CUIT: 30710900716

PETROLEROS JERÁRQUICOS - NEUQUEN

junio/2024

LEGAJO	APELLIDO Y NOMBRE	CUIL	AFIL	REM	SAC	NO REM	REM TOTAL	CUOTA SOCIO CULTURAL	SINDICATO 2%	MUTUAL 3%	FECHA BAJA
			N	5848928.55	3245521.43	968384.10	10062834.08	67951.01	0.00	0.00	
			N	11383431.60	5774953.79	1236374.84	18394760.23	67951.01	0.00	0.00	
			N	17204044.25	8875611.74	1869577.20	27949233.19	67951.01	0.00	0.00	
			N	15167070.42	8196909.84	2381426.61	25745406.87	67951.01	0.00	0.00	
			N	2336240.46	1262600.88	978776.83	4577618.17	67951.01	0.00	0.00	
			N	1715406.10	927076.42	526961.16	3169443.68	56205.57	0.00	0.00	
18	VALENCIA, GUILLERMO ALFONSO	20-32119704-4	S	4199369.88	2376705.56	1005278.95	7581354.39	67951.01	143241.71	214862.57	
19	BARROSO, CLAUDIO JAVIER	23-27158985-9	S	4535614.53	2322610.71	1170502.60	8028727.84	67951.01	151778.80	227668.21	
21	NAHUELTRIPAY, CARLOS RAUL	20-26249221-5	S	4658001.62	2534899.31	998397.05	8191297.98	67951.01	155578.22	233367.33	
22	ALSINA, PABLO RUBEN	20-31023798-2	S	4772308.41	2575685.29	1182156.04	8530149.74	67951.01	161962.38	242943.56	
29	SILVA GUARDA, DANIEL EMILIANO	20-36669095-7	S	5677877.35	3028469.76	1135025.93	9841373.04	67951.01	188246.95	282370.41	
31	RODRIGUEZ, FERNANDO DANIEL	20-24082630-6	S	4681548.43	2818900.86	1000139.99	8500589.28	67951.01	163246.49	244869.73	
33	MUÑOZ , JUAN ONOFRE	20-36257539-8	S	5022462.19	2720693.09	1070851.58	8814006.86	67951.01	166831.00	250246.51	
37	VALENZUELA, GONZALO SEBASTIAN	20-35275431-6	S	5062531.55	2718298.61	1066987.41	8847817.57	67951.01	168467.00	252700.51	
41	OYARZUN HUECHO, SERGIO ANTONIO	20-34573410-5	S	7644874.04	4065094.40	1439191.55	13149159.99	67951.01	251849.37	377774.05	
45	GONZALEZ, FABIAN ALBERTO	20-26124890-6	S	6316461.01	3347542.27	1115232.29	10779235.57	67951.01	207012.97	310519.45	
46	VARGAS FLORES, RUBEN MARTIN	20-92842968-8	S	4652612.58	2496982.42	996681.02	8146276.02	67951.01	155099.20	232648.80	
48	CANDIA, ALAN LUIS PABLO	20-31665014-8	S	4220348.68	2547245.96	1046337.29	7813931.93	67951.01	147706.89	221560.34	
53	VALENZUELA, MAXIMILIANO ANDRES	20-33342774-6	S	6763083.43	3593293.03	1367674.61	11724051.07	67951.01	224777.53	337166.29	
54	DUS, MARIANO ANDRES	20-33917508-0	S	5108406.20	3584180.65	1645957.54	10338544.39	67951.01	193885.43	290828.16	
55	ROMAN, JUAN IGNACIO	20-31796057-4	S	6080405.02	3269122.46	1612517.26	10962044.74	67951.01	208356.05	312534.07	
57	SANGUINO, NESTOR LUIS	20-33567870-3	S	5148318.42	2727147.45	1100930.97	8976396.84	67951.01	172511.82	258767.72	
60	SINGH AGUDO, DIDAR LUIS	20-29938120-0	N	6877010.40	3920098.46	1710906.77	12508015.63	67951.01	0.00	0.00	
			N	6061219.05	3275732.62	1280061.72	10617013.39	67951.01	0.00	0.00	
65	ORTEGA, MANUEL	20-31400075-8	N	6437469.28	3479073.76	1675355.60	11591898.64	67951.01	0.00	0.00	
			S	2851677.63	1755013.77	692194.97	5298886.37	67951.01	101298.73	151948.09	
73	LUCERO, RUBEN DARIO	20-13842070-2	S	7381132.45	4005108.29	1582960.92	12969201.66	67951.01	245374.82	368062.22	
74	DE BEFFORT, MATIAS EMANUEL	20-33677928-7	S	3813820.33	2075625.50	1291307.46	7180753.29	67951.01	135438.92	203158.38	
81	RODRIGUEZ, RAUL RICARDO	20-32225229-4	S	7127389.28	3882076.16	1590639.84	12600105.28	67951.01	237839.31	356758.96	
87	CANIZA, RAUL ANDRES	20-26783895-0	S	7424592.39	4012555.74	1755196.45	13192344.58	67951.01	250108.46	375162.69	
92	MARTINEZ, MATIAS JAVIER	20-33342673-1	S	3722325.86	2193952.84	646366.60	6562645.30	67951.01	124115.98	186173.97	
94	VALENZUELA, ESTEBAN LISANDRO	20-23214983-4	S	7541668.08	4098110.23	1608429.17	13248207.48	67951.01	250445.56	375668.35	
95	PERDRIEL , JULIO CESAR	20-28095959-7	S	5987681.83	3461552.94	1438175.19	10887409.96	67951.01	206634.70	309952.04	
96	CUEVAS , EDUARDO ALBERTO	20-26293680-6	S	4561691.83	2457383.12	880074.64	7899149.59	67951.01	150127.60	225191.39	
104	AVILEZ, FRANCO RODRIGO	20-36256365-9	S	5416649.36	3703394.61	951430.90	10071474.87	67951.01	194616.48	291924.72	
109	FIGUEROA, DIEGO ALBERTO	20-31000453-8	S	7658522.70	4120772.74	1536899.58	13316195.02	67951.01	253235.90	379853.86	
			S	1697902.86	923773.99	632638.80	3254315.65	55921.41	61598.44	92397.66	
135	WINTHER, MAXIMILIANO JEREMIAS	24-34667507-8	S	6493963.96	3390167.79	1199863.71	11083995.46	67951.01	215332.64	322998.95	
136	SCOGNAMILLO, CARLOS JAVIER	20-14607763-4	S	2519291.84	1419223.55	685264.05	4623779.44	67951.01	87935.21	131902.82	
139	VEGA, GERMAN GUSTAVO	20-30608833-6	S	2668433.36	1437039.04	997025.69	5102498.09	67951.01	96723.75	145085.62	
143	CAMPINI, ALFREDO LUIS	20-24392338-8	S	3565209.22	1951563.52	1127733.36	6644506.10	67951.01	124949.75	187424.64	
147	ROSALES, SERGIO TOMAS	20-28559343-4	S	6108278.45	3301165.40	1648729.71	11058173.56	67951.01	209554.38	314331.56	
148	SABATTE, LISANDRO PABLO	20-30941982-1	N	8282897.37	4476419.00	1824618.00	14583934.37	67951.01	0.00	0.00	
156	CAÑETE, ALEJANDRO NICOLAS	20-36434809-7	S	4227552.98	2512218.04	1009648.61	7749419.63	67951.01	147150.42	220725.63	
163	GIMENES, NELSON EMMANUEL	20-33291799-5	S	4648623.61	2714624.08	1018015.98	8381263.67	67951.01	159619.95	239429.93	
177	VALENZUELA , JOSE LUIS	20-25173241-9	S	3757115.97	2030299.69	815523.31	6602938.97	67951.01	125270.31	187905.47	
183	ACUÑA , DANIEL ALEJANDRO	20-27238227-2	S	6961613.21	3762342.65	1516948.89	12240904.75	67951.01	232129.11	348193.68	
197	BAUERN SCHMIDT , HECTOR JOSE	20-23427568-3	S	2362586.06	1336014.38	1049005.36	4747605.80	67951.01	88973.41	133460.11	
199	RIQUELME PEDRERO, ROBERTO FERNANDO	20-27488930-7	S	4854619.00	2647560.58	1148939.75	8651119.33	67951.01	163141.69	244712.54	
215	MARIN LEFIÑANCO, AGUSTINA GISELLE	27-40100986-3	S	3786076.26	2038332.25	881012.55	6705421.06	67951.01	127386.98	191080.46	
			S	3255262.36	1759277.97	1053109.12	6067649.45	67951.01	114905.11	172357.66	
			N	2327146.05	1257685.62	683533.25	4268364.92	67951.01	0.00	0.00	
229	CAMACHO, LUCAS ELIAS	20-29570891-4	S	6374055.19	3444802.08	1469425.77	11288283.04	67951.01	214027.14	321040.72	
			S	3982873.73	2154306.36	821047.04	6958227.13	67951.01	131908.50	197862.75	
			N	2367577.19	1279536.35	686803.56	4333917.10	67951.01	0.00	0.00	
244	LEIVA, FLAVIO ARIEL	23-34654430-9	S	3472852.91	1879503.01	1040196.16	6392552.08	67951.01	121205.72	181808.58	
245	LUCERO, EMANUEL DARIO	20-34774822-7	S	5684799.77	3013532.63	1145923.08	9844255.48	67951.01	188969.15	283453.72	
247	MELENDEZ SALOM, PERCY NAPOLEON	23-95539408-9	S	5684799.77	3013532.63	1145923.08	9844255.48	67951.01	188969.15	283453.72	
			N	2380203.23	1286182.99	687470.79	4353857.01	67951.01	0.00	0.00	
251	CELLA, FERNANDO GABRIEL	23-39355321-9	S	3594316.56	2185333.98	759947.58	6539598.12	67951.01	124774.01	187161.02	
			N	2815609.32	1515897.82	711494.36	5043001.50	67951.01	0.00	0.00	
			S	3083142.85	1688086.67	1053039.56	5824269.08	67951.01	110038.89	165058.34	
			N	3258974.55	1761284.16	758901.81	5779160.52	67951.01	0.00	0.00	
			N	5310486.49	2870005.68	924832.92	9105325.09	67951.01	0.00	0.00	
			N	1684775.50	916269.01	535976.94	3137021.45	55557.13	0.00	0.00	
			N	1814693.66	1011319.58	534991.27	3361004.51	60036.79	0.00	0.00	
288	VALIENTE , ERIKA MARCELA	27-17520992-7	S	2478735.39	1339610.78	695794.23	4514140.40	67951.01	85531.83	128297.73	
290	LEZCANO, EXEQUIEL DAVID	20-36769444-1	S	3024803.46	1620329.39	1005670.85	5650803.70	67951.01	107516.96	161275.43	
294	ROSALES, LUIS FEDERICO	20-34659345-9	S	5562063.18	2950439.52	1184332.68	9695532.31	67951.01	186098.99	279148.49	
296	TORNABENE, MAURO ARIEL	20-31004155-7	S	4799976.95	3038078.47	867211.77	8705267.19	67951.01	165059.61	247589.41	
297	CHIARI, LUCIANO	20-26172395-7	N	4615850.95	2494596.00	1528018.41	8638465.36	67951.01	0.00	0.00	
298	WLASIUK OROS, JORGE ESTEBAN	20-26108629-9	S	4701269.38	2525890.70	1157738.46	8384898.54	67951.01	159545.70	239318.55	
300	CELLA, SERGIO MAURICIO	20-36092617-7	S	4991720.15	2642261.69	1003543.74	8637525.58	67951.01	166234.53	249351.80	
			N	5560510.57	3005128.95	945055.38	9510694.90	67951.01	0.00	0.00	
			S	3239883.98	1743803.24	1035534.63	6019221.85	67951.01	114288.04	171432.07	
			N	2029955.98	1092647.15	650646.36	3773249.49	66300.09	0.00	0.00	
314	CAITRUZ, FEDERICO MIGUEL	20-28989111-1	S	5560260.12	2931693.27	1146056.61	9638010.00	67951.01	185724.07	278586.10	
323	RODRIGUEZ , ALEJANDRO ARIEL	20-26148995-4	S	4630891.08	2670226.78	1142769.52	8443887.38	67951.01	160390.06	240585.08	
332	ENRIQUEZ, JUAN PABLO	20-26362714-9	S	4838599.90	2575086.29	986424.11	8400110.30	67951.01	160628.73	240943.09	
			N	1684775.50	1170396.97	524483.18	3379655.65	60409.81	0.00	0.00	
334	CARDENAS , EMMANUEL EDGARDO	20-31359081-0	S	3255723.68	1712653.42	1160563.80	6128940.90	67951.01	117945.04	176917.56	
			S	1742620.06	1121269.29	507327.40	3371216.75	60736.44	63965.69	95948.53	
357	RABBIA, GONZALO RODRIGO	20-35154840-2	N	2876500.99	1909354.10	1066137.07	5851992.16	67951.01	0.00	0.00	
372	ALBORNOZ, VICTOR EDGARDO	20-22898648-9	S	4638869.80	2489525.04	1052019.04	8180413.88	67951.01	155805.40	233708.09	
374	PAEZ DE LA VEGA, CARLOS ALBERTO	20-11859426-7	N	3525162.51	1916458.57	1462431.99	6904053.07	67951.01	0.00	0.00	
379	OPAZO, ALEJANDRO PEDRO	20-28193795-3	S	2944195.10	1623789.85	781095.06	5349080.01	67951.01	100524.60	150786.90	
383	PAPONI, PABLO MARTIN	20-30403766-1	S	4666984.17	2731812.79	1087812.39	8486609.35	67951.01	162095.94	243143.91	
			S	3220157.25	1683827.57	740711.94	5644696.76	67951.01	107244.60	160866.90	
394	LIZAMA, NICOLAS ANIBAL	23-34658431-9	S	2854534.29	1912399.38	675781.08	5442714.75	67951.01	102839.38	154259.06	
			S	2150021.93	1161960.42	669206.96	3981189.31	67951.01	75404.55	113106.82	
			N	1947144.38	1052317.04	652797.75	3652259.17	63880.28	0.00	0.00	
			N	2367075.83	1279265.28	686762.79	4333103.90	67951.01	0.00	0.00	
402	BRAUN, FEDERICO	20-32225350-9	S	2580772.59	1394755.81	664888.68	4640417.08	67951.01	87932.37	131898.55	
			N	7494270.49	4050212.40	1395969.85	12940452.74	67951.01	0.00	0.00	
451	AGUERO BALLAN, FACUNDO JAVIER	20-32398191-5	S	3833820.20	2314601.83	565365.38	6713787.41	67951.01	127674.74	191512.11	
453	SOSA , CRISTIAN HECTOR	20-29125088-3	S	5100575.52	2730166.10	1164415.97	8995157.59	67951.01	171617.33	257426.00	
			S	1817350.45	1000124.91	523775.19	3341250.55	59641.71	63532.81	95299.21	
			N	1942768.58	1049952.14	652443.75	3645164.47	63738.39	0.00	0.00	
469	OJEDA FUENTES, OSCAR MARCELO	20-19041034-0	N	2205417.65	1191760.00	566316.78	3963494.43	67951.01	0.00	0.00	
470	CASTRO SOTO, FRANCISCO JAVIER	20-29154270-1	N	1845398.43	997329.31	644568.23	3487295.97	60581.02	0.00	0.00	
472	RAMOS, FEDERICO AGUSTIN	20-23767529-1	N	8322921.18	3601081.96	1563316.61	13487319.75	67951.01	0.00	0.00	
475	LEIVA, CESAR ARIEL	23-29189825-4	N	5051854.49	2729916.58	1562656.02	9344427.09	67951.01	0.00	0.00	
			N	2066966.29	1122334.27	565916.68	3755217.24	67921.04	0.00	0.00	
			N	1935075.89	1057794.70	651821.55	3632692.14	63488.94	0.00	0.00	
482	GIMENEZ, ELIAS MISAEL	23-37101269-9	S	2278013.25	1228880.68	845550.47	4352444.40	67951.01	82399.58	123599.37	
487	CONTRERAS, GUSTAVO ARIEL	20-25139717-2	S	1954403.99	1056240.35	638996.36	3649640.70	64075.61	69130.09	103695.13	
			S	1812585.69	997606.90	546219.91	3356412.50	59944.95	63387.15	95080.73	
495	BARRIONUEVO, ALIANI MARIA LOURDES	27-38593942-1	S	2651692.10	1942789.77	1327563.96	5922045.83	67951.01	110715.94	166073.90	
497	MARELLI, JOSE RAFAEL	20-27046853-6	S	4654716.36	2480687.02	1063623.13	8199026.51	67951.01	156828.07	235242.10	
499	CHALOP , JORGE OMAR	20-21752048-8	N	2097182.41	1471064.42	1127719.08	4695965.91	67951.01	0.00	0.00	07/06/2024
502	EPULLAN, RUBÉN DARÍO	20-30941533-8	N	4402352.22	2344688.16	949434.77	7696475.15	67951.01	0.00	0.00	
510	ORONA, ROBERTO DANIEL	20-25406506-6	S	3964805.83	2072770.02	800960.02	6838535.87	67951.01	130033.32	195049.97	
511	CID, CLAUDIA CAROLINA	27-39867645-4	S	2825043.80	1604186.18	783330.20	5212560.18	67951.01	98795.00	148192.50	
512	VIDAL, CLAUDIO ANTONIO	20-30055594-3	S	4220599.76	2243063.02	1101297.54	7564960.32	67951.01	142510.76	213766.13	
514	SINGH, LUIS	20-26805126-1	S	5152936.25	2543228.50	1251463.83	8947628.58	67951.01	171789.90	257684.85	
516	GESLOUSKY , EDGARDO DEMIAN	20-27368629-1	N	5131639.13	2480606.65	1204874.52	8817120.30	67951.01	0.00	0.00	
521	SEGUEL, BERNARDO RODOLFO	20-30226764-3	S	5537716.00	2414965.11	1226552.15	9179233.26	67951.01	174938.62	262407.93	
522	BOHNERT, JOSÉ FRANCISCO	20-32922232-3	N	4971749.00	2184757.39	1134115.91	8290622.30	67951.01	0.00	0.00	
525	ADURIZ, FERNANDO SEBASTIAN	20-32778763-3	S	3900857.35	1548571.15	691889.58	6141318.08	67951.01	116125.77	174188.65	
526	ALARCON, KAREN SOLEDAD ITATI	27-38874952-6	S	2701537.95	1087872.24	906107.68	4695517.87	67951.01	88003.80	132005.71	
			S	1709592.87	626222.17	633583.88	2969398.92	50223.08	55881.20	83821.81	
			S	1709592.87	528695.77	633583.88	2871872.52	48272.55	53930.68	80896.01	
553	SALTO, DAVID ALBERTO	20-25523062-0	S	3730635.88	862712.37	1510573.77	6103922.02	67951.01	113232.47	169848.70	
559	VERDECCHIA, FERNANDO JAVIER	20-29938063-8	S	3907602.08	657722.62	1026535.97	5591860.67	67951.01	105920.79	158881.19	
			N	1413682.49	234669.09	478611.29	2126962.87	35355.96	0.00	0.00	
579	BARROS, FRANCO EZEQUIEL	20-40181985-2	S	2657773.35	376971.85	721260.95	3756006.15	63051.42	72763.61	109145.41	
580	ACOSTA, CESAR RAMÓN	20-23648985-0	S	2645262.22	375268.94	422035.95	3442567.11	62767.14	66494.82	99742.24	
592	JUANATEGUY, DANIEL EDUARDO	20-33665692-4	S	2334089.53	181540.30	250810.00	2766439.83	50312.60	55328.80	82993.20	
593	SANHUEZA, DIEGO ALEJANDRO	20-28003298-1	S	2179971.15	169553.31	176875.00	2526399.46	46990.49	50527.99	75791.98	
594	LAUDANI, NICOLAS ALFREDO	20-35623935-1	S	2334089.53	181540.30	310805.00	2826434.83	50312.60	56528.70	84793.05	
				561,071,726.80	**295,947,023.45**	**131,825,203.38**	**988,843,953.63**	**8,596,483.09**	**12,907,220.01**	**19,360,829.91**	

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:	15/07/2024 13:58:53 hs.
Cuit empresa:	30710900716
Razón social:	PRODENG SA
Nro. de transferencia:	1911002164
Nro. de comprobante:	2
Banco débito:	027 - Supervielle
Importe:	$ 12.907.220,01
Observaciones:	Cuota sindical PJ NQN JUNIO 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:	15/07/2024 13:58:53 hs.
Cuit empresa:	30710900716
Razón social:	PRODENG SA
Nro. de transferencia:	1911002163
Nro. de comprobante:	1
Banco débito:	027 - Supervielle
Importe:	$ 8.596.483,09
Observaciones:	Cuota sociocultural PJ NQN JUNIO 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:	15/07/2024 13:58:53 hs.
Cuit empresa:	30710900716
Razón social:	PRODENG SA
Nro. de transferencia:	1910991838
Nro. de comprobante:	1
Banco débito:	027 - Supervielle
Importe:	$ 19.360.829,91
Observaciones:	Mutual PJ NQN JUNIO 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: jun-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
11	AVILES , JUAN MANUEL	23-38144363-9	10/02/2014	7469500.35	1668811.00	0.00	328411.17	0.00	$ 9,466,722.52	162468.72	162468.72	274149.34	67951.01
24	BUERGO , JORGE ALBERTO	23-21975463-9	18/11/2014	5747924.65	1175050.00	0.00	357222.43	0.00	$ 7,280,197.08	123488.10	123488.10	207689.24	67951.01
27	CHAVES, DIEGO ABEL	23-30388297-9	03/12/2014	4738000.17	1044782.00	0.00	316852.74	0.00	$ 6,099,634.91	103858.24	103858.24	173483.46	67951.01
28	CIFUENTES, LUCAS SANTIAGO	20-37052035-7	03/12/2014	6469936.91	1668811.00	0.00	263648.69	0.00	$ 8,402,396.60	142477.46	142477.46	244162.44	67951.01
30	ALSINA, ANGEL CRISTIAN	20-33924471-6	03/12/2014	6001456.65	1596254.00	0.00	320969.60	0.00	$ 7,918,680.25	132539.21	132539.21	227931.32	67951.01
32	NAZARIO, WALTER DAVID	20-28180782-0	21/01/2015	5965700.72	1596254.00	0.00	284286.87	0.00	$ 7,846,241.59	131824.09	131824.09	226858.64	67951.01
39	FLORES , JESUS	20-27912049-4	25/03/2015	5675148.70	1329073.00	0.00	372911.06	54049.00	$ 7,431,181.76	123951.74	123951.74	210126.65	67951.01
42	CERDA, CARLOS ALBERTO	20-30174932-6	09/05/2015	5292889.52	1134449.00	0.00	392544.12	0.00	$ 6,819,882.64	114813.87	114813.87	192820.15	67951.01
51	ALBERTO , LUIS SEBASTIAN	20-33507985-0	17/11/2015	6380141.47	1378583.00	0.00	306308.41	0.00	$ 8,065,032.88	138406.99	138406.99	232761.74	67951.01
82	SANCHEZ, JOSE LUIS	20-35060261-6	28/01/2017	4986034.55	1085256.00	0.00	360500.65	54049.00	$ 6,485,840.20	111022.42	111022.42	182138.72	67951.01
99	KRONEBERGER, GERMAN ALBERTO	20-28797677-2	07/06/2017	4801351.01	890315.00	0.00	341940.67	0.00	$ 6,033,606.68	103135.02	103135.02	170749.98	67951.01
119	RIQUELME, NESTOR FABIAN	20-22316131-7	20/12/2017	4504403.93	210545.00	0.00	357286.67	0.00	$ 5,072,235.60	90088.08	90088.08	141448.47	67951.01
124	ALVAREZ , ENZO MATIAS	20-33331246-9	26/10/2017	6163929.43	1619301.00	0.00	322800.44	0.00	$ 8,106,030.87	136001.91	136001.91	233496.92	67951.01
130	MENA, LUCIANO DAVID	20-29861574-7	26/12/2017	6411362.95	1451140.00	0.00	298187.09	0.00	$ 8,160,690.04	139600.06	139600.06	235875.09	67951.01
141	BEJAR, RUBEN ALEJANDRO	20-24609956-2	02/02/2018	5865227.52	1596254.00	0.00	266780.56	0.00	$ 7,728,262.08	129814.63	129814.63	223844.45	67951.01
155	LUQUEZ HERMIDA, EDGARDO MARTIN	20-29213448-8	15/03/2018	6037704.02	1447724.00	0.00	335087.08	0.00	$ 7,820,515.10	132197.96	132197.96	224562.84	67951.01
160	NUÑEZ, RUBEN CARLOS	20-30174950-4	24/04/2018	5397846.11	1619301.00	0.00	328258.61	0.00	$ 7,345,405.72	120680.25	120680.25	210514.41	67951.01
161	GUTIERREZ, DANIEL ROMAN	20-22446181-0	24/04/2018	6469304.22	1596254.00	0.00	351480.92	0.00	$ 8,417,039.14	141896.17	141896.17	241966.74	67951.01
164	ROGER, DANEL OSCAR	20-35597472-4	23/04/2018	4869893.71	753846.00	0.00	324624.45	0.00	$ 5,948,364.16	0.00	0.00	0.00	67951.01
169	ALCAPAN , SERGIO DARIO	20-34866138-9	08/05/2018	5281258.36	1329073.00	0.00	365394.09	0.00	$ 6,975,725.45	116073.93	116073.93	198309.94	67951.01
170	SOSA , JUAN LUIS	20-26144696-1	15/05/2018	4932549.65	1306026.00	0.00	365052.96	0.00	$ 6,603,628.61	108886.51	108886.51	187157.27	67951.01
173	SEPULVEDA , GERMAN DANIEL	20-29245379-6	24/05/2018	6554562.59	1596254.00	0.00	323482.69	0.00	$ 8,474,299.28	143601.33	143601.33	244524.50	67951.01
181	BARROS , JORGE DANIEL	20-29939977-0	10/07/2018	6054564.46	1596254.00	0.00	322835.93	0.00	$ 7,973,654.39	133601.37	133601.37	229524.55	67951.01
182	CARRIZO , HUGO MATIAS	20-33668920-2	11/07/2018	5922530.18	1619301.00	0.00	334206.24	0.00	$ 7,876,037.42	131173.92	131173.92	226254.94	67951.01
186	FARIÑA , MAURICIO PEDRO	20-29682685-6	24/07/2018	5531473.61	1451140.00	0.00	345123.23	0.00	$ 7,327,736.84	122002.28	122002.28	209478.41	67951.01
188	MOLINA , ITALO JAVIER	20-26046161-4	07/08/2018	4634442.80	1306026.00	0.00	344169.26	0.00	$ 6,284,638.06	102924.38	102924.38	178214.06	67951.01
190	FIGUEROA , ANGEL RAFAEL	20-28252039-8	11/08/2018	6004126.69	1596254.00	0.00	315061.17	0.00	$ 7,915,441.86	132592.61	132592.61	228011.42	67951.01
194	AVILES , JOSE MARIA	20-36693995-5	15/08/2018	5872118.60	1596254.00	0.00	264601.03	0.00	$ 7,732,973.63	129952.45	129952.45	224051.18	67951.01
195	MERIÑO , GUILLERMO EMANUEL	20-32189457-8	15/08/2018	6502660.84	1596254.00	0.00	332393.56	0.00	$ 8,431,308.40	142563.30	142563.30	242967.44	67951.01
196	SAAVEDRA , JUAN RAFAEL	20-30184634-8	15/08/2018	4695492.53	913362.00	0.00	267477.73	0.00	$ 5,876,332.26	101231.10	101231.10	168265.63	67951.01
200	LEDESMA , RODOLFO HERNAN	20-27811270-6	22/08/2018	4192287.15	986166.00	0.00	319016.65	0.00	$ 5,497,469.80	87684.07	87684.07	155353.60	67951.01
201	KISCHINOSKY , PABLO	20-26805741-3	22/08/2018	5536094.25	1260101.00	0.00	338519.60	0.00	$ 7,134,714.85	115626.41	115626.41	203885.85	67951.01
204	ACIAR , EDUARDO CESAR	20-31811708-0	28/08/2018	5338347.67	1205314.00	0.00	343734.54	0.00	$ 6,887,396.21	111458.24	111458.24	196309.85	67951.01
207	CABRERA CACERES , MATIAS SEBASTIAN	23-35828211-3	28/08/2018	5759308.27	1239022.00	0.00	343215.46	0.00	$ 7,341,545.73	124995.20	124995.20	209949.90	67951.01
209	ALVAREZ , GONZALO GABRIEL	20-40295220-3	28/08/2018	5252478.93	1150527.00	0.00	322152.62	0.00	$ 6,725,158.55	109527.62	109527.62	192090.18	67951.01
211	WILLIAMS , DENIS NICOLAS	20-35886522-5	30/08/2018	5706334.92	1596254.00	0.00	332939.90	0.00	$ 7,635,528.82	126636.78	126636.78	219077.67	67951.01
232	MONTEIRO FERNANDEZ, MANUEL EUGENIO	20-92853867-3	08/01/2019	3068673.35	222930.00	0.00	187365.71	85640.00	$ 3,564,609.06	61373.47	61373.47	98748.10	65120.78
237	URRA , MARCOS SEBASTIAN	20-31530417-3	25/01/2019	6232108.47	1596254.00	0.00	342228.89	0.00	$ 8,170,591.36	137152.25	137152.25	234850.88	67951.01
238	VELAZQUEZ, LEONEL MAXIMILIANO	23-40778208-9	08/02/2019	5052859.63	1157526.00	0.00	242842.86	0.00	$ 6,453,228.49	109871.11	109871.11	186311.57	67951.01
242	SOSA , EDUARDO	20-24078976-1	09/04/2019	3130472.65	570682.00	0.00	212600.29	0.00	$ 3,913,754.94	67087.49	67087.49	111034.64	67951.01
246	VALENZUELA, NESTOR JOAQUIN	20-35655889-9	24/04/2019	5963156.47	1170444.00	0.00	252123.63	0.00	$ 7,385,724.10	131773.21	131773.21	214008.02	67951.01
248	MIRANDA, PEDRO NICOLAS	20-32474098-9	30/04/2019	5660036.87	1596254.00	0.00	334206.24	0.00	$ 7,590,497.11	125710.82	125710.82	217688.72	67951.01
254	BERGONZI, GUIDO EUGENIO	20-24953205-4	01/07/2019	5448201.78	1306026.00	0.00	362921.00	0.00	$ 7,117,148.78	119199.56	119199.56	202626.84	67951.01
257	MORA, JONATHAN DANIEL	20-33615416-3	03/07/2019	6331934.74	1596254.00	0.00	335443.99	0.00	$ 8,263,632.73	139148.77	139148.77	237845.66	67951.01
259	VALDIVIA, BRIAN ALEXIS	20-37625664-3	26/12/2020	5269749.52	1306026.00	0.00	363636.93	0.00	$ 6,939,412.45	115630.51	115630.51	197273.27	67951.01
261	ASTROZA , JAVIER SEGUNDO	20-23918389-2	04/07/2019	6148960.87	1596254.00	0.00	329760.97	0.00	$ 8,074,975.84	0.00	0.00	0.00	67951.01
264	SEPULVEDA, PABLO RUBEN DARIO	20-33673162-4	30/07/2019	5073484.17	1095740.00	0.00	345853.14	0.00	$ 6,515,077.31	105734.49	105734.49	185076.72	67951.01
266	QUEZADA, BRAIAN NICOLAS	20-42518088-7	07/08/2019	5270007.30	1428153.00	0.00	361704.19	0.00	$ 7,059,864.49	115848.90	115848.90	200944.81	67951.01
267	LEVIO , ENRIQUE ALEJANDRO	20-24776612-0	07/08/2019	5421391.43	1596254.00	0.00	320490.11	0.00	$ 7,338,135.54	120937.91	120937.91	210529.37	67951.01
268	ORTIZ, DANTE ARIEL	20-30932266-6	04/08/2021	6287415.26	1596254.00	0.00	332123.40	0.00	$ 8,215,792.66	0.00	0.00	0.00	67951.01
270	MORAN, BERNABE JOSE	20-35445836-6	27/08/2019	5529100.53	1375167.00	0.00	347741.32	0.00	$ 7,252,008.85	121457.25	121457.25	207128.02	67951.01
271	HERNANDEZ, DAMIAN	20-41010115-8	27/08/2019	3054418.13	480217.00	0.00	172075.16	0.00	$ 3,706,710.29	64500.21	64500.21	106039.05	67941.71
279	GILARDENGHI, FRANCO	20-41719897-1	08/01/2021	5799644.60	1596254.00	0.00	211477.33	0.00	$ 7,607,375.93	128502.97	128502.97	221876.96	67951.01
280	MARINAO, DIEGO EMANUEL	20-40324917-4	28/01/2021	5922896.29	1596254.00	0.00	311308.64	0.00	$ 7,830,458.93	130968.01	130968.01	225574.51	67951.01
282	LIBERATORE, JOSÉ	20-35276360-9	24/02/2021	4535853.51	993304.00	0.00	285733.62	0.00	$ 5,814,891.13	0.00	0.00	0.00	67951.01
299	CERDA, WALTER DAMIAN	20-28614573-7	23/06/2023	4206690.41	1456483.41	0.00	339389.06	0.00	$ 6,002,562.88	85271.09	85271.09	169895.22	67951.01
302	LOPEZ, SERGIO JULIAN	20-36769472-7	20/01/2021	6620704.12	1596254.00	0.00	342426.49	0.00	$ 8,559,384.61	0.00	0.00	0.00	67951.01
303	JARA, HECTOR ADRIAN	20-43155780-1	21/01/2021	5100181.82	1233469.00	0.00	378500.69	0.00	$ 6,712,151.51	111670.52	111670.52	190009.52	67951.01
304	GUTIERREZ, JESUS EDUARDO	23-35780625-9	22/01/2021	6170547.82	1596254.00	0.00	344090.86	0.00	$ 8,110,892.68	135921.04	135921.04	233004.06	67951.01
307	CHANQUEO , MARCO ANTONIO	20-27965723-4	01/02/2021	5427179.92	1596254.00	0.00	315504.96	0.00	$ 7,338,938.88	121053.68	121053.68	210703.02	67951.01
309	RAYEL , EDUARDO NICOLAS	20-37176028-9	01/02/2021	5213403.25	1160912.00	0.00	325903.13	0.00	$ 6,700,218.38	113366.30	113366.30	191229.46	67951.01
310	BARRIA , NICOLAS FERNANDO	23-37047388-9	03/02/2021	3806861.46	703471.00	0.00	167755.62	0.00	$ 4,678,088.08	81041.75	81041.75	135309.97	67951.01
311	LUCERO , FRANCO ARIEL	23-35841570-9	11/02/2021	6027454.21	1596254.00	0.00	321542.39	0.00	$ 7,945,250.60	133059.16	133059.16	228711.24	67951.01
315	CHOIMAN, GONZALO GASTON	20-40840656-1	19/02/2021	5728723.24	1596254.00	0.00	302477.53	0.00	$ 7,627,454.77	127084.54	127084.54	219749.32	67951.01
316	LUCERO , ANGEL NICOLAS	20-42063525-8	19/02/2021	4804515.38	1306026.00	0.00	355279.15	0.00	$ 6,465,820.53	106325.83	106325.83	183316.24	67951.01
317	DIAZ, BRAULIO NICOLAS	20-38072322-1	19/02/2021	2480789.80	421954.00	0.00	167694.39	0.00	$ 3,070,438.19	53596.28	53596.28	87082.31	56950.16
319	CRUZ, JORGE DAVID	23-37749470-9	01/03/2021	6129770.16	1671109.00	0.00	393768.99	0.00	$ 8,194,648.15	136882.49	136882.49	234026.38	67951.01
320	BURGOS, NICOLAS FEDERICO	24-30635592-5	25/02/2021	4818349.15	1040195.00	0.00	381206.71	0.00	$ 6,239,750.86	106318.19	106318.19	175756.32	67951.01
325	LOPEZ , DAVID ANDRÉS	20-34960812-0	10/03/2021	4804471.55	866079.00	0.00	262880.22	0.00	$ 5,933,430.77	102202.31	102202.31	170116.52	67951.01
326	MELO MOLINA, JORGE GASPAR	20-34866199-0	10/03/2021	4835175.24	1306026.00	0.00	351501.23	0.00	$ 6,492,702.47	106939.02	106939.02	184236.03	67951.01
328	RODRIGUEZ GARCIA, FACUNDO GUILLERMC	20-38905993-6	10/03/2021	4210244.68	929204.00	0.00	210489.04	0.00	$ 5,349,937.72	93871.77	93871.77	154183.46	67951.01
330	ORTEGA, LUCAS PATRICIO	20-30388167-1	12/03/2021	5868346.55	1596254.00	0.00	314632.84	0.00	$ 7,779,233.39	129877.01	129877.01	223938.02	67951.01
336	SALAZAR PEREDA, FABIAN ANDRES	23-26009655-9	25/03/2021	5702529.08	1596254.00	0.00	295930.71	0.00	$ 7,594,713.79	126560.66	126560.66	218963.50	67951.01
337	DIAZ, FABIO EXEQUIEL	20-34640036-7	25/03/2021	5147093.29	1596254.00	0.00	311651.16	0.00	$ 7,054,998.45	115451.94	115451.94	202300.42	67951.01
338	HUINCA, EDGARDO GUSTAVO	20-20992634-3	05/04/2021	6086951.83	1596254.00	0.00	284494.28	0.00	$ 7,967,700.11	134249.12	134249.12	230496.18	67951.01
339	BARTIBA, MANUEL ANTONIO	20-28387968-3	05/04/2021	5193205.64	1079979.00	0.00	262464.87	0.00	$ 6,535,649.51	115307.99	115307.99	188195.54	67951.01
340	RIFFO , GABRIEL ALFREDO	20-36945568-1	05/04/2021	3149387.14	492602.00	0.00	171909.86	0.00	$ 3,813,899.00	66399.58	66399.58	109259.67	67951.01
341	VALLEJOS , GUSTAVO ARIEL	20-26810742-9	05/04/2021	5431363.85	1596254.00	0.00	323590.53	0.00	$ 7,351,208.38	121137.36	121137.36	210828.54	67951.01
345	CAMPOS , MAXIMILIANO ANTONIO	20-33238610-8	17/04/2023	5214742.40	1306026.00	0.00	439721.02	54049.00	$ 7,014,538.42	114530.37	114530.37	195623.05	67951.01
347	SEPULVEDA, HORACIO NICOLAS	20-35312430-8	10/05/2021	5469313.97	1596254.00	0.00	323590.53	0.00	$ 7,389,158.50	121896.36	121896.36	211967.04	67951.01
348	ACUÑA, VICTOR FABIAN	20-21384741-5	22/05/2022	2708023.49	462663.00	0.00	148171.73	0.00	$ 3,318,858.22	58212.03	58212.03	95120.59	61175.46
351	RODRIGUEZ, ANGEL RICARDO	20-39880482-2	12/05/2021	4831242.95	2420676.00	0.00	458835.03	0.00	$ 7,710,753.98	106860.38	106860.38	217557.57	67951.01
355	SEGURA, HUGO ALFREDO	20-32020886-7	28/05/2021	6353684.91	1424677.00	0.00	271890.22	0.00	$ 8,050,252.13	138304.34	138304.34	233350.86	67951.01
356	LIZAMA GUTIERREZ, LAUTARO SEBASTIAN	20-42653561-1	17/03/2022	4813247.96	1596254.00	0.00	298875.66	0.00	$ 6,708,377.62	108775.04	108775.04	192285.06	67951.01
359	GONZALEZ, VICTOR RAUL	20-30496538-0	02/06/2021	5269346.25	1306026.00	0.00	372764.98	0.00	$ 6,948,137.23	115622.45	115622.45	197261.16	67951.01
361	RAMOS , MILTON ERNESTO	20-33138990-1	07/06/2021	4803014.72	2420676.00	0.00	383942.70	0.00	$ 7,607,633.42	106295.81	106295.81	216710.72	67951.01
362	RUBILAR, DAVID EDGARDO	20-26530700-1	12/03/2022	4499028.64	1117242.00	0.00	252398.95	0.00	$ 5,868,669.59	101922.01	101922.01	168488.12	67951.01
365	VIEGAS, CRISTIAN NICOLAS	20-38495246-2	22/06/2021	5185620.66	1233469.00	0.00	346916.51	0.00	$ 6,766,006.17	113379.29	113379.29	192572.69	67951.01
366	ROSETTI, RENZO ANDRES	20-18833738-5	29/06/2021	5831530.70	1559129.00	0.00	332731.97	0.00	$ 7,723,391.67	128785.29	128785.29	221719.79	67951.01
369	CHAHER, HABIB	23-38810671-9	05/07/2021	4416330.41	1095740.00	0.00	284690.95	0.00	$ 5,796,761.36	92591.41	92591.41	165362.12	67951.01
370	MELO, SANTIAGO JAVIER	23-38495435-9	05/07/2021	4657067.60	904434.00	0.00	297320.65	0.00	$ 5,858,822.25	102808.23	102808.23	166845.05	67951.01
373	PESTONI, MAURO ALEJANDRO	20-35493453-2	05/07/2021	5648838.36	1596254.00	0.00	312485.87	0.00	$ 7,557,578.23	125486.84	125486.84	217352.77	67951.01
380	GARCIA, MAXIMILIANO NAHUEL	20-35912194-7	15/07/2021	5601812.45	1314888.00	0.00	325208.99	0.00	$ 7,241,909.44	117154.01	117154.01	207501.01	67951.01
381	ROSALES , JORGE EDGARDO	20-36945617-3	22/07/2021	5972180.97	1486572.00	0.00	315560.38	0.00	$ 7,774,313.35	131029.66	131029.66	223762.59	67951.01
382	PELLIZA, RUBEN DENIS	20-27640475-0	22/07/2021	5803740.06	1596254.00	0.00	325745.49	0.00	$ 7,725,739.55	128584.88	128584.88	221999.82	67951.01
385	PADILLA, JOSE LUIS	20-31954761-5	09/08/2021	4765206.18	1417491.00	0.00	336757.78	54049.00	$ 6,573,503.96	105539.64	105539.64	185480.91	67951.01
386	VERAZAY TEJERINA, LUIS MATIAS	20-30148638-4	05/08/2021	6036412.62	1596254.00	0.00	340841.33	0.00	$ 7,973,507.95	133238.33	133238.33	228980.00	67951.01
388	HERNANDEZ, ANSELMO MAICO	20-36606609-9	05/08/2021	5073783.27	2420676.00	0.00	472183.73	0.00	$ 7,966,643.00	0.00	0.00	0.00	67951.01
389	HIDALGO, JORGE LUIS ANTONIO	20-29528490-1	05/08/2021	5112626.63	1375167.00	0.00	300985.11	0.00	$ 6,788,778.74	113127.77	113127.77	194633.81	67951.01
390	SOSA , NAHUEL GASTON	20-42668706-3	05/08/2021	5780550.52	1596254.00	0.00	340539.34	0.00	$ 7,717,343.86	128121.09	128121.09	221304.14	67951.01
391	YUPANQUI OGÑOS, KEVIN JAVIER	20-40103201-1	05/08/2021	5032169.03	1042321.00	0.00	349212.49	0.00	$ 6,423,702.52	108035.70	108035.70	182234.70	67951.01
393	JOFRE , ERNESTO GUSTAVO	23-22412136-9	14/01/2022	3403795.12	981165.00	0.00	240829.63	0.00	$ 4,625,789.75	72340.70	72340.70	131548.81	67951.01
403	GRANSTRADA, PABLO ANDRÉS	20-25196166-3	07/02/2022	2573243.06	489480.00	0.00	175451.11	0.00	$ 3,238,174.17	0.00	0.00	0.00	60304.88
405	MARTINEZ, GERMAN MATIAS	20-39650102-4	24/02/2022	5227545.91	1306026.00	0.00	373933.16	0.00	$ 6,907,505.07	114786.44	114786.44	196007.15	67951.01
409	LOPEZ, JUAN ANGEL	20-30674615-5	03/03/2022	4719561.10	1306026.00	0.00	337781.15	0.00	$ 6,363,368.25	104626.74	104626.74	180767.61	67951.01
410	JARA, MARTIN EMANUEL	20-37946084-5	11/03/2022	5245846.70	1596254.00	0.00	302404.26	0.00	$ 7,144,504.96	117427.02	117427.02	205263.02	67951.01
412	BARRA, ORLANDO FABIAN	20-21380735-9	21/03/2022	4661134.19	1207006.00	0.00	352278.96	0.00	$ 6,220,419.15	102747.40	102747.40	176044.21	67951.01
413	MARCHESINI, JOAQUIN HORACIO	20-27783680-8	24/03/2022	3092684.74	606114.00	0.00	175688.22	54049.00	$ 3,928,535.96	66544.97	66544.97	110963.96	67951.01
414	JOHANSEN, NOLBERTO ARIEL	20-31660689-0	24/03/2022	5975539.49	1619301.00	0.00	343950.59	0.00	$ 7,938,791.08	132234.11	132234.11	227845.21	67951.01
415	DIAZ, JONATAN NICOLAS	20-31637775-1	24/03/2022	4813041.76	1306026.00	0.00	352108.40	0.00	$ 6,471,176.16	106496.36	106496.36	183572.03	67951.01
418	GIANDANA, EZEQUIEL MARTIN	20-29928543-0	01/04/2022	2184945.82	283456.00	0.00	130840.00	0.00	$ 2,599,241.82	45404.84	45404.84	74052.05	48021.64
420	ORREGO, MATIAS GUILLERMO	20-27979854-7	04/04/2022	5835742.47	1741368.00	0.00	313443.70	0.00	$ 7,890,554.17	0.00	0.00	0.00	67951.01
421	DOMINGUEZ , DIEGO MARTIN	20-26386435-3	04/04/2022	5589948.24	1596254.00	0.00	196420.76	0.00	$ 7,382,623.00	124309.05	124309.05	215586.06	67951.01
423	CORDERO, MIGUEL ANGEL	20-34860653-1	11/04/2022	4617513.08	1306026.00	0.00	337781.15	0.00	$ 6,261,320.23	102585.78	102585.78	177706.17	67951.01
424	ERAZO , ANDRES OMAR	23-26853694-9	12/04/2022	6242933.13	1596254.00	0.00	252067.59	0.00	$ 8,091,254.72	137368.74	137368.74	235175.61	67951.01
425	MEIRIÑO, MAURO ARIEL	20-34088084-7	12/04/2022	5562617.10	1596254.00	0.00	306450.89	0.00	$ 7,465,321.99	123762.42	123762.42	214766.13	67951.01
429	SUZZI, CARLOS OMAR	20-27349957-2	25/04/2022	4451406.39	957636.00	0.00	300510.51	0.00	$ 5,709,552.90	99263.65	99263.65	162271.27	67951.01
430	ALBORNOZ, CARLOS NOLBERTO	20-29755385-3	02/05/2022	2731640.27	531804.00	0.00	149173.43	54049.00	$ 3,466,666.70	0.00	0.00	0.00	62307.55
433	POMPILIO, ADRIAN ORLANDO	20-32120029-0	01/06/2023	2830373.68	272470.00	0.00	153829.18	0.00	$ 3,256,672.86	56607.47	56607.47	93085.31	59684.06
436	PRADO BRITO, DIOMAR JOSÉ	20-96026971-4	23/05/2022	5062672.48	1222837.00	0.00	375919.30	0.00	$ 6,661,428.78	110351.69	110351.69	188565.29	67951.01
438	JAUREGUI , LEONARDO FACUNDO	20-28160276-5	01/06/2022	5588585.74	1668811.00	0.00	279609.97	0.00	$ 7,537,006.71	124850.44	124850.44	217721.90	67951.01
439	LEIVA, CLAUDIO ENRIQUE	20-30500031-1	01/06/2022	3147375.26	558297.00	0.00	170181.38	54049.00	$ 3,929,902.64	67425.54	67425.54	111170.17	67951.01
440	MILLAN MARIN, MANUEL DEL JESUS	20-95896985-7	01/06/2022	4362936.01	1078108.00	0.00	230739.89	0.00	$ 5,671,783.90	91310.28	91310.28	163231.32	67951.01
441	FRIGOLE , ALEJANDRO ARIEL	20-23595162-3	03/06/2022	5427249.57	1114878.00	0.00	321448.93	54049.00	$ 6,917,625.50	116505.95	116505.95	196263.83	67951.01
443	BILLIA , NAHUEL FACUNDO	20-37741915-5	27/06/2022	4844799.09	1306026.00	0.00	350822.18	0.00	$ 6,501,647.27	107131.51	107131.51	184524.75	67951.01
446	CRISMAN, HECTOR MAURICIO	20-42105050-4	09/06/2022	5405569.03	1596254.00	0.00	292997.00	0.00	$ 7,294,820.03	0.00	0.00	0.00	67951.01
447	MARIEZCURRENA, SANTIAGO	20-37006900-0	16/06/2022	5797060.27	1504342.00	0.00	348640.19	0.00	$ 7,650,042.46	127882.64	127882.64	219042.07	67951.01
448	LIMA, GUSTAVO ALBERTO	20-28678636-8	16/06/2022	4944631.86	1306026.00	0.00	365088.43	54049.00	$ 6,669,795.29	109128.15	109128.15	187519.73	67951.01
450	JUSTINIANO, JORGE OSCAR	20-27252279-1	21/06/2022	5977158.68	1596254.00	0.00	321154.20	0.00	$ 7,894,566.88	132053.25	132053.25	227202.38	67951.01
457	FLORES, GABRIEL CEFERINO	20-30932182-1	01/07/2022	4660660.82	1183959.00	0.00	270778.27	0.00	$ 6,115,398.09	0.00	0.00	0.00	67951.01
459	BETANCUR, CRISTIAN DAVID	27-30432747-8	01/07/2022	5636329.41	2958604.00	0.00	462504.30	0.00	$ 9,057,437.71	125236.67	125236.67	257848.00	67951.01
464	TORRES, JORGE LUIS	20-30272894-2	18/08/2022	5419963.96	1163336.00	0.00	296084.49	0.00	$ 6,879,384.45	0.00	0.00	0.00	67951.01
466	FERNANDEZ, ALEJANDRO ESTEBAN	20-30842780-4	25/08/2022	4795266.37	1306026.00	0.00	362277.98	0.00	$ 6,463,570.35	106140.84	106140.84	183038.77	67951.01
473	ARAYA, BRUNO SIMON	20-35600261-0	23/03/2023	2814657.57	437893.00	0.00	139677.29	0.00	$ 3,392,227.86	60344.71	60344.71	97576.51	63138.26
476	SANCHEZ, JUAN AGUSTIN ZENÓN	20-41619747-5	11/05/2023	2326874.60	473325.00	0.00	131730.39	0.00	$ 2,931,929.99	50802.30	50802.30	84005.99	53436.90
478	MIEVILLE, RODRIGO NICOLAS	20-34347464-5	01/06/2023	4980904.71	1306026.00	0.00	362536.26	0.00	$ 6,649,466.97	0.00	0.00	0.00	67951.01
480	PAZ, CLAUDIO JAVIER	20-37602528-5	01/06/2023	4234350.16	968425.00	0.00	259979.33	0.00	$ 5,462,754.49	0.00	0.00	0.00	67951.01
484	NAVARRETE, CRISTIAN ALEJANDRO	20-30752357-5	15/06/2023	3816925.05	788443.00	0.00	160062.06	0.00	$ 4,765,430.11	81456.26	81456.26	138161.05	67951.01
485	PEÑA DEBLIGER, ALEX EZEQUIEL	20-38081236-4	23/06/2023	4641265.15	1306026.00	0.00	341237.62	0.00	$ 6,288,528.77	0.00	0.00	0.00	67951.01
490	MARTINEZ , MAXIMILIANO GASTÓN	23-35060211-9	30/10/2023	4788555.98	1306026.00	0.00	393065.04	0.00	$ 6,487,647.02	106006.64	106006.64	182837.46	67951.01
492	PEREZ, JEREMIAS ALEXIS	20-42265127-7	30/10/2023	5237290.19	1619301.00	0.00	309354.17	0.00	$ 7,165,945.36	0.00	0.00	0.00	67951.01
494	CHAVES, MARIO ALEJANDRO	20-31517575-6	06/11/2023	4177254.50	792940.00	0.00	324392.67	0.00	$ 5,294,587.17	0.00	0.00	0.00	67951.01
496	PUEBLA BOSSIO, FRANCO MAXIMILIANO	20-38584270-9	13/11/2023	5071177.48	1223833.00	0.00	286564.26	0.00	$ 6,581,574.74	111161.51	111161.51	188850.31	67951.01
498	CHAVEZ, RAMÓN ANTONIO	20-27912544-5	21/11/2023	3664399.65	2420676.00	0.00	394404.24	0.00	$ 6,479,479.89	83523.51	83523.51	182552.27	67951.01
500	KUNZ FIGUEROA, ELIBERTO PABLO	20-93094651-7	27/11/2023	3507676.42	689135.00	0.00	304466.94	0.00	$ 4,501,278.36	76195.32	76195.32	125904.34	67951.01
501	ESPINOLA , ORLANDO EZEQUIEL	20-38274599-0	27/11/2023	4177628.58	1028597.00	0.00	247191.87	0.00	$ 5,453,417.45	91940.01	91940.01	156186.76	67951.01
503	SALAS, CRISTIAN MARTIN	20-28777386-3	14/12/2023	4243812.19	807510.00	0.00	275500.10	0.00	$ 5,326,822.29	0.00	0.00	0.00	67951.01
504	CANO, CARLOS LEANDRO EZEQU	20-37747758-9	14/12/2023	4989607.33	1619301.00	0.00	302551.11	0.00	$ 6,911,459.44	112515.47	112515.47	198267.25	67951.01
505	SCHWINDT, FEDERICO	20-32262097-8	14/12/2023	5468320.72	2981651.00	0.00	381317.45	0.00	$ 8,831,289.17	122089.73	122089.73	253499.15	67951.01
506	GUARDIA , DAVID EXEQUIEL	20-43422208-8	14/12/2023	5590230.76	1668811.00	0.00	241458.62	0.00	$ 7,500,500.38	124883.33	124883.33	217771.26	67951.01
507	TORONCONTE, ALEXIS BRIAN	20-39006735-7	14/12/2023	5553125.36	1595383.00	0.00	381998.18	0.00	$ 7,530,506.54	0.00	0.00	0.00	67951.01
508	SOLARES, PAULO ANDRES	23-25437291-9	14/12/2023	5701263.32	1329073.00	0.00	391020.17	0.00	$ 7,421,356.49	0.00	0.00	0.00	67951.01
513	ZAPATA, JOSÉ ALEJANDRO	20-34522227-9	15/01/2024	5751801.43	1668811.00	0.00	274190.90	0.00	$ 7,694,803.33	0.00	0.00	0.00	67951.01
515	NUÑEZ MARTINEZ, JORGE RICARDO	20-30068924-9	17/01/2024	6068850.22	1596254.00	0.00	317555.34	0.00	$ 7,982,659.56	0.00	0.00	0.00	67951.01
517	FUNES PERALTA, RICARDO ALEJANDRO	20-44684997-3	22/01/2024	5525763.39	1596254.00	0.00	303084.52	0.00	$ 7,425,101.91	0.00	0.00	0.00	67951.01
518	RIOS, YAMIL AGUSTIN	20-39239087-2	22/01/2024	4962736.27	1596254.00	0.00	282282.20	0.00	$ 6,841,272.47	0.00	0.00	0.00	67951.01
519	FUENTES, MARCELO ALEXANDER	20-36489745-7	05/02/2024	5426532.11	1596254.00	0.00	252203.18	0.00	$ 7,274,989.29	0.00	0.00	0.00	67951.01
520	BLUMENTHAL, TOMAS ALBERTO	20-40994261-0	05/02/2024	3194159.58	679752.00	0.00	334616.92	0.00	$ 4,208,528.50	0.00	0.00	0.00	67951.01
523	PORTILLO , ALEJANDRO EZEQUIEL	20-31455474-5	07/02/2024	2302053.83	191268.00	0.00	160483.06	0.00	$ 2,653,804.89	46894.04	46894.04	74799.66	50103.70
524	DIMITRICOFF, JORGE NICOLAS	23-33668667-9	14/02/2024	4882068.08	1559129.00	0.00	334591.74	0.00	$ 6,775,788.82	0.00	0.00	0.00	67951.01
527	GUTIERREZ, CARLOS JAVIER	20-31400028-6	20/02/2024	3914955.34	2420676.00	0.00	363949.57	0.00	$ 6,699,580.91	88534.63	88534.63	190068.94	67951.01
528	DUCKWEN, LEANDRO MARTIN	20-37946010-1	20/02/2024	4057975.19	1306026.00	0.00	333442.68	0.00	$ 5,697,443.87	0.00	0.00	0.00	67951.01
530	BARRIONUEVO, FRANCISCO OMAR	20-32893484-2	26/02/2024	4946364.56	2958604.00	0.00	387462.40	0.00	$ 8,292,430.96	0.00	0.00	0.00	67951.01
531	TARIFA DAPRATTO, AGUSTIN ENRIQUE	20-40294964-4	26/02/2024	1832692.48	483987.00	0.00	126670.43	0.00	$ 2,443,349.91	0.00	0.00	0.00	43665.30
532	HENOCH, HECTOR MARIO	20-22307559-3	27/02/2024	2159135.83	544297.00	0.00	141159.26	0.00	$ 2,844,592.09	0.00	0.00	0.00	51194.74
533	LEIVA DENNING, PABLO DANIEL	23-36134323-9	27/02/2024	4363006.76	1596254.00	0.00	182283.16	0.00	$ 6,141,543.92	0.00	0.00	0.00	67951.01
535	RIVAS , SEBASTIAN	20-33637413-9	04/03/2024	4247703.06	1325657.00	0.00	289846.42	0.00	$ 5,863,206.48	95473.90	95473.90	167200.80	67951.01
536	ADARO ZAMPALONI, LUCIO MANUEL	20-38101799-1	04/03/2024	5169286.73	1596254.00	0.00	316508.67	0.00	$ 7,082,049.40	0.00	0.00	0.00	67951.01
537	ALEGRETTI, JUAN CARLOS	20-38759971-2	04/03/2024	5104850.85	1596254.00	0.00	359498.77	0.00	$ 7,060,603.62	0.00	0.00	0.00	67951.01
538	BECERRA, RICARDO DANIEL	20-31000339-6	04/03/2024	3014120.29	379414.00	0.00	218450.16	0.00	$ 3,611,984.45	0.00	0.00	0.00	67951.01
539	IBAÑEZ, ALEX JOSÉ NAHUEL	20-36955252-0	04/03/2024	4818930.57	1424677.00	0.00	329893.22	0.00	$ 6,573,500.79	0.00	0.00	0.00	67951.01
540	CHAVEZ CONTRERAS, OSVALDO RODRIGO	20-93052524-4	04/03/2024	3498791.20	1101154.00	0.00	263578.29	0.00	$ 4,863,523.49	0.00	0.00	0.00	67951.01
541	HIDALGO, CRISTIAN GREGORIO	20-35834216-8	11/03/2024	3946399.32	840805.00	0.00	363915.80	0.00	$ 5,151,120.12	0.00	0.00	0.00	67951.01
542	CARCAMO, MAXIMILIANO ANDRES	20-35596315-3	11/03/2024	5010813.72	1398214.00	0.00	227049.93	0.00	$ 6,636,077.65	111304.75	111304.75	192270.83	67951.01
543	AVILES, JEREMIAS MARTIN	20-41357909-1	11/03/2024	2320517.69	570682.00	0.00	191784.78	0.00	$ 3,082,984.47	0.00	0.00	0.00	54724.09
544	SANCHEZ, GASTON IGNACIO	20-41436242-8	11/03/2024	4797162.74	2488539.74	0.00	387462.40	0.00	$ 7,673,164.88	0.00	0.00	0.00	67951.01
545	BELTRAMINO, TOMAS IGNACIO	20-39128120-4	18/03/2024	4819832.62	1596254.00	0.00	255876.73	0.00	$ 6,671,963.35	0.00	0.00	0.00	67951.01
548	QUIROGA, RUBEN GABRIEL	20-25860367-3	25/03/2024	4106907.58	1596254.00	0.00	298457.61	0.00	$ 6,001,619.19	94648.23	94648.23	171094.85	67951.01
549	ORREGO SIDES, HORACIO SEBASTIAN	20-28614880-9	25/03/2024	4724329.09	1494616.00	0.00	268834.68	0.00	$ 6,487,779.77	0.00	0.00	0.00	67951.01
550	CHAVEZ TOLEDO, CARLOS RODRIGO	20-23856463-9	01/04/2024	2666886.92	629161.00	0.00	199656.33	0.00	$ 3,495,704.25	0.00	0.00	0.00	62235.39
551	BERMAR, CARLOS ALBERTO	20-30496390-6	15/04/2024	4315067.61	1596254.00	0.00	334825.16	0.00	$ 6,246,146.77	98811.44	98811.44	177339.64	67951.01
552	MORENO, CRISTIAN MARTIN	20-34545004-2	15/04/2024	4080838.63	2958604.00	0.00	409219.00	0.00	$ 7,448,661.63	0.00	0.00	0.00	67951.01
554	KOCHERESCHUK, BRAIAN ALEXIS	20-39355037-7	22/04/2024	3541149.25	1306026.00	0.00	252024.50	0.00	$ 5,099,199.75	0.00	0.00	0.00	67951.01
555	RIQUELME, MAXIMILIANO DAVID	20-35275741-2	23/04/2024	4226756.77	1596254.00	0.00	307951.27	0.00	$ 6,130,962.04	0.00	0.00	0.00	67951.01
556	ÁVALOS, DANTE ULISES	20-25150409-2	23/04/2024	4342124.39	2958604.00	0.00	377989.38	0.00	$ 7,678,717.77	0.00	0.00	0.00	67951.01
557	LILLO, DAVID ALEJANDRO	20-31478138-5	29/04/2024	3445848.49	1306026.00	0.00	234278.72	0.00	$ 4,986,153.21	0.00	0.00	0.00	67951.01
558	MORALES, RODRIGO EMANUEL	20-30856196-9	29/04/2024	3142791.41	1084939.00	0.00	229804.88	0.00	$ 4,457,535.29	0.00	0.00	0.00	67951.01
560	ALANIS MARQUEZ, NICOLAS GERARDO	20-35312339-5	06/05/2024	3315926.96	1207006.00	0.00	114009.44	0.00	$ 4,636,942.40	0.00	0.00	0.00	67951.01
561	GORINI, MAURO ADRIAN	20-30231541-9	13/05/2024	4020362.62	1437062.00	0.00	61109.63	0.00	$ 5,518,534.25	0.00	0.00	0.00	67951.01
562	AGUILERA, JOSÉ ALEJANDRO	20-29027580-7	06/05/2024	2700988.97	810277.00	0.00	80825.34	0.00	$ 3,592,091.31	0.00	0.00	0.00	64023.73
563	CABALLERO, GUIDO SAMIR	20-36840196-0	06/05/2024	3845958.15	1569791.00	0.00	80825.34	0.00	$ 5,496,574.49	0.00	0.00	0.00	67951.01
564	ISAGUIRRE, VICTOR ANDRÉS	20-34223175-7	06/05/2024	3059780.55	1175266.00	0.00	80825.34	0.00	$ 4,315,871.89	0.00	0.00	0.00	67951.01
565	TAPIA, ALEJANDRO ADRIÁN	20-36514003-1	06/05/2024	2269506.06	848051.00	0.00	102128.25	0.00	$ 3,219,685.31	0.00	0.00	0.00	54256.37
566	PIERONI, JORGE LÁZARO	20-43155753-4	06/05/2024	2774932.59	1134449.00	0.00	99882.37	0.00	$ 4,009,263.96	64454.73	64454.73	117281.45	66452.38
567	SOTELO, DAVID ULISES	20-46250551-6	06/05/2024	3544593.70	1384136.00	0.00	80825.34	0.00	$ 5,009,555.04	0.00	0.00	0.00	67951.01
568	NAVARRETE, NICOLAS MAXIMILIANO	20-33180065-2	06/05/2024	3189668.69	1207006.00	0.00	80825.34	0.00	$ 4,477,500.03	0.00	0.00	0.00	67951.01
569	PAULOVICH, BRUNO GIOVANNI	20-38499600-1	06/05/2024	4180554.76	2958604.00	0.00	117800.06	0.00	$ 7,256,958.82	0.00	0.00	0.00	67951.01
570	CÁRCAMO VILLEGAS, GASTÓN ESTEBAN	20-30917206-0	06/05/2024	3855565.33	2958604.00	0.00	164282.34	0.00	$ 6,978,451.67	89621.38	89621.38	204425.08	67951.01
571	NAVARRETE, JAVIER IVAN	20-38495222-5	06/05/2024	3100610.74	1207006.00	0.00	81827.05	0.00	$ 4,389,443.79	0.00	0.00	0.00	67951.01
573	MAYGUA, DIEGO SEBASTIAN	20-28748131-5	13/05/2024	3064570.64	1433646.00	0.00	56270.97	0.00	$ 4,554,487.61	72593.13	72593.13	134946.50	67951.01
574	TORIBIO, MARTIN CARLOS	23-29418489-9	13/05/2024	2759216.50	909327.00	0.00	56270.97	0.00	$ 3,724,814.47	63927.17	63927.17	110056.30	65052.59
575	LOPEZ, LUIS MAXIMILIANO	20-35355559-7	13/05/2024	3184455.71	1278146.00	0.00	56270.97	0.00	$ 4,518,872.68	0.00	0.00	0.00	67951.01
576	GONZALEZ , CARLOS DANIEL	20-20565705-4	13/05/2024	2993869.35	1051644.00	0.00	60541.39	0.00	$ 4,106,054.74	0.00	0.00	0.00	67951.01
577	MUSTAFA, YAMIL GILBERTO	20-32021248-1	13/05/2024	1811523.41	567236.00	0.00	68905.20	0.00	$ 2,447,664.61	0.00	0.00	0.00	42513.09
578	MANRIQUEZ, EMILIANO IVAN	20-31760756-4	13/05/2024	1987351.04	718119.00	0.00	56270.97	0.00	$ 2,761,741.01	0.00	0.00	0.00	48051.52
581	RODRIGUEZ, CORNELIO CLAUDIO	20-23001967-4	20/05/2024	2943881.48	1224944.00	0.00	33564.72	0.00	$ 4,202,390.20	68544.51	68544.51	125064.76	67951.01
582	LIRA, ISMAEL SEBASTIAN	20-30731386-4	20/05/2024	3092987.73	1306470.00	0.00	31716.60	0.00	$ 4,431,174.33	0.00	0.00	0.00	67951.01
583	LEZCANO, ARIEL ESTEBAN	20-36257616-5	20/05/2024	2898556.27	1476840.00	0.00	33564.72	0.00	$ 4,408,960.99	0.00	0.00	0.00	67882.82
584	NAVARRETE, JUAN ANDRÉS	23-24567718-9	20/05/2024	3018865.62	986363.00	0.00	33564.72	0.00	$ 4,038,793.34	68338.27	68338.27	120156.86	67951.01
585	GONZALEZ, JUAN RAMÓN	20-25173217-6	20/05/2024	2236803.50	783814.00	0.00	43058.65	0.00	$ 3,063,676.15	52981.35	52981.35	90618.53	53842.52
586	SIFUENTE, MANUEL ANTONIO	20-32020740-2	24/05/2024	1639256.71	646181.00	0.00	21427.55	0.00	$ 2,306,865.26	0.00	0.00	0.00	38473.61
587	PAEZ AGUILAR, CARLOS SEBASTIAN	20-28896410-7	24/05/2024	1744073.51	368752.00	0.00	19545.85	0.00	$ 2,132,371.36	0.00	0.00	0.00	38684.23
588	ALDERETE, PABLO JAVIER	20-32722769-7	24/05/2024	1940253.29	375584.00	0.00	21427.55	0.00	$ 2,337,264.84	0.00	0.00	0.00	42503.30
591	VILLARROEL, AGUSTIN HERNAN	20-41004053-1	03/06/2024	1984160.83	571006.00	0.00	0.00	0.00	$ 2,555,166.83	0.00	0.00	0.00	45653.94
				$ 995,764,777.23	$ 282,056,124.15	$ -	$ 58,537,718.13	$ 572,081.00	$ 1,336,930,700.51	$ 15,799,150.88	$ 15,799,150.88	$ 27,356,708.00	$ 14,194,233.59

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:	15/07/2024 14:03:43 hs.
Cuit empresa:	30710900716
Razón social:	PRODENG SA
Nro. de transferencia:	1910991936
Nro. de comprobante:	407032
Banco débito:	027 - Supervielle
Importe:	$ 15.799.150,88
Observaciones:	Cpto:Aporte Solidario-junio/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:	15/07/2024 14:03:43 hs.
Cuit empresa:	30710900716
Razón social:	PRODENG SA
Nro. de transferencia:	1911007793
Nro. de comprobante:	407036
Banco débito:	027 - Supervielle
Importe:	$ 14.194.233,59
Observaciones:	Cpto:Art. 22-junio/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:	15/07/2024 14:03:43 hs.
Cuit empresa:	30710900716
Razón social:	PRODENG SA
Nro. de transferencia:	1911007684
Nro. de comprobante:	407033
Banco débito:	027 - Supervielle
Importe:	$ 15.799.150,88
Observaciones:	Cpto:Sindicato-junio/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:	15/07/2024 14:03:43 hs.
Cuit empresa:	30710900716
Razón social:	PRODENG SA
Nro. de transferencia:	1910992003
Nro. de comprobante:	407035
Banco débito:	027 - Supervielle
Importe:	$ 27.356.708,00
Observaciones:	Cpto:Mutual-junio/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