**SINDICATO VIGILANCIA UPSAP SRL- MAYO 24**

| LEG | AP. Y NOMBRE | CUIL | CAT. | FI | FE | HABER | NO REM | AP.SOL | SEG.SEPELIO | SIND.UPSAP | FDO.AY.SOL | AFIL SIND |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4096 | SOBARZO, EMILIANO ALEXIS | 20384322140 | VIGUP | 01/03/2017 | | 1570445,69 | 30000,00 | 7120,00 | | | 3560,00 | |
| 4192 | VARGAS JARAMILLO, ISMAEL ALEJANDRO | 20299409512 | VIGUP | 15/09/2012 | 13/05/2024 | 111256,99 | | | | | 3560,00 | |
| 4195 | ARAVENA, RUBEN JESUS | 20299410308 | VPPALUP | 09/05/2014 | | 950080,43 | 30000,00 | | | 29402,41 | 3560,00 | UPSAP |
| 4197 | SUAREZ, JULIO CESAR | 20284808852 | VIGUP | 05/04/2016 | | 769969,64 | 30000,00 | | | 23999,09 | 3560,00 | UPSAP |
| 4226 | ZURITA, NELSON DANIEL | 20177936147 | VIGUP | 31/01/2013 | | 861046,64 | 30000,00 | 7120,00 | | | 3560,00 | |
| 4235 | SANTANA, MARCELO FABIAN | 20284020716 | VIGUP | 15/01/2005 | | 769358,40 | 30000,00 | 7120,00 | | | 3560,00 | |
| 4236 | VERGARA, OSCAR HUMBERTO | 20179884403 | VIGUP | 23/03/2007 | | 727575,68 | 30000,00 | 7120,00 | | | 3560,00 | |
| 4238 | MOLINA, CARLOS ALBERTO | 20329894852 | VPPALUP | 11/02/2012 | | 1039214,76 | 30000,00 | 8112,00 | | | 3560,00 | |
| 4294 | RIQUELME, MARTIN ESTEBAN | 20236481744 | VIGUP | 01/07/2001 | | 752781,04 | 30000,00 | 7120,00 | | | 3560,00 | |
| 4302 | TAPIA, MARIO GUIDO | 20163750350 | VPPALUP | 03/08/2013 | | 77768,92 | 2000,00 | 540,80 | | | 3560,00 | ATSN |
| 4342 | MARQUEZ, FERNANDO EMANUEL | 23302583579 | VIGUP | 16/12/2006 | | 723259,52 | 30000,00 | 7120,00 | | | 3560,00 | |
| 4380 | TORREZ, JUAN PABLO ARIEL | 20325022915 | VIGUP | 01/09/2018 | | 1557479,94 | 30000,00 | 7120,00 | | | 3560,00 | |
| 4397 | YUCHECHEN, FERNANDO NICOLAS | 20393500027 | VIGUP | 13/12/2016 | | 704253,28 | 30000,00 | | | 22027,60 | 3560,00 | UPSAP |
| 4401 | OROZCO, CARLOS ALBERTO | 20139892543 | VIGUP | 01/01/2014 | | 743781,00 | 30000,00 | 7120,00 | | | 3560,00 | |
| 4403 | GATICA, LUCAS ARIEL | 20351686112 | VIGUP | 12/10/2012 | | 784935,04 | 30000,00 | | | 24448,05 | 3560,00 | UPSAP |
| 4456 | GOMEZ, NESTOR DANIEL | 20301940379 | VIGUP | 28/06/2013 | | 713752,60 | 30000,00 | 7120,00 | | | 3560,00 | |
| 10370 | AMESTOY, RODRIGO ADRIAN | 20403249026 | VIGUP | 12/03/2019 | | 549551,60 | 28000,00 | 7120,00 | | | 3560,00 | |
| 10566 | HERRERA, LUIS FERNANDO | 20338833688 | VIGUP | 11/06/2019 | | 1762807,17 | 30000,00 | 7120,00 | | | 3560,00 | |
| 10725 | MOSCA SORIANO, CESAR EMILIANO | 20343702044 | VIGUP | 28/09/2019 | | 1354478,49 | 30000,00 | 7120,00 | | | 3560,00 | |
| 10752 | QUILAPI, DANIEL ALBERTO | 20366937030 | VIGUP | 19/10/2019 | | 676440,00 | 30000,00 | | | 21193,20 | 3560,00 | UPSAP |
| 10991 | PARRA, ADRIAN ALBERTO | 20229207300 | VIGUP | 27/05/2020 | | 684085,22 | 30000,00 | 7120,00 | | | 3560,00 | |
| 11539 | DIAZ, CESAR ALBERTO | 20248773392 | VIGUP | 02/08/2021 | | 676611,80 | 30000,00 | 7120,00 | | | 3560,00 | |
| 11547 | ROMERO, MIGUEL ANGEL | 20342790160 | VIGUP | 21/07/2021 | | 679285,46 | 30000,00 | | | 21278,56 | 3560,00 | UPSAP |
| 11757 | BAVASTRI, AGUSTIN EZEQUIEL | 20409614222 | VIGUP | 10/12/2021 | | 1189905,31 | 30000,00 | 7120,00 | | | 3560,00 | |
| 11845 | SANDOVAL, MAURICIO OMAR | 20385334916 | VIGUP | 04/01/2022 | | 1215026,35 | 30000,00 | 7120,00 | | | 3560,00 | |
| 11874 | BRAVO, NAHUEL FABIAN | 20413585393 | VIGUP | 07/01/2022 | | 1198877,11 | 30000,00 | 7120,00 | | | 3560,00 | |
| 12090 | CALERMO, MAXIMILIANO ALEXIS | 20393640716 | VIGUP | 29/08/2022 | | 1876528,51 | 30000,00 | 7120,00 | | | 3560,00 | |
| 12139 | PEDRIDO, MIGUEL ALBERTO | 23369722859 | VIGUP | 26/08/2022 | | 770922,24 | 30000,00 | | | 24027,67 | 3560,00 | UPSAP |
| 12214 | MANSILLA, JUAN CARLOS AMADEO | 20275257789 | VIGUP | 17/11/2022 | | 762236,16 | 30000,00 | | | 23767,08 | 3560,00 | UPSAP |
| 12256 | CASTRO GAYOSO, GUSTAVO ENRIQUE | 23414790259 | VIGUP | 28/11/2022 | | 676376,32 | 30000,00 | | | 21191,29 | 3560,00 | UPSAP |
| 12275 | CALDERON, KEVIN ANDRES | 20380925460 | VIGUP | 13/12/2022 | | 672382,08 | 30000,00 | | | 21071,46 | 3560,00 | UPSAP |
| 12412 | ARCE, CRISTHIAN EZEQUIEL | 20408256292 | VIGUP | 19/06/2023 | | 1201928,40 | 30000,00 | | | 36957,85 | 3560,00 | UPSAP |
| 12604 | SOSA, EZEQUIEL ALBERTO | 20331873706 | VIGUP | 17/05/2023 | | 1743281,19 | 30000,00 | 7120,00 | | | 3560,00 | |
| 12610 | LILLO, SANDRA | 27294287464 | VIGUP | 24/05/2023 | | 744713,27 | 30000,00 | | | 23241,40 | 3560,00 | UPSAP |
| 12612 | FARIÑA IRAIRA, LUIS FERNANDO | 20401110454 | VIGUP | 08/06/2023 | | 1641304,60 | 30000,00 | 7120,00 | | | 3560,00 | |
| 12643 | MERCADO, BRIAN EMANUEL | 20413391629 | VIGUP | 06/07/2023 | | 1498819,28 | 30000,00 | 7120,00 | | | 3560,00 | |
| 12656 | COSTANZO, JONATHAN EZEQUIEL | 20406117554 | VIGUP | 13/07/2023 | | 1327680,52 | 30000,00 | 7120,00 | | | 3560,00 | |
| 12657 | NAVARRO, KEVIN JONATHAN | 20409953345 | VIGUP | 13/07/2023 | | 1641304,60 | 30000,00 | 7120,00 | | | 3560,00 | |
| 12682 | SOSA, DANTE RAUL | 20249285081 | VIGUP | 04/08/2023 | | 1518061,48 | 30000,00 | 7120,00 | | | 3560,00 | |
| 12689 | GONZALEZ, HORACIO DANIEL | 20317345934 | VIGUP | 05/08/2023 | | 673696,00 | 30000,00 | | | 21110,88 | 3560,00 | UPSAP |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12728 | IBARRA, ISAIAS MIGUEL | 20346676923 | VIGUP | 07/09/2023 | | 583949,00 | 30000,00 | 7120,00 | | | 3560,00 | |
| 12740 | FERNANDEZ, EMILIANO AGUSTIN | 20448020917 | VOPMUP | 19/09/2023 | | 1499416,88 | 30000,00 | 7616,00 | | | 3560,00 | |
| 12858 | TRACAMAN , BAUTISTA GABRIEL | 20433724462 | VIGUP | 30/12/2023 | | 1193063,40 | 30000,00 | 7120,00 | | | 3560,00 | |
| 12899 | MARTEL, FRANCO LAUTARO | 20450280276 | VIGUP | 08/05/2024 | 09/05/2024 | 44499,61 | 2000,00 | 474,67 | | | 3560,00 | |
| 12932 | SOSA CASTRO, JUAN PABLO | 23334943119 | VIGUP | 08/05/2024 | 09/05/2024 | 44499,61 | 2000,00 | 474,67 | | | 3560,00 | |
| 12977 | SANCHEZ, GERARDO ANDRES | 23311662619 | VIGUP | 08/05/2024 | 09/05/2024 | 44499,61 | 2000,00 | 474,67 | | | 3560,00 | |
| 12987 | ALEGRIA, VIVIANA KARINA | 27401107210 | VIGUP | 28/03/2024 | | 676505,00 | 30000,00 | 7120,00 | | | 3560,00 | |
| 13001 | ARANDA , VICTOR EDUARDO | 20116038812 | VIGUP | 08/05/2024 | 09/05/2024 | 44499,61 | 2000,00 | 474,67 | | | 3560,00 | |
| 13046 | KLEIN, GUILLERMO JOSE | 20179953979 | VIGUP | 12/03/2024 | 06/05/2024 | 268170,43 | 6000,00 | 7120,00 | | | 3560,00 | |
| 13074 | IGARZA, FACUNDO GUILLERMO | 20319621718 | VIGUP | 06/05/2024 | | 538142,50 | 24000,00 | 6170,67 | | | 3560,00 | |
| 13083 | MANZANELLI, LEONEL JUAN CARLOS | 20427451349 | VIGUP | 21/05/2024 | | 279310,61 | 11000,00 | 2610,67 | | | 3560,00 | |
| 13092 | GOMEZ, BRIAN NELSON DANIEL | 23410367289 | VIGUP | 21/05/2024 | | 198660,00 | 9000,00 | 2610,67 | | | 3560,00 | |
| 13093 | GONZALEZ ARBO, DARIO FERNANDO | 20341821127 | VOPMUP | 27/05/2024 | | 70776,00 | 3000,00 | 1269,33 | | | 3560,00 | |
| **53** | | | | | | **45.079.254,99** | **1.321.000,00** | **230.188,82** | **0,00** | **313.716,54** | **188.680,00** | |

| | | | |
|---|---|---|---|
| **39** | **0** | **13** | **53** |

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | B.N.A. |
| **Denominación:** | UNION PERS SEG PRIVADA Y |
| **Cuit:** | 30710965400 |
| **CBU:** | 0110208820020800549723 |
| **Fecha:** | 25/06/2024 11:29 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 1901458137 |
| **Nro. de red:** | 6105752 |
| **Importe:** | $ 230188.82 |
| **Datos de la cuenta débito** | |
| **Banco:** | Patagonia |
| **Denominación:** | C.B.S.SRL |
| **Cuit:** | 30707539301 |
| **CBU:** | 0340212400730056221006 |

BAE8C8D9950F914E9F4A3DB1A09504B33727AAF0E6D1F1BC76FC379724B36DAE

**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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | Bco. del Chubut |
| **Denominación:** | UPSAP - CONTRIB FAS |
| **Cuit:** | 30710965400 |
| **CBU:** | 0830013301006584480035 |
| **Fecha:** | 25/06/2024 11:29 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 1901457677 |
| **Nro. de red:** | 6105751 |
| **Importe:** | $ 188680.00 |
| **Datos de la cuenta débito** | |
| **Banco:** | Patagonia |
| **Denominación:** | C.B.S.SRL |
| **Cuit:** | 30707539301 |
| **CBU:** | 0340212400730056221006 |

22829AA09CB7EBADF77D5C4E3CD9638E5F3167379F404C3A707411A0D7A4C94E

**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**

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | B.N.A. |
| **Denominación:** | UNION PERS SEG PRIVADA Y |
| **Cuit:** | 30710965400 |
| **CBU:** | 0110208820020800549723 |
| **Fecha:** | 25/06/2024 11:29 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 1901467758 |
| **Nro. de red:** | 6105753 |
| **Importe:** | $ 313716.54 |
| **Datos de la cuenta débito** | |
| **Banco:** | Patagonia |
| **Denominación:** | C.B.S.SRL |
| **Cuit:** | 30707539301 |
| **CBU:** | 0340212400730056221006 |

E2130E7C50288AF3DEB7302EC37FFADBABEE936004DC5C60FDD98F11348128D0

**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**

**SINDICATO VIGILANCIA SRL- MAYO 24**

| LEGAJO | AP. Y NOMBRE | CUIL | CAT. | FI | FE | HABER | NO REM VIG (C/RET Y SIND) | OSPSIP ANEXO I | FONDO DE AYUDA SOL | SIND. USPRA | SIND.UPSAP | AFIL SIND |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1497 | COFRE, OMAR JOSE | 20256240778 | VIGIL | 20/5/2004 | | 441540,04 | 463764,38 | 152,00 | 3560,00 | | | |
| 1716 | SCHAAB, CLAUDIO ARIEL | 20278838707 | VTIES | 7/10/2005 | | 1356747,88 | 41000,00 | 152,00 | 3560,00 | | | |
| 2028 | ALVEAL, ALBERTO GABRIEL | 20295474417 | VIGIL | 11/1/2006 | | 508240,32 | 458853,37 | 152,00 | 3560,00 | | | ATSN |
| 2194 | PARRA, LUIS ENRIQUE | 20253082225 | VIGIL | 14/5/2005 | | 341838,92 | 335988,56 | 152,00 | 3560,00 | | | |
| 2212 | TRONCOSO, PABLO DAVID | 20265255257 | VIGIL | 24/12/2005 | | 305591,36 | 351311,83 | 152,00 | 3560,00 | | | |
| 2768 | CALDERON, JUAN PABLO | 20326830985 | VIGIL | 1/1/2019 | | 379439,53 | 370339,33 | 152,00 | 3560,00 | | | |
| 2860 | SEPULVEDA, FLORENTINO ANTONIO | 20170645031 | VIGIL | 8/10/2011 | | 953306,21 | 30000,00 | 152,00 | 3560,00 | | | ATSN |
| 3041 | MOSQUEIRA , ANIBAL MAXIMILIANO | 20324273574 | VIGIL | 16/11/2012 | | 495655,72 | 438063,15 | 152,00 | 3560,00 | | | SUAS |
| 3051 | EPULLAN, JUAN FRANCISCO | 20364341297 | VIGIL | 8/12/2012 | | 396699,52 | 476816,28 | 152,00 | 3560,00 | | | ATSN |
| 3058 | LARA, ROBERTO LEONEL | 23168197829 | VIGIL | 1/12/1998 | | 906605,00 | 30000,00 | 152,00 | 3560,00 | | | ATSN |
| 3067 | SERER, DIEGO FABIAN | 20263249861 | VIGIL | 4/6/2005 | | 375692,71 | 362938,55 | 152,00 | 3560,00 | | | ATSN |
| 3069 | CORREA, RODOLFO EDUARDO | 20143385281 | VIGIL | 31/7/2006 | | 1004161,60 | 30000,00 | 152,00 | 3560,00 | 31024,85 | | UPS |
| 3075 | BUSTAMANTE, CRISTIAN | 23281602519 | VIGIL | 1/10/2005 | | 405359,22 | 499045,82 | 152,00 | 3560,00 | | | ATSN |
| 3076 | MARILLAN, JUAN ROBERTO | 20266617438 | VIGIL | 18/1/2006 | | 507018,39 | 455716,66 | 152,00 | 3560,00 | | | ATSN |
| 3077 | JARA, JOSE EDUARDO | 20237893795 | VIGIL | 11/8/2001 | | 411561,59 | 514967,37 | 152,00 | 3560,00 | | | ATSN |
| 3079 | ANCATRUZ, RAFAEL | 20234809599 | VIGIL | 13/4/2007 | | 478593,16 | 384393,75 | 152,00 | 3560,00 | | | ATSN |
| 3081 | RUSCONI, DANIEL ANTONIO | 20221163355 | VIGIL | 11/8/2007 | | 476062,34 | 379542,05 | 152,00 | 3560,00 | | | SUAS |
| 3082 | SEGOVIA, HECTOR ISMAEL | 23274015519 | VIGIL | 7/6/2010 | | 498069,44 | 440969,32 | 152,00 | 3560,00 | | | |
| 3084 | COLIMIL, MAURICIO GABRIEL | 20174729868 | VIGIL | 11/12/2010 | | 928779,20 | 30000,00 | 152,00 | 3560,00 | | | ATSN |
| 3088 | GONZALEZ, LUCIANO DANIEL | 20341250103 | VIGIL | 6/8/2011 | | 441923,08 | 459278,49 | 152,00 | 3560,00 | 27036,05 | | UPS |
| 3092 | MONTIVERO, JOSE ENRIQUE | 23162350919 | VIGIL | 12/9/2012 | | 1051760,38 | 30000,00 | 152,00 | 3560,00 | | | ATSN |
| 3095 | CASTRO , EDUARDO JAVIER | 20261289289 | VIGIL | 19/8/2005 | | 448226,34 | 482298,97 | 152,00 | 3560,00 | | | ATSN |
| 3182 | CAMPOS MEDINA, LUIS ALBERTO | 20261444101 | VIGIL | 9/2/2013 | | 512766,34 | 510683,41 | 152,00 | 3560,00 | | | ATSN |
| 3382 | LOBATO, JULIO GABRIEL | 24257255758 | VIGIL | 1/2/2014 | | 452859,79 | 451154,59 | 152,00 | 3560,00 | | | ATSN |
| 3411 | MONTIEL, JOSE ALFREDO | 20144206933 | VIGIL | 1/8/2004 | | 1051649,80 | 30000,00 | 152,00 | 3560,00 | | | |
| 3569 | PALADINO, MATIAS JULIAN | 20353640500 | VIGIL | 6/12/2014 | | 324464,74 | 279880,36 | 152,00 | 3560,00 | | | ATSN |
| 3745 | JARAMILLO, VICTOR GABRIEL | 20280379639 | VIGIL | 11/9/2015 | | 317433,96 | 212570,57 | 152,00 | 3560,00 | | | ATSN |
| 3771 | MEULI, GUSTAVO RAFAEL | 20243403481 | VIGIL | 8/5/2024 | 9/5/2024 | 98845,87 | 2000,00 | 152,00 | 3560,00 | | | |
| 3779 | HUENCHUÑIR, RICARDO JAVIER | 20351785366 | VOPM | 16/11/2015 | | 952307,25 | 41000,00 | 152,00 | 3560,00 | | | |
| 3791 | NARAMBUENA RUBILAR, LUIS OMAR | 20371732765 | VIGIL | 20/11/2015 | | 456920,22 | 441741,69 | 152,00 | 3560,00 | | | ATSN |
| 3868 | MIRANDA, CHRISTIAN PABLO | 24324280185 | VIGIL | 4/2/2016 | | 482221,52 | 408512,25 | 152,00 | 3560,00 | | | ATSN |
| 3869 | GATICA, VICTOR DANIEL | 20373483975 | VIGIL | 4/2/2016 | | 358092,22 | 310857,53 | 152,00 | 3560,00 | | | ATSN |
| 3945 | GUZMAN, LEONARDO ANTONIO | 20319502034 | VIGIL | 8/7/2016 | | 488464,52 | 426183,03 | 152,00 | 3560,00 | | | ATSN |
| 3950 | MOIRAGHI, CARLOS MIGUEL ALEJAN | 20323688770 | VIGIL | 21/7/2016 | | 984804,98 | 30000,00 | 152,00 | 3560,00 | | | SUAS |
| 3988 | COTAL, NELSON RAUL | 20328295564 | VIGIL | 1/9/2016 | | 265195,06 | 365016,19 | 152,00 | 3560,00 | | | ATSN |
| 4044 | MARDONES CASAS, JORGE ADRIAN | 20320906912 | VIGIL | 15/12/2016 | | 1009690,55 | 30000,00 | 152,00 | 3560,00 | | | |
| 4069 | GOMEZ, JUAN ALFONSO | 23289893369 | VIGIL | 28/12/2016 | | 990015,24 | 30000,00 | 152,00 | 3560,00 | | | ATSN |
| 4078 | CABRERA, ARTURO IVAN | 20358493565 | VIGIL | 4/2/2017 | | 1415261,31 | 30000,00 | 152,00 | 3560,00 | | | |
| 4119 | ALVAREZ, JORGE NELSON | 20289856081 | VIGIL | 30/5/2017 | | 1412732,94 | 30000,00 | 152,00 | 3560,00 | | | |
| 4198 | JUAREZ, CARLOS ARIEL | 20230011363 | VIGPPAL | 1/1/2000 | | 553948,86 | 659367,08 | 152,00 | 3560,00 | | | |
| 4199 | VARGAS, ALBERTO ALEJANDRO | 20249251756 | VIGPPAL | 23/12/2005 | | 440640,41 | 488677,33 | 152,00 | 3560,00 | | | |
| 4200 | CORDOVA, ALBERTO AMADOR | 20254517225 | VIGPPAL | 6/7/2007 | 17/5/2024 | 565351,92 | 163597,27 | 152,00 | 3560,00 | | | |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4207 | GARCIA, ROMINA VANESA | 27334338334 | VIGIL | 26/9/2016 | | 412742,97 | 315703,14 | 152,00 | 3560,00 | | | |
| 4209 | SANCHEZ, SEBASTIAN | 20292352035 | VIGIL | 25/1/2006 | | 366883,75 | 340325,85 | 152,00 | 3560,00 | | | SUAS |
| 4214 | TRONCOSO, MARCO NICOLAS | 20349608260 | VIGIL | 23/11/2013 | | 359132,52 | 323352,71 | 152,00 | 3560,00 | | | SUAS |
| 4218 | TOLEDO, RAMIRO ANDRES | 20370474509 | VIGIL | 24/10/2015 | | 435995,14 | 457755,27 | 152,00 | 3560,00 | | | ATSN |
| 4245 | LANDAETA, FIDEL JUAN | 20305849287 | VOPM | 20/9/2019 | | 966607,93 | 30000,00 | 152,00 | 3560,00 | | | |
| 4319 | REYES, VALERIA ROSA | 27233841353 | VIGIL | 28/3/2019 | | 367120,72 | 331885,96 | 152,00 | 3560,00 | | | |
| 4353 | MENDEZ , MIGUEL MATHIAS | 20339526657 | VIGIL | 9/11/2017 | | 362525,68 | 336998,08 | 152,00 | 3560,00 | | | ATSN |
| 4374 | VALLEJOS, DIEGO ALBERTO | 20382985274 | VIGIL | 11/12/2017 | | 790705,12 | 30000,00 | 152,00 | 3560,00 | | | |
| 4382 | GARRO, JULIAN FEDERICO | 20403715574 | VIGIL | 16/12/2017 | | 486666,72 | 423213,00 | 152,00 | 3560,00 | | | ATSN |
| 4490 | DIAZ, NICOLAS WALTER FABIA | 20369260163 | VIGIL | 1/3/2018 | | 481912,60 | 494842,56 | 152,00 | 3560,00 | | | |
| 10030 | QUEMEL, DENIS MARTIN | 20298619696 | VIGIL | 21/3/2022 | | 1490240,98 | 30000,00 | 152,00 | 3560,00 | | | |
| 10051 | VILLANUEVA, HERNAN ERIC | 20305191176 | VIGIL | 29/6/2018 | | 1779264,02 | 30000,00 | 152,00 | 3560,00 | | | |
| 10057 | MILLAN, PEDRO ANTONIO | 20369553497 | VIGIL | 11/7/2018 | | 1243253,01 | 30000,00 | 152,00 | 3560,00 | | | |
| 10069 | COLILUAN, ADRIAN ORLANDO | 20253087723 | VIGIL | 24/7/2018 | | 756032,00 | 30000,00 | 152,00 | 3560,00 | | | |
| 10110 | MANQUEO, GABRIEL NICANOR | 20246599972 | VIGIL | 21/7/2016 | | 977124,80 | 30000,00 | 152,00 | 3560,00 | | | ATSN |
| 10115 | ACUÑA, JONATAN SERGIO | 20323341002 | VIGIL | 17/3/2018 | | 477099,31 | 398653,36 | 152,00 | 3560,00 | | | |
| 10116 | MELO, LUIS GABRIEL | 20221160062 | VIGIL | 2/2/2018 | | 456696,42 | 346278,93 | 152,00 | 3560,00 | | | |
| 10200 | IBARRA, RAUL RICARDO | 20394429709 | VIGIL | 11/12/2018 | | 1620302,45 | 30000,00 | 152,00 | 3560,00 | | | |
| 10219 | OVANDO, ALDANA MARIEL AILIN | 27396823743 | VIGIL | 28/12/2018 | | 343125,15 | 225612,84 | 152,00 | 3560,00 | | | |
| 10306 | CONTRERAS, MAURO ADRIAN | 20395237773 | VIGIL | 10/1/2019 | | 325836,84 | 254208,55 | 152,00 | 3560,00 | | | |
| 10307 | CURILEO, ESTEBAN | 20282366275 | VIGIL | 1/3/2024 | | 1125332,88 | 30000,00 | 152,00 | 3560,00 | | | |
| 10342 | CONTERTESSI, MARCOS ANTONIO | 20318203378 | VIGIL | 11/1/2019 | | 487104,52 | 425981,78 | 152,00 | 3560,00 | | | |
| 10350 | GAMBIN, LUIS CARLOS | 20215732402 | VIGIL | 1/1/2019 | | 484868,92 | 420242,97 | 152,00 | 3560,00 | | | |
| 10351 | BRITOS, LUIS ENRIQUE | 20236859690 | VIGIL | 1/1/2019 | | 1243253,01 | 30000,00 | 152,00 | 3560,00 | | | |
| 10360 | GARCIA, ROQUE | 20148381403 | VIGIL | 15/1/2019 | | 886834,40 | 30000,00 | 152,00 | 3560,00 | | | |
| 10392 | GONZALEZ, DARDO TRISTAN | 20261072190 | VIGIL | 7/2/2019 | | 364680,82 | 329072,77 | 152,00 | 3560,00 | | | |
| 10434 | CURILEO, AGUSTIN ARIEL | 20425171047 | VOPM | 28/8/2023 | | 814232,60 | 41000,00 | 152,00 | 3560,00 | | | |
| 10475 | SALVA, ADRIAN GASTON | 20390027207 | VIGIL | 28/8/2019 | | 467784,20 | 460284,43 | 152,00 | 3560,00 | | | |
| 10542 | BAEZA, JONATHAN LUCAS | 20350376861 | VIGIL | 30/4/2019 | | 1829220,94 | 30000,00 | 152,00 | 3560,00 | | | |
| 10574 | HENRIQUEZ RUMINOT, NESTOR IGNACIO | 20941201947 | VIGIL | 19/6/2019 | | 1831219,50 | 30000,00 | 152,00 | 3560,00 | | | |
| 10603 | MARTIN, LUIS MIGUEL | 20396029864 | VIGIL | 24/7/2019 | | 1321325,30 | 30000,00 | 152,00 | 3560,00 | | | |
| 10608 | RUIZ, DANIEL EDUARDO | 23358180299 | VIGIL | 25/7/2019 | | 846821,04 | 16000,00 | 152,00 | 3560,00 | | | |
| 10613 | ANDIA, DIEGO ALBERTO | 20331970396 | VIGIL | 25/7/2019 | | 1392626,24 | 30000,00 | 152,00 | 3560,00 | | | |
| 10654 | ARPONES, MARCOS | 20229650298 | VIGIL | 8/5/2024 | 9/5/2024 | 80650,61 | 2000,00 | 152,00 | 3560,00 | | | |
| 10691 | BASAUL, FRANCO | 23321199429 | VIGIL | 8/5/2024 | 9/5/2024 | 94175,62 | 2000,00 | 152,00 | 3560,00 | | | |
| 10699 | PICCIONI, GUILLERMO DARIO | 20269995050 | VIGIL | 5/9/2019 | | 399484,85 | 483966,25 | 152,00 | 3560,00 | | | |
| 10727 | RUBILAR, LUCIANO CARLOS | 20247093223 | VIGIL | 28/9/2019 | | 443474,74 | 432820,36 | 152,00 | 3560,00 | | | |
| 10749 | AGUILAR, ALFREDO MIGUEL | 20333580870 | VIGIL | 18/10/2019 | | 957863,00 | 30000,00 | 152,00 | 3560,00 | | | |
| 10760 | CARRASCO, CRISTIAN MARTIN | 20325772426 | VIGPPAL | 26/10/2019 | | 983264,64 | 30000,00 | 152,00 | 3560,00 | | | |
| 10765 | ASTORGA, RAFAEL OMAR | 20325024853 | VIGADM | 1/4/2023 | | 1526915,66 | 30000,00 | 152,00 | 3560,00 | | | |
| 10793 | HERNANDEZ, MARCO ANTONIO | 20291274987 | VIGIL | 7/11/2019 | | 180919,82 | 12000,00 | 152,00 | 3560,00 | | | |
| 10935 | BARRIOS, GASTON ABEL | 20282322561 | VIGIL | 14/3/2020 | | 463083,07 | 482050,81 | 152,00 | 3560,00 | | | |
| 10975 | SOTO AGUILAR, JAVIER AGUSTIN | 20396807824 | VIGIL | 20/1/2020 | | 412505,99 | 325953,79 | 152,00 | 3560,00 | | | |
| 10979 | PANES MOLINA, MIGUEL ANGEL | 20378575762 | VIGIL | 3/1/2019 | | 1272485,01 | 30000,00 | 152,00 | 3560,00 | | | |
| 10985 | GARCIA, JOSE MARIA | 20374133021 | VIGIL | 8/2/2021 | | 422678,34 | 340601,53 | 152,00 | 3560,00 | | | |
| 11008 | MUÑOZ, ALEJANDRO ALBERTO | 23371728589 | VIGIL | 3/2/2020 | | 989371,64 | 30000,00 | 152,00 | 3560,00 | | 30581,15 | UPSAP |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11014 | CALDERON, VALERIA ELIZABETH | 23241098214 | VIGIL | 28/3/2014 | | 336359,56 | 412232,28 | 152,00 | 3560,00 | | | |
| 11068 | DIAZ AVILA, CESAR LUIS | 20376025811 | VIGADM | 20/3/2020 | | 1490240,98 | 30000,00 | 152,00 | 3560,00 | | | |
| 11130 | ROJAS, DANTE RENE | 20332285077 | VIGIL | 19/8/2023 | | 1580568,76 | 30000,00 | 152,00 | 3560,00 | | | |
| 11200 | DOMINGUEZ, HUGO DARÍO | 20395364287 | VIGIL | 26/10/2020 | | 819898,30 | 30000,00 | 152,00 | 3560,00 | | | |
| 11333 | SAMBUEZA JARA, MATIAS JULIAN | 20423179857 | VOPM | 6/1/2021 | | 815580,72 | 30000,00 | 152,00 | 3560,00 | | | |
| 11342 | SILVA, FRANCO PATRICIO | 20289263978 | VIGIL | 8/1/2021 | | 478356,12 | 488519,28 | 152,00 | 3560,00 | | | |
| 11361 | CONTRERAS, FERNANDA MARIEL | 27367841058 | VIGADM | 18/1/2021 | | 1490240,98 | 30000,00 | 152,00 | 3560,00 | | | |
| 11377 | GRANDI, ANDREA MARIEL | 27206913598 | VIGADM | 4/2/2021 | | 905903,62 | 30000,00 | 152,00 | 3560,00 | | | |
| 11393 | FLORES, AGUSTINA LORENA | 27419775385 | VIGIL | 18/2/2021 | | 450971,32 | 228213,72 | 152,00 | 3560,00 | | | |
| 11402 | GARCES, JORGE OSVALDO | 20264688869 | VIGIL | 5/3/2021 | | 465715,74 | 374366,44 | 152,00 | 3560,00 | | | |
| 11416 | FERNANDEZ, LUIS MIGUEL | 20307314747 | VIGIL | 5/12/2019 | | 955012,17 | 30000,00 | 152,00 | 3560,00 | | | |
| 11418 | VAZQUEZ, JUAN DE DIOS | 20142579511 | VIGIL | 1/4/2021 | | 664127,72 | 30000,00 | 152,00 | 3560,00 | | | |
| 11457 | SANTILLAN, MATIAS PABLO | 23324628819 | VIGIL | 28/5/2021 | | 349708,21 | 464560,26 | 152,00 | 3560,00 | | | |
| 11460 | GUZMAN, MATIAS DAMIAN | 20393655187 | VIGIL | 3/6/2021 | | 966944,68 | 30000,00 | 152,00 | 3560,00 | | | |
| 11474 | LINAI, JUAN CARLOS | 20259903271 | VIGIL | 13/1/2020 | | 1178909,86 | 30000,00 | 152,00 | 3560,00 | | | |
| 11475 | RAVINALE, HUGO OMAR | 23292838239 | VIGIL | 1/10/2018 | | 1141587,08 | 30000,00 | 152,00 | 3560,00 | | | |
| 11480 | FIGUEROA, MARINA BEATRIZ | 27353120560 | VIGIL | 24/6/2021 | | 897889,48 | 30000,00 | 152,00 | 3560,00 | | 27836,68 | UPSAP |
| 11494 | BELMAR, GONZALO AGUSTIN | 20414373853 | VIGIL | 1/7/2021 | | 305359,58 | 319210,11 | 152,00 | 3560,00 | | | |
| 11495 | PINCHEIRA, ERICK EMANUEL | 20450280152 | VIGIL | 1/7/2021 | | 424694,74 | 432859,38 | 152,00 | 3560,00 | | | |
| 11500 | VIZCAINO, MARIO DANIEL | 20182057976 | VIGPPAL | 8/7/2021 | | 476106,09 | 410648,90 | 152,00 | 3560,00 | | | |
| 11506 | SIERRALTA, JORGE LUIS | 20347804364 | VIGIL | 26/8/2019 | | 1630410,52 | 30000,00 | 152,00 | 3560,00 | | | |
| 11533 | GUERRERO, KEVIN JULIAN | 20387107070 | VIGIL | 11/1/2018 | | 1562919,20 | 30000,00 | 152,00 | 3560,00 | | | |
| 11535 | HERRERA, DARIO ISMAEL | 23298309459 | VIGIL | 4/10/2006 | | 1645993,26 | 30000,00 | 152,00 | 3560,00 | | | |
| 11537 | AÑAZCO OLIVA, DANIEL JOSE | 20320212929 | VIGIL | 18/6/2018 | | 1597458,22 | 30000,00 | 152,00 | 3560,00 | | | |
| 11548 | MARIN, NESTOR | 20135743144 | VIGIL | 17/12/2008 | | 1574733,42 | 30000,00 | 152,00 | 3560,00 | | | |
| 11562 | ASTUDILLO, NELSON DAVID | 20366926357 | VIGIL | 9/8/2021 | | 1291445,78 | 30000,00 | 152,00 | 3560,00 | | | |
| 11589 | REVILLA, EMANUEL | 20451825683 | VIGIL | 5/10/2021 | | 361623,07 | 332670,31 | 152,00 | 3560,00 | | | |
| 11594 | LOPEZ, LUCIANO TOMAS | 20413797978 | VIGIL | 6/10/2021 | | 347785,72 | 297149,69 | 152,00 | 3560,00 | | | |
| 11687 | PEREYRA, FRANCISCO MARTIN | 20440901612 | VIGIL | 8/5/2024 | 9/5/2024 | 98845,87 | 2000,00 | 152,00 | 3560,00 | | | |
| 11733 | GUZMAN, ANDRES MATIAS | 20390383488 | VIGIL | 11/11/2021 | | 428695,15 | 362135,69 | 152,00 | 3560,00 | | | |
| 11734 | CASTILLO, MARCELO ALEJANDRO | 23273520139 | VIGIL | 10/11/2021 | | 445815,24 | 440747,54 | 152,00 | 3560,00 | | | |
| 11736 | RAMIREZ, NESTOR EMILIO | 23406586049 | VIGIL | 12/11/2021 | | 479475,52 | 411332,88 | 152,00 | 3560,00 | | | |
| 11744 | BASTIAS, FRANCO RODRIGO | 20428061471 | VOPM | 26/11/2021 | | 1045803,12 | 30000,00 | 152,00 | 3560,00 | | | |
| 11745 | RIU, JUAN PABLO | 20363719466 | VOPM | 29/11/2021 | | 873863,53 | 41000,00 | 152,00 | 3560,00 | | | |
| 11782 | FUENTES, MAXIMILIANO DAMIAN | 20366926934 | VIGIL | 8/5/2024 | 9/5/2024 | 88463,56 | 2000,00 | 152,00 | 3560,00 | | | |
| 11831 | RETAMAL, HECTOR ALEJANDRO | 20325186500 | VIGIL | 11/7/2019 | | 1624929,55 | 30000,00 | 152,00 | 3560,00 | | | |
| 11846 | CASTILLO, ERBI JONATAN | 23349210819 | VIGIL | 29/12/2021 | | 326209,30 | 277886,52 | 152,00 | 3560,00 | | | |
| 11847 | VILCHEZ, CRISTIAN FERNANDO | 20377221754 | VIGIL | 30/12/2021 | | 931518,80 | 30000,00 | 152,00 | 3560,00 | | | |
| 11884 | RODRIGUEZ, FRANCO EZEQUIEL | 20384321101 | VIGIL | 5/7/2022 | | 1271844,22 | 30000,00 | 152,00 | 3560,00 | | | |
| 11889 | CASAS, WALTER RAUL | 20349601304 | VIGIL | 13/1/2022 | | 1812820,56 | 30000,00 | 152,00 | 3560,00 | | | |
| 11925 | SILVA JAMESON, MAURICIO | 20265104682 | VIGIL | 3/2/2020 | | 1593022,46 | 30000,00 | 152,00 | 3560,00 | | | |
| 11936 | MUÑOZ, BRUNO ALBERTO | 20380820588 | VIGIL | 24/2/2022 | | 442650,91 | 316803,72 | 152,00 | 3560,00 | | | |
| 11938 | CASCO TROPA, MARCOS SEBASTIAN | 20346631679 | VIGIL | 1/3/2022 | | 1603846,44 | 30000,00 | 152,00 | 3560,00 | | | |
| 11943 | PARDO, GONZALO DAVID | 20422645722 | VIGIL | 24/6/2023 | | 745951,00 | 30000,00 | 152,00 | 3560,00 | 23278,53 | | UPS |
| 11951 | CONEJEROS, ADRIAN ROBERTO | 20262183913 | VIGPPAL | 18/3/2022 | | 413397,15 | 417826,64 | 152,00 | 3560,00 | | | |
| 11954 | MUÑOZ, ALEJANDRO SEBASTIAN | 20444815877 | VIGIL | 25/5/2022 | | 1851174,88 | 30000,00 | 152,00 | 3560,00 | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11957 | KLOSTER, MATIAS NAHUEL | 20414740309 | VIGIL | 26/3/2022 | | 356527,34 | 319589,53 | 152,00 | 3560,00 | | | |
| 11969 | GUDIÑO, WILLIAM MANUEL | 20408418209 | VIGIL | 5/5/2022 | | 1321325,30 | 30000,00 | 152,00 | 3560,00 | | | |
| 11971 | GUTIERREZ, LUIS GERMAN | 20379468897 | VIGIL | 6/5/2022 | | 1243253,01 | 30000,00 | 152,00 | 3560,00 | | | |
| 11979 | PORTAL, CRISTIAN EMANUEL | 23318376379 | VIGIL | 24/5/2022 | | 883930,60 | 30000,00 | 152,00 | 3560,00 | | | |
| 11989 | CARRIZO, JOAQUIN MATIAS | 20418459558 | VIGIL | 9/6/2022 | | 345146,37 | 452849,95 | 152,00 | 3560,00 | | | |
| 11996 | BARRERA, CRISTIAN EZEQUIEL | 20364341831 | VOPM | 16/6/2022 | | 893191,21 | 30000,00 | 152,00 | 3560,00 | | | |
| 11997 | PENA, JUAN JOSE | 20367529912 | VIGIL | 16/6/2022 | | 386053,16 | 368878,74 | 152,00 | 3560,00 | | | |
| 12023 | PORTAZ, MATIAS SEBASTIÁN | 20400030708 | VIGIL | 19/9/2023 | | 672076,50 | 30000,00 | 152,00 | 3560,00 | | | |
| 12030 | ALEGRIA, LUCAS SAQUIN | 20429691827 | VIGIL | 6/7/2022 | | 1291445,78 | 30000,00 | 152,00 | 3560,00 | | | |
| 12031 | QUILAN, NICOLAS GABRIEL | 20350375083 | VIGIL | 1/7/2022 | | 1291445,78 | 30000,00 | 152,00 | 3560,00 | | | |
| 12046 | CURAQUEO, CEFERINO SEBASTIAN | 20351478722 | VIGIL | 1/7/2022 | | 477677,72 | 408362,85 | 152,00 | 3560,00 | | | |
| 12059 | OVIEDO, ESTEBAN GABRIEL | 20378577935 | VIGIL | 9/7/2022 | | 1270053,21 | 30000,00 | 152,00 | 3560,00 | | | |
| 12061 | AGUERO, DANIEL ANGELO | 20406289991 | VIGIL | 12/7/2022 | | 349648,68 | 302297,47 | 152,00 | 3560,00 | | | |
| 12062 | LOBO, EMILIANO | 23411827259 | VIGIL | 14/7/2022 | | 353855,98 | 313097,65 | 152,00 | 3560,00 | | | |
| 12073 | FERNANDEZ LUNA, RENE GUSTAVO | 20409893490 | VIGIL | 19/7/2022 | | 1169673,84 | 30000,00 | 152,00 | 3560,00 | | | |
| 12074 | PRICE, MILTON EZEQUIEL | 20379365915 | VIGIL | 20/7/2022 | | 466161,82 | 460350,19 | 152,00 | 3560,00 | | | |
| 12076 | HERNANDEZ ACUÑA, BRANDON EZEQUIEL | 20410501997 | VIGIL | 23/7/2022 | | 913130,40 | 30000,00 | 152,00 | 3560,00 | | | |
| 12080 | SOLORZA, LORENZO ANDRES | 20251136239 | VIGIL | 29/7/2022 | | 387585,80 | 453421,27 | 152,00 | 3560,00 | | | |
| 12092 | MORALES, LUIS ALEXIS | 20393785676 | VIGIL | 3/8/2022 | | 386053,16 | 368878,74 | 152,00 | 3560,00 | | | |
| 12109 | OCHOA, MARCOS ELMER | 20368008207 | VIGIL | 1/9/2022 | | 384328,52 | 445059,80 | 152,00 | 3560,00 | | | |
| 12112 | FERNANDEZ REYES, MANUEL ENRIQUE | 20927495547 | VIGIL | 5/8/2022 | | 394944,68 | 472311,59 | 152,00 | 3560,00 | | | |
| 12114 | JEREZ, MATIAS EZEQUIEL | 20369690389 | VIGIL | 6/2/2023 | | 467373,42 | 497047,15 | 152,00 | 3560,00 | | | |
| 12117 | BENTACOURT AQUINO, VICTORIA TERESITA | 27398942111 | VIGADM | 1/8/2022 | | 1017965,75 | 41000,00 | 152,00 | 3560,00 | | | |
| 12129 | ROCA LEDESMA, MANUEL RAMON | 20385082356 | VIGIL | 11/8/2022 | | 406038,76 | 306013,68 | 152,00 | 3560,00 | | | |
| 12143 | NAVARRETE, MIGUEL ROSENDO | 20363433236 | VIGIL | 30/8/2022 | | 324495,36 | 282771,72 | 152,00 | 3560,00 | | | |
| 12154 | BURGOS, FEDERICO NICOLAS | 20401132822 | VTIES | 5/9/2022 | | 1532233,63 | 41000,00 | 152,00 | 3560,00 | | | |
| 12161 | JUAREZ, LUCAS MAXIMILIANO | 20363487174 | VIGIL | 3/9/2022 | | 304777,88 | 340192,70 | 152,00 | 3560,00 | | | |
| 12162 | MONTERO LACASA, TOBIAS | 20413484813 | VIGIL | 1/9/2022 | | 414211,46 | 344784,52 | 152,00 | 3560,00 | | | |
| 12174 | TEJERINA CAMPOS, JUAN GABRIEL | 20353110021 | VIGIL | 15/9/2022 | | 384961,32 | 600209,98 | 152,00 | 3560,00 | | | |
| 12179 | COLMAN, DEBORA MELINA | 27384088940 | VIGIL | 22/9/2022 | | 670159,20 | 30000,00 | 152,00 | 3560,00 | | | |
| 12191 | ANTUNES, ELISANDRO SEBASTIAN | 20364701153 | VIGIL | 1/10/2022 | | 492093,96 | 445369,48 | 152,00 | 3560,00 | | | |
| 12192 | RODRIGUEZ, RENZO MARIO | 20371019244 | VIGIL | 1/10/2022 | | 431859,88 | 371356,21 | 152,00 | 3560,00 | | | |
| 12215 | FIGUEROA CARDOZO, LUCAS OSCAR | 20437599883 | VIGIL | 21/10/2022 | | 897520,86 | 30000,00 | 152,00 | 3560,00 | | | |
| 12222 | DELGADO, JORGE ALFREDO | 20346438305 | VIGIL | 25/10/2022 | | 742970,24 | 30000,00 | 152,00 | 3560,00 | | | |
| 12227 | AGUAYO, LUCAS FERNANDO | 20304674645 | VIGIL | 28/10/2022 | | 1803621,10 | 30000,00 | 152,00 | 3560,00 | | | |
| 12228 | LOPEZ GAVILAN, VICTOR ALFONSO | 20942869704 | VIGIL | 27/10/2022 | | 977043,20 | 30000,00 | 152,00 | 3560,00 | | | |
| 12229 | BISQUERRA, GUILLERMO | 24355634384 | VIGIL | 27/10/2022 | | 1514253,02 | 30000,00 | 152,00 | 3560,00 | | | |
| 12230 | DE MARCO, FATIMA IVANA | 27406877626 | VIGADM | 1/11/2022 | | 1067781,38 | 41000,00 | 152,00 | 3560,00 | | | |
| 12233 | ACOSTA, LUCIANO EMANUEL | 20396806232 | VOPM | 1/11/2022 | | 436164,89 | 560668,64 | 152,00 | 3560,00 | | | |
| 12235 | BASTIAS GUERRERO, MARTIN MAXIMILIANO | 20371757962 | VOPM | 1/11/2022 | | 740083,37 | 30000,00 | 152,00 | 3560,00 | | | |
| 12244 | CARRASCO RIFO, FACUNDO JOEL | 20421657913 | VIGIL | 9/11/2022 | | 1129378,80 | 30000,00 | 152,00 | 3560,00 | | | |
| 12251 | VILLAGRA, FRANCO SANTIAGO | 23374980289 | VIGIL | 2/12/2022 | | 1632545,95 | 30000,00 | 152,00 | 3560,00 | | | |
| 12258 | DIAZ, TADEO SIMON | 20411263143 | VOPM | 25/11/2022 | | 773297,35 | 30000,00 | 152,00 | 3560,00 | | | |
| 12266 | MONSALVES VERA, LUIS ALBERTO | 20928016871 | VIGIL | 5/12/2022 | | 919860,80 | 30000,00 | 152,00 | 3560,00 | | | |
| 12271 | GONZALEZ, RICARDO MAXIMILIANO | 20343985801 | VIGIL | 7/12/2022 | | 833509,92 | 30000,00 | 152,00 | 3560,00 | | | |
| 12273 | RIQUELME, MARTIN ROLANDO | 20306020197 | VIGIL | 19/12/2022 | | 1291445,78 | 30000,00 | 152,00 | 3560,00 | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12277 | VAUGHAN, FRANCO ROBERTO | 20415919140 | VIGIL | 16/12/2022 | | 380260,72 | 331949,62 | 152,00 | 3560,00 | | | |
| 12282 | ZURITA , RAUL NAHUEL | 20380829240 | VIGIL | 8/5/2024 | 9/5/2024 | 88463,56 | 2000,00 | 152,00 | 3560,00 | | | |
| 12292 | CASTAÑEDA, FRANCO ARIEL | 20409188908 | VIGIL | 21/12/2022 | | 1268719,20 | 30000,00 | 152,00 | 3560,00 | | | |
| 12312 | CANELO, RUBEN | 20377227396 | VIGIL | 8/5/2024 | 9/5/2024 | 88463,56 | 2000,00 | 152,00 | 3560,00 | | | |
| 12418 | VENEGAS, MATIAS FABIAN | 23350587349 | VIGIL | 9/11/2022 | 13/5/2024 | 1194272,02 | 13000,00 | 152,00 | 3560,00 | | | |
| 12425 | RAMOS, DIEGO FRANCISCO | 20419782301 | VIGIL | 25/1/2023 | | 491973,32 | 445059,80 | 152,00 | 3560,00 | | | |
| 12429 | LOPEZ, ESTEBAN ELIAS | 20382745400 | VIGIL | 26/1/2023 | | 370157,16 | 354942,95 | 152,00 | 3560,00 | | | |
| 12433 | MANRIQUEZ, NAIARA PAMELA | 23364347324 | VIGIL | 31/1/2023 | | 733800,96 | 30000,00 | 152,00 | 3560,00 | | | |
| 12446 | ROLDAN, JOSE EDUARDO | 20412866704 | VIGIL | 10/2/2023 | | 459360,12 | 408362,85 | 152,00 | 3560,00 | | | |
| 12467 | SANCHEZ LOTO, ANGEL LAUTARO | 20455493200 | VIGIL | 22/2/2023 | | 1043709,24 | 30000,00 | 152,00 | 3560,00 | | | |
| 12531 | MANCUSO BALSELLS, DORIAN AGUSTIN | 20414361251 | VOPM | 6/3/2023 | | 1490240,98 | 30000,00 | 152,00 | 3560,00 | | | |
| 12539 | ZENTENO, FRANCISCO ESTEBAN | 20423771322 | VIGIL | 17/3/2023 | | 534453,44 | 28000,00 | 152,00 | 3560,00 | | | |
| 12544 | VON FURTH, JUAN NICOLAS | 20369292766 | VIGIL | 21/3/2023 | | 1135855,08 | 30000,00 | 152,00 | 3560,00 | | | |
| 12546 | ROJAS, SERVANDO DENIS | 20418203367 | VIGIL | 23/3/2023 | | 1783401,88 | 30000,00 | 152,00 | 3560,00 | | | |
| 12560 | SABATE, PEDRO JOSE | 20398813929 | VIGIL | 28/3/2023 | | 1372519,53 | 30000,00 | 152,00 | 3560,00 | | | |
| 12562 | ORTIZ, ARIEL ABEL | 20328932289 | VIGIL | 30/3/2023 | | 496155,40 | 455795,24 | 152,00 | 3560,00 | | | |
| 12568 | ZARACHO BONAZOLA, CELINA AYELEN | 27418256228 | VIGIL | 17/4/2023 | | 328084,05 | 391435,71 | 152,00 | 3560,00 | | | |
| 12573 | SOTO, GERMAN ALBERTO | 20368401308 | VIGIL | 27/4/2023 | | 949984,64 | 30000,00 | 152,00 | 3560,00 | | | |
| 12586 | REYES SAN MARTIN, JAIME ALONSO | 20953891965 | VIGIL | 1/10/2018 | | 261800,00 | 16000,00 | 152,00 | 3560,00 | | | |
| 12605 | PARRA, NICOLAS AGUSTIN | 20434172587 | VIGIL | 18/5/2023 | | 1411725,12 | 30000,00 | 152,00 | 3560,00 | | | |
| 12606 | FLORES, BENJAMIN EZEQUIEL | 20432207375 | VIGIL | 18/5/2023 | | 1144331,20 | 30000,00 | 152,00 | 3560,00 | | | |
| 12614 | LOPEZ GARCIA, XIMENA ELIZABETH | 27356230863 | VIGIL | 8/6/2023 | | 911650,12 | 30000,00 | 152,00 | 3560,00 | | | |
| 12616 | JAHAN, MATIAS ANDRES | 20427498655 | VIGIL | 7/6/2023 | | 960562,00 | 30000,00 | 152,00 | 3560,00 | | | |
| 12618 | VILLEGAS, NOELIA CARINA | 27434867679 | VIGIL | 9/6/2023 | | 914778,00 | 30000,00 | 152,00 | 3560,00 | | | |
| 12628 | FACCI, JORGE BRUNO | 20401832433 | VOPM | 26/6/2023 | | 835568,60 | 41000,00 | 152,00 | 3560,00 | | | |
| 12636 | ROCHA, NICOLAS AGUSTIN | 20429387419 | VIGIL | 1/7/2023 | | 1083338,00 | 30000,00 | 152,00 | 3560,00 | | | |
| 12639 | PARADA, ANGEL RAMON | 20190246435 | VIGIL | 6/7/2023 | | 524588,75 | 22000,00 | 152,00 | 3560,00 | | | |
| 12640 | VALDEZ, MILAGROS AGOSTINA | 27442380630 | VIGIL | 7/7/2023 | | 1088074,00 | 30000,00 | 152,00 | 3560,00 | | | |
| 12644 | MENJIBAR, ALEXIS | 20366294261 | VIGIL | 2/7/2023 | | 984387,00 | 30000,00 | 152,00 | 3560,00 | | | |
| 12645 | VELIS RUIZ, EXAEL AGUSTIN | 20442300578 | VIGIL | 5/7/2023 | 5/5/2024 | 553701,21 | 3000,00 | 152,00 | 3560,00 | | | |
| 12660 | AROZAMENA, AXEL ROMAN | 20372294192 | VIGIL | 20/7/2023 | | 914592,00 | 30000,00 | 152,00 | 3560,00 | | | |
| 12668 | MEDEL, FAVIO LUCIANO | 20434219834 | VIGIL | 25/7/2023 | | 1291445,78 | 30000,00 | 152,00 | 3560,00 | | | |
| 12671 | MENDEZ, RAMON JESUS | 20339878960 | VIGIL | 26/7/2023 | | 921188,38 | 30000,00 | 152,00 | 3560,00 | | | |
| 12678 | LATORRE, LISANDRO DENIS | 20444817152 | VIGIL | 29/7/2023 | | 993864,00 | 30000,00 | 152,00 | 3560,00 | | | |
| 12681 | VALDIVIEZO, ALEXIS BRAIAN | 20429899762 | VIGIL | 3/8/2023 | | 537095,00 | 26000,00 | 152,00 | 3560,00 | | | |
| 12684 | ANCATRUZ, TOMAS AGUSTIN | 20415921897 | VIGIL | 3/8/2023 | | 825843,00 | 30000,00 | 152,00 | 3560,00 | | | |
| 12687 | MOISES, DAVID OSCAR | 20433386990 | VIGIL | 3/8/2023 | | 715692,00 | 30000,00 | 152,00 | 3560,00 | | | |
| 12688 | RUBIO, FACUNDO JOSE | 20418218259 | VIGIL | 5/8/2023 | | 887467,00 | 30000,00 | 152,00 | 3560,00 | | | |
| 12692 | QUINTANA, JASON RENE | 20445655091 | VIGIL | 9/8/2023 | | 443359,00 | 19000,00 | 152,00 | 3560,00 | | | |
| 12693 | BONILLA, JUAN ROMAN | 20429547467 | VIGIL | 9/8/2023 | | 1033518,00 | 30000,00 | 152,00 | 3560,00 | | | |
| 12694 | BONILLA, LUIS JUAN | 20433526040 | VIGIL | 9/8/2023 | | 985086,00 | 30000,00 | 152,00 | 3560,00 | | | |
| 12697 | CASTRO ARAVENA, LUIS FERNANDO | 20390208961 | VIGIL | 16/8/2023 | | 887016,00 | 30000,00 | 152,00 | 3560,00 | | | |
| 12701 | TEVEZ, CARLOS ALBERTO | 20275611310 | VIGIL | 17/8/2023 | | 808075,00 | 30000,00 | 152,00 | 3560,00 | | | |
| 12702 | ESCALONA MUÑOZ, JOSE IGNACIO | 20426523478 | VIGIL | 18/8/2023 | | 580734,75 | 25000,00 | 152,00 | 3560,00 | | | |
| 12708 | VASQUEZ, MARTIN  IGNACIO | 20428096437 | VIGIL | 1/9/2023 | | 1002486,00 | 30000,00 | 152,00 | 3560,00 | | | |
| 12709 | BARNES, VICTOR MANUEL | 20378578699 | VIGIL | 1/9/2023 | | 791391,00 | 30000,00 | 152,00 | 3560,00 | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12713 | CHOQUE, CRISTIAN JONATAN | 20381638880 | VTIES | 4/9/2023 | | 1426035,95 | 41000,00 | 152,00 | 3560,00 | | | |
| 12719 | BARCA, GABRIELA MELINA | 27433386537 | VIGIL | 2/9/2023 | | 601748,00 | 29000,00 | 152,00 | 3560,00 | | | |
| 12725 | ÑANCUMIL, NAHIARA MARILEN | 27388090281 | VTIES | 7/9/2023 | | 1282702,08 | 41000,00 | 152,00 | 3560,00 | | | |
| 12730 | CARRIZO, JEREMIAS WALDEMAR | 20446481909 | VIGIL | 11/9/2023 | | 947710,00 | 30000,00 | 152,00 | 3560,00 | | | |
| 12733 | CASTILLO BENEGAS, AYELEN ABIGAIL | 27400680804 | VOPM | 13/9/2023 | | 843415,60 | 41000,00 | 152,00 | 3560,00 | | | |
| 12734 | REARTE URRUTIA, RODRIGO | 20415560215 | VIGIL | 13/9/2023 | | 773792,00 | 30000,00 | 152,00 | 3560,00 | | | |
| 12736 | SAIRES, LUCIANA AIME | 20391490822 | VOPM | 14/9/2023 | | 863939,80 | 41000,00 | 152,00 | 3560,00 | | | |
| 12738 | BURON BRARDA, JOAQUIN JOEL | 20400103152 | VTIES | 19/9/2023 | | 1586108,44 | 41000,00 | 152,00 | 3560,00 | | | |
| 12739 | SAEZ, SERGIO DAVID | 20385055847 | VOPM | 20/9/2023 | | 961581,73 | 41000,00 | 152,00 | 3560,00 | | | |
| 12741 | BAYONA, RAUL GABRIEL | 20402191962 | VIGIL | 19/9/2023 | | 1137171,00 | 30000,00 | 152,00 | 3560,00 | | | |
| 12742 | VALVERDE BARROSO, RODOLFO EZEQUIEL | 20424222640 | VIGIL | 19/9/2023 | | 432015,00 | 20000,00 | 152,00 | 3560,00 | | | |
| 12743 | GONZALEZ, NAHUEL EZEQUIEL | 20422124803 | VTIES | 25/9/2023 | | 1232794,30 | 41000,00 | 152,00 | 3560,00 | | | |
| 12744 | MARTINEZ, MARIA SOL | 27432156988 | VIGADM | 20/9/2023 | | 794384,57 | 30000,00 | 152,00 | 3560,00 | | | |
| 12750 | RUIZ, MARCELO IVAN | 20237159412 | VIGIL | 27/9/2023 | | 1365817,30 | 30000,00 | 152,00 | 3560,00 | | | |
| 12752 | SALAS, CRISTIAN LEONEL | 20438901621 | VIGIL | 4/10/2023 | | 1078959,25 | 30000,00 | 152,00 | 3560,00 | | | |
| 12766 | HARO, JULIA MIKAELA | 27394219946 | VOPM | 10/10/2023 | | 864450,40 | 41000,00 | 152,00 | 3560,00 | | | |
| 12768 | SAN MARTIN, ALEJANDRO JEREMIAS | 20351875268 | VTIES | 16/9/2008 | | 2018819,09 | 41000,00 | 152,00 | 3560,00 | | | |
| 12772 | GUZMAN, SERGIO ARON | 20429912408 | VIGIL | 13/10/2023 | | 689333,00 | 30000,00 | 152,00 | 3560,00 | | | |
| 12775 | CHAVES, JUAN MATIAS | 20327700791 | VOPM | 14/4/2008 | | 2023806,31 | 41000,00 | 152,00 | 3560,00 | | | |
| 12782 | OTAIZA, FEDERICO | 20406986757 | VIGIL | 27/10/2023 | | 646019,50 | 29000,00 | 152,00 | 3560,00 | | | |
| 12783 | MUÑOZ, LORENZO DANIEL | 20343107057 | VIGADM | 3/7/2013 | | 1228097,05 | 41000,00 | 152,00 | 3560,00 | | | |
| 12786 | VILLEGAS, SERGIO ISAAC | 20232011581 | VOPM | 31/8/2000 | | 1102436,60 | 41000,00 | 152,00 | 3560,00 | | | |
| 12788 | CASTRO, MAGALI AYELEN | 27425051135 | VIGIL | 31/10/2023 | | 726151,00 | 30000,00 | 152,00 | 3560,00 | | | |
| 12790 | SUAREZ AGUILERA, JONATAN LUIS | 20188219579 | VIGIL | 1/11/2023 | | 1794421,63 | 30000,00 | 152,00 | 3560,00 | | | |
| 12802 | MERCADO, JENNIFER SOLANGE | 27414361523 | VOPM | 8/11/2023 | | 864450,40 | 41000,00 | 152,00 | 3560,00 | | | |
| 12805 | LAZO, MARIANO NAHUEL | 20401492357 | VIGIL | 10/11/2023 | | 1169648,75 | 30000,00 | 152,00 | 3560,00 | | | |
| 12807 | LUCERO, ENZO EZEQUIEL | 20446718275 | VIGIL | 23/11/2023 | | 726698,00 | 30000,00 | 152,00 | 3560,00 | | | |
| 12808 | RIOS, JONATHAN ABEL | 20355959415 | VIGIL | 23/11/2023 | | 1765419,36 | 30000,00 | 152,00 | 3560,00 | | | |
| 12809 | QUEMEL, MIQUEAS AGUSTIN | 20463292885 | VIGIL | 25/3/2024 | | 1699477,55 | 30000,00 | 152,00 | 3560,00 | | | |
| 12810 | RIVERO, FELIX JONATHAN | 20405251443 | VIGIL | 24/11/2023 | | 1038323,50 | 30000,00 | 152,00 | 3560,00 | | | |
| 12817 | AGUILAR GRUICH, LAUTARO | 20395221516 | VIGIL | 4/12/2023 | 3/5/2024 | 432576,35 | 3000,00 | 152,00 | 3560,00 | | | |
| 12819 | VALENZUELA, GABRIELA ANABEL | 27384322994 | VIGIL | 1/12/2023 | | 645147,00 | 30000,00 | 152,00 | 3560,00 | | | |
| 12828 | DELGADO, RODRIGO EMANUEL | 20355976387 | VIGIL | 8/12/2023 | | 891265,00 | 30000,00 | 152,00 | 3560,00 | | | |
| 12838 | VASILES, ABRAHAN SAMUEL | 20371043536 | VIGIL | 15/12/2023 | 20/5/2024 | 948293,11 | 20000,00 | 152,00 | 3560,00 | | | |
| 12841 | VON FURTH, LUCAS FIDEL | 20410907411 | VIGIL | 18/12/2023 | | 914592,00 | 30000,00 | 152,00 | 3560,00 | | | |
| 12860 | HERRERA, LUCAS FRANCISCO | 20430101847 | VIGIL | 22/12/2023 | | 931836,00 | 30000,00 | 152,00 | 3560,00 | | | |
| 12863 | RIGAZZIO, YONATHAN SAMUEL | 20327186885 | VIGIL | 20/12/2023 | | 874974,00 | 30000,00 | 152,00 | 3560,00 | | | |
| 12872 | CARRIZO, MATIAS ISAIAS | 20309173164 | VIGIL | 1/1/2024 | | 470495,50 | 27000,00 | 152,00 | 3560,00 | | | |
| 12875 | LARES , CARLA MARIA | 27358644045 | VIGADM | 22/12/2023 | | 1490240,98 | 30000,00 | 152,00 | 3560,00 | | | |
| 12914 | AGUERO, LUIS FERNANDO | 20410204712 | VIGIL | 3/1/2024 | | 1195998,75 | 30000,00 | 152,00 | 3560,00 | | | |
| 12942 | GOMEZ, DAMIAN ALEJANDRO | 20322471441 | VIGIL | 8/5/2024 | 9/5/2024 | 80650,61 | 2000,00 | 152,00 | 3560,00 | | | |
| 12960 | CASTILLO, JUAN | 20395216881 | VIGIL | 8/5/2024 | 9/5/2024 | 98845,87 | 2000,00 | 152,00 | 3560,00 | | | |
| 12961 | GARCIA, MAXIMILIANO | 20355491405 | VIGIL | 5/1/2024 | | 964202,00 | 30000,00 | 152,00 | 3560,00 | | | |
| 12968 | NAVARRO, NICOLAS HERNAN | 20185681719 | VIGPPAL | 9/1/2024 | | 1122771,08 | 30000,00 | 152,00 | 3560,00 | | | |
| 12971 | MARQUEZ, RAMON EMANUEL | 20379570985 | VIGIL | 10/1/2024 | | 930294,25 | 30000,00 | 152,00 | 3560,00 | | | |
| 12979 | LUNA, JOAQUIN ANDRES | 20414871446 | VIGIL | 23/1/2024 | | 810050,00 | 30000,00 | 152,00 | 3560,00 | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 12990 | HERNANDEZ, SERGIO ANDRES | 20305658228 | VIGIL | 25/1/2024 | | 1432941,75 | 30000,00 | 152,00 | 3560,00 | | | |
| 13000 | GUTIERREZ, LUIS EDGARDO | 23142564149 | VIGIL | 13/5/2024 | | 458302,87 | 19000,00 | 152,00 | 3560,00 | | | |
| 13002 | FLORES, FACUNDO NICOLAS | 20382047843 | VIGIL | 8/5/2024 | 9/5/2024 | 98845,87 | 2000,00 | 152,00 | 3560,00 | | | |
| 13004 | CARRASCO, SERGIO JESUS | 20388130491 | VOPM | 29/1/2024 | | 843926,20 | 41000,00 | 152,00 | 3560,00 | | | |
| 13008 | GALIANA, GENARO JULIAN | 20441027320 | VOPM | 30/1/2024 | | 814743,20 | 41000,00 | 152,00 | 3560,00 | | | |
| 13014 | MATURANO, LUIS SEBASTIAN | 20315434980 | VIGIL | 3/2/2024 | | 967143,00 | 30000,00 | 152,00 | 3560,00 | | | |
| 13015 | QUIJADA, DARIO BENITO | 20430803094 | VIGIL | 6/2/2024 | | 816671,00 | 30000,00 | 152,00 | 3560,00 | | | |
| 13017 | CALABRESE, TAMARA YAEL | 27435374935 | VOPM | 7/2/2024 | | 778884,00 | 30000,00 | 152,00 | 3560,00 | | | |
| 13018 | TAPIA, TANIA JUDITH | 27351876153 | VIGIL | 7/2/2024 | | 716754,00 | 30000,00 | 152,00 | 3560,00 | | | |
| 13023 | ARNEDO, LORENZO DANIEL | 20410604753 | VIGIL | 16/2/2024 | | 1003245,00 | 30000,00 | 152,00 | 3560,00 | | | |
| 13024 | JIMENEZ, ADRIAN AXEL | 23419610119 | VIGIL | 12/2/2024 | | 640766,00 | 29000,00 | 152,00 | 3560,00 | | | |
| 13026 | GUZMAN, MIGUEL ANDRES | 20302729590 | VIGIL | 15/2/2024 | | 1291445,78 | 30000,00 | 152,00 | 3560,00 | | | |
| 13036 | NARVAEZ, NICOLAS FERNANDO | 20396015073 | VIGIL | 1/3/2024 | | 862170,25 | 30000,00 | 152,00 | 3560,00 | | | |
| 13040 | GARRIDO CORONEL, SANTIAGO ISMAEL | 20438341340 | VIGIL | 7/3/2024 | | 911482,00 | 30000,00 | 152,00 | 3560,00 | | | |
| 13042 | MOLINA, SANDRO MATEO | 20219651857 | VIGPPAL | 8/3/2024 | 21/5/2024 | 1924556,81 | 21000,00 | 152,00 | 3560,00 | | | |
| 13047 | SALVO, DENIS RUBEN | 23378569729 | VIGIL | 21/3/2024 | | 1050425,00 | 30000,00 | 152,00 | 3560,00 | | | |
| 13048 | REYES, GONZALO EXEQUIEL | 20390831561 | VIGIL | 21/3/2024 | 24/5/2024 | 564735,36 | 24000,00 | 152,00 | 3560,00 | | | |
| 13050 | LOTERO, VICTOR ALEJANDRO | 20280070476 | VIGIL | 15/3/2024 | | 1807478,30 | 30000,00 | 152,00 | 3560,00 | | | |
| 13051 | CUBILLA, CESAR OMAR | 20381214185 | VIGIL | 21/3/2024 | | 773136,00 | 30000,00 | 152,00 | 3560,00 | | | |
| 13057 | QUIROGA SALGUERO, MANUEL ROMAN | 20380222567 | VIGIL | 22/3/2024 | | 661019,00 | 30000,00 | 152,00 | 3560,00 | | | |
| 13058 | DIAZ, FRANCISCO ANTONIO | 20455877432 | VIGIL | 26/3/2024 | | 917557,00 | 30000,00 | 152,00 | 3560,00 | | | |
| 13063 | CROCIANI, LUCIANO GABRIEL | 20439485397 | VIGIL | 8/4/2024 | | 581018,00 | 29000,00 | 152,00 | 3560,00 | | | |
| 13065 | ARIAS, NICOLAS PEDRO | 20338892862 | VIGIL | 19/4/2024 | | 886499,50 | 30000,00 | 152,00 | 3560,00 | | | |
| 13072 | MARTINEZ, SERGIO ALEXIS | 20376211364 | VIGIL | 29/4/2024 | | 666593,00 | 30000,00 | 152,00 | 3560,00 | | | |
| 13073 | FARIAS, RAUL ALEJANDRO | 20355185312 | VIGIL | 6/5/2024 | | 922297,99 | 24000,00 | 152,00 | 3560,00 | | | |
| 13076 | GUALMES, DIEGO OSCAR | 20300933883 | VIGIL | 8/5/2024 | 9/5/2024 | 98845,87 | 2000,00 | 152,00 | 3560,00 | | | |
| 13077 | TORRES, GUSTAVO | 20230012955 | VIGIL | 8/5/2024 | 9/5/2024 | 88463,56 | 2000,00 | 152,00 | 3560,00 | | | |
| 13078 | VARGAS, KEVIN DANIEL | 23392312889 | VIGIL | 8/5/2024 | 9/5/2024 | 98845,87 | 2000,00 | 152,00 | 3560,00 | | | |
| 13079 | RIVERA, BRAIAN | 20437031046 | VIGIL | 8/5/2024 | 9/5/2024 | 87421,75 | 2000,00 | 152,00 | 3560,00 | | | |
| 13080 | JARA, LUIS | 20138639607 | VIGIL | 8/5/2024 | 9/5/2024 | 88463,56 | 2000,00 | 152,00 | 3560,00 | | | |
| 13081 | INOSTROZA, PABLO ANDRES | 20346582554 | VIGIL | 8/5/2024 | 9/5/2024 | | | 152,00 | 3560,00 | | | |
| 13082 | OBADILLA, MARIO DIMAS | 23162950509 | VIGIL | 8/5/2024 | 9/5/2024 | 93133,81 | 2000,00 | 152,00 | 3560,00 | | | |
| 13084 | DIAZ, FACUNDO | 20346615789 | VIGIL | 8/5/2024 | 9/5/2024 | 88463,56 | 2000,00 | 152,00 | 3560,00 | | | |
| 13085 | ZAPATA, GUSTAVO GABRIEL | 20417512250 | VIGIL | 8/5/2024 | 9/5/2024 | 86433,73 | 2000,00 | 152,00 | 3560,00 | | | |
| 13086 | MALDONADO, JUAN | 20434220867 | VIGIL | 8/5/2024 | 9/5/2024 | 98845,87 | 2000,00 | 152,00 | 3560,00 | | | |
| 13087 | BECERRA , ANDREA GIMENA | 27377486876 | VIGIL | 8/5/2024 | 9/5/2024 | 161678,48 | 2000,00 | 152,00 | 3560,00 | | | |
| 13088 | URRUTIA, DIEGO | 20279796943 | VIGIL | 8/5/2024 | 9/5/2024 | 88463,56 | 2000,00 | 152,00 | 3560,00 | | | |
| 13089 | NORIEGA , LUCAS ESTEBAN | 20439790319 | VIGIL | 8/5/2024 | 9/5/2024 | 93133,81 | 2000,00 | 152,00 | 3560,00 | | | |
| 13090 | CASTILLO, MAXIMILIANO | 20377319169 | VIGIL | 8/5/2024 | 9/5/2024 | 161678,48 | 2000,00 | 152,00 | 3560,00 | | | |
| 13091 | MAC LENNAN, ADRIAN ELIAS | 20304327821 | VIGIL | 8/5/2024 | 9/5/2024 | 98845,87 | 2000,00 | 152,00 | 3560,00 | | | |
| 13094 | AREDES, JOSE DAVID | 20291396101 | VIGIL | 21/5/2024 | | 189540,00 | 9000,00 | 152,00 | 3560,00 | | | |
| 13095 | ABALLAY, LEONEL ALEXIS | 20417946366 | VIGIL | 21/5/2024 | | 189540,00 | 9000,00 | 152,00 | 3560,00 | | | |
| **314** | | | | | | **249.991.639,33** | **42.023.555,51** | **47.728,00** | **1.117.840,00** | **81.339,43** | **58.417,83** | |

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| **314** | **314** | **3** | **2** |

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 |

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|---|---|
| **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 |
|---|---|---|---|
| Mayo | 2024 | 314 | 292.015.194,84 |
| Cuota Sindical | | 3 | 81.339,43 |
| Fondo de Ayuda Solidario | | 314 | 1.117.840,00 |
| Aporte Extraordinario | | 314 | 0,00 |
| Otros Conceptos | | | 0,00 |
| **TOTAL $** | | | **1.199.179,43** |

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

| | |
|---|---|
| **Fecha Primer Vencimiento** | **10-06-2024** |
| Importe 1er Vto $ | **1.199.179,43** |
| **Fecha Segundo Vencimiento** | **20-06-2024** |
| Intereses Resarcitorios (No aplicado a Otros Conceptos) $ | 25.622,51 |
| Importe 2do Vto $ | **1.224.801,94** |

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 |
|---|---|---|---|
| Mayo | 2024 | 314 | 292.015.194,84 |
| Cuota Sindical | | 3 | 81.339,43 |
| Fondo de Ayuda Solidario | | 314 | 1.117.840,00 |
| Aporte Extraordinario | | 314 | 0,00 |
| Otros Conceptos | | | 0,00 |
| **TOTAL $** | | | **1.199.179,43** |

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

| | |
|---|---|
| **Fecha Primer Vencimiento** | **10-06-2024** |
| Importe 1er Vto $ | **1.199.179,43** |
| **Fecha Segundo Vencimiento** | **20-06-2024** |
| Intereses Resarcitorios (No aplicado a Otros Conceptos) $ | 25.622,51 |
| Importe 2do Vto $ | **1.224.801,94** |

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | Banco Ciudad |
| **Denominación:** | UNION PERS SEGURID DE REP |
| **Cuit:** | 30552442608 |
| **CBU:** | 0290002500000000285946 |
| **Fecha:** | 14/06/2024 16:05 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 1898578856 |
| **Nro. de red:** | 5110394 |
| **Importe:** | $ 1224801.94 |
| **Datos de la cuenta débito** | |
| **Banco:** | Patagonia |
| **Denominación:** | C.B.S.SRL |
| **Cuit:** | 30707539301 |
| **CBU:** | 0340212400730056221006 |

3793A981A65069099F8B3FF24AC9859C48E4F7F1E5789409D129C522D5D67653

**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**