**OILFIELD SERVICES S.A.**

Usuario: S60064911

## LISTADO DE DETALLE DE CONCEPTOS LIQUIDADOS ESTADO: D

Emitido el: 06/12/2023

### NORMAL

Página: 1 / 1

entre el: y el

| Legajo | Nombre | Cuil | Cto: 600 CUOTA SINDICAL JERAR (CRV) | | Cto: 831 CONT. SOLIDARIA JERAR. RIVA | | Cto: 829 CONT. EXTRAORDINARIA ACU | | Cto: No encontrado | | Cto: No encontrado | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe |
| 60090455 | AGUILAR SALDIAS, SEBASTIÁN ANDRÉS | 23-92741671-9 | | -65854.17 | | -19146.4 | | -114000 | | | | |
| 60093233 | ALDECOA, VICTORIA TALIA AILEN | 27-42688568-4 | | | | -4457.86 | | -114000 | | | | |
| 60082904 | ALMIRON, RAMON ARGENTINO | 20-26602930-7 | 1 | -49314.88 | | -19146.4 | | -114000 | | | | |
| 60054911 | ALVAREZ, RAUL ALBERTO | 23-20702847-9 | | -91081.07 | | -19146.4 | | -114000 | | | | |
| 60081417 | ANDRADE, NESTOR JAVIER | 20-30008988-8 | | | | -17074.46 | | -114000 | | | | |
| 60054916 | BRANDAN, FRANCO DARIO | 20-28313949-3 | 1 | -93961.71 | | -19146.4 | | -114000 | | | | |
| 60054929 | CAMPOS, FERMIN | 20-25837703-7 | | -63665.68 | | -19146.4 | | -114000 | | | | |
| 60083245 | CHAVES, BRIAN ANDRES | 20-37236382-8 | | -81062.94 | | -19146.4 | | -114000 | | | | |
| 60054936 | CIFUENTES, MARIO MATIAS | 20-32233751-6 | | -116716.42 | | -19146.4 | | -114000 | | | | |
| 60054950 | CONTRERAS, OSCAR ENRIQUE | 20-24929111-1 | | -53338.81 | | -19146.4 | | -114000 | | | | |
| 60054948 | DEL BRIO, NORBERTO LUIS | 20-30936006-1 | | -138301.02 | | -19146.4 | | -114000 | | | | |
| 60057773 | DUARTE, JUAN CARLOS | 20-32577379-1 | 1 | -135212.58 | | -19146.4 | | -114000 | | | | |
| 60001022 | GORDILLO, MAURICIO MARTIN | 20-23955604-4 | 1 | -75670.53 | | -19146.4 | | -114000 | | | | |
| 20014150 | HIDALGO, CESAR GABRIEL | 20-21709915-4 | 1 | -88963.80 | | -19146.4 | | -114000 | | | | |
| 60081415 | MANSUR, LUCAS NICOLAS | 23-37665326-9 | | | | -18602.05 | | -114000 | | | | |
| 60092742 | MELO, JUAN IGNACIO | 20-38799568-5 | | | | -19146.4 | | -114000 | | | | |
| 60074945 | OLIMA, JOSE ERNESTO | 20-17446028-1 | | | | -19146.4 | | -114000 | | | | |
| 60068613 | REMENTERIA, GUADALUPE DANIELA | 20-33466870-4 | | | | -19009.05 | | -114000 | | | | |
| 60068221 | SOULA, GONZALO MATIAS | 20-38802040-8 | 1 | -75553.98 | | -19146.4 | | -114000 | | | | |
| 60089600 | TORRES, DARÍO GASTÓN | 20-30936522-5 | | -47270.96 | | -19146.4 | | -114000 | | | | |
| 60082900 | YARKE ARIET, JUAN IGNACIO | 20-35514961-8 | | -91459.72 | | -19146.4 | | -114000 | | | | |
| | TOTALES: | | | -1267428.27 | | -384632.22 | | -2394000.00 | | | | |
| | CANTIDAD DE PERSONAS: | | | 15 | | 21 | | 21 | | 0 | | 0 |

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° 2-00046371<br>Periodo: 112023 |
|---|---|

EMPLEADOR: OILFIELD SERVICES SA CUIT: 30-71179026-4
DIRECCION: DELLA PAOLERA CARLOS 297 PISO:
LOCALIDAD:

| Mes Liquidado | Año | Cantidad Afiliados |
|---|---|---|
| 11 | 2023 | 15 |

| | | | |
|---|---|---|---|
| Efectivo $ | | Total de Remuneraciones | $ 31.685.706,75 |
| Cheque N° | Serie: | Aporte Empleador % 4,00 | $ 1.267.428,27 |
| c/Banco | | Intereses % .... | $ 0,00 |
| Total Depositado: $ | | Total | $ 1.267.428,27 |

| Vencimiento | 15/12/2023 |
|---|---|

Son: Un Mill Doscientos Sesenta y Siete Mil Cuatrocientos Veintiocho pesos Con Veintisiete Centavos.

8526102000463713071179026423112401110001267428278 4

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° 2-00046371<br>Periodo: 112023 |
|---|---|

EMPLEADOR: OILFIELD SERVICES SA CUIT: 30-71179026-4
DIRECCION: DELLA PAOLERA CARLOS 297 PISO:
LOCALIDAD:

| Mes Liquidado | Año | Cantidad Afiliados |
|---|---|---|
| 11 | 2023 | 15 |

| | | | |
|---|---|---|---|
| Efectivo $ | | Total de Remuneraciones | $ 31.685.706,75 |
| Cheque N° | Serie: | Aporte Empleador % 4,00 | $ 1.267.428,27 |
| c/Banco | | Intereses % .... | $ 0,00 |
| Total Depositado: $ | | Total | $ 1.267.428,27 |

| Vencimiento | 15/12/2023 |
|---|---|

Son: Un Mill Doscientos Sesenta y Siete Mil Cuatrocientos Veintiocho pesos Con Veintisiete Centavos.

8526102000463713071179026423112401110001267428278 4

Talon para 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 N° 2081327742 - **Convenio 8510**

| | | | |
|---|---|---|---|
| RAZON SOCIAL: | OILFIELD SERVICES SA | CUIT: | 30-71179026-4 |
| DIRECCION: | DELLA PAOLERA CARLOS 297 PISO: | COD.POS.: | - |
| LOCALIDAD: | - | PROVINCIA: | BUENOS AIRES |
| **CONTRIBUCION SOLIDARIA** | PERIODO: **11-2023** | BOLETA N°: | **2-00046372** |
| TOTAL REPRESENTADOS: **21** | TOTAL AFILIADOS: **15** | VENCIMIENTO: | **15/12/2023** |
| LIQUIDACION | | SUBTOTAL | |
| **RESOL-189-2023-APN-SECSS -TOPE $957320,12**<br>Personal Mayores al tope Maximo imponible: 15<br>Personal Menores al tope Maximo imponible: 6 | | | **287.196,04** |
| **RESOL-2023-1388-APN-ST#MT $ 93000.00 2/3** | | | **1.953.000,00** |
| **RESOL-2023-2107-APN-ST#MT $42000.00** | | | **441.000,00** |
| Cheque ☐ Nro. | Serie Banco $ | | |
| Efectivo ☐ $ | TOTAL DEPOSITADO $ | TOTAL | **$ 2.681.196,04** |

Son: Dos Millones Seiscientos Ochenta y Un Mil Ciento Noventa y Seis pesos Con Cuatro Centavos.

85102020004637230711790264231124011100026811960437

Talon para el Depositante

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: | OILFIELD SERVICES SA | CUIT: | 30-71179026-4 |
| DIRECCION: | DELLA PAOLERA CARLOS 297 PISO: | COD.POS.: | - |
| LOCALIDAD: | - | PROVINCIA: | BUENOS AIRES |
| **CONTRIBUCION SOLIDARIA** | PERIODO: **11-2023** | BOLETA N°: | **2-00046372** |
| TOTAL REPRESENTADOS: **21** | TOTAL AFILIADOS: **15** | VENCIMIENTO: | **15/12/2023** |
| LIQUIDACION | | SUBTOTAL | |
| **RESOL-189-2023-APN-SECSS -TOPE $957320,12**<br>Personal Mayores al tope Maximo imponible: 15<br>Personal Menores al tope Maximo imponible: 6 | | | **287.196,04** |
| **RESOL-2023-1388-APN-ST#MT $ 93000.00 2/3** | | | **1.953.000,00** |
| **RESOL-2023-2107-APN-ST#MT $42000.00** | | | **441.000,00** |
| Cheque ☐ Nro. | Serie Banco $ | | |
| Efectivo ☐ $ | TOTAL DEPOSITADO $ | TOTAL | **$ 2.681.196,04** |

Son: Dos Millones Seiscientos Ochenta y Un Mil Ciento Noventa y Seis pesos Con Cuatro Centavos.

85102020004637230711790264231124011100026811960437

Talon para el Banco

INTERbanking

# Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | B.N.A. |
| **Denominación:** | SIND PERS JERARQ PETR Y |
| **Cuit:** | 30709449105 |
| **CBU:** | 0110208840020813277426 |
| **Fecha:** | 14/12/2023 14:41 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 1821745326 |
| **Nro. de red:** | 7082361 |
| **Importe:** | $ 3948624.31 |
| **Datos de la cuenta débito** | |
| **Banco:** | Citibank |
| **Denominación:** | Oilfield Services S.A. |
| **Cuit:** | 30711790264 |
| **CBU:** | 0168888100008285530111 |

A3DAFED1D9881D9E013286905EDA0D1E90C9C48E4F2BD7A0073FEF1289A58ED1

**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**

## LISTADO DE DETALLE DE CONCEPTOS LIQUIDADOS ESTADO: D

### NORMAL

entre el: y el

| Legajo | Nombre | Cuil | Cto: 601 CUOTA SINDICAL JERAR. 2% (NQN) | | Cto: 614 MUTUAL SINDICAL JERAR 3% (NQN) | | Cto: 830 CONT. SOLIDARIA JERAR. NQN | | Cto: 829 CONT. EXTRAORDINARIA ACU | | Cto: No encontrado | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe |
| 60086497 | ALDABA, DARIO JULIAN | 20-34087487-1 | | | | | | -47150.56 | | -114000 | | |
| 60088883 | AMADO, YAMIL | 20-31435239-5 | | | | | | -40006.32 | | -114000 | | |
| 60077850 | ANDRADE , AVELINO FIDEL | 20-26869399-9 | | -62742.95 | | -94114.42 | | -53876.35 | | -114000 | | |
| 60077518 | ANDREANI, HUGO ALEJANDRO | 20-27013139-6 | | -50565.39 | | -75848.08 | | -42446.77 | | -114000 | | |
| 60061005 | ARANDA, GUSTAVO | 20-26530831-8 | 1 | -14647.08 | 1 | -21970.62 | | -12428.76 | | -114000 | | |
| 60091637 | ARAVENA APABLAZA, ADA CRISTINA | 23-33952988-4 | | | | | | -31999.72 | | -114000 | | |
| 60054913 | ARGAÑARAZ, JESUS ANIBAL | 20-32893441-9 | 1 | -62060.07 | 1 | -93090.1 | | -40161.83 | | -114000 | | |
| 60061010 | ARIAS, GONZALO | 20-36800928-9 | 1 | -56287.79 | 1 | -84431.68 | | -35120.05 | | -114000 | | |
| 60088901 | ARNEZ PARRA, GABRIELA ANALIA | 23-37722877-4 | | | | | | -27220.83 | | -114000 | | |
| 60076712 | AROCA, DAVID ALEJANDRO | 20-23918768-5 | | -63307.26 | | -94960.88 | | -55277.9 | | -114000 | | |
| 60080926 | BIANCHI GODOY, FEDERCIO AUGUSTO | 20-29974175-4 | | -32967.09 | | | | -26395.23 | | -114000 | | |
| 60078825 | BOCCI, ANDRES ESTEBAN | 20-33171629-5 | 1 | -64074.63 | | | | -56173.07 | | -114000 | | |
| 20014866 | BONNAT, ALEJANDRO | 20-21559470-0 | 1 | -23896.37 | 1 | -35844.56 | | -19913.57 | | -114000 | | |
| 60066878 | BORDA, MARTIN TEOFILO | 20-26219899-6 | 1 | -56869.81 | 1 | -85304.72 | | -34131.05 | | -114000 | | |
| 60074807 | BOWES, MARCOS IGNACIO | 23-37247297-9 | | | | | | -57649.59 | | -114000 | | |
| 60077400 | CALATAYUD , SANTIAGO JOSE | 23-24968718-9 | | -35406.92 | | -53110.38 | | -28854.02 | | -114000 | | |
| 60085426 | CALZETTI, EMILIANO | 20-35413487-0 | | -46013.87 | | -69020.81 | | -35372.73 | | -114000 | | |
| 60087047 | CAMPITELLI, SANTIAGO GABRIEL | 20-42850166-8 | | | | | | -18168.31 | | -114000 | | |
| 60089961 | CANDIA AREVALO, GUILLERMO MAURICIO | 20-18853437-7 | | -68965.07 | | -103447.6 | | -65462.27 | | -114000 | | |
| 60085703 | CARMAGNOLA, JORGE ANIBAL | 20-27632995-3 | | -48420.48 | | -72630.71 | | -39895 | | -114000 | | |
| 60091434 | CARRO CHACÓN, JUAN MANUEL | 20-39081190-0 | | -55174.52 | | -82761.79 | | -55174.52 | | -114000 | | |
| 60093226 | CARVAJAL, LAUTARO | 20-42285767-3 | | | | | | -15262.38 | | -114000 | | |
| 60091836 | CEREZUELA, FEDERICO FELIX | 20-39585869-7 | | | | | | -27620.59 | | -114000 | | |
| 60093380 | CESARI, FEDERICO | 24-37006125-0 | | | | | | -12284.29 | | -114000 | | |
| 60083956 | CHIARI, DARIO | 20-29920964-5 | | | | | | -44855.51 | | -114000 | | |
| 60065255 | CIFUENTES, RODRIGO HECTOR | 20-32778925-3 | 1 | -55909.41 | 1 | -83864.11 | | -33634.71 | | -114000 | | |

## LISTADO DE DETALLE DE CONCEPTOS LIQUIDADOS ESTADO: D

### NORMAL

entre el: y el

| Legajo | Nombre | Cuil | Cto: 601 CUOTA SINDICAL JERAR. 2% (NQN) | | Cto: 614 MUTUAL SINDICAL JERAR 3% (NQN) | | Cto: 830 CONT. SOLIDARIA JERAR. NQN | | Cto: 829 CONT. EXTRAORDINARIA ACU | | Cto: No encontrado | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe |
| **60084569** | COSTANTINO, MARIANO ROBERTO | 20-23461678-2 | | | | | | -78454.63 | | -114000 | | |
| **60076288** | Cortona, MARIANA | 27-18432705-3 | | | | | | -64054.04 | | -114000 | | |
| **60085879** | DE BLASIS, PABLO MARCELO NICOLÁS | 20-30212838-4 | | -87031.88 | | -130547.81 | | -80181.32 | | -114000 | | |
| **60074834** | DE LA VEGA, PATRICIO | 20-28093390-3 | 1 | -74329.28 | 1 | -111493.91 | | -66307.52 | | -114000 | | |
| **60067473** | DERGO, MARIA FLORENCIA | 27-33238680-3 | 1 | -25517.14 | 1 | -38275.72 | | -21774.94 | | -114000 | | |
| **60081745** | DIAZ BITTNER, BRUNO AGUSTIN | 20-37757303-0 | 1 | -89413.24 | | -134119.86 | | -81551.1 | | -114000 | | |
| **60054945** | DIAZ, CARLOS ROBERTO | 20-23439365-1 | 1 | -60037.84 | 1 | -90056.76 | | -37985.1 | | -114000 | | |
| **60067472** | DURAN ALTAMIRANDA, MARIA LAURA | 27-35198320-0 | 1 | -16774.76 | 1 | -25162.14 | | -14068.04 | | -114000 | | |
| **60054942** | EKKERT, MATIAS NICOLAS | 20-34662784-1 | 1 | -37915.74 | 1 | -56873.61 | | -28686.9 | | -114000 | | |
| **60088885** | ELENA, NATALIA ELIZABETH | 27-34868326-3 | | | | | | -52955.16 | | -114000 | | |
| **60069334** | ESPIL, RUBEN OSVALDO | 20-21435316-5 | | -81927.45 | | -122891.18 | | -56020.21 | | -114000 | | |
| **60054934** | ESPINOZA, CARLOS ALBERTO | 20-37857602-5 | 1 | -16083.08 | 1 | -24124.63 | | -13874.54 | | -114000 | | |
| **60076711** | ETCHECOPAR, DAMIAN OSCAR | 20-24659871-2 | | -63747.24 | | -95620.86 | | -55740.46 | | -114000 | | |
| **60093703** | FASANO, LUCIANO ALBERTO | 20-32986728-6 | | | | | | -11950.82 | | -114000 | | |
| **60054924** | FERBER, MARCOS NICOLAS | 20-29920460-0 | 1 | -40323.01 | 1 | -60484.52 | | -32407.59 | | -114000 | | |
| **60093113** | FLORES, GASTON RAUL | 20-25355976-5 | | | | | | -62283.41 | | -114000 | | |
| **60076709** | FLORES, JORGE FABIAN | 20-32887377-0 | | -58249.01 | | -87373.51 | | -51130.97 | | -114000 | | |
| **60081264** | FORGAS, JOAQUIN | 20-34133386-6 | | -42672.10 | | | | -34911.5 | | -114000 | | |
| **60088902** | FUNES, DIEGO LEONARDO | 20-35639357-1 | | | | | | -30978.12 | | -114000 | | |
| **60093264** | GALAVANEISKY, LEONARDO SEBASTIÁN | 20-41438161-9 | | | | | | -12963.93 | | -114000 | | |
| **60080781** | GERALA MONTILLA, ABDUL NAHUEL | 20-35782539-4 | | | | | | -24752.13 | | -114000 | | |
| **60079494** | GOMEZ, FERNANDO DANIEL | 20-31528322-2 | | -17388.44 | | -26082.66 | | -13565.58 | | -114000 | | |
| **60065256** | GOMEZ, HORACIO RUBEN | 20-20317478-1 | 1 | -59249.69 | 1 | -88874.53 | | -37200.65 | | -114000 | | |
| **60088903** | GONZALEZ ZAPATA, CAMILA MACARENA | 27-38580052-0 | | | | | | -24138.88 | | -114000 | | |
| **60077851** | GONZALEZ, MARCELO FABIAN | 23-20292826-9 | | -65548.07 | | -98322.11 | | -57929.13 | | -114000 | | |
| **60081748** | GORRI RODAS, JUAN GASTON | 20-32975609-3 | 1 | -52180.50 | | -78270.75 | | -45498.56 | | -114000 | | |

| Legajo | Nombre | Cuil | Cto: 601 CUOTA SINDICAL JERAR. 2% (NQN) | | Cto: 614 MUTUAL SINDICAL JERAR 3% (NQN) | | Cto: 830 CONT. SOLIDARIA JERAR. NQN | | Cto: 829 CONT. EXTRAORDINARIA ACU | | Cto: No encontrado | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe |
| **60081377** | GRECO, LISANDRO OMAR | 20-37763431-5 | | | | | | -33319.44 | | -114000 | | |
| **60046159** | GUTIERREZ, JUAN JOSE | 20-30698442-0 | 1 | -37807.34 | 1 | -56711.01 | | -31608.9 | | -114000 | | |
| **60068191** | GUTIERREZ, PEDRO EZEQUIEL | 20-35592801-3 | | -56478.71 | | -84718.06 | | -34701.05 | | -114000 | | |
| **60074835** | HOLZMANN, FERNANDO EZEQUIEL | 20-33367780-7 | | -37706.41 | | -56559.61 | | -30947.61 | | -114000 | | |
| **60067117** | IBARGUEN, ALEJANDRO EZEQUIEL | 20-32978944-7 | 1 | -79313.57 | 1 | -118970.36 | | -56455.83 | | -114000 | | |
| **60076765** | IRIZARRE, ALBERTO | 20-28792594-9 | | -53104.17 | | -79656.26 | | -44412.33 | | -114000 | | |
| **60087048** | KREMENTCHOUGSKIY, ALEXEY | 20-19005680-6 | | -49165.68 | | -73748.52 | | -41092.02 | | -114000 | | |
| **60074838** | LAZCANO, PABLO ESTEBAN | 20-32986926-2 | | | | | | -66667.01 | | -114000 | | |
| **60076290** | LEPE, FERNANDO | 20-27432137-8 | 1 | -37705.40 | 1 | -56558.11 | | -29938.6 | | -114000 | | |
| **60074691** | LERIN, RODRIGO GASTON | 20-30231701-2 | 1 | -93448.62 | 1 | -140172.93 | | -84912.16 | | -114000 | | |
| **60093229** | LIVINGSTON, JOAQUIN NICOLAS | 20-37666636-1 | | | | | | -30658.67 | | -114000 | | |
| **60076770** | LIZASO, WALTER RAUL | 20-29572952-0 | | -78271.56 | | | | -66846.86 | | -114000 | | |
| **60077999** | LOPEZ OSORNIO, MARCELO CARLOS | 20-22258696-9 | 1 | -24244.44 | 1 | -36366.65 | | -20541.34 | | -114000 | | |
| **60057760** | LOPEZ, MARIANO DANIEL | 20-24109521-6 | | -58393.18 | | -87589.77 | | -41332.78 | | -114000 | | |
| **60092209** | LORCA LUGO, FRANCISCO JAVIER | 23-95896586-9 | | | | | | -51895.04 | | -114000 | | |
| **60057767** | LUPERCIO, LEANDRO | 20-33476609-9 | | -76650.72 | | -114976.08 | | -54504.38 | | -114000 | | |
| **60086496** | MARIFIL, PABLO NICOLAS | 20-28981127-4 | | -48836.56 | | -73254.84 | | -40979.76 | | -114000 | | |
| **60085412** | MARTINEZ ALLENDES, SEBASTIAN GABRIEL | 23-27042444-9 | | -65675.03 | | -98512.55 | | -58246.09 | | -114000 | | |
| **60087883** | MARTINEZ, CRISTIAN OSCAR | 20-28608548-3 | | | | | | -99457.98 | | -114000 | | |
| **60090619** | MARTINEZ, LUIS CESAR | 20-20565284-2 | | -39293.95 | | -58940.93 | | -37275.21 | | -114000 | | |
| **60079493** | MASRI, KARINA NAYIBE | 27-35152711-6 | | -16958.23 | | -25437.34 | | -14251.07 | | -114000 | | |
| **60022854** | MENDEZ, GERARDO DAVID | 20-23648264-3 | 1 | -44821.57 | 1 | -67232.35 | | -37211.21 | | -114000 | | |
| **60091100** | MERCADO, XOANA JESICA | 27-32666546-6 | | -22546.80 | | -33820.19 | | -22546.8 | | -114000 | | |
| **60090140** | MUGICA, IÑAKI | 20-34991211-3 | | | | | | -48603.49 | | -114000 | | |
| **60088884** | OJEDA, BELEN DEL CARMEN | 27-37946895-6 | | | | | | -35124.94 | | -114000 | | |
| **60077130** | OLAVE, DANIEL ALEJANDRO | 20-30500722-7 | | -53405.86 | | -80108.78 | | -31622.18 | | -114000 | | |

## LISTADO DE DETALLE DE CONCEPTOS LIQUIDADOS ESTADO: D

### NORMAL

entre el: y el

| Legajo | Nombre | Cuil | Cto: 601 CUOTA SINDICAL JERAR. 2% (NQN) | | Cto: 614 MUTUAL SINDICAL JERAR 3% (NQN) | | Cto: 830 CONT. SOLIDARIA JERAR. NQN | | Cto: 829 CONT. EXTRAORDINARIA ACU | | Cto: No encontrado | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe |
| **60074749** | ORMEÑO, MARCOS DAMIAN | 20-33238605-1 | 1 | -79557.90 | 1 | -119336.86 | | -72525.64 | | -114000 | | |
| **60091490** | ORTEGA, WALTER LEONARDO | 20-29235258-2 | | | | | | -22856.22 | | -114000 | | |
| **60020649** | OYARZUN, LUIS DANIEL | 20-30200122-8 | | -56100.11 | | -84150.16 | | -47469.03 | | -114000 | | |
| **60082885** | PALFERRO, FRANCISCO MATIAS | 20-30855149-1 | 1 | -47274.88 | 1 | -70912.32 | | -39088.44 | | -114000 | | |
| **60081263** | PHAGOUAPÉ, JORGE ANIBAL | 20-21439904-1 | | | | | | -59427.81 | | -114000 | | |
| **60080778** | PICAZO, MATIAS EZEQUIEL | 20-31547391-9 | | -28114.79 | | -42172.19 | | -21566.03 | | -114000 | | |
| **60093988** | PIPERIS, GISELA LORENA | 27-24064331-1 | | | | | | -3074.95 | | -114000 | | |
| **60087884** | POLLIO, GUSTAVO HECTOR | 20-21387460-9 | | | | | | -55997.28 | | -114000 | | |
| **60073079** | PONCE, LEANDRO MARTIN | 20-31486379-9 | | | | | | -84084.87 | | -114000 | | |
| **20014865** | PONCE, REINALDO ARIEL | 23-26751621-9 | 1 | -64124.31 | 1 | -96186.47 | | -55339.27 | | -114000 | | |
| **60085029** | REYES, JOAQUIN ALEJO | 20-37857756-0 | | -28672.64 | | -43008.96 | | -25356.4 | | -114000 | | |
| **20014146** | REYES, JOSE LUIS | 20-28403037-1 | | | | | | -35956.06 | | -114000 | | |
| **60076924** | RIVAS, FRANCISCO ALEJANDRO | 20-22671200-4 | | -41073.84 | | -61610.76 | | -33689.22 | | -114000 | | |
| **60077955** | ROCO , GUSTAVO ALEJANDRO | 20-26245452-6 | 1 | -43774.19 | 1 | -65661.28 | | -35621.71 | | -114000 | | |
| **60076536** | ROSAS, PABLO CAYETANO | 20-29682580-9 | | -56091.55 | | -84137.33 | | -48846.19 | | -114000 | | |
| **60081700** | RUEDA, WALTER ALEJANDRO | 20-21385851-4 | | | | | | -75960.93 | | -114000 | | |
| **60086245** | SAAVEDRA ZALAZAR, LEANDRO EZEQUIEL | 20-38740776-7 | | -27622.69 | | -41434.04 | | -23260.37 | | -114000 | | |
| **60054909** | SABATHIER, MAURO ESTEBAN | 20-27987482-0 | 1 | -37395.79 | 1 | -56093.68 | | -29906.85 | | -114000 | | |
| **60054918** | SAGREDO, VICTOR HUGO | 20-32577344-9 | | -63639.30 | | -95458.95 | | -39032.2 | | -114000 | | |
| **60054926** | SANCHEZ, CARLOS ALBERTO | 20-27252442-5 | 1 | -63956.96 | 1 | -95935.45 | | -42079.36 | | -114000 | | |
| **60067474** | SANDOVAL AQUEVEQUE, GEORGINA GISELA | 27-33291610-1 | 1 | -12514.51 | 1 | -18771.77 | | -10420.21 | | -114000 | | |
| **60093702** | SANDOVAL MONTOYA, ADRIAN MARCELO | 20-33450497-3 | | | | | | -11950.82 | | -114000 | | |
| **60091919** | SANTANDER, RODRIGO | 20-35413934-1 | | | | | | -36891.97 | | -114000 | | |
| **60090755** | SANTILLÁN, DIEGO OSCAR | 20-23748635-9 | | | | | | -59358.92 | | -114000 | | |
| **60074799** | SCARDAMAGLIA, EDUARDO MATIAS | 23-29028234-9 | | -88619.83 | | -132929.74 | | -81392.03 | | -114000 | | |
| **60090740** | SCHMIDT, ROBERTO FERNANDO | 20-22944630-5 | | | | | | -79683.99 | | -114000 | | |

## LISTADO DE DETALLE DE CONCEPTOS LIQUIDADOS ESTADO: D

### NORMAL

entre el: y el

| Legajo | Nombre | Cuil | Cto: 601 CUOTA SINDICAL JERAR. 2% (NQN) | | Cto: 614 MUTUAL SINDICAL JERAR 3% (NQN) | | Cto: 830 CONT. SOLIDARIA JERAR. NQN | Cto: 829 CONT. EXTRAORDINARIA ACU | Cto: No encontrado | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Cant. | Importe | Cant. | Importe | Importe | Importe | Cant. | Importe |
| **60076295** | SUAREZ, FRANCISCO | 20-38432293-0 | 1 | -66743.25 | 1 | -100114.88 | -58310.35 | -114000 | | |
| **60081418** | SZLEJCHER, JUAN ANTONIO | 20-36257742-0 | | -57946.80 | | -86920.2 | -50072.08 | -114000 | | |
| **20013606** | TAVELLA RIQUELME, MARCELO IVAN | 20-92844825-9 | | | | | -42272.52 | -114000 | | |
| **60079280** | TORRECILLA, DIEGO LUIS | 23-23259482-9 | 1 | -58477.42 | 1 | -87716.13 | -50584.94 | -114000 | | |
| **60093231** | TRIPIANA, DIEGO ALEJANDRO | 20-32770315-4 | | | | | -20951.16 | -114000 | | |
| **60076289** | URRUTIA, JORGE NICOLAS | 20-32570404-8 | 1 | -53444.21 | 1 | -80166.32 | -45378.83 | -114000 | | |
| **60085702** | VAN DE COUTER, RUBÉN IVÁN | 23-32064893-9 | | | | | -69671.76 | -114000 | | |
| **60068190** | VARRONE, DANTE ISMAEL | 20-33476510-6 | | -55042.21 | | -82563.32 | -33024.11 | -114000 | | |
| **60054941** | VELASQUEZ PEÑA, JORGE ANTONIO | 23-24157727-9 | 1 | -64480.45 | 1 | -96720.68 | -42419.37 | -114000 | | |
| **60076766** | VILLABLANCA, JORGE | 20-27739983-1 | | -74457.35 | | -111686.03 | -63421.39 | -114000 | | |
| **60011036** | ZALAZAR, GERMAN FERNANDO | 20-27789861-7 | 1 | -64953.44 | 1 | -97430.16 | -56137.56 | -114000 | | |
| | | TOTALES: | | **-3893603.40** | | **-5513427.04** | **-4856134.75** | **-13110000.00** | | |
| | | CANTIDAD DE PERSONAS: | | **75** | | **71** | **115** | **115** | | **0** |

# Payment TEOS0023014035 Details

| | |
|---|---|
| **Preformat Code** | -- |
| **Debit Account Number / Currency / Name** | 0828553011 - ARS - OILFIELD SERVICES S.A. |
| **Payment Currency / Amount** | ARS - 3893603.40 |
| **Payment Method** | Domestic Funds Transfer |
| **Payment Type** | Interbank Transfer |
| **Subsidiary Identifier / Name** | -- - -- |
| **Your Reference** | TEOS0023014035 |
| **Confidential** | No |
| **Debit IBAN Account Number** | -- |
| **Value Date** | 12/14/2023 |
| **Beneficiary Account Number** | 0440017230000003644167 |
| **Beneficiary Name** | SINDICATO DE PERSONAL JERARQUICO |
| **Beneficiary ID** | 30707870822 |
| **Beneficiary Bank Name** | BANCO HIPOTECARIO SA |
| **Beneficiary Bank Address** | -- |
| **Beneficiary Bank Routing Code** | 044 |
| **Beneficiary Branch Code** | 0017 |
| **Destination Branch / Name** | 000 - CENTRAL CAJ.PAYLINK |
| **Beneficiary Account Type** | 01 - Checking |
| **Description** | -- |
| **Document Type** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Product Code** | -- |
| **Financial Code** | -- |
| **Payment Motive Code/Description** | -- |
| **Submitted By** | NA 3 AUTOMATED FILE |
| **Submission Date/Time** | 12/14/2023, 10:35:53 GMT-03:00 |
| **Cheque Number** | 09900008410 |
| **Status** | Processed |
| **Sub-Status** | Paid |
| **Creation Method** | Import |

# Payment TEOS0023014036 Details

| | |
|---|---|
| **Preformat Code** | -- |
| **Debit Account Number / Currency / Name** | 0828553011 - ARS - OILFIELD SERVICES S.A. |
| **Payment Currency / Amount** | ARS - 4856134.75 |
| **Payment Method** | Domestic Funds Transfer |
| **Payment Type** | Interbank Transfer |
| **Subsidiary Identifier / Name** | -- - -- |
| **Your Reference** | TEOS0023014036 |
| **Confidential** | No |
| **Debit IBAN Account Number** | -- |
| **Value Date** | 12/14/2023 |
| **Beneficiary Account Number** | 0440017230000003644167 |
| **Beneficiary Name** | SINDICATO DE PERSONAL JERARQUICO |
| **Beneficiary ID** | 30707870822 |
| **Beneficiary Bank Name** | BANCO HIPOTECARIO SA |
| **Beneficiary Bank Address** | -- |
| **Beneficiary Bank Routing Code** | 044 |
| **Beneficiary Branch Code** | 0017 |
| **Destination Branch / Name** | 000 - CENTRAL CAJ.PAYLINK |
| **Beneficiary Account Type** | 01 - Checking |
| **Description** | -- |
| **Document Type** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Product Code** | -- |
| **Financial Code** | -- |
| **Payment Motive Code/Description** | -- |
| **Submitted By** | NA 3 AUTOMATED FILE |
| **Submission Date/Time** | 12/14/2023, 10:35:52 GMT-03:00 |
| **Cheque Number** | 09900008411 |
| **Status** | Processed |
| **Sub-Status** | Paid |
| **Creation Method** | Import |

# Payment TEOS0023014037 Details

| | |
|---|---|
| **Preformat Code** | -- |
| **Debit Account Number / Currency / Name** | 0828553011 - ARS - OILFIELD SERVICES S.A. |
| **Payment Currency / Amount** | ARS - 5513427.04 |
| **Payment Method** | Domestic Funds Transfer |
| **Payment Type** | Interbank Transfer |
| **Subsidiary Identifier / Name** | -- - -- |
| **Your Reference** | TEOS0023014037 |
| **Confidential** | No |
| **Debit IBAN Account Number** | -- |
| **Value Date** | 12/14/2023 |
| **Beneficiary Account Number** | 0440017230000003679257 |
| **Beneficiary Name** | MUTUAL DE PERSONAL JERARQUICO Y |
| **Beneficiary ID** | 30708801395 |
| **Beneficiary Bank Name** | BANCO HIPOTECARIO SA |
| **Beneficiary Bank Address** | -- |
| **Beneficiary Bank Routing Code** | 044 |
| **Beneficiary Branch Code** | 0017 |
| **Destination Branch / Name** | 000 - CENTRAL CAJ.PAYLINK |
| **Beneficiary Account Type** | 01 - Checking |
| **Description** | -- |
| **Document Type** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Product Code** | -- |
| **Financial Code** | -- |
| **Payment Motive Code/Description** | -- |
| **Submitted By** | NA 3 AUTOMATED FILE |
| **Submission Date/Time** | 12/14/2023, 10:35:53 GMT-03:00 |
| **Cheque Number** | 09900008412 |
| **Status** | Processed |
| **Sub-Status** | Paid |
| **Creation Method** | Import |

**OILFIELD SERVICES S.A.**

Usuario: S60064911

## LISTADO DE DETALLE DE CONCEPTOS LIQUIDADOS ESTADO: D

Emitido el: 06/12/2023

### NORMAL



entre el: y el

| Legajo | Nombre | Cuil | Cto: 607 CUOTA SINDICAL PRIV. 5% (CRD) | | Cto: 834 CONT. SOLID. PRIV. 2% (CRV) | Cto: 829 CONT. EXTRAORDINARIA ACU | Cto: 629 MUTUAL SINDICATO CHUBUT 1% | | Cto: No encontrado | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Cant. | Importe | Importe | Importe | Cant. | Importe | Cant. | Importe |
| **60081416** | ALDERETE, MARIO DANIEL | 20-27277701-3 | 1 | -40991.60 | -16396.64 | -114000 | | | | |
| **60088930** | ARIAS VALVERDE, CRISTIAN RODRIGO | 20-25442686-6 | | -35434.94 | -14173.98 | -114000 | | | | |
| **60081583** | AVILA, HORACIO GABRIEL | 20-30074948-9 | | -62381.08 | -24952.43 | -114000 | | | | |
| **60093224** | CADIZ, FRANCO MATIAS | 20-34664716-8 | | | -10652.55 | -114000 | | | | |
| **60092743** | CARDENAS, FRANCO ELIECER | 23-44284408-9 | | | -10399.32 | -114000 | | | | |
| **60054938** | ESPAÑA, DIEGO OSCAR | 20-29239354-8 | 1 | -54585.29 | -21834.11 | -114000 | | | | |
| **60068847** | FERNANDEZ ESCATTO, CATALINO ALBERTO | 20-35115913-9 | | -34854.67 | -13941.87 | -114000 | 1 | -6970.93 | | |
| **60088929** | FUENTES, JULIAN | 20-37068717-0 | | | -16940.18 | -114000 | | | | |
| **60054914** | GORDILLO, VICTORIO REGINO | 20-20626347-5 | 1 | -40108.30 | -16043.32 | -114000 | | | | |
| **60088928** | IBAÑEZ RAMIREZ, EMMANUEL HERNAN | 20-35429741-9 | | | -14034.51 | -114000 | | | | |
| **60093701** | ILLANES, SAMUEL YAIR | 20-32986728-6 | | | -6772.95 | -114000 | | | | |
| **60054932** | MEZA, FERNANDO ARIEL | 20-27405752-2 | 1 | -50854.58 | -20341.83 | -114000 | | | | |
| **60088963** | ORELLANO, GERMAN ALEXANDER | 20-38802252-4 | | | -14430.04 | -114000 | | | | |
| **60054953** | RASJIDO, PABLO JAVIER | 20-26416198-4 | 1 | -80095.48 | -32038.19 | -114000 | | | | |
| **60089396** | REARTES, ADRIAN FRANCISCO | 20-29585101-6 | | -39554.20 | -15821.68 | -114000 | | | | |
| **60092744** | ROSSI, MARIANO EZEQUIEL | 20-38809601-3 | | | -7444.17 | -114000 | | | | |
| **60093232** | VILTE, JUAN ALEXIS | 20-40206557-6 | | -35470.72 | -14188.29 | -114000 | | | | |
| **60054944** | ZELAYA, HUGO ALEJANDRO | 20-28637293-8 | 1 | -61146.08 | -24458.43 | -114000 | | | | |
| | TOTALES: | | | **-535476.94** | **-294864.49** | **-2052000.00** | | **-6970.93** | | |
| | CANTIDAD DE PERSONAS: | | | **11** | **18** | **18** | | **1** | | **0** |

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

**F001 - Nº Volante 105653**

**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:** | OILFIELD SERVICES SA | |
| **CUIT** | 30-71179026-4 | |
| **Mes y Año Liquidado:** | 11/2023 | Original - Informada |
| **Fecha de Pago:** | 12/12/2023 | |
| **Total a pagar:** | 500.006,31 | |

QUINIENTOS MIL SEIS CON TREINTA Y UN CENTAVOS.

*12190000000105653050000063123121 23*

versión 1.0 **Para la Empresa**

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

**F001 - Nº Volante 105653**

**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:** | OILFIELD SERVICES SA | |
| **CUIT** | 30-71179026-4 | |
| **Mes y Año Liquidado:** | 11/2023 | Original - Informada |
| **Fecha de Pago:** | 12/12/2023 | |
| **Total a pagar:** | 500.006,31 | |

QUINIENTOS MIL SEIS CON TREINTA Y UN CENTAVOS.

*12190000000105653050000063123121 23*

versión 1.0 **Para el Banco**

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | Bco. del Chubut |
| **Denominación:** | SIND DEL PET Y GAS PRIV |
| **Cuit:** | 30562936811 |
| **CBU:** | 0830006501002012180025 |
| **Fecha:** | 14/12/2023 14:40 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 1821745328 |
| **Nro. de red:** | 7082365 |
| **Importe:** | $ 500006.31 |
| **Datos de la cuenta débito** | |
| **Banco:** | Citibank |
| **Denominación:** | Oilfield Services S.A. |
| **Cuit:** | 30711790264 |
| **CBU:** | 0168888100008285530111 |

F5EE221746610CBA77D2F1D3BA8EABBFC0CE7FBA6C679972013D78768315DBD1

**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**

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

**F001 - Nº Volante 105654**

**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:** | OILFIELD SERVICES SA | |
| **CUIT** | 30-71179026-4 | |
| **Mes y Año Liquidado:** | 11/2023 | Original - Informada |
| **Fecha de Pago:** | 12/12/2023 | |
| **Total a pagar:** | 294.864,53 | |

DOSCIENTOS NOVENTA Y CUATRO MIL OCHO CIENTOS SESENTA Y CUATRO CON CINCUENTA Y TRES CENTAVOS.

*12191000001056540294864532312127*

versión 1.0

**Para la Empresa**

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

**F001 - Nº Volante 105654**

**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:** | OILFIELD SERVICES SA | |
| **CUIT** | 30-71179026-4 | |
| **Mes y Año Liquidado:** | 11/2023 | Original - Informada |
| **Fecha de Pago:** | 12/12/2023 | |
| **Total a pagar:** | 294.864,53 | |

DOSCIENTOS NOVENTA Y CUATRO MIL OCHO CIENTOS SESENTA Y CUATRO CON CINCUENTA Y TRES CENTAVOS.

*12191000001056540294864532312127*

versión 1.0

**Para el Banco**

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | Bco. del Chubut |
| **Denominación:** | SIND DEL PET Y GAS PRIV |
| **Cuit:** | 30562936811 |
| **CBU:** | 0830006501002012180032 |
| **Fecha:** | 14/12/2023 14:39 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 1821745327 |
| **Nro. de red:** | 7082363 |
| **Importe:** | $ 294864.53 |
| **Datos de la cuenta débito** | |
| **Banco:** | Citibank |
| **Denominación:** | Oilfield Services S.A. |
| **Cuit:** | 30711790264 |
| **CBU:** | 0168888100008285530111 |

EB33DE0E8B9EBE919A303057522419E5742EBB780750681796E63F603749B862

**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**

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

**F001 - Nº Volante 105655**

**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:** | OILFIELD SERVICES SA | |
| **CUIT** | 30-71179026-4 | |
| **Mes y Año Liquidado:** | 11/2023 | Original - Informada |
| **Fecha de Pago:** | 12/12/2023 | |
| **Total a pagar:** | 2.280.000,00 | |

DOS MILLONES DOSCIENTOS OCHENTA MIL CON CERO CENTAVOS.

*12191000000105655228000000023121 21*

versión 1.0 **Para la Empresa**

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

**F001 - Nº Volante 105655**

**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:** | OILFIELD SERVICES SA | |
| **CUIT** | 30-71179026-4 | |
| **Mes y Año Liquidado:** | 11/2023 | Original - Informada |
| **Fecha de Pago:** | 12/12/2023 | |
| **Total a pagar:** | 2.280.000,00 | |

DOS MILLONES DOSCIENTOS OCHENTA MIL CON CERO CENTAVOS.

*12191000000105655228000000023121 21*

versión 1.0 **Para el Banco**

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | Bco. del Chubut |
| **Denominación:** | SIND DEL PET Y GAS PRIV |
| **Cuit:** | 30562936811 |
| **CBU:** | 0830006501002012180025 |
| **Fecha:** | 14/12/2023 14:40 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 1821745329 |
| **Nro. de red:** | 7082358 |
| **Importe:** | $ 6970.93 |
| **Datos de la cuenta débito** | |
| **Banco:** | Citibank |
| **Denominación:** | Oilfield Services S.A. |
| **Cuit:** | 30711790264 |
| **CBU:** | 0168888100008285530111 |

032E153A38FEEE677815D2C53CBE15FF2222E89D624A15469AC4CB5470D5E41C

**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**

## LISTADO DE DETALLE DE CONCEPTOS LIQUIDADOS ESTADO: D

### NORMAL

entre el: y el

| Legajo | Nombre | Cuil | Cto: 604 CUOTA SINDICAL PRIV. 2% (NQN) | | Cto: No encontrado | | Cto: No encontrado | | Cto: No encontrado | | Cto: No encontrado | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe |
| **60077077** | ADAD, SERGIO DANIEL | 20-32984932-6 | | -19541.95 | | | | | | | | |
| **60075918** | ADRIAZOLA, EMANUEL | 23-33721769-9 | | -23648.77 | | | | | | | | |
| **60078197** | ALE, JUAN PAUL | 20-28002849-6 | | -23730.04 | | | | | | | | |
| **60082095** | ASTETE, WALTER ALEXANDER | 20-34223305-9 | | -24134.47 | | | | | | | | |
| **60080775** | BARRIA AJIN, FACUNDO BLADIMIR | 20-40612579-4 | | -20156.50 | | | | | | | | |
| **60078377** | BASCUR, MARIO EXEQUIEL | 27-39585499-8 | 1 | -22834.47 | | | | | | | | |
| **60077128** | BELLIDO, PABLO FERNANDO | 27-31066280-7 | | -23143.38 | | | | | | | | |
| **60076292** | BLUMETTI, JOSE | 20-39585485-3 | | -25757.95 | | | | | | | | |
| **60077401** | BOGGINI, AQUILES JOSE | 20-27265238-5 | | -11059.32 | | | | | | | | |
| **60054917** | BUAMSCHA, JULIO HERNAN | 20-23918862-2 | | -16844.04 | | | | | | | | |
| **60077957** | CABRERA, CEFERINO ANTONIO | 20-31756310-9 | | -20891.41 | | | | | | | | |
| **60054931** | CANALE, LUCAS MAXIMILIANO | 23-37858222-9 | 1 | -12727.97 | | | | | | | | |
| **60077080** | CARES , SERGIO ANDRES | 20-31351044-2 | | -26704.29 | | | | | | | | |
| **60076537** | CARTEZ, JONATHAN JAVIER | 23-34663080-9 | | -19601.77 | | | | | | | | |
| **60077393** | CASTILLO, RICARDO | 20-17915173-2 | | -18445.64 | | | | | | | | |
| **60077394** | CASTILLO, VICTOR HECTOR | 20-29845009-8 | | -23758.60 | | | | | | | | |
| **60076538** | CAUNEDO, DIOGENES SILVESTRE | 20-38082180-0 | 1 | -30291.42 | | | | | | | | |
| **60089398** | CERDÁN, JOAQUÍN | 20-43434942-8 | | -16298.82 | | | | | | | | |
| **60076710** | COFRE MENDEZ, GUILLERMO RICARDO | 20-32119923-3 | | -18164.09 | | | | | | | | |
| **60054943** | CONTRERAS CASTRO, PEDRO JAVIER | 20-38492618-6 | 1 | -17182.05 | | | | | | | | |
| **60076825** | COPPIE, RAFAEL | 20-29306575-7 | | -14566.52 | | | | | | | | |
| **60054949** | CUEVAS, JORGE DAVID | 20-36256956-8 | | -26605.42 | | | | | | | | |
| **60077396** | DABROWSKI VELAZQUEZ, ESTEBAN VALENTIN | 20-93748681-3 | | -15978.91 | | | | | | | | |
| **60077563** | DIAZ, MARCOS ALBERTO | 20-31600679-6 | 1 | -22388.39 | | | | | | | | |
| **60077954** | DISCA, SERGIO EDGARDO | 20-20480132-1 | 1 | -20948.64 | | | | | | | | |
| **60076421** | Del Prado, Pablo Exequiel | 20-38508187-2 | 1 | -16108.79 | | | | | | | | |

## LISTADO DE DETALLE DE CONCEPTOS LIQUIDADOS ESTADO: D

### NORMAL

entre el: y el

| Legajo | Nombre | Cuil | Cto: 604 CUOTA SINDICAL PRIV. 2% (NQN) | | Cto: No encontrado | | Cto: No encontrado | | Cto: No encontrado | | Cto: No encontrado | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe |
| **60076424** | Diaz, Alfredo Nicolás | 20-37663447-8 | | -19416.82 | | | | | | | | |
| **60076420** | Eiermann, Nicolas Luciano | 24-39129578-2 | | -24950.17 | | | | | | | | |
| **60088746** | FERNANDEZ, JOSE NICOLAS | 20-35194485-5 | | -12501.85 | | | | | | | | |
| **60076293** | FERNANDEZ, TOMAS ELOY | 20-38432328-7 | | -31091.63 | | | | | | | | |
| **60076829** | FERNANDEZ , HECTOR GABRIEL | 20-23718313-5 | | -22893.99 | | | | | | | | |
| **60077078** | FLORES, CARLOS CEFERINO | 20-26082106-8 | | -21009.10 | | | | | | | | |
| **60076708** | FRANCO, BRUNO EMANUEL | 23-35664521-9 | | -19801.09 | | | | | | | | |
| **60076291** | GALLAS, ROGER | 20-38777639-8 | | -26528.36 | | | | | | | | |
| **60076294** | GUAJARDO, FACUNDO | 20-39680570-8 | | -24242.92 | | | | | | | | |
| **60080574** | HERNANDEZ, NICOLAS | 20-40616391-2 | | -23192.75 | | | | | | | | |
| **60087885** | HUENCHUL, FABIO JOAQUIN | 20-35748037-0 | | -14257.46 | | | | | | | | |
| **60077395** | JARA, LEONIDAS BALTASAR | 20-27682989-1 | | -24564.11 | | | | | | | | |
| **60080771** | LEGARRETA, JOSE EMMANUEL | 20-40838517-3 | | -20748.68 | | | | | | | | |
| **60068846** | LLANA, SEBASTIAN | 20-28657680-0 | | -21947.52 | | | | | | | | |
| **60074850** | LOPEZ OSORNIO, DENIS SAUL | 20-30518954-6 | | -26523.54 | | | | | | | | |
| **60077398** | LUNA , CARLOS HUMBERTO | 20-30972270-2 | | -24812.72 | | | | | | | | |
| **60076426** | Luna, Joaquín Nicolás | 20-39129894-8 | 1 | -19924.77 | | | | | | | | |
| **60078229** | MARANGEL , MARCELO ALBERTO | 20-32719995-2 | 1 | -26142.34 | | | | | | | | |
| **60093115** | MARTINEZ, MARIO AILEN | 20-41122129-7 | | -11658.12 | | | | | | | | |
| **60080629** | MEDINA, ALFREDO FERNANDO | 20-27752546-2 | | -19974.47 | | | | | | | | |
| **60077515** | MOLINA, WILSON RAUL | 23-31167376-9 | | -23991.39 | | | | | | | | |
| **60076535** | MORALES, LUCIANO | 20-38579946-3 | | -19891.96 | | | | | | | | |
| **60077076** | MORAN, RUBEN CESAR | 20-23245676-1 | | -18394.96 | | | | | | | | |
| **60080779** | MOYANO, LUIS EMANUEL | 20-29829213-1 | | -17965.05 | | | | | | | | |
| **60087889** | MUÑOZ, MIGUEL ANGEL | 20-33673445-3 | | -9623.10 | | | | | | | | |
| **60082593** | ORONA, HORACIO ALEJANDRO | 20-27854282-4 | 1 | -11073.60 | | | | | | | | |

## LISTADO DE DETALLE DE CONCEPTOS LIQUIDADOS ESTADO: D

### NORMAL

entre el: y el

| Legajo | Nombre | Cuil | Cto: 604 CUOTA SINDICAL PRIV. 2% (NQN) | | Cto: No encontrado | | Cto: No encontrado | | Cto: No encontrado | | Cto: No encontrado | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe |
| **60061015** | OSES, LUCIANO ALBERTO | 20-27004267-9 | 1 | -18399.38 | | | | | | | | |
| **60081034** | OTTE, JOSE ADRIAN | 20-34608543-7 | | -17541.10 | | | | | | | | |
| **60076706** | PARIS, JUAN IGNACIO | 20-36840222-3 | | -18663.06 | | | | | | | | |
| **60054951** | PEREIRA, MARTIN ALEJANDRO | 20-35187690-6 | 1 | -15144.93 | | | | | | | | |
| **60057768** | PINILLA, ANGEL ALEJANDRO | 20-38810271-4 | 1 | -13705.02 | | | | | | | | |
| **60076767** | PRIETO, GUSTAVO | 20-30226841-0 | | -25447.31 | | | | | | | | |
| **60077392** | PRINCIC, HERMAN JOSE OSCAR | 20-25714950-2 | | -21043.14 | | | | | | | | |
| **60057769** | REYES, MANUEL ORLANDO | 20-27323664-4 | 1 | -13308.27 | | | | | | | | |
| **60077953** | RIVAS , ELIO ESTEBAN | 20-25761799-9 | | -23590.98 | | | | | | | | |
| **60080924** | RIVERA, FACUNDO JAVIER | 20-38813691-0 | | -13713.03 | | | | | | | | |
| **60061006** | RIVERA, RICARDO ALBERTO | 20-25700709-0 | 1 | -14859.05 | | | | | | | | |
| **60080925** | ROCHA, JORGE SALVADOR | 20-27666438-8 | 1 | -16075.24 | | | | | | | | |
| **60080630** | ROJAS, RICARDO ARIEL | 20-26746671-9 | | -16399.56 | | | | | | | | |
| **60076769** | ROMERO, JHONNY | 20-96075853-7 | | -26373.01 | | | | | | | | |
| **60076422** | Rios, Brian Nicolas | 20-40925972-4 | 1 | -25257.27 | | | | | | | | |
| **60061002** | SAGREDO, RICARDO | 23-37857569-9 | 1 | -16525.03 | | | | | | | | |
| **60054921** | SALAZAR LEFIÑANCO, MIGUEL DARIO | 20-35571965-1 | 1 | -14249.20 | | | | | | | | |
| **60077397** | SAN MARTIN, DAMIAN | 20-24609698-9 | | -23172.93 | | | | | | | | |
| **60077399** | SANTANDER, CRISTIAN ALBERTO | 20-26598415-1 | | -21359.12 | | | | | | | | |
| **60081892** | SAYAVEDRA, MARTIN JUAN MARCELO | 20-41608405-0 | | -28296.44 | | | | | | | | |
| **60076817** | SCHWENZEL, CRISTIAN | 20-28342265-9 | | -25797.81 | | | | | | | | |
| **60076823** | SEPULVEDA, JORGE NESTOR | 20-29611501-1 | 1 | -16787.71 | | | | | | | | |
| **60076816** | SORIA, SERGIO MARTIN | 20-35312153-8 | | -24276.12 | | | | | | | | |
| **60054933** | SRAER, GUSTAVO ARMANDO | 20-32770280-8 | 1 | -12012.60 | | | | | | | | |
| **60076534** | TRUJILLO, ROBERTO ARIEL | 20-24454133-0 | | -21127.51 | | | | | | | | |
| **60061009** | VALENZUELA, RICARDO CEFERINO | 20-26144376-8 | 1 | -21882.47 | | | | | | | | |

## LISTADO DE DETALLE DE CONCEPTOS LIQUIDADOS ESTADO: D

### NORMAL

**entre el:** **y el**

| Legajo | Nombre | Cuil | Cto: 604 CUOTA SINDICAL PRIV. 2% (NQN) | | Cto: No encontrado | | Cto: No encontrado | | Cto: No encontrado | | Cto: No encontrado | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe |
| **60061011** | VASQUEZ , CARLOS NORBERTO | 23-31024573-9 | 1 | -25007.68 | | | | | | | | |
| **60054937** | VEGA, DAVID EZEQUIEL | 23-31358361-9 | 1 | -26252.73 | | | | | | | | |
| **60076821** | VEGA, CESAR LUCIANO | 20-27843767-2 | | -23050.43 | | | | | | | | |
| **60077517** | VELOSO, MAURICIO IVAN | 20-33331972-2 | | -19369.60 | | | | | | | | |
| **60057771** | VERA, EDUARDO GERVASIO | 20-32568359-8 | 1 | -14865.02 | | | | | | | | |
| **60080455** | VILCHES, JOAQUIN EMANUEL | 20-39523762-5 | | -18056.62 | | | | | | | | |
| **60077564** | VILLARREAL, LUIS FERNANDO | 20-21702752-8 | | -20120.90 | | | | | | | | |
| **60076819** | YAÑEZ LOPEZ, MILTON ALCIDES | 20-31760926-5 | | -18665.74 | | | | | | | | |
| **60061013** | ZALAZAR , FABIAN | 20-31792829-8 | 1 | -15754.86 | | | | | | | | |
| **60054946** | ZURITA MUÑOZ, ROBINSON | 20-92707406-1 | 1 | -8609.54 | | | | | | | | |
| | | TOTALES: | | **-1763396.50** | | | | | | | | |
| | | CANTIDAD DE PERSONAS: | | **88** | | **0** | | **0** | | **0** | | **0** |

Select a format Export

BPN

Banco Provincia del Neuquén S.A.

Sucursal Felix San Martin - Felix San Martin 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:** OILDFIELD SERVICES S.A.

**CUIT N°:** 30711790264

**CUOTA N°:** 200
**Periodo:** noviembre/2023
**Concepto:** Sindicato
**Sub-Cpto:**

**MONTO A PAGAR:** $ 1.763.396,50

**EN LETRAS:**

***Un millón setecientos sesenta y tres mil trescientos noventa y seis Pesos con cincuenta centavos***

76533471763396500033071179O642

BPN

Banco Provincia del Neuquén S.A.

Sucursal Felix San Martin - Felix San Martin 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:** OILDFIELD SERVICES S.A.

**CUIT N°:** 30711790264

**CUOTA N°:** 200
**Periodo:** noviembre/2023
**Concepto:** Sindicato
**Sub-Cpto:**

**MONTO A PAGAR:** $ 1.763.396,50

**EN LETRAS:**

***Un millón setecientos sesenta y tres mil trescientos noventa y seis Pesos con cincuenta centavos***

76533471763396500033071179O642

# Payment TEOS0023014038 Details

| | |
|---|---|
| **Preformat Code** | -- |
| **Debit Account Number / Currency / Name** | 0828553011 - ARS - OILFIELD SERVICES S.A. |
| **Payment Currency / Amount** | ARS - 1763396.50 |
| **Payment Method** | Domestic Funds Transfer |
| **Payment Type** | Interbank Transfer |
| **Subsidiary Identifier / Name** | -- - -- |
| **Your Reference** | TEOS0023014038 |
| **Confidential** | No |
| **Debit IBAN Account Number** | -- |
| **Value Date** | 12/14/2023 |
| **Beneficiary Account Number** | 0970011610001092550016 |
| **Beneficiary Name** | SINDICATO DE PETROLEO Y GAS PRIVADO DE RIO NEGRO NEUQUEN Y |
| **Beneficiary ID** | 30557640904 |
| **Beneficiary Bank Name** | BCO PCIA DEL NEUQUEN |
| **Beneficiary Bank Address** | -- |
| **Beneficiary Bank Routing Code** | 097 |
| **Beneficiary Branch Code** | 0011 |
| **Destination Branch / Name** | 000 - CENTRAL CAJ.PAYLINK |
| **Beneficiary Account Type** | 01 - Checking |
| **Description** | -- |
| **Document Type** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Product Code** | -- |
| **Financial Code** | -- |
| **Payment Motive Code/Description** | -- |
| **Submitted By** | NA 3 AUTOMATED FILE |
| **Submission Date/Time** | 12/14/2023, 10:35:53 GMT-03:00 |
| **Cheque Number** | 09900008413 |
| **Status** | Processed |
| **Sub-Status** | Paid |
| **Creation Method** | Import |

Select a format Export

BPN

Banco Provincia del Neuquén S.A.

Sucursal Felix San Martin - Felix San Martin 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:** OILDFIELD SERVICES S.A.

**CUIT N°:** 30711790264

**CUOTA N°:** 201
**Periodo:** noviembre/2023
**Concepto:** Aporte Solidario
**Sub-Cpto:**

**MONTO A PAGAR:** $ 2.883.231,89

**EN LETRAS:**

***Dos millones ochocientos ochenta y tres mil doscientos treinta y uno Pesos con ochenta y nueve centavos***

BPN

Banco Provincia del Neuquén S.A.

Sucursal Felix San Martin - Felix San Martin 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:** OILDFIELD SERVICES S.A.

**CUIT N°:** 30711790264

**CUOTA N°:** 201
**Periodo:** noviembre/2023
**Concepto:** Aporte Solidario
**Sub-Cpto:**

**MONTO A PAGAR:** $ 2.883.231,89

**EN LETRAS:**

***Dos millones ochocientos ochenta y tres mil doscientos treinta y uno Pesos con ochenta y nueve centavos***

# Payment TEOS0023014063 Details

| | |
|---|---|
| **Preformat Code** | -- |
| **Debit Account Number / Currency / Name** | 0828553011 - ARS - OILFIELD SERVICES S.A. |
| **Payment Currency / Amount** | ARS - 2883231.89 |
| **Payment Method** | Domestic Funds Transfer |
| **Payment Type** | Interbank Transfer |
| **Subsidiary Identifier / Name** | -- - -- |
| **Your Reference** | TEOS0023014063 |
| **Confidential** | No |
| **Debit IBAN Account Number** | -- |
| **Value Date** | 12/15/2023 |
| **Beneficiary Account Number** | 0970011610001092550016 |
| **Beneficiary Name** | SINDICATO DE PETROLEO Y GAS PRIVADO DE RIO NEGRO NEUQUEN Y |
| **Beneficiary ID** | 30557640904 |
| **Beneficiary Bank Name** | BCO PCIA DEL NEUQUEN |
| **Beneficiary Bank Address** | -- |
| **Beneficiary Bank Routing Code** | 097 |
| **Beneficiary Branch Code** | 0011 |
| **Destination Branch / Name** | 000 - CENTRAL CAJ.PAYLINK |
| **Beneficiary Account Type** | 01 - Checking |
| **Description** | -- |
| **Document Type** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Product Code** | -- |
| **Financial Code** | -- |
| **Payment Motive Code/Description** | -- |
| **Submitted By** | NA 3 AUTOMATED FILE |
| **Submission Date/Time** | 12/15/2023, 12:14:29 GMT-03:00 |
| **Cheque Number** | 09900008437 |
| **Status** | Processed |
| **Sub-Status** | Paid |
| **Creation Method** | Import |

## LISTADO DE DETALLE DE CONCEPTOS LIQUIDADOS ESTADO: D

### NORMAL

entre el: y el

| Legajo | Nombre | Cuil | Cto: 835 CONTRIB SOLID PROG SOCIO CULT | | Cto: No encontrado | | Cto: No encontrado | | Cto: No encontrado | | Cto: No encontrado | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe |
| 60077077 | ADAD, SERGIO DANIEL | 20-32984932-6 | | -19146.40 | | | | | | | | |
| 60075918 | ADRIAZOLA, EMANUEL | 23-33721769-9 | | -19146.40 | | | | | | | | |
| 60093223 | ALANIZ HOCQUART, JUAN MANUEL | 20-40066879-6 | | -6996.59 | | | | | | | | |
| 60078197 | ALE, JUAN PAUL | 20-28002849-6 | | -19146.40 | | | | | | | | |
| 60081544 | ALVAREZ, MIGUEL ANGEL | 20-29706973-0 | | -13153.27 | | | | | | | | |
| 60092800 | AMAYA CHACON, FABRICIO EMANUELE | 20-36183693-7 | | -14773.52 | | | | | | | | |
| 60081435 | ANDIA, ERNESTO NATAEL | 20-35354884-1 | | -18710.23 | | | | | | | | |
| 60083486 | ARANEDA, MAURICIO JAVIER | 20-35596326-9 | | -19146.40 | | | | | | | | |
| 60080923 | AREVALO RUDY, GABRIEL | 20-34658467-0 | | -19146.40 | | | | | | | | |
| 60093962 | ARGAÑARAZ, MATÍAS EZEQUIEL | 20-35256985-3 | | -1810.14 | | | | | | | | |
| 60081889 | ARIAS, CRISTIAN MARCELO | 20-32699129-6 | | -19146.40 | | | | | | | | |
| 60090341 | ASPIAZU, JOAQUÍN ALEJANDRO | 20-43215425-5 | | -16715.73 | | | | | | | | |
| 60082095 | ASTETE, WALTER ALEXANDER | 20-34223305-9 | | -19146.40 | | | | | | | | |
| 60093700 | AYUSO, LEANDRO FACUNDO | 20-41869254-6 | | -7047.34 | | | | | | | | |
| 60080775 | BARRIA AJIN, FACUNDO BLADIMIR | 20-40612579-4 | | -19146.40 | | | | | | | | |
| 60093963 | BARRIGA SIFUENTES, CARLA ROXANA | 27-37101514-6 | | -1810.14 | | | | | | | | |
| 60093964 | BARTIVAS, IVANA BELEN | 27-39533927-9 | | -1810.14 | | | | | | | | |
| 60078377 | BASCUR, MARIO EXEQUIEL | 27-39585499-8 | | -19146.40 | | | | | | | | |
| 60077128 | BELLIDO, PABLO FERNANDO | 27-31066280-7 | | -19146.40 | | | | | | | | |
| 60076292 | BLUMETTI, JOSE | 20-39585485-3 | | -19146.40 | | | | | | | | |
| 60077401 | BOGGINI, AQUILES JOSE | 20-27265238-5 | | -11059.32 | | | | | | | | |
| 60093965 | BRAUN, TOMAS EMILIANO | 20-41357360-3 | | -1810.14 | | | | | | | | |
| 60054917 | BUAMSCHA, JULIO HERNAN | 20-23918862-2 | | -16844.04 | | | | | | | | |
| 60077957 | CABRERA, CEFERINO ANTONIO | 20-31756310-9 | | -19146.40 | | | | | | | | |
| 60093225 | CALERMO, PABLO MAXIMILIANO | 20-38576245-4 | | -6996.59 | | | | | | | | |
| 60093966 | CAMPO, MARCELO ALEJANDRO | 20-31611573-0 | | -1810.14 | | | | | | | | |

## LISTADO DE DETALLE DE CONCEPTOS LIQUIDADOS ESTADO: D

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| Legajo | Nombre | Cuil | Cto: 835 CONTRIB SOLID PROG SOCIO CULT | | Cto: No encontrado | | Cto: No encontrado | | Cto: No encontrado | | Cto: No encontrado | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe |
| 60054931 | CANALE, LUCAS MAXIMILIANO | 23-37858222-9 | | -12727.97 | | | | | | | | |
| 60077080 | CARES , SERGIO ANDRES | 20-31351044-2 | | -19146.40 | | | | | | | | |
| 60076537 | CARTEZ, JONATHAN JAVIER | 23-34663080-9 | | -19146.40 | | | | | | | | |
| 60090149 | CASTILLO, DAMIÁN RAFAEL | 23-36151560-9 | | -12280.46 | | | | | | | | |
| 60077393 | CASTILLO, RICARDO | 20-17915173-2 | | -18445.64 | | | | | | | | |
| 60077394 | CASTILLO, VICTOR HECTOR | 20-29845009-8 | | -19146.40 | | | | | | | | |
| 60076538 | CAUNEDO, DIOGENES SILVESTRE | 20-38082180-0 | | -19146.40 | | | | | | | | |
| 60084957 | CAUNEDO, FRANCISCO SIMON | 20-40294434-0 | | -14485.54 | | | | | | | | |
| 60089398 | CERDÁN, JOAQUÍN | 20-43434942-8 | | -16298.82 | | | | | | | | |
| 60093967 | CETTA, SANDRO ANDRES | 20-41010364-9 | | -1810.14 | | | | | | | | |
| 60093968 | CHANDIA PAVIA, FRANCO JAVIER | 20-42910805-6 | | -1237.26 | | | | | | | | |
| 60074848 | CIOTTI, GERARDO DANTE | 20-33176038-3 | | -19146.40 | | | | | | | | |
| 60076710 | COFRE MENDEZ, GUILLERMO RICARDO | 20-32119923-3 | | -18164.09 | | | | | | | | |
| 60054943 | CONTRERAS CASTRO, PEDRO JAVIER | 20-38492618-6 | | -17182.05 | | | | | | | | |
| 60076825 | COPPIE, RAFAEL | 20-29306575-7 | | -14566.52 | | | | | | | | |
| 60054949 | CUEVAS, JORGE DAVID | 20-36256956-8 | | -19146.40 | | | | | | | | |
| 60077396 | DABROWSKI VELAZQUEZ, ESTEBAN VALENTIN | 20-93748681-3 | | -15978.91 | | | | | | | | |
| 60089397 | DE BRAKELEER, CARLOS ADRIÁN | 20-44320738-5 | | -19146.40 | | | | | | | | |
| 60093781 | DIAZ, ALAN LIONEL | 20-44664527-8 | | -8721.60 | | | | | | | | |
| 60077563 | DIAZ, MARCOS ALBERTO | 20-31600679-6 | | -19146.40 | | | | | | | | |
| 60077954 | DISCA, SERGIO EDGARDO | 20-20480132-1 | | -19146.40 | | | | | | | | |
| 60084723 | DONGHI, JORGE JULIAN | 20-40614849-2 | | -12308.40 | | | | | | | | |
| 60093228 | DORSEMAINE, CLAUDIO EMMANUEL | 20-42105307-4 | | -10448.50 | | | | | | | | |
| 60076421 | Del Prado, Pablo Exequiel | 20-38508187-2 | | -16108.79 | | | | | | | | |
| 60076424 | Diaz, Alfredo Nicolás | 20-37663447-8 | | -19146.40 | | | | | | | | |
| 60087887 | ECHAZU ALVAREZ, CESAR ROBERTO | 23-35928806-9 | | -13346.03 | | | | | | | | |

## LISTADO DE DETALLE DE CONCEPTOS LIQUIDADOS ESTADO: D

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| Legajo | Nombre | Cuil | Cto: 835 CONTRIB SOLID PROG SOCIO CULT | | Cto: No encontrado | | Cto: No encontrado | | Cto: No encontrado | | Cto: No encontrado | |
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| | | | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe |
| 60093969 | ECHEVERRIA HERNANDEZ, LUIS EDUARDO | 20-94549491-4 | | -1810.14 | | | | | | | | |
| 60076420 | Eiermann, Nicolas Luciano | 24-39129578-2 | | -19146.40 | | | | | | | | |
| 60093970 | FANTINI IRIGOYEN, ROQUE EMILIO | 20-33336713-1 | | -1810.14 | | | | | | | | |
| 60081003 | FERNANDEZ, JORGE PABLO | 24-32026816-4 | | -19146.40 | | | | | | | | |
| 60088746 | FERNANDEZ, JOSE NICOLAS | 20-35194485-5 | | -12501.85 | | | | | | | | |
| 60076293 | FERNANDEZ, TOMAS ELOY | 20-38432328-7 | | -19146.40 | | | | | | | | |
| 60076829 | FERNANDEZ , HECTOR GABRIEL | 20-23718313-5 | | -19146.40 | | | | | | | | |
| 60083993 | FIGUEROA ARGAÑARAZ, FEDERICO EZEQUIEL | 20-31125401-5 | | -19146.40 | | | | | | | | |
| 60077078 | FLORES, CARLOS CEFERINO | 20-26082106-8 | | -19146.40 | | | | | | | | |
| 60076708 | FRANCO, BRUNO EMANUEL | 23-35664521-9 | | -19146.40 | | | | | | | | |
| 60076291 | GALLAS, ROGER | 20-38777639-8 | | -19146.40 | | | | | | | | |
| 60093782 | GARAY, LAUTARO FABIAN | 20-43891821-4 | | -7328.33 | | | | | | | | |
| 60082099 | GARCIA, FABIAN | 20-33926423-7 | | -17641.49 | | | | | | | | |
| 60093783 | GARCIA, JULIO CESAR | 20-32770379-0 | | -6783.23 | | | | | | | | |
| 60093971 | GARDON, DANIEL ANDRÉS | 20-30339100-3 | | -1810.14 | | | | | | | | |
| 60080776 | GARRE, CARLOS DANIEL | 20-27894573-2 | | -17122.72 | | | | | | | | |
| 60084561 | GODOY, MATIAS NAHUEL | 20-40442888-9 | | -13441.81 | | | | | | | | |
| 60093784 | GOMEZ RIBERA, MARIO ALEJANDRO | 20-51700271-3 | | -6892.25 | | | | | | | | |
| 60093972 | GOMEZ, MAURO IGNACIO | 20-42305879-0 | | -1810.14 | | | | | | | | |
| 60090342 | GONZALEZ, JULIÁN ALEJANDRO | 20-39888987-9 | | -17439.59 | | | | | | | | |
| 60093973 | GONZALEZ, MARTIN GASTON | 20-35842237-4 | | -1810.14 | | | | | | | | |
| 60087532 | GRUICH, FRANCO AGUSTÍN | 20-40614373-3 | | -19146.40 | | | | | | | | |
| 60076294 | GUAJARDO, FACUNDO | 20-39680570-8 | | -19146.40 | | | | | | | | |
| 60093974 | GUIRIN, FRANCISCO SANTIAGO | 20-43759433-4 | | -1152.20 | | | | | | | | |
| 60081890 | GUZMAN, ALEXIS CRISTIAN | 20-33657651-3 | | -19146.40 | | | | | | | | |
| 60080574 | HERNANDEZ, NICOLAS | 20-40616391-2 | | -19146.40 | | | | | | | | |

## LISTADO DE DETALLE DE CONCEPTOS LIQUIDADOS ESTADO: D

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| Legajo | Nombre | Cuil | Cto: 835 CONTRIB SOLID PROG SOCIO CULT | | Cto: No encontrado | | Cto: No encontrado | | Cto: No encontrado | | Cto: No encontrado | |
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| | | | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe |
| 60087885 | HUENCHUL, FABIO JOAQUIN | 20-35748037-0 | | -14257.46 | | | | | | | | |
| 60081545 | IBARRA, MATIAS EXEQUIEL | 20-40182890-8 | | -15807.79 | | | | | | | | |
| 60081037 | IGNACIO, LUCAS EMANUEL | 23-36784043-9 | | -18567.32 | | | | | | | | |
| 60093785 | JAQUE, GABRIELA YANET | 27-32247302-3 | | -6746.89 | | | | | | | | |
| 60093975 | JARA YUJRA, ALEXANDER ROBERTO JAVIER | 23-42518386-9 | | -1810.14 | | | | | | | | |
| 60077395 | JARA, LEONIDAS BALTASAR | 20-27682989-1 | | -19146.40 | | | | | | | | |
| 60077645 | JARA, MAXIMILIANO RODOLFO | 20-26426476-7 | | -19146.40 | | | | | | | | |
| 60090343 | JAUREGUINA, VICTOR HUGO | 20-31022870-3 | | -11875.02 | | | | | | | | |
| 60093976 | LEEME, LUCIANO | 20-33336651-8 | | -1810.14 | | | | | | | | |
| 60080771 | LEGARRETA, JOSE EMMANUEL | 20-40838517-3 | | -19146.40 | | | | | | | | |
| 60068846 | LLANA, SEBASTIAN | 20-28657680-0 | | -19146.40 | | | | | | | | |
| 60090601 | LOBOS, CRISTIAN GABRIEL | 27-37175780-0 | | -10749.74 | | | | | | | | |
| 60074850 | LOPEZ OSORNIO, DENIS SAUL | 20-30518954-6 | | -19146.40 | | | | | | | | |
| 60087534 | LOPEZ, FACUNDO EMANUEL | 23-39521529-9 | | -8556.01 | | | | | | | | |
| 60093977 | LOPEZ, MAYLEN ALDANA ROCIO | 27-42968617-8 | | -1810.14 | | | | | | | | |
| 60084558 | LUCERO, AGUSTIN | 20-35592344-5 | | -18559.85 | | | | | | | | |
| 60077398 | LUNA , CARLOS HUMBERTO | 20-30972270-2 | | -19146.40 | | | | | | | | |
| 60076426 | Luna, Joaquín Nicolás | 20-39129894-8 | | -19146.40 | | | | | | | | |
| 60093978 | MALDONADO, JULIAN AYRTON | 23-42094000-9 | | -1810.14 | | | | | | | | |
| 60078229 | MARANGEL , MARCELO ALBERTO | 20-32719995-2 | | -19146.40 | | | | | | | | |
| 60093979 | MARINELLI, ESTEFANIA ELIZABETH | 23-35596006-4 | | -1810.14 | | | | | | | | |
| 60076888 | MARTINEZ, LEANDRO | 27-37185254-4 | | -19146.40 | | | | | | | | |
| 60093115 | MARTINEZ, MARIO AILEN | 20-41122129-7 | | -11658.12 | | | | | | | | |
| 60080629 | MEDINA, ALFREDO FERNANDO | 20-27752546-2 | | -19146.40 | | | | | | | | |
| 60080783 | MELLADO ARCOS, DIEGO RAMON | 20-34944875-1 | | -13038.00 | | | | | | | | |
| 60088754 | MESA, VICTOR GUSTAVO | 20-30853008-7 | | -9829.02 | | | | | | | | |

| Legajo | Nombre | Cuil | Cto: 835 CONTRIB SOLID PROG SOCIO CULT | | Cto: No encontrado | | Cto: No encontrado | | Cto: No encontrado | | Cto: No encontrado | |
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| 60093980 | MESO, FACUNDO GONZALO | 20-42518840-3 | | -1810.14 | | | | | | | | |
| 60077515 | MOLINA, WILSON RAUL | 23-31167376-9 | | -19146.40 | | | | | | | | |
| 60081002 | MONTES, ANDRES ALBERTO | 20-26741867-6 | | -19146.40 | | | | | | | | |
| 60084560 | MORALES ALCARAZ, CRISTIAN EMMANUEL | 20-36302758-0 | | -19146.40 | | | | | | | | |
| 60076535 | MORALES, LUCIANO | 20-38579946-3 | | -19146.40 | | | | | | | | |
| 60077076 | MORAN, RUBEN CESAR | 20-23245676-1 | | -18394.96 | | | | | | | | |
| 60081422 | MORENO, MAURO MANUEL | 20-42264568-4 | | -16414.55 | | | | | | | | |
| 60080779 | MOYANO, LUIS EMANUEL | 20-29829213-1 | | -17965.05 | | | | | | | | |
| 60093981 | MUSSISALUG, HUSAIM MARIO | 20-31505171-2 | | -1810.14 | | | | | | | | |
| 60087889 | MUÑOZ, MIGUEL ANGEL | 20-33673445-3 | | -9623.10 | | | | | | | | |
| 60090603 | NAHUEL, BENJAMÍN EXEQUIEL | 20-41606576-5 | | -14240.84 | | | | | | | | |
| 60087886 | NORDENSTRÖN, RAFAEL ALEJANDRO | 20-36433882-2 | | -15373.23 | | | | | | | | |
| 60093982 | NUÑEZ, JUAN CARLOS | 20-40181872-4 | | -1810.14 | | | | | | | | |
| 60093983 | OJEDA, LUCIANO GASTON | 20-41004438-3 | | -1810.14 | | | | | | | | |
| 60082593 | ORONA, HORACIO ALEJANDRO | 20-27854282-4 | | -11073.60 | | | | | | | | |
| 60061015 | OSES, LUCIANO ALBERTO | 20-27004267-9 | | -18399.38 | | | | | | | | |
| 60081034 | OTTE, JOSE ADRIAN | 20-34608543-7 | | -17541.10 | | | | | | | | |
| 60090604 | OVIEDO, OSCAR ORLANDO | 23-34030904-9 | | -9452.93 | | | | | | | | |
| 60081419 | OYARCE PINILLA, FACUNDO JAVIER | 20-43216089-1 | | -10026.10 | | | | | | | | |
| 60093984 | PAGLIA, FRANCISCO LUIS | 20-43339202-8 | | -1810.14 | | | | | | | | |
| 60087891 | PAGLIALUNGA, LUIS MARIA | 20-36257016-7 | | -11639.51 | | | | | | | | |
| 60076706 | PARIS, JUAN IGNACIO | 20-36840222-3 | | -18663.06 | | | | | | | | |
| 60081891 | PARSONS, MATIAS AGUSTIN | 20-38494980-1 | | -19146.40 | | | | | | | | |
| 60090757 | PAZ ORTIZ, ROQUE ALBERTO | 23-35782696-9 | | -8583.38 | | | | | | | | |
| 60093985 | PELETAY, NICOLAS MARTIN | 20-32544891-2 | | -1810.14 | | | | | | | | |
| 60093986 | PEREIRA, JUAN PABLO | 20-39092693-7 | | -1810.14 | | | | | | | | |

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| | | | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe |
| 60054951 | PEREIRA, MARTIN ALEJANDRO | 20-35187690-6 | | -15144.93 | | | | | | | | |
| 60057768 | PINILLA, ANGEL ALEJANDRO | 20-38810271-4 | | -13705.02 | | | | | | | | |
| 60093987 | PINILLA, RUBEN SAVEIRO | 20-23153948-5 | | -1982.44 | | | | | | | | |
| 60092179 | PINTOS, EDUARDO IVAN | 20-31035970-0 | | -17046.59 | | | | | | | | |
| 60082592 | PLAZA, JOSE LUIS MIGUEL | 20-34798498-2 | | -12924.24 | | | | | | | | |
| 60093989 | PONCE, DIEGO FERNANDO | 20-28095963-5 | | -2108.67 | | | | | | | | |
| 60076767 | PRIETO, GUSTAVO | 20-30226841-0 | | -19146.40 | | | | | | | | |
| 60077392 | PRINCIC, HERMAN JOSE OSCAR | 20-25714950-2 | | -19146.40 | | | | | | | | |
| 60093990 | QUINTERO, NELSON NAHUEL | 20-38508161-9 | | -1810.14 | | | | | | | | |
| 60087535 | RAMOS CONTRERAS, MARIANO ALEJANDRO | 20-39521055-7 | | -15179.47 | | | | | | | | |
| 60093991 | RAMOS, NICOLÁS EZEQUIEL | 20-37348448-3 | | -1810.14 | | | | | | | | |
| 60057769 | REYES, MANUEL ORLANDO | 20-27323664-4 | | -13308.27 | | | | | | | | |
| 60077953 | RIVAS , ELIO ESTEBAN | 20-25761799-9 | | -19146.40 | | | | | | | | |
| 60080924 | RIVERA, FACUNDO JAVIER | 20-38813691-0 | | -13713.03 | | | | | | | | |
| 60061006 | RIVERA, RICARDO ALBERTO | 20-25700709-0 | | -14859.05 | | | | | | | | |
| 60080925 | ROCHA, JORGE SALVADOR | 20-27666438-8 | | -16075.24 | | | | | | | | |
| 60080630 | ROJAS, RICARDO ARIEL | 20-26746671-9 | | -16399.56 | | | | | | | | |
| 60093992 | ROMAN, JAVIER SALOMON | 20-39131316-5 | | -1982.44 | | | | | | | | |
| 60076769 | ROMERO, JHONNY | 20-96075853-7 | | -19146.40 | | | | | | | | |
| 60093993 | ROMERO, LEONARDO MATÍAS | 20-34514543-6 | | -1810.14 | | | | | | | | |
| 60090417 | RUIZ, FEDERICO ALEJANDRO | 20-32003659-4 | | -15191.65 | | | | | | | | |
| 60087531 | RUIZ, JULIÁN EMANUEL | 20-41608331-3 | | -19146.40 | | | | | | | | |
| 60076422 | Rios, Brian Nicolas | 20-40925972-4 | | -19146.40 | | | | | | | | |
| 60061002 | SAGREDO, RICARDO | 23-37857569-9 | | -16525.03 | | | | | | | | |
| 60054921 | SALAZAR LEFIÑANCO, MIGUEL DARIO | 20-35571965-1 | | -14249.20 | | | | | | | | |
| 60077397 | SAN MARTIN, DAMIAN | 20-24609698-9 | | -19146.40 | | | | | | | | |

| Legajo | Nombre | Cuil | Cto: 835 CONTRIB SOLID PROG SOCIO CULT | | Cto: No encontrado | | Cto: No encontrado | | Cto: No encontrado | | Cto: No encontrado | |
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| | | | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe |
| 60082590 | SANCHEZ, JOSE LUIS | 20-31369018-1 | | -16797.20 | | | | | | | | |
| 60093994 | SANCHEZ, TOMAS GUILLERMO | 20-43759410-5 | | -1810.14 | | | | | | | | |
| 60080457 | SANHUEZA, MARCELO OSCAR | 20-34292206-7 | | -19146.40 | | | | | | | | |
| 60077399 | SANTANDER, CRISTIAN ALBERTO | 20-26598415-1 | | -19146.40 | | | | | | | | |
| 60081892 | SAYAVEDRA, MARTIN JUAN MARCELO | 20-41608405-0 | | -19146.40 | | | | | | | | |
| 60076817 | SCHWENZEL, CRISTIAN | 20-28342265-9 | | -19146.40 | | | | | | | | |
| 60076823 | SEPULVEDA, JORGE NESTOR | 20-29611501-1 | | -16787.71 | | | | | | | | |
| 60093995 | SERRAIOTTO, BRUNO ALBERTO | 20-40613546-3 | | -1810.14 | | | | | | | | |
| 60084559 | SILMAN, MIGUEL ANGEL | 20-31166488-4 | | -19146.40 | | | | | | | | |
| 60093996 | SOLAIMAN BAISTROCCHI, AMIR KALIL | 20-41619643-6 | | -1810.14 | | | | | | | | |
| 60076816 | SORIA, SERGIO MARTIN | 20-35312153-8 | | -19146.40 | | | | | | | | |
| 60082098 | SOSA, MARCELO EDUARDO | 20-33954226-1 | | -18594.72 | | | | | | | | |
| 60093997 | SOTO, ROCIO MACARENA | 27-41619723-2 | | -1810.14 | | | | | | | | |
| 60054933 | SRAER, GUSTAVO ARMANDO | 20-32770280-8 | | -12012.60 | | | | | | | | |
| 60093116 | SUAREZ, GASTON MAXIMILIANO | 20-38274375-0 | | -11640.36 | | | | | | | | |
| 60093998 | SUAREZ, MAURO NICOLAS | 20-41050515-1 | | -1810.14 | | | | | | | | |
| 60092801 | SUAREZ, NORBERTO EDGARDO | 20-45366412-1 | | -10685.81 | | | | | | | | |
| 60093230 | TORIBIO, MARTIN CARLOS | 23-29418489-9 | | -12205.66 | | | | | | | | |
| 60086243 | TORRES BERRA, LAUTARO ISMAEL ANGEL | 20-42166327-1 | | -19146.40 | | | | | | | | |
| 60093999 | TORRES, MIGUEL ANGEL | 20-41978010-4 | | -1810.14 | | | | | | | | |
| 60093117 | TRINCA, AXEL GABRIEL | 20-39354283-8 | | -10338.13 | | | | | | | | |
| 60076534 | TRUJILLO, ROBERTO ARIEL | 20-24454133-0 | | -19146.40 | | | | | | | | |
| 60093118 | URRUTIA, FACUNDO NAHUEL | 20-42265367-9 | | -19146.40 | | | | | | | | |
| 60093786 | VALDIVIEZO, SEBASTIÁN ESTEBAN | 23-31020751-9 | | -6746.89 | | | | | | | | |
| 60061009 | VALENZUELA, RICARDO CEFERINO | 20-26144376-8 | | -19146.40 | | | | | | | | |
| 60061011 | VASQUEZ , CARLOS NORBERTO | 23-31024573-9 | | -19146.40 | | | | | | | | |

## LISTADO DE DETALLE DE CONCEPTOS LIQUIDADOS ESTADO: D

### NORMAL

entre el: y el

| Legajo | Nombre | Cuil | Cto: 835 CONTRIB SOLID PROG SOCIO CULT | | Cto: No encontrado | | Cto: No encontrado | | Cto: No encontrado | | Cto: No encontrado | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe |
| 60094000 | VASQUEZ, ROBERTO EMANUEL | 20-36737994-5 | | -1810.14 | | | | | | | | |
| 60094001 | VAZQUEZ, LUIS EDGARDO | 20-37625945-6 | | -1810.14 | | | | | | | | |
| 60054937 | VEGA, DAVID EZEQUIEL | 23-31358361-9 | | -19146.40 | | | | | | | | |
| 60076821 | VEGA, CESAR LUCIANO | 20-27843767-2 | | -19146.40 | | | | | | | | |
| 60094002 | VEJAR ROSALES, JOSE BERNARDO | 23-92420715-9 | | -1982.44 | | | | | | | | |
| 60077517 | VELOSO, MAURICIO IVAN | 20-33331972-2 | | -19146.40 | | | | | | | | |
| 60057771 | VERA, EDUARDO GERVASIO | 20-32568359-8 | | -14865.02 | | | | | | | | |
| 60080455 | VILCHES, JOAQUIN EMANUEL | 20-39523762-5 | | -25843.02 | | | | | | | | |
| 60086244 | VILLABLANCA, LUCAS EMANUEL | 20-40294585-1 | | -18260.17 | | | | | | | | |
| 60077564 | VILLARREAL, LUIS FERNANDO | 20-21702752-8 | | -19146.40 | | | | | | | | |
| 60076819 | YAÑEZ LOPEZ, MILTON ALCIDES | 20-31760926-5 | | -18665.74 | | | | | | | | |
| 60061013 | ZALAZAR , FABIAN | 20-31792829-8 | | -15754.86 | | | | | | | | |
| 60080782 | ZAPATA GUARDA, ELIAS MAXIMILIANO | 23-37936790-9 | | -19146.40 | | | | | | | | |
| 60054946 | ZURITA MUÑOZ, ROBINSON | 20-92707406-1 | | -8609.54 | | | | | | | | |
| | TOTALES: | | | -2612206.95 | | | | | | | | |
| | CANTIDAD DE PERSONAS: | | | 196 | | 0 | | 0 | | 0 | | 0 |

Select a format Export

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: OILDFIELD SERVICES S.A.

CUIT N°: 30711790264

CUOTA N°: 203
Periodo: noviembre/2023
Concepto: Art. 22
Sub-Cpto:

MONTO A PAGAR: $ 2.612.206,95

EN LETRAS:

*Dos millones seiscientos doce mil doscientos seis Pesos con noventa y cinco centavos*

76533472612206950043071179026 44

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: OILDFIELD SERVICES S.A.

CUIT N°: 30711790264

CUOTA N°: 203
Periodo: noviembre/2023
Concepto: Art. 22
Sub-Cpto:

MONTO A PAGAR: $ 2.612.206,95

EN LETRAS:

*Dos millones seiscientos doce mil doscientos seis Pesos con noventa y cinco centavos*

76533472612206950043071179026 44

# Payment TEOS0023014064 Details

| | |
|---|---|
| **Preformat Code** | -- |
| **Debit Account Number / Currency / Name** | 0828553011 - ARS - OILFIELD SERVICES S.A. |
| **Payment Currency / Amount** | ARS - 2612206.95 |
| **Payment Method** | Domestic Funds Transfer |
| **Payment Type** | Interbank Transfer |
| **Subsidiary Identifier / Name** | -- - -- |
| **Your Reference** | TEOS0023014064 |
| **Confidential** | No |
| **Debit IBAN Account Number** | -- |
| **Value Date** | 12/15/2023 |
| **Beneficiary Account Number** | 0970011610001092550016 |
| **Beneficiary Name** | SINDICATO DE PETROLEO Y GAS PRIVADO DE RIO NEGRO NEUQUEN Y |
| **Beneficiary ID** | 30557640904 |
| **Beneficiary Bank Name** | BCO PCIA DEL NEUQUEN |
| **Beneficiary Bank Address** | -- |
| **Beneficiary Bank Routing Code** | 097 |
| **Beneficiary Branch Code** | 0011 |
| **Destination Branch / Name** | 000 - CENTRAL CAJ.PAYLINK |
| **Beneficiary Account Type** | 01 - Checking |
| **Description** | -- |
| **Document Type** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Product Code** | -- |
| **Financial Code** | -- |
| **Payment Motive Code/Description** | -- |
| **Submitted By** | NA 3 AUTOMATED FILE |
| **Submission Date/Time** | 12/15/2023, 12:14:29 GMT-03:00 |
| **Cheque Number** | 09900008438 |
| **Status** | Processed |
| **Sub-Status** | Paid |
| **Creation Method** | Import |

**OILFIELD SERVICES S.A.**

Usuario: S60064911

## LISTADO DE DETALLE DE CONCEPTOS LIQUIDADOS ESTADO: D

Emitido el: 06/12/2023

### NORMAL



entre el: y el

| Legajo | Nombre | Cuil | Cto: 605 CUOTA MUTUAL PRIV. 3% (NQN) | | Cto: No encontrado | | Cto: No encontrado | | Cto: No encontrado | | Cto: No encontrado | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe |
| **60077077** | ADAD, SERGIO DANIEL | 20-32984932-6 | | -36058.57 | | | | | | | | |
| **60075918** | ADRIAZOLA, EMANUEL | 23-33721769-9 | | -43941.02 | | | | | | | | |
| **60078197** | ALE, JUAN PAUL | 20-28002849-6 | | -44390.48 | | | | | | | | |
| **60082095** | ASTETE, WALTER ALEXANDER | 20-34223305-9 | | -45492.86 | | | | | | | | |
| **60080775** | BARRIA AJIN, FACUNDO BLADIMIR | 20-40612579-4 | | -38248.74 | | | | | | | | |
| **60078377** | BASCUR, MARIO EXEQUIEL | 27-39585499-8 | 1 | -41400.56 | | | | | | | | |
| **60077128** | BELLIDO, PABLO FERNANDO | 27-31066280-7 | | -40082.95 | | | | | | | | |
| **60076292** | BLUMETTI, JOSE | 20-39585485-3 | | -48616.96 | | | | | | | | |
| **60077401** | BOGGINI, AQUILES JOSE | 20-27265238-5 | | -19814.55 | | | | | | | | |
| **60054917** | BUAMSCHA, JULIO HERNAN | 20-23918862-2 | | -30910.80 | | | | | | | | |
| **60077957** | CABRERA, CEFERINO ANTONIO | 20-31756310-9 | | -39729.33 | | | | | | | | |
| **60054931** | CANALE, LUCAS MAXIMILIANO | 23-37858222-9 | 1 | -23392.72 | | | | | | | | |
| **60077080** | CARES , SERGIO ANDRES | 20-31351044-2 | | -49213.18 | | | | | | | | |
| **60076537** | CARTEZ, JONATHAN JAVIER | 23-34663080-9 | | -37181.63 | | | | | | | | |
| **60077393** | CASTILLO, RICARDO | 20-17915173-2 | | -34607.26 | | | | | | | | |
| **60077394** | CASTILLO, VICTOR HECTOR | 20-29845009-8 | | -45139.10 | | | | | | | | |
| **60076538** | CAUNEDO, DIOGENES SILVESTRE | 20-38082180-0 | 1 | -53564.60 | | | | | | | | |
| **60089398** | CERDÁN, JOAQUÍN | 20-43434942-8 | | -32361.61 | | | | | | | | |
| **60076710** | COFRE MENDEZ, GUILLERMO RICARDO | 20-32119923-3 | | -33571.69 | | | | | | | | |
| **60054943** | CONTRERAS CASTRO, PEDRO JAVIER | 20-38492618-6 | 1 | -31014.63 | | | | | | | | |
| **60076825** | COPPIE, RAFAEL | 20-29306575-7 | | -27494.53 | | | | | | | | |
| **60054949** | CUEVAS, JORGE DAVID | 20-36256956-8 | | -50098.22 | | | | | | | | |
| **60077396** | DABROWSKI VELAZQUEZ, ESTEBAN VALENTIN | 20-93748681-3 | | -30428.32 | | | | | | | | |
| **60077563** | DIAZ, MARCOS ALBERTO | 20-31600679-6 | 1 | -41495.96 | | | | | | | | |
| **60077954** | DISCA, SERGIO EDGARDO | 20-20480132-1 | 1 | -38513.05 | | | | | | | | |
| **60076421** | Del Prado, Pablo Exequiel | 20-38508187-2 | 1 | -29875.50 | | | | | | | | |

## LISTADO DE DETALLE DE CONCEPTOS LIQUIDADOS ESTADO: D

### NORMAL

entre el: y el

| Legajo | Nombre | Cuil | Cto: 605 CUOTA MUTUAL PRIV. 3% (NQN) | | Cto: No encontrado | | Cto: No encontrado | | Cto: No encontrado | | Cto: No encontrado | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe |
| **60076424** | Diaz, Alfredo Nicolás | 20-37663447-8 | | -36215.33 | | | | | | | | |
| **60076420** | Eiermann, Nicolas Luciano | 24-39129578-2 | | -47539.68 | | | | | | | | |
| **60088746** | FERNANDEZ, JOSE NICOLAS | 20-35194485-5 | | -24263.13 | | | | | | | | |
| **60076293** | FERNANDEZ, TOMAS ELOY | 20-38432328-7 | | -56827.52 | | | | | | | | |
| **60076829** | FERNANDEZ , HECTOR GABRIEL | 20-23718313-5 | | -43329.55 | | | | | | | | |
| **60077078** | FLORES, CARLOS CEFERINO | 20-26082106-8 | | -35503.75 | | | | | | | | |
| **60076708** | FRANCO, BRUNO EMANUEL | 23-35664521-9 | | -36581.68 | | | | | | | | |
| **60076291** | GALLAS, ROGER | 20-38777639-8 | | -49352.49 | | | | | | | | |
| **60076294** | GUAJARDO, FACUNDO | 20-39680570-8 | | -44622.20 | | | | | | | | |
| **60080574** | HERNANDEZ, NICOLAS | 20-40616391-2 | | -43525.79 | | | | | | | | |
| **60087885** | HUENCHUL, FABIO JOAQUIN | 20-35748037-0 | | -27812.37 | | | | | | | | |
| **60077395** | JARA, LEONIDAS BALTASAR | 20-27682989-1 | | -45927.27 | | | | | | | | |
| **60080771** | LEGARRETA, JOSE EMMANUEL | 20-40838517-3 | | -39725.29 | | | | | | | | |
| **60068846** | LLANA, SEBASTIAN | 20-28657680-0 | | -42212.43 | | | | | | | | |
| **60074850** | LOPEZ OSORNIO, DENIS SAUL | 20-30518954-6 | | -46724.11 | | | | | | | | |
| **60077398** | LUNA , CARLOS HUMBERTO | 20-30972270-2 | | -44829.88 | | | | | | | | |
| **60076426** | Luna, Joaquín Nicolás | 20-39129894-8 | 1 | -36384.94 | | | | | | | | |
| **60078229** | MARANGEL , MARCELO ALBERTO | 20-32719995-2 | 1 | -48714.70 | | | | | | | | |
| **60093115** | MARTINEZ, MARIO AILEN | 20-41122129-7 | | -22863.12 | | | | | | | | |
| **60080629** | MEDINA, ALFREDO FERNANDO | 20-27752546-2 | | -38353.92 | | | | | | | | |
| **60088754** | MESA, VICTOR GUSTAVO | 20-30853008-7 | | -20388.28 | | | | | | | | |
| **60077515** | MOLINA, WILSON RAUL | 23-31167376-9 | | -44858.14 | | | | | | | | |
| **60076535** | MORALES, LUCIANO | 20-38579946-3 | | -37616.92 | | | | | | | | |
| **60077076** | MORAN, RUBEN CESAR | 20-23245676-1 | | -35161.37 | | | | | | | | |
| **60080779** | MOYANO, LUIS EMANUEL | 20-29829213-1 | | -34423.98 | | | | | | | | |
| **60087889** | MUÑOZ, MIGUEL ANGEL | 20-33673445-3 | | -19541.81 | | | | | | | | |

## LISTADO DE DETALLE DE CONCEPTOS LIQUIDADOS ESTADO: D

### NORMAL

entre el: y el

| Legajo | Nombre | Cuil | Cto: 605 CUOTA MUTUAL PRIV. 3% (NQN) | | Cto: No encontrado | | Cto: No encontrado | | Cto: No encontrado | | Cto: No encontrado | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe |
| **60082593** | ORONA, HORACIO ALEJANDRO | 20-27854282-4 | 1 | -19567.18 | | | | | | | | |
| **60061015** | OSES, LUCIANO ALBERTO | 20-27004267-9 | 1 | -33512.61 | | | | | | | | |
| **60081034** | OTTE, JOSE ADRIAN | 20-34608543-7 | | -33057.29 | | | | | | | | |
| **60076706** | PARIS, JUAN IGNACIO | 20-36840222-3 | | -34530.20 | | | | | | | | |
| **60054951** | PEREIRA, MARTIN ALEJANDRO | 20-35187690-6 | 1 | -26749.36 | | | | | | | | |
| **60057768** | PINILLA, ANGEL ALEJANDRO | 20-38810271-4 | 1 | -25261.49 | | | | | | | | |
| **60076767** | PRIETO, GUSTAVO | 20-30226841-0 | | -46638.82 | | | | | | | | |
| **60077392** | PRINCIC, HERMAN JOSE OSCAR | 20-25714950-2 | | -39654.34 | | | | | | | | |
| **60057769** | REYES, MANUEL ORLANDO | 20-27323664-4 | 1 | -24935.17 | | | | | | | | |
| **60077953** | RIVAS , ELIO ESTEBAN | 20-25761799-9 | | -44543.22 | | | | | | | | |
| **60080924** | RIVERA, FACUNDO JAVIER | 20-38813691-0 | | -25811.10 | | | | | | | | |
| **60061006** | RIVERA, RICARDO ALBERTO | 20-25700709-0 | 1 | -27798.92 | | | | | | | | |
| **60080925** | ROCHA, JORGE SALVADOR | 20-27666438-8 | 1 | -30295.21 | | | | | | | | |
| **60080630** | ROJAS, RICARDO ARIEL | 20-26746671-9 | | -30067.84 | | | | | | | | |
| **60076769** | ROMERO, JHONNY | 20-96075853-7 | | -48564.98 | | | | | | | | |
| **60076422** | Rios, Brian Nicolas | 20-40925972-4 | 1 | -46336.88 | | | | | | | | |
| **60061002** | SAGREDO, RICARDO | 23-37857569-9 | 1 | -30432.29 | | | | | | | | |
| **60054921** | SALAZAR LEFIÑANCO, MIGUEL DARIO | 20-35571965-1 | 1 | -24330.57 | | | | | | | | |
| **60077397** | SAN MARTIN, DAMIAN | 20-24609698-9 | | -42807.17 | | | | | | | | |
| **60077399** | SANTANDER, CRISTIAN ALBERTO | 20-26598415-1 | | -38439.88 | | | | | | | | |
| **60081892** | SAYAVEDRA, MARTIN JUAN MARCELO | 20-41608405-0 | | -53285.81 | | | | | | | | |
| **60076817** | SCHWENZEL, CRISTIAN | 20-28342265-9 | | -48332.30 | | | | | | | | |
| **60076823** | SEPULVEDA, JORGE NESTOR | 20-29611501-1 | 1 | -30826.31 | | | | | | | | |
| **60076816** | SORIA, SERGIO MARTIN | 20-35312153-8 | | -43075.36 | | | | | | | | |
| **60054933** | SRAER, GUSTAVO ARMANDO | 20-32770280-8 | 1 | -22454.07 | | | | | | | | |
| **60076534** | TRUJILLO, ROBERTO ARIEL | 20-24454133-0 | | -40083.48 | | | | | | | | |

## LISTADO DE DETALLE DE CONCEPTOS LIQUIDADOS ESTADO: D

### NORMAL

entre el: y el

| Legajo | Nombre | Cuil | Cto: 605 CUOTA MUTUAL PRIV. 3% (NQN) | | Cto: No encontrado | | Cto: No encontrado | | Cto: No encontrado | | Cto: No encontrado | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe |
| **60061009** | VALENZUELA, RICARDO CEFERINO | 20-26144376-8 | 1 | -40484.43 | | | | | | | | |
| **60061011** | VASQUEZ , CARLOS NORBERTO | 23-31024573-9 | 1 | -47836.01 | | | | | | | | |
| **60054937** | VEGA, DAVID EZEQUIEL | 23-31358361-9 | 1 | -47577.42 | | | | | | | | |
| **60076821** | VEGA, CESAR LUCIANO | 20-27843767-2 | | -43312.31 | | | | | | | | |
| **60077517** | VELOSO, MAURICIO IVAN | 20-33331972-2 | | -36144.50 | | | | | | | | |
| **60057771** | VERA, EDUARDO GERVASIO | 20-32568359-8 | 1 | -27404.69 | | | | | | | | |
| **60080455** | VILCHES, JOAQUIN EMANUEL | 20-39523762-5 | | -35460.26 | | | | | | | | |
| **60077564** | VILLARREAL, LUIS FERNANDO | 20-21702752-8 | | -37405.84 | | | | | | | | |
| **60076819** | YAÑEZ LOPEZ, MILTON ALCIDES | 20-31760926-5 | | -34504.47 | | | | | | | | |
| **60061013** | ZALAZAR , FABIAN | 20-31792829-8 | 1 | -29411.44 | | | | | | | | |
| **60054946** | ZURITA MUÑOZ, ROBINSON | 20-92707406-1 | 1 | -15871.08 | | | | | | | | |
| | TOTALES: | | | **-3296742.77** | | | | | | | | |
| | CANTIDAD DE PERSONAS: | | | **89** | | **0** | | **0** | | **0** | | **0** |

Select a format Export

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:** OILDFIELD SERVICES S.A.

**CUIT N°:** 30711790264

**CUOTA N°:** 202

**Periodo:** noviembre/2023

**Concepto:** Mutual

**Sub-Cpto:**

**MONTO A PAGAR:** $ 3.296.742,77

**EN LETRAS:**

***Tres millones doscientos noventa y seis mil setecientos cuarenta y dos Pesos con setenta y siete centavos***

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:** OILDFIELD SERVICES S.A.

**CUIT N°:** 30711790264

**CUOTA N°:** 202

**Periodo:** noviembre/2023

**Concepto:** Mutual

**Sub-Cpto:**

**MONTO A PAGAR:** $ 3.296.742,77

**EN LETRAS:**

***Tres millones doscientos noventa y seis mil setecientos cuarenta y dos Pesos con setenta y siete centavos***

# Payment TEOS0023014062 Details

| | |
|---|---|
| **Preformat Code** | -- |
| **Debit Account Number / Currency / Name** | 0828553011 - ARS - OILFIELD SERVICES S.A. |
| **Payment Currency / Amount** | ARS - 3296742.77 |
| **Payment Method** | Domestic Funds Transfer |
| **Payment Type** | Interbank Transfer |
| **Subsidiary Identifier / Name** | -- - -- |
| **Your Reference** | TEOS0023014062 |
| **Confidential** | No |
| **Debit IBAN Account Number** | -- |
| **Value Date** | 12/15/2023 |
| **Beneficiary Account Number** | 0970099410001096950010 |
| **Beneficiary Name** | MUTUAL EMPLEADOS Y OBREROS PETROLEROS PRIVADOS |
| **Beneficiary ID** | 30557641064 |
| **Beneficiary Bank Name** | BCO PCIA DEL NEUQUEN |
| **Beneficiary Bank Address** | -- |
| **Beneficiary Bank Routing Code** | 097 |
| **Beneficiary Branch Code** | 0099 |
| **Destination Branch / Name** | 000 - CENTRAL CAJ.PAYLINK |
| **Beneficiary Account Type** | 01 - Checking |
| **Description** | -- |
| **Document Type** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Product Code** | -- |
| **Financial Code** | -- |
| **Payment Motive Code/Description** | -- |
| **Submitted By** | NA 3 AUTOMATED FILE |
| **Submission Date/Time** | 12/15/2023, 12:14:29 GMT-03:00 |
| **Cheque Number** | 09900008439 |
| **Status** | Processed |
| **Sub-Status** | Paid |
| **Creation Method** | Import |

## LISTADO DE DETALLE DE CONCEPTOS LIQUIDADOS ESTADO: D

### NORMAL

entre el: y el

| Legajo | Nombre | Cuil | Cto: 829 CONT. EXTRAORDINARIA ACU | | Cto: No encontrado | | Cto: No encontrado | | Cto: No encontrado | | Cto: No encontrado | |
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| | | | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe |
| 60077077 | ADAD, SERGIO DANIEL | 20-32984932-6 | | -114000.00 | | | | | | | | |
| 60075918 | ADRIAZOLA, EMANUEL | 23-33721769-9 | | -114000.00 | | | | | | | | |
| 60093223 | ALANIZ HOCQUART, JUAN MANUEL | 20-40066879-6 | | -114000.00 | | | | | | | | |
| 60078197 | ALE, JUAN PAUL | 20-28002849-6 | | -114000.00 | | | | | | | | |
| 60081544 | ALVAREZ, MIGUEL ANGEL | 20-29706973-0 | | -114000.00 | | | | | | | | |
| 60092800 | AMAYA CHACON, FABRICIO EMANUELE | 20-36183693-7 | | -114000.00 | | | | | | | | |
| 60081435 | ANDIA, ERNESTO NATAEL | 20-35354884-1 | | -114000.00 | | | | | | | | |
| 60083486 | ARANEDA, MAURICIO JAVIER | 20-35596326-9 | | -114000.00 | | | | | | | | |
| 60080923 | AREVALO RUDY, GABRIEL | 20-34658467-0 | | -114000.00 | | | | | | | | |
| 60093962 | ARGAÑARAZ, MATÍAS EZEQUIEL | 20-35256985-3 | | -114000.00 | | | | | | | | |
| 60081889 | ARIAS, CRISTIAN MARCELO | 20-32699129-6 | | -114000.00 | | | | | | | | |
| 60090341 | ASPIAZU, JOAQUÍN ALEJANDRO | 20-43215425-5 | | -114000.00 | | | | | | | | |
| 60082095 | ASTETE, WALTER ALEXANDER | 20-34223305-9 | | -114000.00 | | | | | | | | |
| 60093700 | AYUSO, LEANDRO FACUNDO | 20-41869254-6 | | -114000.00 | | | | | | | | |
| 60080775 | BARRIA AJIN, FACUNDO BLADIMIR | 20-40612579-4 | | -114000.00 | | | | | | | | |
| 60093963 | BARRIGA SIFUENTES, CARLA ROXANA | 27-37101514-6 | | -114000.00 | | | | | | | | |
| 60093964 | BARTIVAS, IVANA BELEN | 27-39533927-9 | | -114000.00 | | | | | | | | |
| 60078377 | BASCUR, MARIO EXEQUIEL | 27-39585499-8 | | -114000.00 | | | | | | | | |
| 60077128 | BELLIDO, PABLO FERNANDO | 27-31066280-7 | | -114000.00 | | | | | | | | |
| 60076292 | BLUMETTI, JOSE | 20-39585485-3 | | -114000.00 | | | | | | | | |
| 60077401 | BOGGINI, AQUILES JOSE | 20-27265238-5 | | -114000.00 | | | | | | | | |
| 60093965 | BRAUN, TOMAS EMILIANO | 20-41357360-3 | | -114000.00 | | | | | | | | |
| 60054917 | BUAMSCHA, JULIO HERNAN | 20-23918862-2 | | -114000.00 | | | | | | | | |
| 60077957 | CABRERA, CEFERINO ANTONIO | 20-31756310-9 | | -114000.00 | | | | | | | | |
| 60093225 | CALERMO, PABLO MAXIMILIANO | 20-38576245-4 | | -114000.00 | | | | | | | | |
| 60093966 | CAMPO, MARCELO ALEJANDRO | 20-31611573-0 | | -114000.00 | | | | | | | | |

## LISTADO DE DETALLE DE CONCEPTOS LIQUIDADOS ESTADO: D

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| **60054931** | CANALE, LUCAS MAXIMILIANO | 23-37858222-9 | | -114000.00 | | | | | | | | |
| **60077080** | CARES , SERGIO ANDRES | 20-31351044-2 | | -114000.00 | | | | | | | | |
| **60076537** | CARTEZ, JONATHAN JAVIER | 23-34663080-9 | | -114000.00 | | | | | | | | |
| **60090149** | CASTILLO, DAMIÁN RAFAEL | 23-36151560-9 | | -114000.00 | | | | | | | | |
| **60077393** | CASTILLO, RICARDO | 20-17915173-2 | | -114000.00 | | | | | | | | |
| **60077394** | CASTILLO, VICTOR HECTOR | 20-29845009-8 | | -114000.00 | | | | | | | | |
| **60076538** | CAUNEDO, DIOGENES SILVESTRE | 20-38082180-0 | | -114000.00 | | | | | | | | |
| **60084957** | CAUNEDO, FRANCISCO SIMON | 20-40294434-0 | | -114000.00 | | | | | | | | |
| **60089398** | CERDÁN, JOAQUÍN | 20-43434942-8 | | -114000.00 | | | | | | | | |
| **60093967** | CETTA, SANDRO ANDRES | 20-41010364-9 | | -114000.00 | | | | | | | | |
| **60093968** | CHANDIA PAVIA, FRANCO JAVIER | 20-42910805-6 | | -114000.00 | | | | | | | | |
| **60074848** | CIOTTI, GERARDO DANTE | 20-33176038-3 | | -114000.00 | | | | | | | | |
| **60076710** | COFRE MENDEZ, GUILLERMO RICARDO | 20-32119923-3 | | -114000.00 | | | | | | | | |
| **60054943** | CONTRERAS CASTRO, PEDRO JAVIER | 20-38492618-6 | | -114000.00 | | | | | | | | |
| **60076825** | COPPIE, RAFAEL | 20-29306575-7 | | -114000.00 | | | | | | | | |
| **60054949** | CUEVAS, JORGE DAVID | 20-36256956-8 | | -114000.00 | | | | | | | | |
| **60077396** | DABROWSKI VELAZQUEZ, ESTEBAN VALENTIN | 20-93748681-3 | | -114000.00 | | | | | | | | |
| **60089397** | DE BRAKELEER, CARLOS ADRIÁN | 20-44320738-5 | | -114000.00 | | | | | | | | |
| **60093781** | DIAZ, ALAN LIONEL | 20-44664527-8 | | -114000.00 | | | | | | | | |
| **60077563** | DIAZ, MARCOS ALBERTO | 20-31600679-6 | | -114000.00 | | | | | | | | |
| **60077954** | DISCA, SERGIO EDGARDO | 20-20480132-1 | | -114000.00 | | | | | | | | |
| **60084723** | DONGHI, JORGE JULIAN | 20-40614849-2 | | -114000.00 | | | | | | | | |
| **60093228** | DORSEMAINE, CLAUDIO EMMANUEL | 20-42105307-4 | | -114000.00 | | | | | | | | |
| **60076421** | Del Prado, Pablo Exequiel | 20-38508187-2 | | -114000.00 | | | | | | | | |
| **60076424** | Diaz, Alfredo Nicolás | 20-37663447-8 | | -114000.00 | | | | | | | | |
| **60087887** | ECHAZU ALVAREZ, CESAR ROBERTO | 23-35928806-9 | | -114000.00 | | | | | | | | |

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| **60076420** | Eiermann, Nicolas Luciano | 24-39129578-2 | | -114000.00 | | | | | | | | |
| **60093970** | FANTINI IRIGOYEN, ROQUE EMILIO | 20-33336713-1 | | -114000.00 | | | | | | | | |
| **60081003** | FERNANDEZ, JORGE PABLO | 24-32026816-4 | | -114000.00 | | | | | | | | |
| **60088746** | FERNANDEZ, JOSE NICOLAS | 20-35194485-5 | | -114000.00 | | | | | | | | |
| **60076293** | FERNANDEZ, TOMAS ELOY | 20-38432328-7 | | -114000.00 | | | | | | | | |
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| **60083993** | FIGUEROA ARGAÑARAZ, FEDERICO EZEQUIEL | 20-31125401-5 | | -114000.00 | | | | | | | | |
| **60077078** | FLORES, CARLOS CEFERINO | 20-26082106-8 | | -114000.00 | | | | | | | | |
| **60076708** | FRANCO, BRUNO EMANUEL | 23-35664521-9 | | -114000.00 | | | | | | | | |
| **60076291** | GALLAS, ROGER | 20-38777639-8 | | -114000.00 | | | | | | | | |
| **60093782** | GARAY, LAUTARO FABIAN | 20-43891821-4 | | -114000.00 | | | | | | | | |
| **60082099** | GARCIA, FABIAN | 20-33926423-7 | | -114000.00 | | | | | | | | |
| **60093783** | GARCIA, JULIO CESAR | 20-32770379-0 | | -114000.00 | | | | | | | | |
| **60093971** | GARDON, DANIEL ANDRÉS | 20-30339100-3 | | -114000.00 | | | | | | | | |
| **60080776** | GARRE, CARLOS DANIEL | 20-27894573-2 | | -114000.00 | | | | | | | | |
| **60084561** | GODOY, MATIAS NAHUEL | 20-40442888-9 | | -114000.00 | | | | | | | | |
| **60093784** | GOMEZ RIBERA, MARIO ALEJANDRO | 20-51700271-3 | | -114000.00 | | | | | | | | |
| **60093972** | GOMEZ, MAURO IGNACIO | 20-42305879-0 | | -114000.00 | | | | | | | | |
| **60090342** | GONZALEZ, JULIÁN ALEJANDRO | 20-39888987-9 | | -114000.00 | | | | | | | | |
| **60093973** | GONZALEZ, MARTIN GASTON | 20-35842237-4 | | -114000.00 | | | | | | | | |
| **60087532** | GRUICH, FRANCO AGUSTÍN | 20-40614373-3 | | -114000.00 | | | | | | | | |
| **60076294** | GUAJARDO, FACUNDO | 20-39680570-8 | | -114000.00 | | | | | | | | |
| **60093974** | GUIRIN, FRANCISCO SANTIAGO | 20-43759433-4 | | -114000.00 | | | | | | | | |
| **60081890** | GUZMAN, ALEXIS CRISTIAN | 20-33657651-3 | | -114000.00 | | | | | | | | |
| **60080574** | HERNANDEZ, NICOLAS | 20-40616391-2 | | -114000.00 | | | | | | | | |

## LISTADO DE DETALLE DE CONCEPTOS LIQUIDADOS ESTADO: D

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| **60081037** | IGNACIO, LUCAS EMANUEL | 23-36784043-9 | | -114000.00 | | | | | | | | |
| **60093785** | JAQUE, GABRIELA YANET | 27-32247302-3 | | -114000.00 | | | | | | | | |
| **60093975** | JARA YUJRA, ALEXANDER ROBERTO JAVIER | 23-42518386-9 | | -114000.00 | | | | | | | | |
| **60077395** | JARA, LEONIDAS BALTASAR | 20-27682989-1 | | -114000.00 | | | | | | | | |
| **60077645** | JARA, MAXIMILIANO RODOLFO | 20-26426476-7 | | -114000.00 | | | | | | | | |
| **60090343** | JAUREGUINA, VICTOR HUGO | 20-31022870-3 | | -114000.00 | | | | | | | | |
| **60093976** | LEEME, LUCIANO | 20-33336651-8 | | -114000.00 | | | | | | | | |
| **60080771** | LEGARRETA, JOSE EMMANUEL | 20-40838517-3 | | -114000.00 | | | | | | | | |
| **60068846** | LLANA, SEBASTIAN | 20-28657680-0 | | -114000.00 | | | | | | | | |
| **60090601** | LOBOS, CRISTIAN GABRIEL | 27-37175780-0 | | -114000.00 | | | | | | | | |
| **60074850** | LOPEZ OSORNIO, DENIS SAUL | 20-30518954-6 | | -114000.00 | | | | | | | | |
| **60087534** | LOPEZ, FACUNDO EMANUEL | 23-39521529-9 | | -114000.00 | | | | | | | | |
| **60093977** | LOPEZ, MAYLEN ALDANA ROCIO | 27-42968617-8 | | -114000.00 | | | | | | | | |
| **60084558** | LUCERO, AGUSTIN | 20-35592344-5 | | -114000.00 | | | | | | | | |
| **60077398** | LUNA , CARLOS HUMBERTO | 20-30972270-2 | | -114000.00 | | | | | | | | |
| **60076426** | Luna, Joaquín Nicolás | 20-39129894-8 | | -114000.00 | | | | | | | | |
| **60093978** | MALDONADO, JULIAN AYRTON | 23-42094000-9 | | -114000.00 | | | | | | | | |
| **60078229** | MARANGEL , MARCELO ALBERTO | 20-32719995-2 | | -114000.00 | | | | | | | | |
| **60093979** | MARINELLI, ESTEFANIA ELIZABETH | 23-35596006-4 | | -114000.00 | | | | | | | | |
| **60076888** | MARTINEZ, LEANDRO | 27-37185254-4 | | -114000.00 | | | | | | | | |
| **60093115** | MARTINEZ, MARIO AILEN | 20-41122129-7 | | -114000.00 | | | | | | | | |
| **60080629** | MEDINA, ALFREDO FERNANDO | 20-27752546-2 | | -114000.00 | | | | | | | | |
| **60080783** | MELLADO ARCOS, DIEGO RAMON | 20-34944875-1 | | -114000.00 | | | | | | | | |
| **60088754** | MESA, VICTOR GUSTAVO | 20-30853008-7 | | -114000.00 | | | | | | | | |

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| **60077515** | MOLINA, WILSON RAUL | 23-31167376-9 | | -114000.00 | | | | | | | | |
| **60081002** | MONTES, ANDRES ALBERTO | 20-26741867-6 | | -114000.00 | | | | | | | | |
| **60084560** | MORALES ALCARAZ, CRISTIAN EMMANUEL | 20-36302758-0 | | -114000.00 | | | | | | | | |
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| **60080779** | MOYANO, LUIS EMANUEL | 20-29829213-1 | | -114000.00 | | | | | | | | |
| **60093981** | MUSSISALUG, HUSAIM MARIO | 20-31505171-2 | | -114000.00 | | | | | | | | |
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| **60090603** | NAHUEL, BENJAMÍN EXEQUIEL | 20-41606576-5 | | -114000.00 | | | | | | | | |
| **60087886** | NORDENSTRÖN, RAFAEL ALEJANDRO | 20-36433882-2 | | -114000.00 | | | | | | | | |
| **60093982** | NUÑEZ, JUAN CARLOS | 20-40181872-4 | | -114000.00 | | | | | | | | |
| **60093983** | OJEDA, LUCIANO GASTON | 20-41004438-3 | | -114000.00 | | | | | | | | |
| **60082593** | ORONA, HORACIO ALEJANDRO | 20-27854282-4 | | -114000.00 | | | | | | | | |
| **60061015** | OSES, LUCIANO ALBERTO | 20-27004267-9 | | -114000.00 | | | | | | | | |
| **60081034** | OTTE, JOSE ADRIAN | 20-34608543-7 | | -114000.00 | | | | | | | | |
| **60090604** | OVIEDO, OSCAR ORLANDO | 23-34030904-9 | | -114000.00 | | | | | | | | |
| **60081419** | OYARCE PINILLA, FACUNDO JAVIER | 20-43216089-1 | | -114000.00 | | | | | | | | |
| **60093984** | PAGLIA, FRANCISCO LUIS | 20-43339202-8 | | -114000.00 | | | | | | | | |
| **60087891** | PAGLIALUNGA, LUIS MARIA | 20-36257016-7 | | -114000.00 | | | | | | | | |
| **60076706** | PARIS, JUAN IGNACIO | 20-36840222-3 | | -114000.00 | | | | | | | | |
| **60081891** | PARSONS, MATIAS AGUSTIN | 20-38494980-1 | | -114000.00 | | | | | | | | |
| **60090757** | PAZ ORTIZ, ROQUE ALBERTO | 23-35782696-9 | | -114000.00 | | | | | | | | |
| **60093985** | PELETAY, NICOLAS MARTIN | 20-32544891-2 | | -114000.00 | | | | | | | | |
| **60093986** | PEREIRA, JUAN PABLO | 20-39092693-7 | | -114000.00 | | | | | | | | |

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| **60057768** | PINILLA, ANGEL ALEJANDRO | 20-38810271-4 | | -114000.00 | | | | | | | | |
| **60093987** | PINILLA, RUBEN SAVEIRO | 20-23153948-5 | | -114000.00 | | | | | | | | |
| **60092179** | PINTOS, EDUARDO IVAN | 20-31035970-0 | | -114000.00 | | | | | | | | |
| **60082592** | PLAZA, JOSE LUIS MIGUEL | 20-34798498-2 | | -114000.00 | | | | | | | | |
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| **60076767** | PRIETO, GUSTAVO | 20-30226841-0 | | -114000.00 | | | | | | | | |
| **60077392** | PRINCIC, HERMAN JOSE OSCAR | 20-25714950-2 | | -114000.00 | | | | | | | | |
| **60093990** | QUINTERO, NELSON NAHUEL | 20-38508161-9 | | -114000.00 | | | | | | | | |
| **60087535** | RAMOS CONTRERAS, MARIANO ALEJANDRO | 20-39521055-7 | | -114000.00 | | | | | | | | |
| **60093991** | RAMOS, NICOLÁS EZEQUIEL | 20-37348448-3 | | -114000.00 | | | | | | | | |
| **60057769** | REYES, MANUEL ORLANDO | 20-27323664-4 | | -114000.00 | | | | | | | | |
| **60077953** | RIVAS , ELIO ESTEBAN | 20-25761799-9 | | -114000.00 | | | | | | | | |
| **60080924** | RIVERA, FACUNDO JAVIER | 20-38813691-0 | | -114000.00 | | | | | | | | |
| **60061006** | RIVERA, RICARDO ALBERTO | 20-25700709-0 | | -114000.00 | | | | | | | | |
| **60080925** | ROCHA, JORGE SALVADOR | 20-27666438-8 | | -114000.00 | | | | | | | | |
| **60080630** | ROJAS, RICARDO ARIEL | 20-26746671-9 | | -114000.00 | | | | | | | | |
| **60093992** | ROMAN, JAVIER SALOMON | 20-39131316-5 | | -114000.00 | | | | | | | | |
| **60076769** | ROMERO, JHONNY | 20-96075853-7 | | -114000.00 | | | | | | | | |
| **60093993** | ROMERO, LEONARDO MATÍAS | 20-34514543-6 | | -114000.00 | | | | | | | | |
| **60090417** | RUIZ, FEDERICO ALEJANDRO | 20-32003659-4 | | -114000.00 | | | | | | | | |
| **60087531** | RUIZ, JULIÁN EMANUEL | 20-41608331-3 | | -114000.00 | | | | | | | | |
| **60076422** | Rios, Brian Nicolas | 20-40925972-4 | | -114000.00 | | | | | | | | |
| **60061002** | SAGREDO, RICARDO | 23-37857569-9 | | -114000.00 | | | | | | | | |
| **60054921** | SALAZAR LEFIÑANCO, MIGUEL DARIO | 20-35571965-1 | | -114000.00 | | | | | | | | |
| **60077397** | SAN MARTIN, DAMIAN | 20-24609698-9 | | -114000.00 | | | | | | | | |

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| 60093994 | SANCHEZ, TOMAS GUILLERMO | 20-43759410-5 | | -114000.00 | | | | | | | | |
| 60080457 | SANHUEZA, MARCELO OSCAR | 20-34292206-7 | | -114000.00 | | | | | | | | |
| 60077399 | SANTANDER, CRISTIAN ALBERTO | 20-26598415-1 | | -114000.00 | | | | | | | | |
| 60081892 | SAYAVEDRA, MARTIN JUAN MARCELO | 20-41608405-0 | | -114000.00 | | | | | | | | |
| 60076817 | SCHWENZEL, CRISTIAN | 20-28342265-9 | | -114000.00 | | | | | | | | |
| 60076823 | SEPULVEDA, JORGE NESTOR | 20-29611501-1 | | -114000.00 | | | | | | | | |
| 60093995 | SERRAIOTTO, BRUNO ALBERTO | 20-40613546-3 | | -114000.00 | | | | | | | | |
| 60084559 | SILMAN, MIGUEL ANGEL | 20-31166488-4 | | -114000.00 | | | | | | | | |
| 60093996 | SOLAIMAN BAISTROCCHI, AMIR KALIL | 20-41619643-6 | | -114000.00 | | | | | | | | |
| 60076816 | SORIA, SERGIO MARTIN | 20-35312153-8 | | -114000.00 | | | | | | | | |
| 60082098 | SOSA, MARCELO EDUARDO | 20-33954226-1 | | -114000.00 | | | | | | | | |
| 60093997 | SOTO, ROCIO MACARENA | 27-41619723-2 | | -114000.00 | | | | | | | | |
| 60054933 | SRAER, GUSTAVO ARMANDO | 20-32770280-8 | | -114000.00 | | | | | | | | |
| 60093116 | SUAREZ, GASTON MAXIMILIANO | 20-38274375-0 | | -114000.00 | | | | | | | | |
| 60093998 | SUAREZ, MAURO NICOLAS | 20-41050515-1 | | -114000.00 | | | | | | | | |
| 60092801 | SUAREZ, NORBERTO EDGARDO | 20-45366412-1 | | -114000.00 | | | | | | | | |
| 60093230 | TORIBIO, MARTIN CARLOS | 23-29418489-9 | | -114000.00 | | | | | | | | |
| 60086243 | TORRES BERRA, LAUTARO ISMAEL ANGEL | 20-42166327-1 | | -114000.00 | | | | | | | | |
| 60093999 | TORRES, MIGUEL ANGEL | 20-41978010-4 | | -114000.00 | | | | | | | | |
| 60093117 | TRINCA, AXEL GABRIEL | 20-39354283-8 | | -114000.00 | | | | | | | | |
| 60076534 | TRUJILLO, ROBERTO ARIEL | 20-24454133-0 | | -114000.00 | | | | | | | | |
| 60093118 | URRUTIA, FACUNDO NAHUEL | 20-42265367-9 | | -114000.00 | | | | | | | | |
| 60093786 | VALDIVIEZO, SEBASTIÁN ESTEBAN | 23-31020751-9 | | -114000.00 | | | | | | | | |
| 60061009 | VALENZUELA, RICARDO CEFERINO | 20-26144376-8 | | -114000.00 | | | | | | | | |
| 60061011 | VASQUEZ , CARLOS NORBERTO | 23-31024573-9 | | -114000.00 | | | | | | | | |

## LISTADO DE DETALLE DE CONCEPTOS LIQUIDADOS ESTADO: D

### NORMAL

entre el: y el

| Legajo | Nombre | Cuil | Cto: 829 CONT. EXTRAORDINARIA ACU | | Cto: No encontrado | | Cto: No encontrado | | Cto: No encontrado | | Cto: No encontrado | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe | Cant. | Importe |
| **60094000** | VASQUEZ, ROBERTO EMANUEL | 20-36737994-5 | | -114000.00 | | | | | | | | |
| **60094001** | VAZQUEZ, LUIS EDGARDO | 20-37625945-6 | | -114000.00 | | | | | | | | |
| **60054937** | VEGA, DAVID EZEQUIEL | 23-31358361-9 | | -114000.00 | | | | | | | | |
| **60076821** | VEGA, CESAR LUCIANO | 20-27843767-2 | | -114000.00 | | | | | | | | |
| **60094002** | VEJAR ROSALES, JOSE BERNARDO | 23-92420715-9 | | -114000.00 | | | | | | | | |
| **60077517** | VELOSO, MAURICIO IVAN | 20-33331972-2 | | -114000.00 | | | | | | | | |
| **60057771** | VERA, EDUARDO GERVASIO | 20-32568359-8 | | -114000.00 | | | | | | | | |
| **60080455** | VILCHES, JOAQUIN EMANUEL | 20-39523762-5 | | -114000.00 | | | | | | | | |
| **60086244** | VILLABLANCA, LUCAS EMANUEL | 20-40294585-1 | | -114000.00 | | | | | | | | |
| **60077564** | VILLARREAL, LUIS FERNANDO | 20-21702752-8 | | -114000.00 | | | | | | | | |
| **60076819** | YAÑEZ LOPEZ, MILTON ALCIDES | 20-31760926-5 | | -114000.00 | | | | | | | | |
| **60061013** | ZALAZAR , FABIAN | 20-31792829-8 | | -114000.00 | | | | | | | | |
| **60080782** | ZAPATA GUARDA, ELIAS MAXIMILIANO | 23-37936790-9 | | -114000.00 | | | | | | | | |
| **60054946** | ZURITA MUÑOZ, ROBINSON | 20-92707406-1 | | -114000.00 | | | | | | | | |
| | | TOTALES: | | **-22344000.00** | | | | | | | | |
| | | CANTIDAD DE PERSONAS: | | **196** | | **0** | | **0** | | **0** | | **0** |