ɔCK OIL FIELD SERVICES S.A.

30-70771221-6 correspondia

3,055,220.44 TOPE BASE IMPONIBLE

Mar-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	20960224990	4,276,906.93	920,603.83	103,950.22	40,000.00	103,950.22	155,925.32	
KATHERINA NATALI CANDIA	27353114099	3,975,884.14	933,702.21	98,191.73	40,000.00	98,191.73	147,287.59	
ALEXIS JUAN FLORES ZENTENO	20412869509	1,929,547.71	1,315,707.67	64,905.11	40,000.00	64,905.11	97,357.66	
FLORES ZENTENO PAMELA SILV	27406157224	3,195,076.97	1,577,822.75	95,457.99	40,000.00	95,457.99	143,186.99	
UEZ JOAQUIN	20362571538	1,733,584.33	1,731,605.97	69,303.81	40,000.00	69,303.81	103,955.71	
SALAZAR BERMUDEZ ALEXAND	20958165359	5,232,322.96	1,081,991.62	126,286.29	40,000.00	126,286.29	189,429.44	
VELDEZ OSCAR JOSE	20132821861	11,070,000.00		221,400.00	40,000.00	221,400.00	332,100.00	
COCHA RENE JOSE	20113723727	8,540,707.69		170,814.15	40,000.00	170,814.15	256,221.23	
BLOK CAROLINA ANDREA	23205589460	3,204,416.20	2,034,326.51	104,774.85	40,000.00	104,774.85	157,162.28	
BLOK WALTER LEONARDO	20234894537	3,204,416.20	2,034,326.51	104,774.85	40,000.00	104,774.85	157,162.28	-
TOTAL				**1,159,859.00**	**400,000.00**	**1,159,859.00**	**1,739,788.51**	-
								4,459,506.51

	POR INTERBANKIN	POR TRANSF BBVA
SIND JERARQUICOS	2,719,718.01	1,739,788.51

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

CUIT	
EMPRESA	
PERIODO	
PRESENTACION	

CUIL	Afiliado	Afiliado_Mutual
20257252559	CLAUDIO RUBEN CLAURI	S
23255361619	ESTEBAN MAURICIO RUIZ	S
20293472352	HECTOR ALBERTO ESPINOZA	S
20216868065	JORGE GERARDO RENDO	S
20271070390	JOSE ALEJANDRO ELIETA	S
20369452070	LEANDRO DAVID NAVARRETE NAVARRETE	S
20356611358	MAURO IGNACIO TEDESCO VERA	S
23241651479	MIGUEL ANGEL MANZANARES	S
20217854696	NICOLAS JONATAN GRUICH	S
20132541737	REGINO TRANSITO CHAVEZ	S
20263711654	ROBERTO MARIO HERNANDEZ	S

30707712216
BLOK OIL FIELD SERVICES S.A.
202503
Original

Afiliado_Sindicato	iado_OsP	Remuneración Total	Rem1	Rem2
S	S	$4,913,016.91	$3,055,220.44	$3,745,341.79
S	S	$3,721,350.64	$2,821,349.90	$2,821,349.90
S	S	$7,883,376.53	$3,055,220.44	$6,382,504.59
S	S	$6,260,755.40	$3,055,220.44	$4,736,864.21
S	S	$5,674,419.56	$3,055,220.44	$4,230,338.65
S	S	$7,144,263.11	$3,055,220.44	$5,625,926.69
S	S	$3,587,128.09	$2,423,819.54	$2,423,819.54
S	S	$7,331,323.13	$3,055,220.44	$5,751,141.41
S	S	$5,136,884.60	$3,055,220.44	$3,970,399.06
S	S	$5,643,753.91	$3,055,220.44	$4,373,360.00
S	S	$7,511,750.46	$3,055,220.44	$5,875,108.31

Con Exento	Acuerdo No Rem	Mutual	Art 28 (Ex art22)	Sindicato
$0.00	$0.00	$147,390.51	$61,104.41	$74,906.84
$0.00	$0.00	$111,640.52	$56,427.00	$56,427.00
$0.00	$0.00	$236,501.30	$61,104.41	$127,650.09
$0.00	$0.00	$187,822.66	$61,104.41	$94,737.28
$0.00	$0.00	$170,232.59	$61,104.41	$84,606.77
$0.00	$0.00	$214,327.89	$61,104.41	$112,518.53
$0.00	$0.00	$107,613.84	$48,476.39	$48,476.39
$0.00	$0.00	$219,939.69	$61,104.41	$115,022.83
$0.00	$0.00	$154,106.54	$61,104.41	$79,407.98
$0.00	$0.00	$169,312.62	$61,104.41	$87,467.20
$0.00	$0.00	$225,352.51	$61,104.41	$117,502.17
		$1,944,240.67	$654,843.07	$998,723.08
	$4,596,529.90			

Aporte Solidario	Contribucion Extraordinaria	Camara
$74,906.84	$0.00	CEPH
$56,427.00	$0.00	CEPH
$127,650.09	$0.00	CEPH
$94,737.28	$0.00	CEPH
$84,606.77	$0.00	CEPH
$112,518.53	$0.00	CEPH
$48,476.39	$0.00	CEPH
$115,022.83	$0.00	CEPH
$79,407.98	$0.00	CEPH
$87,467.20	$0.00	CEPH
$117,502.17	$0.00	CEPH
$998,723.08		

11-04-2025	PAGO BTOB OP.5098640	457	CONTRIB EXTR JERARQUICOS 03 2025	-400.000,00
11-04-2025	PAGO BTOB OP.5098639	457	CUOTA SINDICAL JERARQUICOS 03 2025	-1.159.859,00
11-04-2025	PAGO BTOB OP.5098638	457	CONTRIB SOCIO CULTURAL JERARQUICOS 03 2025	-1.159.859,00
11-04-2025	PAGO BTOB OP.5098637	457		
11-04-2025	PAGO BTOB OP.5098636	457		
11-04-2025	PAGO BTOB OP.5098635	457		
11-04-2025	PAGO BTOB OP.5098634	457		
11-04-2025	TRANSFERENCIA 30708801395	319	MUTUAL JERARQUICOS 03 2025	-1.739.788,51

ɔCK OIL FIELD SERVICES S.A.

30-70771221-6 correspondia

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				Contribución Patronal		Montos Retenidos		
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UEZ JOAQUIN	20362571538	1,733,584.33	1,731,605.97	69,303.81	40,000.00	69,303.81	103,955.71	
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BLOK CAROLINA ANDREA	23205589460	3,204,416.20	2,034,326.51	104,774.85	40,000.00	104,774.85	157,162.28	
BLOK WALTER LEONARDO	20234894537	3,204,416.20	2,034,326.51	104,774.85	40,000.00	104,774.85	157,162.28	-
TOTAL				**1,159,859.00**	**400,000.00**	**1,159,859.00**	**1,739,788.51**	-
								4,459,506.51

	POR INTERBANKIN	POR TRANSF BBVA
SIND JERARQUICOS	2,719,718.01	1,739,788.51

Sindicato de Petróleo y
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20369452070	LEANDRO DAVID NAVARRETE NAVARRETE	S
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BLOK OIL FIELD SERVICES S.A.
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$115,022.83	$0.00	CEPH
$79,407.98	$0.00	CEPH
$87,467.20	$0.00	CEPH
$117,502.17	$0.00	CEPH
$998,723.08		

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11-04-2025	PAGO BTOB OP.5098635	457		
11-04-2025	PAGO BTOB OP.5098634	457		
11-04-2025	TRANSFERENCIA 30708801395	319	MUTUAL JERARQUICOS 03 2025	-1.739.788,51