RAZON SOCIAL: WELLBORE PETROL SERVICES S.R.L.
CUIT: 30-71160384-7
PERIODO: 10/2024

leg	Apellido y Nombre	Cuil	Fecha de ingreso	Convenio	Remunerativo	SAC	TOTAL No Rem	RAT N	Acuerdo Salarial Rem	Acuerdo Salarial NO Rem	A.V.C	TOTAL	Sindicato 2%	Aporte Solidario 2%	Mutual 3%	Art.28 CCT644/12	Contribución Extraordinaria	Medicamento
					2.674.292,72	1.337.146,36												
24	SAEZIOSE HIPOLITO	20134180475	20/3/2014	644/12	3.479.003,09	-	959.768,93				199.016,79	4.637.788,81	69.580,06	69.580,06	133.163,16	53.485,85	-	
33	YAÑEZMIGUEL ANGEL	20170726066	2/1/2015	644/12	2.037.898,72	-	323.568,86				-	2.361.467,58	40.757,97	40.757,97	70.844,03	40.757,97	-	
187	VIVERO CESAR ISAAC	20253744546	8/9/2023	644/12	3.856.828,34	-	911.779,80				202.876,46	4.971.484,60	77.136,57	77.136,57	143.058,24	53.485,85	-	
220	Meza, Hugo Ariel	20272542369	3/4/2024	644/12	1.631.115,56	-	283.122,84				66.341,22	1.980.579,62	32.622,31	32.622,31	57.427,15	32.622,31	-	
167	PACHECO JUAN ALFREDO	20274022389	2/6/2023	644/12	3.293.057,12	-	539.281,05				169.875,03	4.002.213,20	65.861,14	65.861,14	114.970,15	53.485,85	-	
202	GUZMANMARCOS DARIO	20274040786	14/12/2023	644/12	1.623.668,58	-	283.122,54				6.875,03	1.913.666,15	32.473,37	32.473,37	57.203,73	32.473,37	-	
160	TOSSOLINIFLAVIO MARCELO	20277254507	2/6/2023	644/12	3.076.816,73	-	527.873,37				142.754,80	3.747.444,90	61.536,33	61.536,33	108.140,70	53.485,85	-	
217	Sandalich, Lucas Ivan	20282133203	3/4/2024	644/12	3.156.876,66	-	1.007.757,16				161.537,02	4.326.170,84	63.137,53	63.137,53	124.939,01	53.485,85	-	
79	LOPEZMARCOS SAMUEL	20283948030	3/5/2018	644/12	4.242.451,53	-	959.769,19				269.016,79	5.471.237,51	84.849,03	84.849,03	156.066,62	53.485,85	-	
205	ESPOSITOEDUARDO GABRIEL	20285602344	14/12/2023	644/12	3.271.364,88	-	959.768,47				181.874,25	4.413.007,60	65.427,30	65.427,30	126.934,00	53.485,85	-	
229	NEIRA , PABLO DAMIAN	20285880344	17/5/2024	644/12	3.172.206,92	-	911.780,72				64.875,03	4.148.862,67	63.444,14	63.444,14	122.519,63	53.485,85	-	
19	VASQUEZLUIS ALEJANDRO	20289893157	15/10/2013	644/12	4.098.349,58	-	959.768,69				229.543,13	5.058.118,27	81.966,99	81.966,99	151.743,55	53.485,85	-	
194	OLEAOSCAR RAMIRO	20290640718	4/10/2023	644/12	3.017.809,25	-	959.768,21				156.537,02	4.134.114,48	60.356,19	60.356,19	119.327,32	53.485,85	-	
170	PASTORIZAPABLO ARTURO	20297102827	2/8/2023	644/12	2.612.489,40	-	404.460,86				112.543,13	3.129.493,39	52.249,79	52.249,79	90.508,51	52.249,79	-	
142	VERGARALUIS SEBASTIAN	20300095020	21/12/2022	644/12	3.286.020,51	-	959.768,73				188.537,02	4.434.326,26	65.720,41	65.720,41	127.373,68	53.485,85	-	
199	ALVAREZNELSON DANIEL	20300726489	10/11/2023	644/12	3.303.256,59	-	917.719,71				190.124,37	4.411.100,67	66.065,13	66.065,13	126.629,29	53.485,85	-	
140	COLLIODIEGO NICOLAS	20300933727	21/12/2022	644/12	3.490.651,43	-	911.780,33				204.543,13	4.606.974,89	69.813,03	69.813,03	132.072,95	53.485,85	-	
158	ASTETE CARDENASERIC OWEN	20304325519	3/4/2023	644/12	1.781.033,72	-	296.604,49				103.425,44	2.181.063,65	35.620,67	35.620,67	62.329,15	35.620,67	-	
113	HAUSCHILDTMARCO ANTONIO	20311585607	17/8/2021	644/12	3.275.937,12	-	911.780,63				187.754,80	4.375.472,55	65.518,74	65.518,74	125.631,53	53.485,85	-	
231	VARGAS OROZCO, CRISTIAN RICARDO	20311732995	17/5/2024	644/12	2.957.896,94	-	959.768,65				31.537,02	3.949.202,61	59.157,94	59.157,94	117.529,97	53.485,85	-	
72	VILLALOBOSARIEL ALBERTO	20313690483	9/11/2017	644/12	3.717.698,66	-	911.780,39				209.871,55	4.839.350,60	74.353,97	74.353,97	138.884,37	53.485,85	-	
39	PEREIRAMARTIN MARCELO	20317719184	16/4/2015	644/12	3.088.984,57	-	552.762,98				139.103,46	3.780.851,01	61.779,69	61.779,69	109.252,43	53.485,85	-	
218	Faciano, Jose Manuel	20320208859	3/4/2024	644/12	2.952.014,65	-	959.769,18				142.874,25	4.054.658,08	59.040,29	59.040,29	117.353,51	53.485,85	-	
221	Leite, Jose Damian	20324183761	3/4/2024	644/12	3.208.543,01	-	959.769,12				178.124,37	4.346.436,50	64.170,86	64.170,86	125.049,36	53.485,85	-	
184	RIQUELMEMAURO GASTON	20327469224	2/6/2023	644/12	2.291.262,05	-	350.532,81				97.874,25	2.739.669,11	45.825,24	45.825,24	79.253,85	45.825,24	-	
18	OÑATEROBERTO ANDRES	20328297621	9/10/2013	644/12	4.657.281,23	-	911.780,60				299.244,36	5.868.306,19	93.145,62	93.145,62	167.071,85	53.485,85	-	
144	MORALESANIBAL JOSE LUIS	20328309409	11/1/2023	644/12	2.770.939,07	-	1.167.938,56				133.874,25	4.072.751,88	55.418,78	55.418,78	118.166,33	53.485,85	-	
223	Obreque, Dennis Julian	20342231781	3/4/2024	644/12	2.747.349,94	-	911.780,71				127.254,80	3.786.385,45	54.947,00	54.947,00	109.773,92	53.485,85	-	
91	MONTOYA MENDEZEXEQUIEL JACOBO	20342234705	29/10/2018	644/12	3.605.581,71	-	959.768,81				209.016,79	4.774.367,31	72.111,63	72.111,63	136.960,52	53.485,85	-	
222	Duarte Carcereri, Alan Exequiel	20342933840	3/4/2024	644/12	1.613.605,79	-	283.122,92				-	1.896.728,71	32.272,12	32.272,12	56.901,86	32.272,12	-	
188	ORTIZ DARIO ARMANDO NAHUEL	20343107979	8/9/2023	644/12	3.149.387,39	-	815.803,58				183.124,37	4.148.315,34	62.987,75	62.987,75	118.955,73	53.485,85	-	
204	BENEDETTIDIEGO ARIEL	20345223100	14/12/2023	644/12	3.175.704,31	-	959.768,81				177.537,02	4.313.010,14	63.514,09	63.514,09	124.064,19	53.485,85	-	
139	DIAZRICARDO DIEGO EZEQUI	20345277839	21/12/2022	644/12	2.637.887,63	-	539.280,81				139.875,03	3.317.043,47	52.757,75	52.757,75	95.315,05	52.757,75	-	
77	MILLAÑIRIJUAN MANUEL	20348114779	1/3/2018	644/12	4.342.585,52	-	959.768,27				269.543,13	5.571.896,92	86.851,71	86.851,71	159.070,61	53.485,85	-	
74	URETACRISTIAN ARIEL	20352759954	22/1/2018	644/12	2.021.453,48	-	404.461,15				-	2.425.914,63	40.429,07	40.429,07	72.777,44	40.429,07	-	
121	AMYNAHUEL ANGEL AMADEO	20355687458	4/3/2022	644/12	2.550.259,10	-	404.460,91				-	2.954.720,01	51.005,18	51.005,18	88.641,60	51.005,18	-	
216	Acuña, Joaquin Alejandro	20355963188	3/4/2024	644/12	3.131.795,50	-	959.768,99				164.543,13	4.256.107,62	62.635,91	62.635,91	122.746,93	53.485,85	-	
123	LAGOS ERIC DAVID	20355964915	7/3/2022	644/12	3.620.454,64	-	815.803,03				214.743,85	4.651.001,52	72.409,09	72.409,09	133.087,73	53.485,85	-	
43	NEIRAHECTOR ANTONIO	20356001266	15/7/2015	644/12	4.024.701,42	-	959.768,49				249.543,13	5.234.013,04	80.494,03	80.494,03	149.534,10	53.485,85	-	
237	TAPIA, CESAR ANTONIO	20356640420	4/6/2024	644/12	2.850.471,77	-	959.769,07				-	3.810.240,84	57.009,44	57.009,44	114.307,23	53.485,85	-	
211	CAMARGO COCUZZZA, FEDERICO	20358865535	4/3/2024	644/12	2.862.592,75	-	959.768,56				143.754,80	3.966.116,11	57.251,86	57.251,86	114.670,84	53.485,85	-	
233	CHILOTE , JUAN CARLOS	20359088095	4/6/2024	644/12	3.088.341,79	-	959.768,95				-	4.048.110,74	61.766,84	61.766,84	121.443,32	53.485,85	-	
45	URBANLAUTARO EZEQUIEL	20369280245	1/8/2015	644/12	4.363.584,03	-	911.780,00				269.016,79	5.544.380,82	87.271,68	87.271,68	158.260,92	53.485,85	-	
206	JESUSCARLOS ABRAHAM	20369554914	14/12/2023	644/12	3.489.646,78	-	1.007.756,96				201.876,46	4.699.280,20	69.792,94	69.792,94	134.922,11	53.485,85	-	
37	CASTROCRISTIAN MARTIN	20370860700	25/2/2015	644/12	3.977.957,90	-	911.780,31				234.871,55	5.124.609,76	79.559,16	79.559,16	146.692,15	53.485,85	-	
83	FUENTESHECTOR ANDRES	20371753703	28/8/2018	644/12	5.881.719,48	-	1.151.722,03				396.820,13	7.430.261,64	117.634,39	117.634,39	211.003,25	53.485,85	-	
152	FERNANDEZJOSE DANIEL	20371900129	10/3/2023	644/12	1.546.195,74	-	350.532,73				-	1.896.728,47	30.923,91	30.923,91	56.901,85	30.923,91	-	
21	MIRANDAFRANCO MATIAS	20372400367	16/12/2013	644/12	3.911.923,81	-	959.768,67				219.743,85	5.091.436,33	78.238,48	78.238,48	146.150,77	53.485,85	-	
126	SUAREZCARLOS ALBERTO	20376941257	4/3/2022	644/12	2.845.023,08	-	512.316,78				137.537,02	3.494.876,88	56.900,46	56.900,46	100.720,20	53.485,85	-	
225	CAMPOS , ANGEL MATIAS	20377488823	8/4/2024	644/12	3.053.812,29	-	959.768,35				-	4.013.580,64	61.076,25	61.076,25	120.407,42	53.485,85	-	
230	MOYANO , RAUL ROBERTO	20380358728	17/5/2024	644/12	3.083.710,44	-	959.769,10				40.543,13	4.084.022,67	61.674,21	61.674,21	121.304,39	53.485,85	-	
173	ORTIZDIEGO DENIS	20381444318	2/8/2023	644/12	3.018.440,10	-	959.768,51				140.124,37	4.118.332,98	60.368,80	60.368,80	119.346,26	53.485,85	-	
182	CIDESGABRIEL MATIAS	20381497497	2/6/2023	644/12	3.681.250,03	-	959.768,28				214.537,02	4.855.555,33	73.625,00	73.625,00	139.230,55	53.485,85	-	
179	MORALES ERIC DANILO	20381533839	25/8/2023	644/12	3.375.712,86	-	959.768,85				196.543,13	4.532.024,84	67.514,26	67.514,26	130.064,45	53.485,85	-	
155	ZABALASERGIO NICOLAS	20385788399	10/3/2023	644/12	2.698.163,87	-	512.316,74				131.124,37	3.341.604,98	53.963,28	53.963,28	96.314,42	53.485,85	-	
236	SANHUEZA ANTILAF , WALTER DARIO	20385837926	4/6/2024	644/12	3.147.163,25	-	973.250,45				-	4.120.413,70	62.943,27	62.943,27	123.612,41	53.485,85	-	
40	CASTROSEBASTIAN HORACIO	20391301973	20/5/2015	644/12	4.502.159,61	-	959.768,36				279.244,36	5.741.172,33	90.043,19	90.043,19	163.857,84	53.485,85	-	
134	CISTERNAMAXIMILIANO MARTIN	20391315079	1/9/2022	644/12	3.449.365,56	-	911.780,18				199.754,80	4.560.900,54	68.987,31	68.987,31	130.834,37	53.485,85	-	
122	ESCOBARIJUAN ANDRES	20391316229	4/3/2022	644/12	3.822.617,32	-	994.274,90				224.016,79	5.040.909,01	76.452,35	76.452,35	144.506,77	53.485,85	-	
215	Fuentes, Martin Ruben	20395023225	3/4/2024	644/12	3.182.211,45	-	959.768,66				181.875,03	4.323.855,14	63.644,23	63.644,23	124.259,40	53.485,85	-	
203	ARCAGNIGIANFRANCO	20401816608	14/12/2023	644/12	3.076.029,15	-	904.237,77				162.543,13	4.142.810,05	61.520,58	61.520,58	119.408,01	53.485,85	-	
100	FUENTESPABLO EZEQUIEL	20401818929	23/9/2019	644/12	1.631.476,96	-	283.123,19				98.630,40	2.013.230,55	32.629,54	32.629,54	57.438,00	32.629,54	-	
175	BURGOSBRAIAN MATIAS	20407074301	16/8/2023	644/12	2.395.918,36	-	525.799,00				100.754,80	3.022.472,16	47.918,37	47.918,37	87.651,52	47.918,37	-	
228	AVILA , ENZO ARIEL	20409609474	7/5/2024	644/12	2.857.505,22	-	959.768,21				32.876,46	3.850.149,89	57.150,10	57.150,10	114.518,20	53.485,85	-	
86	FERRADACARLOS ALBERTO	20410501962	1/10/2018	644/12	3.287.423,13	-	959.768,29				184.124,37	4.431.315,79	65.748,46	65.748,46	127.415,74	53.485,85	-	
84	VASQUEZ GASTÓN ALEJANDRO	20410923948	2/9/2018	644/12	2.485.069,25	-	404.461,20				-	2.889.530,45	49.701,39	49.701,39	86.685,91	49.701,39	-	
130	HUENUQUEOJOAQUÍN EZEQUIEL	20412867670	8/6/2022	644/12	3.344.805,17	-	959.768,99				192.874,25	4.497.448,41	66.896,10	66.896,10	129.137,22	53.485,85	-	
214	Abregu, Valentin Emiliano	20412955979	3/4/2024	644/12	2.919.639,73	-	269.640,47				-	3.189.280,20	58.392,79	58.392,79	95.678,41	53.485,85	-	
151	ESPINOZA JUAN MANUEL	20413402736	22/2/2023	644/12	3.521.398,95	-	647.136,83				209.876,46	4.378.412,24	70.427,98	70.427,98	125.056,07	53.485,85	-	
195	NEIRA RANQUEOALEX GASTON	20413567875	23/10/2023	644/12	2.701.268,32	-	781.297,13				132.874,25	3.615.439,70	54.025,37	54.025,37	104.476,96	53.485,85	-	
125	OLMOS MANSILLAAXEL DAMIAN	20423687266	4/3/2022	644/12	2.648.442,41	-	552.762,64				131.543,13	3.332.748,18	52.968,85	52.968,85	96.036,15	52.968,85	-	
177	ROJASFACUNDO ALFREDO	20434315345	16/8/2023	644/12	2.605.116,91	-	350.533,13				134.875,03	3.090.525,07	52.102,34	52.102,34	88.669,50	52.102,34	-	
133	CABRERA PARADASANTIAGO TOMAS	20437030171	1/9/2022	644/12	2.579.395,84	-	458.388,83				114.124,37	3.151.909,04	51.587,92	51.587,92	91.133,54	51.587,92	-	
176	MENDEZSANTIAGO AGUSTIN	20438918443	16/8/2023	644/12	2.714.415,37	-	525.798,42				128.876,46	3.369.090,25	54.288,31	54.288,31	97.206,41	53.485,85	-	
119	MILLARMAURO LEONEL	20448111343	17/2/2022	644/12	2.398.821,52	-	471.870,77				78.876,46	2.949.568,75	47.976,43	47.976,43	86.120,77	47.976,43	-	
193	RIVAS PAILLAOTOMAS GILUIAN	20448477232	4/10/2023	644/12	1.841.017,79	-	350.532,45				31.543,13	2.223.093,37	36.820,36	36.820,36	65.746,51	36.820,36	-	
208	MILLAPEDRO FACUNDO	20455610789	2/1/2024	644/12	1.648.401,10	-	296.604,28				-	1.945.005,38	32.968,02	32.968,02	58.350,16	32.968,02	-	
210	RAMOS FIGUEROA , HUGO ALEJANDRO	20936600132	4/3/2024	644/12	3.344.910,57	-	1.055.745,28				197.124,37	4.597.780,22	66.898,21	66.898,21	132.019,68	53.485,85	-	
200	VARGAS DELGADILLOBORIS	20942364394	24/11/2023	644/12	2.635.659,83	-	890.756,19				116.754,80	3.643.170,82	52.713,20	52.713,20	105.792,48	52.713,20	-	
87	IBAÑEZLUIS HORACIO	23160223189	9/10/2018	644/12	2.059.093,26	-	310.086,72				126.670,37	2.495.850,35	41.181,87	41.181,87	71.075,40	41.181,87	-	
38	RIFFOMIGUEL ANGEL	23213848569	16/4/2015	644/12	2.495.378,10	-	283.122,67				-	2.778.500,77	49.907,56	49.907,56	83.355,02	49.907,56	-	
201	ARGAÑARAZIORGE ANDRES	23320902169	14/12/2023	644/12	2.901.753,64	-	959.768,92				146.876,46	4.008.399,02	58.035,07	58.035,07	115.845,68	53.485,85	-	
44	SALGADOJUAN DANIEL	23323686769	13/7/2015	644/12	4.802.079,22	-	842.767,09				319.743,85	5.964.590,16	96.041,58	96.041,58	169.345,39	53.485,85	-	
163	PAYLLALEFFERNANDO DIEGO	23325902159	2/6/2023	644/12	3.767.081,83	-	959.768,71				219.876,46	4.946.727,00	75.341,64	75.341,64	141.805,52	53.485,85	-	
98	BOBADILLARUBEN DARIO	23341607299	3/6/2019	644/12	3.600.425,07	-	938.744,76				214.871,55	4.754.041,38	72.008,50	72.008,50	136.175,09	53.485,85	-	
78	ROCHAJOSÉ MARIA	23342204449	16/4/2018	644/12	4.453.166,53	-	1.055.745,50				289.743,85	5.798.655,88	89.063,33	89.063,33	165.267,36	53.485,85	-	
172	INOSTROZA HERNANDEZJUAN BERNABE	23368405809	2/8/2023	644/12	3.278.402,68	-	566.244,59				166.874,25	4.011.521,52	65.568,05	65.568,05	115.339,42	53.485,85	-	
124	MENDEZMARIO SANTIAGO	23378563119	4/3/2022	644/12	3.907.526,10	-	959.768,53				249.016,79	5.116.311,42	78.150,52	78.150,52	146.018,84	53.485,85	-	
196	COGGIOLA ALAN JESUS	23408898579	23/10/2023	644/12	3.438.863,87	-	959.768,41				203.876,46	4.602.508,74	68.777,28	68.777,28	131.958,97	53.485,85	-	
171	RUBIOVALENTIN	23427002489	2/8/2023	644/12	1.707.979,86	-	188.748,78				-	1.896.728,64	34.159,60	34.159,60	56.901,86	34.159,60	-	
189	SANCHEZ SILVA ADRIANA GRISEL	27234910588	4/10/2023	644/12	1.613.605,79	-	283.122,72				-	1.896.728,51	32.272,12	32.272,12	56.901,86	32.272,12	-	
169	CASTILLOELEAN SIBILA GRACIEL	27270052016	2/8/2023	644/12	1.613.605,79	-	283.122,84				-	1.896.728,63	32.272,12	32.272,12	56.901,86	32.272,12	-	
135	HUENTIANMICAELA FERNANDA	27355571128	13/10/2022	644/12	1.640.569,81	-	256.158,46				-	1.896.728,27	32.811,40	32.811,40	56.901,85	32.811,40	-	
120	ARNEDOALEJANDRA ESTEFANIA	27369977682	2/6/2023	644/12	1.914.556,23	-	683.442,54				124.130,69	2.722.129,46	38.291,12	38.291,12	77.939,96	38.291,12	-	
120	RUIZDAIANA YAMILA	27393510647	21/2/2022	644/12	2.348.572,25	-	296.604,23				-	2.645.176,48	46.971,45	46.971,45	79.355,29	46.971,45	-	
132	PAINEMILLAYAMILA AYELEN	27406153571	4/8/2022	644/12	1.822.785,27	-	242.676,49				101.489,61	2.166.951,37	36.455,71	36.455,71	61.963,85	36.455,71	-	
227	LENCINA, KATHERIN NICOLE	27406163763	19/4/2024	644/12	1.904.335,97	-	485.353,24				126.906,56	2.516.595,77	38.086,72	38.086,72	71.690,68	38.086,72	-	
					$ 291.710.783,10	$ -	$ 70.734.878,06	###	$ -	$ -	$ 13.355.467,59	$ 375.571.585,62	$ 5.834.215,66	$ 5.834.215,66	$ 10.873.369,83	$ 4.816.799,83	$ -	
97													$ 5.834.215,69	$ 5.834.215,69	$ 10.873.369,81	$ 4.816.799,57		
													0,03	0,03	- 0,02	- 0,26		

WELLBORE PETROL SERVICES SRL
CUIT: 30711603847

Período: 202410

Concepto: Todos

Saldo Total: $ 27.358.600,76

Saldo Capital: $ 27.358.600,76

- Aporte Solidario: Saldo: $ 5.834.215,69 (Capital: $ 5.834.215,69)
- Sindicato: Saldo: $ 5.834.215,69 (Capital: $ 5.834.215,69)
- Art. 22: Saldo: $ 4.816.799,57 (Capital: $ 4.816.799,57)
- Mutual: Saldo: $ 10.873.369,81 (Capital: $ 10.873.369,81)

« Anterior

Registrar Pago

Concepto	Descripcion	Fecha Movimiento	Fecha Vencimiento	Mora	Tasa Vigente	Debe	Haber	Saldo Total	Saldo Capital	Fecha Registro	Usuario
Aporte Solidario	Presentacion de nomina Rectificativa 1	2024-11-12	2024-11-15	0	6.41	**$ 5.834.215,69**	**$ 0,00**	**$ 5.834.215,69**	**$ 5.834.215,69**	2024-11-12 12:28:17.340	30711603847
Sindicato	Presentacion de nomina Rectificativa 1	2024-11-12	2024-11-15	0	6.41	**$ 5.834.215,69**	**$ 0,00**	**$ 5.834.215,69**	**$ 5.834.215,69**	2024-11-12 12:28:17.323	30711603847
Art. 22	Presentacion de nomina Rectificativa 1	2024-11-12	2024-11-15	0	6.41	**$ 4.816.799,57**	**$ 0,00**	**$ 4.816.799,57**	**$ 4.816.799,57**	2024-11-12 12:28:17.307	30711603847
Mutual	Presentacion de nomina Rectificativa 1	2024-11-12	2024-11-15	0	6.41	**$ 10.873.369,81**	**$ 0,00**	**$ 10.873.369,81**	**$ 10.873.369,81**	2024-11-12 12:28:17.290	30711603847

ICBC Multipay

Fecha: 15/11/2024 **Hora: 03:02:38** **Listado de pagos a proveedores** **Página: 1**

Ordenante: 2157 - WELLBORE PETROL SERVICES SRL ID de Lista: 7715904 - ID Lista Cliente: 14112024

Fecha de pago: 13/11/2024 Moneda: $

Estado: Procesada Monto total: $ 27,358,600.99

Documento	Nombre del Beneficiario	Fecha	Monto	Pago	Est
CUIT 30557640904	SINDICATO DE PETROLEO Y GAS PRIVADO	13/11/2024	$ 16,485,231.16	CBU - 09700116-10001092550016	OK
CUIT 30557641064	MUTUAL DE EMPLEADOS Y OBREROS PETROLEROS PRIVADOS	13/11/2024	$ 10,873,369.83	CBU - 09700994-10001096950010	OK

MONTO TOTAL: $ 27,358,600.99 CANTIDAD DE ITEMS: 2

RAZON SOCIAL : ***WELLBORE PETROL SERVICES S.R.L.***

CUIT: 30-71160384-7

Mes de **oct-24**

SINDICATO DEL PERSONAL JERARQUICO DE NEUQUEN, RIO NEGRO Y LA PAMPA

Nº	LEG	Apellido y Nombre	CUIL	Afiliado	Rem. Bruta SIN SAC	SAC	A. Sindical	A. Mutual	Contribución	Cont. Extraord.	Fecha de Baja
					2.674.292,72	1.337.146,36					
	22	22 - Millar, Julian Andres	20-38233075-8	1	3.061.744,82	-	61.234,90	91.852,34	53.485,85	-	
	28	28 - Gosende, Facundo Nahuel	20-30649708-2	1	7.155.080,30	-	143.101,61	214.652,41	53.485,85	-	
	61	61 - Raposo, Oscar Hilario	23-20144207-9	1	3.548.870,39	-	70.977,41	106.466,11	53.485,85	-	
	90	90 - Dacoba, Micaela Andrea	27-31061349-0	1	2.894.246,08	-	57.884,92	86.827,38	53.485,85	-	
	92	92 - Marin, Gisela De Las Nieves	27-28624356-3		3.276.051,58	-	-	-	53.485,85	-	
	93	93 - Mendoza Rivero , Jeyson Rafael	20-95866124-0	1	8.059.009,81	-	161.180,20	241.770,29	53.485,85	-	
	109	109 - Diaz, Maria Eugenia	27-32020557-9	1	3.157.579,65	-	63.151,59	94.727,39	53.485,85	-	
	111	111 - Quilodran, Natali Elisabeth	23-34573438-4	1	3.894.535,02	-	77.890,70	116.836,05	53.485,85	-	
	117	117 - Cedeño , Glojer Johan	20-95895581-3	1	9.244.209,28	-	184.884,19	277.326,28	53.485,85	-	
	137	137 - Williams, Cintia Paola	27-27091019-5	1	5.401.749,78	-	108.035,00	162.052,49	53.485,85	-	
	174	174 - Fuentes , Anabella Evelin	27-33835406-7	1	1.881.418,04	-	37.628,36	56.442,54	37.628,36	-	
	190	190 - Tear, Jorge Enrique	20-25011251-4	1	7.611.370,53	-	152.227,41	228.341,12	53.485,85	-	
	191	191 - Haag, Rodrigo Javier	20-24825964-8	1	7.949.025,60	-	158.980,51	238.470,77	53.485,85	-	
	192	192 - Campos, Giselle Abigail	27-40909833-4	1	3.312.417,25	-	66.248,35	99.372,52	53.485,85	-	
	207	207 - Gonzalez Duerto, Rafael Celestino	20-95906693-1	1	6.326.696,34	-	126.533,93	189.800,89	53.485,85	-	
	224	224- Parada Agustin	20-41050896-7	1	1.836.255,03	-	36.725,10	55.087,65	36.725,10	-	
	232	232- Quiroz, Giulana Beatriz	27-36788682-5	1	2.764.482,56	-	55.289,65	82.934,48	53.485,85	-	
	239	239- Parra, Luis Eduardo	20-30093284-4	1	3.094.487,46	-	61.889,75	92.834,62	53.485,85	-	
	240	240- ANGEL, JORGE ADOLFO	20-34674880-0	1	3.940.068,88	-	78.801,38	118.202,07	53.485,85	-	
TOTALES					**88.409.298,40**	**-**	**1.702.664,94**	**2.553.997,40**	**983.612,99**	**-**	**-**

Comprobante de transferencia electrónica

Comunidad:	Mutual Petroleros Jerárquicos
Denominación de la cuenta:	Mutual Petroleros Jerárquicos Mutual Jerárquicos Neuque

Datos de la transferencia

Fecha:	15/11/2024 04:32:40 hs.
Cuit empresa:	30711603847
Razón social:	wellbore petrol services srl
Nro. de transferencia:	1963079414
Nro. de comprobante:	102024
Banco débito:	015 - ICBC
Importe:	$ 2.553.997,40
Observaciones:	mutual 102024

Nivel de seguridad: confidencial

Este comprobante acredita la existencia de una transferencia electrónica de fondos cursada a través de la Red INTERbanking. La causa de la transferencia, su imputación y efectos dependerán de lo acordado entre las partes en el marco de su relación, de la que no es parte INTERbanking S.A. Este documento no sustituye los comprobantes oficiales que deban ser emitidos y entregados por las partes conforme lo establezcan las normas aplicables. El presente comprobante se emite con carácter confidencial y para uso exclusivo de las partes involucradas

Comprobante de transferencia electrónica

Comunidad:	Sindicato Petroleros Jerárquicos
Denominación de la cuenta:	Sindicato Petroleros Jerárquicos Sind Pet Jerárquicos Nqn

Datos de la transferencia

Fecha:	15/11/2024 04:32:40 hs.
Cuit empresa:	30711603847
Razón social:	wellbore petrol services srl
Nro. de transferencia:	1963079413
Nro. de comprobante:	102024
Banco débito:	015 - ICBC
Importe:	$ 2.686.277,92
Observaciones:	sindicato 10/2024

Nivel de seguridad: confidencial

Este comprobante acredita la existencia de una transferencia electrónica de fondos cursada a través de la Red INTERbanking. La causa de la transferencia, su imputación y efectos dependerán de lo acordado entre las partes en el marco de su relación, de la que no es parte INTERbanking S.A. Este documento no sustituye los comprobantes oficiales que deban ser emitidos y entregados por las partes conforme lo establezcan las normas aplicables. El presente comprobante se emite con carácter confidencial y para uso exclusivo de las partes involucradas