LATITUD 45 PETROLEO Y GAS S.A. - AGUERO 1595 PISO: 10 DPTO: 01 - CABA
CUIT: 30-71410823-5

SINDICATO DE PERSONAL JER?RQUICO Y PROFESIONAL DEL PETR?LEO Y GAS PRIVADO DE LA PATAGONIA AUSTRAL (Id. 23)

Periodo 01/06/2024 - 30/06/2024 (Por fecha de Imp.)

LEGAJO	APELLIDO	NOMBRES	CUIL	REMUNERATIVO	NO REMUNERATIVO	SNR ACTA MTEYSS 2(	CTA. SINDICAL 4%	CONTRIB. EMPRESA	MUTUAL	ONTRIB. EXTRAORD
22	MEJUTO	NESTOR ALBERTO	20-28870297-8	8,914,352.00	1,233,596.60	.00	.00	67,951.02	.00	.00
24	ROVIRA	RODOLFO ANTONIO	20-29309231-2	6,603,368.27	1,325,697.01	.00	280,103.00	67,951.02	.00	.00
41	DOMINGUEZ	FERNANDO CRISANT	23-21352960-9	8,569,022.36	1,000,305.26	.00	.00	67,951.02	.00	.00
45	BOCHIO	ANTONELLA	27-34077480-4	3,583,348.46	585,877.96	.00	.00	67,865.85	.00	.00
46	GONZALEZ ESTEVA	ENDER JOSE	20-95922936-9	9,453,010.92	1,450,546.93	.00	.00	67,951.02	.00	.00
66	ALVAREZ	HORACIO ALEJANDR	20-29512735-0	7,094,000.59	37,807,281.23	.00	296,735.08	67,951.02	.00	.00
68	GORDILLO	LUIS BENITO	20-16712013-0	4,435,020.22	1,433,838.36	.00	.00	67,951.02	.00	.00
72	CERIDONO	EMILIANO NICOLAS	20-40358241-8	11,047,032.57	1,298,255.05	.00	.00	67,951.02	.00	.00
81	TORRES	DIEGO RENE	20-28561231-5	4,982,529.96	1,362,196.66	.00	.00	67,951.02	.00	.00
84	POVEDA	CRISTIAN ABEL	20-25082590-1	9,166,712.27	1,249,862.31	.00	388,425.96	67,951.02	.00	.00
95	MANSILLA	GUSTAVO DANIEL	20-29239170-7	6,865,001.40	1,142,421.87	.00	289,087.65	67,951.02	.00	.00
97	GUERRERO	JOSE MIGUEL	20-25722421-0	5,541,306.34	925,742.66	.00	245,306.55	67,951.02	.00	.00
104	GIANNOTTA	JORGE MATIAS	20-30661216-7	12,203,967.53	1,372,438.83	.00	509,617.74	67,951.02	.00	.00
106	SLOVACEK	EZEQUIEL DAVID	20-27814524-8	6,850,545.16	963,595.68	.00	293,988.67	67,951.02	.00	.00
114	TORREJON	FRANCO EDUARDO	23-32186749-9	10,153,249.43	1,138,271.10	.00	420,946.91	67,951.02	.00	.00
118	REYES	IVAN JESUS	20-23220624-2	9,076,191.08	1,227,873.45	.00	383,677.90	67,951.02	.00	.00
119	NAVARRO	ANDRES OROSMAN	20-33239177-2	8,274,177.93	1,182,540.45	.00	353,251.76	67,951.02	.00	.00
127	BENGLENOK	CRISTIAN DANIEL	20-34087323-9	9,753,290.21	1,268,603.89	.00	412,886.48	67,951.02	.00	.00
130	CORREA	ALBERTO DANIEL	20-22691394-8	7,574,731.85	938,549.55	.00	320,715.78	67,951.02	.00	.00
133	SOLE	PAOLA LORENA	27-24777301-6	2,515,527.47	497,117.06	.00	110,102.68	53,611.31	.00	.00
138	SAIZ	DANIEL FERNANDO	20-25280963-6	5,491,208.71	1,469,361.83	.00	260,588.92	67,951.02	.00	.00
142	MORENO	DAMIÁN OSCAR	20-28004059-3	8,814,464.67	1,071,890.67	.00	.00	67,951.02	.00	.00
147	MOZZONI	SANTIAGO JORGE	20-22049494-3	6,672,798.47	968,004.15	.00	.00	67,951.02	.00	.00
148	MIHAILIUC	DIEGO MARTIN	20-27841509-1	4,792,536.31	491,711.07	.00	200,966.76	67,951.02	.00	.00
156	SUAREZ	HECTOR EDUARDO	20-29774809-3	5,504,708.77	843,597.26	.00	240,061.41	67,951.02	.00	.00
161	LOCCO	JORGE DANIEL	20-27020320-6	3,971,840.54	499,884.96	.00	168,465.88	67,951.02	.00	.00
165	CARRIZO	DIEGO MARTIN	20-25619015-0	5,926,822.56	827,694.06	.00	.00	67,951.02	.00	.00
166	VUKICEVIC	OSCAR PEDRO	23-26128127-9	7,709,612.78	1,054,410.23	.00	326,782.39	67,951.02	.00	.00
167	ELCANO	VICTOR HUGO	20-28419144-8	9,000,838.78	1,036,198.84	.00	.00	67,951.02	.00	.00
179	VERA	CARLOS ALBERTO	20-27404094-8	5,470,402.52	663,396.63	.00	228,756.53	67,951.02	.00	.00
185	HAMER	NORBERTO YAMIL	20-22642510-2	5,903,903.66	938,845.05	.00	.00	67,951.02	.00	.00
187	OLIVERA	MONICA BEATRIZ	27-23439627-2	3,763,975.14	585,320.16	.00	160,348.68	67,951.02	.00	.00
192	SILVESTRE	MARCELO ENRIQUE	23-20844485-9	6,891,273.86	1,036,778.79	.00	297,802.03	67,951.02	.00	.00
200	BARRIONUEVO	RAÚL ANIBAL	20-25962476-3	10,117,148.88	1,488,464.49	.00	431,776.75	67,951.02	.00	.00
210	MACLEIFF	JUAN IGNACIO	24-39674727-4	3,614,622.86	556,323.45	.00	156,434.69	67,951.02	.00	.00
211	OVANDO	OSCAR MARCELO	20-28872278-2	8,609,338.02	1,033,184.02	.00	359,445.42	67,951.02	.00	.00

SINDICATO DE PERSONAL JER?RQUICO Y PROFESIONAL DEL PETR?LEO Y GAS PRIVADO DE LA PATAGONIA AUSTRAL (Id. 23)

Periodo 01/06/2024 - 30/06/2024 (Por fecha de Imp.)

F. INGRESO	F. EGRESO	PERIODO	23 BIS DIAS SUSPEN	BASICO
15/03/2017	-	01/06/2024	.00	5,465,236.82
17/03/2017	-	01/06/2024	.00	2,059,154.37
07/04/2021	-	01/06/2024	.00	3,838,815.18
12/12/2018	-	01/06/2024	.00	1,720,128.00
13/12/2018	-	01/06/2024	.00	5,564,402.57
08/08/2019	30/06/2024	01/06/2024	.00	1,627,268.63
12/08/2019	-	01/06/2024	.00	2,059,154.37
17/02/2021	-	01/06/2024	.00	1,753,878.28
04/01/2021	-	01/06/2024	.00	2,122,769.16
06/05/2021	-	01/06/2024	.00	1,869,312.81
11/05/2021	-	01/06/2024	.00	2,059,154.37
11/05/2021	-	01/06/2024	.00	2,331,462.18
13/05/2021	-	01/06/2024	.00	2,191,521.78
14/05/2021	-	01/06/2024	.00	2,996,704.84
13/05/2021	-	01/06/2024	.00	1,869,312.81
20/05/2021	-	01/06/2024	.00	2,056,245.10
21/05/2021	-	01/06/2024	.00	2,555,720.56
14/06/2021	-	01/06/2024	.00	2,191,521.78
14/06/2021	-	01/06/2024	.00	2,386,936.72
01/07/2021	-	01/06/2024	.00	1,483,138.56
06/07/2021	-	01/06/2024	.00	2,830,356.19
16/07/2021	-	01/06/2024	.00	4,273,614.14
02/08/2021	-	01/06/2024	.00	2,191,521.78
02/08/2021	-	01/06/2024	.00	1,971,489.52
08/09/2021	-	01/06/2024	.00	2,056,241.05
15/09/2021	-	01/06/2024	.00	2,067,734.26
12/10/2021	-	01/06/2024	.00	2,191,521.77
14/10/2021	-	01/06/2024	.00	2,056,245.10
14/10/2021	-	01/06/2024	.00	4,070,024.37
09/11/2021	-	01/06/2024	.00	1,869,312.81
21/12/2021	-	01/06/2024	.00	2,056,245.10
18/01/2022	-	01/06/2024	.00	1,529,044.54
14/03/2022	-	01/06/2024	.00	2,056,245.10
08/06/2022	-	01/06/2024	.00	2,191,521.78
12/07/2022	-	01/06/2024	.00	1,390,042.15
14/07/2022	-	01/06/2024	.00	1,753,878.28

SINDICATO DE PERSONAL JER?RQUICO Y PROFESIONAL DEL PETR?LEO Y GAS PRIVADO DE LA PATAGONIA AUSTRAL (Id. 23)

Periodo 01/06/2024 - 30/06/2024 (Por fecha de Imp.)

LEGAJO	APELLIDO	NOMBRES	CUIL	REMUNERATIVO	NO REMUNERATIVO	SNR ACTA MTEYSS 2(	CTA. SINDICAL 4%	CONTRIB. EMPRESA	MUTUAL	CONTRIB. EXTRAORD
213	FEBRERO	MATÍAS SEBASTIÁN	20-41597496-6	2,515,194.09	801,852.30	.00	119,801.81	53,094.94	.00	.00
227	FREEMAN	JUAN PABLO	20-32086673-2	5,016,888.66	848,494.32	.00	.00	67,951.02	.00	.00
239	LAZCANO	FRANCISCO GABRIE	20-41628185-9	2,038,925.86	580,800.59	.00	.00	43,656.39	.00	.00
243	FOULKES	WALTER DAVID	20-28403124-6	4,156,297.60	612,956.02	.00	.00	67,951.02	.00	.00
248	IRADES	DANIEL LUIS	20-20352447-2	5,002,677.06	788,793.56	.00	.00	67,951.02	.00	.00
258	CHAPARRO	MAXIMILIANO ANDRE	20-35171878-2	5,938,493.18	1,559,362.37	.00	278,364.93	67,951.02	.00	.00
259	RUIZ	FLORENCIA MILENA	27-40388065-0	3,095,372.43	36,631,452.13	.00	130,575.82	65,168.29	.00	.00
263	SEGUEL ALVAREZ	JAZMIN GRISEL	27-39883152-2	1,834,323.64	441,470.79	.00	80,628.64	39,245.28	.00	.00
264	MELIA	MAXIMILIANO DANIE	20-35663946-5	4,421,317.02	770,016.60	.00	.00	67,951.02	.00	.00
266	PEREZ	LUIS ALBERTO	20-21105599-6	9,730,867.77	1,209,621.77	.00	409,134.92	67,951.02	.00	.00
268	ALVARADO	JUAN PABLO	20-25011263-8	5,969,366.10	1,076,561.87	.00	262,269.35	67,951.02	.00	.00
269	JUAREZ	HERNAN NICOLAS	20-42074494-4	2,318,244.52	480,212.06	.00	.00	49,440.25	.00	.00
271	VALLEJO DURAN	EVELHEN MACCREEF	20-96072680-5	11,415,894.29	1,422,951.13	.00	475,656.80	67,951.02	.00	.00
272	CHIRINOS DUGART	ALEJANDRO JOSÉ	27-96335608-6	11,402,449.98	1,159,800.64	.00	.00	67,951.02	.00	.00
281	JARDEL	MIGUEL EDUARDO	20-26190499-4	9,396,875.15	1,001,128.47	.00	.00	67,951.02	.00	.00
291	JENSEN	DAN KEVIN	20-37958632-6	3,702,141.75	601,474.87	.00	.00	67,951.02	.00	.00
292	GERONIMO FERNAND	NAHUEL CESAR	20-36737828-0	2,312,147.31	480,212.75	.00	.00	49,318.30	.00	.00
294	VILLEGAS	KEVIN JAIR	23-37068645-9	1,756,836.38	381,148.16	.00	75,116.26	37,558.13	.00	.00
Totales				**346,936,195.34**	**124,817,987.97**	**.00**	**8,967,824.15**	**3,516,754.64**	**.00**	**.00**

SINDICATO DE PERSONAL JER?RQUICO Y PROFESIONAL DEL PETR?LEO Y GAS PRIVADO DE LA PATAGONIA AUSTRAL (Id. 23)

Periodo 01/06/2024 - 30/06/2024 (Por fecha de Imp.)

F. INGRESO	F. EGRESO	PERIODO	23 BIS DIAS SUSPEN	BASICO
18/07/2022	-	01/06/2024	.00	1,187,029.89
16/08/2022	-	01/06/2024	.00	1,869,312.81
19/12/2022	-	01/06/2024	.00	1,185,062.70
10/01/2023	-	01/06/2024	.00	1,753,878.28
01/02/2023	-	01/06/2024	.00	2,056,245.10
03/04/2023	-	01/06/2024	.00	1,180,480.00
03/04/2023	30/06/2024	01/06/2024	.00	1,096,160.00
10/04/2023	-	01/06/2024	.00	1,050,290.49
17/04/2023	-	01/06/2024	.00	1,180,480.00
02/05/2023	-	01/06/2024	.00	1,869,312.81
08/05/2023	-	01/06/2024	.00	1,869,312.81
10/05/2023	-	01/06/2024	.00	1,185,062.70
21/06/2023	-	01/06/2024	.00	1,481,327.36
26/06/2023	-	01/06/2024	.00	3,227,833.00
07/08/2023	-	01/06/2024	.00	4,335,298.41
01/11/2023	-	01/06/2024	.00	1,180,480.00
13/11/2023	-	01/06/2024	.00	1,185,062.70
04/12/2023	-	01/06/2024	.00	948,648.62
			.00	**116,598,154.51**

Total de Filas: 54

LATITUD 45 PETROLEO Y GAS S.A. - AGUERO 1595 PISO: 10 DPTO: 01 - CABA
CUIT: 30-71410823-5

SINDICATO DE PETROLEO Y GAS PRIVADO DE CHUBUT (Id. 25)

Periodo 01/06/2024 - 30/06/2024 (Por fecha de Imp.)

LEGAJO	APELLIDO	NOMBRES	CUIL	REMUNERATIVO	NO REMUNERATIVO	APORTE SOLIDARIO	CTA. SINDICAL	MUTUAL	CONTRIB. SOLIDARI	CONTRIB. EXTRAORD
82	TORO FELIX	HÉCTOR JULIÁN	20-26758427-4	3,215,401.90	.08	80,385.05	80,385.05	.00	22,650.34	.00
82	TORO FELIX	HÉCTOR JULIÁN	20-26758427-4	6,430,803.80	1,165,152.09	170,229.78	170,229.78	.00	45,300.68	.00
83	RIVERA	PABLO MARTIN	20-28403183-1	2,503,523.74	115,356.10	65,471.98	65,471.98	.00	22,650.34	.00
83	RIVERA	PABLO MARTIN	20-28403183-1	5,132,235.02	902,251.24	134,838.26	134,838.26	.00	45,300.68	.00
85	ROMERO	FRANCO ANDRES	20-32604742-3	2,934,946.18	184,843.14	77,994.72	77,994.72	.00	22,650.34	.00
85	ROMERO	FRANCO ANDRES	20-32604742-3	5,129,226.33	1,049,211.19	138,572.39	138,572.39	.00	45,300.68	.00
86	CARABAJAL	SANDRO JUAN JAVIE	23-29528863-9	2,480,959.11	185,389.19	66,658.71	66,658.71	.00	22,650.34	.00
86	CARABAJAL	SANDRO JUAN JAVIE	23-29528863-9	5,079,514.69	1,080,520.23	137,493.09	137,493.09	.00	45,300.68	.00
88	GONZALEZ	OSCAR HORACIO	20-28637609-7	3,785,921.04	.90	94,648.03	94,648.03	.00	22,650.34	.00
88	GONZALEZ	OSCAR HORACIO	20-28637609-7	7,698,744.47	1,493,576.20	202,830.28	202,830.28	.00	45,300.68	.00
90	AGUILAR	LUCIANO EDUARDO	20-36911755-7	4,017,618.10	.68	100,440.45	100,440.45	.00	22,650.34	.00
90	AGUILAR	LUCIANO EDUARDO	20-36911755-7	8,035,236.19	1,595,076.67	210,780.37	210,780.37	.00	45,300.68	.00
92	ALMONACID	PEDRO GASTON	20-39203326-3	4,094,275.74	.92	102,356.89	102,356.89	.00	22,650.34	.00
92	ALMONACID	PEDRO GASTON	20-39203326-3	8,188,551.48	1,810,604.86	217,620.96	217,620.96	.00	45,300.68	.00
93	HERNANDEZ	ANTONIO REYNALD	20-31794214-2	2,210,718.42	.77	55,267.96	55,267.96	.00	22,650.34	.00
93	HERNANDEZ	ANTONIO REYNALD	20-31794214-2	4,293,546.97	1,090,488.11	118,838.38	118,838.38	.00	45,300.68	.00
94	VARGAS	LUIS OSVALDO	20-29585660-3	3,326,985.57	.59	83,174.64	83,174.64	.00	22,650.34	.00
94	VARGAS	LUIS OSVALDO	20-29585660-3	6,653,971.14	1,315,511.84	178,491.12	178,491.12	.00	45,300.68	.00
96	VILLAGRA	RONI LEANDRO	20-34706125-6	1,514,202.03	.17	37,855.05	37,855.05	.00	22,650.34	.00
96	VILLAGRA	RONI LEANDRO	20-34706125-6	3,028,404.05	667,701.38	81,440.02	81,440.02	.00	45,300.68	.00
99	HERNANDEZ	JOSE SERGIO	20-30605400-8	3,693,426.92	.77	92,335.67	92,335.67	.00	22,650.34	.00
99	HERNANDEZ	JOSE SERGIO	20-30605400-8	7,386,853.83	1,591,466.76	195,700.41	195,700.41	.00	45,300.68	.00
100	DEMARTINI	CARLOS ANTONIO	20-30170034-3	2,383,210.75	155,458.57	63,466.72	63,466.72	.00	22,650.34	.00
100	DEMARTINI	CARLOS ANTONIO	20-30170034-3	3,985,279.93	814,745.45	108,476.32	108,476.32	.00	45,300.68	.00
101	VAZQUEZ	EUGENIO ALVARO GC	20-27750771-5	2,534,095.79	.87	63,352.39	63,352.39	.00	22,650.34	.00
101	VAZQUEZ	EUGENIO ALVARO GC	20-27750771-5	5,068,191.58	959,129.70	134,746.27	134,746.27	.00	45,300.68	.00
102	NAHUELCHEO	WALTER JAVIER	20-31958758-7	2,346,243.04	193,993.98	63,505.90	63,505.90	.00	22,650.34	.00
102	NAHUELCHEO	WALTER JAVIER	20-31958758-7	4,937,006.72	1,085,394.50	134,313.65	134,313.65	.00	45,300.68	.00
105	CARRIZO	CESAR RAFAEL	20-25667805-6	1,649,053.96	.62	41,226.35	41,226.35	.00	22,650.34	.00
105	CARRIZO	CESAR RAFAEL	20-25667805-6	3,298,107.91	833,712.63	88,307.90	88,307.90	.00	45,300.68	.00
108	DIAZ	NICOLAS ALEJANDR	20-28403238-2	2,171,099.63	182,959.70	58,851.46	58,851.46	.00	22,650.34	.00
108	DIAZ	NICOLAS ALEJANDR	20-28403238-2	4,294,983.44	907,830.71	117,704.31	117,704.31	.00	45,300.68	.00
109	NAVARRO	NICOLAS MARCELO	20-39203291-7	3,521,851.69	158,435.55	92,007.18	92,007.18	.00	22,650.34	.00
109	NAVARRO	NICOLAS MARCELO	20-39203291-7	5,945,669.30	1,294,811.59	157,580.94	157,580.94	.00	45,300.68	.00
111	LEPIO	BRUNO ROLANDO DA	20-30350774-5	2,844,210.85	.57	71,105.27	71,105.27	.00	22,650.34	.00
111	LEPIO	BRUNO ROLANDO DA	20-30350774-5	5,688,421.69	1,138,944.41	150,731.68	150,731.68	.00	45,300.68	.00

SINDICATO DE PETROLEO Y GAS PRIVADO DE CHUBUT (Id. 25)

Periodo 01/06/2024 - 30/06/2024 (Por fecha de Imp.)

:ONTRIB. EXTRAORD	BAJAS	PERIODO	23 BIS DIAS SUSPEN	NO REM (596)	TIPO LIQ
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	378,387.21	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	261,295.23	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	413,669.37	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	420,209.00	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	414,466.79	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	395,978.42	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	516,287.05	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	459,988.03	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	485,673.56	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	229,196.70	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	441,162.64	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	353,773.03	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	321,659.11	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	435,539.32	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	234,208.08	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	413,189.13	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	357,568.15	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	340,845.44	MENSUAL

SINDICATO DE PETROLEO Y GAS PRIVADO DE CHUBUT (Id. 25)

Periodo 01/06/2024 - 30/06/2024 (Por fecha de Imp.)

LEGAJO	APELLIDO	NOMBRES	CUIL	REMUNERATIVO	NO REMUNERATIVO	APORTE SOLIDARIO	CTA. SINDICAL	MUTUAL	CONTRIB. SOLIDARI	CONTRIB. EXTRAORD
112	GONZALEZ	MAXIMILIANO CARLO	20-27242648-2	2,975,708.79	.53	74,392.72	74,392.72	.00	22,650.34	.00
112	GONZALEZ	MAXIMILIANO CARLO	20-27242648-2	5,951,417.58	1,261,397.14	162,709.49	162,709.49	.00	45,300.68	.00
113	ACEVEDO	DANIEL SEBASTIAN	20-32245565-9	3,861,944.46	.64	96,548.61	96,548.61	.00	22,650.34	.00
113	ACEVEDO	DANIEL SEBASTIAN	20-32245565-9	7,723,888.91	1,255,179.80	204,446.54	204,446.54	.00	45,300.68	.00
115	IANNOLO	ANTONIO NICOLAS	20-32955943-3	2,744,354.93	.69	68,608.87	68,608.87	.00	22,650.34	.00
115	IANNOLO	ANTONIO NICOLAS	20-32955943-3	3,003,317.11	1,029,687.05	88,707.71	88,707.71	.00	45,300.68	.00
116	KIERNAN	HECTOR MARTIN	20-25280841-9	4,150,816.23	.47	103,770.41	103,770.41	.00	22,650.34	.00
116	KIERNAN	HECTOR MARTIN	20-25280841-9	8,497,295.91	1,682,209.76	223,828.87	223,828.87	.00	45,300.68	.00
117	PETRUCIC	HECTOR HORACIO	20-28026605-2	2,246,054.90	182,222.86	60,706.94	60,706.94	.00	22,650.34	.00
117	PETRUCIC	HECTOR HORACIO	20-28026605-2	4,498,690.47	1,078,245.05	122,867.39	122,867.39	.00	45,300.68	.00
120	PERELLO	MATIAS ANTONIO	20-32930120-7	3,314,344.47	190,380.63	87,618.11	87,618.11	.00	22,650.34	.00
120	PERELLO	MATIAS ANTONIO	20-32930120-7	4,150,537.07	1,009,961.61	114,614.47	114,614.47	.00	45,300.68	.00
121	VASQUEZ	CARLOS GABRIEL	20-34726964-7	2,337,461.58	170,985.64	62,711.17	62,711.17	.00	22,650.34	.00
121	VASQUEZ	CARLOS GABRIEL	20-34726964-7	4,644,812.53	1,034,763.83	125,694.81	125,694.81	.00	45,300.68	.00
122	JARAMILLO	MARCOS ENRIQUE	20-27736925-8	2,817,862.01	.97	70,446.55	70,446.55	.00	22,650.34	.00
122	JARAMILLO	MARCOS ENRIQUE	20-27736925-8	.00	.00	.00	.00	.00	.00	.00
122	JARAMILLO	MARCOS ENRIQUE	20-27736925-8	5,635,724.01	1,105,269.91	151,794.59	151,794.59	.00	45,300.68	.00
123	SANTANDER	LUCIANO OSVALDO	20-37764742-5	2,970,003.04	.00	74,250.08	74,250.08	.00	22,650.34	.00
123	SANTANDER	LUCIANO OSVALDO	20-37764742-5	6,184,980.51	1,138,556.57	164,200.17	164,200.17	.00	45,300.68	.00
124	PAREDES	ALEJANDRO ENRIQU	20-35077750-5	2,517,305.48	.68	62,932.64	62,932.64	.00	22,650.34	.00
124	PAREDES	ALEJANDRO ENRIQU	20-35077750-5	5,034,610.96	941,086.32	137,732.77	137,732.77	.00	45,300.68	.00
125	BOLDRINI	FABIAN GERARDO	20-24400199-9	1,059,044.56	94,575.17	28,840.49	28,840.49	.00	22,650.34	.00
125	BOLDRINI	FABIAN GERARDO	20-24400199-9	2,133,107.77	520,241.70	58,728.69	58,728.69	.00	45,300.68	.00
126	NAVARRETE	DIEGO FERNANDO	20-23147582-7	1,130,575.15	.38	28,264.38	28,264.38	.00	22,611.50	.00
126	NAVARRETE	DIEGO FERNANDO	20-23147582-7	2,261,150.29	808,960.46	62,258.35	62,258.35	.00	45,300.68	.00
131	COSTELLO	HORACIO NICOLAS	20-33939571-4	1,994,374.67	.95	49,859.37	49,859.37	.00	22,650.34	.00
131	COSTELLO	HORACIO NICOLAS	20-33939571-4	3,899,425.53	858,448.31	107,200.05	107,200.05	.00	45,300.68	.00
134	CALDERON	CRISTIAN BRUNO	20-30995067-5	1,887,117.52	171,656.02	51,469.33	51,469.33	.00	22,650.34	.00
134	CALDERON	CRISTIAN BRUNO	20-30995067-5	3,993,638.39	875,594.35	109,413.00	109,413.00	.00	45,300.68	.00
135	GOMEZ	MARIO ANDRES	20-32245149-1	2,272,439.92	.96	56,811.00	56,811.00	.00	22,650.34	.00
135	GOMEZ	MARIO ANDRES	20-32245149-1	4,544,879.83	982,600.03	123,401.56	123,401.56	.00	45,300.68	.00
136	DIAZ	ADRIÁN AMADO	23-29858728-9	2,515,545.83	89,865.59	65,135.27	65,135.27	.00	22,650.34	.00
136	DIAZ	ADRIÁN AMADO	23-29858728-9	3,050,508.95	584,080.09	81,324.15	81,324.15	.00	45,300.68	.00
137	MENDOZA	ADOLFO ARTURO	20-28637358-6	3,311,484.30	.80	82,787.11	82,787.11	.00	22,650.34	.00
137	MENDOZA	ADOLFO ARTURO	20-28637358-6	.00	.00	.00	.00	.00	.00	.00
137	MENDOZA	ADOLFO ARTURO	20-28637358-6	6,622,968.59	1,105,377.24	176,328.21	176,328.21	.00	45,300.68	.00

SINDICATO DE PETROLEO Y GAS PRIVADO DE CHUBUT (Id. 25)

Periodo 01/06/2024 - 30/06/2024 (Por fecha de Imp.)

:ONTRIB. EXTRAORD	BAJAS	PERIODO	23 BIS DIAS SUSPEN	NO REM (596)	TIPO LIQ
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	556,962.06	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	453,972.50	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	544,991.37	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	455,858.79	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	416,005.08	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	434,041.61	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	382,980.01	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	.00	ANTICIPO DE HABER
.00	-	01/06/2024	.00	436,059.66	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	383,026.21	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	474,699.76	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	216,039.99	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	229,183.57	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	388,576.41	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	382,881.55	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	391,182.73	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	202,456.92	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	.00	ANTICIPO DE HABER
.00	-	01/06/2024	.00	430,159.77	MENSUAL

SINDICATO DE PETROLEO Y GAS PRIVADO DE CHUBUT (Id. 25)

Periodo 01/06/2024 - 30/06/2024 (Por fecha de Imp.)

LEGAJO	APELLIDO	NOMBRES	CUIL	REMUNERATIVO	NO REMUNERATIVO	APORTE SOLIDARIO	CTA. SINDICAL	MUTUAL	CONTRIB. SOLIDARI	ONTRIB. EXTRAORD
139	ARRIETA	LUIS FEDERICO	20-30988290-4	4,875,778.79	.03	121,894.47	121,894.47	.00	22,650.34	.00
139	ARRIETA	LUIS FEDERICO	20-30988290-4	9,969,633.78	1,646,999.82	258,692.86	258,692.86	.00	45,300.68	.00
140	AMAYA	EDUARDO DANIEL	23-35281341-9	1,139,320.32	.58	28,483.01	28,483.01	.00	22,650.34	.00
140	AMAYA	EDUARDO DANIEL	23-35281341-9	2,278,640.63	768,946.05	62,314.47	62,314.47	.00	45,300.68	.00
141	CORREA	CARLOS JAVIER	23-27581047-9	1,054,741.78	.40	26,368.54	26,368.54	.00	21,094.84	.00
141	CORREA	CARLOS JAVIER	23-27581047-9	2,109,483.56	655,035.77	57,966.81	57,966.81	.00	45,300.68	.00
143	FIAD	GABRIEL SEBASTIAN	20-26128238-1	2,749,638.17	.61	68,740.95	68,740.95	.00	22,650.34	.00
143	FIAD	GABRIEL SEBASTIAN	20-26128238-1	5,384,544.49	1,110,125.65	148,065.20	148,065.20	.00	45,300.68	.00
144	ALBISTUR	LEANDRO IMANOL	20-34726898-5	1,149,326.69	.53	28,733.17	28,733.17	.00	22,650.34	.00
144	ALBISTUR	LEANDRO IMANOL	20-34726898-5	1,810,835.86	654,332.85	51,285.84	51,285.84	.00	41,028.67	.00
145	SILES	MARIO ALBERTO	20-26128334-5	745,716.77	67,924.87	20,341.03	20,341.03	.00	16,272.83	.00
145	SILES	MARIO ALBERTO	20-26128334-5	1,622,679.68	365,420.36	44,439.03	44,439.03	.00	35,551.22	.00
149	BASOALTO SADE	RODRIGO ALEJANDR	20-92733541-8	2,774,962.99	183,900.45	73,971.56	73,971.56	.00	22,650.34	.00
149	BASOALTO SADE	RODRIGO ALEJANDR	20-92733541-8	4,170,292.83	921,733.31	114,673.22	114,673.22	.00	45,300.68	.00
150	VASQUEZ ALVAREZ	LUIS ELADIO	20-18900684-6	4,444,005.34	.80	111,100.13	111,100.13	.00	22,650.34	.00
150	VASQUEZ ALVAREZ	LUIS ELADIO	20-18900684-6	.00	.00	.00	.00	.00	.00	.00
150	VASQUEZ ALVAREZ	LUIS ELADIO	20-18900684-6	8,888,010.68	1,544,006.19	231,838.96	231,838.96	.00	45,300.68	.00
153	AYBAR	CRISTIAN EMANUEL	20-29699826-6	2,902,869.05	.29	72,571.73	72,571.73	.00	22,650.34	.00
153	AYBAR	CRISTIAN EMANUEL	20-29699826-6	5,805,738.09	1,113,838.97	154,672.16	154,672.16	.00	45,300.68	.00
159	BARRERA	MAXIMILIANO AGUSTI	20-36181555-7	1,230,467.06	.18	30,761.68	30,761.68	.00	22,650.34	.00
159	BARRERA	MAXIMILIANO AGUSTI	20-36181555-7	1,998,437.88	543,968.06	55,423.01	55,423.01	.00	44,338.40	.00
174	ABURTO	HERNAN LEONEL	20-36181705-3	30,903.92	.75	.00	.00	.00	618.08	.00
174	ABURTO	HERNAN LEONEL	20-36181705-3	624,945.97	.85	.00	.00	.00	12,498.92	.00
175	CARCAMO	RICHARD GONZALO	20-36709301-4	2,628,965.17	.97	65,724.13	65,724.13	.00	22,650.34	.00
175	CARCAMO	RICHARD GONZALO	20-36709301-4	5,257,930.33	1,180,280.53	142,986.56	142,986.56	.00	45,300.68	.00
176	HERMOSILLA	FRANCO MARTIN	20-29858410-8	2,523,001.26	.01	63,075.03	63,075.03	.00	22,650.34	.00
176	HERMOSILLA	FRANCO MARTIN	20-29858410-8	.00	.00	.00	.00	.00	.00	.00
176	HERMOSILLA	FRANCO MARTIN	20-29858410-8	4,802,166.49	969,529.56	132,458.47	132,458.47	.00	45,300.68	.00
177	IRASTORZA	DANIEL GUSTAVO	20-30623317-4	4,174,464.47	.63	104,361.61	104,361.61	.00	22,650.34	.00
177	IRASTORZA	DANIEL GUSTAVO	20-30623317-4	9,213,963.95	1,829,093.31	243,823.68	243,823.68	.00	45,300.68	.00
181	RIVERO	ANDRES RODOLFO	20-30280994-2	825,915.34	68,208.42	22,353.09	22,353.09	.00	17,882.47	.00
181	RIVERO	ANDRES RODOLFO	20-30280994-2	1,783,269.56	482,052.44	48,718.37	48,718.37	.00	38,974.70	.00
182	OSORIO GALLARDO	RUBEN LUIS	23-18888744-9	986,773.17	90,232.22	.00	.00	.00	21,540.09	.00
182	OSORIO GALLARDO	RUBEN LUIS	23-18888744-9	2,118,840.75	635,880.96	.00	.00	.00	45,300.68	.00
191	BUSTAMANTE	JOSE MANUEL	20-35658570-5	1,126,786.34	.52	28,169.66	28,169.66	11,267.86	22,535.73	.00
191	BUSTAMANTE	JOSE MANUEL	20-35658570-5	2,377,515.01	607,399.90	64,057.01	64,057.01	23,775.15	45,300.68	.00

SINDICATO DE PETROLEO Y GAS PRIVADO DE CHUBUT (Id. 25)

Periodo 01/06/2024 - 30/06/2024 (Por fecha de Imp.)

:ONTRIB. EXTRAORD	BAJAS	PERIODO	23 BIS DIAS SUSPEN	NO REM (596)	TIPO LIQ
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	378,080.73	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	213,938.14	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	209,188.77	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	538,063.61	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	240,597.82	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	154,881.44	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	416,635.93	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	.00	ANTICIPO DE HABER
.00	-	01/06/2024	.00	385,547.79	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	381,148.46	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	218,482.35	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	.00	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	461,532.09	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	.00	ANTICIPO DE HABER
.00	-	01/06/2024	.00	496,172.11	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	538,983.34	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	165,465.41	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	214,802.66	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	184,765.34	MENSUAL

SINDICATO DE PETROLEO Y GAS PRIVADO DE CHUBUT (Id. 25)

Periodo 01/06/2024 - 30/06/2024 (Por fecha de Imp.)

LEGAJO	APELLIDO	NOMBRES	CUIL	REMUNERATIVO	NO REMUNERATIVO	APORTE SOLIDARIO	CTA. SINDICAL	MUTUAL	CONTRIB. SOLIDARI	CONTRIB. EXTRAORD
196	NEME	TOMÁS ESTANISLAO	23-38517790-9	1,054,086.84	86,005.43	28,502.30	28,502.30	.00	22,650.34	.00
196	NEME	TOMÁS ESTANISLAO	23-38517790-9	1,802,979.58	550,595.13	50,082.99	50,082.99	.00	40,066.39	.00
197	ROBIN	RAMÓN ALFREDO	20-34749178-1	3,467,364.15	.93	86,684.10	86,684.10	.00	22,650.34	.00
197	ROBIN	RAMÓN ALFREDO	20-34749178-1	6,934,728.29	1,231,667.01	183,326.78	183,326.78	.00	45,300.68	.00
199	PEREIRA	MICAELA AGOSTINA	27-41597498-7	946,303.89	76,135.76	25,560.97	25,560.97	.00	20,448.78	.00
199	PEREIRA	MICAELA AGOSTINA	27-41597498-7	2,028,460.92	501,358.43	55,133.38	55,133.38	.00	44,106.71	.00
207	MADROÑAL	JUAN JOSE	20-25011500-9	1,163,783.60	79,639.40	31,085.56	31,085.56	.00	22,650.34	.00
207	MADROÑAL	JUAN JOSE	20-25011500-9	2,341,645.82	701,660.90	63,349.49	63,349.49	.00	45,300.68	.00
208	RIGHI	MAURICIO ALEJANDR	23-37269235-9	3,457,828.86	.46	86,445.72	86,445.72	.00	22,650.34	.00
208	RIGHI	MAURICIO ALEJANDR	23-37269235-9	6,915,657.72	1,510,699.04	186,173.95	186,173.95	.00	45,300.68	.00
209	GUIDI	BRYAN ANDRES	20-36806751-3	1,345,025.10	.04	33,625.63	33,625.63	.00	22,650.34	.00
209	GUIDI	BRYAN ANDRES	20-36806751-3	2,690,050.19	780,058.23	72,161.84	72,161.84	.00	45,300.68	.00
216	FERNANDEZ	CRISTIAN GABRIEL	20-36709975-6	1,229,298.68	.14	30,732.47	30,732.47	.00	22,650.34	.00
216	FERNANDEZ	CRISTIAN GABRIEL	20-36709975-6	2,458,597.35	697,399.13	66,476.37	66,476.37	.00	45,300.68	.00
217	ROJAS	DIEGO IVÁN	20-34726959-0	2,343,629.20	.14	58,590.73	58,590.73	.00	22,650.34	.00
217	ROJAS	DIEGO IVÁN	20-34726959-0	4,687,258.39	1,171,837.17	128,334.41	128,334.41	.00	45,300.68	.00
218	VENTER	DIEGO RAMÓN	20-37347667-7	2,047,523.28	.76	51,188.08	51,188.08	.00	22,650.34	.00
218	VENTER	DIEGO RAMÓN	20-37347667-7	4,095,046.55	816,629.71	108,529.26	108,529.26	.00	45,300.68	.00
223	PINCHEIRA	RODRIGO FACUND	20-37665840-7	1,285,041.73	.23	32,126.04	32,126.04	.00	22,650.34	.00
223	PINCHEIRA	RODRIGO FACUND	20-37665840-7	2,703,116.23	720,464.39	72,817.44	72,817.44	.00	45,300.68	.00
231	FERNANDEZ	JORGE ALBERTO	20-29957480-7	2,939,915.31	278,550.87	80,461.65	80,461.65	.00	22,650.34	.00
231	FERNANDEZ	JORGE ALBERTO	20-29957480-7	3,977,760.39	1,056,866.05	115,134.85	115,134.85	.00	45,300.68	.00
293	MANSILLA	JUAN CRUZ	20-38517841-8	784,722.17	67,419.17	21,303.51	21,303.51	.00	17,042.81	.00
293	MANSILLA	JUAN CRUZ	20-38517841-8	1,694,035.50	616,861.97	46,587.34	46,587.34	.00	37,269.87	.00
298	MUÑOZ	MAURO NORBERTO	20-35658536-5	28,359.45	.65	.00	.00	.00	567.19	.00
298	MUÑOZ	MAURO NORBERTO	20-35658536-5	573,491.05	.43	.00	.00	.00	11,469.82	.00
Totales				**448,016,161.66**	**66,526,693.34**	**11,721,684.72**	**11,721,684.72**	**35,043.01**	**4,248,525.80**	**.00**

SINDICATO DE PETROLEO Y GAS PRIVADO DE CHUBUT (Id. 25)

Periodo 01/06/2024 - 30/06/2024 (Por fecha de Imp.)

:ONTRIB. EXTRAORD	BAJAS	PERIODO	23 BIS DIAS SUSPEN	NO REM (596)	TIPO LIQ
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	200,340.05	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	398,342.99	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	176,874.44	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	192,333.89	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	531,300.24	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	196,423.48	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	200,457.26	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	446,118.15	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	246,123.71	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	209,581.41	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	627,633.60	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	169,458.12	MENSUAL
.00	-	01/06/2024	.00	.00	AGUINALDO
.00	-	01/06/2024	.00	.00	MENSUAL
.00			**.00**		

Total de Filas: 134

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

F001 - Nº Volante 110949

Banco del Chubut S.A.

RECAUDACION DE APORTES Y CONTRIBUCIONES SINDICALES Y SOCIALES

Cuota Sindical

CUENTA CORRIENTE Nº 006-001-201218/2

CBU: 0830006501002012180025 - CUIT: 30-56293681-1

Empresa:	LATITUD 45 PETROLEO Y GAS SA	
CUIT	30-71410823-5	
Mes y Año Liquidado:	06/2024	Original - Informada
Fecha de Pago:	11/07/2024	
Total a pagar:	23.443.369,45	

VEINTITRES MILLONES CUATRO CIENTOS CUARENTA Y TRES MIL TRESCIENTOS SESENTA Y NUEVE CON CUARENTA Y CINCO CENTAVOS.

* 1 2 1 9 0 0 0 0 0 0 1 1 0 9 4 9 2 3 4 4 3 3 6 9 4 2 4 0 7 1 1 6 *

versión 1.0

Para la Empresa

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

F001 - Nº Volante 110949

Banco del Chubut S.A.

RECAUDACION DE APORTES Y CONTRIBUCIONES SINDICALES Y SOCIALES

Cuota Sindical

CUENTA CORRIENTE Nº 006-001-201218/2

CBU: 0830006501002012180025 - CUIT: 30-56293681-1

Empresa:	LATITUD 45 PETROLEO Y GAS SA	
CUIT	30-71410823-5	
Mes y Año Liquidado:	06/2024	Original - Informada
Fecha de Pago:	11/07/2024	
Total a pagar:	23.443.369,45	

VEINTITRES MILLONES CUATRO CIENTOS CUARENTA Y TRES MIL TRESCIENTOS SESENTA Y NUEVE CON CUARENTA Y CINCO CENTAVOS.

* 1 2 1 9 0 0 0 0 0 0 1 1 0 9 4 9 2 3 4 4 3 3 6 9 4 2 4 0 7 1 1 6 *

versión 1.0

Para el Banco

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

F001 - Nº Volante 110950

Banco del Chubut S.A.

RECAUDACION DE APORTES Y CONTRIBUCIONES SINDICALES Y SOCIALES

Cuota Solidaria

CUENTA CORRIENTE Nº 006-001-201218/3

CBU: 0830006501002012180032 - CUIT: 30-56293681-1

Empresa:	LATITUD 45 PETROLEO Y GAS SA	
CUIT	30-71410823-5	
Mes y Año Liquidado:	06/2024	Original - Informada
Fecha de Pago:	11/07/2024	
Total a pagar:	4.248.525,80	

CUATRO MILLONES DOSCIENTOS CUARENTA Y OCHO MIL QUINIENTOS VEINTICINCO CON OCHENTA CENTAVOS.

* 1 2 1 9 1 0 0 0 0 0 1 1 0 9 5 0 4 2 4 8 5 2 5 8 0 2 4 0 7 1 1 1 *

versión 1.0

Para la Empresa

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

F001 - Nº Volante 110950

Banco del Chubut S.A.

RECAUDACION DE APORTES Y CONTRIBUCIONES SINDICALES Y SOCIALES

Cuota Solidaria

CUENTA CORRIENTE Nº 006-001-201218/3

CBU: 0830006501002012180032 - CUIT: 30-56293681-1

Empresa:	LATITUD 45 PETROLEO Y GAS SA	
CUIT	30-71410823-5	
Mes y Año Liquidado:	06/2024	Original - Informada
Fecha de Pago:	11/07/2024	
Total a pagar:	4.248.525,80	

CUATRO MILLONES DOSCIENTOS CUARENTA Y OCHO MIL QUINIENTOS VEINTICINCO CON OCHENTA CENTAVOS.

* 1 2 1 9 1 0 0 0 0 0 1 1 0 9 5 0 4 2 4 8 5 2 5 8 0 2 4 0 7 1 1 1 *

versión 1.0

Para el Banco

Lista de Pagos del Envio

Número de acuerdo	Fecha de alta	Número de envío
30714108235/010/001-LATITUD45 PET Y GAS TRANS CRED	11/07/2024	00002

Fecha de pago	Beneficiario	ID de pago	Importe	Estado
11/07/2024	Sind Jer Prof de Cuyo (ID 28)	2024071111502868507	$ 67.951,02	PROCESAD
11/07/2024	Amuppetrol de Cuyo (ID28)	2024071111502869507	$ 204.842,77	PROCESAD
11/07/2024	Sind Jer Prof de Cuyo (ID 28)	2024071111502870507	$ 136.561,84	PROCESAD
11/07/2024	Mutual Chubut (AMTPCH) (ID 25)	2024071111502871507	$ 35.043,01	PROCESAD
11/07/2024	SIND PETR GAS SANTA CRUZ	2024071111502872507	$ 3.396.422,10	PROCESAD
11/07/2024	SIND PETR GAS SANTA CRUZ	2024071111502873507	$ 10.902.805,26	PROCESAD
11/07/2024	Sind De Neuquen Y Rio Negro	2024071111502874507	$ 271.804,08	PROCESAD
11/07/2024	Sind De Neuquen Y Rio Negro	2024071111502875507	$ 150.688,92	PROCESAD
11/07/2024	SINDICATO TIERRA DEL FUEGO	2024071111502876507	$ 330.366,29	PROCESAD
11/07/2024	SIND DE RIO NEG, NEU PAMPA	2024071111502877507	$ 407.706,12	PROCESAD
11/07/2024	SIND DE RIO NEG, NEU PAMPA	2024071111502878507	$ 543.206,08	PROCESAD
11/07/2024	SIND DE RIO NEG, NEU PAMPA	2024071111502879507	$ 543.206,08	PROCESAD
11/07/2024	SINDICATO SC FED	2024071111502880507	$ 740.453,07	PROCESAD
11/07/2024	SindDel Chubut	2024071111502881507	$ 11.721.684,72	PROCESAD
11/07/2024	SindDel Chubut	2024071111502882507	$ 11.721.684,72	PROCESAD
11/07/2024	SindDel Chubut	2024071111502883507	$ 4.248.525,80	PROCESAD
11/07/2024	Sind De La Patagonia Austral	2024071111502884507	$ 3.516.754,64	PROCESAD
11/07/2024	Sind De La Patagonia Austral	2024071111502885507	$ 8.967.824,15	PROCESAD
11/07/2024	Secretaria De Trabajo	2024071111502886507	$ 5.946.890,65	PROCESAD
11/07/2024	Mutual De Personal Jerarquico	2024071111502887507	$ 226.033,39	PROCESAD

Lista de Pagos del Envio

Número de acuerdo	Fecha de alta	Número de envío
30714108235/010/001-LATITUD45 PET Y GAS TRANS CRED	11/07/2024	00002

Fecha de pago	Beneficiario	ID de pago	Importe	Estado
11/07/2024	Mutual De Empleados	2024071111502888507	$ 881.236,41	PROCESAD
11/07/2024	MUTUAL 12 DE SEPTIEMBRE SC	2024071111502889507	$ 4.202.557,16	PROCESAD
11/07/2024	Fed Arg Gas Y Biocombustibles	2024071111502890507	$ 652.755,72	PROCESAD
11/07/2024	Fed Arg Gas Y Biocombustibles	2024071111502891507	$ 960.697,26	PROCESAD
11/07/2024	Asociacion Mutua SC	2024071111502892507	$ 1.073.104,02	PROCESAD
11/07/2024	Asociacion Mutua SC	2024071111502893507	$ 321.395,74	PROCESAD