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° 2-00048747<br>Periodo: 032024 |
|---|---|

EMPLEADOR: VENVER S.A. CUIT: 30-64468835-2
DIRECCION: PIEDRAS 264 P.4º DTO.B
LOCALIDAD:

| Mes Liquidado | Año | Cantidad Afiliados |
|---|---|---|
| 03 | 2024 | 102 |

| | | | |
|---|---|---|---|
| Efectivo $ | | Total de Remuneraciones | $ 444.974.149,42 |
| Cheque N° | Serie: | Aporte Empleador % 4,00 | $ 17.798.965,98 |
| c/Banco | | Intereses % .... | $ 0,00 |
| Total Depositado: $ | | Total | $ 17.798.965,98 |

| Vencimiento | 15/04/2024 |
|---|---|

Son: Diecisiete Millones Setecientos Noventa y Ocho Mil Novecientos Sesenta y Cinco pesos Con Noventa y Ocho Centavos.

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° 2-00048747<br>Periodo: 032024 |
|---|---|

EMPLEADOR: VENVER S.A. CUIT: 30-64468835-2
DIRECCION: PIEDRAS 264 P.4º DTO.B
LOCALIDAD:

| Mes Liquidado | Año | Cantidad Afiliados |
|---|---|---|
| 03 | 2024 | 102 |

| | | | |
|---|---|---|---|
| Efectivo $ | | Total de Remuneraciones | $ 444.974.149,42 |
| Cheque N° | Serie: | Aporte Empleador % 4,00 | $ 17.798.965,98 |
| c/Banco | | Intereses % .... | $ 0,00 |
| Total Depositado: $ | | Total | $ 17.798.965,98 |

| Vencimiento | 15/04/2024 |
|---|---|

Son: Diecisiete Millones Setecientos Noventa y Ocho Mil Novecientos Sesenta y Cinco pesos Con Noventa y Ocho Centavos.

Talon para Banco

BANCOPATAGONIA

# Consulta de Órdenes de

| | | | |
|---|---|---|---|
| Adherente: | VENVER SA127 | Operación Según Banco: | 18967595 |
| Referencia | CR00228866 | | |
| Cuenta Pago | 91042176 | | |

## Datos del Beneficiario

| | | | |
|---|---|---|---|
| | SINDICATO PERS. JERARQ. PATAG. AUSTRAL (CUOTA SINDICAL ) | Documento: | CUIT-30709449105 |
| CBU: | 1102088200208003806 72 | E-mail: | rfernandez@venver.com.ar |

## Datos del Pago

| | |
|---|---|
| Fecha Ejecución: | 09/04/2024 |
| Importe: | $ 17.798.965,98 |
| Medio de Pago: | Transferencia |
| Instrumento de Pago Nro: | 1101216 |
| Motivo de Pago: | CUOTA SINDICAL PERS JERARQ. PAT. 03-2024 |
| Fecha Vencimiento Cheque: | |
| Sucursal elegida para retirar | |
| Medio de Comunicación: | Avisar por e-mail + Call Center disponible |
| Estado: | Cobrada por el Beneficiario |

## Comprobantes

| | | | |
|---|---|---|---|
| Adjunta Certificado: | No | Entrega contra Recibo Oficial: | No |
| Existe Comprobante Adjunto: | NO | | |

## PENDIENTE DE EJECUCION

| Fecha | Evento |
|---|---|
| 08/04/2024 - 17:39 | OP Validada - Sin Errores |
| 09/04/2024 - 03:45 | Asignación Camara Transf |
| 09/04/2024 - 03:45 | Transf. Lista a Ejecutar |
| 09/04/2024 - 03:45 | Débito de OP en Cuenta |
| 09/04/2024 - 03:45 | Transferencia Ejecutada |
| 09/04/2024 - 21:45 | Confirmación Bco. Destino |
| 08/04/2024 - 17:39 | Lote OP Aprobado |
| 08/04/2024 - 17:38 | Lote OP Ingresado |

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: | VENVER S.A. | CUIT: | 30-64468835-2 |
| DIRECCION: | PIEDRAS 264 P.4º DTO.B | COD.POS.: | - |
| LOCALIDAD: | - | PROVINCIA: | CAPITAL FEDER |

| | | |
|---|---|---|
| **CONTRIBUCION SOLIDARIA** | PERIODO: **03-2024** | BOLETA N°: **2-00048748** |
| TOTAL REPRESENTADOS: **125** | TOTAL AFILIADOS: **102** | VENCIMIENTO: **15/04/2024** |

| LIQUIDACION | SUBTOTAL |
|---|---|
| **DI-2024-2-APN-SSRT#MCH (ACU-60-2024-A) 2/2** | **6.250.000,00** |
| **RESOL-2024-43-APN-STEYSS#MCH $132.804.00** | **5.533.500,00** |
| **RESOL-39-2024-APN-SECSS#MT-TOPE $ 1.471.616,10**<br>Personal Mayores al tope Maximo imponible: 102<br>Personal Menores al tope Maximo imponible: 23 | **3.644.008,96** |
| Cheque ☐ Nro. Serie Banco $ | |
| Efectivo ☐ $ TOTAL DEPOSITADO $ | TOTAL **$ 15.427.508,96** |

Son: Quince Millones Cuatrocientos Veintisiete Mil Quinientos Ocho pesos Con Noventa y Seis Centavos.

Talon para el Depositante

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SINDICATO DEL PERSONAL JERARQUICO Y PROFESIONAL DEL
PETROLEO Y GAS PRIVADO DE LA PATAGONIA AUSTRAL
BANCO DE LA NACION ARGENTINA
NOTA DE CREDITO para la cuenta N° 2081327742 - **Convenio 8510**

| | | | |
|---|---|---|---|
| RAZON SOCIAL: | VENVER S.A. | CUIT: | 30-64468835-2 |
| DIRECCION: | PIEDRAS 264 P.4º DTO.B | COD.POS.: | - |
| LOCALIDAD: | - | PROVINCIA: | CAPITAL FEDER |

| | | |
|---|---|---|
| **CONTRIBUCION SOLIDARIA** | PERIODO: **03-2024** | BOLETA N°: **2-00048748** |
| TOTAL REPRESENTADOS: **125** | TOTAL AFILIADOS: **102** | VENCIMIENTO: **15/04/2024** |

| LIQUIDACION | SUBTOTAL |
|---|---|
| **DI-2024-2-APN-SSRT#MCH (ACU-60-2024-A) 2/2** | **6.250.000,00** |
| **RESOL-2024-43-APN-STEYSS#MCH $132.804.00** | **5.533.500,00** |
| **RESOL-39-2024-APN-SECSS#MT-TOPE $ 1.471.616,10**<br>Personal Mayores al tope Maximo imponible: 102<br>Personal Menores al tope Maximo imponible: 23 | **3.644.008,96** |
| Cheque ☐ Nro. Serie Banco $ | |
| Efectivo ☐ $ TOTAL DEPOSITADO $ | TOTAL **$ 15.427.508,96** |

Son: Quince Millones Cuatrocientos Veintisiete Mil Quinientos Ocho pesos Con Noventa y Seis Centavos.

Talon para el Banco

BANCOPATAGONIA

# Consulta de Órdenes de

| | | | |
|---|---|---|---|
| Adherente: | VENVER SA127 | Operación Según Banco: | 18967594 |
| Referencia | CR00228867 | | |
| Cuenta Pago | 91042176 | | |

## Datos del Beneficiario

| | | | |
|---|---|---|---|
| | SINDICATO PERS. JERARQ. PATAG. AUSTRAL (CONT. SOLID Y EXTRAO | Documento: | CUIT-30709449105 |
| CBU: | 1102088400208132774 26 | E-mail: | rfernandez@venver.com.ar |

## Datos del Pago

| | |
|---|---|
| Fecha Ejecución: | 09/04/2024 |
| Importe: | $ 15.427.508,96 |
| Medio de Pago: | Transferencia |
| Instrumento de Pago Nro: | 1101218 |
| Motivo de Pago: | CONT. SOLIDARIDAD Y EXTRA P JERARQ 03-2024 |
| Fecha Vencimiento Cheque: | |
| Sucursal elegida para retirar | |
| Medio de Comunicación: | Avisar por e-mail + Call Center disponible |
| Estado: | Cobrada por el Beneficiario |

## Comprobantes

| | | | |
|---|---|---|---|
| Adjunta Certificado: | No | Entrega contra Recibo Oficial: | No |
| Existe Comprobante Adjunto: | NO | | |

## PENDIENTE DE EJECUCION

| Fecha | Evento |
|---|---|
| 08/04/2024 - 17:39 | OP Validada - Sin Errores |
| 09/04/2024 - 03:45 | Asignación Camara Transf |
| 09/04/2024 - 03:45 | Transf. Lista a Ejecutar |
| 09/04/2024 - 03:45 | Débito de OP en Cuenta |
| 09/04/2024 - 03:45 | Transferencia Ejecutada |
| 09/04/2024 - 21:45 | Confirmación Bco. Destino |
| 08/04/2024 - 17:39 | Lote OP Aprobado |
| 08/04/2024 - 17:38 | Lote OP Ingresado |

**DETALLE SINDICATO 611/10 J. PATAGONIA**
**Período: 03/2024**

| Legajo | CUIL | Apellido y Nombres | Función | Total Remunerativo | Base Aporte | Aporte C120.50 | Base Contribucion | Contribución C320.50 | Cont. Ext. C321.50 |
|---|---|---|---|---|---|---|---|---|---|
| 116 | 23-23032728-9 | MANSILLA, GUSTAVO JAVIER | JEFE DE EQUIPO | 2.756.314,48 | 4.217.161,15 | 168.686,45 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 167 | 20-23765355-7 | ALBARRACIN, HERNAN ALEJANDRO | SUP. DE CAMPO | 3.290.093,74 | 4.484.776,91 | 179.391,08 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 177 | 20-24302875-3 | MANSILLA, GUSTAVO LUIS | ENCARGADO DE TURNO PERF. | 2.893.851,58 | 4.427.592,92 | 177.103,72 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 232 | 20-23905978-4 | AVILA, JUAN DIONISIO | JEFE DE EQUIPO | 2.818.094,44 | 4.311.684,49 | 172.467,38 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 261 | 20-23034400-1 | INALEFF, JOSE LUIS | JEFE DE EQUIPO | 2.835.964,80 | 5.217.200,24 | 208.688,01 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 262 | 20-26128215-2 | MEDINA, CRISTIAN ALEJANDRO | ENCARGADO DE TURNO | 2.402.134,77 | 3.675.266,20 | 147.010,65 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 270 | 20-24744689-4 | RODRIGUEZ, ANDRES NICOLAS MART | ENCARGADO DE TURNO | 2.531.654,48 | 3.873.431,35 | 154.937,25 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 275 | 20-24929538-9 | BAYON, DIEGO MARTIN | ENCARGADO DE TURNO | 2.941.305,37 | 4.776.761,58 | 191.070,46 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 276 | 20-26617341-6 | LOPEZ, LEONARDO MAURICIO | JEFE DE EQUIPO | 2.943.539,17 | 4.503.614,93 | 180.144,60 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 316 | 20-22255404-8 | CANO, JOSE CEFERINO | COORD. TRANSP. | 3.286.172,54 | 5.027.843,99 | 201.113,76 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 320 | 20-24326825-8 | SAUCEDO, MIGUEL ANGEL | ENCARGADO DE TURNO | 4.195.783,24 | 5.619.206,38 | 224.768,26 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 322 | 23-24400369-9 | VELAZQUEZ, CRISTIAN LEONARDO | SUP. DE CAMPO | 4.018.542,36 | 6.506.440,30 | 260.257,61 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 342 | 20-16200493-0 | CARRIZO, MIGUEL ANGEL | ASESOR CAPACITADOR | 791.553,17 | 0,00 | 0,00 | 1.191.667,75 | 23.833,36 | 94.268,00 |
| 344 | 20-23905383-2 | BARRERA, HECTOR GABRIEL | JEFE DE EQUIPO | 2.798.759,06 | 4.282.101,36 | 171.284,05 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 357 | 20-22323450-0 | CIFUENTES, LUIS LIZANDRO | SUP. DE CAMPO | 3.946.965,03 | 6.504.348,29 | 260.173,93 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 359 | 20-18769200-9 | VALENZUELA, MANUEL ALEJANDRO | SUP. DE CAMPO | 3.293.549,64 | 5.397.201,44 | 215.888,06 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 409 | 23-25887152-9 | PERALTA, JOSE IGNACIO | ENCARGADO DE TURNO | 3.046.402,68 | 4.978.203,46 | 199.128,14 | 1.471.616,10 | 29.432,32 | 94.268,00 |

**DETALLE SINDICATO 611/10 J. PATAGONIA**
**Período: 03/2024**

| Legajo | CUIL | Apellido y Nombres | Función | Total Remunerativo | Base Aporte | Aporte C120.50 | Base Contribucion | Contribución C320.50 | Cont. Ext. C321.50 |
|---|---|---|---|---|---|---|---|---|---|
| 410 | 20-26128011-7 | BAYON, ALDO DARIO | ENCARGADO DE TURNO | 2.514.990,92 | 3.847.936,11 | 153.917,44 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 412 | 20-27841406-0 | CARCAMO, SERGIO JAVIER | ENCARGADO DE TURNO | 2.524.778,70 | 3.862.911,41 | 154.516,46 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 433 | 20-20237928-2 | LOPEZ, DIEGO ANDRES | JEFE DE EQUIPO | 2.893.691,21 | 4.891.772,93 | 195.670,92 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 437 | 20-25888024-3 | BARRIA, CRISTIAN GUSTAVO | OPERADOR IT | 2.998.469,26 | 4.587.657,97 | 183.506,32 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 443 | 20-23165587-6 | CURALLAN, JOSE DANIEL | ENCARGADO DE TURNO PERF. | 2.590.102,39 | 3.962.856,66 | 158.514,27 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 458 | 20-28075170-8 | ATENCIO, NELSON GABRIEL | JEFE DE EQUIPO | 2.768.792,06 | 4.236.251,85 | 169.450,07 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 460 | 20-18830802-4 | OYARZO, MARCO ANTONIO | JEFE DE EQUIPO | 2.725.154,74 | 4.169.486,75 | 166.779,47 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 470 | 20-26219506-7 | GUERRERO, DIEGO JOSE | JEFE DE EQUIPO | 2.775.087,91 | 4.245.884,50 | 169.835,38 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 471 | 23-30853547-9 | OVIEDO, RUBEN AMARO | ENCARGADO DE TURNO | 2.631.469,09 | 4.026.147,71 | 161.045,91 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 485 | 20-27406584-3 | HUENTEMIL, CLAUDIO JAVIER | ENCARGADO DE TURNO PERF. | 2.849.040,54 | 4.431.074,79 | 177.242,99 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 490 | 20-28021458-3 | SOTO, GUSTAVO EDUARDO | ENCARGADO DE TURNO | 2.269.434,05 | 3.472.234,10 | 138.889,36 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 495 | 23-26065157-9 | CHILIGUAY, LUIS MIGUEL | ENCARGADO DE TURNO | 3.469.756,86 | 4.875.287,14 | 195.011,49 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 508 | 20-29239096-4 | SOTELO, EDGARD DAMIAN | SUPERVISOR ELECTRICISTA | 3.002.697,08 | 4.782.197,96 | 191.287,92 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 520 | 20-25901060-9 | CARIMONEY, FABIAN ANTONIO | JEFE DE EQUIPO | 2.639.333,06 | 4.038.179,58 | 161.527,18 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 530 | 20-25722435-0 | CRESPO, JUAN DOMINGO | ENCARGADO DE TURNO | 2.515.775,25 | 3.849.136,13 | 153.965,45 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 544 | 20-25011798-2 | ORQUERA, CARLOS EDUARDO | ENCARGADO DE TURNO | 2.591.477,92 | 3.964.961,22 | 158.598,45 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 554 | 23-29858549-9 | MAYORGA, SEBASTIAN ENRIQUE | SUP. TRANSP. | 3.022.440,02 | 4.624.333,23 | 184.973,33 | 1.471.616,10 | 29.432,32 | 94.268,00 |

**DETALLE SINDICATO 611/10 J. PATAGONIA**
**Período: 03/2024**

| Legajo | CUIL | Apellido y Nombres | Función | Total Remunerativo | Base Aporte | Aporte C120.50 | Base Contribucion | Contribución C320.50 | Cont. Ext. C321.50 |
|---|---|---|---|---|---|---|---|---|---|
| 560 | 20-28075874-5 | RAMOS, PABLO ALEJANDRO | ENCARGADO DE TURNO PERF. | 3.013.646,41 | 4.610.879,01 | 184.435,16 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 563 | 20-26517392-7 | SALICAS, HECTOR DAVID | ENCARGADO DE TURNO | 2.316.888,19 | 3.544.838,93 | 141.793,56 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 565 | 20-25011686-2 | MOREYRA, FRANCO OMAR | JEFE DE EQUIPO | 2.770.672,37 | 4.239.128,73 | 169.565,15 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 573 | 20-27841481-8 | PASTRANA, CARLOS MARIA | JEFE SEG. E HIGIENE | 3.531.140,50 | 5.402.644,97 | 216.105,80 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 579 | 20-30853713-8 | DIAZ, WALTER ENRIQUE | ENCARGADO DE TURNO | 2.668.307,02 | 4.167.990,94 | 166.719,64 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 582 | 20-30936532-2 | GUTIERREZ, JUAN FACUNDO | ENCARGADO DE TURNO | 2.745.464,64 | 4.214.352,52 | 168.574,10 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 583 | 20-30008376-6 | VILLAGRA, MATIAS RAUL ANTONIO | ENCARGADO DE TURNO | 2.560.953,53 | 3.918.258,90 | 156.730,36 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 593 | 23-26415726-9 | DOMINGUEZ, ADRIAN HUGO | ENCARGADO DE TURNO | 2.420.589,80 | 3.703.502,39 | 148.140,10 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 602 | 20-23635314-2 | DIEZ DE SALAZAR, DARDO PRIMITIVO | SUPERVISOR ELECTRICISTA | 2.727.984,48 | 4.549.959,10 | 181.998,36 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 632 | 20-28403163-7 | VARGAS, FRANCO EDUARDO | RESPONSABLE PAYRROLL | 3.321.114,82 | 0,00 | 0,00 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 638 | 20-29585140-7 | MAYORGA, DIEGO MARTIN | ENCARGADO DE TURNO | 2.454.944,48 | 3.756.065,05 | 150.242,60 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 639 | 20-27277629-7 | NEIRA, FRANCO EDUARDO | ENCARGADO COORD RADIO | 2.198.050,84 | 3.363.017,79 | 134.520,71 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 642 | 20-26239451-5 | RODRIGUEZ, CRISTIAN JAVIER | JEFE SUP TRANSP | 3.868.140,15 | 5.918.254,43 | 236.730,18 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 658 | 23-26155652-9 | GONZALEZ, HUGO ADRIAN | SUPERVISOR MTTO | 3.624.182,54 | 5.544.999,29 | 221.799,97 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 662 | 20-27198172-5 | ORTEGA, JAVIER MARTIN | ENCARGADO DE TURNO | 2.374.517,55 | 3.991.594,08 | 159.663,76 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 666 | 20-28451384-4 | ALMONACID, JOSE FELICIANO | JEFE DE EQUIPO | 3.125.141,82 | 5.126.257,57 | 205.050,30 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 672 | 20-31794485-4 | RODRIGUEZ, FELIX ALBERTO | JEFE DE EQUIPO | 2.645.481,26 | 4.047.586,33 | 161.903,45 | 1.471.616,10 | 29.432,32 | 94.268,00 |

**DETALLE SINDICATO 611/10 J. PATAGONIA**
**Período: 03/2024**

| Legajo | CUIL | Apellido y Nombres | Función | Total Remunerativo | Base Aporte | Aporte C120.50 | Base Contribucion | Contribución C320.50 | Cont. Ext. C321.50 |
|---|---|---|---|---|---|---|---|---|---|
| 673 | 20-26128048-6 | ALVAREZ, MATIAS LUIS | SUP. SOLDADORES | 3.367.266,56 | 5.151.917,84 | 206.076,71 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 674 | 20-25834599-2 | ALONSO, ANGEL ANTONIO | JEFE SUP MTTO | 3.764.977,73 | 5.760.415,93 | 230.416,64 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 677 | 20-26857312-8 | CASTRO, CHRISTIAN EDUARDO | SUP. DE CAMPO | 3.279.809,75 | 5.376.179,41 | 215.047,18 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 683 | 23-29399720-9 | UBILLOS, NORBERTO SANTIAGO | JEFE DE EQUIPO | 2.851.964,04 | 4.827.930,36 | 193.117,21 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 701 | 20-27750642-5 | VERAZAY, JORGE DANIEL | ENCARGADO DE TURNO | 2.454.722,37 | 4.128.099,08 | 165.123,96 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 703 | 20-20072658-9 | VILLAGRA, ANDRES CRISOLOGO | ENCARGADO DE TURNO | 2.429.837,24 | 3.717.650,98 | 148.706,04 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 706 | 20-24978702-8 | MENDOZA, HUMBERTO DOMINGO | JEFE DE EQUIPO | 3.049.379,34 | 4.665.550,39 | 186.622,02 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 708 | 20-26416041-4 | MUNITA, SERGIO DANIEL | SUPERVISOR MTTO | 2.771.926,19 | 4.241.047,07 | 169.641,88 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 750 | 23-27736969-9 | URIBE SANZ, MARCOS FERNANDO | ENCARGADO DE FACTURACION | 2.966.989,88 | 0,00 | 0,00 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 753 | 20-30502877-1 | D´ONOFRIO, EMILIANO ANDRES | INGENIERO PERF. | 4.095.681,40 | 0,00 | 0,00 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 824 | 20-25011586-6 | CORREIA, PABLO MARTIN | SUPERVISOR RRHH | 3.480.184,29 | 0,00 | 0,00 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 825 | 20-21995280-6 | FERNANDEZ, RAUL | ENCARGADO LIQ. DE SUELDOS | 2.401.539,86 | 0,00 | 0,00 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 831 | 20-31637821-9 | BAHAMONDE, PABLO ALEJANDRO | JEFE DE EQUIPO PERFORACION | 3.376.974,63 | 5.166.771,18 | 206.670,85 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 837 | 20-23286461-4 | AGUILAR, GUSTAVO | SUPERVISOR MTTO | 2.714.780,47 | 4.329.147,46 | 173.165,90 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 841 | 20-25225695-5 | COCHA, GUILLERMO VICENTE | JEFE DE EQUIPO | 2.720.343,37 | 4.575.874,08 | 183.034,96 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 847 | 20-29858956-8 | REBOLLEDO, EDUARDO ANDRES | ENCARGADO DE DEPOSITO | 2.094.748,65 | 3.303.423,74 | 132.136,95 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 857 | 20-29548066-2 | RUIZ, ALFREDO JAVIER | JEFE DE EQUIPO | 2.660.762,38 | 4.070.966,44 | 162.838,66 | 1.471.616,10 | 29.432,32 | 94.268,00 |

**DETALLE SINDICATO 611/10 J. PATAGONIA**
**Período: 03/2024**

| Legajo | CUIL | Apellido y Nombres | Función | Total Remunerativo | Base Aporte | Aporte C120.50 | Base Contribucion | Contribución C320.50 | Cont. Ext. C321.50 |
|---|---|---|---|---|---|---|---|---|---|
| 873 | 20-27640900-0 | BRIZUELA, SERGIO DANIEL | ENCARGADO DE TURNO | 2.773.218,54 | 4.243.024,37 | 169.720,97 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 879 | 20-27699052-8 | BARRIA, DIEGO ALBERTO | SUP. TRANSP. | 3.333.217,35 | 5.099.822,55 | 203.992,90 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 880 | 20-30955059-6 | NUÑEZ, MARCOS IVAN | ENCARGADO DE TURNO | 2.413.162,87 | 3.692.139,19 | 147.685,57 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 882 | 20-28872339-8 | CORDOBA, DIEGO ALBERTO | ADMINISTRATIVA | 1.261.292,59 | 0,00 | 0,00 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 900 | 20-33773928-9 | GOMEZ, EMANUEL EZEQUIEL | ENCARGADO DE TURNO | 2.328.061,70 | 3.561.934,40 | 142.477,38 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 901 | 20-26015915-2 | MICHELINO, VICTOR HUGO | CUENTAS A PAGAR | 2.111.721,40 | 0,00 | 0,00 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 909 | 20-34693428-0 | YAÑEZ, CRISTIAN ROGER | ENCARGADO DE TURNO | 2.417.666,55 | 3.699.029,82 | 147.961,19 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 917 | 20-31037093-3 | AMAYA, ALEJANDRO ARIEL | ENCARGADO DE TURNO | 2.441.877,69 | 4.149.821,59 | 165.992,86 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 919 | 20-31440878-1 | MUÑOZ SOBARZO, HECTOR LUIS | ENCARGADO DE TURNO | 2.286.223,59 | 3.497.922,09 | 139.916,88 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 922 | 20-32537926-0 | POLTRONETTI, FRANCO EDUARDO | ENCARGADO DE TURNO | 2.996.232,85 | 4.860.016,23 | 194.400,65 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 923 | 20-17446092-3 | GONZALEZ, LUIS SIRO | ENCARGADO PERSONAL | 2.147.070,00 | 0,00 | 0,00 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 946 | 20-33773918-1 | NIEVAS, LEANDRO DANIEL | SUPERVISOR MTTO | 3.726.804,62 | 5.702.011,07 | 228.080,44 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 957 | 27-26857001-8 | CASTILLO, EVA SILVANA | CONTROL DOCUMENTARIO | 1.551.503,30 | 0,00 | 0,00 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 977 | 20-36719308-6 | CARDENAS, MARCELO GABRIEL | SUPERVISOR MTTO | 2.405.746,14 | 3.944.091,59 | 157.763,66 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 999 | 20-31524630-0 | VILLANUEVA, LEOPOLDO LUIS | JEFE DE EQUIPO | 3.872.867,83 | 5.925.487,78 | 237.019,51 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1002 | 20-33769679-2 | EUGENIO, JOSE DANIEL | SUP. TRANSP. | 5.358.656,82 | 8.198.744,93 | 327.949,80 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1015 | 20-33392908-3 | CAÑETE, EMILIANO GABRIEL | ENCARGADO DE TURNO | 2.569.592,25 | 3.986.642,63 | 159.465,71 | 1.471.616,10 | 29.432,32 | 94.268,00 |

**DETALLE SINDICATO 611/10 J. PATAGONIA**
**Período: 03/2024**

| Legajo | CUIL | Apellido y Nombres | Función | Total Remunerativo | Base Aporte | Aporte C120.50 | Base Contribucion | Contribución C320.50 | Cont. Ext. C321.50 |
|---|---|---|---|---|---|---|---|---|---|
| 1031 | 20-30661640-5 | UNICAHUIN, MARCOS ANTONIO | SUP. SEG. E HIGIENE | 1.991.949,74 | 3.047.683,10 | 121.907,32 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1049 | 20-26415800-2 | CORTES, GUILLERMO ANTONIO | COMPRADOR | 2.248.016,85 | 3.439.465,78 | 137.578,63 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1052 | 20-29858601-1 | REARTE, ADRIAN GASTON | ING. MTTO PREVENTIVO | 2.890.795,16 | 4.422.916,59 | 176.916,66 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1057 | 27-25619482-7 | IVANOFF, NATALIA ALEJANDRA | ENCARGADO | 1.902.865,02 | 0,00 | 0,00 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1058 | 20-35077819-6 | RASJIDO, GUILLERMO GABRIEL | SUPERVISOR MTTO | 3.062.932,10 | 0,00 | 0,00 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1062 | 20-33376312-6 | VILLALVA, IGNACIO EMILIANO | ENCARGADO DE TURNO | 2.413.753,52 | 3.693.042,89 | 147.721,72 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1074 | 27-30008776-6 | COLIN, LAURA NOEMI | ADMINISTRATIVA | 1.319.027,87 | 2.018.112,64 | 80.724,51 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1087 | 27-30172489-1 | QUIÑOA, VIRGINIA NOELIA | ADMINISTRATIVA | 1.626.838,65 | 0,00 | 0,00 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1097 | 20-30923140-7 | MORENO, PABLO NICOLAS | COMPRADOR | 2.241.128,35 | 3.428.926,38 | 137.157,06 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1117 | 23-26520718-9 | GALLARDO, CARLOS ANDRES | ENCARGADO DE TURNO | 2.441.897,98 | 3.736.103,91 | 149.444,16 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1123 | 20-29115543-0 | RAMALLO, DANIEL LEONARDO | JEFE DE EQUIPO PERFORACION | 2.849.897,90 | 4.360.343,79 | 174.413,75 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1128 | 20-31985969-2 | MALDONADO, LUCAS JAVIER | ING. E INTEGRIDAD | 2.882.346,16 | 0,00 | 0,00 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1149 | 27-21586899-6 | CAJAL, MARCELA MARISA | AUXILIAR | 1.278.777,53 | 0,00 | 0,00 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1160 | 20-22473764-6 | RADA, HORACIO GUSTAVO | JEFE DE EQUIPO | 2.681.633,03 | 4.102.898,54 | 164.115,94 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1161 | 20-24929895-7 | ANDRADE, DIEGO MARTIN | ENCARGADO DE TURNO | 2.405.667,96 | 3.680.671,98 | 147.226,88 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1179 | 20-27580311-2 | AGUERO, WALTER ARIEL | AUXILIAR | 1.584.403,83 | 0,00 | 0,00 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1215 | 20-29585332-9 | MARKHOFF, ALFREDO | J. COMP Y LOGIST | 4.277.057,97 | 6.543.898,69 | 261.755,95 | 1.471.616,10 | 29.432,32 | 94.268,00 |

VENVER

**DETALLE SINDICATO 611/10 J. PATAGONIA**
**Período: 03/2024**

| Legajo | CUIL | Apellido y Nombres | Función | Total Remunerativo | Base Aporte | Aporte C120.50 | Base Contribucion | Contribución C320.50 | Cont. Ext. C321.50 |
|---|---|---|---|---|---|---|---|---|---|
| 1216 | 20-27020144-0 | BAUMANN, DAMIAN FEDERICO | ENCARGADO DE TURNO | 2.389.022,95 | 3.655.205,11 | 146.208,20 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1235 | 20-32709706-8 | CARRASCO, MARTIN ALEJANDRO | JEFE DE OPERACIONES | 4.123.896,82 | 0,00 | 0,00 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1278 | 20-26462868-8 | CONTRERAS, OSVALDO GERMAN | JEFE DE EQUIPO | 2.735.033,55 | 4.184.601,33 | 167.384,05 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1283 | 23-25011388-9 | GONZALEZ, MIGUEL ANGEL | JEFE DE EQUIPO | 2.657.272,68 | 4.065.627,20 | 162.625,09 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1284 | 20-28603766-7 | GONZALEZ, JULIO CESAR | ENCARGADO DE TURNO | 2.564.237,54 | 3.923.283,44 | 156.931,34 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1288 | 20-20212786-0 | MANCUELLO, CARLOS DANIEL | JEFE DE EQUIPO | 2.091.936,63 | 3.200.663,04 | 128.026,52 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1292 | 20-23905429-4 | NIEVA, ROBERTO ALFREDO | ENCARGADO DE TURNO | 2.302.103,63 | 3.522.218,55 | 140.888,74 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1301 | 20-23439161-6 | VERA, SERGIO AGUSTIN | ENCARGADO DE TURNO | 2.423.548,45 | 3.708.029,13 | 148.321,17 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1332 | 24-23030209-6 | VAQUINSAY, JACINTO DOMINGO | JEFE DE EQUIPO | 2.612.864,28 | 3.997.682,35 | 159.907,29 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1355 | 20-25105233-7 | PALMA, IVAN SERGIO NICOLAS | JEFE DE EQUIPO | 2.741.786,62 | 5.004.149,50 | 200.165,98 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1356 | 20-24649719-3 | MANRIQUE, RODOLFO DAVID | ENCARGADO DE TURNO | 2.574.588,39 | 3.939.120,24 | 157.564,81 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1357 | 23-22323456-9 | QUINTEROS, RAUL ALEJANDRO | ENCARGADO DE TURNO | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 94.268,00 |
| 1358 | 20-25697313-9 | AMPUERO, DARIO RUBEN | ENCARGADO DE TURNO | 2.584.264,05 | 3.953.924,00 | 158.156,96 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1360 | 20-92898224-7 | CARDENAS NAVARRO, MAURICIO A | JEFE DE EQUIPO | 2.885.870,12 | 4.567.089,15 | 182.683,57 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1382 | 20-30936724-4 | GALLHOFER, PEDRO | SUP. SEG. E HIGIENE | 2.536.685,63 | 3.881.129,01 | 155.245,16 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1409 | 20-28558005-7 | BALVERDI, RODOLFO | ENCARGADO DE TURNO | 2.363.139,08 | 4.029.351,51 | 161.174,06 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1441 | 20-95201858-3 | THOMPSON, RENGIFO JAMES | COMPRADOR | 1.960.575,45 | 0,00 | 0,00 | 1.471.616,10 | 29.432,32 | 94.268,00 |

**DETALLE SINDICATO 611/10 J. PATAGONIA**
**Período: 03/2024**

| Legajo | CUIL | Apellido y Nombres | Función | Total Remunerativo | Base Aporte | Aporte C120.50 | Base Contribucion | Contribución C320.50 | Cont. Ext. C321.50 |
|---|---|---|---|---|---|---|---|---|---|
| 1480 | 20-28637198-2 | RASJIDO, DIEGO ALEJANDRO | COORD TRANSP JUNIORS | 2.499.567,52 | 3.824.338,31 | 152.973,53 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 7008 | 20-25901028-5 | AGRELO, FERNANDO MANUEL | SUPERINT PERF-WORK | 6.780.897,23 | 0,00 | 0,00 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 7014 | 20-10331885-9 | BENITEZ, FELIPE | SUP. SEG. E HIGIENE | 2.320.754,05 | 3.397.536,00 | 135.901,44 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 7017 | 27-24929121-3 | OJEDA, CRISTINA MABEL | JEFE ADMINISTRATIVO | 4.465.597,33 | 0,00 | 0,00 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 7031 | 20-23674872-4 | GILLIGAN, SANTIAGO JOSE | JEFE DE RRHH | 4.771.243,18 | 0,00 | 0,00 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 7033 | 20-28522655-5 | SEEWALD, MARTIN OSVALDO | JEFE DE MANTTO | 4.244.682,75 | 0,00 | 0,00 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| **Total del período 03/2024** | | **125 Empleados** | | **349.145.753,80** | **444.974.149,42** | **17.798.965,99** | **182.200.448,05** | **3.644.008,72** | **11.783.500,00** |

| RAZON SOCIAL | CUIT | DIRECCION | LOCALIDAD | C. POSTAL | PROVINCIA |
|---|---|---|---|---|---|
| VENVER S.A. | 30-64468835-2 | PIEDRAS 264 P.4º DTO.B | | | CAPITAL FEDER |

Nómina de Empleados del período 032024 — 08/04/2024

| N.Orden | Apellido Nombre | CUIL | Sueldo Bruto | Categoría | Afiliado |
|---|---|---|---|---|---|
| 1 | MANSILLA, GUSTAVO JAVIER | 23-23032728-9 | 4217161.15 | | Si |
| 2 | ALBARRACIN, HERNAN ALEJANDRO | 20-23765355-7 | 4484776.91 | | Si |
| 3 | MANSILLA, GUSTAVO LUIS | 20-24302875-3 | 4427592.92 | | Si |
| 4 | AVILA, JUAN DIONISIO | 20-23905978-4 | 4311684.49 | | Si |
| 5 | INALEFF, JOSE LUIS | 20-23034400-1 | 5217200.24 | | Si |
| 6 | MEDINA, CRISTIAN ALEJANDRO | 20-26128215-2 | 3675266.20 | | Si |
| 7 | RODRIGUEZ, ANDRES NICOLAS MART | 20-24744689-4 | 3873431.35 | | Si |
| 8 | BAYON, DIEGO MARTIN | 20-24929538-9 | 4776761.58 | | Si |
| 9 | LOPEZ, LEONARDO MAURICIO | 20-26617341-6 | 4503614.93 | | Si |
| 10 | CANO, JOSE CEFERINO | 20-22255404-8 | 5027843.99 | | Si |
| 11 | SAUCEDO, MIGUEL ANGEL | 20-24326825-8 | 5619206.38 | | Si |
| 12 | VELAZQUEZ, CRISTIAN LEONARDO | 23-24400369-9 | 6506440.30 | | Si |
| 13 | CARRIZO, MIGUEL ANGEL | 20-16200493-0 | 1191667.75 | | No |
| 14 | BARRERA, HECTOR GABRIEL | 20-23905383-2 | 4282101.36 | | Si |
| 15 | CIFUENTES, LUIS LIZANDRO | 20-22323450-0 | 6504348.29 | | Si |
| 16 | VALENZUELA, MANUEL ALEJANDRO | 20-18769200-9 | 5397201.44 | | Si |
| 17 | PERALTA, JOSE IGNACIO | 23-25887152-9 | 4978203.46 | | Si |
| 18 | BAYON, ALDO DARIO | 20-26128011-7 | 3847936.11 | | Si |
| 19 | CARCAMO, SERGIO JAVIER | 20-27841406-0 | 3862911.41 | | Si |
| 20 | LOPEZ, DIEGO ANDRES | 20-20237928-2 | 4891772.93 | | Si |
| 21 | BARRIA, CRISTIAN GUSTAVO | 20-25888024-3 | 4587657.97 | | Si |
| 22 | CURALLAN, JOSE DANIEL | 20-23165587-6 | 3962856.66 | | Si |
| 23 | ATENCIO, NELSON GABRIEL | 20-28075170-8 | 4236251.85 | | Si |
| 24 | OYARZO, MARCO ANTONIO | 20-18830802-4 | 4169486.75 | | Si |
| 25 | GUERRERO, DIEGO JOSE | 20-26219506-7 | 4245884.50 | | Si |
| 26 | OVIEDO, RUBEN AMARO | 23-30853547-9 | 4026147.71 | | Si |
| 27 | HUENTEMIL, CLAUDIO JAVIER | 20-27406584-3 | 4431074.79 | | Si |
| 28 | SOTO, GUSTAVO EDUARDO | 20-28021458-3 | 3472234.10 | | Si |
| 29 | CHILIGUAY, LUIS MIGUEL | 23-26065157-9 | 4875287.14 | | Si |
| 30 | SOTELO, EDGARD DAMIAN | 20-29239096-4 | 4782197.96 | | Si |
| 31 | CARIMONEY, FABIAN ANTONIO | 20-25901060-9 | 4038179.58 | | Si |
| 32 | CRESPO, JUAN DOMINGO | 20-25722435-0 | 3849136.13 | | Si |
| 33 | ORQUERA, CARLOS EDUARDO | 20-25011798-2 | 3964961.22 | | Si |
| 34 | MAYORGA, SEBASTIAN ENRIQUE | 23-29858549-9 | 4624333.23 | | Si |
| 35 | RAMOS, PABLO ALEJANDRO | 20-28075874-5 | 4610879.01 | | Si |
| 36 | SALICAS, HECTOR DAVID | 20-26517392-7 | 3544838.93 | | Si |
| 37 | MOREYRA, FRANCO OMAR | 20-25011686-2 | 4239128.73 | | Si |
| 38 | PASTRANA, CARLOS MARIA | 20-27841481-8 | 5402644.97 | | Si |
| 39 | DIAZ, WALTER ENRIQUE | 20-30853713-8 | 4167990.94 | | Si |
| 40 | GUTIERREZ, JUAN FACUNDO | 20-30936532-2 | 4214352.52 | | Si |
| 41 | VILLAGRA, MATIAS RAUL ANTONIO | 20-30008376-6 | 3918258.90 | | Si |
| 42 | DOMINGUEZ, ADRIAN HUGO | 23-26415726-9 | 3703502.39 | | Si |
| 43 | DIEZ DE SALAZAR, DARDO PRIMITIVO | 20-23635314-2 | 4549959.10 | | Si |
| 44 | VARGAS, FRANCO EDUARDO | 20-28403163-7 | 1471616.10 | | No |
| 45 | MAYORGA, DIEGO MARTIN | 20-29585140-7 | 3756065.05 | | Si |
| 46 | NEIRA, FRANCO EDUARDO | 20-27277629-7 | 3363017.79 | | Si |
| 47 | RODRIGUEZ, CRISTIAN JAVIER | 20-26239451-5 | 5918254.43 | | Si |
| 48 | GONZALEZ, HUGO ADRIAN | 23-26155652-9 | 5544999.29 | | Si |
| 49 | ORTEGA, JAVIER MARTIN | 20-27198172-5 | 3991594.08 | | Si |
| 50 | ALMONACID, JOSE FELICIANO | 20-28451384-4 | 5126257.57 | | Si |
| 51 | RODRIGUEZ, FELIX ALBERTO | 20-31794485-4 | 4047586.33 | | Si |
| 52 | ALVAREZ, MATIAS LUIS | 20-26128048-6 | 5151917.84 | | Si |
| 53 | ALONSO, ANGEL ANTONIO | 20-25834599-2 | 5760415.93 | | Si |
| 54 | CASTRO, CHRISTIAN EDUARDO | 20-26857312-8 | 5376179.41 | | Si |
| 55 | UBILLOS, NORBERTO SANTIAGO | 23-29399720-9 | 4827930.36 | | Si |
| 56 | VERAZAY, JORGE DANIEL | 20-27750642-5 | 4128099.08 | | Si |
| 57 | VILLAGRA, ANDRES CRISOLOGO | 20-20072658-9 | 3717650.98 | | Si |
| 58 | MENDOZA, HUMBERTO DOMINGO | 20-24978702-8 | 4665550.39 | | Si |
| 59 | MUNITA, SERGIO DANIEL | 20-26416041-4 | 4241047.07 | | Si |
| 60 | URIBE SANZ, MARCOS FERNANDO | 23-27736969-9 | 1471616.10 | | No |
| 61 | D´ONOFRIO, EMILIANO ANDRES | 20-30502877-1 | 1471616.10 | | No |
| 62 | CORREIA, PABLO MARTIN | 20-25011586-6 | 1471616.10 | | No |
| 63 | FERNANDEZ, RAUL | 20-21995280-6 | 1471616.10 | | No |
| 64 | BAHAMONDE, PABLO ALEJANDRO | 20-31637821-9 | 5166771.18 | | Si |
| 65 | AGUILAR, GUSTAVO | 20-23286461-4 | 4329147.46 | | Si |
| 66 | COCHA, GUILLERMO VICENTE | 20-25225695-5 | 4575874.08 | | Si |
| 67 | REBOLLEDO, EDUARDO ANDRES | 20-29858956-8 | 3303423.74 | | Si |
| 68 | RUIZ, ALFREDO JAVIER | 20-29548066-2 | 4070966.44 | | Si |
| 69 | BRIZUELA, SERGIO DANIEL | 20-27640900-0 | 4243024.37 | | Si |
| 70 | BARRIA, DIEGO ALBERTO | 20-27699052-8 | 5099822.55 | | Si |
| 71 | NUÑEZ, MARCOS IVAN | 20-30955059-6 | 3692139.19 | | Si |
| 72 | CORDOBA, DIEGO ALBERTO | 20-28872339-8 | 1471616.10 | | No |
| 73 | GOMEZ, EMANUEL EZEQUIEL | 20-33773928-9 | 3561934.40 | | Si |
| 74 | MICHELINO, VICTOR HUGO | 20-26015915-2 | 1471616.10 | | No |
| 75 | YAÑEZ, CRISTIAN ROGER | 20-34693428-0 | 3699029.82 | | Si |
| 76 | AMAYA, ALEJANDRO ARIEL | 20-31037093-3 | 4149821.59 | | Si |
| 77 | MUÑOZ SOBARZO, HECTOR LUIS | 20-31440878-1 | 3497922.09 | | Si |
| 78 | POLTRONETTI, FRANCO EDUARDO | 20-32537926-0 | 4860016.23 | | Si |
| 79 | GONZALEZ, LUIS SIRO | 20-17446092-3 | 1471616.10 | | No |
| 80 | NIEVAS, LEANDRO DANIEL | 20-33773918-1 | 5702011.07 | | Si |
| 81 | CASTILLO, EVA SILVANA | 27-26857001-8 | 1471616.10 | | No |
| 82 | CARDENAS, MARCELO GABRIEL | 20-36719308-6 | 3944091.59 | | Si |

| N.Orden | Apellido Nombre | CUIL | Sueldo Bruto | Categoría | Afiliado |
|---|---|---|---|---|---|
| 83 | VILLANUEVA, LEOPOLDO LUIS | 20-31524630-0 | 5925487.78 | | Si |
| 84 | EUGENIO, JOSE DANIEL | 20-33769679-2 | 8198744.93 | | Si |
| 85 | CAÑETE, EMILIANO GABRIEL | 20-33392908-3 | 3986642.63 | | Si |
| 86 | UNICAHUIN, MARCOS ANTONIO | 20-30661640-5 | 3047683.10 | | Si |
| 87 | CORTES, GUILLERMO ANTONIO | 20-26415800-2 | 3439465.78 | | Si |
| 88 | REARTE, ADRIAN GASTON | 20-29858601-1 | 4422916.59 | | Si |
| 89 | IVANOFF, NATALIA ALEJANDRA | 27-25619482-7 | 1471616.10 | | No |
| 90 | RASJIDO, GUILLERMO GABRIEL | 20-35077819-6 | 1471616.10 | | No |
| 91 | VILLALVA, IGNACIO EMILIANO | 20-33376312-6 | 3693042.89 | | Si |
| 92 | COLIN, LAURA NOEMI | 27-30008776-6 | 2018112.64 | | Si |
| 93 | QUIÑOA, VIRGINIA NOELIA | 27-30172489-1 | 1471616.10 | | No |
| 94 | MORENO, PABLO NICOLAS | 20-30923140-7 | 3428926.38 | | Si |
| 95 | GALLARDO, CARLOS ANDRES | 23-26520718-9 | 3736103.91 | | Si |
| 96 | RAMALLO, DANIEL LEONARDO | 20-29115543-0 | 4360343.79 | | Si |
| 97 | MALDONADO, LUCAS JAVIER | 20-31985969-2 | 1471616.10 | | No |
| 98 | CAJAL, MARCELA MARISA | 27-21586899-6 | 1471616.10 | | No |
| 99 | RADA, HORACIO GUSTAVO | 20-22473764-6 | 4102898.54 | | Si |
| 100 | ANDRADE, DIEGO MARTIN | 20-24929895-7 | 3680671.98 | | Si |
| 101 | AGUERO, WALTER ARIEL | 20-27580311-2 | 1471616.10 | | No |
| 102 | MARKHOFF, ALFREDO | 20-29585332-9 | 6543898.69 | | Si |
| 103 | BAUMANN, DAMIAN FEDERICO | 20-27020144-0 | 3655205.11 | | Si |
| 104 | CARRASCO, MARTIN ALEJANDRO | 20-32709706-8 | 1471616.10 | | No |
| 105 | CONTRERAS, OSVALDO GERMAN | 20-26462868-8 | 4184601.33 | | Si |
| 106 | GONZALEZ, MIGUEL ANGEL | 23-25011388-9 | 4065627.20 | | Si |
| 107 | GONZALEZ, JULIO CESAR | 20-28603766-7 | 3923283.44 | | Si |
| 108 | MANCUELLO, CARLOS DANIEL | 20-20212786-0 | 3200663.04 | | Si |
| 109 | NIEVA, ROBERTO ALFREDO | 20-23905429-4 | 3522218.55 | | Si |
| 110 | VERA, SERGIO AGUSTIN | 20-23439161-6 | 3708029.13 | | Si |
| 111 | VAQUINSAY, JACINTO DOMINGO | 24-23030209-6 | 3997682.35 | | Si |
| 112 | PALMA, IVAN SERGIO NICOLAS | 20-25105233-7 | 5004149.50 | | Si |
| 113 | MANRIQUE, RODOLFO DAVID | 20-24649719-3 | 3939120.24 | | Si |
| 114 | QUINTEROS, RAUL ALEJANDRO | 23-22323456-9 | 0.00 | | No |
| 115 | AMPUERO, DARIO RUBEN | 20-25697313-9 | 3953924.00 | | Si |
| 116 | CARDENAS NAVARRO, MAURICIO A | 20-92898224-7 | 4567089.15 | | Si |
| 117 | GALLHOFER, PEDRO | 20-30936724-4 | 3881129.01 | | Si |
| 118 | BALVERDI, RODOLFO | 20-28558005-7 | 4029351.51 | | Si |
| 119 | THOMPSON, RENGIFO JAMES | 20-95201858-3 | 1471616.10 | | No |
| 120 | RASJIDO, DIEGO ALEJANDRO | 20-28637198-2 | 3824338.31 | | Si |
| 121 | AGRELO, FERNANDO MANUEL | 20-25901028-5 | 1471616.10 | | No |
| 122 | BENITEZ, FELIPE | 20-10331885-9 | 3397536.00 | | Si |
| 123 | OJEDA, CRISTINA MABEL | 27-24929121-3 | 1471616.10 | | No |
| 124 | GILLIGAN, SANTIAGO JOSE | 20-23674872-4 | 1471616.10 | | No |
| 125 | SEEWALD, MARTIN OSVALDO | 20-28522655-5 | 1471616.10 | | No |

SINDICATO PETROLERO Y GAS PRIVADO
SANTA CRUZ
BOLETA DE PAGO
NOTA DE CREDITO para la cuenta Nro. 443/9 - **Convenio 784/21**

| **Cuota Sindical** | Boleta de deposito N° 2-00019315<br>Periodo: 032024 |
|---|---|

EMPLEADOR: VENVER S.A. CUIT: 30-64468835-2
DIRECCION: PIEDRAS 264 P.4º DTO.B
LOCALIDAD: CIUDAD AUTONOMA DE BS AS

| Mes Liquidado | Año | Cantidad Afiliados |
|---|---|---|
| 03 | 2024 | 75 |

| | | | |
|---|---|---|---|
| Efectivo $ | | Total de Remuneraciones | $ 196.589.199,24 |
| Cheque N° | Serie: | Aporte Empleador % 4,00 | $ 7.863.567,97 |
| c/Banco | | Intereses % .... | $ 0,00 |
| Total Depositado: $ | | Total | $ 7.863.567,97 |

| Vencimiento | 15/04/2024 |
|---|---|

Son: Siete Millones Ochocientos Sesenta y Tres Mil Quinientos Sesenta y Siete pesos Con Noventa y Siete Centavos.

Talón Original

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SINDICATO PETROLERO Y GAS PRIVADO
SANTA CRUZ
BOLETA DE PAGO
NOTA DE CREDITO para la cuenta Nro. 443/9 - **Convenio 784/21**

| **Cuota Sindical** | Boleta de deposito N° 2-00019315<br>Periodo: 032024 |
|---|---|

EMPLEADOR: VENVER S.A. CUIT: 30-64468835-2
DIRECCION: PIEDRAS 264 P.4º DTO.B
LOCALIDAD: CIUDAD AUTONOMA DE BS AS

| Mes Liquidado | Año | Cantidad Afiliados |
|---|---|---|
| 03 | 2024 | 75 |

| | | | |
|---|---|---|---|
| Efectivo $ | | Total de Remuneraciones | $ 196.589.199,24 |
| Cheque N° | Serie: | Aporte Empleador % 4,00 | $ 7.863.567,97 |
| c/Banco | | Intereses % .... | $ 0,00 |
| Total Depositado: $ | | Total | $ 7.863.567,97 |

| Vencimiento | 15/04/2024 |
|---|---|

Son: Siete Millones Ochocientos Sesenta y Tres Mil Quinientos Sesenta y Siete pesos Con Noventa y Siete Centavos.

Talón Duplicado

BANCOPATAGONIA

# Consulta de Órdenes de

| | | | |
|---|---|---|---|
| Adherente: | VENVER SA127 | Operación Según Banco: | 18967596 |
| Referencia | CR00228869 | | |
| Cuenta Pago | 91042176 | | |

## Datos del Beneficiario

| | | | |
|---|---|---|---|
| | SINDICATO P.PRIV.STA. CRUZ (CUOTA SINDICAL) | Documento: | CUIT-30624044882 |
| CBU: | 7204771200000000044390 | E-mail: | rfernandez@venver.com.ar |

## Datos del Pago

| | |
|---|---|
| Fecha Ejecución: | 09/04/2024 |
| Importe: | $ 7.863.567,97 |
| Medio de Pago: | Transferencia |
| Instrumento de Pago Nro: | 1101222 |
| Motivo de Pago: | CUOTA SINDICAL PET. PRIV.  STA. CRUZ 0-2024 |
| Fecha Vencimiento Cheque: | |
| Sucursal elegida para retirar | |
| Medio de Comunicación: | Avisar por e-mail + Call Center disponible |
| Estado: | Cobrada por el Beneficiario |

## Comprobantes

| | | | |
|---|---|---|---|
| Adjunta Certificado: | No | Entrega contra Recibo Oficial: | No |
| Existe Comprobante Adjunto: | NO | | |

## PENDIENTE DE EJECUCION

| Fecha | Evento |
|---|---|
| 08/04/2024 - 17:39 | OP Validada - Sin Errores |
| 09/04/2024 - 03:45 | Asignación Camara Transf |
| 09/04/2024 - 03:45 | Transf. Lista a Ejecutar |
| 09/04/2024 - 03:45 | Débito de OP en Cuenta |
| 09/04/2024 - 03:45 | Transferencia Ejecutada |
| 09/04/2024 - 21:45 | Confirmación Bco. Destino |
| 08/04/2024 - 17:39 | Lote OP Aprobado |
| 08/04/2024 - 17:38 | Lote OP Ingresado |

BANCOPATAGONIA

# Consulta de Órdenes de

| | | | |
|---|---|---|---|
| Adherente: | VENVER SA127 | Operación Según Banco: | 18967597 |
| Referencia | CR00228871 | | |
| Cuenta Pago | 91042176 | | |

## Datos del Beneficiario

| | | | |
|---|---|---|---|
| | SINDICATO P. PRIV. STA CRUZ (CONT. SOLIDARIDAD Y EXTRAORDINA | Documento: | CUIT-30624044882 |
| CBU: | 7204771200000000044390 | E-mail: | rfernandez@venver.com.ar |

## Datos del Pago

| | |
|---|---|
| Fecha Ejecución: | 09/04/2024 |
| Importe: | $ 5.914.940,45 |
| Medio de Pago: | Transferencia |
| Instrumento de Pago Nro: | 1101224 |
| Motivo de Pago: | CONT SOLIDARIDAD Y EXTRA P. P STA CRUZ 03-24 |
| Fecha Vencimiento Cheque: | |
| Sucursal elegida para retirar | |
| Medio de Comunicación: | Avisar por e-mail + Call Center disponible |
| Estado: | Cobrada por el Beneficiario |

## Comprobantes

| | | | |
|---|---|---|---|
| Adjunta Certificado: | No | Entrega contra Recibo Oficial: | No |
| Existe Comprobante Adjunto: | NO | | |

## PENDIENTE DE EJECUCION

| Fecha | Evento |
|---|---|
| 08/04/2024 - 17:39 | OP Validada - Sin Errores |
| 09/04/2024 - 03:45 | Asignación Camara Transf |
| 09/04/2024 - 03:45 | Transf. Lista a Ejecutar |
| 09/04/2024 - 03:45 | Débito de OP en Cuenta |
| 09/04/2024 - 03:45 | Transferencia Ejecutada |
| 09/04/2024 - 21:45 | Confirmación Bco. Destino |
| 08/04/2024 - 17:39 | Lote OP Aprobado |
| 08/04/2024 - 17:38 | Lote OP Ingresado |

**DETALLE SINDICATO 784/21 PP SANTA CRUZ**
**Período: 03/2024**

| Legajo | CUIL | Apellido y Nombres | Categoría - Función | | Total Remunerativo | Base Aporte | Aporte C120.30 | Base Contribucion | Contribución C32030 | Cont. Ext. C321.30 | Ayuda Econ. C171.30 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 705 | 20-24667035-9 | GORRINDO, IVAN ROBERTO | Torre | VIII-MAQUINISTA | 1.228.784,47 | 3.267.279,00 | 130.691,16 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 868 | 20-33474727-2 | QUIROGA, RAUL HIPOLITO | Torre | VII-ENG. REL MAQ. TERM. | 1.749.210,31 | 3.938.260,25 | 157.530,41 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 891 | 23-27093667-9 | DIAZ, JORGE RAUL | Torre | VIII-MAQUINISTA | 1.639.201,68 | 2.507.978,57 | 100.319,14 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 911 | 23-31318345-9 | VERA, RAUL BENITO | Torre | VIII-MAQUINISTA | 1.182.779,79 | 2.838.309,61 | 113.532,38 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 914 | 20-27953231-8 | SCHEGTEL, RICARDO DAMIAN | Torre | XI-MECANICO | 1.376.574,58 | 3.205.132,36 | 128.205,29 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 918 | 20-25667903-6 | GONZALEZ, FRANCO | Torre | VII-ENG. REL MAQ. TERM. | 1.267.287,80 | 3.016.755,46 | 120.670,22 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 925 | 20-27664734-3 | BALMACEDA, FRANCO EZEQUIEL | Torre | XI-CHOFER GUINCHERO | 1.332.329,55 | 3.254.703,62 | 130.188,14 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 931 | 20-25461391-7 | SOLER, JOSE ALBERTO | Torre | VII-AYUDANTE GUINCHERO | 1.153.794,70 | 2.869.968,89 | 114.798,76 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 964 | 20-36926373-1 | VILCHE MOMBERG, NICOLAS BENJAMIN | Torre | VIII-MAQUINISTA | 2.126.075,59 | 3.252.895,65 | 130.115,83 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 965 | 20-36221623-1 | PRAT, FERNANDO RODRIGO | Torre | IV-P. B. DE POZO | 828.598,69 | 1.224.348,84 | 48.973,95 | 1.224.348,84 | 24.486,98 | 94.268,00 | 0,00 |
| 968 | 20-34293178-3 | VILCHE, JAVIER ORLANDO | Torre | VIII-MAQUINISTA | 1.814.889,82 | 2.776.781,42 | 111.071,26 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 981 | 24-32369374-5 | CHURQUINA, DARIO IVAN | Torre | VIII-MAQUINISTA | 1.740.824,39 | 2.663.461,32 | 106.538,45 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 987 | 23-36590290-9 | RASJIDO, DENIS BRAIAN | Torre | VII-ENG. REL MAQ. TERM. | 1.044.676,19 | 2.835.246,85 | 113.409,87 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1000 | 20-37337855-1 | GONZALEZ, JONATHAN EXEQUIEL | Torre | XI-MECANICO | 1.444.699,12 | 3.259.210,51 | 130.368,42 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1039 | 20-33926922-0 | CIAN, DARIO RAUL | Torre | VIII-MAQUINISTA | 1.127.730,09 | 3.112.665,80 | 124.506,63 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1042 | 20-35107335-8 | RIOS, NESTOR EDUARDO | Torre | IV-P. B. DE POZO | 988.060,29 | 2.712.866,88 | 108.514,68 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1051 | 20-33138133-1 | CASTILLO, SAMUEL SERGIO | Torre | VIII-MAQUINISTA | 1.717.180,89 | 2.627.286,76 | 105.091,47 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |

**DETALLE SINDICATO 784/21 PP SANTA CRUZ**
**Período: 03/2024**

| Legajo | CUIL | Apellido y Nombres | Categoría - Función | | Total Remunerativo | Base Aporte | Aporte C120.30 | Base Contribucion | Contribución C32030 | Cont. Ext. C321.30 | Ayuda Econ. C171.30 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1084 | 20-28881490-3 | SALINAS, DIEGO NORBERTO | Torre | XI-CHOFER GUINCHERO | 1.782.685,99 | 4.028.462,84 | 161.138,51 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1085 | 20-40247701-7 | ALARCON, MATIAS JAVIER | Torre | VIII-MAQUINISTA | 1.440.294,01 | 3.328.847,75 | 133.153,91 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1086 | 20-25005451-4 | BALTAZAR, CRISTIAN FEDERICO | Torre | VI-ENGANCHADOR | 1.158.496,40 | 3.034.467,97 | 121.378,72 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1108 | 20-35762604-9 | VILTES, DIEGO FERNANDO | Torre | VII-ENG. REL MAQ. TERM. | 1.760.234,92 | 2.693.159,43 | 107.726,38 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1116 | 20-22074734-5 | PRAT, CARLOS ALBERTO | Torre | XI-ELECTRICISTA | 1.576.808,23 | 3.448.799,36 | 137.951,97 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1118 | 20-27640815-2 | CORDOBA, RODRIGO EMANUEL | Torre | VIII-MAQUINISTA | 1.673.523,45 | 2.560.490,88 | 102.419,64 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1132 | 20-34293293-3 | SOLIS, RICARDO FABIAN | Torre | VII-ENG. REL MAQ. TERM. | 1.151.127,86 | 3.023.194,11 | 120.927,76 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1137 | 20-26930761-8 | MIRANDA, JOSE IGNACIO | Torre | VII-ENG. REL MAQ. TERM. | 1.646.548,13 | 2.519.218,64 | 100.768,75 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1142 | 20-28606952-6 | USQUEDA, MARTIN MODESTO | Torre | VIII-MAQUINISTA | 1.277.362,47 | 3.079.562,49 | 123.182,50 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1157 | 20-35541946-1 | ODONE, MAXIMILIANO DAVID | Torre | VIII-MAQUINISTA | 1.244.362,23 | 3.291.112,97 | 131.644,52 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1159 | 20-28121988-0 | CASAS, MARCELO ADRIAN | Torre | IV-AUXILIAR | 1.890.247,58 | 2.412.536,93 | 96.501,48 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1183 | 20-29230873-7 | PAEZ, OMAR OSCAR | Torre | VIII-MAQUINISTA | 1.293.276,81 | 3.389.661,56 | 135.586,46 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1232 | 20-33255360-8 | VALDIVIEZO, PABLO GUILLERMO | Torre | VIII-MAQUINISTA | 1.899.034,05 | 2.905.522,10 | 116.220,88 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1236 | 20-36926497-5 | JARAMILLO, DENIS MARCOS | Torre | VI-ENGANCHADOR | 1.339.323,95 | 2.049.165,64 | 81.966,63 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1333 | 20-41253559-7 | GARCES, HUGO ALEJANDRO | Torre | V-P. B. DE POZO | 1.492.462,86 | 2.283.468,18 | 91.338,73 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1334 | 20-35565458-4 | OCHOA, ALEXIS MAXIMILIANO | Torre | V-REL. ENGANCHADOR | 1.659.035,86 | 2.538.324,87 | 101.532,99 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1336 | 20-29293752-1 | ALEMAN, SERGIO GUSTAVO | Torre | VIII-MAQUINISTA | 1.562.501,55 | 2.390.627,37 | 95.625,09 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |

**DETALLE SINDICATO 784/21 PP SANTA CRUZ**
**Período: 03/2024**

| Legajo | CUIL | Apellido y Nombres | Categoría - Función | | Total Remunerativo | Base Aporte | Aporte C120.30 | Base Contribucion | Contribución C32030 | Cont. Ext. C321.30 | Ayuda Econ. C171.30 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1337 | 20-39882950-7 | VERA JATTAR, MANUEL | Torre | IV-P. B. DE POZO | 1.067.731,89 | 2.860.439,13 | 114.417,57 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1338 | 24-38792551-8 | AMPUERO, SERGIO RUFINO | Torre | V-REL. ENGANCHADOR | 1.013.585,83 | 2.777.222,08 | 111.088,88 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1339 | 20-41094459-7 | FRANCO, MARTIN ALEXIS | Torre | VI-ENGANCHADOR | 1.126.073,02 | 3.006.239,69 | 120.249,59 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1340 | 20-93955615-0 | VARGAS, SOTO DIEGO ARMANDO | Torre | IV-P. B. DE POZO | 1.171.808,83 | 3.043.852,98 | 121.754,12 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1341 | 20-34702982-4 | RIVERO, MIGUEL ANGEL | Torre | V-REL. ENGANCHADOR | 1.454.750,04 | 2.225.767,56 | 89.030,70 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1350 | 20-34293241-0 | AGUILAR, MARCELO ARIEL | Torre | VI-ENGANCHADOR | 1.454.947,69 | 2.226.069,97 | 89.042,80 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1351 | 20-27143220-9 | BARRAZA, JOSE MARIA | Torre | V-REL. ENGANCHADOR | 968.801,49 | 2.708.702,04 | 108.348,08 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1359 | 20-42808937-6 | RODRIGUEZ, DANIEL AGUSTIN | Torre | IV-P. B. DE POZO | 935.715,23 | 2.658.080,06 | 106.323,20 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1365 | 23-25667834-9 | BARRIONUEVO, MARTIN WALTER | Torre | VI-ENGANCHADOR | 1.046.139,72 | 2.862.562,25 | 114.502,49 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1366 | 20-33323746-7 | FERNANDEZ, ROLANDO RENE | Torre | V-REL. ENGANCHADOR | 1.082.563,90 | 2.984.042,73 | 119.361,71 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1367 | 20-31233811-5 | MELIÑANCO, PABLO ISAAC | Torre | VI-ENGANCHADOR | 1.565.238,36 | 2.394.814,69 | 95.792,59 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1368 | 24-31007125-7 | OLIVA, ERIC MARCELO | Torre | IV-P. B. DE POZO | 1.038.329,39 | 2.455.938,24 | 98.237,53 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1369 | 20-43359914-5 | RASGIDO CHAMORRO, GABRIEL AA | Torre | IV-P. B. DE POZO | 907.836,89 | 2.579.512,05 | 103.180,48 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1371 | 20-31676946-3 | GALMAN, MARCOS ANTONIO | Torre | IX-ELECTRICISTA | 1.428.307,30 | 3.430.189,56 | 137.207,58 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1373 | 20-42447120-9 | MORENO, GABRIEL SEBASTIAN | Torre | IV-P. B. DE POZO | 1.208.963,52 | 1.849.714,19 | 73.988,57 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1383 | 20-40986011-8 | ARAMBUENA, MARIO ABEL | Torre | IV-P. B. DE POZO | 1.513.981,47 | 2.316.391,65 | 92.655,67 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1384 | 20-36926126-7 | LOSASSO, LUIS ANTONIO | Torre | IV-P. B. DE POZO | 850.181,37 | 1.224.348,84 | 48.973,95 | 1.224.348,84 | 24.486,98 | 94.268,00 | 0,00 |

**DETALLE SINDICATO 784/21 PP SANTA CRUZ**
**Período: 03/2024**

| Legajo | CUIL | Apellido y Nombres | Categoría - Función | Total Remunerativo | Base Aporte | Aporte C120.30 | Base Contribucion | Contribución C32030 | Cont. Ext. C321.30 | Ayuda Econ. C171.30 |
|---|---|---|---|---|---|---|---|---|---|---|
| 1386 | 20-29837830-3 | ATENCIO, ANTONIO FRANCO | Torre IV-P. B. DE POZO | 1.367.795,91 | 2.092.727,74 | 83.709,11 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1387 | 23-38051391-9 | ARISPE, VARGAS LEANDRO ALEXI | Torre IV-P. B. DE POZO | 1.628.691,40 | 2.491.897,84 | 99.675,91 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1388 | 20-35182353-5 | AGUERO, GUILLERMO ALFREDO | Torre IV-P. B. DE POZO | 1.245.935,96 | 1.942.196,17 | 77.687,85 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1389 | 20-33652756-3 | NOGUEROL, PABLO ARIEL | Torre VI-AYUDANTE GUINCHERO | 1.266.739,26 | 3.036.585,51 | 121.463,42 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1403 | 20-35566791-0 | PINO, DANIEL ALEJANDRO | Torre VII-MECANICO | 1.159.990,48 | 2.881.112,99 | 115.244,52 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1405 | 20-36926103-8 | AYBAR, ERICK ANTONIO | Torre IV-P. B. DE POZO | 950.683,79 | 2.680.981,96 | 107.239,28 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1406 | 20-23478954-7 | BASUALDO, MARIO NOE | Torre VI-ENGANCHADOR | 1.053.266,52 | 2.848.390,06 | 113.935,60 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1407 | 20-28251671-4 | BARRIONUEVO, LEONARDO ABEL | Torre IV-P. B. DE POZO | 1.597.626,91 | 2.444.369,17 | 97.774,77 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1410 | 20-41885884-3 | CARRIZO, CARRIZO CRISTIAN HE | Torre VI-ENGANCHADOR | 1.530.197,91 | 2.341.202,80 | 93.648,11 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1413 | 20-43360085-2 | GONZALEZ PASO, GABRIEL OSVAL | Torre V-REL. ENGANCHADOR | 1.142.734,18 | 2.834.997,98 | 113.399,92 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1414 | 20-35568270-7 | CARABAJAL, MIGUEL ANGEL | Torre IV-P. B. DE POZO | 1.466.404,21 | 2.243.598,44 | 89.743,94 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1415 | 20-38269742-2 | VARGAS BERENGUEL, ALEJANDRO | Torre IV-P. B. DE POZO | 1.293.918,51 | 1.979.695,32 | 79.187,81 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1420 | 23-39603115-9 | RIQUELME, ATAHUALPA TUPAC | Torre IV-P. B. DE POZO | 1.516.025,74 | 2.618.803,95 | 104.752,16 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1421 | 20-26544342-8 | SOTOMAYOR, OMAR ANDRES | Torre IV-P. B. DE POZO | 1.650.107,20 | 2.524.664,02 | 100.986,56 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1434 | 27-32642736-0 | CORREA, SABRINA MERCEDES | Torre ADMINISTRATIVO SEMI SEñIOR-ANALISTA RRHH | 788.750,36 | 1.206.788,05 | 48.271,52 | 1.206.788,05 | 24.135,76 | 94.268,00 | 0,00 |
| 1435 | 20-35046212-1 | RYBÑIKAR, SERGIO FERNANDO | Torre IV-MECANICO | 899.948,93 | 2.413.204,63 | 96.528,19 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1457 | 20-30832826-1 | ATENCIO, CESAR DANIEL | Torre IV-P. B. DE POZO | 1.379.398,69 | 2.469.621,49 | 98.784,86 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |

**DETALLE SINDICATO 784/21 PP SANTA CRUZ**
**Período: 03/2024**

| Legajo | CUIL | Apellido y Nombres | Categoría - Función | | Total Remunerativo | Base Aporte | Aporte C120.30 | Base Contribucion | Contribución C32030 | Cont. Ext. C321.30 | Ayuda Econ. C171.30 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1458 | 20-43792277-3 | CARRIZO BITTAR, LEANDRO NICO | Torre | IV-P. B. DE POZO | 184.453,62 | 294.415,76 | 11.776,63 | 294.415,76 | 5.888,32 | 94.268,00 | 0,00 |
| 1478 | 20-95219321-0 | SAAVEDRA COSSIO, SAMUEL | Torre | IV-P. B. DE POZO | 839.210,82 | 1.283.992,55 | 51.359,70 | 1.283.992,55 | 25.679,85 | 94.268,00 | 0,00 |
| 1479 | 20-36105442-4 | ANABALON, MACIEL ARIEL | Torre | IV-P. B. DE POZO | 1.261.151,15 | 1.929.561,26 | 77.182,45 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1483 | 20-38269904-2 | VARGAS, JUAN DANIEL | Torre | I INGRESANTE-P. B. DE POZO | 826.894,92 | 2.489.292,55 | 99.571,70 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1486 | 20-41731599-4 | LEAL, DIEGO JESUS | Torre | I INGRESANTE-SOLDADOR | 1.001.294,86 | 2.795.579,10 | 111.823,16 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1487 | 20-38269971-9 | QUINTERO, RICARDO GABRIEL | Torre | IV-P. B. DE POZO | 1.101.273,86 | 2.904.991,83 | 116.199,67 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| 1495 | 20-39903923-2 | BARRIONUEVO, DANIEL GASTON | Torre | I INGRESANTE-P. B. DE POZO | 1.098.941,56 | 1.896.865,48 | 75.874,62 | 1.471.616,10 | 29.432,32 | 94.268,00 | 0,00 |
| **Total del período 03/2024** | | **75 Empleados** | | | **97.696.416,99** | **196.589.199,24** | **7.863.567,95** | **108.247.021,04** | **2.164.940,29** | **7.070.100,00** | **0,00** |

SINDICATO PETROLERO Y GAS PRIVADO
SANTA CRUZ
BOLETA DE PAGO
NOTA DE CREDITO para la cuenta Nro. 443/9 - **Convenio 784/21**

| | | | |
|---|---|---|---|
| RAZON SOCIAL: VENVER S.A. | | CUIT: | 30-64468835-2 |
| DIRECCION: PIEDRAS 264 P.4º DTO.B | | COD.POS.: | - |
| LOCALIDAD: CIUDAD AUTONOMA DE BS AS | | PROVINCIA: | BUENOS AIRES |
| **CONTRIBUCION SOLIDARIA** | PERIODO: **03-2024** | BOLETA N°: | **2-00019316** |
| TOTAL REPRESENTADOS: **75** | TOTAL AFILIADOS: **75** | VENCIMIENTO: | **15/04/2024** |
| LIQUIDACION | | SUBTOTAL | |
| **$ 100.000 EN 2 CUOTAS $ 50.000 (2 DE 2)** | | | **3.750.000,00** |
| **ART. N° 32 PROG. SOCIOCULTURAL 2\%**<br>Personal Mayores al tope Maximo imponible: 70<br>Personal Menores al tope Maximo imponible: 5 | | | **2.164.940,45** |
| Cheque ☐ Nro. Serie Banco $ | | | |
| Efectivo ☐ $ | TOTAL DEPOSITADO $ | TOTAL | **$ 5.914.940,45** |

Son: Cinco Millones Novecientos Catorce Mil Novecientos Cuarenta pesos Con Cuarenta y Cinco Centavos.

Talón Original

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SINDICATO PETROLERO Y GAS PRIVADO
SANTA CRUZ
BOLETA DE PAGO
NOTA DE CREDITO para la cuenta Nro. 443/9 - **Convenio 784/21**

| | | | |
|---|---|---|---|
| RAZON SOCIAL: VENVER S.A. | | CUIT: | 30-64468835-2 |
| DIRECCION: PIEDRAS 264 P.4º DTO.B | | COD.POS.: | - |
| LOCALIDAD: CIUDAD AUTONOMA DE BS AS | | PROVINCIA: | BUENOS AIRES |
| **CONTRIBUCION SOLIDARIA** | PERIODO: **03-2024** | BOLETA N°: | **2-00019316** |
| TOTAL REPRESENTADOS: **75** | TOTAL AFILIADOS: **75** | VENCIMIENTO: | **15/04/2024** |
| LIQUIDACION | | SUBTOTAL | |
| **$ 100.000 EN 2 CUOTAS $ 50.000 (2 DE 2)** | | | **3.750.000,00** |
| **ART. N° 32 PROG. SOCIOCULTURAL 2\%**<br>Personal Mayores al tope Maximo imponible: 70<br>Personal Menores al tope Maximo imponible: 5 | | | **2.164.940,45** |
| Cheque ☐ Nro. Serie Banco $ | | | |
| Efectivo ☐ $ | TOTAL DEPOSITADO $ | TOTAL | **$ 5.914.940,45** |

Son: Cinco Millones Novecientos Catorce Mil Novecientos Cuarenta pesos Con Cuarenta y Cinco Centavos.

Talón Duplicado

| RAZON SOCIAL | CUIT | DIRECCION | LOCALIDAD | C. POSTAL | PROVINCIA |
|---|---|---|---|---|---|
| VENVER S.A. | 30-64468835-2 | PIEDRAS 264 P.4º DTO.B | CIUDAD AUTONO | | BUENOS AIRES |

Nómina de Empleados del período 032024 — 08/04/2024

| N.Orden | Apellido Nombre | CUIL | Sueldo Bruto | Categoría | Afiliado |
|---|---|---|---|---|---|
| 1 | GORRINDO, IVAN ROBERTO | 20-24667035-9 | 3267279.00 | | Si |
| 2 | QUIROGA, RAUL HIPOLITO | 20-33474727-2 | 3938260.25 | | Si |
| 3 | DIAZ, JORGE RAUL | 23-27093667-9 | 2507978.57 | | Si |
| 4 | VERA, RAUL BENITO | 23-31318345-9 | 2838309.61 | | Si |
| 5 | SCHEGTEL, RICARDO DAMIAN | 20-27953231-8 | 3205132.36 | | Si |
| 6 | GONZALEZ, FRANCO | 20-25667903-6 | 3016755.46 | | Si |
| 7 | BALMACEDA, FRANCO EZEQUIEL | 20-27664734-3 | 3254703.62 | | Si |
| 8 | SOLER, JOSE ALBERTO | 20-25461391-7 | 2869968.89 | | Si |
| 9 | VILCHE MOMBERG, NICOLAS BENJAMIN | 20-36926373-1 | 3252895.65 | | Si |
| 10 | PRAT, FERNANDO RODRIGO | 20-36221623-1 | 1224348.84 | | Si |
| 11 | VILCHE, JAVIER ORLANDO | 20-34293178-3 | 2776781.42 | | Si |
| 12 | CHURQUINA, DARIO IVAN | 24-32369374-5 | 2663461.32 | | Si |
| 13 | RASJIDO, DENIS BRAIAN | 23-36590290-9 | 2835246.85 | | Si |
| 14 | GONZALEZ, JONATHAN EXEQUIEL | 20-37337855-1 | 3259210.51 | | Si |
| 15 | CIAN, DARIO RAUL | 20-33926922-0 | 3112665.80 | | Si |
| 16 | RIOS, NESTOR EDUARDO | 20-35107335-8 | 2712866.88 | | Si |
| 17 | CASTILLO, SAMUEL SERGIO | 20-33138133-1 | 2627286.76 | | Si |
| 18 | SALINAS, DIEGO NORBERTO | 20-28881490-3 | 4028462.84 | | Si |
| 19 | ALARCON, MATIAS JAVIER | 20-40247701-7 | 3328847.75 | | Si |
| 20 | BALTAZAR, CRISTIAN FEDERICO | 20-25005451-4 | 3034467.97 | | Si |
| 21 | VILTES, DIEGO FERNANDO | 20-35762604-9 | 2693159.43 | | Si |
| 22 | PRAT, CARLOS ALBERTO | 20-22074734-5 | 3448799.36 | | Si |
| 23 | CORDOBA, RODRIGO EMANUEL | 20-27640815-2 | 2560490.88 | | Si |
| 24 | SOLIS, RICARDO FABIAN | 20-34293293-3 | 3023194.11 | | Si |
| 25 | MIRANDA, JOSE IGNACIO | 20-26930761-8 | 2519218.64 | | Si |
| 26 | USQUEDA, MARTIN MODESTO | 20-28606952-6 | 3079562.49 | | Si |
| 27 | ODONE, MAXIMILIANO DAVID | 20-35541946-1 | 3291112.97 | | Si |
| 28 | CASAS, MARCELO ADRIAN | 20-28121988-0 | 2412536.93 | | Si |
| 29 | PAEZ, OMAR OSCAR | 20-29230873-7 | 3389661.56 | | Si |
| 30 | VALDIVIEZO, PABLO GUILLERMO | 20-33255360-8 | 2905522.10 | | Si |
| 31 | JARAMILLO, DENIS MARCOS | 20-36926497-5 | 2049165.64 | | Si |
| 32 | GARCES, HUGO ALEJANDRO | 20-41253559-7 | 2283468.18 | | Si |
| 33 | OCHOA, ALEXIS MAXIMILIANO | 20-35565458-4 | 2538324.87 | | Si |
| 34 | ALEMAN, SERGIO GUSTAVO | 20-29293752-1 | 2390627.37 | | Si |
| 35 | VERA JATTAR, MANUEL | 20-39882950-7 | 2860439.13 | | Si |
| 36 | AMPUERO, SERGIO RUFINO | 24-38792551-8 | 2777222.08 | | Si |
| 37 | FRANCO, MARTIN ALEXIS | 20-41094459-7 | 3006239.69 | | Si |
| 38 | VARGAS, SOTO DIEGO ARMANDO | 20-93955615-0 | 3043852.98 | | Si |
| 39 | RIVERO, MIGUEL ANGEL | 20-34702982-4 | 2225767.56 | | Si |
| 40 | AGUILAR, MARCELO ARIEL | 20-34293241-0 | 2226069.97 | | Si |
| 41 | BARRAZA, JOSE MARIA | 20-27143220-9 | 2708702.04 | | Si |
| 42 | RODRIGUEZ, DANIEL AGUSTIN | 20-42808937-6 | 2658080.06 | | Si |
| 43 | BARRIONUEVO, MARTIN WALTER | 23-25667834-9 | 2862562.25 | | Si |
| 44 | FERNANDEZ, ROLANDO RENE | 20-33323746-7 | 2984042.73 | | Si |
| 45 | MELIÑANCO, PABLO ISAAC | 20-31233811-5 | 2394814.69 | | Si |
| 46 | OLIVA, ERIC MARCELO | 24-31007125-7 | 2455938.24 | | Si |
| 47 | RASGIDO CHAMORRO, GABRIEL AA | 20-43359914-5 | 2579512.05 | | Si |
| 48 | GALMAN, MARCOS ANTONIO | 20-31676946-3 | 3430189.56 | | Si |
| 49 | MORENO, GABRIEL SEBASTIAN | 20-42447120-9 | 1849714.19 | | Si |
| 50 | ARAMBUENA, MARIO ABEL | 20-40986011-8 | 2316391.65 | | Si |
| 51 | LOSASSO, LUIS ANTONIO | 20-36926126-7 | 1224348.84 | | Si |
| 52 | ATENCIO, ANTONIO FRANCO | 20-29837830-3 | 2092727.74 | | Si |
| 53 | ARISPE, VARGAS LEANDRO ALEXI | 23-38051391-9 | 2491897.84 | | Si |
| 54 | AGUERO, GUILLERMO ALFREDO | 20-35182353-5 | 1942196.17 | | Si |
| 55 | NOGUEROL, PABLO ARIEL | 20-33652756-3 | 3036585.51 | | Si |
| 56 | PINO, DANIEL ALEJANDRO | 20-35566791-0 | 2881112.99 | | Si |
| 57 | AYBAR, ERICK ANTONIO | 20-36926103-8 | 2680981.96 | | Si |
| 58 | BASUALDO, MARIO NOE | 20-23478954-7 | 2848390.06 | | Si |
| 59 | BARRIONUEVO, LEONARDO ABEL | 20-28251671-4 | 2444369.17 | | Si |
| 60 | CARRIZO, CARRIZO CRISTIAN HE | 20-41885884-3 | 2341202.80 | | Si |
| 61 | GONZALEZ PASO, GABRIEL OSVAL | 20-43360085-2 | 2834997.98 | | Si |
| 62 | CARABAJAL, MIGUEL ANGEL | 20-35568270-7 | 2243598.44 | | Si |
| 63 | VARGAS BERENGUEL, ALEJANDRO | 20-38269742-2 | 1979695.32 | | Si |
| 64 | RIQUELME, ATAHUALPA TUPAC | 23-39603115-9 | 2618803.95 | | Si |
| 65 | SOTOMAYOR, OMAR ANDRES | 20-26544342-8 | 2524664.02 | | Si |
| 66 | CORREA, SABRINA MERCEDES | 27-32642736-0 | 1206788.05 | | Si |
| 67 | RYBÑIKAR, SERGIO FERNANDO | 20-35046212-1 | 2413204.63 | | Si |
| 68 | ATENCIO, CESAR DANIEL | 20-30832826-1 | 2469621.49 | | Si |
| 69 | CARRIZO BITTAR, LEANDRO NICO | 20-43792277-3 | 294415.76 | | Si |
| 70 | SAAVEDRA COSSIO, SAMUEL | 20-95219321-0 | 1283992.55 | | Si |
| 71 | ANABALON, MACIEL ARIEL | 20-36105442-4 | 1929561.26 | | Si |
| 72 | VARGAS, JUAN DANIEL | 20-38269904-2 | 2489292.55 | | Si |
| 73 | LEAL, DIEGO JESUS | 20-41731599-4 | 2795579.10 | | Si |
| 74 | QUINTERO, RICARDO GABRIEL | 20-38269971-9 | 2904991.83 | | Si |
| 75 | BARRIONUEVO, DANIEL GASTON | 20-39903923-2 | 1896865.48 | | Si |

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

**F001 - Nº Volante 108480**

**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:** | VENVER S.A | |
| **CUIT** | 30-64468835-2 | |
| **Mes y Año Liquidado:** | 03/2024 | Original - Informada |
| **Fecha de Pago:** | 09/04/2024 | |
| **Total a pagar:** | 21.056.292,27 | |

VEINTIUN MILLONES CINCUENTA Y SEIS MIL DOSCIENTOS NOVENTA Y DOS CON VEINTISIETE CENTAVOS.

*12190000000108480210562922240409 2*

versión 1.0

**Para la Empresa**

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

**F001 - Nº Volante 108480**

**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:** | VENVER S.A | |
| **CUIT** | 30-64468835-2 | |
| **Mes y Año Liquidado:** | 03/2024 | Original - Informada |
| **Fecha de Pago:** | 09/04/2024 | |
| **Total a pagar:** | 21.056.292,27 | |

VEINTIUN MILLONES CINCUENTA Y SEIS MIL DOSCIENTOS NOVENTA Y DOS CON VEINTISIETE CENTAVOS.

*12190000000108480210562922240409 2*

versión 1.0

**Para el Banco**

BANCOPATAGONIA

# Consulta de Órdenes de

| | | | |
|---|---|---|---|
| Adherente: | VENVER SA127 | Operación Según Banco: | 18967590 |
| Referencia | CR00228874 | | |
| Cuenta Pago | 91042176 | | |

## Datos del Beneficiario

| | | | |
|---|---|---|---|
| | SINDICATO P. PRIV. CHUBUT (CUOTA SINDICAL) | Documento: | CUIT-30562936811 |
| CBU: | 8300065010020121800 25 | E-mail: | rfernandez@venver.com.ar |

## Datos del Pago

| | |
|---|---|
| Fecha Ejecución: | 09/04/2024 |
| Importe: | $ 21.056.292,27 |
| Medio de Pago: | Transferencia |
| Instrumento de Pago Nro: | 1101215 |
| Motivo de Pago: | CUOTA SINDICAL PET PRIV CHUBUT 03-2024 |
| Fecha Vencimiento Cheque: | |
| Sucursal elegida para retirar | |
| Medio de Comunicación: | Avisar por e-mail + Call Center disponible |
| Estado: | Cobrada por el Beneficiario |

## Comprobantes

| | | | |
|---|---|---|---|
| Adjunta Certificado: | No | Entrega contra Recibo Oficial: | No |
| Existe Comprobante Adjunto: | NO | | |

## PENDIENTE DE EJECUCION

| Fecha | Evento |
|---|---|
| 08/04/2024 - 17:39 | OP Validada - Sin Errores |
| 09/04/2024 - 03:45 | Asignación Camara Transf |
| 09/04/2024 - 03:45 | Transf. Lista a Ejecutar |
| 09/04/2024 - 03:45 | Débito de OP en Cuenta |
| 09/04/2024 - 03:45 | Transferencia Ejecutada |
| 09/04/2024 - 21:45 | Confirmación Bco. Destino |
| 08/04/2024 - 17:39 | Lote OP Aprobado |
| 08/04/2024 - 17:38 | Lote OP Ingresado |

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

**F001 - Nº Volante 108481**

**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:** | VENVER S.A | |
| **CUIT** | 30-64468835-2 | |
| **Mes y Año Liquidado:** | 03/2024 | Original - Informada |
| **Fecha de Pago:** | 09/04/2024 | |
| **Total a pagar:** | 5.100.599,76 | |

CINCO MILLONES CIEN MIL QUINIENTOS NOVENTA Y NUEVE CON SETENTA Y SEIS CENTAVOS.

*12191000000108481510059976240409 1*

versión 1.0

**Para la Empresa**

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

**F001 - Nº Volante 108481**

**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:** | VENVER S.A | |
| **CUIT** | 30-64468835-2 | |
| **Mes y Año Liquidado:** | 03/2024 | Original - Informada |
| **Fecha de Pago:** | 09/04/2024 | |
| **Total a pagar:** | 5.100.599,76 | |

CINCO MILLONES CIEN MIL QUINIENTOS NOVENTA Y NUEVE CON SETENTA Y SEIS CENTAVOS.

*12191000000108481510059976240409 1*

versión 1.0

**Para el Banco**

BANCOPATAGONIA

# Consulta de Órdenes de

| | | | |
|---|---|---|---|
| Adherente: | VENVER SA127 | Operación Según Banco: | 18967589 |
| Referencia | CR00228875 | | |
| Cuenta Pago | 91042176 | | |

## Datos del Beneficiario

| | | | |
|---|---|---|---|
| | SINDICATO P. PRIV. CHUBUT (CONT. SOLIDARIDAD) | Documento: | CUIT-30562936811 |
| CBU: | 8300065010020121800 32 | E-mail: | rfernandez@venver.com.ar |

## Datos del Pago

| | |
|---|---|
| Fecha Ejecución: | 09/04/2024 |
| Importe: | $ 5.100.599,76 |
| Medio de Pago: | Transferencia |
| Instrumento de Pago Nro: | 1101225 |
| Motivo de Pago: | CONT. SOLIDARIDAD PET PRIV CHUBUT 03-2024 |
| Fecha Vencimiento Cheque: | |
| Sucursal elegida para retirar | |
| Medio de Comunicación: | Avisar por e-mail + Call Center disponible |
| Estado: | Cobrada por el Beneficiario |

## Comprobantes

| | | | |
|---|---|---|---|
| Adjunta Certificado: | No | Entrega contra Recibo Oficial: | No |
| Existe Comprobante Adjunto: | NO | | |

## PENDIENTE DE EJECUCION

| Fecha | Evento |
|---|---|
| 08/04/2024 - 17:39 | OP Validada - Sin Errores |
| 09/04/2024 - 03:45 | Asignación Camara Transf |
| 09/04/2024 - 03:45 | Transf. Lista a Ejecutar |
| 09/04/2024 - 03:45 | Débito de OP en Cuenta |
| 09/04/2024 - 03:45 | Transferencia Ejecutada |
| 09/04/2024 - 21:45 | Confirmación Bco. Destino |
| 08/04/2024 - 17:39 | Lote OP Aprobado |
| 08/04/2024 - 17:38 | Lote OP Ingresado |

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

**F001 - Nº Volante 108482**

**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:** | VENVER S.A | |
| **CUIT** | 30-64468835-2 | |
| **Mes y Año Liquidado:** | 03/2024 | Original - Informada |
| **Fecha de Pago:** | 09/04/2024 | |
| **Total a pagar:** | 16.402.632,00 | |

DIECISEIS MILLONES CUATRO CIENTOS DOS MIL SEISCIENTOS TREINTA Y DOS CON CERO CENTAVOS.

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

versión 1.0

**Para la Empresa**

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

**F001 - Nº Volante 108482**

**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:** | VENVER S.A | |
| **CUIT** | 30-64468835-2 | |
| **Mes y Año Liquidado:** | 03/2024 | Original - Informada |
| **Fecha de Pago:** | 09/04/2024 | |
| **Total a pagar:** | 16.402.632,00 | |

DIECISEIS MILLONES CUATRO CIENTOS DOS MIL SEISCIENTOS TREINTA Y DOS CON CERO CENTAVOS.

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

versión 1.0

**Para el Banco**

BANCOPATAGONIA

# Consulta de Órdenes de

| | | | |
|---|---|---|---|
| Adherente: | VENVER SA127 | Operación Según Banco: | 18967591 |
| Referencia | CR00228876 | | |
| Cuenta Pago | 91042176 | | |

## Datos del Beneficiario

| | | | |
|---|---|---|---|
| | SINDICATO P. PRIV. CHUBUT (CONT. EXTRAORDINARIA $ 94.268) | Documento: | CUIT-30562936811 |
| CBU: | 8300065010020121800 32 | E-mail: | rfernandez@venver.com.ar |

## Datos del Pago

| | |
|---|---|
| Fecha Ejecución: | 09/04/2024 |
| Importe: | $ 16.402.632,00 |
| Medio de Pago: | Transferencia |
| Instrumento de Pago Nro: | 1101217 |
| Motivo de Pago: | CONT. EXTRAORDINARIA PET PRIV CHUBUT 03-2024 |
| Fecha Vencimiento Cheque: | |
| Sucursal elegida para retirar | |
| Medio de Comunicación: | Avisar por e-mail + Call Center disponible |
| Estado: | Cobrada por el Beneficiario |

## Comprobantes

| | | | |
|---|---|---|---|
| Adjunta Certificado: | No | Entrega contra Recibo Oficial: | No |
| Existe Comprobante Adjunto: | NO | | |

## PENDIENTE DE EJECUCION

| Fecha | Evento |
|---|---|
| 08/04/2024 - 17:39 | OP Validada - Sin Errores |
| 09/04/2024 - 03:45 | Asignación Camara Transf |
| 09/04/2024 - 03:45 | Transf. Lista a Ejecutar |
| 09/04/2024 - 03:45 | Débito de OP en Cuenta |
| 09/04/2024 - 03:45 | Transferencia Ejecutada |
| 09/04/2024 - 21:45 | Confirmación Bco. Destino |
| 08/04/2024 - 17:39 | Lote OP Aprobado |
| 08/04/2024 - 17:38 | Lote OP Ingresado |

**DETALLE SINDICATO 605/10 PP CHUBUT**
**Período: 03/2024**

| Legajo | CUIL | Apellido y Nombres | Categoría - Función | Total Remunerativo | Base Aporte | Aporte C120.20 | Base Contribucion | Contribución C320.20 | Cont. Ext. C321.20 |
|---|---|---|---|---|---|---|---|---|---|
| 124 | 23-24096024-9 | MANCILLA, LUIS ALBERTO | VIII-MAQUINISTA | 843.733,53 | 1.290.912,30 | 64.545,62 | 1.290.912,30 | 25.818,25 | 94.268,00 |
| 236 | 20-24096487-3 | ACEVEDO, JOSE LUIS | VI-ENGANCHADOR | 1.495.033,13 | 2.287.400,69 | 114.370,03 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 360 | 20-26944706-1 | OJEDA, LUIS ALBERTO | VIII-MAQUINISTA | 1.483.626,10 | 2.269.947,93 | 113.497,40 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 469 | 20-26128137-7 | REMOLCOY, PEDRO ALEJANDRO | VIII-MAQUINISTA | 1.601.341,18 | 2.450.052,01 | 122.502,60 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 475 | 20-22250250-1 | CERDA, RUBEN ARTURO | VIII-MAQUINISTA | 1.522.336,95 | 2.329.175,53 | 116.458,78 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 480 | 20-26857420-5 | JULIAN, ABEL ALEJANDRO | VIII-MAQUINISTA | 1.313.915,61 | 2.010.290,88 | 100.514,54 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 486 | 20-25109646-6 | FLEITAS, RAMON ANTONIO FABIAN | VIII-MAQUINISTA | 1.739.367,18 | 2.661.231,79 | 133.061,59 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 487 | 20-27404495-1 | CALVO, MARTIN BERNARDO | IX-MECANICO | 1.375.230,95 | 2.104.103,35 | 105.205,17 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 529 | 20-29957262-6 | MILLAR, HECTOR MANUEL | VIII-MAQUINISTA | 1.761.494,42 | 2.695.086,46 | 134.754,32 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 534 | 20-25011743-5 | GIMENEZ, EDGARDO ANDRES | VIII-MAQUINISTA | 1.677.068,99 | 2.565.915,55 | 128.295,78 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 536 | 20-22255703-9 | RUIZ, ROBERTO MARCELO | X1-MECANICO | 2.204.297,31 | 3.372.574,88 | 168.628,74 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 550 | 20-26219779-5 | BURGOS, MARTIN SEBASTIAN | VIII-MAQUINISTA | 1.622.980,64 | 2.483.160,38 | 124.158,02 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 559 | 20-29102108-6 | MARCOS, SEBASTIAN ANDRES | VIII-MAQUINISTA | 1.723.458,47 | 2.636.891,46 | 131.844,57 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 564 | 20-28637345-4 | MIRANDA, CLAUDIO ENRIQUE | X1-MECANICO | 2.948.154,51 | 3.943.755,90 | 197.187,80 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 566 | 20-24929670-9 | BARRERA, FERNANDO DANIEL | VIII-MAQUINISTA | 1.594.181,33 | 2.439.097,43 | 121.954,87 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 570 | 20-27363492-5 | MIRANDA, PATRICIO DANIEL | VIII-OPERADOR MTBBA | 1.409.005,58 | 2.155.778,54 | 107.788,93 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 578 | 27-28021260-7 | PEREYRA, ALBERTO EMANUEL | VIII-MAQUINISTA | 1.736.163,10 | 2.656.329,54 | 132.816,48 | 1.471.616,10 | 29.432,32 | 94.268,00 |

VENVER

**DETALLE SINDICATO 605/10 PP CHUBUT**
**Período: 03/2024**

| Legajo | CUIL | Apellido y Nombres | Categoría - Función | Total Remunerativo | Base Aporte | Aporte C120.20 | Base Contribucion | Contribución C320.20 | Cont. Ext. C321.20 |
|---|---|---|---|---|---|---|---|---|---|
| 581 | 20-27404226-6 | RITTER, ADOLFO AUGUSTO | VII-RADIO OPERADOR | 1.542.207,94 | 2.359.578,15 | 117.978,91 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 614 | 20-29239604-0 | CASAS, MAXIMILIANO MIGUEL | VIII-MAQUINISTA | 1.703.678,44 | 2.606.628,01 | 130.331,40 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 615 | 20-28075276-3 | AVILA, DANIEL ALBERTO | VIII-MAQUINISTA | 1.677.819,72 | 2.567.064,17 | 128.353,21 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 618 | 20-29585799-5 | LORENZI, JUAN PABLO | VIII-MAQUINISTA | 1.672.009,03 | 2.558.173,82 | 127.908,69 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 644 | 20-31637988-6 | MORALES, JOSE ADRIAN | X1-MECANICO | 1.604.777,80 | 2.455.310,03 | 122.765,50 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 645 | 20-28637008-0 | MUÑOZ, RODRIGO MATIAS | VIII-MAQUINISTA | 1.635.946,79 | 2.502.998,59 | 125.149,93 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 659 | 20-21586376-0 | CAMARD, DAVID ALEJANDRO | VIII-MAQUINISTA | 1.752.672,47 | 2.681.588,88 | 134.079,44 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 660 | 20-26309771-9 | SOSA, JUAN CARLOS | VIII-MAQUINISTA | 1.589.876,99 | 2.432.511,79 | 121.625,59 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 682 | 20-29002177-5 | KALBERMATTEN, ESTEBAN GABRIEL | X-MAQUINISTA PERFORACION | 1.749.245,10 | 2.676.345,00 | 133.817,25 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 688 | 20-26041756-9 | ESCUDERO, JORGE ADRIAN | X-MAQUINISTA PERFORACION | 1.802.689,69 | 2.758.115,23 | 137.905,76 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 692 | 20-30280702-8 | CASTILLO, HECTOR OMAR | X-MAQUINISTA PERFORACION | 2.099.653,20 | 3.212.469,40 | 160.623,47 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 711 | 20-24166469-5 | MAC DONAL, PABLO JESUS | X1-MECANICO | 1.814.702,19 | 2.776.494,35 | 138.824,72 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 764 | 20-28688337-1 | MORENO, MARIANO SALVADOR RAMON | X1-MECANICO | 1.897.823,28 | 2.903.669,62 | 145.183,48 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 771 | 20-22483274-6 | GONZALEZ, CARLOS OMAR | X1-SOLDADOR | 1.745.875,94 | 2.671.190,19 | 133.559,51 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 785 | 20-29858399-3 | NIETO, EDGARDO DANIEL | IX-CARRETONERO | 1.829.491,72 | 2.799.122,33 | 139.956,12 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 786 | 20-24777026-8 | COCHA, NELSON JAVIER | VIII-MAQUINISTA | 1.613.185,03 | 2.468.173,10 | 123.408,66 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 787 | 20-26517073-1 | GUZMAN, ANDRES ALEJANDRO | VIII-MAQUINISTA | 1.643.799,85 | 2.515.013,77 | 125.750,69 | 1.471.616,10 | 29.432,32 | 94.268,00 |

**DETALLE SINDICATO 605/10 PP CHUBUT**
**Período: 03/2024**

| Legajo | CUIL | Apellido y Nombres | Categoría - Función | Total Remunerativo | Base Aporte | Aporte C120.20 | Base Contribucion | Contribución C320.20 | Cont. Ext. C321.20 |
|---|---|---|---|---|---|---|---|---|---|
| 788 | 20-30008927-6 | CARCAMO, ADRIAN ALBERTO | VIII-MAQUINISTA | 1.428.005,92 | 2.184.849,06 | 109.242,45 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 818 | 20-23439157-8 | ALVAREZ, JAVIER ALFREDO | VI-ENGANCHADOR | 1.340.092,86 | 2.050.342,08 | 102.517,10 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 819 | 20-28021479-6 | LLANQUIN, JUAN ANTONIO | VIII-MAQUINISTA | 1.512.574,55 | 2.314.239,06 | 115.711,95 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 849 | 20-29548359-9 | RUARTE, PABLO DANIEL | X1-MECANICO | 1.336.765,76 | 2.045.251,61 | 102.262,58 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 850 | 20-24638739-8 | ACHO, DAVID MANUEL | X1-ELECTRICISTA | 1.730.652,28 | 2.647.897,99 | 132.394,90 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 851 | 20-30088832-2 | RELIS, SEBASTIAN ANDRES | X1-MECANICO | 2.229.867,11 | 3.411.696,68 | 170.584,83 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 854 | 20-32697390-5 | URIBE, FERNANDO GABRIEL | VIII-ENG. REL MAQ. PERF. | 1.615.071,10 | 2.471.058,78 | 123.552,94 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 856 | 20-30280962-4 | DELGADO, CARLOS GABRIEL | VI-ENGANCHADOR | 1.610.289,63 | 2.463.743,13 | 123.187,16 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 858 | 20-32186615-9 | NEIRA, LEONARDO MATIAS | VII-ENG. REL MAQ. TERM. | 1.780.093,78 | 2.723.543,48 | 136.177,17 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 859 | 20-32904928-1 | QUIROGA, FABIAN NICOLAS | X-MAQUINISTA PERFORACION | 2.030.940,93 | 3.152.508,70 | 157.625,44 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 860 | 20-29585232-2 | LLAUCO, DANIEL EDUARDO | VIII-MAQUINISTA | 1.776.824,14 | 2.718.540,93 | 135.927,05 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 885 | 20-31795190-7 | RAIN, CLAUDIO FEDERICO | VII-OPERADOR MTBBA | 1.415.317,84 | 2.165.436,30 | 108.271,82 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 895 | 20-21387422-6 | GARCET, MARCELO ARIEL | X1-ELECTRICISTA | 1.937.689,13 | 2.964.664,37 | 148.233,22 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 899 | 20-30661325-2 | MANSILLA, ERIC LEONARDO | VII-OPERADOR MTBBA | 1.797.293,27 | 2.749.858,70 | 137.492,94 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 904 | 20-29102251-1 | ZIADEH, JUAN JORGE ANTONIO | IX-MAQUINISTA PERFORACION | 1.771.283,49 | 2.710.063,74 | 135.503,19 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 905 | 20-35383032-6 | ROMERO, PABLO EZEQUIEL | X1-MECANICO | 1.697.660,81 | 2.597.421,04 | 129.871,05 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 907 | 20-27632197-9 | DIAZ, GUSTAVO MARTIN | VII-RADIO OPERADOR | 1.600.485,31 | 2.448.742,52 | 122.437,13 | 1.471.616,10 | 29.432,32 | 94.268,00 |

VENVER

**DETALLE SINDICATO 605/10 PP CHUBUT**
**Período: 03/2024**

| Legajo | CUIL | Apellido y Nombres | Categoría - Función | Total Remunerativo | Base Aporte | Aporte C120.20 | Base Contribucion | Contribución C320.20 | Cont. Ext. C321.20 |
|---|---|---|---|---|---|---|---|---|---|
| 961 | 20-28466710-8 | NAVARRETE, GUSTAVO DANIEL | IX-CARRETONERO | 2.173.614,49 | 3.325.630,17 | 166.281,51 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 980 | 20-29181711-5 | RAMIREZ, ANTONIO ALEJANDRO | IV-P. B. DE POZO | 1.498.251,84 | 2.292.325,32 | 114.616,27 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 985 | 23-37151072-9 | VEGAS, JONATHAN EZEQUIEL | VIII-MAQUINISTA | 1.843.546,04 | 2.820.625,44 | 141.031,27 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 986 | 20-34664848-2 | GRAMAJO, MARIO ALBERTO | VI-ENGANCHADOR | 1.481.211,28 | 2.266.253,26 | 113.312,66 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1001 | 23-29585564-9 | SOSA, GUILLERMO ANDRES | VII-RADIO OPERADOR | 1.511.767,61 | 2.313.004,44 | 115.650,22 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1018 | 20-35047015-9 | GOMEZ, PABLO ANDRES | VIII-MAQUINISTA | 1.817.718,85 | 2.781.109,84 | 139.055,49 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1023 | 20-34664565-3 | VIVAR, IVAN  DARIO | VII-ENGANCHADOR PERF. | 1.751.575,77 | 2.679.910,93 | 133.995,55 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1025 | 20-35383251-5 | AGUILAR, ARIEL SERGIO | VII-ENG. REL MAQ. TERM. | 1.686.194,78 | 2.579.878,01 | 128.993,90 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1033 | 20-37665219-0 | NAVARRO, HECTOR MARCELO | VI-ENGANCHADOR | 1.571.993,43 | 2.405.149,95 | 120.257,50 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1050 | 20-36709882-2 | PEREZ, FRANCO ANDRES | VII-ENG. REL MAQ. TERM. | 1.481.119,16 | 2.266.112,31 | 113.305,62 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1053 | 23-36709312-9 | YAÑEZ, JUAN MANUEL | X1-ELECTRICISTA | 1.780.490,86 | 2.724.151,02 | 136.207,55 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1054 | 20-41094336-1 | GODOY, JUAN PABLO | X1-ELECTRICISTA | 1.735.420,48 | 2.655.193,33 | 132.759,67 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1056 | 20-32923424-0 | NAUTO, GABRIEL ALEJANDRO | IX-MECANICO | 711.851,22 | 1.096.125,12 | 54.806,26 | 1.096.125,12 | 21.922,50 | 94.268,00 |
| 1059 | 20-36719539-9 | GONZALEZ TELLEZ, LUCAS EMMAN | VI-ENGANCHADOR | 1.528.836,57 | 2.339.119,95 | 116.956,00 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1060 | 20-31892186-6 | CARDOZO, MARTIN ALEJANDRO | VIII-MAQUINISTA | 1.554.795,02 | 2.378.836,38 | 118.941,82 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1061 | 23-36181559-9 | JARAMILLO, JULIO CESAR | VIII-MAQUINISTA | 1.646.369,45 | 2.518.945,26 | 125.947,26 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1063 | 20-35121798-8 | REINOSO, LEANDRO NICOLAS | VI-ENGANCHADOR | 1.429.961,83 | 2.187.841,60 | 109.392,08 | 1.471.616,10 | 29.432,32 | 94.268,00 |

**DETALLE SINDICATO 605/10 PP CHUBUT**
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| Legajo | CUIL | Apellido y Nombres | Categoría - Función | Total Remunerativo | Base Aporte | Aporte C120.20 | Base Contribucion | Contribución C320.20 | Cont. Ext. C321.20 |
|---|---|---|---|---|---|---|---|---|---|
| 1064 | 20-32245485-7 | SOTO, LUIS DANIEL | X-MAQUINISTA PERFORACION | 1.503.558,12 | 2.300.443,92 | 115.022,20 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1066 | 20-35382769-4 | PERALTA, RODRIGO MANUEL | VII-ENG. REL MAQ. TERM. | 1.626.350,36 | 2.488.316,05 | 124.415,80 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1070 | 20-39440357-2 | CASTRO, LUIS FERNANDO | X-MAQUINISTA PERFORACION | 1.642.326,58 | 2.512.759,67 | 125.637,98 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1073 | 20-30008997-7 | MIRANDA, HUGO DIEGO OMAR | X1-CHOFER GUINCHERO | 2.335.988,88 | 3.574.062,99 | 178.703,15 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1075 | 20-93675903-4 | LEDEZMA VARGAS, JHONNY | X1-SOLDADOR | 2.039.045,60 | 3.119.739,77 | 155.986,99 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1077 | 20-32227271-6 | TOLABA, ADRIAN ANTONIO | VI-REL. ENGANCH PERF | 1.530.887,66 | 2.342.258,12 | 117.112,91 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1078 | 23-23905099-9 | MUÑOZ, JAVIER ALEJANDRO | X-CARRETONERO | 2.370.253,84 | 3.626.488,38 | 181.324,42 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1079 | 20-31633657-5 | AGUILAR, CESAR OCTAVIO DE DI | VI-ENGANCHADOR | 1.467.745,35 | 2.245.650,39 | 112.282,52 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1080 | 20-33316499-0 | RAMIREZ, DIEGO SEBASTIAN | X1-CHOFER GUINCHERO | 2.079.488,40 | 3.181.617,25 | 159.080,86 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1082 | 20-30008849-0 | BELTRAN, DAMIAN APOLINAR | X-CARRETONERO | 1.264.400,90 | 1.934.533,38 | 96.726,67 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1083 | 20-28872237-5 | VIDAL, JUAN CARLOS | IV-P. B. DE POZO | 1.369.565,87 | 2.095.435,78 | 104.771,79 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1090 | 20-32923241-8 | LATORRE, JESUS SEBASTIAN | X-MAQUINISTA PERFORACION | 2.010.073,97 | 3.075.413,17 | 153.770,66 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1091 | 24-32232371-5 | HELGUERO, EDGAR DANIEL | X1-SOLDADOR | 2.090.408,26 | 3.198.324,64 | 159.916,23 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1094 | 20-37890307-7 | ENRIQUEZ, SANTIAGO ALEXIS | IX-MECANICO | 1.445.511,75 | 2.211.632,98 | 110.581,65 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1095 | 20-27433415-1 | TRONCOSO, EDUARDO WALTER | X1-MECANICO | 1.883.156,60 | 2.881.229,60 | 144.061,48 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1098 | 20-37764960-6 | LARROUDE, JULIO ALBERTO | VII-ENG. REL MAQ. TERM. | 1.528.731,40 | 2.338.959,04 | 116.947,95 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1099 | 20-33231796-3 | ARAUJO, JORGE ANTONIO | VII-ENGANCHADOR PERF. | 1.200.204,78 | 1.836.313,31 | 91.815,67 | 1.471.616,10 | 29.432,32 | 94.268,00 |

**DETALLE SINDICATO 605/10 PP CHUBUT**
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| Legajo | CUIL | Apellido y Nombres | Categoría - Función | Total Remunerativo | Base Aporte | Aporte C120.20 | Base Contribucion | Contribución C320.20 | Cont. Ext. C321.20 |
|---|---|---|---|---|---|---|---|---|---|
| 1101 | 20-35659203-5 | GUZMAN, MAURO EZEQUIEL | VIII-MAQUINISTA | 1.703.160,36 | 2.605.835,35 | 130.291,77 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1102 | 20-29858859-6 | PINTIHUEQUE, ROBERTO RODRIGO | VII-ENG. REL MAQ. TERM. | 1.502.316,76 | 2.298.544,64 | 114.927,23 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1103 | 20-31794090-5 | BARRIENTOS, LUIS ALBERTO | VI-ENGANCHADOR | 1.416.636,40 | 2.167.453,69 | 108.372,68 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1111 | 23-26645878-9 | MUÑOZ, CARLOS MANUEL | X1-ELECTRICISTA | 1.995.663,84 | 3.053.365,68 | 152.668,28 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1114 | 20-26128339-6 | DEL RIO, LUIS ALBERTO | X1-CHOFER GUINCHERO | 2.278.180,31 | 3.485.615,87 | 174.280,79 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1120 | 20-28603587-7 | POZA, ANDRES ALBERTO | VIII-MAQUINISTA | 1.683.437,69 | 2.575.659,67 | 128.782,98 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1125 | 20-30008358-8 | DIAZ, ARIEL GUSTAVO | V-REL. ENGANCHADOR | 1.473.018,56 | 2.253.718,40 | 112.685,92 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1127 | 20-30853682-4 | VILTE, PABLO MARTIN | X1-SOLDADOR | 1.833.934,39 | 2.805.919,62 | 140.295,98 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1135 | 20-30008739-7 | FRANCO, DANIEL GUSTAVO | X-CARRETONERO | 1.701.785,90 | 2.603.732,43 | 130.186,62 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1136 | 23-33467268-9 | LASSO, FABRICIO | VI-ENGANCHADOR | 1.539.650,92 | 2.355.665,91 | 117.783,30 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1138 | 20-38517988-0 | REMENTERIA, ESTEBAN NICOLAS | V-REL. ENGANCHADOR | 1.412.498,88 | 2.161.123,29 | 108.056,16 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1139 | 20-33445675-8 | AGUILERA, LUCAS DAVID | X1-MECANICO | 1.488.612,19 | 2.277.576,65 | 113.878,83 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1143 | 20-24602960-2 | KNOLLSEISEN, HERNAN PAUL | X1-ELECTRICISTA | 2.283.760,54 | 3.494.153,63 | 174.707,68 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1144 | 20-34706277-5 | FUENTES, CRISTHIAN ALEJANDRO | VII-ENG. REL MAQ. TERM. | 1.477.754,16 | 2.260.963,86 | 113.048,19 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1145 | 20-36719261-6 | RAMIREZ, NICOLAS LUIS TOMAS | VIII-ENG. REL MAQ. PERF. | 1.633.129,48 | 2.498.688,10 | 124.934,41 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1146 | 20-30955167-3 | GABOTTI, LUCIANO FRANCISCO | X1-MECANICO | 2.739.513,51 | 4.191.455,67 | 209.572,78 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1147 | 20-33316459-1 | SAEZ, EDUARDO ANDRES | X1-MECANICO | 1.743.374,81 | 2.667.363,46 | 133.368,17 | 1.471.616,10 | 29.432,32 | 94.268,00 |

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| Legajo | CUIL | Apellido y Nombres | Categoría - Función | Total Remunerativo | Base Aporte | Aporte C120.20 | Base Contribucion | Contribución C320.20 | Cont. Ext. C321.20 |
|---|---|---|---|---|---|---|---|---|---|
| 1156 | 20-28501408-6 | CORVALAN, MARIO CESAR | VI-ENGANCHADOR | 1.552.128,51 | 2.374.756,62 | 118.737,83 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1158 | 20-33772813-9 | BARRIENTOS, CHRISTIAN DARIO | VI-ENGANCHADOR | 1.392.955,61 | 2.131.222,08 | 106.561,10 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1163 | 20-30936340-0 | MONTAÑA, CESAR DAMIAN | V-P. B. POZO PERF. | 1.415.154,91 | 2.165.187,01 | 108.259,35 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1164 | 20-33467269-8 | CHAPARRO, GABRIEL HERNAN | VII-ENGANCHADOR PERF. | 1.581.508,51 | 2.419.708,02 | 120.985,40 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1165 | 20-36719105-9 | GUTIERREZ, DANIEL ALEJANDRO | VII-ENGANCHADOR PERF. | 1.657.122,57 | 2.535.397,53 | 126.769,88 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1166 | 20-32154935-8 | MILLALIPE, VICTOR RENE | VII-ENGANCHADOR PERF. | 1.568.829,51 | 2.400.309,15 | 120.015,46 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1167 | 20-29858147-8 | OYARZO, PABLO GABRIEL | VII-SAMPISTA | 1.728.043,26 | 2.643.906,19 | 132.195,31 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1180 | 20-37988222-7 | CABREJAS, MARCELO ALFREDO | VII-ENG. REL MAQ. TERM. | 1.491.373,65 | 2.281.801,68 | 114.090,08 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1184 | 20-36052894-5 | CARDENAS, CRISTIAN ADRIAN | IV-P. B. DE POZO | 1.463.708,02 | 2.239.473,27 | 111.973,66 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1192 | 20-37665419-3 | DIAZ, FRANCO MARIANO | VII-SAMPISTA | 1.552.787,43 | 2.375.764,77 | 118.788,24 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1194 | 20-32471331-0 | AGUILAR, JULIO MATIAS | X1-ELECTRICISTA | 2.323.319,33 | 3.554.678,57 | 177.733,93 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1196 | 20-30008872-5 | MORENO, FERNANDO DANIEL | VII-ENGANCHADOR PERF. | 1.423.588,80 | 2.178.090,86 | 108.904,54 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1197 | 23-32923366-9 | BAIGORRIA, VICTOR ALEJANDRO | VI-ENGANCHADOR | 1.518.760,15 | 2.323.703,03 | 116.185,15 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1199 | 20-37765384-0 | IBARRA, JORGE MAXIMILIANO | V-REL. ENGANCHADOR | 1.403.296,37 | 2.147.043,45 | 107.352,17 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1200 | 20-37765274-7 | PEREZ, DIEGO EMANUEL | VI-ENGANCHADOR | 1.548.633,54 | 2.369.409,32 | 118.470,47 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1201 | 20-37665290-5 | LEBLIC, MICHEL ALEXANDER | VI-ENGANCHADOR | 1.493.941,26 | 2.285.730,13 | 114.286,51 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1202 | 23-39439154-9 | TRIVIÑO, MARIANO EMANUEL | IV-AYUDANTE GUINCHERO | 1.332.279,08 | 2.038.386,99 | 101.919,35 | 1.471.616,10 | 29.432,32 | 94.268,00 |

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| Legajo | CUIL | Apellido y Nombres | Categoría - Función | Total Remunerativo | Base Aporte | Aporte C120.20 | Base Contribucion | Contribución C320.20 | Cont. Ext. C321.20 |
|---|---|---|---|---|---|---|---|---|---|
| 1203 | 23-37899661-9 | LEGUIPAN, BRUNO ALEJANDRO | V-AYUDANTE GUINCHERO | 2.109.406,54 | 3.227.392,01 | 161.369,60 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1205 | 23-92720979-9 | AGUILAR PAREDES, VICTOR LUIS | IV-P. B. DE POZO | 1.288.050,53 | 1.970.717,31 | 98.535,87 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1207 | 20-35569032-7 | MUÑOZ, IVAN EMMANUEL | X1-MECANICO | 1.745.019,00 | 2.669.879,07 | 133.493,95 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1209 | 20-40800373-4 | QUIROZ, IVAN VLADIMIR | VIII-MAQUINISTA | 1.604.539,87 | 2.454.946,00 | 122.747,30 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1211 | 20-25065939-4 | JIMENEZ, JAVIER EDUARDO | VII-ENG. REL MAQ. TERM. | 1.498.744,32 | 2.293.078,81 | 114.653,94 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1218 | 20-34427463-1 | NAVARRO, LEONARDO ANDRES | IV-P. B. DE POZO | 1.351.073,56 | 2.067.142,55 | 103.357,13 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1219 | 20-35889432-2 | OCHOA, FACUNDO ARIEL | VII-ENGANCHADOR PERF. | 1.784.382,14 | 2.730.104,67 | 136.505,23 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1223 | 20-35566700-7 | CAZON, EZEQUIEL LEONARDO | VII-SAMPISTA | 1.410.548,18 | 2.158.138,72 | 107.906,94 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1224 | 20-40533009-2 | JEREZ, FRANCO EMMANUEL | VII-SAMPISTA | 1.295.039,13 | 1.981.409,87 | 99.070,49 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1225 | 20-29983723-9 | PIÑERO, LEONARDO ANDRES | IX-CARRETONERO | 1.791.345,00 | 2.740.757,85 | 137.037,89 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1230 | 23-21355227-9 | OYARZO, PABLO ANDRES | X-CARRETONERO | 1.680.260,24 | 2.570.798,16 | 128.539,91 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1231 | 20-31211799-2 | NAHUELHUAL, OSCAR | X1-ELECTRICISTA | 3.269.336,66 | 5.002.085,09 | 250.104,25 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1241 | 20-28075352-2 | FERNANDEZ, MARCELO JAVIER | X1-SOLDADOR | 2.049.270,71 | 3.279.986,00 | 163.999,30 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1277 | 20-25768791-1 | AMBRAM VITOLA, DANIEL MARTIN | VII-OPERADOR MTBBA | 1.390.729,43 | 2.127.816,03 | 106.390,80 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1286 | 20-28198248-7 | HERRERA, JUAN RAMON | VII-MAQUINISTA | 1.638.854,38 | 2.507.447,20 | 125.372,36 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1289 | 20-36052875-9 | MEDINA, JORGE EZEQUIEL | VI-ENGANCHADOR | 1.581.221,64 | 2.419.269,11 | 120.963,46 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1290 | 20-27613564-4 | MELLADO, JOSE OSVALDO | V-REL. ENGANCHADOR | 1.328.649,74 | 2.032.834,10 | 101.641,71 | 1.471.616,10 | 29.432,32 | 94.268,00 |

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| Legajo | CUIL | Apellido y Nombres | Categoría - Función | Total Remunerativo | Base Aporte | Aporte C120.20 | Base Contribucion | Contribución C320.20 | Cont. Ext. C321.20 |
|---|---|---|---|---|---|---|---|---|---|
| 1291 | 20-23439865-3 | NAVARRO, SAUL ISAAC | VII-OPERADOR MTBBA | 1.606.901,09 | 2.458.558,67 | 122.927,93 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1293 | 20-19032532-7 | ÑANCUCHEO HERNANDEZ, CRISTIA | VI-ENGANCHADOR | 1.480.763,98 | 2.265.568,89 | 113.278,44 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1294 | 20-32502290-7 | ORTIZ, LUCAS MATIAS | IV-P. B. DE POZO | 1.357.948,15 | 2.077.660,67 | 103.883,03 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1299 | 20-34664623-4 | SOTO, MATIAS ALBERTO | VII-MAQUINISTA | 1.436.306,87 | 2.197.549,51 | 109.877,48 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1300 | 20-29585025-7 | TALMA, JUAN PABLO | V-REL. ENGANCHADOR | 1.525.097,42 | 2.333.399,05 | 116.669,95 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1302 | 20-29239669-5 | VILLAGRA, FRANCO SEBASTIAN | VII-MAQUINISTA | 1.362.339,75 | 2.084.379,82 | 104.218,99 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1306 | 20-40383849-8 | MUÑOZ, MATIAS EZEQUIEL | V-P. B. POZO PERF. | 1.599.957,95 | 2.447.935,66 | 122.396,78 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1308 | 20-39439184-1 | MILLAN, BRIAN ALEXIS | V-P. B. POZO PERF. | 1.186.220,17 | 1.814.916,86 | 90.745,84 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1310 | 24-41793898-9 | REMOLCOY, BRUNO EZEQUIEL | IV-P. B. DE POZO | 1.357.998,34 | 2.077.737,46 | 103.886,87 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1313 | 23-29239496-9 | CABRERA, OMAR ANGEL | IV-P. B. DE POZO | 1.439.555,96 | 2.202.520,62 | 110.126,03 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1314 | 20-36860301-6 | LENDICH, MARCOS MIGUEL | V-MECANICO | 1.310.698,82 | 2.005.369,19 | 100.268,46 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1315 | 20-33315805-2 | SANDOVAL, JOSE DANIEL | IV-P. B. DE POZO | 1.347.472,14 | 2.061.632,37 | 103.081,62 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1316 | 23-41793838-9 | TANNEUR, AGUSTIN PAUL | IV-P. B. DE POZO | 1.358.325,59 | 2.078.238,15 | 103.911,91 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1318 | 20-43004192-5 | DIAZ, DIEGO AGUSTIN | IV-P. B. DE POZO | 1.275.808,69 | 1.951.987,30 | 97.599,37 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1319 | 20-42209126-3 | PINILLA, JEREMIAS NAHUEL | V-P. B. POZO PERF. | 1.570.478,53 | 2.402.832,15 | 120.141,61 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1321 | 20-42970415-5 | VARELA, DYLAN ALEXIS | IV-P. B. DE POZO | 1.285.396,69 | 1.966.656,94 | 98.332,85 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1322 | 23-34664715-9 | FERNANDEZ, SERGIO ARIEL | V-REL. ENGANCHADOR | 1.330.042,55 | 2.034.965,10 | 101.748,26 | 1.471.616,10 | 29.432,32 | 94.268,00 |

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| Legajo | CUIL | Apellido y Nombres | Categoría - Función | Total Remunerativo | Base Aporte | Aporte C120.20 | Base Contribucion | Contribución C320.20 | Cont. Ext. C321.20 |
|---|---|---|---|---|---|---|---|---|---|
| 1323 | 20-28637341-1 | BONTES, CLAUDIO ANDRES | IV-P. B. DE POZO | 728.657,73 | 1.114.846,33 | 55.742,32 | 1.114.846,33 | 22.296,93 | 94.268,00 |
| 1325 | 20-39439632-0 | DIAZ, NICOLAS RICARDO | IV-P. B. DE POZO | 1.456.093,90 | 2.227.823,67 | 111.391,18 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1327 | 20-36719332-9 | SCOLARI, MAXIMILIANO | IV-AYUDANTE GUINCHERO | 1.377.967,74 | 2.108.290,64 | 105.414,53 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1330 | 20-40909839-9 | PAILOS, LUCAS ESEQUIEL | V-REL. ENGANCHADOR | 1.516.512,49 | 2.320.264,11 | 116.013,21 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1331 | 23-25375567-9 | MAZA, WALTER ARIEL | IV-P. B. DE POZO | 1.449.930,69 | 2.218.393,96 | 110.919,70 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1342 | 20-31794498-6 | AGUERO, MAXIMILIANO ANDRES | IV-P. B. DE POZO | 1.339.588,04 | 2.049.569,70 | 102.478,49 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1343 | 20-42618700-1 | MORANTE, WALTER DANIEL | IV-P. B. DE POZO | 1.622.256,35 | 2.482.052,22 | 124.102,61 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1344 | 20-41524062-8 | GODOY SISTERNA, FRANCISCO | IV-P. B. DE POZO | 1.471.962,40 | 2.252.102,47 | 112.605,12 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1346 | 20-31637846-4 | AVENDAÑO, WALTER JAVIER | V-REL. ENGANCHADOR | 1.468.640,34 | 2.247.019,72 | 112.350,99 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1349 | 23-31475423-9 | CEBALLO, OSCAR ERNESTO | IV-AYUDANTE GUINCHERO | 1.492.561,79 | 2.283.619,54 | 114.180,98 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1353 | 20-35047499-5 | DESIMO, ARIEL MARCELO | IV-AYUDANTE GUINCHERO | 1.639.740,64 | 2.508.803,18 | 125.440,16 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1390 | 23-30936170-9 | LEVICOY, JUAN EDUARDO | V-P. B. POZO PERF. | 1.506.032,15 | 2.304.229,19 | 115.211,46 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1391 | 20-35889060-2 | CALBUCOI, EZEQUIEL DARIO | IV-P. B. DE POZO | 1.459.055,83 | 2.232.355,42 | 111.617,77 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1394 | 20-44600763-8 | JAHNSEN, JORGE ARIEL | IV-P. B. DE POZO | 1.417.889,60 | 0,00 | 0,00 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1395 | 20-29957382-7 | CORDOBA, CESAR MATIAS | IV-P. B. DE POZO | 1.034.929,45 | 1.620.596,88 | 81.029,84 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1416 | 20-40206677-7 | GARCIA, GUSTAVO NICOLAS | IV-P. B. DE POZO | 1.370.544,62 | 2.096.933,27 | 104.846,66 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1418 | 20-44411126-8 | PRUESSING, KEVIN MATIAS | IV-P. B. DE POZO | 1.309.067,57 | 0,00 | 0,00 | 1.471.616,10 | 29.432,32 | 94.268,00 |

**DETALLE SINDICATO 605/10 PP CHUBUT**
**Período: 03/2024**

| Legajo | CUIL | Apellido y Nombres | Categoría - Función | Total Remunerativo | Base Aporte | Aporte C120.20 | Base Contribucion | Contribución C320.20 | Cont. Ext. C321.20 |
|---|---|---|---|---|---|---|---|---|---|
| 1484 | 20-37762044-6 | JOFRE, MAURO HERNAN | IV-AUXILIAR DE DEPOSITO | 884.553,69 | 1.353.367,15 | 67.668,36 | 1.353.367,15 | 27.067,34 | 94.268,00 |
| 1485 | 20-31637614-3 | CARDENAS, LEONARDO MARTIN | INGRESANTE-P. B. DE POZO | 1.027.753,60 | 1.572.463,01 | 78.623,15 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1489 | 20-38299856-2 | CAMPO, MATIAS DAVID | INGRESANTE-P. B. DE POZO | 984.705,54 | 1.506.599,48 | 75.329,97 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| 1490 | 23-39438599-9 | ALVAREZ, AGUSTIN LEONARDO | INGRESANTE-P. B. DE POZO | 1.072.504,60 | 0,00 | 0,00 | 1.471.616,10 | 29.432,32 | 94.268,00 |
| **Total del período 03/2024** | | **174 Empleados** | | **279.262.760,80** | **421.125.845,48** | **21.056.292,30** | **255.029.987,90** | **5.100.599,42** | **16.402.632,00** |