**SINDICATO VIGILANCIA SRL- JUNIO 2022**

**USPRA** **507/07**

| LEGAJO | AP. Y NOMBRE | CUIL | CAT. | FI | FE | HABER | ART 223 | NO REM VIG (C/RET Y SIND) | OSPSIP ANEXO I | FONDO DE AYUDA SOL | SIND. USPRA | SIND.UPSAP | AFIL SIND |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10115 | ACUÑA, JONATAN SERGIO | 20323341002 | VIGIL | 17/03/2018 | | 69953.39 | | 20000.00 | 152.00 | 549.00 | | | |
| 3996 | ACUÑA, PABLO MAURICIO | 23368417459 | VIGIL | 17/09/2016 | | 125162.14 | | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 10749 | AGUILAR, ALFREDO MIGUEL | 20333580870 | VIGIL | 18/10/2019 | | 155779.95 | | 20000.00 | 152.00 | 549.00 | | | |
| 4212 | AIGO, OMAR MARCOS | 20298531527 | VIGPPAL | 15/01/2013 | | 176328.85 | | 20000.00 | 152.00 | 549.00 | | | SUAS |
| 12025 | ALARCON, ARTURO EZEQUIEL | 20368713040 | VIGIL | 24/06/2022 | | 13609.91 | | 4000.00 | 152.00 | 549.00 | | | |
| 4119 | ALVAREZ, JORGE NELSON | 20289856081 | VIGIL | 30/05/2017 | | 165565.18 | | 20000.00 | 152.00 | 549.00 | | | |
| 2028 | ALVEAL, ALBERTO GABRIEL | 20295474417 | VIGIL | 11/01/2006 | | 159337.92 | | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 10370 | AMESTOY, RODRIGO ADRIAN | 20403249026 | VIGIL | 12/03/2019 | | 110838.36 | | 18000.00 | 152.00 | 549.00 | | | |
| 3079 | ANCATRUZ, RAFAEL | 20234809599 | VIGIL | 13/04/2007 | | 141011.89 | | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 10613 | ANDIA, DIEGO ALBERTO | 20331970396 | VIGIL | 25/07/2019 | | 234620.62 | | 20000.00 | 152.00 | 549.00 | | | |
| 11875 | ANDRADE SOTO, DANIEL EDUARDO | 20358181970 | VIGIL | 05/01/2022 | | 113830.76 | | 20000.00 | 152.00 | 549.00 | | | |
| 11537 | AÑAZCO OLIVA, DANIEL JOSE | 20320212929 | VIGIL | 18/06/2018 | | 619232.22 | | 20000.00 | 152.00 | 549.00 | | | |
| 3885 | APONTE, GUSTAVO ARIEL | 20316511792 | VIGIL | 18/03/2016 | | 157627.51 | | 20000.00 | 152.00 | 549.00 | | | |
| 11909 | ARANGO, FEDERICO AGUSTIN | 20384956026 | VTIES | 24/01/2022 | | 138226.00 | | 20000.00 | 152.00 | 549.00 | | | |
| 4195 | ARAVENA, RUBEN JESUS | 20299410308 | VIGIL | 09/05/2014 | | 126572.90 | | 20000.00 | 152.00 | 549.00 | | 3797.19 | UPSAP |
| 3652 | ARENA, WALTER OMAR | 24344498837 | VIGIL | 27/02/2015 | | 145274.54 | | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 11538 | ARIAS ALANIZ, JUAN CARLOS | 20348660811 | VIGIL | 05/08/2011 | | 416527.35 | | 20000.00 | 152.00 | 549.00 | | | |
| 4383 | ARIAS, CRISTIAN DANIEL | 20384959718 | VIGIL | 16/12/2017 | | 152954.98 | | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 11952 | AROCA FLORES, PABLO ALBERTO | 20368404382 | VTIES | 17/03/2022 | | 98107.74 | | 20000.00 | 152.00 | 549.00 | | | |
| 11562 | ASTUDILLO, NELSON DAVID | 20366926357 | VIGIL | 09/08/2021 | | 208132.53 | | 20000.00 | 152.00 | 549.00 | 6843.98 | | UPS |
| 11467 | AZZARO, FACUNDO NICOLAS | 20399331227 | VIGIL | 11/06/2021 | | 133391.71 | | 20000.00 | 152.00 | 549.00 | | | |
| 10542 | BAEZA, JONATHAN LUCAS | 20350376861 | VIGIL | 30/04/2019 | | 206932.74 | | 20000.00 | 152.00 | 549.00 | 6807.98 | | UPS |
| 11149 | BARCELO, MARCELO ALEJANDRO | 20135639282 | VTIES | 01/07/2002 | | 186301.74 | | 20000.00 | 152.00 | 549.00 | | | |
| 11996 | BARRERA, CRISTIAN EZEQUIEL | 20364341831 | VIGIL | 16/06/2022 | | 43992.73 | | 9333.33 | 152.00 | 549.00 | | | |
| 10935 | BARRIOS, GASTON ABEL | 20282322561 | VIGIL | 14/03/2020 | | 178977.57 | | 20000.00 | 152.00 | 549.00 | | | |
| 11744 | BASTIAS, FRANCO RODRIGO | 20428061471 | VOPM | 26/11/2021 | | 178810.36 | | 20000.00 | 152.00 | 549.00 | | | |
| 10698 | BATTELLINI, ADRIAN RAMÓN | 20170077815 | VIGPPAL | 02/09/2019 | | 389483.17 | | 20000.00 | 152.00 | 549.00 | | | |
| 11757 | BAVASTRI, AGUSTIN EZEQUIEL | 20409614222 | VIGIL | 10/12/2021 | | 204991.53 | | 20000.00 | 152.00 | 549.00 | | | |
| 11494 | BELMAR, GONZALO AGUSTIN | 20414373853 | VIGIL | 01/07/2021 | | 118092.05 | | 20000.00 | 152.00 | 549.00 | | | |
| 11478 | BERNAL, MATIAS ANTONIO | 20393627736 | VIGIL | 22/06/2021 | 21/06/2022 | 87792.96 | | 12666.67 | 152.00 | 549.00 | | | |
| 11618 | BETANCUR, YOHANA MARINA | 27368778228 | VIGIL | 14/10/2021 | | 111142.14 | | 20000.00 | 152.00 | 549.00 | | | |
| 11759 | BRAVO, AXEL NICOLAS | 20431389070 | VIGIL | 10/12/2021 | | 196657.06 | | 20000.00 | 152.00 | 549.00 | | | |
| 11874 | BRAVO, NAHUEL FABIAN | 20413585393 | VIGIL | 07/01/2022 | | 206427.19 | | 20000.00 | 152.00 | 549.00 | | | |
| 10351 | BRITOS, LUIS ENRIQUE | 20236859690 | VIGIL | 01/01/2019 | | 193012.05 | | 20000.00 | 152.00 | 549.00 | | | |
| 11038 | BUCHELO , DANIEL EZEQUIEL | 20308579329 | VIGIL | 22/12/2018 | | 137148.55 | | 20000.00 | 152.00 | 549.00 | | | |
| 3075 | BUSTAMANTE, CRISTIAN | 23281602519 | VIGIL | 01/10/2005 | | | 140704.59 | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 4002 | BUZZELLI, CARLOS ARIEL | 23254063959 | VIGPPAL | 03/10/2016 | | 324030.21 | | 20000.00 | 152.00 | 549.00 | | | |
| 3309 | CABANA, TITO CLEMENTE | 20357814805 | VIGIL | 11/04/2014 | | 217432.00 | | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 4078 | CABRERA, ARTURO IVAN | 20358493565 | VIGIL | 04/02/2017 | | 199382.73 | | 20000.00 | 152.00 | 549.00 | 6581.48 | | UPS |
| 11939 | CACERES, EMILIO JUAN | 20429121818 | VIGIL | 25/02/2022 | | 130518.73 | | 20000.00 | 152.00 | 549.00 | | | |
| 10997 | CACERES, LUIS MIGUEL | 20391317713 | VIGIL | 20/01/2020 | | 147818.87 | | 20000.00 | 152.00 | 549.00 | | | |
| 3884 | CACERES, MARIO ALEXIS | 20257250874 | VIGIL | 05/08/2021 | | 217537.86 | | 20000.00 | 152.00 | 549.00 | | | |
| 2768 | CALDERON, JUAN PABLO | 20326830985 | VIGIL | 01/01/2019 | | | 124343.72 | 20000.00 | 152.00 | 549.00 | | | |
| 11014 | CALDERON, VALERIA ELIZABETH | 23241098214 | VIGIL | 28/03/2014 | | 135111.30 | | 20000.00 | 152.00 | 549.00 | | | |
| 11131 | CALIZAYA, SERGIO DAVID | 20360376053 | VIGIL | 01/04/2020 | 14/06/2022 | 151542.32 | | 8000.00 | 152.00 | 549.00 | 4786.27 | | UPS |
| 3182 | CAMPOS MEDINA, LUIS ALBERTO | 20261444101 | VIGIL | 09/02/2013 | | | 154887.10 | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 10014 | CAMPOS REYES, NIBALDO ALEJANDRO | 20926255097 | VTIES | 03/05/2018 | | 217266.55 | | 20000.00 | 152.00 | 549.00 | | | |
| 10033 | CAÑETE, LUIS GABRIEL | 20390838329 | VIGIL | 24/05/2018 | | 205425.53 | | 20000.00 | 152.00 | 549.00 | 6762.77 | | UPS |
| 11641 | CAÑON, SEBASTIAN ALBERTO | 20316607617 | VIGIL | 20/10/2021 | | 131150.02 | | 20000.00 | 152.00 | 549.00 | | | |
| 10118 | CARRANZA, CARLOS DANIEL | 20183691598 | VIGIL | 26/03/2013 | | 85969.45 | | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 10760 | CARRASCO, CRISTIAN MARTIN | 20325772426 | VIGPPAL | 26/10/2019 | | 145921.19 | | 20000.00 | 152.00 | 549.00 | | | |
| 11610 | CARRASCO, RODRIGO JAVIER | 20368011399 | VIGIL | 07/10/2021 | | 109328.83 | | 20000.00 | 152.00 | 549.00 | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12032 | CARRAZCO, WALTER EXEQUIEL | 20390876026 | VIGIL | 29/06/2022 | | 6124.45 | | 1333.33 | 152.00 | 549.00 | | | |
| 11989 | CARRIZO, JOAQUIN MATIAS | 20418459558 | VIGIL | 09/06/2022 | | 53111.66 | | 14000.00 | 152.00 | 549.00 | | | |
| 11389 | CARRIZO, NESTOR EXEQUIEL | 20342786015 | VIGIL | 12/02/2021 | | 181567.29 | | 20000.00 | 152.00 | 549.00 | | | |
| 11169 | CARRIZO, VICTOR LUCIANO | 20348606337 | VIGIL | 03/08/2020 | | 238105.06 | | 20000.00 | 152.00 | 549.00 | 7743.15 | | UPS |
| 10634 | CARVAJAL , HECTOR AQUILES | 20222913544 | VIGIL | 09/10/2019 | | 142921.00 | | 20000.00 | 152.00 | 549.00 | | 4287.64 | UPSAP |
| 11889 | CASAS, WALTER RAUL | 20349601304 | VIGIL | 13/01/2022 | | 258356.95 | | 20000.00 | 152.00 | 549.00 | 8350.71 | | UPS |
| 11938 | CASCO TROPA, MARCOS SEBASTIAN | 20346631679 | VIGIL | 01/03/2022 | | 303379.40 | | 20000.00 | 152.00 | 549.00 | | | |
| 10444 | CASCO, EZEQUIEL ANGEL | 20415111798 | VIGIL | 18/02/2019 | | 121708.82 | | 20000.00 | 152.00 | 549.00 | | | |
| 11846 | CASTILLO, ERBI JONATAN | 23349210819 | VIGIL | 29/12/2021 | | 140131.09 | | 20000.00 | 152.00 | 549.00 | | | |
| 11734 | CASTILLO, MARCELO ALEJANDRO | 23273520139 | VIGIL | 10/11/2021 | | 158714.58 | | 20000.00 | 152.00 | 549.00 | | | |
| 3095 | CASTRO , EDUARDO JAVIER | 20261289289 | VIGIL | 19/08/2005 | | 164220.92 | | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 1497 | COFRE, OMAR JOSE | 20256240778 | VIGIL | 20/05/2004 | | 196359.02 | | 20000.00 | 152.00 | 549.00 | | | |
| 10069 | COLILUAN, ADRIAN ORLANDO | 20253087723 | VIGIL | 24/07/2018 | | | 118938.67 | 20000.00 | 152.00 | 549.00 | | | |
| 3084 | COLIMIL, MAURICIO GABRIEL | 20174729868 | VIGIL | 11/12/2010 | | 159397.71 | | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 11753 | COLMAN, CRISTINA NATIVIDAD | 27371044472 | VIGIL | 01/12/2021 | | 162241.10 | | 20000.00 | 152.00 | 549.00 | | | |
| 11951 | CONEJEROS, ADRIAN ROBERTO | 20262183913 | VIGPPAL | 18/03/2022 | | 118767.80 | | 20000.00 | 152.00 | 549.00 | | | |
| 10342 | CONTERTESSI, MARCOS ANTONIO | 20318203378 | VIGIL | 11/01/2019 | | 147581.73 | | 20000.00 | 152.00 | 549.00 | | | |
| 11361 | CONTRERAS, FERNANDA MARIEL | 27367841058 | VIGADM | 18/01/2021 | | 230722.91 | | 20000.00 | 152.00 | 549.00 | | | |
| 10306 | CONTRERAS, MAURO ADRIAN | 20395237773 | VIGIL | 10/01/2019 | | | 110791.75 | 20000.00 | 152.00 | 549.00 | | | |
| 4200 | CORDOVA, ALBERTO AMADOR | 20254517225 | VIGPPAL | 06/07/2007 | | | 160379.60 | 20000.00 | 152.00 | 549.00 | | | |
| 4208 | CORIA, GUSTAVO MARTIN | 20356636334 | VIGIL | 03/11/2016 | | | 108089.66 | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 11350 | CORNU, JOSE MANUEL | 20427071473 | VIGIL | 13/01/2021 | | 145359.06 | | 20000.00 | 152.00 | 549.00 | | | |
| 3069 | CORREA, RODOLFO EDUARDO | 20143385281 | VIGIL | 31/07/2006 | | | 134100.66 | 20000.00 | 152.00 | 549.00 | 4623.02 | | UPS |
| 3988 | COTAL, NELSON RAUL | 20328295564 | VIGIL | 01/09/2016 | | 160413.64 | | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 3943 | CRUZ, SILVIO NAZARENO | 20406580505 | VIGIL | 08/07/2016 | | 158748.67 | | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 10688 | CUELLO, IVAN | 20364344741 | VIGIL | 01/10/2018 | | 205669.88 | | 20000.00 | 152.00 | 549.00 | | | |
| 10831 | CUENCA, VANINA TAMARA | 27395205353 | VIGIL | 17/12/2019 | | 119158.17 | | 20000.00 | 152.00 | 549.00 | | | |
| 11277 | DE LA VEGA, JONATHAN | 20366772198 | VOPM | 01/09/2020 | 29/06/2022 | 147661.57 | | 19333.33 | 152.00 | 549.00 | | | |
| 11068 | DIAZ AVILA, CESAR LUIS | 20376025811 | VIGADM | 20/03/2020 | | 223956.05 | | 20000.00 | 152.00 | 549.00 | | | |
| 11539 | DIAZ, CESAR ALBERTO | 20248773392 | VIGIL | 02/08/2021 | | 119992.08 | | 20000.00 | 152.00 | 549.00 | | | |
| 11417 | DIAZ, JUAN EDUARDO | 20292351500 | VIGIL | 01/10/2018 | | 190925.16 | | 20000.00 | 152.00 | 549.00 | | | |
| 4490 | DIAZ, NICOLAS WALTER FABIA | 20369260163 | VIGIL | 01/03/2018 | | | 126564.47 | 20000.00 | 152.00 | 549.00 | | | |
| 11803 | DICKMAN, PABLO RAUL | 20318584797 | VIGIL | 23/12/2021 | 18/06/2022 | 94405.39 | | 12000.00 | 152.00 | 549.00 | | | |
| 11947 | DINAMARCA, JORGE JOSUE | 20318054275 | VIGIL | 14/03/2022 | | 204137.19 | | 20000.00 | 152.00 | 549.00 | 6724.11 | | UPS |
| 11200 | DOMINGUEZ, HUGO DARÍO | 20395364287 | VIGIL | 26/10/2020 | | | 145524.40 | 19333.33 | 152.00 | 549.00 | | | |
| 3691 | DUARTE, WALTER ABEL | 23222813069 | VIGIL | 08/06/2015 | | 121993.41 | | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 11528 | EGIDO, VICTOR JOSE | 23263569059 | VIGIL | 17/12/2008 | | 657063.89 | | 20000.00 | 152.00 | 549.00 | | | |
| 11980 | EPULEF, RICHARD ABRAHAM | 20419771717 | VIGIL | 24/05/2022 | | 89127.40 | | 20000.00 | 152.00 | 549.00 | | | |
| 3051 | EPULLAN, JUAN FRANCISCO | 20364341297 | VIGIL | 08/12/2012 | | 154659.81 | | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 11416 | FERNANDEZ, LUIS MIGUEL | 20307314747 | VIGIL | 05/12/2019 | | 181268.11 | | 20000.00 | 152.00 | 549.00 | | | |
| 11480 | FIGUEROA, MARINA BEATRIZ | 27353120560 | VIGIL | 24/06/2021 | | 138028.44 | | 20000.00 | 152.00 | 549.00 | | | |
| 11393 | FLORES, AGUSTINA LORENA | 27419775385 | VIGIL | 18/02/2021 | | 116625.16 | | 20000.00 | 152.00 | 549.00 | | | |
| 12010 | FUENTEALBA, CINTIA MARIEL | 27346472664 | VIGADM | 22/06/2022 | | 45778.43 | | 4666.67 | 152.00 | 549.00 | | | |
| 11062 | FUNARI, MIGUEL ANGEL | 20185017029 | VIGIL | 19/03/2020 | | 134086.97 | | 20000.00 | 152.00 | 549.00 | | | |
| 3283 | GACITUA, ALEXIS OMAR | 20384935673 | VIGIL | 28/09/2013 | | 145247.12 | | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 10212 | GALVAN, RAUL ISMAEL ROMAN | 20403289672 | VIGIL | 14/06/2022 | | 62299.48 | | 10666.67 | 152.00 | 549.00 | | | |
| 10350 | GAMBIN, LUIS CARLOS | 20215732402 | VIGIL | 01/01/2019 | | 150222.12 | | 20000.00 | 152.00 | 549.00 | | | |
| 11402 | GARCES, JORGE OSVALDO | 20264688869 | VIGIL | 05/03/2021 | | | 126326.83 | 20000.00 | 152.00 | 549.00 | | | |
| 10985 | GARCIA, JOSE MARIA | 20374133021 | VIGIL | 08/02/2021 | | 116097.74 | | 20000.00 | 152.00 | 549.00 | | | |
| 4207 | GARCIA, ROMINA VANESA | 27334338334 | VIGIL | 26/09/2016 | | 116218.03 | | 20000.00 | 152.00 | 549.00 | | | |
| 10360 | GARCIA, ROQUE | 20148381403 | VIGIL | 15/01/2019 | | 117691.28 | | 20000.00 | 152.00 | 549.00 | | | |
| 4378 | GARETA SALDIVIA, GASTON LEONARDO | 20384320989 | VIGIL | 16/02/2020 | | 258357.68 | | 20000.00 | 152.00 | 549.00 | 8350.73 | | UPS |
| 4382 | GARRO, JULIAN FEDERICO | 20403715574 | VIGIL | 16/12/2017 | | | 125359.11 | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 4403 | GATICA, LUCAS ARIEL | 20351686112 | VIGIL | 12/10/2012 | | 128537.05 | | 20000.00 | 152.00 | 549.00 | | 3856.11 | UPSAP |
| 3869 | GATICA, VICTOR DANIEL | 20373483975 | VIGIL | 04/02/2016 | | 121443.83 | | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 11354 | GAUNA, LEANDRO EZEQUIEL | 20356816782 | VIGIL | 20/01/2021 | 16/06/2022 | 85125.44 | | 8000.00 | 152.00 | 549.00 | | | |
| 12026 | GOMEZ, DIEGO NICOLAS | 20414361480 | VIGIL | 24/06/2022 | | 13609.91 | | 4000.00 | 152.00 | 549.00 | | | |

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| 4069 | GOMEZ, JUAN ALFONSO | 23289893369 | VIGIL | 28/12/2016 | | 154786.82 | | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 4456 | GOMEZ, NESTOR DANIEL | 20301940379 | VIGIL | 28/06/2013 | | 134865.82 | | 20000.00 | 152.00 | 549.00 | | | |
| 10392 | GONZALEZ, DARDO TRISTAN | 20261072190 | VIGIL | 07/02/2019 | | 129151.14 | | 20000.00 | 152.00 | 549.00 | | | |
| 3088 | GONZALEZ, LUCIANO DANIEL | 20341250103 | VIGIL | 06/08/2011 | | 159035.19 | | 20000.00 | 152.00 | 549.00 | 5371.06 | | UPS |
| 11377 | GRANDI, ANDREA MARIEL | 27206913598 | VIGADM | 04/02/2021 | | 128541.18 | | 20000.00 | 152.00 | 549.00 | | | |
| 11969 | GUDIÑO, WILLIAM MANUEL | 20408418209 | VIGIL | 05/05/2022 | | 176262.05 | | 20000.00 | 152.00 | 549.00 | | | |
| 4402 | GUENUFIL, ANTONIO | 20109489744 | VIGIL | 01/01/2014 | | 129185.72 | | 20000.00 | 152.00 | 549.00 | | | |
| 11533 | GUERRERO, KEVIN JULIAN | 20387107070 | VIGIL | 11/01/2018 | | 370326.66 | | 20000.00 | 152.00 | 549.00 | | | |
| 11470 | GUERRERO, MARCO ANTONIO | 20243929335 | VIGIL | 14/06/2021 | | 153955.34 | | 20000.00 | 152.00 | 549.00 | | | |
| 11971 | GUTIERREZ, LUIS GERMAN | 20379468897 | VIGIL | 06/05/2022 | | 212037.49 | | 20000.00 | 152.00 | 549.00 | | | |
| 11733 | GUZMAN, ANDRES MATIAS | 20390383488 | VIGIL | 11/11/2021 | | 172296.10 | | 20000.00 | 152.00 | 549.00 | | | |
| 3945 | GUZMAN, LEONARDO ANTONIO | 20319502034 | VIGIL | 08/07/2016 | | 156644.22 | | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 11392 | GUZMAN, MARIANO GASTON | 20395854292 | VIGIL | 14/05/2021 | | 204970.85 | | 20000.00 | 152.00 | 549.00 | | | |
| 11460 | GUZMAN, MATIAS DAMIAN | 20393655187 | VIGIL | 03/06/2021 | | 147361.43 | | 20000.00 | 152.00 | 549.00 | | | |
| 10574 | HENRIQUEZ RUMINOT, NESTOR IGNACIO | 20941201947 | VIGIL | 19/06/2019 | | 204697.26 | | 20000.00 | 152.00 | 549.00 | 6740.92 | | UPS |
| 2694 | HERMANN, ARTURO ALBERTO | 20125184627 | VIGIL | 09/10/2010 | | 163631.07 | | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 10738 | HERNANDEZ, LUIS MATIAS | 23329892999 | VIGIL | 04/10/2019 | | 108025.30 | | 20000.00 | 152.00 | 549.00 | | 3240.76 | UPSAP |
| 10793 | HERNANDEZ, MARCO ANTONIO | 20291274987 | VIGIL | 07/11/2019 | | 143612.02 | | 20000.00 | 152.00 | 549.00 | | | |
| 11535 | HERRERA, DARIO ISMAEL | 23298309459 | VIGIL | 04/10/2006 | | 617151.32 | | 20000.00 | 152.00 | 549.00 | | | |
| 10566 | HERRERA, LUIS FERNANDO | 20338833688 | VIGIL | 11/06/2019 | | 185867.73 | | 20000.00 | 152.00 | 549.00 | 6176.03 | | UPS |
| 3779 | HUENCHUÑIR, RICARDO JAVIER | 20351785366 | VOPM | 16/11/2015 | | 183248.48 | | 20000.00 | 152.00 | 549.00 | | | |
| 10200 | IBARRA, RAUL RICARDO | 20394429709 | VIGIL | 11/12/2018 | | 199435.40 | | 20000.00 | 152.00 | 549.00 | 6583.06 | | UPS |
| 3077 | JARA, JOSE EDUARDO | 20237893795 | VIGIL | 11/08/2001 | | 169397.92 | | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 4248 | JARA, MAXIMILIANO DAGOBERT | 20349520851 | VIGIL | 25/07/2017 | | 151152.76 | | 20000.00 | 152.00 | 549.00 | | | |
| 3745 | JARAMILLO, VICTOR GABRIEL | 20280379639 | VIGIL | 11/09/2015 | | 172122.50 | | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 4198 | JUAREZ, CARLOS ARIEL | 20230011363 | VIGPPAL | 01/01/2000 | | 211531.68 | | 20000.00 | 152.00 | 549.00 | | | |
| 11957 | KLOSTER, MATIAS NAHUEL | 20414740309 | VIGIL | 26/03/2022 | | 96957.43 | | 20000.00 | 152.00 | 549.00 | | | |
| 4245 | LANDAETA, FIDEL JUAN | 20305849287 | VIGIL | 20/09/2019 | | 142649.45 | | 20000.00 | 152.00 | 549.00 | | | |
| 3058 | LARA, ROBERTO LEONEL | 23168197829 | VIGIL | 01/12/1998 | | 113989.61 | | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 3241 | LEIVA, SILVIO ANDRES | 20315301085 | VIGIL | 08/06/2013 | | 142670.56 | | 20000.00 | 152.00 | 549.00 | | | |
| 11474 | LINAI, JUAN CARLOS | 20259903271 | VIGIL | 13/01/2020 | | | 228882.81 | 20000.00 | 152.00 | 549.00 | | | |
| 11912 | LIZARRAGA, OSCAR FRANCISCO | 20342028137 | VIGIL | 01/02/2022 | | 199397.61 | | 20000.00 | 152.00 | 549.00 | 6581.93 | | UPS |
| 3382 | LOBATO, JULIO GABRIEL | 24257255758 | VIGIL | 01/02/2014 | | 154158.38 | | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 11594 | LOPEZ, LUCIANO TOMAS | 20413797978 | VIGIL | 06/10/2021 | | 111947.95 | | 20000.00 | 152.00 | 549.00 | | | |
| 10586 | LUCERO, ALAN FACUNDO | 23401020659 | VIGIL | 03/02/2020 | | 247521.82 | | 20000.00 | 152.00 | 549.00 | | | |
| 11813 | LUDEMANN, LUCAS MARTIN | 20360434061 | VIGIL | 30/12/2021 | | 145516.42 | | 20000.00 | 152.00 | 549.00 | | | |
| 11497 | MACHMAR, MICHEL ALBERTO | 20406132014 | VIGIL | 01/07/2021 | 20/06/2022 | 136599.57 | | 13333.33 | 152.00 | 549.00 | | | |
| 10364 | MACLIN, ARTURO | 20221416393 | VIGIL | 01/01/2019 | | 184709.60 | | 20000.00 | 152.00 | 549.00 | | | |
| 10271 | MAESTRE BETANCOURT, JAVIER ALEXANDER | 20959152099 | VIGADM | 13/05/2019 | | 309189.99 | | 20000.00 | 152.00 | 549.00 | | | |
| 10110 | MANQUEO, GABRIEL NICANOR | 20246599972 | VIGIL | 21/07/2016 | | 162992.23 | | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 11007 | MANSILLA, JOSE LUIS | 20335075332 | VIGIL | 09/06/2022 | | 61381.50 | | 14000.00 | 152.00 | 549.00 | | | |
| 4044 | MARDONES CASAS, JORGE ADRIAN | 20320906912 | VIGIL | 15/12/2016 | | 189112.05 | | 20000.00 | 152.00 | 549.00 | | | |
| 3076 | MARILLAN, JUAN ROBERTO | 20266617438 | VIGIL | 18/01/2006 | | 171151.77 | | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 11755 | MARIN, MARCOS ANDRES | 20419781267 | VOPM | 01/12/2021 | | 130089.29 | | 20000.00 | 152.00 | 549.00 | | | |
| 11548 | MARIN, NESTOR | 20135743144 | VIGIL | 17/12/2008 | | 374014.18 | | 20000.00 | 152.00 | 549.00 | | | |
| 10045 | MARQUEZ, EDSON GREGORIO | 20959012297 | VIGIL | 08/06/2018 | | 127788.32 | | 20000.00 | 152.00 | 549.00 | | | |
| 4342 | MARQUEZ, FERNANDO EMANUEL | 23302583579 | VIGIL | 16/12/2006 | | 116575.70 | | 20000.00 | 152.00 | 549.00 | 4097.27 | | UPS |
| 4293 | MARQUEZ, LUIS ANGEL | 20227528878 | VIGIL | 01/04/2001 | | 117661.64 | | 20000.00 | 152.00 | 549.00 | 4129.85 | | UPS |
| 10603 | MARTIN, LUIS MIGUEL | 20396029864 | VIGIL | 24/07/2019 | | 249475.91 | | 20000.00 | 152.00 | 549.00 | | | |
| 10137 | MARTINEZ , LUCAS DANIEL | 23319432159 | VIGIL | 05/11/2018 | | 121682.61 | | 20000.00 | 152.00 | 549.00 | | 3650.48 | UPSAP |
| 10577 | MARTINEZ, HUGO JAVIER | 20358345760 | VIGIL | 21/06/2019 | | 208132.53 | | 20000.00 | 152.00 | 549.00 | 6843.98 | | UPS |
| 11738 | MATOS, SEBASTIAN SANTIAGO | 20423896672 | VIGIL | 17/11/2021 | 20/06/2022 | 116550.37 | | 13333.33 | 152.00 | 549.00 | | | |
| 11346 | MATURANO, VICTOR DARIO | 20350217224 | VIGIL | 12/01/2021 | | 147856.55 | | 20000.00 | 152.00 | 549.00 | | | |
| 4282 | MAYSEN, ENRIQUE LUIS | 20125548114 | VIGIL | 05/08/2017 | | 149636.15 | | 20000.00 | 152.00 | 549.00 | | | |
| 11960 | MEDINA, SEBASTIAN ALEJANDRO | 20311732642 | VTIES | 04/04/2022 | | 187706.78 | | 20000.00 | 152.00 | 549.00 | | | |
| 10116 | MELO, LUIS GABRIEL | 20221160062 | VIGIL | 02/02/2018 | | 147102.07 | | 20000.00 | 152.00 | 549.00 | | | |
| 4353 | MENDEZ , MIGUEL MATHIAS | 20339526657 | VIGIL | 09/11/2017 | | 150396.38 | | 20000.00 | 152.00 | 549.00 | | | ATSN |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4193 | MICHELENA, DIEGO ARMANDO | 20278847277 | VIGPPAL | 17/11/2012 | | 148198.65 | | 20000.00 | 152.00 | 549.00 | | 4445.96 | UPSAP |
| 3059 | MIGNOLET, JAIME | 20144209398 | VIGIL | 16/06/1998 | | 206434.23 | | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 3868 | MIRANDA, CHRISTIAN PABLO | 24324280185 | VIGIL | 04/02/2016 | | 137429.73 | | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 3950 | MOIRAGHI, CARLOS MIGUEL ALEJAN | 20323688770 | VIGIL | 21/07/2016 | | 155797.32 | | 20000.00 | 152.00 | 549.00 | | | SUAS |
| 4238 | MOLINA, CARLOS ALBERTO | 20329894852 | VIGPPAL | 11/02/2012 | | 174575.14 | | 20000.00 | 152.00 | 549.00 | 5837.26 | | UPS |
| 11560 | MONSALVE, BRIAN DAVID | 20380822246 | VIGIL | 07/08/2021 | | 113265.55 | | 20000.00 | 152.00 | 549.00 | | | |
| 12024 | MONSALVE, EMANUEL | 20388130831 | VIGIL | 24/06/2022 | | 13609.91 | | 4000.00 | 152.00 | 549.00 | | | |
| 3411 | MONTIEL, JOSE ALFREDO | 20144206933 | VIGIL | 01/08/2004 | | 151692.79 | | 20000.00 | 152.00 | 549.00 | | | |
| 3092 | MONTIVERO, JOSE ENRIQUE | 23162350919 | VIGIL | 12/09/2012 | | 202169.14 | | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 11704 | MONTOYA, ROQUE GERARDO | 20319230085 | VIGIL | 23/10/2021 | | 155196.78 | | 20000.00 | 152.00 | 549.00 | | | |
| 11995 | MORA ARRIAZA, LEONARDO PATRICIO | 20928665705 | VTIES | 21/06/2022 | | 30716.19 | | 6666.67 | 152.00 | 549.00 | | | |
| 4458 | MOREIRA , CRISTIAN ALEJANDRO | 20383473862 | VIGIL | 30/01/2018 | | 161951.07 | | 20000.00 | 152.00 | 549.00 | | | |
| 10725 | MOSCA SORIANO, CESAR EMILIANO | 20343702044 | VIGIL | 28/09/2019 | | 223345.33 | | 20000.00 | 152.00 | 549.00 | 7300.36 | | UPS |
| 3041 | MOSQUEIRA , ANIBAL MAXIMILIANO | 20324273574 | VIGIL | 16/11/2012 | | | 132008.54 | 20000.00 | 152.00 | 549.00 | | | SUAS |
| 11902 | MOYA, RUBEN ANTONIO | 20308584241 | VIGIL | 17/01/2022 | | 264291.27 | | 20000.00 | 152.00 | 549.00 | 8528.74 | | UPS |
| 11008 | MUÑOZ, ALEJANDRO ALBERTO | 23371728589 | VIGIL | 03/02/2020 | | 188362.19 | | 20000.00 | 152.00 | 549.00 | | | |
| 11954 | MUÑOZ, ALEJANDRO SEBASTIAN | 20444815877 | VIGIL | 25/05/2022 | | 130965.41 | | 20000.00 | 152.00 | 549.00 | | | |
| 11936 | MUÑOZ, BRUNO ALBERTO | 20380820588 | VIGIL | 24/02/2022 | | 133236.62 | | 20000.00 | 152.00 | 549.00 | | | |
| 11716 | NAHUEL, CRISTIAN SEBASTIÁN | 23336733839 | VIGIL | 01/10/2018 | | 212048.21 | | 20000.00 | 152.00 | 549.00 | 6961.45 | | UPS |
| 3791 | NARAMBUENA RUBILAR, LUIS OMAR | 20371732765 | VIGIL | 20/11/2015 | | 148472.24 | | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 11572 | NASSIF, NICOLAS MATIAS | 20342923950 | VTIES | 27/08/2021 | | 159974.47 | | 20000.00 | 152.00 | 549.00 | | | |
| 10241 | NAVARRETE, JOHN ALAN | 20346580144 | VIGIL | 17/01/2019 | | 205861.45 | | 20000.00 | 152.00 | 549.00 | 6775.85 | | UPS |
| 4301 | NESTARES, FERNANDO RUBEN | 20249417514 | VIGIL | 04/07/2013 | | 0.10 | | | 152.00 | 549.00 | | | UPS |
| 3432 | NOVOA, NESTOR FABIAN | 20276404890 | VIGIL | 27/07/2018 | | 208132.53 | | 20000.00 | 152.00 | 549.00 | | | |
| 11211 | OCHOA, DIEGO FERNANDO | 20334758517 | VIGIL | 02/11/2020 | 04/06/2022 | | 55515.11 | 2666.67 | 152.00 | 549.00 | | | |
| 4401 | OROZCO, CARLOS ALBERTO | 20139892543 | VIGIL | 01/01/2014 | | 129448.79 | | 20000.00 | 152.00 | 549.00 | | | |
| 11512 | ORTEGA, ANDRES HECTOR | 20207992934 | VIGIL | 23/04/2015 | | 380731.33 | | 20000.00 | 152.00 | 549.00 | | | |
| 10219 | OVANDO, ALDANA MARIEL AILIN | 27396823743 | VIGIL | 28/12/2018 | | 123105.19 | | 20000.00 | 152.00 | 549.00 | | | |
| 10050 | OZAN, RAMIRO WILSON | 20340020430 | VIGIL | 02/07/2018 | | 209585.54 | | 20000.00 | 152.00 | 549.00 | 6887.57 | | UPS |
| 10576 | PACHECO VEGA, JOSE EMILIANO | 20929475799 | VIGIL | 20/06/2019 | | 144496.32 | | 20000.00 | 152.00 | 549.00 | | | |
| 4375 | PADILLA, FERNANDO JULIAN | 20419789144 | VIGIL | 11/12/2017 | | 146802.80 | | 20000.00 | 152.00 | 549.00 | | | |
| 11489 | PADILLA, RAMON ALEJANDRO | 20346401452 | VIGIL | 01/07/2021 | | 144830.80 | | 20000.00 | 152.00 | 549.00 | | | |
| 11974 | PALACIOS, MARCELO EDUARDO | 20219999314 | VIGIL | 21/05/2022 | | 137838.02 | | 20000.00 | 152.00 | 549.00 | | | |
| 3569 | PALADINO, MATIAS JULIAN | 20353640500 | VIGIL | 06/12/2014 | | | 82466.34 | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 10979 | PANES MOLINA, MIGUEL ANGEL | 20378575762 | VIGIL | 03/01/2019 | | 194583.31 | | 20000.00 | 152.00 | 549.00 | | | |
| 11943 | PARDO, GONZALO DAVID | 20422645722 | VIGIL | 09/03/2022 | | 167667.17 | | 20000.00 | 152.00 | 549.00 | 5630.02 | | UPS |
| 11984 | PARRA VELAZ, JOAQUIN ALEN | 20429103607 | VIGIL | 02/06/2022 | | 74855.01 | | 18666.67 | 152.00 | 549.00 | | | |
| 10991 | PARRA, ADRIAN ALBERTO | 20229207300 | VIGIL | 27/05/2020 | | 125464.04 | | 20000.00 | 152.00 | 549.00 | | | |
| 2194 | PARRA, LUIS ENRIQUE | 20253082225 | VIGIL | 14/05/2005 | | | 92602.33 | 20000.00 | 152.00 | 549.00 | | | |
| 11997 | PENA, JUAN JOSE | 20367529912 | VIGIL | 16/06/2022 | | 39638.14 | | 9333.33 | 152.00 | 549.00 | | | |
| 11150 | PEÑA RENGEL, ALEXANDER ALCIDES | 20959912131 | VIGADM | 03/06/2020 | | 221385.54 | | 20000.00 | 152.00 | 549.00 | | | |
| 11263 | PEÑA, JOAQUIN SANTIAGO | 20437030228 | VIGIL | 19/12/2020 | | 143580.25 | | 20000.00 | 152.00 | 549.00 | | | |
| 4191 | PERSIANO, VERONICA SUSANA | 27254410050 | VIGIL | 08/07/2006 | | 123783.49 | | 20000.00 | 152.00 | 549.00 | | 3713.50 | UPSAP |
| 10699 | PICCIONI, GUILLERMO DARIO | 20269995050 | VIGIL | 05/09/2019 | | 144376.66 | | 20000.00 | 152.00 | 549.00 | | | |
| 11495 | PINCHEIRA, ERICK EMANUEL | 20450280152 | VIGIL | 01/07/2021 | | 142172.67 | | 20000.00 | 152.00 | 549.00 | | | |
| 11472 | PIUTRIN, JUAN ALBERTO | 20287811978 | VIGIL | 15/06/2021 | | 149012.93 | | 20000.00 | 152.00 | 549.00 | | | |
| 3984 | POBLETE, PABLO ALEJANDRO | 20228169375 | VIGIL | 26/08/2016 | | 127967.95 | | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 11979 | PORTAL, CRISTIAN EMANUEL | 23318376379 | VIGIL | 24/05/2022 | | 87751.15 | | 20000.00 | 152.00 | 549.00 | | | |
| 11842 | POSÑACOFF, ABEL ALEJANDRO | 20419455971 | VIGIL | 28/12/2021 | | 139809.48 | | 20000.00 | 152.00 | 549.00 | | | |
| 10030 | QUEMEL, DENIS MARTIN | 20298619696 | VIGIL | 21/03/2022 | | 150718.87 | | 20000.00 | 152.00 | 549.00 | 5121.57 | | UPS |
| 10562 | QUERCIA, CARLA GABRIELA | 23329094634 | VIGADM | 06/06/2019 | | 205027.71 | | 20000.00 | 152.00 | 549.00 | | | |
| 11783 | QUEZADA, JUAN | 20339184802 | VIGIL | 26/06/2022 | | 9073.28 | | 2666.67 | 152.00 | 549.00 | | | |
| 10752 | QUILAPI, DANIEL ALBERTO | 20366937030 | VIGIL | 19/10/2019 | | 124127.85 | | 20000.00 | 152.00 | 549.00 | | 3723.84 | UPSAP |
| 11924 | QUINTEROS, FRANCO AGUSTÍN | 20419780767 | VIGIL | 14/02/2022 | | 108967.55 | | 20000.00 | 152.00 | 549.00 | | | |
| 11877 | QUIROGA, DIEGO ARMANDO | 23415287089 | VIGIL | 05/01/2022 | | 148166.01 | | 18666.67 | 152.00 | 549.00 | | | |
| 10127 | RAMIREZ BETANCOURT, GABRIEL JOSE | 23959245789 | VIGADM | 18/01/2021 | | 218674.70 | | 20000.00 | 152.00 | 549.00 | | | |
| 11736 | RAMIREZ, NESTOR EMILIO | 23406586049 | VIGIL | 12/11/2021 | | 161743.36 | | 19333.33 | 152.00 | 549.00 | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4026 | RAMOS, DANIEL HUGO | 20377764138 | VIGIL | 18/11/2016 | | 165772.39 | | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 11475 | RAVINALE, HUGO OMAR | 23292838239 | VIGIL | 01/10/2018 | | | 141311.22 | 16000.00 | 152.00 | 549.00 | | | |
| 11831 | RETAMAL, HECTOR ALEJANDRO | 20325186500 | VIGIL | 03/01/2022 | | 358932.02 | | 20000.00 | 152.00 | 549.00 | | | |
| 11589 | REVILLA, EMANUEL | 20451825683 | VIGIL | 05/10/2021 | | 116601.65 | | 20000.00 | 152.00 | 549.00 | | | |
| 10633 | REYES , CARLOS DAVID | 20346624079 | VIGIL | 07/08/2019 | | | 121231.05 | 20000.00 | 152.00 | 549.00 | | | |
| 11992 | REYES COLOMBINO, MARTIN ARIEL | 20368006158 | VTIES | 21/06/2022 | | 30716.19 | | 6666.67 | 152.00 | 549.00 | | | |
| 10829 | REYES, JORGE RUBEN | 20239192565 | VOPM | 13/12/2019 | | 170108.89 | | 20000.00 | 152.00 | 549.00 | | | |
| 4319 | REYES, VALERIA ROSA | 27233841353 | VIGIL | 28/03/2019 | | 122758.64 | | 20000.00 | 152.00 | 549.00 | | | |
| 11897 | RICHINDA PAREDES, FRANCO EXEQUIEL | 23388130679 | VIGIL | 13/01/2022 | | 113936.12 | | 20000.00 | 152.00 | 549.00 | | | |
| 11579 | RIQUELME, MARTIN ARIEL | 20415918772 | VTIES | 15/09/2021 | 16/06/2022 | 105526.83 | | 10666.67 | 152.00 | 549.00 | | | |
| 4294 | RIQUELME, MARTIN ESTEBAN | 20236481744 | VIGIL | 01/07/2001 | | 166695.80 | | 20000.00 | 152.00 | 549.00 | 5600.87 | | UPS |
| 11745 | RIU, JUAN PABLO | 20363719466 | VIGIL | 29/11/2021 | | 225516.06 | | 20000.00 | 152.00 | 549.00 | 7365.48 | | UPS |
| 4230 | RIVAS, VICTOR ENRIQUE | 20218477446 | VIGIL | 25/08/2004 | | 142193.55 | | 20000.00 | 152.00 | 549.00 | 4865.80 | | UPS |
| 4386 | ROCA, MAYCO MAXIMILIANO | 20373485765 | VIGIL | 16/12/2017 | | 118665.50 | | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 11994 | RODRIGUEZ, ADRIAN ALEJANDRO | 20396473578 | VIGIL | 16/06/2022 | | 45063.28 | | 9333.33 | 152.00 | 549.00 | | | |
| 3941 | ROJAS CANDIA, RODRIGO ANDRES | 20927776635 | VIGIL | 05/07/2016 | | 116696.80 | | 20000.00 | 152.00 | 549.00 | | | SUAS |
| 11130 | ROJAS, DANTE RENE | 20332285077 | VIGIL | 01/04/2020 | | 193747.02 | | 20000.00 | 152.00 | 549.00 | 6412.41 | | UPS |
| 11496 | ROMANO, CARLOS MIGUEL | 20374967488 | VIGIL | 01/07/2021 | | 141509.11 | | 20000.00 | 152.00 | 549.00 | | | |
| 11547 | ROMERO, MIGUEL ANGEL | 20342790160 | VIGIL | 21/07/2021 | | 118316.35 | | 20000.00 | 152.00 | 549.00 | | 3549.50 | UPSAP |
| 10727 | RUBILAR, LUCIANO CARLOS | 20247093223 | VIGIL | 28/09/2019 | | 179900.86 | | 20000.00 | 152.00 | 549.00 | | | |
| 10608 | RUIZ, DANIEL EDUARDO | 23358180299 | VIGIL | 25/07/2019 | | 201951.40 | | 20000.00 | 152.00 | 549.00 | | | |
| 11534 | RUIZ, PAULO SEBASTIAN | 20297552504 | VIGIL | 21/08/2019 | | 595276.75 | | 20000.00 | 152.00 | 549.00 | 18458.31 | | UPS |
| 3081 | RUSCONI, DANIEL ANTONIO | 20221163355 | VIGIL | 11/08/2007 | | 176398.29 | | 20000.00 | 152.00 | 549.00 | | | SUAS |
| 11988 | SAJAMA, MARCOS | 20409119108 | VIGIL | 09/06/2022 | | 51246.54 | | 13333.33 | 152.00 | 549.00 | | | |
| 10475 | SALVA, ADRIAN GASTON | 20390027207 | VIGIL | 28/08/2019 | | 149228.45 | | 20000.00 | 152.00 | 549.00 | | | |
| 11333 | SAMBUEZA JARA, MATIAS JULIAN | 20423179857 | VIGIL | 06/01/2021 | | 138070.72 | | 20000.00 | 152.00 | 549.00 | | | |
| 11737 | SANCHEZ, MATIAS IVAN | 20415674628 | VIGIL | 14/11/2021 | | 121097.05 | | 20000.00 | 152.00 | 549.00 | | 3632.91 | UPSAP |
| 4209 | SANCHEZ, SEBASTIAN | 20292352035 | VIGIL | 25/01/2006 | | 136671.53 | | 20000.00 | 152.00 | 549.00 | | | SUAS |
| 11845 | SANDOVAL, MAURICIO OMAR | 20385334916 | VIGIL | 04/01/2022 | | 197909.12 | | 20000.00 | 152.00 | 549.00 | | | |
| 4235 | SANTANA, MARCELO FABIAN | 20284020716 | VIGIL | 15/01/2005 | | 113006.89 | | 20000.00 | 152.00 | 549.00 | 3990.21 | | UPS |
| 11457 | SANTILLAN, MATIAS PABLO | 23324628819 | VIGIL | 28/05/2021 | | 103022.60 | | 20000.00 | 152.00 | 549.00 | | | |
| 11746 | SCHAAB TORRES, MAURO LEONEL | 20419114503 | VIGIL | 26/11/2021 | | 135538.78 | | 20000.00 | 152.00 | 549.00 | | | |
| 1716 | SCHAAB, CLAUDIO ARIEL | 20278838707 | VTIES | 07/10/2005 | | 134909.86 | | 18666.67 | 152.00 | 549.00 | | | |
| 3082 | SEGOVIA, HECTOR ISMAEL | 23274015519 | VIGIL | 07/06/2010 | | | 157540.50 | 20000.00 | 152.00 | 549.00 | | | |
| 2860 | SEPULVEDA, FLORENTINO ANTONIO | 20170645031 | VIGIL | 08/10/2011 | | 149234.39 | | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 10369 | SEPULVEDA, JUAN CARLOS | 20136675622 | VIGIL | 01/01/2019 | | 154403.66 | | 20000.00 | 152.00 | 549.00 | | | |
| 3067 | SERER, DIEGO FABIAN | 20263249861 | VIGIL | 04/06/2005 | | | 129237.74 | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 11506 | SIERRALTA, JORGE LUIS | 20347804364 | VIGIL | 26/08/2019 | | 377141.54 | | 20000.00 | 152.00 | 549.00 | | | |
| 10776 | SILVA JAMESON, IVAN ANDRES | 20361506600 | VIGIL | 30/10/2019 | | 137966.85 | | 20000.00 | 152.00 | 549.00 | | | |
| 11925 | SILVA JAMESON, MAURICIO | 20265104682 | VIGIL | 03/02/2020 | | 185353.65 | | 20000.00 | 152.00 | 549.00 | | | |
| 11342 | SILVA, FRANCO PATRICIO | 20289263978 | VIGIL | 08/01/2021 | | | 130664.33 | 20000.00 | 152.00 | 549.00 | | | |
| 11463 | SILVA, RAUL EDUARDO | 20346620790 | VIGIL | 09/06/2021 | | 172144.51 | | 20000.00 | 152.00 | 549.00 | | | |
| 4096 | SOBARZO, EMILIANO ALEXIS | 20384322140 | VIGIL | 01/03/2017 | | 262273.04 | | 20000.00 | 152.00 | 549.00 | 8468.20 | | UPS |
| 10975 | SOTO AGUILAR, JAVIER AGUSTIN | 20396807824 | VIGIL | 20/01/2020 | | 114941.09 | | 20000.00 | 152.00 | 549.00 | | | |
| 4400 | SOTO OLATE, ESTEBAN SALVADOR | 20373652696 | VIGIL | 26/09/2014 | | 128993.93 | | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 11387 | SOTO OLATTE, DAVID EXEQUIEL | 20403232727 | VIGIL | 28/09/2021 | | 123604.46 | | 20000.00 | 152.00 | 549.00 | | | |
| 10356 | SOTO, GUILLERMO MAXIMILIAN | 20353550838 | VIGIL | 01/01/2019 | | 150790.66 | | 20000.00 | 152.00 | 549.00 | 5123.72 | | UPS |
| 4197 | SUAREZ, JULIO CESAR | 20284808852 | VIGIL | 05/04/2016 | | 144152.40 | | 20000.00 | 152.00 | 549.00 | | 4324.57 | UPSAP |
| 4302 | TAPIA, MARIO GUIDO | 20163750350 | VIGPPAL | 03/08/2013 | | 168931.38 | | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 4218 | TOLEDO, RAMIRO ANDRES | 20370474509 | VIGIL | 24/10/2015 | | 149610.74 | | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 4380 | TORREZ, JUAN PABLO ARIEL | 20325022915 | VIGIL | 01/09/2018 | | 230324.86 | | 20000.00 | 152.00 | 549.00 | 7509.75 | | UPS |
| 4214 | TRONCOSO, MARCO NICOLAS | 20349608260 | VIGIL | 23/11/2013 | | 127626.78 | | 20000.00 | 152.00 | 549.00 | | | SUAS |
| 2212 | TRONCOSO, PABLO DAVID | 20265255257 | VIGIL | 24/12/2005 | | 144474.94 | | 20000.00 | 152.00 | 549.00 | | | |
| 12029 | URRUTIA, ARIEL ALEJANDRO | 20396499739 | VTIES | 28/06/2022 | | 7883.30 | | 2000.00 | 152.00 | 549.00 | | | |
| 10587 | VACA, BRUNO HORACIO | 20333511259 | VIGIL | 29/06/2019 | | 144477.40 | | 20000.00 | 152.00 | 549.00 | | | |
| 10377 | VALDES, OSCAR BENITO | 20316147187 | VIGIL | 12/01/2013 | | 34830.30 | | 1333.33 | 152.00 | 549.00 | | 1044.91 | UPSAP |
| 4374 | VALLEJOS, DIEGO ALBERTO | 20382985274 | VIGIL | 11/12/2017 | | 150093.82 | | 20000.00 | 152.00 | 549.00 | | | |

| | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3637 | VALLEJOS, HUGO ORLANDO | 20301445467 | VIGIL | 30/01/2015 | | | 126492.82 | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 4325 | VARELA, ESTEBAN SEBASTIAN | 20367694379 | VIGIL | 20/09/2017 | | 173843.52 | | 20000.00 | 152.00 | 549.00 | | | ATSN |
| 4192 | VARGAS JARAMILLO, ISMAEL ALEJANDRO | 20299409512 | VIGIL | 15/09/2012 | | 128330.04 | | 20000.00 | 152.00 | 549.00 | | | |
| 4199 | VARGAS, ALBERTO ALEJANDRO | 20249251756 | VIGPPAL | 23/12/2005 | | 162193.74 | | 20000.00 | 152.00 | 549.00 | | | |
| 11418 | VASQUEZ, JUAN DE DIOS | 20142579511 | VIGIL | 01/04/2021 | | 103600.14 | | 20000.00 | 152.00 | 549.00 | | | |
| 10880 | VAZQUEZ, ANDRES ALEJANDRO | 20359288388 | VIGIL | 17/06/2022 | 21/06/2022 | 30825.34 | | 3333.33 | 152.00 | 549.00 | | | |
| 4236 | VERGARA, OSCAR HUMBERTO | 20179884403 | VIGIL | 23/03/2007 | | 158028.12 | | 20000.00 | 152.00 | 549.00 | 5340.84 | | UPS |
| 10119 | VERON, MIGUEL ANGEL | 20315556717 | VIGIL | 01/02/2018 | | 102705.33 | | 20000.00 | 152.00 | 549.00 | | | |
| 11847 | VILCHEZ, CRISTIAN FERNANDO | 20377221754 | VIGIL | 30/12/2021 | | 158771.09 | | 20000.00 | 152.00 | 549.00 | | | |
| 10570 | VILLA, IVAN RAMÓN | 20380359414 | VIGIL | 14/06/2019 | | 212590.37 | | 20000.00 | 152.00 | 549.00 | | | |
| 11044 | VILLAGRA, NESTOR FERNANDO | 20371983911 | VIGIL | 27/02/2020 | | 154981.70 | | 20000.00 | 152.00 | 549.00 | | | |
| 11983 | VILLALBA JARA, MANUEL ALEJANDRO | 20398675399 | VIGIL | 28/05/2022 | | 87757.97 | | 20000.00 | 152.00 | 549.00 | | | |
| 10051 | VILLANUEVA, HERNAN ERIC | 20305191176 | VIGIL | 29/06/2018 | | 217514.35 | | 20000.00 | 152.00 | 549.00 | 7125.43 | | UPS |
| 11481 | VILLEGAS, FEDERICO JULIAN | 23427091449 | VOPM | 26/06/2021 | | 181347.05 | | 20000.00 | 152.00 | 549.00 | | | |
| 10599 | VIVERO, RAMON ERNESTO | 20318557552 | VIGIL | 12/07/2019 | | | 124106.37 | 19333.33 | 152.00 | 549.00 | | | |
| 11500 | VIZCAINO, MARIO DANIEL | 20182057976 | VIGPPAL | 08/07/2021 | | 145383.80 | | 20000.00 | 152.00 | 549.00 | | | |
| 11990 | YANCOVICH, KEVIN NICOLAS | 20430764870 | VIGIL | 13/06/2022 | | 57398.12 | | 11333.33 | 152.00 | 549.00 | | | |
| 4397 | YUCHECHEN, FERNANDO NICOLAS | 20393500027 | VIGIL | 13/12/2016 | | 124323.87 | | 20000.00 | 152.00 | 549.00 | | 3729.72 | UPSAP |
| 12028 | ZELARAYAN, CARLOS CRISTIAN | 20398889828 | VIGIL | 27/06/2022 | | 6804.95 | | 2000.00 | 152.00 | 549.00 | | | |
| 11267 | ZUÑIGA, JUAN MANUEL | 20391292796 | VIGIL | 19/12/2020 | | 152220.02 | | 20000.00 | 152.00 | 549.00 | | | |
| 4226 | ZURITA, NELSON DANIEL | 20177936147 | VIGIL | 31/01/2013 | | 151874.15 | | 20000.00 | 152.00 | 549.00 | 5156.22 | | UPS |
| **301** | | | | | | **44,489,356.04** | **3,098,069.72** | **5,641,999.99** | **45,752.00** | **165,249.00** | **252,558.36** | **46,997.09** | |

ACTA DE FISCALIZACION
N°2022-0718405A

U.P.S.R.A.
UNION PERSONAL DE SEGURIDAD REPUBLICA ARGENTINA.
PERSONERIA GREMIAL 1332

DEPARTAMENTO DE FISCALIZACION Y RECAUDACIONES
TUCUMAN 3689 - (1189) C.A.B.A.
(11) 6073-0628 - 3529-1980 - (11) 3361-6164
E-MAILS: recaudaciones@sindicatoupsra.com.ar

**ACTA DE FISCALIZACION N°2022-0718405A**

**CUIT** 30707539301 **EMPRESA** Cbs Srl

| DETALLE DE ACTA | |
|---|---|
| | |
| Cuota Sindical | 230.118,32 |
| F.A.S. | 164.700,00 |
| Cont. Extraord. | 45.600,00 |
| *TOTAL AL 14-07-2022* | *440.418,32* |
| Intereses 2do. Vto. 24-07-2022 | 4.404,18 |
| *TOTAL* | *444.822,50* |

| año-mes | Cta sindical | F.A.S | Cont. Extraord. | Capital | IMPORTE TOTAL | t.cuiles |
|---|---|---|---|---|---|---|
| 2022;6 | 230118,32 | 164700,00 | 45600,00 | 440418,32 | 440418,32 | 300 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Tot. Cta. Sindical | | | | | 230118,32 | |
| Total F.A.S. | | | | | 164700,00 | |
| Tot. Cont. Extrao. | | | | | 45600,00 | |
| | | | | | | |
| Total Global | | | | | 440418,32 | |

***Detalle del periodo según DDJJ presentada.***

***EL PAGO DE LA PRESENTE DEBERA SER CANCELADO UNICAMENTE MEDIANTE CHEQUE A NOMBRE DE UPSRA NO A LA ORDEN.***

BANCO PATAGONIA

**CHEQUE DE PAGO DIFERIDO-CPD-$**
La fecha de pago no puede exceder un plazo de 360 días.

Serie C N° 25906713
dosCinconueveceroseissieteunotres

$ 144822,50

25906713

NEUQUEN, 19 DE JULIO DE 2022

EL 20 DE JULIO DE 2022

PAGUESE A: UPSRA

LA CANTIDAD DE PESOS CUATROCIENTOS CUARENTA Y CUATRO MIL OCHOCIENTOS VEINTIDOS CON 50/100

**Cuenta: 0212-730056221-00** (12/02) C.B.S. S.R.L
MINISTRO JOAQUIN V G 470 (8300) NEUQUEN
30707539301 C.B.S. S.R.L.

034-212-8300 1
25906713 5
73005622100 6

25906713

H15-VI/22

SUC. NEUQUEN DOMICILIO DE PAGO : JUAN B. JUSTO 97-

BANCOPATAGONIABANCOPATAGONIABANCOPATAGONIABANCOPATAGONIABANCOPATAGONIABANCOPATAGONIABANCOPATAGONIABANCOPATAGONIABANCOPATAGONIABANCOPATAGONIABANCOPATAGONIABANCOPATAG

⑈034212830025906713⑈3005622100⑆

----------Se informa que la empresa **CBS SRL. CUIT Nº 30-70753930-1** según declaraciones juradas presentadas por Aportes y Contribuciones Sindicales, hasta el mes de JUNIO/2022, no registra deuda (*).----------

----------Se extiende el presente certificado, a pedido del interesado, para ser presentado ante quien corresponda, a los 18 días del mes de julio del año 2022.----------

LUIS ALBERTO CISNEROS
SECRETARIO TESORERO
U.P.S.R.A.

(*) Nota:

El presente certificado queda sujeto a posibles verificaciones posteriores de la veracidad de la declaración jurada. En caso de corroborarse alguna inconsistencia el sindicato se reserva el derecho de reclamar deudas no registradas al presente.