BLOCK OIL FIELD SERVICES S.A.
30-70771221-6

Jan-25

				Contribución Patronal		Montos Retenidos		
Apellido y nombre	CUIL	Remunerativo	No remunerativo	Cont. Socio Cultural	Contrib. Extraordinaria	Cta.Sindical	Cta. Mutual	Cuota Social
DICKSON MANUEL RODRIGUEZ PADIL	20960224990	3,371,183.39	601,427.81	58,211.49	259,104.00	79,452.22	119,178.34	
KATHERINA NATALI CANDIA	27353114099	3,468,157.13	636,570.87	58,211.49	259,104.00	82,094.56	123,141.84	
ALEXIS JUAN FLORES ZENTENO	20412869509	1,829,084.00	991,828.90	56,418.26	259,104.00	56,418.26	84,627.39	
FLORES ZENTENO PAMELA SILVIA	27406157224	3,377,657.33	896,445.44	58,211.49	259,104.00	85,482.06	128,223.08	
UEZ JOAQUIN	20362571538	1,990,533.57	745,957.67	54,729.82	259,104.00	54,729.82	82,094.74	
SALAZAR BERMUDEZ ALEXANDER JOS	20958165359	3,656,835.01	843,954.04	58,211.49	259,104.00	90,015.78	135,023.67	
SANCHEZ MILAGROS FLORENCIA	27427096012	1,250,000.00		25,000.00	259,104.00	25,000.00	37,500.00	
VELDEZ OSCAR JOSE	20132821861	9,946,000.00		198,920.00	259,104.00	198,920.00	298,380.00	
COCHA RENE JOSE	20113723727	8,208,947.60	-	164,178.95	259,104.00	164,178.95	246,268.43	
			-	-	-	-	-	-
TOTAL				732,092.99	2,331,936.00	836,291.66	1,254,437.48	-

3,900,320.65 5,154,758.13

Sindicato de Petróleo y Gas Privado de Río Negro, Neuquén y La Pampa

CU ##
EM BLOK OIL FIELD SERVICES S.A.
PE ##
PR Original

CUIL	Afiliado	lo_M	_Sin	_C	emuneración Tota	Mutual	Art 28 (Ex art22	Sindicato	Aporte Solidario	ibucion Extraordi
2.026E+10	CLAUDIO RUBEN CLAURI	S	S	S	$5,229,393.92	$156,881.82	$58,211.49	$98,005.23	$98,005.23	$235,128.00
2.326E+10	ESTEBAN MAURICIO RUIZ	S	S	S	$3,585,758.09	$107,572.74	$58,211.49	$69,457.85	$69,457.85	$235,128.00
2.029E+10	HECTOR ALBERTO ESPINOZA	S	S	S	$6,337,185.59	$190,115.57	$58,211.49	$114,835.19	$114,835.19	$235,128.00
2.022E+10	JORGE GERARDO RENDO	S	S	S	$6,253,236.27	$187,597.09	$58,211.49	$113,287.27	$113,287.27	$235,128.00
2.027E+10	JOSE ALEJANDRO ELIETA	S	S	S	$5,903,128.58	$177,093.86	$58,211.49	$100,726.04	$100,726.04	$235,128.00
2.037E+10	LEANDRO DAVID NAVARRETE NA	S	S	S	$8,445,461.17	$253,363.84	$58,211.49	$152,701.09	$152,701.09	$235,128.00
2.036E+10	MAURO IGNACIO TEDESCO VERA	S	S	S	$5,621,664.85	$168,649.95	$58,211.49	$106,094.11	$106,094.11	$235,128.00
2.324E+10	MIGUEL ANGEL MANZANARES	S	S	S	$7,598,385.48	$227,951.56	$58,211.49	$138,207.64	$138,207.64	$235,128.00
2.022E+10	NICOLAS JONATAN GRUICH	S	S	S	$4,362,383.37	$130,871.50	$58,211.49	$74,050.12	$74,050.12	$235,128.00
2.013E+10	REGINO TRANSITO CHAVEZ	S	S	S	$5,789,682.06	$173,690.46	$58,211.49	$106,002.98	$106,002.98	$235,128.00
2.026E+10	ROBERTO MARIO HERNANDEZ	S	S	S	$5,630,927.64	$168,927.83	$58,211.49	$105,488.59	$105,488.59	$235,128.00
						$1,942,716.21	$640,326.39	$1,178,856.11	$1,178,856.11	$2,586,408.00

7,527,162.82

BBVA

Transferencias Inmediatas Otras Entidades

Datos Ordenante:	
Cuenta Origen:	CC $ 0487-000526/0
Titularidad:	BLOK OIL FIELD SERVI
CUIT / CUIL / CDI:	30-70771221-6
Datos Beneficiario:	
CBU/CVU Destino:	0440017230000003679257
Titularidad:	MUTUAL DE PERSONAL JERARQUICO Y PROFESIO
CUIT / CUIL / CDI:	30-70880139-5
Importe:	1.254.437,48
Motivo:	Blok 01 2025 mu
Concepto:	FACTURAS
(S.E.U.O.)	

N° de Referencia
50089866004250212

Fecha
12/02/2025

Hora
13:45:00

Esta operación ha sido realizada a través de BBVA Net Cash

21-03-2025	PAGO BTOB OP.7148372	457	-2.331.936,00
21-03-2025	PAGO BTOB OP.7148371	457	-732.092,99
21-03-2025	PAGO BTOB OP.7148370	457	-836.291,66
21-03-2025	PAGO BTOB OP.7148365	457	-2.831.133,92
21-03-2025	PAGO BTOB OP.7148364	457	-1.278.658,07
21-03-2025	PAGO BTOB OP.7148363	457	-1.278.658,07
21-03-2025	PAGO BTOB OP.7148361	457	-694.536,42
21-03-2025	PAGO BTOB OP.7148360	457	-2.107.186,58

21-03-2025	PAGO BTOB OP.7148372	457 sindicato jerarquicos	-2.331.936,00
21-03-2025	PAGO BTOB OP.7148371	457 sindicato jerarquicos	-732.092,99
21-03-2025	PAGO BTOB OP.7148370	457 sindicato jerarquicos	-836.291,66
21-03-2025	PAGO BTOB OP.7148365	457	-2.831.133,92
21-03-2025	PAGO BTOB OP.7148364	457	-1.278.658,07
21-03-2025	PAGO BTOB OP.7148363	457	-1.278.658,07
21-03-2025	PAGO BTOB OP.7148361	457	-694.536,42
21-03-2025	PAGO BTOB OP.7148360	457	-2.107.186,58