**RAZON SOCIAL :** EXPRO SRL EXPRO SRL

**CUIT: 30-70915474-1**

**Mes.** nov-23

| Nº | APELLIDO Y NOMBRE | AFILIADO | CUIL | TITULO CCT / CATEGORIA | FECHA DE INGRESO | CONCEPTOS REMUNERATIVOS | SAC | TOTAL_REMUNERATIVO | CONCEPTOS NO REMUNERATIVOS | Asignación Vianda Complementaria | SNR R 07-2022 | SNR NR 07-2022 | SNR NR SAC | Beneficio | Asignacion Hijo Discapacitado | TOTAL REMUNERACION | APORTE SOLIDARIO 2% | SIND. NQN RES. 57/88 2% | MUTUAL REM 3% | MUTUAL (no remunerativo) | Cuota sol. Art. 22 - 2 % | Contribución Extraordinaria | Contribución Extraordinaria | BAJAS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | 957320.12 | 478660.06 | | | | | | | | | | | | | | 957320.12 | 478660.06 | | | |
| 25735 | CAMPOS MILTON ALEXIS | 1 | 20287414049 | XI - 644/12 | 3/4/2017 | 1,220,493.22 | - | 1,220,493.22 | 539,711.41 | - | 304,879.21 | 46,936.38 | - | | | 1,760,204.63 | 31,446.18 | 31,446.18 | 36,614.80 | 16,191.34 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 25882 | GONZALEZ MIGUEL ANGEL | 1 | 20301745037 | XI - 644/12 | 15/6/2017 | 1,266,141.39 | - | 1,266,141.39 | 584,192.62 | - | 316,282.12 | 53,547.80 | - | | | 1,850,334.01 | 32,719.43 | 32,719.43 | 37,984.24 | 17,525.78 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 25933 | BRAVO, DIEGO GABRIEL | 1 | 20284434685 | XII - 644/12 | 1/10/2022 | 1,332,485.04 | - | 1,332,485.04 | 492,537.53 | - | 332,854.76 | 31,916.11 | - | | | 1,825,022.57 | 33,945.12 | 33,945.12 | 39,974.55 | 14,776.13 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 25971 | PULAFITO NICOLAS MAXIMILIANO | 1 | 20325446766 | VII - 644/12 | 14/8/2017 | 1,248,610.90 | - | 1,248,610.90 | 635,256.78 | - | 311,903.00 | 64,629.36 | - | | | 1,883,867.68 | 32,502.87 | 32,502.87 | 37,458.33 | 19,057.70 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 26016 | JARA MAXIMILIANO ADRIAN | 1 | 20309171447 | XI - 644/12 | 16/10/2018 | 1,931,526.15 | - | 1,931,526.15 | 891,711.77 | - | 482,495.23 | 81,790.92 | - | | | 2,823,237.92 | 49,916.25 | 49,916.25 | 57,945.78 | 26,751.35 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 26086 | NUÑEZ MARTINEZ JORGE RICARDO | 1 | 20300689249 | XI - 644/12 | 2/10/2017 | 1,562,298.99 | - | 1,562,298.99 | 577,432.13 | - | 390,262.29 | 37,410.01 | - | | | 2,139,731.12 | 39,799.43 | 39,799.43 | 46,868.97 | 17,322.96 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 26110 | PEREZ LUIS OMAR | 1 | 20272617296 | VIII - 644/12 | 17/10/2017 | 1,519,300.59 | - | 1,519,300.59 | 658,614.28 | - | 379,521.29 | 55,782.87 | - | | | 2,177,914.87 | 39,092.10 | 39,092.10 | 45,579.02 | 19,758.43 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 26151 | CUEVAS MATIAS ALEJANDRO | 1 | 20367693380 | VII - 644/12 | 15/11/2017 | 955,937.67 | - | 955,937.67 | 527,270.14 | - | 238,793.23 | 57,658.45 | - | | | 1,483,207.81 | 25,047.79 | 25,047.79 | 28,678.13 | 15,818.10 | 19,118.75 | 21,000.00 | 93,000.00 | | |
| 26262 | BOARETTO RODRIGO | 1 | 20349239575 | IX - 644/12 | 16/1/2018 | 1,027,160.45 | - | 1,027,160.45 | 369,074.24 | - | 256,584.68 | 22,483.51 | - | | | 1,396,234.69 | 26,124.57 | 26,124.57 | 30,814.81 | 11,072.23 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 26378 | TEAR ,JUAN | 1 | 20388126079 | VI - 644/12 | 20/3/2018 | 741,209.69 | - | 741,209.69 | 380,847.68 | - | 185,154.18 | 39,113.65 | - | | | 1,122,057.37 | 19,309.55 | 19,309.55 | 22,236.29 | 11,425.43 | 14,824.19 | 21,000.00 | 93,000.00 | | |
| 26379 | PINILLA FACUNDO GONZALO | 1 | 20354938619 | IX - 644/12 | 20/3/2018 | 1,078,879.49 | - | 1,078,879.49 | 456,673.94 | - | 269,504.10 | 37,410.01 | - | | | 1,535,553.43 | 27,715.87 | 27,715.87 | 32,366.38 | 13,700.22 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 26563 | BARRERA EMMANUEL | 1 | 20354928621 | IX - 644/12 | 4/7/2018 | 1,468,821.98 | - | 1,468,821.98 | 636,544.14 | - | 372,895.47 | 52,695.98 | - | | | 2,105,366.12 | 37,888.27 | 37,888.27 | 44,064.66 | 19,096.32 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 26564 | PERAZZO CRISTIAN ISMAEL | 1 | 20326942953 | VIII - 644/12 | 4/7/2018 | 1,119,024.88 | - | 1,119,024.88 | 596,675.65 | - | 279,532.42 | 53,055.46 | - | | 51,696.00 | 1,715,700.53 | 29,032.26 | 29,032.26 | 33,570.75 | 16,349.39 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 26600 | FERNANDEZ MATIAS ALEJANDRO | 1 | 20295478838 | XI - 644/12 | 3/4/2017 | 1,155,646.73 | - | 1,155,646.73 | 454,619.27 | - | 288,680.55 | 33,166.50 | - | | | 1,610,266.00 | 29,549.88 | 29,549.88 | 34,669.40 | 13,638.58 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 26605 | FRIGERI EDUARDO ALBINO | 1 | 20298309573 | XI - 644/12 | 23/7/2018 | 1,077,884.83 | - | 1,077,884.83 | 534,702.86 | - | 269,255.63 | 53,055.46 | - | | | 1,612,587.69 | 28,003.92 | 28,003.92 | 32,336.54 | 16,041.09 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 26640 | MORA MARCELO DANIEL | 1 | 20282381436 | VII - 644/12 | 8/8/2018 | 1,756,639.53 | - | 1,756,639.53 | 765,290.30 | - | 438,808.55 | 65,254.55 | - | | | 2,521,929.83 | 45,214.05 | 45,214.05 | 52,699.19 | 22,958.71 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 26689 | LEGUIZAMON ARMANDO GABRIEL | 1 | 20292131357 | VII - 644/12 | 3/9/2018 | 947,203.38 | - | 947,203.38 | 428,707.77 | - | 236,611.40 | 38,394.68 | - | | | 1,375,911.15 | 24,444.19 | 24,444.19 | 28,416.10 | 12,861.23 | 18,944.07 | 21,000.00 | 93,000.00 | | |
| 26726 | MORLA LUIS MARCELO | 1 | 20207173305 | VIII - 644/12 | 19/9/2018 | 1,220,718.31 | - | 1,220,718.31 | 564,791.42 | - | 304,935.43 | 51,937.93 | - | | | 1,785,509.73 | 31,551.83 | 31,551.83 | 36,621.55 | 16,943.74 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 26787 | ARANGUEZ FERNANDO ALFREDO | 1 | 20375989833 | VIII - 644/12 | 16/10/2018 | 1,157,276.62 | - | 1,157,276.62 | 474,928.12 | - | 289,087.70 | 37,144.29 | - | | | 1,632,204.74 | 29,670.17 | 29,670.17 | 34,718.30 | 14,247.84 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 26810 | ESTRADA RODRIGO MAXIMILIANO | 1 | 23313165019 | VI - 644/12 | 5/11/2018 | 1,051,835.61 | - | 1,051,835.61 | 431,150.53 | - | 262,748.54 | 33,658.84 | - | | | 1,482,986.14 | 26,964.86 | 26,964.86 | 31,555.07 | 12,934.52 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 26811 | MONJE NESTOR | 1 | 20334504051 | VII - 644/12 | 5/11/2018 | 1,161,846.19 | - | 1,161,846.19 | 578,706.09 | - | 290,229.18 | 57,658.45 | - | | | 1,740,552.28 | 30,194.68 | 30,194.68 | 34,855.39 | 17,361.18 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 26981 | FALASCA SEBASTIAN | 1 | 20293853267 | VIII - 644/12 | 2/1/2019 | 1,062,739.77 | - | 1,062,739.77 | 530,919.62 | - | 265,472.39 | 53,055.46 | - | | | 1,593,659.39 | 27,625.35 | 27,625.35 | 31,882.19 | 15,927.59 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 27013 | PIÑERO JUAN OSCAR | 1 | 20362841519 | VIII - 644/12 | 14/1/2019 | 1,223,156.65 | - | 1,223,156.65 | 511,638.77 | - | 288,458.21 | 44,607.54 | - | | | 1,734,795.42 | 31,124.45 | 31,124.45 | 36,694.70 | 15,349.16 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 27028 | SILVA MAX FREDY | 1 | 20313278361 | VIII - 644/12 | 21/1/2019 | 1,236,671.87 | - | 1,236,671.87 | 563,185.38 | - | 308,920.63 | 50,820.40 | - | | | 1,799,857.25 | 31,928.26 | 31,928.26 | 37,100.16 | 16,895.56 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 27062 | MANSUR DAVID ABDALA | 1 | 20361506112 | VIII - 644/12 | 4/2/2019 | 621,421.30 | - | 621,421.30 | 261,464.65 | - | 155,231.04 | 21,233.12 | - | | | 882,885.95 | 15,957.71 | 15,957.71 | 18,642.64 | 7,843.94 | 12,428.43 | 21,000.00 | 93,000.00 | | |
| 27070 | RAMIREZ ENRIQUE ANTONIO | 1 | 20172758126 | IX - 644/12 | 4/2/2019 | 833,765.99 | 517,933.03 | 1,351,699.02 | 517,903.59 | - | 208,274.74 | 36,026.76 | 129,379.67 | | | 1,869,602.61 | 34,507.60 | 34,507.60 | 40,550.97 | 15,537.11 | 26,248.52 | 21,000.00 | 93,000.00 | | |
| 27099 | VEGA EVER DARIO | 1 | 20377581890 | VIII - 644/12 | 25/2/2019 | 961,495.68 | - | 961,495.68 | 372,572.88 | - | 240,181.62 | 26,461.30 | - | | | 1,334,068.56 | 24,562.77 | 24,562.77 | 28,844.87 | 11,177.19 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 27105 | GONZALEZJORGE DARÍO | 1 | 20286241205 | VIII - 644/12 | 25/2/2019 | 2,097,432.31 | - | 2,097,432.31 | 984,141.02 | - | 523,938.59 | 91,981.57 | - | | | 3,081,573.33 | 54,267.05 | 54,267.05 | 62,922.97 | 29,524.23 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 27111 | OPAZO BRIAN ORIEL | 1 | 24391307101 | VIII - 644/12 | 6/3/2019 | 1,350,984.07 | - | 1,350,984.07 | 646,402.11 | - | 314,993.82 | 66,239.23 | - | | | 1,997,386.18 | 34,644.34 | 34,644.34 | 40,529.52 | 19,392.06 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 27144 | AYCAGUER SEBASTIAN ANDRES | 1 | 20360926258 | VII - 644/12 | 11/3/2019 | 2,335,988.07 | - | 2,335,988.07 | 1,009,520.09 | - | 583,529.82 | 85,143.52 | - | | | 3,345,508.16 | 60,093.23 | 60,093.23 | 70,079.64 | 30,285.60 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 27204 | ABARZUA DANIEL ENRIQUE | 1 | 20308543448 | VII - 644/12 | 8/4/2019 | 1,615,068.11 | - | 1,615,068.11 | 724,334.52 | - | 403,444.01 | 64,137.02 | - | | | 2,339,402.63 | 41,652.98 | 41,652.98 | 48,452.04 | 21,730.04 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 27221 | BALCO MARCELO ADRIAN | 1 | 20346627329 | VIII - 644/12 | 15/4/2019 | 1,130,509.23 | - | 1,130,509.23 | 619,400.74 | - | 282,401.21 | 67,356.76 | - | | | 1,749,909.97 | 29,605.34 | 29,605.34 | 33,915.28 | 18,582.02 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 27348 | PRECEDO, JULIAN AGUSTIN | 1 | 23376033473 | VI - 644/12 | 14/4/2021 | 782,132.84 | - | 782,132.84 | 376,290.67 | - | 195,376.78 | 36,159.62 | - | | | 1,158,423.51 | 20,273.38 | 20,273.38 | 23,463.99 | 11,288.72 | 15,642.66 | 21,000.00 | 93,000.00 | | |
| 27350 | LENCINA, LUCAS ALBERTO | 1 | 20278173020 | VI - 644/12 | 1/12/2021 | 730,803.75 | - | 730,803.75 | 342,237.55 | - | 182,554.78 | 31,916.11 | - | | | 1,073,041.30 | 18,905.49 | 18,905.49 | 21,924.11 | 10,267.13 | 14,616.08 | 21,000.00 | 93,000.00 | | |
| 27351 | QUILALEO, LEANDRO NICOLÁS | 1 | 20376039383 | VI - 644/12 | 22/03/2021 | 894,145.98 | - | 894,145.98 | 452,129.47 | - | 223,357.67 | 45,725.07 | - | | | 1,346,275.45 | 23,264.57 | 23,264.57 | 26,824.38 | 13,563.88 | 17,882.92 | 21,000.00 | 93,000.00 | | |
| 27923 | RIMADA , FRANCISCO | 1 | 20329747027 | VIII - 644/12 | 02/03/2020 | 1,218,839.23 | - | 1,218,839.23 | 584,888.44 | - | 304,466.04 | 56,048.58 | - | | | 1,803,727.67 | 31,587.08 | 31,587.08 | 36,565.18 | 17,546.65 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 28327 | NECULMAN , CARLOS ARIEL | 1 | 20401000691 | IV - 644/12 | 22/03/2021 | 1,192,319.77 | - | 1,192,319.77 | 632,377.75 | - | 297,841.48 | 66,864.43 | - | | | 1,824,697.52 | 31,140.51 | 31,140.51 | 35,769.59 | 18,971.33 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 28328 | GALLARDO, ALBERTO JOSE MANUEL | 1 | 20357828032 | IV - 644/12 | 22/03/2021 | 897,041.26 | - | 897,041.26 | 485,826.82 | - | 216,586.91 | 53,813.51 | - | | | 1,382,868.08 | 23,348.83 | 23,348.83 | 26,911.24 | 14,574.80 | 17,940.83 | 21,000.00 | 93,000.00 | | |
| 28381 | QUIDEL , Braian | 1 | 20380811635 | VI - 644/12 | 14/04/2021 | 845,775.03 | - | 845,775.03 | 406,968.10 | - | 211,274.60 | 39,113.65 | - | | | 1,252,743.13 | 21,923.27 | 21,923.27 | 25,373.25 | 12,209.04 | 16,915.50 | 21,000.00 | 93,000.00 | | |
| 28382 | RODRIGUEZ, SALVADOR | 1 | 20283617662 | VI - 644/12 | 14/04/2021 | 1,184,783.45 | - | 1,184,783.45 | 563,869.41 | - | 295,958.91 | 53,547.80 | - | | | 1,748,652.86 | 30,685.80 | 30,685.80 | 35,543.50 | 16,916.08 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 28383 | VAZQUEZ, OMAR | 1 | 20226997432 | X - 644/12 | 14/04/2021 | 1,409,755.86 | - | 1,409,755.86 | 665,918.47 | - | 342,564.69 | 64,629.36 | - | | | 2,075,674.33 | 36,339.00 | 36,339.00 | 42,292.68 | 19,977.55 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 28384 | RETA , GUEDO | 1 | 20308837670 | VIII - 644/12 | 14/04/2021 | 1,152,706.20 | - | 1,152,706.20 | 598,579.50 | - | 278,353.69 | 64,004.17 | - | | | 1,751,285.70 | 29,901.28 | 29,901.28 | 34,581.19 | 17,957.39 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 28385 | GONZALEZ, MAXIMILIANO | 1 | 20391282995 | VI - 644/12 | 14/04/2021 | 1,251,108.94 | - | 1,251,108.94 | 621,453.30 | - | 290,045.01 | 66,239.23 | - | | | 1,872,562.24 | 32,147.86 | 32,147.86 | 37,533.27 | 18,643.60 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 28386 | VILLAGRA, DARIO | 1 | 20272618004 | VI - 644/12 | 14/04/2021 | 636,247.68 | - | 636,247.68 | 321,080.71 | - | 158,934.67 | 32,408.45 | - | | | 957,328.39 | 16,551.82 | 16,551.82 | 19,087.43 | 9,632.42 | 12,724.95 | 21,000.00 | 93,000.00 | | |
| 28402 | KRAKAVIAC, Kevin | | 23372135719 | VI - 644/12 | 21/04/2021 | 1,099,446.23 | - | 1,099,446.23 | 445,506.93 | - | 274,641.67 | 34,151.18 | - | | | 1,544,953.16 | 0.00 | 0.00 | 0.00 | 0.00 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 28476 | NAVARRO, Raul | 1 | 20327465857 | VI - 644/12 | 16/6/2021 | 1,062,749.09 | - | 1,062,749.09 | 545,232.41 | - | 265,474.72 | 55,915.72 | - | | | 1,607,981.50 | 27,682.79 | 27,682.79 | 31,882.47 | 16,356.97 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 28503 | SOTOMAYOR, Federico Gaston | | 20358645519 | VI - 644/12 | 5/7/2021 | 905,907.05 | - | 905,907.05 | 391,569.59 | - | 226,295.58 | 33,033.64 | - | | | 1,297,476.64 | 0.00 | 0.00 | 0.00 | 0.00 | 18,118.14 | 21,000.00 | 93,000.00 | | |
| 28642 | AGUILAR, CLAUDIO GASTON | 1 | 20310736296 | IV - 644/12 | 25/10/2021 | 756,465.54 | - | 756,465.54 | 320,691.65 | - | 188,965.09 | 26,328.45 | - | | | 1,077,157.19 | 19,435.18 | 19,435.18 | 22,693.97 | 9,620.75 | 15,129.31 | 21,000.00 | 93,000.00 | | |
| 28643 | QUINTANA, CLAUDIO ANTONIO | | 20374013182 | IV - 644/12 | 25/10/2021 | 770,739.22 | - | 770,739.22 | 325,274.04 | - | 175,444.34 | 29,946.76 | - | | | 1,096,013.26 | 0.00 | 0.00 | 0.00 | 0.00 | 15,414.78 | 21,000.00 | 93,000.00 | | |
| 28651 | ABAD, NICOLAS | 1 | 20341106851 | IV - 644/12 | 3/11/2021 | 781,962.88 | - | 781,962.88 | 310,287.16 | - | 195,334.33 | 22,975.85 | - | | | 1,092,250.04 | 20,005.46 | 20,005.46 | 23,458.89 | 9,308.61 | 15,639.26 | 21,000.00 | 93,000.00 | | |
| 28657 | LEGUIZAMON, CLAUDIO ADOLFO | 1 | 20263499485 | IV - 644/12 | 17/11/2021 | 769,387.45 | - | 769,387.45 | 318,328.31 | - | 192,192.99 | 25,210.92 | - | | | 1,087,715.76 | 19,735.83 | 19,735.83 | 23,081.62 | 9,549.85 | 15,387.75 | 21,000.00 | 93,000.00 | | |
| 28718 | MORALES | | 20244864520 | VIII - 644/12 | 3/1/2022 | 939,033.90 | - | 939,033.90 | 420,411.09 | - | 234,570.67 | 37,144.29 | - | | | 1,359,444.99 | 0.00 | 0.00 | 0.00 | 0.00 | 18,780.68 | 21,000.00 | 93,000.00 | | |
| 28719 | MUÑOZ | 1 | 20382042620 | VIII - 644/12 | 3/1/2022 | 1,138,985.33 | - | 1,138,985.33 | 549,301.07 | - | 284,518.54 | 52,922.61 | - | | | 1,688,286.40 | 29,528.53 | 29,528.53 | 34,169.56 | 16,479.03 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 28752 | HAMMERSCHMIDT | 1 | 20353868420 | VIII - 644/12 | 26/1/2022 | 1,335,990.94 | - | 1,335,990.94 | 589,207.67 | - | 311,248.54 | 55,556.24 | - | | | 1,925,198.61 | 34,055.91 | 34,055.91 | 40,079.73 | 17,676.23 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 29024 | VEGA, GABRIEL ALBERTO | | 20-29857064- | VII - 644/12 | 2/5/2022 | 819,403.78 | - | 819,403.78 | 384,271.53 | - | 204,687.06 | 35,893.90 | - | | | 1,203,675.31 | 0.00 | 0.00 | 0.00 | 0.00 | 16,388.08 | 21,000.00 | 93,000.00 | | |
| 29025 | GUERRERO, JORGE PATRICIO | 1 | 20-29497800- | VII - 644/12 | 2/5/2022 | 1,073,453.44 | - | 1,073,453.44 | 448,189.45 | - | 258,556.35 | 37,902.34 | - | | | 1,521,642.89 | 27,398.24 | 27,398.24 | 32,203.60 | 13,445.68 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 29213 | ARGAÑARAZ, ALEJANDRO | 1 | 23-37658111- | IV - 644/12 | 30/5/2022 | 1,141,202.71 | - | 1,141,202.71 | 608,426.22 | - | 285,072.44 | 64,629.36 | - | | | 1,749,628.93 | 29,818.09 | 29,818.09 | 34,238.08 | 18,252.79 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 29214 | REYES, ROBERTO | 1 | 20-27773612- | IV - 644/12 | 30/5/2022 | 438,531.47 | - | 438,531.47 | 109,545.16 | - | 109,545.16 | - | - | | | 548,076.63 | 10,961.53 | 10,961.53 | 13,155.94 | 3,286.35 | 8,770.63 | 21,000.00 | 93,000.00 | | |
| 29356 | BEITELEZTN, OSVALDO | 1 | 20-30602020- | IV - 644/12 | 15/6/2022 | 1,138,176.63 | - | 1,138,176.63 | 621,316.05 | - | 284,316.52 | 67,356.76 | - | | | 1,759,492.68 | 29,797.00 | 29,797.00 | 34,145.30 | 18,639.48 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 29557 | QUIDEL, PABLO | | 20-32770045- | IV - 644/12 | 11/07/2022 | 1,189,975.15 | - | 1,189,975.15 | 618,146.30 | - | 297,255.79 | 64,137.02 | - | | | 1,808,121.45 | 0.00 | 0.00 | 0.00 | 0.00 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 29558 | FUENTES , GASTON | | 20-33782814- | IV - 644/12 | 11/07/2022 | 1,132,347.66 | - | 1,132,347.66 | 560,624.03 | - | 282,860.45 | 55,517.16 | - | | | 1,692,971.69 | 0.00 | 0.00 | 0.00 | 0.00 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 29599 | ARENA, MARTIN | 1 | 20-35590650- | V - 644/12 | 19/07/2022 | 1,128,368.00 | - | 1,128,368.00 | 588,446.38 | - | 281,866.33 | 61,276.76 | - | | | 1,716,814.38 | 29,430.22 | 29,430.22 | 33,851.04 | 17,653.39 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 34024 | DIAZ , JUAN | 1 | 20-37106616- | V - 644/12 | 05/12/2022 | 821,749.78 | - | 821,749.78 | 431,946.58 | - | 203,174.78 | 45,725.07 | - | | | 1,253,696.36 | 21,412.99 | 21,412.99 | 24,652.49 | 12,958.40 | 16,435.00 | 21,000.00 | 93,000.00 | | |
| 34028 | VIDAL, MANUEL | 1 | 20-37102636- | VII - 644/12 | 05/12/2022 | 1,178,112.50 | - | 1,178,112.50 | 507,370.69 | - | 289,781.37 | 43,490.01 | - | | | 1,685,483.19 | 30,227.68 | 30,227.68 | 35,343.38 | 15,221.12 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 34026 | KLETZENBAUER, MIGUEL | 1 | 20-33952244- | IV - 644/12 | 05/12/2022 | 1,158,008.74 | - | 1,158,008.74 | 577,026.55 | - | 274,239.18 | 60,518.71 | - | | | 1,735,035.29 | 29,855.33 | 29,855.33 | 34,740.26 | 17,310.80 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 34283 | JARA, VICTOR | | 20-30231611- | IV - 644/12 | 25/1/2023 | 1,226,429.06 | - | 1,226,429.06 | 686,292.89 | - | 306,361.98 | 75,937.54 | - | | | 1,912,721.95 | 0.00 | 0.00 | 0.00 | 0.00 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 34286 | ROSAS, DIEGO | | 20-26003231- | IV - 644/12 | 25/1/2023 | 1,353,055.88 | - | 1,353,055.88 | 732,234.73 | - | 337,993.36 | 78,797.80 | - | | | 2,085,290.61 | 0.00 | 0.00 | 0.00 | 0.00 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 34682 | SILVA DIEGO | | 20-34219616- | VII - 644/12 | 7/3/2023 | 1,395,784.83 | - | 1,395,784.83 | 729,262.67 | - | 348,667.05 | 76,070.40 | - | | | 2,125,047.50 | 0.00 | 0.00 | 0.00 | 0.00 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 35139 | OCAÑO, ISRAEL | 1 | 20-42174070- | IV - 644/12 | 16/5/2023 | 1,183,403.68 | - | 1,183,403.68 | 616,504.75 | - | 295,614.24 | 64,137.02 | - | | | 1,799,908.43 | 30,863.10 | 30,863.10 | 35,502.11 | 18,495.14 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 35158 | SOTO, EDUARDO | 1 | 20-42640529- | V - 644/12 | 22/5/2023 | 1,102,716.81 | - | 1,102,716.81 | 642,699.85 | - | 282,670.64 | 71,959.75 | - | | | 1,745,416.66 | 29,146.94 | 29,146.94 | 33,081.50 | 19,281.00 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 35159 | FUENTES, JAVIER | | 20-36884125- | V - 644/12 | 22/5/2023 | 1,451,977.45 | - | 1,451,977.45 | 737,043.64 | - | 362,703.97 | 74,820.01 | - | | | 2,189,021.09 | 0.00 | 0.00 | 0.00 | 0.00 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 35190 | BOU, EMANUEL | 1 | 20-36239853- | VI - 644/12 | 29/5/2023 | 990,865.49 | - | 990,865.49 | 443,211.70 | - | 247,518.20 | 39,113.65 | - | | | 1,434,077.19 | 25,549.95 | 25,549.95 | 29,725.96 | 13,296.35 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 35581 | GIUSTI, GIULIANO | | 20-34605726- | V - 644/12 | 1/8/2023 | 966,427.36 | - | 966,427.36 | 495,978.49 | - | 252,231.52 | 48,718.19 | - | | | 1,462,405.85 | 0.00 | 0.00 | 0.00 | 0.00 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 35736 | MARTINI, CRISTIAN FABIAN | | 20-43703601- | V - 644/12 | 28/8/2023 | 1,002,452.80 | - | 1,002,452.80 | 550,424.22 | - | 233,326.39 | 63,378.97 | - | | | 1,552,877.02 | 0.00 | 0.00 | 0.00 | 0.00 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 35737 | ARCAJO BOTTINO, FACUNDO OSCAR | | 20-31003231- | V - 644/12 | 28/8/2023 | 1,020,783.48 | - | 1,020,783.48 | 474,379.59 | - | 254,991.71 | 43,849.49 | - | | | 1,495,163.07 | 0.00 | 0.00 | 0.00 | 0.00 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 35738 | MONTENEGRO, EMANUEL DANIEL | | 20-43003610- | V - 644/12 | 28/8/2023 | 867,111.13 | - | 867,111.13 | 476,460.35 | - | 216,604.36 | 51,937.93 | - | | | 1,343,571.48 | 0.00 | 0.00 | 0.00 | 0.00 | 17,342.22 | 21,000.00 | 93,000.00 | | |
| 35786 | LEZCANO, LUIS DAVID | 1 | 20-35860121- | V - 644/12 | 4/9/2023 | 726,737.78 | - | 726,737.78 | 361,123.57 | - | 181,539.10 | 35,893.90 | - | | | 1,087,861.35 | 18,883.42 | 18,883.42 | 21,802.13 | 10,833.71 | 14,534.76 | 21,000.00 | 93,000.00 | | |
| 35814 | ORZOLIN, DIEGO SILVESTRE | | 20-42264302-9 | V - 644/12 | 7/9/2023 | 745,764.26 | - | 745,764.26 | 369,669.06 | - | 186,291.91 | 36,651.95 | - | | | 1,115,433.32 | 0.00 | 0.00 | 0.00 | 0.00 | 14,915.29 | 21,000.00 | 93,000.00 | | |
| 36091 | AMIN, LUCAS | | 20-42264302-9 | IV - 644/12 | 01/11/2023 | 437,166.38 | - | 437,166.38 | 176,299.07 | - | 109,204.16 | 13,410.39 | - | | | 613,465.45 | 0.00 | 0.00 | 0.00 | 0.00 | 8,743.33 | 21,000.00 | 93,000.00 | | |
| TOTALES | | | | | | 87,916,508.56 | 517,933.03 | 88,434,441.59 | 41,535,245.67 | - | 21,808,940.76 | 3,906,543.61 | 129,379.67 | - | 51,696.00 | 129,969,687.26 | **1,835,959.43** | **1,835,959.43** | **2,133,319.08** | **987,291.04** | **1,435,938.24** | **1,659,000.00** | **7,347,000.00** | | |

**Comprobante de Instrucción de Pago**

Razón Social: EXPRO ARGENTINA S.R.L.

CUIT Originante: 30-70915474-1

Cuenta origen: CC ARS 0473237031

Importe: ARS 1835959.43

Razón Social Destino: SINDICATO DE PETROLEO Y GAS PR

CUIT destino: 30-55764090-4

Cuenta destino: 0970011610001092550016

Número de lote: 47532759

Fecha de ejecución: 06/12/2023 14:15:42

**Esta operación ha sido realizada a través de Online Banking Empresas de HSBC**

**Comprobante de Instrucción de Pago**

Razón Social: EXPRO ARGENTINA S.R.L.

CUIT Originante: 30-70915474-1

Cuenta origen: CC ARS 0473237031

Importe: ARS 1435938.24

Razón Social Destino: SINDICATO DE PETROLEO Y GAS PR

CUIT destino: 30-55764090-4

Cuenta destino: 0970011610001092550016

Número de lote: 47532872

Fecha de ejecución: 06/12/2023 14:16:34

**Esta operación ha sido realizada a través de Online Banking Empresas de HSBC**

**Comprobante de Instrucción de Pago**

Razón Social: EXPRO ARGENTINA S.R.L.

CUIT Originante: 30-70915474-1

Cuenta origen: CC ARS 0473237031

Importe: ARS 7347000.00

Razón Social Destino: SINDICATO DE PETROLEO Y GAS PR

CUIT destino: 30-55764090-4

Cuenta destino: 0970011610001092550016

Número de lote: 47533105

Fecha de ejecución: 06/12/2023 13:45:48

**Esta operación ha sido realizada a través de Online Banking Empresas de HSBC**

**Comprobante de Instrucción de Pago**

Razón Social: EXPRO ARGENTINA S.R.L.

CUIT Originante: 30-70915474-1

Cuenta origen: CC ARS 0473237031

Importe: ARS 1659000.00

Razón Social Destino: SINDICATO DE PETROLEO Y GAS PR

CUIT destino: 30-55764090-4

Cuenta destino: 0970011610001092550016

Número de lote: 47533220

Fecha de ejecución: 06/12/2023 14:16:35

**Esta operación ha sido realizada a través de Online Banking Empresas de HSBC**

**Comprobante de Instrucción de Pago**

Razón Social: EXPRO ARGENTINA S.R.L.

CUIT Originante: 30-70915474-1

Cuenta origen: CC ARS 0473237031

Importe: ARS 3120610.12

Razón Social Destino: MUTUAL DE EMPLEADOS Y OBREROS

CUIT destino: 30-55764106-4

Cuenta destino: 0970099410001096950010

Número de lote: 47533350

Fecha de ejecución: 06/12/2023 13:46:13

**Esta operación ha sido realizada a través de Online Banking Empresas de HSBC**

**Comprobante de Instrucción de Pago**

Razón Social: EXPRO ARGENTINA S.R.L.

CUIT Originante: 30-70915474-1

Cuenta origen: CC ARS 0473237031

Importe: ARS 1835959.43

Razón Social Destino: SINDICATO DE PETROLEO Y GAS PR

CUIT destino: 30-55764090-4

Cuenta destino: 0970011610001092550016

Número de lote: 47533578

Fecha de ejecución: 06/12/2023 13:46:14

**Esta operación ha sido realizada a través de Online Banking Empresas de HSBC**

BPN

**Banco Provincia del Neuquén S.A.**

**Sucursal Felix San Martín - Felix San Martín 150 - NEUQUEN**

**NOTA DE CREDITO para la Cta. Cte.**

## N° 109255/1

**SINDICATO DE PETROLEO Y GAS PRIVADO DE RIO NEGRO, NEUQUEN Y LA PAMPA**

**Santa Cruz 267 Tel. 0299 4300902 Neuquén**

**Razón Social:** EXPRO ARGENTINA SRL

**CUIT N°:** 30709154741

**CUOTA N°:** 516

**Periodo:** noviembre/2023

**Concepto:** Aporte Solidario

**Sub-Cpto:**

**MONTO A PAGAR:** **$ 1.835.959,43**

**EN LETRAS:**

*Un millón ochocientos treinta y cinco mil novecientos cincuenta y nueve Pesos con cuarenta y tres centavos*

76533491835959430023070915474 11

**Fecha Vencimiento:** 15/12/2023

**Comprobante N°:** 0000385119

1 **RECIBIDO**

***ORIGINAL:*** para el Banco

BPN

**Banco Provincia del Neuquén S.A.**

**Sucursal Felix San Martín - Felix San Martín 150 - NEUQUEN**

**NOTA DE CREDITO para la Cta. Cte.**

## N° 109255/1

**SINDICATO DE PETROLEO Y GAS PRIVADO DE RIO NEGRO, NEUQUEN Y LA PAMPA**

**Santa Cruz 267 Tel. 0299 4300902 Neuquén**

**Razón Social:** EXPRO ARGENTINA SRL

**CUIT N°:** 30709154741

**CUOTA N°:** 516

**Periodo:** noviembre/2023

**Concepto:** Aporte Solidario

**Sub-Cpto:**

**MONTO A PAGAR:** **$ 1.835.959,43**

**EN LETRAS:**

*Un millón ochocientos treinta y cinco mil novecientos cincuenta y nueve Pesos con cuarenta y tres centavos*

76533491835959430023070915474 11

**Fecha Vencimiento:** 15/12/2023

**Comprobante N°:** 0000385119

2 **RECIBIDO**

***DUPLICADO:*** para el Banco

BPN

**NOTA DE CREDITO para la Cta. Cte. N° 109255/1**

**SIND. DE PETROLEO Y GAS PRIV. DE R.N., NQN y LP.**

**Razón Social:** EXPRO ARGENTINA SRL

**CUIT N°:** 30709154741

**CUOTA N°:** 516

**Periodo:** noviembre/2023

**Concepto:** Aporte Solidario

**Sub-Cpto:**

**MONTO A PAGAR:** **$ 1.835.959,43**

**Fecha Vencimiento:** 15/12/2023

**Comprobante N°:** 0000385119

3 **RECIBIDO**

***TRIPLICADO:*** para el Depositante, remite a Sindicato

BPN

**NOTA DE CREDITO para la Cta. Cte. N° 109255/1**

**SIND. DE PETROLEO Y GAS PRIV. DE R.N., NQN y LP.**

**Razón Social:** EXPRO ARGENTINA SRL

**CUIT N°:** 30709154741

**CUOTA N°:** 516

**Periodo:** noviembre/2023

**Concepto:** Aporte Solidario

**Sub-Cpto:**

**MONTO A PAGAR:** **$ 1.835.959,43**

**Fecha Vencimiento:** 15/12/2023

**Comprobante N°:** 0000385119

4 **RECIBIDO**

***CUADRIPLICADO:*** para el Depositante.

BPN

**Banco Provincia del Neuquén S.A.**

**Sucursal Felix San Martín - Felix San Martín 150 - NEUQUEN**

**NOTA DE CREDITO para la Cta. Cte.**

## N° 109255/1

**SINDICATO DE PETROLEO Y GAS PRIVADO DE RIO NEGRO, NEUQUEN Y LA PAMPA**

**Santa Cruz 267 Tel. 0299 4300902 Neuquén**

**Razón Social:** EXPRO ARGENTINA SRL

**CUIT N°:** 30709154741

**CUOTA N°:** 519

**Periodo:** noviembre/2023

**Concepto:** Art. 22

**Sub-Cpto:**

**MONTO A PAGAR:** **$ 1.435.938,24**

**EN LETRAS:**

*Un millón cuatrocientos treinta y cinco mil novecientos treinta y ocho Pesos con veinticuatro centavos*

76533491435938240043070915474l7

**Fecha Vencimiento:** 15/12/2023

**Comprobante N°:** 0000385124

1 **RECIBIDO**

***ORIGINAL:*** para el Banco

BPN

**Banco Provincia del Neuquén S.A.**

**Sucursal Felix San Martín - Felix San Martín 150 - NEUQUEN**

**NOTA DE CREDITO para la Cta. Cte.**

## N° 109255/1

**SINDICATO DE PETROLEO Y GAS PRIVADO DE RIO NEGRO, NEUQUEN Y LA PAMPA**

**Santa Cruz 267 Tel. 0299 4300902 Neuquén**

**Razón Social:** EXPRO ARGENTINA SRL

**CUIT N°:** 30709154741

**CUOTA N°:** 519

**Periodo:** noviembre/2023

**Concepto:** Art. 22

**Sub-Cpto:**

**MONTO A PAGAR:** **$ 1.435.938,24**

**EN LETRAS:**

*Un millón cuatrocientos treinta y cinco mil novecientos treinta y ocho Pesos con veinticuatro centavos*

76533491435938240043070915474l7

**Fecha Vencimiento:** 15/12/2023

**Comprobante N°:** 0000385124

2 **RECIBIDO**

***DUPLICADO:*** para el Banco

BPN

**NOTA DE CREDITO para la Cta. Cte. N° 109255/1**

**SIND. DE PETROLEO Y GAS PRIV. DE R.N., NQN y LP.**

**Razón Social:** EXPRO ARGENTINA SRL

**CUIT N°:** 30709154741

**CUOTA N°:** 519

**Periodo:** noviembre/2023

**Concepto:** Art. 22

**Sub-Cpto:**

**MONTO A PAGAR:** **$ 1.435.938,24**

**Fecha Vencimiento:** 15/12/2023

**Comprobante N°:** 0000385124

3 **RECIBIDO**

***TRIPLICADO:*** para el Depositante, remite a Sindicato

BPN

**NOTA DE CREDITO para la Cta. Cte. N° 109255/1**

**SIND. DE PETROLEO Y GAS PRIV. DE R.N., NQN y LP.**

**Razón Social:** EXPRO ARGENTINA SRL

**CUIT N°:** 30709154741

**CUOTA N°:** 519

**Periodo:** noviembre/2023

**Concepto:** Art. 22

**Sub-Cpto:**

**MONTO A PAGAR:** **$ 1.435.938,24**

**Fecha Vencimiento:** 15/12/2023

**Comprobante N°:** 0000385124

4 **RECIBIDO**

***CUADRIPLICADO:*** para el Depositante.

BPN

**Banco Provincia del Neuquén S.A.**

**Sucursal Felix San Martín - Felix San Martín 150 - NEUQUEN**

**NOTA DE CREDITO para la Cta. Cte.**

## N° 109255/1

**SINDICATO DE PETROLEO Y GAS PRIVADO DE RIO NEGRO, NEUQUEN Y LA PAMPA**

**Santa Cruz 267 Tel. 0299 4300902 Neuquén**

**Razón Social:** EXPRO ARGENTINA SRL

**CUIT N°:** 30709154741

**CUOTA N°:** 520

**Periodo:** noviembre/2023

**Concepto:** Cont. Extraordinaria

**Sub-Cpto:** Acuerdo 30/06/2023 - 11/12/2023 - Cuit (0-3) - 93000 - CEPH-CEOPE

**MONTO A PAGAR:** **$ 7.347.000,00**

**EN LETRAS:**

*Siete millones trescientos cuarenta y siete mil Pesos con Cero centavos*

76533457347000004553070915474 11

**Fecha Vencimiento:** 11/12/2023

**Comprobante N°:** 0000385127

1 **RECIBIDO**

***ORIGINAL:*** para el Banco

BPN

**Banco Provincia del Neuquén S.A.**

**Sucursal Felix San Martín - Felix San Martín 150 - NEUQUEN**

**NOTA DE CREDITO para la Cta. Cte.**

## N° 109255/1

**SINDICATO DE PETROLEO Y GAS PRIVADO DE RIO NEGRO, NEUQUEN Y LA PAMPA**

**Santa Cruz 267 Tel. 0299 4300902 Neuquén**

**Razón Social:** EXPRO ARGENTINA SRL

**CUIT N°:** 30709154741

**CUOTA N°:** 520

**Periodo:** noviembre/2023

**Concepto:** Cont. Extraordinaria

**Sub-Cpto:** Acuerdo 30/06/2023 - 11/12/2023 - Cuit (0-3) - 93000 - CEPH-CEOPE

**MONTO A PAGAR:** **$ 7.347.000,00**

**EN LETRAS:**

*Siete millones trescientos cuarenta y siete mil Pesos con Cero centavos*

76533457347000004553070915474 11

**Fecha Vencimiento:** 11/12/2023

**Comprobante N°:** 0000385127

2 **RECIBIDO**

***DUPLICADO:*** para el Banco

BPN

**NOTA DE CREDITO para la Cta. Cte. N° 109255/1**

**SIND. DE PETROLEO Y GAS PRIV. DE R.N., NQN y LP.**

**Razón Social:** EXPRO ARGENTINA SRL

**CUIT N°:** 30709154741

**CUOTA N°:** 520

**Periodo:** noviembre/2023

**Concepto:** Cont. Extraordinaria

**Sub-Cpto:** Acuerdo 30/06/2023 - 11/12/2023 - Cuit (0-3) - 93000 - CEPH-CEOPE

**MONTO A PAGAR:** **$ 7.347.000,00**

**Fecha Vencimiento:** 11/12/2023

**Comprobante N°:** 0000385127

3 **RECIBIDO**

***TRIPLICADO:*** para el Depositante, remite a Sindicato

BPN

**NOTA DE CREDITO para la Cta. Cte. N° 109255/1**

**SIND. DE PETROLEO Y GAS PRIV. DE R.N., NQN y LP.**

**Razón Social:** EXPRO ARGENTINA SRL

**CUIT N°:** 30709154741

**CUOTA N°:** 520

**Periodo:** noviembre/2023

**Concepto:** Cont. Extraordinaria

**Sub-Cpto:** Acuerdo 30/06/2023 - 11/12/2023 - Cuit (0-3) - 93000 - CEPH-CEOPE

**MONTO A PAGAR:** **$ 7.347.000,00**

**Fecha Vencimiento:** 11/12/2023

**Comprobante N°:** 0000385127

4 **RECIBIDO**

***CUADRIPLICADO:*** para el Depositante.

BPN

**Banco Provincia del Neuquén S.A.**

**Sucursal Felix San Martín - Felix San Martín 150 - NEUQUEN**

**NOTA DE CREDITO para la Cta. Cte.**

## N° 109255/1

**SINDICATO DE PETROLEO Y GAS PRIVADO DE RIO NEGRO, NEUQUEN Y LA PAMPA**

**Santa Cruz 267 Tel. 0299 4300902 Neuquén**

**Razón Social:** EXPRO ARGENTINA SRL

**CUIT N°:** 30709154741

**CUOTA N°:** 521

**Periodo:** noviembre/2023

**Concepto:** Cont. Extraordinaria

**Sub-Cpto:** Acuerdo 18/10/2023 - 11/12/2023 - Cuit (0-3) - 21000 - CEPH-CEOPE

**MONTO A PAGAR:** **$ 1.659.000,00**

**EN LETRAS:**

*Un millón seiscientos cincuenta y nueve mil Pesos con Cero centavos*

76533451659000004613070915474l5

**Fecha Vencimiento:** 11/12/2023

**Comprobante N°:** 0000385132

1 **RECIBIDO**

***ORIGINAL:*** para el Banco

BPN

**Banco Provincia del Neuquén S.A.**

**Sucursal Felix San Martín - Felix San Martín 150 - NEUQUEN**

**NOTA DE CREDITO para la Cta. Cte.**

## N° 109255/1

**SINDICATO DE PETROLEO Y GAS PRIVADO DE RIO NEGRO, NEUQUEN Y LA PAMPA**

**Santa Cruz 267 Tel. 0299 4300902 Neuquén**

**Razón Social:** EXPRO ARGENTINA SRL

**CUIT N°:** 30709154741

**CUOTA N°:** 521

**Periodo:** noviembre/2023

**Concepto:** Cont. Extraordinaria

**Sub-Cpto:** Acuerdo 18/10/2023 - 11/12/2023 - Cuit (0-3) - 21000 - CEPH-CEOPE

**MONTO A PAGAR:** **$ 1.659.000,00**

**EN LETRAS:**

*Un millón seiscientos cincuenta y nueve mil Pesos con Cero centavos*

76533451659000004613070915474l5

**Fecha Vencimiento:** 11/12/2023

**Comprobante N°:** 0000385132

2 **RECIBIDO**

***DUPLICADO:*** para el Banco

BPN

**NOTA DE CREDITO para la Cta. Cte. N° 109255/1**

**SIND. DE PETROLEO Y GAS PRIV. DE R.N., NQN y LP.**

**Razón Social:** EXPRO ARGENTINA SRL

**CUIT N°:** 30709154741

**CUOTA N°:** 521

**Periodo:** noviembre/2023

**Concepto:** Cont. Extraordinaria

**Sub-Cpto:** Acuerdo 18/10/2023 - 11/12/2023 - Cuit (0-3) - 21000 - CEPH-CEOPE

**MONTO A PAGAR:** **$ 1.659.000,00**

**Fecha Vencimiento:** 11/12/2023

**Comprobante N°:** 0000385132

3 **RECIBIDO**

***TRIPLICADO:*** para el Depositante, remite a Sindicato

BPN

**NOTA DE CREDITO para la Cta. Cte. N° 109255/1**

**SIND. DE PETROLEO Y GAS PRIV. DE R.N., NQN y LP.**

**Razón Social:** EXPRO ARGENTINA SRL

**CUIT N°:** 30709154741

**CUOTA N°:** 521

**Periodo:** noviembre/2023

**Concepto:** Cont. Extraordinaria

**Sub-Cpto:** Acuerdo 18/10/2023 - 11/12/2023 - Cuit (0-3) - 21000 - CEPH-CEOPE

**MONTO A PAGAR:** **$ 1.659.000,00**

**Fecha Vencimiento:** 11/12/2023

**Comprobante N°:** 0000385132

4 **RECIBIDO**

***CUADRIPLICADO:*** para el Depositante.

BPN

**Banco Provincia del Neuquén S.A.**

CASA MATRIZ - AV. ARGENTINA 13 - NEUQUEN

**NOTA DE CREDITO para la Cta. Cte.**

**N°109695/001**

**MUTUAL DE EMPLEADOS Y OBREROS PETROLEROS PRIVADOS**

Santa Cruz 267 Tel. 0299 4300902 Neuquén

**Razón Social:** EXPRO ARGENTINA SRL

**CUIT N°:** 30709154741

**CUOTA N°:** 518

**Periodo:** noviembre/2023

**Concepto:** Mutual

**Sub-Cpto:**

**MONTO A PAGAR:** **$ 3.120.610,12**

**EN LETRAS:**

*Tres millones ciento veinte mil seiscientos diez Pesos con doce centavos*

76633493120610120053070915474l5

**Fecha Vencimiento:** 15/12/2023

**Comprobante N°:** 0000385122

1 **RECIBIDO**

***ORIGINAL:*** para el Banco

BPN

**Banco Provincia del Neuquén S.A.**

CASA MATRIZ - AV. ARGENTINA 13 - NEUQUEN

**NOTA DE CREDITO para la Cta. Cte.**

**N°109695/001**

**MUTUAL DE EMPLEADOS Y OBREROS PETROLEROS PRIVADOS**

Santa Cruz 267 Tel. 0299 4300902 Neuquén

**Razón Social:** EXPRO ARGENTINA SRL

**CUIT N°:** 30709154741

**CUOTA N°:** 518

**Periodo:** noviembre/2023

**Concepto:** Mutual

**Sub-Cpto:**

**MONTO A PAGAR:** **$ 3.120.610,12**

**EN LETRAS:**

*Tres millones ciento veinte mil seiscientos diez Pesos con doce centavos*

76633493120610120053070915474l5

**Fecha Vencimiento:** 15/12/2023

**Comprobante N°:** 0000385122

2 **RECIBIDO**

***DUPLICADO:*** para el Banco

BPN

**NOTA DE CREDITO para la Cta. Cte. N°109695/001**

**MUTUAL DE EMPL. Y OBREROS PETROLEROS PRIVADOS**

**Razón Social:** EXPRO ARGENTINA SRL

**CUIT N°:** 30709154741

**CUOTA N°:** 518

**Periodo:** noviembre/2023

**Concepto:** Mutual

**Sub-Cpto:**

**MONTO A PAGAR:** **$ 3.120.610,12**

**Fecha Vencimiento:** 15/12/2023

**Comprobante N°:** 0000385122

3 **RECIBIDO**

***TRIPLICADO:*** para el Depositante, remite a Mutual

BPN

**NOTA DE CREDITO para la Cta. Cte. N°109695/001**

**MUTUAL DE EMPL. Y OBREROS PETROLEROS PRIVADOS**

**Razón Social:** EXPRO ARGENTINA SRL

**CUIT N°:** 30709154741

**CUOTA N°:** 518

**Periodo:** noviembre/2023

**Concepto:** Mutual

**Sub-Cpto:**

**MONTO A PAGAR:** **$ 3.120.610,12**

**Fecha Vencimiento:** 15/12/2023

**Comprobante N°:** 0000385122

4 **RECIBIDO**

***CUADRIPLICADO:*** para el Depositante.

BPN

**Banco Provincia del Neuquén S.A.**

**Sucursal Felix San Martín - Felix San Martín 150 - NEUQUEN**

**NOTA DE CREDITO para la Cta. Cte.**

## N° 109255/1

**SINDICATO DE PETROLEO Y GAS PRIVADO DE RIO NEGRO, NEUQUEN Y LA PAMPA**

**Santa Cruz 267 Tel. 0299 4300902 Neuquén**

**Razón Social:** EXPRO ARGENTINA SRL

**CUIT N°:** 30709154741

**CUOTA N°:** 517

**Periodo:** noviembre/2023

**Concepto:** Sindicato

**Sub-Cpto:**

**MONTO A PAGAR:** **$ 1.835.959,43**

**EN LETRAS:**

*Un millón ochocientos treinta y cinco mil novecientos cincuenta y nueve Pesos con cuarenta y tres centavos*

76533491835959430033070915474 19

**Fecha Vencimiento:** 15/12/2023

**Comprobante N°:** 0000385120

1 **RECIBIDO**

***ORIGINAL:*** para el Banco

BPN

**Banco Provincia del Neuquén S.A.**

**Sucursal Felix San Martín - Felix San Martín 150 - NEUQUEN**

**NOTA DE CREDITO para la Cta. Cte.**

## N° 109255/1

**SINDICATO DE PETROLEO Y GAS PRIVADO DE RIO NEGRO, NEUQUEN Y LA PAMPA**

**Santa Cruz 267 Tel. 0299 4300902 Neuquén**

**Razón Social:** EXPRO ARGENTINA SRL

**CUIT N°:** 30709154741

**CUOTA N°:** 517

**Periodo:** noviembre/2023

**Concepto:** Sindicato

**Sub-Cpto:**

**MONTO A PAGAR:** **$ 1.835.959,43**

**EN LETRAS:**

*Un millón ochocientos treinta y cinco mil novecientos cincuenta y nueve Pesos con cuarenta y tres centavos*

76533491835959430033070915474 19

**Fecha Vencimiento:** 15/12/2023

**Comprobante N°:** 0000385120

2 **RECIBIDO**

***DUPLICADO:*** para el Banco

BPN

**NOTA DE CREDITO para la Cta. Cte. N° 109255/1**

**SIND. DE PETROLEO Y GAS PRIV. DE R.N., NQN y LP.**

**Razón Social:** EXPRO ARGENTINA SRL

**CUIT N°:** 30709154741

**CUOTA N°:** 517

**Periodo:** noviembre/2023

**Concepto:** Sindicato

**Sub-Cpto:**

**MONTO A PAGAR:** **$ 1.835.959,43**

**Fecha Vencimiento:** 15/12/2023

**Comprobante N°:** 0000385120

3 **RECIBIDO**

***TRIPLICADO:*** para el Depositante, remite a Sindicato

BPN

**NOTA DE CREDITO para la Cta. Cte. N° 109255/1**

**SIND. DE PETROLEO Y GAS PRIV. DE R.N., NQN y LP.**

**Razón Social:** EXPRO ARGENTINA SRL

**CUIT N°:** 30709154741

**CUOTA N°:** 517

**Periodo:** noviembre/2023

**Concepto:** Sindicato

**Sub-Cpto:**

**MONTO A PAGAR:** **$ 1.835.959,43**

**Fecha Vencimiento:** 15/12/2023

**Comprobante N°:** 0000385120

4 **RECIBIDO**

***CUADRIPLICADO:*** para el Depositante.

**EXPRO SRL**
**CUIT: 30-70915474-1**

**SINDICATO DEL PERSONAL JERARQUICO DE NEUQUEN, RIO NEGRO Y LA PAMPA**

nov-23

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 957,320.12 | 478,660.06 | | | | | | | | | | | | |
| Nº | LEG | APELLIDO Y NOMBRE | CUIL | AFILIADO | REM BRUTA | SAC | REM: TOTAL | SNR R. 07-2023 | SNR NR. 07-2023 | SNR NR. SAC | SNR Acta MTEySS | ASIG. VDA NR | APORTE SINDICAL | APORTE MUTUAL | CONTRIBUCION | Contribución Extraordinaria | Contribución Extraordinaria | FECHA DE BAJA |
| 1 | 13792 | NAVARRO, DANIEL EMILIO | 20-27327228-4 | 1 | 861,806.50 | - | 861,806.50 | $ 215,279.26 | $ 24,585.72 | $ - | | 0.00 | 22,033.43 | 33,050.14 | 17,236.13 | 21,000.00 | 93,000.00 | |
| 2 | 17822 | PEREA, EDUARDO ALEJANDRO | 20-22820035-3 | 1 | 2,153,041.96 | - | 2,153,041.96 | $ 537,829.88 | $ 24,585.72 | $ - | | 0.00 | 54,309.15 | 81,463.73 | 19,146.40 | 21,000.00 | 93,000.00 | |
| 3 | 17823 | FUENTES, RUBEN ANTONIO | 20-29485662-8 | 1 | 1,690,063.56 | - | 1,690,063.56 | $ 394,165.31 | $ 43,310.27 | $ - | | 0.00 | 42,550.78 | 63,826.17 | 19,146.40 | 21,000.00 | 93,000.00 | |
| 4 | 17826 | PLATERO, HECTOR | 20-29948507-5 | | 957,478.02 | - | 957,478.02 | $ 239,178.01 | $ 11,175.33 | $ - | | 0.00 | - | - | 19,146.40 | 21,000.00 | 93,000.00 | |
| 5 | 25680 | ORLANDI, PEDRO | 20-27613375-7 | 1 | 260,782.81 | - | 260,782.81 | $ 63,550.35 | $ 24,585.72 | $ - | | 0.00 | 6,978.38 | 10,467.57 | 5,215.66 | 21,000.00 | 93,000.00 | |
| 6 | 25733 | SOLORZA, HECTOR ELIO | 20-21381002-3 | 1 | 865,501.61 | - | 865,501.61 | $ 206,210.30 | $ 26,015.85 | $ - | | 0.00 | 21,954.56 | 32,931.83 | 17,310.03 | 21,000.00 | 93,000.00 | |
| 7 | 25734 | FERNANDEZ, GERARDO SEBASTIAN | 20-30636025-1 | 1 | 2,367,197.07 | - | 2,367,197.07 | $ 326,068.50 | $ 55,556.24 | $ - | | 0.00 | 54,976.44 | 82,464.65 | 19,146.40 | 21,000.00 | 93,000.00 | |
| 8 | 25785 | BLANCO, JUAN IGNACIO | 20-36233170-3 | | 2,766,469.76 | - | 2,766,469.76 | $ 493,706.87 | $ 84,025.99 | $ - | | 0.00 | - | - | 19,146.40 | 21,000.00 | 93,000.00 | |
| 9 | 25975 | SIDDI, GONZALO | 20-35929847-0 | | 2,450,840.18 | - | 2,450,840.18 | $ 558,335.02 | $ 61,589.36 | $ - | | 0.00 | - | - | 19,146.40 | 21,000.00 | 93,000.00 | |
| 10 | 26030 | SAN MARTIN, CRISTIAN | 20-38639002-8 | | 1,014,942.02 | - | 1,014,942.02 | $ 253,532.52 | $ 24,585.72 | $ - | | 0.00 | - | - | 19,146.40 | 21,000.00 | 93,000.00 | |
| 11 | 26040 | GONZALEZ , DANIEL ALEJANDRO | 20-25069723-7 | | 1,646,848.39 | - | 1,646,848.39 | $ 411,382.73 | $ 48,897.93 | $ - | | 0.00 | - | - | 19,146.40 | 21,000.00 | 93,000.00 | |
| 12 | 26154 | SANCHEZ, CECILIA NERCY | 27-23648628-7 | | 1,096,933.42 | - | 1,096,933.42 | $ 274,013.97 | $ 26,015.85 | $ - | | 0.00 | - | - | 19,146.40 | 21,000.00 | 93,000.00 | |
| 13 | 26524 | TRONCOSO, FRANCISCO LUIS A | 20-38810435-0 | | 917,136.87 | - | 917,136.87 | $ 229,100.79 | $ 34,284.03 | $ - | | 0.00 | - | - | 18,342.74 | 21,000.00 | 93,000.00 | |
| 14 | 26541 | AGUERO, ALVARO | 20-31772199-5 | | 1,878,175.82 | - | 1,878,175.82 | $ 469,168.32 | $ 24,585.72 | $ - | | 0.00 | - | - | 19,146.40 | 21,000.00 | 93,000.00 | |
| 15 | 26565 | GARRE, MAXIMILIANO DAVID | 20-32577475-5 | 1 | 2,771,314.99 | - | 2,771,314.99 | $ 634,693.59 | $ 65,567.15 | $ - | | 0.00 | 69,431.51 | 104,147.27 | 19,146.40 | 21,000.00 | 93,000.00 | |
| 16 | 26604 | VARGAS, WALTER ADRIAN | 20-27773141-0 | | 1,211,359.52 | - | 1,211,359.52 | $ 302,597.61 | $ 25,210.92 | $ - | | 0.00 | - | - | 19,146.40 | 21,000.00 | 93,000.00 | |
| 17 | 26641 | HEIMBIGNER, SEBASTIAN | 20-35798147-7 | | 1,526,814.06 | - | 1,526,814.06 | $ 381,398.15 | $ 23,468.19 | $ - | | 0.00 | - | - | 19,146.40 | 21,000.00 | 93,000.00 | |
| 18 | 26684 | ALONSO, RAMIRO | 20-32838953-4 | | 1,490,369.07 | - | 1,490,369.07 | $ 372,294.19 | $ 24,585.72 | $ - | | 0.00 | - | - | 19,146.40 | 21,000.00 | 93,000.00 | |
| 19 | 26688 | BRAVO, MARCOS | 20-25067817-8 | | 1,242,599.49 | - | 1,242,599.49 | $ 310,401.35 | $ 30,306.24 | $ - | | 0.00 | - | - | 19,146.40 | 21,000.00 | 93,000.00 | |
| 20 | 26709 | MUÑOZ CID, HECTOR MANUEL | 20-92444687-0 | 1 | 650,025.82 | - | 650,025.82 | $ 162,376.45 | $ 24,585.72 | $ - | | 0.00 | 16,739.76 | 25,109.64 | 13,000.52 | 21,000.00 | 93,000.00 | |
| 21 | 26710 | MONTSERRAT, SILVANA BEATRIZ | 27-20993531-8 | | 1,896,240.95 | - | 1,896,240.95 | $ 473,680.99 | $ 24,585.72 | $ - | | 0.00 | - | - | 19,146.40 | 21,000.00 | 93,000.00 | |
| 22 | 26855 | ISSALY, FEDERICO | 20-32747132-6 | 1 | 3,946,917.51 | - | 3,946,917.51 | $ 361,334.50 | $ 32,314.68 | $ - | | 0.00 | 86,811.33 | - | 19,146.40 | 21,000.00 | 93,000.00 | |
| 23 | 26982 | LUCERO, PABLO | 20-30144399-5 | 1 | 1,232,988.61 | - | 1,232,988.61 | $ 308,000.55 | $ 63,691.57 | $ - | | 0.00 | 32,093.61 | 48,140.42 | 19,146.40 | 21,000.00 | 93,000.00 | |
| 24 | 26983 | GARRIDO, JOSÉ | 20-26810059-8 | 1 | 868,669.46 | - | 868,669.46 | $ 216,993.63 | $ 43,310.27 | $ - | | 0.00 | 22,579.47 | 33,869.20 | 17,373.39 | 21,000.00 | 93,000.00 | |
| 25 | 27072 | AMIGO, ALEXIS OMAR | 20-34170773-1 | 1 | 3,121,418.75 | - | 3,121,418.75 | $ 382,152.11 | $ 30,439.10 | $ - | | 0.00 | 70,680.20 | 106,020.30 | 19,146.40 | 21,000.00 | 93,000.00 | |
| 26 | 27137 | JORGIN GUERECA, JHONNY | 20-63027700-1 | | 805,188.11 | 890,508.53 | 1,695,696.64 | $ 131,970.33 | $ 13,931.58 | $ 145,954.35 | | 0.00 | - | - | 25,676.96 | 21,000.00 | 93,000.00 | |
| 27 | 27921 | URRUTIA , MICAELA CAROLINA | 27-39649156-2 | 1 | 732,196.59 | - | 732,196.59 | $ 182,902.71 | $ 24,585.72 | $ - | | 0.00 | 18,793.70 | 28,190.55 | 14,643.93 | 21,000.00 | 93,000.00 | |
| 28 | 28078 | GIMENEZ, JULIO NICOLAS | 20-25277433-6 | | 1,790,979.07 | - | 1,790,979.07 | $ 447,386.57 | $ 24,585.72 | $ - | | 0.00 | - | - | 19,146.40 | 21,000.00 | 93,000.00 | |
| 29 | 28407 | CARNELUTTO, VICTOR | 20-25233332-5 | 1 | 3,672,305.29 | - | 3,672,305.29 | $ 360,930.30 | $ 59,041.70 | $ - | | 0.00 | 81,845.55 | 122,768.32 | 19,146.40 | 21,000.00 | 93,000.00 | |
| 30 | 28442 | COFRE HENRIQUEZ, MARIO JOEL | 20-33575810-3 | | 872,229.00 | - | 872,229.00 | $ 217,882.80 | $ 28,563.51 | $ - | | 0.00 | - | - | 17,444.58 | 21,000.00 | 93,000.00 | |
| 31 | 28474 | MORABURO, FABIAN | 20-25329454-0 | | 2,434,984.59 | - | 2,434,984.59 | $ 548,040.37 | $ 11,308.18 | $ - | | 0.00 | - | - | 19,146.40 | 21,000.00 | 93,000.00 | |
| 32 | 28547 | CORTALEZZI, JORGE NICOLAS | 20-31083678-9 | 1 | 872,676.81 | - | 872,676.81 | $ 217,994.67 | $ 31,736.37 | $ - | | 0.00 | 22,448.16 | 33,672.24 | 17,453.54 | 21,000.00 | 93,000.00 | |
| 33 | 28548 | RIOS TOMAS ANDRES | 20-39128867-5 | | 770,623.82 | - | 770,623.82 | $ 192,501.83 | $ 25,210.92 | $ - | | 0.00 | - | - | 15,412.48 | 21,000.00 | 93,000.00 | |
| 34 | 28619 | FIORILO, ELENA | 27-22258616-5 | | 1,104,827.24 | - | 1,104,827.24 | $ 275,985.84 | $ 33,525.98 | $ - | | 0.00 | - | - | 19,146.40 | 21,000.00 | 93,000.00 | |
| 35 | 28623 | SUAREZ , SERGIO LUIS | 20-27979814-8 | 1 | 1,674,696.61 | - | 1,674,696.61 | $ 388,670.21 | $ 27,578.84 | $ - | | 0.00 | 41,818.91 | 62,728.37 | 19,146.40 | 21,000.00 | 93,000.00 | |
| 36 | 28646 | MORALES, LUCAS | 20-31314391-1 | | 786,216.72 | - | 786,216.72 | $ 196,396.94 | $ 27,445.98 | $ - | | 0.00 | - | - | 15,724.33 | 21,000.00 | 93,000.00 | |
| 37 | 28730 | FIORE, MAXIMILIANO DARIO | 20-37552241-2 | | 2,263,178.98 | - | 2,263,178.98 | $ 252,825.73 | $ 51,578.45 | $ - | | 0.00 | - | - | 19,146.40 | 21,000.00 | 93,000.00 | |
| 38 | 28787 | MONTE EMILIA GABRIELA | 27-28793658-3 | 1 | 705,852.58 | - | 705,852.58 | $ 176,321.97 | $ 24,585.72 | $ - | | 0.00 | 18,135.21 | 27,202.81 | 14,117.05 | 21,000.00 | 93,000.00 | |
| 39 | 29357 | NIETO MARIA FRANCISCA | 20-38685084-5 | 1 | 798,139.28 | - | 798,139.28 | $ 199,375.19 | $ 24,585.72 | $ - | | 0.00 | 20,442.00 | 30,663.01 | 15,962.79 | 21,000.00 | 93,000.00 | |
| 40 | 29578 | ANDRIOLI, NESTOR | 20-22115676-6 | 1 | 1,510,608.05 | - | 1,510,608.05 | $ 377,349.89 | $ 22,350.66 | $ - | | 0.00 | 38,206.17 | 57,309.26 | 19,146.40 | 21,000.00 | 93,000.00 | |
| 41 | 29634 | SANCHEZ , CAROLINA | 27-92898637-9 | 1 | 713,289.68 | - | 713,289.68 | $ 178,179.76 | $ 24,585.72 | $ - | | 0.00 | 18,321.10 | 27,481.65 | 14,265.79 | 21,000.00 | 93,000.00 | |
| 42 | 29646 | SALINAS , MATEO | 23-37359081-9 | 1 | 1,293,976.12 | - | 1,293,976.12 | $ 274,886.56 | $ 37,769.49 | $ - | | 0.00 | 32,132.64 | 48,198.97 | 19,146.40 | 21,000.00 | 93,000.00 | |
| 43 | 29647 | CERDA, ALEXIS | 20-36427982-6 | | 2,339,418.61 | - | 2,339,418.61 | $ 323,106.62 | $ 41,880.14 | $ - | | 0.00 | - | - | 19,146.40 | 21,000.00 | 93,000.00 | |
| 44 | 29709 | LAREZ RODRIGUEZ , ANA | 27-95900391-0 | 1 | 1,097,942.08 | - | 1,097,942.08 | $ 274,265.93 | $ 24,585.72 | $ - | | 0.00 | 27,935.87 | - | 19,146.40 | 21,000.00 | 93,000.00 | |
| 45 | 29759 | GARCIA, MARCO | 20-63062990-0 | | 1,447,000.42 | - | 1,447,000.42 | $ 351,070.55 | $ 56,853.52 | $ - | | 0.00 | - | - | 19,146.40 | 21,000.00 | 93,000.00 | |
| 46 | 33797 | CARRIZO , FERNANDO | 23-30605590-9 | | 1,662,279.38 | - | 1,662,279.38 | $ 350,728.96 | $ 40,004.55 | $ - | | 0.00 | - | - | 19,146.40 | 21,000.00 | 93,000.00 | |
| 47 | 33851 | CARRASCO, MARIO | 20-30226810-8 | 1 | 1,352,656.04 | - | 1,352,656.04 | $ 337,893.48 | $ 24,585.72 | $ - | | 0.00 | 34,302.70 | 51,454.06 | 19,146.40 | 21,000.00 | 93,000.00 | |
| 48 | 33869 | DI NICOLO, GISELA | 23-33384421-4 | 1 | 577,030.48 | - | 577,030.48 | $ 144,142.21 | $ 24,585.72 | $ - | | 0.00 | 14,915.17 | 22,372.75 | 11,540.61 | 21,000.00 | 93,000.00 | |
| 49 | 34151 | AZUA RODRIGO | 20-28624355-0 | | 1,937,004.81 | - | 1,937,004.81 | $ 483,863.80 | $ 23,468.19 | $ - | | 0.00 | - | - | 19,146.40 | 21,000.00 | 93,000.00 | |
| 50 | 34487 | MAGUIÑA COLTRINARI, GUILLERMO AARO | 20-44675933-8 | | 978,197.69 | - | 978,197.69 | $ 244,353.78 | $ 40,137.41 | $ - | | 0.00 | - | - | 19,146.40 | 21,000.00 | 93,000.00 | |
| 51 | 34722 | DOMBALD DIOGENES | 20-37005923-4 | | 906,035.26 | - | 906,035.26 | $ 226,327.61 | $ 62,574.04 | $ - | | 0.00 | - | - | 18,120.71 | 21,000.00 | 93,000.00 | |
| 52 | 34790 | SILES MARTIN | 20-37920323-0 | 1 | 754,784.74 | - | 754,784.74 | $ 188,545.23 | $ 24,898.32 | $ - | | 0.00 | 19,364.57 | 29,046.85 | 15,095.69 | 21,000.00 | 93,000.00 | |
| 53 | 34791 | GONZALEZ, NAHUEL | 24-41242256-9 | | 1,002,323.44 | - | 1,002,323.44 | $ 250,380.40 | $ 29,993.64 | $ - | | 0.00 | - | - | 19,146.40 | 21,000.00 | 93,000.00 | |
| 54 | 34891 | GIRAUDO , NAHUEL | 20-39412254-9 | | 793,731.65 | - | 793,731.65 | $ 198,274.17 | $ 53,813.51 | $ - | | 0.00 | - | - | 15,874.63 | 21,000.00 | 93,000.00 | |
| 55 | 35021 | GARCIA , PABLO | 20-38909533-9 | | 929,068.71 | - | 929,068.71 | $ 232,081.36 | $ 57,791.31 | $ - | | 0.00 | - | - | 18,581.37 | 21,000.00 | 93,000.00 | |
| 56 | 35090 | CASTILLO, MANUEL | 20-28453416-7 | | 1,090,033.97 | - | 1,090,033.97 | $ 272,290.49 | $ 28,071.18 | $ - | | 0.00 | - | - | 19,146.40 | 21,000.00 | 93,000.00 | |
| 57 | 35146 | ESPINEL, TOMAS | 20-36753041-4 | | 913,166.93 | - | 913,166.93 | $ 228,109.10 | $ 26,953.64 | $ - | | 0.00 | - | - | 18,263.34 | 21,000.00 | 93,000.00 | |
| 58 | 35220 | VELASQUEZ, FRANCO | 20-25212260-9 | | 893,829.16 | - | 893,829.16 | $ 223,278.52 | $ 32,048.97 | $ - | | 0.00 | - | - | 17,876.58 | 21,000.00 | 93,000.00 | |
| 59 | 35538 | CAPPELLARI, MARIO | 20-24108604-2 | | 1,965,029.61 | - | 1,965,029.61 | $ 430,605.82 | $ 45,099.88 | $ - | | 0.00 | - | - | 19,146.40 | 21,000.00 | 93,000.00 | |
| 60 | 35625 | PACHADO, VERONICA VANESA | 27-30529847-1 | 1 | 1,487,687.80 | - | 1,487,687.80 | $ 371,624.41 | $ 24,585.72 | $ - | | 0.00 | 37,677.96 | 56,516.94 | 19,146.40 | 21,000.00 | 93,000.00 | |
| 61 | 35626 | CAMPOS GUTIERREZ , NICOLAS ALEJANI | 20-32909339-6 | | 1,384,231.80 | - | 1,384,231.80 | $ 345,781.10 | $ 24,585.72 | $ - | | 0.00 | - | - | 19,146.40 | 21,000.00 | 93,000.00 | |
| 62 | 35635 | FERNANDEZ, ALBERTO ERIC | 20-32119735-4 | | 1,323,145.68 | - | 1,323,145.68 | $ 326,173.02 | $ 24,585.72 | $ - | | 0.00 | - | - | 19,146.40 | 21,000.00 | 93,000.00 | |
| 63 | 35735 | ZUÑIGA, JOHN DEWIS | 20-28160222-6 | | 798,893.36 | - | 798,893.36 | $ 199,563.56 | $ 31,423.77 | $ - | | 0.00 | - | - | 15,977.87 | 21,000.00 | 93,000.00 | |
| 64 | 35855 | BOLIVAR MONTES, PABLO MORON | 20-95989227-6 | | 1,681,667.80 | - | 1,681,667.80 | $ 420,080.62 | $ 24,585.72 | $ - | | 0.00 | - | - | 19,146.40 | 21,000.00 | 93,000.00 | |
| 65 | 35973 | ALVAREZ, MATIAS | 20-35230578-9 | | 738,811.06 | - | 738,811.06 | $ 184,555.00 | $ 21,233.12 | $ - | | 0.00 | - | - | 14,776.22 | 21,000.00 | 93,000.00 | |
| 66 | 36030 | VARESCO, ARIANA | 27-41050402-8 | | 794,726.97 | - | 794,726.97 | $ 198,522.80 | $ 12,292.86 | $ - | | 0.00 | - | - | 15,894.54 | 21,000.00 | 93,000.00 | |
| 67 | 36058 | HERLAN, DIEGO | 20-29440111-4 | | 654,317.44 | - | 654,317.44 | $ 163,448.50 | $ 15,958.06 | $ - | | 0.00 | - | - | 13,086.35 | 21,000.00 | 93,000.00 | |
| 68 | 36088 | GUINDER, MARTIN | 20-25398848-5 | | 654,317.44 | - | 654,317.44 | $ 163,448.50 | $ 12,292.86 | $ - | | 0.00 | - | - | 13,086.35 | 21,000.00 | 93,000.00 | |
| 69 | 36120 | STORK, DAIANA | 27-33147336-2 | | 589,655.06 | - | 589,655.06 | $ 147,295.83 | $ 8,940.26 | $ - | | 0.00 | - | - | 11,793.10 | 21,000.00 | 93,000.00 | |
| 70 | 36222 | NOVION, BORIS | 20-35885850-4 | | 87,242.33 | - | 87,242.33 | $ 21,793.13 | $ - | $ - | | 0.00 | - | - | 1,744.85 | 21,000.00 | 93,000.00 | |
| | | | | | | | | | | | | | | | | | | |
| | **TOTALES** | | | | **91,741,855.24** | **890,508.53** | **92,632,363.77** | **19,804,142.36** | **2,183,180.22** | **145,954.35** | **-** | **-** | 927,478.34 | 1,219,096.69 | 1,225,894.62 | 1,470,000.00 | 6,510,000.00 | - |
| | | | | | | | | | | | | | 927,478.33 | 1,219,096.70 | 1,225,894.53 | 1,470,000.00 | 6,510,000.00 | |
| | | | | | | | | | | | | | 0.01 | -0.01 | 0.09 | 0.00 | 0.00 | |

66

## Comprobante de transferencia electrónica

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

**Datos de la transferencia**

| | |
|---|---|
| **Fecha:** | 06/12/2023 15:17:44 hs. |
| **Cuit empresa:** | 30709154741 |
| **Razón social:** | Expro Argentina SRL |
| **Nro. de transferencia:** | 1818372733 |
| **Nro. de comprobante:** | 012023 |
| **Banco débito:** | 150 - HSBC |
| **Importe:** | $ 927.478,34 |
| **Observaciones:** | Ap. Solidario Nov 2023 |

**Nivel de seguridad: confidencial**

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

## Comprobante de transferencia electrónica

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

**Datos de la transferencia**

| | |
|---|---|
| **Fecha:** | 06/12/2023 15:17:44 hs. |
| **Cuit empresa:** | 30709154741 |
| **Razón social:** | Expro Argentina SRL |
| **Nro. de transferencia:** | 1818372734 |
| **Nro. de comprobante:** | 012023 |
| **Banco débito:** | 150 - HSBC |
| **Importe:** | $ 1.470.000,00 |
| **Observaciones:** | Cont. Ext. Nov 2023 |

**Nivel de seguridad: confidencial**

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

## Comprobante de transferencia electrónica

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

**Datos de la transferencia**

| | |
|---|---|
| **Fecha:** | 06/12/2023 15:17:44 hs. |
| **Cuit empresa:** | 30709154741 |
| **Razón social:** | Expro Argentina SRL |
| **Nro. de transferencia:** | 1818372735 |
| **Nro. de comprobante:** | 012023 |
| **Banco débito:** | 150 - HSBC |
| **Importe:** | $ 6.510.000,00 |
| **Observaciones:** | Cont. Ext. Nov 23 |

**Nivel de seguridad: confidencial**

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

## Comprobante de transferencia electrónica

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

**Datos de la transferencia**

| | |
|---|---|
| **Fecha:** | 06/12/2023 15:17:44 hs. |
| **Cuit empresa:** | 30709154741 |
| **Razón social:** | Expro Argentina SRL |
| **Nro. de transferencia:** | 1818372737 |
| **Nro. de comprobante:** | 012023 |
| **Banco débito:** | 150 - HSBC |
| **Importe:** | $ 1.225.894,62 |
| **Observaciones:** | Contribucion Nov 2023 |

**Nivel de seguridad: confidencial**

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

## Comprobante de transferencia electrónica

| | |
|---|---|
| **Comunidad:** | Mutual Petroleros Jerárquicos |
| **Denominación de la cuenta:** | Mutual Petroleros Jerárquicos<br>Mutual Jerárquicos Neuque |

**Datos de la transferencia**

| | |
|---|---|
| **Fecha:** | 06/12/2023 15:17:44 hs. |
| **Cuit empresa:** | 30709154741 |
| **Razón social:** | Expro Argentina SRL |
| **Nro. de transferencia:** | 1818372736 |
| **Nro. de comprobante:** | 012023 |
| **Banco débito:** | 150 - HSBC |
| **Importe:** | $ 1.219.096,69 |
| **Observaciones:** | Ap. Mutual Nov 2023 |

**Nivel de seguridad: confidencial**

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

EXPRO SRL
**CUIT: 30-70915474-1**

**PLANILLA MESUAL DE APORTES Y CONTRIBUCIONES - SINDICATO DEL PERSONAL JERARQUICO AUST[illegible]**

nov-23

| Nº | APELLIDO Y NOMBRE | CUIL | AFILIADO | REM BRUTA | SAC | Rem. TOTAL | SUMA REM abr-23 | SUMA NR abr-23 | CUOTA SINDICAL | CONTRIBUCION EMPRESA | CONTRIBUCION EXTRAORDINARIA | CONTRIBUCIÓN EXTRAORDINARIA | TOTAL | FECHA DE BAJA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 957320.12 | 478660.06 | | | | | | | | | |
| 26261 | CHAILE. CRISTIAN SEBASTIAN | 20-31935752-2 | | 1,797,273.80 | - | 1,797,273.80 | 424,041.45 | 21,233.12 | - | 19,146.40 | 21,000.00 | 93,000.00 | 133,146.40 | |
| 27304 | ACOSTA, LUIS JORGE | 20-24248565-4 | 1 | 983,223.51 | - | 983,223.51 | 232,494.73 | 20,115.59 | 49,433.35 | 19,146.40 | 21,000.00 | 93,000.00 | 182,579.76 | |
| 27343 | IMPAGLIAZZO, JUAN | 23-28004887-9 | 1 | 1,205,402.32 | - | 1,205,402.32 | 301,109.50 | 26,820.79 | 61,333.30 | 19,146.40 | 21,000.00 | 93,000.00 | 194,479.71 | |
| 27532 | LANG, GASTON EZEQUIEL | 20-28722642-0 | 1 | 2,933,186.54 | - | 2,933,186.54 | 371,107.45 | 75,578.06 | 135,194.88 | 19,146.40 | 21,000.00 | 93,000.00 | 268,341.28 | |
| 27620 | AGUERO, ANIBAL SEBASTIAN | 20-27138109-4 | 1 | 2,590,464.81 | - | 2,590,464.81 | 355,104.34 | 47,780.40 | 119,733.98 | 19,146.40 | 21,000.00 | 93,000.00 | 252,880.38 | |
| 28554 | VILLEGAS, MONDANI | 20-27270006-1 | | 2,865,206.45 | - | 2,865,206.45 | 392,334.11 | 46,350.27 | - | 19,146.40 | 21,000.00 | 93,000.00 | 133,146.40 | |
| 28753 | CASTELLANOS RAMIREZ ELVIS EMIRO | 20-63027238-7 | 1 | 2,633,006.96 | - | 2,633,006.96 | 468,250.33 | 31,916.11 | 125,326.94 | 19,146.40 | 21,000.00 | 93,000.00 | 258,473.34 | |
| 29215 | PIZARRO VALERIA | 27-33574704-1 | 1 | 609,107.54 | - | 609,107.54 | 150,036.94 | 23,468.19 | 31,304.51 | 12,182.15 | 21,000.00 | 93,000.00 | 157,486.66 | |
| 29648 | CORREA , RODRIGO | 20-34089563-1 | 1 | 650,156.06 | - | 650,156.06 | 162,408.98 | 23,468.19 | 33,441.33 | 13,003.12 | 21,000.00 | 93,000.00 | 160,444.45 | |
| 33748 | BARTOLOME, LUCAS | 20-35728212-9 | | 75,070.42 | 765,101.23 | 840,171.65 | 12,304.04 | 8,065.65 | - | 11,074.61 | 21,000.00 | 93,000.00 | 125,074.61 | |
| 33957 | ISLER , VICTOR DANIEL | 20-16696344-4 | | 1,934,994.58 | - | 1,934,994.58 | 306,665.92 | 42,864.81 | - | 19,146.40 | 21,000.00 | 93,000.00 | 133,146.40 | |
| 34095 | BELTRAN, ALEJANDRO | 20-95341095-9 | | 1,540,459.77 | - | 1,540,459.77 | 359,889.30 | 30,306.24 | - | 19,146.40 | 21,000.00 | 93,000.00 | 133,146.40 | |
| 34991 | VARGAS, ROCIO | 27-35496104-6 | 1 | 949,314.38 | - | 949,314.38 | 237,138.73 | 18,998.06 | 48,218.05 | 18,986.29 | 21,000.00 | 93,000.00 | 181,204.33 | |
| 34992 | NIEVA, FABIAN | 20-33260264-1 | 1 | 2,417,675.73 | - | 2,417,675.73 | 406,511.52 | 45,725.07 | 114,796.49 | 19,146.40 | 21,000.00 | 93,000.00 | 247,942.90 | |
| 35313 | CASTILLO, SAGEN EDUARDO | 27-63126242-8 | | 1,374,539.66 | - | 1,374,539.66 | 282,071.91 | 43,357.15 | - | 19,146.40 | 21,000.00 | 93,000.00 | 133,146.40 | |
| 35467 | LIEPOLD, JORGE | 20-21586302-7 | | 1,443,160.90 | - | 1,443,160.90 | 360,501.59 | 24,585.72 | - | 19,146.40 | 21,000.00 | 93,000.00 | 133,146.40 | |
| 35762 | FERNANDEZ, DARIO | 23-27404286-9 | | 1,008,519.21 | - | 1,008,519.21 | 251,928.10 | 23,468.19 | - | 19,146.40 | 21,000.00 | 93,000.00 | 133,146.40 | |
| | | | | **27,010,762.64** | **765,101.23** | **27,775,863.87** | **5,073,898.94** | **554,101.61** | **718,782.83** | **304,149.40** | **357,000.00** | **1,581,000.00** | **2,960,932.23** | |
| | | | | | | | | | 718,782.83 | 304,149.37 | 357,000.00 | 1,581,000.00 | | |
| TOTALES | | | | | | | | | 0.00 | 0.03 | 0.00 | 0.00 | | - |

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: | EXPRO ARGENTINA S.R.L | CUIT: | 30-70915474-1 |
| DIRECCION: | SAN MARTIN 140 Piso:14 | COD.POS.: | - |
| LOCALIDAD: | - | PROVINCIA: | BUENOS AIRES |

| | | |
|---|---|---|
| **CONTRIBUCION SOLIDARIA** | PERIODO: **11-2023** | BOLETA N°: **2-00046074** |
| TOTAL REPRESENTADOS: **17** | TOTAL AFILIADOS: **9** | VENCIMIENTO: **15/12/2023** |

| LIQUIDACION | SUBTOTAL |
|---|---|
| **RESOL-189-2023-APN-SECSS -TOPE $957320,12**<br>Personal Mayores al tope Maximo imponible: 0<br>Personal Menores al tope Maximo imponible: 17 | **304.149,40** |
| **RESOL-2023-1388-APN-ST#MT $ 93000.00 2/3** | **1.581.000,00** |
| **RESOL-2023-2107-APN-ST#MT $42000.00** | **357.000,00** |

| | | | | | |
|---|---|---|---|---|---|
| Cheque ☐ | Nro. | Serie | Banco | $ | |
| Efectivo ☐ | $ | | TOTAL DEPOSITADO $ | TOTAL | **$ 2.242.149,40** |

Son: Dos Millones Doscientos Cuarenta y Dos Mil Ciento Cuarenta y Nueve pesos Con Cuarenta Centavos.



85102020004607430709154741231124010400022421494063

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: | EXPRO ARGENTINA S.R.L | CUIT: | 30-70915474-1 |
| DIRECCION: | SAN MARTIN 140 Piso:14 | COD.POS.: | - |
| LOCALIDAD: | - | PROVINCIA: | BUENOS AIRES |

| | | |
|---|---|---|
| **CONTRIBUCION SOLIDARIA** | PERIODO: **11-2023** | BOLETA N°: **2-00046074** |
| TOTAL REPRESENTADOS: **17** | TOTAL AFILIADOS: **9** | VENCIMIENTO: **15/12/2023** |

| LIQUIDACION | SUBTOTAL |
|---|---|
| **RESOL-189-2023-APN-SECSS -TOPE $957320,12**<br>Personal Mayores al tope Maximo imponible: 0<br>Personal Menores al tope Maximo imponible: 17 | **304.149,40** |
| **RESOL-2023-1388-APN-ST#MT $ 93000.00 2/3** | **1.581.000,00** |
| **RESOL-2023-2107-APN-ST#MT $42000.00** | **357.000,00** |

| | | | | | |
|---|---|---|---|---|---|
| Cheque ☐ | Nro. | Serie | Banco | $ | |
| Efectivo ☐ | $ | | TOTAL DEPOSITADO $ | TOTAL | **$ 2.242.149,40** |

Son: Dos Millones Doscientos Cuarenta y Dos Mil Ciento Cuarenta y Nueve pesos Con Cuarenta Centavos.



85102020004607430709154741231124010400022421494063

Talon para el Banco

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° 2-00046071<br>Periodo: 112023 |
|---|---|

EMPLEADOR: EXPRO ARGENTINA S.R.L CUIT: 30-70915474-1
DIRECCION: SAN MARTIN 140 Piso:14
LOCALIDAD:

| Mes Liquidado | Año | Cantidad Afiliados |
|---|---|---|
| 11 | 2023 | 9 |

| | | | |
|---|---|---|---|
| Efectivo $ | | Total de Remuneraciones | $ 17.969.570,83 |
| Cheque N° | Serie: | Aporte Empleador % 4,00 | $ 718.782,83 |
| c/Banco | | Intereses % .... | $ 0,00 |
| Total Depositado: $ | | Total | $ 718.782,83 |
| | | Vencimiento | 15/12/2023 |

Son: Setecientos Dieciocho Mil Setecientos Ochenta y Dos pesos Con Ochenta y Tres Centavos.



85261020004607130709154741231124010400007187828321

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° 2-00046071<br>Periodo: 112023 |
|---|---|

EMPLEADOR: EXPRO ARGENTINA S.R.L CUIT: 30-70915474-1
DIRECCION: SAN MARTIN 140 Piso:14
LOCALIDAD:

| Mes Liquidado | Año | Cantidad Afiliados |
|---|---|---|
| 11 | 2023 | 9 |

| | | | |
|---|---|---|---|
| Efectivo $ | | Total de Remuneraciones | $ 17.969.570,83 |
| Cheque N° | Serie: | Aporte Empleador % 4,00 | $ 718.782,83 |
| c/Banco | | Intereses % .... | $ 0,00 |
| Total Depositado: $ | | Total | $ 718.782,83 |
| | | Vencimiento | 15/12/2023 |

Son: Setecientos Dieciocho Mil Setecientos Ochenta y Dos pesos Con Ochenta y Tres Centavos.



85261020004607130709154741231124010400007187828321

Talon para Banco

**Comprobante de Instrucción de Pago**

Razón Social: EXPRO ARGENTINA S.R.L.

CUIT Originante: 30-70915474-1

Cuenta origen: CC ARS 0473237031

Importe: ARS 2242149.40

Razón Social Destino: SIND DEL PERS JERAR Y PROF DEL PET Y GAS

CUIT destino: 30-70944910-5

Cuenta destino: 0110208840020813277426

Número de lote: 47535049

Fecha de ejecución: 06/12/2023 13:42:23

**Esta operación ha sido realizada a través de Online Banking Empresas de HSBC**

**Comprobante de Instrucción de Pago**

Razón Social: EXPRO ARGENTINA S.R.L.

CUIT Originante: 30-70915474-1

Cuenta origen: CC ARS 0473237031

Importe: ARS 718782.83

Razón Social Destino: SIND DEL PERS JERAR Y PROF DEL PET Y GAS

CUIT destino: 30-70944910-5

Cuenta destino: 0110208820020800380672

Número de lote: 47534891

Fecha de ejecución: 06/12/2023 14:15:50

**Esta operación ha sido realizada a través de Online Banking Empresas de HSBC**

EXPRO SRL
CUIT: 30-70915474-1

**PLANILLA MENSUAL DE APORTES/CONTRIBUCIONES - SINDICATO DE PETROLEROS PRIVADOS DE CHUBUT 605-2010**

nov-23

| Nº | APELLIDO Y NOMBRE | FILIADO | CUIL | REM BRUTA $ | SAC | TOTAL REMUNERATIVO | SUMA REMUNERATIVA abr-23 | SUMA NO REMUN abr-23 | SUMA NO REMUN sac | SNR Acta MTEySS | APORTE SINDICATO 4% | APORTE MUTUAL | CONTRIBUCION EMPRESA 2% | Contribución Extraordinaria | Contribución Extraordinaria | TOTAL | FECHA BAJA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 957320.12 | 478,660.06 | | | | | | | | | | | | |
| 26912 | ARROYO, JOSÉ LUIS | 1 | 20-28558176-2 | 1,542,847.03 | - | 1,542,847.03 | 385,403.19 | 49,077.67 | - | - | 98,866.39 | - | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 27344 | MALDONADO, LORENZO CLAUDIO | 1 | 20-37764280-6 | 1,390,747.84 | - | 1,390,747.84 | 347,408.81 | 45,725.07 | - | - | 89,194.09 | - | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 27490 | ARANA, JAVIER ANTONIO | 1 | 20-27404007-7 | 1,510,422.92 | - | 1,510,422.92 | 377,303.65 | 50,820.40 | - | - | 96,927.35 | 19,385.47 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 27491 | TRIPIER, JUAN PABLO | 1 | 20-36674215-9 | 1,216,958.90 | - | 1,216,958.90 | 303,996.33 | 42,864.81 | - | - | 78,191.00 | 15,638.20 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 27533 | BUSTAMANTE, LUIS ALBERTO | 1 | 20-34710272-6 | 1,333,260.31 | - | 1,333,260.31 | 299,884.30 | 45,099.88 | - | - | 83,912.22 | - | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 27569 | PAEZ, JAIR EXEQUIEL | 1 | 20-40383439-5 | 961,735.49 | - | 961,735.49 | 240,241.53 | 34,909.23 | - | - | 61,844.31 | - | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 27571 | SAEZ, OSCAR FABIO | 1 | 20-26128481-3 | 1,412,832.99 | - | 1,412,832.99 | 352,925.68 | 38,887.02 | - | - | 90,232.28 | - | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 27588 | AGUIRRE, MARCOS ANTONIO | 1 | 20-25619530-6 | 1,173,922.46 | - | 1,173,922.46 | 293,245.83 | 45,099.88 | - | - | 75,613.41 | - | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 27589 | MARTINEZ, LUCAS DANIEL | 1 | 20-37175786-5 | 1,282,872.50 | - | 1,282,872.50 | 320,461.55 | 41,747.28 | - | - | 82,254.07 | - | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 27849 | BARRIONUEVO , LUCAS GABRIEL | 1 | 20-37068601-8 | 807,114.55 | - | 807,114.55 | 201,617.21 | 26,328.45 | - | - | 51,753.01 | - | 16,142.29 | 21,000.00 | 93,000.00 | | |
| 28024 | MESSESSINE MALTA SAN, LUIGI | 1 | 20-94708031-9 | 1,319,249.84 | - | 1,319,249.84 | 329,548.61 | 41,747.28 | - | - | 84,527.29 | 16,905.46 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 28025 | CANOBRA AZOCAR, LEONARDO CARLOS | 1 | 23-25138710-9 | 1,181,022.52 | - | 1,181,022.52 | 295,019.43 | 37,769.49 | - | - | 75,690.57 | - | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 28138 | RIOS, DANIEL ANTONIO | 1 | 23-30605458-9 | 1,444,866.00 | - | 1,444,866.00 | 360,927.53 | 49,702.87 | - | - | 92,774.82 | - | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 28599 | SALDIVIA, MANUEL ADOLFO | 1 | 20-27841863-5 | 1,192,640.04 | - | 1,192,640.04 | 297,921.48 | 35,534.42 | - | - | 76,304.80 | - | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 28600 | DUMON, EDGAR ARIEL | 1 | 20-31794486-2 | 1,042,629.40 | - | 1,042,629.40 | 260,448.82 | 42,864.81 | - | - | 67,297.15 | - | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 28609 | SIMOVICH | 1 | 23-43260479-9 | 932,284.11 | - | 932,284.11 | 232,884.57 | 46,842.61 | - | - | 60,600.56 | - | 18,645.68 | 21,000.00 | 93,000.00 | | |
| 28655 | BURGOS, PABLO | 1 | 20-37237092-1 | 1,046,612.02 | - | 1,046,612.02 | 261,443.68 | 43,982.35 | - | - | 67,601.90 | - | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 28656 | ROMERO, GERARDO | 1 | 20-28455722-1 | 800,769.46 | - | 800,769.46 | 200,032.21 | 36,026.76 | - | - | 51,841.42 | - | 16,015.39 | 21,000.00 | 93,000.00 | | |
| 28794 | SALAS MATIAS EZEQUIEL | 1 | 23-38299933-9 | 993,942.74 | - | 993,942.74 | 248,286.90 | 45,725.07 | - | - | 64,397.74 | - | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 29776 | MURO, HUGO | 1 | 20-25375054-6 | 1,010,141.07 | - | 1,010,141.07 | 252,333.24 | 42,864.81 | - | - | 65,266.96 | - | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 29777 | GUERRERO, BRAIAN | 1 | 20-36181157-8 | 1,194,356.39 | - | 1,194,356.39 | 298,350.23 | 51,937.93 | - | - | 77,232.23 | - | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 29778 | VALBUENA, EMILIANO | 1 | 20-41315407-4 | 1,008,945.82 | - | 1,008,945.82 | 252,034.67 | 45,099.88 | - | - | 65,304.02 | - | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 33837 | MOLINA, CARLOS | 1 | 20-35383208-6 | 950,064.68 | - | 950,064.68 | 237,326.16 | 42,864.81 | - | - | 61,512.78 | - | 19,001.29 | 21,000.00 | 93,000.00 | | |
| 33840 | ZEBALLOS, HUGO | 1 | 20-29858869-3 | 891,834.61 | - | 891,834.61 | 222,780.29 | 38,261.83 | - | - | 57,643.84 | - | 17,836.69 | 21,000.00 | 93,000.00 | | |
| 33841 | NAHUELCHEO, JONATHAN | 1 | 20-40206392-1 | 831,125.22 | - | 831,125.22 | 198,760.75 | 38,887.02 | - | - | 53,438.65 | - | 16,622.50 | 21,000.00 | 93,000.00 | | |
| 33842 | OLIVERA, JUAN | 1 | 20-24966985-8 | 1,072,292.95 | - | 1,072,292.95 | 267,858.78 | 46,217.41 | - | - | 69,318.46 | - | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 33843 | ALMONACID, LUCAS | 1 | 20-32245300-1 | 957,048.31 | - | 957,048.31 | 239,070.67 | 37,144.29 | - | - | 61,663.16 | - | 19,140.97 | 21,000.00 | 93,000.00 | | |
| 33844 | AVENDAÑO, RAUL | 1 | 20-25619090-8 | 1,049,673.73 | - | 1,049,673.73 | 262,208.50 | 43,982.35 | - | - | 67,793.23 | - | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 34021 | MORENO JOAN | 1 | 20-35666923-2 | 1,030,344.06 | - | 1,030,344.06 | 257,379.95 | 44,967.02 | - | - | 66,634.55 | 13,326.91 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 34023 | Bevilacqua Gabriel | 1 | 20-23531648-0 | 1,148,173.01 | - | 1,148,173.01 | 286,813.62 | 41,122.09 | - | - | 73,805.44 | - | 19,146.40 | 21,000.00 | 93,000.00 | | |
| 34190 | OCHOA, FRANCO | 1 | 20-38799319-4 | 636,828.01 | - | 636,828.01 | 159,079.64 | 32,048.97 | - | - | 41,397.83 | - | 12,736.56 | 21,000.00 | 93,000.00 | | |
| 34340 | ESPERANZA, MARCELO | 1 | 20-26790611-5 | 924,616.30 | - | 924,616.30 | 230,969.15 | 43,982.35 | - | - | 59,978.39 | - | 18,492.33 | 21,000.00 | 93,000.00 | | |
| 35053 | CONTANZO FELIX | | 20-36494604-0 | 862,872.15 | - | 862,872.15 | 215,545.46 | 40,629.75 | - | - | - | - | 17,257.44 | 21,000.00 | 93,000.00 | | |
| 35673 | FIAD, ALAN GABRIEL | 1 | 20-38300734-9 | 1,081,676.02 | - | 1,081,676.02 | 270,202.67 | 51,805.08 | - | | 70,184.19 | - | 19,146.40 | 21,000.00 | 93,000.00 | - | - |
| 35674 | MANSUR, MAXIMILIANO ESEQUIEL | | 20-37149938-6 | 713,408.55 | - | 713,408.55 | 178,209.46 | 41,122.09 | - | | - | - | 14,268.17 | 21,000.00 | 93,000.00 | | |
| 35676 | LAGLEYZE, IÑAKI | 1 | 20-36181293-0 | 782,693.89 | - | 782,693.89 | 195,516.93 | 37,769.49 | - | | 50,799.02 | - | 15,653.88 | 21,000.00 | 93,000.00 | | |
| 36055 | SANDOVAL, MAURICIO | | 20-40994562-8 | 641,131.53 | - | 641,131.53 | 160,154.66 | 20,248.45 | - | | - | - | 12,822.63 | 21,000.00 | 93,000.00 | | |
| **TOTALES** | | | | **39,373,957.42** | **-** | **39,373,957.42** | **9,793,596.14** | **1,541,710.97** | **-** | **-** | **2,391,797.12** | **65,256.04** | **674,149.49** | **777,000.00** | **3,441,000.00** | **-** | **-** |
| | | | | | | | | | | | 2,391,797.13 | 65,256.04 | 674,149.42 | 777,000.00 | 3,441,000.00 | | |
| | | | | | | | | | | | -0.01 - | 0.00 | 0.06 | - | - | | |

**Comprobante de Instrucción de Pago**

Razón Social: EXPRO ARGENTINA S.R.L.

CUIT Originante: 30-70915474-1

Cuenta origen: CC ARS 0473237031

Importe: ARS 65256.04

Razón Social Destino: ASOC MUT DEL TRAB PETROLERO CH

CUIT destino: 30-71490986-6

Cuenta destino: 0830029401002070890018

Número de lote: 47534344

Fecha de ejecución: 06/12/2023 13:42:11

**Esta operación ha sido realizada a través de Online Banking Empresas de HSBC**

EXPRO SRL
CUIT: 30-70915474-1

**PLANILLA MENSUAL DE APORTES/CONTRIBUCIONES - SINDICATO DE PETROLEROS PRIVADOS DE CHUBUT 605-2010**

nov-23

| Nº | APELLIDO Y NOMBRE | AFILIADO | CUIL | REM BRUTA $ | SAC | TOTAL REMUNERATIVO | SUMA REMUNERATIVA abr-23 | SUMA NO REMUN abr-23 | SUMA NO REMUN sac | SNR Acta MTEyS | APORTE SINDICATO 4% | APORTE MUTUAL | CONTRIBUCION EMPRESA 2% | Contribución Extraordinaria | Contribución Extraordinaria | TOTAL | FECHA BAJA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 957320.12 | 478,660.06 | | | | | | | | | | | | |
| | 26912 ARROYO, JOSÉ LUIS | 1 | 20-28558176-2 | 1,542,847.03 | - | 1,542,847.03 | 385,403.19 | 49,077.67 | - | - | 98,866.39 | - | 19,146.40 | 21,000.00 | 93,000.00 | | |
| | 27344 MALDONADO, LORENZO CLAUDIO | 1 | 20-37764280-6 | 1,390,747.84 | - | 1,390,747.84 | 347,408.81 | 45,725.07 | - | - | 89,194.09 | - | 19,146.40 | 21,000.00 | 93,000.00 | | |
| | 27490 ARANA, JAVIER ANTONIO | 1 | 20-27404007-7 | 1,510,422.92 | - | 1,510,422.92 | 377,303.65 | 50,820.40 | - | - | 96,927.35 | 19,385.47 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| | 27491 TRIPIER, JUAN PABLO | 1 | 20-36674215-9 | 1,216,958.90 | - | 1,216,958.90 | 303,996.33 | 42,864.81 | - | - | 78,191.00 | 15,638.20 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| | 27533 BUSTAMANTE, LUIS ALBERTO | 1 | 20-34710272-6 | 1,333,260.31 | - | 1,333,260.31 | 299,884.30 | 45,099.88 | - | - | 83,912.22 | - | 19,146.40 | 21,000.00 | 93,000.00 | | |
| | 27569 PAEZ, JAIR EXEQUIEL | 1 | 20-40383439-5 | 961,735.49 | - | 961,735.49 | 240,241.53 | 34,909.23 | - | - | 61,844.31 | - | 19,146.40 | 21,000.00 | 93,000.00 | | |
| | 27571 SAEZ, OSCAR FABIO | 1 | 20-26128481-3 | 1,412,832.99 | - | 1,412,832.99 | 352,925.68 | 38,887.02 | - | - | 90,232.28 | - | 19,146.40 | 21,000.00 | 93,000.00 | | |
| | 27588 AGUIRRE, MARCOS ANTONIO | 1 | 20-25619530-6 | 1,173,922.46 | - | 1,173,922.46 | 293,245.83 | 45,099.88 | - | - | 75,613.41 | - | 19,146.40 | 21,000.00 | 93,000.00 | | |
| | 27589 MARTINEZ, LUCAS DANIEL | 1 | 20-37175786-5 | 1,282,872.50 | - | 1,282,872.50 | 320,461.55 | 41,747.28 | - | - | 82,254.07 | - | 19,146.40 | 21,000.00 | 93,000.00 | | |
| | 27849 BARRIONUEVO , LUCAS GABRIEL | 1 | 20-37068601-8 | 807,114.55 | - | 807,114.55 | 201,617.21 | 26,328.45 | - | - | 51,753.01 | - | 16,142.29 | 21,000.00 | 93,000.00 | | |
| | 28024 MESSESSINE MALTA SAN, LUIGI | 1 | 20-94708031-9 | 1,319,249.84 | - | 1,319,249.84 | 329,548.61 | 41,747.28 | - | - | 84,527.29 | 16,905.46 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| | 28025 CANOBRA AZOCAR, LEONARDO CARLOS | 1 | 23-25138710-9 | 1,181,022.52 | - | 1,181,022.52 | 295,019.43 | 37,769.49 | - | - | 75,690.57 | - | 19,146.40 | 21,000.00 | 93,000.00 | | |
| | 28138 RIOS, DANIEL ANTONIO | 1 | 23-30605458-9 | 1,444,866.00 | - | 1,444,866.00 | 360,927.53 | 49,702.87 | - | - | 92,774.82 | - | 19,146.40 | 21,000.00 | 93,000.00 | | |
| | 28599 SALDIVIA, MANUEL ADOLFO | 1 | 20-27841863-5 | 1,192,640.04 | - | 1,192,640.04 | 297,921.48 | 35,534.42 | - | - | 76,304.80 | - | 19,146.40 | 21,000.00 | 93,000.00 | | |
| | 28600 DUMON, EDGAR ARIEL | 1 | 20-31794486-2 | 1,042,629.40 | - | 1,042,629.40 | 260,448.82 | 42,864.81 | - | - | 67,297.15 | - | 19,146.40 | 21,000.00 | 93,000.00 | | |
| | 28609 SIMOVICH | 1 | 23-43260479-9 | 932,284.11 | - | 932,284.11 | 232,884.57 | 46,842.61 | - | - | 60,600.56 | - | 18,645.68 | 21,000.00 | 93,000.00 | | |
| | 28655 BURGOS, PABLO | 1 | 20-37237092-1 | 1,046,612.02 | - | 1,046,612.02 | 261,443.68 | 43,982.35 | - | - | 67,601.90 | - | 19,146.40 | 21,000.00 | 93,000.00 | | |
| | 28656 ROMERO, GERARDO | 1 | 20-28455722-1 | 800,769.46 | - | 800,769.46 | 200,032.21 | 36,026.76 | - | - | 51,841.42 | - | 16,015.39 | 21,000.00 | 93,000.00 | | |
| | 28794 SALAS MATIAS EZEQUIEL | 1 | 23-38299933-9 | 993,942.74 | - | 993,942.74 | 248,286.90 | 45,725.07 | - | - | 64,397.74 | - | 19,146.40 | 21,000.00 | 93,000.00 | | |
| | 29776 MURO, HUGO | 1 | 20-25375054-6 | 1,010,141.07 | - | 1,010,141.07 | 252,333.24 | 42,864.81 | - | - | 65,266.96 | - | 19,146.40 | 21,000.00 | 93,000.00 | | |
| | 29777 GUERRERO, BRAIAN | 1 | 20-36181157-8 | 1,194,356.39 | - | 1,194,356.39 | 298,350.23 | 51,937.93 | - | - | 77,232.23 | - | 19,146.40 | 21,000.00 | 93,000.00 | | |
| | 29778 VALBUENA, EMILIANO | 1 | 20-41315407-4 | 1,008,945.82 | - | 1,008,945.82 | 252,034.67 | 45,099.88 | - | - | 65,304.02 | - | 19,146.40 | 21,000.00 | 93,000.00 | | |
| | 33837 MOLINA, CARLOS | 1 | 20-35383208-6 | 950,064.68 | - | 950,064.68 | 237,326.16 | 42,864.81 | - | - | 61,512.78 | - | 19,001.29 | 21,000.00 | 93,000.00 | | |
| | 33840 ZEBALLOS, HUGO | 1 | 20-29858869-3 | 891,834.61 | - | 891,834.61 | 222,780.29 | 38,261.83 | - | - | 57,643.84 | - | 17,836.69 | 21,000.00 | 93,000.00 | | |
| | 33841 NAHUELCHEO, JONATHAN | 1 | 20-40206392-1 | 831,125.22 | - | 831,125.22 | 198,760.75 | 38,887.02 | - | - | 53,438.65 | - | 16,622.50 | 21,000.00 | 93,000.00 | | |
| | 33842 OLIVERA, JUAN | 1 | 20-24966985-8 | 1,072,292.95 | - | 1,072,292.95 | 267,858.78 | 46,217.41 | - | - | 69,318.46 | - | 19,146.40 | 21,000.00 | 93,000.00 | | |
| | 33843 ALMONACID, LUCAS | 1 | 20-32245300-1 | 957,048.31 | - | 957,048.31 | 239,070.67 | 37,144.29 | - | - | 61,663.16 | - | 19,140.97 | 21,000.00 | 93,000.00 | | |
| | 33844 AVENDAÑO, RAUL | 1 | 20-25619090-8 | 1,049,673.73 | - | 1,049,673.73 | 262,208.50 | 43,982.35 | - | - | 67,793.23 | - | 19,146.40 | 21,000.00 | 93,000.00 | | |
| | 34021 MORENO JOAN | 1 | 20-35666923-2 | 1,030,344.06 | - | 1,030,344.06 | 257,379.95 | 44,967.02 | - | - | 66,634.55 | 13,326.91 | 19,146.40 | 21,000.00 | 93,000.00 | | |
| | 34023 Bevilacqua Gabriel | 1 | 20-23531648-0 | 1,148,173.01 | - | 1,148,173.01 | 286,813.62 | 41,122.09 | - | - | 73,805.44 | - | 19,146.40 | 21,000.00 | 93,000.00 | | |
| | 34190 OCHOA, FRANCO | 1 | 20-38799319-4 | 636,828.01 | - | 636,828.01 | 159,079.64 | 32,048.97 | - | - | 41,397.83 | - | 12,736.56 | 21,000.00 | 93,000.00 | | |
| | 34340 ESPERANZA, MARCELO | 1 | 20-26790611-5 | 924,616.30 | - | 924,616.30 | 230,969.15 | 43,982.35 | - | - | 59,978.39 | - | 18,492.33 | 21,000.00 | 93,000.00 | | |
| | 35053 CONTANZO FELIX | | 20-36494604-0 | 862,872.15 | - | 862,872.15 | 215,545.46 | 40,629.75 | - | - | - | - | 17,257.44 | 21,000.00 | 93,000.00 | | |
| | 35673 FIAD, ALAN GABRIEL | 1 | 20-38300734-9 | 1,081,676.02 | - | 1,081,676.02 | 270,202.67 | 51,805.08 | - | | 70,184.19 | - | 19,146.40 | 21,000.00 | 93,000.00 | - | - |
| | 35674 MANSUR, MAXIMILIANO ESEQUIEL | | 20-37149938-6 | 713,408.55 | - | 713,408.55 | 178,209.46 | 41,122.09 | - | | - | - | 14,268.17 | 21,000.00 | 93,000.00 | | |
| | 35676 LAGLEYZE, IÑAKI | 1 | 20-36181293-0 | 782,693.89 | - | 782,693.89 | 195,516.93 | 37,769.49 | - | | 50,799.02 | - | 15,653.88 | 21,000.00 | 93,000.00 | | |
| | 36055 SANDOVAL, MAURICIO | | 20-40994562-8 | 641,131.53 | - | 641,131.53 | 160,154.66 | 20,248.45 | - | | - | 1.00 | 12,822.63 | 21,000.00 | 93,000.00 | | |
| **TOTALES** | | | | **39,373,957.42** | **-** | **39,373,957.42** | **9,793,596.14** | **1,541,710.97** | **-** | **-** | **2,391,797.12** | **65,257.04** | **674,149.49** | **777,000.00** | **3,441,000.00** | **-** | **-** |
| | | | | | | | | | | | 2,391,797.13 | 65,256.04 | 674,149.42 | 777,000.00 | 3,441,000.00 | | |
| | | | | | | | | | | | -0.01 | 1.00 | 0.06 | - | - | | |

**Comprobante de Instrucción de Pago**

Razón Social: EXPRO ARGENTINA S.R.L.

CUIT Originante: 30-70915474-1

Cuenta origen: CC ARS 0473237031

Importe: ARS 4218000.00

Razón Social Destino: SIND DEL PET Y GAS PRIV CHUBUT

CUIT destino: 30-56293681-1

Cuenta destino: 0830006501002012180032

Número de lote: 47534029

Fecha de ejecución: 06/12/2023 13:41:50

**Esta operación ha sido realizada a través de Online Banking Empresas de HSBC**

**Comprobante de Instrucción de Pago**

Razón Social: EXPRO ARGENTINA S.R.L.

CUIT Originante: 30-70915474-1

Cuenta origen: CC ARS 0473237031

Importe: ARS 2391797.12

Razón Social Destino: SIND DEL PET Y GAS PRIV CHUBUT

CUIT destino: 30-56293681-1

Cuenta destino: 0830006501002012180025

Número de lote: 47534223

Fecha de ejecución: 06/12/2023 14:20:44

**Esta operación ha sido realizada a través de Online Banking Empresas de HSBC**

**Comprobante de Instrucción de Pago**

Razón Social: EXPRO ARGENTINA S.R.L.

CUIT Originante: 30-70915474-1

Cuenta origen: CC ARS 0473237031

Importe: ARS 674149.48

Razón Social Destino: SIND DEL PET Y GAS PRIV CHUBUT

CUIT destino: 30-56293681-1

Cuenta destino: 0830006501002012180032

Número de lote: 47533916

Fecha de ejecución: 06/12/2023 14:16:36

**Esta operación ha sido realizada a través de Online Banking Empresas de HSBC**

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

**F001 - Nº Volante 105364**

**Banco del Chubut S.A.**

RECAUDACION DE APORTES Y CONTRIBUCIONES SINDICALES Y SOCIALES

DDJJ Extraordinaria

CUENTA CORRIENTE Nº 006-001-201218/3

CBU: 0830006501002012180032 - CUIT: 30-56293681-1

| | | |
|---|---|---|
| **Empresa:** | EXPRO ARGENTINA SRL | |
| **CUIT** | 30-70915474-1 | |
| **Mes y Año Liquidado:** | 11/2023 | Original - Informada |
| **Fecha de Pago:** | 11/12/2023 | |
| **Total a pagar:** | 4.218.000,00 | |

CUATRO MILLONES DOSCIENTOS DIECIOCHO MIL CON CERO CENTAVOS.

*12191000000105364421800000023121110*

versión 1.0

**Para la Empresa**

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

**F001 - Nº Volante 105364**

**Banco del Chubut S.A.**

RECAUDACION DE APORTES Y CONTRIBUCIONES SINDICALES Y SOCIALES

DDJJ Extraordinaria

CUENTA CORRIENTE Nº 006-001-201218/3

CBU: 0830006501002012180032 - CUIT: 30-56293681-1

| | | |
|---|---|---|
| **Empresa:** | EXPRO ARGENTINA SRL | |
| **CUIT** | 30-70915474-1 | |
| **Mes y Año Liquidado:** | 11/2023 | Original - Informada |
| **Fecha de Pago:** | 11/12/2023 | |
| **Total a pagar:** | 4.218.000,00 | |

CUATRO MILLONES DOSCIENTOS DIECIOCHO MIL CON CERO CENTAVOS.

*12191000000105364421800000023121110*

versión 1.0

**Para el Banco**

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

**F001 - Nº Volante 105362**

**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:** | EXPRO ARGENTINA SRL | |
| **CUIT** | 30-70915474-1 | |
| **Mes y Año Liquidado:** | 11/2023 | Original - Informada |
| **Fecha de Pago:** | 11/12/2023 | |
| **Total a pagar:** | 2.391.797,12 | |

DOS MILLONES TRESCIENTOS NOVENTA Y UN MIL SETECIENTOS NOVENTA Y SIETE CON DOCE CENTAVOS.

*12190000000105362239179712231211 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 105362**

**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:** | EXPRO ARGENTINA SRL | |
| **CUIT** | 30-70915474-1 | |
| **Mes y Año Liquidado:** | 11/2023 | Original - Informada |
| **Fecha de Pago:** | 11/12/2023 | |
| **Total a pagar:** | 2.391.797,12 | |

DOS MILLONES TRESCIENTOS NOVENTA Y UN MIL SETECIENTOS NOVENTA Y SIETE CON DOCE CENTAVOS.

*12190000000105362239179712231211 5*

versión 1.0

**Para el Banco**

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

**F001 - Nº Volante 105363**

**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:** | EXPRO ARGENTINA SRL | |
| **CUIT** | 30-70915474-1 | |
| **Mes y Año Liquidado:** | 11/2023 | Original - Informada |
| **Fecha de Pago:** | 11/12/2023 | |
| **Total a pagar:** | 674.149,48 | |

SEISCIENTOS SETENTA Y CUATRO MIL CIENTO CUARENTA Y NUEVE CON CUARENTA Y OCHO CENTAVOS.

* 1 2 1 9 1 0 0 0 0 0 1 0 5 3 6 3 0 6 7 4 1 4 9 4 8 2 3 1 2 1 1 7 *

versión 1.0

**Para la Empresa**

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

**F001 - Nº Volante 105363**

**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:** | EXPRO ARGENTINA SRL | |
| **CUIT** | 30-70915474-1 | |
| **Mes y Año Liquidado:** | 11/2023 | Original - Informada |
| **Fecha de Pago:** | 11/12/2023 | |
| **Total a pagar:** | 674.149,48 | |

SEISCIENTOS SETENTA Y CUATRO MIL CIENTO CUARENTA Y NUEVE CON CUARENTA Y OCHO CENTAVOS.

* 1 2 1 9 1 0 0 0 0 0 1 0 5 3 6 3 0 6 7 4 1 4 9 4 8 2 3 1 2 1 1 7 *

versión 1.0

**Para el Banco**