CONTRIBUCIÓN EXTRAORDINARIA PP CHUBUT

Período: **Septiembre 2026**

Empleado	Apellidos y Nombres	C.U.I.L.	Nombre Concepto	Período	Importe
62076	ALONSO, HECTOR ANDRES	20269962349	Contrib. Extraordina	sept-26	$225.000,00
29000404	Andrade, Jorge	20234393473	Contrib. Extraordina	sept-26	$225.000,00
29000381	Aparicio, Marcelo	20256972779	Contrib. Extraordina	sept-26	$225.000,00
29000594	Araneda, Claudio	20394379582	Contrib. Extraordina	sept-26	$225.000,00
29000423	Audino, Fabio	20257221521	Contrib. Extraordina	sept-26	$225.000,00
110453	BARRIA, GABRIEL ALEJANDRO	20295850931	Contrib. Extraordina	sept-26	$225.000,00
29000118	Bizgarra, Juan	20321124659	Contrib. Extraordina	sept-26	$225.000,00
29000345	Blanco, Marcos	20273619985	Contrib. Extraordina	sept-26	$225.000,00
29000542	Bordon, Jose	20367096323	Contrib. Extraordina	sept-26	$225.000,00
259941	BORQUEZ RIOS, MAURICIO JAVIER	20339918261	Contrib. Extraordina	sept-26	$225.000,00
259959	BORQUEZ, JACOBO OMAR	20244002901	Contrib. Extraordina	sept-26	$225.000,00
259957	BORTONI, JULIO ESTEBAN	20350472259	Contrib. Extraordina	sept-26	$225.000,00
29000359	Bouza, Christian	20301208031	Contrib. Extraordina	sept-26	$225.000,00
29000378	Brandan, Israel	20301207590	Contrib. Extraordina	sept-26	$225.000,00
29000189	Bricka, Daniel	20335748892	Contrib. Extraordina	sept-26	$225.000,00
58808	CABRERA, FEDERICO	20319855077	Contrib. Extraordina	sept-26	$225.000,00
29000155	Cabrera, Juan	20242529058	Contrib. Extraordina	sept-26	$225.000,00
29001088	Carcamo, Juan Alberto	20288720585	Contrib. Extraordina	sept-26	$225.000,00
29000544	Carcamo, Sergio	20334507425	Contrib. Extraordina	sept-26	$225.000,00
29000309	Carrasco, Carlos	20241459439	Contrib. Extraordina	sept-26	$225.000,00
29000583	Carrizo, Ceferino	20266330813	Contrib. Extraordina	sept-26	$225.000,00
29000362	Carrizo, Hector	20268573578	Contrib. Extraordina	sept-26	$225.000,00
225772	CASTRO SARMIENTO, ALEJANDRO FRANCISCO	20329558208	Contrib. Extraordina	sept-26	$225.000,00
29000149	Castro, Omar	20318183008	Contrib. Extraordina	sept-26	$225.000,00
29000644	Caucaman, Daniel	20361819269	Contrib. Extraordina	sept-26	$225.000,00
29000620	Cerezo, Daniel	20306614097	Contrib. Extraordina	sept-26	$225.000,00
29000368	Chaile, Pablo	20290900442	Contrib. Extraordina	sept-26	$225.000,00
29000353	Chauque, Julio	20265192719	Contrib. Extraordina	sept-26	$225.000,00
29001096	Claros, Jorge Arnaldo	20294927256	Contrib. Extraordina	sept-26	$225.000,00
29000105	Contreras, Ariel	20360531466	Contrib. Extraordina	sept-26	$225.000,00
29000599	Conuecar, Carlos	23367090499	Contrib. Extraordina	sept-26	$225.000,00
29000681	De Jesus Luz, Eduardo	20250115165	Contrib. Extraordina	sept-26	$225.000,00
62254	DERIC, ALEJANDRO EDGARDO	20276134729	Contrib. Extraordina	sept-26	$225.000,00
29000375	Díaz, Martin	20257223958	Contrib. Extraordina	sept-26	$225.000,00
29000160	Díaz, Roberto	23286368999	Contrib. Extraordina	sept-26	$225.000,00
29000597	Duran, Nestor	20286037632	Contrib. Extraordina	sept-26	$225.000,00
29000172	España, Juan	20266173491	Contrib. Extraordina	sept-26	$225.000,00
29000632	Espinoza, Ramon	20353850351	Contrib. Extraordina	sept-26	$225.000,00
29000667	Fuentes, Luis	20243027269	Contrib. Extraordina	sept-26	$225.000,00
29000514	Gallardo, Victor	20306615336	Contrib. Extraordina	sept-26	$225.000,00
29000659	Garcia, Emilio	20295481804	Contrib. Extraordina	sept-26	$225.000,00
29000452	Godoy, Gabriel	20274044579	Contrib. Extraordina	sept-26	$225.000,00
224050	GODOY, MAURO DAMIAN	20337727205	Contrib. Extraordina	sept-26	$225.000,00
29000392	Gómez, Daniel	20239058400	Contrib. Extraordina	sept-26	$225.000,00
29000391	Gomez, Matias	23353834649	Contrib. Extraordina	sept-26	$225.000,00
29000210	Graneros, Nelson	20319856642	Contrib. Extraordina	sept-26	$225.000,00
29000763	Hidalgo, Pedro	20268571478	Contrib. Extraordina	sept-26	$225.000,00
29000161	Icazatti, samuel	20315138427	Contrib. Extraordina	sept-26	$225.000,00
29001090	Infante, Emanuel Mario	20386267082	Contrib. Extraordina	sept-26	$225.000,00

29000198	Inostrosa, Nicolas	23322349769	Contrib. Extraordina	sept-26	$225.000,00
110452	JARAMILLO, CHRISTIAN	23257220249	Contrib. Extraordina	sept-26	$225.000,00
36728	JURE, MARCELO ALEJANDRO	20264111162	Contrib. Extraordina	sept-26	$225.000,00
29000424	Lameiro, Mauro	23266172613	Contrib. Extraordina	sept-26	$225.000,00
29000694	Largeaud, Exe	20422745271	Contrib. Extraordina	sept-26	$225.000,00
29000498	Linco, luis	20334666388	Contrib. Extraordina	sept-26	$225.000,00
29000767	Lirio, Leila Yamel	27394379579	Contrib. Extraordina	sept-26	$225.000,00
29000759	Lopez, Armando Diego Martin	24284665216	Contrib. Extraordina	sept-26	$225.000,00
29000205	Lopez, Leonardo	24309874176	Contrib. Extraordina	sept-26	$225.000,00
29000441	Mansilla, Diego	20317942215	Contrib. Extraordina	sept-26	$225.000,00
29000762	Mansilla, Mauricio Nicolas	20316376593	Contrib. Extraordina	sept-26	$225.000,00
29000529	Mellado, Julio	20292391936	Contrib. Extraordina	sept-26	$225.000,00
217049	MENDEZ, RUBEN CELSO	20244278966	Contrib. Extraordina	sept-26	$225.000,00
29000584	Millar, Luis	23317732309	Contrib. Extraordina	sept-26	$225.000,00
29000444	Molina, Sebastian	20291375015	Contrib. Extraordina	sept-26	$225.000,00
29000527	Morales, Denis	20361819013	Contrib. Extraordina	sept-26	$225.000,00
29000192	Muñoz, Mauricio	20291156208	Contrib. Extraordina	sept-26	$225.000,00
29000176	Navarro, Martin	23251807639	Contrib. Extraordina	sept-26	$225.000,00
215562	NUÑEZ MOLINA, LUIS OMAR	20283494323	Contrib. Extraordina	sept-26	$225.000,00
259921	Ocampo, Hector Dario	20261381649	Contrib. Extraordina	sept-26	$225.000,00
29000206	Olmos, Luis	20356590725	Contrib. Extraordina	sept-26	$225.000,00
29000472	Ortiz, Mauro	20340871198	Contrib. Extraordina	sept-26	$225.000,00
29000753	Pacheco, Facundo Eduardo	20402083000	Contrib. Extraordina	sept-26	$225.000,00
29000571	Pacheco, Jorge	20251759457	Contrib. Extraordina	sept-26	$225.000,00
29000593	Perea, Pablo	20367192128	Contrib. Extraordina	sept-26	$225.000,00
29000430	Pérez, Gaston	20276481380	Contrib. Extraordina	sept-26	$225.000,00
29000467	Perez, Guillermo	20311029828	Contrib. Extraordina	sept-26	$225.000,00
29000541	Pesqueira, Guillermo	20280137228	Contrib. Extraordina	sept-26	$225.000,00
29000410	Picabea, Miguel	20249201996	Contrib. Extraordina	sept-26	$225.000,00
29000094	Pizarro, Carlos	20309550626	Contrib. Extraordina	sept-26	$225.000,00
29000406	Pizarro, Juan	23340896009	Contrib. Extraordina	sept-26	$225.000,00
296689	PLAZA, NESTOR FABIAN	20308798667	Contrib. Extraordina	sept-26	$225.000,00
29000533	Prat, Mauricio	20322336412	Contrib. Extraordina	sept-26	$225.000,00
29000465	Quidiman, Pablo	20247770829	Contrib. Extraordina	sept-26	$225.000,00
29000522	Quintero, Maximiliano	20356585748	Contrib. Extraordina	sept-26	$225.000,00
29000523	Reyes, Santiago	20250116129	Contrib. Extraordina	sept-26	$225.000,00
29000402	Reynoso, Victor	20284032676	Contrib. Extraordina	sept-26	$225.000,00
29000390	Roa, Luis	23256190729	Contrib. Extraordina	sept-26	$225.000,00
29000531	Rogel, Dario	20299573495	Contrib. Extraordina	sept-26	$225.000,00
29000169	Rojas Laime, Gonzalo	20190292003	Contrib. Extraordina	sept-26	$225.000,00
210542	ROMERO, DAVID ALBERTO	20299720226	Contrib. Extraordina	sept-26	$225.000,00
225771	ROMERO, JESUS ERNESTO	20401469533	Contrib. Extraordina	sept-26	$225.000,00
279556	RUIZ, ALAN BRIAN	20337735038	Contrib. Extraordina	sept-26	$225.000,00
29000646	Ruiz, Martino	20347737144	Contrib. Extraordina	sept-26	$225.000,00
29000501	Sanchez, Branko	20346749424	Contrib. Extraordina	sept-26	$225.000,00
29000612	Sánchez, Rodolfo	20222908664	Contrib. Extraordina	sept-26	$225.000,00
29000165	Sanfedele, Nicolas	20290901503	Contrib. Extraordina	sept-26	$225.000,00
29000389	Schmidt, Martin	20295853582	Contrib. Extraordina	sept-26	$225.000,00
29000754	SEGURA, JOAQUIN	23281027999	Contrib. Extraordina	sept-26	$225.000,00
29000355	Silva, Jose	20314790570	Contrib. Extraordina	sept-26	$225.000,00
29000448	Silva, Walter	23335881699	Contrib. Extraordina	sept-26	$225.000,00
29000425	Soltys, Jose	20261280168	Contrib. Extraordina	sept-26	$225.000,00
29000482	Sosa, Gabriel	20299573762	Contrib. Extraordina	sept-26	$225.000,00
188727	TAPIA, FACUNDO DANIEL	20334669093	Contrib. Extraordina	sept-26	$225.000,00
259953	TERAN, GONZALO RUBEN	20353841999	Contrib. Extraordina	sept-26	$225.000,00

29000534	Tofe, Alejandro	20307315964	Contrib. Extraordina	sept-26	$225.000,00
29000547	Toro, Erik	20363073035	Contrib. Extraordina	sept-26	$225.000,00
29000428	Valderas, Walter	20262197221	Contrib. Extraordina	sept-26	$225.000,00
29000363	Vargas, Cristian	20284510705	Contrib. Extraordina	sept-26	$225.000,00
224060	VARGAS, MATIAS LEANDRO	20353850238	Contrib. Extraordina	sept-26	$225.000,00
29000579	Varon, Andres	20288721689	Contrib. Extraordina	sept-26	$225.000,00
50957	VASQUEZ, ROBINSON ANDRES	20188263160	Contrib. Extraordina	sept-26	$225.000,00
29000504	Vega, Jose	20300088644	Contrib. Extraordina	sept-26	$225.000,00
29000690	Velasquez, Martin	20353848772	Contrib. Extraordina	sept-26	$225.000,00
63865	VILCHES, RUBEN DARIO	20262197329	Contrib. Extraordina	sept-26	$225.000,00
29000166	Villacorta, Nicolas	20268573047	Contrib. Extraordina	sept-26	$225.000,00
29000572	Villca, Cristobal	20937928891	Contrib. Extraordina	sept-26	$225.000,00
29000595	Villegas, Leonel	20412204558	Contrib. Extraordina	sept-26	$225.000,00
29000418	Zapata, Claudio	20298588006	Contrib. Extraordina	sept-26	$225.000,00
52341	ZUÑEGA, JOSE ARMANDO	20233221741	Contrib. Extraordina	sept-26	$225.000,00
				Total	**26775000,00**

Payment Details: Transaction Ref No 000002000238855

Preformat Code	
Account Number / Account Currency / Account Name	0817860028 - ARS - 9HOR
Debit IBAN Account Number	
Payment Currency / Payment Amount	ARS - 26,775,000.00
Payment Type	Interbank Transfer
Subsidiary Identifier / Subsidiary Name	-
Cheque Number	
Payment Method	Domestic Funds Transfer
Creation Method	Import
Your Reference	000002000238855
Confidential	No
Debit IBAN Account Number	
Value Date	10/09/2026
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
Description	0155X28092026
Beneficiary Bank Country	
Portfolio	
Transaction Code	
Beneficiary Document Type	
NIT	
Batch Reference Number	
Description 4	
Description 3	
Description 2	
Beneficiary Bank Routing Code	083
GMF Exempt Code	
Beneficiary Branch Code	0006
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK
Beneficiary Account Type	01 - Checking

Payment Details: Transaction Ref No 000002000238855

Description	0155X28092026
Document Type	Datanet Proveedores
Accounting Code	
Product Code	
Financial Code	
Payment Motive Code/Description	
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	10/07/2026 08:02:21 AM GMT-03:00
Status	Processed
Sub-Status	Paid

SINDICATO PETROLEROS DE CHUBUT

LISTADO DE APORTES Y CONTRIBUCIONES

Mes de Septiembre 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	12.035.608,15	5.071.748,47	300890,21	300890,21	101.434,97
29000404	Andrade, Jorge	20-23439347-3	1-Jan-2021	9.211.399,84	5.071.748,47	230285	230285	101.434,97
29000381	Aparicio, Marcelo	20-25697277-9	1-Jan-2021	5.900.695,60	5.071.748,47	147517,39	147517,39	101.434,97
29000594	Araneda, Claudio	20-39437958-2	1-Jan-2021	5.291.541,40	5.071.748,47	132288,54	132288,54	101.434,97
29000423	Audino, Fabio	20-25722152-1	1-Jan-2021	6.373.023,30	5.071.748,47	159325,58	159325,58	101.434,97
110453	BARRIA, GABRIEL ALEJANDRO	20-29585093-1	17-Apr-2007	10.054.010,17	5.071.748,47	251350,25	251350,25	101.434,97
29000118	Bizgarra, Juan	20-32112465-9	1-Jan-2021	5.750.212,06	5.071.748,47	143755,3	143755,3	101.434,97
29000345	Blanco, Marcos	20-27361998-5	1-Jan-2021	5.061.353,35	5.061.353,35	126533,83	126533,83	101.227,07
29000542	Bordon, Jose	20-36709632-3	1-Jan-2021	4.069.309,75	4.069.309,75	101732,74	101732,74	81.386,20
259941	BORQUEZ RIOS, MAURICIO JAVIER	20-33991826-1	6-Aug-2018	4.426.030,97	4.426.030,97	110650,77	110650,77	88.520,62
259959	BORQUEZ, JACOBO OMAR	20-24400290-1	6-Aug-2018	9.721.905,55	5.071.748,47	243047,64	243047,64	101.434,97
259957	BORTONI, JULIO ESTEBAN	20-35047225-9	6-Aug-2018	9.525.573,30	5.071.748,47	238139,33	238139,33	101.434,97
29000359	Bouza, Christian	20-30120803-1	1-Jan-2021	6.637.622,00	5.071.748,47	165940,55	165940,55	101.434,97
29000378	Brandan, Israel	20-30120759-0	1-Jan-2021	5.776.972,38	5.071.748,47	144424,31	144424,31	101.434,97
29000189	Bricka, Daniel	20-33574889-2	1-Jan-2021	8.236.341,88	6.635.664,63	205908,54	205908,54	132.713,29
58808	CABRERA, FEDERICO	20-31985507-7	23-Jul-2005	12.665.650,96	5.071.748,47	316641,27	316641,27	101.434,97
29000155	Cabrera, Juan	20-24252905-8	1-Jan-2021	5.377.561,19	5.071.748,47	134439,03	134439,03	101.434,97
29001088	Carcamo, Juan Alberto	20-28872058-5	15-Aug-2023	4.273.275,28	4.273.275,28	106831,88	106831,88	85.465,51
29000544	Carcamo, Sergio	20-33450742-5	1-Jan-2021	8.544.730,31	5.071.748,47	213618,26	213618,26	101.434,97
29000309	Carrasco, Carlos	20-24145943-9	1-Jan-2021	5.043.204,68	5.043.204,68	126080,12	126080,12	100.864,09
29000583	Carrizo, Ceferino	20-26633081-3	1-Jan-2021	5.959.100,03	5.071.748,47	148977,5	148977,5	101.434,97
29000362	Carrizo, Hector	20-26857357-8	1-Jan-2021	6.207.269,14	5.071.748,47	155181,73	155181,73	101.434,97
225772	CASTRO SARMIENTO, ALEJANDRO FR	20-32955820-8	1-Dec-2014	13.340.724,58	5.071.748,47	333518,12	333518,12	101.434,97
29000149	Castro, Omar	20-31818300-8	1-Jan-2021	5.604.147,25	5.071.748,47	140103,68	140103,68	101.434,97
29000644	Caucaman, Daniel	20-36181926-9	1-Jan-2021	5.046.609,25	5.046.609,25	126165,23	126165,23	100.932,19
29000620	Cerezo, Daniel	20-30661409-7	1-Jan-2021	4.094.669,42	4.094.669,42	102366,74	102366,74	81.893,39
29000368	Chaile, Pablo	20-29090044-2	1-Jan-2021	5.285.781,41	5.071.748,47	132144,54	132144,54	101.434,97
29000353	Chauque, Julio	20-26519271-9	1-Jan-2021	5.363.469,66	5.071.748,47	134086,74	134086,74	101.434,97
29001096	Claros, Jorge Arnaldo	20-29492725-6	6-Oct-2023	5.040.911,38	5.040.911,38	126022,78	126022,78	100.818,23
29000105	Contreras, Ariel	20-36053146-6	1-Jan-2021	6.204.520,79	5.071.748,47	155113,02	155113,02	101.434,97
29000599	Conuecar, Carlos	23-36709049-9	1-Jan-2021	3.871.648,07	3.871.648,07	96791,2	96791,2	77.432,96
29000681	De Jesus Luz, Eduardo	20-25011516-5	1-Jan-2021	3.859.321,82	3.859.321,82	96483,05	96483,05	77.186,44
62254	DERIC, ALEJANDRO EDGARDO	20-27613472-9	18-Jan-2006	8.485.869,75	5.071.748,47	212146,74	212146,74	101.434,97
29000375	Díaz, Martin	20-25722395-8	1-Jan-2021	7.184.405,68	5.071.748,48	179610,14	179610,14	101.434,96
29000160	Díaz, Roberto	23-28636899-9	1-Jan-2021	5.845.454,19	5.071.748,47	146136,35	146136,35	101.434,97
29000597	Duran, Nestor	20-28603763-2	1-Jan-2021	5.596.263,81	5.071.748,47	139906,6	139906,6	101.434,97
29000172	España, Juan	20-26617349-1	1-Jan-2021	4.219.792,11	4.219.792,11	105494,8	105494,8	84.395,84
29000632	Espinoza, Ramon	20-35385035-1	1-Jan-2021	4.535.595,37	4.535.595,37	113389,88	113389,88	90.711,91
29000667	Fuentes, Luis	20-24302726-9	1-Jan-2021	6.259.784,12	5.071.748,47	156494,6	156494,6	101.434,97
29000514	Gallardo, Victor	20-30661533-6	1-Jan-2021	6.710.856,36	5.071.748,47	167771,41	167771,41	101.434,97
29000659	Garcia, Emilio	20-29548180-4	1-Jan-2021	6.718.695,29	5.071.748,47	167967,38	167967,38	101.434,97
29000452	Godoy, Gabriel	20-27404457-9	1-Jan-2021	5.651.214,46	5.071.748,47	141280,36	141280,36	101.434,97
224050	GODOY, MAURO DAMIAN	20-33772720-5	3-Nov-2014	9.812.646,44	5.071.748,47	245316,16	245316,16	101.434,97
29000392	Gómez, Daniel	20-23905840-0	1-Jan-2021	5.466.218,18	5.071.748,47	136655,45	136655,45	101.434,97
29000391	Gomez, Matias	23-35383464-9	1-Jan-2021	5.722.550,02	5.071.748,47	143063,75	143063,75	101.434,97
29000210	Graneros, Nelson	20-31985664-2	1-Jan-2021	6.016.008,91	5.071.748,47	150400,22	150400,22	101.434,97
29000763	Hidalgo, Pedro	20-26857147-8	9-Aug-2021	4.638.310,32	4.638.310,32	115957,76	115957,76	92.766,21

Baker Hughes Confidential

29000161	Icazatti, samuel	20-31513842-7	1-Jan-2021	4.069.343,27	4.069.343,27	101733,58	101733,58	81.386,87
29001090	Infante, Emanuel Mario	20-38626708-2	7-Sep-2023	5.495.567,48	5.071.748,47	137389,19	137389,19	101.434,97
29000198	Inostrosa, Nicolas	23-32234976-9	1-Jan-2021	8.365.540,08	5.071.748,47	209138,51	209138,51	101.434,97
110452	JARAMILLO, CHRISTIAN	23-25722024-9	17-Apr-2007	9.989.451,41	5.071.748,47	249736,29	249736,29	101.434,97
36728	JURE, MARCELO ALEJANDRO	20-26411116-2	8-May-2019	10.080.374,98	5.071.748,47	252009,37	252009,37	101.434,97
29000424	Lameiro, Mauro	23-26617261-3	1-Jan-2021	3.359.172,27	3.359.172,27	83979,31	83979,31	67.183,45
29000694	Largeaud, Exe	20-42274527-1	1-Jan-2021	4.060.900,94	4.060.900,94	101522,52	101522,52	81.218,02
29000498	Linco, luis	20-33466638-8	1-Jan-2021	4.897.447,85	4.897.447,85	122436,2	122436,2	97.948,96
29000767	Lirio, Leila Yamel	27-39437957-9	1-Sep-2021	6.091.611,59	5.071.748,47	152290,29	152290,29	101.434,97
29000759	Lopez, Armando Diego Martin	24-28466521-6	20-Jan-2020	5.058.713,44	5.058.713,44	126467,84	126467,84	101.174,27
29000205	Lopez, Leonardo	24-30987417-6	1-Jan-2021	6.719.130,27	5.071.748,47	167978,26	167978,26	101.434,97
29000441	Mansilla, Diego	20-31794221-5	1-Jan-2021	6.802.864,62	5.071.748,47	170071,62	170071,62	101.434,97
29000762	Mansilla, Mauricio Nicolas	20-31637659-3	9-Aug-2021	5.668.361,58	5.071.748,47	141709,04	141709,04	101.434,97
29000529	Mellado, Julio	20-29239193-6	1-Jan-2021	6.393.515,38	5.071.748,47	159837,88	159837,88	101.434,97
217049	MENDEZ, RUBEN CELSO	20-24427896-6	17-Jul-2014	4.332.413,05	4.332.413,05	108310,33	108310,33	86.648,26
29000584	Millar, Luis	23-31773230-9	1-Jan-2021	4.052.458,19	4.052.458,19	101311,45	101311,45	81.049,16
29000444	Molina, Sebastian	20-29137501-5	1-Jan-2021	6.202.693,16	5.071.748,47	155067,33	155067,33	101.434,97
29000527	Morales, Denis	20-36181901-3	1-Jan-2021	5.487.718,53	5.071.748,47	137192,96	137192,96	101.434,97
29000192	Muñoz, Mauricio	20-29115620-8	1-Jan-2021	6.015.227,84	5.071.748,47	150380,7	150380,7	101.434,97
29000176	Navarro, Martin	23-25180763-9	1-Jan-2021	5.575.980,09	5.071.748,47	139399,5	139399,5	101.434,97
215562	NUÑEZ MOLINA, LUIS OMAR	20-28349432-3	1-Jul-2014	16.681.550,34	7.104.839,47	417038,76	417038,76	142.096,79
259921	Ocampo, Hector Dario	20-26138164-9	6-Aug-2018	7.439.919,60	5.071.748,47	185997,99	185997,99	101.434,97
29000206	Olmos, Luis	20-35659072-5	1-Jan-2021	6.546.413,09	5.071.748,47	163660,33	163660,33	101.434,97
29000472	Ortiz, Mauro	20-34087119-8	1-Jan-2021	6.379.553,47	5.071.748,47	159488,84	159488,84	101.434,97
29000753	Pacheco, Facundo Eduardo	20-40208300-0	2-Aug-2021	6.083.068,97	5.071.748,47	152076,72	152076,72	101.434,97
29000571	Pacheco, Jorge	20-25175945-7	1-Jan-2021	5.765.172,81	5.071.748,47	144129,32	144129,32	101.434,97
29000593	Perea, Pablo	20-36719212-8	1-Jan-2021	4.968.740,75	4.968.740,75	124218,52	124218,52	99.374,82
29000430	Pérez, Gaston	20-27648138-0	1-Jan-2021	5.809.530,93	5.071.748,47	145238,27	145238,27	101.434,97
29000467	Perez, Guillermo	20-31102982-8	1-Jan-2021	5.521.000,05	5.071.748,47	138025	138025	101.434,97
29000541	Pesqueira, Guillermo	20-28013722-8	1-Jan-2021	5.192.112,61	5.018.642,15	129802,81	129802,81	100.372,85
29000410	Picabea, Miguel	20-24920199-6	1-Jan-2021	5.768.312,20	5.071.748,47	144207,81	144207,81	101.434,97
29000094	Pizarro, Carlos	20-30955062-6	1-Jan-2021	5.693.203,72	5.071.748,47	142330,09	142330,09	101.434,97
29000406	Pizarro, Juan	23-34089600-9	1-Jan-2021	4.384.555,04	4.384.555,04	109613,88	109613,88	87.691,10
296689	PLAZA, NESTOR FABIAN	20-30879866-7	2-Jan-2020	10.218.998,39	5.071.748,47	255474,96	255474,96	101.434,97
29000533	Prat, Mauricio	20-32233641-2	1-Jan-2021	8.167.802,52	5.071.748,47	204195,06	204195,06	101.434,97
29000465	Quidiman, Pablo	20-24777082-9	1-Jan-2021	4.457.449,93	4.457.449,93	111436,25	111436,25	89.149,00
29000522	Quintero, Maximiliano	20-35658574-8	1-Jan-2021	6.285.162,46	5.071.748,47	157129,06	157129,06	101.434,97
29000523	Reyes, Santiago	20-25011612-9	1-Jan-2021	5.499.047,94	5.071.748,47	137476,2	137476,2	101.434,97
29000402	Reynoso, Victor	20-28403267-6	1-Jan-2021	7.912.001,73	5.697.314,93	197800,04	197800,04	113.946,30
29000390	Roa, Luis	23-25619072-9	1-Jan-2021	7.194.319,15	5.071.748,47	179857,98	179857,98	101.434,97
29000531	Rogel, Dario	20-29957349-5	1-Jan-2021	6.105.064,69	5.071.748,47	152626,62	152626,62	101.434,97
29000169	Rojas Laime, Gonzalo	20-19029200-3	1-Jan-2021	5.456.617,29	5.071.748,47	136415,43	136415,43	101.434,97
210542	ROMERO, DAVID ALBERTO	20-29972022-6	5-Mar-2014	10.562.870,46	5.071.748,47	264071,76	264071,76	101.434,97
225771	ROMERO, JESUS ERNESTO	20-40146953-3	1-Dec-2014	9.619.494,49	3.820.615,54	240487,36	240487,36	76.412,31
279556	RUIZ, ALAN BRIAN	20-33773503-8	3-May-2019	8.649.133,95	5.071.748,47	216228,35	216228,35	101.434,97
29000646	Ruiz, Martino	20-34773714-4	1-Jan-2021	4.886.163,51	4.886.163,51	122154,09	122154,09	97.723,27
29000501	Sanchez, Branko	20-34674942-4	1-Jan-2021	5.540.719,22	5.071.748,47	138517,98	138517,98	101.434,97
29000612	Sánchez, Rodolfo	20-22290866-4	1-Jan-2021	4.671.051,06	4.671.051,06	116776,28	116776,28	93.421,02
29000165	Sanfedele, Nicolas	20-29090150-3	1-Jan-2021	4.253.213,23	4.253.213,23	106330,33	106330,33	85.064,26
29000389	Schmidt, Martin	20-29585358-2	1-Jan-2021	6.001.876,11	5.071.748,47	150046,9	150046,9	101.434,97
29000754	SEGURA, JOAQUIN	23-28102799-9	2-Aug-2021	6.991.293,63	5.071.748,47	174782,34	174782,34	101.434,97
29000355	Silva, Jose	20-31479057-0	1-Jan-2021	4.219.384,66	4.219.384,66	105484,62	105484,62	84.387,69
29000448	Silva, Walter	23-33588169-9	1-Jan-2021	5.544.551,23	5.071.748,47	138613,78	138613,78	101.434,97
29000425	Soltys, Jose	20-26128016-8	1-Jan-2021	6.225.707,04	5.071.748,47	155667,68	155667,68	101.434,97

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29000482	Sosa, Gabriel	20-29957376-2	1-Jan-2021	4.847.183,30	4.847.183,30	121179,58	121179,58	96.943,67
188727	TAPIA, FACUNDO DANIEL	20-33466909-3	6-Oct-2023	11.215.060,12	5.071.748,47	280376,51	280376,51	101.434,97
259953	TERAN, GONZALO RUBEN	20-35384199-9	6-Aug-2018	9.264.524,51	5.071.748,47	231613,11	231613,11	101.434,97
29000534	Tofe, Alejandro	20-30731596-4	1-Jan-2021	5.508.270,93	5.071.748,47	137706,77	137706,77	101.434,97
29000547	Toro, Erik	20-36307303-5	1-Jan-2021	4.717.427,78	4.717.427,78	117935,69	117935,69	94.348,56
29000428	Valderas, Walter	20-26219722-1	1-Jan-2021	5.425.535,08	5.071.748,47	135638,38	135638,38	101.434,97
29000363	Vargas, Cristian	20-28451070-5	1-Jan-2021	6.662.496,19	5.071.748,47	166562,4	166562,4	101.434,97
224060	VARGAS, MATIAS LEANDRO	20-35385023-8	3-Nov-2014	9.299.821,37	5.071.748,47	232495,53	232495,53	101.434,97
29000579	Varon, Andres	20-28872168-9	1-Jan-2021	5.893.938,85	5.071.748,47	147348,47	147348,47	101.434,97
50957	VASQUEZ, ROBINSON ANDRES	20-18826316-0	8-Jan-2004	12.266.046,16	5.071.748,47	306651,15	306651,15	101.434,97
29000504	Vega, Jose	20-30008864-4	1-Jan-2021	6.456.885,93	5.071.748,47	161422,15	161422,15	101.434,97
29000690	Velasquez, Martin	20-35384877-2	1-Jan-2021	7.035.504,66	5.071.748,47	175887,62	175887,62	101.434,97
63865	VILCHES, RUBEN DARIO	20-26219732-9	13-Mar-2006	8.398.199,35	5.071.748,47	209954,98	209954,98	101.434,97
29000166	Villacorta, Nicolas	20-26857304-7	1-Jan-2021	6.506.620,20	5.071.748,47	162665,51	162665,51	101.434,97
29000572	Villca, Cristobal	20-93792889-1	1-Jan-2021	4.697.095,07	4.697.095,07	117427,38	117427,38	93.941,90
29000595	Villegas, Leonel	20-41220455-8	1-Jan-2021	6.092.069,97	5.071.748,47	152301,75	152301,75	101.434,97
29000418	Zapata, Claudio	20-29858800-6	1-Jan-2021	5.533.974,63	5.071.748,47	138349,37	138349,37	101.434,97
52341	ZUÑEGA, JOSE ARMANDO	20-23322174-1	1-May-2004	14.829.638,03	5.071.748,47	370740,95	370740,95	101.434,97
119	TOTAL GENERAL			784.782.694,35	588.416.693,32	19.619.567,35	19.619.567,35	11.768.333,95

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Payment Details: Transaction Ref No 000002000238807

Preformat Code	
Account Number / Account Currency / Account Name	0817860028 - ARS - 9HOR
Debit IBAN Account Number	
Payment Currency / Payment Amount	ARS - 39,239,134.72
Payment Type	Interbank Transfer
Subsidiary Identifier / Subsidiary Name	-
Cheque Number	
Payment Method	Domestic Funds Transfer
Creation Method	Import
Your Reference	000002000238807
Confidential	No
Debit IBAN Account Number	
Value Date	10/07/2026
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
Description	0111X30092026
Beneficiary Bank Country	
Portfolio	
Transaction Code	
Beneficiary Document Type	
NIT	
Batch Reference Number	
Description 4	
Description 3	
Description 2	
Beneficiary Bank Routing Code	083
GMF Exempt Code	
Beneficiary Branch Code	0006
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK
Beneficiary Account Type	01 - Checking

Payment Details: Transaction Ref No 000002000238807

Description	0111X30092026
Document Type	Datanet Proveedores
Accounting Code	
Product Code	
Financial Code	
Payment Motive Code/Description	
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	10/05/2026 08:07:19 AM GMT-03:00
Status	Processed
Sub-Status	Paid

SINDICATO PETROLEROS DE CHUBUT

LISTADO DE APORTES Y CONTRIBUCIONES

Mes de Septiembre 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	12.035.608,15	5.071.748,47	300890,21	300890,21	101.434,97
29000404	Andrade, Jorge	20-23439347-3	1-Jan-2021	9.211.399,84	5.071.748,47	230285	230285	101.434,97
29000381	Aparicio, Marcelo	20-25697277-9	1-Jan-2021	5.900.695,60	5.071.748,47	147517,39	147517,39	101.434,97
29000594	Araneda, Claudio	20-39437958-2	1-Jan-2021	5.291.541,40	5.071.748,47	132288,54	132288,54	101.434,97
29000423	Audino, Fabio	20-25722152-1	1-Jan-2021	6.373.023,30	5.071.748,47	159325,58	159325,58	101.434,97
110453	BARRIA, GABRIEL ALEJANDRO	20-29585093-1	17-Apr-2007	10.054.010,17	5.071.748,47	251350,25	251350,25	101.434,97
29000118	Bizgarra, Juan	20-32112465-9	1-Jan-2021	5.750.212,06	5.071.748,47	143755,3	143755,3	101.434,97
29000345	Blanco, Marcos	20-27361998-5	1-Jan-2021	5.061.353,35	5.061.353,35	126533,83	126533,83	101.227,07
29000542	Bordon, Jose	20-36709632-3	1-Jan-2021	4.069.309,75	4.069.309,75	101732,74	101732,74	81.386,20
259941	BORQUEZ RIOS, MAURICIO JAVIER	20-33991826-1	6-Aug-2018	4.426.030,97	4.426.030,97	110650,77	110650,77	88.520,62
259959	BORQUEZ, JACOBO OMAR	20-24400290-1	6-Aug-2018	9.721.905,55	5.071.748,47	243047,64	243047,64	101.434,97
259957	BORTONI, JULIO ESTEBAN	20-35047225-9	6-Aug-2018	9.525.573,30	5.071.748,47	238139,33	238139,33	101.434,97
29000359	Bouza, Christian	20-30120803-1	1-Jan-2021	6.637.622,00	5.071.748,47	165940,55	165940,55	101.434,97
29000378	Brandan, Israel	20-30120759-0	1-Jan-2021	5.776.972,38	5.071.748,47	144424,31	144424,31	101.434,97
29000189	Bricka, Daniel	20-33574889-2	1-Jan-2021	8.236.341,88	6.635.664,63	205908,54	205908,54	132.713,29
58808	CABRERA, FEDERICO	20-31985507-7	23-Jul-2005	12.665.650,96	5.071.748,47	316641,27	316641,27	101.434,97
29000155	Cabrera, Juan	20-24252905-8	1-Jan-2021	5.377.561,19	5.071.748,47	134439,03	134439,03	101.434,97
29001088	Carcamo, Juan Alberto	20-28872058-5	15-Aug-2023	4.273.275,28	4.273.275,28	106831,88	106831,88	85.465,51
29000544	Carcamo, Sergio	20-33450742-5	1-Jan-2021	8.544.730,31	5.071.748,47	213618,26	213618,26	101.434,97
29000309	Carrasco, Carlos	20-24145943-9	1-Jan-2021	5.043.204,68	5.043.204,68	126080,12	126080,12	100.864,09
29000583	Carrizo, Ceferino	20-26633081-3	1-Jan-2021	5.959.100,03	5.071.748,47	148977,5	148977,5	101.434,97
29000362	Carrizo, Hector	20-26857357-8	1-Jan-2021	6.207.269,14	5.071.748,47	155181,73	155181,73	101.434,97
225772	CASTRO SARMIENTO, ALEJANDRO FR	20-32955820-8	1-Dec-2014	13.340.724,58	5.071.748,47	333518,12	333518,12	101.434,97
29000149	Castro, Omar	20-31818300-8	1-Jan-2021	5.604.147,25	5.071.748,47	140103,68	140103,68	101.434,97
29000644	Caucaman, Daniel	20-36181926-9	1-Jan-2021	5.046.609,25	5.046.609,25	126165,23	126165,23	100.932,19
29000620	Cerezo, Daniel	20-30661409-7	1-Jan-2021	4.094.669,42	4.094.669,42	102366,74	102366,74	81.893,39
29000368	Chaile, Pablo	20-29090044-2	1-Jan-2021	5.285.781,41	5.071.748,47	132144,54	132144,54	101.434,97
29000353	Chauque, Julio	20-26519271-9	1-Jan-2021	5.363.469,66	5.071.748,47	134086,74	134086,74	101.434,97
29001096	Claros, Jorge Arnaldo	20-29492725-6	6-Oct-2023	5.040.911,38	5.040.911,38	126022,78	126022,78	100.818,23
29000105	Contreras, Ariel	20-36053146-6	1-Jan-2021	6.204.520,79	5.071.748,47	155113,02	155113,02	101.434,97
29000599	Conuecar, Carlos	23-36709049-9	1-Jan-2021	3.871.648,07	3.871.648,07	96791,2	96791,2	77.432,96
29000681	De Jesus Luz, Eduardo	20-25011516-5	1-Jan-2021	3.859.321,82	3.859.321,82	96483,05	96483,05	77.186,44
62254	DERIC, ALEJANDRO EDGARDO	20-27613472-9	18-Jan-2006	8.485.869,75	5.071.748,47	212146,74	212146,74	101.434,97
29000375	Díaz, Martin	20-25722395-8	1-Jan-2021	7.184.405,68	5.071.748,48	179610,14	179610,14	101.434,96
29000160	Díaz, Roberto	23-28636899-9	1-Jan-2021	5.845.454,19	5.071.748,47	146136,35	146136,35	101.434,97
29000597	Duran, Nestor	20-28603763-2	1-Jan-2021	5.596.263,81	5.071.748,47	139906,6	139906,6	101.434,97
29000172	España, Juan	20-26617349-1	1-Jan-2021	4.219.792,11	4.219.792,11	105494,8	105494,8	84.395,84
29000632	Espinoza, Ramon	20-35385035-1	1-Jan-2021	4.535.595,37	4.535.595,37	113389,88	113389,88	90.711,91
29000667	Fuentes, Luis	20-24302726-9	1-Jan-2021	6.259.784,12	5.071.748,47	156494,6	156494,6	101.434,97
29000514	Gallardo, Victor	20-30661533-6	1-Jan-2021	6.710.856,36	5.071.748,47	167771,41	167771,41	101.434,97
29000659	Garcia, Emilio	20-29548180-4	1-Jan-2021	6.718.695,29	5.071.748,47	167967,38	167967,38	101.434,97
29000452	Godoy, Gabriel	20-27404457-9	1-Jan-2021	5.651.214,46	5.071.748,47	141280,36	141280,36	101.434,97
224050	GODOY, MAURO DAMIAN	20-33772720-5	3-Nov-2014	9.812.646,44	5.071.748,47	245316,16	245316,16	101.434,97
29000392	Gómez, Daniel	20-23905840-0	1-Jan-2021	5.466.218,18	5.071.748,47	136655,45	136655,45	101.434,97
29000391	Gomez, Matias	23-35383464-9	1-Jan-2021	5.722.550,02	5.071.748,47	143063,75	143063,75	101.434,97
29000210	Graneros, Nelson	20-31985664-2	1-Jan-2021	6.016.008,91	5.071.748,47	150400,22	150400,22	101.434,97
29000763	Hidalgo, Pedro	20-26857147-8	9-Aug-2021	4.638.310,32	4.638.310,32	115957,76	115957,76	92.766,21

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29000161	Icazatti, samuel	20-31513842-7	1-Jan-2021	4.069.343,27	4.069.343,27	101733,58	101733,58	81.386,87
29001090	Infante, Emanuel Mario	20-38626708-2	7-Sep-2023	5.495.567,48	5.071.748,47	137389,19	137389,19	101.434,97
29000198	Inostrosa, Nicolas	23-32234976-9	1-Jan-2021	8.365.540,08	5.071.748,47	209138,51	209138,51	101.434,97
110452	JARAMILLO, CHRISTIAN	23-25722024-9	17-Apr-2007	9.989.451,41	5.071.748,47	249736,29	249736,29	101.434,97
36728	JURE, MARCELO ALEJANDRO	20-26411116-2	8-May-2019	10.080.374,98	5.071.748,47	252009,37	252009,37	101.434,97
29000424	Lameiro, Mauro	23-26617261-3	1-Jan-2021	3.359.172,27	3.359.172,27	83979,31	83979,31	67.183,45
29000694	Largeaud, Exe	20-42274527-1	1-Jan-2021	4.060.900,94	4.060.900,94	101522,52	101522,52	81.218,02
29000498	Linco, luis	20-33466638-8	1-Jan-2021	4.897.447,85	4.897.447,85	122436,2	122436,2	97.948,96
29000767	Lirio, Leila Yamel	27-39437957-9	1-Sep-2021	6.091.611,59	5.071.748,47	152290,29	152290,29	101.434,97
29000759	Lopez, Armando Diego Martin	24-28466521-6	20-Jan-2020	5.058.713,44	5.058.713,44	126467,84	126467,84	101.174,27
29000205	Lopez, Leonardo	24-30987417-6	1-Jan-2021	6.719.130,27	5.071.748,47	167978,26	167978,26	101.434,97
29000441	Mansilla, Diego	20-31794221-5	1-Jan-2021	6.802.864,62	5.071.748,47	170071,62	170071,62	101.434,97
29000762	Mansilla, Mauricio Nicolas	20-31637659-3	9-Aug-2021	5.668.361,58	5.071.748,47	141709,04	141709,04	101.434,97
29000529	Mellado, Julio	20-29239193-6	1-Jan-2021	6.393.515,38	5.071.748,47	159837,88	159837,88	101.434,97
217049	MENDEZ, RUBEN CELSO	20-24427896-6	17-Jul-2014	4.332.413,05	4.332.413,05	108310,33	108310,33	86.648,26
29000584	Millar, Luis	23-31773230-9	1-Jan-2021	4.052.458,19	4.052.458,19	101311,45	101311,45	81.049,16
29000444	Molina, Sebastian	20-29137501-5	1-Jan-2021	6.202.693,16	5.071.748,47	155067,33	155067,33	101.434,97
29000527	Morales, Denis	20-36181901-3	1-Jan-2021	5.487.718,53	5.071.748,47	137192,96	137192,96	101.434,97
29000192	Muñoz, Mauricio	20-29115620-8	1-Jan-2021	6.015.227,84	5.071.748,47	150380,7	150380,7	101.434,97
29000176	Navarro, Martin	23-25180763-9	1-Jan-2021	5.575.980,09	5.071.748,47	139399,5	139399,5	101.434,97
215562	NUÑEZ MOLINA, LUIS OMAR	20-28349432-3	1-Jul-2014	16.681.550,34	7.104.839,47	417038,76	417038,76	142.096,79
259921	Ocampo, Hector Dario	20-26138164-9	6-Aug-2018	7.439.919,60	5.071.748,47	185997,99	185997,99	101.434,97
29000206	Olmos, Luis	20-35659072-5	1-Jan-2021	6.546.413,09	5.071.748,47	163660,33	163660,33	101.434,97
29000472	Ortiz, Mauro	20-34087119-8	1-Jan-2021	6.379.553,47	5.071.748,47	159488,84	159488,84	101.434,97
29000753	Pacheco, Facundo Eduardo	20-40208300-0	2-Aug-2021	6.083.068,97	5.071.748,47	152076,72	152076,72	101.434,97
29000571	Pacheco, Jorge	20-25175945-7	1-Jan-2021	5.765.172,81	5.071.748,47	144129,32	144129,32	101.434,97
29000593	Perea, Pablo	20-36719212-8	1-Jan-2021	4.968.740,75	4.968.740,75	124218,52	124218,52	99.374,82
29000430	Pérez, Gaston	20-27648138-0	1-Jan-2021	5.809.530,93	5.071.748,47	145238,27	145238,27	101.434,97
29000467	Perez, Guillermo	20-31102982-8	1-Jan-2021	5.521.000,05	5.071.748,47	138025	138025	101.434,97
29000541	Pesqueira, Guillermo	20-28013722-8	1-Jan-2021	5.192.112,61	5.018.642,15	129802,81	129802,81	100.372,85
29000410	Picabea, Miguel	20-24920199-6	1-Jan-2021	5.768.312,20	5.071.748,47	144207,81	144207,81	101.434,97
29000094	Pizarro, Carlos	20-30955062-6	1-Jan-2021	5.693.203,72	5.071.748,47	142330,09	142330,09	101.434,97
29000406	Pizarro, Juan	23-34089600-9	1-Jan-2021	4.384.555,04	4.384.555,04	109613,88	109613,88	87.691,10
296689	PLAZA, NESTOR FABIAN	20-30879866-7	2-Jan-2020	10.218.998,39	5.071.748,47	255474,96	255474,96	101.434,97
29000533	Prat, Mauricio	20-32233641-2	1-Jan-2021	8.167.802,52	5.071.748,47	204195,06	204195,06	101.434,97
29000465	Quidiman, Pablo	20-24777082-9	1-Jan-2021	4.457.449,93	4.457.449,93	111436,25	111436,25	89.149,00
29000522	Quintero, Maximiliano	20-35658574-8	1-Jan-2021	6.285.162,46	5.071.748,47	157129,06	157129,06	101.434,97
29000523	Reyes, Santiago	20-25011612-9	1-Jan-2021	5.499.047,94	5.071.748,47	137476,2	137476,2	101.434,97
29000402	Reynoso, Victor	20-28403267-6	1-Jan-2021	7.912.001,73	5.697.314,93	197800,04	197800,04	113.946,30
29000390	Roa, Luis	23-25619072-9	1-Jan-2021	7.194.319,15	5.071.748,47	179857,98	179857,98	101.434,97
29000531	Rogel, Dario	20-29957349-5	1-Jan-2021	6.105.064,69	5.071.748,47	152626,62	152626,62	101.434,97
29000169	Rojas Laime, Gonzalo	20-19029200-3	1-Jan-2021	5.456.617,29	5.071.748,47	136415,43	136415,43	101.434,97
210542	ROMERO, DAVID ALBERTO	20-29972022-6	5-Mar-2014	10.562.870,46	5.071.748,47	264071,76	264071,76	101.434,97
225771	ROMERO, JESUS ERNESTO	20-40146953-3	1-Dec-2014	9.619.494,49	3.820.615,54	240487,36	240487,36	76.412,31
279556	RUIZ, ALAN BRIAN	20-33773503-8	3-May-2019	8.649.133,95	5.071.748,47	216228,35	216228,35	101.434,97
29000646	Ruiz, Martino	20-34773714-4	1-Jan-2021	4.886.163,51	4.886.163,51	122154,09	122154,09	97.723,27
29000501	Sanchez, Branko	20-34674942-4	1-Jan-2021	5.540.719,22	5.071.748,47	138517,98	138517,98	101.434,97
29000612	Sánchez, Rodolfo	20-22290866-4	1-Jan-2021	4.671.051,06	4.671.051,06	116776,28	116776,28	93.421,02
29000165	Sanfedele, Nicolas	20-29090150-3	1-Jan-2021	4.253.213,23	4.253.213,23	106330,33	106330,33	85.064,26
29000389	Schmidt, Martin	20-29585358-2	1-Jan-2021	6.001.876,11	5.071.748,47	150046,9	150046,9	101.434,97
29000754	SEGURA, JOAQUIN	23-28102799-9	2-Aug-2021	6.991.293,63	5.071.748,47	174782,34	174782,34	101.434,97
29000355	Silva, Jose	20-31479057-0	1-Jan-2021	4.219.384,66	4.219.384,66	105484,62	105484,62	84.387,69
29000448	Silva, Walter	23-33588169-9	1-Jan-2021	5.544.551,23	5.071.748,47	138613,78	138613,78	101.434,97
29000425	Soltys, Jose	20-26128016-8	1-Jan-2021	6.225.707,04	5.071.748,47	155667,68	155667,68	101.434,97

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29000482	Sosa, Gabriel	20-29957376-2	1-Jan-2021	4.847.183,30	4.847.183,30	121179,58	121179,58	96.943,67
188727	TAPIA, FACUNDO DANIEL	20-33466909-3	6-Oct-2023	11.215.060,12	5.071.748,47	280376,51	280376,51	101.434,97
259953	TERAN, GONZALO RUBEN	20-35384199-9	6-Aug-2018	9.264.524,51	5.071.748,47	231613,11	231613,11	101.434,97
29000534	Tofe, Alejandro	20-30731596-4	1-Jan-2021	5.508.270,93	5.071.748,47	137706,77	137706,77	101.434,97
29000547	Toro, Erik	20-36307303-5	1-Jan-2021	4.717.427,78	4.717.427,78	117935,69	117935,69	94.348,56
29000428	Valderas, Walter	20-26219722-1	1-Jan-2021	5.425.535,08	5.071.748,47	135638,38	135638,38	101.434,97
29000363	Vargas, Cristian	20-28451070-5	1-Jan-2021	6.662.496,19	5.071.748,47	166562,4	166562,4	101.434,97
224060	VARGAS, MATIAS LEANDRO	20-35385023-8	3-Nov-2014	9.299.821,37	5.071.748,47	232495,53	232495,53	101.434,97
29000579	Varon, Andres	20-28872168-9	1-Jan-2021	5.893.938,85	5.071.748,47	147348,47	147348,47	101.434,97
50957	VASQUEZ, ROBINSON ANDRES	20-18826316-0	8-Jan-2004	12.266.046,16	5.071.748,47	306651,15	306651,15	101.434,97
29000504	Vega, Jose	20-30008864-4	1-Jan-2021	6.456.885,93	5.071.748,47	161422,15	161422,15	101.434,97
29000690	Velasquez, Martin	20-35384877-2	1-Jan-2021	7.035.504,66	5.071.748,47	175887,62	175887,62	101.434,97
63865	VILCHES, RUBEN DARIO	20-26219732-9	13-Mar-2006	8.398.199,35	5.071.748,47	209954,98	209954,98	101.434,97
29000166	Villacorta, Nicolas	20-26857304-7	1-Jan-2021	6.506.620,20	5.071.748,47	162665,51	162665,51	101.434,97
29000572	Villca, Cristobal	20-93792889-1	1-Jan-2021	4.697.095,07	4.697.095,07	117427,38	117427,38	93.941,90
29000595	Villegas, Leonel	20-41220455-8	1-Jan-2021	6.092.069,97	5.071.748,47	152301,75	152301,75	101.434,97
29000418	Zapata, Claudio	20-29858800-6	1-Jan-2021	5.533.974,63	5.071.748,47	138349,37	138349,37	101.434,97
52341	ZUÑEGA, JOSE ARMANDO	20-23322174-1	1-May-2004	14.829.638,03	5.071.748,47	370740,95	370740,95	101.434,97
119	TOTAL GENERAL			784.782.694,35	588.416.693,32	19.619.567,35	19.619.567,35	11.768.333,95

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Payment Details: Transaction Ref No 000002000238808

Preformat Code	
Account Number / Account Currency / Account Name	0817860028 - ARS - 9HOR
Debit IBAN Account Number	
Payment Currency / Payment Amount	ARS - 11,768,333.87
Payment Type	Interbank Transfer
Subsidiary Identifier / Subsidiary Name	-
Cheque Number	
Payment Method	Domestic Funds Transfer
Creation Method	Import
Your Reference	000002000238808
Confidential	No
Debit IBAN Account Number	
Value Date	10/07/2026
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
Description	0110X30092026
Beneficiary Bank Country	
Portfolio	
Transaction Code	
Beneficiary Document Type	
NIT	
Batch Reference Number	
Description 4	
Description 3	
Description 2	
Beneficiary Bank Routing Code	083
GMF Exempt Code	
Beneficiary Branch Code	0006
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK
Beneficiary Account Type	01 - Checking

Payment Details: Transaction Ref No 000002000238808

Description	0110X30092026
Document Type	Datanet Proveedores
Accounting Code	
Product Code	
Financial Code	
Payment Motive Code/Description	
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	10/05/2026 08:07:20 AM GMT-03:00
Status	Processed
Sub-Status	Paid

Baker Hughes Argentina S.R.L.

Mutual Sindicato Petroleros Privados Chubut

Mes de Septiembre 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	5.291.541,40	52.915,41
20-24145943-9	29000309	Carrasco, Carlos	5.043.204,68	50.432,05
20-31818300-8	29000149	Castro, Omar	5.604.147,25	56.041,47
20-26519271-9	29000353	Chauque, Julio	5.363.469,66	53.634,70
20-27613472-9	62254	DERIC, ALEJANDRO EDGARDO	8.485.869,75	84.858,70
20-27404457-9	29000452	Godoy, Gabriel	5.651.214,46	56.512,14
20-33466638-8	29000498	Linco, luis	4.897.447,85	48.974,48
20-24427896-6	217049	MENDEZ, RUBEN CELSO	4.332.413,05	43.324,13
20-36181901-3	29000527	Morales, Denis	5.487.718,53	54.877,19
20-29115620-8	29000192	Muñoz, Mauricio	6.015.227,84	60.152,28
20-25175945-7	29000571	Pacheco, Jorge	5.765.172,81	57.651,73
23-34089600-9	29000406	Pizarro, Juan	4.384.555,04	43.845,55
20-30879866-7	296689	PLAZA, NESTOR FABIAN	10.218.998,39	102.189,98
20-25011612-9	29000523	Reyes, Santiago	5.499.047,94	54.990,48
20-34773714-4	29000646	Ruiz, Martino	4.886.163,51	48.861,64
20-31479057-0	29000355	Silva, Jose	4.219.384,66	42.193,85
20-36307303-5	29000547	Toro, Erik	4.717.427,78	47.174,28
20-28451070-5	29000363	Vargas, Cristian	6.662.496,19	66.624,96
	18	TOTAL GENERAL	102.525.500,79	1.025.255,02
				1.025.255,02

Baker Hughes Confidential

Payment Details: Transaction Ref No 000002000238804

Preformat Code	
Account Number / Account Currency / Account Name	0817860028 - ARS - 9HOR
Debit IBAN Account Number	
Payment Currency / Payment Amount	ARS - 1,025,255.02
Payment Type	Interbank Transfer
Subsidiary Identifier / Subsidiary Name	-
Cheque Number	
Payment Method	Domestic Funds Transfer
Creation Method	Import
Your Reference	000002000238804
Confidential	No
Debit IBAN Account Number	
Value Date	10/07/2026
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
Description	0112X30092026
Beneficiary Bank Country	
Portfolio	
Transaction Code	
Beneficiary Document Type	
NIT	
Batch Reference Number	
Description 4	
Description 3	
Description 2	
Beneficiary Bank Routing Code	083
GMF Exempt Code	
Beneficiary Branch Code	0029
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK

Payment Details: Transaction Ref No 000002000238804

Beneficiary Account Type	01 - Checking
Description	0112X30092026
Document Type	Datanet Proveedores
Accounting Code	
Product Code	
Financial Code	
Payment Motive Code/Description	
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	10/05/2026 08:07:20 AM GMT-03:00
Status	Processed
Sub-Status	Paid

CONTRIBUCIÓN EXTRAORDINARIA SANTA CRUZ

Período: **Septiembre 2026**

					30
Empleado	**Apellidos y Nombres**	**C.U.I.L.**	**Nombre Concepto**	**Período**	**Importe**
29000998	Acevedo, Walter Fabian	20280191672	Contrib. Extraordina	sept-26	$225.000,00
29000992	ALONSO, ALEJO GABRIEL	20409860878	Contrib. Extraordina	sept-26	$225.000,00
29000672	Araujo, Maximiliano	20333999014	Contrib. Extraordina	sept-26	$225.000,00
29000631	Araya, Franco	20355669379	Contrib. Extraordina	sept-26	$225.000,00
29000231	Argel, Ciro	20287025352	Contrib. Extraordina	sept-26	$225.000,00
29000617	AYALA, OSCAR	23332911279	Contrib. Extraordina	sept-26	$225.000,00
29000669	Cardozo, Tomas	23355668339	Contrib. Extraordina	sept-26	$225.000,00
29000142	Chiguay, Guillermo	20280047806	Contrib. Extraordina	sept-26	$225.000,00
29000495	Farias, Lucas	20348694163	Contrib. Extraordina	sept-26	$225.000,00
29000616	Fleitas, Ricardo	20315868352	Contrib. Extraordina	sept-26	$225.000,00
29001160	GUERRERO DIEGO GASTON EZEQUIEL	20419592553	Contrib. Extraordina	sept-26	$225.000,00
29000350	Guerrero, Jose	20254908739	Contrib. Extraordina	sept-26	$225.000,00
29000185	Hernández, Luis	20287029145	Contrib. Extraordina	sept-26	$225.000,00
29000994	LLANOS, EDGARDO ARIEL	20403860558	Contrib. Extraordina	sept-26	$225.000,00
29000133	Muñoz, Jose	20280048934	Contrib. Extraordina	sept-26	$225.000,00
29000586	Nieva, Hector	20284546696	Contrib. Extraordina	sept-26	$225.000,00
29001182	Pacheco, Gerardo Martin	20351217872	Contrib. Extraordina	sept-26	$225.000,00
29000697	Pardo, Maximiliano	20355665659	Contrib. Extraordina	sept-26	$225.000,00
29000481	Paredes, Jairo	20379617272	Contrib. Extraordina	sept-26	$225.000,00
29000657	Pavon, Leonardo	20287026405	Contrib. Extraordina	sept-26	$225.000,00
29000995	QUIROGA, JONATHAN DAVID	20348696484	Contrib. Extraordina	sept-26	$225.000,00
29000451	Rostan, Claudio	20204748196	Contrib. Extraordina	sept-26	$225.000,00
29000226	Vargas, Adrian	20272119075	Contrib. Extraordina	sept-26	$225.000,00
29000656	Villegas, Matias	20316006516	Contrib. Extraordina	sept-26	$225.000,00
29000997	Yacante, Roberto Marcelo	20355668941	Contrib. Extraordina	sept-26	$225.000,00
				Total	**5625000,00**

Payment Details: Transaction Ref No 000002000238843

Preformat Code	
Account Number / Account Currency / Account Name	0817860028 - ARS - 9HOR
Debit IBAN Account Number	
Payment Currency / Payment Amount	ARS - 5,625,000.00
Payment Type	Interbank Transfer
Subsidiary Identifier / Subsidiary Name	-
Cheque Number	
Payment Method	Domestic Funds Transfer
Creation Method	Import
Your Reference	000002000238843
Confidential	No
Debit IBAN Account Number	
Value Date	10/09/2026
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	AV. JUAN DE GARAY 151
Description	0161X28092026
Beneficiary Bank Country	
Portfolio	
Transaction Code	
Beneficiary Document Type	
NIT	
Batch Reference Number	
Description 4	
Description 3	
Description 2	
Beneficiary Bank Routing Code	072
GMF Exempt Code	
Beneficiary Branch Code	0477
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK
Beneficiary Account Type	01 - Checking

Payment Details: Transaction Ref No 000002000238843

Description	0161X28092026
Document Type	Datanet Proveedores
Accounting Code	
Product Code	
Financial Code	
Payment Motive Code/Description	
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	10/07/2026 08:02:21 AM GMT-03:00
Status	Processed
Sub-Status	Paid

Baker Hughes Argentina S.R.L.

Retenciones: Mutual Petroleo y Gas Privado - Santa Cruz

Mes de Septiembre 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	1-Feb-2023	5.388.393,42	80825,9
20-40986087-8	29000992	ALONSO, ALEJO GABRIEL	1-Feb-2023	5.467.612,89	82014,19
20-33399901-4	29000672	Araujo, Maximiliano	1-Jan-2021	5.268.475,94	79027,14
20-35566937-9	29000631	Araya, Franco	1-Jan-2021	5.774.892,08	86623,38
20-28702535-2	29000231	Argel, Ciro	1-Jan-2021	5.951.946,19	89279,19
23-33291127-9	29000617	AYALA, OSCAR	1-Jan-2021	4.573.339,99	68600,1
23-35566833-9	29000669	Cardozo, Tomas	1-Jan-2021	6.409.810,55	96147,16
20-28004780-6	29000142	Chiguay, Guillermo	1-Jan-2021	5.733.637,52	86004,56
20-34869416-3	29000495	Farias, Lucas	1-Jan-2021	5.904.283,35	88564,25
20-31586835-2	29000616	Fleitas, Ricardo	1-Jan-2021	4.497.780,77	67466,71
20-41959255-3	29001160	Guerrero, Diego Gaston Ezequiel	4-Apr-2024	5.274.432,59	79116,49
20-40386055-8	29000994	LLANOS, EDGARDO ARIEL	1-Feb-2023	5.483.714,77	82255,72
20-28004893-4	29000133	Muñoz, Jose	1-Jan-2021	7.003.099,64	105046,49
20-35121787-2	29001182	Pacheco, Gerardo Martin	19-Jun-2024	4.526.872,66	67903,09
20-35566565-9	29000697	Pardo, Maximiliano	1-Jan-2021	5.709.940,91	85649,11
20-37961727-2	29000481	Paredes, Jairo	1-Jan-2021	6.374.413,82	95616,21
20-34869648-4	29000995	QUIROGA, JONATHAN DAVID	1-Feb-2023	5.379.698,80	80695,48
20-27211907-5	29000226	Vargas, Adrian	1-Jan-2021	5.425.186,50	81377,8
20-31600651-6	29000656	Villegas, Matias	1-Jan-2021	6.245.269,01	93679,03
20-35566894-1	29000997	Yacante, Roberto Marcelo	1-Feb-2023	5.379.698,80	80695,48
20		**TOTAL GENERAL**		**111.772.500,20**	**1.676.587,48**

Baker Hughes Confidential

Payment Details: Transaction Ref No 000002000238813

Preformat Code	
Account Number / Account Currency / Account Name	0817860028 - ARS - 9HOR
Debit IBAN Account Number	
Payment Currency / Payment Amount	ARS - 1,676,587.50
Payment Type	Interbank Transfer
Subsidiary Identifier / Subsidiary Name	-
Cheque Number	
Payment Method	Domestic Funds Transfer
Creation Method	Import
Your Reference	000002000238813
Confidential	No
Debit IBAN Account Number	
Value Date	10/07/2026
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
Description	0104X30092026
Beneficiary Bank Country	
Portfolio	
Transaction Code	
Beneficiary Document Type	
NIT	
Batch Reference Number	
Description 4	
Description 3	
Description 2	
Beneficiary Bank Routing Code	086
GMF Exempt Code	
Beneficiary Branch Code	0010
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK
Beneficiary Account Type	01 - Checking

Payment Details: Transaction Ref No 000002000238813

Description	0104X30092026
Document Type	Datanet Proveedores
Accounting Code	
Product Code	
Financial Code	
Payment Motive Code/Description	
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	10/05/2026 08:07:20 AM GMT-03:00
Status	Processed
Sub-Status	Paid

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 Septiembre 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	1-Feb-2023	5.388.393,42	5.071.748,47	215.535,74	101.434,97
20-40986087-8	29000992	ALONSO, ALEJO GABRIEL	1-Feb-2023	5.467.612,89	5.071.748,47	218.704,52	101.434,97
20-33399901-4	29000672	Araujo, Maximiliano	1-Jan-2021	5.268.475,94	5.071.748,47	210.739,04	101.434,97
20-35566937-9	29000631	Araya, Franco	1-Jan-2021	5.774.892,08	5.071.748,47	230.995,68	101.434,97
20-28702535-2	29000231	Argel, Ciro	1-Jan-2021	5.951.946,19	5.071.748,47	238.077,85	101.434,97
23-33291127-9	29000617	AYALA, OSCAR	1-Jan-2021	4.573.339,99	4.573.339,99	182.933,60	91.466,80
23-35566833-9	29000669	Cardozo, Tomas	1-Jan-2021	6.409.810,55	5.071.748,47	256.392,42	101.434,97
20-28004780-6	29000142	Chiguay, Guillermo	1-Jan-2021	5.733.637,52	5.071.748,47	229.345,50	101.434,97
20-34869416-3	29000495	Farias, Lucas	1-Jan-2021	5.904.283,35	5.071.748,47	236.171,33	101.434,97
20-31586835-2	29000616	Fleitas, Ricardo	1-Jan-2021	4.497.780,77	4.497.780,77	179.911,23	89.955,62
20-41959255-3	29001160	Guerrero, Diego Gaston Ezequiel	4-Apr-2024	5.274.432,59	5.071.748,47	-	101.434,97
20-25490873-9	29000350	Guerrero, Jose	1-Jan-2021	5.672.233,69	5.071.748,47	226.889,35	101.434,97
20-28702914-5	29000185	Hernández, Luis	1-Jan-2021	7.593.667,77	5.071.748,47	303.746,71	101.434,97
20-40386055-8	29000994	LLANOS, EDGARDO ARIEL	1-Feb-2023	5.483.714,77	5.071.748,47	219.348,59	101.434,97
20-28004893-4	29000133	Muñoz, Jose	1-Jan-2021	7.003.099,64	5.071.748,47	280.123,99	101.434,97
20-28454669-6	29000586	Nieva, Hector	1-Jan-2021	5.162.639,08	4.602.573,62	206.505,56	92.051,47
20-35121787-2	29001182	Pacheco, Gerardo Martin	19-Jun-2024	4.526.872,66	4.526.872,66	-	90.537,45
20-35566565-9	29000697	Pardo, Maximiliano	1-Jan-2021	5.709.940,91	5.071.748,47	228.397,64	101.434,97
20-37961727-2	29000481	Paredes, Jairo	1-Jan-2021	6.374.413,82	5.071.748,47	254.976,56	101.434,97
20-28702640-5	29000657	Pavon, Leonardo	1-Jan-2021	5.595.926,20	5.071.748,47	223.837,05	101.434,97
20-34869648-4	29000995	QUIROGA, JONATHAN DAVID	1-Feb-2023	5.379.698,80	5.071.748,47	215.187,95	101.434,97
20-20474819-6	29000451	Rostan, Claudio	1-Jan-2021	5.792.425,78	5.071.748,47	231.697,03	101.434,97
20-27211907-5	29000226	Vargas, Adrian	1-Jan-2021	5.425.186,50	5.071.748,47	217.007,46	101.434,97
20-31600651-6	29000656	Villegas, Matias	1-Jan-2021	6.245.269,01	5.228.140,09	249.810,76	104.562,81
20-35566894-1	29000997	Yacante, Roberto Marcelo	1-Feb-2023	5.379.698,80	5.071.748,47	215.187,95	101.434,97
25		**TOTAL GENERAL**		**141.589.392,72**	**124.863.676,53**	**5.271.523,51**	**2.497.273,55**

Baker Hughes Confidential

Payment Details: Transaction Ref No 000002000238793

Preformat Code	
Account Number / Account Currency / Account Name	0817860028 - ARS - 9HOR
Debit IBAN Account Number	
Payment Currency / Payment Amount	ARS - 5,271,523.50
Payment Type	Interbank Transfer
Subsidiary Identifier / Subsidiary Name	-
Cheque Number	
Payment Method	Domestic Funds Transfer
Creation Method	Import
Your Reference	000002000238793
Confidential	No
Debit IBAN Account Number	
Value Date	10/07/2026
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
Description	0103X30092026
Beneficiary Bank Country	
Portfolio	
Transaction Code	
Beneficiary Document Type	
NIT	
Batch Reference Number	
Description 4	
Description 3	
Description 2	
Beneficiary Bank Routing Code	072
GMF Exempt Code	
Beneficiary Branch Code	0477
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK
Beneficiary Account Type	01 - Checking

Payment Details: Transaction Ref No 000002000238793

Description	0103X30092026
Document Type	Datanet Proveedores
Accounting Code	
Product Code	
Financial Code	
Payment Motive Code/Description	
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	10/05/2026 08:07:20 AM GMT-03:00
Status	Processed
Sub-Status	Paid

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 Septiembre 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	1-Feb-2023	5.388.393,42	5.071.748,47	215.535,74	101.434,97
20-40986087-8	29000992	ALONSO, ALEJO GABRIEL	1-Feb-2023	5.467.612,89	5.071.748,47	218.704,52	101.434,97
20-33399901-4	29000672	Araujo, Maximiliano	1-Jan-2021	5.268.475,94	5.071.748,47	210.739,04	101.434,97
20-35566937-9	29000631	Araya, Franco	1-Jan-2021	5.774.892,08	5.071.748,47	230.995,68	101.434,97
20-28702535-2	29000231	Argel, Ciro	1-Jan-2021	5.951.946,19	5.071.748,47	238.077,85	101.434,97
23-33291127-9	29000617	AYALA, OSCAR	1-Jan-2021	4.573.339,99	4.573.339,99	182.933,60	91.466,80
23-35566833-9	29000669	Cardozo, Tomas	1-Jan-2021	6.409.810,55	5.071.748,47	256.392,42	101.434,97
20-28004780-6	29000142	Chiguay, Guillermo	1-Jan-2021	5.733.637,52	5.071.748,47	229.345,50	101.434,97
20-34869416-3	29000495	Farias, Lucas	1-Jan-2021	5.904.283,35	5.071.748,47	236.171,33	101.434,97
20-31586835-2	29000616	Fleitas, Ricardo	1-Jan-2021	4.497.780,77	4.497.780,77	179.911,23	89.955,62
20-41959255-3	29001160	Guerrero, Diego Gaston Ezequiel	4-Apr-2024	5.274.432,59	5.071.748,47	-	101.434,97
20-25490873-9	29000350	Guerrero, Jose	1-Jan-2021	5.672.233,69	5.071.748,47	226.889,35	101.434,97
20-28702914-5	29000185	Hernández, Luis	1-Jan-2021	7.593.667,77	5.071.748,47	303.746,71	101.434,97
20-40386055-8	29000994	LLANOS, EDGARDO ARIEL	1-Feb-2023	5.483.714,77	5.071.748,47	219.348,59	101.434,97
20-28004893-4	29000133	Muñoz, Jose	1-Jan-2021	7.003.099,64	5.071.748,47	280.123,99	101.434,97
20-28454669-6	29000586	Nieva, Hector	1-Jan-2021	5.162.639,08	4.602.573,62	206.505,56	92.051,47
20-35121787-2	29001182	Pacheco, Gerardo Martin	19-Jun-2024	4.526.872,66	4.526.872,66	-	90.537,45
20-35566565-9	29000697	Pardo, Maximiliano	1-Jan-2021	5.709.940,91	5.071.748,47	228.397,64	101.434,97
20-37961727-2	29000481	Paredes, Jairo	1-Jan-2021	6.374.413,82	5.071.748,47	254.976,56	101.434,97
20-28702640-5	29000657	Pavon, Leonardo	1-Jan-2021	5.595.926,20	5.071.748,47	223.837,05	101.434,97
20-34869648-4	29000995	QUIROGA, JONATHAN DAVID	1-Feb-2023	5.379.698,80	5.071.748,47	215.187,95	101.434,97
20-20474819-6	29000451	Rostan, Claudio	1-Jan-2021	5.792.425,78	5.071.748,47	231.697,03	101.434,97
20-27211907-5	29000226	Vargas, Adrian	1-Jan-2021	5.425.186,50	5.071.748,47	217.007,46	101.434,97
20-31600651-6	29000656	Villegas, Matias	1-Jan-2021	6.245.269,01	5.228.140,09	249.810,76	104.562,81
20-35566894-1	29000997	Yacante, Roberto Marcelo	1-Feb-2023	5.379.698,80	5.071.748,47	215.187,95	101.434,97
25		**TOTAL GENERAL**		**141.589.392,72**	**124.863.676,53**	**5.271.523,51**	**2.497.273,55**

Baker Hughes Confidential

Payment Details: Transaction Ref No 000002000238821

Preformat Code	
Account Number / Account Currency / Account Name	0817860028 - ARS - 9HOR
Debit IBAN Account Number	
Payment Currency / Payment Amount	ARS - 2,336,329.21
Payment Type	Interbank Transfer
Subsidiary Identifier / Subsidiary Name	-
Cheque Number	
Payment Method	Domestic Funds Transfer
Creation Method	Import
Your Reference	000002000238821
Confidential	No
Debit IBAN Account Number	
Value Date	10/08/2026
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
Description	0129X30092026
Beneficiary Bank Country	
Portfolio	
Transaction Code	
Beneficiary Document Type	
NIT	
Batch Reference Number	
Description 4	
Description 3	
Description 2	
Beneficiary Bank Routing Code	072
GMF Exempt Code	
Beneficiary Branch Code	0477
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK
Beneficiary Account Type	01 - Checking

Payment Details: Transaction Ref No 000002000238821

Description	0129X30092026
Document Type	Datanet Proveedores
Accounting Code	
Product Code	
Financial Code	
Payment Motive Code/Description	
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	10/06/2026 08:04:21 AM GMT-03:00
Status	Processed
Sub-Status	Paid

FEDERACION ARGENTINA SINDICAL DEL PETROLEO Y GAS PRIVADO
CUOTA SINDICAL

Mes de Septiembre de 2026

Legajo		Apellido y Nombre	Fecha de ingreso	Categoría		Remuneración	Aporte (3605)
29000928	20294395858	Alejandro, Miguel	1/12/2022		0	4.723.077,97	94.461,56
29000067	20243005931	Astudillo, GUILLERMO	7/10/2020		0	3.887.073,05	77.741,46
196073	20188036806	LEVIN MANCILLA, RENE EDUARDO	4/3/2013	OPERADOR SERVICIO DE CAMP		3.937.783,97	78.755,68
3		**TOTAL FASP**				**12.547.934,99**	**250.958,70**

Baker Hughes Confidential

Payment Details: Transaction Ref No 000002000238798

Preformat Code	
Account Number / Account Currency / Account Name	0817860028 - ARS - 9HOR
Debit IBAN Account Number	
Payment Currency / Payment Amount	ARS - 250,958.70
Payment Type	Interbank Transfer
Subsidiary Identifier / Subsidiary Name	-
Cheque Number	
Payment Method	Domestic Funds Transfer
Creation Method	Import
Your Reference	000002000238798
Confidential	No
Debit IBAN Account Number	
Value Date	10/07/2026
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
Description	0101X30092026
Beneficiary Bank Country	
Portfolio	
Transaction Code	
Beneficiary Document Type	
NIT	
Batch Reference Number	
Description 4	
Description 3	
Description 2	
Beneficiary Bank Routing Code	011
GMF Exempt Code	
Beneficiary Branch Code	0599
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK

Payment Details: Transaction Ref No 000002000238798

Beneficiary Account Type	01 - Checking
Description	0101X30092026
Document Type	Datanet Proveedores
Accounting Code	
Product Code	
Financial Code	
Payment Motive Code/Description	
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	10/05/2026 08:07:19 AM GMT-03:00
Status	Processed
Sub-Status	Paid

FEDERACION ARGENTINA SINDICAL DEL PETROLEO Y GAS PRIVADO

Contribucion Sindical

Mes de Septiembre de 2026

Legajo	Apellido y Nombre	Fecha de ingreso	Categoría		Remuneración	Contribución
29000928	Alejandro, Miguel	1/12/2022		0	4.723.077,97	88.977,51
29000067	Astudillo, GUILLERMO	7/10/2020		0	3.887.073,05	77.741,46
196073	LEVIN MANCILLA, RENE EDUARDO	4/3/2013	OPERADOR SERVICIO DE CAMP		3.937.783,97	78.755,68
3	**TOTAL FASP**				**12.547.934,99**	**245.474,65**

Baker Hughes Confidential

Payment Details: Transaction Ref No 000002000238799

Preformat Code	
Account Number / Account Currency / Account Name	0817860028 - ARS - 9HOR
Debit IBAN Account Number	
Payment Currency / Payment Amount	ARS - 245,474.65
Payment Type	Interbank Transfer
Subsidiary Identifier / Subsidiary Name	-
Cheque Number	
Payment Method	Domestic Funds Transfer
Creation Method	Import
Your Reference	000002000238799
Confidential	No
Debit IBAN Account Number	
Value Date	10/07/2026
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
Description	0102X30092026
Beneficiary Bank Country	
Portfolio	
Transaction Code	
Beneficiary Document Type	
NIT	
Batch Reference Number	
Description 4	
Description 3	
Description 2	
Beneficiary Bank Routing Code	011
GMF Exempt Code	
Beneficiary Branch Code	0599
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK

Payment Details: Transaction Ref No 000002000238799

Beneficiary Account Type	01 - Checking
Description	0102X30092026
Document Type	Datanet Proveedores
Accounting Code	
Product Code	
Financial Code	
Payment Motive Code/Description	
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	10/05/2026 08:07:19 AM GMT-03:00
Status	Processed
Sub-Status	Paid

CONTRIBUCIÓN EXTRAORDINARIA PP TDF

Período: **Septiembre 2026**

Empleado	Apellidos y Nombres	C.U.I.L.	Nombre Concepto	Período	Importe
29000928	ANCALIPE, MIGUEL ALEJANDRO	20294395858	Contrib. Extraordina	sept-26	$225.000,00
29000067	Astudillo, GUILLERMO	20243005931	Contrib. Extraordina	sept-26	$225.000,00
196073	LEVIN MANCILLA, RENE EDUARDO	20188036806	Contrib. Extraordina	sept-26	$225.000,00
				Total	**675000,00**

Baker Hughes Confidential

Payment Details: Transaction Ref No 000002000238845

Preformat Code	
Account Number / Account Currency / Account Name	0817860028 - ARS - 9HOR
Debit IBAN Account Number	
Payment Currency / Payment Amount	ARS - 675,000.00
Payment Type	Interbank Transfer
Subsidiary Identifier / Subsidiary Name	-
Cheque Number	
Payment Method	Domestic Funds Transfer
Creation Method	Import
Your Reference	000002000238845
Confidential	No
Debit IBAN Account Number	
Value Date	10/09/2026
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
Description	0154X28092026
Beneficiary Bank Country	
Portfolio	
Transaction Code	
Beneficiary Document Type	
NIT	
Batch Reference Number	
Description 4	
Description 3	
Description 2	
Beneficiary Bank Routing Code	011
GMF Exempt Code	
Beneficiary Branch Code	0434
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK

Payment Details: Transaction Ref No 000002000238845

Beneficiary Account Type	01 - Checking
Description	0154X28092026
Document Type	Datanet Proveedores
Accounting Code	
Product Code	
Financial Code	
Payment Motive Code/Description	
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	10/07/2026 08:02:20 AM GMT-03:00
Status	Processed
Sub-Status	Paid

Baker Hughes Argentina S.R.L.

Retenciones: Sindicato Petroleo y Gas Privado - TIERRA DEL FUEGO

Mes de Septiembre 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	4.723.077,97		141.692,34
20-24300593-1	29000067	Astudillo, GUILLERMO	7-Oct-2020	3.887.073,05		116.612,19
20-18803680-6	196073	LEVIN MANCILLA, RENE EDUARDO	4-Mar-2013	3.937.783,97		118.133,52
	3	**TOTAL GENERAL**		**12.547.934,99**	**-**	**376.438,05**

Baker Hughes Confidential

Payment Details: Transaction Ref No 000002000238796

Preformat Code	
Account Number / Account Currency / Account Name	0817860028 - ARS - 9HOR
Debit IBAN Account Number	
Payment Currency / Payment Amount	ARS - 376,438.05
Payment Type	Interbank Transfer
Subsidiary Identifier / Subsidiary Name	-
Cheque Number	
Payment Method	Domestic Funds Transfer
Creation Method	Import
Your Reference	000002000238796
Confidential	No
Debit IBAN Account Number	
Value Date	10/07/2026
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
Description	0106X30092026
Beneficiary Bank Country	
Portfolio	
Transaction Code	
Beneficiary Document Type	
NIT	
Batch Reference Number	
Description 4	
Description 3	
Description 2	
Beneficiary Bank Routing Code	011
GMF Exempt Code	
Beneficiary Branch Code	0434
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK

Payment Details: Transaction Ref No 000002000238796

Beneficiary Account Type	01 - Checking
Description	0106X30092026
Document Type	Datanet Proveedores
Accounting Code	
Product Code	
Financial Code	
Payment Motive Code/Description	
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	10/05/2026 08:07:19 AM GMT-03:00
Status	Processed
Sub-Status	Paid

CONTRIBUCIÓN EXTRAORDINARIA JERARQUICOS PATAG. AUSTRAL

Período: **Septiembre 2026**

Empleado	Apellidos y Nombres	C.U.I.L.	Nombre Concepto	Período	Importe
29000190	Alcoleas Stancheff, Maxi	23270200869	Contrib. Extraordina	sept-26	$225.000,00
29000099	Almirón, Adriana	27350778085	Contrib. Extraordina	sept-26	$225.000,00
29000076	Alvarado, Franco	20322336129	Contrib. Extraordina	sept-26	$225.000,00
41709	AMBROZY, GABRIEL MARTIN	20256650542	Contrib. Extraordina	sept-26	$225.000,00
277355	ANDRES BARRIOS, CARLOS	20309744161	Contrib. Extraordina	sept-26	$225.000,00
60163	ARAOZ FERRER, OSCAR CEFERINO	20248851261	Contrib. Extraordina	sept-26	$225.000,00
29000333	Aybar, Ramon	20202382054	Contrib. Extraordina	sept-26	$225.000,00
29000691	Bayon, Cristina	27177295499	Contrib. Extraordina	sept-26	$225.000,00
29000361	Baztan, Ignacio	20226321587	Contrib. Extraordina	sept-26	$225.000,00
29000304	Bentue, Manuel	20226327615	Contrib. Extraordina	sept-26	$225.000,00
287850	CABRERA, NICOLÁS EDUARDO	20369636929	Contrib. Extraordina	sept-26	$225.000,00
29000405	Carressane, Gustavo	20218191704	Contrib. Extraordina	sept-26	$225.000,00
29000317	Casas, Patricia	27280753179	Contrib. Extraordina	sept-26	$225.000,00
259110	DE LA CRUZ LESCANO, GABRIEL ARNALDO	20307252407	Contrib. Extraordina	sept-26	$225.000,00
29000775	Decima, Marcos Agustin	20385178760	Contrib. Extraordina	sept-26	$225.000,00
198581	DELORENZI, RODRIGO	23357001129	Contrib. Extraordina	sept-26	$225.000,00
29000364	Devincenti, Victor	20222557438	Contrib. Extraordina	sept-26	$225.000,00
29000415	Diaz, Cristian	20287025921	Contrib. Extraordina	sept-26	$225.000,00
29000546	Djaparidze, Jorge G.	20222557632	Contrib. Extraordina	sept-26	$225.000,00
29000209	Dominguez, Diego	20271982489	Contrib. Extraordina	sept-26	$225.000,00
29001122	Dorronsoro, Nicolas	20379527540	Contrib. Extraordina	sept-26	$225.000,00
259892	EMMERT, GABRIEL ALEJANDRO	20305534685	Contrib. Extraordina	sept-26	$225.000,00
29000191	Eslava Lopez, Eugenia	27298328092	Contrib. Extraordina	sept-26	$225.000,00
29000884	FERNANDEZ, FABIO ENRIQUE	20280048942	Contrib. Extraordina	sept-26	$225.000,00
29000407	Funes, Hugo	23278415619	Contrib. Extraordina	sept-26	$225.000,00
29000901	GARCIA, OSCAR DOMINGO	20286371915	Contrib. Extraordina	sept-26	$225.000,00
29000370	Gauna, Wualdemar	20239051899	Contrib. Extraordina	sept-26	$225.000,00
29001139	Geldres, Maria Silvina	27351831761	Contrib. Extraordina	sept-26	$225.000,00
29000081	Gomez, Walter Matias	20332944755	Contrib. Extraordina	sept-26	$225.000,00
185143	Gonzalez, Andres	20326975061	Contrib. Extraordina	sept-26	$225.000,00
36720	GUAINI, GUSTAVO SANTIAGO	20206731622	Contrib. Extraordina	sept-26	$225.000,00
169194	GUREVICH, JULIAN	20259010420	Contrib. Extraordina	sept-26	$225.000,00
36735	GUTIERREZ, ROBERTO ANDRES	20213532198	Contrib. Extraordina	sept-26	$225.000,00
114880	GUZMAN, JULIO CESAR	20294438107	Contrib. Extraordina	sept-26	$225.000,00
213252	HERNANDEZ, MARCELO ALEJANDRO	20227604345	Contrib. Extraordina	sept-26	$225.000,00
29000671	Hirsfeld, Nicolás	20363071113	Contrib. Extraordina	sept-26	$225.000,00
169242	IRIBARREN, MONICA GABRIELA	27226325609	Contrib. Extraordina	sept-26	$225.000,00
39597	IVANOVIC, PABLO ARIEL	20257222226	Contrib. Extraordina	sept-26	$225.000,00
29000442	Juritz, Lucas	20284073275	Contrib. Extraordina	sept-26	$225.000,00
265318	KOLLMANN, NICOLAS	20372352575	Contrib. Extraordina	sept-26	$225.000,00
106036	LEDNEJ, JORGE	20286377999	Contrib. Extraordina	sept-26	$225.000,00
36763	LORELLI, DANIEL CARLOS	20223254870	Contrib. Extraordina	sept-26	$225.000,00
29000440	Maieron, Fiorela	27295853595	Contrib. Extraordina	sept-26	$225.000,00
29000380	Mansilla, Marcos	20313327079	Contrib. Extraordina	sept-26	$225.000,00
259904	MARTIN, LUCIANO	20271300094	Contrib. Extraordina	sept-26	$225.000,00
29000743	Maza Rodriguez, Luis Alberto	20185057772	Contrib. Extraordina	sept-26	$225.000,00
29001074	Mazepa, Jonatan Josias	20389647668	Contrib. Extraordina	sept-26	$225.000,00
29000136	Monasterolo, Joa	24319858594	Contrib. Extraordina	sept-26	$225.000,00
29000456	Montero, Ariel	20228665526	Contrib. Extraordina	sept-26	$225.000,00
29001057	Montoya, Natalia Alejandra	27387989000	Contrib. Extraordina	sept-26	$225.000,00
29000592	Moyano, Marcos	20315870764	Contrib. Extraordina	sept-26	$225.000,00
259894	NIEVAS, LEONARDO OMAR	20302466948	Contrib. Extraordina	sept-26	$225.000,00
29000535	Ogas, Mario	20257224458	Contrib. Extraordina	sept-26	$225.000,00

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29000619	Orozco, Maivy	20191035209	Contrib. Extraordina	sept-26	$225.000,00
29000349	Oviedo, Emilia	27265206692	Contrib. Extraordina	sept-26	$225.000,00
29000125	Oyarzún, Rodolfo	20286376100	Contrib. Extraordina	sept-26	$225.000,00
29000187	Palazzo, Pablo	20232107171	Contrib. Extraordina	sept-26	$225.000,00
29000224	Paredes, Javier	20270201165	Contrib. Extraordina	sept-26	$225.000,00
29000203	Perales, Sergio	20268572253	Contrib. Extraordina	sept-26	$225.000,00
29000127	Pereira, Gustavo	20243028052	Contrib. Extraordina	sept-26	$225.000,00
29000429	Perez, Hector	23300223699	Contrib. Extraordina	sept-26	$225.000,00
29000530	Pinda, Antonio	20316376984	Contrib. Extraordina	sept-26	$225.000,00
46165	PRUVOST, JORGE ALBERTO	20257223443	Contrib. Extraordina	sept-26	$225.000,00
29000162	Purvis, Julio	20204676829	Contrib. Extraordina	sept-26	$225.000,00
29000543	Quintero, Marcelo	20202372490	Contrib. Extraordina	sept-26	$225.000,00
29000549	Rasgido, Sergio	20230329401	Contrib. Extraordina	sept-26	$225.000,00
29000538	Rodriguez, Arturo	23293424829	Contrib. Extraordina	sept-26	$225.000,00
29000864	SAAVEDRA, BENITO EDUARDO	20127492779	Contrib. Extraordina	sept-26	$225.000,00
29001217	Salgado, Antonio Jose	27964328310	Contrib. Extraordina	sept-26	$225.000,00
29001157	Salgado, Fernando	20392036785	Contrib. Extraordina	sept-26	$225.000,00
29000095	Sanchez, Dario	20261282772	Contrib. Extraordina	sept-26	$225.000,00
65710	SANZ, FERNANDO JAVIER	20268893378	Contrib. Extraordina	sept-26	$225.000,00
29000826	Savas, Jose Ismael	23960762789	Contrib. Extraordina	sept-26	$225.000,00
29000453	Segura, Alfonso	20242516088	Contrib. Extraordina	sept-26	$225.000,00
29000460	Tapia, Maria	27353832919	Contrib. Extraordina	sept-26	$225.000,00
29000466	Tofe, Gustavo	20259014450	Contrib. Extraordina	sept-26	$225.000,00
36697	TOPALIAN, JULIO RICARDO	20233719073	Contrib. Extraordina	sept-26	$225.000,00
36737	VASQUEZ, SERGIO DANIEL	20231412876	Contrib. Extraordina	sept-26	$225.000,00
29000559	Vidal, Christian	20292394544	Contrib. Extraordina	sept-26	$225.000,00
29000829	VIDAL, GUSTAVO OSCAR	20269720329	Contrib. Extraordina	sept-26	$225.000,00
29000417	Villagran, Luis	20304932237	Contrib. Extraordina	sept-26	$225.000,00
29001119	Zambrano, Gregory Alexander	20958609915	Contrib. Extraordina	sept-26	$225.000,00
29000414	Zawada, Gustavo	20275985075	Contrib. Extraordina	sept-26	$225.000,00
				Total	**18675000,00**

Payment Details: Transaction Ref No 000002000238847

Preformat Code	
Account Number / Account Currency / Account Name	0817860028 - ARS - 9HOR
Debit IBAN Account Number	
Payment Currency / Payment Amount	ARS - 18,675,000.00
Payment Type	Interbank Transfer
Subsidiary Identifier / Subsidiary Name	-
Cheque Number	
Payment Method	Domestic Funds Transfer
Creation Method	Import
Your Reference	000002000238847
Confidential	No
Debit IBAN Account Number	
Value Date	10/09/2026
Beneficiary Account Number	40020813277426
Beneficiary Name	SINDICATO DEL PERSONAL JERARQUICOPRPROFESIONAL DE PETROLEO Y GAS PRIVA
Beneficiary ID	0001024902
Beneficiary Bank Name	BANCO DE LA NACION A
Beneficiary Bank Address	BARTOLOME MITRE 326
Description	0158X28092026
Beneficiary Bank Country	
Portfolio	
Transaction Code	
Beneficiary Document Type	
NIT	
Batch Reference Number	
Description 4	
Description 3	
Description 2	
Beneficiary Bank Routing Code	011
GMF Exempt Code	
Beneficiary Branch Code	0208
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK

Payment Details: Transaction Ref No 000002000238847

Beneficiary Account Type	01 - Checking
Description	0158X28092026
Document Type	Datanet Proveedores
Accounting Code	
Product Code	
Financial Code	
Payment Motive Code/Description	
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	10/07/2026 08:02:21 AM GMT-03:00
Status	Processed
Sub-Status	Paid

Baker Hughes Argentina S.R.L.

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

Mes de Septiembre 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	5.993.023,30	70.376,23
20-29492725-6	29001096	Claros, Jorge Arnaldo	4.660.911,38	69.913,67
	1	TOTAL GENERAL	10.653.934,68	140.289,90
				140.289,90

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Payment Details: Transaction Ref No 000002000238828

Preformat Code	
Account Number / Account Currency / Account Name	0817860028 - ARS - 9HOR
Debit IBAN Account Number	
Payment Currency / Payment Amount	ARS - 140,289.90
Payment Type	Interbank Transfer
Subsidiary Identifier / Subsidiary Name	-
Cheque Number	
Payment Method	Domestic Funds Transfer
Creation Method	Import
Your Reference	000002000238828
Confidential	No
Debit IBAN Account Number	
Value Date	10/08/2026
Beneficiary Account Number	20020800566818
Beneficiary Name	ASOCIACION MUTUAL DEL PERSONALJERARJERARQUICO Y PROFESIONAL DEL PETROL
Beneficiary ID	0001051322
Beneficiary Bank Name	BANCO DE LA NACION A
Beneficiary Bank Address	BARTOLOME MITRE 326
Description	0125X30092026
Beneficiary Bank Country	
Portfolio	
Transaction Code	
Beneficiary Document Type	
NIT	
Batch Reference Number	
Description 4	
Description 3	
Description 2	
Beneficiary Bank Routing Code	011
GMF Exempt Code	
Beneficiary Branch Code	0208
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK

Payment Details: Transaction Ref No 000002000238828

Beneficiary Account Type	01 - Checking
Description	0125X30092026
Document Type	Datanet Proveedores
Accounting Code	
Product Code	
Financial Code	
Payment Motive Code/Description	
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	10/06/2026 08:04:21 AM GMT-03:00
Status	Processed
Sub-Status	Paid

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 Septiembre 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	5.379.565,42	5.071.748,47	215.182,62	101.434,97
27-35077808-5	29000099	Almirón, Adriana	2.917.179,24	2.917.179,24	116.687,17	58.343,58
20-32233612-9	29000076	Alvarado, Franco	3.584.813,15	3.584.813,15	143.392,53	71.696,26
20-25665054-2	41709	AMBROZY, GABRIEL MARTIN	16.237.463,34	5.071.748,47	-	101.434,97
20-30974416-1	277355	ANDRES BARRIOS, CARLOS	4.319.055,40	4.319.055,40	172.762,22	86.381,11
20-24885126-1	60163	ARAOZ FERRER, OSCAR CEFERINO	8.398.819,04	5.071.748,47	335.952,76	101.434,97
20-20238205-4	29000333	Aybar, Ramon	7.245.742,56	5.071.748,47	289.829,70	101.434,97
27-17729549-9	29000691	Bayon, Cristina	7.533.856,78	5.071.748,47	-	101.434,97
20-22632158-7	29000361	Baztan, Ignacio	7.412.777,44	5.071.748,47	296.511,10	101.434,97
20-22632761-5	29000304	Bentue, Manuel	5.767.314,34	5.071.748,47	230.692,57	101.434,97
20-36963692-9	287850	CABRERA, NICOLÁS EDUARDO	8.228.562,84	5.071.748,47	-	101.434,97
20-36379665-7	126754	CALIZAYA, RENE	9.713.624,24	5.094.548,47	388.544,97	0
20-21819170-4	29000405	Carressane, Gustavo	8.904.759,61	5.071.748,47	356.190,38	101.434,97
27-28075317-9	29000317	Casas, Patricia	4.181.923,45	4.181.923,45	-	83.638,47
20-30725240-7	259110	DE LA CRUZ LESCANO, GABRIEL ARNALDO	4.054.425,76	4.054.425,76	162.177,03	81.088,52
20-38517876-0	29000775	Decima, Marcos Agustin	10.055.589,78	5.071.748,47	-	101.434,97
23-35700112-9	198581	DELORENZI, RODRIGO	10.158.438,55	5.071.748,47	-	101.434,97
20-22255743-8	29000364	Devincenti, Victor	12.388.906,86	5.071.748,47	-	101.434,97
20-28702592-1	29000415	Diaz, Cristian	6.683.852,93	5.071.748,47	267.354,12	101.434,97
20-22255763-2	29000546	Djaparidze, Jorge G.	13.306.508,68	5.697.314,93	-	113.946,30
20-27198248-9	29000209	Dominguez, Diego	7.851.264,75	5.071.748,47	314.050,59	101.434,97
20-37952754-0	29001122	Dorronsoro, Nicolas	7.271.925,78	5.071.748,47	-	101.434,97
20-30553468-5	259892	EMMERT, GABRIEL ALEJANDRO	10.126.203,38	5.071.748,47	405.048,13	101.434,97
27-29832809-2	29000191	Eslava Lopez, Eugenia	5.827.021,38	5.071.748,47	-	101.434,97
20-28004894-2	29000884	FERNANDEZ, FABIO ENRIQUE	4.270.800,29	4.270.800,29	170.832,01	85.416,01
23-27841561-9	29000407	Funes, Hugo	6.433.363,40	5.071.748,47	-	101.434,97
20-28637191-5	29000901	GARCIA, OSCAR DOMINGO	3.678.656,28	3.678.656,28	147.146,25	73.573,13
20-23905189-9	29000370	Gauna, Wualdemar	7.050.338,80	5.071.748,47	282.013,55	101.434,97
27-35183176-1	29001139	Geldres, Maria Silvina	6.482.158,54	5.071.748,47	-	101.434,97
20-33294475-5	29000081	Gomez, Walter Matias	4.467.893,41	4.467.893,41	178.715,74	89.357,87
20-32697506-1	185143	Gonzalez, Andres	8.200.510,42	5.071.748,47	-	101.434,97
20-20673162-2	36720	GUAINI, GUSTAVO SANTIAGO	7.368.490,11	5.071.748,47	-	101.434,97
20-25901042-0	169194	GUREVICH, JULIAN	7.068.575,63	5.071.748,47	-	101.434,97
20-21353219-8	36735	GUTIERREZ, ROBERTO ANDRES	8.719.491,92	5.071.748,47	348.779,68	101.434,97
20-29443810-7	114880	GUZMAN, JULIO CESAR	5.213.938,79	5.071.748,47	208.557,55	101.434,97
20-22760434-5	213252	HERNANDEZ, MARCELO ALEJANDRO	3.258.859,94	3.258.859,94	-	65.177,20
20-36307111-3	29000671	Hirsfeld, Nicolás	7.493.311,94	5.071.748,47	299.732,48	101.434,97
27-22632560-9	169242	IRIBARREN, MONICA GABRIELA	6.394.049,48	5.071.748,47	255.761,98	101.434,97

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20-25722222-6	39597	IVANOVIC, PABLO ARIEL	17.276.922,48	5.071.748,47	-	101.434,97
20-28407327-5	29000442	Juritz, Lucas	11.889.445,85	5.071.748,47	-	101.434,97
20-37235257-5	265318	KOLLMANN, NICOLAS	7.434.939,80	5.071.748,47	-	101.434,97
20-28637799-9	106036	LEDNEJ, JORGE	14.803.740,75	5.071.748,47	-	101.434,97
20-22325487-0	36763	LORELLI, DANIEL CARLOS	12.525.420,11	5.071.748,47	-	101.434,97
27-29585359-5	29000440	Maieron, Fiorela	4.089.719,04	4.089.719,04	-	81.794,38
20-31332707-9	29000380	Mansilla, Marcos	7.216.887,68	5.071.748,47	288.675,51	101.434,97
20-27130009-4	259904	MARTIN, LUCIANO	13.021.000,23	5.071.748,47	520.840,01	101.434,97
20-18505777-2	29000743	Maza Rodriguez, Luis Alberto	3.931.368,91	3.931.368,91	-	78.627,38
20-38964766-8	29001074	Mazepa, Jonatan Josias	7.342.866,35	5.071.748,47	293.714,65	101.434,97
24-31985859-4	29000136	Monasterolo, Joa	4.319.435,66	4.319.435,66	172.777,43	86.388,71
20-22866552-6	29000456	Montero, Ariel	9.580.567,81	5.071.748,47	383.222,71	101.434,97
27-38798900-0	29001057	Montoya, Natalia Alejandra	4.650.344,44	4.650.344,44	186.013,78	93.006,89
20-31587076-4	29000592	Moyano, Marcos	6.197.369,53	5.071.748,47	247.894,78	101.434,97
20-30246694-8	259894	NIEVAS, LEONARDO OMAR	9.625.129,81	5.071.748,47	385.005,19	101.434,97
20-25722445-8	29000535	Ogas, Mario	10.320.483,07	5.071.748,47	412.819,32	101.434,97
20-19103520-9	29000619	Orozco, Maivy	5.496.043,25	5.071.748,47	-	101.434,96
27-26520669-2	29000349	Oviedo, Emilia	2.804.519,34	2.804.519,34	112.180,77	56.090,39
20-28637610-0	29000125	Oyarzún, Rodolfo	4.861.609,30	4.861.609,30	194.464,37	97.232,19
20-23210717-1	29000187	Palazzo, Pablo	11.367.164,01	5.071.748,47	454.686,56	101.434,97
20-27020116-5	29000224	Paredes, Javier	8.431.577,11	5.071.748,47	337.263,09	101.434,97
20-26857225-3	29000203	Perales, Sergio	7.683.438,47	5.071.748,47	307.337,54	101.434,97
20-24302805-2	29000127	Pereira, Gustavo	8.881.358,66	5.071.748,47	355.254,35	101.434,97
23-30022369-9	29000429	Perez, Hector	7.858.889,89	5.071.748,47	314.355,60	101.434,97
20-31637698-4	29000530	Pinda, Antonio	7.465.910,59	5.071.748,47	-	101.434,97
20-25722344-3	46165	PRUVOST, JORGE ALBERTO	6.442.061,10	5.071.748,47	-	101.434,97
20-20467682-9	29000162	Purvis, Julio	6.950.846,88	5.071.748,47	278.033,88	101.434,97
20-20237249-0	29000543	Quintero, Marcelo	11.628.532,87	5.697.314,93	465.141,31	113.946,30
20-23032940-1	29000549	Rasgido, Sergio	5.241.734,41	5.071.748,47	209.669,38	101.434,97
23-29342482-9	29000538	Rodriguez, Arturo	7.482.984,02	5.071.748,47	299.319,36	101.434,97
20-12749277-9	29000864	SAAVEDRA, BENITO EDUARDO	8.165.506,40	5.071.748,47	-	101.434,97
27-96432831-0	29001217	Salgado, Antonio Jose	11.766.291,41	5.071.748,47	-	101.434,97
20-39203678-5	29001157	Salgado, Fernando	5.384.009,75	5.234.428,99	-	104.688,58
20-26128277-2	29000095	Sanchez, Dario	7.776.082,40	5.071.748,47	-	101.434,97
20-26889337-8	65710	SANZ, FERNANDO JAVIER	14.733.643,35	5.071.748,47	589.345,73	101.434,97
23-96076278-9	29000826	Savas, Jose Ismael	6.697.959,67	5.071.748,47	-	101.434,97
20-24251608-8	29000453	Segura, Alfonso	17.445.995,55	5.071.748,47	-	101.434,97
27-35383291-9	29000460	Tapia, Maria	3.479.190,36	3.479.190,36	139.167,62	69.583,81
20-25901445-0	29000466	Tofe, Gustavo	6.933.020,05	5.071.748,47	277.320,80	101.434,97
20-23371907-3	36697	TOPALIAN, JULIO RICARDO	10.765.122,81	5.071.748,47	-	101.434,97
20-23141287-6	36737	VASQUEZ, SERGIO DANIEL	4.961.750,48	4.961.750,48	198.470,02	99.235,01
20-29239454-4	29000559	Vidal, Christian	8.257.475,05	5.071.748,47	330.299,00	101.434,97
20-26972032-9	29000829	VIDAL, GUSTAVO OSCAR	5.205.426,19	5.071.748,47	208.217,05	101.434,97
20-30493223-7	29000417	Villagran, Luis	9.579.745,88	5.071.748,47	383.189,83	101.434,97
20-95860991-5	29001119	Zambrano, Gregory Alexander	6.164.731,85	5.071.748,47	246.589,27	101.434,97
20-27598507-5	29000414	Zawada, Gustavo	6.981.274,18	5.071.748,47	279.250,97	101.434,97
	84	TOTAL GENERAL	654.769.570,45		14.456.435,01	8.079.615,19
						22.536.050,20

Payment Details: Transaction Ref No 000002000238797

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Debit IBAN Account Number	
Payment Currency / Payment Amount	ARS - 14,456,435.00
Payment Type	Interbank Transfer
Subsidiary Identifier / Subsidiary Name	-
Cheque Number	
Payment Method	Domestic Funds Transfer
Creation Method	Import
Your Reference	000002000238797
Confidential	No
Debit IBAN Account Number	
Value Date	10/07/2026
Beneficiary Account Number	20020800380672
Beneficiary Name	SINDICATO DEL PERSONAL JERARQUICOPRPROFESIONAL DE PETROLEO Y GAS PRIVA
Beneficiary ID	0001024902
Beneficiary Bank Name	BANCO DE LA NACION A
Beneficiary Bank Address	BARTOLOME MITRE 326
Description	0113X30092026
Beneficiary Bank Country	
Portfolio	
Transaction Code	
Beneficiary Document Type	
NIT	
Batch Reference Number	
Description 4	
Description 3	
Description 2	
Beneficiary Bank Routing Code	011
GMF Exempt Code	
Beneficiary Branch Code	0208
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK

Payment Details: Transaction Ref No 000002000238797

Beneficiary Account Type	01 - Checking
Description	0113X30092026
Document Type	Datanet Proveedores
Accounting Code	
Product Code	
Financial Code	
Payment Motive Code/Description	
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	10/05/2026 08:07:19 AM GMT-03:00
Status	Processed
Sub-Status	Paid

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 Septiembre 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	5.379.565,42	5.071.748,47	215.182,62	101.434,97
27-35077808-5	29000099	Almirón, Adriana	2.917.179,24	2.917.179,24	116.687,17	58.343,58
20-32233612-9	29000076	Alvarado, Franco	3.584.813,15	3.584.813,15	143.392,53	71.696,26
20-25665054-2	41709	AMBROZY, GABRIEL MARTIN	16.237.463,34	5.071.748,47	-	101.434,97
20-30974416-1	277355	ANDRES BARRIOS, CARLOS	4.319.055,40	4.319.055,40	172.762,22	86.381,11
20-24885126-1	60163	ARAOZ FERRER, OSCAR CEFERINO	8.398.819,04	5.071.748,47	335.952,76	101.434,97
20-20238205-4	29000333	Aybar, Ramon	7.245.742,56	5.071.748,47	289.829,70	101.434,97
27-17729549-9	29000691	Bayon, Cristina	7.533.856,78	5.071.748,47	-	101.434,97
20-22632158-7	29000361	Baztan, Ignacio	7.412.777,44	5.071.748,47	296.511,10	101.434,97
20-22632761-5	29000304	Bentue, Manuel	5.767.314,34	5.071.748,47	230.692,57	101.434,97
20-36963692-9	287850	CABRERA, NICOLÁS EDUARDO	8.228.562,84	5.071.748,47	-	101.434,97
20-36379665-7	126754	CALIZAYA, RENE	9.713.624,24	5.094.548,47	388.544,97	0
20-21819170-4	29000405	Carressane, Gustavo	8.904.759,61	5.071.748,47	356.190,38	101.434,97
27-28075317-9	29000317	Casas, Patricia	4.181.923,45	4.181.923,45	-	83.638,47
20-30725240-7	259110	DE LA CRUZ LESCANO, GABRIEL ARNALDO	4.054.425,76	4.054.425,76	162.177,03	81.088,52
20-38517876-0	29000775	Decima, Marcos Agustin	10.055.589,78	5.071.748,47	-	101.434,97
23-35700112-9	198581	DELORENZI, RODRIGO	10.158.438,55	5.071.748,47	-	101.434,97
20-22255743-8	29000364	Devincenti, Victor	12.388.906,86	5.071.748,47	-	101.434,97
20-28702592-1	29000415	Diaz, Cristian	6.683.852,93	5.071.748,47	267.354,12	101.434,97
20-22255763-2	29000546	Djaparidze, Jorge G.	13.306.508,68	5.697.314,93	-	113.946,30
20-27198248-9	29000209	Dominguez, Diego	7.851.264,75	5.071.748,47	314.050,59	101.434,97
20-37952754-0	29001122	Dorronsoro, Nicolas	7.271.925,78	5.071.748,47	-	101.434,97
20-30553468-5	259892	EMMERT, GABRIEL ALEJANDRO	10.126.203,38	5.071.748,47	405.048,13	101.434,97
27-29832809-2	29000191	Eslava Lopez, Eugenia	5.827.021,38	5.071.748,47	-	101.434,97
20-28004894-2	29000884	FERNANDEZ, FABIO ENRIQUE	4.270.800,29	4.270.800,29	170.832,01	85.416,01
23-27841561-9	29000407	Funes, Hugo	6.433.363,40	5.071.748,47	-	101.434,97
20-28637191-5	29000901	GARCIA, OSCAR DOMINGO	3.678.656,28	3.678.656,28	147.146,25	73.573,13
20-23905189-9	29000370	Gauna, Wualdemar	7.050.338,80	5.071.748,47	282.013,55	101.434,97
27-35183176-1	29001139	Geldres, Maria Silvina	6.482.158,54	5.071.748,47	-	101.434,97
20-33294475-5	29000081	Gomez, Walter Matias	4.467.893,41	4.467.893,41	178.715,74	89.357,87
20-32697506-1	185143	Gonzalez, Andres	8.200.510,42	5.071.748,47	-	101.434,97
20-20673162-2	36720	GUAINI, GUSTAVO SANTIAGO	7.368.490,11	5.071.748,47	-	101.434,97
20-25901042-0	169194	GUREVICH, JULIAN	7.068.575,63	5.071.748,47	-	101.434,97
20-21353219-8	36735	GUTIERREZ, ROBERTO ANDRES	8.719.491,92	5.071.748,47	348.779,68	101.434,97
20-29443810-7	114880	GUZMAN, JULIO CESAR	5.213.938,79	5.071.748,47	208.557,55	101.434,97
20-22760434-5	213252	HERNANDEZ, MARCELO ALEJANDRO	3.258.859,94	3.258.859,94	-	65.177,20
20-36307111-3	29000671	Hirsfeld, Nicolás	7.493.311,94	5.071.748,47	299.732,48	101.434,97
27-22632560-9	169242	IRIBARREN, MONICA GABRIELA	6.394.049,48	5.071.748,47	255.761,98	101.434,97

Baker Hughes Confidential

20-25722222-6	39597	IVANOVIC, PABLO ARIEL	17.276.922,48	5.071.748,47	-	101.434,97
20-28407327-5	29000442	Juritz, Lucas	11.889.445,85	5.071.748,47	-	101.434,97
20-37235257-5	265318	KOLLMANN, NICOLAS	7.434.939,80	5.071.748,47	-	101.434,97
20-28637799-9	106036	LEDNEJ, JORGE	14.803.740,75	5.071.748,47	-	101.434,97
20-22325487-0	36763	LORELLI, DANIEL CARLOS	12.525.420,11	5.071.748,47	-	101.434,97
27-29585359-5	29000440	Maieron, Fiorela	4.089.719,04	4.089.719,04	-	81.794,38
20-31332707-9	29000380	Mansilla, Marcos	7.216.887,68	5.071.748,47	288.675,51	101.434,97
20-27130009-4	259904	MARTIN, LUCIANO	13.021.000,23	5.071.748,47	520.840,01	101.434,97
20-18505777-2	29000743	Maza Rodriguez, Luis Alberto	3.931.368,91	3.931.368,91	-	78.627,38
20-38964766-8	29001074	Mazepa, Jonatan Josias	7.342.866,35	5.071.748,47	293.714,65	101.434,97
24-31985859-4	29000136	Monasterolo, Joa	4.319.435,66	4.319.435,66	172.777,43	86.388,71
20-22866552-6	29000456	Montero, Ariel	9.580.567,81	5.071.748,47	383.222,71	101.434,97
27-38798900-0	29001057	Montoya, Natalia Alejandra	4.650.344,44	4.650.344,44	186.013,78	93.006,89
20-31587076-4	29000592	Moyano, Marcos	6.197.369,53	5.071.748,47	247.894,78	101.434,97
20-30246694-8	259894	NIEVAS, LEONARDO OMAR	9.625.129,81	5.071.748,47	385.005,19	101.434,97
20-25722445-8	29000535	Ogas, Mario	10.320.483,07	5.071.748,47	412.819,32	101.434,97
20-19103520-9	29000619	Orozco, Maivy	5.496.043,25	5.071.748,47	-	101.434,96
27-26520669-2	29000349	Oviedo, Emilia	2.804.519,34	2.804.519,34	112.180,77	56.090,39
20-28637610-0	29000125	Oyarzún, Rodolfo	4.861.609,30	4.861.609,30	194.464,37	97.232,19
20-23210717-1	29000187	Palazzo, Pablo	11.367.164,01	5.071.748,47	454.686,56	101.434,97
20-27020116-5	29000224	Paredes, Javier	8.431.577,11	5.071.748,47	337.263,09	101.434,97
20-26857225-3	29000203	Perales, Sergio	7.683.438,47	5.071.748,47	307.337,54	101.434,97
20-24302805-2	29000127	Pereira, Gustavo	8.881.358,66	5.071.748,47	355.254,35	101.434,97
23-30022369-9	29000429	Perez, Hector	7.858.889,89	5.071.748,47	314.355,60	101.434,97
20-31637698-4	29000530	Pinda, Antonio	7.465.910,59	5.071.748,47	-	101.434,97
20-25722344-3	46165	PRUVOST, JORGE ALBERTO	6.442.061,10	5.071.748,47	-	101.434,97
20-20467682-9	29000162	Purvis, Julio	6.950.846,88	5.071.748,47	278.033,88	101.434,97
20-20237249-0	29000543	Quintero, Marcelo	11.628.532,87	5.697.314,93	465.141,31	113.946,30
20-23032940-1	29000549	Rasgido, Sergio	5.241.734,41	5.071.748,47	209.669,38	101.434,97
23-29342482-9	29000538	Rodriguez, Arturo	7.482.984,02	5.071.748,47	299.319,36	101.434,97
20-12749277-9	29000864	SAAVEDRA, BENITO EDUARDO	8.165.506,40	5.071.748,47	-	101.434,97
27-96432831-0	29001217	Salgado, Antonio Jose	11.766.291,41	5.071.748,47	-	101.434,97
20-39203678-5	29001157	Salgado, Fernando	5.384.009,75	5.234.428,99	-	104.688,58
20-26128277-2	29000095	Sanchez, Dario	7.776.082,40	5.071.748,47	-	101.434,97
20-26889337-8	65710	SANZ, FERNANDO JAVIER	14.733.643,35	5.071.748,47	589.345,73	101.434,97
23-96076278-9	29000826	Savas, Jose Ismael	6.697.959,67	5.071.748,47	-	101.434,97
20-24251608-8	29000453	Segura, Alfonso	17.445.995,55	5.071.748,47	-	101.434,97
27-35383291-9	29000460	Tapia, Maria	3.479.190,36	3.479.190,36	139.167,62	69.583,81
20-25901445-0	29000466	Tofe, Gustavo	6.933.020,05	5.071.748,47	277.320,80	101.434,97
20-23371907-3	36697	TOPALIAN, JULIO RICARDO	10.765.122,81	5.071.748,47	-	101.434,97
20-23141287-6	36737	VASQUEZ, SERGIO DANIEL	4.961.750,48	4.961.750,48	198.470,02	99.235,01
20-29239454-4	29000559	Vidal, Christian	8.257.475,05	5.071.748,47	330.299,00	101.434,97
20-26972032-9	29000829	VIDAL, GUSTAVO OSCAR	5.205.426,19	5.071.748,47	208.217,05	101.434,97
20-30493223-7	29000417	Villagran, Luis	9.579.745,88	5.071.748,47	383.189,83	101.434,97
20-95860991-5	29001119	Zambrano, Gregory Alexander	6.164.731,85	5.071.748,47	246.589,27	101.434,97
20-27598507-5	29000414	Zawada, Gustavo	6.981.274,18	5.071.748,47	279.250,97	101.434,97
	84	TOTAL GENERAL	654.769.570,45		14.456.435,01	8.079.615,19
						22.536.050,20

Payment Details: Transaction Ref No 000002000238825

Preformat Code	
Account Number / Account Currency / Account Name	0817860028 - ARS - 9HOR
Debit IBAN Account Number	
Payment Currency / Payment Amount	ARS - 7,540,941.61
Payment Type	Interbank Transfer
Subsidiary Identifier / Subsidiary Name	-
Cheque Number	
Payment Method	Domestic Funds Transfer
Creation Method	Import
Your Reference	000002000238825
Confidential	No
Debit IBAN Account Number	
Value Date	10/08/2026
Beneficiary Account Number	40020813277426
Beneficiary Name	SINDICATO DEL PERSONAL JERARQUICOPRPROFESIONAL DE PETROLEO Y GAS PRIVA
Beneficiary ID	0001024902
Beneficiary Bank Name	BANCO DE LA NACION A
Beneficiary Bank Address	BARTOLOME MITRE 326
Description	0114X30092026
Beneficiary Bank Country	
Portfolio	
Transaction Code	
Beneficiary Document Type	
NIT	
Batch Reference Number	
Description 4	
Description 3	
Description 2	
Beneficiary Bank Routing Code	011
GMF Exempt Code	
Beneficiary Branch Code	0208
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK

Payment Details: Transaction Ref No 000002000238825

Beneficiary Account Type	01 - Checking
Description	0114X30092026
Document Type	Datanet Proveedores
Accounting Code	
Product Code	
Financial Code	
Payment Motive Code/Description	
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	10/06/2026 08:04:21 AM GMT-03:00
Status	Processed
Sub-Status	Paid

CONTRIBUCIÓN EXTRAORDINARIA PP CHUBUT

Período: **Septiembre 2026**

Empleado	Apellidos y Nombres	C.U.I.L.	Nombre Concepto	Período	Importe
62076	ALONSO, HECTOR ANDRES	20269962349	Contrib. Extraordina	sept-26	$225.000,00
29000404	Andrade, Jorge	20234393473	Contrib. Extraordina	sept-26	$225.000,00
29000381	Aparicio, Marcelo	20256972779	Contrib. Extraordina	sept-26	$225.000,00
29000594	Araneda, Claudio	20394379582	Contrib. Extraordina	sept-26	$225.000,00
29000423	Audino, Fabio	20257221521	Contrib. Extraordina	sept-26	$225.000,00
110453	BARRIA, GABRIEL ALEJANDRO	20295850931	Contrib. Extraordina	sept-26	$225.000,00
29000118	Bizgarra, Juan	20321124659	Contrib. Extraordina	sept-26	$225.000,00
29000345	Blanco, Marcos	20273619985	Contrib. Extraordina	sept-26	$225.000,00
29000542	Bordon, Jose	20367096323	Contrib. Extraordina	sept-26	$225.000,00
259941	BORQUEZ RIOS, MAURICIO JAVIER	20339918261	Contrib. Extraordina	sept-26	$225.000,00
259959	BORQUEZ, JACOBO OMAR	20244002901	Contrib. Extraordina	sept-26	$225.000,00
259957	BORTONI, JULIO ESTEBAN	20350472259	Contrib. Extraordina	sept-26	$225.000,00
29000359	Bouza, Christian	20301208031	Contrib. Extraordina	sept-26	$225.000,00
29000378	Brandan, Israel	20301207590	Contrib. Extraordina	sept-26	$225.000,00
29000189	Bricka, Daniel	20335748892	Contrib. Extraordina	sept-26	$225.000,00
58808	CABRERA, FEDERICO	20319855077	Contrib. Extraordina	sept-26	$225.000,00
29000155	Cabrera, Juan	20242529058	Contrib. Extraordina	sept-26	$225.000,00
29001088	Carcamo, Juan Alberto	20288720585	Contrib. Extraordina	sept-26	$225.000,00
29000544	Carcamo, Sergio	20334507425	Contrib. Extraordina	sept-26	$225.000,00
29000309	Carrasco, Carlos	20241459439	Contrib. Extraordina	sept-26	$225.000,00
29000583	Carrizo, Ceferino	20266330813	Contrib. Extraordina	sept-26	$225.000,00
29000362	Carrizo, Hector	20268573578	Contrib. Extraordina	sept-26	$225.000,00
225772	CASTRO SARMIENTO, ALEJANDRO FRANCISCO	20329558208	Contrib. Extraordina	sept-26	$225.000,00
29000149	Castro, Omar	20318183008	Contrib. Extraordina	sept-26	$225.000,00
29000644	Caucaman, Daniel	20361819269	Contrib. Extraordina	sept-26	$225.000,00
29000620	Cerezo, Daniel	20306614097	Contrib. Extraordina	sept-26	$225.000,00
29000368	Chaile, Pablo	20290900442	Contrib. Extraordina	sept-26	$225.000,00
29000353	Chauque, Julio	20265192719	Contrib. Extraordina	sept-26	$225.000,00
29001096	Claros, Jorge Arnaldo	20294927256	Contrib. Extraordina	sept-26	$225.000,00
29000105	Contreras, Ariel	20360531466	Contrib. Extraordina	sept-26	$225.000,00
29000599	Conuecar, Carlos	23367090499	Contrib. Extraordina	sept-26	$225.000,00
29000681	De Jesus Luz, Eduardo	20250115165	Contrib. Extraordina	sept-26	$225.000,00
62254	DERIC, ALEJANDRO EDGARDO	20276134729	Contrib. Extraordina	sept-26	$225.000,00
29000375	Díaz, Martin	20257223958	Contrib. Extraordina	sept-26	$225.000,00
29000160	Díaz, Roberto	23286368999	Contrib. Extraordina	sept-26	$225.000,00
29000597	Duran, Nestor	20286037632	Contrib. Extraordina	sept-26	$225.000,00
29000172	España, Juan	20266173491	Contrib. Extraordina	sept-26	$225.000,00
29000632	Espinoza, Ramon	20353850351	Contrib. Extraordina	sept-26	$225.000,00
29000667	Fuentes, Luis	20243027269	Contrib. Extraordina	sept-26	$225.000,00
29000514	Gallardo, Victor	20306615336	Contrib. Extraordina	sept-26	$225.000,00
29000659	Garcia, Emilio	20295481804	Contrib. Extraordina	sept-26	$225.000,00
29000452	Godoy, Gabriel	20274044579	Contrib. Extraordina	sept-26	$225.000,00
224050	GODOY, MAURO DAMIAN	20337727205	Contrib. Extraordina	sept-26	$225.000,00
29000392	Gómez, Daniel	20239058400	Contrib. Extraordina	sept-26	$225.000,00
29000391	Gomez, Matias	23353834649	Contrib. Extraordina	sept-26	$225.000,00
29000210	Graneros, Nelson	20319856642	Contrib. Extraordina	sept-26	$225.000,00
29000763	Hidalgo, Pedro	20268571478	Contrib. Extraordina	sept-26	$225.000,00
29000161	Icazatti, samuel	20315138427	Contrib. Extraordina	sept-26	$225.000,00
29001090	Infante, Emanuel Mario	20386267082	Contrib. Extraordina	sept-26	$225.000,00

29000198	Inostrosa, Nicolas	23322349769	Contrib. Extraordina	sept-26	$225.000,00
110452	JARAMILLO, CHRISTIAN	23257220249	Contrib. Extraordina	sept-26	$225.000,00
36728	JURE, MARCELO ALEJANDRO	20264111162	Contrib. Extraordina	sept-26	$225.000,00
29000424	Lameiro, Mauro	23266172613	Contrib. Extraordina	sept-26	$225.000,00
29000694	Largeaud, Exe	20422745271	Contrib. Extraordina	sept-26	$225.000,00
29000498	Linco, luis	20334666388	Contrib. Extraordina	sept-26	$225.000,00
29000767	Lirio, Leila Yamel	27394379579	Contrib. Extraordina	sept-26	$225.000,00
29000759	Lopez, Armando Diego Martin	24284665216	Contrib. Extraordina	sept-26	$225.000,00
29000205	Lopez, Leonardo	24309874176	Contrib. Extraordina	sept-26	$225.000,00
29000441	Mansilla, Diego	20317942215	Contrib. Extraordina	sept-26	$225.000,00
29000762	Mansilla, Mauricio Nicolas	20316376593	Contrib. Extraordina	sept-26	$225.000,00
29000529	Mellado, Julio	20292391936	Contrib. Extraordina	sept-26	$225.000,00
217049	MENDEZ, RUBEN CELSO	20244278966	Contrib. Extraordina	sept-26	$225.000,00
29000584	Millar, Luis	23317732309	Contrib. Extraordina	sept-26	$225.000,00
29000444	Molina, Sebastian	20291375015	Contrib. Extraordina	sept-26	$225.000,00
29000527	Morales, Denis	20361819013	Contrib. Extraordina	sept-26	$225.000,00
29000192	Muñoz, Mauricio	20291156208	Contrib. Extraordina	sept-26	$225.000,00
29000176	Navarro, Martin	23251807639	Contrib. Extraordina	sept-26	$225.000,00
215562	NUÑEZ MOLINA, LUIS OMAR	20283494323	Contrib. Extraordina	sept-26	$225.000,00
259921	Ocampo, Hector Dario	20261381649	Contrib. Extraordina	sept-26	$225.000,00
29000206	Olmos, Luis	20356590725	Contrib. Extraordina	sept-26	$225.000,00
29000472	Ortiz, Mauro	20340871198	Contrib. Extraordina	sept-26	$225.000,00
29000753	Pacheco, Facundo Eduardo	20402083000	Contrib. Extraordina	sept-26	$225.000,00
29000571	Pacheco, Jorge	20251759457	Contrib. Extraordina	sept-26	$225.000,00
29000593	Perea, Pablo	20367192128	Contrib. Extraordina	sept-26	$225.000,00
29000430	Pérez, Gaston	20276481380	Contrib. Extraordina	sept-26	$225.000,00
29000467	Perez, Guillermo	20311029828	Contrib. Extraordina	sept-26	$225.000,00
29000541	Pesqueira, Guillermo	20280137228	Contrib. Extraordina	sept-26	$225.000,00
29000410	Picabea, Miguel	20249201996	Contrib. Extraordina	sept-26	$225.000,00
29000094	Pizarro, Carlos	20309550626	Contrib. Extraordina	sept-26	$225.000,00
29000406	Pizarro, Juan	23340896009	Contrib. Extraordina	sept-26	$225.000,00
296689	PLAZA, NESTOR FABIAN	20308798667	Contrib. Extraordina	sept-26	$225.000,00
29000533	Prat, Mauricio	20322336412	Contrib. Extraordina	sept-26	$225.000,00
29000465	Quidiman, Pablo	20247770829	Contrib. Extraordina	sept-26	$225.000,00
29000522	Quintero, Maximiliano	20356585748	Contrib. Extraordina	sept-26	$225.000,00
29000523	Reyes, Santiago	20250116129	Contrib. Extraordina	sept-26	$225.000,00
29000402	Reynoso, Victor	20284032676	Contrib. Extraordina	sept-26	$225.000,00
29000390	Roa, Luis	23256190729	Contrib. Extraordina	sept-26	$225.000,00
29000531	Rogel, Dario	20299573495	Contrib. Extraordina	sept-26	$225.000,00
29000169	Rojas Laime, Gonzalo	20190292003	Contrib. Extraordina	sept-26	$225.000,00
210542	ROMERO, DAVID ALBERTO	20299720226	Contrib. Extraordina	sept-26	$225.000,00
225771	ROMERO, JESUS ERNESTO	20401469533	Contrib. Extraordina	sept-26	$225.000,00
279556	RUIZ, ALAN BRIAN	20337735038	Contrib. Extraordina	sept-26	$225.000,00
29000646	Ruiz, Martino	20347737144	Contrib. Extraordina	sept-26	$225.000,00
29000501	Sanchez, Branko	20346749424	Contrib. Extraordina	sept-26	$225.000,00
29000612	Sánchez, Rodolfo	20222908664	Contrib. Extraordina	sept-26	$225.000,00
29000165	Sanfedele, Nicolas	20290901503	Contrib. Extraordina	sept-26	$225.000,00
29000389	Schmidt, Martin	20295853582	Contrib. Extraordina	sept-26	$225.000,00
29000754	SEGURA, JOAQUIN	23281027999	Contrib. Extraordina	sept-26	$225.000,00
29000355	Silva, Jose	20314790570	Contrib. Extraordina	sept-26	$225.000,00
29000448	Silva, Walter	23335881699	Contrib. Extraordina	sept-26	$225.000,00
29000425	Soltys, Jose	20261280168	Contrib. Extraordina	sept-26	$225.000,00
29000482	Sosa, Gabriel	20299573762	Contrib. Extraordina	sept-26	$225.000,00
188727	TAPIA, FACUNDO DANIEL	20334669093	Contrib. Extraordina	sept-26	$225.000,00
259953	TERAN, GONZALO RUBEN	20353841999	Contrib. Extraordina	sept-26	$225.000,00

29000534	Tofe, Alejandro	20307315964	Contrib. Extraordina	sept-26	$225.000,00
29000547	Toro, Erik	20363073035	Contrib. Extraordina	sept-26	$225.000,00
29000428	Valderas, Walter	20262197221	Contrib. Extraordina	sept-26	$225.000,00
29000363	Vargas, Cristian	20284510705	Contrib. Extraordina	sept-26	$225.000,00
224060	VARGAS, MATIAS LEANDRO	20353850238	Contrib. Extraordina	sept-26	$225.000,00
29000579	Varon, Andres	20288721689	Contrib. Extraordina	sept-26	$225.000,00
50957	VASQUEZ, ROBINSON ANDRES	20188263160	Contrib. Extraordina	sept-26	$225.000,00
29000504	Vega, Jose	20300088644	Contrib. Extraordina	sept-26	$225.000,00
29000690	Velasquez, Martin	20353848772	Contrib. Extraordina	sept-26	$225.000,00
63865	VILCHES, RUBEN DARIO	20262197329	Contrib. Extraordina	sept-26	$225.000,00
29000166	Villacorta, Nicolas	20268573047	Contrib. Extraordina	sept-26	$225.000,00
29000572	Villca, Cristobal	20937928891	Contrib. Extraordina	sept-26	$225.000,00
29000595	Villegas, Leonel	20412204558	Contrib. Extraordina	sept-26	$225.000,00
29000418	Zapata, Claudio	20298588006	Contrib. Extraordina	sept-26	$225.000,00
52341	ZUÑEGA, JOSE ARMANDO	20233221741	Contrib. Extraordina	sept-26	$225.000,00
				Total	**26775000,00**

Payment Details: Transaction Ref No 000002000238855

Preformat Code	
Account Number / Account Currency / Account Name	0817860028 - ARS - 9HOR
Debit IBAN Account Number	
Payment Currency / Payment Amount	ARS - 26,775,000.00
Payment Type	Interbank Transfer
Subsidiary Identifier / Subsidiary Name	-
Cheque Number	
Payment Method	Domestic Funds Transfer
Creation Method	Import
Your Reference	000002000238855
Confidential	No
Debit IBAN Account Number	
Value Date	10/09/2026
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
Description	0155X28092026
Beneficiary Bank Country	
Portfolio	
Transaction Code	
Beneficiary Document Type	
NIT	
Batch Reference Number	
Description 4	
Description 3	
Description 2	
Beneficiary Bank Routing Code	083
GMF Exempt Code	
Beneficiary Branch Code	0006
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK
Beneficiary Account Type	01 - Checking

Payment Details: Transaction Ref No 000002000238855

Description	0155X28092026
Document Type	Datanet Proveedores
Accounting Code	
Product Code	
Financial Code	
Payment Motive Code/Description	
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	10/07/2026 08:02:21 AM GMT-03:00
Status	Processed
Sub-Status	Paid

SINDICATO PETROLEROS DE CHUBUT

LISTADO DE APORTES Y CONTRIBUCIONES

Mes de Septiembre 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	12.035.608,15	5.071.748,47	300890,21	300890,21	101.434,97
29000404	Andrade, Jorge	20-23439347-3	1-Jan-2021	9.211.399,84	5.071.748,47	230285	230285	101.434,97
29000381	Aparicio, Marcelo	20-25697277-9	1-Jan-2021	5.900.695,60	5.071.748,47	147517,39	147517,39	101.434,97
29000594	Araneda, Claudio	20-39437958-2	1-Jan-2021	5.291.541,40	5.071.748,47	132288,54	132288,54	101.434,97
29000423	Audino, Fabio	20-25722152-1	1-Jan-2021	6.373.023,30	5.071.748,47	159325,58	159325,58	101.434,97
110453	BARRIA, GABRIEL ALEJANDRO	20-29585093-1	17-Apr-2007	10.054.010,17	5.071.748,47	251350,25	251350,25	101.434,97
29000118	Bizgarra, Juan	20-32112465-9	1-Jan-2021	5.750.212,06	5.071.748,47	143755,3	143755,3	101.434,97
29000345	Blanco, Marcos	20-27361998-5	1-Jan-2021	5.061.353,35	5.061.353,35	126533,83	126533,83	101.227,07
29000542	Bordon, Jose	20-36709632-3	1-Jan-2021	4.069.309,75	4.069.309,75	101732,74	101732,74	81.386,20
259941	BORQUEZ RIOS, MAURICIO JAVIER	20-33991826-1	6-Aug-2018	4.426.030,97	4.426.030,97	110650,77	110650,77	88.520,62
259959	BORQUEZ, JACOBO OMAR	20-24400290-1	6-Aug-2018	9.721.905,55	5.071.748,47	243047,64	243047,64	101.434,97
259957	BORTONI, JULIO ESTEBAN	20-35047225-9	6-Aug-2018	9.525.573,30	5.071.748,47	238139,33	238139,33	101.434,97
29000359	Bouza, Christian	20-30120803-1	1-Jan-2021	6.637.622,00	5.071.748,47	165940,55	165940,55	101.434,97
29000378	Brandan, Israel	20-30120759-0	1-Jan-2021	5.776.972,38	5.071.748,47	144424,31	144424,31	101.434,97
29000189	Bricka, Daniel	20-33574889-2	1-Jan-2021	8.236.341,88	6.635.664,63	205908,54	205908,54	132.713,29
58808	CABRERA, FEDERICO	20-31985507-7	23-Jul-2005	12.665.650,96	5.071.748,47	316641,27	316641,27	101.434,97
29000155	Cabrera, Juan	20-24252905-8	1-Jan-2021	5.377.561,19	5.071.748,47	134439,03	134439,03	101.434,97
29001088	Carcamo, Juan Alberto	20-28872058-5	15-Aug-2023	4.273.275,28	4.273.275,28	106831,88	106831,88	85.465,51
29000544	Carcamo, Sergio	20-33450742-5	1-Jan-2021	8.544.730,31	5.071.748,47	213618,26	213618,26	101.434,97
29000309	Carrasco, Carlos	20-24145943-9	1-Jan-2021	5.043.204,68	5.043.204,68	126080,12	126080,12	100.864,09
29000583	Carrizo, Ceferino	20-26633081-3	1-Jan-2021	5.959.100,03	5.071.748,47	148977,5	148977,5	101.434,97
29000362	Carrizo, Hector	20-26857357-8	1-Jan-2021	6.207.269,14	5.071.748,47	155181,73	155181,73	101.434,97
225772	CASTRO SARMIENTO, ALEJANDRO FR	20-32955820-8	1-Dec-2014	13.340.724,58	5.071.748,47	333518,12	333518,12	101.434,97
29000149	Castro, Omar	20-31818300-8	1-Jan-2021	5.604.147,25	5.071.748,47	140103,68	140103,68	101.434,97
29000644	Caucaman, Daniel	20-36181926-9	1-Jan-2021	5.046.609,25	5.046.609,25	126165,23	126165,23	100.932,19
29000620	Cerezo, Daniel	20-30661409-7	1-Jan-2021	4.094.669,42	4.094.669,42	102366,74	102366,74	81.893,39
29000368	Chaile, Pablo	20-29090044-2	1-Jan-2021	5.285.781,41	5.071.748,47	132144,54	132144,54	101.434,97
29000353	Chauque, Julio	20-26519271-9	1-Jan-2021	5.363.469,66	5.071.748,47	134086,74	134086,74	101.434,97
29001096	Claros, Jorge Arnaldo	20-29492725-6	6-Oct-2023	5.040.911,38	5.040.911,38	126022,78	126022,78	100.818,23
29000105	Contreras, Ariel	20-36053146-6	1-Jan-2021	6.204.520,79	5.071.748,47	155113,02	155113,02	101.434,97
29000599	Conuecar, Carlos	23-36709049-9	1-Jan-2021	3.871.648,07	3.871.648,07	96791,2	96791,2	77.432,96
29000681	De Jesus Luz, Eduardo	20-25011516-5	1-Jan-2021	3.859.321,82	3.859.321,82	96483,05	96483,05	77.186,44
62254	DERIC, ALEJANDRO EDGARDO	20-27613472-9	18-Jan-2006	8.485.869,75	5.071.748,47	212146,74	212146,74	101.434,97
29000375	Díaz, Martin	20-25722395-8	1-Jan-2021	7.184.405,68	5.071.748,48	179610,14	179610,14	101.434,96
29000160	Díaz, Roberto	23-28636899-9	1-Jan-2021	5.845.454,19	5.071.748,47	146136,35	146136,35	101.434,97
29000597	Duran, Nestor	20-28603763-2	1-Jan-2021	5.596.263,81	5.071.748,47	139906,6	139906,6	101.434,97
29000172	España, Juan	20-26617349-1	1-Jan-2021	4.219.792,11	4.219.792,11	105494,8	105494,8	84.395,84
29000632	Espinoza, Ramon	20-35385035-1	1-Jan-2021	4.535.595,37	4.535.595,37	113389,88	113389,88	90.711,91
29000667	Fuentes, Luis	20-24302726-9	1-Jan-2021	6.259.784,12	5.071.748,47	156494,6	156494,6	101.434,97
29000514	Gallardo, Victor	20-30661533-6	1-Jan-2021	6.710.856,36	5.071.748,47	167771,41	167771,41	101.434,97
29000659	Garcia, Emilio	20-29548180-4	1-Jan-2021	6.718.695,29	5.071.748,47	167967,38	167967,38	101.434,97
29000452	Godoy, Gabriel	20-27404457-9	1-Jan-2021	5.651.214,46	5.071.748,47	141280,36	141280,36	101.434,97
224050	GODOY, MAURO DAMIAN	20-33772720-5	3-Nov-2014	9.812.646,44	5.071.748,47	245316,16	245316,16	101.434,97
29000392	Gómez, Daniel	20-23905840-0	1-Jan-2021	5.466.218,18	5.071.748,47	136655,45	136655,45	101.434,97
29000391	Gomez, Matias	23-35383464-9	1-Jan-2021	5.722.550,02	5.071.748,47	143063,75	143063,75	101.434,97
29000210	Graneros, Nelson	20-31985664-2	1-Jan-2021	6.016.008,91	5.071.748,47	150400,22	150400,22	101.434,97
29000763	Hidalgo, Pedro	20-26857147-8	9-Aug-2021	4.638.310,32	4.638.310,32	115957,76	115957,76	92.766,21

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29000161	Icazatti, samuel	20-31513842-7	1-Jan-2021	4.069.343,27	4.069.343,27	101733,58	101733,58	81.386,87
29001090	Infante, Emanuel Mario	20-38626708-2	7-Sep-2023	5.495.567,48	5.071.748,47	137389,19	137389,19	101.434,97
29000198	Inostrosa, Nicolas	23-32234976-9	1-Jan-2021	8.365.540,08	5.071.748,47	209138,51	209138,51	101.434,97
110452	JARAMILLO, CHRISTIAN	23-25722024-9	17-Apr-2007	9.989.451,41	5.071.748,47	249736,29	249736,29	101.434,97
36728	JURE, MARCELO ALEJANDRO	20-26411116-2	8-May-2019	10.080.374,98	5.071.748,47	252009,37	252009,37	101.434,97
29000424	Lameiro, Mauro	23-26617261-3	1-Jan-2021	3.359.172,27	3.359.172,27	83979,31	83979,31	67.183,45
29000694	Largeaud, Exe	20-42274527-1	1-Jan-2021	4.060.900,94	4.060.900,94	101522,52	101522,52	81.218,02
29000498	Linco, luis	20-33466638-8	1-Jan-2021	4.897.447,85	4.897.447,85	122436,2	122436,2	97.948,96
29000767	Lirio, Leila Yamel	27-39437957-9	1-Sep-2021	6.091.611,59	5.071.748,47	152290,29	152290,29	101.434,97
29000759	Lopez, Armando Diego Martin	24-28466521-6	20-Jan-2020	5.058.713,44	5.058.713,44	126467,84	126467,84	101.174,27
29000205	Lopez, Leonardo	24-30987417-6	1-Jan-2021	6.719.130,27	5.071.748,47	167978,26	167978,26	101.434,97
29000441	Mansilla, Diego	20-31794221-5	1-Jan-2021	6.802.864,62	5.071.748,47	170071,62	170071,62	101.434,97
29000762	Mansilla, Mauricio Nicolas	20-31637659-3	9-Aug-2021	5.668.361,58	5.071.748,47	141709,04	141709,04	101.434,97
29000529	Mellado, Julio	20-29239193-6	1-Jan-2021	6.393.515,38	5.071.748,47	159837,88	159837,88	101.434,97
217049	MENDEZ, RUBEN CELSO	20-24427896-6	17-Jul-2014	4.332.413,05	4.332.413,05	108310,33	108310,33	86.648,26
29000584	Millar, Luis	23-31773230-9	1-Jan-2021	4.052.458,19	4.052.458,19	101311,45	101311,45	81.049,16
29000444	Molina, Sebastian	20-29137501-5	1-Jan-2021	6.202.693,16	5.071.748,47	155067,33	155067,33	101.434,97
29000527	Morales, Denis	20-36181901-3	1-Jan-2021	5.487.718,53	5.071.748,47	137192,96	137192,96	101.434,97
29000192	Muñoz, Mauricio	20-29115620-8	1-Jan-2021	6.015.227,84	5.071.748,47	150380,7	150380,7	101.434,97
29000176	Navarro, Martin	23-25180763-9	1-Jan-2021	5.575.980,09	5.071.748,47	139399,5	139399,5	101.434,97
215562	NUÑEZ MOLINA, LUIS OMAR	20-28349432-3	1-Jul-2014	16.681.550,34	7.104.839,47	417038,76	417038,76	142.096,79
259921	Ocampo, Hector Dario	20-26138164-9	6-Aug-2018	7.439.919,60	5.071.748,47	185997,99	185997,99	101.434,97
29000206	Olmos, Luis	20-35659072-5	1-Jan-2021	6.546.413,09	5.071.748,47	163660,33	163660,33	101.434,97
29000472	Ortiz, Mauro	20-34087119-8	1-Jan-2021	6.379.553,47	5.071.748,47	159488,84	159488,84	101.434,97
29000753	Pacheco, Facundo Eduardo	20-40208300-0	2-Aug-2021	6.083.068,97	5.071.748,47	152076,72	152076,72	101.434,97
29000571	Pacheco, Jorge	20-25175945-7	1-Jan-2021	5.765.172,81	5.071.748,47	144129,32	144129,32	101.434,97
29000593	Perea, Pablo	20-36719212-8	1-Jan-2021	4.968.740,75	4.968.740,75	124218,52	124218,52	99.374,82
29000430	Pérez, Gaston	20-27648138-0	1-Jan-2021	5.809.530,93	5.071.748,47	145238,27	145238,27	101.434,97
29000467	Perez, Guillermo	20-31102982-8	1-Jan-2021	5.521.000,05	5.071.748,47	138025	138025	101.434,97
29000541	Pesqueira, Guillermo	20-28013722-8	1-Jan-2021	5.192.112,61	5.018.642,15	129802,81	129802,81	100.372,85
29000410	Picabea, Miguel	20-24920199-6	1-Jan-2021	5.768.312,20	5.071.748,47	144207,81	144207,81	101.434,97
29000094	Pizarro, Carlos	20-30955062-6	1-Jan-2021	5.693.203,72	5.071.748,47	142330,09	142330,09	101.434,97
29000406	Pizarro, Juan	23-34089600-9	1-Jan-2021	4.384.555,04	4.384.555,04	109613,88	109613,88	87.691,10
296689	PLAZA, NESTOR FABIAN	20-30879866-7	2-Jan-2020	10.218.998,39	5.071.748,47	255474,96	255474,96	101.434,97
29000533	Prat, Mauricio	20-32233641-2	1-Jan-2021	8.167.802,52	5.071.748,47	204195,06	204195,06	101.434,97
29000465	Quidiman, Pablo	20-24777082-9	1-Jan-2021	4.457.449,93	4.457.449,93	111436,25	111436,25	89.149,00
29000522	Quintero, Maximiliano	20-35658574-8	1-Jan-2021	6.285.162,46	5.071.748,47	157129,06	157129,06	101.434,97
29000523	Reyes, Santiago	20-25011612-9	1-Jan-2021	5.499.047,94	5.071.748,47	137476,2	137476,2	101.434,97
29000402	Reynoso, Victor	20-28403267-6	1-Jan-2021	7.912.001,73	5.697.314,93	197800,04	197800,04	113.946,30
29000390	Roa, Luis	23-25619072-9	1-Jan-2021	7.194.319,15	5.071.748,47	179857,98	179857,98	101.434,97
29000531	Rogel, Dario	20-29957349-5	1-Jan-2021	6.105.064,69	5.071.748,47	152626,62	152626,62	101.434,97
29000169	Rojas Laime, Gonzalo	20-19029200-3	1-Jan-2021	5.456.617,29	5.071.748,47	136415,43	136415,43	101.434,97
210542	ROMERO, DAVID ALBERTO	20-29972022-6	5-Mar-2014	10.562.870,46	5.071.748,47	264071,76	264071,76	101.434,97
225771	ROMERO, JESUS ERNESTO	20-40146953-3	1-Dec-2014	9.619.494,49	3.820.615,54	240487,36	240487,36	76.412,31
279556	RUIZ, ALAN BRIAN	20-33773503-8	3-May-2019	8.649.133,95	5.071.748,47	216228,35	216228,35	101.434,97
29000646	Ruiz, Martino	20-34773714-4	1-Jan-2021	4.886.163,51	4.886.163,51	122154,09	122154,09	97.723,27
29000501	Sanchez, Branko	20-34674942-4	1-Jan-2021	5.540.719,22	5.071.748,47	138517,98	138517,98	101.434,97
29000612	Sánchez, Rodolfo	20-22290866-4	1-Jan-2021	4.671.051,06	4.671.051,06	116776,28	116776,28	93.421,02
29000165	Sanfedele, Nicolas	20-29090150-3	1-Jan-2021	4.253.213,23	4.253.213,23	106330,33	106330,33	85.064,26
29000389	Schmidt, Martin	20-29585358-2	1-Jan-2021	6.001.876,11	5.071.748,47	150046,9	150046,9	101.434,97
29000754	SEGURA, JOAQUIN	23-28102799-9	2-Aug-2021	6.991.293,63	5.071.748,47	174782,34	174782,34	101.434,97
29000355	Silva, Jose	20-31479057-0	1-Jan-2021	4.219.384,66	4.219.384,66	105484,62	105484,62	84.387,69
29000448	Silva, Walter	23-33588169-9	1-Jan-2021	5.544.551,23	5.071.748,47	138613,78	138613,78	101.434,97
29000425	Soltys, Jose	20-26128016-8	1-Jan-2021	6.225.707,04	5.071.748,47	155667,68	155667,68	101.434,97

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29000482	Sosa, Gabriel	20-29957376-2	1-Jan-2021	4.847.183,30	4.847.183,30	121179,58	121179,58	96.943,67
188727	TAPIA, FACUNDO DANIEL	20-33466909-3	6-Oct-2023	11.215.060,12	5.071.748,47	280376,51	280376,51	101.434,97
259953	TERAN, GONZALO RUBEN	20-35384199-9	6-Aug-2018	9.264.524,51	5.071.748,47	231613,11	231613,11	101.434,97
29000534	Tofe, Alejandro	20-30731596-4	1-Jan-2021	5.508.270,93	5.071.748,47	137706,77	137706,77	101.434,97
29000547	Toro, Erik	20-36307303-5	1-Jan-2021	4.717.427,78	4.717.427,78	117935,69	117935,69	94.348,56
29000428	Valderas, Walter	20-26219722-1	1-Jan-2021	5.425.535,08	5.071.748,47	135638,38	135638,38	101.434,97
29000363	Vargas, Cristian	20-28451070-5	1-Jan-2021	6.662.496,19	5.071.748,47	166562,4	166562,4	101.434,97
224060	VARGAS, MATIAS LEANDRO	20-35385023-8	3-Nov-2014	9.299.821,37	5.071.748,47	232495,53	232495,53	101.434,97
29000579	Varon, Andres	20-28872168-9	1-Jan-2021	5.893.938,85	5.071.748,47	147348,47	147348,47	101.434,97
50957	VASQUEZ, ROBINSON ANDRES	20-18826316-0	8-Jan-2004	12.266.046,16	5.071.748,47	306651,15	306651,15	101.434,97
29000504	Vega, Jose	20-30008864-4	1-Jan-2021	6.456.885,93	5.071.748,47	161422,15	161422,15	101.434,97
29000690	Velasquez, Martin	20-35384877-2	1-Jan-2021	7.035.504,66	5.071.748,47	175887,62	175887,62	101.434,97
63865	VILCHES, RUBEN DARIO	20-26219732-9	13-Mar-2006	8.398.199,35	5.071.748,47	209954,98	209954,98	101.434,97
29000166	Villacorta, Nicolas	20-26857304-7	1-Jan-2021	6.506.620,20	5.071.748,47	162665,51	162665,51	101.434,97
29000572	Villca, Cristobal	20-93792889-1	1-Jan-2021	4.697.095,07	4.697.095,07	117427,38	117427,38	93.941,90
29000595	Villegas, Leonel	20-41220455-8	1-Jan-2021	6.092.069,97	5.071.748,47	152301,75	152301,75	101.434,97
29000418	Zapata, Claudio	20-29858800-6	1-Jan-2021	5.533.974,63	5.071.748,47	138349,37	138349,37	101.434,97
52341	ZUÑEGA, JOSE ARMANDO	20-23322174-1	1-May-2004	14.829.638,03	5.071.748,47	370740,95	370740,95	101.434,97
119	TOTAL GENERAL			784.782.694,35	588.416.693,32	19.619.567,35	19.619.567,35	11.768.333,95

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Payment Details: Transaction Ref No 000002000238807

Preformat Code	
Account Number / Account Currency / Account Name	0817860028 - ARS - 9HOR
Debit IBAN Account Number	
Payment Currency / Payment Amount	ARS - 39,239,134.72
Payment Type	Interbank Transfer
Subsidiary Identifier / Subsidiary Name	-
Cheque Number	
Payment Method	Domestic Funds Transfer
Creation Method	Import
Your Reference	000002000238807
Confidential	No
Debit IBAN Account Number	
Value Date	10/07/2026
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
Description	0111X30092026
Beneficiary Bank Country	
Portfolio	
Transaction Code	
Beneficiary Document Type	
NIT	
Batch Reference Number	
Description 4	
Description 3	
Description 2	
Beneficiary Bank Routing Code	083
GMF Exempt Code	
Beneficiary Branch Code	0006
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK
Beneficiary Account Type	01 - Checking

Payment Details: Transaction Ref No 000002000238807

Description	0111X30092026
Document Type	Datanet Proveedores
Accounting Code	
Product Code	
Financial Code	
Payment Motive Code/Description	
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	10/05/2026 08:07:19 AM GMT-03:00
Status	Processed
Sub-Status	Paid

SINDICATO PETROLEROS DE CHUBUT

LISTADO DE APORTES Y CONTRIBUCIONES

Mes de Septiembre 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	12.035.608,15	5.071.748,47	300890,21	300890,21	101.434,97
29000404	Andrade, Jorge	20-23439347-3	1-Jan-2021	9.211.399,84	5.071.748,47	230285	230285	101.434,97
29000381	Aparicio, Marcelo	20-25697277-9	1-Jan-2021	5.900.695,60	5.071.748,47	147517,39	147517,39	101.434,97
29000594	Araneda, Claudio	20-39437958-2	1-Jan-2021	5.291.541,40	5.071.748,47	132288,54	132288,54	101.434,97
29000423	Audino, Fabio	20-25722152-1	1-Jan-2021	6.373.023,30	5.071.748,47	159325,58	159325,58	101.434,97
110453	BARRIA, GABRIEL ALEJANDRO	20-29585093-1	17-Apr-2007	10.054.010,17	5.071.748,47	251350,25	251350,25	101.434,97
29000118	Bizgarra, Juan	20-32112465-9	1-Jan-2021	5.750.212,06	5.071.748,47	143755,3	143755,3	101.434,97
29000345	Blanco, Marcos	20-27361998-5	1-Jan-2021	5.061.353,35	5.061.353,35	126533,83	126533,83	101.227,07
29000542	Bordon, Jose	20-36709632-3	1-Jan-2021	4.069.309,75	4.069.309,75	101732,74	101732,74	81.386,20
259941	BORQUEZ RIOS, MAURICIO JAVIER	20-33991826-1	6-Aug-2018	4.426.030,97	4.426.030,97	110650,77	110650,77	88.520,62
259959	BORQUEZ, JACOBO OMAR	20-24400290-1	6-Aug-2018	9.721.905,55	5.071.748,47	243047,64	243047,64	101.434,97
259957	BORTONI, JULIO ESTEBAN	20-35047225-9	6-Aug-2018	9.525.573,30	5.071.748,47	238139,33	238139,33	101.434,97
29000359	Bouza, Christian	20-30120803-1	1-Jan-2021	6.637.622,00	5.071.748,47	165940,55	165940,55	101.434,97
29000378	Brandan, Israel	20-30120759-0	1-Jan-2021	5.776.972,38	5.071.748,47	144424,31	144424,31	101.434,97
29000189	Bricka, Daniel	20-33574889-2	1-Jan-2021	8.236.341,88	6.635.664,63	205908,54	205908,54	132.713,29
58808	CABRERA, FEDERICO	20-31985507-7	23-Jul-2005	12.665.650,96	5.071.748,47	316641,27	316641,27	101.434,97
29000155	Cabrera, Juan	20-24252905-8	1-Jan-2021	5.377.561,19	5.071.748,47	134439,03	134439,03	101.434,97
29001088	Carcamo, Juan Alberto	20-28872058-5	15-Aug-2023	4.273.275,28	4.273.275,28	106831,88	106831,88	85.465,51
29000544	Carcamo, Sergio	20-33450742-5	1-Jan-2021	8.544.730,31	5.071.748,47	213618,26	213618,26	101.434,97
29000309	Carrasco, Carlos	20-24145943-9	1-Jan-2021	5.043.204,68	5.043.204,68	126080,12	126080,12	100.864,09
29000583	Carrizo, Ceferino	20-26633081-3	1-Jan-2021	5.959.100,03	5.071.748,47	148977,5	148977,5	101.434,97
29000362	Carrizo, Hector	20-26857357-8	1-Jan-2021	6.207.269,14	5.071.748,47	155181,73	155181,73	101.434,97
225772	CASTRO SARMIENTO, ALEJANDRO FR	20-32955820-8	1-Dec-2014	13.340.724,58	5.071.748,47	333518,12	333518,12	101.434,97
29000149	Castro, Omar	20-31818300-8	1-Jan-2021	5.604.147,25	5.071.748,47	140103,68	140103,68	101.434,97
29000644	Caucaman, Daniel	20-36181926-9	1-Jan-2021	5.046.609,25	5.046.609,25	126165,23	126165,23	100.932,19
29000620	Cerezo, Daniel	20-30661409-7	1-Jan-2021	4.094.669,42	4.094.669,42	102366,74	102366,74	81.893,39
29000368	Chaile, Pablo	20-29090044-2	1-Jan-2021	5.285.781,41	5.071.748,47	132144,54	132144,54	101.434,97
29000353	Chauque, Julio	20-26519271-9	1-Jan-2021	5.363.469,66	5.071.748,47	134086,74	134086,74	101.434,97
29001096	Claros, Jorge Arnaldo	20-29492725-6	6-Oct-2023	5.040.911,38	5.040.911,38	126022,78	126022,78	100.818,23
29000105	Contreras, Ariel	20-36053146-6	1-Jan-2021	6.204.520,79	5.071.748,47	155113,02	155113,02	101.434,97
29000599	Conuecar, Carlos	23-36709049-9	1-Jan-2021	3.871.648,07	3.871.648,07	96791,2	96791,2	77.432,96
29000681	De Jesus Luz, Eduardo	20-25011516-5	1-Jan-2021	3.859.321,82	3.859.321,82	96483,05	96483,05	77.186,44
62254	DERIC, ALEJANDRO EDGARDO	20-27613472-9	18-Jan-2006	8.485.869,75	5.071.748,47	212146,74	212146,74	101.434,97
29000375	Díaz, Martin	20-25722395-8	1-Jan-2021	7.184.405,68	5.071.748,48	179610,14	179610,14	101.434,96
29000160	Díaz, Roberto	23-28636899-9	1-Jan-2021	5.845.454,19	5.071.748,47	146136,35	146136,35	101.434,97
29000597	Duran, Nestor	20-28603763-2	1-Jan-2021	5.596.263,81	5.071.748,47	139906,6	139906,6	101.434,97
29000172	España, Juan	20-26617349-1	1-Jan-2021	4.219.792,11	4.219.792,11	105494,8	105494,8	84.395,84
29000632	Espinoza, Ramon	20-35385035-1	1-Jan-2021	4.535.595,37	4.535.595,37	113389,88	113389,88	90.711,91
29000667	Fuentes, Luis	20-24302726-9	1-Jan-2021	6.259.784,12	5.071.748,47	156494,6	156494,6	101.434,97
29000514	Gallardo, Victor	20-30661533-6	1-Jan-2021	6.710.856,36	5.071.748,47	167771,41	167771,41	101.434,97
29000659	Garcia, Emilio	20-29548180-4	1-Jan-2021	6.718.695,29	5.071.748,47	167967,38	167967,38	101.434,97
29000452	Godoy, Gabriel	20-27404457-9	1-Jan-2021	5.651.214,46	5.071.748,47	141280,36	141280,36	101.434,97
224050	GODOY, MAURO DAMIAN	20-33772720-5	3-Nov-2014	9.812.646,44	5.071.748,47	245316,16	245316,16	101.434,97
29000392	Gómez, Daniel	20-23905840-0	1-Jan-2021	5.466.218,18	5.071.748,47	136655,45	136655,45	101.434,97
29000391	Gomez, Matias	23-35383464-9	1-Jan-2021	5.722.550,02	5.071.748,47	143063,75	143063,75	101.434,97
29000210	Graneros, Nelson	20-31985664-2	1-Jan-2021	6.016.008,91	5.071.748,47	150400,22	150400,22	101.434,97
29000763	Hidalgo, Pedro	20-26857147-8	9-Aug-2021	4.638.310,32	4.638.310,32	115957,76	115957,76	92.766,21

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29000161	Icazatti, samuel	20-31513842-7	1-Jan-2021	4.069.343,27	4.069.343,27	101733,58	101733,58	81.386,87
29001090	Infante, Emanuel Mario	20-38626708-2	7-Sep-2023	5.495.567,48	5.071.748,47	137389,19	137389,19	101.434,97
29000198	Inostrosa, Nicolas	23-32234976-9	1-Jan-2021	8.365.540,08	5.071.748,47	209138,51	209138,51	101.434,97
110452	JARAMILLO, CHRISTIAN	23-25722024-9	17-Apr-2007	9.989.451,41	5.071.748,47	249736,29	249736,29	101.434,97
36728	JURE, MARCELO ALEJANDRO	20-26411116-2	8-May-2019	10.080.374,98	5.071.748,47	252009,37	252009,37	101.434,97
29000424	Lameiro, Mauro	23-26617261-3	1-Jan-2021	3.359.172,27	3.359.172,27	83979,31	83979,31	67.183,45
29000694	Largeaud, Exe	20-42274527-1	1-Jan-2021	4.060.900,94	4.060.900,94	101522,52	101522,52	81.218,02
29000498	Linco, luis	20-33466638-8	1-Jan-2021	4.897.447,85	4.897.447,85	122436,2	122436,2	97.948,96
29000767	Lirio, Leila Yamel	27-39437957-9	1-Sep-2021	6.091.611,59	5.071.748,47	152290,29	152290,29	101.434,97
29000759	Lopez, Armando Diego Martin	24-28466521-6	20-Jan-2020	5.058.713,44	5.058.713,44	126467,84	126467,84	101.174,27
29000205	Lopez, Leonardo	24-30987417-6	1-Jan-2021	6.719.130,27	5.071.748,47	167978,26	167978,26	101.434,97
29000441	Mansilla, Diego	20-31794221-5	1-Jan-2021	6.802.864,62	5.071.748,47	170071,62	170071,62	101.434,97
29000762	Mansilla, Mauricio Nicolas	20-31637659-3	9-Aug-2021	5.668.361,58	5.071.748,47	141709,04	141709,04	101.434,97
29000529	Mellado, Julio	20-29239193-6	1-Jan-2021	6.393.515,38	5.071.748,47	159837,88	159837,88	101.434,97
217049	MENDEZ, RUBEN CELSO	20-24427896-6	17-Jul-2014	4.332.413,05	4.332.413,05	108310,33	108310,33	86.648,26
29000584	Millar, Luis	23-31773230-9	1-Jan-2021	4.052.458,19	4.052.458,19	101311,45	101311,45	81.049,16
29000444	Molina, Sebastian	20-29137501-5	1-Jan-2021	6.202.693,16	5.071.748,47	155067,33	155067,33	101.434,97
29000527	Morales, Denis	20-36181901-3	1-Jan-2021	5.487.718,53	5.071.748,47	137192,96	137192,96	101.434,97
29000192	Muñoz, Mauricio	20-29115620-8	1-Jan-2021	6.015.227,84	5.071.748,47	150380,7	150380,7	101.434,97
29000176	Navarro, Martin	23-25180763-9	1-Jan-2021	5.575.980,09	5.071.748,47	139399,5	139399,5	101.434,97
215562	NUÑEZ MOLINA, LUIS OMAR	20-28349432-3	1-Jul-2014	16.681.550,34	7.104.839,47	417038,76	417038,76	142.096,79
259921	Ocampo, Hector Dario	20-26138164-9	6-Aug-2018	7.439.919,60	5.071.748,47	185997,99	185997,99	101.434,97
29000206	Olmos, Luis	20-35659072-5	1-Jan-2021	6.546.413,09	5.071.748,47	163660,33	163660,33	101.434,97
29000472	Ortiz, Mauro	20-34087119-8	1-Jan-2021	6.379.553,47	5.071.748,47	159488,84	159488,84	101.434,97
29000753	Pacheco, Facundo Eduardo	20-40208300-0	2-Aug-2021	6.083.068,97	5.071.748,47	152076,72	152076,72	101.434,97
29000571	Pacheco, Jorge	20-25175945-7	1-Jan-2021	5.765.172,81	5.071.748,47	144129,32	144129,32	101.434,97
29000593	Perea, Pablo	20-36719212-8	1-Jan-2021	4.968.740,75	4.968.740,75	124218,52	124218,52	99.374,82
29000430	Pérez, Gaston	20-27648138-0	1-Jan-2021	5.809.530,93	5.071.748,47	145238,27	145238,27	101.434,97
29000467	Perez, Guillermo	20-31102982-8	1-Jan-2021	5.521.000,05	5.071.748,47	138025	138025	101.434,97
29000541	Pesqueira, Guillermo	20-28013722-8	1-Jan-2021	5.192.112,61	5.018.642,15	129802,81	129802,81	100.372,85
29000410	Picabea, Miguel	20-24920199-6	1-Jan-2021	5.768.312,20	5.071.748,47	144207,81	144207,81	101.434,97
29000094	Pizarro, Carlos	20-30955062-6	1-Jan-2021	5.693.203,72	5.071.748,47	142330,09	142330,09	101.434,97
29000406	Pizarro, Juan	23-34089600-9	1-Jan-2021	4.384.555,04	4.384.555,04	109613,88	109613,88	87.691,10
296689	PLAZA, NESTOR FABIAN	20-30879866-7	2-Jan-2020	10.218.998,39	5.071.748,47	255474,96	255474,96	101.434,97
29000533	Prat, Mauricio	20-32233641-2	1-Jan-2021	8.167.802,52	5.071.748,47	204195,06	204195,06	101.434,97
29000465	Quidiman, Pablo	20-24777082-9	1-Jan-2021	4.457.449,93	4.457.449,93	111436,25	111436,25	89.149,00
29000522	Quintero, Maximiliano	20-35658574-8	1-Jan-2021	6.285.162,46	5.071.748,47	157129,06	157129,06	101.434,97
29000523	Reyes, Santiago	20-25011612-9	1-Jan-2021	5.499.047,94	5.071.748,47	137476,2	137476,2	101.434,97
29000402	Reynoso, Victor	20-28403267-6	1-Jan-2021	7.912.001,73	5.697.314,93	197800,04	197800,04	113.946,30
29000390	Roa, Luis	23-25619072-9	1-Jan-2021	7.194.319,15	5.071.748,47	179857,98	179857,98	101.434,97
29000531	Rogel, Dario	20-29957349-5	1-Jan-2021	6.105.064,69	5.071.748,47	152626,62	152626,62	101.434,97
29000169	Rojas Laime, Gonzalo	20-19029200-3	1-Jan-2021	5.456.617,29	5.071.748,47	136415,43	136415,43	101.434,97
210542	ROMERO, DAVID ALBERTO	20-29972022-6	5-Mar-2014	10.562.870,46	5.071.748,47	264071,76	264071,76	101.434,97
225771	ROMERO, JESUS ERNESTO	20-40146953-3	1-Dec-2014	9.619.494,49	3.820.615,54	240487,36	240487,36	76.412,31
279556	RUIZ, ALAN BRIAN	20-33773503-8	3-May-2019	8.649.133,95	5.071.748,47	216228,35	216228,35	101.434,97
29000646	Ruiz, Martino	20-34773714-4	1-Jan-2021	4.886.163,51	4.886.163,51	122154,09	122154,09	97.723,27
29000501	Sanchez, Branko	20-34674942-4	1-Jan-2021	5.540.719,22	5.071.748,47	138517,98	138517,98	101.434,97
29000612	Sánchez, Rodolfo	20-22290866-4	1-Jan-2021	4.671.051,06	4.671.051,06	116776,28	116776,28	93.421,02
29000165	Sanfedele, Nicolas	20-29090150-3	1-Jan-2021	4.253.213,23	4.253.213,23	106330,33	106330,33	85.064,26
29000389	Schmidt, Martin	20-29585358-2	1-Jan-2021	6.001.876,11	5.071.748,47	150046,9	150046,9	101.434,97
29000754	SEGURA, JOAQUIN	23-28102799-9	2-Aug-2021	6.991.293,63	5.071.748,47	174782,34	174782,34	101.434,97
29000355	Silva, Jose	20-31479057-0	1-Jan-2021	4.219.384,66	4.219.384,66	105484,62	105484,62	84.387,69
29000448	Silva, Walter	23-33588169-9	1-Jan-2021	5.544.551,23	5.071.748,47	138613,78	138613,78	101.434,97
29000425	Soltys, Jose	20-26128016-8	1-Jan-2021	6.225.707,04	5.071.748,47	155667,68	155667,68	101.434,97

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29000482	Sosa, Gabriel	20-29957376-2	1-Jan-2021	4.847.183,30	4.847.183,30	121179,58	121179,58	96.943,67
188727	TAPIA, FACUNDO DANIEL	20-33466909-3	6-Oct-2023	11.215.060,12	5.071.748,47	280376,51	280376,51	101.434,97
259953	TERAN, GONZALO RUBEN	20-35384199-9	6-Aug-2018	9.264.524,51	5.071.748,47	231613,11	231613,11	101.434,97
29000534	Tofe, Alejandro	20-30731596-4	1-Jan-2021	5.508.270,93	5.071.748,47	137706,77	137706,77	101.434,97
29000547	Toro, Erik	20-36307303-5	1-Jan-2021	4.717.427,78	4.717.427,78	117935,69	117935,69	94.348,56
29000428	Valderas, Walter	20-26219722-1	1-Jan-2021	5.425.535,08	5.071.748,47	135638,38	135638,38	101.434,97
29000363	Vargas, Cristian	20-28451070-5	1-Jan-2021	6.662.496,19	5.071.748,47	166562,4	166562,4	101.434,97
224060	VARGAS, MATIAS LEANDRO	20-35385023-8	3-Nov-2014	9.299.821,37	5.071.748,47	232495,53	232495,53	101.434,97
29000579	Varon, Andres	20-28872168-9	1-Jan-2021	5.893.938,85	5.071.748,47	147348,47	147348,47	101.434,97
50957	VASQUEZ, ROBINSON ANDRES	20-18826316-0	8-Jan-2004	12.266.046,16	5.071.748,47	306651,15	306651,15	101.434,97
29000504	Vega, Jose	20-30008864-4	1-Jan-2021	6.456.885,93	5.071.748,47	161422,15	161422,15	101.434,97
29000690	Velasquez, Martin	20-35384877-2	1-Jan-2021	7.035.504,66	5.071.748,47	175887,62	175887,62	101.434,97
63865	VILCHES, RUBEN DARIO	20-26219732-9	13-Mar-2006	8.398.199,35	5.071.748,47	209954,98	209954,98	101.434,97
29000166	Villacorta, Nicolas	20-26857304-7	1-Jan-2021	6.506.620,20	5.071.748,47	162665,51	162665,51	101.434,97
29000572	Villca, Cristobal	20-93792889-1	1-Jan-2021	4.697.095,07	4.697.095,07	117427,38	117427,38	93.941,90
29000595	Villegas, Leonel	20-41220455-8	1-Jan-2021	6.092.069,97	5.071.748,47	152301,75	152301,75	101.434,97
29000418	Zapata, Claudio	20-29858800-6	1-Jan-2021	5.533.974,63	5.071.748,47	138349,37	138349,37	101.434,97
52341	ZUÑEGA, JOSE ARMANDO	20-23322174-1	1-May-2004	14.829.638,03	5.071.748,47	370740,95	370740,95	101.434,97
119	TOTAL GENERAL			784.782.694,35	588.416.693,32	19.619.567,35	19.619.567,35	11.768.333,95

Baker Hughes Confidential

Payment Details: Transaction Ref No 000002000238808

Preformat Code	
Account Number / Account Currency / Account Name	0817860028 - ARS - 9HOR
Debit IBAN Account Number	
Payment Currency / Payment Amount	ARS - 11,768,333.87
Payment Type	Interbank Transfer
Subsidiary Identifier / Subsidiary Name	-
Cheque Number	
Payment Method	Domestic Funds Transfer
Creation Method	Import
Your Reference	000002000238808
Confidential	No
Debit IBAN Account Number	
Value Date	10/07/2026
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
Description	0110X30092026
Beneficiary Bank Country	
Portfolio	
Transaction Code	
Beneficiary Document Type	
NIT	
Batch Reference Number	
Description 4	
Description 3	
Description 2	
Beneficiary Bank Routing Code	083
GMF Exempt Code	
Beneficiary Branch Code	0006
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK
Beneficiary Account Type	01 - Checking

Payment Details: Transaction Ref No 000002000238808

Description	0110X30092026
Document Type	Datanet Proveedores
Accounting Code	
Product Code	
Financial Code	
Payment Motive Code/Description	
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	10/05/2026 08:07:20 AM GMT-03:00
Status	Processed
Sub-Status	Paid

Baker Hughes Argentina S.R.L.

Mutual Sindicato Petroleros Privados Chubut

Mes de Septiembre 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	5.291.541,40	52.915,41
20-24145943-9	29000309	Carrasco, Carlos	5.043.204,68	50.432,05
20-31818300-8	29000149	Castro, Omar	5.604.147,25	56.041,47
20-26519271-9	29000353	Chauque, Julio	5.363.469,66	53.634,70
20-27613472-9	62254	DERIC, ALEJANDRO EDGARDO	8.485.869,75	84.858,70
20-27404457-9	29000452	Godoy, Gabriel	5.651.214,46	56.512,14
20-33466638-8	29000498	Linco, luis	4.897.447,85	48.974,48
20-24427896-6	217049	MENDEZ, RUBEN CELSO	4.332.413,05	43.324,13
20-36181901-3	29000527	Morales, Denis	5.487.718,53	54.877,19
20-29115620-8	29000192	Muñoz, Mauricio	6.015.227,84	60.152,28
20-25175945-7	29000571	Pacheco, Jorge	5.765.172,81	57.651,73
23-34089600-9	29000406	Pizarro, Juan	4.384.555,04	43.845,55
20-30879866-7	296689	PLAZA, NESTOR FABIAN	10.218.998,39	102.189,98
20-25011612-9	29000523	Reyes, Santiago	5.499.047,94	54.990,48
20-34773714-4	29000646	Ruiz, Martino	4.886.163,51	48.861,64
20-31479057-0	29000355	Silva, Jose	4.219.384,66	42.193,85
20-36307303-5	29000547	Toro, Erik	4.717.427,78	47.174,28
20-28451070-5	29000363	Vargas, Cristian	6.662.496,19	66.624,96
	18	TOTAL GENERAL	102.525.500,79	1.025.255,02
				1.025.255,02

Baker Hughes Confidential

Payment Details: Transaction Ref No 000002000238804

Preformat Code	
Account Number / Account Currency / Account Name	0817860028 - ARS - 9HOR
Debit IBAN Account Number	
Payment Currency / Payment Amount	ARS - 1,025,255.02
Payment Type	Interbank Transfer
Subsidiary Identifier / Subsidiary Name	-
Cheque Number	
Payment Method	Domestic Funds Transfer
Creation Method	Import
Your Reference	000002000238804
Confidential	No
Debit IBAN Account Number	
Value Date	10/07/2026
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
Description	0112X30092026
Beneficiary Bank Country	
Portfolio	
Transaction Code	
Beneficiary Document Type	
NIT	
Batch Reference Number	
Description 4	
Description 3	
Description 2	
Beneficiary Bank Routing Code	083
GMF Exempt Code	
Beneficiary Branch Code	0029
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK

Payment Details: Transaction Ref No 000002000238804

Beneficiary Account Type	01 - Checking
Description	0112X30092026
Document Type	Datanet Proveedores
Accounting Code	
Product Code	
Financial Code	
Payment Motive Code/Description	
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	10/05/2026 08:07:20 AM GMT-03:00
Status	Processed
Sub-Status	Paid

CONTRIBUCIÓN EXTRAORDINARIA SANTA CRUZ

Período: **Septiembre 2026**

					30
Empleado	**Apellidos y Nombres**	**C.U.I.L.**	**Nombre Concepto**	**Período**	**Importe**
29000998	Acevedo, Walter Fabian	20280191672	Contrib. Extraordina	sept-26	$225.000,00
29000992	ALONSO, ALEJO GABRIEL	20409860878	Contrib. Extraordina	sept-26	$225.000,00
29000672	Araujo, Maximiliano	20333999014	Contrib. Extraordina	sept-26	$225.000,00
29000631	Araya, Franco	20355669379	Contrib. Extraordina	sept-26	$225.000,00
29000231	Argel, Ciro	20287025352	Contrib. Extraordina	sept-26	$225.000,00
29000617	AYALA, OSCAR	23332911279	Contrib. Extraordina	sept-26	$225.000,00
29000669	Cardozo, Tomas	23355668339	Contrib. Extraordina	sept-26	$225.000,00
29000142	Chiguay, Guillermo	20280047806	Contrib. Extraordina	sept-26	$225.000,00
29000495	Farias, Lucas	20348694163	Contrib. Extraordina	sept-26	$225.000,00
29000616	Fleitas, Ricardo	20315868352	Contrib. Extraordina	sept-26	$225.000,00
29001160	GUERRERO DIEGO GASTON EZEQUIEL	20419592553	Contrib. Extraordina	sept-26	$225.000,00
29000350	Guerrero, Jose	20254908739	Contrib. Extraordina	sept-26	$225.000,00
29000185	Hernández, Luis	20287029145	Contrib. Extraordina	sept-26	$225.000,00
29000994	LLANOS, EDGARDO ARIEL	20403860558	Contrib. Extraordina	sept-26	$225.000,00
29000133	Muñoz, Jose	20280048934	Contrib. Extraordina	sept-26	$225.000,00
29000586	Nieva, Hector	20284546696	Contrib. Extraordina	sept-26	$225.000,00
29001182	Pacheco, Gerardo Martin	20351217872	Contrib. Extraordina	sept-26	$225.000,00
29000697	Pardo, Maximiliano	20355665659	Contrib. Extraordina	sept-26	$225.000,00
29000481	Paredes, Jairo	20379617272	Contrib. Extraordina	sept-26	$225.000,00
29000657	Pavon, Leonardo	20287026405	Contrib. Extraordina	sept-26	$225.000,00
29000995	QUIROGA, JONATHAN DAVID	20348696484	Contrib. Extraordina	sept-26	$225.000,00
29000451	Rostan, Claudio	20204748196	Contrib. Extraordina	sept-26	$225.000,00
29000226	Vargas, Adrian	20272119075	Contrib. Extraordina	sept-26	$225.000,00
29000656	Villegas, Matias	20316006516	Contrib. Extraordina	sept-26	$225.000,00
29000997	Yacante, Roberto Marcelo	20355668941	Contrib. Extraordina	sept-26	$225.000,00
				Total	**5625000,00**

Payment Details: Transaction Ref No 000002000238843

Preformat Code	
Account Number / Account Currency / Account Name	0817860028 - ARS - 9HOR
Debit IBAN Account Number	
Payment Currency / Payment Amount	ARS - 5,625,000.00
Payment Type	Interbank Transfer
Subsidiary Identifier / Subsidiary Name	-
Cheque Number	
Payment Method	Domestic Funds Transfer
Creation Method	Import
Your Reference	000002000238843
Confidential	No
Debit IBAN Account Number	
Value Date	10/09/2026
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	AV. JUAN DE GARAY 151
Description	0161X28092026
Beneficiary Bank Country	
Portfolio	
Transaction Code	
Beneficiary Document Type	
NIT	
Batch Reference Number	
Description 4	
Description 3	
Description 2	
Beneficiary Bank Routing Code	072
GMF Exempt Code	
Beneficiary Branch Code	0477
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK
Beneficiary Account Type	01 - Checking

Payment Details: Transaction Ref No 000002000238843

Description	0161X28092026
Document Type	Datanet Proveedores
Accounting Code	
Product Code	
Financial Code	
Payment Motive Code/Description	
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	10/07/2026 08:02:21 AM GMT-03:00
Status	Processed
Sub-Status	Paid

Baker Hughes Argentina S.R.L.

Retenciones: Mutual Petroleo y Gas Privado - Santa Cruz

Mes de Septiembre 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	1-Feb-2023	5.388.393,42	80825,9
20-40986087-8	29000992	ALONSO, ALEJO GABRIEL	1-Feb-2023	5.467.612,89	82014,19
20-33399901-4	29000672	Araujo, Maximiliano	1-Jan-2021	5.268.475,94	79027,14
20-35566937-9	29000631	Araya, Franco	1-Jan-2021	5.774.892,08	86623,38
20-28702535-2	29000231	Argel, Ciro	1-Jan-2021	5.951.946,19	89279,19
23-33291127-9	29000617	AYALA, OSCAR	1-Jan-2021	4.573.339,99	68600,1
23-35566833-9	29000669	Cardozo, Tomas	1-Jan-2021	6.409.810,55	96147,16
20-28004780-6	29000142	Chiguay, Guillermo	1-Jan-2021	5.733.637,52	86004,56
20-34869416-3	29000495	Farias, Lucas	1-Jan-2021	5.904.283,35	88564,25
20-31586835-2	29000616	Fleitas, Ricardo	1-Jan-2021	4.497.780,77	67466,71
20-41959255-3	29001160	Guerrero, Diego Gaston Ezequiel	4-Apr-2024	5.274.432,59	79116,49
20-40386055-8	29000994	LLANOS, EDGARDO ARIEL	1-Feb-2023	5.483.714,77	82255,72
20-28004893-4	29000133	Muñoz, Jose	1-Jan-2021	7.003.099,64	105046,49
20-35121787-2	29001182	Pacheco, Gerardo Martin	19-Jun-2024	4.526.872,66	67903,09
20-35566565-9	29000697	Pardo, Maximiliano	1-Jan-2021	5.709.940,91	85649,11
20-37961727-2	29000481	Paredes, Jairo	1-Jan-2021	6.374.413,82	95616,21
20-34869648-4	29000995	QUIROGA, JONATHAN DAVID	1-Feb-2023	5.379.698,80	80695,48
20-27211907-5	29000226	Vargas, Adrian	1-Jan-2021	5.425.186,50	81377,8
20-31600651-6	29000656	Villegas, Matias	1-Jan-2021	6.245.269,01	93679,03
20-35566894-1	29000997	Yacante, Roberto Marcelo	1-Feb-2023	5.379.698,80	80695,48
20		**TOTAL GENERAL**		**111.772.500,20**	**1.676.587,48**

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Payment Details: Transaction Ref No 000002000238813

Preformat Code	
Account Number / Account Currency / Account Name	0817860028 - ARS - 9HOR
Debit IBAN Account Number	
Payment Currency / Payment Amount	ARS - 1,676,587.50
Payment Type	Interbank Transfer
Subsidiary Identifier / Subsidiary Name	-
Cheque Number	
Payment Method	Domestic Funds Transfer
Creation Method	Import
Your Reference	000002000238813
Confidential	No
Debit IBAN Account Number	
Value Date	10/07/2026
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
Description	0104X30092026
Beneficiary Bank Country	
Portfolio	
Transaction Code	
Beneficiary Document Type	
NIT	
Batch Reference Number	
Description 4	
Description 3	
Description 2	
Beneficiary Bank Routing Code	086
GMF Exempt Code	
Beneficiary Branch Code	0010
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK
Beneficiary Account Type	01 - Checking

Payment Details: Transaction Ref No 000002000238813

Description	0104X30092026
Document Type	Datanet Proveedores
Accounting Code	
Product Code	
Financial Code	
Payment Motive Code/Description	
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	10/05/2026 08:07:20 AM GMT-03:00
Status	Processed
Sub-Status	Paid

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 Septiembre 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	1-Feb-2023	5.388.393,42	5.071.748,47	215.535,74	101.434,97
20-40986087-8	29000992	ALONSO, ALEJO GABRIEL	1-Feb-2023	5.467.612,89	5.071.748,47	218.704,52	101.434,97
20-33399901-4	29000672	Araujo, Maximiliano	1-Jan-2021	5.268.475,94	5.071.748,47	210.739,04	101.434,97
20-35566937-9	29000631	Araya, Franco	1-Jan-2021	5.774.892,08	5.071.748,47	230.995,68	101.434,97
20-28702535-2	29000231	Argel, Ciro	1-Jan-2021	5.951.946,19	5.071.748,47	238.077,85	101.434,97
23-33291127-9	29000617	AYALA, OSCAR	1-Jan-2021	4.573.339,99	4.573.339,99	182.933,60	91.466,80
23-35566833-9	29000669	Cardozo, Tomas	1-Jan-2021	6.409.810,55	5.071.748,47	256.392,42	101.434,97
20-28004780-6	29000142	Chiguay, Guillermo	1-Jan-2021	5.733.637,52	5.071.748,47	229.345,50	101.434,97
20-34869416-3	29000495	Farias, Lucas	1-Jan-2021	5.904.283,35	5.071.748,47	236.171,33	101.434,97
20-31586835-2	29000616	Fleitas, Ricardo	1-Jan-2021	4.497.780,77	4.497.780,77	179.911,23	89.955,62
20-41959255-3	29001160	Guerrero, Diego Gaston Ezequiel	4-Apr-2024	5.274.432,59	5.071.748,47	-	101.434,97
20-25490873-9	29000350	Guerrero, Jose	1-Jan-2021	5.672.233,69	5.071.748,47	226.889,35	101.434,97
20-28702914-5	29000185	Hernández, Luis	1-Jan-2021	7.593.667,77	5.071.748,47	303.746,71	101.434,97
20-40386055-8	29000994	LLANOS, EDGARDO ARIEL	1-Feb-2023	5.483.714,77	5.071.748,47	219.348,59	101.434,97
20-28004893-4	29000133	Muñoz, Jose	1-Jan-2021	7.003.099,64	5.071.748,47	280.123,99	101.434,97
20-28454669-6	29000586	Nieva, Hector	1-Jan-2021	5.162.639,08	4.602.573,62	206.505,56	92.051,47
20-35121787-2	29001182	Pacheco, Gerardo Martin	19-Jun-2024	4.526.872,66	4.526.872,66	-	90.537,45
20-35566565-9	29000697	Pardo, Maximiliano	1-Jan-2021	5.709.940,91	5.071.748,47	228.397,64	101.434,97
20-37961727-2	29000481	Paredes, Jairo	1-Jan-2021	6.374.413,82	5.071.748,47	254.976,56	101.434,97
20-28702640-5	29000657	Pavon, Leonardo	1-Jan-2021	5.595.926,20	5.071.748,47	223.837,05	101.434,97
20-34869648-4	29000995	QUIROGA, JONATHAN DAVID	1-Feb-2023	5.379.698,80	5.071.748,47	215.187,95	101.434,97
20-20474819-6	29000451	Rostan, Claudio	1-Jan-2021	5.792.425,78	5.071.748,47	231.697,03	101.434,97
20-27211907-5	29000226	Vargas, Adrian	1-Jan-2021	5.425.186,50	5.071.748,47	217.007,46	101.434,97
20-31600651-6	29000656	Villegas, Matias	1-Jan-2021	6.245.269,01	5.228.140,09	249.810,76	104.562,81
20-35566894-1	29000997	Yacante, Roberto Marcelo	1-Feb-2023	5.379.698,80	5.071.748,47	215.187,95	101.434,97
25		**TOTAL GENERAL**		**141.589.392,72**	**124.863.676,53**	**5.271.523,51**	**2.497.273,55**

Baker Hughes Confidential

Payment Details: Transaction Ref No 000002000238793

Preformat Code	
Account Number / Account Currency / Account Name	0817860028 - ARS - 9HOR
Debit IBAN Account Number	
Payment Currency / Payment Amount	ARS - 5,271,523.50
Payment Type	Interbank Transfer
Subsidiary Identifier / Subsidiary Name	-
Cheque Number	
Payment Method	Domestic Funds Transfer
Creation Method	Import
Your Reference	000002000238793
Confidential	No
Debit IBAN Account Number	
Value Date	10/07/2026
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
Description	0103X30092026
Beneficiary Bank Country	
Portfolio	
Transaction Code	
Beneficiary Document Type	
NIT	
Batch Reference Number	
Description 4	
Description 3	
Description 2	
Beneficiary Bank Routing Code	072
GMF Exempt Code	
Beneficiary Branch Code	0477
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK
Beneficiary Account Type	01 - Checking

Payment Details: Transaction Ref No 000002000238793

Description	0103X30092026
Document Type	Datanet Proveedores
Accounting Code	
Product Code	
Financial Code	
Payment Motive Code/Description	
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	10/05/2026 08:07:20 AM GMT-03:00
Status	Processed
Sub-Status	Paid

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 Septiembre 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	1-Feb-2023	5.388.393,42	5.071.748,47	215.535,74	101.434,97
20-40986087-8	29000992	ALONSO, ALEJO GABRIEL	1-Feb-2023	5.467.612,89	5.071.748,47	218.704,52	101.434,97
20-33399901-4	29000672	Araujo, Maximiliano	1-Jan-2021	5.268.475,94	5.071.748,47	210.739,04	101.434,97
20-35566937-9	29000631	Araya, Franco	1-Jan-2021	5.774.892,08	5.071.748,47	230.995,68	101.434,97
20-28702535-2	29000231	Argel, Ciro	1-Jan-2021	5.951.946,19	5.071.748,47	238.077,85	101.434,97
23-33291127-9	29000617	AYALA, OSCAR	1-Jan-2021	4.573.339,99	4.573.339,99	182.933,60	91.466,80
23-35566833-9	29000669	Cardozo, Tomas	1-Jan-2021	6.409.810,55	5.071.748,47	256.392,42	101.434,97
20-28004780-6	29000142	Chiguay, Guillermo	1-Jan-2021	5.733.637,52	5.071.748,47	229.345,50	101.434,97
20-34869416-3	29000495	Farias, Lucas	1-Jan-2021	5.904.283,35	5.071.748,47	236.171,33	101.434,97
20-31586835-2	29000616	Fleitas, Ricardo	1-Jan-2021	4.497.780,77	4.497.780,77	179.911,23	89.955,62
20-41959255-3	29001160	Guerrero, Diego Gaston Ezequiel	4-Apr-2024	5.274.432,59	5.071.748,47	-	101.434,97
20-25490873-9	29000350	Guerrero, Jose	1-Jan-2021	5.672.233,69	5.071.748,47	226.889,35	101.434,97
20-28702914-5	29000185	Hernández, Luis	1-Jan-2021	7.593.667,77	5.071.748,47	303.746,71	101.434,97
20-40386055-8	29000994	LLANOS, EDGARDO ARIEL	1-Feb-2023	5.483.714,77	5.071.748,47	219.348,59	101.434,97
20-28004893-4	29000133	Muñoz, Jose	1-Jan-2021	7.003.099,64	5.071.748,47	280.123,99	101.434,97
20-28454669-6	29000586	Nieva, Hector	1-Jan-2021	5.162.639,08	4.602.573,62	206.505,56	92.051,47
20-35121787-2	29001182	Pacheco, Gerardo Martin	19-Jun-2024	4.526.872,66	4.526.872,66	-	90.537,45
20-35566565-9	29000697	Pardo, Maximiliano	1-Jan-2021	5.709.940,91	5.071.748,47	228.397,64	101.434,97
20-37961727-2	29000481	Paredes, Jairo	1-Jan-2021	6.374.413,82	5.071.748,47	254.976,56	101.434,97
20-28702640-5	29000657	Pavon, Leonardo	1-Jan-2021	5.595.926,20	5.071.748,47	223.837,05	101.434,97
20-34869648-4	29000995	QUIROGA, JONATHAN DAVID	1-Feb-2023	5.379.698,80	5.071.748,47	215.187,95	101.434,97
20-20474819-6	29000451	Rostan, Claudio	1-Jan-2021	5.792.425,78	5.071.748,47	231.697,03	101.434,97
20-27211907-5	29000226	Vargas, Adrian	1-Jan-2021	5.425.186,50	5.071.748,47	217.007,46	101.434,97
20-31600651-6	29000656	Villegas, Matias	1-Jan-2021	6.245.269,01	5.228.140,09	249.810,76	104.562,81
20-35566894-1	29000997	Yacante, Roberto Marcelo	1-Feb-2023	5.379.698,80	5.071.748,47	215.187,95	101.434,97
25		**TOTAL GENERAL**		**141.589.392,72**	**124.863.676,53**	**5.271.523,51**	**2.497.273,55**

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Payment Details: Transaction Ref No 000002000238821

Preformat Code	
Account Number / Account Currency / Account Name	0817860028 - ARS - 9HOR
Debit IBAN Account Number	
Payment Currency / Payment Amount	ARS - 2,336,329.21
Payment Type	Interbank Transfer
Subsidiary Identifier / Subsidiary Name	-
Cheque Number	
Payment Method	Domestic Funds Transfer
Creation Method	Import
Your Reference	000002000238821
Confidential	No
Debit IBAN Account Number	
Value Date	10/08/2026
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
Description	0129X30092026
Beneficiary Bank Country	
Portfolio	
Transaction Code	
Beneficiary Document Type	
NIT	
Batch Reference Number	
Description 4	
Description 3	
Description 2	
Beneficiary Bank Routing Code	072
GMF Exempt Code	
Beneficiary Branch Code	0477
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK
Beneficiary Account Type	01 - Checking

Payment Details: Transaction Ref No 000002000238821

Description	0129X30092026
Document Type	Datanet Proveedores
Accounting Code	
Product Code	
Financial Code	
Payment Motive Code/Description	
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	10/06/2026 08:04:21 AM GMT-03:00
Status	Processed
Sub-Status	Paid

FEDERACION ARGENTINA SINDICAL DEL PETROLEO Y GAS PRIVADO
CUOTA SINDICAL

Mes de Septiembre de 2026

Legajo		Apellido y Nombre	Fecha de ingreso	Categoría		Remuneración	Aporte (3605)
29000928	20294395858	Alejandro, Miguel	1/12/2022		0	4.723.077,97	94.461,56
29000067	20243005931	Astudillo, GUILLERMO	7/10/2020		0	3.887.073,05	77.741,46
196073	20188036806	LEVIN MANCILLA, RENE EDUARDO	4/3/2013	OPERADOR SERVICIO DE CAMP		3.937.783,97	78.755,68
3		**TOTAL FASP**				**12.547.934,99**	**250.958,70**

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Payment Details: Transaction Ref No 000002000238798

Preformat Code	
Account Number / Account Currency / Account Name	0817860028 - ARS - 9HOR
Debit IBAN Account Number	
Payment Currency / Payment Amount	ARS - 250,958.70
Payment Type	Interbank Transfer
Subsidiary Identifier / Subsidiary Name	-
Cheque Number	
Payment Method	Domestic Funds Transfer
Creation Method	Import
Your Reference	000002000238798
Confidential	No
Debit IBAN Account Number	
Value Date	10/07/2026
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
Description	0101X30092026
Beneficiary Bank Country	
Portfolio	
Transaction Code	
Beneficiary Document Type	
NIT	
Batch Reference Number	
Description 4	
Description 3	
Description 2	
Beneficiary Bank Routing Code	011
GMF Exempt Code	
Beneficiary Branch Code	0599
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK

Payment Details: Transaction Ref No 000002000238798

Beneficiary Account Type	01 - Checking
Description	0101X30092026
Document Type	Datanet Proveedores
Accounting Code	
Product Code	
Financial Code	
Payment Motive Code/Description	
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	10/05/2026 08:07:19 AM GMT-03:00
Status	Processed
Sub-Status	Paid

FEDERACION ARGENTINA SINDICAL DEL PETROLEO Y GAS PRIVADO

Contribucion Sindical

Mes de Septiembre de 2026

Legajo	Apellido y Nombre	Fecha de ingreso	Categoría		Remuneración	Contribución
29000928	Alejandro, Miguel	1/12/2022		0	4.723.077,97	88.977,51
29000067	Astudillo, GUILLERMO	7/10/2020		0	3.887.073,05	77.741,46
196073	LEVIN MANCILLA, RENE EDUARDO	4/3/2013	OPERADOR SERVICIO DE CAMP		3.937.783,97	78.755,68
3	**TOTAL FASP**				**12.547.934,99**	**245.474,65**

Baker Hughes Confidential

Payment Details: Transaction Ref No 000002000238799

Preformat Code	
Account Number / Account Currency / Account Name	0817860028 - ARS - 9HOR
Debit IBAN Account Number	
Payment Currency / Payment Amount	ARS - 245,474.65
Payment Type	Interbank Transfer
Subsidiary Identifier / Subsidiary Name	-
Cheque Number	
Payment Method	Domestic Funds Transfer
Creation Method	Import
Your Reference	000002000238799
Confidential	No
Debit IBAN Account Number	
Value Date	10/07/2026
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
Description	0102X30092026
Beneficiary Bank Country	
Portfolio	
Transaction Code	
Beneficiary Document Type	
NIT	
Batch Reference Number	
Description 4	
Description 3	
Description 2	
Beneficiary Bank Routing Code	011
GMF Exempt Code	
Beneficiary Branch Code	0599
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK

Payment Details: Transaction Ref No 000002000238799

Beneficiary Account Type	01 - Checking
Description	0102X30092026
Document Type	Datanet Proveedores
Accounting Code	
Product Code	
Financial Code	
Payment Motive Code/Description	
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	10/05/2026 08:07:19 AM GMT-03:00
Status	Processed
Sub-Status	Paid

CONTRIBUCIÓN EXTRAORDINARIA PP TDF

Período: **Septiembre 2026**

Empleado	Apellidos y Nombres	C.U.I.L.	Nombre Concepto	Período	Importe
29000928	ANCALIPE, MIGUEL ALEJANDRO	20294395858	Contrib. Extraordina	sept-26	$225.000,00
29000067	Astudillo, GUILLERMO	20243005931	Contrib. Extraordina	sept-26	$225.000,00
196073	LEVIN MANCILLA, RENE EDUARDO	20188036806	Contrib. Extraordina	sept-26	$225.000,00
				Total	**675000,00**

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Payment Details: Transaction Ref No 000002000238845

Preformat Code	
Account Number / Account Currency / Account Name	0817860028 - ARS - 9HOR
Debit IBAN Account Number	
Payment Currency / Payment Amount	ARS - 675,000.00
Payment Type	Interbank Transfer
Subsidiary Identifier / Subsidiary Name	-
Cheque Number	
Payment Method	Domestic Funds Transfer
Creation Method	Import
Your Reference	000002000238845
Confidential	No
Debit IBAN Account Number	
Value Date	10/09/2026
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
Description	0154X28092026
Beneficiary Bank Country	
Portfolio	
Transaction Code	
Beneficiary Document Type	
NIT	
Batch Reference Number	
Description 4	
Description 3	
Description 2	
Beneficiary Bank Routing Code	011
GMF Exempt Code	
Beneficiary Branch Code	0434
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK

Payment Details: Transaction Ref No 000002000238845

Beneficiary Account Type	01 - Checking
Description	0154X28092026
Document Type	Datanet Proveedores
Accounting Code	
Product Code	
Financial Code	
Payment Motive Code/Description	
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	10/07/2026 08:02:20 AM GMT-03:00
Status	Processed
Sub-Status	Paid

Baker Hughes Argentina S.R.L.

Retenciones: Sindicato Petroleo y Gas Privado - TIERRA DEL FUEGO

Mes de Septiembre 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	4.723.077,97		141.692,34
20-24300593-1	29000067	Astudillo, GUILLERMO	7-Oct-2020	3.887.073,05		116.612,19
20-18803680-6	196073	LEVIN MANCILLA, RENE EDUARDO	4-Mar-2013	3.937.783,97		118.133,52
	3	**TOTAL GENERAL**		**12.547.934,99**	**-**	**376.438,05**

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Payment Details: Transaction Ref No 000002000238796

Preformat Code	
Account Number / Account Currency / Account Name	0817860028 - ARS - 9HOR
Debit IBAN Account Number	
Payment Currency / Payment Amount	ARS - 376,438.05
Payment Type	Interbank Transfer
Subsidiary Identifier / Subsidiary Name	-
Cheque Number	
Payment Method	Domestic Funds Transfer
Creation Method	Import
Your Reference	000002000238796
Confidential	No
Debit IBAN Account Number	
Value Date	10/07/2026
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
Description	0106X30092026
Beneficiary Bank Country	
Portfolio	
Transaction Code	
Beneficiary Document Type	
NIT	
Batch Reference Number	
Description 4	
Description 3	
Description 2	
Beneficiary Bank Routing Code	011
GMF Exempt Code	
Beneficiary Branch Code	0434
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK

Payment Details: Transaction Ref No 000002000238796

Beneficiary Account Type	01 - Checking
Description	0106X30092026
Document Type	Datanet Proveedores
Accounting Code	
Product Code	
Financial Code	
Payment Motive Code/Description	
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	10/05/2026 08:07:19 AM GMT-03:00
Status	Processed
Sub-Status	Paid

CONTRIBUCIÓN EXTRAORDINARIA JERARQUICOS PATAG. AUSTRAL

Período: **Septiembre 2026**

Empleado	Apellidos y Nombres	C.U.I.L.	Nombre Concepto	Período	Importe
29000190	Alcoleas Stancheff, Maxi	23270200869	Contrib. Extraordina	sept-26	$225.000,00
29000099	Almirón, Adriana	27350778085	Contrib. Extraordina	sept-26	$225.000,00
29000076	Alvarado, Franco	20322336129	Contrib. Extraordina	sept-26	$225.000,00
41709	AMBROZY, GABRIEL MARTIN	20256650542	Contrib. Extraordina	sept-26	$225.000,00
277355	ANDRES BARRIOS, CARLOS	20309744161	Contrib. Extraordina	sept-26	$225.000,00
60163	ARAOZ FERRER, OSCAR CEFERINO	20248851261	Contrib. Extraordina	sept-26	$225.000,00
29000333	Aybar, Ramon	20202382054	Contrib. Extraordina	sept-26	$225.000,00
29000691	Bayon, Cristina	27177295499	Contrib. Extraordina	sept-26	$225.000,00
29000361	Baztan, Ignacio	20226321587	Contrib. Extraordina	sept-26	$225.000,00
29000304	Bentue, Manuel	20226327615	Contrib. Extraordina	sept-26	$225.000,00
287850	CABRERA, NICOLÁS EDUARDO	20369636929	Contrib. Extraordina	sept-26	$225.000,00
29000405	Carressane, Gustavo	20218191704	Contrib. Extraordina	sept-26	$225.000,00
29000317	Casas, Patricia	27280753179	Contrib. Extraordina	sept-26	$225.000,00
259110	DE LA CRUZ LESCANO, GABRIEL ARNALDO	20307252407	Contrib. Extraordina	sept-26	$225.000,00
29000775	Decima, Marcos Agustin	20385178760	Contrib. Extraordina	sept-26	$225.000,00
198581	DELORENZI, RODRIGO	23357001129	Contrib. Extraordina	sept-26	$225.000,00
29000364	Devincenti, Victor	20222557438	Contrib. Extraordina	sept-26	$225.000,00
29000415	Diaz, Cristian	20287025921	Contrib. Extraordina	sept-26	$225.000,00
29000546	Djaparidze, Jorge G.	20222557632	Contrib. Extraordina	sept-26	$225.000,00
29000209	Dominguez, Diego	20271982489	Contrib. Extraordina	sept-26	$225.000,00
29001122	Dorronsoro, Nicolas	20379527540	Contrib. Extraordina	sept-26	$225.000,00
259892	EMMERT, GABRIEL ALEJANDRO	20305534685	Contrib. Extraordina	sept-26	$225.000,00
29000191	Eslava Lopez, Eugenia	27298328092	Contrib. Extraordina	sept-26	$225.000,00
29000884	FERNANDEZ, FABIO ENRIQUE	20280048942	Contrib. Extraordina	sept-26	$225.000,00
29000407	Funes, Hugo	23278415619	Contrib. Extraordina	sept-26	$225.000,00
29000901	GARCIA, OSCAR DOMINGO	20286371915	Contrib. Extraordina	sept-26	$225.000,00
29000370	Gauna, Wualdemar	20239051899	Contrib. Extraordina	sept-26	$225.000,00
29001139	Geldres, Maria Silvina	27351831761	Contrib. Extraordina	sept-26	$225.000,00
29000081	Gomez, Walter Matias	20332944755	Contrib. Extraordina	sept-26	$225.000,00
185143	Gonzalez, Andres	20326975061	Contrib. Extraordina	sept-26	$225.000,00
36720	GUAINI, GUSTAVO SANTIAGO	20206731622	Contrib. Extraordina	sept-26	$225.000,00
169194	GUREVICH, JULIAN	20259010420	Contrib. Extraordina	sept-26	$225.000,00
36735	GUTIERREZ, ROBERTO ANDRES	20213532198	Contrib. Extraordina	sept-26	$225.000,00
114880	GUZMAN, JULIO CESAR	20294438107	Contrib. Extraordina	sept-26	$225.000,00
213252	HERNANDEZ, MARCELO ALEJANDRO	20227604345	Contrib. Extraordina	sept-26	$225.000,00
29000671	Hirsfeld, Nicolás	20363071113	Contrib. Extraordina	sept-26	$225.000,00
169242	IRIBARREN, MONICA GABRIELA	27226325609	Contrib. Extraordina	sept-26	$225.000,00
39597	IVANOVIC, PABLO ARIEL	20257222226	Contrib. Extraordina	sept-26	$225.000,00
29000442	Juritz, Lucas	20284073275	Contrib. Extraordina	sept-26	$225.000,00
265318	KOLLMANN, NICOLAS	20372352575	Contrib. Extraordina	sept-26	$225.000,00
106036	LEDNEJ, JORGE	20286377999	Contrib. Extraordina	sept-26	$225.000,00
36763	LORELLI, DANIEL CARLOS	20223254870	Contrib. Extraordina	sept-26	$225.000,00
29000440	Maieron, Fiorela	27295853595	Contrib. Extraordina	sept-26	$225.000,00
29000380	Mansilla, Marcos	20313327079	Contrib. Extraordina	sept-26	$225.000,00
259904	MARTIN, LUCIANO	20271300094	Contrib. Extraordina	sept-26	$225.000,00
29000743	Maza Rodriguez, Luis Alberto	20185057772	Contrib. Extraordina	sept-26	$225.000,00
29001074	Mazepa, Jonatan Josias	20389647668	Contrib. Extraordina	sept-26	$225.000,00
29000136	Monasterolo, Joa	24319858594	Contrib. Extraordina	sept-26	$225.000,00
29000456	Montero, Ariel	20228665526	Contrib. Extraordina	sept-26	$225.000,00
29001057	Montoya, Natalia Alejandra	27387989000	Contrib. Extraordina	sept-26	$225.000,00
29000592	Moyano, Marcos	20315870764	Contrib. Extraordina	sept-26	$225.000,00
259894	NIEVAS, LEONARDO OMAR	20302466948	Contrib. Extraordina	sept-26	$225.000,00
29000535	Ogas, Mario	20257224458	Contrib. Extraordina	sept-26	$225.000,00

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29000619	Orozco, Maivy	20191035209	Contrib. Extraordina	sept-26	$225.000,00
29000349	Oviedo, Emilia	27265206692	Contrib. Extraordina	sept-26	$225.000,00
29000125	Oyarzún, Rodolfo	20286376100	Contrib. Extraordina	sept-26	$225.000,00
29000187	Palazzo, Pablo	20232107171	Contrib. Extraordina	sept-26	$225.000,00
29000224	Paredes, Javier	20270201165	Contrib. Extraordina	sept-26	$225.000,00
29000203	Perales, Sergio	20268572253	Contrib. Extraordina	sept-26	$225.000,00
29000127	Pereira, Gustavo	20243028052	Contrib. Extraordina	sept-26	$225.000,00
29000429	Perez, Hector	23300223699	Contrib. Extraordina	sept-26	$225.000,00
29000530	Pinda, Antonio	20316376984	Contrib. Extraordina	sept-26	$225.000,00
46165	PRUVOST, JORGE ALBERTO	20257223443	Contrib. Extraordina	sept-26	$225.000,00
29000162	Purvis, Julio	20204676829	Contrib. Extraordina	sept-26	$225.000,00
29000543	Quintero, Marcelo	20202372490	Contrib. Extraordina	sept-26	$225.000,00
29000549	Rasgido, Sergio	20230329401	Contrib. Extraordina	sept-26	$225.000,00
29000538	Rodriguez, Arturo	23293424829	Contrib. Extraordina	sept-26	$225.000,00
29000864	SAAVEDRA, BENITO EDUARDO	20127492779	Contrib. Extraordina	sept-26	$225.000,00
29001217	Salgado, Antonio Jose	27964328310	Contrib. Extraordina	sept-26	$225.000,00
29001157	Salgado, Fernando	20392036785	Contrib. Extraordina	sept-26	$225.000,00
29000095	Sanchez, Dario	20261282772	Contrib. Extraordina	sept-26	$225.000,00
65710	SANZ, FERNANDO JAVIER	20268893378	Contrib. Extraordina	sept-26	$225.000,00
29000826	Savas, Jose Ismael	23960762789	Contrib. Extraordina	sept-26	$225.000,00
29000453	Segura, Alfonso	20242516088	Contrib. Extraordina	sept-26	$225.000,00
29000460	Tapia, Maria	27353832919	Contrib. Extraordina	sept-26	$225.000,00
29000466	Tofe, Gustavo	20259014450	Contrib. Extraordina	sept-26	$225.000,00
36697	TOPALIAN, JULIO RICARDO	20233719073	Contrib. Extraordina	sept-26	$225.000,00
36737	VASQUEZ, SERGIO DANIEL	20231412876	Contrib. Extraordina	sept-26	$225.000,00
29000559	Vidal, Christian	20292394544	Contrib. Extraordina	sept-26	$225.000,00
29000829	VIDAL, GUSTAVO OSCAR	20269720329	Contrib. Extraordina	sept-26	$225.000,00
29000417	Villagran, Luis	20304932237	Contrib. Extraordina	sept-26	$225.000,00
29001119	Zambrano, Gregory Alexander	20958609915	Contrib. Extraordina	sept-26	$225.000,00
29000414	Zawada, Gustavo	20275985075	Contrib. Extraordina	sept-26	$225.000,00
				Total	**18675000,00**

Payment Details: Transaction Ref No 000002000238847

Preformat Code	
Account Number / Account Currency / Account Name	0817860028 - ARS - 9HOR
Debit IBAN Account Number	
Payment Currency / Payment Amount	ARS - 18,675,000.00
Payment Type	Interbank Transfer
Subsidiary Identifier / Subsidiary Name	-
Cheque Number	
Payment Method	Domestic Funds Transfer
Creation Method	Import
Your Reference	000002000238847
Confidential	No
Debit IBAN Account Number	
Value Date	10/09/2026
Beneficiary Account Number	40020813277426
Beneficiary Name	SINDICATO DEL PERSONAL JERARQUICOPRPROFESIONAL DE PETROLEO Y GAS PRIVA
Beneficiary ID	0001024902
Beneficiary Bank Name	BANCO DE LA NACION A
Beneficiary Bank Address	BARTOLOME MITRE 326
Description	0158X28092026
Beneficiary Bank Country	
Portfolio	
Transaction Code	
Beneficiary Document Type	
NIT	
Batch Reference Number	
Description 4	
Description 3	
Description 2	
Beneficiary Bank Routing Code	011
GMF Exempt Code	
Beneficiary Branch Code	0208
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK

Payment Details: Transaction Ref No 000002000238847

Beneficiary Account Type	01 - Checking
Description	0158X28092026
Document Type	Datanet Proveedores
Accounting Code	
Product Code	
Financial Code	
Payment Motive Code/Description	
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	10/07/2026 08:02:21 AM GMT-03:00
Status	Processed
Sub-Status	Paid

Baker Hughes Argentina S.R.L.

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

Mes de Septiembre 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	5.993.023,30	70.376,23
20-29492725-6	29001096	Claros, Jorge Arnaldo	4.660.911,38	69.913,67
	1	TOTAL GENERAL	10.653.934,68	140.289,90
				140.289,90

Baker Hughes Confidential

Payment Details: Transaction Ref No 000002000238828

Preformat Code	
Account Number / Account Currency / Account Name	0817860028 - ARS - 9HOR
Debit IBAN Account Number	
Payment Currency / Payment Amount	ARS - 140,289.90
Payment Type	Interbank Transfer
Subsidiary Identifier / Subsidiary Name	-
Cheque Number	
Payment Method	Domestic Funds Transfer
Creation Method	Import
Your Reference	000002000238828
Confidential	No
Debit IBAN Account Number	
Value Date	10/08/2026
Beneficiary Account Number	20020800566818
Beneficiary Name	ASOCIACION MUTUAL DEL PERSONALJERARJERARQUICO Y PROFESIONAL DEL PETROL
Beneficiary ID	0001051322
Beneficiary Bank Name	BANCO DE LA NACION A
Beneficiary Bank Address	BARTOLOME MITRE 326
Description	0125X30092026
Beneficiary Bank Country	
Portfolio	
Transaction Code	
Beneficiary Document Type	
NIT	
Batch Reference Number	
Description 4	
Description 3	
Description 2	
Beneficiary Bank Routing Code	011
GMF Exempt Code	
Beneficiary Branch Code	0208
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK

Payment Details: Transaction Ref No 000002000238828

Beneficiary Account Type	01 - Checking
Description	0125X30092026
Document Type	Datanet Proveedores
Accounting Code	
Product Code	
Financial Code	
Payment Motive Code/Description	
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	10/06/2026 08:04:21 AM GMT-03:00
Status	Processed
Sub-Status	Paid

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 Septiembre 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	5.379.565,42	5.071.748,47	215.182,62	101.434,97
27-35077808-5	29000099	Almirón, Adriana	2.917.179,24	2.917.179,24	116.687,17	58.343,58
20-32233612-9	29000076	Alvarado, Franco	3.584.813,15	3.584.813,15	143.392,53	71.696,26
20-25665054-2	41709	AMBROZY, GABRIEL MARTIN	16.237.463,34	5.071.748,47	-	101.434,97
20-30974416-1	277355	ANDRES BARRIOS, CARLOS	4.319.055,40	4.319.055,40	172.762,22	86.381,11
20-24885126-1	60163	ARAOZ FERRER, OSCAR CEFERINO	8.398.819,04	5.071.748,47	335.952,76	101.434,97
20-20238205-4	29000333	Aybar, Ramon	7.245.742,56	5.071.748,47	289.829,70	101.434,97
27-17729549-9	29000691	Bayon, Cristina	7.533.856,78	5.071.748,47	-	101.434,97
20-22632158-7	29000361	Baztan, Ignacio	7.412.777,44	5.071.748,47	296.511,10	101.434,97
20-22632761-5	29000304	Bentue, Manuel	5.767.314,34	5.071.748,47	230.692,57	101.434,97
20-36963692-9	287850	CABRERA, NICOLÁS EDUARDO	8.228.562,84	5.071.748,47	-	101.434,97
20-36379665-7	126754	CALIZAYA, RENE	9.713.624,24	5.094.548,47	388.544,97	0
20-21819170-4	29000405	Carressane, Gustavo	8.904.759,61	5.071.748,47	356.190,38	101.434,97
27-28075317-9	29000317	Casas, Patricia	4.181.923,45	4.181.923,45	-	83.638,47
20-30725240-7	259110	DE LA CRUZ LESCANO, GABRIEL ARNALDO	4.054.425,76	4.054.425,76	162.177,03	81.088,52
20-38517876-0	29000775	Decima, Marcos Agustin	10.055.589,78	5.071.748,47	-	101.434,97
23-35700112-9	198581	DELORENZI, RODRIGO	10.158.438,55	5.071.748,47	-	101.434,97
20-22255743-8	29000364	Devincenti, Victor	12.388.906,86	5.071.748,47	-	101.434,97
20-28702592-1	29000415	Diaz, Cristian	6.683.852,93	5.071.748,47	267.354,12	101.434,97
20-22255763-2	29000546	Djaparidze, Jorge G.	13.306.508,68	5.697.314,93	-	113.946,30
20-27198248-9	29000209	Dominguez, Diego	7.851.264,75	5.071.748,47	314.050,59	101.434,97
20-37952754-0	29001122	Dorronsoro, Nicolas	7.271.925,78	5.071.748,47	-	101.434,97
20-30553468-5	259892	EMMERT, GABRIEL ALEJANDRO	10.126.203,38	5.071.748,47	405.048,13	101.434,97
27-29832809-2	29000191	Eslava Lopez, Eugenia	5.827.021,38	5.071.748,47	-	101.434,97
20-28004894-2	29000884	FERNANDEZ, FABIO ENRIQUE	4.270.800,29	4.270.800,29	170.832,01	85.416,01
23-27841561-9	29000407	Funes, Hugo	6.433.363,40	5.071.748,47	-	101.434,97
20-28637191-5	29000901	GARCIA, OSCAR DOMINGO	3.678.656,28	3.678.656,28	147.146,25	73.573,13
20-23905189-9	29000370	Gauna, Wualdemar	7.050.338,80	5.071.748,47	282.013,55	101.434,97
27-35183176-1	29001139	Geldres, Maria Silvina	6.482.158,54	5.071.748,47	-	101.434,97
20-33294475-5	29000081	Gomez, Walter Matias	4.467.893,41	4.467.893,41	178.715,74	89.357,87
20-32697506-1	185143	Gonzalez, Andres	8.200.510,42	5.071.748,47	-	101.434,97
20-20673162-2	36720	GUAINI, GUSTAVO SANTIAGO	7.368.490,11	5.071.748,47	-	101.434,97
20-25901042-0	169194	GUREVICH, JULIAN	7.068.575,63	5.071.748,47	-	101.434,97
20-21353219-8	36735	GUTIERREZ, ROBERTO ANDRES	8.719.491,92	5.071.748,47	348.779,68	101.434,97
20-29443810-7	114880	GUZMAN, JULIO CESAR	5.213.938,79	5.071.748,47	208.557,55	101.434,97
20-22760434-5	213252	HERNANDEZ, MARCELO ALEJANDRO	3.258.859,94	3.258.859,94	-	65.177,20
20-36307111-3	29000671	Hirsfeld, Nicolás	7.493.311,94	5.071.748,47	299.732,48	101.434,97
27-22632560-9	169242	IRIBARREN, MONICA GABRIELA	6.394.049,48	5.071.748,47	255.761,98	101.434,97

Baker Hughes Confidential

20-25722222-6	39597	IVANOVIC, PABLO ARIEL	17.276.922,48	5.071.748,47	-	101.434,97
20-28407327-5	29000442	Juritz, Lucas	11.889.445,85	5.071.748,47	-	101.434,97
20-37235257-5	265318	KOLLMANN, NICOLAS	7.434.939,80	5.071.748,47	-	101.434,97
20-28637799-9	106036	LEDNEJ, JORGE	14.803.740,75	5.071.748,47	-	101.434,97
20-22325487-0	36763	LORELLI, DANIEL CARLOS	12.525.420,11	5.071.748,47	-	101.434,97
27-29585359-5	29000440	Maieron, Fiorela	4.089.719,04	4.089.719,04	-	81.794,38
20-31332707-9	29000380	Mansilla, Marcos	7.216.887,68	5.071.748,47	288.675,51	101.434,97
20-27130009-4	259904	MARTIN, LUCIANO	13.021.000,23	5.071.748,47	520.840,01	101.434,97
20-18505777-2	29000743	Maza Rodriguez, Luis Alberto	3.931.368,91	3.931.368,91	-	78.627,38
20-38964766-8	29001074	Mazepa, Jonatan Josias	7.342.866,35	5.071.748,47	293.714,65	101.434,97
24-31985859-4	29000136	Monasterolo, Joa	4.319.435,66	4.319.435,66	172.777,43	86.388,71
20-22866552-6	29000456	Montero, Ariel	9.580.567,81	5.071.748,47	383.222,71	101.434,97
27-38798900-0	29001057	Montoya, Natalia Alejandra	4.650.344,44	4.650.344,44	186.013,78	93.006,89
20-31587076-4	29000592	Moyano, Marcos	6.197.369,53	5.071.748,47	247.894,78	101.434,97
20-30246694-8	259894	NIEVAS, LEONARDO OMAR	9.625.129,81	5.071.748,47	385.005,19	101.434,97
20-25722445-8	29000535	Ogas, Mario	10.320.483,07	5.071.748,47	412.819,32	101.434,97
20-19103520-9	29000619	Orozco, Maivy	5.496.043,25	5.071.748,47	-	101.434,96
27-26520669-2	29000349	Oviedo, Emilia	2.804.519,34	2.804.519,34	112.180,77	56.090,39
20-28637610-0	29000125	Oyarzún, Rodolfo	4.861.609,30	4.861.609,30	194.464,37	97.232,19
20-23210717-1	29000187	Palazzo, Pablo	11.367.164,01	5.071.748,47	454.686,56	101.434,97
20-27020116-5	29000224	Paredes, Javier	8.431.577,11	5.071.748,47	337.263,09	101.434,97
20-26857225-3	29000203	Perales, Sergio	7.683.438,47	5.071.748,47	307.337,54	101.434,97
20-24302805-2	29000127	Pereira, Gustavo	8.881.358,66	5.071.748,47	355.254,35	101.434,97
23-30022369-9	29000429	Perez, Hector	7.858.889,89	5.071.748,47	314.355,60	101.434,97
20-31637698-4	29000530	Pinda, Antonio	7.465.910,59	5.071.748,47	-	101.434,97
20-25722344-3	46165	PRUVOST, JORGE ALBERTO	6.442.061,10	5.071.748,47	-	101.434,97
20-20467682-9	29000162	Purvis, Julio	6.950.846,88	5.071.748,47	278.033,88	101.434,97
20-20237249-0	29000543	Quintero, Marcelo	11.628.532,87	5.697.314,93	465.141,31	113.946,30
20-23032940-1	29000549	Rasgido, Sergio	5.241.734,41	5.071.748,47	209.669,38	101.434,97
23-29342482-9	29000538	Rodriguez, Arturo	7.482.984,02	5.071.748,47	299.319,36	101.434,97
20-12749277-9	29000864	SAAVEDRA, BENITO EDUARDO	8.165.506,40	5.071.748,47	-	101.434,97
27-96432831-0	29001217	Salgado, Antonio Jose	11.766.291,41	5.071.748,47	-	101.434,97
20-39203678-5	29001157	Salgado, Fernando	5.384.009,75	5.234.428,99	-	104.688,58
20-26128277-2	29000095	Sanchez, Dario	7.776.082,40	5.071.748,47	-	101.434,97
20-26889337-8	65710	SANZ, FERNANDO JAVIER	14.733.643,35	5.071.748,47	589.345,73	101.434,97
23-96076278-9	29000826	Savas, Jose Ismael	6.697.959,67	5.071.748,47	-	101.434,97
20-24251608-8	29000453	Segura, Alfonso	17.445.995,55	5.071.748,47	-	101.434,97
27-35383291-9	29000460	Tapia, Maria	3.479.190,36	3.479.190,36	139.167,62	69.583,81
20-25901445-0	29000466	Tofe, Gustavo	6.933.020,05	5.071.748,47	277.320,80	101.434,97
20-23371907-3	36697	TOPALIAN, JULIO RICARDO	10.765.122,81	5.071.748,47	-	101.434,97
20-23141287-6	36737	VASQUEZ, SERGIO DANIEL	4.961.750,48	4.961.750,48	198.470,02	99.235,01
20-29239454-4	29000559	Vidal, Christian	8.257.475,05	5.071.748,47	330.299,00	101.434,97
20-26972032-9	29000829	VIDAL, GUSTAVO OSCAR	5.205.426,19	5.071.748,47	208.217,05	101.434,97
20-30493223-7	29000417	Villagran, Luis	9.579.745,88	5.071.748,47	383.189,83	101.434,97
20-95860991-5	29001119	Zambrano, Gregory Alexander	6.164.731,85	5.071.748,47	246.589,27	101.434,97
20-27598507-5	29000414	Zawada, Gustavo	6.981.274,18	5.071.748,47	279.250,97	101.434,97
	84	TOTAL GENERAL	654.769.570,45		14.456.435,01	8.079.615,19
						22.536.050,20

Payment Details: Transaction Ref No 000002000238797

Preformat Code	
Account Number / Account Currency / Account Name	0817860028 - ARS - 9HOR
Debit IBAN Account Number	
Payment Currency / Payment Amount	ARS - 14,456,435.00
Payment Type	Interbank Transfer
Subsidiary Identifier / Subsidiary Name	-
Cheque Number	
Payment Method	Domestic Funds Transfer
Creation Method	Import
Your Reference	000002000238797
Confidential	No
Debit IBAN Account Number	
Value Date	10/07/2026
Beneficiary Account Number	20020800380672
Beneficiary Name	SINDICATO DEL PERSONAL JERARQUICOPRPROFESIONAL DE PETROLEO Y GAS PRIVA
Beneficiary ID	0001024902
Beneficiary Bank Name	BANCO DE LA NACION A
Beneficiary Bank Address	BARTOLOME MITRE 326
Description	0113X30092026
Beneficiary Bank Country	
Portfolio	
Transaction Code	
Beneficiary Document Type	
NIT	
Batch Reference Number	
Description 4	
Description 3	
Description 2	
Beneficiary Bank Routing Code	011
GMF Exempt Code	
Beneficiary Branch Code	0208
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK

Payment Details: Transaction Ref No 000002000238797

Beneficiary Account Type	01 - Checking
Description	0113X30092026
Document Type	Datanet Proveedores
Accounting Code	
Product Code	
Financial Code	
Payment Motive Code/Description	
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	10/05/2026 08:07:19 AM GMT-03:00
Status	Processed
Sub-Status	Paid

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 Septiembre 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	5.379.565,42	5.071.748,47	215.182,62	101.434,97
27-35077808-5	29000099	Almirón, Adriana	2.917.179,24	2.917.179,24	116.687,17	58.343,58
20-32233612-9	29000076	Alvarado, Franco	3.584.813,15	3.584.813,15	143.392,53	71.696,26
20-25665054-2	41709	AMBROZY, GABRIEL MARTIN	16.237.463,34	5.071.748,47	-	101.434,97
20-30974416-1	277355	ANDRES BARRIOS, CARLOS	4.319.055,40	4.319.055,40	172.762,22	86.381,11
20-24885126-1	60163	ARAOZ FERRER, OSCAR CEFERINO	8.398.819,04	5.071.748,47	335.952,76	101.434,97
20-20238205-4	29000333	Aybar, Ramon	7.245.742,56	5.071.748,47	289.829,70	101.434,97
27-17729549-9	29000691	Bayon, Cristina	7.533.856,78	5.071.748,47	-	101.434,97
20-22632158-7	29000361	Baztan, Ignacio	7.412.777,44	5.071.748,47	296.511,10	101.434,97
20-22632761-5	29000304	Bentue, Manuel	5.767.314,34	5.071.748,47	230.692,57	101.434,97
20-36963692-9	287850	CABRERA, NICOLÁS EDUARDO	8.228.562,84	5.071.748,47	-	101.434,97
20-36379665-7	126754	CALIZAYA, RENE	9.713.624,24	5.094.548,47	388.544,97	0
20-21819170-4	29000405	Carressane, Gustavo	8.904.759,61	5.071.748,47	356.190,38	101.434,97
27-28075317-9	29000317	Casas, Patricia	4.181.923,45	4.181.923,45	-	83.638,47
20-30725240-7	259110	DE LA CRUZ LESCANO, GABRIEL ARNALDO	4.054.425,76	4.054.425,76	162.177,03	81.088,52
20-38517876-0	29000775	Decima, Marcos Agustin	10.055.589,78	5.071.748,47	-	101.434,97
23-35700112-9	198581	DELORENZI, RODRIGO	10.158.438,55	5.071.748,47	-	101.434,97
20-22255743-8	29000364	Devincenti, Victor	12.388.906,86	5.071.748,47	-	101.434,97
20-28702592-1	29000415	Diaz, Cristian	6.683.852,93	5.071.748,47	267.354,12	101.434,97
20-22255763-2	29000546	Djaparidze, Jorge G.	13.306.508,68	5.697.314,93	-	113.946,30
20-27198248-9	29000209	Dominguez, Diego	7.851.264,75	5.071.748,47	314.050,59	101.434,97
20-37952754-0	29001122	Dorronsoro, Nicolas	7.271.925,78	5.071.748,47	-	101.434,97
20-30553468-5	259892	EMMERT, GABRIEL ALEJANDRO	10.126.203,38	5.071.748,47	405.048,13	101.434,97
27-29832809-2	29000191	Eslava Lopez, Eugenia	5.827.021,38	5.071.748,47	-	101.434,97
20-28004894-2	29000884	FERNANDEZ, FABIO ENRIQUE	4.270.800,29	4.270.800,29	170.832,01	85.416,01
23-27841561-9	29000407	Funes, Hugo	6.433.363,40	5.071.748,47	-	101.434,97
20-28637191-5	29000901	GARCIA, OSCAR DOMINGO	3.678.656,28	3.678.656,28	147.146,25	73.573,13
20-23905189-9	29000370	Gauna, Wualdemar	7.050.338,80	5.071.748,47	282.013,55	101.434,97
27-35183176-1	29001139	Geldres, Maria Silvina	6.482.158,54	5.071.748,47	-	101.434,97
20-33294475-5	29000081	Gomez, Walter Matias	4.467.893,41	4.467.893,41	178.715,74	89.357,87
20-32697506-1	185143	Gonzalez, Andres	8.200.510,42	5.071.748,47	-	101.434,97
20-20673162-2	36720	GUAINI, GUSTAVO SANTIAGO	7.368.490,11	5.071.748,47	-	101.434,97
20-25901042-0	169194	GUREVICH, JULIAN	7.068.575,63	5.071.748,47	-	101.434,97
20-21353219-8	36735	GUTIERREZ, ROBERTO ANDRES	8.719.491,92	5.071.748,47	348.779,68	101.434,97
20-29443810-7	114880	GUZMAN, JULIO CESAR	5.213.938,79	5.071.748,47	208.557,55	101.434,97
20-22760434-5	213252	HERNANDEZ, MARCELO ALEJANDRO	3.258.859,94	3.258.859,94	-	65.177,20
20-36307111-3	29000671	Hirsfeld, Nicolás	7.493.311,94	5.071.748,47	299.732,48	101.434,97
27-22632560-9	169242	IRIBARREN, MONICA GABRIELA	6.394.049,48	5.071.748,47	255.761,98	101.434,97

Baker Hughes Confidential

20-25722222-6	39597	IVANOVIC, PABLO ARIEL	17.276.922,48	5.071.748,47	-	101.434,97
20-28407327-5	29000442	Juritz, Lucas	11.889.445,85	5.071.748,47	-	101.434,97
20-37235257-5	265318	KOLLMANN, NICOLAS	7.434.939,80	5.071.748,47	-	101.434,97
20-28637799-9	106036	LEDNEJ, JORGE	14.803.740,75	5.071.748,47	-	101.434,97
20-22325487-0	36763	LORELLI, DANIEL CARLOS	12.525.420,11	5.071.748,47	-	101.434,97
27-29585359-5	29000440	Maieron, Fiorela	4.089.719,04	4.089.719,04	-	81.794,38
20-31332707-9	29000380	Mansilla, Marcos	7.216.887,68	5.071.748,47	288.675,51	101.434,97
20-27130009-4	259904	MARTIN, LUCIANO	13.021.000,23	5.071.748,47	520.840,01	101.434,97
20-18505777-2	29000743	Maza Rodriguez, Luis Alberto	3.931.368,91	3.931.368,91	-	78.627,38
20-38964766-8	29001074	Mazepa, Jonatan Josias	7.342.866,35	5.071.748,47	293.714,65	101.434,97
24-31985859-4	29000136	Monasterolo, Joa	4.319.435,66	4.319.435,66	172.777,43	86.388,71
20-22866552-6	29000456	Montero, Ariel	9.580.567,81	5.071.748,47	383.222,71	101.434,97
27-38798900-0	29001057	Montoya, Natalia Alejandra	4.650.344,44	4.650.344,44	186.013,78	93.006,89
20-31587076-4	29000592	Moyano, Marcos	6.197.369,53	5.071.748,47	247.894,78	101.434,97
20-30246694-8	259894	NIEVAS, LEONARDO OMAR	9.625.129,81	5.071.748,47	385.005,19	101.434,97
20-25722445-8	29000535	Ogas, Mario	10.320.483,07	5.071.748,47	412.819,32	101.434,97
20-19103520-9	29000619	Orozco, Maivy	5.496.043,25	5.071.748,47	-	101.434,96
27-26520669-2	29000349	Oviedo, Emilia	2.804.519,34	2.804.519,34	112.180,77	56.090,39
20-28637610-0	29000125	Oyarzún, Rodolfo	4.861.609,30	4.861.609,30	194.464,37	97.232,19
20-23210717-1	29000187	Palazzo, Pablo	11.367.164,01	5.071.748,47	454.686,56	101.434,97
20-27020116-5	29000224	Paredes, Javier	8.431.577,11	5.071.748,47	337.263,09	101.434,97
20-26857225-3	29000203	Perales, Sergio	7.683.438,47	5.071.748,47	307.337,54	101.434,97
20-24302805-2	29000127	Pereira, Gustavo	8.881.358,66	5.071.748,47	355.254,35	101.434,97
23-30022369-9	29000429	Perez, Hector	7.858.889,89	5.071.748,47	314.355,60	101.434,97
20-31637698-4	29000530	Pinda, Antonio	7.465.910,59	5.071.748,47	-	101.434,97
20-25722344-3	46165	PRUVOST, JORGE ALBERTO	6.442.061,10	5.071.748,47	-	101.434,97
20-20467682-9	29000162	Purvis, Julio	6.950.846,88	5.071.748,47	278.033,88	101.434,97
20-20237249-0	29000543	Quintero, Marcelo	11.628.532,87	5.697.314,93	465.141,31	113.946,30
20-23032940-1	29000549	Rasgido, Sergio	5.241.734,41	5.071.748,47	209.669,38	101.434,97
23-29342482-9	29000538	Rodriguez, Arturo	7.482.984,02	5.071.748,47	299.319,36	101.434,97
20-12749277-9	29000864	SAAVEDRA, BENITO EDUARDO	8.165.506,40	5.071.748,47	-	101.434,97
27-96432831-0	29001217	Salgado, Antonio Jose	11.766.291,41	5.071.748,47	-	101.434,97
20-39203678-5	29001157	Salgado, Fernando	5.384.009,75	5.234.428,99	-	104.688,58
20-26128277-2	29000095	Sanchez, Dario	7.776.082,40	5.071.748,47	-	101.434,97
20-26889337-8	65710	SANZ, FERNANDO JAVIER	14.733.643,35	5.071.748,47	589.345,73	101.434,97
23-96076278-9	29000826	Savas, Jose Ismael	6.697.959,67	5.071.748,47	-	101.434,97
20-24251608-8	29000453	Segura, Alfonso	17.445.995,55	5.071.748,47	-	101.434,97
27-35383291-9	29000460	Tapia, Maria	3.479.190,36	3.479.190,36	139.167,62	69.583,81
20-25901445-0	29000466	Tofe, Gustavo	6.933.020,05	5.071.748,47	277.320,80	101.434,97
20-23371907-3	36697	TOPALIAN, JULIO RICARDO	10.765.122,81	5.071.748,47	-	101.434,97
20-23141287-6	36737	VASQUEZ, SERGIO DANIEL	4.961.750,48	4.961.750,48	198.470,02	99.235,01
20-29239454-4	29000559	Vidal, Christian	8.257.475,05	5.071.748,47	330.299,00	101.434,97
20-26972032-9	29000829	VIDAL, GUSTAVO OSCAR	5.205.426,19	5.071.748,47	208.217,05	101.434,97
20-30493223-7	29000417	Villagran, Luis	9.579.745,88	5.071.748,47	383.189,83	101.434,97
20-95860991-5	29001119	Zambrano, Gregory Alexander	6.164.731,85	5.071.748,47	246.589,27	101.434,97
20-27598507-5	29000414	Zawada, Gustavo	6.981.274,18	5.071.748,47	279.250,97	101.434,97
	84	TOTAL GENERAL	654.769.570,45		14.456.435,01	8.079.615,19
						22.536.050,20

Payment Details: Transaction Ref No 000002000238825

Preformat Code	
Account Number / Account Currency / Account Name	0817860028 - ARS - 9HOR
Debit IBAN Account Number	
Payment Currency / Payment Amount	ARS - 7,540,941.61
Payment Type	Interbank Transfer
Subsidiary Identifier / Subsidiary Name	-
Cheque Number	
Payment Method	Domestic Funds Transfer
Creation Method	Import
Your Reference	000002000238825
Confidential	No
Debit IBAN Account Number	
Value Date	10/08/2026
Beneficiary Account Number	40020813277426
Beneficiary Name	SINDICATO DEL PERSONAL JERARQUICOPRPROFESIONAL DE PETROLEO Y GAS PRIVA
Beneficiary ID	0001024902
Beneficiary Bank Name	BANCO DE LA NACION A
Beneficiary Bank Address	BARTOLOME MITRE 326
Description	0114X30092026
Beneficiary Bank Country	
Portfolio	
Transaction Code	
Beneficiary Document Type	
NIT	
Batch Reference Number	
Description 4	
Description 3	
Description 2	
Beneficiary Bank Routing Code	011
GMF Exempt Code	
Beneficiary Branch Code	0208
Destination Branch / Name	000 - CENTRAL CAJ.PAYLINK

Payment Details: Transaction Ref No 000002000238825

Beneficiary Account Type	01 - Checking
Description	0114X30092026
Document Type	Datanet Proveedores
Accounting Code	
Product Code	
Financial Code	
Payment Motive Code/Description	
Submitted By	AUTOMATED PAYMENTS SAP
Submission Date/Time	10/06/2026 08:04:21 AM GMT-03:00
Status	Processed
Sub-Status	Paid