BBVA net cash

BBVA Net Cash	Archivo	Fecha	Hora	Página
Pago a Proveedores	23502PVG.PAP	08-05-2023	10:11:28	2

REFERENCIA: PAP 08/05/2023

Código Beneficiario:	000000010161009	**Nombre:**	MUT.EMPL.Y OBRA.PETR.PRIVADO			
Tipo Documento:	CUI	**Número:**	30557641064			
Domicilio						
Calle:	SANTA CRUZ	**Número:**	00000	**Dpto.:**	**Piso:**	0
Localidad:	NEUQUEN	**Código Postal:**	08300			
Provincia:	NEUQUEN					
e-Mail:	GARRIDOC@OSPEPRI.ORG.AR					
Banco:	Otro Banco	**Tipo Cuenta:**	-			
Sucursal:		**Cuenta:**	0970099410001096950010			
Número orden de pago:	00032057	**Importe orden de pago:**	45153.93			
Sucursal de entrega:						
Beneficiario alternativo:						
Fecha de Entrega:		**Fecha de Pago:**				

RETENCIONES IVA:

RETENCIONES INGRESOS BRUTOS:

RETENCIONES ESPECIALES:

BBVA net cash

BBVA Net Cash	Archivo	Fecha	Hora	Página
Pago a Proveedores	23502PVG.PAP	08-05-2023	10:11:28	1

REFERENCIA: PAP 08/05/2023

Código Beneficiario:	000000010161008	**Nombre:**	SINDICATO PETROL.PRIVA		
Tipo Documento:	CUI	**Número:**	30557640904		
Domicilio					
Calle:	SANTA CRUZ	**Número:**	00002	**Dpto.:**	**Piso:**
Localidad:	NEUQUEN	**Código Postal:**	08300		
Provincia:	NEUQUEN				
e-Mail:	PAEZC@OSPEPRI.ORG.AR				
Banco:	Otro Banco	**Tipo Cuenta:**	-		
Sucursal:		**Cuenta:**	0970011610001092550016		
Número orden de pago:	00032054	**Importe orden de pago:**	6338958.25		
Sucursal de entrega:					
Beneficiario alternativo:					
Fecha de Entrega:		**Fecha de Pago:**			

RETENCIONES IVA:

RETENCIONES INGRESOS BRUTOS:

RETENCIONES ESPECIALES:



Empresa
Cameron Argentina S.A.I.C.
Av. Antartida Argentina 2711
B2800GQT Zàrate - Buenos Aires

SINDICATO DE PETROLEROS Y GAS PRIVA
SANTA CRUZ
8300 NEUQUEN

C.U.I.T

Nº de ingresos brutos

IVA

Confirmación del pago

Nº doc.int.
1500032054

Fecha
May 5, 2023

C.U.I.T
30504333023

Fecha de contabilización
May 5, 2023

IVA
IVA Responsable Inscripto

Establecimiento
02.05.1964

Nº de ingresos brutos
902-916912-7

Su cuenta con nosotros
10161008

Apreciados Sres./Sras.:

Efectuamos el pago de ARS 6,338,958.25 cancelando lo detallado abajo:

Nº documento Nº doc.int.	Movimiento Fecha	TC:ARS/ARS	Retención imptos.	Importe	Mon.
SND-RV 04.20 600118030 -	Doc.de acreedor May 5, 2023			6,338,958.25	ARS
Total:			0.00	6,338,958.25	ARS



Empresa
Cameron Argentina S.A.I.C.
Av. Antartida Argentina 2711
B2800GQT Zàrate - Buenos Aires

OSPEPRI
SANTA CRUZ
8300 NEUQUEN

C.U.I.T

Nº de ingresos brutos

IVA

Confirmación del pago

Nº doc.int.
1500032057

Fecha
May 5, 2023

C.U.I.T
30504333023

Fecha de contabilización
May 5, 2023

IVA
IVA Responsable Inscripto

Establecimiento
02.05.1964

Nº de ingresos brutos
902-916912-7

Su cuenta con nosotros
10161009

Apreciados Sres./Sras.:

Efectuamos el pago de ARS 45,153.93 cancelando lo detallado abajo:

Nº documento Nº doc.int.	Movimiento Fecha	TC:ARS/ARS	Retención imptos.	Importe	Mon.
PRES- MUT 04. 600118033 -	Doc.de acreedor May 5, 2023			45,153.93	ARS
Total:			0.00	45,153.93	ARS

LEGAJO	CUIL	APELLIDO Y NOMBRE	ID_CONVENIO	8536 - Contribución Sindical
906	20369555376	ABDALA JUAN MANUI	CNEU	12842.84
908	20382984685	ACUÑA ROBERTO LUI	CNEU	11050.71
872	20325442744	ADAD PABLO	CNEU	12842.84
788	20328875013	AGOSTINO NESTOR FE	CNEU	12842.84
917	20219160365	AGUIRIANO JOSE	CNEU	7985.62
940	20223980067	ALMEIRA OSCAR	CNEU	12842.84
816	20345223461	ALONSO GONZALO DA	CNEU	12842.84
887	20221052944	ALVAREZ JULIO CESAR	CNEU	12842.84
864	20287189142	ANDREOLI SERGIO ALI	CNEU	12842.84
800	20928257917	ARAVENA JUAN	CNEU	12842.84
946	20414381880	ARBORELO LAUTARO	CNEU	10744.52
941	20368167941	ARIAS TOMAS	CNEU	12842.84
888	20929681607	BECERRA CRISTIAN AL	CNEU	12842.84
740	20306374894	BENABIDES DANIEL AI	CNEU	12842.84
852	20375516862	BRANCHINI BRUNO	CNEU	12842.84
779	20335672489	BUSTOS DIEGO	CNEU	12842.84
860	23351876239	CABRERA FACUNDO	CNEU	12842.84
759	20286002804	CACERES GABRIEL	CNEU	12842.84
902	20923956876	CARDENAS VLADIMIR	CNEU	12112.90
859	20412617402	CAROSIO JUAN IGNAC	CNEU	12842.84
773	20325504286	CARRAL PABLO	CNEU	12842.84
920	20290575517	CARRASCO ALEJANDR	CNEU	12842.84
891	20357825955	CARRAZAN ENZO ALE	CNEU	12842.84
840	20283998011	CASTILLO RICARDO	CNEU	12842.84
978	20233466906	CHIHUAILAF HECTOR	CNEU	12842.84
873	20925084108	CONTRERAS CARLOS	CNEU	12842.84
874	20377712243	CORONADO EMANUE	CNEU	12842.84
794	20326943097	DE HARO NICOLAS	CNEU	12842.84
847	20378590265	ETCHEVER ARSENIO D	CNEU	10916.50
824	20311663659	FERNANDEZ NICOLAS	CNEU	12842.84
701	20173187824	FRABOTTA GUSTAVO	CNEU	12842.84
942	20288483052	FUENTEALBA CRISTIA	CNEU	12751.83
780	20282345170	GAETE SEBASTIAN	CNEU	9787.36
848	20367530775	GIMENEZ LUIS AUREL	CNEU	12100.76
934	20348826507	IBARRA GINO	CNEU	12842.84
892	20384933182	ISAGUIRRE JUAN IGNA	CNEU	12842.84
809	23346573589	JARA MARIO CESAR	CNEU	12842.84
858	20273226657	JEREZ MARCELO	CNEU	8526.85
944	23254658499	JESZENSKY GUSTAVO	CNEU	12842.84
823	20297550331	JUAREZ OSVALDO ROI	CNEU	12842.84
801	20358651535	KROGSLUND ADGAR	CNEU	12842.84
866	20388121050	LAMELA SANTIAGO T	CNEU	12842.84
772	20283256600	LAZARTE JOSE	CNEU	12842.84

883	20355571921	LLAYTUQUEO CARLOS	CNEU	12842.84
903	20374615557	MANZO NICOLAS	CNEU	12842.84
983	20361511884	MARILEO EMANUEL E	CNEU	12842.84
935	20348663810	MEDINA DANIEL	CNEU	12842.84
907	20395842391	MEDINA FRANCO DA\	CNEU	0.00
770	23203312709	MENE CARLOS	CNEU	12842.84
922	20342201181	MILLAMAN LUCAS	CNEU	8064.38
884	20263538081	MOLINA VICTOR HUG	CNEU	11265.41
	23349607379	MONTESINO JORGE N	CNEU	10394.14
805	20256716462	NEIRA CRISTIAN HOR/	CNEU	12842.84
850	20278759297	ORMEÑO RUBEN	CNEU	12842.84
904	20355100082	OROZCO MARTIN	CNEU	12842.84
882	20395232887	PAREDES AXEL GERM/	CNEU	12842.84
894	27397824700	PEREZ DANIELA ALEJA	CNEU	8462.14
867	20243479208	PESCARA JORGE DANI	CNEU	12842.84
898	23334322459	PINOTTI ENZO	CNEU	12842.84
	20355475094	PINOTTI FRANCO	CNEU	10165.53
905	20318054194	PINTOS GUILLERMO	CNEU	7983.82
857	20185872107	PLUS MARCOS	CNEU	12842.84
900	20243728046	PONCE NESTOR FABIA	CNEU	12842.84
784	23368004359	QUIAN JORGE	CNEU	12842.84
798	20278437605	RAMIREZ CRISTIAN ED	CNEU	12842.84
924	20348113306	RAMIREZ LORENZO D/	CNEU	12842.84
781	20247363077	RIOS CHRISTIAN	CNEU	12842.84
876	20293298565	RIVERO NICOLAS ALFF	CNEU	12842.84
808	20255367405	RIVEROS JESUS HILAR	CNEU	12842.84
834	20335588720	ROA FEDERICO	CNEU	12842.84
856	20242063911	RODRIGUEZ ALBERTO	CNEU	12842.84
	20307091993	RODRIGUEZ FERNANI	CNEU	12842.84
899	20317939486	ROMERO LEONARDO	CNEU	12842.84
925	20328756928	SAIEG NICOLAS	CNEU	12700.66
722	20339829420	SALTOS FRANCO JOAC	CNEU	12842.84
877	27372313671	SAN MARTIN MATIAS	CNEU	12842.84
	20301445815	SANCHEZ RAMIRO SEI	CNEU	10479.20
855	20293472867	SANDOVAL MIGUEL	CNEU	9525.56
853	20326847225	SANTUCHO FAVIO	CNEU	12842.84
849	20292351225	SEPULVEDA LEONARD	CNEU	11371.52
938	20358963545	SIMON MAXIMILIANO	CNEU	10611.98
871	20959221392	URDANETA HUMBERT	CNEU	12842.84
880	20323689572	URIBE BRUNO DAVID	CNEU	12842.84
890	20245812001	VALENZUELA JUAN CA	CNEU	11892.88
979	20363439064	VEAS ALBERTO ELISEO	CNEU	11019.26
	20390836326	VEJAR MATIAS	CNEU	9883.86
910	23355718719	VERA GABRIEL NAHUE	CNEU	12045.38
901	20307556287	VERA VICENTE	CNEU	10256.86
879	20353113926	VIVANCO CRISTIAN	CNEU	12842.84
				1071198.55

8536 - Contribución Sindical

20395842391	MEDINA FRANCO DAVID	Reserva de puesto

8483 - Mutual Sindicato	8526 - Cuota Sindical	8490 - Cuota Solidaridad	8823 - Descuento Préstamo Mutual	8439 - Mutual sindical s/ No Rem
22722.80	15148.53	15148.53	0.00	4778.55
16576.07	11050.71	11050.71	0.00	2327.94
27887.95	18591.97	18591.97	0.00	4569.12
26683.36	17788.91	17788.91	0.00	5135.67
11978.43	7985.62	7985.62	0.00	689.76
20744.83	13829.89	13829.89	0.00	3103.92
27046.27	18030.85	18030.85	0.00	2721.78
29224.32	19482.88	19482.88	0.00	5086.44
27676.88	18451.25	18451.25	0.00	5221.89
49537.49	33025.00	33025.00	0.00	4089.06
16116.78	10744.52	10744.52	0.00	2327.94
25675.85	17117.24	17117.24	0.00	4827.78
25214.23	16809.48	16809.48	0.00	4384.44
28200.23	18800.15	18800.15	0.00	4470.66
25497.34	16998.23	16998.23	0.00	3941.10
21878.50	14585.67	14585.67	0.00	3103.92
21768.68	14512.45	14512.45	0.00	4076.55
34657.21	23104.81	23104.81	0.00	6416.46
18169.35	12112.90	12112.90	8851.54	3756.42
25215.93	16810.62	16810.62	0.00	3115.89
26393.83	17595.89	17595.89	0.00	4470.66
34095.99	22730.66	22730.66	0.00	5628.24
33987.78	22658.52	22658.52	0.00	5714.46
25758.84	17172.56	17172.56	0.00	4421.43
21783.03	14522.02	14522.02	0.00	3879.90
20225.69	13483.79	13483.79	0.00	3780.90
21969.03	14646.02	14646.02	0.00	1896.84
31199.15	20799.43	20799.43	0.00	2931.48
16374.75	10916.50	10916.50	0.00	2241.72
49001.11	32667.41	32667.41	11282.96	7389.36
25644.71	17096.47	17096.47	0.00	4064.31
19127.75	12751.83	12751.83	0.00	3891.87
14681.04	9787.36	9787.36	0.00	1638.18
18151.14	12100.76	12100.76	0.00	3103.65
22006.69	14671.12	14671.12	0.00	3891.87
31830.08	21220.05	21220.05	0.00	5542.02
28029.33	18686.22	18686.22	0.00	2672.82
12790.27	8526.85	8526.85	0.00	1896.84
26267.79	17511.86	17511.86	0.00	5000.22
30659.66	20439.77	20439.77	0.00	5135.67
43258.63	28839.08	28839.08	0.00	4433.67
25277.26	16851.50	16851.50	0.00	4556.88
26474.21	17649.47	17649.47	0.00	3448.80

31633.98	21089.32	21089.32	0.00	5751.45
26200.70	17467.14	17467.14	0.00	4914.00
19334.29	12889.53	12889.53	0.00	2327.94
32403.07	21602.05	21602.05	0.00	5579.01
0.00	0.00	0.00	0.00	0.00
34656.99	23104.66	23104.66	0.00	5529.78
12096.57	8064.38	8064.38	0.00	775.98
16898.12	11265.41	11265.41	0.00	3448.53
0.00	0.00	0.00	0.00	0.00
20426.74	13617.83	13617.83	16167.89	3448.53
20119.87	13413.25	13413.25	0.00	1896.84
19756.70	13171.14	13171.14	0.00	2327.94
23521.95	15681.30	15681.30	0.00	4593.87
12693.21	8462.14	8462.14	0.00	509.31
35163.05	23442.04	23442.04	0.00	5714.46
29401.24	19600.83	19600.83	0.00	5492.79
15248.30	10165.53	10165.53	0.00	2241.72
11975.73	7983.82	7983.82	0.00	1896.84
21138.05	14092.03	14092.03	0.00	2500.38
26282.50	17521.66	17521.66	0.00	5221.89
24474.38	16316.25	16316.25	0.00	2931.48
29839.75	19893.17	19893.17	0.00	5443.56
24999.67	16666.45	16666.45	0.00	5357.34
27391.27	18260.85	18260.85	0.00	4864.77
24308.47	16205.65	16205.65	0.00	4347.45
31187.93	20791.96	20791.96	0.00	5184.90
24219.49	16146.33	16146.33	0.00	2857.23
28692.42	19128.28	19128.28	0.00	5529.78
27587.68	18391.78	18391.78	0.00	5936.13
27205.57	18137.04	18137.04	0.00	5049.45
19050.99	12700.66	12700.66	0.00	3904.11
29025.73	19350.49	19350.49	0.00	4655.34
23255.57	15503.72	15503.72	0.00	4778.55
0.00	0.00	0.00	0.00	0.00
14288.34	9525.56	9525.56	0.00	2155.50
29139.90	19426.60	19426.60	0.00	5492.79
17057.28	11371.52	11371.52	0.00	1983.06
15917.97	10611.98	10611.98	0.00	2759.04
30146.22	20097.48	20097.48	0.00	5751.45
28487.00	18991.33	18991.33	0.00	4963.23
17839.31	11892.88	11892.88	0.00	2931.48
16528.89	11019.26	11019.26	0.00	2414.16
0.00	0.00	0.00	0.00	0.00
18068.07	12045.38	12045.38	0.00	2327.94
15385.29	10256.86	10256.86	0.00	2931.48
21311.24	14207.49	14207.49	8851.54	2672.82
2081819.75	1387879.85	1387879.85	45153.93	331171.38

8483 - Mutual Sindicato	8526 - Cuota Sindical	8490 - Cuota Solidaridad	8823 - Descuento Préstamo Mutual	8439 - Mutual sindical s/ No Rem

04/2023 PP

8437 - Cuota sindical s/ No Rem	8438 - Cuota solidaria s/ No Rem	Contribucion Extraordinaria	NO REM MUTUAL	TOPE	Contribucion
0.00	0.00	28000.00	159285.00	642142.18	12842.84
0.00	0.00	28000.00	77598.00	552535.70	11050.71
0.00	0.00	28000.00	152304.00	642142.18	12842.84
0.00	0.00	28000.00	171189.00	642142.18	12842.84
0.00	0.00	28000.00	22992.00	399281.01	7985.62
0.00	0.00	28000.00	103464.00	642142.18	12842.84
0.00	0.00	28000.00	90726.00	642142.18	12842.84
0.00	0.00	28000.00	169548.00	642142.18	12842.84
0.00	0.00	28000.00	174063.00	642142.18	12842.84
0.00	0.00	28000.00	136302.00	642142.18	12842.84
0.00	0.00	28000.00	77598.00	537225.92	10744.52
0.00	0.00	28000.00	160926.00	642142.18	12842.84
0.00	0.00	28000.00	146148.00	642142.18	12842.84
0.00	0.00	28000.00	149022.00	642142.18	12842.84
0.00	0.00	28000.00	131370.00	642142.18	12842.84
0.00	0.00	28000.00	103464.00	642142.18	12842.84
0.00	0.00	28000.00	135885.00	642142.18	12842.84
0.00	0.00	28000.00	213882.00	642142.18	12842.84
0.00	0.00	28000.00	125214.00	605644.92	12112.90
0.00	0.00	28000.00	103863.00	642142.18	12842.84
0.00	0.00	28000.00	149022.00	642142.18	12842.84
0.00	0.00	28000.00	187608.00	642142.18	12842.84
0.00	0.00	28000.00	190482.00	642142.18	12842.84
0.00	0.00	28000.00	147381.00	642142.18	12842.84
0.00	0.00	28000.00	129330.00	642142.18	12842.84
0.00	0.00	28000.00	126030.00	642142.18	12842.84
0.00	0.00	28000.00	63228.00	642142.18	12842.84
0.00	0.00	28000.00	97716.00	642142.18	12842.84
0.00	0.00	28000.00	74724.00	545824.92	10916.50
0.00	0.00	28000.00	246312.00	642142.18	12842.84
0.00	0.00	28000.00	135477.00	642142.18	12842.84
0.00	0.00	28000.00	129729.00	637591.69	12751.83
0.00	0.00	28000.00	54606.00	489368.11	9787.36
0.00	0.00	28000.00	103455.00	605037.86	12100.76
0.00	0.00	28000.00	129729.00	642142.18	12842.84
0.00	0.00	28000.00	184734.00	642142.18	12842.84
0.00	0.00	28000.00	89094.00	642142.18	12842.84
0.00	0.00	28000.00	63228.00	426342.30	8526.85
0.00	0.00	28000.00	166674.00	642142.18	12842.84
0.00	0.00	28000.00	171189.00	642142.18	12842.84
0.00	0.00	28000.00	147789.00	642142.18	12842.84
0.00	0.00	28000.00	151896.00	642142.18	12842.84
0.00	0.00	28000.00	114960.00	642142.18	12842.84

0.00	0.00	28000.00	191715.00	642142.18	12842.84
0.00	0.00	28000.00	163800.00	642142.18	12842.84
0.00	0.00	28000.00	77598.00	642142.18	12842.84
0.00	0.00	28000.00	185967.00	642142.18	12842.84
0.00	0.00	28000.00	0.00	0.00	0.00
0.00	0.00	28000.00	184326.00	642142.18	12842.84
0.00	0.00	28000.00	25866.00	403219.10	8064.38
0.00	0.00	28000.00	114951.00	563270.71	11265.41
0.00	0.00	28000.00	86220.00	519707.10	10394.14
0.00	0.00	28000.00	114951.00	642142.18	12842.84
0.00	0.00	28000.00	63228.00	642142.18	12842.84
0.00	0.00	28000.00	77598.00	642142.18	12842.84
0.00	0.00	28000.00	153129.00	642142.18	12842.84
0.00	0.00	28000.00	14370.00	423106.94	8462.14
0.00	0.00	28000.00	190482.00	642142.18	12842.84
0.00	0.00	28000.00	183093.00	642142.18	12842.84
0.00	0.00	28000.00	74724.00	508276.66	10165.53
0.00	0.00	28000.00	63228.00	399190.86	7983.82
0.00	0.00	28000.00	83346.00	642142.18	12842.84
0.00	0.00	28000.00	174063.00	642142.18	12842.84
0.00	0.00	28000.00	97716.00	642142.18	12842.84
0.00	0.00	28000.00	181452.00	642142.18	12842.84
0.00	0.00	28000.00	178578.00	642142.18	12842.84
0.00	0.00	28000.00	162159.00	642142.18	12842.84
0.00	0.00	28000.00	144915.00	642142.18	12842.84
0.00	0.00	28000.00	172830.00	642142.18	12842.84
0.00	0.00	28000.00	95241.00	642142.18	12842.84
0.00	0.00	28000.00	184326.00	642142.18	12842.84
0.00	0.00	28000.00	197871.00	642142.18	12842.84
0.00	0.00	28000.00	168315.00	642142.18	12842.84
0.00	0.00	28000.00	130137.00	635032.94	12700.66
0.00	0.00	28000.00	155178.00	642142.18	12842.84
0.00	0.00	28000.00	159285.00	642142.18	12842.84
0.00	0.00	28000.00	57480.00	523960.12	10479.20
0.00	0.00	28000.00	71850.00	476278.16	9525.56
0.00	0.00	28000.00	183093.00	642142.18	12842.84
0.00	0.00	28000.00	66102.00	568575.95	11371.52
0.00	0.00	28000.00	91968.00	530598.84	10611.98
0.00	0.00	28000.00	191715.00	642142.18	12842.84
0.00	0.00	28000.00	165441.00	642142.18	12842.84
0.00	0.00	28000.00	97716.00	594643.78	11892.88
0.00	0.00	28000.00	80472.00	550963.16	11019.26
0.00	0.00	28000.00	91968.00	494193.02	9883.86
0.00	0.00	28000.00	77598.00	602269.04	12045.38
0.00	0.00	28000.00	97716.00	512842.86	10256.86
0.00	0.00	28000.00	89094.00	642142.18	12842.84
0.00	0.00	2492000.00			

8437 - Cuota sindical s/ No Rem	8438 - Cuota solidaria s/ No Rem	Contribucion Extraordinaria

Dif	Sindicato	dif	SOLIDARIA	DIF	MUTUAL	DIF
0.00	15148.53	0.00	15148.53	0.00	22722.80	0.00
0.00	11050.71	0.00	11050.71	0.00	16576.07	0.00
0.00	18591.97	0.00	18591.97	0.00	27887.95	0.00
0.00	17788.91	0.00	17788.91	0.00	26683.36	0.00
0.00	7985.62	0.00	7985.62	0.00	11978.43	0.00
0.00	13829.89	0.00	13829.89	0.00	20744.83	0.00
0.00	18030.85	0.00	18030.85	0.00	27046.27	0.00
0.00	19482.88	0.00	19482.88	0.00	29224.32	0.00
0.00	18451.25	0.00	18451.25	0.00	27676.88	0.00
0.00	33025.00	0.00	33025.00	0.00	49537.49	0.00
0.00	10744.52	0.00	10744.52	0.00	16116.78	0.00
0.00	17117.24	0.00	17117.24	0.00	25675.85	0.00
0.00	16809.48	0.00	16809.48	0.00	25214.23	0.00
0.00	18800.15	0.00	18800.15	0.00	28200.23	0.00
0.00	16998.23	0.00	16998.23	0.00	25497.34	0.00
0.00	14585.67	0.00	14585.67	0.00	21878.50	0.00
0.00	14512.45	0.00	14512.45	0.00	21768.68	0.00
0.00	23104.81	0.00	23104.81	0.00	34657.21	0.00
0.00	12112.90	0.00	12112.90	0.00	18169.35	0.00
0.00	16810.62	0.00	16810.62	0.00	25215.93	0.00
0.00	17595.89	0.00	17595.89	0.00	26393.83	0.00
0.00	22730.66	0.00	22730.66	0.00	34095.99	0.00
0.00	22658.52	0.00	22658.52	0.00	33987.78	0.00
0.00	17172.56	0.00	17172.56	0.00	25758.84	0.00
0.00	14522.02	0.00	14522.02	0.00	21783.03	0.00
0.00	13483.79	0.00	13483.79	0.00	20225.69	0.00
0.00	14646.02	0.00	14646.02	0.00	21969.03	0.00
0.00	20799.43	0.00	20799.43	0.00	31199.15	0.00
0.00	10916.50	0.00	10916.50	0.00	16374.75	0.00
0.00	32667.41	0.00	32667.41	0.00	49001.11	0.00
0.00	17096.47	0.00	17096.47	0.00	25644.71	0.00
0.00	12751.83	0.00	12751.83	0.00	19127.75	0.00
0.00	9787.36	0.00	9787.36	0.00	14681.04	0.00
0.00	12100.76	0.00	12100.76	0.00	18151.14	0.00
0.00	14671.12	0.00	14671.12	0.00	22006.69	0.00
0.00	21220.05	0.00	21220.05	0.00	31830.08	0.00
0.00	18686.22	0.00	18686.22	0.00	28029.33	0.00
0.00	8526.85	0.00	8526.85	0.00	12790.27	0.00
0.00	17511.86	0.00	17511.86	0.00	26267.79	0.00
0.00	20439.77	0.00	20439.77	0.00	30659.66	0.00
0.00	28839.08	0.00	28839.08	0.00	43258.63	0.00
0.00	16851.50	0.00	16851.50	0.00	25277.26	0.00
0.00	17649.47	0.00	17649.47	0.00	26474.21	0.00

0.00	21089.32	0.00	21089.32	0.00	31633.98	0.00
0.00	17467.14	0.00	17467.14	0.00	26200.70	0.00
0.00	12889.53	0.00	12889.53	0.00	19334.29	0.00
0.00	21602.05	0.00	21602.05	0.00	32403.07	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	23104.66	0.00	23104.66	0.00	34656.99	0.00
0.00	8064.38	0.00	8064.38	0.00	12096.57	0.00
0.00	11265.41	0.00	11265.41	0.00	16898.12	0.00
0.00	0.00	0.00	0.00	0.00	15591.21	0.00
0.00	13617.83	0.00	13617.83	0.00	20426.74	0.00
0.00	13413.25	0.00	13413.25	0.00	20119.87	0.00
0.00	13171.14	0.00	13171.14	0.00	19756.70	0.00
0.00	15681.30	0.00	15681.30	0.00	23521.95	0.00
0.00	8462.14	0.00	8462.14	0.00	12693.21	0.00
0.00	23442.04	0.00	23442.04	0.00	35163.05	0.00
0.00	19600.83	0.00	19600.83	0.00	29401.24	0.00
0.00	10165.53	0.00	10165.53	0.00	15248.30	0.00
0.00	7983.82	0.00	7983.82	0.00	11975.73	0.00
0.00	14092.03	0.00	14092.03	0.00	21138.05	0.00
0.00	17521.66	0.00	17521.66	0.00	26282.50	0.00
0.00	16316.25	0.00	16316.25	0.00	24474.38	0.00
0.00	19893.17	0.00	19893.17	0.00	29839.75	0.00
0.00	16666.45	0.00	16666.45	0.00	24999.67	0.00
0.00	18260.85	0.00	18260.85	0.00	27391.27	0.00
0.00	16205.65	0.00	16205.65	0.00	24308.47	0.00
0.00	20791.96	0.00	20791.96	0.00	31187.93	0.00
0.00	16146.33	0.00	16146.33	0.00	24219.49	0.00
0.00	19128.28	0.00	19128.28	0.00	28692.42	0.00
0.00	18391.78	0.00	18391.78	0.00	27587.68	0.00
0.00	18137.04	0.00	18137.04	0.00	27205.57	0.00
0.00	12700.66	0.00	12700.66	0.00	19050.99	0.00
0.00	19350.49	0.00	19350.49	0.00	29025.73	0.00
0.00	15503.72	0.00	15503.72	0.00	23255.57	0.00
0.00	0.00	0.00	0.00	0.00	15718.80	0.00
0.00	9525.56	0.00	9525.56	0.00	14288.34	0.00
0.00	19426.60	0.00	19426.60	0.00	29139.90	0.00
0.00	11371.52	0.00	11371.52	0.00	17057.28	0.00
0.00	10611.98	0.00	10611.98	0.00	15917.97	0.00
0.00	20097.48	0.00	20097.48	0.00	30146.22	0.00
0.00	18991.33	0.00	18991.33	0.00	28487.00	0.00
0.00	11892.88	0.00	11892.88	0.00	17839.31	0.00
0.00	11019.26	0.00	11019.26	0.00	16528.89	0.00
0.00	0.00	0.00	0.00	0.00	14825.79	0.00
0.00	12045.38	0.00	12045.38	0.00	18068.07	0.00
0.00	10256.86	0.00	10256.86	0.00	15385.29	0.00
0.00	14207.49	0.00	14207.49	0.00	21311.24	0.00

MUTUAL NO REM	DIF	NO REM SINDICAL	DIF	SOLIDARIA NO REM	DIF
4778.55	0.00	0.00	0.00	0.00	0.00
2327.94	0.00	0.00	0.00	0.00	0.00
4569.12	0.00	0.00	0.00	0.00	0.00
5135.67	0.00	0.00	0.00	0.00	0.00
689.76	0.00	0.00	0.00	0.00	0.00
3103.92	0.00	0.00	0.00	0.00	0.00
2721.78	0.00	0.00	0.00	0.00	0.00
5086.44	0.00	0.00	0.00	0.00	0.00
5221.89	0.00	0.00	0.00	0.00	0.00
4089.06	0.00	0.00	0.00	0.00	0.00
2327.94	0.00	0.00	0.00	0.00	0.00
4827.78	0.00	0.00	0.00	0.00	0.00
4384.44	0.00	0.00	0.00	0.00	0.00
4470.66	0.00	0.00	0.00	0.00	0.00
3941.10	0.00	0.00	0.00	0.00	0.00
3103.92	0.00	0.00	0.00	0.00	0.00
4076.55	0.00	0.00	0.00	0.00	0.00
6416.46	0.00	0.00	0.00	0.00	0.00
3756.42	0.00	0.00	0.00	0.00	0.00
3115.89	0.00	0.00	0.00	0.00	0.00
4470.66	0.00	0.00	0.00	0.00	0.00
5628.24	0.00	0.00	0.00	0.00	0.00
5714.46	0.00	0.00	0.00	0.00	0.00
4421.43	0.00	0.00	0.00	0.00	0.00
3879.90	0.00	0.00	0.00	0.00	0.00
3780.90	0.00	0.00	0.00	0.00	0.00
1896.84	0.00	0.00	0.00	0.00	0.00
2931.48	0.00	0.00	0.00	0.00	0.00
2241.72	0.00	0.00	0.00	0.00	0.00
7389.36	0.00	0.00	0.00	0.00	0.00
4064.31	0.00	0.00	0.00	0.00	0.00
3891.87	0.00	0.00	0.00	0.00	0.00
1638.18	0.00	0.00	0.00	0.00	0.00
3103.65	0.00	0.00	0.00	0.00	0.00
3891.87	0.00	0.00	0.00	0.00	0.00
5542.02	0.00	0.00	0.00	0.00	0.00
2672.82	0.00	0.00	0.00	0.00	0.00
1896.84	0.00	0.00	0.00	0.00	0.00
5000.22	0.00	0.00	0.00	0.00	0.00
5135.67	0.00	0.00	0.00	0.00	0.00
4433.67	0.00	0.00	0.00	0.00	0.00
4556.88	0.00	0.00	0.00	0.00	0.00
3448.80	0.00	0.00	0.00	0.00	0.00

5751.45	0.00	0.00	0.00	0.00	0.00
4914.00	0.00	0.00	0.00	0.00	0.00
2327.94	0.00	0.00	0.00	0.00	0.00
5579.01	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
5529.78	0.00	0.00	0.00	0.00	0.00
775.98	0.00	0.00	0.00	0.00	0.00
3448.53	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
3448.53	0.00	0.00	0.00	0.00	0.00
1896.84	0.00	0.00	0.00	0.00	0.00
2327.94	0.00	0.00	0.00	0.00	0.00
4593.87	0.00	0.00	0.00	0.00	0.00
431.10	-78.21	0.00	0.00	0.00	0.00
5714.46	0.00	0.00	0.00	0.00	0.00
5492.79	0.00	0.00	0.00	0.00	0.00
2241.72	0.00	0.00	0.00	0.00	0.00
1896.84	0.00	0.00	0.00	0.00	0.00
2500.38	0.00	0.00	0.00	0.00	0.00
5221.89	0.00	0.00	0.00	0.00	0.00
2931.48	0.00	0.00	0.00	0.00	0.00
5443.56	0.00	0.00	0.00	0.00	0.00
5357.34	0.00	0.00	0.00	0.00	0.00
4864.77	0.00	0.00	0.00	0.00	0.00
4347.45	0.00	0.00	0.00	0.00	0.00
5184.90	0.00	0.00	0.00	0.00	0.00
2857.23	0.00	0.00	0.00	0.00	0.00
5529.78	0.00	0.00	0.00	0.00	0.00
5936.13	0.00	0.00	0.00	0.00	0.00
5049.45	0.00	0.00	0.00	0.00	0.00
3904.11	0.00	0.00	0.00	0.00	0.00
4655.34	0.00	0.00	0.00	0.00	0.00
4778.55	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
2155.50	0.00	0.00	0.00	0.00	0.00
5492.79	0.00	0.00	0.00	0.00	0.00
1983.06	0.00	0.00	0.00	0.00	0.00
2759.04	0.00	0.00	0.00	0.00	0.00
5751.45	0.00	0.00	0.00	0.00	0.00
4963.23	0.00	0.00	0.00	0.00	0.00
2931.48	0.00	0.00	0.00	0.00	0.00
2414.16	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
2327.94	0.00	0.00	0.00	0.00	0.00
2931.48	0.00	0.00	0.00	0.00	0.00
2672.82	0.00	0.00	0.00	0.00	0.00

04/2023 Jerárquicos

				Montos Retenidos			
Nº	Apellido y Nombre	CUIL	Cta. Socio Cultural	Cta. Sindical	Cta. Mutual	Altas y Bajas.	Extraordinaria
	ARISMENDI ALDANA	27396808426	7116.14	8,380.70	12,571.1		28,000.00
	BECHER NICOLAS	20407781717	9533.66	10,740.74	16,111.1		28,000.00
	BOGGINI GUIDO	20278219403	12842.84	18,756.94	28,135.4		28,000.00
	CARBAJO MATIAS EMMANUEL	23268012699	12842.84	0	0.0		28,000.00
	CRESPILLO DIEGO	20253087634	12842.84	22,050.73	33,076.1		28,000.00
	CRESPO CLAUDIO	20316606882	12842.84	16,429.92	24,644.9		28,000.00
	DAVID RAFAEL	20190831222	12842.84	0	0.0		28,000.00
	ESCAMILLA MARIA DE LOS ANGE	27367707378	7733.42	8,997.98	13,497.0		28,000.00
	FUENTES FRANCISCO NAHUEL	20277731089	12842.84	21,549.00	32,323.5		28,000.00
	LIZANA CARLOS	20334961304	12842.84	16,501.74	24,752.6		28,000.00
	LONGINOTTI MARIA ANTONELLA	27372249760	9233.60	10,498.16	15,747.2		28,000.00
	MANSILLA JULIO	20354925207	12842.84	22,252.27	33,378.4		28,000.00
	MARINAO MACARENA	27388123910	7722.78	8,987.34	13,481.0		28,000.00
	MAZZUCHELLI NATALIA	27302266048	12842.84	0	0.0		28,000.00
	MELLA PABLO ESTEBAN	20302335797	12842.84	18,063.37	27,095.1		28,000.00
	MORA MARCOS	20368168875	12842.84	19,541.74	29,312.6		28,000.00
	NOGUERA GABRIEL	20326945553	12842.84	20,405.50	30,608.3		28,000.00
	PARRA CARLOS	20291562680	12842.84	17,024.56	25,536.8		28,000.00
	PINCHEIRA MANUEL	20320218323	0.00	0.00	0.0	BAJA 21/3/23	0.00
	PINTO LORENA	23304963964	8345.66	0	0.0		28,000.00
	QUIROZ SEBASTIAN FRANCIS	20300554068	12842.84	0	0.0		28,000.00
	RIVAS HECTOR	20629504002	12842.84	28,719.19	43,078.8		28,000.00
	RIVERO JAVIER	20290337861	12842.84	20,900.29	31,350.4		28,000.00
	ROMANO AGUSTINA	27188856360	10680.95	12,002.99	18,004.5		28,000.00
	ROMERO BENITO	20958038993	12842.84	25,069.96	37,604.9		28,000.00
	ROMERO JESUS	20959481564	12842.84	0	0.0		28,000.00
	SANDOVAL PABLO ADOLFO	23303975179	12842.84	21,472.36	32,208.5		28,000.00
	SEPULVEDA ALEJANDRA YAMILE	27348826935	9147.94	10,527.46	15,791.2		28,000.00
	TEYSSEIRE MARCOS ADRIAN	24267048084	12842.84	15,494.84	23,242.3		28,000.00
	VILLAGRAN VANESA TAMARA	27311733767	8918.40	10,182.96	15,274.4		28,000.00
	VILLANUEVA GASTON	20236650325	12842.84	19,688.71	29,533.1		28,000.00
	ZARATE GABRIEL	20318203122	11463.81	12,670.89	19,006.3		28,000.00
			359,596.00	416,910.34	625,365.53	$ -	868,000.00

Total Cta. Sindical $ 1,644,506.34

Comprobante de transferencia electrónica

Comunidad:	Mutual Petroleros Jerárquicos
Denominación de la cuenta:	Mutual Petroleros Jerárquicos Mutual Jerárquicos Neuque

Datos de la transferencia

Fecha:	05/05/2023 16:45:15 hs.
Cuit empresa:	30504333023
Razón social:	CAMERON ARGENTINA S.A.I.C.
Nro. de transferencia:	1728749549
Nro. de comprobante:	32056
Banco débito:	017 - BBVA
Importe:	$ 625.365,53
Observaciones:	

Nivel de seguridad: confidencial

Este comprobante acredita la existencia de una transferencia electrónica de fondos cursada a través de la Red INTERbanking. La causa de la transferencia, su imputación y efectos dependerán de lo acordado entre las partes en el marco de su relación, de la que no es parte INTERbanking S.A. Este documento no sustituye los comprobantes oficiales que deban ser emitidos y entregados por las partes conforme lo establezcan las normas aplicables. El presente comprobante se emite con carácter confidencial y para uso exclusivo de las partes involucradas

Comprobante de transferencia electrónica

Comunidad:	Sindicato Petroleros Jerárquicos
Denominación de la cuenta:	Sindicato Petroleros Jerárquicos Sind Pet Jerárquicos Nqn

Datos de la transferencia

Fecha:	05/05/2023 16:45:18 hs.
Cuit empresa:	30504333023
Razón social:	CAMERON ARGENTINA S.A.I.C.
Nro. de transferencia:	1728749548
Nro. de comprobante:	32055
Banco débito:	017 - BBVA
Importe:	$ 1.644.506,34
Observaciones:	

Nivel de seguridad: confidencial

Este comprobante acredita la existencia de una transferencia electrónica de fondos cursada a través de la Red INTERbanking. La causa de la transferencia, su imputación y efectos dependerán de lo acordado entre las partes en el marco de su relación, de la que no es parte INTERbanking S.A. Este documento no sustituye los comprobantes oficiales que deban ser emitidos y entregados por las partes conforme lo establezcan las normas aplicables. El presente comprobante se emite con carácter confidencial y para uso exclusivo de las partes involucradas



Empresa
Cameron Argentina S.A.I.C.
Av. Antartida Argentina 2711
B2800GQT Zàrate - Buenos Aires

SINDICATO DEL PERSONAL JERARQUICO Y
PROFESIONAL DEL PETROLEO Y GAS PRIV DE
NEUQUEN RIO NEGRO Y LA PAMPA
AV ARGENTINA 79
8300 NEUQUEN

20

C.U.I.T

Nº de ingresos brutos

IVA

Confirmación del pago

Nº doc.int.
1500032055

Fecha
May 5, 2023

C.U.I.T
30504333023

Fecha de contabilización
May 5, 2023

IVA
IVA Responsable Inscripto

Establecimiento
02.05.1964

Nº de ingresos brutos
902-916912-7

Su cuenta con nosotros
10162835

Apreciados Sres./Sras.:

Efectuamos el pago de ARS 1,644,506.34 cancelando lo detallado abajo:

Nº documento Nº doc.int.	Movimiento Fecha	TC:ARS/ARS	Retención imptos.	Importe	Mon.
SND-ER 04.20 600118031 -	Doc.de acreedor May 5, 2023			1,644,506.34	ARS
Total:			0.00	1,644,506.34	ARS



Empresa
Cameron Argentina S.A.I.C.
Av. Antartida Argentina 2711
B2800GQT Zàrate - Buenos Aires

MUTUAL DEL PERSONAL JERARQUICO Y
PROFESIONAL DEL PETROLEO Y GAS PR
AV ARGENTINA 79
8300 NEUQUEN

20

C.U.I.T Nº de ingresos brutos

IVA

Confirmación del pago

Nº doc.int.
1500032056

Fecha
May 5, 2023

C.U.I.T
30504333023

Fecha de contabilización
May 5, 2023

IVA
IVA Responsable Inscripto

Establecimiento
02.05.1964

Nº de ingresos brutos
902-916912-7

Su cuenta con nosotros
10162782

Apreciados Sres./Sras.:

Efectuamos el pago de ARS 625,365.53 cancelando lo detallado abajo:

Nº documento Nº doc.int.	Movimiento Fecha	TC:ARS/ARS	Retención imptos.	Importe	Mon.
MUT-ER 04.20 600118032 -	Doc.de acreedor May 5, 2023			625,365.53	ARS
Total:			0.00	625,365.53	ARS