**FEDERACION NACIONAL DE TRABAJADORES CAMIONEROS Y OBREROS DEL TRANSPORTE AUTOMOTOR DE CARGA, LOGISTICA Y SERVICIOS**
AVDA CASEROS 921 - Ciudad Autónoma de Bs As - Personería Gremial Nro 760
CUENTA Nro 60420/64 - BANCO NACION DE LA REPUBLICA ARGENTINA

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 03-02796-19 | 08/2026 | Mes Normal |

**Empleador** TPTES. DOLORES PARRA S.A.
**Domicilio** GUERRICO S/N-PLOTTIER , PLOTTIER (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 2 | $ 3864186,98 | $10213624,57 |

| | |
|---|---|
| ITEM 8.1.4 APORTE EMPRESARIO PARA ACTIVIDADES CULTURALES Y DE CAPACITACION 0.5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $19320,93 |
| ITEM 8.1.5 APORTE EMPRESARIO PARA LA PROFESIONALIZACION DEL SECTOR 1,5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $57962,80 |

**VENCIMIENTO 10/09/2026** **TOTAL A PAGAR $ 77283,73.-**

47730820263070825920503027961920722110007728373016

Cheque nro: ..... Banco: .....
**Emisión: 08/09/2026 23:49** **Boleta nro: 2072211** **ORIGINAL PARA EL BANCO**

**FEDERACION NACIONAL DE TRABAJADORES CAMIONEROS Y OBREROS DEL TRANSPORTE AUTOMOTOR DE CARGA, LOGISTICA Y SERVICIOS**
AVDA CASEROS 921 - Ciudad Autónoma de Bs As - Personería Gremial Nro 760
CUENTA Nro 60420/64 - BANCO NACION DE LA REPUBLICA ARGENTINA

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 03-02796-19 | 08/2026 | Mes Normal |

**Empleador** TPTES. DOLORES PARRA S.A.
**Domicilio** GUERRICO S/N-PLOTTIER , PLOTTIER (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 2 | $ 3864186,98 | $ 10213624,57 |

| | |
|---|---|
| ITEM 8.1.4 APORTE EMPRESARIO PARA ACTIVIDADES CULTURALES Y DE CAPACITACION 0.5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $19320,93 |
| ITEM 8.1.5 APORTE EMPRESARIO PARA LA PROFESIONALIZACION DEL SECTOR 1,5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $57962,80 |

**VENCIMIENTO 10/09/2026** **TOTAL A PAGAR $ 77283,73 .-**

47730820263070825920503027961920722110007728373016

Cheque nro: ..... Banco: .....
**Emisión: 08/09/2026 23:49** **Boleta nro: 2072211** **CONSTANCIA DE IMPRESION**

IMPRIMIR BOLETA VOLVER A GENERAR

BANCOPATAGONIA

# Consulta de Órdenes de

| | | | |
|---|---|---|---|
| Adherente: | TRANSPORTES DOLORES PARRA | Operación Según Banco: | 23560430 |
| Referencia | 931-00001362B | | |
| Cuenta Pago | 363000010 | | |

## Datos del Beneficiario

| | | | |
|---|---|---|---|
| | FED NAC TRAB CAMIONEROS Y OBRE | Documento: | CUIT-30522260521 |
| CBU: | 0110002020000060420644 | E-mail: | cobranzas@fedcam.org.ar |

## Datos del Pago

| | |
|---|---|
| Fecha Ejecución: | 15/09/2026 |
| Importe: | $ 77.283,73 |
| Medio de Pago: | Transferencia |
| Instrumento de Pago Nro: | |
| Motivo de Pago: | |
| Fecha Vencimiento Cheque: | |
| Sucursal elegida para retirar | |
| Medio de Comunicación: | Avisar por e-mail + Call Center disponible |
| Estado: | ENTREGADO / EJECUTADA |

## Comprobantes

| | | | |
|---|---|---|---|
| Adjunta Certificado: | No | Entrega contra Recibo Oficial: | No |
| Existe Comprobante Adjunto: | NO | | |

## PENDIENTE DE EJECUCION

| Fecha | Evento |
|---|---|
| 14/09/2026 - 15:35 | Mail de Aviso Enviado |
| 14/09/2026 - 15:34 | OP Validada - Sin Errores |
| 15/09/2026 - 02:39 | Asignación Camara Transf |
| 15/09/2026 - 02:39 | Transf. Lista a Ejecutar |
| 15/09/2026 - 02:39 | Débito de OP en Cuenta |
| 15/09/2026 - 02:55 | Mail de Aviso Enviado |
| 15/09/2026 - 02:39 | Transferencia Ejecutada |
| 14/09/2026 - 15:34 | Lote OP Aprobado |
| 14/09/2026 - 15:34 | Lote OP Ingresado |

**Nombre de la Empresa: Transportes Dolores Parra S.A.**
**Domicilio: Fco.Guerrico 2155** **C.P.:** 8316
**Localidad: Plottier** **C.U.I.T.:** 30-70825920-5

**Federación Camioneros de Mendoza**

**Mes de: agosto**
**Año: 2026**

| Nombre y Apellido | C.U.I.L. | Categoría | Básico | Total Remunerativo | Item 8,1,4 0,50% | Res.ST 96/2005 2,00% |
|---|---|---|---|---|---|---|
| MONTOTO JOSE RAMON | 20219845937 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 5.553.852,81 | 10.122,17 | 30.366,50 |
| MEDRANO DANILO AGUSTIN | 20431514479 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 4.659.771,76 | 9.198,77 | 27.596,31 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| **Sello y Firma de la Empresa:** | | **Totales:** | 3.864.186,98 | 10.213.624,57 | 19.320,94 | 57.962,81 |
| | | **Son pesos:** | 3.864.186,98 | 10.213.624,57 | 19.320,94 | 57.962,81 |

**Total a Depositar:** **$ 77.283,75**

**SINDICATO DE CHOFERES DE CAMIONES, OBREROS Y EMPLEADOS DEL TRANSPORTE DE CARGAS GENERALES, LOGISTICA, SERVICIOS Y AFINES DE MENDOZA**

CTA CTE 62800239/60 - BANCO DE LA NACION ARGENTINA - Sucursal Ejercito de los Andes - MZA 2405

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 03-02796-19 | 08/2026 | Mes Normal |

**Empleador** TPTES. DOLORES PARRA S.A.
**Domicilio** GUERRICO S/N-PLOTTIER , PLOTTIER (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 2 | $3864186,98 | $ 10213624,57 |

| | |
|---|---|
| ITEM 8.1.1 CONTRIBUCION SOLIDARIA 3.0% SOBRE EL TOTAL DE REMUNERACIONES | $306408,74 |
| ITEM 8.1.2 APORTE SINDICAL-EMPLEADOR 2.0% SOBRE EL TOTAL REMUNERACIONES BASICAS | $77283,74 |
| ITEM 8.1.6 APORTE SEGURO SEPELIO 1.5% SOBRE EL TOTAL DE REMUNERACIONES | $153204,37 |

**VENCIMIENTO 10/09/2026** **TOTAL A PAGAR $ 536896,85 .-**

5755082026307082592050302796192072210005368968501 7

Cheque nro: ..... Banco: .....

**Emisión: 08/09/2026 23:49** **Boleta nro: 2072210** **ORIGINAL PARA EL BANCO**

**SINDICATO DE CHOFERES DE CAMIONES, OBREROS Y EMPLEADOS DEL TRANSPORTE DE CARGAS GENERALES, LOGISTICA, SERVICIOS Y AFINES DE MENDOZA**

CTA CTE 62800239/60 - BANCO DE LA NACION ARGENTINA - Sucursal Ejercito de los Andes - MZA 2405

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 03-02796-19 | 08/2026 | Mes Normal |

**Empleador** TPTES. DOLORES PARRA S.A.
**Domicilio** GUERRICO S/N-PLOTTIER , PLOTTIER (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 2 | $3864186,98 | $10213624,57 |

| | |
|---|---|
| ITEM 8.1.1 CONTRIBUCION SOLIDARIA 3.0% SOBRE EL TOTAL DE REMUNERACIONES | $306408,74 |
| ITEM 8.1.2 APORTE SINDICAL-EMPLEADOR 2.0% SOBRE EL TOTAL REMUNERACIONES BASICAS | $77283,74 |
| ITEM 8.1.6 APORTE SEGURO SEPELIO 1.5% SOBRE EL TOTAL DE REMUNERACIONES | $153204,37 |

**VENCIMIENTO 10/09/2026** **TOTAL A PAGAR $ 536896,85 .-**

5755082026307082592050302796192072210005368968501 7

Cheque nro: ..... Banco: .....

**Emisión: 08/09/2026 23:49** **Boleta nro: 2072210** **CONSTANCIA DE IMPRESION**

IMPRIMIR BOLETA VOLVER A GENERAR

BANCOPATAGONIA

# Consulta de Órdenes de

| | | | |
|---|---|---|---|
| Adherente: | TRANSPORTES DOLORES PARRA | Operación Según Banco: | 23560431 |
| Referencia | 931-00001362C | | |
| Cuenta Pago | 363000010 | | |

## Datos del Beneficiario

| | | | |
|---|---|---|---|
| | SIND CHOF CAM MENDOZA | Documento: | CUIT-30563940944 |
| CBU: | 0110628820062800239608 | E-mail: | pagoscamionerosmza@gmail.com |

## Datos del Pago

| | |
|---|---|
| Fecha Ejecución: | 15/09/2026 |
| Importe: | $ 536.896,85 |
| Medio de Pago: | Transferencia |
| Instrumento de Pago Nro: | |
| Motivo de Pago: | |
| Fecha Vencimiento Cheque: | |
| Sucursal elegida para retirar | |
| Medio de Comunicación: | Avisar por e-mail + Call Center disponible |
| Estado: | ENTREGADO / EJECUTADA |

## Comprobantes

| | | | |
|---|---|---|---|
| Adjunta Certificado: | No | Entrega contra Recibo Oficial: | No |
| Existe Comprobante Adjunto: | NO | | |

## PENDIENTE DE EJECUCION

| Fecha | Evento |
|---|---|
| 14/09/2026 - 15:35 | Mail de Aviso Enviado |
| 14/09/2026 - 15:34 | OP Validada - Sin Errores |
| 15/09/2026 - 02:39 | Asignación Camara Transf |
| 15/09/2026 - 02:39 | Transf. Lista a Ejecutar |
| 15/09/2026 - 02:39 | Débito de OP en Cuenta |
| 15/09/2026 - 02:55 | Mail de Aviso Enviado |
| 15/09/2026 - 02:39 | Transferencia Ejecutada |
| 14/09/2026 - 15:34 | Lote OP Aprobado |
| 14/09/2026 - 15:34 | Lote OP Ingresado |

MZA - Sind.Cam.

**Nombre de la Empresa: Transportes Dolores Parra S.A.**
**Domicilio: Fco.Guerrico 2155** **C.P.:** 8316
**Localidad: Plottier** **C.U.I.T.:** 30-70825920-5

**Boleta y Planilla Unica de Aportes**

**Mes de: agosto**
**Año: 2026**
**Nº de Empresa: 0000**

**Banco Provincia del Neuquén**
**Aportes Sindicales Cta. 23026/1**
**Suc. F. San Martín**

| Nombre y Apellido | C.U.I.L. | Categoría | Básico | Total Remunerativo | Item 8.1.1 0,03 | Item 8.1.2 1,5% | Item 8.1.4 0.5% | Seguro Sepelio | Asist. Médica | Fam. A Cargo | OS Familiar a cargo | Fecha de Alta | Fecha de Baja |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MONTOTO JOSE RAMON | 20219845937 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 5.553.852,81 | 166.615,58 | 40.488,66 | | 83.307,79 | - | | | | |
| MEDRANO DANILO AGUSTIN | 20431514479 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 4.659.771,76 | 139.793,15 | 36.795,08 | | 69.896,58 | - | | | | |
| | | | | | | | | | | | | | |
| **Sello y Firma de la Empresa:** | | **Totales:** | 3.864.186,98 | 10.213.624,57 | 306.408,73 | 77.283,74 | 0,00 | 153.204,37 | 0,00 | 0,00 | 0,00 | | |
| | | **Son pesos:** | 3.864.186,98 | 10.213.624,57 | 306.408,73 | 77.283,74 | 0,00 | 153.204,37 | 0,00 | 0,00 | 0,00 | | |

**Total a Depositar:** **$ 536.896,84**

OBRA SOCIAL DE CONDUCTORES CAMIONEROS Y PERSONAL DEL TRANSPORTE AUTOMOTOR DE CARGAS
AV. CASEROS 921/23 - Ciudad Autónoma de Bs As - C.U.I.T. 30-66150769-8
BANCO DE LA NACION ARGENTINA - Suc. Bs. As. - CUENTA Nro 0020237416
C.B.U. 0110002020000202374165

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 03-02796-19 | 08/2026 | Mes Normal |

**Empleador** TPTES. DOLORES PARRA S.A.
**Domicilio** GUERRICO S/N-PLOTTIER , PLOTTIER (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 2 | $ 3864186,98 | $ 10213624,57 |

| | |
|---|---|
| ITEM CONTRIBUCION SOLIDARIA EXTRAORDINARIA | $50000,00 |
| RECARGOS | $0,00 |

**10/09/2026**

**VENCIMIENTO: 11/09/2026** **TOTAL A PAGAR $ 50000,00.-**

## OBRA SOCIAL DE CONDUCTORES CAMIONEROS

9286082026307082592050302796192072209000500000017

**Emisión: 08/09/2026 23:48** **Boleta nro: 2072209** **ORIGINAL PARA EL BANCO**

OBRA SOCIAL DE CONDUCTORES CAMIONEROS Y PERSONAL DEL TRANSPORTE AUTOMOTOR DE CARGAS
AV. CASEROS 921/23 - Ciudad Autónoma de Bs As - C.U.I.T. 30-66150769-8
BANCO DE LA NACION ARGENTINA - Suc. Bs. As. - CUENTA Nro 0020237416
C.B.U. 0110002020000202374165

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 03-02796-19 | 08/2026 | Mes Normal |

**Empleador** TPTES. DOLORES PARRA S.A.
**Domicilio** GUERRICO S/N-PLOTTIER , PLOTTIER (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 2 | $ 3864186,98 | $ 10213624,57 |

| | |
|---|---|
| ITEM CONTRIBUCION SOLIDARIA EXTRAORDINARIA | $50000,00 |
| RECARGOS | $0,00 |

**10/09/2026**

**VENCIMIENTO: 11/09/2026** **TOTAL A PAGAR $ 50000,00.-**

## OBRA SOCIAL DE CONDUCTORES CAMIONEROS

9286082026307082592050302796192072209000500000017

**Emisión: 08/09/2026 23:48** **Boleta nro: 2072209** **CONSTANCIA DE IMPRESION**

BANCOPATAGONIA

# Consulta de Órdenes de

| | | | |
|---|---|---|---|
| Adherente: | TRANSPORTES DOLORES PARRA | Operación Según Banco: | 23560429 |
| Referencia | 931-00001362 | | |
| Cuenta Pago | 363000010 | | |

## Datos del Beneficiario

| | | | |
|---|---|---|---|
| | OBRA SOC CAMIONEROS CONTRIB EXTRAORD | Documento: | CUIT-30661507698 |
| CBU: | 0110002020000202374165 | E-mail: | cobranzas@fedcam.org.ar |

## Datos del Pago

| | |
|---|---|
| Fecha Ejecución: | 15/09/2026 |
| Importe: | $ 50.000,00 |
| Medio de Pago: | Transferencia |
| Instrumento de Pago Nro: | |
| Motivo de Pago: | |
| Fecha Vencimiento Cheque: | |
| Sucursal elegida para retirar | |
| Medio de Comunicación: | Avisar por e-mail + Call Center disponible |
| Estado: | ENTREGADO / EJECUTADA |

## Comprobantes

| | | | |
|---|---|---|---|
| Adjunta Certificado: | No | Entrega contra Recibo Oficial: | No |
| Existe Comprobante Adjunto: | NO | | |

## PENDIENTE DE EJECUCION

| Fecha | Evento |
|---|---|
| 14/09/2026 - 15:35 | Mail de Aviso Enviado |
| 14/09/2026 - 15:34 | OP Validada - Sin Errores |
| 15/09/2026 - 02:39 | Asignación Camara Transf |
| 15/09/2026 - 02:39 | Transf. Lista a Ejecutar |
| 15/09/2026 - 02:39 | Débito de OP en Cuenta |
| 15/09/2026 - 02:55 | Mail de Aviso Enviado |
| 15/09/2026 - 02:39 | Transferencia Ejecutada |
| 14/09/2026 - 15:34 | Lote OP Aprobado |
| 14/09/2026 - 15:34 | Lote OP Ingresado |

**FEDERACION NACIONAL DE TRABAJADORES CAMIONEROS Y OBREROS DEL TRANSPORTE AUTOMOTOR DE CARGA, LOGISTICA Y SERVICIOS**
AVDA CASEROS 921 - Ciudad Autónoma de Bs As - Personería Gremial Nro 760
CUENTA Nro 60420/64 - BANCO NACION DE LA REPUBLICA ARGENTINA

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 12-04689-00 | 08/2026 | Mes Normal |

**Empleador** PARRA SA
**Domicilio** GUERRICO ZONA NORTE , PLOTTIER (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 158 | $ 306294101,24 | $889245871,64 |

ITEM 8.1.4 APORTE EMPRESARIO PARA ACTIVIDADES CULTURALES Y DE CAPACITACION 0.5% SOBRE EL TOTAL REMUNERACIONES BASICAS $1531470,51

ITEM 8.1.5 APORTE EMPRESARIO PARA LA PROFESIONALIZACION DEL SECTOR 1,5% SOBRE EL TOTAL REMUNERACIONES BASICAS $4594411,52

**VENCIMIENTO 10/09/2026** **TOTAL A PAGAR $ 6125882,03.-**

477308202630708259205120468900207220206125882030 15

Cheque nro: ..... Banco: .....
**Emisión: 08/09/2026 23:44** **Boleta nro: 2072202** **ORIGINAL PARA EL BANCO**

**FEDERACION NACIONAL DE TRABAJADORES CAMIONEROS Y OBREROS DEL TRANSPORTE AUTOMOTOR DE CARGA, LOGISTICA Y SERVICIOS**
AVDA CASEROS 921 - Ciudad Autónoma de Bs As - Personería Gremial Nro 760
CUENTA Nro 60420/64 - BANCO NACION DE LA REPUBLICA ARGENTINA

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 12-04689-00 | 08/2026 | Mes Normal |

**Empleador** PARRA SA
**Domicilio** GUERRICO ZONA NORTE , PLOTTIER (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 158 | $ 306294101,24 | $ 889245871,64 |

ITEM 8.1.4 APORTE EMPRESARIO PARA ACTIVIDADES CULTURALES Y DE CAPACITACION 0.5% SOBRE EL TOTAL REMUNERACIONES BASICAS $1531470,51

ITEM 8.1.5 APORTE EMPRESARIO PARA LA PROFESIONALIZACION DEL SECTOR 1,5% SOBRE EL TOTAL REMUNERACIONES BASICAS $4594411,52

**VENCIMIENTO 10/09/2026** **TOTAL A PAGAR $ 6125882,03 .-**

477308202630708259205120468900207220206125882030 15

Cheque nro: ..... Banco: .....
**Emisión: 08/09/2026 23:44** **Boleta nro: 2072202** **CONSTANCIA DE IMPRESION**

IMPRIMIR BOLETA VOLVER A GENERAR

BANCOPATAGONIA

# Consulta de Órdenes de

| | | | |
|---|---|---|---|
| Adherente: | TRANSPORTES DOLORES PARRA | Operación Según Banco: | 23560433 |
| Referencia | 931-00001362E | | |
| Cuenta Pago | 363000010 | | |

## Datos del Beneficiario

| | | | |
|---|---|---|---|
| | FED NAC TRAB CAMIONEROS Y OBRE | Documento: | CUIT-30522260521 |
| CBU: | 0110002020000060420644 | E-mail: | cobranzas@fedcam.org.ar |

## Datos del Pago

| | |
|---|---|
| Fecha Ejecución: | 15/09/2026 |
| Importe: | $ 6.125.882,03 |
| Medio de Pago: | Transferencia |
| Instrumento de Pago Nro: | |
| Motivo de Pago: | |
| Fecha Vencimiento Cheque: | |
| Sucursal elegida para retirar | |
| Medio de Comunicación: | Avisar por e-mail + Call Center disponible |
| Estado: | ENTREGADO / EJECUTADA |

## Comprobantes

| | | | |
|---|---|---|---|
| Adjunta Certificado: | No | Entrega contra Recibo Oficial: | No |
| Existe Comprobante Adjunto: | NO | | |

## PENDIENTE DE EJECUCION

| Fecha | Evento |
|---|---|
| 14/09/2026 - 15:35 | Mail de Aviso Enviado |
| 14/09/2026 - 15:34 | OP Validada - Sin Errores |
| 15/09/2026 - 02:39 | Asignación Camara Transf |
| 15/09/2026 - 02:39 | Transf. Lista a Ejecutar |
| 15/09/2026 - 02:39 | Débito de OP en Cuenta |
| 15/09/2026 - 02:55 | Mail de Aviso Enviado |
| 15/09/2026 - 02:39 | Transferencia Ejecutada |
| 14/09/2026 - 15:34 | Lote OP Aprobado |
| 14/09/2026 - 15:34 | Lote OP Ingresado |

**Nombre de la Empresa: Transportes Dolores Parra S.A.**
**Domicilio: Fco.Guerrico 2155** **C.P.:** 8316
**Localidad: Plottier** **C.U.I.T.:** 30-70825920-5

**Federación Camioneros**

**Mes de: agosto**
**Año: 2026**

| Nombre y Apellido | C.U.I.L. | Categoría | Básico | Total Remunerativo | Item 8,1,4 0,50% | Res.ST 96/2005 1,50% |
|---|---|---|---|---|---|---|
| ABELENDA DANIEL ALBERTO | 20-20436551-3 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 6.244.948,88 | 10.122,17 | 30.366,50 |
| ACUÑA ROBERTO CRISTIAN | 20-27514234-5 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.155.773,43 | 10.393,29 | 31.179,88 |
| AGUILAR EMILIO ALEJANDRO | 23-29641762-9 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.699.494,38 | 10.393,29 | 31.179,88 |
| AIGO DANIEL GUSTAVO | 23-33566964-9 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.941.639,55 | 9.037,65 | 27.112,94 |
| ALVEAL MARCOS ANTONIO | 20-33393194-0 | CONDUCTOR DE 1ra | 1.807.529,54 | 6.240.200,91 | 9.037,65 | 27.112,94 |
| AMATO PABLO ANDRES | 20-37000780-3 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 5.562.836,14 | 10.118,65 | 30.355,94 |
| ARANCIBIA DIEGO DANIEL | 23-29154495-9 | COND.CAMION GUINCHE | 2.169.035,45 | 6.032.440,22 | 10.845,18 | 32.535,53 |
| ARANCIBIA MATIAS EMANUEL | 20-42862983-4 | OFICIAL ELECTRICISTA | 765.158,39 | 708.896,74 | 3.825,79 | 11.477,38 |
| ARRESE ANDRES DARIO | 20-23580237-7 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.409.742,84 | 9.037,65 | 27.112,94 |
| AVILA PABLO DANIEL | 23-37047309-9 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 5.678.294,37 | 10.122,17 | 30.366,50 |
| BARAHONA PABLO MATIAS | 20-32813473-0 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.026.887,18 | 10.393,29 | 31.179,88 |
| BARRERA ELIAS GABRIEL | 20-38578208-0 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 5.530.890,34 | 10.393,29 | 31.179,88 |
| BARROS RICARDO ANDRES | 20-32119640-4 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 6.691.236,98 | 10.122,17 | 30.366,50 |
| BASABEZ VICTOR MANUEL | 20-24886771-0 | COND.CAMION GUINCHE | 2.169.035,45 | 6.187.780,33 | 10.845,18 | 32.535,53 |
| BITTAR ELVIS IVAN | 20-32168510-3 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.877.154,06 | 9.037,65 | 27.112,94 |
| BOGADO KEVIN MAURICIO | 20-43636877-2 | CONDUCTOR DE 1ra | 1.721.456,71 | 2.997.111,05 | 8.607,28 | 25.821,85 |
| BRANDT YONATAN MAURO | 20-35042134-4 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 6.327.543,61 | 10.122,17 | 30.366,50 |
| BRITEZ JUAN VICTOR | 20-29596263-2 | CH. GRUA HASTA 70 TN | 2.390.241,28 | 6.019.473,76 | 11.951,21 | 35.853,62 |
| BUSTOS OSCAR DANIEL | 20-28179534-2 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 5.535.144,40 | 10.122,17 | 30.366,50 |
| CANAY RUBEN RAUL | 20-21789425-6 | COND.CAMION GUINCHE | 2.169.035,45 | 6.374.704,31 | 10.845,18 | 32.535,53 |
| CARRASCO OSCAR DARIO | 20-35596360-9 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 7.323.209,16 | 10.122,17 | 30.366,50 |
| CARRILLO CUMILAO BRUNO ROMAN | 20-43131472-0 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.146.876,07 | 9.037,65 | 27.112,94 |
| CASTRO HECTOR ESTEBAN | 20-31156445-6 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.994.812,04 | 10.393,29 | 31.179,88 |
| CASTRO SEBASTIAN ESTEBAN | 20-32247174-3 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 6.632.841,66 | 9.198,77 | 27.596,31 |
| CHARCO MAURICIO ADOLFO | 20-32778997-0 | CH. GRUA HASTA 140 TN | 2.767.003,08 | 7.695.563,65 | 13.835,02 | 41.505,05 |
| CHAVEZ NICOLAS EMANUEL | 20-40616413-7 | CONDUCTOR DE 1ra | 1.807.529,54 | 4.532.552,84 | 9.037,65 | 27.112,94 |
| CORREA DAVID HERNAN | 23-40033698-9 | OFICIAL GOMERO | 1.620.335,42 | 3.050.973,57 | 8.101,68 | 24.305,03 |
| CORTEZ FRANKLIN DAMIAN | 23-32761643-9 | COND.CAMION GUINCHE | 2.169.035,45 | 5.733.428,71 | 10.845,18 | 32.535,53 |
| COSTILLA MAGALLANES AXEL LEONEL | 20-42105330-9 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 7.513.269,28 | 10.118,65 | 30.355,94 |
| CRUCES HORACIO EDGARDO | 20-32746663-2 | CONDUCTOR DE 1ra | 1.807.529,54 | 6.480.780,16 | 9.037,65 | 27.112,94 |
| DEQUE OSCAR ROBERTO | 20-27831797-9 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.818.154,66 | 9.037,65 | 27.112,94 |
| DI MASI JULIAN NICOLAS | 20-34052526-5 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 6.714.796,13 | 10.118,65 | 30.355,94 |
| DOMINGUEZ RAUL | 20-12351075-6 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.530.034,26 | 9.037,65 | 27.112,94 |
| ECHEVERRIA PABLO DANIEL | 20-27349347-7 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.779.372,28 | 9.037,65 | 27.112,94 |
| ERICES CESAR MAURICIO | 20-24925026-1 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.699.210,71 | 9.037,65 | 27.112,94 |
| ESCOBAR CARDENAS CARLOS ALBER | 20-92975919-3 | OPE. AUTOELEVADORES | 1.839.753,94 | 6.203.924,01 | 9.198,77 | 27.596,31 |
| ESCUDERO JUAN CARLOS | 20-26543543-3 | OF.PRIMERA MECANICO | 1.797.410,28 | 3.219.027,43 | 8.987,05 | 26.961,15 |
| ESPEJO CEFERINO ERNESTO | 20-32897019-9 | OPER.ESPECIALIZADO | 1.666.745,64 | 3.821.388,76 | 8.333,73 | 25.001,18 |
| FERNANDEZ CARLOS HUGO NELSON | 20-20291947-3 | CONDUCTOR DE 1ra | 1.807.529,54 | 3.720.806,75 | 9.037,65 | 27.112,94 |
| FERNANDEZ LAGOS OMAR RICARDO | 20-93707283-0 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.429.330,40 | 10.393,29 | 31.179,88 |
| FERNANDEZ MARIO JOSE | 20-36428070-0 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.489.601,88 | 9.037,65 | 27.112,94 |
| FUENTES DANTE RAMON | 20-20933118-8 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 4.680.755,75 | 10.122,17 | 30.366,50 |
| GACITUA RAUL ORLANDO | 20-35311747-6 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.742.354,24 | 9.037,65 | 27.112,94 |
| GARCIA CARLOS ALBERTO | 20-36800397-3 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 5.556.943,98 | 10.122,17 | 30.366,50 |
| GARCIA JOSE LUIS | 20-26386362-4 | COND.CAMION GUINCHE | 2.169.035,45 | 6.917.927,70 | 10.845,18 | 32.535,53 |
| GARCIA JULIAN IGNACIO | 20-41438549-5 | MEDIO OF.MECANICO | 682.337,28 | 632.165,42 | 3.411,69 | 10.235,06 |
| GARRIDO JULIO CESAR | 20-21785559-5 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 5.286.778,56 | 9.198,77 | 27.596,31 |
| GIMENEZ OSVALDO DARIO | 20-30226655-8 | OPE. AUTOELEVADORES | 1.839.753,94 | 5.511.518,32 | 9.198,77 | 27.596,31 |
| GIULIANI ROBERTO EMMANUEL | 20-31825544-0 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 6.311.901,15 | 10.118,65 | 30.355,94 |
| GONZALEZ CESAR ALBERTO | 20-27977137-1 | CH. GRUA HASTA 90 TN | 2.509.753,36 | 7.073.807,07 | 12.548,77 | 37.646,30 |
| GONZALEZ LEOPOLDO DAMIAN | 20-27474885-1 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 5.785.882,40 | 9.198,77 | 27.596,31 |
| GONZALEZ MARCOS BENJAMIN | 20-42653953-6 | OFICIAL MECANICO | 1.620.335,42 | 2.682.500,51 | 8.101,68 | 24.305,03 |
| GONZALEZ MARCOS DAMIAN | 20-29884819-9 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 6.994.869,46 | 10.122,17 | 30.366,50 |
| GUAJARDO VICTOR ANTONIO | 20-24132439-8 | COND.CAMION GUINCHE | 2.169.035,45 | 5.485.185,53 | 10.845,18 | 32.535,53 |
| GUERRA OMAR HECTOR | 20-25679056-5 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 4.267.373,05 | 10.118,65 | 30.355,94 |
| GUZMAN PABLO OSCAR | 20-35311038-2 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 6.051.543,85 | 10.122,17 | 30.366,50 |
| HEREDIA HUGO EMILIANO | 20-35188043-1 | CONDUCTOR DE 1ra | 1.807.529,54 | 4.917.321,33 | 9.037,65 | 27.112,94 |
| HERMOSILLA LUCAS ISRAEL | 20-31820024-7 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 6.166.819,49 | 10.122,17 | 30.366,50 |
| HERNANDEZ EDUARDO | 20-31211647-3 | OFICIAL MECANICO | 1.620.335,42 | 3.150.914,16 | 8.101,68 | 24.305,03 |
| HERNANDEZ MARTIN ALBERTO | 20-22473578-3 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | -0,00 | 10.122,17 | 30.366,50 |
| JARA VICTOR HUGO | 20-22176373-5 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.551.609,62 | 10.393,29 | 31.179,88 |
| JIMENEZ MAURO EXEQUIEL | 20-29682507-8 | CONDUCTOR DE 1ra | 1.807.529,54 | 6.097.637,29 | 9.037,65 | 27.112,94 |
| JUNCO VICTOR EMILIANO | 20-31491064-9 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 5.542.180,12 | 10.122,17 | 30.366,50 |
| KETTE CLAUDIO JOSE | 20-31755397-9 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 6.627.115,06 | 10.118,65 | 30.355,94 |
| LEIVA JUAN ALEJANDRO | 20-32234568-3 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 4.393.062,74 | 9.198,77 | 27.596,31 |
| LEIVA RAFAEL ANDRES | 20-30080343-2 | COND.CAMION GUINCHE | 2.169.035,45 | 6.839.038,18 | 10.845,18 | 32.535,53 |
| LEIVA TOMAS EXEQUIEL | 20-41837984-8 | CONDUCTOR DE 1ra | 1.807.529,54 | 4.764.286,94 | 9.037,65 | 27.112,94 |
| LEIVA VICTOR AMERICO | 20-25087095-8 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 6.132.450,53 | 10.122,17 | 30.366,50 |
| LETELIER RAMIREZ LUIS ALEJANDRO | 20-27789773-4 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.845.597,82 | 10.393,29 | 31.179,88 |
| LIRIA MAURO EMILIANO | 20-34675837-7 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 6.144.499,03 | 9.198,77 | 27.596,31 |
| LIZAMA JORGE GABRIEL | 20-31456412-0 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 5.169.837,75 | 9.198,77 | 27.596,31 |
| LOMBARDI MATIAS EDUARDO | 20-31188112-5 | COND.CAMION GUINCHE | 2.169.035,45 | 6.400.151,45 | 10.845,18 | 32.535,53 |
| LOPEZ MANUEL HORACIO | 20-14891290-5 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 6.737.263,80 | 10.122,17 | 30.366,50 |
| LOPEZ NESTOR FABIAN | 20-22736061-6 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.114.992,39 | 10.393,29 | 31.179,88 |
| LOYAL FRANCISCO MATIAS | 20-38205077-1 | CH. GRUA HASTA 70 TN | 2.390.241,28 | 7.046.620,04 | 11.951,21 | 35.853,62 |
| MAGGIONI LEONARDO ENRIQUE | 20-29568685-6 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 6.092.605,80 | 10.122,17 | 30.366,50 |
| MANGIONI LEANDRO DAVID | 20-38925241-8 | OF.PRIMERA MECANICO | 1.797.410,28 | 6.060.736,40 | 8.987,05 | 26.961,15 |
| MARINI RETAMOZO CARLOS DARDO | 20-23935668-1 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.766.738,57 | 10.393,29 | 31.179,88 |
| MARTINEZ JUAN ANDRES | 23-27723722-9 | CONDUCTOR DE 1ra | 1.807.529,54 | 6.302.975,87 | 9.037,65 | 27.112,94 |
| MARTINEZ ADRIAN MARCELO | 20-34522473-5 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.476.035,66 | 10.393,29 | 31.179,88 |
| MARTINEZ CHRISTIAN ANDRES | 20-27941260-6 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 6.133.211,32 | 10.118,65 | 30.355,94 |

| Nombre y Apellido | C.U.I.L. | Categoría | Básico | Total Remunerativo | Item 8,1,4 0,50% | Res.ST 96/2005 1,50% |
|---|---|---|---|---|---|---|
| MARTINEZ HENRIQUEZ MATIAS | 20-39881656-1 | OF.PRIMERA MECANICO | 1.797.410,28 | 5.396.126,94 | 8.987,05 | 26.961,15 |
| MEDEL CRISTOFER HECTOR | 20-35865137-3 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 5.366.241,82 | 10.122,17 | 30.366,50 |
| MEDINA EDUARDO GABRIEL | 20-32746983-6 | CONDUCTOR DE 1ra | 1.807.529,54 | 4.888.250,31 | 9.037,65 | 27.112,94 |
| MILLER NOLBERTO NICOLAS | 20-28445473-2 | COND.CAMION GUINCHE | 2.169.035,45 | 7.438.718,39 | 10.845,18 | 32.535,53 |
| MONSALVE OSCAR DAVID | 20-24071926-7 | CH. GRUA HASTA 140 TN | 2.767.003,08 | 7.290.004,75 | 13.835,02 | 41.505,05 |
| MORALES MARCOS JESUS | 20-30752281-1 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 5.810.576,55 | 10.118,65 | 30.355,94 |
| MORALES VICTOR DANIEL | 20-21377534-1 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 5.240.929,94 | 9.198,77 | 27.596,31 |
| MORETTI MANUEL BERNARDO | 20-22541737-8 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 7.259.061,48 | 10.393,29 | 31.179,88 |
| MOSCOSO ARTURO HORACIO | 20-36692763-9 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 7.126.202,46 | 10.122,17 | 30.366,50 |
| MULLER JUAN MANUEL | 20-34001686-7 | CONDUCTOR DE 1ra | 1.807.529,54 | 4.848.427,33 | 9.037,65 | 27.112,94 |
| MUÑOZ MARTIN NICOLAS | 20-36653006-2 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 4.311.555,90 | 10.122,17 | 30.366,50 |
| MUÑOZ JACINTO | 20-17046392-8 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 5.393.475,73 | 10.122,17 | 30.366,50 |
| MUÑOZ JULIO RICARDO | 20-32021790-4 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 6.783.222,17 | 10.122,17 | 30.366,50 |
| MUÑOZ MAYCOL AGUSTIN | 20-40442893-5 | MEDIO OF.MECANICO | 1.284.399,59 | 1.891.641,74 | 6.422,00 | 19.265,99 |
| MUÑOZ NESTOR JAVIER | 20-27322904-4 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 5.367.571,16 | 10.118,65 | 30.355,94 |
| MUÑOZ RODRIGO ISMAEL | 23-39084051-9 | CONDUCTOR DE 1ra | 1.807.529,54 | 4.853.126,46 | 9.037,65 | 27.112,94 |
| MURUA PABLO SEBASTIAN | 20-27246861-4 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 5.478.482,05 | 9.198,77 | 27.596,31 |
| NAVARRETE WALTER IGNACIO | 20-21518888-5 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 5.949.831,29 | 9.198,77 | 27.596,31 |
| OCAMPO MARIO ERNESTO | 20-35165396-6 | CONDUCTOR DE 1ra | 1.807.529,54 | 4.380.548,74 | 9.037,65 | 27.112,94 |
| ORELLANO JOSE JAVIER | 20-34862036-4 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 5.706.970,95 | 10.393,29 | 31.179,88 |
| PACHECO SERGIO MIGUEL | 20-25137919-0 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.956.068,73 | 9.037,65 | 27.112,94 |
| PAINEVIL RICARDO ANDRES | 20-33621765-3 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.918.820,79 | 9.037,65 | 27.112,94 |
| PARDO GUSTAVO IVAN | 20-25137936-0 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.142.843,17 | 10.393,29 | 31.179,88 |
| PARRA GARRIDO LEANDRO ANTONIO | 20-37173213-7 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.847.408,49 | 9.037,65 | 27.112,94 |
| PEÑA FACUNDO EMANUEL | 20-42265377-6 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 6.756.089,94 | 9.198,77 | 27.596,31 |
| PINO CLAUDIO MARTIN | 20-26530562-9 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 6.548.187,35 | 10.118,65 | 30.355,94 |
| RAMIREZ JONATAN JESUS | 20-37947040-9 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 7.637.429,74 | 10.118,65 | 30.355,94 |
| RAO JUAN MANUEL | 20-24994048-9 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 6.325.731,99 | 9.198,77 | 27.596,31 |
| REYES MAURO | 20-22786968-3 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 6.346.663,19 | 10.118,65 | 30.355,94 |
| RIOS MAURICIO DAVID | 20-31240705-2 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 5.578.014,44 | 10.393,29 | 31.179,88 |
| RIVERA MARCELO RICARTER | 20-20122088-3 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.767.325,08 | 10.393,29 | 31.179,88 |
| RIZO ROBERTO ALFREDO | 20-27558974-9 | COND.CAMION GUINCHE | 2.169.035,45 | 6.457.921,77 | 10.845,18 | 32.535,53 |
| ROBLES DIEGO EXEQUIEL | 20-35493832-5 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 6.574.812,33 | 10.118,65 | 30.355,94 |
| RODRIGUEZ DARIO SERGIO | 20-24157572-2 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 6.259.453,93 | 9.198,77 | 27.596,31 |
| RODRIGUEZ JOSE ADRIAN | 20-23163933-1 | COND.CAMION GUINCHE | 2.169.035,45 | 6.059.036,74 | 10.845,18 | 32.535,53 |
| RODRIGUEZ WALTER HORACIO | 20-26086930-3 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.068.763,88 | 10.393,29 | 31.179,88 |
| ROJAS JORGE LUIS | 20-39604002-7 | CONDUCTOR DE 1ra | 1.807.529,54 | 4.919.474,41 | 9.037,65 | 27.112,94 |
| ROMERA MARIO ALEJANDRO | 20-26504416-7 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 8.850.474,28 | 10.118,65 | 30.355,94 |
| RUBILAR SANDRO HERMOGENES | 20-21974903-2 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 5.216.491,27 | 10.122,17 | 30.366,50 |
| SALAS MAURICIO ABEL | 20-45259203-8 | OFICIAL MECANICO | 1.620.335,42 | 518.193,17 | 8.101,68 | 24.305,03 |
| SALAZAR DIEGO MARTIN | 23-34860623-9 | ENCARGADO LOGISTICA | 1.213.444,76 | 4.165.654,75 | 6.067,22 | 18.201,67 |
| SAN MARTIN VICTOR SAUL | 20-28667937-5 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.083.465,02 | 9.037,65 | 27.112,94 |
| SAÑUDO GABRIEL | 20-33402853-5 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 5.758.949,14 | 9.198,77 | 27.596,31 |
| SEPULVEDA CONTRERAS JORGE RUBI | 23-93900042-9 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 5.982.627,29 | 10.118,65 | 30.355,94 |
| SERECEDA GONZALO RICARDO | 20-26108178-5 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 4.349.905,60 | 10.118,65 | 30.355,94 |
| SISTERNA DIEGO EMANUEL | 20-41252571-0 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 6.246.818,25 | 10.118,65 | 30.355,94 |
| SOLIS SAUL GERMAN | 23-26249479-9 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 5.280.739,34 | 10.118,65 | 30.355,94 |
| SOSA JUAN EMMANUEL A. | 20-38204538-7 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.882.485,71 | 9.037,65 | 27.112,94 |
| SOTO GUSTAVO DANIEL | 20-24268868-7 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.779.128,52 | 9.037,65 | 27.112,94 |
| SOTO SANTIAGO HECTOR | 20-31648232-6 | CONDUCTOR DE 1ra | 1.807.529,54 | 6.570.831,34 | 9.037,65 | 27.112,94 |
| TAPIA WALTER DAVID | 20-35312413-8 | OF.PRIMERA MECANICO | 1.797.410,28 | 6.057.722,00 | 8.987,05 | 26.961,15 |
| TEVEZ CESAR FEDERICO | 23-36245518-9 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.067.015,35 | 9.037,65 | 27.112,94 |
| THORP MARCOS ANDRES | 20-31388042-8 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.702.360,47 | 10.393,29 | 31.179,88 |
| TORRES PABLO ANDRES | 20-27773625-0 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 6.190.289,59 | 10.122,17 | 30.366,50 |
| UPTON SEBASTIAN CATRIEL | 20-25265318-0 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 5.865.580,10 | 10.122,17 | 30.366,50 |
| VALENZUELA RICARDO PEDRO | 20-31820182-0 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.196.879,42 | 9.037,65 | 27.112,94 |
| VALLEJOS DANIEL ALEJANDRO | 20-34352631-9 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 5.808.227,80 | 10.393,29 | 31.179,88 |
| VALLEJOS JOSE LUIS | 20-31314345-8 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 5.737.964,39 | 10.118,65 | 30.355,94 |
| VARGAS MAURICIO ADRIAN | 20-33495322-0 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 5.750.996,54 | 10.393,29 | 31.179,88 |
| VARGAS MAURICIO ESTEBAN | 20-31099241-1 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.371.040,75 | 9.037,65 | 27.112,94 |
| VAZQUEZ FERNANDO DAVID | 20-24998154-1 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.175.484,62 | 10.393,29 | 31.179,88 |
| VEGA CRISTIAN ALBERTO | 20-30589217-4 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 6.150.308,67 | 10.118,65 | 30.355,94 |
| VELARDE JAVIER IVAN | 23-38650436-9 | OPER.ESPECIALIZADO | 1.666.745,64 | 3.390.467,89 | 8.333,73 | 25.001,18 |
| VELAZQUEZ JUAN CARLOS | 20-22855424-4 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 5.203.908,24 | 10.393,29 | 31.179,88 |
| VERA LUIS MIGUEL | 20-30467421-1 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 5.644.284,06 | 9.198,77 | 27.596,31 |
| VERDUGO FERNANDO JAVIER | 20-26935753-4 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 5.625.088,30 | 10.122,17 | 30.366,50 |
| VERGARA OSVALDO ANDRES | 20-35311828-6 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 6.295.896,53 | 10.118,65 | 30.355,94 |
| VERGARA LISANDRO FABIAN | 23-23004637-9 | OF.PRIMERA SOLDADOR | 1.797.410,28 | 4.155.569,85 | 8.987,05 | 26.961,15 |
| VESCHI TOMAS ALBERTO | 20-43834256-8 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.156.868,17 | 9.037,65 | 27.112,94 |
| VIDAL MARTIN NICOLAS | 20-28558907-0 | ENCARGADO LOGISTICA | 1.213.444,76 | 3.187.063,18 | 6.067,22 | 18.201,67 |
| VIDAL OSVALDO MIGUEL | 20-16297938-9 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.540.862,05 | 10.393,29 | 31.179,88 |
| VILA JUAN OSCAR | 20-23641321-8 | OFICIAL MECANICO | 1.620.335,42 | 2.672.977,42 | 8.101,68 | 24.305,03 |
| VILLAR HUGO MARTIN | 20-34658188-4 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 6.166.016,92 | 10.122,17 | 30.366,50 |
| WAIGEL DARIO ARIEL | 20-24383597-7 | CH. GRUA HASTA 300 TN | 3.050.620,89 | 8.866.519,54 | 15.253,10 | 45.759,31 |
| WILHEIM ARNALDO JOSE | 20-25825420-2 | CONDUCTOR DE 1ra | 1.807.529,54 | 6.171.620,88 | 9.037,65 | 27.112,94 |
| YNFANTE NESTOR HUGO | 23-26543660-9 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.508.713,99 | 9.037,65 | 27.112,94 |
| ZURITA HIDALGO ROBERTO MARCELO | 20-29554050-9 | CONDUCTOR DE 1ra | 1.807.529,54 | 3.728.012,87 | 9.037,65 | 27.112,94 |
| | | | | | | |
| | | | | | | |
| **Sello y Firma de la Empresa:** | | **Totales:** | 306.294.101,24 | 889.245.871,64 | 1.531.470,73 | 4.594.411,38 |
| | | **Son pesos:** | 306.294.101,24 | 889.245.871,64 | 1.531.470,73 | 4.594.411,38 |

**Total a Depositar:** **$ 6.125.882,11**

-$ 0,08

NQN - Sind.Cam.

**Nombre de la Empresa: Transportes Dolores Parra S.A.**
**Domicilio: Fco.Guerrico 2155** **C.P.:** 8316
**Localidad: Plottier** **C.U.I.T.:** 30-70825920-5

**Boleta y Planilla Unica de Aportes**

**Mes de: agosto**
**Año: 2026**
**Nº de Empresa: 0000**

**Banco Provincia del Neuquén**
**Aportes Sindicales Cta. 23026/1**
**Suc. F. San Martín**

| Nombre y Apellido | C.U.I.L. | Categoría | Básico | Total Remunerativo | Item 8.1.1 0,03 | Item 8.1.2 1,5% | Item 8.1.4 0.5% | Seguro Sepelio | | Asist. Médica | Fam. A Cargo | OS Familiar a cargo | Fecha de Alta | Fecha de Baja |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ABELENDA DANIEL ALBERTO | 20-20436551-3 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 6.244.948,88 | 187.348,47 | 40.488,66 | | 93.674,23 | | | | | | |
| ACUÑA ROBERTO CRISTIAN | 20-27514234-5 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.155.773,43 | 184.673,20 | 41.573,18 | | 92.336,60 | | | | | | |
| AGUILAR EMILIO ALEJANDRO | 23-29641762-9 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.699.494,38 | 200.984,83 | 41.573,18 | | 100.492,42 | | | | | | |
| AIGO DANIEL GUSTAVO | 23-33566964-9 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.941.639,55 | 178.249,19 | 36.150,59 | | 89.124,59 | | | | | | |
| ALVEAL MARCOS ANTONIO | 20-33393194-0 | CONDUCTOR DE 1ra | 1.807.529,54 | 6.240.200,91 | 187.206,03 | 36.150,59 | | 93.603,01 | | | | | | |
| AMATO PABLO ANDRES | 20-37000780-3 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 5.562.836,14 | 166.885,08 | 40.474,59 | | 83.442,54 | | | | | | |
| ARANCIBIA DIEGO DANIEL | 23-29154495-9 | COND.CAMION GUINCHE | 2.169.035,45 | 6.032.440,22 | 180.973,21 | 43.380,71 | | 90.486,60 | | | | | | |
| ARANCIBIA MATIAS EMANUEL | 20-42862983-4 | OFICIAL ELECTRICISTA | 765.158,39 | 708.896,74 | 21.266,90 | 15.303,17 | | 10.633,45 | | | | | 21/08/26 | |
| ARRESE ANDRES DARIO | 20-23580237-7 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.409.742,84 | 162.292,29 | 36.150,59 | | 81.146,14 | | | | | | |
| AVILA PABLO DANIEL | 23-37047309-9 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 5.678.294,37 | 170.348,83 | 40.488,66 | | 85.174,42 | | | | | | |
| BARAHONA PABLO MATIAS | 20-32813473-0 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.026.887,18 | 180.806,62 | 41.573,18 | | 90.403,31 | | | | | | |
| BARRERA ELIAS GABRIEL | 20-38578208-0 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 5.530.890,34 | 165.926,71 | 41.573,18 | | 82.963,36 | | | | | | |
| BARROS RICARDO ANDRES | 20-32119640-4 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 6.691.236,98 | 200.737,11 | 40.488,66 | | 100.368,55 | | | | | | |
| BASABEZ VICTOR MANUEL | 20-24886771-0 | COND.CAMION GUINCHE | 2.169.035,45 | 6.187.780,33 | 185.633,41 | 43.380,71 | | 92.816,70 | | | | | | |
| BITTAR ELVIS IVAN | 20-32168510-3 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.877.154,06 | 176.314,62 | 36.150,59 | | 88.157,31 | | | | | | |
| BOGADO KEVIN MAURICIO | 20-43636877-2 | CONDUCTOR DE 1ra | 1.721.456,71 | 2.997.111,05 | 89.913,33 | 34.429,13 | | 44.956,67 | | | | | | |
| BRANDT YONATAN MAURO | 20-35042134-4 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 6.327.543,61 | 189.826,31 | 40.488,66 | | 94.913,15 | | | | | | |
| BRITEZ JUAN VICTOR | 20-29596263-2 | CH. GRUA HASTA 70 TN | 2.390.241,28 | 6.019.473,76 | 180.584,21 | 47.804,83 | | 90.292,11 | | | | | | |
| BUSTOS OSCAR DANIEL | 20-28179534-2 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 5.535.144,40 | 166.054,33 | 40.488,66 | | 83.027,17 | | | | | | |
| CANAY RUBEN RAUL | 20-21789425-6 | COND.CAMION GUINCHE | 2.169.035,45 | 6.374.704,31 | 191.241,13 | 43.380,71 | | 95.620,56 | | | | | | |
| CARRASCO OSCAR DARIO | 20-35596360-9 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 7.323.209,16 | 219.696,27 | 40.488,66 | | 109.848,14 | | | | | | |
| CARRILLO CUMILAO BRUNO ROMAN | 20-43131472-0 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.146.876,07 | 154.406,28 | 36.150,59 | | 77.203,14 | | | | | | |
| CASTRO HECTOR ESTEBAN | 20-31156445-6 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.994.812,04 | 209.844,36 | 41.573,18 | | 104.922,18 | | | | | | |
| CASTRO SEBASTIAN ESTEBAN | 20-32247174-3 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 6.632.841,66 | 198.985,25 | 36.795,08 | | 99.492,62 | | | | | | |
| CHARCO MAURICIO ADOLFO | 20-32778997-0 | CH. GRUA HASTA 140 TN | 2.767.003,08 | 7.695.563,65 | 230.866,91 | 55.340,06 | | 115.433,45 | | | | | | |
| CHAVEZ NICOLAS EMANUEL | 20-40616413-7 | CONDUCTOR DE 1ra | 1.807.529,54 | 4.532.552,84 | 135.976,59 | 36.150,59 | | 67.988,29 | | | | | | |
| CORREA DAVID HERNAN | 23-40033698-9 | OFICIAL GOMERO | 1.620.335,42 | 3.050.973,57 | 91.529,21 | 32.406,71 | | 45.764,60 | | | | | | |
| CORTEZ FRANKLIN DAMIAN | 23-32761643-9 | COND.CAMION GUINCHE | 2.169.035,45 | 5.733.428,71 | 172.002,86 | 43.380,71 | | 86.001,43 | | | | | | |
| COSTILLA MAGALLANES AXEL LEONEL | 20-42105330-9 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 7.513.269,28 | 225.398,08 | 40.474,59 | | 112.699,04 | | | | | | |
| CRUCES HORACIO EDGARDO | 20-32746663-2 | CONDUCTOR DE 1ra | 1.807.529,54 | 6.480.780,16 | 194.423,40 | 36.150,59 | | 97.211,70 | | | | | | |
| DEQUE OSCAR ROBERTO | 20-27831797-9 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.818.154,66 | 174.544,64 | 36.150,59 | | 87.272,32 | | | | | | |
| DI MASI JULIAN NICOLAS | 20-34052526-5 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 6.714.796,13 | 201.443,88 | 40.474,59 | | 100.721,94 | | | | | | |
| DOMINGUEZ RAUL | 20-12351075-6 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.530.034,26 | 165.901,03 | 36.150,59 | | 82.950,51 | | | | | | |
| ECHEVERRIA PABLO DANIEL | 20-27349347-7 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.779.372,28 | 173.381,17 | 36.150,59 | | 86.690,58 | | | | | | |
| ERICES CESAR MAURICIO | 20-24925026-1 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.699.210,71 | 170.976,32 | 36.150,59 | | 85.488,16 | | | | | | |
| ESCOBAR CARDENAS CARLOS ALBER | 20-92975919-3 | OPE. AUTOELEVADORES | 1.839.753,94 | 6.203.924,01 | 186.117,72 | 36.795,08 | | 93.058,86 | | | | | | |
| ESCUDERO JUAN CARLOS | 20-26543543-3 | OF.PRIMERA MECANICO | 1.797.410,28 | 3.219.027,43 | 96.570,82 | 35.948,21 | | 48.285,41 | | | | | | |
| ESPEJO CEFERINO ERNESTO | 20-32897019-9 | OPER.ESPECIALIZADO | 1.666.745,64 | 3.821.388,76 | 114.641,66 | 33.334,91 | | 57.320,83 | | | | | | |
| FERNANDEZ CARLOS HUGO NELSON | 20-20291947-3 | CONDUCTOR DE 1ra | 1.807.529,54 | 3.720.806,75 | 111.624,20 | 36.150,59 | | 55.812,10 | | | | | | |
| FERNANDEZ LAGOS OMAR RICARDO | 20-93707283-0 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.429.330,40 | 192.879,91 | 41.573,18 | | 96.439,96 | | | | | | |
| FERNANDEZ MARIO JOSE | 20-36428070-0 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.489.601,88 | 164.688,06 | 36.150,59 | | 82.344,03 | | | | | | |
| FUENTES DANTE RAMON | 20-20933118-8 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 4.680.755,75 | 140.422,67 | 40.488,66 | | 70.211,34 | | | | | | |
| GACITUA RAUL ORLANDO | 20-35311747-6 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.742.354,24 | 172.270,63 | 36.150,59 | | 86.135,31 | | | | | | |
| GARCIA CARLOS ALBERTO | 20-36800397-3 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 5.556.943,98 | 166.708,32 | 40.488,66 | | 83.354,16 | | | | | | |
| GARCIA JOSE LUIS | 20-26386362-4 | COND.CAMION GUINCHE | 2.169.035,45 | 6.917.927,70 | 207.537,83 | 43.380,71 | | 103.768,92 | | | | | | |
| GARCIA JULIAN IGNACIO | 20-41438549-5 | MEDIO OF.MECANICO | 682.337,28 | 632.165,42 | 18.964,96 | 13.646,75 | | 9.482,48 | | | | | 21/08/26 | |
| GARRIDO JULIO CESAR | 20-21785559-5 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 5.286.778,56 | 158.603,36 | 36.795,08 | | 79.301,68 | | | | | | |
| GIMENEZ OSVALDO DARIO | 20-30226655-8 | OPE. AUTOELEVADORES | 1.839.753,94 | 5.511.518,32 | 165.345,55 | 36.795,08 | | 82.672,77 | | | | | | |
| GIULIANI ROBERTO EMMANUEL | 20-31825544-0 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 6.311.901,15 | 189.357,03 | 40.474,59 | | 94.678,52 | | | | | | |
| GONZALEZ CESAR ALBERTO | 20-27977137-1 | CH. GRUA HASTA 90 TN | 2.509.753,36 | 7.073.807,07 | 212.214,21 | 50.195,07 | | 106.107,11 | | | | | | |
| GONZALEZ LEOPOLDO DAMIAN | 20-27474885-1 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 5.785.882,40 | 173.576,47 | 36.795,08 | | 86.788,24 | | | | | | |
| GONZALEZ MARCOS BENJAMIN | 20-42653953-6 | OFICIAL MECANICO | 1.620.335,42 | 2.682.500,51 | 80.475,02 | 32.406,71 | | 40.237,51 | | | | | | |
| GONZALEZ MARCOS DAMIAN | 20-29884819-9 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 6.994.869,46 | 209.846,08 | 40.488,66 | | 104.923,04 | | | | | | |
| GUAJARDO VICTOR ANTONIO | 20-24132439-8 | COND.CAMION GUINCHE | 2.169.035,45 | 5.485.185,53 | 164.555,57 | 43.380,71 | | 82.277,78 | | | | | | |
| GUERRA OMAR HECTOR | 20-25679056-5 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 4.267.373,05 | 128.021,19 | 40.474,59 | | 64.010,60 | | | | | | |
| GUZMAN PABLO OSCAR | 20-35311038-2 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 6.051.543,85 | 181.546,32 | 40.488,66 | | 90.773,16 | | | | | | |
| HEREDIA HUGO EMILIANO | 20-35188043-1 | CONDUCTOR DE 1ra | 1.807.529,54 | 4.917.321,33 | 147.519,64 | 36.150,59 | | 73.759,82 | | | | | | |
| HERMOSILLA LUCAS ISRAEL | 20-31820024-7 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 6.166.819,49 | 185.004,58 | 40.488,66 | | 92.502,29 | | | | | | |
| HERNANDEZ EDUARDO | 20-31211647-3 | OFICIAL MECANICO | 1.620.335,42 | 3.150.914,16 | 94.527,42 | 32.406,71 | | 47.263,71 | | | | | | |
| HERNANDEZ MARTIN ALBERTO | 20-22473578-3 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | -0,00 | - | 40.488,66 | | - | | | | | | |
| JARA VICTOR HUGO | 20-22176373-5 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.551.609,62 | 196.548,29 | 41.573,18 | | 98.274,14 | | | | | | |
| JIMENEZ MAURO EXEQUIEL | 20-29682507-8 | CONDUCTOR DE 1ra | 1.807.529,54 | 6.097.637,29 | 182.929,12 | 36.150,59 | | 91.464,56 | | | | | | |
| JUNCO VICTOR EMILIANO | 20-31491064-9 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 5.542.180,12 | 166.265,40 | 40.488,66 | | 83.132,70 | | | | | | |
| KETTE CLAUDIO JOSE | 20-31755397-9 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 6.627.115,06 | 198.813,45 | 40.474,59 | | 99.406,73 | | | | | | |
| LEIVA JUAN ALEJANDRO | 20-32234568-3 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 4.393.062,74 | 131.791,88 | 36.795,08 | | 65.895,94 | | | | | | |
| LEIVA RAFAEL ANDRES | 20-30080343-2 | COND.CAMION GUINCHE | 2.169.035,45 | 6.839.038,18 | 205.171,15 | 43.380,71 | | 102.585,57 | | | | | | |
| LEIVA TOMAS EXEQUIEL | 20-41837984-8 | CONDUCTOR DE 1ra | 1.807.529,54 | 4.764.286,94 | 142.928,61 | 36.150,59 | | 71.464,30 | | | | | | |
| LEIVA VICTOR AMERICO | 20-25087095-8 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 6.132.450,53 | 183.973,52 | 40.488,66 | | 91.986,76 | | | | | | |
| LETELIER RAMIREZ LUIS ALEJANDRO | 20-27789773-4 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.845.597,82 | 205.367,93 | 41.573,18 | | 102.683,97 | | | | | | |
| LIRIA MAURO EMILIANO | 20-34675837-7 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 6.144.499,03 | 184.334,97 | 36.795,08 | | 92.167,49 | | | | | | |
| LIZAMA JORGE GABRIEL | 20-31456412-0 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 5.169.837,75 | 155.095,13 | 36.795,08 | | 77.547,57 | | | | | | |
| LOMBARDI MATIAS EDUARDO | 20-31188112-5 | COND.CAMION GUINCHE | 2.169.035,45 | 6.400.151,45 | 192.004,54 | 43.380,71 | | 96.002,27 | | | | | | |
| LOPEZ MANUEL HORACIO | 20-14891290-5 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 6.737.263,80 | 202.117,91 | 40.488,66 | | 101.058,96 | | | | | | |
| LOPEZ NESTOR FABIAN | 20-22736061-6 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.114.992,39 | 183.449,77 | 41.573,18 | | 91.724,89 | | | | | | |
| LOYAL FRANCISCO MATIAS | 20-38205077-1 | CH. GRUA HASTA 70 TN | 2.390.241,28 | 7.046.620,04 | 211.398,60 | 47.804,83 | | 105.699,30 | | | | | | |
| MAGGIONI LEONARDO ENRIQUE | 20-29568685-6 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 6.092.605,80 | 182.778,17 | 40.488,66 | | 91.389,09 | | | | | | |
| MANGIONI LEANDRO DAVID | 20-38925241-8 | OF.PRIMERA MECANICO | 1.797.410,28 | 6.060.736,40 | 181.822,09 | 35.948,21 | | 90.911,05 | | | | | | |
| MARINI RETAMOZO CARLOS DARDO | 20-23935668-1 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.766.738,57 | 203.002,16 | 41.573,18 | | 101.501,08 | | | | | | |
| MARTINEZ JUAN ANDRES | 23-27723722-9 | CONDUCTOR DE 1ra | 1.807.529,54 | 6.302.975,87 | 189.089,28 | 36.150,59 | | 94.544,64 | | | | | | |
| MARTINEZ ADRIAN MARCELO | 20-34522473-5 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.476.035,66 | 194.281,07 | 41.573,18 | | 97.140,53 | | | | | | |
| MARTINEZ CHRISTIAN ANDRES | 20-27941260-6 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 6.133.211,32 | 183.996,34 | 40.474,59 | | 91.998,17 | | | | | | |
| MARTINEZ HENRIQUEZ MATIAS | 20-39881656-1 | OF.PRIMERA MECANICO | 1.797.410,28 | 5.396.126,94 | 161.883,81 | 35.948,21 | | 80.941,90 | | | | | | |
| MEDEL CRISTOFER HECTOR | 20-35865137-3 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 5.366.241,82 | 160.987,25 | 40.488,66 | | 80.493,63 | | | | | | |
| MEDINA EDUARDO GABRIEL | 20-32746983-6 | CONDUCTOR DE 1ra | 1.807.529,54 | 4.888.250,31 | 146.647,51 | 36.150,59 | | 73.323,75 | | | | | | |
| MILLER NOLBERTO NICOLAS | 20-28445473-2 | COND.CAMION GUINCHE | 2.169.035,45 | 7.438.718,39 | 223.161,55 | 43.380,71 | | 111.580,78 | | | | | | |
| MONSALVE OSCAR DAVID | 20-24071926-7 | CH. GRUA HASTA 140 TN | 2.767.003,08 | 7.290.004,75 | 218.700,14 | 55.340,06 | | 109.350,07 | | | | | | |
| MORALES MARCOS JESUS | 20-30752281-1 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 5.810.576,55 | 174.317,30 | 40.474,59 | | 87.158,65 | | | | | | |
| MORALES VICTOR DANIEL | 20-21377534-1 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 5.240.929,94 | 157.227,90 | 36.795,08 | | 78.613,95 | | | | | | |
| MORETTI MANUEL BERNARDO | 20-22541737-8 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 7.259.061,48 | 217.771,84 | 41.573,18 | | 108.885,92 | | | | | | |
| MOSCOSO ARTURO HORACIO | 20-36692763-9 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 7.126.202,46 | 213.786,07 | 40.488,66 | | 106.893,04 | | | | | | |
| MULLER JUAN MANUEL | 20-34001686-7 | CONDUCTOR DE 1ra | 1.807.529,54 | 4.848.427,33 | 145.452,82 | 36.150,59 | | 72.726,41 | | | | | | |
| MUÑOZ MARTIN NICOLAS | 20-36653006-2 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 4.311.555,90 | 129.346,68 | 40.488,66 | | 64.673,34 | | | | | | |
| MUÑOZ JACINTO | 20-17046392-8 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 5.393.475,73 | 161.804,27 | 40.488,66 | | 80.902,14 | | | | | | |
| MUÑOZ JULIO RICARDO | 20-32021790-4 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 6.783.222,17 | 203.496,67 | 40.488,66 | | 101.748,33 | | | | | | |
| MUÑOZ MAYCOL AGUSTIN | 20-40442893-5 | MEDIO OF.MECANICO | 1.284.399,59 | 1.891.641,74 | 56.749,25 | 25.687,99 | | 28.374,63 | | | | | 06/08/26 | |
| MUÑOZ NESTOR JAVIER | 20-27322904-4 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 5.367.571,16 | 161.027,13 | 40.474,59 | | 80.513,57 | | | | | | |
| MUÑOZ RODRIGO ISMAEL | 23-39084051-9 | CONDUCTOR DE 1ra | 1.807.529,54 | 4.853.126,46 | 145.593,79 | 36.150,59 | | 72.796,90 | | | | | | |
| MURUA PABLO SEBASTIAN | 20-27246861-4 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 5.478.482,05 | 164.354,46 | 36.795,08 | | 82.177,23 | | | | | | |
| NAVARRETE WALTER IGNACIO | 20-21518888-5 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 5.949.831,29 | 178.494,94 | 36.795,08 | | 89.247,47 | | | | | | |
| OCAMPO MARIO ERNESTO | 20-35165396-6 | CONDUCTOR DE 1ra | 1.807.529,54 | 4.380.548,74 | 131.416,46 | 36.150,59 | | 65.708,23 | | | | | | |
| ORELLANO JOSE JAVIER | 20-34862036-4 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 5.706.970,95 | 171.209,13 | 41.573,18 | | 85.604,56 | | | | | | |
| PACHECO SERGIO MIGUEL | 20-25137919-0 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.956.068,73 | 178.682,06 | 36.150,59 | | 89.341,03 | | | | | | |
| PAINEVIL RICARDO ANDRES | 20-33621765-3 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.918.820,79 | 177.564,62 | 36.150,59 | | 88.782,31 | | | | | | |
| PARDO GUSTAVO IVAN | 20-25137936-0 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.142.843,17 | 184.285,30 | 41.573,18 | | 92.142,65 | | | | | | |
| PARRA GARRIDO LEANDRO ANTONIO | 20-37173213-7 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.847.408,49 | 175.422,25 | 36.150,59 | | 87.711,13 | | | | | | |
| PEÑA FACUNDO EMANUEL | 20-42265377-6 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 6.756.089,94 | 202.682,70 | 36.795,08 | | 101.341,35 | | | | | | |
| PINO CLAUDIO MARTIN | 20-26530562-9 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 6.548.187,35 | 196.445,62 | 40.474,59 | | 98.222,81 | | | | | | |
| RAMIREZ JONATAN JESUS | 20-37947040-9 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 7.637.429,74 | 229.122,89 | 40.474,59 | | 114.561,45 | | | | | | |
| RAO JUAN MANUEL | 20-24994048-9 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 6.325.731,99 | 189.771,96 | 36.795,08 | | 94.885,98 | | | | | | |
| REYES MAURO | 20-22786968-3 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 6.346.663,19 | 190.399,90 | 40.474,59 | | 95.199,95 | | | | | | |
| RIOS MAURICIO DAVID | 20-31240705-2 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 5.578.014,44 | 167.340,43 | 41.573,18 | | 83.670,22 | | | | | | |
| RIVERA MARCELO RICARTER | 20-20122088-3 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.767.325,08 | 203.019,75 | 41.573,18 | | 101.509,88 | | | | | | |
| RIZO ROBERTO ALFREDO | 20-27558974-9 | COND.CAMION GUINCHE | 2.169.035,45 | 6.457.921,77 | 193.737,65 | 43.380,71 | | 96.868,83 | | | | | | |
| ROBLES DIEGO EXEQUIEL | 20-35493832-5 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 6.574.812,33 | 197.244,37 | 40.474,59 | | 98.622,18 | | | | | | |
| RODRIGUEZ DARIO SERGIO | 20-24157572-2 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 6.259.453,93 | 187.783,62 | 36.795,08 | | 93.891,81 | | | | | | |
| RODRIGUEZ JOSE ADRIAN | 20-23163933-1 | COND.CAMION GUINCHE | 2.169.035,45 | 6.059.036,74 | 181.771,10 | 43.380,71 | | 90.885,55 | | | | | | |
| RODRIGUEZ WALTER HORACIO | 20-26086930-3 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.068.763,88 | 182.062,92 | 41.573,18 | | 91.031,46 | | | | | | |
| ROJAS JORGE LUIS | 20-39604002-7 | CONDUCTOR DE 1ra | 1.807.529,54 | 4.919.474,41 | 147.584,23 | 36.150,59 | | 73.792,12 | | | | | | |
| ROMERA MARIO ALEJANDRO | 20-26504416-7 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 8.850.474,28 | 265.514,23 | 40.474,59 | | 132.757,11 | | | | | | |
| RUBILAR SANDRO HERMOGENES | 20-21974903-2 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 5.216.491,27 | 156.494,74 | 40.488,66 | | 78.247,37 | | | | | | |
| SALAS MAURICIO ABEL | 20-45259203-8 | OFICIAL MECANICO | 1.620.335,42 | 518.193,17 | 15.545,80 | 32.406,71 | | 7.772,90 | | | | | | 10/08/26 |
| SALAZAR DIEGO MARTIN | 23-34860623-9 | ENCARGADO LOGISTICA | 1.213.444,76 | 4.165.654,75 | 124.969,64 | 24.268,90 | | 62.484,82 | | | | | | |
| SAN MARTIN VICTOR SAUL | 20-28667937-5 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.083.465,02 | 152.503,95 | 36.150,59 | | 76.251,98 | | | | | | |
| SAÑUDO GABRIEL | 20-33402853-5 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 5.758.949,14 | 172.768,47 | 36.795,08 | | 86.384,24 | | | | | | |
| SEPULVEDA CONTRERAS JORGE RUB | 23-93900042-9 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 5.982.627,29 | 179.478,82 | 40.474,59 | | 89.739,41 | | | | | | |
| SERECEDA GONZALO RICARDO | 20-26108178-5 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 4.349.905,60 | 130.497,17 | 40.474,59 | | 65.248,58 | | | | | | |
| SISTERNA DIEGO EMANUEL | 20-41252571-0 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 6.246.818,25 | 187.404,55 | 40.474,59 | | 93.702,27 | | | | | | |
| SOLIS SAUL GERMAN | 23-26249479-9 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 5.280.739,34 | 158.422,18 | 40.474,59 | | 79.211,09 | | | | | | |
| SOSA JUAN EMMANUEL A. | 20-38204538-7 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.882.485,71 | 176.474,57 | 36.150,59 | | 88.237,29 | | | | | | |
| SOTO GUSTAVO DANIEL | 20-24268868-7 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.779.128,52 | 173.373,86 | 36.150,59 | | 86.686,93 | | | | | | |
| SOTO SANTIAGO HECTOR | 20-31648232-6 | CONDUCTOR DE 1ra | 1.807.529,54 | 6.570.831,34 | 197.124,94 | 36.150,59 | | 98.562,47 | | | | | | |
| TAPIA WALTER DAVID | 20-35312413-8 | OF.PRIMERA MECANICO | 1.797.410,28 | 6.057.722,00 | 181.731,66 | 35.948,21 | | 90.865,83 | | | | | | |
| TEVEZ CESAR FEDERICO | 23-36245518-9 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.067.015,35 | 152.010,46 | 36.150,59 | | 76.005,23 | | | | | | |
| THORP MARCOS ANDRES | 20-31388042-8 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.702.360,47 | 201.070,81 | 41.573,18 | | 100.535,41 | | | | | | |
| TORRES PABLO ANDRES | 20-27773625-0 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 6.190.289,59 | 185.708,69 | 40.488,66 | | 92.854,34 | | | | | | |
| UPTON SEBASTIAN CATRIEL | 20-25265318-0 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 5.865.580,10 | 175.967,40 | 40.488,66 | | 87.983,70 | | | | | | |
| VALENZUELA RICARDO PEDRO | 20-31820182-0 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.196.879,42 | 155.906,38 | 36.150,59 | | 77.953,19 | | | | | | |

| Nombre y Apellido | C.U.I.L. | Categoría | Básico | Total Remunerativo | Item 8.1.1 0,03 | Item 8.1.2 1,5% | Item 8.1.4 0.5% | Seguro Sepelio | | Asist. Médica | Fam. A Cargo | OS Familiar a cargo | Fecha de Alta | Fecha de Baja |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VALLEJOS DANIEL ALEJANDRO | 20-34352631-9 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 5.808.227,80 | 174.246,83 | 41.573,18 | | 87.123,42 | | | | | | |
| VALLEJOS JOSE LUIS | 20-31314345-8 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 5.737.964,39 | 172.138,93 | 40.474,59 | | 86.069,47 | | | | | | |
| VARGAS MAURICIO ADRIAN | 20-33495322-0 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 5.750.996,54 | 172.529,90 | 41.573,18 | | 86.264,95 | | | | | | |
| VARGAS MAURICIO ESTEBAN | 20-31099241-1 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.371.040,75 | 161.131,22 | 36.150,59 | | 80.565,61 | | | | | | |
| VAZQUEZ FERNANDO DAVID | 20-24998154-1 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.175.484,62 | 185.264,54 | 41.573,18 | | 92.632,27 | | | | | | |
| VEGA CRISTIAN ALBERTO | 20-30589217-4 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 6.150.308,67 | 184.509,26 | 40.474,59 | | 92.254,63 | | | | | | |
| VELARDE JAVIER IVAN | 23-38650436-9 | OPER.ESPECIALIZADO | 1.666.745,64 | 3.390.467,89 | 101.714,04 | 33.334,91 | | 50.857,02 | | | | | | |
| VELAZQUEZ JUAN CARLOS | 20-22855424-4 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 5.203.908,24 | 156.117,25 | 41.573,18 | | 78.058,62 | | | | | | |
| VERA LUIS MIGUEL | 20-30467421-1 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 5.644.284,06 | 169.328,52 | 36.795,08 | | 84.664,26 | | | | | | |
| VERDUGO FERNANDO JAVIER | 20-26935753-4 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 5.625.088,30 | 168.752,65 | 40.488,66 | | 84.376,32 | | | | | | |
| VERGARA OSVALDO ANDRES | 20-35311828-6 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 6.295.896,53 | 188.876,90 | 40.474,59 | | 94.438,45 | | | | | | |
| VERGARA LISANDRO FABIAN | 23-23004637-9 | OF.PRIMERA SOLDADOR | 1.797.410,28 | 4.155.569,85 | 124.667,10 | 35.948,21 | | 62.333,55 | | | | | | |
| VESCHI TOMAS ALBERTO | 20-43834256-8 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.156.868,17 | 154.706,05 | 36.150,59 | | 77.353,02 | | | | | | |
| VIDAL MARTIN NICOLAS | 20-28558907-0 | ENCARGADO LOGISTICA | 1.213.444,76 | 3.187.063,18 | 95.611,90 | 24.268,90 | | 47.805,95 | | | | | | |
| VIDAL OSVALDO MIGUEL | 20-16297938-9 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.540.862,05 | 196.225,86 | 41.573,18 | | 98.112,93 | | | | | | |
| VILA JUAN OSCAR | 20-23641321-8 | OFICIAL MECANICO | 1.620.335,42 | 2.672.977,42 | 80.189,32 | 32.406,71 | | 40.094,66 | | | | | | |
| VILLAR HUGO MARTIN | 20-34658188-4 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 6.166.016,92 | 184.980,51 | 40.488,66 | | 92.490,25 | | | | | | |
| WAIGEL DARIO ARIEL | 20-24383597-7 | CH. GRUA HASTA 300 TN | 3.050.620,89 | 8.866.519,54 | 265.995,59 | 61.012,42 | | 132.997,79 | | | | | | |
| WILHEIM ARNALDO JOSE | 20-25825420-2 | CONDUCTOR DE 1ra | 1.807.529,54 | 6.171.620,88 | 185.148,63 | 36.150,59 | | 92.574,31 | | | | | | |
| YNFANTE NESTOR HUGO | 23-26543660-9 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.508.713,99 | 165.261,42 | 36.150,59 | | 82.630,71 | | | | | | |
| ZURITA HIDALGO ROBERTO MARCELO | 20-29554050-9 | CONDUCTOR DE 1ra | 1.807.529,54 | 3.728.012,87 | 111.840,39 | 36.150,59 | | 55.920,19 | | | | | | |
| | | | | | | | | | | | | | | |
| **Sello y Firma de la Empresa:** | | **Totales:** | 306.294.101,24 | 889.245.871,64 | 26.677.376,13 | 6.125.882,14 | 0,00 | 13.338.688,08 | | 0,00 | 0,00 | 0,00 | | |
| | | **Son pesos:** | 306.294.101,24 | 889.245.871,64 | 26.677.376,13 | 6.125.882,14 | 0,00 | 13.338.688,08 | | 0,00 | 0,00 | 0,00 | | |

| | |
|---|---|
| **Total a Depositar:** | **$ 46.141.946,35** |

BANCOPATAGONIA

# Consulta de Órdenes de

| | | | |
|---|---|---|---|
| Adherente: | TRANSPORTES DOLORES PARRA | Operación Según Banco: | 23560435 |
| Referencia | 931-00001362G | | |
| Cuenta Pago | 363000010 | | |

## Datos del Beneficiario

| | | | |
|---|---|---|---|
| | SIND CHOF CAM NEUQUEN | Documento: | CUIT-33611023699 |
| CBU: | 1910093355009301618446 | E-mail: | sindicato@camionerosnqn.com.ar |

## Datos del Pago

| | |
|---|---|
| Fecha Ejecución: | 15/09/2026 |
| Importe: | $ 46.141.946,35 |
| Medio de Pago: | Transferencia |
| Instrumento de Pago Nro: | |
| Motivo de Pago: | |
| Fecha Vencimiento Cheque: | |
| Sucursal elegida para retirar | |
| Medio de Comunicación: | Avisar por e-mail + Call Center disponible |
| Estado: | ENTREGADO / EJECUTADA |

## Comprobantes

| | | | |
|---|---|---|---|
| Adjunta Certificado: | No | Entrega contra Recibo Oficial: | No |
| Existe Comprobante Adjunto: | NO | | |

## PENDIENTE DE EJECUCION

| Fecha | Evento |
|---|---|
| 14/09/2026 - 15:35 | Mail de Aviso Enviado |
| 14/09/2026 - 15:34 | OP Validada - Sin Errores |
| 15/09/2026 - 02:39 | Asignación Camara Transf |
| 15/09/2026 - 02:39 | Transf. Lista a Ejecutar |
| 15/09/2026 - 02:39 | Débito de OP en Cuenta |
| 15/09/2026 - 02:55 | Mail de Aviso Enviado |
| 15/09/2026 - 02:39 | Transferencia Ejecutada |
| 14/09/2026 - 15:34 | Lote OP Aprobado |
| 14/09/2026 - 15:34 | Lote OP Ingresado |

**Nombre de la Empresa: Transportes Dolores Parra S.A.**
**Domicilio: Fco.Guerrico 2155** **C.P.:** 8316
**Localidad: Plottier** **C.U.I.T.:** 30-70825920-5

**Boleta y Planilla Unica de Aportes**

**Mes de: agosto**
**Año: 2026**
**Nº de Empresa: 0000**

**Banco Provincia del Neuquén**
**Aportes Sindicales Cta. 23026/1**
**Suc. F. San Martín**

| Nombre y Apellido | C.U.I.L. | Categoría | Básico | Total Remunerativo | Item 8.1.1 0,03 | Item 8.1.2 1,5% | Item 8.1.4 0.5% | Seguro Sepelio | | Asist. Médica | Fam. A Cargo | OS Familiar a cargo | Fecha de Alta | Fecha de Baja |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ABELENDA DANIEL ALBERTO | 20-20436551-3 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 6.244.948,88 | 187.348,47 | 40.488,66 | | 93.674,23 | | | | | | |
| ACUÑA ROBERTO CRISTIAN | 20-27514234-5 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.155.773,43 | 184.673,20 | 41.573,18 | | 92.336,60 | | | | | | |
| AGUILAR EMILIO ALEJANDRO | 23-29641762-9 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.699.494,38 | 200.984,83 | 41.573,18 | | 100.492,42 | | | | | | |
| AIGO DANIEL GUSTAVO | 23-33566964-9 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.941.639,55 | 178.249,19 | 36.150,59 | | 89.124,59 | | | | | | |
| ALVEAL MARCOS ANTONIO | 20-33393194-0 | CONDUCTOR DE 1ra | 1.807.529,54 | 6.240.200,91 | 187.206,03 | 36.150,59 | | 93.603,01 | | | | | | |
| AMATO PABLO ANDRES | 20-37000780-3 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 5.562.836,14 | 166.885,08 | 40.474,59 | | 83.442,54 | | | | | | |
| ARANCIBIA DIEGO DANIEL | 23-29154495-9 | COND.CAMION GUINCHE | 2.169.035,45 | 6.032.440,22 | 180.973,21 | 43.380,71 | | 90.486,60 | | | | | | |
| ARANCIBIA MATIAS EMANUEL | 20-42862983-4 | OFICIAL ELECTRICISTA | 765.158,39 | 708.896,74 | 21.266,90 | 15.303,17 | | 10.633,45 | | | | | 21/08/26 | |
| ARRESE ANDRES DARIO | 20-23580237-7 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.409.742,84 | 162.292,29 | 36.150,59 | | 81.146,14 | | | | | | |
| AVILA PABLO DANIEL | 23-37047309-9 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 5.678.294,37 | 170.348,83 | 40.488,66 | | 85.174,42 | | | | | | |
| BARAHONA PABLO MATIAS | 20-32813473-0 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.026.887,18 | 180.806,62 | 41.573,18 | | 90.403,31 | | | | | | |
| BARRERA ELIAS GABRIEL | 20-38578208-0 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 5.530.890,34 | 165.926,71 | 41.573,18 | | 82.963,36 | | | | | | |
| BARROS RICARDO ANDRES | 20-32119640-4 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 6.691.236,98 | 200.737,11 | 40.488,66 | | 100.368,55 | | | | | | |
| BASABEZ VICTOR MANUEL | 20-24886771-0 | COND.CAMION GUINCHE | 2.169.035,45 | 6.187.780,33 | 185.633,41 | 43.380,71 | | 92.816,70 | | | | | | |
| BITTAR ELVIS IVAN | 20-32168510-3 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.877.154,06 | 176.314,62 | 36.150,59 | | 88.157,31 | | | | | | |
| BOGADO KEVIN MAURICIO | 20-43636877-2 | CONDUCTOR DE 1ra | 1.721.456,71 | 2.997.111,05 | 89.913,33 | 34.429,13 | | 44.956,67 | | | | | | |
| BRANDT YONATAN MAURO | 20-35042134-4 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 6.327.543,61 | 189.826,31 | 40.488,66 | | 94.913,15 | | | | | | |
| BRITEZ JUAN VICTOR | 20-29596263-2 | CH. GRUA HASTA 70 TN | 2.390.241,28 | 6.019.473,76 | 180.584,21 | 47.804,83 | | 90.292,11 | | | | | | |
| BUSTOS OSCAR DANIEL | 20-28179534-2 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 5.535.144,40 | 166.054,33 | 40.488,66 | | 83.027,17 | | | | | | |
| CANAY RUBEN RAUL | 20-21789425-6 | COND.CAMION GUINCHE | 2.169.035,45 | 6.374.704,31 | 191.241,13 | 43.380,71 | | 95.620,56 | | | | | | |
| CARRASCO OSCAR DARIO | 20-35596360-9 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 7.323.209,16 | 219.696,27 | 40.488,66 | | 109.848,14 | | | | | | |
| CARRILLO CUMILAO BRUNO ROMAN | 20-43131472-0 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.146.876,07 | 154.406,28 | 36.150,59 | | 77.203,14 | | | | | | |
| CASTRO HECTOR ESTEBAN | 20-31156445-6 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.994.812,04 | 209.844,36 | 41.573,18 | | 104.922,18 | | | | | | |
| CASTRO SEBASTIAN ESTEBAN | 20-32247174-3 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 6.632.841,66 | 198.985,25 | 36.795,08 | | 99.492,62 | | | | | | |
| CHARCO MAURICIO ADOLFO | 20-32778997-0 | CH. GRUA HASTA 140 TN | 2.767.003,08 | 7.695.563,65 | 230.866,91 | 55.340,06 | | 115.433,45 | | | | | | |
| CHAVEZ NICOLAS EMANUEL | 20-40616413-7 | CONDUCTOR DE 1ra | 1.807.529,54 | 4.532.552,84 | 135.976,59 | 36.150,59 | | 67.988,29 | | | | | | |
| CORREA DAVID HERNAN | 23-40033698-9 | OFICIAL GOMERO | 1.620.335,42 | 3.050.973,57 | 91.529,21 | 32.406,71 | | 45.764,60 | | | | | | |
| CORTEZ FRANKLIN DAMIAN | 23-32761643-9 | COND.CAMION GUINCHE | 2.169.035,45 | 5.733.428,71 | 172.002,86 | 43.380,71 | | 86.001,43 | | | | | | |
| COSTILLA MAGALLANES AXEL LEONEL | 20-42105330-9 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 7.513.269,28 | 225.398,08 | 40.474,59 | | 112.699,04 | | | | | | |
| CRUCES HORACIO EDGARDO | 20-32746663-2 | CONDUCTOR DE 1ra | 1.807.529,54 | 6.480.780,16 | 194.423,40 | 36.150,59 | | 97.211,70 | | | | | | |
| DEQUE OSCAR ROBERTO | 20-27831797-9 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.818.154,66 | 174.544,64 | 36.150,59 | | 87.272,32 | | | | | | |
| DI MASI JULIAN NICOLAS | 20-34052526-5 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 6.714.796,13 | 201.443,88 | 40.474,59 | | 100.721,94 | | | | | | |
| DOMINGUEZ RAUL | 20-12351075-6 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.530.034,26 | 165.901,03 | 36.150,59 | | 82.950,51 | | | | | | |
| ECHEVERRIA PABLO DANIEL | 20-27349347-7 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.779.372,28 | 173.381,17 | 36.150,59 | | 86.690,58 | | | | | | |
| ERICES CESAR MAURICIO | 20-24925026-1 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.699.210,71 | 170.976,32 | 36.150,59 | | 85.488,16 | | | | | | |
| ESCOBAR CARDENAS CARLOS ALBERT | 20-92975919-3 | OPE. AUTOELEVADORES | 1.839.753,94 | 6.203.924,01 | 186.117,72 | 36.795,08 | | 93.058,86 | | | | | | |
| ESCUDERO JUAN CARLOS | 20-26543543-3 | OF.PRIMERA MECANICO | 1.797.410,28 | 3.219.027,43 | 96.570,82 | 35.948,21 | | 48.285,41 | | | | | | |
| ESPEJO CEFERINO ERNESTO | 20-32897019-9 | OPER.ESPECIALIZADO | 1.666.745,64 | 3.821.388,76 | 114.641,66 | 33.334,91 | | 57.320,83 | | | | | | |
| FERNANDEZ CARLOS HUGO NELSON | 20-20291947-3 | CONDUCTOR DE 1ra | 1.807.529,54 | 3.720.806,75 | 111.624,20 | 36.150,59 | | 55.812,10 | | | | | | |
| FERNANDEZ LAGOS OMAR RICARDO | 20-93707283-0 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.429.330,40 | 192.879,91 | 41.573,18 | | 96.439,96 | | | | | | |
| FERNANDEZ MARIO JOSE | 20-36428070-0 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.489.601,88 | 164.688,06 | 36.150,59 | | 82.344,03 | | | | | | |
| FUENTES DANTE RAMON | 20-20933118-8 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 4.680.755,75 | 140.422,67 | 40.488,66 | | 70.211,34 | | | | | | |
| GACITUA RAUL ORLANDO | 20-35311747-6 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.742.354,24 | 172.270,63 | 36.150,59 | | 86.135,31 | | | | | | |

| Nombre y Apellido | C.U.I.L. | Categoría | Básico | Total Remunerativo | Item 8.1.1 0,03 | Item 8.1.2 1,5% | Item 8.1.4 0.5% | Seguro Sepelio | | Asist. Médica | Fam. A Cargo | OS Familiar a cargo | Fecha de Alta | Fecha de Baja |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GARCIA CARLOS ALBERTO | 20-36800397-3 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 5.556.943,98 | 166.708,32 | 40.488,66 | | 83.354,16 | | | | | | |
| GARCIA JOSE LUIS | 20-26386362-4 | COND.CAMION GUINCHE | 2.169.035,45 | 6.917.927,70 | 207.537,83 | 43.380,71 | | 103.768,92 | | | | | | |
| GARCIA JULIAN IGNACIO | 20-41438549-5 | MEDIO OF.MECANICO | 682.337,28 | 632.165,42 | 18.964,96 | 13.646,75 | | 9.482,48 | | | | | 21/08/26 | |
| GARRIDO JULIO CESAR | 20-21785559-5 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 5.286.778,56 | 158.603,36 | 36.795,08 | | 79.301,68 | | | | | | |
| GIMENEZ OSVALDO DARIO | 20-30226655-8 | OPE. AUTOELEVADORES | 1.839.753,94 | 5.511.518,32 | 165.345,55 | 36.795,08 | | 82.672,77 | | | | | | |
| GIULIANI ROBERTO EMMANUEL | 20-31825544-0 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 6.311.901,15 | 189.357,03 | 40.474,59 | | 94.678,52 | | | | | | |
| GONZALEZ CESAR ALBERTO | 20-27977137-1 | CH. GRUA HASTA 90 TN | 2.509.753,36 | 7.073.807,07 | 212.214,21 | 50.195,07 | | 106.107,11 | | | | | | |
| GONZALEZ LEOPOLDO DAMIAN | 20-27474885-1 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 5.785.882,40 | 173.576,47 | 36.795,08 | | 86.788,24 | | | | | | |
| GONZALEZ MARCOS BENJAMIN | 20-42653953-6 | OFICIAL MECANICO | 1.620.335,42 | 2.682.500,51 | 80.475,02 | 32.406,71 | | 40.237,51 | | | | | | |
| GONZALEZ MARCOS DAMIAN | 20-29884819-9 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 6.994.869,46 | 209.846,08 | 40.488,66 | | 104.923,04 | | | | | | |
| GUAJARDO VICTOR ANTONIO | 20-24132439-8 | COND.CAMION GUINCHE | 2.169.035,45 | 5.485.185,53 | 164.555,57 | 43.380,71 | | 82.277,78 | | | | | | |
| GUERRA OMAR HECTOR | 20-25679056-5 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 4.267.373,05 | 128.021,19 | 40.474,59 | | 64.010,60 | | | | | | |
| GUZMAN PABLO OSCAR | 20-35311038-2 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 6.051.543,85 | 181.546,32 | 40.488,66 | | 90.773,16 | | | | | | |
| HEREDIA HUGO EMILIANO | 20-35188043-1 | CONDUCTOR DE 1ra | 1.807.529,54 | 4.917.321,33 | 147.519,64 | 36.150,59 | | 73.759,82 | | | | | | |
| HERMOSILLA LUCAS ISRAEL | 20-31820024-7 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 6.166.819,49 | 185.004,58 | 40.488,66 | | 92.502,29 | | | | | | |
| HERNANDEZ EDUARDO | 20-31211647-3 | OFICIAL MECANICO | 1.620.335,42 | 3.150.914,16 | 94.527,42 | 32.406,71 | | 47.263,71 | | | | | | |
| HERNANDEZ MARTIN ALBERTO | 20-22473578-3 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | -0,00 | - | 40.488,66 | | - | | | | | | |
| JARA VICTOR HUGO | 20-22176373-5 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.551.609,62 | 196.548,29 | 41.573,18 | | 98.274,14 | | | | | | |
| JIMENEZ MAURO EXEQUIEL | 20-29682507-8 | CONDUCTOR DE 1ra | 1.807.529,54 | 6.097.637,29 | 182.929,12 | 36.150,59 | | 91.464,56 | | | | | | |
| JUNCO VICTOR EMILIANO | 20-31491064-9 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 5.542.180,12 | 166.265,40 | 40.488,66 | | 83.132,70 | | | | | | |
| KETTE CLAUDIO JOSE | 20-31755397-9 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 6.627.115,06 | 198.813,45 | 40.474,59 | | 99.406,73 | | | | | | |
| LEIVA JUAN ALEJANDRO | 20-32234568-3 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 4.393.062,74 | 131.791,88 | 36.795,08 | | 65.895,94 | | | | | | |
| LEIVA RAFAEL ANDRES | 20-30080343-2 | COND.CAMION GUINCHE | 2.169.035,45 | 6.839.038,18 | 205.171,15 | 43.380,71 | | 102.585,57 | | | | | | |
| LEIVA TOMAS EXEQUIEL | 20-41837984-8 | CONDUCTOR DE 1ra | 1.807.529,54 | 4.764.286,94 | 142.928,61 | 36.150,59 | | 71.464,30 | | | | | | |
| LEIVA VICTOR AMERICO | 20-25087095-8 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 6.132.450,53 | 183.973,52 | 40.488,66 | | 91.986,76 | | | | | | |
| LETELIER RAMIREZ LUIS ALEJANDRO | 20-27789773-4 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.845.597,82 | 205.367,93 | 41.573,18 | | 102.683,97 | | | | | | |
| LIRIA MAURO EMILIANO | 20-34675837-7 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 6.144.499,03 | 184.334,97 | 36.795,08 | | 92.167,49 | | | | | | |
| LIZAMA JORGE GABRIEL | 20-31456412-0 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 5.169.837,75 | 155.095,13 | 36.795,08 | | 77.547,57 | | | | | | |
| LOMBARDI MATIAS EDUARDO | 20-31188112-5 | COND.CAMION GUINCHE | 2.169.035,45 | 6.400.151,45 | 192.004,54 | 43.380,71 | | 96.002,27 | | | | | | |
| LOPEZ MANUEL HORACIO | 20-14891290-5 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 6.737.263,80 | 202.117,91 | 40.488,66 | | 101.058,96 | | | | | | |
| LOPEZ NESTOR FABIAN | 20-22736061-6 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.114.992,39 | 183.449,77 | 41.573,18 | | 91.724,89 | | | | | | |
| LOYAL FRANCISCO MATIAS | 20-38205077-1 | CH. GRUA HASTA 70 TN | 2.390.241,28 | 7.046.620,04 | 211.398,60 | 47.804,83 | | 105.699,30 | | | | | | |
| MAGGIONI LEONARDO ENRIQUE | 20-29568685-6 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 6.092.605,80 | 182.778,17 | 40.488,66 | | 91.389,09 | | | | | | |
| MANGIONI LEANDRO DAVID | 20-38925241-8 | OF.PRIMERA MECANICO | 1.797.410,28 | 6.060.736,40 | 181.822,09 | 35.948,21 | | 90.911,05 | | | | | | |
| MARINI RETAMOZO CARLOS DARDO | 20-23935668-1 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.766.738,57 | 203.002,16 | 41.573,18 | | 101.501,08 | | | | | | |
| MARTINEZ JUAN ANDRES | 23-27723722-9 | CONDUCTOR DE 1ra | 1.807.529,54 | 6.302.975,87 | 189.089,28 | 36.150,59 | | 94.544,64 | | | | | | |
| MARTINEZ ADRIAN MARCELO | 20-34522473-5 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.476.035,66 | 194.281,07 | 41.573,18 | | 97.140,53 | | | | | | |
| MARTINEZ CHRISTIAN ANDRES | 20-27941260-6 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 6.133.211,32 | 183.996,34 | 40.474,59 | | 91.998,17 | | | | | | |
| MARTINEZ HENRIQUEZ MATIAS | 20-39881656-1 | OF.PRIMERA MECANICO | 1.797.410,28 | 5.396.126,94 | 161.883,81 | 35.948,21 | | 80.941,90 | | | | | | |
| MEDEL CRISTOFER HECTOR | 20-35865137-3 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 5.366.241,82 | 160.987,25 | 40.488,66 | | 80.493,63 | | | | | | |
| MEDINA EDUARDO GABRIEL | 20-32746983-6 | CONDUCTOR DE 1ra | 1.807.529,54 | 4.888.250,31 | 146.647,51 | 36.150,59 | | 73.323,75 | | | | | | |
| MILLER NOLBERTO NICOLAS | 20-28445473-2 | COND.CAMION GUINCHE | 2.169.035,45 | 7.438.718,39 | 223.161,55 | 43.380,71 | | 111.580,78 | | | | | | |
| MONSALVE OSCAR DAVID | 20-24071926-7 | CH. GRUA HASTA 140 TN | 2.767.003,08 | 7.290.004,75 | 218.700,14 | 55.340,06 | | 109.350,07 | | | | | | |
| MORALES MARCOS JESUS | 20-30752281-1 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 5.810.576,55 | 174.317,30 | 40.474,59 | | 87.158,65 | | | | | | |
| MORALES VICTOR DANIEL | 20-21377534-1 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 5.240.929,94 | 157.227,90 | 36.795,08 | | 78.613,95 | | | | | | |
| MORETTI MANUEL BERNARDO | 20-22541737-8 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 7.259.061,48 | 217.771,84 | 41.573,18 | | 108.885,92 | | | | | | |
| MOSCOSO ARTURO HORACIO | 20-36692763-9 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 7.126.202,46 | 213.786,07 | 40.488,66 | | 106.893,04 | | | | | | |
| MULLER JUAN MANUEL | 20-34001686-7 | CONDUCTOR DE 1ra | 1.807.529,54 | 4.848.427,33 | 145.452,82 | 36.150,59 | | 72.726,41 | | | | | | |
| MUÑOZ MARTIN NICOLAS | 20-36653006-2 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 4.311.555,90 | 129.346,68 | 40.488,66 | | 64.673,34 | | | | | | |
| MUÑOZ JACINTO | 20-17046392-8 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 5.393.475,73 | 161.804,27 | 40.488,66 | | 80.902,14 | | | | | | |
| MUÑOZ JULIO RICARDO | 20-32021790-4 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 6.783.222,17 | 203.496,67 | 40.488,66 | | 101.748,33 | | | | | | |

| Nombre y Apellido | C.U.I.L. | Categoría | Básico | Total Remunerativo | Item 8.1.1 0,03 | Item 8.1.2 1,5% | Item 8.1.4 0.5% | Seguro Sepelio | | Asist. Médica | Fam. A Cargo | OS Familiar a cargo | Fecha de Alta | Fecha de Baja |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MUÑOZ MAYCOL AGUSTIN | 20-40442893-5 | MEDIO OF.MECANICO | 1.284.399,59 | 1.891.641,74 | 56.749,25 | 25.687,99 | | 28.374,63 | | | | | 06/08/26 | |
| MUÑOZ NESTOR JAVIER | 20-27322904-4 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 5.367.571,16 | 161.027,13 | 40.474,59 | | 80.513,57 | | | | | | |
| MUÑOZ RODRIGO ISMAEL | 23-39084051-9 | CONDUCTOR DE 1ra | 1.807.529,54 | 4.853.126,46 | 145.593,79 | 36.150,59 | | 72.796,90 | | | | | | |
| MURUA PABLO SEBASTIAN | 20-27246861-4 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 5.478.482,05 | 164.354,46 | 36.795,08 | | 82.177,23 | | | | | | |
| NAVARRETE WALTER IGNACIO | 20-21518888-5 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 5.949.831,29 | 178.494,94 | 36.795,08 | | 89.247,47 | | | | | | |
| OCAMPO MARIO ERNESTO | 20-35165396-6 | CONDUCTOR DE 1ra | 1.807.529,54 | 4.380.548,74 | 131.416,46 | 36.150,59 | | 65.708,23 | | | | | | |
| ORELLANO JOSE JAVIER | 20-34862036-4 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 5.706.970,95 | 171.209,13 | 41.573,18 | | 85.604,56 | | | | | | |
| PACHECO SERGIO MIGUEL | 20-25137919-0 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.956.068,73 | 178.682,06 | 36.150,59 | | 89.341,03 | | | | | | |
| PAINEVIL RICARDO ANDRES | 20-33621765-3 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.918.820,79 | 177.564,62 | 36.150,59 | | 88.782,31 | | | | | | |
| PARDO GUSTAVO IVAN | 20-25137936-0 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.142.843,17 | 184.285,30 | 41.573,18 | | 92.142,65 | | | | | | |
| PARRA GARRIDO LEANDRO ANTONIO | 20-37173213-7 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.847.408,49 | 175.422,25 | 36.150,59 | | 87.711,13 | | | | | | |
| PEÑA FACUNDO EMANUEL | 20-42265377-6 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 6.756.089,94 | 202.682,70 | 36.795,08 | | 101.341,35 | | | | | | |
| PINO CLAUDIO MARTIN | 20-26530562-9 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 6.548.187,35 | 196.445,62 | 40.474,59 | | 98.222,81 | | | | | | |
| RAMIREZ JONATAN JESUS | 20-37947040-9 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 7.637.429,74 | 229.122,89 | 40.474,59 | | 114.561,45 | | | | | | |
| RAO JUAN MANUEL | 20-24994048-9 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 6.325.731,99 | 189.771,96 | 36.795,08 | | 94.885,98 | | | | | | |
| REYES MAURO | 20-22786968-3 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 6.346.663,19 | 190.399,90 | 40.474,59 | | 95.199,95 | | | | | | |
| RIOS MAURICIO DAVID | 20-31240705-2 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 5.578.014,44 | 167.340,43 | 41.573,18 | | 83.670,22 | | | | | | |
| RIVERA MARCELO RICARTER | 20-20122088-3 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.767.325,08 | 203.019,75 | 41.573,18 | | 101.509,88 | | | | | | |
| RIZO ROBERTO ALFREDO | 20-27558974-9 | COND.CAMION GUINCHE | 2.169.035,45 | 6.457.921,77 | 193.737,65 | 43.380,71 | | 96.868,83 | | | | | | |
| ROBLES DIEGO EXEQUIEL | 20-35493832-5 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 6.574.812,33 | 197.244,37 | 40.474,59 | | 98.622,18 | | | | | | |
| RODRIGUEZ DARIO SERGIO | 20-24157572-2 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 6.259.453,93 | 187.783,62 | 36.795,08 | | 93.891,81 | | | | | | |
| RODRIGUEZ JOSE ADRIAN | 20-23163933-1 | COND.CAMION GUINCHE | 2.169.035,45 | 6.059.036,74 | 181.771,10 | 43.380,71 | | 90.885,55 | | | | | | |
| RODRIGUEZ WALTER HORACIO | 20-26086930-3 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.068.763,88 | 182.062,92 | 41.573,18 | | 91.031,46 | | | | | | |
| ROJAS JORGE LUIS | 20-39604002-7 | CONDUCTOR DE 1ra | 1.807.529,54 | 4.919.474,41 | 147.584,23 | 36.150,59 | | 73.792,12 | | | | | | |
| ROMERA MARIO ALEJANDRO | 20-26504416-7 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 8.850.474,28 | 265.514,23 | 40.474,59 | | 132.757,11 | | | | | | |
| RUBILAR SANDRO HERMOGENES | 20-21974903-2 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 5.216.491,27 | 156.494,74 | 40.488,66 | | 78.247,37 | | | | | | |
| SALAS MAURICIO ABEL | 20-45259203-8 | OFICIAL MECANICO | 1.620.335,42 | 518.193,17 | 15.545,80 | 32.406,71 | | 7.772,90 | | | | | | 10/08/26 |
| SALAZAR DIEGO MARTIN | 23-34860623-9 | ENCARGADO LOGISTICA | 1.213.444,76 | 4.165.654,75 | 124.969,64 | 24.268,90 | | 62.484,82 | | | | | | |
| SAN MARTIN VICTOR SAUL | 20-28667937-5 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.083.465,02 | 152.503,95 | 36.150,59 | | 76.251,98 | | | | | | |
| SAÑUDO GABRIEL | 20-33402853-5 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 5.758.949,14 | 172.768,47 | 36.795,08 | | 86.384,24 | | | | | | |
| SEPULVEDA CONTRERAS JORGE RUBE | 23-93900042-9 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 5.982.627,29 | 179.478,82 | 40.474,59 | | 89.739,41 | | | | | | |
| SERECEDA GONZALO RICARDO | 20-26108178-5 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 4.349.905,60 | 130.497,17 | 40.474,59 | | 65.248,58 | | | | | | |
| SISTERNA DIEGO EMANUEL | 20-41252571-0 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 6.246.818,25 | 187.404,55 | 40.474,59 | | 93.702,27 | | | | | | |
| SOLIS SAUL GERMAN | 23-26249479-9 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 5.280.739,34 | 158.422,18 | 40.474,59 | | 79.211,09 | | | | | | |
| SOSA JUAN EMMANUEL A. | 20-38204538-7 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.882.485,71 | 176.474,57 | 36.150,59 | | 88.237,29 | | | | | | |
| SOTO GUSTAVO DANIEL | 20-24268868-7 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.779.128,52 | 173.373,86 | 36.150,59 | | 86.686,93 | | | | | | |
| SOTO SANTIAGO HECTOR | 20-31648232-6 | CONDUCTOR DE 1ra | 1.807.529,54 | 6.570.831,34 | 197.124,94 | 36.150,59 | | 98.562,47 | | | | | | |
| TAPIA WALTER DAVID | 20-35312413-8 | OF.PRIMERA MECANICO | 1.797.410,28 | 6.057.722,00 | 181.731,66 | 35.948,21 | | 90.865,83 | | | | | | |
| TEVEZ CESAR FEDERICO | 23-36245518-9 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.067.015,35 | 152.010,46 | 36.150,59 | | 76.005,23 | | | | | | |
| THORP MARCOS ANDRES | 20-31388042-8 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.702.360,47 | 201.070,81 | 41.573,18 | | 100.535,41 | | | | | | |
| TORRES PABLO ANDRES | 20-27773625-0 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 6.190.289,59 | 185.708,69 | 40.488,66 | | 92.854,34 | | | | | | |
| UPTON SEBASTIAN CATRIEL | 20-25265318-0 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 5.865.580,10 | 175.967,40 | 40.488,66 | | 87.983,70 | | | | | | |
| VALENZUELA RICARDO PEDRO | 20-31820182-0 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.196.879,42 | 155.906,38 | 36.150,59 | | 77.953,19 | | | | | | |
| VALLEJOS DANIEL ALEJANDRO | 20-34352631-9 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 5.808.227,80 | 174.246,83 | 41.573,18 | | 87.123,42 | | | | | | |
| VALLEJOS JOSE LUIS | 20-31314345-8 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 5.737.964,39 | 172.138,93 | 40.474,59 | | 86.069,47 | | | | | | |
| VARGAS MAURICIO ADRIAN | 20-33495322-0 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 5.750.996,54 | 172.529,90 | 41.573,18 | | 86.264,95 | | | | | | |
| VARGAS MAURICIO ESTEBAN | 20-31099241-1 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.371.040,75 | 161.131,22 | 36.150,59 | | 80.565,61 | | | | | | |
| VAZQUEZ FERNANDO DAVID | 20-24998154-1 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.175.484,62 | 185.264,54 | 41.573,18 | | 92.632,27 | | | | | | |
| VEGA CRISTIAN ALBERTO | 20-30589217-4 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 6.150.308,67 | 184.509,26 | 40.474,59 | | 92.254,63 | | | | | | |
| VELARDE JAVIER IVAN | 23-38650436-9 | OPER.ESPECIALIZADO | 1.666.745,64 | 3.390.467,89 | 101.714,04 | 33.334,91 | | 50.857,02 | | | | | | |
| VELAZQUEZ JUAN CARLOS | 20-22855424-4 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 5.203.908,24 | 156.117,25 | 41.573,18 | | 78.058,62 | | | | | | |

| Nombre y Apellido | C.U.I.L. | Categoría | Básico | Total Remunerativo | Item 8.1.1 0,03 | Item 8.1.2 1,5% | Item 8.1.4 0.5% | Seguro Sepelio | | Asist. Médica | Fam. A Cargo | OS Familiar a cargo | Fecha de Alta | Fecha de Baja |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VERA LUIS MIGUEL | 20-30467421-1 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 5.644.284,06 | 169.328,52 | 36.795,08 | | 84.664,26 | | | | | | |
| VERDUGO FERNANDO JAVIER | 20-26935753-4 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 5.625.088,30 | 168.752,65 | 40.488,66 | | 84.376,32 | | | | | | |
| VERGARA OSVALDO ANDRES | 20-35311828-6 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 6.295.896,53 | 188.876,90 | 40.474,59 | | 94.438,45 | | | | | | |
| VERGARA LISANDRO FABIAN | 23-23004637-9 | OF.PRIMERA SOLDADOR | 1.797.410,28 | 4.155.569,85 | 124.667,10 | 35.948,21 | | 62.333,55 | | | | | | |
| VESCHI TOMAS ALBERTO | 20-43834256-8 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.156.868,17 | 154.706,05 | 36.150,59 | | 77.353,02 | | | | | | |
| VIDAL MARTIN NICOLAS | 20-28558907-0 | ENCARGADO LOGISTICA | 1.213.444,76 | 3.187.063,18 | 95.611,90 | 24.268,90 | | 47.805,95 | | | | | | |
| VIDAL OSVALDO MIGUEL | 20-16297938-9 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.540.862,05 | 196.225,86 | 41.573,18 | | 98.112,93 | | | | | | |
| VILA JUAN OSCAR | 20-23641321-8 | OFICIAL MECANICO | 1.620.335,42 | 2.672.977,42 | 80.189,32 | 32.406,71 | | 40.094,66 | | | | | | |
| VILLAR HUGO MARTIN | 20-34658188-4 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 6.166.016,92 | 184.980,51 | 40.488,66 | | 92.490,25 | | | | | | |
| WAIGEL DARIO ARIEL | 20-24383597-7 | CH. GRUA HASTA 300 TN | 3.050.620,89 | 8.866.519,54 | 265.995,59 | 61.012,42 | | 132.997,79 | | | | | | |
| WILHEIM ARNALDO JOSE | 20-25825420-2 | CONDUCTOR DE 1ra | 1.807.529,54 | 6.171.620,88 | 185.148,63 | 36.150,59 | | 92.574,31 | | | | | | |
| YNFANTE NESTOR HUGO | 23-26543660-9 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.508.713,99 | 165.261,42 | 36.150,59 | | 82.630,71 | | | | | | |
| ZURITA HIDALGO ROBERTO MARCELO | 20-29554050-9 | CONDUCTOR DE 1ra | 1.807.529,54 | 3.728.012,87 | 111.840,39 | 36.150,59 | | 55.920,19 | | | | | | |
| | | | | | | | | | | | | | | |
| **Sello y Firma de la Empresa:** | | **Totales:** | 306.294.101,24 | 889.245.871,64 | 26.677.376,13 | 6.125.882,14 | 0,00 | 13.338.688,08 | | 0,00 | 0,00 | 0,00 | | |
| | | **Son pesos:** | 306.294.101,24 | 889.245.871,64 | 26.677.376,13 | 6.125.882,14 | 0,00 | 13.338.688,08 | | 0,00 | 0,00 | 0,00 | | |

**Total a Depositar:** **$ 46.141.946,35**

| Nº | Leg. | Apellido y Nombre | CUIL | Remuneracion sujeta a retención | Mutual Sind. Camioneros |
|---|---|---|---|---|---|
| 1 | 265 | ABELENDA DANIEL ALBERTO | 20-20436551-3 | 6.244.948,88 | 187.348,47 |
| 2 | 377 | ACUÑA ROBERTO CRISTIAN | 20-27514234-5 | 6.155.773,43 | 184.673,20 |
| 3 | 452 | AGUILAR EMILIO ALEJANDRO | 23-29641762-9 | 6.699.494,38 | 200.984,83 |
| 4 | 694 | AIGO DANIEL GUSTAVO | 23-33566964-9 | 5.941.639,55 | 178.249,19 |
| 5 | 469 | ARANCIBIA DIEGO DANIEL | 23-29154495-9 | 6.032.440,22 | 180.973,21 |
| 6 | 577 | AVILA PABLO DANIEL | 23-37047309-9 | 5.678.294,37 | 170.348,83 |
| 7 | 499 | BARAHONA PABLO MATIAS | 20-32813473-0 | 6.026.887,18 | 180.806,62 |
| 8 | 663 | BARRERA ELIAS GABRIEL | 20-38578208-0 | 5.530.890,34 | 165.926,71 |
| 9 | 511 | BARROS RICARDO ANDRES | 20-32119640-4 | 6.691.236,98 | 200.737,11 |
| 10 | 229 | BASABEZ VICTOR MANUEL | 20-24886771-0 | 6.187.780,33 | 185.633,41 |
| 11 | 541 | BRANDT YONATAN MAURO | 20-35042134-4 | 6.327.543,61 | 189.826,31 |
| 12 | 283 | BUSTOS OSCAR DANIEL | 20-28179534-2 | 5.535.144,40 | 166.054,33 |
| 13 | 437 | CANAY RUBEN RAUL | 20-21789425-6 | 6.374.704,31 | 191.241,13 |
| 14 | 510 | CARRASCO OSCAR DARIO | 20-35596360-9 | 7.323.209,16 | 219.696,27 |
| 15 | 212 | CASTRO HECTOR ESTEBAN | 20-31156445-6 | 6.994.812,04 | 209.844,36 |
| 16 | 624 | CASTRO SEBASTIAN ESTEBAN | 20-32247174-3 | 6.632.841,66 | 198.985,25 |
| 17 | 563 | CHARCO MAURICIO ADOLFO | 20-32778997-0 | 7.695.563,65 | 230.866,91 |
| 18 | 299 | CORTEZ FRANKLIN DAMIAN | 23-32761643-9 | 5.733.428,71 | 172.002,86 |
| 19 | 805 | COSTILLA MAGALLANES AXEL LEONEL | 20-42105330-9 | 7.513.269,28 | 225.398,08 |
| 20 | 506 | CRUCES HORACIO EDGARDO | 20-32746663-2 | 6.480.780,16 | 194.423,40 |
| 21 | 546 | DEQUE ROBERTO OSCAR | 20-27831797-9 | 5.818.154,66 | 174.544,64 |
| 22 | 389 | ERICES CESAR MAURICIO | 20-24925026-1 | 5.699.210,71 | 170.976,33 |
| 23 | 303 | ESCOBAR CARDENAS CARLOS ALBERTO | 20-92975919-3 | 6.203.924,01 | 186.117,72 |
| 24 | 656 | ESCUDERO JUAN CARLOS | 20-26543543-3 | 3.219.027,43 | 96.570,82 |
| 25 | 824 | ESPEJO CEFERINO ERNESTO | 20-32897019-9 | 3.821.388,76 | 114.641,67 |
| 26 | 388 | FERNANDEZ CARLOS HUGO NELSON | 20-20291947-3 | 3.720.806,75 | 111.624,20 |
| 27 | 397 | FERNANDEZ LAGOS OMAR RICARDO | 20-93707283-0 | 6.429.330,40 | 192.879,92 |
| 28 | 258 | FUENTES DANTE RAMON | 20-20933118-8 | 4.680.755,75 | 140.422,67 |
| 29 | 532 | GACITUA RAUL ORLANDO | 20-35311747-6 | 5.742.354,24 | 172.270,63 |
| 30 | 761 | GARCIA CARLOS ALBERTO | 20-36800397-3 | 5.556.943,98 | 166.708,32 |
| 31 | 91 | GARCIA JOSE LUIS | 20-26386362-4 | 6.917.927,70 | 207.537,83 |
| 32 | 580 | GIMENEZ OSVALDO DARIO | 20-30226655-8 | 5.511.518,32 | 165.345,55 |
| 33 | 352 | GIULIANI ROBERTO EMMANUEL | 20-31825544-0 | 6.311.901,15 | 189.357,03 |
| 34 | 538 | GONZALEZ CESAR ALBERTO | 20-27977137-1 | 7.073.807,07 | 212.214,21 |
| 35 | 382 | GONZALEZ LEOPOLDO DAMIAN | 20-27474885-1 | 5.785.882,40 | 173.576,47 |
| 36 | 504 | GUAJARDO VICTOR ANTONIO | 20-24132439-8 | 5.485.185,53 | 164.555,57 |
| 37 | 578 | GUERRA OMAR HECTOR | 20-25679056-5 | 4.267.373,05 | 128.021,19 |
| 38 | 514 | GUZMAN PABLO OSCAR | 20-35311038-2 | 6.051.543,85 | 181.546,31 |
| 39 | 413 | HEREDIA HUGO EMILIANO | 20-35188043-1 | 4.917.321,33 | 147.519,64 |
| 40 | 346 | HERMOSILLA LUCAS ISRAEL | 20-31820024-7 | 6.166.819,49 | 185.004,58 |
| 41 | 734 | HERNANDEZ EDUARDO | 20-31211647-3 | 3.150.914,16 | 94.527,42 |
| 42 | 221 | JARA VICTOR HUGO | 20-22176373-5 | 6.551.609,62 | 196.548,29 |
| 43 | 486 | JIMENEZ MAURO EXEQUIEL | 20-29682507-8 | 6.097.637,29 | 182.929,12 |
| 44 | 593 | JUNCO VICTOR EMILIANO | 20-31491064-9 | 5.542.180,12 | 166.265,40 |
| 45 | 198 | LEIVA RAFAEL ANDRES | 20-30080343-2 | 6.839.038,18 | 205.171,15 |
| 46 | 332 | LEIVA VICTOR AMERICO | 20-25087095-8 | 6.132.450,53 | 183.973,52 |
| 47 | 483 | LETELIER RAMIREZ LUIS ALEJANDRO | 20-27789773-4 | 6.845.597,82 | 205.367,93 |
| 48 | 625 | LIZAMA JORGE GABRIEL | 20-31456412-0 | 5.169.837,75 | 155.095,13 |
| 49 | 231 | LOPEZ MANUEL HORACIO | 20-14891290-5 | 6.737.263,80 | 202.117,91 |
| 50 | 167 | LOPEZ NESTOR FABIAN | 20-22736061-6 | 6.114.992,39 | 183.449,77 |
| 51 | 477 | MAGGIONI LEONARDO ENRIQUE | 20-29568685-6 | 6.092.605,80 | 182.778,18 |
| 52 | 225 | MARINI RETAMOZO CARLOS DARDO | 20-23935668-1 | 6.766.738,57 | 203.002,16 |
| 53 | 557 | MARTINEZ JUAN ANDRES | 23-27723722-9 | 6.302.975,87 | 189.089,27 |
| 54 | 291 | MARTINEZ ADRIAN MARCELO | 20-34522473-5 | 6.476.035,66 | 194.281,07 |
| 55 | 309 | MARTINEZ CHRISTIAN ANDRES | 20-27941260-6 | 6.133.211,32 | 183.996,34 |
| 56 | 790 | MARTINEZ HENRIQUEZ MATIAS | 20-39881656-1 | 5.396.126,94 | 161.883,81 |
| 57 | 571 | MEDINA EDUARDO GABRIEL | 20-32746983-6 | 4.888.250,31 | 146.647,51 |
| 58 | 673 | MONSALVE OSCAR DAVID | 20-24071926-7 | 7.290.004,75 | 218.700,14 |
| 59 | 278 | MORALES VICTOR DANIEL | 20-21377534-1 | 5.240.929,94 | 157.227,90 |
| 60 | 15 | MORETTI MANUEL BERNARDO | 20-22541737-8 | 7.259.061,48 | 217.771,84 |
| 61 | 547 | MOSCOSO ARTURO HORACIO | 20-36692763-9 | 7.126.202,46 | 213.786,07 |
| 62 | 553 | MUÑOZ MARTIN NICOLAS | 20-36653006-2 | 4.311.555,90 | 129.346,68 |
| 63 | 110 | MUÑOZ JACINTO | 20-17046392-8 | 5.393.475,73 | 161.804,27 |

| N | Leg. | Apellido y Nombre | CUIL | a retención | Camioneros |
|---|---|---|---|---|---|
| 64 | 416 | MUÑOZ JULIO RICARDO | 20-32021790-4 | 6.783.222,17 | 203.496,66 |
| 65 | 270 | MUÑOZ NESTOR JAVIER | 20-27322904-4 | 5.367.571,16 | 161.027,13 |
| 66 | 351 | NAVARRETE WALTER IGNACIO | 20-21518888-5 | 5.949.831,29 | 178.494,94 |
| 67 | 631 | OCAMPO MARIO ERNESTO | 20-35165396-6 | 4.380.548,74 | 131.416,46 |
| 68 | 408 | ORELLANO JOSE JAVIER | 20-34862036-4 | 5.706.970,95 | 171.209,13 |
| 69 | 349 | PACHECO SERGIO MIGUEL | 20-25137919-0 | 5.956.068,73 | 178.682,06 |
| 70 | 423 | PAINEVIL RICARDO ANDRES | 20-33621765-3 | 5.918.820,79 | 177.564,62 |
| 71 | 399 | PARDO GUSTAVO IVAN | 20-25137936-0 | 6.142.843,17 | 184.285,30 |
| 72 | 489 | PARRA GARRIDO LEANDRO ANTONIO | 20-37173213-7 | 5.847.408,49 | 175.422,25 |
| 73 | 327 | PINO CLAUDIO MARTIN | 20-26530562-9 | 6.548.187,35 | 196.445,62 |
| 74 | 290 | RAO JUAN MANUEL | 20-24994048-9 | 6.325.731,99 | 189.771,96 |
| 75 | 414 | RIOS MAURICIO DAVID | 20-31240705-2 | 5.578.014,44 | 167.340,43 |
| 76 | 158 | RIZO ROBERTO ALFREDO | 20-27558974-9 | 6.457.921,77 | 193.737,65 |
| 77 | 248 | ROBLES DIEGO EXEQUIEL | 20-35493832-5 | 6.574.812,33 | 197.244,37 |
| 78 | 449 | RODRIGUEZ DARIO SERGIO | 20-24157572-2 | 6.259.453,93 | 187.783,62 |
| 79 | 361 | RODRIGUEZ JOSE ADRIAN | 20-23163933-1 | 6.059.036,74 | 181.771,10 |
| 80 | 440 | ROMERA MARIO ALEJANDRO | 20-26504416-7 | 8.850.474,28 | 265.514,23 |
| 81 | 119 | RUBILAR SANDRO HERMOGENES | 20-21974903-2 | 5.216.491,27 | 156.494,74 |
| 82 | 378 | SAN MARTIN VICTOR SAUL | 20-28667937-5 | 5.083.465,02 | 152.503,95 |
| 83 | 692 | SAÑUDO GABRIEL | 20-33402853-5 | 5.758.949,14 | 172.768,47 |
| 84 | 300 | SERECEDA GONZALO RICARDO | 20-26108178-5 | 4.349.905,60 | 130.497,17 |
| 85 | 677 | SOSA JUAN EMMANUEL A. | 20-38204538-7 | 5.882.485,71 | 176.474,57 |
| 86 | 294 | SOTO GUSTAVO DANIEL | 20-24268868-7 | 5.779.128,52 | 173.373,86 |
| 87 | 281 | SOTO SANTIAGO HECTOR | 20-31648232-6 | 6.570.831,34 | 197.124,94 |
| 88 | 727 | TEVEZ CESAR FEDERICO | 23-36245518-9 | 5.067.015,35 | 152.010,46 |
| 89 | 285 | THORP MARCOS ANDRES | 20-31388042-8 | 6.702.360,47 | 201.070,81 |
| 90 | 307 | TORRES PABLO ANDRES | 20-27773625-0 | 6.190.289,59 | 185.708,69 |
| 91 | 253 | UPTON SEBASTIAN CATRIEL | 20-25265318-0 | 5.865.580,10 | 175.967,40 |
| 92 | 570 | VALENZUELA RICARDO PEDRO | 20-31820182-0 | 5.196.879,42 | 155.906,38 |
| 93 | 366 | VALLEJOS DANIEL ALEJANDRO | 20-34352631-9 | 5.808.227,80 | 174.246,83 |
| 94 | 425 | VALLEJOS JOSE LUIS | 20-31314345-8 | 5.737.964,39 | 172.138,93 |
| 95 | 507 | VARGAS MAURICIO ESTEBAN | 20-31099241-1 | 5.371.040,75 | 161.131,22 |
| 96 | 328 | VELAZQUEZ JUAN CARLOS | 20-22855424-4 | 5.203.908,24 | 156.117,25 |
| 97 | 551 | VERDUGO FERNANDO JAVIER | 20-26935753-4 | 5.625.088,30 | 168.752,65 |
| 98 | 537 | VERGARA OSVALDO ANDRES | 20-35311828-6 | 6.295.896,53 | 188.876,90 |
| 99 | 357 | VERGARA LISANDRO FABIAN | 23-23004637-9 | 4.155.569,85 | 124.667,10 |
| 100 | 675 | VIDAL MARTIN NICOLAS | 20-28558907-0 | 3.187.063,18 | 95.611,90 |
| 101 | 170 | VIDAL OSVALDO MIGUEL | 20-16297938-9 | 6.540.862,05 | 196.225,86 |
| 102 | 120 | VILA JUAN OSCAR | 20-23641321-8 | 2.672.977,42 | 80.189,32 |
| 103 | 572 | VILLAR HUGO MARTIN | 20-34658188-4 | 6.166.016,92 | 184.980,51 |
| 104 | 315 | WILHEIM ARNALDO JOSE | 20-25825420-2 | 6.171.620,88 | 185.148,63 |
| 105 | 462 | YNFANTE NESTOR HUGO | 23-26543660-9 | 5.508.713,99 | 165.261,42 |
| | | | | | |
| | | | | | |
| | | | | 615.855.805,76 | 18.475.674,15 |

Mutual Sind. Camioneros a nombre de la cuenta:
Sucursal Cta.093
Nº Cta. 44165-2
"Asoc. Mutual de Choferes de Camiones"
Por Transporte Dolores Parra S.A.
$ 18.475.674,15

BANCOPATAGONIA

# Consulta de Órdenes de

| | | | |
|---|---|---|---|
| Adherente: | TRANSPORTES DOLORES PARRA | Operación Según Banco: | 23560434 |
| Referencia | 931-00001362F | | |
| Cuenta Pago | 363000010 | | |

## Datos del Beneficiario

| | | | |
|---|---|---|---|
| | ASOC MUT CHOF CAM NEUQ | Documento: | CUIT-30710632657 |
| CBU: | 1910093355009304416528 | E-mail: | mutual@camionerosnqn.com.ar |

## Datos del Pago

| | |
|---|---|
| Fecha Ejecución: | 15/09/2026 |
| Importe: | $ 18.475.674,15 |
| Medio de Pago: | Transferencia |
| Instrumento de Pago Nro: | |
| Motivo de Pago: | |
| Fecha Vencimiento Cheque: | |
| Sucursal elegida para retirar | |
| Medio de Comunicación: | Avisar por e-mail + Call Center disponible |
| Estado: | ENTREGADO / EJECUTADA |

## Comprobantes

| | | | |
|---|---|---|---|
| Adjunta Certificado: | No | Entrega contra Recibo Oficial: | No |
| Existe Comprobante Adjunto: | NO | | |

## PENDIENTE DE EJECUCION

| Fecha | Evento |
|---|---|
| 14/09/2026 - 15:35 | Mail de Aviso Enviado |
| 14/09/2026 - 15:34 | OP Validada - Sin Errores |
| 15/09/2026 - 02:39 | Asignación Camara Transf |
| 15/09/2026 - 02:39 | Transf. Lista a Ejecutar |
| 15/09/2026 - 02:39 | Débito de OP en Cuenta |
| 15/09/2026 - 02:55 | Mail de Aviso Enviado |
| 15/09/2026 - 02:39 | Transferencia Ejecutada |
| 14/09/2026 - 15:34 | Lote OP Aprobado |
| 14/09/2026 - 15:34 | Lote OP Ingresado |

OBRA SOCIAL DE CONDUCTORES CAMIONEROS Y PERSONAL DEL TRANSPORTE AUTOMOTOR DE CARGAS
AV. CASEROS 921/23 - Ciudad Autónoma de Bs As - C.U.I.T. 30-66150769-8
BANCO DE LA NACION ARGENTINA - Suc. Bs. As. - CUENTA Nro 0020237416
C.B.U. 0110002020000202374165

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 12-04689-00 | 08/2026 | Mes Normal |

**Empleador** PARRA SA
**Domicilio** GUERRICO ZONA NORTE , PLOTTIER (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 158 | $ 306294101,24 | $ 889245871,64 |

| | |
|---|---|
| ITEM CONTRIBUCION SOLIDARIA EXTRAORDINARIA | $3950000,00 |
| RECARGOS | $0,00 |

**10/09/2026**

**VENCIMIENTO: 11/09/2026** **TOTAL A PAGAR $ 3950000,00.-**

## OBRA SOCIAL DE CONDUCTORES CAMIONEROS

**92860820263070825920512046890020722010395000000014**

**Emisión: 08/09/2026 23:43** **Boleta nro: 2072201** **ORIGINAL PARA EL BANCO**

OBRA SOCIAL DE CONDUCTORES CAMIONEROS Y PERSONAL DEL TRANSPORTE AUTOMOTOR DE CARGAS
AV. CASEROS 921/23 - Ciudad Autónoma de Bs As - C.U.I.T. 30-66150769-8
BANCO DE LA NACION ARGENTINA - Suc. Bs. As. - CUENTA Nro 0020237416
C.B.U. 0110002020000202374165

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 12-04689-00 | 08/2026 | Mes Normal |

**Empleador** PARRA SA
**Domicilio** GUERRICO ZONA NORTE , PLOTTIER (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 158 | $ 306294101,24 | $ 889245871,64 |

| | |
|---|---|
| ITEM CONTRIBUCION SOLIDARIA EXTRAORDINARIA | $3950000,00 |
| RECARGOS | $0,00 |

**10/09/2026**

**VENCIMIENTO: 11/09/2026** **TOTAL A PAGAR $ 3950000,00.-**

## OBRA SOCIAL DE CONDUCTORES CAMIONEROS

**92860820263070825920512046890020722010395000000014**

**Emisión: 08/09/2026 23:43** **Boleta nro: 2072201** **CONSTANCIA DE IMPRESION**

BANCOPATAGONIA

# Consulta de Órdenes de

| | | | |
|---|---|---|---|
| Adherente: | TRANSPORTES DOLORES PARRA | Operación Según Banco: | 23560432 |
| Referencia | 931-00001362D | | |
| Cuenta Pago | 363000010 | | |

## Datos del Beneficiario

| | | | |
|---|---|---|---|
| | OBRA SOC CAMIONEROS CONTRIB EXTRAORD | Documento: | CUIT-30661507698 |
| CBU: | 0110002020000202374165 | E-mail: | cobranzas@fedcam.org.ar |

## Datos del Pago

| | |
|---|---|
| Fecha Ejecución: | 15/09/2026 |
| Importe: | $ 3.950.000,00 |
| Medio de Pago: | Transferencia |
| Instrumento de Pago Nro: | |
| Motivo de Pago: | |
| Fecha Vencimiento Cheque: | |
| Sucursal elegida para retirar | |
| Medio de Comunicación: | Avisar por e-mail + Call Center disponible |
| Estado: | ENTREGADO / EJECUTADA |

## Comprobantes

| | | | |
|---|---|---|---|
| Adjunta Certificado: | No | Entrega contra Recibo Oficial: | No |
| Existe Comprobante Adjunto: | NO | | |

## PENDIENTE DE EJECUCION

| Fecha | Evento |
|---|---|
| 14/09/2026 - 15:35 | Mail de Aviso Enviado |
| 14/09/2026 - 15:34 | OP Validada - Sin Errores |
| 15/09/2026 - 02:39 | Asignación Camara Transf |
| 15/09/2026 - 02:39 | Transf. Lista a Ejecutar |
| 15/09/2026 - 02:39 | Débito de OP en Cuenta |
| 15/09/2026 - 02:55 | Mail de Aviso Enviado |
| 15/09/2026 - 02:39 | Transferencia Ejecutada |
| 14/09/2026 - 15:34 | Lote OP Aprobado |
| 14/09/2026 - 15:34 | Lote OP Ingresado |

**FEDERACION NACIONAL DE TRABAJADORES CAMIONEROS Y OBREROS DEL TRANSPORTE AUTOMOTOR DE CARGA, LOGISTICA Y SERVICIOS**
AVDA CASEROS 921 - Ciudad Autónoma de Bs As - Personería Gremial Nro 760
CUENTA Nro 60420/64 - BANCO NACION DE LA REPUBLICA ARGENTINA

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 11-04594-00 | 08/2026 | Mes Normal |

**Empleador** TRANSPORTES DOLORES PARRA SA
**Domicilio** GUERRICO S/N , PLOTTIER (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 21 | $ 45407190,34 | $135176471,84 |

| | |
|---|---|
| ITEM 8.1.4 APORTE EMPRESARIO PARA ACTIVIDADES CULTURALES Y DE CAPACITACION 0.5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $227035,95 |
| ITEM 8.1.5 APORTE EMPRESARIO PARA LA PROFESIONALIZACION DEL SECTOR 1,5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $681107,86 |

**VENCIMIENTO 10/09/2026** **TOTAL A PAGAR $ 908143,81.-**

47730820263070825920511045940020722080090814381018

Cheque nro: ..... Banco: .....
**Emisión: 08/09/2026 23:48** **Boleta nro: 2072208** **ORIGINAL PARA EL BANCO**

**FEDERACION NACIONAL DE TRABAJADORES CAMIONEROS Y OBREROS DEL TRANSPORTE AUTOMOTOR DE CARGA, LOGISTICA Y SERVICIOS**
AVDA CASEROS 921 - Ciudad Autónoma de Bs As - Personería Gremial Nro 760
CUENTA Nro 60420/64 - BANCO NACION DE LA REPUBLICA ARGENTINA

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 11-04594-00 | 08/2026 | Mes Normal |

**Empleador** TRANSPORTES DOLORES PARRA SA
**Domicilio** GUERRICO S/N , PLOTTIER (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 21 | $ 45407190,34 | $ 135176471,84 |

| | |
|---|---|
| ITEM 8.1.4 APORTE EMPRESARIO PARA ACTIVIDADES CULTURALES Y DE CAPACITACION 0.5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $227035,95 |
| ITEM 8.1.5 APORTE EMPRESARIO PARA LA PROFESIONALIZACION DEL SECTOR 1,5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $681107,86 |

**VENCIMIENTO 10/09/2026** **TOTAL A PAGAR $ 908143,81 .-**

47730820263070825920511045940020722080090814381018

Cheque nro: ..... Banco: .....
**Emisión: 08/09/2026 23:48** **Boleta nro: 2072208** **CONSTANCIA DE IMPRESION**

IMPRIMIR BOLETA VOLVER A GENERAR

BANCOPATAGONIA

# Consulta de Órdenes de

| | | | |
|---|---|---|---|
| Adherente: | TRANSPORTES DOLORES PARRA | Operación Según Banco: | 23560437 |
| Referencia | 931-00001362I | | |
| Cuenta Pago | 363000010 | | |

## Datos del Beneficiario

| | | | |
|---|---|---|---|
| | FED NAC TRAB CAMIONEROS Y OBRE | Documento: | CUIT-30522260521 |
| CBU: | 0110002020000060420644 | E-mail: | cobranzas@fedcam.org.ar |

## Datos del Pago

| | |
|---|---|
| Fecha Ejecución: | 15/09/2026 |
| Importe: | $ 908.143,81 |
| Medio de Pago: | Transferencia |
| Instrumento de Pago Nro: | |
| Motivo de Pago: | |
| Fecha Vencimiento Cheque: | |
| Sucursal elegida para retirar | |
| Medio de Comunicación: | Avisar por e-mail + Call Center disponible |
| Estado: | ENTREGADO / EJECUTADA |

## Comprobantes

| | | | |
|---|---|---|---|
| Adjunta Certificado: | No | Entrega contra Recibo Oficial: | No |
| Existe Comprobante Adjunto: | NO | | |

## PENDIENTE DE EJECUCION

| Fecha | Evento |
|---|---|
| 14/09/2026 - 15:35 | Mail de Aviso Enviado |
| 14/09/2026 - 15:34 | OP Validada - Sin Errores |
| 15/09/2026 - 02:39 | Asignación Camara Transf |
| 15/09/2026 - 02:39 | Transf. Lista a Ejecutar |
| 15/09/2026 - 02:39 | Débito de OP en Cuenta |
| 15/09/2026 - 02:55 | Mail de Aviso Enviado |
| 15/09/2026 - 02:39 | Transferencia Ejecutada |
| 14/09/2026 - 15:34 | Lote OP Aprobado |
| 14/09/2026 - 15:34 | Lote OP Ingresado |

**Nombre de la Empresa: Transportes Dolores Parra S.A.**
**Domicilio: Fco.Guerrico 2155** **C.P.:** 8316
**Localidad: Plottier** **C.U.I.T.:** 30-70825920-5

**Federación Camioneros de Río Negro**

**Mes de: agosto**
**Año: 2026**

| Nombre y Apellido | C.U.I.L. | Categoría | Básico | Total Remunerativo | Item 8,1,4 0,50% | Res.ST 96/2005 2,00% |
|---|---|---|---|---|---|---|
| ALMENDRA LUCAS ALEXIS | 20-26149203-3 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 5.884.258,37 | 10.118,65 | 30.355,94 |
| CARDENAS JAIRO ADRIAN | 20-39083681-4 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.151.471,39 | 9.037,65 | 27.112,94 |
| CASALI CESAR EDUARDO | 23-27708508-9 | CH. GRUA HASTA 140 TN | 2.767.003,08 | 8.402.444,14 | 13.835,02 | 41.505,05 |
| CASANOVES WALTHER AMERICO | 20-20336054-2 | CH. GRUA HASTA 90 TN | 2.509.753,36 | 7.965.121,39 | 12.548,77 | 37.646,30 |
| CENTELLEGHER ERNESTO SALVADOR | 20-25460048-3 | CH. GRUA HASTA 170 TN | 2.905.353,22 | 8.866.400,63 | 14.526,77 | 43.580,30 |
| CID SERGIO EDUARDO | 20-33743826-2 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 5.950.796,65 | 10.118,65 | 30.355,94 |
| FIGUEROA RENZO HORACIO | 20-36152239-8 | CONDUCTOR DE 1ra | 1.807.529,54 | 5.846.837,56 | 9.037,65 | 27.112,94 |
| GRAMAJO ALEJANDRO RAMON | 23-37598985-9 | CH.GRUA HASTA 10 Tn | 1.839.753,94 | 5.204.751,06 | 9.198,77 | 27.596,31 |
| HERMOSILLA MARIANO ANDRES | 20-22287675-4 | CONDUCTOR DE 1ra | 1.807.529,54 | 6.056.475,53 | 9.037,65 | 27.112,94 |
| IBAÑEZ SAAVEDRA MATIAS NICOLAS | 20-35600087-1 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.251.352,18 | 10.393,29 | 31.179,88 |
| KUNISCH MAURICIO OSVALDO | 20-39868019-8 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 6.562.072,28 | 10.118,65 | 30.355,94 |
| LEIVA GONZALO ESEQUIEL | 20-39354156-4 | CH.GRUA HASTA 20 Tn | 2.023.729,34 | 6.411.711,74 | 10.118,65 | 30.355,94 |
| LILLO MARIANO ESTEBAN | 20-28530849-7 | CH. GRUA HASTA 170 TN | 2.905.353,22 | 7.743.359,47 | 14.526,77 | 43.580,30 |
| MACAYA DAMIAN ALEJANDRO | 20-34221468-2 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.383.601,00 | 10.393,29 | 31.179,88 |
| PIROLA FEDERICO LUIS | 20-29451425-3 | CH. GRUA HASTA 140 TN | 2.767.003,08 | 7.322.817,56 | 13.835,02 | 41.505,05 |
| SAEZ MARTIN ALEJANDRO | 20-35032399-7 | CONDUCTOR DE 1ra | 1.807.529,54 | 4.694.906,67 | 9.037,65 | 27.112,94 |
| SEPULVEDA DIEGO IVAN | 20-32117605-5 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 6.665.696,58 | 10.122,17 | 30.366,50 |
| SEPULVEDA RAMON DEL TRANSITO | 20-21384950-7 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.379.820,11 | 10.393,29 | 31.179,88 |
| TORRES MIGUEL ANGEL | 20-36945291-7 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 5.035.476,35 | 10.122,17 | 30.366,50 |
| TRONCOSO HECTOR MANUEL | 20-32148263-6 | CH.VEH.ARRAST.H.50T | 2.024.433,04 | 6.269.749,35 | 10.122,17 | 30.366,50 |
| VERA MAURO ANAEL | 20-36343909-9 | CH.VEH.ARRAST.HASTA 100T | 2.078.658,95 | 6.127.351,83 | 10.393,29 | 31.179,88 |
| | | | | | | |
| **Sello y Firma de la Empresa:** | | **Totales:** | 45.407.190,34 | 135.176.471,84 | **227.035,99** | 681.107,85 |
| | | **Son pesos:** | 45.407.190,34 | 135.176.471,84 | 227.035,99 | 681.107,85 |

**Total a Depositar:** **$ 908.143,84**

**SINDICATO DE CHOFERES DE CAMIONES, OBREROS Y EMPLEADOS DEL TRANSPORTE AUTOMOTOR DE CARGAS GENERALES DE RIO NEGRO**
CUENTA Nro 19712036/77 - BANCO DE LA NACION ARGENTINA - Sucursal Cipolletti

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 11-04594-00 | 08/2026 | Mes Normal |

**Empleador** TRANSPORTES DOLORES PARRA SA
**Domicilio** GUERRICO S/N , (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 21 | 45407190,34 | 135176471,84 |

| | |
|---|---|
| ITEM 8.1.1 CONTRIBUCION SOLIDARIA 3.0% SOBRE EL TOTAL DE REMUNERACIONES | 4055294,16 |
| ITEM 8.1.2 APORTE SINDICAL-EMPLEADOR 2.0% SOBRE EL TOTAL REMUNERACIONES BASICAS | 908143,81 |
| ITEM 8.1.6 APORTE SEGURO SEPELIO 1.5% SOBRE EL TOTAL DE REMUNERACIONES | 2027647,08 |

**VENCIMIENTO 10/09/2026** **TOTAL A PAGAR 6991085,05 .-**



59530820263070825920511045940020722070699108505017

Cheque nro: ..... Banco: .....

**Emisión: 08/09/2026 23:47** **Boleta nro: 2072207** **PARA SER PRESENTADA EN SINDICATO**

BANCOPATAGONIA

# Consulta de Órdenes de

| | | | |
|---|---|---|---|
| Adherente: | TRANSPORTES DOLORES PARRA | Operación Según Banco: | 23560439 |
| Referencia | 931-00001362K | | |
| Cuenta Pago | 363000010 | | |

## Datos del Beneficiario

| | | | |
|---|---|---|---|
| | SIND CHOF CAM RIO NEGRO | Documento: | CUIT-30647299896 |
| CBU: | 0110197920019712036777 | E-mail: | fiscalizacion@camionerosrionegro |

## Datos del Pago

| | |
|---|---|
| Fecha Ejecución: | 15/09/2026 |
| Importe: | $ 6.991.085,05 |
| Medio de Pago: | Transferencia |
| Instrumento de Pago Nro: | |
| Motivo de Pago: | |
| Fecha Vencimiento Cheque: | |
| Sucursal elegida para retirar | |
| Medio de Comunicación: | Avisar por e-mail + Call Center disponible |
| Estado: | ENTREGADO / EJECUTADA |

## Comprobantes

| | | | |
|---|---|---|---|
| Adjunta Certificado: | No | Entrega contra Recibo Oficial: | No |
| Existe Comprobante Adjunto: | NO | | |

## PENDIENTE DE EJECUCION

| Fecha | Evento |
|---|---|
| 14/09/2026 - 15:35 | Mail de Aviso Enviado |
| 14/09/2026 - 15:34 | OP Validada - Sin Errores |
| 15/09/2026 - 02:39 | Asignación Camara Transf |
| 15/09/2026 - 02:39 | Transf. Lista a Ejecutar |
| 15/09/2026 - 02:39 | Débito de OP en Cuenta |
| 15/09/2026 - 02:55 | Mail de Aviso Enviado |
| 15/09/2026 - 02:39 | Transferencia Ejecutada |
| 14/09/2026 - 15:34 | Lote OP Aprobado |
| 14/09/2026 - 15:34 | Lote OP Ingresado |

**SINDICATO DE CHOFERES DE CAMIONES, OBREROS Y EMPLEADOS DEL TRANSPORTE AUTOMOTOR DE CARGAS GENERALES DE RIO NEGRO**

Razón: TRANSPORTES DOLORES PARRA SA
CUIT: 30-70825920-5
NRO EMPRESA: 11-04594-00

Correspondiente al periodo: 08/2026

| | CUIL | Nombre | Categ. | Basico | Hs.Extra | | Km.Recorrido | | Con. Desc. | TOTAL Remun. | 8.11 | 8.12 | 8.16 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 50% | 100% | Norm. | 100% | | | | | |
| 1 | 20-26149203-3 | **ALMENDRA LUCAS ALEXIS** CIPOLLETTI | CHOFER 1RA. CATEGORIA | 2023729,34 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 5884258,37 | 176527,75 | 40474,59 | 88263,88 |
| 2 | 20-39083681-4 | **CARDENAS JAIRO ADRIAN** CATRIEL | CHOFER 1RA. CATEGORIA | 1807529,54 | 892165,10 | 1312611,00 | 0,00 | 0,00 | 0,00 | 5151471,39 | 154544,14 | 36150,59 | 77272,07 |
| 3 | 23-27708508-9 | **CASALI CESAR EDUARDO** GENERAL ROCA | CHOFER 1RA. CATEGORIA | 2767003,08 | 1365745,00 | 2009371,00 | 0,00 | 0,00 | 0,00 | 8402444,14 | 252073,32 | 55340,06 | 126036,66 |
| 4 | 20-20336054-2 | **CASANOVES WALTHER AMERICO** CATRIEL | CHOFER 1RA. CATEGORIA | 2509753,36 | 1238771,00 | 1822559,00 | 0,00 | 0,00 | 0,00 | 7965121,39 | 238953,64 | 50195,07 | 119476,82 |
| 5 | 20-25460048-3 | **CENTELLEGHER ERNESTO SALVADOR** CIPOLLETTI | CHOFER 1RA. CATEGORIA | 2905353,22 | 1434032,00 | 2109840,00 | 0,00 | 0,00 | 0,00 | 8866400,63 | 265992,02 | 58107,06 | 132996,01 |
| 6 | 20-33743826-2 | **CID SERGIO EDUARDO** GRAL. ROCA | CHOFER 1RA. CATEGORIA | 2023729,34 | 998877,60 | 1469613,00 | 0,00 | 0,00 | 0,00 | 5950796,65 | 178523,90 | 40474,59 | 89261,95 |
| 7 | 20-36152239-8 | **FIGUEROA RENZO HORACIO** CIPOLLETTI | CHOFER 1RA. CATEGORIA | 1807529,54 | 892165,10 | 1312611,00 | 0,00 | 0,00 | 0,00 | 5846837,56 | 175405,13 | 36150,59 | 87702,56 |
| 8 | 23-37598985-9 | **GRAMAJO ALEJANDRO RAMON** CIPOLLETTI | CHOFER 1RA. CATEGORIA | 1839753,94 | 908070,50 | 1336012,00 | 0,00 | 0,00 | 0,00 | 5204751,06 | 156142,53 | 36795,08 | 78071,27 |
| 9 | 20-22287675-4 | **HERMOSILLA MARIANO ANDRES** CIPOLLETTI | CHOFER 1RA. CATEGORIA | 1807529,54 | 892165,10 | 1312611,00 | 0,00 | 0,00 | 0,00 | 6056475,53 | 181694,27 | 36150,59 | 90847,13 |
| 10 | 20-35600087-1 | **IBAÑEZ SAAVEDRA MATIAS NICOLAS** CIPOLLETTI | CHOFER 1RA. CATEGORIA | 2078658,95 | 1025990,00 | 1509502,00 | 0,00 | 0,00 | 0,00 | 6251352,18 | 187540,57 | 41573,18 | 93770,28 |
| 11 | 20-39868019-8 | **KUNISCH MAURICIO OSVALDO** CHIMPAY | CHOFER 1RA. CATEGORIA | 2023729,34 | 998877,60 | 1653315,00 | 0,00 | 0,00 | 0,00 | 6562072,28 | 196862,17 | 40474,59 | 98431,08 |
| 12 | 20-39354156-4 | **LEIVA GONZALO ESEQUIEL** CINCO SALTOS | CHOFER 1RA. CATEGORIA | 2023729,34 | 998877,60 | 1469613,00 | 0,00 | 0,00 | 0,00 | 6411711,74 | 192351,35 | 40474,59 | 96175,68 |
| 13 | 20-28530849-7 | **LILLO MARIANO ESTEBAN** CIPOLLETTI | CHOFER 1RA. CATEGORIA | 2905353,22 | 1434032,00 | 2109840,00 | 0,00 | 0,00 | 0,00 | 7743359,47 | 232300,78 | 58107,06 | 116150,39 |
| 14 | 20-34221468-2 | **MACAYA DAMIAN ALEJANDRO** GENERAL ROCA | CHOFER 1RA. CATEGORIA | 2078658,95 | 1062683,00 | 1563487,00 | 0,00 | 0,00 | 0,00 | 6383601,00 | 191508,03 | 41573,18 | 95754,02 |
| 15 | 20-29451425-3 | **PIROLA FEDERICO LUIS** CIPOLLETTI | CHOFER 1RA. CATEGORIA | 2767003,08 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 7322817,56 | 219684,53 | 55340,06 | 109842,26 |
| 16 | 20-35032399-7 | **SAEZ MARTIN ALEJANDRO** CATRIEL | CHOFER 1RA. CATEGORIA | 1807529,54 | 892165,10 | 1312611,00 | 0,00 | 0,00 | 0,00 | 4694906,67 | 140847,20 | 36150,59 | 70423,60 |
| 17 | 20-32117605-5 | **SEPULVEDA DIEGO IVAN** CATRIEL | CHOFER 1RA. CATEGORIA | 2024433,04 | 1035918,00 | 1524109,00 | 0,00 | 0,00 | 0,00 | 6665696,58 | 199970,90 | 40488,66 | 99985,45 |
| 18 | 20-21384950-7 | **SEPULVEDA RAMON DEL TRANSITO** CIPOLLETTI | CHOFER 1RA. CATEGORIA | 2078658,95 | 1025990,00 | 1509502,00 | 0,00 | 0,00 | 0,00 | 6379820,11 | 191394,60 | 41573,18 | 95697,30 |
| 19 | 20-36945291-7 | **TORRES MIGUEL ANGEL** SARGENTO VIDAL | CHOFER 1RA. CATEGORIA | 2024433,04 | 344560,30 | 505355,10 | 0,00 | 0,00 | 0,00 | 5035476,35 | 151064,29 | 40488,66 | 75532,15 |
| 20 | 20-32148263-6 | **TRONCOSO HECTOR MANUEL** GENERAL ROCA | CHOFER 1RA. CATEGORIA | 2024433,04 | 999224,90 | 1470124,00 | 0,00 | 0,00 | 0,00 | 6269749,35 | 188092,48 | 40488,66 | 94046,24 |
| 21 | 20-36343909- | **VERA MAURO ANAEL** | CHOFER 1RA. | 2078658,95 | 1025990,00 | 1509502,00 | 0,00 | 0,00 | 0,00 | 6127351,83 | 183820,55 | 41573,18 | 91910,28 |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 9 | GRAL.ROCA | CATEGORIA | | | | | | | | | | |
| | | | | 45407190,34 | | | | | | 135176471,84 | | | |

IMPRIMIR BOLETA IMPRIMIR P.O.SOCIAL VOLVER A GENERAR

**BANCO DE LA NACION ARGENTINA MUTUAL CAMIONEROS RIONEGRINOS**
CTA.CTE. Nº 19700024/57 - BANCO DE LA NACION ARGENTINA - SUC.CIPOLLETTI - R.N.

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 11-04594-00 | 08/2026 | Mes Normal |

**Empleador** TRANSPORTES DOLORES PARRA SA
**Domicilio** GUERRICO S/N , (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 13 | 26524430,43 | 79131670,61 |

APORTE MUTUAL 3165266,75

**VENCIMIENTO 10/09/2026**

**TOTAL A PAGAR 3165266,75 .-**



59630820263070825920511045940020722060316526675017

Cheque nro: ..... Banco: .....

**Emisión: 08/09/2026 23:46** **Boleta nro: 2072206** **PARA SER PRESENTADA EN MUTUAL**

**BANCO DE LA NACION ARGENTINA MUTUAL CAMIONEROS RIONEGRINOS**

Razón: TRANSPORTES DOLORES PARRA SA
CUIT: 30-70825920-5
NRO EMPRESA: 11-04594-00

Correspondiente al periodo: 08/2026

| | Nombre | A Cargo | CUIL | TOTAL Remun. | Aporte Mutual | Alta | Baja |
|---|---|---|---|---|---|---|---|
| 1 | **ALMENDRA LUCAS ALEXIS** CIPOLLETTI | 0 | 20-26149203-3 | 5884258,37 | 235370,33 | | |
| 2 | **CARDENAS JAIRO ADRIAN** CATRIEL | 0 | 20-39083681-4 | 5151471,39 | 206058,86 | | |
| 3 | **CENTELLEGHER ERNESTO SALVADOR** CIPOLLETTI | 0 | 20-25460048-3 | 8866400,63 | 354656,03 | | |
| 4 | **GRAMAJO ALEJANDRO RAMON** CIPOLLETTI | 0 | 23-37598985-9 | 5204751,06 | 208190,04 | | |
| 5 | **HERMOSILLA MARIANO ANDRES** CIPOLLETTI | 0 | 20-22287675-4 | 6056475,53 | 242259,02 | | |
| 6 | **LEIVA GONZALO ESEQUIEL** CINCO SALTOS | 0 | 20-39354156-4 | 6411711,74 | 256468,47 | | |
| 7 | **MACAYA DAMIAN ALEJANDRO** GENERAL ROCA | 0 | 20-34221468-2 | 6383601,00 | 255344,04 | | |
| 8 | **SAEZ MARTIN ALEJANDRO** CATRIEL | 0 | 20-35032399-7 | 4694906,67 | 187796,27 | | |
| 9 | **SEPULVEDA DIEGO IVAN** CATRIEL | 0 | 20-32117605-5 | 6665696,58 | 266627,86 | | |
| 10 | **SEPULVEDA RAMON DEL TRANSITO** CIPOLLETTI | 0 | 20-21384950-7 | 6379820,11 | 255192,80 | | |
| 11 | **TORRES MIGUEL ANGEL** SARGENTO VIDAL | 0 | 20-36945291-7 | 5035476,35 | 201419,05 | | |
| 12 | **TRONCOSO HECTOR MANUEL** GENERAL ROCA | 0 | 20-32148263-6 | 6269749,35 | 250789,97 | | |
| 13 | **VERA MAURO ANAEL** GRAL.ROCA | 0 | 20-36343909-9 | 6127351,83 | 245094,07 | | |
| | | | | 79131670,61 | 3165266,81 | | |

IMPRIMIR BOLETA VOLVER A GENERAR

BANCOPATAGONIA

# Consulta de Órdenes de

| | | | |
|---|---|---|---|
| Adherente: | TRANSPORTES DOLORES PARRA | Operación Según Banco: | 23560438 |
| Referencia | 931-00001362J | | |
| Cuenta Pago | 363000010 | | |

## Datos del Beneficiario

| | | | |
|---|---|---|---|
| | MUTUAL CAMIONEROS RIONEGRINOS | Documento: | CUIT-30689616441 |
| CBU: | 0110197920019700024571 | E-mail: | fiscalizacion@camionerosrionegro |

## Datos del Pago

| | |
|---|---|
| Fecha Ejecución: | 15/09/2026 |
| Importe: | $ 3.165.266,75 |
| Medio de Pago: | Transferencia |
| Instrumento de Pago Nro: | |
| Motivo de Pago: | |
| Fecha Vencimiento Cheque: | |
| Sucursal elegida para retirar | |
| Medio de Comunicación: | Avisar por e-mail + Call Center disponible |
| Estado: | ENTREGADO / EJECUTADA |

## Comprobantes

| | | | |
|---|---|---|---|
| Adjunta Certificado: | No | Entrega contra Recibo Oficial: | No |
| Existe Comprobante Adjunto: | NO | | |

## PENDIENTE DE EJECUCION

| Fecha | Evento |
|---|---|
| 14/09/2026 - 15:35 | Mail de Aviso Enviado |
| 14/09/2026 - 15:34 | OP Validada - Sin Errores |
| 15/09/2026 - 02:39 | Asignación Camara Transf |
| 15/09/2026 - 02:39 | Transf. Lista a Ejecutar |
| 15/09/2026 - 02:39 | Débito de OP en Cuenta |
| 15/09/2026 - 02:55 | Mail de Aviso Enviado |
| 15/09/2026 - 02:39 | Transferencia Ejecutada |
| 14/09/2026 - 15:34 | Lote OP Aprobado |
| 14/09/2026 - 15:34 | Lote OP Ingresado |

OBRA SOCIAL DE CONDUCTORES CAMIONEROS Y PERSONAL DEL TRANSPORTE AUTOMOTOR DE CARGAS
AV. CASEROS 921/23 - Ciudad Autónoma de Bs As - C.U.I.T. 30-66150769-8
BANCO DE LA NACION ARGENTINA - Suc. Bs. As. - CUENTA Nro 0020237416
C.B.U. 0110002020000202374165

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 11-04594-00 | 08/2026 | Mes Normal |

**Empleador** TRANSPORTES DOLORES PARRA SA
**Domicilio** GUERRICO S/N , PLOTTIER (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 21 | $ 45407190,34 | $ 135176471,84 |

| | |
|---|---|
| ITEM CONTRIBUCION SOLIDARIA EXTRAORDINARIA | $525000,00 |
| RECARGOS | $0,00 |

**10/09/2026**

**VENCIMIENTO: 11/09/2026** **TOTAL A PAGAR $ 525000,00.-**

## OBRA SOCIAL DE CONDUCTORES CAMIONEROS

**92860820263070825920511045940020722050052500000011**

**Emisión: 08/09/2026 23:46** **Boleta nro: 2072205** **ORIGINAL PARA EL BANCO**

OBRA SOCIAL DE CONDUCTORES CAMIONEROS Y PERSONAL DEL TRANSPORTE AUTOMOTOR DE CARGAS
AV. CASEROS 921/23 - Ciudad Autónoma de Bs As - C.U.I.T. 30-66150769-8
BANCO DE LA NACION ARGENTINA - Suc. Bs. As. - CUENTA Nro 0020237416
C.B.U. 0110002020000202374165

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70825920-5 | 11-04594-00 | 08/2026 | Mes Normal |

**Empleador** TRANSPORTES DOLORES PARRA SA
**Domicilio** GUERRICO S/N , PLOTTIER (CP 8316)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 21 | $ 45407190,34 | $ 135176471,84 |

| | |
|---|---|
| ITEM CONTRIBUCION SOLIDARIA EXTRAORDINARIA | $525000,00 |
| RECARGOS | $0,00 |

**10/09/2026**

**VENCIMIENTO: 11/09/2026** **TOTAL A PAGAR $ 525000,00.-**

## OBRA SOCIAL DE CONDUCTORES CAMIONEROS

**92860820263070825920511045940020722050052500000011**

**Emisión: 08/09/2026 23:46** **Boleta nro: 2072205** **CONSTANCIA DE IMPRESION**

BANCOPATAGONIA

# Consulta de Órdenes de

| | | | |
|---|---|---|---|
| Adherente: | TRANSPORTES DOLORES PARRA | Operación Según Banco: | 23560436 |
| Referencia | 931-00001362H | | |
| Cuenta Pago | 363000010 | | |

## Datos del Beneficiario

| | | | |
|---|---|---|---|
| | OBRA SOC CAMIONEROS CONTRIB EXTRAORD | Documento: | CUIT-30661507698 |
| CBU: | 0110002020000202374165 | E-mail: | cobranzas@fedcam.org.ar |

## Datos del Pago

| | |
|---|---|
| Fecha Ejecución: | 15/09/2026 |
| Importe: | $ 525.000,00 |
| Medio de Pago: | Transferencia |
| Instrumento de Pago Nro: | |
| Motivo de Pago: | |
| Fecha Vencimiento Cheque: | |
| Sucursal elegida para retirar | |
| Medio de Comunicación: | Avisar por e-mail + Call Center disponible |
| Estado: | ENTREGADO / EJECUTADA |

## Comprobantes

| | | | |
|---|---|---|---|
| Adjunta Certificado: | No | Entrega contra Recibo Oficial: | No |
| Existe Comprobante Adjunto: | NO | | |

## PENDIENTE DE EJECUCION

| Fecha | Evento |
|---|---|
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| 14/09/2026 - 15:34 | OP Validada - Sin Errores |
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| 15/09/2026 - 02:39 | Transf. Lista a Ejecutar |
| 15/09/2026 - 02:39 | Débito de OP en Cuenta |
| 15/09/2026 - 02:55 | Mail de Aviso Enviado |
| 15/09/2026 - 02:39 | Transferencia Ejecutada |
| 14/09/2026 - 15:34 | Lote OP Aprobado |
| 14/09/2026 - 15:34 | Lote OP Ingresado |