SINDICATO PETROLEROS DE CHUBUT

LISTADO DE APORTES Y CONTRIBUCIONES

Mes de Mayo 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	4-Jan-2006	6.635.546,06	4.672.219,01	165888,65	165888,65	93.444,38
29000404	Andrade, Jorge	20-23439347-3	1-Jun-2003	8.630.256,75	4.672.219,01	215756,42	215756,42	93.444,38
29000381	Aparicio, Marcelo	20-25697277-9	7-Aug-2003	6.459.714,02	4.672.219,01	161492,85	161492,85	93.444,38
29000594	Araneda, Claudio	20-39437958-2	1-Feb-2017	4.801.216,76	4.672.219,01	120030,42	120030,42	93.444,38
29000423	Audino, Fabio	20-25722152-1	1-Mar-2007	6.547.598,98	4.672.219,01	163689,97	163689,97	93.444,38
110453	BARRIA, GABRIEL ALEJANDRO	20-29585093-1	17-Apr-2007	7.421.863,22	4.672.219,01	185546,58	185546,58	93.444,38
29000118	Bizgarra, Juan	20-32112465-9	1-Jul-2008	5.937.591,68	4.672.219,01	148439,79	148439,79	93.444,38
29000345	Blanco, Marcos	20-27361998-5	26-Dec-2006	5.542.062,70	4.672.219,01	138551,57	138551,57	93.444,38
29000542	Bordon, Jose	20-36709632-3	1-Apr-2014	4.899.990,67	4.672.219,01	122499,77	122499,77	93.444,38
259941	BORQUEZ RIOS, MAURICIO JAVIER	20-33991826-1	6-Aug-2018	4.794.632,38	4.625.130,38	119865,81	119865,81	92.502,60
259959	BORQUEZ, JACOBO OMAR	20-24400290-1	6-Aug-2018	5.974.156,20	4.672.219,01	149353,91	149353,91	93.444,38
259957	BORTONI, JULIO ESTEBAN	20-35047225-9	6-Aug-2018	6.311.360,35	4.672.219,01	157784,01	157784,01	93.444,38
29000359	Bouza, Christian	20-30120803-1	1-Mar-2008	6.469.227,82	4.241.857,11	161730,7	161730,7	84.837,14
29000378	Brandan, Israel	20-30120759-0	13-Feb-2007	5.869.319,13	4.672.219,01	146732,98	146732,98	93.444,38
29000189	Bricka, Daniel	20-33574889-2	1-Dec-2014	5.840.170,38	4.672.219,01	146004,26	146004,26	93.444,38
58808	CABRERA, FEDERICO	20-31985507-7	23-Jul-2005	9.527.238,84	4.672.219,01	238180,97	238180,97	93.444,38
29000155	Cabrera, Juan	20-24252905-8	3-Apr-2006	7.015.006,79	4.672.219,01	175375,17	175375,17	93.444,38
29001088	Carcamo, Juan Alberto	20-28872058-5	15-Aug-2023	6.665.510,86	4.672.219,01	166637,78	166637,78	93.444,38
29000544	Carcamo, Sergio	20-33450742-5	10-Jul-2007	5.943.795,36	4.672.219,01	148594,88	148594,88	93.444,38
29000309	Carrasco, Carlos	20-24145943-9	4-Aug-2008	4.517.816,51	4.517.816,51	112945,41	112945,41	90.356,33
29000583	Carrizo, Ceferino	20-26633081-3	16-Aug-2006	6.258.807,42	4.672.219,01	156470,19	156470,19	93.444,38
29000362	Carrizo, Hector	20-26857357-8	4-Jun-2003	6.137.898,52	4.672.219,01	153447,46	153447,46	93.444,38
225772	CASTRO SARMIENTO, ALEJANDRO FR	20-32955820-8	1-Dec-2014	5.995.158,69	4.672.219,01	149878,97	149878,97	93.444,38
29000149	Castro, Omar	20-31818300-8	1-Nov-2007	5.014.529,96	4.672.219,01	125363,25	125363,25	93.444,38
29000644	Caucaman, Daniel	20-36181926-9	19-Mar-2013	4.581.829,35	4.581.829,35	114545,73	114545,73	91.636,59
29000620	Cerezo, Daniel	20-30661409-7	1-Dec-2014	3.973.346,78	3.973.346,78	99333,67	99333,67	79.466,94
29000368	Chaile, Pablo	20-29090044-2	1-Jul-2008	5.195.289,44	4.672.219,01	129882,24	129882,24	93.444,38
29000353	Chauque, Julio	20-26519271-9	17-May-2010	6.127.609,95	4.672.219,01	153190,25	153190,25	93.444,38
29001096	Claros, Jorge Arnaldo	20-29492725-6	1-Mar-2013	5.940.592,87	4.672.219,01	148514,82	148514,82	93.444,38
29000105	Contreras, Ariel	20-36053146-6	2-Jul-2012	6.190.838,07	4.672.219,01	154770,95	154770,95	93.444,38
29000599	Conuecar, Carlos	23-36709049-9	3-Nov-2014	4.205.525,34	4.205.525,34	105138,13	105138,13	84.110,51
29000681	De Jesus Luz, Eduardo	20-25011516-5	1-Feb-2017	4.008.970,74	4.008.970,74	100224,27	100224,27	80.179,41
62254	DERIC, ALEJANDRO EDGARDO	20-27613472-9	18-Jan-2006	6.322.587,24	4.672.219,01	158064,68	158064,68	93.444,38
29000375	Díaz, Martin	20-25722395-8	1-Jan-2002	5.042.968,11	3.954.949,18	126074,2	126074,2	79.098,98
29000160	Díaz, Roberto	23-28636899-9	6-Dec-2006	5.890.815,00	4.672.219,01	147270,38	147270,38	93.444,38
29000597	Duran, Nestor	20-28603763-2	5-Oct-2011	6.001.441,70	4.672.219,01	150036,04	150036,04	93.444,38
29000603	Echeverria, Alcides	20-27139184-7	15-Sep-2014	8.368.810,55	4.672.219,01	209220,26	209220,26	93.444,38
29000172	España, Juan	20-26617349-1	1-Sep-2005	4.468.976,25	4.468.976,25	111724,41	111724,41	89.379,53
29000632	Espinoza, Ramon	20-35385035-1	21-Aug-2012	5.558.657,82	4.672.219,01	138966,45	138966,45	93.444,38
29000667	Fuentes, Luis	20-24302726-9	1-May-2012	8.610.810,54	4.672.219,01	215270,26	215270,26	93.444,38
29000514	Gallardo, Victor	20-30661533-6	15-Sep-2014	9.561.175,02	4.672.219,01	239029,38	239029,38	93.444,38
29000659	Garcia, Emilio	20-29548180-4	16-May-2012	10.370.318,20	4.672.219,01	259257,95	259257,95	93.444,38

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29000452	Godoy, Gabriel	20-27404457-9	1-Mar-2008	5.856.526,51	4.672.219,01	146413,16	146413,16	93.444,38
224050	GODOY, MAURO DAMIAN	20-33772720-5	3-Nov-2014	9.423.352,08	4.672.219,01	235583,8	235583,8	93.444,38
29000392	Gómez, Daniel	20-23905840-0	7-Aug-2003	5.828.625,45	4.672.219,01	145715,64	145715,64	93.444,38
29000391	Gomez, Matias	23-35383464-9	2-Jul-2012	6.534.365,61	4.672.219,01	163359,14	163359,14	93.444,38
29000210	Graneros, Nelson	20-31985664-2	3-Sep-2007	5.882.723,93	3.237.679,34	147068,1	147068,1	64.753,59
29000763	Hidalgo, Pedro	20-26857147-8	20-Jan-2020	4.777.108,55	4.672.219,01	119427,71	119427,71	93.444,38
29000161	Icazatti, samuel	20-31513842-7	2-May-2018	4.225.437,01	4.225.437,01	105635,93	105635,93	84.508,74
29001090	Infante, Emanuel Mario	20-38626708-2	7-Sep-2023	3.504.081,39	3.504.081,39	87602,03	87602,03	70.081,63
29000198	Inostrosa, Nicolas	23-32234976-9	1-Aug-2008	6.602.244,72	4.672.219,01	165056,12	165056,12	93.444,38
110452	JARAMILLO, CHRISTIAN	23-25722024-9	17-Apr-2007	9.563.437,38	4.672.219,01	239085,93	239085,93	93.444,38
36728	JURE, MARCELO ALEJANDRO	20-26411116-2	11-Nov-1996	8.996.187,22	4.672.219,01	224904,68	224904,68	93.444,38
29000424	Lameiro, Mauro	23-26617261-3	1-Sep-2003	3.488.025,45	3.488.025,45	87200,64	87200,64	69.760,51
29000694	Largeaud, Exe	20-42274527-1	1-Jul-2019	4.201.288,16	4.201.288,16	105032,2	105032,2	84.025,76
29000498	Linco, luis	20-33466638-8	3-Jun-2019	4.877.151,49	4.672.219,01	121928,79	121928,79	93.444,38
29000767	Lirio, Leila Yamel	27-39437957-9	20-Jan-2020	6.370.788,37	4.672.219,01	159269,71	159269,71	93.444,38
29000759	Lopez, Armando Diego Martin	24-28466521-6	20-Jan-2020	5.249.743,32	4.672.219,01	131243,58	131243,58	93.444,38
29000205	Lopez, Leonardo	24-30987417-6	1-Aug-2008	7.045.412,40	4.672.219,01	176135,31	176135,31	93.444,38
29000441	Mansilla, Diego	20-31794221-5	16-May-2007	7.381.338,45	4.672.219,01	184533,46	184533,46	93.444,38
29000762	Mansilla, Mauricio Nicolas	20-31637659-3	20-Jan-2020	5.925.267,26	4.672.219,01	148131,68	148131,68	93.444,38
29000529	Mellado, Julio	20-29239193-6	1-Feb-2005	6.569.084,88	4.672.219,01	164227,12	164227,12	93.444,38
217049	MENDEZ, RUBEN CELSO	20-24427896-6	17-Jul-2014	5.770.713,30	4.658.232,89	144267,83	144267,83	93.164,65
29000584	Millar, Luis	23-31773230-9	2-Dec-2019	4.179.324,15	4.179.324,15	104483,1	104483,1	83.586,48
29000444	Molina, Sebastian	20-29137501-5	1-Sep-2008	6.419.248,76	4.672.219,01	160481,22	160481,22	93.444,38
29000527	Morales, Denis	20-36181901-3	22-May-2012	5.610.807,20	4.672.219,01	140270,18	140270,18	93.444,38
29000192	Muñoz, Mauricio	20-29115620-8	12-Sep-2007	6.506.761,36	4.672.219,01	162669,03	162669,03	93.444,38
29000176	Navarro, Martin	23-25180763-9	16-Sep-2003	5.134.872,91	4.672.219,01	128371,82	128371,82	93.444,38
215562	NUÑEZ MOLINA, LUIS OMAR	20-28349432-3	1-Jul-2014	8.916.495,98	4.672.219,01	222912,4	222912,4	93.444,38
259921	Ocampo, Hector Dario	20-26138164-9	6-Aug-2018	7.787.894,04	4.672.219,01	194697,35	194697,35	93.444,38
29000206	Olmos, Luis	20-35659072-5	2-Jul-2012	5.771.194,01	4.672.219,01	144279,85	144279,85	93.444,38
29000472	Ortiz, Mauro	20-34087119-8	1-Aug-2008	6.971.645,67	4.672.219,01	174291,14	174291,14	93.444,38
29000753	Pacheco, Facundo Eduardo	20-40208300-0	20-Jan-2020	6.244.080,85	4.672.219,01	156102,02	156102,02	93.444,38
29000571	Pacheco, Jorge	20-25175945-7	5-Aug-2019	6.796.885,96	4.672.219,01	169922,15	169922,15	93.444,38
29000593	Perea, Pablo	20-36719212-8	4-Nov-2013	5.013.765,86	4.672.219,01	125344,15	125344,15	93.444,38
29000430	Pérez, Gaston	20-27648138-0	14-May-2007	3.281.237,46	3.281.237,46	82030,94	82030,94	65.624,75
29000467	Perez, Guillermo	20-31102982-8	2-Jan-2008	5.702.069,33	4.672.219,01	142551,73	142551,73	93.444,38
29000541	Pesqueira, Guillermo	20-28013722-8	3-Apr-2006	6.002.605,55	4.672.219,01	150065,14	150065,14	93.444,38
29000410	Picabea, Miguel	20-24920199-6	2-May-2005	5.953.341,93	4.672.219,01	148833,55	148833,55	93.444,38
29000094	Pizarro, Carlos	20-30955062-6	15-Apr-2004	5.636.771,38	4.672.219,01	140919,28	140919,28	93.444,38
29000406	Pizarro, Juan	23-34089600-9	1-Jul-2008	4.110.186,25	4.110.186,25	102754,66	102754,66	82.203,73
296689	PLAZA, NESTOR FABIAN	20-30879866-7	2-Jan-2020	8.541.773,69	4.672.219,01	213544,34	213544,34	93.444,38
29000533	Prat, Mauricio	20-32233641-2	16-May-2007	7.258.653,20	4.672.219,01	181466,33	181466,33	93.444,38
29000465	Quidiman, Pablo	20-24777082-9	24-Sep-2003	4.628.287,54	4.628.287,54	115707,19	115707,19	92.565,75
29000522	Quintero, Maximiliano	20-35658574-8	1-Dec-2014	5.784.106,19	4.672.219,01	144602,65	144602,65	93.444,38
29000523	Reyes, Santiago	20-25011612-9	1-May-2012	7.544.785,65	4.672.219,01	188619,64	188619,64	93.444,38
29000402	Reynoso, Victor	20-28403267-6	2-May-2005	9.239.844,15	4.672.219,01	230996,11	230996,11	93.444,38
29000390	Roa, Luis	23-25619072-9	10-Jan-2005	7.551.378,75	4.672.219,01	188784,47	188784,47	93.444,38
29000531	Rogel, Dario	20-29957349-5	2-Jul-2012	7.306.229,92	4.672.219,01	182655,75	182655,75	93.444,38
29000169	Rojas Laime, Gonzalo	20-19029200-3	1-Oct-2012	6.177.105,46	4.672.219,01	154427,64	154427,64	93.444,38
210542	ROMERO, DAVID ALBERTO	20-29972022-6	5-Mar-2014	10.779.183,96	4.672.219,01	269479,6	269479,6	93.444,38

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225771	ROMERO, JESUS ERNESTO	20-40146953-3	1-Dec-2014	8.641.327,76	4.672.219,01	216033,19	216033,19	93.444,38
279556	RUIZ, ALAN BRIAN	20-33773503-8	3-May-2019	5.344.749,95	4.672.219,01	133618,75	133618,75	93.444,38
29000646	Ruiz, Martino	20-34773714-4	4-Oct-2010	4.953.092,36	4.672.219,01	123827,31	123827,31	93.444,38
29000501	Sanchez, Branko	20-34674942-4	22-Feb-2012	5.516.688,12	4.672.219,01	137917,2	137917,2	93.444,38
29000612	Sánchez, Rodolfo	20-22290866-4	7-Aug-2003	6.061.605,80	4.672.219,01	151540,15	151540,15	93.444,38
29000165	Sanfedele, Nicolas	20-29090150-3	4-Mar-2008	4.423.035,74	4.423.035,74	110575,89	110575,89	88.460,71
29000389	Schmidt, Martin	20-29585358-2	28-Jan-2003	6.574.440,16	4.672.219,01	164361	164361	93.444,38
29000754	SEGURA, JOAQUIN	23-28102799-9	20-Jan-2020	5.532.874,41	4.672.219,01	138321,86	138321,86	93.444,38
29000355	Silva, Jose	20-31479057-0	8-Jul-2008	5.367.835,70	4.672.219,01	134195,89	134195,89	93.444,38
29000448	Silva, Walter	23-33588169-9	1-Apr-2012	6.361.220,61	4.672.219,01	159030,52	159030,52	93.444,38
29000425	Soltys, Jose	20-26128016-8	4-Jun-2003	7.030.741,75	4.672.219,01	175768,54	175768,54	93.444,38
29000482	Sosa, Gabriel	20-29957376-2	1-Nov-2006	2.778.636,42	2.778.636,42	69465,91	69465,91	55.572,73
188727	TAPIA, FACUNDO DANIEL	20-33466909-3	17-Apr-2015	7.209.887,72	4.672.219,01	180247,19	180247,19	93.444,38
259953	TERAN, GONZALO RUBEN	20-35384199-9	6-Aug-2018	5.486.149,04	4.672.219,01	137153,73	137153,73	93.444,38
29000534	Tofe, Alejandro	20-30731596-4	1-Aug-2008	5.732.959,13	4.672.219,01	143323,98	143323,98	93.444,38
29000547	Toro, Erik	20-36307303-5	1-Jun-2012	5.369.004,45	4.672.219,01	134225,11	134225,11	93.444,38
29000428	Valderas, Walter	20-26219722-1	4-May-2005	5.923.481,02	4.672.219,01	148087,03	148087,03	93.444,38
29000363	Vargas, Cristian	20-28451070-5	10-Jan-2005	7.186.618,58	4.672.219,01	179665,46	179665,46	93.444,38
224060	VARGAS, MATIAS LEANDRO	20-35385023-8	3-Nov-2014	8.281.870,55	4.672.219,01	207046,76	207046,76	93.444,38
29000579	Varon, Andres	20-28872168-9	12-Aug-2003	5.352.789,54	4.672.219,01	133819,74	133819,74	93.444,38
50957	VASQUEZ, ROBINSON ANDRES	20-18826316-0	8-Jan-2004	8.487.255,30	4.672.219,01	212181,38	212181,38	93.444,38
29000504	Vega, Jose	20-30008864-4	4-Sep-2003	6.729.058,60	4.672.219,01	168226,47	168226,47	93.444,38
29000690	Velasquez, Martin	20-35384877-2	9-Mar-2015	7.248.766,12	4.672.219,01	181219,15	181219,15	93.444,38
63865	VILCHES, RUBEN DARIO	20-26219732-9	13-Mar-2006	6.818.938,39	4.672.219,01	170473,46	170473,46	93.444,38
29000166	Villacorta, Nicolas	20-26857304-7	7-Aug-2003	7.019.235,20	4.672.219,01	175480,88	175480,88	93.444,38
29000572	Villca, Cristobal	20-93792889-1	1-Jun-2014	5.351.244,20	4.672.219,01	133781,11	133781,11	93.444,38
29000595	Villegas, Leonel	20-41220455-8	2-Dec-2019	6.253.079,12	4.672.219,01	156326,98	156326,98	93.444,38
29000418	Zapata, Claudio	20-29858800-6	1-Jul-2008	6.031.543,54	4.672.219,01	150788,59	150788,59	93.444,38
52341	ZUÑEGA, JOSE ARMANDO	20-23322174-1	1-May-2004	8.738.770,91	4.672.219,01	218469,27	218469,27	93.444,38
120	TOTAL GENERAL			750.361.373,30	547.843.535,43	18.759.034,33	18.759.034,33	10.956.870,68

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Payment 000002000236636 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 37518068.66
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000236636
Confidential	No
Debit IBAN Account Number	--
Value Date	06/03/2026
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	0111X28052026
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	06/01/2026, 08:11:21 GMT-03:00
Cheque Number	09900148086
Status	Processed
Sub-Status	Paid
Creation Method	Import

SINDICATO PETROLEROS DE CHUBUT

LISTADO DE APORTES Y CONTRIBUCIONES

Mes de Mayo 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	4-Jan-2006	6.635.546,06	4.672.219,01	165888,65	165888,65	93.444,38
29000404	Andrade, Jorge	20-23439347-3	1-Jun-2003	8.630.256,75	4.672.219,01	215756,42	215756,42	93.444,38
29000381	Aparicio, Marcelo	20-25697277-9	7-Aug-2003	6.459.714,02	4.672.219,01	161492,85	161492,85	93.444,38
29000594	Araneda, Claudio	20-39437958-2	1-Feb-2017	4.801.216,76	4.672.219,01	120030,42	120030,42	93.444,38
29000423	Audino, Fabio	20-25722152-1	1-Mar-2007	6.547.598,98	4.672.219,01	163689,97	163689,97	93.444,38
110453	BARRIA, GABRIEL ALEJANDRO	20-29585093-1	17-Apr-2007	7.421.863,22	4.672.219,01	185546,58	185546,58	93.444,38
29000118	Bizgarra, Juan	20-32112465-9	1-Jul-2008	5.937.591,68	4.672.219,01	148439,79	148439,79	93.444,38
29000345	Blanco, Marcos	20-27361998-5	26-Dec-2006	5.542.062,70	4.672.219,01	138551,57	138551,57	93.444,38
29000542	Bordon, Jose	20-36709632-3	1-Apr-2014	4.899.990,67	4.672.219,01	122499,77	122499,77	93.444,38
259941	BORQUEZ RIOS, MAURICIO JAVIER	20-33991826-1	6-Aug-2018	4.794.632,38	4.625.130,38	119865,81	119865,81	92.502,60
259959	BORQUEZ, JACOBO OMAR	20-24400290-1	6-Aug-2018	5.974.156,20	4.672.219,01	149353,91	149353,91	93.444,38
259957	BORTONI, JULIO ESTEBAN	20-35047225-9	6-Aug-2018	6.311.360,35	4.672.219,01	157784,01	157784,01	93.444,38
29000359	Bouza, Christian	20-30120803-1	1-Mar-2008	6.469.227,82	4.241.857,11	161730,7	161730,7	84.837,14
29000378	Brandan, Israel	20-30120759-0	13-Feb-2007	5.869.319,13	4.672.219,01	146732,98	146732,98	93.444,38
29000189	Bricka, Daniel	20-33574889-2	1-Dec-2014	5.840.170,38	4.672.219,01	146004,26	146004,26	93.444,38
58808	CABRERA, FEDERICO	20-31985507-7	23-Jul-2005	9.527.238,84	4.672.219,01	238180,97	238180,97	93.444,38
29000155	Cabrera, Juan	20-24252905-8	3-Apr-2006	7.015.006,79	4.672.219,01	175375,17	175375,17	93.444,38
29001088	Carcamo, Juan Alberto	20-28872058-5	15-Aug-2023	6.665.510,86	4.672.219,01	166637,78	166637,78	93.444,38
29000544	Carcamo, Sergio	20-33450742-5	10-Jul-2007	5.943.795,36	4.672.219,01	148594,88	148594,88	93.444,38
29000309	Carrasco, Carlos	20-24145943-9	4-Aug-2008	4.517.816,51	4.517.816,51	112945,41	112945,41	90.356,33
29000583	Carrizo, Ceferino	20-26633081-3	16-Aug-2006	6.258.807,42	4.672.219,01	156470,19	156470,19	93.444,38
29000362	Carrizo, Hector	20-26857357-8	4-Jun-2003	6.137.898,52	4.672.219,01	153447,46	153447,46	93.444,38
225772	CASTRO SARMIENTO, ALEJANDRO FR	20-32955820-8	1-Dec-2014	5.995.158,69	4.672.219,01	149878,97	149878,97	93.444,38
29000149	Castro, Omar	20-31818300-8	1-Nov-2007	5.014.529,96	4.672.219,01	125363,25	125363,25	93.444,38
29000644	Caucaman, Daniel	20-36181926-9	19-Mar-2013	4.581.829,35	4.581.829,35	114545,73	114545,73	91.636,59
29000620	Cerezo, Daniel	20-30661409-7	1-Dec-2014	3.973.346,78	3.973.346,78	99333,67	99333,67	79.466,94
29000368	Chaile, Pablo	20-29090044-2	1-Jul-2008	5.195.289,44	4.672.219,01	129882,24	129882,24	93.444,38
29000353	Chauque, Julio	20-26519271-9	17-May-2010	6.127.609,95	4.672.219,01	153190,25	153190,25	93.444,38
29001096	Claros, Jorge Arnaldo	20-29492725-6	1-Mar-2013	5.940.592,87	4.672.219,01	148514,82	148514,82	93.444,38
29000105	Contreras, Ariel	20-36053146-6	2-Jul-2012	6.190.838,07	4.672.219,01	154770,95	154770,95	93.444,38
29000599	Conuecar, Carlos	23-36709049-9	3-Nov-2014	4.205.525,34	4.205.525,34	105138,13	105138,13	84.110,51
29000681	De Jesus Luz, Eduardo	20-25011516-5	1-Feb-2017	4.008.970,74	4.008.970,74	100224,27	100224,27	80.179,41
62254	DERIC, ALEJANDRO EDGARDO	20-27613472-9	18-Jan-2006	6.322.587,24	4.672.219,01	158064,68	158064,68	93.444,38
29000375	Díaz, Martin	20-25722395-8	1-Jan-2002	5.042.968,11	3.954.949,18	126074,2	126074,2	79.098,98
29000160	Díaz, Roberto	23-28636899-9	6-Dec-2006	5.890.815,00	4.672.219,01	147270,38	147270,38	93.444,38
29000597	Duran, Nestor	20-28603763-2	5-Oct-2011	6.001.441,70	4.672.219,01	150036,04	150036,04	93.444,38
29000603	Echeverria, Alcides	20-27139184-7	15-Sep-2014	8.368.810,55	4.672.219,01	209220,26	209220,26	93.444,38
29000172	España, Juan	20-26617349-1	1-Sep-2005	4.468.976,25	4.468.976,25	111724,41	111724,41	89.379,53
29000632	Espinoza, Ramon	20-35385035-1	21-Aug-2012	5.558.657,82	4.672.219,01	138966,45	138966,45	93.444,38
29000667	Fuentes, Luis	20-24302726-9	1-May-2012	8.610.810,54	4.672.219,01	215270,26	215270,26	93.444,38
29000514	Gallardo, Victor	20-30661533-6	15-Sep-2014	9.561.175,02	4.672.219,01	239029,38	239029,38	93.444,38
29000659	Garcia, Emilio	20-29548180-4	16-May-2012	10.370.318,20	4.672.219,01	259257,95	259257,95	93.444,38

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29000452	Godoy, Gabriel	20-27404457-9	1-Mar-2008	5.856.526,51	4.672.219,01	146413,16	146413,16	93.444,38
224050	GODOY, MAURO DAMIAN	20-33772720-5	3-Nov-2014	9.423.352,08	4.672.219,01	235583,8	235583,8	93.444,38
29000392	Gómez, Daniel	20-23905840-0	7-Aug-2003	5.828.625,45	4.672.219,01	145715,64	145715,64	93.444,38
29000391	Gomez, Matias	23-35383464-9	2-Jul-2012	6.534.365,61	4.672.219,01	163359,14	163359,14	93.444,38
29000210	Graneros, Nelson	20-31985664-2	3-Sep-2007	5.882.723,93	3.237.679,34	147068,1	147068,1	64.753,59
29000763	Hidalgo, Pedro	20-26857147-8	20-Jan-2020	4.777.108,55	4.672.219,01	119427,71	119427,71	93.444,38
29000161	Icazatti, samuel	20-31513842-7	2-May-2018	4.225.437,01	4.225.437,01	105635,93	105635,93	84.508,74
29001090	Infante, Emanuel Mario	20-38626708-2	7-Sep-2023	3.504.081,39	3.504.081,39	87602,03	87602,03	70.081,63
29000198	Inostrosa, Nicolas	23-32234976-9	1-Aug-2008	6.602.244,72	4.672.219,01	165056,12	165056,12	93.444,38
110452	JARAMILLO, CHRISTIAN	23-25722024-9	17-Apr-2007	9.563.437,38	4.672.219,01	239085,93	239085,93	93.444,38
36728	JURE, MARCELO ALEJANDRO	20-26411116-2	11-Nov-1996	8.996.187,22	4.672.219,01	224904,68	224904,68	93.444,38
29000424	Lameiro, Mauro	23-26617261-3	1-Sep-2003	3.488.025,45	3.488.025,45	87200,64	87200,64	69.760,51
29000694	Largeaud, Exe	20-42274527-1	1-Jul-2019	4.201.288,16	4.201.288,16	105032,2	105032,2	84.025,76
29000498	Linco, luis	20-33466638-8	3-Jun-2019	4.877.151,49	4.672.219,01	121928,79	121928,79	93.444,38
29000767	Lirio, Leila Yamel	27-39437957-9	20-Jan-2020	6.370.788,37	4.672.219,01	159269,71	159269,71	93.444,38
29000759	Lopez, Armando Diego Martin	24-28466521-6	20-Jan-2020	5.249.743,32	4.672.219,01	131243,58	131243,58	93.444,38
29000205	Lopez, Leonardo	24-30987417-6	1-Aug-2008	7.045.412,40	4.672.219,01	176135,31	176135,31	93.444,38
29000441	Mansilla, Diego	20-31794221-5	16-May-2007	7.381.338,45	4.672.219,01	184533,46	184533,46	93.444,38
29000762	Mansilla, Mauricio Nicolas	20-31637659-3	20-Jan-2020	5.925.267,26	4.672.219,01	148131,68	148131,68	93.444,38
29000529	Mellado, Julio	20-29239193-6	1-Feb-2005	6.569.084,88	4.672.219,01	164227,12	164227,12	93.444,38
217049	MENDEZ, RUBEN CELSO	20-24427896-6	17-Jul-2014	5.770.713,30	4.658.232,89	144267,83	144267,83	93.164,65
29000584	Millar, Luis	23-31773230-9	2-Dec-2019	4.179.324,15	4.179.324,15	104483,1	104483,1	83.586,48
29000444	Molina, Sebastian	20-29137501-5	1-Sep-2008	6.419.248,76	4.672.219,01	160481,22	160481,22	93.444,38
29000527	Morales, Denis	20-36181901-3	22-May-2012	5.610.807,20	4.672.219,01	140270,18	140270,18	93.444,38
29000192	Muñoz, Mauricio	20-29115620-8	12-Sep-2007	6.506.761,36	4.672.219,01	162669,03	162669,03	93.444,38
29000176	Navarro, Martin	23-25180763-9	16-Sep-2003	5.134.872,91	4.672.219,01	128371,82	128371,82	93.444,38
215562	NUÑEZ MOLINA, LUIS OMAR	20-28349432-3	1-Jul-2014	8.916.495,98	4.672.219,01	222912,4	222912,4	93.444,38
259921	Ocampo, Hector Dario	20-26138164-9	6-Aug-2018	7.787.894,04	4.672.219,01	194697,35	194697,35	93.444,38
29000206	Olmos, Luis	20-35659072-5	2-Jul-2012	5.771.194,01	4.672.219,01	144279,85	144279,85	93.444,38
29000472	Ortiz, Mauro	20-34087119-8	1-Aug-2008	6.971.645,67	4.672.219,01	174291,14	174291,14	93.444,38
29000753	Pacheco, Facundo Eduardo	20-40208300-0	20-Jan-2020	6.244.080,85	4.672.219,01	156102,02	156102,02	93.444,38
29000571	Pacheco, Jorge	20-25175945-7	5-Aug-2019	6.796.885,96	4.672.219,01	169922,15	169922,15	93.444,38
29000593	Perea, Pablo	20-36719212-8	4-Nov-2013	5.013.765,86	4.672.219,01	125344,15	125344,15	93.444,38
29000430	Pérez, Gaston	20-27648138-0	14-May-2007	3.281.237,46	3.281.237,46	82030,94	82030,94	65.624,75
29000467	Perez, Guillermo	20-31102982-8	2-Jan-2008	5.702.069,33	4.672.219,01	142551,73	142551,73	93.444,38
29000541	Pesqueira, Guillermo	20-28013722-8	3-Apr-2006	6.002.605,55	4.672.219,01	150065,14	150065,14	93.444,38
29000410	Picabea, Miguel	20-24920199-6	2-May-2005	5.953.341,93	4.672.219,01	148833,55	148833,55	93.444,38
29000094	Pizarro, Carlos	20-30955062-6	15-Apr-2004	5.636.771,38	4.672.219,01	140919,28	140919,28	93.444,38
29000406	Pizarro, Juan	23-34089600-9	1-Jul-2008	4.110.186,25	4.110.186,25	102754,66	102754,66	82.203,73
296689	PLAZA, NESTOR FABIAN	20-30879866-7	2-Jan-2020	8.541.773,69	4.672.219,01	213544,34	213544,34	93.444,38
29000533	Prat, Mauricio	20-32233641-2	16-May-2007	7.258.653,20	4.672.219,01	181466,33	181466,33	93.444,38
29000465	Quidiman, Pablo	20-24777082-9	24-Sep-2003	4.628.287,54	4.628.287,54	115707,19	115707,19	92.565,75
29000522	Quintero, Maximiliano	20-35658574-8	1-Dec-2014	5.784.106,19	4.672.219,01	144602,65	144602,65	93.444,38
29000523	Reyes, Santiago	20-25011612-9	1-May-2012	7.544.785,65	4.672.219,01	188619,64	188619,64	93.444,38
29000402	Reynoso, Victor	20-28403267-6	2-May-2005	9.239.844,15	4.672.219,01	230996,11	230996,11	93.444,38
29000390	Roa, Luis	23-25619072-9	10-Jan-2005	7.551.378,75	4.672.219,01	188784,47	188784,47	93.444,38
29000531	Rogel, Dario	20-29957349-5	2-Jul-2012	7.306.229,92	4.672.219,01	182655,75	182655,75	93.444,38
29000169	Rojas Laime, Gonzalo	20-19029200-3	1-Oct-2012	6.177.105,46	4.672.219,01	154427,64	154427,64	93.444,38
210542	ROMERO, DAVID ALBERTO	20-29972022-6	5-Mar-2014	10.779.183,96	4.672.219,01	269479,6	269479,6	93.444,38

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225771	ROMERO, JESUS ERNESTO	20-40146953-3	1-Dec-2014	8.641.327,76	4.672.219,01	216033,19	216033,19	93.444,38
279556	RUIZ, ALAN BRIAN	20-33773503-8	3-May-2019	5.344.749,95	4.672.219,01	133618,75	133618,75	93.444,38
29000646	Ruiz, Martino	20-34773714-4	4-Oct-2010	4.953.092,36	4.672.219,01	123827,31	123827,31	93.444,38
29000501	Sanchez, Branko	20-34674942-4	22-Feb-2012	5.516.688,12	4.672.219,01	137917,2	137917,2	93.444,38
29000612	Sánchez, Rodolfo	20-22290866-4	7-Aug-2003	6.061.605,80	4.672.219,01	151540,15	151540,15	93.444,38
29000165	Sanfedele, Nicolas	20-29090150-3	4-Mar-2008	4.423.035,74	4.423.035,74	110575,89	110575,89	88.460,71
29000389	Schmidt, Martin	20-29585358-2	28-Jan-2003	6.574.440,16	4.672.219,01	164361	164361	93.444,38
29000754	SEGURA, JOAQUIN	23-28102799-9	20-Jan-2020	5.532.874,41	4.672.219,01	138321,86	138321,86	93.444,38
29000355	Silva, Jose	20-31479057-0	8-Jul-2008	5.367.835,70	4.672.219,01	134195,89	134195,89	93.444,38
29000448	Silva, Walter	23-33588169-9	1-Apr-2012	6.361.220,61	4.672.219,01	159030,52	159030,52	93.444,38
29000425	Soltys, Jose	20-26128016-8	4-Jun-2003	7.030.741,75	4.672.219,01	175768,54	175768,54	93.444,38
29000482	Sosa, Gabriel	20-29957376-2	1-Nov-2006	2.778.636,42	2.778.636,42	69465,91	69465,91	55.572,73
188727	TAPIA, FACUNDO DANIEL	20-33466909-3	17-Apr-2015	7.209.887,72	4.672.219,01	180247,19	180247,19	93.444,38
259953	TERAN, GONZALO RUBEN	20-35384199-9	6-Aug-2018	5.486.149,04	4.672.219,01	137153,73	137153,73	93.444,38
29000534	Tofe, Alejandro	20-30731596-4	1-Aug-2008	5.732.959,13	4.672.219,01	143323,98	143323,98	93.444,38
29000547	Toro, Erik	20-36307303-5	1-Jun-2012	5.369.004,45	4.672.219,01	134225,11	134225,11	93.444,38
29000428	Valderas, Walter	20-26219722-1	4-May-2005	5.923.481,02	4.672.219,01	148087,03	148087,03	93.444,38
29000363	Vargas, Cristian	20-28451070-5	10-Jan-2005	7.186.618,58	4.672.219,01	179665,46	179665,46	93.444,38
224060	VARGAS, MATIAS LEANDRO	20-35385023-8	3-Nov-2014	8.281.870,55	4.672.219,01	207046,76	207046,76	93.444,38
29000579	Varon, Andres	20-28872168-9	12-Aug-2003	5.352.789,54	4.672.219,01	133819,74	133819,74	93.444,38
50957	VASQUEZ, ROBINSON ANDRES	20-18826316-0	8-Jan-2004	8.487.255,30	4.672.219,01	212181,38	212181,38	93.444,38
29000504	Vega, Jose	20-30008864-4	4-Sep-2003	6.729.058,60	4.672.219,01	168226,47	168226,47	93.444,38
29000690	Velasquez, Martin	20-35384877-2	9-Mar-2015	7.248.766,12	4.672.219,01	181219,15	181219,15	93.444,38
63865	VILCHES, RUBEN DARIO	20-26219732-9	13-Mar-2006	6.818.938,39	4.672.219,01	170473,46	170473,46	93.444,38
29000166	Villacorta, Nicolas	20-26857304-7	7-Aug-2003	7.019.235,20	4.672.219,01	175480,88	175480,88	93.444,38
29000572	Villca, Cristobal	20-93792889-1	1-Jun-2014	5.351.244,20	4.672.219,01	133781,11	133781,11	93.444,38
29000595	Villegas, Leonel	20-41220455-8	2-Dec-2019	6.253.079,12	4.672.219,01	156326,98	156326,98	93.444,38
29000418	Zapata, Claudio	20-29858800-6	1-Jul-2008	6.031.543,54	4.672.219,01	150788,59	150788,59	93.444,38
52341	ZUÑEGA, JOSE ARMANDO	20-23322174-1	1-May-2004	8.738.770,91	4.672.219,01	218469,27	218469,27	93.444,38
120	TOTAL GENERAL			750.361.373,30	547.843.535,43	18.759.034,33	18.759.034,33	10.956.870,68

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Payment 000002000236637 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 10956870.71
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000236637
Confidential	No
Debit IBAN Account Number	--
Value Date	06/03/2026
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	0110X28052026
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	06/01/2026, 08:11:21 GMT-03:00
Cheque Number	09900148192
Status	Processed
Sub-Status	Paid
Creation Method	Import

Baker Hughes Argentina S.R.L.

Mutual Sindicato Petroleros Privados Chubut

Mes de Mayo 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	4.801.216,76	48.012,16
20-24145943-9	29000309	Carrasco, Carlos	4.517.816,51	45.178,16
20-31818300-8	29000149	Castro, Omar	5.014.529,96	50.145,30
20-26519271-9	29000353	Chauque, Julio	6.127.609,95	61.276,10
20-27613472-9	62254	DERIC, ALEJANDRO EDGARDO	6.322.587,24	63.225,87
20-27404457-9	29000452	Godoy, Gabriel	5.856.526,51	58.565,26
20-33466638-8	29000498	Linco, luis	4.877.151,49	48.771,52
20-24427896-6	217049	MENDEZ, RUBEN CELSO	5.770.713,30	57.707,14
20-36181901-3	29000527	Morales, Denis	5.610.807,20	56.108,08
20-29115620-8	29000192	Muñoz, Mauricio	6.506.761,36	65.067,61
20-25175945-7	29000571	Pacheco, Jorge	6.796.885,96	67.968,86
23-34089600-9	29000406	Pizarro, Juan	4.110.186,25	41.101,87
20-30879866-7	296689	PLAZA, NESTOR FABIAN	8.541.773,69	85.417,74
20-25011612-9	29000523	Reyes, Santiago	7.544.785,65	75.447,86
20-34773714-4	29000646	Ruiz, Martino	4.953.092,36	49.530,92
20-31479057-0	29000355	Silva, Jose	5.367.835,70	53.678,36
20-36307303-5	29000547	Toro, Erik	5.369.004,45	53.690,05
20-28451070-5	29000363	Vargas, Cristian	7.186.618,58	71.866,18
	18	TOTAL GENERAL	105.275.902,92	1.052.759,04
				1.052.759,04

Baker Hughes Confidential

Payment 000002000236623 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 1052759.04
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000236623
Confidential	No
Debit IBAN Account Number	--
Value Date	06/03/2026
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	0112X28052026
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	06/01/2026, 08:11:21 GMT-03:00
Cheque Number	09900148100
Status	Processed
Sub-Status	Paid
Creation Method	Import

Baker Hughes Argentina S.R.L.

Retenciones: Mutual Petroleo y Gas Privado - Santa Cruz

Mes de Mayo 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	2-Mar-2021	5.232.726,08	78490,89
20-40986087-8	29000992	ALONSO, ALEJO GABRIEL	16-Jul-2021	5.839.547,57	87593,21
20-33399901-4	29000672	Araujo, Maximiliano	7-Oct-2019	5.782.275,62	86734,14
20-35566937-9	29000631	Araya, Franco	5-Aug-2019	6.127.652,78	91914,79
20-28702535-2	29000231	Argel, Ciro	13-Jan-2017	5.603.356,33	84050,34
23-33291127-9	29000617	AYALA, OSCAR	17-Sep-2018	6.270.913,73	94063,7
23-35566833-9	29000669	Cardozo, Tomas	5-Jan-2015	6.916.681,38	103750,22
20-28004780-6	29000142	Chiguay, Guillermo	3-Aug-2015	7.411.994,94	111179,92
20-34869416-3	29000495	Farias, Lucas	1-Oct-2018	5.431.076,36	81466,14
20-31586835-2	29000616	Fleitas, Ricardo	17-Sep-2018	6.193.598,82	92903,99
20-41959255-3	29001160	Guerrero, Diego Gaston Ezequiel	4-Apr-2024	5.397.262,95	80958,95
20-40386055-8	29000994	LLANOS, EDGARDO ARIEL	1-Jun-2019	4.810.044,69	72150,67
20-28004893-4	29000133	Muñoz, Jose	7-Apr-2014	6.301.809,87	94527,15
20-35121787-2	29001182	Pacheco, Gerardo Martin	19-Jun-2024	4.875.761,18	73136,42
20-35566565-9	29000697	Pardo, Maximiliano	2-Jan-2017	4.996.935,24	74954,03
20-37961727-2	29000481	Paredes, Jairo	1-Feb-2017	5.645.953,66	84689,3
20-34869648-4	29000995	QUIROGA, JONATHAN DAVID	15-Nov-2019	5.074.544,26	76118,16
20-27211907-5	29000226	Vargas, Adrian	1-Aug-2005	6.111.454,27	91671,82
20-31600651-6	29000656	Villegas, Matias	1-Oct-2018	5.784.339,38	86765,09
20-35566894-1	29000997	Yacante, Roberto Marcelo	7-Oct-2019	5.231.572,13	78473,59
	20	**TOTAL GENERAL**		**115.039.501,24**	**1.725.592,52**

Baker Hughes Confidential

Payment 000002000236709 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 1725592.52
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000236709
Confidential	No
Debit IBAN Account Number	--
Value Date	06/03/2026
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	0104X28052026
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	06/01/2026, 08:11:22 GMT-03:00
Cheque Number	09900148077
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 Mayo 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	2-Mar-2021	5.232.726,08	4.672.219,01	209.309,05	93.444,38
20-40986087-8	29000992	ALONSO, ALEJO GABRIEL	16-Jul-2021	5.839.547,57	4.672.219,01	233.581,90	93.444,38
20-33399901-4	29000672	Araujo, Maximiliano	7-Oct-2019	5.782.275,62	4.672.219,01	231.291,02	93.444,38
20-35566937-9	29000631	Araya, Franco	5-Aug-2019	6.127.652,78	4.672.219,01	245.106,11	93.444,38
20-28702535-2	29000231	Argel, Ciro	13-Jan-2017	5.603.356,33	4.672.219,01	224.134,25	93.444,38
23-33291127-9	29000617	AYALA, OSCAR	17-Sep-2018	6.270.913,73	4.672.219,01	250.836,55	93.444,38
23-35566833-9	29000669	Cardozo, Tomas	5-Jan-2015	6.916.681,38	4.672.219,01	276.667,26	93.444,38
20-28004780-6	29000142	Chiguay, Guillermo	3-Aug-2015	7.411.994,94	4.672.219,01	296.479,80	93.444,38
20-34869416-3	29000495	Farias, Lucas	1-Oct-2018	5.431.076,36	4.672.219,01	217.243,05	93.444,38
20-31586835-2	29000616	Fleitas, Ricardo	17-Sep-2018	6.193.598,82	4.672.219,01	247.743,95	93.444,38
20-41959255-3	29001160	Guerrero, Diego Gaston Ezequiel	4-Apr-2024	5.397.262,95	4.672.219,01	-	93.444,38
20-25490873-9	29000350	Guerrero, Jose	26-May-2005	6.476.579,03	4.672.219,01	259.063,16	93.444,38
20-28702914-5	29000185	Hernández, Luis	15-Sep-2003	7.496.528,21	4.672.219,01	299.861,13	93.444,38
20-40386055-8	29000994	LLANOS, EDGARDO ARIEL	1-Jun-2019	4.810.044,69	4.672.219,01	192.401,78	93.444,38
20-28004893-4	29000133	Muñoz, Jose	7-Apr-2014	6.301.809,87	4.672.219,01	252.072,39	93.444,38
20-28454669-6	29000586	Nieva, Hector	1-Aug-2005	6.187.838,42	4.672.219,01	247.513,53	93.444,38
20-35121787-2	29001182	Pacheco, Gerardo Martin	19-Jun-2024	4.875.761,18	4.672.219,01	-	93.444,38
20-35566565-9	29000697	Pardo, Maximiliano	2-Jan-2017	4.996.935,24	4.672.219,01	199.877,41	93.444,38
20-37961727-2	29000481	Paredes, Jairo	1-Feb-2017	5.645.953,66	4.672.219,01	225.838,14	93.444,38
20-28702640-5	29000657	Pavon, Leonardo	11-Jun-2012	6.090.759,33	4.672.219,01	243.630,38	93.444,38
20-34869648-4	29000995	QUIROGA, JONATHAN DAVID	15-Nov-2019	5.074.544,26	4.672.219,01	202.981,77	93.444,38
20-20474819-6	29000451	Rostan, Claudio	15-Jan-2003	4.863.440,74	4.672.219,01	194.537,63	93.444,38
20-27211907-5	29000226	Vargas, Adrian	1-Aug-2005	6.111.454,27	4.672.219,01	244.458,16	93.444,38
20-31600651-6	29000656	Villegas, Matias	1-Oct-2018	5.784.339,38	4.672.219,01	231.373,58	93.444,38
20-35566894-1	29000997	Yacante, Roberto Marcelo	7-Oct-2019	5.231.572,13	4.672.219,01	209.262,89	93.444,38
25		**TOTAL GENERAL**		**146.154.646,97**	**116.805.475,25**	**5.435.264,89**	**2.336.109,50**

Baker Hughes Confidential

Payment 000002000236572 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 5435264.91
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000236572
Confidential	No
Debit IBAN Account Number	--
Value Date	06/03/2026
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	AV. JUAN DE GARAY 151
Beneficiary Bank Routing Code	072
Beneficiary Branch Code	0477
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK
Beneficiary Account Type	01 - Checking
Description	0103X28052026
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	06/01/2026, 08:11:19 GMT-03:00
Cheque Number	09900148148
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 Mayo 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	2-Mar-2021	5.232.726,08	4.672.219,01	209.309,05	93.444,38
20-40986087-8	29000992	ALONSO, ALEJO GABRIEL	16-Jul-2021	5.839.547,57	4.672.219,01	233.581,90	93.444,38
20-33399901-4	29000672	Araujo, Maximiliano	7-Oct-2019	5.782.275,62	4.672.219,01	231.291,02	93.444,38
20-35566937-9	29000631	Araya, Franco	5-Aug-2019	6.127.652,78	4.672.219,01	245.106,11	93.444,38
20-28702535-2	29000231	Argel, Ciro	13-Jan-2017	5.603.356,33	4.672.219,01	224.134,25	93.444,38
23-33291127-9	29000617	AYALA, OSCAR	17-Sep-2018	6.270.913,73	4.672.219,01	250.836,55	93.444,38
23-35566833-9	29000669	Cardozo, Tomas	5-Jan-2015	6.916.681,38	4.672.219,01	276.667,26	93.444,38
20-28004780-6	29000142	Chiguay, Guillermo	3-Aug-2015	7.411.994,94	4.672.219,01	296.479,80	93.444,38
20-34869416-3	29000495	Farias, Lucas	1-Oct-2018	5.431.076,36	4.672.219,01	217.243,05	93.444,38
20-31586835-2	29000616	Fleitas, Ricardo	17-Sep-2018	6.193.598,82	4.672.219,01	247.743,95	93.444,38
20-41959255-3	29001160	Guerrero, Diego Gaston Ezequiel	4-Apr-2024	5.397.262,95	4.672.219,01	-	93.444,38
20-25490873-9	29000350	Guerrero, Jose	26-May-2005	6.476.579,03	4.672.219,01	259.063,16	93.444,38
20-28702914-5	29000185	Hernández, Luis	15-Sep-2003	7.496.528,21	4.672.219,01	299.861,13	93.444,38
20-40386055-8	29000994	LLANOS, EDGARDO ARIEL	1-Jun-2019	4.810.044,69	4.672.219,01	192.401,78	93.444,38
20-28004893-4	29000133	Muñoz, Jose	7-Apr-2014	6.301.809,87	4.672.219,01	252.072,39	93.444,38
20-28454669-6	29000586	Nieva, Hector	1-Aug-2005	6.187.838,42	4.672.219,01	247.513,53	93.444,38
20-35121787-2	29001182	Pacheco, Gerardo Martin	19-Jun-2024	4.875.761,18	4.672.219,01	-	93.444,38
20-35566565-9	29000697	Pardo, Maximiliano	2-Jan-2017	4.996.935,24	4.672.219,01	199.877,41	93.444,38
20-37961727-2	29000481	Paredes, Jairo	1-Feb-2017	5.645.953,66	4.672.219,01	225.838,14	93.444,38
20-28702640-5	29000657	Pavon, Leonardo	11-Jun-2012	6.090.759,33	4.672.219,01	243.630,38	93.444,38
20-34869648-4	29000995	QUIROGA, JONATHAN DAVID	15-Nov-2019	5.074.544,26	4.672.219,01	202.981,77	93.444,38
20-20474819-6	29000451	Rostan, Claudio	15-Jan-2003	4.863.440,74	4.672.219,01	194.537,63	93.444,38
20-27211907-5	29000226	Vargas, Adrian	1-Aug-2005	6.111.454,27	4.672.219,01	244.458,16	93.444,38
20-31600651-6	29000656	Villegas, Matias	1-Oct-2018	5.784.339,38	4.672.219,01	231.373,58	93.444,38
20-35566894-1	29000997	Yacante, Roberto Marcelo	7-Oct-2019	5.231.572,13	4.672.219,01	209.262,89	93.444,38
25		**TOTAL GENERAL**		**146.154.646,97**	**116.805.475,25**	**5.435.264,89**	**2.336.109,50**

Baker Hughes Confidential

Payment 000002000236573 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 2151809.50
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000236573
Confidential	No
Debit IBAN Account Number	--
Value Date	06/03/2026
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	AV. JUAN DE GARAY 151
Beneficiary Bank Routing Code	072
Beneficiary Branch Code	0477
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK
Beneficiary Account Type	01 - Checking
Description	0129X28052026
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	06/01/2026, 08:11:19 GMT-03:00
Cheque Number	09900148083
Status	Processed
Sub-Status	Paid
Creation Method	Import

Baker Hughes Argentina S.R.L.

Retenciones: Sindicato Petroleo y Gas Privado - TIERRA DEL FUEGO

Mes de Mayo 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	1-Dec-2022	4.161.802,35		124.854,07
20-24300593-1	29000067	Astudillo, GUILLERMO	7-Oct-2020	4.179.195,11		125.375,85
20-18803680-6	196073	LEVIN MANCILLA, RENE EDUARDO	4-Mar-2013	4.104.828,99		123.144,87
	3	**TOTAL GENERAL**		**12.445.826,45**	**-**	**373.374,79**

Baker Hughes Confidential

Payment 000002000236596 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 373374.79
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000236596
Confidential	No
Debit IBAN Account Number	--
Value Date	06/03/2026
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	0106X28052026
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	06/01/2026, 08:11:09 GMT-03:00
Cheque Number	09900148080
Status	Processed
Sub-Status	Paid
Creation Method	Import

FEDERACION ARGENTINA SINDICAL DEL PETROLEO Y GAS PRIVADO
CUOTA SINDICAL

Mes de Mayo de 2026

Legajo		Apellido y Nombre	Fecha de ingreso	Categoría		Remuneración	Aporte (3605)
29000692	20282675251	Ali, Juan Pablo	3/12/2018		0	6.118.793,85	122.375,87
29000928	20294395858	Alejandro, Miguel	1/12/2022		0	4.161.802,35	83.236,05
29000067	20243005931	Astudillo, GUILLERMO	7/10/2020		0	4.179.195,11	83.583,90
29000082	20293997439	Castro, Humberto Mario	1/12/2020		0	3.499.824,30	69.996,48
29000503	20358960228	Coraza, Angel	21/5/2012		0	6.715.574,49	134.311,49
29000228	20277855608	Coraza, Luis	7/8/2001		0	5.818.271,61	116.365,43
29000168	20329320384	De luis, Pablo	3/12/2018		0	6.166.988,07	123.339,76
29000372	20242060173	González, Enrique	10/12/2004		0	6.808.582,81	136.171,65
196073	20188036806	LEVIN MANCILLA, RENE EDUARDO	4/3/2013	OPERADOR SERVICIO DE CAMP		4.104.828,99	82.096,58
29000661	20358961046	Simionato, Alejandro	20/8/2019		0	6.083.632,37	121.672,65
29000580	23367758589	Simionato, Federico	20/8/2019		0	5.665.243,51	113.304,87
11		**TOTAL FASP**				**59.322.737,46**	**1.186.454,73**

Baker Hughes Confidential

Payment 000002000236610 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 1186454.76
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000236610
Confidential	No
Debit IBAN Account Number	--
Value Date	06/03/2026
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	0101X28052026
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	06/01/2026, 08:11:07 GMT-03:00
Cheque Number	09900148082
Status	Processed
Sub-Status	Paid
Creation Method	Import

FEDERACION ARGENTINA SINDICAL DEL PETROLEO Y GAS PRIVADO

Contribucion Sindical

Mes de Mayo de 2026

Legajo	Apellido y Nombre	Fecha de ingreso	Categoría		Remuneración	Contribución
29000692	Ali, Juan Pablo	3/12/2018		0	4.672.219,01	86.072,38
29000928	Alejandro, Miguel	1/12/2022		0	4.161.802,35	83.236,05
29000067	Astudillo, GUILLERMO	7/10/2020		0	4.179.195,11	83.583,90
29000082	Castro, Humberto Mario	1/12/2020		0	3.499.824,30	69.996,49
29000503	Coraza, Angel	21/5/2012		0	4.672.219,01	86.072,38
29000228	Coraza, Luis	7/8/2001		0	4.672.219,01	86.072,38
29000168	De luis, Pablo	3/12/2018		0	4.672.219,01	86.072,38
29000372	González, Enrique	10/12/2004		0	4.672.219,01	86.072,38
196073	LEVIN MANCILLA, RENE EDUARDO	4/3/2013	OPERADOR SERVICIO DE CAMP		4.104.828,99	82.096,58
29000661	Simionato, Alejandro	20/8/2019		0	4.672.219,01	86.072,38
29000580	Simionato, Federico	20/8/2019		0	4.672.219,01	86.072,38
11	**TOTAL FASP**				**43.978.964,81**	**921.419,68**

Baker Hughes Confidential

Payment 000002000236611 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 921419.68
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000236611
Confidential	No
Debit IBAN Account Number	--
Value Date	06/03/2026
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	0102X28052026
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	06/01/2026, 08:11:06 GMT-03:00
Cheque Number	09900148076
Status	Processed
Sub-Status	Paid
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 Mayo 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	6.178.998,98	64.554,29
20-29492725-6	29001096	Claros, Jorge Arnaldo	5.571.992,87	64.554,29
	1	TOTAL GENERAL	11.750.991,85	129.108,58
				129.108,58

Baker Hughes Confidential

Payment 000002000236621 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 129108.58
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000236621
Confidential	No
Debit IBAN Account Number	--
Value Date	06/03/2026
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	0125X28052026
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	06/01/2026, 08:11:08 GMT-03:00
Cheque Number	09900148143
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 Mayo 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	6.024.078,63	4.672.219,01	240.963,15	93.444,38
27-35077808-5	29000099	Almirón, Adriana	3.017.962,53	3.017.962,53	120.718,50	60.359,25
20-32233612-9	29000076	Alvarado, Franco	3.730.942,98	3.730.942,98	149.237,72	74.618,86
20-25665054-2	41709	AMBROZY, GABRIEL MARTIN	12.107.037,73	4.672.219,01	-	93.444,38
20-30974416-1	277355	ANDRES BARRIOS, CARLOS	3.919.598,59	3.919.598,59	156.783,94	78.391,97
20-24885126-1	60163	ARAOZ FERRER, OSCAR CEFERINO	9.833.605,25	4.672.219,01	393.344,21	93.444,38
20-20238205-4	29000333	Aybar, Ramon	6.206.919,59	3.237.679,34	248.276,78	64.753,59
27-17729549-9	29000691	Bayon, Cristina	7.453.805,71	4.672.219,01	-	93.444,38
20-22632158-7	29000361	Baztan, Ignacio	7.709.837,62	4.672.219,01	308.393,50	93.444,38
20-22632761-5	29000304	Bentue, Manuel	7.456.350,95	4.672.219,01	298.254,04	93.444,38
20-36963692-9	287850	CABRERA, NICOLÁS EDUARDO	8.075.486,30	4.672.219,01	-	93.444,38
20-36379665-7	126754	CALIZAYA, RENE	11.906.658,17	4.672.219,01	476.266,33	0
20-27785369-9	29000121	Cardozo, Guillermo	6.765.351,20	4.672.219,01	-	93.444,38
20-21819170-4	29000405	Carressane, Gustavo	9.183.893,99	4.672.219,01	367.355,76	93.444,38
27-28075317-9	29000317	Casas, Patricia	4.650.807,84	4.650.807,84	-	93.016,16
20-30725240-7	259110	DE LA CRUZ LESCANO, GABRIEL ARNALDO	4.217.323,22	4.217.323,22	168.692,93	84.346,46
20-38517876-0	29000775	Decima, Marcos Agustin	6.342.906,34	4.672.219,01	-	93.444,38
23-35700112-9	198581	DELORENZI, RODRIGO	6.319.692,78	4.672.219,01	-	93.444,38
20-22255743-8	29000364	Devincenti, Victor	10.805.808,65	4.672.219,01	-	93.444,38
20-28702592-1	29000415	Diaz, Cristian	8.735.209,40	4.672.219,01	349.408,38	93.444,38
20-22255763-2	29000546	Djaparidze, Jorge G.	9.747.606,35	4.672.219,01	-	93.444,38
20-27198248-9	29000209	Dominguez, Diego	8.030.211,93	4.672.219,01	321.208,48	93.444,38
20-37952754-0	29001122	Dorronsoro, Nicolas	6.224.578,65	4.672.219,01	-	93.444,38
20-30553468-5	259892	EMMERT, GABRIEL ALEJANDRO	6.995.105,25	4.672.219,01	279.804,21	93.444,38
27-29832809-2	29000191	Eslava Lopez, Eugenia	4.840.170,35	4.672.219,01	-	93.444,38
20-28004894-2	29000884	FERNANDEZ, FABIO ENRIQUE	4.958.149,41	4.672.219,01	198.325,98	93.444,38
23-27841561-9	29000407	Funes, Hugo	6.915.756,62	4.672.219,01	-	93.444,38
20-28637191-5	29000901	GARCIA, OSCAR DOMINGO	3.820.502,94	3.820.502,94	152.820,12	76.410,06
20-23905189-9	29000370	Gauna, Wualdemar	7.339.718,50	4.672.219,01	293.588,74	93.444,38
27-35183176-1	29001139	Geldres, Maria Silvina	7.656.349,85	4.672.219,01	-	93.444,38
20-33294475-5	29000081	Gomez, Walter Matias	4.656.336,34	4.656.336,34	186.253,45	93.126,73
20-32697506-1	185143	Gonzalez, Andres	7.822.369,41	4.672.219,01	-	93.444,38
20-20673162-2	36720	GUAINI, GUSTAVO SANTIAGO	7.574.865,84	4.672.219,01	-	93.444,38
20-25901042-0	169194	GUREVICH, JULIAN	7.188.714,99	4.672.219,01	-	93.444,38
20-21353219-8	36735	GUTIERREZ, ROBERTO ANDRES	9.085.131,53	4.672.219,01	363.405,26	93.444,38
20-29443810-7	114880	GUZMAN, JULIO CESAR	5.439.168,65	4.672.219,01	217.566,75	93.444,38
20-22760434-5	213252	HERNANDEZ, MARCELO ALEJANDRO	3.636.921,98	3.636.921,98	-	72.738,44
20-36307111-3	29000671	Hirsfeld, Nicolás	8.481.490,42	4.672.219,01	339.259,62	93.444,38
27-22632560-9	169242	IRIBARREN, MONICA GABRIELA	4.073.308,26	4.073.308,26	162.932,33	81.466,17
20-25722222-6	39597	IVANOVIC, PABLO ARIEL	8.642.170,30	4.672.219,01	-	93.444,38
20-28407327-5	29000442	Juritz, Lucas	12.424.083,65	4.672.219,01	-	93.444,38
20-37235257-5	265318	KOLLMANN, NICOLAS	6.997.525,78	4.672.219,01	-	93.444,38
20-28637799-9	106036	LEDNEJ, JORGE	8.836.605,35	4.672.219,01	-	93.444,38
20-22325487-0	36763	LORELLI, DANIEL CARLOS	5.387.496,05	4.672.219,01	-	93.444,38
27-29585359-5	29000440	Maieron, Fiorela	3.656.710,08	3.656.710,08	-	73.134,20
20-31332707-9	29000380	Mansilla, Marcos	7.490.615,59	4.672.219,01	299.624,62	93.444,38

Baker Hughes Confidential

20-27130009-4	259904	MARTIN, LUCIANO	7.059.535,13	4.672.219,01	282.381,41	93.444,38
20-18505777-2	29000743	Maza Rodriguez, Luis Alberto	3.617.881,90	3.617.881,90	-	72.357,64
20-38964766-8	29001074	Mazepa, Jonatan Josias	7.659.697,10	4.672.219,01	306.387,88	93.444,38
24-31985859-4	29000136	Monasterolo, Joa	4.624.996,33	4.624.996,33	184.999,85	92.499,93
20-22866552-6	29000456	Montero, Ariel	12.681.380,44	4.672.219,01	507.255,22	93.444,38
27-38798900-0	29001057	Montoya, Natalia Alejandra	2.856.708,25	2.856.708,25	114.268,33	57.134,17
20-31587076-4	29000592	Moyano, Marcos	6.409.626,07	4.672.219,01	256.385,04	93.444,38
20-30246694-8	259894	NIEVAS, LEONARDO OMAR	8.918.494,05	4.672.219,01	356.739,76	93.444,38
20-25722445-8	29000535	Ogas, Mario	7.569.094,58	4.672.219,01	302.763,78	93.444,38
20-19103520-9	29000619	Orozco, Maivy	8.473.271,63	4.672.219,01	-	93.444,38
27-26520669-2	29000349	Oviedo, Emilia	2.906.791,69	2.906.791,69	116.271,67	58.135,83
20-28637610-0	29000125	Oyarzún, Rodolfo	5.014.215,14	4.672.219,01	200.568,61	93.444,38
20-23210717-1	29000187	Palazzo, Pablo	10.147.891,67	4.672.219,01	405.915,67	93.444,38
20-27020116-5	29000224	Paredes, Javier	7.535.454,78	4.672.219,01	301.418,19	93.444,38
20-26857225-3	29000203	Perales, Sergio	8.771.415,94	4.672.219,01	350.856,64	93.444,38
20-24302805-2	29000127	Pereira, Gustavo	9.192.790,76	4.672.219,01	367.711,63	93.444,38
23-30022369-9	29000429	Perez, Hector	7.610.169,06	4.672.219,01	304.406,76	93.444,38
20-31637698-4	29000530	Pinda, Antonio	7.788.558,44	4.672.219,01	-	93.444,38
20-25722344-3	46165	PRUVOST, JORGE ALBERTO	6.692.715,82	4.672.219,01	-	93.444,38
20-20467682-9	29000162	Purvis, Julio	7.217.701,49	4.672.219,01	288.708,06	93.444,38
20-20237249-0	29000543	Quintero, Marcelo	9.800.347,99	4.672.219,01	392.013,92	93.444,38
20-23032940-1	29000549	Rasgido, Sergio	5.417.424,15	4.672.219,01	216.696,97	93.444,38
23-29342482-9	29000538	Rodriguez, Arturo	7.752.681,62	4.672.219,01	310.107,26	93.444,38
20-12749277-9	29000864	SAAVEDRA, BENITO EDUARDO	9.580.218,80	4.672.219,01	-	93.444,38
27-96432831-0	29001217	Salgado, Antonio Jose	10.857.210,79	4.672.219,01	-	93.444,38
20-39203678-5	29001157	Salgado, Fernando	4.506.332,92	4.506.332,92	-	90.126,66
20-26128277-2	29000095	Sanchez, Dario	8.111.091,00	4.672.219,01	-	93.444,38
20-26889337-8	65710	SANZ, FERNANDO JAVIER	8.145.555,47	4.672.219,01	325.822,22	93.444,38
23-96076278-9	29000826	Savas, Jose Ismael	4.676.430,00	4.672.219,01	-	93.444,38
20-24251608-8	29000453	Segura, Alfonso	19.952.927,23	5.819.850,75	-	116.397,01
27-35383291-9	29000460	Tapia, Maria	3.298.496,42	3.298.496,42	131.939,86	65.969,93
20-25901445-0	29000466	Tofe, Gustavo	7.923.787,10	4.672.219,01	316.951,48	93.444,38
20-23371907-3	36697	TOPALIAN, JULIO RICARDO	9.360.516,48	4.672.219,01	-	93.444,38
20-23141287-6	36737	VASQUEZ, SERGIO DANIEL	5.290.208,62	4.672.219,01	211.608,34	93.444,38
20-29239454-4	29000559	Vidal, Christian	9.955.329,47	4.672.219,01	398.213,18	93.444,38
20-26972032-9	29000829	VIDAL, GUSTAVO OSCAR	6.684.461,20	4.672.219,01	267.378,45	93.444,38
20-30493223-7	29000417	Villagran, Luis	7.079.973,72	4.672.219,01	283.198,95	93.444,38
20-95860991-5	29001119	Zambrano, Gregory Alexander	6.219.834,42	4.672.219,01	248.793,38	93.444,38
20-27598507-5	29000414	Zawada, Gustavo	8.143.524,66	4.672.219,01	325.740,99	93.444,38
	85	TOTAL GENERAL	617.889.683,87		14.167.988,30	7.572.312,14
						21.740.300,44

Payment 000002000236605 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 14167988.28
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000236605
Confidential	No
Debit IBAN Account Number	--
Value Date	06/03/2026
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	0113X28052026
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	06/01/2026, 08:11:07 GMT-03:00
Cheque Number	09900148097
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 Mayo 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	6.024.078,63	4.672.219,01	240.963,15	93.444,38
27-35077808-5	29000099	Almirón, Adriana	3.017.962,53	3.017.962,53	120.718,50	60.359,25
20-32233612-9	29000076	Alvarado, Franco	3.730.942,98	3.730.942,98	149.237,72	74.618,86
20-25665054-2	41709	AMBROZY, GABRIEL MARTIN	12.107.037,73	4.672.219,01	-	93.444,38
20-30974416-1	277355	ANDRES BARRIOS, CARLOS	3.919.598,59	3.919.598,59	156.783,94	78.391,97
20-24885126-1	60163	ARAOZ FERRER, OSCAR CEFERINO	9.833.605,25	4.672.219,01	393.344,21	93.444,38
20-20238205-4	29000333	Aybar, Ramon	6.206.919,59	3.237.679,34	248.276,78	64.753,59
27-17729549-9	29000691	Bayon, Cristina	7.453.805,71	4.672.219,01	-	93.444,38
20-22632158-7	29000361	Baztan, Ignacio	7.709.837,62	4.672.219,01	308.393,50	93.444,38
20-22632761-5	29000304	Bentue, Manuel	7.456.350,95	4.672.219,01	298.254,04	93.444,38
20-36963692-9	287850	CABRERA, NICOLÁS EDUARDO	8.075.486,30	4.672.219,01	-	93.444,38
20-36379665-7	126754	CALIZAYA, RENE	11.906.658,17	4.672.219,01	476.266,33	0
20-27785369-9	29000121	Cardozo, Guillermo	6.765.351,20	4.672.219,01	-	93.444,38
20-21819170-4	29000405	Carressane, Gustavo	9.183.893,99	4.672.219,01	367.355,76	93.444,38
27-28075317-9	29000317	Casas, Patricia	4.650.807,84	4.650.807,84	-	93.016,16
20-30725240-7	259110	DE LA CRUZ LESCANO, GABRIEL ARNALDO	4.217.323,22	4.217.323,22	168.692,93	84.346,46
20-38517876-0	29000775	Decima, Marcos Agustin	6.342.906,34	4.672.219,01	-	93.444,38
23-35700112-9	198581	DELORENZI, RODRIGO	6.319.692,78	4.672.219,01	-	93.444,38
20-22255743-8	29000364	Devincenti, Victor	10.805.808,65	4.672.219,01	-	93.444,38
20-28702592-1	29000415	Diaz, Cristian	8.735.209,40	4.672.219,01	349.408,38	93.444,38
20-22255763-2	29000546	Djaparidze, Jorge G.	9.747.606,35	4.672.219,01	-	93.444,38
20-27198248-9	29000209	Dominguez, Diego	8.030.211,93	4.672.219,01	321.208,48	93.444,38
20-37952754-0	29001122	Dorronsoro, Nicolas	6.224.578,65	4.672.219,01	-	93.444,38
20-30553468-5	259892	EMMERT, GABRIEL ALEJANDRO	6.995.105,25	4.672.219,01	279.804,21	93.444,38
27-29832809-2	29000191	Eslava Lopez, Eugenia	4.840.170,35	4.672.219,01	-	93.444,38
20-28004894-2	29000884	FERNANDEZ, FABIO ENRIQUE	4.958.149,41	4.672.219,01	198.325,98	93.444,38
23-27841561-9	29000407	Funes, Hugo	6.915.756,62	4.672.219,01	-	93.444,38
20-28637191-5	29000901	GARCIA, OSCAR DOMINGO	3.820.502,94	3.820.502,94	152.820,12	76.410,06
20-23905189-9	29000370	Gauna, Wualdemar	7.339.718,50	4.672.219,01	293.588,74	93.444,38
27-35183176-1	29001139	Geldres, Maria Silvina	7.656.349,85	4.672.219,01	-	93.444,38
20-33294475-5	29000081	Gomez, Walter Matias	4.656.336,34	4.656.336,34	186.253,45	93.126,73
20-32697506-1	185143	Gonzalez, Andres	7.822.369,41	4.672.219,01	-	93.444,38
20-20673162-2	36720	GUAINI, GUSTAVO SANTIAGO	7.574.865,84	4.672.219,01	-	93.444,38
20-25901042-0	169194	GUREVICH, JULIAN	7.188.714,99	4.672.219,01	-	93.444,38
20-21353219-8	36735	GUTIERREZ, ROBERTO ANDRES	9.085.131,53	4.672.219,01	363.405,26	93.444,38
20-29443810-7	114880	GUZMAN, JULIO CESAR	5.439.168,65	4.672.219,01	217.566,75	93.444,38
20-22760434-5	213252	HERNANDEZ, MARCELO ALEJANDRO	3.636.921,98	3.636.921,98	-	72.738,44
20-36307111-3	29000671	Hirsfeld, Nicolás	8.481.490,42	4.672.219,01	339.259,62	93.444,38
27-22632560-9	169242	IRIBARREN, MONICA GABRIELA	4.073.308,26	4.073.308,26	162.932,33	81.466,17
20-25722222-6	39597	IVANOVIC, PABLO ARIEL	8.642.170,30	4.672.219,01	-	93.444,38
20-28407327-5	29000442	Juritz, Lucas	12.424.083,65	4.672.219,01	-	93.444,38
20-37235257-5	265318	KOLLMANN, NICOLAS	6.997.525,78	4.672.219,01	-	93.444,38
20-28637799-9	106036	LEDNEJ, JORGE	8.836.605,35	4.672.219,01	-	93.444,38
20-22325487-0	36763	LORELLI, DANIEL CARLOS	5.387.496,05	4.672.219,01	-	93.444,38
27-29585359-5	29000440	Maieron, Fiorela	3.656.710,08	3.656.710,08	-	73.134,20
20-31332707-9	29000380	Mansilla, Marcos	7.490.615,59	4.672.219,01	299.624,62	93.444,38

Baker Hughes Confidential

20-27130009-4	259904	MARTIN, LUCIANO	7.059.535,13	4.672.219,01	282.381,41	93.444,38
20-18505777-2	29000743	Maza Rodriguez, Luis Alberto	3.617.881,90	3.617.881,90	-	72.357,64
20-38964766-8	29001074	Mazepa, Jonatan Josias	7.659.697,10	4.672.219,01	306.387,88	93.444,38
24-31985859-4	29000136	Monasterolo, Joa	4.624.996,33	4.624.996,33	184.999,85	92.499,93
20-22866552-6	29000456	Montero, Ariel	12.681.380,44	4.672.219,01	507.255,22	93.444,38
27-38798900-0	29001057	Montoya, Natalia Alejandra	2.856.708,25	2.856.708,25	114.268,33	57.134,17
20-31587076-4	29000592	Moyano, Marcos	6.409.626,07	4.672.219,01	256.385,04	93.444,38
20-30246694-8	259894	NIEVAS, LEONARDO OMAR	8.918.494,05	4.672.219,01	356.739,76	93.444,38
20-25722445-8	29000535	Ogas, Mario	7.569.094,58	4.672.219,01	302.763,78	93.444,38
20-19103520-9	29000619	Orozco, Maivy	8.473.271,63	4.672.219,01	-	93.444,38
27-26520669-2	29000349	Oviedo, Emilia	2.906.791,69	2.906.791,69	116.271,67	58.135,83
20-28637610-0	29000125	Oyarzún, Rodolfo	5.014.215,14	4.672.219,01	200.568,61	93.444,38
20-23210717-1	29000187	Palazzo, Pablo	10.147.891,67	4.672.219,01	405.915,67	93.444,38
20-27020116-5	29000224	Paredes, Javier	7.535.454,78	4.672.219,01	301.418,19	93.444,38
20-26857225-3	29000203	Perales, Sergio	8.771.415,94	4.672.219,01	350.856,64	93.444,38
20-24302805-2	29000127	Pereira, Gustavo	9.192.790,76	4.672.219,01	367.711,63	93.444,38
23-30022369-9	29000429	Perez, Hector	7.610.169,06	4.672.219,01	304.406,76	93.444,38
20-31637698-4	29000530	Pinda, Antonio	7.788.558,44	4.672.219,01	-	93.444,38
20-25722344-3	46165	PRUVOST, JORGE ALBERTO	6.692.715,82	4.672.219,01	-	93.444,38
20-20467682-9	29000162	Purvis, Julio	7.217.701,49	4.672.219,01	288.708,06	93.444,38
20-20237249-0	29000543	Quintero, Marcelo	9.800.347,99	4.672.219,01	392.013,92	93.444,38
20-23032940-1	29000549	Rasgido, Sergio	5.417.424,15	4.672.219,01	216.696,97	93.444,38
23-29342482-9	29000538	Rodriguez, Arturo	7.752.681,62	4.672.219,01	310.107,26	93.444,38
20-12749277-9	29000864	SAAVEDRA, BENITO EDUARDO	9.580.218,80	4.672.219,01	-	93.444,38
27-96432831-0	29001217	Salgado, Antonio Jose	10.857.210,79	4.672.219,01	-	93.444,38
20-39203678-5	29001157	Salgado, Fernando	4.506.332,92	4.506.332,92	-	90.126,66
20-26128277-2	29000095	Sanchez, Dario	8.111.091,00	4.672.219,01	-	93.444,38
20-26889337-8	65710	SANZ, FERNANDO JAVIER	8.145.555,47	4.672.219,01	325.822,22	93.444,38
23-96076278-9	29000826	Savas, Jose Ismael	4.676.430,00	4.672.219,01	-	93.444,38
20-24251608-8	29000453	Segura, Alfonso	19.952.927,23	5.819.850,75	-	116.397,01
27-35383291-9	29000460	Tapia, Maria	3.298.496,42	3.298.496,42	131.939,86	65.969,93
20-25901445-0	29000466	Tofe, Gustavo	7.923.787,10	4.672.219,01	316.951,48	93.444,38
20-23371907-3	36697	TOPALIAN, JULIO RICARDO	9.360.516,48	4.672.219,01	-	93.444,38
20-23141287-6	36737	VASQUEZ, SERGIO DANIEL	5.290.208,62	4.672.219,01	211.608,34	93.444,38
20-29239454-4	29000559	Vidal, Christian	9.955.329,47	4.672.219,01	398.213,18	93.444,38
20-26972032-9	29000829	VIDAL, GUSTAVO OSCAR	6.684.461,20	4.672.219,01	267.378,45	93.444,38
20-30493223-7	29000417	Villagran, Luis	7.079.973,72	4.672.219,01	283.198,95	93.444,38
20-95860991-5	29001119	Zambrano, Gregory Alexander	6.219.834,42	4.672.219,01	248.793,38	93.444,38
20-27598507-5	29000414	Zawada, Gustavo	8.143.524,66	4.672.219,01	325.740,99	93.444,38
	85	TOTAL GENERAL	617.889.683,87		14.167.988,30	7.572.312,14
						21.740.300,44

Payment 000002000236606 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 7052274.35
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000236606
Confidential	No
Debit IBAN Account Number	--
Value Date	06/03/2026
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	0114X28052026
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	06/01/2026, 08:11:10 GMT-03:00
Cheque Number	09900148088
Status	Processed
Sub-Status	Paid
Creation Method	Import

Payment 000002000236611 Details

Preformat Code	--
Debit Account Number / Currency / Name	0817860028 - ARS - 9HOR
Payment Currency / Amount	ARS - 921419.68
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	000002000236611
Confidential	No
Debit IBAN Account Number	--
Value Date	06/03/2026
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	0102X28052026
Document Type	Datanet Proveedores
Accounting Code	--
Product Code	--
Financial Code	--
Payment Motive Code/Description	--
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	06/01/2026, 08:11:06 GMT-03:00
Cheque Number	09900148076
Status	Processed
Sub-Status	Paid
Creation Method	Import