CONTRIBUCIÓN EXTRAORDINARIA JERARQUICOS PATAG. AUSTRAL

Período: **Febrero 2026**

Empleado	Apellidos y Nombres	C.U.I.L.	Nombre Concepto	Período	Importe
29000190	Alcoleas Stancheff, Maxi	23270200869	Contrib. Extraordina	feb-26	$120.000,00
29000099	Almirón, Adriana	27350778085	Contrib. Extraordina	feb-26	$120.000,00
29000076	Alvarado, Franco	20322336129	Contrib. Extraordina	feb-26	$120.000,00
41709	AMBROZY, GABRIEL MARTIN	20256650542	Contrib. Extraordina	feb-26	$120.000,00
277355	ANDRES BARRIOS, CARLOS	20309744161	Contrib. Extraordina	feb-26	$120.000,00
60163	ARAOZ FERRER, OSCAR CEFERINO	20248851261	Contrib. Extraordina	feb-26	$120.000,00
29000333	Aybar, Ramon	20202382054	Contrib. Extraordina	feb-26	$120.000,00
29000691	Bayon, Cristina	27177295499	Contrib. Extraordina	feb-26	$120.000,00
29000361	Baztan, Ignacio	20226321587	Contrib. Extraordina	feb-26	$120.000,00
29000304	Bentue, Manuel	20226327615	Contrib. Extraordina	feb-26	$120.000,00
287850	CABRERA, NICOLÁS EDUARDO	20369636929	Contrib. Extraordina	feb-26	$120.000,00
29000121	Cardozo, Guillermo	20277853699	Contrib. Extraordina	feb-26	$120.000,00
29000405	Carressane, Gustavo	20218191704	Contrib. Extraordina	feb-26	$120.000,00
29000317	Casas, Patricia	27280753179	Contrib. Extraordina	feb-26	$120.000,00
259110	DE LA CRUZ LESCANO, GABRIEL ARNALDO	20307252407	Contrib. Extraordina	feb-26	$120.000,00
29000775	Decima, Marcos Agustin	20385178760	Contrib. Extraordina	feb-26	$120.000,00
198581	DELORENZI, RODRIGO	23357001129	Contrib. Extraordina	feb-26	$120.000,00
29000364	Devincenti, Victor	20222557438	Contrib. Extraordina	feb-26	$120.000,00
29000415	Diaz, Cristian	20287025921	Contrib. Extraordina	feb-26	$120.000,00
29000546	Djaparidze, Jorge G.	20222557632	Contrib. Extraordina	feb-26	$120.000,00
29000209	Dominguez, Diego	20271982489	Contrib. Extraordina	feb-26	$120.000,00
29001122	Dorronsoro, Nicolas	20379527540	Contrib. Extraordina	feb-26	$120.000,00
259892	EMMERT, GABRIEL ALEJANDRO	20305534685	Contrib. Extraordina	feb-26	$120.000,00
29000191	Eslava Lopez, Eugenia	27298328092	Contrib. Extraordina	feb-26	$120.000,00
29000884	FERNANDEZ, FABIO ENRIQUE	20280048942	Contrib. Extraordina	feb-26	$120.000,00
29000407	Funes, Hugo	23278415619	Contrib. Extraordina	feb-26	$120.000,00
29000901	GARCIA, OSCAR DOMINGO	20286371915	Contrib. Extraordina	feb-26	$120.000,00
29000370	Gauna, Wualdemar	20239051899	Contrib. Extraordina	feb-26	$120.000,00
29001139	Geldres, Maria Silvina	27351831761	Contrib. Extraordina	feb-26	$120.000,00
29000081	Gomez, Walter Matias	20332944755	Contrib. Extraordina	feb-26	$120.000,00
185143	Gonzalez, Andres	20326975061	Contrib. Extraordina	feb-26	$120.000,00
36720	GUAINI, GUSTAVO SANTIAGO	20206731622	Contrib. Extraordina	feb-26	$120.000,00
169194	GUREVICH, JULIAN	20259010420	Contrib. Extraordina	feb-26	$120.000,00
36735	GUTIERREZ, ROBERTO ANDRES	20213532198	Contrib. Extraordina	feb-26	$120.000,00
114880	GUZMAN, JULIO CESAR	20294438107	Contrib. Extraordina	feb-26	$120.000,00
213252	HERNANDEZ, MARCELO ALEJANDRO	20227604345	Contrib. Extraordina	feb-26	$120.000,00
29000671	Hirsfeld, Nicolás	20363071113	Contrib. Extraordina	feb-26	$120.000,00
169242	IRIBARREN, MONICA GABRIELA	27226325609	Contrib. Extraordina	feb-26	$120.000,00
39597	IVANOVIC, PABLO ARIEL	20257222226	Contrib. Extraordina	feb-26	$120.000,00
29000442	Juritz, Lucas	20284073275	Contrib. Extraordina	feb-26	$120.000,00
265318	KOLLMANN, NICOLAS	20372352575	Contrib. Extraordina	feb-26	$120.000,00
106036	LEDNEJ, JORGE	20286377999	Contrib. Extraordina	feb-26	$120.000,00
36763	LORELLI, DANIEL CARLOS	20223254870	Contrib. Extraordina	feb-26	$120.000,00
29000440	Maieron, Fiorela	27295853595	Contrib. Extraordina	feb-26	$120.000,00
29000380	Mansilla, Marcos	20313327079	Contrib. Extraordina	feb-26	$120.000,00
259904	MARTIN, LUCIANO	20271300094	Contrib. Extraordina	feb-26	$120.000,00
29000743	Maza Rodriguez, Luis Alberto	20185057772	Contrib. Extraordina	feb-26	$120.000,00
29001074	Mazepa, Jonatan Josias	20389647668	Contrib. Extraordina	feb-26	$120.000,00
29000136	Monasterolo, Joa	24319858594	Contrib. Extraordina	feb-26	$120.000,00
29000456	Montero, Ariel	20228665526	Contrib. Extraordina	feb-26	$120.000,00
29001057	Montoya, Natalia Alejandra	27387989000	Contrib. Extraordina	feb-26	$120.000,00
29000592	Moyano, Marcos	20315870764	Contrib. Extraordina	feb-26	$120.000,00
259894	NIEVAS, LEONARDO OMAR	20302466948	Contrib. Extraordina	feb-26	$120.000,00
29000535	Ogas, Mario	20257224458	Contrib. Extraordina	feb-26	$120.000,00
29000619	Orozco, Maivy	20191035209	Contrib. Extraordina	feb-26	$120.000,00
29000349	Oviedo, Emilia	27265206692	Contrib. Extraordina	feb-26	$120.000,00
29000125	Oyarzún, Rodolfo	20286376100	Contrib. Extraordina	feb-26	$120.000,00
29000187	Palazzo, Pablo	20232107171	Contrib. Extraordina	feb-26	$120.000,00
29000224	Paredes, Javier	20270201165	Contrib. Extraordina	feb-26	$120.000,00

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29000203	Perales, Sergio	20268572253	Contrib. Extraordina	feb-26	$120.000,00
29000127	Pereira, Gustavo	20243028052	Contrib. Extraordina	feb-26	$120.000,00
29000429	Perez, Hector	23300223699	Contrib. Extraordina	feb-26	$120.000,00
29000530	Pinda, Antonio	20316376984	Contrib. Extraordina	feb-26	$120.000,00
46165	PRUVOST, JORGE ALBERTO	20257223443	Contrib. Extraordina	feb-26	$120.000,00
29000162	Purvis, Julio	20204676829	Contrib. Extraordina	feb-26	$120.000,00
29000543	Quintero, Marcelo	20202372490	Contrib. Extraordina	feb-26	$120.000,00
29000549	Rasgido, Sergio	20230329401	Contrib. Extraordina	feb-26	$120.000,00
29000538	Rodriguez, Arturo	23293424829	Contrib. Extraordina	feb-26	$120.000,00
29000864	SAAVEDRA, BENITO EDUARDO	20127492779	Contrib. Extraordina	feb-26	$120.000,00
29001217	Salgado, Antonio Jose	27964328310	Contrib. Extraordina	feb-26	$120.000,00
29001157	Salgado, Fernando	20392036785	Contrib. Extraordina	feb-26	$120.000,00
29000095	Sánchez, Dario	20261282772	Contrib. Extraordina	feb-26	$120.000,00
65710	SANZ, FERNANDO JAVIER	20268893378	Contrib. Extraordina	feb-26	$120.000,00
29000826	Savas, Jose Ismael	23960762789	Contrib. Extraordina	feb-26	$120.000,00
29000453	Segura, Alfonso	20242516088	Contrib. Extraordina	feb-26	$120.000,00
29000460	Tapia, Maria	27353832919	Contrib. Extraordina	feb-26	$120.000,00
29000466	Tofe, Gustavo	20259014450	Contrib. Extraordina	feb-26	$120.000,00
36697	TOPALIAN, JULIO RICARDO	20233719073	Contrib. Extraordina	feb-26	$120.000,00
36737	VASQUEZ, SERGIO DANIEL	20231412876	Contrib. Extraordina	feb-26	$120.000,00
29000559	Vidal, Christian	20292394544	Contrib. Extraordina	feb-26	$120.000,00
29000829	VIDAL, GUSTAVO OSCAR	20269720329	Contrib. Extraordina	feb-26	$120.000,00
29000417	Villagran, Luis	20304932237	Contrib. Extraordina	feb-26	$120.000,00
29001119	Zambrano, Gregory Alexander	20958609915	Contrib. Extraordina	feb-26	$120.000,00
29000414	Zawada, Gustavo	20275985075	Contrib. Extraordina	feb-26	$120.000,00
				Total	**10080000,00**

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Payment 000002000235192 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 10080000.00
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000235192
Confidential	No
Debit IBAN Account Number	--
Value Date	03/06/2026
Beneficiary Account Number	40020813277426
Beneficiary Name	SINDICATO DEL PERSONAL JERARQUICOPRPROFESIONAL DE PETROLEO Y GA S PRIVA
Beneficiary ID	0001024902
Beneficiary Bank Name	BANCO DE LA NACION A
Beneficiary Bank Address	BARTOLOME MITRE 326
Beneficiary Bank Routing Code	011
Beneficiary Branch Code	0208
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK
Beneficiary Account Type	01 - Checking
Description	0158X25022026
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	03/04/2026, 08:05:43 GMT-03:00
Cheque Number	09900146854
Status	Processed
Sub-Status	Paid
Creation Method	Import

CONTRIBUCIÓN EXTRAORDINARIA JERARQUICOS PATAG. AUSTRAL

Período: **Febrero 2026**

Empleado	Apellidos y Nombres	C.U.I.L.	Nombre Concepto	Período	Importe
29000190	Alcoleas Stancheff, Maxi	23270200869	Contrib. Extraordina	feb-26	$160.000,00
29000099	Almirón, Adriana	27350778085	Contrib. Extraordina	feb-26	$160.000,00
29000076	Alvarado, Franco	20322336129	Contrib. Extraordina	feb-26	$160.000,00
41709	AMBROZY, GABRIEL MARTIN	20256650542	Contrib. Extraordina	feb-26	$160.000,00
277355	ANDRES BARRIOS, CARLOS	20309744161	Contrib. Extraordina	feb-26	$160.000,00
60163	ARAOZ FERRER, OSCAR CEFERINO	20248851261	Contrib. Extraordina	feb-26	$160.000,00
29000333	Aybar, Ramon	20202382054	Contrib. Extraordina	feb-26	$160.000,00
29000691	Bayon, Cristina	27177295499	Contrib. Extraordina	feb-26	$160.000,00
29000361	Baztan, Ignacio	20226321587	Contrib. Extraordina	feb-26	$160.000,00
29000304	Bentue, Manuel	20226327615	Contrib. Extraordina	feb-26	$160.000,00
287850	CABRERA, NICOLÁS EDUARDO	20369636929	Contrib. Extraordina	feb-26	$160.000,00
29000121	Cardozo, Guillermo	20277853699	Contrib. Extraordina	feb-26	$160.000,00
29000405	Carressane, Gustavo	20218191704	Contrib. Extraordina	feb-26	$160.000,00
29000317	Casas, Patricia	27280753179	Contrib. Extraordina	feb-26	$160.000,00
259110	DE LA CRUZ LESCANO, GABRIEL ARNALDO	20307252407	Contrib. Extraordina	feb-26	$160.000,00
29000775	Decima, Marcos Agustin	20385178760	Contrib. Extraordina	feb-26	$160.000,00
198581	DELORENZI, RODRIGO	23357001129	Contrib. Extraordina	feb-26	$160.000,00
29000364	Devincenti, Victor	20222557438	Contrib. Extraordina	feb-26	$160.000,00
29000415	Diaz, Cristian	20287025921	Contrib. Extraordina	feb-26	$160.000,00
29000546	Djaparidze, Jorge G.	20222557632	Contrib. Extraordina	feb-26	$160.000,00
29000209	Dominguez, Diego	20271982489	Contrib. Extraordina	feb-26	$160.000,00
29001122	Dorronsoro, Nicolas	20379527540	Contrib. Extraordina	feb-26	$160.000,00
259892	EMMERT, GABRIEL ALEJANDRO	20305534685	Contrib. Extraordina	feb-26	$160.000,00
29000191	Eslava Lopez, Eugenia	27298328092	Contrib. Extraordina	feb-26	$160.000,00
29000884	FERNANDEZ, FABIO ENRIQUE	20280048942	Contrib. Extraordina	feb-26	$160.000,00
29000407	Funes, Hugo	23278415619	Contrib. Extraordina	feb-26	$160.000,00
29000901	GARCIA, OSCAR DOMINGO	20286371915	Contrib. Extraordina	feb-26	$160.000,00
29000370	Gauna, Wualdemar	20239051899	Contrib. Extraordina	feb-26	$160.000,00
29001139	Geldres, Maria Silvina	27351831761	Contrib. Extraordina	feb-26	$160.000,00
29000081	Gomez, Walter Matias	20332944755	Contrib. Extraordina	feb-26	$160.000,00
185143	Gonzalez, Andres	20326975061	Contrib. Extraordina	feb-26	$160.000,00
36720	GUAINI, GUSTAVO SANTIAGO	20206731622	Contrib. Extraordina	feb-26	$160.000,00
169194	GUREVICH, JULIAN	20259010420	Contrib. Extraordina	feb-26	$160.000,00
36735	GUTIERREZ, ROBERTO ANDRES	20213532198	Contrib. Extraordina	feb-26	$160.000,00
114880	GUZMAN, JULIO CESAR	20294438107	Contrib. Extraordina	feb-26	$160.000,00
213252	HERNANDEZ, MARCELO ALEJANDRO	20227604345	Contrib. Extraordina	feb-26	$160.000,00
29000671	Hirsfeld, Nicolás	20363071113	Contrib. Extraordina	feb-26	$160.000,00
169242	IRIBARREN, MONICA GABRIELA	27226325609	Contrib. Extraordina	feb-26	$160.000,00
39597	IVANOVIC, PABLO ARIEL	20257222226	Contrib. Extraordina	feb-26	$160.000,00
29000442	Juritz, Lucas	20284073275	Contrib. Extraordina	feb-26	$160.000,00
265318	KOLLMANN, NICOLAS	20372352575	Contrib. Extraordina	feb-26	$160.000,00
106036	LEDNEJ, JORGE	20286377999	Contrib. Extraordina	feb-26	$160.000,00
36763	LORELLI, DANIEL CARLOS	20223254870	Contrib. Extraordina	feb-26	$160.000,00
29000440	Maieron, Fiorela	27295853595	Contrib. Extraordina	feb-26	$160.000,00
29000380	Mansilla, Marcos	20313327079	Contrib. Extraordina	feb-26	$160.000,00
259904	MARTIN, LUCIANO	20271300094	Contrib. Extraordina	feb-26	$160.000,00
29000743	Maza Rodriguez, Luis Alberto	20185057772	Contrib. Extraordina	feb-26	$160.000,00
29001074	Mazepa, Jonatan Josias	20389647668	Contrib. Extraordina	feb-26	$160.000,00
29000136	Monasterolo, Joa	24319858594	Contrib. Extraordina	feb-26	$160.000,00
29000456	Montero, Ariel	20228665526	Contrib. Extraordina	feb-26	$160.000,00
29001057	Montoya, Natalia Alejandra	27387989000	Contrib. Extraordina	feb-26	$160.000,00
29000592	Moyano, Marcos	20315870764	Contrib. Extraordina	feb-26	$160.000,00
259894	NIEVAS, LEONARDO OMAR	20302466948	Contrib. Extraordina	feb-26	$160.000,00
29000535	Ogas, Mario	20257224458	Contrib. Extraordina	feb-26	$160.000,00
29000619	Orozco, Maivy	20191035209	Contrib. Extraordina	feb-26	$160.000,00
29000349	Oviedo, Emilia	27265206692	Contrib. Extraordina	feb-26	$160.000,00
29000125	Oyarzún, Rodolfo	20286376100	Contrib. Extraordina	feb-26	$160.000,00
29000187	Palazzo, Pablo	20232107171	Contrib. Extraordina	feb-26	$160.000,00
29000224	Paredes, Javier	20270201165	Contrib. Extraordina	feb-26	$160.000,00

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29000203	Perales, Sergio	20268572253	Contrib. Extraordina	feb-26	$160.000,00
29000127	Pereira, Gustavo	20243028052	Contrib. Extraordina	feb-26	$160.000,00
29000429	Perez, Hector	23300223699	Contrib. Extraordina	feb-26	$160.000,00
29000530	Pinda, Antonio	20316376984	Contrib. Extraordina	feb-26	$160.000,00
46165	PRUVOST, JORGE ALBERTO	20257223443	Contrib. Extraordina	feb-26	$160.000,00
29000162	Purvis, Julio	20204676829	Contrib. Extraordina	feb-26	$160.000,00
29000543	Quintero, Marcelo	20202372490	Contrib. Extraordina	feb-26	$160.000,00
29000549	Rasgido, Sergio	20230329401	Contrib. Extraordina	feb-26	$160.000,00
29000538	Rodriguez, Arturo	23293424829	Contrib. Extraordina	feb-26	$160.000,00
29000864	SAAVEDRA, BENITO EDUARDO	20127492779	Contrib. Extraordina	feb-26	$160.000,00
29001217	Salgado, Antonio Jose	27964328310	Contrib. Extraordina	feb-26	$160.000,00
29001157	Salgado, Fernando	20392036785	Contrib. Extraordina	feb-26	$160.000,00
29000095	Sánchez, Dario	20261282772	Contrib. Extraordina	feb-26	$160.000,00
65710	SANZ, FERNANDO JAVIER	20268893378	Contrib. Extraordina	feb-26	$160.000,00
29000826	Savas, Jose Ismael	23960762789	Contrib. Extraordina	feb-26	$160.000,00
29000453	Segura, Alfonso	20242516088	Contrib. Extraordina	feb-26	$160.000,00
29000460	Tapia, Maria	27353832919	Contrib. Extraordina	feb-26	$160.000,00
29000466	Tofe, Gustavo	20259014450	Contrib. Extraordina	feb-26	$160.000,00
36697	TOPALIAN, JULIO RICARDO	20233719073	Contrib. Extraordina	feb-26	$160.000,00
36737	VASQUEZ, SERGIO DANIEL	20231412876	Contrib. Extraordina	feb-26	$160.000,00
29000559	Vidal, Christian	20292394544	Contrib. Extraordina	feb-26	$160.000,00
29000829	VIDAL, GUSTAVO OSCAR	20269720329	Contrib. Extraordina	feb-26	$160.000,00
29000417	Villagran, Luis	20304932237	Contrib. Extraordina	feb-26	$160.000,00
29001119	Zambrano, Gregory Alexander	20958609915	Contrib. Extraordina	feb-26	$160.000,00
29000414	Zawada, Gustavo	20275985075	Contrib. Extraordina	feb-26	$160.000,00
				Total	**13440000,00**

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Payment 000002000235259 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 13440000.00
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000235259
Confidential	No
Debit IBAN Account Number	--
Value Date	03/10/2026
Beneficiary Account Number	40020813277426
Beneficiary Name	SINDICATO DEL PERSONAL JERARQUICOPRPROFESIONAL DE PETROLEO Y GA S PRIVA
Beneficiary ID	0001024902
Beneficiary Bank Name	BANCO DE LA NACION A
Beneficiary Bank Address	BARTOLOME MITRE 326
Beneficiary Bank Routing Code	011
Beneficiary Branch Code	0208
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK
Beneficiary Account Type	01 - Checking
Description	0158X04032026
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	03/06/2026, 08:06:07 GMT-03:00
Cheque Number	09900146929
Status	Processed
Sub-Status	Processed by Citi – Sent for Settlement
Creation Method	Import

Baker Hughes Argentina S.R.L.

Mutual Sindicato Personal Jerárquico y Profesional del Petróleo y Gas Privado de Patagonia Austral

Mes de Febrero de 2026

Nro.de C.U.I.L.	Legajo	Apellido y Nombre	Total con Aportes	Retención Afiliación Gremial (3633)
20-25722152-1	29000423	Audino, Fabio	5.106.989,42	57.018,92
20-29492725-6	29001096	Claros, Jorge Arnaldo	4.375.802,62	58.985,09
	1	TOTAL GENERAL	9.482.792,04	116.004,01
				116.004,01

Baker Hughes Confidential

Payment 000002000235241 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 116004.01
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000235241
Confidential	No
Debit IBAN Account Number	--
Value Date	03/09/2026
Beneficiary Account Number	20020800566818
Beneficiary Name	ASOCIACION MUTUAL DEL PERSONALJERARJERARQUICO Y PROFESIONAL DE L PETROL
Beneficiary ID	0001051322
Beneficiary Bank Name	BANCO DE LA NACION A
Beneficiary Bank Address	BARTOLOME MITRE 326
Beneficiary Bank Routing Code	011
Beneficiary Branch Code	0208
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK
Beneficiary Account Type	01 - Checking
Description	0125X25022026
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	03/05/2026, 08:05:33 GMT-03:00
Cheque Number	09900146894
Status	Processed
Sub-Status	Paid
Creation Method	Import

Baker Hughes Argentina S.R.L.

SINDICATO DEL PERSONAL JERÁRQUICO Y PROFESIONAL DEL PETROLEO Y GAS PRIVADO DE LA PATAGONIA AUSTRAL

*** Con descuentos de Aportes

Banco de la Nacion Argentina - Sucursal Comodoro Rivadavia
Cta. Cte. Nro.: 2080038067

CBU: 0110208820020800380672 CUIT: 30-70944910-5

Mes de Febrero de 2026

Nro.de C.U.I.L.	Legajo	Apellido y Nombre	Total con Aportes	Remuneracion con tope	Retención Afiliación Gremial (3619)	Contribucion Patronal (3629)
23-27020086-9	29000190	Alcoleas Stancheff, Maxi	4.581.377,77	3.932.339,08	183.255,11	78.646,78
27-35077808-5	29000099	Almirón, Adriana	2.764.171,24	2.764.171,24	110.566,85	55.283,42
20-32233612-9	29000076	Alvarado, Franco	3.652.923,79	3.643.869,84	146.116,95	73.058,48
20-25665054-2	41709	AMBROZY, GABRIEL MARTIN	27.907.386,65	3.932.339,08	-	78.646,78
20-30974416-1	277355	ANDRES BARRIOS, CARLOS	2.660.749,98	2.660.749,98	106.430,00	53.215,00
20-24885126-1	60163	ARAOZ FERRER, OSCAR CEFERINO	9.052.366,50	3.932.339,08	362.094,66	78.646,78
20-20238205-4	29000333	Aybar, Ramon	5.948.616,45	3.932.339,08	237.944,66	78.646,78
27-17729549-9	29000691	Bayon, Cristina	5.787.532,80	3.932.339,08	-	78.646,78
20-22632158-7	29000361	Baztan, Ignacio	6.450.610,28	3.932.339,08	258.024,41	78.646,78
20-22632761-5	29000304	Bentue, Manuel	4.945.771,95	3.932.339,08	197.830,88	78.646,78
20-36963692-9	287850	CABRERA, NICOLÁS EDUARDO	6.268.136,69	3.932.339,08	-	78.646,78
20-36379665-7	126754	CALIZAYA, RENE	8.535.998,83	4.312.339,08	341.439,95	0
20-27785369-9	29000121	Cardozo, Guillermo	20.124.837,29	3.932.339,08	-	78.646,78
20-21819170-4	29000405	Carressane, Gustavo	7.870.771,44	3.932.339,08	314.830,86	78.646,78
27-28075317-9	29000317	Casas, Patricia	3.537.443,58	3.500.697,08	-	70.748,87
20-30725240-7	259110	DE LA CRUZ LESCANO, GABRIEL ARNALDO	3.363.617,69	3.363.617,69	134.544,71	67.272,35
20-38517876-0	29000775	Decima, Marcos Agustin	5.875.875,45	3.932.339,08	-	78.646,78
23-35700112-9	198581	DELORENZI, RODRIGO	6.416.201,69	3.932.339,08	-	78.646,78
20-22255743-8	29000364	Devincenti, Victor	13.071.256,35	4.063.417,05	-	78.646,78
20-28702592-1	29000415	Diaz, Cristian	5.232.149,43	3.801.261,11	209.285,98	78.646,78
20-22255763-2	29000546	Djaparidze, Jorge G.	29.268.928,33	3.932.339,08	-	78.646,78
20-27198248-9	29000209	Dominguez, Diego	7.645.442,31	3.932.339,08	305.817,69	78.646,79
20-37952754-0	29001122	Dorronsoro, Nicolas	4.867.478,97	3.932.339,08	-	78.646,78
20-30553468-5	259892	EMMERT, GABRIEL ALEJANDRO	8.339.522,70	3.932.339,08	333.580,91	78.646,78
27-29832809-2	29000191	Eslava Lopez, Eugenia	4.231.764,65	3.932.339,08	-	78.646,79
20-28004894-2	29000884	FERNANDEZ, FABIO ENRIQUE	4.361.860,27	3.932.339,08	174.474,41	78.646,78
23-27841561-9	29000407	Funes, Hugo	5.543.753,55	3.932.339,08	-	78.646,78
20-28637191-5	29000901	GARCIA, OSCAR DOMINGO	4.496.189,89	4.496.189,89	179.847,60	78.646,78
20-23905189-9	29000370	Gauna, Wualdemar	6.185.802,00	3.932.339,08	247.432,08	78.646,78
27-35183176-1	29001139	Geldres, Maria Silvina	5.330.925,51	3.932.339,08	-	78.646,78
20-33294475-5	29000081	Gomez, Walter Matias	4.189.280,90	3.932.339,08	167.571,24	78.646,79
20-32697506-1	185143	Gonzalez, Andres	6.528.743,70	3.932.339,08	-	78.646,78
20-20673162-2	36720	GUAINI, GUSTAVO SANTIAGO	10.633.910,87	3.932.339,08	-	78.646,78
20-25901042-0	169194	GUREVICH, JULIAN	6.080.109,56	3.932.339,08	-	78.646,79
20-21353219-8	36735	GUTIERREZ, ROBERTO ANDRES	7.327.167,03	3.932.339,08	293.086,68	78.646,78
20-29443810-7	114880	GUZMAN, JULIO CESAR	5.701.010,84	3.932.339,08	228.040,44	78.646,78
20-22760434-5	213252	HERNANDEZ, MARCELO ALEJANDRO	3.047.319,08	3.047.319,08	-	60.946,38
20-36307111-3	29000671	Hirsfeld, Nicolás	6.223.878,30	3.932.339,08	248.955,13	78.646,78
27-22632560-9	169242	IRIBARREN, MONICA GABRIELA	3.059.159,76	3.059.159,76	122.366,39	61.183,20
20-25722222-6	39597	IVANOVIC, PABLO ARIEL	9.327.430,80	3.932.339,08	-	78.646,78
20-28407327-5	29000442	Juritz, Lucas	11.192.582,19	3.932.339,08	-	78.646,79
20-37235257-5	265318	KOLLMANN, NICOLAS	5.035.846,76	3.932.339,08	-	78.646,78
20-28637799-9	106036	LEDNEJ, JORGE	9.829.154,86	3.932.339,08	-	78.646,78
20-22325487-0	36763	LORELLI, DANIEL CARLOS	5.510.804,41	3.932.339,08	-	78.646,78
27-29585359-5	29000440	Maieron, Fiorela	3.043.699,05	3.043.699,05	-	60.873,98

Baker Hughes Confidential

20-31332707-9	29000380	Mansilla, Marcos	6.274.288,94	3.932.339,08	250.971,56	78.646,78
20-27130009-4	259904	MARTIN, LUCIANO	6.916.666,73	3.932.339,08	276.666,67	78.646,79
20-18505777-2	29000743	Maza Rodriguez, Luis Alberto	3.035.233,30	3.035.233,30	-	60.704,67
20-38964766-8	29001074	Mazepa, Jonatan Josias	7.112.095,60	3.932.339,08	284.483,83	78.646,79
24-31985859-4	29000136	Monasterolo, Joa	3.432.061,65	3.432.061,65	137.282,47	68.641,23
20-22866552-6	29000456	Montero, Ariel	8.779.969,72	3.932.339,08	351.198,79	78.646,78
27-38798900-0	29001057	Montoya, Natalia Alejandra	2.370.473,46	2.370.473,46	94.818,94	47.409,47
20-31587076-4	29000592	Moyano, Marcos	5.318.174,88	3.932.339,08	212.727,00	78.646,78
20-30246694-8	259894	NIEVAS, LEONARDO OMAR	4.978.572,68	3.932.339,08	199.142,91	78.646,78
20-25722445-8	29000535	Ogas, Mario	7.838.411,16	3.932.339,08	313.536,45	78.646,78
20-19103520-9	29000619	Orozco, Maivy	20.832.910,81	3.932.339,08	-	78.646,78
27-26520669-2	29000349	Oviedo, Emilia	2.218.336,49	2.218.336,49	88.733,46	44.366,73
20-28637610-0	29000125	Oyarzún, Rodolfo	4.789.775,33	3.932.339,08	191.591,01	78.646,78
20-23210717-1	29000187	Palazzo, Pablo	8.611.950,06	3.932.339,08	344.478,00	78.646,78
20-27020116-5	29000224	Paredes, Javier	5.896.332,92	3.932.339,08	235.853,32	78.646,78
20-26857225-3	29000203	Perales, Sergio	6.230.593,62	3.932.339,08	249.223,74	78.646,78
20-24302805-2	29000127	Pereira, Gustavo	9.968.568,06	3.932.339,08	398.742,72	78.646,78
23-30022369-9	29000429	Perez, Hector	6.633.801,38	3.932.339,08	265.352,06	78.646,78
20-31637698-4	29000530	Pinda, Antonio	6.004.125,08	3.932.339,08	-	78.646,78
20-25722344-3	46165	PRUVOST, JORGE ALBERTO	16.046.862,97	3.932.339,08	-	78.646,78
20-20467682-9	29000162	Purvis, Julio	9.074.297,51	5.243.118,78	362.971,90	78.646,79
20-20237249-0	29000543	Quintero, Marcelo	10.084.721,13	4.849.884,86	403.388,84	78.646,78
20-23032940-1	29000549	Rasgido, Sergio	4.452.733,20	3.932.339,08	178.109,33	78.646,78
23-29342482-9	29000538	Rodriguez, Arturo	11.192.572,76	5.898.508,62	447.702,91	78.646,79
20-12749277-9	29000864	SAAVEDRA, BENITO EDUARDO	7.150.018,05	3.932.339,08	-	78.646,78
27-96432831-0	29001217	Salgado, Antonio Jose	8.036.912,48	3.932.339,08	-	78.646,78
20-39203678-5	29001157	Salgado, Fernando	3.378.092,41	3.378.092,41	-	67.561,85
20-26128277-2	29000095	Sanchez, Dario	7.202.449,47	3.932.339,08	-	78.646,79
20-26889337-8	65710	SANZ, FERNANDO JAVIER	10.040.100,97	3.932.339,08	401.604,04	78.646,78
23-96076278-9	29000826	Savas, Jose Ismael	6.148.034,39	3.932.339,08	-	78.646,78
20-24251608-8	29000453	Segura, Alfonso	32.445.248,60	3.801.261,11	-	78.646,78
27-35383291-9	29000460	Tapia, Maria	2.478.356,35	2.478.356,35	99.134,25	49.567,13
20-25901445-0	29000466	Tofe, Gustavo	8.316.604,43	3.932.339,08	332.664,18	78.646,78
20-23371907-3	36697	TOPALIAN, JULIO RICARDO	7.129.836,33	3.932.339,08	-	78.646,78
20-23141287-6	36737	VASQUEZ, SERGIO DANIEL	4.413.716,77	3.932.339,08	176.548,67	78.646,78
20-29239454-4	29000559	Vidal, Christian	7.823.519,65	3.932.339,08	312.940,78	78.646,78
20-26972032-9	29000829	VIDAL, GUSTAVO OSCAR	4.419.872,61	3.932.339,08	176.794,90	78.646,78
20-30493223-7	29000417	Villagran, Luis	4.779.920,25	3.932.339,08	191.196,81	78.646,78
20-95860991-5	29001119	Zambrano, Gregory Alexander	5.259.317,77	3.932.339,08	210.372,71	78.646,78
20-27598507-5	29000414	Zawada, Gustavo	11.336.396,27	4.063.417,05	453.455,85	78.646,78
	85	TOTAL GENERAL	639.501.488,38		12.545.225,69	6.346.107,46
						18.891.333,15

Payment 000002000235232 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 12545225.67
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000235232
Confidential	No
Debit IBAN Account Number	--
Value Date	03/09/2026
Beneficiary Account Number	20020800380672
Beneficiary Name	SINDICATO DEL PERSONAL JERARQUICOPRPROFESIONAL DE PETROLEO Y GA S PRIVA
Beneficiary ID	0001024902
Beneficiary Bank Name	BANCO DE LA NACION A
Beneficiary Bank Address	BARTOLOME MITRE 326
Beneficiary Bank Routing Code	011
Beneficiary Branch Code	0208
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK
Beneficiary Account Type	01 - Checking
Description	0113X25022026
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	03/05/2026, 08:05:33 GMT-03:00
Cheque Number	09900146907
Status	Processed
Sub-Status	Processed by Citi – Sent for Settlement
Creation Method	Import

Baker Hughes Argentina S.R.L.

SINDICATO DEL PERSONAL JERÁRQUICO Y PROFESIONAL DEL PETROLEO Y GAS PRIVADO DE LA PATAGONIA AUSTRAL

*** Con descuentos de Aportes

Banco de la Nacion Argentina - Sucursal Comodoro Rivadavia
Cta. Cte. Nro.: 2080038067

CBU: 0110208820020800380672 CUIT: 30-70944910-5

Mes de Febrero de 2026

Nro.de C.U.I.L.	Legajo	Apellido y Nombre	Total con Aportes	Remuneracion con tope	Retención Afiliación Gremial (3619)	Contribucion Patronal (3629)
23-27020086-9	29000190	Alcoleas Stancheff, Maxi	4.581.377,77	3.932.339,08	183.255,11	78.646,78
27-35077808-5	29000099	Almirón, Adriana	2.764.171,24	2.764.171,24	110.566,85	55.283,42
20-32233612-9	29000076	Alvarado, Franco	3.652.923,79	3.643.869,84	146.116,95	73.058,48
20-25665054-2	41709	AMBROZY, GABRIEL MARTIN	27.907.386,65	3.932.339,08	-	78.646,78
20-30974416-1	277355	ANDRES BARRIOS, CARLOS	2.660.749,98	2.660.749,98	106.430,00	53.215,00
20-24885126-1	60163	ARAOZ FERRER, OSCAR CEFERINO	9.052.366,50	3.932.339,08	362.094,66	78.646,78
20-20238205-4	29000333	Aybar, Ramon	5.948.616,45	3.932.339,08	237.944,66	78.646,78
27-17729549-9	29000691	Bayon, Cristina	5.787.532,80	3.932.339,08	-	78.646,78
20-22632158-7	29000361	Baztan, Ignacio	6.450.610,28	3.932.339,08	258.024,41	78.646,78
20-22632761-5	29000304	Bentue, Manuel	4.945.771,95	3.932.339,08	197.830,88	78.646,78
20-36963692-9	287850	CABRERA, NICOLÁS EDUARDO	6.268.136,69	3.932.339,08	-	78.646,78
20-36379665-7	126754	CALIZAYA, RENE	8.535.998,83	4.312.339,08	341.439,95	0
20-27785369-9	29000121	Cardozo, Guillermo	20.124.837,29	3.932.339,08	-	78.646,78
20-21819170-4	29000405	Carressane, Gustavo	7.870.771,44	3.932.339,08	314.830,86	78.646,78
27-28075317-9	29000317	Casas, Patricia	3.537.443,58	3.500.697,08	-	70.748,87
20-30725240-7	259110	DE LA CRUZ LESCANO, GABRIEL ARNALDO	3.363.617,69	3.363.617,69	134.544,71	67.272,35
20-38517876-0	29000775	Decima, Marcos Agustin	5.875.875,45	3.932.339,08	-	78.646,78
23-35700112-9	198581	DELORENZI, RODRIGO	6.416.201,69	3.932.339,08	-	78.646,78
20-22255743-8	29000364	Devincenti, Victor	13.071.256,35	4.063.417,05	-	78.646,78
20-28702592-1	29000415	Diaz, Cristian	5.232.149,43	3.801.261,11	209.285,98	78.646,78
20-22255763-2	29000546	Djaparidze, Jorge G.	29.268.928,33	3.932.339,08	-	78.646,78
20-27198248-9	29000209	Dominguez, Diego	7.645.442,31	3.932.339,08	305.817,69	78.646,79
20-37952754-0	29001122	Dorronsoro, Nicolas	4.867.478,97	3.932.339,08	-	78.646,78
20-30553468-5	259892	EMMERT, GABRIEL ALEJANDRO	8.339.522,70	3.932.339,08	333.580,91	78.646,78
27-29832809-2	29000191	Eslava Lopez, Eugenia	4.231.764,65	3.932.339,08	-	78.646,79
20-28004894-2	29000884	FERNANDEZ, FABIO ENRIQUE	4.361.860,27	3.932.339,08	174.474,41	78.646,78
23-27841561-9	29000407	Funes, Hugo	5.543.753,55	3.932.339,08	-	78.646,78
20-28637191-5	29000901	GARCIA, OSCAR DOMINGO	4.496.189,89	4.496.189,89	179.847,60	78.646,78
20-23905189-9	29000370	Gauna, Wualdemar	6.185.802,00	3.932.339,08	247.432,08	78.646,78
27-35183176-1	29001139	Geldres, Maria Silvina	5.330.925,51	3.932.339,08	-	78.646,78
20-33294475-5	29000081	Gomez, Walter Matias	4.189.280,90	3.932.339,08	167.571,24	78.646,79
20-32697506-1	185143	Gonzalez, Andres	6.528.743,70	3.932.339,08	-	78.646,78
20-20673162-2	36720	GUAINI, GUSTAVO SANTIAGO	10.633.910,87	3.932.339,08	-	78.646,78
20-25901042-0	169194	GUREVICH, JULIAN	6.080.109,56	3.932.339,08	-	78.646,79
20-21353219-8	36735	GUTIERREZ, ROBERTO ANDRES	7.327.167,03	3.932.339,08	293.086,68	78.646,78
20-29443810-7	114880	GUZMAN, JULIO CESAR	5.701.010,84	3.932.339,08	228.040,44	78.646,78
20-22760434-5	213252	HERNANDEZ, MARCELO ALEJANDRO	3.047.319,08	3.047.319,08	-	60.946,38
20-36307111-3	29000671	Hirsfeld, Nicolás	6.223.878,30	3.932.339,08	248.955,13	78.646,78
27-22632560-9	169242	IRIBARREN, MONICA GABRIELA	3.059.159,76	3.059.159,76	122.366,39	61.183,20
20-25722222-6	39597	IVANOVIC, PABLO ARIEL	9.327.430,80	3.932.339,08	-	78.646,78
20-28407327-5	29000442	Juritz, Lucas	11.192.582,19	3.932.339,08	-	78.646,79
20-37235257-5	265318	KOLLMANN, NICOLAS	5.035.846,76	3.932.339,08	-	78.646,78
20-28637799-9	106036	LEDNEJ, JORGE	9.829.154,86	3.932.339,08	-	78.646,78
20-22325487-0	36763	LORELLI, DANIEL CARLOS	5.510.804,41	3.932.339,08	-	78.646,78
27-29585359-5	29000440	Maieron, Fiorela	3.043.699,05	3.043.699,05	-	60.873,98

Baker Hughes Confidential

20-31332707-9	29000380	Mansilla, Marcos	6.274.288,94	3.932.339,08	250.971,56	78.646,78
20-27130009-4	259904	MARTIN, LUCIANO	6.916.666,73	3.932.339,08	276.666,67	78.646,79
20-18505777-2	29000743	Maza Rodriguez, Luis Alberto	3.035.233,30	3.035.233,30	-	60.704,67
20-38964766-8	29001074	Mazepa, Jonatan Josias	7.112.095,60	3.932.339,08	284.483,83	78.646,79
24-31985859-4	29000136	Monasterolo, Joa	3.432.061,65	3.432.061,65	137.282,47	68.641,23
20-22866552-6	29000456	Montero, Ariel	8.779.969,72	3.932.339,08	351.198,79	78.646,78
27-38798900-0	29001057	Montoya, Natalia Alejandra	2.370.473,46	2.370.473,46	94.818,94	47.409,47
20-31587076-4	29000592	Moyano, Marcos	5.318.174,88	3.932.339,08	212.727,00	78.646,78
20-30246694-8	259894	NIEVAS, LEONARDO OMAR	4.978.572,68	3.932.339,08	199.142,91	78.646,78
20-25722445-8	29000535	Ogas, Mario	7.838.411,16	3.932.339,08	313.536,45	78.646,78
20-19103520-9	29000619	Orozco, Maivy	20.832.910,81	3.932.339,08	-	78.646,78
27-26520669-2	29000349	Oviedo, Emilia	2.218.336,49	2.218.336,49	88.733,46	44.366,73
20-28637610-0	29000125	Oyarzún, Rodolfo	4.789.775,33	3.932.339,08	191.591,01	78.646,78
20-23210717-1	29000187	Palazzo, Pablo	8.611.950,06	3.932.339,08	344.478,00	78.646,78
20-27020116-5	29000224	Paredes, Javier	5.896.332,92	3.932.339,08	235.853,32	78.646,78
20-26857225-3	29000203	Perales, Sergio	6.230.593,62	3.932.339,08	249.223,74	78.646,78
20-24302805-2	29000127	Pereira, Gustavo	9.968.568,06	3.932.339,08	398.742,72	78.646,78
23-30022369-9	29000429	Perez, Hector	6.633.801,38	3.932.339,08	265.352,06	78.646,78
20-31637698-4	29000530	Pinda, Antonio	6.004.125,08	3.932.339,08	-	78.646,78
20-25722344-3	46165	PRUVOST, JORGE ALBERTO	16.046.862,97	3.932.339,08	-	78.646,78
20-20467682-9	29000162	Purvis, Julio	9.074.297,51	5.243.118,78	362.971,90	78.646,79
20-20237249-0	29000543	Quintero, Marcelo	10.084.721,13	4.849.884,86	403.388,84	78.646,78
20-23032940-1	29000549	Rasgido, Sergio	4.452.733,20	3.932.339,08	178.109,33	78.646,78
23-29342482-9	29000538	Rodriguez, Arturo	11.192.572,76	5.898.508,62	447.702,91	78.646,79
20-12749277-9	29000864	SAAVEDRA, BENITO EDUARDO	7.150.018,05	3.932.339,08	-	78.646,78
27-96432831-0	29001217	Salgado, Antonio Jose	8.036.912,48	3.932.339,08	-	78.646,78
20-39203678-5	29001157	Salgado, Fernando	3.378.092,41	3.378.092,41	-	67.561,85
20-26128277-2	29000095	Sanchez, Dario	7.202.449,47	3.932.339,08	-	78.646,79
20-26889337-8	65710	SANZ, FERNANDO JAVIER	10.040.100,97	3.932.339,08	401.604,04	78.646,78
23-96076278-9	29000826	Savas, Jose Ismael	6.148.034,39	3.932.339,08	-	78.646,78
20-24251608-8	29000453	Segura, Alfonso	32.445.248,60	3.801.261,11	-	78.646,78
27-35383291-9	29000460	Tapia, Maria	2.478.356,35	2.478.356,35	99.134,25	49.567,13
20-25901445-0	29000466	Tofe, Gustavo	8.316.604,43	3.932.339,08	332.664,18	78.646,78
20-23371907-3	36697	TOPALIAN, JULIO RICARDO	7.129.836,33	3.932.339,08	-	78.646,78
20-23141287-6	36737	VASQUEZ, SERGIO DANIEL	4.413.716,77	3.932.339,08	176.548,67	78.646,78
20-29239454-4	29000559	Vidal, Christian	7.823.519,65	3.932.339,08	312.940,78	78.646,78
20-26972032-9	29000829	VIDAL, GUSTAVO OSCAR	4.419.872,61	3.932.339,08	176.794,90	78.646,78
20-30493223-7	29000417	Villagran, Luis	4.779.920,25	3.932.339,08	191.196,81	78.646,78
20-95860991-5	29001119	Zambrano, Gregory Alexander	5.259.317,77	3.932.339,08	210.372,71	78.646,78
20-27598507-5	29000414	Zawada, Gustavo	11.336.396,27	4.063.417,05	453.455,85	78.646,78
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						18.891.333,15

Payment 000002000235233 Details

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Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000235233
Confidential	No
Debit IBAN Account Number	--
Value Date	03/09/2026
Beneficiary Account Number	40020813277426
Beneficiary Name	SINDICATO DEL PERSONAL JERARQUICOPRPROFESIONAL DE PETROLEO Y GA S PRIVA
Beneficiary ID	0001024902
Beneficiary Bank Name	BANCO DE LA NACION A
Beneficiary Bank Address	BARTOLOME MITRE 326
Beneficiary Bank Routing Code	011
Beneficiary Branch Code	0208
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK
Beneficiary Account Type	01 - Checking
Description	0114X25022026
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	03/05/2026, 08:05:33 GMT-03:00
Cheque Number	09900146913
Status	Processed
Sub-Status	Paid
Creation Method	Import

CONTRIBUCIÓN EXTRAORDINARIA PP CHUBUT

Período: **Febrero 2026**

Empleado	Apellidos y Nombres	C.U.I.L.	Nombre Concepto	Período	Importe
62076	ALONSO, HECTOR ANDRES	20269962349	Contrib. Extraordina	feb-26	$120.000,00
29000404	Andrade, Jorge	20234393473	Contrib. Extraordina	feb-26	$120.000,00
29000381	Aparicio, Marcelo	20256972779	Contrib. Extraordina	feb-26	$120.000,00
29000594	Araneda, Claudio	20394379582	Contrib. Extraordina	feb-26	$120.000,00
29000423	Audino, Fabio	20257221521	Contrib. Extraordina	feb-26	$120.000,00
110453	BARRIA, GABRIEL ALEJANDRO	20295850931	Contrib. Extraordina	feb-26	$120.000,00
29000118	Bizgarra, Juan	20321124659	Contrib. Extraordina	feb-26	$120.000,00
29000345	Blanco, Marcos	20273619985	Contrib. Extraordina	feb-26	$120.000,00
29000542	Bordon, Jose	20367096323	Contrib. Extraordina	feb-26	$120.000,00
259941	BORQUEZ RIOS, MAURICIO JAVIER	20339918261	Contrib. Extraordina	feb-26	$120.000,00
259959	BORQUEZ, JACOBO OMAR	20244002901	Contrib. Extraordina	feb-26	$120.000,00
259957	BORTONI, JULIO ESTEBAN	20350472259	Contrib. Extraordina	feb-26	$120.000,00
29000359	Bouza, Christian	20301208031	Contrib. Extraordina	feb-26	$120.000,00
29000378	Brandan, Israel	20301207590	Contrib. Extraordina	feb-26	$120.000,00
29000189	Bricka, Daniel	20335748892	Contrib. Extraordina	feb-26	$120.000,00
58808	CABRERA, FEDERICO	20319855077	Contrib. Extraordina	feb-26	$120.000,00
29000155	Cabrera, Juan	20242529058	Contrib. Extraordina	feb-26	$120.000,00
29001088	Carcamo, Juan Alberto	20288720585	Contrib. Extraordina	feb-26	$120.000,00
29000544	Carcamo, Sergio	20334507425	Contrib. Extraordina	feb-26	$120.000,00
29000309	Carrasco, Carlos	20241459439	Contrib. Extraordina	feb-26	$120.000,00
29000583	Carrizo, Ceferino	20266330813	Contrib. Extraordina	feb-26	$120.000,00
29000362	Carrizo, Hector	20268573578	Contrib. Extraordina	feb-26	$120.000,00
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29000149	Castro, Omar	20318183008	Contrib. Extraordina	feb-26	$120.000,00
29000644	Caucaman, Daniel	20361819269	Contrib. Extraordina	feb-26	$120.000,00
29000620	Cerezo, Daniel	20306614097	Contrib. Extraordina	feb-26	$120.000,00
29000368	Chaile, Pablo	20290900442	Contrib. Extraordina	feb-26	$120.000,00
29000353	Chauque, Julio	20265192719	Contrib. Extraordina	feb-26	$120.000,00
29001096	Claros, Jorge Arnaldo	20294927256	Contrib. Extraordina	feb-26	$120.000,00
29000105	Contreras, Ariel	20360531466	Contrib. Extraordina	feb-26	$120.000,00
29000599	Conuecar, Carlos	23367090499	Contrib. Extraordina	feb-26	$120.000,00
29000681	De Jesus Luz, Eduardo	20250115165	Contrib. Extraordina	feb-26	$120.000,00
62254	DERIC, ALEJANDRO EDGARDO	20276134729	Contrib. Extraordina	feb-26	$120.000,00
29000375	Díaz, Martin	20257223958	Contrib. Extraordina	feb-26	$120.000,00
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29000597	Duran, Nestor	20286037632	Contrib. Extraordina	feb-26	$120.000,00
29000603	Echeverria, Alcides	20271391847	Contrib. Extraordina	feb-26	$120.000,00
29000172	España, Juan	20266173491	Contrib. Extraordina	feb-26	$120.000,00
29000632	Espinoza, Ramon	20353850351	Contrib. Extraordina	feb-26	$120.000,00
29000667	Fuentes, Luis	20243027269	Contrib. Extraordina	feb-26	$120.000,00
29000514	Gallardo, Victor	20306615336	Contrib. Extraordina	feb-26	$120.000,00
29000659	Garcia, Emilio	20295481804	Contrib. Extraordina	feb-26	$120.000,00
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29000391	Gomez, Matias	23353834649	Contrib. Extraordina	feb-26	$120.000,00
29000210	Graneros, Nelson	20319856642	Contrib. Extraordina	feb-26	$120.000,00
29000763	Hidalgo, Pedro	20268571478	Contrib. Extraordina	feb-26	$120.000,00
29000161	Icazatti, samuel	20315138427	Contrib. Extraordina	feb-26	$120.000,00
29001090	Infante, Emanuel Mario	20386267082	Contrib. Extraordina	feb-26	$120.000,00
29000198	Inostrosa, Nicolas	23322349769	Contrib. Extraordina	feb-26	$120.000,00
110452	JARAMILLO, CHRISTIAN	23257220249	Contrib. Extraordina	feb-26	$120.000,00
36728	JURE, MARCELO ALEJANDRO	20264111162	Contrib. Extraordina	feb-26	$120.000,00
29000424	Lameiro, Mauro	23266172613	Contrib. Extraordina	feb-26	$120.000,00
29000694	Largeaud, Exe	20422745271	Contrib. Extraordina	feb-26	$120.000,00
29000498	Linco, luis	20334666388	Contrib. Extraordina	feb-26	$120.000,00
29000767	Lirio, Leila Yamel	27394379579	Contrib. Extraordina	feb-26	$120.000,00

29000759	Lopez, Armando Diego Martin	24284665216	Contrib. Extraordina	feb-26	$120.000,00
29000205	Lopez, Leonardo	24309874176	Contrib. Extraordina	feb-26	$120.000,00
29000441	Mansilla, Diego	20317942215	Contrib. Extraordina	feb-26	$120.000,00
29000762	Mansilla, Mauricio Nicolas	20316376593	Contrib. Extraordina	feb-26	$120.000,00
29000529	Mellado, Julio	20292391936	Contrib. Extraordina	feb-26	$120.000,00
217049	MENDEZ, RUBEN CELSO	20244278966	Contrib. Extraordina	feb-26	$120.000,00
29000584	Millar, Luis	23317732309	Contrib. Extraordina	feb-26	$120.000,00
29000444	Molina, Sebastian	20291375015	Contrib. Extraordina	feb-26	$120.000,00
29000527	Morales, Denis	20361819013	Contrib. Extraordina	feb-26	$120.000,00
29000192	Muñoz, Mauricio	20291156208	Contrib. Extraordina	feb-26	$120.000,00
29000176	Navarro, Martin	23251807639	Contrib. Extraordina	feb-26	$120.000,00
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29000206	Olmos, Luis	20356590725	Contrib. Extraordina	feb-26	$120.000,00
29000472	Ortiz, Mauro	20340871198	Contrib. Extraordina	feb-26	$120.000,00
29000753	Pacheco, Facundo Eduardo	20402083000	Contrib. Extraordina	feb-26	$120.000,00
29000571	Pacheco, Jorge	20251759457	Contrib. Extraordina	feb-26	$120.000,00
29000593	Perea, Pablo	20367192128	Contrib. Extraordina	feb-26	$120.000,00
29000430	Pérez, Gaston	20276481380	Contrib. Extraordina	feb-26	$120.000,00
29000467	Perez, Guillermo	20311029828	Contrib. Extraordina	feb-26	$120.000,00
29000541	Pesqueira, Guillermo	20280137228	Contrib. Extraordina	feb-26	$120.000,00
29000410	Picabea, Miguel	20249201996	Contrib. Extraordina	feb-26	$120.000,00
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29000406	Pizarro, Juan	23340896009	Contrib. Extraordina	feb-26	$120.000,00
296689	PLAZA, NESTOR FABIAN	20308798667	Contrib. Extraordina	feb-26	$120.000,00
29000533	Prat, Mauricio	20322336412	Contrib. Extraordina	feb-26	$120.000,00
29000465	Quidiman, Pablo	20247770829	Contrib. Extraordina	feb-26	$120.000,00
29000522	Quintero, Maximiliano	20356585748	Contrib. Extraordina	feb-26	$120.000,00
29000523	Reyes, Santiago	20250116129	Contrib. Extraordina	feb-26	$120.000,00
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29000531	Rogel, Dario	20299573495	Contrib. Extraordina	feb-26	$120.000,00
29000169	Rojas Laime, Gonzalo	20190292003	Contrib. Extraordina	feb-26	$120.000,00
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225771	ROMERO, JESUS ERNESTO	20401469533	Contrib. Extraordina	feb-26	$120.000,00
279556	RUIZ, ALAN BRIAN	20337735038	Contrib. Extraordina	feb-26	$120.000,00
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29000612	Sánchez, Rodolfo	20222908664	Contrib. Extraordina	feb-26	$120.000,00
29000165	Sanfedele, Nicolas	20290901503	Contrib. Extraordina	feb-26	$120.000,00
29000389	Schmidt, Martin	20295853582	Contrib. Extraordina	feb-26	$120.000,00
29000754	SEGURA, JOAQUIN	23281027999	Contrib. Extraordina	feb-26	$120.000,00
29000355	Silva, Jose	20314790570	Contrib. Extraordina	feb-26	$120.000,00
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29000482	Sosa, Gabriel	20299573762	Contrib. Extraordina	feb-26	$120.000,00
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29000534	Tofe, Alejandro	20307315964	Contrib. Extraordina	feb-26	$120.000,00
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29000363	Vargas, Cristian	20284510705	Contrib. Extraordina	feb-26	$120.000,00
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29000504	Vega, Jose	20300088644	Contrib. Extraordina	feb-26	$120.000,00
29000690	Velasquez, Martin	20353848772	Contrib. Extraordina	feb-26	$120.000,00
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29000572	Villca, Cristobal	20937928891	Contrib. Extraordina	feb-26	$120.000,00
29000595	Villegas, Leonel	20412204558	Contrib. Extraordina	feb-26	$120.000,00
29000418	Zapata, Claudio	20298588006	Contrib. Extraordina	feb-26	$120.000,00

52341	ZUÑEGA, JOSE ARMANDO	20233221741	Contrib. Extraordina	feb-26	$120.000,00
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Payment 000002000235201 Details

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Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000235201
Confidential	No
Debit IBAN Account Number	--
Value Date	03/06/2026
Beneficiary Account Number	01002012180032
Beneficiary Name	SINDICATO DEL PETROLEO Y GAS PRIVADDEL CHUBUT
Beneficiary ID	0010035215
Beneficiary Bank Name	BANCO DEL CHUBUT S.A
Beneficiary Bank Address	RIVADAVIA 615 DPTO: LOCAL
Beneficiary Bank Routing Code	083
Beneficiary Branch Code	0006
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK
Beneficiary Account Type	01 - Checking
Description	0155X25022026
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	03/04/2026, 08:05:43 GMT-03:00
Cheque Number	09900146849
Status	Processed
Sub-Status	Paid
Creation Method	Import

CONTRIBUCIÓN EXTRAORDINARIA PP CHUBUT

Período: **Febrero 2026**

Empleado	Apellidos y Nombres	C.U.I.L.	Nombre Concepto	Período	Importe
62076	ALONSO, HECTOR ANDRES	20269962349	Contrib. Extraordina	feb-26	$160.000,00
29000404	Andrade, Jorge	20234393473	Contrib. Extraordina	feb-26	$160.000,00
29000381	Aparicio, Marcelo	20256972779	Contrib. Extraordina	feb-26	$160.000,00
29000594	Araneda, Claudio	20394379582	Contrib. Extraordina	feb-26	$160.000,00
29000423	Audino, Fabio	20257221521	Contrib. Extraordina	feb-26	$160.000,00
110453	BARRIA, GABRIEL ALEJANDRO	20295850931	Contrib. Extraordina	feb-26	$160.000,00
29000118	Bizgarra, Juan	20321124659	Contrib. Extraordina	feb-26	$160.000,00
29000345	Blanco, Marcos	20273619985	Contrib. Extraordina	feb-26	$160.000,00
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259959	BORQUEZ, JACOBO OMAR	20244002901	Contrib. Extraordina	feb-26	$160.000,00
259957	BORTONI, JULIO ESTEBAN	20350472259	Contrib. Extraordina	feb-26	$160.000,00
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29000681	De Jesus Luz, Eduardo	20250115165	Contrib. Extraordina	feb-26	$160.000,00
62254	DERIC, ALEJANDRO EDGARDO	20276134729	Contrib. Extraordina	feb-26	$160.000,00
29000375	Díaz, Martin	20257223958	Contrib. Extraordina	feb-26	$160.000,00
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29000597	Duran, Nestor	20286037632	Contrib. Extraordina	feb-26	$160.000,00
29000603	Echeverria, Alcides	20271391847	Contrib. Extraordina	feb-26	$160.000,00
29000172	España, Juan	20266173491	Contrib. Extraordina	feb-26	$160.000,00
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29000667	Fuentes, Luis	20243027269	Contrib. Extraordina	feb-26	$160.000,00
29000514	Gallardo, Victor	20306615336	Contrib. Extraordina	feb-26	$160.000,00
29000659	Garcia, Emilio	20295481804	Contrib. Extraordina	feb-26	$160.000,00
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29000161	Icazatti, samuel	20315138427	Contrib. Extraordina	feb-26	$160.000,00
29001090	Infante, Emanuel Mario	20386267082	Contrib. Extraordina	feb-26	$160.000,00
29000198	Inostrosa, Nicolas	23322349769	Contrib. Extraordina	feb-26	$160.000,00
110452	JARAMILLO, CHRISTIAN	23257220249	Contrib. Extraordina	feb-26	$160.000,00
36728	JURE, MARCELO ALEJANDRO	20264111162	Contrib. Extraordina	feb-26	$160.000,00
29000424	Lameiro, Mauro	23266172613	Contrib. Extraordina	feb-26	$160.000,00
29000694	Largeaud, Exe	20422745271	Contrib. Extraordina	feb-26	$160.000,00
29000498	Linco, luis	20334666388	Contrib. Extraordina	feb-26	$160.000,00
29000767	Lirio, Leila Yamel	27394379579	Contrib. Extraordina	feb-26	$160.000,00

29000759	Lopez, Armando Diego Martin	24284665216	Contrib. Extraordina	feb-26	$160.000,00
29000205	Lopez, Leonardo	24309874176	Contrib. Extraordina	feb-26	$160.000,00
29000441	Mansilla, Diego	20317942215	Contrib. Extraordina	feb-26	$160.000,00
29000762	Mansilla, Mauricio Nicolas	20316376593	Contrib. Extraordina	feb-26	$160.000,00
29000529	Mellado, Julio	20292391936	Contrib. Extraordina	feb-26	$160.000,00
217049	MENDEZ, RUBEN CELSO	20244278966	Contrib. Extraordina	feb-26	$160.000,00
29000584	Millar, Luis	23317732309	Contrib. Extraordina	feb-26	$160.000,00
29000444	Molina, Sebastian	20291375015	Contrib. Extraordina	feb-26	$160.000,00
29000527	Morales, Denis	20361819013	Contrib. Extraordina	feb-26	$160.000,00
29000192	Muñoz, Mauricio	20291156208	Contrib. Extraordina	feb-26	$160.000,00
29000176	Navarro, Martin	23251807639	Contrib. Extraordina	feb-26	$160.000,00
215562	NUÑEZ MOLINA, LUIS OMAR	20283494323	Contrib. Extraordina	feb-26	$160.000,00
259921	Ocampo, Hector Dario	20261381649	Contrib. Extraordina	feb-26	$160.000,00
29000206	Olmos, Luis	20356590725	Contrib. Extraordina	feb-26	$160.000,00
29000472	Ortiz, Mauro	20340871198	Contrib. Extraordina	feb-26	$160.000,00
29000753	Pacheco, Facundo Eduardo	20402083000	Contrib. Extraordina	feb-26	$160.000,00
29000571	Pacheco, Jorge	20251759457	Contrib. Extraordina	feb-26	$160.000,00
29000593	Perea, Pablo	20367192128	Contrib. Extraordina	feb-26	$160.000,00
29000430	Pérez, Gaston	20276481380	Contrib. Extraordina	feb-26	$160.000,00
29000467	Perez, Guillermo	20311029828	Contrib. Extraordina	feb-26	$160.000,00
29000541	Pesqueira, Guillermo	20280137228	Contrib. Extraordina	feb-26	$160.000,00
29000410	Picabea, Miguel	20249201996	Contrib. Extraordina	feb-26	$160.000,00
29000094	Pizarro, Carlos	20309550626	Contrib. Extraordina	feb-26	$160.000,00
29000406	Pizarro, Juan	23340896009	Contrib. Extraordina	feb-26	$160.000,00
296689	PLAZA, NESTOR FABIAN	20308798667	Contrib. Extraordina	feb-26	$160.000,00
29000533	Prat, Mauricio	20322336412	Contrib. Extraordina	feb-26	$160.000,00
29000465	Quidiman, Pablo	20247770829	Contrib. Extraordina	feb-26	$160.000,00
29000522	Quintero, Maximiliano	20356585748	Contrib. Extraordina	feb-26	$160.000,00
29000523	Reyes, Santiago	20250116129	Contrib. Extraordina	feb-26	$160.000,00
29000402	Reynoso, Victor	20284032676	Contrib. Extraordina	feb-26	$160.000,00
29000390	Roa, Luis	23256190729	Contrib. Extraordina	feb-26	$160.000,00
29000531	Rogel, Dario	20299573495	Contrib. Extraordina	feb-26	$160.000,00
29000169	Rojas Laime, Gonzalo	20190292003	Contrib. Extraordina	feb-26	$160.000,00
210542	ROMERO, DAVID ALBERTO	20299720226	Contrib. Extraordina	feb-26	$160.000,00
225771	ROMERO, JESUS ERNESTO	20401469533	Contrib. Extraordina	feb-26	$160.000,00
279556	RUIZ, ALAN BRIAN	20337735038	Contrib. Extraordina	feb-26	$160.000,00
29000646	Ruiz, Martino	20347737144	Contrib. Extraordina	feb-26	$160.000,00
29000501	Sanchez, Branko	20346749424	Contrib. Extraordina	feb-26	$160.000,00
29000612	Sánchez, Rodolfo	20222908664	Contrib. Extraordina	feb-26	$160.000,00
29000165	Sanfedele, Nicolas	20290901503	Contrib. Extraordina	feb-26	$160.000,00
29000389	Schmidt, Martin	20295853582	Contrib. Extraordina	feb-26	$160.000,00
29000754	SEGURA, JOAQUIN	23281027999	Contrib. Extraordina	feb-26	$160.000,00
29000355	Silva, Jose	20314790570	Contrib. Extraordina	feb-26	$160.000,00
29000448	Silva, Walter	23335881699	Contrib. Extraordina	feb-26	$160.000,00
29000425	Soltys, Jose	20261280168	Contrib. Extraordina	feb-26	$160.000,00
29000482	Sosa, Gabriel	20299573762	Contrib. Extraordina	feb-26	$160.000,00
188727	TAPIA, FACUNDO DANIEL	20334669093	Contrib. Extraordina	feb-26	$160.000,00
259953	TERAN, GONZALO RUBEN	20353841999	Contrib. Extraordina	feb-26	$160.000,00
29000534	Tofe, Alejandro	20307315964	Contrib. Extraordina	feb-26	$160.000,00
29000547	Toro, Erik	20363073035	Contrib. Extraordina	feb-26	$160.000,00
29000428	Valderas, Walter	20262197221	Contrib. Extraordina	feb-26	$160.000,00
29000363	Vargas, Cristian	20284510705	Contrib. Extraordina	feb-26	$160.000,00
224060	VARGAS, MATIAS LEANDRO	20353850238	Contrib. Extraordina	feb-26	$160.000,00
29000579	Varon, Andres	20288721689	Contrib. Extraordina	feb-26	$160.000,00
50957	VASQUEZ, ROBINSON ANDRES	20188263160	Contrib. Extraordina	feb-26	$160.000,00
29000504	Vega, Jose	20300088644	Contrib. Extraordina	feb-26	$160.000,00
29000690	Velasquez, Martin	20353848772	Contrib. Extraordina	feb-26	$160.000,00
63865	VILCHES, RUBEN DARIO	20262197329	Contrib. Extraordina	feb-26	$160.000,00
29000166	Villacorta, Nicolas	20268573047	Contrib. Extraordina	feb-26	$160.000,00
29000572	Villca, Cristobal	20937928891	Contrib. Extraordina	feb-26	$160.000,00
29000595	Villegas, Leonel	20412204558	Contrib. Extraordina	feb-26	$160.000,00
29000418	Zapata, Claudio	20298588006	Contrib. Extraordina	feb-26	$160.000,00

52341	ZUÑEGA, JOSE ARMANDO	20233221741	Contrib. Extraordina	feb-26	$160.000,00
				Total	**19200000,00**

Payment 000002000235262 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 19200000.00
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000235262
Confidential	No
Debit IBAN Account Number	--
Value Date	03/10/2026
Beneficiary Account Number	01002012180032
Beneficiary Name	SINDICATO DEL PETROLEO Y GAS PRIVADDEL CHUBUT
Beneficiary ID	0010035215
Beneficiary Bank Name	BANCO DEL CHUBUT S.A
Beneficiary Bank Address	RIVADAVIA 615 DPTO: LOCAL
Beneficiary Bank Routing Code	083
Beneficiary Branch Code	0006
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK
Beneficiary Account Type	01 - Checking
Description	0155X04032026
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	03/06/2026, 08:06:07 GMT-03:00
Cheque Number	09900146927
Status	Processed
Sub-Status	Processed by Citi – Sent for Settlement
Creation Method	Import

SINDICATO PETROLEROS DE CHUBUT

LISTADO DE APORTES Y CONTRIBUCIONES

Mes de Febrero de 2026

Legajo	Apellido y Nombre		Fecha de ingreso	Remuneración Total	Remuneración con Tope	Afiliacion Gremial	Descuento del empleado	Contrib. Empleador
62076	ALONSO, HECTOR ANDRES	20-26996234-9	04.01.2006	4.762.812,45	3.932.339,08	119070,31	119070,31	78.646,78
29000404	Andrade, Jorge	20-23439347-3	01.06.2003	7.972.759,99	3.932.339,08	199319	199319	78.646,78
29000381	Aparicio, Marcelo	20-25697277-9	07.08.2003	3.406.793,71	3.406.793,71	85169,84	85169,84	68.135,87
29000594	Araneda, Claudio	20-39437958-2	01.02.2017	4.884.710,84	3.932.339,08	122117,77	122117,77	78.646,78
29000423	Audino, Fabio	20-25722152-1	01.03.2007	5.106.989,42	3.801.261,11	127674,74	127674,74	76.025,22
110453	BARRIA, GABRIEL ALEJANDRO	20-29585093-1	17.04.2007	3.390.697,67	3.390.697,67	84767,44	84767,44	67.813,95
29000118	Bizgarra, Juan	20-32112465-9	01.07.2008	6.158.853,40	4.194.495,02	153971,33	153971,33	83.889,90
29000345	Blanco, Marcos	20-27361998-5	26.12.2006	4.548.750,48	3.932.339,08	113718,76	113718,76	78.646,78
29000542	Bordon, Jose	20-36709632-3	01.04.2014	3.597.859,15	3.597.859,15	89946,48	89946,48	71.957,18
259941	BORQUEZ RIOS, MAURICIO JAVIER	20-33991826-1	06.08.2018	4.673.575,20	3.932.339,08	116839,38	116839,38	78.646,78
259959	BORQUEZ, JACOBO OMAR	20-24400290-1	06.08.2018	8.399.553,53	3.932.339,08	209988,84	209988,84	78.646,78
259957	BORTONI, JULIO ESTEBAN	20-35047225-9	06.08.2018	8.580.777,30	3.932.339,08	214519,43	214519,43	78.646,79
29000359	Bouza, Christian	20-30120803-1	01.03.2008	5.671.237,51	3.932.339,08	141780,94	141780,94	78.646,78
29000378	Brandan, Israel	20-30120759-0	13.02.2007	4.424.691,70	3.932.339,08	110617,29	110617,29	78.646,78
29000189	Bricka, Daniel	20-33574889-2	01.12.2014	4.306.017,87	3.932.339,08	107650,45	107650,45	78.646,78
58808	CABRERA, FEDERICO	20-31985507-7	23.07.2005	4.615.720,02	3.932.339,08	115393	115393	78.646,78
29000155	Cabrera, Juan	20-24252905-8	03.04.2006	4.610.868,18	3.932.339,08	115271,7	115271,7	78.646,78
29001088	Carcamo, Juan Alberto	20-28872058-5	15.08.2023	4.043.876,38	3.932.339,08	101096,91	101096,91	78.646,78
29000544	Carcamo, Sergio	20-33450742-5	10.07.2007	4.297.440,06	3.932.339,08	107436	107436	78.646,78
29000309	Carrasco, Carlos	20-24145943-9	04.08.2008	4.622.825,32	3.932.339,08	115570,63	115570,63	78.646,78
29000583	Carrizo, Ceferino	20-26633081-3	16.08.2006	6.432.034,72	3.932.339,08	160800,87	160800,87	78.646,78
29000362	Carrizo, Hector	20-26857357-8	04.06.2003	3.443.143,54	3.443.143,54	86078,59	86078,59	68.862,87
225772	CASTRO SARMIENTO, ALEJANDRO FR	20-32955820-8	01.12.2014	6.893.662,97	3.932.339,08	172341,57	172341,57	78.646,78
29000149	Castro, Omar	20-31818300-8	01.11.2007	5.013.420,05	4.194.495,02	125335,5	125335,5	83.889,90
29000644	Caucaman, Daniel	20-36181926-9	19.03.2013	3.955.734,96	3.932.339,08	98893,37	98893,37	78.646,78
29000620	Cerezo, Daniel	20-30661409-7	01.12.2014	2.960.734,03	2.960.734,03	74018,35	74018,35	59.214,68
29000368	Chaile, Pablo	20-29090044-2	01.07.2008	4.115.629,60	3.932.339,08	102890,74	102890,74	78.646,78
29000353	Chauque, Julio	20-26519271-9	17.05.2010	3.129.719,10	3.129.719,10	78242,98	78242,98	62.594,38
29001096	Claros, Jorge Arnaldo	20-29492725-6	01.03.2013	4.375.802,62	3.932.339,08	109395,07	109395,07	78.646,78
29000105	Contreras, Ariel	20-36053146-6	02.07.2012	5.327.540,28	3.932.339,08	133188,51	133188,51	78.646,78
29000599	Conuecar, Carlos	23-36709049-9	03.11.2014	6.202.757,88	5.491.347,42	155068,95	155068,95	109.826,95
29000681	De Jesus Luz, Eduardo	20-25011516-5	01.02.2017	3.931.389,81	3.915.877,08	98284,75	98284,75	78.317,54
62254	DERIC, ALEJANDRO EDGARDO	20-27613472-9	18.01.2006	10.023.841,53	5.243.118,77	250596,04	250596,04	104.862,37
29000375	Díaz, Martin	20-25722395-8	01.01.2002	4.865.705,00	3.932.339,08	121642,63	121642,63	78.646,78
29000160	Díaz, Roberto	23-28636899-9	06.12.2006	4.560.092,06	3.932.339,08	114002,3	114002,3	78.646,78
29000597	Duran, Nestor	20-28603763-2	05.10.2011	4.700.095,26	3.932.339,08	117502,38	117502,38	78.646,78
29000603	Echeverria, Alcides	20-27139184-7	15.09.2014	6.517.569,09	3.932.339,08	162939,23	162939,23	78.646,78
29000172	España, Juan	20-26617349-1	01.09.2005	3.132.773,09	3.132.773,09	78319,33	78319,33	62.655,46
29000632	Espinoza, Ramon	20-35385035-1	21.08.2012	4.452.913,92	3.932.339,08	111322,85	111322,85	78.646,78
29000667	Fuentes, Luis	20-24302726-9	01.05.2012	8.500.635,85	4.980.962,83	212515,9	212515,9	99.619,26
29000514	Gallardo, Victor	20-30661533-6	15.09.2014	7.609.325,41	3.932.339,08	190233,14	190233,14	78.646,78
29000659	Garcia, Emilio	20-29548180-4	16.05.2012	4.971.823,39	3.932.339,08	124295,58	124295,58	78.646,78

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29000452	Godoy, Gabriel	20-27404457-9	01.03.2008	4.543.165,68	3.932.339,08	113579,14	113579,14	78.646,78
224050	GODOY, MAURO DAMIAN	20-33772720-5	03.11.2014	6.957.463,00	3.932.339,08	173936,58	173936,58	78.646,78
29000392	Gómez, Daniel	20-23905840-0	07.08.2003	4.833.464,82	3.932.339,08	120836,62	120836,62	78.646,78
29000391	Gomez, Matias	23-35383464-9	02.07.2012	8.162.178,72	3.932.339,08	204054,46	204054,46	78.646,78
29000210	Graneros, Nelson	20-31985664-2	03.09.2007	5.206.556,40	3.932.339,08	130163,91	130163,91	78.646,78
29000763	Hidalgo, Pedro	20-26857147-8	20.01.2020	3.899.613,57	3.899.613,57	97490,34	97490,34	77.992,27
29000161	Icazatti, samuel	20-31513842-7	02.05.2018	3.113.782,76	3.113.782,76	77844,57	77844,57	62.275,66
29001090	Infante, Emanuel Mario	20-38626708-2	07.09.2023	2.970.367,98	2.970.367,98	74259,2	74259,2	59.407,36
29000198	Inostrosa, Nicolas	23-32234976-9	01.08.2008	5.470.619,84	3.932.339,08	136765,5	136765,5	78.646,78
110452	JARAMILLO, CHRISTIAN	23-25722024-9	17.04.2007	6.522.804,89	2.621.559,39	163070,12	163070,12	52.431,19
36728	JURE, MARCELO ALEJANDRO	20-26411116-2	11.11.1996	8.672.672,63	3.932.339,08	216816,82	216816,82	78.646,78
29000424	Lameiro, Mauro	23-26617261-3	01.09.2003	2.732.087,66	2.732.087,66	0	0	54.641,75
29000694	Largeaud, Exe	20-42274527-1	01.07.2019	4.720.579,93	3.975.432,94	118014,5	118014,5	79.508,66
29000498	Linco, luis	20-33466638-8	03.06.2019	3.923.385,38	3.923.385,38	98084,63	98084,63	78.467,71
29000767	Lirio, Leila Yamel	27-39437957-9	20.01.2020	4.902.956,94	3.932.339,08	122573,92	122573,92	78.646,78
29000759	Lopez, Armando Diego Martin	24-28466521-6	20.01.2020	4.198.793,24	3.932.339,08	104969,83	104969,83	78.646,78
29000205	Lopez, Leonardo	24-30987417-6	01.08.2008	5.416.811,01	3.932.339,08	135420,28	135420,28	78.646,78
29000441	Mansilla, Diego	20-31794221-5	16.05.2007	5.514.884,11	3.932.339,08	137872,1	137872,1	78.646,78
29000762	Mansilla, Mauricio Nicolas	20-31637659-3	20.01.2020	5.514.107,07	3.932.339,08	137852,68	137852,68	78.646,78
29000529	Mellado, Julio	20-29239193-6	01.02.2005	5.868.563,53	3.932.339,08	146714,09	146714,09	78.646,78
217049	MENDEZ, RUBEN CELSO	20-24427896-6	17.07.2014	4.511.774,87	3.932.339,08	112794,37	112794,37	78.646,78
29000584	Millar, Luis	23-31773230-9	02.12.2019	3.011.600,16	3.011.600,16	75290	75290	60.232,00
29000444	Molina, Sebastian	20-29137501-5	01.09.2008	4.293.760,87	3.932.339,08	107344,02	107344,02	78.646,78
29000527	Morales, Denis	20-36181901-3	22.05.2012	4.745.627,74	3.932.339,08	118640,69	118640,69	78.646,78
29000192	Muñoz, Mauricio	20-29115620-8	12.09.2007	5.480.298,43	3.932.339,08	137007,46	137007,46	78.646,78
29000176	Navarro, Martin	23-25180763-9	16.09.2003	4.765.710,35	3.932.339,08	119142,76	119142,76	78.646,79
215562	NUÑEZ MOLINA, LUIS OMAR	20-28349432-3	01.07.2014	9.426.745,71	3.932.339,08	235668,64	235668,64	78.646,78
259921	Ocampo, Hector Dario	20-26138164-9	06.08.2018	7.286.890,39	5.243.118,78	182172,26	182172,26	104.862,38
29000206	Olmos, Luis	20-35659072-5	02.07.2012	3.506.657,05	3.506.657,05	87666,43	87666,43	70.133,14
29000472	Ortiz, Mauro	20-34087119-8	01.08.2008	5.251.556,46	3.932.339,08	131288,91	131288,91	78.646,78
29000753	Pacheco, Facundo Eduardo	20-40208300-0	20.01.2020	4.840.849,49	2.883.715,33	121021,24	121021,24	57.674,31
29000571	Pacheco, Jorge	20-25175945-7	05.08.2019	5.281.227,97	3.932.339,08	132030,7	132030,7	78.646,78
29000593	Perea, Pablo	20-36719212-8	04.11.2013	3.955.734,96	3.932.339,08	98893,37	98893,37	78.646,78
29000430	Pérez, Gaston	20-27648138-0	14.05.2007	6.097.478,57	3.932.339,08	152436,96	152436,96	78.646,78
29000467	Perez, Guillermo	20-31102982-8	02.01.2008	5.203.277,47	3.932.339,08	130081,94	130081,94	78.646,79
29000541	Pesqueira, Guillermo	20-28013722-8	03.04.2006	4.020.681,35	3.932.339,08	100517,03	100517,03	78.646,78
29000410	Picabea, Miguel	20-24920199-6	02.05.2005	4.570.999,88	3.932.339,08	114275	114275	78.646,78
29000094	Pizarro, Carlos	20-30955062-6	15.04.2004	4.213.659,15	3.932.339,08	105341,48	105341,48	78.646,78
29000406	Pizarro, Juan	23-34089600-9	01.07.2008	3.629.702,15	3.629.702,15	90742,55	90742,55	72.594,04
296689	PLAZA, NESTOR FABIAN	20-30879866-7	02.01.2020	8.587.844,09	3.932.339,08	214696,1	214696,1	78.646,78
29000533	Prat, Mauricio	20-32233641-2	16.05.2007	6.065.903,73	3.801.261,11	151647,59	151647,59	76.025,22
29000465	Quidiman, Pablo	20-24777082-9	24.09.2003	1.895.623,52	1.048.623,75	47390,59	47390,59	20.972,48
29000522	Quintero, Maximiliano	20-35658574-8	01.12.2014	4.622.629,35	3.932.339,08	115565,73	115565,73	78.646,78
29000523	Reyes, Santiago	20-25011612-9	01.05.2012	5.476.234,11	3.932.339,08	136905,86	136905,86	78.646,79
29000402	Reynoso, Victor	20-28403267-6	02.05.2005	5.548.834,83	3.932.339,08	138720,87	138720,87	78.646,78
29000390	Roa, Luis	23-25619072-9	10.01.2005	6.132.313,69	3.932.339,08	153307,84	153307,84	78.646,78
29000531	Rogel, Dario	20-29957349-5	02.07.2012	7.240.367,51	4.063.417,05	181009,19	181009,19	81.268,34
29000169	Rojas Laime, Gonzalo	20-19029200-3	01.10.2012	5.044.782,77	3.932.339,08	126119,57	126119,57	78.646,78
210542	ROMERO, DAVID ALBERTO	20-29972022-6	05.03.2014	5.266.515,14	3.932.339,08	131662,88	131662,88	78.646,78

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225771	ROMERO, JESUS ERNESTO	20-40146953-3	01.12.2014	8.369.422,16	3.932.339,08	209235,55	209235,55	78.646,78
279556	RUIZ, ALAN BRIAN	20-33773503-8	03.05.2019	6.286.486,20	3.932.339,08	157162,16	157162,16	78.646,78
29000646	Ruiz, Martino	20-34773714-4	04.10.2010	4.195.987,17	3.932.339,08	104899,68	104899,68	78.646,78
29000501	Sanchez, Branko	20-34674942-4	22.02.2012	4.163.710,93	3.932.339,08	104092,77	104092,77	78.646,78
29000612	Sánchez, Rodolfo	20-22290866-4	07.08.2003	3.957.765,27	3.932.339,08	98944,13	98944,13	78.646,78
29000165	Sanfedele, Nicolas	20-29090150-3	04.03.2008	4.991.572,67	3.766.048,39	124789,31	124789,31	75.320,97
29000389	Schmidt, Martin	20-29585358-2	28.01.2003	5.256.649,01	3.932.339,08	131416,23	131416,23	78.646,78
29000754	SEGURA, JOAQUIN	23-28102799-9	20.01.2020	4.467.752,05	3.932.339,08	111693,8	111693,8	78.646,78
29000355	Silva, Jose	20-31479057-0	08.07.2008	5.488.788,12	3.932.339,08	137219,7	137219,7	78.646,78
29000448	Silva, Walter	23-33588169-9	01.04.2012	7.150.894,44	3.932.339,08	178772,36	178772,36	78.646,78
29000425	Soltys, Jose	20-26128016-8	04.06.2003	7.468.109,42	3.932.339,08	186702,74	186702,74	78.646,78
29000482	Sosa, Gabriel	20-29957376-2	01.11.2006	2.630.981,68	2.630.981,68	0	0	52.619,63
188727	TAPIA, FACUNDO DANIEL	20-33466909-3	17.04.2015	3.766.386,17	3.766.386,17	94159,65	94159,65	75.327,72
259953	TERAN, GONZALO RUBEN	20-35384199-9	06.08.2018	5.841.811,77	3.932.339,08	146045,29	146045,29	78.646,78
29000534	Tofe, Alejandro	20-30731596-4	01.08.2008	3.749.500,61	3.408.027,20	93737,52	93737,52	68.160,54
29000547	Toro, Erik	20-36307303-5	01.06.2012	4.070.914,44	3.932.339,08	101772,86	101772,86	78.646,78
29000428	Valderas, Walter	20-26219722-1	04.05.2005	7.618.583,57	5.243.118,78	190464,59	190464,59	104.862,38
29000363	Vargas, Cristian	20-28451070-5	10.01.2005	7.287.701,25	3.932.339,08	182192,54	182192,54	78.646,78
224060	VARGAS, MATIAS LEANDRO	20-35385023-8	03.11.2014	5.863.263,61	3.932.339,08	146581,59	146581,59	78.646,78
29000579	Varon, Andres	20-28872168-9	12.08.2003	4.329.439,68	3.276.949,23	108235,99	108235,99	65.538,98
50957	VASQUEZ, ROBINSON ANDRES	20-18826316-0	08.01.2004	6.681.849,16	3.932.339,08	167046,23	167046,23	78.646,78
29000504	Vega, Jose	20-30008864-4	04.09.2003	7.338.405,66	3.932.339,08	183460,14	183460,14	78.646,78
29000690	Velasquez, Martin	20-35384877-2	09.03.2015	5.416.519,66	3.932.339,08	135412,99	135412,99	78.646,78
63865	VILCHES, RUBEN DARIO	20-26219732-9	13.03.2006	5.239.403,82	3.932.339,08	130985,1	130985,1	78.646,78
29000166	Villacorta, Nicolas	20-26857304-7	07.08.2003	4.355.641,85	3.801.261,11	108891,05	108891,05	76.025,22
29000572	Villca, Cristobal	20-93792889-1	01.06.2014	5.459.072,31	3.932.339,08	136476,8	136476,8	78.646,78
29000595	Villegas, Leonel	20-41220455-8	02.12.2019	7.630.040,60	4.980.962,83	190751,01	190751,01	99.619,26
29000418	Zapata, Claudio	20-29858800-6	01.07.2008	3.898.120,71	3.898.120,71	97453,02	97453,02	77.962,41
52341	ZUÑEGA, JOSE ARMANDO	20-23322174-1	01.05.2004	5.319.537,08	2.621.559,39	132988,43	132988,43	52.431,19
120	TOTAL GENERAL			628.607.606,33	461.220.483,57	15.581.113,42	15.581.113,42	9.224.409,56

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Payment 000002000235247 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 31162226.85
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000235247
Confidential	No
Debit IBAN Account Number	--
Value Date	03/09/2026
Beneficiary Account Number	01002012180025
Beneficiary Name	SINDICATO DEL PETROLEO Y GAS PRIVADDEL CHUBUT
Beneficiary ID	0010035215
Beneficiary Bank Name	BANCO DEL CHUBUT S.A
Beneficiary Bank Address	RIVADAVIA 615 DPTO: LOCAL
Beneficiary Bank Routing Code	083
Beneficiary Branch Code	0006
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK
Beneficiary Account Type	01 - Checking
Description	0111X25022026
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	03/05/2026, 08:05:33 GMT-03:00
Cheque Number	09900146896
Status	Processed
Sub-Status	Paid
Creation Method	Import

SINDICATO PETROLEROS DE CHUBUT

LISTADO DE APORTES Y CONTRIBUCIONES

Mes de Febrero de 2026

Legajo	Apellido y Nombre		Fecha de ingreso	Remuneración Total	Remuneración con Tope	Afiliacion Gremial	Descuento del empleado	Contrib. Empleador
62076	ALONSO, HECTOR ANDRES	20-26996234-9	04.01.2006	4.762.812,45	3.932.339,08	119070,31	119070,31	78.646,78
29000404	Andrade, Jorge	20-23439347-3	01.06.2003	7.972.759,99	3.932.339,08	199319	199319	78.646,78
29000381	Aparicio, Marcelo	20-25697277-9	07.08.2003	3.406.793,71	3.406.793,71	85169,84	85169,84	68.135,87
29000594	Araneda, Claudio	20-39437958-2	01.02.2017	4.884.710,84	3.932.339,08	122117,77	122117,77	78.646,78
29000423	Audino, Fabio	20-25722152-1	01.03.2007	5.106.989,42	3.801.261,11	127674,74	127674,74	76.025,22
110453	BARRIA, GABRIEL ALEJANDRO	20-29585093-1	17.04.2007	3.390.697,67	3.390.697,67	84767,44	84767,44	67.813,95
29000118	Bizgarra, Juan	20-32112465-9	01.07.2008	6.158.853,40	4.194.495,02	153971,33	153971,33	83.889,90
29000345	Blanco, Marcos	20-27361998-5	26.12.2006	4.548.750,48	3.932.339,08	113718,76	113718,76	78.646,78
29000542	Bordon, Jose	20-36709632-3	01.04.2014	3.597.859,15	3.597.859,15	89946,48	89946,48	71.957,18
259941	BORQUEZ RIOS, MAURICIO JAVIER	20-33991826-1	06.08.2018	4.673.575,20	3.932.339,08	116839,38	116839,38	78.646,78
259959	BORQUEZ, JACOBO OMAR	20-24400290-1	06.08.2018	8.399.553,53	3.932.339,08	209988,84	209988,84	78.646,78
259957	BORTONI, JULIO ESTEBAN	20-35047225-9	06.08.2018	8.580.777,30	3.932.339,08	214519,43	214519,43	78.646,79
29000359	Bouza, Christian	20-30120803-1	01.03.2008	5.671.237,51	3.932.339,08	141780,94	141780,94	78.646,78
29000378	Brandan, Israel	20-30120759-0	13.02.2007	4.424.691,70	3.932.339,08	110617,29	110617,29	78.646,78
29000189	Bricka, Daniel	20-33574889-2	01.12.2014	4.306.017,87	3.932.339,08	107650,45	107650,45	78.646,78
58808	CABRERA, FEDERICO	20-31985507-7	23.07.2005	4.615.720,02	3.932.339,08	115393	115393	78.646,78
29000155	Cabrera, Juan	20-24252905-8	03.04.2006	4.610.868,18	3.932.339,08	115271,7	115271,7	78.646,78
29001088	Carcamo, Juan Alberto	20-28872058-5	15.08.2023	4.043.876,38	3.932.339,08	101096,91	101096,91	78.646,78
29000544	Carcamo, Sergio	20-33450742-5	10.07.2007	4.297.440,06	3.932.339,08	107436	107436	78.646,78
29000309	Carrasco, Carlos	20-24145943-9	04.08.2008	4.622.825,32	3.932.339,08	115570,63	115570,63	78.646,78
29000583	Carrizo, Ceferino	20-26633081-3	16.08.2006	6.432.034,72	3.932.339,08	160800,87	160800,87	78.646,78
29000362	Carrizo, Hector	20-26857357-8	04.06.2003	3.443.143,54	3.443.143,54	86078,59	86078,59	68.862,87
225772	CASTRO SARMIENTO, ALEJANDRO FR	20-32955820-8	01.12.2014	6.893.662,97	3.932.339,08	172341,57	172341,57	78.646,78
29000149	Castro, Omar	20-31818300-8	01.11.2007	5.013.420,05	4.194.495,02	125335,5	125335,5	83.889,90
29000644	Caucaman, Daniel	20-36181926-9	19.03.2013	3.955.734,96	3.932.339,08	98893,37	98893,37	78.646,78
29000620	Cerezo, Daniel	20-30661409-7	01.12.2014	2.960.734,03	2.960.734,03	74018,35	74018,35	59.214,68
29000368	Chaile, Pablo	20-29090044-2	01.07.2008	4.115.629,60	3.932.339,08	102890,74	102890,74	78.646,78
29000353	Chauque, Julio	20-26519271-9	17.05.2010	3.129.719,10	3.129.719,10	78242,98	78242,98	62.594,38
29001096	Claros, Jorge Arnaldo	20-29492725-6	01.03.2013	4.375.802,62	3.932.339,08	109395,07	109395,07	78.646,78
29000105	Contreras, Ariel	20-36053146-6	02.07.2012	5.327.540,28	3.932.339,08	133188,51	133188,51	78.646,78
29000599	Conuecar, Carlos	23-36709049-9	03.11.2014	6.202.757,88	5.491.347,42	155068,95	155068,95	109.826,95
29000681	De Jesus Luz, Eduardo	20-25011516-5	01.02.2017	3.931.389,81	3.915.877,08	98284,75	98284,75	78.317,54
62254	DERIC, ALEJANDRO EDGARDO	20-27613472-9	18.01.2006	10.023.841,53	5.243.118,77	250596,04	250596,04	104.862,37
29000375	Díaz, Martin	20-25722395-8	01.01.2002	4.865.705,00	3.932.339,08	121642,63	121642,63	78.646,78
29000160	Díaz, Roberto	23-28636899-9	06.12.2006	4.560.092,06	3.932.339,08	114002,3	114002,3	78.646,78
29000597	Duran, Nestor	20-28603763-2	05.10.2011	4.700.095,26	3.932.339,08	117502,38	117502,38	78.646,78
29000603	Echeverria, Alcides	20-27139184-7	15.09.2014	6.517.569,09	3.932.339,08	162939,23	162939,23	78.646,78
29000172	España, Juan	20-26617349-1	01.09.2005	3.132.773,09	3.132.773,09	78319,33	78319,33	62.655,46
29000632	Espinoza, Ramon	20-35385035-1	21.08.2012	4.452.913,92	3.932.339,08	111322,85	111322,85	78.646,78
29000667	Fuentes, Luis	20-24302726-9	01.05.2012	8.500.635,85	4.980.962,83	212515,9	212515,9	99.619,26
29000514	Gallardo, Victor	20-30661533-6	15.09.2014	7.609.325,41	3.932.339,08	190233,14	190233,14	78.646,78
29000659	Garcia, Emilio	20-29548180-4	16.05.2012	4.971.823,39	3.932.339,08	124295,58	124295,58	78.646,78

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29000452	Godoy, Gabriel	20-27404457-9	01.03.2008	4.543.165,68	3.932.339,08	113579,14	113579,14	78.646,78
224050	GODOY, MAURO DAMIAN	20-33772720-5	03.11.2014	6.957.463,00	3.932.339,08	173936,58	173936,58	78.646,78
29000392	Gómez, Daniel	20-23905840-0	07.08.2003	4.833.464,82	3.932.339,08	120836,62	120836,62	78.646,78
29000391	Gomez, Matias	23-35383464-9	02.07.2012	8.162.178,72	3.932.339,08	204054,46	204054,46	78.646,78
29000210	Graneros, Nelson	20-31985664-2	03.09.2007	5.206.556,40	3.932.339,08	130163,91	130163,91	78.646,78
29000763	Hidalgo, Pedro	20-26857147-8	20.01.2020	3.899.613,57	3.899.613,57	97490,34	97490,34	77.992,27
29000161	Icazatti, samuel	20-31513842-7	02.05.2018	3.113.782,76	3.113.782,76	77844,57	77844,57	62.275,66
29001090	Infante, Emanuel Mario	20-38626708-2	07.09.2023	2.970.367,98	2.970.367,98	74259,2	74259,2	59.407,36
29000198	Inostrosa, Nicolas	23-32234976-9	01.08.2008	5.470.619,84	3.932.339,08	136765,5	136765,5	78.646,78
110452	JARAMILLO, CHRISTIAN	23-25722024-9	17.04.2007	6.522.804,89	2.621.559,39	163070,12	163070,12	52.431,19
36728	JURE, MARCELO ALEJANDRO	20-26411116-2	11.11.1996	8.672.672,63	3.932.339,08	216816,82	216816,82	78.646,78
29000424	Lameiro, Mauro	23-26617261-3	01.09.2003	2.732.087,66	2.732.087,66	0	0	54.641,75
29000694	Largeaud, Exe	20-42274527-1	01.07.2019	4.720.579,93	3.975.432,94	118014,5	118014,5	79.508,66
29000498	Linco, luis	20-33466638-8	03.06.2019	3.923.385,38	3.923.385,38	98084,63	98084,63	78.467,71
29000767	Lirio, Leila Yamel	27-39437957-9	20.01.2020	4.902.956,94	3.932.339,08	122573,92	122573,92	78.646,78
29000759	Lopez, Armando Diego Martin	24-28466521-6	20.01.2020	4.198.793,24	3.932.339,08	104969,83	104969,83	78.646,78
29000205	Lopez, Leonardo	24-30987417-6	01.08.2008	5.416.811,01	3.932.339,08	135420,28	135420,28	78.646,78
29000441	Mansilla, Diego	20-31794221-5	16.05.2007	5.514.884,11	3.932.339,08	137872,1	137872,1	78.646,78
29000762	Mansilla, Mauricio Nicolas	20-31637659-3	20.01.2020	5.514.107,07	3.932.339,08	137852,68	137852,68	78.646,78
29000529	Mellado, Julio	20-29239193-6	01.02.2005	5.868.563,53	3.932.339,08	146714,09	146714,09	78.646,78
217049	MENDEZ, RUBEN CELSO	20-24427896-6	17.07.2014	4.511.774,87	3.932.339,08	112794,37	112794,37	78.646,78
29000584	Millar, Luis	23-31773230-9	02.12.2019	3.011.600,16	3.011.600,16	75290	75290	60.232,00
29000444	Molina, Sebastian	20-29137501-5	01.09.2008	4.293.760,87	3.932.339,08	107344,02	107344,02	78.646,78
29000527	Morales, Denis	20-36181901-3	22.05.2012	4.745.627,74	3.932.339,08	118640,69	118640,69	78.646,78
29000192	Muñoz, Mauricio	20-29115620-8	12.09.2007	5.480.298,43	3.932.339,08	137007,46	137007,46	78.646,78
29000176	Navarro, Martin	23-25180763-9	16.09.2003	4.765.710,35	3.932.339,08	119142,76	119142,76	78.646,79
215562	NUÑEZ MOLINA, LUIS OMAR	20-28349432-3	01.07.2014	9.426.745,71	3.932.339,08	235668,64	235668,64	78.646,78
259921	Ocampo, Hector Dario	20-26138164-9	06.08.2018	7.286.890,39	5.243.118,78	182172,26	182172,26	104.862,38
29000206	Olmos, Luis	20-35659072-5	02.07.2012	3.506.657,05	3.506.657,05	87666,43	87666,43	70.133,14
29000472	Ortiz, Mauro	20-34087119-8	01.08.2008	5.251.556,46	3.932.339,08	131288,91	131288,91	78.646,78
29000753	Pacheco, Facundo Eduardo	20-40208300-0	20.01.2020	4.840.849,49	2.883.715,33	121021,24	121021,24	57.674,31
29000571	Pacheco, Jorge	20-25175945-7	05.08.2019	5.281.227,97	3.932.339,08	132030,7	132030,7	78.646,78
29000593	Perea, Pablo	20-36719212-8	04.11.2013	3.955.734,96	3.932.339,08	98893,37	98893,37	78.646,78
29000430	Pérez, Gaston	20-27648138-0	14.05.2007	6.097.478,57	3.932.339,08	152436,96	152436,96	78.646,78
29000467	Perez, Guillermo	20-31102982-8	02.01.2008	5.203.277,47	3.932.339,08	130081,94	130081,94	78.646,79
29000541	Pesqueira, Guillermo	20-28013722-8	03.04.2006	4.020.681,35	3.932.339,08	100517,03	100517,03	78.646,78
29000410	Picabea, Miguel	20-24920199-6	02.05.2005	4.570.999,88	3.932.339,08	114275	114275	78.646,78
29000094	Pizarro, Carlos	20-30955062-6	15.04.2004	4.213.659,15	3.932.339,08	105341,48	105341,48	78.646,78
29000406	Pizarro, Juan	23-34089600-9	01.07.2008	3.629.702,15	3.629.702,15	90742,55	90742,55	72.594,04
296689	PLAZA, NESTOR FABIAN	20-30879866-7	02.01.2020	8.587.844,09	3.932.339,08	214696,1	214696,1	78.646,78
29000533	Prat, Mauricio	20-32233641-2	16.05.2007	6.065.903,73	3.801.261,11	151647,59	151647,59	76.025,22
29000465	Quidiman, Pablo	20-24777082-9	24.09.2003	1.895.623,52	1.048.623,75	47390,59	47390,59	20.972,48
29000522	Quintero, Maximiliano	20-35658574-8	01.12.2014	4.622.629,35	3.932.339,08	115565,73	115565,73	78.646,78
29000523	Reyes, Santiago	20-25011612-9	01.05.2012	5.476.234,11	3.932.339,08	136905,86	136905,86	78.646,79
29000402	Reynoso, Victor	20-28403267-6	02.05.2005	5.548.834,83	3.932.339,08	138720,87	138720,87	78.646,78
29000390	Roa, Luis	23-25619072-9	10.01.2005	6.132.313,69	3.932.339,08	153307,84	153307,84	78.646,78
29000531	Rogel, Dario	20-29957349-5	02.07.2012	7.240.367,51	4.063.417,05	181009,19	181009,19	81.268,34
29000169	Rojas Laime, Gonzalo	20-19029200-3	01.10.2012	5.044.782,77	3.932.339,08	126119,57	126119,57	78.646,78
210542	ROMERO, DAVID ALBERTO	20-29972022-6	05.03.2014	5.266.515,14	3.932.339,08	131662,88	131662,88	78.646,78

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225771	ROMERO, JESUS ERNESTO	20-40146953-3	01.12.2014	8.369.422,16	3.932.339,08	209235,55	209235,55	78.646,78
279556	RUIZ, ALAN BRIAN	20-33773503-8	03.05.2019	6.286.486,20	3.932.339,08	157162,16	157162,16	78.646,78
29000646	Ruiz, Martino	20-34773714-4	04.10.2010	4.195.987,17	3.932.339,08	104899,68	104899,68	78.646,78
29000501	Sanchez, Branko	20-34674942-4	22.02.2012	4.163.710,93	3.932.339,08	104092,77	104092,77	78.646,78
29000612	Sánchez, Rodolfo	20-22290866-4	07.08.2003	3.957.765,27	3.932.339,08	98944,13	98944,13	78.646,78
29000165	Sanfedele, Nicolas	20-29090150-3	04.03.2008	4.991.572,67	3.766.048,39	124789,31	124789,31	75.320,97
29000389	Schmidt, Martin	20-29585358-2	28.01.2003	5.256.649,01	3.932.339,08	131416,23	131416,23	78.646,78
29000754	SEGURA, JOAQUIN	23-28102799-9	20.01.2020	4.467.752,05	3.932.339,08	111693,8	111693,8	78.646,78
29000355	Silva, Jose	20-31479057-0	08.07.2008	5.488.788,12	3.932.339,08	137219,7	137219,7	78.646,78
29000448	Silva, Walter	23-33588169-9	01.04.2012	7.150.894,44	3.932.339,08	178772,36	178772,36	78.646,78
29000425	Soltys, Jose	20-26128016-8	04.06.2003	7.468.109,42	3.932.339,08	186702,74	186702,74	78.646,78
29000482	Sosa, Gabriel	20-29957376-2	01.11.2006	2.630.981,68	2.630.981,68	0	0	52.619,63
188727	TAPIA, FACUNDO DANIEL	20-33466909-3	17.04.2015	3.766.386,17	3.766.386,17	94159,65	94159,65	75.327,72
259953	TERAN, GONZALO RUBEN	20-35384199-9	06.08.2018	5.841.811,77	3.932.339,08	146045,29	146045,29	78.646,78
29000534	Tofe, Alejandro	20-30731596-4	01.08.2008	3.749.500,61	3.408.027,20	93737,52	93737,52	68.160,54
29000547	Toro, Erik	20-36307303-5	01.06.2012	4.070.914,44	3.932.339,08	101772,86	101772,86	78.646,78
29000428	Valderas, Walter	20-26219722-1	04.05.2005	7.618.583,57	5.243.118,78	190464,59	190464,59	104.862,38
29000363	Vargas, Cristian	20-28451070-5	10.01.2005	7.287.701,25	3.932.339,08	182192,54	182192,54	78.646,78
224060	VARGAS, MATIAS LEANDRO	20-35385023-8	03.11.2014	5.863.263,61	3.932.339,08	146581,59	146581,59	78.646,78
29000579	Varon, Andres	20-28872168-9	12.08.2003	4.329.439,68	3.276.949,23	108235,99	108235,99	65.538,98
50957	VASQUEZ, ROBINSON ANDRES	20-18826316-0	08.01.2004	6.681.849,16	3.932.339,08	167046,23	167046,23	78.646,78
29000504	Vega, Jose	20-30008864-4	04.09.2003	7.338.405,66	3.932.339,08	183460,14	183460,14	78.646,78
29000690	Velasquez, Martin	20-35384877-2	09.03.2015	5.416.519,66	3.932.339,08	135412,99	135412,99	78.646,78
63865	VILCHES, RUBEN DARIO	20-26219732-9	13.03.2006	5.239.403,82	3.932.339,08	130985,1	130985,1	78.646,78
29000166	Villacorta, Nicolas	20-26857304-7	07.08.2003	4.355.641,85	3.801.261,11	108891,05	108891,05	76.025,22
29000572	Villca, Cristobal	20-93792889-1	01.06.2014	5.459.072,31	3.932.339,08	136476,8	136476,8	78.646,78
29000595	Villegas, Leonel	20-41220455-8	02.12.2019	7.630.040,60	4.980.962,83	190751,01	190751,01	99.619,26
29000418	Zapata, Claudio	20-29858800-6	01.07.2008	3.898.120,71	3.898.120,71	97453,02	97453,02	77.962,41
52341	ZUÑEGA, JOSE ARMANDO	20-23322174-1	01.05.2004	5.319.537,08	2.621.559,39	132988,43	132988,43	52.431,19
120	TOTAL GENERAL			628.607.606,33	461.220.483,57	15.581.113,42	15.581.113,42	9.224.409,56

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Payment 000002000235248 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 9224409.67
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000235248
Confidential	No
Debit IBAN Account Number	--
Value Date	03/09/2026
Beneficiary Account Number	01002012180032
Beneficiary Name	SINDICATO DEL PETROLEO Y GAS PRIVADDEL CHUBUT
Beneficiary ID	0010035215
Beneficiary Bank Name	BANCO DEL CHUBUT S.A
Beneficiary Bank Address	RIVADAVIA 615 DPTO: LOCAL
Beneficiary Bank Routing Code	083
Beneficiary Branch Code	0006
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK
Beneficiary Account Type	01 - Checking
Description	0110X25022026
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	03/05/2026, 08:05:33 GMT-03:00
Cheque Number	09900146902
Status	Processed
Sub-Status	Processed by Citi – Sent for Settlement
Creation Method	Import

Baker Hughes Argentina S.R.L.

Mutual Sindicato Petroleros Privados Chubut

Mes de Febrero de 2026

Nro.de C.U.I.L.	Legajo	Apellido y Nombre	Total con Aportes	Retención Afiliación Gremial (3614)
20-39437958-2	29000594	Araneda, Claudio	4.884.710,84	48.847,11
20-24145943-9	29000309	Carrasco, Carlos	4.622.825,32	46.228,25
20-31818300-8	29000149	Castro, Omar	5.013.420,05	50.134,20
20-26519271-9	29000353	Chauque, Julio	3.129.719,10	31.297,19
20-27613472-9	62254	DERIC, ALEJANDRO EDGARDO	10.023.841,53	100.238,42
20-27404457-9	29000452	Godoy, Gabriel	4.543.165,68	45.431,66
20-33466638-8	29000498	Linco, luis	3.923.385,38	39.233,85
20-24427896-6	217049	MENDEZ, RUBEN CELSO	4.511.774,87	45.117,76
20-36181901-3	29000527	Morales, Denis	4.745.627,74	47.456,28
20-29115620-8	29000192	Muñoz, Mauricio	5.480.298,43	54.802,98
20-25175945-7	29000571	Pacheco, Jorge	5.281.227,97	52.812,28
23-34089600-9	29000406	Pizarro, Juan	3.629.702,15	36.297,02
20-30879866-7	296689	PLAZA, NESTOR FABIAN	8.587.844,09	85.878,44
20-25011612-9	29000523	Reyes, Santiago	5.476.234,11	54.762,34
20-34773714-4	29000646	Ruiz, Martino	4.195.987,17	41.959,87
20-31479057-0	29000355	Silva, Jose	5.488.788,12	54.887,88
20-36307303-5	29000547	Toro, Erik	4.070.914,44	40.709,14
20-28451070-5	29000363	Vargas, Cristian	7.287.701,25	72.877,01
	18	TOTAL GENERAL	94.897.168,24	948.971,68
				948.971,68

Baker Hughes Confidential

Payment 000002000235242 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 948971.68
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000235242
Confidential	No
Debit IBAN Account Number	--
Value Date	03/09/2026
Beneficiary Account Number	01002070890018
Beneficiary Name	ASOCIACION MUTUAL DEL TRABAJADORPETPETROLERO CHUBUT
Beneficiary ID	0001063382
Beneficiary Bank Name	BANCO DEL CHUBUT S.A
Beneficiary Bank Address	RIVADAVIA 615 DPTO: LOCAL
Beneficiary Bank Routing Code	083
Beneficiary Branch Code	0029
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK
Beneficiary Account Type	01 - Checking
Description	0112X25022026
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	03/05/2026, 08:05:33 GMT-03:00
Cheque Number	09900146909
Status	Processed
Sub-Status	Processed by Citi – Sent for Settlement
Creation Method	Import

CONTRIBUCIÓN EXTRAORDINARIA SANTA CRUZ

Período: **Febrero 2026**

					30
Empleado	**Apellidos y Nombres**	**C.U.I.L.**	**Nombre Concepto**	**Período**	**Importe**
29000998	Acevedo, Walter Fabian	20280191672	Contrib. Extraordina	feb-26	$120.000,00
29000992	ALONSO, ALEJO GABRIEL	20409860878	Contrib. Extraordina	feb-26	$120.000,00
29000672	Araujo, Maximiliano	20333999014	Contrib. Extraordina	feb-26	$120.000,00
29000631	Araya, Franco	20355669379	Contrib. Extraordina	feb-26	$120.000,00
29000231	Argel, Ciro	20287025352	Contrib. Extraordina	feb-26	$120.000,00
29000617	AYALA, OSCAR	23332911279	Contrib. Extraordina	feb-26	$120.000,00
29000993	CARBAJAL, DANIEL ALBERTO	20392067982	Contrib. Extraordina	feb-26	$120.000,00
29000669	Cardozo, Tomas	23355668339	Contrib. Extraordina	feb-26	$120.000,00
29000142	Chiguay, Guillermo	20280047806	Contrib. Extraordina	feb-26	$120.000,00
29000495	Farias, Lucas	20348694163	Contrib. Extraordina	feb-26	$120.000,00
29000616	Fleitas, Ricardo	20315868352	Contrib. Extraordina	feb-26	$120.000,00
29001160	GUERRERO DIEGO GASTON EZEQUIEL	20419592553	Contrib. Extraordina	feb-26	$120.000,00
29000350	Guerrero, Jose	20254908739	Contrib. Extraordina	feb-26	$120.000,00
29000185	Hernández, Luis	20287029145	Contrib. Extraordina	feb-26	$120.000,00
29000623	Jaramillo, Walter	23334747379	Contrib. Extraordina	feb-26	$120.000,00
29000994	LLANOS, EDGARDO ARIEL	20403860558	Contrib. Extraordina	feb-26	$120.000,00
29001007	MELO, MARCOS ELIAS	20340136285	Contrib. Extraordina	feb-26	$120.000,00
29000133	Muñoz, Jose	20280048934	Contrib. Extraordina	feb-26	$120.000,00
29000586	Nieva, Hector	20284546696	Contrib. Extraordina	feb-26	$120.000,00
29001182	Pacheco, Gerardo Martin	20351217872	Contrib. Extraordina	feb-26	$120.000,00
29000697	Pardo, Maximiliano	20355665659	Contrib. Extraordina	feb-26	$120.000,00
29000481	Paredes, Jairo	20379617272	Contrib. Extraordina	feb-26	$120.000,00
29000657	Pavon, Leonardo	20287026405	Contrib. Extraordina	feb-26	$120.000,00
29000995	QUIROGA, JONATHAN DAVID	20348696484	Contrib. Extraordina	feb-26	$120.000,00
29000451	Rostan, Claudio	20204748196	Contrib. Extraordina	feb-26	$120.000,00
29000226	Vargas, Adrian	20272119075	Contrib. Extraordina	feb-26	$120.000,00
29000656	Villegas, Matias	20316006516	Contrib. Extraordina	feb-26	$120.000,00
29000997	Yacante, Roberto Marcelo	20355668941	Contrib. Extraordina	feb-26	$120.000,00
				Total	**3360000,00**

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Payment 000002000235187 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 3360000.00
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000235187
Confidential	No
Debit IBAN Account Number	--
Value Date	03/06/2026
Beneficiary Account Number	20000000044390
Beneficiary Name	SIND PETROLERO Y GAS PRIVDO SANTACRCRUZ
Beneficiary ID	0000166065
Beneficiary Bank Name	BCO SANTANDER RIO SA
Beneficiary Bank Address	BARTOLOME MITRE 480
Beneficiary Bank Routing Code	072
Beneficiary Branch Code	0477
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK
Beneficiary Account Type	01 - Checking
Description	0161X25022026
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	03/04/2026, 08:05:43 GMT-03:00
Cheque Number	09900146859
Status	Processed
Sub-Status	Paid
Creation Method	Import

CONTRIBUCIÓN EXTRAORDINARIA SANTA CRUZ

Período: **Febrero 2026**

					30
Empleado	**Apellidos y Nombres**	**C.U.I.L.**	**Nombre Concepto**	**Período**	**Importe**
29000998	Acevedo, Walter Fabian	20280191672	Contrib. Extraordina	feb-26	$160.000,00
29000992	ALONSO, ALEJO GABRIEL	20409860878	Contrib. Extraordina	feb-26	$160.000,00
29000672	Araujo, Maximiliano	20333999014	Contrib. Extraordina	feb-26	$160.000,00
29000631	Araya, Franco	20355669379	Contrib. Extraordina	feb-26	$160.000,00
29000231	Argel, Ciro	20287025352	Contrib. Extraordina	feb-26	$160.000,00
29000617	AYALA, OSCAR	23332911279	Contrib. Extraordina	feb-26	$160.000,00
29000993	CARBAJAL, DANIEL ALBERTO	20392067982	Contrib. Extraordina	feb-26	$160.000,00
29000669	Cardozo, Tomas	23355668339	Contrib. Extraordina	feb-26	$160.000,00
29000142	Chiguay, Guillermo	20280047806	Contrib. Extraordina	feb-26	$160.000,00
29000495	Farias, Lucas	20348694163	Contrib. Extraordina	feb-26	$160.000,00
29000616	Fleitas, Ricardo	20315868352	Contrib. Extraordina	feb-26	$160.000,00
29001160	GUERRERO DIEGO GASTON EZEQUIEL	20419592553	Contrib. Extraordina	feb-26	$160.000,00
29000350	Guerrero, Jose	20254908739	Contrib. Extraordina	feb-26	$160.000,00
29000185	Hernández, Luis	20287029145	Contrib. Extraordina	feb-26	$160.000,00
29000623	Jaramillo, Walter	23334747379	Contrib. Extraordina	feb-26	$160.000,00
29000994	LLANOS, EDGARDO ARIEL	20403860558	Contrib. Extraordina	feb-26	$160.000,00
29001007	MELO, MARCOS ELIAS	20340136285	Contrib. Extraordina	feb-26	$160.000,00
29000133	Muñoz, Jose	20280048934	Contrib. Extraordina	feb-26	$160.000,00
29000586	Nieva, Hector	20284546696	Contrib. Extraordina	feb-26	$160.000,00
29001182	Pacheco, Gerardo Martin	20351217872	Contrib. Extraordina	feb-26	$160.000,00
29000697	Pardo, Maximiliano	20355665659	Contrib. Extraordina	feb-26	$160.000,00
29000481	Paredes, Jairo	20379617272	Contrib. Extraordina	feb-26	$160.000,00
29000657	Pavon, Leonardo	20287026405	Contrib. Extraordina	feb-26	$160.000,00
29000995	QUIROGA, JONATHAN DAVID	20348696484	Contrib. Extraordina	feb-26	$160.000,00
29000451	Rostan, Claudio	20204748196	Contrib. Extraordina	feb-26	$160.000,00
29000226	Vargas, Adrian	20272119075	Contrib. Extraordina	feb-26	$160.000,00
29000656	Villegas, Matias	20316006516	Contrib. Extraordina	feb-26	$160.000,00
29000997	Yacante, Roberto Marcelo	20355668941	Contrib. Extraordina	feb-26	$160.000,00
				Total	**4480000,00**

Baker Hughes Confidential

Payment 000002000235256 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 4480000.00
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000235256
Confidential	No
Debit IBAN Account Number	--
Value Date	03/10/2026
Beneficiary Account Number	20000000044390
Beneficiary Name	SIND PETROLERO Y GAS PRIVDO SANTACRCRUZ
Beneficiary ID	0000166065
Beneficiary Bank Name	BCO SANTANDER RIO SA
Beneficiary Bank Address	BARTOLOME MITRE 480
Beneficiary Bank Routing Code	072
Beneficiary Branch Code	0477
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK
Beneficiary Account Type	01 - Checking
Description	0161X04032026
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	03/06/2026, 08:06:07 GMT-03:00
Cheque Number	09900146920
Status	Processed
Sub-Status	Processed by Citi – Sent for Settlement
Creation Method	Import

Baker Hughes Argentina S.R.L.

Retenciones: Mutual Petroleo y Gas Privado - Santa Cruz

Mes de Febrero de 2026

Nro. de C.U.I.L.	Legajo	Apellido y Nombre	Fecha de ingreso	Total con Aportes	Retención Afiliación Gremial (3647)
20-28019167-2	29000998	Acevedo, Walter Fabian	02.03.2021	4.224.546,45	63368,2
20-40986087-8	29000992	ALONSO, ALEJO GABRIEL	16.07.2021	5.493.854,97	82407,83
20-33399901-4	29000672	Araujo, Maximiliano	07.10.2019	5.636.875,36	84553,13
20-35566937-9	29000631	Araya, Franco	05.08.2019	3.665.660,05	54984,9
20-28702535-2	29000231	Argel, Ciro	13.01.2017	4.563.667,63	68455,01
23-33291127-9	29000617	AYALA, OSCAR	17.09.2018	4.814.819,13	72222,29
20-39206798-2	29000993	CARBAJAL, DANIEL ALBERTO	13.08.2018	3.612.031,07	54180,47
23-35566833-9	29000669	Cardozo, Tomas	05.01.2015	5.315.985,44	79739,78
20-28004780-6	29000142	Chiguay, Guillermo	03.08.2015	4.679.477,59	70192,16
20-34869416-3	29000495	Farias, Lucas	01.10.2018	4.516.498,04	67747,47
20-31586835-2	29000616	Fleitas, Ricardo	17.09.2018	4.721.810,00	70827,15
20-41959255-3	29001160	Guerrero, Diego Gaston Ezequiel	04.04.2024	4.708.837,06	70632,56
23-33474737-9	29000623	Jaramillo, Walter	01.10.2018	4.555.151,18	68327,27
20-40386055-8	29000994	LLANOS, EDGARDO ARIEL	01.06.2019	3.928.474,34	58927,12
20-34013628-5	29001007	MELO, MARCOS ELIAS	07.10.2019	4.249.480,12	63742,2
20-28004893-4	29000133	Muñoz, Jose	07.04.2014	3.685.616,23	55284,24
20-35121787-2	29001182	Pacheco, Gerardo Martin	19.06.2024	2.987.720,86	44815,81
20-35566565-9	29000697	Pardo, Maximiliano	02.01.2017	4.689.885,14	70348,28
20-37961727-2	29000481	Paredes, Jairo	01.02.2017	4.767.092,82	71506,39
20-34869648-4	29000995	QUIROGA, JONATHAN DAVID	15.11.2019	4.419.892,01	66298,38
20-27211907-5	29000226	Vargas, Adrian	01.08.2005	4.104.286,55	61564,3
20-31600651-6	29000656	Villegas, Matias	01.10.2018	5.771.690,67	86575,36
20-35566894-1	29000997	Yacante, Roberto Marcelo	07.10.2019	4.035.173,38	60527,6
	23	**TOTAL GENERAL**		**103.148.526,09**	**1.547.227,90**

Baker Hughes Confidential

Payment 000002000235249 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 1547227.89
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000235249
Confidential	No
Debit IBAN Account Number	--
Value Date	03/09/2026
Beneficiary Account Number	01800031714494
Beneficiary Name	MUTUAL 12 DE SEPTIEMBRE
Beneficiary ID	0010113912
Beneficiary Bank Name	BCO DE SANTA CRUZ SA
Beneficiary Bank Address	AV. KIRCHNER 812
Beneficiary Bank Routing Code	086
Beneficiary Branch Code	0010
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK
Beneficiary Account Type	01 - Checking
Description	0104X25022026
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	03/05/2026, 08:05:33 GMT-03:00
Cheque Number	09900146901
Status	Processed
Sub-Status	Paid
Creation Method	Import

Baker Hughes Argentina S.R.L.

Retenciones: Sindicato Petroleo y Gas Privado - Santa Cruz
*** Con descuentos de Aportes
Resolución 31/89

Banco de la Nación Argentina
Cta. Cte. Nro.: 172 - 10900 / 34

Mes de Febrero de 2026

Nro. de C.U.I.L.	Legajo	Apellido y Nombre	Fecha de ingreso	Total con Aportes	Remuneración con Tope	Retención Afiliación Gremial (3606)	Contrib. Empleador
20-28019167-2	29000998	Acevedo, Walter Fabian	02.03.2021	4.224.546,45	3.932.339,08	168.981,86	78.646,78
20-40986087-8	29000992	ALONSO, ALEJO GABRIEL	16.07.2021	5.493.854,97	3.932.339,08	219.754,19	78.646,78
20-33399901-4	29000672	Araujo, Maximiliano	07.10.2019	5.636.875,36	3.932.339,08	225.475,02	78.646,79
20-35566937-9	29000631	Araya, Franco	05.08.2019	3.665.660,05	3.665.660,05	146.626,40	73.313,20
20-28702535-2	29000231	Argel, Ciro	13.01.2017	4.563.667,63	3.932.339,08	182.546,71	78.646,78
23-33291127-9	29000617	AYALA, OSCAR	17.09.2018	4.814.819,13	3.932.339,08	192.592,77	78.646,78
20-39206798-2	29000993	CARBAJAL, DANIEL ALBERTO	13.08.2018	3.612.031,07	3.612.031,07	-	72.240,62
23-35566833-9	29000669	Cardozo, Tomas	05.01.2015	5.315.985,44	3.932.339,08	212.639,42	78.646,78
20-28004780-6	29000142	Chiguay, Guillermo	03.08.2015	4.679.477,59	3.932.339,08	187.179,10	78.646,78
20-34869416-3	29000495	Farias, Lucas	01.10.2018	4.516.498,04	3.932.339,08	180.659,92	78.646,78
20-31586835-2	29000616	Fleitas, Ricardo	17.09.2018	4.721.810,00	3.932.339,08	188.872,40	78.646,78
20-41959255-3	29001160	Guerrero, Diego Gaston Ezequiel	04.04.2024	4.708.837,06	3.932.339,08	-	78.646,79
20-25490873-9	29000350	Guerrero, Jose	26.05.2005	3.846.990,38	3.846.990,38	153.879,62	76.939,81
20-28702914-5	29000185	Hernández, Luis	15.09.2003	6.436.471,45	3.932.339,08	257.458,86	78.646,78
23-33474737-9	29000623	Jaramillo, Walter	01.10.2018	4.555.151,18	3.932.339,08	182.206,05	78.646,78
20-40386055-8	29000994	LLANOS, EDGARDO ARIEL	01.06.2019	3.928.474,34	3.928.474,34	157.138,97	78.569,49
20-34013628-5	29001007	MELO, MARCOS ELIAS	07.10.2019	4.249.480,12	3.932.339,08	169.979,20	78.646,78
20-28004893-4	29000133	Muñoz, Jose	07.04.2014	3.685.616,23	3.685.616,23	147.424,65	73.712,32
20-28454669-6	29000586	Nieva, Hector	01.08.2005	3.524.855,03	3.524.855,03	140.994,20	70.497,10
20-35121787-2	29001182	Pacheco, Gerardo Martin	19.06.2024	2.987.720,86	2.987.720,86	-	59.754,42
20-35566565-9	29000697	Pardo, Maximiliano	02.01.2017	4.689.885,14	3.932.339,08	187.595,41	78.646,78
20-37961727-2	29000481	Paredes, Jairo	01.02.2017	4.767.092,82	3.932.339,08	190.683,71	78.646,78
20-28702640-5	29000657	Pavon, Leonardo	11.06.2012	3.649.661,93	3.649.661,93	145.986,48	72.993,24
20-34869648-4	29000995	QUIROGA, JONATHAN DAVID	15.11.2019	4.419.892,01	3.932.339,08	176.795,68	78.646,79
20-20474819-6	29000451	Rostan, Claudio	15.01.2003	4.455.443,53	3.932.339,08	178.217,74	78.646,78
20-27211907-5	29000226	Vargas, Adrian	01.08.2005	4.104.286,55	3.932.339,08	164.171,46	78.646,78
20-31600651-6	29000656	Villegas, Matias	01.10.2018	5.771.690,67	3.932.339,08	230.867,63	78.646,78
20-35566894-1	29000997	Yacante, Roberto Marcelo	07.10.2019	4.035.173,38	3.932.339,08	161.406,94	78.646,78
28		**TOTAL GENERAL**		**125.061.948,41**	**107.547.791,49**	**4.550.134,39**	**2.150.955,83**

Baker Hughes Confidential

Payment 000002000235225 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 4550134.38
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000235225
Confidential	No
Debit IBAN Account Number	--
Value Date	03/09/2026
Beneficiary Account Number	20000000044390
Beneficiary Name	SIND PETROLERO Y GAS PRIVDO SANTACRCRUZ
Beneficiary ID	0000166065
Beneficiary Bank Name	BCO SANTANDER RIO SA
Beneficiary Bank Address	BARTOLOME MITRE 480
Beneficiary Bank Routing Code	072
Beneficiary Branch Code	0477
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK
Beneficiary Account Type	01 - Checking
Description	0103X25022026
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	03/05/2026, 08:05:33 GMT-03:00
Cheque Number	09900146889
Status	Processed
Sub-Status	Processed by Citi – Sent for Settlement
Creation Method	Import

Baker Hughes Argentina S.R.L.

Retenciones: Sindicato Petroleo y Gas Privado - Santa Cruz
*** Con descuentos de Aportes
Resolución 31/89

Banco de la Nación Argentina
Cta. Cte. Nro.: 172 - 10900 / 34

Mes de Febrero de 2026

Nro. de C.U.I.L.	Legajo	Apellido y Nombre	Fecha de ingreso	Total con Aportes	Remuneración con Tope	Retención Afiliación Gremial (3606)	Contrib. Empleador
20-28019167-2	29000998	Acevedo, Walter Fabian	02.03.2021	4.224.546,45	3.932.339,08	168.981,86	78.646,78
20-40986087-8	29000992	ALONSO, ALEJO GABRIEL	16.07.2021	5.493.854,97	3.932.339,08	219.754,19	78.646,78
20-33399901-4	29000672	Araujo, Maximiliano	07.10.2019	5.636.875,36	3.932.339,08	225.475,02	78.646,79
20-35566937-9	29000631	Araya, Franco	05.08.2019	3.665.660,05	3.665.660,05	146.626,40	73.313,20
20-28702535-2	29000231	Argel, Ciro	13.01.2017	4.563.667,63	3.932.339,08	182.546,71	78.646,78
23-33291127-9	29000617	AYALA, OSCAR	17.09.2018	4.814.819,13	3.932.339,08	192.592,77	78.646,78
20-39206798-2	29000993	CARBAJAL, DANIEL ALBERTO	13.08.2018	3.612.031,07	3.612.031,07	-	72.240,62
23-35566833-9	29000669	Cardozo, Tomas	05.01.2015	5.315.985,44	3.932.339,08	212.639,42	78.646,78
20-28004780-6	29000142	Chiguay, Guillermo	03.08.2015	4.679.477,59	3.932.339,08	187.179,10	78.646,78
20-34869416-3	29000495	Farias, Lucas	01.10.2018	4.516.498,04	3.932.339,08	180.659,92	78.646,78
20-31586835-2	29000616	Fleitas, Ricardo	17.09.2018	4.721.810,00	3.932.339,08	188.872,40	78.646,78
20-41959255-3	29001160	Guerrero, Diego Gaston Ezequiel	04.04.2024	4.708.837,06	3.932.339,08	-	78.646,79
20-25490873-9	29000350	Guerrero, Jose	26.05.2005	3.846.990,38	3.846.990,38	153.879,62	76.939,81
20-28702914-5	29000185	Hernández, Luis	15.09.2003	6.436.471,45	3.932.339,08	257.458,86	78.646,78
23-33474737-9	29000623	Jaramillo, Walter	01.10.2018	4.555.151,18	3.932.339,08	182.206,05	78.646,78
20-40386055-8	29000994	LLANOS, EDGARDO ARIEL	01.06.2019	3.928.474,34	3.928.474,34	157.138,97	78.569,49
20-34013628-5	29001007	MELO, MARCOS ELIAS	07.10.2019	4.249.480,12	3.932.339,08	169.979,20	78.646,78
20-28004893-4	29000133	Muñoz, Jose	07.04.2014	3.685.616,23	3.685.616,23	147.424,65	73.712,32
20-28454669-6	29000586	Nieva, Hector	01.08.2005	3.524.855,03	3.524.855,03	140.994,20	70.497,10
20-35121787-2	29001182	Pacheco, Gerardo Martin	19.06.2024	2.987.720,86	2.987.720,86	-	59.754,42
20-35566565-9	29000697	Pardo, Maximiliano	02.01.2017	4.689.885,14	3.932.339,08	187.595,41	78.646,78
20-37961727-2	29000481	Paredes, Jairo	01.02.2017	4.767.092,82	3.932.339,08	190.683,71	78.646,78
20-28702640-5	29000657	Pavon, Leonardo	11.06.2012	3.649.661,93	3.649.661,93	145.986,48	72.993,24
20-34869648-4	29000995	QUIROGA, JONATHAN DAVID	15.11.2019	4.419.892,01	3.932.339,08	176.795,68	78.646,79
20-20474819-6	29000451	Rostan, Claudio	15.01.2003	4.455.443,53	3.932.339,08	178.217,74	78.646,78
20-27211907-5	29000226	Vargas, Adrian	01.08.2005	4.104.286,55	3.932.339,08	164.171,46	78.646,78
20-31600651-6	29000656	Villegas, Matias	01.10.2018	5.771.690,67	3.932.339,08	230.867,63	78.646,78
20-35566894-1	29000997	Yacante, Roberto Marcelo	07.10.2019	4.035.173,38	3.932.339,08	161.406,94	78.646,78
28		**TOTAL GENERAL**		**125.061.948,41**	**107.547.791,49**	**4.550.134,39**	**2.150.955,83**

Baker Hughes Confidential

Payment 000002000235226 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 2150955.80
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000235226
Confidential	No
Debit IBAN Account Number	--
Value Date	03/09/2026
Beneficiary Account Number	20000000044390
Beneficiary Name	SIND PETROLERO Y GAS PRIVDO SANTACRCRUZ
Beneficiary ID	0000166065
Beneficiary Bank Name	BCO SANTANDER RIO SA
Beneficiary Bank Address	BARTOLOME MITRE 480
Beneficiary Bank Routing Code	072
Beneficiary Branch Code	0477
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK
Beneficiary Account Type	01 - Checking
Description	0129X25022026
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	03/05/2026, 08:05:33 GMT-03:00
Cheque Number	09900146908
Status	Processed
Sub-Status	Processed by Citi – Sent for Settlement
Creation Method	Import

FEDERACION ARGENTINA SINDICAL DEL PETROLEO Y GAS PRIVADO
CUOTA SINDICAL

Mes de Febrero de 2026

Legajo		Apellido y Nombre	Fecha de ingreso	Categoría		Remuneración	Aporte (3605)
29000692	20282675251	Ali, Juan Pablo	03.12.2018		0	4.229.277,98	84.585,56
29000340	20246514225	Anaine, Mauricio	11.08.2003		0	4.485.248,44	89.704,97
29000928	20294395858	Alejandro, Miguel	01.12.2022		0	3.420.119,04	68.402,38
29000067	20243005931	Astudillo, GUILLERMO	07.10.2020		0	3.264.681,74	65.293,63
29000082	20293997439	Castro, Humberto Mario	01.12.2020		0	3.163.120,76	63.262,42
29000503	20358960228	Coraza, Angel	21.05.2012		0	4.519.843,49	90.396,87
29000228	20277855608	Coraza, Luis	07.08.2001		0	4.797.843,93	95.956,88
29000196	23277855313	Corazza, Walter	06.10.2003		0	5.544.364,91	110.887,30
29000660	20240205190	DAgostino, Dario	01.10.2018		0	5.140.022,30	102.800,45
29000168	20329320384	De luis, Pablo	03.12.2018		0	4.717.313,65	94.346,27
29000351	20239934251	Díaz, Roberto	19.10.2006		0	4.874.812,61	97.496,25
29000655	20304910829	Garay, Ariel	22.08.2017		0	4.708.279,48	94.165,59
29000320	23256281449	Gómez, Juan	13.04.2004		0	5.453.418,43	109.068,37
29000372	20242060173	González, Enrique	10.12.2004		0	3.789.523,65	75.790,47
29000689	24346756388	Leguizamon, Nahuel	20.08.2019		0	4.264.743,63	85.294,87
196073	20188036806	LEVIN MANCILLA, RENE EDUARDO	04.03.2013	OPERADOR SERVICIO DE CAMP		2.342.102,29	46.842,05
29001136	20265489355	Lonigro, Jose Esteban	05.01.2024		0	4.362.839,51	87.256,79
29000700	20279692781	Panasite, Antonio	20.11.2018		0	4.399.173,60	87.983,47
29000661	20358961046	Simionato, Alejandro	20.08.2019		0	4.389.425,99	87.788,52
29000580	23367758589	Simionato, Federico	20.08.2019		0	4.926.403,83	98.528,07
29000548	23317781539	Solis, Julio	19.12.2016		0	5.058.535,43	101.170,71
29000517	20291015264	Sosa, Ernesto	21.05.2012		0	4.193.585,12	83.871,70
22		**TOTAL FASP**				**96.044.679,81**	**1.920.893,59**

Baker Hughes Confidential

Payment 000002000235235 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 1920893.60
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000235235
Confidential	No
Debit IBAN Account Number	--
Value Date	03/09/2026
Beneficiary Account Number	20000018170812
Beneficiary Name	FEDERACION ARGENTINA SINDICAL DELPEPETROLEO GAS Y BIOCOMBUSTIBLES
Beneficiary ID	0001027832
Beneficiary Bank Name	BANCO DE LA NACION A
Beneficiary Bank Address	BARTOLOME MITRE 326
Beneficiary Bank Routing Code	011
Beneficiary Branch Code	0599
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK
Beneficiary Account Type	01 - Checking
Description	0101X25022026
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	03/05/2026, 08:05:33 GMT-03:00
Cheque Number	09900146903
Status	Processed
Sub-Status	Processed by Citi – Sent for Settlement
Creation Method	Import

FEDERACION ARGENTINA SINDICAL DEL PETROLEO Y GAS PRIVADO
Contribucion Sindical

Mes de Febrero de 2026

Legajo	Apellido y Nombre	Fecha de ingreso	Categoría		Remuneración	Contribución
29000692	Ali, Juan Pablo	03.12.2018		0	3.932.339,08	78.646,78
29000340	Anaine, Mauricio	11.08.2003		0	3.932.339,08	78.646,78
29000928	Alejandro, Miguel	01.12.2022		0	3.420.119,04	68.402,38
29000067	Astudillo, GUILLERMO	07.10.2020		0	3.264.681,74	65.293,63
29000082	Castro, Humberto Mario	01.12.2020		0	3.163.120,76	63.262,42
29000503	Coraza, Angel	21.05.2012		0	3.932.339,08	78.646,78
29000228	Coraza, Luis	07.08.2001		0	3.932.339,08	78.646,78
29000196	Corazza, Walter	06.10.2003		0	3.932.339,08	78.646,78
29000660	DAgostino, Dario	01.10.2018		0	3.932.339,08	78.646,79
29000168	De luis, Pablo	03.12.2018		0	3.932.339,08	78.646,78
29000351	Díaz, Roberto	19.10.2006		0	3.932.339,08	78.646,78
29000655	Garay, Ariel	22.08.2017		0	3.932.339,08	78.646,79
29000320	Gómez, Juan	13.04.2004		0	3.932.339,08	78.646,79
29000372	González, Enrique	10.12.2004		0	3.789.523,65	75.790,47
29000689	Leguizamon, Nahuel	20.08.2019		0	3.932.339,08	78.646,78
196073	LEVIN MANCILLA, RENE EDUARDO	04.03.2013	OPERADOR SERVICIO DE CAMP		2.342.102,29	46.842,05
29001136	Lonigro, Jose Esteban	05.01.2024		0	3.932.339,08	78.646,78
29000700	Panasite, Antonio	20.11.2018		0	3.932.339,08	78.646,78
29000661	Simionato, Alejandro	20.08.2019		0	3.932.339,08	78.646,78
29000580	Simionato, Federico	20.08.2019		0	3.932.339,08	78.646,79
29000548	Solis, Julio	19.12.2016		0	3.932.339,08	78.646,78
29000517	Sosa, Ernesto	21.05.2012		0	3.932.339,08	78.646,78
22	**TOTAL FASP**				**78.896.972,76**	**1.656.586,25**

Baker Hughes Confidential

Payment 000002000235236 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 1656586.21
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000235236
Confidential	No
Debit IBAN Account Number	--
Value Date	03/09/2026
Beneficiary Account Number	20000041980488
Beneficiary Name	FEDERACION ARGENTINA SINDICAL DELPEPETROLEO GAS Y BIOCOMBUSTIBLES
Beneficiary ID	0001027832
Beneficiary Bank Name	BANCO DE LA NACION A
Beneficiary Bank Address	BARTOLOME MITRE 326
Beneficiary Bank Routing Code	011
Beneficiary Branch Code	0599
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK
Beneficiary Account Type	01 - Checking
Description	0102X25022026
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	03/05/2026, 08:05:33 GMT-03:00
Cheque Number	09900146895
Status	Processed
Sub-Status	Processed by Citi – Sent for Settlement
Creation Method	Import

CONTRIBUCIÓN EXTRAORDINARIA PP TDF

Período: **Febrero 2026**

Empleado	Apellidos y Nombres	C.U.I.L.	Nombre Concepto	Período	Importe
29000928	ANCALIPE, MIGUEL ALEJANDRO	20294395858	Contrib. Extraordina	feb-26	$120.000,00
29000067	Astudillo, GUILLERMO	20243005931	Contrib. Extraordina	feb-26	$120.000,00
196073	LEVIN MANCILLA, RENE EDUARDO	20188036806	Contrib. Extraordina	feb-26	$120.000,00
				Total	**360000,00**

Baker Hughes Confidential

Payment 000002000235189 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 360000.00
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000235189
Confidential	No
Debit IBAN Account Number	--
Value Date	03/06/2026
Beneficiary Account Number	20043400374579
Beneficiary Name	SINDICATO DE PETROLEO Y GAS PRIVADODE TIERRA DEL FUEGO
Beneficiary ID	0001017639
Beneficiary Bank Name	BANCO DE LA NACION A
Beneficiary Bank Address	BARTOLOME MITRE 326
Beneficiary Bank Routing Code	011
Beneficiary Branch Code	0434
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK
Beneficiary Account Type	01 - Checking
Description	0154X25022026
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	03/04/2026, 08:05:43 GMT-03:00
Cheque Number	09900146883
Status	Processed
Sub-Status	Paid
Creation Method	Import

CONTRIBUCIÓN EXTRAORDINARIA PP TDF

Período: **Febrero 2026**

Empleado	Apellidos y Nombres	C.U.I.L.	Nombre Concepto	Período	Importe
29000928	ANCALIPE, MIGUEL ALEJANDRO	20294395858	Contrib. Extraordina	feb-26	$160.000,00
29000067	Astudillo, GUILLERMO	20243005931	Contrib. Extraordina	feb-26	$160.000,00
196073	LEVIN MANCILLA, RENE EDUARDO	20188036806	Contrib. Extraordina	feb-26	$160.000,00
				Total	**480000,00**

Baker Hughes Confidential

Payment 000002000235257 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 480000.00
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000235257
Confidential	No
Debit IBAN Account Number	--
Value Date	03/10/2026
Beneficiary Account Number	20043400374579
Beneficiary Name	SINDICATO DE PETROLEO Y GAS PRIVADODE TIERRA DEL FUEGO
Beneficiary ID	0001017639
Beneficiary Bank Name	BANCO DE LA NACION A
Beneficiary Bank Address	BARTOLOME MITRE 326
Beneficiary Bank Routing Code	011
Beneficiary Branch Code	0434
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK
Beneficiary Account Type	01 - Checking
Description	0154X04032026
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	03/06/2026, 08:06:07 GMT-03:00
Cheque Number	09900146934
Status	Processed
Sub-Status	Processed by Citi – Sent for Settlement
Creation Method	Import

Baker Hughes Argentina S.R.L.

Retenciones: Sindicato Petroleo y Gas Privado - TIERRA DEL FUEGO

Mes de Febrero de 2026

Nro. de C.U.I.L.	Legajo	Apellido y Nombre	Fecha de ingreso	Total con Aportes	Contribución Extraord. Farmacia	Retención Afiliación Gremial (3624)
20-29439585-8	29000928	Alejandro, Miguel	01.12.2022	3.420.119,04		102.603,57
20-24300593-1	29000067	Astudillo, GUILLERMO	07.10.2020	3.264.681,74		97.940,45
20-18803680-6	196073	LEVIN MANCILLA, RENE EDUARDO	04.03.2013	2.342.102,29		70.263,07
	3	**TOTAL GENERAL**		**9.026.903,07**	**-**	**270.807,09**

Baker Hughes Confidential

Payment 000002000235229 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 270807.09
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000235229
Confidential	No
Debit IBAN Account Number	--
Value Date	03/09/2026
Beneficiary Account Number	20043400374579
Beneficiary Name	SINDICATO DE PETROLEO Y GAS PRIVADODE TIERRA DEL FUEGO
Beneficiary ID	0001017639
Beneficiary Bank Name	BANCO DE LA NACION A
Beneficiary Bank Address	BARTOLOME MITRE 326
Beneficiary Bank Routing Code	011
Beneficiary Branch Code	0434
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK
Beneficiary Account Type	01 - Checking
Description	0106X25022026
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	03/05/2026, 08:05:33 GMT-03:00
Cheque Number	09900146892
Status	Processed
Sub-Status	Processed by Citi – Sent for Settlement
Creation Method	Import