Latitud 45
Cementación y Estimulación de Pozos

Comodoro Rivadavia, 20 de Diciembre de 2021.-

Sres.
Imperium – Control de Contratistas
Presente

Estimados:

En cumplimiento de vuestra solicitud, informamos que la Empresa **LATITUD 45 PETROLEO Y GAS S.A. CUIT 30-71410823-5**, se encuentra adherido a los siguientes sindicatos

1. Sindicato de Personal Jerárquico y Profesional del Petróleo y gas Privado de la Patagonia Austral.
2. Sindicato de Petróleo y Gas Privado de Chubut.

Saludo atte.

ANALIA D'ALESSANDRO
LATITUD 45
GERENTE DE RR.HH

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 01/08/2024 - 31/08/2024 (Por fecha de Imp.)

LEGAJO	APELLIDO	NOMBRES	CUIL	REMUNERATIVO	NO REMUNERATIVO	SNR ACTA MTEYSS 2(	CTA. SINDICAL 4%	CONTRIB. EMPRESA	MUTUAL	ONTRIB. EXTRAORD
24	ROVIRA	RODOLFO ANTONIO	20-29309231-2	4,467,669.81	1,828,946.14	.00	196,694.68	49,355.74	.00	180,000.00
41	DOMINGUEZ	FERNANDO CRISANT	23-21352960-9	6,399,786.09	952,086.67	.00	.00	49,355.74	.00	180,000.00
45	BOCHIO	ANTONELLA	27-34077480-4	2,676,228.82	538,320.97	.00	.00	49,355.74	.00	180,000.00
68	GORDILLO	LUIS BENITO	20-16712013-0	3,539,767.86	897,896.71	.00	.00	49,355.74	.00	180,000.00
72	CERIDONO	EMILIANO NICOLAS	20-40358241-8	4,253,503.23	1,034,451.86	.00	.00	49,355.74	.00	180,000.00
81	TORRES	DIEGO RENE	20-28561231-5	3,094,511.77	815,121.02	.00	.00	49,355.74	.00	180,000.00
84	POVEDA	CRISTIAN ABEL	20-25082590-1	4,503,524.30	900,754.17	.00	197,907.82	49,355.74	.00	180,000.00
95	MANSILLA	GUSTAVO DANIEL	20-29239170-7	4,194,026.37	1,313,834.42	.00	186,294.00	49,355.74	.00	180,000.00
97	GUERRERO	JOSE MIGUEL	20-25722421-0	5,534,910.54	969,912.48	.00	237,204.28	49,355.74	.00	180,000.00
104	GIANNOTTA	JORGE MATIAS	20-30661216-7	7,636,597.78	1,514,763.97	.00	328,494.19	49,355.74	.00	180,000.00
106	SLOVACEK	EZEQUIEL DAVID	20-27814524-8	4,472,422.41	1,081,555.30	.00	202,300.47	49,355.74	.00	180,000.00
114	TORREJON	FRANCO EDUARDO	23-32186749-9	6,242,387.11	1,200,643.15	.00	269,983.35	49,355.74	.00	180,000.00
118	REYES	IVAN JESUS	20-23220624-2	8,522,619.32	1,820,417.84	.00	365,122.17	49,355.74	.00	180,000.00
119	NAVARRO	ANDRES OROSMAN	20-33239177-2	6,300,518.68	1,294,661.08	.00	278,394.87	49,355.74	.00	180,000.00
127	BENGLENOK	CRISTIAN DANIEL	20-34087323-9	6,685,606.85	1,451,098.62	.00	291,043.13	49,355.74	.00	180,000.00
130	CORREA	ALBERTO DANIEL	20-22691394-8	4,672,932.89	967,474.96	.00	207,256.06	49,355.74	.00	180,000.00
133	SOLE	PAOLA LORENA	27-24777301-6	1,883,278.88	472,798.34	.00	82,902.95	41,451.48	.00	180,000.00
138	SAIZ	DANIEL FERNANDO	20-25280963-6	4,083,352.85	952,596.67	.00	182,537.73	49,355.74	.00	180,000.00
142	MORENO	DAMIÁN OSCAR	20-28004059-3	6,588,741.58	1,155,632.87	.00	.00	49,355.74	.00	180,000.00
147	MOZZONI	SANTIAGO JORGE	20-22049494-3	2,986,588.01	843,585.78	.00	.00	49,355.74	.00	180,000.00
148	MIHAILIUC	DIEGO MARTIN	20-27841509-1	3,565,797.08	546,584.83	.00	153,155.12	49,355.74	.00	180,000.00
156	SUAREZ	HECTOR EDUARDO	20-29774809-3	4,381,511.26	1,135,198.98	.00	199,656.02	49,355.74	.00	180,000.00
161	LOCCO	JORGE DANIEL	20-27020320-6	2,886,398.82	555,687.26	.00	126,343.29	49,355.74	.00	180,000.00
165	CARRIZO	DIEGO MARTIN	20-25619015-0	3,643,652.59	706,447.20	.00	.00	49,355.74	.00	180,000.00
166	VUKICEVIC	OSCAR PEDRO	23-26128127-9	3,934,812.35	853,990.28	.00	173,105.46	49,355.74	.00	180,000.00
167	ELCANO	VICTOR HUGO	20-28419144-8	6,722,289.04	1,012,870.28	.00	.00	49,355.74	.00	180,000.00
179	VERA	CARLOS ALBERTO	20-27404094-8	2,958,562.16	671,248.90	.00	131,152.27	49,355.74	.00	180,000.00
185	HAMER	NORBERTO YAMIL	20-22642510-2	2,503,376.59	585,906.19	.00	.00	49,355.74	.00	180,000.00
187	OLIVERA	MONICA BEATRIZ	27-23439627-2	2,632,983.95	575,976.06	.00	114,858.22	49,355.74	.00	180,000.00
192	SILVESTRE	MARCELO ENRIQUE	23-20844485-9	5,016,881.99	932,085.21	.00	216,358.41	49,355.74	.00	180,000.00
200	BARRIONUEVO	RAÚL ANIBAL	20-25962476-3	6,225,531.38	1,226,987.32	.00	269,415.43	49,355.74	.00	180,000.00
210	MACLEIFF	JUAN IGNACIO	24-39674727-4	2,711,629.08	603,644.46	.00	118,300.75	49,355.74	.00	180,000.00
211	OVANDO	OSCAR MARCELO	20-28872278-2	4,400,010.56	1,161,634.66	.00	201,612.39	49,355.74	.00	180,000.00
213	FEBRERO	MATÍAS SEBASTIÁN	20-41597496-6	1,676,417.34	444,417.77	.00	73,493.23	36,746.62	.00	180,000.00
227	FREEMAN	JUAN PABLO	20-32086673-2	2,600,258.63	626,586.20	.00	.00	49,355.74	.00	180,000.00
239	LAZCANO	FRANCISCO GABRIE	20-41628185-9	2,944,476.47	556,576.32	.00	.00	49,355.74	.00	180,000.00

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

Periodo 01/08/2024 - 31/08/2024 (Por fecha de Imp.)

F. INGRESO	F. EGRESO	PERIODO	23 BIS DIAS SUSPEN	BASICO
17/03/2017	-	01/08/2024	.00	2,244,629.67
07/04/2021	-	01/08/2024	.00	4,184,590.81
12/12/2018	-	01/08/2024	.00	1,875,066.00
12/08/2019	-	01/08/2024	.00	2,244,629.67
17/02/2021	-	01/08/2024	.00	2,388,919.88
04/01/2021	-	01/08/2024	.00	2,388,919.88
06/05/2021	-	01/08/2024	.00	2,037,688.41
11/05/2021	-	01/08/2024	.00	2,244,629.67
11/05/2021	-	01/08/2024	.00	2,541,465.21
13/05/2021	-	01/08/2024	.00	2,388,919.88
14/05/2021	-	01/08/2024	.00	3,266,628.62
13/05/2021	-	01/08/2024	.00	2,037,688.41
20/05/2021	-	01/08/2024	.00	2,241,458.35
21/05/2021	-	01/08/2024	.00	2,785,923.33
14/06/2021	-	01/08/2024	.00	2,388,919.88
14/06/2021	-	01/08/2024	.00	2,601,936.53
01/07/2021	-	01/08/2024	.00	1,616,730.08
06/07/2021	-	01/08/2024	.00	3,085,296.36
16/07/2021	-	01/08/2024	.00	4,658,553.65
02/08/2021	-	01/08/2024	.00	2,388,919.88
02/08/2021	-	01/08/2024	.00	2,149,068.54
08/09/2021	-	01/08/2024	.00	2,241,453.94
15/09/2021	-	01/08/2024	.00	2,253,982.38
12/10/2021	-	01/08/2024	.00	2,388,919.87
14/10/2021	-	01/08/2024	.00	2,241,458.35
14/10/2021	-	01/08/2024	.00	4,436,625.83
09/11/2021	-	01/08/2024	.00	2,037,688.41
21/12/2021	-	01/08/2024	.00	2,241,458.35
18/01/2022	-	01/08/2024	.00	1,666,770.98
14/03/2022	-	01/08/2024	.00	2,241,458.35
08/06/2022	-	01/08/2024	.00	2,388,919.88
12/07/2022	-	01/08/2024	.00	1,515,248.15
14/07/2022	-	01/08/2024	.00	2,388,919.88
18/07/2022	-	01/08/2024	.00	1,293,949.86
16/08/2022	-	01/08/2024	.00	2,037,688.41
19/12/2022	-	01/08/2024	.00	1,911,856.28

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

Periodo 01/08/2024 - 31/08/2024 (Por fecha de Imp.)

LEGAJO	APELLIDO	NOMBRES	CUIL	REMUNERATIVO	NO REMUNERATIVO	SNR ACTA MTEYSS 2(	CTA. SINDICAL 4%	CONTRIB. EMPRESA	MUTUAL	ONTRIB. EXTRAORD
243	FOULKES	WALTER DAVID	20-28403124-6	3,378,956.50	668,016.29	.00	.00	49,355.74	.00	180,000.00
248	IRADES	DANIEL LUIS	20-20352447-2	4,538,061.06	889,268.55	.00	191,914.22	49,355.74	.00	180,000.00
258	CHAPARRO	MAXIMILIANO ANDRE	20-35171878-2	3,221,819.30	964,108.31	.00	145,836.82	49,355.74	.00	180,000.00
263	SEGUEL ALVAREZ	JAZMIN GRISEL	27-39883152-2	1,378,743.42	420,856.38	.00	60,643.84	30,321.92	.00	180,000.00
264	MELIA	MAXIMILIANO DANIE	20-35663946-5	3,559,939.06	856,347.73	.00	.00	49,355.74	.00	180,000.00
266	PEREZ	LUIS ALBERTO	20-21105599-6	5,072,379.22	1,022,404.81	.00	219,233.57	49,355.74	.00	180,000.00
268	ALVARADO	JUAN PABLO	20-25011263-8	3,533,844.08	922,366.90	.00	159,888.19	49,355.74	.00	180,000.00
269	JUAREZ	HERNAN NICOLAS	20-42074494-4	1,731,384.12	460,247.49	.00	.00	38,162.56	.00	180,000.00
271	VALLEJO DURAN	EVELHEN MACCREEF	20-96072680-5	8,554,350.18	1,772,789.08	.00	366,133.60	49,355.74	.00	180,000.00
272	CHIRINOS DUGART	ALEJANDRO JOSÉ	27-96335608-6	5,000,654.71	1,029,378.61	.00	.00	49,355.74	.00	180,000.00
281	JARDEL	MIGUEL EDUARDO	20-26190499-4	6,664,995.70	1,237,285.24	.00	.00	49,355.74	.00	180,000.00
291	JENSEN	DAN KEVIN	20-37958632-6	2,418,889.81	562,894.37	.00	.00	49,355.74	.00	180,000.00
292	GERONIMO FERNAND	NAHUEL CESAR	20-36737828-0	1,726,830.41	459,871.79	.00	.00	38,063.96	.00	180,000.00
294	VILLEGAS	KEVIN JAIR	23-37068645-9	1,286,154.41	423,457.81	.00	57,044.34	28,522.17	.00	180,000.00
Totales				**209,610,566.42**	**45,891,688.30**	**.00**	**6,004,280.87**	**2,384,921.27**	**.00**	**9,000,000.00**

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

Periodo 01/08/2024 - 31/08/2024 (Por fecha de Imp.)

F. INGRESO	F. EGRESO	PERIODO	23 BIS DIAS SUSPEN	BASICO
10/01/2023	-	01/08/2024	.00	2,388,919.88
01/02/2023	-	01/08/2024	.00	2,241,458.35
03/04/2023	-	01/08/2024	.00	1,286,810.00
10/04/2023	-	01/08/2024	.00	1,144,893.86
17/04/2023	-	01/08/2024	.00	1,286,810.00
02/05/2023	-	01/08/2024	.00	2,037,688.41
08/05/2023	-	01/08/2024	.00	2,037,688.41
10/05/2023	-	01/08/2024	.00	1,291,805.48
21/06/2023	-	01/08/2024	.00	1,614,755.74
26/06/2023	-	01/08/2024	.00	3,518,575.31
07/08/2023	-	01/08/2024	.00	4,725,794.04
01/11/2023	-	01/08/2024	.00	1,286,810.00
13/11/2023	-	01/08/2024	.00	1,291,805.48
04/12/2023	-	01/08/2024	.00	1,034,096.75
			.00	**114,234,893.34**

Total de Filas: 50

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 01/08/2024 - 31/08/2024 (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	4,140,034.02	683,071.89	113,827.56	113,827.56	.00	49,355.74	180,000.00
83	RIVERA	PABLO MARTIN	20-28403183-1	6,476,141.24	1,385,135.40	171,748.35	171,748.35	.00	49,355.74	180,000.00
85	ROMERO	FRANCO ANDRES	20-32604742-3	5,096,639.33	1,135,418.98	138,239.26	138,239.26	.00	49,355.74	180,000.00
86	CARABAJAL	SANDRO JUAN JAVIE	23-29528863-9	4,940,976.93	1,210,464.38	138,291.26	138,291.26	.00	49,355.74	180,000.00
88	GONZALEZ	OSCAR HORACIO	20-28637609-7	8,121,178.98	1,402,412.26	214,532.69	214,532.69	.00	49,355.74	180,000.00
90	AGUILAR	LUCIANO EDUARDO	20-36911755-7	6,201,510.18	1,545,908.46	170,920.94	170,920.94	.00	49,355.74	180,000.00
92	ALMONACID	PEDRO GASTON	20-39203326-3	5,212,021.38	1,457,705.12	145,309.13	145,309.13	.00	49,355.74	180,000.00
93	HERNANDEZ	ANTONIO REYNALD	20-31794214-2	4,490,994.85	1,023,948.47	121,600.67	121,600.67	.00	49,355.74	180,000.00
94	VARGAS	LUIS OSVALDO	20-29585660-3	5,250,341.58	1,304,299.17	144,037.05	144,037.05	.00	49,355.74	180,000.00
96	VILLAGRA	RONI LEANDRO	20-34706125-6	2,669,403.13	677,605.93	72,832.68	72,832.68	.00	49,355.74	180,000.00
99	HERNANDEZ	JOSE SERGIO	20-30605400-8	2,953,478.15	1,172,577.00	92,361.38	92,361.38	.00	49,355.74	180,000.00
100	DEMARTINI	CARLOS ANTONIO	20-30170034-3	5,991,239.95	1,192,246.80	161,254.98	161,254.98	.00	49,355.74	180,000.00
101	VAZQUEZ	EUGENIO ALVARO GC	20-27750771-5	4,447,045.74	1,273,712.02	125,873.29	125,873.29	.00	49,355.74	180,000.00
102	NAHUELCHEO	WALTER JAVIER	20-31958758-7	3,068,038.44	872,072.65	87,427.84	87,427.84	.00	49,355.74	180,000.00
105	CARRIZO	CESAR RAFAEL	20-25667805-6	2,342,060.14	720,442.77	63,979.94	63,979.94	.00	49,355.74	180,000.00
108	DIAZ	NICOLAS ALEJANDR	20-28403238-2	6,178,422.71	1,265,780.58	165,525.31	165,525.31	.00	49,355.74	180,000.00
109	NAVARRO	NICOLAS MARCELO	20-39203291-7	4,099,584.81	1,198,215.00	118,874.85	118,874.85	.00	49,355.74	180,000.00
111	LEPIO	BRUNO ROLANDO DA	20-30350774-5	4,375,558.06	1,105,801.69	120,558.00	120,558.00	.00	49,355.74	180,000.00
112	GONZALEZ	MAXIMILIANO CARLO	20-27242648-2	5,314,952.49	1,245,429.33	146,398.55	146,398.55	.00	49,355.74	180,000.00
113	ACEVEDO	DANIEL SEBASTIAN	20-32245565-9	4,915,472.02	1,061,397.61	135,994.42	135,994.42	.00	49,355.74	180,000.00
115	IANNOLO	ANTONIO NICOLAS	20-32955943-3	3,325,467.06	821,321.57	90,394.42	90,394.42	.00	49,355.74	180,000.00
116	KIERNAN	HECTOR MARTIN	20-25280841-9	10,736,840.00	1,894,659.24	284,312.32	284,312.32	.00	49,355.74	180,000.00
117	PETRUCIC	HECTOR HORACIO	20-28026605-2	5,085,772.79	1,207,238.52	137,852.17	137,852.17	.00	49,355.74	180,000.00
120	PERELLO	MATIAS ANTONIO	20-32930120-7	7,479,909.12	1,651,445.75	202,724.66	202,724.66	.00	49,355.74	180,000.00
121	VASQUEZ	CARLOS GABRIEL	20-34726964-7	5,614,358.16	1,383,442.37	152,684.28	152,684.28	.00	49,355.74	180,000.00
122	JARAMILLO	MARCOS ENRIQUE	20-27736925-8	3,450,691.66	1,037,521.53	97,679.38	97,679.38	.00	49,355.74	180,000.00
123	SANTANDER	LUCIANO OSVALDO	20-37764742-5	4,816,686.23	1,112,872.60	129,712.59	129,712.59	.00	49,355.74	180,000.00
124	PAREDES	ALEJANDRO ENRIQU	20-35077750-5	6,138,009.74	1,551,471.42	173,076.08	173,076.08	.00	49,355.74	180,000.00
125	BOLDRINI	FABIAN GERARDO	20-24400199-9	3,211,730.96	835,492.95	87,115.56	87,115.56	.00	49,355.74	180,000.00
126	NAVARRETE	DIEGO FERNANDO	20-23147582-7	2,117,528.48	780,235.50	59,386.56	59,386.56	.00	47,509.25	180,000.00
131	COSTELLO	HORACIO NICOLAS	20-33939571-4	3,583,205.84	1,106,107.59	105,247.55	105,247.55	.00	49,355.74	180,000.00
134	CALDERON	CRISTIAN BRUNO	20-30995067-5	6,086,235.47	1,251,745.66	162,711.67	162,711.67	.00	49,355.74	180,000.00
135	GOMEZ	MARIO ANDRES	20-32245149-1	3,712,488.28	777,460.98	99,667.33	99,667.33	.00	49,355.74	180,000.00
136	DIAZ	ADRIÁN AMADO	23-29858728-9	5,718,591.16	1,273,262.80	152,702.39	152,702.39	.00	49,355.74	180,000.00
137	MENDOZA	ADOLFO ARTURO	20-28637358-6	7,844,368.58	1,484,778.66	207,707.77	207,707.77	.00	49,355.74	180,000.00
139	ARRIETA	LUIS FEDERICO	20-30988290-4	7,827,142.95	1,792,647.98	213,734.53	213,734.53	.00	49,355.74	180,000.00

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

Periodo 01/08/2024 - 31/08/2024 (Por fecha de Imp.)

:ONTRIB. EXTRAORD	BAJAS	PERIODO	23 BIS DIAS SUSPEN	NO REM (596)	TIPO LIQ
.00	-	01/08/2024	.00	413,068.46	MENSUAL
.00	-	01/08/2024	.00	393,792.91	MENSUAL
.00	-	01/08/2024	.00	432,931.01	MENSUAL
.00	-	01/08/2024	.00	590,673.62	MENSUAL
.00	-	01/08/2024	.00	460,128.61	MENSUAL
.00	-	01/08/2024	.00	635,327.29	MENSUAL
.00	-	01/08/2024	.00	600,343.72	MENSUAL
.00	-	01/08/2024	.00	373,031.80	MENSUAL
.00	-	01/08/2024	.00	511,140.47	MENSUAL
.00	-	01/08/2024	.00	243,903.89	MENSUAL
.00	-	01/08/2024	.00	740,977.06	MENSUAL
.00	-	01/08/2024	.00	458,959.36	MENSUAL
.00	-	01/08/2024	.00	587,885.79	MENSUAL
.00	-	01/08/2024	.00	429,075.25	MENSUAL
.00	-	01/08/2024	.00	217,137.30	MENSUAL
.00	-	01/08/2024	.00	442,589.84	MENSUAL
.00	-	01/08/2024	.00	655,409.31	MENSUAL
.00	-	01/08/2024	.00	446,761.87	MENSUAL
.00	-	01/08/2024	.00	540,989.46	MENSUAL
.00	-	01/08/2024	.00	524,304.96	MENSUAL
.00	-	01/08/2024	.00	290,309.88	MENSUAL
.00	-	01/08/2024	.00	635,652.84	MENSUAL
.00	-	01/08/2024	.00	428,314.13	MENSUAL
.00	-	01/08/2024	.00	629,077.26	MENSUAL
.00	-	01/08/2024	.00	493,012.94	MENSUAL
.00	-	01/08/2024	.00	456,483.71	MENSUAL
.00	-	01/08/2024	.00	371,817.20	MENSUAL
.00	-	01/08/2024	.00	785,033.29	MENSUAL
.00	-	01/08/2024	.00	272,891.24	MENSUAL
.00	-	01/08/2024	.00	257,934.05	MENSUAL
.00	-	01/08/2024	.00	626,696.10	MENSUAL
.00	-	01/08/2024	.00	422,231.41	MENSUAL
.00	-	01/08/2024	.00	274,204.96	MENSUAL
.00	-	01/08/2024	.00	389,504.41	MENSUAL
.00	-	01/08/2024	.00	463,942.23	MENSUAL
.00	-	01/08/2024	.00	722,238.21	MENSUAL

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

Periodo 01/08/2024 - 31/08/2024 (Por fecha de Imp.)

LEGAJO	APELLIDO	NOMBRES	CUIL	REMUNERATIVO	NO REMUNERATIVO	APORTE SOLIDARIO	CTA. SINDICAL	MUTUAL	CONTRIB. SOLIDARI	CONTRIB. EXTRAORD
140	AMAYA	EDUARDO DANIEL	23-35281341-9	2,515,439.97	885,970.34	68,897.76	68,897.76	.00	49,355.74	180,000.00
141	CORREA	CARLOS JAVIER	23-27581047-9	2,389,210.24	663,370.57	65,176.88	65,176.88	.00	49,355.74	180,000.00
143	FIAD	GABRIEL SEBASTIAN	20-26128238-1	5,556,064.68	1,277,377.20	154,326.66	154,326.66	.00	49,355.74	180,000.00
144	ALBISTUR	LEANDRO IMANOL	20-34726898-5	2,400,138.11	852,779.79	66,872.98	66,872.98	.00	49,355.74	180,000.00
145	SILES	MARIO ALBERTO	20-26128334-5	1,773,437.26	419,543.14	48,749.43	48,749.43	.00	38,999.55	180,000.00
149	BASOALTO SADE	RODRIGO ALEJANDR	20-92733541-8	6,193,807.67	1,148,957.10	161,872.03	161,872.03	.00	49,355.74	180,000.00
150	VASQUEZ ALVAREZ	LUIS ELADIO	20-18900684-6	7,076,082.92	1,435,613.37	187,484.18	187,484.18	.00	49,355.74	180,000.00
153	AYBAR	CRISTIAN EMANUEL	20-29699826-6	4,201,031.43	1,329,695.96	123,680.80	123,680.80	.00	49,355.74	180,000.00
159	BARRERA	MAXIMILIANO AGUSTI	20-36181555-7	2,227,877.95	643,617.25	63,064.84	63,064.84	.00	49,355.74	180,000.00
174	ABURTO	HERNAN LEONEL	20-36181705-3	6,319,255.82	1,103,434.97	.00	.00	.00	49,355.74	180,000.00
175	CARCAMO	RICHARD GONZALO	20-36709301-4	4,985,715.78	1,208,163.45	139,352.22	139,352.22	.00	49,355.74	180,000.00
176	HERMOSILLA	FRANCO MARTIN	20-29858410-8	3,828,921.78	739,823.05	102,699.26	102,699.26	.00	49,355.74	180,000.00
177	IRASTORZA	DANIEL GUSTAVO	20-30623317-4	3,577,630.93	1,211,741.75	108,781.15	108,781.15	.00	49,355.74	180,000.00
181	RIVERO	ANDRES RODOLFO	20-30280994-2	1,939,225.81	676,245.88	54,829.18	54,829.18	.00	43,863.35	180,000.00
182	OSORIO GALLARDO	RUBEN LUIS	23-18888744-9	2,416,077.68	742,430.80	.00	.00	.00	49,355.74	180,000.00
191	BUSTAMANTE	JOSE MANUEL	20-35658570-5	2,794,149.47	844,011.71	76,303.95	76,303.95	27,941.49	49,355.74	180,000.00
196	NEME	TOMÁS ESTANISLAO	23-38517790-9	2,955,279.27	813,081.46	79,031.47	79,031.47	.00	49,355.74	180,000.00
197	ROBIN	RAMÓN ALFREDO	20-34749178-1	6,213,947.90	1,627,452.13	172,737.25	172,737.25	.00	49,355.74	180,000.00
199	PEREIRA	MICAELA AGOSTINA	27-41597498-7	2,001,327.68	489,946.85	55,194.27	55,194.27	.00	44,155.41	180,000.00
207	MADROÑAL	JUAN JOSE	20-25011500-9	2,505,832.28	850,685.05	70,412.77	70,412.77	.00	49,355.74	180,000.00
208	RIGHI	MAURICIO ALEJANDR	23-37269235-9	6,060,928.74	1,418,980.32	164,692.63	164,692.63	.00	49,355.74	180,000.00
209	GUIDI	BRYAN ANDRES	20-36806751-3	2,063,164.80	726,581.50	58,943.51	58,943.51	.00	47,154.81	180,000.00
216	FERNANDEZ	CRISTIAN GABRIEL	20-36709975-6	2,324,088.12	686,634.86	63,318.02	63,318.02	.00	49,355.74	180,000.00
217	ROJAS	DIEGO IVÁN	20-34726959-0	6,016,259.82	1,449,393.21	162,431.86	162,431.86	.00	49,355.74	180,000.00
218	VENTER	DIEGO RAMÓN	20-37347667-7	3,184,915.77	870,683.92	89,496.41	89,496.41	.00	49,355.74	180,000.00
223	PINCHEIRA	RODRIGO FACUND	20-37665840-7	2,332,383.39	735,658.79	63,253.45	63,253.45	.00	49,355.74	180,000.00
231	FERNANDEZ	JORGE ALBERTO	20-29957480-7	4,620,391.47	1,261,506.59	130,757.62	130,757.62	.00	49,355.74	180,000.00
293	MANSILLA	JUAN CRUZ	20-38517841-8	1,713,520.65	676,223.38	47,403.48	47,403.48	.00	37,922.79	180,000.00
298	MUÑOZ	MAURO NORBERTO	20-35658536-5	2,070,285.26	561,613.68	.00	.00	.00	43,930.00	180,000.00
Totales				**287,290,513.26**	**70,246,568.70**	**7,586,061.47**	**7,586,061.47**	**27,941.49**	**3,166,168.08**	**11,700,000.00**

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

Periodo 01/08/2024 - 31/08/2024 (Por fecha de Imp.)

:ONTRIB. EXTRAORD	BAJAS	PERIODO	23 BIS DIAS SUSPEN	NO REM (596)	TIPO LIQ
.00	-	01/08/2024	.00	240,470.27	MENSUAL
.00	-	01/08/2024	.00	217,864.97	MENSUAL
.00	-	01/08/2024	.00	617,001.53	MENSUAL
.00	-	01/08/2024	.00	274,781.11	MENSUAL
.00	-	01/08/2024	.00	176,540.03	MENSUAL
.00	-	01/08/2024	.00	281,073.52	MENSUAL
.00	-	01/08/2024	.00	423,284.43	MENSUAL
.00	-	01/08/2024	.00	746,200.70	MENSUAL
.00	-	01/08/2024	.00	294,715.50	MENSUAL
.00	-	01/08/2024	.00	133,451.56	MENSUAL
.00	-	01/08/2024	.00	588,372.87	MENSUAL
.00	-	01/08/2024	.00	279,048.75	MENSUAL
.00	-	01/08/2024	.00	773,614.94	MENSUAL
.00	-	01/08/2024	.00	253,941.56	MENSUAL
.00	-	01/08/2024	.00	239,124.77	MENSUAL
.00	-	01/08/2024	.00	258,008.61	MENSUAL
.00	-	01/08/2024	.00	205,979.68	MENSUAL
.00	-	01/08/2024	.00	695,542.02	MENSUAL
.00	-	01/08/2024	.00	206,442.92	MENSUAL
.00	-	01/08/2024	.00	310,678.42	MENSUAL
.00	-	01/08/2024	.00	526,776.38	MENSUAL
.00	-	01/08/2024	.00	294,575.52	MENSUAL
.00	-	01/08/2024	.00	208,632.48	MENSUAL
.00	-	01/08/2024	.00	481,014.45	MENSUAL
.00	-	01/08/2024	.00	394,940.44	MENSUAL
.00	-	01/08/2024	.00	197,754.44	MENSUAL
.00	-	01/08/2024	.00	609,913.22	MENSUAL
.00	-	01/08/2024	.00	182,618.62	MENSUAL
.00	-	01/08/2024	.00	126,214.89	MENSUAL
.00			**.00**		

Total de Filas: 65

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

F001 - Nº Volante 112590

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:	08/2024	Original - Informada
Fecha de Pago:	10/09/2024	
Total a pagar:	15.172.122,94	

QUINCE MILLONES CIENTO SETENTA Y DOS MIL CIENTO VEINTIDOS CON NOVENTA Y CUATRO CENTAVOS.

12190000000112590151721229240910 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 112590

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:	08/2024	Original - Informada
Fecha de Pago:	10/09/2024	
Total a pagar:	15.172.122,94	

QUINCE MILLONES CIENTO SETENTA Y DOS MIL CIENTO VEINTIDOS CON NOVENTA Y CUATRO CENTAVOS.

12190000000112590151721229240910 1

versión 1.0

Para el Banco

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

F001 - Nº Volante 112591

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:	08/2024	Original - Informada
Fecha de Pago:	10/09/2024	
Total a pagar:	3.166.168,08	

TRES MILLONES CIENTO SESENTA Y SEIS MIL CIENTO SESENTA Y OCHO CON OCHO CENTAVOS.

12191000000112591316616808240910 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 112591

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:	08/2024	Original - Informada
Fecha de Pago:	10/09/2024	
Total a pagar:	3.166.168,08	

TRES MILLONES CIENTO SESENTA Y SEIS MIL CIENTO SESENTA Y OCHO CON OCHO CENTAVOS.

12191000000112591316616808240910 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 112592

Banco del Chubut S.A.

RECAUDACION DE APORTES Y CONTRIBUCIONES SINDICALES Y SOCIALES

DDJJ Extraordinaria

CUENTA CORRIENTE Nº 006-001-201218/3

CBU: 0830006501002012180032 - CUIT: 30-56293681-1

Empresa:	LATITUD 45 PETROLEO Y GAS SA	
CUIT	30-71410823-5	
Mes y Año Liquidado:	08/2024	Original - Informada
Fecha de Pago:	10/09/2024	
Total a pagar:	11.700.000,00	

ONCE MILLONES SETECIENTOS MIL CON CERO CENTAVOS.

12191000000112592117000000024091101

versión 1.0

Para la Empresa

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

F001 - Nº Volante 112592

Banco del Chubut S.A.

RECAUDACION DE APORTES Y CONTRIBUCIONES SINDICALES Y SOCIALES

DDJJ Extraordinaria

CUENTA CORRIENTE Nº 006-001-201218/3

CBU: 0830006501002012180032 - CUIT: 30-56293681-1

Empresa:	LATITUD 45 PETROLEO Y GAS SA	
CUIT	30-71410823-5	
Mes y Año Liquidado:	08/2024	Original - Informada
Fecha de Pago:	10/09/2024	
Total a pagar:	11.700.000,00	

ONCE MILLONES SETECIENTOS MIL CON CERO CENTAVOS.

12191000000112592117000000024091101

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	10/09/2024	00002

Fecha de pago	Beneficiario	ID de pago	Importe	Estado
10/09/2024	SIND PETR GAS SANTA CRUZ	2024091012531889507	$ 5.478.404,04	PROCESAD
10/09/2024	SIND PETR GAS SANTA CRUZ	2024091012531890507	$ 2.193.586,14	PROCESAD
10/09/2024	SIND PETR GAS SANTA CRUZ	2024091012531891507	$ 8.460.000,00	PROCESAD
10/09/2024	Sind De Neuquen Y Rio Negro	2024091012531892507	$ 117.698,29	PROCESAD
10/09/2024	Sind De Neuquen Y Rio Negro	2024091012531893507	$ 197.422,96	PROCESAD
10/09/2024	SINDICATO TIERRA DEL FUEGO	2024091012531894507	$ 179.873,83	PROCESAD
10/09/2024	SIND DE RIO NEG, NEU PAMPA	2024091012531895507	$ 370.481,95	PROCESAD
10/09/2024	SIND DE RIO NEG, NEU PAMPA	2024091012531896507	$ 370.481,95	PROCESAD
10/09/2024	SIND DE RIO NEG, NEU PAMPA	2024091012531897507	$ 296.134,44	PROCESAD
10/09/2024	SINDICATO SC FED	2024091012531898507	$ 212.415,32	PROCESAD
10/09/2024	Amuppetrol de Cuyo (ID28)	2024091012531899507	$ 113.836,71	PROCESAD
10/09/2024	Sind Jer Prof de Cuyo (ID 28)	2024091012531900507	$ 49.355,74	PROCESAD
10/09/2024	Sind Jer Prof de Cuyo (ID 28)	2024091012531901507	$ 180.000,00	PROCESAD
10/09/2024	Sind Jer Prof de Cuyo (ID 28)	2024091012531902507	$ 75.891,14	PROCESAD
10/09/2024	SindDel Chubut	2024091012531903507	$ 7.586.061,47	PROCESAD
10/09/2024	SindDel Chubut	2024091012531904507	$ 7.586.061,47	PROCESAD
10/09/2024	SindDel Chubut	2024091012531905507	$ 3.166.168,08	PROCESAD
10/09/2024	SindDel Chubut	2024091012531906507	$ 11.700.000,00	PROCESAD
10/09/2024	Sind De La Patagonia Austral	2024091012531907507	$ 2.384.921,27	PROCESAD
10/09/2024	Sind De La Patagonia Austral	2024091012531908507	$ 9.000.000,00	PROCESAD

Lista de Pagos del Envio

Número de acuerdo	Fecha de alta	Número de envío
30714108235/010/001-LATITUD45 PET Y GAS TRANS CRED	10/09/2024	00002

Fecha de pago	Beneficiario	ID de pago	Importe	Estado
10/09/2024	Sind De La Patagonia Austral	2024091012531909507	$ 6.004.280,87	PROCESAD
10/09/2024	Secretaria De Trabajo	2024091012531910507	$ 4.199.907,40	PROCESAD
10/09/2024	Mutual Chubut (AMTPCH) (ID 25)	2024091012531911507	$ 27.941,49	PROCESAD
10/09/2024	Mutual De Personal Jerarquico	2024091012531912507	$ 176.547,44	PROCESAD
10/09/2024	Mutual De Empleados	2024091012531913507	$ 631.361,44	PROCESAD
10/09/2024	MUTUAL 12 DE SEPTIEMBRE SC	2024091012531914507	$ 2.158.252,62	PROCESAD
10/09/2024	Fed Arg Gas Y Biocombustibles	2024091012531915507	$ 253.468,59	PROCESAD
10/09/2024	Fed Arg Gas Y Biocombustibles	2024091012531916507	$ 1.080.000,00	PROCESAD
10/09/2024	Fed Arg Gas Y Biocombustibles	2024091012531917507	$ 332.331,21	PROCESAD
10/09/2024	Asociacion Mutua SC	2024091012531918507	$ 60.540,86	PROCESAD
10/09/2024	Asociacion Mutua SC	2024091012531919507	$ 790.870,00	PROCESAD