Sindicato Petroleros

MAXICON SRL

ene-25

| LEG | APELLIDO Y NOMBRE | CUIL | TOTAL HABERES | RETENCIONES |
|---|---|---|---|---|
| 1 | ALMENDRA, ALEJANDRO DANIEL | 20-26617355-6 | 4707047,50 | 235352,38 |
| 9 | MANSILLA, LUIS HUMBERTO | 20-26617381-5 | 4046174,19 | 202308,71 |
| 50 | AROCA, HECTOR EDUARDO | 20-23439270-1 | 4306416,93 | 215320,85 |
| 54 | SAEZ, LUIS ALEJANDRO | 20-25722067-3 | 2935438,20 | 146771,91 |
| 56 | ALANIZ, NESTOR LEONARDO | 20-20844294-6 | 3931343,37 | 196567,17 |
| 63 | CABEZAS, FERNANDO ANDRES | 20-29333371-9 | 4413176,80 | 220658,84 |
| 66 | MANQUEMILLA, CARLOS ALBERTO | 20-26633159-3 | 3772695,72 | 188634,79 |
| 78 | CERDA, CLAUDIO VICTORINO | 20-25697398-8 | 4443353,95 | 222167,70 |
| 84 | MANO, SERGIO DANIEL | 20-20235174-4 | 4625049,57 | 231252,48 |
| 97 | GUICHACOY, MARTIN FERNANDO | 20-27814545-0 | 3926172,13 | 196308,61 |
| 104 | BAHAMONDE, RAUL ANDRES | 23-24302720-9 | 2311308,99 | 115565,45 |
| 108 | VENTER, ENRIQUE FABIAN | 20-20843590-7 | 4527694,52 | 226384,73 |
| 109 | RIEDEL, LUIS OSCAR | 20-22483200-2 | 4461217,40 | 223060,87 |
| 129 | CENTURION, RAMON ANTONIO | 20-27866147-5 | 4770756,43 | 238537,82 |
| 139 | ULLOA, JORGE FABIAN | 20-23034224-6 | 4939559,58 | 246977,98 |
| 141 | BIANCHELLI, DIEGO GASTON | 20-29307069-6 | 4087780,02 | 204389,00 |
| 148 | SUAREZ, LEONARDO PATRICIO | 20-20844428-0 | 4150951,93 | 207547,60 |
| 152 | PEREYRA, MARIA ESTER | 27-16200380-7 | 1850457,75 | 92522,89 |
| 154 | JUANOLA, ADRIAN ENRIQUE | 23-21353154-9 | 4572474,77 | 228623,74 |
| 162 | BILBAO, GUSTAVO GABRIEL | 20-22848171-9 | 4567343,98 | 228367,20 |
| 163 | BASILE, JULIO ANDRES | 20-25694996-3 | 1688405,48 | 84420,27 |
| 172 | DIAZ, RODRIGO ALFREDO | 20-29585068-0 | 5015031,04 | 250751,55 |
| 179 | KUNISCH, SEBASTIAN ANDRES | 20-27840741-2 | 4039659,66 | 201982,98 |
| 196 | FAAS, PABLO ANDRES | 20-25619214-5 | 4142011,97 | 207100,60 |
| 203 | AVILES, FRANCISCO ARIEL | 27-29548263-5 | 3956879,04 | 197843,95 |
| 214 | REISSNER, FRANCO JAVIER | 20-31198847-7 | 3937737,14 | 196886,86 |
| 215 | ALTAMIRANO, CARLOS ARNOLDO | 20-23439064-4 | 4288818,67 | 214440,93 |
| 220 | MORA, HERNAN MARIO | 23-28872372-9 | 4315318,87 | 215765,94 |
| 222 | SANTANA, HERNAN ESTEBAN | 20-33182575-2 | 4998221,31 | 249911,07 |
| 239 | MAZA, DIEGO CARLOS | 20-29858786-7 | 4032925,46 | 201646,27 |
| 276 | SERQUIS, WALDO SANTIAGO | 20-29548242-8 | 5376375,04 | 268818,75 |
| 280 | ZAPPA, CRISTIAN FACUNDO | 20-24121578-5 | 5333009,93 | 266650,50 |
| 283 | OJEDA, JUAN RAMON | 20-24400256-1 | 5326192,69 | 266309,63 |
| 284 | PORTILLO, WALTER MARCELINO | 20-22503440-1 | 5275301,32 | 263765,07 |
| 286 | LAMBRECHT, HORACIO MARTIN | 20-23914039-5 | 4401664,90 | 220083,25 |
| 299 | CASAROSA, EDGARDO SAMUEL | 20-34087388-3 | 5102282,27 | 255114,11 |
| 340 | MICUCCI, GIOVANNI | 27-34640897-4 | 4286487,98 | 214324,40 |
| 342 | SANTANA, CLAUDIO FERNANDO | 20-25722096-7 | 4291012,05 | 214550,60 |
| 346 | GONZALEZ, WALTER EZEQUIEL | 20-36181033-4 | 4359295,15 | 217964,76 |
| 347 | GARCIA, GUSTAVO PEDRO | 20-22632310-5 | 4277309,73 | 213865,49 |
| 348 | CURALLAN, VICTOR ARIEL | 20-27020163-7 | 4630134,57 | 231506,73 |
| 423 | MARRERO, CARLOS MARCELINO | 20-22255390-4 | 3952043,72 | 197602,19 |
| 485 | VIDELA, EMMANUEL | 23-35412591-9 | 3367205,78 | 168360,29 |
| 490 | PEREZ, JOSE LUIS | 20-22199159-2 | 3201573,05 | 160078,65 |
| 491 | CENTENO, JORGE MARTIN | 20-29342814-0 | 4290291,27 | 214514,56 |
| 501 | ARANDA, GONZALO DAVID | 20-30936910-7 | 3739002,33 | 186950,12 |

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|---|---|---|---|---|
| 514 | DIAZ, LEANDRO EZEQUIEL | 20-36052898-8 | 3940230,78 | 197011,54 |
| 522 | OYARZO, FRANCO NICOLAS | 20-37765174-0 | 4235113,43 | 211755,67 |
| 541 | CAMACHO, MIGUEL ALBERTO | 20-29336710-9 | 3883701,38 | 194185,07 |
| 542 | PASCAL, GABRIEL | 20-20843962-7 | 3347590,56 | 167379,53 |
| 546 | GONZALEZ, LUCAS | 20-38088933-2 | 4391821,88 | 219591,09 |
| 549 | DELGADO, ROBERTO MARTIN | 20-25901294-6 | 4647344,26 | 232367,21 |
| 553 | SILVA, MARIO | 20-17129588-3 | 4101381,26 | 205069,06 |
| 555 | FERRARI DIAZ, RODRIGO SEBASTIAN | 20-23439886-6 | 4339126,51 | 216956,33 |
| 558 | RODRIGUEZ, GUILLERMO FRANCO | 23-37665097-9 | 2269589,75 | 113479,49 |
| 560 | PUCHETA, LUCAS MARIANO | 24-30801487-4 | 4231468,28 | 211573,41 |
| 572 | VILLALBA OVELAR, JOSE ALCIDES | 20-95134513-0 | 4075076,02 | 203753,80 |
| 598 | CENTENO , FACUNDO AGUSTIN | 20-40383514-6 | 4191549,50 | 209577,48 |
| 614 | AROCA, ALDANA | 27-38798843-8 | 1593826,16 | 79691,31 |
| 616 | AVILA, RAMON ALEJANDRO | 20-24255218-1 | 1748011,04 | 87400,55 |
| 621 | MARTINEZ, FACUNDO EZEQUIEL | 20-41014710-7 | 4051335,44 | 202566,77 |
| 653 | SALDIVIA, JUAN | 20-24744891-9 | 2589791,96 | 129489,60 |
| 664 | CERRUDO, JORGE DAVID | 20-30853667-0 | 4195853,37 | 209792,67 |
| 678 | ALVAREZ, CRISTIAN LEONARDO | 23-31600839-9 | 4353315,51 | 217665,78 |
| 682 | CALISTO, OSCAR ALFREDO | 20-22483396-3 | 2105638,84 | 105281,94 |
| 687 | BARRIA, JUAN GASTON | 20-33574914-7 | 3782263,17 | 189113,16 |
| 688 | LINCOPIL, NELSON FABIAN | 20-25329601-2 | 4891634,27 | 244581,71 |
| 696 | CARRILLO, VICTOR EMILIO | 20-23905965-2 | 4477329,26 | 223866,46 |
| 699 | OPORTO CORTES, LUIS EDUARDO | 20-18764387-3 | 1742943,34 | 87147,17 |
| 704 | PUSCHEL , GUSTAVO ALBERTO | 20-27404276-2 | 2471127,35 | 123556,37 |
| 705 | GIMENEZ, JOSE MARIANO | 20-28017723-8 | 4540724,12 | 227036,21 |
| 712 | PEREZ VALCHEFF, RUBEN ALBERTO | 20-18448102-3 | 3795870,98 | 189793,55 |
| 725 | MORENO , NAHUEL IGNACIO | 23-32870426-9 | 3455947,03 | 172797,35 |
| 730 | BASILE, ESTEBAN DAMIAN | 20-26633318-9 | 2944908,44 | 147245,42 |
| 734 | ZARZOSA, OSCAR ALBERTO | 20-22700154-3 | 2671713,62 | 133585,68 |
| 749 | ZARZOSA, MARTIN ANDRES | 20-24744634-7 | 2716149,45 | 135807,47 |
| 750 | AVENDAÑO, ADOLFO ALEJANDRO | 20-28021211-4 | 2887166,08 | 144358,30 |
| 752 | SEQUEIRA , LAZARO | 20-23998685-5 | 4150369,33 | 207518,47 |
| 755 | BARRIENTOS, JUAN EDUARDO | 20-28021293-9 | 2208577,35 | 110428,87 |
| 758 | CASTRO, AUGUSTO CESAR | 23-16756618-9 | 3935527,14 | 196776,36 |
| 760 | SANDOVAL, DENIS FRANCO | 20-39059416-0 | 3676713,54 | 183835,68 |
| 773 | MAYORGA, CARLOS ALBERTO | 20-29239394-7 | 4463850,95 | 223192,55 |
| 774 | OCHOVA , MIRKO ANDRES | 20-29239227-4 | 4154273,53 | 207713,68 |
| 782 | CURAPIL, FABIAN ARIEL | 20-26244401-6 | 4532281,35 | 226614,07 |
| 806 | ESCALANTE, MATIAS FABIAN | 20-34427355-4 | 2369128,39 | 118456,42 |
| 808 | CARRION, JORGE HORACIO | 20-33881149-8 | 4027795,37 | 201389,77 |
| 815 | RUIZ, MANUEL OSCAR | 20-20921256-1 | 3987474,12 | 199373,71 |
| 819 | ALEGRIA , RODOLFO ISAIAS | 20-23650456-6 | 3814472,29 | 190723,61 |
| 827 | CHACOMA, JUAN OSCAR | 20-17408285-6 | 7654825,37 | 382741,27 |
| 828 | COÑUECAR, ARIEL ALEJANDRO | 20-31332846-6 | 4061424,00 | 203071,20 |
| 833 | HUAIQUIL , MATIAS RUBEN | 20-35383288-4 | 3400142,28 | 170007,11 |
| 839 | VELAZQUEZ , LEANDRO GABRIEL | 20-23032495-7 | 3805085,13 | 190254,26 |
| 861 | MILLAN, BRENDA DE LOS ANGELE | 27-29102241-9 | 1818084,12 | 90904,21 |
| 863 | MAIDANA, FABIAN GUSTAVO | 20-33844833-4 | 3121773,85 | 156088,69 |
| 872 | LAVOZ, LUCAS RUBEN | 20-30936574-8 | 1997618,79 | 99880,94 |
| 877 | OLMOS, MILAGROS MARIA | 27-26483405-3 | 1492894,48 | 74644,72 |

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|---|---|---|---|---|
| 879 | GONZALEZ , OSCAR NORBERTO | 20-33772539-3 | 3168587,45 | 158429,37 |
| 883 | NUNES PEREIRA, PABLO | 20-28637019-6 | 3702305,70 | 185115,29 |
| 888 | ALMENDRA , FRANCO DANIEL | 20-42970398-1 | 2647343,85 | 132367,19 |
| 890 | ASEF , ALEX DANIEL | 20-37068678-6 | 1696824,99 | 84841,25 |
| 895 | CENTENO, MARIA CELESTE | 27-28603693-2 | 1728714,60 | 86435,73 |
| 901 | VALENCIA, JUAN MARCELO | 20-31523725-5 | 2053069,19 | 102653,46 |
| 916 | PEREYRA, LEONARDO MARTIN | 20-30986225-3 | 3965739,43 | 198286,97 |
| 934 | ARIAS, PABLO MARTIN | 20-23439928-5 | 3833609,83 | 191680,49 |
| 955 | CERRUDO, VICTOR ABEL | 20-35171855-3 | 1942558,94 | 97127,95 |
| 958 | ROMERO, ALBERTO MATIAS | 20-34093731-8 | 1649981,05 | 82499,05 |
| 960 | SANTANA , BRENDA MAYLEN | 27-39437651-0 | 956955,02 | 47847,75 |
| 982 | CORAITE , MATIAS SAMUEL | 20-32930695-0 | 1357059,23 | 67852,96 |
| | | | | **$ 19.950.760,44** |

MARIANA RODRIGUES
Referente PERSONAL - RR HH
MAXICON S.R.L.

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

**F001 - Nº Volante 116490**

**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:** | MAXICON SRL | |
| **CUIT** | 33-70810189-9 | |
| **Mes y Año Liquidado:** | 01/2025 | Original - Informada |
| **Fecha de Pago:** | 12/02/2025 | |
| **Total a pagar:** | 19.950.760,39 | |

DIECINUEVE MILLONES NOVECIENTOS CINCUENTA MIL SETECIENTOS SESENTA CON TREINTA Y NUEVE CENTAVOS.

*12190000000116490199507603250212 8*

versión 1.0

**Para la Empresa**

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

**F001 - Nº Volante 116490**

**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:** | MAXICON SRL | |
| **CUIT** | 33-70810189-9 | |
| **Mes y Año Liquidado:** | 01/2025 | Original - Informada |
| **Fecha de Pago:** | 12/02/2025 | |
| **Total a pagar:** | 19.950.760,39 | |

DIECINUEVE MILLONES NOVECIENTOS CINCUENTA MIL SETECIENTOS SESENTA CON TREINTA Y NUEVE CENTAVOS.

*12190000000116490199507603250212 8*

versión 1.0

**Para el Banco**

BBVA

# Transferencias Inmediatas Otras Entidades

| | | |
|---|---|---|
| Datos Ordenante: | | N° de Referencia |
| Cuenta Origen: | CC $ 0387-005511/8 | 10079870004250212 |
| Titularidad: | MAXICON SRL | Fecha |
| CUIT / CUIL / CDI: | 33-70810189-9 | 12/02/2025 |
| Datos Beneficiario: | | Hora |
| CBU/CVU Destino: | 0830006501002012180025 | 12:56:00 |
| Titularidad: | SIND DEL PET Y GAS PRIV CHUBUT | |
| CUIT / CUIL / CDI: | 30-56293681-1 | |
| Importe: | 19.950.760,39 | |
| Motivo: | Pago | |
| Concepto: | VARIOS | |
| (S.E.U.O.) | | |

Esta operación ha sido realizada a través de BBVA Net Cash

Solidaridad PCH

ene-25

MAXICON SRL

| LEG | APELLIDO Y NOMBRE | CUIL | TOTAL HABERES | RETENCIONES |
|---|---|---|---|---|
| 56 | ALANIZ, NESTOR LEONARDO | 20-20844294-6 | $ 3.931.343,37 | $ 196.567,17 |
| 819 | ALEGRIA , RODOLFO ISAIAS | 20-23650456-6 | $ 3.814.472,29 | $ 190.723,61 |
| 888 | ALMENDRA , FRANCO DANIEL | 20-42970398-1 | $ 2.647.343,85 | $ 132.367,19 |
| 1 | ALMENDRA, ALEJANDRO DANIEL | 20-26617355-6 | $ 4.707.047,50 | $ 235.352,38 |
| 215 | ALTAMIRANO, CARLOS ARNOLDO | 20-23439064-4 | $ 4.288.818,67 | $ 214.440,93 |
| 678 | ALVAREZ, CRISTIAN LEONARDO | 23-31600839-9 | $ 4.353.315,51 | $ 217.665,78 |
| 501 | ARANDA, GONZALO DAVID | 20-30936910-7 | $ 3.739.002,33 | $ 186.950,12 |
| 934 | ARIAS, PABLO MARTIN | 20-23439928-5 | $ 3.833.609,83 | $ 191.680,49 |
| 614 | AROCA, ALDANA | 27-38798843-8 | $ 1.593.826,16 | $ 79.691,31 |
| 50 | AROCA, HECTOR EDUARDO | 20-23439270-1 | $ 4.306.416,93 | $ 215.320,85 |
| 890 | ASEF , ALEX DANIEL | 20-37068678-6 | $ 1.696.824,99 | $ 84.841,25 |
| 750 | AVENDAÑO, ADOLFO ALEJANDRO | 20-28021211-4 | $ 2.887.166,08 | $ 144.358,30 |
| 616 | AVILA, RAMON ALEJANDRO | 20-24255218-1 | $ 1.748.011,04 | $ 87.400,55 |
| 203 | AVILES, FRANCISCO ARIEL | 27-29548263-5 | $ 3.956.879,04 | $ 197.843,95 |
| 104 | BAHAMONDE, RAUL ANDRES | 23-24302720-9 | $ 2.311.308,99 | $ 115.565,45 |
| 687 | BARRIA, JUAN GASTON | 20-33574914-7 | $ 3.782.263,17 | $ 189.113,16 |
| 987 | BARRIENTOS ROJAS , MARIO EDUARD | 20-43531368-0 | $ 1.482.292,96 | $ - |
| 755 | BARRIENTOS, JUAN EDUARDO | 20-28021293-9 | $ 2.208.577,35 | $ 110.428,87 |
| 730 | BASILE, ESTEBAN DAMIAN | 20-26633318-9 | $ 2.944.908,44 | $ 147.245,42 |
| 163 | BASILE, JULIO ANDRES | 20-25694996-3 | $ 1.688.405,48 | $ 84.420,27 |
| 141 | BIANCHELLI, DIEGO GASTON | 20-29307069-6 | $ 4.087.780,02 | $ 204.389,00 |
| 162 | BILBAO, GUSTAVO GABRIEL | 20-22848171-9 | $ 4.567.343,98 | $ 228.367,20 |
| 949 | BISSI, RUBEN DARIO | 20-14470301-5 | $ 2.075.814,56 | $ - |
| 751 | CABEZAS, ELISEO BERNABE | 20-40208447-3 | $ 1.067.445,67 | $ - |
| 63 | CABEZAS, FERNANDO ANDRES | 20-29333371-9 | $ 4.413.176,80 | $ 220.658,84 |
| 682 | CALISTO, OSCAR ALFREDO | 20-22483396-3 | $ 2.105.638,84 | $ 105.281,94 |
| 541 | CAMACHO, MIGUEL ALBERTO | 20-29336710-9 | $ 3.883.701,38 | $ 194.185,07 |
| 696 | CARRILLO, VICTOR EMILIO | 20-23905965-2 | $ 4.477.329,26 | $ 223.866,46 |
| 808 | CARRION, JORGE HORACIO | 20-33881149-8 | $ 4.027.795,37 | $ 201.389,77 |
| 299 | CASAROSA, EDGARDO SAMUEL | 20-34087388-3 | $ 5.102.282,27 | $ 255.114,11 |
| 758 | CASTRO, AUGUSTO CESAR | 23-16756618-9 | $ 3.935.527,14 | $ 196.776,36 |
| 598 | CENTENO , FACUNDO AGUSTIN | 20-40383514-6 | $ 4.191.549,50 | $ 209.577,48 |
| 491 | CENTENO, JORGE MARTIN | 20-29342814-0 | $ 4.290.291,27 | $ 214.514,56 |
| 895 | CENTENO, MARIA CELESTE | 27-28603693-2 | $ 1.728.714,60 | $ 86.435,73 |
| 129 | CENTURION, RAMON ANTONIO | 20-27866147-5 | $ 4.770.756,43 | $ 238.537,82 |
| 78 | CERDA, CLAUDIO VICTORINO | 20-25697398-8 | $ 4.443.353,95 | $ 222.167,70 |
| 664 | CERRUDO, JORGE DAVID | 20-30853667-0 | $ 4.195.853,37 | $ 209.792,67 |
| 955 | CERRUDO, VICTOR ABEL | 20-35171855-3 | $ 1.942.558,94 | $ 97.127,95 |
| 827 | CHACOMA, JUAN OSCAR | 20-17408285-6 | $ 7.654.825,37 | $ 382.741,27 |
| 828 | COÑUECAR, ARIEL ALEJANDRO | 20-31332846-6 | $ 4.061.424,00 | $ 203.071,20 |
| 982 | CORAITE , MATIAS SAMUEL | 20-32930695-0 | $ 1.357.059,23 | $ 67.852,96 |
| 959 | CORAITE , SAUL JEREMIAS | 20-30417957-1 | $ 1.547.510,98 | $ - |
| 348 | CURALLAN, VICTOR ARIEL | 20-27020163-7 | $ 4.630.134,57 | $ 231.506,73 |
| 782 | CURAPIL, FABIAN ARIEL | 20-26244401-6 | $ 4.532.281,35 | $ 226.614,07 |
| 964 | DALUL , LAZARO RAMON ADRIAN | 23-26033292-9 | $ 3.512.709,14 | $ - |
| 549 | DELGADO, ROBERTO MARTIN | 20-25901294-6 | $ 4.647.344,26 | $ 232.367,21 |
| 514 | DIAZ, LEANDRO EZEQUIEL | 20-36052898-8 | $ 3.940.230,78 | $ 197.011,54 |
| 172 | DIAZ, RODRIGO ALFREDO | 20-29585068-0 | $ 5.015.031,04 | $ 250.751,55 |
| 806 | ESCALANTE, MATIAS FABIAN | 20-34427355-4 | $ 2.369.128,39 | $ 118.456,42 |
| 196 | FAAS, PABLO ANDRES | 20-25619214-5 | $ 4.142.011,97 | $ 207.100,60 |
| 555 | FERRARI DIAZ, RODRIGO SEBASTIAN | 20-23439886-6 | $ 4.339.126,51 | $ 216.956,33 |
| 347 | GARCIA, GUSTAVO PEDRO | 20-22632310-5 | $ 4.277.309,73 | $ 213.865,49 |
| 705 | GIMENEZ, JOSE MARIANO | 20-28017723-8 | $ 4.540.724,12 | $ 227.036,21 |
| 879 | GONZALEZ , OSCAR NORBERTO | 20-33772539-3 | $ 3.168.587,45 | $ 158.429,37 |

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|---|---|---|---|---|
| 546 | GONZALEZ, LUCAS | 20-38088933-2 | $ 4.391.821,88 | $ 219.591,09 |
| 346 | GONZALEZ, WALTER EZEQUIEL | 20-36181033-4 | $ 4.359.295,15 | $ 217.964,76 |
| 97 | GUICHACOY, MARTIN FERNANDO | 20-27814545-0 | $ 3.926.172,13 | $ 196.308,61 |
| 833 | HUAIQUIL , MATIAS RUBEN | 20-35383288-4 | $ 3.400.142,28 | $ 170.007,11 |
| 154 | JUANOLA, ADRIAN ENRIQUE | 23-21353154-9 | $ 4.572.474,77 | $ 228.623,74 |
| 968 | JULIAN , MARCELO AMIN | 20-29090317-4 | $ 1.653.336,12 | $ - |
| 179 | KUNISCH, SEBASTIAN ANDRES | 20-27840741-2 | $ 4.039.659,66 | $ 201.982,98 |
| 286 | LAMBRECHT, HORACIO MARTIN | 20-23914039-5 | $ 4.401.664,90 | $ 220.083,25 |
| 872 | LAVOZ, LUCAS RUBEN | 20-30936574-8 | $ 1.997.618,79 | $ 99.880,94 |
| 688 | LINCOPIL, NELSON FABIAN | 20-25329601-2 | $ 4.891.634,27 | $ 244.581,71 |
| 863 | MAIDANA, FABIAN GUSTAVO | 20-33844833-4 | $ 3.121.773,85 | $ 156.088,69 |
| 84 | MANO, SERGIO DANIEL | 20-20235174-4 | $ 4.625.049,57 | $ 231.252,48 |
| 66 | MANQUEMILLA, CARLOS ALBERTO | 20-26633159-3 | $ 3.772.695,72 | $ 188.634,79 |
| 9 | MANSILLA, LUIS HUMBERTO | 20-26617381-5 | $ 4.046.174,19 | $ 202.308,71 |
| 423 | MARRERO, CARLOS MARCELINO | 20-22255390-4 | $ 3.952.043,72 | $ 197.602,19 |
| 621 | MARTINEZ, FACUNDO EZEQUIEL | 20-41014710-7 | $ 4.051.335,44 | $ 202.566,77 |
| 773 | MAYORGA, CARLOS ALBERTO | 20-29239394-7 | $ 4.463.850,95 | $ 223.192,55 |
| 239 | MAZA, DIEGO CARLOS | 20-29858786-7 | $ 4.032.925,46 | $ 201.646,27 |
| 996 | MERCADO , MATIAS ALEJANDRO | 20-38798596-5 | $ 1.579.600,27 | $ - |
| 340 | MICUCCI, GIOVANNI | 27-34640897-4 | $ 4.286.487,98 | $ 214.324,40 |
| 861 | MILLAN, BRENDA DE LOS ANGELE | 27-29102241-9 | $ 1.818.084,12 | $ 90.904,21 |
| 220 | MORA, HERNAN MARIO | 23-28872372-9 | $ 4.315.318,87 | $ 215.765,94 |
| 725 | MORENO , NAHUEL IGNACIO | 23-32870426-9 | $ 3.455.947,03 | $ 172.797,35 |
| 158 | MUÑOZ, CARLOS MAURICIO | 20-29239024-7 | $ 1.937.967,63 | $ - |
| 883 | NUNES PEREIRA, PABLO | 20-28637019-6 | $ 3.702.305,70 | $ 185.115,29 |
| 774 | OCHOVA , MIRKO ANDRES | 20-29239227-4 | $ 4.154.273,53 | $ 207.713,68 |
| 283 | OJEDA, JUAN RAMON | 20-24400256-1 | $ 5.326.192,69 | $ 266.309,63 |
| 877 | OLMOS, MILAGROS MARIA | 27-26483405-3 | $ 1.492.894,48 | $ 74.644,72 |
| 699 | OPORTO CORTES, LUIS EDUARDO | 20-18764387-3 | $ 1.742.943,34 | $ 87.147,17 |
| 522 | OYARZO, FRANCO NICOLAS | 20-37765174-0 | $ 4.235.113,43 | $ 211.755,67 |
| 542 | PASCAL, GABRIEL | 20-20843962-7 | $ 3.347.590,56 | $ 167.379,53 |
| 916 | PEREYRA, LEONARDO MARTIN | 20-30986225-3 | $ 3.965.739,43 | $ 198.286,97 |
| 152 | PEREYRA, MARIA ESTER | 27-16200380-7 | $ 1.850.457,75 | $ 92.522,89 |
| 712 | PEREZ VALCHEFF, RUBEN ALBERTO | 20-18448102-3 | $ 3.795.870,98 | $ 189.793,55 |
| 490 | PEREZ, JOSE LUIS | 20-22199159-2 | $ 3.201.573,05 | $ 160.078,65 |
| 799 | PORTILLO , JORGE HECTOR | 20-12078874-5 | $ 1.449.646,18 | $ - |
| 284 | PORTILLO, WALTER MARCELINO | 20-22503440-1 | $ 5.275.301,32 | $ 263.765,07 |
| 560 | PUCHETA, LUCAS MARIANO | 24-30801487-4 | $ 4.231.468,28 | $ 211.573,41 |
| 704 | PUSCHEL , GUSTAVO ALBERTO | 20-27404276-2 | $ 2.471.127,35 | $ 123.556,37 |
| 214 | REISSNER, FRANCO JAVIER | 20-31198847-7 | $ 3.937.737,14 | $ 196.886,86 |
| 109 | RIEDEL, LUIS OSCAR | 20-22483200-2 | $ 4.461.217,40 | $ 223.060,87 |
| 1001 | ROCHA , CARLOS EDUARDO | 20-29858706-9 | $ 1.575.560,80 | $ - |
| 558 | RODRIGUEZ, GUILLERMO FRANCO | 23-37665097-9 | $ 2.269.589,75 | $ 113.479,49 |
| 958 | ROMERO, ALBERTO MATIAS | 20-34093731-8 | $ 1.649.981,05 | $ 82.499,05 |
| 815 | RUIZ, MANUEL OSCAR | 20-20921256-1 | $ 3.987.474,12 | $ 199.373,71 |
| 54 | SAEZ, LUIS ALEJANDRO | 20-25722067-3 | $ 2.935.438,20 | $ 146.771,91 |
| 736 | SALDIVIA, HECTOR DAVID | 20-30661437-2 | $ 2.959.198,33 | $ - |
| 653 | SALDIVIA, JUAN | 20-24744891-9 | $ 2.589.791,96 | $ 129.489,60 |
| 760 | SANDOVAL, DENIS FRANCO | 20-39059416-0 | $ 3.676.713,54 | $ 183.835,68 |
| 960 | SANTANA , BRENDA MAYLEN | 27-39437651-0 | $ 956.955,02 | $ 47.847,75 |
| 342 | SANTANA, CLAUDIO FERNANDO | 20-25722096-7 | $ 4.291.012,05 | $ 214.550,60 |
| 222 | SANTANA, HERNAN ESTEBAN | 20-33182575-2 | $ 4.998.221,31 | $ 249.911,07 |
| 752 | SEQUEIRA , LAZARO | 20-23998685-5 | $ 4.150.369,33 | $ 207.518,47 |
| 276 | SERQUIS, WALDO SANTIAGO | 20-29548242-8 | $ 5.376.375,04 | $ 268.818,75 |
| 553 | SILVA, MARIO | 20-17129588-3 | $ 4.101.381,26 | $ 205.069,06 |
| 148 | SUAREZ, LEONARDO PATRICIO | 20-20844428-0 | $ 4.150.951,93 | $ 207.547,60 |
| 961 | TORNAU, GABRIELA DAIANA | 27-37665333-7 | $ 1.500.190,42 | $ - |
| 139 | ULLOA, JORGE FABIAN | 20-23034224-6 | $ 4.939.559,58 | $ 246.977,98 |

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|---|---|---|---|---|---|---|
| 901 | VALENCIA, JUAN MARCELO | 20-31523725-5 | $ | 2.053.069,19 | $ | 102.653,46 |
| 839 | VELAZQUEZ , LEANDRO GABRIEL | 20-23032495-7 | $ | 3.805.085,13 | $ | 190.254,26 |
| 108 | VENTER, ENRIQUE FABIAN | 20-20843590-7 | $ | 4.527.694,52 | $ | 226.384,73 |
| 485 | VIDELA, EMMANUEL | 23-35412591-9 | $ | 3.367.205,78 | $ | 168.360,29 |
| 572 | VILLALBA OVELAR, JOSE ALCIDES | 20-95134513-0 | $ | 4.075.076,02 | $ | 203.753,80 |
| 280 | ZAPPA, CRISTIAN FACUNDO | 20-24121578-5 | $ | 5.333.009,93 | $ | 266.650,50 |
| 749 | ZARZOSA, MARTIN ANDRES | 20-24744634-7 | $ | 2.716.149,45 | $ | 135.807,47 |
| 734 | ZARZOSA, OSCAR ALBERTO | 20-22700154-3 | $ | 2.671.713,62 | $ | 133.585,68 |
| | | | **$** | **421.356.480,91** | **$** | **19.950.760,44** |
| | | | | | **$** | **8.427.129,62** |

MARIANA RODRIGUES
Referente PERSONAL - RR HH
MAXICON S.R.L.

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

**F001 - Nº Volante 116491**

**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:** | MAXICON SRL | |
| **CUIT** | 33-70810189-9 | |
| **Mes y Año Liquidado:** | 01/2025 | Original - Informada |
| **Fecha de Pago:** | 12/02/2025 | |
| **Total a pagar:** | 8.427.129,62 | |

OCHO MILLONES CUATRO CIENTOS VEINTISIETE MIL CIENTO VEINTINUEVE CON SESENTA Y DOS CENTAVOS.

*12191000000116491842712962250212 9*

versión 1.0

**Para la Empresa**

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

**F001 - Nº Volante 116491**

**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:** | MAXICON SRL | |
| **CUIT** | 33-70810189-9 | |
| **Mes y Año Liquidado:** | 01/2025 | Original - Informada |
| **Fecha de Pago:** | 12/02/2025 | |
| **Total a pagar:** | 8.427.129,62 | |

OCHO MILLONES CUATRO CIENTOS VEINTISIETE MIL CIENTO VEINTINUEVE CON SESENTA Y DOS CENTAVOS.

*12191000000116491842712962250212 9*

versión 1.0

**Para el Banco**

BBVA

## Transferencias Inmediatas Otras Entidades

| | | |
|---|---|---|
| Datos Ordenante: | | N° de Referencia |
| Cuenta Origen: | CC $ 0387-005511/8 | 10080218004250212 |
| Titularidad: | MAXICON SRL | Fecha |
| CUIT / CUIL / CDI: | 33-70810189-9 | 12/02/2025 |
| Datos Beneficiario: | | Hora |
| CBU/CVU Destino: | 0830006501002012180032 | 12:58:00 |
| Titularidad: | SIND DEL PET Y GAS PRIV CHUBUT | |
| CUIT / CUIL / CDI: | 30-56293681-1 | |
| Importe: | 8.427.129,62 | |
| Motivo: | Pago | |
| Concepto: | VARIOS | |
| (S.E.U.O.) | | |

Esta operación ha sido realizada a través de BBVA Net Cash