**SINDICATO VIGILANCIA SRL- MARZO 23**

**CCT 507/07**

| LEGAJO | AP. Y NOMBRE | CUIL | CAT. | FI | EGRESO | HABER | NO REM VIG (C/RET Y SIND) | OSPSIP ANEXO I | FONDO DE AYUDA SOL | SIND. USPRA | SIND.UPSAP | AFIL SIND |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12233 | ACOSTA, LUCIANO EMANUEL | 20396806232 | VOPM | 01/11/2022 | | 155932.99 | 29000.00 | 152.00 | 1170.00 | | | |
| 10115 | ACUÑA, JONATAN SERGIO | 20323341002 | VIGIL | 17/03/2018 | | 52661.45 | 125904.13 | 152.00 | 1170.00 | | | |
| 3996 | ACUÑA, PABLO MAURICIO | 23368417459 | VIGIL | 17/09/2016 | 13/03/2023 | 108591.15 | 6500.00 | 152.00 | 1170.00 | | | ATSN |
| 12227 | AGUAYO, LUCAS FERNANDO | 20304674645 | VIGIL | 28/10/2022 | | 229926.66 | 27066.67 | 152.00 | 1170.00 | | | |
| 12061 | AGUERO, DANIEL ANGELO | 20406289991 | VIGIL | 12/07/2022 | | 61168.81 | 143618.90 | 152.00 | 1170.00 | | | |
| 10749 | AGUILAR, ALFREDO MIGUEL | 20333580870 | VIGIL | 18/10/2019 | | 65054.43 | 141222.20 | 152.00 | 1170.00 | | | |
| 12025 | ALARCON, ARTURO EZEQUIEL | 20368713040 | VIGIL | 24/06/2022 | | 64425.26 | 139607.12 | 152.00 | 1170.00 | | | |
| 12030 | ALEGRIA, LUCAS SAQUIN | 20429691827 | VIGIL | 06/07/2022 | | 298036.14 | 29000.00 | 152.00 | 1170.00 | | | |
| 12420 | ALTAMIRANO MORAN, OCTAVIO | 20438404083 | VIGIL | 21/01/2023 | 10/03/2023 | 32149.94 | 9666.67 | 152.00 | 1170.00 | | | |
| 4119 | ALVAREZ, JORGE NELSON | 20289856081 | VIGIL | 30/05/2017 | | 364544.74 | 29000.00 | 152.00 | 1170.00 | | | |
| 2028 | ALVEAL, ALBERTO GABRIEL | 20295474417 | VIGIL | 11/01/2006 | | 63039.39 | 136049.57 | 152.00 | 1170.00 | | | ATSN |
| 10370 | AMESTOY, RODRIGO ADRIAN | 20403249026 | VIGIL | 12/03/2019 | | 59116.32 | 125979.01 | 152.00 | 1170.00 | | | |
| 3079 | ANCATRUZ, RAFAEL | 20234809599 | VIGIL | 13/04/2007 | | 61128.24 | 131143.62 | 152.00 | 1170.00 | | | ATSN |
| 10613 | ANDIA, DIEGO ALBERTO | 20331970396 | VIGIL | 25/07/2019 | | 347535.73 | 29000.00 | 152.00 | 1170.00 | | | |
| 12191 | ANTUNES, ELISANDRO SEBASTIAN | 20364701153 | VIGIL | 01/10/2022 | | 57375.42 | 121510.10 | 152.00 | 1170.00 | | | |
| 11537 | AÑAZCO OLIVA, DANIEL JOSE | 20320212929 | VIGIL | 18/06/2018 | | 411705.42 | 29000.00 | 152.00 | 1170.00 | | | |
| 3885 | APONTE, GUSTAVO ARIEL | 20316511792 | VIGIL | 18/03/2016 | 17/03/2023 | 119479.05 | 16433.33 | 152.00 | 1170.00 | | | |
| 11289 | ARANDA, FRANCISCO EMANUEL | 20428097395 | VIGIL | 14/12/2022 | 02/03/2023 | 50386.59 | 1000.00 | 152.00 | 1170.00 | | | |
| 11909 | ARANGO, FEDERICO AGUSTIN | 20384956026 | VTIES | 24/01/2022 | | 192771.69 | 29000.00 | 152.00 | 1170.00 | | | |
| 4195 | ARAVENA, RUBEN JESUS | 20299410308 | VIGIL | 09/05/2014 | | 57702.92 | 134560.65 | 152.00 | 1170.00 | | 4897.91 | UPSAP |
| 12412 | ARCE, CRISTHIAN EZEQUIEL | 20408256292 | VIGIL | 17/01/2023 | | 209053.04 | 29000.00 | 152.00 | 1170.00 | | | |
| 11562 | ASTUDILLO, NELSON DAVID | 20366926357 | VIGIL | 09/08/2021 | | 298036.14 | 29000.00 | 152.00 | 1170.00 | | | |
| 12160 | AVILA, MATIAS RUBEN | 20316135723 | VIGIL | 03/09/2022 | | 64162.01 | 138931.36 | 152.00 | 1170.00 | | | |
| 12537 | AVILA, NESTOR FABIAN | 20402950723 | VIGIL | 17/03/2023 | | 60362.03 | 12566.67 | 152.00 | 1170.00 | | | |
| 11467 | AZZARO, FACUNDO NICOLAS | 20399331227 | VIGIL | 11/06/2021 | | 66374.21 | 144610.10 | 152.00 | 1170.00 | | | |
| 10542 | BAEZA, JONATHAN LUCAS | 20350376861 | VIGIL | 30/04/2019 | | 298036.14 | 29000.00 | 152.00 | 1170.00 | 9811.08 | | UPS |
| 12195 | BARBA, RODRIGO NICOLAS | 20385081112 | VIGIL | 05/12/2022 | 15/03/2023 | 92825.69 | 7500.00 | 152.00 | 1170.00 | | | |
| 11149 | BARCELO, MARCELO ALEJANDRO | 20135639282 | VTIES | 01/07/2002 | | 230253.01 | 29000.00 | 152.00 | 1170.00 | | | |
| 11996 | BARRERA, CRISTIAN EZEQUIEL | 20364341831 | VIGIL | 16/06/2022 | | 182205.28 | 29000.00 | 152.00 | 1170.00 | | | |
| 10935 | BARRIOS, GASTON ABEL | 20282322561 | VIGIL | 14/03/2020 | | 60521.95 | 145051.20 | 152.00 | 1170.00 | | | |
| 12274 | BARROS, MAURO ADRIAN | 20332386795 | VIGIL | 12/12/2022 | | 52753.46 | 112738.27 | 152.00 | 1170.00 | | | |
| 12235 | BASTIAS GUERRERO, MARTIN MAXIMILIANO | 20371757962 | VOPM | 01/11/2022 | | 197528.90 | 29000.00 | 152.00 | 1170.00 | | | |
| 11744 | BASTIAS, FRANCO RODRIGO | 20428061471 | VOPM | 26/11/2021 | | 180045.04 | 29000.00 | 152.00 | 1170.00 | | | |
| 11757 | BAVASTRI, AGUSTIN EZEQUIEL | 20409614222 | VIGIL | 10/12/2021 | | 275114.57 | 29000.00 | 152.00 | 1170.00 | | | |
| 11494 | BELMAR, GONZALO AGUSTIN | 20414373853 | VIGIL | 01/07/2021 | | 55392.86 | 116420.84 | 152.00 | 1170.00 | | | |
| 12392 | BENITEZ, FACUNDO GONZALO | 20423178559 | VIGIL | 06/01/2023 | 29/03/2023 | 92354.83 | 20300.00 | 152.00 | 1170.00 | | | |
| 12117 | BENTACOURT AQUINO, VICTORIA TERESITA | 27398942111 | VOPM | 01/08/2022 | | 162105.91 | 29000.00 | 152.00 | 1170.00 | | | |
| 11618 | BETANCUR, YOHANA MARINA | 27368778228 | VIGIL | 14/10/2021 | | 52330.80 | 124024.43 | 152.00 | 1170.00 | | | |
| 12229 | BISQUERRA, GUILLERMO | 24355634384 | VIGIL | 27/10/2022 | | 152855.42 | 29000.00 | 152.00 | 1170.00 | | | |
| 12236 | BLANCO, LEANDRO EMANUEL | 20365051330 | VOPM | 01/11/2022 | 08/03/2023 | 57634.22 | 4000.00 | 152.00 | 1170.00 | | | |
| 11759 | BRAVO, AXEL NICOLAS | 20431389070 | VIGIL | 10/12/2021 | | 257674.03 | 29000.00 | 152.00 | 1170.00 | | | |
| 11874 | BRAVO, NAHUEL FABIAN | 20413585393 | VIGIL | 07/01/2022 | | 245813.18 | 29000.00 | 152.00 | 1170.00 | | | |
| 10351 | BRITOS, LUIS ENRIQUE | 20236859690 | VIGIL | 01/01/2019 | | 284180.72 | 29000.00 | 152.00 | 1170.00 | | | |
| 12419 | BUERO, MARIA FERNANDA | 27381455683 | VIGIL | 20/01/2023 | | 50895.74 | 104876.70 | 152.00 | 1170.00 | | | |
| 12154 | BURGOS, FEDERICO NICOLAS | 20401132822 | VTIES | 05/09/2022 | | 165883.12 | 29000.00 | 152.00 | 1170.00 | | | |
| 3075 | BUSTAMANTE, CRISTIAN | 23281602519 | VIGIL | 01/10/2005 | | 69325.11 | 172803.64 | 152.00 | 1170.00 | | | ATSN |
| 4002 | BUZZELLI, CARLOS ARIEL | 23254063959 | VIGPPAL | 03/10/2016 | 31/03/2023 | 770337.57 | 29000.00 | 152.00 | 1170.00 | | | |
| 3309 | CABANA, TITO CLEMENTE | 20357814805 | VIGIL | 11/04/2014 | | 270574.45 | 29000.00 | 152.00 | 1170.00 | | 8117.23 | UPSAP |
| 4078 | CABRERA, ARTURO IVAN | 20358493565 | VIGIL | 04/02/2017 | | 280688.63 | 29000.00 | 152.00 | 1170.00 | | | |
| 11939 | CACERES, EMILIO JUAN | 20429121818 | VIGIL | 25/02/2022 | | 274171.46 | 29000.00 | 152.00 | 1170.00 | | | |
| 3884 | CACERES, MARIO ALEXIS | 20257250874 | VIGIL | 05/08/2021 | | 275871.14 | 29000.00 | 152.00 | 1170.00 | | | |
| 12268 | CACTER, CARLOS DANIEL | 20368401901 | VIGIL | 05/12/2022 | 16/03/2023 | 122382.67 | 8000.00 | 152.00 | 1170.00 | | | |
| 2768 | CALDERON, JUAN PABLO | 20326830985 | VIGIL | 01/01/2019 | | 69251.26 | 151995.49 | 152.00 | 1170.00 | | | |
| 12275 | CALDERON, KEVIN ANDRES | 20380925460 | VIGIL | 13/12/2022 | | 60179.97 | 128709.42 | 152.00 | 1170.00 | | | |
| 11014 | CALDERON, VALERIA ELIZABETH | 23241098214 | VIGIL | 28/03/2014 | | 45000.38 | 99021.59 | 152.00 | 1170.00 | | | |
| 12090 | CALERMO, MAXIMILIANO ALEXIS | 20393640716 | VIGIL | 29/08/2022 | | 50175.76 | 114368.70 | 152.00 | 1170.00 | | | |
| 3182 | CAMPOS MEDINA, LUIS ALBERTO | 20261444101 | VIGIL | 09/02/2013 | | 68021.91 | 148839.75 | 152.00 | 1170.00 | | | ATSN |
| 10816 | CAMPOS, EMILIANO OMAR | 20412324677 | VIGIL | 26/01/2023 | 02/03/2023 | 47215.50 | 1000.00 | 152.00 | 1170.00 | | | |
| 12158 | CANCHI, MARCELO ARNALDO | 20368352935 | VIGIL | 02/09/2022 | | 64951.76 | 140958.65 | 152.00 | 1170.00 | | | |
| 10033 | CAÑETE, LUIS GABRIEL | 20390838329 | VIGIL | 24/05/2018 | | 298036.14 | 29000.00 | 152.00 | 1170.00 | | | |
| 12244 | CARRASCO RIFO, FACUNDO JOEL | 20421657913 | VIGIL | 09/11/2022 | | 157131.82 | 29000.00 | 152.00 | 1170.00 | | | |
| 10760 | CARRASCO, CRISTIAN MARTIN | 20325772426 | VIGPPAL | 26/10/2019 | | 202932.49 | 29000.00 | 152.00 | 1170.00 | | | |
| 12032 | CARRAZCO, WALTER EXEQUIEL | 20390876026 | VIGIL | 29/06/2022 | | 271559.06 | 29000.00 | 152.00 | 1170.00 | | | |
| 11989 | CARRIZO, JOAQUIN MATIAS | 20418459558 | VIGIL | 09/06/2022 | | 64868.84 | 140745.78 | 152.00 | 1170.00 | | | |
| 11889 | CASAS, WALTER RAUL | 20349601304 | VIGIL | 13/01/2022 | | 342451.06 | 29000.00 | 152.00 | 1170.00 | | | |
| 11938 | CASCO TROPA, MARCOS SEBASTIAN | 20346631679 | VIGIL | 01/03/2022 | | 348421.20 | 29000.00 | 152.00 | 1170.00 | | | |
| 10444 | CASCO, EZEQUIEL ANGEL | 20415111798 | VIGIL | 18/02/2019 | | 55728.56 | 117282.60 | 152.00 | 1170.00 | | | |
| 12292 | CASTAÑEDA, FRANCO ARIEL | 20409188908 | VIGIL | 21/12/2022 | | 268328.57 | 29000.00 | 152.00 | 1170.00 | | | |
| 11846 | CASTILLO, ERBI JONATAN | 23349210819 | VIGIL | 29/12/2021 | | 53565.53 | 121008.43 | 152.00 | 1170.00 | | | |
| 11734 | CASTILLO, MARCELO ALEJANDRO | 23273520139 | VIGIL | 10/11/2021 | | 61857.95 | 133016.79 | 152.00 | 1170.00 | | | |
| 3095 | CASTRO , EDUARDO JAVIER | 20261289289 | VIGIL | 19/08/2005 | | 63655.40 | 137630.86 | 152.00 | 1170.00 | | | ATSN |
| 12256 | CASTRO GAYOSO, GUSTAVO ENRIQUE | 23414790259 | VIGIL | 28/11/2022 | | 58048.45 | 121613.08 | 152.00 | 1170.00 | | 4519.85 | UPSAP |
| 12263 | CASTRO, JONATAN GUILLERMO | 20325021757 | VIGIL | 05/12/2022 | 01/03/2023 | | | 152.00 | 1170.00 | | | |
| 1497 | COFRE, OMAR JOSE | 20256240778 | VIGIL | 20/05/2004 | | 61112.08 | 143473.27 | 152.00 | 1170.00 | | | |
| 10069 | COLILUAN, ADRIAN ORLANDO | 20253087723 | VIGIL | 24/07/2018 | | 194255.97 | 29000.00 | 152.00 | 1170.00 | | | |
| 3084 | COLIMIL, MAURICIO GABRIEL | 20174729868 | VIGIL | 11/12/2010 | | 62070.11 | 133561.42 | 152.00 | 1170.00 | | | ATSN |
| 11753 | COLMAN, CRISTINA NATIVIDAD | 27371044472 | VIGIL | 02/07/2022 | 08/03/2023 | 75939.94 | 3000.00 | 152.00 | 1170.00 | | | |
| 12179 | COLMAN, DEBORA MELINA | 27384088940 | VIGIL | 22/09/2022 | | 141865.88 | 27066.67 | 152.00 | 1170.00 | | | |
| 12124 | CONDORI, DANTE ROBERTO | 20358264558 | VIGIL | 11/08/2022 | | 240054.90 | 29000.00 | 152.00 | 1170.00 | | | |
| 11951 | CONEJEROS, ADRIAN ROBERTO | 20262183913 | VIGPPAL | 18/03/2022 | | 60685.23 | 130006.43 | 152.00 | 1170.00 | | | |
| 10342 | CONTERTESSI, MARCOS ANTONIO | 20318203378 | VIGIL | 11/01/2019 | | 58780.59 | 125117.19 | 152.00 | 1170.00 | | | |
| 11361 | CONTRERAS, FERNANDA MARIEL | 27367841058 | VIGADM | 18/01/2021 | | 346156.63 | 29000.00 | 152.00 | 1170.00 | | | |
| 10306 | CONTRERAS, MAURO ADRIAN | 20395237773 | VIGIL | 10/01/2019 | | 67160.72 | 146629.08 | 152.00 | 1170.00 | | | |
| 4200 | CORDOVA, ALBERTO AMADOR | 20254517225 | VIGPPAL | 06/07/2007 | | 60164.72 | 138979.54 | 152.00 | 1170.00 | | | |
| 12558 | CORONEL, ANDY LEONEL | 20435655778 | VIGIL | 27/03/2023 | 28/03/2023 | | | 152.00 | 1170.00 | | | |
| 3069 | CORREA, RODOLFO EDUARDO | 20143385281 | VIGIL | 31/07/2006 | | 63018.97 | 134303.75 | 152.00 | 1170.00 | 5919.68 | | UPS |
| 3988 | COTAL, NELSON RAUL | 20328295564 | VIGIL | 01/09/2016 | | 63565.41 | 137399.88 | 152.00 | 1170.00 | | | ATSN |
| 10688 | CUELLO, IVAN | 20364344741 | VIGIL | 01/10/2018 | | 298036.14 | 29000.00 | 152.00 | 1170.00 | | | |
| 12046 | CURAQUEO, CEFERINO SEBASTIAN | 20351478722 | VIGIL | 01/07/2022 | | 64951.76 | 140958.65 | 152.00 | 1170.00 | | | |
| 12230 | DE MARCO, FATIMA IVANA | 27406877626 | VOPM | 01/11/2022 | | 166541.57 | 29000.00 | 152.00 | 1170.00 | | | |
| 12540 | DELGADO, DANIEL ALBERTO | 20227115913 | VIGIL | 20/03/2023 | | 46432.33 | 9666.67 | 152.00 | 1170.00 | | | |
| 12222 | DELGADO, JORGE ALFREDO | 20346438305 | VIGIL | 25/10/2022 | | 238628.84 | 29000.00 | 152.00 | 1170.00 | | | |
| 11068 | DIAZ AVILA, CESAR LUIS | 20376025811 | VIGADM | 20/03/2020 | | 369722.90 | 29000.00 | 152.00 | 1170.00 | | | |
| 11539 | DIAZ, CESAR ALBERTO | 20248773392 | VIGIL | 02/08/2021 | | 55740.95 | 117314.40 | 152.00 | 1170.00 | | | |
| 4490 | DIAZ, NICOLAS WALTER FABIA | 20369260163 | VIGIL | 01/03/2018 | | 63486.29 | 137196.78 | 152.00 | 1170.00 | | | |
| 12258 | DIAZ, TADEO SIMON | 20411263143 | VIGIL | 25/11/2022 | | 187470.28 | 29000.00 | 152.00 | 1170.00 | | | |
| 12260 | DOLDAN ESTRADA, FRANCISCO JOSE | 20221681747 | VIGPPAL | 29/11/2022 | | 615843.78 | 29000.00 | 152.00 | 1170.00 | | | |
| 11200 | DOMINGUEZ, HUGO DARÍO | 20395364287 | VIGIL | 26/10/2020 | | 170070.44 | 29000.00 | 152.00 | 1170.00 | | | |
| 3691 | DUARTE, WALTER ABEL | 23222813069 | VIGIL | 08/06/2015 | | 45344.64 | 116400.16 | 152.00 | 1170.00 | | | ATSN |
| 12536 | DUTRA, JULIO CESAR | 20209746167 | VIGIL | 10/03/2023 | | 105191.57 | 20300.00 | 152.00 | 1170.00 | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11528 | EGIDO, VICTOR JOSE | 23263569059 | VIGIL | 17/12/2008 | | 439411.34 | 29000.00 | 152.00 | 1170.00 | | | |
| 12415 | EPUIN, MATIAS ANDRES | 20429685754 | VIGIL | 19/01/2023 | | 59612.85 | 127253.60 | 152.00 | 1170.00 | | | |
| 11980 | EPULEF, RICHARD ABRAHAM | 20419771717 | VIGIL | 24/05/2022 | | 57638.67 | 122185.87 | 152.00 | 1170.00 | | | |
| 3051 | EPULLAN, JUAN FRANCISCO | 20364341297 | VIGIL | 08/12/2012 | | 49187.67 | 120079.69 | 152.00 | 1170.00 | | | ATSN |
| 12073 | FERNANDEZ LUNA, RENE GUSTAVO | 20409893490 | VIGIL | 19/07/2022 | | 168615.55 | 29000.00 | 152.00 | 1170.00 | | | |
| 12112 | FERNANDEZ REYES, MANUEL ENRIQUE | 20927495547 | VIGIL | 05/08/2022 | | 195795.01 | 29000.00 | 152.00 | 1170.00 | | | |
| 11416 | FERNANDEZ, LUIS MIGUEL | 20307314747 | VIGIL | 05/12/2019 | | 156852.52 | 29000.00 | 152.00 | 1170.00 | | | |
| 12215 | FIGUEROA CARDOZO, LUCAS OSCAR | 20437599883 | VIGIL | 21/10/2022 | | 212180.34 | 29000.00 | 152.00 | 1170.00 | | | |
| 11480 | FIGUEROA, MARINA BEATRIZ | 27353120560 | VIGIL | 24/06/2021 | | 184804.35 | 29000.00 | 152.00 | 1170.00 | | 5544.13 | UPSAP |
| 11393 | FLORES, AGUSTINA LORENA | 27419775385 | VIGIL | 18/02/2021 | | 43882.14 | 112645.91 | 152.00 | 1170.00 | | | |
| 12399 | FLORES, ANA ALICIA | 27291541041 | VIGIL | 10/01/2023 | | 54446.83 | 113992.37 | 152.00 | 1170.00 | | | |
| 12434 | FRANCO OROPEZA, SERGIO LEONEL | 20349872979 | VIGIL | 31/01/2023 | 10/03/2023 | 78024.16 | 5000.00 | 152.00 | 1170.00 | | | |
| 12010 | FUENTEALBA, CINTIA MARIEL | 27346472664 | VIGADM | 22/06/2022 | | 369722.90 | 29000.00 | 152.00 | 1170.00 | | | |
| 12252 | FUENTES, GUILLERMO DANIEL | 20358423184 | VIGIL | 25/11/2022 | | 67691.00 | 114555.51 | 152.00 | 1170.00 | | | |
| 10350 | GAMBIN, LUIS CARLOS | 20215732402 | VIGIL | 01/01/2019 | | 58506.81 | 124414.39 | 152.00 | 1170.00 | | | |
| 11402 | GARCES, JORGE OSVALDO | 20264688869 | VIGIL | 05/03/2021 | | 58789.14 | 125139.13 | 152.00 | 1170.00 | | | |
| 12255 | GARCIA CAMINOS, GONZALO | 20406135617 | VIGIL | 25/11/2022 | | 225097.02 | 29000.00 | 152.00 | 1170.00 | | | |
| 10985 | GARCIA, JOSE MARIA | 20374133021 | VIGIL | 08/02/2021 | | 70421.92 | 139138.05 | 152.00 | 1170.00 | | | |
| 4207 | GARCIA, ROMINA VANESA | 27334338334 | VIGIL | 26/09/2016 | | 0.10 | | 152.00 | 1170.00 | | | |
| 10360 | GARCIA, ROQUE | 20148381403 | VIGIL | 15/01/2019 | | 70018.46 | 116137.44 | 152.00 | 1170.00 | | | |
| 4378 | GARETA SALDIVIA, GASTON LEONARDO | 20384320989 | VIGIL | 16/02/2020 | | 298069.07 | 29000.00 | 152.00 | 1170.00 | 9812.07 | | UPS |
| 4382 | GARRO, JULIAN FEDERICO | 20403715574 | VIGIL | 16/12/2017 | | 60492.64 | 129512.03 | 152.00 | 1170.00 | | | ATSN |
| 12538 | GATICA AGUAYO, MATIAS ALEJANDRO | 20325771144 | VTIES | 20/03/2023 | | 76729.72 | 10633.33 | 152.00 | 1170.00 | | | |
| 4403 | GATICA, LUCAS ARIEL | 20351686112 | VIGIL | 12/10/2012 | | 56448.71 | 127103.08 | 152.00 | 1170.00 | | 4636.55 | UPSAP |
| 3869 | GATICA, VICTOR DANIEL | 20373483975 | VIGIL | 04/02/2016 | | 61524.21 | 147624.01 | 152.00 | 1170.00 | | | ATSN |
| 12444 | GIMENEZ MORENO, PABLO RICARDO | 23410203189 | VIGIL | 08/02/2023 | 10/03/2023 | 49299.47 | 5000.00 | 152.00 | 1170.00 | | | |
| 4069 | GOMEZ, JUAN ALFONSO | 23289893369 | VIGIL | 28/12/2016 | | 201373.90 | 29000.00 | 152.00 | 1170.00 | | | ATSN |
| 4456 | GOMEZ, NESTOR DANIEL | 20301940379 | VIGIL | 28/06/2013 | | 54894.47 | 115141.49 | 152.00 | 1170.00 | | | |
| 11949 | GONZALEZ BLANCO, MATIAS NICOLAS | 20383066671 | VIGIL | 01/12/2022 | | 359938.93 | 29000.00 | 152.00 | 1170.00 | | | |
| 12226 | GONZALEZ ROJAS, CLAUDIO EMANUEL | 20396504074 | VIGIL | 26/10/2022 | | 180099.28 | 29000.00 | 152.00 | 1170.00 | | | |
| 10392 | GONZALEZ, DARDO TRISTAN | 20261072190 | VIGIL | 07/02/2019 | | 55287.47 | 116150.31 | 152.00 | 1170.00 | | | |
| 3088 | GONZALEZ, LUCIANO DANIEL | 20341250103 | VIGIL | 06/08/2011 | | 201441.94 | 29000.00 | 152.00 | 1170.00 | 6913.26 | | UPS |
| 12271 | GONZALEZ, RICARDO MAXIMILIANO | 20343985801 | VIGIL | 07/12/2022 | | 166882.61 | 29000.00 | 152.00 | 1170.00 | | | |
| 10988 | GRAMAJO, LAUTARO ANGEL | 20441026545 | VIGADM | 20/02/2023 | 02/03/2023 | 27095.91 | 1933.33 | 152.00 | 1170.00 | | | |
| 11377 | GRANDI, ANDREA MARIEL | 27206913598 | VIGADM | 04/02/2021 | | 210581.64 | 29000.00 | 152.00 | 1170.00 | | | |
| 12237 | GRILLI, ROMINA DARIANA | 27330231586 | VOPM | 01/11/2022 | | 191283.28 | 29000.00 | 152.00 | 1170.00 | | | |
| 11969 | GUDIÑO, WILLIAM MANUEL | 20408418209 | VIGIL | 05/05/2022 | | 284180.72 | 29000.00 | 152.00 | 1170.00 | | | |
| 4402 | GUENUFIL, ANTONIO | 20109489744 | VIGIL | 01/01/2014 | | 54054.63 | 116078.37 | 152.00 | 1170.00 | | | |
| 11533 | GUERRERO, KEVIN JULIAN | 20387107070 | VIGIL | 11/01/2018 | | 368580.30 | 29000.00 | 152.00 | 1170.00 | | | |
| 11971 | GUTIERREZ, LUIS GERMAN | 20379468897 | VIGIL | 06/05/2022 | | 284180.72 | 29000.00 | 152.00 | 1170.00 | | | |
| 12555 | GUTIERREZ, MARIA INES | 27238837680 | VIGIL | 27/03/2023 | | 13929.70 | 2900.00 | 152.00 | 1170.00 | | | |
| 11733 | GUZMAN, ANDRES MATIAS | 20390383488 | VIGIL | 11/11/2021 | | 61940.72 | 133229.28 | 152.00 | 1170.00 | | | |
| 12102 | GUZMAN, GUILLERMO NICOLAS | 20307400120 | VIGIL | 01/09/2022 | | 52406.76 | 108755.50 | 152.00 | 1170.00 | | | |
| 3945 | GUZMAN, LEONARDO ANTONIO | 20319502034 | VIGIL | 08/07/2016 | | 67443.86 | 147355.90 | 152.00 | 1170.00 | | | ATSN |
| 11392 | GUZMAN, MARIANO GASTON | 20395854292 | VIGIL | 14/05/2021 | | 275917.47 | 29000.00 | 152.00 | 1170.00 | | | |
| 11460 | GUZMAN, MATIAS DAMIAN | 20393655187 | VIGIL | 03/06/2021 | | 203034.42 | 29000.00 | 152.00 | 1170.00 | | | |
| 10574 | HENRIQUEZ RUMINOT, NESTOR IGNACIO | 20941201947 | VIGIL | 19/06/2019 | | 321979.17 | 29000.00 | 152.00 | 1170.00 | | | |
| 12076 | HERNANDEZ ACUÑA, BRANDON EZEQUIEL | 20410501997 | VIGIL | 23/07/2022 | | 185172.41 | 29000.00 | 152.00 | 1170.00 | | | |
| 10738 | HERNANDEZ, LUIS MATIAS | 23329892999 | VIGIL | 04/10/2019 | 23/03/2023 | 0.10 | | 152.00 | 1170.00 | | | UPSAP |
| 10793 | HERNANDEZ, MARCO ANTONIO | 20291274987 | VIGIL | 07/11/2019 | | 57828.21 | 122672.41 | 152.00 | 1170.00 | | | |
| 11535 | HERRERA, DARIO ISMAEL | 23298309459 | VIGIL | 04/10/2006 | | 436886.09 | 29000.00 | 152.00 | 1170.00 | | | |
| 10566 | HERRERA, LUIS FERNANDO | 20338833688 | VIGIL | 11/06/2019 | | 352496.12 | 29000.00 | 152.00 | 1170.00 | | | |
| 3779 | HUENCHUÑIR, RICARDO JAVIER | 20351785366 | VOPM | 16/11/2015 | | 180372.48 | 29000.00 | 152.00 | 1170.00 | | | |
| 10200 | IBARRA, RAUL RICARDO | 20394429709 | VIGIL | 11/12/2018 | | 329615.65 | 29000.00 | 152.00 | 1170.00 | 10758.47 | | UPS |
| 3077 | JARA, JOSE EDUARDO | 20237893795 | VIGIL | 11/08/2001 | | 63349.94 | 149217.89 | 152.00 | 1170.00 | | | ATSN |
| 4248 | JARA, MAXIMILIANO DAGOBERT | 20349520851 | VIGIL | 25/07/2017 | | 44759.64 | 114898.46 | 152.00 | 1170.00 | | | |
| 3745 | JARAMILLO, VICTOR GABRIEL | 20280379639 | VIGIL | 11/09/2015 | | 64657.70 | 158760.48 | 152.00 | 1170.00 | | | ATSN |
| 12114 | JEREZ, MATIAS EZEQUIEL | 20369690389 | VIGIL | 06/02/2023 | | 56848.92 | 120158.57 | 152.00 | 1170.00 | | | |
| 4198 | JUAREZ, CARLOS ARIEL | 20230011363 | VIGPPAL | 01/01/2000 | | 77393.33 | 172896.27 | 152.00 | 1170.00 | | | |
| 12161 | JUAREZ, LUCAS MAXIMILIANO | 20363487174 | VIGIL | 03/09/2022 | | 51279.60 | 105862.07 | 152.00 | 1170.00 | | | |
| 12516 | JUAREZ, RODRIGO MARCELO | 20435668136 | VIGIL | 01/03/2023 | | 158217.91 | 29000.00 | 152.00 | 1170.00 | | | |
| 11957 | KLOSTER, MATIAS NAHUEL | 20414740309 | VIGIL | 26/03/2022 | | 51402.36 | 109269.98 | 152.00 | 1170.00 | | | |
| 4245 | LANDAETA, FIDEL JUAN | 20305849287 | VIGIL | 20/09/2019 | | 191281.13 | 29000.00 | 152.00 | 1170.00 | | | |
| 3058 | LARA, ROBERTO LEONEL | 23168197829 | VIGIL | 01/12/1998 | | 58240.98 | 134041.28 | 152.00 | 1170.00 | | | ATSN |
| 12532 | LEIVA, WALTER ENRIQUE | 20383494592 | VIGIL | 09/03/2023 | | 104702.54 | 20300.00 | 152.00 | 1170.00 | | | |
| 12455 | LEON, GONZALO AGUSTIN | 20407921950 | VIGIL | 13/02/2023 | | 53774.08 | 112265.41 | 152.00 | 1170.00 | | | |
| 12072 | LEVILAF, JUSEF JORGE ISMAEL | 20311252896 | VIGIL | 19/07/2022 | | 57375.42 | 121510.10 | 152.00 | 1170.00 | | | |
| 11474 | LINAI, JUAN CARLOS | 20259903271 | VIGIL | 13/01/2020 | | 239395.18 | 29000.00 | 152.00 | 1170.00 | | | |
| 11912 | LIZARRAGA, OSCAR FRANCISCO | 20342028137 | VIGIL | 01/02/2022 | | 369722.89 | 29000.00 | 152.00 | 1170.00 | 11961.69 | | UPS |
| 3382 | LOBATO, JULIO GABRIEL | 24257255758 | VIGIL | 01/02/2014 | | 64263.29 | 139191.34 | 152.00 | 1170.00 | | | ATSN |
| 12062 | LOBO, EMILIANO | 23411827259 | VIGIL | 14/07/2022 | | 53060.59 | 113526.66 | 152.00 | 1170.00 | | | |
| 12228 | LOPEZ GAVILAN, VICTOR ALFONSO | 20942869704 | VIGIL | 27/10/2022 | | 171409.76 | 29000.00 | 152.00 | 1170.00 | | | |
| 12135 | LOPEZ HOYOS, SANTIAGO IVAN | 23396468689 | VIGIL | 22/08/2022 | | 507312.93 | 29000.00 | 152.00 | 1170.00 | | | |
| 12429 | LOPEZ, ESTEBAN ELIAS | 20382745400 | VIGIL | 26/01/2023 | | 51074.29 | 112551.53 | 152.00 | 1170.00 | | | |
| 11594 | LOPEZ, LUCIANO TOMAS | 20413797978 | VIGIL | 06/10/2021 | | 53929.10 | 112663.37 | 152.00 | 1170.00 | | | |
| 12542 | LOPEZ, SANTIAGO DAVID | 20409951687 | VOPM | 20/03/2023 | | 50076.66 | 9666.67 | 152.00 | 1170.00 | | | |
| 12197 | LUCERO, FRANCO EZEQUIEL | 20413481563 | VIGIL | 07/10/2022 | | 57112.17 | 120834.34 | 152.00 | 1170.00 | | | |
| 12431 | LUSA, BRAIAN JESUS | 20412418760 | VIGIL | 27/01/2023 | | 41562.47 | 92258.30 | 152.00 | 1170.00 | | | |
| 10364 | MACLIN, ARTURO | 20221416393 | VIGIL | 01/01/2019 | | 63691.92 | 155250.40 | 152.00 | 1170.00 | | | |
| 10271 | MAESTRE BETANCOURT, JAVIER ALEXANDER | 20959152099 | VIGADM | 13/05/2019 | | 605913.99 | 29000.00 | 152.00 | 1170.00 | | | |
| 12531 | MANCUSO BALSELLS, DORIAN AGUSTIN | 20414361251 | VOPM | 06/03/2023 | | 289754.22 | 23200.00 | 152.00 | 1170.00 | | | |
| 10110 | MANQUEO, GABRIEL NICANOR | 20246599972 | VIGIL | 21/07/2016 | | 204319.04 | 29000.00 | 152.00 | 1170.00 | | | ATSN |
| 12433 | MANRIQUEZ, NAIARA PAMELA | 23364347324 | VIGIL | 31/01/2023 | | 155738.85 | 29000.00 | 152.00 | 1170.00 | | | |
| 12214 | MANSILLA, JUAN CARLOS AMADEO | 20275257789 | VIGIL | 17/11/2022 | | 63466.21 | 135445.64 | 152.00 | 1170.00 | | 5097.36 | UPSAP |
| 12257 | MARDONES CASAS, EDUARDO MAXIMILIANO | 20391283185 | VIGIL | 26/11/2022 | 15/03/2023 | 118908.93 | 14500.00 | 152.00 | 1170.00 | | | |
| 4044 | MARDONES CASAS, JORGE ADRIAN | 20320906912 | VIGIL | 15/12/2016 | | 225404.81 | 29000.00 | 152.00 | 1170.00 | | | |
| 3076 | MARILLAN, JUAN ROBERTO | 20266617438 | VIGIL | 18/01/2006 | | 72012.71 | 159084.18 | 152.00 | 1170.00 | | | ATSN |
| 11548 | MARIN, NESTOR | 20135743144 | VIGIL | 17/12/2008 | | 373025.08 | 29000.00 | 152.00 | 1170.00 | | | |
| 12105 | MARIPIL, HECTOR ARIEL | 20410501091 | VIGIL | 01/09/2022 | 20/03/2023 | 107663.02 | 10633.33 | 152.00 | 1170.00 | | | |
| 10045 | MARQUEZ, EDSON GREGORIO | 20959012297 | VIGIL | 08/06/2018 | | 52271.04 | 108407.11 | 152.00 | 1170.00 | | | |
| 4342 | MARQUEZ, FERNANDO EMANUEL | 23302583579 | VIGIL | 16/12/2006 | | 55835.50 | 115962.98 | 152.00 | 1170.00 | 5153.95 | | UPS |
| 10603 | MARTIN, LUIS MIGUEL | 20396029864 | VIGIL | 24/07/2019 | | 284180.72 | 29000.00 | 152.00 | 1170.00 | | | |
| 10137 | MARTINEZ , LUCAS DANIEL | 23319432159 | VIGIL | 05/11/2018 | | 55783.02 | 115828.99 | 152.00 | 1170.00 | | 4278.36 | UPSAP |
| 4282 | MAYSEN, ENRIQUE LUIS | 20125548114 | VIGIL | 05/08/2017 | | 54436.57 | 125306.24 | 152.00 | 1170.00 | | | |
| 12428 | MEDINA, CHRISTOPHER JESUS | 20415899360 | VIGIL | 01/02/2023 | | 61036.10 | 130907.11 | 152.00 | 1170.00 | | | |
| 11960 | MEDINA, SEBASTIAN ALEJANDRO | 20311732642 | VTIES | 04/04/2022 | | 230253.01 | 29000.00 | 152.00 | 1170.00 | | | |
| 10116 | MELO, LUIS GABRIEL | 20221160062 | VIGIL | 02/02/2018 | | 68844.93 | 166416.37 | 152.00 | 1170.00 | | | |
| 12078 | MELO, PEDRO FERNANDO | 20384942750 | VIGIL | 23/07/2022 | | 58561.72 | 130740.91 | 152.00 | 1170.00 | | | |
| 4353 | MENDEZ , MIGUEL MATHIAS | 20339526657 | VIGIL | 09/11/2017 | | 63486.29 | 137196.78 | 152.00 | 1170.00 | | | ATSN |
| 12557 | MERCADO, LUIS ALBERTO | 20428158106 | VIGIL | 27/03/2023 | | 13929.70 | 2900.00 | 152.00 | 1170.00 | | | |
| 4193 | MICHELENA, DIEGO ARMANDO | 20278847277 | VIGPPAL | 17/11/2012 | | 63485.35 | 141877.48 | 152.00 | 1170.00 | | 5290.88 | UPSAP |
| 12398 | MILLALONCO , FEDERICO GASTON | 20411931154 | VIGIL | 09/01/2023 | 06/03/2023 | 30992.59 | 2000.00 | 152.00 | 1170.00 | | | |
| 12545 | MILLAN, CLAUDIO OSVALDO | 20143683940 | VIGIL | 21/03/2023 | | 41789.10 | 8700.00 | 152.00 | 1170.00 | | | |
| 10057 | MILLAN, PEDRO ANTONIO | 20369553497 | VIGIL | 11/07/2018 | | 326595.41 | 29000.00 | 152.00 | 1170.00 | | | |
| 3868 | MIRANDA, CHRISTIAN PABLO | 24324280185 | VIGIL | 04/02/2016 | | 52743.88 | 113744.59 | 152.00 | 1170.00 | | | ATSN |
| 3950 | MOIRAGHI, CARLOS MIGUEL ALEJAN | 20323688770 | VIGIL | 21/07/2016 | | 204647.23 | 29000.00 | 152.00 | 1170.00 | | | SUAS |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4238 | MOLINA, CARLOS ALBERTO | 20329894852 | VIGPPAL | 11/02/2012 | | 78873.11 | 174782.41 | 152.00 | 1170.00 | 7609.67 | | UPS |
| 11560 | MONSALVE, BRIAN DAVID | 20380822246 | VIGIL | 07/08/2021 | | 59144.75 | 126052.00 | 152.00 | 1170.00 | | | |
| 12266 | MONSALVES VERA, LUIS ALBERTO | 20928016871 | VIGIL | 05/12/2022 | | 57723.66 | 122404.05 | 152.00 | 1170.00 | | | |
| 12162 | MONTERO LACASA, TOBIAS | 20413484813 | VIGIL | 01/09/2022 | | 53905.70 | 112603.30 | 152.00 | 1170.00 | | | |
| 3411 | MONTIEL, JOSE ALFREDO | 20144206933 | VIGIL | 01/08/2004 | | 70099.35 | 179945.75 | 152.00 | 1170.00 | | | |
| 3092 | MONTIVERO, JOSE ENRIQUE | 23162350919 | VIGIL | 12/09/2012 | | 61731.25 | 132691.56 | 152.00 | 1170.00 | | | ATSN |
| 11995 | MORA ARRIAZA, LEONARDO PATRICIO | 20928665705 | VTIES | 21/06/2022 | | 211008.78 | 29000.00 | 152.00 | 1170.00 | | | |
| 12092 | MORALES, LUIS ALEXIS | 20393785676 | VIGIL | 03/08/2022 | | 61208.16 | 131348.77 | 152.00 | 1170.00 | | | |
| 10725 | MOSCA SORIANO, CESAR EMILIANO | 20343702044 | VIGIL | 28/09/2019 | | 327689.94 | 29000.00 | 152.00 | 1170.00 | | | |
| 3041 | MOSQUEIRA , ANIBAL MAXIMILIANO | 20324273574 | VIGIL | 16/11/2012 | | 69602.40 | 168360.81 | 152.00 | 1170.00 | | | SUAS |
| 11902 | MOYA, RUBEN ANTONIO | 20308584241 | VIGIL | 17/01/2022 | | 417540.36 | 29000.00 | 152.00 | 1170.00 | | | |
| 11008 | MUÑOZ, ALEJANDRO ALBERTO | 23371728589 | VIGIL | 03/02/2020 | | 182203.03 | 29000.00 | 152.00 | 1170.00 | | 5466.09 | UPSAP |
| 11954 | MUÑOZ, ALEJANDRO SEBASTIAN | 20444815877 | VIGIL | 25/05/2022 | | 420862.97 | 29000.00 | 152.00 | 1170.00 | | | |
| 11936 | MUÑOZ, BRUNO ALBERTO | 20380820588 | VIGIL | 24/02/2022 | | 66598.27 | 145185.26 | 152.00 | 1170.00 | | | |
| 12149 | MUÑOZ, IVAN ADRIAN | 20453748066 | VIGIL | 31/08/2022 | | 65191.55 | 19333.33 | 152.00 | 1170.00 | | | |
| 11716 | NAHUEL, CRISTIAN SEBASTIÁN | 23336733839 | VIGIL | 01/10/2018 | | 298036.14 | 29000.00 | 152.00 | 1170.00 | | | |
| 3791 | NARAMBUENA RUBILAR, LUIS OMAR | 20371732765 | VIGIL | 20/11/2015 | | 66801.72 | 145707.52 | 152.00 | 1170.00 | | | ATSN |
| 11572 | NASSIF, NICOLAS MATIAS | 20342923950 | VTIES | 27/08/2021 | 03/03/2023 | 54865.50 | 1500.00 | 152.00 | 1170.00 | | | |
| 10241 | NAVARRETE, JOHN ALAN | 20346580144 | VIGIL | 17/01/2019 | | 298036.14 | 29000.00 | 152.00 | 1170.00 | | | |
| 12143 | NAVARRETE, MIGUEL ROSENDO | 20363433236 | VIGIL | 30/08/2022 | | 61941.97 | 133232.48 | 152.00 | 1170.00 | | | |
| 3432 | NOVOA, NESTOR FABIAN | 20276404890 | VIGIL | 27/07/2018 | | 298036.14 | 29000.00 | 152.00 | 1170.00 | | | |
| 12109 | OCHOA, MARCOS ELMER | 20368008207 | VIGIL | 01/09/2022 | | 53451.49 | 111437.33 | 152.00 | 1170.00 | | | |
| 12081 | OLIMA, JOAQUIN ARMANDO | 20401546686 | VIGIL | 30/07/2022 | | 44464.01 | 111046.78 | 152.00 | 1170.00 | | | |
| 12278 | ONTIVEROS, ARTURO HORACIO | 20297074238 | VIGIL | 14/12/2022 | 02/03/2023 | 58528.81 | 1000.00 | 152.00 | 1170.00 | | | |
| 4401 | OROZCO, CARLOS ALBERTO | 20139892543 | VIGIL | 01/01/2014 | | 57639.72 | 136621.55 | 152.00 | 1170.00 | | | |
| 11512 | ORTEGA, ANDRES HECTOR | 20207992934 | VIGIL | 23/04/2015 | | 422744.37 | 29000.00 | 152.00 | 1170.00 | | | |
| 12562 | ORTIZ, ARIEL ABEL | 20328932289 | VIGIL | 30/03/2023 | | 4643.23 | 966.67 | 152.00 | 1170.00 | | | |
| 10219 | OVANDO, ALDANA MARIEL AILIN | 27396823743 | VIGIL | 28/12/2018 | | 52560.21 | 121520.54 | 152.00 | 1170.00 | | | |
| 12059 | OVIEDO, ESTEBAN GABRIEL | 20378577935 | VIGIL | 09/07/2022 | | 301048.19 | 29000.00 | 152.00 | 1170.00 | | | |
| 10050 | OZAN, RAMIRO WILSON | 20340020430 | VIGIL | 02/07/2018 | | 298036.14 | 29000.00 | 152.00 | 1170.00 | | | |
| 4375 | PADILLA, FERNANDO JULIAN | 20419789144 | VIGIL | 11/12/2017 | | 189604.36 | 29000.00 | 152.00 | 1170.00 | | | |
| 11489 | PADILLA, RAMON ALEJANDRO | 20346401452 | VIGIL | 01/07/2021 | | 60509.42 | 129555.10 | 152.00 | 1170.00 | | | |
| 11974 | PALACIOS, MARCELO EDUARDO | 20219999314 | VIGIL | 21/05/2022 | | 227437.35 | 29000.00 | 152.00 | 1170.00 | | | |
| 3569 | PALADINO, MATIAS JULIAN | 20353640500 | VIGIL | 06/12/2014 | | 53115.38 | 129131.23 | 152.00 | 1170.00 | | | ATSN |
| 10979 | PANES MOLINA, MIGUEL ANGEL | 20378575762 | VIGIL | 03/01/2019 | | 284180.72 | 29000.00 | 152.00 | 1170.00 | | | |
| 11984 | PARRA VELAZ, JOAQUIN ALEN | 20429103607 | VIGIL | 02/06/2022 | | 65132.09 | 141421.55 | 152.00 | 1170.00 | | | |
| 10991 | PARRA, ADRIAN ALBERTO | 20229207300 | VIGIL | 27/05/2020 | | 57643.66 | 123229.59 | 152.00 | 1170.00 | | | |
| 2194 | PARRA, LUIS ENRIQUE | 20253082225 | VIGIL | 14/05/2005 | | 55799.76 | 117465.37 | 152.00 | 1170.00 | | | |
| 12139 | PEDRIDO, MIGUEL ALBERTO | 23369722859 | VIGIL | 26/08/2022 | | 59805.53 | 126099.21 | 152.00 | 1170.00 | | 4707.14 | UPSAP |
| 12173 | PELLEGRINI, OSVALDO DAVID | 20401546805 | VIGIL | 14/09/2022 | | 57112.17 | 120834.34 | 152.00 | 1170.00 | | | |
| 11997 | PENA, JUAN JOSE | 20367529912 | VIGIL | 16/06/2022 | | 182760.94 | 29000.00 | 152.00 | 1170.00 | | | |
| 11263 | PEÑA, JOAQUIN SANTIAGO | 20437030228 | VIGIL | 19/12/2020 | | 176495.17 | 26100.00 | 152.00 | 1170.00 | | | |
| 4191 | PERSIANO, VERONICA SUSANA | 27254410050 | VIGIL | 08/07/2006 | | 59606.58 | 125591.27 | 152.00 | 1170.00 | | 4685.94 | UPSAP |
| 10699 | PICCIONI, GUILLERMO DARIO | 20269995050 | VIGIL | 05/09/2019 | | 57060.02 | 120700.48 | 152.00 | 1170.00 | | | |
| 11495 | PINCHEIRA, ERICK EMANUEL | 20450280152 | VIGIL | 01/07/2021 | | 55353.83 | 116320.65 | 152.00 | 1170.00 | | | |
| 12155 | PINO ANTONELLI, LUCAS DAMIAN | 20367530686 | VIGIL | 01/09/2022 | | 154003.35 | 29000.00 | 152.00 | 1170.00 | | | |
| 12547 | PINO, GERMAN ALEJANDRO | 20384926070 | VIGIL | 22/03/2023 | | 37145.87 | 7733.33 | 152.00 | 1170.00 | | | |
| 12456 | PINTOS, PABLO ANDRES | 20287189703 | VIGIL | 15/02/2023 | 01/03/2023 | 9945.73 | 966.67 | 152.00 | 1170.00 | | | |
| 12272 | POBLETE, NATALIA SUSANA | 27350602203 | VOPM | 12/12/2022 | | 170359.31 | 29000.00 | 152.00 | 1170.00 | | | |
| 11979 | PORTAL, CRISTIAN EMANUEL | 23318376379 | VIGIL | 24/05/2022 | | 208331.74 | 29000.00 | 152.00 | 1170.00 | | | |
| 12451 | POSADA, JOSE IGNACIO | 20399522138 | VIGIL | 10/02/2023 | | 111334.00 | 29000.00 | 152.00 | 1170.00 | | | |
| 12074 | PRICE, MILTON EZEQUIEL | 20379365915 | VIGIL | 20/07/2022 | | 55273.26 | 116113.84 | 152.00 | 1170.00 | | | |
| 10030 | QUEMEL, DENIS MARTIN | 20298619696 | VIGIL | 21/03/2022 | | 298810.58 | 29000.00 | 152.00 | 1170.00 | 9834.32 | | UPS |
| 12031 | QUILAN, NICOLAS GABRIEL | 20350375083 | VIGIL | 01/07/2022 | | 284180.72 | 29000.00 | 152.00 | 1170.00 | | | |
| 10752 | QUILAPI, DANIEL ALBERTO | 20366937030 | VIGIL | 19/10/2019 | | 59173.35 | 124485.15 | 152.00 | 1170.00 | | 4639.76 | UPSAP |
| 12543 | QUIROGA, FEDERICO EMANUEL | 20370870390 | VIGIL | 21/03/2023 | | 41789.10 | 8700.00 | 152.00 | 1170.00 | | | |
| 12447 | QUIROGA, JOHANNA RUTH | 27340417793 | VIGIL | 10/02/2023 | | 115663.00 | 29000.00 | 152.00 | 1170.00 | | | |
| 10127 | RAMIREZ BETANCOURT, GABRIEL JOSE | 23959245789 | VIGADM | 18/01/2021 | | 369722.89 | 29000.00 | 152.00 | 1170.00 | | | |
| 12077 | RAMIREZ, BLAS PABLO RAMIRO | 20401555502 | VIGIL | 27/07/2022 | | 203099.83 | 29000.00 | 152.00 | 1170.00 | | | |
| 12180 | RAMIREZ, DIEGO PAOLO | 20394014983 | VIGIL | 22/09/2022 | | 180820.58 | 29000.00 | 152.00 | 1170.00 | | | |
| 11736 | RAMIREZ, NESTOR EMILIO | 23406586049 | VIGIL | 12/11/2021 | | 64752.57 | 140447.32 | 152.00 | 1170.00 | | | |
| 12425 | RAMOS, DIEGO FRANCISCO | 20419782301 | VIGIL | 25/01/2023 | | 49789.24 | 107190.93 | 152.00 | 1170.00 | | | |
| 11475 | RAVINALE, HUGO OMAR | 23292838239 | VIGIL | 01/10/2018 | | 205204.81 | 29000.00 | 152.00 | 1170.00 | | | |
| 11831 | RETAMAL, HECTOR ALEJANDRO | 20325186500 | VIGIL | 11/07/2019 | | 365945.46 | 29000.00 | 152.00 | 1170.00 | | | |
| 11589 | REVILLA, EMANUEL | 20451825683 | VIGIL | 05/10/2021 | | 58645.26 | 141264.63 | 152.00 | 1170.00 | | | |
| 4319 | REYES, VALERIA ROSA | 27233841353 | VIGIL | 28/03/2019 | | 55541.11 | 116801.40 | 152.00 | 1170.00 | | | |
| 11897 | RICHINDA PAREDES, FRANCO EXEQUIEL | 23388130679 | VIGIL | 13/01/2022 | | 53268.80 | 117153.93 | 152.00 | 1170.00 | | | |
| 4294 | RIQUELME, MARTIN ESTEBAN | 20236481744 | VIGIL | 01/07/2001 | | 53321.42 | 121246.19 | 152.00 | 1170.00 | 5237.03 | | UPS |
| 12273 | RIQUELME, MARTIN ROLANDO | 20306020197 | VIGIL | 19/12/2022 | | 314903.61 | 29000.00 | 152.00 | 1170.00 | | | |
| 11745 | RIU, JUAN PABLO | 20363719466 | VIGIL | 29/11/2021 | | 342633.04 | 29000.00 | 152.00 | 1170.00 | | | |
| 4230 | RIVAS, VICTOR ENRIQUE | 20218477446 | VIGIL | 25/08/2004 | 27/03/2023 | 308520.07 | 26100.00 | 152.00 | 1170.00 | 10038.60 | | UPS |
| 12129 | ROCA LEDESMA, MANUEL RAMON | 20385082356 | VIGIL | 11/08/2022 | | 55464.22 | 116604.04 | 152.00 | 1170.00 | | | |
| 11884 | RODRIGUEZ, FRANCO EZEQUIEL | 20384321101 | VIGIL | 05/07/2022 | | 284180.72 | 29000.00 | 152.00 | 1170.00 | | | |
| 11344 | RODRÍGUEZ, PATRICIO EMANUEL | 20393538121 | VIGIL | 27/12/2022 | | 249047.48 | 29000.00 | 152.00 | 1170.00 | | | |
| 12192 | RODRIGUEZ, RENZO MARIO | 20371019244 | VIGIL | 01/10/2022 | | 61554.33 | 132237.41 | 152.00 | 1170.00 | | | |
| 3941 | ROJAS CANDIA, RODRIGO ANDRES | 20927776635 | VIGIL | 05/07/2016 | | 55508.60 | 116717.96 | 152.00 | 1170.00 | | | SUAS |
| 12448 | ROJAS, FACUNDO GASTÓN | 20433394659 | VIGIL | 10/02/2023 | | 133673.50 | 24166.67 | 152.00 | 1170.00 | | | |
| 12546 | ROJAS, SERVANDO DENIS | 20418203367 | VIGIL | 23/03/2023 | | 32502.63 | 6766.67 | 152.00 | 1170.00 | | | |
| 12446 | ROLDAN, JOSE EDUARDO | 20412866704 | VIGIL | 10/02/2023 | | 182926.58 | 29000.00 | 152.00 | 1170.00 | | | |
| 12224 | ROMERO, JOSE MAXIMILIANO | 20334365264 | VIGIL | 25/10/2022 | | 54315.20 | 113654.49 | 152.00 | 1170.00 | | | |
| 11547 | ROMERO, MIGUEL ANGEL | 20342790160 | VIGIL | 21/07/2021 | | 56528.77 | 117733.03 | 152.00 | 1170.00 | | 4357.85 | UPSAP |
| 10727 | RUBILAR, LUCIANO CARLOS | 20247093223 | VIGIL | 28/09/2019 | | 48261.76 | 119764.71 | 152.00 | 1170.00 | | | |
| 10608 | RUIZ, DANIEL EDUARDO | 23358180299 | VIGIL | 25/07/2019 | | 327234.58 | 29000.00 | 152.00 | 1170.00 | | | |
| 11534 | RUIZ, PAULO SEBASTIAN | 20297552504 | VIGIL | 21/08/2019 | | 447536.46 | 29000.00 | 152.00 | 1170.00 | 14296.09 | | UPS |
| 3081 | RUSCONI, DANIEL ANTONIO | 20221163355 | VIGIL | 11/08/2007 | | 69691.39 | 153125.32 | 152.00 | 1170.00 | | | SUAS |
| 12560 | SABATE, PEDRO JOSE | 20398813929 | VIGIL | 28/03/2023 | | 9286.47 | 1933.33 | 152.00 | 1170.00 | | | |
| 10475 | SALVA, ADRIAN GASTON | 20390027207 | VIGIL | 28/08/2019 | | 55767.92 | 117383.63 | 152.00 | 1170.00 | | | |
| 11333 | SAMBUEZA JARA, MATIAS JULIAN | 20423179857 | VOPM | 06/01/2021 | | 206632.22 | 29000.00 | 152.00 | 1170.00 | | | |
| 12467 | SANCHEZ LOTO, ANGEL LAUTARO | 20455493200 | VIGIL | 22/02/2023 | | 238695.02 | 29000.00 | 152.00 | 1170.00 | | | |
| 12242 | SANCHEZ, MATIAS DAVID | 20396159210 | VIGIL | 05/11/2022 | | 56991.92 | 120525.66 | 152.00 | 1170.00 | | | |
| 4209 | SANCHEZ, SEBASTIAN | 20292352035 | VIGIL | 25/01/2006 | | 59565.28 | 127131.50 | 152.00 | 1170.00 | | | SUAS |
| 11845 | SANDOVAL, MAURICIO OMAR | 20385334916 | VIGIL | 04/01/2022 | | 247862.65 | 29000.00 | 152.00 | 1170.00 | | | |
| 4235 | SANTANA, MARCELO FABIAN | 20284020716 | VIGIL | 15/01/2005 | | 64237.90 | 137415.93 | 152.00 | 1170.00 | 6049.61 | | UPS |
| 11457 | SANTILLAN, MATIAS PABLO | 23324628819 | VIGIL | 28/05/2021 | | 64542.88 | 139909.05 | 152.00 | 1170.00 | | | |
| 11746 | SCHAAB TORRES, MAURO LEONEL | 20419114503 | VIGIL | 26/11/2021 | | 52388.10 | 125202.44 | 152.00 | 1170.00 | | | |
| 1716 | SCHAAB, CLAUDIO ARIEL | 20278838707 | VTIES | 07/10/2005 | | 238714.44 | 29000.00 | 152.00 | 1170.00 | | | |
| 12225 | SECCO, JOSE ENRIQUE | 20229593316 | VIGIL | 26/10/2022 | | 191989.16 | 29000.00 | 152.00 | 1170.00 | | | |
| 3082 | SEGOVIA, HECTOR ISMAEL | 23274015519 | VIGIL | 07/06/2010 | | 61296.09 | 131574.50 | 152.00 | 1170.00 | | | |
| 2860 | SEPULVEDA, FLORENTINO ANTONIO | 20170645031 | VIGIL | 08/10/2011 | | 58609.77 | 124678.69 | 152.00 | 1170.00 | | | ATSN |
| 10369 | SEPULVEDA, JUAN CARLOS | 20136675622 | VIGIL | 01/01/2019 | 20/03/2023 | 156075.66 | 19333.33 | 152.00 | 1170.00 | | | |
| 3067 | SERER, DIEGO FABIAN | 20263249861 | VIGIL | 04/06/2005 | | 53632.96 | 123243.38 | 152.00 | 1170.00 | | | ATSN |
| 11506 | SIERRALTA, JORGE LUIS | 20347804364 | VIGIL | 26/08/2019 | | 350761.20 | 29000.00 | 152.00 | 1170.00 | | | |
| 11342 | SILVA, FRANCO PATRICIO | 20289263978 | VIGIL | 08/01/2021 | | 57809.49 | 122624.37 | 152.00 | 1170.00 | | | |
| 11463 | SILVA, RAUL EDUARDO | 20346620790 | VIGIL | 09/06/2021 | | 246040.34 | 29000.00 | 152.00 | 1170.00 | | | |
| 4096 | SOBARZO, EMILIANO ALEXIS | 20384322140 | VIGIL | 01/03/2017 | | 320263.19 | 29000.00 | 152.00 | 1170.00 | | | |
| 12080 | SOLORZA, LORENZO ANDRES | 20251136239 | VIGIL | 29/07/2022 | | 57893.65 | 122840.40 | 152.00 | 1170.00 | | | |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10975 | SOTO AGUILAR, JAVIER AGUSTIN | 20396807824 | VIGIL | 20/01/2020 | | 46943.63 | 100917.15 | 152.00 | 1170.00 | | | |
| 12460 | SOTO MOLINA, DANIEL ESTEBAN | 20929114893 | VIGIL | 13/02/2023 | 30/03/2023 | 147365.48 | 29000.00 | 152.00 | 1170.00 | | | |
| 4400 | SOTO OLATE, ESTEBAN SALVADOR | 20373652696 | VIGIL | 26/09/2014 | | 64139.30 | 149182.33 | 152.00 | 1170.00 | | | ATSN |
| 11387 | SOTO OLATTE, DAVID EXEQUIEL | 20403232727 | VIGIL | 28/09/2021 | | 54194.98 | 113345.89 | 152.00 | 1170.00 | | | |
| 4197 | SUAREZ, JULIO CESAR | 20284808852 | VIGIL | 05/04/2016 | | 59626.05 | 125640.98 | 152.00 | 1170.00 | | 4688.01 | UPSAP |
| 4302 | TAPIA, MARIO GUIDO | 20163750350 | VIGPPAL | 03/08/2013 | | 51834.13 | 133058.74 | 152.00 | 1170.00 | | | ATSN |
| 12535 | TARQUEZ, WALTER LEONEL | 20411221513 | VIGIL | 14/02/2023 | 01/03/2023 | | | 152.00 | 1170.00 | | | |
| 12174 | TEJERINA CAMPOS, JUAN GABRIEL | 20353110021 | VIGIL | 15/09/2022 | | 58161.04 | 123526.79 | 152.00 | 1170.00 | | | |
| 4218 | TOLEDO, RAMIRO ANDRES | 20370474509 | VIGIL | 24/10/2015 | | 53704.51 | 115179.62 | 152.00 | 1170.00 | | | ATSN |
| 4380 | TORREZ, JUAN PABLO ARIEL | 20325022915 | VIGIL | 01/09/2018 | | 240906.79 | 26100.00 | 152.00 | 1170.00 | | | |
| 12100 | TREJOS OCAMPO, IVAN EXEQUIEL | 20429377480 | VIGIL | 24/08/2022 | | 64342.34 | 139394.25 | 152.00 | 1170.00 | | | |
| 4214 | TRONCOSO, MARCO NICOLAS | 20349608260 | VIGIL | 23/11/2013 | | 57189.60 | 121033.10 | 152.00 | 1170.00 | | | SUAS |
| 2212 | TRONCOSO, PABLO DAVID | 20265255257 | VIGIL | 24/12/2005 | | 56798.54 | 131369.46 | 152.00 | 1170.00 | | | |
| 12029 | URRUTIA, ARIEL ALEJANDRO | 20396499739 | VTIES | 28/06/2022 | | 165883.12 | 29000.00 | 152.00 | 1170.00 | | | |
| 12322 | URRUTIA, CRYSTAL AYELEN | 27358352613 | VIGIL | 10/01/2023 | | 60509.60 | 129555.58 | 152.00 | 1170.00 | | | |
| 12267 | VALENZUELA, IGNACIO LEONEL | 20424491048 | VIGIL | 05/12/2022 | 25/03/2023 | 173530.01 | 24166.67 | 152.00 | 1170.00 | | | |
| 4374 | VALLEJOS, DIEGO ALBERTO | 20382985274 | VIGIL | 11/12/2017 | | 158346.61 | 29000.00 | 152.00 | 1170.00 | | | |
| 4192 | VARGAS JARAMILLO, ISMAEL ALEJANDRO | 20299409512 | VIGIL | 15/09/2012 | | 57930.50 | 122935.00 | 152.00 | 1170.00 | | | |
| 4199 | VARGAS, ALBERTO ALEJANDRO | 20249251756 | VIGPPAL | 23/12/2005 | | 65780.81 | 143086.83 | 152.00 | 1170.00 | | | |
| 12286 | VARGAS, REYNA MARINA | 27380820566 | VIGIL | 19/12/2022 | | 281052.75 | 29000.00 | 152.00 | 1170.00 | | | |
| 11418 | VASQUEZ, JUAN DE DIOS | 20142579511 | VIGIL | 01/04/2021 | | 51282.23 | 120301.82 | 152.00 | 1170.00 | | | |
| 12277 | VAUGHAN, FRANCO ROBERTO | 20415919140 | VIGIL | 16/12/2022 | | 64846.56 | 107253.80 | 152.00 | 1170.00 | | | |
| 12152 | VERGARA, FELIX GABRIEL | 23384919359 | VIGIL | 01/09/2022 | | 195463.31 | 29000.00 | 152.00 | 1170.00 | | | |
| 12156 | VERGARA, HERNAN DAVID | 20368406628 | VIGIL | 01/09/2022 | | 152401.00 | 29000.00 | 152.00 | 1170.00 | | | |
| 4236 | VERGARA, OSCAR HUMBERTO | 20179884403 | VIGIL | 23/03/2007 | | 49780.82 | 111142.52 | 152.00 | 1170.00 | 4827.70 | | UPS |
| 12317 | VIDARTE, JORGE LUIS | 20207382273 | VIGIL | 13/01/2023 | | 69223.64 | 151924.61 | 152.00 | 1170.00 | | | |
| 12138 | VIELMA, EMANUEL | 20409604634 | VTIES | 29/08/2022 | | 165883.12 | 29000.00 | 152.00 | 1170.00 | | | |
| 11847 | VILCHEZ, CRISTIAN FERNANDO | 20377221754 | VIGIL | 30/12/2021 | | 160523.66 | 29000.00 | 152.00 | 1170.00 | | | |
| 12251 | VILLAGRA, FRANCO SANTIAGO | 23374980289 | VIGIL | 02/12/2022 | | 326577.81 | 29000.00 | 152.00 | 1170.00 | | | |
| 10051 | VILLANUEVA, HERNAN ERIC | 20305191176 | VIGIL | 29/06/2018 | | 333495.83 | 29000.00 | 152.00 | 1170.00 | 10874.87 | | UPS |
| 12411 | VILLARRUEL, NICOLAS SEBASTIAN | 20355954146 | VIGIL | 18/01/2023 | | 220196.80 | 29000.00 | 152.00 | 1170.00 | | | |
| 11481 | VILLEGAS, FEDERICO JULIAN | 23427091449 | VOPM | 26/06/2021 | | 159561.35 | 29000.00 | 152.00 | 1170.00 | | | |
| 12454 | VILTE, CINTHYA DAIANA | 27383423746 | VOPM | 14/02/2023 | | 169725.65 | 29000.00 | 152.00 | 1170.00 | | | |
| 11500 | VIZCAINO, MARIO DANIEL | 20182057976 | VIGPPAL | 08/07/2021 | | 58254.44 | 123766.54 | 152.00 | 1170.00 | | | |
| 12544 | VON FURTH, JUAN NICOLAS | 20369292766 | VIGIL | 21/03/2023 | | 68220.89 | 9666.67 | 152.00 | 1170.00 | | | |
| 4397 | YUCHECHEN, FERNANDO NICOLAS | 20393500027 | VIGIL | 13/12/2016 | | 56441.44 | 117510.05 | 152.00 | 1170.00 | | 4348.54 | UPSAP |
| 12028 | ZELARAYAN, CARLOS CRISTIAN | 20398889828 | VIGIL | 27/06/2022 | | 64425.26 | 139607.12 | 152.00 | 1170.00 | | | |
| 12539 | ZENTENO, FRANCISCO ESTEBAN | 20423771322 | VIGIL | 17/03/2023 | | 61415.03 | 12566.67 | 152.00 | 1170.00 | | | |
| 12466 | ZUÑIGA, GABRIELA ROXANA | 27219223523 | VIGIL | 22/02/2023 | | 63907.04 | 138276.83 | 152.00 | 1170.00 | | | |
| 4226 | ZURITA, NELSON DANIEL | 20177936147 | VIGIL | 31/01/2013 | | 70824.90 | 157425.29 | 152.00 | 1170.00 | 6847.51 | | UPS |
| **352** | | | | | | **50,203,471.14** | **25,526,149.15** | **53,504.00** | **411,840.00** | **135,945.60** | **75,275.60** | |
| | | | | | | | | | | | **$ 614,319.56** | |

**SINDICATO VIGILANCIA SRL- MARZO 23**

**CCT 507/07**

| LEGAJO | AP. Y NOMBRE | CUIL | CAT. | FI | EGRESO | HABER | NO REM VIG (C/RET Y SIND) | OSPSIP ANEXO I | FONDO DE AYUDA SOL | SIND. USPRA | SIND.UPSAP | AFIL SIND |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12233 | ACOSTA, LUCIANO EMANUEL | 20396806232 | VOPM | 01/11/2022 | | 155932.99 | 29000.00 | 152.00 | 1170.00 | | | |
| 10115 | ACUÑA, JONATAN SERGIO | 20323341002 | VIGIL | 17/03/2018 | | 52661.45 | 125904.13 | 152.00 | 1170.00 | | | |
| 3996 | ACUÑA, PABLO MAURICIO | 23368417459 | VIGIL | 17/09/2016 | 13/03/2023 | 108591.15 | 6500.00 | 152.00 | 1170.00 | | | ATSN |
| 12227 | AGUAYO, LUCAS FERNANDO | 20304674645 | VIGIL | 28/10/2022 | | 229926.66 | 27066.67 | 152.00 | 1170.00 | | | |
| 12061 | AGUERO, DANIEL ANGELO | 20406289991 | VIGIL | 12/07/2022 | | 61168.81 | 143618.90 | 152.00 | 1170.00 | | | |
| 10749 | AGUILAR, ALFREDO MIGUEL | 20333580870 | VIGIL | 18/10/2019 | | 65054.43 | 141222.20 | 152.00 | 1170.00 | | | |
| 12025 | ALARCON, ARTURO EZEQUIEL | 20368713040 | VIGIL | 24/06/2022 | | 64425.26 | 139607.12 | 152.00 | 1170.00 | | | |
| 12030 | ALEGRIA, LUCAS SAQUIN | 20429691827 | VIGIL | 06/07/2022 | | 298036.14 | 29000.00 | 152.00 | 1170.00 | | | |
| 12420 | ALTAMIRANO MORAN, OCTAVIO | 20438404083 | VIGIL | 21/01/2023 | 10/03/2023 | 32149.94 | 9666.67 | 152.00 | 1170.00 | | | |
| 4119 | ALVAREZ, JORGE NELSON | 20289856081 | VIGIL | 30/05/2017 | | 364544.74 | 29000.00 | 152.00 | 1170.00 | | | |
| 2028 | ALVEAL, ALBERTO GABRIEL | 20295474417 | VIGIL | 11/01/2006 | | 63039.39 | 136049.57 | 152.00 | 1170.00 | | | ATSN |
| 10370 | AMESTOY, RODRIGO ADRIAN | 20403249026 | VIGIL | 12/03/2019 | | 59116.32 | 125979.01 | 152.00 | 1170.00 | | | |
| 3079 | ANCATRUZ, RAFAEL | 20234809599 | VIGIL | 13/04/2007 | | 61128.24 | 131143.62 | 152.00 | 1170.00 | | | ATSN |
| 10613 | ANDIA, DIEGO ALBERTO | 20331970396 | VIGIL | 25/07/2019 | | 347535.73 | 29000.00 | 152.00 | 1170.00 | | | |
| 12191 | ANTUNES, ELISANDRO SEBASTIAN | 20364701153 | VIGIL | 01/10/2022 | | 57375.42 | 121510.10 | 152.00 | 1170.00 | | | |
| 11537 | AÑAZCO OLIVA, DANIEL JOSE | 20320212929 | VIGIL | 18/06/2018 | | 411705.42 | 29000.00 | 152.00 | 1170.00 | | | |
| 3885 | APONTE, GUSTAVO ARIEL | 20316511792 | VIGIL | 18/03/2016 | 17/03/2023 | 119479.05 | 16433.33 | 152.00 | 1170.00 | | | |
| 11289 | ARANDA, FRANCISCO EMANUEL | 20428097395 | VIGIL | 14/12/2022 | 02/03/2023 | 50386.59 | 1000.00 | 152.00 | 1170.00 | | | |
| 11909 | ARANGO, FEDERICO AGUSTIN | 20384956026 | VTIES | 24/01/2022 | | 192771.69 | 29000.00 | 152.00 | 1170.00 | | | |
| 4195 | ARAVENA, RUBEN JESUS | 20299410308 | VIGIL | 09/05/2014 | | 57702.92 | 134560.65 | 152.00 | 1170.00 | | 4897.91 | UPSAP |
| 12412 | ARCE, CRISTHIAN EZEQUIEL | 20408256292 | VIGIL | 17/01/2023 | | 209053.04 | 29000.00 | 152.00 | 1170.00 | | | |
| 11562 | ASTUDILLO, NELSON DAVID | 20366926357 | VIGIL | 09/08/2021 | | 298036.14 | 29000.00 | 152.00 | 1170.00 | | | |
| 12160 | AVILA, MATIAS RUBEN | 20316135723 | VIGIL | 03/09/2022 | | 64162.01 | 138931.36 | 152.00 | 1170.00 | | | |
| 12537 | AVILA, NESTOR FABIAN | 20402950723 | VIGIL | 17/03/2023 | | 60362.03 | 12566.67 | 152.00 | 1170.00 | | | |
| 11467 | AZZARO, FACUNDO NICOLAS | 20399331227 | VIGIL | 11/06/2021 | | 66374.21 | 144610.10 | 152.00 | 1170.00 | | | |
| 10542 | BAEZA, JONATHAN LUCAS | 20350376861 | VIGIL | 30/04/2019 | | 298036.14 | 29000.00 | 152.00 | 1170.00 | 9811.08 | | UPS |
| 12195 | BARBA, RODRIGO NICOLAS | 20385081112 | VIGIL | 05/12/2022 | 15/03/2023 | 92825.69 | 7500.00 | 152.00 | 1170.00 | | | |
| 11149 | BARCELO, MARCELO ALEJANDRO | 20135639282 | VTIES | 01/07/2002 | | 230253.01 | 29000.00 | 152.00 | 1170.00 | | | |
| 11996 | BARRERA, CRISTIAN EZEQUIEL | 20364341831 | VIGIL | 16/06/2022 | | 182205.28 | 29000.00 | 152.00 | 1170.00 | | | |
| 10935 | BARRIOS, GASTON ABEL | 20282322561 | VIGIL | 14/03/2020 | | 60521.95 | 145051.20 | 152.00 | 1170.00 | | | |
| 12274 | BARROS, MAURO ADRIAN | 20332386795 | VIGIL | 12/12/2022 | | 52753.46 | 112738.27 | 152.00 | 1170.00 | | | |
| 12235 | BASTIAS GUERRERO, MARTIN MAXIMILIANO | 20371757962 | VOPM | 01/11/2022 | | 197528.90 | 29000.00 | 152.00 | 1170.00 | | | |
| 11744 | BASTIAS, FRANCO RODRIGO | 20428061471 | VOPM | 26/11/2021 | | 180045.04 | 29000.00 | 152.00 | 1170.00 | | | |
| 11757 | BAVASTRI, AGUSTIN EZEQUIEL | 20409614222 | VIGIL | 10/12/2021 | | 275114.57 | 29000.00 | 152.00 | 1170.00 | | | |
| 11494 | BELMAR, GONZALO AGUSTIN | 20414373853 | VIGIL | 01/07/2021 | | 55392.86 | 116420.84 | 152.00 | 1170.00 | | | |
| 12392 | BENITEZ, FACUNDO GONZALO | 20423178559 | VIGIL | 06/01/2023 | 29/03/2023 | 92354.83 | 20300.00 | 152.00 | 1170.00 | | | |
| 12117 | BENTACOURT AQUINO, VICTORIA TERESITA | 27398942111 | VOPM | 01/08/2022 | | 162105.91 | 29000.00 | 152.00 | 1170.00 | | | |
| 11618 | BETANCUR, YOHANA MARINA | 27368778228 | VIGIL | 14/10/2021 | | 52330.80 | 124024.43 | 152.00 | 1170.00 | | | |
| 12229 | BISQUERRA, GUILLERMO | 24355634384 | VIGIL | 27/10/2022 | | 152855.42 | 29000.00 | 152.00 | 1170.00 | | | |
| 12236 | BLANCO, LEANDRO EMANUEL | 20365051330 | VOPM | 01/11/2022 | 08/03/2023 | 57634.22 | 4000.00 | 152.00 | 1170.00 | | | |
| 11759 | BRAVO, AXEL NICOLAS | 20431389070 | VIGIL | 10/12/2021 | | 257674.03 | 29000.00 | 152.00 | 1170.00 | | | |
| 11874 | BRAVO, NAHUEL FABIAN | 20413585393 | VIGIL | 07/01/2022 | | 245813.18 | 29000.00 | 152.00 | 1170.00 | | | |
| 10351 | BRITOS, LUIS ENRIQUE | 20236859690 | VIGIL | 01/01/2019 | | 284180.72 | 29000.00 | 152.00 | 1170.00 | | | |
| 12419 | BUERO, MARIA FERNANDA | 27381455683 | VIGIL | 20/01/2023 | | 50895.74 | 104876.70 | 152.00 | 1170.00 | | | |
| 12154 | BURGOS, FEDERICO NICOLAS | 20401132822 | VTIES | 05/09/2022 | | 165883.12 | 29000.00 | 152.00 | 1170.00 | | | |
| 3075 | BUSTAMANTE, CRISTIAN | 23281602519 | VIGIL | 01/10/2005 | | 69325.11 | 172803.64 | 152.00 | 1170.00 | | | ATSN |
| 4002 | BUZZELLI, CARLOS ARIEL | 23254063959 | VIGPPAL | 03/10/2016 | 31/03/2023 | 770337.57 | 29000.00 | 152.00 | 1170.00 | | | |
| 3309 | CABANA, TITO CLEMENTE | 20357814805 | VIGIL | 11/04/2014 | | 270574.45 | 29000.00 | 152.00 | 1170.00 | | 8117.23 | UPSAP |
| 4078 | CABRERA, ARTURO IVAN | 20358493565 | VIGIL | 04/02/2017 | | 280688.63 | 29000.00 | 152.00 | 1170.00 | | | |
| 11939 | CACERES, EMILIO JUAN | 20429121818 | VIGIL | 25/02/2022 | | 274171.46 | 29000.00 | 152.00 | 1170.00 | | | |
| 3884 | CACERES, MARIO ALEXIS | 20257250874 | VIGIL | 05/08/2021 | | 275871.14 | 29000.00 | 152.00 | 1170.00 | | | |
| 12268 | CACTER, CARLOS DANIEL | 20368401901 | VIGIL | 05/12/2022 | 16/03/2023 | 122382.67 | 8000.00 | 152.00 | 1170.00 | | | |
| 2768 | CALDERON, JUAN PABLO | 20326830985 | VIGIL | 01/01/2019 | | 69251.26 | 151995.49 | 152.00 | 1170.00 | | | |
| 12275 | CALDERON, KEVIN ANDRES | 20380925460 | VIGIL | 13/12/2022 | | 60179.97 | 128709.42 | 152.00 | 1170.00 | | | |
| 11014 | CALDERON, VALERIA ELIZABETH | 23241098214 | VIGIL | 28/03/2014 | | 45000.38 | 99021.59 | 152.00 | 1170.00 | | | |
| 12090 | CALERMO, MAXIMILIANO ALEXIS | 20393640716 | VIGIL | 29/08/2022 | | 50175.76 | 114368.70 | 152.00 | 1170.00 | | | |
| 3182 | CAMPOS MEDINA, LUIS ALBERTO | 20261444101 | VIGIL | 09/02/2013 | | 68021.91 | 148839.75 | 152.00 | 1170.00 | | | ATSN |
| 10816 | CAMPOS, EMILIANO OMAR | 20412324677 | VIGIL | 26/01/2023 | 02/03/2023 | 47215.50 | 1000.00 | 152.00 | 1170.00 | | | |
| 12158 | CANCHI, MARCELO ARNALDO | 20368352935 | VIGIL | 02/09/2022 | | 64951.76 | 140958.65 | 152.00 | 1170.00 | | | |
| 10033 | CAÑETE, LUIS GABRIEL | 20390838329 | VIGIL | 24/05/2018 | | 298036.14 | 29000.00 | 152.00 | 1170.00 | | | |
| 12244 | CARRASCO RIFO, FACUNDO JOEL | 20421657913 | VIGIL | 09/11/2022 | | 157131.82 | 29000.00 | 152.00 | 1170.00 | | | |
| 10760 | CARRASCO, CRISTIAN MARTIN | 20325772426 | VIGPPAL | 26/10/2019 | | 202932.49 | 29000.00 | 152.00 | 1170.00 | | | |
| 12032 | CARRAZCO, WALTER EXEQUIEL | 20390876026 | VIGIL | 29/06/2022 | | 271559.06 | 29000.00 | 152.00 | 1170.00 | | | |
| 11989 | CARRIZO, JOAQUIN MATIAS | 20418459558 | VIGIL | 09/06/2022 | | 64868.84 | 140745.78 | 152.00 | 1170.00 | | | |
| 11889 | CASAS, WALTER RAUL | 20349601304 | VIGIL | 13/01/2022 | | 342451.06 | 29000.00 | 152.00 | 1170.00 | | | |
| 11938 | CASCO TROPA, MARCOS SEBASTIAN | 20346631679 | VIGIL | 01/03/2022 | | 348421.20 | 29000.00 | 152.00 | 1170.00 | | | |
| 10444 | CASCO, EZEQUIEL ANGEL | 20415111798 | VIGIL | 18/02/2019 | | 55728.56 | 117282.60 | 152.00 | 1170.00 | | | |
| 12292 | CASTAÑEDA, FRANCO ARIEL | 20409188908 | VIGIL | 21/12/2022 | | 268328.57 | 29000.00 | 152.00 | 1170.00 | | | |
| 11846 | CASTILLO, ERBI JONATAN | 23349210819 | VIGIL | 29/12/2021 | | 53565.53 | 121008.43 | 152.00 | 1170.00 | | | |
| 11734 | CASTILLO, MARCELO ALEJANDRO | 23273520139 | VIGIL | 10/11/2021 | | 61857.95 | 133016.79 | 152.00 | 1170.00 | | | |
| 3095 | CASTRO , EDUARDO JAVIER | 20261289289 | VIGIL | 19/08/2005 | | 63655.40 | 137630.86 | 152.00 | 1170.00 | | | ATSN |
| 12256 | CASTRO GAYOSO, GUSTAVO ENRIQUE | 23414790259 | VIGIL | 28/11/2022 | | 58048.45 | 121613.08 | 152.00 | 1170.00 | | 4519.85 | UPSAP |
| 12263 | CASTRO, JONATAN GUILLERMO | 20325021757 | VIGIL | 05/12/2022 | 01/03/2023 | | | 152.00 | 1170.00 | | | |
| 1497 | COFRE, OMAR JOSE | 20256240778 | VIGIL | 20/05/2004 | | 61112.08 | 143473.27 | 152.00 | 1170.00 | | | |
| 10069 | COLILUAN, ADRIAN ORLANDO | 20253087723 | VIGIL | 24/07/2018 | | 194255.97 | 29000.00 | 152.00 | 1170.00 | | | |
| 3084 | COLIMIL, MAURICIO GABRIEL | 20174729868 | VIGIL | 11/12/2010 | | 62070.11 | 133561.42 | 152.00 | 1170.00 | | | ATSN |
| 11753 | COLMAN, CRISTINA NATIVIDAD | 27371044472 | VIGIL | 02/07/2022 | 08/03/2023 | 75939.94 | 3000.00 | 152.00 | 1170.00 | | | |
| 12179 | COLMAN, DEBORA MELINA | 27384088940 | VIGIL | 22/09/2022 | | 141865.88 | 27066.67 | 152.00 | 1170.00 | | | |
| 12124 | CONDORI, DANTE ROBERTO | 20358264558 | VIGIL | 11/08/2022 | | 240054.90 | 29000.00 | 152.00 | 1170.00 | | | |
| 11951 | CONEJEROS, ADRIAN ROBERTO | 20262183913 | VIGPPAL | 18/03/2022 | | 60685.23 | 130006.43 | 152.00 | 1170.00 | | | |
| 10342 | CONTERTESSI, MARCOS ANTONIO | 20318203378 | VIGIL | 11/01/2019 | | 58780.59 | 125117.19 | 152.00 | 1170.00 | | | |
| 11361 | CONTRERAS, FERNANDA MARIEL | 27367841058 | VIGADM | 18/01/2021 | | 346156.63 | 29000.00 | 152.00 | 1170.00 | | | |
| 10306 | CONTRERAS, MAURO ADRIAN | 20395237773 | VIGIL | 10/01/2019 | | 67160.72 | 146629.08 | 152.00 | 1170.00 | | | |
| 4200 | CORDOVA, ALBERTO AMADOR | 20254517225 | VIGPPAL | 06/07/2007 | | 60164.72 | 138979.54 | 152.00 | 1170.00 | | | |
| 12558 | CORONEL, ANDY LEONEL | 20435655778 | VIGIL | 27/03/2023 | 28/03/2023 | | | 152.00 | 1170.00 | | | |
| 3069 | CORREA, RODOLFO EDUARDO | 20143385281 | VIGIL | 31/07/2006 | | 63018.97 | 134303.75 | 152.00 | 1170.00 | 5919.68 | | UPS |
| 3988 | COTAL, NELSON RAUL | 20328295564 | VIGIL | 01/09/2016 | | 63565.41 | 137399.88 | 152.00 | 1170.00 | | | ATSN |
| 10688 | CUELLO, IVAN | 20364344741 | VIGIL | 01/10/2018 | | 298036.14 | 29000.00 | 152.00 | 1170.00 | | | |
| 12046 | CURAQUEO, CEFERINO SEBASTIAN | 20351478722 | VIGIL | 01/07/2022 | | 64951.76 | 140958.65 | 152.00 | 1170.00 | | | |
| 12230 | DE MARCO, FATIMA IVANA | 27406877626 | VOPM | 01/11/2022 | | 166541.57 | 29000.00 | 152.00 | 1170.00 | | | |
| 12540 | DELGADO, DANIEL ALBERTO | 20227115913 | VIGIL | 20/03/2023 | | 46432.33 | 9666.67 | 152.00 | 1170.00 | | | |
| 12222 | DELGADO, JORGE ALFREDO | 20346438305 | VIGIL | 25/10/2022 | | 238628.84 | 29000.00 | 152.00 | 1170.00 | | | |
| 11068 | DIAZ AVILA, CESAR LUIS | 20376025811 | VIGADM | 20/03/2020 | | 369722.90 | 29000.00 | 152.00 | 1170.00 | | | |
| 11539 | DIAZ, CESAR ALBERTO | 20248773392 | VIGIL | 02/08/2021 | | 55740.95 | 117314.40 | 152.00 | 1170.00 | | | |
| 4490 | DIAZ, NICOLAS WALTER FABIA | 20369260163 | VIGIL | 01/03/2018 | | 63486.29 | 137196.78 | 152.00 | 1170.00 | | | |
| 12258 | DIAZ, TADEO SIMON | 20411263143 | VIGIL | 25/11/2022 | | 187470.28 | 29000.00 | 152.00 | 1170.00 | | | |
| 12260 | DOLDAN ESTRADA, FRANCISCO JOSE | 20221681747 | VIGPPAL | 29/11/2022 | | 615843.78 | 29000.00 | 152.00 | 1170.00 | | | |
| 11200 | DOMINGUEZ, HUGO DARÍO | 20395364287 | VIGIL | 26/10/2020 | | 170070.44 | 29000.00 | 152.00 | 1170.00 | | | |
| 3691 | DUARTE, WALTER ABEL | 23222813069 | VIGIL | 08/06/2015 | | 45344.64 | 116400.16 | 152.00 | 1170.00 | | | ATSN |
| 12536 | DUTRA, JULIO CESAR | 20209746167 | VIGIL | 10/03/2023 | | 105191.57 | 20300.00 | 152.00 | 1170.00 | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11528 | EGIDO, VICTOR JOSE | 23263569059 | VIGIL | 17/12/2008 | | 439411.34 | 29000.00 | 152.00 | 1170.00 | | | |
| 12415 | EPUIN, MATIAS ANDRES | 20429685754 | VIGIL | 19/01/2023 | | 59612.85 | 127253.60 | 152.00 | 1170.00 | | | |
| 11980 | EPULEF, RICHARD ABRAHAM | 20419771717 | VIGIL | 24/05/2022 | | 57638.67 | 122185.87 | 152.00 | 1170.00 | | | |
| 3051 | EPULLAN, JUAN FRANCISCO | 20364341297 | VIGIL | 08/12/2012 | | 49187.67 | 120079.69 | 152.00 | 1170.00 | | | ATSN |
| 12073 | FERNANDEZ LUNA, RENE GUSTAVO | 20409893490 | VIGIL | 19/07/2022 | | 168615.55 | 29000.00 | 152.00 | 1170.00 | | | |
| 12112 | FERNANDEZ REYES, MANUEL ENRIQUE | 20927495547 | VIGIL | 05/08/2022 | | 195795.01 | 29000.00 | 152.00 | 1170.00 | | | |
| 11416 | FERNANDEZ, LUIS MIGUEL | 20307314747 | VIGIL | 05/12/2019 | | 156852.52 | 29000.00 | 152.00 | 1170.00 | | | |
| 12215 | FIGUEROA CARDOZO, LUCAS OSCAR | 20437599883 | VIGIL | 21/10/2022 | | 212180.34 | 29000.00 | 152.00 | 1170.00 | | | |
| 11480 | FIGUEROA, MARINA BEATRIZ | 27353120560 | VIGIL | 24/06/2021 | | 184804.35 | 29000.00 | 152.00 | 1170.00 | | 5544.13 | UPSAP |
| 11393 | FLORES, AGUSTINA LORENA | 27419775385 | VIGIL | 18/02/2021 | | 43882.14 | 112645.91 | 152.00 | 1170.00 | | | |
| 12399 | FLORES, ANA ALICIA | 27291541041 | VIGIL | 10/01/2023 | | 54446.83 | 113992.37 | 152.00 | 1170.00 | | | |
| 12434 | FRANCO OROPEZA, SERGIO LEONEL | 20349872979 | VIGIL | 31/01/2023 | 10/03/2023 | 78024.16 | 5000.00 | 152.00 | 1170.00 | | | |
| 12010 | FUENTEALBA, CINTIA MARIEL | 27346472664 | VIGADM | 22/06/2022 | | 369722.90 | 29000.00 | 152.00 | 1170.00 | | | |
| 12252 | FUENTES, GUILLERMO DANIEL | 20358423184 | VIGIL | 25/11/2022 | | 67691.00 | 114555.51 | 152.00 | 1170.00 | | | |
| 10350 | GAMBIN, LUIS CARLOS | 20215732402 | VIGIL | 01/01/2019 | | 58506.81 | 124414.39 | 152.00 | 1170.00 | | | |
| 11402 | GARCES, JORGE OSVALDO | 20264688869 | VIGIL | 05/03/2021 | | 58789.14 | 125139.13 | 152.00 | 1170.00 | | | |
| 12255 | GARCIA CAMINOS, GONZALO | 20406135617 | VIGIL | 25/11/2022 | | 225097.02 | 29000.00 | 152.00 | 1170.00 | | | |
| 10985 | GARCIA, JOSE MARIA | 20374133021 | VIGIL | 08/02/2021 | | 70421.92 | 139138.05 | 152.00 | 1170.00 | | | |
| 4207 | GARCIA, ROMINA VANESA | 27334338334 | VIGIL | 26/09/2016 | | 0.10 | | 152.00 | 1170.00 | | | |
| 10360 | GARCIA, ROQUE | 20148381403 | VIGIL | 15/01/2019 | | 70018.46 | 116137.44 | 152.00 | 1170.00 | | | |
| 4378 | GARETA SALDIVIA, GASTON LEONARDO | 20384320989 | VIGIL | 16/02/2020 | | 298069.07 | 29000.00 | 152.00 | 1170.00 | 9812.07 | | UPS |
| 4382 | GARRO, JULIAN FEDERICO | 20403715574 | VIGIL | 16/12/2017 | | 60492.64 | 129512.03 | 152.00 | 1170.00 | | | ATSN |
| 12538 | GATICA AGUAYO, MATIAS ALEJANDRO | 20325771144 | VTIES | 20/03/2023 | | 76729.72 | 10633.33 | 152.00 | 1170.00 | | | |
| 4403 | GATICA, LUCAS ARIEL | 20351686112 | VIGIL | 12/10/2012 | | 56448.71 | 127103.08 | 152.00 | 1170.00 | | 4636.55 | UPSAP |
| 3869 | GATICA, VICTOR DANIEL | 20373483975 | VIGIL | 04/02/2016 | | 61524.21 | 147624.01 | 152.00 | 1170.00 | | | ATSN |
| 12444 | GIMENEZ MORENO, PABLO RICARDO | 23410203189 | VIGIL | 08/02/2023 | 10/03/2023 | 49299.47 | 5000.00 | 152.00 | 1170.00 | | | |
| 4069 | GOMEZ, JUAN ALFONSO | 23289893369 | VIGIL | 28/12/2016 | | 201373.90 | 29000.00 | 152.00 | 1170.00 | | | ATSN |
| 4456 | GOMEZ, NESTOR DANIEL | 20301940379 | VIGIL | 28/06/2013 | | 54894.47 | 115141.49 | 152.00 | 1170.00 | | | |
| 11949 | GONZALEZ BLANCO, MATIAS NICOLAS | 20383066671 | VIGIL | 01/12/2022 | | 359938.93 | 29000.00 | 152.00 | 1170.00 | | | |
| 12226 | GONZALEZ ROJAS, CLAUDIO EMANUEL | 20396504074 | VIGIL | 26/10/2022 | | 180099.28 | 29000.00 | 152.00 | 1170.00 | | | |
| 10392 | GONZALEZ, DARDO TRISTAN | 20261072190 | VIGIL | 07/02/2019 | | 55287.47 | 116150.31 | 152.00 | 1170.00 | | | |
| 3088 | GONZALEZ, LUCIANO DANIEL | 20341250103 | VIGIL | 06/08/2011 | | 201441.94 | 29000.00 | 152.00 | 1170.00 | 6913.26 | | UPS |
| 12271 | GONZALEZ, RICARDO MAXIMILIANO | 20343985801 | VIGIL | 07/12/2022 | | 166882.61 | 29000.00 | 152.00 | 1170.00 | | | |
| 10988 | GRAMAJO, LAUTARO ANGEL | 20441026545 | VIGADM | 20/02/2023 | 02/03/2023 | 27095.91 | 1933.33 | 152.00 | 1170.00 | | | |
| 11377 | GRANDI, ANDREA MARIEL | 27206913598 | VIGADM | 04/02/2021 | | 210581.64 | 29000.00 | 152.00 | 1170.00 | | | |
| 12237 | GRILLI, ROMINA DARIANA | 27330231586 | VOPM | 01/11/2022 | | 191283.28 | 29000.00 | 152.00 | 1170.00 | | | |
| 11969 | GUDIÑO, WILLIAM MANUEL | 20408418209 | VIGIL | 05/05/2022 | | 284180.72 | 29000.00 | 152.00 | 1170.00 | | | |
| 4402 | GUENUFIL, ANTONIO | 20109489744 | VIGIL | 01/01/2014 | | 54054.63 | 116078.37 | 152.00 | 1170.00 | | | |
| 11533 | GUERRERO, KEVIN JULIAN | 20387107070 | VIGIL | 11/01/2018 | | 368580.30 | 29000.00 | 152.00 | 1170.00 | | | |
| 11971 | GUTIERREZ, LUIS GERMAN | 20379468897 | VIGIL | 06/05/2022 | | 284180.72 | 29000.00 | 152.00 | 1170.00 | | | |
| 12555 | GUTIERREZ, MARIA INES | 27238837680 | VIGIL | 27/03/2023 | | 13929.70 | 2900.00 | 152.00 | 1170.00 | | | |
| 11733 | GUZMAN, ANDRES MATIAS | 20390383488 | VIGIL | 11/11/2021 | | 61940.72 | 133229.28 | 152.00 | 1170.00 | | | |
| 12102 | GUZMAN, GUILLERMO NICOLAS | 20307400120 | VIGIL | 01/09/2022 | | 52406.76 | 108755.50 | 152.00 | 1170.00 | | | |
| 3945 | GUZMAN, LEONARDO ANTONIO | 20319502034 | VIGIL | 08/07/2016 | | 67443.86 | 147355.90 | 152.00 | 1170.00 | | | ATSN |
| 11392 | GUZMAN, MARIANO GASTON | 20395854292 | VIGIL | 14/05/2021 | | 275917.47 | 29000.00 | 152.00 | 1170.00 | | | |
| 11460 | GUZMAN, MATIAS DAMIAN | 20393655187 | VIGIL | 03/06/2021 | | 203034.42 | 29000.00 | 152.00 | 1170.00 | | | |
| 10574 | HENRIQUEZ RUMINOT, NESTOR IGNACIO | 20941201947 | VIGIL | 19/06/2019 | | 321979.17 | 29000.00 | 152.00 | 1170.00 | | | |
| 12076 | HERNANDEZ ACUÑA, BRANDON EZEQUIEL | 20410501997 | VIGIL | 23/07/2022 | | 185172.41 | 29000.00 | 152.00 | 1170.00 | | | |
| 10738 | HERNANDEZ, LUIS MATIAS | 23329892999 | VIGIL | 04/10/2019 | 23/03/2023 | 0.10 | | 152.00 | 1170.00 | | | UPSAP |
| 10793 | HERNANDEZ, MARCO ANTONIO | 20291274987 | VIGIL | 07/11/2019 | | 57828.21 | 122672.41 | 152.00 | 1170.00 | | | |
| 11535 | HERRERA, DARIO ISMAEL | 23298309459 | VIGIL | 04/10/2006 | | 436886.09 | 29000.00 | 152.00 | 1170.00 | | | |
| 10566 | HERRERA, LUIS FERNANDO | 20338833688 | VIGIL | 11/06/2019 | | 352496.12 | 29000.00 | 152.00 | 1170.00 | | | |
| 3779 | HUENCHUÑIR, RICARDO JAVIER | 20351785366 | VOPM | 16/11/2015 | | 180372.48 | 29000.00 | 152.00 | 1170.00 | | | |
| 10200 | IBARRA, RAUL RICARDO | 20394429709 | VIGIL | 11/12/2018 | | 329615.65 | 29000.00 | 152.00 | 1170.00 | 10758.47 | | UPS |
| 3077 | JARA, JOSE EDUARDO | 20237893795 | VIGIL | 11/08/2001 | | 63349.94 | 149217.89 | 152.00 | 1170.00 | | | ATSN |
| 4248 | JARA, MAXIMILIANO DAGOBERT | 20349520851 | VIGIL | 25/07/2017 | | 44759.64 | 114898.46 | 152.00 | 1170.00 | | | |
| 3745 | JARAMILLO, VICTOR GABRIEL | 20280379639 | VIGIL | 11/09/2015 | | 64657.70 | 158760.48 | 152.00 | 1170.00 | | | ATSN |
| 12114 | JEREZ, MATIAS EZEQUIEL | 20369690389 | VIGIL | 06/02/2023 | | 56848.92 | 120158.57 | 152.00 | 1170.00 | | | |
| 4198 | JUAREZ, CARLOS ARIEL | 20230011363 | VIGPPAL | 01/01/2000 | | 77393.33 | 172896.27 | 152.00 | 1170.00 | | | |
| 12161 | JUAREZ, LUCAS MAXIMILIANO | 20363487174 | VIGIL | 03/09/2022 | | 51279.60 | 105862.07 | 152.00 | 1170.00 | | | |
| 12516 | JUAREZ, RODRIGO MARCELO | 20435668136 | VIGIL | 01/03/2023 | | 158217.91 | 29000.00 | 152.00 | 1170.00 | | | |
| 11957 | KLOSTER, MATIAS NAHUEL | 20414740309 | VIGIL | 26/03/2022 | | 51402.36 | 109269.98 | 152.00 | 1170.00 | | | |
| 4245 | LANDAETA, FIDEL JUAN | 20305849287 | VIGIL | 20/09/2019 | | 191281.13 | 29000.00 | 152.00 | 1170.00 | | | |
| 3058 | LARA, ROBERTO LEONEL | 23168197829 | VIGIL | 01/12/1998 | | 58240.98 | 134041.28 | 152.00 | 1170.00 | | | ATSN |
| 12532 | LEIVA, WALTER ENRIQUE | 20383494592 | VIGIL | 09/03/2023 | | 104702.54 | 20300.00 | 152.00 | 1170.00 | | | |
| 12455 | LEON, GONZALO AGUSTIN | 20407921950 | VIGIL | 13/02/2023 | | 53774.08 | 112265.41 | 152.00 | 1170.00 | | | |
| 12072 | LEVILAF, JUSEF JORGE ISMAEL | 20311252896 | VIGIL | 19/07/2022 | | 57375.42 | 121510.10 | 152.00 | 1170.00 | | | |
| 11474 | LINAI, JUAN CARLOS | 20259903271 | VIGIL | 13/01/2020 | | 239395.18 | 29000.00 | 152.00 | 1170.00 | | | |
| 11912 | LIZARRAGA, OSCAR FRANCISCO | 20342028137 | VIGIL | 01/02/2022 | | 369722.89 | 29000.00 | 152.00 | 1170.00 | 11961.69 | | UPS |
| 3382 | LOBATO, JULIO GABRIEL | 24257255758 | VIGIL | 01/02/2014 | | 64263.29 | 139191.34 | 152.00 | 1170.00 | | | ATSN |
| 12062 | LOBO, EMILIANO | 23411827259 | VIGIL | 14/07/2022 | | 53060.59 | 113526.66 | 152.00 | 1170.00 | | | |
| 12228 | LOPEZ GAVILAN, VICTOR ALFONSO | 20942869704 | VIGIL | 27/10/2022 | | 171409.76 | 29000.00 | 152.00 | 1170.00 | | | |
| 12135 | LOPEZ HOYOS, SANTIAGO IVAN | 23396468689 | VIGIL | 22/08/2022 | | 507312.93 | 29000.00 | 152.00 | 1170.00 | | | |
| 12429 | LOPEZ, ESTEBAN ELIAS | 20382745400 | VIGIL | 26/01/2023 | | 51074.29 | 112551.53 | 152.00 | 1170.00 | | | |
| 11594 | LOPEZ, LUCIANO TOMAS | 20413797978 | VIGIL | 06/10/2021 | | 53929.10 | 112663.37 | 152.00 | 1170.00 | | | |
| 12542 | LOPEZ, SANTIAGO DAVID | 20409951687 | VOPM | 20/03/2023 | | 50076.66 | 9666.67 | 152.00 | 1170.00 | | | |
| 12197 | LUCERO, FRANCO EZEQUIEL | 20413481563 | VIGIL | 07/10/2022 | | 57112.17 | 120834.34 | 152.00 | 1170.00 | | | |
| 12431 | LUSA, BRAIAN JESUS | 20412418760 | VIGIL | 27/01/2023 | | 41562.47 | 92258.30 | 152.00 | 1170.00 | | | |
| 10364 | MACLIN, ARTURO | 20221416393 | VIGIL | 01/01/2019 | | 63691.92 | 155250.40 | 152.00 | 1170.00 | | | |
| 10271 | MAESTRE BETANCOURT, JAVIER ALEXANDER | 20959152099 | VIGADM | 13/05/2019 | | 605913.99 | 29000.00 | 152.00 | 1170.00 | | | |
| 12531 | MANCUSO BALSELLS, DORIAN AGUSTIN | 20414361251 | VOPM | 06/03/2023 | | 289754.22 | 23200.00 | 152.00 | 1170.00 | | | |
| 10110 | MANQUEO, GABRIEL NICANOR | 20246599972 | VIGIL | 21/07/2016 | | 204319.04 | 29000.00 | 152.00 | 1170.00 | | | ATSN |
| 12433 | MANRIQUEZ, NAIARA PAMELA | 23364347324 | VIGIL | 31/01/2023 | | 155738.85 | 29000.00 | 152.00 | 1170.00 | | | |
| 12214 | MANSILLA, JUAN CARLOS AMADEO | 20275257789 | VIGIL | 17/11/2022 | | 63466.21 | 135445.64 | 152.00 | 1170.00 | | 5097.36 | UPSAP |
| 12257 | MARDONES CASAS, EDUARDO MAXIMILIANO | 20391283185 | VIGIL | 26/11/2022 | 15/03/2023 | 118908.93 | 14500.00 | 152.00 | 1170.00 | | | |
| 4044 | MARDONES CASAS, JORGE ADRIAN | 20320906912 | VIGIL | 15/12/2016 | | 225404.81 | 29000.00 | 152.00 | 1170.00 | | | |
| 3076 | MARILLAN, JUAN ROBERTO | 20266617438 | VIGIL | 18/01/2006 | | 72012.71 | 159084.18 | 152.00 | 1170.00 | | | ATSN |
| 11548 | MARIN, NESTOR | 20135743144 | VIGIL | 17/12/2008 | | 373025.08 | 29000.00 | 152.00 | 1170.00 | | | |
| 12105 | MARIPIL, HECTOR ARIEL | 20410501091 | VIGIL | 01/09/2022 | 20/03/2023 | 107663.02 | 10633.33 | 152.00 | 1170.00 | | | |
| 10045 | MARQUEZ, EDSON GREGORIO | 20959012297 | VIGIL | 08/06/2018 | | 52271.04 | 108407.11 | 152.00 | 1170.00 | | | |
| 4342 | MARQUEZ, FERNANDO EMANUEL | 23302583579 | VIGIL | 16/12/2006 | | 55835.50 | 115962.98 | 152.00 | 1170.00 | 5153.95 | | UPS |
| 10603 | MARTIN, LUIS MIGUEL | 20396029864 | VIGIL | 24/07/2019 | | 284180.72 | 29000.00 | 152.00 | 1170.00 | | | |
| 10137 | MARTINEZ , LUCAS DANIEL | 23319432159 | VIGIL | 05/11/2018 | | 55783.02 | 115828.99 | 152.00 | 1170.00 | | 4278.36 | UPSAP |
| 4282 | MAYSEN, ENRIQUE LUIS | 20125548114 | VIGIL | 05/08/2017 | | 54436.57 | 125306.24 | 152.00 | 1170.00 | | | |
| 12428 | MEDINA, CHRISTOPHER JESUS | 20415899360 | VIGIL | 01/02/2023 | | 61036.10 | 130907.11 | 152.00 | 1170.00 | | | |
| 11960 | MEDINA, SEBASTIAN ALEJANDRO | 20311732642 | VTIES | 04/04/2022 | | 230253.01 | 29000.00 | 152.00 | 1170.00 | | | |
| 10116 | MELO, LUIS GABRIEL | 20221160062 | VIGIL | 02/02/2018 | | 68844.93 | 166416.37 | 152.00 | 1170.00 | | | |
| 12078 | MELO, PEDRO FERNANDO | 20384942750 | VIGIL | 23/07/2022 | | 58561.72 | 130740.91 | 152.00 | 1170.00 | | | |
| 4353 | MENDEZ , MIGUEL MATHIAS | 20339526657 | VIGIL | 09/11/2017 | | 63486.29 | 137196.78 | 152.00 | 1170.00 | | | ATSN |
| 12557 | MERCADO, LUIS ALBERTO | 20428158106 | VIGIL | 27/03/2023 | | 13929.70 | 2900.00 | 152.00 | 1170.00 | | | |
| 4193 | MICHELENA, DIEGO ARMANDO | 20278847277 | VIGPPAL | 17/11/2012 | | 63485.35 | 141877.48 | 152.00 | 1170.00 | | 5290.88 | UPSAP |
| 12398 | MILLALONCO , FEDERICO GASTON | 20411931154 | VIGIL | 09/01/2023 | 06/03/2023 | 30992.59 | 2000.00 | 152.00 | 1170.00 | | | |
| 12545 | MILLAN, CLAUDIO OSVALDO | 20143683940 | VIGIL | 21/03/2023 | | 41789.10 | 8700.00 | 152.00 | 1170.00 | | | |
| 10057 | MILLAN, PEDRO ANTONIO | 20369553497 | VIGIL | 11/07/2018 | | 326595.41 | 29000.00 | 152.00 | 1170.00 | | | |
| 3868 | MIRANDA, CHRISTIAN PABLO | 24324280185 | VIGIL | 04/02/2016 | | 52743.88 | 113744.59 | 152.00 | 1170.00 | | | ATSN |
| 3950 | MOIRAGHI, CARLOS MIGUEL ALEJAN | 20323688770 | VIGIL | 21/07/2016 | | 204647.23 | 29000.00 | 152.00 | 1170.00 | | | SUAS |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4238 | MOLINA, CARLOS ALBERTO | 20329894852 | VIGPPAL | 11/02/2012 | | 78873.11 | 174782.41 | 152.00 | 1170.00 | 7609.67 | | UPS |
| 11560 | MONSALVE, BRIAN DAVID | 20380822246 | VIGIL | 07/08/2021 | | 59144.75 | 126052.00 | 152.00 | 1170.00 | | | |
| 12266 | MONSALVES VERA, LUIS ALBERTO | 20928016871 | VIGIL | 05/12/2022 | | 57723.66 | 122404.05 | 152.00 | 1170.00 | | | |
| 12162 | MONTERO LACASA, TOBIAS | 20413484813 | VIGIL | 01/09/2022 | | 53905.70 | 112603.30 | 152.00 | 1170.00 | | | |
| 3411 | MONTIEL, JOSE ALFREDO | 20144206933 | VIGIL | 01/08/2004 | | 70099.35 | 179945.75 | 152.00 | 1170.00 | | | |
| 3092 | MONTIVERO, JOSE ENRIQUE | 23162350919 | VIGIL | 12/09/2012 | | 61731.25 | 132691.56 | 152.00 | 1170.00 | | | ATSN |
| 11995 | MORA ARRIAZA, LEONARDO PATRICIO | 20928665705 | VTIES | 21/06/2022 | | 211008.78 | 29000.00 | 152.00 | 1170.00 | | | |
| 12092 | MORALES, LUIS ALEXIS | 20393785676 | VIGIL | 03/08/2022 | | 61208.16 | 131348.77 | 152.00 | 1170.00 | | | |
| 10725 | MOSCA SORIANO, CESAR EMILIANO | 20343702044 | VIGIL | 28/09/2019 | | 327689.94 | 29000.00 | 152.00 | 1170.00 | | | |
| 3041 | MOSQUEIRA , ANIBAL MAXIMILIANO | 20324273574 | VIGIL | 16/11/2012 | | 69602.40 | 168360.81 | 152.00 | 1170.00 | | | SUAS |
| 11902 | MOYA, RUBEN ANTONIO | 20308584241 | VIGIL | 17/01/2022 | | 417540.36 | 29000.00 | 152.00 | 1170.00 | | | |
| 11008 | MUÑOZ, ALEJANDRO ALBERTO | 23371728589 | VIGIL | 03/02/2020 | | 182203.03 | 29000.00 | 152.00 | 1170.00 | | 5466.09 | UPSAP |
| 11954 | MUÑOZ, ALEJANDRO SEBASTIAN | 20444815877 | VIGIL | 25/05/2022 | | 420862.97 | 29000.00 | 152.00 | 1170.00 | | | |
| 11936 | MUÑOZ, BRUNO ALBERTO | 20380820588 | VIGIL | 24/02/2022 | | 66598.27 | 145185.26 | 152.00 | 1170.00 | | | |
| 12149 | MUÑOZ, IVAN ADRIAN | 20453748066 | VIGIL | 31/08/2022 | | 65191.55 | 19333.33 | 152.00 | 1170.00 | | | |
| 11716 | NAHUEL, CRISTIAN SEBASTIÁN | 23336733839 | VIGIL | 01/10/2018 | | 298036.14 | 29000.00 | 152.00 | 1170.00 | | | |
| 3791 | NARAMBUENA RUBILAR, LUIS OMAR | 20371732765 | VIGIL | 20/11/2015 | | 66801.72 | 145707.52 | 152.00 | 1170.00 | | | ATSN |
| 11572 | NASSIF, NICOLAS MATIAS | 20342923950 | VTIES | 27/08/2021 | 03/03/2023 | 54865.50 | 1500.00 | 152.00 | 1170.00 | | | |
| 10241 | NAVARRETE, JOHN ALAN | 20346580144 | VIGIL | 17/01/2019 | | 298036.14 | 29000.00 | 152.00 | 1170.00 | | | |
| 12143 | NAVARRETE, MIGUEL ROSENDO | 20363433236 | VIGIL | 30/08/2022 | | 61941.97 | 133232.48 | 152.00 | 1170.00 | | | |
| 3432 | NOVOA, NESTOR FABIAN | 20276404890 | VIGIL | 27/07/2018 | | 298036.14 | 29000.00 | 152.00 | 1170.00 | | | |
| 12109 | OCHOA, MARCOS ELMER | 20368008207 | VIGIL | 01/09/2022 | | 53451.49 | 111437.33 | 152.00 | 1170.00 | | | |
| 12081 | OLIMA, JOAQUIN ARMANDO | 20401546686 | VIGIL | 30/07/2022 | | 44464.01 | 111046.78 | 152.00 | 1170.00 | | | |
| 12278 | ONTIVEROS, ARTURO HORACIO | 20297074238 | VIGIL | 14/12/2022 | 02/03/2023 | 58528.81 | 1000.00 | 152.00 | 1170.00 | | | |
| 4401 | OROZCO, CARLOS ALBERTO | 20139892543 | VIGIL | 01/01/2014 | | 57639.72 | 136621.55 | 152.00 | 1170.00 | | | |
| 11512 | ORTEGA, ANDRES HECTOR | 20207992934 | VIGIL | 23/04/2015 | | 422744.37 | 29000.00 | 152.00 | 1170.00 | | | |
| 12562 | ORTIZ, ARIEL ABEL | 20328932289 | VIGIL | 30/03/2023 | | 4643.23 | 966.67 | 152.00 | 1170.00 | | | |
| 10219 | OVANDO, ALDANA MARIEL AILIN | 27396823743 | VIGIL | 28/12/2018 | | 52560.21 | 121520.54 | 152.00 | 1170.00 | | | |
| 12059 | OVIEDO, ESTEBAN GABRIEL | 20378577935 | VIGIL | 09/07/2022 | | 301048.19 | 29000.00 | 152.00 | 1170.00 | | | |
| 10050 | OZAN, RAMIRO WILSON | 20340020430 | VIGIL | 02/07/2018 | | 298036.14 | 29000.00 | 152.00 | 1170.00 | | | |
| 4375 | PADILLA, FERNANDO JULIAN | 20419789144 | VIGIL | 11/12/2017 | | 189604.36 | 29000.00 | 152.00 | 1170.00 | | | |
| 11489 | PADILLA, RAMON ALEJANDRO | 20346401452 | VIGIL | 01/07/2021 | | 60509.42 | 129555.10 | 152.00 | 1170.00 | | | |
| 11974 | PALACIOS, MARCELO EDUARDO | 20219999314 | VIGIL | 21/05/2022 | | 227437.35 | 29000.00 | 152.00 | 1170.00 | | | |
| 3569 | PALADINO, MATIAS JULIAN | 20353640500 | VIGIL | 06/12/2014 | | 53115.38 | 129131.23 | 152.00 | 1170.00 | | | ATSN |
| 10979 | PANES MOLINA, MIGUEL ANGEL | 20378575762 | VIGIL | 03/01/2019 | | 284180.72 | 29000.00 | 152.00 | 1170.00 | | | |
| 11984 | PARRA VELAZ, JOAQUIN ALEN | 20429103607 | VIGIL | 02/06/2022 | | 65132.09 | 141421.55 | 152.00 | 1170.00 | | | |
| 10991 | PARRA, ADRIAN ALBERTO | 20229207300 | VIGIL | 27/05/2020 | | 57643.66 | 123229.59 | 152.00 | 1170.00 | | | |
| 2194 | PARRA, LUIS ENRIQUE | 20253082225 | VIGIL | 14/05/2005 | | 55799.76 | 117465.37 | 152.00 | 1170.00 | | | |
| 12139 | PEDRIDO, MIGUEL ALBERTO | 23369722859 | VIGIL | 26/08/2022 | | 59805.53 | 126099.21 | 152.00 | 1170.00 | | 4707.14 | UPSAP |
| 12173 | PELLEGRINI, OSVALDO DAVID | 20401546805 | VIGIL | 14/09/2022 | | 57112.17 | 120834.34 | 152.00 | 1170.00 | | | |
| 11997 | PENA, JUAN JOSE | 20367529912 | VIGIL | 16/06/2022 | | 182760.94 | 29000.00 | 152.00 | 1170.00 | | | |
| 11263 | PEÑA, JOAQUIN SANTIAGO | 20437030228 | VIGIL | 19/12/2020 | | 176495.17 | 26100.00 | 152.00 | 1170.00 | | | |
| 4191 | PERSIANO, VERONICA SUSANA | 27254410050 | VIGIL | 08/07/2006 | | 59606.58 | 125591.27 | 152.00 | 1170.00 | | 4685.94 | UPSAP |
| 10699 | PICCIONI, GUILLERMO DARIO | 20269995050 | VIGIL | 05/09/2019 | | 57060.02 | 120700.48 | 152.00 | 1170.00 | | | |
| 11495 | PINCHEIRA, ERICK EMANUEL | 20450280152 | VIGIL | 01/07/2021 | | 55353.83 | 116320.65 | 152.00 | 1170.00 | | | |
| 12155 | PINO ANTONELLI, LUCAS DAMIAN | 20367530686 | VIGIL | 01/09/2022 | | 154003.35 | 29000.00 | 152.00 | 1170.00 | | | |
| 12547 | PINO, GERMAN ALEJANDRO | 20384926070 | VIGIL | 22/03/2023 | | 37145.87 | 7733.33 | 152.00 | 1170.00 | | | |
| 12456 | PINTOS, PABLO ANDRES | 20287189703 | VIGIL | 15/02/2023 | 01/03/2023 | 9945.73 | 966.67 | 152.00 | 1170.00 | | | |
| 12272 | POBLETE, NATALIA SUSANA | 27350602203 | VOPM | 12/12/2022 | | 170359.31 | 29000.00 | 152.00 | 1170.00 | | | |
| 11979 | PORTAL, CRISTIAN EMANUEL | 23318376379 | VIGIL | 24/05/2022 | | 208331.74 | 29000.00 | 152.00 | 1170.00 | | | |
| 12451 | POSADA, JOSE IGNACIO | 20399522138 | VIGIL | 10/02/2023 | | 111334.00 | 29000.00 | 152.00 | 1170.00 | | | |
| 12074 | PRICE, MILTON EZEQUIEL | 20379365915 | VIGIL | 20/07/2022 | | 55273.26 | 116113.84 | 152.00 | 1170.00 | | | |
| 10030 | QUEMEL, DENIS MARTIN | 20298619696 | VIGIL | 21/03/2022 | | 298810.58 | 29000.00 | 152.00 | 1170.00 | 9834.32 | | UPS |
| 12031 | QUILAN, NICOLAS GABRIEL | 20350375083 | VIGIL | 01/07/2022 | | 284180.72 | 29000.00 | 152.00 | 1170.00 | | | |
| 10752 | QUILAPI, DANIEL ALBERTO | 20366937030 | VIGIL | 19/10/2019 | | 59173.35 | 124485.15 | 152.00 | 1170.00 | | 4639.76 | UPSAP |
| 12543 | QUIROGA, FEDERICO EMANUEL | 20370870390 | VIGIL | 21/03/2023 | | 41789.10 | 8700.00 | 152.00 | 1170.00 | | | |
| 12447 | QUIROGA, JOHANNA RUTH | 27340417793 | VIGIL | 10/02/2023 | | 115663.00 | 29000.00 | 152.00 | 1170.00 | | | |
| 10127 | RAMIREZ BETANCOURT, GABRIEL JOSE | 23959245789 | VIGADM | 18/01/2021 | | 369722.89 | 29000.00 | 152.00 | 1170.00 | | | |
| 12077 | RAMIREZ, BLAS PABLO RAMIRO | 20401555502 | VIGIL | 27/07/2022 | | 203099.83 | 29000.00 | 152.00 | 1170.00 | | | |
| 12180 | RAMIREZ, DIEGO PAOLO | 20394014983 | VIGIL | 22/09/2022 | | 180820.58 | 29000.00 | 152.00 | 1170.00 | | | |
| 11736 | RAMIREZ, NESTOR EMILIO | 23406586049 | VIGIL | 12/11/2021 | | 64752.57 | 140447.32 | 152.00 | 1170.00 | | | |
| 12425 | RAMOS, DIEGO FRANCISCO | 20419782301 | VIGIL | 25/01/2023 | | 49789.24 | 107190.93 | 152.00 | 1170.00 | | | |
| 11475 | RAVINALE, HUGO OMAR | 23292838239 | VIGIL | 01/10/2018 | | 205204.81 | 29000.00 | 152.00 | 1170.00 | | | |
| 11831 | RETAMAL, HECTOR ALEJANDRO | 20325186500 | VIGIL | 11/07/2019 | | 365945.46 | 29000.00 | 152.00 | 1170.00 | | | |
| 11589 | REVILLA, EMANUEL | 20451825683 | VIGIL | 05/10/2021 | | 58645.26 | 141264.63 | 152.00 | 1170.00 | | | |
| 4319 | REYES, VALERIA ROSA | 27233841353 | VIGIL | 28/03/2019 | | 55541.11 | 116801.40 | 152.00 | 1170.00 | | | |
| 11897 | RICHINDA PAREDES, FRANCO EXEQUIEL | 23388130679 | VIGIL | 13/01/2022 | | 53268.80 | 117153.93 | 152.00 | 1170.00 | | | |
| 4294 | RIQUELME, MARTIN ESTEBAN | 20236481744 | VIGIL | 01/07/2001 | | 53321.42 | 121246.19 | 152.00 | 1170.00 | 5237.03 | | UPS |
| 12273 | RIQUELME, MARTIN ROLANDO | 20306020197 | VIGIL | 19/12/2022 | | 314903.61 | 29000.00 | 152.00 | 1170.00 | | | |
| 11745 | RIU, JUAN PABLO | 20363719466 | VIGIL | 29/11/2021 | | 342633.04 | 29000.00 | 152.00 | 1170.00 | | | |
| 4230 | RIVAS, VICTOR ENRIQUE | 20218477446 | VIGIL | 25/08/2004 | 27/03/2023 | 308520.07 | 26100.00 | 152.00 | 1170.00 | 10038.60 | | UPS |
| 12129 | ROCA LEDESMA, MANUEL RAMON | 20385082356 | VIGIL | 11/08/2022 | | 55464.22 | 116604.04 | 152.00 | 1170.00 | | | |
| 11884 | RODRIGUEZ, FRANCO EZEQUIEL | 20384321101 | VIGIL | 05/07/2022 | | 284180.72 | 29000.00 | 152.00 | 1170.00 | | | |
| 11344 | RODRÍGUEZ, PATRICIO EMANUEL | 20393538121 | VIGIL | 27/12/2022 | | 249047.48 | 29000.00 | 152.00 | 1170.00 | | | |
| 12192 | RODRIGUEZ, RENZO MARIO | 20371019244 | VIGIL | 01/10/2022 | | 61554.33 | 132237.41 | 152.00 | 1170.00 | | | |
| 3941 | ROJAS CANDIA, RODRIGO ANDRES | 20927776635 | VIGIL | 05/07/2016 | | 55508.60 | 116717.96 | 152.00 | 1170.00 | | | SUAS |
| 12448 | ROJAS, FACUNDO GASTÓN | 20433394659 | VIGIL | 10/02/2023 | | 133673.50 | 24166.67 | 152.00 | 1170.00 | | | |
| 12546 | ROJAS, SERVANDO DENIS | 20418203367 | VIGIL | 23/03/2023 | | 32502.63 | 6766.67 | 152.00 | 1170.00 | | | |
| 12446 | ROLDAN, JOSE EDUARDO | 20412866704 | VIGIL | 10/02/2023 | | 182926.58 | 29000.00 | 152.00 | 1170.00 | | | |
| 12224 | ROMERO, JOSE MAXIMILIANO | 20334365264 | VIGIL | 25/10/2022 | | 54315.20 | 113654.49 | 152.00 | 1170.00 | | | |
| 11547 | ROMERO, MIGUEL ANGEL | 20342790160 | VIGIL | 21/07/2021 | | 56528.77 | 117733.03 | 152.00 | 1170.00 | | 4357.85 | UPSAP |
| 10727 | RUBILAR, LUCIANO CARLOS | 20247093223 | VIGIL | 28/09/2019 | | 48261.76 | 119764.71 | 152.00 | 1170.00 | | | |
| 10608 | RUIZ, DANIEL EDUARDO | 23358180299 | VIGIL | 25/07/2019 | | 327234.58 | 29000.00 | 152.00 | 1170.00 | | | |
| 11534 | RUIZ, PAULO SEBASTIAN | 20297552504 | VIGIL | 21/08/2019 | | 447536.46 | 29000.00 | 152.00 | 1170.00 | 14296.09 | | UPS |
| 3081 | RUSCONI, DANIEL ANTONIO | 20221163355 | VIGIL | 11/08/2007 | | 69691.39 | 153125.32 | 152.00 | 1170.00 | | | SUAS |
| 12560 | SABATE, PEDRO JOSE | 20398813929 | VIGIL | 28/03/2023 | | 9286.47 | 1933.33 | 152.00 | 1170.00 | | | |
| 10475 | SALVA, ADRIAN GASTON | 20390027207 | VIGIL | 28/08/2019 | | 55767.92 | 117383.63 | 152.00 | 1170.00 | | | |
| 11333 | SAMBUEZA JARA, MATIAS JULIAN | 20423179857 | VOPM | 06/01/2021 | | 206632.22 | 29000.00 | 152.00 | 1170.00 | | | |
| 12467 | SANCHEZ LOTO, ANGEL LAUTARO | 20455493200 | VIGIL | 22/02/2023 | | 238695.02 | 29000.00 | 152.00 | 1170.00 | | | |
| 12242 | SANCHEZ, MATIAS DAVID | 20396159210 | VIGIL | 05/11/2022 | | 56991.92 | 120525.66 | 152.00 | 1170.00 | | | |
| 4209 | SANCHEZ, SEBASTIAN | 20292352035 | VIGIL | 25/01/2006 | | 59565.28 | 127131.50 | 152.00 | 1170.00 | | | SUAS |
| 11845 | SANDOVAL, MAURICIO OMAR | 20385334916 | VIGIL | 04/01/2022 | | 247862.65 | 29000.00 | 152.00 | 1170.00 | | | |
| 4235 | SANTANA, MARCELO FABIAN | 20284020716 | VIGIL | 15/01/2005 | | 64237.90 | 137415.93 | 152.00 | 1170.00 | 6049.61 | | UPS |
| 11457 | SANTILLAN, MATIAS PABLO | 23324628819 | VIGIL | 28/05/2021 | | 64542.88 | 139909.05 | 152.00 | 1170.00 | | | |
| 11746 | SCHAAB TORRES, MAURO LEONEL | 20419114503 | VIGIL | 26/11/2021 | | 52388.10 | 125202.44 | 152.00 | 1170.00 | | | |
| 1716 | SCHAAB, CLAUDIO ARIEL | 20278838707 | VTIES | 07/10/2005 | | 238714.44 | 29000.00 | 152.00 | 1170.00 | | | |
| 12225 | SECCO, JOSE ENRIQUE | 20229593316 | VIGIL | 26/10/2022 | | 191989.16 | 29000.00 | 152.00 | 1170.00 | | | |
| 3082 | SEGOVIA, HECTOR ISMAEL | 23274015519 | VIGIL | 07/06/2010 | | 61296.09 | 131574.50 | 152.00 | 1170.00 | | | |
| 2860 | SEPULVEDA, FLORENTINO ANTONIO | 20170645031 | VIGIL | 08/10/2011 | | 58609.77 | 124678.69 | 152.00 | 1170.00 | | | ATSN |
| 10369 | SEPULVEDA, JUAN CARLOS | 20136675622 | VIGIL | 01/01/2019 | 20/03/2023 | 156075.66 | 19333.33 | 152.00 | 1170.00 | | | |
| 3067 | SERER, DIEGO FABIAN | 20263249861 | VIGIL | 04/06/2005 | | 53632.96 | 123243.38 | 152.00 | 1170.00 | | | ATSN |
| 11506 | SIERRALTA, JORGE LUIS | 20347804364 | VIGIL | 26/08/2019 | | 350761.20 | 29000.00 | 152.00 | 1170.00 | | | |
| 11342 | SILVA, FRANCO PATRICIO | 20289263978 | VIGIL | 08/01/2021 | | 57809.49 | 122624.37 | 152.00 | 1170.00 | | | |
| 11463 | SILVA, RAUL EDUARDO | 20346620790 | VIGIL | 09/06/2021 | | 246040.34 | 29000.00 | 152.00 | 1170.00 | | | |
| 4096 | SOBARZO, EMILIANO ALEXIS | 20384322140 | VIGIL | 01/03/2017 | | 320263.19 | 29000.00 | 152.00 | 1170.00 | | | |
| 12080 | SOLORZA, LORENZO ANDRES | 20251136239 | VIGIL | 29/07/2022 | | 57893.65 | 122840.40 | 152.00 | 1170.00 | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10975 | SOTO AGUILAR, JAVIER AGUSTIN | 20396807824 | VIGIL | 20/01/2020 | | 46943.63 | 100917.15 | 152.00 | 1170.00 | | | |
| 12460 | SOTO MOLINA, DANIEL ESTEBAN | 20929114893 | VIGIL | 13/02/2023 | 30/03/2023 | 147365.48 | 29000.00 | 152.00 | 1170.00 | | | |
| 4400 | SOTO OLATE, ESTEBAN SALVADOR | 20373652696 | VIGIL | 26/09/2014 | | 64139.30 | 149182.33 | 152.00 | 1170.00 | | | ATSN |
| 11387 | SOTO OLATTE, DAVID EXEQUIEL | 20403232727 | VIGIL | 28/09/2021 | | 54194.98 | 113345.89 | 152.00 | 1170.00 | | | |
| 4197 | SUAREZ, JULIO CESAR | 20284808852 | VIGIL | 05/04/2016 | | 59626.05 | 125640.98 | 152.00 | 1170.00 | | 4688.01 | UPSAP |
| 4302 | TAPIA, MARIO GUIDO | 20163750350 | VIGPPAL | 03/08/2013 | | 51834.13 | 133058.74 | 152.00 | 1170.00 | | | ATSN |
| 12535 | TARQUEZ, WALTER LEONEL | 20411221513 | VIGIL | 14/02/2023 | 01/03/2023 | | | 152.00 | 1170.00 | | | |
| 12174 | TEJERINA CAMPOS, JUAN GABRIEL | 20353110021 | VIGIL | 15/09/2022 | | 58161.04 | 123526.79 | 152.00 | 1170.00 | | | |
| 4218 | TOLEDO, RAMIRO ANDRES | 20370474509 | VIGIL | 24/10/2015 | | 53704.51 | 115179.62 | 152.00 | 1170.00 | | | ATSN |
| 4380 | TORREZ, JUAN PABLO ARIEL | 20325022915 | VIGIL | 01/09/2018 | | 240906.79 | 26100.00 | 152.00 | 1170.00 | | | |
| 12100 | TREJOS OCAMPO, IVAN EXEQUIEL | 20429377480 | VIGIL | 24/08/2022 | | 64342.34 | 139394.25 | 152.00 | 1170.00 | | | |
| 4214 | TRONCOSO, MARCO NICOLAS | 20349608260 | VIGIL | 23/11/2013 | | 57189.60 | 121033.10 | 152.00 | 1170.00 | | | SUAS |
| 2212 | TRONCOSO, PABLO DAVID | 20265255257 | VIGIL | 24/12/2005 | | 56798.54 | 131369.46 | 152.00 | 1170.00 | | | |
| 12029 | URRUTIA, ARIEL ALEJANDRO | 20396499739 | VTIES | 28/06/2022 | | 165883.12 | 29000.00 | 152.00 | 1170.00 | | | |
| 12322 | URRUTIA, CRYSTAL AYELEN | 27358352613 | VIGIL | 10/01/2023 | | 60509.60 | 129555.58 | 152.00 | 1170.00 | | | |
| 12267 | VALENZUELA, IGNACIO LEONEL | 20424491048 | VIGIL | 05/12/2022 | 25/03/2023 | 173530.01 | 24166.67 | 152.00 | 1170.00 | | | |
| 4374 | VALLEJOS, DIEGO ALBERTO | 20382985274 | VIGIL | 11/12/2017 | | 158346.61 | 29000.00 | 152.00 | 1170.00 | | | |
| 4192 | VARGAS JARAMILLO, ISMAEL ALEJANDRO | 20299409512 | VIGIL | 15/09/2012 | | 57930.50 | 122935.00 | 152.00 | 1170.00 | | | |
| 4199 | VARGAS, ALBERTO ALEJANDRO | 20249251756 | VIGPPAL | 23/12/2005 | | 65780.81 | 143086.83 | 152.00 | 1170.00 | | | |
| 12286 | VARGAS, REYNA MARINA | 27380820566 | VIGIL | 19/12/2022 | | 281052.75 | 29000.00 | 152.00 | 1170.00 | | | |
| 11418 | VASQUEZ, JUAN DE DIOS | 20142579511 | VIGIL | 01/04/2021 | | 51282.23 | 120301.82 | 152.00 | 1170.00 | | | |
| 12277 | VAUGHAN, FRANCO ROBERTO | 20415919140 | VIGIL | 16/12/2022 | | 64846.56 | 107253.80 | 152.00 | 1170.00 | | | |
| 12152 | VERGARA, FELIX GABRIEL | 23384919359 | VIGIL | 01/09/2022 | | 195463.31 | 29000.00 | 152.00 | 1170.00 | | | |
| 12156 | VERGARA, HERNAN DAVID | 20368406628 | VIGIL | 01/09/2022 | | 152401.00 | 29000.00 | 152.00 | 1170.00 | | | |
| 4236 | VERGARA, OSCAR HUMBERTO | 20179884403 | VIGIL | 23/03/2007 | | 49780.82 | 111142.52 | 152.00 | 1170.00 | 4827.70 | | UPS |
| 12317 | VIDARTE, JORGE LUIS | 20207382273 | VIGIL | 13/01/2023 | | 69223.64 | 151924.61 | 152.00 | 1170.00 | | | |
| 12138 | VIELMA, EMANUEL | 20409604634 | VTIES | 29/08/2022 | | 165883.12 | 29000.00 | 152.00 | 1170.00 | | | |
| 11847 | VILCHEZ, CRISTIAN FERNANDO | 20377221754 | VIGIL | 30/12/2021 | | 160523.66 | 29000.00 | 152.00 | 1170.00 | | | |
| 12251 | VILLAGRA, FRANCO SANTIAGO | 23374980289 | VIGIL | 02/12/2022 | | 326577.81 | 29000.00 | 152.00 | 1170.00 | | | |
| 10051 | VILLANUEVA, HERNAN ERIC | 20305191176 | VIGIL | 29/06/2018 | | 333495.83 | 29000.00 | 152.00 | 1170.00 | 10874.87 | | UPS |
| 12411 | VILLARRUEL, NICOLAS SEBASTIAN | 20355954146 | VIGIL | 18/01/2023 | | 220196.80 | 29000.00 | 152.00 | 1170.00 | | | |
| 11481 | VILLEGAS, FEDERICO JULIAN | 23427091449 | VOPM | 26/06/2021 | | 159561.35 | 29000.00 | 152.00 | 1170.00 | | | |
| 12454 | VILTE, CINTHYA DAIANA | 27383423746 | VOPM | 14/02/2023 | | 169725.65 | 29000.00 | 152.00 | 1170.00 | | | |
| 11500 | VIZCAINO, MARIO DANIEL | 20182057976 | VIGPPAL | 08/07/2021 | | 58254.44 | 123766.54 | 152.00 | 1170.00 | | | |
| 12544 | VON FURTH, JUAN NICOLAS | 20369292766 | VIGIL | 21/03/2023 | | 68220.89 | 9666.67 | 152.00 | 1170.00 | | | |
| 4397 | YUCHECHEN, FERNANDO NICOLAS | 20393500027 | VIGIL | 13/12/2016 | | 56441.44 | 117510.05 | 152.00 | 1170.00 | | 4348.54 | UPSAP |
| 12028 | ZELARAYAN, CARLOS CRISTIAN | 20398889828 | VIGIL | 27/06/2022 | | 64425.26 | 139607.12 | 152.00 | 1170.00 | | | |
| 12539 | ZENTENO, FRANCISCO ESTEBAN | 20423771322 | VIGIL | 17/03/2023 | | 61415.03 | 12566.67 | 152.00 | 1170.00 | | | |
| 12466 | ZUÑIGA, GABRIELA ROXANA | 27219223523 | VIGIL | 22/02/2023 | | 63907.04 | 138276.83 | 152.00 | 1170.00 | | | |
| 4226 | ZURITA, NELSON DANIEL | 20177936147 | VIGIL | 31/01/2013 | | 70824.90 | 157425.29 | 152.00 | 1170.00 | 6847.51 | | UPS |
| **352** | | | | | | **50,203,471.14** | **25,526,149.15** | **53,504.00** | **411,840.00** | **135,945.60** | **75,275.60** | |
| | | | | | | | | | | | **$ 614,319.56** | |

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | Banco Ciudad |
| **Denominación:** | UNION PERS SEGURID DE REP |
| **Cuit:** | 30552442608 |
| **CBU:** | 0290002500000000285946 |
| **Fecha:** | 20/04/2023 16:10 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 1722185129 |
| **Nro. de red:** | 9988379 |
| **Importe:** | $ 614319.56 |
| **Datos de la cuenta débito** | |
| **Banco:** | BPN S.A. |
| **Denominación:** | CBS SRL |
| **Cuit:** | 30707539301 |
| **CBU:** | 0970037610006125690019 |

F87D3DF42A74C57B9D666C4211C3878E69567712F54D9F764608327A9A17CFAF

**Nivel de seguridad: confidencial**

**Este comprobante acredita la existencia de una transferencia electrónica de fondos cursada a través de la Red Interbanking. La causa de la transferencia, su imputación y efectos dependerán de lo acordado entre las partes en el marco de su relación, de la que no es parte Interbanking S.A. Este documento no sustituye los comprobantes oficiales que deban ser emitidos y entregados por las partes conforme lo establezcan las normas aplicables. El presente comprobante se emite con carácter confidencial y para uso exclusivo de las partes involucradas**

1. ORIGINAL. Para el Banco Ciudad

## BANCO CIUDAD DE BUENOS AIRES

UNIóN PERSONAL DE SEGURIDAD REPUBLICA ARGENTINA

**BOLETA DE DEPOSITO O TRANSFERENCIA**

| | |
|---|---|
| **EMPLEADOR** | CBS SRL |
| **C.U.I.T** | 30-70753930-1 |

| | |
|---|---|
| **BANCO DESTINO** | Banco Ciudad de Buenos Aires |
| **CUENTA** | N° 000000020000028594 Cuenta Corriente en Pesos |
| **CUIT** | 30-55244260-8 |
| **CBU** | N° 0290002500000000285946 ALIAS: PERLA.PRADO.DIARIO |

| MES LIQUIDADO | AÑO | CANTIDAD PERSONAL | APORTE ESTABLECIDO |
|---|---|---|---|
| Marzo | 2023 | 352 | 75.729.620,29 |
| Cuota Sindical | | 16 | 135.945,61 |
| Fondo de Ayuda Solidario | | 352 | 411.840,00 |
| Aporte Extraordinario | | 352 | 53.504,00 |
| Otros Conceptos | | | 0,00 |
| **TOTAL $** | | | **601.289,61** |

| | |
|---|---|
| **Son Pesos:** | ..... |
| **Cheque Nro:** | ..... |
| **Banco:** | ..... |

| | |
|---|---|
| **Fecha Primer Vencimiento** | **10-04-2023** |
| Importe 1er Vto $ | **601.289,61** |
| **Fecha Segundo Vencimiento** | **21-04-2023** |
| Intereses Resarcitorios (No aplicado a Otros Conceptos) $ | 13.029,95 |
| Importe 2do Vto $ | **614.319,56** |

2. DUPLICADO. Para el Empleador


## BANCO CIUDAD DE BUENOS AIRES

UNIóN PERSONAL DE SEGURIDAD REPUBLICA ARGENTINA

**BOLETA DE DEPOSITO O TRANSFERENCIA**

| | |
|---|---|
| **EMPLEADOR** | CBS SRL |
| **C.U.I.T** | 30-70753930-1 |

| | |
|---|---|
| **BANCO DESTINO** | Banco Ciudad de Buenos Aires |
| **CUENTA** | N° 000000020000028594 Cuenta Corriente en Pesos |
| **CUIT** | 30-55244260-8 |
| **CBU** | N° 0290002500000000285946 ALIAS: PERLA.PRADO.DIARIO |

| MES LIQUIDADO | AÑO | CANTIDAD PERSONAL | APORTE ESTABLECIDO |
|---|---|---|---|
| Marzo | 2023 | 352 | 75.729.620,29 |
| Cuota Sindical | | 16 | 135.945,61 |
| Fondo de Ayuda Solidario | | 352 | 411.840,00 |
| Aporte Extraordinario | | 352 | 53.504,00 |
| Otros Conceptos | | | 0,00 |
| **TOTAL $** | | | **601.289,61** |

| | |
|---|---|
| **Son Pesos:** | ..... |
| **Cheque Nro:** | ..... |
| **Banco:** | ..... |

| | |
|---|---|
| **Fecha Primer Vencimiento** | **10-04-2023** |
| Importe 1er Vto $ | **601.289,61** |
| **Fecha Segundo Vencimiento** | **21-04-2023** |
| Intereses Resarcitorios (No aplicado a Otros Conceptos) $ | 13.029,95 |
| Importe 2do Vto $ | **614.319,56** |