CHAMPIONX ARGENTINA SRL | DECLARACION JURADA MENSUAL | feb-22 | Tope | 318103.83

30-58737529-6 | Sindicato Personal Jerarquico de Cuyo

Mendoza Capital | Localidad: | Mendoza

| DATOS PERSONALES/LABORALES | | | | TOTALES | | APORTES | | CONTRIBUCIONES | | |
|---|---|---|---|---|---|---|---|---|---|---|
| APELLIDOS | CUIL | FUNCION | CONVENIO | SUJETO | EXENTO | Cta. Sindical Petr. Jerarq. La Rioja | AMUPPETROL | Contr Sind Petr Jerárq La Rioja y Mdza | Contrib. Extraordinaria 2/6 | TOTAL |
| AREZO, ANDRES GUSTAVO | 20-21840874-6 | Area Manager | PETROLEROS JERARQUICOS | $ 296,226.58 | $ 85,956.47 | $ 5,924.53 | | $ 5,924.53 | | |
| VILLEGAS, JOSE MATIAS | 23-31814990-9 | Supervisor de campo | PETROLEROS JERARQUICOS | $ 369,502.04 | $ 75,433.57 | | | $ 6,362.08 | | |
| SOMONTE, SEBÁSTIAN JULIO | 20-23173733-3 | Application Engenner I | PETROLEROS JERARQUICOS | $ 332,738.11 | $ 69,239.53 | | | $ 6,362.08 | | |
| SILVA, CARLOS JAVIER | 20-21357610-1 | District Rep III | PETROLEROS JERARQUICOS | $ 538,705.34 | $ 87,633.37 | | | $ 6,362.08 | | |
| VERA, PABLO MIGUEL | 20-27931391-8 | Supervisor de campo | PETROLEROS JERARQUICOS | $ 331,437.67 | $ 114,639.97 | | | $ 6,362.08 | | |
| SUAREZ FELIPE, RUBEN NICOLAS | 20-29540759-0 | Application Engenner I | PETROLEROS JERARQUICOS | $ 301,576.77 | $ 77,601.46 | | | $ 6,031.54 | | |
| OCAREZ SAAVEDRA, MATIAS GREGORIO | 20-32002337-9 | Ingeniero de Aplicación | PETROLEROS JERARQUICOS | $ 250,136.40 | $ 72,423.04 | | | $ 5,002.73 | | |
| GALDEANO, FRANCISCO JAVIER | 20-32665053-7 | | PETROLEROS JERARQUICOS | $ 219,473.09 | $ 75,373.33 | | | $ 4,389.46 | | |
| | | | TOTALES | $ 2,639,796.00 | $ 658,300.74 | $ 5,924.53 | $ - | $ 46,796.56 | $ - | $ - |

# Listado de Transferencias

**Cant. Transf. : 14**

**Importe Total: $2.657.824,88**

| Comunidad | Fecha de Solicitud | Nro de Transf | Número Red | Estado | Tipo de | Cuenta Débito | Cuenta Crédito | Importe |
|---|---|---|---|---|---|---|---|---|
| | 14/03/2022 | 1569855008 | 5272322 | Ejecutada | Proveedores | ICBC - CE - $ - 09310200299484 - 30587375296 - 01509315020000002994844- nalco argentina s.r.l. | Bco Hipotecario - CE - $ - 301700000367925 - 30708801395 - 04400172300000036792 57-MUTUALDE PERSONAL JERARQUICO Y | 385.449,02 |
| | 14/03/2022 | 1569855009 | 5272325 | Ejecutada | Proveedores | ICBC - CE - $ - 09310200299484 - 30587375296 - 01509315020000002994844 - nalco argentina s.r.l. | Bco Hipotecario - CE - $ - 301700000364416- 30707870822 - 04400172300000036441 67 - SINDICATO DEL PERSONAL JER Y PROF DEL PE | 252.375,07 |
| | 14/03/2022 | 1569855010 | 5272326 | Ejecutada | Proveedores | ICBC - CE - $ - 09310200299484 - 30587375296 - 01509315020000002994844 - nalco argentina s.r.l. | Bco Hipotecario - CE - $ - 301700000364416- 30707870822 - 04400172300000036441 67 - SINDICATO DEL PERSONAL JER Y PROF DEL PE | 239.936,52 |
| | 14/03/2022 | 1569855011 | 5272328 | Enviada banco credito | Proveedores | ICBC - CE - $ - 09310200299484 - 30587375296 - 01509315020000002994844 - nalco argentina s.r.l. | B.N.A. - C C - $ - 23053420027 438 - 30709437360 - 01103425200342002743 87 - S.P.J.P.G.Q.M. | 46.796,56 |
| | 14/03/2022 | 1569855012 | 5272330 | Enviada banco credito | Proveedores | ICBC - CE - $ - 09310200299484 - 30587375296 - 01509315020000002994844- nalco argentina s.r.l. | B.N.A. - CE - $ - 23053420023608 - 30709437360 - 01103425200342002360 82 - S.P.J.P.G.Q.M. | 5.924,53 |
| | 14/03/2022 | 1569855013 | 5272331 | Enviada banco credito | Proveedores | ICBC - CE - $ - 09310200299484 - 30587375296 - 01509315020000002994844- nalco argentina s.r.l. | B.N.A. - C C - $ - 00010001817081 - 30503192884 - 01105995200000181708 12 - FED.ARG.SIND.PETROLEO GAS Y BIOCOMBUSTIB | 74.937,00 |

| Tope | 318103.83 |
|---|---|

# DECLARACION JURADA MENSUAL

Razón Social: **CHAMPIONX ARGENTINA SRL**
CUIT: **30-58737529-6** Periodo **feb-22** 318103.83
Domicilio: Calle 1 y Calle 12 PIN Oeste Neuquen

| nt | C.U.I.L. | Apellido Y Nombre Empleado | Contrib Patronal | Rem. Bruta | Ap. Sind. 2.00% | Mutual 3.00% | | | Cont Extraor | Total Depósito | | Fecha de Baja |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 122970 | 20-28063234-2 | RUIZ PEREZ, DAMIAN | $ 6,362.08 | $ 502,765.03 | 10,055.30 | 16,419.24 | | | | | | |
| 127586 | 20-31084298-3 | TOLEDO, ESTEBAN GONZALO | $ 6,362.08 | $ 491,325.91 | 9,826.52 | 16,859.05 | | | | | | |
| 129587 | 20-34484193-5 | REINO, SANTIAGO | $ 6,362.08 | $ 352,377.71 | 7,047.55 | 13,335.77 | | | | | | |
| 129612 | 27-95893212-5 | HIDALGO, EDEL MARIA | $ 6,362.08 | $ 493,642.88 | 9,872.86 | | | | | | | |
| 135747 | 20-33576771-4 | TOLEDO RUVIRA, JUAN MARTIN | $ 6,362.08 | $ 368,382.89 | 7,367.66 | 12,927.40 | | | | | | |
| 140162 | 20-29682698-8 | GUTIERREZ, MARIANO RICARDO | $ 6,362.08 | $ 346,593.29 | 6,931.87 | 13,083.25 | | | | | | |
| 140569 | 20-32813156-1 | WEIHMULLER, FACUNDO | $ 6,108.17 | $ 305,408.56 | 6,108.17 | 11,748.00 | | | | | | |
| 143124 | 27-95879937-9 | ALDANA ROMERO, MARIELENA | $ 6,077.40 | $ 303,869.93 | 6,077.40 | | | | | | | |
| 500016 | 20-23214661-4 | ALMARZA, HECTOR CRISTIAN | $ 6,362.08 | $ 465,812.75 | 9,316.26 | | | | | | | |
| 500020 | 20-23428944-7 | CHAVEZ MEDINA, GERARDO ADAN | $ 4,913.39 | $ 245,669.72 | 4,913.39 | 9,003.10 | | | | | | |
| 500039 | 27-24813554-4 | VIADER, MARIA DE LOS ANGELES | $ 6,362.08 | $ 361,355.63 | | | | | | | | |
| 500045 | 20-17960759-0 | SEVILA, MARCELO FRANCISCO | $ 6,362.08 | $ 501,375.00 | 10,027.50 | 17,434.15 | | | | | | |
| 508316 | 27-21952673-9 | DALLA VILLA, MARCELA | $ 5,493.82 | $ 274,691.03 | | | | | | | | |
| 20208896 | 20-26909327-8 | ARGENTA, ALBERTO | $ 6,362.08 | $ 371,248.85 | 7,424.98 | 12,505.84 | | | | | | |
| 20208897 | 20-23289490-4 | BANEGAS, GUSTAVO GABRIEL | $ 6,362.08 | $ 372,986.34 | 7,459.73 | 12,572.48 | | | | | | |
| 20208904 | 20-14484679-7 | FUNES OSMAR, ALFREDO | $ 6,362.08 | $ 389,098.36 | | | | | | | | |
| 20208906 | 20-22139970-7 | GOMEZ AZNAR, JUAN MANUEL | $ 4,649.49 | $ 232,474.73 | 4,649.49 | 8,693.83 | | | | | | |
| 20208910 | 20-26426586-0 | LOPEZ, HECTOR MANUEL | $ 6,362.08 | $ 369,576.07 | 7,391.52 | 13,591.71 | | | | | | |
| 20208924 | 20-22586614-8 | SALAZAR, JOSE ARIEL | $ 6,362.08 | $ 377,669.26 | 7,553.39 | 13,803.40 | | | | | | |
| 20208929 | 20-27986773-5 | GUERRERO, LUIS MAURO | $ 6,238.43 | $ 311,921.35 | 6,238.43 | 11,351.32 | | | | | | |
| 20208931 | 20-18777024-7 | AGUILAR BASCOPE, CELIER | $ 6,362.08 | $ 354,813.14 | 7,096.26 | 11,865.05 | | | | | | |
| 20208941 | 20-24457920-6 | MACEDA, FEDERICO GUSTAVO | $ 6,362.08 | $ 442,690.57 | 8,853.81 | 14,794.74 | | | | | | |
| 20208944 | 27-27759846-4 | RIBOLDI, MARIA CAROLINA | $ 5,031.93 | $ 251,596.34 | 5,031.93 | 9,747.13 | | | | | | |
| 20208956 | 27-18747245-3 | LAGOS URREA, KARINA LUZ | $ 4,975.98 | $ 248,799.02 | 4,975.98 | 9,183.57 | | | | | | |
| 20208965 | 20-21380923-8 | INOSTROZA, WALTER ORLANDO | $ 6,362.08 | $ 448,506.04 | 8,970.12 | 15,897.60 | | | | | | |
| 20208974 | 20-25590651-9 | SALAZAR, JORGE ORLANDO | $ 6,362.08 | $ 329,777.69 | 6,595.55 | 12,244.59 | | | | | | |
| 20208987 | 20-23072332-0 | TORRES, FERNANDO JOSE | $ 6,362.08 | $ 381,983.69 | 7,639.68 | 14,986.69 | | | | | | |
| 20208991 | 27-26173896-7 | ROJAS, MARIELA ELIZABETH | $ 6,362.08 | $ 612,132.15 | 12,242.64 | 22,895.74 | | | | | | |
| 20208995 | 20-93069459-3 | CANICUL MENDEZ, GADDIEL | $ 4,083.97 | $ 204,198.73 | 4,083.97 | 7,797.34 | | | | | | |
| 20208996 | 27-29548224-4 | HERRERA, GABRIELA EUGENIA | $ 4,269.83 | $ 213,491.35 | 4,269.83 | | | | | | | |
| 20208998 | 20-26086923-0 | RAMOS, MAURICIO | $ 4,851.80 | $ 242,590.10 | 4,851.80 | 9,237.12 | | | | | | |
| 20209975 | 20-95958635-8 | URDANETA, CARLOS ALBERTO | $ 6,362.08 | $ 346,648.41 | 6,932.97 | 13,084.90 | | | | | | |
| 20307937 | 20-25533692-5 | HERNANDEZ, RUBEN FABIAN | $ 5,048.43 | $ 252,421.32 | 5,048.43 | 9,643.45 | | | | | | |
| 20311492 | 23-23348792-9 | CALA LESINA, LEANDRO MARCELO | $ 6,362.08 | $ 367,345.21 | 7,346.90 | 13,339.61 | | | | | | |
| 20312527 | 20-24744439-5 | LLANCAMAN, ARIEL ALBERTO | $ 6,362.08 | $ 342,008.65 | | | | | | | | |
| 20314186 | 23-24975863-9 | SEPULVEDA, LUIS AGUSTÍIN | $ 6,362.08 | $ 386,566.70 | 7,731.33 | 12,419.26 | | | | | | |
| 20328219 | 24-29547669-5 | CAPELLI, EMILIO SEBASTIAN | $ 3,827.83 | $ 191,391.66 | 3,827.83 | 7,461.34 | | | | | | |
| 20800130 | 20-96057126-7 | AMAYA, RICHARD | $ 5,796.04 | $ 289,801.94 | 5,796.04 | 10,133.00 | | | | | | |
| 20801151 | 27-23494107-6 | ROJAS, MARIA CAROLINA | $ 6,304.12 | $ 315,205.99 | 6,304.12 | | | | | | | |
| 20802588 | 27-37603072-0 | JARA, MICAELA ESTEFANIA | $ 3,284.47 | $ 164,223.34 | 3,284.47 | 7,389.35 | | | | | | |
| 20803099 | 27-36151338-5 | OSETE, CELINA | $ 3,062.19 | $ 153,109.32 | | | | | | | 0 | |
| 75047464 | 27-26494737-0 | VIDELA, MARIANA ALEJANDRA | $ 3,229.39 | $ 161,469.70 | 3,229.39 | | | | | | | |
| | | TOTAL | $ 239,936.52 | $ 14,139,016.35 | 252,375.07 | 385,449.02 | | | $ - | | | |
| **BAJA** | | BAJA | | | | | | | | | | |

# Listado de Transferencias

**Cant. Transf. : 14**

**Importe Total: $2.657.824,88**

| Comunidad | Fecha de Solicitud | Nro de Transf | Número Red | Estado | Tipo de | Cuenta Débito | Cuenta Crédito | Importe |
|---|---|---|---|---|---|---|---|---|
| | 14/03/2022 | 1569855008 | 5272322 | Ejecutada | Proveedores | ICBC - CE - $ - 09310200299484 - 30587375296 - 01509315020000002994844- nalco argentina s.r.l. | Bco Hipotecario - CE - $ - 301700000367925 - 30708801395 - 04400172300000036792 57-MUTUALDE PERSONAL JERARQUICO Y | 385.449,02 |
| | 14/03/2022 | 1569855009 | 5272325 | Ejecutada | Proveedores | ICBC - CE - $ - 09310200299484 - 30587375296 - 01509315020000002994844 - nalco argentina s.r.l. | Bco Hipotecario - CE - $ - 301700000364416- 30707870822 - 04400172300000036441 67 - SINDICATO DEL PERSONAL JER Y PROF DEL PE | 252.375,07 |
| | 14/03/2022 | 1569855010 | 5272326 | Ejecutada | Proveedores | ICBC - CE - $ - 09310200299484 - 30587375296 - 01509315020000002994844 - nalco argentina s.r.l. | Bco Hipotecario - CE - $ - 301700000364416- 30707870822 - 04400172300000036441 67 - SINDICATO DEL PERSONAL JER Y PROF DEL PE | 239.936,52 |
| | 14/03/2022 | 1569855011 | 5272328 | Enviada banco credito | Proveedores | ICBC - CE - $ - 09310200299484 • 30587375296 - 01509315020000002994844 - nalco argentina s.r.l. | B.N.A. - C C - $ - 23053420027 438 - 30709437360 - 01103425200342002743 87 - S.P.J.P.G.Q.M. | 46.796,56 |
| | 14/03/2022 | 1569855012 | 5272330 | Enviada banco credito | Proveedores | ICBC - CE - $ - 09310200299484 - 30587375296 - 01509315020000002994844- nalco argentina s.r.l. | B.N.A. - CE - $ - 23053420023608 - 30709437360 - 01103425200342002360 82 - S.P.J.P.G.Q.M. | 5.924,53 |
| | 14/03/2022 | 1569855013 | 5272331 | Enviada banco credito | Proveedores | ICBC - CE - $ - 09310200299484 - 30587375296 - 01509315020000002994844- nalco argentina s.r.l. | B.N.A. - C C - $ - 00010001817081 - 30503192884 - 01105995200000181708 12 - FED.ARG.SIND.PETROLE O GAS Y BIOCOMBUSTIB | 74.937,00 |

**CHAMPIONX ARGENTINA SRL** | **DECLARACION JURADA MENSUAL** | **Periodo** | **02/2022**

**30-58737529-6** | **Sindicato del Personal Jerarquico de la Patagonia Austral**

**Francisco Salso** | Localidad: **Comodoro Rivadavia** | **Tope** | 318103.83

| Apellido y Nombre Empleado | Categoría | Fecha Ingreso | Remuner. base | Ap.Sind. 4% (0,03) | C.Emp Monto Fijo | Contrib Extraord | Fecha de ALTA | Fecha de BAJA |
|---|---|---|---|---|---|---|---|---|
| LANTERNA LUIS ANDRES | Supervisor de Campo | 1/2/2007 | **$ 459,648.90** | 9192.98 | **$ 6,362.08** | | | |
| NORHA MARTIN ALBERTO | Representante Tecnico | 1/7/2002 | **$ 569,597.14** | | **$ 6,362.08** | | | |
| BEGURA TOMAS ANDRES | Representante Tecnico | 1/1/2018 | **$ 264,038.36** | | **$ 5,280.77** | | | |
| ROJAS HERRERA, JHONATAN JOSE | Ingeniero Químico | 7/9/2020 | **$ 317,993.89** | 6,359.88 | **$ 6,359.88** | | | |
| SANTAMARIA, RODRIGO | operador. | 1/3/2021 | **$ 251,317.67** | | **$ 5,026.35** | | | |
| OLIVIERI, IGNACIO SEBASTIAN | Ingeniero Químico | 11/2/2010 | **$ 471,819.66** | | **$ 6,362.08** | | | |
| PEJCICH, MARTIN ANDRES | Gerente | 5/9/2013 | **$ 444,243.55** | | 6,362.08 | | | |
| DUHALDE, ROBERTO EZEQUIEL | Ingeniero Químico | 1/6/2021 | **$ 378,353.04** | | 6,362.08 | | | |
| **TOTALES** | | | **3,157,012.21** | **15,552.86** | **48,477.38** | **0.00** | | |

**Cant. Transf. : 14**

**Importe Total: $2.657.824,88**

| Comunidad | Fecha de Solicitud | Nro de Transf | Número Red | Estado | Tipo de | Cuenta Débito | Cuenta Crédito | Importe |
|---|---|---|---|---|---|---|---|---|
| | 14/03/2022 | 1569855021 | 5272344 | Enviada banco credito | Proveedores | ICBC - c e - $ - 09310200299484 - 30587375296 - 01509315020000002994844 - nalco argentina s.r.l. | B.N.A. - C A - $ - 15302081327742- 30709449105 - 01102088400208132774 2 6 - SIND DEL PERS JERAR Y PROF DEL PET YGAS | 48.477,38 |
| | 14/03/2022 | 1569855015 | 5272335 | Enviada banco credito | Proveedores | ICBC - c e - $ - 09310200299484 - 30587375296 - 01509315020000002994844 - nalco argentina s.r.l. | BPN S.A. - C C - $ - 99110100109695001- 30557641064 - 09700994100010969500 1 O-MUTUAL DE EMPLEADOS Y OBREROS | 556.121,58 |
| | 14/03/2022 | 1569855016 | 5272336 | Enviada banco credito | Proveedores | ICBC - c e - $ - 09310200299484 - 30587375296 - 01509315020000002994844 - nalco argentina s.r.l. | BPN S.A. - C C - $ - 11110100109255001- 30557640904 - 09700116100010925500 1 6 - SINDICA TO DE PETROLEO Y GAS DE | 305.694,72 |
| | 14/03/2022 | 1569855017 | 5272338 | Enviada banco credito | Proveedores | ICBC - c e - $ - 09310200299484 - 30587375296 - 01509315020000002994844- nalco argentina s.r.l. | BPN S.A. - C C - $ - 11110100109255001- 30557640904 - 09700116100010925500 1 6 - SINDICATO DE PETROLEO Y GAS DE | 305.694,72 |
| | 14/03/2022 | 1569855018 | 5272340 | Enviada banco credito | Proveedores | ICBC - c e - $ - 09310200299484 - 30587375296 - 01509315020000002994844 - nalco argentina s.r.l. | BPN S.A. - C C - $ - 11110100109255001- 30557640904 - 09700116100010925500 1 6 - SINDICATO DE PETROLEO Y GAS DE | 289.699,06 |
| | 14/03/2022 | 1569855019 | 5272341 | Enviada banco credito | Proveedores | ICBC • c e · $ · 09310200299484 • 30587375296 - 01509315020000002994844 - nalco argentina s.r.l. | Palagonia - c e - $ - 21273004999400020 - 30557641064 - 03402124007300499940 0 5-MUTUALDE EMPLEAD Y | 52.547,32 |
| | 14/03/2022 | 1569855020 | 5272343 | Enviada banco credito | Proveedores | ICBC - c e - $ - 09310200299484 - 30587375296 - 01509315020000002994844 - nalco argentina s.r.l. | B.N.A. - C C - $ - 15302080038067 - 30709449105 - 01102088200208003806 7 2 - SIND DEL PERS JERAR Y PROF DEL PET YGAS | 15.552,86 |

**DECLARACION JURADA SINDICATO PETROLERO MENDOZA PRIVADO**

**RAZON SOCIAL :** ***CHAMPIONX ARGENTINA SRL***

PERIODO 1-feb

**CUIT:30 58737529 6**

| Empleado | Cuil | Documento | Remuneracion | Mutual | Aporte Sindical 2% (Res 41/81) | CONTRIBUCION EXTRAORDINARIA |
|---|---|---|---|---|---|---|
| Julio Sebastian BORDALLO | 20290672598 | 29067259 | $ 296,226.58 | $6,194.53 | $5,924.53 | |
| CRISTIAN TOMAS OLMOS | 20229011899 | 22901189 | $ 301,904.53 | $6,398.09 | $6,038.09 | |
| Fernando Javier DEL MATO | 20165640285 | 16564028 | $ 397,161.78 | $8,393.24 | $7,943.24 | |
| Andres Javier LOPEZ | 20244833943 | 24483394 | $ 319,590.13 | $6,931.80 | $6,391.80 | |
| Gabriel Luis GRIFFOULIERE | 20245204923 | 24520492 | $ 282,829.06 | $5,746.58 | $5,656.58 | |
| Luis Santiago VILLEGAS | 20221890990 | 22189099 | $ 343,288.25 | $6,865.77 | $6,865.77 | |
| Roel AZAN ORTIZ | 20941814833 | 94181483 | $ 289,072.59 | $5,781.45 | $5,781.45 | |
| Alejandro manuel HAUDET | 20201130574 | 20113057 | $ 231,047.43 | $5,070.95 | $4,620.95 | |
| Diego Alberto MUNOZ | 20323971278 | 32397127 | $ 102,432.86 | $5,463.66 | $2,048.66 | |
| Walter Daniel CANALES | 20252212362 | 25221236 | $ 204,051.47 | $4,171.03 | $4,081.03 | |
| Santiago Ariel MAZZARESI | 20213753992 | 21375399 | $ 218,817.36 | $4,826.35 | $4,376.35 | |
| Juan Carlos OLIVAREZ | 20243479755 | 24347975 | $ 190,488.99 | $4,169.78 | $3,809.78 | |
| Marcelo Salvador EMULO | 20174640883 | 17464088 | $ 204,381.68 | $4,447.63 | $4,087.63 | |
| Roberto javier INZZIRILLO | 20298843359 | 29884335 | $ 200,798.10 | $4,105.96 | $4,015.96 | |
| Alberto Valerio DE LA CRUZ | 23319399119 | 31939911 | $ 209,558.29 | $10,751.83 | $4,191.17 | |
| NICOLAS ALEJANDRO MESA | 20314861818 | 31486181 | $ 229,345.68 | $360.00 | | |
| MARCOS OSCAR VAZQUEZ | 20366725033 | 36672503 | | $270.00 | | |
| ANDRES GUSTAVO AREZO | 20218408744 | 21840874 | | $360.00 | | |
| **Total** | | | $ 4,020,994.78 | $90,308.64 | $75,832.98 | $0.00 |

# ICBC Multipay

**Fecha: 15/03/2022** **Hora: 02:13:43** **Página: 1**

## Listado de pagos a proveedores

Ordenante: 2100 - NALCO ARGENTINA S.R.L.
ID de Lista: 6228387 - ID Lista Cliente: 9286

Fecha de pago: 15/03/2022
Moneda: $

Estado: Abierta
Monto total: $ 90,308.64

| Documento | Nombre del Beneficiario | Fecha | Monto | Pago | Est |
|---|---|---|---|---|---|
| CUIT 33541373859 | Sindicato Petróleo y Gas Privado de Cuyo | 15/03/2022 | $ 90,308.64 | CBU - 04400165-30000009856438 | Activo |

MONTO TOTAL: $ 90,308.64
CANTIDAD DE ITEMS: 1

# ICBC Multipay

**Fecha: 14/03/2022** **Hora: 02:13:44** **Listado de pagos a proveedores** **Página: 1**

Ordenante: 2100 - NALCO ARGENTINA S.R.L.
ID de Lista: 6226506 - ID Lista Cliente: 9282

Fecha de pago: 14/03/2022
Moneda: $

Estado: Abierta
Monto total: $ 75,832.98

| Documento | Nombre del Beneficiario | Fecha | Monto | Pago | Est |
|---|---|---|---|---|---|
| CUIT 33541373859 | Sindicato Petróleo y Gas Privado de Cuyo | 14/03/2022 | $ 75,832.98 | CBU - 04400165-30000009826008 | Activo |

MONTO TOTAL: $ 75,832.98
CANTIDAD DE ITEMS: 1

Razón Social: **CHAMPIONX ARGENTINA SRL** **DECLARACION JURADA MENSUAL Petroleros Chubut**

CUIT: **30-58737529-6**

Domicilio: **Fransisco Salso 104** Localidad: **Comodoro Rivadavia**

| **Periodo** | 02/2022 |
|---|---|

**Tope**

| LEG Nº | C.U.I.L. | Apellido y Nombre Empleado | Categoría | Fecha Ingreso | Remuner. Bruta | Contrib. 331/11 sind. | Contrib. 331/11 OSPEGAP | Ap sindical 5% | C.Empresa 2% | Mutual Pet. CHUBUT | contrib extraord | TOTAL | Fecha de BAJA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20208943 | 20-26415741-3 | REARTE, Gonzalo Americo | Analista Laboratorio | 2/11/2009 | $ 317,103.75 | | | $ 15,855.19 | $ 6,342.08 | | | 22197.26 | |
| 20208948 | 20-25090210-8 | TACTACA, Pedro | Operario Produccion | 11/6/2010 | $ 301,256.91 | | | $ 15,062.85 | $ 6,025.14 | | | 21087.98 | |
| 20237698 | 23-31087866-9 | URZAGASTE, Fernando Raul | Ayudante Camion | 1/2/2018 | | | | | | | | 0.00 | |
| 20237708 | 20-17991923-1 | DORIGO, Aldo Jose | Chofer Operador | 1/2/2018 | $ 250,978.30 | | | $ 12,548.92 | $ 5,019.57 | | | 17568.48 | |
| 20237710 | 20-32938880-9 | TRIVIÑO, Marcos Damian | Operario de Deposito | 1/1/2018 | $ 240,187.18 | | | $ 12,009.36 | $ 4,803.74 | | | 16813.10 | |
| | | **TOTALES** | | | 1,109,526.14 | 0.00 | 0.00 | 55,476.31 | 22,190.52 | 0.00 | 0.00 | 77,666.83 | |
| | | | | | TOTAL + INTERES | | | 55,753.69 | 22,301.47 | | | | |

# ICBC Multipay

**Fecha: 15/03/2022** **Hora: 02:10:45** **Página: 1**

## Listado de pagos a proveedores

Ordenante: 2100 - NALCO ARGENTINA S.R.L.
ID de Lista: 6228381 - ID Lista Cliente: 9285

Fecha de pago: 15/03/2022
Moneda: $

Estado: Abierta
Monto total: $ 55,753.59

| Documento | Nombre del Beneficiario | Fecha | Monto | Pago | Est |
|---|---|---|---|---|---|
| CUIT 30562936811 | Sindicato Petroleros Chubut | 15/03/2022 | $ 55,753.59 | CBU - 08300065-01002012180025 | Activo |

MONTO TOTAL: $ 55,753.59
CANTIDAD DE ITEMS: 1

# ICBC Multipay

**Fecha: 15/03/2022** **Hora: 02:08:07** **Página: 1**

## Listado de pagos a proveedores

Ordenante: 2100 - NALCO ARGENTINA S.R.L.
ID de Lista: 6228376 - ID Lista Cliente: 9284

Fecha de pago: 15/03/2022
Moneda: $

Estado: Abierta
Monto total: $ 22,301.47

| Documento | Nombre del Beneficiario | Fecha | Monto | Pago | Est |
|---|---|---|---|---|---|
| CUIT 30562936811 | Sindicato Petroleros Chubut | 15/03/2022 | $ 22,301.47 | CBU - 08300065-01002012180032 | Activo |

MONTO TOTAL: $ 22,301.47
CANTIDAD DE ITEMS: 1

**SINDICATO PETROLEROS PRIVADOS DE RIO NEGRO, NEUQUEN Y LA PAMPA**

**RAZON SOCIAL :** ***CHAMPIONX ARGENTINA SRL*** **feb-22**

**CUIT:30 58737529 6**

| OR | APELLIDO Y NOMBRE | CUIL | EMPRESA | TOTAL REMUNERATIVO | TOTAL NO REMUNERATIVO | Aporte Solidario 2% Neuquén | Ap. Cuota Sind. 1º Grado 2% Neuquén | Aporte Solidario VAC | Ap. Cuota Mutual Petr. Op. 3% Nqn | Art 22 CCT 644/12 | Cont. Extraordinaria | Baja | Motivo |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | SALOME, EMILIANO GABRIEL | 20-34221503-4 | Championx Argentina S.R.L. | $ 293,511.14 | $ 26,831.51 | 5,870.22 | 5,870.22 | | 9,593.33 | $ 5,870.22 | | | |
| 2 | NIEVAS, GERMAN CLAUDIO | 20-24157553-6 | Championx Argentina S.R.L. | $ 272,259.15 | $ 58,243.32 | 5,445.18 | 5,445.18 | | 9,915.07 | $ 5,445.18 | | | |
| 3 | BARROS, CARLOS MAYCON | 23-34661717-9 | Championx Argentina S.R.L. | $ 262,390.01 | $ 63,163.47 | 5,247.80 | 5,247.80 | | 9,766.58 | $ 5,247.80 | | | |
| 4 | VERGARA, PEDRO NOLASCO | 20-18224572-1 | Championx Argentina S.R.L. | $ 287,716.41 | $ 49,367.74 | 5,754.33 | 5,754.33 | | 10,104.70 | $ 5,754.33 | | | |
| 5 | AGÜERO, HORACIO OSCAR | 20-20234948-0 | Championx Argentina S.R.L. | $ 442,911.03 | $ 27,409.10 | 8,858.22 | 8,858.22 | | 14,109.59 | $ 8,858.22 | | | |
| 6 | IACHETTI, PABLO CESAR | 20-22816772-0 | Championx Argentina S.R.L. | $ 225,001.39 | $ 69,664.15 | 4,500.03 | 4,500.03 | | 8,839.94 | $ 4,500.03 | | | |
| 7 | MAILLO, JUAN CARLOS | 20-22586829-9 | Championx Argentina S.R.L. | $ 294,987.18 | $ 65,095.27 | 5,899.74 | 5,899.74 | | 10,802.47 | $ 5,899.74 | | | |
| 8 | MARIN, ALBERTO DANIEL | 23-30239341-9 | Championx Argentina S.R.L. | $ 388,582.81 | $ 73,089.51 | 7,771.66 | 7,771.66 | | 13,850.16 | $ 7,771.66 | | | |
| 9 | MARTINEZ, SERGIO ARIEL | 20-25261475-4 | Championx Argentina S.R.L. | $ 301,610.63 | $ 39,971.64 | 6,032.21 | 6,032.21 | | 10,247.44 | $ 6,032.21 | | | |
| 10 | OLIVARES, MARCOS GABRIEL JESUS | 23-29540642-9 | Championx Argentina S.R.L. | $ 299,343.36 | $ 68,521.69 | 5,986.87 | 5,986.87 | | 11,035.94 | $ 5,986.87 | | | |
| 11 | REYES, JUAN ALBERTO | 20-25711879-8 | Championx Argentina S.R.L. | $ 404,084.17 | $ 41,113.03 | 8,081.68 | 8,081.68 | | 13,355.91 | $ 8,081.68 | | | |
| 12 | ROZZA, EZIO MARIO | 23-20121333-9 | Championx Argentina S.R.L. | $ 379,432.66 | $ 51,391.37 | 7,588.65 | 7,588.65 | | 12,924.71 | $ 7,588.65 | | | |
| 13 | SUAREZ, JUAN EDUARDO | 20-25533839-1 | Championx Argentina S.R.L. | $ 352,758.60 | $ 36,545.14 | 7,055.17 | 7,055.17 | | 11,679.10 | $ 7,055.17 | | | |
| 14 | VERGARA, ADOLFO RAMON | 20-17006437-3 | Championx Argentina S.R.L. | $ 362,419.02 | $ 51,391.23 | 7,248.38 | 7,248.38 | | 12,414.30 | $ 7,248.38 | | | |
| 15 | PEREZ, LUIS ALEJANDRO | 20-20677494-1 | Championx Argentina S.R.L. | $ 356,919.91 | $ 29,692.59 | 7,138.40 | 7,138.40 | | 11,598.37 | $ 7,138.40 | | | |
| 16 | IGLESIAS, ALEJANDRO FABIAN | 20-27005209-7 | Championx Argentina S.R.L. | $ 259,945.19 | $ 65,095.48 | 5,198.90 | 5,198.90 | | 9,751.21 | $ 5,198.90 | | | |
| 17 | ROA, MARCOS ANDRES | 20-30740347-2 | Championx Argentina S.R.L. | $ 323,888.96 | $ 33,119.52 | 6,477.78 | 6,477.78 | | 10,710.23 | $ 6,477.78 | | | |
| 18 | ALEM, JONATAN | 20-33419488-5 | Championx Argentina S.R.L. | $ 214,863.44 | $ 0.20 | 4,297.27 | 4,297.27 | | 6,445.90 | $ 4,297.27 | | | |
| 19 | VEGA, ALEJANDRO ARMANDO | 20-23187516-7 | Championx Argentina S.R.L. | $ 346,952.85 | $ 68,138.55 | 6,939.06 | 6,939.06 | | 12,452.72 | $ 6,939.06 | | | |
| 20 | LILLO, OSCAR ESTEBAN | 20-29497853-5 | Championx Argentina S.R.L. | $ 301,256.69 | $ 49,107.12 | 6,025.13 | 6,025.13 | | 10,510.91 | $ 6,025.13 | | | |
| 21 | AGUIRREZABALA, GONZALO ERASMO | 20-30042894-1 | Championx Argentina S.R.L. | $ 293,545.99 | $ 63,570.14 | 5,870.92 | 5,870.92 | | 10,713.47 | $ 5,870.92 | | | |
| 22 | MUÑOZ, LUIS MATIAS | 20-32020352-0 | Championx Argentina S.R.L. | $ 286,139.33 | $ 42,255.56 | 5,722.79 | 5,722.79 | | 9,851.82 | $ 5,722.79 | | | |
| 23 | DIMENZA, SERGIO VITO | 23-16782832-9 | Championx Argentina S.R.L. | $ 298,352.60 | $ 46,823.56 | 5,967.05 | 5,967.05 | | 10,355.26 | $ 5,967.05 | | | |
| 24 | AGUIRRE, OSCAR LORENZO | 23-20654752-9 | Championx Argentina S.R.L. | $ 201,380.01 | $ 67,379.56 | 4,027.60 | 4,027.60 | | 8,062.78 | $ 4,027.60 | | | |
| 25 | DERGO, VICTOR JOSE BASILIO | 20-16860397-6 | Championx Argentina S.R.L. | $ 222,169.27 | $ 51,391.10 | 4,443.39 | 4,443.39 | | 8,206.81 | $ 4,443.39 | | | |
| 26 | CARRION, HERNAN DIEGO | 20-23084797-6 | Championx Argentina S.R.L. | $ 287,089.27 | $ 37,686.75 | 5,741.79 | 5,741.79 | | 9,743.28 | $ 5,741.79 | | | |
| 27 | GOMEZ, VICTOR CECILIO | 20-29551822-8 | Championx Argentina S.R.L. | $ 317,513.29 | $ 25,125.09 | 6,350.27 | 6,350.27 | | 10,279.13 | $ 6,350.27 | | | |
| 28 | RIOS, MAURICIO HECTOR | 20-31530359-2 | Championx Argentina S.R.L. | $ 173,827.94 | $ 45,681.38 | 3,476.56 | 3,476.56 | | 6,585.26 | $ 3,476.56 | | | |
| 29 | DONAIRE, DANIEL OMAR | 20-23409934-6 | Championx Argentina S.R.L. | $ 416,414.45 | $ 33,118.63 | 8,328.29 | 8,328.29 | | 13,485.99 | $ 8,328.29 | | | |
| 30 | FREITES, MARCELO DANIEL | 20-22580757-5 | Championx Argentina S.R.L. | $ 348,861.08 | $ 51,391.18 | 6,977.22 | 6,977.22 | | 12,007.56 | $ 6,977.22 | | | |
| 31 | CRUZATE, MARIO FABIAN | 20-29884623-4 | Championx Argentina S.R.L. | $ 470,376.31 | $ 60,527.57 | 9,407.53 | 9,407.53 | | 15,927.10 | $ 9,407.53 | | | |
| 32 | POSSO, RUBEN DARIO | 20-24398016-0 | Championx Argentina S.R.L. | $ 319,867.62 | $ 36,544.76 | 6,397.35 | 6,397.35 | | 10,692.37 | $ 6,397.35 | | | |
| 33 | LUCERO, ROBERTO LEANDRO | 20-28254234-0 | Championx Argentina S.R.L. | $ 282,394.90 | $ 47,966.70 | 5,647.90 | 5,647.90 | | 9,910.79 | $ 5,647.90 | | | |
| 34 | LATORRE, GABRIEL ANTONIO | 20-20120793-3 | Championx Argentina S.R.L. | $ 263,903.31 | $ 70,806.11 | 5,278.07 | 5,278.07 | | 10,041.26 | $ 5,278.07 | | | |
| 35 | RIVERO, FACUNDO | 20-34005478-5 | Championx Argentina S.R.L. | $ 329,184.14 | $ 46,823.53 | 6,583.68 | 6,583.68 | | 11,280.21 | $ 6,583.68 | | | |
| 36 | CABAÑAS ZACCHINO, FRANCO HUGO | 20-29273617-8 | Championx Argentina S.R.L. | $ 207,407.77 | $ 62,811.43 | 4,148.16 | 4,148.16 | | 8,106.57 | $ 4,148.16 | | | |
| 37 | LOPEZ, CLAUDIO ADRIAN | 20-24581518-3 | Championx Argentina S.R.L. | $ 187,489.98 | $ 62,811.95 | 3,749.80 | 3,749.80 | | 7,509.03 | $ 3,749.80 | | | |
| 38 | CASO, CHRISTIAN PABLO | 20-26541193-3 | Championx Argentina S.R.L. | $ 267,687.14 | $ 44,539.72 | 5,353.74 | 5,353.74 | | 9,366.78 | $ 5,353.74 | | | |
| 39 | CAVIERES, ELIAS JACOBO | 20-23494875-0 | Championx Argentina S.R.L. | $ 283,072.82 | $ 35,402.90 | 5,661.46 | 5,661.46 | | 9,554.26 | $ 5,661.46 | | | |
| 40 | FLORES, MAURO DAMIAN | 20-27802787-3 | Championx Argentina S.R.L. | $ 280,003.51 | $ 71,948.15 | 5,600.07 | 5,600.07 | | 10,558.52 | $ 5,600.07 | | | |
| 41 | ALANIS, CARLOS JAVIER | 20-28926084-7 | Championx Argentina S.R.L. | $ 278,907.86 | $ 49,107.24 | 5,578.16 | 5,578.16 | | 9,840.44 | $ 5,578.16 | | | |
| 42 | MUÑOZ, SERGIO DANIEL | 20-30063837-7 | Championx Argentina S.R.L. | $ 221,054.65 | $ 37,687.04 | 4,421.09 | 4,421.09 | | 7,762.24 | $ 4,421.09 | | | |
| 43 | NARVAEZ, VICTOR ALEJANDRO | 20-30496432-5 | Championx Argentina S.R.L. | $ 349,884.93 | $ 29,692.97 | 6,997.70 | 6,997.70 | | 11,387.32 | $ 6,997.70 | | | |
| 44 | CANTOS, JORGE ALCIDES | 20-22093071-9 | Championx Argentina S.R.L. | $ 199,580.58 | $ 46,823.44 | 3,991.61 | 3,991.61 | | 7,392.10 | $ 3,991.61 | | | |
| 45 | MENDEZ, NESTOR ANDRES | 20-37175353-3 | Championx Argentina S.R.L. | $ 170,320.89 | $ 66,237.25 | 3,406.42 | 3,406.42 | | 7,096.74 | $ 3,406.42 | | | |
| 46 | RODRIGUEZ, JOSE GERMAN | 20-31456464-3 | Championx Argentina S.R.L. | $ 224,527.05 | $ 33,118.99 | 4,490.54 | 4,490.54 | | 7,729.37 | $ 4,490.54 | | | |
| 47 | TOLEDO HERNANDEZ, EMILIANO NICOLAS | 20-38811823-8 | Championx Argentina S.R.L. | $ 263,204.28 | $ 49,106.96 | 5,264.09 | 5,264.09 | | 9,369.33 | $ 5,264.09 | | | |
| 48 | DIAZ, HUGO NICOLAS | 20-28621224-8 | Championx Argentina S.R.L. | $ 290,444.24 | $ 29,692.85 | 5,808.88 | 5,808.88 | | 9,604.10 | | | | |
| 49 | VERDON, OMAR JAVIER | 20-32657137-8 | Championx Argentina S.R.L. | $ 238,184.02 | $ 61,669.10 | 4,763.68 | 4,763.68 | | 8,995.59 | | | | |
| 50 | CAMPOS CIFUENTES, NERY ALBERTO | 20-32428299-9 | Championx Argentina S.R.L. | $ 271,154.78 | $ 59,385.73 | 5,423.10 | 5,423.10 | | 9,916.19 | | | | |
| 51 | LICANTICA, MARCELO | 20-23400713-1 | Championx Argentina S.R.L. | $ 153,653.52 | $ 42,254.97 | 3,073.07 | 3,073.07 | | 5,877.25 | $ 3,073.07 | | | |
| 52 | DIAZ, HORACIO | 20-20933093-9 | Championx Argentina S.R.L. | $ 221,333.78 | $ 18,273.14 | | | | 7,188.18 | | | | |
| 53 | DIAZ, SANDRO | 20-25948319-1 | Championx Argentina S.R.L. | $ 229,103.73 | $ 26,267.00 | | | | 7,661.11 | | | | |
| 54 | SANCHEZ, MAURO | 23-30233474-9 | Championx Argentina S.R.L. | $ 211,384.70 | $ 33,118.61 | | | | 7,335.10 | | | | |
| 55 | ANTUNEZ, MARCOS | 20-30480858-7 | Championx Argentina S.R.L. | $ 210,365.51 | $ 22,840.41 | 4,207.31 | 4,207.31 | | 6,996.18 | $ 4,207.31 | | | |
| 56 | GIGENA, MARTIN ARMANDO | 20-34860723-6 | Championx Argentina S.R.L. | $ 305,937.44 | $ 14,847.15 | 6,118.75 | 6,118.75 | | 9,623.51 | $ 6,118.75 | | | |
| | | TOTAL | | $ 15,946,557.29 | $ 2,591,680.25 | -$ 305,694.72 | -$ 305,694.72 | | -$ 556,121.58 | $ 289,699.06 | $ 0.00 | | |

**FORM. 931 Y TICKET DE PAGO**
**NOMINA DE AFIP DONDE FIGURA COD. OBRA SOCIAL (127901)**
**BOLETAS DE APORTES CUERPO Nº 3**

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

| Legajo | Apellido y nombre | C.U.I.L. | TOTAL REMUNERATIVO | TOTAL NO REMUNERATIVO | SINDICATO | AYUDA MUTUAL |
|---|---|---|---|---|---|---|
| 139479 | BARROS, CARLOS MAYCON | 23-34661717-9 | 262390.01 | 63163.47 | PRIVADOS NQN - RN - LP | -$ 2,870.00 |
| 20208917 | OLIVARES, MARCOS GABRIE | 23-29540642-9 | 299343.36 | 68521.69 | PRIVADOS NQN - RN - LP | -$ 8,490.00 |
| 20208960 | DIMENZA, SERGIO VITO | 23-16782832-9 | 298352.6 | 46823.56 | PRIVADOS NQN - RN - LP | -$ 16,167.89 |
| 20237716 | CASO, CHRISTIAN PABLO | 20-26541193-3 | 267687.14 | 44539.72 | PRIVADOS NQN - RN - LP | -$ 8,851.54 |
| 20311327 | VERDON, OMAR JAVIER | 20-32657137-8 | 238184.02 | 61669.1 | PRIVADOS NQN - RN - LP | -$ 16,167.89 |
| | | | | | **TOTAL** | -$ 52,547.32 |

Cant. Transf. : 14

Importe Total: $2.657.824,88

| Comunidad | Fecha de Solicitud | Nro de Transf | Número Red | Estado | Tipo de | Cuenta Débito | Cuenta Crédito | Importe |
|---|---|---|---|---|---|---|---|---|
| | 14/03/2022 | 1569855021 | 5272344 | Enviada banco credito | Proveedores | ICBC - c e - $ - 09310200299484 - 30587375296 - 01509315020000002994844 - nalco argentina s.r.l. | B.N.A. - C A · $ · 15302081327742- 30709449105 - 01102088400208132774 2 6 - SIND DEL PERS JERAR Y PROF DEL PET YGAS | 48.477,38 |
| | 14/03/2022 | 1569855015 | 5272335 | Enviada banco credito | Proveedores | ICBC - c e - $ - 09310200299484 - 30587375296 - 01509315020000002994844 - nalco argentina s.r.l. | BPN S.A. - C C - $ - 99110100109695001- 30557641064 - 09700994100010969500 1 O-MUTUAL DE EMPLEADOS Y OBREROS | 556.121,58 |
| | 14/03/2022 | 1569855016 | 5272336 | Enviada banco credito | Proveedores | ICBC - c e - $ - 09310200299484 - 30587375296 - 01509315020000002994844 - nalco argentina s.r.l. | BPN S.A. - C C - $ - 11110100109255001- 30557640904 - 09700116100010925500 1 6 - SINDICA TO DE PETROLEO Y GAS DE | 305.694,72 |
| | 14/03/2022 | 1569855017 | 5272338 | Enviada banco credito | Proveedores | ICBC - c e - $ - 09310200299484 - 30587375296 - 01509315020000002994844- nalco argentina s.r.l. | BPN S.A. - C C - $ - 11110100109255001- 30557640904 - 09700116100010925500 1 6 - SINDICATO DE PETROLEO Y GAS DE | 305.694,72 |
| | 14/03/2022 | 1569855018 | 5272340 | Enviada banco credito | Proveedores | ICBC - c e - $ - 09310200299484 - 30587375296 - 01509315020000002994844 - nalco argentina s.r.l. | BPN S.A. - C C - $ - 11110100109255001- 30557640904 - 09700116100010925500 1 6 - SINDICATO DE PETROLEO Y GAS DE | 289.699,06 |
| | 14/03/2022 | 1569855019 | 5272341 | Enviada banco credito | Proveedores | ICBC • c e · $ · 09310200299484 • 30587375296 - 01509315020000002994844 - nalco argentina s.r.l. | Palagonia - c e - $ - 21273004999400020 - 30557641064 - 03402124007300499940 0 5-MUTUALDE EMPLEAD Y | 52.547,32 |
| | 14/03/2022 | 1569855020 | 5272343 | Enviada banco credito | Proveedores | ICBC - c e - $ - 09310200299484 - 30587375296 - 01509315020000002994844 - nalco argentina s.r.l. | B.N.A. - C C - $ - 15302080038067 - 30709449105 - 01102088200208003806 7 2 - SIND DEL PERS JERAR Y PROF DEL PET YGAS | 15.552,86 |

# CHAMPIONX ARGENTINA SRL 30587375296

feb-22

## DECLARACION JURADA SINDICATO FEDERACION MENDOZA

| NomYAp | CUIL | FechaIngreso | Remuneracion | Contribucion Empresa Federacion | Aporte Trabajador Federación | Contribucion Extraordinaria |
|---|---|---|---|---|---|---|
| Lopez Andres | 20244833943 | 1/1/2010 | 319590.00 | 6362,08 | 6391,80 | |
| Villegas Luis Santiago | 20221890990 | 1/1/2010 | 343288.00 | 6362,08 | 6865,77 | |
| Cristian Tomas Olmos | 20229011899 | 1/1/2010 | 301905.00 | 6038,09 | 6038,09 | |
| Munoz Diego Alberto | 20323971278 | 1/2/2016 | 102433.00 | 2048,66 | 2048,66 | |
| Canales Walter Daniel | 20252212362 | 1/2/2016 | 204051.00 | 4081,03 | 4081,03 | |
| Mazzaresi Santiago Ariel | 20213753992 | 1/2/2016 | 218817.00 | 4376,35 | 4376,35 | |
| Olivarez Juan Carlos | 20243479755 | 1/2/2016 | 190489.00 | 3809,78 | 3809,78 | |
| Emulo Marcelo Salvador | 20174640883 | 1/2/2016 | 204382.00 | 4087,63 | 4087,63 | |
| Inzirillo Roberto Javier | 20298843359 | 1/2/2016 | 200798.00 | 4015,96 | 4015,96 | |
| Haudet Alejandro Manuel | 20201130574 | 1/2/2016 | 231047.00 | 4620,95 | 4620,95 | |
| De La Cruz Alberto Valerio | 23319399119 | 1/5/2016 | 209558.00 | 4191,17 | 4191,17 | |
| Bordallo Julio Sebastian | 20290672598 | 1/1/2010 | 296227.00 | 5924,53 | 5924,53 | |
| Del Mato Fernando Javier | 20165640285 | 1/1/2010 | 397162.00 | 6362,08 | 7943,24 | |
| Griffouliere Ganbriel Luis | 20245204923 | 1/1/2010 | 282829.00 | 5656,58 | 5656,58 | |
| Azan Ortiz Roel | 20941814833 | 15/5/2013 | 289073.00 | 5781,45 | | |
| Nicolas Alejandro Mesa Vergara | 20314861818 | 22/5/2019 | 229346.00 | 4586,91 | 4586,91 | |
| | | TOTAL | 4020995.00 | 78305.32 | 74638.44 | |
| | | tota + interes | | 78618.54 | 74937.00 | |

# Listado de Transferencias

**Cant. Transf. : 14**

**Importe Total: $2.657.824,88**

| Comunidad | Fecha de Solicitud | Nro de Transf | Número Red | Estado | Tipo de | Cuenta Débito | Cuenta Crédito | Importe |
|---|---|---|---|---|---|---|---|---|
| | 14/03/2022 | 1569855008 | 5272322 | Ejecutada | Proveedores | ICBC - CE - $ - 09310200299484 - 30587375296 - 01509315020000002994844- nalco argentina s.r.l. | Bco Hipotecario - CE - $ - 301700000367925 - 30708801395 - 04400172300000036792 57-MUTUALDE PERSONAL JERARQUICO Y | 385.449,02 |
| | 14/03/2022 | 1569855009 | 5272325 | Ejecutada | Proveedores | ICBC - CE - $ - 09310200299484 - 30587375296 - 01509315020000002994844 - nalco argentina s.r.l. | Bco Hipotecario - CE - $ - 301700000364416- 30707870822 - 04400172300000036441 67 - SINDICATO DEL PERSONAL JER Y PROF DEL PE | 252.375,07 |
| | 14/03/2022 | 1569855010 | 5272326 | Ejecutada | Proveedores | ICBC - CE - $ - 09310200299484 - 30587375296 - 01509315020000002994844 - nalco argentina s.r.l. | Bco Hipotecario - CE - $ - 301700000364416- 30707870822 - 04400172300000036441 67 - SINDICATO DEL PERSONAL JER Y PROF DEL PE | 239.936,52 |
| | 14/03/2022 | 1569855011 | 5272328 | Enviada banco credito | Proveedores | ICBC - CE - $ - 09310200299484 • 30587375296 - 01509315020000002994844 - nalco argentina s.r.l. | B.N.A. - C C - $ - 23053420027 438 - 30709437360 - 01103425200342002743 87 - S.P.J.P.G.Q.M. | 46.796,56 |
| | 14/03/2022 | 1569855012 | 5272330 | Enviada banco credito | Proveedores | ICBC - CE - $ - 09310200299484 - 30587375296 - 01509315020000002994844- nalco argentina s.r.l. | B.N.A. - CE - $ - 23053420023608 - 30709437360 - 01103425200342002360 82 - S.P.J.P.G.Q.M. | 5.924,53 |
| | 14/03/2022 | 1569855013 | 5272331 | Enviada banco credito | Proveedores | ICBC - CE - $ - 09310200299484 - 30587375296 - 01509315020000002994844- nalco argentina s.r.l. | B.N.A. - C C - $ - 00010001817081 - 30503192884 - 01105995200000181708 12 - FED.ARG.SIND.PETROLEO GAS Y BIOCOMBUSTIB | 74.937,00 |

Cant. Transf. : 14

Importe Total: $2.657.824,88

| Comunidad | Fecha de Solicitud | Nro de Transf | Número Red | Estado | Tipo de | Cuenta Débito | Cuenta Crédito | Importe |
|---|---|---|---|---|---|---|---|---|
| | 14/03/2022 | 1569855014 | 5272333 | Enviada banco credito | Proveedores | ICBC - CE - $ - 09310200299484 - 30587375296 - 01509315020000002994844 - nalco argentina s.r.l. | B.N.A. - CE - $ - 00010004198048-30503192884 - 01105995200004198048 8 - FED.ARG.SIND.PETROLE O GAS Y BIOCOMBUSTIB | 78.618,54 |

*Hay 14 elementos en este reporte.*