ADA ARGENTINA SRL - Av. Leandro N. Alem - CIUDAD AUTONOMA BUENOS AIRES
CUIT: 30-71534002-6

SINDICATO DE PERSONAL JERARQUICO Y PROFESIONALES DEL PETROLEO Y GAS PRIVADO DE NEUQUEN (Id. 13)

Periodo 01/09/2023 - 30/09/2023 (Por fecha de Imp.)

LEGAJO	APELLIDO	NOMBRES	CUIL	REMUNERATIVO	NO REMUNERATIVO	CTA. SINDICAL JERA	MUTUAL JER.	CONTRIB. EMPRESA	CONTRIB. EXTRAORD	CONTRIB. EXTRAORD
6	BOU FARAH	ANTONIO CARLOS	20-24858569-3	1,489,240.36	432,787.15	37,502.19	56,253.29	19,146.40	93,000.00	.00
7	PAZ	MICHEL DIEGO NELS	20-28534712-3	2,134,618.67	774,024.78	56,872.86	85,309.29	19,146.40	93,000.00	.00
8	ROMERO	FERNANDO JAVIER	20-25829548-0	1,306,859.29	527,781.75	36,356.32	54,534.48	19,146.40	93,000.00	.00
14	MATUS	MARCOS SEBASTIAN	20-32909366-3	1,561,161.59	628,951.62	42,830.08	64,245.12	19,146.40	93,000.00	.00
18	MONTESINO	ARIEL ALEJANDRO	20-30944845-7	1,400,501.40	575,555.39	38,221.12	57,331.68	19,146.40	93,000.00	.00
20	YACOPINO	NADIA GISELLE	27-31939582-8	1,229,298.06	478,273.77	.00	.00	19,146.40	93,000.00	.00
21	PEREYRA	ALAN GABRIEL	23-33715552-9	1,526,268.29	669,089.09	.00	.00	19,146.40	93,000.00	.00
22	RODRIGUEZ	NICOLAS FRANCISC	20-39005327-5	1,347,338.56	584,862.73	37,344.01	56,016.02	19,146.40	93,000.00	.00
38	VARGAS	CRISTIAN ALEJANDR	20-27193871-4	1,326,356.80	471,609.39	35,946.89	53,920.34	19,146.40	93,000.00	.00
42	ROMERO	MAURO LUCAS GABR	20-34616439-6	1,242,795.19	516,821.37	34,793.15	52,189.73	19,146.40	93,000.00	.00
61	CUIÑA	MATIAS NICOLAS	20-34352705-6	1,291,198.51	542,556.82	.00	.00	19,146.40	93,000.00	.00
62	HARO	PABLO JAVIER	20-29845003-9	2,054,034.59	1,762,614.26	75,032.96	112,549.43	35,480.29	93,000.00	.00
68	VARELA PINEDA	CLEMEN ELIANA	27-95983182-9	736,072.98	341,125.82	21,543.97	32,315.95	18,606.44	93,000.00	.00
72	ABELLA	LUCIANA CAMILA	27-40124985-6	497,009.83	288,531.54	15,710.82	23,566.24	12,773.30	93,000.00	.00
75	CARBONARA BEJARA	DANIEL ALBERTO	20-95925879-2	1,139,364.33	434,372.49	31,390.14	47,085.22	19,146.40	93,000.00	.00
81	GARMENDIA	ANDRES	20-31938792-8	1,502,149.39	682,762.99	42,398.24	63,597.36	19,146.40	93,000.00	.00
86	OLAVE	DAIANA	27-41620083-7	503,549.47	200,376.30	14,078.50	21,117.75	12,609.74	93,000.00	.00
88	URRUTIA	PEDRO NICOLAS	20-31528371-0	1,529,792.51	557,357.53	41,555.01	62,332.52	19,146.40	93,000.00	.00
92	CORBALAN	PABLO	20-33051736-1	1,528,784.69	594,817.71	.00	.00	19,146.40	93,000.00	.00
96	MORA GOMEZ	DIEGO FERNANDO	20-95981178-5	1,228,694.83	384,739.91	31,772.05	47,658.07	19,146.40	93,000.00	.00
98	TORRES	FRANCO MAXIMILIAN	20-38342465-9	1,402,245.03	571,206.11	39,361.32	59,041.98	19,146.40	93,000.00	.00
99	PARSONS	GUADALUPE	27-32283791-2	772,656.18	246,140.69	20,375.92	30,563.88	19,127.47	93,000.00	.00
100	JOUH	CRISTIAN ARIEL	20-29889665-7	1,215,150.84	440,750.61	33,118.02	49,677.02	19,146.40	93,000.00	.00
104	PORTESI	MACARENA	27-40295297-6	604,128.03	216,065.47	16,403.85	24,605.78	15,040.63	93,000.00	.00
106	MEDINA	MARCELO	20-39893652-4	866,636.41	525,831.68	27,849.36	41,774.03	19,146.40	93,000.00	.00
Totales				**31,435,905.83**	**13,449,006.97**	**730,456.78**	**1,095,685.18**	**477,419.47**	**2,325,000.00**	**.00**

SINDICATO DE PERSONAL JERARQUICO Y PROFESIONALES DEL PETROLEO Y GAS PRIVADO DE NEUQUEN (Id. 13)

Periodo 01/09/2023 - 30/09/2023 (Por fecha de Imp.)

23 BIS DIAS SUSPEN	F. INGRESO	PERIODO	BASICO	EGRESO
.00	24/04/2018	01/09/2023	966,192.79	01/09/2023
.00	24/04/2018	01/09/2023	1,188,417.04	01/09/2023
.00	16/05/2018	01/09/2023	723,000.86	01/09/2023
.00	20/07/2018	01/09/2023	723,000.86	01/09/2023
.00	26/09/2018	01/09/2023	723,000.86	01/09/2023
.00	01/10/2018	01/09/2023	1,050,515.39	01/09/2023
.00	08/10/2018	01/09/2023	759,150.91	01/09/2023
.00	08/10/2018	01/09/2023	759,150.91	01/09/2023
.00	15/07/2019	01/09/2023	1,081,890.37	01/09/2023
.00	24/07/2019	01/09/2023	723,000.86	01/09/2023
.00	01/02/2021	01/09/2023	723,000.86	01/09/2023
.00	11/02/2021	01/09/2023	723,000.86	01/09/2023
.00	10/05/2021	01/09/2023	537,819.25	01/09/2023
.00	17/08/2021	01/09/2023	364,472.00	01/09/2023
.00	26/12/2019	01/09/2023	654,296.34	01/09/2023
.00	14/02/2022	01/09/2023	654,296.34	01/09/2023
.00	08/08/2022	01/09/2023	364,472.00	01/09/2023
.00	23/05/2022	01/09/2023	723,000.86	01/09/2023
.00	17/10/2022	01/09/2023	759,150.91	01/09/2023
.00	02/11/2022	01/09/2023	1,003,277.70	01/09/2023
.00	16/01/2023	01/09/2023	654,296.34	01/09/2023
.00	13/02/2023	01/09/2023	452,492.98	01/09/2023
.00	07/03/2023	01/09/2023	654,296.34	01/09/2023
.00	20/03/2023	01/09/2023	335,296.04	01/09/2023
.00	21/06/2023	01/09/2023	262,149.52	01/09/2023
.00			**17,562,639.19**	

Total de Filas: 25

Galicia

Office Banking

Detalle de movimiento

Transf. A Proveedores

Fecha de preparación	Tipo de movimiento	Importe
04/10/2023	Débito	**$ 1.095.685,18**

Cuenta débito

Cuenta Corriente $ N° 0078868-1 999-9

Leyendas adicionales

MUTUAL DE PERSONAL JERARQUICO

30708801395

BANCO HIPOTECARIO S.A.

Número de comprobante

5934710

Salvo error u omisión (S.E.U.O.)

Galicia

Office Banking

Detalle de movimiento

Transf. A Proveedores

Fecha de preparación	Tipo de movimiento	Importe
04/10/2023	Débito	**$ 3.532.876,25**

Cuenta débito

Cuenta Corriente $ N° 0078868-1 999-9

Leyendas adicionales

SINDICATO DEL PERSONAL JER Y

30707870822

BANCO HIPOTECARIO S.A.

Número de comprobante

5934711

Salvo error u omisión (S.E.U.O.)

CERTIFICADO 004/23.

CERTIFICAMOS QUE LA FIRMA ADA ARGENTINA S.R.L. CUIT 30-71534002-6, HA CUMPLIDO CON LAS OBLIGACIONES DE PAGO EN CONCEPTO DE APORTE SOCIOCULTURAL, ESTABLECIDO EN CCT. Nº 637/11 ART. 53 Y RETENCIÓN CUOTA SINDICAL CORRESPONDIENTES AL PERIODO OCTUBRE/22 HASTA MARZO/23 INCLUSIVE, DE CONFORMIDAD AL UNIVERSO DEL PERSONAL JERARQUICO, IDONEO Y/0 PROFESIONAL, DECLARADO POR LA EMPRESA.

LO ANTES EXPUESTO, NO EXIME A LA FIRMA DE RESPONDER EN CASO DE POSEER EMPLEADOS CON MAL ENCUADRAMIENTO O QUE NO SE LOS HAYA TENIDO EN CUENTA DENTRO DEL UNIVERSO DE TRABAJADORES QUE CORRESPONDEN AL CCT 637/11.

SE EXPIDE EL PRESENTE, A PEDIDO DEL INTERESADO PARA PRESENTAR ANTE QUIEN CORRESPONDA, EN LA CIUDAD DE NEUQUEN, PCIA. DEL MISMO NOMBRE, A LOS 14 DIAS DEL MES DE ABRIL DEL 2023.-

MAXIMILIANO ARÉVALO
SECRETARIO ADJUNTO
SINDICATO DEL PERSONAL JERÁRQUICO Y
PROFESIONAL DEL PETRÓLEO Y GAS PRIVADO
DE NQN, R.N. Y L.P.

ADA ARGENTINA SRL - Av. Leandro N. Alem - CIUDAD AUTONOMA BUENOS AIRES
CUIT: 30-71534002-6

SINDICATO DE PETROLEO Y GAS PRIVADO DE RIO NEGRO, NEUQUEN Y LA PAMPA (Id. 19)

Periodo 01/09/2023 - 30/09/2023 (Por fecha de Imp.)

APELLIDO	NOMBRES	CUIL	F.ALTA	CONVENIO	REMUNERATIVO	NO REMUNERATIVO	ASIG. 223	ACUERDOS SALARIA	CONCEPTOS EXENTO	TOTAL
ALARCON	DIEGO FERNANDO	20-36840828-0	13/03/2023	PETROLEROS RN, NC	783,042.17	434,076.79	.00	219,480.33	.00	1,217,118.96
ALEGRE	CRISTHIAN EMANU	23-36433746-9	24/01/2022	PETROLEROS RN, NC	817,727.42	421,266.74	.00	223,425.13	.00	1,238,994.16
ARANCIBIA	AGUSTIN EMMANUE	20-41978669-2	29/03/2021	PETROLEROS RN, NC	289,449.32	175,672.88	.00	83,874.36	.00	465,122.20
ASPETI	FEDERICO OSVALD	23-33138134-9	26/09/2022	PETROLEROS RN, NC	849,610.85	391,317.49	.00	223,773.89	3,593.34	1,240,928.34
BARCO	ALEJANDRO	20-28509739-9	09/05/2022	PETROLEROS RN, NC	1,007,725.98	508,990.17	.00	273,506.06	5,904.10	1,516,716.15
BASOALTO	FRANCISCO DANIEL	20-32120039-8	21/08/2022	PETROLEROS RN, NC	895,047.58	380,157.56	.00	229,368.13	218.13	1,275,205.14
BRITO	LAUREANO RUBEN	20-38508242-9	29/03/2021	PETROLEROS RN, NC	864,913.36	412,602.99	.00	230,371.72	2,038.47	1,277,516.35
FIGUEROA	JAVIER ANTONIO	20-26788125-2	03/09/2019	PETROLEROS RN, NC	821,033.90	421,994.75	.00	224,152.56	2,091.25	1,243,028.65
GAMBERA ALTAMIRA	FACUNDO ARIEL	20-39869258-7	03/10/2022	PETROLEROS RN, NC	295,475.51	159,079.81	.00	81,968.83	.00	454,555.32
JANS	MAURO LEONARDO	20-36256833-2	27/01/2021	PETROLEROS RN, NC	946,781.24	493,060.98	.00	259,643.54	4,550.75	1,439,842.22
LAZARTE	GONZALO LEONEL	20-29570841-8	16/12/2022	PETROLEROS RN, NC	897,485.92	557,539.13	.00	262,381.40	.00	1,455,025.05
LEAL	IGNACIO JOSE	20-31327762-4	17/03/2022	PETROLEROS RN, NC	845,630.37	419,841.82	.00	228,199.77	4,118.64	1,265,472.19
LUCHETTI	FACUNDO GUILLERM	20-39150780-6	07/07/2021	PETROLEROS RN, NC	467,824.17	144,878.58	.00	93,471.03	.00	997,575.91
MACIAS RIOFRIO	GONZALO	20-41531526-1	02/05/2022	PETROLEROS RN, NC	554,744.60	351,366.89	.00	163,397.08	.00	906,111.49
PAREDES	LUIS HUMBERTO	20-37602585-4	24/07/2019	PETROLEROS RN, NC	1,238,017.06	598,013.42	.00	331,087.32	10,565.76	1,836,030.48
PELETAY	RAMON JAVIER	20-20869381-7	03/09/2019	PETROLEROS RN, NC	993,742.68	514,873.30	.00	272,045.37	9,183.63	1,508,615.98
PINTOS	PABLO JULIAN	20-31820041-7	27/03/2023	PETROLEROS RN, NC	327,722.67	166,173.40	.00	89,063.21	.00	493,896.07
PORFIRIO	EXEQUIEL JULIAN	20-34812757-9	18/04/2022	PETROLEROS RN, NC	905,276.07	440,527.76	.00	242,685.84	3,561.16	1,345,803.83
ROCO	FEDERICO	20-38809647-1	17/10/2022	PETROLEROS RN, NC	1,043,971.86	612,727.35	.00	298,748.93	6,064.60	1,656,699.21
SANDRINI	JOSE MARIA	20-26352471-4	01/11/2018	PETROLEROS RN, NC	1,132,090.58	632,112.95	.00	318,135.05	8,637.91	1,764,203.53
TILLERIA	RUBEN EDUARDO	20-29159012-9	25/04/2022	PETROLEROS RN, NC	685,586.95	292,785.48	.00	176,427.74	660.28	978,372.43
TORRES	CARLOS GREGORIO	23-25506562-9	07/07/2021	PETROLEROS RN, NC	1,001,020.28	410,625.67	.00	254,558.98	1,368.13	1,411,645.95
VALENZUELA	MARCOS IVAN	20-32570469-2	28/10/2019	PETROLEROS RN, NC	817,397.94	356,225.86	.00	201,303.35	.00	1,572,648.41
WEGIERSKI	NATANAEL DAVID	20-36332063-6	15/03/2021	PETROLEROS RN, NC	932,911.11	428,125.88	.00	245,432.74	4,599.73	1,361,036.99
Totales					**19,414,229.59**	**9,724,037.65**	**.00**	**5,226,502.36**	**67,155.88**	**29,922,165.01**

SINDICATO DE PETROLEO Y GAS PRIVADO DE RIO NEGRO, NEUQUEN Y LA PAMPA (Id. 19)

Periodo 01/09/2023 - 30/09/2023 (Por fecha de Imp.)

SINDICATO 2%	APORTE SOLIDARIO 2	MUTUAL 3%	ART.28 CCT644/12	CONTRIB. EXTRAORD	MEDICAMENTO	BASICO
20,050.45	20,050.45	36,513.55	19,146.40	93,000.00	.00	112,008.75
20,823.05	20,823.05	37,169.82	19,146.40	93,000.00	.00	128,196.15
7,466.47	7,466.47	13,953.64	7,466.47	93,000.00	.00	112,008.75
21,467.69	21,467.69	37,227.84	19,146.40	93,000.00	.00	112,008.75
25,624.64	25,624.64	45,501.46	19,146.40	93,000.00	.00	144,105.60
22,488.31	22,488.31	38,256.14	19,146.40	93,000.00	.00	144,105.60
21,905.70	21,905.70	38,325.48	19,146.40	93,000.00	.00	144,105.60
20,903.73	20,903.73	37,290.84	19,146.40	93,000.00	.00	128,196.15
7,548.89	7,548.89	13,636.63	7,548.89	93,000.00	.00	112,008.75
24,128.50	24,128.50	43,195.24	19,146.40	93,000.00	.00	144,105.60
23,197.35	23,197.35	43,650.72	19,146.40	93,000.00	.00	112,008.75
21,476.60	21,476.60	37,964.14	19,146.40	93,000.00	.00	112,008.75
11,225.90	11,225.90	18,381.06	11,225.90	93,000.00	.00	67,249.28
14,362.83	14,362.83	27,183.33	14,362.83	93,000.00	.00	112,008.75
31,382.09	31,382.09	55,080.89	19,146.40	93,000.00	.00	144,105.60
25,315.76	25,315.76	45,258.46	19,146.40	93,000.00	.00	128,196.15
8,335.72	8,335.72	14,816.88	8,335.72	93,000.00	.00	100,360.35
22,959.24	22,959.24	40,374.10	19,146.40	93,000.00	.00	112,008.75
26,854.42	26,854.42	49,700.96	19,146.40	93,000.00	.00	128,196.15
29,004.51	29,004.51	52,926.10	19,146.40	93,000.00	.00	144,105.60
17,240.29	17,240.29	29,351.16	17,240.29	93,000.00	.00	112,008.75
25,111.59	25,111.59	42,349.36	19,146.40	93,000.00	.00	155,644.35
20,374.03	20,374.03	35,208.71	19,146.40	93,000.00	.00	52,838.72
23,566.88	23,566.88	40,831.08	19,146.40	93,000.00	.00	144,105.60
492,814.64	**492,814.64**	**874,147.59**	**410,815.30**	**2,232,000.00**	**.00**	**2,905,695.25**

Total de Filas: 24

Galicia

Office Banking

Detalle de movimiento

Transf. A Proveedores

Fecha de preparación	Tipo de movimiento	Importe
04/10/2023	Débito	**$ 874.147,59**

Cuenta débito

Cuenta Corriente $ N° 0078868-1 999-9

Leyendas adicionales

MUTUAL DE EMPLEADOS Y OBREROS

30557641064

BANCO PROVINCIA DEL NEUQUEN SOCIEDA

Número de comprobante

5934703

Salvo error u omisión (S.E.U.O.)

Galicia

Office Banking

Detalle de movimiento

Transf. A Proveedores

Fecha de preparación	Tipo de movimiento	Importe
04/10/2023	Débito	**$ 3.628.444,58**

Cuenta débito

Cuenta Corriente $ N° 0078868-1 999-9

Leyendas adicionales

SINDICATO DE PETROLEO Y GAS P

30557640904

BANCO PROVINCIA DEL NEUQUEN SOCIEDA

Número de comprobante

5934704

Salvo error u omisión (S.E.U.O.)

Sindicato de Petróleo y Gas Privado
de Río Negro, Neuquén y La Pampa
Adherido a CGT y CATHEDA Personería Gremial N° 1296

PEREYRA GUILLERMO, DNI N°8.022.865, con domicilio en la calle Santa Cruz N°267 de la Ciudad de Neuquén, CERTIFICO por medio del presente, que la Empresa: ADA ARGENTINA SRL, CUIT: 30705340026, con domicilio en La Pampa 149, Centenario, mantiene regularizada su situación como empresa para todo concepto a Abril de 2023, no presentando deuda alguna ante esta Organización.-

Se extiende el presente certificado a pedido de la parte interesada para ser presentado ante quien corresponda.-

Neuquén, a los 23 días del mes de Mayo del año 2023.-

Guillermo J Pereyra