# CONTRIBUCIÓN EXTRAORDINARIA JERARQUICOS PATAG. AUSTRAL

**Período:** **Marzo 2024**

| Empleado | Apellidos y Nombres | C.U.I.L. | Nombre Concepto | Período | Importe |
|---|---|---|---|---|---|
| 29000190 | Alcoleas Stancheff, Maxi | 23270200869 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000099 | Almirón, Adriana | 27350778085 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000076 | Alvarado, Franco | 20322336129 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 41709 | AMBROZY, GABRIEL MARTIN | 20256650542 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 277355 | ANDRES BARRIOS, CARLOS | 20309744161 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 60163 | ARAOZ FERRER, OSCAR CEFERINO | 20248851261 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 108891 | ARIAS, GABRIEL HUMBERTO | 20258022964 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000077 | Aru, Sebastian | 20257191207 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000333 | Aybar, Ramon | 20202382054 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000114 | Baieli, Alejandro | 20218405755 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000691 | Bayon, Cristina | 27177295499 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000361 | Baztan, Ignacio | 20226321587 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000304 | Bentue, Manuel | 20226327615 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 254644 | BULACIOS, SERGIO GASTON | 20350473956 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 287850 | CABRERA, NICOLÁS EDUARDO | 20369636929 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29001138 | Caffarel, Julian Nestor | 20394035387 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000121 | Cardozo, Guillermo | 20277853699 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000405 | Carressane, Gustavo | 20218191704 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000317 | Casas, Patricia | 27280753179 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 46139 | CATRIHUAL, VICTOR RODOLFO | 20202125337 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000568 | Coria Fontivero, Pablo | 20248367394 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 259110 | DE LA CRUZ LESCANO, GABRIEL ARNALDO | 20307252407 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000775 | Decima, Marcos Agustin | 20385178760 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 198581 | DELORENZI, RODRIGO | 23357001129 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000364 | Devincenti, Victor | 20222557438 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000447 | Díaz, Cristian | 20286862315 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000546 | Djaparidze, Jorge G. | 20222557632 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000209 | Dominguez, Diego | 20271982489 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29001122 | Dorronsoro, Nicolas | 20379527540 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000475 | Duran, Juan | 20243029555 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 259892 | EMMERT, GABRIEL ALEJANDRO | 20305534685 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000191 | Eslava Lopez, Eugenia | 27298328092 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000884 | FERNANDEZ, FABIO ENRIQUE | 20280048942 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 115082 | FERREYRA, LUIS OSCAR | 20244412271 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 108592 | FIGUEROA, PABLO ADRIAN | 23280757829 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000407 | Funes, Hugo | 23278415619 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000901 | GARCIA, OSCAR DOMINGO | 20286371915 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000370 | Gauna, Wualdemar | 20239051899 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29001139 | Geldres, Maria Silvina | 27351831761 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000081 | Gomez, Walter Matias | 20332944755 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 185143 | Gonzalez, Andres | 20326975061 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 36720 | GUAINI, GUSTAVO SANTIAGO | 20206731622 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 287211 | GUERRA ARIZA, ROMMY | 20959958352 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 169194 | GUREVICH, JULIAN | 20259010420 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29001072 | Gutierrez, Fernando Abraham | 20926208234 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 36735 | GUTIERREZ, ROBERTO ANDRES | 20213532198 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 114880 | GUZMAN, JULIO CESAR | 20294438107 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000314 | Hannoch, Emmanuel | 20387074202 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000322 | Haro, Vicente | 20257221998 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000433 | Hernández, Gabriel | 20241250769 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 213252 | HERNANDEZ, MARCELO ALEJANDRO | 20227604345 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000221 | Herrera, Jorge | 20280752984 | Contrib. Extraordina | mar-24 | $44.268,00 |

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| 29000671 | Hirsfeld, Nicolás | 20363071113 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000403 | Ibarrola, Jose | 20188254684 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 169242 | IRIBARREN, MONICA GABRIELA | 27226325609 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000442 | Juritz, Lucas | 20284073275 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 265318 | KOLLMANN, NICOLAS | 20372352575 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 106036 | LEDNEJ, JORGE | 20286377999 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000038 | Ligorria, Jonatan | 20371502468 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000387 | Llancaman, Oscar | 20309368356 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 46075 | LOAIZA, EDUARDO JULIAN | 20268703072 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 36763 | LORELLI, DANIEL CARLOS | 20223254870 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000440 | Maieron, Fiorela | 27295853595 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000384 | Maldonado, Guillermo | 20319855344 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000380 | Mansilla, Marcos | 20313327079 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000323 | Marquez, Mariela | 27247445841 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 259904 | MARTIN, LUCIANO | 20271300094 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000743 | Maza Rodriguez, Luis Alberto | 20185057772 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29001074 | Mazepa, Jonatan Josias | 20389647668 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000499 | Mercado, Jorge | 20224832436 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000136 | Monasterolo, Joa | 24319858594 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000439 | Mondo, Ariel | 20257514758 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000456 | Montero, Ariel | 20228665526 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000156 | Montoya, Jorge | 20208438620 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29001057 | Montoya, Natalia Alejandra | 27387989000 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000592 | Moyano, Marcos | 20315870764 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000421 | Muñoz, Ricardo | 20215400272 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29001078 | Nazar, Gaston | 20381161812 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 259894 | NIEVAS, LEONARDO OMAR | 20302466948 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000535 | Ogas, Mario | 20257224458 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000619 | Orozco, Maivy | 20191035209 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000349 | Oviedo, Emilia | 27265206692 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000366 | Oyarzun, Raul | 23266171609 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000125 | Oyarzún, Rodolfo | 20286376100 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000187 | Palazzo, Pablo | 20232107171 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000224 | Paredes, Javier | 20270201165 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000203 | Perales, Sergio | 20268572253 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000127 | Pereira, Gustavo | 20243028052 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000429 | Perez, Hector | 23300223699 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000509 | Pfoh, Graciela | 27160018300 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 46165 | PRUVOST, JORGE ALBERTO | 20257223443 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000162 | Purvis, Julio | 20204676829 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000827 | QUERIO, JORGE ALFREDO | 20282205255 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000543 | Quintero, Marcelo | 20202372490 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 58420 | RAMIREZ AGUILERA, LUIS ORLANDO | 20246278831 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000549 | Rasgido, Sergio | 20230329401 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000538 | Rodriguez, Arturo | 23293424829 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000479 | Rodriguez, Pablo | 20278416632 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000344 | Rodriguez, Rodrigo | 20275041085 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000864 | SAAVEDRA, BENITO EDUARDO | 20127492779 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29001140 | Sajama, Flavio Danilo | 23344889589 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000095 | Sánchez, Dario | 20261282772 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000553 | Sanfedele, Diego | 20268571222 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 65710 | SANZ, FERNANDO JAVIER | 20268893378 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000826 | Savas, Jose Ismael | 23960762789 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000453 | Segura, Alfonso | 20242516088 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000574 | Sepulveda, Marcela | 27271801632 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000460 | Tapia, Maria | 27353832919 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000466 | Tofe, Gustavo | 20259014450 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 36697 | TOPALIAN, JULIO RICARDO | 20233719073 | Contrib. Extraordina | mar-24 | $44.268,00 |

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| 29000474 | Torres, Gustavo | 20216883277 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000898 | VACA PEREIRA, PABLO ANDRES | 20956244669 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 36737 | VASQUEZ, SERGIO DANIEL | 20231412876 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000559 | Vidal, Christian | 20292394544 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000829 | VIDAL, GUSTAVO OSCAR | 20269720329 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 296014 | VILLAFANE, JUAN MANUEL | 20299039790 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29001119 | Zambrano, Gregory Alexander | 20958609915 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000414 | Zawada, Gustavo | 20275985075 | Contrib. Extraordina | mar-24 | $44.268,00 |
| | | | | **Total** | **5223624,00** |

# CONTRIBUCIÓN EXTRAORDINARIA JERARQUICOS PATAG. AUSTRAL

**Período:** **Marzo 2024**

| Empleado | Apellidos y Nombres | C.U.I.L. | Nombre Concepto | Período | Importe |
|---|---|---|---|---|---|
| 29000190 | Alcoleas Stancheff, Maxi | 23270200869 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000099 | Almirón, Adriana | 27350778085 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000076 | Alvarado, Franco | 20322336129 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 41709 | AMBROZY, GABRIEL MARTIN | 20256650542 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 277355 | ANDRES BARRIOS, CARLOS | 20309744161 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 60163 | ARAOZ FERRER, OSCAR CEFERINO | 20248851261 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 108891 | ARIAS, GABRIEL HUMBERTO | 20258022964 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000077 | Aru, Sebastian | 20257191207 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000333 | Aybar, Ramon | 20202382054 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000114 | Baieli, Alejandro | 20218405755 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000691 | Bayon, Cristina | 27177295499 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000361 | Baztan, Ignacio | 20226321587 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000304 | Bentue, Manuel | 20226327615 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 254644 | BULACIOS, SERGIO GASTON | 20350473956 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 287850 | CABRERA, NICOLÁS EDUARDO | 20369636929 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29001138 | Caffarel, Julian Nestor | 20394035387 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000121 | Cardozo, Guillermo | 20277853699 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000405 | Carressane, Gustavo | 20218191704 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000317 | Casas, Patricia | 27280753179 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 46139 | CATRIHUAL, VICTOR RODOLFO | 20202125337 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000568 | Coria Fontivero, Pablo | 20248367394 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 259110 | DE LA CRUZ LESCANO, GABRIEL ARNALDO | 20307252407 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000775 | Decima, Marcos Agustin | 20385178760 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 198581 | DELORENZI, RODRIGO | 23357001129 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000364 | Devincenti, Victor | 20222557438 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000447 | Díaz, Cristian | 20286862315 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000546 | Djaparidze, Jorge G. | 20222557632 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000209 | Dominguez, Diego | 20271982489 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29001122 | Dorronsoro, Nicolas | 20379527540 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000475 | Duran, Juan | 20243029555 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 259892 | EMMERT, GABRIEL ALEJANDRO | 20305534685 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000191 | Eslava Lopez, Eugenia | 27298328092 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000884 | FERNANDEZ, FABIO ENRIQUE | 20280048942 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 115082 | FERREYRA, LUIS OSCAR | 20244412271 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 108592 | FIGUEROA, PABLO ADRIAN | 23280757829 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000407 | Funes, Hugo | 23278415619 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000901 | GARCIA, OSCAR DOMINGO | 20286371915 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000370 | Gauna, Wualdemar | 20239051899 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29001139 | Geldres, Maria Silvina | 27351831761 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000081 | Gomez, Walter Matias | 20332944755 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 185143 | Gonzalez, Andres | 20326975061 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 36720 | GUAINI, GUSTAVO SANTIAGO | 20206731622 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 287211 | GUERRA ARIZA, ROMMY | 20959958352 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 169194 | GUREVICH, JULIAN | 20259010420 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29001072 | Gutierrez, Fernando Abraham | 20926208234 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 36735 | GUTIERREZ, ROBERTO ANDRES | 20213532198 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 114880 | GUZMAN, JULIO CESAR | 20294438107 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000314 | Hannoch, Emmanuel | 20387074202 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000322 | Haro, Vicente | 20257221998 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000433 | Hernández, Gabriel | 20241250769 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 213252 | HERNANDEZ, MARCELO ALEJANDRO | 20227604345 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000221 | Herrera, Jorge | 20280752984 | Contrib. Extraordina | mar-24 | $50.000,00 |

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| 29000671 | Hirsfeld, Nicolás | 20363071113 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000403 | Ibarrola, Jose | 20188254684 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 169242 | IRIBARREN, MONICA GABRIELA | 27226325609 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000442 | Juritz, Lucas | 20284073275 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 265318 | KOLLMANN, NICOLAS | 20372352575 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 106036 | LEDNEJ, JORGE | 20286377999 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000038 | Ligorria, Jonatan | 20371502468 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000387 | Llancaman, Oscar | 20309368356 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 46075 | LOAIZA, EDUARDO JULIAN | 20268703072 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 36763 | LORELLI, DANIEL CARLOS | 20223254870 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000440 | Maieron, Fiorela | 27295853595 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000384 | Maldonado, Guillermo | 20319855344 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000380 | Mansilla, Marcos | 20313327079 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000323 | Marquez, Mariela | 27247445841 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 259904 | MARTIN, LUCIANO | 20271300094 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000743 | Maza Rodriguez, Luis Alberto | 20185057772 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29001074 | Mazepa, Jonatan Josias | 20389647668 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000499 | Mercado, Jorge | 20224832436 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000136 | Monasterolo, Joa | 24319858594 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000439 | Mondo, Ariel | 20257514758 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000456 | Montero, Ariel | 20228665526 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000156 | Montoya, Jorge | 20208438620 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29001057 | Montoya, Natalia Alejandra | 27387989000 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000592 | Moyano, Marcos | 20315870764 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000421 | Muñoz, Ricardo | 20215400272 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29001078 | Nazar, Gaston | 20381161812 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 259894 | NIEVAS, LEONARDO OMAR | 20302466948 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000535 | Ogas, Mario | 20257224458 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000619 | Orozco, Maivy | 20191035209 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000349 | Oviedo, Emilia | 27265206692 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000366 | Oyarzun, Raul | 23266171609 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000125 | Oyarzún, Rodolfo | 20286376100 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000187 | Palazzo, Pablo | 20232107171 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000224 | Paredes, Javier | 20270201165 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000203 | Perales, Sergio | 20268572253 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000127 | Pereira, Gustavo | 20243028052 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000429 | Perez, Hector | 23300223699 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000509 | Pfoh, Graciela | 27160018300 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 46165 | PRUVOST, JORGE ALBERTO | 20257223443 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000162 | Purvis, Julio | 20204676829 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000827 | QUERIO, JORGE ALFREDO | 20282205255 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000543 | Quintero, Marcelo | 20202372490 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 58420 | RAMIREZ AGUILERA, LUIS ORLANDO | 20246278831 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000549 | Rasgido, Sergio | 20230329401 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000538 | Rodriguez, Arturo | 23293424829 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000479 | Rodriguez, Pablo | 20278416632 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000344 | Rodriguez, Rodrigo | 20275041085 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000864 | SAAVEDRA, BENITO EDUARDO | 20127492779 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29001140 | Sajama, Flavio Danilo | 23344889589 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000095 | Sánchez, Dario | 20261282772 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000553 | Sanfedele, Diego | 20268571222 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 65710 | SANZ, FERNANDO JAVIER | 20268893378 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000826 | Savas, Jose Ismael | 23960762789 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000453 | Segura, Alfonso | 20242516088 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000574 | Sepulveda, Marcela | 27271801632 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000460 | Tapia, Maria | 27353832919 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000466 | Tofe, Gustavo | 20259014450 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 36697 | TOPALIAN, JULIO RICARDO | 20233719073 | Contrib. Extraordina | mar-24 | $50.000,00 |

| | | | | | |
|---|---|---|---|---|---|
| 29000474 | Torres, Gustavo | 20216883277 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000898 | VACA PEREIRA, PABLO ANDRES | 20956244669 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 36737 | VASQUEZ, SERGIO DANIEL | 20231412876 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000559 | Vidal, Christian | 20292394544 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000829 | VIDAL, GUSTAVO OSCAR | 20269720329 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 296014 | VILLAFANE, JUAN MANUEL | 20299039790 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29001119 | Zambrano, Gregory Alexander | 20958609915 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000414 | Zawada, Gustavo | 20275985075 | Contrib. Extraordina | mar-24 | $50.000,00 |
| | | | | **Total** | **5900000,00** |

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# Payment 000002000222556 Details

| | |
|---|---|
| **Preformat Code** | -- |
| **Debit Account Number / Currency / Name** | 0817860028 - ARS - 9HOR |
| **Payment Currency / Amount** | ARS - 5223624.00 |
| **Payment Method** | Domestic Funds Transfer |
| **Payment Type** | Interbank Transfer |
| **Subsidiary Identifier / Name** | -- - -- |
| **Your Reference** | 000002000222556 |
| **Confidential** | No |
| **Debit IBAN Account Number** | -- |
| **Value Date** | 04/04/2024 |
| **Beneficiary Account Number** | 40020813277426 |
| **Beneficiary Name** | SINDICATO DEL PERSONAL JERARQUICOPRPROFESIONAL DE PETROLEO Y GAS PRIVA |
| **Beneficiary ID** | 0001024902 |
| **Beneficiary Bank Name** | BANCO DE LA NACION A |
| **Beneficiary Bank Address** | BARTOLOME MITRE 326 |
| **Beneficiary Bank Routing Code** | 011 |
| **Beneficiary Branch Code** | 0208 |
| **Destination Branch / Name** | 000 - CENTRAL CAJ.PAYLINK |
| **Beneficiary Account Type** | 01 - Checking |
| **Description** | 0158X27032024 |
| **Document Type** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Product Code** | -- |
| **Financial Code** | -- |
| **Payment Motive Code/Description** | -- |
| **Submitted By** | AUTOMATED PAYMENTS SAP |
| **Submission Date/Time** | 04/02/2024, 08:08:03 GMT-03:00 |
| **Cheque Number** | 09900135440 |
| **Status** | Processed |
| **Sub-Status** | Paid |
| **Creation Method** | Import |

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# Payment 000002000222557 Details

| | |
|---|---|
| **Preformat Code** | -- |
| **Debit Account Number / Currency / Name** | 0817860028 - ARS - 9HOR |
| **Payment Currency / Amount** | ARS - 5900000.00 |
| **Payment Method** | Domestic Funds Transfer |
| **Payment Type** | Interbank Transfer |
| **Subsidiary Identifier / Name** | -- - -- |
| **Your Reference** | 000002000222557 |
| **Confidential** | No |
| **Debit IBAN Account Number** | -- |
| **Value Date** | 04/04/2024 |
| **Beneficiary Account Number** | 40020813277426 |
| **Beneficiary Name** | SINDICATO DEL PERSONAL JERARQUICOPRPROFESIONAL DE PETROLEO Y GAS PRIVA |
| **Beneficiary ID** | 0001024902 |
| **Beneficiary Bank Name** | BANCO DE LA NACION A |
| **Beneficiary Bank Address** | BARTOLOME MITRE 326 |
| **Beneficiary Bank Routing Code** | 011 |
| **Beneficiary Branch Code** | 0208 |
| **Destination Branch / Name** | 000 - CENTRAL CAJ.PAYLINK |
| **Beneficiary Account Type** | 01 - Checking |
| **Description** | 0358X27032024 |
| **Document Type** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Product Code** | -- |
| **Financial Code** | -- |
| **Payment Motive Code/Description** | -- |
| **Submitted By** | AUTOMATED PAYMENTS SAP |
| **Submission Date/Time** | 04/02/2024, 08:08:03 GMT-03:00 |
| **Cheque Number** | 09900135526 |
| **Status** | Processed |
| **Sub-Status** | Paid |
| **Creation Method** | Import |

**Baker Hughes Argentina S.R.L.**

Mutual Sindicato Personal Jerárquico y Profesional del Petróleo y Gas Privado de

Mes de Marzo de 2024

| Nro.de C.U.I.L. | Legajo | Apellido y Nombre | Total con Aportes | Retención Afiliación Gremial (3633) |
|---|---|---|---|---|
| 20-25722152-1 | 29000423 | Audino, Fabio | 1.845.000,29 | 24.258,84 |
| 20-29492725-6 | 29001096 | Claros, Jorge Arnaldo | 1.823.873,66 | 24.034,12 |
| | 1 | TOTAL GENERAL | 3.668.873,95 | 48.292,96 |
| | | | | 48.292,96 |

Baker Hughes Confidential

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# Payment 000002000222570 Details

| | |
|---|---|
| **Preformat Code** | -- |
| **Debit Account Number / Currency / Name** | 0817860028 - ARS - 9HOR |
| **Payment Currency / Amount** | ARS - 48292.96 |
| **Payment Method** | Domestic Funds Transfer |
| **Payment Type** | Interbank Transfer |
| **Subsidiary Identifier / Name** | -- - -- |
| **Your Reference** | 000002000222570 |
| **Confidential** | No |
| **Debit IBAN Account Number** | -- |
| **Value Date** | 04/04/2024 |
| **Beneficiary Account Number** | 20020800566818 |
| **Beneficiary Name** | ASOCIACION MUTUAL DEL PERSONALJERARQUICO Y PROFESIONAL DEL PETROL |
| **Beneficiary ID** | 0001051322 |
| **Beneficiary Bank Name** | BANCO DE LA NACION A |
| **Beneficiary Bank Address** | BARTOLOME MITRE 326 |
| **Beneficiary Bank Routing Code** | 011 |
| **Beneficiary Branch Code** | 0208 |
| **Destination Branch / Name** | 000 - CENTRAL CAJ.PAYLINK |
| **Beneficiary Account Type** | 01 - Checking |
| **Description** | 0125X27032024 |
| **Document Type** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Product Code** | -- |
| **Financial Code** | -- |
| **Payment Motive Code/Description** | -- |
| **Submitted By** | AUTOMATED PAYMENTS SAP |
| **Submission Date/Time** | 04/02/2024, 08:08:03 GMT-03:00 |
| **Cheque Number** | 09900135436 |
| **Status** | Processed |
| **Sub-Status** | Paid |
| **Creation Method** | Import |

**Baker Hughes Argentina S.R.L.**

Retenciones: Sindicato Personal Jerárquico y Profesional del Petróleo y Gas Privado de

*** Con descuentos de Aportes

Banco de la Nacion Argentina - Sucursal Comodoro Rivadavia
Cta. Cte. Nro.: 2080038067

CBU: 0110208820020800380672 CUIT: 30-70944910-5

Mes de Marzo de 2024

| Nro.de C.U.I.L. | Legajo | Apellido y Nombre | Total con Aportes | Remuneracion con tope | Retención Afiliación Gremial (3619) | Contribucion Patronal (3629) |
|---|---|---|---|---|---|---|
| 23-27020086-9 | 29000190 | Alcoleas Stancheff, Maxi | 2.605.667,76 | 2.582.756,82 | 104.226,71 | 51.655,14 |
| 27-35077808-5 | 29000099 | Almirón, Adriana | 1.538.170,16 | 1.538.170,16 | 61.526,81 | 30.763,40 |
| 20-32233612-9 | 29000076 | Alvarado, Franco | 1.915.171,87 | 1.915.171,87 | 76.606,87 | 38.303,44 |
| 20-25665054-2 | 41709 | AMBROZY, GABRIEL MARTIN | 6.431.396,41 | 4.003.687,50 | - | 80.073,75 |
| 20-30974416-1 | 277355 | ANDRES BARRIOS, CARLOS | 2.410.917,20 | 2.352.273,32 | 96.436,69 | 47.045,47 |
| 20-24885126-1 | 60163 | ARAOZ FERRER, OSCAR CEFERINO | 5.492.266,31 | 3.293.171,97 | 219.690,65 | 65.863,44 |
| 20-25802296-4 | 108891 | ARIAS, GABRIEL HUMBERTO | 3.192.441,68 | 2.159.756,82 | - | 43.195,14 |
| 20-25719120-7 | 29000077 | Aru, Sebastian | 4.411.258,84 | 3.352.255,24 | 176.450,35 | 67.045,10 |
| 20-20238205-4 | 29000333 | Aybar, Ramon | 4.529.524,23 | 3.769.354,61 | 181.180,97 | 75.387,09 |
| 20-21840575-5 | 29000114 | Baieli, Alejandro | 6.300.336,45 | 4.107.445,35 | 252.013,46 | 82.148,91 |
| 27-17729549-9 | 29000691 | Bayon, Cristina | 3.664.768,37 | 3.045.085,82 | - | 60.901,72 |
| 20-22632158-7 | 29000361 | Baztan, Ignacio | 4.221.883,71 | 3.351.667,43 | 168.875,35 | 67.033,35 |
| 20-22632761-5 | 29000304 | Bentue, Manuel | 3.548.454,37 | 2.972.703,18 | 141.938,17 | 59.454,06 |
| 20-35047395-6 | 254644 | BULACIOS, SERGIO GASTON | 2.625.151,67 | 2.625.151,67 | 105.006,07 | 52.503,03 |
| 20-36963692-9 | 287850 | CABRERA, NICOLÁS EDUARDO | 4.723.273,94 | 2.867.243,32 | - | 57.344,87 |
| 20-39403538-7 | 29001138 | Caffarel, Julian Nestor | 2.387.879,14 | 2.387.879,14 | - | 47.757,58 |
| 20-36379665-7 | 126754 | CALIZAYA, RENE | 5.662.034,67 | 3.862.074,66 | 226.481,39 | 0 |
| 20-27785369-9 | 29000121 | Cardozo, Guillermo | 3.574.255,93 | 3.020.092,33 | - | 60.401,85 |
| 20-21819170-4 | 29000405 | Carressane, Gustavo | 4.721.740,17 | 3.559.997,99 | 188.869,61 | 71.199,96 |
| 27-28075317-9 | 29000317 | Casas, Patricia | 1.856.410,99 | 1.856.410,99 | - | 37.128,22 |
| 20-20212533-7 | 46139 | CATRIHUAL, VICTOR RODOLFO | 5.305.473,18 | 3.906.132,61 | 212.218,93 | 78.122,65 |
| 20-24836739-4 | 29000568 | Coria Fontivero, Pablo | 5.233.891,73 | 3.114.162,10 | - | 62.283,24 |
| 20-30725240-7 | 259110 | DE LA CRUZ LESCANO, GABRIEL ARNALDO | 2.571.799,03 | 2.571.799,03 | 102.871,96 | 51.435,98 |
| 20-38517876-0 | 29000775 | Decima, Marcos Agustin | 4.856.722,08 | 2.916.597,70 | - | 58.331,95 |
| 23-35700112-9 | 198581 | DELORENZI, RODRIGO | 5.232.458,95 | 3.288.432,79 | - | 65.768,66 |
| 20-22255743-8 | 29000364 | Devincenti, Victor | 6.264.327,21 | 3.981.591,52 | - | 79.631,83 |
| 20-28686231-5 | 29000447 | Díaz, Cristian | 2.247.801,45 | 2.218.376,51 | 89.912,06 | 44.367,53 |
| 20-22255763-2 | 29000546 | Djaparidze, Jorge G. | 5.154.667,52 | 3.659.018,27 | - | 73.180,37 |
| 20-27198248-9 | 29000209 | Dominguez, Diego | 4.402.102,68 | 3.592.326,99 | 176.084,11 | 71.846,54 |
| 20-37952754-0 | 29001122 | Dorronsoro, Nicolas | 2.758.892,01 | 2.369.531,72 | - | 47.390,63 |
| 20-24302955-5 | 29000475 | Duran, Juan | 3.016.403,92 | 2.752.924,77 | 120.656,16 | 55.058,50 |
| 20-30553468-5 | 259892 | EMMERT, GABRIEL ALEJANDRO | 4.011.531,84 | 2.833.285,12 | 160.461,27 | 56.665,70 |
| 27-29832809-2 | 29000191 | Eslava Lopez, Eugenia | 2.511.543,31 | 2.511.543,31 | - | 50.230,87 |
| 20-28004894-2 | 29000884 | FERNANDEZ, FABIO ENRIQUE | 2.598.051,55 | 2.561.049,90 | 103.922,06 | 51.221,00 |
| 20-24441227-1 | 115082 | FERREYRA, LUIS OSCAR | 2.237.028,53 | 2.237.028,53 | 89.481,14 | 44.740,57 |
| 23-28075782-9 | 108592 | FIGUEROA, PABLO ADRIAN | 2.308.774,43 | 2.308.774,43 | 92.350,98 | 46.175,49 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 23-27841561-9 | 29000407 | Funes, Hugo | 3.470.414,89 | 2.938.914,84 | - | 58.778,30 |
| 20-28637191-5 | 29000901 | GARCIA, OSCAR DOMINGO | 2.419.047,99 | 2.419.047,99 | 96.761,92 | 48.380,96 |
| 20-23905189-9 | 29000370 | Gauna, Wualdemar | 4.974.962,35 | 3.812.277,31 | 198.998,49 | 76.245,55 |
| 27-35183176-1 | 29001139 | Geldres, Maria Silvina | 2.318.126,84 | 2.318.126,84 | - | 46.362,54 |
| 20-33294475-5 | 29000081 | Gomez, Walter Matias | 2.918.547,82 | 2.869.092,21 | 116.741,91 | 57.381,84 |
| 20-32697506-1 | 185143 | Gonzalez, Andres | 4.954.108,56 | 3.377.552,60 | - | 67.551,05 |
| 20-20673162-2 | 36720 | GUAINI, GUSTAVO SANTIAGO | 5.053.506,03 | 4.096.855,45 | - | 81.937,11 |
| 20-95995835-2 | 287211 | GUERRA ARIZA, ROMMY | 3.146.708,28 | 2.737.444,02 | - | 54.748,88 |
| 20-25901042-0 | 169194 | GUREVICH, JULIAN | 3.506.649,16 | 3.021.011,71 | - | 60.420,23 |
| 20-92620823-4 | 29001072 | Gutierrez, Fernando Abraham | 1.429.660,76 | 1.429.660,76 | 57.186,43 | 28.593,22 |
| 20-21353219-8 | 36735 | GUTIERREZ, ROBERTO ANDRES | 5.540.643,31 | 3.908.810,26 | 221.625,73 | 78.176,21 |
| 20-29443810-7 | 114880 | GUZMAN, JULIO CESAR | 2.701.951,10 | 2.664.063,66 | 108.078,04 | 53.281,27 |
| 20-38707420-2 | 29000314 | Hannoch, Emmanuel | 6.138.701,02 | 3.281.883,44 | - | 65.637,67 |
| 20-25722199-8 | 29000322 | Haro, Vicente | 2.877.352,19 | 2.020.250,33 | 115.094,09 | 40.405,01 |
| 20-24125076-9 | 29000433 | Hernández, Gabriel | 5.322.038,40 | 3.899.918,35 | 212.881,54 | 77.998,37 |
| 20-22760434-5 | 213252 | HERNANDEZ, MARCELO ALEJANDRO | 1.734.338,21 | 1.734.338,21 | - | 34.686,76 |
| 20-28075298-4 | 29000221 | Herrera, Jorge | 4.053.695,70 | 3.281.480,08 | 162.147,83 | 65.629,60 |
| 20-36307111-3 | 29000671 | Hirsfeld, Nicolás | 4.429.775,68 | 3.486.608,08 | 177.191,03 | 69.732,16 |
| 20-18825468-4 | 29000403 | Ibarrola, Jose | 3.416.904,57 | 2.867.710,41 | 136.676,18 | 57.354,21 |
| 27-22632560-9 | 169242 | IRIBARREN, MONICA GABRIELA | 2.030.577,35 | 2.030.577,35 | 81.223,09 | 40.611,55 |
| 20-28407327-5 | 29000442 | Juritz, Lucas | 6.082.371,23 | 4.040.587,58 | - | 80.811,75 |
| 20-37235257-5 | 265318 | KOLLMANN, NICOLAS | 10.332.658,17 | 2.847.180,85 | - | 56.943,62 |
| 20-28637799-9 | 106036 | LEDNEJ, JORGE | 7.100.950,40 | 3.503.412,71 | - | 70.068,25 |
| 20-37150246-8 | 29000038 | Ligorria, Jonatan | 4.112.859,09 | 3.264.975,51 | - | 65.299,51 |
| 20-30936835-6 | 29000387 | Llancaman, Oscar | 3.371.261,97 | 3.028.231,29 | 134.850,48 | 60.564,63 |
| 20-26870307-2 | 46075 | LOAIZA, EDUARDO JULIAN | 4.098.375,87 | 3.344.786,16 | 163.935,03 | 66.895,72 |
| 20-22325487-0 | 36763 | LORELLI, DANIEL CARLOS | 5.740.384,77 | 2.725.544,04 | - | 54.510,88 |
| 27-29585359-5 | 29000440 | Maieron, Fiorela | 1.960.928,47 | 1.960.928,47 | - | 39.218,57 |
| 20-31985534-4 | 29000384 | Maldonado, Guillermo | 3.966.043,73 | 3.282.006,74 | 158.641,75 | 65.640,13 |
| 20-31332707-9 | 29000380 | Mansilla, Marcos | 3.571.368,67 | 2.923.718,27 | 142.854,75 | 58.474,37 |
| 27-24744584-1 | 29000323 | Marquez, Mariela | 1.413.536,09 | 1.413.536,09 | 56.541,44 | 28.270,72 |
| 20-27130009-4 | 259904 | MARTIN, LUCIANO | 4.813.021,07 | 3.235.484,45 | 192.520,84 | 64.709,69 |
| 20-18505777-2 | 29000743 | Maza Rodriguez, Luis Alberto | 2.454.368,85 | 2.454.368,85 | - | 49.087,38 |
| 20-38964766-8 | 29001074 | Mazepa, Jonatan Josias | 3.553.693,60 | 2.787.242,98 | 142.147,74 | 55.744,86 |
| 20-22483243-6 | 29000499 | Mercado, Jorge | 3.982.776,04 | 3.235.747,82 | 159.311,04 | 64.714,96 |
| 24-31985859-4 | 29000136 | Monasterolo, Joa | 1.645.926,25 | 1.645.926,25 | 65.837,05 | 32.918,52 |
| 20-25751475-8 | 29000439 | Mondo, Ariel | 3.721.166,69 | 3.123.749,39 | 148.846,67 | 62.474,99 |
| 20-22866552-6 | 29000456 | Montero, Ariel | 5.059.553,88 | 3.579.453,36 | 202.382,16 | 71.589,07 |
| 20-20843862-0 | 29000156 | Montoya, Jorge | 4.900.135,43 | 3.614.893,50 | 196.005,42 | 72.297,87 |
| 27-38798900-0 | 29001057 | Montoya, Natalia Alejandra | 1.543.774,94 | 1.543.774,94 | 61.751,00 | 30.875,50 |
| 20-31587076-4 | 29000592 | Moyano, Marcos | 3.014.691,12 | 2.790.600,81 | 120.587,64 | 55.812,02 |
| 20-21540027-2 | 29000421 | Muñoz, Ricardo | 5.227.907,32 | 3.654.116,24 | 209.116,29 | 73.082,32 |
| 20-38116181-2 | 29001078 | Nazar, Gaston | 2.517.988,10 | 2.341.126,02 | - | 46.822,52 |
| 20-30246694-8 | 259894 | NIEVAS, LEONARDO OMAR | 6.227.647,82 | 3.458.293,36 | 249.105,91 | 69.165,87 |
| 20-25722445-8 | 29000535 | Ogas, Mario | 5.277.290,43 | 3.620.067,96 | 211.091,62 | 72.401,36 |
| 20-19103520-9 | 29000619 | Orozco, Maivy | 2.572.353,08 | 2.540.673,24 | - | 50.813,46 |
| 27-26520669-2 | 29000349 | Oviedo, Emilia | 1.470.754,68 | 1.470.754,68 | 58.830,19 | 29.415,09 |
| 23-26617160-9 | 29000366 | Oyarzun, Raul | 6.427.293,83 | 4.219.403,50 | - | 84.388,07 |
| 20-28637610-0 | 29000125 | Oyarzún, Rodolfo | 2.586.679,30 | 2.574.941,41 | 103.467,17 | 51.498,83 |
| 20-23210717-1 | 29000187 | Palazzo, Pablo | 5.127.645,44 | 3.476.018,32 | 205.105,82 | 69.520,37 |
| 20-27020116-5 | 29000224 | Paredes, Javier | 4.010.444,84 | 2.993.784,42 | 160.417,79 | 59.875,69 |
| 20-26857225-3 | 29000203 | Perales, Sergio | 4.293.415,78 | 3.477.281,58 | 171.736,63 | 69.545,63 |
| 20-24302805-2 | 29000127 | Pereira, Gustavo | 4.814.933,81 | 3.573.646,65 | 192.597,35 | 71.472,93 |
| 23-30022369-9 | 29000429 | Perez, Hector | 4.984.663,95 | 3.439.226,21 | 199.386,56 | 68.784,52 |
| 27-16001830-0 | 29000509 | Pfoh, Graciela | 2.474.003,87 | 2.474.003,87 | 98.960,15 | 49.480,08 |
| 20-25722344-3 | 46165 | PRUVOST, JORGE ALBERTO | 5.467.000,98 | 4.425.382,70 | - | 88.507,65 |
| 20-20467682-9 | 29000162 | Purvis, Julio | 3.952.222,24 | 3.333.016,76 | 158.088,89 | 66.660,34 |
| 20-28220525-5 | 29000827 | QUERIO, JORGE ALFREDO | 6.547.277,06 | 2.869.873,89 | - | 57.397,48 |
| 20-20237249-0 | 29000543 | Quintero, Marcelo | 4.980.978,91 | 3.712.757,37 | 197.238,95 | 74.255,15 |

Baker Hughes Company

| | | | | | | |
|---|---|---|---|---|---|---|
| 20-24627883-1 | 58420 | RAMIREZ AGUILERA, LUIS ORLANDO | 3.814.407,50 | 3.247.938,20 | - | 64.958,76 |
| 20-23032940-1 | 29000549 | Rasgido, Sergio | 2.981.642,53 | 2.659.350,27 | 119.265,70 | 53.187,01 |
| 23-29342482-9 | 29000538 | Rodriguez, Arturo | 4.110.024,18 | 3.211.750,43 | 164.400,97 | 64.235,01 |
| 20-27841663-2 | 29000479 | Rodriguez, Pablo | 2.521.282,40 | 2.521.282,40 | 100.851,30 | 50.425,65 |
| 20-27504108-5 | 29000344 | Rodriguez, Rodrigo | 3.908.200,97 | 3.050.841,68 | 156.328,04 | 61.016,83 |
| 20-12749277-9 | 29000864 | SAAVEDRA, BENITO EDUARDO | 4.567.231,70 | 3.342.146,25 | - | 66.842,92 |
| 23-34488958-9 | 29001140 | Sajama, Flavio Danilo | 3.616.177,63 | 3.437.496,13 | - | 68.749,92 |
| 20-26128277-2 | 29000095 | Sánchez, Dario | 4.102.759,30 | 3.209.911,20 | - | 64.198,22 |
| 20-26857122-2 | 29000553 | Sanfedele, Diego | 3.797.664,37 | 3.271.217,50 | 151.906,57 | 65.424,35 |
| 20-26889337-8 | 65710 | SANZ, FERNANDO JAVIER | 8.413.625,92 | 4.183.111,34 | 336.545,04 | 83.662,23 |
| 23-96076278-9 | 29000826 | Savas, Jose Ismael | 3.173.850,89 | 3.142.592,31 | - | 62.851,85 |
| 20-24251608-8 | 29000453 | Segura, Alfonso | 12.188.437,81 | 3.563.124,46 | - | 71.262,49 |
| 27-27180163-2 | 29000574 | Sepulveda, Marcela | 1.862.018,40 | 1.862.018,40 | 74.480,74 | 37.240,37 |
| 27-35383291-9 | 29000460 | Tapia, Maria | - | - | - | - |
| 20-25901445-0 | 29000466 | Tofe, Gustavo | 3.711.588,07 | 3.117.598,30 | 148.463,52 | 62.351,97 |
| 20-23371907-3 | 36697 | TOPALIAN, JULIO RICARDO | 6.834.276,44 | 3.040.939,65 | - | 60.818,79 |
| 20-21688327-7 | 29000474 | Torres, Gustavo | 2.443.687,06 | 1.893.287,25 | 97.747,48 | 37.865,75 |
| 20-95624466-9 | 29000898 | VACA PEREIRA, PABLO ANDRES | 5.953.826,54 | 3.313.603,74 | - | 66.272,07 |
| 20-23141287-6 | 36737 | VASQUEZ, SERGIO DANIEL | 3.040.538,31 | 2.824.265,38 | 121.621,53 | 56.485,31 |
| 20-29239454-4 | 29000559 | Vidal, Christian | 4.877.452,76 | 3.319.437,62 | 195.098,11 | 66.388,75 |
| 20-26972032-9 | 29000829 | VIDAL, GUSTAVO OSCAR | 2.449.475,41 | 2.449.475,41 | 97.979,02 | 48.989,51 |
| 20-29903979-0 | 296014 | VILLAFANE, JUAN MANUEL | 5.178.843,62 | 3.525.641,38 | - | 70.512,83 |
| 20-95860991-5 | 29001119 | Zambrano, Gregory Alexander | 3.526.347,76 | 3.157.267,28 | - | 63.145,35 |
| 20-27598507-5 | 29000414 | Zawada, Gustavo | 3.909.574,96 | 3.348.774,69 | 156.383,00 | 66.975,49 |
| | | | | | | |
| | 119 | TOTAL GENERAL | 475.295.460,80 | | 10.914.295,40 | 6.969.441,32 |
| | | | | | | 17.883.736,72 |

Baker Hughes Confidential

citi

# Payment 000002000222763 Details

| | |
|---|---|
| **Preformat Code** | -- |
| **Debit Account Number / Currency / Name** | 0817860028 - ARS - 9HOR |
| **Payment Currency / Amount** | ARS - 10914295.40 |
| **Payment Method** | Domestic Funds Transfer |
| **Payment Type** | Interbank Transfer |
| **Subsidiary Identifier / Name** | -- - -- |
| **Your Reference** | 000002000222763 |
| **Confidential** | No |
| **Debit IBAN Account Number** | -- |
| **Value Date** | 04/10/2024 |
| **Beneficiary Account Number** | 40020813277426 |
| **Beneficiary Name** | SINDICATO DEL PERSONAL JERARQUICOPRPROFESIONAL DE PETROLEO Y GAS PRIVA |
| **Beneficiary ID** | 0001024902 |
| **Beneficiary Bank Name** | BANCO DE LA NACION A |
| **Beneficiary Bank Address** | BARTOLOME MITRE 326 |
| **Beneficiary Bank Routing Code** | 011 |
| **Beneficiary Branch Code** | 0208 |
| **Destination Branch / Name** | 000 - CENTRAL CAJ.PAYLINK |
| **Beneficiary Account Type** | 01 - Checking |
| **Description** | 0113X27032024 |
| **Document Type** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Product Code** | -- |
| **Financial Code** | -- |
| **Payment Motive Code/Description** | -- |
| **Submitted By** | AUTOMATED PAYMENTS SAP |
| **Submission Date/Time** | 04/08/2024, 08:04:53 GMT-03:00 |
| **Cheque Number** | 09900135680 |
| **Status** | Processed |
| **Sub-Status** | Paid |
| **Creation Method** | Import |

**Baker Hughes Argentina S.R.L.**

Retenciones: Sindicato Personal Jerárquico y Profesional del Petróleo y Gas Privado de

*** Con descuentos de Aportes

Banco de la Nacion Argentina - Sucursal Comodoro Rivadavia
Cta. Cte. Nro.: 2080038067

CBU: 0110208820020800380672 CUIT: 30-70944910-5

Mes de Marzo de 2024

| Nro.de C.U.I.L. | Legajo | Apellido y Nombre | Total con Aportes | Remuneracion con tope | Retención Afiliación Gremial (3619) | Contribucion Patronal (3629) |
|---|---|---|---|---|---|---|
| 23-27020086-9 | 29000190 | Alcoleas Stancheff, Maxi | 2.605.667,76 | 2.582.756,82 | 104.226,71 | 51.655,14 |
| 27-35077808-5 | 29000099 | Almirón, Adriana | 1.538.170,16 | 1.538.170,16 | 61.526,81 | 30.763,40 |
| 20-32233612-9 | 29000076 | Alvarado, Franco | 1.915.171,87 | 1.915.171,87 | 76.606,87 | 38.303,44 |
| 20-25665054-2 | 41709 | AMBROZY, GABRIEL MARTIN | 6.431.396,41 | 4.003.687,50 | - | 80.073,75 |
| 20-30974416-1 | 277355 | ANDRES BARRIOS, CARLOS | 2.410.917,20 | 2.352.273,32 | 96.436,69 | 47.045,47 |
| 20-24885126-1 | 60163 | ARAOZ FERRER, OSCAR CEFERINO | 5.492.266,31 | 3.293.171,97 | 219.690,65 | 65.863,44 |
| 20-25802296-4 | 108891 | ARIAS, GABRIEL HUMBERTO | 3.192.441,68 | 2.159.756,82 | - | 43.195,14 |
| 20-25719120-7 | 29000077 | Aru, Sebastian | 4.411.258,84 | 3.352.255,24 | 176.450,35 | 67.045,10 |
| 20-20238205-4 | 29000333 | Aybar, Ramon | 4.529.524,23 | 3.769.354,61 | 181.180,97 | 75.387,09 |
| 20-21840575-5 | 29000114 | Baieli, Alejandro | 6.300.336,45 | 4.107.445,35 | 252.013,46 | 82.148,91 |
| 27-17729549-9 | 29000691 | Bayon, Cristina | 3.664.768,37 | 3.045.085,82 | - | 60.901,72 |
| 20-22632158-7 | 29000361 | Baztan, Ignacio | 4.221.883,71 | 3.351.667,43 | 168.875,35 | 67.033,35 |
| 20-22632761-5 | 29000304 | Bentue, Manuel | 3.548.454,37 | 2.972.703,18 | 141.938,17 | 59.454,06 |
| 20-35047395-6 | 254644 | BULACIOS, SERGIO GASTON | 2.625.151,67 | 2.625.151,67 | 105.006,07 | 52.503,03 |
| 20-36963692-9 | 287850 | CABRERA, NICOLÁS EDUARDO | 4.723.273,94 | 2.867.243,32 | - | 57.344,87 |
| 20-39403538-7 | 29001138 | Caffarel, Julian Nestor | 2.387.879,14 | 2.387.879,14 | - | 47.757,58 |
| 20-36379665-7 | 126754 | CALIZAYA, RENE | 5.662.034,67 | 3.862.074,66 | 226.481,39 | 0 |
| 20-27785369-9 | 29000121 | Cardozo, Guillermo | 3.574.255,93 | 3.020.092,33 | - | 60.401,85 |
| 20-21819170-4 | 29000405 | Carressane, Gustavo | 4.721.740,17 | 3.559.997,99 | 188.869,61 | 71.199,96 |
| 27-28075317-9 | 29000317 | Casas, Patricia | 1.856.410,99 | 1.856.410,99 | - | 37.128,22 |
| 20-20212533-7 | 46139 | CATRIHUAL, VICTOR RODOLFO | 5.305.473,18 | 3.906.132,61 | 212.218,93 | 78.122,65 |
| 20-24836739-4 | 29000568 | Coria Fontivero, Pablo | 5.233.891,73 | 3.114.162,10 | - | 62.283,24 |
| 20-30725240-7 | 259110 | DE LA CRUZ LESCANO, GABRIEL ARNALDO | 2.571.799,03 | 2.571.799,03 | 102.871,96 | 51.435,98 |
| 20-38517876-0 | 29000775 | Decima, Marcos Agustin | 4.856.722,08 | 2.916.597,70 | - | 58.331,95 |
| 23-35700112-9 | 198581 | DELORENZI, RODRIGO | 5.232.458,95 | 3.288.432,79 | - | 65.768,66 |
| 20-22255743-8 | 29000364 | Devincenti, Victor | 6.264.327,21 | 3.981.591,52 | - | 79.631,83 |
| 20-28686231-5 | 29000447 | Díaz, Cristian | 2.247.801,45 | 2.218.376,51 | 89.912,06 | 44.367,53 |
| 20-22255763-2 | 29000546 | Djaparidze, Jorge G. | 5.154.667,52 | 3.659.018,27 | - | 73.180,37 |
| 20-27198248-9 | 29000209 | Dominguez, Diego | 4.402.102,68 | 3.592.326,99 | 176.084,11 | 71.846,54 |
| 20-37952754-0 | 29001122 | Dorronsoro, Nicolas | 2.758.892,01 | 2.369.531,72 | - | 47.390,63 |
| 20-24302955-5 | 29000475 | Duran, Juan | 3.016.403,92 | 2.752.924,77 | 120.656,16 | 55.058,50 |
| 20-30553468-5 | 259892 | EMMERT, GABRIEL ALEJANDRO | 4.011.531,84 | 2.833.285,12 | 160.461,27 | 56.665,70 |
| 27-29832809-2 | 29000191 | Eslava Lopez, Eugenia | 2.511.543,31 | 2.511.543,31 | - | 50.230,87 |
| 20-28004894-2 | 29000884 | FERNANDEZ, FABIO ENRIQUE | 2.598.051,55 | 2.561.049,90 | 103.922,06 | 51.221,00 |
| 20-24441227-1 | 115082 | FERREYRA, LUIS OSCAR | 2.237.028,53 | 2.237.028,53 | 89.481,14 | 44.740,57 |
| 23-28075782-9 | 108592 | FIGUEROA, PABLO ADRIAN | 2.308.774,43 | 2.308.774,43 | 92.350,98 | 46.175,49 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 23-27841561-9 | 29000407 | Funes, Hugo | 3.470.414,89 | 2.938.914,84 | - | 58.778,30 |
| 20-28637191-5 | 29000901 | GARCIA, OSCAR DOMINGO | 2.419.047,99 | 2.419.047,99 | 96.761,92 | 48.380,96 |
| 20-23905189-9 | 29000370 | Gauna, Wualdemar | 4.974.962,35 | 3.812.277,31 | 198.998,49 | 76.245,55 |
| 27-35183176-1 | 29001139 | Geldres, Maria Silvina | 2.318.126,84 | 2.318.126,84 | - | 46.362,54 |
| 20-33294475-5 | 29000081 | Gomez, Walter Matias | 2.918.547,82 | 2.869.092,21 | 116.741,91 | 57.381,84 |
| 20-32697506-1 | 185143 | Gonzalez, Andres | 4.954.108,56 | 3.377.552,60 | - | 67.551,05 |
| 20-20673162-2 | 36720 | GUAINI, GUSTAVO SANTIAGO | 5.053.506,03 | 4.096.855,45 | - | 81.937,11 |
| 20-95995835-2 | 287211 | GUERRA ARIZA, ROMMY | 3.146.708,28 | 2.737.444,02 | - | 54.748,88 |
| 20-25901042-0 | 169194 | GUREVICH, JULIAN | 3.506.649,16 | 3.021.011,71 | - | 60.420,23 |
| 20-92620823-4 | 29001072 | Gutierrez, Fernando Abraham | 1.429.660,76 | 1.429.660,76 | 57.186,43 | 28.593,22 |
| 20-21353219-8 | 36735 | GUTIERREZ, ROBERTO ANDRES | 5.540.643,31 | 3.908.810,26 | 221.625,73 | 78.176,21 |
| 20-29443810-7 | 114880 | GUZMAN, JULIO CESAR | 2.701.951,10 | 2.664.063,66 | 108.078,04 | 53.281,27 |
| 20-38707420-2 | 29000314 | Hannoch, Emmanuel | 6.138.701,02 | 3.281.883,44 | - | 65.637,67 |
| 20-25722199-8 | 29000322 | Haro, Vicente | 2.877.352,19 | 2.020.250,33 | 115.094,09 | 40.405,01 |
| 20-24125076-9 | 29000433 | Hernández, Gabriel | 5.322.038,40 | 3.899.918,35 | 212.881,54 | 77.998,37 |
| 20-22760434-5 | 213252 | HERNANDEZ, MARCELO ALEJANDRO | 1.734.338,21 | 1.734.338,21 | - | 34.686,76 |
| 20-28075298-4 | 29000221 | Herrera, Jorge | 4.053.695,70 | 3.281.480,08 | 162.147,83 | 65.629,60 |
| 20-36307111-3 | 29000671 | Hirsfeld, Nicolás | 4.429.775,68 | 3.486.608,08 | 177.191,03 | 69.732,16 |
| 20-18825468-4 | 29000403 | Ibarrola, Jose | 3.416.904,57 | 2.867.710,41 | 136.676,18 | 57.354,21 |
| 27-22632560-9 | 169242 | IRIBARREN, MONICA GABRIELA | 2.030.577,35 | 2.030.577,35 | 81.223,09 | 40.611,55 |
| 20-28407327-5 | 29000442 | Juritz, Lucas | 6.082.371,23 | 4.040.587,58 | - | 80.811,75 |
| 20-37235257-5 | 265318 | KOLLMANN, NICOLAS | 10.332.658,17 | 2.847.180,85 | - | 56.943,62 |
| 20-28637799-9 | 106036 | LEDNEJ, JORGE | 7.100.950,40 | 3.503.412,71 | - | 70.068,25 |
| 20-37150246-8 | 29000038 | Ligorria, Jonatan | 4.112.859,09 | 3.264.975,51 | - | 65.299,51 |
| 20-30936835-6 | 29000387 | Llancaman, Oscar | 3.371.261,97 | 3.028.231,29 | 134.850,48 | 60.564,63 |
| 20-26870307-2 | 46075 | LOAIZA, EDUARDO JULIAN | 4.098.375,87 | 3.344.786,16 | 163.935,03 | 66.895,72 |
| 20-22325487-0 | 36763 | LORELLI, DANIEL CARLOS | 5.740.384,77 | 2.725.544,04 | - | 54.510,88 |
| 27-29585359-5 | 29000440 | Maieron, Fiorela | 1.960.928,47 | 1.960.928,47 | - | 39.218,57 |
| 20-31985534-4 | 29000384 | Maldonado, Guillermo | 3.966.043,73 | 3.282.006,74 | 158.641,75 | 65.640,13 |
| 20-31332707-9 | 29000380 | Mansilla, Marcos | 3.571.368,67 | 2.923.718,27 | 142.854,75 | 58.474,37 |
| 27-24744584-1 | 29000323 | Marquez, Mariela | 1.413.536,09 | 1.413.536,09 | 56.541,44 | 28.270,72 |
| 20-27130009-4 | 259904 | MARTIN, LUCIANO | 4.813.021,07 | 3.235.484,45 | 192.520,84 | 64.709,69 |
| 20-18505777-2 | 29000743 | Maza Rodriguez, Luis Alberto | 2.454.368,85 | 2.454.368,85 | - | 49.087,38 |
| 20-38964766-8 | 29001074 | Mazepa, Jonatan Josias | 3.553.693,60 | 2.787.242,98 | 142.147,74 | 55.744,86 |
| 20-22483243-6 | 29000499 | Mercado, Jorge | 3.982.776,04 | 3.235.747,82 | 159.311,04 | 64.714,96 |
| 24-31985859-4 | 29000136 | Monasterolo, Joa | 1.645.926,25 | 1.645.926,25 | 65.837,05 | 32.918,52 |
| 20-25751475-8 | 29000439 | Mondo, Ariel | 3.721.166,69 | 3.123.749,39 | 148.846,67 | 62.474,99 |
| 20-22866552-6 | 29000456 | Montero, Ariel | 5.059.553,88 | 3.579.453,36 | 202.382,16 | 71.589,07 |
| 20-20843862-0 | 29000156 | Montoya, Jorge | 4.900.135,43 | 3.614.893,50 | 196.005,42 | 72.297,87 |
| 27-38798900-0 | 29001057 | Montoya, Natalia Alejandra | 1.543.774,94 | 1.543.774,94 | 61.751,00 | 30.875,50 |
| 20-31587076-4 | 29000592 | Moyano, Marcos | 3.014.691,12 | 2.790.600,81 | 120.587,64 | 55.812,02 |
| 20-21540027-2 | 29000421 | Muñoz, Ricardo | 5.227.907,32 | 3.654.116,24 | 209.116,29 | 73.082,32 |
| 20-38116181-2 | 29001078 | Nazar, Gaston | 2.517.988,10 | 2.341.126,02 | - | 46.822,52 |
| 20-30246694-8 | 259894 | NIEVAS, LEONARDO OMAR | 6.227.647,82 | 3.458.293,36 | 249.105,91 | 69.165,87 |
| 20-25722445-8 | 29000535 | Ogas, Mario | 5.277.290,43 | 3.620.067,96 | 211.091,62 | 72.401,36 |
| 20-19103520-9 | 29000619 | Orozco, Maivy | 2.572.353,08 | 2.540.673,24 | - | 50.813,46 |
| 27-26520669-2 | 29000349 | Oviedo, Emilia | 1.470.754,68 | 1.470.754,68 | 58.830,19 | 29.415,09 |
| 23-26617160-9 | 29000366 | Oyarzun, Raul | 6.427.293,83 | 4.219.403,50 | - | 84.388,07 |
| 20-28637610-0 | 29000125 | Oyarzún, Rodolfo | 2.586.679,30 | 2.574.941,41 | 103.467,17 | 51.498,83 |
| 20-23210717-1 | 29000187 | Palazzo, Pablo | 5.127.645,44 | 3.476.018,32 | 205.105,82 | 69.520,37 |
| 20-27020116-5 | 29000224 | Paredes, Javier | 4.010.444,84 | 2.993.784,42 | 160.417,79 | 59.875,69 |
| 20-26857225-3 | 29000203 | Perales, Sergio | 4.293.415,78 | 3.477.281,58 | 171.736,63 | 69.545,63 |
| 20-24302805-2 | 29000127 | Pereira, Gustavo | 4.814.933,81 | 3.573.646,65 | 192.597,35 | 71.472,93 |
| 23-30022369-9 | 29000429 | Perez, Hector | 4.984.663,95 | 3.439.226,21 | 199.386,56 | 68.784,52 |
| 27-16001830-0 | 29000509 | Pfoh, Graciela | 2.474.003,87 | 2.474.003,87 | 98.960,15 | 49.480,08 |
| 20-25722344-3 | 46165 | PRUVOST, JORGE ALBERTO | 5.467.000,98 | 4.425.382,70 | - | 88.507,65 |
| 20-20467682-9 | 29000162 | Purvis, Julio | 3.952.222,24 | 3.333.016,76 | 158.088,89 | 66.660,34 |
| 20-28220525-5 | 29000827 | QUERIO, JORGE ALFREDO | 6.547.277,06 | 2.869.873,89 | - | 57.397,48 |
| 20-20237249-0 | 29000543 | Quintero, Marcelo | 4.980.978,91 | 3.712.757,37 | 197.238,95 | 74.255,15 |

Baker Hughes Company

| | | | | | | |
|---|---|---|---|---|---|---|
| 20-24627883-1 | 58420 | RAMIREZ AGUILERA, LUIS ORLANDO | 3.814.407,50 | 3.247.938,20 | - | 64.958,76 |
| 20-23032940-1 | 29000549 | Rasgido, Sergio | 2.981.642,53 | 2.659.350,27 | 119.265,70 | 53.187,01 |
| 23-29342482-9 | 29000538 | Rodriguez, Arturo | 4.110.024,18 | 3.211.750,43 | 164.400,97 | 64.235,01 |
| 20-27841663-2 | 29000479 | Rodriguez, Pablo | 2.521.282,40 | 2.521.282,40 | 100.851,30 | 50.425,65 |
| 20-27504108-5 | 29000344 | Rodriguez, Rodrigo | 3.908.200,97 | 3.050.841,68 | 156.328,04 | 61.016,83 |
| 20-12749277-9 | 29000864 | SAAVEDRA, BENITO EDUARDO | 4.567.231,70 | 3.342.146,25 | - | 66.842,92 |
| 23-34488958-9 | 29001140 | Sajama, Flavio Danilo | 3.616.177,63 | 3.437.496,13 | - | 68.749,92 |
| 20-26128277-2 | 29000095 | Sánchez, Dario | 4.102.759,30 | 3.209.911,20 | - | 64.198,22 |
| 20-26857122-2 | 29000553 | Sanfedele, Diego | 3.797.664,37 | 3.271.217,50 | 151.906,57 | 65.424,35 |
| 20-26889337-8 | 65710 | SANZ, FERNANDO JAVIER | 8.413.625,92 | 4.183.111,34 | 336.545,04 | 83.662,23 |
| 23-96076278-9 | 29000826 | Savas, Jose Ismael | 3.173.850,89 | 3.142.592,31 | - | 62.851,85 |
| 20-24251608-8 | 29000453 | Segura, Alfonso | 12.188.437,81 | 3.563.124,46 | - | 71.262,49 |
| 27-27180163-2 | 29000574 | Sepulveda, Marcela | 1.862.018,40 | 1.862.018,40 | 74.480,74 | 37.240,37 |
| 27-35383291-9 | 29000460 | Tapia, Maria | - | - | - | - |
| 20-25901445-0 | 29000466 | Tofe, Gustavo | 3.711.588,07 | 3.117.598,30 | 148.463,52 | 62.351,97 |
| 20-23371907-3 | 36697 | TOPALIAN, JULIO RICARDO | 6.834.276,44 | 3.040.939,65 | - | 60.818,79 |
| 20-21688327-7 | 29000474 | Torres, Gustavo | 2.443.687,06 | 1.893.287,25 | 97.747,48 | 37.865,75 |
| 20-95624466-9 | 29000898 | VACA PEREIRA, PABLO ANDRES | 5.953.826,54 | 3.313.603,74 | - | 66.272,07 |
| 20-23141287-6 | 36737 | VASQUEZ, SERGIO DANIEL | 3.040.538,31 | 2.824.265,38 | 121.621,53 | 56.485,31 |
| 20-29239454-4 | 29000559 | Vidal, Christian | 4.877.452,76 | 3.319.437,62 | 195.098,11 | 66.388,75 |
| 20-26972032-9 | 29000829 | VIDAL, GUSTAVO OSCAR | 2.449.475,41 | 2.449.475,41 | 97.979,02 | 48.989,51 |
| 20-29903979-0 | 296014 | VILLAFANE, JUAN MANUEL | 5.178.843,62 | 3.525.641,38 | - | 70.512,83 |
| 20-95860991-5 | 29001119 | Zambrano, Gregory Alexander | 3.526.347,76 | 3.157.267,28 | - | 63.145,35 |
| 20-27598507-5 | 29000414 | Zawada, Gustavo | 3.909.574,96 | 3.348.774,69 | 156.383,00 | 66.975,49 |
| | | | | | | |
| | 119 | TOTAL GENERAL | 475.295.460,80 | | 10.914.295,40 | 6.969.441,32 |
| | | | | | | 17.883.736,72 |

Baker Hughes Confidential

citi

# Payment 000002000222762 Details

| | |
|---|---|
| **Preformat Code** | -- |
| **Debit Account Number / Currency / Name** | 0817860028 - ARS - 9HOR |
| **Payment Currency / Amount** | ARS - 6969441.32 |
| **Payment Method** | Domestic Funds Transfer |
| **Payment Type** | Interbank Transfer |
| **Subsidiary Identifier / Name** | -- - -- |
| **Your Reference** | 000002000222762 |
| **Confidential** | No |
| **Debit IBAN Account Number** | -- |
| **Value Date** | 04/10/2024 |
| **Beneficiary Account Number** | 40020813277426 |
| **Beneficiary Name** | SINDICATO DEL PERSONAL JERARQUICOPRPROFESIONAL DE PETROLEO Y GAS PRIVA |
| **Beneficiary ID** | 0001024902 |
| **Beneficiary Bank Name** | BANCO DE LA NACION A |
| **Beneficiary Bank Address** | BARTOLOME MITRE 326 |
| **Beneficiary Bank Routing Code** | 011 |
| **Beneficiary Branch Code** | 0208 |
| **Destination Branch / Name** | 000 - CENTRAL CAJ.PAYLINK |
| **Beneficiary Account Type** | 01 - Checking |
| **Description** | 0114X27032024 |
| **Document Type** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Product Code** | -- |
| **Financial Code** | -- |
| **Payment Motive Code/Description** | -- |
| **Submitted By** | AUTOMATED PAYMENTS SAP |
| **Submission Date/Time** | 04/08/2024, 08:04:53 GMT-03:00 |
| **Cheque Number** | 09900135681 |
| **Status** | Processed |
| **Sub-Status** | Paid |
| **Creation Method** | Import |

# CONTRIBUCIÓN EXTRAORDINARIA PP CHUBUT

**Período:** **Marzo 2024**

| Empleado | Apellidos y Nombres | C.U.I.L. | Nombre Concepto | Período | Importe |
|---|---|---|---|---|---|
| 29000761 | Aguero, Matias Gabriel | 20358894969 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000521 | Aguilar, Nestor | 20278417914 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000518 | Aguilera, Hugo | 20319857231 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 62076 | ALONSO, HECTOR ANDRES | 20269962349 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000404 | Andrade, Jorge | 20234393473 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000381 | Aparicio, Marcelo | 20256972779 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000594 | Araneda, Claudio | 20394379582 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000760 | Araneda, Juan Omar | 20353831810 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000342 | Arias, Adrian | 20247508091 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 259908 | ARRIOLA, RENE PEDRO | 20215867227 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000138 | Asencio, Flavio | 20309368518 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000423 | Audino, Fabio | 20257221521 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 110453 | BARRIA, GABRIEL ALEJANDRO | 20295850931 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000324 | Barrionuevo, Federico | 20290900876 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000118 | Bizgarra, Juan | 20321124659 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000345 | Blanco, Marcos | 20273619985 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000542 | Bordon, Jose | 20367096323 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 259941 | BORQUEZ RIOS, MAURICIO JAVIER | 20339918261 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 259959 | BORQUEZ, JACOBO OMAR | 20244002901 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 259957 | BORTONI, JULIO ESTEBAN | 20350472259 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000359 | Bouza, Christian | 20301208031 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000378 | Brandan, Israel | 20301207590 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000189 | Bricka, Daniel | 20335748892 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 110451 | BUSTAMANTE, EDUARDO MIGUEL | 20220550622 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 58808 | CABRERA, FEDERICO | 20319855077 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000155 | Cabrera, Juan | 20242529058 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29001088 | Carcamo, Juan Alberto | 20288720585 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 259893 | Carcamo, Nicolas Sebastian | 20249297241 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000544 | Carcamo, Sergio | 20334507425 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000309 | Carrasco, Carlos | 20241459439 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000583 | Carrizo, Ceferino | 20266330813 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 222423 | CARRIZO, GERMAN | 20367190095 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000362 | Carrizo, Hector | 20268573578 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000382 | Carrizo, Leonardo | 20264161682 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 225772 | CASTRO SARMIENTO, ALEJANDRO FRANCISCO | 20329558208 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000149 | Castro, Omar | 20318183008 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000644 | Caucaman, Daniel | 20361819269 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000620 | Cerezo, Daniel | 20306614097 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000434 | Chaile, Juan | 23274042389 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000368 | Chaile, Pablo | 20290900442 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000353 | Chauque, Julio | 20265192719 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000204 | Chingoleo, Patricio | 20292600306 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29001096 | Claros, Jorge Arnaldo | 20294927256 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 259951 | Contreras Gasparin, Marcos Alfredo | 20347064182 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000105 | Contreras, Ariel | 20360531466 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000599 | Conuecar, Carlos | 23367090499 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000681 | De Jesus Luz, Eduardo | 20250115165 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 62254 | DERIC, ALEJANDRO EDGARDO | 20276134729 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000375 | Díaz, Martin | 20257223958 | Contrib. Extraordina | mar-24 | $44.268,00 |

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| 29000160 | Díaz, Roberto | 23286368999 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000408 | Diez Gomez, Mario | 20240963001 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000374 | Duarte, Diego | 20290217564 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000597 | Duran, Nestor | 20286037632 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000603 | Echeverria, Alcides | 20271391847 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000376 | Echeverría, Jorge | 20226785508 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000172 | España, Juan | 20266173491 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000632 | Espinoza, Ramon | 20353850351 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000667 | Fuentes, Luis | 20243027269 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000685 | Gallardo, Mariano | 20356589492 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000514 | Gallardo, Victor | 20306615336 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000659 | Garcia, Emilio | 20295481804 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 280096 | GASTON PALACIO, ELIO | 23328933659 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 109185 | GIOACHINI, FRANCO ROGELIO | 20295851938 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000452 | Godoy, Gabriel | 20274044579 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 224050 | GODOY, MAURO DAMIAN | 20337727205 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000392 | Gómez, Daniel | 20239058400 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000391 | Gomez, Matias | 23353834649 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000222 | Gonzalez, Fernando | 20348474910 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000528 | Gonzalez, Franco | 20348598636 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000486 | Gonzalez, Hector | 20237341741 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000210 | Graneros, Nelson | 20319856642 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000427 | Guerello, Alejandro | 20317942495 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000347 | Guerrero, Matias | 24319855684 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000552 | Guzman, Franco | 23309366549 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000313 | Haro, Andres | 20226326449 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000219 | Hayes, Nicolas | 20329557066 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000763 | Hidalgo, Pedro | 20268571478 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000161 | Icazatti, samuel | 20315138427 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29001090 | Infante, Emanuel Mario | 20386267082 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000198 | Inostrosa, Nicolas | 23322349769 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 110452 | JARAMILLO, CHRISTIAN | 23257220249 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 36728 | JURE, MARCELO ALEJANDRO | 20264111162 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000694 | Largeaud, Exe | 20422745271 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000463 | Largeaud, Pablo | 23286376819 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000498 | Linco, luis | 20334666388 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000496 | Lirio, Andrés | 20240677793 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000767 | Lirio, Leila Yamel | 27394379579 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000759 | Lopez, Armando Diego Martin | 24284665216 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000205 | Lopez, Leonardo | 24309874176 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 259895 | Macias, Hector Osvaldo | 20283598463 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000676 | Maldonado, Tadeo | 20326973158 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 225738 | MALUENDEZ, FEDERICO OMAR | 20358890122 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000441 | Mansilla, Diego | 20317942215 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 55609 | MANSILLA, MANUEL OLEGARIO | 20252805916 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000449 | Mansilla, MARCELO | 20313771637 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000762 | Mansilla, Mauricio Nicolas | 20316376593 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000371 | Marincovich, Diego | 20284031505 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000651 | Martinez, Cesar | 20184229863 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 288653 | MARTINEZ, FACUNDO GUSTAVO | 20358371648 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000420 | Martinez, Raul | 20303989510 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000752 | MEDINA, GABRIEL GUSTAVO | 20309368933 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000512 | Mellado, Eladio | 20234395832 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000529 | Mellado, Julio | 20292391936 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000202 | Mendez, Marcos | 20267593389 | Contrib. Extraordina | mar-24 | $44.268,00 |

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| 217049 | MENDEZ, RUBEN CELSO | 20244278966 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000674 | Mercado, Ricardo | 20328898773 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000584 | Millar, Luis | 23317732309 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000444 | Molina, Sebastian | 20291375015 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 259920 | MONTOYA, ALEJANDRO AUGUSTPO | 20298583934 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000527 | Morales, Denis | 20361819013 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000630 | Moreno, Matias | 20295854511 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000341 | Muñoz, Juan | 20291021965 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000192 | Muñoz, Mauricio | 20291156208 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000176 | Navarro, Martin | 23251807639 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 259911 | Negro, Gerardo Damian | 20306860195 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 215562 | NUÑEZ MOLINA, LUIS OMAR | 20283494323 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 259921 | Ocampo, Hector Dario | 20261381649 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000139 | Ojeda, Franco | 20319859714 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 118031 | OJEDA, MARIA TERESA | 27148352858 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 259914 | Oliva, Oscar Eduardo | 20213564502 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000206 | Olmos, Luis | 20356590725 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000601 | Ortega, Ariel | 20264232881 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000102 | Ortiz, Adrian | 20329048900 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 259958 | ORTIZ, ANGEL DAVID | 20309551487 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000472 | Ortiz, Mauro | 20340871198 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000753 | Pacheco, Facundo Eduardo | 20402083000 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000571 | Pacheco, Jorge | 20251759457 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 280847 | PEDROSA, MATIAS JESUS | 20385173815 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000593 | Perea, Pablo | 20367192128 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000516 | Pereyra, Jorge | 20309360282 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000430 | Pérez, Gaston | 20276481380 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000467 | Perez, Guillermo | 20311029828 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000175 | Pérez, Juan | 23309369769 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000541 | Pesqueira, Guillermo | 20280137228 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000410 | Picabea, Miguel | 20249201996 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000530 | Pinda, Antonio | 20316376984 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000094 | Pizarro, Carlos | 20309550626 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000406 | Pizarro, Juan | 23340896009 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 296689 | PLAZA, NESTOR FABIAN | 20308798667 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000533 | Prat, Mauricio | 20322336412 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000465 | Quidiman, Pablo | 20247770829 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000522 | Quintero, Maximiliano | 20356585748 | Contrib. Extraordina | mar-24 | $44.268,00 |
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| 29000523 | Reyes, Santiago | 20250116129 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000402 | Reynoso, Victor | 20284032676 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 36734 | RICCI, RICARDO MANUEL | 20146851208 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000390 | Roa, Luis | 23256190729 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000531 | Rogel, Dario | 20299573495 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000169 | Rojas Laime, Gonzalo | 20190292003 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 210542 | ROMERO, DAVID ALBERTO | 20299720226 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 225771 | ROMERO, JESUS ERNESTO | 20401469533 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 259942 | Romero, Lucas Santiago | 20341449899 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 287782 | ROSAS, JUAN MANUEL | 20252806092 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 279556 | RUIZ, ALAN BRIAN | 20337735038 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000646 | Ruiz, Martino | 20347737144 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000490 | Saavedra, Aldo | 20928248667 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 36716 | SAIGG, DANIEL EDUARDO | 23226320989 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000401 | Saldivia, Otto | 20300088954 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000501 | Sanchez, Branko | 20346749424 | Contrib. Extraordina | mar-24 | $44.268,00 |

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| 29000612 | Sánchez, Rodolfo | 20222908664 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000165 | Sanfedele, Nicolas | 20290901503 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 219023 | SARTORI, EZEQUIEL RUBEN | 20341448140 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000389 | Schmidt, Martin | 20295853582 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000754 | SEGURA, JOAQUIN | 23281027999 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000679 | Sfragara, Jose | 20350472798 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000355 | Silva, Jose | 20314790570 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000448 | Silva, Walter | 23335881699 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000425 | Soltys, Jose | 20261280168 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 188727 | TAPIA, FACUNDO DANIEL | 20334669093 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 259953 | TERAN, GONZALO RUBEN | 20353841999 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000534 | Tofe, Alejandro | 20307315964 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000357 | Tofe, Christian | 20274041693 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000459 | Tolosa, Maximo | 20200951434 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000547 | Toro, Erik | 20363073035 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000470 | Valberdi, Gustavo | 20226327917 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000428 | Valderas, Walter | 20262197221 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000561 | Varela, Leandro | 20340320515 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000363 | Vargas, Cristian | 20284510705 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000399 | Vargas, Jose | 20229788427 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 224060 | VARGAS, MATIAS LEANDRO | 20353850238 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000579 | Varon, Andres | 20288721689 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 50957 | VASQUEZ, ROBINSON ANDRES | 20188263160 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000504 | Vega, Jose | 20300088644 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000690 | Velasquez, Martin | 20353848772 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000163 | Vidal Méndez, Jose | 20927645611 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 63865 | VILCHES, RUBEN DARIO | 20262197329 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000166 | Villacorta, Nicolas | 20268573047 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000417 | Villagran, Luis | 20304932237 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000701 | Villarroel, Armando Segundo | 20236355633 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000600 | Villarroel, Luciano | 20388023539 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000572 | Villca, Cristobal | 20937928891 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000595 | Villegas, Leonel | 20412204558 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000418 | Zapata, Claudio | 20298588006 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 52341 | ZUÑEGA, JOSE ARMANDO | 20233221741 | Contrib. Extraordina | mar-24 | $44.268,00 |
| | | | | **Total** | **8587992,00** |

# CONTRIBUCIÓN EXTRAORDINARIA PP CHUBUT

**Período:** **Marzo 2024**

| Empleado | Apellidos y Nombres | C.U.I.L. | Nombre Concepto | Período | Importe |
|---|---|---|---|---|---|
| 29000761 | Aguero, Matias Gabriel | 20358894969 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000521 | Aguilar, Nestor | 20278417914 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000518 | Aguilera, Hugo | 20319857231 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 62076 | ALONSO, HECTOR ANDRES | 20269962349 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000404 | Andrade, Jorge | 20234393473 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000381 | Aparicio, Marcelo | 20256972779 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000594 | Araneda, Claudio | 20394379582 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000760 | Araneda, Juan Omar | 20353831810 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000342 | Arias, Adrian | 20247508091 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 259908 | ARRIOLA, RENE PEDRO | 20215867227 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000138 | Asencio, Flavio | 20309368518 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000423 | Audino, Fabio | 20257221521 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 110453 | BARRIA, GABRIEL ALEJANDRO | 20295850931 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000324 | Barrionuevo, Federico | 20290900876 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000118 | Bizgarra, Juan | 20321124659 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000345 | Blanco, Marcos | 20273619985 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000542 | Bordon, Jose | 20367096323 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 259941 | BORQUEZ RIOS, MAURICIO JAVIER | 20339918261 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 259959 | BORQUEZ, JACOBO OMAR | 20244002901 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 259957 | BORTONI, JULIO ESTEBAN | 20350472259 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000359 | Bouza, Christian | 20301208031 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000378 | Brandan, Israel | 20301207590 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000189 | Bricka, Daniel | 20335748892 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 110451 | BUSTAMANTE, EDUARDO MIGUEL | 20220550622 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 58808 | CABRERA, FEDERICO | 20319855077 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000155 | Cabrera, Juan | 20242529058 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29001088 | Carcamo, Juan Alberto | 20288720585 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 259893 | Carcamo, Nicolas Sebastian | 20249297241 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000544 | Carcamo, Sergio | 20334507425 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000309 | Carrasco, Carlos | 20241459439 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000583 | Carrizo, Ceferino | 20266330813 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 222423 | CARRIZO, GERMAN | 20367190095 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000362 | Carrizo, Hector | 20268573578 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000382 | Carrizo, Leonardo | 20264161682 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 225772 | CASTRO SARMIENTO, ALEJANDRO FRANCISCO | 20329558208 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000149 | Castro, Omar | 20318183008 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000644 | Caucaman, Daniel | 20361819269 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000620 | Cerezo, Daniel | 20306614097 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000434 | Chaile, Juan | 23274042389 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000368 | Chaile, Pablo | 20290900442 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000353 | Chauque, Julio | 20265192719 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000204 | Chingoleo, Patricio | 20292600306 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29001096 | Claros, Jorge Arnaldo | 20294927256 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 259951 | Contreras Gasparin, Marcos Alfredo | 20347064182 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000105 | Contreras, Ariel | 20360531466 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000599 | Conuecar, Carlos | 23367090499 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000681 | De Jesus Luz, Eduardo | 20250115165 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 62254 | DERIC, ALEJANDRO EDGARDO | 20276134729 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000375 | Díaz, Martin | 20257223958 | Contrib. Extraordina | mar-24 | $50.000,00 |

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| 29000160 | Díaz, Roberto | 23286368999 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000408 | Diez Gomez, Mario | 20240963001 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000374 | Duarte, Diego | 20290217564 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000597 | Duran, Nestor | 20286037632 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000603 | Echeverria, Alcides | 20271391847 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000376 | Echeverría, Jorge | 20226785508 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000172 | España, Juan | 20266173491 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000632 | Espinoza, Ramon | 20353850351 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000667 | Fuentes, Luis | 20243027269 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000685 | Gallardo, Mariano | 20356589492 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000514 | Gallardo, Victor | 20306615336 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000659 | Garcia, Emilio | 20295481804 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 280096 | GASTON PALACIO, ELIO | 23328933659 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 109185 | GIOACHINI, FRANCO ROGELIO | 20295851938 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000452 | Godoy, Gabriel | 20274044579 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 224050 | GODOY, MAURO DAMIAN | 20337727205 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000392 | Gómez, Daniel | 20239058400 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000391 | Gomez, Matias | 23353834649 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000222 | Gonzalez, Fernando | 20348474910 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000528 | Gonzalez, Franco | 20348598636 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000486 | Gonzalez, Hector | 20237341741 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000210 | Graneros, Nelson | 20319856642 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000427 | Guerello, Alejandro | 20317942495 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000347 | Guerrero, Matias | 24319855684 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000552 | Guzman, Franco | 23309366549 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000313 | Haro, Andres | 20226326449 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000219 | Hayes, Nicolas | 20329557066 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000763 | Hidalgo, Pedro | 20268571478 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000161 | Icazatti, samuel | 20315138427 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29001090 | Infante, Emanuel Mario | 20386267082 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000198 | Inostrosa, Nicolas | 23322349769 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 110452 | JARAMILLO, CHRISTIAN | 23257220249 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 36728 | JURE, MARCELO ALEJANDRO | 20264111162 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000694 | Largeaud, Exe | 20422745271 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000463 | Largeaud, Pablo | 23286376819 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000498 | Linco, luis | 20334666388 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000496 | Lirio, Andrés | 20240677793 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000767 | Lirio, Leila Yamel | 27394379579 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000759 | Lopez, Armando Diego Martin | 24284665216 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000205 | Lopez, Leonardo | 24309874176 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 259895 | Macias, Hector Osvaldo | 20283598463 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000676 | Maldonado, Tadeo | 20326973158 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 225738 | MALUENDEZ, FEDERICO OMAR | 20358890122 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000441 | Mansilla, Diego | 20317942215 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 55609 | MANSILLA, MANUEL OLEGARIO | 20252805916 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000449 | Mansilla, MARCELO | 20313771637 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000762 | Mansilla, Mauricio Nicolas | 20316376593 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000371 | Marincovich, Diego | 20284031505 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000651 | Martinez, Cesar | 20184229863 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 288653 | MARTINEZ, FACUNDO GUSTAVO | 20358371648 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000420 | Martinez, Raul | 20303989510 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000752 | MEDINA, GABRIEL GUSTAVO | 20309368933 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000512 | Mellado, Eladio | 20234395832 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000529 | Mellado, Julio | 20292391936 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000202 | Mendez, Marcos | 20267593389 | Contrib. Extraordina | mar-24 | $50.000,00 |

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| 217049 | MENDEZ, RUBEN CELSO | 20244278966 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000674 | Mercado, Ricardo | 20328898773 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000584 | Millar, Luis | 23317732309 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000444 | Molina, Sebastian | 20291375015 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 259920 | MONTOYA, ALEJANDRO AUGUSTPO | 20298583934 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000527 | Morales, Denis | 20361819013 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000630 | Moreno, Matias | 20295854511 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000341 | Muñoz, Juan | 20291021965 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000192 | Muñoz, Mauricio | 20291156208 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000176 | Navarro, Martin | 23251807639 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 259911 | Negro, Gerardo Damian | 20306860195 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 215562 | NUÑEZ MOLINA, LUIS OMAR | 20283494323 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 259921 | Ocampo, Hector Dario | 20261381649 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000139 | Ojeda, Franco | 20319859714 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 118031 | OJEDA, MARIA TERESA | 27148352858 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 259914 | Oliva, Oscar Eduardo | 20213564502 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000206 | Olmos, Luis | 20356590725 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000601 | Ortega, Ariel | 20264232881 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000102 | Ortiz, Adrian | 20329048900 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 259958 | ORTIZ, ANGEL DAVID | 20309551487 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000472 | Ortiz, Mauro | 20340871198 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000753 | Pacheco, Facundo Eduardo | 20402083000 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000571 | Pacheco, Jorge | 20251759457 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 280847 | PEDROSA, MATIAS JESUS | 20385173815 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000593 | Perea, Pablo | 20367192128 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000516 | Pereyra, Jorge | 20309360282 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000430 | Pérez, Gaston | 20276481380 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000467 | Perez, Guillermo | 20311029828 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000175 | Pérez, Juan | 23309369769 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000541 | Pesqueira, Guillermo | 20280137228 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000410 | Picabea, Miguel | 20249201996 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000530 | Pinda, Antonio | 20316376984 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000094 | Pizarro, Carlos | 20309550626 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000406 | Pizarro, Juan | 23340896009 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 296689 | PLAZA, NESTOR FABIAN | 20308798667 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000533 | Prat, Mauricio | 20322336412 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000465 | Quidiman, Pablo | 20247770829 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000522 | Quintero, Maximiliano | 20356585748 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 259930 | Ramos, Marcelo Cesar | 20340136668 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000523 | Reyes, Santiago | 20250116129 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000402 | Reynoso, Victor | 20284032676 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 36734 | RICCI, RICARDO MANUEL | 20146851208 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000390 | Roa, Luis | 23256190729 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000531 | Rogel, Dario | 20299573495 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000169 | Rojas Laime, Gonzalo | 20190292003 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 210542 | ROMERO, DAVID ALBERTO | 20299720226 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 225771 | ROMERO, JESUS ERNESTO | 20401469533 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 259942 | Romero, Lucas Santiago | 20341449899 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 287782 | ROSAS, JUAN MANUEL | 20252806092 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 279556 | RUIZ, ALAN BRIAN | 20337735038 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000646 | Ruiz, Martino | 20347737144 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000490 | Saavedra, Aldo | 20928248667 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 36716 | SAIGG, DANIEL EDUARDO | 23226320989 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000401 | Saldivia, Otto | 20300088954 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000501 | Sanchez, Branko | 20346749424 | Contrib. Extraordina | mar-24 | $50.000,00 |

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| 29000612 | Sánchez, Rodolfo | 20222908664 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000165 | Sanfedele, Nicolas | 20290901503 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 219023 | SARTORI, EZEQUIEL RUBEN | 20341448140 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000389 | Schmidt, Martin | 20295853582 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000754 | SEGURA, JOAQUIN | 23281027999 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000679 | Sfragara, Jose | 20350472798 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000355 | Silva, Jose | 20314790570 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000448 | Silva, Walter | 23335881699 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000425 | Soltys, Jose | 20261280168 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 188727 | TAPIA, FACUNDO DANIEL | 20334669093 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 259953 | TERAN, GONZALO RUBEN | 20353841999 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000534 | Tofe, Alejandro | 20307315964 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000357 | Tofe, Christian | 20274041693 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000459 | Tolosa, Maximo | 20200951434 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000547 | Toro, Erik | 20363073035 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000470 | Valberdi, Gustavo | 20226327917 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000428 | Valderas, Walter | 20262197221 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000561 | Varela, Leandro | 20340320515 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000363 | Vargas, Cristian | 20284510705 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000399 | Vargas, Jose | 20229788427 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 224060 | VARGAS, MATIAS LEANDRO | 20353850238 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000579 | Varon, Andres | 20288721689 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 50957 | VASQUEZ, ROBINSON ANDRES | 20188263160 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000504 | Vega, Jose | 20300088644 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000690 | Velasquez, Martin | 20353848772 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000163 | Vidal Méndez, Jose | 20927645611 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 63865 | VILCHES, RUBEN DARIO | 20262197329 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000166 | Villacorta, Nicolas | 20268573047 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000417 | Villagran, Luis | 20304932237 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000701 | Villarroel, Armando Segundo | 20236355633 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000600 | Villarroel, Luciano | 20388023539 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000572 | Villca, Cristobal | 20937928891 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000595 | Villegas, Leonel | 20412204558 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000418 | Zapata, Claudio | 20298588006 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 52341 | ZUÑEGA, JOSE ARMANDO | 20233221741 | Contrib. Extraordina | mar-24 | $50.000,00 |
| | | | | **Total** | **9700000,00** |

Baker Hughes Confidential

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# Payment 000002000222588 Details

| | |
|---|---|
| **Preformat Code** | -- |
| **Debit Account Number / Currency / Name** | 0817860028 - ARS - 9HOR |
| **Payment Currency / Amount** | ARS - 8587992.00 |
| **Payment Method** | Domestic Funds Transfer |
| **Payment Type** | Interbank Transfer |
| **Subsidiary Identifier / Name** | -- - -- |
| **Your Reference** | 000002000222588 |
| **Confidential** | No |
| **Debit IBAN Account Number** | -- |
| **Value Date** | 04/04/2024 |
| **Beneficiary Account Number** | 01002012180032 |
| **Beneficiary Name** | SINDICATO DEL PETROLEO Y GAS PRIVADDEL CHUBUT |
| **Beneficiary ID** | 0010035215 |
| **Beneficiary Bank Name** | BANCO DEL CHUBUT S.A |
| **Beneficiary Bank Address** | RIVADAVIA 615 DPTO: LOCAL |
| **Beneficiary Bank Routing Code** | 083 |
| **Beneficiary Branch Code** | 0006 |
| **Destination Branch / Name** | 000 - CENTRAL CAJ.PAYLINK |
| **Beneficiary Account Type** | 01 - Checking |
| **Description** | 0155X27032024 |
| **Document Type** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Product Code** | -- |
| **Financial Code** | -- |
| **Payment Motive Code/Description** | -- |
| **Submitted By** | AUTOMATED PAYMENTS SAP |
| **Submission Date/Time** | 04/02/2024, 08:08:06 GMT-03:00 |
| **Cheque Number** | 09900135497 |
| **Status** | Processed |
| **Sub-Status** | Paid |
| **Creation Method** | Import |

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# Payment 000002000222587 Details

| | |
|---|---|
| **Preformat Code** | -- |
| **Debit Account Number / Currency / Name** | 0817860028 - ARS - 9HOR |
| **Payment Currency / Amount** | ARS - 9700000.00 |
| **Payment Method** | Domestic Funds Transfer |
| **Payment Type** | Interbank Transfer |
| **Subsidiary Identifier / Name** | -- - -- |
| **Your Reference** | 000002000222587 |
| **Confidential** | No |
| **Debit IBAN Account Number** | -- |
| **Value Date** | 04/04/2024 |
| **Beneficiary Account Number** | 01002012180032 |
| **Beneficiary Name** | SINDICATO DEL PETROLEO Y GAS PRIVADDEL CHUBUT |
| **Beneficiary ID** | 0010035215 |
| **Beneficiary Bank Name** | BANCO DEL CHUBUT S.A |
| **Beneficiary Bank Address** | RIVADAVIA 615 DPTO: LOCAL |
| **Beneficiary Bank Routing Code** | 083 |
| **Beneficiary Branch Code** | 0006 |
| **Destination Branch / Name** | 000 - CENTRAL CAJ.PAYLINK |
| **Beneficiary Account Type** | 01 - Checking |
| **Description** | 0355X27032024 |
| **Document Type** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Product Code** | -- |
| **Financial Code** | -- |
| **Payment Motive Code/Description** | -- |
| **Submitted By** | AUTOMATED PAYMENTS SAP |
| **Submission Date/Time** | 04/02/2024, 08:08:06 GMT-03:00 |
| **Cheque Number** | 09900135421 |
| **Status** | Processed |
| **Sub-Status** | Paid |
| **Creation Method** | Import |

## SINDICATO PETROLEROS DE CHUBUT

# LISTADO DE APORTES Y CONTRIBUCIONES

**Mes de Marzo de 2024**

| Legajo | Apellido y Nombre | | Fecha de ingreso | Remuneración Total | Remuneración con Tope | Afiliacion Gremial | Descuento del empleado | Contrib. Empleador |
|---|---|---|---|---|---|---|---|---|
| 29000761 | Aguero, Matias Gabriel | 20-35889496-9 | 20-Jan-2020 | 2.761.138,28 | 2.674.204,17 | 69028,45 | 69028,45 | 53.484,08 |
| 29000521 | Aguilar, Nestor | 20-27841791-4 | 22-Jan-2007 | 4.417.572,92 | 3.520.296,67 | 110439,32 | 110439,32 | 70.405,93 |
| 29000518 | Aguilera, Hugo | 20-31985723-1 | 4-Jul-2008 | 1.963.586,83 | 1.980.625,70 | 49089,67 | 49089,67 | 39.612,51 |
| 62076 | ALONSO, HECTOR ANDRES | 20-26996234-9 | 4-Jan-2006 | 3.163.256,70 | 3.101.009,70 | 79081,42 | 79081,42 | 62.020,19 |
| 29000404 | Andrade, Jorge | 20-23439347-3 | 1-Jun-2003 | 6.288.433,12 | 4.048.897,10 | 157210,83 | 157210,83 | 80.977,94 |
| 29000381 | Aparicio, Marcelo | 20-25697277-9 | 7-Aug-2003 | 2.712.394,83 | 2.712.394,83 | 67809,87 | 67809,87 | 54.247,90 |
| 29000594 | Araneda, Claudio | 20-39437958-2 | 1-Feb-2017 | 3.126.584,42 | 2.798.339,15 | 78164,61 | 78164,61 | 55.966,78 |
| 29000760 | Araneda, Juan Omar | 20-35383181-0 | 20-Jan-2020 | 2.482.685,36 | 2.298.707,34 | 62067,13 | 62067,13 | 45.974,15 |
| 29000342 | Arias, Adrian | 20-24750809-1 | 2-May-2005 | 3.985.321,63 | 3.200.008,03 | 99633,04 | 99633,04 | 64.000,16 |
| 259908 | ARRIOLA, RENE PEDRO | 20-21586722-7 | 6-Aug-2018 | 2.794.509,42 | 2.577.217,10 | 69862,74 | 69862,74 | 51.544,34 |
| 29000138 | Asencio, Flavio | 20-30936851-8 | 5-Jan-2015 | 3.492.003,07 | 2.887.139,21 | 87300,08 | 87300,08 | 57.742,78 |
| 29000423 | Audino, Fabio | 20-25722152-1 | 1-Mar-2007 | 3.504.875,45 | 3.131.491,26 | 87621,89 | 87621,89 | 62.629,83 |
| 110453 | BARRIA, GABRIEL ALEJANDRO | 20-29585093-1 | 17-Apr-2007 | 3.482.435,33 | 3.482.435,33 | 87060,88 | 87060,88 | 69.648,71 |
| 29000324 | Barrionuevo, Federico | 20-29090087-6 | 18-Sep-2006 | 3.745.116,64 | 3.108.687,52 | 93627,92 | 93627,92 | 62.173,75 |
| 29000118 | Bizgarra, Juan | 20-32112465-9 | 1-Jul-2008 | 2.970.694,37 | 2.758.681,43 | 74267,36 | 74267,36 | 55.173,63 |
| 29000345 | Blanco, Marcos | 20-27361998-5 | 26-Dec-2006 | 3.023.418,97 | 2.865.492,89 | 75585,47 | 75585,47 | 57.309,86 |
| 29000542 | Bordon, Jose | 20-36709632-3 | 3-Apr-2018 | 2.645.384,71 | 2.640.217,52 | 66134,61 | 66134,61 | 52.804,35 |
| 259941 | BORQUEZ RIOS, MAURICIO JAVIER | 20-33991826-1 | 6-Aug-2018 | 2.102.955,51 | 2.102.955,51 | 52573,89 | 52573,89 | 42.059,11 |
| 259959 | BORQUEZ, JACOBO OMAR | 20-24400290-1 | 6-Aug-2018 | 3.450.998,02 | 3.009.211,72 | 86274,95 | 86274,95 | 60.184,23 |
| 259957 | BORTONI, JULIO ESTEBAN | 20-35047225-9 | 6-Aug-2018 | 2.538.363,55 | 2.538.363,55 | 63459,09 | 63459,09 | 50.767,27 |
| 29000359 | Bouza, Christian | 20-30120803-1 | 1-Mar-2008 | 3.656.003,16 | 2.796.420,41 | 91400,08 | 91400,08 | 55.928,41 |
| 29000378 | Brandan, Israel | 20-30120759-0 | 13-Feb-2007 | 3.285.533,75 | 2.795.830,07 | 82138,34 | 82138,34 | 55.916,60 |
| 29000189 | Bricka, Daniel | 20-33574889-2 | 1-Dec-2014 | 2.933.554,06 | 2.906.630,98 | 73338,85 | 73338,85 | 58.132,62 |
| 110451 | BUSTAMANTE, EDUARDO MIGUEL | 20-22055062-2 | 17-Apr-2007 | 2.855.812,96 | 2.855.812,96 | 71395,32 | 71395,32 | 57.116,26 |
| 58808 | CABRERA, FEDERICO | 20-31985507-7 | 23-Jul-2005 | 6.149.699,68 | 3.032.303,58 | 153742,49 | 153742,49 | 60.646,07 |
| 29000155 | Cabrera, Juan | 20-24252905-8 | 3-Apr-2006 | 2.995.338,98 | 2.858.481,23 | 74883,47 | 74883,47 | 57.169,62 |
| 29001088 | Carcamo, Juan Alberto | 20-28872058-5 | 15-Aug-2023 | 2.012.829,23 | 1.994.569,61 | 0 | 0 | 39.891,39 |
| 259893 | Carcamo, Nicolas Sebastian | 20-24929724-1 | 6-Aug-2018 | 2.736.182,10 | 2.736.182,10 | 68404,55 | 68404,55 | 54.723,64 |
| 29000544 | Carcamo, Sergio | 20-33450742-5 | 10-Jul-2007 | 2.527.389,87 | 2.459.376,71 | 63184,75 | 63184,75 | 49.187,53 |
| 29000309 | Carrasco, Carlos | 20-24145943-9 | 4-Aug-2008 | 3.419.868,08 | 2.916.332,20 | 85496,7 | 85496,7 | 58.326,64 |
| 29000583 | Carrizo, Ceferino | 20-26633081-3 | 16-Aug-2006 | 3.568.491,46 | 3.322.602,36 | 89212,29 | 89212,29 | 66.452,05 |
| 222423 | CARRIZO, GERMAN | 20-36719009-5 | 3-Oct-2014 | 3.256.860,40 | 3.156.120,52 | 81421,51 | 81421,51 | 63.122,41 |
| 29000362 | Carrizo, Hector | 20-26857357-8 | 4-Jun-2003 | 3.032.976,07 | 3.002.657,58 | 75824,4 | 75824,4 | 60.053,15 |
| 29000382 | Carrizo, Leonardo | 20-26416168-2 | 13-Feb-2007 | 4.115.323,59 | 3.296.668,62 | 102883,09 | 102883,09 | 65.933,37 |
| 225772 | CASTRO SARMIENTO, ALEJANDRO FR | 20-32955820-8 | 1-Dec-2014 | 3.097.436,10 | 2.933.035,26 | 77435,9 | 77435,9 | 58.660,71 |
| 29000149 | Castro, Omar | 20-31818300-8 | 1-Nov-2007 | 3.204.460,98 | 2.972.515,29 | 80111,53 | 80111,53 | 59.450,31 |
| 29000644 | Caucaman, Daniel | 20-36181926-9 | 19-Mar-2013 | 3.011.154,74 | 2.863.284,08 | 75278,87 | 75278,87 | 57.265,68 |
| 29000620 | Cerezo, Daniel | 20-30661409-7 | 1-Dec-2014 | 2.298.718,87 | 2.298.718,87 | 57467,97 | 57467,97 | 45.974,38 |
| 29000434 | Chaile, Juan | 23-27404238-9 | 10-Jun-2008 | 2.083.652,04 | 2.083.652,04 | 52091,3 | 52091,3 | 41.673,04 |
| 29000368 | Chaile, Pablo | 20-29090044-2 | 1-Jul-2008 | 2.778.798,83 | 2.562.789,60 | 69469,97 | 69469,97 | 51.255,79 |
| 29000353 | Chauque, Julio | 20-26519271-9 | 17-May-2010 | 2.204.246,86 | 2.204.246,86 | 55106,17 | 55106,17 | 44.084,94 |
| 29000204 | Chingoleo, Patricio | 20-29260030-6 | 6-Dec-2006 | 3.299.383,23 | 2.869.724,52 | 82484,58 | 82484,58 | 57.394,49 |
| 29001096 | Claros, Jorge Arnaldo | 20-29492725-6 | 6-Oct-2023 | 2.535.238,83 | 2.182.981,27 | 63380,97 | 63380,97 | 43.659,63 |
| 259951 | Contreras Gasparin, Marcos Alfredo | 20-34706418-2 | 6-Aug-2018 | 2.734.843,05 | 2.734.843,05 | 68371,08 | 68371,08 | 54.696,86 |
| 29000105 | Contreras, Ariel | 20-36053146-6 | 2-Jul-2012 | 3.571.209,76 | 3.100.165,10 | 89280,24 | 89280,24 | 62.003,30 |
| 29000599 | Conuecar, Carlos | 23-36709049-9 | 3-Nov-2014 | 2.287.314,30 | 2.287.314,30 | 57182,86 | 57182,86 | 45.746,29 |
| 29000681 | De Jesus Luz, Eduardo | 20-25011516-5 | 1-Feb-2017 | 2.161.443,58 | 2.161.443,58 | 54036,09 | 54036,09 | 43.228,87 |

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|---|---|---|---|---|---|---|---|---|
| 62254 | DERIC, ALEJANDRO EDGARDO | 20-27613472-9 | 18-Jan-2006 | 2.727.914,21 | 2.727.914,21 | 68197,86 | 68197,86 | 54.558,28 |
| 29000375 | Díaz, Martin | 20-25722395-8 | 7-Aug-2003 | 2.664.136,71 | 2.588.058,28 | 66603,42 | 66603,42 | 51.761,17 |
| 29000160 | Díaz, Roberto | 23-28636899-9 | 6-Dec-2006 | 2.805.559,64 | 2.775.051,43 | 70138,99 | 70138,99 | 55.501,03 |
| 29000408 | Diez Gomez, Mario | 20-24096300-1 | 21-Feb-2004 | 4.217.016,35 | 3.480.981,65 | 105425,41 | 105425,41 | 69.619,63 |
| 29000374 | Duarte, Diego | 20-29021756-4 | 1-Jul-2008 | 3.296.376,70 | 2.947.820,95 | 82409,42 | 82409,42 | 58.956,42 |
| 29000597 | Duran, Nestor | 20-28603763-2 | 5-Oct-2011 | 2.609.452,61 | 2.213.880,19 | 65236,32 | 65236,32 | 44.277,60 |
| 29000603 | Echeverria, Alcides | 20-27139184-7 | 15-Sep-2014 | 3.811.989,95 | 3.696.452,28 | 95299,75 | 95299,75 | 73.929,05 |
| 29000376 | Echeverría, Jorge | 20-22678550-8 | 1-Feb-2005 | 3.406.087,36 | 2.700.456,93 | 85152,18 | 85152,18 | 54.009,14 |
| 29000172 | España, Juan | 20-26617349-1 | 1-Sep-2005 | 2.917.139,15 | 2.683.271,96 | 72928,48 | 72928,48 | 53.665,44 |
| 29000632 | Espinoza, Ramon | 20-35385035-1 | 21-Aug-2012 | 3.302.503,90 | 2.873.963,93 | 82562,6 | 82562,6 | 57.479,28 |
| 29000667 | Fuentes, Luis | 20-24302726-9 | 1-May-2012 | 3.961.352,52 | 3.278.019,14 | 99033,81 | 99033,81 | 65.560,38 |
| 29000685 | Gallardo, Mariano | 20-35658949-2 | 1-Feb-2017 | 2.247.790,09 | 2.247.790,09 | 56194,75 | 56194,75 | 44.955,80 |
| 29000514 | Gallardo, Victor | 20-30661533-6 | 15-Sep-2014 | 3.554.342,10 | 3.205.400,09 | 88858,55 | 88858,55 | 64.108,00 |
| 29000659 | Garcia, Emilio | 20-29548180-4 | 16-May-2012 | 3.911.641,35 | 3.132.388,01 | 97791,03 | 97791,03 | 62.647,76 |
| 280096 | GASTON PALACIO, ELIO | 23-32893365-9 | 8-May-2019 | 2.578.072,06 | 2.429.096,24 | 64451,8 | 64451,8 | 48.581,92 |
| 109185 | GIOACHINI, FRANCO ROGELIO | 20-29585193-8 | 1-Mar-2007 | 3.130.561,81 | 3.071.419,13 | 78264,05 | 78264,05 | 61.428,38 |
| 29000452 | Godoy, Gabriel | 20-27404457-9 | 1-Mar-2008 | 3.036.538,71 | 2.820.876,92 | 75913,47 | 75913,47 | 56.417,54 |
| 224050 | GODOY, MAURO DAMIAN | 20-33772720-5 | 3-Nov-2014 | 2.706.355,67 | 2.706.355,67 | 67658,89 | 67658,89 | 54.127,11 |
| 29000392 | Gómez, Daniel | 20-23905840-0 | 7-Aug-2003 | 3.410.684,55 | 2.900.755,66 | 85267,11 | 85267,11 | 58.015,11 |
| 29000391 | Gomez, Matias | 23-35383464-9 | 2-Jul-2012 | 3.129.260,89 | 3.100.823,84 | 78231,52 | 78231,52 | 62.016,48 |
| 29000222 | Gonzalez, Fernando | 20-34847491-0 | 1-Sep-2014 | 2.287.314,30 | 2.287.314,30 | 57182,86 | 57182,86 | 45.746,29 |
| 29000528 | Gonzalez, Franco | 20-34859863-6 | 5-Oct-2011 | 3.278.195,96 | 3.180.745,68 | 81954,9 | 81954,9 | 63.614,91 |
| 29000486 | Gonzalez, Hector | 20-23734174-1 | 5-Oct-2011 | 3.058.773,24 | 2.902.742,45 | 76469,33 | 76469,33 | 58.054,85 |
| 29000210 | Graneros, Nelson | 20-31985664-2 | 3-Sep-2007 | 3.218.953,07 | 2.932.127,50 | 80473,83 | 80473,83 | 58.642,55 |
| 29000427 | Guerello, Alejandro | 20-31794249-5 | 16-May-2007 | 2.771.403,03 | 2.714.162,77 | 69285,08 | 69285,08 | 54.283,26 |
| 29000347 | Guerrero, Matias | 24-31985568-4 | 1-Aug-2007 | 2.786.165,57 | 2.646.786,86 | 69654,14 | 69654,14 | 52.935,74 |
| 29000552 | Guzman, Franco | 23-30936654-9 | 13-Jan-2017 | 2.221.635,45 | 2.242.139,08 | 55540,89 | 55540,89 | 44.842,78 |
| 29000313 | Haro, Andres | 20-22632644-9 | 2-Jul-2001 | 3.369.205,07 | 2.867.563,46 | 84230,13 | 84230,13 | 57.351,27 |
| 29000219 | Hayes, Nicolas | 20-32955706-6 | 1-Dec-2014 | 2.407.848,33 | 2.407.848,33 | 60196,21 | 60196,21 | 48.156,97 |
| 29000763 | Hidalgo, Pedro | 20-26857147-8 | 20-Jan-2020 | 2.747.852,19 | 2.747.852,19 | 68696,3 | 68696,3 | 54.957,04 |
| 29000161 | Icazatti, samuel | 20-31513842-7 | 2-May-2018 | 2.267.362,98 | 2.267.362,98 | 56684,07 | 56684,07 | 45.347,26 |
| 29001090 | Infante, Emanuel Mario | 20-38626708-2 | 7-Sep-2023 | 1.922.780,20 | 1.922.780,20 | 0 | 0 | 38.455,60 |
| 29000198 | Inostrosa, Nicolas | 23-32234976-9 | 1-Aug-2008 | 3.414.125,72 | 2.984.063,21 | 85353,14 | 85353,14 | 59.681,26 |
| 110452 | JARAMILLO, CHRISTIAN | 23-25722024-9 | 17-Apr-2007 | 3.066.792,15 | 2.457.534,09 | 76669,8 | 76669,8 | 49.150,68 |
| 36728 | JURE, MARCELO ALEJANDRO | 20-26411116-2 | 11-Nov-1996 | 3.892.223,13 | 3.892.223,13 | 97305,58 | 97305,58 | 77.844,46 |
| 29000694 | Largeaud, Exe | 20-42274527-1 | 1-Jul-2019 | 2.063.317,39 | 2.063.317,39 | 51582,93 | 51582,93 | 41.266,35 |
| 29000463 | Largeaud, Pablo | 23-28637681-9 | 17-Jun-2008 | 3.215.320,81 | 3.035.439,37 | 80383,02 | 80383,02 | 60.708,79 |
| 29000498 | Linco, luis | 20-33466638-8 | 3-Jun-2019 | 2.310.627,56 | 2.310.627,56 | 57765,69 | 57765,69 | 46.212,55 |
| 29000496 | Lirio, Andrés | 20-24067779-3 | 16-May-2007 | 5.248.410,69 | 3.873.535,24 | 131210,27 | 131210,27 | 77.470,70 |
| 29000767 | Lirio, Leila Yamel | 27-39437957-9 | 20-Jan-2020 | 2.992.175,40 | 2.868.455,56 | 74804,39 | 74804,39 | 57.369,11 |
| 29000759 | Lopez, Armando Diego Martin | 24-28466521-6 | 20-Jan-2020 | 2.416.055,75 | 2.416.055,75 | 60401,39 | 60401,39 | 48.321,12 |
| 29000205 | Lopez, Leonardo | 24-30987417-6 | 1-Aug-2008 | 3.220.886,30 | 2.922.662,36 | 80522,16 | 80522,16 | 58.453,25 |
| 259895 | Macias, Hector Osvaldo | 20-28359846-3 | 6-Aug-2018 | 2.900.468,82 | 2.756.255,61 | 72511,72 | 72511,72 | 55.125,11 |
| 29000676 | Maldonado, Tadeo | 20-32697315-8 | 17-Mar-2014 | 4.420.150,03 | 3.994.208,02 | 110503,75 | 110503,75 | 79.884,16 |
| 225738 | MALUENDEZ, FEDERICO OMAR | 20-35889012-2 | 1-Dec-2014 | 3.263.624,81 | 2.981.808,85 | 81590,62 | 81590,62 | 59.636,18 |
| 29000441 | Mansilla, Diego | 20-31794221-5 | 16-May-2007 | 3.727.061,39 | 3.184.087,04 | 93176,53 | 93176,53 | 63.681,74 |
| 55609 | MANSILLA, MANUEL OLEGARIO | 20-25280591-6 | 1-Feb-2005 | 2.479.099,84 | 2.479.099,84 | 61977,5 | 61977,5 | 49.582,00 |
| 29000449 | Mansilla, MARCELO | 20-31377163-7 | 1-Aug-2008 | 3.575.267,28 | 2.756.294,92 | 89381,68 | 89381,68 | 55.125,90 |
| 29000762 | Mansilla, Mauricio Nicolas | 20-31637659-3 | 20-Jan-2020 | 2.317.431,40 | 2.317.431,40 | 57935,79 | 57935,79 | 46.348,63 |
| 29000371 | Marincovich, Diego | 20-28403150-5 | 11-Jul-2003 | 3.222.049,23 | 3.109.057,13 | 80551,23 | 80551,23 | 62.181,14 |
| 29000651 | Martinez, Cesar | 20-18422986-3 | 2-May-2018 | 2.140.840,85 | 2.140.840,85 | 53521,02 | 53521,02 | 42.816,82 |
| 288653 | MARTINEZ, FACUNDO GUSTAVO | 20-35837164-8 | 12-Aug-2019 | 1.756.111,45 | 1.756.111,45 | 43902,79 | 43902,79 | 35.122,23 |
| 29000420 | Martinez, Raul | 20-30398951-0 | 16-Jul-2008 | 2.687.220,52 | 2.687.220,52 | 67180,51 | 67180,51 | 53.744,41 |
| 29000752 | MEDINA, GABRIEL GUSTAVO | 20-30936893-3 | 20-Jan-2020 | 2.964.274,56 | 2.859.400,13 | 74106,86 | 74106,86 | 57.188,00 |

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|---|---|---|---|---|---|---|---|---|
| 29000512 | Mellado, Eladio | 20-23439583-2 | 1-Nov-2002 | 3.883.591,27 | 3.284.837,52 | 97089,78 | 97089,78 | 65.696,75 |
| 29000529 | Mellado, Julio | 20-29239193-6 | 1-Feb-2005 | 3.608.453,23 | 3.117.114,36 | 90211,33 | 90211,33 | 62.342,29 |
| 29000202 | Mendez, Marcos | 20-26759338-9 | 3-Nov-2014 | 3.608.090,76 | 2.928.616,87 | 90202,27 | 90202,27 | 58.572,34 |
| 217049 | MENDEZ, RUBEN CELSO | 20-24427896-6 | 17-Jul-2014 | 3.301.843,77 | 3.041.411,31 | 82546,09 | 82546,09 | 60.828,23 |
| 29000674 | Mercado, Ricardo | 20-32889877-3 | 20-Jan-2014 | 2.774.523,03 | 2.754.525,34 | 69363,08 | 69363,08 | 55.090,51 |
| 29000584 | Millar, Luis | 23-31773230-9 | 2-Dec-2019 | 2.525.206,24 | 2.525.206,24 | 63130,16 | 63130,16 | 50.504,12 |
| 29000444 | Molina, Sebastian | 20-29137501-5 | 1-Sep-2008 | 3.419.742,70 | 2.744.363,38 | 85493,57 | 85493,57 | 54.887,27 |
| 259920 | MONTOYA, ALEJANDRO AUGUSTPO | 20-29858393-4 | 6-Aug-2018 | 2.916.645,78 | 2.832.280,39 | 72916,14 | 72916,14 | 56.645,61 |
| 29000527 | Morales, Denis | 20-36181901-3 | 22-May-2012 | 3.167.401,32 | 2.871.841,44 | 79185,03 | 79185,03 | 57.436,83 |
| 29000630 | Moreno, Matias | 20-29585451-1 | 8-Mar-2009 | 3.679.208,58 | 3.073.132,25 | 91980,21 | 91980,21 | 61.462,64 |
| 29000341 | Muñoz, Juan | 20-29102196-5 | 19-Jun-2007 | 3.037.421,70 | 2.865.990,45 | 75935,54 | 75935,54 | 57.319,81 |
| 29000192 | Muñoz, Mauricio | 20-29115620-8 | 12-Sep-2007 | 3.018.940,59 | 2.526.873,09 | 75473,51 | 75473,51 | 50.537,46 |
| 29000176 | Navarro, Martin | 23-25180763-9 | 16-Sep-2003 | 2.934.063,99 | 2.753.521,66 | 73351,6 | 73351,6 | 55.070,43 |
| 259911 | Negro, Gerardo Damian | 20-30686019-5 | 6-Aug-2018 | 3.510.869,05 | 3.065.131,59 | 87771,73 | 87771,73 | 61.302,63 |
| 215562 | NUÑEZ MOLINA, LUIS OMAR | 20-28349432-3 | 1-Jul-2014 | 2.599.330,96 | 2.599.330,96 | 64983,27 | 64983,27 | 51.986,62 |
| 259921 | Ocampo, Hector Dario | 20-26138164-9 | 6-Aug-2018 | 2.673.856,83 | 2.673.856,83 | 66846,42 | 66846,42 | 53.477,14 |
| 29000139 | Ojeda, Franco | 20-31985971-4 | 10-Jun-2013 | 2.862.038,10 | 2.862.038,10 | 71550,95 | 71550,95 | 57.240,76 |
| 118031 | OJEDA, MARIA TERESA | 27-14835285-8 | 18-Mar-2008 | 980.211,58 | 980.211,58 | 24505,29 | 24505,29 | 19.604,23 |
| 259914 | Oliva, Oscar Eduardo | 20-21356450-2 | 6-Aug-2018 | 2.079.645,94 | 2.079.645,94 | 51991,15 | 51991,15 | 41.592,92 |
| 29000206 | Olmos, Luis | 20-35659072-5 | 2-Jul-2012 | 3.184.331,99 | 2.983.074,05 | 79608,3 | 79608,3 | 59.661,48 |
| 29000601 | Ortega, Ariel | 20-26423288-1 | 7-Apr-2014 | 4.133.017,61 | 3.248.321,39 | 103325,44 | 103325,44 | 64.966,43 |
| 29000102 | Ortiz, Adrian | 20-32904890-0 | 1-Nov-2011 | 1.717.267,12 | 1.460.332,11 | 42931,68 | 42931,68 | 29.206,64 |
| 259958 | ORTIZ, ANGEL DAVID | 20-30955148-7 | 6-Aug-2018 | 3.925.033,34 | 3.073.421,51 | 98125,83 | 98125,83 | 61.468,43 |
| 29000472 | Ortiz, Mauro | 20-34087119-8 | 1-Aug-2008 | 4.481.794,19 | 3.786.975,85 | 112044,85 | 112044,85 | 75.739,52 |
| 29000753 | Pacheco, Facundo Eduardo | 20-40208300-0 | 20-Jan-2020 | 3.226.275,29 | 2.945.124,53 | 0 | 0 | 58.902,49 |
| 29000571 | Pacheco, Jorge | 20-25175945-7 | 5-Aug-2019 | 2.880.912,89 | 2.475.591,84 | 72022,82 | 72022,82 | 49.511,84 |
| 280847 | PEDROSA, MATIAS JESUS | 20-38517381-5 | 3-Jun-2019 | 2.872.430,56 | 2.872.430,56 | 71810,76 | 71810,76 | 57.448,61 |
| 29000593 | Perea, Pablo | 20-36719212-8 | 4-Nov-2013 | 3.071.552,40 | 2.544.653,01 | 76788,81 | 76788,81 | 50.893,06 |
| 29000516 | Pereyra, Jorge | 20-30936028-2 | 1-Aug-2007 | 3.276.462,44 | 2.794.264,31 | 81911,56 | 81911,56 | 55.885,29 |
| 29000430 | Pérez, Gaston | 20-27648138-0 | 14-May-2007 | 3.280.625,43 | 2.924.315,95 | 82015,64 | 82015,64 | 58.486,32 |
| 29000467 | Perez, Guillermo | 20-31102982-8 | 2-Jan-2008 | 2.758.481,79 | 2.758.481,79 | 68962,04 | 68962,04 | 55.169,64 |
| 29000175 | Pérez, Juan | 23-30936976-9 | 10-Jan-2005 | 2.680.935,30 | 2.462.021,81 | 67023,38 | 67023,38 | 49.240,44 |
| 29000541 | Pesqueira, Guillermo | 20-28013722-8 | 3-Apr-2006 | 2.796.609,84 | 2.709.759,13 | 69915,25 | 69915,25 | 54.195,18 |
| 29000410 | Picabea, Miguel | 20-24920199-6 | 2-May-2005 | 3.279.665,34 | 3.019.628,08 | 81991,63 | 81991,63 | 60.392,56 |
| 29000530 | Pinda, Antonio | 20-31637698-4 | 18-Nov-2013 | 3.954.394,95 | 3.077.575,30 | 98859,87 | 98859,87 | 61.551,51 |
| 29000094 | Pizarro, Carlos | 20-30955062-6 | 15-Apr-2004 | 3.320.807,36 | 3.032.393,03 | 83020,18 | 83020,18 | 60.647,86 |
| 29000406 | Pizarro, Juan | 23-34089600-9 | 1-Jul-2008 | 2.244.988,38 | 2.244.988,38 | 56124,71 | 56124,71 | 44.899,77 |
| 296689 | PLAZA, NESTOR FABIAN | 20-30879866-7 | 2-Jan-2020 | 3.624.565,64 | 3.345.635,26 | 90614,14 | 90614,14 | 66.912,71 |
| 29000533 | Prat, Mauricio | 20-32233641-2 | 16-May-2007 | 2.815.615,32 | 2.815.615,32 | 70390,38 | 70390,38 | 56.312,31 |
| 29000465 | Quidiman, Pablo | 20-24777082-9 | 24-Sep-2003 | 2.486.695,24 | 2.486.695,24 | 62167,38 | 62167,38 | 49.733,90 |
| 29000522 | Quintero, Maximiliano | 20-35658574-8 | 1-Dec-2014 | 2.830.032,71 | 2.830.032,71 | 70750,82 | 70750,82 | 56.600,65 |
| 259930 | Ramos, Marcelo Cesar | 20-34013666-8 | 6-Aug-2018 | 3.013.184,07 | 2.688.291,78 | 75329,6 | 75329,6 | 53.765,84 |
| 29000523 | Reyes, Santiago | 20-25011612-9 | 1-May-2012 | 3.750.431,65 | 2.939.618,70 | 93760,79 | 93760,79 | 58.792,37 |
| 29000402 | Reynoso, Victor | 20-28403267-6 | 2-May-2005 | 3.685.771,14 | 3.196.425,65 | 92144,28 | 92144,28 | 63.928,51 |
| 36734 | RICCI, RICARDO MANUEL | 20-14685120-8 | 10-Jan-2001 | 3.289.677,31 | 3.289.677,31 | 82241,93 | 82241,93 | 65.793,55 |
| 29000390 | Roa, Luis | 23-25619072-9 | 10-Jan-2005 | 4.047.525,46 | 3.168.819,82 | 101188,14 | 101188,14 | 63.376,40 |
| 29000531 | Rogel, Dario | 20-29957349-5 | 2-Jul-2012 | 3.258.520,08 | 2.623.447,31 | 81463 | 81463 | 52.468,95 |
| 29000169 | Rojas Laime, Gonzalo | 20-19029200-3 | 1-Oct-2012 | 1.975.417,24 | 2.002.473,59 | 49385,43 | 49385,43 | 40.049,47 |
| 210542 | ROMERO, DAVID ALBERTO | 20-29972022-6 | 5-Mar-2014 | 3.445.262,58 | 2.999.928,77 | 86131,56 | 86131,56 | 59.998,58 |
| 225771 | ROMERO, JESUS ERNESTO | 20-40146953-3 | 1-Dec-2014 | 3.102.174,58 | 2.766.026,14 | 77554,36 | 77554,36 | 55.320,52 |
| 259942 | Romero, Lucas Santiago | 20-34144989-9 | 6-Aug-2018 | 2.835.151,77 | 2.833.173,18 | 70878,79 | 70878,79 | 56.663,46 |
| 287782 | ROSAS, JUAN MANUEL | 20-25280609-2 | 1-Aug-2019 | 2.295.018,89 | 2.295.018,89 | 57375,47 | 57375,47 | 45.900,38 |
| 279556 | RUIZ, ALAN BRIAN | 20-33773503-8 | 3-May-2019 | 3.385.351,20 | 3.168.297,09 | 84633,78 | 84633,78 | 63.365,94 |
| 29000646 | Ruiz, Martino | 20-34773714-4 | 4-Oct-2010 | 2.144.510,97 | 2.144.510,97 | 53612,77 | 53612,77 | 42.890,22 |

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| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 29000490 | Saavedra, Aldo | 20-92824866-7 | 7-Aug-2003 | 2.862.315,66 | 2.759.748,20 | 71557,89 | 71557,89 | 55.194,96 |
| 36716 | SAIGG, DANIEL EDUARDO | 23-22632098-9 | 1-Jun-2001 | 2.819.093,47 | 2.721.815,60 | 70477,34 | 70477,34 | 54.436,31 |
| 29000401 | Saldivia, Otto | 20-30008895-4 | 2-May-2005 | 4.124.289,94 | 3.303.333,71 | 103107,25 | 103107,25 | 66.066,67 |
| 29000501 | Sanchez, Branko | 20-34674942-4 | 22-Feb-2012 | 3.139.951,69 | 3.139.951,69 | 78498,79 | 78498,79 | 62.799,03 |
| 29000612 | Sánchez, Rodolfo | 20-22290866-4 | 7-Aug-2003 | 2.908.163,75 | 2.441.998,47 | 72704,09 | 72704,09 | 48.839,97 |
| 29000165 | Sanfedele, Nicolas | 20-29090150-3 | 4-Mar-2008 | 2.376.572,49 | 2.376.572,49 | 59414,31 | 59414,31 | 47.531,45 |
| 219023 | SARTORI, EZEQUIEL RUBEN | 20-34144814-0 | 19-Aug-2014 | 2.775.079,26 | 2.775.079,26 | 69376,98 | 69376,98 | 55.501,59 |
| 29000389 | Schmidt, Martin | 20-29585358-2 | 28-Jan-2003 | 2.167.905,07 | 2.167.905,07 | 54197,63 | 54197,63 | 43.358,10 |
| 29000754 | SEGURA, JOAQUIN | 23-28102799-9 | 20-Jan-2020 | 2.888.823,33 | 2.717.117,82 | 72220,58 | 72220,58 | 54.342,36 |
| 29000679 | Sfragara, Jose | 20-35047279-8 | 6-Oct-2014 | 2.486.073,08 | 2.486.073,08 | 62151,83 | 62151,83 | 49.721,46 |
| 29000355 | Silva, Jose | 20-31479057-0 | 8-Jul-2008 | 2.353.072,07 | 2.353.072,07 | 58826,8 | 58826,8 | 47.061,44 |
| 29000448 | Silva, Walter | 23-33588169-9 | 1-Apr-2012 | 3.260.883,07 | 2.945.735,85 | 81522,08 | 81522,08 | 58.914,72 |
| 29000425 | Soltys, Jose | 20-26128016-8 | 4-Jun-2003 | 3.348.727,54 | 3.004.492,83 | 83718,19 | 83718,19 | 60.089,86 |
| 188727 | TAPIA, FACUNDO DANIEL | 20-33466909-3 | 17-Apr-2015 | 2.030.556,85 | 2.030.556,85 | 50763,92 | 50763,92 | 40.611,14 |
| 259953 | TERAN, GONZALO RUBEN | 20-35384199-9 | 6-Aug-2018 | 2.690.463,30 | 2.690.463,30 | 67261,58 | 67261,58 | 53.809,27 |
| 29000534 | Tofe, Alejandro | 20-30731596-4 | 1-Aug-2008 | 3.066.528,17 | 2.809.073,16 | 76663,2 | 76663,2 | 56.181,46 |
| 29000357 | Tofe, Christian | 20-27404169-3 | 20-Jun-2003 | 2.485.268,71 | 2.521.309,52 | 62131,72 | 62131,72 | 50.426,19 |
| 29000459 | Tolosa, Maximo | 20-20095143-4 | 1-Aug-2008 | 2.953.256,97 | 2.616.596,53 | 73831,42 | 73831,42 | 52.331,93 |
| 29000547 | Toro, Erik | 20-36307303-5 | 1-Jun-2012 | 2.768.899,40 | 2.768.899,40 | 69222,49 | 69222,49 | 55.377,99 |
| 29000470 | Valberdi, Gustavo | 20-22632791-7 | 27-Aug-2002 | 2.474.966,05 | 1.732.172,39 | 61874,15 | 61874,15 | 34.643,45 |
| 29000428 | Valderas, Walter | 20-26219722-1 | 4-May-2005 | 3.186.118,89 | 2.871.232,05 | 79652,97 | 79652,97 | 57.424,64 |
| 29000561 | Varela, Leandro | 20-34032051-5 | 1-Dec-2014 | 1.514.814,14 | 1.514.814,14 | 37870,35 | 37870,35 | 30.296,28 |
| 29000363 | Vargas, Cristian | 20-28451070-5 | 10-Jan-2005 | 3.224.453,65 | 2.929.521,53 | 80611,34 | 80611,34 | 58.590,43 |
| 29000399 | Vargas, Jose | 20-22978842-7 | 17-May-2010 | 2.715.980,94 | 2.715.980,94 | 67899,52 | 67899,52 | 54.319,62 |
| 224060 | VARGAS, MATIAS LEANDRO | 20-35385023-8 | 3-Nov-2014 | 3.485.180,20 | 3.197.144,78 | 87129,51 | 87129,51 | 63.942,90 |
| 29000579 | Varon, Andres | 20-28872168-9 | 12-Aug-2003 | 3.126.416,60 | 2.896.750,30 | 78160,42 | 78160,42 | 57.935,01 |
| 50957 | VASQUEZ, ROBINSON ANDRES | 20-18826316-0 | 8-Jan-2004 | 5.393.278,44 | 3.645.213,28 | 134831,96 | 134831,96 | 72.904,27 |
| 29000504 | Vega, Jose | 20-30008864-4 | 4-Sep-2003 | 3.195.100,59 | 2.722.243,21 | 79877,51 | 79877,51 | 54.444,86 |
| 29000690 | Velasquez, Martin | 20-35384877-2 | 9-Mar-2015 | 3.339.918,51 | 2.983.075,24 | 83497,96 | 83497,96 | 59.661,50 |
| 29000163 | Vidal Méndez, Jose | 20-92764561-1 | 5-Oct-2011 | 3.138.486,65 | 2.903.742,36 | 78462,17 | 78462,17 | 58.074,85 |
| 63865 | VILCHES, RUBEN DARIO | 20-26219732-9 | 13-Mar-2006 | 3.720.713,30 | 3.590.614,94 | 93017,83 | 93017,83 | 71.812,30 |
| 29000166 | Villacorta, Nicolas | 20-26857304-7 | 7-Aug-2003 | 3.335.294,05 | 3.332.318,63 | 83382,35 | 83382,35 | 66.646,37 |
| 29000417 | Villagran, Luis | 20-30493223-7 | 13-Jun-2005 | 3.455.077,20 | 3.332.188,92 | 86376,93 | 86376,93 | 66.643,78 |
| 29000701 | Villarroel, Armando Segundo | 20-23635563-3 | 2-Dec-2019 | 2.017.705,98 | 2.017.705,98 | 50442,65 | 50442,65 | 40.354,12 |
| 29000600 | Villarroel, Luciano | 20-38802353-9 | 1-Dec-2014 | 3.599.970,21 | 3.310.840,71 | 89999,26 | 89999,26 | 66.216,81 |
| 29000572 | Villca, Cristobal | 20-93792889-1 | 3-Apr-2018 | 2.066.239,97 | 2.066.239,97 | 51656 | 51656 | 41.324,80 |
| 29000595 | Villegas, Leonel | 20-41220455-8 | 2-Dec-2019 | 1.986.166,02 | 1.986.166,02 | 49654,15 | 49654,15 | 39.723,32 |
| 29000418 | Zapata, Claudio | 20-29858800-6 | 1-Jul-2008 | 2.996.822,44 | 2.996.822,44 | 74920,56 | 74920,56 | 59.936,45 |
| 52341 | ZUÑEGA, JOSE ARMANDO | 20-23322174-1 | 1-May-2004 | 2.617.355,05 | 2.451.886,81 | 65433,88 | 65433,88 | 49.037,74 |
| 194 | TOTAL GENERAL | | | 589.268.854,68 | 536.780.449,50 | 14.552.674,16 | 14.552.674,16 | 10.735.609,00 |

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# Payment 000002000222729 Details

| | |
|---|---|
| **Preformat Code** | -- |
| **Debit Account Number / Currency / Name** | 0817860028 - ARS - 9HOR |
| **Payment Currency / Amount** | ARS - 29105348.50 |
| **Payment Method** | Domestic Funds Transfer |
| **Payment Type** | Interbank Transfer |
| **Subsidiary Identifier / Name** | -- - -- |
| **Your Reference** | 000002000222729 |
| **Confidential** | No |
| **Debit IBAN Account Number** | -- |
| **Value Date** | 04/08/2024 |
| **Beneficiary Account Number** | 01002012180032 |
| **Beneficiary Name** | SINDICATO DEL PETROLEO Y GAS PRIVADDEL CHUBUT |
| **Beneficiary ID** | 0010035215 |
| **Beneficiary Bank Name** | BANCO DEL CHUBUT S.A |
| **Beneficiary Bank Address** | RIVADAVIA 615 DPTO: LOCAL |
| **Beneficiary Bank Routing Code** | 083 |
| **Beneficiary Branch Code** | 0006 |
| **Destination Branch / Name** | 000 - CENTRAL CAJ.PAYLINK |
| **Beneficiary Account Type** | 01 - Checking |
| **Description** | 0111X27032024 |
| **Document Type** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Product Code** | -- |
| **Financial Code** | -- |
| **Payment Motive Code/Description** | -- |
| **Submitted By** | AUTOMATED PAYMENTS SAP |
| **Submission Date/Time** | 04/04/2024, 08:03:47 GMT-03:00 |
| **Cheque Number** | 09900135650 |
| **Status** | Processed |
| **Sub-Status** | Paid |
| **Creation Method** | Import |

## SINDICATO PETROLEROS DE CHUBUT

# LISTADO DE APORTES Y CONTRIBUCIONES

**Mes de Marzo de 2024**

| Legajo | Apellido y Nombre | | Fecha de ingreso | Remuneración Total | Remuneración con Tope | Afiliacion Gremial | Descuento del empleado | Contrib. Empleador |
|---|---|---|---|---|---|---|---|---|
| 29000761 | Aguero, Matias Gabriel | 20-35889496-9 | 20-Jan-2020 | 2.761.138,28 | 2.674.204,17 | 69028,45 | 69028,45 | 53.484,08 |
| 29000521 | Aguilar, Nestor | 20-27841791-4 | 22-Jan-2007 | 4.417.572,92 | 3.520.296,67 | 110439,32 | 110439,32 | 70.405,93 |
| 29000518 | Aguilera, Hugo | 20-31985723-1 | 4-Jul-2008 | 1.963.586,83 | 1.980.625,70 | 49089,67 | 49089,67 | 39.612,51 |
| 62076 | ALONSO, HECTOR ANDRES | 20-26996234-9 | 4-Jan-2006 | 3.163.256,70 | 3.101.009,70 | 79081,42 | 79081,42 | 62.020,19 |
| 29000404 | Andrade, Jorge | 20-23439347-3 | 1-Jun-2003 | 6.288.433,12 | 4.048.897,10 | 157210,83 | 157210,83 | 80.977,94 |
| 29000381 | Aparicio, Marcelo | 20-25697277-9 | 7-Aug-2003 | 2.712.394,83 | 2.712.394,83 | 67809,87 | 67809,87 | 54.247,90 |
| 29000594 | Araneda, Claudio | 20-39437958-2 | 1-Feb-2017 | 3.126.584,42 | 2.798.339,15 | 78164,61 | 78164,61 | 55.966,78 |
| 29000760 | Araneda, Juan Omar | 20-35383181-0 | 20-Jan-2020 | 2.482.685,36 | 2.298.707,34 | 62067,13 | 62067,13 | 45.974,15 |
| 29000342 | Arias, Adrian | 20-24750809-1 | 2-May-2005 | 3.985.321,63 | 3.200.008,03 | 99633,04 | 99633,04 | 64.000,16 |
| 259908 | ARRIOLA, RENE PEDRO | 20-21586722-7 | 6-Aug-2018 | 2.794.509,42 | 2.577.217,10 | 69862,74 | 69862,74 | 51.544,34 |
| 29000138 | Asencio, Flavio | 20-30936851-8 | 5-Jan-2015 | 3.492.003,07 | 2.887.139,21 | 87300,08 | 87300,08 | 57.742,78 |
| 29000423 | Audino, Fabio | 20-25722152-1 | 1-Mar-2007 | 3.504.875,45 | 3.131.491,26 | 87621,89 | 87621,89 | 62.629,83 |
| 110453 | BARRIA, GABRIEL ALEJANDRO | 20-29585093-1 | 17-Apr-2007 | 3.482.435,33 | 3.482.435,33 | 87060,88 | 87060,88 | 69.648,71 |
| 29000324 | Barrionuevo, Federico | 20-29090087-6 | 18-Sep-2006 | 3.745.116,64 | 3.108.687,52 | 93627,92 | 93627,92 | 62.173,75 |
| 29000118 | Bizgarra, Juan | 20-32112465-9 | 1-Jul-2008 | 2.970.694,37 | 2.758.681,43 | 74267,36 | 74267,36 | 55.173,63 |
| 29000345 | Blanco, Marcos | 20-27361998-5 | 26-Dec-2006 | 3.023.418,97 | 2.865.492,89 | 75585,47 | 75585,47 | 57.309,86 |
| 29000542 | Bordon, Jose | 20-36709632-3 | 3-Apr-2018 | 2.645.384,71 | 2.640.217,52 | 66134,61 | 66134,61 | 52.804,35 |
| 259941 | BORQUEZ RIOS, MAURICIO JAVIER | 20-33991826-1 | 6-Aug-2018 | 2.102.955,51 | 2.102.955,51 | 52573,89 | 52573,89 | 42.059,11 |
| 259959 | BORQUEZ, JACOBO OMAR | 20-24400290-1 | 6-Aug-2018 | 3.450.998,02 | 3.009.211,72 | 86274,95 | 86274,95 | 60.184,23 |
| 259957 | BORTONI, JULIO ESTEBAN | 20-35047225-9 | 6-Aug-2018 | 2.538.363,55 | 2.538.363,55 | 63459,09 | 63459,09 | 50.767,27 |
| 29000359 | Bouza, Christian | 20-30120803-1 | 1-Mar-2008 | 3.656.003,16 | 2.796.420,41 | 91400,08 | 91400,08 | 55.928,41 |
| 29000378 | Brandan, Israel | 20-30120759-0 | 13-Feb-2007 | 3.285.533,75 | 2.795.830,07 | 82138,34 | 82138,34 | 55.916,60 |
| 29000189 | Bricka, Daniel | 20-33574889-2 | 1-Dec-2014 | 2.933.554,06 | 2.906.630,98 | 73338,85 | 73338,85 | 58.132,62 |
| 110451 | BUSTAMANTE, EDUARDO MIGUEL | 20-22055062-2 | 17-Apr-2007 | 2.855.812,96 | 2.855.812,96 | 71395,32 | 71395,32 | 57.116,26 |
| 58808 | CABRERA, FEDERICO | 20-31985507-7 | 23-Jul-2005 | 6.149.699,68 | 3.032.303,58 | 153742,49 | 153742,49 | 60.646,07 |
| 29000155 | Cabrera, Juan | 20-24252905-8 | 3-Apr-2006 | 2.995.338,98 | 2.858.481,23 | 74883,47 | 74883,47 | 57.169,62 |
| 29001088 | Carcamo, Juan Alberto | 20-28872058-5 | 15-Aug-2023 | 2.012.829,23 | 1.994.569,61 | 0 | 0 | 39.891,39 |
| 259893 | Carcamo, Nicolas Sebastian | 20-24929724-1 | 6-Aug-2018 | 2.736.182,10 | 2.736.182,10 | 68404,55 | 68404,55 | 54.723,64 |
| 29000544 | Carcamo, Sergio | 20-33450742-5 | 10-Jul-2007 | 2.527.389,87 | 2.459.376,71 | 63184,75 | 63184,75 | 49.187,53 |
| 29000309 | Carrasco, Carlos | 20-24145943-9 | 4-Aug-2008 | 3.419.868,08 | 2.916.332,20 | 85496,7 | 85496,7 | 58.326,64 |
| 29000583 | Carrizo, Ceferino | 20-26633081-3 | 16-Aug-2006 | 3.568.491,46 | 3.322.602,36 | 89212,29 | 89212,29 | 66.452,05 |
| 222423 | CARRIZO, GERMAN | 20-36719009-5 | 3-Oct-2014 | 3.256.860,40 | 3.156.120,52 | 81421,51 | 81421,51 | 63.122,41 |
| 29000362 | Carrizo, Hector | 20-26857357-8 | 4-Jun-2003 | 3.032.976,07 | 3.002.657,58 | 75824,4 | 75824,4 | 60.053,15 |
| 29000382 | Carrizo, Leonardo | 20-26416168-2 | 13-Feb-2007 | 4.115.323,59 | 3.296.668,62 | 102883,09 | 102883,09 | 65.933,37 |
| 225772 | CASTRO SARMIENTO, ALEJANDRO FR | 20-32955820-8 | 1-Dec-2014 | 3.097.436,10 | 2.933.035,26 | 77435,9 | 77435,9 | 58.660,71 |
| 29000149 | Castro, Omar | 20-31818300-8 | 1-Nov-2007 | 3.204.460,98 | 2.972.515,29 | 80111,53 | 80111,53 | 59.450,31 |
| 29000644 | Caucaman, Daniel | 20-36181926-9 | 19-Mar-2013 | 3.011.154,74 | 2.863.284,08 | 75278,87 | 75278,87 | 57.265,68 |
| 29000620 | Cerezo, Daniel | 20-30661409-7 | 1-Dec-2014 | 2.298.718,87 | 2.298.718,87 | 57467,97 | 57467,97 | 45.974,38 |
| 29000434 | Chaile, Juan | 23-27404238-9 | 10-Jun-2008 | 2.083.652,04 | 2.083.652,04 | 52091,3 | 52091,3 | 41.673,04 |
| 29000368 | Chaile, Pablo | 20-29090044-2 | 1-Jul-2008 | 2.778.798,83 | 2.562.789,60 | 69469,97 | 69469,97 | 51.255,79 |
| 29000353 | Chauque, Julio | 20-26519271-9 | 17-May-2010 | 2.204.246,86 | 2.204.246,86 | 55106,17 | 55106,17 | 44.084,94 |
| 29000204 | Chingoleo, Patricio | 20-29260030-6 | 6-Dec-2006 | 3.299.383,23 | 2.869.724,52 | 82484,58 | 82484,58 | 57.394,49 |
| 29001096 | Claros, Jorge Arnaldo | 20-29492725-6 | 6-Oct-2023 | 2.535.238,83 | 2.182.981,27 | 63380,97 | 63380,97 | 43.659,63 |
| 259951 | Contreras Gasparin, Marcos Alfredo | 20-34706418-2 | 6-Aug-2018 | 2.734.843,05 | 2.734.843,05 | 68371,08 | 68371,08 | 54.696,86 |
| 29000105 | Contreras, Ariel | 20-36053146-6 | 2-Jul-2012 | 3.571.209,76 | 3.100.165,10 | 89280,24 | 89280,24 | 62.003,30 |
| 29000599 | Conuecar, Carlos | 23-36709049-9 | 3-Nov-2014 | 2.287.314,30 | 2.287.314,30 | 57182,86 | 57182,86 | 45.746,29 |
| 29000681 | De Jesus Luz, Eduardo | 20-25011516-5 | 1-Feb-2017 | 2.161.443,58 | 2.161.443,58 | 54036,09 | 54036,09 | 43.228,87 |

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|---|---|---|---|---|---|---|---|---|
| 62254 | DERIC, ALEJANDRO EDGARDO | 20-27613472-9 | 18-Jan-2006 | 2.727.914,21 | 2.727.914,21 | 68197,86 | 68197,86 | 54.558,28 |
| 29000375 | Díaz, Martin | 20-25722395-8 | 7-Aug-2003 | 2.664.136,71 | 2.588.058,28 | 66603,42 | 66603,42 | 51.761,17 |
| 29000160 | Díaz, Roberto | 23-28636899-9 | 6-Dec-2006 | 2.805.559,64 | 2.775.051,43 | 70138,99 | 70138,99 | 55.501,03 |
| 29000408 | Diez Gomez, Mario | 20-24096300-1 | 21-Feb-2004 | 4.217.016,35 | 3.480.981,65 | 105425,41 | 105425,41 | 69.619,63 |
| 29000374 | Duarte, Diego | 20-29021756-4 | 1-Jul-2008 | 3.296.376,70 | 2.947.820,95 | 82409,42 | 82409,42 | 58.956,42 |
| 29000597 | Duran, Nestor | 20-28603763-2 | 5-Oct-2011 | 2.609.452,61 | 2.213.880,19 | 65236,32 | 65236,32 | 44.277,60 |
| 29000603 | Echeverria, Alcides | 20-27139184-7 | 15-Sep-2014 | 3.811.989,95 | 3.696.452,28 | 95299,75 | 95299,75 | 73.929,05 |
| 29000376 | Echeverría, Jorge | 20-22678550-8 | 1-Feb-2005 | 3.406.087,36 | 2.700.456,93 | 85152,18 | 85152,18 | 54.009,14 |
| 29000172 | España, Juan | 20-26617349-1 | 1-Sep-2005 | 2.917.139,15 | 2.683.271,96 | 72928,48 | 72928,48 | 53.665,44 |
| 29000632 | Espinoza, Ramon | 20-35385035-1 | 21-Aug-2012 | 3.302.503,90 | 2.873.963,93 | 82562,6 | 82562,6 | 57.479,28 |
| 29000667 | Fuentes, Luis | 20-24302726-9 | 1-May-2012 | 3.961.352,52 | 3.278.019,14 | 99033,81 | 99033,81 | 65.560,38 |
| 29000685 | Gallardo, Mariano | 20-35658949-2 | 1-Feb-2017 | 2.247.790,09 | 2.247.790,09 | 56194,75 | 56194,75 | 44.955,80 |
| 29000514 | Gallardo, Victor | 20-30661533-6 | 15-Sep-2014 | 3.554.342,10 | 3.205.400,09 | 88858,55 | 88858,55 | 64.108,00 |
| 29000659 | Garcia, Emilio | 20-29548180-4 | 16-May-2012 | 3.911.641,35 | 3.132.388,01 | 97791,03 | 97791,03 | 62.647,76 |
| 280096 | GASTON PALACIO, ELIO | 23-32893365-9 | 8-May-2019 | 2.578.072,06 | 2.429.096,24 | 64451,8 | 64451,8 | 48.581,92 |
| 109185 | GIOACHINI, FRANCO ROGELIO | 20-29585193-8 | 1-Mar-2007 | 3.130.561,81 | 3.071.419,13 | 78264,05 | 78264,05 | 61.428,38 |
| 29000452 | Godoy, Gabriel | 20-27404457-9 | 1-Mar-2008 | 3.036.538,71 | 2.820.876,92 | 75913,47 | 75913,47 | 56.417,54 |
| 224050 | GODOY, MAURO DAMIAN | 20-33772720-5 | 3-Nov-2014 | 2.706.355,67 | 2.706.355,67 | 67658,89 | 67658,89 | 54.127,11 |
| 29000392 | Gómez, Daniel | 20-23905840-0 | 7-Aug-2003 | 3.410.684,55 | 2.900.755,66 | 85267,11 | 85267,11 | 58.015,11 |
| 29000391 | Gomez, Matias | 23-35383464-9 | 2-Jul-2012 | 3.129.260,89 | 3.100.823,84 | 78231,52 | 78231,52 | 62.016,48 |
| 29000222 | Gonzalez, Fernando | 20-34847491-0 | 1-Sep-2014 | 2.287.314,30 | 2.287.314,30 | 57182,86 | 57182,86 | 45.746,29 |
| 29000528 | Gonzalez, Franco | 20-34859863-6 | 5-Oct-2011 | 3.278.195,96 | 3.180.745,68 | 81954,9 | 81954,9 | 63.614,91 |
| 29000486 | Gonzalez, Hector | 20-23734174-1 | 5-Oct-2011 | 3.058.773,24 | 2.902.742,45 | 76469,33 | 76469,33 | 58.054,85 |
| 29000210 | Graneros, Nelson | 20-31985664-2 | 3-Sep-2007 | 3.218.953,07 | 2.932.127,50 | 80473,83 | 80473,83 | 58.642,55 |
| 29000427 | Guerello, Alejandro | 20-31794249-5 | 16-May-2007 | 2.771.403,03 | 2.714.162,77 | 69285,08 | 69285,08 | 54.283,26 |
| 29000347 | Guerrero, Matias | 24-31985568-4 | 1-Aug-2007 | 2.786.165,57 | 2.646.786,86 | 69654,14 | 69654,14 | 52.935,74 |
| 29000552 | Guzman, Franco | 23-30936654-9 | 13-Jan-2017 | 2.221.635,45 | 2.242.139,08 | 55540,89 | 55540,89 | 44.842,78 |
| 29000313 | Haro, Andres | 20-22632644-9 | 2-Jul-2001 | 3.369.205,07 | 2.867.563,46 | 84230,13 | 84230,13 | 57.351,27 |
| 29000219 | Hayes, Nicolas | 20-32955706-6 | 1-Dec-2014 | 2.407.848,33 | 2.407.848,33 | 60196,21 | 60196,21 | 48.156,97 |
| 29000763 | Hidalgo, Pedro | 20-26857147-8 | 20-Jan-2020 | 2.747.852,19 | 2.747.852,19 | 68696,3 | 68696,3 | 54.957,04 |
| 29000161 | Icazatti, samuel | 20-31513842-7 | 2-May-2018 | 2.267.362,98 | 2.267.362,98 | 56684,07 | 56684,07 | 45.347,26 |
| 29001090 | Infante, Emanuel Mario | 20-38626708-2 | 7-Sep-2023 | 1.922.780,20 | 1.922.780,20 | 0 | 0 | 38.455,60 |
| 29000198 | Inostrosa, Nicolas | 23-32234976-9 | 1-Aug-2008 | 3.414.125,72 | 2.984.063,21 | 85353,14 | 85353,14 | 59.681,26 |
| 110452 | JARAMILLO, CHRISTIAN | 23-25722024-9 | 17-Apr-2007 | 3.066.792,15 | 2.457.534,09 | 76669,8 | 76669,8 | 49.150,68 |
| 36728 | JURE, MARCELO ALEJANDRO | 20-26411116-2 | 11-Nov-1996 | 3.892.223,13 | 3.892.223,13 | 97305,58 | 97305,58 | 77.844,46 |
| 29000694 | Largeaud, Exe | 20-42274527-1 | 1-Jul-2019 | 2.063.317,39 | 2.063.317,39 | 51582,93 | 51582,93 | 41.266,35 |
| 29000463 | Largeaud, Pablo | 23-28637681-9 | 17-Jun-2008 | 3.215.320,81 | 3.035.439,37 | 80383,02 | 80383,02 | 60.708,79 |
| 29000498 | Linco, luis | 20-33466638-8 | 3-Jun-2019 | 2.310.627,56 | 2.310.627,56 | 57765,69 | 57765,69 | 46.212,55 |
| 29000496 | Lirio, Andrés | 20-24067779-3 | 16-May-2007 | 5.248.410,69 | 3.873.535,24 | 131210,27 | 131210,27 | 77.470,70 |
| 29000767 | Lirio, Leila Yamel | 27-39437957-9 | 20-Jan-2020 | 2.992.175,40 | 2.868.455,56 | 74804,39 | 74804,39 | 57.369,11 |
| 29000759 | Lopez, Armando Diego Martin | 24-28466521-6 | 20-Jan-2020 | 2.416.055,75 | 2.416.055,75 | 60401,39 | 60401,39 | 48.321,12 |
| 29000205 | Lopez, Leonardo | 24-30987417-6 | 1-Aug-2008 | 3.220.886,30 | 2.922.662,36 | 80522,16 | 80522,16 | 58.453,25 |
| 259895 | Macias, Hector Osvaldo | 20-28359846-3 | 6-Aug-2018 | 2.900.468,82 | 2.756.255,61 | 72511,72 | 72511,72 | 55.125,11 |
| 29000676 | Maldonado, Tadeo | 20-32697315-8 | 17-Mar-2014 | 4.420.150,03 | 3.994.208,02 | 110503,75 | 110503,75 | 79.884,16 |
| 225738 | MALUENDEZ, FEDERICO OMAR | 20-35889012-2 | 1-Dec-2014 | 3.263.624,81 | 2.981.808,85 | 81590,62 | 81590,62 | 59.636,18 |
| 29000441 | Mansilla, Diego | 20-31794221-5 | 16-May-2007 | 3.727.061,39 | 3.184.087,04 | 93176,53 | 93176,53 | 63.681,74 |
| 55609 | MANSILLA, MANUEL OLEGARIO | 20-25280591-6 | 1-Feb-2005 | 2.479.099,84 | 2.479.099,84 | 61977,5 | 61977,5 | 49.582,00 |
| 29000449 | Mansilla, MARCELO | 20-31377163-7 | 1-Aug-2008 | 3.575.267,28 | 2.756.294,92 | 89381,68 | 89381,68 | 55.125,90 |
| 29000762 | Mansilla, Mauricio Nicolas | 20-31637659-3 | 20-Jan-2020 | 2.317.431,40 | 2.317.431,40 | 57935,79 | 57935,79 | 46.348,63 |
| 29000371 | Marincovich, Diego | 20-28403150-5 | 11-Jul-2003 | 3.222.049,23 | 3.109.057,13 | 80551,23 | 80551,23 | 62.181,14 |
| 29000651 | Martinez, Cesar | 20-18422986-3 | 2-May-2018 | 2.140.840,85 | 2.140.840,85 | 53521,02 | 53521,02 | 42.816,82 |
| 288653 | MARTINEZ, FACUNDO GUSTAVO | 20-35837164-8 | 12-Aug-2019 | 1.756.111,45 | 1.756.111,45 | 43902,79 | 43902,79 | 35.122,23 |
| 29000420 | Martinez, Raul | 20-30398951-0 | 16-Jul-2008 | 2.687.220,52 | 2.687.220,52 | 67180,51 | 67180,51 | 53.744,41 |
| 29000752 | MEDINA, GABRIEL GUSTAVO | 20-30936893-3 | 20-Jan-2020 | 2.964.274,56 | 2.859.400,13 | 74106,86 | 74106,86 | 57.188,00 |

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|---|---|---|---|---|---|---|---|---|
| 29000512 | Mellado, Eladio | 20-23439583-2 | 1-Nov-2002 | 3.883.591,27 | 3.284.837,52 | 97089,78 | 97089,78 | 65.696,75 |
| 29000529 | Mellado, Julio | 20-29239193-6 | 1-Feb-2005 | 3.608.453,23 | 3.117.114,36 | 90211,33 | 90211,33 | 62.342,29 |
| 29000202 | Mendez, Marcos | 20-26759338-9 | 3-Nov-2014 | 3.608.090,76 | 2.928.616,87 | 90202,27 | 90202,27 | 58.572,34 |
| 217049 | MENDEZ, RUBEN CELSO | 20-24427896-6 | 17-Jul-2014 | 3.301.843,77 | 3.041.411,31 | 82546,09 | 82546,09 | 60.828,23 |
| 29000674 | Mercado, Ricardo | 20-32889877-3 | 20-Jan-2014 | 2.774.523,03 | 2.754.525,34 | 69363,08 | 69363,08 | 55.090,51 |
| 29000584 | Millar, Luis | 23-31773230-9 | 2-Dec-2019 | 2.525.206,24 | 2.525.206,24 | 63130,16 | 63130,16 | 50.504,12 |
| 29000444 | Molina, Sebastian | 20-29137501-5 | 1-Sep-2008 | 3.419.742,70 | 2.744.363,38 | 85493,57 | 85493,57 | 54.887,27 |
| 259920 | MONTOYA, ALEJANDRO AUGUSTPO | 20-29858393-4 | 6-Aug-2018 | 2.916.645,78 | 2.832.280,39 | 72916,14 | 72916,14 | 56.645,61 |
| 29000527 | Morales, Denis | 20-36181901-3 | 22-May-2012 | 3.167.401,32 | 2.871.841,44 | 79185,03 | 79185,03 | 57.436,83 |
| 29000630 | Moreno, Matias | 20-29585451-1 | 8-Mar-2009 | 3.679.208,58 | 3.073.132,25 | 91980,21 | 91980,21 | 61.462,64 |
| 29000341 | Muñoz, Juan | 20-29102196-5 | 19-Jun-2007 | 3.037.421,70 | 2.865.990,45 | 75935,54 | 75935,54 | 57.319,81 |
| 29000192 | Muñoz, Mauricio | 20-29115620-8 | 12-Sep-2007 | 3.018.940,59 | 2.526.873,09 | 75473,51 | 75473,51 | 50.537,46 |
| 29000176 | Navarro, Martin | 23-25180763-9 | 16-Sep-2003 | 2.934.063,99 | 2.753.521,66 | 73351,6 | 73351,6 | 55.070,43 |
| 259911 | Negro, Gerardo Damian | 20-30686019-5 | 6-Aug-2018 | 3.510.869,05 | 3.065.131,59 | 87771,73 | 87771,73 | 61.302,63 |
| 215562 | NUÑEZ MOLINA, LUIS OMAR | 20-28349432-3 | 1-Jul-2014 | 2.599.330,96 | 2.599.330,96 | 64983,27 | 64983,27 | 51.986,62 |
| 259921 | Ocampo, Hector Dario | 20-26138164-9 | 6-Aug-2018 | 2.673.856,83 | 2.673.856,83 | 66846,42 | 66846,42 | 53.477,14 |
| 29000139 | Ojeda, Franco | 20-31985971-4 | 10-Jun-2013 | 2.862.038,10 | 2.862.038,10 | 71550,95 | 71550,95 | 57.240,76 |
| 118031 | OJEDA, MARIA TERESA | 27-14835285-8 | 18-Mar-2008 | 980.211,58 | 980.211,58 | 24505,29 | 24505,29 | 19.604,23 |
| 259914 | Oliva, Oscar Eduardo | 20-21356450-2 | 6-Aug-2018 | 2.079.645,94 | 2.079.645,94 | 51991,15 | 51991,15 | 41.592,92 |
| 29000206 | Olmos, Luis | 20-35659072-5 | 2-Jul-2012 | 3.184.331,99 | 2.983.074,05 | 79608,3 | 79608,3 | 59.661,48 |
| 29000601 | Ortega, Ariel | 20-26423288-1 | 7-Apr-2014 | 4.133.017,61 | 3.248.321,39 | 103325,44 | 103325,44 | 64.966,43 |
| 29000102 | Ortiz, Adrian | 20-32904890-0 | 1-Nov-2011 | 1.717.267,12 | 1.460.332,11 | 42931,68 | 42931,68 | 29.206,64 |
| 259958 | ORTIZ, ANGEL DAVID | 20-30955148-7 | 6-Aug-2018 | 3.925.033,34 | 3.073.421,51 | 98125,83 | 98125,83 | 61.468,43 |
| 29000472 | Ortiz, Mauro | 20-34087119-8 | 1-Aug-2008 | 4.481.794,19 | 3.786.975,85 | 112044,85 | 112044,85 | 75.739,52 |
| 29000753 | Pacheco, Facundo Eduardo | 20-40208300-0 | 20-Jan-2020 | 3.226.275,29 | 2.945.124,53 | 0 | 0 | 58.902,49 |
| 29000571 | Pacheco, Jorge | 20-25175945-7 | 5-Aug-2019 | 2.880.912,89 | 2.475.591,84 | 72022,82 | 72022,82 | 49.511,84 |
| 280847 | PEDROSA, MATIAS JESUS | 20-38517381-5 | 3-Jun-2019 | 2.872.430,56 | 2.872.430,56 | 71810,76 | 71810,76 | 57.448,61 |
| 29000593 | Perea, Pablo | 20-36719212-8 | 4-Nov-2013 | 3.071.552,40 | 2.544.653,01 | 76788,81 | 76788,81 | 50.893,06 |
| 29000516 | Pereyra, Jorge | 20-30936028-2 | 1-Aug-2007 | 3.276.462,44 | 2.794.264,31 | 81911,56 | 81911,56 | 55.885,29 |
| 29000430 | Pérez, Gaston | 20-27648138-0 | 14-May-2007 | 3.280.625,43 | 2.924.315,95 | 82015,64 | 82015,64 | 58.486,32 |
| 29000467 | Perez, Guillermo | 20-31102982-8 | 2-Jan-2008 | 2.758.481,79 | 2.758.481,79 | 68962,04 | 68962,04 | 55.169,64 |
| 29000175 | Pérez, Juan | 23-30936976-9 | 10-Jan-2005 | 2.680.935,30 | 2.462.021,81 | 67023,38 | 67023,38 | 49.240,44 |
| 29000541 | Pesqueira, Guillermo | 20-28013722-8 | 3-Apr-2006 | 2.796.609,84 | 2.709.759,13 | 69915,25 | 69915,25 | 54.195,18 |
| 29000410 | Picabea, Miguel | 20-24920199-6 | 2-May-2005 | 3.279.665,34 | 3.019.628,08 | 81991,63 | 81991,63 | 60.392,56 |
| 29000530 | Pinda, Antonio | 20-31637698-4 | 18-Nov-2013 | 3.954.394,95 | 3.077.575,30 | 98859,87 | 98859,87 | 61.551,51 |
| 29000094 | Pizarro, Carlos | 20-30955062-6 | 15-Apr-2004 | 3.320.807,36 | 3.032.393,03 | 83020,18 | 83020,18 | 60.647,86 |
| 29000406 | Pizarro, Juan | 23-34089600-9 | 1-Jul-2008 | 2.244.988,38 | 2.244.988,38 | 56124,71 | 56124,71 | 44.899,77 |
| 296689 | PLAZA, NESTOR FABIAN | 20-30879866-7 | 2-Jan-2020 | 3.624.565,64 | 3.345.635,26 | 90614,14 | 90614,14 | 66.912,71 |
| 29000533 | Prat, Mauricio | 20-32233641-2 | 16-May-2007 | 2.815.615,32 | 2.815.615,32 | 70390,38 | 70390,38 | 56.312,31 |
| 29000465 | Quidiman, Pablo | 20-24777082-9 | 24-Sep-2003 | 2.486.695,24 | 2.486.695,24 | 62167,38 | 62167,38 | 49.733,90 |
| 29000522 | Quintero, Maximiliano | 20-35658574-8 | 1-Dec-2014 | 2.830.032,71 | 2.830.032,71 | 70750,82 | 70750,82 | 56.600,65 |
| 259930 | Ramos, Marcelo Cesar | 20-34013666-8 | 6-Aug-2018 | 3.013.184,07 | 2.688.291,78 | 75329,6 | 75329,6 | 53.765,84 |
| 29000523 | Reyes, Santiago | 20-25011612-9 | 1-May-2012 | 3.750.431,65 | 2.939.618,70 | 93760,79 | 93760,79 | 58.792,37 |
| 29000402 | Reynoso, Victor | 20-28403267-6 | 2-May-2005 | 3.685.771,14 | 3.196.425,65 | 92144,28 | 92144,28 | 63.928,51 |
| 36734 | RICCI, RICARDO MANUEL | 20-14685120-8 | 10-Jan-2001 | 3.289.677,31 | 3.289.677,31 | 82241,93 | 82241,93 | 65.793,55 |
| 29000390 | Roa, Luis | 23-25619072-9 | 10-Jan-2005 | 4.047.525,46 | 3.168.819,82 | 101188,14 | 101188,14 | 63.376,40 |
| 29000531 | Rogel, Dario | 20-29957349-5 | 2-Jul-2012 | 3.258.520,08 | 2.623.447,31 | 81463 | 81463 | 52.468,95 |
| 29000169 | Rojas Laime, Gonzalo | 20-19029200-3 | 1-Oct-2012 | 1.975.417,24 | 2.002.473,59 | 49385,43 | 49385,43 | 40.049,47 |
| 210542 | ROMERO, DAVID ALBERTO | 20-29972022-6 | 5-Mar-2014 | 3.445.262,58 | 2.999.928,77 | 86131,56 | 86131,56 | 59.998,58 |
| 225771 | ROMERO, JESUS ERNESTO | 20-40146953-3 | 1-Dec-2014 | 3.102.174,58 | 2.766.026,14 | 77554,36 | 77554,36 | 55.320,52 |
| 259942 | Romero, Lucas Santiago | 20-34144989-9 | 6-Aug-2018 | 2.835.151,77 | 2.833.173,18 | 70878,79 | 70878,79 | 56.663,46 |
| 287782 | ROSAS, JUAN MANUEL | 20-25280609-2 | 1-Aug-2019 | 2.295.018,89 | 2.295.018,89 | 57375,47 | 57375,47 | 45.900,38 |
| 279556 | RUIZ, ALAN BRIAN | 20-33773503-8 | 3-May-2019 | 3.385.351,20 | 3.168.297,09 | 84633,78 | 84633,78 | 63.365,94 |
| 29000646 | Ruiz, Martino | 20-34773714-4 | 4-Oct-2010 | 2.144.510,97 | 2.144.510,97 | 53612,77 | 53612,77 | 42.890,22 |

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|---|---|---|---|---|---|---|---|---|
| 29000490 | Saavedra, Aldo | 20-92824866-7 | 7-Aug-2003 | 2.862.315,66 | 2.759.748,20 | 71557,89 | 71557,89 | 55.194,96 |
| 36716 | SAIGG, DANIEL EDUARDO | 23-22632098-9 | 1-Jun-2001 | 2.819.093,47 | 2.721.815,60 | 70477,34 | 70477,34 | 54.436,31 |
| 29000401 | Saldivia, Otto | 20-30008895-4 | 2-May-2005 | 4.124.289,94 | 3.303.333,71 | 103107,25 | 103107,25 | 66.066,67 |
| 29000501 | Sanchez, Branko | 20-34674942-4 | 22-Feb-2012 | 3.139.951,69 | 3.139.951,69 | 78498,79 | 78498,79 | 62.799,03 |
| 29000612 | Sánchez, Rodolfo | 20-22290866-4 | 7-Aug-2003 | 2.908.163,75 | 2.441.998,47 | 72704,09 | 72704,09 | 48.839,97 |
| 29000165 | Sanfedele, Nicolas | 20-29090150-3 | 4-Mar-2008 | 2.376.572,49 | 2.376.572,49 | 59414,31 | 59414,31 | 47.531,45 |
| 219023 | SARTORI, EZEQUIEL RUBEN | 20-34144814-0 | 19-Aug-2014 | 2.775.079,26 | 2.775.079,26 | 69376,98 | 69376,98 | 55.501,59 |
| 29000389 | Schmidt, Martin | 20-29585358-2 | 28-Jan-2003 | 2.167.905,07 | 2.167.905,07 | 54197,63 | 54197,63 | 43.358,10 |
| 29000754 | SEGURA, JOAQUIN | 23-28102799-9 | 20-Jan-2020 | 2.888.823,33 | 2.717.117,82 | 72220,58 | 72220,58 | 54.342,36 |
| 29000679 | Sfragara, Jose | 20-35047279-8 | 6-Oct-2014 | 2.486.073,08 | 2.486.073,08 | 62151,83 | 62151,83 | 49.721,46 |
| 29000355 | Silva, Jose | 20-31479057-0 | 8-Jul-2008 | 2.353.072,07 | 2.353.072,07 | 58826,8 | 58826,8 | 47.061,44 |
| 29000448 | Silva, Walter | 23-33588169-9 | 1-Apr-2012 | 3.260.883,07 | 2.945.735,85 | 81522,08 | 81522,08 | 58.914,72 |
| 29000425 | Soltys, Jose | 20-26128016-8 | 4-Jun-2003 | 3.348.727,54 | 3.004.492,83 | 83718,19 | 83718,19 | 60.089,86 |
| 188727 | TAPIA, FACUNDO DANIEL | 20-33466909-3 | 17-Apr-2015 | 2.030.556,85 | 2.030.556,85 | 50763,92 | 50763,92 | 40.611,14 |
| 259953 | TERAN, GONZALO RUBEN | 20-35384199-9 | 6-Aug-2018 | 2.690.463,30 | 2.690.463,30 | 67261,58 | 67261,58 | 53.809,27 |
| 29000534 | Tofe, Alejandro | 20-30731596-4 | 1-Aug-2008 | 3.066.528,17 | 2.809.073,16 | 76663,2 | 76663,2 | 56.181,46 |
| 29000357 | Tofe, Christian | 20-27404169-3 | 20-Jun-2003 | 2.485.268,71 | 2.521.309,52 | 62131,72 | 62131,72 | 50.426,19 |
| 29000459 | Tolosa, Maximo | 20-20095143-4 | 1-Aug-2008 | 2.953.256,97 | 2.616.596,53 | 73831,42 | 73831,42 | 52.331,93 |
| 29000547 | Toro, Erik | 20-36307303-5 | 1-Jun-2012 | 2.768.899,40 | 2.768.899,40 | 69222,49 | 69222,49 | 55.377,99 |
| 29000470 | Valberdi, Gustavo | 20-22632791-7 | 27-Aug-2002 | 2.474.966,05 | 1.732.172,39 | 61874,15 | 61874,15 | 34.643,45 |
| 29000428 | Valderas, Walter | 20-26219722-1 | 4-May-2005 | 3.186.118,89 | 2.871.232,05 | 79652,97 | 79652,97 | 57.424,64 |
| 29000561 | Varela, Leandro | 20-34032051-5 | 1-Dec-2014 | 1.514.814,14 | 1.514.814,14 | 37870,35 | 37870,35 | 30.296,28 |
| 29000363 | Vargas, Cristian | 20-28451070-5 | 10-Jan-2005 | 3.224.453,65 | 2.929.521,53 | 80611,34 | 80611,34 | 58.590,43 |
| 29000399 | Vargas, Jose | 20-22978842-7 | 17-May-2010 | 2.715.980,94 | 2.715.980,94 | 67899,52 | 67899,52 | 54.319,62 |
| 224060 | VARGAS, MATIAS LEANDRO | 20-35385023-8 | 3-Nov-2014 | 3.485.180,20 | 3.197.144,78 | 87129,51 | 87129,51 | 63.942,90 |
| 29000579 | Varon, Andres | 20-28872168-9 | 12-Aug-2003 | 3.126.416,60 | 2.896.750,30 | 78160,42 | 78160,42 | 57.935,01 |
| 50957 | VASQUEZ, ROBINSON ANDRES | 20-18826316-0 | 8-Jan-2004 | 5.393.278,44 | 3.645.213,28 | 134831,96 | 134831,96 | 72.904,27 |
| 29000504 | Vega, Jose | 20-30008864-4 | 4-Sep-2003 | 3.195.100,59 | 2.722.243,21 | 79877,51 | 79877,51 | 54.444,86 |
| 29000690 | Velasquez, Martin | 20-35384877-2 | 9-Mar-2015 | 3.339.918,51 | 2.983.075,24 | 83497,96 | 83497,96 | 59.661,50 |
| 29000163 | Vidal Méndez, Jose | 20-92764561-1 | 5-Oct-2011 | 3.138.486,65 | 2.903.742,36 | 78462,17 | 78462,17 | 58.074,85 |
| 63865 | VILCHES, RUBEN DARIO | 20-26219732-9 | 13-Mar-2006 | 3.720.713,30 | 3.590.614,94 | 93017,83 | 93017,83 | 71.812,30 |
| 29000166 | Villacorta, Nicolas | 20-26857304-7 | 7-Aug-2003 | 3.335.294,05 | 3.332.318,63 | 83382,35 | 83382,35 | 66.646,37 |
| 29000417 | Villagran, Luis | 20-30493223-7 | 13-Jun-2005 | 3.455.077,20 | 3.332.188,92 | 86376,93 | 86376,93 | 66.643,78 |
| 29000701 | Villarroel, Armando Segundo | 20-23635563-3 | 2-Dec-2019 | 2.017.705,98 | 2.017.705,98 | 50442,65 | 50442,65 | 40.354,12 |
| 29000600 | Villarroel, Luciano | 20-38802353-9 | 1-Dec-2014 | 3.599.970,21 | 3.310.840,71 | 89999,26 | 89999,26 | 66.216,81 |
| 29000572 | Villca, Cristobal | 20-93792889-1 | 3-Apr-2018 | 2.066.239,97 | 2.066.239,97 | 51656 | 51656 | 41.324,80 |
| 29000595 | Villegas, Leonel | 20-41220455-8 | 2-Dec-2019 | 1.986.166,02 | 1.986.166,02 | 49654,15 | 49654,15 | 39.723,32 |
| 29000418 | Zapata, Claudio | 20-29858800-6 | 1-Jul-2008 | 2.996.822,44 | 2.996.822,44 | 74920,56 | 74920,56 | 59.936,45 |
| 52341 | ZUÑEGA, JOSE ARMANDO | 20-23322174-1 | 1-May-2004 | 2.617.355,05 | 2.451.886,81 | 65433,88 | 65433,88 | 49.037,74 |
| 194 | TOTAL GENERAL | | | 589.268.854,68 | 536.780.449,50 | 14.552.674,16 | 14.552.674,16 | 10.735.609,00 |

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# Payment 000002000222728 Details

| | |
|---|---|
| **Preformat Code** | -- |
| **Debit Account Number / Currency / Name** | 0817860028 - ARS - 9HOR |
| **Payment Currency / Amount** | ARS - 10735608.99 |
| **Payment Method** | Domestic Funds Transfer |
| **Payment Type** | Interbank Transfer |
| **Subsidiary Identifier / Name** | -- - -- |
| **Your Reference** | 000002000222728 |
| **Confidential** | No |
| **Debit IBAN Account Number** | -- |
| **Value Date** | 04/08/2024 |
| **Beneficiary Account Number** | 01002012180032 |
| **Beneficiary Name** | SINDICATO DEL PETROLEO Y GAS PRIVADDEL CHUBUT |
| **Beneficiary ID** | 0010035215 |
| **Beneficiary Bank Name** | BANCO DEL CHUBUT S.A |
| **Beneficiary Bank Address** | RIVADAVIA 615 DPTO: LOCAL |
| **Beneficiary Bank Routing Code** | 083 |
| **Beneficiary Branch Code** | 0006 |
| **Destination Branch / Name** | 000 - CENTRAL CAJ.PAYLINK |
| **Beneficiary Account Type** | 01 - Checking |
| **Description** | 0110X27032024 |
| **Document Type** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Product Code** | -- |
| **Financial Code** | -- |
| **Payment Motive Code/Description** | -- |
| **Submitted By** | AUTOMATED PAYMENTS SAP |
| **Submission Date/Time** | 04/04/2024, 08:03:47 GMT-03:00 |
| **Cheque Number** | 09900135648 |
| **Status** | Processed |
| **Sub-Status** | Paid |
| **Creation Method** | Import |

**Baker Hughes Argentina S.R.L.**

Mutual Sindicato Petroleros Privados Chubut

Mes de Marzo de 2024

| Nro.de C.U.I.L. | Legajo | Apellido y Nombre | Total con Aportes | Retención Afiliación Gremial (3614) |
|---|---|---|---|---|
| 20-31985723-1 | 29000518 | Aguilera, Hugo | 1.963.586,83 | 19.635,86 |
| 20-39437958-2 | 29000594 | Araneda, Claudio | 3.126.584,42 | 31.265,83 |
| 20-22055062-2 | 110451 | BUSTAMANTE, EDUARDO MIGUEL | 2.855.812,96 | 28.558,13 |
| 20-24145943-9 | 29000309 | Carrasco, Carlos | 3.419.868,08 | 34.198,69 |
| 20-31818300-8 | 29000149 | Castro, Omar | 3.204.460,98 | 32.044,62 |
| 20-26519271-9 | 29000353 | Chauque, Julio | 2.204.246,86 | 22.042,46 |
| 20-27613472-9 | 62254 | DERIC, ALEJANDRO EDGARDO | 2.727.914,21 | 27.279,14 |
| 23-32893365-9 | 280096 | GASTON PALACIO, ELIO | 2.578.072,06 | 25.780,72 |
| 20-29585193-8 | 109185 | GIOACHINI, FRANCO ROGELIO | 3.130.561,81 | 31.305,62 |
| 20-33466638-8 | 29000498 | Linco, luis | 2.310.627,56 | 23.106,28 |
| 20-24067779-3 | 29000496 | Lirio, Andrés | 5.248.410,69 | 52.484,10 |
| 20-35889012-2 | 225738 | MALUENDEZ, FEDERICO OMAR | 3.263.624,81 | 32.636,25 |
| 20-25280591-6 | 55609 | MANSILLA, MANUEL OLEGARIO | 2.479.099,84 | 24.791,00 |
| 20-28403150-5 | 29000371 | Marincovich, Diego | 3.222.049,23 | 32.220,49 |
| 20-30398951-0 | 29000420 | Martinez, Raul | 2.687.220,52 | 26.872,20 |
| 20-30936893-3 | 29000752 | MEDINA, GABRIEL GUSTAVO | 2.964.274,56 | 29.642,74 |
| 20-26759338-9 | 29000202 | Mendez, Marcos | 3.608.090,76 | 36.080,91 |
| 20-24427896-6 | 217049 | MENDEZ, RUBEN CELSO | 3.301.843,77 | 33.018,44 |
| 20-36181901-3 | 29000527 | Morales, Denis | 3.167.401,32 | 31.674,01 |
| 20-29115620-8 | 29000192 | Muñoz, Mauricio | 3.018.940,59 | 30.189,40 |
| 20-31985971-4 | 29000139 | Ojeda, Franco | 2.862.038,10 | 28.620,37 |
| 20-25175945-7 | 29000571 | Pacheco, Jorge | 2.880.912,89 | 28.809,14 |
| 23-34089600-9 | 29000406 | Pizarro, Juan | 2.244.988,38 | 22.449,88 |
| 20-30879866-7 | 296689 | PLAZA, NESTOR FABIAN | 3.624.565,64 | 36.245,66 |
| 20-34773714-4 | 29000646 | Ruiz, Martino | 2.144.510,97 | 21.445,11 |
| 20-31479057-0 | 29000355 | Silva, Jose | 2.353.072,07 | 23.530,71 |
| 20-36307303-5 | 29000547 | Toro, Erik | 2.768.899,40 | 27.688,99 |
| 20-28451070-5 | 29000363 | Vargas, Cristian | 3.224.453,65 | 32.244,54 |
| 20-22978842-7 | 29000399 | Vargas, Jose | 2.715.980,94 | 27.159,81 |
| | 29 | TOTAL GENERAL | 85.302.113,90 | 853.021,10 |
| | | | | 853.021,10 |

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# Payment 000002000222573 Details

| | |
|---|---|
| **Preformat Code** | -- |
| **Debit Account Number / Currency / Name** | 0817860028 - ARS - 9HOR |
| **Payment Currency / Amount** | ARS - 853021.10 |
| **Payment Method** | Domestic Funds Transfer |
| **Payment Type** | Interbank Transfer |
| **Subsidiary Identifier / Name** | -- - -- |
| **Your Reference** | 000002000222573 |
| **Confidential** | No |
| **Debit IBAN Account Number** | -- |
| **Value Date** | 04/04/2024 |
| **Beneficiary Account Number** | 01002070890018 |
| **Beneficiary Name** | ASOCIACION MUTUAL DEL TRABAJADORPETROLERO CHUBUT |
| **Beneficiary ID** | 0001063382 |
| **Beneficiary Bank Name** | BANCO DEL CHUBUT S.A |
| **Beneficiary Bank Address** | RIVADAVIA 615 DPTO: LOCAL |
| **Beneficiary Bank Routing Code** | 083 |
| **Beneficiary Branch Code** | 0029 |
| **Destination Branch / Name** | 000 - CENTRAL CAJ.PAYLINK |
| **Beneficiary Account Type** | 01 - Checking |
| **Description** | 0112X27032024 |
| **Document Type** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Product Code** | -- |
| **Financial Code** | -- |
| **Payment Motive Code/Description** | -- |
| **Submitted By** | AUTOMATED PAYMENTS SAP |
| **Submission Date/Time** | 04/02/2024, 08:08:06 GMT-03:00 |
| **Cheque Number** | 09900135412 |
| **Status** | Processed |
| **Sub-Status** | Paid |
| **Creation Method** | Import |

# CONTRIBUCIÓN EXTRAORDINARIA SANTA CRUZ

**Período:** **Marzo 2024**

| | | | | | 30 |
|---|---|---|---|---|---|
| **Empleado** | **Apellidos y Nombres** | **C.U.I.L.** | **Nombre Concepto** | **Período** | **Importe** |
| 29000998 | Acevedo, Walter Fabian | 20280191672 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000992 | ALONSO, ALEJO GABRIEL | 20409860878 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000672 | Araujo, Maximiliano | 20333999014 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000631 | Araya, Franco | 20355669379 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000231 | Argel, Ciro | 20287025352 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000617 | AYALA, OSCAR | 23332911279 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000582 | Bañak, Jorge | 20304436221 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000622 | Benitez, Maximiliano | 20348697154 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000450 | Bustamante, Hugo | 24266433960 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000996 | Caceres, Jorge Martin Leon | 20334747019 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000993 | CARBAJAL, DANIEL ALBERTO | 20392067982 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000669 | Cardozo, Tomas | 23355668339 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000142 | Chiguay, Guillermo | 20280047806 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000415 | Diaz, Cristian | 20287025921 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000483 | Diez Gomez, Miguel | 23277742969 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000629 | Escobar, Christian | 20949578306 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000495 | Farias, Lucas | 20348694163 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000616 | Fleitas, Ricardo | 20315868352 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000350 | Guerrero, Jose | 20254908739 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000185 | Hernández, Luis | 20287029145 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000623 | Jaramillo, Walter | 23334747379 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000994 | LLANOS, EDGARDO ARIEL | 20403860558 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29001007 | MELO, MARCOS ELIAS | 20340136285 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000621 | Molina, Diego | 20287029447 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000668 | Moya, Pablo | 20275525163 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000133 | Muñoz, Jose | 20280048934 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000586 | Nieva, Hector | 20284546696 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000697 | Pardo, Maximiliano | 20355665659 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000481 | Paredes, Jairo | 20379617272 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000657 | Pavon, Leonardo | 20287026405 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000678 | Pla, Marcos | 20287032944 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000995 | QUIROGA, JONATHAN DAVID | 20348696484 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000682 | Quiroga, Jose | 20313826202 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000451 | Rostan, Claudio | 20204748196 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000226 | Vargas, Adrian | 20272119075 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000656 | Villegas, Matias | 20316006516 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000997 | Yacante, Roberto Marcelo | 20355668941 | Contrib. Extraordina | mar-24 | $44.268,00 |
| | | | | **Total** | **1637916,00** |

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# CONTRIBUCIÓN EXTRAORDINARIA SANTA CRUZ

**Período:** **Marzo 2024**

| | | | | | 30 |
|---|---|---|---|---|---|
| **Empleado** | **Apellidos y Nombres** | **C.U.I.L.** | **Nombre Concepto** | **Período** | **Importe** |
| 29000998 | Acevedo, Walter Fabian | 20280191672 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000992 | ALONSO, ALEJO GABRIEL | 20409860878 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000672 | Araujo, Maximiliano | 20333999014 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000631 | Araya, Franco | 20355669379 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000231 | Argel, Ciro | 20287025352 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000617 | AYALA, OSCAR | 23332911279 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000582 | Bañak, Jorge | 20304436221 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000622 | Benitez, Maximiliano | 20348697154 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000450 | Bustamante, Hugo | 24266433960 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000996 | Caceres, Jorge Martin Leon | 20334747019 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000993 | CARBAJAL, DANIEL ALBERTO | 20392067982 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000669 | Cardozo, Tomas | 23355668339 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000142 | Chiguay, Guillermo | 20280047806 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000415 | Diaz, Cristian | 20287025921 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000483 | Diez Gomez, Miguel | 23277742969 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000629 | Escobar, Christian | 20949578306 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000495 | Farias, Lucas | 20348694163 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000616 | Fleitas, Ricardo | 20315868352 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000350 | Guerrero, Jose | 20254908739 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000185 | Hernández, Luis | 20287029145 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000623 | Jaramillo, Walter | 23334747379 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000994 | LLANOS, EDGARDO ARIEL | 20403860558 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29001007 | MELO, MARCOS ELIAS | 20340136285 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000621 | Molina, Diego | 20287029447 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000668 | Moya, Pablo | 20275525163 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000133 | Muñoz, Jose | 20280048934 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000586 | Nieva, Hector | 20284546696 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000697 | Pardo, Maximiliano | 20355665659 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000481 | Paredes, Jairo | 20379617272 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000657 | Pavon, Leonardo | 20287026405 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000678 | Pla, Marcos | 20287032944 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000995 | QUIROGA, JONATHAN DAVID | 20348696484 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000682 | Quiroga, Jose | 20313826202 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000451 | Rostan, Claudio | 20204748196 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000226 | Vargas, Adrian | 20272119075 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000656 | Villegas, Matias | 20316006516 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000997 | Yacante, Roberto Marcelo | 20355668941 | Contrib. Extraordina | mar-24 | $50.000,00 |
| | | | | **Total** | **1850000,00** |

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# Payment 000002000222679 Details

| | |
|---|---|
| **Preformat Code** | -- |
| **Debit Account Number / Currency / Name** | 0817860028 - ARS - 9HOR |
| **Payment Currency / Amount** | ARS - 1637916.00 |
| **Payment Method** | Domestic Funds Transfer |
| **Payment Type** | Interbank Transfer |
| **Subsidiary Identifier / Name** | -- - -- |
| **Your Reference** | 000002000222679 |
| **Confidential** | No |
| **Debit IBAN Account Number** | -- |
| **Value Date** | 04/04/2024 |
| **Beneficiary Account Number** | 01800031714494 |
| **Beneficiary Name** | MUTUAL 12 DE SEPTIEMBRE |
| **Beneficiary ID** | 0010113912 |
| **Beneficiary Bank Name** | BCO DE SANTA CRUZ SA |
| **Beneficiary Bank Address** | AV. KIRCHNER 812 |
| **Beneficiary Bank Routing Code** | 086 |
| **Beneficiary Branch Code** | 0010 |
| **Destination Branch / Name** | 000 - CENTRAL CAJ.PAYLINK |
| **Beneficiary Account Type** | 01 - Checking |
| **Description** | 0161X27032024 |
| **Document Type** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Product Code** | -- |
| **Financial Code** | -- |
| **Payment Motive Code/Description** | -- |
| **Submitted By** | AUTOMATED PAYMENTS SAP |
| **Submission Date/Time** | 04/02/2024, 08:08:06 GMT-03:00 |
| **Cheque Number** | 09900135446 |
| **Status** | Processed |
| **Sub-Status** | Paid |
| **Creation Method** | Import |

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# Payment 000002000222507 Details

| | |
|---|---|
| **Preformat Code** | -- |
| **Debit Account Number / Currency / Name** | 0817860028 - ARS - 9HOR |
| **Payment Currency / Amount** | ARS - 1850000.00 |
| **Payment Method** | Domestic Funds Transfer |
| **Payment Type** | Interbank Transfer |
| **Subsidiary Identifier / Name** | -- - -- |
| **Your Reference** | 000002000222507 |
| **Confidential** | No |
| **Debit IBAN Account Number** | -- |
| **Value Date** | 04/04/2024 |
| **Beneficiary Account Number** | 20000000044390 |
| **Beneficiary Name** | SIND PETROLERO Y GAS PRIVDO SANTACRUZ |
| **Beneficiary ID** | 0000166065 |
| **Beneficiary Bank Name** | BCO SANTANDER RIO SA |
| **Beneficiary Bank Address** | BARTOLOME MITRE 480 |
| **Beneficiary Bank Routing Code** | 072 |
| **Beneficiary Branch Code** | 0477 |
| **Destination Branch / Name** | 000 - CENTRAL CAJ.PAYLINK |
| **Beneficiary Account Type** | 01 - Checking |
| **Description** | 0361X27032024 |
| **Document Type** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Product Code** | -- |
| **Financial Code** | -- |
| **Payment Motive Code/Description** | -- |
| **Submitted By** | AUTOMATED PAYMENTS SAP |
| **Submission Date/Time** | 04/02/2024, 08:08:05 GMT-03:00 |
| **Cheque Number** | 09900135423 |
| **Status** | Processed |
| **Sub-Status** | Paid |
| **Creation Method** | Import |

**Baker Hughes Argentina S.R.L.**

Retenciones: Mutual Petroleo y Gas Privado - Santa Cruz

Mes de Marzo de 2024

| Nro. de C.U.I.L. | Legajo | Apellido y Nombre | Fecha de ingreso | Total con Aportes | Retención Afiliación Gremial (3647) |
|---|---|---|---|---|---|
| 20-28019167-2 | 29000998 | Acevedo, Walter Fabian | 2-Mar-2021 | 3.144.692,25 | 47170,39 |
| 20-40986087-8 | 29000992 | ALONSO, ALEJO GABRIEL | 16-Jul-2021 | 2.867.475,46 | 43012,12 |
| 20-33399901-4 | 29000672 | Araujo, Maximiliano | 7-Oct-2019 | 3.476.552,35 | 52148,28 |
| 20-35566937-9 | 29000631 | Araya, Franco | 5-Aug-2019 | 2.189.765,69 | 32846,49 |
| 20-28702535-2 | 29000231 | Argel, Ciro | 13-Jan-2017 | 3.211.192,81 | 48167,89 |
| 23-33291127-9 | 29000617 | AYALA, OSCAR | 17-Sep-2018 | 2.981.629,82 | 44724,45 |
| 20-30443622-1 | 29000582 | Bañak, Jorge | 7-Oct-2019 | 2.553.084,43 | 38296,26 |
| 20-34869715-4 | 29000622 | Benitez, Maximiliano | 1-Oct-2018 | 3.026.490,57 | 45397,35 |
| 24-26643396-0 | 29000450 | Bustamante, Hugo | 2-Jul-2012 | 3.258.552,32 | 48878,28 |
| 20-33474701-9 | 29000996 | Caceres, Jorge Martin Leon | 15-Nov-2019 | 2.887.404,51 | 43311,07 |
| 23-35566833-9 | 29000669 | Cardozo, Tomas | 5-Jan-2015 | 3.162.512,75 | 47437,7 |
| 20-94957830-6 | 29000629 | Escobar, Christian | 2-Sep-2019 | 2.658.185,80 | 39872,79 |
| 20-34869416-3 | 29000495 | Farias, Lucas | 1-Oct-2018 | 2.901.666,15 | 43524,99 |
| 20-31586835-2 | 29000616 | Fleitas, Ricardo | 17-Sep-2018 | 2.892.992,20 | 43394,88 |
| 23-33474737-9 | 29000623 | Jaramillo, Walter | 1-Oct-2018 | 2.615.797,78 | 39236,96 |
| 20-34013628-5 | 29001007 | MELO, MARCOS ELIAS | 7-Oct-2019 | 2.724.977,30 | 40874,66 |
| 20-28702944-7 | 29000621 | Molina, Diego | 15-Sep-2003 | 3.276.761,03 | 49151,42 |
| 20-27552516-3 | 29000668 | Moya, Pablo | 6-Jan-2020 | 2.127.694,37 | 31915,42 |
| 20-28004893-4 | 29000133 | Muñoz, Jose | 7-Apr-2014 | 2.954.280,85 | 44314,21 |
| 20-35566565-9 | 29000697 | Pardo, Maximiliano | 2-Jan-2017 | 2.647.073,07 | 39706,1 |
| 20-37961727-2 | 29000481 | Paredes, Jairo | 1-Feb-2017 | 3.172.760,56 | 47591,41 |
| 20-31382620-2 | 29000682 | Quiroga, Jose | 23-Jan-2017 | 1.376.328,17 | 20644,92 |
| 20-27211907-5 | 29000226 | Vargas, Adrian | 1-Aug-2005 | 5.306.163,82 | 79592,46 |
| 20-31600651-6 | 29000656 | Villegas, Matias | 1-Oct-2018 | 2.984.001,83 | 44760,03 |
| 20-35566894-1 | 29000997 | Yacante, Roberto Marcelo | 7-Oct-2019 | 2.851.494,11 | 42772,42 |
| | **25** | **TOTAL GENERAL** | | **73.249.530,00** | **1.098.742,95** |

Baker Hughes Confidential

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# Payment 000002000222678 Details

| | |
|---|---|
| **Preformat Code** | -- |
| **Debit Account Number / Currency / Name** | 0817860028 - ARS - 9HOR |
| **Payment Currency / Amount** | ARS - 1098742.95 |
| **Payment Method** | Domestic Funds Transfer |
| **Payment Type** | Interbank Transfer |
| **Subsidiary Identifier / Name** | -- - -- |
| **Your Reference** | 000002000222678 |
| **Confidential** | No |
| **Debit IBAN Account Number** | -- |
| **Value Date** | 04/04/2024 |
| **Beneficiary Account Number** | 01800031714494 |
| **Beneficiary Name** | MUTUAL 12 DE SEPTIEMBRE |
| **Beneficiary ID** | 0010113912 |
| **Beneficiary Bank Name** | BCO DE SANTA CRUZ SA |
| **Beneficiary Bank Address** | AV. KIRCHNER 812 |
| **Beneficiary Bank Routing Code** | 086 |
| **Beneficiary Branch Code** | 0010 |
| **Destination Branch / Name** | 000 - CENTRAL CAJ.PAYLINK |
| **Beneficiary Account Type** | 01 - Checking |
| **Description** | 0104X27032024 |
| **Document Type** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Product Code** | -- |
| **Financial Code** | -- |
| **Payment Motive Code/Description** | -- |
| **Submitted By** | AUTOMATED PAYMENTS SAP |
| **Submission Date/Time** | 04/02/2024, 08:08:06 GMT-03:00 |
| **Cheque Number** | 09900135404 |
| **Status** | Processed |
| **Sub-Status** | Paid |
| **Creation Method** | Import |

**Baker Hughes Argentina S.R.L.**

Retenciones: Sindicato Petroleo y Gas Privado - Santa Cruz
*** Con descuentos de Aportes
Resolución 31/89

Banco de la Nación Argentina
Cta. Cte. Nro.: 172 - 10900 / 34

Mes de Marzo de 2024

| Nro. de C.U.I.L. | Legajo | Apellido y Nombre | Fecha de ingreso | Total con Aportes | Remuneración con Tope | Retención Afiliación Gremial (3606) | Contrib. Empleador |
|---|---|---|---|---|---|---|---|
| 20-28019167-2 | 29000998 | Acevedo, Walter Fabian | 2-Mar-2021 | 3.144.692,25 | 3.026.905,92 | 125.787,69 | 60.538,12 |
| 20-40986087-8 | 29000992 | ALONSO, ALEJO GABRIEL | 16-Jul-2021 | 2.867.475,46 | 2.733.538,88 | 114.699,02 | 54.670,78 |
| 20-33399901-4 | 29000672 | Araujo, Maximiliano | 7-Oct-2019 | 3.476.552,35 | 3.115.571,31 | 139.062,09 | 62.311,43 |
| 20-35566937-9 | 29000631 | Araya, Franco | 5-Aug-2019 | 2.189.765,69 | 2.189.765,69 | 87.590,63 | 43.795,31 |
| 20-28702535-2 | 29000231 | Argel, Ciro | 13-Jan-2017 | 3.211.192,81 | 2.883.195,14 | 128.447,71 | 57.663,90 |
| 23-33291127-9 | 29000617 | AYALA, OSCAR | 17-Sep-2018 | 2.981.629,82 | 2.880.518,98 | 119.265,19 | 57.610,38 |
| 20-30443622-1 | 29000582 | Bañak, Jorge | 7-Oct-2019 | 2.553.084,43 | 2.553.084,43 | - | 51.061,69 |
| 20-34869715-4 | 29000622 | Benitez, Maximiliano | 1-Oct-2018 | 3.026.490,57 | 2.937.883,49 | 121.059,62 | 58.757,67 |
| 24-26643396-0 | 29000450 | Bustamante, Hugo | 2-Jul-2012 | 3.258.552,32 | 2.948.628,58 | 130.342,09 | 58.972,57 |
| 20-33474701-9 | 29000996 | Caceres, Jorge Martin Leon | 15-Nov-2019 | 2.887.404,51 | 2.396.337,59 | 115.496,18 | 47.926,75 |
| 20-39206798-2 | 29000993 | CARBAJAL, DANIEL ALBERTO | 13-Aug-2018 | 2.516.471,35 | 2.516.471,35 | - | 50.329,43 |
| 23-35566833-9 | 29000669 | Cardozo, Tomas | 5-Jan-2015 | 3.162.512,75 | 2.892.174,37 | 126.500,51 | 57.843,49 |
| 20-28004780-6 | 29000142 | Chiguay, Guillermo | 3-Aug-2015 | 3.098.802,65 | 2.882.977,03 | 123.952,10 | 57.659,54 |
| 20-28702592-1 | 29000415 | Diaz, Cristian | 18-Jul-2005 | 3.602.579,32 | 3.353.929,08 | 144.103,17 | 67.078,58 |
| 23-27774296-9 | 29000483 | Diez Gomez, Miguel | 1-Oct-2003 | 3.411.298,72 | 2.896.350,96 | 136.451,95 | 57.927,02 |
| 20-94957830-6 | 29000629 | Escobar, Christian | 2-Sep-2019 | 2.658.185,80 | 2.658.185,80 | 106.327,43 | 53.163,72 |
| 20-34869416-3 | 29000495 | Farias, Lucas | 1-Oct-2018 | 2.901.666,15 | 2.729.156,77 | 116.066,65 | 54.583,14 |
| 20-31586835-2 | 29000616 | Fleitas, Ricardo | 17-Sep-2018 | 2.892.992,20 | 2.890.938,65 | 115.719,69 | 57.818,77 |
| 20-25490873-9 | 29000350 | Guerrero, Jose | 26-May-2005 | 2.641.930,83 | 2.641.930,83 | 105.677,23 | 52.838,62 |
| 20-28702914-5 | 29000185 | Hernández, Luis | 15-Sep-2003 | 3.613.691,09 | 2.964.259,05 | 144.547,64 | 59.285,18 |
| 23-33474737-9 | 29000623 | Jaramillo, Walter | 1-Oct-2018 | 2.615.797,78 | 2.615.797,78 | 104.631,91 | 52.315,96 |
| 20-40386055-8 | 29000994 | LLANOS, EDGARDO ARIEL | 1-Jun-2019 | 2.286.713,77 | 2.286.713,77 | - | 45.734,28 |
| 20-34013628-5 | 29001007 | MELO, MARCOS ELIAS | 7-Oct-2019 | 2.724.977,30 | 2.595.208,54 | 108.999,09 | 51.904,17 |
| 20-28702944-7 | 29000621 | Molina, Diego | 15-Sep-2003 | 3.276.761,03 | 2.916.173,87 | 131.070,44 | 58.323,48 |
| 20-27552516-3 | 29000668 | Moya, Pablo | 6-Jan-2020 | 2.127.694,37 | 2.127.694,37 | 85.107,77 | 42.553,89 |
| 20-28004893-4 | 29000133 | Muñoz, Jose | 7-Apr-2014 | 2.954.280,85 | 2.676.216,71 | 118.171,23 | 53.524,33 |
| 20-28454669-6 | 29000586 | Nieva, Hector | 1-Aug-2005 | 3.456.092,64 | 2.978.755,61 | 138.243,71 | 59.575,11 |
| 20-35566565-9 | 29000697 | Pardo, Maximiliano | 2-Jan-2017 | 2.647.073,07 | 2.647.073,07 | 105.882,93 | 52.941,46 |
| 20-37961727-2 | 29000481 | Paredes, Jairo | 1-Feb-2017 | 3.172.760,56 | 2.838.811,84 | 126.910,42 | 56.776,24 |
| 20-28702640-5 | 29000657 | Pavon, Leonardo | 11-Jun-2012 | 2.979.332,36 | 2.974.173,57 | 119.173,30 | 59.483,47 |
| 20-28703294-4 | 29000678 | Pla, Marcos | 1-Jul-2014 | 2.962.745,60 | 2.756.278,32 | 118.509,82 | 55.125,57 |
| 20-34869648-4 | 29000995 | QUIROGA, JONATHAN DAVID | 15-Nov-2019 | 2.594.791,67 | 2.381.666,05 | - | 47.633,32 |
| 20-31382620-2 | 29000682 | Quiroga, Jose | 23-Jan-2017 | 1.376.328,17 | 1.376.328,17 | 55.053,12 | 27.526,56 |
| 20-20474819-6 | 29000451 | Rostan, Claudio | 15-Jan-2003 | 2.953.451,87 | 2.637.135,20 | 118.138,08 | 52.742,70 |
| 20-27211907-5 | 29000226 | Vargas, Adrian | 1-Aug-2005 | 5.306.163,82 | 4.086.079,52 | 212.246,55 | 81.721,59 |
| 20-31600651-6 | 29000656 | Villegas, Matias | 1-Oct-2018 | 2.984.001,83 | 2.797.395,73 | 119.360,08 | 55.947,91 |
| 20-35566894-1 | 29000997 | Yacante, Roberto Marcelo | 7-Oct-2019 | 2.851.494,11 | 2.851.494,11 | 114.059,76 | 57.029,88 |
| **37** | | **TOTAL GENERAL** | | **109.367.431,87** | **101.634.800,13** | **3.976.654,80** | **2.032.696,01** |

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# Payment 000002000222505 Details

| | |
|---|---|
| **Preformat Code** | -- |
| **Debit Account Number / Currency / Name** | 0817860028 - ARS - 9HOR |
| **Payment Currency / Amount** | ARS - 3976654.83 |
| **Payment Method** | Domestic Funds Transfer |
| **Payment Type** | Interbank Transfer |
| **Subsidiary Identifier / Name** | -- - -- |
| **Your Reference** | 000002000222505 |
| **Confidential** | No |
| **Debit IBAN Account Number** | -- |
| **Value Date** | 04/04/2024 |
| **Beneficiary Account Number** | 20000000044390 |
| **Beneficiary Name** | SIND PETROLERO Y GAS PRIVDO SANTACRUZ |
| **Beneficiary ID** | 0000166065 |
| **Beneficiary Bank Name** | BCO SANTANDER RIO SA |
| **Beneficiary Bank Address** | BARTOLOME MITRE 480 |
| **Beneficiary Bank Routing Code** | 072 |
| **Beneficiary Branch Code** | 0477 |
| **Destination Branch / Name** | 000 - CENTRAL CAJ.PAYLINK |
| **Beneficiary Account Type** | 01 - Checking |
| **Description** | 0103X27032024 |
| **Document Type** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Product Code** | -- |
| **Financial Code** | -- |
| **Payment Motive Code/Description** | -- |
| **Submitted By** | AUTOMATED PAYMENTS SAP |
| **Submission Date/Time** | 04/02/2024, 08:08:05 GMT-03:00 |
| **Cheque Number** | 09900135501 |
| **Status** | Processed |
| **Sub-Status** | Paid |
| **Creation Method** | Import |

**Baker Hughes Argentina S.R.L.**

Retenciones: Sindicato Petroleo y Gas Privado - Santa Cruz
*** Con descuentos de Aportes
Resolución 31/89

Banco de la Nación Argentina
Cta. Cte. Nro.: 172 - 10900 / 34

Mes de Marzo de 2024

| Nro. de C.U.I.L. | Legajo | Apellido y Nombre | Fecha de ingreso | Total con Aportes | Remuneración con Tope | Retención Afiliación Gremial (3606) | Contrib. Empleador |
|---|---|---|---|---|---|---|---|
| 20-28019167-2 | 29000998 | Acevedo, Walter Fabian | 2-Mar-2021 | 3.144.692,25 | 3.026.905,92 | 125.787,69 | 60.538,12 |
| 20-40986087-8 | 29000992 | ALONSO, ALEJO GABRIEL | 16-Jul-2021 | 2.867.475,46 | 2.733.538,88 | 114.699,02 | 54.670,78 |
| 20-33399901-4 | 29000672 | Araujo, Maximiliano | 7-Oct-2019 | 3.476.552,35 | 3.115.571,31 | 139.062,09 | 62.311,43 |
| 20-35566937-9 | 29000631 | Araya, Franco | 5-Aug-2019 | 2.189.765,69 | 2.189.765,69 | 87.590,63 | 43.795,31 |
| 20-28702535-2 | 29000231 | Argel, Ciro | 13-Jan-2017 | 3.211.192,81 | 2.883.195,14 | 128.447,71 | 57.663,90 |
| 23-33291127-9 | 29000617 | AYALA, OSCAR | 17-Sep-2018 | 2.981.629,82 | 2.880.518,98 | 119.265,19 | 57.610,38 |
| 20-30443622-1 | 29000582 | Bañak, Jorge | 7-Oct-2019 | 2.553.084,43 | 2.553.084,43 | - | 51.061,69 |
| 20-34869715-4 | 29000622 | Benitez, Maximiliano | 1-Oct-2018 | 3.026.490,57 | 2.937.883,49 | 121.059,62 | 58.757,67 |
| 24-26643396-0 | 29000450 | Bustamante, Hugo | 2-Jul-2012 | 3.258.552,32 | 2.948.628,58 | 130.342,09 | 58.972,57 |
| 20-33474701-9 | 29000996 | Caceres, Jorge Martin Leon | 15-Nov-2019 | 2.887.404,51 | 2.396.337,59 | 115.496,18 | 47.926,75 |
| 20-39206798-2 | 29000993 | CARBAJAL, DANIEL ALBERTO | 13-Aug-2018 | 2.516.471,35 | 2.516.471,35 | - | 50.329,43 |
| 23-35566833-9 | 29000669 | Cardozo, Tomas | 5-Jan-2015 | 3.162.512,75 | 2.892.174,37 | 126.500,51 | 57.843,49 |
| 20-28004780-6 | 29000142 | Chiguay, Guillermo | 3-Aug-2015 | 3.098.802,65 | 2.882.977,03 | 123.952,10 | 57.659,54 |
| 20-28702592-1 | 29000415 | Diaz, Cristian | 18-Jul-2005 | 3.602.579,32 | 3.353.929,08 | 144.103,17 | 67.078,58 |
| 23-27774296-9 | 29000483 | Diez Gomez, Miguel | 1-Oct-2003 | 3.411.298,72 | 2.896.350,96 | 136.451,95 | 57.927,02 |
| 20-94957830-6 | 29000629 | Escobar, Christian | 2-Sep-2019 | 2.658.185,80 | 2.658.185,80 | 106.327,43 | 53.163,72 |
| 20-34869416-3 | 29000495 | Farias, Lucas | 1-Oct-2018 | 2.901.666,15 | 2.729.156,77 | 116.066,65 | 54.583,14 |
| 20-31586835-2 | 29000616 | Fleitas, Ricardo | 17-Sep-2018 | 2.892.992,20 | 2.890.938,65 | 115.719,69 | 57.818,77 |
| 20-25490873-9 | 29000350 | Guerrero, Jose | 26-May-2005 | 2.641.930,83 | 2.641.930,83 | 105.677,23 | 52.838,62 |
| 20-28702914-5 | 29000185 | Hernández, Luis | 15-Sep-2003 | 3.613.691,09 | 2.964.259,05 | 144.547,64 | 59.285,18 |
| 23-33474737-9 | 29000623 | Jaramillo, Walter | 1-Oct-2018 | 2.615.797,78 | 2.615.797,78 | 104.631,91 | 52.315,96 |
| 20-40386055-8 | 29000994 | LLANOS, EDGARDO ARIEL | 1-Jun-2019 | 2.286.713,77 | 2.286.713,77 | - | 45.734,28 |
| 20-34013628-5 | 29001007 | MELO, MARCOS ELIAS | 7-Oct-2019 | 2.724.977,30 | 2.595.208,54 | 108.999,09 | 51.904,17 |
| 20-28702944-7 | 29000621 | Molina, Diego | 15-Sep-2003 | 3.276.761,03 | 2.916.173,87 | 131.070,44 | 58.323,48 |
| 20-27552516-3 | 29000668 | Moya, Pablo | 6-Jan-2020 | 2.127.694,37 | 2.127.694,37 | 85.107,77 | 42.553,89 |
| 20-28004893-4 | 29000133 | Muñoz, Jose | 7-Apr-2014 | 2.954.280,85 | 2.676.216,71 | 118.171,23 | 53.524,33 |
| 20-28454669-6 | 29000586 | Nieva, Hector | 1-Aug-2005 | 3.456.092,64 | 2.978.755,61 | 138.243,71 | 59.575,11 |
| 20-35566565-9 | 29000697 | Pardo, Maximiliano | 2-Jan-2017 | 2.647.073,07 | 2.647.073,07 | 105.882,93 | 52.941,46 |
| 20-37961727-2 | 29000481 | Paredes, Jairo | 1-Feb-2017 | 3.172.760,56 | 2.838.811,84 | 126.910,42 | 56.776,24 |
| 20-28702640-5 | 29000657 | Pavon, Leonardo | 11-Jun-2012 | 2.979.332,36 | 2.974.173,57 | 119.173,30 | 59.483,47 |
| 20-28703294-4 | 29000678 | Pla, Marcos | 1-Jul-2014 | 2.962.745,60 | 2.756.278,32 | 118.509,82 | 55.125,57 |
| 20-34869648-4 | 29000995 | QUIROGA, JONATHAN DAVID | 15-Nov-2019 | 2.594.791,67 | 2.381.666,05 | - | 47.633,32 |
| 20-31382620-2 | 29000682 | Quiroga, Jose | 23-Jan-2017 | 1.376.328,17 | 1.376.328,17 | 55.053,12 | 27.526,56 |
| 20-20474819-6 | 29000451 | Rostan, Claudio | 15-Jan-2003 | 2.953.451,87 | 2.637.135,20 | 118.138,08 | 52.742,70 |
| 20-27211907-5 | 29000226 | Vargas, Adrian | 1-Aug-2005 | 5.306.163,82 | 4.086.079,52 | 212.246,55 | 81.721,59 |
| 20-31600651-6 | 29000656 | Villegas, Matias | 1-Oct-2018 | 2.984.001,83 | 2.797.395,73 | 119.360,08 | 55.947,91 |
| 20-35566894-1 | 29000997 | Yacante, Roberto Marcelo | 7-Oct-2019 | 2.851.494,11 | 2.851.494,11 | 114.059,76 | 57.029,88 |
| **37** | | **TOTAL GENERAL** | | **109.367.431,87** | **101.634.800,13** | **3.976.654,80** | **2.032.696,01** |

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# Payment 000002000222506 Details

| | |
|---|---|
| **Preformat Code** | -- |
| **Debit Account Number / Currency / Name** | 0817860028 - ARS - 9HOR |
| **Payment Currency / Amount** | ARS - 1087090.17 |
| **Payment Method** | Domestic Funds Transfer |
| **Payment Type** | Interbank Transfer |
| **Subsidiary Identifier / Name** | -- - -- |
| **Your Reference** | 000002000222506 |
| **Confidential** | No |
| **Debit IBAN Account Number** | -- |
| **Value Date** | 04/04/2024 |
| **Beneficiary Account Number** | 20000000044390 |
| **Beneficiary Name** | SIND PETROLERO Y GAS PRIVDO SANTACRUZ |
| **Beneficiary ID** | 0000166065 |
| **Beneficiary Bank Name** | BCO SANTANDER RIO SA |
| **Beneficiary Bank Address** | BARTOLOME MITRE 480 |
| **Beneficiary Bank Routing Code** | 072 |
| **Beneficiary Branch Code** | 0477 |
| **Destination Branch / Name** | 000 - CENTRAL CAJ.PAYLINK |
| **Beneficiary Account Type** | 01 - Checking |
| **Description** | 0129X27032024 |
| **Document Type** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Product Code** | -- |
| **Financial Code** | -- |
| **Payment Motive Code/Description** | -- |
| **Submitted By** | AUTOMATED PAYMENTS SAP |
| **Submission Date/Time** | 04/02/2024, 08:08:05 GMT-03:00 |
| **Cheque Number** | 09900135415 |
| **Status** | Processed |
| **Sub-Status** | Paid |
| **Creation Method** | Import |

# CONTRIBUCIÓN EXTRAORDINARIA PP TDF

**Período:** **Marzo 2024**

| Empleado | Apellidos y Nombres | C.U.I.L. | Nombre Concepto | Período | Importe |
|---|---|---|---|---|---|
| 29000928 | ANCALIPE, MIGUEL ALEJANDRO | 20294395858 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 29000067 | Astudillo, GUILLERMO | 20243005931 | Contrib. Extraordina | mar-24 | $44.268,00 |
| 196073 | LEVIN MANCILLA, RENE EDUARDO | 20188036806 | Contrib. Extraordina | mar-24 | $44.268,00 |
| | | | | **Total** | **132804,00** |

Baker Hughes Confidential

# CONTRIBUCIÓN EXTRAORDINARIA PP TDF

**Período:** **Marzo 2024**

| Empleado | Apellidos y Nombres | C.U.I.L. | Nombre Concepto | Período | Importe |
|---|---|---|---|---|---|
| 29000928 | ANCALIPE, MIGUEL ALEJANDRO | 20294395858 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 29000067 | Astudillo, GUILLERMO | 20243005931 | Contrib. Extraordina | mar-24 | $50.000,00 |
| 196073 | LEVIN MANCILLA, RENE EDUARDO | 20188036806 | Contrib. Extraordina | mar-24 | $50.000,00 |
| | | | | **Total** | **150000,00** |

Baker Hughes Confidential

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# Payment 000002000222545 Details

| | |
|---|---|
| **Preformat Code** | -- |
| **Debit Account Number / Currency / Name** | 0817860028 - ARS - 9HOR |
| **Payment Currency / Amount** | ARS - 132804.00 |
| **Payment Method** | Domestic Funds Transfer |
| **Payment Type** | Interbank Transfer |
| **Subsidiary Identifier / Name** | -- - -- |
| **Your Reference** | 000002000222545 |
| **Confidential** | No |
| **Debit IBAN Account Number** | -- |
| **Value Date** | 04/04/2024 |
| **Beneficiary Account Number** | 20043400374579 |
| **Beneficiary Name** | SINDICATO DE PETROLEO Y GAS PRIVADODE TIERRA DEL FUEGO |
| **Beneficiary ID** | 0001017639 |
| **Beneficiary Bank Name** | BANCO DE LA NACION A |
| **Beneficiary Bank Address** | BARTOLOME MITRE 326 |
| **Beneficiary Bank Routing Code** | 011 |
| **Beneficiary Branch Code** | 0434 |
| **Destination Branch / Name** | 000 - CENTRAL CAJ.PAYLINK |
| **Beneficiary Account Type** | 01 - Checking |
| **Description** | 0154X27032024 |
| **Document Type** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Product Code** | -- |
| **Financial Code** | -- |
| **Payment Motive Code/Description** | -- |
| **Submitted By** | AUTOMATED PAYMENTS SAP |
| **Submission Date/Time** | 04/02/2024, 08:08:03 GMT-03:00 |
| **Cheque Number** | 09900135450 |
| **Status** | Processed |
| **Sub-Status** | Paid |
| **Creation Method** | Import |

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# Payment 000002000222543 Details

| | |
|---|---|
| **Preformat Code** | -- |
| **Debit Account Number / Currency / Name** | 0817860028 - ARS - 9HOR |
| **Payment Currency / Amount** | ARS - 150000.00 |
| **Payment Method** | Domestic Funds Transfer |
| **Payment Type** | Interbank Transfer |
| **Subsidiary Identifier / Name** | -- - -- |
| **Your Reference** | 000002000222543 |
| **Confidential** | No |
| **Debit IBAN Account Number** | -- |
| **Value Date** | 04/04/2024 |
| **Beneficiary Account Number** | 20043400374579 |
| **Beneficiary Name** | SINDICATO DE PETROLEO Y GAS PRIVADODE TIERRA DEL FUEGO |
| **Beneficiary ID** | 0001017639 |
| **Beneficiary Bank Name** | BANCO DE LA NACION A |
| **Beneficiary Bank Address** | BARTOLOME MITRE 326 |
| **Beneficiary Bank Routing Code** | 011 |
| **Beneficiary Branch Code** | 0434 |
| **Destination Branch / Name** | 000 - CENTRAL CAJ.PAYLINK |
| **Beneficiary Account Type** | 01 - Checking |
| **Description** | 0354X27032024 |
| **Document Type** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Product Code** | -- |
| **Financial Code** | -- |
| **Payment Motive Code/Description** | -- |
| **Submitted By** | AUTOMATED PAYMENTS SAP |
| **Submission Date/Time** | 04/02/2024, 08:08:03 GMT-03:00 |
| **Cheque Number** | 09900135427 |
| **Status** | Processed |
| **Sub-Status** | Paid |
| **Creation Method** | Import |

**Baker Hughes Argentina S.R.L.**

Retenciones: Sindicato Petroleo y Gas Privado - TIERRA DEL FUEGO

Mes de Marzo de 2024

| Nro. de C.U.I.L. | Legajo | Apellido y Nombre | Fecha de ingreso | Total con Aportes | Contribución Extraord. Farmacia | Retención Afiliación Gremial (3624) |
|---|---|---|---|---|---|---|
| 20-29439585-8 | 29000928 | Alejandro, Miguel | 1-Dec-2022 | 2.010.230,97 | | 60.306,93 |
| 20-24300593-1 | 29000067 | Astudillo, GUILLERMO | 7-Oct-2020 | 2.122.179,28 | | 63.665,38 |
| 20-18803680-6 | 196073 | LEVIN MANCILLA, RENE EDUARDO | 4-Mar-2013 | 2.150.897,70 | | 64.526,93 |
| | **3** | **TOTAL GENERAL** | | **6.283.307,95** | **-** | **188.499,24** |

Baker Hughes Confidential

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# Payment 000002000222544 Details

| | |
|---|---|
| **Preformat Code** | -- |
| **Debit Account Number / Currency / Name** | 0817860028 - ARS - 9HOR |
| **Payment Currency / Amount** | ARS - 188499.24 |
| **Payment Method** | Domestic Funds Transfer |
| **Payment Type** | Interbank Transfer |
| **Subsidiary Identifier / Name** | -- - -- |
| **Your Reference** | 000002000222544 |
| **Confidential** | No |
| **Debit IBAN Account Number** | -- |
| **Value Date** | 04/04/2024 |
| **Beneficiary Account Number** | 20043400374579 |
| **Beneficiary Name** | SINDICATO DE PETROLEO Y GAS PRIVADODE TIERRA DEL FUEGO |
| **Beneficiary ID** | 0001017639 |
| **Beneficiary Bank Name** | BANCO DE LA NACION A |
| **Beneficiary Bank Address** | BARTOLOME MITRE 326 |
| **Beneficiary Bank Routing Code** | 011 |
| **Beneficiary Branch Code** | 0434 |
| **Destination Branch / Name** | 000 - CENTRAL CAJ.PAYLINK |
| **Beneficiary Account Type** | 01 - Checking |
| **Description** | 0106X27032024 |
| **Document Type** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Product Code** | -- |
| **Financial Code** | -- |
| **Payment Motive Code/Description** | -- |
| **Submitted By** | AUTOMATED PAYMENTS SAP |
| **Submission Date/Time** | 04/02/2024, 08:08:03 GMT-03:00 |
| **Cheque Number** | 09900135434 |
| **Status** | Processed |
| **Sub-Status** | Paid |
| **Creation Method** | Import |