# AVE SRL

Dirección : Pedro Pablo Ortega — Nro.: 3345 Piso: Depto.:
Localidad: : B° Industrial- Comodoro Rivadavia — C.P.: 9000
C.U.I.T.: : 30-71693220-2 — Actividad : Alquiler de maquinaria y equipo n.c.p., sin personal

## Recibo de haberes

3

| Período abonado | Descripción del pago | Fecha de pago | Lugar de pago |
|---|---|---|---|
| 02/2024 | FEBRERO 2024 | 06/03/2024 | COMODORO RIVADAVIA |

| Legajo | Apellido y nombre del empleado | C.U.I.L. | Fecha de ingreso |
|---|---|---|---|
| 10 | FERREYRA , JORGE JESUS | 20-28155251-2 | 14/09/2022 |

**Jerarquía** : CAMIONEROS CHUBUT
**C.C.T.** : Convenio de la empresa
**Categoría** : COND. DE 1ª CATEG
**Contratación** : A tiempo completo determinado,plazo fijo

**Obra social** : O.S.CAMIONEROS Y PERSONAL AUT
**Plan** :
**Sindicato** : SINDICATO DE CAMIONEROS

| Último depósito previsional | | | Tarea | Sueldo / Jornal |
|---|---|---|---|---|
| Banco | Período | Fecha | | |
| | | | CONDUCTOR 1° CAT | 349,623.56 |

| | Cód. | Unidades | Haberes | Retenciones | Asignaciones | No Remun. |
|---|---|---|---|---|---|---|
| Sueldo | 1 | | 349,623.56 | | | |
| Zona 20% Cam Chubut | 4 | | 106,635.19 | | | |
| Item 5.7.4c Adic. CCA Petr. | 28 | | 43,702.95 | | | |
| Item 5.7.4a Adic. Especial | 30 | | 139,849.42 | | | |
| Hs Recargo 100% 5.7.3 | 34 | 44 | 159,170.50 | | | |
| Primeras 90Hs. Extras 50% Cam | 35 | 24 | 130,230.41 | | | |
| Primeras 90Hs. Extras 100% Cam | 36 | 66 | 477,511.49 | | | |
| Hs. Extras 50% Cam | 37 | 24 | 130,230.41 | | | |
| Adic.Item 5.8.1.2 Carret 12% | 79 | | 54,751.05 | | | |
| Antigüedad Camioneros | 84 | | 15,917.05 | | | |
| Jub tope aporte $ 548651.90 11% | 200 | | | 127,282.41 | | |
| Ley 19.032 tope 548651.90 3% | 201 | | | 34,713.38 | | |
| Obra Social tope $ 548651.90 3% | 202 | | | 34,713.38 | | |
| Item. 8.1.1.Cont. Solid. 3% | 211 | | | 48,228.66 | | |
| Seguro de Sepelio 1.5% | 214 | | | 24,114.33 | | |
| I' 1.12 Comida | 534 | 35 | | | | 314,568.80 |
| Item 4.1.13 Viatico Especial | 535 | 25 | | | | 112,749.75 |
| ASIG EXTRA NO REM 2024- 1° CUOTA | 599 | | | | | 60,000.00 |
| Redondeo | 999 | | | | | 0.58 |
| | | Totales: | 1,607,622.03 | 269,052.16 | 0.00 | 487,319.13 |

**Total Bruto** : 2,094,941.16
**Total Neto** : 1,825,889.00

Son: Pesos UN MILLON OCHOCIENTOS VEINTICINCO MIL OCHOCIENTOS OCHENTA Y NUEVE

Original

Firma del Empleado

MARIANO RODRIGUES
AVE S.R.L.
Firma del Empleador

**AVE SRL**

| Apellido y Nombres | FEBRERO | 2024 | LEGAJO | 10 |
|---|---|---|---|---|
| FERREYRA JORGE JESUS | | | AVE SRL | |

| DIAS | FECHA | *PERNOC | ASU/FER | DESDE | HASTA | COMIDA | VIAT. ESPEC. | HS 50% | HS 100% | HS TRASL 50% | HS TRASL 100% | HS RECAR 100% | OBSERVACIONES | D | H | D | H |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| D | 21-01-24 | | | | | 2,0 | 1,0 | 4,0 | 3,0 | | | 08 | | 9 | 0 | | |
| L | 22-01-24 | | | | | 2,0 | 1,0 | 5,0 | 4,0 | | | | | 0 | 1 | 8 | 0 |
| M | 23-01-24 | | | | | 2,0 | 1,0 | 7,0 | 1,0 | | | | | 5 | 21 | | |
| M | 24-01-24 | | | | | 1,0 | 1,0 | 2,0 | | | | | | 8 | 18 | | |
| J | 25-01-24 | | | | | 1,0 | 1,0 | 2,0 | | | | | | 8 | 18 | | |
| V | 26-01-24 | | | | | 1,0 | 1,0 | 2,0 | | | | | | 8 | 18 | | |
| S | 27-01-24 | | | | | 1,0 | 1,0 | 2,0 | | | | 06 | | 8 | 18 | | |
| D | 28-01-24 | | | | | 2,0 | 1,0 | 2,0 | 3,0 | | | 08 | | 11 | 0 | | |
| L | 29-01-24 | | | | | | | | | | | | | | | | |
| M | 30-01-24 | | | | FT | 1,0 | 1,0 | | 10,0 | | | | | 8 | 18 | | |
| M | 31-01-24 | | | | FT | 2,0 | 1,0 | | 16,0 | | | | | 8 | 0 | | |
| J | 01-02-24 | | | | FT | 2,0 | 1,0 | | 16,0 | | | | | 8 | 0 | | |
| V | 02-02-24 | | | | FT | 1,0 | 1,0 | | 6,0 | | | | | 0 | 6 | | |
| S | 03-02-24 | | | | | 1,0 | 1,0 | | | | | 06 | | 8 | 14 | | |
| D | 04-02-24 | | | | | 2,0 | 1,0 | 6,0 | 4,0 | | | 08 | | 2 | 20 | | |
| L | 05-02-24 | | | | | 1,0 | 1,0 | 2,0 | | | | | | 8 | 18 | | |
| M | 06-02-24 | | | | | 1,0 | 1,0 | 2,0 | | | | | | 8 | 18 | | |
| M | 07-02-24 | | | | | 1,0 | 1,0 | 2,0 | | | | | | 8 | 18 | | |
| J | 08-02-24 | | | | | 1,0 | 1,0 | | | | | | FC | | | | |
| V | 09-02-24 | | | | | 1,0 | 1,0 | | | | | | FC | | | | |
| S | 10-02-24 | | | | | 1,0 | 1,0 | | | | | | FC | | | | |
| D | 11-02-24 | | | | | 1,0 | 1,0 | | | | | | FC | | | | |
| L | 12-02-24 | | | | | 1,0 | 1,0 | | | | | | FC | | | | |
| M | 13-02-24 | | | | | | | | | | | | FERIADO | | | | |
| M | 14-02-24 | | | | | | | | | | | | | | | | |
| J | 15-02-24 | | | | | | | | | | | | | | | | |
| V | 16-02-24 | | | | | | | | | | | | | | | | |
| S | 17-02-24 | | | | | | | | | | | | | | | | |
| D | 18-02-24 | | | | | 2,0 | 1,0 | | | | | 08 | | | | | |
| L | 19-02-24 | | | | | 2,0 | 1,0 | 4,0 | | | | | | 8 | 20 | | |
| M | 20-02-24 | | | | | 2,0 | 1,0 | 6,0 | 3,0 | | | | | 7 | 0 | | |
| | TOTAL | | | | | 35 | 25 | 48 | 66 | 0 | 0 | 44 | | | | | |

AJUSTE KM MES ANTERIOR

**"Estimados: le recordamos la obligación del uso de la llave de Sistema Microtrack para su identificación al momento de conducir un vehículo de la empresa. Muchas gracias."**

Firma y Aclaracion Empleado

# AVE SRL

Dirección : Pedro Pablo Ortega — Nro.: 3345 Piso: Depto.:
Localidad: : B° Industrial- Comodoro Rivadavia — C.P.: 9000
C.U.I.T.: : 30-71693220-2 — Actividad : Alquiler de maquinaria y equipo n.c.p., sin personal

## Recibo de haberes

2

| Período abonado | Descripción del pago | Fecha de pago | Lugar de pago |
|---|---|---|---|
| 02/2024 | FEBRERO 2024 | 06/03/2024 | COMODORO RIVADAVIA |

| Legajo | Apellido y nombre del empleado | C.U.I.L. | Fecha de ingreso |
|---|---|---|---|
| 9 | VARGAS , CESAR OSCAR | 20-26128138-5 | 24/06/2022 |

**Jerarquía** : CAMIONEROS CHUBUT — **Obra social** : O.S.CAMIONEROS Y PERSONAL AUT
**.T.** : Convenio de la empresa — **Plan** :
**Categoría** : COND. DE 1ª CATEG — **Sindicato** : SINDICATO DE CAMIONEROS
**Contratación** : A tiempo completo determinado,plazo fijo

| Último depósito previsional | | | Tarea | Sueldo / Jornal |
|---|---|---|---|---|
| Banco | Período | Fecha | | |
| | | | CONDUCTOR 1° CAT | 349,623.56 |

| | Cód. | Unidades | Haberes | Retenciones | Asignaciones | No Remun. |
|---|---|---|---|---|---|---|
| Sueldo | 1 | | 349,623.56 | | | |
| Zona 20% Cam Chubut | 4 | | 106,635.19 | | | |
| Item 5.7.4c Adic. CCA Petr. | 28 | | 43,702.95 | | | |
| Item 5.7.4a Adic. Especial | 30 | | 139,849.42 | | | |
| Hs Recargo 100% 5.7.3 | 34 | 44 | 159,170.50 | | | |
| Primeras 90Hs. Extras 100% Cam | 36 | 90 | 651,152.03 | | | |
| Hs. Extras 50% Cam | 37 | 85 | 461,232.69 | | | |
| Hs. Extras 100% Cam | 40 | 4 | 28,940.09 | | | |
| Adic.Item 5.8.1.2 Carret 12% | 79 | | 54,751.05 | | | |
| Antigüedad Camioneros | 84 | | 19,950.57 | | | |
| Jub tope aporte $ 548651.90 11% | 200 | | | 127,282.41 | | |
| Ley 19.032 tope 548651.90 3% | 201 | | | 34,713.38 | | |
| Obra Social tope $ 548651.90 3% | 202 | | | 34,713.38 | | |
| Item. 8.1.1.Cont. Solid. 3% | 211 | | | 60,450.24 | | |
| Cuota Mutual Camioneros CH | 213 | | | 10,992.77 | | |
| S de Sepelio 1.5% | 214 | | | 30,225.12 | | |
| Item 4.1.12 Comida | 534 | 45 | | | | 404,445.60 |
| Item 4.1.13 Viatico Especial | 535 | 26 | | | | 117,259.74 |
| ASIG EXTRA NO REM 2024- 1º CUOTA | 599 | | | | | 60,000.00 |
| Redondeo | 999 | | | | | 0.91 |
| | | **Totales:** | 2,015,008.05 | 298,377.30 | 0.00 | 581,706.25 |

**Total Bruto** : 2,596,714.30
**Total Neto** : 2,298,337.00 Son: Pesos DOS MILLONES DOSCIENTOS NOVENTA Y OCHO MIL TRESCIENTOS TREINTA Y SIETE

Original

Firma del Empleado

MARIANA RODRIGUEZ
AVE S.R.L.
Firma del Empleador

DTM

| Apellido y Nombre | FEBRERO | 2024 | LEGAJO | A9 |
|---|---|---|---|---|
| VARGAS CESAR | | | AVE SRL | |

| DIAS | FECHA | "PERNOC | ASU/FER | NOCHE | "DIA | COMIDA | VIAT. ESPEC. | HS 50% | HS 100% | HS TRASL 50% | HS TRASL 100% | HS RECAR 100% | OBSERVACIONES | D | H | D | H |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| D | 21-01-24 | | | | | 2,0 | 1,0 | 4,0 | 3,0 | | | 08 | | 9 | 0 | | |
| L | 22-01-24 | | | | | 2,0 | 1,0 | 5,0 | 4,0 | | | | | 0 | 1 | 8 | 0 |
| M | 23-01-24 | | | | | 2,0 | 1,0 | 7,0 | 1,0 | | | | | 5 | 21 | | |
| M | 24-01-24 | | | | | | | | | | | | | | | | |
| J | 25-01-24 | | | | | | | | | | | | | | | | |
| V | 26-01-24 | | | | | | | | | | | | | | | | |
| S | 27-01-24 | | | | | | | | | | | | | | | | |
| D | 28-01-24 | | FT | | | 2,0 | 1,0 | | 13,0 | | | | | 11 | 0 | | |
| L | 29-01-24 | | | | | 2,0 | 1,0 | 4,0 | | | | | | 8 | 20 | | |
| M | 30-01-24 | | | | | 2,0 | 1,0 | 4,0 | | | | | | 8 | 20 | | |
| M | 31-01-24 | | | | | 2,0 | 1,0 | 5,0 | 3,0 | | | | | 8 | 24 | | |
| J | 01-02-24 | | | | | 2,0 | 1,0 | 5,0 | 3,0 | | | | | 8 | 24 | | |
| V | 02-02-24 | | | | | 1,0 | 1,0 | | 6,0 | | | | | 0 | 6 | | |
| S | 03-02-24 | | | | | 2,0 | 1,0 | 4,0 | | | | 06 | | 8 | 20 | | |
| D | 04-02-24 | | | | | 2,0 | 1,0 | 6,0 | 4,0 | | | 08 | | 2 | 20 | | |
| L | 05-02-24 | | | | | 2,0 | 1,0 | 6,0 | | | | | | 6 | 20 | | |
| M | 06-02-24 | | | | | 2,0 | 1,0 | 5,0 | 3,0 | | | | | 8 | 0 | | |
| M | 07-02-24 | | | | | 2,0 | 1,0 | 3,0 | 4,0 | | | | | 0 | 1 | 10 | 0 |
| J | 08-02-24 | | FT | | | 1,0 | 1,0 | | 6,0 | | | | | 0 | 3 | 20 | 0 |
| V | 09-02-24 | | FT | | | 2,0 | 1,0 | | 13,0 | | | | | 0 | 13 | | |
| S | 10-02-24 | | FT | | | 1,0 | 1,0 | | 1,0 | | | | | | | 23 | 0 |
| D | 11-02-24 | | FT | | | 2,0 | 1,0 | | 18,0 | | | | | 0 | 18 | | |
| L | 12-02-24 | | | | | | | | | | | | | | | | |
| M | 13-02-24 | | | | | 2,0 | 1,0 | 7,0 | 5,0 | | | 08 | FERIADO | 2 | 22 | | |
| M | 14-02-24 | | | | | 1,0 | 1,0 | 2,0 | | | | | | 8 | 18 | | |
| J | 15-02-24 | | | | | 2,0 | 1,0 | 5,0 | 4,0 | | | | | 2 | 19 | | |
| V | 16-02-24 | | | | | 1,0 | 1,0 | 1,0 | | | | | | 8 | 19 | | |
| S | 17-02-24 | | | | | 1,0 | 1,0 | 2,0 | | | | 06 | | 8 | 18 | | |
| D | 18-02-24 | | | | | 1,0 | 1,0 | | | | | 08 | | | | | |
| L | 19-02-24 | | | | | 2,0 | 1,0 | 4,0 | | | | | | 8 | 20 | | |
| M | 20-02-24 | | | | | 2,0 | 1,0 | 6,0 | 3,0 | | | | | 7 | 0 | | |
| | | | TOTAL | | | 45,0 | 26,0 | 85,0 | 94,0 | 0,0 | 0,0 | 44,0 | | | | | |

| | TOTAL | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | TOTAL | 45,0 | 26,0 | 85,0 | 94,0 | 0,0 | 0,0 | 44,0 |

Firma y Aclaracion Empleado

# AVE SRL

Dirección : Pedro Pablo Ortega
Localidad: : B° Industrial- Comodoro Rivadavia
C.U.I.T.: : 30-71693220-2

Nro.: 3345 Piso: Depto.:
C.P.: 9000
Actividad : Alquiler de maquinaria y equipo n.c.p., sin personal

## Recibo de haberes

1

| Período abonado | Descripción del pago | Fecha de pago | Lugar de pago | |
|---|---|---|---|---|
| 02/2024 | FEBRERO 2024 | 06/03/2024 | COMODORO RIVADAVIA | |
| **Legajo** | **Apellido y nombre del empleado** | | **C.U.I.L.** | **Fecha de ingreso** |
| 8 | NUNES PEREIRA , CHRISTIAN ANDRES | | 23-26617045-9 | 06/01/2022 |

**Jerarquía** : PETROLEROS CHUBUT
**C.C.T.** : Convenio de la empresa
**Categoría** : CAT LA 33
**Contratación** : A tiempo completo indeterminado/permanen

**Obra social** : O.S.DE TECNICOS DE VUELO DLA
**Plan** :
**Sindicato** : PETROLEROS PRIVADOS

| Último depósito previsional | | | Tarea | Sueldo / Jornal |
|---|---|---|---|---|
| **Banco** | **Período** | **Fecha** | | |
| | | | CONDUCTOR | 229,277.57 |

| | Cód. | Unidades | Haberes | Retenciones | Asignaciones | No Remun. |
|---|---|---|---|---|---|---|
| Sueldo | 1 | | 229,277.57 | | | |
| Prop Turno A | 8 | 30 | 75,661.60 | | | |
| Presentismo CH | 10 | | 92,928.53 | | | |
| Art. 55 bIS | 11 | | 45,698.76 | | | |
| Antiguedad CH | 15 | 2 | 3,928.76 | | | |
| Horas Nocturnas al 50% Beneficiadas | 18 | 0.75 | 412.55 | | | |
| Hs. viaje CH | 19 | 42 | 82,503.96 | | | |
| Hs. Extras 50% Beneficiadas | 22 | 94 | 578,597.35 | | | |
| Hs. Extras 100% EXENTAS | 27 | 12 | 99,011.31 | | | |
| Zona 85% | 50 | | 259,198.29 | | | |
| CCT 605/10 CH PAZ SOCIAL | 66 | | 82,307.42 | | | |
| ADIC. YAC. /PRODUCCION CH | 67 | | 46,105.60 | | | |
| ADIC. POR DISPONIBILIDAD CH | 68 | | 46,105.60 | | | |
| Jub tope aporte $ 548651.90 11% | 200 | | | 127,282.41 | | |
| Ley 19.032 tope 548651.90 3% | 201 | | | 34,713.38 | | |
| Obra Social tope $ 548651.90 3% | 202 | | | 34,713.38 | | |
| Dto.Cuota Alimentaria | 403 | | | | | -526,655.64 |
| 21% Deduccion Petroleros Privados | 475 | | | | | 327,439.00 |
| (-)21% Deduccion Petroleros Privados | 476 | | | | | -327,439.00 |
| Viand. Expte 1273795/08 C.P. | 519 | 42 | | | | 256,844.70 |
| | | **Totales:** | 0.00 | 0.00 | 0.00 | 0.00 |

**Total Bruto** : 0.00
**Total Neto** : 0.00 Son: Pesos

Original

Firma del Empleado

Firma del Empleador

**AVE SRL**

| Apellido y Nombres | FEBRERO | 2024 | LEGAJO | 08 |
|---|---|---|---|---|
| NUNES PEREIRA CRISTIAN | 23-26617045-9 | | AVE SRL | |

| DIAS | FECHA | DIA | NOCHE | DESDE | HASTA | 3er VIANDA | VIANDAS | HS VIAJE | HS NOC NORM | HS NOC BENEF | HS NOC EXE | HS 50% | HS 100% | OBSERVACIONES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| D | 21-01-24 | | | 7 | 19 | 1 | 2 | 2 | | | | 4 | | |
| L | 22-01-24 | | | 7 | 19:30 | 1 | 2 | 2 | | | | 4,5 | | |
| M | 23-01-24 | | | 7 | 19:30 | 1 | 2 | 2 | | | | 4,5 | | |
| M | 24-01-24 | | | | | | | | | | | | | |
| J | 25-01-24 | | | | | | | | | | | | | |
| V | 26-01-24 | | | 7 | 19 | 1 | 2 | 2 | | | | 4 | | |
| S | 27-01-24 | | | 7 | 19 | 1 | 2 | 2 | | | | 4 | | |
| D | 28-01-24 | | | 7 | 19:30 | 1 | 2 | 2 | | | | 4,5 | | |
| L | 29-01-24 | | | 7 | 19 | 1 | 2 | 2 | | | | 4 | | |
| M | 30-01-24 | | | | | | | | | | | | | |
| M | 31-01-24 | | | | | | | | | | | | | |
| J | 01-02-24 | | | 7 | 19 | 1 | 2 | 2 | | | | 4 | | |
| V | 02-02-24 | | | 7 | 19 | 1 | 2 | 2 | | | | 4 | | |
| S | 03-02-24 | | | 7 | 19 | 1 | 2 | 2 | | | | 4 | | |
| D | 04-02-24 | | | 7 | 21:30 | 1 | 2 | 2 | | 0,75 | | 6,5 | | |
| L | 05-02-24 | | | | | | | | | | | | | |
| M | 06-02-24 | | | | | | | | | | | | | |
| M | 07-02-24 | | | 7 | 20:30 | 1 | 2 | 2 | | | | 5,5 | | |
| J | 08-02-24 | | | 7 | 19 | 1 | 2 | 2 | | | | 4 | | |
| V | 09-02-24 | | | 7 | 19:30 | 1 | 2 | 2 | | | | 4,5 | | |
| S | 10-02-24 | | | 7 | 19 | 1 | 2 | 2 | | | | 4 | | |
| D | 11-02-24 | | | | | | | | | | | | | |
| L | 12-02-24 | | | | | | | | | | | | | |
| M | 13-02-24 | | | 7 | 19 | 1 | 2 | 2 | | | | | 12 | FERIADO |
| M | 14-02-24 | | | 7 | 19:30 | 1 | 2 | 2 | | | | 4,5 | | |
| J | 15-02-24 | | | 7 | 20:30 | 1 | 2 | 2 | | | | 5,5 | | |
| V | 16-02-24 | | | 7 | 20:30 | 1 | 2 | 2 | | | | 5,5 | | |
| S | 17-02-24 | | | | | | | | | | | | | |
| D | 18-02-24 | | | | | | | | | | | | | |
| L | 19-02-24 | | | 7 | 21 | 1 | 2 | 2 | | | | 6 | | |
| M | 20-02-24 | | | 7 | 21 | 1 | 2 | 2 | | | | 6 | | |
| | | TOTAL | | | | 21 | 42 | 42 | 0 | 0,75 | 0 | 93,50 | 12 | |

Firma y Aclaracion Empleado

# AVE SRL

Dirección : Pedro Pablo Ortega
Localidad: : B° Industrial- Comodoro Rivadavia
C.U.I.T.: : 30-71693220-2

Nro.: 3345 Piso: Depto.:
C.P.: 9000
Actividad : Alquiler de maquinaria y equipo n.c.p., sin personal

## Recibo de haberes

1

| Período abonado | Descripción del pago | Fecha de pago | Lugar de pago |
|---|---|---|---|
| 02/2024 | FEBRERO 2024 | 06/03/2024 | COMODORO RIVADAVIA |

| Legajo | Apellido y nombre del empleado | C.U.I.L. | Fecha de ingreso |
|---|---|---|---|
| 8 | NUNES PEREIRA , CHRISTIAN ANDRES | 23-26617045-9 | 06/01/2022 |

**Jerarquía** : PETROLEROS CHUBUT
**C.C.T.** : Convenio de la empresa
**Categoría** : CAT LA 33
**Contratación** : A tiempo completo indeterminado/permanen

**Obra social** : O.S.DE TECNICOS DE VUELO DLA
**Plan** :
**Sindicato** : PETROLEROS PRIVADOS

| Último depósito previsional | | | Tarea | Sueldo / Jornal |
|---|---|---|---|---|
| Banco | Período | Fecha | CONDUCTOR | 229,277.57 |
| | | | | |

| | Cód. | Unidades | Haberes | Retenciones | Asignaciones | No Remun. |
|---|---|---|---|---|---|---|
| 3° Vianda Disponibilidad | 565 | 21 | | | | 128,422.35 |
| Gratificacion extraord | 588 | | | | | 50,000.00 |
| Gratif nueva especial | 596 | 1 | | | | 617.25 |
| Redondeo | 999 | | | | | 0.21 |
| **Totales:** | | | 1,641,737.30 | 196,709.17 | 0.00 | -90,771.13 |

**Total Bruto** : 1,550,966.17
**Total Neto** : 1,354,257.00

Son: Pesos UN MILLON TRESCIENTOS CINCUENTA Y CUATRO MIL DOSCIENTOS CINCUENTA Y SIETE

Original

Firma del Empleado

Firma del Empleador

# AVE SRL

Dirección : Pedro Pablo Ortega
Localidad: : B° Industrial- Comodoro Rivadavia
C.U.I.T.: : 30-71693220-2

Nro.: 3345 Piso: Depto.:
C.P.: 9000
Actividad : Alquiler de maquinaria y equipo n.c.p., sin personal

## Recibo de haberes

1

| Período abonado | Descripción del pago | Fecha de pago | Lugar de pago |
|---|---|---|---|
| 02/2024 | GRATIF EXTRA NO REM UNICA FEB | 06/03/2024 | COMODORO RIVADAVIA |

| Legajo | Apellido y nombre del empleado | C.U.I.L. | Fecha de ingreso |
|---|---|---|---|
| 8 | NUNES PEREIRA , CHRISTIAN ANDRES | 23-26617045-9 | 06/01/2022 |

**Jerarquía** : PETROLEROS CHUBUT
**C.C.T.** : Convenio de la empresa
**Categoría** : CAT LA 33
**Contratación** : A tiempo completo indeterminado/permanen

**Obra social** : O.S.DE TECNICOS DE VUELO DLA
**Plan** :
**Sindicato** : PETROLEROS PRIVADOS

| Último depósito previsional | | | Tarea | Sueldo / Jornal |
|---|---|---|---|---|
| Banco | Período | Fecha | CONDUCTOR | 229,277.57 |
| | | | | |

| | Cód. | Unidades | Haberes | Retenciones | Asignaciones | No Remun. |
|---|---|---|---|---|---|---|
| Dto.Cuota Alimentaria | 403 | | | | | -328,207.75 |
| Suma No Rem Acta MTEySS Mayo'23 (11%) | 593 | | | | | 1,172,170.52 |
| Redondeo | 999 | | | | | 0.23 |
| **Totales:** | | | 0.00 | 0.00 | 0.00 | 843,963.00 |

**Total Bruto** : 843,963.00
**Total Neto** : 843,963.00

Son: Pesos OCHOCIENTOS CUARENTA Y TRES MIL NOVECIENTOS SESENTA Y TRES

Original

Firma del Empleado

MARIANA RODRIGUES
AVE S.R.L.

Firma del Empleador

# AVE SRL

Dirección : Pedro Pablo Ortega — Nro.: 3345 Piso: Depto.:
Localidad: : B° Industrial- Comodoro Rivadavia — C.P.: 9000
C.U.I.T.: : 30-71693220-2 — Actividad : Alquiler de maquinaria y equipo n.c.p., sin personal

## Recibo de haberes

3

| Período abonado | Descripción del pago | Fecha de pago | Lugar de pago |
|---|---|---|---|
| 02/2024 | FEBRERO 2024 | 06/03/2024 | COMODORO RIVADAVIA |

| Legajo | Apellido y nombre del empleado | C.U.I.L. | Fecha de ingreso |
|---|---|---|---|
| 10 | FERREYRA , JORGE JESUS | 20-28155251-2 | 14/09/2022 |

**Jerarquía** : CAMIONEROS CHUBUT
**C.C.T.** : Convenio de la empresa
**Categoría** : COND. DE 1ª CATEG
**Contratación** : A tiempo completo determinado,plazo fijo

**Obra social** : O.S.CAMIONEROS Y PERSONAL AUT
**Plan** :
**Sindicato** : SINDICATO DE CAMIONEROS

| Último depósito previsional | | | Tarea | Sueldo / Jornal |
|---|---|---|---|---|
| Banco | Período | Fecha | | |
| | | | CONDUCTOR 1° CAT | 349,623.56 |

| | Cód. | Unidades | Haberes | Retenciones | Asignaciones | No Remun. |
|---|---|---|---|---|---|---|
| Sueldo | 1 | | 349,623.56 | | | |
| Zona 20% Cam Chubut | 4 | | 106,635.19 | | | |
| Item 5.7.4c Adic. CCA Petr. | 28 | | 43,702.95 | | | |
| Item 5.7.4a Adic. Especial | 30 | | 139,849.42 | | | |
| Hs Recargo 100% 5.7.3 | 34 | 44 | 159,170.50 | | | |
| Primeras 90Hs. Extras 50% Cam | 35 | 24 | 130,230.41 | | | |
| Primeras 90Hs. Extras 100% Cam | 36 | 66 | 477,511.49 | | | |
| Hs. Extras 50% Cam | 37 | 24 | 130,230.41 | | | |
| Adic.Item 5.8.1.2 Carret 12% | 79 | | 54,751.05 | | | |
| Antigüedad Camioneros | 84 | | 15,917.05 | | | |
| Jub tope aporte $ 548651.90 11% | 200 | | | 127,282.41 | | |
| Ley 19.032 tope 548651.90 3% | 201 | | | 34,713.38 | | |
| Obra Social tope $ 548651.90 3% | 202 | | | 34,713.38 | | |
| Item. 8.1.1.Cont. Solid. 3% | 211 | | | 48,228.66 | | |
| Seguro de Sepelio 1.5% | 214 | | | 24,114.33 | | |
| I' 1.12 Comida | 534 | 35 | | | | 314,568.80 |
| Item 4.1.13 Viatico Especial | 535 | 25 | | | | 112,749.75 |
| ASIG EXTRA NO REM 2024- 1° CUOTA | 599 | | | | | 60,000.00 |
| Redondeo | 999 | | | | | 0.58 |
| | | Totales: | 1,607,622.03 | 269,052.16 | 0.00 | 487,319.13 |

**Total Bruto** : 2,094,941.16
**Total Neto** : 1,825,889.00

Son: Pesos UN MILLON OCHOCIENTOS VEINTICINCO MIL OCHOCIENTOS OCHENTA Y NUEVE

Original

Firma del Empleado

MARIANO RODRIGUES
AVE S.R.L.
Firma del Empleador

**AVE SRL**

| Apellido y Nombres | FEBRERO | 2024 | LEGAJO | 10 |
|---|---|---|---|---|
| FERREYRA JORGE JESUS | | | AVE SRL | |

| DIAS | FECHA | *PERNOC | ASU/FER | DESDE | HASTA | COMIDA | VIAT. ESPEC. | HS 50% | HS 100% | HS TRASL 50% | HS TRASL 100% | HS RECAR 100% | OBSERVACIONES | D | H | D | H |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| D | 21-01-24 | | | | | 2,0 | 1,0 | 4,0 | 3,0 | | | 08 | | 9 | 0 | | |
| L | 22-01-24 | | | | | 2,0 | 1,0 | 5,0 | 4,0 | | | | | 0 | 1 | 8 | 0 |
| M | 23-01-24 | | | | | 2,0 | 1,0 | 7,0 | 1,0 | | | | | 5 | 21 | | |
| M | 24-01-24 | | | | | 1,0 | 1,0 | 2,0 | | | | | | 8 | 18 | | |
| J | 25-01-24 | | | | | 1,0 | 1,0 | 2,0 | | | | | | 8 | 18 | | |
| V | 26-01-24 | | | | | 1,0 | 1,0 | 2,0 | | | | | | 8 | 18 | | |
| S | 27-01-24 | | | | | 1,0 | 1,0 | 2,0 | | | | 06 | | 8 | 18 | | |
| D | 28-01-24 | | | | | 2,0 | 1,0 | 2,0 | 3,0 | | | 08 | | 11 | 0 | | |
| L | 29-01-24 | | | | | | | | | | | | | | | | |
| M | 30-01-24 | | | | FT | 1,0 | 1,0 | | 10,0 | | | | | 8 | 18 | | |
| M | 31-01-24 | | | | FT | 2,0 | 1,0 | | 16,0 | | | | | 8 | 0 | | |
| J | 01-02-24 | | | | FT | 2,0 | 1,0 | | 16,0 | | | | | 8 | 0 | | |
| V | 02-02-24 | | | | FT | 1,0 | 1,0 | | 6,0 | | | | | 0 | 6 | | |
| S | 03-02-24 | | | | | 1,0 | 1,0 | | | | | 06 | | 8 | 14 | | |
| D | 04-02-24 | | | | | 2,0 | 1,0 | 6,0 | 4,0 | | | 08 | | 2 | 20 | | |
| L | 05-02-24 | | | | | 1,0 | 1,0 | 2,0 | | | | | | 8 | 18 | | |
| M | 06-02-24 | | | | | 1,0 | 1,0 | 2,0 | | | | | | 8 | 18 | | |
| M | 07-02-24 | | | | | 1,0 | 1,0 | 2,0 | | | | | | 8 | 18 | | |
| J | 08-02-24 | | | | | 1,0 | 1,0 | | | | | | FC | | | | |
| V | 09-02-24 | | | | | 1,0 | 1,0 | | | | | | FC | | | | |
| S | 10-02-24 | | | | | 1,0 | 1,0 | | | | | | FC | | | | |
| D | 11-02-24 | | | | | 1,0 | 1,0 | | | | | | FC | | | | |
| L | 12-02-24 | | | | | 1,0 | 1,0 | | | | | | FC | | | | |
| M | 13-02-24 | | | | | | | | | | | | FERIADO | | | | |
| M | 14-02-24 | | | | | | | | | | | | | | | | |
| J | 15-02-24 | | | | | | | | | | | | | | | | |
| V | 16-02-24 | | | | | | | | | | | | | | | | |
| S | 17-02-24 | | | | | | | | | | | | | | | | |
| D | 18-02-24 | | | | | 2,0 | 1,0 | | | | | 08 | | | | | |
| L | 19-02-24 | | | | | 2,0 | 1,0 | 4,0 | | | | | | 8 | 20 | | |
| M | 20-02-24 | | | | | 2,0 | 1,0 | 6,0 | 3,0 | | | | | 7 | 0 | | |
| | TOTAL | | | | | 35 | 25 | 48 | 66 | 0 | 0 | 44 | | | | | |

AJUSTE KM MES ANTERIOR

**"Estimados: le recordamos la obligación del uso de la llave de Sistema Microtrack para su identificación al momento de conducir un vehículo de la empresa. Muchas gracias."**

Firma y Aclaracion Empleado