CUIT: 30710900716

PETROLEROS JERÁRQUICOS - NEUQUEN

mayo/2024

LEGAJO	APELLIDO Y NOMBRE	CUIL	AFIL	REM	SAC	NO REM	REM TOTAL	CUOTA SOCIO CULTURAL	SINDICATO 2%	MUTUAL 3%	CONT EXT $ 74000	CONT EXT $70250	FECHA BAJA
[redacted]			N	5375864.26	0.00	421171.00	5797035.26	41625.17	0.00	0.00	74000.00	70250.00	
[redacted]			N	10703038.08	0.00	250426.00	10953464.08	41625.17	0.00	0.00	74000.00	70250.00	
[redacted]			N	15616694.83	0.00	421171.00	16037865.83	41625.17	0.00	0.00	74000.00	70250.00	
[redacted]			N	13940332.39	0.00	981845.00	14922177.39	41625.17	0.00	0.00	74000.00	70250.00	
[redacted]			N	2147287.35	0.00	671597.00	2818884.35	41625.17	0.00	0.00	74000.00	70250.00	
14	QUEZADA, PABLO DANIEL	20-29682508-6	S	9740173.99	4877601.18	981845.00	15599620.17	41625.17	311992.40	467988.61	74000.00	70250.00	30/05/2024
[redacted]			N	1576667.54	0.00	330107.00	1906774.54	31533.35	0.00	0.00	74000.00	70250.00	
18	VALENCIA, GUILLERMO ALFONSO	20-32119704-4	S	4254993.86	0.00	509426.00	4764419.86	41625.17	95288.40	142932.60	74000.00	70250.00	
19	BARROSO, CLAUDIO JAVIER	23-27158985-9	S	4325989.27	0.00	671597.00	4997586.27	41625.17	99951.73	149927.59	74000.00	70250.00	
21	NAHUELTRIPAY, CARLOS RAUL	20-26249221-5	S	4228728.47	0.00	457488.00	4686216.47	41625.17	93724.33	140586.49	74000.00	70250.00	
22	ALSINA, PABLO RUBEN	20-31023798-2	S	4307524.66	0.00	601919.00	4909443.66	41625.17	98188.87	147283.31	74000.00	70250.00	
29	SILVA GUARDA, DANIEL EMILIANO	20-36669095-7	S	4307524.66	0.00	567770.00	4875294.66	41625.17	97505.89	146258.84	74000.00	70250.00	
31	RODRIGUEZ, FERNANDO DANIEL	20-24082630-6	S	3438370.33	0.00	405550.00	3843920.33	41625.17	76878.41	115317.61	74000.00	70250.00	
33	MUÑOZ , JUAN ONOFRE	20-36257539-8	S	4760499.78	0.00	608325.00	5368824.78	41625.17	107376.50	161064.74	74000.00	70250.00	
37	VALENZUELA, GONZALO SEBASTIAN	20-35275431-6	S	4250746.21	0.00	572747.00	4823493.21	41625.17	96469.86	144704.80	74000.00	70250.00	
41	OYARZUN HUECHO, SERGIO ANTONIO	20-34573410-5	S	5514940.39	0.00	811100.00	6326040.39	41625.17	126520.81	189781.21	74000.00	70250.00	
45	GONZALEZ, FABIAN ALBERTO	20-26124890-6	S	4302540.09	0.00	567770.00	4870310.09	41625.17	97406.20	146109.30	74000.00	70250.00	
46	VARGAS FLORES, RUBEN MARTIN	20-92842968-8	S	3879002.90	0.00	567770.00	4446772.90	41625.17	88935.46	133403.19	74000.00	70250.00	
48	CANDIA, ALAN LUIS PABLO	20-31665014-8	S	4302540.09	0.00	567770.00	4870310.09	41625.17	97406.20	146109.30	74000.00	70250.00	
53	VALENZUELA, MAXIMILIANO ANDRES	20-33342774-6	S	4812529.90	0.00	700818.00	5513347.90	41625.17	110266.96	165400.44	74000.00	70250.00	
54	DUS, MARIANO ANDRES	20-33917508-0	S	6276112.89	0.00	1045166.00	7321278.89	41625.17	146425.58	219638.37	74000.00	70250.00	
55	ROMAN, JUAN IGNACIO	20-31796057-4	S	5202726.19	0.00	981845.00	6184571.19	41625.17	123691.42	185537.14	74000.00	70250.00	
57	SANGUINO, NESTOR LUIS	20-33567870-3	S	3477005.44	0.00	509426.00	3986431.44	41625.17	79728.63	119592.94	74000.00	70250.00	
60	SINGH AGUDO, DIDAR LUIS	20-29938120-0	N	6320788.79	0.00	981845.00	7302633.79	41625.17	0.00	0.00	74000.00	70250.00	
[redacted]			N	5570979.27	0.00	671597.00	6242576.27	41625.17	0.00	0.00	74000.00	70250.00	
65	ORTEGA, MANUEL	20-31400075-8	N	5916798.19	0.00	981845.00	6898643.19	41625.17	0.00	0.00	74000.00	70250.00	
[redacted]			S	2237351.37	0.00	421171.00	2658522.37	41625.17	53170.45	79755.67	74000.00	70250.00	
73	LUCERO, RUBEN DARIO	20-13842070-2	S	7148683.17	0.00	811100.00	7959783.17	41625.17	159195.66	238793.50	74000.00	70250.00	
74	DE BEFFORT, MATIAS EMANUEL	20-33677928-7	S	3834439.33	0.00	811100.00	4645539.33	41625.17	92910.79	139366.18	74000.00	70250.00	
81	RODRIGUEZ, RAUL RICARDO	20-32225229-4	S	7235943.59	0.00	811100.00	8047043.59	41625.17	160940.87	241411.31	74000.00	70250.00	
87	CANIZA, RAUL ANDRES	20-26783895-0	S	6824080.55	0.00	981845.00	7805925.55	41625.17	156118.51	234177.77	74000.00	70250.00	
92	MARTINEZ, MATIAS JAVIER	20-33342673-1	S	3691509.00	0.00	363566.00	4055075.00	41625.17	81101.50	121652.25	74000.00	70250.00	
94	VALENZUELA, ESTEBAN LISANDRO	20-23214983-4	S	7438095.06	0.00	811100.00	8249195.06	41625.17	164983.90	247475.85	74000.00	70250.00	
95	PERDRIEL , JULIO CESAR	20-28095959-7	S	5503390.76	0.00	811100.00	6314490.76	41625.17	126289.82	189434.72	74000.00	70250.00	
96	CUEVAS , EDUARDO ALBERTO	20-26293680-6	S	4012209.31	0.00	451082.00	4463291.31	41625.17	89265.83	133898.74	74000.00	70250.00	
104	AVILEZ, FRANCO RODRIGO	20-36256365-9	S	3648695.04	0.00	222338.00	3871033.04	41625.17	77420.66	116130.99	74000.00	70250.00	
109	FIGUEROA, DIEGO ALBERTO	20-31000453-8	S	6625258.84	0.00	811100.00	7436358.84	41625.17	148727.18	223090.77	74000.00	70250.00	
[redacted]			S	1560576.70	0.00	421171.00	1981747.70	31211.53	39634.95	59452.43	74000.00	70250.00	
135	WINTHER, MAXIMILIANO JEREMIAS	24-34667507-8	S	3254222.81	0.00	352183.00	3606405.81	41625.17	72128.12	108192.17	74000.00	70250.00	
136	SCOGNAMILLO, CARLOS JAVIER	20-14607763-4	S	2158590.96	0.00	421171.00	2579761.96	41625.17	51595.24	77392.86	74000.00	70250.00	
139	VEGA, GERMAN GUSTAVO	20-30608833-6	S	2336871.78	0.00	689386.00	3026257.78	41625.17	60525.16	90787.73	74000.00	70250.00	
143	CAMPINI, ALFREDO LUIS	20-24392338-8	S	3839975.22	0.00	671597.00	4511572.22	41625.17	90231.44	135347.17	74000.00	70250.00	
147	ROSALES, SERGIO TOMAS	20-28559343-4	S	5614231.24	0.00	981845.00	6596076.24	41625.17	131921.52	197882.29	74000.00	70250.00	
148	SABATTE, LISANDRO PABLO	20-30941982-1	N	7612961.85	0.00	981845.00	8594806.85	41625.17	0.00	0.00	74000.00	70250.00	
156	CAÑETE, ALEJANDRO NICOLAS	20-36434809-7	S	3885623.28	0.00	567770.00	4453393.28	41625.17	89067.87	133601.80	74000.00	70250.00	
163	GIMENES, NELSON EMMANUEL	20-33291799-5	S	3899597.07	0.00	648880.00	4548477.07	41625.17	90969.54	136454.31	74000.00	70250.00	
177	VALENZUELA , JOSE LUIS	20-25173241-9	S	3448675.15	0.00	408408.00	3857083.15	41625.17	77141.66	115712.49	74000.00	70250.00	
183	ACUÑA , DANIEL ALEJANDRO	20-27238227-2	S	6398546.43	0.00	811100.00	7209646.43	41625.17	144192.93	216289.39	74000.00	70250.00	
197	BAUERN SCHMIDT , HECTOR JOSE	20-23427568-3	S	2672028.76	0.00	724964.00	3396992.76	41625.17	67939.86	101909.78	74000.00	70250.00	
199	RIQUELME PEDRERO, ROBERTO FERNANDO	20-27488930-7	S	5005706.20	0.00	608325.00	5614031.20	41625.17	112280.62	168420.94	74000.00	70250.00	
215	MARIN LEFIÑANCO, AGUSTINA GISELLE	27-40100986-3	S	3302139.16	0.00	516867.00	3819006.16	41625.17	76380.12	114570.18	74000.00	70250.00	
223	LUPPU , EZEQUIEL MANASES	24-35091209-2	S	4285024.95	2289350.32	608325.00	7182700.27	41625.17	143654.01	215481.01	74000.00	70250.00	23/05/2024
[redacted]			S	2991972.49	0.00	671597.00	3663569.49	41625.17	73271.39	109907.08	74000.00	70250.00	
[redacted]			N	2138922.72	0.00	421171.00	2560093.72	41625.17	0.00	0.00	74000.00	70250.00	
229	CAMACHO, LUCAS ELIAS	20-29570891-4	S	5858510.98	0.00	811100.00	6669610.98	41625.17	133392.22	200088.33	74000.00	70250.00	
[redacted]			S	3701579.45	0.00	421171.00	4122750.45	41625.17	82455.01	123682.51	74000.00	70250.00	
[redacted]			N	2176085.37	0.00	421171.00	2597256.37	41625.17	0.00	0.00	74000.00	70250.00	
244	LEIVA, FLAVIO ARIEL	23-34654430-9	S	3251739.72	0.00	524012.00	3775751.72	41625.17	75515.03	113272.55	74000.00	70250.00	
245	LUCERO, EMANUEL DARIO	20-34774822-7	S	3889380.44	0.00	608325.00	4497705.44	41625.17	89954.11	134931.16	74000.00	70250.00	
247	MELENDEZ SALOM, PERCY NAPOLEON	23-95539408-9	S	3889380.44	0.00	608325.00	4497705.44	41625.17	89954.11	134931.16	74000.00	70250.00	
[redacted]			N	2183667.49	0.00	421171.00	2604838.49	41625.17	0.00	0.00	74000.00	70250.00	
251	CELLA, FERNANDO GABRIEL	23-39355321-9	S	3203358.69	0.00	215932.00	3419290.69	41625.17	68385.81	102578.72	74000.00	70250.00	
[redacted]			N	2456662.60	0.00	421171.00	2877833.60	41625.17	0.00	0.00	74000.00	70250.00	
[redacted]			S	2991182.06	0.00	671597.00	3662779.06	41625.17	73255.58	109883.37	74000.00	70250.00	
[redacted]			N	2995383.60	0.00	421171.00	3416554.60	41625.17	0.00	0.00	74000.00	70250.00	
[redacted]			N	4880964.42	0.00	421171.00	5302135.42	41625.17	0.00	0.00	74000.00	70250.00	
[redacted]			N	1679119.53	0.00	330107.00	2009226.53	33582.39	0.00	0.00	74000.00	70250.00	
[redacted]			N	1667918.71	0.00	330107.00	1998025.71	33358.37	0.00	0.00	74000.00	70250.00	
288	VALIENTE , ERIKA MARCELA	27-17520992-7	S	2278255.08	0.00	421171.00	2699423.08	41625.17	53988.46	80982.69	74000.00	70250.00	
290	LEZCANO, EXEQUIEL DAVID	20-36769444-1	S	2452901.28	0.00	671597.00	3124498.28	41625.17	62489.97	93734.95	74000.00	70250.00	
294	ROSALES, LUIS FEDERICO	20-34659345-9	S	3870669.57	0.00	567770.00	4438439.57	41625.17	88768.79	133153.19	74000.00	70250.00	
296	TORNABENE, MAURO ARIEL	20-31004155-7	S	4532726.36	0.00	606896.00	5139622.36	41625.17	102792.45	154188.67	74000.00	70250.00	
297	CHIARI, LUCIANO	20-26172395-7	N	4242511.98	0.00	981845.00	5224356.98	41625.17	0.00	0.00	74000.00	70250.00	
298	WLASIUK OROS, JORGE ESTEBAN	20-26108629-9	S	3983091.16	0.00	769930.63	4753021.79	41625.17	93466.82	142590.65	74000.00	70250.00	
300	CELLA, SERGIO MAURICIO	20-36092617-7	S	3327309.43	0.00	374949.00	3702258.43	41625.17	74045.17	111067.75	74000.00	70250.00	
[redacted]			N	5110765.14	0.00	421171.00	5531936.14	41625.17	0.00	0.00	74000.00	70250.00	
[redacted]			S	2815028.46	0.00	648831.00	3463859.46	41625.17	69277.19	103915.78	74000.00	70250.00	
[redacted]			N	1765208.08	0.00	421171.00	2186379.08	35304.16	0.00	0.00	74000.00	70250.00	
314	CAITRUZ, FEDERICO MIGUEL	20-28989111-1	S	3444618.41	0.00	553184.00	3997802.41	41625.17	79956.05	119934.07	74000.00	70250.00	
323	RODRIGUEZ , ALEJANDRO ARIEL	20-26148995-4	S	4243398.46	0.00	579153.00	4822551.46	41625.17	96451.03	144676.54	74000.00	70250.00	
332	ENRIQUEZ, JUAN PABLO	20-26362714-9	S	3540598.49	0.00	911015.58	4451614.07	41625.17	83789.57	125684.35	74000.00	70250.00	
[redacted]			N	1548508.64	0.00	330107.00	1878615.64	30970.17	0.00	0.00	74000.00	70250.00	
334	CARDENAS , EMMANUEL EDGARDO	20-31359081-0	S	1927081.20	0.00	705746.00	2632827.20	38541.62	52656.54	78984.82	74000.00	70250.00	
[redacted]			S	1669183.00	0.00	295958.00	1965141.00	33383.66	39302.82	58954.23	74000.00	70250.00	
357	RABBIA, GONZALO RODRIGO	20-35154840-2	N	3140017.44	0.00	671597.00	3811614.44	41625.17	0.00	0.00	74000.00	70250.00	
372	ALBORNOZ, VICTOR EDGARDO	20-22898648-9	S	3865685.00	0.00	567770.00	4433455.00	41625.17	88669.10	133003.65	74000.00	70250.00	
374	PAEZ DE LA VEGA, CARLOS ALBERTO	20-11859426-7	N	3497211.74	0.00	981845.00	4479056.74	41625.17	0.00	0.00	74000.00	70250.00	
379	OPAZO, ALEJANDRO PEDRO	20-28193795-3	S	3247579.70	0.00	421171.00	3668750.70	41625.17	73375.01	110062.52	74000.00	70250.00	
383	PAPONI, PABLO MARTIN	20-30403766-1	S	3719069.15	0.00	619708.00	4338777.15	41625.17	86775.54	130163.31	74000.00	70250.00	
[redacted]			S	2788680.53	0.00	421171.00	3209851.53	41625.17	64197.03	96295.55	74000.00	70250.00	
394	LIZAMA, NICOLAS ANIBAL	23-34658431-9	S	2985705.06	0.00	431864.00	3417569.06	41625.17	68351.38	102527.07	74000.00	70250.00	
[redacted]			S	1976124.02	0.00	421171.00	2397295.02	39522.48	47945.90	71918.85	74000.00	70250.00	
[redacted]			N	1789655.68	0.00	421171.00	2210826.68	35793.11	0.00	0.00	74000.00	70250.00	
[redacted]			N	2175622.09	0.00	421171.00	2596793.09	41625.17	0.00	0.00	74000.00	70250.00	
401	AGUILERA , JULIAN MATIAS	20-31939909-8	S	5202228.34	1359009.76	415504.00	6976742.10	41625.17	139534.84	209302.26	74000.00	70250.00	30/05/2024
402	BRAUN, FEDERICO	20-32225350-9	S	2372034.49	0.00	398405.00	2770439.49	41625.17	55408.79	83113.18	74000.00	70250.00	
442	FRASSETTO, ALEJANDRO ADRIAN	20-27367795-0	N	6888117.18	0.00	671597.00	7559714.18	41625.17	0.00	0.00	74000.00	70250.00	
451	AGUERO BALLAN, FACUNDO JAVIER	20-32398191-5	S	3519709.60	0.00	230863.00	3750572.60	41625.17	75011.45	112517.18	74000.00	70250.00	
453	SOSA , CRISTIAN HECTOR	20-29125088-3	S	4088143.99	0.00	619708.00	4707851.99	41625.17	94157.04	141235.56	74000.00	70250.00	
[redacted]			S	1540463.24	0.00	330107.00	1870570.24	30809.26	37411.40	56117.11	74000.00	70250.00	
[redacted]			N	1785632.98	0.00	421171.00	2206803.98	35712.66	0.00	0.00	74000.00	70250.00	
469	OJEDA FUENTES, OSCAR MARCELO	20-19041034-0	N	2023890.48	0.00	330107.00	2353997.48	40477.81	0.00	0.00	74000.00	70250.00	
470	CASTRO SOTO, FRANCISCO JAVIER	20-29154270-1	N	1696138.43	0.00	421171.00	2117309.43	33922.77	0.00	0.00	74000.00	70250.00	
471	PIAZZA CASTAGNA, FRANCISCO	20-31208422-9	N	506472.28	1968921.81	103876.00	2579270.10	41625.17	0.00	0.00	74000.00	70250.00	03/05/2024
472	RAMOS, FEDERICO AGUSTIN	20-23767529-1	N	4643627.87	0.00	981845.00	5625472.87	41625.17	0.00	0.00	74000.00	70250.00	
475	LEIVA, CESAR ARIEL	20-23918925-4	N	4636121.16	0.00	981845.00	5617966.16	41625.17	0.00	0.00	74000.00	70250.00	
[redacted]			N	2019343.87	0.00	330107.00	2349450.87	40386.88	0.00	0.00	74000.00	70250.00	
[redacted]			N	1778562.50	0.00	421171.00	2199733.50	35571.25	0.00	0.00	74000.00	70250.00	
482	GIMENEZ, ELIAS MISAEL	23-37101269-9	S	2042592.07	0.00	599061.00	2641653.07	40851.84	52833.06	79249.59	74000.00	70250.00	
487	CONTRERAS, GUSTAVO ARIEL	20-25139717-2	S	1796326.40	0.00	398405.00	2194731.40	35926.53	43894.63	65841.94	74000.00	70250.00	
[redacted]			S	1795516.88	0.00	330107.00	2125623.88	35910.34	42512.48	63768.72	74000.00	70250.00	
495	BARRIONUEVO, ALIANI MARIA LOURDES	27-38593942-1	S	3363934.73	0.00	1025258.00	4389192.73	41625.17	87783.85	131675.78	74000.00	70250.00	
497	MARELLI, JOSE RAFAEL	20-27046853-6	S	3484746.22	0.00	579153.00	4063899.22	41625.17	81277.98	121916.98	74000.00	70250.00	
499	CHALOP , JORGE OMAR	20-21752048-8	N	3098888.39	0.00	981845.00	4080733.39	41625.17	0.00	0.00	74000.00	70250.00	07/06/2024
502	EPULLAN, RUBÉN DARÍO	20-30941533-8	N	3261637.47	0.00	366769.00	3628406.47	41625.17	0.00	0.00	74000.00	70250.00	
510	ORONA, ROBERTO DANIEL	20-25406500-6	S	3399752.41	0.00	428316.00	3828068.41	41625.17	76561.37	114842.05	74000.00	70250.00	
511	CID, CLAUDIA CAROLINA	27-39867645-4	S	2616658.89	0.00	483457.00	3100115.89	41625.17	62002.32	93003.48	74000.00	70250.00	
512	VIDAL, CLAUDIO ANTONIO	20-30055594-3	S	4304002.90	0.00	689435.00	4993437.90	41625.17	99868.76	149803.14	74000.00	70250.00	
514	SINGH, LUIS	20-26805126-1	S	3373171.60	0.00	696531.00	4069702.60	41625.17	81394.05	122091.08	74000.00	70250.00	
516	GESLOUSKY , EDGARDO DEMIAN	20-27368629-1	N	4716579.28	0.00	671597.00	5388176.28	41625.17	0.00	0.00	74000.00	70250.00	
521	SEGUEL, BERNARDO RODOLFO	20-30226764-3	S	4278230.43	0.00	634294.00	4912524.43	41625.17	98250.49	147375.73	74000.00	70250.00	
522	BOHNERT, JOSÉ FRANCISCO	20-32922232-3	N	3714653.07	0.00	648880.00	4363533.07	41625.17	0.00	0.00	74000.00	70250.00	
525	ADURIZ, FERNANDO SEBASTIAN	20-32778763-3	S	3304134.37	0.00	503020.00	3807154.37	41625.17	76143.09	114214.63	74000.00	70250.00	
526	ALARCON, KAREN SOLEDAD ITATI	27-38874952-6	S	2762257.36	0.00	593739.00	3355996.36	41625.17	67119.93	100679.89	74000.00	70250.00	
534	ARIAS , PABLO BERNARDO	20-30500508-9	S	1571316.25	0.00	421171.00	1992487.25	31426.33	39849.75	59774.62	74000.00	70250.00	
[redacted]			S	1571316.25	0.00	421171.00	1992487.25	31426.33	39849.75	59774.62	74000.00	70250.00	
553	SALTO, DAVID ALBERTO	20-25523062-0	S	4044277.34	0.00	1634796.74	5679074.08	41625.17	104247.42	170372.22	74000.00	70250.00	
559	VERDECCHIA, FERNANDO JAVIER	20-29938063-8	N	2963196.90	0.00	398405.00	3361601.90	41625.17	0.00	0.00	74000.00	70250.00	
[redacted]			N	1078460.70	0.00	278883.50	1357344.20	21569.21	0.00	0.00	74000.00	70250.00	
579	BARROS, FRANCO EZEQUIEL	20-40181985-2	S	1270633.32	0.00	68298.00		25412.67	26778.63	40167.94	74000.00	70250.00	
580	ACOSTA, CESAR RAMÓN	20-23648985-0	S	1270633.32	0.00	68298.00		25412.67	26778.63	40167.94	74000.00	70250.00	
				503,701,261.23	**10,494,883.07**	**75,497,175.45**	**587,015,457.11**	**5,261,910.58**	**8,026,697.65**	**12,056,437.94**	**9,694,000.00**	**9,202,750.00**	

Y LA PAMPA.
CUIT: 30-70787082-2
BANCO HIPOTECARIO S.A
CBU: 0440017-2 3000000364416-7
CTA CTE EN PESOS N° 3-017-0000036441-6
SUCURSAL N° 0017
SUCURSAL NEUQUÉN
PRODENG S.R.L

Comprobante de transferencia electrónica

Comunidad:	Sindicato Petroleros Jerárquicos
Denominación de la cuenta:	Sindicato Petroleros Jerárquicos Sind Pet Jerárquicos Nqn

Datos de la transferencia

Fecha:	14/06/2024 15:03:56 hs.
Cuit empresa:	30710900716
Razón social:	PRODENG SA
Nro. de transferencia:	1898350640
Nro. de comprobante:	4
Banco débito:	027 - Supervielle
Importe:	$ 9.202.750,00
Observaciones:	Cont Ext 70250 PJ NQN 05/2024

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

Comprobante de transferencia electrónica

Comunidad:	Sindicato Petroleros Jerárquicos
Denominación de la cuenta:	Sindicato Petroleros Jerárquicos Sind Pet Jerárquicos Nqn

Datos de la transferencia

Fecha:	14/06/2024 15:03:56 hs.
Cuit empresa:	30710900716
Razón social:	PRODENG SA
Nro. de transferencia:	1898350639
Nro. de comprobante:	3
Banco débito:	027 - Supervielle
Importe:	$ 9.694.000,00
Observaciones:	Cont Ext 74000 PJ NQN 05/2024

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

Comprobante de transferencia electrónica

Comunidad:	Sindicato Petroleros Jerárquicos
Denominación de la cuenta:	Sindicato Petroleros Jerárquicos Sind Pet Jerárquicos Nqn

Datos de la transferencia

Fecha:	14/06/2024 15:03:56 hs.
Cuit empresa:	30710900716
Razón social:	PRODENG SA
Nro. de transferencia:	1898350638
Nro. de comprobante:	2
Banco débito:	027 - Supervielle
Importe:	$ 8.026.697,65
Observaciones:	Cuota sindical PJ NQN 05/2024

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

Comprobante de transferencia electrónica

Comunidad:	Sindicato Petroleros Jerárquicos
Denominación de la cuenta:	Sindicato Petroleros Jerárquicos Sind Pet Jerárquicos Nqn

Datos de la transferencia

Fecha:	14/06/2024 15:03:56 hs.
Cuit empresa:	30710900716
Razón social:	PRODENG SA
Nro. de transferencia:	1898350637
Nro. de comprobante:	1
Banco débito:	027 - Supervielle
Importe:	$ 5.261.910,58
Observaciones:	Cuota sociocultural PJ NQN 05/2024

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

Comprobante de transferencia electrónica

Comunidad:	Mutual Petroleros Jerárquicos
Denominación de la cuenta:	Mutual Petroleros Jerárquicos Mutual Jerárquicos Neuque

Datos de la transferencia

Fecha:	14/06/2024 15:03:56 hs.
Cuit empresa:	30710900716
Razón social:	PRODENG SA
Nro. de transferencia:	1898365806
Nro. de comprobante:	5
Banco débito:	027 - Supervielle
Importe:	$ 12.056.437,94
Observaciones:	Mutual PJ NQN MAYO 2024

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

RAZON SOCIAL: PRODENG SRL
CUIT: 30710900716
PERIODO: may-24

Legajo	Apellido y Nombre	Cuil	Fecha de ingreso	Remunerativo	No Rem	Asig. 223	Acuerdo Salarial No Rem	Concepto Exento	TOTAL	Sindicato 2%	Aporte Solidario 2%	Mutual 3%	Art.28 CCT644/12	CONT EXT $ 74000	CONT EXT $ 70250
11	AVILES , JUAN MANUEL	23-38144363-9	10/02/2014	3071682.17	1088175.00	0.00	0.00	0.00	$ 4,159,857.17	69991.88	69991.88	124795.72	41625.17	74000.00	70250.00
24	BUERGO , JORGE ALBERTO	23-21975463-9	18/11/2014	3248245.74	1333740.00	0.00	0.00	0.00	$ 4,581,985.74	75417.71	75417.71	137459.57	41625.17	74000.00	70250.00
27	CHAVES, DIEGO ABEL	23-30388297-9	03/12/2014	3001538.32	991041.00	0.00	0.00	0.00	$ 3,992,579.32	67870.37	67870.37	119777.38	41625.17	74000.00	70250.00
28	CIFUENTES, LUCAS SANTIAGO	20-37052035-7	03/12/2014	2470221.85	872038.00	0.00	0.00	0.00	$ 3,342,259.85	56329.48	56329.48	100267.80	41625.17	74000.00	70250.00
30	ALSINA, ANGEL CRISTIAN	20-33924471-6	03/12/2014	2935180.74	1176045.00	0.00	0.00	0.00	$ 4,111,225.74	67980.49	67980.49	123336.77	41625.17	74000.00	70250.00
32	NAZARIO, WALTER DAVID	20-28180782-0	21/01/2015	2915356.56	413172.00	0.00	0.00	0.00	$ 3,328,528.56	60267.05	60267.05	99855.86	41625.17	74000.00	70250.00
39	FLORES , JESUS	20-27912049-4	25/03/2015	3345415.66	1467114.00	0.00	0.00	54049.00	$ 4,866,578.66	78406.39	78406.39	144375.89	41625.17	74000.00	70250.00
42	CERDA, CARLOS ALBERTO	20-30174932-6	09/05/2015	3568518.64	1467114.00	0.00	0.00	0.00	$ 5,035,632.64	82868.45	82868.45	151068.98	41625.17	74000.00	70250.00
51	ALBERTO , LUIS SEBASTIAN	20-33507985-0	17/11/2015	2881716.34	1030245.00	0.00	0.00	0.00	$ 3,911,961.34	66258.01	66258.01	117358.84	41625.17	74000.00	70250.00
82	SANCHEZ, JOSE LUIS	20-35060261-6	28/01/2017	3147522.26	1517448.00	0.00	0.00	54049.00	$ 4,719,019.26	74317.89	74317.89	139949.11	41625.17	74000.00	70250.00
99	KRONEBERGER, GERMAN ALBERTO	20-28797677-2	07/06/2017	3179894.40	1172907.00	0.00	0.00	0.00	$ 4,352,801.40	72940.13	72940.13	130584.04	41625.17	74000.00	70250.00
119	RIQUELME, NESTOR FABIAN	20-22316131-7	20/12/2017	3654525.82	976756.87	0.00	0.00	0.00	$ 4,631,282.69	78316.92	78316.92	138938.48	41625.17	74000.00	70250.00
124	ALVAREZ , ENZO MATIAS	20-33331246-9	26/10/2017	2938196.86	1200366.00	0.00	0.00	0.00	$ 4,138,562.86	68171.46	68171.46	124156.89	41625.17	74000.00	70250.00
130	MENA, LUCIANO DAVID	20-29861574-7	26/12/2017	2822148.69	938725.00	0.00	0.00	0.00	$ 3,760,873.69	63890.65	63890.65	112826.21	41625.17	74000.00	70250.00
141	BEJAR, RUBEN ALEJANDRO	20-24609956-2	02/02/2018	2278151.23	1050698.00	0.00	0.00	0.00	$ 3,328,849.23	51508.06	51508.06	99865.48	41625.17	74000.00	70250.00
155	LUQUEZ HERMIDA, EDGARDO MARTIN	20-29213448-8	15/03/2018	3077817.72	1200366.00	0.00	0.00	0.00	$ 4,278,183.72	70963.87	70963.87	128345.51	41625.17	74000.00	70250.00
160	NUÑEZ, RUBEN CARLOS	20-30174950-4	24/04/2018	2919111.49	1333740.00	0.00	0.00	0.00	$ 4,252,851.49	68835.03	68835.03	127585.54	41625.17	74000.00	70250.00
161	GUTIERREZ, DANIEL ROMAN	20-22446181-0	24/04/2018	3183001.38	1333740.00	0.00	0.00	0.00	$ 4,516,741.38	74112.83	74112.83	135502.24	41625.17	74000.00	70250.00
164	ROGER, DANEL OSCAR	20-35597472-4	23/04/2018	2877814.17	1333740.00	0.00	0.00	0.00	$ 4,211,554.17	0.00	0.00	0.00	41625.17	74000.00	70250.00
169	ALCAPAN , SERGIO DARIO	20-34866138-9	08/05/2018	3259995.55	1467114.00	0.00	0.00	0.00	$ 4,727,109.55	76697.99	76697.99	141813.29	41625.17	74000.00	70250.00
170	SOSA , JUAN LUIS	20-26144696-1	15/05/2018	3256119.13	1467114.00	0.00	0.00	0.00	$ 4,723,233.13	76620.46	76620.46	141696.99	41625.17	74000.00	70250.00
173	SEPULVEDA , GERMAN DANIEL	20-29245379-6	24/05/2018	2945949.70	1200366.00	0.00	0.00	0.00	$ 4,146,315.70	68326.51	68326.51	124389.47	41625.17	74000.00	70250.00
181	BARROS , JORGE DANIEL	20-29939977-0	10/07/2018	2938600.07	1200366.00	0.00	0.00	0.00	$ 4,138,966.07	68179.52	68179.52	124168.98	41625.17	74000.00	70250.00
182	CARRIZO , HUGO MATIAS	20-33668920-2	11/07/2018	2986698.18	1333740.00	0.00	0.00	0.00	$ 4,320,438.18	70186.76	70186.76	129613.15	41625.17	74000.00	70250.00
186	FARIÑA , MAURICIO PEDRO	20-29682685-6	24/07/2018	3110754.90	1333740.00	0.00	0.00	0.00	$ 4,444,494.90	72667.90	72667.90	133334.85	41625.17	74000.00	70250.00
188	MOLINA , ITALO JAVIER	20-26046161-4	07/08/2018	3018804.37	1467114.00	0.00	0.00	0.00	$ 4,485,918.37	71874.17	71874.17	134577.55	41625.17	74000.00	70250.00
190	FIGUEROA , ANGEL RAFAEL	20-28252039-8	11/08/2018	2879422.67	1154862.00	0.00	0.00	0.00	$ 4,034,284.67	66669.33	66669.33	121028.54	41625.17	74000.00	70250.00
194	AVILES , JOSE MARIA	20-36693995-5	15/08/2018	2479614.93	866931.00	0.00	0.00	0.00	$ 3,346,545.93	56386.62	56386.62	100396.38	41625.17	74000.00	70250.00
195	MERIÑO , GUILLERMO EMANUEL	20-32189457-8	15/08/2018	3047209.58	1200366.00	0.00	0.00	0.00	$ 4,247,575.58	70351.71	70351.71	127427.27	41625.17	74000.00	70250.00
196	SAAVEDRA , JUAN RAFAEL	20-30184634-8	15/08/2018	2318793.58	1080042.00	0.00	0.00	0.00	$ 3,398,835.58	53562.19	53562.19	101965.07	41625.17	74000.00	70250.00
200	LEDESMA , RODOLFO HERNAN	20-27811270-6	22/08/2018	2721596.25	1128993.00	0.00	0.00	0.00	$ 3,850,589.25	58939.93	58939.93	115517.68	41625.17	74000.00	70250.00
201	KISCHINOSKY , PABLO	20-26805741-3	22/08/2018	3024330.63	1028283.00	0.00	0.00	0.00	$ 4,052,613.63	64602.61	64602.61	121578.41	41625.17	74000.00	70250.00
204	ACIAR , EDUARDO CESAR	20-31811708-0	28/08/2018	2981144.32	1101330.00	0.00	0.00	0.00	$ 4,082,474.32	63150.89	63150.89	122474.23	41625.17	74000.00	70250.00
207	CABRERA CACERES , MATIAS SEBASTIAN	23-35828211-3	28/08/2018	3170185.66	1200366.00	0.00	0.00	0.00	$ 4,370,551.66	72811.23	72811.23	131116.55	41625.17	74000.00	70250.00
209	ALVAREZ , GONZALO GABRIEL	20-40295220-3	28/08/2018	2768615.28	1107810.00	0.00	0.00	0.00	$ 3,876,425.28	59684.31	59684.31	116292.76	41625.17	74000.00	70250.00
211	WILLIAMS , DENIS NICOLAS	20-35886522-5	30/08/2018	2972307.97	1333740.00	0.00	0.00	0.00	$ 4,306,047.97	69898.96	69898.96	129181.44	41625.17	74000.00	70250.00
232	MONTEIRO FERNANDEZ, MANUEL EUGENIO	20-92853867-3	08/01/2019	1867346.87	261809.00	0.00	0.00	85640.00	$ 2,214,795.87	37346.94	37346.94	63874.68	37346.94	74000.00	70250.00
237	URRA , MARCOS SEBASTIAN	20-31530417-3	25/01/2019	3077864.70	1333740.00	0.00	0.00	0.00	$ 4,411,604.70	72010.09	72010.09	132348.14	41625.17	74000.00	70250.00
238	VELAZQUEZ, LEONEL MAXIMILIANO	23-40778208-9	08/02/2019	2245174.98	867187.00	0.00	0.00	0.00	$ 3,112,361.98	51959.18	51959.18	93370.86	41625.17	74000.00	70250.00
242	SOSA , EDUARDO	20-24078976-1	09/04/2019	2017507.35	604205.00	0.00	0.00	0.00	$ 2,621,712.35	44466.15	44466.15	78651.37	41625.17	74000.00	70250.00
246	VALENZUELA, NESTOR JOAQUIN	20-35655889-9	24/04/2019	2455253.24	880164.00	0.00	0.00	0.00	$ 3,335,417.24	58512.58	58512.58	100062.52	41625.17	74000.00	70250.00
248	MIRANDA, PEDRO NICOLAS	20-32474098-9	30/04/2019	2986698.18	1333740.00	0.00	0.00	0.00	$ 4,320,438.18	70186.76	70186.76	129613.15	41625.17	74000.00	70250.00
254	BERGONZI, GUIDO EUGENIO	20-24953205-4	01/07/2019	3231892.25	1467114.00	0.00	0.00	0.00	$ 4,699,006.25	76135.93	76135.93	140970.19	41625.17	74000.00	70250.00
257	MORA, JONATHAN DANIEL	20-33615416-3	03/07/2019	3081873.54	1200366.00	0.00	0.00	0.00	$ 4,282,239.54	71044.99	71044.99	128467.19	41625.17	74000.00	70250.00
259	VALDIVIA, BRIAN ALEXIS	20-37625664-3	26/12/2020	3240027.85	1467114.00	0.00	0.00	0.00	$ 4,707,141.85	76298.64	76298.64	141214.26	41625.17	74000.00	70250.00
261	ASTROZA , JAVIER SEGUNDO	20-23918389-2	04/07/2019	3017293.70	1200366.00	0.00	0.00	0.00	$ 4,217,659.70	0.00	0.00	0.00	41625.17	74000.00	70250.00
264	SEPULVEDA, PABLO RUBEN DARIO	20-33673162-4	30/07/2019	3026556.39	1128993.00	0.00	0.00	0.00	$ 4,155,549.39	65039.13	65039.13	124666.48	41625.17	74000.00	70250.00
266	QUEZADA, BRAIAN NICOLAS	20-42518088-7	07/08/2019	3218064.89	1467114.00	0.00	0.00	0.00	$ 4,685,178.89	75859.38	75859.38	140555.37	41625.17	74000.00	70250.00
267	LEVIO , ENRIQUE ALEJANDRO	20-24776612-0	07/08/2019	2830833.12	1333740.00	0.00	0.00	0.00	$ 4,164,573.12	67069.46	67069.46	124937.19	41625.17	74000.00	70250.00
268	ORTIZ, DANTE ARIEL	20-30932266-6	04/08/2021	3044139.58	1200366.00	0.00	0.00	0.00	$ 4,244,505.58	0.00	0.00	0.00	41625.17	74000.00	70250.00
270	MORAN, BERNABE JOSE	20-35445836-6	27/08/2019	3129122.93	1354923.00	0.00	0.00	0.00	$ 4,484,045.93	73231.26	73231.26	134521.38	41625.17	74000.00	70250.00
271	HERNANDEZ, DAMIAN	20-41010115-8	27/08/2019	1602526.57	578273.00	0.00	0.00	0.00	$ 2,180,799.57	36558.53	36558.53	65423.99	36558.53	74000.00	70250.00
279	GILARDENGHI, FRANCO	20-41719897-1	08/01/2021	2010413.50	660594.00	0.00	0.00	0.00	$ 2,671,007.50	45565.39	45565.39	80130.23	41625.17	74000.00	70250.00
280	MARINAO, DIEGO EMANUEL	20-40324917-4	28/01/2021	2807608.22	1200366.00	0.00	0.00	0.00	$ 4,007,974.22	65559.68	65559.68	120239.23	41625.17	74000.00	70250.00
282	LIBERATORE, JOSÉ	20-35276360-9	24/02/2021	2476427.95	956745.00	0.00	0.00	0.00	$ 3,433,172.95	0.00	0.00	0.00	41625.17	74000.00	70250.00
299	CERDA, WALTER DAMIAN	20-28614573-7	23/06/2023	3092554.88	1372392.25	0.00	0.00	0.00	$ 4,464,947.13	71846.62	71846.62	133948.41	41625.17	74000.00	70250.00
302	LOPEZ, SERGIO JULIAN	20-36769472-7	20/01/2021	3161220.08	1200366.00	0.00	0.00	0.00	$ 4,361,586.08	0.00	0.00	0.00	41625.17	74000.00	70250.00
303	JARA, HECTOR ADRIAN	20-43155780-1	21/01/2021	3368379.18	1533801.00	0.00	0.00	0.00	$ 4,902,180.18	79388.30	79388.30	147065.41	41625.17	74000.00	70250.00
304	GUTIERREZ, JESUS EDUARDO	23-35780625-9	22/01/2021	3099023.42	1333740.00	0.00	0.00	0.00	$ 4,432,763.42	72433.27	72433.27	132982.90	41625.17	74000.00	70250.00
307	CHANQUEO , MARCO ANTONIO	20-27965723-4	01/02/2021	2774183.58	1333740.00	0.00	0.00	0.00	$ 4,107,923.58	65936.47	65936.47	123237.71	41625.17	74000.00	70250.00
309	RAYEL , EDUARDO NICOLAS	20-37176028-9	01/02/2021	2939305.71	1234515.00	0.00	0.00	0.00	$ 4,173,820.71	68193.63	68193.63	125214.62	41625.17	74000.00	70250.00
310	BARRIA , NICOLAS FERNANDO	23-37047388-9	03/02/2021	1655887.81	407226.00	0.00	0.00	0.00	$ 2,063,113.81	36253.76	36253.76	61893.41	36253.76	74000.00	70250.00
311	LUCERO , FRANCO ARIEL	23-35841570-9	11/02/2021	2923900.82	1200366.00	0.00	0.00	0.00	$ 4,124,266.82	67885.54	67885.54	123728.00	41625.17	74000.00	70250.00
315	CHOIMAN, GONZALO GASTON	20-40840656-1	19/02/2021	2707254.66	1200366.00	0.00	0.00	0.00	$ 3,907,620.66	63552.61	63552.61	117228.62	41625.17	74000.00	70250.00
316	LUCERO , ANGEL NICOLAS	20-42063525-8	19/02/2021	3145053.08	1467114.00	0.00	0.00	0.00	$ 4,612,167.08	74399.14	74399.14	138365.01	41625.17	74000.00	70250.00
317	DIAZ, BRAULIO NICOLAS	20-38072322-1	19/02/2021	1643809.04	506805.00	0.00	0.00	0.00	$ 2,150,614.04	37776.10	37776.10	64518.42	37776.10	74000.00	70250.00
319	CRUZ, JORGE DAVID	23-37749470-9	01/03/2021	3480039.67	1615244.00	0.00	0.00	0.00	$ 5,095,283.67	82013.51	82013.51	152858.51	41625.17	74000.00	70250.00
320	BURGOS, NICOLAS FEDERICO	24-30635592-5	25/02/2021	3471714.42	1497148.00	0.00	0.00	0.00	$ 4,968,862.42	82173.65	82173.65	149065.87	41625.17	74000.00	70250.00
325	LOPEZ , DAVID ANDRÉS	20-34960812-0	10/03/2021	2605230.27	774029.00	0.00	0.00	0.00	$ 3,379,259.27	59944.29	59944.29	101377.78	41625.17	74000.00	70250.00
326	MELO MOLINA, JORGE GASPAR	20-34866199-0	10/03/2021	3102122.13	1467114.00	0.00	0.00	0.00	$ 4,569,236.13	73540.52	73540.52	137077.08	41625.17	74000.00	70250.00
328	RODRIGUEZ GARCIA, FACUNDO GUILLERMO	20-38905993-6	10/03/2021	2050430.93	707342.00	0.00	0.00	0.00	$ 2,757,772.93	48325.66	48325.66	82733.19	41625.17	74000.00	70250.00
330	ORTEGA, LUCAS PATRICIO	20-30388167-1	12/03/2021	2973454.24	967767.00	0.00	0.00	0.00	$ 3,941,221.24	66786.04	66786.04	118236.64	41625.17	74000.00	70250.00
336	SALAZAR PEREDA, FABIAN ANDRES	23-26009655-9	25/03/2021	2632858.98	1200366.00	0.00	0.00	0.00	$ 3,833,224.98	62064.70	62064.70	114996.75	41625.17	74000.00	70250.00
337	DIAZ, FABIO EXEQUIEL	20-34640036-7	25/03/2021	2730390.44	1333740.00	0.00	0.00	0.00	$ 4,064,130.44	65060.61	65060.61	121923.91	41625.17	74000.00	70250.00
338	HUINCA, EDGARDO GUSTAVO	20-20992634-3	05/04/2021	2543454.60	1133679.00	0.00	0.00	0.00	$ 3,677,133.60	59753.97	59753.97	110314.01	41625.17	74000.00	70250.00
339	BARTIBA, MANUEL ANTONIO	20-28387968-3	05/04/2021	2572767.44	880164.00	0.00	0.00	0.00	$ 3,452,931.44	60862.87	60862.87	103587.94	41625.17	74000.00	70250.00
340	RIFFO , GABRIEL ALFREDO	20-36945568-1	05/04/2021	1612031.17	557090.00	0.00	0.00	0.00	$ 2,169,121.17	36552.62	36552.62	65073.64	36552.62	74000.00	70250.00
341	VALLEJOS , GUSTAVO ARIEL	20-26810742-9	05/04/2021	2866065.14	1333740.00	0.00	0.00	0.00	$ 4,199,805.14	67774.10	67774.10	125994.15	41625.17	74000.00	70250.00
345	CAMPOS , MAXIMILIANO ANTONIO	20-33238610-8	17/04/2023	3665659.74	1998893.00	0.00	23035.57	54049.00	$ 5,741,637.31	85688.96	85688.96	169843.69	41625.17	74000.00	70250.00
347	SEPULVEDA, HORACIO NICOLAS	20-35312430-8	10/05/2021	2866065.14	1333740.00	0.00	0.00	0.00	$ 4,199,805.14	67774.10	67774.10	125994.15	41625.17	74000.00	70250.00
348	ACUÑA, VICTOR FABIAN	20-21384741-5	22/05/2022	1456109.62	413860.00	0.00	0.00	0.00	$ 1,869,969.62	32846.19	32846.19	56099.09	32846.19	74000.00	70250.00
351	RODRIGUEZ, ANGEL RICARDO	20-39880482-2	12/05/2021	3069694.44	2719244.00	0.00	0.00	0.00	$ 5,788,938.44	72891.97	72891.97	173668.15	41625.17	74000.00	70250.00
355	SEGURA, HUGO ALFREDO	20-32020886-7	28/05/2021	2575258.64	811655.00	0.00	0.00	0.00	$ 3,386,913.64	57450.21	57450.21	101607.41	41625.17	74000.00	70250.00
356	LIZAMA GUTIERREZ, LAUTARO SEBASTIAN	20-42653561-1	17/03/2022	2585214.36	1333740.00	0.00	0.00	0.00	$ 3,918,954.36	62157.09	62157.09	117568.63	41625.17	74000.00	70250.00
359	GONZALEZ, VICTOR RAUL	20-30496538-0	02/06/2021	3343755.73	1467114.00	0.00	0.00	0.00	$ 4,810,869.73	78373.19	78373.19	144326.09	41625.17	74000.00	70250.00
361	RAMOS , MILTON ERNESTO	20-33138990-1	07/06/2021	2821254.19	1933711.00	0.00	0.00	0.00	$ 4,754,965.19	64264.68	64264.68	142648.96	41625.17	74000.00	70250.00
362	RUBILAR, DAVID EDGARDO	20-26530700-1	12/03/2022	2435615.90	929062.00	0.00	0.00	0.00	$ 3,364,677.90	58642.48	58642.48	100940.34	41625.17	74000.00	70250.00
365	VIEGAS, CRISTIAN NICOLAS	20-38495246-2	22/06/2021	3227913.06	1289224.00	0.00	0.00	0.00	$ 4,517,137.06	76056.34	76056.34	135514.11	41625.17	74000.00	70250.00
366	ROSETTI, RENZO ANDRES	20-18833738-5	29/06/2021	2969945.07	1333740.00	0.00	0.00	0.00	$ 4,303,685.07	69851.70	69851.70	129110.55	41625.17	74000.00	70250.00
369	CHAHER, HABIB	23-38810671-9	05/07/2021	2453196.51	977928.00	0.00	0.00	0.00	$ 3,431,124.51	52983.93	52983.93	102933.74	41625.17	74000.00	70250.00
370	MELO, SANTIAGO JAVIER	23-38495435-9	05/07/2021	2824424.82	1129123.00	0.00	0.00	0.00	$ 3,953,547.82	67986.58	67986.58	118606.43	41625.17	74000.00	70250.00
373	PESTONI, MAURO ALEJANDRO	20-35493453-2	05/07/2021	2809602.88	1221549.00	0.00	0.00	0.00	$ 4,031,151.88	65795.58	65795.58	120934.56	41625.17	74000.00	70250.00
380	GARCIA, MAXIMILIANO NAHUEL	20-35912194-7	15/07/2021	2873073.79	1028283.00	0.00	0.00	0.00	$ 3,901,356.79	61577.48	61577.48	117040.70	41625.17	74000.00	70250.00
381	ROSALES , JORGE EDGARDO	20-36945617-3	22/07/2021	2855923.44	1200366.00	0.00	0.00	0.00	$ 4,056,289.44	66525.99	66525.99	121688.68	41625.17	74000.00	70250.00
382	PELLIZA, RUBEN DENIS	20-27640475-0	22/07/2021	2960280.39	1221549.00	0.00	0.00	0.00	$ 4,181,829.39	68809.13	68809.13	125454.88	41625.17	74000.00	70250.00
385	PADILLA, JOSE LUIS	20-31954761-5	09/08/2021	2934582.93	1467114.00	0.00	0.00	54049.00	$ 4,455,745.93	70189.74	70189.74	132050.91	41625.17	74000.00	70250.00
386	VERAZAY TEJERINA, LUIS MATIAS	20-30148638-4	05/08/2021	3062096.92	1333740.00	0.00	0.00	0.00	$ 4,395,836.92	71694.74	71694.74	131875.11	41625.17	74000.00	70250.00
388	HERNANDEZ, ANSELMO MAICO	20-36606609-9	05/08/2021	3221384.26	2719244.00	0.00	0.00	0.00	$ 5,940,628.26	0.00	0.00	0.00	41625.17	74000.00	70250.00
389	HIDALGO, JORGE LUIS ANTONIO	20-29528490-1	05/08/2021	2853944.32	889725.00	0.00	0.00	0.00	$ 3,743,669.32	63546.57	63546.57	112310.08	41625.17	74000.00	70250.00
390	SOSA , NAHUEL GASTON	20-42668706-3	05/08/2021	3058665.27	1333740.00	0.00	0.00	0.00	$ 4,392,405.27	71626.11	71626.11	131772.16	41625.17	74000.00	70250.00
391	YUPANQUI OGÑOS, KEVIN JAVIER	20-40103201-1	05/08/2021	3145840.81	1354923.00	0.00	0.00	0.00	$ 4,500,763.81	73565.62	73565.62	135022.91	41625.17	74000.00	70250.00
393	JOFRE , ERNESTO GUSTAVO	23-22412136-9	14/01/2022	2030905.37	901795.00	0.00	0.00	0.00	$ 2,932,700.37	44538.11	44538.11	87981.01	41625.17	74000.00	70250.00
403	GRANSTRADA, PABLO ANDRÉS	20-25196166-3	07/02/2022	1663655.54	673095.00	0.00	0.00	0.00	$ 2,336,750.54	0.00	0.00	0.00	40132.87	74000.00	70250.00
405	MARTINEZ, GERMAN MATIAS	20-39650102-4	24/02/2022	3357030.40	1467114.00	0.00	0.00	0.00	$ 4,824,144.40	78638.69	78638.69	144724.33	41625.17	74000.00	70250.00
409	LOPEZ, JUAN ANGEL	20-30674615-5	03/03/2022	2946212.19	1467114.00	0.00	0.00	0.00	$ 4,413,326.19	70422.32	70422.32	132399.79	41625.17	74000.00	70250.00
410	JARA, MARTIN EMANUEL	20-37946084-5	11/03/2022	2749834.97	1209217.00	0.00	0.00	0.00	$ 3,959,051.97	65449.50	65449.50	118771.56	41625.17	74000.00	70250.00
412	BARRA, ORLANDO FABIAN	20-21380735-9	21/03/2022	3110960.04	1467114.00	0.00	0.00	0.00	$ 4,578,074.04	73717.28	73717.28	137342.22	41625.17	74000.00	70250.00
413	MARCHESINI, JOAQUIN HORACIO	20-27783680-8	24/03/2022	1723265.00	459392.00	0.00	0.00	54049.00	$ 2,236,706.00	38189.30	38189.30	65479.71	38189.30	74000.00	70250.00
414	JOHANSEN, NOLBERTO ARIEL	20-31660689-0	24/03/2022	3097429.47	1333740.00	0.00	0.00	0.00	$ 4,431,169.47	72401.39	72401.39	132935.08	41625.17	74000.00	70250.00
415	DIAZ, JONATAN NICOLAS	20-31637775-1	24/03/2022	3109021.83	1467114.00	0.00	0.00	0.00	$ 4,576,135.83	73678.52	73678.52	137284.07	41625.17	74000.00	70250.00
418	GIANDANA, EZEQUIEL MARTIN	20-29928543-0	01/04/2022	1236392.15	358226.00	0.00	0.00	0.00	$ 1,594,618.15	26883.84	26883.84	47838.54	26883.84	74000.00	70250.00
420	ORREGO, MATIAS GUILLERMO	20-27979854-7	04/04/2022	2739377.27	1354923.00	0.00	0.00	0.00	$ 4,094,300.27	0.00	0.00	0.00	41625.17	74000.00	70250.00
421	DOMINGUEZ , DIEGO MARTIN	20-26386435-3	04/04/2022	1897660.17	530386.00	0.00	0.00	0.00	$ 2,428,046.17	41873.04	41873.04	72841.39	41625.17	74000.00	70250.00
423	CORDERO, MIGUEL ANGEL	20-34860653-1	11/04/2022	2946212.19	1467114.00	0.00	0.00	0.00	$ 4,413,326.19	70422.32	70422.32	132399.79	41625.17	74000.00	70250.00
424	ERAZO , ANDRES OMAR	23-26853694-9	12/04/2022	2309446.43	943674.00	0.00	0.00	0.00	$ 3,253,120.43	53963.25	53963.25	97593.61	41625.17	74000.00	70250.00
425	MEIRIÑO, MAURO ARIEL	20-34088084-7	12/04/2022	2752406.43	1200366.00	0.00	0.00	0.00	$ 3,952,772.43	64455.65	64455.65	118583.17	41625.17	74000.00	70250.00
429	SUZZI, CARLOS OMAR	20-27349957-2	25/04/2022	2657159.16	1293441.00	0.00	0.00	0.00	$ 3,950,600.16	63857.34	63857.34	118518.00	41625.17	74000.00	70250.00
430	ALBORNOZ, CARLOS NOLBERTO	20-29755385-3	02/05/2022	1456109.62	435043.00	0.00	0.00	54049.00	$ 1,945,201.62	0.00	0.00	0.00	33042.19	74000.00	70250.00
433	POMPILIO, ADRIAN ORLANDO	20-32120029-0	01/06/2023	1588696.83	159362.00	0.00	0.00	0.00	$ 1,748,058.83	31773.94	31773.94	52441.76	31773.94	74000.00	70250.00
436	PRADO BRITO, DIOMAR JOSÉ	20-96026971-4	23/05/2022	3379600.19	1467114.00	0.00	0.00	0.00	$ 4,846,714.19	79090.08	79090.08	145401.43	41625.17	74000.00	70250.00
438	JAUREGUI , LEONARDO FACUNDO	20-28160276-5	01/06/2022	2482973.97	1158256.00	0.00	0.00	0.00	$ 3,641,229.97	58936.36	58936.36	109236.90	41625.17	74000.00	70250.00
439	LEIVA, CLAUDIO ENRIQUE	20-30500031-1	01/06/2022	1649304.32	490375.00	0.00	0.00	85640.00	$ 2,225,319.32	37102.09	37102.09	64190.38	37102.09	74000.00	70250.00
440	MILLAN MARIN, MANUEL DEL JESUS	20-95896985-7	01/06/2022	2094829.24	654615.00	0.00	0.00	0.00	$ 2,749,444.24	44444.58	44444.58	82483.33	41625.17	74000.00	70250.00
441	FRIGOLE , ALEJANDRO ARIEL	20-23595162-3	03/06/2022	2922838.76	1200366.00	0.00	0.00	54049.00	$ 4,177,253.76	67864.30	67864.30	123696.14	41625.17	74000.00	70250.00
443	BILLIA , NAHUEL FACUNDO	20-37741915-5	27/06/2022	3083022.78	1488297.00	0.00	0.00	0.00	$ 4,571,319.78	73354.54	73354.54	137139.59	41625.17	74000.00	70250.00
446	CRISMAN, HECTOR MAURICIO	20-42105050-4	09/06/2022	2599521.32	1200366.00	0.00	0.00	0.00	$ 3,799,887.32	0.00	0.00	0.00	41625.17	74000.00	70250.00
447	MARIEZCURRENA, SANTIAGO	20-37006900-0	16/06/2022	3302986.42	1034482.00	0.00	0.00	0.00	$ 4,337,468.42	73572.69	73572.69	130124.05	41625.17	74000.00	70250.00
448	LIMA, GUSTAVO ALBERTO	20-28678636-8	16/06/2022	3245139.20	1488297.00	0.00	0.00	54049.00	$ 4,787,485.20	76596.86	76596.86	142003.09	41625.17	74000.00	70250.00
450	JUSTINIANO, JORGE OSCAR	20-27252279-1	21/06/2022	2908106.54	1221549.00	0.00	0.00	0.00	$ 4,129,655.54	67765.65	67765.65	123889.67	41625.17	74000.00	70250.00
457	FLORES, GABRIEL CEFERINO	20-30932182-1	01/07/2022	2546262.88	801883.00	0.00	0.00	0.00	$ 3,348,145.88	0.00	0.00	0.00	41625.17	74000.00	70250.00
459	BETANCUR, CRISTIAN DAVID	27-30432747-8	01/07/2022	3208860.70	2595642.00	0.00	0.00	0.00	$ 5,804,502.70	75152.65	75152.65	174135.08	41625.17	74000.00	70250.00
464	TORRES, JORGE LUIS	20-30272894-2	18/08/2022	2932042.55	929062.00	0.00	0.00	0.00	$ 3,861,104.55	0.00	0.00	0.00	41625.17	74000.00	70250.00
466	FERNANDEZ, ALEJANDRO ESTEBAN	20-30842780-4	25/08/2022	3224585.23	1467114.00	0.00	0.00	0.00	$ 4,691,699.23	75989.78	75989.78	140750.98	41625.17	74000.00	70250.00
473	ARAYA, BRUNO SIMON	20-35600261-0	23/03/2023	1348199.01	454639.00	0.00	0.00	0.00	$ 1,802,838.01	31275.90	31275.90	54085.14	31275.90	74000.00	70250.00
476	SANCHEZ, JUAN AGUSTIN ZENÓN	20-41619747-5	11/05/2023	1257893.35	444843.00	0.00	0.00	0.00	$ 1,702,736.35	29273.87	29273.87	51082.09	29273.87	74000.00	70250.00
478	MIEVILLE, RODRIGO NICOLAS	20-34347464-5	01/06/2023	3227520.18	1467114.00	0.00	0.00	0.00	$ 4,694,634.18	0.00	0.00	0.00	41625.17	74000.00	70250.00
480	PAZ, CLAUDIO JAVIER	20-37602528-5	01/06/2023	2300453.53	1085037.00	0.00	0.00	0.00	$ 3,385,490.53	0.00	0.00	0.00	41625.17	74000.00	70250.00
484	NAVARRETE, CRISTIAN ALEJANDRO	20-30752357-5	15/06/2023	1568460.97	407226.00	0.00	0.00	0.00	$ 1,975,686.97	34505.22	34505.22	59270.61	34505.22	74000.00	70250.00
485	PEÑA DEBLIGER, ALEX EZEQUIEL	20-38081236-4	23/06/2023	2944935.18	1533801.00	0.00	0.00	0.00	$ 4,478,736.18	0.00	0.00	0.00	41625.17	74000.00	70250.00
490	MARTINEZ , MAXIMILIANO GASTÓN	23-35060211-9	30/10/2023	3493328.15	1567824.00	0.00	0.00	0.00	$ 5,061,152.15	81756.64	81756.64	151834.56	41625.17	74000.00	70250.00
492	PEREZ, JEREMIAS ALEXIS	20-42265127-7	30/10/2023	2704288.25	1333740.00	0.00	0.00	0.00	$ 4,038,028.25	0.00	0.00	0.00	41625.17	74000.00	70250.00
494	CHAVES, MARIO ALEJANDRO	20-31517575-6	06/11/2023	2875180.29	1333740.00	0.00	0.00	0.00	$ 4,208,920.29	0.00	0.00	0.00	41625.17	74000.00	70250.00
496	PUEBLA BOSSIO, FRANCO MAXIMILIANO	20-38584270-9	13/11/2023	2771920.01	1010400.00	0.00	0.00	0.00	$ 3,782,320.01	65956.56	65956.56	113469.60	41625.17	74000.00	70250.00
498	CHAVEZ, RAMÓN ANTONIO	20-27912544-5	21/11/2023	2337526.38	2719244.00	0.00	0.00	0.00	$ 5,056,770.38	58248.61	58248.61	151703.11	41625.17	74000.00	70250.00
500	KUNZ FIGUEROA, ELIBERTO PABLO	20-93094651-7	27/11/2023	2817377.67	1063854.00	0.00	0.00	0.00	$ 3,881,231.67	64775.15	64775.15	116436.95	41625.17	74000.00	70250.00
501	ESPINOLA , ORLANDO EZEQUIEL	20-38274599-0	27/11/2023	2231274.50	959908.00	0.00	0.00	0.00	$ 3,191,182.50	52269.17	52269.17	95735.48	41625.17	74000.00	70250.00
503	SALAS, CRISTIAN MARTIN	20-28777386-3	14/12/2023	2346635.95	1179295.00	0.00	0.00	0.00	$ 3,525,930.95	0.00	0.00	0.00	41625.17	74000.00	70250.00
504	CANO, CARLOS LEANDRO EZEQU	20-37747758-9	14/12/2023	2626980.82	1333740.00	0.00	0.00	0.00	$ 3,960,720.82	62992.42	62992.42	118821.62	41625.17	74000.00	70250.00
505	SCHWINDT, FEDERICO	20-32262097-8	14/12/2023	2578692.82	2224836.00	0.00	0.00	0.00	$ 4,803,528.82	60981.38	60981.38	144105.86	41625.17	74000.00	70250.00
506	GUARDIA , DAVID EXEQUIEL	20-43422208-8	14/12/2023	2201701.94	917798.00	0.00	0.00	0.00	$ 3,119,499.94	51547.08	51547.08	93585.00	41625.17	74000.00	70250.00
507	TORONCONTE, ALEXIS BRIAN	20-39006735-7	14/12/2023	3104379.41	1782017.00	0.00	0.00	0.00	$ 4,886,396.41	0.00	0.00	0.00	41625.17	74000.00	70250.00
508	SOLARES, PAULO ANDRES	23-25437291-9	14/12/2023	3551201.02	1467114.00	0.00	0.00	0.00	$ 5,018,315.02	0.00	0.00	0.00	41625.17	74000.00	70250.00
513	ZAPATA, JOSÉ ALEJANDRO	20-34522227-9	15/01/2024	2414987.68	1154862.00	0.00	0.00	0.00	$ 3,569,849.68	0.00	0.00	0.00	41625.17	74000.00	70250.00
515	NUÑEZ MARTINEZ, JORGE RICARDO	20-30068924-9	17/01/2024	2878593.41	1200366.00	0.00	0.00	0.00	$ 4,078,959.41	0.00	0.00	0.00	41625.17	74000.00	70250.00
517	FUNES PERALTA, RICARDO ALEJANDRO	20-44684997-3	22/01/2024	2714152.27	1200366.00	0.00	0.00	0.00	$ 3,914,518.27	0.00	0.00	0.00	41625.17	74000.00	70250.00
518	RIOS, YAMIL AGUSTIN	20-39239087-2	22/01/2024	2477762.23	1200366.00	0.00	0.00	0.00	$ 3,678,128.23	0.00	0.00	0.00	41625.17	74000.00	70250.00
519	FUENTES, MARCELO ALEXANDER	20-36489745-7	05/02/2024	2288221.22	959908.00	0.00	0.00	0.00	$ 3,248,129.22	0.00	0.00	0.00	41625.17	74000.00	70250.00
520	BLUMENTHAL, TOMAS ALBERTO	20-40994261-0	05/02/2024	2950810.04	1400427.00	0.00	0.00	0.00	$ 4,351,237.04	0.00	0.00	0.00	41625.17	74000.00	70250.00
523	PORTILLO , ALEJANDRO EZEQUIEL	20-31455474-5	07/02/2024	1573245.13	250426.00	0.00	0.00	0.00	$ 1,823,671.13	31464.90	31464.90	54710.13	31464.90	74000.00	70250.00
524	DIMITRICOFF, JORGE NICOLAS	23-33668667-9	14/02/2024	2979695.94	1354923.00	0.00	0.00	0.00	$ 4,334,618.94	0.00	0.00	0.00	41625.17	74000.00	70250.00
527	GUTIERREZ, CARLOS JAVIER	20-31400028-6	20/02/2024	2952599.54	1784227.00	0.00	0.00	0.00	$ 4,736,826.54	71072.71	71072.71	142104.80	41625.17	74000.00	70250.00
528	DUCKWEN, LEANDRO MARTIN	20-37946010-1	20/02/2024	2896911.40	1467114.00	0.00	0.00	0.00	$ 4,364,025.40	0.00	0.00	0.00	41625.17	74000.00	70250.00
530	BARRIONUEVO, FRANCISCO OMAR	20-32893484-2	26/02/2024	2648521.86	2224836.00	0.00	0.00	0.00	$ 4,873,357.86	0.00	0.00	0.00	41625.17	74000.00	70250.00
531	TARIFA DAPRATTO, AGUSTIN ENRIQUE	20-40294964-4	26/02/2024	1211776.74	423660.00	0.00	0.00	0.00	$ 1,635,436.74	0.00	0.00	0.00	28155.53	74000.00	70250.00
532	HENOCH, HECTOR MARIO	20-22307559-3	27/02/2024	1353656.52	479090.00	0.00	0.00	0.00	$ 1,832,746.52	0.00	0.00	0.00	31646.41	74000.00	70250.00
533	LEIVA DENNING, PABLO DANIEL	23-36134323-9	27/02/2024	1710691.57	615504.00	0.00	0.00	0.00	$ 2,326,195.57	0.00	0.00	0.00	39309.75	74000.00	70250.00
535	RIVAS , SEBASTIAN	20-33637413-9	04/03/2024	2610680.34	1130541.00	0.00	0.00	0.00	$ 3,741,221.34	61163.85	61163.85	112236.64	41625.17	74000.00	70250.00
536	ADARO ZAMPALONI, LUCIO MANUEL	20-38101799-1	04/03/2024	2866699.44	1200366.00	0.00	0.00	0.00	$ 4,067,065.44	0.00	0.00	0.00	41625.17	74000.00	70250.00
537	ALEGRETTI, JUAN CARLOS	20-38759971-2	04/03/2024	3262730.32	1354923.00	0.00	0.00	0.00	$ 4,617,653.32	0.00	0.00	0.00	41625.17	74000.00	70250.00
538	BECERRA, RICARDO DANIEL	20-31000339-6	04/03/2024	2013517.18	782455.00	0.00	0.00	0.00	$ 2,795,972.18	0.00	0.00	0.00	41625.17	74000.00	70250.00
539	IBAÑEZ, ALEX JOSÉ NAHUEL	20-36955252-0	04/03/2024	2926303.65	1354923.00	0.00	0.00	0.00	$ 4,281,226.65	0.00	0.00	0.00	41625.17	74000.00	70250.00
540	CHAVEZ CONTRERAS, OSVALDO RODRIGO	20-93052524-4	04/03/2024	2294389.93	1154862.00	0.00	0.00	0.00	$ 3,449,251.93	0.00	0.00	0.00	41625.17	74000.00	70250.00
541	HIDALGO, CRISTIAN GREGORIO	20-35834216-8	11/03/2024	3243196.86	1467114.00	0.00	0.00	0.00	$ 4,710,310.86	0.00	0.00	0.00	41625.17	74000.00	70250.00
542	CARCAMO, MAXIMILIANO ANDRES	20-35596315-3	11/03/2024	2112670.82	781030.00	0.00	0.00	0.00	$ 2,893,700.82	48525.18	48525.18	86811.02	41625.17	74000.00	70250.00
543	AVILES, JEREMIAS MARTIN	20-41357909-1	11/03/2024	1780967.52	604205.00	0.00	0.00	0.00	$ 2,385,172.52	0.00	0.00	0.00	39735.35	74000.00	70250.00
544	SANCHEZ, GASTON IGNACIO	20-41436242-8	11/03/2024	2648521.86	2694900.25	0.00	0.00	0.00	$ 5,343,422.11	0.00	0.00	0.00	41625.17	74000.00	70250.00
545	BELTRAMINO, TOMAS IGNACIO	20-39128120-4	18/03/2024	2352732.20	927342.00	0.00	0.00	0.00	$ 3,280,074.20	0.00	0.00	0.00	41625.17	74000.00	70250.00
548	QUIROGA, RUBEN GABRIEL	20-25860367-3	25/03/2024	2580463.78	1333740.00	0.00	0.00	0.00	$ 3,914,203.78	62062.08	62062.08	117426.11	41625.17	74000.00	70250.00
549	ORREGO SIDES, HORACIO SEBASTIAN	20-28614880-9	25/03/2024	2622385.61	929062.00	0.00	0.00	0.00	$ 3,551,447.61	0.00	0.00	0.00	41625.17	74000.00	70250.00
550	CHAVEZ TOLEDO, CARLOS RODRIGO	20-23856463-9	01/04/2024	1870416.96	604205.00	0.00	0.00	0.00	$ 2,474,621.96	0.00	0.00	0.00	41524.34	74000.00	70250.00
551	BERMAR, CARLOS ALBERTO	20-30496390-6	15/04/2024	2970965.38	1376106.00	0.00	0.00	0.00	$ 4,347,071.38	0.00	0.00	0.00	41625.17	74000.00	70250.00
552	MORENO, CRISTIAN MARTIN	20-34545004-2	15/04/2024	2678049.92	2514406.00	0.00	0.00	0.00	$ 5,192,455.92	0.00	0.00	0.00	41625.17	74000.00	70250.00
554	KOCHERESCHUK, BRAIAN ALEXIS	20-39355037-7	22/04/2024	2263424.79	1012074.00	0.00	0.00	0.00	$ 3,275,498.79	0.00	0.00	0.00	41625.17	74000.00	70250.00
555	RIQUELME, MAXIMILIANO DAVID	20-35275741-2	23/04/2024	2840612.31	1103082.00	0.00	0.00	0.00	$ 3,943,694.31	0.00	0.00	0.00	41625.17	74000.00	70250.00
556	ÁVALOS, DANTE ULISES	20-25150409-2	23/04/2024	2839689.84	1899892.00	0.00	0.00	0.00	$ 4,739,581.84	0.00	0.00	0.00	41625.17	74000.00	70250.00
557	LILLO, DAVID ALEJANDRO	20-31478138-5	29/04/2024	2107300.18	927342.00	0.00	0.00	0.00	$ 3,034,642.18	0.00	0.00	0.00	41625.17	74000.00	70250.00
558	MORALES, RODRIGO EMANUEL	20-30856196-9	29/04/2024	2085633.02	881838.00	0.00	0.00	0.00	$ 2,967,471.02	0.00	0.00	0.00	41625.17	74000.00	70250.00
560	ALANIS MARQUEZ, NICOLAS GERARDO	20-35312339-5	06/05/2024	1170348.87	233013.00	0.00	0.00	0.00	$ 1,403,361.87	0.00	0.00	0.00	25562.98	74000.00	70250.00
561	GORINI, MAURO ADRIAN	20-30231541-9	13/05/2024	626129.66	127098.00	0.00	0.00	0.00	$ 753,227.66	0.00	0.00	0.00	13698.59	74000.00	70250.00
562	AGUILERA, JOSÉ ALEJANDRO	20-29027580-7	06/05/2024	793256.83	233013.00	0.00	0.00	0.00	$ 1,026,269.83	0.00	0.00	0.00	18021.14	74000.00	70250.00
563	CABALLERO, GUIDO SAMIR	20-36840196-0	06/05/2024	793256.83	233013.00	0.00	0.00	0.00	$ 1,026,269.83	0.00	0.00	0.00	18021.14	74000.00	70250.00
564	ISAGUIRRE, VICTOR ANDRÉS	20-34223175-7	06/05/2024	793256.83	233013.00	0.00	0.00	0.00	$ 1,026,269.83	0.00	0.00	0.00	18021.14	74000.00	70250.00
565	TAPIA, ALEJANDRO ADRIÁN	20-36514003-1	06/05/2024	1028929.33	255751.00	0.00	0.00	0.00	$ 1,284,680.33	0.00	0.00	0.00	23061.23	74000.00	70250.00
566	PIERONI, JORGE LÁZARO	20-43155753-4	06/05/2024	1009813.95	233013.00	0.00	0.00	0.00	$ 1,242,826.95	22352.28	22352.28	37284.81	22352.28	74000.00	70250.00
567	SOTELO, DAVID ULISES	20-46250551-6	06/05/2024	793256.83	233013.00	0.00	0.00	0.00	$ 1,026,269.83	0.00	0.00	0.00	18021.14	74000.00	70250.00
568	NAVARRETE, NICOLAS MAXIMILIANO	20-33180065-2	06/05/2024	793256.83	233013.00	0.00	0.00	0.00	$ 1,026,269.83	0.00	0.00	0.00	18021.14	74000.00	70250.00
569	PAULOVICH, BRUNO GIOVANNI	20-38499600-1	06/05/2024	1202041.03	254196.00	0.00	0.00	0.00	$ 1,456,237.03	0.00	0.00	0.00	26392.82	74000.00	70250.00
570	CÁRCAMO VILLEGAS, GASTÓN ESTEBAN	20-30917206-0	06/05/2024	1374517.68	685055.00	0.00	0.00	0.00	$ 2,059,572.68	31344.91	31344.91	61787.18	31344.91	74000.00	70250.00
571	NAVARRETE, JAVIER IVAN	20-38495222-5	06/05/2024	793256.83	254196.00	0.00	0.00	0.00	$ 1,047,452.83	0.00	0.00	0.00	18217.14	74000.00	70250.00
573	MAYGUA, DIEGO SEBASTIAN	20-28748131-5	13/05/2024	571144.92	127098.00	0.00	0.00	0.00	$ 698,242.92	0.00	0.00	0.00	12598.90	74000.00	70250.00
574	TORIBIO, MARTIN CARLOS	23-29418489-9	13/05/2024	571144.92	127098.00	0.00	0.00	0.00	$ 698,242.92	12598.90	12598.90	20947.29	12598.90	74000.00	70250.00
575	LOPEZ, LUIS MAXIMILIANO	20-35355559-7	13/05/2024	571144.92	127098.00	0.00	0.00	0.00	$ 698,242.92	0.00	0.00	0.00	12598.90	74000.00	70250.00
576	GONZALEZ , CARLOS DANIEL	20-20565705-4	13/05/2024	631055.39	105915.00	0.00	0.00	0.00	$ 736,970.39	0.00	0.00	0.00	13601.11	74000.00	70250.00
577	MUSTAFA, YAMIL GILBERTO	20-32021248-1	13/05/2024	714715.68	127098.00	0.00	0.00	0.00	$ 841,813.68	0.00	0.00	0.00	15470.31	74000.00	70250.00
578	MANRIQUEZ, EMILIANO IVAN	20-31760756-4	13/05/2024	571144.92	127098.00	0.00	0.00	0.00	$ 698,242.92	0.00	0.00	0.00	12598.90	74000.00	70250.00
581	RODRIGUEZ, CORNELIO CLAUDIO	20-23001967-4	20/05/2024	370034.30	21183.00	0.00	0.00	0.00	$ 391,217.30	0.00	0.00	0.00	7596.69	74000.00	70250.00
582	LIRA, ISMAEL SEBASTIAN	20-30731386-4	20/05/2024	349033.01	21183.00	0.00	0.00	0.00	$ 370,216.01	0.00	0.00	0.00	7176.66	74000.00	70250.00
583	LEZCANO, ARIEL ESTEBAN	20-36257616-5	20/05/2024	370034.30	21183.00	0.00	0.00	0.00	$ 391,217.30	0.00	0.00	0.00	7596.69	74000.00	70250.00
584	NAVARRETE, JUAN ANDRÉS	23-24567718-9	20/05/2024	370034.30	21183.00	0.00	0.00	0.00	$ 391,217.30	0.00	0.00	0.00	7596.69	74000.00	70250.00
585	GONZALEZ, JUAN RAMÓN	20-25173217-6	20/05/2024	477919.92	21183.00	0.00	0.00	0.00	$ 499,102.92	9754.40	9754.40	14973.09	9754.40	74000.00	70250.00
586	SIFUENTE, MANUEL ANTONIO	20-32020740-2	24/05/2024	243494.87	0.00	0.00	0.00	0.00	$ 243,494.87	0.00	0.00	0.00	4869.90	74000.00	70250.00
587	PAEZ AGUILAR, CARLOS SEBASTIAN	20-28896410-7	24/05/2024	222111.91	0	0	0	0	$ 222,111.91	0.00	0.00	0.00	4442.24	74000.00	70250.00
588	ALDERETE, PABLO JAVIER	20-32722769-7	24/05/2024	243494.87	0.00	0.00	0.00	0.00	$ 243,494.87	0.00	0.00	0.00	4869.90	74000.00	70250.00
				$ 522,694,068.32	$ 226,242,496.37	$ -	$ 23,035.57	$ 603,672.00	$ 749,563,272.26	$ 8,782,773.49	$ 8,782,773.49	$ 16,238,698.22	$ 8,025,233.70	$ 15,762,000.00	$ 14,963,250.00

Comprobante de transferencia electrónica

Comunidad:	Sind. de Petroleo y Gas Privado RN y NQN
Denominación de la cuenta:	Sind. de Petroleo y Gas Privado RN y NQN PagoSindicato

Datos de la transferencia

Fecha:	14/06/2024 15:09:08 hs.
Cuit empresa:	30710900716
Razón social:	PRODENG SA
Nro. de transferencia:	1898490373
Nro. de comprobante:	405018
Banco débito:	027 - Supervielle
Importe:	$ 8.782.773,49
Observaciones:	Cpto:Aporte Solidario-mayo/2024-CUIT:30710900716

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

Comprobante de transferencia electrónica

Comunidad:	Sind. de Petroleo y Gas Privado RN y NQN
Denominación de la cuenta:	Sind. de Petroleo y Gas Privado RN y NQN PagoSindicato

Datos de la transferencia

Fecha:	14/06/2024 15:09:08 hs.
Cuit empresa:	30710900716
Razón social:	PRODENG SA
Nro. de transferencia:	1898490472
Nro. de comprobante:	405019
Banco débito:	027 - Supervielle
Importe:	$ 8.025.233,70
Observaciones:	Cpto:Art. 22-mayo/2024-CUIT:30710900716

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

Comprobante de transferencia electrónica

Comunidad:	Sind. de Petroleo y Gas Privado RN y NQN
Denominación de la cuenta:	Sind. de Petroleo y Gas Privado RN y NQN PagoSindicato

Datos de la transferencia

Fecha:	11/06/2024 13:18:08 hs.
Cuit empresa:	30710900716
Razón social:	PRODENG SA
Nro. de transferencia:	1896530524
Nro. de comprobante:	404254
Banco débito:	027 - Supervielle
Importe:	$ 14.963.250,00
Observaciones:	Cpto:Cont. Extraordinaria-mayo/2024-CUIT:30710900716

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

Comprobante de transferencia electrónica

Comunidad:	Sind. de Petroleo y Gas Privado RN y NQN
Denominación de la cuenta:	Sind. de Petroleo y Gas Privado RN y NQN PagoSindicato

Datos de la transferencia

Fecha:	11/06/2024 13:18:08 hs.
Cuit empresa:	30710900716
Razón social:	PRODENG SA
Nro. de transferencia:	1896532176
Nro. de comprobante:	404253
Banco débito:	027 - Supervielle
Importe:	$ 15.762.000,00
Observaciones:	Cpto:Cont. Extraordinaria-mayo/2024-CUIT:30710900716

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

Comprobante de transferencia electrónica

Comunidad:	Sind. de Petroleo y Gas Privado RN y NQN
Denominación de la cuenta:	Sind. de Petroleo y Gas Privado RN y NQN PagoSindicato

Datos de la transferencia

Fecha:	14/06/2024 15:09:08 hs.
Cuit empresa:	30710900716
Razón social:	PRODENG SA
Nro. de transferencia:	1898478576
Nro. de comprobante:	405020
Banco débito:	027 - Supervielle
Importe:	$ 8.782.773,49
Observaciones:	Cpto:Sindicato-mayo/2024-CUIT:30710900716

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

Comprobante de transferencia electrónica

Comunidad:	Mutual de Empleados y Obreros Petrol Pr
Denominación de la cuenta:	Mutual de Empleados y Obreros Petrol Pr PagoMutualMEOPP

Datos de la transferencia

Fecha:	14/06/2024 15:09:08 hs.
Cuit empresa:	30710900716
Razón social:	PRODENG SA
Nro. de transferencia:	1898505447
Nro. de comprobante:	405022
Banco débito:	027 - Supervielle
Importe:	$ 16.238.698,22
Observaciones:	Cpto:Mutual-mayo/2024-CUIT:30710900716

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