**NOTA DE CREDITO para la cuenta del**
**Sindicato de Petróleo y Gas Privado del Chubut**

**F001 - Nº Volante 102914**

**Banco del Chubut S.A.**

RECAUDACION DE APORTES Y CONTRIBUCIONES SINDICALES Y SOCIALES

Cuota Solidaria

CUENTA CORRIENTE Nº 006-001-201218/3

CBU: 0830006501002012180032 - CUIT: 30-56293681-1

| | | |
|---|---|---|
| **Empresa:** | VENVER S.A | |
| **CUIT** | 30-64468835-2 | |
| **Mes y Año Liquidado:** | 08/2023 | Original - Informada |
| **Fecha de Pago:** | 11/09/2023 | |
| **Total a pagar:** | 2.733.697,50 | |

DOS MILLONES SETECIENTOS TREINTA Y TRES MIL SEISCIENTOS NOVENTA Y SIETE CON CINCUENTA CENTAVOS.

*12191000000102914273369750230911 5*

versión 1.0

**Para la Empresa**

**NOTA DE CREDITO para la cuenta del**
**Sindicato de Petróleo y Gas Privado del Chubut**

**F001 - Nº Volante 102914**

**Banco del Chubut S.A.**

RECAUDACION DE APORTES Y CONTRIBUCIONES SINDICALES Y SOCIALES

Cuota Solidaria

CUENTA CORRIENTE Nº 006-001-201218/3

CBU: 0830006501002012180032 - CUIT: 30-56293681-1

| | | |
|---|---|---|
| **Empresa:** | VENVER S.A | |
| **CUIT** | 30-64468835-2 | |
| **Mes y Año Liquidado:** | 08/2023 | Original - Informada |
| **Fecha de Pago:** | 11/09/2023 | |
| **Total a pagar:** | 2.733.697,50 | |

DOS MILLONES SETECIENTOS TREINTA Y TRES MIL SEISCIENTOS NOVENTA Y SIETE CON CINCUENTA CENTAVOS.

*12191000000102914273369750230911 5*

versión 1.0

**Para el Banco**

BANCOPATAGONIA

Raul Fernandez
Último Ingreso: 01:48 PM, 08/09/2023

Salir

Cuentas | Tarjetas | Pagos | Cobros | Sueldos | Inversiones | Comercio Exterior | Otros | Autorizacion

# Detalle de Orden de Pago

Adherente **VENVER SA-127**
Referencia Cliente **CR00221401**
Cuenta Pagos Cash

Operación Nro. **18102935**

Detalles | Comprobantes | Historial de Estados

## Datos del Beneficiario

| | |
|---|---|
| Denominación | **SINDICATO P. PRIV. CHUBUT (CONT. SOLIDARIDAD)** |
| CBU / CVU | **8300065010020121800 32** |
| Documento | **CUIT-30562936811** |
| E-Mail | **rfernandez@venver.com.ar** |

## Datos del Pago

| | |
|---|---|
| Fecha de Ejecución | **11/09/2023** |
| Importe | **$ 2.733.697,50** |
| Medio de Pago | **Transferencia** |
| Instrumento de Pago Nro. | **1101282** |
| Motivos del Pago | **CONT.SOLIDARIDAD PET PRIV CHUBUT 08-2023** |
| Fecha Vencimiento Cheque | |
| Sucursal seleccionada para retirar el pago | |
| Medio de Comunicación | **Avisar por e-mail + Call Center disponible** |
| Estado | **Cobrada por el Beneficiario** |

Descargar pdf

Volver

Todos los derechos reservados

Línea de Atención Exclusiva
0810 333 2265

**VENVER S.A. (VEN)**

# SOLIDARID PET CHUBUT

**Periodo: AGOSTO 2023** **Cuit: 30-64468835-2**

| Legajo | Apellido y Nombre | Tipo Doc. | Nro. Documento | Nro. CUIL | Remuneraciones | Retenciones |
|---|---|---|---|---|---|---|
| 124 | MANCILLA, LUIS ALBERTO | D.N.I. | 24096024 | 23-24096024-9 | 621.931,68 | 12.438,63 |
| 236 | ACEVEDO, JOSE LUIS | D.N.I. | 24096487 | 20-24096487-3 | 776.478,32 | 15.529,57 |
| 360 | OJEDA, LUIS ALBERTO | D.N.I. | 26944706 | 20-26944706-1 | 776.478,32 | 15.529,57 |
| 469 | REMOLCOY, PEDRO ALEJANDRO | D.N.I. | 26128137 | 20-26128137-7 | 776.478,32 | 15.529,57 |
| 475 | CERDA, RUBEN ARTURO | D.N.I. | 22250250 | 20-22250250-1 | 776.478,32 | 15.529,57 |
| 480 | JULIAN, ABEL ALEJANDRO | D.N.I. | 26857420 | 20-26857420-5 | 776.478,32 | 15.529,57 |
| 486 | FLEITAS, RAMON ANTONIO | D.N.I. | 25109646 | 20-25109646-6 | 776.478,32 | 15.529,57 |
| 487 | CALVO, MARTIN BERNARDO | D.N.I. | 27404495 | 20-27404495-1 | 553.069,69 | 11.061,39 |
| 529 | MILLAR, HECTOR MANUEL | D.N.I. | 29957262 | 20-29957262-6 | 776.478,32 | 15.529,57 |
| 534 | GIMENEZ, EDGARDO | D.N.I. | 25011743 | 20-25011743-5 | 776.478,32 | 15.529,57 |
| 536 | RUIZ, ROBERTO MARCELO | D.N.I. | 22255703 | 20-22255703-9 | 776.478,32 | 15.529,57 |
| 550 | BURGOS, MARTIN SEBASTIAN | D.N.I. | 26219779 | 20-26219779-5 | 776.478,32 | 15.529,57 |
| 559 | MARCOS, SEBASTIAN ANDRES | D.N.I. | 29102108 | 20-29102108-6 | 776.478,32 | 15.529,57 |
| 564 | MIRANDA, CLAUDIO ENRIQUE | D.N.I. | 28637345 | 20-28637345-4 | 776.478,32 | 15.529,57 |
| 566 | BARRERA, FERNANDO DANIEL | D.N.I. | 24929670 | 20-24929670-9 | 776.478,32 | 15.529,57 |
| 570 | MIRANDA, PATRICIO DANIEL | D.N.I. | 27363492 | 20-27363492-5 | 776.478,32 | 15.529,57 |
| 578 | PEREYRA, ALBERTO EMANUEL | D.N.I. | 28021260 | 27-28021260-7 | 776.478,32 | 15.529,57 |
| 579 | DIAZ, WALTER ENRIQUE | D.N.I. | 30853713 | 20-30853713-8 | 776.478,32 | 15.529,57 |
| 581 | RITTER, ADOLFO AUGUSTO | D.N.I. | 27404226 | 20-27404226-6 | 776.478,32 | 15.529,57 |
| 614 | CASAS, MIGUEL MAXIMILIANO | D.N.I. | 29239604 | 20-29239604-0 | 776.478,32 | 15.529,57 |
| 615 | AVILA, DANIEL ALBERTO | D.N.I. | 28075276 | 20-28075276-3 | 776.478,32 | 15.529,57 |
| 618 | LORENZI, JUAN PABLO | D.N.I. | 29585799 | 20-29585799-5 | 776.478,32 | 15.529,57 |
| 644 | MORALES, JOSE ADRIAN | D.N.I. | 31637988 | 20-31637988-6 | 776.478,32 | 15.529,57 |
| 645 | MUÑOZ, RODRIGO MATIAS | D.N.I. | 28637008 | 20-28637008-0 | 776.478,32 | 15.529,57 |
| 659 | CAMARD, DAVID ALEJANDRO | D.N.I. | 21586376 | 20-21586376-0 | 776.478,32 | 15.529,57 |
| 660 | SOSA, JUAN CARLOS | D.N.I. | 26309771 | 20-26309771-9 | 776.478,32 | 15.529,57 |
| 682 | KALBERMATTEN, ESTEBAN GABRIEL | D.N.I. | 29002177 | 20-29002177-5 | 776.478,32 | 15.529,57 |
| 688 | ESCUDERO, JORGE ADRIAN | D.N.I. | 26041756 | 20-26041756-9 | 776.478,32 | 15.529,57 |
| 692 | CASTILLO, HECTOR OMAR | D.N.I. | 30280702 | 20-30280702-8 | 776.478,32 | 15.529,57 |
| 711 | MAC DONAL, PABLO JESUS | D.N.I. | 24166469 | 20-24166469-5 | 776.478,32 | 15.529,57 |
| 764 | MORENO, MARIANO SALVADOR | D.N.I. | 28688337 | 20-28688337-1 | 776.478,32 | 15.529,57 |
| 771 | GONZALEZ, CARLOS OMAR | D.N.I. | 22483274 | 20-22483274-6 | 776.478,32 | 15.529,57 |
| 785 | NIETO, EDGARDO DANIEL | D.N.I. | 29858399 | 20-29858399-3 | 776.478,32 | 15.529,57 |
| 786 | COCHA, NELSON JAVIER | D.N.I. | 24777026 | 20-24777026-8 | 776.478,32 | 15.529,57 |
| 787 | GUZMAN, ANDRES ALEJANDRO | D.N.I. | 26517073 | 20-26517073-1 | 776.478,32 | 15.529,57 |
| 788 | CARCAMO, ADRIAN ALBERTO | D.N.I. | 30008927 | 20-30008927-6 | 776.478,32 | 15.529,57 |
| 818 | ALVAREZ, JAVIER ALFREDO | D.N.I. | 23439157 | 20-23439157-8 | 776.478,32 | 15.529,57 |
| 819 | LLANQUIN, JUAN ANTONIO | D.N.I. | 28021479 | 20-28021479-6 | 776.478,32 | 15.529,57 |

# SOLIDARID PET CHUBUT

**Periodo: AGOSTO 2023** **Cuit: 30-64468835-2**

| Legajo | Apellido y Nombre | Tipo Doc. | Nro. Documento | Nro. CUIL | Remuneraciones | Retenciones |
|---|---|---|---|---|---|---|
| 849 | RUARTE, PABLO DANIEL | D.N.I. | 29548359 | 20-29548359-9 | 776.478,32 | 15.529,57 |
| 850 | ACHO, DAVID MANUEL | D.N.I. | 24638739 | 20-24638739-8 | 776.478,32 | 15.529,57 |
| 851 | RELIS, SEBASTIAN ANDRES | D.N.I. | 30088832 | 20-30088832-2 | 776.478,32 | 15.529,57 |
| 854 | URIBE, FERNANDO GABRIEL | D.N.I. | 32697390 | 20-32697390-5 | 776.478,32 | 15.529,57 |
| 856 | DELGADO, CARLOS GABRIEL | D.N.I. | 30280962 | 20-30280962-4 | 776.478,32 | 15.529,57 |
| 858 | NEIRA, LEONARDO MATIAS | D.N.I. | 32186615 | 20-32186615-9 | 776.478,32 | 15.529,57 |
| 859 | QUIROGA, FABIAN NICOLAS | D.N.I. | 32904928 | 20-32904928-1 | 776.478,32 | 15.529,57 |
| 860 | LLAUCO, DANIEL EDUARDO | D.N.I. | 29585232 | 20-29585232-2 | 776.478,32 | 15.529,57 |
| 880 | NUÑEZ, MARCOS IVAN | D.N.I. | 30955059 | 20-30955059-6 | 776.478,32 | 15.529,57 |
| 885 | RAIN, CLAUDIO FEDERICO | D.N.I. | 31795190 | 20-31795190-7 | 776.478,32 | 15.529,57 |
| 895 | GARCET, MARCELO ARIEL | D.N.I. | 21387422 | 20-21387422-6 | 776.478,32 | 15.529,57 |
| 899 | MANSILLA , ERIC LEONARDO | D.N.I. | 30661325 | 20-30661325-2 | 776.478,32 | 15.529,57 |
| 900 | GOMEZ , EMANUEL EZEQUIEL | D.N.I. | 33773928 | 20-33773928-9 | 776.478,32 | 15.529,57 |
| 904 | ZIADEH , JUAN JORGE ANTONIO | D.N.I. | 29102251 | 20-29102251-1 | 776.478,32 | 15.529,57 |
| 905 | ROMERO , PABLO EZEQUIEL | D.N.I. | 35383032 | 20-35383032-6 | 776.478,32 | 15.529,57 |
| 907 | DIAZ , GUSTAVO MARTIN | D.N.I. | 27632197 | 20-27632197-9 | 776.478,32 | 15.529,57 |
| 961 | NAVARRETE , GUSTAVO DANIEL | D.N.I. | 28466710 | 20-28466710-8 | 776.478,32 | 15.529,57 |
| 980 | RAMIREZ , ANTONIO ALEJANDRO | D.N.I. | 29181711 | 20-29181711-5 | 776.478,32 | 15.529,57 |
| 985 | VEGAS, JONATHAN EZEQUIEL | D.N.I. | 37151072 | 23-37151072-9 | 776.478,32 | 15.529,57 |
| 986 | GRAMAJO , MARIO ALBERTO | D.N.I. | 34664848 | 20-34664848-2 | 776.478,32 | 15.529,57 |
| 1001 | SOSA , GUILLERMO ANDRES | D.N.I. | 29585564 | 23-29585564-9 | 776.478,32 | 15.529,57 |
| 1018 | GOMEZ , PABLO ANDRES | D.N.I. | 35047015 | 20-35047015-9 | 776.478,32 | 15.529,57 |
| 1023 | VIVAR , IVAN DARIO | D.N.I. | 34664565 | 20-34664565-3 | 776.478,32 | 15.529,57 |
| 1025 | AGUILAR , ARIEL SERGIO | D.N.I. | 35383251 | 20-35383251-5 | 776.478,32 | 15.529,57 |
| 1033 | NAVARRO , HECTOR MARCELO | D.N.I. | 37665219 | 20-37665219-0 | 776.478,32 | 15.529,57 |
| 1050 | PEREZ , FRANCO ANDRES | D.N.I. | 36709882 | 20-36709882-2 | 776.478,32 | 15.529,57 |
| 1053 | YAÑEZ , JUAN MANUEL | D.N.I. | 36709312 | 23-36709312-9 | 776.478,32 | 15.529,57 |
| 1054 | GODOY , JUAN PABLO | D.N.I. | 41094336 | 20-41094336-1 | 776.478,32 | 15.529,57 |
| 1056 | NAUTO , GABRIEL ALEJANDRO | D.N.I. | 32923424 | 20-32923424-0 | 776.478,32 | 15.529,57 |
| 1058 | RASJIDO, GUILLERMO GABRIEL | D.N.I. | 35077819 | 20-35077819-6 | 776.478,32 | 15.529,57 |
| 1059 | GONZALEZ TELLEZ , LUCAS EMMANUEL | D.N.I. | 36719539 | 20-36719539-9 | 776.478,32 | 15.529,57 |
| 1060 | CARDOZO , MARTIN ALEJANDRO | D.N.I. | 31892186 | 20-31892186-6 | 776.478,32 | 15.529,57 |
| 1061 | JARAMILLO , JULIO CESAR | D.N.I. | 36181559 | 23-36181559-9 | 776.478,32 | 15.529,57 |
| 1063 | REINOSO , LEANDRO NICOLAS | D.N.I. | 35121798 | 20-35121798-8 | 776.478,32 | 15.529,57 |
| 1064 | SOTO , LUIS DANIEL | D.N.I. | 32245485 | 20-32245485-7 | 776.478,32 | 15.529,57 |
| 1066 | PERALTA , RODRIGO MANUEL | D.N.I. | 35382769 | 20-35382769-4 | 776.478,32 | 15.529,57 |
| 1070 | CASTRO , LUIS FERNANDO | D.N.I. | 39440357 | 20-39440357-2 | 776.478,32 | 15.529,57 |
| 1073 | MIRANDA , HUGO DIEGO OMAR | D.N.I. | 30008997 | 20-30008997-7 | 776.478,32 | 15.529,57 |

# SOLIDARID PET CHUBUT

**Periodo: AGOSTO 2023** **Cuit: 30-64468835-2**

| Legajo | Apellido y Nombre | Tipo Doc. | Nro. Documento | Nro. CUIL | Remuneraciones | Retenciones |
|---|---|---|---|---|---|---|
| 1075 | LEDEZMA VARGAS , JHONNY | D.N.I. | 93675903 | 20-93675903-4 | 776.478,32 | 15.529,57 |
| 1077 | TOLABA , ADRIAN ANTONIO | D.N.I. | 32227271 | 20-32227271-6 | 776.478,32 | 15.529,57 |
| 1078 | MUÑOZ , JAVIER ALEJANDRO | D.N.I. | 23905099 | 23-23905099-9 | 776.478,32 | 15.529,57 |
| 1079 | AGUILAR , CESAR OCTAVIO DE DIOS | D.N.I. | 31633657 | 20-31633657-5 | 776.478,32 | 15.529,57 |
| 1080 | RAMIREZ , DIEGO SEBASTIAN | D.N.I. | 33316499 | 20-33316499-0 | 776.478,32 | 15.529,57 |
| 1082 | BELTRAN , DAMIAN APOLINAR | D.N.I. | 30008849 | 20-30008849-0 | 776.478,32 | 15.529,57 |
| 1083 | VIDAL , JUAN CARLOS | D.N.I. | 28872237 | 20-28872237-5 | 776.478,32 | 15.529,57 |
| 1090 | LATORRE , JESUS SEBASTIAN | D.N.I. | 32923241 | 20-32923241-8 | 776.478,32 | 15.529,57 |
| 1091 | HELGUERO , EDGAR DANIEL | D.N.I. | 32232371 | 24-32232371-5 | 776.478,32 | 15.529,57 |
| 1094 | ENRIQUEZ , SANTIAGO ALEXIS | D.N.I. | 37890307 | 20-37890307-7 | 776.478,32 | 15.529,57 |
| 1095 | TRONCOSO, EDUARDO WALTER | D.N.I. | 27433415 | 20-27433415-1 | 776.478,32 | 15.529,57 |
| 1098 | LARROUDE , JULIO ALBERTO | D.N.I. | 37764960 | 20-37764960-6 | 776.478,32 | 15.529,57 |
| 1099 | ARAUJO , JORGE ANTONIO | D.N.I. | 33231796 | 20-33231796-3 | 776.478,32 | 15.529,57 |
| 1101 | GUZMAN , MAURO EZEQUIEL | D.N.I. | 35659203 | 20-35659203-5 | 776.478,32 | 15.529,57 |
| 1102 | PINTIHUEQUE , ROBERTO RODRIGO | D.N.I. | 29858859 | 20-29858859-6 | 776.478,32 | 15.529,57 |
| 1103 | BARRIENTOS , LUIS ALBERTO | D.N.I. | 31794090 | 20-31794090-5 | 776.478,32 | 15.529,57 |
| 1111 | MUÑOZ , CARLOS MANUEL | D.N.I. | 26645878 | 23-26645878-9 | 776.478,32 | 15.529,57 |
| 1114 | DEL RIO , LUIS ALBERTO | D.N.I. | 26128339 | 20-26128339-6 | 776.478,32 | 15.529,57 |
| 1120 | POZA , ANDRES ALBERTO | D.N.I. | 28603587 | 20-28603587-7 | 776.478,32 | 15.529,57 |
| 1125 | DIAZ , ARIEL GUSTAVO | D.N.I. | 30008358 | 20-30008358-8 | 776.478,32 | 15.529,57 |
| 1127 | VILTE , PABLO MARTIN | D.N.I. | 30853682 | 20-30853682-4 | 776.478,32 | 15.529,57 |
| 1135 | FRANCO , DANIEL GUSTAVO | D.N.I. | 30008739 | 20-30008739-7 | 776.478,32 | 15.529,57 |
| 1136 | LASSO , FABRICIO | D.N.I. | 33467268 | 23-33467268-9 | 776.478,32 | 15.529,57 |
| 1138 | REMENTERIA , ESTEBAN NICOLAS | D.N.I. | 38517988 | 20-38517988-0 | 776.478,32 | 15.529,57 |
| 1139 | AGUILERA , LUCA DAVID | D.N.I. | 33445675 | 20-33445675-8 | 776.478,32 | 15.529,57 |
| 1143 | KNOLLSEISEN , HERNAN PAUL | D.N.I. | 24602960 | 20-24602960-2 | 776.478,32 | 15.529,57 |
| 1144 | FUENTES , CRISTHIAN ALEJANDRO | D.N.I. | 34706277 | 20-34706277-5 | 776.478,32 | 15.529,57 |
| 1145 | RAMIREZ , NICOLAS LUIS TOMAS | D.N.I. | 36719261 | 20-36719261-6 | 776.478,32 | 15.529,57 |
| 1146 | GABOTTI , LUCIANO FRANCISCO | D.N.I. | 30955167 | 20-30955167-3 | 776.478,32 | 15.529,57 |
| 1147 | SAEZ , EDUARDO ANDRES | D.N.I. | 33316459 | 20-33316459-1 | 776.478,32 | 15.529,57 |
| 1156 | CORVALAN , MARIO CESAR | D.N.I. | 28501408 | 20-28501408-6 | 776.478,32 | 15.529,57 |
| 1158 | BARRIENTOS , CHRISTIAN DARIO | D.N.I. | 33772813 | 20-33772813-9 | 776.478,32 | 15.529,57 |
| 1163 | MONTAÑA , CESAR DAMIAN | D.N.I. | 30936340 | 20-30936340-0 | 776.478,32 | 15.529,57 |
| 1164 | CHAPARRO , GABRIEL HERNAN | D.N.I. | 33467269 | 20-33467269-8 | 776.478,32 | 15.529,57 |
| 1165 | GUTIERREZ , DANIEL ALEJANDRO | D.N.I. | 36719105 | 20-36719105-9 | 776.478,32 | 15.529,57 |
| 1166 | MILLALIPE , VICTOR RENE | D.N.I. | 32154935 | 20-32154935-8 | 776.478,32 | 15.529,57 |
| 1167 | OYARZO , PABLO GABRIEL | D.N.I. | 29858147 | 20-29858147-8 | 776.478,32 | 15.529,57 |
| 1180 | CABREJAS , MARCELO ALFREDO | D.N.I. | 37988222 | 20-37988222-7 | 776.478,32 | 15.529,57 |

**VENVER S.A. (VEN)**

# SOLIDARID PET CHUBUT

**Periodo: AGOSTO 2023** **Cuit: 30-64468835-2**

| Legajo | Apellido y Nombre | Tipo Doc. | Nro. Documento | Nro. CUIL | Remuneraciones | Retenciones |
|---|---|---|---|---|---|---|
| 1184 | CARDENAS , CRISTIAN ADRIAN | D.N.I. | 36052894 | 20-36052894-5 | 776.478,32 | 15.529,57 |
| 1192 | DIAZ , FRANCO MARIANO | D.N.I. | 37665419 | 20-37665419-3 | 776.478,32 | 15.529,57 |
| 1194 | AGUILAR , JULIO MATIAS | D.N.I. | 32471331 | 20-32471331-0 | 776.478,32 | 15.529,57 |
| 1195 | MONSALVE , OSCAR ELIAS | D.N.I. | 39059354 | 20-39059354-7 | 776.478,32 | 15.529,57 |
| 1196 | MORENO , FERNANDO DANIEL | D.N.I. | 30008872 | 20-30008872-5 | 776.478,32 | 15.529,57 |
| 1197 | BAIGORRIA, VICTOR ALEJANDRO | D.N.I. | 32923366 | 23-32923366-9 | 776.478,32 | 15.529,57 |
| 1199 | IBARRA , JORGE MAXIMILIANO | D.N.I. | 37765384 | 20-37765384-0 | 776.478,32 | 15.529,57 |
| 1200 | PEREZ , DIEGO EMANUEL | D.N.I. | 37765274 | 20-37765274-7 | 776.478,32 | 15.529,57 |
| 1201 | LEBLIC , MICHEL ALEXANDER | D.N.I. | 37665290 | 20-37665290-5 | 776.478,32 | 15.529,57 |
| 1202 | TRIVIÑO , MARIANO EMANUEL | D.N.I. | 39439154 | 23-39439154-9 | 776.478,32 | 15.529,57 |
| 1203 | LEGUIPAN , BRUNO ALEJANDRO | D.N.I. | 37899661 | 23-37899661-9 | 776.478,32 | 15.529,57 |
| 1207 | MUÑOZ , IVAN EMMANUEL | D.N.I. | 35569032 | 20-35569032-7 | 776.478,32 | 15.529,57 |
| 1209 | QUIROZ , IVAN VLADIMIR | D.N.I. | 40800373 | 20-40800373-4 | 776.478,32 | 15.529,57 |
| 1211 | JIMENEZ , JAVIER EDUARDO | D.N.I. | 25065939 | 20-25065939-4 | 776.478,32 | 15.529,57 |
| 1218 | NAVARRO , LEONARDO ANDRES | D.N.I. | 34427463 | 20-34427463-1 | 776.478,32 | 15.529,57 |
| 1219 | OCHOA , FACUNDO ARIEL | D.N.I. | 35889432 | 20-35889432-2 | 776.478,32 | 15.529,57 |
| 1223 | CAZON , EZEQUIEL LEONARDO | D.N.I. | 35566700 | 20-35566700-7 | 776.478,32 | 15.529,57 |
| 1224 | JEREZ , FRANCO EMMANUEL | D.N.I. | 40533009 | 20-40533009-2 | 776.478,32 | 15.529,57 |
| 1225 | PIÑERO , LEONARDO ANDRES | D.N.I. | 29983723 | 20-29983723-9 | 776.478,32 | 15.529,57 |
| 1230 | OYARZO , PABLO ANDRES | D.N.I. | 21355227 | 23-21355227-9 | 776.478,32 | 15.529,57 |
| 1231 | NAHUELHUAL , OSCAR | D.N.I. | 31211799 | 20-31211799-2 | 776.478,32 | 15.529,57 |
| 1241 | FERNANDEZ , MARCELO JAVIER | D.N.I. | 28075352 | 20-28075352-2 | 776.478,32 | 15.529,57 |
| 1277 | AMBRAN VITOLA, DANIEL MARTIN | D.N.I. | 25768791 | 20-25768791-1 | 776.478,32 | 15.529,57 |
| 1286 | HERRERA , JUAN RAMON | D.N.I. | 28198248 | 20-28198248-7 | 776.478,32 | 15.529,57 |
| 1289 | MEDINA , JORGE EZEQUIEL | D.N.I. | 36052875 | 20-36052875-9 | 776.478,32 | 15.529,57 |
| 1290 | MELLADO , JOSE OSVALDO | D.N.I. | 27613564 | 20-27613564-4 | 776.478,32 | 15.529,57 |
| 1291 | NAVARRO , SAUL ISAAC | D.N.I. | 23439865 | 20-23439865-3 | 739.119,33 | 14.782,39 |
| 1293 | ÑANCUCHEO HERNANDEZ , CRISTIAN ANDRES | D.N.I. | 19032532 | 20-19032532-7 | 776.478,32 | 15.529,57 |
| 1294 | ORTIZ , LUCAS MATIAS | D.N.I. | 32502290 | 20-32502290-7 | 776.478,32 | 15.529,57 |
| 1299 | SOTO , MATIAS ALBERTO | D.N.I. | 34664623 | 20-34664623-4 | 776.478,32 | 15.529,57 |
| 1300 | TALMA , JUAN PABLO | D.N.I. | 29585025 | 20-29585025-7 | 776.478,32 | 15.529,57 |
| 1302 | VILLAGRA , FRANCO SEBASTIAN | D.N.I. | 29239669 | 20-29239669-5 | 776.478,32 | 15.529,57 |
| 1306 | MUÑOZ, MATIAS EZEQUIEL | D.N.I. | 40383849 | 20-40383849-8 | 776.478,32 | 15.529,57 |
| 1307 | SILVA , JOSE MARIA | D.N.I. | 22734576 | 20-22734576-5 | 776.478,32 | 15.529,57 |
| 1308 | MILLAN , BRIAN ALEXIS | D.N.I. | 39439184 | 20-39439184-1 | 776.478,32 | 15.529,57 |
| 1310 | REMOLCOY , BRUNO EZEQUIEL | D.N.I. | 41793898 | 24-41793898-9 | 776.478,32 | 15.529,57 |
| 1313 | CABRERA , OMAR ANGEL | D.N.I. | 29239496 | 23-29239496-9 | 776.478,32 | 15.529,57 |
| 1314 | LENDICH , MARCOS MIGUEL | D.N.I. | 36860301 | 20-36860301-6 | 776.478,32 | 15.529,57 |

**VENVER S.A. (VEN)**

# SOLIDARID PET CHUBUT

**Periodo: AGOSTO 2023** **Cuit: 30-64468835-2**

| Legajo | Apellido y Nombre | Tipo Doc. | Nro. Documento | Nro. CUIL | Remuneraciones | Retenciones |
|---|---|---|---|---|---|---|
| 1315 | SANDOVAL , JOSE DANIEL | D.N.I. | 33315805 | 20-33315805-2 | 776.478,32 | 15.529,57 |
| 1316 | TANNEUR, AGUSTIN PAUL | D.N.I. | 41793838 | 23-41793838-9 | 776.478,32 | 15.529,57 |
| 1318 | DIAZ , DIEGO AGUSTIN | D.N.I. | 43004192 | 20-43004192-5 | 776.478,32 | 15.529,57 |
| 1319 | PINILLA , JERENIAS NAHUEL | D.N.I. | 42209126 | 20-42209126-3 | 776.478,32 | 15.529,57 |
| 1321 | VARELA , DYLAN ALEXIS | D.N.I. | 42970415 | 20-42970415-5 | 604.007,06 | 12.080,14 |
| 1322 | FERNANDEZ , SERGIO ARIEL | D.N.I. | 34664715 | 23-34664715-9 | 776.478,32 | 15.529,57 |
| 1323 | BONTES , CLAUDIO ANDRES | D.N.I. | 28637341 | 20-28637341-1 | 776.478,32 | 15.529,57 |
| 1325 | DIAZ , NICOLAS RICARDO | D.N.I. | 39439632 | 20-39439632-0 | 776.478,32 | 15.529,57 |
| 1327 | SCOLARI , MAXIMILIANO | D.N.I. | 36719332 | 20-36719332-9 | 776.478,32 | 15.529,57 |
| 1330 | PAILOS , LUCAS ESEQUIEL | D.N.I. | 40909839 | 20-40909839-9 | 776.478,32 | 15.529,57 |
| 1331 | MAZA , WALTER ARIEL | D.N.I. | 25375567 | 23-25375567-9 | 776.478,32 | 15.529,57 |
| 1342 | AGUERO , MAXIMILIANO ANDRES | D.N.I. | 31794498 | 20-31794498-6 | 776.478,32 | 15.529,57 |
| 1343 | MORANTE , WALTER DANIEL | D.N.I. | 42618700 | 20-42618700-1 | 776.478,32 | 15.529,57 |
| 1344 | GODOY SISTERNA , FRANCISCO | D.N.I. | 41524062 | 20-41524062-8 | 776.478,32 | 15.529,57 |
| 1345 | SEPULVEDA , AXEL ESLEM | D.N.I. | 40206733 | 20-40206733-1 | 776.478,32 | 15.529,57 |
| 1346 | AVENDAÑO , WALTER JAVIER | D.N.I. | 31637846 | 20-31637846-4 | 776.478,32 | 15.529,57 |
| 1349 | CEBALLO , OSCAR ERNESTO | D.N.I. | 31475423 | 23-31475423-9 | 776.478,32 | 15.529,57 |
| 1353 | DESIMO , ARIEL MARCELO | D.N.I. | 35047499 | 20-35047499-5 | 776.478,32 | 15.529,57 |
| 1390 | LEVICOY , JUAN EDUARDO | D.N.I. | 30936170 | 23-30936170-9 | 776.478,32 | 15.529,57 |
| 1391 | CALBUCOI , EZEQUIEL DARIO | D.N.I. | 35889060 | 20-35889060-2 | 776.478,32 | 15.529,57 |
| 1392 | SAN MARTIN , PABLO ADRIAN | D.N.I. | 30698342 | 20-30698342-4 | 776.478,32 | 15.529,57 |
| 1395 | CORDOBA , CESAR MATIAS | D.N.I. | 29957382 | 20-29957382-7 | 776.478,32 | 15.529,57 |
| 1396 | CARTAGENA , GABRIEL OMAR | D.N.I. | 33182845 | 23-33182845-9 | 612.469,36 | 12.249,39 |
| 1416 | GARCIA , GUSTAVO NICOLAS | D.N.I. | 40206677 | 20-40206677-7 | 776.478,32 | 15.529,57 |
| 1418 | PRUESSING , KEVIN MATIAS | D.N.I. | 44411126 | 20-44411126-8 | 776.478,32 | 15.529,57 |

**Total Empleados: 177** 136.684.868,16 2.733.697,98

**NOTA DE CREDITO para la cuenta del**
**Sindicato de Petróleo y Gas Privado del Chubut**

**F001 - Nº Volante 102913**

**Banco del Chubut S.A.**

RECAUDACION DE APORTES Y CONTRIBUCIONES SINDICALES Y SOCIALES

Cuota Sindical

CUENTA CORRIENTE Nº 006-001-201218/2

CBU: 0830006501002012180025 - CUIT: 30-56293681-1

| | | |
|---|---|---|
| **Empresa:** | VENVER S.A | |
| **CUIT** | 30-64468835-2 | |
| **Mes y Año Liquidado:** | 08/2023 | Original - Informada |
| **Fecha de Pago:** | 11/09/2023 | |
| **Total a pagar:** | 9.940.152,40 | |

NUEVE MILLONES NOVECIENTOS CUARENTA MIL CIENTO CINCUENTA Y DOS CON CUARENTA CENTAVOS.

*12190000000102913994015240230911 19*

versión 1.0

**Para la Empresa**

**NOTA DE CREDITO para la cuenta del**
**Sindicato de Petróleo y Gas Privado del Chubut**

**F001 - Nº Volante 102913**

**Banco del Chubut S.A.**

RECAUDACION DE APORTES Y CONTRIBUCIONES SINDICALES Y SOCIALES

Cuota Sindical

CUENTA CORRIENTE Nº 006-001-201218/2

CBU: 0830006501002012180025 - CUIT: 30-56293681-1

| | | |
|---|---|---|
| **Empresa:** | VENVER S.A | |
| **CUIT** | 30-64468835-2 | |
| **Mes y Año Liquidado:** | 08/2023 | Original - Informada |
| **Fecha de Pago:** | 11/09/2023 | |
| **Total a pagar:** | 9.940.152,40 | |

NUEVE MILLONES NOVECIENTOS CUARENTA MIL CIENTO CINCUENTA Y DOS CON CUARENTA CENTAVOS.

*12190000000102913994015240230911 19*

versión 1.0

**Para el Banco**

BANCOPATAGONIA

Raul Fernandez
Último Ingreso: 01:48 PM, 08/09/2023

Salir

Cuentas | Tarjetas | Pagos | Cobros | Sueldos | Inversiones | Comercio Exterior | Otros | Autorizacion

# Detalle de Orden de Pago

Adherente **VENVER SA-127**
Referencia Cliente **CR00221394**
Cuenta Pagos Cash

Operación Nro. **18102936**

Detalles | Comprobantes | Historial de Estados

## Datos del Beneficiario

| | |
|---|---|
| Denominación | **SINDICATO P. PRIV. CHUBUT (CUOTA SINDICAL)** |
| CBU / CVU | **8300065010020121800025** |
| Documento | **CUIT-30562936811** |
| E-Mail | **rfernandez@venver.com.ar** |

## Datos del Pago

| | |
|---|---|
| Fecha de Ejecución | **11/09/2023** |
| Importe | **$ 9.940.152,40** |
| Medio de Pago | **Transferencia** |
| Instrumento de Pago Nro. | **1101275** |
| Motivos del Pago | **CUOTA SINDICAL PET PRIV CHUBUT 08-2023** |
| Fecha Vencimiento Cheque | |
| Sucursal seleccionada para retirar el pago | |
| Medio de Comunicación | **Avisar por e-mail + Call Center disponible** |
| Estado | **Cobrada por el Beneficiario** |

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Línea de Atención Exclusiva
0810 333 2265

# CTA SIND CHUBUT

**Período:** AGOSTO 2023 **Cuit:** 30-64468835-2

| Legajo | Apellido y Nombres | Tipo Doc. | Nro. Documento | Nro. CUIL | Remuneraciones | Retenciones |
|---|---|---|---|---|---|---|
| 124 | MANCILLA, LUIS ALBERTO | D.N.I. | 24096024 | 23-24096024-9 | 621.931,68 | 31.096,58 |
| 236 | ACEVEDO, JOSE LUIS | D.N.I. | 24096487 | 20-24096487-3 | 1.127.390,15 | 56.369,51 |
| 360 | OJEDA, LUIS ALBERTO | D.N.I. | 26944706 | 20-26944706-1 | 1.334.528,12 | 66.726,41 |
| 469 | REMOLCOY, PEDRO ALEJANDRO | D.N.I. | 26128137 | 20-26128137-7 | 1.137.925,94 | 56.896,30 |
| 475 | CERDA, RUBEN ARTURO | D.N.I. | 22250250 | 20-22250250-1 | 1.529.602,71 | 76.480,14 |
| 480 | JULIAN, ABEL ALEJANDRO | D.N.I. | 26857420 | 20-26857420-5 | 913.309,99 | 45.665,50 |
| 486 | FLEITAS, RAMON ANTONIO | D.N.I. | 25109646 | 20-25109646-6 | 1.215.428,86 | 60.771,44 |
| 487 | CALVO, MARTIN BERNARDO | D.N.I. | 27404495 | 20-27404495-1 | 553.069,69 | 27.653,48 |
| 529 | MILLAR, HECTOR MANUEL | D.N.I. | 29957262 | 20-29957262-6 | 1.247.995,89 | 62.399,79 |
| 534 | GIMENEZ, EDGARDO | D.N.I. | 25011743 | 20-25011743-5 | 1.004.872,84 | 50.243,64 |
| 536 | RUIZ, ROBERTO MARCELO | D.N.I. | 22255703 | 20-22255703-9 | 1.674.266,40 | 83.713,32 |
| 550 | BURGOS, MARTIN SEBASTIAN | D.N.I. | 26219779 | 20-26219779-5 | 1.137.524,83 | 56.876,24 |
| 559 | MARCOS, SEBASTIAN ANDRES | D.N.I. | 29102108 | 20-29102108-6 | 1.229.666,49 | 61.483,32 |
| 564 | MIRANDA, CLAUDIO ENRIQUE | D.N.I. | 28637345 | 20-28637345-4 | 1.314.286,94 | 65.714,35 |
| 566 | BARRERA, FERNANDO DANIEL | D.N.I. | 24929670 | 20-24929670-9 | 1.416.472,29 | 70.823,61 |
| 570 | MIRANDA, PATRICIO DANIEL | D.N.I. | 27363492 | 20-27363492-5 | 1.021.222,97 | 51.061,15 |
| 578 | PEREYRA, ALBERTO EMANUEL | D.N.I. | 28021260 | 27-28021260-7 | 1.226.683,57 | 61.334,18 |
| 579 | DIAZ, WALTER ENRIQUE | D.N.I. | 30853713 | 20-30853713-8 | 1.719.184,82 | 85.959,24 |
| 581 | RITTER, ADOLFO AUGUSTO | D.N.I. | 27404226 | 20-27404226-6 | 1.074.551,92 | 53.727,60 |
| 614 | CASAS, MIGUEL MAXIMILIANO | D.N.I. | 29239604 | 20-29239604-0 | 1.025.732,87 | 51.286,64 |
| 615 | AVILA, DANIEL ALBERTO | D.N.I. | 28075276 | 20-28075276-3 | 1.153.774,13 | 57.688,71 |
| 618 | LORENZI, JUAN PABLO | D.N.I. | 29585799 | 20-29585799-5 | 1.210.772,43 | 60.538,62 |
| 644 | MORALES, JOSE ADRIAN | D.N.I. | 31637988 | 20-31637988-6 | 1.314.241,65 | 65.712,08 |
| 645 | MUÑOZ, RODRIGO MATIAS | D.N.I. | 28637008 | 20-28637008-0 | 1.192 836,43 | 59.641,82 |
| 659 | CAMARD, DAVID ALEJANDRO | D.N.I. | 21586376 | 20-21586376-0 | 1.143.902,48 | 57.195,12 |
| 660 | SOSA, JUAN CARLOS | D.N.I. | 26309771 | 20-26309771-9 | 1.135.026,00 | 56.751,30 |
| 682 | KALBERMATTEN, ESTEBAN GABRIEL | D.N.I. | 29002177 | 20-29002177-5 | 1.206.167,83 | 60.308,39 |
| 688 | ESCUDERO, JORGE ADRIAN | D.N.I. | 26041756 | 20-26041756-9 | 1.315.643,14 | 65.782,16 |
| 692 | CASTILLO, HECTOR OMAR | D.N.I. | 30280702 | 20-30280702-8 | 2.051.348,59 | 102.567,43 |
| 711 | MAC DONAL, PABLO JESUS | D.N.I. | 24166469 | 20-24166469-5 | 1.077.975,29 | 53.898,76 |
| 764 | MORENO, MARIANO SALVADOR | D.N.I. | 28688337 | 20-28688337-1 | 1.170.192,61 | 58.509,63 |
| 771 | GONZALEZ, CARLOS OMAR | D.N.I. | 22483274 | 20-22483274-6 | 1.409.487,19 | 70.474,36 |
| 785 | NIETO, EDGARDO DANIEL | D.N.I. | 29858399 | 20-29858399-3 | 923.865,20 | 46.193,26 |
| 786 | COCHA, NELSON JAVIER | D.N.I. | 24777026 | 20-24777026-8 | 1.127.384,42 | 56.369,22 |

# CTA SIND CHUBUT

**Período:** AGOSTO 2023 **Cuit:** 30-64468835-2

| Legajo | Apellido y Nombres | Tipo Doc. | Nro. Documento | Nro. CUIL | Remuneraciones | Retenciones |
|---|---|---|---|---|---|---|
| 787 | GUZMAN, ANDRES ALEJANDRO | D.N.I. | 26517073 | 20-26517073-1 | 1.170.233,00 | 58.511,65 |
| 788 | CARCAMO, ADRIAN ALBERTO | D.N.I. | 30008927 | 20-30008927-6 | 1.217.692,29 | 60.884,61 |
| 818 | ALVAREZ, JAVIER ALFREDO | D.N.I. | 23439157 | 20-23439157-8 | 1.041.264,48 | 52.063,22 |
| 819 | LLANQUIN, JUAN ANTONIO | D.N.I. | 28021479 | 20-28021479-6 | 1.269.394,48 | 63.469,72 |
| 849 | RUARTE, PABLO DANIEL | D.N.I. | 29548359 | 20-29548359-9 | 925.426,32 | 46.271,32 |
| 850 | ACHO, DAVID MANUEL | D.N.I. | 24638739 | 20-24638739-8 | 1.519.595,93 | 75.979,80 |
| 851 | RELIS, SEBASTIAN ANDRES | D.N.I. | 30088832 | 20-30088832-2 | 1.532.280,76 | 76.614,04 |
| 854 | URIBE, FERNANDO GABRIEL | D.N.I. | 32697390 | 20-32697390-5 | 1.182.444,87 | 59.122,24 |
| 856 | DELGADO, CARLOS GABRIEL | D.N.I. | 30280962 | 20-30280962-4 | 1.013.070,34 | 50.653,52 |
| 858 | NEIRA, LEONARDO MATIAS | D.N.I. | 32186615 | 20-32186615-9 | 950.712,90 | 47.535,64 |
| 859 | QUIROGA, FABIAN NICOLAS | D.N.I. | 32904928 | 20-32904928-1 | 1.366.863,96 | 68.343,20 |
| 860 | LLAUCO, DANIEL EDUARDO | D.N.I. | 29585232 | 20-29585232-2 | 1.085.504,36 | 54.275,22 |
| 880 | NUÑEZ, MARCOS IVAN | D.N.I. | 30955059 | 20-30955059-6 | 1.589.956,76 | 79.497,84 |
| 885 | RAIN, CLAUDIO FEDERICO | D.N.I. | 31795190 | 20-31795190-7 | 1.075.145,37 | 53.757,27 |
| 895 | GARCET, MARCELO ARIEL | D.N.I. | 21387422 | 20-21387422-6 | 1.328.799,88 | 66.439,99 |
| 899 | MANSILLA , ERIC LEONARDO | D.N.I. | 30661325 | 20-30661325-2 | 1.170.585,97 | 58.529,30 |
| 900 | GOMEZ , EMANUEL EZEQUIEL | D.N.I. | 33773928 | 20-33773928-9 | 1.291.294,61 | 64.564,73 |
| 904 | ZIADEH , JUAN JORGE ANTONIO | D.N.I. | 29102251 | 20-29102251-1 | 1.307.126,56 | 65.356,33 |
| 905 | ROMERO , PABLO EZEQUIEL | D.N.I. | 35383032 | 20-35383032-6 | 1.139.400,59 | 56.970,03 |
| 907 | DIAZ , GUSTAVO MARTIN | D.N.I. | 27632197 | 20-27632197-9 | 1.119.187,82 | 55.959,39 |
| 961 | NAVARRETE , GUSTAVO DANIEL | D.N.I. | 28466710 | 20-28466710-8 | 1.165.245,43 | 58.262,27 |
| 980 | RAMIREZ , ANTONIO ALEJANDRO | D.N.I. | 29181711 | 20-29181711-5 | 981.974,97 | 49.098,75 |
| 985 | VEGAS, JONATHAN EZEQUIEL | D.N.I. | 37151072 | 23-37151072-9 | 1.515.676,83 | 75.783,84 |
| 986 | GRAMAJO , MARIO ALBERTO | D.N.I. | 34664848 | 20-34664848-2 | 1.041.276,23 | 52.063,81 |
| 1001 | SOSA , GUILLERMO ANDRES | D.N.I. | 29585564 | 23-29585564-9 | 1.203.226,96 | 60.161,35 |
| 1018 | GOMEZ , PABLO ANDRES | D.N.I. | 35047015 | 20-35047015-9 | 1.009.497,51 | 50.474,88 |
| 1023 | VIVAR , IVAN DARIO | D.N.I. | 34664565 | 20-34664565-3 | 1.183.962,34 | 59.198,12 |
| 1025 | AGUILAR , ARIEL SERGIO | D.N.I. | 35383251 | 20-35383251-5 | 1.082.042,98 | 54.102,15 |
| 1033 | NAVARRO , HECTOR MARCELO | D.N.I. | 37665219 | 20-37665219-0 | 1.052.906,33 | 52.645,32 |
| 1050 | PEREZ , FRANCO ANDRES | D.N.I. | 36709882 | 20-36709882-2 | 884.276,11 | 44.213,81 |
| 1053 | YAÑEZ , JUAN MANUEL | D.N.I. | 36709312 | 23-36709312-9 | 1.178.744,50 | 58.937,22 |
| 1054 | GODOY , JUAN PABLO | D.N.I. | 41094336 | 20-41094336-1 | 1.482.887,48 | 74.144,37 |
| 1056 | NAUTO , GABRIEL ALEJANDRO | D.N.I. | 32923424 | 20-32923424-0 | 1.044.364,72 | 52.218,24 |
| 1058 | RASJIDO, GUILLERMO GABRIEL | D.N.I. | 35077819 | 20-35077819-6 | 2.126.907,27 | 106.345,36 |

# CTA SIND CHUBUT

**Período:** AGOSTO 2023 **Cuit:** 30-64468835-2

| Legajo | Apellido y Nombres | Tipo Doc. | Nro. Documento | Nro. CUIL | Remuneraciones | Retenciones |
|---|---|---|---|---|---|---|
| 1059 | GONZALEZ TELLEZ , LUCAS EMMANUEL | D.N.I. | 36719539 | 20-36719539-9 | 1.072.451,15 | 53.622,56 |
| 1060 | CARDOZO , MARTIN ALEJANDRO | D.N.I. | 31892186 | 20-31892186-6 | 1.141.927,93 | 57.096,40 |
| 1061 | JARAMILLO , JULIO CESAR | D.N.I. | 36181559 | 23-36181559-9 | 1.234.070,35 | 61.703,52 |
| 1063 | REINOSO , LEANDRO NICOLAS | D.N.I. | 35121798 | 20-35121798-8 | 965.101,61 | 48.255,08 |
| 1064 | SOTO , LUIS DANIEL | D.N.I. | 32245485 | 20-32245485-7 | 986.280,28 | 49.314,01 |
| 1066 | PERALTA , RODRIGO MANUEL | D.N.I. | 35382769 | 20-35382769-4 | 1.105.168,66 | 55.258,43 |
| 1070 | CASTRO , LUIS FERNANDO | D.N.I. | 39440357 | 20-39440357-2 | 1.128.856,03 | 56.442,80 |
| 1073 | MIRANDA , HUGO DIEGO OMAR | D.N.I. | 30008997 | 20-30008997-7 | 1.234.720,51 | 61.736,03 |
| 1075 | LEDEZMA VARGAS , JHONNY | D.N.I. | 93675903 | 20-93675903-4 | 1.213.403,19 | 60.670,16 |
| 1077 | TOLABA , ADRIAN ANTONIO | D.N.I. | 32227271 | 20-32227271-6 | 1.064.493,94 | 53.224,70 |
| 1078 | MUÑOZ , JAVIER ALEJANDRO | D.N.I. | 23905099 | 23-23905099-9 | 1.322.832,24 | 66.141,61 |
| 1079 | AGUILAR , CESAR OCTAVIO DE DIOS | D.N.I. | 31633657 | 20-31633657-5 | 1.026.119,78 | 51.305,99 |
| 1080 | RAMIREZ , DIEGO SEBASTIAN | D.N.I. | 33316499 | 20-33316499-0 | 1.317.498,40 | 65.874,92 |
| 1082 | BELTRAN , DAMIAN APOLINAR | D.N.I. | 30008849 | 20-30008849-0 | 1.115.724,33 | 55.786,22 |
| 1083 | VIDAL , JUAN CARLOS | D.N.I. | 28872237 | 20-28872237-5 | 876.082,33 | 43.804,12 |
| 1090 | LATORRE , JESUS SEBASTIAN | D.N.I. | 32923241 | 20-32923241-8 | 1.435.549,72 | 71.777,49 |
| 1091 | HELGUERO , EDGAR DANIEL | D.N.I. | 32232371 | 24-32232371-5 | 1.304.982,65 | 65.249,13 |
| 1094 | ENRIQUEZ , SANTIAGO ALEXIS | D.N.I. | 37890307 | 20-37890307-7 | 1.096.166,68 | 54.808,33 |
| 1095 | TRONCOSO, EDUARDO WALTER | D.N.I. | 27433415 | 20-27433415-1 | 1.388.986,58 | 69.449,33 |
| 1098 | LARROUDE , JULIO ALBERTO | D.N.I. | 37764960 | 20-37764960-6 | 946.691,02 | 47.334,55 |
| 1099 | ARAUJO , JORGE ANTONIO | D.N.I. | 33231796 | 20-33231796-3 | 1.194.642,23 | 59.732,11 |
| 1101 | GUZMAN , MAURO EZEQUIEL | D.N.I. | 35659203 | 20-35659203-5 | 1.177.672,33 | 58.883,62 |
| 1102 | PINTIHUEQUE , ROBERTO RODRIGO | D.N.I. | 29858859 | 20-29858859-6 | 1.009.284,15 | 50.464,21 |
| 1103 | BARRIENTOS , LUIS ALBERTO | D.N.I. | 31794090 | 20-31794090-5 | 872.735,29 | 43.636,76 |
| 1111 | MUÑOZ , CARLOS MANUEL | D.N.I. | 26645878 | 23-26645878-9 | 1.508.824,34 | 75.441,22 |
| 1114 | DEL RIO , LUIS ALBERTO | D.N.I. | 26128339 | 20-26128339-6 | 1.258.375,85 | 62.918,79 |
| 1120 | POZA , ANDRES ALBERTO | D.N.I. | 28603587 | 20-28603587-7 | 1.191.281,57 | 59.564,08 |
| 1125 | DIAZ , ARIEL GUSTAVO | D.N.I. | 30008358 | 20-30008358-8 | 873.373,49 | 43.668,67 |
| 1127 | VILTE , PABLO MARTIN | D.N.I. | 30853682 | 20-30853682-4 | 1.097.453,61 | 54.872,68 |
| 1135 | FRANCO , DANIEL GUSTAVO | D.N.I. | 30008739 | 20-30008739-7 | 945.465,88 | 47.273,29 |
| 1136 | LASSO , FABRICIO | D.N.I. | 33467268 | 23-33467268-9 | 1.021.525,17 | 51.076,26 |
| 1138 | REMENTERIA , ESTEBAN NICOLAS | D.N.I. | 38517988 | 20-38517988-0 | 926.917,94 | 46.345,90 |
| 1139 | AGUILERA , LUCA DAVID | D.N.I. | 33445675 | 20-33445675-8 | 1.098.653,69 | 54.932,68 |
| 1143 | KNOLLSEISEN , HERNAN PAUL | D.N.I. | 24602960 | 20-24602960-2 | 1.636.898,42 | 81.844,92 |

# CTA SIND CHUBUT

**Período:** AGOSTO 2023 **Cuit:** 30-64468835-2

| Legajo | Apellido y Nombres | Tipo Doc. | Nro. Documento | Nro. CUIL | Remuneraciones | Retenciones |
|---|---|---|---|---|---|---|
| 1144 | FUENTES , CRISTHIAN ALEJANDRO | D.N.I. | 34706277 | 20-34706277-5 | 992.336,42 | 49.616,82 |
| 1145 | RAMIREZ , NICOLAS LUIS TOMAS | D.N.I. | 36719261 | 20-36719261-6 | 1.112.035,48 | 55.601,77 |
| 1146 | GABOTTI , LUCIANO FRANCISCO | D.N.I. | 30955167 | 20-30955167-3 | 1.455.902,18 | 72.795,11 |
| 1147 | SAEZ , EDUARDO ANDRES | D.N.I. | 33316459 | 20-33316459-1 | 1.319.098,70 | 65.954,93 |
| 1156 | CORVALAN , MARIO CESAR | D.N.I. | 28501408 | 20-28501408-6 | 963.690,75 | 48.184,54 |
| 1158 | BARRIENTOS , CHRISTIAN DARIO | D.N.I. | 33772813 | 20-33772813-9 | 916.224,03 | 45.811,20 |
| 1163 | MONTAÑA , CESAR DAMIAN | D.N.I. | 30936340 | 20-30936340-0 | 884.612,66 | 44.230,63 |
| 1164 | CHAPARRO , GABRIEL HERNAN | D.N.I. | 33467269 | 20-33467269-8 | 1.150.494,69 | 57.524,73 |
| 1165 | GUTIERREZ , DANIEL ALEJANDRO | D.N.I. | 36719105 | 20-36719105-9 | 1.219.790,16 | 60.989,51 |
| 1166 | MILLALIPE , VICTOR RENE | D.N.I. | 32154935 | 20-32154935-8 | 1.195.569,13 | 59.778,46 |
| 1167 | OYARZO , PABLO GABRIEL | D.N.I. | 29858147 | 20-29858147-8 | 1.229.371,74 | 61.468,59 |
| 1180 | CABREJAS , MARCELO ALFREDO | D.N.I. | 37988222 | 20-37988222-7 | 1.102.462,45 | 55.123,12 |
| 1184 | CARDENAS , CRISTIAN ADRIAN | D.N.I. | 36052894 | 20-36052894-5 | 1.012.802,64 | 50.640,13 |
| 1192 | DIAZ , FRANCO MARIANO | D.N.I. | 37665419 | 20-37665419-3 | 951.275,10 | 47.563,75 |
| 1194 | AGUILAR , JULIO MATIAS | D.N.I. | 32471331 | 20-32471331-0 | 2.146.638,16 | 107.331,91 |
| 1195 | MONSALVE , OSCAR ELIAS | D.N.I. | 39059354 | 20-39059354-7 | 1.162.335,42 | 58.116,77 |
| 1196 | MORENO , FERNANDO DANIEL | D.N.I. | 30008872 | 20-30008872-5 | 905.269,71 | 45.263,49 |
| 1197 | BAIGORRIA, VICTOR ALEJANDRO | D.N.I. | 32923366 | 23-32923366-9 | 1.051.919,96 | 52.596,00 |
| 1199 | IBARRA , JORGE MAXIMILIANO | D.N.I. | 37765384 | 20-37765384-0 | 995.816,98 | 49.790,85 |
| 1200 | PEREZ , DIEGO EMANUEL | D.N.I. | 37765274 | 20-37765274-7 | 1.074.170,47 | 53.708,52 |
| 1201 | LEBLIC , MICHEL ALEXANDER | D.N.I. | 37665290 | 20-37665290-5 | 1.032.907,42 | 51.645,37 |
| 1202 | TRIVIÑO , MARIANO EMANUEL | D.N.I. | 39439154 | 23-39439154-9 | 1.056.029,78 | 52.801,49 |
| 1203 | LEGUIPAN , BRUNO ALEJANDRO | D.N.I. | 37899661 | 23-37899661-9 | 1.163.504,04 | 58.175,20 |
| 1207 | MUÑOZ , IVAN EMMANUEL | D.N.I. | 35569032 | 20-35569032-7 | 1.092.290,15 | 54.614,51 |
| 1209 | QUIROZ , IVAN VLADIMIR | D.N.I. | 40800373 | 20-40800373-4 | 1.147.240,09 | 57.362,00 |
| 1211 | JIMENEZ , JAVIER EDUARDO | D.N.I. | 25065939 | 20-25065939-4 | 961.849,29 | 48.092,46 |
| 1218 | NAVARRO , LEONARDO ANDRES | D.N.I. | 34427463 | 20-34427463-1 | 972.443,85 | 48.622,19 |
| 1219 | OCHOA , FACUNDO ARIEL | D.N.I. | 35889432 | 20-35889432-2 | 1.320.561,31 | 66.028,07 |
| 1223 | CAZON , EZEQUIEL LEONARDO | D.N.I. | 35566700 | 20-35566700-7 | 1.316.515,51 | 65.825,78 |
| 1224 | JEREZ , FRANCO EMMANUEL | D.N.I. | 40533009 | 20-40533009-2 | 1.026.936,04 | 51.346,80 |
| 1225 | PIÑERO , LEONARDO ANDRES | D.N.I. | 29983723 | 20-29983723-9 | 1.220.909,89 | 61.045,49 |
| 1230 | OYARZO , PABLO ANDRES | D.N.I. | 21355227 | 23-21355227-9 | 1.257.297,23 | 62.864,86 |
| 1231 | NAHUELHUAL , OSCAR | D.N.I. | 31211799 | 20-31211799-2 | 1.515.243,63 | 75.762,18 |
| 1241 | FERNANDEZ , MARCELO JAVIER | D.N.I. | 28075352 | 20-28075352-2 | 1.093.441,72 | 54.672,09 |

# CTA SIND CHUBUT

**Período:** AGOSTO 2023 **Cuit:** 30-64468835-2

| Legajo | Apellido y Nombres | Tipo Doc. | Nro. Documento | Nro. CUIL | Remuneraciones | Retenciones |
|---|---|---|---|---|---|---|
| 1277 | AMBRAN VITOLA, DANIEL MARTIN | D.N.I. | 25768791 | 20-25768791-1 | 1.036.216,24 | 51.810,81 |
| 1286 | HERRERA , JUAN RAMON | D.N.I. | 28198248 | 20-28198248-7 | 1.085.877,23 | 54.293,86 |
| 1289 | MEDINA , JORGE EZEQUIEL | D.N.I. | 36052875 | 20-36052875-9 | 1.351.386,51 | 67.569,33 |
| 1290 | MELLADO , JOSE OSVALDO | D.N.I. | 27613564 | 20-27613564-4 | 983.367,96 | 49.168,40 |
| 1291 | NAVARRO , SAUL ISAAC | D.N.I. | 23439865 | 20-23439865-3 | 739.119,33 | 36.955,97 |
| 1293 | ÑANCUCHEO HERNANDEZ , CRISTIAN ANDRES | D.N.I. | 19032532 | 20-19032532-7 | 1.100.090,08 | 55.004,50 |
| 1294 | ORTIZ , LUCAS MATIAS | D.N.I. | 32502290 | 20-32502290-7 | 887.421,75 | 44.371,09 |
| 1299 | SOTO , MATIAS ALBERTO | D.N.I. | 34664623 | 20-34664623-4 | 987.254,52 | 49.362,73 |
| 1300 | TALMA , JUAN PABLO | D.N.I. | 29585025 | 20-29585025-7 | 1.077.833,89 | 53.891,69 |
| 1302 | VILLAGRA , FRANCO SEBASTIAN | D.N.I. | 29239669 | 20-29239669-5 | 1.231.388,01 | 61.569,40 |
| 1306 | MUÑOZ, MATIAS EZEQUIEL | D.N.I. | 40383849 | 20-40383849-8 | 1.131.463,23 | 56.573,16 |
| 1307 | SILVA , JOSE MARIA | D.N.I. | 22734576 | 20-22734576-5 | 883.413,01 | 44.170,65 |
| 1308 | MILLAN , BRIAN ALEXIS | D.N.I. | 39439184 | 20-39439184-1 | 950.779,62 | 47.538,98 |
| 1310 | REMOLCOY , BRUNO EZEQUIEL | D.N.I. | 41793898 | 24-41793898-9 | 877.120,58 | 43.856,03 |
| 1313 | CABRERA , OMAR ANGEL | D.N.I. | 29239496 | 23-29239496-9 | 1.090.848,69 | 54.542,43 |
| 1314 | LENDICH , MARCOS MIGUEL | D.N.I. | 36860301 | 20-36860301-6 | 935.330,23 | 46.766,51 |
| 1315 | SANDOVAL , JOSE DANIEL | D.N.I. | 33315805 | 20-33315805-2 | 973.632,65 | 48.681,63 |
| 1316 | TANNEUR, AGUSTIN PAUL | D.N.I. | 41793838 | 23-41793838-9 | 912.438,89 | 45.621,94 |
| 1318 | DIAZ , DIEGO AGUSTIN | D.N.I. | 43004192 | 20-43004192-5 | 789.231,74 | 39.461,59 |
| 1319 | PINILLA , JERENIAS NAHUEL | D.N.I. | 42209126 | 20-42209126-3 | 1.004.187,05 | 50.209,35 |
| 1321 | VARELA , DYLAN ALEXIS | D.N.I. | 42970415 | 20-42970415-5 | 604.007,06 | 30.200,35 |
| 1322 | FERNANDEZ , SERGIO ARIEL | D.N.I. | 34664715 | 23-34664715-9 | 960.015,64 | 48.000,78 |
| 1323 | BONTES , CLAUDIO ANDRES | D.N.I. | 28637341 | 20-28637341-1 | 964.596,00 | 48.229,80 |
| 1325 | DIAZ , NICOLAS RICARDO | D.N.I. | 39439632 | 20-39439632-0 | 1.004.810,84 | 50.240,54 |
| 1327 | SCOLARI , MAXIMILIANO | D.N.I. | 36719332 | 20-36719332-9 | 881.786,01 | 44.089,30 |
| 1330 | PAILOS , LUCAS ESEQUIEL | D.N.I. | 40909839 | 20-40909839-9 | 1.153.213,69 | 57.660,68 |
| 1331 | MAZA , WALTER ARIEL | D.N.I. | 25375567 | 23-25375567-9 | 1.031.881,17 | 51.594,06 |
| 1342 | AGUERO , MAXIMILIANO ANDRES | D.N.I. | 31794498 | 20-31794498-6 | 912.438,89 | 45.621,94 |
| 1343 | MORANTE , WALTER DANIEL | D.N.I. | 42618700 | 20-42618700-1 | 870.246,91 | 43.512,35 |
| 1344 | GODOY SISTERNA , FRANCISCO | D.N.I. | 41524062 | 20-41524062-8 | 964.944,65 | 48.247,23 |
| 1345 | SEPULVEDA , AXEL ESLEM | D.N.I. | 40206733 | 20-40206733-1 | 926.253,75 | 46.312,69 |
| 1346 | AVENDAÑO , WALTER JAVIER | D.N.I. | 31637846 | 20-31637846-4 | 881.434,64 | 44.071,73 |
| 1349 | CEBALLO , OSCAR ERNESTO | D.N.I. | 31475423 | 23-31475423-9 | 836.240,24 | 41.812,01 |
| 1353 | DESIMO , ARIEL MARCELO | D.N.I. | 35047499 | 20-35047499-5 | 1.137.797,24 | 56.889,86 |

# CTA SIND CHUBUT

**Período:** AGOSTO 2023 **Cuit:** 30-64468835-2

| Legajo | Apellido y Nombres | Tipo Doc. | Nro. Documento | Nro. CUIL | Remuneraciones | Retenciones |
|---|---|---|---|---|---|---|
| 1390 | LEVICOY , JUAN EDUARDO | D.N.I. | 30936170 | 23-30936170-9 | 1.260.348,28 | 63.017,41 |
| 1391 | CALBUCOI , EZEQUIEL DARIO | D.N.I. | 35889060 | 20-35889060-2 | 950.348,05 | 47.517,40 |
| 1392 | SAN MARTIN , PABLO ADRIAN | D.N.I. | 30698342 | 20-30698342-4 | 1.009.019,39 | 50.450,97 |
| 1395 | CORDOBA , CESAR MATIAS | D.N.I. | 29957382 | 20-29957382-7 | 886.306,77 | 44.315,34 |
| 1396 | CARTAGENA , GABRIEL OMAR | D.N.I. | 33182845 | 23-33182845-9 | 612.469,36 | 30.623,47 |
| 1416 | GARCIA , GUSTAVO NICOLAS | D.N.I. | 40206677 | 20-40206677-7 | 910.052,92 | 45.502,65 |
| **Totales:** | | | | | 98.803.048,10 | 9.940.152,35 |

**Total de empleados:** 176

SINDICATO PETROLERO Y GAS PRIVADO
SANTA CRUZ
BOLETA DE PAGO
NOTA DE CREDITO para la cuenta Nro. 443/9 - **Convenio 784/21**

| | | | |
|---|---|---|---|
| RAZON SOCIAL: VENVER S.A. | | CUIT: | 30-64468835-2 |
| DIRECCION: PIEDRAS 264 P.4º DTO.B | | COD.POS.: | - |
| LOCALIDAD: CIUDAD AUTONOMA DE BS AS | | PROVINCIA: | BUENOS AIRES |
| **CONTRIBUCION SOLIDARIA** | PERIODO: **08-2023** | BOLETA N°: | **2-00015487** |
| TOTAL REPRESENTADOS: **77** | TOTAL AFILIADOS: **74** | VENCIMIENTO: | **15/09/2023** |
| LIQUIDACION | | SUBTOTAL | |
| **ART.N° 32 PROG. SOCIOCULTURAL 2\%**<br>Personal Mayores al tope Maximo imponible: 73<br>Personal Menores al tope Maximo imponible: 4 | | | **1.177.572,62** |
| Cheque ☐ Nro. | Serie Banco $ | | |
| Efectivo ☐ $ | TOTAL DEPOSITADO $ | TOTAL | **$ 1.177.572,62** |

Son: Un Milln Ciento Setenta y Siete Mil Quinientos Setenta y Dos pesos Con Sesenta y Dos Centavos.

Talón Original

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SINDICATO PETROLERO Y GAS PRIVADO
SANTA CRUZ
BOLETA DE PAGO
NOTA DE CREDITO para la cuenta Nro. 443/9 - **Convenio 784/21**

| | | | |
|---|---|---|---|
| RAZON SOCIAL: VENVER S.A. | | CUIT: | 30-64468835-2 |
| DIRECCION: PIEDRAS 264 P.4º DTO.B | | COD.POS.: | - |
| LOCALIDAD: CIUDAD AUTONOMA DE BS AS | | PROVINCIA: | BUENOS AIRES |
| **CONTRIBUCION SOLIDARIA** | PERIODO: **08-2023** | BOLETA N°: | **2-00015487** |
| TOTAL REPRESENTADOS: **77** | TOTAL AFILIADOS: **74** | VENCIMIENTO: | **15/09/2023** |
| LIQUIDACION | | SUBTOTAL | |
| **ART.N° 32 PROG. SOCIOCULTURAL 2\%**<br>Personal Mayores al tope Maximo imponible: 73<br>Personal Menores al tope Maximo imponible: 4 | | | **1.177.572,62** |
| Cheque ☐ Nro. | Serie Banco $ | | |
| Efectivo ☐ $ | TOTAL DEPOSITADO $ | TOTAL | **$ 1.177.572,62** |

Son: Un Milln Ciento Setenta y Siete Mil Quinientos Setenta y Dos pesos Con Sesenta y Dos Centavos.

Talón Duplicado

BANCOPATAGONIA

Raul Fernandez
Último Ingreso: 01:48 PM, 08/09/2023

Salir

Cuentas | Tarjetas | Pagos | Cobros | Sueldos | Inversiones | Comercio Exterior | Otros | Autorizacion

# Detalle de Orden de Pago

Adherente **VENVER SA-127**
Referencia Cliente **CR00221402**
Cuenta Pagos Cash

Operación Nro. **18102946**

Detalles | Comprobantes | Historial de Estados

## Datos del Beneficiario

| | |
|---|---|
| Denominación | **SINDICATO P. PRIV. STA CRUZ (CONT. SOLIDARIDAD )** |
| CBU / CVU | **7204771200000000044390** |
| Documento | **CUIT-30624044882** |
| E-Mail | **rfernandez@venver.com.ar** |

## Datos del Pago

| | |
|---|---|
| Fecha de Ejecución | **11/09/2023** |
| Importe | **$ 1.177.572,62** |
| Medio de Pago | **Transferencia** |
| Instrumento de Pago Nro. | **1101292** |
| Motivos del Pago | **CONT.SOLIDARIDAD PET. PRIV STA. CRUZ 08-2023** |
| Fecha Vencimiento Cheque | |
| Sucursal seleccionada para retirar el pago | |
| Medio de Comunicación | **Avisar por e-mail + Call Center disponible** |
| Estado | **Cobrada por el Beneficiario** |

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Línea de Atención Exclusiva
0810 333 2265

**VENVER S.A. (VEN)**

# SOLIDARID PETRO STA CRUZ

**Periodo: AGOSTO 2023** **Cuit: 30-64468835-2**

| Legajo | Apellido y Nombre | Tipo Doc. | Nro. Documento | Nro. CUIL | Remuneraciones | Retenciones |
|---|---|---|---|---|---|---|
| 705 | GORRINDO, IVAN ROBERTO | D.N.I. | 24667035 | 20-24667035-9 | 776.478,32 | 15.529,57 |
| 868 | QUIROGA, RAUL HIPOLITO | D.N.I. | 33474727 | 20-33474727-2 | 776.478,32 | 15.529,57 |
| 891 | DIAZ, JORGE RAUL | D.N.I. | 27093667 | 23-27093667-9 | 776.478,32 | 15.529,57 |
| 911 | VERA, RAUL BENITO | D.N.I. | 31318345 | 23-31318345-9 | 776.478,32 | 15.529,57 |
| 914 | SCHEGTEL, RICARDO DAMIAN | D.N.I. | 27953231 | 20-27953231-8 | 776.478,32 | 15.529,57 |
| 918 | GONZALEZ , FRANCO | D.N.I. | 25667903 | 20-25667903-6 | 776.478,32 | 15.529,57 |
| 925 | BALMACEDA , FRANCO EZEQUIEL | D.N.I. | 27664734 | 20-27664734-3 | 776.478,32 | 15.529,57 |
| 931 | SOLER , JOSE ALBERTO | D.N.I. | 25461391 | 20-25461391-7 | 776.478,32 | 15.529,57 |
| 964 | VILCHE MOMBERG, NICOLAS BENJAMIN | D.N.I. | 36926373 | 20-36926373-1 | 776.478,32 | 15.529,57 |
| 965 | PRAT , FERNANDO RODRIGO | D.N.I. | 36221623 | 20-36221623-1 | 776.478,32 | 15.529,57 |
| 968 | VILCHE , JAVIER ORLANDO | D.N.I. | 34293178 | 20-34293178-3 | 776.478,32 | 15.529,57 |
| 981 | CHURQUINA , DARIO IVAN | D.N.I. | 32369374 | 24-32369374-5 | 776.478,32 | 15.529,57 |
| 987 | RASJIDO , DENIS BRAIAN | D.N.I. | 36590290 | 23-36590290-9 | 776.478,32 | 15.529,57 |
| 1000 | GONZALEZ , JONATHAN EXEQUIEL | D.N.I. | 37337855 | 20-37337855-1 | 776.478,32 | 15.529,57 |
| 1039 | CIAN , DARIO RAUL | D.N.I. | 33926922 | 20-33926922-0 | 776.478,32 | 15.529,57 |
| 1042 | RIOS , NESTOR EDUARDO | D.N.I. | 35107335 | 20-35107335-8 | 776.478,32 | 15.529,57 |
| 1051 | CASTILLO , SAMUEL SERGIO | D.N.I. | 33138133 | 20-33138133-1 | 776.478,32 | 15.529,57 |
| 1084 | SALINAS , DIEGO NORBERTO | D.N.I. | 28881490 | 20-28881490-3 | 776.478,32 | 15.529,57 |
| 1085 | ALARCON , MATIAS JAVIER | D.N.I. | 40247701 | 20-40247701-7 | 776.478,32 | 15.529,57 |
| 1086 | BALTAZAR , CRISTIAN FEDERICO | D.N.I. | 25005451 | 20-25005451-4 | 776.478,32 | 15.529,57 |
| 1108 | VILTES , DIEGO FERNANDO | D.N.I. | 35762604 | 20-35762604-9 | 776.478,32 | 15.529,57 |
| 1116 | PRAT , CARLOS ALBERTO | D.N.I. | 22074734 | 20-22074734-5 | 776.478,32 | 15.529,57 |
| 1117 | GALLARDO , CARLOS ANDRES | D.N.I. | 26520718 | 23-26520718-9 | 776.478,32 | 15.529,57 |
| 1118 | CORDOBA, RODRIGO EMANUEL | D.N.I. | 27640815 | 20-27640815-2 | 776.478,32 | 15.529,57 |
| 1132 | SOLIS , RICARDO FABIAN | D.N.I. | 34293293 | 20-34293293-3 | 776.478,32 | 15.529,57 |
| 1137 | MIRANDA , JOSE IGNACIO | D.N.I. | 26930761 | 20-26930761-8 | 776.478,32 | 15.529,57 |
| 1142 | USQUEDA , MARTIN MODESTO | D.N.I. | 28606952 | 20-28606952-6 | 776.478,32 | 15.529,57 |
| 1157 | ODONE , MAXIMILIANO DAVID | D.N.I. | 35541946 | 20-35541946-1 | 776.478,32 | 15.529,57 |
| 1159 | CASAS , MARCELO ADIAN | D.N.I. | 28121988 | 20-28121988-0 | 776.478,32 | 15.529,57 |
| 1183 | PAEZ , OMAR OSCAR | D.N.I. | 29230873 | 20-29230873-7 | 776.478,32 | 15.529,57 |
| 1232 | VALDIVIEZO , PABLO GUILLERMO | D.N.I. | 33255360 | 20-33255360-8 | 776.478,32 | 15.529,57 |
| 1236 | JARAMILLO , DENIS MARCOS | D.N.I. | 36926497 | 20-36926497-5 | 776.478,32 | 15.529,57 |
| 1333 | GARCES , HUGO ALEJANDRO | D.N.I. | 41253559 | 20-41253559-7 | 776.478,32 | 15.529,57 |
| 1334 | OCHOA , ALEXIS MAXIMILIANO | D.N.I. | 35565458 | 20-35565458-4 | 776.478,32 | 15.529,57 |
| 1336 | ALEMAN , SERGIO GUSTAVO | D.N.I. | 29293752 | 20-29293752-1 | 776.478,32 | 15.529,57 |
| 1337 | VERA , JATTAR MANUEL | D.N.I. | 39882950 | 20-39882950-7 | 776.478,32 | 15.529,57 |
| 1338 | AMPUERO , SERGIO RUFINO | D.N.I. | 38792551 | 24-38792551-8 | 776.478,32 | 15.529,57 |
| 1339 | FRANCO , MARTIN ALEXIS | D.N.I. | 41094459 | 20-41094459-7 | 776.478,32 | 15.529,57 |

**VENVER S.A. (VEN)**

# SOLIDARID PETRO STA CRUZ

**Periodo: AGOSTO 2023** **Cuit: 30-64468835-2**

| Legajo | Apellido y Nombre | Tipo Doc. | Nro. Documento | Nro. CUIL | Remuneraciones | Retenciones |
|---|---|---|---|---|---|---|
| 1340 | VARGAS SOTO, DIEGO ARMANDO | D.N.I. | 93955615 | 20-93955615-0 | 776.478,32 | 15.529,57 |
| 1341 | RIVERO , MIGUEL ANGEL | D.N.I. | 34702982 | 20-34702982-4 | 776.478,32 | 15.529,57 |
| 1350 | AGUILAR , MARCELO ARIEL | D.N.I. | 34293241 | 20-34293241-0 | 776.478,32 | 15.529,57 |
| 1351 | BARRAZA , JOSE MARIA | D.N.I. | 27143220 | 20-27143220-9 | 776.478,32 | 15.529,57 |
| 1359 | RODRIGUEZ , DANIEL AGUSTIN | D.N.I. | 42808937 | 20-42808937-6 | 776.478,32 | 15.529,57 |
| 1365 | BARRIONUEVO , MARTIN WALTER | D.N.I. | 25667834 | 23-25667834-9 | 776.478,32 | 15.529,57 |
| 1366 | FERNANDEZ , ROLANDO RENE | D.N.I. | 33323746 | 20-33323746-7 | 776.478,32 | 15.529,57 |
| 1367 | MELIÑANCO , PABLO ISAAC | D.N.I. | 31233811 | 20-31233811-5 | 776.478,32 | 15.529,57 |
| 1368 | OLIVA , ERIC MARCELO | D.N.I. | 31007125 | 24-31007125-7 | 776.478,32 | 15.529,57 |
| 1369 | RASGIDO CHAMORRO , GABRIEL AARON | D.N.I. | 43359914 | 20-43359914-5 | 776.478,32 | 15.529,57 |
| 1370 | SEPULVEDA BAEZA , DANIEL SEBASTIAN | D.N.I. | 19068143 | 20-19068143-3 | 776.478,32 | 15.529,57 |
| 1371 | GALMAN , MARCOS ANTONIO | D.N.I. | 31676946 | 20-31676946-3 | 776.478,32 | 15.529,57 |
| 1373 | MORENO , GABRIEL SEBASTIAN | D.N.I. | 42447120 | 20-42447120-9 | 776.478,32 | 15.529,57 |
| 1383 | ARAMBUENA , MARIO ABEL | D.N.I. | 40986011 | 20-40986011-8 | 776.478,32 | 15.529,57 |
| 1384 | LOSASSO , LUIS ANTONIO | D.N.I. | 36926126 | 20-36926126-7 | 776.478,32 | 15.529,57 |
| 1386 | ATENCIO , ANTONIO FRANCO | D.N.I. | 29837830 | 20-29837830-3 | 776.478,32 | 15.529,57 |
| 1387 | ARISPE VARGAS , LEANDRO ALEXIS | D.N.I. | 38051391 | 23-38051391-9 | 776.478,32 | 15.529,57 |
| 1388 | AGUERO , GUILLERMO ALFREDO | D.N.I. | 35182353 | 20-35182353-5 | 776.478,32 | 15.529,57 |
| 1389 | NOGUEROL , PABLO ARIEL | D.N.I. | 33652756 | 20-33652756-3 | 776.478,32 | 15.529,57 |
| 1403 | PINO , DANIEL ALEJANDRO | D.N.I. | 35566791 | 20-35566791-0 | 776.478,32 | 15.529,57 |
| 1405 | AYBAR , ERICK ANTONIO | D.N.I. | 36926103 | 20-36926103-8 | 776.478,32 | 15.529,57 |
| 1406 | BASUALDO , MARIO NOE | D.N.I. | 23478954 | 20-23478954-7 | 776.478,32 | 15.529,57 |
| 1407 | BARRIONUEVO , LEONARDO ABEL | D.N.I. | 28251671 | 20-28251671-4 | 776.478,32 | 15.529,57 |
| 1408 | VAZQUEZ , DARIO ERNESTO | D.N.I. | 36590431 | 20-36590431-7 | 776.478,32 | 15.529,57 |
| 1410 | CARRIZO CARRIZO , CRISTIAN HERNAN | D.N.I. | 41885884 | 20-41885884-3 | 776.478,32 | 15.529,57 |
| 1413 | GONZALEZ PASO , GABRIEL OSVALDO | D.N.I. | 43360085 | 20-43360085-2 | 776.478,32 | 15.529,57 |
| 1414 | CARABAJAL , MIGUEL ANGEL | D.N.I. | 35568270 | 20-35568270-7 | 776.478,32 | 15.529,57 |
| 1415 | VARGAS BERENGUEL , ALEJANDRO RAUL | D.N.I. | 38269742 | 20-38269742-2 | 776.478,32 | 15.529,57 |
| 1420 | RIQUELME , ATAHUALPA TUPAC | D.N.I. | 39603115 | 23-39603115-9 | 776.478,32 | 15.529,57 |
| 1421 | SOTOMAYOR, OMAR ANDRES | D.N.I. | 26544342 | 20-26544342-8 | 776.478,32 | 15.529,57 |
| 1427 | MAMANI , FRANCISCO DAVID | D.N.I. | 32397919 | 20-32397919-8 | 664.652,78 | 13.293,06 |
| 1434 | CORREA , SABRINA MERCEDES | D.N.I. | 32642736 | 27-32642736-0 | 483.125,19 | 9.662,50 |
| 1435 | RYBÑIKAR , SERGIO FERNANDO | D.N.I. | 35046212 | 20-35046212-1 | 776.478,32 | 15.529,57 |
| 1457 | ATENCIO, CESAR DANIEL | D.N.I. | 30832826 | 20-30832826-1 | 776.478,32 | 15.529,57 |
| 1458 | CARRIZO BITTAR, LEANDRO NICOLAS | D.N.I. | 43792277 | 20-43792277-3 | 776.478,32 | 15.529,57 |
| 1478 | SAAVEDRA COSSIO , SAMUEL | D.N.I. | 95219321 | 20-95219321-0 | 590.112,30 | 11.802,25 |
| 1479 | ANABALON , MACIEL ARIEL | D.N.I. | 36105442 | 20-36105442-4 | 776.478,32 | 15.529,57 |
| 1482 | LAZO , JAVIER ALBERTO | D.N.I. | 26519280 | 20-26519280-8 | 776.478,32 | 15.529,57 |

**VENVER S.A. (VEN)**

# SOLIDARID PETRO STA CRUZ

**Periodo: AGOSTO 2023** **Cuit: 30-64468835-2**

| Legajo | Apellido y Nombre | Tipo Doc. | Nro. Documento | Nro. CUIL | Remuneraciones | Retenciones |
|---|---|---|---|---|---|---|
| 1483 | VARGAS , JUAN DANIEL | D.N.I. | 38269904 | 20-38269904-2 | 457.823,86 | 9.156,48 |
| **Totales** | | | | | 58.878.631,49 | 1.177.572,90 |

**Total Empleados: 77**

| RAZON SOCIAL | CUIT | DIRECCION | LOCALIDAD | C. POSTAL | PROVINCIA |
|---|---|---|---|---|---|
| VENVER S.A. | 30-64468835-2 | PIEDRAS 264 P.4º DTO.B | CIUDAD AUTONO | | BUENOS AIRES |

Nómina de Empleados del período 082023 — 07/09/2023

| N.Orden | Apellido Nombre | CUIL | Sueldo Bruto | Categoría | Afiliado |
|---|---|---|---|---|---|
| 1 | GORRINDO, IVAN ROBERTO | 20-24667035-9 | 1514385.11 | | Si |
| 2 | QUIROGA, RAUL HIPOLITO | 20-33474727-2 | 1124742.45 | | Si |
| 3 | DIAZ, JORGE RAUL | 23-27093667-9 | 1284324.30 | | Si |
| 4 | VERA RAUL BENITO | 23-31318345-9 | 1169411.71 | | Si |
| 5 | SCHEGTEL RICARDO DAMIAN | 20-27953231-8 | 1172696.65 | | Si |
| 6 | GONZALEZ, FRANCO | 20-25667903-6 | 1305367.10 | | Si |
| 7 | BALMACEDA, FRANCO EZEQUIEL | 20-27664734-3 | 1415424.06 | | Si |
| 8 | SOLER JOSE ALBERTO | 20-25461391-7 | 1376039.14 | | Si |
| 9 | VILCHE MOMBERG, NICOLAS BENJAMIN | 20-36926373-1 | 1390462.71 | | Si |
| 10 | PRAT, FERNANDO RODRIGO | 20-36221623-1 | 997072.39 | | Si |
| 11 | VILCHE, JAVIER ORLANDO | 20-34293178-3 | 1371360.25 | | Si |
| 12 | CHURQUINA DARIO IVAN | 24-32369374-5 | 1131752.07 | | Si |
| 13 | RASJIDO, DENIS BRAIAN | 23-36590290-9 | 1030680.09 | | Si |
| 14 | GONZALEZ JONATHAN EXEQUIEL | 20-37337855-1 | 1491782.45 | | Si |
| 15 | CIAN, DARIO RAUL | 20-33926922-0 | 1117716.75 | | Si |
| 16 | RIOS, NESTOR EDUARDO | 20-35107335-8 | 971687.81 | | Si |
| 17 | CASTILLO, SAMUEL SERGIO | 20-33138133-1 | 1363809.76 | | Si |
| 18 | SALINAS, DIEGO NORBERTO | 20-28881490-3 | 1499011.55 | | Si |
| 19 | ALARCON, MATIAS JAVIER | 20-40247701-7 | 1678857.36 | | Si |
| 20 | BALTAZAR, CRISTIAN FEDERICO | 20-25005451-4 | 1198844.33 | | Si |
| 21 | VILTES, DIEGO FERNANDO | 20-35762604-9 | 1383667.38 | | Si |
| 22 | PRAT, CARLOS ALBERTO | 20-22074734-5 | 1417307.49 | | Si |
| 23 | GALLARDO, CARLOS ANDRES | 23-26520718-9 | 1823283.75 | | Si |
| 24 | CORDOBA RODRIGO EMANUEL | 20-27640815-2 | 1285145.16 | | Si |
| 25 | SOLIS, RICARDO FABIAN | 20-34293293-3 | 1249163.51 | | Si |
| 26 | MIRANDA JOSE IGNACIO | 20-26930761-8 | 1082732.28 | | Si |
| 27 | USQUEDA, MARTIN MODESTO | 20-28606952-6 | 1201311.14 | | Si |
| 28 | ODONE, MAXIMILIANO DAVID | 20-35541946-1 | 1231091.51 | | Si |
| 29 | CASAS, MARCELO ADRIAN | 20-28121988-0 | 1386499.37 | | Si |
| 30 | PAEZ, OMAR OSCAR | 20-29230873-7 | 1381776.95 | | Si |
| 31 | VALDIVIEZO, PABLO GUILLERMO | 20-33255360-8 | 1316195.80 | | Si |
| 32 | JARAMILLO, DENIS MARCOS | 20-36926497-5 | 1157996.15 | | Si |
| 33 | GARCES HUGO ALEJANDRO | 20-41253559-7 | 1269718.48 | | Si |
| 34 | OCHOA ALEXIS MAXIMILIANO | 20-35565458-4 | 1260244.79 | | Si |
| 35 | ALEMAN SERGIO GUSTAVO | 20-29293752-1 | 1330927.71 | | Si |
| 36 | VERA JATTAR MANUEL | 20-39882950-7 | 1133694.18 | | Si |
| 37 | AMPUERO SERGIO RUFINO | 24-38792551-8 | 1101182.01 | | Si |
| 38 | FRANCO MARTIN ALEXIS | 20-41094459-7 | 1241872.51 | | Si |
| 39 | VARGAS SOTO DIEGO ARMANDO | 20-93955615-0 | 1127668.62 | | Si |
| 40 | RIVERO MIGUEL ANGEL | 20-34702982-4 | 1063303.06 | | Si |
| 41 | AGUILAR MARCELO ARIEL | 20-34293241-0 | 1226033.84 | | Si |
| 42 | BARRAZA, JOSE MARIA | 20-27143220-9 | 1039167.62 | | Si |
| 43 | RODRIGUEZ, DANIEL AGUSTIN | 20-42808937-6 | 1055739.08 | | Si |
| 44 | BARRIONUEVO MARTIN WALTER | 23-25667834-9 | 1127639.27 | | Si |
| 45 | FERNANDEZ ROLANDO RENE | 20-33323746-7 | 1224032.00 | | Si |
| 46 | MELIÑANCO PABLO ISAAC | 20-31233811-5 | 1164941.61 | | Si |
| 47 | OLIVA ERIC MARCELO | 24-31007125-7 | 1023193.03 | | Si |
| 48 | RASGIDO CHAMORRO GABRIEL AARON | 20-43359914-5 | 1037724.60 | | Si |
| 49 | SEPULVEDA BAEZA DANIEL SEBASTIAN | 20-19068143-3 | 1189621.69 | | Si |
| 50 | GALMAN MARCOS ANTONIO | 20-31676946-3 | 1404668.43 | | Si |
| 51 | MORENO GABRIEL SEBASTIAN | 20-42447120-9 | 1007026.57 | | Si |
| 52 | ARAMBUENA MARIO ABEL | 20-40986011-8 | 1020662.86 | | Si |
| 53 | LOSASSO LUIS ANTONIO | 20-36926126-7 | 1188560.89 | | Si |
| 54 | ATENCIO ANTONIO FRANCO | 20-29837830-3 | 1181517.86 | | Si |
| 55 | ARISPE VARGAS LEANDRO ALEXIS | 23-38051391-9 | 1201242.93 | | Si |
| 56 | AGUERO GUILLERMO ALFREDO | 20-35182353-5 | 1174626.22 | | Si |
| 57 | NOGUEROL PABLO ARIEL | 20-33652756-3 | 1090478.61 | | Si |
| 58 | PINO DANIEL ALEJANDRO | 20-35566791-0 | 1051786.83 | | Si |
| 59 | AYBAR ERICK ANTONIO | 20-36926103-8 | 960621.64 | | Si |
| 60 | BASUALDO MARIO NOE | 20-23478954-7 | 1222176.86 | | Si |
| 61 | BARRIONUEVO LEONARDO ABEL | 20-28251671-4 | 1260418.14 | | Si |
| 62 | VAZQUEZ DARIO ERNESTO | 20-36590431-7 | 943128.79 | | Si |
| 63 | CARRIZO CARRIZO CRISTIAN HERNAN | 20-41885884-3 | 1120019.06 | | Si |
| 64 | GONZALEZ PASO GABRIEL OSVALDO | 20-43360085-2 | 1079300.01 | | Si |
| 65 | CARABAJAL MIGUEL ANGEL | 20-35568270-7 | 1072589.07 | | Si |
| 66 | VARGAS BERENGUEL ALEJANDRO RAUL | 20-38269742-2 | 1143957.20 | | Si |
| 67 | RIQUELME ATAHUALPA TUPAC | 23-39603115-9 | 1039587.13 | | Si |
| 68 | SOTOMAYOR OMAR ANDRES | 20-26544342-8 | 1200043.05 | | Si |
| 69 | MAMANI, FRANCISCO DAVID | 20-32397919-8 | 664652.78 | | Si |
| 70 | CORREA SABRINA MERCEDES | 27-32642736-0 | 483125.19 | | Si |
| 71 | RYBÑIKAR SERGIO FERNANDO | 20-35046212-1 | 1003367.61 | | Si |
| 72 | ATENCIO CESAR DANIEL | 20-30832826-1 | 1215102.30 | | Si |
| 73 | CARRIZO BITTAR LEANDRO NICOLAS | 20-43792277-3 | 1102584.66 | | Si |
| 74 | SAAVEDRA COSSIO, SAMUEL | 20-95219321-0 | 590112.30 | | No |
| 75 | ANABALON MACIEL ARIEL | 20-36105442-4 | 875966.05 | | Si |
| 76 | LAZO, JAVIER ALBERTO | 20-26519280-8 | 779247.75 | | No |
| 77 | VARGAS JUAN DANIEL | 20-38269904-2 | 457823.86 | | No |

SINDICATO PETROLERO Y GAS PRIVADO
SANTA CRUZ
BOLETA DE PAGO
NOTA DE CREDITO para la cuenta Nro. 443/9 - **Convenio 784/21**

| **Cuota Sindical** | Boleta de deposito N° 2-00015484<br>Periodo: 082023 |
|---|---|

EMPLEADOR: VENVER S.A. CUIT: 30-64468835-2
DIRECCION: PIEDRAS 264 P.4º DTO.B
LOCALIDAD: CIUDAD AUTONOMA DE BS AS

| Mes Liquidado | Año | Cantidad Afiliados |
|---|---|---|
| 08 | 2023 | 74 |

| | | | |
|---|---|---|---|
| Efectivo $ | | Total de Remuneraciones | $ 87.845.513,37 |
| Cheque N° | Serie: | Aporte Empleador % 4,00 | $ 3.513.820,53 |
| c/Banco | | Intereses % .... | $ 0,00 |
| Total Depositado: $ | | Total | $ 3.513.820,53 |

Vencimiento: 15/09/2023

Son: Tres Millones Quinientos Trece Mil Ochocientos Veinte pesos Con Cincuenta y Tres Centavos.

Talón Original

---

SINDICATO PETROLERO Y GAS PRIVADO
SANTA CRUZ
BOLETA DE PAGO
NOTA DE CREDITO para la cuenta Nro. 443/9 - **Convenio 784/21**

| **Cuota Sindical** | Boleta de deposito N° 2-00015484<br>Periodo: 082023 |
|---|---|

EMPLEADOR: VENVER S.A. CUIT: 30-64468835-2
DIRECCION: PIEDRAS 264 P.4º DTO.B
LOCALIDAD: CIUDAD AUTONOMA DE BS AS

| Mes Liquidado | Año | Cantidad Afiliados |
|---|---|---|
| 08 | 2023 | 74 |

| | | | |
|---|---|---|---|
| Efectivo $ | | Total de Remuneraciones | $ 87.845.513,37 |
| Cheque N° | Serie: | Aporte Empleador % 4,00 | $ 3.513.820,53 |
| c/Banco | | Intereses % .... | $ 0,00 |
| Total Depositado: $ | | Total | $ 3.513.820,53 |

Vencimiento: 15/09/2023

Son: Tres Millones Quinientos Trece Mil Ochocientos Veinte pesos Con Cincuenta y Tres Centavos.

Talón Duplicado

BANCOPATAGONIA

Raul Fernandez
Último Ingreso: 01:48 PM, 08/09/2023

Salir

Cuentas | Tarjetas | Pagos | Cobros | Sueldos | Inversiones | Comercio Exterior | Otros | Autorizacion

# Detalle de Orden de Pago

Adherente **VENVER SA-127**
Referencia Cliente **CR00221395**
Cuenta Pagos Cash

Operación Nro. **18102945**

Detalles | Comprobantes | Historial de Estados

## Datos del Beneficiario

| | |
|---|---|
| Denominación | **SINDICATO P.PRIV.STA. CRUZ (CUOTA SINDICAL)** |
| CBU / CVU | **7204771200000000044390** |
| Documento | **CUIT-30624044882** |
| E-Mail | **rfernandez@venver.com.ar** |

## Datos del Pago

| | |
|---|---|
| Fecha de Ejecución | **11/09/2023** |
| Importe | **$ 3.513.820,53** |
| Medio de Pago | **Transferencia** |
| Instrumento de Pago Nro. | **1101280** |
| Motivos del Pago | **CUOTA SINDICAL PET. PRIV STA. CRUZ 08-2023** |
| Fecha Vencimiento Cheque | |
| Sucursal seleccionada para retirar el pago | |
| Medio de Comunicación | **Avisar por e-mail + Call Center disponible** |
| Estado | **Cobrada por el Beneficiario** |

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Volver

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Línea de Atención Exclusiva
0810 333 2265

# SIND STA CRUZ PET.PRIV 4%

**Período:** AGOSTO 2023 **Cuit:** 30-64468835-2

| Legajo | Apellido y Nombres | Tipo Doc. | Nro. Documento | Nro. CUIL | Remuneraciones | Retenciones |
|---|---|---|---|---|---|---|
| 705 | GORRINDO, IVAN ROBERTO | D.N.I. | 24667035 | 20-24667035-9 | 1.514.385,11 | 60.575,40 |
| 868 | QUIROGA, RAUL HIPOLITO | D.N.I. | 33474727 | 20-33474727-2 | 1.124.742,45 | 44.989,70 |
| 891 | DIAZ, JORGE RAUL | D.N.I. | 27093667 | 23-27093667-9 | 1.284.324,30 | 51.372,97 |
| 911 | VERA, RAUL BENITO | D.N.I. | 31318345 | 23-31318345-9 | 1.169.411,71 | 46.776,47 |
| 914 | SCHEGTEL, RICARDO DAMIAN | D.N.I. | 27953231 | 20-27953231-8 | 1.172.696,65 | 46.907,87 |
| 918 | GONZALEZ , FRANCO | D.N.I. | 25667903 | 20-25667903-6 | 1.305.367,10 | 52.214,68 |
| 925 | BALMACEDA , FRANCO EZEQUIEL | D.N.I. | 27664734 | 20-27664734-3 | 1.415.424,06 | 56.616,96 |
| 931 | SOLER , JOSE ALBERTO | D.N.I. | 25461391 | 20-25461391-7 | 1.376.039,14 | 55.041,57 |
| 964 | VILCHE MOMBERG, NICOLAS BENJAMIN | D.N.I. | 36926373 | 20-36926373-1 | 1.390.462,71 | 55.618,51 |
| 965 | PRAT , FERNANDO RODRIGO | D.N.I. | 36221623 | 20-36221623-1 | 997.072,39 | 39.882,90 |
| 968 | VILCHE , JAVIER ORLANDO | D.N.I. | 34293178 | 20-34293178-3 | 1.371.360,25 | 54.854,41 |
| 981 | CHURQUINA , DARIO IVAN | D.N.I. | 32369374 | 24-32369374-5 | 1.131.752,07 | 45.270,08 |
| 987 | RASJIDO , DENIS BRAIAN | D.N.I. | 36590290 | 23-36590290-9 | 1.030.680,09 | 41.227,20 |
| 1000 | GONZALEZ , JONATHAN EXEQUIEL | D.N.I. | 37337855 | 20-37337855-1 | 1.491.782,45 | 59.671,30 |
| 1039 | CIAN , DARIO RAUL | D.N.I. | 33926922 | 20-33926922-0 | 1.117.716,75 | 44.708,67 |
| 1042 | RIOS , NESTOR EDUARDO | D.N.I. | 35107335 | 20-35107335-8 | 971.687,81 | 38.867,51 |
| 1051 | CASTILLO , SAMUEL SERGIO | D.N.I. | 33138133 | 20-33138133-1 | 1.363.809,76 | 54.552,39 |
| 1084 | SALINAS , DIEGO NORBERTO | D.N.I. | 28881490 | 20-28881490-3 | 1.499.011,55 | 59.960,46 |
| 1085 | ALARCON , MATIAS JAVIER | D.N.I. | 40247701 | 20-40247701-7 | 1.678.857,36 | 67.154,29 |
| 1086 | BALTAZAR , CRISTIAN FEDERICO | D.N.I. | 25005451 | 20-25005451-4 | 1.198.844,33 | 47.953,77 |
| 1108 | VILTES , DIEGO FERNANDO | D.N.I. | 35762604 | 20-35762604-9 | 1.383.667,38 | 55.346,70 |
| 1116 | PRAT , CARLOS ALBERTO | D.N.I. | 22074734 | 20-22074734-5 | 1.417.307,49 | 56.692,30 |
| 1117 | GALLARDO , CARLOS ANDRES | D.N.I. | 26520718 | 23-26520718-9 | 1.823.283,75 | 72.931,35 |
| 1118 | CORDOBA, RODRIGO EMANUEL | D.N.I. | 27640815 | 20-27640815-2 | 1.285.145,16 | 51.405,81 |
| 1132 | SOLIS , RICARDO FABIAN | D.N.I. | 34293293 | 20-34293293-3 | 1.249.163,51 | 49.966,54 |
| 1137 | MIRANDA , JOSE IGNACIO | D.N.I. | 26930761 | 20-26930761-8 | 1.082.732,28 | 43.309,29 |
| 1142 | USQUEDA , MARTIN MODESTO | D.N.I. | 28606952 | 20-28606952-6 | 1.201.311,14 | 48.052,45 |
| 1157 | ODONE , MAXIMILIANO DAVID | D.N.I. | 35541946 | 20-35541946-1 | 1.231.091,51 | 49.243,66 |
| 1159 | CASAS , MARCELO ADIAN | D.N.I. | 28121988 | 20-28121988-0 | 1.386.499,37 | 55.459,97 |
| 1183 | PAEZ , OMAR OSCAR | D.N.I. | 29230873 | 20-29230873-7 | 1.381.776,95 | 55.271,08 |
| 1232 | VALDIVIEZO , PABLO GUILLERMO | D.N.I. | 33255360 | 20-33255360-8 | 1.316.195,80 | 52.647,83 |
| 1236 | JARAMILLO , DENIS MARCOS | D.N.I. | 36926497 | 20-36926497-5 | 1.157.996,15 | 46.319,85 |
| 1333 | GARCES , HUGO ALEJANDRO | D.N.I. | 41253559 | 20-41253559-7 | 1.269.718,48 | 50.788,74 |
| 1334 | OCHOA , ALEXIS MAXIMILIANO | D.N.I. | 35565458 | 20-35565458-4 | 1.260.244,79 | 50.409,79 |

# SIND STA CRUZ PET.PRIV 4%

**Período:** AGOSTO 2023 **Cuit:** 30-64468835-2

| Legajo | Apellido y Nombres | Tipo Doc. | Nro. Documento | Nro. CUIL | Remuneraciones | Retenciones |
|---|---|---|---|---|---|---|
| 1336 | ALEMAN , SERGIO GUSTAVO | D.N.I. | 29293752 | 20-29293752-1 | 1.330.927,71 | 53.237,11 |
| 1337 | VERA , JATTAR MANUEL | D.N.I. | 39882950 | 20-39882950-7 | 1.133.694,18 | 45.347,77 |
| 1338 | AMPUERO , SERGIO RUFINO | D.N.I. | 38792551 | 24-38792551-8 | 1.101.182,01 | 44.047,28 |
| 1339 | FRANCO , MARTIN ALEXIS | D.N.I. | 41094459 | 20-41094459-7 | 1.241.872,51 | 49.674,90 |
| 1340 | VARGAS SOTO, DIEGO ARMANDO | D.N.I. | 93955615 | 20-93955615-0 | 1.127.668,62 | 45.106,74 |
| 1341 | RIVERO , MIGUEL ANGEL | D.N.I. | 34702982 | 20-34702982-4 | 1.063.303,06 | 42.532,12 |
| 1350 | AGUILAR , MARCELO ARIEL | D.N.I. | 34293241 | 20-34293241-0 | 1.226.033,84 | 49.041,35 |
| 1351 | BARRAZA , JOSE MARIA | D.N.I. | 27143220 | 20-27143220-9 | 1.039.167,62 | 41.566,70 |
| 1359 | RODRIGUEZ , DANIEL AGUSTIN | D.N.I. | 42808937 | 20-42808937-6 | 1.055.739,08 | 42.229,56 |
| 1365 | BARRIONUEVO , MARTIN WALTER | D.N.I. | 25667834 | 23-25667834-9 | 1.127.639,27 | 45.105,57 |
| 1366 | FERNANDEZ , ROLANDO RENE | D.N.I. | 33323746 | 20-33323746-7 | 1.224.032,00 | 48.961,28 |
| 1367 | MELIÑANCO , PABLO ISAAC | D.N.I. | 31233811 | 20-31233811-5 | 1.164.941,61 | 46.597,66 |
| 1368 | OLIVA , ERIC MARCELO | D.N.I. | 31007125 | 24-31007125-7 | 1.023.193,03 | 40.927,72 |
| 1369 | RASGIDO CHAMORRO , GABRIEL AARON | D.N.I. | 43359914 | 20-43359914-5 | 1.037.724,60 | 41.508,98 |
| 1370 | SEPULVEDA BAEZA , DANIEL SEBASTIAN | D.N.I. | 19068143 | 20-19068143-3 | 1.189.621,69 | 47.584,87 |
| 1371 | GALMAN , MARCOS ANTONIO | D.N.I. | 31676946 | 20-31676946-3 | 1.404.668,43 | 56.186,74 |
| 1373 | MORENO , GABRIEL SEBASTIAN | D.N.I. | 42447120 | 20-42447120-9 | 1.007.026,57 | 40.281,06 |
| 1383 | ARAMBUENA , MARIO ABEL | D.N.I. | 40986011 | 20-40986011-8 | 1.020.662,86 | 40.826,51 |
| 1384 | LOSASSO , LUIS ANTONIO | D.N.I. | 36926126 | 20-36926126-7 | 1.188.560,89 | 47.542,44 |
| 1386 | ATENCIO , ANTONIO FRANCO | D.N.I. | 29837830 | 20-29837830-3 | 1.181.517,86 | 47.260,71 |
| 1387 | ARISPE VARGAS , LEANDRO ALEXIS | D.N.I. | 38051391 | 23-38051391-9 | 1.201.242,93 | 48.049,72 |
| 1388 | AGUERO , GUILLERMO ALFREDO | D.N.I. | 35182353 | 20-35182353-5 | 1.174.626,22 | 46.985,05 |
| 1389 | NOGUEROL , PABLO ARIEL | D.N.I. | 33652756 | 20-33652756-3 | 1.090.478,61 | 43.619,14 |
| 1403 | PINO , DANIEL ALEJANDRO | D.N.I. | 35566791 | 20-35566791-0 | 1.051.786,83 | 42.071,47 |
| 1405 | AYBAR , ERICK ANTONIO | D.N.I. | 36926103 | 20-36926103-8 | 960.621,64 | 38.424,87 |
| 1406 | BASUALDO , MARIO NOE | D.N.I. | 23478954 | 20-23478954-7 | 1.222.176,86 | 48.887,07 |
| 1407 | BARRIONUEVO , LEONARDO ABEL | D.N.I. | 28251671 | 20-28251671-4 | 1.260.418,14 | 50.416,73 |
| 1408 | VAZQUEZ , DARIO ERNESTO | D.N.I. | 36590431 | 20-36590431-7 | 943.128,79 | 37.725,15 |
| 1410 | CARRIZO CARRIZO , CRISTIAN HERNAN | D.N.I. | 41885884 | 20-41885884-3 | 1.120.019,06 | 44.800,76 |
| 1413 | GONZALEZ PASO , GABRIEL OSVALDO | D.N.I. | 43360085 | 20-43360085-2 | 1.079.300,01 | 43.172,00 |
| 1414 | CARABAJAL , MIGUEL ANGEL | D.N.I. | 35568270 | 20-35568270-7 | 1.072.589,07 | 42.903,56 |
| 1415 | VARGAS BERENGUEL , ALEJANDRO RAUL | D.N.I. | 38269742 | 20-38269742-2 | 1.143.957,20 | 45.758,29 |
| 1420 | RIQUELME , ATAHUALPA TUPAC | D.N.I. | 39603115 | 23-39603115-9 | 1.039.587,13 | 41.583,49 |
| 1421 | SOTOMAYOR, OMAR ANDRES | D.N.I. | 26544342 | 20-26544342-8 | 1.200.043,05 | 48.001,72 |

# SIND STA CRUZ PET.PRIV 4%

**Período:** AGOSTO 2023 **Cuit:** 30-64468835-2

| Legajo | Apellido y Nombres | Tipo Doc. | Nro. Documento | Nro. CUIL | Remuneraciones | Retenciones |
|---|---|---|---|---|---|---|
| 1427 | MAMANI , FRANCISCO DAVID | D.N.I. | 32397919 | 20-32397919-8 | 664.652,78 | 26.586,11 |
| 1434 | CORREA , SABRINA MERCEDES | D.N.I. | 32642736 | 27-32642736-0 | 483.125,19 | 19.325,01 |
| 1435 | RYBÑIKAR , SERGIO FERNANDO | D.N.I. | 35046212 | 20-35046212-1 | 1.003.367,61 | 40.134,70 |
| 1457 | ATENCIO, CESAR DANIEL | D.N.I. | 30832826 | 20-30832826-1 | 1.215.102,30 | 48.604,09 |
| 1458 | CARRIZO BITTAR, LEANDRO NICOLAS | D.N.I. | 43792277 | 20-43792277-3 | 1.102.584,66 | 44.103,39 |
| 1479 | ANABALON , MACIEL ARIEL | D.N.I. | 36105442 | 20-36105442-4 | 875.966,05 | 35.038,64 |
| **Totales:** | | | | | 37.845.513,37 | 3.513.820,50 |

**Total de empleados:** 74

SINDICATO DEL PERSONAL JERARQUICO Y PROFESIONAL DEL
PETROLEO Y GAS PRIVADO DE LA PATAGONIA AUSTRAL
BANCO DE LA NACION ARGENTINA
NOTA DE CREDITO para la cuenta N° 2081327742 - **Convenio 8510**

| | | | |
|---|---|---|---|
| RAZON SOCIAL: | VENVER S.A. | CUIT: | 30-64468835-2 |
| DIRECCION: | PIEDRAS 264 P.4º DTO.B | COD.POS.: | - |
| LOCALIDAD: | - | PROVINCIA: | CAPITAL FEDER |
| **CONTRIBUCION SOLIDARIA** | PERIODO: **08-2023** | BOLETA N°: | **2-00044268** |
| TOTAL REPRESENTADOS: **122** | TOTAL AFILIADOS: **99** | VENCIMIENTO: | **15/09/2023** |
| LIQUIDACION | | SUBTOTAL | |
| **RESOL-112-2023-APN-SECSS#MT-TOPE $ 776.478.32**<br>Personal Mayores al tope Maximo imponible: 121<br>Personal Menores al tope Maximo imponible: 1 | | | **1.894.132,23** |
| Cheque ☐ Nro. | Serie Banco $ | | |
| Efectivo ☐ $ | TOTAL DEPOSITADO $ | TOTAL | **$ 1.894.132,23** |

Son: Un Mill Ochocientos Noventa y Cuatro Mil Ciento Treinta y Dos pesos Con Veintitres Centavos.



85102020004426830644688352230823100700018941322399

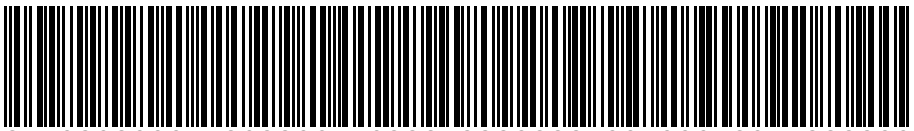
Talon para el Depositante

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SINDICATO DEL PERSONAL JERARQUICO Y PROFESIONAL DEL
PETROLEO Y GAS PRIVADO DE LA PATAGONIA AUSTRAL
BANCO DE LA NACION ARGENTINA
NOTA DE CREDITO para la cuenta N° 2081327742 - **Convenio 8510**

| | | | |
|---|---|---|---|
| RAZON SOCIAL: | VENVER S.A. | CUIT: | 30-64468835-2 |
| DIRECCION: | PIEDRAS 264 P.4º DTO.B | COD.POS.: | - |
| LOCALIDAD: | - | PROVINCIA: | CAPITAL FEDER |
| **CONTRIBUCION SOLIDARIA** | PERIODO: **08-2023** | BOLETA N°: | **2-00044268** |
| TOTAL REPRESENTADOS: **122** | TOTAL AFILIADOS: **99** | VENCIMIENTO: | **15/09/2023** |
| LIQUIDACION | | SUBTOTAL | |
| **RESOL-112-2023-APN-SECSS#MT-TOPE $ 776.478.32**<br>Personal Mayores al tope Maximo imponible: 121<br>Personal Menores al tope Maximo imponible: 1 | | | **1.894.132,23** |
| Cheque ☐ Nro. | Serie Banco $ | | |
| Efectivo ☐ $ | TOTAL DEPOSITADO $ | TOTAL | **$ 1.894.132,23** |

Son: Un Mill Ochocientos Noventa y Cuatro Mil Ciento Treinta y Dos pesos Con Veintitres Centavos.



85102020004426830644688352230823100700018941322399

Talon para el Banco

BANCOPATAGONIA

Raul Fernandez
Último Ingreso: 01:48 PM, 08/09/2023

Salir

Cuentas | Tarjetas | Pagos | Cobros | Sueldos | Inversiones | Comercio Exterior | Otros | Autorizacion

# Detalle de Orden de Pago

Adherente **VENVER SA-127**
Referencia Cliente **CR00221399**
Cuenta Pagos Cash

Operación Nro. **18102943**

Detalles | Comprobantes | Historial de Estados

## Datos del Beneficiario

| | |
|---|---|
| Denominación | **SINDICATO PERS. JERARQ. PATAG. AUSTRAL (CONT. SOLID )** |
| CBU / CVU | **1102088400208132774 26** |
| Documento | **CUIT-30709449105** |
| E-Mail | **rfernandez@venver.com.ar** |

## Datos del Pago

| | |
|---|---|
| Fecha de Ejecución | **11/09/2023** |
| Importe | **$ 1.894.132,23** |
| Medio de Pago | **Transferencia** |
| Instrumento de Pago Nro. | **1101287** |
| Motivos del Pago | **CONT. SOLIDARIDAD PERS JERARQ PAT. 08-2023** |
| Fecha Vencimiento Cheque | |
| Sucursal seleccionada para retirar el pago | |
| Medio de Comunicación | **Avisar por e-mail + Call Center disponible** |
| Estado | **Cobrada por el Beneficiario** |

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Línea de Atención Exclusiva
0810 333 2265

**VENVER S.A. (VEN)**

# SOLID JERARQ PAT AUSTRAL

**Periodo: AGOSTO 2023** **Cuit: 30-64468835-2**

| Legajo | Apellido y Nombre | Tipo Doc. | Nro. Documento | Nro. CUIL | Remuneraciones | Retenciones |
|---|---|---|---|---|---|---|
| 116 | MANSILLA, GUSTAVO | D.N.I. | 23032728 | 23-23032728-9 | 776.478,32 | 15.529,57 |
| 167 | ALBARRACIN, HERNAN | D.N.I. | 23765355 | 20-23765355-7 | 776.478,32 | 15.529,57 |
| 177 | MANSILLA , GUSTAVO L | D.N.I. | 24302875 | 20-24302875-3 | 776.478,32 | 15.529,57 |
| 232 | AVILA, JUAN | D.N.I. | 23905978 | 20-23905978-4 | 776.478,32 | 15.529,57 |
| 261 | INALEFF, JOSE | D.N.I. | 23034400 | 20-23034400-1 | 776.478,32 | 15.529,57 |
| 262 | MEDINA, CRISTIAN ALEJANDRO | D.N.I. | 26128215 | 20-26128215-2 | 776.478,32 | 15.529,57 |
| 270 | RODRIGUEZ, ANDRES | D.N.I. | 24744689 | 20-24744689-4 | 776.478,32 | 15.529,57 |
| 275 | BAYON , DIEGO | D.N.I. | 24929538 | 20-24929538-9 | 776.478,32 | 15.529,57 |
| 276 | LOPEZ, LEONARDO | D.N.I. | 26617341 | 20-26617341-6 | 776.478,32 | 15.529,57 |
| 286 | LOPEZ, FABIAN | D.N.I. | 21865017 | 20-21865017-2 | 776.478,32 | 15.529,57 |
| 300 | VALDEBENITO, NESTOR | D.N.I. | 21586954 | 20-21586954-8 | 776.478,32 | 15.529,57 |
| 316 | CANO , JOSE | D.N.I. | 22255404 | 20-22255404-8 | 776.478,32 | 15.529,57 |
| 320 | SAUCEDO, MIGUEL | D.N.I. | 24326825 | 20-24326825-8 | 776.478,32 | 15.529,57 |
| 322 | VELAZQUEZ, CRISTIAN | D.N.I. | 24400369 | 23-24400369-9 | 776.478,32 | 15.529,57 |
| 342 | CARRIZO, MIGUEL | D.N.I. | 16200493 | 20-16200493-0 | 752.734,96 | 15.054,70 |
| 344 | BARRERA, HECTOR | D.N.I. | 23905383 | 20-23905383-2 | 776.478,32 | 15.529,57 |
| 357 | CIFUENTES, LUIS | D.N.I. | 22323450 | 20-22323450-0 | 776.478,32 | 15.529,57 |
| 359 | VALENZUELA, MANUEL | D.N.I. | 18769200 | 20-18769200-9 | 776.478,32 | 15.529,57 |
| 409 | PERALTA, JOSE IGNACIO | D.N.I. | 25887152 | 23-25887152-9 | 776.478,32 | 15.529,57 |
| 410 | BAYON , ALDO DARIO | D.N.I. | 26128011 | 20-26128011-7 | 776.478,32 | 15.529,57 |
| 412 | CARCAMO, SERGIO | D.N.I. | 27841406 | 20-27841406-0 | 776.478,32 | 15.529,57 |
| 433 | LOPEZ, DIEGO ANDRES | D.N.I. | 20237928 | 20-20237928-2 | 776.478,32 | 15.529,57 |
| 437 | BARRIA, CRISTIAN GUSTAVO | D.N.I. | 25888024 | 20-25888024-3 | 776.478,32 | 15.529,57 |
| 443 | CURALLAN, JOSE DANIEL | D.N.I. | 23165587 | 20-23165587-6 | 776.478,32 | 15.529,57 |
| 458 | ATENCIO, NELSON | D.N.I. | 28075170 | 20-28075170-8 | 776.478,32 | 15.529,57 |
| 460 | OYARZO, MARCO ANTONIO | D.N.I. | 18830802 | 20-18830802-4 | 776.478,32 | 15.529,57 |
| 470 | GUERRERO, DIEGO | D.N.I. | 26219506 | 20-26219506-7 | 776.478,32 | 15.529,57 |
| 471 | OVIEDO, RUBEN  AMARO | D.N.I. | 30853547 | 23-30853547-9 | 776.478,32 | 15.529,57 |
| 485 | HUENTEMIL, CLAUDIO JAVIER | D.N.I. | 27406584 | 20-27406584-3 | 776.478,32 | 15.529,57 |
| 490 | SOTO, GUSTAVO EDUARDO | D.N.I. | 28021458 | 20-28021458-3 | 776.478,32 | 15.529,57 |
| 495 | CHILIGUAY, LUIS MIGUEL | D.N.I. | 26065157 | 23-26065157-9 | 776.478,32 | 15.529,57 |
| 508 | SOTELO, EDGARDO DAMIAN | D.N.I. | 29239096 | 20-29239096-4 | 776.478,32 | 15.529,57 |
| 520 | CARIMONEY, FABIAN | D.N.I. | 25901060 | 20-25901060-9 | 776.478,32 | 15.529,57 |
| 530 | CRESPO, JUAN DOMINGO | D.N.I. | 25722435 | 20-25722435-0 | 776.478,32 | 15.529,57 |
| 544 | ORQUERA, CARLOS EDUARDO | D.N.I. | 25011798 | 20-25011798-2 | 776.478,32 | 15.529,57 |
| 554 | MAYORGA, SEBASTIAN ENRIQUE | D.N.I. | 29858549 | 23-29858549-9 | 776.478,32 | 15.529,57 |
| 560 | RAMOS, PABLO ALEJANDRO | D.N.I. | 28075874 | 20-28075874-5 | 776.478,32 | 15.529,57 |
| 563 | SALICAS, HECTOR DAVID | D.N.I. | 26517392 | 20-26517392-7 | 776.478,32 | 15.529,57 |

**VENVER S.A. (VEN)**

# SOLID JERARQ PAT AUSTRAL

**Periodo: AGOSTO 2023** **Cuit: 30-64468835-2**

| Legajo | Apellido y Nombre | Tipo Doc. | Nro. Documento | Nro. CUIL | Remuneraciones | Retenciones |
|---|---|---|---|---|---|---|
| 565 | MOREYRA, FRANCO OMAR | D.N.I. | 25011686 | 20-25011686-2 | 776.478,32 | 15.529,57 |
| 573 | PASTRANA, CARLOS | D.N.I. | 27841481 | 20-27841481-8 | 776.478,32 | 15.529,57 |
| 582 | GUTIERREZ, JUAN FACUNDO | D.N.I. | 30936532 | 20-30936532-2 | 776.478,32 | 15.529,57 |
| 583 | VILLAGRA, MATIAS RAUL | D.N.I. | 30008376 | 20-30008376-6 | 776.478,32 | 15.529,57 |
| 593 | DOMINGUEZ, ADRIAN | D.N.I. | 26415726 | 23-26415726-9 | 776.478,32 | 15.529,57 |
| 602 | DIEZ, DARDO | D.N.I. | 23635314 | 20-23635314-2 | 776.478,32 | 15.529,57 |
| 632 | VARGAS, FRANCO | D.N.I. | 28403163 | 20-28403163-7 | 776.478,32 | 15.529,57 |
| 638 | MAYORGA, DIEGO MARTIN | D.N.I. | 29585140 | 20-29585140-7 | 776.478,32 | 15.529,57 |
| 639 | NEIRA, FRANCO EDUARDO | D.N.I. | 27277629 | 20-27277629-7 | 776.478,32 | 15.529,57 |
| 642 | RODRIGUEZ LOPEZ, CRISTIAN | D.N.I. | 26239451 | 20-26239451-5 | 776.478,32 | 15.529,57 |
| 658 | GONZALEZ, HUGO | D.N.I. | 26155652 | 23-26155652-9 | 776.478,32 | 15.529,57 |
| 662 | ORTEGA, JAVIER MARTIN | D.N.I. | 27198172 | 20-27198172-5 | 776.478,32 | 15.529,57 |
| 666 | ALMONACID, JOSE FELICIANO | D.N.I. | 28451384 | 20-28451384-4 | 776.478,32 | 15.529,57 |
| 672 | RODRIGUEZ, FELIX ALBERTO | D.N.I. | 31794485 | 20-31794485-4 | 776.478,32 | 15.529,57 |
| 673 | ALVAREZ, MATIAS | D.N.I. | 26128048 | 20-26128048-6 | 776.478,32 | 15.529,57 |
| 674 | ALONSO , ANGEL | D.N.I. | 25834599 | 20-25834599-2 | 776.478,32 | 15.529,57 |
| 677 | CASTRO, CHRISTIAN EDUARDO | D.N.I. | 26857312 | 20-26857312-8 | 776.478,32 | 15.529,57 |
| 683 | UBILLOS, NORBERTO SANTIAGO | D.N.I. | 29399720 | 23-29399720-9 | 776.478,32 | 15.529,57 |
| 701 | VERAZAY, JORGE DANIEL | D.N.I. | 27750642 | 20-27750642-5 | 776.478,32 | 15.529,57 |
| 703 | VILLAGRA, ANDRES CRISOLOGO | D.N.I. | 20072658 | 20-20072658-9 | 776.478,32 | 15.529,57 |
| 706 | MENDOZA, DOMINGO HUMBERTO | D.N.I. | 24978702 | 20-24978702-8 | 776.478,32 | 15.529,57 |
| 708 | MUNITA, SERGIO DANIEL | D.N.I. | 26416041 | 20-26416041-4 | 776.478,32 | 15.529,57 |
| 750 | URIBE SANZ, MARCOS | D.N.I. | 27736969 | 23-27736969-9 | 776.478,32 | 15.529,57 |
| 753 | DÒNOFRIO, EMILIANO | D.N.I. | 30502877 | 20-30502877-1 | 776.478,32 | 15.529,57 |
| 824 | CORREIA, PABLO MARTIN | D.N.I. | 25011586 | 20-25011586-6 | 776.478,32 | 15.529,57 |
| 825 | FERNANDEZ, RAUL | D.N.I. | 21995280 | 20-21995280-6 | 776.478,32 | 15.529,57 |
| 831 | BAHAMONDE, PABLO ALEJANDRO | D.N.I. | 31637821 | 20-31637821-9 | 776.478,32 | 15.529,57 |
| 837 | AGUILAR, GUSTAVO | D.N.I. | 23286461 | 20-23286461-4 | 776.478,32 | 15.529,57 |
| 841 | COCHA, GUILLERMO VICENTE | D.N.I. | 25225695 | 20-25225695-5 | 776.478,32 | 15.529,57 |
| 847 | REBOLLEDO, EDUARDO ANDRES | D.N.I. | 29858956 | 20-29858956-8 | 776.478,32 | 15.529,57 |
| 857 | RUIZ, ALFREDO JAVIER | D.N.I. | 29548066 | 20-29548066-2 | 776.478,32 | 15.529,57 |
| 873 | BRIZUELA, SERGIO DANIEL | D.N.I. | 27640900 | 20-27640900-0 | 776.478,32 | 15.529,57 |
| 879 | BARRIA, DIEGO ALBERTO | D.N.I. | 27699052 | 20-27699052-8 | 776.478,32 | 15.529,57 |
| 882 | CORDOBA, DIEGO ALBERTO | D.N.I. | 28872339 | 20-28872339-8 | 776.478,32 | 15.529,57 |
| 901 | MICHELINO , VICTOR HUGO | D.N.I. | 26015915 | 20-26015915-2 | 776.478,32 | 15.529,57 |
| 909 | YAÑEZ, CRISTIAN ROGER | D.N.I. | 34693428 | 20-34693428-0 | 776.478,32 | 15.529,57 |
| 917 | AMAYA, ALEJANDRO ARIEL | D.N.I. | 31037093 | 20-31037093-3 | 776.478,32 | 15.529,57 |
| 919 | MUÑOZ SOBARZO, HECTOR LUIS | D.N.I. | 31440878 | 20-31440878-1 | 776.478,32 | 15.529,57 |

**VENVER S.A. (VEN)**

# SOLID JERARQ PAT AUSTRAL

**Periodo: AGOSTO 2023** **Cuit: 30-64468835-2**

| Legajo | Apellido y Nombre | Tipo Doc. | Nro. Documento | Nro. CUIL | Remuneraciones | Retenciones |
|---|---|---|---|---|---|---|
| 922 | POLTRONETTI , FRANCO EDUARDO | D.N.I. | 32537926 | 20-32537926-0 | 776.478,32 | 15.529,57 |
| 923 | GONZALEZ , LUIS SIRO | D.N.I. | 17446092 | 20-17446092-3 | 776.478,32 | 15.529,57 |
| 946 | NIEVAS , LEANDRO DANIEL | D.N.I. | 33773918 | 20-33773918-1 | 776.478,32 | 15.529,57 |
| 957 | CASTILLO , EVA SILVANA | D.N.I. | 26857001 | 27-26857001-8 | 776.478,32 | 15.529,57 |
| 977 | CARDENAS , MARCELO GABRIEL | D.N.I. | 36719308 | 20-36719308-6 | 776.478,32 | 15.529,57 |
| 999 | VILLANUEVA , LEOPOLDO LUIS | D.N.I. | 31524630 | 20-31524630-0 | 776.478,32 | 15.529,57 |
| 1002 | EUGENIO, JOSE DANIEL | D.N.I. | 33769679 | 20-33769679-2 | 776.478,32 | 15.529,57 |
| 1015 | CAÑETE , EMILIANO GABRIEL | D.N.I. | 33392908 | 20-33392908-3 | 776.478,32 | 15.529,57 |
| 1031 | UNICAHUIN , MARCOS ANTONIO | D.N.I. | 30661640 | 20-30661640-5 | 776.478,32 | 15.529,57 |
| 1049 | CORTES , GUILLERMO ANTONIO | D.N.I. | 26415800 | 20-26415800-2 | 776.478,32 | 15.529,57 |
| 1052 | REARTE , ADRIAN GASTON | D.N.I. | 29858601 | 20-29858601-1 | 776.478,32 | 15.529,57 |
| 1057 | IVANOFF , NATALIA ALEJANDRA | D.N.I. | 25619482 | 27-25619482-7 | 776.478,32 | 15.529,57 |
| 1062 | VILLALVA , IGNACIO EMILIANO | D.N.I. | 33376312 | 20-33376312-6 | 776.478,32 | 15.529,57 |
| 1074 | COLIN , LAURA NOEMI | D.N.I. | 30008776 | 27-30008776-6 | 776.478,32 | 15.529,57 |
| 1087 | QUIÑOA , VIRGINIA NOELIA | D.N.I. | 30172489 | 27-30172489-1 | 776.478,32 | 15.529,57 |
| 1097 | MORENO , PABLO NICOLAS | D.N.I. | 30923140 | 20-30923140-7 | 776.478,32 | 15.529,57 |
| 1123 | RAMALLO , DANIEL LEONARDO | D.N.I. | 29115543 | 20-29115543-0 | 776.478,32 | 15.529,57 |
| 1128 | MALDONADO , LUCAS JAVIER | D.N.I. | 31985969 | 20-31985969-2 | 776.478,32 | 15.529,57 |
| 1149 | CAJAL , MARCELA MARISA | D.N.I. | 21586899 | 27-21586899-6 | 776.478,32 | 15.529,57 |
| 1160 | RADA , HORACIO GUSTAVO | D.N.I. | 22473764 | 20-22473764-6 | 776.478,32 | 15.529,57 |
| 1161 | ANDRADE , DIEGO MARTIN | D.N.I. | 24929895 | 20-24929895-7 | 776.478,32 | 15.529,57 |
| 1179 | AGUERO , WALTER ARIEL | D.N.I. | 27580311 | 20-27580311-2 | 776.478,32 | 15.529,57 |
| 1215 | MARKHOFF , ALFREDO | D.N.I. | 29585332 | 20-29585332-9 | 776.478,32 | 15.529,57 |
| 1216 | BAUMAN , DAMIAN FEDERICO | D.N.I. | 27020144 | 20-27020144-0 | 776.478,32 | 15.529,57 |
| 1235 | CARRASCO , MARTIN ALEJANDRO | D.N.I. | 32709706 | 20-32709706-8 | 776.478,32 | 15.529,57 |
| 1278 | CONTRERAS , OSVALDO GERMAN | D.N.I. | 26462868 | 20-26462868-8 | 776.478,32 | 15.529,57 |
| 1283 | GONZALEZ , MIGUEL ANGEL | D.N.I. | 25011388 | 23-25011388-9 | 776.478,32 | 15.529,57 |
| 1284 | GONZALEZ , JULIO CESAR | D.N.I. | 28603766 | 20-28603766-7 | 776.478,32 | 15.529,57 |
| 1288 | MANCUELLO , CARLOS DANIEL | D.N.I. | 20212786 | 20-20212786-0 | 776.478,32 | 15.529,57 |
| 1292 | NIEVA , ROBERTO ALFREDO | D.N.I. | 23905429 | 20-23905429-4 | 776.478,32 | 15.529,57 |
| 1301 | VERA , SERGIO AGUSTIN | D.N.I. | 23439161 | 20-23439161-6 | 776.478,32 | 15.529,57 |
| 1332 | VAQUINZAY , JACINTO DOMINGO | D.N.I. | 23030209 | 24-23030209-6 | 776.478,32 | 15.529,57 |
| 1355 | PALMA , IVAN SERGIO NICOLAS | D.N.I. | 25105233 | 20-25105233-7 | 776.478,32 | 15.529,57 |
| 1356 | MANRIQUE , RODOLFO DAVID | D.N.I. | 24649719 | 20-24649719-3 | 776.478,32 | 15.529,57 |
| 1357 | QUINTEROS , RAUL ALEJANDRO | D.N.I. | 22323456 | 23-22323456-9 | 776.478,32 | 15.529,57 |
| 1358 | AMPUERO , DARIO RUBEN | D.N.I. | 25697313 | 20-25697313-9 | 776.478,32 | 15.529,57 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 1360 | CARDENAS NAVARRO , MAURICIO ALEJANDRO | D.N.I. | 92898224 | 20-92898224-7 | 776.478,32 | 15.529,57 |
| 1382 | GALLHOFER, PEDRO | D.N.I. | 30936724 | 20-30936724-4 | 776.478,32 | 15.529,57 |

**VENVER S.A. (VEN)**

# SOLID JERARQ PAT AUSTRAL

**Periodo: AGOSTO 2023** **Cuit: 30-64468835-2**

| Legajo | Apellido y Nombre | Tipo Doc. | Nro. Documento | Nro. CUIL | Remuneraciones | Retenciones |
|---|---|---|---|---|---|---|
| 1409 | BALVERDI , RODOLFO | D.N.I. | 28558005 | 20-28558005-7 | 776.478,32 | 15.529,57 |
| 1441 | THOMPSON RENGIFO, JAMES | D.N.I. | 95201858 | 20-95201858-3 | 776.478,32 | 15.529,57 |
| 1480 | RASGIDO , DIEGO ALEJANDRO | D.N.I. | 28637198 | 20-28637198-2 | 776.478,32 | 15.529,57 |
| 7008 | AGRELO, FERNANDO MANUEL | D.N.I. | 25901028 | 20-25901028-5 | 776.478,32 | 15.529,57 |
| 7014 | BENITEZ, FELIPE | D.N.I. | 10331885 | 20-10331885-9 | 776.478,32 | 15.529,57 |
| 7017 | OJEDA, CRISTINA MABEL | D.N.I. | 24929121 | 27-24929121-3 | 776.478,32 | 15.529,57 |
| 7031 | GILLIGAN , SANTIAGO JOSE | D.N.I. | 23674872 | 20-23674872-4 | 776.478,32 | 15.529,57 |
| 7033 | SEEWALD , MARTIN OSVALDO | D.N.I. | 28522655 | 20-28522655-5 | 776.478,32 | 15.529,57 |

**Totales** 94.706.611,68 1.894.132,67

**Total Empleados: 122**

| RAZON SOCIAL | CUIT | DIRECCION | LOCALIDAD | C. POSTAL | PROVINCIA |
|---|---|---|---|---|---|
| VENVER S.A. | 30-64468835-2 | PIEDRAS 264 P.4º DTO.B | | | CAPITAL FEDER |

Nómina de Empleados del período 082023 — 07/09/2023

| N.Orden | Apellido Nombre | CUIL | Sueldo Bruto | Categoría | Afiliado |
|---|---|---|---|---|---|
| 1 | MANSILLA, GUSTAVO JAVIER | 23-23032728-9 | 2036756.28 | | Si |
| 2 | ALBARRACIN, HERNAN ALEJANDRO | 20-23765355-7 | 2466953.90 | | Si |
| 3 | MANSILLA, GUSTAVO LUIS | 20-24302875-3 | 2008779.20 | | Si |
| 4 | AVILA, JUAN DIONISIO | 20-23905978-4 | 1942230.75 | | Si |
| 5 | INALEFF, JOSE LUIS | 20-23034400-1 | 2003083.78 | | Si |
| 6 | MEDINA, CRISTIAN ALEJANDRO | 20-26128215-2 | 1610221.54 | | Si |
| 7 | RODRIGUEZ, ANDRES NICOLAS MART | 20-24744689-4 | 1734163.54 | | Si |
| 8 | BAYON, DIEGO MARTIN | 20-24929538-9 | 1726572.39 | | Si |
| 9 | LOPEZ, LEONARDO MAURICIO | 20-26617341-6 | 1976750.32 | | Si |
| 10 | LOPEZ, OMAR FABIAN | 20-21865017-2 | 1962633.94 | | Si |
| 11 | VALDEBENITO, NESTOR ALBERTO | 20-21586954-8 | 1936861.37 | | Si |
| 12 | CANO, JOSE CEFERINO | 20-22255404-8 | 1830351.69 | | Si |
| 13 | SAUCEDO, MIGUEL ANGEL | 20-24326825-8 | 1648741.14 | | Si |
| 14 | VELAZQUEZ, CRISTIAN LEONARDO | 23-24400369-9 | 2207584.18 | | Si |
| 15 | CARRIZO, MIGUEL ANGEL | 20-16200493-0 | 752734.96 | | No |
| 16 | BARRERA, HECTOR GABRIEL | 20-23905383-2 | 2126931.98 | | Si |
| 17 | CIFUENTES, LUIS LIZANDRO | 20-22323450-0 | 2714361.43 | | Si |
| 18 | VALENZUELA, MANUEL ALEJANDRO | 20-18769200-9 | 2584774.13 | | Si |
| 19 | PERALTA, JOSE IGNACIO | 23-25887152-9 | 2119724.14 | | Si |
| 20 | BAYON, ALDO DARIO | 20-26128011-7 | 1924832.67 | | Si |
| 21 | CARCAMO, SERGIO JAVIER | 20-27841406-0 | 1869212.14 | | Si |
| 22 | LOPEZ, DIEGO ANDRES | 20-20237928-2 | 2360474.59 | | Si |
| 23 | BARRIA, CRISTIAN GUSTAVO | 20-25888024-3 | 1898569.98 | | Si |
| 24 | CURALLAN, JOSE DANIEL | 20-23165587-6 | 1689483.10 | | Si |
| 25 | ATENCIO, NELSON GABRIEL | 20-28075170-8 | 1924299.85 | | Si |
| 26 | OYARZO, MARCO ANTONIO | 20-18830802-4 | 1884341.04 | | Si |
| 27 | GUERRERO, DIEGO JOSE | 20-26219506-7 | 1984955.63 | | Si |
| 28 | OVIEDO, RUBEN AMARO | 23-30853547-9 | 1844840.37 | | Si |
| 29 | HUENTEMIL, CLAUDIO JAVIER | 20-27406584-3 | 2534229.55 | | Si |
| 30 | SOTO, GUSTAVO EDUARDO | 20-28021458-3 | 1662057.48 | | Si |
| 31 | CHILIGUAY, LUIS MIGUEL | 23-26065157-9 | 1748206.05 | | Si |
| 32 | SOTELO, EDGARD DAMIAN | 20-29239096-4 | 2209228.04 | | Si |
| 33 | CARIMONEY, FABIAN ANTONIO | 20-25901060-9 | 1833584.69 | | Si |
| 34 | CRESPO, JUAN DOMINGO | 20-25722435-0 | 1885439.64 | | Si |
| 35 | ORQUERA, CARLOS EDUARDO | 20-25011798-2 | 1656618.42 | | Si |
| 36 | MAYORGA, SEBASTIAN ENRIQUE | 23-29858549-9 | 2583024.70 | | Si |
| 37 | RAMOS PABLO ALEJANDRO | 20-28075874-5 | 1764343.93 | | Si |
| 38 | SALICAS, HECTOR DAVID | 20-26517392-7 | 1698342.14 | | Si |
| 39 | MOREYRA, FRANCO OMAR | 20-25011686-2 | 1957065.60 | | Si |
| 40 | PASTRANA, CARLOS MARIA | 20-27841481-8 | 2470155.10 | | Si |
| 41 | GUTIERREZ, JUAN FACUNDO | 20-30936532-2 | 1432239.30 | | Si |
| 42 | VILLAGRA, MATIAS RAUL ANTONIO | 20-30008376-6 | 1879249.01 | | Si |
| 43 | DOMINGUEZ, ADRIAN HUGO | 23-26415726-9 | 1841701.76 | | Si |
| 44 | DIEZ DE SALAZAR, DARDO PRIMITIVO | 20-23635314-2 | 2592494.34 | | Si |
| 45 | VARGAS, FRANCO EDUARDO | 20-28403163-7 | 1512007.39 | | No |
| 46 | MAYORGA, DIEGO MARTIN | 20-29585140-7 | 1580573.97 | | Si |
| 47 | NEIRA, FRANCO EDUARDO | 20-27277629-7 | 1915280.83 | | Si |
| 48 | RODRIGUEZ, CRISTIAN JAVIER | 20-26239451-5 | 2399415.58 | | Si |
| 49 | GONZALEZ, HUGO ADRIAN | 23-26155652-9 | 2524159.97 | | Si |
| 50 | ORTEGA, JAVIER MARTIN | 20-27198172-5 | 1879909.77 | | Si |
| 51 | ALMONACID, JOSE FELICIANO | 20-28451384-4 | 2747746.01 | | Si |
| 52 | RODRIGUEZ, FELIX ALBERTO | 20-31794485-4 | 1858314.42 | | Si |
| 53 | ALVAREZ, MATIAS LUIS | 20-26128048-6 | 2327831.76 | | Si |
| 54 | ALONSO, ANGEL ANTONIO | 20-25834599-2 | 2670278.22 | | Si |
| 55 | CASTRO, CHRISTIAN EDUARDO | 20-26857312-8 | 3297030.66 | | Si |
| 56 | UBILLOS, NORBERTO SANTIAGO | 23-29399720-9 | 2105344.33 | | Si |
| 57 | VERAZAY, JORGE DANIEL | 20-27750642-5 | 2080350.03 | | Si |
| 58 | VILLAGRA, ANDRES CRISOLOGO | 20-20072658-9 | 1910437.83 | | Si |
| 59 | MENDOZA, HUMBERTO DOMINGO | 20-24978702-8 | 2075578.93 | | Si |
| 60 | MUNITA, SERGIO DANIEL | 20-26416041-4 | 2921340.30 | | Si |
| 61 | URIBE SANZ, MARCOS FERNANDO | 23-27736969-9 | 2028163.44 | | No |
| 62 | D´ONOFRIO, EMILIANO ANDRES | 20-30502877-1 | 2920938.64 | | No |
| 63 | CORREIA, PABLO MARTIN | 20-25011586-6 | 2010801.57 | | No |
| 64 | FERNANDEZ, RAUL | 20-21995280-6 | 1690661.52 | | No |
| 65 | BAHAMONDE, PABLO ALEJANDRO | 20-31637821-9 | 2247404.74 | | Si |
| 66 | AGUILAR, GUSTAVO | 20-23286461-4 | 2332853.24 | | Si |
| 67 | COCHA, GUILLERMO VICENTE | 20-25225695-5 | 2532056.50 | | Si |
| 68 | REBOLLEDO, EDUARDO ANDRES | 20-29858956-8 | 1127995.86 | | Si |
| 69 | RUIZ, ALFREDO JAVIER | 20-29548066-2 | 2321817.46 | | Si |
| 70 | BRIZUELA, SERGIO DANIEL | 20-27640900-0 | 1739122.84 | | Si |
| 71 | BARRIA, DIEGO ALBERTO | 20-27699052-8 | 2128751.82 | | Si |
| 72 | CORDOBA, DIEGO ALBERTO | 20-28872339-8 | 978147.96 | | No |
| 73 | MICHELINO, VICTOR HUGO | 20-26015915-2 | 1542893.25 | | No |
| 74 | YAÑEZ, CRISTIAN ROGER | 20-34693428-0 | 1816971.45 | | Si |
| 75 | AMAYA, ALEJANDRO ARIEL | 20-31037093-3 | 1703073.16 | | Si |
| 76 | MUÑOZ SOBARZO, HECTOR LUIS | 20-31440878-1 | 1664689.04 | | Si |
| 77 | POLTRONETTI, FRANCO EDUARDO | 20-32537926-0 | 1830779.14 | | Si |
| 78 | GONZALEZ, LUIS SIRO | 20-17446092-3 | 1541470.03 | | No |
| 79 | NIEVAS, LEANDRO DANIEL | 20-33773918-1 | 2693284.02 | | Si |
| 80 | CASTILLO, EVA SILVANA | 27-26857001-8 | 1120539.89 | | No |
| 81 | CARDENAS MARCELO GABRIEL | 20-36719308-6 | 1767314.28 | | Si |
| 82 | VILLANUEVA LEOPOLDO LUIS | 20-31524630-0 | 2125687.16 | | Si |

| N.Orden | Apellido Nombre | CUIL | Sueldo Bruto | Categoría | Afiliado |
|---|---|---|---|---|---|
| 83 | EUGENIO JOSE DANIEL | 20-33769679-2 | 2155773.93 | | Si |
| 84 | CAÑETE, EMILIANO GABRIEL | 20-33392908-3 | 1776516.83 | | Si |
| 85 | UNICAHUIN MARCOS ANTONIO | 20-30661640-5 | 1272141.55 | | Si |
| 86 | CORTES GUILLERMO ANTONIO | 20-26415800-2 | 1619741.57 | | Si |
| 87 | REARTE, ADRIAN GASTON | 20-29858601-1 | 2172365.85 | | Si |
| 88 | IVANOFF NATALIA ALEJANDRA | 27-25619482-7 | 1437090.08 | | No |
| 89 | VILLALVA IGNACIO EMILIANO | 20-33376312-6 | 1633974.35 | | Si |
| 90 | COLIN LAURA NOEMI | 27-30008776-6 | 901364.60 | | Si |
| 91 | QUIÑOA, VIRGINIA NOELIA | 27-30172489-1 | 1180413.60 | | No |
| 92 | MORENO PABLO NICOLAS | 20-30923140-7 | 1735503.03 | | Si |
| 93 | RAMALLO DANIEL LEONARDO | 20-29115543-0 | 2190876.39 | | Si |
| 94 | MALDONADO, LUCAS JAVIER | 20-31985969-2 | 2263234.44 | | No |
| 95 | CAJAL, MARCELA MARISA | 27-21586899-6 | 941466.43 | | No |
| 96 | RADA, HORACIO GUSTAVO | 20-22473764-6 | 1871170.38 | | Si |
| 97 | ANDRADE, DIEGO MARTIN | 20-24929895-7 | 1686849.09 | | Si |
| 98 | AGUERO WALTER ARIEL | 20-27580311-2 | 942160.27 | | No |
| 99 | MARKHOFF, ALFREDO | 20-29585332-9 | 2750992.07 | | Si |
| 100 | BAUMANN DAMIAN FEDERICO | 20-27020144-0 | 1701808.50 | | Si |
| 101 | CARRASCO, MARTIN ALEJANDRO | 20-32709706-8 | 2928596.81 | | No |
| 102 | CONTRERAS OSVALDO GERMAN | 20-26462868-8 | 1887920.64 | | Si |
| 103 | GONZALEZ MIGUEL ANGEL | 23-25011388-9 | 1878452.96 | | Si |
| 104 | GONZALEZ JULIO CESAR | 20-28603766-7 | 2275142.82 | | Si |
| 105 | MANCUELLO CARLOS DANIEL | 20-20212786-0 | 1455804.06 | | Si |
| 106 | NIEVA ROBERTO ALFREDO | 20-23905429-4 | 1696756.53 | | Si |
| 107 | VERA SERGIO AGUSTIN | 20-23439161-6 | 1869115.24 | | Si |
| 108 | VAQUINZAY JACINTO DOMINGO | 24-23030209-6 | 2141269.90 | | Si |
| 109 | PALMA, IVAN SERGIO NICOLAS | 20-25105233-7 | 1848545.14 | | Si |
| 110 | MANRIQUE, RODOLFO DAVID | 20-24649719-3 | 1831129.86 | | Si |
| 111 | QUINTEROS, RAUL ALEJANDRO | 23-22323456-9 | 1798628.63 | | Si |
| 112 | AMPUERO, DARIO RUBEN | 20-25697313-9 | 1104894.75 | | Si |
| 113 | CARDENAS NAVARRO MAURICIO ALEJANDRO | 20-92898224-7 | 1801368.38 | | Si |
| 114 | GALLHOFER PEDRO | 20-30936724-4 | 1502362.10 | | No |
| 115 | BALVERDI RODOLFO | 20-28558005-7 | 1830295.07 | | Si |
| 116 | THOMPSON RENGIFO JAMES | 20-95201858-3 | 1273056.59 | | No |
| 117 | RASJIDO DIEGO ALEJANDRO | 20-28637198-2 | 1305429.30 | | No |
| 118 | AGRELO, FERNANDO MANUEL | 20-25901028-5 | 4187039.87 | | No |
| 119 | BENITEZ, FELIPE | 20-10331885-9 | 2005366.51 | | Si |
| 120 | OJEDA, CRISTINA MABEL | 27-24929121-3 | 2805799.09 | | No |
| 121 | GILLIGAN, SANTIAGO JOSE | 20-23674872-4 | 3187957.65 | | No |
| 122 | SEEWALD, MARTIN OSVALDO | 20-28522655-5 | 3160064.08 | | No |

SINDICATO DEL PERSONAL JERARQUICO Y PROFESIONAL
DEL PETROLEO Y GAS PRIVADO DE LA PATAGONIA AUSTRAL
BANCO DE LA NACION ARGENTINA
NOTA DE CREDITO para la cuenta Nro. 2080038067 - **Convenio 8526**

| **Cuota Sindical** | Boleta de deposito N° 2-00044267<br>Periodo: 082023 |
|---|---|

EMPLEADOR: VENVER S.A. CUIT: 30-64468835-2
DIRECCION: PIEDRAS 264 P.4º DTO.B
LOCALIDAD:

| Mes Liquidado | Año | Cantidad Afiliados |
|---|---|---|
| 08 | 2023 | 99 |

| | | | |
|---|---|---|---|
| Efectivo $ | | Total de Remuneraciones | $ 196.985.626,77 |
| Cheque N° | Serie: | Aporte Empleador % 4,00 | $ 7.879.425,07 |
| c/Banco | | Intereses % .... | $ 0,00 |
| Total Depositado: $ | | Total | $ 7.879.425,07 |

| Vencimiento | 15/09/2023 |
|---|---|

Son: Siete Millones Ochocientos Setenta y Nueve Mil Cuatrocientos Veinticinco pesos Con Siete Centavos.

8526102000442673064468835223082310070007879425075 8

Talon para Depositante

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SINDICATO DEL PERSONAL JERARQUICO Y PROFESIONAL
DEL PETROLEO Y GAS PRIVADO DE LA PATAGONIA AUSTRAL
BANCO DE LA NACION ARGENTINA
NOTA DE CREDITO para la cuenta Nro. 2080038067 - **Convenio 8526**

| **Cuota Sindical** | Boleta de deposito N° 2-00044267<br>Periodo: 082023 |
|---|---|

EMPLEADOR: VENVER S.A. CUIT: 30-64468835-2
DIRECCION: PIEDRAS 264 P.4º DTO.B
LOCALIDAD:

| Mes Liquidado | Año | Cantidad Afiliados |
|---|---|---|
| 08 | 2023 | 99 |

| | | | |
|---|---|---|---|
| Efectivo $ | | Total de Remuneraciones | $ 196.985.626,77 |
| Cheque N° | Serie: | Aporte Empleador % 4,00 | $ 7.879.425,07 |
| c/Banco | | Intereses % .... | $ 0,00 |
| Total Depositado: $ | | Total | $ 7.879.425,07 |

| Vencimiento | 15/09/2023 |
|---|---|

Son: Siete Millones Ochocientos Setenta y Nueve Mil Cuatrocientos Veinticinco pesos Con Siete Centavos.

8526102000442673064468835223082310070007879425075 8

Talon para Banco

BANCOPATAGONIA

Raul Fernandez
Último Ingreso: 01:48 PM, 08/09/2023

Salir

Cuentas | Tarjetas | Pagos | Cobros | Sueldos | Inversiones | Comercio Exterior | Otros | Autorizacion

# Detalle de Orden de Pago

Adherente **VENVER SA-127**
Referencia Cliente **CR00221391**
Cuenta Pagos Cash

Operación Nro. **18102944**

Detalles | Comprobantes | Historial de Estados

## Datos del Beneficiario

| | |
|---|---|
| Denominación | **SINDICATO PERS. JERARQ. PATAG. AUSTRAL (CUOTA SINDICAL )** |
| CBU / CVU | **1102088200208003806 72** |
| Documento | **CUIT-30709449105** |
| E-Mail | **rfernandez@venver.com.ar** |

## Datos del Pago

| | |
|---|---|
| Fecha de Ejecución | **11/09/2023** |
| Importe | **$ 7.879.425,07** |
| Medio de Pago | **Transferencia** |
| Instrumento de Pago Nro. | **1101276** |
| Motivos del Pago | **CUOTA SINDICAL PERS JERAQ PAT AUST 08-2023** |
| Fecha Vencimiento Cheque | |
| Sucursal seleccionada para retirar el pago | |
| Medio de Comunicación | **Avisar por e-mail + Call Center disponible** |
| Estado | **Cobrada por el Beneficiario** |

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Volver

Todos los derechos reservados

Línea de Atención Exclusiva
0810 333 2265

# CTA SIND JERAR PAT AUSTRAL

**Período:** AGOSTO 2023 **Cuit:** 30-64468835-2

| Legajo | Apellido y Nombres | Tipo Doc. | Nro. Documento | Nro. CUIL | Remuneraciones | Retenciones |
|---|---|---|---|---|---|---|
| 116 | MANSILLA, GUSTAVO | D.N.I. | 23032728 | 23-23032728-9 | 2.036.756,28 | 81.470,25 |
| 167 | ALBARRACIN, HERNAN | D.N.I. | 23765355 | 20-23765355-7 | 2.466.953,90 | 98.678,16 |
| 177 | MANSILLA , GUSTAVO L | D.N.I. | 24302875 | 20-24302875-3 | 2.008.779,20 | 80.351,17 |
| 232 | AVILA, JUAN | D.N.I. | 23905978 | 20-23905978-4 | 1.942.230,75 | 77.689,23 |
| 261 | INALEFF, JOSE | D.N.I. | 23034400 | 20-23034400-1 | 2.003.083,78 | 80.123,35 |
| 262 | MEDINA, CRISTIAN ALEJANDRO | D.N.I. | 26128215 | 20-26128215-2 | 1.610.221,54 | 64.408,86 |
| 270 | RODRIGUEZ, ANDRES | D.N.I. | 24744689 | 20-24744689-4 | 1.734.163,54 | 69.366,54 |
| 275 | BAYON , DIEGO | D.N.I. | 24929538 | 20-24929538-9 | 1.726.572,39 | 69.062,90 |
| 276 | LOPEZ, LEONARDO | D.N.I. | 26617341 | 20-26617341-6 | 1.976.750,32 | 79.070,01 |
| 286 | LOPEZ, FABIAN | D.N.I. | 21865017 | 20-21865017-2 | 1.962.633,94 | 78.505,36 |
| 300 | VALDEBENITO, NESTOR | D.N.I. | 21586954 | 20-21586954-8 | 1.936.861,37 | 77.474,45 |
| 316 | CANO , JOSE | D.N.I. | 22255404 | 20-22255404-8 | 1.830.351,69 | 73.214,07 |
| 320 | SAUCEDO, MIGUEL | D.N.I. | 24326825 | 20-24326825-8 | 1.648.741,14 | 65.949,65 |
| 322 | VELAZQUEZ, CRISTIAN | D.N.I. | 24400369 | 23-24400369-9 | 2.207.584,18 | 88.303,37 |
| 344 | BARRERA, HECTOR | D.N.I. | 23905383 | 20-23905383-2 | 2.126.931,98 | 85.077,28 |
| 357 | CIFUENTES, LUIS | D.N.I. | 22323450 | 20-22323450-0 | 2.714.361,43 | 108.574,46 |
| 359 | VALENZUELA, MANUEL | D.N.I. | 18769200 | 20-18769200-9 | 2.584.774,13 | 103.390,97 |
| 409 | PERALTA, JOSE IGNACIO | D.N.I. | 25887152 | 23-25887152-9 | 2.119.724,14 | 84.788,97 |
| 410 | BAYON , ALDO DARIO | D.N.I. | 26128011 | 20-26128011-7 | 1.924.832,67 | 76.993,31 |
| 412 | CARCAMO, SERGIO | D.N.I. | 27841406 | 20-27841406-0 | 1.869.212,14 | 74.768,49 |
| 433 | LOPEZ, DIEGO ANDRES | D.N.I. | 20237928 | 20-20237928-2 | 2.360.474,59 | 94.418,98 |
| 437 | BARRIA, CRISTIAN GUSTAVO | D.N.I. | 25888024 | 20-25888024-3 | 1.898.569,98 | 75.942,80 |
| 443 | CURALLAN, JOSE DANIEL | D.N.I. | 23165587 | 20-23165587-6 | 1.689.483,10 | 67.579,32 |
| 458 | ATENCIO, NELSON | D.N.I. | 28075170 | 20-28075170-8 | 1.924.299,85 | 76.971,99 |
| 460 | OYARZO, MARCO ANTONIO | D.N.I. | 18830802 | 20-18830802-4 | 1.884.341,04 | 75.373,64 |
| 470 | GUERRERO, DIEGO | D.N.I. | 26219506 | 20-26219506-7 | 1.984.955,63 | 79.398,23 |
| 471 | OVIEDO, RUBEN AMARO | D.N.I. | 30853547 | 23-30853547-9 | 1.844.840,37 | 73.793,61 |
| 485 | HUENTEMIL, CLAUDIO JAVIER | D.N.I. | 27406584 | 20-27406584-3 | 2.534.229,55 | 101.369,18 |
| 490 | SOTO, GUSTAVO EDUARDO | D.N.I. | 28021458 | 20-28021458-3 | 1.662.057,48 | 66.482,30 |
| 495 | CHILIGUAY, LUIS MIGUEL | D.N.I. | 26065157 | 23-26065157-9 | 1.748.206,05 | 69.928,24 |
| 508 | SOTELO, EDGARDO DAMIAN | D.N.I. | 29239096 | 20-29239096-4 | 2.209.228,04 | 88.369,12 |
| 520 | CARIMONEY, FABIAN | D.N.I. | 25901060 | 20-25901060-9 | 1.833.584,69 | 73.343,39 |
| 530 | CRESPO, JUAN DOMINGO | D.N.I. | 25722435 | 20-25722435-0 | 1.885.439,64 | 75.417,59 |
| 544 | ORQUERA, CARLOS EDUARDO | D.N.I. | 25011798 | 20-25011798-2 | 1.656.618,42 | 66.264,74 |

# CTA SIND JERAR PAT AUSTRAL

**Período:** AGOSTO 2023 **Cuit:** 30-64468835-2

| Legajo | Apellido y Nombres | Tipo Doc. | Nro. Documento | Nro. CUIL | Remuneraciones | Retenciones |
|---|---|---|---|---|---|---|
| 554 | MAYORGA, SEBASTIAN ENRIQUE | D.N.I. | 29858549 | 23-29858549-9 | 2.583.024,70 | 103.320,99 |
| 560 | RAMOS, PABLO ALEJANDRO | D.N.I. | 28075874 | 20-28075874-5 | 1.764.343,93 | 70.573,76 |
| 563 | SALICAS, HECTOR DAVID | D.N.I. | 26517392 | 20-26517392-7 | 1.698.342,14 | 67.933,69 |
| 565 | MOREYRA, FRANCO OMAR | D.N.I. | 25011686 | 20-25011686-2 | 1.957.065,60 | 78.282,62 |
| 573 | PASTRANA, CARLOS | D.N.I. | 27841481 | 20-27841481-8 | 2.470.155,10 | 98.806,20 |
| 582 | GUTIERREZ, JUAN FACUNDO | D.N.I. | 30936532 | 20-30936532-2 | 1.432.239,30 | 57.289,57 |
| 583 | VILLAGRA, MATIAS RAUL | D.N.I. | 30008376 | 20-30008376-6 | 1.879.249,01 | 75.169,96 |
| 593 | DOMINGUEZ, ADRIAN | D.N.I. | 26415726 | 23-26415726-9 | 1.841.701,76 | 73.668,07 |
| 602 | DIEZ, DARDO | D.N.I. | 23635314 | 20-23635314-2 | 2.592.494,34 | 103.699,77 |
| 638 | MAYORGA, DIEGO MARTIN | D.N.I. | 29585140 | 20-29585140-7 | 1.580.573,97 | 63.222,96 |
| 639 | NEIRA, FRANCO EDUARDO | D.N.I. | 27277629 | 20-27277629-7 | 1.915.280,83 | 76.611,23 |
| 642 | RODRIGUEZ LOPEZ, CRISTIAN | D.N.I. | 26239451 | 20-26239451-5 | 2.399.415,58 | 95.976,62 |
| 658 | GONZALEZ, HUGO | D.N.I. | 26155652 | 23-26155652-9 | 2.524.159,97 | 100.966,40 |
| 662 | ORTEGA, JAVIER MARTIN | D.N.I. | 27198172 | 20-27198172-5 | 1.879.909,77 | 75.196,39 |
| 666 | ALMONACID, JOSE FELICIANO | D.N.I. | 28451384 | 20-28451384-4 | 2.747.746,01 | 109.909,84 |
| 672 | RODRIGUEZ, FELIX ALBERTO | D.N.I. | 31794485 | 20-31794485-4 | 1.858.314,42 | 74.332,58 |
| 673 | ALVAREZ, MATIAS | D.N.I. | 26128048 | 20-26128048-6 | 2.327.831,76 | 93.113,27 |
| 674 | ALONSO , ANGEL | D.N.I. | 25834599 | 20-25834599-2 | 2.670.278,22 | 106.811,13 |
| 677 | CASTRO, CHRISTIAN EDUARDO | D.N.I. | 26857312 | 20-26857312-8 | 3.297.030,66 | 131.881,23 |
| 683 | UBILLOS, NORBERTO SANTIAGO | D.N.I. | 29399720 | 23-29399720-9 | 2.105.344,33 | 84.213,77 |
| 701 | VERAZAY, JORGE DANIEL | D.N.I. | 27750642 | 20-27750642-5 | 2.080.350,03 | 83.214,00 |
| 703 | VILLAGRA, ANDRES CRISOLOGO | D.N.I. | 20072658 | 20-20072658-9 | 1.910.437,83 | 76.417,51 |
| 706 | MENDOZA, DOMINGO HUMBERTO | D.N.I. | 24978702 | 20-24978702-8 | 2.075.578,93 | 83.023,16 |
| 708 | MUNITA, SERGIO DANIEL | D.N.I. | 26416041 | 20-26416041-4 | 2.921.340,30 | 116.853,61 |
| 831 | BAHAMONDE, PABLO ALEJANDRO | D.N.I. | 31637821 | 20-31637821-9 | 2.247.404,74 | 89.896,19 |
| 837 | AGUILAR, GUSTAVO | D.N.I. | 23286461 | 20-23286461-4 | 2.332.853,24 | 93.314,13 |
| 841 | COCHA, GUILLERMO VICENTE | D.N.I. | 25225695 | 20-25225695-5 | 2.532.056,50 | 101.282,26 |
| 847 | REBOLLEDO, EDUARDO ANDRES | D.N.I. | 29858956 | 20-29858956-8 | 1.127.995,86 | 45.119,83 |
| 857 | RUIZ, ALFREDO JAVIER | D.N.I. | 29548066 | 20-29548066-2 | 2.321.817,46 | 92.872,70 |
| 873 | BRIZUELA, SERGIO DANIEL | D.N.I. | 27640900 | 20-27640900-0 | 1.739.122,84 | 69.564,91 |
| 879 | BARRIA, DIEGO ALBERTO | D.N.I. | 27699052 | 20-27699052-8 | 2.128.751,82 | 85.150,07 |
| 909 | YAÑEZ, CRISTIAN ROGER | D.N.I. | 34693428 | 20-34693428-0 | 1.816.971,45 | 72.678,86 |
| 917 | AMAYA, ALEJANDRO ARIEL | D.N.I. | 31037093 | 20-31037093-3 | 1.703.073,16 | 68.122,93 |
| 919 | MUÑOZ SOBARZO, HECTOR LUIS | D.N.I. | 31440878 | 20-31440878-1 | 1.664.689,04 | 66.587,56 |

# CTA SIND JERAR PAT AUSTRAL

**Período:** AGOSTO 2023 **Cuit:** 30-64468835-2

| Legajo | Apellido y Nombres | Tipo Doc. | Nro. Documento | Nro. CUIL | Remuneraciones | Retenciones |
|---|---|---|---|---|---|---|
| 922 | POLTRONETTI , FRANCO EDUARDO | D.N.I. | 32537926 | 20-32537926-0 | 1.830.779,14 | 73.231,17 |
| 946 | NIEVAS , LEANDRO DANIEL | D.N.I. | 33773918 | 20-33773918-1 | 2.693.284,02 | 107.731,36 |
| 977 | CARDENAS , MARCELO GABRIEL | D.N.I. | 36719308 | 20-36719308-6 | 1.767.314,28 | 70.692,57 |
| 999 | VILLANUEVA , LEOPOLDO LUIS | D.N.I. | 31524630 | 20-31524630-0 | 2.125.687,16 | 85.027,49 |
| 1002 | EUGENIO, JOSE DANIEL | D.N.I. | 33769679 | 20-33769679-2 | 2.155.773,93 | 86.230,96 |
| 1015 | CAÑETE , EMILIANO GABRIEL | D.N.I. | 33392908 | 20-33392908-3 | 1.776.516,83 | 71.060,67 |
| 1031 | UNICAHUIN , MARCOS ANTONIO | D.N.I. | 30661640 | 20-30661640-5 | 1.272.141,55 | 50.885,66 |
| 1049 | CORTES , GUILLERMO ANTONIO | D.N.I. | 26415800 | 20-26415800-2 | 1.619.741,57 | 64.789,66 |
| 1052 | REARTE , ADRIAN GASTON | D.N.I. | 29858601 | 20-29858601-1 | 2.172.365,85 | 86.894,63 |
| 1062 | VILLALVA , IGNACIO EMILIANO | D.N.I. | 33376312 | 20-33376312-6 | 1.633.974,35 | 65.358,97 |
| 1074 | COLIN , LAURA NOEMI | D.N.I. | 30008776 | 27-30008776-6 | 901.364,60 | 36.054,58 |
| 1097 | MORENO , PABLO NICOLAS | D.N.I. | 30923140 | 20-30923140-7 | 1.735.503,03 | 69.420,12 |
| 1123 | RAMALLO , DANIEL LEONARDO | D.N.I. | 29115543 | 20-29115543-0 | 2.190.876,39 | 87.635,06 |
| 1160 | RADA , HORACIO GUSTAVO | D.N.I. | 22473764 | 20-22473764-6 | 1.871.170,38 | 74.846,82 |
| 1161 | ANDRADE , DIEGO MARTIN | D.N.I. | 24929895 | 20-24929895-7 | 1.686.849,09 | 67.473,96 |
| 1215 | MARKHOFF , ALFREDO | D.N.I. | 29585332 | 20-29585332-9 | 2.750.992,07 | 110.039,68 |
| 1216 | BAUMAN , DAMIAN FEDERICO | D.N.I. | 27020144 | 20-27020144-0 | 1.701.808,50 | 68.072,34 |
| 1278 | CONTRERAS , OSVALDO GERMAN | D.N.I. | 26462868 | 20-26462868-8 | 1.887.920,64 | 75.516,83 |
| 1283 | GONZALEZ , MIGUEL ANGEL | D.N.I. | 25011388 | 23-25011388-9 | 1.878.452,96 | 75.138,12 |
| 1284 | GONZALEZ , JULIO CESAR | D.N.I. | 28603766 | 20-28603766-7 | 2.275.142,82 | 91.005,71 |
| 1288 | MANCUELLO , CARLOS DANIEL | D.N.I. | 20212786 | 20-20212786-0 | 1.455.804,06 | 58.232,16 |
| 1292 | NIEVA , ROBERTO ALFREDO | D.N.I. | 23905429 | 20-23905429-4 | 1.696.756,53 | 67.870,26 |
| 1301 | VERA , SERGIO AGUSTIN | D.N.I. | 23439161 | 20-23439161-6 | 1.869.115,24 | 74.764,61 |
| 1332 | VAQUINZAY , JACINTO DOMINGO | D.N.I. | 23030209 | 24-23030209-6 | 2.141.269,90 | 85.650,80 |
| 1355 | PALMA , IVAN SERGIO NICOLAS | D.N.I. | 25105233 | 20-25105233-7 | 1.848.545,14 | 73.941,81 |
| 1356 | MANRIQUE , RODOLFO DAVID | D.N.I. | 24649719 | 20-24649719-3 | 1.831.129,86 | 73.245,19 |
| 1357 | QUINTEROS , RAUL ALEJANDRO | D.N.I. | 22323456 | 23-22323456-9 | 1.798.628,63 | 71.945,15 |
| 1358 | AMPUERO , DARIO RUBEN | D.N.I. | 25697313 | 20-25697313-9 | 1.104.894,75 | 44.195,79 |
| 1360 | CARDENAS NAVARRO , MAURICIO ALEJANDRO | D.N.I. | 92898224 | 20-92898224-7 | 1.801.368,38 | 72.054,74 |
| 1409 | BALVERDI , RODOLFO | D.N.I. | 28558005 | 20-28558005-7 | 1.830.295,07 | 73.211,80 |
| 7014 | BENITEZ, FELIPE | D.N.I. | 10331885 | 20-10331885-9 | 2.005.366,51 | 80.214,66 |
| **Totales:** | | | | | 96.985.626,77 | 7.879.425,08 |

**Total de empleados:** 99