		10.504.622,63	1.741.947,10	338.137,56	493.661,00	1.454.912,26	14.533.280,55	127901 - OSPEPRI	210.092,45	210.092,45	377.541,22	76.467,46	120.000,00
1679	GOMEZ , JOSE MARIA	20-27985118-9	23/01/2025		3.626.803,11	1.406.612,22	138.359,90	493.661,00		5.665.436,23	127901 - OSPEPRI	72.536,06	72.536,06	155.153,25	72.536,06	120.000,00
1680	GUEVARA , SERGIO ALBERTO	20-27367612-1	24/01/2025		3.888.864,27	1.597.078,35	150.814,78	493.661,00		6.130.418,40	127901 - OSPEPRI	77.777,29	77.777,29	169.102,72	76.467,46	120.000,00
1681	BRAVO , FACUNDO YAMIL	20-38710630-9	03/02/2025		3.798.597,32	1.386.752,51	142.541,58	493.661,00		5.821.552,41	127901 - OSPEPRI	75.971,95	75.971,95	159.836,74	75.971,95	120.000,00
1682	REYNA , PEDRO	20-42910890-0	03/02/2025		4.168.440,75	1.795.933,53	163.982,63	493.661,00		6.622.017,91	127901 - OSPEPRI	83.368,82	83.368,82	183.850,70	76.467,46	120.000,00
1684	GARCIA , FACUNDO FEDERICO	23-39217245-9	12/02/2025		3.280.979,86	1.130.019,44	121.229,18	493.661,00		5.025.889,48	127901 - OSPEPRI	65.619,60	65.619,60	135.966,86	65.619,60	120.000,00
1685	HUINCA BETANZO , CELSO EZEQUIEL	20-32699024-9	12/02/2025		4.190.499,43	1.700.596,78	161.965,80	493.661,00		6.546.723,01	127901 - OSPEPRI	83.809,99	83.809,99	181.591,86	76.467,46	120.000,00
1686	IBARRA , BLAS ARMANDO	20-36692991-7	12/02/2025		4.566.487,89	1.799.359,54	175.032,34	493.661,00	51.071,38	7.085.612,15	127901 - OSPEPRI	91.329,76	91.329,76	196.226,40	76.467,46	120.000,00
1687	LEGUIZAMON , ARMANDO GABRIEL	20-29213135-7	17/02/2025		3.069.271,76	1.346.403,43	121.357,88	493.661,00		5.030.694,07	127901 - OSPEPRI	61.385,44	61.385,44	136.110,99	61.385,44	120.000,00
1690	BLUMENTHAL , ERIC IVAN	20-36947085-0	05/03/2025		6.442.548,17	1.797.400,22	226.613,10	493.661,00	494.965,74	9.455.188,23	127901 - OSPEPRI	128.850,96	128.850,96	253.996,85	76.467,46	120.000,00
1691	IVANOFF , JUAN CARLOS	20-25860513-7	05/03/2025		5.772.531,94	1.518.875,30	200.506,47	493.661,00	2.376,57	7.987.951,28	127901 - OSPEPRI	115.450,64	115.450,64	224.757,41	76.467,46	120.000,00
1692	LAFUENTE , VICTOR DANIEL	20-36955285-7	05/03/2025	30/01/2026	5.148.209,26	1.428.267,04	169.929,94	493.661,00		7.240.067,24	127901 - OSPEPRI	102.964,19	102.964,19	202.392,19	82.839,74	120.000,00
1699	BORDA , DAMIAN NICOLAS	20-42772203-2	17/03/2025		3.922.357,60	1.460.434,44	147.975,78	493.661,00		6.024.428,82	127901 - OSPEPRI	78.447,15	78.447,15	165.923,04	76.467,46	120.000,00
1700	GONZALEZ , DANIEL OSVALDO	20-37603500-0	17/03/2025		5.520.876,46	1.628.917,33	196.608,85	493.661,00	207.247,56	8.047.311,20	127901 - OSPEPRI	110.417,53	110.417,53	220.392,08	76.467,46	120.000,00
1701	HEFFNER , RODRIGO EZEQUIEL	20-43359150-0	17/03/2025		5.360.017,87	1.698.801,67	194.104,97	493.661,00	231.280,03	7.977.865,54	127901 - OSPEPRI	107.200,36	107.200,36	217.587,74	76.467,46	120.000,00
1702	LLANCAFILO , NELSON EDUARDO	23-31805335-9	17/03/2025		4.407.110,75	1.380.201,73	159.109,37	493.661,00		6.440.082,85	127901 - OSPEPRI	88.142,22	88.142,22	178.392,65	76.467,46	120.000,00
1705	DOMINGUEZ , VICTOR ARIEL	20-28588421-8	03/04/2025		9.212.195,54	1.918.146,22	306.678,51	493.661,00	1.511.222,16	13.441.903,43	127901 - OSPEPRI				76.467,46	120.000,00
1706	JARA , CLAUDIO MARCELO	20-24054998-1	03/04/2025		8.262.249,01	1.939.801,04	280.615,90	493.661,00	992.595,27	11.968.922,22	127901 - OSPEPRI	165.244,98	165.244,98	314.479,98	76.467,46	120.000,00
1708	ARENA , CESAR MARTIN	20-27002867-6	03/04/2025		6.346.110,22	1.684.370,45	220.847,93	493.661,00	452.712,67	9.197.702,27	127901 - OSPEPRI	126.922,20	126.922,20	247.539,86	76.467,46	120.000,00
1709	MARTINEZ , LUCAS YAMIL	20-34812864-8	03/04/2025		6.725.870,78	1.804.952,24	234.618,83	493.661,00	574.555,46	9.833.658,31	127901 - OSPEPRI	134.517,42	134.517,42	262.963,25	76.467,46	120.000,00
1710	FERNANDEZ , ERIC DAMIAN	20-27257789-8	03/04/2025		7.723.468,49	1.831.526,94	262.807,06	493.661,00	790.780,08	11.102.243,57	127901 - OSPEPRI	154.469,37	154.469,37	294.534,07	76.467,46	120.000,00
1711	LAVALLE , DIEGO ARIEL	20-31156413-8	03/04/2025		3.796.329,41	1.378.899,25	138.371,97	493.661,00		5.807.261,63	127901 - OSPEPRI	75.926,59	75.926,59	159.408,02	75.926,59	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: **Enero 2026**

85.245,76

PETROLEROS PRIVADOS DE NEUQUEN

Nº	EMPLEADO	CUIL	F.INGRESO	F.EGRESO	REMUNERAT.	VIANDAS	SUMA EXP 2024 S/ REM	VIANDA FIJA	VIANDA COMPLEMENTARIA	TOTAL	OBRA SOCIAL	APORTE Solidario	SINDICATO	MUTUAL 3%	ART. 22	CONTRIB. EXT
1712	VIVERO , CESAR ISAAC	20-25374454-6	23/04/2025		3.293.430,11	1.352.954,21	127.707,67	493.661,00		5.267.752,99	127901 - OSPEPRI	65.868,60	65.868,60	143.222,76	65.868,60	120.000,00
1716	OSTERTAG , FERNANDO	20-38082271-8	19/05/2025		5.626.947,81	1.679.614,78	200.923,58	493.661,00	232.947,44	8.234.094,61	127901 - OSPEPRI	112.538,96	112.538,96	225.224,58	76.467,46	120.000,00
1717	MACAYA , BRUNO JULIAN	20-40439521-2	26/05/2025		1.952.770,95	907.550,12	78.549,97	493.661,00		3.432.532,04	127901 - OSPEPRI	39.055,42	39.055,42	88.166,13	39.055,42	120.000,00
1718	AQUEVEQUE , ANGEL RODRIGO	20-29497778-4	26/05/2025		4.081.890,97	1.722.251,60	159.572,57	493.661,00		6.457.376,14	127901 - OSPEPRI	81.637,82	81.637,82	178.911,46	76.467,46	120.000,00
1721	BRAVO , ANDRES FERNANDO	20-27393937-8	02/06/2025		4.274.365,16	1.427.265,80	156.751,16	493.661,00	33.475,09	6.385.518,21	127901 - OSPEPRI				76.467,46	120.000,00
1723	MORA , MARCELO DANIEL	20-28238143-6	10/06/2025		3.028.947,52	1.181.510,76	115.709,71	493.661,00		4.819.828,99	127901 - OSPEPRI	60.578,95	60.578,95	129.785,04	60.578,95	120.000,00
1725	RIERA , FRANCO JOSUE	20-40612719-3	25/06/2025		3.939.903,85	1.466.535,75	148.626,62	493.661,00		6.048.727,22	127901 - OSPEPRI	78.798,08	78.798,08	166.651,99	76.467,46	120.000,00
1726	DURAN POBLET , VICTOR MAXIMILIAI	20-35312383-2	02/07/2025		4.958.254,47	1.937.004,69	189.603,31	493.661,00	87.333,43	7.665.856,90	127901 - OSPEPRI	99.165,09	99.165,09	212.545,87	76.467,46	120.000,00
1735	PICHUMIL , MIGUEL MAXIMILIANO	20-42350029-9	25/08/2025		3.057.913,74	1.471.291,42	124.482,55	493.661,00		5.147.348,71	127901 - OSPEPRI	61.158,27	61.158,27	139.610,63	61.158,27	120.000,00
1739	GONZAGA , FRANCISCO LUIS	20-43891848-6	20/10/2025		1.931.754,23	1.043.400,16	81.710,52	493.661,00		3.550.525,91	127901 - OSPEPRI	38.635,08	38.635,08	91.705,95	38.635,08	120.000,00
1741	ARGAÑARAZ , ALEJANDRO EMANUEL	23-37658117-9	23/10/2025		3.897.805,09	1.642.183,10	152.302,27	493.661,00	15.636,05	6.201.587,51	127901 - OSPEPRI				76.467,46	120.000,00
1742	REFOJOS , ROBERTO PABLO	20-37080369-3	03/11/2025		5.324.089,10	1.611.948,13	187.560,89	493.661,00	289.083,86	7.906.342,98	127901 - OSPEPRI				76.467,46	120.000,00
1748	OLIVERA , SANTIAGO EMANUEL	20-40294440-5	16/12/2025		2.213.821,08	695.894,62	79.909,46	493.661,00		3.483.286,16	127901 - OSPEPRI				44.276,42	120.000,00
1749	ABEIRO , LUIS MARCELO	20-29984141-4	15/12/2025		2.723.888,31	1.039.946,97	103.417,33	493.661,00		4.360.913,61	400800 - OSDE	54477,77	54477,77	116017,58	54.477,77	120.000,00
1754	STARIK , MATIAS EMANUEL	20-36928471-2	27/01/2026		207.784,46	669.812,55	23.979,58	493.661,00		1.395.237,59	127901 - OSPEPRI				4.155,69	120.000,00
1755	LAMELA , SANTIAGO TOMAS	20-38812105-0	27/01/2026		244.278,08	669.812,55	24.983,99	493.661,00		1.432.735,62	127901 - OSPEPRI				4.885,56	120.000,00
					712.120.710,66	203.152.423,22	25.064.007,10	68.125.218,00	33.214.733,44	1.041.677.092,42		**13.519.089,40**	**13.519.089,40**	**26.700.272,60**	**10.005.014,31**	**16.800.000,00**

Mes de : **enero-2026** **SINDICATO PRIVADOS CIPOLLETTI**

	SINDICATO	DETALLE	CUENTA Nro.	CBU	BANCO	IMPORTE
6	SINDICATO PRIVADO CIPOLLETTI	APORTE SOLIDARIO	109255/1	0970011610001092550016 CUIT: 30-55764090-4	BPN	$ 13.519.089,39
		CUOTA SINDICAL			BPN	$ 13.519.089,39
		CONTRIB. EXTRAORDINARIA			BPN	$ 16.800.000,00
		ART 22			BPN	$ 10.005.014,32
						$ 53.843.193,10
		CUOTA MUTUAL	109695/1	0970099410001096950010 CUIT: 30-55764106-4	BPN	$ 26.700.272,53

Comprobante de transferencia

Santander

Estado : procesada

11-02-2026 21:00

Datos de transferencia

Importe	$ 13.519.089,39
Fecha de ejecución	11/02/2026
Plazo de acreditación	Inmediato
Concepto	Varios
Número de comprobante	12269942
Información adicional	PPCIPO CUOT SINDIC

Datos de quien recibe la transferencia

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

Datos de quien realizó la transferencia

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

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

Comprobante de transferencia

Santander

Estado : procesada

11-02-2026 21:00

Datos de transferencia

Importe	$ 10.005.014,32
Fecha de ejecución	11/02/2026
Plazo de acreditación	Inmediato
Concepto	Varios
Número de comprobante	12222788
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
Imprimí este comprobante solo si lo necesitás. Proteger el medio ambiente está en nuestras manos.

Comprobante de transferencia

Santander

Estado : procesada

11-02-2026 20:59

Datos de transferencia

Importe	$ 26.700.272,53
Fecha de ejecución	11/02/2026
Plazo de acreditación	Inmediato
Concepto	Varios
Número de comprobante	12222896
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

Estado : procesada

11-02-2026 21:00

Datos de transferencia

Importe	$ 16.800.000,00
Fecha de ejecución	11/02/2026
Plazo de acreditación	Inmediato
Concepto	Varios
Número de comprobante	12269966
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
Imprimí este comprobante solo si lo necesitás. Proteger el medio ambiente está en nuestras manos.

Comprobante de transferencia

Santander

Estado : procesada

11-02-2026 21:00

Datos de transferencia

Importe	$ 13.519.089,39
Fecha de ejecución	11/02/2026
Plazo de acreditación	Inmediato
Concepto	Varios
Número de comprobante	12262547
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: **Enero 2026**

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		7.932.659,34	1.248.810,32	266.288,00	493.661,00	165.408,36	10.106.827,02	400800 - OSDE	183.629,39	283.432,73	76.467,46	120.000,00
711	LUNA , JONATHAN JOSE	20-37207215-7	07/12/2010		6.613.838,76	1.163.208,26	174.577,77	493.661,00	34.583,24	8.479.869,03	400800 - OSDE	155.540,94	238.548,74	76.467,46	120.000,00
783	REYES ALEGRIA , JORGE ESTEBAN	20-27773037-6	12/08/2011		8.080.928,31	1.267.833,00	270.892,36	493.661,00	179.317,48	10.292.632,15	400800 - OSDE	186.975,23	288.589,61	76.467,46	120.000,00
787	LILLO , RAMIRO CARLOS MARTIN	23-24398171-9	03/01/2012		4.179.695,33	713.212,71	148.254,20	493.661,00		5.534.823,24	400800 - OSDE	97.858,16	151.234,87	76.467,46	120.000,00
788	VAN CAUWENBERGHE , ALFREDO	20-28718484-1	16/01/2012		11.331.108,37	762.924,90	346.450,30	493.661,00	436.102,50	13.370.247,07	400800 - OSDE	241.880,67	373.214,51	76.467,46	120.000,00
791	PARRA , JUAN SEBASTIAN	20-31613894-3	15/02/2012		7.606.099,37	1.186.388,91	255.582,09	493.661,00	54.990,40	9.596.721,77	400800 - OSDE	175.849,77	271.442,11	76.467,46	120.000,00
824	GOMEZ , CLAUDIA ROXANA	27-17943817-3	25/06/2012		3.700.831,54	713.212,71	135.074,46	493.661,00	87.026,00	5.129.805,71	400800 - OSDE	88.280,88	136.473,56	76.467,46	120.000,00
947	MEDINA , SOLEDAD DE LOS ANGELES	23-28168636-4	01/08/2014		2.945.352,61	713.212,71	114.281,46	493.661,00	26.140,15	4.292.647,93	106609 - OSEN	73.171,31	113.185,40	73.171,31	120.000,00
1041	COCUZZA , JUAN CARLOS	20-21038598-4	05/01/2017		3.667.858,69	1.042.790,68	143.237,90	493.661,00		5.347.548,27	400800 - OSDE	94.212,99	145.616,62	76.467,46	120.000,00
1048	VILLABLANCA , MARCOS DAMIAN	20-28234550-2	26/01/2017		8.479.129,26	3.065.988,47	332.601,48	493.661,00	203.664,05	12.575.044,26	400800 - OSDE	230.902,35	356.331,58	76.467,46	120.000,00
1075	QUIROZ , LUCAS GONZALO	20-31626577-5	03/08/2017		10.209.558,47	1.017.233,20	322.581,26	493.661,00	377.165,82	12.420.199,75	127901 - OSPEPRI	224.535,83	346.481,19	76.467,46	120.000,00
1164	RAUQUE , JOSE CARLOS	23-23494562-9	06/06/2018		9.239.546,10	1.051.031,50	296.813,90	493.661,00	283.078,96	11.364.131,46	400800 - OSDE	205.811,55	317.621,74	76.467,46	120.000,00
1214	PEREYRA , MARTIN ALEJANDRO	20-35608385-8	01/11/2018		8.647.130,53	1.236.922,15	285.625,15	493.661,00	238.863,21	10.902.202,04	400800 - OSDE	197.681,05	305.090,33	76.467,46	120.000,00
1234	FRANCISCOVICH , JORGE FEDERICO	20-30999507-5	22/01/2019		3.455.655,85	713.212,71	128.326,50	493.661,00		4.790.856,06	400800 - OSDE	83.377,37	128.915,85	76.467,46	120.000,00
1267	FERNANDEZ , DAVID ALEXANDER	23-95942157-9	01/07/2019		9.744.223,63	840.197,05	304.901,33	493.661,00	335.505,28	11.718.488,29	400800 - OSDE	211.688,41	326.679,66	76.467,46	120.000,00
1269	PILQUINAO , GASTON EMANUEL	20-40961148-7	01/07/2019		6.991.216,92	1.398.001,25	244.482,91	493.661,00	95.755,42	9.223.117,50	400800 - OSDE	167.784,36	259.011,03	76.467,46	120.000,00
1270	ESQUIBEL , LUCAS OSMAR	20-32428115-1	01/07/2019		9.670.749,61	2.278.847,90	343.217,96	493.661,00	318.861,22	13.105.337,69	400800 - OSDE	238.991,95	368.784,47	76.467,46	120.000,00
1291	LAZCANO , CRISTINA GISELLE	27-31805233-1	02/12/2019		9.159.738,26	1.096.628,88	295.872,34	493.661,00	279.892,16	11.325.792,64	106609 - OSEN	205.127,34	316.567,18	76.467,46	120.000,00
1304	GONZALEZ , NICOLAS DANIEL	20-34860679-5	15/10/2020		8.006.822,98	1.629.817,70	278.815,64	493.661,00	110.703,62	10.519.820,94	400800 - OSDE	192.732,81	297.463,69	76.467,46	120.000,00
1306	ANDREUCETTI , ADRIAN MARCELO	20-32978662-6	02/11/2020		4.933.879,45	747.011,01	169.941,79	493.661,00	-197,34	6.344.295,91	127901 - OSPEPRI	113.617,81	175.524,97	76.467,46	120.000,00
1328	STOPPO , JONATAN EMMANUEL	20-33508478-1	11/01/2021		7.620.901,40	1.236.922,15	257.380,31	493.661,00	99.158,96	9.708.023,82	400800 - OSDE	177.156,47	273.456,12	76.467,46	120.000,00
1330	MUGUERZA , XAVIER	20-38082252-1	11/01/2021		7.968.394,75	932.737,45	258.572,29	493.661,00	171.248,06	9.824.613,55	400800 - OSDE	178.022,64	274.791,13	76.467,46	120.000,00
1333	ELGUETA , ANDRES DAMIAN	20-33823476-8	26/01/2021		11.346.371,98	1.552.545,55	355.355,65	493.661,00	436.102,50	14.184.036,68	400800 - OSDE			76.467,46	120.000,00
1339	PEREYRA , DANIEL OMAR	20-28623434-9	01/02/2021		6.358.572,90	1.085.322,43	218.464,85	493.661,00	60.138,28	8.216.159,46	400800 - OSDE	148.877,91	229.870,81	76.467,46	120.000,00
1340	ALVAREZ , LUCIANO IVAN	20-38082200-9	08/02/2021		4.061.598,03	792.444,18	147.184,49	493.661,00	-20.175,68	5.474.712,02	400800 - OSDE	97.080,84	150.036,80	76.467,46	120.000,00
1346	MAZA , CARLOS FACUNDO	20-32369824-5	19/02/2021		7.862.762,15	747.011,01	250.553,24	493.661,00	77.500,87	9.431.488,27	400800 - OSDE			76.467,46	120.000,00
1386	PADULA , AXEL MICHAEL	20-38808805-3	01/06/2021		8.328.026,47	1.101.728,95	273.121,56	493.661,00	184.931,62	10.381.469,60	400800 - OSDE	188.595,11	291.086,31	76.467,46	120.000,00
1388	GUERRERO , FERNANDO LUIS	20-22100433-8	22/06/2021		6.667.965,94	773.542,55	218.399,16	493.661,00	104.090,36	8.257.659,01	400800 - OSDE	148.830,17	229.797,23	76.467,46	120.000,00
1393	MEMBRIVES , JOSE FRANCISCO	20-31613790-4	16/06/2023		7.936.272,53	1.434.447,67	271.496,73	493.661,00	164.845,89	10.300.723,82	400800 - OSDE	187.414,40	289.266,51	76.467,46	120.000,00
1439	TKACZEK , SERGIO MARCELO	20-28550985-9	15/11/2021		8.664.185,32	1.163.208,26	284.065,73	493.661,00	301.261,18	10.906.381,49	400800 - OSDE			76.467,46	120.000,00
1453	IGLESIAS , DAVID ANDRES	20-36427495-6	15/12/2021		3.721.918,04	1.017.233,20	144.022,35	493.661,00	-118.582,89	5.258.251,70	400800 - OSDE			76.467,46	120.000,00
1512	ZIROLDO , TOMAS MARTIN	23-40252516-9	18/04/2022		5.143.228,57	678.429,15	146.021,83	493.661,00	13.844,25	6.475.184,80	400800 - OSDE			76.467,46	120.000,00
1525	VERGARA , JUAN JOSE	20-30917270-2	03/06/2022		7.598.232,91	1.017.233,20	250.709,92	493.661,00	136.562,12	9.496.399,15	400800 - OSDE	172.309,32	265.985,28	76.467,46	120.000,00
1530	D AMELIO , TANIA	23-35312003-4	15/06/2022		3.981.490,69	831.835,18	146.063,86	493.661,00	-3.643,58	5.449.407,15	400800 - OSDE	96.266,52	148.781,69	76.467,46	120.000,00
1571	DI CESARE , OSVALDO CEFERINO	20-21377814-6	17/10/2022		12.749.719,59	1.068.094,86	330.640,64	493.661,00	436.102,50	15.078.218,59	400800 - OSDE			76.467,46	120.000,00
1574	MACAYA , NICOLAS EZEQUIEL	20-37663467-2	20/10/2022		10.941.252,71	1.017.233,20	315.595,78	493.661,00	433.606,04	13.201.348,73	400800 - OSDE	239.169,72	368.222,45	76.467,46	120.000,00
1584	PETRACCA , MARCO ANTONIO	23-32778751-9	22/11/2022		6.290.788,01	1.861.634,15	237.965,59	493.661,00	48.055,96	8.932.104,71	400800 - OSDE	163.048,44	251.711,63	76.467,46	120.000,00
1590	JURADO CORDERO , FAUSTINO	20-95660959-4	19/12/2022		8.281.788,65	1.060.828,10	270.723,24	493.661,00	263.403,91	10.370.404,90	400800 - OSDE			76.467,46	120.000,00
1598	CASANOVA , ISIDRO ANTONIO	20-22587931-2	19/01/2023		8.329.817,28	762.924,90	263.845,96	493.661,00	208.226,42	10.058.475,56	400800 - OSDE	181.854,84	280.697,64	76.467,46	120.000,00
1604	RAMOS , MIGUEL ANGEL	20-23625691-0	01/02/2023		5.755.421,07	762.924,90	192.991,01	493.661,00	22.954,25	7.227.952,23	400800 - OSDE	130.366,92	201.340,11	76.467,46	120.000,00
1614	IRIARTE , NICOLAS ALEJANDRO	20-30443614-0	12/04/2023		6.202.069,20	1.707.089,85	231.270,27	493.661,00	47.327,64	8.681.417,96	400800 - OSDE	158.183,18	244.212,88	76.467,46	120.000,00
1616	SZIKORA , FACUNDO FABIAN	20-39428067-5	08/05/2023		6.087.798,41	763.910,16	147.422,31	493.661,00	32.898,78	7.525.690,66	400800 - OSDE	137.034,17	209.973,93	76.467,46	120.000,00
1631	SANCHEZ , IVAN ANDRES	20-30725709-3	06/07/2023		6.593.030,16	762.924,90	216.044,48	493.661,00	94.389,40	8.160.049,94	400800 - OSDE			76.467,46	120.000,00
1634	CLARKE , GONZALO RAUL	20-34525113-9	20/07/2023		6.417.640,03	797.708,46	162.303,93	493.661,00	55.509,76	7.926.823,18	400800 - OSDE	144.306,97	221.329,57	76.467,46	120.000,00
1635	BALCEDO , CARLOS ABEL	20-22028690-9	21/07/2023		7.746.080,72	1.236.922,15	260.825,61	493.661,00	-3.883,50	9.733.605,98	400800 - OSDE	179.660,06	277.314,85	76.467,46	120.000,00
1646	ORELLANA , RODRIGO JOSE	20-34882709-0	06/11/2023		6.084.801,17	781.137,73	202.557,79	493.661,00	48.211,70	7.610.369,39	400800 - OSDE	137.318,78	212.054,90	76.467,46	120.000,00
1653	SANDOVAL , PABLO ADOLFO	23-30397517-9	03/06/2024		8.085.403,90	713.212,71	255.750,76	493.661,00	183.535,36	9.731.563,73	400800 - OSDE	175.972,33	271.631,02	76.467,46	120.000,00
1654	DE LUCIA , FLORENCIA AGUSTINA	27-39584527-1	03/06/2024		3.335.372,25	763.910,16	126.411,29	493.661,00		4.719.354,70	127208 - OSMMEDT	81.985,65	126.770,81	76.467,46	120.000,00
1661	GARCIA , MARCELO IVAN	20-30609000-4	15/07/2024		5.130.031,89	1.068.094,86	184.177,65	493.661,00	5.160,67	6.881.126,07	400800 - OSDE	123.962,54	191.469,13	76.467,46	120.000,00
1667	RAHN , ROMINA GISEL	27-35310688-6	09/09/2024		4.035.930,97	781.137,73	146.166,87	493.661,00	-14.830,18	5.442.066,39	400800 - OSDE	96.341,37	148.897,07	76.467,46	120.000,00
1697	BERGESIO , MACARENA BELEN	27-37231690-5	10/03/2025		4.468.913,17	797.708,46	158.539,89	493.661,00		5.918.822,52	400800 - OSDE	105.332,43	162.754,85	76.467,46	120.000,00
1727	AGHETONI , MAYRA JESSICA	27-32664944-4	15/07/2025		2.759.572,22	713.212,71	109.168,24	493.661,00		4.075.614,17	400800 - OSDE			69.455,70	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: **Enero 2026**

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
1729	CENARDO , MARCELA	27-34324513-6	01/08/2025	20/12/2025	663.567,98	132.111,08	22.519,22			818.198,28	400800 - OSDE	15.913,58	24.545,95	15.913,58	120.000,00
10052	PARADA , NICOLAS EMILIANO	20-38906706-8	06/03/2019		4.557.150,76	1.017.233,20	167.010,41	493.661,00		6.235.055,37	003108 - OSPANA	111.487,68	172.241,83	76.467,46	120.000,00
10260	NOVOA , ROBERTO GONZALO	20-29551796-5	01/11/2023		5.717.137,79	1.051.195,71	199.871,41	493.661,00	13.593,88	7.475.459,79	400800 - OSDE	135.366,67	209.046,15	76.467,46	120.000,00
10304	SANCHEZ , NICOLAS VALENTIN	20-41928074-8	01/07/2024		3.654.754,97	678.429,15	132.848,95	493.661,00		4.959.694,07	400800 - OSDE			76.467,46	120.000,00
	TOTALES				375.743.987,96	58.550.706,08	12.413.882,07	27.151.355,00	6.708.405,06	480.568.336,17		**7.081.508,88**	**10.927.496,49**	**4.211.315,97**	**6.720.000,00**

Mes de : **enero-2026** **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	$ 7.081.508,88
		CONTRIBUCION SOCIO CULTURAL	3-0170000036441-6		BCO HIPOTECARIO	$ 4.211.315,97
		CONTRIB. EXTRAORDINARIA	3-0170000036441-6		BCO HIPOTECARIO	$ 6.720.000,00
						$ 18.012.824,85
		CUOTA MUTUAL	3-0170000036792-5	0440017230000003679257 CUIT: 30-70880139-5	BCO HIPOTECARIO	$ 10.927.496,49

Santander

Comprobante de transferencia

Estado : procesado

11-02-2026 21:01

Datos de transferencia

Importe	$ 18.012.824,85
Fecha de ejecución	11/02/2026
Plazo de acreditación	Inmediato
Concepto	Varios
Número de comprobante	12222743
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
Imprimí este comprobante solo si lo necesitás. Proteger el medio ambiente está en nuestras manos.

Santander

Comprobante de transferencia

Estado : procesado

11-02-2026 21:00

Datos de transferencia

Importe	$ 10.927.496,49
Fecha de ejecución	11/02/2026
Plazo de acreditación	Inmediato
Concepto	Varios
Número de comprobante	12272666
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

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.