Personal de MOTO MECANICA ARGENTINA S.A. - CUIT: 30-50078693-7
RIO PILCOMAYO 451 - LOMA HERMOSA
PLANILLA SINDICAL PETROLEROS CCT 637/2011
Periodo: Junio 2026

PETROLEROS JERARQUICOS DE NEUQUEN

Nº	EMPLEADO	CUIL	F.INGRESO	F.EGRESO	REMUNERAT.	VIANDAS Y NO REM	SUMA EXP 2024 S / REM	ACUERDO 2026	VIANDA FIJA	VIANDA COMPLEMENTARIA	NR	TOTAL	OBRA SOCIAL	SINDICATO	MUTUAL	CONTRIBUCION SOLIDARIA	CONTRIBUCION EXTRAORDINARIA
639	HIGUERA , GUILLERMO ENRIQUE	20-29744641-0	11/08/2008		15.650.967,68	1.381.711,30	139982,79	380000	546.197,40	264.896,29		18.363.755,46	400800 - OSDE	348.253,58	526.579,85	140.039,57	
783	REYES ALEGRIA , JORGE ESTEBAN	20-27773037-6	12/08/2011		14.254.481,30	1.402.758,42	171067,96	380000	546.197,40	246.084,98		17.000.590,06	400800 - OSDE	320.744,79	486.249,23	140.039,57	
787	LILLO , RAMIRO CARLOS MARTIN	23-24398171-9	03/01/2012		7.773.108,15	789.114,27	74.127,10	380000	546.197,40			9.562.546,92	400800 - OSDE	178.844,45	270.490,49	140.039,57	
788	VAN CAUWENBERGHE , ALFREDO	20-28718484-1	16/01/2012		17.332.510,18	844.116,90	206678,18	380000	546.197,40	263568,58		19.573.071,24	400800 - OSDE	371.132,54	562.899,16	140.039,57	
791	PARRA , JUAN SEBASTIAN	20-31613894-3	15/02/2012		20.251.700,31	1.181.763,66	144055,35	380000	546.197,40	482.513,41		22.986.230,13	400800 - OSDE	436.269,28	658.725,58	140.039,57	
824	GOMEZ , CLAUDIA ROXANA	27-17943817-3	25/06/2012		5.862.887,84	789.114,27	69225,61	380000	546.197,40	92.170,56		7.739.595,68	400800 - OSDE	140.640,05	213.036,84	140.039,57	
947	MEDINA , SOLEDAD DE LOS ANGELES	23-28168636-4	01/08/2014		5.166.816,03	789.114,27	68465,02	380000	546.197,40	56.737,26		7.007.329,98	106609 - OSEN	126.718,60	192.131,86	126.718,61	
1041	COCUZZA , JUAN CARLOS	20-21038598-4	05/01/2017		6.308.755,05	1.153.766,60	83625,4	380000	546.197,40			8.472.344,45	400800 - OSDE	156.850,43	237.784,42	140.039,57	
1048	VILLABLANCA , MARCOS DAMIAN	20-28234550-2	26/01/2017		12.574.898,52	844.116,90	170755,24	380000	546.197,40	133431,07		14.649.399,13	400800 - OSDE	275.980,31	419.093,12	140.039,57	
1059	CASTRO , ALEJANDRO JAVIER	20-32762678-8	05/07/2017		12.076.406,11	844.116,90	141290,38	380000	546.197,40	85.632,98		14.073.643,77	400800 - OSDE			140.039,57	
1075	QUIROZ , LUCAS GONZALO	20-31626577-5	03/08/2017		13.927.430,90	1.125.489,20	161290,63	380000	546.197,40	231.401,04		16.371.809,17	127901 - OSPEPRI	308.658,40	467.826,32	140.039,57	
1164	RAUQUE , JOSE CARLOS	23-23494562-9	06/06/2018		13.602.883,07	1.368.557,87	148406,95	380000	546.197,40	237.719,86		16.283.765,15	400800 - OSDE	307.028,82	464.995,44	140.039,57	
1214	PEREYRA , MARTIN ALEJANDRO	20-35608385-8	01/11/2018		16.869.951,31	1.317.164,16	187.565,82	380000	546.197,40	330.023,74		19.630.902,43	400800 - OSDE	371.342,31	562.640,44	140.039,57	
1267	FERNANDEZ , DAVID ALEXANDER	23-95942157-9	01/07/2019		14.728.507,91	1.846.087,20	180.175,63	380000	546.197,40	177119,72		17.858.087,86	400800 - OSDE	339.091,90	514.043,12	140.039,57	
1269	PILQUINAO , GASTON EMANUEL	20-40961148-7	01/07/2019		12.794.974,71	844.116,90	163.789,50	380000	546.197,40	145.972,85		14.875.051,36	400800 - OSDE	280.381,83	425.486,44	140.039,57	
1270	ESQUIBEL , LUCAS OSMAR	20-32428115-1	01/07/2019		14.288.283,45	1.357.090,56	173697,85	380000	546.197,40	189.057,40		16.934.326,66	400800 - OSDE	320.507,49	485.972,15	140.039,57	
1291	LAZCANO , CRISTINA GISELLE	27-31805233-1	02/12/2019		14.953.215,30	1.213.334,34	147936,17	380000	546.197,40	287.656,46		17.528.339,67	106609 - OSEN	330.931,00	171.760,06	140.039,57	
1303	MOLLO QUINTANILLA , DAVID EDUARDO	20-32485526-3	15/10/2020		14.483.323,08	2.233.457,16	152068,58	380000	546.197,40	117.387,62		17.912.433,84	400800 - OSDE			140.039,57	
1304	GONZALEZ , NICOLAS DANIEL	20-34860679-5	15/10/2020		13.701.896,21	1.512.097,10	165037,35	380000	546.197,40	88.817,26		16.394.045,32	400800 - OSDE	311.879,87	472.770,92	140.039,57	
1328	STOPPO , JONATAN EMMANUEL	20-33508478-1	11/01/2021		13.786.486,96	1.397.960,71	140129,48	380000	546.197,40	214393,9		16.465.168,45	400800 - OSDE	311.288,95	471.137,32	140.039,57	
1333	ELGUETA , ANDRES DAMIAN	20-33823476-8	26/01/2021		11.884.239,09	1.645.693,14	142.166,14	380000	546.197,40	191.359,78		14.789.655,55	400800 - OSDE	278.198,65	421.562,95	140.039,57	
1339	PEREYRA , DANIEL OMAR	20-28623434-9	01/02/2021		11.322.680,07	1.182.127,04	115969,83	380000	546.197,40	103.352,48		13.650.326,82	400800 - OSDE	257.696,15	390.023,31	140.039,57	
1388	GUERRERO , FERNANDO LUIS	20-22100433-8	22/06/2021		11.709.844,10	1.100.023,36	111668,28	380000	546.197,40	171.762,16		14.019.495,30	400800 - OSDE	263.797,35	399.046,07	140.039,57	
1393	MEMBRIVES , JOSE FRANCISCO	20-31613790-4	16/06/2023		13.904.082,94	1.213.152,65	175.460,28	380000	546.197,40	220.964,34		16.439.857,61	400800 - OSDE	309.944,71	470.180,88	140.039,57	
1439	TKACZEK , SERGIO MARCELO	20-28550985-9	15/11/2021		13.782.841,64	1.286.999,26	142032,86	380000	546.197,40	161.571,10		16.299.642,26	400800 - OSDE			140.039,57	
1501	CONCHA , ROBERTO ALEJANDRO	20-37231699-4	14/03/2022		12.805.656,34	1.593.110,64	86838,67	380000	546.197,40	246.923,28		15.658.726,33	400800 - OSDE			140.039,57	
1512	ZIROLDO , TOMAS MARTIN	23-40252516-9	18/04/2022		8.813.771,07	750.628,95	77300,17	380000	546.197,40	39.884,91		10.607.782,50	400800 - OSDE			140.039,57	
1530	D AMELIO , TANIA	23-35312003-4	15/06/2022		7.623.808,21	920.360,78	88.886,83	380000	546.197,40			9.559.253,22	400800 - OSDE	178.483,38	270.391,67	140.039,57	
1571	DI CESARE , OSVALDO CEFERINO	20-21377814-6	17/10/2022		16.420.111,22	1.181.763,66	165320,32	380000	546.197,40	482.513,41		19.175.906,01	400800 - OSDE			140.039,57	
1574	MACAYA , NICOLAS EZEQUIEL	20-37663467-2	20/10/2022		15.324.166,70	1.710.540,31	157797,89	380000	546.197,40	85.158,67		18.203.860,97	400800 - OSDE	348.294,14	527.175,15	140.039,57	
1584	PETRACCA , MARCO ANTONIO	23-32778751-9	22/11/2022		11.531.394,81	1.111.308,98	155.680,20	380000	546.197,40	107.434,26		13.832.015,65	400800 - OSDE	260.454,07	395.351,52	140.039,57	
1590	JURADO CORDERO , FAUSTINO	20-95660959-4	19/12/2022		12.700.828,99	1.173.723,58	135361,62	380000	546.197,40	35.741,24		14.971.852,83	400800 - OSDE			140.039,57	
1598	CASANOVA , ISIDRO ANTONIO	20-22587931-2	19/01/2023		13.012.812,47	2.313.673,34	131922,98	380000	546.197,40	191.025,28		16.575.631,47	400800 - OSDE	314.129,72	475.152,26	140.039,57	
1604	RAMOS , MIGUEL ANGEL	20-23625691-0	01/02/2023		12.345.426,00	1.712.491,16	120832,51	380000	546.197,40	162.577,54		15.267.524,61	400800 - OSDE	288.758,34	436.762,49	140.039,57	
1611	RIVERA , JENIFER DANIELA	23-35596071-4	22/03/2023		6.159.341,46	789.114,27	54133,64	380000	546.197,40	107.127,08		8.035.913,85	400800 - OSDE			140.039,57	
1614	IRIARTE , NICOLAS ALEJANDRO	20-30443614-0	12/04/2023		11.865.504,45	844.116,90	191917,5	380000	546.197,40	78.515,22		13.906.251,47	400800 - OSDE	261.792,42	398.446,16	140.039,57	
1616	SZIKORA , FACUNDO FABIAN	20-39428067-5	08/05/2023		10.965.455,56	789.114,27	85023,32	380000	546.197,40	106.821,64		12.872.612,19	400800 - OSDE	242.691,40	366.587,79	140.039,57	
1631	SANCHEZ , IVAN ANDRES	20-30725709-3	06/07/2023	16/06/2026	8.817.197,48	450.195,68		380000	546.197,40	-482.513,41		9.711.077,15	400800 - OSDE			47.089,63	
1634	CLARKE , GONZALO RAUL	20-34525113-9	20/07/2023		12.857.604,21	1.144.368,48	126615,43	380000	546.197,40	210.435,62		15.265.221,14	400800 - OSDE	287.639,45	435.257,64	140.039,57	
1635	BALCEDO , CARLOS ABEL	20-22028690-9	21/07/2023		15.488.634,21	2.528.247,62	136725,8	380000	546.197,40	223.577,38		19.303.382,41	400800 - OSDE	367.937,64	556.008,22	140.039,57	
1646	ORELLANA , RODRIGO JOSE	20-34882709-0	06/11/2023		11.420.946,03	957.755,96	107307,66	380000	546.197,40	138.815,16		13.551.022,21	400800 - OSDE	255.174,04	385.980,29	140.039,57	
1653	SANDOVAL , PABLO ADOLFO	23-30397517-9	03/06/2024		13.710.478,69	789.114,27	143272,98	380000	546.197,40	245.296,12		15.814.359,46	400800 - OSDE	297.591,86	450.685,98	140.039,57	
1654	DE LUCIA , FLORENCIA AGUSTINA	27-39584527-1	03/06/2024		6.620.573,08	789.114,27	65988,52	380000	546.197,40			8.401.873,27	127208 - OSMMEDT	155.793,75	235.670,28	140.039,57	
1667	RAHN , ROMINA GISEL	27-35310688-6	09/09/2024		9.921.808,83	1.032.546,32	88930,08	380000	546.197,40			11.969.482,63	400800 - OSDE	226.687,11	342.698,55	140.039,57	
1677	VILLAR , LUIS CARLOS	20-31486089-7	06/01/2025		20.610.883,83	1.181.763,66	204104,53	380000	546.197,40	482.513,41		23.405.462,83	400800 - OSDE	443.452,95	671.302,56	140.039,57	
1697	BERGESIO , MACARENA BELEN	27-37231690-5	10/03/2025		9.211.054,19	882.602,22	87250,38	380000	546.197,40	22.176,30		11.129.280,49	400800 - OSDE	209.473,13	316.827,20	140.039,57	
1727	AGHETONI , MAYRA JESSICA	27-32664944-4	15/07/2025		5.525.903,09	789.114,27	61.422,91	380000	546.197,40			7.302.637,67	400800 - OSDE			140.039,57	
1764	MANTEROLA , PABLO	20-33291990-4	09/03/2026		11.154.264,92	1.181.763,66	109720,54	380000	546.197,40	16442,34		13.388.388,86	400800 - OSDE	254.320,57	384.772,48	140.039,57	
1765	LUCERO , MARTIN	20-32558232-5	09/03/2026	25/06/2026	10.441.214,56	1.181.763,66	125867,84	380000	546.197,40	23.674,94		12.698.718,40	400800 - OSDE	240.059,56	363.865,38	140.039,57	
1793	SEPULVEDA , PABLO HERNAN	20-31226117-1	24/06/2026		1.438.241,72	243.977,12		380000	546.197,40			2.608.416,24	400800 - OSDE			20.601,71	
10260	NOVOA , ROBERTO GONZALO	20-29551796-5	01/11/2023		13.709.896,42	1.350.041,97	99935,7	380000	546.197,40	229761,84		16.315.833,33	400800 - OSDE	308.798,76	466.196,23	140.039,57	
10304	SANCHEZ , NICOLAS VALENTIN	20-41928074-8	01/07/2024		8.664.061,67	951.023,01	75542,84	380000	546.197,40	41808,91		10.658.633,83	400800 - OSDE			140.039,57	
	TOTALES				622.154.212,12	61.006.383,15	6.460.369,24	19.760.000,00	28.402.264,80	7.289.305,98		745.072.535,29		**11.287.713,75**	**16.763.567,82**	**7.056.348,88**	**-**

Mes de : **junio-2026**

PAGO DE SINDICATOS

	SINDICATO	DETALLE	CUENTA Nro.	CBU	BANCO	IMPORTE
5	SINDICATO JERARQUICO CIPOLLETTI	CUOTA SINDICAL	3-0170000036441-6	0440017230000003644167 CUIT:30-70787082-2	BCO HIPOTECARIO	$ 11.287.713,75
		CONTRIBUCION SOCIO CULTURAL	3-0170000036441-6		BCO HIPOTECARIO	$ 7.056.348,88
		CONTRIB. EXTRAORDINARIA	3-0170000036441-6		BCO HIPOTECARIO	$ -
						$ 18.344.062,63
		CUOTA MUTUAL	3-0170000036792-5	0440017230000003679257 CUIT: 30-70880139-5	BCO HIPOTECARIO	$ 16.763.567,82



Comprobante de transferencia

Santander

15-07-2026 13:31

Estado : procesada

Datos de transferencia

Importe	$ 18.344.062,63
Fecha de ejecución	15/07/2026
Plazo de acreditación	Inmediato
Concepto	Varios
Número de comprobante	12221857
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.



Comprobante de transferencia

Santander

15-07-2026 13:31

Estado : procesada

Datos de transferencia

Importe	$ 16.763.567,82
Fecha de ejecución	15/07/2026
Plazo de acreditación	Inmediato
Concepto	Varios
Número de comprobante	12253213
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

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

PETROLEROS PRIVADOS DE NEUQUEN

Nº	EMPLEADO	CUIL	F.INGRESO	F.EGRESO	REMUNERAT.	VIANDAS	SUMA EXP 2024 S/ REM	ACUERDO 2026	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		22.518.657,18	1.912.340,15	177.004,35	380.000,00	546.197,40	-3.465.812,38	22.068.386,70	127901 - OSPEPRI	457.973,15	457.973,15	749.640,06	140.039,57	
796	SOTO , BENITO FERNANDO	20-26009786-6	14/03/2012	19/06/2026	6.575.170,07	742.636,61		380.000,00	546.197,40		8.244.004,08	127901 - OSPEPRI	139.103,40	139.103,40	230.934,20	103.237,18	
804	VAZQUEZ , MIGUEL ANGEL	20-28393845-0	21/04/2012		14.496.220,62	1.435.653,88	138.213,53	380.000,00	546.197,40	1.157.472,56	18.153.757,99	127901 - OSPEPRI	297.524,42	297.524,42	493.502,64	140.039,57	
890	MUÑOZ , JOSE RICARDO	20-29087498-0	01/11/2013		13.300.407,53	1.302.421,22	171.575,58	380.000,00	546.197,40	921.312,16	16.621.913,89	127901 - OSPEPRI	273.608,15	273.608,15	454.632,12	140.039,57	
897	MANZANARES , CARLOS ALBERTO	20-28160073-8	22/01/2014	30/06/2026	8.326.143,39	1.124.182,07	96.938,91	380.000,00	546.197,40	152.501,74	10.625.963,51	127901 - OSPEPRI	174.122,87	174.122,87	297.817,93	140.039,57	
901	AVILES SANDOVAL , ELIAS	20-33331281-7	27/01/2014		12.167.783,94	1.361.607,93	142.610,40	380.000,00	546.197,40	824.980,74	15.423.180,41	127901 - OSPEPRI	250.955,68	250.955,68	421.560,06	140.039,57	
1076	TORRES , NESTOR GABRIEL	20-34001690-5	03/08/2017		8.108.030,76	1.305.878,54	115.161,18	380.000,00	546.197,40	43.693,19	10.498.961,07	127901 - OSPEPRI	169.760,62	169.760,62	297.272,11	140.039,57	
1080	PARRA , CLAUDIO RAFAEL	20-33952135-3	10/08/2017		9.010.516,86	1.127.306,10	113.107,66	380.000,00	546.197,40		11.177.128,02	127901 - OSPEPRI	187.810,34	187.810,34	318.927,92	140.039,57	
1204	MODON , IVAN MAURICIO	20-29874042-8	01/10/2018		16.279.860,73	1.681.980,53	184.423,44	380.000,00	546.197,40	1.734.708,31	20.807.170,41	127901 - OSPEPRI	333.197,22	333.197,22	555.787,95	140.039,57	
1235	MARTOS , ENZO PIERO	20-35355550-3	22/01/2019		11.987.032,39	1.310.776,94	111.503,18	380.000,00	546.197,40	608.292,09	14.943.802,00	127901 - OSPEPRI	247.340,64	247.340,64	413.679,38	140.039,57	
1239	RIVERA , SERGIO GABRIEL	20-40899520-6	22/01/2019		15.050.899,29	1.500.647,44	142.996,18	380.000,00	546.197,40	1.481.498,05	19.102.238,36	127901 - OSPEPRI	308.617,98	308.617,98	512.236,29	140.039,57	
1259	MARIN , PABLO GASTON	20-33379993-7	03/06/2019		9.240.463,12	1.151.798,10	156.220,74	380.000,00	546.197,40	1.145,04	11.475.824,40	127901 - OSPEPRI	192.409,26	192.409,26	327.854,46	140.039,57	
1268	PEREZ , JULIO CESAR	20-29154135-7	01/07/2019		9.143.942,19	1.374.481,02	146.119,51	380.000,00	546.197,40	138.440,31	11.729.180,43	127901 - OSPEPRI	190.478,84	190.478,84	331.336,28	140.039,57	
1272	PEREYRA , ANGEL JAVIER	20-37614588-4	03/07/2019		9.030.892,35	1.318.206,56	122.636,24	380.000,00	546.197,40	216.619,41	11.614.551,96	127901 - OSPEPRI	188.217,84	188.217,84	325.552,05	140.039,57	
1279	COSTA , DIEGO MATIAS	20-36801337-5	12/08/2019		11.191.348,83	1.127.306,10	137.357,02	380.000,00	546.197,40		13.382.209,35	127901 - OSPEPRI	231.426,97	231.426,97	385.080,35	140.039,57	
1285	CONTRERAS , MAXIMILIANO MARTIN	20-36256538-4	02/09/2019		14.937.762,60	1.339.998,09	152.050,14	380.000,00	546.197,40	1.114.358,67	18.470.366,90	127901 - OSPEPRI	306.355,25	306.355,25	504.294,33	140.039,57	
1302	ROVEIN , JUAN IGNACIO	20-35037591-1	15/10/2020		7.977.928,16	1.232.710,95	93.839,02	380.000,00	546.197,40	178.101,90	10.408.777,43	127901 - OSPEPRI	167.158,57	167.158,57	290.534,34	140.039,57	
1309	VILLARROEL CABELLO , ENRIQUE JESUS	20-95903776-1	02/11/2020		12.162.344,84	1.865.481,46	155.816,87	380.000,00	546.197,40	421.398,08	15.531.238,65	127901 - OSPEPRI	250.846,90	250.846,90	436.909,29	140.039,57	
1310	RUIZ , ROBERTO GASTON	20-31020898-2	02/11/2020		7.399.013,24	1.134.887,32	117.890,78	380.000,00	546.197,40		9.577.988,74	127901 - OSPEPRI	155.580,27	155.580,27	270.953,73	139.748,41	
1314	REYES , GUILLERMO FERNANDO	20-32529412-5	09/12/2020		7.188.693,02	1.201.685,34	110.543,24	380.000,00	546.197,40	39.640,57	9.466.759,57	127901 - OSPEPRI				138.858,41	
1315	PUEBLAS , CRISTIAN EDUARDO	20-23289905-1	09/12/2020		7.375.534,59	1.105.666,17	120.133,54	380.000,00	546.197,40		9.527.531,70	127901 - OSPEPRI	155.110,69	155.110,69	269.440,03	136.321,84	
1317	PALACIOS , HECTOR	20-32746526-1	22/12/2020		4.728.822,37		88.730,19	380.000,00	546.197,40		5.743.749,96	127901 - OSPEPRI	102.176,45	102.176,45	155.926,58	97.876,10	
1319	DIAZ , LUIS	20-29727765-1	22/12/2020		7.647.220,51	1.172.464,19	110.191,07	380.000,00	546.197,40	49.995,82	9.906.068,99	127901 - OSPEPRI	160.544,41	160.544,41	279.296,28	140.039,57	
1323	PINCHEIRA , MARTIN ANDRES	20-32887444-0	04/01/2021		12.479.047,33	1.103.680,02	180.660,71	380.000,00	546.197,40	-626.246,26	14.063.339,20	127901 - OSPEPRI	257.180,95	257.180,95	424.301,64	140.039,57	
1334	MACIEL , SANTIAGO EMANUEL	20-31178931-8	26/01/2021		7.633.486,69	1.001.472,97	125.890,97	380.000,00	546.197,40		9.687.048,03	003108 - OSPAÑA	160.269,74	160.269,74	274.225,52	137.682,70	
1335	CARRIQUEO , GABRIEL ALEJANDRO	20-38431032-0	26/01/2021		8.304.140,34	1.145.229,19	111.124,46	380.000,00	546.197,40	72.975,33	10.559.666,72	127901 - OSPEPRI	173.682,81	173.682,81	298.214,82	140.039,57	
1338	MOLINA , NICOLAS EZEQUIEL	20-35834370-9	01/02/2021		19.469.470,00	1.806.857,47	168.839,22	380.000,00	546.197,40	2.826.886,21	25.198.250,30	127901 - OSPEPRI	396.989,40	396.989,40	654.755,00	140.039,57	
1344	DIAZ , HECTOR EDUARDO	20-31359351-8	12/02/2021		9.721.039,31	1.396.454,24	107.372,16	380.000,00	546.197,40	211.966,52	12.363.029,63	127901 - OSPEPRI	202.020,79	202.020,79	348.145,97	140.039,57	
1347	AMAZA , CARLOS MARTIN	23-32694509-9	03/03/2021		7.705.458,28	1.086.968,58	118.832,50	380.000,00	546.197,40		9.837.456,76	127901 - OSPEPRI	161.709,17	161.709,17	278.737,77	140.039,57	
1349	MEDERO , FRANCISCO MATIAS	20-30203249-2	03/03/2021		7.990.967,20	1.218.578,47	148.772,46	380.000,00	546.197,40	-210.627,84	10.073.887,69	127901 - OSPEPRI	167.419,34	167.419,34	292.149,55	130.739,80	
1353	LAMELA , JORGE	20-36652002-4	01/04/2021		9.015.906,55	1.147.215,34	134.456,29	380.000,00	546.197,40	139.948,02	11.363.723,60	127901 - OSPEPRI	187.918,13	187.918,13	320.327,35	140.039,57	
1355	LIZARRAGA , NICOLAS	20-39129431-4	05/04/2021		18.076.546,43	1.656.731,68	91.964,58	380.000,00	546.197,40	1.996.394,16	22.747.834,25	127901 - OSPEPRI	369.130,93	369.130,93	606.157,28	140.039,57	
1367	MEDINA , PABLO ALEJANDRO	20-30148623-6	19/04/2021		16.899.762,98	1.858.977,94	132.797,21	380.000,00	546.197,40	1.754.748,20	21.572.483,73	127901 - OSPEPRI	345.595,26	345.595,26	578.146,14	140.039,57	
1368	BARRIENTOS , MARCELO ALEJANDRO	20-34223457-8	16/04/2021		9.373.644,76	1.070.075,45	120.716,04	380.000,00	546.197,40	168.631,08	11.659.264,73	127901 - OSPEPRI	195.072,89	195.072,89	328.333,08	140.039,57	
1369	ASTORGA , MATIAS DANIEL	20-37737084-9	16/04/2021		8.475.767,20	1.383.018,43	122.412,20	380.000,00	546.197,40	88.462,98	10.995.858,21	115300 - OSPE	177.115,34	177.115,34	310.835,93	140.039,57	
1370	ALMENDRA , ESTEBAN RICARDO	20-34661830-3	16/04/2021		9.796.265,95	1.699.752,02	108.759,18	380.000,00	546.197,40	166.598,37	12.697.572,92	127901 - OSPEPRI	203.525,32	203.525,32	359.543,31	140.039,57	
1371	ALMENDRA , CRISTOBAL SEBASTIAN	20-32909148-2	16/04/2021		12.150.785,07	1.961.137,25	108.218,68	380.000,00	546.197,40	792.680,52	15.939.018,92	127901 - OSPEPRI	250.615,70	250.615,70	438.004,24	140.039,57	
1372	STELLA , CRISTIAN ADRIAN	23-35782715-9	16/04/2021		11.293.401,69	1.716.645,15	156.114,10	380.000,00	546.197,40	548.256,29	14.640.614,63	127901 - OSPEPRI	233.468,03	233.468,03	406.384,83	140.039,57	
1378	SEPULVEDA , IVAN IGNACIO	20-40293702-6	03/05/2021		5.961.105,79	1.008.024,23	101.859,52	380.000,00	546.197,40		7.997.186,94	127901 - OSPEPRI	126.822,12	126.822,12	223.529,68	120.006,19	
1379	BURGOS , JAIME RAFAEL	20-31226064-7	03/05/2021		9.159.004,56	1.318.206,56	129.864,12	380.000,00	546.197,40	221.600,74	11.754.873,38	127901 - OSPEPRI	190.780,09	190.780,09	329.612,26	140.039,57	
1380	SOMSANUCK , ARIEL	20-33226894-6	03/05/2021		9.102.523,79	1.374.662,71	144.794,08	380.000,00	546.197,40	127.356,30	11.675.534,28	127901 - OSPEPRI	189.650,47	189.650,47	330.059,41	140.039,57	
1385	SAEZ , RODRIGO NICOLAS	20-29429731-7	01/06/2021		7.867.467,65	1.144.186,79	90.946,78	380.000,00	546.197,40	111.885,17	10.140.683,79	119906 - OSSB	164.949,36	164.949,36	284.478,03	140.039,57	
1391	VIGNOLE , RUBEN ALEJANDRO	20-24645969-0	12/07/2021		7.355.383,65	1.134.887,32	112.679,08	380.000,00	546.197,40	23.196,40	9.552.343,85	127901 - OSPEPRI	154.707,68	154.707,68	269.488,50	140.039,57	
1392	RUEDA , FERNANDO DAMIAN	20-30496597-6	12/07/2021		8.772.536,99	1.164.882,97	108.672,54	380.000,00	546.197,40		10.972.289,90	127901 - OSPEPRI	183.050,74	183.050,74	312.782,78	140.039,57	
1395	FLORES , ISAAC PEDRO	20-30765636-2	28/07/2021		8.347.199,23	1.172.464,19	131.907,07	380.000,00	546.197,40	67.629,69	10.645.397,58	127901 - OSPEPRI	174.543,98	174.543,98	300.947,12	140.039,57	
1396	BOVEDA , EDUARDO ENRIQUE	20-31098248-3	28/07/2021		8.625.606,00	1.241.248,36	132.147,38	380.000,00	546.197,40	108.408,60	11.033.607,74	127901 - OSPEPRI	180.112,12	180.112,12	311.370,05	140.039,57	
1398	RODRIGUEZ , CARLOS JAVIER	20-32020770-4	28/07/2021		8.537.668,63	1.326.562,28	117.139,32	380.000,00	546.197,40	181.463,35	11.089.030,98	127901 - OSPEPRI	178.353,37	178.353,37	310.841,11	140.039,57	
1404	DOMINGUEZ , MATIAS JAVIER	20-37238383-7	17/08/2021		12.028.652,76	1.141.771,87	129.657,32	380.000,00	546.197,40	648.426,70	14.874.706,05	127901 - OSPEPRI	248.173,05	248.173,05	410.402,46	140.039,57	
1406	OLIVA ZALDARRIAGA , ALEXANDER PABLO	20-31134850-8	20/08/2021		7.684.582,51	1.191.343,47	117.270,88	380.000,00	546.197,40		9.919.394,26	104306 - OSPACA	161.291,65	161.291,65	281.195,91	140.039,57	
1408	ALTAMIRANO , MARTIN ERNESTO	20-28092939-6	20/08/2021		7.910.783,39	884.951,75	136.483,23	380.000,00	546.197,40		9.858.415,77	127901 - OSPEPRI	165.815,67	165.815,67	279.366,55	133.019,80	
1411	SILVA , DARIO ALBERTO	20-27488868-8	20/08/2021		9.439.500,43	1.520.405,08	116.947,42	380.000,00	546.197,40	324.135,21	12.327.185,54	127901 - OSPEPRI	196.390,01	196.390,01	343.705,59	140.039,57	
1413	JIMENEZ , MAXIMILIANO	20-34092995-1	07/09/2021		14.901.641,75	1.612.088,57	166.244,36	380.000,00	546.197,40	1.486.175,65	19.092.347,73	127901 - OSPEPRI	305.632,83	305.632,83	511.799,24	140.039,57	
1414	MUÑOZ , EZEQUIEL EDUARDO	20-34866869-3	07/09/2021		12.934.295,95	1.478.674,22	135.219,96	380.000,00	546.197,40	922.710,63	16.397.098,16	127901 - OSPEPRI	266.285,91	266.285,91	447.845,71	140.039,57	
1422	DIEZ , MARCELO JAVIER	20-29682732-1	08/09/2021		7.263.797,72	1.086.968,58	119.250,84	380.000,00	546.197,40		9.396.214,54	127901 - OSPEPRI	152.875,96	152.875,96	265.500,51	134.525,29	
1441	BARRIOS , FACUNDO JAVIER	20-39680489-2	08/11/2021		19.786.530,41	1.755.844,79	119.179,68	380.000,00	546.197,40	2.783.804,71	25.371.556,99	127901 - OSPEPRI	403.330,61	403.330,61	661.246,64	140.039,57	
1442	OSORES , ALAN NEHEMIAS	20-36981091-0	08/11/2021		12.534.583,44	1.470.136,81	150.132,81	380.000,00	546.197,40	708.750,42	15.789.800,88	127901 - OSPEPRI	258.291,67	258.291,67	436.045,59	140.039,57	
1443	CORIA , SANTIAGO EZEQUIEL	20-41608531-6	08/11/2021		12.444.799,05	1.459.613,25	124.484,18	380.000,00	546.197,40	867.313,21	15.822.407,09	127901 - OSPEPRI	256.495,98	256.495,98	432.266,89	140.039,57	
1457	CARRAL , MARTIN HECTOR	20-31548627-1	15/12/2021		7.849.983,56	963.896,10	119.719,20	380.000,00	546.197,40		9.859.796,26	127901 - OSPEPRI	164.599,67	164.599,67	279.407,97	140.039,57	
1458	ZERDA , LUIS ENRIQUE	20-39235601-1	15/12/2021		8.805.777,94	934.856,64	113.816,78	380.000,00	546.197,40	-182.438,11	10.598.210,65	127901 - OSPEPRI	183.715,56	183.715,56	307.033,53	140.039,57	
1467	KACZMAREK , BRUNO RODOLFO	20-31311018-5	07/01/2022		8.339.781,14	1.502.633,59	110.057,09	380.000,00	546.197,40	160.582,59	11.039.251,81	127901 - OSPEPRI	174.395,62	174.395,62	309.974,16	140.039,57	
1468	BURGOS , EUDES VIONEY	20-28255742-9	07/01/2022		8.708.958,97	1.432.923,32	115.833,56	380.000,00	546.197,40	265.966,26	11.449.879,51	127901 - OSPEPRI	181.779,18	181.779,18	319.131,48	140.039,57	
1469	SERRANO , JOSE ARIEL	20-30009501-2	07/01/2022		7.649.384,88	1.059.733,58	113.922,17	380.000,00	546.197,40		9.749.238,03	127901 - OSPEPRI	160.587,70	160.587,70	276.091,22	140.039,57	
1475	ZURITA , ISAIAS EMILIANO	20-32119928-4	17/01/2022		11.803.563,19	1.740.422,83	161.942,93	380.000,00	546.197,40	-599.153,29	14.032.973,06	127901 - OSPEPRI	243.671,27	243.671,27	422.577,87	140.039,57	
1476	GALLEGOS , MAURICIO DANIEL	20-28702723-1	14/01/2022		8.772.526,68	1.393.360,30	111.203,34	380.000,00	546.197,40	214.509,08	11.417.796,80	127901 - OSPEPRI	183.050,53	183.050,53	319.712,71	140.039,57	
1488	GALLUCCI , CLAUDIO GASTON	20-31595806-8	14/02/2022		7.417.856,44	1.220.763,96	90.356,35	380.000,00	546.197,40	117.416,23	9.772.590,38	127901 - OSPEPRI	155.957,13	155.957,13	273.269,30	140.039,57	
1496	URRUTIA SALINAS , DANIEL ADRIAN	23-36713067-9	02/03/2022		8.000.103,03	1.182.806,06	108.684,88	380.000,00	546.197,40	85.297,20	10.303.088,57	127901 - OSPEPRI	167.602,06	167.602,06	290.147,82	140.039,57	
1497	LOPETEGUI , ERNESTO EDUARDO	20-34715009-7	02/03/2022		6.601.717,65	924.514,77	125.482,62	380.000,00	546.197,40		8.577.912,44	127901 - OSPEPRI	139.634,35	139.634,35	240.951,45	117.513,04	
1516	LAIMES , OMAR FELICIANO	20-23058900-4	04/05/2022		7.443.495,95	1.249.604,08	116.234,34	380.000,00	546.197,40		9.735.531,77	127901 - OSPEPRI	156.469,92	156.469,92	275.680,03	140.039,57	
1521	INDAVER , ALAN JAVIER	20-39866822-8	20/05/2022		13.569.667,22	1.540.028,77	118.544,55	380.000,00	546.197,40	1.040.379,76	17.194.817,70	127901 - OSPEPRI	278.993,34	278.993,34	468.247,22	140.039,57	
1529	MARILUAN , IVAN ANDRES	20-39585135-8	13/06/2022		8.713.004,88	1.304.407,37	119.012,96	380.000,00	546.197,40	211.768,60	11.274.391,21	127901 - OSPEPRI	181.860,10	181.860,10	315.492,76	140.039,57	
1549	DEL COL , ROBERTO CEFERINO	20-33292382-0	16/08/2022		5.335.455,81	713.960,53	56.496,12	380.000,00	546.197,40		7.032.109,86	127901 - OSPEPRI	114.309,11	114.309,11	194.577,37	110.685,46	
1580	VALDEBENITO , DARIO ALEJANDRO	27-37461477-6	14/11/2022		14.868.029,72	1.531.673,05	175.020,98	380.000,00	546.197,40	1.414.028,34	18.914.949,49	127901 - OSPEPRI	304.960,59	304.960,59	508.641,71	140.039,57	
1581	OTALORA , AGUSTIN	23-39680776-9	14/11/2022		18.004.819,88	1.806.857,47	180.850,53	380.000,00	546.197,40	2.071.191,82	22.989.917,10	127901 - OSPEPRI	367.696,40	367.696,40	611.175,84	140.039,57	
1582	ZAGAL , DANIEL NICOLAS	20-34966839-5	14/11/2022		16.605.724,05	1.260.720,45	241.417,87	380.000,00	546.197,40	-180.050,78	18.854.008,99	127901 - OSPEPRI	339.714,48	339.714,48	554.635,87	140.039,57	
1583	NAVARRETE , GUSTAVO NICOLAS	23-36514018-9	16/11/2022		19.164.971,11	1.697.220,80	149.014,65	380.000,00	546.197,40	2.634.035,19	24.571.439,15	127901 - OSPEPRI	390.899,43	390.899,43	641.736,20	140.039,57	
1600	HERNANDEZ , PABLO NICOLAS	20-29027347-2	24/01/2023		7.263.950,40	1.153.766,60	100.423,58	380.000,00	546.197,40	5.375,42	9.449.713,40	127901 - OSPEPRI	152.879,01	152.879,01	266.944,22	137.942,05	
1601	BRAVO , OSCAR DANIEL	20-40181861-9	01/02/2023		11.474.935,70	1.619.154,81	148.564,56	380.000,00	546.197,40	591.524,75	14.760.377,22	127901 - OSPEPRI	237.098,71	237.098,71	408.679,65	140.039,57	
1602	HERRERO , HORACIO HECTOR	20-38082809-0	01/02/2023		10.509.021,69	1.704.650,42	110.461,68	380.000,00	546.197,40	421.017,08	13.671.348,27	127901 - OSPEPRI	217.780,44	217.780,44	381.124,01	140.039,57	
1619	ARIAS , TOMAS ANDRES	20-36816794-1	04/05/2023		15.596.941,66	1.427.298,16	161.321,28	380.000,00	546.197,40	1.488.235,95	19.599.994,45	127901 - OSPEPRI	319.538,84	319.538,84	526.966,83	140.039,57	
1621	DOMINGUES , ROBERTO ENRIQUE	20-32095462-3	04/05/2023		17.712.976,84	1.572.343,86	241.235,40	380.000,00	546.197,40	1.788.412,65	22.241.166,15	127901 - OSPEPRI	361.859,54	361.859,54	597.196,68	140.039,57	

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Periodo: Junio 2026

PETROLEROS PRIVADOS DE NEUQUEN

Nº	EMPLEADO	CUIL	F.INGRESO	F.EGRESO	REMUNERAT.	VIANDAS	SUMA EXP 2024 S/ REM	ACUERDO 2026	VIANDA FIJA	VIANDA COMPLEMENTARIA	TOTAL	OBRA SOCIAL	APORTE Solidario	SINDICATO	MUTUAL 3%	ART. 22	CONTRIB. EXT
1622	ROJAS , MARCELINO LUIS	20-30403710-6	04/05/2023		15.198.345,59	1.560.894,20	116.955,18	380.000,00	546.197,40	1.257.694,64	19.060.087,01	127901 - OSPEPRI	311.566,92	311.566,92	517.685,84	140.039,57	
1623	RIVEROS , WALTER LEONARDO	23-42306541-9	04/05/2023		19.129.298,73	2.051.894,64	187.888,08	380.000,00	546.197,40	2.553.798,68	24.849.077,53	127901 - OSPEPRI	390.185,97	390.185,97	652.472,44	140.039,57	
1627	BADILLA , LUCIANO EXEQUIEL	20-31478016-8	01/06/2023		8.887.655,75	1.147.397,03	123.870,76	380.000,00	546.197,40	110.296,75	11.195.417,69	127901 - OSPEPRI	185.353,12	185.353,12	316.167,70	140.039,57	
1628	HANZ , FACUNDO NICOLAS	20-36955352-7	04/07/2023		7.505.349,12	1.283.953,06	115.638,42	380.000,00	546.197,40	45.494,26	9.876.632,26	127901 - OSPEPRI				137.728,90	
1629	AYAN ABDALA , YAMIL HASAN	20-36768964-2	06/07/2023		10.560.899,90	1.569.050,58	91.136,16	380.000,00	546.197,40	478.919,46	13.626.203,50	127901 - OSPEPRI	218.818,00	218.818,00	378.032,60	140.039,57	
1656	ALANIZ HOCQUART , JUAN MANUEL	20-40066879-6	11/06/2024		9.704.613,41	1.827.722,90	84.405,00	380.000,00	546.197,40	334.703,24	12.877.641,95	127901 - OSPEPRI	201.692,27	201.692,27	359.902,24	140.039,57	
1658	BUSTAMANTE , NICOLAS FEDERICO	20-31314255-9	18/06/2024		9.341.576,67	1.533.659,20	56.529,33	380.000,00	546.197,40	108.680,91	11.966.643,51	127901 - OSPEPRI	194.431,53	194.431,53	339.352,96	140.039,57	
1665	RUBILAR , BRANDON ANDRES	23-42448498-9	02/09/2024		12.027.312,64	1.875.641,64	135.956,50	380.000,00	546.197,40	721.679,25	15.686.787,43	127901 - OSPEPRI	248.146,25	248.146,25	432.567,32	140.039,57	
1666	AZOCAR , LEANDRO GABRIEL	20-34882216-1	02/09/2024		10.637.903,87	1.685.952,83	103.661,76	380.000,00	546.197,40	312.832,91	13.666.548,77	127901 - OSPEPRI	220.358,08	220.358,08	384.225,55	140.039,57	
1671	RIVAS , SEBASTIAN	20-33637413-9	10/11/2024		14.064.076,13	1.681.617,15	145.045,86	380.000,00	546.197,40	1.391.727,59	18.208.664,13	127901 - OSPEPRI	288.881,53	288.881,53	488.122,17	140.039,57	
1675	CARDENAS , FAUSTO ESTEBAN	20-36840025-5	10/12/2024		11.346.964,58	1.414.970,14	106.565,84	380.000,00	546.197,40	699.346,13	14.494.044,09	127901 - OSPEPRI	234.539,29	234.539,29	397.455,02	140.039,57	
1678	RIQUELME , CRISTIAN HECTOR	20-36151236-8	07/01/2025		20.071.273,09	1.772.556,23	176.382,86	380.000,00	546.197,40	2.522.367,66	25.468.777,24	127901 - OSPEPRI	409.025,46	409.025,46	672.006,36	140.039,57	
1679	GOMEZ , JOSE MARIA	20-27985118-9	23/01/2025		6.699.806,31	1.131.096,71	101.370,79	380.000,00	546.197,40		8.858.471,21	127901 - OSPEPRI	141.596,13	141.596,13	249.368,21	135.329,20	
1680	GUEVARA , SERGIO ALBERTO	20-27367612-1	24/01/2025		9.646.110,34	1.261.932,10	127.240,56	380.000,00	546.197,40	-338.462,24	11.623.018,16	127901 - OSPEPRI	200.522,20	200.522,20	342.458,49	140.039,57	
1681	BRAVO , FACUNDO YAMIL	20-38710630-9	03/02/2025		8.111.430,03	1.230.724,80	122.466,01	380.000,00	546.197,40	65.950,25	10.456.768,49	127901 - OSPEPRI	169.828,60	169.828,60	295.338,62	140.039,57	
1682	REYNA , PEDRO	20-42910890-0	03/02/2025		7.601.449,30	1.222.369,08	117.468,94	380.000,00	546.197,40	21.203,08	9.888.687,80	127901 - OSPEPRI	159.628,99	159.628,99	279.638,62	140.039,57	
1684	GARCIA , FACUNDO FEDERICO	23-39217245-9	12/02/2025		6.878.327,78	1.182.806,06	106.952,44	380.000,00	546.197,40		9.094.283,68	127901 - OSPEPRI	145.166,56	145.166,56	256.442,59	136.341,52	
1685	HUINCA BETANZO , CELSO EZEQUIEL	20-32699024-9	12/02/2025		9.140.218,23	1.355.783,43	154.583,82	380.000,00	546.197,40	115.810,58	11.692.593,46	127901 - OSPEPRI	190.404,37	190.404,37	330.917,57	140.039,57	
1686	IBARRA , BLAS ARMANDO	20-36692991-7	12/02/2025		7.361.665,86	1.393.360,30	107.839,80	380.000,00	546.197,40	16.463,28	9.805.526,64	127901 - OSPEPRI	154.833,32	154.833,32	277.285,98	139.347,02	
1687	LEGUIZAMON , ARMANDO GABRIEL	20-29213135-7	17/02/2025		6.664.595,95	984.579,84	85.523,89	380.000,00	546.197,40	4.148,53	8.665.045,61	127901 - OSPEPRI	140.891,92	140.891,92	243.440,98	134.636,56	
1690	BLUMENTHAL , ERIC IVAN	20-36947085-0	05/03/2025		10.711.269,03	1.476.506,38	124.578,30	380.000,00	546.197,40	550.217,53	13.788.768,64	127901 - OSPEPRI	221.825,38	221.825,38	380.770,61	140.039,57	
1691	IVANOFF , JUAN CARLOS	20-25860513-7	05/03/2025		14.971.295,97	1.729.717,58	141.913,88	380.000,00	546.197,40	1.647.000,19	19.416.125,02	127901 - OSPEPRI	307.025,92	307.025,92	516.687,82	140.039,57	
1699	BORDA , DAMIAN NICOLAS	20-42772203-2	17/03/2025		10.122.846,39	1.127.306,10	125.548,64	380.000,00	546.197,40		12.301.898,53	127901 - OSPEPRI	210.056,93	210.056,93	352.671,03	140.039,57	
1700	GONZALEZ , DANIEL OSVALDO	20-37603500-0	17/03/2025		13.896.177,85	1.587.947,51	157.060,41	380.000,00	546.197,40	999.777,80	17.567.160,97	127901 - OSPEPRI	285.523,56	285.523,56	480.635,58	140.039,57	
1701	HEFFNER , RODRIGO EZEQUIEL	20-43359150-0	17/03/2025		11.930.113,15	1.365.761,92	131.466,24	380.000,00	546.197,40	808.326,46	15.161.865,17	127901 - OSPEPRI	246.202,26	246.202,26	414.220,24	140.039,57	
1702	LLANCAFILO , NELSON EDUARDO	23-31805335-9	17/03/2025		14.851.103,23	1.606.645,10	115.774,64	380.000,00	546.197,40	1.200.533,27	18.700.253,64	127901 - OSPEPRI	304.622,06	304.622,06	508.605,69	140.039,57	
1705	DOMINGUEZ , VICTOR ARIEL	20-28588421-8	03/04/2025		10.061.067,37	1.153.221,53	144.014,32	380.000,00	546.197,40	416.560,64	12.701.061,26	127901 - OSPEPRI				140.039,57	
1706	JARA , CLAUDIO MARCELO	20-24054998-1	03/04/2025		17.869.403,91	1.638.960,19	178.655,12	380.000,00	546.197,40	1.812.903,89	22.426.120,51	127901 - OSPEPRI	364.988,08	364.988,08	602.010,58	140.039,57	
1708	ARENA , CESAR MARTIN	20-27002867-6	03/04/2025		15.096.912,00	1.720.120,12	164.943,72	380.000,00	546.197,40	1.247.913,93	19.156.087,17	127901 - OSPEPRI	309.538,24	309.538,24	520.859,28	140.039,57	
1709	MARTINEZ , LUCAS YAMIL	20-34812864-8	03/04/2025		12.017.908,83	1.565.095,93	124.409,07	380.000,00	546.197,40	798.239,51	15.431.850,74	127901 - OSPEPRI	247.958,18	247.958,18	422.622,42	140.039,57	
1710	FERNANDEZ , ERIC DAMIAN	20-27257789-8	03/04/2025		16.379.669,11	1.707.744,36	132.459,52	380.000,00	546.197,40	2.272.116,83	21.418.187,22	127901 - OSPEPRI	335.193,38	335.193,38	557.996,19	139.303,80	
1711	LAVALLE , DIEGO ARIEL	20-31156413-8	03/04/2025		14.189.921,74	1.513.719,87	103.276,34	380.000,00	546.197,40	1.114.819,74	17.847.935,09	127901 - OSPEPRI	291.398,44	291.398,44	485.607,55	140.039,57	
1712	VIVERO , CESAR ISAAC	20-25374454-6	23/04/2025		7.574.491,81	991.131,10	126.950,32	380.000,00	546.197,40		9.618.770,63	127901 - OSPEPRI	159.089,84	159.089,84	272.177,20	134.974,04	
1716	OSTERTAG , FERNANDO	20-38082271-8	19/05/2025		10.034.532,28	1.127.306,10	148.185,35	380.000,00	546.197,40		12.236.221,13	127901 - OSPEPRI	208.290,64	208.290,64	350.700,71	140.039,57	
1717	MACAYA , BRUNO JULIAN	20-40439521-2	26/05/2025		10.221.312,66	1.961.137,25	90.923,84	380.000,00	546.197,40	369.707,57	13.569.278,72	127901 - OSPEPRI	212.026,25	212.026,25	379.601,21	140.039,57	
1721	BRAVO , ANDRES FERNANDO	20-27393937-8	02/06/2025		7.378.635,13	1.153.766,60	135.255,62	380.000,00	546.197,40		9.593.854,75	127901 - OSPEPRI				129.088,12	
1725	RIERA , FRANCO JOSUE	20-40612719-3	25/06/2025		14.907.197,19	1.500.465,75	74.313,31	380.000,00	546.197,40	1.024.899,27	18.433.072,92	127901 - OSPEPRI	305.743,95	305.743,95	505.859,29	140.039,57	
1726	DURAN POBLET , VICTOR MAXIMILIANO	20-35312383-2	02/07/2025		7.203.932,35	1.393.541,99	106.856,84	380.000,00	546.197,40	19.625,61	9.650.154,19	127901 - OSPEPRI	151.678,65	151.678,65	272.529,93	140.039,57	
1735	PICHUMIL , MIGUEL MAXIMILIANO	20-42350029-9	25/08/2025		7.818.535,41	1.055.778,93	73.302,04	380.000,00	546.197,40		9.873.813,78	127901 - OSPEPRI	163.970,71	163.970,71	279.828,50	138.327,61	
1739	GONZAGA , FRANCISCO LUIS	20-43891848-6	20/10/2025		4.452.060,62	732.476,43	56.339,53	380.000,00	546.197,40		6.167.073,98	127901 - OSPEPRI	96.641,22	96.641,22	168.626,29	96.641,21	
1741	ARGAÑARAZ , ALEJANDRO EMANUEL	23-37658117-9	23/10/2025		5.868.725,74	943.212,36	103.586,62	380.000,00	546.197,40		7.841.722,12	127901 - OSPEPRI				114.441,28	
1748	OLIVERA , SANTIAGO EMANUEL	20-40294440-5	16/12/2025		10.799.378,12	1.334.736,31	90.008,62	380.000,00	546.197,40	398.477,32	13.548.797,77	127901 - OSPEPRI	223.587,57	223.587,57	378.123,69	140.039,57	
1749	ABEIRO , LUIS MARCELO	20-29984141-4	15/12/2025		8.006.193,64	1.526.774,65	104.752,39	380.000,00	546.197,40	91.207,53	10.655.125,61	127901 - OSPEPRI	167.723,87	167.723,87	300.531,62	140.039,57	
1754	STARIK , MATIAS EMANUEL	20-36928471-2	27/01/2026		8.616.671,51	1.073.169,39	114.501,58	380.000,00	546.197,40	200.011,28	10.930.551,16	127901 - OSPEPRI	179.933,43	179.933,43	305.530,28	133.662,85	
1755	LAMELA , SANTIAGO TOMAS	20-38812105-0	27/01/2026		5.720.054,90	1.051.377,86	48.648,18	380.000,00	546.197,40		7.746.278,34	127901 - OSPEPRI	122001,1	122001,1	216002,43	122.001,10	
1759	JUSTINIANO , JONATAN	20-28238290-4	18/02/2026		6.020.844,05	1.230.724,80	56.274,06	380.000,00	546.197,40		8.234.040,31	127901 - OSPEPRI				124.401,57	
1760	ANGELLETTA , MARTIN ADRIAN	20-28982076-1	18/02/2026		6.241.358,75	1.147.215,34	104.289,02	380.000,00	546.197,40		8.419.060,51	127901 - OSPEPRI	132427,18	132427,18	236185,89	125.394,58	
1761	NEIRA , CRISTIAN HORACIO	20-25671646-2	03/03/2026		3.764.596,99	1.045.782,79	45.369,08	380.000,00	546.197,40		5.781.946,26	127901 - OSPEPRI	82.891,94	82.891,94	157.072,47	82.891,94	
1762	ALVARADO , DIEGO MARTIN	23-42808904-9	03/03/2026		5.372.791,19	1.281.919,17	45.369,08	380.000,00	546.197,40		7.626.276,84	127901 - OSPEPRI	115.055,82	115.055,82	212.402,38	114.737,01	
1767	ROSAS , LUCIANO	20-42166069-8	16/03/2026		5.150.015,68	1.182.806,06	30.237,44	380.000,00	546.197,40		7.289.256,58	127901 - OSPEPRI	110.600,32	110.600,32	202.291,77	110.600,31	
1768	CEVALLOS , RUBEN	20-41284419-0	16/03/2026		5.520.706,74	1.355.783,43	30.237,44	380.000,00	546.197,40		7.832.925,01	127901 - OSPEPRI	118.014,14	118.014,14	218.601,83	118.014,13	
1777	LUNA , MARCELO ARIEL	20-25679343-2	25/03/2026		4.443.903,67	1.125.489,20	18.596,72	380.000,00	546.197,40		6.514.186,99	127901 - OSPEPRI	96.478,07	96.478,07	179.039,69	96.478,07	
1788	SEPULVEDA , MAXIMO	20-33823412-1	01/06/2026		1.892.821,20	751.537,40		380.000,00	546.197,40		3.570.556,00	127901 - OSPEPRI				45.456,42	
1789	PEREZ , EMANUEL ALEJANDRO	20-39354190-4	01/06/2026		1.892.821,20	826.691,14		380.000,00	546.197,40		3.645.709,74	127901 - OSPEPRI				45.456,42	
1790	ALFARO , TOMAS EZEQUIEL	23-39585411-9	03/06/2026		1.767.659,70	751.537,40		380.000,00	546.197,40		3.445.394,50	127901 - OSPEPRI				42.953,19	
1791	LIRA , ISMAEL SEBASTIAN	20-30731386-4	12/06/2026		1.205.327,64	488.499,31		380.000,00	546.197,40		2.620.024,35	127901 - OSPEPRI				31.706,55	
1792	ARTIGAS , LUCIANO	23-36371250-9	12/06/2026		1.205.327,64	488.499,31		380.000,00	546.197,40		2.620.024,35	127901 - OSPEPRI				31.706,55	
					1.380.857.148,12	180.389.500,81	15.932.070,80	52.060.000,00	74.829.043,80	59.074.968,69	1.763.142.732,22		**27.534.997,61**	**27.534.997,61**	**46.863.984,17**	**18.163.693,65**	
												intereses					
												total	**27.534.997,61**	**27.534.997,61**	**46.863.984,17**	**18.163.693,65**	

Mes de : **junio-2026** **PAGO DE SINDICATOS**

	SINDICATO	DETALLE	CUENTA Nro.	CBU	BANCO	IMPORTE
6	SINDICATO PRIVADO CIPOLLETTI	APORTE SOLIDARIO	109255/1	0970011610001092550016 CUIT: 30-55764090-4	BPN	$ 27.534.997,51
		CUOTA SINDICAL			BPN	$ 27.534.997,51
		CONTRIB. EXTRAORDINARIA			BPN	$ -
		ART 22			BPN	$ 18.163.693,70
						$ 73.233.688,72
		CUOTA MUTUAL	109695/1	0970099410001096950010 CUIT: 30-55764106-4	BPN	$ 46.863.984,22

Santander

Comprobante de transferencia

Estado : procesado

15-07-2026 13:31

Datos de transferencia

Importe	$ 27.534.997,51
Fecha de ejecución	15/07/2026
Plazo de acreditación	Inmediato
Concepto	Varios
Número de comprobante	12256671
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.

Santander

Comprobante de transferencia

Estado : procesado

15-07-2026 13:31

Datos de transferencia

Importe	$ 27.534.997,51
Fecha de ejecución	15/07/2026
Plazo de acreditación	Inmediato
Concepto	Varios
Número de comprobante	12297563
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.

Santander

Comprobante de transferencia

Estado : procesado

15-07-2026 13:32

Datos de transferencia

Importe	$ 18.163.693,7
Fecha de ejecución	15/07/2026
Plazo de acreditación	Inmediato
Concepto	Varios
Número de comprobante	12262332
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.

Santander

Comprobante de transferencia

Estado : procesado

15-07-2026 13:32

Datos de transferencia

Importe	$ 46.863.984,22
Fecha de ejecución	15/07/2026
Plazo de acreditación	Inmediato
Concepto	Varios
Número de comprobante	12254692
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.