Nombre de la Empresa: QUINPE S.R.L

C.U.I.T.: **30-70760364-6**

Boleta y Planilla Unica de Aportes

Mes: **Sep-26**

Nº de Empresa: 11-05870-00

Aportes Sindicales Cta.

TOPE 4,691,748.47
2,345,874.24

1

$ 29,000.00

Orden	Nombre y Apellido	Fecha de Ingreso	OS	Obra Social 2.55%	Obra Social 5.10%	Leg.	C.U.I.L.	Categoría	**Básico**	**Base Total Contribuciones**	**Total Remunerativo**	Item 8.1.1 3.00%	Item 8.1.2 2.00%	Item 8.1.4 0.5%	Item 8.1.5 1.5%	Aporte Empresarial p/ Profes. 2%	Seguro Sepelio	Asist. Mutual	Cont. Extraordinaria	Fam. A Cargo	OS Familiar a cargo	OS Familiar a cargo	O.Soc. 0.03	O.Soc. 0.06		Obra Social	Fecha de Alta	Fecha de Baja
1	BETANCUR, JUAN PABLO	6/1/2016	OBRA SOCIAL COND. CAMIONEROS	57,392.03	114,784.05	232	20-25308185-7	FICIAL COMPLETO DE TALLE	1,219,842.46	1,463,810.95	2,250,667.74	67,520.03	29,276.22	7,319.05	21,957.16		33,760.02	90,026.71	29,000.00									
2	Gimenez Sanchez, Néstor Mariano	11/1/2024	OBRA SOCIAL COND. CAMIONEROS	119,639.59	392,882.04	342	20-25408999-1	CONDUCTOR CATEG. 1°	1,095,276.83	1,314,332.20	7,703,569.41	231,107.08	26,286.64	6,571.66	19,714.98		115,553.54		29,000.00									
3	SOSA, MARCELO DANIEL	12/19/2023	OBRA SOCIAL COND. CAMIONEROS	119,639.59	241,769.53	327	20-26046244-0	OP. AUTOELEVADOR	1,114,803.28	1,337,763.94	4,740,579.04	142,217.37	26,755.28	6,688.82	20,066.46		71,108.69	189,623.16	29,000.00									
4	FIORIS, GUSTAVO	2/1/2024	OBRA SOCIAL COND. CAMIONEROS	119,639.59	250,046.99	329	20-26324796-6	OP. AUTOELEVADOR	1,114,803.28	1,337,763.94	4,902,882.21	147,086.47	26,755.28	6,688.82	20,066.46		73,543.23	196,115.29	29,000.00									
5	LANDEROS, HUGO ROBERTO	1/16/2018	OBRA SOCIAL COND. CAMIONEROS	119,639.59	427,402.73	252	20-29329713-5	CONDUCTOR CATEG. 1°	1,095,276.83	1,314,332.20	8,380,445.73	251,413.37	26,286.64	6,571.66	19,714.98		125,706.69	335,217.83	29,000.00									
6	MILLAÑANCO, LIVIO DAMIAN	3/1/2019	OBRA SOCIAL COND. CAMIONEROS	119,639.59	381,964.16	269	20-30722989-8	CONDUCTOR CATEG. 1°	1,095,276.83	1,314,332.20	7,489,493.36	224,684.80	26,286.64	6,571.66	19,714.98		112,342.40		29,000.00									
7	OJEDA, LEONARDO JESUS	1/12/2023	O.S.DE COND. TRANSPORTE COL Y P	119,639.59	266,804.45	316	20-32000855-8	OFICIAL MECANICO	1,219,842.46	1,463,810.95	5,231,459.89	156,943.80	29,276.22	7,319.05	21,957.16		78,471.90		29,000.00									

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 DE LA NACION ARGENTINA

CUIT	Nro de Empresa	Periodo Liquidado	Tipo de Aporte
30-70760364-6	11-04793-00	09/2026	Mes Normal

Empleador QUINPE SRL
Domicilio MITRE NÑ 590 , GENERAL FERNANDEZ OR (CP 8325)

PERSONAL	TOTAL BASICOS	TOTAL REMUN.
10	$ 13570864,64	$57733142,47

ITEM 8.1.4 APORTE EMPRESARIO PARA ACTIVIDADES CULTURALES Y DE CAPACITACION 0.5% SOBRE EL TOTAL REMUNERACIONES BASICAS $67854,32

ITEM 8.1.5 APORTE EMPRESARIO PARA LA PROFESIONALIZACION DEL SECTOR 1,5% SOBRE EL TOTAL REMUNERACIONES BASICAS $203562,97

VENCIMIENTO 13/10/2026 **TOTAL A PAGAR $ 271417,29.-**

477309202630707603646110479300208603800271417290 14

Cheque nro: ..... Banco: .....
Emisión: 07/10/2026 11:29 **Boleta nro: 2086038** **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 DE LA NACION ARGENTINA

CUIT	Nro de Empresa	Periodo Liquidado	Tipo de Aporte
30-70760364-6	11-04793-00	09/2026	Mes Normal

Empleador QUINPE SRL
Domicilio MITRE NÑ 590 , GENERAL FERNANDEZ OR (CP 8325)

PERSONAL	TOTAL BASICOS	TOTAL REMUN.
10	$ 13570864,64	$ 57733142,47

ITEM 8.1.4 APORTE EMPRESARIO PARA ACTIVIDADES CULTURALES Y DE CAPACITACION 0.5% SOBRE EL TOTAL REMUNERACIONES BASICAS $67854,32

ITEM 8.1.5 APORTE EMPRESARIO PARA LA PROFESIONALIZACION DEL SECTOR 1,5% SOBRE EL TOTAL REMUNERACIONES BASICAS $203562,97

VENCIMIENTO 13/10/2026 **TOTAL A PAGAR $ 271417,29 .-**

477309202630707603646110479300208603800271417290 14

Cheque nro: ..... Banco: .....
Emisión: 07/10/2026 11:29 **Boleta nro: 2086038** **CONSTANCIA DE IMPRESION**

IMPRIMIR BOLETA VOLVER A GENERAR

Galicia

Office Banking

Identificador de la operación: LRA99Xp312

Datos del pago

Tipo de transferencia
Proveedores

Nro. de Transferencia
1

Fecha de envío
09/10/2026

Monto
$ 271.417,29

Concepto
Varios

Descripción
-

Datos del pagador

CUIT/CUIL
30707603646

Razón Social
QUINPE SRL

Cuenta a debitar
CC$ 36273491

Datos del destinatario

CUIT/CUIL
30522260521

Razón social
Fed Nac Trab Camioneros y Obreros Transp

Cuenta en
Banco Nación

Cuenta de destino
0110002020000060420644

COMPROBANTE DE LA OPERACIÓN

Impreso 09/10/2026 - 11:33

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
30-70760364-6	11-04793-00	09/2026	Mes Normal

Empleador QUINPE SRL
Domicilio MITRE NÑ 590 , GENERAL FERNANDEZ OR (CP 8325)

PERSONAL	TOTAL BASICOS	TOTAL REMUN.
7	9478389,29	37308619,81

APORTE MUTUAL 1492344,74

VENCIMIENTO 13/10/2026 **TOTAL A PAGAR 1492344,74 .-**



5963092026307076036461104793002086061014923447 4019

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

Emisión: 07/10/2026 11:33 **Boleta nro: 2086061** **ORIGINAL PARA EL BANCO**

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
30-70760364-6	11-04793-00	09/2026	Mes Normal

Empleador QUINPE SRL
Domicilio MITRE NÑ 590 , GENERAL FERNANDEZ OR (CP 8325)

PERSONAL	TOTAL BASICOS	TOTAL REMUN.
7	9478389,29	37308619,81

APORTE MUTUAL 1492344,74

VENCIMIENTO: 13/10/2026 **TOTAL A PAGAR 1492344,74 .-**



5963092026307076036461104793002086061014923447 4019

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

Emisión: 07/10/2026 11:33 **Boleta nro: 2086061** **COPIA PARA LA EMPRESA**

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
30-70760364-6	11-04793-00	09/2026	Mes Normal

Empleador QUINPE SRL
Domicilio MITRE NÑ 590 , (CP 8325)

PERSONAL	TOTAL BASICOS	TOTAL REMUN.
7	9478389,29	37308619,81

APORTE MUTUAL 1492344,74

VENCIMIENTO 13/10/2026

TOTAL A PAGAR 1492344,74 .-



5963092026307076036461104793002086061014923447 4019

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

Emisión: 07/10/2026 11:33 **Boleta nro: 2086061** **PARA SER PRESENTADA EN MUTUAL**

BANCO DE LA NACION ARGENTINA MUTUAL CAMIONEROS RIONEGRINOS

Razón: QUINPE SRL
CUIT: 30-70760364-6
NRO EMPRESA: 11-04793-00

Correspondiente al periodo: 09/2026

	Nombre	A Cargo	CUIL	TOTAL Remun.	Aporte Mutual	Alta	Baja
1	**BETANCUR JUAN PABLO** GENERAL ORO	0	20-25308185-7	2250667,74	90026,71		
2	**FIORIS GUSTAVO** GENERAL ORO	0	20-26324796-6	4902882,21	196115,29		
3	**GUZMAN LUIS MATIAS** GENERAL ORO	0	20-36771117-6	7700073,26	308002,93		
4	**LANDEROS HUGO ROBERTO** GENERAL ORO	0	20-29329713-5	8380445,73	335217,83		
5	**SAGLIASCHI EMILIO MARTIN** GENERAL ORO	0	20-33743849-1	4013602,59	160544,10		
6	**SOSA MARCELO DANIEL** GENERAL ORO	0	20-26046244-0	4740579,04	189623,16		
7	**VARGAS BETANCUR BRANY EXEQUIEL** GENERAL ORO	0	23-39523233-9	5320369,24	212814,77		
				37308619,81	1492344,79		

IMPRIMIR BOLETA VOLVER A GENERAR

Galicia

Office Banking

Identificador de la operación: LRA99YK956

Datos del pago

Tipo de transferencia
Proveedores

Nro. de Transferencia
1

Fecha de envío
09/10/2026

Monto
$ 1.492.344,79

Concepto
Varios

Descripción
-

Datos del pagador

CUIT/CUIL
30707603646

Razón Social
QUINPE SRL

Cuenta a debitar
CC$ 36273491

Datos del destinatario

CUIT/CUIL
30689616441

Razón social
Mutual Camioneros Rionegrinos.-

Cuenta en
Banco Nación

Cuenta de destino
0110197920019700024571

COMPROBANTE DE LA OPERACIÓN

Impreso 09/10/2026 - 11:32

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
30-70760364-6	11-04793-00	09/2026	Mes Normal

Empleador QUINPE SRL
Domicilio MITRE NÑ 590 , GENERAL FERNANDEZ OR (CP 8325)

PERSONAL	TOTAL BASICOS	TOTAL REMUN.
10	$ 13570864,64	$ 57733142,47

ITEM CONTRIBUCION SOLIDARIA EXTRAORDINARIA	$290000,00
RECARGOS	$0,00

13/10/2026

VENCIMIENTO: 10/10/2026 **TOTAL A PAGAR $ 290000,00.-**

OBRA SOCIAL DE CONDUCTORES CAMIONEROS

92860920263070760364611047930020860690029000000014

Emisión: 07/10/2026 11:33 **Boleta nro: 2086069** **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
30-70760364-6	11-04793-00	09/2026	Mes Normal

Empleador QUINPE SRL
Domicilio MITRE NÑ 590 , GENERAL FERNANDEZ OR (CP 8325)

PERSONAL	TOTAL BASICOS	TOTAL REMUN.
10	$ 13570864,64	$ 57733142,47

ITEM CONTRIBUCION SOLIDARIA EXTRAORDINARIA	$290000,00
RECARGOS	$0,00

13/10/2026

VENCIMIENTO: 10/10/2026 **TOTAL A PAGAR $ 290000,00.-**

OBRA SOCIAL DE CONDUCTORES CAMIONEROS

92860920263070760364611047930020860690029000000014

Emisión: 07/10/2026 11:33 **Boleta nro: 2086069** **CONSTANCIA DE IMPRESION**

Galicia

Office Banking

Identificador de la operación: LRA99Yv605

Datos del pago

Tipo de transferencia
Proveedores

Nro. de Transferencia
1

Fecha de envío
09/10/2026

Monto
$ 290.000,00

Concepto
Varios

Descripción
-

Datos del pagador

CUIT/CUIL
30707603646

Razón Social
QUINPE SRL

Cuenta a debitar
CC$ 36273491

Datos del destinatario

CUIT/CUIL
30661507698

Razón social
O.S. De Conduct. Camioneros y Pers.del Tr

Cuenta en
Banco Nación

Cuenta de destino
0110002020000202374165

COMPROBANTE DE LA OPERACIÓN

Impreso 09/10/2026 - 11:32

Obra Social de Conductores Camioneros
y Personal del Transporte Automotor de Cargas
Central: Perú 86 - Telefax: (0299)478-2416/478-5416/478-5417 - (R8324AJB) - CIPOLLETI - (Río Negro)
E-mail: sindicatochoferes@camionerosrionegro.org.ar

Federación Nacional de Trabajadores
y Obreros del Transporte Automotor
Personería Germial N°760 - Adherida a la C.G.T.
Art.2 - Ley 23449

Planilla Unica de Aportes Mensuales

Empresa:QUINPE SRL CUIT:30707603646
Domicilio:MITRE NÑ 590 CP:8325
Localidad:GENERAL FERNANDEZ OR

Mes de Aporte: 09/2026
Subzona: 0
Nro Empresa: 4793

Apellido y Nombre	Cuil	Categoría	Básico	Ant.	Hs50	Hs100	Km.N	Km.100	Ctrl. D.	Otros C.	TOTAL	FA	F.Alta	F.Baja
BETANCUR JUAN PABLO GENERAL ORO	20-25308185-7	OFICIAL COMPLETO DE TALLER	1463810,95	0	0,00	0,00	0,00	0,00	0	0,00	1463810,95	0	01/06/2016	
GIMENEZ SANCHEZ NÉSTOR MARIA GENERAL ORO	20-25408999-1	CHOFER 1RA. CATEGORIA	1314332,20	0	0,00	0,00	0,00	0,00	0	0,00	1314332,20	0	01/11/2024	
SOSA MARCELO DANIEL GENERAL ORO	20-26046244-0	CONDUCTOR GRUAS,AUTOG.,ET	1337763,94	0	0,00	0,00	0,00	0,00	0	0,00	1337763,94	0	19/12/2023	
FIORIS GUSTAVO GENERAL ORO	20-26324796-6	CONDUCTOR GRUAS,AUTOG.,ET	1337763,94	0	0,00	0,00	0,00	0,00	0	0,00	1337763,94	0	01/02/2024	
LANDEROS HUGO ROBERTO GENERAL ORO	20-29329713-5	CHOFER 1RA. CATEGORIA	1314332,20	0	0,00	0,00	0,00	0,00	0	0,00	1314332,20	0	16/01/2018	
MILLAÑANCO LIVIO DAMIAN GENERAL ORO	20-30722989-8	CHOFER 1RA. CATEGORIA	1314332,20	0	0,00	0,00	0,00	0,00	0	0,00	1314332,20	0	01/03/2019	
OJEDA LEONARDO JESUS GENERAL ORO	20-32000855-8	OFICIAL 1ª	1463810,95	0	0,00	0,00	0,00	0,00	0	0,00	1463810,95	0	12/01/2023	
GUZMAN LUIS MATIAS GENERAL ORO	20-36771117-6	CHOFER 1RA. CATEGORIA	1314332,20	0	0,00	0,00	0,00	0,00	0	0,00	1314332,20	0	07/07/2023	
VARGAS BETANCUR BRANY EXEQU GENERAL ORO	23-39523233-9	OFICIAL 1ª	1463810,95	0	0,00	0,00	0,00	0,00	0	0,00	1463810,95	0	20/08/2025	

Obra Social de Conductores Camioneros
y Personal del Transporte Automotor de Cargas

Central: Perú 86 - Telefax: (0299)478-2416/478-5416/478-5417 - (R8324AJB) - CIPOLLETI - (Río Negro)
E-mail: sindicatochoferes@camionerosrionegro.org.ar

Federación Nacional de Trabajadores
y Obreros del Transporte Automotor

Personería Germial N°760 - Adherida a la C.G.T.
Art.2 - Ley 23449

Planilla Unica de Aportes Mensuales

Empresa:QUINPE SRL CUIT:30707603646
Domicilio:MITRE NÑ 590 CP:8325
Localidad:GENERAL FERNANDEZ OR

Mes de Aporte: 09/2026
Subzona: 0
Nro Empresa: 4793

Apellido y Nombre	Cuil	Categoría	Básico	Ant.	Hs50	Hs100	Km.N	Km.100	Ctrl. D.	Otros C.	TOTAL	FA	F.Alta	F.Baja
		TOTAL	**12324289,53**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**12324289,53**			

La informatción consignada en la presente planilla corresponde a la totalidad del personal ocupado en esta empresa durante el período declarado, siendo fiel expresión de la verdad en todo su contenido.

Lugar y Fecha: .....

.....
Firma/Aclaración/Firma/Sello

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
30-70760364-6	11-04793-00	09/2026	Mes Normal

Empleador QUINPE SRL
Domicilio MITRE NÑ 590 , GENERAL FERNANDEZ OR (CP 8325)

PERSONAL	TOTAL BASICOS	TOTAL REMUN.
10	13570864,64	57733142,47

ITEM 8.1.1 CONTRIBUCION SOLIDARIA 3.0% SOBRE EL TOTAL DE REMUNERACIONES	1731994,27
ITEM 8.1.2 APORTE SINDICAL-EMPLEADOR 2.0% SOBRE EL TOTAL REMUNERACIONES BASICAS	271417,29
ITEM 8.1.6 APORTE SEGURO SEPELIO 1.5% SOBRE EL TOTAL DE REMUNERACIONES	865997,14

VENCIMIENTO 13/10/2026 **TOTAL A PAGAR 2869408,70 .-**



59530920263070760364611047930020860420286940870015

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

Emisión: 07/10/2026 11:29 **Boleta nro: 2086042** **ORIGINAL PARA EL BANCO**

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
30-70760364-6	11-04793-00	09/2026	Mes Normal

Empleador QUINPE SRL
Domicilio MITRE NÑ 590 , GENERAL FERNANDEZ OR (CP 8325)

PERSONAL	TOTAL BASICOS	TOTAL REMUN.
10	13570864,64	57733142,47

ITEM 8.1.1 CONTRIBUCION SOLIDARIA 3.0% SOBRE EL TOTAL DE REMUNERACIONES	1731994,27
ITEM 8.1.2 APORTE SINDICAL-EMPLEADOR 2.0% SOBRE EL TOTAL REMUNERACIONES BASICAS	271417,29
ITEM 8.1.6 APORTE SEGURO SEPELIO 1.5% SOBRE EL TOTAL DE REMUNERACIONES	865997,14

VENCIMIENTO 13/10/2026 **TOTAL A PAGAR 2869408,70 .-**



59530920263070760364611047930020860420286940870015

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

Emisión: 07/10/2026 11:29 **Boleta nro: 2086042** **COPIA PARA LA EMPRESA**

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
30-70760364-6	11-04793-00	09/2026	Mes Normal

Empleador QUINPE SRL
Domicilio MITRE NÑ 590 , (CP 8325)

PERSONAL	TOTAL BASICOS	TOTAL REMUN.
10	13570864,64	57733142,47

ITEM 8.1.1 CONTRIBUCION SOLIDARIA 3.0% SOBRE EL TOTAL DE REMUNERACIONES	1731994,27
ITEM 8.1.2 APORTE SINDICAL-EMPLEADOR 2.0% SOBRE EL TOTAL REMUNERACIONES BASICAS	271417,29
ITEM 8.1.6 APORTE SEGURO SEPELIO 1.5% SOBRE EL TOTAL DE REMUNERACIONES	865997,14

VENCIMIENTO 13/10/2026 **TOTAL A PAGAR 2869408,70 .-**



59530920263070760364611047930020860420286940870015

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

Emisión: 07/10/2026 11:29 **Boleta nro: 2086042** **PARA SER PRESENTADA EN SINDICATO**

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

Razón: QUINPE SRL
CUIT: 30-70760364-6
NRO EMPRESA: 11-04793-00

Correspondiente al periodo: 09/2026

	CUIL	Nombre	Categ.	Basico	Hs.Extra		Km.Recorrido		Con. Desc.	TOTAL Remun.	8.11	8.12	8.16
					50%	100%	Norm.	100%					
1	20-25308185-7	**BETANCUR JUAN PABLO** GENERAL ORO	OFICIAL COMPLETO DE TALLER	1463810,95	0,00	0,00	0,00	0,00	0,00	2250667,74	67520,03	29276,22	33760,02
2	20-26324796-6	**FIORIS GUSTAVO** GENERAL ORO	CONDUCTOR GRUAS,AUTOG.,ET	1337763,94	0,00	0,00	0,00	0,00	0,00	4902882,21	147086,47	26755,28	73543,23
3	20-25408999-1	**GIMENEZ SANCHEZ NÉSTOR MARIANO** GENERAL ORO	CHOFER 1RA. CATEGORIA	1314332,20	0,00	0,00	0,00	0,00	0,00	7703569,41	231107,08	26286,64	115553,54
4	20-36771117-6	**GUZMAN LUIS MATIAS** GENERAL ORO	CHOFER 1RA. CATEGORIA	1314332,20	0,00	0,00	0,00	0,00	0,00	7700073,26	231002,20	26286,64	115501,10
5	20-29329713-5	**LANDEROS HUGO ROBERTO** GENERAL ORO	CHOFER 1RA. CATEGORIA	1314332,20	0,00	0,00	0,00	0,00	0,00	8380445,73	251413,37	26286,64	125706,69
6	20-30722989-8	**MILLAÑANCO LIVIO DAMIAN** GENERAL ORO	CHOFER 1RA. CATEGORIA	1314332,20	0,00	0,00	0,00	0,00	0,00	7489493,36	224684,80	26286,64	112342,40
7	20-32000855-8	**OJEDA LEONARDO JESUS** GENERAL ORO	OFICIAL 1ª	1463810,95	0,00	0,00	0,00	0,00	0,00	5231459,89	156943,80	29276,22	78471,90
8	20-33743849-1	**SAGLIASCHI EMILIO MARTIN** GENERAL ORO	LAVADORES, ENGRAS., AYUDAN.	1246575,11	0,00	0,00	0,00	0,00	0,00	4013602,59	120408,08	24931,50	60204,04
9	20-26046244-0	**SOSA MARCELO DANIEL** GENERAL ORO	CONDUCTOR GRUAS,AUTOG.,ET	1337763,94	0,00	0,00	0,00	0,00	0,00	4740579,04	142217,37	26755,28	71108,69
10	23-39523233-9	**VARGAS BETANCUR BRANY EXEQUIEL** GENERAL ORO	OFICIAL 1ª	1463810,95	0,00	0,00	0,00	0,00	0,00	5320369,24	159611,08	29276,22	79805,54
				13570864,64						57733142,47			

Galicia

Office Banking

Identificador de la operación: LRA99X0805

Datos del pago

Tipo de transferencia
Proveedores

Nro. de Transferencia
1

Fecha de envío
09/10/2026

Monto
$ 2.869.408,70

Concepto
Varios

Descripción
-

Datos del pagador

CUIT/CUIL
30707603646

Razón Social
QUINPE SRL

Cuenta a debitar
CC$ 36273491

Datos del destinatario

CUIT/CUIL
30647299896

Razón social
Sind.de Chof.de Camiones Ob.y Emp.

Cuenta en
Banco Nación

Cuenta de destino
0110197920019712036777

COMPROBANTE DE LA OPERACIÓN

Impreso 09/10/2026 - 11:33

SINDICATO DEL PERSONAL JERARQUICO Y PROFESIONAL DEL PETROLEO
Y GAS PRIVADO DE LA PATAGONIA AUSTRAL
CUIT: 30-70944910-5
BOLETA DE PAGO
CBU: 0110208820020800380672
Banco Nación: Cta. Cte. $ 2080038067

Cuota Sindical	Boleta de deposito N° 2-00066698 Periodo: 092026

EMPLEADOR: QUINPE S.R.L. CUIT: 30-70760364-6
DIRECCION: MITRE 1500 - RIO NEGRO
LOCALIDAD:

Mes Liquidado	Año	Cantidad Afiliados
09	2026	3

Efectivo $		Total de Remuneraciones	$ 18.129.765,86
Cheque N°	Serie:	Aporte Empleador % 4,00	$ 725.190,63
c/Banco		Intereses resarcitorios	$ 0,00
Total Depositado: $		Total	$ 725.190,63

Vencimiento	15/10/2026

Son: Setecientos Veinticinco Mil Ciento Noventa pesos Con Sesenta y Tres Centavos.

Creada: 2026-10-07 11:39:20

SINDICATO DEL PERSONAL JERARQUICO Y PROFESIONAL DEL PETROLEO
Y GAS PRIVADO DE LA PATAGONIA AUSTRAL
CUIT: 30-70944910-5
BOLETA DE PAGO
CBU: 0110208840020813277426
Banco Nación: Cta. Cte. $ 20081327742

RAZON SOCIAL:	QUINPE S.R.L.	CUIT:	30-70760364-6
DIRECCION:	MITRE 1500 - RIO NEGRO	COD.POS.:	-
LOCALIDAD:	-	PROVINCIA:	RIO NEGRO

CONTRIBUCION SOLIDARIA	PERIODO: **09-2026**	BOLETA N°: **2-00066699**
TOTAL REPRESENTADOS: **3**	TOTAL AFILIADOS: **3**	VENCIMIENTO: **15/10/2026**

LIQUIDACION	SUBTOTAL
ACUERDO 22/07/2026 $ 225000,00 (07/26 A 03/27)	**675.000,00**
RESOL-2026-257-ANSES-ANSES $ 4.691.748,47 Personal Mayores al tope Maximo imponible: 2 Personal Menores al tope Maximo imponible: 1	**250.821,68**
	TOTAL **$ 925.821,68**

Son: Novecientos Veinticinco Mil Ochocientos Veintiun pesos Con Sesenta y Ocho Centavos.

Creada: 2026-10-07 11:39:20

RAZON SOCIAL :	QUINPE S.R.L.

SINDICATO DEL PERSONAL JERÁRQUI

C.U.I.T.: 30-70760364-6

Apellido y Nombres	Legajo	Fecha de Ingreso	C.U.I.L	Conceptos Remunerat (1)	SAC	Conceptos No Remunerat(Viandas)	Total Remumerac	As 223 Dìas de Aislamiento (2)	Asign. Cuenca Austral	Grat. Unica Ext. Cuenca Austral
PINCOL, MARCELO FABIAN	333	01/06/2024	20-23286913-6	9,542,565.72		1,180,731.16	10,723,296.88		380,000.00	-
CABALLERO, DIEGO HERNAN	341	21/10/2024	23-21847966-9	4,669,613.21		1,199,293.97	5,868,907.18		380,000.00	-
VERDE VERDE, EDGLYS CRISTAL	358	01/04/2026	27-95976734-9	2,777,586.93		1,921,334.62	4,698,921.55		380,000.00	-
	1		Totales	16,989,765.86	-	4,301,359.75	21,291,125.61	-	1,140,000.00	-

725,190.63	Transferir al CBU
925,821.68	Transferir al CBU
1,651,012.31	

CO Y PROFESIONAL DEL PETRÓLEO Y GAS PRIVADO DE LA PATAGONIA AUSTRAL

4,691,748.47
2,345,874.24

September 2026

SNR Acta MTEySS 2026	Cuota Sindical (1)+(2)+(3)	Cuota Solidaria (1)+(2)+(3)	DDJJ Extraordinaria	DDJJ Extraordinaria II
	4.00%	2.00%		
1,110,329.69	396,902.63	93,834.97	225,000.00	
624,890.72	201,984.53	93,834.97	225,000.00	
507,892.15	126,303.48	63,151.74	225,000.00	
2,243,112.56	725,190.63	250,821.68	675,000.00	-

Obra Social		
Código	Aportes	Contribuc
	2.40%	4.80%
	2.55%	5.10%
	2.70%	5.40%

Convenio	Legajo	Apellido y nombre
PETROLEROS JERARQ. PAT. AUSTRAL	**333**	PINCOL, MARCELO FABIAN
	341	Caballero, Diego Hernan
	358	VERDE VERDE, EDGLYS CRISTAL
Total PETROLEROS JERARQ. PAT. AUSTRAL		

Años	Meses	Grupo de conceptos
2026		
Sep		
No Remunerativo		Total No Remunerativo
59991	59993	
ASIG. VIANDA COMPLEMENTARIA	Asign vianda complementaria Fija	
100,791.41	537,139.40	637,930.81
	537,139.40	537,139.40
	537,139.40	537,139.40
100,791.41	**1,611,418.20**	**1,712,209.61**

Galicia

Office Banking

Identificador de la operación: LRA99iP220

Datos del pago

Tipo de transferencia
Proveedores

Nro. de Transferencia
1

Fecha de envío
09/10/2026

Monto
$ 725.190,63

Concepto
Varios

Descripción
-

Datos del pagador

CUIT/CUIL
30707603646

Razón Social
QUINPE SRL

Cuenta a debitar
CC$ 36273491

Datos del destinatario

CUIT/CUIL
30709449105

Razón social
Sindicato Del Personal Jerarqu

Cuenta en
Banco Nación

Cuenta de destino
0110208820020800380672

COMPROBANTE DE LA OPERACIÓN

Impreso 09/10/2026 - 11:25

Galicia

Office Banking

Identificador de la operación: LRA99iz532

Datos del pago

Tipo de transferencia
Proveedores

Nro. de Transferencia
1

Fecha de envío
09/10/2026

Monto
$ 925.821,68

Concepto
Varios

Descripción
-

Datos del pagador

CUIT/CUIL
30707603646

Razón Social
QUINPE SRL

Cuenta a debitar
CC$ 36273491

Datos del destinatario

CUIT/CUIL
30709449105

Razón social
Sindicato Del Personal Jerarqu

Cuenta en
Banco Nación

Cuenta de destino
0110208840020813277426

COMPROBANTE DE LA OPERACIÓN

Impreso 09/10/2026 - 11:24

QUINPE S.R.L.

Liquidación de haberes **Sep-26**

Sindicato Petroleros Jerárquicos Rio Negro Neuquen

Contribuc ext n°1	**$ 225,000.00**
Contribuc ext n°2	

										TOPE	4,691,748.47		
										TOPE	2,345,874.24		
Legajo	**Apellido y nombre**	**C.U.I.L.**	**F. Ingreso**	**Rem.bruta**	**ASIG. VACA MUERTA**	**SAC**	**SNR**	**Ayuda alimentaria**	**Mutual**	**Sindicato**	**Contribucion**	**Contribucion**
									3%	**2%**	**empresaria**	**Extraordinaria**
35	CABRERA, JORGE ENRIQUE	20-25520804-8	5/5/2003	14,449,991.24	402,800.00		675,711.79	3,053,571.02	557,462.22	371,641.48	101,890.97	225,000.00
37	SAN JUAN, ARIEL	20-17434185-1	8/2/2024	3,949,549.11	402,800.00		283,257.11	3,153,964.31			87,046.98	225,000.00
206	LARA RIVERO, GASTON IGNACIO	20-33448863-3	6/1/2014	7,094,202.95	402,800.00		322,806.82	1,057,377.76	266,315.63	177,543.75	101,890.97	225,000.00
209	REYES LEON, DANIEL ULISES	20-33919504-9	9/10/2014	6,577,326.65	402,800.00		296,381.77	873,990.11	244,514.96	163,009.97	101,890.97	225,000.00
241	CEPEDA, ALEJANDRO DANIEL	20-14172544-1	1/24/2017	5,397,502.17	402,800.00		251,860.09	873,990.11	207,784.57	138,523.05	101,890.97	225,000.00
244	CARRASCO, MIGUEL ANGEL	23-33677935-9	8/22/2017	11,570,188.19	402,800.00		527,387.95	2,002,792.41	435,095.06	290,063.37	101,890.97	225,000.00
246	TORRES, CELIA LETICIA	27-27739938-0	9/1/2017	10,423,044.18	402,800.00		469,308.07	1,610,819.77	387,179.16	258,119.44	101,890.97	225,000.00
258	FIGUEROA VALDES, LUIS OCTAV	20-93009629-7	10/1/2025	7,328,854.15	402,800.00		353,481.66	1,635,609.99	291,622.37	194,414.92	101,890.97	225,000.00
268	BADILLA, JORGE RAFAEL	20-25862405-0	01/03/2019	4,395,616.79	402,800.00		214,053.09	873,990.11	176,593.80	117,729.20	95,968.34	225,000.00
290	ROMERO , CARLOS FACUNDO	20-38906002-0	7/1/2021	10,383,732.98	402,800.00		470,707.89	1,687,226.03	388,334.01	258,889.34	101,890.97	225,000.00
306	TASSISTO, SEBASTIAN EUGENIO	20-25745180-2	4/4/2022	5,577,663.06	402,800.00		258,658.61	873,990.11			101,890.97	225,000.00
314	GARCIA, OMAR MARCELO A.	20-30057746-7	12/1/2022	9,376,393.44	402,800.00		429,344.08	1,598,424.66	354,208.87	236,139.24	101,890.97	225,000.00
323	TINELLI, MARTIN EZEQUIEL	23-34552853-9	8/1/2023	7,596,545.29	402,800.00		375,959.54	1,963,582.53	310,166.62	206,777.75	101,890.97	225,000.00
335	MEREA, LUCIANA LILEN	23-43131122-4	8/1/2024	4,651,948.86	402,800.00		232,345.04	1,102,394.65	191,684.66	127,789.77	101,094.98	225,000.00
339	Torres, Fernando Jose	20-23072332-0	8/22/2024	3,497,923.67	93,986.67	1,693,603.80	209,490.99	265,996.99	172,830.06	115,220.04	111,886.55	225,000.00
343	Aab, Romina Vanesa	23-30339001-4	11/4/2024	4,450,502.46	402,800.00		216,124.25	873,990.11	178,302.50	118,868.34	97,066.05	225,000.00
344	FERREYRA, MARCELO FABIAN	23-29509066-9	11/19/2024	5,430,563.57	402,800.00		254,066.21	899,391.01	209,604.62	139,736.42	101,890.97	225,000.00
348	DE MELLO, GRACIELA ALEJANDI	27-17896820-9	3/1/2025	4,450,502.46	402,800.00		216,124.25	873,990.11			97,066.05	225,000.00
353	Villa, Araceli Antonella	27-36816970-1	10/27/2025	4,147,819.98	402,800.00		211,872.00	1,063,987.96	174,794.40	116,529.60	91,012.40	225,000.00
355	ROMERO, SABRINA	27-39437886-6	05/01/2026	3,915,025.12	402,800.00		224,611.84	1,634,388.63	185,304.77	123,536.51	86,356.50	225,000.00
357	BECERRA ARTEAGA, JUAN CAR	20-19110096-5	2/2/2026	8,078,760.63	402,800.00		492,132.41	4,559,948.40			101,890.97	225,000.00
360	PEREZ, LEONARDO DAVID	20-26595360-4	26/05/2026	10,121,716.21	402,800.00		549,149.84	4,027,954.42			101,890.97	225,000.00
361	BELIZAN, ALVARO LUIS	20-27390622-4	14/09/2026	3,543,156.53	228,253.33		191,071.52	1,291,985.38			78,919.13	225,000.00
23	**Total general**			**156,408,529.69**	**8,781,040.00**	**1,693,603.80**	**7,725,906.82**	**37,853,356.58**	**4,731,798.27**	**3,154,532.18**	**2,272,890.55**	**5,175,000.00**
									B	**A**	**A**	**A**

Cuenta sindicato (suma A)	10,602,422.73	CBU	Sindicato de Personal Jerarquico de Río Negro y Neuquen
Cuenta mutual (Suma B)	4,731,798.27	CBU	Sindicato de Personal Jerarquico de Río Negro y Neuquen
Total a depositar	**15,334,221.00**		

Convenio	Legajo	Apellido y nombre
PETROLEROS JERARQUICOS NQN - R.N. Y LA P	**35**	CABRERA, JORGE ENRIQUE
	37	SAN JUAN, ARIEL
	206	LARA RIVERO, GASTON IGNACIO
	209	REYES LEON, DANIEL ULISES
	241	CEPEDA, ALEJANDRO DANIEL
	244	CARRASCO, MIGUEL ANGEL
	246	TORRES, CELIA LETICIA
	258	FIGUEROA VALDES, LUIS OCTAVIO
	268	BADILLA, JORGE RAFAEL
	290	ROMERO , CARLOS FACUNDO
	306	TASSISTO, SEBASTIAN EUGENIO
	314	GARCIA, OMAR MARCELO A.
	323	TINELLI, MARTIN EZEQUIEL
	335	MEREA, LUCIANA LILEN
	339	Torres, Fernando Jose
	343	Aab, Romina Vanesa
	344	FERREYRA, MARCELO FABIAN
	348	DE MELLO, GRACIELA ALEJANDRA
	353	Villa, Araceli Antonella
	355	ROMERO, SABRINA
	357	BECERRA ARTEAGA, JUAN CARLOS
	360	PEREZ, LEONARDO DAVID
	361	BELIZAN, ALVARO LUIS

Total general

	Años	Meses	
	2026		
	Sep		
	No Remunerativo		
	59991	59993	
C.U.I.L.	ASIG. VIANDA COMPLEMENTARIA	Asign vianda complementaria Fija	Total No Remunerativo
20-25520804-8	358,412.26	578,969.24	937,381.50
20-17434185-1		578,969.24	578,969.24
20-33448863-3		578,969.24	578,969.24
20-33919504-9		578,969.24	578,969.24
20-14172544-1	410,212.29	578,969.24	989,181.53
23-33677935-9	102,519.13	578,969.24	681,488.37
27-27739938-0	117,666.39	578,969.24	696,635.63
20-93009629-7		578,969.24	578,969.24
20-25862405-0	115,053.72	578,969.24	694,022.96
20-38906002-0		578,969.24	578,969.24
20-25745180-2		578,969.24	578,969.24
20-30057746-7	62,907.90	578,969.24	641,877.14
23-34552853-9		578,969.24	578,969.24
23-43131122-4	324,287.03	578,969.24	903,256.27
20-23072332-0	630,047.79	135,092.82	765,140.61
23-30339001-4	257,864.73	578,969.24	836,833.97
23-29509066-9	302,973.51	578,969.24	881,942.75
27-17896820-9	318,137.91	578,969.24	897,107.15
27-36816970-1	240,197.12	578,969.24	819,166.36
27-39437886-6	290,132.52	578,969.24	869,101.76
20-19110096-5	53,141.19	578,969.24	632,110.43
20-26595360-4		578,969.24	578,969.24
20-27390622-4		328,082.57	328,082.57
	3,583,553.49	12,621,529.43	16,205,082.92

Galicia

Office Banking

Identificador de la operación: LRA99bz328

Datos del pago

Tipo de transferencia
Proveedores

Nro. de Transferencia
1

Fecha de envío
09/10/2026

Monto
$ 7.447.890,55

Concepto
Varios

Descripción
-

Datos del pagador

CUIT/CUIL
30707603646

Razón Social
QUINPE SRL

Cuenta a debitar
CC$ 36273491

Datos del destinatario

CUIT/CUIL
30707870822

Razón social
Sindicato Del Personal Jer y Prof Del Pe

Cuenta en
Banco Hipotecario

Cuenta de destino
0440017230000003644167

COMPROBANTE DE LA OPERACIÓN

Impreso 09/10/2026 - 11:30

Galicia

Office Banking

Identificador de la operación: LRA99cu621

Datos del pago

Tipo de transferencia
Proveedores

Nro. de Transferencia
1

Fecha de envío
09/10/2026

Monto
$ 4.731.798,27

Concepto
Varios

Descripción
-

Datos del pagador

CUIT/CUIL
30707603646

Razón Social
QUINPE SRL

Cuenta a debitar
CC$ 36273491

Datos del destinatario

CUIT/CUIL
30708801395

Razón social
Mutual De Personal Jerarquico y Profesio

Cuenta en
Banco Hipotecario

Cuenta de destino
0440017230000003679257

COMPROBANTE DE LA OPERACIÓN

Impreso 09/10/2026 - 11:29

Galicia

Office Banking

Identificador de la operación: LRA99ap577

Datos del pago

Tipo de transferencia
Proveedores

Nro. de Transferencia
1

Fecha de envío
09/10/2026

Monto
$ 3.154.532,18

Concepto
Varios

Descripción
-

Datos del pagador

CUIT/CUIL
30707603646

Razón Social
QUINPE SRL

Cuenta a debitar
CC$ 36273491

Datos del destinatario

CUIT/CUIL
30707870822

Razón social
Sindicato Del Personal Jer y Prof Del Pe

Cuenta en
Banco Hipotecario

Cuenta de destino
0440017230000003644167

COMPROBANTE DE LA OPERACIÓN

Impreso 09/10/2026 - 11:30

SINDICATO PETROLEROS

NRO DE LEGAJO	APELLIDO Y NOMBRE	CUIL	FECHA INGRESO
35	CABRERA, JORGE ENRIQUE	20-25520804-8	05/05/2003
37	SAN JUAN, ARIEL	20-17434185-1	02/09/2024
206	LARA RIVERO, GASTON IGNACIO	20-33448863-3	01/06/2014
209	REYES LEON, DANIEL ULISES	20-33919504-9	10/09/2014
241	CEPEDA, ALEJANDRO DANIEL	20-14172544-1	24/01/2017
244	CARRASCO, MIGUEL ANGEL	23-33677935-9	22/08/2017
246	TORRES, CELIA LETICIA	27-27739938-0	01/09/2017
258	FIGUEROA VALDES, LUIS OCTAVIO	20-93009629-7	14/05/2018
268	BADILLA, JORGE RAFAEL	20-25862405-0	01/03/2019
290	ROMERO , CARLOS FACUNDO	20-38906002-0	01/07/2021
306	TASSISTO, SEBASTIAN EUGENIO	20-25745180-2	04/04/2022
314	GARCIA, OMAR MARCELO A.	20-30057746-7	01/12/2022
323	TINELLI, MARTIN EZEQUIEL	23-34552853-9	01/08/2023
335	MEREA, LUCIANA LILEN	23-43131122-4	01/08/2024
339	Torres, Fernando Jose	20-23072332-0	22/08/2024
343	Aab, Romina Vanesa	23-30339001-4	04/11/2024
344	FERREYRA, MARCELO FABIAN	23-29509066-9	19/11/2024
348	DE MELLO, GRACIELA ALEJANDRA	27-17896820-9	01/03/2025
353	Villa, Araceli Antonella	27-36816970-1	27/10/2025
355	ROMERO, SABRINA	27-39437886-6	05/01/2026
357	BECERRA ARTEAGA, JUAN CARLOS	20-19110096-5	02/02/2026
360	PEREZ, LEONARDO DAVID	20-26595360-4	26/05/2026
361	BELIZAN, ALVARO LUIS	20-27390622-4	14/09/2026

BRUTO(INCLUYE SAC)	SAC-SAC PROP	GRATF CUENCA NQN	ASIG. VACA MUERTA
14449991.24	0.00	0.00	402800.00
3949549.11	0.00	0.00	402800.00
7094202.95	0.00	0.00	402800.00
6577326.65	0.00	0.00	402800.00
5397502.17	0.00	0.00	402800.00
11570188.19	0.00	0.00	402800.00
10423044.18	0.00	0.00	402800.00
7328854.15	0.00	0.00	402800.00
4395616.79	0.00	0.00	402800.00
10383732.98	0.00	0.00	402800.00
5577663.06	0.00	0.00	402800.00
9376393.44	0.00	0.00	402800.00
7596545.29	0.00	0.00	402800.00
4651948.86	0.00	0.00	402800.00
5191527.47	1693603.80	0.00	93986.67
4450502.46	0.00	0.00	402800.00
5430563.57	0.00	0.00	402800.00
4450502.46	0.00	0.00	402800.00
4147819.98	0.00	0.00	402800.00
3915025.12	0.00	0.00	402800.00
8078760.63	0.00	0.00	402800.00
10121716.21	0.00	0.00	402800.00
3543156.53	0.00	0.00	228253.33

AYUDA ALIMENTARIA	ASIG. VIANDA COMPLEMENT.	SNR ACTA MTEYSS 2026
3053571.02	1436924.05	675711.79
3153964.31	686057.11	283257.11
1057377.76	725606.82	322806.82
873990.11	699181.77	296381.77
873990.11	1064872.38	251860.09
2002792.41	1032707.08	527387.95
1610819.77	989774.46	469308.07
1635609.99	756281.66	353481.66
873990.11	731906.81	214053.09
1687226.03	873507.89	470707.89
873990.11	661458.61	258658.61
1598424.66	895051.98	429344.08
1963582.53	778759.54	375959.54
1102394.65	959432.07	232345.04
265996.99	71627589.37	209490.99
873990.11	876788.98	216124.25
899391.01	959839.72	254066.21
873990.11	937062.16	216124.25
1063987.96	854869.12	211872.00
1634388.63	917544.36	224611.84
4559948.40	948073.60	492132.41
4027954.42	951949.84	549149.84
1291985.38	419324.85	191071.52

S.P.J.Y P.P.Y G.P.R.N. Y	MUTUAL PJ Y PP Y GP	CONTRIB. PET JER 2%
371641.48	557462.22	101890.97
0.00	0.00	87046.98
177543.75	266315.63	101890.97
163009.97	244514.96	101890.97
138523.05	207784.57	101890.97
290063.37	435095.06	101890.97
258119.44	387179.16	101890.97
194414.92	291622.37	101890.97
117729.20	176593.80	95968.34
258889.34	388334.01	101890.97
0.00	0.00	101890.97
236139.24	354208.87	101890.97
206777.75	310166.62	101890.97
127789.77	191684.66	101094.98
115220.04	172830.06	78014.47
118868.34	178302.50	97066.05
139736.42	209604.62	101890.97
0.00	0.00	97066.05
116529.60	174794.40	91012.40
123536.51	185304.77	86356.50
0.00	0.00	101890.97
0.00	0.00	101890.97
0.00	0.00	78919.13

CONTRIB. EXTR. PET. JERAR
225000.00
225000.00
225000.00
225000.00
225000.00
225000.00
225000.00
225000.00
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225000.00

Sindicato de Petróleo y Gas Privado de Río Negro, Neuquén y La Pampa

Comprobante Proceso Nómina

Por la presente, se CERTIFICA que la empresa QUINPE SRL, CUIT 30707603646, ha completado exitosamente el procedimiento de carga de nómina de empleados correspondiente al período 202609-Ori-0. En total, se han procesado 30 empleados durante este período.

Fecha y Hora del Proceso: 07/10/2026 09:09:59

Código de Validación: 091764166628035

Número de Control: 116933

Balance de cuenta - Pago de Aportes

QUINPE SRL
CUIT: 30707603646

Período: 202609

Concepto: Todos

Fecha Cálculo Interés 07/10/2026

Total Sindicato: $ 14.495.994,43 (Capital: $ 14.495.994,43)

Total Mutual: $ 5.099.602,29 (Capital: $ 5.099.602,29)

Sind. Res. N 57/88 (ex. Ap. Sol.): Saldo: $ 2.607.375,88 (Capital: $ 2.607.375,88)
Sindicato: Saldo: $ 2.607.375,88 (Capital: $ 2.607.375,88)
Art.28 CCT644/12 - Art.48 A CCT1339/13 - Art.31 CCT669/13: Saldo: $ 2.531.242,67 (Capital: $ 2.531.242,67)
Mutual: Saldo: $ 5.099.602,29 (Capital: $ 5.099.602,29)
Cont. Extraordinaria: Saldo: $ 6.750.000,00 (Capital: $ 6.750.000,00)

« Anterior | Nuevo Pago | Ver Pagos | Adjuntar Archivos

Registros de última presentación

Concepto	Descripcion	Fecha Vencimiento	Mora	Tasa Vigente	Debe	Haber	Saldo Total	Saldo Capital	Fecha Registro
Sind. Res. N 57/88 (ex. Ap. Sol.)	Presentacion de nomina Original	2026-10-15	0	7.47	**$ 2.607.375,88**	**$ 0,00**	**$ 2.607.375,88**	**$ 2.607.375,88**	2026-10-07 09:15:36.140
Sindicato	Presentacion de nomina Original	2026-10-15	0	7.47	**$ 2.607.375,88**	**$ 0,00**	**$ 2.607.375,88**	**$ 2.607.375,88**	2026-10-07 09:15:36.140
Art.28 CCT644/12 - Art.48 A CCT1339/13 - Art.31 CCT669/13	Presentacion de nomina Original	2026-10-15	0	7.47	**$ 2.531.242,67**	**$ 0,00**	**$ 2.531.242,67**	**$ 2.531.242,67**	2026-10-07 09:15:36.140
Mutual	Presentacion de nomina Original	2026-10-15	0	7.47	**$ 5.099.602,29**	**$ 0,00**	**$ 5.099.602,29**	**$ 5.099.602,29**	2026-10-07 09:15:36.137
Cont. Extraordinaria	Presentacion de nomina Original	2026-10-12	0	7.47	**$ 6.750.000,00**	**$ 0,00**	**$ 6.750.000,00**	**$ 6.750.000,00**	2026-10-07 09:15:36.143

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RAZON SOCIAL : QUINPE S.A.

CUIT: 30-70760364-6

TOPE 4,691,748.47
2,345,874.24

Sep-26

Nº	APELLIDO Y NOMBRE	CUIL	TITULO CCT / CATEGORIA	FECHA DE INGRESO	CONCEPTOS REMUNERATIVOS	SAC	CONCEPTOS NO REMUNERATIVOS(viandas y subs. art 29)	SUMA NR 2026	ASIG. VACA MUERTA	Gratificación por Cese	TOTAL REMUNERACION	CODIGO DE OBRA SOCIAL	OBRA SOCIAL 2,55 %	OBRA SOCIAL APORTES	OBRA SOCIAL 5,10 % CONTRIBUC.	APORTE SOLIDARIO 2%	SIND. NQN RES. 57/88 2%	MUTUAL 3%	MUTUAL (no remunerativo)	Cuota sol. Art. 22 - 2 % (Contrib)
13	MEDINA, LILIANA ANGELICA	27254601670	TIT.II CATEG. H	12/10/2007	1,952,627.76		873,990.11	121,864.83	402,800.00	-	2,948,482.70	OBRA SOCIAL PETROLEROS PRIVADOS	52,899.56	105,799.12		47,108.56	47,108.56	58,578.83	41,959.65	47,108.56
30	SALAZAR, CLAUDIO ARIEL	23268545409	TIT.II CATEG.X	4/1/2000	7,173,188.75		1,286,921.60	334,449.45	402,800.00	-	8,794,559.80	OBRA SOCIAL PETROLEROS PRIVADOS	119,639.59	382,889.55		151,519.78	151,519.78	215,195.66	60,725.13	101,890.97
145	SEPULVEDA, CLAUDIO OSVALDO	23348056549	TIT. II CATEG. J	5/15/2014	4,635,894.15		1,172,922.89	234,400.64	402,800.00	-	6,043,217.68	OBRA SOCIAL PETROLEROS PRIVADOS	119,639.59	248,385.03		100,773.88	100,773.88	139,076.82	54,303.71	100,773.88
208	RETAMAL, CRISTIAN EDGARDO	20223856358	TIT.II CATEG. L	9/8/2014	2,963,754.93		895,449.19	160,830.35	402,800.00	-	4,020,034.47	OBRA SOCIAL PETROLEROS PRIVADOS	79,676.92	159,353.85		67,331.10	67,331.10	88,912.65	43,772.39	67,331.10
215	FLORES BURGOS, CARLOS ALBER	20336215642	TIT.II CATEG. M	1/9/2015	4,469,681.64		1,232,381.54	230,372.19	402,800.00	-	5,932,435.37	OBRA SOCIAL PETROLEROS PRIVADOS	119,639.59	239,702.75		97,449.63	97,449.63	134,090.45	55,966.61	97,449.63
219	MARIN, RICARDO ANDRES	20281550390	TIT.II CATEG. M	3/18/2015	4,603,842.71		1,310,020.21	238,364.63	402,800.00	-	6,152,227.55	OBRA SOCIAL PETROLEROS PRIVADOS	119,639.59	246,952.57		100,132.85	100,132.85	138,115.28	58,535.55	100,132.85
221	AVILA, GERARDO NESTOR FABIA	20216400551	TIT.II CATEG. H	4/15/2015	1,952,627.76		1,106,896.11	121,864.83	402,800.00	-	3,181,388.70	OBRA SOCIAL PETROLEROS PRIVADOS	52,899.56	105,799.12		47,108.56	47,108.56	58,578.83	48,946.83	47,108.56
234	RIQUELME, LUCIA JANET	27393544959	TIT.II CATEG.D	6/23/2016	1,912,988.66		913,629.21	121,864.82	402,800.00	-	2,948,482.69	O.S. PETROLEROS	51,888.76	103,777.53						46,315.77
248	MALDONADO, SERGIO	20325449471	TIT. II CATEG. J	9/12/2017	5,455,413.84		1,425,658.45	274,863.10	402,800.00	-	7,155,935.39	OBRA SOCIAL PETROLEROS PRIVADOS	119,639.59	292,244.12		117,164.28	117,164.28	163,662.42	63,099.65	101,890.97
253	MUÑOZ REYES, VICTOR FERNAND	20378501343	TIT.II CATEG. M	2/15/2018	4,651,216.94		1,329,839.76	240,900.25	402,800.00	-	6,221,956.95	OBRA SOCIAL PETROLEROS PRIVADOS	119,639.59	249,497.98		101,080.34	101,080.34	139,536.51	59,206.20	101,080.34
256	JARA, CRISTIAN ANTONIO	23260461109	TIT.II CATEG. L	4/25/2018	3,483,831.21		1,081,342.69	187,470.71	402,800.00	-	4,752,644.61	OBRA SOCIAL PETROLEROS PRIVADOS	93,618.20	187,236.40		77,732.62	77,732.62	104,514.94	50,148.40	77,732.62
259	ULLOA RIVAS, GABRIEL HERLAN	20925237826	TIT.II CATEG. M	7/4/2018	6,071,799.31		1,462,018.49	299,495.01	402,800.00	-	7,833,312.81	OBRA SOCIAL PETROLEROS PRIVADOS	119,639.59	324,936.01		129,491.99	129,491.99	182,153.98	64,929.41	101,890.97
260	URIBE, SONIA EDITH	23168161824	TIT.II CATEG.D	7/1/2024	1,912,988.66		913,629.21	121,864.82	402,800.00	-	2,948,482.69	NINGUNA	51,888.76	103,777.53						46,315.77
262	PEREZ MARTINEZ, MARCELO EDUA	20929308663	TIT.II CATEG.X	9/17/2018	8,346,930.65		1,402,559.84	383,105.31	402,800.00	-	10,132,595.80	OBRA SOCIAL PETROLEROS PRIVADOS	119,639.59	445,231.83		174,994.61	174,994.61	250,407.92	65,653.95	101,890.97
265	TORRES , JUAN CARLOS	20926566149	TIT.II CATEG. L	11/6/2018	4,081,856.44		1,200,259.99	214,525.15	402,800.00	-	5,496,641.58	OBRA SOCIAL PETROLEROS PRIVADOS	109,557.73	219,115.46		89,693.13	89,693.13	122,455.69	54,527.55	89,693.13
271	MACCARONE, GASTON EZEQUIEL	20232510294	TIT.II CATEG. M	4/8/2019	4,645,750.01		1,310,020.21	239,946.04	402,800.00	-	6,195,716.26	OBRA SOCIAL PETROLEROS PRIVADOS	119,639.59	249,170.50		100,971.00	100,971.00	139,372.50	58,582.99	100,971.00
274	PERALES, LAUTARO NICOLAS	20376634702	TIT.II CATEG. M	8/19/2019	3,581,069.57		1,034,186.04	189,360.59	402,800.00	-	4,804,616.20	OBRA SOCIAL PETROLEROS PRIVADOS	96,145.97	192,291.94		79,677.39	79,677.39	107,432.09	48,790.40	79,677.39
288	ORELLANO , DAMIAN ORLANDO	20350600982	TIT. II CATEG. J	3/8/2021	4,395,724.56		1,268,009.40	228,925.81	402,800.00	-	5,892,659.77	OBRA SOCIAL PETROLEROS PRIVADOS	117,928.58	235,857.17		95,970.49	95,970.49	131,871.74	56,992.06	95,970.49
291	PRADENAS, GASTON	20409099514	TIT. II CATEG. J	7/19/2021	4,773,675.24		1,230,742.01	241,781.78	402,800.00	-	6,246,199.03	OBRA SOCIAL INMIGRANTES ESP. Y SUS DESC.	119,639.59	255,788.31		103,529.50	103,529.50	143,210.26	56,259.71	101,890.97
292	GUZMAN , RICARDO SEBASTIAN	20291273522	TIT.II CATEG. M	9/1/2021	3,955,688.93		1,039,104.63	203,682.78	402,800.00	-	5,198,476.34	OBRA SOCIAL PETROLEROS PRIVADOS	106,063.98	212,127.96		87,169.78	87,169.78	118,670.67	49,367.62	87,169.78
294	PATIÑO, FABIAN ENRIQUE	20282146291	TIT. II CATEG. J	9/1/2021	4,522,426.36		1,359,316.62	237,152.57	402,800.00	-	6,118,895.55	OBRA SOCIAL PETROLEROS PRIVADOS	119,639.59	242,738.53		98,504.53	98,504.53	135,672.79	59,978.08	98,504.53
296	ALTAMIRANO, CIRO HERNAN	20368712303	TIT.II CATEG. M	11/23/2021	4,204,021.80		1,191,102.91	218,789.61	402,800.00	-	5,613,914.32	OBRA SOCIAL PETROLEROS PRIVADOS	112,781.69	225,563.38		92,136.44	92,136.44	126,120.65	54,380.78	92,136.44
298	URRUTIA, JORGE ALBERTO	20220127894	TIT. II CATEG. J	12/6/2021	2,215,897.00		873,990.11	131,799.51	402,800.00	-	3,221,686.62	OBRA SOCIAL PETROLEROS PRIVADOS	59,866.26	119,732.52		52,373.94	52,373.94	66,476.91	42,257.69	52,373.94
300	BABARRO, MATIAS NICOLAS	20422870068	TIT. II CATEG. J	1/3/2022	4,255,255.21		1,325,828.52	225,806.93	402,800.00	-	5,806,890.66	OBRA SOCIAL PETROLEROS PRIVADOS	114,267.08	228,534.17		93,161.10	93,161.10	127,657.66	58,633.06	93,161.10
304	CONTRERAS, DANIEL ALEJANDRO	20393550229	TIT. II CATEG. J	3/4/2022	3,918,219.45		1,191,102.91	208,004.62	402,800.00	-	5,317,326.98	OBRA SOCIAL PETROLEROS PRIVADOS	105,218.71	210,437.43		86,420.39	86,420.39	117,546.58	54,057.23	86,420.39
307	VALDEZ, FABIAN EDGARDO	20440410635	TIT. II CATEG. J	4/21/2022	4,178,077.84		1,210,190.28	218,530.87	402,800.00	-	5,606,798.99	OBRA SOCIAL PETROLEROS PRIVADOS	112,113.52	224,227.04		91,617.56	91,617.56	125,342.34	54,945.63	91,617.56
313	PALMA, DIEGO ADRIAN	20305033589	TIT.II CATEG. M	9/6/2022	4,767,720.69		1,310,020.21	244,548.71	402,800.00	-	6,322,289.61	OBRA SOCIAL PETROLEROS PRIVADOS	119,639.59	255,625.74		103,410.41	103,410.41	143,031.62	58,721.07	101,890.97
318	MOLINA, RAUL FACUNDO	20332923235	TIT. II CATEG. J	2/13/2023	3,541,370.61		1,130,045.76	191,479.87	402,800.00	-	4,862,896.24	O.S. ACCION SOCIAL DE EMPRESARIOS	95,187.69	190,375.37		78,883.41	78,883.41	106,241.12	51,729.77	78,883.41
337	CARRASCO, MARTIN ANDRES	20350601911	TIT.II CATEG.D	8/14/2024	4,264,390.67		1,317,171.67	225,824.99	402,800.00	-	5,807,387.33	OBRA SOCIAL CONDUCTORES CAMIONEROS	114,500.50	229,001.00		93,343.81	93,343.81	127,931.72	58,373.90	93,343.81
359	SANCHEZ, FABIANA CLAUDIA	27183987165	TIT.II CATEG. H	19/05/2026	2,028,440.03		873,990.11	124,725.67	402,800.00	-	3,027,155.81	OBRA SOCIAL CONDUCTORES CAMIONEROS	54,905.73	109,811.45		48,624.80	48,624.80	60,853.20	42,045.47	48,624.80
30					122,916,371.38	0.00	35,272,340.68	6,416,596.44	12,084,000.00	0.00	164,605,308.50	0.00	3,017,084.28	6,595,981.36		2,607,375.88	2,607,375.88	3,572,711.82	1,526,890.47	2,531,242.67
					122,916,371.38		35,272,340.68	6,416,596.44	12,084,000.00											

NOVEDADES DE ALTAS / BAJAS

Nº	APELLIDO Y NOMBRE	CUIL	CATEGORIA	FECHA DE INGRESO	FECHA EGRESO

merinoc@ospepri.org.ar
casadod@ospepri.org.ar

Sindicato (suma de A)	14,495,994.44	CBU	.0970011610001092550016	CUENTA .111101001092550016
Mutual (suma de B)	5,099,602.29	CBU	.0970009941000109695001	CUENTA .999101001096950016
	19,595,596.73			

Galicia

Office Banking

Identificador de la operación: LRA99dz280

Datos del pago

Tipo de transferencia
Proveedores

Nro. de Transferencia
1

Fecha de envío
09/10/2026

Monto
$ 2.607.375,88

Concepto
Varios

Descripción
-

Datos del pagador

CUIT/CUIL
30707603646

Razón Social
QUINPE SRL

Cuenta a debitar
CC$ 36273491

Datos del destinatario

CUIT/CUIL
30557640904

Razón social
Sindicato De Petroleo y Gas Pr

Cuenta en
Banco Provincia del Neuquén

Cuenta de destino
0970011610001092550016

COMPROBANTE DE LA OPERACIÓN

Impreso 09/10/2026 - 11:28

Galicia

Office Banking

Identificador de la operación: LRA99fw860

Datos del pago

Tipo de transferencia
Proveedores

Nro. de Transferencia
1

Fecha de envío
09/10/2026

Monto
$ 2.531.242,67

Concepto
Varios

Descripción
-

Datos del pagador

CUIT/CUIL
30707603646

Razón Social
QUINPE SRL

Cuenta a debitar
CC$ 36273491

Datos del destinatario

CUIT/CUIL
30557640904

Razón social
Sindicato De Petroleo y Gas Pr

Cuenta en
Banco Provincia del Neuquén

Cuenta de destino
0970011610001092550016

COMPROBANTE DE LA OPERACIÓN

Impreso 09/10/2026 - 11:26

Galicia

Office Banking

Identificador de la operación: LRA99gb406

Datos del pago

Tipo de transferencia
Proveedores

Nro. de Transferencia
1

Fecha de envío
09/10/2026

Monto
$ 6.750.000,00

Concepto
Varios

Descripción
-

Datos del pagador

CUIT/CUIL
30707603646

Razón Social
QUINPE SRL

Cuenta a debitar
CC$ 36273491

Datos del destinatario

CUIT/CUIL
30557640904

Razón social
Sindicato De Petroleo y Gas Pr

Cuenta en
Banco Provincia del Neuquén

Cuenta de destino
0970011610001092550016

COMPROBANTE DE LA OPERACIÓN

Impreso 09/10/2026 - 11:26

Galicia

Office Banking

Identificador de la operación: LRA99hE497

Datos del pago

Tipo de transferencia
Proveedores

Nro. de Transferencia
1

Fecha de envío
09/10/2026

Monto
$ 5.099.602,29

Concepto
Varios

Descripción
-

Datos del pagador

CUIT/CUIL
30707603646

Razón Social
QUINPE SRL

Cuenta a debitar
CC$ 36273491

Datos del destinatario

CUIT/CUIL
30557641064

Razón social
Mutual De Empleados y Obreros

Cuenta en
Banco Provincia del Neuquén

Cuenta de destino
0970099410001096950010

COMPROBANTE DE LA OPERACIÓN

Impreso 09/10/2026 - 11:25

CUIT: 30-70760364-6
Período 09 2026
Secuencia: 0 - Original
Contribuyente: QUINPE S. A.

CUIL	Apellido y Nombre	Obra Social	Corresponde Reducción?
20141725441	ALEJANDRO DANIEL CEPEDA	400800	No
20174341851	ARIEL SAN JUAN	0	No
20191100965	JUAN CARLOS BECERRA ARTEAGA	900805	No
20216400551	GERARDO NESTOR FABIAN AVILA	127901	No
20220127894	JORGE ALBERTO URRUTIA	127901	No
20223856358	CRISTIAN EDGARDO RETAMAL	127901	No
20230723320	FERNANDO JOSE TORRES	400800	No
20232510294	GASTON EZEQUIEL MACCARONE	127901	No
20232869136	MARCELO FABIAN PINCOL	400800	No
20253081857	BETANCUR JUAN PABLO	103204	No
20254089991	NESTOR MARIANO GIMENEZ SANCHEZ	103204	No
20255208048	JORGE ENRIQUE CABRERA	400800	No
20257451802	SEBASTIAN EUGENIO TASSISTO	400800	No
20258624050	BADILLA JORGE RAFAEL	400800	No
20260462440	MARCELO DANIEL SOSA	103204	No
20263247966	GUSTAVO FIORIS	103204	No
20265953604	LEONARDO DAVID PEREZ	400800	No
20273906224	ALVARO LUIS BELIZAN	400800	No
20281550390	RICARDO ANDRES MARIN	127901	No
20282146291	ENRIQUE FABIAN PATIÑO	127901	No
20291273522	RICARDO SEBASTIAN GUZMAN	127901	No
20293297135	HUGO ROBERTO LANDEROS	103204	No
20300577467	OMAR MARCELO ADRIAN GARCIA	400800	No
20305033589	DIEGO ADRIAN PALMA	127901	No
20307229898	LIVIO DAMIAN MILLAÑANCO	103204	No
20320008558	OJEDA LEONARDO JESUS	121606	No
20325449471	SERGIO MALDONADO	127901	No
20332923235	RAUL FACUNDO MOLINA MORETA	400909	No
20334488633	GASTON IGNACIO LARA RIVERO	400800	No
20336215642	CARLOS ALBERTO FLORES BURGOS	127901	No
20337438491	EMILIO MARTIN SAGLIASCHI	115300	No
20339195049	DANIEL ULISES REYES LEON	400800	No
20350600982	DAMIAN ORLANDO ORELLANO	127901	No
20350601911	MARTIN ANDRES CARRASCO	103204	No
20367711176	LUIS MATIAS GUZMAN	103204	No
20368712303	CIRO HERNAN ALTAMIRANO	127901	No
20376634702	LAUTARO NICOLAS PERALES	127901	No
20378501343	VICTOR FERNANDO MUÑOZ REYES	127901	No

20389060020	CARLOS FACUNDO ROMERO	400800	No
20393550229	DANIEL ALEJANDRO CONTRERAS	127901	No
20409099514	PRADENAS GASTON NICOLAS	400800	No
20422870068	MATIAS NICOLAS BABARRO	127901	No
20440410635	FABIAN EDGARDO VALDEZ	127901	No
20925237826	GABRIEL HERLAN ULLOA RIVAS	127901	No
20926566149	JUAN CARLOS TORRES	127901	No
20929308663	MARCELO EDUARDO PEREZ MARTINEZ	127901	No
20930096297	LUIS OCATVIO FIGUEROA VALDES	400800	No
23168161824	EDITH SONIA URIBE	0	No
23218479669	DIEGO HERNAN CABALLERO	400800	No
23260461109	CRISTIAN ANTONIO JARA	127901	No
23268545409	CLAUDIO ARIEL SALAZAR	127901	No
23295090669	MARCELO FABIAN FERREYRA	400800	No
23303390014	ROMINA VANESA AAB	400800	No
23336779359	MIGUEL ANGEL CARRASCO	400800	Si
23345528539	MARTIN EZEQUIEL TINELLI	400800	No
23348056549	CLAUDIO OSVALDO SEPULVEDA	127901	No
23395232339	BRANY EXEQUIEL VARGAS BETANCUR	103204	No
23431311224	LUCIANA LILEN MEREA	400800	No
27178968209	GRACIELA ALEJANDRA DE MELLO	900805	No
27183987165	FABIANA CLAUDIA SANCHEZ	127901	No
27254601670	LILIANA ANGELICA MEDINA	127901	No
27277399380	TORRES CELIA LETICIA	400800	Si
27368169701	VILLA ARACELI ANTONELLA	900805	No
27393544959	LUCIA YANET RIQUELME	115300	No
27394378866	SABRINA ROMERO	400800	No
27959767349	VERDE VERDE EDGLYS CRISTAL	900805	No

Con Cobertura S.C.V.O.?	Situación	Condición	Actividad	Modalidad de Contrato
Si	1	1	49	8
Si	1	2	49	8
Si	1	5	49	8
Si	1	1	49	8
Si	1	5	49	8
Si	1	5	49	8
Si	1	1	49	8
Si	1	5	49	8
Si	1	5	49	8
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Si	1	5	49	8
Si	1	1	49	8
Si	1	1	49	8
Si	1	5	49	8
Si	1	1	49	8
Si	1	5	49	14
Si	1	5	49	14
Si	1	5	49	8
Si	1	1	49	8
Si	1	5	49	8
Si	1	5	49	8
Si	1	1	49	8
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Si	1	5	49	8
Si	1	5	49	8
Si	1	5	49	8
Si	1	2	49	8
Si	1	1	49	8
Si	1	5	49	8
Si	1	5	49	8
Si	1	1	49	8
Si	1	1	49	8
Si	1	5	49	8
Si	1	5	49	8
Si	1	5	49	8
Si	1	1	49	22
Si	1	1	49	8
Si	1	1	49	8
Si	1	1	49	14
Si	1	1	49	8
Si	1	1	49	8
Si	1	1	49	8
Si	1	1	49	8
Si	1	1	49	8
Si	1	5	49	14

Código de siniestrado	Localidad	% de Reducción	Cónyuge	Hijos	Adherentes	Remuneración Total
0	59	0	No	0	0	7,915,334.43
0	59	0	No	0	0	8,368,540.40
0	59	0	No	0	0	14,165,752.60
0	59	0	No	0	0	4,163,158.03
0	59	0	No	0	0	4,203,455.97
0	59	0	No	1	0	5,001,804.57
0	59	0	No	0	0	77,220,208.42
0	59	0	No	0	0	7,177,485.94
0	59	0	No	0	0	12,851,557.68
0	59	0	No	1	0	2,676,980.08
0	59	0	No	0	0	9,889,490.55
0	59	0	No	1	0	19,519,456.44
0	59	0	No	0	0	7,692,081.23
0	59	0	Si	0	0	6,580,483.57
0	59	0	No	0	0	6,082,921.67
0	59	0	No	0	0	6,203,041.74
0	59	0	No	0	0	15,680,590.23
0	59	0	No	0	0	5,582,549.76
0	59	0	No	0	0	7,133,996.96
0	59	0	No	0	0	7,100,665.07
0	59	0	No	0	0	6,180,245.97
0	59	0	No	0	0	10,703,276.66
0	59	0	No	0	0	12,448,840.14
0	59	0	No	0	0	7,304,059.33
0	59	0	No	0	0	9,675,414.78
0	59	0	No	0	0	6,686,527.30
0	59	0	No	0	0	8,137,704.85
0	59	0	No	0	0	5,844,665.72
0	59	0	No	0	0	9,456,157.61
0	59	0	No	0	0	6,914,205.30
0	59	0	No	0	0	5,257,348.66
0	59	0	No	1	0	8,729,468.44
0	59	0	No	0	0	6,874,429.50
0	59	0	No	0	0	6,885,055.52
0	59	0	No	0	0	9,885,995.25
0	59	0	No	0	0	6,595,684.01
0	59	0	No	0	0	5,786,386.10
0	59	0	No	0	0	7,203,726.21

0	59	0	No	0	0	13,523,436.99
0	59	0	No	0	0	6,299,096.89
0	59	0	No	0	0	7,227,969.20
0	59	0	No	0	0	6,788,660.31
0	59	0	No	0	0	6,588,568.33
0	59	0	No	0	0	8,862,491.74
0	59	0	No	0	0	6,478,411.10
0	59	0	No	0	0	11,337,167.79
0	59	0	No	0	0	10,299,715.30
0	59	0	No	0	0	3,930,252.44
0	59	0	No	0	0	7,410,937.52
0	59	0	No	0	0	5,734,413.89
0	59	0	No	0	0	9,894,160.02
0	59	0	No	0	0	7,868,764.29
0	59	0	No	0	0	6,780,251.09
0	59	0	No	0	0	15,184,656.92
0	59	0	No	0	0	10,917,856.87
0	59	0	No	0	0	7,024,986.92
0	59	0	No	0	0	6,437,362.78
0	59	0	No	0	0	7,292,745.79
0	59	0	No	0	0	6,840,524.60
0	59	0	No	0	0	4,008,925.07
0	59	0	No	1	0	3,930,252.65
0	59	0	No	0	0	13,602,608.60
0	59	0	No	0	0	6,645,646.64
0	59	0	No	2	0	3,930,252.16
0	59	0	No	0	0	7,045,927.58
0	59	0	No	0	0	6,123,953.26

Remuneración 1	Remuneración 2	Remuneración 3	Remuneración 4	Remuneración 5	Remuneración 6
4,691,748.47	5,397,502.17	5,397,502.17	4,691,748.47	4,691,748.47	0
3,949,549.11	3,949,549.11	3,949,549.11	4,352,349.11	3,949,549.11	0
4,691,748.47	8,078,760.63	8,078,760.63	4,691,748.47	4,691,748.47	0
1,952,627.76	1,952,627.76	1,952,627.76	2,355,427.76	1,952,627.76	0
2,215,897.00	2,215,897.00	2,215,897.00	2,618,697.00	2,215,897.00	0
2,963,754.93	2,963,754.93	2,963,754.93	3,366,554.93	2,963,754.93	0
1,993,993.10	5,191,527.47	5,191,527.47	1,993,993.10	1,993,993.10	0
4,645,750.01	4,645,750.01	4,645,750.01	4,691,748.47	4,645,750.01	0
4,691,748.47	9,542,565.72	9,542,565.72	4,691,748.47	4,691,748.47	0
2,250,667.74	2,250,667.74	2,250,667.74	2,250,667.74	2,250,667.74	0
4,691,748.47	7,703,569.41	7,703,569.41	4,691,748.47	4,691,748.47	0
4,691,748.47	14,449,991.24	14,449,991.24	4,691,748.47	4,691,748.47	0
4,691,748.47	5,577,663.06	5,577,663.06	4,691,748.47	4,691,748.47	0
4,395,616.79	4,395,616.79	4,395,616.79	4,691,748.47	4,395,616.79	0
4,691,748.47	4,740,579.04	4,740,579.04	4,691,748.47	4,691,748.47	0
4,691,748.47	4,902,882.21	4,902,882.21	4,691,748.47	4,691,748.47	0
4,691,748.47	10,121,716.21	10,121,716.21	4,691,748.47	4,691,748.47	0
2,658,657.47	3,543,156.53	3,543,156.53	2,658,657.47	2,658,657.47	0
4,603,842.71	4,603,842.71	4,603,842.71	4,691,748.47	4,603,842.71	0
4,522,426.36	4,522,426.36	4,522,426.36	4,691,748.47	4,522,426.36	0
3,955,688.93	3,955,688.93	3,955,688.93	4,358,488.93	3,955,688.93	0
4,691,748.47	8,380,445.73	8,380,445.73	4,691,748.47	4,691,748.47	0
4,691,748.47	9,376,393.44	9,376,393.44	4,691,748.47	4,691,748.47	0
4,691,748.47	4,767,720.69	4,767,720.69	4,691,748.47	4,691,748.47	0
4,691,748.47	7,489,493.36	7,489,493.36	4,691,748.47	4,691,748.47	0
4,691,748.47	5,231,459.89	5,231,459.89	4,691,748.47	4,691,748.47	0
4,691,748.47	5,455,413.84	5,455,413.84	4,691,748.47	4,691,748.47	0
3,541,370.61	3,541,370.61	3,541,370.61	3,944,170.61	3,541,370.61	0
4,691,748.47	7,094,202.95	7,094,202.95	4,691,748.47	4,691,748.47	0
4,469,681.64	4,469,681.64	4,469,681.64	4,691,748.47	4,469,681.64	0
4,013,602.59	4,013,602.59	4,013,602.59	4,013,602.59	4,013,602.59	0
4,691,748.47	6,577,326.65	6,577,326.65	4,691,748.47	4,691,748.47	0
4,395,724.56	4,395,724.56	4,395,724.56	4,691,748.47	4,395,724.56	0
4,264,390.67	4,264,390.67	4,264,390.67	4,667,190.67	4,264,390.67	0
4,691,748.47	7,700,073.26	7,700,073.26	4,691,748.47	4,691,748.47	0
4,204,021.80	4,204,021.80	4,204,021.80	4,606,821.80	4,204,021.80	0
3,581,069.57	3,581,069.57	3,581,069.57	3,983,869.57	3,581,069.57	0
4,651,216.94	4,651,216.94	4,651,216.94	4,691,748.47	4,651,216.94	0

4,691,748.47	10,383,732.98	10,383,732.98	4,691,748.47	4,691,748.47	0
3,918,219.45	3,918,219.45	3,918,219.45	4,321,019.45	3,918,219.45	0
4,691,748.47	4,773,675.24	4,773,675.24	4,691,748.47	4,691,748.47	0
4,255,255.21	4,255,255.21	4,255,255.21	4,658,055.21	4,255,255.21	0
4,178,077.84	4,178,077.84	4,178,077.84	4,580,877.84	4,178,077.84	0
4,691,748.47	6,071,799.31	6,071,799.31	4,691,748.47	4,691,748.47	0
4,081,856.44	4,081,856.44	4,081,856.44	4,484,656.44	4,081,856.44	0
4,691,748.47	8,346,930.65	8,346,930.65	4,691,748.47	4,691,748.47	0
4,691,748.47	7,328,854.15	7,328,854.15	4,691,748.47	4,691,748.47	0
1,912,988.66	1,912,988.66	1,912,988.66	2,315,788.66	1,912,988.66	0
4,669,613.21	4,669,613.21	4,669,613.21	4,691,748.47	4,669,613.21	0
3,483,831.21	3,483,831.21	3,483,831.21	3,886,631.21	3,483,831.21	0
4,691,748.47	7,173,188.75	7,173,188.75	4,691,748.47	4,691,748.47	0
4,691,748.47	5,430,563.57	5,430,563.57	4,691,748.47	4,691,748.47	0
4,450,502.46	4,450,502.46	4,450,502.46	4,691,748.47	4,450,502.46	0
4,691,748.47	11,570,188.19	11,570,188.19	4,691,748.47	4,691,748.47	0
4,691,748.47	7,596,545.29	7,596,545.29	4,691,748.47	4,691,748.47	0
4,635,894.15	4,635,894.15	4,635,894.15	4,691,748.47	4,635,894.15	0
4,691,748.47	5,320,369.24	5,320,369.24	4,691,748.47	4,691,748.47	0
4,651,948.86	4,651,948.86	4,651,948.86	4,691,748.47	4,651,948.86	0
4,450,502.46	4,450,502.46	4,450,502.46	4,691,748.47	4,450,502.46	0
2,028,440.03	2,028,440.03	2,028,440.03	2,431,240.03	2,028,440.03	0
1,952,627.76	1,952,627.76	1,952,627.76	2,355,427.76	1,952,627.76	0
4,691,748.47	10,423,044.18	10,423,044.18	4,691,748.47	4,691,748.47	0
4,147,819.98	4,147,819.98	4,147,819.98	4,550,619.98	4,147,819.98	0
1,912,988.66	1,912,988.66	1,912,988.66	2,315,788.66	1,912,988.66	0
3,915,025.12	3,915,025.12	3,915,025.12	4,317,825.12	3,915,025.12	0
2,777,586.93	2,777,586.93	2,777,586.93	3,157,586.93	2,777,586.93	0

Remuneración 7	Remuneración 8	Remuneración 9	Remuneración 10	Importe a detraer
0	5,397,502.17	7,915,333.90	5,390,498.49	7,003.68
0	3,949,549.11	8,368,539.77	3,942,545.43	7,003.68
0	8,078,760.63	14,165,751.87	8,071,756.95	7,003.68
0	1,952,627.76	4,163,157.94	1,945,624.08	7,003.68
0	2,215,897.00	4,203,455.86	2,208,893.32	7,003.68
0	2,963,754.93	5,001,803.71	2,956,751.25	7,003.68
0	5,191,527.47	6,526,142.73	5,188,550.91	2,976.56
0	4,645,750.01	7,177,485.50	4,638,746.33	7,003.68
0	9,542,565.72	12,851,557.38	9,535,562.04	7,003.68
0	2,250,667.74	2,268,667.74	2,243,664.06	7,003.68
0	7,703,569.41	7,721,569.41	7,696,565.73	7,003.68
0	14,449,991.24	19,519,455.55	14,442,987.56	7,003.68
0	5,577,663.06	7,692,081.02	5,570,659.38	7,003.68
0	4,395,616.79	6,580,482.95	4,388,613.11	7,003.68
0	4,740,579.04	4,758,579.04	4,733,575.36	7,003.68
0	4,902,882.21	4,920,882.21	4,895,878.53	7,003.68
0	10,121,716.21	15,680,589.71	10,114,712.53	7,003.68
0	3,543,156.53	5,582,549.33	3,539,187.78	3,968.75
0	4,603,842.71	7,133,996.79	4,596,839.03	7,003.68
0	4,522,426.36	7,100,664.79	4,515,422.68	7,003.68
0	3,955,688.93	6,180,245.58	3,948,685.25	7,003.68
0	8,380,445.73	8,535,355.33	8,373,442.05	7,003.68
0	9,376,393.44	12,448,839.32	9,369,389.76	7,003.68
0	4,767,720.69	7,304,058.85	4,760,717.01	7,003.68
0	7,489,493.36	7,507,493.36	7,482,489.68	7,003.68
0	5,231,459.89	5,249,459.89	5,224,456.21	7,003.68
0	5,455,413.84	8,137,704.63	5,448,410.16	7,003.68
0	3,541,370.61	5,844,665.48	3,534,366.93	7,003.68
0	7,094,202.95	9,456,156.77	7,087,199.27	7,003.68
0	4,469,681.64	6,914,204.61	4,462,677.96	7,003.68
0	4,013,602.59	4,031,602.59	4,006,598.91	7,003.68
0	6,577,326.65	8,729,467.77	6,570,322.97	7,003.68
0	4,395,724.56	6,874,429.01	4,388,720.88	7,003.68
0	4,264,390.67	6,885,055.00	4,257,386.99	7,003.68
0	7,700,073.26	7,718,073.26	7,693,069.58	7,003.68
0	4,204,021.80	6,595,683.56	4,197,018.12	7,003.68
0	3,581,069.57	5,786,385.44	3,574,065.89	7,003.68
0	4,651,216.94	7,203,726.19	4,644,213.26	7,003.68

0	10,383,732.98	13,523,436.14	10,376,729.30	7,003.68
0	3,918,219.45	6,299,096.22	3,911,215.77	7,003.68
0	4,773,675.24	7,227,968.27	4,766,671.56	7,003.68
0	4,255,255.21	6,788,659.90	4,248,251.53	7,003.68
0	4,178,077.84	6,588,568.23	4,171,074.16	7,003.68
0	6,071,799.31	8,862,491.57	6,064,795.63	7,003.68
0	4,081,856.44	6,478,410.82	4,074,852.76	7,003.68
0	8,346,930.65	11,337,167.74	8,339,926.97	7,003.68
0	7,328,854.15	10,299,715.04	7,321,850.47	7,003.68
0	1,912,988.66	3,930,251.93	1,905,984.98	7,003.68
0	4,669,613.21	7,410,937.30	4,662,609.53	7,003.68
0	3,483,831.21	5,734,413.85	3,476,827.53	7,003.68
0	7,173,188.75	9,894,159.19	7,166,185.07	7,003.68
0	5,430,563.57	7,868,763.54	5,423,559.89	7,003.68
0	4,450,502.46	6,780,250.79	4,443,498.78	7,003.68
0	11,570,188.19	15,184,656.92	11,563,184.51	7,003.68
0	7,596,545.29	10,917,856.60	7,589,541.61	7,003.68
0	4,635,894.15	7,024,986.92	4,628,890.47	7,003.68
0	5,320,369.24	5,338,369.24	5,313,365.56	7,003.68
0	4,651,948.86	7,292,744.82	4,644,945.18	7,003.68
0	4,450,502.46	6,840,523.97	4,443,498.78	7,003.68
0	2,028,440.03	4,008,925.05	2,021,436.35	7,003.68
0	1,952,627.76	3,930,251.94	1,945,624.08	7,003.68
0	10,423,044.18	13,602,607.65	10,416,040.50	7,003.68
0	4,147,819.98	6,645,646.30	4,140,816.30	7,003.68
0	1,912,988.66	3,930,251.93	1,905,984.98	7,003.68
0	3,915,025.12	7,045,927.35	3,908,021.44	7,003.68
0	2,777,586.93	6,123,953.10	2,770,583.25	7,003.68

Situación de revista del período 1	Día de inicio situación de revista 1	Situación de revista del período 2
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Día de inicio situación de revista 2	Situación de revista del período 3	Día de inicio situación de revista 3
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Cantidad de días trabajados	Horas trabajadas	Sueldo	Adicionales	Cantidad Horas Extras
30	0	4,713,697.08	57,314.07	0
30	0	3,353,116.97	12,736.46	0
30	0	7,141,894.38	0	0
30	0	751,196.82	486,435.96	0
30	0	810,337.46	591,344.57	0
30	0	907,035.63	851,572.83	18
7	0	2,161,513.21	12,736.46	0
30	0	952,530.51	610,452.98	97
30	0	7,212,156.57	11,815.14	52
30	0	74,967.71	1,912,385.60	1
30	0	1,621,009.71	2,072,871.37	213
30	0	6,473,442.62	146,469.29	109
30	0	4,779,518.39	25,472.92	0
30	0	3,683,727.03	76,418.76	0
30	0	1,649,908.86	1,653,677.13	58
30	0	1,649,908.86	1,656,859.55	64
30	0	8,821,613.74	0	0
17	0	2,692,141.10	0	0
30	0	952,530.51	635,930.86	95
30	0	1,127,182.02	765,362.44	87
30	0	1,263,491.98	597,714.04	65
30	0	1,621,009.71	2,617,372.17	214
30	0	4,484,908.12	413,774.71	125
30	0	952,530.51	591,344.57	103
30	0	1,845,853.76	2,829,909.51	140
30	0	1,805,366.84	1,860,152.06	56
30	0	810,337.46	623,191.92	148
30	0	883,400.67	522,257.23	94
30	0	4,677,672.91	76,418.76	44
30	0	952,530.51	635,930.86	88
30	0	1,537,442.63	1,494,076.27	42
30	0	4,677,672.91	76,418.76	30
30	0	936,549.85	744,224.27	111
30	0	883,400.67	571,403.69	130
30	0	1,621,009.71	2,500,341.52	196
30	0	987,319.60	591,344.57	78
30	0	952,530.51	610,452.98	54
30	0	952,530.51	616,822.45	99

30	0	4,484,908.12	441,073.07	143
30	0	1,138,793.28	591,344.57	71
30	0	952,530.51	597,714.04	97
30	0	883,400.67	746,318.96	88
30	0	883,400.67	594,475.38	91
30	0	952,530.51	616,822.45	146
30	0	907,035.63	964,989.02	61
30	0	1,376,281.69	616,822.45	183
30	0	4,123,852.62	50,945.84	72
30	0	822,081.04	460,958.08	0
30	0	3,516,400.84	5,907.57	42
30	0	907,035.63	913,791.24	36
30	0	1,376,281.69	581,978.01	155
30	0	4,461,888.82	6,368.23	5
30	0	3,802,292.63	6,368.23	0
30	0	4,484,908.12	450,669.08	147
30	0	5,623,347.09	19,104.69	36
30	0	952,530.51	642,300.33	90
30	0	1,910,139.49	1,760,456.36	58
30	0	3,299,586.81	12,736.46	22
30	0	3,802,292.63	6,368.23	0
30	0	741,161.29	565,866.69	0
30	0	815,010.82	531,022.25	0
30	0	5,550,819.55	217,065.53	140
30	0	3,301,254.24	0	7
30	0	775,788.61	505,544.37	0
30	0	3,049,598.55	0	12
30	0	2,535,416.30	0	6

Importe Horas Extras	Plus por zona desfavorable	SAC	Vacaciones	Premios
0	626491.02	0	0	0
0	458426.32	0	0	125,269.36
0	811596.89	0	0	125,269.36
0	606594.69	0	0	108,400.29
0	688786.84	0	0	125,428.13
266,406.47	770980.29	0	0	167,759.71
0	1198404.64	1,693,603.80	0	125,269.36
2,010,148.61	809650.93	0	0	262,966.98
2,202,376.01	0	0	0	116,218.00
19,345.94	243968.49	0	0	0
3,790,632.96	219055.37	0	0	0
6,027,591.61	1677218.36	0	0	125,269.36
0	647402.39	0	0	125,269.36
0	510201.64	0	0	125,269.36
1,214,032.39	222960.66	0	0	0
1,373,153.14	222960.66	0	0	0
0	1174833.11	0	0	125,269.36
0	725746.07	0	0	125,269.36
1,945,135.54	809650.93	0	0	260,594.87
1,636,803.88	750890.57	0	0	242,187.45
1,284,831.98	809650.93	0	0	0
3,923,008.48	219055.37	0	0	0
3,264,118.15	1088323.1	0	0	125,269.36
2,144,323.70	809650.93	0	0	269,870.98
2,594,674.72	219055.37	0	0	0
1,321,972.50	243968.49	0	0	0
3,024,300.61	688786.84	0	0	308,797.01
1,184,367.20	750890.57	0	0	200,454.94
1,391,413.92	823428	0	0	125,269.36
1,818,568.49	809650.93	0	0	253,000.85
774,321.17	207762.52	0	0	0
934,531.74	763433.88	0	0	125,269.36
1,670,068.47	796067.37	0	0	248,814.60
1,817,315.14	750890.57	0	0	241,380.60
3,359,666.66	219055.37	0	0	0
1,654,005.78	809650.93	0	0	161,700.92
1,005,733.10	809650.93	0	0	202,702.05
2,008,936.62	809650.93	0	0	263,276.43

4,127,236.89	1205245.54	0	0	125,269.36
1,277,508.75	688786.84	0	0	221,786.01
2,143,571.73	809650.93	0	0	270,208.03
1,633,781.51	750890.57	0	0	240,863.50
1,712,816.25	750890.57	0	0	236,494.97
3,349,108.67	809650.93	0	0	343,686.75
1,207,803.02	770980.29	0	0	231,048.48
5,074,377.14	806981.6	0	0	472,467.77
2,178,122.23	850664.1	0	0	125,269.36
0	531867.39	0	0	98,082.15
1,031,086.80	0	0	0	116,218.00
694,826.06	770980.29	0	0	197,197.99
4,001,917.90	806981.6	0	0	406,029.55
206,708.69	630328.47	0	0	125,269.36
0	516572.24	0	0	125,269.36
5,166,383.58	1342958.05	0	0	125,269.36
1,103,574.72	725249.43	0	0	125,269.36
1,969,003.28	809650.93	0	0	262,409.10
1,405,804.90	243968.49	0	0	0
674,401.99	539954.24	0	0	125,269.36
0	516572.24	0	0	125,269.36
0	606594.69	0	0	114,817.36
0	606594.69	0	0	0
3,320,081.33	1209808.41	0	0	125,269.36
239,856.65	481439.73	0	0	125,269.36
0	531867.39	0	0	99,788.29
285,738.11	454419.1	0	0	125,269.36
125,952.63	0	0	0	116,218.00

Conceptos no remun.	Incremento Salarial	Maternidad / Art 13 - Ley 27.674
2,517,832.26	0	0
4,418,991.29	0	0
6,086,991.97	0	0
2,210,530.27	0	0
1,987,558.97	0	0
2,038,049.64	0	0
72,028,680.95	0	0
2,531,735.93	0	0
3,308,991.96	0	0
426,312.34	0	0
2,185,921.14	0	0
5,069,465.20	0	0
2,114,418.17	0	0
2,184,866.78	0	0
1,342,342.63	0	0
1,300,159.53	0	0
5,558,874.02	0	0
2,039,393.23	0	0
2,530,154.25	0	0
2,578,238.71	0	0
2,224,557.04	0	0
2,322,830.93	0	0
3,072,446.70	0	0
2,536,338.64	0	0
2,185,921.42	0	0
1,455,067.41	0	0
2,682,291.01	0	0
2,303,295.11	0	0
2,361,954.66	0	0
2,444,523.66	0	0
1,243,746.07	0	0
2,152,141.79	0	0
2,478,704.94	0	0
2,620,664.85	0	0
2,185,921.99	0	0
2,391,662.21	0	0
2,205,316.53	0	0
2,552,509.27	0	0

3,139,704.01	0	0
2,380,877.44	0	0
2,454,293.96	0	0
2,533,405.10	0	0
2,410,490.49	0	0
2,790,692.43	0	0
2,396,554.66	0	0
2,990,237.14	0	0
2,970,861.15	0	0
2,017,263.78	0	0
2,741,324.31	0	0
2,250,582.68	0	0
2,720,971.27	0	0
2,438,200.72	0	0
2,329,748.63	0	0
3,614,468.73	0	0
3,321,311.58	0	0
2,389,092.77	0	0
1,116,993.54	0	0
2,640,796.93	0	0
2,390,022.14	0	0
1,980,485.04	0	0
1,977,624.89	0	0
3,179,564.42	0	0
2,497,826.66	0	0
2,017,263.50	0	0
3,130,902.46	0	0
3,346,366.33	0	0

Rectificación remuneración	Asig. Familiares Pagadas	Contribución Previsional	Contribución PAMI
0	0	580,556.69	85,708.93
0	0	424,612.14	0
0	0	869,328.22	128,340.94
0	0	209,543.71	30,935.42
0	0	237,897.81	35,121.40
0	0	318,442.11	47,012.34
0	0	558,806.93	82,497.96
0	0	499,592.98	73,756.07
0	0	1,026,980.03	151,615.44
0	0	241,642.62	35,674.26
0	0	828,920.13	122,375.40
0	0	1,555,509.76	229,643.50
0	0	599,960.02	88,573.48
0	0	472,653.63	69,778.95
0	0	509,806.07	75,263.85
0	0	527,286.12	77,844.47
0	0	1,089,354.54	160,823.93
0	0	381,170.52	56,273.09
0	0	495,079.56	73,089.74
0	0	486,311.02	71,795.22
0	0	425,273.40	62,784.10
0	0	901,819.71	133,137.73
0	0	1,009,083.28	148,973.30
0	0	512,729.22	75,695.40
0	0	805,864.14	118,971.59
0	0	562,673.93	83,068.85
0	0	586,793.77	86,629.72
0	0	380,651.32	56,196.43
0	0	763,291.36	112,686.47
0	0	480,630.42	70,956.58
0	0	431,510.70	63,704.92
0	0	707,623.78	104,468.14
0	0	472,665.24	69,780.66
0	0	458,520.58	67,692.45
0	0	828,543.59	122,319.81
0	0	452,018.85	66,732.59
0	0	384,926.90	56,827.65
0	0	500,181.77	73,842.99

0	0	1,117,573.75	164,990.00
0	0	421,237.94	62,188.33
0	0	513,370.53	75,790.08
0	0	457,536.69	67,547.20
0	0	449,224.69	66,320.08
0	0	653,178.49	96,430.25
0	0	438,861.64	64,790.16
0	0	898,210.13	132,604.84
0	0	788,563.30	116,417.42
0	0	205,274.58	0
0	0	502,163.05	74,135.49
0	0	374,454.32	55,281.56
0	0	771,798.13	113,942.34
0	0	584,117.40	86,234.60
0	0	478,564.82	70,651.63
0	0	1,245,354.97	183,854.63
0	0	817,393.63	120,673.71
0	0	498,531.50	73,599.36
0	0	572,249.47	84,482.51
0	0	500,260.60	73,854.63
0	0	478,564.82	70,651.63
0	0	217,708.69	32,140.84
0	0	209,543.71	30,935.42
0	0	1,121,807.56	165,615.04
0	0	445,965.92	65,838.98
0	0	205,274.58	30,305.16
0	0	420,893.91	62,137.54
0	0	298,391.82	44,052.27

Contrib. Tarea Dif. (*)	INSSJP Dto 1273-2641/02	Fondo Nac. de Empleo	Contribución ANSSAL
0	0	50,670.69	48,577.52
0	0	0	0
161,575.21	0	75,874.52	72,708.85
0	0	18,288.87	17,573.65
44,317.94	0	20,763.60	19,943.07
59,275.10	0	27,793.46	26,673.79
0	0	48,772.38	46,723.75
92,915.00	0	43,604.22	41,811.75
190,851.31	0	89,634.28	85,883.09
45,013.35	0	21,090.44	20,256.01
154,071.39	0	72,347.72	69,332.12
288,999.82	0	135,764.08	130,049.92
0	0	52,364.20	50,198.97
0	0	41,252.96	39,560.55
94,811.58	0	44,495.61	42,665.21
0	0	46,021.26	44,125.94
202,434.32	0	95,078.30	91,095.45
70,863.13	0	33,268.37	31,888.41
92,076.85	0	43,210.29	41,434.58
0	0	42,444.97	40,701.84
79,113.78	0	37,117.64	35,601.20
167,608.91	0	78,710.36	75,424.01
0	0	88,072.26	84,387.54
95,354.41	0	44,750.74	42,909.49
149,789.87	0	70,335.40	67,405.44
104,629.20	0	49,109.89	47,083.14
109,108.28	0	51,215.06	49,098.72
70,827.41	0	33,223.05	31,872.34
141,884.06	0	66,619.67	63,847.83
89,393.63	0	41,949.17	40,227.13
0	0	37,662.03	36,122.42
0	0	61,761.04	59,195.94
87,914.49	0	41,253.98	39,561.52
85,287.81	0	40,019.44	38,379.52
154,001.47	0	72,314.85	69,300.66
84,080.44	0	39,451.97	37,836.20
71,621.39	0	33,596.22	32,229.63
93,024.34	0	43,655.60	41,860.95

207,674.66	0	97,541.26	93,453.60
78,364.39	0	36,765.43	35,263.98
95,473.50	0	44,806.71	42,963.08
85,105.10	0	39,933.56	38,297.30
0	0	39,208.10	37,602.70
121,435.99	0	57,009.08	54,646.19
81,637.13	0	38,303.62	36,736.71
166,938.61	0	78,395.31	75,122.38
146,577.08	0	68,825.39	65,959.69
0	0	0	0
0	0	43,828.53	42,026.52
69,676.62	0	32,682.18	31,354.48
143,463.78	0	67,362.14	64,558.70
0	0	50,981.46	48,875.07
0	0	41,768.89	40,054.52
231,403.76	0	108,693.93	104,131.69
151,930.91	0	71,341.69	68,368.91
92,717.88	0	43,511.57	41,723.05
0	0	49,945.64	47,883.32
0	0	43,662.48	41,867.54
0	0	41,768.89	40,054.52
0	0	19,001.50	18,255.96
0	0	18,288.87	17,573.65
0	0	97,910.78	93,807.40
0	0	38,923.67	37,330.38
0	0	17,916.26	17,216.90
0	0	36,735.40	35,235.23
55,551.74	0	26,043.48	24,998.28

Contribución Asig. Familiares	Total Contribuciones SS	* porcentaje aplicado	Contribución RENATEA
253,353.43	1,018,867.26	0	0
0	424,612.14	0	0
379,372.58	1,687,200.32	2	0
91,444.33	367,785.98	0	0
103,817.99	461,861.81	2	0
138,967.31	618,164.11	2	0
243,861.89	980,662.91	0	0
218,021.08	969,701.10	2	0
448,171.42	1,993,135.57	2	0
105,452.21	469,128.89	2	0
361,738.59	1,608,785.35	2	0
678,820.42	3,018,787.50	2	0
261,820.99	1,052,917.66	0	0
206,264.82	829,510.91	0	0
222,478.04	989,520.36	2	0
230,106.29	925,384.08	0	0
475,391.49	2,114,178.03	2	0
166,341.83	739,805.35	2	0
216,051.43	960,942.45	2	0
212,224.87	853,477.92	0	0
185,588.21	825,478.33	2	0
393,551.78	1,750,252.50	2	0
440,361.32	1,770,877.70	0	0
223,753.70	995,192.96	2	0
351,677.02	1,564,043.46	2	0
245,549.44	1,092,114.45	2	0
256,075.28	1,138,920.83	2	0
166,115.25	738,885.80	2	0
333,098.37	1,481,427.76	2	0
209,745.86	932,902.79	2	0
188,310.15	757,310.22	0	0
308,805.18	1,241,854.08	0	0
206,269.88	917,445.77	2	0
200,097.19	889,996.99	2	0
361,574.27	1,608,054.65	2	0
197,259.85	877,379.90	2	0
167,981.10	747,182.89	2	0
218,278.02	970,843.67	2	0

487,706.28	2,168,939.55	2	0
183,827.14	817,647.21	2	0
224,033.56	996,437.46	2	0
199,667.82	888,087.67	2	0
196,040.49	788,396.06	0	0
285,045.39	1,267,745.39	2	0
191,518.08	851,847.34	2	0
391,976.57	1,743,247.84	2	0
344,126.97	1,530,469.85	2	0
0	205,274.58	0	0
219,142.65	881,296.24	0	0
163,410.89	726,860.05	2	0
336,810.70	1,497,935.79	2	0
254,907.31	1,025,115.84	0	0
208,844.44	839,884.30	0	0
543,469.67	2,416,908.65	2	0
356,708.46	1,586,417.31	2	0
217,557.85	967,641.21	2	0
249,728.18	1,004,289.12	0	0
218,312.42	877,957.67	0	0
208,844.44	839,884.30	0	0
95,007.51	382,114.50	0	0
91,444.33	367,785.98	0	0
489,553.90	1,968,694.68	0	0
194,618.37	782,677.32	0	0
89,581.29	360,294.19	0	0
183,677.01	738,679.09	0	0
130,217.41	579,255.00	2	0

Aportes RENATEA	Aporte Previsional	Aporte PAMI	Aporte Adicional SS (*)	Aporte ANSSAL
0	516,092.33	140,752.45	0	21,112.87
0	434,450.40	0	0	0
0	516,092.33	140,752.45	0	21,112.87
0	214,789.05	58,578.83	0	10,599.42
0	243,748.67	66,476.91	0	11,784.14
0	326,013.04	88,912.65	0	15,149.50
0	219,339.24	59,819.79	0	8,972.97
0	511,032.50	139,372.50	0	21,112.87
0	516,092.33	140,752.45	0	21,112.87
0	247,573.45	67,520.03	0	10,128.00
0	516,092.33	140,752.45	0	21,112.87
0	516,092.33	140,752.45	0	21,112.87
0	516,092.33	140,752.45	0	21,112.87
0	483,517.85	131,868.50	0	21,112.87
0	516,092.33	140,752.45	0	21,112.87
0	516,092.33	140,752.45	0	21,112.87
0	516,092.33	140,752.45	0	21,112.87
0	292,452.32	79,759.72	0	11,963.96
0	506,422.70	138,115.28	0	21,112.87
0	497,466.90	135,672.79	0	21,112.87
0	435,125.78	118,670.67	0	19,613.20
0	516,092.33	140,752.45	0	21,112.87
0	516,092.33	140,752.45	0	21,112.87
0	516,092.33	140,752.45	0	21,112.87
0	516,092.33	140,752.45	0	21,112.87
0	516,092.33	140,752.45	0	21,112.87
0	516,092.33	140,752.45	0	21,112.87
0	389,550.77	106,241.12	0	17,748.77
0	516,092.33	140,752.45	0	21,112.87
0	491,664.98	134,090.45	0	21,112.87
0	441,496.28	120,408.08	0	18,061.21
0	516,092.33	140,752.45	0	21,112.87
0	483,529.70	131,871.74	0	21,112.87
0	469,082.97	127,931.72	0	21,002.36
0	516,092.33	140,752.45	0	21,112.87
0	462,442.40	126,120.65	0	20,730.70
0	393,917.65	107,432.09	0	17,927.41
0	511,633.86	139,536.51	0	21,112.87

0	516,092.33	140,752.45	0	21,112.87
0	431,004.14	117,546.58	0	19,444.59
0	516,092.33	140,752.45	0	21,112.87
0	468,078.07	127,657.66	0	20,961.25
0	459,588.56	125,342.34	0	20,613.95
0	516,092.33	140,752.45	0	21,112.87
0	449,004.21	122,455.69	0	20,180.95
0	516,092.33	140,752.45	0	21,112.87
0	516,092.33	140,752.45	0	21,112.87
0	210,428.75	0	0	0
0	513,657.45	140,088.40	0	21,112.87
0	383,221.43	104,514.94	0	17,489.84
0	516,092.33	140,752.45	0	21,112.87
0	516,092.33	140,752.45	0	21,112.87
0	489,555.27	133,515.07	0	21,112.87
0	516,092.33	140,752.45	0	21,112.87
0	516,092.33	140,752.45	0	21,112.87
0	509,948.36	139,076.82	0	21,112.87
0	516,092.33	140,752.45	0	21,112.87
0	511,714.37	139,558.47	0	21,112.87
0	489,555.27	133,515.07	0	21,112.87
0	223,128.40	60,853.20	0	10,940.58
0	214,789.05	58,578.83	0	10,599.42
0	516,092.33	140,752.45	0	21,112.87
0	456,260.20	124,434.60	0	20,477.79
0	210,428.75	57,389.66	0	10,421.05
0	430,652.76	117,450.75	0	19,430.21
0	305,534.56	83,327.61	0	14,209.14

Decreto 788/05	Ap. personal Reg. esp.	Excedentes Aportes SS	Aporte Diferencial Prev
0	0	0	0
0	0	0	0
0	0	0	0

0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
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0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

Total Aportes SS	* porcentaje aplicado	Contribución OS	Contribución Adicional OS
677,957.65	0	275,272.61	0
434,450.40	0	0	0
677,957.65	0	412,016.79	0
283,967.30	0	99,584.02	0
322,009.72	0	113,010.75	0
430,075.19	0	151,151.50	0
288,132.00	0	264,767.90	0
671,517.87	0	236,933.25	0
677,957.65	0	486,670.85	0
325,221.48	0	114,784.05	0
677,957.65	0	392,882.04	0
677,957.65	0	736,949.55	0
677,957.65	0	284,460.82	0
636,499.22	0	224,176.46	0
677,957.65	0	241,769.53	0
677,957.65	0	250,046.99	0
677,957.65	0	516,207.53	0
384,176.00	0	180,700.98	0
665,650.85	0	234,795.98	0
654,252.56	0	230,643.74	0
573,409.65	0	201,740.14	0
677,957.65	0	427,402.73	0
677,957.65	0	478,196.07	0
677,957.65	0	243,153.76	0
677,957.65	0	381,964.16	0
677,957.65	0	266,804.45	0
677,957.65	0	278,226.11	0
513,540.66	0	180,609.90	0
677,957.65	0	361,804.35	0
646,868.30	0	227,953.76	0
579,965.57	0	204,693.73	0
677,957.65	0	335,443.66	0
636,514.31	0	224,181.95	0
618,017.05	0	217,483.92	0
677,957.65	0	392,703.74	0
609,293.75	0	214,405.11	0
519,277.15	0	182,634.55	0
672,283.24	0	237,212.06	0

677,957.65	0	529,570.38	0
567,995.31	0	199,829.19	0
677,957.65	0	243,457.44	0
616,696.98	0	217,018.02	0
605,544.85	0	213,081.97	0
677,957.65	0	309,661.76	0
591,640.85	0	208,174.68	0
677,957.65	0	425,693.46	0
677,957.65	0	373,771.56	0
210,428.75	0	0	0
674,858.72	0	238,150.27	0
505,226.21	0	177,675.39	0
677,957.65	0	365,832.63	0
677,957.65	0	276,958.74	0
644,183.21	0	226,975.63	0
677,957.65	0	590,079.60	0
677,957.65	0	387,423.81	0
670,138.05	0	236,430.60	0
677,957.65	0	271,338.83	0
672,385.71	0	237,249.39	0
644,183.21	0	226,975.63	0
294,922.18	0	103,450.44	0
283,967.30	0	99,584.02	0
677,957.65	0	531,575.25	0
601,172.59	0	211,538.82	0
278,239.46	0	97,562.42	0
567,533.72	0	199,666.28	0
403,071.31	0	141,656.93	0

Dto. 1273-2641/02	Total Contribuciones OS	Aporte OS	Aporte Adicional de OS
0	275,272.61	119,639.59	0
0	0	0	0
0	412,016.79	119,639.59	0
0	99,584.02	60,063.41	0
0	113,010.75	66,776.77	0
0	151,151.50	85,847.15	0
0	264,767.90	50,846.82	0
0	236,933.25	119,639.59	0
0	486,670.85	119,639.59	0
0	114,784.05	57,392.03	0
0	392,882.04	119,639.59	0
0	736,949.55	119,639.59	0
0	284,460.82	119,639.59	0
0	224,176.46	119,639.59	0
0	241,769.53	119,639.59	0
0	250,046.99	119,639.59	0
0	516,207.53	119,639.59	0
0	180,700.98	67,795.77	0
0	234,795.98	119,639.59	0
0	230,643.74	119,639.59	0
0	201,740.14	111,141.47	0
0	427,402.73	119,639.59	0
0	478,196.07	119,639.59	0
0	243,153.76	119,639.59	0
0	381,964.16	119,639.59	0
0	266,804.45	119,639.59	0
0	278,226.11	119,639.59	0
0	180,609.90	100,576.35	0
0	361,804.35	119,639.59	0
0	227,953.76	119,639.59	0
0	204,693.73	102,346.87	0
0	335,443.66	119,639.59	0
0	224,181.95	119,639.59	0
0	217,483.92	119,013.36	0
0	392,703.74	119,639.59	0
0	214,405.11	117,473.96	0
0	182,634.55	101,588.67	0
0	237,212.06	119,639.59	0

0	529,570.38	119,639.59	0
0	199,829.19	110,186.00	0
0	243,457.44	119,639.59	0
0	217,018.02	118,780.41	0
0	213,081.97	116,812.38	0
0	309,661.76	119,639.59	0
0	208,174.68	114,358.74	0
0	425,693.46	119,639.59	0
0	373,771.56	119,639.59	0
0	0	0	0
0	238,150.27	119,639.59	0
0	177,675.39	99,109.10	0
0	365,832.63	119,639.59	0
0	276,958.74	119,639.59	0
0	226,975.63	119,639.59	0
0	590,079.60	119,639.59	0
0	387,423.81	119,639.59	0
0	236,430.60	119,639.59	0
0	271,338.83	119,639.59	0
0	237,249.39	119,639.59	0
0	226,975.63	119,639.59	0
0	103,450.44	61,996.62	0
0	99,584.02	60,063.41	0
0	531,575.25	119,639.59	0
0	211,538.82	116,040.81	0
0	97,562.42	59,052.61	0
0	199,666.28	110,104.54	0
0	141,656.93	80,518.47	0

Excedentes Aportes OS	Total Aportes OS	Concepto Exento	Acuerdo Salarial No Remunerativo
0	119,639.59	0.00	0.00
0	0	0	0
0	119,639.59	0.00	0.00
0	60,063.41	578,969.33	402,800.00
0	66,776.77	578,969.35	402,800.00
0	85,847.15	578,970.10	402,800.00
0	50,846.82	0.00	0.00
0	119,639.59	578,969.68	402,800.00
0	119,639.59	0.00	0.00
0	57,392.03	0.00	0.00
0	119,639.59	0.00	0.00
0	119,639.59	0.00	0.00
0	119,639.59	0.00	0.00
0	119,639.59	0.00	0.00
0	119,639.59	0.00	0.00
0	119,639.59	0.00	0.00
0	119,639.59	0.00	0.00
0	67,795.77	0.00	0.00
0	119,639.59	578,969.41	402,800.00
0	119,639.59	578,969.52	402,800.00
0	111,141.47	578,969.63	402,800.00
0	119,639.59	0.00	0.00
0	119,639.59	0.00	0.00
0	119,639.59	578,969.72	402,800.00
0	119,639.59	0.00	0.00
0	119,639.59	0.00	0.00
0	119,639.59	578,969.46	402,800.00
0	100,576.35	578,969.48	402,800.00
0	119,639.59	0.00	0.00
0	119,639.59	578,969.93	402,800.00
0	102,346.87	0.00	0.00
0	119,639.59	0.00	0.00
0	119,639.59	578,969.73	402,800.00
0	119,013.36	674,868.19	402,800.00
0	119,639.59	0.00	0.00
0	117,473.96	578,969.69	402,800.00
0	101,588.67	578,969.90	402,800.00
0	119,639.59	578,969.26	402,800.00

0	119,639.59	0.00	0.00
0	110,186.00	578,969.91	402,800.00
0	119,639.59	578,970.17	402,800.00
0	118,780.41	578,969.65	402,800.00
0	116,812.38	578,969.34	402,800.00
0	119,639.59	626,378.93	402,800.00
0	114,358.74	578,969.52	402,800.00
0	119,639.59	801,771.99	402,800.00
0	119,639.59	0.00	0.00
0	0	578969.75	402800
0	119,639.59	0.00	0.00
0	99,109.10	578,969.28	402,800.00
0	119,639.59	696,800.22	402,800.00
0	119,639.59	0.00	0.00
0	119,639.59	0.00	0.00
0	119,639.59	0.00	0.00
0	119,639.59	0.00	0.00
0	119,639.59	578,969.24	402,800.00
0	119,639.59	0.00	0.00
0	119,639.59	0.00	0.00
0	119,639.59	0.00	0.00
0	61,996.62	578,969.26	402,800.00
0	60,063.41	578,969.95	402,800.00
0	119,639.59	0.00	0.00
0	116,040.81	0.00	0.00
0	59,052.61	578,969.47	402,800.00
0	110,104.54	0.00	0.00
0	80,518.47	0.00	0.00

Galicia

Office Banking

Identificador de la operación: LRA99fK772

Datos del pago

Tipo de transferencia
Proveedores

Nro. de Transferencia
1

Fecha de envío
09/10/2026

Monto
$ 2.607.375,88

Concepto
Varios

Descripción
-

Datos del pagador

CUIT/CUIL
30707603646

Razón Social
QUINPE SRL

Cuenta a debitar
CC$ 36273491

Datos del destinatario

CUIT/CUIL
30557640904

Razón social
Sindicato De Petroleo y Gas Pr

Cuenta en
Banco Provincia del Neuquén

Cuenta de destino
0970011610001092550016

COMPROBANTE DE LA OPERACIÓN

Impreso 09/10/2026 - 11:27

Sindicato de Petróleo y Gas Privado de Río Negro, Neuquén y La Pampa

CUIT	30707603646
EMPRESA	QUINPE SRL
PERIODO	202609
PRESENTACION	Original

CUIL	Afiliado	Afiliado_Mutual	Afiliado_Sindicato
20336215642	CARLOS ALBERTO FLORES BURGOS	S	S
20368712303	CIRO HERNAN ALTAMIRANO	S	S
23268545409	CLAUDIO ARIEL SALAZAR	S	S
23348056549	CLAUDIO OSVALDO SEPULVEDA	S	S
23260461109	CRISTIAN ANTONIO JARA	S	S
20223856358	CRISTIAN EDGARDO RETAMAL	S	S
20350600982	DAMIAN ORLANDO ORELLANO	S	S
20393550229	DANIEL ALEJANDRO CONTRERAS	S	S
20305033589	DIEGO ADRIAN PALMA	S	S
23168161824	EDITH SONIA URIBE	N	N
20282146291	ENRIQUE FABIAN PATIÃO	S	S
20440410635	FABIAN EDGARDO VALDEZ	S	S
27183987165	FABIANA CLAUDIA SANCHEZ	S	S
20925237826	GABRIEL HERLAN ULLOA RIVAS	S	S
20232510294	GASTON EZEQUIEL MACCARONE	S	S
20216400551	GERARDO NESTOR FABIAN AVILA	S	S
20220127894	JORGE ALBERTO URRUTIA	S	S
20926566149	JUAN CARLOS TORRES	S	S
20376634702	LAUTARO NICOLAS PERALES	S	S
27254601670	LILIANA ANGELICA MEDINA	S	S
27393544959	LUCIA YANET RIQUELME	N	N
20929308663	MARCELO EDUARDO PEREZ MARTINEZ	S	S
20350601911	MARTIN ANDRES CARRASCO	S	S
20422870068	MATIAS NICOLAS BABARRO	S	S
20409099514	PRADENAS GASTON NICOLAS	S	S
20332923235	RAUL FACUNDO MOLINA MORETA	S	S
20281550390	RICARDO ANDRES MARIN	S	S
20291273522	RICARDO SEBASTIAN GUZMAN	S	S
20325449471	SERGIO MALDONADO	S	S
20378501343	VICTOR FERNANDO MUÃOZ REYES	S	S

Afiliado_OsPePri	Remuneración Total	Rem1	Rem2
S	$6,914,205.30	$4,469,681.64	$4,469,681.64
S	$6,595,684.01	$4,204,021.80	$4,204,021.80
S	$9,894,160.02	$4,691,748.47	$7,173,188.75
S	$7,024,986.92	$4,635,894.15	$4,635,894.15
S	$5,734,413.89	$3,483,831.21	$3,483,831.21
S	$5,001,804.57	$2,963,754.93	$2,963,754.93
S	$6,874,429.50	$4,395,724.56	$4,395,724.56
S	$6,299,096.89	$3,918,219.45	$3,918,219.45
S	$7,304,059.33	$4,691,748.47	$4,767,720.69
N	$3,930,252.44	$1,912,988.66	$1,912,988.66
S	$7,100,665.07	$4,522,426.36	$4,522,426.36
S	$6,588,568.33	$4,178,077.84	$4,178,077.84
S	$4,008,925.07	$2,028,440.03	$2,028,440.03
S	$8,862,491.74	$4,691,748.47	$6,071,799.31
S	$7,177,485.94	$4,645,750.01	$4,645,750.01
S	$4,163,158.03	$1,952,627.76	$1,952,627.76
S	$4,203,455.97	$2,215,897.00	$2,215,897.00
S	$6,478,411.10	$4,081,856.44	$4,081,856.44
S	$5,786,386.10	$3,581,069.57	$3,581,069.57
S	$3,930,252.65	$1,952,627.76	$1,952,627.76
S	$3,930,252.16	$1,912,988.66	$1,912,988.66
S	$11,337,167.79	$4,691,748.47	$8,346,930.65
N	$6,885,055.52	$4,264,390.67	$4,264,390.67
S	$6,788,660.31	$4,255,255.21	$4,255,255.21
S	$7,227,969.20	$4,691,748.47	$4,773,675.24
N	$5,844,665.72	$3,541,370.61	$3,541,370.61
S	$7,133,996.96	$4,603,842.71	$4,603,842.71
S	$6,180,245.97	$3,955,688.93	$3,955,688.93
S	$8,137,704.85	$4,691,748.47	$5,455,413.84
S	$7,203,726.21	$4,651,216.94	$4,651,216.94

Con Exento	Acuerdo No Rem	Mutual
$578,969.93	$402,800.00	$190,057.06
$578,969.69	$402,800.00	$180,501.43
$696,800.22	$402,800.00	$275,920.79
$578,969.24	$402,800.00	$193,380.53
$578,969.28	$402,800.00	$154,663.34
$578,970.10	$402,800.00	$132,685.03
$578,969.73	$402,800.00	$188,863.79
$578,969.91	$402,800.00	$171,603.81
$578,969.72	$402,800.00	$201,752.69
$578,969.75	$402,800.00	$0.00
$578,969.52	$402,800.00	$195,650.87
$578,969.34	$402,800.00	$180,287.97
$578,969.26	$402,800.00	$102,898.67
$626,378.93	$402,800.00	$247,083.38
$578,969.68	$402,800.00	$197,955.49
$578,969.33	$402,800.00	$107,525.66
$578,969.35	$402,800.00	$108,734.60
$578,969.52	$402,800.00	$176,983.25
$578,969.90	$402,800.00	$156,222.49
$578,969.95	$402,800.00	$100,538.48
$578,969.47	$402,800.00	$0.00
$801,771.99	$402,800.00	$316,061.87
$674,868.19	$402,800.00	$186,305.62
$578,969.65	$402,800.00	$186,290.72
$578,970.17	$402,800.00	$199,469.97
$578,969.48	$402,800.00	$157,970.89
$578,969.41	$402,800.00	$196,650.83
$578,969.63	$402,800.00	$168,038.29
$578,969.46	$402,800.00	$226,762.06
$578,969.26	$402,800.00	$198,742.71
		$5,099,602.29
		5,099,602.29
		-

Art.28 CCT644/12 - Art.48 A) CCT1339/13 - Art.31 CCT669/13	Sindicato
$97,449.63	$97,449.63
$92,136.44	$92,136.44
$101,890.97	$151,519.78
$100,773.88	$100,773.88
$77,732.62	$77,732.62
$67,331.10	$67,331.10
$95,970.49	$95,970.49
$86,420.39	$86,420.39
$101,890.97	$103,410.41
$46,315.77	$0.00
$98,504.53	$98,504.53
$91,617.56	$91,617.56
$48,624.80	$48,624.80
$101,890.97	$129,491.99
$100,971.00	$100,971.00
$47,108.56	$47,108.56
$52,373.94	$52,373.94
$89,693.13	$89,693.13
$79,677.39	$79,677.39
$47,108.56	$47,108.56
$46,315.77	$0.00
$101,890.97	$174,994.61
$93,343.81	$93,343.81
$93,161.10	$93,161.10
$101,890.97	$103,529.50
$78,883.41	$78,883.41
$100,132.85	$100,132.85
$87,169.78	$87,169.78
$101,890.97	$117,164.28
$101,080.34	$101,080.34
$2,531,242.67	$2,607,375.88
2,531,242.67	2,607,375.88
-	-

Sind. Res. N°57/88 (ex. Ap. Sol.)	Contribucion Extraordinaria	Camara
$97,449.63	$225,000.00	CEPH
$92,136.44	$225,000.00	CEPH
$151,519.78	$225,000.00	CEPH
$100,773.88	$225,000.00	CEPH
$77,732.62	$225,000.00	CEPH
$67,331.10	$225,000.00	CEPH
$95,970.49	$225,000.00	CEPH
$86,420.39	$225,000.00	CEPH
$103,410.41	$225,000.00	CEPH
$0.00	$225,000.00	CEPH
$98,504.53	$225,000.00	CEPH
$91,617.56	$225,000.00	CEPH
$48,624.80	$225,000.00	CEOPE
$129,491.99	$225,000.00	CEPH
$100,971.00	$225,000.00	CEPH
$47,108.56	$225,000.00	CEPH
$52,373.94	$225,000.00	CEPH
$89,693.13	$225,000.00	CEPH
$79,677.39	$225,000.00	CEPH
$47,108.56	$225,000.00	CEPH
$0.00	$225,000.00	CEPH
$174,994.61	$225,000.00	CEPH
$93,343.81	$225,000.00	CEOPE
$93,161.10	$225,000.00	CEPH
$103,529.50	$225,000.00	CEPH
$78,883.41	$225,000.00	CEPH
$100,132.85	$225,000.00	CEPH
$87,169.78	$225,000.00	CEPH
$117,164.28	$225,000.00	CEPH
$101,080.34	$225,000.00	CEPH
$2,607,375.88	$6,750,000.00	
2,607,375.88	6,750,000.00	
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