CONTRIBUCIÓN EXTRAORDINARIA JERARQUICOS PATAG. AUSTRAL

Período: **Abril 2024**

Empleado	Apellidos y Nombres	C.U.I.L.	Nombre Concepto	Período	Importe
29000190	Alcoleas Stancheff, Maxi	23270200869	Contrib. Extraordina	abr-24	$74.000,00
29000099	Almirón, Adriana	27350778085	Contrib. Extraordina	abr-24	$74.000,00
29000076	Alvarado, Franco	20322336129	Contrib. Extraordina	abr-24	$74.000,00
41709	AMBROZY, GABRIEL MARTIN	20256650542	Contrib. Extraordina	abr-24	$74.000,00
277355	ANDRES BARRIOS, CARLOS	20309744161	Contrib. Extraordina	abr-24	$74.000,00
60163	ARAOZ FERRER, OSCAR CEFERINO	20248851261	Contrib. Extraordina	abr-24	$74.000,00
108891	ARIAS, GABRIEL HUMBERTO	20258022964	Contrib. Extraordina	abr-24	$74.000,00
29000077	Aru, Sebastian	20257191207	Contrib. Extraordina	abr-24	$74.000,00
29000333	Aybar, Ramon	20202382054	Contrib. Extraordina	abr-24	$74.000,00
29000114	Baieli, Alejandro	20218405755	Contrib. Extraordina	abr-24	$74.000,00
29000691	Bayon, Cristina	27177295499	Contrib. Extraordina	abr-24	$74.000,00
29000361	Baztan, Ignacio	20226321587	Contrib. Extraordina	abr-24	$74.000,00
29000304	Bentue, Manuel	20226327615	Contrib. Extraordina	abr-24	$74.000,00
254644	BULACIOS, SERGIO GASTON	20350473956	Contrib. Extraordina	abr-24	$74.000,00
287850	CABRERA, NICOLÁS EDUARDO	20369636929	Contrib. Extraordina	abr-24	$74.000,00
29001138	Caffarel, Julian Nestor	20394035387	Contrib. Extraordina	abr-24	$74.000,00
29000121	Cardozo, Guillermo	20277853699	Contrib. Extraordina	abr-24	$74.000,00
29000405	Carressane, Gustavo	20218191704	Contrib. Extraordina	abr-24	$74.000,00
29000317	Casas, Patricia	27280753179	Contrib. Extraordina	abr-24	$74.000,00
46139	CATRIHUAL, VICTOR RODOLFO	20202125337	Contrib. Extraordina	abr-24	$74.000,00
29000568	Coria Fontivero, Pablo	20248367394	Contrib. Extraordina	abr-24	$74.000,00
259110	DE LA CRUZ LESCANO, GABRIEL ARNALDO	20307252407	Contrib. Extraordina	abr-24	$74.000,00
29000775	Decima, Marcos Agustin	20385178760	Contrib. Extraordina	abr-24	$74.000,00
198581	DELORENZI, RODRIGO	23357001129	Contrib. Extraordina	abr-24	$74.000,00
29000364	Devincenti, Victor	20222557438	Contrib. Extraordina	abr-24	$74.000,00
29000447	Díaz, Cristian	20286862315	Contrib. Extraordina	abr-24	$74.000,00
29000546	Djaparidze, Jorge G.	20222557632	Contrib. Extraordina	abr-24	$74.000,00
29000209	Dominguez, Diego	20271982489	Contrib. Extraordina	abr-24	$74.000,00
29001122	Dorronsoro, Nicolas	20379527540	Contrib. Extraordina	abr-24	$74.000,00
29000475	Duran, Juan	20243029555	Contrib. Extraordina	abr-24	$74.000,00
259892	EMMERT, GABRIEL ALEJANDRO	20305534685	Contrib. Extraordina	abr-24	$74.000,00
29000191	Eslava Lopez, Eugenia	27298328092	Contrib. Extraordina	abr-24	$74.000,00
29000884	FERNANDEZ, FABIO ENRIQUE	20280048942	Contrib. Extraordina	abr-24	$74.000,00
115082	FERREYRA, LUIS OSCAR	20244412271	Contrib. Extraordina	abr-24	$74.000,00
108592	FIGUEROA, PABLO ADRIAN	23280757829	Contrib. Extraordina	abr-24	$74.000,00
29000407	Funes, Hugo	23278415619	Contrib. Extraordina	abr-24	$74.000,00
29000901	GARCIA, OSCAR DOMINGO	20286371915	Contrib. Extraordina	abr-24	$74.000,00
29000370	Gauna, Wualdemar	20239051899	Contrib. Extraordina	abr-24	$74.000,00
29001139	Geldres, Maria Silvina	27351831761	Contrib. Extraordina	abr-24	$74.000,00
29000081	Gomez, Walter Matias	20332944755	Contrib. Extraordina	abr-24	$74.000,00
185143	Gonzalez, Andres	20326975061	Contrib. Extraordina	abr-24	$74.000,00
36720	GUAINI, GUSTAVO SANTIAGO	20206731622	Contrib. Extraordina	abr-24	$74.000,00
287211	GUERRA ARIZA, ROMMY	20959958352	Contrib. Extraordina	abr-24	$74.000,00
169194	GUREVICH, JULIAN	20259010420	Contrib. Extraordina	abr-24	$74.000,00
29001072	Gutierrez, Fernando Abraham	20926208234	Contrib. Extraordina	abr-24	$74.000,00
36735	GUTIERREZ, ROBERTO ANDRES	20213532198	Contrib. Extraordina	abr-24	$74.000,00
114880	GUZMAN, JULIO CESAR	20294438107	Contrib. Extraordina	abr-24	$74.000,00
29000314	Hannoch, Emmanuel	20387074202	Contrib. Extraordina	abr-24	$74.000,00
29000433	Hernández, Gabriel	20241250769	Contrib. Extraordina	abr-24	$74.000,00
213252	HERNANDEZ, MARCELO ALEJANDRO	20227604345	Contrib. Extraordina	abr-24	$74.000,00
29000221	Herrera, Jorge	20280752984	Contrib. Extraordina	abr-24	$74.000,00
29000671	Hirsfeld, Nicolás	20363071113	Contrib. Extraordina	abr-24	$74.000,00

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29000403	Ibarrola, Jose	20188254684	Contrib. Extraordina	abr-24	$74.000,00
169242	IRIBARREN, MONICA GABRIELA	27226325609	Contrib. Extraordina	abr-24	$74.000,00
39597	IVANOVIC PABLO ARIEL	20257222226	Contrib. Extraordina	abr-24	$74.000,00
29000442	Juritz, Lucas	20284073275	Contrib. Extraordina	abr-24	$74.000,00
265318	KOLLMANN, NICOLAS	20372352575	Contrib. Extraordina	abr-24	$74.000,00
106036	LEDNEJ, JORGE	20286377999	Contrib. Extraordina	abr-24	$74.000,00
29000038	Ligorria, Jonatan	20371502468	Contrib. Extraordina	abr-24	$74.000,00
29000387	Llancaman, Oscar	20309368356	Contrib. Extraordina	abr-24	$74.000,00
46075	LOAIZA, EDUARDO JULIAN	20268703072	Contrib. Extraordina	abr-24	$74.000,00
36763	LORELLI, DANIEL CARLOS	20223254870	Contrib. Extraordina	abr-24	$74.000,00
29000440	Maieron, Fiorela	27295853595	Contrib. Extraordina	abr-24	$74.000,00
29000384	Maldonado, Guillermo	20319855344	Contrib. Extraordina	abr-24	$74.000,00
29000380	Mansilla, Marcos	20313327079	Contrib. Extraordina	abr-24	$74.000,00
29000323	Marquez, Mariela	27247445841	Contrib. Extraordina	abr-24	$74.000,00
259904	MARTIN, LUCIANO	20271300094	Contrib. Extraordina	abr-24	$74.000,00
29000743	Maza Rodriguez, Luis Alberto	20185057772	Contrib. Extraordina	abr-24	$74.000,00
29001074	Mazepa, Jonatan Josias	20389647668	Contrib. Extraordina	abr-24	$74.000,00
29000499	Mercado, Jorge	20224832436	Contrib. Extraordina	abr-24	$74.000,00
29000136	Monasterolo, Joa	24319858594	Contrib. Extraordina	abr-24	$74.000,00
29000456	Montero, Ariel	20228665526	Contrib. Extraordina	abr-24	$74.000,00
29000156	Montoya, Jorge	20208438620	Contrib. Extraordina	abr-24	$74.000,00
29001057	Montoya, Natalia Alejandra	27387989000	Contrib. Extraordina	abr-24	$74.000,00
29000592	Moyano, Marcos	20315870764	Contrib. Extraordina	abr-24	$74.000,00
29000421	Muñoz, Ricardo	20215400272	Contrib. Extraordina	abr-24	$74.000,00
29001078	Nazar, Gaston	20381161812	Contrib. Extraordina	abr-24	$74.000,00
259894	NIEVAS, LEONARDO OMAR	20302466948	Contrib. Extraordina	abr-24	$74.000,00
29000535	Ogas, Mario	20257224458	Contrib. Extraordina	abr-24	$74.000,00
29000619	Orozco, Maivy	20191035209	Contrib. Extraordina	abr-24	$74.000,00
29000349	Oviedo, Emilia	27265206692	Contrib. Extraordina	abr-24	$74.000,00
29000366	Oyarzun, Raul	23266171609	Contrib. Extraordina	abr-24	$74.000,00
29000125	Oyarzún, Rodolfo	20286376100	Contrib. Extraordina	abr-24	$74.000,00
29000187	Palazzo, Pablo	20232107171	Contrib. Extraordina	abr-24	$74.000,00
29000224	Paredes, Javier	20270201165	Contrib. Extraordina	abr-24	$74.000,00
29000203	Perales, Sergio	20268572253	Contrib. Extraordina	abr-24	$74.000,00
29000127	Pereira, Gustavo	20243028052	Contrib. Extraordina	abr-24	$74.000,00
29000429	Perez, Hector	23300223699	Contrib. Extraordina	abr-24	$74.000,00
29000509	Pfoh, Graciela	27160018300	Contrib. Extraordina	abr-24	$74.000,00
46165	PRUVOST, JORGE ALBERTO	20257223443	Contrib. Extraordina	abr-24	$74.000,00
29000162	Purvis, Julio	20204676829	Contrib. Extraordina	abr-24	$74.000,00
29000827	QUERIO, JORGE ALFREDO	20282205255	Contrib. Extraordina	abr-24	$74.000,00
29000543	Quintero, Marcelo	20202372490	Contrib. Extraordina	abr-24	$74.000,00
58420	RAMIREZ AGUILERA, LUIS ORLANDO	20246278831	Contrib. Extraordina	abr-24	$74.000,00
29000549	Rasgido, Sergio	20230329401	Contrib. Extraordina	abr-24	$74.000,00
29000538	Rodriguez, Arturo	23293424829	Contrib. Extraordina	abr-24	$74.000,00
29000479	Rodriguez, Pablo	20278416632	Contrib. Extraordina	abr-24	$74.000,00
29000344	Rodriguez, Rodrigo	20275041085	Contrib. Extraordina	abr-24	$74.000,00
29000864	SAAVEDRA, BENITO EDUARDO	20127492779	Contrib. Extraordina	abr-24	$74.000,00
29001140	Sajama, Flavio Danilo	23344889589	Contrib. Extraordina	abr-24	$74.000,00
29001157	SALGADO FERNANDO DANIEL	20392036785	Contrib. Extraordina	abr-24	$74.000,00
29000095	Sánchez, Dario	20261282772	Contrib. Extraordina	abr-24	$74.000,00
29000553	Sanfedele, Diego	20268571222	Contrib. Extraordina	abr-24	$74.000,00
65710	SANZ, FERNANDO JAVIER	20268893378	Contrib. Extraordina	abr-24	$74.000,00
29000826	Savas, Jose Ismael	23960762789	Contrib. Extraordina	abr-24	$74.000,00
29000453	Segura, Alfonso	20242516088	Contrib. Extraordina	abr-24	$74.000,00
29000574	Sepulveda, Marcela	27271801632	Contrib. Extraordina	abr-24	$74.000,00
29000460	Tapia, Maria	27353832919	Contrib. Extraordina	abr-24	$74.000,00
29000466	Tofe, Gustavo	20259014450	Contrib. Extraordina	abr-24	$74.000,00
36697	TOPALIAN, JULIO RICARDO	20233719073	Contrib. Extraordina	abr-24	$74.000,00

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29000898	VACA PEREIRA, PABLO ANDRES	20956244669	Contrib. Extraordina	abr-24	$74.000,00
36737	VASQUEZ, SERGIO DANIEL	20231412876	Contrib. Extraordina	abr-24	$74.000,00
29000559	Vidal, Christian	20292394544	Contrib. Extraordina	abr-24	$74.000,00
29000829	VIDAL, GUSTAVO OSCAR	20269720329	Contrib. Extraordina	abr-24	$74.000,00
296014	VILLAFANE, JUAN MANUEL	20299039790	Contrib. Extraordina	abr-24	$74.000,00
29001119	Zambrano, Gregory Alexander	20958609915	Contrib. Extraordina	abr-24	$74.000,00
29000414	Zawada, Gustavo	20275985075	Contrib. Extraordina	abr-24	$74.000,00
				Total	**8658000,00**

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Payment 000002000223213 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 8658000.00
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000223213
Confidential	No
Debit IBAN Account Number	--
Value Date	05/06/2024
Beneficiary Account Number	20020800380672
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	0158X26042024
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	05/02/2024, 08:08:09 GMT-03:00
Cheque Number	09900136053
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 Abril 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	2.744.515,83	28.122,58
20-29492725-6	29001096	Claros, Jorge Arnaldo	2.393.265,46	28.122,58
	1	TOTAL GENERAL	5.137.781,29	56.245,16
				56.245,16

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Payment 000002000223542 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 56245.16
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000223542
Confidential	No
Debit IBAN Account Number	--
Value Date	05/15/2024
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	0125X02052024
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	05/13/2024, 08:03:35 GMT-03:00
Cheque Number	09900136366
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 Abril 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	3.810.952,70	1.874.838,91	152.438,11	152.649,57
27-35077808-5	29000099	Almirón, Adriana	1.682.737,39	1.682.737,39	67.309,50	33.654,75
20-32233612-9	29000076	Alvarado, Franco	2.743.590,50	1.874.838,91	109.743,62	37.496,78
20-25665054-2	41709	AMBROZY, GABRIEL MARTIN	11.731.330,31	1.874.838,91	-	37.496,78
20-30974416-1	277355	ANDRES BARRIOS, CARLOS	2.927.822,13	1.874.838,91	117.112,89	37.496,78
20-24885126-1	60163	ARAOZ FERRER, OSCAR CEFERINO	5.252.275,26	1.874.838,91	210.091,01	37.496,78
20-25802296-4	108891	ARIAS, GABRIEL HUMBERTO	3.318.082,43	1.874.838,91	-	37.496,78
20-25719120-7	29000077	Aru, Sebastian	7.505.128,70	1.874.838,91	300.205,15	37.496,78
20-20238205-4	29000333	Aybar, Ramon	5.999.483,37	1.874.838,91	239.979,33	37.496,78
20-21840575-5	29000114	Baieli, Alejandro	12.251.310,85	1.874.838,91	490.052,43	37.496,78
27-17729549-9	29000691	Bayon, Cristina	5.577.505,00	1.874.838,91	-	37.496,78
20-22632158-7	29000361	Baztan, Ignacio	5.404.963,75	1.874.838,91	216.198,55	37.496,78
20-22632761-5	29000304	Bentue, Manuel	2.794.170,74	1.874.838,91	111.766,83	37.496,78
20-35047395-6	254644	BULACIOS, SERGIO GASTON	1.529.363,24	1.529.363,24	61.174,53	30.587,26
20-36963692-9	287850	CABRERA, NICOLÁS EDUARDO	3.809.723,52	1.874.838,91	-	37.496,78
20-39403538-7	29001138	Caffarel, Julian Nestor	2.172.510,83	1.874.838,91	-	37.496,78
20-36379665-7	126754	CALIZAYA, RENE	5.640.042,93	1.874.838,91	225.601,72	0
20-27785369-9	29000121	Cardozo, Guillermo	6.108.510,70	1.874.838,91	-	37.496,78
20-21819170-4	29000405	Carressane, Gustavo	6.486.289,84	1.874.838,91	259.451,59	37.496,78
27-28075317-9	29000317	Casas, Patricia	2.544.512,15	1.874.838,91	-	37.496,78
20-20212533-7	46139	CATRIHUAL, VICTOR RODOLFO	6.594.435,73	1.804.044,96	263.777,43	36.080,90
20-24836739-4	29000568	Coria Fontivero, Pablo	2.239.290,40	963.482,95	-	19.269,66
20-30725240-7	259110	DE LA CRUZ LESCANO, GABRIEL ARNALDO	2.289.474,68	1.874.838,91	91.578,99	37.496,78
20-38517876-0	29000775	Decima, Marcos Agustin	3.188.120,75	1.874.838,91	-	37.496,78
23-35700112-9	198581	DELORENZI, RODRIGO	2.969.507,16	1.874.838,91	-	37.496,78
20-22255743-8	29000364	Devincenti, Victor	8.847.908,30	1.874.838,91	-	37.496,78
20-28686231-5	29000447	Díaz, Cristian	2.030.964,79	1.874.838,91	81.238,59	37.496,78
20-22255763-2	29000546	Djaparidze, Jorge G.	12.200.829,88	1.874.838,91	-	37.496,78
20-27198248-9	29000209	Dominguez, Diego	6.392.924,88	1.874.838,91	255.717,00	37.496,78
20-37952754-0	29001122	Dorronsoro, Nicolas	2.993.616,07	1.874.838,91	-	37.496,78
20-24302955-5	29000475	Duran, Juan	4.209.218,00	1.874.838,91	168.368,72	37.496,78
20-30553468-5	259892	EMMERT, GABRIEL ALEJANDRO	4.334.838,77	1.874.838,91	173.393,55	37.496,78
27-29832809-2	29000191	Eslava Lopez, Eugenia	3.734.295,20	1.874.838,91	-	37.496,78
20-28004894-2	29000884	FERNANDEZ, FABIO ENRIQUE	1.941.185,84	1.874.838,91	77.647,43	37.496,78
20-24441227-1	115082	FERREYRA, LUIS OSCAR	1.959.369,74	1.874.838,91	78.374,79	37.496,78
23-28075782-9	108592	FIGUEROA, PABLO ADRIAN	1.941.430,43	1.865.935,40	77.657,22	37.318,71

23-27841561-9	29000407	Funes, Hugo	5.846.258,80	1.874.838,91	-	37.496,78
20-28637191-5	29000901	GARCIA, OSCAR DOMINGO	2.164.457,30	1.874.838,91	86.578,29	37.496,78
20-23905189-9	29000370	Gauna, Wualdemar	5.433.432,66	1.874.838,91	217.337,31	37.496,78
27-35183176-1	29001139	Geldres, Maria Silvina	2.487.903,82	1.874.838,91	-	37.496,78
20-33294475-5	29000081	Gomez, Walter Matias	3.705.166,26	1.874.838,91	148.206,65	37.496,78
20-32697506-1	185143	Gonzalez, Andres	7.092.396,19	1.874.838,91	-	37.496,78
20-20673162-2	36720	GUAINI, GUSTAVO SANTIAGO	7.040.037,18	1.874.838,91	-	37.496,78
20-95995835-2	287211	GUERRA ARIZA, ROMMY	4.426.061,73	1.874.838,91	-	37.496,78
20-25901042-0	169194	GUREVICH, JULIAN	5.326.544,15	1.874.838,91	-	37.496,78
20-92620823-4	29001072	Gutierrez, Fernando Abraham	1.075.346,27	1.075.346,27	43.013,85	21.506,93
20-21353219-8	36735	GUTIERREZ, ROBERTO ANDRES	4.322.474,60	1.874.838,91	172.898,98	37.496,78
20-29443810-7	114880	GUZMAN, JULIO CESAR	2.351.858,25	1.874.838,91	94.074,33	37.496,78
20-38707420-2	29000314	Hannoch, Emmanuel	2.803.656,85	1.874.838,91	-	37.496,78
20-24125076-9	29000433	Hernández, Gabriel	4.470.851,63	1.874.838,91	178.834,07	37.496,78
20-22760434-5	213252	HERNANDEZ, MARCELO ALEJANDRO	2.941.716,29	1.874.838,91	-	37.496,78
20-28075298-4	29000221	Herrera, Jorge	5.035.958,70	1.874.838,91	201.438,35	37.496,78
20-36307111-3	29000671	Hirsfeld, Nicolás	3.931.960,10	1.874.838,91	157.278,40	37.496,78
20-18825468-4	29000403	Ibarrola, Jose	4.321.387,65	1.874.838,91	172.855,51	37.496,78
27-22632560-9	169242	IRIBARREN, MONICA GABRIELA	3.665.656,13	1.608.528,96	146.626,25	32.170,58
20-25722222-6	39597	IVANOVIC, PABLO ARIEL	4.113.223,34	1.874.838,91	-	37.496,78
20-28407327-5	29000442	Juritz, Lucas	13.521.061,00	1.874.838,91	-	37.496,78
20-37235257-5	265318	KOLLMANN, NICOLAS	5.618.488,16	1.874.838,91	-	37.496,78
20-28637799-9	106036	LEDNEJ, JORGE	3.886.595,07	1.874.838,91	-	37.496,78
20-37150246-8	29000038	Ligorria, Jonatan	2.989.659,65	1.874.838,91	-	37.496,78
20-30936835-6	29000387	Llancaman, Oscar	2.800.838,29	1.874.838,91	112.033,53	37.496,78
20-26870307-2	46075	LOAIZA, EDUARDO JULIAN	6.030.572,22	1.874.838,91	241.222,89	37.496,78
20-22325487-0	36763	LORELLI, DANIEL CARLOS	2.472.517,95	1.874.838,91	-	37.496,78
27-29585359-5	29000440	Maieron, Fiorela	2.731.844,00	1.874.838,91	-	37.496,78
20-31985534-4	29000384	Maldonado, Guillermo	5.247.423,71	1.874.838,91	209.896,95	37.496,78
20-31332707-9	29000380	Mansilla, Marcos	4.682.393,18	1.874.838,91	187.295,73	37.496,78
27-24744584-1	29000323	Marquez, Mariela	2.069.406,00	1.874.838,91	82.776,24	37.496,78
20-27130009-4	259904	MARTIN, LUCIANO	6.155.321,55	1.874.838,91	246.212,86	37.496,78
20-18505777-2	29000743	Maza Rodriguez, Luis Alberto	1.444.544,71	1.444.544,71	-	28.890,89
20-38964766-8	29001074	Mazepa, Jonatan Josias	4.390.792,50	1.874.838,91	175.631,70	37.496,78
20-22483243-6	29000499	Mercado, Jorge	5.070.053,44	1.874.838,91	202.802,14	37.496,78
24-31985859-4	29000136	Monasterolo, Joa	2.369.507,43	1.693.339,97	94.780,30	33.866,80
20-22866552-6	29000456	Montero, Ariel	5.075.339,84	1.874.838,91	203.013,59	37.496,78
20-20843862-0	29000156	Montoya, Jorge	6.852.816,10	1.874.838,91	274.112,64	37.496,78
27-38798900-0	29001057	Montoya, Natalia Alejandra	1.454.311,29	1.454.311,29	58.172,45	29.086,23
20-31587076-4	29000592	Moyano, Marcos	3.660.161,43	1.874.838,91	146.406,46	37.496,78
20-21540027-2	29000421	Muñoz, Ricardo	6.664.650,30	1.874.838,91	266.586,01	37.496,78
20-38116181-2	29001078	Nazar, Gaston	3.329.600,77	1.874.838,91	-	37.496,78
20-30246694-8	259894	NIEVAS, LEONARDO OMAR	4.822.274,13	1.874.838,91	192.890,97	37.496,78
20-25722445-8	29000535	Ogas, Mario	5.671.662,77	1.812.344,28	226.866,51	36.246,89
20-19103520-9	29000619	Orozco, Maivy	7.281.610,46	1.874.838,91	-	37.496,78
27-26520669-2	29000349	Oviedo, Emilia	2.140.798,60	1.874.838,91	85.631,94	37.496,78
23-26617160-9	29000366	Oyarzun, Raul	16.484.551,70	1.874.838,91	-	37.496,78
20-28637610-0	29000125	Oyarzún, Rodolfo	3.789.873,50	1.874.838,91	151.594,94	37.496,78
20-23210717-1	29000187	Palazzo, Pablo	8.435.411,24	1.874.838,91	337.416,45	37.496,78
20-27020116-5	29000224	Paredes, Javier	5.146.583,69	1.874.838,91	205.863,35	37.496,78
20-26857225-3	29000203	Perales, Sergio	6.087.516,53	1.874.838,91	243.500,66	37.496,78
20-24302805-2	29000127	Pereira, Gustavo	6.630.462,78	1.874.838,91	265.218,51	37.496,78
23-30022369-9	29000429	Perez, Hector	5.846.514,32	1.874.838,91	233.860,57	37.496,78
27-16001830-0	29000509	Pfoh, Graciela	3.684.305,80	1.874.838,91	147.372,23	37.496,78
20-25722344-3	46165	PRUVOST, JORGE ALBERTO	5.473.110,03	1.874.838,91	-	37.496,78
20-20467682-9	29000162	Purvis, Julio	4.181.481,56	1.874.838,91	167.259,26	37.496,78
20-28220525-5	29000827	QUERIO, JORGE ALFREDO	5.425.574,33	1.874.838,91	-	37.496,78
20-20237249-0	29000543	Quintero, Marcelo	5.606.916,21	1.874.838,91	224.276,65	37.496,78
20-24627883-1	58420	RAMIREZ AGUILERA, LUIS ORLANDO	5.495.384,45	1.874.838,91	-	37.496,78

Nader Hughes Consulting

20-23032940-1	29000549	Rasgido, Sergio	4.250.210,85	1.874.838,91	170.008,43	37.496,78
23-29342482-9	29000538	Rodriguez, Arturo	5.230.805,10	1.874.838,91	209.232,20	37.496,78
20-27841663-2	29000479	Rodriguez, Pablo	3.792.563,70	1.874.838,91	151.702,55	37.496,78
20-27504108-5	29000344	Rodriguez, Rodrigo	5.291.392,48	1.874.838,91	211.655,70	37.496,78
20-12749277-9	29000864	SAAVEDRA, BENITO EDUARDO	10.570.286,39	1.874.838,91	-	37.496,78
23-34488958-9	29001140	Sajama, Flavio Danilo	2.523.180,45	1.874.838,91	-	37.496,78
20-39203678-5	29001157	Salgado, Fernando	1.513.146,31	1.513.146,31	-	30.262,93
20-26128277-2	29000095	Sánchez, Dario	6.799.172,15	1.874.838,91	-	37.496,78
20-26857122-2	29000553	Sanfedele, Diego	5.130.162,07	1.874.838,91	205.206,48	37.496,78
20-26889337-8	65710	SANZ, FERNANDO JAVIER	6.352.346,39	1.874.838,91	254.093,86	37.496,78
23-96076278-9	29000826	Savas, Jose Ismael	3.333.234,51	1.874.838,91	-	37.496,78
20-24251608-8	29000453	Segura, Alfonso	4.390.630,84	1.874.838,91	-	37.496,78
27-27180163-2	29000574	Sepulveda, Marcela	2.564.143,80	1.874.838,91	102.565,75	37.496,78
27-35383291-9	29000460	Tapia, Maria	1.741.044,09	1.741.044,09	69.641,76	34.820,88
20-25901445-0	29000466	Tofe, Gustavo	5.560.554,46	1.864.978,99	222.422,18	37.299,58
20-23371907-3	36697	TOPALIAN, JULIO RICARDO	4.739.431,66	1.874.838,91	-	37.496,78
20-95624466-9	29000898	VACA PEREIRA, PABLO ANDRES	6.905.575,90	1.874.838,91	-	37.496,78
20-23141287-6	36737	VASQUEZ, SERGIO DANIEL	3.235.333,75	1.874.838,91	129.413,35	37.496,78
20-29239454-4	29000559	Vidal, Christian	5.488.311,74	1.874.838,91	219.532,47	37.496,78
20-26972032-9	29000829	VIDAL, GUSTAVO OSCAR	3.797.053,60	1.770.977,53	151.882,14	35.419,55
20-29903979-0	296014	VILLAFANE, JUAN MANUEL	8.654.827,93	1.874.838,91	-	37.496,78
20-95860991-5	29001119	Zambrano, Gregory Alexander	3.245.493,69	1.874.838,91	-	37.496,78
20-27598507-5	29000414	Zawada, Gustavo	6.188.515,60	1.874.838,91	247.540,62	37.496,78
	118	TOTAL GENERAL	561.733.413,01		12.775.613,99	4.416.306,89
						17.191.920,88

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Payment 000002000223700 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 12775613.99
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000223700
Confidential	No
Debit IBAN Account Number	--
Value Date	05/21/2024
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	0113X02052024
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	05/21/2024, 16:29:47 GMT-03:00
Cheque Number	09900136493
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 Abril 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	3.810.952,70	1.874.838,91	152.438,11	152.649,57
27-35077808-5	29000099	Almirón, Adriana	1.682.737,39	1.682.737,39	67.309,50	33.654,75
20-32233612-9	29000076	Alvarado, Franco	2.743.590,50	1.874.838,91	109.743,62	37.496,78
20-25665054-2	41709	AMBROZY, GABRIEL MARTIN	11.731.330,31	1.874.838,91	-	37.496,78
20-30974416-1	277355	ANDRES BARRIOS, CARLOS	2.927.822,13	1.874.838,91	117.112,89	37.496,78
20-24885126-1	60163	ARAOZ FERRER, OSCAR CEFERINO	5.252.275,26	1.874.838,91	210.091,01	37.496,78
20-25802296-4	108891	ARIAS, GABRIEL HUMBERTO	3.318.082,43	1.874.838,91	-	37.496,78
20-25719120-7	29000077	Aru, Sebastian	7.505.128,70	1.874.838,91	300.205,15	37.496,78
20-20238205-4	29000333	Aybar, Ramon	5.999.483,37	1.874.838,91	239.979,33	37.496,78
20-21840575-5	29000114	Baieli, Alejandro	12.251.310,85	1.874.838,91	490.052,43	37.496,78
27-17729549-9	29000691	Bayon, Cristina	5.577.505,00	1.874.838,91	-	37.496,78
20-22632158-7	29000361	Baztan, Ignacio	5.404.963,75	1.874.838,91	216.198,55	37.496,78
20-22632761-5	29000304	Bentue, Manuel	2.794.170,74	1.874.838,91	111.766,83	37.496,78
20-35047395-6	254644	BULACIOS, SERGIO GASTON	1.529.363,24	1.529.363,24	61.174,53	30.587,26
20-36963692-9	287850	CABRERA, NICOLÁS EDUARDO	3.809.723,52	1.874.838,91	-	37.496,78
20-39403538-7	29001138	Caffarel, Julian Nestor	2.172.510,83	1.874.838,91	-	37.496,78
20-36379665-7	126754	CALIZAYA, RENE	5.640.042,93	1.874.838,91	225.601,72	0
20-27785369-9	29000121	Cardozo, Guillermo	6.108.510,70	1.874.838,91	-	37.496,78
20-21819170-4	29000405	Carressane, Gustavo	6.486.289,84	1.874.838,91	259.451,59	37.496,78
27-28075317-9	29000317	Casas, Patricia	2.544.512,15	1.874.838,91	-	37.496,78
20-20212533-7	46139	CATRIHUAL, VICTOR RODOLFO	6.594.435,73	1.804.044,96	263.777,43	36.080,90
20-24836739-4	29000568	Coria Fontivero, Pablo	2.239.290,40	963.482,95	-	19.269,66
20-30725240-7	259110	DE LA CRUZ LESCANO, GABRIEL ARNALDO	2.289.474,68	1.874.838,91	91.578,99	37.496,78
20-38517876-0	29000775	Decima, Marcos Agustin	3.188.120,75	1.874.838,91	-	37.496,78
23-35700112-9	198581	DELORENZI, RODRIGO	2.969.507,16	1.874.838,91	-	37.496,78
20-22255743-8	29000364	Devincenti, Victor	8.847.908,30	1.874.838,91	-	37.496,78
20-28686231-5	29000447	Díaz, Cristian	2.030.964,79	1.874.838,91	81.238,59	37.496,78
20-22255763-2	29000546	Djaparidze, Jorge G.	12.200.829,88	1.874.838,91	-	37.496,78
20-27198248-9	29000209	Dominguez, Diego	6.392.924,88	1.874.838,91	255.717,00	37.496,78
20-37952754-0	29001122	Dorronsoro, Nicolas	2.993.616,07	1.874.838,91	-	37.496,78
20-24302955-5	29000475	Duran, Juan	4.209.218,00	1.874.838,91	168.368,72	37.496,78
20-30553468-5	259892	EMMERT, GABRIEL ALEJANDRO	4.334.838,77	1.874.838,91	173.393,55	37.496,78
27-29832809-2	29000191	Eslava Lopez, Eugenia	3.734.295,20	1.874.838,91	-	37.496,78
20-28004894-2	29000884	FERNANDEZ, FABIO ENRIQUE	1.941.185,84	1.874.838,91	77.647,43	37.496,78
20-24441227-1	115082	FERREYRA, LUIS OSCAR	1.959.369,74	1.874.838,91	78.374,79	37.496,78
23-28075782-9	108592	FIGUEROA, PABLO ADRIAN	1.941.430,43	1.865.935,40	77.657,22	37.318,71

23-27841561-9	29000407	Funes, Hugo	5.846.258,80	1.874.838,91	-	37.496,78
20-28637191-5	29000901	GARCIA, OSCAR DOMINGO	2.164.457,30	1.874.838,91	86.578,29	37.496,78
20-23905189-9	29000370	Gauna, Wualdemar	5.433.432,66	1.874.838,91	217.337,31	37.496,78
27-35183176-1	29001139	Geldres, Maria Silvina	2.487.903,82	1.874.838,91	-	37.496,78
20-33294475-5	29000081	Gomez, Walter Matias	3.705.166,26	1.874.838,91	148.206,65	37.496,78
20-32697506-1	185143	Gonzalez, Andres	7.092.396,19	1.874.838,91	-	37.496,78
20-20673162-2	36720	GUAINI, GUSTAVO SANTIAGO	7.040.037,18	1.874.838,91	-	37.496,78
20-95995835-2	287211	GUERRA ARIZA, ROMMY	4.426.061,73	1.874.838,91	-	37.496,78
20-25901042-0	169194	GUREVICH, JULIAN	5.326.544,15	1.874.838,91	-	37.496,78
20-92620823-4	29001072	Gutierrez, Fernando Abraham	1.075.346,27	1.075.346,27	43.013,85	21.506,93
20-21353219-8	36735	GUTIERREZ, ROBERTO ANDRES	4.322.474,60	1.874.838,91	172.898,98	37.496,78
20-29443810-7	114880	GUZMAN, JULIO CESAR	2.351.858,25	1.874.838,91	94.074,33	37.496,78
20-38707420-2	29000314	Hannoch, Emmanuel	2.803.656,85	1.874.838,91	-	37.496,78
20-24125076-9	29000433	Hernández, Gabriel	4.470.851,63	1.874.838,91	178.834,07	37.496,78
20-22760434-5	213252	HERNANDEZ, MARCELO ALEJANDRO	2.941.716,29	1.874.838,91	-	37.496,78
20-28075298-4	29000221	Herrera, Jorge	5.035.958,70	1.874.838,91	201.438,35	37.496,78
20-36307111-3	29000671	Hirsfeld, Nicolás	3.931.960,10	1.874.838,91	157.278,40	37.496,78
20-18825468-4	29000403	Ibarrola, Jose	4.321.387,65	1.874.838,91	172.855,51	37.496,78
27-22632560-9	169242	IRIBARREN, MONICA GABRIELA	3.665.656,13	1.608.528,96	146.626,25	32.170,58
20-25722222-6	39597	IVANOVIC, PABLO ARIEL	4.113.223,34	1.874.838,91	-	37.496,78
20-28407327-5	29000442	Juritz, Lucas	13.521.061,00	1.874.838,91	-	37.496,78
20-37235257-5	265318	KOLLMANN, NICOLAS	5.618.488,16	1.874.838,91	-	37.496,78
20-28637799-9	106036	LEDNEJ, JORGE	3.886.595,07	1.874.838,91	-	37.496,78
20-37150246-8	29000038	Ligorria, Jonatan	2.989.659,65	1.874.838,91	-	37.496,78
20-30936835-6	29000387	Llancaman, Oscar	2.800.838,29	1.874.838,91	112.033,53	37.496,78
20-26870307-2	46075	LOAIZA, EDUARDO JULIAN	6.030.572,22	1.874.838,91	241.222,89	37.496,78
20-22325487-0	36763	LORELLI, DANIEL CARLOS	2.472.517,95	1.874.838,91	-	37.496,78
27-29585359-5	29000440	Maieron, Fiorela	2.731.844,00	1.874.838,91	-	37.496,78
20-31985534-4	29000384	Maldonado, Guillermo	5.247.423,71	1.874.838,91	209.896,95	37.496,78
20-31332707-9	29000380	Mansilla, Marcos	4.682.393,18	1.874.838,91	187.295,73	37.496,78
27-24744584-1	29000323	Marquez, Mariela	2.069.406,00	1.874.838,91	82.776,24	37.496,78
20-27130009-4	259904	MARTIN, LUCIANO	6.155.321,55	1.874.838,91	246.212,86	37.496,78
20-18505777-2	29000743	Maza Rodriguez, Luis Alberto	1.444.544,71	1.444.544,71	-	28.890,89
20-38964766-8	29001074	Mazepa, Jonatan Josias	4.390.792,50	1.874.838,91	175.631,70	37.496,78
20-22483243-6	29000499	Mercado, Jorge	5.070.053,44	1.874.838,91	202.802,14	37.496,78
24-31985859-4	29000136	Monasterolo, Joa	2.369.507,43	1.693.339,97	94.780,30	33.866,80
20-22866552-6	29000456	Montero, Ariel	5.075.339,84	1.874.838,91	203.013,59	37.496,78
20-20843862-0	29000156	Montoya, Jorge	6.852.816,10	1.874.838,91	274.112,64	37.496,78
27-38798900-0	29001057	Montoya, Natalia Alejandra	1.454.311,29	1.454.311,29	58.172,45	29.086,23
20-31587076-4	29000592	Moyano, Marcos	3.660.161,43	1.874.838,91	146.406,46	37.496,78
20-21540027-2	29000421	Muñoz, Ricardo	6.664.650,30	1.874.838,91	266.586,01	37.496,78
20-38116181-2	29001078	Nazar, Gaston	3.329.600,77	1.874.838,91	-	37.496,78
20-30246694-8	259894	NIEVAS, LEONARDO OMAR	4.822.274,13	1.874.838,91	192.890,97	37.496,78
20-25722445-8	29000535	Ogas, Mario	5.671.662,77	1.812.344,28	226.866,51	36.246,89
20-19103520-9	29000619	Orozco, Maivy	7.281.610,46	1.874.838,91	-	37.496,78
27-26520669-2	29000349	Oviedo, Emilia	2.140.798,60	1.874.838,91	85.631,94	37.496,78
23-26617160-9	29000366	Oyarzun, Raul	16.484.551,70	1.874.838,91	-	37.496,78
20-28637610-0	29000125	Oyarzún, Rodolfo	3.789.873,50	1.874.838,91	151.594,94	37.496,78
20-23210717-1	29000187	Palazzo, Pablo	8.435.411,24	1.874.838,91	337.416,45	37.496,78
20-27020116-5	29000224	Paredes, Javier	5.146.583,69	1.874.838,91	205.863,35	37.496,78
20-26857225-3	29000203	Perales, Sergio	6.087.516,53	1.874.838,91	243.500,66	37.496,78
20-24302805-2	29000127	Pereira, Gustavo	6.630.462,78	1.874.838,91	265.218,51	37.496,78
23-30022369-9	29000429	Perez, Hector	5.846.514,32	1.874.838,91	233.860,57	37.496,78
27-16001830-0	29000509	Pfoh, Graciela	3.684.305,80	1.874.838,91	147.372,23	37.496,78
20-25722344-3	46165	PRUVOST, JORGE ALBERTO	5.473.110,03	1.874.838,91	-	37.496,78
20-20467682-9	29000162	Purvis, Julio	4.181.481,56	1.874.838,91	167.259,26	37.496,78
20-28220525-5	29000827	QUERIO, JORGE ALFREDO	5.425.574,33	1.874.838,91	-	37.496,78
20-20237249-0	29000543	Quintero, Marcelo	5.606.916,21	1.874.838,91	224.276,65	37.496,78
20-24627883-1	58420	RAMIREZ AGUILERA, LUIS ORLANDO	5.495.384,45	1.874.838,91	-	37.496,78

Nader Hughes Consulting

20-23032940-1	29000549	Rasgido, Sergio	4.250.210,85	1.874.838,91	170.008,43	37.496,78
23-29342482-9	29000538	Rodriguez, Arturo	5.230.805,10	1.874.838,91	209.232,20	37.496,78
20-27841663-2	29000479	Rodriguez, Pablo	3.792.563,70	1.874.838,91	151.702,55	37.496,78
20-27504108-5	29000344	Rodriguez, Rodrigo	5.291.392,48	1.874.838,91	211.655,70	37.496,78
20-12749277-9	29000864	SAAVEDRA, BENITO EDUARDO	10.570.286,39	1.874.838,91	-	37.496,78
23-34488958-9	29001140	Sajama, Flavio Danilo	2.523.180,45	1.874.838,91	-	37.496,78
20-39203678-5	29001157	Salgado, Fernando	1.513.146,31	1.513.146,31	-	30.262,93
20-26128277-2	29000095	Sánchez, Dario	6.799.172,15	1.874.838,91	-	37.496,78
20-26857122-2	29000553	Sanfedele, Diego	5.130.162,07	1.874.838,91	205.206,48	37.496,78
20-26889337-8	65710	SANZ, FERNANDO JAVIER	6.352.346,39	1.874.838,91	254.093,86	37.496,78
23-96076278-9	29000826	Savas, Jose Ismael	3.333.234,51	1.874.838,91	-	37.496,78
20-24251608-8	29000453	Segura, Alfonso	4.390.630,84	1.874.838,91	-	37.496,78
27-27180163-2	29000574	Sepulveda, Marcela	2.564.143,80	1.874.838,91	102.565,75	37.496,78
27-35383291-9	29000460	Tapia, Maria	1.741.044,09	1.741.044,09	69.641,76	34.820,88
20-25901445-0	29000466	Tofe, Gustavo	5.560.554,46	1.864.978,99	222.422,18	37.299,58
20-23371907-3	36697	TOPALIAN, JULIO RICARDO	4.739.431,66	1.874.838,91	-	37.496,78
20-95624466-9	29000898	VACA PEREIRA, PABLO ANDRES	6.905.575,90	1.874.838,91	-	37.496,78
20-23141287-6	36737	VASQUEZ, SERGIO DANIEL	3.235.333,75	1.874.838,91	129.413,35	37.496,78
20-29239454-4	29000559	Vidal, Christian	5.488.311,74	1.874.838,91	219.532,47	37.496,78
20-26972032-9	29000829	VIDAL, GUSTAVO OSCAR	3.797.053,60	1.770.977,53	151.882,14	35.419,55
20-29903979-0	296014	VILLAFANE, JUAN MANUEL	8.654.827,93	1.874.838,91	-	37.496,78
20-95860991-5	29001119	Zambrano, Gregory Alexander	3.245.493,69	1.874.838,91	-	37.496,78
20-27598507-5	29000414	Zawada, Gustavo	6.188.515,60	1.874.838,91	247.540,62	37.496,78
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						17.191.920,88

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Payment 000002000223540 Details

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Payment Currency / Amount	ARS - 4416306.89
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000223540
Confidential	No
Debit IBAN Account Number	--
Value Date	05/15/2024
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	0114X02052024
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	05/13/2024, 08:03:35 GMT-03:00
Cheque Number	09900136372
Status	Processed
Sub-Status	Paid
Creation Method	Import

CONTRIBUCIÓN EXTRAORDINARIA PP CHUBUT

Período: **Abril 2024**

Empleado	Apellidos y Nombres	C.U.I.L.	Nombre Concepto	Período	Importe
29000761	Aguero, Matias Gabriel	20358894969	Contrib. Extraordina	abr-24	$74.000,00
29000521	Aguilar, Nestor	20278417914	Contrib. Extraordina	abr-24	$74.000,00
29000518	Aguilera, Hugo	20319857231	Contrib. Extraordina	abr-24	$74.000,00
62076	ALONSO, HECTOR ANDRES	20269962349	Contrib. Extraordina	abr-24	$74.000,00
29000404	Andrade, Jorge	20234393473	Contrib. Extraordina	abr-24	$74.000,00
29000381	Aparicio, Marcelo	20256972779	Contrib. Extraordina	abr-24	$74.000,00
29000594	Araneda, Claudio	20394379582	Contrib. Extraordina	abr-24	$74.000,00
29000760	Araneda, Juan Omar	20353831810	Contrib. Extraordina	abr-24	$74.000,00
29000342	Arias, Adrian	20247508091	Contrib. Extraordina	abr-24	$74.000,00
259908	ARRIOLA, RENE PEDRO	20215867227	Contrib. Extraordina	abr-24	$74.000,00
29000138	Asencio, Flavio	20309368518	Contrib. Extraordina	abr-24	$74.000,00
29000423	Audino, Fabio	20257221521	Contrib. Extraordina	abr-24	$74.000,00
110453	BARRIA, GABRIEL ALEJANDRO	20295850931	Contrib. Extraordina	abr-24	$74.000,00
29000324	Barrionuevo, Federico	20290900876	Contrib. Extraordina	abr-24	$74.000,00
29000118	Bizgarra, Juan	20321124659	Contrib. Extraordina	abr-24	$74.000,00
29000345	Blanco, Marcos	20273619985	Contrib. Extraordina	abr-24	$74.000,00
29000542	Bordon, Jose	20367096323	Contrib. Extraordina	abr-24	$74.000,00
259941	BORQUEZ RIOS, MAURICIO JAVIER	20339918261	Contrib. Extraordina	abr-24	$74.000,00
259959	BORQUEZ, JACOBO OMAR	20244002901	Contrib. Extraordina	abr-24	$74.000,00
259957	BORTONI, JULIO ESTEBAN	20350472259	Contrib. Extraordina	abr-24	$74.000,00
29000359	Bouza, Christian	20301208031	Contrib. Extraordina	abr-24	$74.000,00
29000378	Brandan, Israel	20301207590	Contrib. Extraordina	abr-24	$74.000,00
29000189	Bricka, Daniel	20335748892	Contrib. Extraordina	abr-24	$74.000,00
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58808	CABRERA, FEDERICO	20319855077	Contrib. Extraordina	abr-24	$74.000,00
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29001088	Carcamo, Juan Alberto	20288720585	Contrib. Extraordina	abr-24	$74.000,00
259893	Carcamo, Nicolas Sebastian	20249297241	Contrib. Extraordina	abr-24	$74.000,00
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29000309	Carrasco, Carlos	20241459439	Contrib. Extraordina	abr-24	$74.000,00
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29000382	Carrizo, Leonardo	20264161682	Contrib. Extraordina	abr-24	$74.000,00
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29000620	Cerezo, Daniel	20306614097	Contrib. Extraordina	abr-24	$74.000,00
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29000368	Chaile, Pablo	20290900442	Contrib. Extraordina	abr-24	$74.000,00
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29000597	Duran, Nestor	20286037632	Contrib. Extraordina	abr-24	$74.000,00
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29000376	Echeverría, Jorge	20226785508	Contrib. Extraordina	abr-24	$74.000,00
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29000391	Gomez, Matias	23353834649	Contrib. Extraordina	abr-24	$74.000,00
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29000347	Guerrero, Matias	24319855684	Contrib. Extraordina	abr-24	$74.000,00
29000552	Guzman, Franco	23309366549	Contrib. Extraordina	abr-24	$74.000,00
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29000463	Largeaud, Pablo	23286376819	Contrib. Extraordina	abr-24	$74.000,00
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29000205	Lopez, Leonardo	24309874176	Contrib. Extraordina	abr-24	$74.000,00
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29000371	Marincovich, Diego	20284031505	Contrib. Extraordina	abr-24	$74.000,00
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29000341	Muñoz, Juan	20291021965	Contrib. Extraordina	abr-24	$74.000,00
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215562	NUÑEZ MOLINA, LUIS OMAR	20283494323	Contrib. Extraordina	abr-24	$74.000,00
259921	Ocampo, Hector Dario	20261381649	Contrib. Extraordina	abr-24	$74.000,00
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118031	OJEDA, MARIA TERESA	27148352858	Contrib. Extraordina	abr-24	$74.000,00
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36716	SAIGG, DANIEL EDUARDO	23226320989	Contrib. Extraordina	abr-24	$74.000,00
29000401	Saldivia, Otto	20300088954	Contrib. Extraordina	abr-24	$74.000,00
29000501	Sanchez, Branko	20346749424	Contrib. Extraordina	abr-24	$74.000,00

29000612	Sánchez, Rodolfo	20222908664	Contrib. Extraordina	abr-24	$74.000,00
29000165	Sanfedele, Nicolas	20290901503	Contrib. Extraordina	abr-24	$74.000,00
219023	SARTORI, EZEQUIEL RUBEN	20341448140	Contrib. Extraordina	abr-24	$74.000,00
29000389	Schmidt, Martin	20295853582	Contrib. Extraordina	abr-24	$74.000,00
29000754	SEGURA, JOAQUIN	23281027999	Contrib. Extraordina	abr-24	$74.000,00
29000679	Sfragara, Jose	20350472798	Contrib. Extraordina	abr-24	$74.000,00
29000355	Silva, Jose	20314790570	Contrib. Extraordina	abr-24	$74.000,00
29000448	Silva, Walter	23335881699	Contrib. Extraordina	abr-24	$74.000,00
29000425	Soltys, Jose	20261280168	Contrib. Extraordina	abr-24	$74.000,00
188727	TAPIA, FACUNDO DANIEL	20334669093	Contrib. Extraordina	abr-24	$74.000,00
259953	TERAN, GONZALO RUBEN	20353841999	Contrib. Extraordina	abr-24	$74.000,00
29000534	Tofe, Alejandro	20307315964	Contrib. Extraordina	abr-24	$74.000,00
29000357	Tofe, Christian	20274041693	Contrib. Extraordina	abr-24	$74.000,00
29000459	Tolosa, Maximo	20200951434	Contrib. Extraordina	abr-24	$74.000,00
29000547	Toro, Erik	20363073035	Contrib. Extraordina	abr-24	$74.000,00
29000470	Valberdi, Gustavo	20226327917	Contrib. Extraordina	abr-24	$74.000,00
29000428	Valderas, Walter	20262197221	Contrib. Extraordina	abr-24	$74.000,00
29000561	Varela, Leandro	20340320515	Contrib. Extraordina	abr-24	$74.000,00
29000363	Vargas, Cristian	20284510705	Contrib. Extraordina	abr-24	$74.000,00
29000399	Vargas, Jose	20229788427	Contrib. Extraordina	abr-24	$74.000,00
224060	VARGAS, MATIAS LEANDRO	20353850238	Contrib. Extraordina	abr-24	$74.000,00
29000579	Varon, Andres	20288721689	Contrib. Extraordina	abr-24	$74.000,00
50957	VASQUEZ, ROBINSON ANDRES	20188263160	Contrib. Extraordina	abr-24	$74.000,00
29000504	Vega, Jose	20300088644	Contrib. Extraordina	abr-24	$74.000,00
29000690	Velasquez, Martin	20353848772	Contrib. Extraordina	abr-24	$74.000,00
29000163	Vidal Méndez, Jose	20927645611	Contrib. Extraordina	abr-24	$74.000,00
63865	VILCHES, RUBEN DARIO	20262197329	Contrib. Extraordina	abr-24	$74.000,00
29000166	Villacorta, Nicolas	20268573047	Contrib. Extraordina	abr-24	$74.000,00
29000417	Villagran, Luis	20304932237	Contrib. Extraordina	abr-24	$74.000,00
29000701	Villarroel, Armando Segundo	20236355633	Contrib. Extraordina	abr-24	$74.000,00
29000600	Villarroel, Luciano	20388023539	Contrib. Extraordina	abr-24	$74.000,00
29000572	Villca, Cristobal	20937928891	Contrib. Extraordina	abr-24	$74.000,00
29000595	Villegas, Leonel	20412204558	Contrib. Extraordina	abr-24	$74.000,00
29000418	Zapata, Claudio	20298588006	Contrib. Extraordina	abr-24	$74.000,00
52341	ZUÑEGA, JOSE ARMANDO	20233221741	Contrib. Extraordina	abr-24	$74.000,00
				Total	**14356000,00**

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Payment 000002000223508 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 25718640.76
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000223508
Confidential	No
Debit IBAN Account Number	--
Value Date	05/13/2024
Beneficiary Account Number	01002012180025
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	0111X02052024
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	05/09/2024, 08:03:06 GMT-03:00
Cheque Number	09900136328
Status	Processed
Sub-Status	Paid
Creation Method	Import

Baker Hughes Argentina S.R.L.

Mutual Sindicato Petroleros Privados Chubut

Mes de Abril 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	1.562.233,82	15.622,34
20-39437958-2	29000594	Araneda, Claudio	2.311.030,99	23.110,31
20-22055062-2	110451	BUSTAMANTE, EDUARDO MIGUEL	1.587.957,52	15.879,58
20-24145943-9	29000309	Carrasco, Carlos	2.647.147,97	26.471,48
20-31818300-8	29000149	Castro, Omar	1.847.289,29	18.472,89
20-26519271-9	29000353	Chauque, Julio	2.758.396,70	27.583,97
20-27613472-9	62254	DERIC, ALEJANDRO EDGARDO	3.394.706,08	33.947,06
23-32893365-9	280096	GASTON PALACIO, ELIO	2.481.014,29	24.810,14
20-29585193-8	109185	GIOACHINI, FRANCO ROGELIO	2.014.318,37	20.143,18
20-33466638-8	29000498	Linco, luis	1.958.977,76	19.589,78
20-24067779-3	29000496	Lirio, Andrés	4.459.501,71	44.595,02
20-35889012-2	225738	MALUENDEZ, FEDERICO OMAR	2.971.757,07	29.717,57
20-25280591-6	55609	MANSILLA, MANUEL OLEGARIO	2.860.238,27	28.602,38
20-28403150-5	29000371	Marincovich, Diego	2.450.906,48	24.509,06
20-30398951-0	29000420	Martinez, Raul	2.460.725,45	24.607,25
20-30936893-3	29000752	MEDINA, GABRIEL GUSTAVO	2.448.598,73	24.485,99
20-26759338-9	29000202	Mendez, Marcos	2.635.025,47	26.350,26
20-24427896-6	217049	MENDEZ, RUBEN CELSO	2.304.032,19	23.040,32
20-36181901-3	29000527	Morales, Denis	2.701.129,73	27.011,30
20-29115620-8	29000192	Muñoz, Mauricio	2.646.974,11	26.469,74
20-31985971-4	29000139	Ojeda, Franco	2.991.450,90	29.914,51
20-25175945-7	29000571	Pacheco, Jorge	3.220.849,21	32.208,49
23-34089600-9	29000406	Pizarro, Juan	2.044.254,76	20.442,55
20-30879866-7	296689	PLAZA, NESTOR FABIAN	3.123.519,32	31.235,19
20-34773714-4	29000646	Ruiz, Martino	1.934.446,59	19.344,47
20-31479057-0	29000355	Silva, Jose	2.385.388,47	23.853,88
20-36307303-5	29000547	Toro, Erik	2.723.203,13	27.232,03
20-28451070-5	29000363	Vargas, Cristian	3.052.932,57	30.529,33
20-22978842-7	29000399	Vargas, Jose	2.481.270,77	24.812,71
	29	TOTAL GENERAL	74.459.277,72	744.592,78
				744.592,78

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Payment 000002000223507 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 744592.78
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000223507
Confidential	No
Debit IBAN Account Number	--
Value Date	05/13/2024
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	0112X02052024
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	05/09/2024, 08:03:06 GMT-03:00
Cheque Number	09900136327
Status	Processed
Sub-Status	Paid
Creation Method	Import

CONTRIBUCIÓN EXTRAORDINARIA SANTA CRUZ

Período: **Abril 2024**

					30
Empleado	**Apellidos y Nombres**	**C.U.I.L.**	**Nombre Concepto**	**Período**	**Importe**
29000998	Acevedo, Walter Fabian	20280191672	Contrib. Extraordina	abr-24	$74.000,00
29000992	ALONSO, ALEJO GABRIEL	20409860878	Contrib. Extraordina	abr-24	$74.000,00
29000672	Araujo, Maximiliano	20333999014	Contrib. Extraordina	abr-24	$74.000,00
29000631	Araya, Franco	20355669379	Contrib. Extraordina	abr-24	$74.000,00
29000231	Argel, Ciro	20287025352	Contrib. Extraordina	abr-24	$74.000,00
29000617	AYALA, OSCAR	23332911279	Contrib. Extraordina	abr-24	$74.000,00
29000582	Bañak, Jorge	20304436221	Contrib. Extraordina	abr-24	$74.000,00
29000622	Benitez, Maximiliano	20348697154	Contrib. Extraordina	abr-24	$74.000,00
29000450	Bustamante, Hugo	24266433960	Contrib. Extraordina	abr-24	$74.000,00
29000996	Caceres, Jorge Martin Leon	20334747019	Contrib. Extraordina	abr-24	$74.000,00
29000993	CARBAJAL, DANIEL ALBERTO	20392067982	Contrib. Extraordina	abr-24	$74.000,00
29000669	Cardozo, Tomas	23355668339	Contrib. Extraordina	abr-24	$74.000,00
29000142	Chiguay, Guillermo	20280047806	Contrib. Extraordina	abr-24	$74.000,00
29000415	Diaz, Cristian	20287025921	Contrib. Extraordina	abr-24	$74.000,00
29000483	Diez Gomez, Miguel	23277742969	Contrib. Extraordina	abr-24	$74.000,00
29000629	Escobar, Christian	20949578306	Contrib. Extraordina	abr-24	$74.000,00
29000495	Farias, Lucas	20348694163	Contrib. Extraordina	abr-24	$74.000,00
29000616	Fleitas, Ricardo	20315868352	Contrib. Extraordina	abr-24	$74.000,00
29001160	GUERRERO DIEGO GASTON EZEQUIEL	20419592553	Contrib. Extraordina	abr-24	$74.000,00
29000350	Guerrero, Jose	20254908739	Contrib. Extraordina	abr-24	$74.000,00
29000185	Hernández, Luis	20287029145	Contrib. Extraordina	abr-24	$74.000,00
29000623	Jaramillo, Walter	23334747379	Contrib. Extraordina	abr-24	$74.000,00
29000994	LLANOS, EDGARDO ARIEL	20403860558	Contrib. Extraordina	abr-24	$74.000,00
29001007	MELO, MARCOS ELIAS	20340136285	Contrib. Extraordina	abr-24	$74.000,00
29000621	Molina, Diego	20287029447	Contrib. Extraordina	abr-24	$74.000,00
29000668	Moya, Pablo	20275525163	Contrib. Extraordina	abr-24	$74.000,00
29000133	Muñoz, Jose	20280048934	Contrib. Extraordina	abr-24	$74.000,00
29000586	Nieva, Hector	20284546696	Contrib. Extraordina	abr-24	$74.000,00
29000697	Pardo, Maximiliano	20355665659	Contrib. Extraordina	abr-24	$74.000,00
29000481	Paredes, Jairo	20379617272	Contrib. Extraordina	abr-24	$74.000,00
29000657	Pavon, Leonardo	20287026405	Contrib. Extraordina	abr-24	$74.000,00
29000678	Pla, Marcos	20287032944	Contrib. Extraordina	abr-24	$74.000,00
29000995	QUIROGA, JONATHAN DAVID	20348696484	Contrib. Extraordina	abr-24	$74.000,00
29000682	Quiroga, Jose	20313826202	Contrib. Extraordina	abr-24	$74.000,00
29000451	Rostan, Claudio	20204748196	Contrib. Extraordina	abr-24	$74.000,00
29000226	Vargas, Adrian	20272119075	Contrib. Extraordina	abr-24	$74.000,00
29000656	Villegas, Matias	20316006516	Contrib. Extraordina	abr-24	$74.000,00
29000997	Yacante, Roberto Marcelo	20355668941	Contrib. Extraordina	abr-24	$74.000,00
				Total	**2812000,00**

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Payment 000002000223316 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 2812000.00
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000223316
Confidential	No
Debit IBAN Account Number	--
Value Date	05/06/2024
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	0161X26042024
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	05/02/2024, 08:08:12 GMT-03:00
Cheque Number	09900136054
Status	Processed
Sub-Status	Paid
Creation Method	Import

Baker Hughes Argentina S.R.L.

Retenciones: Mutual Petroleo y Gas Privado - Santa Cruz

Mes de Abril 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	2.749.704,03	41245,56
20-40986087-8	29000992	ALONSO, ALEJO GABRIEL	16-Jul-2021	2.569.843,92	38547,66
20-33399901-4	29000672	Araujo, Maximiliano	7-Oct-2019	3.165.422,53	47481,34
20-35566937-9	29000631	Araya, Franco	5-Aug-2019	2.534.112,02	38011,68
20-28702535-2	29000231	Argel, Ciro	13-Jan-2017	2.930.116,56	43951,75
23-33291127-9	29000617	AYALA, OSCAR	17-Sep-2018	2.719.414,08	40791,21
20-30443622-1	29000582	Bañak, Jorge	7-Oct-2019	2.332.875,98	34993,14
20-34869715-4	29000622	Benitez, Maximiliano	1-Oct-2018	2.700.662,42	40509,94
24-26643396-0	29000450	Bustamante, Hugo	2-Jul-2012	2.903.957,32	43559,36
20-33474701-9	29000996	Caceres, Jorge Martin Leon	15-Nov-2019	1.846.701,32	27700,52
23-35566833-9	29000669	Cardozo, Tomas	5-Jan-2015	2.733.295,74	40999,44
20-94957830-6	29000629	Escobar, Christian	2-Sep-2019	2.568.216,95	38523,25
20-34869416-3	29000495	Farias, Lucas	1-Oct-2018	2.896.036,84	43440,56
20-31586835-2	29000616	Fleitas, Ricardo	17-Sep-2018	2.888.613,80	43329,21
23-33474737-9	29000623	Jaramillo, Walter	1-Oct-2018	2.694.040,78	40410,61
20-34013628-5	29001007	MELO, MARCOS ELIAS	7-Oct-2019	2.399.565,14	35993,48
20-28702944-7	29000621	Molina, Diego	15-Sep-2003	3.393.326,62	50899,9
20-27552516-3	29000668	Moya, Pablo	6-Jan-2020	2.579.664,02	38694,96
20-28004893-4	29000133	Muñoz, Jose	7-Apr-2014	2.794.886,76	41923,3
20-35566565-9	29000697	Pardo, Maximiliano	2-Jan-2017	3.000.263,12	45003,95
20-37961727-2	29000481	Paredes, Jairo	1-Feb-2017	3.208.838,76	48132,58
20-31382620-2	29000682	Quiroga, Jose	23-Jan-2017	1.267.481,88	19012,23
20-27211907-5	29000226	Vargas, Adrian	1-Aug-2005	2.474.420,12	37116,3
20-31600651-6	29000656	Villegas, Matias	1-Oct-2018	2.626.432,19	39396,48
20-35566894-1	29000997	Yacante, Roberto Marcelo	7-Oct-2019	2.142.501,79	32137,53
	25	**TOTAL GENERAL**		**66.120.394,69**	**991.805,94**

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Payment 000002000223512 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 991805.94
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000223512
Confidential	No
Debit IBAN Account Number	--
Value Date	05/13/2024
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	0104X02052024
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	05/09/2024, 08:03:06 GMT-03:00
Cheque Number	09900136325
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 Abril 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	2.749.704,03	1.874.838,91	109.988,16	37.496,78
20-40986087-8	29000992	ALONSO, ALEJO GABRIEL	16-Jul-2021	2.569.843,92	1.816.811,36	102.793,76	36.336,22
20-33399901-4	29000672	Araujo, Maximiliano	7-Oct-2019	3.165.422,53	1.874.838,91	126.616,90	37.496,78
20-35566937-9	29000631	Araya, Franco	5-Aug-2019	2.534.112,02	1.874.838,91	101.364,48	37.496,78
20-28702535-2	29000231	Argel, Ciro	13-Jan-2017	2.930.116,56	1.874.838,91	117.204,66	37.496,78
23-33291127-9	29000617	AYALA, OSCAR	17-Sep-2018	2.719.414,08	1.874.838,91	108.776,57	37.496,78
20-30443622-1	29000582	Bañak, Jorge	7-Oct-2019	2.332.875,98	1.874.838,91	-	37.496,78
20-34869715-4	29000622	Benitez, Maximiliano	1-Oct-2018	2.700.662,42	1.874.838,91	108.026,50	37.496,78
24-26643396-0	29000450	Bustamante, Hugo	2-Jul-2012	2.903.957,32	1.874.838,91	116.158,29	37.496,78
20-33474701-9	29000996	Caceres, Jorge Martin Leon	15-Nov-2019	1.846.701,32	1.846.701,32	73.868,05	36.934,03
20-39206798-2	29000993	CARBAJAL, DANIEL ALBERTO	13-Aug-2018	2.302.133,84	1.874.838,91	-	37.496,78
23-35566833-9	29000669	Cardozo, Tomas	5-Jan-2015	2.733.295,74	1.874.838,91	109.331,83	37.496,78
20-28004780-6	29000142	Chiguay, Guillermo	3-Aug-2015	2.899.573,09	1.874.838,91	115.982,92	37.496,78
20-28702592-1	29000415	Diaz, Cristian	18-Jul-2005	3.696.545,28	1.874.838,91	147.861,81	37.496,78
23-27774296-9	29000483	Diez Gomez, Miguel	1-Oct-2003	3.133.811,63	1.874.838,91	125.352,47	37.496,78
20-94957830-6	29000629	Escobar, Christian	2-Sep-2019	2.568.216,95	1.818.524,19	102.728,68	36.370,48
20-34869416-3	29000495	Farias, Lucas	1-Oct-2018	2.896.036,84	1.822.597,07	115.841,47	36.451,94
20-31586835-2	29000616	Fleitas, Ricardo	17-Sep-2018	2.888.613,80	1.874.838,91	115.544,55	37.496,78
20-41959255-3	29001160	Guerrero, Diego Gaston Ezequiel	4-Apr-2024	1.052.496,23	1.052.496,23	-	21.049,92
20-25490873-9	29000350	Guerrero, Jose	26-May-2005	2.909.343,72	1.874.838,91	116.373,75	37.496,78
20-28702914-5	29000185	Hernández, Luis	15-Sep-2003	2.959.270,03	1.874.838,91	118.370,80	37.496,78
23-33474737-9	29000623	Jaramillo, Walter	1-Oct-2018	2.694.040,78	1.874.838,91	107.761,63	37.496,78
20-40386055-8	29000994	LLANOS, EDGARDO ARIEL	1-Jun-2019	2.120.318,90	1.874.838,91	-	37.496,78
20-34013628-5	29001007	MELO, MARCOS ELIAS	7-Oct-2019	2.399.565,14	1.874.838,91	95.982,61	37.496,78
20-28702944-7	29000621	Molina, Diego	15-Sep-2003	3.393.326,62	1.871.718,17	135.733,07	37.434,36
20-27552516-3	29000668	Moya, Pablo	6-Jan-2020	2.579.664,02	1.874.838,91	103.186,56	37.496,78
20-28004893-4	29000133	Muñoz, Jose	7-Apr-2014	2.794.886,76	1.874.838,91	111.795,47	37.496,78
20-28454669-6	29000586	Nieva, Hector	1-Aug-2005	3.712.799,80	2.023.066,10	148.511,99	40.461,32
20-35566565-9	29000697	Pardo, Maximiliano	2-Jan-2017	3.000.263,12	1.874.838,91	120.010,52	37.496,78
20-37961727-2	29000481	Paredes, Jairo	1-Feb-2017	3.208.838,76	1.874.838,91	128.353,55	37.496,78
20-28702640-5	29000657	Pavon, Leonardo	11-Jun-2012	2.776.069,60	1.874.838,91	111.042,78	37.496,78
20-28703294-4	29000678	Pla, Marcos	1-Jul-2014	2.891.423,78	1.874.838,91	115.656,95	37.496,78
20-34869648-4	29000995	QUIROGA, JONATHAN DAVID	15-Nov-2019	2.271.548,04	1.874.838,91	-	37.496,78
20-31382620-2	29000682	Quiroga, Jose	23-Jan-2017	1.267.481,88	1.267.481,88	50.699,28	25.349,64
20-20474819-6	29000451	Rostan, Claudio	15-Jan-2003	2.884.504,23	1.874.838,91	115.380,17	37.496,78
20-27211907-5	29000226	Vargas, Adrian	1-Aug-2005	2.474.420,12	1.874.838,91	98.976,80	37.496,78
20-31600651-6	29000656	Villegas, Matias	1-Oct-2018	2.626.432,19	1.874.838,91	105.057,29	37.496,78
20-35566894-1	29000997	Yacante, Roberto Marcelo	7-Oct-2019	2.142.501,79	1.782.344,62	85.700,07	35.646,89
	38	**TOTAL GENERAL**		**101.730.232,86**	**69.672.069,33**	**3.666.034,39**	**1.393.441,42**

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Payment 000002000223500 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 3666034.39
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000223500
Confidential	No
Debit IBAN Account Number	--
Value Date	05/13/2024
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	0103X02052024
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	05/09/2024, 08:03:06 GMT-03:00
Cheque Number	09900136330
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 Abril 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	2.749.704,03	1.874.838,91	109.988,16	37.496,78
20-40986087-8	29000992	ALONSO, ALEJO GABRIEL	16-Jul-2021	2.569.843,92	1.816.811,36	102.793,76	36.336,22
20-33399901-4	29000672	Araujo, Maximiliano	7-Oct-2019	3.165.422,53	1.874.838,91	126.616,90	37.496,78
20-35566937-9	29000631	Araya, Franco	5-Aug-2019	2.534.112,02	1.874.838,91	101.364,48	37.496,78
20-28702535-2	29000231	Argel, Ciro	13-Jan-2017	2.930.116,56	1.874.838,91	117.204,66	37.496,78
23-33291127-9	29000617	AYALA, OSCAR	17-Sep-2018	2.719.414,08	1.874.838,91	108.776,57	37.496,78
20-30443622-1	29000582	Bañak, Jorge	7-Oct-2019	2.332.875,98	1.874.838,91	-	37.496,78
20-34869715-4	29000622	Benitez, Maximiliano	1-Oct-2018	2.700.662,42	1.874.838,91	108.026,50	37.496,78
24-26643396-0	29000450	Bustamante, Hugo	2-Jul-2012	2.903.957,32	1.874.838,91	116.158,29	37.496,78
20-33474701-9	29000996	Caceres, Jorge Martin Leon	15-Nov-2019	1.846.701,32	1.846.701,32	73.868,05	36.934,03
20-39206798-2	29000993	CARBAJAL, DANIEL ALBERTO	13-Aug-2018	2.302.133,84	1.874.838,91	-	37.496,78
23-35566833-9	29000669	Cardozo, Tomas	5-Jan-2015	2.733.295,74	1.874.838,91	109.331,83	37.496,78
20-28004780-6	29000142	Chiguay, Guillermo	3-Aug-2015	2.899.573,09	1.874.838,91	115.982,92	37.496,78
20-28702592-1	29000415	Diaz, Cristian	18-Jul-2005	3.696.545,28	1.874.838,91	147.861,81	37.496,78
23-27774296-9	29000483	Diez Gomez, Miguel	1-Oct-2003	3.133.811,63	1.874.838,91	125.352,47	37.496,78
20-94957830-6	29000629	Escobar, Christian	2-Sep-2019	2.568.216,95	1.818.524,19	102.728,68	36.370,48
20-34869416-3	29000495	Farias, Lucas	1-Oct-2018	2.896.036,84	1.822.597,07	115.841,47	36.451,94
20-31586835-2	29000616	Fleitas, Ricardo	17-Sep-2018	2.888.613,80	1.874.838,91	115.544,55	37.496,78
20-41959255-3	29001160	Guerrero, Diego Gaston Ezequiel	4-Apr-2024	1.052.496,23	1.052.496,23	-	21.049,92
20-25490873-9	29000350	Guerrero, Jose	26-May-2005	2.909.343,72	1.874.838,91	116.373,75	37.496,78
20-28702914-5	29000185	Hernández, Luis	15-Sep-2003	2.959.270,03	1.874.838,91	118.370,80	37.496,78
23-33474737-9	29000623	Jaramillo, Walter	1-Oct-2018	2.694.040,78	1.874.838,91	107.761,63	37.496,78
20-40386055-8	29000994	LLANOS, EDGARDO ARIEL	1-Jun-2019	2.120.318,90	1.874.838,91	-	37.496,78
20-34013628-5	29001007	MELO, MARCOS ELIAS	7-Oct-2019	2.399.565,14	1.874.838,91	95.982,61	37.496,78
20-28702944-7	29000621	Molina, Diego	15-Sep-2003	3.393.326,62	1.871.718,17	135.733,07	37.434,36
20-27552516-3	29000668	Moya, Pablo	6-Jan-2020	2.579.664,02	1.874.838,91	103.186,56	37.496,78
20-28004893-4	29000133	Muñoz, Jose	7-Apr-2014	2.794.886,76	1.874.838,91	111.795,47	37.496,78
20-28454669-6	29000586	Nieva, Hector	1-Aug-2005	3.712.799,80	2.023.066,10	148.511,99	40.461,32
20-35566565-9	29000697	Pardo, Maximiliano	2-Jan-2017	3.000.263,12	1.874.838,91	120.010,52	37.496,78
20-37961727-2	29000481	Paredes, Jairo	1-Feb-2017	3.208.838,76	1.874.838,91	128.353,55	37.496,78
20-28702640-5	29000657	Pavon, Leonardo	11-Jun-2012	2.776.069,60	1.874.838,91	111.042,78	37.496,78
20-28703294-4	29000678	Pla, Marcos	1-Jul-2014	2.891.423,78	1.874.838,91	115.656,95	37.496,78
20-34869648-4	29000995	QUIROGA, JONATHAN DAVID	15-Nov-2019	2.271.548,04	1.874.838,91	-	37.496,78
20-31382620-2	29000682	Quiroga, Jose	23-Jan-2017	1.267.481,88	1.267.481,88	50.699,28	25.349,64
20-20474819-6	29000451	Rostan, Claudio	15-Jan-2003	2.884.504,23	1.874.838,91	115.380,17	37.496,78
20-27211907-5	29000226	Vargas, Adrian	1-Aug-2005	2.474.420,12	1.874.838,91	98.976,80	37.496,78
20-31600651-6	29000656	Villegas, Matias	1-Oct-2018	2.626.432,19	1.874.838,91	105.057,29	37.496,78
20-35566894-1	29000997	Yacante, Roberto Marcelo	7-Oct-2019	2.142.501,79	1.782.344,62	85.700,07	35.646,89
	38	**TOTAL GENERAL**		**101.730.232,86**	**69.672.069,33**	**3.666.034,39**	**1.393.441,42**

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Payment 000002000223533 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 1105963.17
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000223533
Confidential	No
Debit IBAN Account Number	--
Value Date	05/15/2024
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	0129X02052024
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	05/13/2024, 08:03:35 GMT-03:00
Cheque Number	09900136373
Status	Processed
Sub-Status	Paid
Creation Method	Import

FEDERACION ARGENTINA SINDICAL DEL PETROLEO Y GAS PRIVADO
CUOTA SINDICAL

Mes de Abril de 2024

Legajo		Apellido y Nombre	Fecha de ingreso	Categoría		Remuneración	Aporte (3605)
29000692	20282675251	Ali, Juan Pablo	3/12/2018		0	1.959.111,88	39.182,24
29000340	20246514225	Anaine, Mauricio	11/8/2003		0	3.054.258,36	61.085,17
29000928	20294395858	Alejandro, Miguel	1/12/2022		0	1.803.316,21	36.066,32
29000067	20243005931	Astudillo, GUILLERMO	7/10/2020		0	1.766.792,13	35.335,84
29000379	20276489845	Bustos, Mariano	11/9/2003		0	3.194.773,01	63.895,46
29000564	20232259095	Cardenas, Armando	1/10/2018		0	2.650.399,56	53.007,99
29000159	20267557110	Carmona, Fernando	11/9/2003		0	2.776.580,56	55.531,61
29000137	20278248586	Castillo, Marcos	4/10/2004		0	2.639.038,65	52.780,77
29000082	20293997439	Castro, Humberto Mario	1/12/2020		0	1.779.008,41	35.580,17
29000503	20358960228	Coraza, Angel	21/5/2012		0	1.484.769,36	29.695,39
29000228	20277855608	Coraza, Luis	7/8/2001		0	3.108.949,64	62.178,99
29000196	23277855313	Corazza, Walter	6/10/2003		0	2.970.787,66	59.415,75
29000660	20240205190	DAgostino, Dario	1/10/2018		0	3.246.375,29	64.927,51
29000168	20329320384	De luis, Pablo	3/12/2018		0	2.553.127,58	51.062,55
29000351	20239934251	Díaz, Roberto	19/10/2006		0	2.439.364,23	48.787,28
29000468	20321932658	Dominguez, Leonardo	9/1/2017		0	2.325.491,81	46.509,84
29000655	20304910829	Garay, Ariel	22/8/2017		0	2.953.971,67	59.079,43
29000320	23256281449	Gómez, Juan	13/4/2004		0	2.155.569,89	43.111,40
29000372	20242060173	González, Enrique	10/12/2004		0	3.089.995,37	61.799,91
29000689	24346756388	Leguizamon, Nahuel	20/8/2019		0	2.841.449,89	56.829,00
196073	20188036806	LEVIN MANCILLA, RENE EDUARDO	4/3/2013	OPERADOR SERVICIO DE CAMP		1.835.550,81	36.711,02
29001136	20265489355	Lonigro, Jose Esteban	5/1/2024		0	2.462.714,29	49.254,29
29000394	20296713733	Mercado, Juan	21/7/2004		0	3.180.291,97	63.605,84
29001032	20317151706	MIGUEL, GERMÁN	8/3/2023		0	3.119.922,85	62.398,46
29000699	20350918516	Morales, Maximiliano	6/8/2018		0	2.684.844,13	53.696,88
29000664	23351971959	Nuñez, Yoel	6/8/2018		0	3.282.788,99	65.655,78
29000700	20279692781	Panasite, Antonio	20/11/2018		0	3.041.004,63	60.820,09
29000167	23264955629	Pennisi, Daniel	11/8/2003		0	2.453.444,50	49.068,89
29000570	20377790686	Salas, Silvio	20/11/2018		0	2.141.635,20	42.832,70
29000500	20352091864	Salinas, Rodrigo	20/8/2019		0	3.068.550,86	61.371,02
29000661	20358961046	Simionato, Alejandro	20/8/2019		0	2.588.249,10	51.764,98

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29000580	23367758589	Simionato, Federico	20/8/2019	0	2.644.571,58	52.891,43
29000548	23317781539	Solis, Julio	19/12/2016	0	3.305.520,01	66.110,40
29000517	20291015264	Sosa, Ernesto	21/5/2012	0	3.265.971,41	65.319,43
29000556	20309721692	Stocco, Jose	9/4/2007	0	2.952.928,22	59.058,56
29000573	20260556151	Vuscovich, Eduardo	13/4/2004	0	2.924.484,48	-
29000720	20170807562	Yani, Jose Daniel	8/2/2021	0	1.790.523,18	35.810,46
37		**TOTAL FASP**			**97.536.127,37**	**1.892.232,85**

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Payment 000002000223502 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 1892232.85
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000223502
Confidential	No
Debit IBAN Account Number	--
Value Date	05/13/2024
Beneficiary Account Number	20000018170812
Beneficiary Name	FEDERACION ARGENTINA SINDICAL DELPEPETROLEO GAS Y BIOCOMBUSTIBLES
Beneficiary ID	0001027832
Beneficiary Bank Name	BANCO DE LA NACION A
Beneficiary Bank Address	BARTOLOME MITRE 326
Beneficiary Bank Routing Code	011
Beneficiary Branch Code	0599
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK
Beneficiary Account Type	01 - Checking
Description	0101X02052024
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	05/09/2024, 08:03:06 GMT-03:00
Cheque Number	09900136329
Status	Processed
Sub-Status	Paid
Creation Method	Import

FEDERACION ARGENTINA SINDICAL DEL PETROLEO Y GAS PRIVADO

Contribucion Sindical

Mes de Abril de 2024

Legajo	Apellido y Nombre	Fecha de ingreso	Categoría		Remuneración	Contribución
29000692	Ali, Juan Pablo	3/12/2018		0	1.874.838,91	37.496,78
29000340	Anaine, Mauricio	11/8/2003		0	1.874.838,91	37.496,78
29000928	Alejandro, Miguel	1/12/2022		0	1.803.316,21	36.066,32
29000067	Astudillo, GUILLERMO	7/10/2020		0	1.766.792,13	35.335,84
29000379	Bustos, Mariano	11/9/2003		0	1.869.256,90	37.496,78
29000564	Cardenas, Armando	1/10/2018		0	1.874.838,91	37.496,78
29000159	Carmona, Fernando	11/9/2003		0	1.874.838,91	37.496,78
29000137	Castillo, Marcos	4/10/2004		0	1.874.838,91	37.496,78
29000082	Castro, Humberto Mario	1/12/2020		0	1.779.008,41	35.580,17
29000503	Coraza, Angel	21/5/2012		0	1.484.769,36	29.695,39
29000228	Coraza, Luis	7/8/2001		0	1.874.838,91	37.496,78
29000196	Corazza, Walter	6/10/2003		0	1.874.838,91	37.496,78
29000660	DAgostino, Dario	1/10/2018		0	1.874.838,91	37.496,78
29000168	De luis, Pablo	3/12/2018		0	1.874.838,91	37.496,78
29000351	Díaz, Roberto	19/10/2006		0	1.864.003,96	37.496,78
29000468	Dominguez, Leonardo	9/1/2017		0	1.874.838,91	37.496,78
29000655	Garay, Ariel	22/8/2017		0	1.874.838,91	37.496,78
29000320	Gómez, Juan	13/4/2004		0	1.874.838,91	37.496,78
29000372	González, Enrique	10/12/2004		0	1.874.838,91	37.496,78
29000689	Leguizamon, Nahuel	20/8/2019		0	1.874.838,91	37.496,78
196073	LEVIN MANCILLA, RENE EDUARDO	4/3/2013	OPERADOR SERVICIO DE CAMP		1.835.550,81	36.711,02
29001136	Lonigro, Jose Esteban	5/1/2024		0	1.874.838,91	37.496,78
29000394	Mercado, Juan	21/7/2004		0	1.874.838,91	37.496,78
29001032	MIGUEL, GERMÁN	8/3/2023		0	1.782.829,65	37.496,78
29000699	Morales, Maximiliano	6/8/2018		0	1.874.838,91	37.496,78
29000664	Nuñez, Yoel	6/8/2018		0	1.874.838,91	37.496,78
29000700	Panasite, Antonio	20/11/2018		0	1.874.838,91	37.496,78
29000167	Pennisi, Daniel	11/8/2003		0	1.874.838,91	37.496,78
29000570	Salas, Silvio	20/11/2018		0	1.874.838,91	37.496,78
29000500	Salinas, Rodrigo	20/8/2019		0	1.874.838,91	37.496,78
29000661	Simionato, Alejandro	20/8/2019		0	1.874.838,91	37.496,78
29000580	Simionato, Federico	20/8/2019		0	1.874.838,91	37.496,78
29000548	Solis, Julio	19/12/2016		0	1.874.838,91	37.496,78
29000517	Sosa, Ernesto	21/5/2012		0	1.874.838,91	37.496,78
29000556	Stocco, Jose	9/4/2007		0	1.874.838,91	37.496,78
29000573	Vuscovich, Eduardo	13/4/2004		0	1.874.838,91	37.496,78
29000720	Yani, Jose Daniel	8/2/2021		0	1.790.523,18	35.810,46
36	**TOTAL FASP**				**66.596.701,18**	**1.371.599,38**

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Payment 000002000223502 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 1892232.85
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000223502
Confidential	No
Debit IBAN Account Number	--
Value Date	05/13/2024
Beneficiary Account Number	20000018170812
Beneficiary Name	FEDERACION ARGENTINA SINDICAL DELPEPETROLEO GAS Y BIOCOMBUSTIBLES
Beneficiary ID	0001027832
Beneficiary Bank Name	BANCO DE LA NACION A
Beneficiary Bank Address	BARTOLOME MITRE 326
Beneficiary Bank Routing Code	011
Beneficiary Branch Code	0599
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK
Beneficiary Account Type	01 - Checking
Description	0101X02052024
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	05/09/2024, 08:03:06 GMT-03:00
Cheque Number	09900136329
Status	Processed
Sub-Status	Paid
Creation Method	Import

FEDERACION ARGENTINA SINDICAL DEL PETROLEO Y GAS PRIVADO

Contribucion Sindical

Mes de Abril de 2024

Legajo	Apellido y Nombre	Fecha de ingreso	Categoría		Remuneración	Contribución
29000692	Ali, Juan Pablo	3/12/2018		0	1.874.838,91	37.496,78
29000340	Anaine, Mauricio	11/8/2003		0	1.874.838,91	37.496,78
29000928	Alejandro, Miguel	1/12/2022		0	1.803.316,21	36.066,32
29000067	Astudillo, GUILLERMO	7/10/2020		0	1.766.792,13	35.335,84
29000379	Bustos, Mariano	11/9/2003		0	1.869.256,90	37.496,78
29000564	Cardenas, Armando	1/10/2018		0	1.874.838,91	37.496,78
29000159	Carmona, Fernando	11/9/2003		0	1.874.838,91	37.496,78
29000137	Castillo, Marcos	4/10/2004		0	1.874.838,91	37.496,78
29000082	Castro, Humberto Mario	1/12/2020		0	1.779.008,41	35.580,17
29000503	Coraza, Angel	21/5/2012		0	1.484.769,36	29.695,39
29000228	Coraza, Luis	7/8/2001		0	1.874.838,91	37.496,78
29000196	Corazza, Walter	6/10/2003		0	1.874.838,91	37.496,78
29000660	DAgostino, Dario	1/10/2018		0	1.874.838,91	37.496,78
29000168	De luis, Pablo	3/12/2018		0	1.874.838,91	37.496,78
29000351	Díaz, Roberto	19/10/2006		0	1.864.003,96	37.496,78
29000468	Dominguez, Leonardo	9/1/2017		0	1.874.838,91	37.496,78
29000655	Garay, Ariel	22/8/2017		0	1.874.838,91	37.496,78
29000320	Gómez, Juan	13/4/2004		0	1.874.838,91	37.496,78
29000372	González, Enrique	10/12/2004		0	1.874.838,91	37.496,78
29000689	Leguizamon, Nahuel	20/8/2019		0	1.874.838,91	37.496,78
196073	LEVIN MANCILLA, RENE EDUARDO	4/3/2013	OPERADOR SERVICIO DE CAMP		1.835.550,81	36.711,02
29001136	Lonigro, Jose Esteban	5/1/2024		0	1.874.838,91	37.496,78
29000394	Mercado, Juan	21/7/2004		0	1.874.838,91	37.496,78
29001032	MIGUEL, GERMÁN	8/3/2023		0	1.782.829,65	37.496,78
29000699	Morales, Maximiliano	6/8/2018		0	1.874.838,91	37.496,78
29000664	Nuñez, Yoel	6/8/2018		0	1.874.838,91	37.496,78
29000700	Panasite, Antonio	20/11/2018		0	1.874.838,91	37.496,78
29000167	Pennisi, Daniel	11/8/2003		0	1.874.838,91	37.496,78
29000570	Salas, Silvio	20/11/2018		0	1.874.838,91	37.496,78
29000500	Salinas, Rodrigo	20/8/2019		0	1.874.838,91	37.496,78
29000661	Simionato, Alejandro	20/8/2019		0	1.874.838,91	37.496,78
29000580	Simionato, Federico	20/8/2019		0	1.874.838,91	37.496,78
29000548	Solis, Julio	19/12/2016		0	1.874.838,91	37.496,78
29000517	Sosa, Ernesto	21/5/2012		0	1.874.838,91	37.496,78
29000556	Stocco, Jose	9/4/2007		0	1.874.838,91	37.496,78
29000573	Vuscovich, Eduardo	13/4/2004		0	1.874.838,91	37.496,78
29000720	Yani, Jose Daniel	8/2/2021		0	1.790.523,18	35.810,46
36	**TOTAL FASP**				**66.596.701,18**	**1.371.599,38**

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Payment 000002000223503 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 1371599.38
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000223503
Confidential	No
Debit IBAN Account Number	--
Value Date	05/13/2024
Beneficiary Account Number	20000041980488
Beneficiary Name	FEDERACION ARGENTINA SINDICAL DELPEPETROLEO GAS Y BIOCOMBUSTIBLES
Beneficiary ID	0001027832
Beneficiary Bank Name	BANCO DE LA NACION A
Beneficiary Bank Address	BARTOLOME MITRE 326
Beneficiary Bank Routing Code	011
Beneficiary Branch Code	0599
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK
Beneficiary Account Type	01 - Checking
Description	0102X02052024
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	05/09/2024, 08:03:06 GMT-03:00
Cheque Number	09900136322
Status	Processed
Sub-Status	Paid
Creation Method	Import

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Payment 000002000223501 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 162169.77
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000223501
Confidential	No
Debit IBAN Account Number	--
Value Date	05/13/2024
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	0106X02052024
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	05/09/2024, 08:03:06 GMT-03:00
Cheque Number	09900136331
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 Abril 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	1.803.316,21		54.099,49
20-24300593-1	29000067	Astudillo, GUILLERMO	7-Oct-2020	1.766.792,13		53.003,76
20-18803680-6	196073	LEVIN MANCILLA, RENE EDUARDO	4-Mar-2013	1.835.550,81		55.066,52
	3	**TOTAL GENERAL**		**5.405.659,15**	**-**	**162.169,77**

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