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

Comprobante Proceso Nómina

Por la presente, se CERTIFICA que la empresa WELLBORE PETROL SERVICES SRL, CUIT 30711603847, ha completado exitosamente el procedimiento de carga de nómina de empleados correspondiente al período 202601-Rec-2. En total, se han procesado 93 empleados durante este período.

Fecha y Hora del Proceso: 10/02/2026 14:08:42

Código de Validación: 14160010664113

Número de Control: 113154

Balance de cuenta - Pago de Aportes

WELLBORE PETROL SERVICES SRL
CUIT: 30711603847

Período: 202601

Concepto: Todos

Fecha Cálculo Interés 11/02/2026

Total Sindicato: $ 32.015.695,10 (Capital: $ 32.015.695,10)

Total Mutual: $ 14.581.965,18 (Capital: $ 14.581.965,18)

Aporte Solidario: Saldo: $ 7.259.926,28 (Capital: $ 7.259.926,28)
Sindicato: Saldo: $ 7.259.926,28 (Capital: $ 7.259.926,28)
Art. 22: Saldo: $ 6.335.842,54 (Capital: $ 6.335.842,54)
Mutual: Saldo: $ 14.581.965,18 (Capital: $ 14.581.965,18)
Cont. Extraordinaria: Saldo: $ 11.160.000,00 (Capital: $ 11.160.000,00)

Anterior Nuevo Pago Ver Pagos Adjuntar Archivos

Registros de última presentación

Concepto	Descripcion	Fecha Vencimiento	Mora	Tasa Vigente	Debe	Haber	Saldo Total	Saldo Capital	Fecha Registro
Aporte Solidario	Presentacion de nomina Rectificativa 2	2026-02-15	0	7.47	**$ 7.259.926,28**	**$ 0,00**	**$ 7.259.926,28**	**$ 7.259.926,28**	2026-02 14:10:05.4
Sindicato	Presentacion de nomina Rectificativa 2	2026-02-15	0	7.47	**$ 7.259.926,28**	**$ 0,00**	**$ 7.259.926,28**	**$ 7.259.926,28**	2026-02 14:10:05.4
Art. 22	Presentacion de nomina Rectificativa 2	2026-02-15	0	7.47	**$ 6.335.842,54**	**$ 0,00**	**$ 6.335.842,54**	**$ 6.335.842,54**	2026-02 14:10:05.4
Mutual	Presentacion de nomina Rectificativa 2	2026-02-15	0	7.47	**$ 14.581.965,18**	**$ 0,00**	**$ 14.581.965,18**	**$ 14.581.965,18**	2026-02 14:10:05.4
Cont. Extraordinaria	Presentacion de nomina Rectificativa 2	2026-02-11	0	7.47	**$ 11.160.000,00**	**$ 0,00**	**$ 11.160.000,00**	**$ 11.160.000,00**	2026-02 14:10:05.4

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ICBC Multipay

Fecha: 19/02/2026 **Hora: 03:39:44** **Página: 1**

Listado de pagos a proveedores

Ordenante: 2157 - WELLBORE PETROL SERVICES SRL ID de Lista: 8424180 - ID Lista Cliente: 13022026

Fecha de pago: 13/02/2026 Moneda: $

Estado: Procesada Monto total: $ 35,437,658.61

Documento	Nombre del Beneficiario	Fecha	Monto	Pago	Est
CUIT 30557640904	SINDICATO DE PETROLEO Y GAS PRIVADO	13/02/2026	$ 20,855,695.05	CBU - 09700116-10001092550016	OK
CUIT 30557641064	MUTUAL DE EMPLEADOS Y OBREROS PETROLEROS PRIVADOS	13/02/2026	$ 14,581,963.56	CBU - 09700994-10001096950010	OK

MONTO TOTAL: $ 35,437,658.61 CANTIDAD DE ITEMS: 2

Comprobante de transferencia

Datos del emisor

CUIT:	**30711603847**
Razón Social:	**WELLBORE PETROL SERV**
Cuenta Origen	**02 0931/02111701/17**

Datos del beneficiario:

CUIT/CUIL:	**30557640904**
Razón Social/Nombre:	**SINDICATO DE PETROLEO Y GAS PRIVADO**
CBU:	**0970011610001092550016**

Datos de la operación:

Monto:	**$ 11,160,000.00**
Concepto:	**Pago a Proveedores**
Fecha de Pago:	**11/02/2026**
Comentarios:	**CONTR EXTRAORDINARIA 01/2026**
Estado:	**Procesada**

Lo enunciado más arriba se remite a fines informativos. La presente se libra al solo efecto de ser presentada ante quien corresponda sin constituir garantía alguna a favor de la empresa.

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

CUIT	30711603847
EMPRESA	WELLBORE PETROL SERVICES SRL
PERIODO	202601
PRESENTACION	Rectificativa - 2

CUIL	Afiliado	Afiliado_Mutual	Afiliado_Sindicato	Afiliado_OsPePri	Remuneración Total	Rem1	Rem2	Con Exento	cuerdo No Re	Mutual	Art 28 (Ex art22)	Sindicato	Aporte Solidario	ontribucion Extraordinari	Camara
20355963188	ACUÃ‘A JOAQUIN ALEJANDRO	S	S	S	$6.209.029,25	$3.636.981,99	$3.636.981,99	$993.661,00	$0,00	$156.461,05	$72.739,64	$72.739,64	$72.739,64	$120.000,00	CEOPE
20342933840	ALAN EXEQUIEL DUARTE CARCERERI	S	S	S	$3.694.276,28	$1.937.396,58	$1.937.396,58	$993.661,00	$0,00	$81.018,46	$38.747,93	$38.747,93	$38.747,93	$120.000,00	CEOPE
23408898579	ALAN JESUS COGGIOLA	S	S	S	$6.105.996,00	$3.579.904,63	$3.579.904,63	$993.661,00	$0,00	$153.370,05	$71.598,09	$71.598,09	$71.598,09	$120.000,00	CEPH
27369977682	ALEJANDRA ESTEFANIA BELEN ARNEDO	S	S	S	$4.876.741,99	$2.552.734,05	$2.552.734,05	$1.416.184,13	$0,00	$103.816,74	$51.054,68	$51.054,68	$51.054,68	$120.000,00	CEPH
20413567875	ALEX GASTON NEIRA RANQUEO	S	S	S	$6.797.695,55	$3.823.372,95	$4.029.957,05	$1.023.188,68	$0,00	$173.235,21	$76.467,46	$80.599,14	$80.599,14	$120.000,00	CEPH
20300726489	ALVAREZ NELSON DANIEL	S	S	S	$5.918.386,38	$3.505.553,69	$3.505.553,69	$993.417,05	$0,00	$147.749,08	$70.111,07	$70.111,07	$70.111,07	$120.000,00	CEPH
20355687458	ANGEL AMADEO AMYNAHUEL	S	S	S	$7.543.016,07	$3.823.372,95	$4.755.226,62	$1.145.151,71	$0,00	$191.935,93	$76.467,46	$95.104,53	$95.104,53	$120.000,00	CEPH
20377488823	ANGEL MATIAS CAMPOS	S	S	S	$6.421.612,21	$3.759.951,29	$3.759.951,29	$1.002.214,70	$0,00	$162.581,93	$75.199,03	$75.199,03	$75.199,03	$120.000,00	CEPH
23337217419	ANGEL MAXIMILIANO FLORES	S	S	N	$6.657.154,47	$3.340.872,34	$3.340.872,34	$1.590.682,12	$0,00	$151.994,17	$66.817,45	$66.817,45	$66.817,45	$120.000,00	CEOPE
20266559071	ANTONIO MIGUEL ANGEL CAJAL	S	S	S	$7.239.159,51	$3.740.777,60	$3.740.777,60	$1.795.076,73	$0,00	$163.322,48	$74.815,55	$74.815,55	$74.815,55	$120.000,00	CEOPE
20428487266	AXEL DAMIAN OLMOS MANSILLA	S	S	S	$5.958.618,36	$3.746.236,43	$3.746.236,43	$993.661,00	$0,00	$148.948,72	$74.924,73	$74.924,73	$74.924,73	$120.000,00	CEPH
20942364394	BORIS VARGAS DELGADILLO	S	S	S	$7.057.156,49	$3.823.372,95	$4.431.835,33	$1.078.971,17	$0,00	$179.345,56	$76.467,46	$88.636,71	$88.636,71	$120.000,00	CEPH
20407074301	BRAIAN MATIAS BURGOS	S	S	S	$5.475.324,38	$3.347.402,34	$3.347.402,34	$993.661,00	$0,00	$134.449,90	$66.948,05	$66.948,05	$66.948,05	$120.000,00	CEPH
27964565630	BRIAN FERNANDEZ BALDERRAMA	S	S	S	$2.568.441,07	$1.781.051,30	$1.781.051,30	$746.830,50	$0,00	$54.648,32	$35.621,03	$35.621,03	$35.621,03	$120.000,00	CEPH
20437030171	CABRERA PARADA SANTIAGO TOMAS	S	S	S	$5.765.935,68	$3.630.235,50	$3.630.235,50	$993.661,00	$0,00	$143.168,24	$72.604,71	$72.604,71	$72.604,71	$120.000,00	CEPH
20369554914	CARLOS ABRAHAM JESUS	S	S	S	$8.635.590,11	$1.656.794,95	$3.978.211,71	$2.911.302,52	$0,00	$171.728,63	$33.135,90	$79.564,23	$79.564,23	$120.000,00	CEPH
20410501962	CARLOS ALBERTO FERRADA	S	S	S	$6.890.643,32	$3.823.372,95	$4.375.953,13	$993.661,00	$0,00	$176.909,47	$76.467,46	$87.519,06	$87.519,06	$120.000,00	CEPH
20376941257	CARLOS ALBERTO SUAREZ	S	S	S	$5.481.497,14	$3.592.002,93	$3.592.002,93	$883.972,05	$0,00	$137.925,75	$71.840,06	$71.840,06	$71.840,06	$120.000,00	CEPH
20356640420	CESAR ANTONIO TAPIA	S	S	S	$6.536.894,72	$3.823.372,95	$3.848.072,85	$993.661,00	$0,00	$166.297,01	$76.467,46	$76.961,46	$76.961,46	$120.000,00	CEPH
20381497497	CIDES GABRIEL MATIAS	S	S	S	$7.201.730,22	$3.823.372,95	$4.419.481,55	$1.060.279,04	$0,00	$184.243,54	$76.467,46	$88.389,63	$88.389,63	$120.000,00	CEPH
20370860700	CRISTIAN MARTIN CASTRO	S	S	S	$7.771.904,98	$3.823.372,95	$4.999.973,06	$1.156.063,43	$0,00	$198.475,25	$76.467,46	$99.999,46	$99.999,46	$120.000,00	CEPH
20346428504	DANIEL ALFREDO CACERES	S	S	N	$7.157.107,34	$3.719.282,36	$3.719.282,36	$1.812.789,50	$0,00	$160.329,54	$74.385,65	$74.385,65	$74.385,65	$120.000,00	CEOPE
20342231781	DENNIS JULIAN OBREQUE	S	S	S	$4.851.422,06	$3.060.882,48	$3.060.882,48	$993.661,00	$0,00	$115.732,83	$61.217,65	$61.217,65	$61.217,65	$120.000,00	CEOPE
20345223100	DIEGO ARIEL BENEDETTI	S	S	S	$7.157.428,24	$3.823.372,95	$4.689.107,49	$1.049.641,75	$0,00	$183.233,59	$76.467,46	$93.782,15	$93.782,15	$120.000,00	CEPH
20381444318	DIEGO DENIS ORTIZ	S	S	S	$6.783.379,80	$3.823.372,95	$4.124.487,96	$1.022.712,88	$0,00	$172.820,01	$76.467,46	$82.489,76	$82.489,76	$120.000,00	CEPH
20300933727	DIEGO NICOLAS COLLIO	S	S	S	$5.801.130,06	$3.548.972,11	$3.548.972,11	$986.905,20	$0,00	$144.426,75	$70.979,44	$70.979,44	$70.979,44	$120.000,00	CEPH
20364354984	EDUARDO DANIEL JARA	S	S	S	$7.548.571,53	$3.823.372,95	$4.097.505,92	$1.826.723,45	$0,00	$171.655,44	$76.467,46	$81.950,12	$81.950,12	$120.000,00	CEOPE
20285602344	EDUARDO GABRIEL ESPOSITO	S	S	S	$6.436.419,02	$3.823.372,95	$3.881.752,03	$1.013.936,07	$0,00	$162.674,49	$76.467,46	$77.635,04	$77.635,04	$120.000,00	CEPH
27270052016	ELEAN SIBILA GRACIELA CASTILLO	S	S	S	$4.241.303,80	$2.180.913,56	$2.180.913,56	$1.118.465,84	$0,00	$93.685,14	$43.618,27	$43.618,27	$43.618,27	$120.000,00	CEPH
20409609474	ENZO ARIEL AVILA	S	S	S	$6.506.148,62	$3.823.372,95	$3.912.865,31	$1.007.310,17	$0,00	$164.965,15	$76.467,46	$78.257,31	$78.257,31	$120.000,00	CEPH
20385333839	ERIC DANILO MORALES	S	S	S	$6.834.355,79	$3.823.372,95	$4.224.682,77	$1.048.416,92	$0,00	$173.578,17	$76.467,46	$84.493,66	$84.493,66	$120.000,00	CEPH
20355964915	ERIC DAVID LAGOS	S	S	S	$10.567.274,07	$3.823.372,95	$6.735.459,45	$1.591.180,49	$0,00	$269.282,81	$76.467,46	$134.709,19	$134.709,19	$120.000,00	CEPH
20304325519	ERIC OWEN ASTETE CARDENAS	S	S	S	$3.851.964,00	$2.088.174,25	$2.088.174,25	$993.661,00	$0,00	$85.749,09	$41.763,49	$41.763,49	$41.763,49	$120.000,00	CEPH
20282134382	ESTEBAN DARIO LIEMPE	S	S	S	$6.698.333,26	$3.424.394,09	$3.424.394,09	$1.712.493,34	$0,00	$149.575,20	$68.487,88	$68.487,88	$68.487,88	$120.000,00	CEOPE
20434315345	FACUNDO ALFREDO ROJAS	S	S	S	$5.985.663,30	$3.713.806,25	$3.713.806,25	$993.850,90	$0,00	$149.754,37	$74.276,13	$74.276,13	$74.276,13	$120.000,00	CEPH
20321202927	FERNANDO AGUSTIN DAVID NAVARRETE	S	S	S	$2.618.384,00	$1.828.321,04	$1.828.321,04	$746.830,50	$0,00	$56.146,61	$36.566,42	$36.566,42	$36.566,42	$120.000,00	CEPH
23325902159	FERNANDO DIEGO FACUNDO PAYLLALEF	S	S	S	$7.554.282,69	$3.823.372,95	$4.826.391,73	$1.038.715,66	$0,00	$195.467,01	$76.467,46	$96.527,83	$96.527,83	$120.000,00	CEPH
20277254507	FLAVIO MARCELO TOSSOLINI	S	S	S	$8.056.385,02	$3.823.372,95	$5.129.028,08	$1.074.904,10	$0,00	$209.444,43	$76.467,46	$102.580,56	$102.580,56	$120.000,00	CEPH
20395223225	FUENTES MARTIN RUBEN	S	S	S	$7.639.751,74	$3.823.372,95	$4.762.419,90	$1.101.544,62	$0,00	$196.146,21	$76.467,46	$95.248,40	$95.248,40	$120.000,00	CEOPE
20410923948	GASTON ALEJANDRO VASQUEZ	S	S	S	$8.527.777,56	$3.823.372,95	$5.416.410,94	$1.239.916,90	$0,00	$218.635,82	$76.467,46	$108.328,22	$108.328,22	$120.000,00	CEPH
20401816608	GIANFRANCO ARCAGNI	S	S	S	$6.102.943,13	$3.823.372,95	$4.542.017,35	$1.089.533,72	$0,00	$150.402,28	$76.467,46	$90.840,35	$90.840,35	$120.000,00	CEPH
20371753703	HECTOR ANDRES FUENTES	S	S	S	$9.484.563,41	$3.823.372,95	$6.203.879,86	$1.431.964,56	$0,00	$241.577,97	$76.467,46	$124.077,60	$124.077,60	$120.000,00	CEPH
20356001266	HECTOR ANTONIO NEIRA	S	S	S	$8.304.267,28	$3.823.372,95	$5.354.761,45	$1.157.421,84	$0,00	$214.405,36	$76.467,46	$107.095,23	$107.095,23	$120.000,00	CEPH
20412867670	HUENUQUEO JOAQUIN EZEQUIEL	S	S	S	$7.782.747,54	$3.823.372,95	$4.881.657,68	$1.144.213,51	$0,00	$199.156,02	$76.467,46	$97.633,15	$97.633,15	$120.000,00	CEPH
20936600132	HUGO ALEJANDRO RAMOS FIGUEROA	S	S	S	$6.527.153,21	$3.823.372,95	$4.162.846,69	$1.037.777,70	$0,00	$164.681,27	$76.467,46	$83.256,93	$83.256,93	$120.000,00	CEOPE
20272542369	HUGO ARIEL MEZA	S	S	S	$4.021.649,42	$2.091.313,70	$2.091.313,70	$993.661,00	$0,00	$90.839,65	$41.826,27	$41.826,27	$41.826,27	$120.000,00	CEOPE
20342269916	JAVIER ESTEBAN TOSCANO	S	S	S	$7.163.028,06	$3.823.372,95	$4.127.028,23	$1.754.834,76	$0,00	$162.245,80	$76.467,46	$82.540,56	$82.540,56	$120.000,00	CEOPE
23320902169	JORGE ANDRES ARGAÃ‘ARAZ	S	S	S	$8.971.912,75	$3.823.372,95	$5.826.865,47	$1.162.434,39	$0,00	$234.284,35	$76.467,46	$116.537,31	$116.537,31	$120.000,00	CEPH
20324183761	JOSE DAMIAN LEITES	S	S	S	$6.537.688,65	$3.823.372,95	$4.189.331,57	$1.032.186,60	$0,00	$165.165,06	$76.467,46	$83.786,63	$83.786,63	$120.000,00	CEOPE
20371900129	JOSE DANIEL FERNANDEZ	S	S	S	$3.678.753,47	$1.955.796,88	$1.955.796,88	$993.661,00	$0,00	$80.552,77	$39.115,94	$39.115,94	$39.115,94	$120.000,00	CEPH
20131480475	JOSE HIPOLITO SAEZ	S	S	S	$6.996.456,79	$3.823.372,95	$4.364.174,48	$1.044.992,51	$0,00	$178.543,93	$76.467,46	$87.283,49	$87.283,49	$120.000,00	CEPH
23342204449	JOSE MARIA ROCHA	S	S	S	$8.314.487,03	$3.823.372,95	$5.950.122,56	$1.221.712,34	$0,00	$212.783,24	$76.467,46	$119.002,45	$119.002,45	$120.000,00	CEPH
20388102536	JOSE MATIAS VIDAL	S	S	S	$2.444.794,14	$1.529.349,18	$1.706.472,10	$697.464,40	$0,00	$52.419,89	$30.586,98	$34.129,44	$34.129,44	$120.000,00	CEPH
20274022389	JUAN ALFREDO PACHECO	S	S	S	$6.324.430,96	$3.823.372,95	$3.879.616,24	$1.008.972,18	$0,00	$159.463,76	$76.467,46	$77.592,32	$77.592,32	$120.000,00	CEPH
20391316229	JUAN ANDRES ESCOBAR	S	S	S	$6.619.970,37	$3.823.372,95	$4.012.625,65	$1.018.628,70	$0,00	$168.040,25	$76.467,46	$80.252,51	$80.252,51	$120.000,00	CEPH
23368405809	JUAN BERNABE INOSTROZA HERNANDEZ	S	S	S	$5.965.397,21	$3.823.372,95	$3.856.667,36	$1.011.098,16	$0,00	$148.628,97	$76.467,46	$77.133,35	$77.133,35	$120.000,00	CEPH
20359088095	JUAN CARLOS CHILOTE	S	S	S	$7.169.299,08	$3.823.372,95	$4.485.383,58	$1.048.906,57	$0,00	$183.611,78	$76.467,46	$89.707,67	$89.707,67	$120.000,00	CEPH
23323686769	JUAN DANIEL SALGADO	S	S	S	$8.013.846,28	$3.823.372,95	$5.188.523,85	$1.193.173,77	$0,00	$204.620,18	$76.467,46	$103.770,48	$103.770,48	$120.000,00	CEPH
20413402736	JUAN MANUEL ESPINOZA	S	S	S	$6.324.902,11	$3.823.372,95	$4.161.626,49	$1.062.801,35	$0,00	$157.863,02	$76.467,46	$83.232,53	$83.232,53	$120.000,00	CEPH
27406163763	KATHERIN NICOLE LENCINA	S	S	S	$4.193.241,94	$2.076.305,31	$2.076.305,31	$1.136.240,82	$0,00	$91.710,03	$41.526,11	$41.526,11	$41.526,11	$120.000,00	CEOPE
20282133203	LUCAS IVAN SANDALICH	S	S	S	$7.154.453,08	$3.823.372,95	$4.413.159,13	$1.019.497,68	$0,00	$184.048,66	$76.467,46	$88.263,18	$88.263,18	$120.000,00	CEOPE
20289893157	LUIS ALEJANDRO VASQUEZ	S	S	S	$6.741.706,94	$3.823.372,95	$4.900.575,59	$993.661,00	$0,00	$172.441,38	$76.467,46	$98.011,51	$98.011,51	$120.000,00	CEPH
23160223189	LUIS HORACIO IBAÃ‘EZ	S	S	S	$4.447.261,96	$2.575.236,16	$2.575.236,16	$1.155.086,12	$0,00	$98.765,28	$51.504,72	$51.504,72	$51.504,72	$120.000,00	CEPH
20311585607	MARCO ANTONIO HAUSCHILDT	S	S	S	$6.231.905,54	$3.636.647,02	$3.636.647,02	$972.495,37	$0,00	$157.782,31	$72.732,94	$72.732,94	$72.732,94	$120.000,00	CEPH
20274040786	MARCOS DARIO GUZMAN	S	S	S	$3.768.700,59	$2.314.254,43	$2.314.254,43	$993.661,00	$0,00	$83.251,19	$46.285,09	$46.285,09	$46.285,09	$120.000,00	CEPH
20283948030	MARCOS SAMUEL LOPEZ	S	S	S	$6.723.948,92	$3.823.372,95	$4.176.448,72	$999.117,29	$0,00	$171.744,95	$76.467,46	$83.528,97	$83.528,97	$120.000,00	CEPH
23378563119	MARIO SANTIAGO MENDEZ	S	S	S	$8.302.608,31	$3.823.372,95	$5.264.733,82	$1.214.981,78	$0,00	$212.628,80	$76.467,46	$105.294,68	$105.294,68	$120.000,00	CEPH
20317719184	MARTIN MARCELO PEREIRA	S	S	S	$7.072.044,42	$3.823.372,95	$4.645.176,73	$1.106.408,90	$0,00	$178.969,07	$76.467,46	$92.903,53	$92.903,53	$120.000,00	CEPH
20391315079	MAXIMILIANO MARTIN CISTERNA	S	S	S	$7.569.705,88	$3.823.372,95	$4.761.966,16	$1.120.737,82	$0,00	$193.469,04	$76.467,46	$95.239,32	$95.239,32	$120.000,00	CEPH
27355571128	MICAELA FERNANDA HUENTIAN	S	S	S	$3.725.321,57	$1.907.562,06	$1.907.562,06	$993.661,00	$0,00	$81.949,82	$38.151,24	$38.151,24	$38.151,24	$120.000,00	CEPH
23213848569	MIGUEL ANGEL RIFFO	S	S	S	$6.077.428,54	$3.823.372,95	$4.188.913,21	$1.016.237,53	$0,00	$151.835,73	$76.467,46	$83.778,26	$83.778,26	$120.000,00	CEPH
20170726066	MIGUEL ANGEL YAÃ‘EZ	S	S	S	$4.620.456,88	$2.836.098,35	$2.836.098,35	$993.661,00	$0,00	$108.803,88	$56.721,97	$56.721,97	$56.721,97	$120.000,00	CEPH
20448111343	MILLAR MAURO LEONEL	S	S	S	$4.185.231,59	$2.412.521,43	$2.412.521,43	$993.661,00	$0,00	$95.747,12	$48.250,43	$48.250,43	$48.250,43	$120.000,00	CEPH
20342234705	MONTOYA MENDEZ EXEQUIEL JACOBO	S	S	S	$5.687.410,72	$3.823.372,95	$3.906.897,83	$993.661,00	$0,00	$140.812,49	$76.467,46	$78.137,96	$78.137,96	$120.000,00	CEPH
20369452127	NUÃ‘EZ GUSTAVO OMAR	S	S	S	$3.600.871,14	$2.135.991,39	$2.135.991,39	$927.839,53	$0,00	$80.190,95	$42.719,83	$42.719,83	$42.719,83	$120.000,00	CEPH
20297102827	PABLO ARTURO PASTORIZA	S	S	S	$6.312.410,70	$3.823.372,95	$4.129.684,15	$993.661,00	$0,00	$159.562,49	$76.467,46	$82.593,68	$82.593,68	$120.000,00	CEPH
20285880344	PABLO DAMIAN NEIRA	S	S	S	$8.631.989,13	$3.823.372,95	$5.801.985,33	$1.179.584,62	$0,00	$223.572,14	$76.467,46	$116.039,71	$116.039,71	$120.000,00	CEPH
27406153571	PAINEMILLA YAMILA AYELEN	S	S	S	$3.730.695,68	$1.905.349,08	$1.905.349,08	$993.661,00	$0,00	$82.111,04	$38.106,98	$38.106,98	$38.106,98	$120.000,00	CEPH
20389057194	PARADA TRONCOSO VICTOR SEBASTIAN	S	S	S	$7.196.117,28	$3.823.372,95	$3.840.002,96	$1.650.080,66	$0,00	$166.381,10	$76.467,46	$76.800,06	$76.800,06	$120.000,00	CEOPE
20353126289	RAMIRO HUGO IZAZA	S	S	S	$6.154.140,07	$3.504.872,73	$3.504.872,73	$1.477.384,15	$0,00	$140.302,68	$70.097,45	$70.097,45	$70.097,45	$120.000,00	CEOPE
20380358728	RAUL ROBERTO MOYANO	S	S	S	$7.686.640,50	$3.823.372,95	$5.066.591,55	$1.213.178,41	$0,00	$194.203,86	$76.467,46	$101.331,83	$101.331,83	$120.000,00	CEPH
20345277839	RICARDO DIEGO EZEQUIEL DIAZ	S	S	S	$6.391.702,18	$3.823.372,95	$4.066.790,74	$1.052.256,82	$0,00	$160.183,36	$76.467,46	$81.335,81	$81.335,81	$120.000,00	CEPH
20327469224	RIQUELME MAURO GASTON	S	S	S	$7.303.040,76	$3.823.372,95	$4.985.079,93	$1.093.600,01	$0,00	$186.283,22	$76.467,46	$99.701,60	$99.701,60	$120.000,00	CEPH
20328297621	ROBERTO ANDRES OÃ‘ATE	S	S	S	$8.081.334,77	$3.823.372,95	$5.166.918,28	$1.194.081,05	$0,00	$206.617,61	$76.467,46	$103.338,37	$103.338,37	$120.000,00	CEPH

20330806118	RUBEN ALEXIS GARCIA PEREZ	S	S	N	$4.504.785,96	$2.114.555,87	$2.114.555,87	$993.661,00	$0,00	$105.333,75	$42.291,12	$42.291,12	$42.291,12	$120.000,00 CEOPE
23341607299	RUBEN DARIO BOBADILLA	S	S	S	$7.503.924,83	$3.823.372,95	$4.653.778,59	$1.110.630,48	$0,00	$191.798,83	$76.467,46	$93.075,57	$93.075,57	$120.000,00 CEPH
27393510647	RUIZ DAIANA YAMILA	S	S	S	$5.000.772,10	$2.696.061,53	$2.696.061,53	$1.256.338,16	$0,00	$112.333,02	$53.921,23	$53.921,23	$53.921,23	$120.000,00 CEPH
20391301973	SEBASTIAN HORACIO CASTRO	S	S	S	$7.752.133,39	$3.823.372,95	$4.967.143,61	$1.136.732,76	$0,00	$198.462,02	$76.467,46	$99.342,87	$99.342,87	$120.000,00 CEPH
20385788399	SERGIO NICOLAS ZABALA	S	S	S	$5.982.489,88	$3.823.372,95	$3.857.741,37	$993.661,00	$0,00	$149.664,87	$76.467,46	$77.154,83	$77.154,83	$120.000,00 CEPH
20412955979	VALENTIN EMILIANO ABREGU	S	S	S	$6.559.722,57	$3.823.372,95	$3.930.248,84	$1.009.730,47	$0,00	$166.499,76	$76.467,46	$78.604,98	$78.604,98	$120.000,00 CEOPE
23427002489	VALENTIN RUBIO	S	S	S	$5.473.509,17	$3.442.054,53	$3.442.054,53	$910.540,66	$0,00	$136.889,06	$68.841,09	$68.841,09	$68.841,09	$120.000,00 CEPH
20313690483	VILLALOBOS ARIEL ALBERTO	S	S	S	$7.361.654,91	$3.823.372,95	$4.629.792,50	$1.092.881,64	$0,00	$188.063,20	$76.467,46	$92.595,85	$92.595,85	$120.000,00 CEPH
20385837926	WALTER DARIO SANHUEZA ANTILAF	S	S	S	$7.238.698,84	$3.823.372,95	$4.789.794,69	$1.060.739,92	$0,00	$185.338,77	$76.467,46	$95.795,89	$95.795,89	$120.000,00 CEPH

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

CUIT: 30-71160384-7

Mes de **ene-26**

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

Nº	LEG	Apellido y Nombre	CUIL	Afiliado	Rem. Bruta SIN SAC	No Remunerativo	Asig NR Art 223 Bis	SUMA EXPTE S/REM.	SUMA EXPTE S/NO REM.	SUMA EXPTE S/ SAC	CONCE_EXTRAORDINARIO	BONO PAZ SOCIAL 2%	CONCEPTOS NR SUSTENT	SAC	A. Sindical	A. Mutual	Contribución	Cont. Extraord.	Fecha de Baja
					3.823.372,95									1.911.686,48					
	28	28 - Gosende, Facundo Nahuel	20-30649708-2	1	11.157.193,97	1.034.857,11		306.822,83	42.034,25	-				-	250.818,16	376.227,24	76.467,46	120.000,00	
	21	21 - Miranda, Franco Matias	20-37240036-7	1	6.954.543,43	1.501.188,68		177.499,94	54.858,37	-				-	173.761,81	260.642,71	76.467,46	120.000,00	
	45	45 - Urban, Lautaro Ezequiel	20-36928024-5	1	6.442.030,12	1.425.589,36		163.405,83	52.779,38	-				-	161.676,09	242.514,14	76.467,46	120.000,00	
	61	61 - Raposo, Oscar Hilario	23-20144207-9	1	8.898.932,52	1.242.005,20		244.720,64	47.730,82	-				-	208.667,78	313.001,68	76.467,46	120.000,00	
	90	90 - Dacoba, Micaela Andrea	27-31061349-0	1	6.327.175,68	1.017.979,00		173.997,33	41.570,10	-				-	151.214,44	226.821,66	76.467,46	120.000,00	
	77	77 - Millañir, Juan Manuel	20-34811477-9	1	7.350.205,16	1.457.990,16		188.380,64	53.670,41	-				-	181.004,93	271.507,39	76.467,46	120.000,00	
	93	93 - Mendoza Rivero , Jeyson Rafael	20-95866124-0	1	10.088.773,58	1.034.857,11		277.441,27	42.034,25	-				-	228.862,12	343.293,19	76.467,46	120.000,00	
	109	109 - Diaz, Maria Eugenia	27-32020557-9	1	6.509.225,02	731.051,13		179.003,69	33.679,58	-				-	149.059,19	223.588,78	76.467,46	120.000,00	
	111	111 - Quilodran, Natali Elisabeth	23-34573438-4	1	5.459.570,06	1.017.979,00		150.138,18	41.570,10	-				-	133.385,15	200.077,72	76.467,46	120.000,00	
	117	117 - Cedeño , Glojer Johan	20-95895581-3	1	9.291.803,19	1.112.402,00		255.524,59	44.166,73	-				-	214.077,93	321.116,90	76.467,46	120.000,00	
	137	137 - Williams, Cintia Paola	27-27091019-5	1	8.873.771,75	1.058.390,48		244.028,72	42.681,42	-				-	204.377,45	306.566,17	76.467,46	120.000,00	
	174	174 - Fuentes , Anabella Evelin	27-33835406-7	1	4.303.244,65	680.416,80		118.339,23	32.287,14	-				-	102.685,76	154.028,63	76.467,46	120.000,00	
	190	190 - Tear, Jorge Enrique	20-25011251-4	1	8.049.333,09	1.123.199,72		221.356,66	44.463,67	-				-	188.767,06	283.150,59	76.467,46	120.000,00	
	191	191 - Haag, Rodrigo Javier	20-24825964-8	1	7.029.229,14	939.592,64		193.303,80	39.414,48	-				-	164.030,80	246.046,20	76.467,46	120.000,00	
	192	192 - Campos, Giselle Abigail	27-40909833-4	1	6.126.671,82	1.436.387,08		168.483,48	53.076,32	-				-	155.692,37	233.538,56	76.467,46	120.000,00	
	207	207 - Gonzalez Duerto, Rafael Celestino	20-95906693-1	1	6.290.747,43	1.501.188,68		172.995,55	54.858,37	-				-	160.395,80	240.593,70	76.467,46	120.000,00	
	224	224- Parada Agustin	20-41050896-7	1	4.295.677,53	680.416,80		118.131,13	32.287,14	-				-	102.530,25	153.795,38	76.467,46	120.000,00	
	239	239- Parra, Luis Eduardo	20-30093284-4	1	3.898.240,20	697.294,91		107.201,61	32.751,29	-				-	94.709,76	142.064,64	76.467,46	120.000,00	
	240	240- ANGEL, JORGE ADOLFO	20-34674880-0	1	4.866.786,67	778.974,62		133.836,63	34.997,48	-				-	116.291,91	174.437,86	76.467,46	120.000,00	
	251	251- RAMIREZ RANGEL, PEDRO JOSE	20-96067562-3	1	5.838.834,11	1.274.390,72		146.817,94	48.621,42	-				-	146.173,28	219.259,93	76.467,46	120.000,00	
TOTALES					**138.051.989,12**		-	**3.741.429,69**	**869.532,72**		-	-	-	-	**3.288.182,05**	**4.932.273,08**	**1.529.349,18**	**2.400.000,00**	-

Comprobante de transferencia electrónica

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

Datos de la transferencia

Fecha:	19/02/2026 15:32:12 hs.
Cuit empresa:	30711603847
Razón social:	wellbore petrol services srl
Nro. de transferencia:	2161003969
Nro. de comprobante:	012026
Banco débito:	015 - ICBC
Importe:	$ 7.217.531,23
Observaciones:	sindicato 01-2026

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

Datos de la transferencia

Fecha:	19/02/2026 15:32:12 hs.
Cuit empresa:	30711603847
Razón social:	wellbore petrol services srl
Nro. de transferencia:	2161003968
Nro. de comprobante:	012026
Banco débito:	015 - ICBC
Importe:	$ 4.932.273,08
Observaciones:	MUTUAL 01/2026

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