**NOV DOWNHOLE ARGENTINA LLC.SUC.ARG.**

Pellegrini 3365 (8300)

Neuquen

33-70840552-9

DOWNHOLE
NOV NATIONAL OILWELL VARCO

| F. Ingreso | F. Egreso | Antig Ant | Legajo | Apellidos y Nombres | C.U.I.L. |
|---|---|---|---|---|---|
| 1/06/2022 | | | 9189 | BARRIENTOS, CRISTHIAN FABIAN | 23-39438439-9 |

| Período Abonado | Lugar de Trabajo |
|---|---|
| Enero 2024 | Chubut - Comodoro Rivadavia |

| Convenio | Categoría | Función Tarea |
|---|---|---|
| CCT Nro. 611/2010 | Jerarquico | ENCARGADO ADMINISTRATIVO |

| Remuneracion Basica | Obra Social | Fecha Pago | Forma de Pago | CBU |
|---|---|---|---|---|
| 730.379,97 | 400800 | 31/01/2024 | Transferencia CBU | 0170097840000036428678 |

| | Descripción | Referencia | Cant. | Unid. | Haberes c/ap. | Haberes s/ap. | Deducciones |
|---|---|---|---|---|---|---|---|
| 1.10 | Sueldo Mensual | | 30,00 | Dias | 730.379,97 | | |
| 11.02 | Bonif. Antiguedad art.20 | | 1,00 | Años | 1.979,42 | | |
| 13.01 | Adic.Disponibilidad | | 30,00 | Dias | 46.298,40 | | |
| 40.10 | Horas extra JER base | | 9,50 | Hrs | 61.643,60 | | |
| 40.11 | Horas extra JER base Noc | | 9,00 | Hrs | 63.590,22 | | |
| 75.02 | Franco Trabajado | | 16,00 | Hrs | 124.584,96 | | |
| 75.43 | Plus Noc Franco | | 1,50 | Hrs | 778,65 | | |
| 77.02 | Adicional Presentismo | | 100,00 | % | 38.816,70 | | |
| 78.01 | Asistencia Trimestral | | | | 119.872,22 | | |
| 80.01 | Bono Paz Soc.Rs 854/5 | | 5,00 | % | 53.403,60 | | |
| 101.00 | Jubilación | | 11,00 | % | | | 127.282,41 |
| 102.00 | INSSJP Ley 19032 | | 3,00 | % | | | 34.713,38 |
| 110.00 | Obra Social | | 3,00 | % | | | 34.713,38 |
| 120.30 | Sind.P.J.P.P.G.P.P.A | | 4,00 | % | | | 59.726,82 |
| 274.45 | ActaMTEySS 16Ene24 s/REM | | 47,60 | % | | 251.822,78 | |
| 274.46 | Acta MTEySS 16Ene24 V | | 47,60 | % | | 52.662,86 | |
| 278.01 | Viandas Ayuda Aliment | | 20,00 | Vian | | 122.791,40 | |
| 278.06 | Viandas Desayuno | | 20,00 | Vian | | 61.395,80 | |
| 278.10 | Viandas 10 Hs. | | 4,00 | Vian | | 24.558,28 | |
| 278.15 | Viandas 12 Hs. | | 1,00 | Vian | | 6.139,57 | |
| 299.99 | Redondeo | | | | | 0,56 | |

| Deposito Seguridad Social | | | T. Haberes c/ap | T. Haberes s/ap | T. Deducciones |
|---|---|---|---|---|---|
| Diciembre 2023 | 11/01/2024 | CITI | 1.241.347,74 | 519.371,25 | 256.435,99 |

Son PESOS UN MILLON QUINIENTOS CUATRO MIL DOSCIENTOS OCHENTA Y TRES

NETO A COBRAR

**1.504.283,00**

Recibí conforme el importe de la presente liquidación y el duplicado de la misma, firmado por el empleador

*Cristhian Fabian Barrientos*

Fecha: 31/01/2024

FIRMADO CONFORME

Firma del Empleado

**NOV DOWNHOLE ARGENTINA LLC.SUC.ARG.**
Pellegrini 3365 (8300)
Neuquen
33-70840552-9

DOWNHOLE
NATIONAL OILWELL VARCO

| F. Ingreso | F. Egreso | Antig Ant | Legajo | Apellidos y Nombres | C.U.I.L. |
|---|---|---|---|---|---|
| 20/07/2015 | | | 9162 | CURSARO, EMANUEL SEBASTIAN | 23-31166213-9 |

| Período Abonado | Ciudad Neuquen | Lugar de Trabajo |
|---|---|---|
| Enero 2024 | | |

| Convenio | Categoría | Función/Tarea |
|---|---|---|
| CCT Nro. 637/2012 | Jerarquico | EJECUTIVO DE CUENTAS |

| Remuneracion Basica | Obra Social | Fecha Pago | Forma de Pago | CBU |
|---|---|---|---|---|
| 1.121.047,43 | 400800 | 31/01/2024 | Transferencia CBU | 0720720688000035946218 |

| | Descripción | Referencia | Cant. | Unid. | Haberes c/ap. | Haberes s/ap. | Deducciones |
|---|---|---|---|---|---|---|---|
| 1.10 | Sueldo Mensual | | 30,00 | Dias | 1.121.047,43 | | |
| 5.03 | A Cuenta Art. 63 | | 30,00 | Dias | 130.476,47 | | |
| 8.03 | Comp.SPJ Ex.MTySS 2015 | | 30,00 | Dias | 2.477,00 | | |
| 11.02 | Bonif. Antiguedad art.20 | | 8,00 | Años | 15.835,36 | | |
| 13.08 | Adic.Esp.Art55 Inc.d | | 30,00 | Dias | 46.298,40 | | |
| 40.20 | Horas extra JER campo | | 9,00 | Hrs | 53.673,03 | | |
| 62.02 | Guardia dia No habil | | 5,00 | Dias | 49.317,55 | | |
| 77.02 | Adicional Presentismo | | 100,00 | % | 38.816,70 | | |
| 78.01 | Asistencia Trimestral | | | | 38.816,70 | | |
| 80.01 | Bono paz social | | 30,00 | Dias | 82.766,77 | | |
| 101.00 | Jubilación | | 11,00 | % | | | 127.282,41 |
| 102.00 | INSSJP Ley 19032 | | 3,00 | % | | | 34.713,38 |
| 110.00 | Obra Social | | 3,00 | % | | | 34.713,38 |
| 274.45 | ActaMTEySS 16Ene24 s.REM | | 47,60 | % | | 438.786,55 | |
| 274.46 | Acta MTEySS 16Ene24 V | | 47,60 | % | | 48.411,50 | |
| 278.01 | Viandas Ayuda Aliment | | 18,00 | Vian | | 110.512,26 | |
| 278.06 | Viandas Desayuno | | 18,00 | Vian | | 31.100,40 | |
| 278.10 | Viandas 10 Hs. | | 1,00 | Vian | | 6.139,57 | |
| 299.99 | Redondeo | | | | | 0,48 | |

| Deposito Seguridad Social | | | T. Haberes c/ap | T. Haberes s/ap | T. Deducciones |
|---|---|---|---|---|---|
| Diciembre 2023 | 11/01/2024 | CITI | 1.579.525,41 | 634.950,76 | 196.709,17 |

Son PESOS:DOS MILLONES DIECISIETE MIL SETECIENTOS SESENTA Y SIETE * *

NETO A COBRAR
**2.017.767,00**

Recibí conforme el importe de la presente liquidación y el duplicado de la misma, firmado por el empleador

*Emanuel Sebastian Cursaro*
Fecha: 14/02/2024
FIRMADO CONFORME
Firma del Empleado

**NOV DOWNHOLE ARGENTINA LLC.SUC.ARG.**

Pellegrini 3365 (8300)

Neuquen

33-70840552-9

DOWNHOLE
NOV NATIONAL OILWELL VARCO

| F. Ingreso | F. Egreso | Antig Ant | Legajo | Apellidos y Nombres | C.U.I.L. |
|---|---|---|---|---|---|
| 21/10/2019 | | | 9182 | FLORES, JOSE OSCAR | 20-30584726-8 |

| Período Abonado | Lugar de Trabajo |
|---|---|
| Enero 2024 | Ciudad Neuquen |

| Convenio | Categoría | Función/Tarea |
|---|---|---|
| CCT Nro. 637/2012 | Jerarquico | INGENIERO DE CAMPO |

| Remuneracion Basica | Obra Social | Fecha Pago | Forma de Pago | CBU |
|---|---|---|---|---|
| 1.321.231,53 | 400800 | 31/01/2024 | Transferencia CBU | 0070129330004026122158 |

| | Descripción | Referencia | Cant. | Unid. | Haberes c/ap | Haberes s/ap | Deducciones |
|---|---|---|---|---|---|---|---|
| 1.10 | Sueldo Mensual | | 30,00 | Dias | 1.321.231,53 | | |
| 5.03 | A Cuenta Art. 63 | | 30,00 | Dias | 149.703,11 | | |
| 11.02 | Bonif. Antiguedad art.20 | | 4,00 | Años | 7.917,66 | | |
| 13.08 | Adic.Esp.Art55 Inc.d | | 30,00 | Dias | 46.298,40 | | |
| 35.00 | Licencia Anual Vacac. | | 13,00 | Dias | 950.223,17 | | |
| 36.00 | Desc. de Vacaciones | | 13,00 | Dias | -696.764,24 | | |
| 40.20 | Horas extra JER campo | | 2,50 | Hrs | 14.909,18 | | |
| 62.02 | Guardia dia No habil | | 2,00 | Dias | 19.727,02 | | |
| 77.02 | Adicional Presentismo | | 100,00 | % | 38.816,70 | | |
| 78.01 | Asistencia Trimestral | | | | 38.816,70 | | |
| 80.01 | Bono paz social | | 30,00 | Dias | 82.766,77 | | |
| 101.00 | Jubilación | | 11,00 | % | | | 127.282,41 |
| 102.00 | INSSJP Ley 19032 | | 3,00 | % | | | 34.713,38 |
| 110.00 | Obra Social | | 3,00 | % | | | 34.713,38 |
| 274.45 | ActaMTEySS 16Ene24 s/REM | | 47,60 | % | | 404.536,02 | |
| 274.46 | Acta MTEySS 16Ene24 V | | 47,60 | % | | 35.595,91 | |
| 274.48 | ActaMTEySS 16Ene24 s/Vac | | 22,87 | % | | 57.966,06 | |
| 278.01 | Viandas Ayuda Aliment | | 17,00 | Vian | | 104.372,69 | |
| 278.06 | Viandas Desayuno | | 9,00 | Vian | | 15.550,20 | |
| 299.99 | Redondeo | | | | | 0,27 | |

| Deposito Seguridad Social | | | T. Haberes c/ap | T. Haberes s/ap | T. Deducciones |
|---|---|---|---|---|---|
| Diciembre 2023 | 11/01/2024 | CITI | 1.973.646,02 | 618.021,15 | 196.709,17 |

Son PESOS DOS MILLONES TRESCIENTOS NOVENTA Y CUATRO MIL NOVECIENTOS CINCUENTA Y OCHO * *

NETO A COBRAR **2.394.958,00**

Recibí conforme el importe de la presente liquidación y el duplicado de la misma, firmado por el empleador

Jose Oscar Flores
Fecha: 14/02/2024
FIRMADO CONFORME
Firma del Empleado

**NOV DOWNHOLE ARGENTINA LLC.SUC.ARG.**

Pellegrini 3365 (8300)

Neuquen

33-70840552-9

DOWNHOLE

NOV NATIONAL OILWELL VARCO

| F. Ingreso | F. Egreso | Antig Ant | Legajo | Apellidos y Nombres | C.U.I.L. |
|---|---|---|---|---|---|
| 3/08/2013 | | | 9142 | GALERA, PABLO ANDRES | 20-25092218-4 |

| Período Abonado | Lugar de Trabajo |
|---|---|
| Enero 2024 | Ciudad Neuquen |

| Convenio | Categoría | Función/Tarea |
|---|---|---|
| CCT Nro. 637/2012 | Jerarquico | REPRESENTANTE DE VENTAS Y |

| Remuneracion Basica | Obra Social | Fecha Pago | Forma de Pago | CBU |
|---|---|---|---|---|
| 1.121.047,43 | 400800 | 31/01/2024 | Transferencia CBU | 0720720688000035855004 |

| | Descripción | Referencia | Cant. | Unid. | Haberes c/ap | Haberes s/ap | Deducciones |
|---|---|---|---|---|---|---|---|
| 1.10 | Sueldo Mensual | | 30,00 | Dias | 1,121,047.43 | | |
| 5.03 | A Cuenta Art. 63 | | 30,00 | Dias | 130,872.35 | | |
| 8.03 | Comp.SPJ Ex.MTySS 2015 | | 30,00 | Dias | 707.00 | | |
| 11.02 | Bonif. Antiguedad art.20 | | 10,00 | Años | 19,794.20 | | |
| 13.08 | Adic.Esp.Art55 Inc.d | | 30,00 | Dias | 46,298.40 | | |
| 35.00 | Licencia Anual Vacac | | 14,00 | Dias | 863,466.38 | | |
| 36.00 | Desc. de Vacaciones | | 14,00 | Dias | -654,026.87 | | |
| 40.20 | Horas extra JER campo | | 1,00 | Hrs | 5,963.67 | | |
| 62.02 | Guardia dia No habil | | 4,00 | Dias | 39,454.04 | | |
| 75.02 | Franco Trabajado | | 6,50 | Hrs | 91,096.59 | | |
| 77.02 | Adicional Presentismo | | 100,00 | % | 38,816.70 | | |
| 80.01 | Bono paz social | | 30,00 | Dias | 82,766.77 | | |
| 101.00 | Jubilación | | 11,00 | % | | | 127,282.41 |
| 102.00 | INSSJP Ley 19032 | | 3,00 | % | | | 34,713.38 |
| 110.00 | Obra Social | | 3,00 | % | | | 34,713.38 |
| 120.20 | Sind.P.J.P.P.G.N.R | | 2,00 | % | | | 43,577.14 |
| 130.40 | Mutual Pers.Jerar.NQN | | 3,00 | % | | | 65,365.71 |
| 274.45 | ActaMTEySS 16Ene24 s/REM | | 47,60 | % | | 344,701,63 | |
| 274.46 | Acta MTEySS 16Ene24 V | | 47,60 | % | | 34,191,57 | |
| 274.48 | ActaMTEySS 16Ene24 s/Vac | | 22,87 | % | | 47,898,82 | |
| 278.01 | Viandas Ayuda Aliment | | 18,00 | Vian | | 110,512,26 | |
| 278.06 | Viandas Desayuno | | 9,00 | Vian | | 15,550,20 | |
| 299.99 | Redondeo | | | | | 0,88 | |

| Deposito Seguridad Social | | | T. Haberes c/ap | T. Haberes s/ap | T. Deducciones |
|---|---|---|---|---|---|
| Diciembre 2023 | 11/01/2024 | CITI | 1.793.256,66 | 532.855,06 | 305.052,02 |

Son PESOS DOS MILLONES TREINTA Y TRES MIL CUATROCIENTOS SESENTA ...

NETO A COBRAR

**2.033.460,00**

*Recibí conforme el importe de la presente liquidación y el duplicado de la misma, firmado por el empleador*

*Pablo Andres Galera*

Fecha: 14/02/2024

FIRMADO CONFORME

Firma del Empleado

**NOV DOWNHOLE ARGENTINA LLC.SUC.ARG.**

Pellegrini 3365 (8300)

Neuquen

33-70840552-9

DOWNHOLE
NATIONAL OILWELL VARCO

| F. Ingreso | F. Egreso | Antig Ant | Legajo | Apellidos y Nombres | C.U.I.L. |
|---|---|---|---|---|---|
| 1/09/2014 | | | 9158 | GONZALEZ, LUCIANO ROMAN | 20-32573918-6 |

| Período Abonado | Lugar de Trabajo |
|---|---|
| Enero 2024 | Chubut - Comodoro Rivadavia |

| Convenio | Categoría | Función/Tarea |
|---|---|---|
| CCT Nro. 611/2010 | Jerarquico | REPRESENTANTE DE VENTAS Y |

| Remuneracion Basica | Obra Social | Fecha Pago | Forma de Pago | CBU |
|---|---|---|---|---|
| 1.011.649,58 | 400800 | 31/01/2024 | Transferencia CBU | 0720524888000000227254 |

| | Descripción | Referencia | Cant. | Unid. | Haberes c/ap | Haberes s/ap | Deducciones |
|---|---|---|---|---|---|---|---|
| 1.10 | Sueldo Mensual | | 30,00 | Dias | 1.011.649,58 | | |
| 8.03 | Comp.SPJ Ex.MTySS 2015 | | 30,00 | Dias | 1.166,00 | | |
| 11.02 | Bonif. Antiguedad art.20 | | 9,00 | Años | 17.814,78 | | |
| 13.01 | Adic.Disponibilidad | | 30,00 | Dias | 46.298,40 | | |
| 40.20 | Horas extra JER campo | | 15,00 | Hrs | 89.455,05 | | |
| 62.02 | Guardia dia No habil | | 6,00 | Dias | 59.181,06 | | |
| 75.02 | Franco Trabajado | | 22,50 | Hrs | 255.624,30 | | |
| 77.02 | Adicional Presentismo | | 100,00 | % | 38.816,70 | | |
| 78.01 | Asistencia Trimestral | | | | 119.872,22 | | |
| 80.01 | Bono Paz Soc.Rs 854/5 | | 5,00 | % | 76.000,29 | | |
| 101.00 | Jubilación | | 11,00 | % | | | 127.282,41 |
| 102.00 | INSSJP Ley 19032 | | 3,00 | % | | | 34.713,38 |
| 110.00 | Obra Social | | 3,00 | % | | | 34.713,38 |
| 120.30 | Sind.P.J.P.P.G.P.P.A | | 4,00 | % | | | 83.174,59 |
| 274.45 | ActaMTEySS 16Ene24 s/REM | | 47,60 | % | | 363.486,37 | |
| 274.46 | Acta MTEySS 16Ene24 V | | 47,60 | % | | 53.365,03 | |
| 278.01 | Viandas Ayuda Aliment | | 21,00 | Vian | | 128.930,97 | |
| 278.06 | Viandas Desayuno | | 21,00 | Vian | | 64.465,59 | |
| 278.10 | Viandas 10 Hs. | | 1,00 | Vian | | 6.139,57 | |
| 299.99 | Redondeo | | | | | 0,85 | |

| Deposito Seguridad Social | | | T. Haberes c/ap | T. Haberes s/ap | T. Deducciones |
|---|---|---|---|---|---|
| Diciembre 2023 | 11/01/2024 | CITI | 1.715.878,58 | 616.366,36 | 279.883,76 |

Son PESOS DOS MILLONES CINCUENTA Y DOS MIL TRESCIENTOS OCHENTA Y TRES

NETO A COBRAR

**2.052.383,00**

Recibí conforme el importe de la presente liquidación y el duplicado de la misma, firmado por el empleador

*Luciano Roman Gonzalez*

Fecha: 19/02/2024

FIRMADO CONFORME

Firma del Empleado

**NOV DOWNHOLE ARGENTINA LLC.SUC.ARG.**

Pellegrini 3365 (8300)

Neuquen

33-70840552-9

DOWNHOLE

NOV NATIONAL OILWELL VARCO

| F. Ingreso | F. Egreso | Antig Ant | Legajo | Apellidos y Nombres | C.U.I.L. |
|---|---|---|---|---|---|
| 16/06/2014 | | | 9153 | MUNOZ NAVARRETE, JOSE FELIPE | 20-33688124-3 |

| Período Abonado | Lugar de Trabajo |
|---|---|
| Enero 2024 | Ciudad Neuquen |

| Convenio | Categoría | Función/Tarea |
|---|---|---|
| CCT Nro. 637/2012 | Jerarquico | EJECUTIVO DE CUENTAS |

| Remuneracion Basica | Obra Social | Fecha Pago | Forma de Pago | CBU |
|---|---|---|---|---|
| 941.401,93 | 400800 | 31/01/2024 | Transferencia CBU | 0340265008124513867029 |

| | Descripción | Referencia | Cant. | Unid. | Haberes c/ap. | Haberes s/ap. | Deducciones |
|---|---|---|---|---|---|---|---|
| 1.10 | Sueldo Mensual | | 30,00 | Dias | 941,401,93 | | |
| 5.03 | A Cuenta Art. 63 | | 30,00 | Dias | 125,931,74 | | |
| 8.03 | Comp.SPJ Ex.MTySS 2015 | | 30,00 | Dias | 2,645,00 | | |
| 11.02 | Bonif. Antiguedad art.20 | | 9,00 | Años | 17,814,78 | | |
| 40.20 | Horas extra JER campo | | 14,50 | Hrs | 86,473,22 | | |
| 40.21 | Horas extra JER campo N. | | 5,50 | Hrs | 35,170,52 | | |
| 62.01 | Guardia dia Habil | | 1,00 | Dias | 6,340,83 | | |
| 62.02 | Guardia dia No habil | | 3,00 | Dias | 29,590,53 | | |
| 75.02 | Franco Trabajado | | 29,00 | Hrs | 377,805,62 | | |
| 77.02 | Adicional Presentismo | | 100,00 | % | 38,816,70 | | |
| 78.01 | Asistencia Trimestral | | | | 38,816,70 | | |
| 80.01 | Bono paz social | | 30,00 | Dias | 82,766,77 | | |
| 81.00 | Adicional Torre | | 30,00 | Dias | 132,218,83 | | |
| 101.00 | Jubilación | | 11,00 | % | | | 127,282,41 |
| 102.00 | INSSJP Ley 19032 | | 3,00 | % | | | 34,713,38 |
| 110.00 | Obra Social | | 3,00 | % | | | 34,713,38 |
| 274.45 | ActaMTEySS 16Ene24 s/REM | | 47,60 | % | | 365,802,13 | |
| 274.46 | Acta MTEySS 16Ene24 V | | 47,60 | % | | 35,200,70 | |
| 278.01 | Viandas Ayuda Aliment | | 19,00 | Vian | | 116,651,83 | |
| 278.06 | Viandas Desayuno | | 19,00 | Vian | | 32,828,20 | |
| 278.10 | Viandas 10 Hs. | | 6,00 | Vian | | 36,837,42 | |
| 278.15 | Viandas 12 Hs. | | 1,00 | Vian | | 6,139,57 | |
| 299.99 | Redondeo | | | | | 0,15 | |

| Deposito Seguridad Social | | | T. Haberes c/ap | T. Haberes s/ap | T. Deducciones |
|---|---|---|---|---|---|
| Diciembre 2023 | 11/01/2024 | CITI | 1.915.793,17 | 593.460,00 | 196.709,17 |

Son PESOS:DOS MILLONES TRESCIENTOS DOCE MIL QUINIENTOS CUARENTA Y CUATRO * *

**NETO A COBRAR**

**2.312.544,00**

Recibí conforme el importe de la presente liquidación y el duplicado de la misma, firmado por el empleador

*Jose Felipe Munoz Navarrei*

Fecha: 16/02/2024

FIRMADO CONFORME

Firma del Empleado

**NOV DOWNHOLE ARGENTINA LLC.SUC.ARG.**

Pellegrini 3365 (8300)

Neuquen

33-70840552-9

DOWNHOLE
NOV NATIONAL OILWELL VARCO

| F. Ingreso | F. Egreso | Antig Ant | Legajo | Apellidos y Nombres | C.U.I.L. |
|---|---|---|---|---|---|
| 3/01/2022 | | | 9188 | SAJEWICH, JONATAN YAMIL | 23-37779083-9 |

| Período Abonado | Lugar de Trabajo |
|---|---|
| Enero 2024 | Chubut - Comodoro Rivadavia |

| Convenio | Categoria | Función/Tarea |
|---|---|---|
| CCT Nro. 611/2010 | Jerarquico | REPRESENTANTE DE CUENTAS JR |

| Remuneracion Basica | Obra Social | Fecha Pago | Forma de Pago | CBU |
|---|---|---|---|---|
| 781.506,66 | 400800 | 31/01/2024 | Transferencia CBU | 0070178130004020372658 |

| | Descripción | Referencia | Cant. | Unid. | Haberes c/ap. | Haberes s/ap. | Deducciones |
|---|---|---|---|---|---|---|---|
| 1.10 | Sueldo Mensual | | 30,00 | Dias | 781.506,66 | | |
| 11.02 | Bonif. Antiguedad art.20 | | 2,00 | Años | 3.958,84 | | |
| 13.01 | Adic.Disponibilidad | | 30,00 | Dias | 46.298,40 | | |
| 40.20 | Horas extra JER campo | | 7,00 | Hrs | 41.745,69 | | |
| 62.02 | Guardia dia No habil | | 8,00 | Dias | 78.908,08 | | |
| 75.02 | Franco Trabajado | | 17,00 | Hrs | 154.813,90 | | |
| 77.02 | Adicional Presentismo | | 100,00 | % | 38.816,70 | | |
| 78.01 | Asistencia Trimestral | | | | 119.872,22 | | |
| 80.01 | Bono Paz Soc.Rs.854/5 | | 5,00 | % | 57.302,41 | | |
| 101.00 | Jubilación | | 11,00 | % | | | 127.282,41 |
| 102.00 | INSSJP Ley 19032 | | 3,00 | % | | | 34.713,38 |
| 110.00 | Obra Social | | 3,00 | % | | | 34.713,38 |
| 274.45 | ActaMTEySS 16Ene24 s/REM | | 47,60 | % | | 320.905,88 | |
| 274.46 | Acta MTEySS 16Ene24 V | | 47,60 | % | | 57.578,05 | |
| 278.01 | Viandas Ayuda Aliment | | 21,00 | Vian | | 128.930,97 | |
| 278.06 | Viandas Desayuno | | 21,00 | Vian | | 64.465,59 | |
| 278.10 | Viandas 10 Hs. | | 2,00 | Vian | | 12.279,14 | |
| 299.99 | Redondeo | | | | | 0,64 | |

| Deposito Seguridad Social | | | T. Haberes c/ap | T. Haberes s/ap | T. Deducciones |
|---|---|---|---|---|---|
| Diciembre 2023 | 11/01/2024 | CITI | 1.323.222,90 | 584.160,27 | 193.709,17 |

Son PESOS:UN MILLON SETECIENTOS DIEZ MIL SEISCIENTOS SETENTA Y CUATRO

NETO A COBRAR

**1.710.674,00**

Recibí conforme el importe de la presente liquidación y el duplicado de la misma, firmado por el empleador

*Jonatan Yamil Sajewich*

Fecha: 16/02/2024

FIRMADO CONFORME

Firma del Empleado

| | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | | | | | | LLC SU | | |
| S0015558 | | RUIZ IGNACIO | 00000000000000000000000880000035905204 | ARS | | 01/31/2024 | Domestic Funds Transfer | Interbank Transfer | 0822996027 | | Processed | Paid | ARS | | | | | Import | | | | No | | NOV DOWNHOLE ARGENTINA LLC SU | NAZARI MAZZEO |
| S0018558 | | BRAVO HECTOR GUSTAVO | 00000000000000000000000880000035779704 | ARS | | 01/31/2024 | Domestic Funds Transfer | Interbank Transfer | 0822996027 | | Processed | Paid | ARS | | | | | Import | | | | No | | NOV DOWNHOLE ARGENTINA LLC SU | NAZARI MAZZEO |
| S0013558 | | MUNOZ NAVARRETE JOSE FELIPE | 00000000000000000000000081245138670 29 | ARS | 2,312,544.00 | 01/31/2024 | Domestic Funds Transfer | Interbank Transfer | 0822996027 | | Processed | Paid | ARS | | | | | Import | | | | No | | NOV DOWNHOLE ARGENTINA LLC SU | NAZARI MAZZEO |
| S0005558 | | YELMINI MARCELO GASTON | 00000000000000000000000300040464422 01 | ARS | | 01/31/2024 | Domestic Funds Transfer | Interbank Transfer | 0822996027 | | Processed | Paid | ARS | | | | | Import | | | | No | | NOV DOWNHOLE ARGENTINA LLC SU | NAZARI MAZZEO |
| S0022558 | | CORDOBA WILFREDO LEANDRO | 00000000000000000000000300376959080 33 | ARS | | 01/31/2024 | Domestic Funds Transfer | Interbank Transfer | 0822996027 | | Processed | Paid | ARS | | | | | Import | | | | No | | NOV DOWNHOLE ARGENTINA LLC SU | NAZARI MAZZEO |
| S0002558 | | RAMIREZ MARCELO JAVIER | 00000000000000000000000880000035180690 | ARS | 2,937,469.00 | 01/31/2024 | Domestic Funds Transfer | Interbank Transfer | 0822996027 | | Processed | Paid | ARS | | | | | Import | | | | No | | NOV DOWNHOLE ARGENTINA LLC SU | NAZARI MAZZEO |
| S0032558 | | BARRIENTOS CRISTHIAN FABIAN | 00000000000000000000004000003642867 8 | ARS | 1,504,283.00 | 01/31/2024 | Domestic Funds Transfer | Interbank Transfer | 0822996027 | | Processed | Paid | ARS | | | | | Import | | | | No | | NOV DOWNHOLE ARGENTINA LLC SU | NAZARI MAZZEO |
| S0008558 | | BAIN NATALIA ANDREA | 00000000000000000000000300040608998 18 | ARS | | 01/31/2024 | Domestic Funds Transfer | Interbank Transfer | 0822996027 | | Processed | Paid | ARS | | | | | Import | | | | No | | NOV DOWNHOLE ARGENTINA | NAZARI MAZZEO |

**You may have to adjust the number of columns selected in order to have data in the summary grid appear on the printed page in a readable form. In order to print all columns in the grid, it may be necessary to export to XLS or CSV format**

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| | | | | | | | | | | | | | | | | | | | | | | LLC SU | |
| S0029558 | | CESPEDES JUAN SEBASTIAN | 00000000000000000000040000003856134 | ARS | | 01/31/2024 | Domestic Funds Transfer | Interbank Transfer | 0822996027 | | Processed | Paid | ARS | | | | | Import | | | No | | NOV DOWNHOLE ARGENTINA LLC SU | NAZARE MAZZEO |
| S0003558 | | BRUNI GONZALO ANTOLIN | 00000000000000000000088000035830472 | ARS | | 01/31/2024 | Domestic Funds Transfer | Interbank Transfer | 0822996027 | | Processed | Paid | ARS | | | | | Import | | | No | | NOV DOWNHOLE ARGENTINA LLC SU | NAZARE MAZZEO |
| S0017558 | | CURSARO EMANUEL SEBASTIAN | 00000000000000000000088000035946218 | ARS | 2,017,767.00 | 01/31/2024 | Domestic Funds Transfer | Interbank Transfer | 0822996027 | | Processed | Paid | ARS | | | | | Import | | | No | | NOV DOWNHOLE ARGENTINA LLC SU | NAZARE MAZZEO |
| S0006558 | | MARTINEZ SUSANA ANABEL | 00000000000000000000040000045714823 | ARS | | 01/31/2024 | Domestic Funds Transfer | Interbank Transfer | 0822996027 | | Processed | Paid | ARS | | | | | Import | | | No | | NOV DOWNHOLE ARGENTINA LLC SU | NAZARE MAZZEO |
| S0001558 | | GRAZIANO CARLOS PEDRO | 00000000000000000000088000035801854 | ARS | | 01/31/2024 | Domestic Funds Transfer | Interbank Transfer | 0822996027 | | Processed | Paid | ARS | | | | | Import | | | No | | NOV DOWNHOLE ARGENTINA LLC SU | NAZARE MAZZEO |
| S0010558 | | GALERA PABLO ANDRES | 00000000000000000000088000035855004 | ARS | 2,033,460.00 | 01/31/2024 | Domestic Funds Transfer | Interbank Transfer | 0822996027 | | Processed | Paid | ARS | | | | | Import | | | No | | NOV DOWNHOLE ARGENTINA LLC SU | NAZARE MAZZEO |
| S0004558 | | SURRACO GUSTAVO ALFONSO | 00000000000000000000088000035851118 | ARS | | 01/31/2024 | Domestic Funds Transfer | Interbank Transfer | 0822996027 | | Processed | Paid | ARS | | | | | Import | | | No | | NOV DOWNHOLE ARGENTINA LLC SU | NAZARE MAZZEO |
| S0031558 | | SAJEWICH JONATAN | 00000000000000000000030004020372658 | ARS | 1,710,674.00 | 01/31/2024 | Domestic Funds | Interbank Transfer | 0822996027 | | Processed | Paid | ARS | | | | | Import | | | No | | NOV DOWNHOLE | NAZARE MAZZEO |

**You may have to adjust the number of columns selected in order to have data in the summary grid appear on the printed page in a readable form. In order to print all columns in the grid, it may be necessary to export to XLS or CSV format**

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| | | YAMIL | | | | Transfer | | | | | | | | | | | | | | | | ARGENTINA LLC SU | |
| S0020558 | | TURCUMAN JUAN MANUEL | 00000000000000000000030004046210116 | ARS | 3,354,451.00 | 01/31/2024 | Domestic Funds Transfer | Interbank Transfer | 0822996027 | | Processed | Paid | ARS | | | | Import | | | | No | | NOV DOWNHOLE ARGENTINA LLC SU | NAZARE MAZZEO |
| S0025558 | | GUTIERREZ JORGE NICOLAS | 00000000000000000000088000039313654 | ARS | | 01/31/2024 | Domestic Funds Transfer | Interbank Transfer | 0822996027 | | Processed | Paid | ARS | | | | Import | | | | No | | NOV DOWNHOLE ARGENTINA LLC SU | NAZARE MAZZEO |
| S0011558 | | STEHLIK CARLOS DANTE | 00000000000000000000030078501498333 | ARS | | 01/31/2024 | Domestic Funds Transfer | Interbank Transfer | 0822996027 | | Processed | Paid | ARS | | | | Import | | | | No | | NOV DOWNHOLE ARGENTINA LLC SU | NAZARE MAZZEO |
| S0027558 | | FLORES JOSE OSCAR | 00000000000000000000030004026122158 | ARS | 2,394,958.00 | 01/31/2024 | Domestic Funds Transfer | Interbank Transfer | 0822996027 | | Processed | Paid | ARS | | | | Import | | | | No | | NOV DOWNHOLE ARGENTINA LLC SU | NAZARE MAZZEO |
| S0007558 | | HUERTA FEDERICO | 00000000000000000000040000030729135 | ARS | | 01/31/2024 | Domestic Funds Transfer | Interbank Transfer | 0822996027 | | Processed | Paid | ARS | | | | Import | | | | No | | NOV DOWNHOLE ARGENTINA LLC SU | NAZARE MAZZEO |
| S0009558 | | ALRIC CLAUDIO JAVIER | 00000000000000000000088000035167736 | ARS | | 01/31/2024 | Domestic Funds Transfer | Interbank Transfer | 0822996027 | | Processed | Paid | ARS | | | | Import | | | | No | | NOV DOWNHOLE ARGENTINA LLC SU | NAZARE MAZZEO |
| S0019558 | | MELONI ROBERTO | 00000000000000000000030078500919051 | ARS | | 01/31/2024 | Domestic Funds Transfer | Interbank Transfer | 0822996027 | | Processed | Paid | ARS | | | | Import | | | | No | | NOV DOWNHOLE ARGENTINA LLC SU | NAZARE MAZZEO |
| S0016558 | | GONZALEZ LUCIANO | 00000000000000000000088000000227254 | ARS | 2,052,383.00 | 01/31/2024 | Domestic Funds | Interbank Transfer | 0822996027 | | Processed | Paid | ARS | | | | Import | | | | No | | NOV DOWNHOLE | NAZARE MAZZEO |

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