## SINDICATO DE PETROLEO Y GAS PRIVADO DEL CHUBUT - PERIODO 07/2024

| *Lega | Apellido y Nombres | CUIL | 8528 - Cuota Sindical Chubut |
|---|---|---|---|
| 09344 | ACUÑA, DARIO RUBEN | 20350775790 | 152.231,62 |
| 09714 | ACUÑA, JONATHAN ALEXIS | 20363071393 | 201.359,11 |
| 08507 | ADAN, JUAN JOSE | 20319856502 | 154.225,47 |
| 08770 | AGUILAR, LUIS ARIEL | 20334509452 | 152.651,73 |
| 08076 | AGUILAR, MAURICIO ARIEL | 20333162424 | 144.452,15 |
| 08079 | AGUIRRE, MARIO DAVID | 20178873092 | 171.665,73 |
| 08763 | AILLAPAN, PABLO NICOLAS | 20341447071 | 155.599,33 |
| 09322 | ALANIS, CLAUDIO NELSON | 23231583289 | 144.804,92 |
| 05766 | ALANIS, JESUS AGENOR | 20292172371 | 198.345,60 |
| 10740 | ALANIZ, MARTIN EDUARDO | 20313327524 | 165.303,38 |
| 09367 | ALARCON, ESTEBAN MATIAS | 23309361539 | 119.733,40 |
| 10463 | ALBANDO, ELBIO CARLOS SAUL | 20363627545 | 145.272,26 |
| 06043 | ALMIRON, EDUARDO ALEJANDRO | 20278144209 | 175.310,00 |
| 08360 | ALMONACID, NESTOR FABIAN | 20300088210 | 175.258,70 |
| 09055 | ALVARADO, GONZALO RENE | 20322454369 | 129.985,54 |
| 09436 | ALVAREZ, EDUARDO DAMIAN | 20350473980 | 141.111,27 |
| 05885 | ALVAREZ, HECTOR LUIS | 20302808989 | 90.573,47 |
| 08685 | ALVAREZ, JORGE GABRIEL | 20293426458 | 148.066,17 |
| 06795 | ALVAREZ, RUBEN DARIO | 20213551311 | 157.715,83 |
| 08510 | AMADOR, DIEGO ALEJANDRO | 20331828069 | 194.951,56 |
| 07324 | AMAYA, JESUS ALBERTO | 20298581125 | 238.837,61 |
| 07905 | AMAYA, RAFAEL ENRIQUE | 20244000135 | 111.281,02 |
| 05269 | ANCAO, JUAN PABLO | 20266332530 | 165.902,90 |
| 07475 | ANDRADA, JUAN JOSE | 20265171193 | 149.052,00 |
| 08630 | ANDRADA, SERGIO ALEJANDRO | 23238756839 | 241.312,03 |
| 06813 | ANDRADE, ESTEBAN ENRIQUE | 20927388694 | 279.636,55 |
| 10219 | ANTILEFF, ENRIQUE SEBASTIAN | 20298582938 | 173.982,22 |
| 08766 | APARICIO, CRISTIAN FABIAN | 20300087710 | 109.141,93 |
| 06700 | APARICIO, SERGIO DANIEL | 20171291594 | 131.489,39 |
| 08625 | ARANEDA, FERNANDO MARCELO | 20265171282 | 127.202,98 |
| 80822 | ARCAJO, JAVIER ENRIQUE | 20247773283 | 168.783,66 |
| 08459 | ARENAS, WALTER LUIS | 20264180520 | 155.185,78 |
| 10953 | ARGAÑARAZ, CRISTHIAN ARSENIO | 20408722412 | 99.375,98 |
| 09709 | AROCA, CRISTOFER GABRIEL | 20367096552 | 161.978,58 |
| 06826 | AROCA, GABRIEL SANTOS | 20185998836 | 170.997,22 |
| 10521 | ASTETE, NICOLAS RODRIGO | 20340895593 | 134.885,54 |
| 07930 | AUGER, PABLO ANDRES | 20270203583 | 117.024,31 |
| 80622 | AURELIO, CRISTIAN DAVID | 23244000479 | 147.553,04 |
| 07675 | AVENDAÑO, FRANCISCO EDUARDO | 20276135741 | 166.208,91 |
| 06872 | AVILA, CARLOS ALBERTO | 20250111585 | 141.329,75 |
| 03648 | AVILA, CLAUDIO ROMAN | 20243020604 | 168.525,77 |
| 08575 | AVILA, HORACIO DANIEL | 20259624003 | 205.020,65 |
| 08596 | AVILA, JORGE ALBERTO | 20295854384 | 184.860,30 |
| 05638 | AVILA, PABLO ANDRES | 20250116595 | 282.741,47 |
| 09434 | AYALA, JUAN EMILIO | 20307904048 | 190.986,34 |
| 10070 | BAEZA, ALAN OCTAVIO | 20356586825 | 222.111,61 |

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| 07845 | BAGGIO, CESAR ATILIO | 20278350518 | 186.350,59 |
| 10391 | BAHAMONDE, DIEGO GERMAN | 20313262058 | 139.644,12 |
| 06514 | BARLET, JUAN CARLOS | 20295484218 | 161.040,01 |
| 11045 | BARRIA, ALEXANDER MANUEL | 20416285412 | 99.927,70 |
| 10584 | BARRIA, CESAR GUSTAVO | 20353849035 | 155.580,62 |
| 09601 | BARRIA, ROBERTO DAVID | 20284668384 | 157.462,61 |
| 07625 | BARRIENTOS, DANIEL GUSTAVO | 20262199437 | 250.067,64 |
| 05960 | BARRIENTOS, SIXTO RAMON | 23275985449 | 108.895,76 |
| 09385 | BARRIL, EDGARDO | 20251759708 | 155.708,83 |
| 09342 | BARRIONUEVO, BRUNO MATIAS | 23321865739 | 192.053,27 |
| 07447 | BARRIONUEVO, DANIEL ROBERTO D. | 20308536603 | 114.635,64 |
| 05809 | BARRIONUEVO, ENRIQUE LEONARDO | 20253755653 | 127.497,60 |
| 08449 | BARRIONUEVO, JAVIER ANTONIO | 20331825051 | 167.179,34 |
| 10569 | BARROS, ARIEL ALBERTO | 20286374841 | 141.254,70 |
| 07679 | BARROSO, NESTOR MARTIN | 20230328456 | 181.988,40 |
| 05811 | BAYON, DANIEL CIRIACO | 20232866919 | 197.028,14 |
| 06031 | BELASTIN, MARCOS JAVIER A. | 20300082816 | 158.848,87 |
| 08390 | BENITEZ, CLAUDIO GUSTAVO | 20260070682 | 172.287,51 |
| 09338 | BERNABE, ADAN | 20324854054 | 206.410,27 |
| 08693 | BESSOLO, PABLO FRANCISCO | 23307754479 | 191.175,00 |
| 07347 | BETANZO, SERGIO MARCELO | 23280214469 | 152.992,84 |
| 05774 | BONTES, MATIAS RODRIGO | 20270203303 | 137.345,02 |
| 10741 | BRAVO, RAMON BENEDICTO | 20371513036 | 133.576,27 |
| 06342 | BREKES, RENE OMAR | 20230927651 | 144.254,02 |
| 08762 | BRIZUELA, RICARDO ALBERTO | 20250656026 | 81.891,83 |
| 11065 | BUSTAMANTE, ELIAS AGUSTIN | 20441465905 | 123.449,62 |
| 05392 | CAAMAÑO, GUSTAVO ANDRES | 20226329073 | 245.737,27 |
| 06019 | CABEZAS, ERNESTO RENATO | 23266859929 | 176.065,13 |
| 06847 | CAICHEO, LUIS ISRAEL | 20188555331 | 197.304,06 |
| 08352 | CALDERON, ARGENTINO | 23256404869 | 186.828,36 |
| 09599 | CALDERON, SERGIO MARTIN | 20299573371 | 186.344,79 |
| 06479 | CALFIQUEO, CIRILO ARMANDO | 20220447430 | 150.884,07 |
| 08465 | CALFUN, HECTOR DANIEL | 20321866485 | 173.187,14 |
| 09053 | CAMINO, CESAR EDUARDO | 20247446371 | 116.535,84 |
| 06663 | CANIZA, CRISTIAN ARIEL | 23309551729 | 143.599,01 |
| 07539 | CANO, MARIO FRANCISCO | 20205872702 | 193.506,40 |
| 09357 | CAÑUMIR, ABEL MARCELO | 20333160065 | 118.215,23 |
| 08080 | CARCAMO, JAVIER ALEJANDRO | 20335748523 | 140.084,37 |
| 07358 | CARCAMO, JUAN EDUARDO | 20322453400 | 107.919,70 |
| 10025 | CARCAMO, MAXIMILIANO ALBER | 20361816812 | 152.992,89 |
| 08301 | CARCAMO, OSCAR LEONARDO | 20286373500 | 121.682,84 |
| 08663 | CARCAMO, RICARDO ALBERTO | 20341448213 | 88.180,61 |
| 06851 | CARDENAS, DARIO SEBASTIAN | 23298580969 | 117.154,96 |
| 10743 | CARDENAS, JOSE MAXIMILIANO | 20298580137 | 153.590,36 |
| 08394 | CARDENAS, LUIS ALBERTO | 20180424629 | 222.627,59 |
| 05961 | CARDENAS, VICTOR ADRIAN | 20924095084 | 181.547,48 |
| 08438 | CARPIO, CARLOS ALBERTO | 23243025389 | 174.519,46 |
| 08070 | CARRIZO, DIEGO LEONARDO | 20301208953 | 113.297,39 |
| 08324 | CARRIZO, EDUARDO ADRIAN | 20226328158 | 259.906,04 |
| 08613 | CARRIZO, SERGIO DAMIAN | 23329557189 | 168.677,98 |

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| 07288 | CARXANS, JUAN ANDRES | 20292390611 | 186.009,63 |
| 08378 | CASSIN, GASTON DAMIAN | 20322455861 | 158.380,36 |
| 09459 | CASTILLO, IVAN ALEXANDER | 20329388973 | 165.057,62 |
| 08601 | CASTILLO, JORGE LUIS | 20277069378 | 207.141,01 |
| 10950 | CASTRO RAMIREZ, ARTURO | 20925297128 | 118.086,30 |
| 08534 | CASTRO, DARIO DAVID | 23268570209 | 172.100,59 |
| 10088 | CASTRO, JESUS ARMANDO | 20309366221 | 132.069,15 |
| 06380 | CATRILEO, CLAUDIO EDUARDO | 23300080529 | 172.078,87 |
| 08448 | CATRIMAN, JONATAN ISAIAS | 20337695885 | 225.674,15 |
| 06905 | CAUDET, PABLO HERNAN | 23304749849 | 166.600,74 |
| 06815 | CAYUPIL, VICTOR GUILLERMO | 20232867486 | 177.776,39 |
| 07878 | CEREZO, JUAN VICTOR | 20314406258 | 167.443,39 |
| 08374 | CHAILE, NORBERTO MARTIN | 20295857227 | 152.552,12 |
| 08794 | CHAMBI, ORLANDO MARTIN | 20225534862 | 183.751,69 |
| 08413 | CHELALICHE, DANIEL ORLANDO | 20335749503 | 179.326,14 |
| 05644 | CHEUQUEMAN, JOSE GUILLERMO | 20295856697 | 126.436,62 |
| 09461 | COHEN, FRANCO ALEJANDRO | 20240960290 | 202.607,01 |
| 11194 | COLI, DIEGO ALEXIS | 20428989393 | 138.913,32 |
| 10161 | COLSANI, PABLO DANIEL | 20314409656 | 149.154,32 |
| 10566 | CONDORI, AGUSTIN JUAN | 20190010202 | 90.330,74 |
| 08322 | CONTRERAS, ALFONSO JOSE | 20251759775 | 145.868,77 |
| 10018 | COÑOCAR, ROBINSON LEANDRO | 20367091445 | 116.454,48 |
| 08669 | CORDERO, WALTER JUAN | 20250656018 | 120.575,01 |
| 07940 | COUCHET, MAURO MATIAS | 20337726675 | 153.973,68 |
| 08568 | CRESPO, ARMANDO | 20295483076 | 179.454,72 |
| 08554 | CRESPO, MARIO ABEL | 20262492681 | 156.298,26 |
| 07681 | CRUZ, DAMIAN FERNANDO | 20262197493 | 146.086,60 |
| 10047 | CRUZ, JUAN PABLO | 20305891526 | 165.068,87 |
| 08708 | CRUZ, NICOLAS SEBASTIAN | 20319853600 | 160.945,87 |
| 07466 | CUELL, HECTOR LUIS | 20319858890 | 137.537,13 |
| 04846 | CUELLO, ALFREDO ANTONIO | 20213552962 | 91.032,69 |
| 07618 | CURRULEF, ADRIAN | 23280214639 | 4.269,60 |
| 08501 | DALCHERO, LUIS ANDRES | 20190002935 | 211.896,32 |
| 06562 | DE ABREU, MARTIN VIRGILIO | 20271319089 | 179.152,06 |
| 04848 | DE LA VEGA, MARTIN HECTOR | 20239057897 | 159.920,21 |
| 10583 | DELGADO, MAURO DANIEL | 20300083138 | 113.643,35 |
| 06344 | DELGADO, WALTER ARIEL | 20268574418 | 216.389,02 |
| 08558 | DIAZ, ANDRES EDUARDO | 20309552920 | 135.875,66 |
| 08725 | DIAZ, CLAUDIO ANDRES | 20293427489 | 134.510,01 |
| 08476 | DIAZ, DANIEL ALBERTO | 20292398515 | 190.691,94 |
| 04883 | DIAZ, MARCELO FABIAN | 20252806548 | 200.706,68 |
| 07185 | DIAZ, MARTIN ANDRES | 20315138702 | 173.017,84 |
| 07403 | DIAZ, MARTIN HERNAN | 20260678699 | 166.890,70 |
| 08195 | DIAZ, MAURO ARIEL | 20329558585 | 96.547,15 |
| 07509 | DUARTE, ERIC DAMIAN | 20300086161 | 164.147,02 |
| 05260 | ECHEVESTE, VICTOR MARTIN | 20253265435 | 112.500,67 |
| 08061 | ENCINAS, DANIEL ALEJANDRO | 20235544009 | 230.557,96 |
| 10240 | ERROBIDART, RICARDO FABIAN | 20356591330 | 178.140,24 |
| 08808 | ESCOBAR, PABLO MARIANO | 20235938201 | 179.611,29 |
| 09360 | ESCUDERO, HECTOR ABEL | 20334505317 | 125.215,94 |

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| 08755 | ESPEJO, JORGE MARTIN | 20293890014 | 133.525,39 |
| 07917 | ESPINOSA, JORGE DARIO | 20265172750 | 148.708,61 |
| 08456 | ESPINOSA, SERGIO ANDRES | 23291022669 | 190.297,24 |
| 07321 | ESPINOZA, CARLOS IVAN | 20236355021 | 157.614,82 |
| 10832 | ESPINOZA, MATIAS FRANCO | 20387996711 | 76.482,45 |
| 08265 | ESPINOZA, RICARDO ALBERTO | 20261283108 | 166.245,05 |
| 10282 | ESPINOZA, URIEL DAVID | 20383006334 | 160.926,63 |
| 08751 | ESTERGAARD, RICARDO ERNESTO | 20210960326 | 156.044,84 |
| 06442 | FABUNDE, SERGIO ANDRES | 20284032064 | 118.318,91 |
| 08686 | FASSANO, GUSTAVO FERNANDO | 20181772965 | 173.700,99 |
| 08652 | FERNANDEZ, CARLOS GASTON | 20281295307 | 147.652,04 |
| 10635 | FERNANDEZ, MAXIMILIANO NICOL | 20358890483 | 141.611,60 |
| 08536 | FERNANDEZ, RAUL ALBERTO | 20313261140 | 158.286,64 |
| 11048 | FERREIRO, CRISTIAN JAVIER | 20288721905 | 115.541,73 |
| 09746 | FIEDYNICH, RAFAEL ALEJANDRO | 20317774916 | 96.168,41 |
| 11092 | FIGUEROA, MARIO ALBERTO | 20330440601 | 103.213,80 |
| 10221 | FLEITAS, HUGO HORACIO | 20300786546 | 135.984,05 |
| 08391 | FRIAS, CAYETANO PABLO | 20202376461 | 129.879,42 |
| 08284 | FUENTES, JUAN RAMON | 20211656760 | 168.438,10 |
| 08332 | FUNES, ANGEL GUSTAVO | 20269877007 | 178.767,31 |
| 09222 | GAJARDO, GUILLERMO ALFREDO | 20306613368 | 244.857,65 |
| 08835 | GALAND, MARTIN PABLO | 20284512414 | 131.197,02 |
| 10524 | GALDAMES, EDGARDO EZEQUIEL | 20361816405 | 187.430,33 |
| 09361 | GALETTO, DANIEL EDUARDO | 20300323007 | 187.087,69 |
| 10063 | GALLARDO, JOSE FABIAN | 20268573594 | 191.958,77 |
| 09368 | GALLEGO, GONZALO ALEJANDRO | 23314510089 | 128.697,71 |
| 05717 | GALLEGO, LEANDRO ARIEL | 20259013896 | 157.114,02 |
| 07444 | GALVAN, FERNANDO MIGUEL | 20286372636 | 206.235,79 |
| 03127 | GAMIN, RICARDO ADRIAN | 20243021929 | 186.595,00 |
| 08664 | GARCES, CARLOS ADRIAN | 20262195210 | 127.082,87 |
| 08379 | GARCIA, LUCAS EMANUEL | 20340873565 | 146.058,80 |
| 05603 | GARCIA, WALTER RUBEN | 20234397363 | 281.983,50 |
| 06017 | GARRIDO, EDGARDO DANIEL | 20226326082 | 155.383,23 |
| 08552 | GATICA, GONZALO EMANUEL | 20292397179 | 129.984,30 |
| 08447 | GAUNA, NILSON CARLOS | 20313968767 | 133.522,45 |
| 10126 | GODINO, DANIEL ENRIQUE | 20371756923 | 216.885,66 |
| 07846 | GOMEZ, RAMON ANGEL | 20320441502 | 200.529,89 |
| 08221 | GOMEZ, VICTOR FABIAN | 20333162637 | 205.502,07 |
| 10116 | GONZALEZ, CRISTIAN EZEQUIEL | 20361812051 | 163.344,71 |
| 09328 | GONZALEZ, DANIEL ALEJANDRO | 20344272728 | 227.223,11 |
| 04267 | GONZALEZ, DIEGO MARTIN | 20252806084 | 154.038,97 |
| 07045 | GONZALEZ, FERNANDO GABRIEL | 20298586399 | 125.472,23 |
| 08203 | GONZALEZ, JUAN SEBASTIAN | 20925292592 | 202.623,76 |
| 10892 | GONZALEZ, LEANDRO EZEQUIEL | 20367192713 | 123.535,52 |
| 07474 | GONZALEZ, MARCELO JAVIER | 20257225691 | 165.133,96 |
| 03326 | GONZALEZ, RUBEN | 20244639551 | 178.866,08 |
| 07435 | GRANERO, ALEJANDRO SEBAS. | 20276047052 | 201.838,57 |
| 07240 | GUALPA, CARLOS JAVIER | 20293427381 | 159.862,45 |
| 11050 | GUTIERREZ, RAMIRO NICOLAS | 20434808015 | 112.451,27 |
| 06669 | GUZMAN, FRANCO MARTIN | 20300086277 | 116.761,22 |

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| 09329 | GUZMAN, JUAN MARCELO | 20300089519 | 133.980,73 |
| 07092 | HARO, ADOLFO MARTIN | 20306614887 | 172.117,48 |
| 08059 | HEREDIA, ALFREDO DANIEL | 20322337907 | 160.458,16 |
| 06401 | HERNANDEZ, CRISTIAN ARIEL | 20300082042 | 202.789,56 |
| 10563 | HERNANDEZ, CRISTIAN EDUARDO | 20295481898 | 135.899,99 |
| 10241 | HERNANDEZ, MARIO ENRIQUE | 20298580366 | 133.095,57 |
| 07689 | HERNANDEZ, MILTON RAUL | 20293427853 | 163.926,30 |
| 06814 | HERRERA, CLAUDIO JAVIER | 20251759732 | 320.510,23 |
| 08382 | HERRERA, JOSE SANTIAGO | 23218927009 | 156.472,76 |
| 09364 | HERRERA, LUIS ANDRES | 20298480620 | 95.841,79 |
| 08446 | HERRERA, MIGUEL ANGEL | 20295852101 | 136.364,66 |
| 08662 | HESS, MAURICIO GABRIEL | 20295480204 | 159.810,43 |
| 10083 | HIDALGO, LEONARDO DANIEL | 20318921432 | 131.391,71 |
| 08461 | HUERTA, WALTER EUSEBIO | 20188474633 | 108.245,65 |
| 08674 | HUILI, MARCELO ESTEBAN | 20923463640 | 133.054,51 |
| 10046 | IBAÑEZ, MARCELO DAVID | 20274652242 | 111.037,71 |
| 08832 | IGOR, CRISTIAN ALEJANDR | 20257224695 | 163.734,80 |
| 08586 | IGOR, GUSTAVO ALBERTO | 20280752402 | 143.697,11 |
| 08828 | INFANTE, GERMAN RODRIGO | 20285167729 | 112.495,22 |
| 10030 | IPARREA, ELADIO MARTIN | 20308537375 | 127.715,00 |
| 08564 | JARAMILLO, DIEGO LEONEL | 20273439448 | 175.772,28 |
| 05966 | JARAMILLO, JORGE ENRIQUE | 20279312830 | 173.202,02 |
| 08576 | KARPINSKI, FLAVIO FRANCISCO | 20335748477 | 247.452,76 |
| 06439 | LAMAS, MIGUEL ANGEL | 20256192234 | 172.320,45 |
| 07424 | LAVADOS, MARCELO ARIEL | 20275986756 | 152.542,82 |
| 08436 | LAVIN, RAUL ORLANDO | 20284030703 | 195.966,56 |
| 08743 | LEGUE, ADRIAN IVAN | 20319855387 | 99.327,24 |
| 07616 | LEGUIZAMON, MIGUEL ANGEL | 20314409966 | 150.940,08 |
| 07813 | LEVERINI, LUIS MAURICIO | 20308011128 | 202.903,27 |
| 08066 | LEVICOY, PAULO CESAR | 20243029369 | 168.620,28 |
| 09468 | LOLA, ELBIO LUCIANO | 20278144853 | 157.750,39 |
| 07306 | LOMBARDO, JUAN CARLOS | 20264563594 | 157.337,61 |
| 10334 | LOPEZ, ARIEL ISMAEL | 20240352959 | 150.566,52 |
| 08499 | LOPEZ, CESAR JAVIER | 20334505899 | 155.659,75 |
| 09386 | LOPEZ, ESTEBAN FABIAN | 20292053704 | 152.130,86 |
| 07956 | LOPEZ, FELIPE MARTIN | 20223939350 | 190.675,61 |
| 09744 | LOPEZ, JUAN REINALDO | 20371513249 | 99.636,70 |
| 10003 | LUNA, JAVIER PATRICIO | 20378997551 | 108.108,82 |
| 10087 | MACIAS, MARIANO EZEQUIEL | 20347736016 | 145.367,21 |
| 07241 | MALDONADO, MILTON GABRIEL | 20292390867 | 115.703,34 |
| 08722 | MAMANI, PABLO DANIEL | 20280211312 | 164.759,66 |
| 08150 | MANCILLA, DIEGO OSCAR | 20284514379 | 132.950,65 |
| 05126 | MANCILLA, PABLO OSCAR | 20266171073 | 138.937,60 |
| 09226 | MANCILLA, SERGIO GUILLERMO | 20276991133 | 142.369,98 |
| 10120 | MANDUCA, CRISTIAN HUGO | 20352579107 | 164.310,61 |
| 10453 | MANQUEMILLA, FRANCO DANIEL | 20377642334 | 152.010,40 |
| 08735 | MANSILLA, CESAR MARTIN | 20298582466 | 195.920,48 |
| 10192 | MANSILLA, JONATHAN GABRIEL | 23360532429 | 143.223,17 |
| 06428 | MANSILLA, JORGE | 24247445702 | 169.769,87 |
| 10143 | MANSILLA, JOSE HECTOR | 20244003223 | 137.309,95 |

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| 06850 | MANSILLA, JUAN ORLANDO | 20260673166 | 164.772,80 |
| 08712 | MARDONE, ADRIAN OMAR | 20269961660 | 128.403,71 |
| 08679 | MARDONE, ISMAEL HERALDO | 20326045528 | 158.163,82 |
| 07480 | MARIN, JOSE LUIS | 20292395427 | 166.183,51 |
| 08467 | MARIPILLAN, RICARDO DANIEL | 20220551017 | 140.804,71 |
| 07852 | MARQUEZ, CRISTIAN FABIAN | 20259622884 | 147.767,24 |
| 08706 | MARQUEZ, JOSE LUIS | 20309367023 | 201.941,64 |
| 08721 | MARTINEZ, PABLO ANDRES | 23243022509 | 189.750,35 |
| 10962 | MASSA, ALAN JESUS | 20382999984 | 117.458,38 |
| 07572 | MELLA, MIGUEL ANGEL | 20272776262 | 238.205,72 |
| 08684 | MELLADO, DARIO DANIEL | 20334669913 | 216.324,28 |
| 09340 | MELLADO, MATIAS DAMIAN | 20361814844 | 165.197,52 |
| 10248 | MELO, MARCOS NICOLAS | 20350779540 | 142.584,86 |
| 10032 | MENDOZA, GIANCARLOS ERWIN | 20356591438 | 84.848,06 |
| 10015 | MENDOZA, MATIAS MARTIN | 20351720000 | 130.896,94 |
| 10927 | MERCADO, URIEL ALEJANDRO | 20387983245 | 85.405,60 |
| 08681 | MIRANDA, JOSE LUIS | 20309361173 | 114.032,81 |
| 08588 | MIRANDA, MARIO ANDRES | 20321867619 | 159.248,99 |
| 06954 | MIRANDA, OSCAR MARIANO | 20276692683 | 112.170,51 |
| 08713 | MOLINA, PABLO ANDRES | 23226329749 | 169.441,81 |
| 10249 | MONSALVEZ, ALEJANDRO NICOLAS | 20319851934 | 108.835,57 |
| 08366 | MONSALVO, MARIO ROBERTO | 20306613376 | 117.087,04 |
| 80686 | MONTE, JUAN JOSE | 20278146538 | 143.214,88 |
| 07672 | MONTENEGRO, MARCELO ALEJANDRO | 20293425931 | 191.257,45 |
| 06876 | MORALES, JONATAN RAMIRO | 20319854461 | 114.331,16 |
| 06110 | MORALES, PABLO CESAR | 20268572059 | 182.150,08 |
| 06343 | MORENO, CRISTHIAN ADRIAN | 20295480360 | 189.402,94 |
| 08661 | MORGANTE, PATRICIO RAMON | 20271518820 | 115.193,84 |
| 08573 | MOUCHEBEUF, ALEJANDRO DAMIAN | 20340896743 | 142.665,52 |
| 06729 | MULET, EDGARDO ARIEL | 23271980639 | 147.367,88 |
| 08668 | MUÑOZ, CARLOS ROBERTO | 20220550630 | 183.836,84 |
| 11047 | MUÑOZ, GILBERTO ESTEBAN | 20270051724 | 105.376,16 |
| 05689 | MUÑOZ, SERGIO MARTIN | 20299573002 | 159.883,88 |
| 08377 | NAHUELPAN, ROBERTO ALEJANDRO | 20292398663 | 164.160,41 |
| 08543 | NAMUNCURA, JONATHAN MARCELO | 20371499963 | 135.251,19 |
| 08256 | NAPAL, FRANCO JAVIER | 20331826090 | 159.629,18 |
| 09325 | NARVAIZA, ANDRES | 20312117429 | 179.610,33 |
| 08670 | NAUTO, FRANCO MARTIN | 20312115825 | 117.630,04 |
| 07955 | NAVARRO, JORGE DANIEL | 20313506143 | 160.460,38 |
| 09343 | NEIRA, CARLOS DAMIAN | 20340755481 | 249.819,83 |
| 06921 | NEIRA, JOSE DANIEL | 23290900379 | 205.740,75 |
| 06340 | NIEMBRO, JOSE MARIA | 20286821082 | 165.307,60 |
| 10299 | NORAMBUENA, MARCOS JONATAN | 20315980497 | 186.915,88 |
| 07451 | NUÑEZ, DIEGO EDUARDO | 20306053222 | 149.052,00 |
| 06378 | NUÑEZ, HUGO ALEJANDRO | 20240963702 | 129.902,87 |
| 06063 | NUÑEZ, PABLO ANDRES | 20249297071 | 131.760,15 |
| 07856 | OBREGON, JUAN RAMON | 20302172065 | 180.617,18 |
| 10019 | OCAMPO, WALBERTO ESTEBAN | 20330676206 | 116.275,46 |
| 09470 | OCHOA, MAURO ALEJANDRO | 20337725458 | 189.328,05 |
| 06779 | OJEDA, HECTOR MARTIN | 20278418872 | 139.116,83 |

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| 05705 | OLEA, VICTOR MARCELO | 20247770721 | 97.672,60 |
| 07134 | OLIVA, CRISTIAN DANIEL | 20276134176 | 155.752,44 |
| 10191 | ORQUERA, PABLO RODRIGO | 20290903492 | 223.566,02 |
| 08388 | ORTEGA, EDGARDO MAURICIO | 20308537111 | 136.944,34 |
| 08656 | ORTEGA, MAURICIO MOISES | 20325743132 | 185.344,02 |
| 08733 | ORTEGA, RICARDO DARIO | 20334507506 | 137.033,69 |
| 08595 | ORTELLADA, TIMOTEO LUIS MARI | 20216674724 | 100.623,67 |
| 07182 | ORTIZ, ANGEL DAVID | 20306615298 | 163.032,41 |
| 09384 | ORTIZ, WENCESLAO | 20169095443 | 316.353,67 |
| 08425 | OZCOIDE, MAURICIO PABLO | 23287308019 | 166.452,10 |
| 03867 | PACHECO, GERMAN IVAN | 20923495917 | 294.031,69 |
| 80644 | PADILLA, DANIEL ALBERTO | 20247448765 | 139.554,17 |
| 10085 | PAINEÑANCO, LEONARDO BELARMIN | 20382321910 | 146.469,70 |
| 06904 | PALACIOS, DARIO ALFREDO | 20232866005 | 158.824,92 |
| 07749 | PAREDES, GUILLERMO MARTIN | 20313328962 | 161.457,56 |
| 05898 | PAREDES, JAVIER ALEJANDRO | 20278144497 | 154.541,66 |
| 08247 | PARRAGA, CRISTIAN CAYETANO | 20271321768 | 194.931,85 |
| 07416 | PAVEI, DAVID MARCELO | 20278414338 | 222.258,17 |
| 03370 | PAVON, MIGUEL BERNARDINO | 20240962986 | 177.412,21 |
| 06420 | PECI, JORGE MARTIN | 20259011052 | 194.023,26 |
| 09748 | PEDRAZA, FERNANDO | 20326047997 | 123.597,36 |
| 05731 | PENAYO, RICARDO SEBASTIAN | 20286372229 | 171.058,98 |
| 10746 | PERALTA, DIEGO IVAN | 20312303052 | 154.276,24 |
| 08414 | PERALTA, EMANUEL ALBERTO | 20321869700 | 184.270,29 |
| 08144 | PEREA, MARCOS GERMAN | 20306614658 | 170.826,39 |
| 10016 | PEREZ, GONZALO SEBASTIAN | 20329048374 | 238.669,49 |
| 08351 | PEREZ, JOSE RICARDO | 23322452179 | 188.384,55 |
| 08437 | PEREZ, MARCOS DANIEL | 20293427241 | 132.663,97 |
| 08591 | PINILLA, FABIAN ANDRES | 20290901457 | 158.475,53 |
| 10081 | PRESSIANI, CRISTIAN DANIEL S | 20274066416 | 191.985,91 |
| 10050 | QUELIPANI, LUCAS MARTIN | 20350779966 | 119.194,19 |
| 07351 | QUEVEDO, OMAR ALEJANDRO | 20284513739 | 248.554,33 |
| 09437 | QUILALEO, CRISTIAN LEONARDO | 20346651084 | 229.379,17 |
| 10089 | QUINTEROS, FRANCO ALBERTO | 20346649152 | 117.497,21 |
| 08720 | QUIÑIMIL, RUBEN ALBERTO | 20337736182 | 184.917,99 |
| 08539 | QUIROGA, ELIO ABEL | 23284513479 | 181.747,59 |
| 10246 | RAMOS, JORGE ORLANDO | 20315137757 | 206.459,35 |
| 10747 | RAMOS, JUAN CARLOS | 20382996268 | 131.462,52 |
| 06727 | RAMPONI, CARLOS ALBERTO | 20279809115 | 208.993,12 |
| 10883 | RANDAZZO, MATIAS ARIEL | 20376653790 | 129.565,62 |
| 10111 | RAYN, ANDRES ALEJANDRO | 20293428469 | 113.659,89 |
| 10119 | REARTE, HUGO DARIO | 20299573568 | 184.513,66 |
| 11189 | REARTES, IGNACIO NICOLAS | 20382996357 | 136.592,40 |
| 07887 | REINOSO, DIEGO MARTIN | 20280754448 | 169.809,30 |
| 10780 | REY, ALAN MATIAS JOSE | 20402060663 | 138.801,33 |
| 06511 | REY, MARCOS EMILIANO | 20241217680 | 204.589,79 |
| 08854 | REYES, MARCELO RICARDO | 20319855549 | 185.879,92 |
| 08626 | RICCI, PEDRO FEDERICO | 20253427745 | 130.694,51 |
| 10028 | RIFO, GUSTAVO ALBERTO | 23266332939 | 242.939,09 |
| 10020 | RIOS, CRISTIAN ANDRES | 20361813538 | 89.715,25 |

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| 10836 | RIQUELME, VICTOR FERNANDO | 20293424994 | 126.576,46 |
| 08302 | RIVAS, CHRISTIAN MARTIN | 20240960940 | 200.537,09 |
| 09330 | RIVAS, NELSON GABRIEL | 20300087265 | 221.189,67 |
| 11061 | RIVERA, JONATHAN ANDRES | 20388025280 | 93.191,94 |
| 08553 | ROA, MANUEL ARTURO | 20922788414 | 238.112,94 |
| 07446 | RODIÑO, GERARDO ESTEBAN | 20306055160 | 190.133,14 |
| 06118 | RODRIGUES, FERNANDO GABRIEL | 20280754790 | 165.807,64 |
| 10971 | RODRIGUEZ, NATAN MANUEL | 20350777432 | 170.669,63 |
| 10656 | ROGEL, JORGE LUIS | 20344270881 | 218.576,22 |
| 06869 | ROGGIANI, FEDERICO SANTIAGO | 20233557995 | 192.422,47 |
| 06061 | ROMANO, HECTOR ANGEL | 20234398815 | 165.802,19 |
| 11049 | ROMANO, MARTIN NICOLAS | 20428989970 | 90.249,32 |
| 10247 | ROTELA, FAVIO JAVIER | 23946351059 | 116.349,24 |
| 09456 | RUIZ, JUAN RICARDO | 23220550419 | 315.660,86 |
| 10778 | RUIZ, LUCAS ANDRES | 20367188724 | 143.297,66 |
| 09064 | RUIZ, PEDRO MANUEL | 20356591446 | 177.899,64 |
| 04174 | SAAVEDRA, JUAN CARLOS | 20278146821 | 136.330,40 |
| 11123 | SALDAÑO, MARCOS LAUTARO | 20434130922 | 96.944,48 |
| 10125 | SALDIVIA, RAMON MARCELO | 20266330562 | 128.145,82 |
| 10104 | SANCHEZ, JAVIER MAURICIO | 20353834437 | 162.982,48 |
| 08296 | SANCHEZ, MATIAS GABRIEL | 20300081518 | 256.411,14 |
| 08634 | SANTANDER, GUSTAVO ARIEL | 20333163404 | 170.834,59 |
| 08259 | SANZANA, RAUL SEBASTIAN | 20326045668 | 139.125,67 |
| 10103 | SANZANA, RIGOBERTO | 20361816332 | 191.958,77 |
| 06081 | SAYEGH, LUIS ALBERTO | 20263040245 | 159.732,97 |
| 06071 | SCHENFFELDT, OSCAR ALEX | 20274904926 | 84.973,34 |
| 10069 | SCHEROCKI, MIGUEL ESTEBAN | 20350126083 | 172.644,60 |
| 07787 | SEGOVIA, MARCOS DARIO | 20271431407 | 154.182,46 |
| 08416 | SEGUEL, DIEGO MANUEL | 20288724726 | 161.438,42 |
| 08620 | SEPULVEDA, ANGEL GABRIEL | 23337735479 | 137.136,56 |
| 07865 | SEPULVEDA, JOSE MARIA | 20266468254 | 159.827,75 |
| 80608 | SERON, VICTOR ADRIAN | 20247448080 | 190.295,92 |
| 10026 | SEVERO, GASTON EDUARDO | 20344270253 | 183.613,47 |
| 07945 | SILBA, LUCAS ANTONIO | 20323972576 | 150.480,67 |
| 10968 | SILVETTI, ALVARO EMANUEL | 20385172223 | 114.744,93 |
| 05658 | SOSA, CHRISTIAN EDGARDO | 23252807039 | 130.647,23 |
| 08704 | SOTO, DIEGO TOMAS | 20363070567 | 126.401,13 |
| 05276 | SOTO, RICARDO RODRIGO | 20247447661 | 135.675,15 |
| 09054 | SOTO, ROLANDO EZEQUIEL | 20298584353 | 92.119,69 |
| 08326 | SUBIABRE, LUIS ALBERTO | 20244004513 | 143.682,79 |
| 05930 | TOLOZA, IVAN EDGARDO | 20292397543 | 168.160,89 |
| 07851 | TORO, LUIS MARCELO | 23334505359 | 162.984,72 |
| 06667 | TORRES, RENE ADRIAN | 20276692349 | 168.686,74 |
| 06894 | TRAIPE, MIGUEL ANGEL | 20228687244 | 230.212,16 |
| 09741 | TRIVIÑO, ANDRES IGNACIO | 20288724998 | 139.965,20 |
| 08750 | TRIVIÑO, JUAN JOSE | 23271981309 | 200.140,48 |
| 08694 | TRIVIÑO, RICARDO ANTONIO | 20300088733 | 186.805,23 |
| 07916 | TRONCOSO, CARLOS DAMIAN | 20337696547 | 99.344,47 |
| 07423 | ULLOA, FABIAN MARTIN | 20227003295 | 139.733,38 |
| 10024 | ULLOA, SERGIO EMANUEL | 20350472429 | 113.028,02 |

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| 08651 | URIBE, DIEGO ARMANDO | 23269964499 | 193.237,19 |
| 10837 | URIBE, NICOLAS EDUARDO | 20341449740 | 162.059,76 |
| 06310 | URIBE, VICTOR ORLANDO | 20309364415 | 129.306,70 |
| 06438 | USQUEDA, JAVIER NICOLAS | 20250115181 | 189.457,44 |
| 09471 | VALDEBENITO, LEONARDO ALBERTO | 20295850079 | 124.668,61 |
| 08587 | VALDEZ, EMILIO ALEJANDRO | 20316815287 | 159.940,55 |
| 10952 | VALDIVIEZO, CARE DANIEL | 20333163684 | 125.082,82 |
| 06336 | VARAS, LEONARDO ARIEL | 20264159025 | 129.599,16 |
| 10948 | VARGAS, FARID ALEJANDRO | 20417350846 | 162.497,79 |
| 06819 | VARGAS, FRANCO DAN | 20280755339 | 163.204,92 |
| 10838 | VARGAS, GABRIEL ALEJANDRO | 20377653913 | 137.384,40 |
| 07928 | VARGAS, JUAN CARLOS | 20244000089 | 174.525,28 |
| 08441 | VARGAS, MIGUEL EDUARDO | 20938507261 | 162.408,79 |
| 85073 | VARGAS, OSCAR FABIAN | 20250658681 | 143.502,97 |
| 09439 | VASQUEZ, CARLOS DANIEL | 20236354297 | 118.167,35 |
| 07136 | VASQUEZ, JOSE DANIEL | 20286377069 | 172.435,59 |
| 09257 | VASQUEZ, LEONARDO FABIAN | 20295483556 | 130.695,84 |
| 01496 | VASQUEZ, MARCOS DAVID | 20224832088 | 194.555,01 |
| 10027 | VASQUEZ, MAURO DARIO | 20340873794 | 222.111,61 |
| 06449 | VAZQUEZ, CRISTIAN ANDRES | 20280215636 | 173.825,13 |
| 11129 | VAZQUEZ, GONZALO ISAIAS | 20412671881 | 99.879,90 |
| 08368 | VAZQUEZ, ORLANDO PABLO | 20295480611 | 105.373,43 |
| 07814 | VEGA, EDGARDO OSCAR | 20284030401 | 128.723,15 |
| 08571 | VELASCO, RODRIGO ABRAHAM | 20270347879 | 155.712,05 |
| 05687 | VELASQUEZ, CHRISTIAN EDUARDO | 20286369651 | 203.224,56 |
| 08464 | VELASQUEZ, JORGE ANDRES | 23272776709 | 131.333,90 |
| 09487 | VELAZQUEZ, OSCAR DANIEL | 20316894217 | 157.628,39 |
| 08393 | VERA, MILTON GUSTAVO | 20299570305 | 130.508,41 |
| 10053 | VERGARA, BRUNO GABRIEL | 20370688576 | 137.340,60 |
| 07927 | VIDAL, GUSTAVO ANDRES | 20259012857 | 148.597,56 |
| 08675 | VIEGAS, VICTOR HUGO | 20202382828 | 191.965,29 |
| 11062 | VILLACORTA, JORGE ISAIAS | 20323087386 | 153.060,88 |
| 08389 | VILLAGRA, JULIO ANDRES | 20337697373 | 152.690,57 |
| 08714 | VILLALVA, JULIO CESAR | 20282520827 | 141.106,69 |
| 10166 | VIVAS, MAXIMILIANO ANDRE | 20350777408 | 95.057,51 |
| 08457 | YURQUINA, JOSE LUIS | 20286121501 | 265.850,84 |
| 04661 | ZUÑIGA, JULIO DANIEL | 20239054863 | 142.826,39 |
| | | | **69.049.937,39** |

## SIND DE PET Y GAS PRIV DEL CHUBUT SOLIDARIA- PERIODO 07/2024

| *Legajo* | Apellido y Nombres | CUIL | Cuota Solidaria |
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| 11226 | ACOSTA, FACUNDO | 20371499424 | **47194,24** |
| 09344 | ACUÑA, DARIO RUBEN | 20350775790 | **47194,24** |
| 09714 | ACUÑA, JONATHAN ALEXIS | 20363071393 | **47194,24** |
| 08507 | ADAN, JUAN JOSE | 20319856502 | **47194,24** |
| 08770 | AGUILAR, LUIS ARIEL | 20334509452 | **47194,24** |
| 08076 | AGUILAR, MAURICIO ARIEL | 20333162424 | **47194,24** |
| 08079 | AGUIRRE, MARIO DAVID | 20178873092 | **47194,24** |
| 08763 | AILLAPAN, PABLO NICOLAS | 20341447071 | **47194,24** |
| 11201 | AINOL, DIEGO SEBASTIAN | 20356587473 | **47194,24** |
| 09322 | ALANIS, CLAUDIO NELSON | 23231583289 | **47194,24** |
| 05766 | ALANIS, JESUS AGENOR | 20292172371 | **47194,24** |
| 10740 | ALANIZ, MARTIN EDUARDO | 20313327524 | **47194,24** |
| 09367 | ALARCON, ESTEBAN MATIAS | 23309361539 | **47194,24** |
| 10463 | ALBANDO, ELBIO CARLOS SAUL | 20363627545 | **47194,24** |
| 06043 | ALMIRON, EDUARDO ALEJANDRO | 20278144209 | **47194,24** |
| 11227 | ALMONACID, DIEGO ARMANDO | 20278143792 | **47194,24** |
| 08360 | ALMONACID, NESTOR FABIAN | 20300088210 | **47194,24** |
| 09055 | ALVARADO, GONZALO RENE | 20322454369 | **47194,24** |
| 09436 | ALVAREZ, EDUARDO DAMIAN | 20350473980 | **47194,24** |
| 05885 | ALVAREZ, HECTOR LUIS | 20302808989 | **36229,39** |
| 08685 | ALVAREZ, JORGE GABRIEL | 20293426458 | **47194,24** |
| 06795 | ALVAREZ, RUBEN DARIO | 20213551311 | **47194,24** |
| 08510 | AMADOR, DIEGO ALEJANDRO | 20331828069 | **47194,24** |
| 07324 | AMAYA, JESUS ALBERTO | 20298581125 | **47194,24** |
| 07905 | AMAYA, RAFAEL ENRIQUE | 20244000135 | **44512,41** |
| 05269 | ANCAO, JUAN PABLO | 20266332530 | **47194,24** |
| 07475 | ANDRADA, JUAN JOSE | 20265171193 | **47194,24** |
| 08630 | ANDRADA, SERGIO ALEJANDRO | 23238756839 | **47194,24** |
| 06813 | ANDRADE, ESTEBAN ENRIQUE | 20927388694 | **47194,24** |
| 11202 | ANDRADE, MATIAS ALEJANDRO | 20378997365 | **47194,24** |
| 10219 | ANTILEFF, ENRIQUE SEBASTIAN | 20298582938 | **47194,24** |
| 08766 | APARICIO, CRISTIAN FABIAN | 20300087710 | **43656,77** |
| 06700 | APARICIO, SERGIO DANIEL | 20171291594 | **47194,24** |
| 08625 | ARANEDA, FERNANDO MARCELO | 20265171282 | **47194,24** |
| 80822 | ARCAJO, JAVIER ENRIQUE | 20247773283 | **47194,24** |
| 08459 | ARENAS, WALTER LUIS | 20264180520 | **47194,24** |
| 10953 | ARGAÑARAZ, CRISTHIAN ARSENIO | 20408722412 | **39750,39** |
| 09709 | AROCA, CRISTOFER GABRIEL | 20367096552 | **47194,24** |
| 06826 | AROCA, GABRIEL SANTOS | 20185998836 | **47194,24** |
| 11203 | ARRIEGADA, CRISTIAN EMANUEL | 20350473476 | **47194,24** |
| 10521 | ASTETE, NICOLAS RODRIGO | 20340895593 | **47194,24** |
| 07930 | AUGER, PABLO ANDRES | 20270203583 | **46809,72** |
| 80622 | AURELIO, CRISTIAN DAVID | 23244000479 | **47194,24** |
| 07675 | AVENDAÑO, FRANCISCO EDUARDO | 20276135741 | **47194,24** |
| 06872 | AVILA, CARLOS ALBERTO | 20250111585 | **47194,24** |
| 03648 | AVILA, CLAUDIO ROMAN | 20243020604 | **47194,24** |
| 08575 | AVILA, HORACIO DANIEL | 20259624003 | **47194,24** |

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| 08596 | AVILA, JORGE ALBERTO | 20295854384 | **47194,24** |
| 05638 | AVILA, PABLO ANDRES | 20250116595 | **47194,24** |
| 09434 | AYALA, JUAN EMILIO | 20307904048 | **47194,24** |
| 10070 | BAEZA, ALAN OCTAVIO | 20356586825 | **47194,24** |
| 07845 | BAGGIO, CESAR ATILIO | 20278350518 | **47194,24** |
| 10391 | BAHAMONDE, DIEGO GERMAN | 20313262058 | **47194,24** |
| 06514 | BARLET, JUAN CARLOS | 20295484218 | **47194,24** |
| 11045 | BARRIA, ALEXANDER MANUEL | 20416285412 | **39971,08** |
| 10584 | BARRIA, CESAR GUSTAVO | 20353849035 | **47194,24** |
| 09601 | BARRIA, ROBERTO DAVID | 20284668384 | **47194,24** |
| 07625 | BARRIENTOS, DANIEL GUSTAVO | 20262199437 | **47194,24** |
| 05960 | BARRIENTOS, SIXTO RAMON | 23275985449 | **43558,30** |
| 09385 | BARRIL, EDGARDO | 20251759708 | **47194,24** |
| 09342 | BARRIONUEVO, BRUNO MATIAS | 23321865739 | **47194,24** |
| 07447 | BARRIONUEVO, DANIEL ROBERTO D. | 20308536603 | **45854,26** |
| 05809 | BARRIONUEVO, ENRIQUE LEONARDO | 20253755653 | **47194,24** |
| 08449 | BARRIONUEVO, JAVIER ANTONIO | 20331825051 | **47194,24** |
| 10569 | BARROS, ARIEL ALBERTO | 20286374841 | **47194,24** |
| 07679 | BARROSO, NESTOR MARTIN | 20230328456 | **47194,24** |
| 05811 | BAYON, DANIEL CIRIACO | 20232866919 | **47194,24** |
| 06031 | BELASTIN, MARCOS JAVIER A. | 20300082816 | **47194,24** |
| 08390 | BENITEZ, CLAUDIO GUSTAVO | 20260070682 | **47194,24** |
| 09338 | BERNABE, ADAN | 20324854054 | **47194,24** |
| 08693 | BESSOLO, PABLO FRANCISCO | 23307754479 | **47194,24** |
| 07347 | BETANZO, SERGIO MARCELO | 23280214469 | **47194,24** |
| 05774 | BONTES, MATIAS RODRIGO | 20270203303 | **47194,24** |
| 10741 | BRAVO, RAMON BENEDICTO | 20371513036 | **47194,24** |
| 06342 | BREKES, RENE OMAR | 20230927651 | **47194,24** |
| 08762 | BRIZUELA, RICARDO ALBERTO | 20250656026 | **32756,73** |
| 11065 | BUSTAMANTE, ELIAS AGUSTIN | 20441465905 | **47194,24** |
| 05392 | CAAMAÑO, GUSTAVO ANDRES | 20226329073 | **47194,24** |
| 06019 | CABEZAS, ERNESTO RENATO | 23266859929 | **47194,24** |
| 06847 | CAICHEO, LUIS ISRAEL | 20188555331 | **47194,24** |
| 11073 | CALCULEF, JAIME EDUARDO | 20344274739 | **43442,38** |
| 08352 | CALDERON, ARGENTINO | 23256404869 | **47194,24** |
| 09599 | CALDERON, SERGIO MARTIN | 20299573371 | **47194,24** |
| 06479 | CALFIQUEO, CIRILO ARMANDO | 20220447430 | **47194,24** |
| 08465 | CALFUN, HECTOR DANIEL | 20321866485 | **47194,24** |
| 11228 | CALFUQUEO, ISMAEL DAVID | 20177296318 | **47194,24** |
| 09053 | CAMINO, CESAR EDUARDO | 20247446371 | **46614,34** |
| 11229 | CAMPO, DIEGO LEONARDO | 20259014337 | **47194,24** |
| 11206 | CAMPOS, JAVIER DAVID | 23329232239 | **34857,83** |
| 06663 | CANIZA, CRISTIAN ARIEL | 23309551729 | **47194,24** |
| 07539 | CANO, MARIO FRANCISCO | 20205872702 | **47194,24** |
| 09357 | CAÑUMIR, ABEL MARCELO | 20333160065 | **47194,24** |
| 08080 | CARCAMO, JAVIER ALEJANDRO | 20335748523 | **47194,24** |
| 07358 | CARCAMO, JUAN EDUARDO | 20322453400 | **43167,88** |
| 10025 | CARCAMO, MAXIMILIANO ALBER | 20361816812 | **47194,24** |
| 08301 | CARCAMO, OSCAR LEONARDO | 20286373500 | **47194,24** |
| 08663 | CARCAMO, RICARDO ALBERTO | 20341448213 | **35272,24** |
| 06851 | CARDENAS, DARIO SEBASTIAN | 23298580969 | **46861,98** |

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| 10743 | CARDENAS, JOSE MAXIMILIANO | 20298580137 | **47194,24** |
| 08394 | CARDENAS, LUIS ALBERTO | 20180424629 | **47194,24** |
| 05961 | CARDENAS, VICTOR ADRIAN | 20924095084 | **47194,24** |
| 08438 | CARPIO, CARLOS ALBERTO | 23243025389 | **47194,24** |
| 08070 | CARRIZO, DIEGO LEONARDO | 20301208953 | **45318,96** |
| 08324 | CARRIZO, EDUARDO ADRIAN | 20226328158 | **47194,24** |
| 08613 | CARRIZO, SERGIO DAMIAN | 23329557189 | **47194,24** |
| 07288 | CARXANS, JUAN ANDRES | 20292390611 | **47194,24** |
| 08378 | CASSIN, GASTON DAMIAN | 20322455861 | **47194,24** |
| 11230 | CASTILLO, BRAIAN JEREMIAS | 20424087182 | **47194,24** |
| 09459 | CASTILLO, IVAN ALEXANDER | 20329388973 | **47194,24** |
| 08601 | CASTILLO, JORGE LUIS | 20277069378 | **47194,24** |
| 10950 | CASTRO RAMIREZ, ARTURO | 20925297128 | **47194,24** |
| 08534 | CASTRO, DARIO DAVID | 23268570209 | **47194,24** |
| 10088 | CASTRO, JESUS ARMANDO | 20309366221 | **47194,24** |
| 06380 | CATRILEO, CLAUDIO EDUARDO | 23300080529 | **47194,24** |
| 08448 | CATRIMAN, JONATAN ISAIAS | 20337695885 | **47194,24** |
| 06905 | CAUDET, PABLO HERNAN | 23304749849 | **47194,24** |
| 06815 | CAYUPIL, VICTOR GUILLERMO | 20232867486 | **47194,24** |
| 07878 | CEREZO, JUAN VICTOR | 20314406258 | **47194,24** |
| 08374 | CHAILE, NORBERTO MARTIN | 20295857227 | **47194,24** |
| 08794 | CHAMBI, ORLANDO MARTIN | 20225534862 | **47194,24** |
| 08413 | CHELALICHE, DANIEL ORLANDO | 20335749503 | **47194,24** |
| 05644 | CHEUQUEMAN, JOSE GUILLERMO | 20295856697 | **47194,24** |
| 11041 | CHIGUAY, CRISTIAN MOISES | 23402066989 | **41267,98** |
| 09461 | COHEN, FRANCO ALEJANDRO | 20240960290 | **47194,24** |
| 11194 | COLI, DIEGO ALEXIS | 20428989393 | **47194,24** |
| 10161 | COLSANI, PABLO DANIEL | 20314409656 | **47194,24** |
| 10566 | CONDORI, AGUSTIN JUAN | 20190010202 | **36132,30** |
| 08322 | CONTRERAS, ALFONSO JOSE | 20251759775 | **47194,24** |
| 10018 | COÑOCAR, ROBINSON LEANDRO | 20367091445 | **46581,79** |
| 08669 | CORDERO, WALTER JUAN | 20250656018 | **47194,24** |
| 07940 | COUCHET, MAURO MATIAS | 20337726675 | **47194,24** |
| 08568 | CRESPO, ARMANDO | 20295483076 | **47194,24** |
| 08554 | CRESPO, MARIO ABEL | 20262492681 | **47194,24** |
| 07681 | CRUZ, DAMIAN FERNANDO | 20262197493 | **47194,24** |
| 10047 | CRUZ, JUAN PABLO | 20305891526 | **47194,24** |
| 08708 | CRUZ, NICOLAS SEBASTIAN | 20319853600 | **47194,24** |
| 07466 | CUELL, HECTOR LUIS | 20319858890 | **47194,24** |
| 04846 | CUELLO, ALFREDO ANTONIO | 20213552962 | **36413,07** |
| 07618 | CURRULEF, ADRIAN | 23280214639 | **1707,84** |
| 08501 | DALCHERO, LUIS ANDRES | 20190002935 | **47194,24** |
| 06562 | DE ABREU, MARTIN VIRGILIO | 20271319089 | **47194,24** |
| 04848 | DE LA VEGA, MARTIN HECTOR | 20239057897 | **47194,24** |
| 11231 | DEL RIO, ALEJANDRO EMMANUE | 20321867732 | **47194,24** |
| 10583 | DELGADO, MAURO DANIEL | 20300083138 | **45457,34** |
| 06344 | DELGADO, WALTER ARIEL | 20268574418 | **47194,24** |
| 08558 | DIAZ, ANDRES EDUARDO | 20309552920 | **47194,24** |
| 08725 | DIAZ, CLAUDIO ANDRES | 20293427489 | **47194,24** |
| 08476 | DIAZ, DANIEL ALBERTO | 20292398515 | **47194,24** |
| 11188 | DIAZ, FRANCO DAVID | 20415974834 | **47194,24** |

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| 11187 | DIAZ, MARCELO DANIEL | 20399049610 | **47194,24** |
| 04883 | DIAZ, MARCELO FABIAN | 20252806548 | **47194,24** |
| 07185 | DIAZ, MARTIN ANDRES | 20315138702 | **47194,24** |
| 07403 | DIAZ, MARTIN HERNAN | 20260678699 | **47194,24** |
| 08195 | DIAZ, MAURO ARIEL | 20329558585 | **38618,86** |
| 07509 | DUARTE, ERIC DAMIAN | 20300086161 | **47194,24** |
| 05260 | ECHEVESTE, VICTOR MARTIN | 20253265435 | **45000,27** |
| 08061 | ENCINAS, DANIEL ALEJANDRO | 20235544009 | **47194,24** |
| 10240 | ERROBIDART, RICARDO FABIAN | 20356591330 | **47194,24** |
| 08808 | ESCOBAR, PABLO MARIANO | 20235938201 | **47194,24** |
| 09360 | ESCUDERO, HECTOR ABEL | 20334505317 | **47194,24** |
| 08755 | ESPEJO, JORGE MARTIN | 20293890014 | **47194,24** |
| 07917 | ESPINOSA, JORGE DARIO | 20265172750 | **47194,24** |
| 08456 | ESPINOSA, SERGIO ANDRES | 23291022669 | **47194,24** |
| 07321 | ESPINOZA, CARLOS IVAN | 20236355021 | **47194,24** |
| 10832 | ESPINOZA, MATIAS FRANCO | 20387996711 | **30592,98** |
| 08265 | ESPINOZA, RICARDO ALBERTO | 20261283108 | **47194,24** |
| 10282 | ESPINOZA, URIEL DAVID | 20383006334 | **47194,24** |
| 08751 | ESTERGAARD, RICARDO ERNESTO | 20210960326 | **47194,24** |
| 06442 | FABUNDE, SERGIO ANDRES | 20284032064 | **47194,24** |
| 08686 | FASSANO, GUSTAVO FERNANDO | 20181772965 | **47194,24** |
| 08652 | FERNANDEZ, CARLOS GASTON | 20281295307 | **47194,24** |
| 10635 | FERNANDEZ, MAXIMILIANO NICOL | 20358890483 | **47194,24** |
| 08536 | FERNANDEZ, RAUL ALBERTO | 20313261140 | **47194,24** |
| 11048 | FERREIRO, CRISTIAN JAVIER | 20288721905 | **46216,69** |
| 09746 | FIEDYNICH, RAFAEL ALEJANDRO | 20317774916 | **38467,36** |
| 11092 | FIGUEROA, MARIO ALBERTO | 20330440601 | **41285,52** |
| 10221 | FLEITAS, HUGO HORACIO | 20300786546 | **47194,24** |
| 08391 | FRIAS, CAYETANO PABLO | 20202376461 | **47194,24** |
| 11042 | FUENTES, JONATHAN HERNAN | 20337737642 | **36794,80** |
| 08284 | FUENTES, JUAN RAMON | 20211656760 | **47194,24** |
| 08332 | FUNES, ANGEL GUSTAVO | 20269877007 | **47194,24** |
| 09222 | GAJARDO, GUILLERMO ALFREDO | 20306613368 | **47194,24** |
| 08835 | GALAND, MARTIN PABLO | 20284512414 | **47194,24** |
| 10524 | GALDAMES, EDGARDO EZEQUIEL | 20361816405 | **47194,24** |
| 09361 | GALETTO, DANIEL EDUARDO | 20300323007 | **47194,24** |
| 10063 | GALLARDO, JOSE FABIAN | 20268573594 | **47194,24** |
| 09368 | GALLEGO, GONZALO ALEJANDRO | 23314510089 | **47194,24** |
| 05717 | GALLEGO, LEANDRO ARIEL | 20259013896 | **47194,24** |
| 07444 | GALVAN, FERNANDO MIGUEL | 20286372636 | **47194,24** |
| 03127 | GAMIN, RICARDO ADRIAN | 20243021929 | **47194,24** |
| 08664 | GARCES, CARLOS ADRIAN | 20262195210 | **47194,24** |
| 08379 | GARCIA, LUCAS EMANUEL | 20340873565 | **47194,24** |
| 05603 | GARCIA, WALTER RUBEN | 20234397363 | **47194,24** |
| 06017 | GARRIDO, EDGARDO DANIEL | 20226326082 | **47194,24** |
| 08552 | GATICA, GONZALO EMANUEL | 20292397179 | **47194,24** |
| 08447 | GAUNA, NILSON CARLOS | 20313968767 | **47194,24** |
| 10126 | GODINO, DANIEL ENRIQUE | 20371756923 | **47194,24** |
| 07846 | GOMEZ, RAMON ANGEL | 20320441502 | **47194,24** |
| 08221 | GOMEZ, VICTOR FABIAN | 20333162637 | **47194,24** |
| 10116 | GONZALEZ, CRISTIAN EZEQUIEL | 20361812051 | **47194,24** |

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| 09328 | GONZALEZ, DANIEL ALEJANDRO | 20344272728 | **47194,24** |
| 04267 | GONZALEZ, DIEGO MARTIN | 20252806084 | **47194,24** |
| 07045 | GONZALEZ, FERNANDO GABRIEL | 20298586399 | **47194,24** |
| 08203 | GONZALEZ, JUAN SEBASTIAN | 20925292592 | **47194,24** |
| 10892 | GONZALEZ, LEANDRO EZEQUIEL | 20367192713 | **47194,24** |
| 07474 | GONZALEZ, MARCELO JAVIER | 20257225691 | **47194,24** |
| 03326 | GONZALEZ, RUBEN | 20244639551 | **47194,24** |
| 07435 | GRANERO, ALEJANDRO SEBAS. | 20276047052 | **47194,24** |
| 07240 | GUALPA, CARLOS JAVIER | 20293427381 | **47194,24** |
| 11050 | GUTIERREZ, RAMIRO NICOLAS | 20434808015 | **44980,51** |
| 06669 | GUZMAN, FRANCO MARTIN | 20300086277 | **46704,49** |
| 09329 | GUZMAN, JUAN MARCELO | 20300089519 | **47194,24** |
| 07092 | HARO, ADOLFO MARTIN | 20306614887 | **47194,24** |
| 08059 | HEREDIA, ALFREDO DANIEL | 20322337907 | **47194,24** |
| 06401 | HERNANDEZ, CRISTIAN ARIEL | 20300082042 | **47194,24** |
| 10563 | HERNANDEZ, CRISTIAN EDUARDO | 20295481898 | **47194,24** |
| 10241 | HERNANDEZ, MARIO ENRIQUE | 20298580366 | **47194,24** |
| 07689 | HERNANDEZ, MILTON RAUL | 20293427853 | **47194,24** |
| 06814 | HERRERA, CLAUDIO JAVIER | 20251759732 | **47194,24** |
| 08382 | HERRERA, JOSE SANTIAGO | 23218927009 | **47194,24** |
| 09364 | HERRERA, LUIS ANDRES | 20298480620 | **38336,72** |
| 08446 | HERRERA, MIGUEL ANGEL | 20295852101 | **47194,24** |
| 08662 | HESS, MAURICIO GABRIEL | 20295480204 | **47194,24** |
| 10083 | HIDALGO, LEONARDO DANIEL | 20318921432 | **47194,24** |
| 08461 | HUERTA, WALTER EUSEBIO | 20188474633 | **43298,26** |
| 08674 | HUILI, MARCELO ESTEBAN | 20923463640 | **47194,24** |
| 10046 | IBAÑEZ, MARCELO DAVID | 20274652242 | **44415,08** |
| 08832 | IGOR, CRISTIAN ALEJANDR | 20257224695 | **47194,24** |
| 08586 | IGOR, GUSTAVO ALBERTO | 20280752402 | **47194,24** |
| 08828 | INFANTE, GERMAN RODRIGO | 20285167729 | **44998,09** |
| 10030 | IPARREA, ELADIO MARTIN | 20308537375 | **47194,24** |
| 08564 | JARAMILLO, DIEGO LEONEL | 20273439448 | **47194,24** |
| 05966 | JARAMILLO, JORGE ENRIQUE | 20279312830 | **47194,24** |
| 08576 | KARPINSKI, FLAVIO FRANCISCO | 20335748477 | **47194,24** |
| 06439 | LAMAS, MIGUEL ANGEL | 20256192234 | **47194,24** |
| 07424 | LAVADOS, MARCELO ARIEL | 20275986756 | **47194,24** |
| 08436 | LAVIN, RAUL ORLANDO | 20284030703 | **47194,24** |
| 08743 | LEGUE, ADRIAN IVAN | 20319855387 | **39730,90** |
| 07616 | LEGUIZAMON, MIGUEL ANGEL | 20314409966 | **47194,24** |
| 07813 | LEVERINI, LUIS MAURICIO | 20308011128 | **47194,24** |
| 08066 | LEVICOY, PAULO CESAR | 20243029369 | **47194,24** |
| 09468 | LOLA, ELBIO LUCIANO | 20278144853 | **47194,24** |
| 07306 | LOMBARDO, JUAN CARLOS | 20264563594 | **47194,24** |
| 11204 | LONCON, JOSE MIGUEL | 20337726764 | **47194,24** |
| 10334 | LOPEZ, ARIEL ISMAEL | 20240352959 | **47194,24** |
| 08499 | LOPEZ, CESAR JAVIER | 20334505899 | **47194,24** |
| 09386 | LOPEZ, ESTEBAN FABIAN | 20292053704 | **47194,24** |
| 07956 | LOPEZ, FELIPE MARTIN | 20223939350 | **47194,24** |
| 09744 | LOPEZ, JUAN REINALDO | 20371513249 | **39854,68** |
| 10003 | LUNA, JAVIER PATRICIO | 20378997551 | **43243,53** |
| 10087 | MACIAS, MARIANO EZEQUIEL | 20347736016 | **47194,24** |

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| 07241 | MALDONADO, MILTON GABRIEL | 20292390867 | **46281,33** |
| 08722 | MAMANI, PABLO DANIEL | 20280211312 | **47194,24** |
| 08150 | MANCILLA, DIEGO OSCAR | 20284514379 | **47194,24** |
| 05126 | MANCILLA, PABLO OSCAR | 20266171073 | **47194,24** |
| 09226 | MANCILLA, SERGIO GUILLERMO | 20276991133 | **47194,24** |
| 10120 | MANDUCA, CRISTIAN HUGO | 20352579107 | **47194,24** |
| 10453 | MANQUEMILLA, FRANCO DANIEL | 20377642334 | **47194,24** |
| 08735 | MANSILLA, CESAR MARTIN | 20298582466 | **47194,24** |
| 10192 | MANSILLA, JONATHAN GABRIEL | 23360532429 | **47194,24** |
| 06428 | MANSILLA, JORGE | 24247445702 | **47194,24** |
| 10143 | MANSILLA, JOSE HECTOR | 20244003223 | **47194,24** |
| 06850 | MANSILLA, JUAN ORLANDO | 20260673166 | **47194,24** |
| 08712 | MARDONE, ADRIAN OMAR | 20269961660 | **47194,24** |
| 08679 | MARDONE, ISMAEL HERALDO | 20326045528 | **47194,24** |
| 07480 | MARIN, JOSE LUIS | 20292395427 | **47194,24** |
| 08467 | MARIPILLAN, RICARDO DANIEL | 20220551017 | **47194,24** |
| 07852 | MARQUEZ, CRISTIAN FABIAN | 20259622884 | **47194,24** |
| 08706 | MARQUEZ, JOSE LUIS | 20309367023 | **47194,24** |
| 08721 | MARTINEZ, PABLO ANDRES | 23243022509 | **47194,24** |
| 10962 | MASSA, ALAN JESUS | 20382999984 | **46983,35** |
| 07572 | MELLA, MIGUEL ANGEL | 20272776262 | **47194,24** |
| 08684 | MELLADO, DARIO DANIEL | 20334669913 | **47194,24** |
| 09340 | MELLADO, MATIAS DAMIAN | 20361814844 | **47194,24** |
| 10248 | MELO, MARCOS NICOLAS | 20350779540 | **47194,24** |
| 10032 | MENDOZA, GIANCARLOS ERWIN | 20356591438 | **33939,22** |
| 10015 | MENDOZA, MATIAS MARTIN | 20351720000 | **47194,24** |
| 10927 | MERCADO, URIEL ALEJANDRO | 20387983245 | **34162,24** |
| 11205 | MILLAR, LUIS ANDRES | 20394381560 | **47194,24** |
| 08681 | MIRANDA, JOSE LUIS | 20309361173 | **45613,13** |
| 08588 | MIRANDA, MARIO ANDRES | 20321867619 | **47194,24** |
| 06954 | MIRANDA, OSCAR MARIANO | 20276692683 | **44868,20** |
| 08713 | MOLINA, PABLO ANDRES | 23226329749 | **47194,24** |
| 10249 | MONSALVEZ, ALEJANDRO NICOLAS | 20319851934 | **43534,23** |
| 08366 | MONSALVO, MARIO ROBERTO | 20306613376 | **46834,82** |
| 80686 | MONTE, JUAN JOSE | 20278146538 | **47194,24** |
| 07672 | MONTENEGRO, MARCELO ALEJANDRO | 20293425931 | **47194,24** |
| 06876 | MORALES, JONATAN RAMIRO | 20319854461 | **45732,46** |
| 06110 | MORALES, PABLO CESAR | 20268572059 | **47194,24** |
| 06343 | MORENO, CRISTHIAN ADRIAN | 20295480360 | **47194,24** |
| 08661 | MORGANTE, PATRICIO RAMON | 20271518820 | **46077,54** |
| 08573 | MOUCHEBEUF, ALEJANDRO DAMIAN | 20340896743 | **47194,24** |
| 06729 | MULET, EDGARDO ARIEL | 23271980639 | **47194,24** |
| 08668 | MUÑOZ, CARLOS ROBERTO | 20220550630 | **47194,24** |
| 11047 | MUÑOZ, GILBERTO ESTEBAN | 20270051724 | **42150,46** |
| 05689 | MUÑOZ, SERGIO MARTIN | 20299573002 | **47194,24** |
| 08377 | NAHUELPAN, ROBERTO ALEJANDRO | 20292398663 | **47194,24** |
| 08543 | NAMUNCURA, JONATHAN MARCELO | 20371499963 | **47194,24** |
| 08256 | NAPAL, FRANCO JAVIER | 20331826090 | **47194,24** |
| 09325 | NARVAIZA, ANDRES | 20312117429 | **47194,24** |
| 08670 | NAUTO, FRANCO MARTIN | 20312115825 | **47052,02** |
| 07955 | NAVARRO, JORGE DANIEL | 20313506143 | **47194,24** |

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| 11232 | NAVARRO, MARIO ADRIAN | 20305174956 | **47194,24** |
| 09343 | NEIRA, CARLOS DAMIAN | 20340755481 | **47194,24** |
| 06921 | NEIRA, JOSE DANIEL | 23290900379 | **47194,24** |
| 06340 | NIEMBRO, JOSE MARIA | 20286821082 | **47194,24** |
| 10299 | NORAMBUENA, MARCOS JONATAN | 20315980497 | **47194,24** |
| 07451 | NUÑEZ, DIEGO EDUARDO | 20306053222 | **47194,24** |
| 06378 | NUÑEZ, HUGO ALEJANDRO | 20240963702 | **47194,24** |
| 06063 | NUÑEZ, PABLO ANDRES | 20249297071 | **47194,24** |
| 07856 | OBREGON, JUAN RAMON | 20302172065 | **47194,24** |
| 10019 | OCAMPO, WALBERTO ESTEBAN | 20330676206 | **46510,18** |
| 09470 | OCHOA, MAURO ALEJANDRO | 20337725458 | **47194,24** |
| 06779 | OJEDA, HECTOR MARTIN | 20278418872 | **47194,24** |
| 11233 | OJEDA, PABLO FABIAN | 20298588987 | **47194,24** |
| 05705 | OLEA, VICTOR MARCELO | 20247770721 | **39069,04** |
| 07134 | OLIVA, CRISTIAN DANIEL | 20276134176 | **47194,24** |
| 10191 | ORQUERA, PABLO RODRIGO | 20290903492 | **47194,24** |
| 08388 | ORTEGA, EDGARDO MAURICIO | 20308537111 | **47194,24** |
| 08656 | ORTEGA, MAURICIO MOISES | 20325743132 | **47194,24** |
| 08733 | ORTEGA, RICARDO DARIO | 20334507506 | **47194,24** |
| 08595 | ORTELLADA, TIMOTEO LUIS MARI | 20216674724 | **40249,47** |
| 07182 | ORTIZ, ANGEL DAVID | 20306615298 | **47194,24** |
| 11234 | ORTIZ, JACOB CLEMENTE | 23406417069 | **47194,24** |
| 09384 | ORTIZ, WENCESLAO | 20169095443 | **47194,24** |
| 08425 | OZCOIDE, MAURICIO PABLO | 23287308019 | **47194,24** |
| 03867 | PACHECO, GERMAN IVAN | 20923495917 | **47194,24** |
| 80644 | PADILLA, DANIEL ALBERTO | 20247448765 | **47194,24** |
| 10085 | PAINEÑANCO, LEONARDO BELARMIN | 20382321910 | **47194,24** |
| 06904 | PALACIOS, DARIO ALFREDO | 20232866005 | **47194,24** |
| 07749 | PAREDES, GUILLERMO MARTIN | 20313328962 | **47194,24** |
| 05898 | PAREDES, JAVIER ALEJANDRO | 20278144497 | **47194,24** |
| 11207 | PAREDES, MARCELO ANDRES | 20300084967 | **47194,24** |
| 08247 | PARRAGA, CRISTIAN CAYETANO | 20271321768 | **47194,24** |
| 07416 | PAVEI, DAVID MARCELO | 20278414338 | **47194,24** |
| 03370 | PAVON, MIGUEL BERNARDINO | 20240962986 | **47194,24** |
| 06420 | PECI, JORGE MARTIN | 20259011052 | **47194,24** |
| 09748 | PEDRAZA, FERNANDO | 20326047997 | **47194,24** |
| 05731 | PENAYO, RICARDO SEBASTIAN | 20286372229 | **47194,24** |
| 10746 | PERALTA, DIEGO IVAN | 20312303052 | **47194,24** |
| 08414 | PERALTA, EMANUEL ALBERTO | 20321869700 | **47194,24** |
| 08144 | PEREA, MARCOS GERMAN | 20306614658 | **47194,24** |
| 10016 | PEREZ, GONZALO SEBASTIAN | 20329048374 | **47194,24** |
| 08351 | PEREZ, JOSE RICARDO | 23322452179 | **47194,24** |
| 11208 | PEREZ, LEONEL EVARISTO | 23220714179 | **44056,21** |
| 08437 | PEREZ, MARCOS DANIEL | 20293427241 | **47194,24** |
| 11235 | PIACENZA, RICARDO ADRIAN | 27415434737 | **47194,24** |
| 08591 | PINILLA, FABIAN ANDRES | 20290901457 | **47194,24** |
| 10081 | PRESSIANI, CRISTIAN DANIEL S | 20274066416 | **47194,24** |
| 10050 | QUELIPANI, LUCAS MARTIN | 20350779966 | **47194,24** |
| 07351 | QUEVEDO, OMAR ALEJANDRO | 20284513739 | **47194,24** |
| 11236 | QUIDIMAN, MATIAS GABRIEL | 20377647735 | **47194,24** |
| 09437 | QUILALEO, CRISTIAN LEONARDO | 20346651084 | **47194,24** |

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|---|---|---|---|
| 10089 | QUINTEROS, FRANCO ALBERTO | 20346649152 | **46998,89** |
| 08720 | QUIÑIMIL, RUBEN ALBERTO | 20337736182 | **47194,24** |
| 08539 | QUIROGA, ELIO ABEL | 23284513479 | **47194,24** |
| 10246 | RAMOS, JORGE ORLANDO | 20315137757 | **47194,24** |
| 10747 | RAMOS, JUAN CARLOS | 20382996268 | **47194,24** |
| 06727 | RAMPONI, CARLOS ALBERTO | 20279809115 | **47194,24** |
| 10883 | RANDAZZO, MATIAS ARIEL | 20376653790 | **47194,24** |
| 10111 | RAYN, ANDRES ALEJANDRO | 20293428469 | **45463,95** |
| 10119 | REARTE, HUGO DARIO | 20299573568 | **47194,24** |
| 11189 | REARTES, IGNACIO NICOLAS | 20382996357 | **47194,24** |
| 07887 | REINOSO, DIEGO MARTIN | 20280754448 | **47194,24** |
| 10780 | REY, ALAN MATIAS JOSE | 20402060663 | **47194,24** |
| 06511 | REY, MARCOS EMILIANO | 20241217680 | **47194,24** |
| 08854 | REYES, MARCELO RICARDO | 20319855549 | **47194,24** |
| 08626 | RICCI, PEDRO FEDERICO | 20253427745 | **47194,24** |
| 10028 | RIFO, GUSTAVO ALBERTO | 23266332939 | **47194,24** |
| 10020 | RIOS, CRISTIAN ANDRES | 20361813538 | **35886,10** |
| 10836 | RIQUELME, VICTOR FERNANDO | 20293424994 | **47194,24** |
| 08302 | RIVAS, CHRISTIAN MARTIN | 20240960940 | **47194,24** |
| 09330 | RIVAS, NELSON GABRIEL | 20300087265 | **47194,24** |
| 11061 | RIVERA, JONATHAN ANDRES | 20388025280 | **37276,78** |
| 08553 | ROA, MANUEL ARTURO | 20922788414 | **47194,24** |
| 07446 | RODIÑO, GERARDO ESTEBAN | 20306055160 | **47194,24** |
| 06118 | RODRIGUES, FERNANDO GABRIEL | 20280754790 | **47194,24** |
| 10971 | RODRIGUEZ, NATAN MANUEL | 20350777432 | **47194,24** |
| 10656 | ROGEL, JORGE LUIS | 20344270881 | **47194,24** |
| 06869 | ROGGIANI, FEDERICO SANTIAGO | 20233557995 | **47194,24** |
| 06061 | ROMANO, HECTOR ANGEL | 20234398815 | **47194,24** |
| 11049 | ROMANO, MARTIN NICOLAS | 20428989970 | **36099,73** |
| 10247 | ROTELA, FAVIO JAVIER | 23946351059 | **46539,70** |
| 11046 | RUIZ LEVERINI, SAMUEL EZEQUIEL | 20440206701 | **42054,86** |
| 11209 | RUIZ, JOSE AGUSTIN | 20419568628 | **47194,24** |
| 09456 | RUIZ, JUAN RICARDO | 23220550419 | **47194,24** |
| 10778 | RUIZ, LUCAS ANDRES | 20367188724 | **47194,24** |
| 09064 | RUIZ, PEDRO MANUEL | 20356591446 | **47194,24** |
| 11210 | RUSSO, MARIANO RAFAEL | 23394381349 | **47194,24** |
| 04174 | SAAVEDRA, JUAN CARLOS | 20278146821 | **47194,24** |
| 11123 | SALDAÑO, MARCOS LAUTARO | 20434130922 | **38777,79** |
| 10125 | SALDIVIA, RAMON MARCELO | 20266330562 | **47194,24** |
| 10104 | SANCHEZ, JAVIER MAURICIO | 20353834437 | **47194,24** |
| 08296 | SANCHEZ, MATIAS GABRIEL | 20300081518 | **47194,24** |
| 08634 | SANTANDER, GUSTAVO ARIEL | 20333163404 | **47194,24** |
| 08259 | SANZANA, RAUL SEBASTIAN | 20326045668 | **47194,24** |
| 10103 | SANZANA, RIGOBERTO | 20361816332 | **47194,24** |
| 06081 | SAYEGH, LUIS ALBERTO | 20263040245 | **47194,24** |
| 06071 | SCHENFFELDT, OSCAR ALEX | 20274904926 | **33989,33** |
| 10069 | SCHEROCKI, MIGUEL ESTEBAN | 20350126083 | **47194,24** |
| 07787 | SEGOVIA, MARCOS DARIO | 20271431407 | **47194,24** |
| 08416 | SEGUEL, DIEGO MANUEL | 20288724726 | **47194,24** |
| 08620 | SEPULVEDA, ANGEL GABRIEL | 23337735479 | **47194,24** |
| 07865 | SEPULVEDA, JOSE MARIA | 20266468254 | **47194,24** |

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|---|---|---|---|
| 80608 | SERON, VICTOR ADRIAN | 20247448080 | **47194,24** |
| 10026 | SEVERO, GASTON EDUARDO | 20344270253 | **47194,24** |
| 07945 | SILBA, LUCAS ANTONIO | 20323972576 | **47194,24** |
| 10968 | SILVETTI, ALVARO EMANUEL | 20385172223 | **45897,97** |
| 05658 | SOSA, CHRISTIAN EDGARDO | 23252807039 | **47194,24** |
| 08704 | SOTO, DIEGO TOMAS | 20363070567 | **47194,24** |
| 10969 | SOTO, NICOLAS EDUARDO | 23403856029 | **40138,20** |
| 05276 | SOTO, RICARDO RODRIGO | 20247447661 | **47194,24** |
| 09054 | SOTO, ROLANDO EZEQUIEL | 20298584353 | **36847,88** |
| 08326 | SUBIABRE, LUIS ALBERTO | 20244004513 | **47194,24** |
| 11211 | TANNEUR, MARTIN ALEJANDRO | 20295608529 | **47194,24** |
| 05930 | TOLOZA, IVAN EDGARDO | 20292397543 | **47194,24** |
| 07851 | TORO, LUIS MARCELO | 23334505359 | **47194,24** |
| 06667 | TORRES, RENE ADRIAN | 20276692349 | **47194,24** |
| 06894 | TRAIPE, MIGUEL ANGEL | 20228687244 | **47194,24** |
| 09741 | TRIVIÑO, ANDRES IGNACIO | 20288724998 | **47194,24** |
| 08750 | TRIVIÑO, JUAN JOSE | 23271981309 | **47194,24** |
| 08694 | TRIVIÑO, RICARDO ANTONIO | 20300088733 | **47194,24** |
| 07916 | TRONCOSO, CARLOS DAMIAN | 20337696547 | **39737,79** |
| 07423 | ULLOA, FABIAN MARTIN | 20227003295 | **47194,24** |
| 10024 | ULLOA, SERGIO EMANUEL | 20350472429 | **45211,21** |
| 08651 | URIBE, DIEGO ARMANDO | 23269964499 | **47194,24** |
| 10837 | URIBE, NICOLAS EDUARDO | 20341449740 | **47194,24** |
| 06310 | URIBE, VICTOR ORLANDO | 20309364415 | **47194,24** |
| 06438 | USQUEDA, JAVIER NICOLAS | 20250115181 | **47194,24** |
| 09471 | VALDEBENITO, LEONARDO ALBERTO | 20295850079 | **47194,24** |
| 08587 | VALDEZ, EMILIO ALEJANDRO | 20316815287 | **47194,24** |
| 10952 | VALDIVIEZO, CARE DANIEL | 20333163684 | **47194,24** |
| 06336 | VARAS, LEONARDO ARIEL | 20264159025 | **47194,24** |
| 10948 | VARGAS, FARID ALEJANDRO | 20417350846 | **47194,24** |
| 06819 | VARGAS, FRANCO DAN | 20280755339 | **47194,24** |
| 10838 | VARGAS, GABRIEL ALEJANDRO | 20377653913 | **47194,24** |
| 07928 | VARGAS, JUAN CARLOS | 20244000089 | **47194,24** |
| 08441 | VARGAS, MIGUEL EDUARDO | 20938507261 | **47194,24** |
| 85073 | VARGAS, OSCAR FABIAN | 20250658681 | **47194,24** |
| 09439 | VASQUEZ, CARLOS DANIEL | 20236354297 | **47194,24** |
| 07136 | VASQUEZ, JOSE DANIEL | 20286377069 | **47194,24** |
| 09257 | VASQUEZ, LEONARDO FABIAN | 20295483556 | **47194,24** |
| 01496 | VASQUEZ, MARCOS DAVID | 20224832088 | **47194,24** |
| 10027 | VASQUEZ, MAURO DARIO | 20340873794 | **47194,24** |
| 06449 | VAZQUEZ, CRISTIAN ANDRES | 20280215636 | **47194,24** |
| 11129 | VAZQUEZ, GONZALO ISAIAS | 20412671881 | **39951,96** |
| 08368 | VAZQUEZ, ORLANDO PABLO | 20295480611 | **42149,37** |
| 07814 | VEGA, EDGARDO OSCAR | 20284030401 | **47194,24** |
| 08571 | VELASCO, RODRIGO ABRAHAM | 20270347879 | **47194,24** |
| 05687 | VELASQUEZ, CHRISTIAN EDUARDO | 20286369651 | **47194,24** |
| 08464 | VELASQUEZ, JORGE ANDRES | 23272776709 | **47194,24** |
| 09487 | VELAZQUEZ, OSCAR DANIEL | 20316894217 | **47194,24** |
| 11237 | VERA, LAUTARO NAHUEL | 20446637119 | **23628,08** |
| 08393 | VERA, MILTON GUSTAVO | 20299570305 | **47194,24** |
| 10053 | VERGARA, BRUNO GABRIEL | 20370688576 | **47194,24** |

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|---|---|---|---|
| 07927 | VIDAL, GUSTAVO ANDRES | 20259012857 | **47194,24** |
| 08675 | VIEGAS, VICTOR HUGO | 20202382828 | **47194,24** |
| 11062 | VILLACORTA, JORGE ISAIAS | 20323087386 | **47194,24** |
| 08389 | VILLAGRA, JULIO ANDRES | 20337697373 | **47194,24** |
| 08714 | VILLALVA, JULIO CESAR | 20282520827 | **47194,24** |
| 10166 | VIVAS, MAXIMILIANO ANDRE | 20350777408 | **38023,00** |
| 11212 | YAÑEZ, CRISTIAN DANIEL | 20270200126 | **47194,24** |
| 11075 | YEFILAF, ARIEL ALEJANDRO | 20402093561 | **40316,84** |
| 08457 | YURQUINA, JOSE LUIS | 20286121501 | **47194,24** |
| 04661 | ZUÑIGA, JULIO DANIEL | 20239054863 | **47194,24** |

21486979,13

## SIND DE PET Y GAS PRIV DEL CHUBUT EXTRA - PERIODO 07/2024

| *Legajo* | Apellido y Nombres | CUIL | EXTRAORDINARIA |
|---|---|---|---|
| 11226 | ACOSTA, FACUNDO | 20371499424 | **78233,00** |
| 09344 | ACUÑA, DARIO RUBEN | 20350775790 | **78233,00** |
| 09714 | ACUÑA, JONATHAN ALEXIS | 20363071393 | **78233,00** |
| 08507 | ADAN, JUAN JOSE | 20319856502 | **78233,00** |
| 08770 | AGUILAR, LUIS ARIEL | 20334509452 | **78233,00** |
| 08076 | AGUILAR, MAURICIO ARIEL | 20333162424 | **78233,00** |
| 08079 | AGUIRRE, MARIO DAVID | 20178873092 | **78233,00** |
| 08763 | AILLAPAN, PABLO NICOLAS | 20341447071 | **78233,00** |
| 11201 | AINOL, DIEGO SEBASTIAN | 20356587473 | **78233,00** |
| 09322 | ALANIS, CLAUDIO NELSON | 23231583289 | **78233,00** |
| 05766 | ALANIS, JESUS AGENOR | 20292172371 | **78233,00** |
| 10740 | ALANIZ, MARTIN EDUARDO | 20313327524 | **78233,00** |
| 09367 | ALARCON, ESTEBAN MATIAS | 23309361539 | **78233,00** |
| 10463 | ALBANDO, ELBIO CARLOS SAUL | 20363627545 | **78233,00** |
| 06043 | ALMIRON, EDUARDO ALEJANDRO | 20278144209 | **78233,00** |
| 11227 | ALMONACID, DIEGO ARMANDO | 20278143792 | **78233,00** |
| 08360 | ALMONACID, NESTOR FABIAN | 20300088210 | **78233,00** |
| 09055 | ALVARADO, GONZALO RENE | 20322454369 | **78233,00** |
| 09436 | ALVAREZ, EDUARDO DAMIAN | 20350473980 | **78233,00** |
| 05885 | ALVAREZ, HECTOR LUIS | 20302808989 | **78233,00** |
| 08685 | ALVAREZ, JORGE GABRIEL | 20293426458 | **78233,00** |
| 06795 | ALVAREZ, RUBEN DARIO | 20213551311 | **78233,00** |
| 08510 | AMADOR, DIEGO ALEJANDRO | 20331828069 | **78233,00** |
| 07324 | AMAYA, JESUS ALBERTO | 20298581125 | **78233,00** |
| 07905 | AMAYA, RAFAEL ENRIQUE | 20244000135 | **78233,00** |
| 05269 | ANCAO, JUAN PABLO | 20266332530 | **78233,00** |
| 07475 | ANDRADA, JUAN JOSE | 20265171193 | **78233,00** |
| 08630 | ANDRADA, SERGIO ALEJANDRO | 23238756839 | **78233,00** |
| 06813 | ANDRADE, ESTEBAN ENRIQUE | 20927388694 | **78233,00** |
| 11202 | ANDRADE, MATIAS ALEJANDRO | 20378997365 | **78233,00** |
| 10219 | ANTILEFF, ENRIQUE SEBASTIAN | 20298582938 | **78233,00** |
| 08766 | APARICIO, CRISTIAN FABIAN | 20300087710 | **78233,00** |
| 06700 | APARICIO, SERGIO DANIEL | 20171291594 | **78233,00** |
| 08625 | ARANEDA, FERNANDO MARCELO | 20265171282 | **78233,00** |
| 80822 | ARCAJO, JAVIER ENRIQUE | 20247773283 | **78233,00** |
| 08459 | ARENAS, WALTER LUIS | 20264180520 | **78233,00** |
| 10953 | ARGAÑARAZ, CRISTHIAN ARSENIO | 20408722412 | **78233,00** |
| 09709 | AROCA, CRISTOFER GABRIEL | 20367096552 | **78233,00** |
| 06826 | AROCA, GABRIEL SANTOS | 20185998836 | **78233,00** |
| 11203 | ARRIEGADA, CRISTIAN EMANUEL | 20350473476 | **78233,00** |
| 10521 | ASTETE, NICOLAS RODRIGO | 20340895593 | **78233,00** |
| 07930 | AUGER, PABLO ANDRES | 20270203583 | **78233,00** |
| 80622 | AURELIO, CRISTIAN DAVID | 23244000479 | **78233,00** |
| 07675 | AVENDAÑO, FRANCISCO EDUARDO | 20276135741 | **78233,00** |
| 06872 | AVILA, CARLOS ALBERTO | 20250111585 | **78233,00** |
| 03648 | AVILA, CLAUDIO ROMAN | 20243020604 | **78233,00** |

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| 08575 | AVILA, HORACIO DANIEL | 20259624003 | **78233,00** |
| 08596 | AVILA, JORGE ALBERTO | 20295854384 | **78233,00** |
| 05638 | AVILA, PABLO ANDRES | 20250116595 | **78233,00** |
| 09434 | AYALA, JUAN EMILIO | 20307904048 | **78233,00** |
| 10070 | BAEZA, ALAN OCTAVIO | 20356586825 | **78233,00** |
| 07845 | BAGGIO, CESAR ATILIO | 20278350518 | **78233,00** |
| 10391 | BAHAMONDE, DIEGO GERMAN | 20313262058 | **78233,00** |
| 06514 | BARLET, JUAN CARLOS | 20295484218 | **78233,00** |
| 11045 | BARRIA, ALEXANDER MANUEL | 20416285412 | **78233,00** |
| 10584 | BARRIA, CESAR GUSTAVO | 20353849035 | **78233,00** |
| 09601 | BARRIA, ROBERTO DAVID | 20284668384 | **78233,00** |
| 07625 | BARRIENTOS, DANIEL GUSTAVO | 20262199437 | **78233,00** |
| 05960 | BARRIENTOS, SIXTO RAMON | 23275985449 | **78233,00** |
| 09385 | BARRIL, EDGARDO | 20251759708 | **78233,00** |
| 09342 | BARRIONUEVO, BRUNO MATIAS | 23321865739 | **78233,00** |
| 07447 | BARRIONUEVO, DANIEL ROBERTO D. | 20308536603 | **78233,00** |
| 05809 | BARRIONUEVO, ENRIQUE LEONARDO | 20253755653 | **78233,00** |
| 08449 | BARRIONUEVO, JAVIER ANTONIO | 20331825051 | **78233,00** |
| 10569 | BARROS, ARIEL ALBERTO | 20286374841 | **78233,00** |
| 07679 | BARROSO, NESTOR MARTIN | 20230328456 | **78233,00** |
| 05811 | BAYON, DANIEL CIRIACO | 20232866919 | **78233,00** |
| 06031 | BELASTIN, MARCOS JAVIER A. | 20300082816 | **78233,00** |
| 08390 | BENITEZ, CLAUDIO GUSTAVO | 20260070682 | **78233,00** |
| 09338 | BERNABE, ADAN | 20324854054 | **78233,00** |
| 08693 | BESSOLO, PABLO FRANCISCO | 23307754479 | **78233,00** |
| 07347 | BETANZO, SERGIO MARCELO | 23280214469 | **78233,00** |
| 05774 | BONTES, MATIAS RODRIGO | 20270203303 | **78233,00** |
| 10741 | BRAVO, RAMON BENEDICTO | 20371513036 | **78233,00** |
| 06342 | BREKES, RENE OMAR | 20230927651 | **78233,00** |
| 08762 | BRIZUELA, RICARDO ALBERTO | 20250656026 | **78233,00** |
| 11065 | BUSTAMANTE, ELIAS AGUSTIN | 20441465905 | **78233,00** |
| 05392 | CAAMAÑO, GUSTAVO ANDRES | 20226329073 | **78233,00** |
| 06019 | CABEZAS, ERNESTO RENATO | 23266859929 | **78233,00** |
| 06847 | CAICHEO, LUIS ISRAEL | 20188555331 | **78233,00** |
| 11073 | CALCULEF, JAIME EDUARDO | 20344274739 | **78233,00** |
| 08352 | CALDERON, ARGENTINO | 23256404869 | **78233,00** |
| 09599 | CALDERON, SERGIO MARTIN | 20299573371 | **78233,00** |
| 06479 | CALFIQUEO, CIRILO ARMANDO | 20220447430 | **78233,00** |
| 08465 | CALFUN, HECTOR DANIEL | 20321866485 | **78233,00** |
| 11228 | CALFUQUEO, ISMAEL DAVID | 20177296318 | **78233,00** |
| 09053 | CAMINO, CESAR EDUARDO | 20247446371 | **78233,00** |
| 11229 | CAMPO, DIEGO LEONARDO | 20259014337 | **78233,00** |
| 11206 | CAMPOS, JAVIER DAVID | 23329232239 | **78233,00** |
| 06663 | CANIZA, CRISTIAN ARIEL | 23309551729 | **78233,00** |
| 07539 | CANO, MARIO FRANCISCO | 20205872702 | **78233,00** |
| 09357 | CAÑUMIR, ABEL MARCELO | 20333160065 | **78233,00** |
| 08080 | CARCAMO, JAVIER ALEJANDRO | 20335748523 | **78233,00** |
| 07358 | CARCAMO, JUAN EDUARDO | 20322453400 | **78233,00** |
| 10025 | CARCAMO, MAXIMILIANO ALBER | 20361816812 | **78233,00** |
| 08301 | CARCAMO, OSCAR LEONARDO | 20286373500 | **78233,00** |

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| 08663 | CARCAMO, RICARDO ALBERTO | 20341448213 | **78233,00** |
| 06851 | CARDENAS, DARIO SEBASTIAN | 23298580969 | **78233,00** |
| 10743 | CARDENAS, JOSE MAXIMILIANO | 20298580137 | **78233,00** |
| 08394 | CARDENAS, LUIS ALBERTO | 20180424629 | **78233,00** |
| 05961 | CARDENAS, VICTOR ADRIAN | 20924095084 | **78233,00** |
| 08438 | CARPIO, CARLOS ALBERTO | 23243025389 | **78233,00** |
| 08070 | CARRIZO, DIEGO LEONARDO | 20301208953 | **78233,00** |
| 08324 | CARRIZO, EDUARDO ADRIAN | 20226328158 | **78233,00** |
| 08613 | CARRIZO, SERGIO DAMIAN | 23329557189 | **78233,00** |
| 07288 | CARXANS, JUAN ANDRES | 20292390611 | **78233,00** |
| 08378 | CASSIN, GASTON DAMIAN | 20322455861 | **78233,00** |
| 11230 | CASTILLO, BRAIAN JEREMIAS | 20424087182 | **78233,00** |
| 09459 | CASTILLO, IVAN ALEXANDER | 20329388973 | **78233,00** |
| 08601 | CASTILLO, JORGE LUIS | 20277069378 | **78233,00** |
| 10950 | CASTRO RAMIREZ, ARTURO | 20925297128 | **78233,00** |
| 08534 | CASTRO, DARIO DAVID | 23268570209 | **78233,00** |
| 10088 | CASTRO, JESUS ARMANDO | 20309366221 | **78233,00** |
| 06380 | CATRILEO, CLAUDIO EDUARDO | 23300080529 | **78233,00** |
| 08448 | CATRIMAN, JONATAN ISAIAS | 20337695885 | **78233,00** |
| 06905 | CAUDET, PABLO HERNAN | 23304749849 | **78233,00** |
| 06815 | CAYUPIL, VICTOR GUILLERMO | 20232867486 | **78233,00** |
| 07878 | CEREZO, JUAN VICTOR | 20314406258 | **78233,00** |
| 08374 | CHAILE, NORBERTO MARTIN | 20295857227 | **78233,00** |
| 08794 | CHAMBI, ORLANDO MARTIN | 20225534862 | **78233,00** |
| 08413 | CHELALICHE, DANIEL ORLANDO | 20335749503 | **78233,00** |
| 05644 | CHEUQUEMAN, JOSE GUILLERMO | 20295856697 | **78233,00** |
| 11041 | CHIGUAY, CRISTIAN MOISES | 23402066989 | **78233,00** |
| 09461 | COHEN, FRANCO ALEJANDRO | 20240960290 | **78233,00** |
| 11194 | COLI, DIEGO ALEXIS | 20428989393 | **78233,00** |
| 10161 | COLSANI, PABLO DANIEL | 20314409656 | **78233,00** |
| 10566 | CONDORI, AGUSTIN JUAN | 20190010202 | **78233,00** |
| 08322 | CONTRERAS, ALFONSO JOSE | 20251759775 | **78233,00** |
| 10018 | COÑOCAR, ROBINSON LEANDRO | 20367091445 | **78233,00** |
| 08669 | CORDERO, WALTER JUAN | 20250656018 | **78233,00** |
| 07940 | COUCHET, MAURO MATIAS | 20337726675 | **78233,00** |
| 08568 | CRESPO, ARMANDO | 20295483076 | **78233,00** |
| 08554 | CRESPO, MARIO ABEL | 20262492681 | **78233,00** |
| 07681 | CRUZ, DAMIAN FERNANDO | 20262197493 | **78233,00** |
| 10047 | CRUZ, JUAN PABLO | 20305891526 | **78233,00** |
| 08708 | CRUZ, NICOLAS SEBASTIAN | 20319853600 | **78233,00** |
| 07466 | CUELL, HECTOR LUIS | 20319858890 | **78233,00** |
| 04846 | CUELLO, ALFREDO ANTONIO | 20213552962 | **78233,00** |
| 07618 | CURRULEF, ADRIAN | 23280214639 | **78233,00** |
| 08501 | DALCHERO, LUIS ANDRES | 20190002935 | **78233,00** |
| 06562 | DE ABREU, MARTIN VIRGILIO | 20271319089 | **78233,00** |
| 04848 | DE LA VEGA, MARTIN HECTOR | 20239057897 | **78233,00** |
| 11231 | DEL RIO, ALEJANDRO EMMANUE | 20321867732 | **78233,00** |
| 10583 | DELGADO, MAURO DANIEL | 20300083138 | **78233,00** |
| 06344 | DELGADO, WALTER ARIEL | 20268574418 | **78233,00** |
| 08558 | DIAZ, ANDRES EDUARDO | 20309552920 | **78233,00** |

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| 08725 | DIAZ, CLAUDIO ANDRES | 20293427489 | **78233,00** |
| 08476 | DIAZ, DANIEL ALBERTO | 20292398515 | **78233,00** |
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| 11187 | DIAZ, MARCELO DANIEL | 20399049610 | **78233,00** |
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| 07403 | DIAZ, MARTIN HERNAN | 20260678699 | **78233,00** |
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| 09360 | ESCUDERO, HECTOR ABEL | 20334505317 | **78233,00** |
| 08755 | ESPEJO, JORGE MARTIN | 20293890014 | **78233,00** |
| 07917 | ESPINOSA, JORGE DARIO | 20265172750 | **78233,00** |
| 08456 | ESPINOSA, SERGIO ANDRES | 23291022669 | **78233,00** |
| 07321 | ESPINOZA, CARLOS IVAN | 20236355021 | **78233,00** |
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| 06442 | FABUNDE, SERGIO ANDRES | 20284032064 | **78233,00** |
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| 11048 | FERREIRO, CRISTIAN JAVIER | 20288721905 | **78233,00** |
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| 08447 | GAUNA, NILSON CARLOS | 20313968767 | **78233,00** |

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| 05966 | JARAMILLO, JORGE ENRIQUE | 20279312830 | **78233,00** |
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| 09386 | LOPEZ, ESTEBAN FABIAN | 20292053704 | **78233,00** |
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| 09437 | QUILALEO, CRISTIAN LEONARDO | 20346651084 | **78233,00** |
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| 08720 | QUIÑIMIL, RUBEN ALBERTO | 20337736182 | **78233,00** |
| 08539 | QUIROGA, ELIO ABEL | 23284513479 | **78233,00** |
| 10246 | RAMOS, JORGE ORLANDO | 20315137757 | **78233,00** |
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| 06727 | RAMPONI, CARLOS ALBERTO | 20279809115 | **78233,00** |
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| 11189 | REARTES, IGNACIO NICOLAS | 20382996357 | **78233,00** |
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| 06511 | REY, MARCOS EMILIANO | 20241217680 | **78233,00** |
| 08854 | REYES, MARCELO RICARDO | 20319855549 | **78233,00** |
| 08626 | RICCI, PEDRO FEDERICO | 20253427745 | **78233,00** |
| 10028 | RIFO, GUSTAVO ALBERTO | 23266332939 | **78233,00** |
| 10020 | RIOS, CRISTIAN ANDRES | 20361813538 | **78233,00** |
| 10836 | RIQUELME, VICTOR FERNANDO | 20293424994 | **78233,00** |
| 08302 | RIVAS, CHRISTIAN MARTIN | 20240960940 | **78233,00** |
| 09330 | RIVAS, NELSON GABRIEL | 20300087265 | **78233,00** |
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| 10971 | RODRIGUEZ, NATAN MANUEL | 20350777432 | **78233,00** |
| 10656 | ROGEL, JORGE LUIS | 20344270881 | **78233,00** |
| 06869 | ROGGIANI, FEDERICO SANTIAGO | 20233557995 | **78233,00** |
| 06061 | ROMANO, HECTOR ANGEL | 20234398815 | **78233,00** |
| 11049 | ROMANO, MARTIN NICOLAS | 20428989970 | **78233,00** |
| 10247 | ROTELA, FAVIO JAVIER | 23946351059 | **78233,00** |
| 11046 | RUIZ LEVERINI, SAMUEL EZEQUIEL | 20440206701 | **78233,00** |
| 11209 | RUIZ, JOSE AGUSTIN | 20419568628 | **78233,00** |
| 09456 | RUIZ, JUAN RICARDO | 23220550419 | **78233,00** |
| 10778 | RUIZ, LUCAS ANDRES | 20367188724 | **78233,00** |
| 09064 | RUIZ, PEDRO MANUEL | 20356591446 | **78233,00** |
| 11210 | RUSSO, MARIANO RAFAEL | 23394381349 | **78233,00** |
| 04174 | SAAVEDRA, JUAN CARLOS | 20278146821 | **78233,00** |
| 11123 | SALDAÑO, MARCOS LAUTARO | 20434130922 | **78233,00** |
| 10125 | SALDIVIA, RAMON MARCELO | 20266330562 | **78233,00** |
| 10104 | SANCHEZ, JAVIER MAURICIO | 20353834437 | **78233,00** |
| 08296 | SANCHEZ, MATIAS GABRIEL | 20300081518 | **78233,00** |
| 08634 | SANTANDER, GUSTAVO ARIEL | 20333163404 | **78233,00** |
| 08259 | SANZANA, RAUL SEBASTIAN | 20326045668 | **78233,00** |

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| 10103 | SANZANA, RIGOBERTO | 20361816332 | **78233,00** |
| 06081 | SAYEGH, LUIS ALBERTO | 20263040245 | **78233,00** |
| 06071 | SCHENFFELDT, OSCAR ALEX | 20274904926 | **78233,00** |
| 10069 | SCHEROCKI, MIGUEL ESTEBAN | 20350126083 | **78233,00** |
| 07787 | SEGOVIA, MARCOS DARIO | 20271431407 | **78233,00** |
| 08416 | SEGUEL, DIEGO MANUEL | 20288724726 | **78233,00** |
| 08620 | SEPULVEDA, ANGEL GABRIEL | 23337735479 | **78233,00** |
| 07865 | SEPULVEDA, JOSE MARIA | 20266468254 | **78233,00** |
| 80608 | SERON, VICTOR ADRIAN | 20247448080 | **78233,00** |
| 10026 | SEVERO, GASTON EDUARDO | 20344270253 | **78233,00** |
| 07945 | SILBA, LUCAS ANTONIO | 20323972576 | **78233,00** |
| 10968 | SILVETTI, ALVARO EMANUEL | 20385172223 | **78233,00** |
| 05658 | SOSA, CHRISTIAN EDGARDO | 23252807039 | **78233,00** |
| 08704 | SOTO, DIEGO TOMAS | 20363070567 | **78233,00** |
| 10969 | SOTO, NICOLAS EDUARDO | 23403856029 | **78233,00** |
| 05276 | SOTO, RICARDO RODRIGO | 20247447661 | **78233,00** |
| 09054 | SOTO, ROLANDO EZEQUIEL | 20298584353 | **78233,00** |
| 08326 | SUBIABRE, LUIS ALBERTO | 20244004513 | **78233,00** |
| 11211 | TANNEUR, MARTIN ALEJANDRO | 20295608529 | **78233,00** |
| 05930 | TOLOZA, IVAN EDGARDO | 20292397543 | **78233,00** |
| 07851 | TORO, LUIS MARCELO | 23334505359 | **78233,00** |
| 06667 | TORRES, RENE ADRIAN | 20276692349 | **78233,00** |
| 06894 | TRAIPE, MIGUEL ANGEL | 20228687244 | **78233,00** |
| 09741 | TRIVIÑO, ANDRES IGNACIO | 20288724998 | **78233,00** |
| 08750 | TRIVIÑO, JUAN JOSE | 23271981309 | **78233,00** |
| 08694 | TRIVIÑO, RICARDO ANTONIO | 20300088733 | **78233,00** |
| 07916 | TRONCOSO, CARLOS DAMIAN | 20337696547 | **78233,00** |
| 07423 | ULLOA, FABIAN MARTIN | 20227003295 | **78233,00** |
| 10024 | ULLOA, SERGIO EMANUEL | 20350472429 | **78233,00** |
| 08651 | URIBE, DIEGO ARMANDO | 23269964499 | **78233,00** |
| 10837 | URIBE, NICOLAS EDUARDO | 20341449740 | **78233,00** |
| 06310 | URIBE, VICTOR ORLANDO | 20309364415 | **78233,00** |
| 06438 | USQUEDA, JAVIER NICOLAS | 20250115181 | **78233,00** |
| 09471 | VALDEBENITO, LEONARDO ALBERTO | 20295850079 | **78233,00** |
| 08587 | VALDEZ, EMILIO ALEJANDRO | 20316815287 | **78233,00** |
| 10952 | VALDIVIEZO, CARE DANIEL | 20333163684 | **78233,00** |
| 06336 | VARAS, LEONARDO ARIEL | 20264159025 | **78233,00** |
| 10948 | VARGAS, FARID ALEJANDRO | 20417350846 | **78233,00** |
| 06819 | VARGAS, FRANCO DAN | 20280755339 | **78233,00** |
| 10838 | VARGAS, GABRIEL ALEJANDRO | 20377653913 | **78233,00** |
| 07928 | VARGAS, JUAN CARLOS | 20244000089 | **78233,00** |
| 08441 | VARGAS, MIGUEL EDUARDO | 20938507261 | **78233,00** |
| 85073 | VARGAS, OSCAR FABIAN | 20250658681 | **78233,00** |
| 09439 | VASQUEZ, CARLOS DANIEL | 20236354297 | **78233,00** |
| 07136 | VASQUEZ, JOSE DANIEL | 20286377069 | **78233,00** |
| 09257 | VASQUEZ, LEONARDO FABIAN | 20295483556 | **78233,00** |
| 01496 | VASQUEZ, MARCOS DAVID | 20224832088 | **78233,00** |
| 10027 | VASQUEZ, MAURO DARIO | 20340873794 | **78233,00** |
| 06449 | VAZQUEZ, CRISTIAN ANDRES | 20280215636 | **78233,00** |
| 11129 | VAZQUEZ, GONZALO ISAIAS | 20412671881 | **78233,00** |

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|---|---|---|---|
| 08368 | VAZQUEZ, ORLANDO PABLO | 20295480611 | **78233,00** |
| 07814 | VEGA, EDGARDO OSCAR | 20284030401 | **78233,00** |
| 08571 | VELASCO, RODRIGO ABRAHAM | 20270347879 | **78233,00** |
| 05687 | VELASQUEZ, CHRISTIAN EDUARDO | 20286369651 | **78233,00** |
| 08464 | VELASQUEZ, JORGE ANDRES | 23272776709 | **78233,00** |
| 09487 | VELAZQUEZ, OSCAR DANIEL | 20316894217 | **78233,00** |
| 11237 | VERA, LAUTARO NAHUEL | 20446637119 | **78233,00** |
| 08393 | VERA, MILTON GUSTAVO | 20299570305 | **78233,00** |
| 10053 | VERGARA, BRUNO GABRIEL | 20370688576 | **78233,00** |
| 07927 | VIDAL, GUSTAVO ANDRES | 20259012857 | **78233,00** |
| 08675 | VIEGAS, VICTOR HUGO | 20202382828 | **78233,00** |
| 11062 | VILLACORTA, JORGE ISAIAS | 20323087386 | **78233,00** |
| 08389 | VILLAGRA, JULIO ANDRES | 20337697373 | **78233,00** |
| 08714 | VILLALVA, JULIO CESAR | 20282520827 | **78233,00** |
| 10166 | VIVAS, MAXIMILIANO ANDRE | 20350777408 | **78233,00** |
| 11212 | YAÑEZ, CRISTIAN DANIEL | 20270200126 | **78233,00** |
| 11075 | YEFILAF, ARIEL ALEJANDRO | 20402093561 | **78233,00** |
| 08457 | YURQUINA, JOSE LUIS | 20286121501 | **78233,00** |
| 04661 | ZUÑIGA, JULIO DANIEL | 20239054863 | **78233,00** |

**36378345,00**

**ASOCIACION MUTUAL DEL TRABAJADOR PETROLERO CHUBUT - PERIODO 07/2024**

| *Legajo* | Apellido y Nombres | CUIL | 8583 - Mutual SPP Chubut |
|---|---|---|---|
| 08507 | ADAN, JUAN JOSE | 20319856502 | 30.845,09 |
| 09322 | ALANIS, CLAUDIO NELSON | 23231583289 | 28.960,98 |
| 09055 | ALVARADO, GONZALO RENE | 20322454369 | 25.997,11 |
| 08685 | ALVAREZ, JORGE GABRIEL | 20293426458 | 29.613,23 |
| 05269 | ANCAO, JUAN PABLO | 20266332530 | 33.180,58 |
| 07475 | ANDRADA, JUAN JOSE | 20265171193 | 29.810,40 |
| 06700 | APARICIO, SERGIO DANIEL | 20171291594 | 26.297,88 |
| 09709 | AROCA, CRISTOFER GABRIEL | 20367096552 | 32.395,72 |
| 06826 | AROCA, GABRIEL SANTOS | 20185998836 | 34.199,44 |
| 10521 | ASTETE, NICOLAS RODRIGO | 20340895593 | 26.977,11 |
| 03648 | AVILA, CLAUDIO ROMAN | 20243020604 | 33.705,15 |
| 10391 | BAHAMONDE, DIEGO GERMAN | 20313262058 | 27.928,82 |
| 11045 | BARRIA, ALEXANDER MANUEL | 20416285412 | 19.985,54 |
| 09385 | BARRIL, EDGARDO | 20251759708 | 31.141,77 |
| 10569 | BARROS, ARIEL ALBERTO | 20286374841 | 28.250,94 |
| 06019 | CABEZAS, ERNESTO RENATO | 23266859929 | 35.213,03 |
| 06479 | CALFIQUEO, CIRILO ARMANDO | 20220447430 | 30.176,81 |
| 08301 | CARCAMO, OSCAR LEONARDO | 20286373500 | 24.336,57 |
| 10743 | CARDENAS, JOSE MAXIMILIANO | 20298580137 | 30.718,07 |
| 09459 | CASTILLO, IVAN ALEXANDER | 20329388973 | 33.011,52 |
| 10950 | CASTRO RAMIREZ, ARTURO | 20925297128 | 23.617,26 |
| 08534 | CASTRO, DARIO DAVID | 23268570209 | 34.420,12 |
| 10088 | CASTRO, JESUS ARMANDO | 20309366221 | 26.413,83 |
| 05644 | CHEUQUEMAN, JOSE GUILLERMO | 20295856697 | 25.287,32 |
| 09461 | COHEN, FRANCO ALEJANDRO | 20240960290 | 40.521,40 |
| 10161 | COLSANI, PABLO DANIEL | 20314409656 | 29.830,86 |
| 10047 | CRUZ, JUAN PABLO | 20305891526 | 33.013,77 |
| 07466 | CUELL, HECTOR LUIS | 20319858890 | 27.507,43 |
| 04848 | DE LA VEGA, MARTIN HECTOR | 20239057897 | 31.984,04 |
| 10583 | DELGADO, MAURO DANIEL | 20300083138 | 22.728,67 |
| 07509 | DUARTE, ERIC DAMIAN | 20300086161 | 32.829,40 |
| 10832 | ESPINOZA, MATIAS FRANCO | 20387996711 | 15.296,49 |
| 08751 | ESTERGAARD, RICARDO ERNESTO | 20210960326 | 31.208,97 |
| 09746 | FIEDYNICH, RAFAEL ALEJANDRO | 20317774916 | 19.233,68 |
| 10221 | FLEITAS, HUGO HORACIO | 20300786546 | 27.196,81 |
| 09361 | GALETTO, DANIEL EDUARDO | 20300323007 | 37.417,54 |
| 03127 | GAMIN, RICARDO ADRIAN | 20243021929 | 37.319,00 |
| 08664 | GARCES, CARLOS ADRIAN | 20262195210 | 25.416,57 |
| 08552 | GATICA, GONZALO EMANUEL | 20292397179 | 25.996,86 |
| 10126 | GODINO, DANIEL ENRIQUE | 20371756923 | 43.377,13 |
| 10892 | GONZALEZ, LEANDRO EZEQUIEL | 20367192713 | 24.707,10 |
| 07474 | GONZALEZ, MARCELO JAVIER | 20257225691 | 33.026,79 |
| 07240 | GUALPA, CARLOS JAVIER | 20293427381 | 31.972,49 |
| 08059 | HEREDIA, ALFREDO DANIEL | 20322337907 | 32.091,63 |
| 10563 | HERNANDEZ, CRISTIAN EDUARDO | 20295481898 | 27.180,00 |
| 08382 | HERRERA, JOSE SANTIAGO | 23218927009 | 31.294,55 |
| 08446 | HERRERA, MIGUEL ANGEL | 20295852101 | 27.272,93 |
| 10083 | HIDALGO, LEONARDO DANIEL | 20318921432 | 26.278,34 |

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|---|---|---|---|
| 08674 | HUILI, MARCELO ESTEBAN | 20923463640 | 26.610,90 |
| 10046 | IBAÑEZ, MARCELO DAVID | 20274652242 | 22.207,54 |
| 07813 | LEVERINI, LUIS MAURICIO | 20308011128 | 40.580,65 |
| 09468 | LOLA, ELBIO LUCIANO | 20278144853 | 31.550,08 |
| 09386 | LOPEZ, ESTEBAN FABIAN | 20292053704 | 30.426,17 |
| 10003 | LUNA, JAVIER PATRICIO | 20378997551 | 21.621,76 |
| 10087 | MACIAS, MARIANO EZEQUIEL | 20347736016 | 29.073,44 |
| 08722 | MAMANI, PABLO DANIEL | 20280211312 | 32.951,93 |
| 10120 | MANDUCA, CRISTIAN HUGO | 20352579107 | 32.862,12 |
| 08735 | MANSILLA, CESAR MARTIN | 20298582466 | 39.184,10 |
| 10192 | MANSILLA, JONATHAN GABRIEL | 23360532429 | 28.644,63 |
| 06850 | MANSILLA, JUAN ORLANDO | 20260673166 | 32.954,56 |
| 07480 | MARIN, JOSE LUIS | 20292395427 | 33.236,70 |
| 08467 | MARIPILLAN, RICARDO DANIEL | 20220551017 | 28.160,94 |
| 10927 | MERCADO, URIEL ALEJANDRO | 20387983245 | 17.081,12 |
| 10249 | MONSALVEZ, ALEJANDRO NICOLAS | 20319851934 | 21.767,11 |
| 08366 | MONSALVO, MARIO ROBERTO | 20306613376 | 23.417,41 |
| 06876 | MORALES, JONATAN RAMIRO | 20319854461 | 22.866,23 |
| 06110 | MORALES, PABLO CESAR | 20268572059 | 36.430,02 |
| 08661 | MORGANTE, PATRICIO RAMON | 20271518820 | 23.038,77 |
| 08543 | NAMUNCURA, JONATHAN MARCELO | 20371499963 | 27.050,24 |
| 10299 | NORAMBUENA, MARCOS JONATAN | 20315980497 | 37.383,18 |
| 07856 | OBREGON, JUAN RAMON | 20302172065 | 36.123,44 |
| 09470 | OCHOA, MAURO ALEJANDRO | 20337725458 | 37.865,61 |
| 06779 | OJEDA, HECTOR MARTIN | 20278418872 | 27.823,37 |
| 07134 | OLIVA, CRISTIAN DANIEL | 20276134176 | 31.150,49 |
| 10191 | ORQUERA, PABLO RODRIGO | 20290903492 | 44.713,20 |
| 08388 | ORTEGA, EDGARDO MAURICIO | 20308537111 | 27.388,87 |
| 08656 | ORTEGA, MAURICIO MOISES | 20325743132 | 37.068,80 |
| 08733 | ORTEGA, RICARDO DARIO | 20334507506 | 27.406,74 |
| 08595 | ORTELLADA, TIMOTEO LUIS MARI | 20216674724 | 20.124,73 |
| 09384 | ORTIZ, WENCESLAO | 20169095443 | 63.270,73 |
| 06904 | PALACIOS, DARIO ALFREDO | 20232866005 | 31.764,98 |
| 06420 | PECI, JORGE MARTIN | 20259011052 | 38.804,65 |
| 09748 | PEDRAZA, FERNANDO | 20326047997 | 24.719,47 |
| 08414 | PERALTA, EMANUEL ALBERTO | 20321869700 | 36.854,06 |
| 08351 | PEREZ, JOSE RICARDO | 23322452179 | 37.676,91 |
| 10081 | PRESSIANI, CRISTIAN DANIEL S | 20274066416 | 38.397,18 |
| 10050 | QUELIPANI, LUCAS MARTIN | 20350779966 | 23.838,84 |
| 10119 | REARTE, HUGO DARIO | 20299573568 | 36.902,73 |
| 08854 | REYES, MARCELO RICARDO | 20319855549 | 37.175,98 |
| 10020 | RIOS, CRISTIAN ANDRES | 20361813538 | 17.943,05 |
| 08553 | ROA, MANUEL ARTURO | 20922788414 | 47.622,59 |
| 10971 | RODRIGUEZ, NATAN MANUEL | 20350777432 | 34.133,93 |
| 06061 | ROMANO, HECTOR ANGEL | 20234398815 | 33.160,44 |
| 10125 | SALDIVIA, RAMON MARCELO | 20266330562 | 25.629,16 |
| 08634 | SANTANDER, GUSTAVO ARIEL | 20333163404 | 34.166,92 |
| 10103 | SANZANA, RIGOBERTO | 20361816332 | 38.391,75 |
| 06071 | SCHENFFELDT, OSCAR ALEX | 20274904926 | 16.994,67 |
| 10968 | SILVETTI, ALVARO EMANUEL | 20385172223 | 22.948,99 |
| 05276 | SOTO, RICARDO RODRIGO | 20247447661 | 27.135,03 |
| 06894 | TRAIPE, MIGUEL ANGEL | 20228687244 | 46.042,43 |

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|---|---|---|---|
| 08694 | TRIVIÑO, RICARDO ANTONIO | 20300088733 | 37.361,05 |
| 07916 | TRONCOSO, CARLOS DAMIAN | 20337696547 | 19.868,89 |
| 07423 | ULLOA, FABIAN MARTIN | 20227003295 | 27.946,68 |
| 10024 | ULLOA, SERGIO EMANUEL | 20350472429 | 22.605,60 |
| 09471 | VALDEBENITO, LEONARDO ALBERTO | 20295850079 | 24.933,72 |
| 10952 | VALDIVIEZO, CARE DANIEL | 20333163684 | 25.016,56 |
| 06819 | VARGAS, FRANCO DAN | 20280755339 | 32.640,98 |
| 09439 | VASQUEZ, CARLOS DANIEL | 20236354297 | 23.633,47 |
| 07136 | VASQUEZ, JOSE DANIEL | 20286377069 | 34.487,12 |
| 01496 | VASQUEZ, MARCOS DAVID | 20224832088 | 38.911,00 |
| 11129 | VAZQUEZ, GONZALO ISAIAS | 20412671881 | 19.975,98 |
| 08393 | VERA, MILTON GUSTAVO | 20299570305 | 26.101,68 |
| 08714 | VILLALVA, JULIO CESAR | 20282520827 | 28.221,34 |
| | | | **3.421.230,15** |

## MUTUAL 12 DE SEPTIEMBRE - PERIODO 07/2024

| *Legajo* | Apellido y Nombres | CUIL | 8537 - Mutual 12 de Septiembre |
|---|---|---|---|
| 11026 | ACOSTA, MAURO ALEJANDRO | 20385522283 | 33.447,86 |
| 10421 | ACUÑA, JUAN DONATO | 20367376199 | 32.466,53 |
| 11095 | AGUERRE, PABLO FABIAN | 20427114776 | 39.859,15 |
| 06812 | AGUIRRE, CLAUDIO DANIEL | 20276321138 | 43.304,22 |
| 10036 | AIBAR, EDGARDO NICOLAS | 23300749259 | 36.477,07 |
| 05737 | ALBARRACIN, ROBERTO CARLOS | 20266170093 | 58.246,22 |
| 10140 | ALLOLIO, EDUARDO CLAUDIO | 20295659018 | 68.910,92 |
| 10651 | ALMAN, GUILLERMO | 20325853426 | 43.657,05 |
| 08088 | ALMONACID, WALTER OSCAR | 20251024384 | 35.213,34 |
| 07454 | ALTAMIRANO, LUIS MIGUEL | 20288721557 | 56.097,24 |
| 07413 | ALVARADO, DAVID HERNAN | 20310070204 | 46.719,64 |
| 10441 | ALVAREZ, DANIEL EDUARDO | 20285584303 | 49.162,50 |
| 10222 | ALVAREZ, DIEGO MARTIN | 20263873247 | 32.803,92 |
| 11130 | ALVAREZ, ROBERTO NICOLAS | 20330423707 | 40.277,37 |
| 09892 | ALVAREZ, RODRIGO JAVIER | 20348844653 | 40.496,58 |
| 11177 | ANDRADE, RODRIGO OSCAR | 20347269957 | 34.522,33 |
| 10582 | ANGEL, FRANCISCO RICARDO | 20292941073 | 68.161,74 |
| 11025 | ANTIECO, GONZALO JAVIER | 20285169969 | 32.930,06 |
| 06035 | ARANCIBIA, ALEJANDRO ESTEBAN | 20277396298 | 60.938,58 |
| 10507 | ARANCIBIA, MILTON MIGUEL | 20355680070 | 44.685,62 |
| 09969 | ARANDA, MIGUEL ERNESTO | 20291497188 | 62.659,50 |
| 08429 | ARANEDA, WALTER | 20284512899 | 41.892,16 |
| 11197 | ARAUJO, LEONARDO DENIS E | 20376644066 | 30.673,45 |
| 07339 | ARAYA, JOSE EDUARDO | 20236781683 | 37.337,53 |
| 08163 | ARROQUI, PABLO JAVIER | 20318182605 | 48.697,15 |
| 10850 | ARROQUI, RUBEN DARIO | 20340874073 | 39.331,18 |
| 10233 | AYALA, CARLOS FRANCO | 23363073379 | 32.665,63 |
| 10402 | AYALA, MIGUEL ANGEL | 20377640838 | 33.519,26 |
| 10637 | BALBOA, MAURICIO EZEQUIEL | 20382697961 | 60.606,99 |
| 11196 | BANEGA, ROBERTO HUGO | 20306750454 | 46.723,70 |
| 10400 | BARRERA, FERNANDO LAUTARO | 20409407162 | 44.577,30 |
| 09069 | BARRIA, JONATHAN AUGUSTO | 20336528438 | 47.749,07 |
| 11055 | BARRIA, JULIAN ARIEL | 20455372659 | 35.256,04 |
| 09665 | BARRIA, JULIO RICARDO | 20298480434 | 46.259,65 |
| 06036 | BARRIENTOS, ERNESTO JOSE | 20298585910 | 51.297,61 |
| 05632 | BARRIONUEVO, DARIO LUCAS | 20275047377 | 64.444,00 |
| 10476 | BARRIONUEVO, ORLANDO JUSTO | 20265800336 | 39.187,21 |
| 10436 | BEIGPREGONE, LUIS ALBERTO | 20388027410 | 38.628,61 |
| 09826 | BOGADO, PABLO DAVID | 20373917770 | 39.931,28 |
| 11191 | BOLL, VICTOR ERNESTO | 20312647517 | 29.688,81 |
| 08821 | BONGIOVANNI, NICOLAS DAVID | 20265730818 | 36.896,31 |
| 08805 | BORDON, CARLOS JONATAN | 20293420301 | 47.349,42 |
| 08618 | BORDON, DENIS NICOLAS | 20313826423 | 43.493,15 |
| 08629 | BORDON, MARCOS ALEJANDRO | 20284191227 | 42.287,62 |
| 08822 | BRAVO, RUBEN DARIO | 23285582849 | 47.500,81 |
| 09451 | CABANA, NESTOR JAIME | 20299630715 | 39.847,28 |

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|---|---|---|---|
| 10493 | CABRERA, VICTOR ERNESTO | 20345626485 | 42.146,25 |
| 10352 | CAR, CLAUDIO LORENZO | 20379000232 | 62.716,10 |
| 10356 | CARDENAS, EMANUEL ANDRES | 20349592429 | 42.566,77 |
| 80779 | CARDENAS, OSCAR ANDRES | 20223232168 | 52.520,25 |
| 07287 | CARE, LORENZO FABIAN | 20329390412 | 46.321,20 |
| 08873 | CARO, JORGE ISAAC | 20318021911 | 55.145,22 |
| 08666 | CARO, LUIS MIGUEL | 23336621089 | 46.681,65 |
| 10359 | CARRILAF, JUAN OSCAR | 20324425803 | 35.719,87 |
| 09074 | CARRILLO, DIEGO ARIEL | 20361051026 | 43.054,31 |
| 10325 | CARRIZO, AMADEO ALFREDO | 20170953003 | 40.373,26 |
| 08823 | CARRIZO, ANGEL JONATHAN | 20340755627 | 47.988,16 |
| 05379 | CARRIZO, DARIO DAVID | 20265206353 | 45.677,40 |
| 10527 | CARRIZO, JUAN CARLOS | 20175618199 | 67.393,73 |
| 07823 | CARRIZO, ROBERTO DANIEL | 20246497878 | 48.423,88 |
| 08638 | CASANOVA, RAUL DELFIN | 20222311080 | 58.776,03 |
| 05795 | CASANOVA, SERGIO BENEDICTO | 20190158323 | 47.793,41 |
| 08665 | CASARINI, GINO RENZO | 20325378531 | 41.878,80 |
| 08773 | CASAS, JOSE DANIEL | 20218926933 | 41.656,32 |
| 80746 | CASAS, JULIO CESAR | 20188364552 | 33.321,23 |
| 08005 | CASAS, PEDRO CESAR | 20271616091 | 44.217,52 |
| 10343 | CASELLA, DERLIS RUBEN | 20298086647 | 35.085,73 |
| 08893 | CASTILLO, GABRIEL OMAR | 20292822600 | 37.007,35 |
| 08471 | CASTILLO, MARCELO FERNANDO | 20269229501 | 57.151,48 |
| 06811 | CASTRO, CRISTIAN MANUEL | 20278143121 | 41.823,38 |
| 08072 | CASTRO, JUAN ANTONIO | 20303252496 | 60.864,90 |
| 09830 | CATRILAF, JOSE LUIS | 23348076159 | 42.151,62 |
| 06033 | CEGUEL, PABLO DANIEL | 20269964287 | 36.108,53 |
| 10841 | CESPEDES, JUAN DOMINGO | 20329553702 | 32.199,18 |
| 09827 | CHAMORRO, AUGUSTO MANUEL | 23307762269 | 36.586,75 |
| 09981 | CHAPARRO, ABEL CARLOS RAMON | 20332241584 | 33.820,49 |
| 10365 | CHOQUI, DANIEL ALEJANDRO | 20367379813 | 37.341,72 |
| 04662 | COCHA, MANUEL MARCELO | 20231953869 | 55.648,43 |
| 11032 | COFRE, ADRIAN BENJAMN | 20403840158 | 36.921,44 |
| 08565 | COLQUE, JAVIER ESTEBAN | 20246388378 | 73.667,42 |
| 10252 | CONTRERAS, FABRICIO ARIEL | 20361055234 | 35.665,52 |
| 06909 | CONTRERAS, OMAR WALTER | 23298192039 | 35.116,65 |
| 08752 | CRUZ, EDGARDO DAMIAN | 20299720676 | 48.173,08 |
| 05261 | CRUZELA, DIEGO RICARDO | 23264159229 | 64.143,48 |
| 06793 | DE LA VEGA, JOSE HUMBERTO | 23271772319 | 80.631,62 |
| 08472 | DELGADO, CESAR MATIAS | 20280047903 | 41.945,27 |
| 05471 | DELGADO, WALTER MARTIN | 20234399781 | 49.176,44 |
| 09740 | DIAZ, DANIEL ALEJANDRO | 20266384220 | 37.512,50 |
| 08878 | DIAZ, DARIO AMERICO | 20268685287 | 39.940,69 |
| 11053 | DIAZ, DYLAN SANTIAGO | 20435313478 | 34.387,90 |
| 10409 | DIAZ, JORGE BENJAMIN | 20183822838 | 62.174,91 |
| 10256 | DIAZ, LUIS NICOLAS MATI | 20388489961 | 40.930,59 |
| 10407 | DIAZ, MATIAS EXEQUIEL | 20373117219 | 38.942,82 |
| 09885 | ELLIS, AXEL RODOLFO | 24937626270 | 44.797,87 |
| 07953 | ELORRIETA, HERNAN ARIEL | 20243370982 | 49.248,10 |
| 06910 | ESPINOSA, ROBERTO CARLOS | 20232035472 | 49.061,77 |

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| 10011 | ESPINOZA, FABIO EXEQUIEL | 20349592968 | 38.472,11 |
| 10423 | FAURE, MAXIMILIANO | 20339385468 | 40.012,71 |
| 10100 | FERNANDEZ, HECTOR NICOLAS | 20305654893 | 40.337,02 |
| 10362 | FERNANDEZ, ISAAC ALEJANDRO | 20349592445 | 39.911,47 |
| 07532 | FERNANDEZ, JOSE ALEJANDRO | 20260083377 | 39.447,88 |
| 80789 | FICA, JAVIER ALBERTO | 20224803282 | 44.885,17 |
| 08872 | FRIAS, SERGIO ANTONIO | 20298203198 | 48.115,21 |
| 10420 | FUENTE, HUMBERTO NICOLAS | 20372034557 | 31.671,47 |
| 09824 | GALLARDO, HECTOR RAUL | 20303902571 | 66.004,29 |
| 11157 | GAONA, GABRIEL ENRIQUE | 20348075935 | 31.375,69 |
| 11147 | GARCES MOLINA, EDUARDO HERNAN | 20381076351 | 32.518,74 |
| 11093 | GARCIA, CRISTIAN ALEJANDR | 20309307624 | 41.866,08 |
| 07849 | GARCIA, DANTE MARCELO | 20276321812 | 71.412,40 |
| 09816 | GARCIA, FEDERICO ALBERTO | 20313127940 | 35.152,56 |
| 11183 | GARCIA, RODRIGO ADRIAN | 20325042304 | 30.673,45 |
| 11054 | GIMENEZ, EMMANUEL EZEQUIEL | 20374682807 | 35.129,82 |
| 09612 | GIMENEZ, LUIS EDUARDO | 20218819665 | 65.296,72 |
| 07398 | GOGOL, FRANCISCO ALFREDO | 20213748832 | 42.165,16 |
| 05507 | GOMEZ, GABRIEL ENRIQUE | 23260652699 | 51.851,17 |
| 06375 | GONZALEZ, EDUARDO MARTIN | 20230343110 | 49.521,93 |
| 09889 | GONZALEZ, FABIO RODOLFO | 20315188971 | 66.559,06 |
| 10091 | GONZALEZ, MIGUEL ANGEL | 20361053541 | 32.539,20 |
| 10598 | GONZALEZ, WALTER BENICIO | 20260926064 | 72.125,13 |
| 07999 | GORDILLO, CRISTIAN IGNACIO | 20310070549 | 49.476,61 |
| 09691 | GREGORIO, ALFREDO | 20226011308 | 60.042,53 |
| 09890 | GUANCA, CARLOS ALBERTO | 20334319238 | 37.445,67 |
| 06918 | GUENCHENEN, RAFAEL | 20298086507 | 57.249,34 |
| 09887 | GUEVARA, ANDRES ALBERTO | 20317124687 | 36.586,75 |
| 10203 | GUTIERREZ, SERGIO FEDERICO | 20319484087 | 31.982,39 |
| 10495 | HEREDIA, JUAN CARLOS | 20285584826 | 70.150,43 |
| 06069 | HUINCALEF, JULIO OSCAR | 20239669892 | 38.919,31 |
| 09976 | IGNACIO, DIEGO GABRIEL | 20337731652 | 33.583,48 |
| 11052 | JAIME, LUIS ALEJANDRO | 23396327139 | 31.013,63 |
| 08142 | JARA, FRANCO ALEJANDRO | 20289749609 | 36.575,66 |
| 10430 | JARAMILLO, JOSE IGNACIO | 20355686117 | 35.914,71 |
| 11159 | JARAMILLO, YOEL JESUS | 20402328526 | 31.347,44 |
| 08862 | JELVEZ, DARIO ENRIQUE | 20927049652 | 67.407,26 |
| 08912 | JOFRE, SEBASTIAN M. | 20289261673 | 44.128,21 |
| 06327 | JORQUERA, JUAN ISRAEL | 20934932545 | 42.298,25 |
| 09893 | KOUPPARI, DIEGO NICOLAS | 20344038725 | 33.573,84 |
| 10554 | KUC, EDUARDO BASILIO | 20326048195 | 43.665,52 |
| 10412 | LEDESMA, LUCAS ROBINSON | 20190068502 | 38.176,20 |
| 11063 | LEGUE PAVON, JOSE ARMANDO | 20380616239 | 43.426,76 |
| 10134 | LEGUE, JEREMIAS DANIEL | 20345625608 | 42.414,78 |
| 10848 | LEZCANO, HUGO LEANDRO | 23356781589 | 37.670,46 |
| 09849 | LIMA, AXEL MAXIMILIANO | 20361811349 | 56.523,12 |
| 10099 | LLANOS, ROGER EMANUEL | 20348076850 | 47.945,33 |
| 10130 | LOPEZ, MARIO EZEQUIEL | 20379002626 | 36.815,60 |
| 10506 | LOUW, WALTER DAMIAN | 20320864616 | 31.569,23 |
| 07012 | LUCERO, DIEGO SEBASTIAN | 20278427227 | 40.180,94 |

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| 07395 | LUCETICH, MARTIN LUCAS JAVI | 20287185139 | 46.158,82 |
| 08006 | LUNA, ALBERTO DANIEL | 20300886508 | 48.714,52 |
| 10537 | LUNA, CHRISTIAN CARLOS | 20262644341 | 34.957,35 |
| 80765 | LUQUEZ, LUIS CARLOS | 20244775749 | 38.622,45 |
| 08857 | MAMANI, DANIEL VALENTIN | 24239085985 | 67.422,36 |
| 08363 | MANCILLA, MAXIMILIANO EMANU | 20313185215 | 43.548,79 |
| 10424 | MANCUELLO, FRANCISCO CRISTIA | 20342981284 | 32.601,41 |
| 10922 | MANCUELLO, JUAN PAULO | 20363170316 | 34.543,73 |
| 10891 | MANSILLA, FERNANDO ANDRES | 20309364458 | 23.589,93 |
| 10556 | MANSILLA, WALTER RODRIGO | 20285583471 | 39.897,31 |
| 10557 | MARTEL, ALEX DANIEL | 20329388833 | 66.511,14 |
| 09679 | MARTINENGO, RUBEN DARIO | 23284128419 | 58.187,97 |
| 09884 | MARTINEZ, CARLOS ALFREDO | 20343628499 | 34.437,20 |
| 09842 | MARTINEZ, GERARDO ROMANO | 20355666485 | 38.695,44 |
| 10316 | MARTINEZ, RAMON REMIGIO | 20286110798 | 35.187,00 |
| 10931 | MATEJKA, ELIAS NICOLAS | 20285782385 | 33.260,10 |
| 09935 | MATURANO, ENZO GIOVANNI | 20335435533 | 56.603,91 |
| 09844 | MAUNAS, CARLOS NOE | 20285130248 | 62.242,11 |
| 10202 | MAUNAS, MAXIMILIANO EDGAR | 20332764625 | 70.020,77 |
| 06026 | MAZA, JOSE GUSTAVO | 20292822945 | 45.313,79 |
| 10232 | MENDEZ, LUCAS DAMIAN | 20372035731 | 33.629,45 |
| 09194 | MERCADO, LUIS ADRIAN | 20298450829 | 70.009,68 |
| 10920 | MESA, PEDRO | 20403168166 | 35.727,82 |
| 09292 | MILLAPAN, PABLO GUSTAVO | 20303250140 | 46.755,98 |
| 10567 | MOCETTI, DANIEL ANDRES | 20277395011 | 59.861,05 |
| 11076 | MONSALVO, ARIEL JOAQUIN | 20412200153 | 33.278,08 |
| 08819 | MONTENEGRO, JONATHAN LUIS | 20342931147 | 56.396,38 |
| 10516 | MONTENEGRO, JOSE LUIS | 20200197365 | 65.488,73 |
| 11059 | MORALES UTRERA, ENZO MIGUEL | 20418616246 | 37.581,14 |
| 10010 | MORALES, JAVIER EDUARDO | 20295867206 | 31.747,83 |
| 10488 | MORALES, MAXIMILIANO HERNA | 20342931600 | 34.907,60 |
| 11097 | MOREYRA, CARLOS PEDRO | 20392056093 | 41.057,07 |
| 10662 | MORON, NICOLAS MATIAS | 20264250472 | 67.436,97 |
| 08855 | MOYA, HECTOR ANTONIO | 20257529240 | 43.009,33 |
| 04858 | MUÑOZ, JOSE LUIS | 20227876256 | 51.374,74 |
| 08194 | MUÑOZ, RUBEN ANTONIO | 20257224016 | 48.505,97 |
| 09693 | NARANJO, AGUSTIN DAVID | 20342787259 | 59.488,15 |
| 11034 | NAVARRO, SERGIO ALEXIS | 20298583292 | 33.804,35 |
| 08795 | NAVARRO, SERGIO IVAN | 23260652079 | 41.271,16 |
| 06564 | NAVARTA, MARCELO | 20234287959 | 80.828,69 |
| 10697 | NUÑEZ, ENRIQUE FABIAN | 20222626227 | 65.599,38 |
| 11094 | ODONE, ADRIAN JESUS | 20241878652 | 39.269,32 |
| 09067 | OJEDA, JUAN MANUEL | 20355684432 | 35.401,51 |
| 11035 | OLIMA, MARCELO LEONEL | 20392990926 | 31.908,39 |
| 05321 | OLIVERA, JOSE NICOLAS | 20234907329 | 72.667,53 |
| 02666 | OLIVIERI, RICARDO ANDRES | 20223232435 | 34.058,82 |
| 08895 | OLMOS, SERGIO ADRIAN | 20298480493 | 36.465,89 |
| 10387 | ORO, LEANDRO MARTIN | 20332779142 | 54.620,51 |
| 11176 | OSORIO LAE, MAURO FABIAN | 20336528373 | 30.756,83 |
| 08719 | OYARZO, GABRIEL ALEJANDRO | 20326046494 | 67.974,10 |

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| 10366 | OYARZO, LUCAS EMANUEL | 20372034638 | 38.246,19 |
| 03304 | PACHECO, CLAUDIO MARCELO | 20240960924 | 38.800,86 |
| 08085 | PACILLI, CRISTIAN DAMIAN | 20320862400 | 69.997,41 |
| 07011 | PAEZ, RAUL FERNANDO | 20298303974 | 52.200,80 |
| 09298 | PAINEFIL, JORGE ARMANDO | 20358178155 | 38.802,30 |
| 11190 | PARADISO, IVAN EZEQUIEL | 20427559514 | 33.848,56 |
| 08868 | PARDO , CORNELIO RAMON | 20279636415 | 41.473,04 |
| 08815 | PARDO, VICTOR DANIEL | 20308579620 | 35.232,48 |
| 10645 | PAZ, WALTER GUSTAVO | 23366401539 | 36.544,32 |
| 10236 | PEÑA, OSCAR ADRIAN | 20339384135 | 33.764,27 |
| 09692 | PEÑA, OSVALDO | 20313661033 | 62.084,79 |
| 09480 | PEREYRA, JUAN DANIEL | 23303253769 | 36.844,01 |
| 11181 | PEREZ, LUIS DANIEL | 20224874538 | 44.444,71 |
| 08715 | PEREZ, OSVALDO PEDRO | 20246135135 | 38.352,30 |
| 05039 | PEREZ, PABLO GUILLERMO | 23217922259 | 39.749,15 |
| 10363 | PEROTTI, FAUSTO GABINO | 23298252279 | 60.541,40 |
| 07526 | PITTA, ESTEBAN ARIEL | 20234561503 | 63.416,16 |
| 09688 | PLAZA, CRISTIAN SEBASTIA | 20336167613 | 48.599,07 |
| 09829 | PRIETO, JUAN JOSE | 20306664183 | 33.945,72 |
| 07634 | QUEUPUL, FABIAN | 20299412971 | 51.994,14 |
| 10370 | QUILODRAN, MIGUEL MARTIN | 20318984957 | 37.702,69 |
| 10315 | QUILOGRAN, NESTOR FABIAN | 20380520355 | 59.708,79 |
| 09574 | QUINTANA, OSCAR AUDULIO | 20372035057 | 31.270,51 |
| 08478 | QUINTERO, DANIEL EDUARDO | 20321307729 | 40.833,80 |
| 08592 | QUIROGA, CLAUDIO DAMIAN | 20340755155 | 49.463,09 |
| 08427 | QUIROGA, EMILIO EDUARDO | 20290584761 | 32.460,98 |
| 10528 | QUIROGA, SEBASTIAN OSVALDO | 20256677084 | 76.130,90 |
| 10539 | RAMOS, BRUNO DANIEL | 23326982059 | 63.940,74 |
| 10512 | RAMOS, DARIO ALBERTO | 24285581105 | 48.552,49 |
| 07472 | RAMOS, JUAN ANTONIO | 23227020709 | 60.017,27 |
| 09262 | RAMOS, WALTER DAVID | 20342930299 | 43.617,51 |
| 07630 | RASGIDO, MARIO EDGARDO | 20295867036 | 58.773,75 |
| 80776 | RASJIDO, NESTOR GASTON | 20227876469 | 28.645,89 |
| 11033 | RAZGIDO, AURELIO MARCELO | 20234908465 | 32.789,39 |
| 10304 | REGENSBURGER, HUGO ALBERTO | 20223233776 | 67.245,86 |
| 09193 | REINOSO, ADRIAN JOSE | 20271431199 | 46.611,25 |
| 07997 | REINOSO, JOSE GABRIEL | 20281780876 | 54.267,47 |
| 10406 | REYNOSO, BRAIAN ALEXANDER | 20348076796 | 34.811,65 |
| 08509 | REYNOSO, DANIEL MATIAS | 20314750382 | 52.173,77 |
| 09077 | REYNOSO, JONATAN MAXIMILIA | 20336167109 | 47.964,31 |
| 10560 | RIOS, ROBERTO CARLOS | 20248655462 | 40.775,45 |
| 10238 | RIVERA, MATIAS EMANUEL | 23336167639 | 41.226,86 |
| 08637 | RODRIGUEZ, FRANCO ALEXANDER | 20336527954 | 47.966,25 |
| 11074 | RODRIGUEZ, JOAQUIN EMILIANO | 23351823739 | 33.804,35 |
| 09938 | ROJAS, CARLOS ALEJANDRO | 20377505140 | 37.415,36 |
| 10358 | ROMERO, DIEGO ALFREDO | 20313661327 | 31.840,88 |
| 10112 | ROMERO, FACUNDO | 20355687377 | 49.739,44 |
| 10253 | ROMERO, JULIO OSCAR | 20328510376 | 38.457,83 |
| 10314 | ROMERO, MAURO ROSENDO | 20349953596 | 62.525,71 |
| 08087 | ROMERO, VICTOR OSCAR | 20287025506 | 45.410,88 |

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| 11124 | RUANO, CARLOS NAHUEL | 20377202253 | 41.525,37 |
| 05504 | RUEDA, DAVID HORACIO | 24256677780 | 46.446,29 |
| 11100 | SAIZ, DARIO EMANUEL | 20387930338 | 34.019,70 |
| 09850 | SALDIVIA, DANIEL ALBERTO | 23312791749 | 62.763,40 |
| 07128 | SALVIA, DIEGO RODOLFO | 20284462166 | 45.597,71 |
| 11163 | SANCHEZ, ANGEL LEONEL | 20397063195 | 32.306,34 |
| 09286 | SANDOVAL, EDWIN | 20941795065 | 63.773,68 |
| 80751 | SANDOVAL, HUGO RICARDO | 20258937369 | 47.655,37 |
| 09080 | SARTORIS, LUCAS ADRIAN | 20343730080 | 40.198,91 |
| 09283 | SEGUEL, ALEXANDER | 23348695819 | 39.070,05 |
| 11125 | SEPULVEDA, ELVIO DAMIAN | 20367883805 | 55.419,05 |
| 09295 | SEPULVEDA, HECTOR RICARDO | 20256677351 | 41.039,77 |
| 08774 | SERVIN, SERGIO ANDRES | 20288655562 | 70.066,23 |
| 09190 | SILVA, SERGIO RICARDO | 20351823926 | 43.559,73 |
| 09831 | SIRE, MARCELO ADRIAN | 20319226118 | 55.797,44 |
| 06034 | SOSA, ANIBAL ROBERTO | 20219970588 | 38.336,34 |
| 10443 | SOTO, CARLOS FERNANDO | 20339384933 | 31.671,47 |
| 07391 | SOTO, GUSTAVO JAVIER | 20250112522 | 52.473,28 |
| 07628 | SOTO, WALTER ANTONIO | 23249788759 | 49.275,16 |
| 10250 | SOUZA, GUILHERME | 20942532866 | 34.724,29 |
| 10414 | SZLAPELIS, ISEL DAMIAN | 20350778757 | 37.412,74 |
| 10262 | TAPIA, ERIC ESTEBAN | 23317678509 | 35.875,93 |
| 09825 | TECCHI, BRAIAN ALEXIS | 23358886639 | 61.953,13 |
| 09689 | TERAN, ANDRES ABEL | 20359288833 | 37.816,62 |
| 10911 | TOLEDO, BRUNO JAVIER | 20398827121 | 37.373,30 |
| 10415 | TOLEDO, CRISTIAN GONZALO | 20355667775 | 34.375,56 |
| 10541 | TORRES, ALVARO EZEQUIEL | 20295861496 | 63.976,27 |
| 08863 | TORRES, CARLOS ALBERTO | 23319358099 | 60.847,49 |
| 11096 | TORRES, LUCIANO FEDERICO | 20362066663 | 38.177,47 |
| 07350 | TORRES, MIGUEL ANTONIO | 20276133323 | 52.754,19 |
| 06644 | TULA, MARCOS DANIEL | 20259247935 | 43.286,09 |
| 10647 | URETA, ELIO ALEXIS | 20317783249 | 44.807,32 |
| 10259 | URIBE, REINALDO CESAR | 20315139377 | 36.903,43 |
| 08898 | VALDEZ, JULIAN SAUL | 20324184288 | 49.315,06 |
| 10533 | VALLES, PABLO GASTON | 20308432905 | 55.373,39 |
| 10351 | VAQUINZAY, FRANCO MATHIAS | 20387928686 | 47.793,71 |
| 05522 | VASQUEZ, ROBERTO PABLO | 20242832826 | 41.734,81 |
| 11178 | VAZQUEZ, JUAN PABLO | 20386273376 | 30.195,58 |
| 05928 | VEGA, FACUNDO GONZALO | 20301439262 | 38.067,65 |
| 04547 | VEGA, GUSTAVO ADRIAN | 20227510901 | 98.546,93 |
| 09196 | VEGA, RAMON ELOY | 20230245135 | 84.583,64 |
| 07396 | VELEZ, LUCAS TOMAS | 20313185150 | 49.305,59 |
| 10411 | VELIZ, BERNARDO SEGUNDO | 20249888185 | 61.821,48 |
| 07853 | VERA, ADRIAN EDGARDO | 20260652037 | 47.843,50 |
| 08160 | VERA, ANDRES EDUARDO | 20334748341 | 40.298,12 |
| 09847 | VERA, JOAQUIN DANIEL | 20373375803 | 31.048,94 |
| 08639 | VERA, MANUEL ARIEL | 20190171222 | 43.043,88 |
| 09974 | VIDAL, RODRIGO ARIEL | 20339385441 | 40.077,71 |
| 08621 | VILLAGRA, ADRIAN GUILLERMO | 20298483719 | 36.916,07 |
| 08016 | VILLAGRA, ANDRES ALBERTO | 20278418309 | 51.571,21 |

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| 08904 | VILLAGRAN, CARLOS ALBERTO | 20314749643 | 48.734,58 |
| 10433 | VILLALVA, SERGIO ANTONIO | 20338873906 | 43.947,37 |
| 09848 | VILLAR, MAXIMILIANO | 20286370986 | 65.505,19 |
| 08887 | VILLEGAS, JUAN ROBERTO | 20249714748 | 49.133,83 |
| 10251 | VILTE, MARCOS GONZALO | 20336279926 | 35.411,36 |
| 11010 | WALDOVINO, CARLOS ALBERTO | 20309557558 | 43.013,04 |
| 10454 | WODICKA, JONATHAN WALTER | 20321900802 | 34.700,41 |
| 10514 | YAPURA, DAVID MARTIN | 20227876736 | 61.200,96 |
| 10403 | ZERPA, JOHN PAOLO | 20339385913 | 33.519,26 |
| 11162 | ZORRILLA, EDUARDO MIGUEL | 20356254776 | 32.463,25 |
| 11160 | ZUCCO, LISANDRO WILLIAM | 23428138449 | 31.991,58 |
| | | | **14.027.468,11** |

## SINDICATO PETROLERO Y GAS PRIVADO SANTA CRUZ - PERIODO 07/2024

| *Legajo | Apellido y Nombres | CUIL | 8530 - Cuota Sindical Santa Cruz |
|---|---|---|---|
| 11026 | ACOSTA, MAURO ALEJANDRO | 20385522283 | 89.194,28 |
| 10421 | ACUÑA, JUAN DONATO | 20367376199 | 86.577,42 |
| 11095 | AGUERRE, PABLO FABIAN | 20427114776 | 106.291,08 |
| 06812 | AGUIRRE, CLAUDIO DANIEL | 20276321138 | 115.477,93 |
| 10036 | AIBAR, EDGARDO NICOLAS | 23300749259 | 97.272,19 |
| 05737 | ALBARRACIN, ROBERTO CARLOS | 20266170093 | 155.323,24 |
| 10140 | ALLOLIO, EDUARDO CLAUDIO | 20295659018 | 183.762,44 |
| 10651 | ALMAN, GUILLERMO | 20325853426 | 116.418,80 |
| 08088 | ALMONACID, WALTER OSCAR | 20251024384 | 93.902,23 |
| 07454 | ALTAMIRANO, LUIS MIGUEL | 20288721557 | 149.592,65 |
| 07413 | ALVARADO, DAVID HERNAN | 20310070204 | 124.585,70 |
| 10441 | ALVAREZ, DANIEL EDUARDO | 20285584303 | 131.100,01 |
| 10222 | ALVAREZ, DIEGO MARTIN | 20263873247 | 87.477,11 |
| 11130 | ALVAREZ, ROBERTO NICOLAS | 20330423707 | 107.406,32 |
| 09892 | ALVAREZ, RODRIGO JAVIER | 20348844653 | 107.990,89 |
| 11177 | ANDRADE, RODRIGO OSCAR | 20347269957 | 92.059,56 |
| 10582 | ANGEL, FRANCISCO RICARDO | 20292941073 | 181.764,63 |
| 11025 | ANTIECO, GONZALO JAVIER | 20285169969 | 87.813,50 |
| 06035 | ARANCIBIA, ALEJANDRO ESTEBAN | 20277396298 | 162.502,87 |
| 10507 | ARANCIBIA, MILTON MIGUEL | 20355680070 | 119.161,65 |
| 09969 | ARANDA, MIGUEL ERNESTO | 20291497188 | 167.092,01 |
| 08429 | ARANEDA, WALTER | 20284512899 | 111.712,42 |
| 11197 | ARAUJO, LEONARDO DENIS E | 20376644066 | 81.795,88 |
| 07339 | ARAYA, JOSE EDUARDO | 20236781683 | 99.566,73 |
| 08163 | ARROQUI, PABLO JAVIER | 20318182605 | 129.859,06 |
| 10850 | ARROQUI, RUBEN DARIO | 20340874073 | 104.883,14 |
| 10233 | AYALA, CARLOS FRANCO | 23363073379 | 87.108,35 |
| 10402 | AYALA, MIGUEL ANGEL | 20377640838 | 89.384,68 |
| 10637 | BALBOA, MAURICIO EZEQUIEL | 20382697961 | 161.618,64 |
| 11196 | BANEGA, ROBERTO HUGO | 20306750454 | 124.596,53 |
| 10400 | BARRERA, FERNANDO LAUTARO | 20409407162 | 118.872,81 |
| 09069 | BARRIA, JONATHAN AUGUSTO | 20336528438 | 127.330,86 |
| 11055 | BARRIA, JULIAN ARIEL | 20455372659 | 94.016,10 |
| 09665 | BARRIA, JULIO RICARDO | 20298480434 | 123.359,07 |
| 06036 | BARRIENTOS, ERNESTO JOSE | 20298585910 | 136.793,62 |
| 05632 | BARRIONUEVO, DARIO LUCAS | 20275047377 | 171.850,67 |
| 10476 | BARRIONUEVO, ORLANDO JUSTO | 20265800336 | 104.499,23 |
| 10436 | BEIGPREGONE, LUIS ALBERTO | 20388027410 | 103.009,62 |
| 09826 | BOGADO, PABLO DAVID | 20373917770 | 106.483,42 |
| 11191 | BOLL, VICTOR ERNESTO | 20312647517 | 79.170,17 |
| 08821 | BONGIOVANNI, NICOLAS DAVID | 20265730818 | 98.390,17 |
| 08805 | BORDON, CARLOS JONATAN | 20293420301 | 126.265,13 |
| 08618 | BORDON, DENIS NICOLAS | 20313826423 | 115.981,74 |
| 08629 | BORDON, MARCOS ALEJANDRO | 20284191227 | 112.767,00 |
| 08822 | BRAVO, RUBEN DARIO | 23285582849 | 126.668,83 |
| 09451 | CABANA, NESTOR JAIME | 20299630715 | 106.259,41 |
| 10493 | CABRERA, VICTOR ERNESTO | 20345626485 | 112.389,99 |

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| 10352 | CAR, CLAUDIO LORENZO | 20379000232 | 167.242,94 |
| 10356 | CARDENAS, EMANUEL ANDRES | 20349592429 | 113.511,37 |
| 80779 | CARDENAS, OSCAR ANDRES | 20223232168 | 140.054,00 |
| 07287 | CARE, LORENZO FABIAN | 20329390412 | 123.523,19 |
| 08873 | CARO, JORGE ISAAC | 20318021911 | 147.053,93 |
| 08666 | CARO, LUIS MIGUEL | 23336621089 | 124.484,41 |
| 10359 | CARRILAF, JUAN OSCAR | 20324425803 | 95.252,98 |
| 09074 | CARRILLO, DIEGO ARIEL | 20361051026 | 114.811,50 |
| 10325 | CARRIZO, AMADEO ALFREDO | 20170953003 | 107.662,02 |
| 08823 | CARRIZO, ANGEL JONATHAN | 20340755627 | 127.968,43 |
| 05379 | CARRIZO, DARIO DAVID | 20265206353 | 121.806,39 |
| 11155 | CARRIZO, DAVID EXEQUIEL | 20397828434 | 83.361,94 |
| 10527 | CARRIZO, JUAN CARLOS | 20175618199 | 179.716,61 |
| 07823 | CARRIZO, ROBERTO DANIEL | 20246497878 | 129.130,34 |
| 08638 | CASANOVA, RAUL DELFIN | 20222311080 | 156.736,09 |
| 05795 | CASANOVA, SERGIO BENEDICTO | 20190158323 | 127.449,09 |
| 08665 | CASARINI, GINO RENZO | 20325378531 | 111.676,79 |
| 08773 | CASAS, JOSE DANIEL | 20218926933 | 111.083,52 |
| 80746 | CASAS, JULIO CESAR | 20188364552 | 88.856,62 |
| 08005 | CASAS, PEDRO CESAR | 20271616091 | 117.913,39 |
| 10343 | CASELLA, DERLIS RUBEN | 20298086647 | 93.561,94 |
| 08893 | CASTILLO, GABRIEL OMAR | 20292822600 | 98.686,27 |
| 08471 | CASTILLO, MARCELO FERNANDO | 20269229501 | 152.403,95 |
| 06811 | CASTRO, CRISTIAN MANUEL | 20278143121 | 111.529,01 |
| 08072 | CASTRO, JUAN ANTONIO | 20303252496 | 162.306,39 |
| 09830 | CATRILAF, JOSE LUIS | 23348076159 | 112.404,33 |
| 06033 | CEGUEL, PABLO DANIEL | 20269964287 | 96.289,43 |
| 10841 | CESPEDES, JUAN DOMINGO | 20329553702 | 85.864,49 |
| 09827 | CHAMORRO, AUGUSTO MANUEL | 23307762269 | 97.564,66 |
| 09981 | CHAPARRO, ABEL CARLOS RAMON | 20332241584 | 90.187,96 |
| 10365 | CHOQUI, DANIEL ALEJANDRO | 20367379813 | 99.577,92 |
| 04662 | COCHA, MANUEL MARCELO | 20231953869 | 148.395,81 |
| 11032 | COFRE, ADRIAN BENJAMN | 20403840158 | 98.457,18 |
| 08565 | COLQUE, JAVIER ESTEBAN | 20246388378 | 196.446,45 |
| 10252 | CONTRERAS, FABRICIO ARIEL | 20361055234 | 95.108,04 |
| 06909 | CONTRERAS, OMAR WALTER | 23298192039 | 93.644,40 |
| 08752 | CRUZ, EDGARDO DAMIAN | 20299720676 | 128.461,56 |
| 05261 | CRUZELA, DIEGO RICARDO | 23264159229 | 171.049,29 |
| 06793 | DE LA VEGA, JOSE HUMBERTO | 23271772319 | 215.017,65 |
| 08472 | DELGADO, CESAR MATIAS | 20280047903 | 111.854,06 |
| 05471 | DELGADO, WALTER MARTIN | 20234399781 | 131.137,17 |
| 09740 | DIAZ, DANIEL ALEJANDRO | 20266384220 | 100.033,34 |
| 08878 | DIAZ, DARIO AMERICO | 20268685287 | 106.508,52 |
| 11053 | DIAZ, DYLAN SANTIAGO | 20435313478 | 91.701,07 |
| 10409 | DIAZ, JORGE BENJAMIN | 20183822838 | 165.799,76 |
| 10256 | DIAZ, LUIS NICOLAS MATI | 20388489961 | 109.148,24 |
| 10407 | DIAZ, MATIAS EXEQUIEL | 20373117219 | 103.847,51 |
| 09885 | ELLIS, AXEL RODOLFO | 24937626270 | 119.460,97 |
| 07953 | ELORRIETA, HERNAN ARIEL | 20243370982 | 131.328,25 |
| 06910 | ESPINOSA, ROBERTO CARLOS | 20232035472 | 130.831,38 |
| 10011 | ESPINOZA, FABIO EXEQUIEL | 20349592968 | 102.592,29 |

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| 10423 | FAURE, MAXIMILIANO | 20339385468 | 106.700,56 |
| 10100 | FERNANDEZ, HECTOR NICOLAS | 20305654893 | 107.565,38 |
| 10362 | FERNANDEZ, ISAAC ALEJANDRO | 20349592445 | 106.430,59 |
| 07532 | FERNANDEZ, JOSE ALEJANDRO | 20260083377 | 105.194,35 |
| 80789 | FICA, JAVIER ALBERTO | 20224803282 | 119.693,78 |
| 08872 | FRIAS, SERGIO ANTONIO | 20298203198 | 128.307,22 |
| 10420 | FUENTE, HUMBERTO NICOLAS | 20372034557 | 84.457,26 |
| 09824 | GALLARDO, HECTOR RAUL | 20303902571 | 176.011,44 |
| 10766 | GALVAN, ALBERTO HUGO | 20298406358 | 87.185,81 |
| 11157 | GAONA, GABRIEL ENRIQUE | 20348075935 | 83.668,52 |
| 11147 | GARCES MOLINA, EDUARDO HERNAN | 20381076351 | 86.716,63 |
| 11093 | GARCIA, CRISTIAN ALEJANDR | 20309307624 | 111.642,87 |
| 07849 | GARCIA, DANTE MARCELO | 20276321812 | 190.433,06 |
| 09816 | GARCIA, FEDERICO ALBERTO | 20313127940 | 93.740,17 |
| 11183 | GARCIA, RODRIGO ADRIAN | 20325042304 | 81.795,88 |
| 11054 | GIMENEZ, EMMANUEL EZEQUIEL | 20374682807 | 93.679,52 |
| 09612 | GIMENEZ, LUIS EDUARDO | 20218819665 | 174.124,57 |
| 07398 | GOGOL, FRANCISCO ALFREDO | 20213748832 | 112.440,44 |
| 05507 | GOMEZ, GABRIEL ENRIQUE | 23260652699 | 138.269,80 |
| 06375 | GONZALEZ, EDUARDO MARTIN | 20230343110 | 132.058,47 |
| 09889 | GONZALEZ, FABIO RODOLFO | 20315188971 | 177.490,83 |
| 10091 | GONZALEZ, MIGUEL ANGEL | 20361053541 | 86.771,20 |
| 10598 | GONZALEZ, WALTER BENICIO | 20260926064 | 192.333,67 |
| 07999 | GORDILLO, CRISTIAN IGNACIO | 20310070549 | 131.937,61 |
| 09691 | GREGORIO, ALFREDO | 20226011308 | 160.113,41 |
| 09890 | GUANCA, CARLOS ALBERTO | 20334319238 | 99.855,11 |
| 06918 | GUENCHENEN, RAFAEL | 20298086507 | 152.664,91 |
| 09887 | GUEVARA, ANDRES ALBERTO | 20317124687 | 97.564,66 |
| 10203 | GUTIERREZ, SERGIO FEDERICO | 20319484087 | 85.286,38 |
| 10495 | HEREDIA, JUAN CARLOS | 20285584826 | 187.067,82 |
| 06069 | HUINCALEF, JULIO OSCAR | 20239669892 | 103.784,83 |
| 09976 | IGNACIO, DIEGO GABRIEL | 20337731652 | 89.555,94 |
| 11052 | JAIME, LUIS ALEJANDRO | 23396327139 | 82.703,01 |
| 08142 | JARA, FRANCO ALEJANDRO | 20289749609 | 97.535,09 |
| 10430 | JARAMILLO, JOSE IGNACIO | 20355686117 | 95.772,57 |
| 11159 | JARAMILLO, YOEL JESUS | 20402328526 | 83.593,17 |
| 08862 | JELVEZ, DARIO ENRIQUE | 20927049652 | 179.752,68 |
| 08912 | JOFRE, SEBASTIAN M. | 20289261673 | 117.675,22 |
| 06327 | JORQUERA, JUAN ISRAEL | 20934932545 | 112.795,32 |
| 09893 | KOUPPARI, DIEGO NICOLAS | 20344038725 | 89.530,24 |
| 10554 | KUC, EDUARDO BASILIO | 20326048195 | 116.441,39 |
| 10412 | LEDESMA, LUCAS ROBINSON | 20190068502 | 101.803,20 |
| 11063 | LEGUE PAVON, JOSE ARMANDO | 20380616239 | 115.804,69 |
| 10134 | LEGUE, JEREMIAS DANIEL | 20345625608 | 113.106,07 |
| 10848 | LEZCANO, HUGO LEANDRO | 23356781589 | 100.454,55 |
| 09849 | LIMA, AXEL MAXIMILIANO | 20361811349 | 150.728,33 |
| 10099 | LLANOS, ROGER EMANUEL | 20348076850 | 127.854,21 |
| 10130 | LOPEZ, MARIO EZEQUIEL | 20379002626 | 98.174,94 |
| 10506 | LOUW, WALTER DAMIAN | 20320864616 | 84.184,63 |
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| 07395 | LUCETICH, MARTIN LUCAS JAVI | 20287185139 | 123.090,19 |

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| 08006 | LUNA, ALBERTO DANIEL | 20300886508 | 129.905,38 |
| 10537 | LUNA, CHRISTIAN CARLOS | 20262644341 | 93.219,60 |
| 80765 | LUQUEZ, LUIS CARLOS | 20244775749 | 102.993,21 |
| 08857 | MAMANI, DANIEL VALENTIN | 24239085985 | 179.792,95 |
| 08363 | MANCILLA, MAXIMILIANO EMANU | 20313185215 | 116.130,12 |
| 10424 | MANCUELLO, FRANCISCO CRISTIA | 20342981284 | 86.937,10 |
| 10922 | MANCUELLO, JUAN PAULO | 20363170316 | 92.116,61 |
| 10891 | MANSILLA, FERNANDO ANDRES | 20309364458 | 62.906,48 |
| 10556 | MANSILLA, WALTER RODRIGO | 20285583471 | 106.392,83 |
| 10557 | MARTEL, ALEX DANIEL | 20329388833 | 177.363,05 |
| 09679 | MARTINENGO, RUBEN DARIO | 23284128419 | 155.167,93 |
| 09884 | MARTINEZ, CARLOS ALFREDO | 20343628499 | 91.832,54 |
| 09842 | MARTINEZ, GERARDO ROMANO | 20355666485 | 103.187,85 |
| 10316 | MARTINEZ, RAMON REMIGIO | 20286110798 | 93.832,01 |
| 10931 | MATEJKA, ELIAS NICOLAS | 20285782385 | 88.693,59 |
| 09935 | MATURANO, ENZO GIOVANNI | 20335435533 | 150.943,77 |
| 09844 | MAUNAS, CARLOS NOE | 20285130248 | 165.978,96 |
| 10202 | MAUNAS, MAXIMILIANO EDGAR | 20332764625 | 186.722,04 |
| 06026 | MAZA, JOSE GUSTAVO | 20292822945 | 120.836,78 |
| 10232 | MENDEZ, LUCAS DAMIAN | 20372035731 | 89.678,54 |
| 09194 | MERCADO, LUIS ADRIAN | 20298450829 | 186.692,48 |
| 10920 | MESA, PEDRO | 20403168166 | 95.274,19 |
| 09292 | MILLAPAN, PABLO GUSTAVO | 20303250140 | 124.682,60 |
| 10567 | MOCETTI, DANIEL ANDRES | 20277395011 | 159.629,46 |
| 11076 | MONSALVO, ARIEL JOAQUIN | 20412200153 | 88.741,54 |
| 08819 | MONTENEGRO, JONATHAN LUIS | 20342931147 | 150.390,33 |
| 10516 | MONTENEGRO, JOSE LUIS | 20200197365 | 174.636,62 |
| 11059 | MORALES UTRERA, ENZO MIGUEL | 20418616246 | 100.216,36 |
| 10010 | MORALES, JAVIER EDUARDO | 20295867206 | 84.660,87 |
| 10488 | MORALES, MAXIMILIANO HERNA | 20342931600 | 93.086,92 |
| 11097 | MOREYRA, CARLOS PEDRO | 20392056093 | 109.485,51 |
| 10662 | MORON, NICOLAS MATIAS | 20264250472 | 179.831,92 |
| 08855 | MOYA, HECTOR ANTONIO | 20257529240 | 114.691,55 |
| 04858 | MUÑOZ, JOSE LUIS | 20227876256 | 136.999,31 |
| 08194 | MUÑOZ, RUBEN ANTONIO | 20257224016 | 129.349,25 |
| 09693 | NARANJO, AGUSTIN DAVID | 20342787259 | 158.635,06 |
| 11034 | NAVARRO, SERGIO ALEXIS | 20298583292 | 90.144,93 |
| 08795 | NAVARRO, SERGIO IVAN | 23260652079 | 110.056,42 |
| 06564 | NAVARTA, MARCELO | 20234287959 | 215.543,16 |
| 10697 | NUÑEZ, ENRIQUE FABIAN | 20222626227 | 174.931,68 |
| 11094 | ODONE, ADRIAN JESUS | 20241878652 | 104.718,18 |
| 09067 | OJEDA, JUAN MANUEL | 20355684432 | 94.404,03 |
| 11035 | OLIMA, MARCELO LEONEL | 20392990926 | 85.089,04 |
| 05321 | OLIVERA, JOSE NICOLAS | 20234907329 | 193.780,08 |
| 02666 | OLIVIERI, RICARDO ANDRES | 20223232435 | 90.823,51 |
| 08895 | OLMOS, SERGIO ADRIAN | 20298480493 | 97.242,37 |
| 09874 | ORO, JONATHAN MAXIMILI | 20393773821 | 88.910,04 |
| 10387 | ORO, LEANDRO MARTIN | 20332779142 | 145.654,69 |
| 11176 | OSORIO LAE, MAURO FABIAN | 20336528373 | 82.018,22 |
| 08719 | OYARZO, GABRIEL ALEJANDRO | 20326046494 | 181.264,27 |
| 10366 | OYARZO, LUCAS EMANUEL | 20372034638 | 101.989,83 |

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| 03304 | PACHECO, CLAUDIO MARCELO | 20240960924 | 103.468,97 |
| 08085 | PACILLI, CRISTIAN DAMIAN | 20320862400 | 186.659,77 |
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| 09298 | PAINEFIL, JORGE ARMANDO | 20358178155 | 103.472,79 |
| 11190 | PARADISO, IVAN EZEQUIEL | 20427559514 | 90.262,83 |
| 08868 | PARDO , CORNELIO RAMON | 20279636415 | 110.594,77 |
| 08815 | PARDO, VICTOR DANIEL | 20308579620 | 93.953,29 |
| 10645 | PAZ, WALTER GUSTAVO | 23366401539 | 97.451,51 |
| 10236 | PEÑA, OSCAR ADRIAN | 20339384135 | 90.038,05 |
| 09692 | PEÑA, OSVALDO | 20313661033 | 165.559,43 |
| 09480 | PEREYRA, JUAN DANIEL | 23303253769 | 98.250,69 |
| 08901 | PEREZ, JOSE RAUL | 20270950885 | 98.209,62 |
| 11181 | PEREZ, LUIS DANIEL | 20224874538 | 118.519,22 |
| 08715 | PEREZ, OSVALDO PEDRO | 20246135135 | 102.272,79 |
| 05039 | PEREZ, PABLO GUILLERMO | 23217922259 | 105.997,72 |
| 10363 | PEROTTI, FAUSTO GABINO | 23298252279 | 161.443,72 |
| 07526 | PITTA, ESTEBAN ARIEL | 20234561503 | 169.109,76 |
| 09688 | PLAZA, CRISTIAN SEBASTIA | 20336167613 | 129.597,51 |
| 09829 | PRIETO, JUAN JOSE | 20306664183 | 90.521,91 |
| 07634 | QUEUPUL, FABIAN | 20299412971 | 138.651,05 |
| 10370 | QUILODRAN, MIGUEL MARTIN | 20318984957 | 100.540,50 |
| 10315 | QUILOGRAN, NESTOR FABIAN | 20380520355 | 159.223,45 |
| 09574 | QUINTANA, OSCAR AUDULIO | 20372035057 | 83.388,02 |
| 08478 | QUINTERO, DANIEL EDUARDO | 20321307729 | 108.890,13 |
| 08592 | QUIROGA, CLAUDIO DAMIAN | 20340755155 | 131.901,58 |
| 08427 | QUIROGA, EMILIO EDUARDO | 20290584761 | 86.562,61 |
| 10528 | QUIROGA, SEBASTIAN OSVALDO | 20256677084 | 203.015,73 |
| 10539 | RAMOS, BRUNO DANIEL | 23326982059 | 170.508,65 |
| 10512 | RAMOS, DARIO ALBERTO | 24285581105 | 129.473,29 |
| 07472 | RAMOS, JUAN ANTONIO | 23227020709 | 160.046,06 |
| 09262 | RAMOS, WALTER DAVID | 20342930299 | 116.313,37 |
| 07630 | RASGIDO, MARIO EDGARDO | 20295867036 | 156.730,00 |
| 80776 | RASJIDO, NESTOR GASTON | 20227876469 | 76.389,04 |
| 11033 | RAZGIDO, AURELIO MARCELO | 20234908465 | 87.438,36 |
| 10304 | REGENSBURGER, HUGO ALBERTO | 20223233776 | 179.322,31 |
| 09193 | REINOSO, ADRIAN JOSE | 20271431199 | 124.296,66 |
| 07997 | REINOSO, JOSE GABRIEL | 20281780876 | 144.713,24 |
| 10406 | REYNOSO, BRAIAN ALEXANDER | 20348076796 | 92.831,06 |
| 08509 | REYNOSO, DANIEL MATIAS | 20314750382 | 139.130,05 |
| 09077 | REYNOSO, JONATAN MAXIMILIA | 20336167109 | 127.904,82 |
| 10560 | RIOS, ROBERTO CARLOS | 20248655462 | 108.734,52 |
| 10238 | RIVERA, MATIAS EMANUEL | 23336167639 | 109.938,30 |
| 08637 | RODRIGUEZ, FRANCO ALEXANDER | 20336527954 | 127.910,00 |
| 11074 | RODRIGUEZ, JOAQUIN EMILIANO | 23351823739 | 90.144,93 |
| 09938 | ROJAS, CARLOS ALEJANDRO | 20377505140 | 99.774,29 |
| 10358 | ROMERO, DIEGO ALFREDO | 20313661327 | 84.909,01 |
| 10112 | ROMERO, FACUNDO | 20355687377 | 132.638,51 |
| 10253 | ROMERO, JULIO OSCAR | 20328510376 | 102.554,20 |
| 10314 | ROMERO, MAURO ROSENDO | 20349953596 | 166.735,23 |
| 08087 | ROMERO, VICTOR OSCAR | 20287025506 | 121.095,69 |
| 11124 | RUANO, CARLOS NAHUEL | 20377202253 | 110.734,32 |

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| 05504 | RUEDA, DAVID HORACIO | 24256677780 | 123.856,76 |
| 10201 | RUIZ, JONATAN ALBERTO | 20325376342 | 101.469,08 |
| 11100 | SAIZ, DARIO EMANUEL | 20387930338 | 90.719,19 |
| 09850 | SALDIVIA, DANIEL ALBERTO | 23312791749 | 167.369,07 |
| 07128 | SALVIA, DIEGO RODOLFO | 20284462166 | 121.593,89 |
| 11163 | SANCHEZ, ANGEL LEONEL | 20397063195 | 86.150,25 |
| 09286 | SANDOVAL, EDWIN | 20941795065 | 170.063,14 |
| 80751 | SANDOVAL, HUGO RICARDO | 20258937369 | 127.080,98 |
| 09080 | SARTORIS, LUCAS ADRIAN | 20343730080 | 107.197,09 |
| 09283 | SEGUEL, ALEXANDER | 23348695819 | 104.186,81 |
| 11125 | SEPULVEDA, ELVIO DAMIAN | 20367883805 | 147.784,13 |
| 09295 | SEPULVEDA, HECTOR RICARDO | 20256677351 | 109.439,38 |
| 08774 | SERVIN, SERGIO ANDRES | 20288655562 | 186.843,28 |
| 09190 | SILVA, SERGIO RICARDO | 20351823926 | 116.159,27 |
| 09831 | SIRE, MARCELO ADRIAN | 20319226118 | 148.793,16 |
| 06034 | SOSA, ANIBAL ROBERTO | 20219970588 | 102.230,24 |
| 10443 | SOTO, CARLOS FERNANDO | 20339384933 | 84.457,26 |
| 07391 | SOTO, GUSTAVO JAVIER | 20250112522 | 139.928,75 |
| 07628 | SOTO, WALTER ANTONIO | 23249788759 | 131.400,42 |
| 10250 | SOUZA, GUILHERME | 20942532866 | 92.598,10 |
| 10414 | SZLAPELIS, ISEL DAMIAN | 20350778757 | 99.767,31 |
| 10262 | TAPIA, ERIC ESTEBAN | 23317678509 | 95.669,16 |
| 09825 | TECCHI, BRAIAN ALEXIS | 23358886639 | 165.208,36 |
| 09689 | TERAN, ANDRES ABEL | 20359288833 | 100.844,31 |
| 10911 | TOLEDO, BRUNO JAVIER | 20398827121 | 99.662,13 |
| 10415 | TOLEDO, CRISTIAN GONZALO | 20355667775 | 91.668,16 |
| 10541 | TORRES, ALVARO EZEQUIEL | 20295861496 | 170.603,38 |
| 08863 | TORRES, CARLOS ALBERTO | 23319358099 | 162.259,98 |
| 11096 | TORRES, LUCIANO FEDERICO | 20362066663 | 101.806,58 |
| 07350 | TORRES, MIGUEL ANTONIO | 20276133323 | 140.677,84 |
| 06644 | TULA, MARCOS DANIEL | 20259247935 | 115.429,57 |
| 10647 | URETA, ELIO ALEXIS | 20317783249 | 119.486,20 |
| 10259 | URIBE, REINALDO CESAR | 20315139377 | 98.409,15 |
| 08898 | VALDEZ, JULIAN SAUL | 20324184288 | 131.506,83 |
| 10533 | VALLES, PABLO GASTON | 20308432905 | 147.662,37 |
| 10351 | VAQUINZAY, FRANCO MATHIAS | 20387928686 | 127.449,89 |
| 05522 | VASQUEZ, ROBERTO PABLO | 20242832826 | 111.292,82 |
| 11178 | VAZQUEZ, JUAN PABLO | 20386273376 | 80.521,55 |
| 05928 | VEGA, FACUNDO GONZALO | 20301439262 | 101.513,75 |
| 04547 | VEGA, GUSTAVO ADRIAN | 20227510901 | 262.791,81 |
| 09196 | VEGA, RAMON ELOY | 20230245135 | 225.556,38 |
| 07396 | VELEZ, LUCAS TOMAS | 20313185150 | 131.481,56 |
| 10411 | VELIZ, BERNARDO SEGUNDO | 20249888185 | 164.857,28 |
| 07853 | VERA, ADRIAN EDGARDO | 20260652037 | 127.582,67 |
| 08160 | VERA, ANDRES EDUARDO | 20334748341 | 107.461,64 |
| 09847 | VERA, JOAQUIN DANIEL | 20373375803 | 82.797,18 |
| 08639 | VERA, MANUEL ARIEL | 20190171222 | 114.783,68 |
| 09974 | VIDAL, RODRIGO ARIEL | 20339385441 | 106.873,88 |
| 08621 | VILLAGRA, ADRIAN GUILLERMO | 20298483719 | 98.442,84 |
| 08016 | VILLAGRA, ANDRES ALBERTO | 20278418309 | 137.523,22 |
| 08904 | VILLAGRAN, CARLOS ALBERTO | 20314749643 | 129.958,88 |

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| 10433 | VILLALVA, SERGIO ANTONIO | 20338873906 | 117.193,00 |
| 09848 | VILLAR, MAXIMILIANO | 20286370986 | 174.680,51 |
| 08887 | VILLEGAS, JUAN ROBERTO | 20249714748 | 131.023,55 |
| 10251 | VILTE, MARCOS GONZALO | 20336279926 | 94.430,29 |
| 11010 | WALDOVINO, CARLOS ALBERTO | 20309557558 | 114.701,44 |
| 10454 | WODICKA, JONATHAN WALTER | 20321900802 | 92.534,42 |
| 10514 | YAPURA, DAVID MARTIN | 20227876736 | 163.202,55 |
| 10403 | ZERPA, JOHN PAOLO | 20339385913 | 89.384,68 |
| 11162 | ZORRILLA, EDUARDO MIGUEL | 20356254776 | 86.568,67 |
| 11160 | ZUCCO, LISANDRO WILLIAM | 23428138449 | 85.310,87 |
| | | | **37.865.717,80** |

## SINDICATO PETROLERO Y GAS PRIVADO SANTA CRUZ - SOLIDARIA PERIODO 07/2024

| *Legajo* | Apellido y Nombres | CUIL | Cuota Solidaria |
|---|---|---|---|
| 11026 | ACOSTA, MAURO ALEJANDRO | 20385522283 | **44597,14** |
| 10421 | ACUÑA, JUAN DONATO | 20367376199 | **43288,71** |
| 11095 | AGUERRE, PABLO FABIAN | 20427114776 | **47194,24** |
| 06812 | AGUIRRE, CLAUDIO DANIEL | 20276321138 | **47194,24** |
| 10036 | AIBAR, EDGARDO NICOLAS | 23300749259 | **47194,24** |
| 05737 | ALBARRACIN, ROBERTO CARLOS | 20266170093 | **47194,24** |
| 10140 | ALLOLIO, EDUARDO CLAUDIO | 20295659018 | **47194,24** |
| 10651 | ALMAN, GUILLERMO | 20325853426 | **47194,24** |
| 08088 | ALMONACID, WALTER OSCAR | 20251024384 | **46951,12** |
| 07454 | ALTAMIRANO, LUIS MIGUEL | 20288721557 | **47194,24** |
| 07413 | ALVARADO, DAVID HERNAN | 20310070204 | **47194,24** |
| 10441 | ALVAREZ, DANIEL EDUARDO | 20285584303 | **47194,24** |
| 10222 | ALVAREZ, DIEGO MARTIN | 20263873247 | **43738,56** |
| 11130 | ALVAREZ, ROBERTO NICOLAS | 20330423707 | **47194,24** |
| 09892 | ALVAREZ, RODRIGO JAVIER | 20348844653 | **47194,24** |
| 11177 | ANDRADE, RODRIGO OSCAR | 20347269957 | **46029,78** |
| 10582 | ANGEL, FRANCISCO RICARDO | 20292941073 | **47194,24** |
| 11025 | ANTIECO, GONZALO JAVIER | 20285169969 | **43906,75** |
| 06035 | ARANCIBIA, ALEJANDRO ESTEBAN | 20277396298 | **47194,24** |
| 10507 | ARANCIBIA, MILTON MIGUEL | 20355680070 | **47194,24** |
| 09969 | ARANDA, MIGUEL ERNESTO | 20291497188 | **47194,24** |
| 08429 | ARANEDA, WALTER | 20284512899 | **47194,24** |
| 11197 | ARAUJO, LEONARDO DENIS E | 20376644066 | **40897,94** |
| 07339 | ARAYA, JOSE EDUARDO | 20236781683 | **47194,24** |
| 08163 | ARROQUI, PABLO JAVIER | 20318182605 | **47194,24** |
| 10850 | ARROQUI, RUBEN DARIO | 20340874073 | **47194,24** |
| 10233 | AYALA, CARLOS FRANCO | 23363073379 | **43554,18** |
| 10402 | AYALA, MIGUEL ANGEL | 20377640838 | **44692,34** |
| 10637 | BALBOA, MAURICIO EZEQUIEL | 20382697961 | **47194,24** |
| 11196 | BANEGA, ROBERTO HUGO | 20306750454 | **47194,24** |
| 10400 | BARRERA, FERNANDO LAUTARO | 20409407162 | **47194,24** |
| 09069 | BARRIA, JONATHAN AUGUSTO | 20336528438 | **47194,24** |
| 11055 | BARRIA, JULIAN ARIEL | 20455372659 | **47008,05** |
| 09665 | BARRIA, JULIO RICARDO | 20298480434 | **47194,24** |
| 06036 | BARRIENTOS, ERNESTO JOSE | 20298585910 | **47194,24** |
| 05632 | BARRIONUEVO, DARIO LUCAS | 20275047377 | **47194,24** |
| 10476 | BARRIONUEVO, ORLANDO JUSTO | 20265800336 | **47194,24** |
| 10436 | BEIGPREGONE, LUIS ALBERTO | 20388027410 | **47194,24** |
| 09826 | BOGADO, PABLO DAVID | 20373917770 | **47194,24** |
| 11191 | BOLL, VICTOR ERNESTO | 20312647517 | **39585,08** |
| 08821 | BONGIOVANNI, NICOLAS DAVID | 20265730818 | **47194,24** |
| 08805 | BORDON, CARLOS JONATAN | 20293420301 | **47194,24** |
| 08618 | BORDON, DENIS NICOLAS | 20313826423 | **47194,24** |
| 08629 | BORDON, MARCOS ALEJANDRO | 20284191227 | **47194,24** |
| 08822 | BRAVO, RUBEN DARIO | 23285582849 | **47194,24** |
| 09451 | CABANA, NESTOR JAIME | 20299630715 | **47194,24** |
| 10493 | CABRERA, VICTOR ERNESTO | 20345626485 | **47194,24** |

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| 10352 | CAR, CLAUDIO LORENZO | 20379000232 | **47194,24** |
| 10356 | CARDENAS, EMANUEL ANDRES | 20349592429 | **47194,24** |
| 80779 | CARDENAS, OSCAR ANDRES | 20223232168 | **47194,24** |
| 07287 | CARE, LORENZO FABIAN | 20329390412 | **47194,24** |
| 08873 | CARO, JORGE ISAAC | 20318021911 | **47194,24** |
| 08666 | CARO, LUIS MIGUEL | 23336621089 | **47194,24** |
| 10359 | CARRILAF, JUAN OSCAR | 20324425803 | **47194,24** |
| 09074 | CARRILLO, DIEGO ARIEL | 20361051026 | **47194,24** |
| 10325 | CARRIZO, AMADEO ALFREDO | 20170953003 | **47194,24** |
| 08823 | CARRIZO, ANGEL JONATHAN | 20340755627 | **47194,24** |
| 05379 | CARRIZO, DARIO DAVID | 20265206353 | **47194,24** |
| 11155 | CARRIZO, DAVID EXEQUIEL | 20397828434 | **41680,97** |
| 10527 | CARRIZO, JUAN CARLOS | 20175618199 | **47194,24** |
| 07823 | CARRIZO, ROBERTO DANIEL | 20246497878 | **47194,24** |
| 08638 | CASANOVA, RAUL DELFIN | 20222311080 | **47194,24** |
| 05795 | CASANOVA, SERGIO BENEDICTO | 20190158323 | **47194,24** |
| 08665 | CASARINI, GINO RENZO | 20325378531 | **47194,24** |
| 08773 | CASAS, JOSE DANIEL | 20218926933 | **47194,24** |
| 80746 | CASAS, JULIO CESAR | 20188364552 | **44428,31** |
| 08005 | CASAS, PEDRO CESAR | 20271616091 | **47194,24** |
| 10343 | CASELLA, DERLIS RUBEN | 20298086647 | **46780,97** |
| 08893 | CASTILLO, GABRIEL OMAR | 20292822600 | **47194,24** |
| 08471 | CASTILLO, MARCELO FERNANDO | 20269229501 | **47194,24** |
| 06811 | CASTRO, CRISTIAN MANUEL | 20278143121 | **47194,24** |
| 08072 | CASTRO, JUAN ANTONIO | 20303252496 | **47194,24** |
| 09830 | CATRILAF, JOSE LUIS | 23348076159 | **47194,24** |
| 06033 | CEGUEL, PABLO DANIEL | 20269964287 | **47194,24** |
| 10841 | CESPEDES, JUAN DOMINGO | 20329553702 | **42932,25** |
| 09827 | CHAMORRO, AUGUSTO MANUEL | 23307762269 | **47194,24** |
| 09981 | CHAPARRO, ABEL CARLOS RAMON | 20332241584 | **45093,98** |
| 10365 | CHOQUI, DANIEL ALEJANDRO | 20367379813 | **47194,24** |
| 04662 | COCHA, MANUEL MARCELO | 20231953869 | **47194,24** |
| 11032 | COFRE, ADRIAN BENJAMN | 20403840158 | **47194,24** |
| 08565 | COLQUE, JAVIER ESTEBAN | 20246388378 | **47194,24** |
| 10252 | CONTRERAS, FABRICIO ARIEL | 20361055234 | **47194,24** |
| 06909 | CONTRERAS, OMAR WALTER | 23298192039 | **46822,20** |
| 08752 | CRUZ, EDGARDO DAMIAN | 20299720676 | **47194,24** |
| 05261 | CRUZELA, DIEGO RICARDO | 23264159229 | **47194,24** |
| 06793 | DE LA VEGA, JOSE HUMBERTO | 23271772319 | **47194,24** |
| 08472 | DELGADO, CESAR MATIAS | 20280047903 | **47194,24** |
| 05471 | DELGADO, WALTER MARTIN | 20234399781 | **47194,24** |
| 09740 | DIAZ, DANIEL ALEJANDRO | 20266384220 | **47194,24** |
| 08878 | DIAZ, DARIO AMERICO | 20268685287 | **47194,24** |
| 11053 | DIAZ, DYLAN SANTIAGO | 20435313478 | **45850,53** |
| 10409 | DIAZ, JORGE BENJAMIN | 20183822838 | **47194,24** |
| 10256 | DIAZ, LUIS NICOLAS MATI | 20388489961 | **47194,24** |
| 10407 | DIAZ, MATIAS EXEQUIEL | 20373117219 | **47194,24** |
| 09885 | ELLIS, AXEL RODOLFO | 24937626270 | **47194,24** |
| 07953 | ELORRIETA, HERNAN ARIEL | 20243370982 | **47194,24** |
| 06910 | ESPINOSA, ROBERTO CARLOS | 20232035472 | **47194,24** |
| 10011 | ESPINOZA, FABIO EXEQUIEL | 20349592968 | **47194,24** |

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| 10423 | FAURE, MAXIMILIANO | 20339385468 | **47194,24** |
| 10100 | FERNANDEZ, HECTOR NICOLAS | 20305654893 | **47194,24** |
| 10362 | FERNANDEZ, ISAAC ALEJANDRO | 20349592445 | **47194,24** |
| 07532 | FERNANDEZ, JOSE ALEJANDRO | 20260083377 | **47194,24** |
| 80789 | FICA, JAVIER ALBERTO | 20224803282 | **47194,24** |
| 08872 | FRIAS, SERGIO ANTONIO | 20298203198 | **47194,24** |
| 10420 | FUENTE, HUMBERTO NICOLAS | 20372034557 | **42228,63** |
| 09824 | GALLARDO, HECTOR RAUL | 20303902571 | **47194,24** |
| 10766 | GALVAN, ALBERTO HUGO | 20298406358 | **43592,90** |
| 11157 | GAONA, GABRIEL ENRIQUE | 20348075935 | **41834,26** |
| 11147 | GARCES MOLINA, EDUARDO HERNAN | 20381076351 | **43358,32** |
| 11093 | GARCIA, CRISTIAN ALEJANDR | 20309307624 | **47194,24** |
| 07849 | GARCIA, DANTE MARCELO | 20276321812 | **47194,24** |
| 09816 | GARCIA, FEDERICO ALBERTO | 20313127940 | **46870,08** |
| 11183 | GARCIA, RODRIGO ADRIAN | 20325042304 | **40897,94** |
| 11054 | GIMENEZ, EMMANUEL EZEQUIEL | 20374682807 | **46839,76** |
| 09612 | GIMENEZ, LUIS EDUARDO | 20218819665 | **47194,24** |
| 07398 | GOGOL, FRANCISCO ALFREDO | 20213748832 | **47194,24** |
| 05507 | GOMEZ, GABRIEL ENRIQUE | 23260652699 | **47194,24** |
| 06375 | GONZALEZ, EDUARDO MARTIN | 20230343110 | **47194,24** |
| 09889 | GONZALEZ, FABIO RODOLFO | 20315188971 | **47194,24** |
| 10091 | GONZALEZ, MIGUEL ANGEL | 20361053541 | **43385,60** |
| 10598 | GONZALEZ, WALTER BENICIO | 20260926064 | **47194,24** |
| 07999 | GORDILLO, CRISTIAN IGNACIO | 20310070549 | **47194,24** |
| 09691 | GREGORIO, ALFREDO | 20226011308 | **47194,24** |
| 09890 | GUANCA, CARLOS ALBERTO | 20334319238 | **47194,24** |
| 06918 | GUENCHENEN, RAFAEL | 20298086507 | **47194,24** |
| 09887 | GUEVARA, ANDRES ALBERTO | 20317124687 | **47194,24** |
| 10203 | GUTIERREZ, SERGIO FEDERICO | 20319484087 | **42643,19** |
| 10495 | HEREDIA, JUAN CARLOS | 20285584826 | **47194,24** |
| 06069 | HUINCALEF, JULIO OSCAR | 20239669892 | **47194,24** |
| 09976 | IGNACIO, DIEGO GABRIEL | 20337731652 | **44777,97** |
| 11052 | JAIME, LUIS ALEJANDRO | 23396327139 | **41351,50** |
| 08142 | JARA, FRANCO ALEJANDRO | 20289749609 | **47194,24** |
| 10430 | JARAMILLO, JOSE IGNACIO | 20355686117 | **47194,24** |
| 11159 | JARAMILLO, YOEL JESUS | 20402328526 | **41796,59** |
| 08862 | JELVEZ, DARIO ENRIQUE | 20927049652 | **47194,24** |
| 08912 | JOFRE, SEBASTIAN M. | 20289261673 | **47194,24** |
| 06327 | JORQUERA, JUAN ISRAEL | 20934932545 | **47194,24** |
| 09893 | KOUPPARI, DIEGO NICOLAS | 20344038725 | **44765,12** |
| 10554 | KUC, EDUARDO BASILIO | 20326048195 | **47194,24** |
| 10412 | LEDESMA, LUCAS ROBINSON | 20190068502 | **47194,24** |
| 11063 | LEGUE PAVON, JOSE ARMANDO | 20380616239 | **47194,24** |
| 10134 | LEGUE, JEREMIAS DANIEL | 20345625608 | **47194,24** |
| 10848 | LEZCANO, HUGO LEANDRO | 23356781589 | **47194,24** |
| 09849 | LIMA, AXEL MAXIMILIANO | 20361811349 | **47194,24** |
| 10099 | LLANOS, ROGER EMANUEL | 20348076850 | **47194,24** |
| 10130 | LOPEZ, MARIO EZEQUIEL | 20379002626 | **47194,24** |
| 10506 | LOUW, WALTER DAMIAN | 20320864616 | **42092,31** |
| 07012 | LUCERO, DIEGO SEBASTIAN | 20278427227 | **47194,24** |
| 07395 | LUCETICH, MARTIN LUCAS JAVI | 20287185139 | **47194,24** |

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|---|---|---|---|
| 08006 | LUNA, ALBERTO DANIEL | 20300886508 | **47194,24** |
| 10537 | LUNA, CHRISTIAN CARLOS | 20262644341 | **46609,80** |
| 80765 | LUQUEZ, LUIS CARLOS | 20244775749 | **47194,24** |
| 08857 | MAMANI, DANIEL VALENTIN | 24239085985 | **47194,24** |
| 08363 | MANCILLA, MAXIMILIANO EMANU | 20313185215 | **47194,24** |
| 10424 | MANCUELLO, FRANCISCO CRISTIA | 20342981284 | **43468,55** |
| 10922 | MANCUELLO, JUAN PAULO | 20363170316 | **46058,31** |
| 10891 | MANSILLA, FERNANDO ANDRES | 20309364458 | **31453,24** |
| 10556 | MANSILLA, WALTER RODRIGO | 20285583471 | **47194,24** |
| 10557 | MARTEL, ALEX DANIEL | 20329388833 | **47194,24** |
| 09679 | MARTINENGO, RUBEN DARIO | 23284128419 | **47194,24** |
| 09884 | MARTINEZ, CARLOS ALFREDO | 20343628499 | **45916,27** |
| 09842 | MARTINEZ, GERARDO ROMANO | 20355666485 | **47194,24** |
| 10316 | MARTINEZ, RAMON REMIGIO | 20286110798 | **46916,00** |
| 10931 | MATEJKA, ELIAS NICOLAS | 20285782385 | **44346,79** |
| 09935 | MATURANO, ENZO GIOVANNI | 20335435533 | **47194,24** |
| 09844 | MAUNAS, CARLOS NOE | 20285130248 | **47194,24** |
| 10202 | MAUNAS, MAXIMILIANO EDGAR | 20332764625 | **47194,24** |
| 06026 | MAZA, JOSE GUSTAVO | 20292822945 | **47194,24** |
| 10232 | MENDEZ, LUCAS DAMIAN | 20372035731 | **44839,27** |
| 09194 | MERCADO, LUIS ADRIAN | 20298450829 | **47194,24** |
| 10920 | MESA, PEDRO | 20403168166 | **47194,24** |
| 09292 | MILLAPAN, PABLO GUSTAVO | 20303250140 | **47194,24** |
| 10567 | MOCETTI, DANIEL ANDRES | 20277395011 | **47194,24** |
| 11076 | MONSALVO, ARIEL JOAQUIN | 20412200153 | **44370,77** |
| 08819 | MONTENEGRO, JONATHAN LUIS | 20342931147 | **47194,24** |
| 10516 | MONTENEGRO, JOSE LUIS | 20200197365 | **47194,24** |
| 11059 | MORALES UTRERA, ENZO MIGUEL | 20418616246 | **47194,24** |
| 10010 | MORALES, JAVIER EDUARDO | 20295867206 | **42330,44** |
| 10488 | MORALES, MAXIMILIANO HERNA | 20342931600 | **46543,46** |
| 11097 | MOREYRA, CARLOS PEDRO | 20392056093 | **47194,24** |
| 10662 | MORON, NICOLAS MATIAS | 20264250472 | **47194,24** |
| 08855 | MOYA, HECTOR ANTONIO | 20257529240 | **47194,24** |
| 04858 | MUÑOZ, JOSE LUIS | 20227876256 | **47194,24** |
| 08194 | MUÑOZ, RUBEN ANTONIO | 20257224016 | **47194,24** |
| 09693 | NARANJO, AGUSTIN DAVID | 20342787259 | **47194,24** |
| 11034 | NAVARRO, SERGIO ALEXIS | 20298583292 | **45072,47** |
| 08795 | NAVARRO, SERGIO IVAN | 23260652079 | **47194,24** |
| 06564 | NAVARTA, MARCELO | 20234287959 | **47194,24** |
| 10697 | NUÑEZ, ENRIQUE FABIAN | 20222626227 | **47194,24** |
| 11094 | ODONE, ADRIAN JESUS | 20241878652 | **47194,24** |
| 09067 | OJEDA, JUAN MANUEL | 20355684432 | **47194,24** |
| 11035 | OLIMA, MARCELO LEONEL | 20392990926 | **42544,52** |
| 05321 | OLIVERA, JOSE NICOLAS | 20234907329 | **47194,24** |
| 02666 | OLIVIERI, RICARDO ANDRES | 20223232435 | **45411,76** |
| 08895 | OLMOS, SERGIO ADRIAN | 20298480493 | **47194,24** |
| 09874 | ORO, JONATHAN MAXIMILI | 20393773821 | **44455,02** |
| 10387 | ORO, LEANDRO MARTIN | 20332779142 | **47194,24** |
| 11176 | OSORIO LAE, MAURO FABIAN | 20336528373 | **41009,11** |
| 08719 | OYARZO, GABRIEL ALEJANDRO | 20326046494 | **47194,24** |
| 10366 | OYARZO, LUCAS EMANUEL | 20372034638 | **47194,24** |

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| 03304 | PACHECO, CLAUDIO MARCELO | 20240960924 | **47194,24** |
| 08085 | PACILLI, CRISTIAN DAMIAN | 20320862400 | **47194,24** |
| 07011 | PAEZ, RAUL FERNANDO | 20298303974 | **47194,24** |
| 09298 | PAINEFIL, JORGE ARMANDO | 20358178155 | **47194,24** |
| 11190 | PARADISO, IVAN EZEQUIEL | 20427559514 | **45131,42** |
| 08868 | PARDO , CORNELIO RAMON | 20279636415 | **47194,24** |
| 08815 | PARDO, VICTOR DANIEL | 20308579620 | **46976,64** |
| 10645 | PAZ, WALTER GUSTAVO | 23366401539 | **47194,24** |
| 10236 | PEÑA, OSCAR ADRIAN | 20339384135 | **45019,02** |
| 09692 | PEÑA, OSVALDO | 20313661033 | **47194,24** |
| 09480 | PEREYRA, JUAN DANIEL | 23303253769 | **47194,24** |
| 08901 | PEREZ, JOSE RAUL | 20270950885 | **47194,24** |
| 11181 | PEREZ, LUIS DANIEL | 20224874538 | **47194,24** |
| 08715 | PEREZ, OSVALDO PEDRO | 20246135135 | **47194,24** |
| 05039 | PEREZ, PABLO GUILLERMO | 23217922259 | **47194,24** |
| 10363 | PEROTTI, FAUSTO GABINO | 23298252279 | **47194,24** |
| 07526 | PITTA, ESTEBAN ARIEL | 20234561503 | **47194,24** |
| 09688 | PLAZA, CRISTIAN SEBASTIA | 20336167613 | **47194,24** |
| 09829 | PRIETO, JUAN JOSE | 20306664183 | **45260,96** |
| 07634 | QUEUPUL, FABIAN | 20299412971 | **47194,24** |
| 10370 | QUILODRAN, MIGUEL MARTIN | 20318984957 | **47194,24** |
| 10315 | QUILOGRAN, NESTOR FABIAN | 20380520355 | **47194,24** |
| 09574 | QUINTANA, OSCAR AUDULIO | 20372035057 | **41694,01** |
| 08478 | QUINTERO, DANIEL EDUARDO | 20321307729 | **47194,24** |
| 08592 | QUIROGA, CLAUDIO DAMIAN | 20340755155 | **47194,24** |
| 08427 | QUIROGA, EMILIO EDUARDO | 20290584761 | **43281,31** |
| 10528 | QUIROGA, SEBASTIAN OSVALDO | 20256677084 | **47194,24** |
| 10539 | RAMOS, BRUNO DANIEL | 23326982059 | **47194,24** |
| 10512 | RAMOS, DARIO ALBERTO | 24285581105 | **47194,24** |
| 07472 | RAMOS, JUAN ANTONIO | 23227020709 | **47194,24** |
| 09262 | RAMOS, WALTER DAVID | 20342930299 | **47194,24** |
| 07630 | RASGIDO, MARIO EDGARDO | 20295867036 | **47194,24** |
| 80776 | RASJIDO, NESTOR GASTON | 20227876469 | **38194,52** |
| 11033 | RAZGIDO, AURELIO MARCELO | 20234908465 | **43719,18** |
| 10304 | REGENSBURGER, HUGO ALBERTO | 20223233776 | **47194,24** |
| 09193 | REINOSO, ADRIAN JOSE | 20271431199 | **47194,24** |
| 07997 | REINOSO, JOSE GABRIEL | 20281780876 | **47194,24** |
| 10406 | REYNOSO, BRAIAN ALEXANDER | 20348076796 | **46415,53** |
| 08509 | REYNOSO, DANIEL MATIAS | 20314750382 | **47194,24** |
| 09077 | REYNOSO, JONATAN MAXIMILIA | 20336167109 | **47194,24** |
| 10560 | RIOS, ROBERTO CARLOS | 20248655462 | **47194,24** |
| 10238 | RIVERA, MATIAS EMANUEL | 23336167639 | **47194,24** |
| 08637 | RODRIGUEZ, FRANCO ALEXANDER | 20336527954 | **47194,24** |
| 11074 | RODRIGUEZ, JOAQUIN EMILIANO | 23351823739 | **45072,47** |
| 09938 | ROJAS, CARLOS ALEJANDRO | 20377505140 | **47194,24** |
| 10358 | ROMERO, DIEGO ALFREDO | 20313661327 | **42454,51** |
| 10112 | ROMERO, FACUNDO | 20355687377 | **47194,24** |
| 10253 | ROMERO, JULIO OSCAR | 20328510376 | **47194,24** |
| 10314 | ROMERO, MAURO ROSENDO | 20349953596 | **47194,24** |
| 08087 | ROMERO, VICTOR OSCAR | 20287025506 | **47194,24** |
| 11124 | RUANO, CARLOS NAHUEL | 20377202253 | **47194,24** |

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|---|---|---|---|
| 05504 | RUEDA, DAVID HORACIO | 24256677780 | **47194,24** |
| 10201 | RUIZ, JONATAN ALBERTO | 20325376342 | **47194,24** |
| 11100 | SAIZ, DARIO EMANUEL | 20387930338 | **45359,59** |
| 09850 | SALDIVIA, DANIEL ALBERTO | 23312791749 | **47194,24** |
| 07128 | SALVIA, DIEGO RODOLFO | 20284462166 | **47194,24** |
| 11163 | SANCHEZ, ANGEL LEONEL | 20397063195 | **43075,13** |
| 09286 | SANDOVAL, EDWIN | 20941795065 | **47194,24** |
| 80751 | SANDOVAL, HUGO RICARDO | 20258937369 | **47194,24** |
| 09080 | SARTORIS, LUCAS ADRIAN | 20343730080 | **47194,24** |
| 09283 | SEGUEL, ALEXANDER | 23348695819 | **47194,24** |
| 11125 | SEPULVEDA, ELVIO DAMIAN | 20367883805 | **47194,24** |
| 09295 | SEPULVEDA, HECTOR RICARDO | 20256677351 | **47194,24** |
| 08774 | SERVIN, SERGIO ANDRES | 20288655562 | **47194,24** |
| 09190 | SILVA, SERGIO RICARDO | 20351823926 | **47194,24** |
| 09831 | SIRE, MARCELO ADRIAN | 20319226118 | **47194,24** |
| 06034 | SOSA, ANIBAL ROBERTO | 20219970588 | **47194,24** |
| 10443 | SOTO, CARLOS FERNANDO | 20339384933 | **42228,63** |
| 07391 | SOTO, GUSTAVO JAVIER | 20250112522 | **47194,24** |
| 07628 | SOTO, WALTER ANTONIO | 23249788759 | **47194,24** |
| 10250 | SOUZA, GUILHERME | 20942532866 | **46299,05** |
| 10414 | SZLAPELIS, ISEL DAMIAN | 20350778757 | **47194,24** |
| 10262 | TAPIA, ERIC ESTEBAN | 23317678509 | **47194,24** |
| 09825 | TECCHI, BRAIAN ALEXIS | 23358886639 | **47194,24** |
| 09689 | TERAN, ANDRES ABEL | 20359288833 | **47194,24** |
| 10911 | TOLEDO, BRUNO JAVIER | 20398827121 | **47194,24** |
| 10415 | TOLEDO, CRISTIAN GONZALO | 20355667775 | **45834,08** |
| 10541 | TORRES, ALVARO EZEQUIEL | 20295861496 | **47194,24** |
| 08863 | TORRES, CARLOS ALBERTO | 23319358099 | **47194,24** |
| 11096 | TORRES, LUCIANO FEDERICO | 20362066663 | **47194,24** |
| 07350 | TORRES, MIGUEL ANTONIO | 20276133323 | **47194,24** |
| 06644 | TULA, MARCOS DANIEL | 20259247935 | **47194,24** |
| 10647 | URETA, ELIO ALEXIS | 20317783249 | **47194,24** |
| 10259 | URIBE, REINALDO CESAR | 20315139377 | **47194,24** |
| 08898 | VALDEZ, JULIAN SAUL | 20324184288 | **47194,24** |
| 10533 | VALLES, PABLO GASTON | 20308432905 | **47194,24** |
| 10351 | VAQUINZAY, FRANCO MATHIAS | 20387928686 | **47194,24** |
| 05522 | VASQUEZ, ROBERTO PABLO | 20242832826 | **47194,24** |
| 11178 | VAZQUEZ, JUAN PABLO | 20386273376 | **40260,77** |
| 05928 | VEGA, FACUNDO GONZALO | 20301439262 | **47194,24** |
| 04547 | VEGA, GUSTAVO ADRIAN | 20227510901 | **47194,24** |
| 09196 | VEGA, RAMON ELOY | 20230245135 | **47194,24** |
| 07396 | VELEZ, LUCAS TOMAS | 20313185150 | **47194,24** |
| 10411 | VELIZ, BERNARDO SEGUNDO | 20249888185 | **47194,24** |
| 07853 | VERA, ADRIAN EDGARDO | 20260652037 | **47194,24** |
| 08160 | VERA, ANDRES EDUARDO | 20334748341 | **47194,24** |
| 09847 | VERA, JOAQUIN DANIEL | 20373375803 | **41398,59** |
| 08639 | VERA, MANUEL ARIEL | 20190171222 | **47194,24** |
| 09974 | VIDAL, RODRIGO ARIEL | 20339385441 | **47194,24** |
| 08621 | VILLAGRA, ADRIAN GUILLERMO | 20298483719 | **47194,24** |
| 08016 | VILLAGRA, ANDRES ALBERTO | 20278418309 | **47194,24** |
| 08904 | VILLAGRAN, CARLOS ALBERTO | 20314749643 | **47194,24** |

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| 10433 | VILLALVA, SERGIO ANTONIO | 20338873906 | **47194,24** |
| 09848 | VILLAR, MAXIMILIANO | 20286370986 | **47194,24** |
| 08887 | VILLEGAS, JUAN ROBERTO | 20249714748 | **47194,24** |
| 10251 | VILTE, MARCOS GONZALO | 20336279926 | **47194,24** |
| 11010 | WALDOVINO, CARLOS ALBERTO | 20309557558 | **47194,24** |
| 10454 | WODICKA, JONATHAN WALTER | 20321900802 | **46267,21** |
| 10514 | YAPURA, DAVID MARTIN | 20227876736 | **47194,24** |
| 10403 | ZERPA, JOHN PAOLO | 20339385913 | **44692,34** |
| 11162 | ZORRILLA, EDUARDO MIGUEL | 20356254776 | **43284,34** |
| 11160 | ZUCCO, LISANDRO WILLIAM | 23428138449 | **42655,44** |

**14491199,63**

## SINDICATO PETROLERO Y GAS PRIVADO SANTA CRUZ - EXTRA PERIODO 07/2024

| *Legajo* | Apellido y Nombres | CUIL | EXTRAORDINARIA |
|---|---|---|---|
| 11026 | ACOSTA, MAURO ALEJANDRO | 20385522283 | **78233,00** |
| 10421 | ACUÑA, JUAN DONATO | 20367376199 | **78233,00** |
| 11095 | AGUERRE, PABLO FABIAN | 20427114776 | **78233,00** |
| 06812 | AGUIRRE, CLAUDIO DANIEL | 20276321138 | **78233,00** |
| 10036 | AIBAR, EDGARDO NICOLAS | 23300749259 | **78233,00** |
| 05737 | ALBARRACIN, ROBERTO CARLOS | 20266170093 | **78233,00** |
| 10140 | ALLOLIO, EDUARDO CLAUDIO | 20295659018 | **78233,00** |
| 10651 | ALMAN, GUILLERMO | 20325853426 | **78233,00** |
| 08088 | ALMONACID, WALTER OSCAR | 20251024384 | **78233,00** |
| 07454 | ALTAMIRANO, LUIS MIGUEL | 20288721557 | **78233,00** |
| 07413 | ALVARADO, DAVID HERNAN | 20310070204 | **78233,00** |
| 10441 | ALVAREZ, DANIEL EDUARDO | 20285584303 | **78233,00** |
| 10222 | ALVAREZ, DIEGO MARTIN | 20263873247 | **78233,00** |
| 11130 | ALVAREZ, ROBERTO NICOLAS | 20330423707 | **78233,00** |
| 09892 | ALVAREZ, RODRIGO JAVIER | 20348844653 | **78233,00** |
| 11177 | ANDRADE, RODRIGO OSCAR | 20347269957 | **78233,00** |
| 10582 | ANGEL, FRANCISCO RICARDO | 20292941073 | **78233,00** |
| 11025 | ANTIECO, GONZALO JAVIER | 20285169969 | **78233,00** |
| 06035 | ARANCIBIA, ALEJANDRO ESTEBAN | 20277396298 | **78233,00** |
| 10507 | ARANCIBIA, MILTON MIGUEL | 20355680070 | **78233,00** |
| 09969 | ARANDA, MIGUEL ERNESTO | 20291497188 | **78233,00** |
| 08429 | ARANEDA, WALTER | 20284512899 | **78233,00** |
| 11197 | ARAUJO, LEONARDO DENIS E | 20376644066 | **78233,00** |
| 07339 | ARAYA, JOSE EDUARDO | 20236781683 | **78233,00** |
| 08163 | ARROQUI, PABLO JAVIER | 20318182605 | **78233,00** |
| 10850 | ARROQUI, RUBEN DARIO | 20340874073 | **78233,00** |
| 10233 | AYALA, CARLOS FRANCO | 23363073379 | **78233,00** |
| 10402 | AYALA, MIGUEL ANGEL | 20377640838 | **78233,00** |
| 10637 | BALBOA, MAURICIO EZEQUIEL | 20382697961 | **78233,00** |
| 11196 | BANEGA, ROBERTO HUGO | 20306750454 | **78233,00** |
| 10400 | BARRERA, FERNANDO LAUTARO | 20409407162 | **78233,00** |
| 09069 | BARRIA, JONATHAN AUGUSTO | 20336528438 | **78233,00** |
| 11055 | BARRIA, JULIAN ARIEL | 20455372659 | **78233,00** |
| 09665 | BARRIA, JULIO RICARDO | 20298480434 | **78233,00** |
| 06036 | BARRIENTOS, ERNESTO JOSE | 20298585910 | **78233,00** |
| 05632 | BARRIONUEVO, DARIO LUCAS | 20275047377 | **78233,00** |
| 10476 | BARRIONUEVO, ORLANDO JUSTO | 20265800336 | **78233,00** |
| 10436 | BEIGPREGONE, LUIS ALBERTO | 20388027410 | **78233,00** |
| 09826 | BOGADO, PABLO DAVID | 20373917770 | **78233,00** |
| 11191 | BOLL, VICTOR ERNESTO | 20312647517 | **78233,00** |
| 08821 | BONGIOVANNI, NICOLAS DAVID | 20265730818 | **78233,00** |
| 08805 | BORDON, CARLOS JONATAN | 20293420301 | **78233,00** |
| 08618 | BORDON, DENIS NICOLAS | 20313826423 | **78233,00** |
| 08629 | BORDON, MARCOS ALEJANDRO | 20284191227 | **78233,00** |
| 08822 | BRAVO, RUBEN DARIO | 23285582849 | **78233,00** |
| 09451 | CABANA, NESTOR JAIME | 20299630715 | **78233,00** |

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| 10493 | CABRERA, VICTOR ERNESTO | 20345626485 | **78233,00** |
| 10352 | CAR, CLAUDIO LORENZO | 20379000232 | **78233,00** |
| 10356 | CARDENAS, EMANUEL ANDRES | 20349592429 | **78233,00** |
| 80779 | CARDENAS, OSCAR ANDRES | 20223232168 | **78233,00** |
| 07287 | CARE, LORENZO FABIAN | 20329390412 | **78233,00** |
| 08873 | CARO, JORGE ISAAC | 20318021911 | **78233,00** |
| 08666 | CARO, LUIS MIGUEL | 23336621089 | **78233,00** |
| 10359 | CARRILAF, JUAN OSCAR | 20324425803 | **78233,00** |
| 09074 | CARRILLO, DIEGO ARIEL | 20361051026 | **78233,00** |
| 10325 | CARRIZO, AMADEO ALFREDO | 20170953003 | **78233,00** |
| 08823 | CARRIZO, ANGEL JONATHAN | 20340755627 | **78233,00** |
| 05379 | CARRIZO, DARIO DAVID | 20265206353 | **78233,00** |
| 11155 | CARRIZO, DAVID EXEQUIEL | 20397828434 | **78233,00** |
| 10527 | CARRIZO, JUAN CARLOS | 20175618199 | **78233,00** |
| 07823 | CARRIZO, ROBERTO DANIEL | 20246497878 | **78233,00** |
| 08638 | CASANOVA, RAUL DELFIN | 20222311080 | **78233,00** |
| 05795 | CASANOVA, SERGIO BENEDICTO | 20190158323 | **78233,00** |
| 08665 | CASARINI, GINO RENZO | 20325378531 | **78233,00** |
| 08773 | CASAS, JOSE DANIEL | 20218926933 | **78233,00** |
| 80746 | CASAS, JULIO CESAR | 20188364552 | **78233,00** |
| 08005 | CASAS, PEDRO CESAR | 20271616091 | **78233,00** |
| 10343 | CASELLA, DERLIS RUBEN | 20298086647 | **78233,00** |
| 08893 | CASTILLO, GABRIEL OMAR | 20292822600 | **78233,00** |
| 08471 | CASTILLO, MARCELO FERNANDO | 20269229501 | **78233,00** |
| 06811 | CASTRO, CRISTIAN MANUEL | 20278143121 | **78233,00** |
| 08072 | CASTRO, JUAN ANTONIO | 20303252496 | **78233,00** |
| 09830 | CATRILAF, JOSE LUIS | 23348076159 | **78233,00** |
| 06033 | CEGUEL, PABLO DANIEL | 20269964287 | **78233,00** |
| 10841 | CESPEDES, JUAN DOMINGO | 20329553702 | **78233,00** |
| 09827 | CHAMORRO, AUGUSTO MANUEL | 23307762269 | **78233,00** |
| 09981 | CHAPARRO, ABEL CARLOS RAMON | 20332241584 | **78233,00** |
| 10365 | CHOQUI, DANIEL ALEJANDRO | 20367379813 | **78233,00** |
| 04662 | COCHA, MANUEL MARCELO | 20231953869 | **78233,00** |
| 11032 | COFRE, ADRIAN BENJAMN | 20403840158 | **78233,00** |
| 08565 | COLQUE, JAVIER ESTEBAN | 20246388378 | **78233,00** |
| 10252 | CONTRERAS, FABRICIO ARIEL | 20361055234 | **78233,00** |
| 06909 | CONTRERAS, OMAR WALTER | 23298192039 | **78233,00** |
| 08752 | CRUZ, EDGARDO DAMIAN | 20299720676 | **78233,00** |
| 05261 | CRUZELA, DIEGO RICARDO | 23264159229 | **78233,00** |
| 06793 | DE LA VEGA, JOSE HUMBERTO | 23271772319 | **78233,00** |
| 08472 | DELGADO, CESAR MATIAS | 20280047903 | **78233,00** |
| 05471 | DELGADO, WALTER MARTIN | 20234399781 | **78233,00** |
| 09740 | DIAZ, DANIEL ALEJANDRO | 20266384220 | **78233,00** |
| 08878 | DIAZ, DARIO AMERICO | 20268685287 | **78233,00** |
| 11053 | DIAZ, DYLAN SANTIAGO | 20435313478 | **78233,00** |
| 10409 | DIAZ, JORGE BENJAMIN | 20183822838 | **78233,00** |
| 10256 | DIAZ, LUIS NICOLAS MATI | 20388489961 | **78233,00** |
| 10407 | DIAZ, MATIAS EXEQUIEL | 20373117219 | **78233,00** |
| 09885 | ELLIS, AXEL RODOLFO | 24937626270 | **78233,00** |
| 07953 | ELORRIETA, HERNAN ARIEL | 20243370982 | **78233,00** |

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| 06910 | ESPINOSA, ROBERTO CARLOS | 20232035472 | **78233,00** |
| 10011 | ESPINOZA, FABIO EXEQUIEL | 20349592968 | **78233,00** |
| 10423 | FAURE, MAXIMILIANO | 20339385468 | **78233,00** |
| 10100 | FERNANDEZ, HECTOR NICOLAS | 20305654893 | **78233,00** |
| 10362 | FERNANDEZ, ISAAC ALEJANDRO | 20349592445 | **78233,00** |
| 07532 | FERNANDEZ, JOSE ALEJANDRO | 20260083377 | **78233,00** |
| 80789 | FICA, JAVIER ALBERTO | 20224803282 | **78233,00** |
| 08872 | FRIAS, SERGIO ANTONIO | 20298203198 | **78233,00** |
| 10420 | FUENTE, HUMBERTO NICOLAS | 20372034557 | **78233,00** |
| 09824 | GALLARDO, HECTOR RAUL | 20303902571 | **78233,00** |
| 10766 | GALVAN, ALBERTO HUGO | 20298406358 | **78233,00** |
| 11157 | GAONA, GABRIEL ENRIQUE | 20348075935 | **78233,00** |
| 11147 | GARCES MOLINA, EDUARDO HERNAN | 20381076351 | **78233,00** |
| 11093 | GARCIA, CRISTIAN ALEJANDR | 20309307624 | **78233,00** |
| 07849 | GARCIA, DANTE MARCELO | 20276321812 | **78233,00** |
| 09816 | GARCIA, FEDERICO ALBERTO | 20313127940 | **78233,00** |
| 11183 | GARCIA, RODRIGO ADRIAN | 20325042304 | **78233,00** |
| 11054 | GIMENEZ, EMMANUEL EZEQUIEL | 20374682807 | **78233,00** |
| 09612 | GIMENEZ, LUIS EDUARDO | 20218819665 | **78233,00** |
| 07398 | GOGOL, FRANCISCO ALFREDO | 20213748832 | **78233,00** |
| 05507 | GOMEZ, GABRIEL ENRIQUE | 23260652699 | **78233,00** |
| 06375 | GONZALEZ, EDUARDO MARTIN | 20230343110 | **78233,00** |
| 09889 | GONZALEZ, FABIO RODOLFO | 20315188971 | **78233,00** |
| 10091 | GONZALEZ, MIGUEL ANGEL | 20361053541 | **78233,00** |
| 10598 | GONZALEZ, WALTER BENICIO | 20260926064 | **78233,00** |
| 07999 | GORDILLO, CRISTIAN IGNACIO | 20310070549 | **78233,00** |
| 09691 | GREGORIO, ALFREDO | 20226011308 | **78233,00** |
| 09890 | GUANCA, CARLOS ALBERTO | 20334319238 | **78233,00** |
| 06918 | GUENCHENEN, RAFAEL | 20298086507 | **78233,00** |
| 09887 | GUEVARA, ANDRES ALBERTO | 20317124687 | **78233,00** |
| 10203 | GUTIERREZ, SERGIO FEDERICO | 20319484087 | **78233,00** |
| 10495 | HEREDIA, JUAN CARLOS | 20285584826 | **78233,00** |
| 06069 | HUINCALEF, JULIO OSCAR | 20239669892 | **78233,00** |
| 09976 | IGNACIO, DIEGO GABRIEL | 20337731652 | **78233,00** |
| 11052 | JAIME, LUIS ALEJANDRO | 23396327139 | **78233,00** |
| 08142 | JARA, FRANCO ALEJANDRO | 20289749609 | **78233,00** |
| 10430 | JARAMILLO, JOSE IGNACIO | 20355686117 | **78233,00** |
| 11159 | JARAMILLO, YOEL JESUS | 20402328526 | **78233,00** |
| 08862 | JELVEZ, DARIO ENRIQUE | 20927049652 | **78233,00** |
| 08912 | JOFRE, SEBASTIAN M. | 20289261673 | **78233,00** |
| 06327 | JORQUERA, JUAN ISRAEL | 20934932545 | **78233,00** |
| 09893 | KOUPPARI, DIEGO NICOLAS | 20344038725 | **78233,00** |
| 10554 | KUC, EDUARDO BASILIO | 20326048195 | **78233,00** |
| 10412 | LEDESMA, LUCAS ROBINSON | 20190068502 | **78233,00** |
| 11063 | LEGUE PAVON, JOSE ARMANDO | 20380616239 | **78233,00** |
| 10134 | LEGUE, JEREMIAS DANIEL | 20345625608 | **78233,00** |
| 10848 | LEZCANO, HUGO LEANDRO | 23356781589 | **78233,00** |
| 09849 | LIMA, AXEL MAXIMILIANO | 20361811349 | **78233,00** |
| 10099 | LLANOS, ROGER EMANUEL | 20348076850 | **78233,00** |
| 10130 | LOPEZ, MARIO EZEQUIEL | 20379002626 | **78233,00** |

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| 10506 | LOUW, WALTER DAMIAN | 20320864616 | **78233,00** |
| 07012 | LUCERO, DIEGO SEBASTIAN | 20278427227 | **78233,00** |
| 07395 | LUCETICH, MARTIN LUCAS JAVI | 20287185139 | **78233,00** |
| 08006 | LUNA, ALBERTO DANIEL | 20300886508 | **78233,00** |
| 10537 | LUNA, CHRISTIAN CARLOS | 20262644341 | **78233,00** |
| 80765 | LUQUEZ, LUIS CARLOS | 20244775749 | **78233,00** |
| 08857 | MAMANI, DANIEL VALENTIN | 24239085985 | **78233,00** |
| 08363 | MANCILLA, MAXIMILIANO EMANU | 20313185215 | **78233,00** |
| 10424 | MANCUELLO, FRANCISCO CRISTIA | 20342981284 | **78233,00** |
| 10922 | MANCUELLO, JUAN PAULO | 20363170316 | **78233,00** |
| 10891 | MANSILLA, FERNANDO ANDRES | 20309364458 | **78233,00** |
| 10556 | MANSILLA, WALTER RODRIGO | 20285583471 | **78233,00** |
| 10557 | MARTEL, ALEX DANIEL | 20329388833 | **78233,00** |
| 09679 | MARTINENGO, RUBEN DARIO | 23284128419 | **78233,00** |
| 09884 | MARTINEZ, CARLOS ALFREDO | 20343628499 | **78233,00** |
| 09842 | MARTINEZ, GERARDO ROMANO | 20355666485 | **78233,00** |
| 10316 | MARTINEZ, RAMON REMIGIO | 20286110798 | **78233,00** |
| 10931 | MATEJKA, ELIAS NICOLAS | 20285782385 | **78233,00** |
| 09935 | MATURANO, ENZO GIOVANNI | 20335435533 | **78233,00** |
| 09844 | MAUNAS, CARLOS NOE | 20285130248 | **78233,00** |
| 10202 | MAUNAS, MAXIMILIANO EDGAR | 20332764625 | **78233,00** |
| 06026 | MAZA, JOSE GUSTAVO | 20292822945 | **78233,00** |
| 10232 | MENDEZ, LUCAS DAMIAN | 20372035731 | **78233,00** |
| 09194 | MERCADO, LUIS ADRIAN | 20298450829 | **78233,00** |
| 10920 | MESA, PEDRO | 20403168166 | **78233,00** |
| 09292 | MILLAPAN, PABLO GUSTAVO | 20303250140 | **78233,00** |
| 10567 | MOCETTI, DANIEL ANDRES | 20277395011 | **78233,00** |
| 11076 | MONSALVO, ARIEL JOAQUIN | 20412200153 | **78233,00** |
| 08819 | MONTENEGRO, JONATHAN LUIS | 20342931147 | **78233,00** |
| 10516 | MONTENEGRO, JOSE LUIS | 20200197365 | **78233,00** |
| 11059 | MORALES UTRERA, ENZO MIGUEL | 20418616246 | **78233,00** |
| 10010 | MORALES, JAVIER EDUARDO | 20295867206 | **78233,00** |
| 10488 | MORALES, MAXIMILIANO HERNA | 20342931600 | **78233,00** |
| 11097 | MOREYRA, CARLOS PEDRO | 20392056093 | **78233,00** |
| 10662 | MORON, NICOLAS MATIAS | 20264250472 | **78233,00** |
| 08855 | MOYA, HECTOR ANTONIO | 20257529240 | **78233,00** |
| 04858 | MUÑOZ, JOSE LUIS | 20227876256 | **78233,00** |
| 08194 | MUÑOZ, RUBEN ANTONIO | 20257224016 | **78233,00** |
| 09693 | NARANJO, AGUSTIN DAVID | 20342787259 | **78233,00** |
| 11034 | NAVARRO, SERGIO ALEXIS | 20298583292 | **78233,00** |
| 08795 | NAVARRO, SERGIO IVAN | 23260652079 | **78233,00** |
| 06564 | NAVARTA, MARCELO | 20234287959 | **78233,00** |
| 10697 | NUÑEZ, ENRIQUE FABIAN | 20222626227 | **78233,00** |
| 11094 | ODONE, ADRIAN JESUS | 20241878652 | **78233,00** |
| 09067 | OJEDA, JUAN MANUEL | 20355684432 | **78233,00** |
| 11035 | OLIMA, MARCELO LEONEL | 20392990926 | **78233,00** |
| 05321 | OLIVERA, JOSE NICOLAS | 20234907329 | **78233,00** |
| 02666 | OLIVIERI, RICARDO ANDRES | 20223232435 | **78233,00** |
| 08895 | OLMOS, SERGIO ADRIAN | 20298480493 | **78233,00** |
| 09874 | ORO, JONATHAN MAXIMILI | 20393773821 | **78233,00** |

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|---|---|---|---|
| 10387 | ORO, LEANDRO MARTIN | 20332779142 | **78233,00** |
| 11176 | OSORIO LAE, MAURO FABIAN | 20336528373 | **78233,00** |
| 08719 | OYARZO, GABRIEL ALEJANDRO | 20326046494 | **78233,00** |
| 10366 | OYARZO, LUCAS EMANUEL | 20372034638 | **78233,00** |
| 03304 | PACHECO, CLAUDIO MARCELO | 20240960924 | **78233,00** |
| 08085 | PACILLI, CRISTIAN DAMIAN | 20320862400 | **78233,00** |
| 07011 | PAEZ, RAUL FERNANDO | 20298303974 | **78233,00** |
| 09298 | PAINEFIL, JORGE ARMANDO | 20358178155 | **78233,00** |
| 11190 | PARADISO, IVAN EZEQUIEL | 20427559514 | **78233,00** |
| 08868 | PARDO , CORNELIO RAMON | 20279636415 | **78233,00** |
| 08815 | PARDO, VICTOR DANIEL | 20308579620 | **78233,00** |
| 10645 | PAZ, WALTER GUSTAVO | 23366401539 | **78233,00** |
| 10236 | PEÑA, OSCAR ADRIAN | 20339384135 | **78233,00** |
| 09692 | PEÑA, OSVALDO | 20313661033 | **78233,00** |
| 09480 | PEREYRA, JUAN DANIEL | 23303253769 | **78233,00** |
| 08901 | PEREZ, JOSE RAUL | 20270950885 | **78233,00** |
| 11181 | PEREZ, LUIS DANIEL | 20224874538 | **78233,00** |
| 08715 | PEREZ, OSVALDO PEDRO | 20246135135 | **78233,00** |
| 05039 | PEREZ, PABLO GUILLERMO | 23217922259 | **78233,00** |
| 10363 | PEROTTI, FAUSTO GABINO | 23298252279 | **78233,00** |
| 07526 | PITTA, ESTEBAN ARIEL | 20234561503 | **78233,00** |
| 09688 | PLAZA, CRISTIAN SEBASTIA | 20336167613 | **78233,00** |
| 09829 | PRIETO, JUAN JOSE | 20306664183 | **78233,00** |
| 07634 | QUEUPUL, FABIAN | 20299412971 | **78233,00** |
| 10370 | QUILODRAN, MIGUEL MARTIN | 20318984957 | **78233,00** |
| 10315 | QUILOGRAN, NESTOR FABIAN | 20380520355 | **78233,00** |
| 09574 | QUINTANA, OSCAR AUDULIO | 20372035057 | **78233,00** |
| 08478 | QUINTERO, DANIEL EDUARDO | 20321307729 | **78233,00** |
| 08592 | QUIROGA, CLAUDIO DAMIAN | 20340755155 | **78233,00** |
| 08427 | QUIROGA, EMILIO EDUARDO | 20290584761 | **78233,00** |
| 10528 | QUIROGA, SEBASTIAN OSVALDO | 20256677084 | **78233,00** |
| 10539 | RAMOS, BRUNO DANIEL | 23326982059 | **78233,00** |
| 10512 | RAMOS, DARIO ALBERTO | 24285581105 | **78233,00** |
| 07472 | RAMOS, JUAN ANTONIO | 23227020709 | **78233,00** |
| 09262 | RAMOS, WALTER DAVID | 20342930299 | **78233,00** |
| 07630 | RASGIDO, MARIO EDGARDO | 20295867036 | **78233,00** |
| 80776 | RASJIDO, NESTOR GASTON | 20227876469 | **78233,00** |
| 11033 | RAZGIDO, AURELIO MARCELO | 20234908465 | **78233,00** |
| 10304 | REGENSBURGER, HUGO ALBERTO | 20223233776 | **78233,00** |
| 09193 | REINOSO, ADRIAN JOSE | 20271431199 | **78233,00** |
| 07997 | REINOSO, JOSE GABRIEL | 20281780876 | **78233,00** |
| 10406 | REYNOSO, BRAIAN ALEXANDER | 20348076796 | **78233,00** |
| 08509 | REYNOSO, DANIEL MATIAS | 20314750382 | **78233,00** |
| 09077 | REYNOSO, JONATAN MAXIMILIA | 20336167109 | **78233,00** |
| 10560 | RIOS, ROBERTO CARLOS | 20248655462 | **78233,00** |
| 10238 | RIVERA, MATIAS EMANUEL | 23336167639 | **78233,00** |
| 08637 | RODRIGUEZ, FRANCO ALEXANDER | 20336527954 | **78233,00** |
| 11074 | RODRIGUEZ, JOAQUIN EMILIANO | 23351823739 | **78233,00** |
| 09938 | ROJAS, CARLOS ALEJANDRO | 20377505140 | **78233,00** |
| 10358 | ROMERO, DIEGO ALFREDO | 20313661327 | **78233,00** |

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|---|---|---|---|
| 10112 | ROMERO, FACUNDO | 20355687377 | **78233,00** |
| 10253 | ROMERO, JULIO OSCAR | 20328510376 | **78233,00** |
| 10314 | ROMERO, MAURO ROSENDO | 20349953596 | **78233,00** |
| 08087 | ROMERO, VICTOR OSCAR | 20287025506 | **78233,00** |
| 11124 | RUANO, CARLOS NAHUEL | 20377202253 | **78233,00** |
| 05504 | RUEDA, DAVID HORACIO | 24256677780 | **78233,00** |
| 10201 | RUIZ, JONATAN ALBERTO | 20325376342 | **78233,00** |
| 11100 | SAIZ, DARIO EMANUEL | 20387930338 | **78233,00** |
| 09850 | SALDIVIA, DANIEL ALBERTO | 23312791749 | **78233,00** |
| 07128 | SALVIA, DIEGO RODOLFO | 20284462166 | **78233,00** |
| 11163 | SANCHEZ, ANGEL LEONEL | 20397063195 | **78233,00** |
| 09286 | SANDOVAL, EDWIN | 20941795065 | **78233,00** |
| 80751 | SANDOVAL, HUGO RICARDO | 20258937369 | **78233,00** |
| 09080 | SARTORIS, LUCAS ADRIAN | 20343730080 | **78233,00** |
| 09283 | SEGUEL, ALEXANDER | 23348695819 | **78233,00** |
| 11125 | SEPULVEDA, ELVIO DAMIAN | 20367883805 | **78233,00** |
| 09295 | SEPULVEDA, HECTOR RICARDO | 20256677351 | **78233,00** |
| 08774 | SERVIN, SERGIO ANDRES | 20288655562 | **78233,00** |
| 09190 | SILVA, SERGIO RICARDO | 20351823926 | **78233,00** |
| 09831 | SIRE, MARCELO ADRIAN | 20319226118 | **78233,00** |
| 06034 | SOSA, ANIBAL ROBERTO | 20219970588 | **78233,00** |
| 10443 | SOTO, CARLOS FERNANDO | 20339384933 | **78233,00** |
| 07391 | SOTO, GUSTAVO JAVIER | 20250112522 | **78233,00** |
| 07628 | SOTO, WALTER ANTONIO | 23249788759 | **78233,00** |
| 10250 | SOUZA, GUILHERME | 20942532866 | **78233,00** |
| 10414 | SZLAPELIS, ISEL DAMIAN | 20350778757 | **78233,00** |
| 10262 | TAPIA, ERIC ESTEBAN | 23317678509 | **78233,00** |
| 09825 | TECCHI, BRAIAN ALEXIS | 23358886639 | **78233,00** |
| 09689 | TERAN, ANDRES ABEL | 20359288833 | **78233,00** |
| 10911 | TOLEDO, BRUNO JAVIER | 20398827121 | **78233,00** |
| 10415 | TOLEDO, CRISTIAN GONZALO | 20355667775 | **78233,00** |
| 10541 | TORRES, ALVARO EZEQUIEL | 20295861496 | **78233,00** |
| 08863 | TORRES, CARLOS ALBERTO | 23319358099 | **78233,00** |
| 11096 | TORRES, LUCIANO FEDERICO | 20362066663 | **78233,00** |
| 07350 | TORRES, MIGUEL ANTONIO | 20276133323 | **78233,00** |
| 06644 | TULA, MARCOS DANIEL | 20259247935 | **78233,00** |
| 10647 | URETA, ELIO ALEXIS | 20317783249 | **78233,00** |
| 10259 | URIBE, REINALDO CESAR | 20315139377 | **78233,00** |
| 08898 | VALDEZ, JULIAN SAUL | 20324184288 | **78233,00** |
| 10533 | VALLES, PABLO GASTON | 20308432905 | **78233,00** |
| 10351 | VAQUINZAY, FRANCO MATHIAS | 20387928686 | **78233,00** |
| 05522 | VASQUEZ, ROBERTO PABLO | 20242832826 | **78233,00** |
| 11178 | VAZQUEZ, JUAN PABLO | 20386273376 | **78233,00** |
| 05928 | VEGA, FACUNDO GONZALO | 20301439262 | **78233,00** |
| 04547 | VEGA, GUSTAVO ADRIAN | 20227510901 | **78233,00** |
| 09196 | VEGA, RAMON ELOY | 20230245135 | **78233,00** |
| 07396 | VELEZ, LUCAS TOMAS | 20313185150 | **78233,00** |
| 10411 | VELIZ, BERNARDO SEGUNDO | 20249888185 | **78233,00** |
| 07853 | VERA, ADRIAN EDGARDO | 20260652037 | **78233,00** |
| 08160 | VERA, ANDRES EDUARDO | 20334748341 | **78233,00** |

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|---|---|---|---|
| 09847 | VERA, JOAQUIN DANIEL | 20373375803 | **78233,00** |
| 08639 | VERA, MANUEL ARIEL | 20190171222 | **78233,00** |
| 09974 | VIDAL, RODRIGO ARIEL | 20339385441 | **78233,00** |
| 08621 | VILLAGRA, ADRIAN GUILLERMO | 20298483719 | **78233,00** |
| 08016 | VILLAGRA, ANDRES ALBERTO | 20278418309 | **78233,00** |
| 08904 | VILLAGRAN, CARLOS ALBERTO | 20314749643 | **78233,00** |
| 10433 | VILLALVA, SERGIO ANTONIO | 20338873906 | **78233,00** |
| 09848 | VILLAR, MAXIMILIANO | 20286370986 | **78233,00** |
| 08887 | VILLEGAS, JUAN ROBERTO | 20249714748 | **78233,00** |
| 10251 | VILTE, MARCOS GONZALO | 20336279926 | **78233,00** |
| 11010 | WALDOVINO, CARLOS ALBERTO | 20309557558 | **78233,00** |
| 10454 | WODICKA, JONATHAN WALTER | 20321900802 | **78233,00** |
| 10514 | YAPURA, DAVID MARTIN | 20227876736 | **78233,00** |
| 10403 | ZERPA, JOHN PAOLO | 20339385913 | **78233,00** |
| 11162 | ZORRILLA, EDUARDO MIGUEL | 20356254776 | **78233,00** |
| 11160 | ZUCCO, LISANDRO WILLIAM | 23428138449 | **78233,00** |

**24408696,00**

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | Bco. del Chubut |
| **Denominación:** | SIND DEL PET Y GAS PRIV |
| **Cuit:** | 30562936811 |
| **CBU:** | 0830006501002012180025 |
| **Fecha:** | 15/08/2024 17:46 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 1924701643 |
| **Nro. de red:** | 9797479 |
| **Importe:** | $ 69049937.39 |
| **Datos de la cuenta débito** | |
| **Banco:** | BBVA |
| **Denominación:** | SAN ANTONIO INTERNACIONAL |
| **Cuit:** | 30553613147 |
| **CBU:** | 0170492520000000143851 |

B72885321477B45643A1C6D82E2F5D23A461E1B7806BF8C90FF7AACC3482D222

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | Bco. del Chubut |
| **Denominación:** | SIND DEL PET Y GAS PRIV |
| **Cuit:** | 30562936811 |
| **CBU:** | 0830006501002012180032 |
| **Fecha:** | 15/08/2024 17:47 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 1924701642 |
| **Nro. de red:** | 9797478 |
| **Importe:** | $ 21486979.13 |
| **Datos de la cuenta débito** | |
| **Banco:** | BBVA |
| **Denominación:** | SAN ANTONIO INTERNACIONAL |
| **Cuit:** | 30553613147 |
| **CBU:** | 0170492520000000143851 |

35155472BDCADE8AC335ECBBF13504BBA1D0F97AB596215E179F39BD74F0A20D

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | Bco. del Chubut |
| **Denominación:** | SIND DEL PET Y GAS PRIV |
| **Cuit:** | 30562936811 |
| **CBU:** | 0830006501002012180032 |
| **Fecha:** | 15/08/2024 17:47 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 1924701650 |
| **Nro. de red:** | 9797486 |
| **Importe:** | $ 36378345.00 |
| **Datos de la cuenta débito** | |
| **Banco:** | BBVA |
| **Denominación:** | SAN ANTONIO INTERNACIONAL |
| **Cuit:** | 30553613147 |
| **CBU:** | 0170492520000000143851 |

4965707CE082D58938E90EFFC4A8564148AC1A48B39F7D2C14BCD11EA9EA06BE

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | Bco. del Chubut |
| **Denominación:** | ASOC MUT DEL TRAB |
| **Cuit:** | 30714909866 |
| **CBU:** | 0830029401002070890018 |
| **Fecha:** | 15/08/2024 17:47 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 1924701645 |
| **Nro. de red:** | 9797481 |
| **Importe:** | $ 3421230.15 |
| **Datos de la cuenta débito** | |
| **Banco:** | BBVA |
| **Denominación:** | SAN ANTONIO INTERNACIONAL |
| **Cuit:** | 30553613147 |
| **CBU:** | 0170492520000000143851 |

DBD15E35597300CDA5AE4FBC330E88F629CFBB04C7E09ADE011291319DC27698

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | BCO SANTA CRUZ |
| **Denominación:** | MUTUAL 12 DE SEPTIEMBRE |
| **Cuit:** | 30715281976 |
| **CBU:** | 0860010301800031714494 |
| **Fecha:** | 15/08/2024 17:46 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 1924701646 |
| **Nro. de red:** | 9797482 |
| **Importe:** | $ 14027468.11 |
| **Datos de la cuenta débito** | |
| **Banco:** | BBVA |
| **Denominación:** | SAN ANTONIO INTERNACIONAL |
| **Cuit:** | 30553613147 |
| **CBU:** | 0170492520000000143851 |

4DEA5CD6F209F7653D70886E213FE569C440AAB302E3FB7AD46FE643D1C624B0

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | Santander Rio |
| **Denominación:** | SINDICATO PETROLEROS Y |
| **Cuit:** | 30624044882 |
| **CBU:** | 0720477120000000044390 |
| **Fecha:** | 15/08/2024 17:45 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 1924701647 |
| **Nro. de red:** | 9797483 |
| **Importe:** | $ 37865717.80 |
| **Datos de la cuenta débito** | |
| **Banco:** | BBVA |
| **Denominación:** | SAN ANTONIO INTERNACIONAL |
| **Cuit:** | 30553613147 |
| **CBU:** | 0170492520000000143851 |

EB5B68BA06A47FD8FAB48E697BE17EF3976854FC6D10C6A5C0C766DEB159BDE4

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | Santander Rio |
| **Denominación:** | SINDICATO PETROLEROS Y |
| **Cuit:** | 30624044882 |
| **CBU:** | 0720477120000000044390 |
| **Fecha:** | 15/08/2024 17:45 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 1924701648 |
| **Nro. de red:** | 9797484 |
| **Importe:** | $ 14491199.63 |
| **Datos de la cuenta débito** | |
| **Banco:** | BBVA |
| **Denominación:** | SAN ANTONIO INTERNACIONAL |
| **Cuit:** | 30553613147 |
| **CBU:** | 0170492520000000143851 |

729756882CA536256C8023913604DBEBA6475DC8273152641A71C982E2EAA524

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | Santander Rio |
| **Denominación:** | SINDICATO PETROLEROS Y |
| **Cuit:** | 30624044882 |
| **CBU:** | 0720477120000000044390 |
| **Fecha:** | 15/08/2024 17:45 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 1924701652 |
| **Nro. de red:** | 9797488 |
| **Importe:** | $ 24408696.00 |
| **Datos de la cuenta débito** | |
| **Banco:** | BBVA |
| **Denominación:** | SAN ANTONIO INTERNACIONAL |
| **Cuit:** | 30553613147 |
| **CBU:** | 0170492520000000143851 |

9565E24F4502F5919F52DDEFD99C1A42B5D7DB7F59318A32884C02B03F6E8205

**Nivel de seguridad: confidencial**

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

## SINDICATO DEL PERSONAL JERARQ Y PROF DEL PET Y GAS PRIV DE LA PATAG AUSTRAL - PERIODO 07/2024

| *Legajo | Apellido y Nombres | CUIL | 599 - Cuota Sind. y Mutual Jerarq Patagonia Aust |
|---|---|---|---|
| 06500 | ABURTO, LUIS RAMON | 20316376178 | 184.466,73 |
| 04977 | ACACIO, MANUEL ALEJANDRO | 20252807242 | 216.722,74 |
| 80637 | ACIAR, DIEGO GUSTAVO | 20256679842 | 113.133,24 |
| 07135 | ACOSTA, ARIEL OSCAR | 20246098361 | 153.867,38 |
| 06053 | AGUERO, JOSE LUIS | 20249787273 | 110.394,13 |
| 05747 | AGUILAR, DANIEL ALBERTO | 20245845449 | 149.778,76 |
| 08580 | ALANIS, FERNANDO GABRIEL | 20277395828 | 140.279,71 |
| 05775 | ALANIZ, LEONARDO DAVID | 20278147321 | 177.277,18 |
| 05635 | ALMONACID, CLAUDIO ALBERTO | 20265206760 | 158.967,73 |
| 05484 | ALMONACID, FLAVIO ALEJANDRO | 20266409622 | 167.935,35 |
| 06843 | ALMONACID, JORGE ESTEBAN | 20256973767 | 123.055,79 |
| 02551 | ALMONACID, JOSE LUIS | 20249291316 | 197.384,94 |
| 11165 | ALMONACID, JUAN CARLOS | 20215608108 | 93.017,74 |
| 08910 | ALMONACID, LUIS GERMAN | 20298480515 | 96.409,34 |
| 08922 | ALONSO, ALEJANDRO RAUL | 20287026766 | 180.089,06 |
| 04991 | ALPUIN, EDGARDO GASTON | 20247773917 | 107.526,79 |
| 09452 | ALTFATER, CLAUDIO ALEJANDRO | 20352361594 | 104.209,30 |
| 06901 | ALVARADO, LUIS MARCELO | 20274042614 | 149.444,36 |
| 08458 | ALVAREZ, GUSTAVO MARTIN | 20316379738 | 165.955,68 |
| 80738 | ALVAREZ, GUSTAVO RODOLFO | 20287027290 | 98.015,60 |
| 08225 | ALVAREZ, JUAN CARLOS | 20309507070 | 150.851,19 |
| 03377 | ALVAREZ, JUAN JAVIER | 20243029229 | 113.991,90 |
| 04581 | AMATO, MARIO ALBERTO | 20216667426 | 164.193,12 |
| 08775 | AMAYA, DIEGO ARMANDO | 20273782134 | 126.722,99 |
| 05796 | AMIGORENA, FABIAN FELIX | 20251389609 | 155.419,61 |
| 05354 | ANDRADA, MARIANO ANDRES | 20256542502 | 196.256,02 |
| 10572 | ANDRADE, SERGIO DAVID | 20276321839 | 208.332,85 |
| 09977 | ANDRES, RUBEN MATIAS | 20322541458 | 151.934,75 |
| 03318 | ANTIPAN, JOSE MIGUEL | 20235149916 | 101.534,97 |
| 80740 | APPEL, CRISTIAN GUSTAVO | 20269229080 | 101.847,61 |
| 03441 | ARAGON, FABIAN ESTEBAN | 20243704694 | 155.332,75 |
| 05639 | ARAYA, CARLOS MANUEL | 20254149889 | 139.225,12 |
| 07568 | ARIAS, LUCAS MATIAS | 23314028929 | 101.850,55 |
| 07348 | ARO, HERNAN ANTONIO | 20316155554 | 91.248,57 |
| 10652 | ARRIOLA, CYNTIA JESSICA | 27336167243 | 73.343,97 |
| 07834 | ASENCIO, CARLOS ABEL | 20315139016 | 195.877,20 |
| 03875 | AVILA, JAVIER ORLANDO | 23257224279 | 162.328,51 |
| 80591 | AVILA, RUBEN ALEJANDRO | 20166713286 | 101.193,36 |
| 02031 | AZURMENDI, GERARDO MARTIN | 20208432142 | 165.029,13 |
| 06485 | BARCOS, SEBASTIAN OSVALDO | 20259623597 | 110.571,81 |
| 05494 | BARRIA, ALEJANDRO ANTONIO | 20241215513 | 182.740,39 |
| 07002 | BARRIA, ERNESTO ALEJANDRO | 23286372279 | 143.893,21 |
| 05373 | BARRIONUEVO, DANIEL ALBERTO | 20270201742 | 106.035,45 |
| 06306 | BARRIONUEVO, EDUARDO SEBASTIAN | 20276692462 | 91.582,97 |
| 05272 | BARRIONUEVO, JOSE ANGEL | 20230328375 | 162.487,74 |
| 03341 | BARRIONUEVO, SERGIO HERNAN | 20247578146 | 103.455,69 |
| 06773 | BARRIOS, HUGO ADRIAN | 20292398760 | 91.415,77 |
| 03400 | BASUALDO, DANIEL JOSE | 20175617265 | 139.618,86 |
| 09422 | BATTISTINA, LEANDRO FRANCISCO | 20306055756 | 160.410,17 |
| 06487 | BAYON, MARCELO ANTONIO | 20215860265 | 183.797,92 |
| 07915 | BAYON, MILTON DARIAN | 23326507709 | 99.162,08 |

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| 07951 | BAYON, SERGIO DAMIAN | 20320862435 | 158.407,54 |
| 01227 | BAZAN, GUSTAVO ALEJANDRO | 20215861334 | 218.594,03 |
| 02722 | BEHRENS, RUBEN OSCAR | 20234192559 | 136.628,81 |
| 04164 | BEJAR, MARCELO DANIEL | 23252809619 | 100.872,81 |
| 10917 | BENGOECHEA, MARIA EMILIA | 23387924094 | 118.287,37 |
| 06314 | BOFFI, DARIO ALBERTO | 20230327166 | 161.605,53 |
| 06056 | BONZANI, MARCOS ALBERTO | 23261281309 | 74.236,01 |
| 09894 | BORDON, MILTON SEBASTIAN | 20319358006 | 118.384,61 |
| 80828 | BORQUEZ, MARCELO FABIAN | 20234398084 | 225.494,87 |
| 05343 | BORQUEZ, PABLO DAMIAN | 20257221076 | 144.880,09 |
| 08891 | BOVA, NICOLAS MARCELO | 20315615837 | 95.678,31 |
| 04171 | BRAVO, NELSON ANDRES | 20222556857 | 164.997,94 |
| 05096 | BRITEZ, MARCELO DANIEL | 20203910518 | 92.981,53 |
| 06080 | BRUNIALTTI, ANTONIO JUAN | 20239052879 | 157.663,54 |
| 10776 | BURGOS, LUCAS ALEJANDRO | 20257223923 | 158.218,46 |
| 03588 | BUSTAMANTE, NELSON ORLANDO | 20208435060 | 172.845,29 |
| 05767 | CAAMAÑO, JUAN CARLOS | 20220552072 | 161.244,64 |
| 06772 | CABRERA, JAVIER ALDO | 20239057307 | 148.229,70 |
| 11225 | CABRERA, RAMON ALEJANDRO | 20296640493 | 157.302,86 |
| 02557 | CAICHEO, CARLOS ALEJANDRO | 20240960533 | 146.762,93 |
| 05769 | CALFUQUEO, EDUARDO RUBEN | 23203396759 | 166.892,01 |
| 05724 | CALO, RUBEN HORACIO | 20295858355 | 97.362,85 |
| 08224 | CAMPOS, ROY MITCHELL | 20929825196 | 119.283,94 |
| 01503 | CANCINO, ROBERTO MARCELO | 20227003341 | 163.985,87 |
| 05309 | CANIUCURA, GUSTAVO FABIAN | 20230321567 | 150.113,17 |
| 03355 | CAR, DIEGO BLADIMIR | 20242832877 | 177.835,85 |
| 11221 | CARCAMO, CARLOS FABIAN | 20222559643 | 129.556,92 |
| 05709 | CARCAMO, DANIEL EDUARDO | 20272707570 | 166.892,01 |
| 08258 | CARCAMO, LUCAS DAMIAN | 20329230601 | 163.766,25 |
| 05765 | CARCAMO, MARIO ALBERTO | 20275986993 | 147.258,21 |
| 06696 | CARCAMO, RENE MARCELO | 23266655479 | 173.892,88 |
| 03044 | CARCAMO, VICTOR ALEX | 20925199576 | 147.031,85 |
| 05257 | CARDENAS, JUAN ALBERTO | 20188808124 | 186.426,34 |
| 02547 | CARDENAS, MARCOS DAVID | 20239052003 | 185.663,89 |
| 06321 | CARDOZO, DANIEL FABIAN | 20290584621 | 139.429,37 |
| 10372 | CARREIRA, MARIELA ALEJANDRA | 27300089378 | 84.764,15 |
| 09023 | CARRILLO, JOSE LUIS | 23163323559 | 123.481,43 |
| 05416 | CARRIZO, HUGO CEFERINO | 20206230143 | 182.745,71 |
| 80689 | CARRIZO, JULIO ARIEL | 20167569448 | 127.305,23 |
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| 06493 | CARRIZO, SERGIO JESUS A | 20281781724 | 319.730,89 |
| 05491 | CASARINI, MARTIN LUCAS | 20287030224 | 177.240,70 |
| 03338 | CASAS, RAMON HORACIO | 20234906446 | 204.716,68 |
| 06015 | CASSIN, JORGE MARCELO | 20284031343 | 119.154,65 |
| 05734 | CASTILLO, EMILIO ALBERTO | 20291418245 | 132.662,57 |
| 11215 | CASTILLO, JAVIER HERNAN | 20370686050 | 153.508,43 |
| 04584 | CASTILLO, JULIO DANIEL | 20254090140 | 203.838,66 |
| 08619 | CASTILLO, NESTOR CEFERINO | 23284567579 | 152.274,94 |
| 06024 | CASTRO, ANGEL SEBASTIAN | 20250489820 | 202.387,35 |
| 05127 | CASTRO, DANIEL ALBERTO | 20247447122 | 131.786,72 |
| 01685 | CASTRO, DANIEL EDUARDO | 20185572030 | 183.051,03 |
| 06802 | CASTRO, GABRIEL ALEJANDRO | 20310070255 | 116.079,62 |
| 02921 | CASTRO, ROGELIO ALFREDO | 24208774162 | 151.116,38 |
| 05910 | CEREZO, DARIO RUBEN | 20245084383 | 253.494,39 |
| 02252 | CHACOMA, CRISTHIAN DANIEL | 20239060006 | 163.049,54 |

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| 03696 | CHAILE, RICARDO DANIEL | 20243026211 | 179.215,60 |
| 01701 | CHAILE, SANTOS AMADO | 20217047995 | 122.540,35 |
| 07906 | CHAMPSES, OSCAR DARIO | 23317599269 | 128.740,52 |
| 03372 | CHIGUAY, JOSE ELADIO | 20180424467 | 121.542,61 |
| 05006 | CHIGUAY, PABLO ENRIQUE | 20243027374 | 202.876,44 |
| 05492 | COCHA, CLAUDIO CESAR | 20227877767 | 92.981,53 |
| 03440 | COETSEE, LUIS ALBERTO | 20246495972 | 110.373,13 |
| 03763 | COLI, JOSE ENRIQUE | 20250655984 | 95.621,50 |
| 08913 | COLIHUINCA, CRISTIAN ARIEL | 20239509399 | 122.888,46 |
| 05008 | COLINA, SANTIAGO MARTIN | 20243021333 | 174.918,55 |
| 09479 | CONTRERAS, WALTER | 20345252380 | 98.556,45 |
| 03339 | CORONEL, CLAUDIO FACUNDO | 20241409741 | 185.790,97 |
| 05391 | CORTES, CRISTIAN ALBERTO | 20259013144 | 278.096,36 |
| 05814 | CORTEZ, GUSTAVO ARIEL | 20243021902 | 173.158,72 |
| 80705 | CORTEZ, NATALIO FERNANDO | 20222554889 | 206.684,33 |
| 01821 | CRESPO, RAUL GERARDO | 20230327344 | 197.566,88 |
| 06776 | DA PIEDADE, ALBERTO ANDRES | 20275985857 | 137.005,42 |
| 09332 | DE LA VEGA, ALEJANDRO | 20344274828 | 157.862,40 |
| 11167 | DECARA, GUILLERMO MANUEL | 20246531065 | 106.726,16 |
| 01365 | DEL RIO, JORGE REINALDO | 20185294596 | 151.617,98 |
| 06381 | DIAZ, CRISTIAN ANTONIO | 20249296180 | 158.886,35 |
| 06922 | DIAZ, DIEGO MARTIN | 23295484039 | 127.290,58 |
| 10781 | DIAZ, GERMAN VICTOR | 20249292940 | 171.716,58 |
| 80757 | DIAZ, JORGE RUBEN | 23226328319 | 163.461,52 |
| 07354 | EDWARDS, WALTER EMILIO | 20286375406 | 58.583,57 |
| 80568 | ELSEZAR, RAUL ESTEBAN | 20222676674 | 220.590,36 |
| 08003 | ESCOBAR, CLEMENTE ERVIS | 20927580323 | 176.018,37 |
| 01532 | ESPINOSA, JUAN CARLOS | 23213554859 | 204.460,65 |
| 80242 | ESPINOSA, NESTOR FABIAN | 20231584219 | 327.595,01 |
| 05490 | ESPINOZA, DOMINGO MAURICIO | 20280047598 | 96.863,38 |
| 05617 | FERNANDEZ, CLAUDIO ADRIAN | 20257223613 | 160.239,84 |
| 07178 | FERNANDEZ, JAIME JONATAN | 20309650205 | 149.778,76 |
| 04929 | FERNANDEZ, SERGIO HORACIO | 20240961378 | 199.779,26 |
| 10737 | FIGUEROA, LEONEL ENRIQUE | 20202382305 | 116.359,77 |
| 02467 | FISCHER, CARLOS ENRIQUE | 20227252309 | 195.642,61 |
| 11224 | FRAZZETTA, PABLO NORBERTO | 20269965933 | 145.922,94 |
| 08841 | GALLARDO, FABIAN JAVIER | 20220552579 | 149.292,57 |
| 01423 | GALLEGUILLO, DIEGO ALBERTO | 20215607845 | 243.509,78 |
| 05736 | GALLEGUILLO, PABLO GASTON | 20284030959 | 107.338,82 |
| 08483 | GARCIA, DIEGO SALVADOR | 20305459020 | 218.771,20 |
| 04560 | GARCIA, JUAN CARLOS | 20227001497 | 189.489,80 |
| 06659 | GARCIA, JUAN CLAUDIO | 20263445849 | 113.564,51 |
| 10263 | GIL, BAUTISTA WALTER | 20275914178 | 112.349,62 |
| 02683 | GIMENEZ, LAURO DANIEL | 20218716866 | 168.202,87 |
| 80684 | GODOY, RUBEN HORACIO | 20270201904 | 164.025,92 |
| 08086 | GOMEZ, ADOLFO EDGARDO | 20246496995 | 112.041,87 |
| 03739 | GOMEZ, CRISTIAN DARIO | 23232035919 | 145.230,78 |
| 07390 | GOMEZ, JORGE ALEJANDRO | 20322452129 | 139.876,71 |
| 05693 | GOMEZ, NESTOR JAVIER | 20292394390 | 166.892,01 |
| 06875 | GONZALEZ, ANTONIO VALENTIN | 20314080816 | 96.471,16 |
| 08911 | GONZALEZ, GUSTAVO GABRIEL | 20303250507 | 132.960,30 |
| 06423 | GONZALEZ, LEANDRO SEBASTIAN | 20242763697 | 113.872,18 |
| 80743 | GONZALEZ, LUIS ALBERTO | 20250267194 | 165.196,33 |
| 07872 | GONZALEZ, UBALDO VICTOR | 20332813537 | 91.269,41 |
| 04204 | GORDILLO, PABLO ANDRES | 20257225306 | 184.834,57 |

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| 04148 | GRANEROS, PABLO ALBERTO | 20234397290 | 228.825,52 |
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| 08677 | GUTIERREZ, MARIO ERNESTO | 23275902829 | 193.864,94 |
| 05472 | GUZMAN, DARIO OMAR | 20247941577 | 185.757,53 |
| 01707 | GUZMAN, RAMON RUBEN | 23229177109 | 238.599,28 |
| 06757 | HENRIQUEZ, JOSE ALBERTO | 20276990129 | 103.820,42 |
| 05627 | HERNANDEZ, ADRIAN OSVALDO | 20256191440 | 164.159,22 |
| 05370 | HERNANDEZ, CRISTIAN ERNESTO | 20270203540 | 130.462,84 |
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| 05685 | HERNANDEZ, MARTIN | 23221992199 | 182.371,18 |
| 03113 | HERRERA, ALDO FABIO | 20250117567 | 97.699,39 |
| 08594 | HESS, ADOLFO GERMAN | 20331829634 | 132.829,64 |
| 09073 | HUAÑACOTA, GUSTAVO ANDRES | 20241409938 | 157.129,59 |
| 07316 | IGNAO, DANIEL ALEJANDRO | 20290902178 | 200.259,31 |
| 04138 | INFANTE, MARIO | 20254708683 | 171.207,11 |
| 05684 | IVANOVIC, LEONARDO ANDRES | 20250111194 | 166.892,01 |
| 04980 | KARACHALIOS, ATANASIO | 23230329729 | 167.453,81 |
| 05374 | LA PAZ, RENE OSCAR | 20243024456 | 144.385,80 |
| 05712 | LASSO, DANIEL ALBERTO | 20236009824 | 106.006,68 |
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| 80826 | LEVIÑANCO, RUBEN DARIO | 20244001778 | 143.672,13 |
| 07469 | LLANQUIN, RICARDO MARTIN | 20278144349 | 168.928,27 |
| 00480 | LLUGDAR, JOSE DANTE | 23131584059 | 175.780,16 |
| 05482 | LONCOPAN, AVELINO JORGE | 20241409520 | 111.407,18 |
| 01706 | LOPEZ, LEOPOLDO RAMON | 20208841751 | 188.753,79 |
| 01090 | LUCERO, OSCAR ALBERTO | 20219970642 | 243.924,44 |
| 03429 | MACIAS, JAVIER ALBERTO | 20220555861 | 197.005,09 |
| 80578 | MALDONADO, ANDRES DARIO | 20220552641 | 189.282,47 |
| 06758 | MALDONADO, DAMIAN HUMBERTO | 20316376348 | 170.722,19 |
| 01117 | MALDONADO, EDUARDO DAMIAN | 20140750701 | 188.672,42 |
| 11222 | MALDONADO, JUAN MARCELO | 20252722808 | 129.264,14 |
| 07810 | MANCILLA, HECTOR JUVENAL | 20244493735 | 154.524,71 |
| 03219 | MANQUICHEO, MARCO ANTONIO | 20933681034 | 168.202,87 |
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| 02985 | MANSILLA, JOSE JAVIER | 23239055389 | 148.930,75 |
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| 03270 | MANSILLA, PAULO CRISTIAN | 20248113651 | 150.949,18 |
| 06070 | MARCIAL, JUAN DAVID | 20240962358 | 152.165,18 |
| 80080 | MARTEL, GUSTAVO ADOLFO | 20231583700 | 198.267,89 |
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| 07837 | MARTINEZ, JORGE RUBEN | 23218479839 | 156.536,29 |
| 06741 | MAYA, LORENZO ANTONIO | 20232864487 | 172.744,34 |
| 08460 | MERCADO, MAURO ENRIQUE | 20322454385 | 121.885,05 |
| 05688 | MIGONE, SEBASTIAN MATIAS | 23284513789 | 149.193,68 |
| 06672 | MIGUEL, FEDERICO ANDRES | 20280751082 | 100.712,88 |
| 03709 | MILLALONCO, OMAR OSVALDO | 20224378921 | 238.611,28 |
| 09686 | MIRANDA, RODRIGO JAVIER | 20270343709 | 91.971,81 |
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| 06001 | MONTENEGRO, CARLOS ALBERTO | 20295867435 | 95.891,05 |
| 04239 | MONTET, MIGUEL ANGEL | 20226326481 | 187.432,32 |
| 08851 | MONTIEL, MARCELO | 23318182469 | 244.567,59 |
| 06437 | MORALES, ALEJANDRO MARTIN | 20269962713 | 134.194,07 |
| 09870 | MORALES, CARLOS ARIEL | 20355686664 | 109.006,52 |

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| 08940 | MORALES, DAMIAN EDGARDO | 20295003619 | 85.635,98 |
| 08440 | MOSQUEIRA, MATIAS MARTIN | 20302808636 | 180.842,04 |
| 11218 | NAHUELPAN, CARLOS MARTIN | 20286039902 | 163.035,73 |
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| 06338 | NAUD, LUCAS FRANCO | 20287032243 | 256.291,81 |
| 05094 | NAVARRETE, CARLOS RICARDO | 20231655078 | 206.684,33 |
| 06012 | NAVARTA, CRISTIAN SEBASTIA | 20271969822 | 91.974,44 |
| 03103 | NICKELS, PABLO JAVIER | 20240962293 | 185.249,23 |
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| 09989 | OLIVERA, ADRIAN ALEJANDRO | 20334505473 | 180.305,93 |
| 01213 | OLIVERA, CARLOS DANIEL | 20205018256 | 170.142,41 |
| 05336 | OLIVERA, CLAUDIO RODOLFO | 20239086927 | 147.199,79 |
| 04173 | OLIVERA, MARIO NICOLAS | 20230328758 | 165.064,21 |
| 06356 | OLIVERA, RAMON MERCEDES | 20234907310 | 168.042,36 |
| 03616 | OLIVIERI, CARLOS ANTONIO | 20231583220 | 157.224,99 |
| 09871 | ONIEVA, EZEQUIEL | 20326841847 | 108.084,34 |
| 04586 | ORLANDI, GUILLERMO EXEQUIE | 20215860885 | 108.548,71 |
| 07994 | ORTEGA, ALDO EMANUEL | 20318184772 | 174.009,93 |
| 02831 | OSSES, LUIS EDUARDO | 20246496561 | 160.873,95 |
| 05972 | OVIEDO, PABLO ANDRES | 20285582254 | 133.545,80 |
| 10698 | OYARZUN, LAURA EDIT | 27348076502 | 122.224,32 |
| 05002 | PACHECO, CRHISTIAN RICARDO | 20284032994 | 216.722,74 |
| 05473 | PAEZ, JORGE ADRIAN | 20244879366 | 145.334,36 |
| 06941 | PAREDES, DIEGO ORLANDO | 20280756149 | 110.012,67 |
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| 07132 | PERALTA, CARLOS ARGENTINO | 20251024333 | 184.593,80 |
| 06054 | PEREA, GUSTAVO NICOLAS | 20284191332 | 156.252,57 |
| 07266 | PEREA, MARTIN CESAR N. | 20291094180 | 127.559,66 |
| 01783 | PEREIRA, ALEJANDRO FABIAN | 20220553737 | 197.572,20 |
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| 02001 | PEREZ, ALFREDO DANIEL | 20222552819 | 218.417,81 |
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| 08015 | PERONA, MIGUEL ANGEL | 20304932962 | 205.314,64 |
| 10894 | PIERONI, GUILLERMO HUGO | 20216853483 | 93.051,52 |
| 08537 | PLAUL, NICOLAS BALTAZAR | 20283536166 | 148.942,75 |
| 03365 | QUILOGRAN, JOSE FABIAN | 20237981074 | 191.927,26 |
| 06318 | QUINTEROS, ADOLFO MARTIN | 23260651129 | 141.181,19 |
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| 06790 | QUIROGA, DAMIAN MAXIMILIAN | 20285582912 | 133.482,51 |
| 02612 | QUIROGA, GUSTAVO ARIEL | 20230326178 | 180.885,09 |
| 80174 | QUIROGA, JOSE EDUARDO | 20234007158 | 155.249,68 |
| 07417 | RAMOS, DIEGO ARMANDO | 20286369384 | 216.842,10 |
| 07420 | RAMOS, GUSTAVO FABIAN | 20250112883 | 170.534,93 |
| 05233 | RAMOS, MANUEL ALBERTO | 20262197450 | 236.689,12 |
| 05338 | REALES, DIEGO ALEJANDRO | 20283096026 | 145.334,36 |
| 11216 | REARTES, GONZALO CARLOS O. | 20300085831 | 130.122,73 |
| 03299 | REINOSO, CLAUDIO NICOLAS | 20216665164 | 170.878,10 |
| 06801 | REINOSO, JUAN ANDRES | 20239086560 | 167.361,73 |
| 06944 | RIVAS, ANDRES NORBERTO | 23309368819 | 122.594,30 |
| 10876 | RIVAS, CESAR DAMIAN | 23346648449 | 147.738,65 |
| 06489 | RIVAS, VICENTE JERONIMO | 20284667353 | 161.925,94 |
| 07879 | RIVERO, EDUARDO ARIEL | 20323977268 | 122.889,90 |

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| 10581 | RODRIGUEZ, JORGE OMAR | 20213266994 | 151.513,63 |
| 03350 | RODRIGUEZ, VICTOR MIGUEL | 20215862489 | 135.902,96 |
| 03218 | ROJAS, ANDRES HERIBERTO | 20250111208 | 142.822,32 |
| 10425 | ROMAN, EDGAR PATRICIO | 20355668054 | 111.346,16 |
| 80790 | ROMERO, CECILIO ANTONIO | 20205015257 | 99.458,39 |
| 05310 | ROMERO, JOSE AUGUSTO | 20280754944 | 94.770,44 |
| 06494 | ROMERO, VICTOR MANUEL | 20298484405 | 196.641,45 |
| 05267 | ROMERO, WALTER OMAR | 20264628823 | 113.726,92 |
| 09971 | ROSS, ROBERTO ENRIQUE | 20310071669 | 106.710,82 |
| 06454 | RUIZ, CLAUDIO GABRIEL | 20279312326 | 129.454,85 |
| 01032 | RUIZ, JORGE DANIEL | 20208435990 | 134.344,70 |
| 81047 | SAAVEDRA, CARLOS JAVIER | 20218716130 | 183.114,93 |
| 10699 | SABIO, LUCAS EMANUEL | 20344030554 | 210.722,07 |
| 03607 | SAIZ, DANTE JOAQUIN | 20222075042 | 172.033,06 |
| 80697 | SALDIVIA, GABRIEL ANDRES | 23215208729 | 137.315,38 |
| 09834 | SALICA, EZEQUIEL IVAN | 20345624350 | 106.716,14 |
| 11168 | SALINA, MARIO ALBERTO | 20239059644 | 95.253,83 |
| 05422 | SALINAS, SERGIO DANIEL | 20256194709 | 197.630,49 |
| 04834 | SALVATIERRA, RAUL ANDRES | 20222555478 | 164.101,63 |
| 04247 | SANCHEZ, CLAUDIO GUSTAVO | 23240961849 | 198.586,89 |
| 04928 | SANCHEZ, JOSE LUIS | 20262199550 | 126.894,41 |
| 09419 | SANCHEZ, RAUL EDUARDO | 20307956161 | 84.690,70 |
| 05726 | SANCHEZ, VICTOR ARIEL | 20290903719 | 141.610,24 |
| 80633 | SANDOVAL, CRISTIAN DANIEL | 20226322532 | 167.453,81 |
| 06752 | SANTANA, HUGO MARCELO | 20265172513 | 141.268,79 |
| 07477 | SANTANDER, LEONARDO GABRIEL | 20315137854 | 219.225,99 |
| 03362 | SANTIVAÑEZ, OSCAR ALEJANDRO | 20231585665 | 162.536,31 |
| 03622 | SANTOS, DAMIAN FERNANDO | 20239057587 | 161.754,90 |
| 06447 | SARALEGUI, CRISTHIAN RAUL | 20309369298 | 155.874,02 |
| 06337 | SCARTTEZZINI, FRANCO ALBERTO | 20273165259 | 120.954,18 |
| 08092 | SEGURA, DIEGO OSCAR | 20264159416 | 153.157,70 |
| 10599 | SERVIN, ALBERTO MARTIN | 20265203966 | 199.062,08 |
| 08884 | SIARES, DANIEL AGUSTIN | 23226323589 | 167.266,54 |
| 05224 | SIAREZ, RICARDO FABIAN | 20203525517 | 186.426,34 |
| 05676 | SILVA, CRISTIAN FERNANDO | 20275986888 | 171.096,72 |
| 07876 | SILVA, HECTOR MARTIN | 20247771922 | 175.811,04 |
| 80669 | SIMOES, RUBEN ADRIAN | 20202379983 | 141.721,66 |
| 06324 | SOLER, JORGE MAXIMILIANO | 20298482836 | 197.342,76 |
| 06397 | SOSA, MAURO FERNANDO | 20284847246 | 166.130,66 |
| 80358 | SOTOMAYOR, HERIBERTO DANIEL | 20160013851 | 120.471,25 |
| 03227 | STREGEVICH, JUAN CARLOS | 20225203483 | 165.626,39 |
| 05448 | STURZENEGGER, SERGIO RAUL | 20184943027 | 180.201,33 |
| 11223 | SUAREZ, AGUSTIN ALEJANDRO | 20226324497 | 141.488,72 |
| 05614 | TALMA, JUAN DARIO | 20284668996 | 134.422,43 |
| 80609 | TAPIA, ROBERTO ANIBAL | 20224126264 | 177.282,19 |
| 02841 | TORRES, ARIEL OMAR | 20232867672 | 168.202,87 |
| 02234 | TRIGO, FABIAN ARMANDO | 20202374728 | 129.451,21 |
| 80511 | TRONCOSO, RENE DANIEL | 20259010226 | 120.321,97 |
| 02730 | TULA, CARLOS IGNACIO | 20222555923 | 168.390,14 |
| 01349 | TUR, ROBERTO ALEJANDRO | 20215208746 | 197.637,59 |
| 10529 | UGARTE , RICHARD CRISTIAN | 20319921665 | 189.857,34 |
| 11220 | UNQUEN, LUIS FERNANDO | 20270201033 | 174.872,51 |
| 01200 | URIBE, JOSE ENRIQUE | 20183822773 | 151.785,19 |
| 07954 | URRA, ELIBERTO | 20163641020 | 159.678,05 |

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|---|---|---|---|
| 07877 | URRA, JUAN CARLOS | 20290918570 | 159.116,25 |
| 10587 | VACAZUR, FERNANDO CESAR | 20201294038 | 94.343,55 |
| 01924 | VALDEIGLESIAS, JORGE ROBERTO | 20208772075 | 220.271,53 |
| 02952 | VALDES, DANIEL ALBERTO | 20230342653 | 221.854,62 |
| 04961 | VALDIVIA ZAPATA, FABIAN AURELIO | 20925338002 | 143.590,16 |
| 03165 | VALFRE, ADRIAN DARIO | 20260416325 | 219.888,96 |
| 10561 | VALLEJOS, ERNESTO SEBASTIAN | 20276477278 | 156.809,48 |
| 08707 | VARA, ADRIAN RUBEN | 20224831227 | 61.893,68 |
| 07400 | VARGA, FABIO RENE | 20278367038 | 104.536,37 |
| 11217 | VARGAS, GUSTAVO MARTIN | 20286036199 | 174.872,51 |
| 80677 | VARGAS, HECTOR AGUSTIN | 20218718990 | 232.951,14 |
| 08899 | VARGAS, HUMBERTO JAVIER | 20269963604 | 169.973,13 |
| 03596 | VARGAS, PATRICIO ORLANDO | 20187093520 | 162.350,10 |
| 01925 | VARON, FABIAN ESTEBAN | 20208434048 | 151.283,58 |
| 05001 | VAZQUEZ, JOSE SEBASTIAN | 20278146201 | 121.304,36 |
| 07619 | VAZQUEZ, ROBERTO EZEQUIEL | 20286035958 | 111.197,00 |
| 08555 | VEGA NEIRA, FREDDYS ALEXIS | 20924558246 | 222.995,09 |
| 05312 | VEGA, DANIEL GUSTAVO | 20249787982 | 194.076,24 |
| 01938 | VEGA, JUAN PABLO | 20230326194 | 168.577,40 |
| 06018 | VELASQUEZ, VICTOR ROBERTO | 20275051366 | 234.118,23 |
| 07283 | VELAZQUEZ, ALDO TOMAS | 23168723679 | 214.317,29 |
| 01085 | VELOZ, CLAUDIO RUBEN | 23211056029 | 189.375,78 |
| 03330 | VELOZ, ROBERTO LUIS | 20219971541 | 97.699,39 |
| 80510 | VERA, GUIDO FERNANDO | 23232865679 | 257.757,52 |
| 03666 | VERA, SEGUNDO EUSEBIO | 20220551122 | 112.432,79 |
| 08577 | VERGARA, FRANCO ANTONIO | 20319853112 | 153.192,01 |
| 03048 | VIDAL, GUSTAVO ANDRES | 20234392051 | 146.337,58 |
| 01543 | VIDAL, JOSE IGNACIO | 23234399519 | 113.235,43 |
| 05157 | VILCHE, GABRIEL OSVALDO | 20219971517 | 187.095,14 |
| 05038 | VILLAGRAN, RAUL ALBERTO | 20229095235 | 111.145,51 |
| 03644 | VILLARREAL, ANTONIO ALEJANDRO | 20227000725 | 38.268,20 |
| 07569 | VOLATTIRE, CLAUDIO JAVIER | 20270070915 | 233.275,35 |
| 03343 | WILCHES, JUAN MARCELO | 20242199198 | 129.116,81 |
| 05899 | YAÑEZ, PABLO MARTIN | 20247444913 | 163.086,99 |
| 10071 | YURQUINA, EMANUEL ALEJANDRO | 20368056023 | 105.667,97 |
| 09865 | ZAMBRANO, CLAUDIO EMMANUEL | 20355668674 | 222.952,43 |
| 80306 | ZENARDO, ARIEL FRANCISCO | 20241457991 | 122.902,90 |
| 80678 | ZEPPETELLI, HECTOR FABIAN | 20215863000 | 126.037,67 |
| 80343 | ZIMMERMANN, GUSTAVO ANDRES | 20223175652 | 228.746,56 |
| 10985 | ZUÑIGA, DANIELA LUCIANA | 27280757069 | 110.280,66 |
| | | | **56.858.021,01** |

## SIND JERARQUICO SOLIDARIA- PERIODO 07/2024

| *Legajo* | Apellido y Nombres | CUIL | Cuota de solidaridad |
|---|---|---|---|
| 06500 | ABURTO, LUIS RAMON | 20316376178 | **47.194,24** |
| 04977 | ACACIO, MANUEL ALEJANDRO | 20252807242 | **47.194,24** |
| 80637 | ACIAR, DIEGO GUSTAVO | 20256679842 | **47.194,24** |
| 07135 | ACOSTA, ARIEL OSCAR | 20246098361 | **47.194,24** |
| 06053 | AGUERO, JOSE LUIS | 20249787273 | **47.194,24** |
| 05747 | AGUILAR, DANIEL ALBERTO | 20245845449 | **47.194,24** |
| 08580 | ALANIS, FERNANDO GABRIEL | 20277395828 | **47.194,24** |
| 05775 | ALANIZ, LEONARDO DAVID | 20278147321 | **47.194,24** |
| 05635 | ALMONACID, CLAUDIO ALBERTO | 20265206760 | **47.194,24** |
| 05484 | ALMONACID, FLAVIO ALEJANDRO | 20266409622 | **47.194,24** |
| 06843 | ALMONACID, JORGE ESTEBAN | 20256973767 | **47.194,24** |
| 02551 | ALMONACID, JOSE LUIS | 20249291316 | **47.194,24** |
| 11165 | ALMONACID, JUAN CARLOS | 20215608108 | **46.508,87** |
| 08910 | ALMONACID, LUIS GERMAN | 20298480515 | **47.194,24** |
| 08922 | ALONSO, ALEJANDRO RAUL | 20287026766 | **47.194,24** |
| 04991 | ALPUIN, EDGARDO GASTON | 20247773917 | **47.194,24** |
| 09452 | ALTFATER, CLAUDIO ALEJANDRO | 20352361594 | **47.194,24** |
| 06394 | ALVARADO, JAVIER ALEJANDRO | 20295851695 | **37.448,06** |
| 06901 | ALVARADO, LUIS MARCELO | 20274042614 | **47.194,24** |
| 08458 | ALVAREZ, GUSTAVO MARTIN | 20316379738 | **47.194,24** |
| 80738 | ALVAREZ, GUSTAVO RODOLFO | 20287027290 | **47.194,24** |
| 08225 | ALVAREZ, JUAN CARLOS | 20309507070 | **47.194,24** |
| 03377 | ALVAREZ, JUAN JAVIER | 20243029229 | **47.194,24** |
| 04581 | AMATO, MARIO ALBERTO | 20216667426 | **47.194,24** |
| 08775 | AMAYA, DIEGO ARMANDO | 20273782134 | **47.194,24** |
| 05796 | AMIGORENA, FABIAN FELIX | 20251389609 | **47.194,24** |
| 05354 | ANDRADA, MARIANO ANDRES | 20256542502 | **47.194,24** |
| 10572 | ANDRADE, SERGIO DAVID | 20276321839 | **47.194,24** |
| 09977 | ANDRES, RUBEN MATIAS | 20322541458 | **47.194,24** |
| 03318 | ANTIPAN, JOSE MIGUEL | 20235149916 | **47.194,24** |
| 80740 | APPEL, CRISTIAN GUSTAVO | 20269229080 | **47194,24** |
| 03441 | ARAGON, FABIAN ESTEBAN | 20243704694 | **47.194,24** |
| 05639 | ARAYA, CARLOS MANUEL | 20254149889 | **47194,24** |
| 07568 | ARIAS, LUCAS MATIAS | 23314028929 | **47.194,24** |
| 07348 | ARO, HERNAN ANTONIO | 20316155554 | **45.624,29** |
| 10652 | ARRIOLA, CYNTIA JESSICA | 27336167243 | **36.671,99** |
| 07834 | ASENCIO, CARLOS ABEL | 20315139016 | **47.194,24** |
| 03875 | AVILA, JAVIER ORLANDO | 23257224279 | **47.194,24** |
| 80591 | AVILA, RUBEN ALEJANDRO | 20166713286 | **47.194,24** |
| 02031 | AZURMENDI, GERARDO MARTIN | 20208432142 | **47.194,24** |
| 06485 | BARCOS, SEBASTIAN OSVALDO | 20259623597 | **47.194,24** |
| 05494 | BARRIA, ALEJANDRO ANTONIO | 20241215513 | **47.194,24** |
| 07002 | BARRIA, ERNESTO ALEJANDRO | 23286372279 | **47.194,24** |
| 05373 | BARRIONUEVO, DANIEL ALBERTO | 20270201742 | **47.194,24** |
| 06306 | BARRIONUEVO, EDUARDO SEBASTIAN | 20276692462 | **45.791,49** |
| 05272 | BARRIONUEVO, JOSE ANGEL | 20230328375 | **47.194,24** |
| 03341 | BARRIONUEVO, SERGIO HERNAN | 20247578146 | **47.194,24** |
| 06773 | BARRIOS, HUGO ADRIAN | 20292398760 | **45.707,89** |
| 03400 | BASUALDO, DANIEL JOSE | 20175617265 | **47.194,24** |

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|---|---|---|---|
| 09422 | BATTISTINA, LEANDRO FRANCISCO | 20306055756 | **47.194,24** |
| 06487 | BAYON, MARCELO ANTONIO | 20215860265 | **47.194,24** |
| 07915 | BAYON, MILTON DARIAN | 23326507709 | **47.194,24** |
| 07951 | BAYON, SERGIO DAMIAN | 20320862435 | **47.194,24** |
| 01227 | BAZAN, GUSTAVO ALEJANDRO | 20215861334 | **47.194,24** |
| 02722 | BEHRENS, RUBEN OSCAR | 20234192559 | **47.194,24** |
| 04164 | BEJAR, MARCELO DANIEL | 23252809619 | **47.194,24** |
| 10917 | BENGOECHEA, MARIA EMILIA | 23387924094 | **47.194,24** |
| 11134 | BLANQUEZ, ADOLFO EMANUEL | 20369644263 | **47.194,24** |
| 06314 | BOFFI, DARIO ALBERTO | 20230327166 | **47.194,24** |
| 04585 | BOGADO, SILVIO ALEJANDRO | 20229516338 | **47.194,24** |
| 06056 | BONZANI, MARCOS ALBERTO | 23261281309 | **37.118,00** |
| 09894 | BORDON, MILTON SEBASTIAN | 20319358006 | **47.194,24** |
| 80828 | BORQUEZ, MARCELO FABIAN | 20234398084 | **47.194,24** |
| 05343 | BORQUEZ, PABLO DAMIAN | 20257221076 | **47.194,24** |
| 08891 | BOVA, NICOLAS MARCELO | 20315615837 | **47.194,24** |
| 04171 | BRAVO, NELSON ANDRES | 20222556857 | **47.194,24** |
| 05096 | BRITEZ, MARCELO DANIEL | 20203910518 | **46.490,77** |
| 06080 | BRUNIALTTI, ANTONIO JUAN | 20239052879 | **47.194,24** |
| 10776 | BURGOS, LUCAS ALEJANDRO | 20257223923 | **47.194,24** |
| 03588 | BUSTAMANTE, NELSON ORLANDO | 20208435060 | **47.194,24** |
| 05767 | CAAMAÑO, JUAN CARLOS | 20220552072 | **47.194,24** |
| 06772 | CABRERA, JAVIER ALDO | 20239057307 | **47.194,24** |
| 11225 | CABRERA, RAMON ALEJANDRO | 20296640493 | **47.194,24** |
| 02557 | CAICHEO, CARLOS ALEJANDRO | 20240960533 | **47.194,24** |
| 05769 | CALFUQUEO, EDUARDO RUBEN | 23203396759 | **47.194,24** |
| 05724 | CALO, RUBEN HORACIO | 20295858355 | **47.194,24** |
| 08224 | CAMPOS, ROY MITCHELL | 20929825196 | **47.194,24** |
| 01503 | CANCINO, ROBERTO MARCELO | 20227003341 | **47.194,24** |
| 05309 | CANIUCURA, GUSTAVO FABIAN | 20230321567 | **47.194,24** |
| 03355 | CAR, DIEGO BLADIMIR | 20242832877 | **47.194,24** |
| 11221 | CARCAMO, CARLOS FABIAN | 20222559643 | **47.194,24** |
| 05709 | CARCAMO, DANIEL EDUARDO | 20272707570 | **47.194,24** |
| 08258 | CARCAMO, LUCAS DAMIAN | 20329230601 | **47.194,24** |
| 05765 | CARCAMO, MARIO ALBERTO | 20275986993 | **47.194,24** |
| 06696 | CARCAMO, RENE MARCELO | 23266655479 | **47.194,24** |
| 03044 | CARCAMO, VICTOR ALEX | 20925199576 | **47.194,24** |
| 05257 | CARDENAS, JUAN ALBERTO | 20188808124 | **47.194,24** |
| 02547 | CARDENAS, MARCOS DAVID | 20239052003 | **47.194,24** |
| 06321 | CARDOZO, DANIEL FABIAN | 20290584621 | **47.194,24** |
| 10372 | CARREIRA, MARIELA ALEJANDRA | 27300089378 | **42.382,07** |
| 09023 | CARRILLO, JOSE LUIS | 23163323559 | **47.194,24** |
| 05416 | CARRIZO, HUGO CEFERINO | 20206230143 | **47.194,24** |
| 80689 | CARRIZO, JULIO ARIEL | 20167569448 | **47.194,24** |
| 01870 | CARRIZO, RICARDO ALBERTO | 20222554676 | **47.194,24** |
| 06493 | CARRIZO, SERGIO JESUS A | 20281781724 | **47.194,24** |
| 05491 | CASARINI, MARTIN LUCAS | 20287030224 | **47.194,24** |
| 03338 | CASAS, RAMON HORACIO | 20234906446 | **47.194,24** |
| 06015 | CASSIN, JORGE MARCELO | 20284031343 | **47.194,24** |
| 05734 | CASTILLO, EMILIO ALBERTO | 20291418245 | **47.194,24** |
| 11215 | CASTILLO, JAVIER HERNAN | 20370686050 | **47.194,24** |
| 04584 | CASTILLO, JULIO DANIEL | 20254090140 | **47.194,24** |
| 08619 | CASTILLO, NESTOR CEFERINO | 23284567579 | **47.194,24** |

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|---|---|---|---|
| 06024 | CASTRO, ANGEL SEBASTIAN | 20250489820 | **47.194,24** |
| 05127 | CASTRO, DANIEL ALBERTO | 20247447122 | **47.194,24** |
| 01685 | CASTRO, DANIEL EDUARDO | 20185572030 | **47194,24** |
| 06802 | CASTRO, GABRIEL ALEJANDRO | 20310070255 | **47.194,24** |
| 02921 | CASTRO, ROGELIO ALFREDO | 24208774162 | **47.194,24** |
| 02214 | CATALAN, DANIEL ALFONSO | 20228984559 | **47.194,24** |
| 01690 | CATALAN, HERNAN PABLO | 20927352576 | **47.194,24** |
| 05910 | CEREZO, DARIO RUBEN | 20245084383 | **47.194,24** |
| 02252 | CHACOMA, CRISTHIAN DANIEL | 20239060006 | **47.194,24** |
| 03696 | CHAILE, RICARDO DANIEL | 20243026211 | **47.194,24** |
| 01701 | CHAILE, SANTOS AMADO | 20217047995 | **47.194,24** |
| 07906 | CHAMPSES, OSCAR DARIO | 23317599269 | **47.194,24** |
| 03372 | CHIGUAY, JOSE ELADIO | 20180424467 | **47.194,24** |
| 05006 | CHIGUAY, PABLO ENRIQUE | 20243027374 | **47.194,24** |
| 05492 | COCHA, CLAUDIO CESAR | 20227877767 | **46.490,77** |
| 03440 | COETSEE, LUIS ALBERTO | 20246495972 | **47.194,24** |
| 03763 | COLI, JOSE ENRIQUE | 20250655984 | **47.194,24** |
| 08913 | COLIHUINCA, CRISTIAN ARIEL | 20239509399 | **47.194,24** |
| 05008 | COLINA, SANTIAGO MARTIN | 20243021333 | **47.194,24** |
| 09479 | CONTRERAS, WALTER | 20345252380 | **47.194,24** |
| 03339 | CORONEL, CLAUDIO FACUNDO | 20241409741 | **47.194,24** |
| 05391 | CORTES, CRISTIAN ALBERTO | 20259013144 | **47.194,24** |
| 05814 | CORTEZ, GUSTAVO ARIEL | 20243021902 | **47.194,24** |
| 80705 | CORTEZ, NATALIO FERNANDO | 20222554889 | **47.194,24** |
| 01821 | CRESPO, RAUL GERARDO | 20230327344 | **47.194,24** |
| 06776 | DA PIEDADE, ALBERTO ANDRES | 20275985857 | **47.194,24** |
| 09708 | DE BRITO, MARTIN EUGENIO | 20302807079 | **47.194,24** |
| 09332 | DE LA VEGA, ALEJANDRO | 20344274828 | **47.194,24** |
| 11167 | DECARA, GUILLERMO MANUEL | 20246531065 | **47.194,24** |
| 01365 | DEL RIO, JORGE REINALDO | 20185294596 | **47194,24** |
| 09086 | DIAZ, ALBERTO RAMON | 20323831735 | **47.194,24** |
| 06381 | DIAZ, CRISTIAN ANTONIO | 20249296180 | **47.194,24** |
| 06922 | DIAZ, DIEGO MARTIN | 23295484039 | **47.194,24** |
| 10781 | DIAZ, GERMAN VICTOR | 20249292940 | **47.194,24** |
| 80757 | DIAZ, JORGE RUBEN | 23226328319 | **47.194,24** |
| 07354 | EDWARDS, WALTER EMILIO | 20286375406 | **29.291,79** |
| 80568 | ELSEZAR, RAUL ESTEBAN | 20222676674 | **47.194,24** |
| 08003 | ESCOBAR, CLEMENTE ERVIS | 20927580323 | **47.194,24** |
| 01532 | ESPINOSA, JUAN CARLOS | 23213554859 | **47.194,24** |
| 80242 | ESPINOSA, NESTOR FABIAN | 20231584219 | **47.194,24** |
| 05490 | ESPINOZA, DOMINGO MAURICIO | 20280047598 | **47.194,24** |
| 10065 | FAZZARI, PABLO JOSE | 20288576484 | **37.926,29** |
| 05617 | FERNANDEZ, CLAUDIO ADRIAN | 20257223613 | **47194,24** |
| 07178 | FERNANDEZ, JAIME JONATAN | 20309650205 | **47.194,24** |
| 04929 | FERNANDEZ, SERGIO HORACIO | 20240961378 | **47.194,24** |
| 10737 | FIGUEROA, LEONEL ENRIQUE | 20202382305 | **47.194,24** |
| 02467 | FISCHER, CARLOS ENRIQUE | 20227252309 | **47.194,24** |
| 11224 | FRAZZETTA, PABLO NORBERTO | 20269965933 | **47.194,24** |
| 08841 | GALLARDO, FABIAN JAVIER | 20220552579 | **47.194,24** |
| 01423 | GALLEGUILLO, DIEGO ALBERTO | 20215607845 | **47.194,24** |
| 05736 | GALLEGUILLO, PABLO GASTON | 20284030959 | **47.194,24** |
| 08483 | GARCIA, DIEGO SALVADOR | 20305459020 | **47.194,24** |
| 04560 | GARCIA, JUAN CARLOS | 20227001497 | **47.194,24** |

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| 06659 | GARCIA, JUAN CLAUDIO | 20263445849 | **47.194,24** |
| 10263 | GIL, BAUTISTA WALTER | 20275914178 | **47.194,24** |
| 02683 | GIMENEZ, LAURO DANIEL | 20218716866 | **47.194,24** |
| 80684 | GODOY, RUBEN HORACIO | 20270201904 | **47.194,24** |
| 08086 | GOMEZ, ADOLFO EDGARDO | 20246496995 | **47.194,24** |
| 03739 | GOMEZ, CRISTIAN DARIO | 23232035919 | **47.194,24** |
| 07390 | GOMEZ, JORGE ALEJANDRO | 20322452129 | **47.194,24** |
| 05693 | GOMEZ, NESTOR JAVIER | 20292394390 | **47.194,24** |
| 06875 | GONZALEZ, ANTONIO VALENTIN | 20314080816 | **47.194,24** |
| 08911 | GONZALEZ, GUSTAVO GABRIEL | 20303250507 | **47.194,24** |
| 06423 | GONZALEZ, LEANDRO SEBASTIAN | 20242763697 | **47.194,24** |
| 80743 | GONZALEZ, LUIS ALBERTO | 20250267194 | **47.194,24** |
| 07872 | GONZALEZ, UBALDO VICTOR | 20332813537 | **45.634,71** |
| 04204 | GORDILLO, PABLO ANDRES | 20257225306 | **47194,24** |
| 04148 | GRANEROS, PABLO ALBERTO | 20234397290 | **47.194,24** |
| 10889 | GRIECO, ESTEBAN MARTIN | 20273335359 | **47.194,24** |
| 03187 | GUERRERO, DANIEL ALEJANDRO | 20236357970 | **47.194,24** |
| 10980 | GUTIERRE, ADRIAN ERIBERTO | 20253615894 | **47.194,24** |
| 08677 | GUTIERREZ, MARIO ERNESTO | 23275902829 | **47.194,24** |
| 05472 | GUZMAN, DARIO OMAR | 20247941577 | **47.194,24** |
| 01707 | GUZMAN, RAMON RUBEN | 23229177109 | **47.194,24** |
| 06757 | HENRIQUEZ, JOSE ALBERTO | 20276990129 | **47.194,24** |
| 05627 | HERNANDEZ, ADRIAN OSVALDO | 20256191440 | **47.194,24** |
| 05370 | HERNANDEZ, CRISTIAN ERNESTO | 20270203540 | **47.194,24** |
| 05396 | HERNANDEZ, JOSE SEBASTIAN | 20259621497 | **47.194,24** |
| 05685 | HERNANDEZ, MARTIN | 23221992199 | **47.194,24** |
| 03113 | HERRERA, ALDO FABIO | 20250117567 | **47.194,24** |
| 08594 | HESS, ADOLFO GERMAN | 20331829634 | **47.194,24** |
| 09073 | HUAÑACOTA, GUSTAVO ANDRES | 20241409938 | **47.194,24** |
| 07316 | IGNAO, DANIEL ALEJANDRO | 20290902178 | **47.194,24** |
| 04138 | INFANTE, MARIO | 20254708683 | **47.194,24** |
| 05684 | IVANOVIC, LEONARDO ANDRES | 20250111194 | **47.194,24** |
| 04980 | KARACHALIOS, ATANASIO | 23230329729 | **47.194,24** |
| 05374 | LA PAZ, RENE OSCAR | 20243024456 | **47.194,24** |
| 05712 | LASSO, DANIEL ALBERTO | 20236009824 | **47.194,24** |
| 11135 | LEDESMA, FRANCISCO DANIEL | 20417547321 | **47.194,24** |
| 80754 | LEON, PABLO ARIEL | 20257255248 | **47.194,24** |
| 80826 | LEVIÑANCO, RUBEN DARIO | 20244001778 | **47.194,24** |
| 08623 | LIMA, MARCELO EDUARDO | 20290900922 | **47.194,24** |
| 07469 | LLANQUIN, RICARDO MARTIN | 20278144349 | **47.194,24** |
| 00480 | LLUGDAR, JOSE DANTE | 23131584059 | **47.194,24** |
| 05482 | LONCOPAN, AVELINO JORGE | 20241409520 | **47.194,24** |
| 10752 | LOPEZ, LEONARDO GABRIEL | 20361344708 | **47.194,24** |
| 01706 | LOPEZ, LEOPOLDO RAMON | 20208841751 | **47.194,24** |
| 01090 | LUCERO, OSCAR ALBERTO | 20219970642 | **47.194,24** |
| 03429 | MACIAS, JAVIER ALBERTO | 20220555861 | **47.194,24** |
| 80578 | MALDONADO, ANDRES DARIO | 20220552641 | **47.194,24** |
| 06758 | MALDONADO, DAMIAN HUMBERTO | 20316376348 | **47194,24** |
| 01117 | MALDONADO, EDUARDO DAMIAN | 20140750701 | **47.194,24** |
| 11222 | MALDONADO, JUAN MARCELO | 20252722808 | **47.194,24** |
| 07810 | MANCILLA, HECTOR JUVENAL | 20244493735 | **47194,24** |
| 03219 | MANQUICHEO, MARCO ANTONIO | 20933681034 | **47.194,24** |
| 05024 | MANSILLA, JOSE FABIAN | 20213550889 | **47.194,24** |

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|---|---|---|---|
| 02985 | MANSILLA, JOSE JAVIER | 23239055389 | **47.194,24** |
| 07500 | MANSILLA, NESTOR ANTONIO | 20259624631 | **47.194,24** |
| 03270 | MANSILLA, PAULO CRISTIAN | 20248113651 | **47.194,24** |
| 06070 | MARCIAL, JUAN DAVID | 20240962358 | **47.194,24** |
| 80080 | MARTEL, GUSTAVO ADOLFO | 20231583700 | **47.194,24** |
| 05714 | MARTINEZ, GUSTAVO JAVIER | 20290430845 | **47.194,24** |
| 07837 | MARTINEZ, JORGE RUBEN | 23218479839 | **47.194,24** |
| 06741 | MAYA, LORENZO ANTONIO | 20232864487 | **47.194,24** |
| 08460 | MERCADO, MAURO ENRIQUE | 20322454385 | **47.194,24** |
| 05688 | MIGONE, SEBASTIAN MATIAS | 23284513789 | **47.194,24** |
| 06672 | MIGUEL, FEDERICO ANDRES | 20280751082 | **47.194,24** |
| 03709 | MILLALONCO, OMAR OSVALDO | 20224378921 | **47.194,24** |
| 09686 | MIRANDA, RODRIGO JAVIER | 20270343709 | **45.985,91** |
| 01181 | MONSALVE, LUIS ALEJANDRO | 20187925380 | **47.194,24** |
| 06001 | MONTENEGRO, CARLOS ALBERTO | 20295867435 | **47.194,24** |
| 04239 | MONTET, MIGUEL ANGEL | 20226326481 | **47.194,24** |
| 08851 | MONTIEL, MARCELO | 23318182469 | **47.194,24** |
| 06437 | MORALES, ALEJANDRO MARTIN | 20269962713 | **47194,24** |
| 09870 | MORALES, CARLOS ARIEL | 20355686664 | **47.194,24** |
| 08940 | MORALES, DAMIAN EDGARDO | 20295003619 | **42.817,99** |
| 08440 | MOSQUEIRA, MATIAS MARTIN | 20302808636 | **47.194,24** |
| 10733 | MUÑOZ, RICARDO ALBERTO | 20188885757 | **47.194,24** |
| 11218 | NAHUELPAN, CARLOS MARTIN | 20286039902 | **47.194,24** |
| 08792 | NAHUELQUIN, JONATHAN DANIEL | 20319357549 | **47.194,24** |
| 06338 | NAUD, LUCAS FRANCO | 20287032243 | **47.194,24** |
| 05094 | NAVARRETE, CARLOS RICARDO | 20231655078 | **47194,24** |
| 06012 | NAVARTA, CRISTIAN SEBASTIA | 20271969822 | **45.987,22** |
| 03103 | NICKELS, PABLO JAVIER | 20240962293 | **47.194,24** |
| 01686 | NIEVA, PEDRO OMAR | 20170951094 | **45314,26** |
| 06016 | NIEVA, VALERIO OSVALDO | 20243020949 | **47.194,24** |
| 80598 | OJEDA, VICTOR ALBERTO | 20160017067 | **47.194,24** |
| 04985 | OJEDA, VICTOR ARIEL | 23246828679 | **47.194,24** |
| 09989 | OLIVERA, ADRIAN ALEJANDRO | 20334505473 | **47.194,24** |
| 01213 | OLIVERA, CARLOS DANIEL | 20205018256 | **47.194,24** |
| 05336 | OLIVERA, CLAUDIO RODOLFO | 20239086927 | **47194,24** |
| 04173 | OLIVERA, MARIO NICOLAS | 20230328758 | **47.194,24** |
| 06356 | OLIVERA, RAMON MERCEDES | 20234907310 | **47.194,24** |
| 03616 | OLIVIERI, CARLOS ANTONIO | 20231583220 | **47.194,24** |
| 09871 | ONIEVA, EZEQUIEL | 20326841847 | **47.194,24** |
| 04586 | ORLANDI, GUILLERMO EXEQUIE | 20215860885 | **47.194,24** |
| 07994 | ORTEGA, ALDO EMANUEL | 20318184772 | **47.194,24** |
| 02831 | OSSES, LUIS EDUARDO | 20246496561 | **47.194,24** |
| 05972 | OVIEDO, PABLO ANDRES | 20285582254 | **47.194,24** |
| 10698 | OYARZUN, LAURA EDIT | 27348076502 | **47.194,24** |
| 05002 | PACHECO, CRHISTIAN RICARDO | 20284032994 | **47.194,24** |
| 05473 | PAEZ, JORGE ADRIAN | 20244879366 | **47.194,24** |
| 07133 | PALAVICINO, CRISTIAN MARCELO | 20188379010 | **47.194,24** |
| 06941 | PAREDES, DIEGO ORLANDO | 20280756149 | **47.194,24** |
| 06913 | PEÑA, JULIO JOSE | 20314749074 | **47.194,24** |
| 07132 | PERALTA, CARLOS ARGENTINO | 20251024333 | **47.194,24** |
| 06054 | PEREA, GUSTAVO NICOLAS | 20284191332 | **47.194,24** |
| 07266 | PEREA, MARTIN CESAR N. | 20291094180 | **47.194,24** |
| 01783 | PEREIRA, ALEJANDRO FABIAN | 20220553737 | **47.194,24** |

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|---|---|---|---|
| 05129 | PEREIRA, ARIEL EDUARDO | 20272777412 | **47.194,24** |
| 07061 | PEREYRA, JULIO CESAR | 24294522855 | **47.194,24** |
| 02001 | PEREZ, ALFREDO DANIEL | 20222552819 | **47.194,24** |
| 06480 | PEREZ, CRISTIAN GERARDO | 20280213838 | **47.194,24** |
| 08015 | PERONA, MIGUEL ANGEL | 20304932962 | **47.194,24** |
| 10894 | PIERONI, GUILLERMO HUGO | 20216853483 | **46.525,76** |
| 08537 | PLAUL, NICOLAS BALTAZAR | 20283536166 | **47.194,24** |
| 03365 | QUILOGRAN, JOSE FABIAN | 20237981074 | **47.194,24** |
| 06318 | QUINTEROS, ADOLFO MARTIN | 23260651129 | **47.194,24** |
| 07130 | QUINTULLANCA, JUAN CARLOS | 20926720342 | **47.194,24** |
| 06790 | QUIROGA, DAMIAN MAXIMILIAN | 20285582912 | **47.194,24** |
| 02612 | QUIROGA, GUSTAVO ARIEL | 20230326178 | **47.194,24** |
| 80174 | QUIROGA, JOSE EDUARDO | 20234007158 | **47.194,24** |
| 07417 | RAMOS, DIEGO ARMANDO | 20286369384 | **47.194,24** |
| 07420 | RAMOS, GUSTAVO FABIAN | 20250112883 | **47.194,24** |
| 05233 | RAMOS, MANUEL ALBERTO | 20262197450 | **47.194,24** |
| 05338 | REALES, DIEGO ALEJANDRO | 20283096026 | **47.194,24** |
| 11216 | REARTES, GONZALO CARLOS O. | 20300085831 | **47.194,24** |
| 03299 | REINOSO, CLAUDIO NICOLAS | 20216665164 | **47.194,24** |
| 06801 | REINOSO, JUAN ANDRES | 20239086560 | **47.194,24** |
| 06944 | RIVAS, ANDRES NORBERTO | 23309368819 | **47.194,24** |
| 10876 | RIVAS, CESAR DAMIAN | 23346648449 | **47.194,24** |
| 09169 | RIVAS, JOSE EMANUEL | 20328408636 | **47194,24** |
| 06489 | RIVAS, VICENTE JERONIMO | 20284667353 | **47.194,24** |
| 07879 | RIVERO, EDUARDO ARIEL | 20323977268 | **47.194,24** |
| 05549 | ROBLEDO, PABLO DANIEL | 20222552797 | **47.194,24** |
| 10581 | RODRIGUEZ, JORGE OMAR | 20213266994 | **47.194,24** |
| 03350 | RODRIGUEZ, VICTOR MIGUEL | 20215862489 | **47.194,24** |
| 03218 | ROJAS, ANDRES HERIBERTO | 20250111208 | **47.194,24** |
| 10425 | ROMAN, EDGAR PATRICIO | 20355668054 | **47.194,24** |
| 80790 | ROMERO, CECILIO ANTONIO | 20205015257 | **47.194,24** |
| 05310 | ROMERO, JOSE AUGUSTO | 20280754944 | **47.194,24** |
| 06494 | ROMERO, VICTOR MANUEL | 20298484405 | **47.194,24** |
| 05267 | ROMERO, WALTER OMAR | 20264628823 | **47.194,24** |
| 09971 | ROSS, ROBERTO ENRIQUE | 20310071669 | **47.194,24** |
| 06454 | RUIZ, CLAUDIO GABRIEL | 20279312326 | **47.194,24** |
| 01032 | RUIZ, JORGE DANIEL | 20208435990 | **47.194,24** |
| 81047 | SAAVEDRA, CARLOS JAVIER | 20218716130 | **47.194,24** |
| 10699 | SABIO, LUCAS EMANUEL | 20344030554 | **47.194,24** |
| 03607 | SAIZ, DANTE JOAQUIN | 20222075042 | **47.194,24** |
| 80697 | SALDIVIA, GABRIEL ANDRES | 23215208729 | **47.194,24** |
| 09834 | SALICA, EZEQUIEL IVAN | 20345624350 | **47.194,24** |
| 11168 | SALINA, MARIO ALBERTO | 20239059644 | **47.194,24** |
| 05422 | SALINAS, SERGIO DANIEL | 20256194709 | **47.194,24** |
| 04834 | SALVATIERRA, RAUL ANDRES | 20222555478 | **47.194,24** |
| 04247 | SANCHEZ, CLAUDIO GUSTAVO | 23240961849 | **47.194,24** |
| 04928 | SANCHEZ, JOSE LUIS | 20262199550 | **47.194,24** |
| 09419 | SANCHEZ, RAUL EDUARDO | 20307956161 | **42.345,35** |
| 05726 | SANCHEZ, VICTOR ARIEL | 20290903719 | **47.194,24** |
| 80633 | SANDOVAL, CRISTIAN DANIEL | 20226322532 | **47.194,24** |
| 06752 | SANTANA, HUGO MARCELO | 20265172513 | **47.194,24** |
| 07477 | SANTANDER, LEONARDO GABRIEL | 20315137854 | **47.194,24** |
| 03362 | SANTIVAÑEZ, OSCAR ALEJANDRO | 20231585665 | **47.194,24** |

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|---|---|---|---|
| 03622 | SANTOS, DAMIAN FERNANDO | 20239057587 | **47.194,24** |
| 06447 | SARALEGUI, CRISTHIAN RAUL | 20309369298 | **47.194,24** |
| 06337 | SCARTTEZZINI, FRANCO ALBERTO | 20273165259 | **47.194,24** |
| 08092 | SEGURA, DIEGO OSCAR | 20264159416 | **47.194,24** |
| 10599 | SERVIN, ALBERTO MARTIN | 20265203966 | **47.194,24** |
| 08884 | SIARES, DANIEL AGUSTIN | 23226323589 | **47.194,24** |
| 05224 | SIAREZ, RICARDO FABIAN | 20203525517 | **47.194,24** |
| 05676 | SILVA, CRISTIAN FERNANDO | 20275986888 | **47.194,24** |
| 07876 | SILVA, HECTOR MARTIN | 20247771922 | **47.194,24** |
| 80669 | SIMOES, RUBEN ADRIAN | 20202379983 | **47194,24** |
| 06324 | SOLER, JORGE MAXIMILIANO | 20298482836 | **47.194,24** |
| 06397 | SOSA, MAURO FERNANDO | 20284847246 | **47.194,24** |
| 80358 | SOTOMAYOR, HERIBERTO DANIEL | 20160013851 | **47.194,24** |
| 03227 | STREGEVICH, JUAN CARLOS | 20225203483 | **47.194,24** |
| 05448 | STURZENEGGER, SERGIO RAUL | 20184943027 | **47.194,24** |
| 11223 | SUAREZ, AGUSTIN ALEJANDRO | 20226324497 | **47.194,24** |
| 01212 | SUAREZ, RAUL HECTOR | 20208431324 | **47.194,24** |
| 05614 | TALMA, JUAN DARIO | 20284668996 | **47.194,24** |
| 80609 | TAPIA, ROBERTO ANIBAL | 20224126264 | **47.194,24** |
| 02841 | TORRES, ARIEL OMAR | 20232867672 | **47.194,24** |
| 02234 | TRIGO, FABIAN ARMANDO | 20202374728 | **47.194,24** |
| 80511 | TRONCOSO, RENE DANIEL | 20259010226 | **47.194,24** |
| 02730 | TULA, CARLOS IGNACIO | 20222555923 | **47.194,24** |
| 01349 | TUR, ROBERTO ALEJANDRO | 20215208746 | **47.194,24** |
| 10529 | UGARTE , RICHARD CRISTIAN | 20319921665 | **47.194,24** |
| 11220 | UNQUEN, LUIS FERNANDO | 20270201033 | **47.194,24** |
| 01200 | URIBE, JOSE ENRIQUE | 20183822773 | **47.194,24** |
| 07954 | URRA, ELIBERTO | 20163641020 | **47.194,24** |
| 07877 | URRA, JUAN CARLOS | 20290918570 | **47.194,24** |
| 10587 | VACAZUR, FERNANDO CESAR | 20201294038 | **47.171,78** |
| 01924 | VALDEIGLESIAS, JORGE ROBERTO | 20208772075 | **47.194,24** |
| 02952 | VALDES, DANIEL ALBERTO | 20230342653 | **47.194,24** |
| 04961 | VALDIVIA ZAPATA, FABIAN AURELIO | 20925338002 | **47.194,24** |
| 03165 | VALFRE, ADRIAN DARIO | 20260416325 | **47.194,24** |
| 10561 | VALLEJOS, ERNESTO SEBASTIAN | 20276477278 | **47.194,24** |
| 08707 | VARA, ADRIAN RUBEN | 20224831227 | **30.946,84** |
| 07400 | VARGA, FABIO RENE | 20278367038 | **47.194,24** |
| 11217 | VARGAS, GUSTAVO MARTIN | 20286036199 | **47.194,24** |
| 80677 | VARGAS, HECTOR AGUSTIN | 20218718990 | **47.194,24** |
| 08899 | VARGAS, HUMBERTO JAVIER | 20269963604 | **47.194,24** |
| 03596 | VARGAS, PATRICIO ORLANDO | 20187093520 | **47.194,24** |
| 01925 | VARON, FABIAN  ESTEBAN | 20208434048 | **47.194,24** |
| 05001 | VAZQUEZ, JOSE SEBASTIAN | 20278146201 | **47.194,24** |
| 07619 | VAZQUEZ, ROBERTO EZEQUIEL | 20286035958 | **47.194,24** |
| 08555 | VEGA NEIRA, FREDDYS ALEXIS | 20924558246 | **47.194,24** |
| 05312 | VEGA, DANIEL GUSTAVO | 20249787982 | **47.194,24** |
| 01938 | VEGA, JUAN PABLO | 20230326194 | **47194,24** |
| 06018 | VELASQUEZ, VICTOR ROBERTO | 20275051366 | **47.194,24** |
| 07283 | VELAZQUEZ, ALDO TOMAS | 23168723679 | **47.194,24** |
| 01085 | VELOZ, CLAUDIO RUBEN | 23211056029 | **47.194,24** |
| 03330 | VELOZ, ROBERTO LUIS | 20219971541 | **47.194,24** |
| 80510 | VERA, GUIDO FERNANDO | 23232865679 | **47.194,24** |
| 03666 | VERA, SEGUNDO EUSEBIO | 20220551122 | **47.194,24** |

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|---|---|---|---|
| 08577 | VERGARA, FRANCO ANTONIO | 20319853112 | **47.194,24** |
| 05263 | VEUTHEY, AUGUSTO SIMON | 20278143717 | **47.194,24** |
| 03048 | VIDAL, GUSTAVO ANDRES | 20234392051 | **47.194,24** |
| 01543 | VIDAL, JOSE IGNACIO | 23234399519 | **47.194,24** |
| 05157 | VILCHE, GABRIEL OSVALDO | 20219971517 | **47.194,24** |
| 05038 | VILLAGRAN, RAUL ALBERTO | 20229095235 | **47.194,24** |
| 03644 | VILLARREAL, ANTONIO ALEJANDRO | 20227000725 | **16.248,55** |
| 07569 | VOLATTIRE, CLAUDIO JAVIER | 20270070915 | **47.194,24** |
| 03343 | WILCHES, JUAN MARCELO | 20242199198 | **47.194,24** |
| 05899 | YAÑEZ, PABLO MARTIN | 20247444913 | **47.194,24** |
| 10071 | YURQUINA, EMANUEL ALEJANDRO | 20368056023 | **47.194,24** |
| 09865 | ZAMBRANO, CLAUDIO EMMANUEL | 20355668674 | **47.194,24** |
| 07943 | ZARATE, HECTOR RAUL | 20244879447 | **47.194,24** |
| 80306 | ZENARDO, ARIEL FRANCISCO | 20241457991 | **47194,24** |
| 80678 | ZEPPETELLI, HECTOR FABIAN | 20215863000 | **47.194,24** |
| 80343 | ZIMMERMANN, GUSTAVO ANDRES | 20223175652 | **47.194,24** |
| 10985 | ZUÑIGA, DANIELA LUCIANA | 27280757069 | **47.194,24** |
| | | | **17.990.745,53** |

## SIND JERARQUICO EXTRA - PERIODO 07/2024

| *Legajo* | Apellido y Nombres | CUIL | EXTRAORDINARIA |
|---|---|---|---|
| 06500 | ABURTO, LUIS RAMON | 20316376178 | **78233,00** |
| 04977 | ACACIO, MANUEL ALEJANDRO | 20252807242 | **78233,00** |
| 80637 | ACIAR, DIEGO GUSTAVO | 20256679842 | **78233,00** |
| 07135 | ACOSTA, ARIEL OSCAR | 20246098361 | **78233,00** |
| 06053 | AGUERO, JOSE LUIS | 20249787273 | **78233,00** |
| 05747 | AGUILAR, DANIEL ALBERTO | 20245845449 | **78233,00** |
| 08580 | ALANIS, FERNANDO GABRIEL | 20277395828 | **78233,00** |
| 05775 | ALANIZ, LEONARDO DAVID | 20278147321 | **78233,00** |
| 05635 | ALMONACID, CLAUDIO ALBERTO | 20265206760 | **78233,00** |
| 05484 | ALMONACID, FLAVIO ALEJANDRO | 20266409622 | **78233,00** |
| 06843 | ALMONACID, JORGE ESTEBAN | 20256973767 | **78233,00** |
| 02551 | ALMONACID, JOSE LUIS | 20249291316 | **78233,00** |
| 11165 | ALMONACID, JUAN CARLOS | 20215608108 | **78233,00** |
| 08910 | ALMONACID, LUIS GERMAN | 20298480515 | **78233,00** |
| 08922 | ALONSO, ALEJANDRO RAUL | 20287026766 | **78233,00** |
| 04991 | ALPUIN, EDGARDO GASTON | 20247773917 | **78233,00** |
| 09452 | ALTFATER, CLAUDIO ALEJANDRO | 20352361594 | **78233,00** |
| 06394 | ALVARADO, JAVIER ALEJANDRO | 20295851695 | **78233,00** |
| 06901 | ALVARADO, LUIS MARCELO | 20274042614 | **78233,00** |
| 08458 | ALVAREZ, GUSTAVO MARTIN | 20316379738 | **78233,00** |
| 80738 | ALVAREZ, GUSTAVO RODOLFO | 20287027290 | **78233,00** |
| 08225 | ALVAREZ, JUAN CARLOS | 20309507070 | **78233,00** |
| 03377 | ALVAREZ, JUAN JAVIER | 20243029229 | **78233,00** |
| 04581 | AMATO, MARIO ALBERTO | 20216667426 | **78233,00** |
| 08775 | AMAYA, DIEGO ARMANDO | 20273782134 | **78233,00** |
| 05796 | AMIGORENA, FABIAN FELIX | 20251389609 | **78233,00** |
| 05354 | ANDRADA, MARIANO ANDRES | 20256542502 | **78233,00** |
| 10572 | ANDRADE, SERGIO DAVID | 20276321839 | **78233,00** |
| 09977 | ANDRES, RUBEN MATIAS | 20322541458 | **78233,00** |
| 03318 | ANTIPAN, JOSE MIGUEL | 20235149916 | **78233,00** |
| 80740 | APPEL, CRISTIAN GUSTAVO | 20269229080 | **78233,00** |
| 03441 | ARAGON, FABIAN ESTEBAN | 20243704694 | **78233,00** |
| 05639 | ARAYA, CARLOS MANUEL | 20254149889 | **78233,00** |
| 07568 | ARIAS, LUCAS MATIAS | 23314028929 | **78233,00** |
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| 05272 | BARRIONUEVO, JOSE ANGEL | 20230328375 | **78233,00** |

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| 07915 | BAYON, MILTON DARIAN | 23326507709 | **78233,00** |
| 07951 | BAYON, SERGIO DAMIAN | 20320862435 | **78233,00** |
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| 03696 | CHAILE, RICARDO DANIEL | 20243026211 | **78233,00** |
| 01701 | CHAILE, SANTOS AMADO | 20217047995 | **78233,00** |
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| 07130 | QUINTULLANCA, JUAN CARLOS | 20926720342 | **78233,00** |
| 06790 | QUIROGA, DAMIAN MAXIMILIAN | 20285582912 | **78233,00** |
| 02612 | QUIROGA, GUSTAVO ARIEL | 20230326178 | **78233,00** |
| 80174 | QUIROGA, JOSE EDUARDO | 20234007158 | **78233,00** |
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| 06944 | RIVAS, ANDRES NORBERTO | 23309368819 | **78233,00** |
| 10876 | RIVAS, CESAR DAMIAN | 23346648449 | **78233,00** |
| 09169 | RIVAS, JOSE EMANUEL | 20328408636 | **78233,00** |
| 06489 | RIVAS, VICENTE JERONIMO | 20284667353 | **78233,00** |
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| 03218 | ROJAS, ANDRES HERIBERTO | 20250111208 | **78233,00** |
| 10425 | ROMAN, EDGAR PATRICIO | 20355668054 | **78233,00** |
| 80790 | ROMERO, CECILIO ANTONIO | 20205015257 | **78233,00** |
| 05310 | ROMERO, JOSE AUGUSTO | 20280754944 | **78233,00** |
| 06494 | ROMERO, VICTOR MANUEL | 20298484405 | **78233,00** |
| 05267 | ROMERO, WALTER OMAR | 20264628823 | **78233,00** |
| 09971 | ROSS, ROBERTO ENRIQUE | 20310071669 | **78233,00** |

| | | | |
|---|---|---|---|
| 06454 | RUIZ, CLAUDIO GABRIEL | 20279312326 | **78233,00** |
| 01032 | RUIZ, JORGE DANIEL | 20208435990 | **78233,00** |
| 81047 | SAAVEDRA, CARLOS JAVIER | 20218716130 | **78233,00** |
| 10699 | SABIO, LUCAS EMANUEL | 20344030554 | **78233,00** |
| 03607 | SAIZ, DANTE JOAQUIN | 20222075042 | **78233,00** |
| 80697 | SALDIVIA, GABRIEL ANDRES | 23215208729 | **78233,00** |
| 09834 | SALICA, EZEQUIEL IVAN | 20345624350 | **78233,00** |
| 11168 | SALINA, MARIO ALBERTO | 20239059644 | **78233,00** |
| 05422 | SALINAS, SERGIO DANIEL | 20256194709 | **78233,00** |
| 04834 | SALVATIERRA, RAUL ANDRES | 20222555478 | **78233,00** |
| 04247 | SANCHEZ, CLAUDIO GUSTAVO | 23240961849 | **78233,00** |
| 04928 | SANCHEZ, JOSE LUIS | 20262199550 | **78233,00** |
| 09419 | SANCHEZ, RAUL EDUARDO | 20307956161 | **78233,00** |
| 05726 | SANCHEZ, VICTOR ARIEL | 20290903719 | **78233,00** |
| 80633 | SANDOVAL, CRISTIAN DANIEL | 20226322532 | **78233,00** |
| 06752 | SANTANA, HUGO MARCELO | 20265172513 | **78233,00** |
| 07477 | SANTANDER, LEONARDO GABRIEL | 20315137854 | **78233,00** |
| 03362 | SANTIVAÑEZ, OSCAR ALEJANDRO | 20231585665 | **78233,00** |
| 03622 | SANTOS, DAMIAN FERNANDO | 20239057587 | **78233,00** |
| 06447 | SARALEGUI, CRISTHIAN RAUL | 20309369298 | **78233,00** |
| 06337 | SCARTTEZZINI, FRANCO ALBERTO | 20273165259 | **78233,00** |
| 08092 | SEGURA, DIEGO OSCAR | 20264159416 | **78233,00** |
| 10599 | SERVIN, ALBERTO MARTIN | 20265203966 | **78233,00** |
| 08884 | SIARES, DANIEL AGUSTIN | 23226323589 | **78233,00** |
| 05224 | SIAREZ, RICARDO FABIAN | 20203525517 | **78233,00** |
| 05676 | SILVA, CRISTIAN FERNANDO | 20275986888 | **78233,00** |
| 07876 | SILVA, HECTOR MARTIN | 20247771922 | **78233,00** |
| 80669 | SIMOES, RUBEN ADRIAN | 20202379983 | **78233,00** |
| 06324 | SOLER, JORGE MAXIMILIANO | 20298482836 | **78233,00** |
| 06397 | SOSA, MAURO FERNANDO | 20284847246 | **78233,00** |
| 80358 | SOTOMAYOR, HERIBERTO DANIEL | 20160013851 | **78233,00** |
| 03227 | STREGEVICH, JUAN CARLOS | 20225203483 | **78233,00** |
| 05448 | STURZENEGGER, SERGIO RAUL | 20184943027 | **78233,00** |
| 11223 | SUAREZ, AGUSTIN ALEJANDRO | 20226324497 | **78233,00** |
| 01212 | SUAREZ, RAUL HECTOR | 20208431324 | **78233,00** |
| 05614 | TALMA, JUAN DARIO | 20284668996 | **78233,00** |
| 80609 | TAPIA, ROBERTO ANIBAL | 20224126264 | **78233,00** |
| 02841 | TORRES, ARIEL OMAR | 20232867672 | **78233,00** |
| 02234 | TRIGO, FABIAN ARMANDO | 20202374728 | **78233,00** |
| 80511 | TRONCOSO, RENE DANIEL | 20259010226 | **78233,00** |
| 02730 | TULA, CARLOS IGNACIO | 20222555923 | **78233,00** |
| 01349 | TUR, ROBERTO ALEJANDRO | 20215208746 | **78233,00** |
| 10529 | UGARTE , RICHARD CRISTIAN | 20319921665 | **78233,00** |
| 11220 | UNQUEN, LUIS FERNANDO | 20270201033 | **78233,00** |
| 01200 | URIBE, JOSE ENRIQUE | 20183822773 | **78233,00** |
| 07954 | URRA, ELIBERTO | 20163641020 | **78233,00** |
| 07877 | URRA, JUAN CARLOS | 20290918570 | **78233,00** |
| 10587 | VACAZUR, FERNANDO CESAR | 20201294038 | **78233,00** |
| 01924 | VALDEIGLESIAS, JORGE ROBERTO | 20208772075 | **78233,00** |
| 02952 | VALDES, DANIEL ALBERTO | 20230342653 | **78233,00** |

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|---|---|---|---|
| 04961 | VALDIVIA ZAPATA, FABIAN AURELIO | 20925338002 | **78233,00** |
| 03165 | VALFRE, ADRIAN DARIO | 20260416325 | **78233,00** |
| 10561 | VALLEJOS, ERNESTO SEBASTIAN | 20276477278 | **78233,00** |
| 08707 | VARA, ADRIAN RUBEN | 20224831227 | **78233,00** |
| 07400 | VARGA, FABIO RENE | 20278367038 | **78233,00** |
| 11217 | VARGAS, GUSTAVO MARTIN | 20286036199 | **78233,00** |
| 80677 | VARGAS, HECTOR AGUSTIN | 20218718990 | **78233,00** |
| 08899 | VARGAS, HUMBERTO JAVIER | 20269963604 | **78233,00** |
| 03596 | VARGAS, PATRICIO ORLANDO | 20187093520 | **78233,00** |
| 01925 | VARON, FABIAN  ESTEBAN | 20208434048 | **78233,00** |
| 05001 | VAZQUEZ, JOSE SEBASTIAN | 20278146201 | **78233,00** |
| 07619 | VAZQUEZ, ROBERTO EZEQUIEL | 20286035958 | **78233,00** |
| 08555 | VEGA NEIRA, FREDDYS ALEXIS | 20924558246 | **78233,00** |
| 05312 | VEGA, DANIEL GUSTAVO | 20249787982 | **78233,00** |
| 01938 | VEGA, JUAN PABLO | 20230326194 | **78233,00** |
| 06018 | VELASQUEZ, VICTOR ROBERTO | 20275051366 | **78233,00** |
| 07283 | VELAZQUEZ, ALDO TOMAS | 23168723679 | **78233,00** |
| 01085 | VELOZ, CLAUDIO RUBEN | 23211056029 | **78233,00** |
| 03330 | VELOZ, ROBERTO LUIS | 20219971541 | **78233,00** |
| 80510 | VERA, GUIDO FERNANDO | 23232865679 | **78233,00** |
| 03666 | VERA, SEGUNDO EUSEBIO | 20220551122 | **78233,00** |
| 08577 | VERGARA, FRANCO ANTONIO | 20319853112 | **78233,00** |
| 05263 | VEUTHEY, AUGUSTO SIMON | 20278143717 | **78233,00** |
| 03048 | VIDAL, GUSTAVO ANDRES | 20234392051 | **78233,00** |
| 01543 | VIDAL, JOSE IGNACIO | 23234399519 | **78233,00** |
| 05157 | VILCHE, GABRIEL OSVALDO | 20219971517 | **78233,00** |
| 05038 | VILLAGRAN, RAUL ALBERTO | 20229095235 | **78233,00** |
| 03644 | VILLARREAL, ANTONIO ALEJANDRO | 20227000725 | **78233,00** |
| 07569 | VOLATTIRE, CLAUDIO JAVIER | 20270070915 | **78233,00** |
| 03343 | WILCHES, JUAN MARCELO | 20242199198 | **78233,00** |
| 05899 | YAÑEZ, PABLO MARTIN | 20247444913 | **78233,00** |
| 10071 | YURQUINA, EMANUEL ALEJANDRO | 20368056023 | **78233,00** |
| 09865 | ZAMBRANO, CLAUDIO EMMANUEL | 20355668674 | **78233,00** |
| 07943 | ZARATE, HECTOR RAUL | 20244879447 | **78233,00** |
| 80306 | ZENARDO, ARIEL FRANCISCO | 20241457991 | **78233,00** |
| 80678 | ZEPPETELLI, HECTOR FABIAN | 20215863000 | **78233,00** |
| 80343 | ZIMMERMANN, GUSTAVO ANDRES | 20223175652 | **78233,00** |
| 10985 | ZUÑIGA, DANIELA LUCIANA | 27280757069 | **78233,00** |
| | | | **30041472,00** |

## ASOCIACION MUTUAL DEL PERSONAL JERARQUICO - PERIODO 07/2024

| *Legajo* | Apellido y Nombres | CUIL | 8596 - Mutual de Personal Jerárquico PAT |
|---|---|---|---|
| 06843 | ALMONACID, JORGE ESTEBAN | 20256973767 | 12.405,00 |
| 06485 | BARCOS, SEBASTIAN OSVALDO | 20259623597 | 12.405,00 |
| 04171 | BRAVO, NELSON ANDRES | 20222556857 | 12.405,00 |
| 02557 | CAICHEO, CARLOS ALEJANDRO | 20240960533 | 12.405,00 |
| 01503 | CANCINO, ROBERTO MARCELO | 20227003341 | 12.405,00 |
| 09023 | CARRILLO, JOSE LUIS | 23163323559 | 12.405,00 |
| 02252 | CHACOMA, CRISTHIAN DANIEL | 20239060006 | 12.405,00 |
| 03696 | CHAILE, RICARDO DANIEL | 20243026211 | 12.405,00 |
| 05391 | CORTES, CRISTIAN ALBERTO | 20259013144 | 12.405,00 |
| 01365 | DEL RIO, JORGE REINALDO | 20185294596 | 12.405,00 |
| 05617 | FERNANDEZ, CLAUDIO ADRIAN | 20257223613 | 12.405,00 |
| 05736 | GALLEGUILLO, PABLO GASTON | 20284030959 | 12.405,00 |
| 04560 | GARCIA, JUAN CARLOS | 20227001497 | 12.405,00 |
| 80684 | GODOY, RUBEN HORACIO | 20270201904 | 12.405,00 |
| 03739 | GOMEZ, CRISTIAN DARIO | 23232035919 | 12.405,00 |
| 05693 | GOMEZ, NESTOR JAVIER | 20292394390 | 12.405,00 |
| 05684 | IVANOVIC, LEONARDO ANDRES | 20250111194 | 12.405,00 |
| 80826 | LEVIÑANCO, RUBEN DARIO | 20244001778 | 12.405,00 |
| 00480 | LLUGDAR, JOSE DANTE | 23131584059 | 12.405,00 |
| 03429 | MACIAS, JAVIER ALBERTO | 20220555861 | 12.405,00 |
| 01117 | MALDONADO, EDUARDO DAMIAN | 20140750701 | 12.405,00 |
| 03103 | NICKELS, PABLO JAVIER | 20240962293 | 12.405,00 |
| 04985 | OJEDA, VICTOR ARIEL | 23246828679 | 12.405,00 |
| 07994 | ORTEGA, ALDO EMANUEL | 20318184772 | 12.405,00 |
| 07420 | RAMOS, GUSTAVO FABIAN | 20250112883 | 12.405,00 |
| 80633 | SANDOVAL, CRISTIAN DANIEL | 20226322532 | 12.405,00 |
| 01212 | SUAREZ, RAUL HECTOR | 20208431324 | 35.395,68 |
| 80609 | TAPIA, ROBERTO ANIBAL | 20224126264 | 12.405,00 |
| 02841 | TORRES, ARIEL OMAR | 20232867672 | 12.405,00 |
| 02234 | TRIGO, FABIAN ARMANDO | 20202374728 | 12.405,00 |
| 02730 | TULA, CARLOS IGNACIO | 20222555923 | 12.405,00 |
| 01200 | URIBE, JOSE ENRIQUE | 20183822773 | 12.405,00 |
| 03165 | VALFRE, ADRIAN DARIO | 20260416325 | 12.405,00 |
| 80677 | VARGAS, HECTOR AGUSTIN | 20218718990 | 12.405,00 |
| 01925 | VARON, FABIAN ESTEBAN | 20208434048 | 12.405,00 |
| 01543 | VIDAL, JOSE IGNACIO | 23234399519 | 12.405,00 |
| 03644 | VILLARREAL, ANTONIO ALEJANDRO | 20227000725 | 12.405,00 |
| 03343 | WILCHES, JUAN MARCELO | 20242199198 | 12.405,00 |
| 80343 | ZIMMERMANN, GUSTAVO ANDRES | 20223175652 | 12.405,00 |
| | | | **506785,68** |

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | B.N.A. |
| **Denominación:** | SIND DEL PERS JERAR Y PROF |
| **Cuit:** | 30709449105 |
| **CBU:** | 0110208820020800380672 |
| **Fecha:** | 15/08/2024 17:45 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 1924701640 |
| **Nro. de red:** | 9797476 |
| **Importe:** | $ 56858021.01 |
| **Datos de la cuenta débito** | |
| **Banco:** | BBVA |
| **Denominación:** | SAN ANTONIO INTERNACIONAL |
| **Cuit:** | 30553613147 |
| **CBU:** | 0170492520000000143851 |

5F78AD122766CE3B56B159F6F69CC1F09B6B563EFE714D0D066D484B45AF06AB

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | B.N.A. |
| **Denominación:** | SIND DEL PERS JERAR Y PROF |
| **Cuit:** | 30709449105 |
| **CBU:** | 0110208840020813277426 |
| **Fecha:** | 15/08/2024 17:45 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 1924701641 |
| **Nro. de red:** | 9797477 |
| **Importe:** | $ 17990745.53 |
| **Datos de la cuenta débito** | |
| **Banco:** | BBVA |
| **Denominación:** | SAN ANTONIO INTERNACIONAL |
| **Cuit:** | 30553613147 |
| **CBU:** | 0170492520000000143851 |

DACB0E3842403E34BD7356BAFDCC21528061C2207BABEBDFE3CBD4A9EEE048AC

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | B.N.A. |
| **Denominación:** | SIND DEL PERS JERAR Y PROF |
| **Cuit:** | 30709449105 |
| **CBU:** | 0110208840020813277426 |
| **Fecha:** | 15/08/2024 17:45 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 1924701651 |
| **Nro. de red:** | 9797487 |
| **Importe:** | $ 30041472.00 |
| **Datos de la cuenta débito** | |
| **Banco:** | BBVA |
| **Denominación:** | SAN ANTONIO INTERNACIONAL |
| **Cuit:** | 30553613147 |
| **CBU:** | 0170492520000000143851 |

FD7AB242F30198223E1E6FEFEEA78155420520DF21693D4CFB4C060CAC30E5BA

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | B.N.A. |
| **Denominación:** | ASOC MUTUAL PERS JERARQ Y |
| **Cuit:** | 30711093296 |
| **CBU:** | 0110208820020800566818 |
| **Fecha:** | 15/08/2024 17:45 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 1924701644 |
| **Nro. de red:** | 9797480 |
| **Importe:** | $ 506785.68 |
| **Datos de la cuenta débito** | |
| **Banco:** | BBVA |
| **Denominación:** | SAN ANTONIO INTERNACIONAL |
| **Cuit:** | 30553613147 |
| **CBU:** | 0170492520000000143851 |

CB620CB3313FB9D24ACA5E5DBF77B332E324CB9B576F4049C9F10A205E202FB1

**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**

| | | | | | | | 07/2027 |
|---|---|---|---|---|---|---|---|
| | | | | | | | 1 CUOTA VENC 15/08 |
| SAN ANTONIO INTERNACIONAL SA CUIT 30-55361314-7 | | | | | | | $ 78.233 |
| NOMINA DE PERSONAL JULIO 2024 | | | | | | | |
| LP | APELLIDO Y NOMBRE | Fecha Baja | CUIL | HABERES CON APORTES | 8518 - Cuota Sindical Jerarquico | 8592 - Mutual de Personal Jerarquico NQN | 07/24 |
| 00648 | LOPEZ DE ESTRADA, NOE ANTONIO | | 20128283936 | $ 4.013.301,16 | $ 80.266,02 | $ 120.399,03 | $ 78.233,00 |
| 00842 | MANCINI, ARIEL WALTER | | 20170127928 | $ 3.370.255,51 | $ 67.405,11 | $ 101.107,67 | $ 78.233,00 |
| 00997 | CARDENAS, RICHARD HUMBERTO | | 20923956841 | $ 3.526.958,32 | $ 70.539,17 | $ 105.808,75 | $ 78.233,00 |
| 01130 | HERNANDEZ, MARIO BENJAMIN | | 20213806107 | $ 8.082.776,71 | $ 161.655,53 | $ 242.483,30 | $ 78.233,00 |
| 01240 | ARMOA, FELIX NESTOR ADOL | | 20218588442 | $ 5.535.349,15 | $ 110.706,98 | $ 166.060,47 | $ 78.233,00 |
| 01242 | SEGUEL, JOSE ROBERTO | | 20221051905 | $ 5.244.993,18 | $ 104.899,86 | $ 157.349,80 | $ 78.233,00 |
| 01255 | QUEZADA, CLAUDIO LEONARDO | | 20209600464 | $ 5.220.377,22 | $ 104.407,54 | $ 156.611,32 | $ 78.233,00 |
| 01263 | MOREIRA, CEFERINO EUSEBIO | | 20182246949 | $ 4.289.617,86 | $ 85.792,36 | $ 128.688,54 | $ 78.233,00 |
| 01273 | RAMIREZ, DANIEL ALEJANDRO | | 20223792821 | $ 7.191.054,56 | $ 143.821,09 | $ 215.731,64 | $ 78.233,00 |
| 01274 | ALMENDRA, HERNAN MARCELO | | 20206548763 | $ 3.983.762,14 | $ 79.675,24 | $ 119.512,86 | $ 78.233,00 |
| 01286 | OLIVA, FABIAN CEFERINO | | 20203361875 | $ 6.537.414,88 | $ 130.748,30 | $ 196.122,45 | $ 78.233,00 |
| 01294 | FLORES, EUDOSIO | | 20207172333 | $ 7.820.605,43 | $ 156.412,11 | $ 234.618,16 | $ 78.233,00 |
| 01344 | FIGUEROA, JOSE OMAR | | 20215813313 | $ 4.779.899,52 | $ 0,00 | $ 0,00 | $ 78.233,00 |
| 01462 | FIGUEROA, ANTONIO | | 20213858638 | $ 3.706.255,20 | $ 0,00 | $ 0,00 | $ 78.233,00 |
| 01464 | VALENZUELA, NESTOR JOSE | | 20228989526 | $ 7.287.955,53 | $ 145.759,11 | $ 218.638,67 | $ 78.233,00 |
| 01466 | TAPIA, GABRIEL EDUARDO | | 20221161166 | $ 6.385.176,31 | $ 127.703,53 | $ 191.555,29 | $ 78.233,00 |
| 01519 | LOBOS, FRANCISCO GERONIM | | 20226997149 | $ 5.483.603,66 | $ 109.672,07 | $ 164.508,11 | $ 78.233,00 |
| 01547 | CIRER, OSCAR DANIEL | | 20223073531 | $ 5.351.518,42 | $ 107.030,37 | $ 160.545,55 | $ 78.233,00 |
| 01594 | OÑATE, MARIO JESUS | | 20223075100 | $ 6.133.562,91 | $ 122.671,26 | $ 184.006,89 | $ 78.233,00 |
| 01622 | SILKA, JULIO ERNESTO | | 23223070019 | $ 5.647.905,05 | $ 112.958,10 | $ 169.437,15 | $ 78.233,00 |
| 01740 | NAIL, JUAN MARCELO | | 20238901279 | $ 4.891.098,39 | $ 97.821,97 | $ 146.732,95 | $ 78.233,00 |
| 01743 | FIGUEROA, ROBERTO | | 20233646467 | $ 4.544.073,01 | $ 90.881,46 | $ 0,00 | $ 78.233,00 |
| 01803 | FARIAS, ESTEBAN MARTIN | | 20926665716 | $ 6.596.698,36 | $ 131.933,97 | $ 197.900,95 | $ 78.233,00 |
| 01816 | MORALES, JUAN MANUEL | | 20215339301 | $ 7.630.013,70 | $ 152.600,27 | $ 0,00 | $ 78.233,00 |
| 01834 | CORTEZ, GABRIEL HECTOR F. | | 20221051697 | $ 3.194.835,94 | $ 63.896,72 | $ 0,00 | $ 78.233,00 |
| 01842 | CONTRERAS, GABRIEL ALEJANDRO | | 20221415532 | $ 3.587.449,34 | $ 0,00 | $ 0,00 | $ 78.233,00 |
| 01850 | LOPEZ, ANDRES DARIO | | 20217500371 | $ 3.146.751,16 | $ 62.935,02 | $ 94.402,53 | $ 78.233,00 |
| 01867 | SALINAS, ESTEBAN | | 20927046785 | $ 5.107.486,96 | $ 102.149,74 | $ 153.224,61 | $ 78.233,00 |
| 01887 | MINICH, FABIAN ALBERTO | | 20223982930 | $ 4.556.191,74 | $ 91.123,83 | $ 136.685,75 | $ 78.233,00 |
| 02055 | SAIMAN, PABLO MARCELO | | 20224733764 | $ 2.465.965,10 | $ 49.319,30 | $ 73.978,95 | $ 78.233,00 |
| 02160 | FALCON, GUSTAVO LEONARDO | | 20228986969 | $ 4.859.635,62 | $ 97.192,71 | $ 145.789,07 | $ 78.233,00 |
| 02260 | OROZCO, NESTOR MANUEL | | 20239891749 | $ 4.926.387,66 | $ 98.527,75 | $ 147.791,63 | $ 78.233,00 |
| 02267 | CASAS, FABIAN EDUARDO | | 20231210785 | $ 5.926.816,42 | $ 118.536,33 | $ 177.804,49 | $ 78.233,00 |
| 02325 | MUÑOZ, DANIEL DIONICIO | | 20237180802 | $ 6.331.379,50 | $ 126.627,59 | $ 189.941,39 | $ 78.233,00 |
| 02337 | BECCARIA, OSCAR ARIEL | | 20231338900 | $ 4.626.856,40 | $ 0,00 | $ 0,00 | $ 78.233,00 |
| 02346 | DEISNER, OSCAR CESAR | | 20241764290 | $ 5.732.734,21 | $ 114.654,68 | $ 171.982,03 | $ 78.233,00 |
| 02386 | SEPULVEDA, DANIEL ALEJANDRO | | 20241238130 | $ 6.000.553,48 | $ 120.011,07 | $ 180.016,60 | $ 78.233,00 |
| 02512 | MUÑOZ, HECTOR ESTEBAN | | 20209602777 | $ 6.478.879,14 | $ 129.577,58 | $ 194.366,37 | $ 78.233,00 |
| 02513 | SAMBUEZA, SERGIO RAUL | | 20232146223 | $ 5.023.249,90 | $ 100.465,00 | $ 150.697,50 | $ 78.233,00 |
| 02566 | CANALE, JUAN CHRISTIAN JULIO | | 20226923994 | $ 5.410.600,28 | $ 108.212,01 | $ 162.318,01 | $ 78.233,00 |
| 02621 | QUINTOMAN, RUBEN HORACIO | | 20223856668 | $ 3.017.100,76 | $ 60.342,02 | $ 90.513,02 | $ 78.233,00 |
| 02636 | AGUIRRE, ALEJANDRO AGUSTIN | | 20225957836 | $ 5.805.404,04 | $ 116.108,08 | $ 0,00 | $ 78.233,00 |
| 02637 | SAN MARTIN, GUSTAVO ARIEL | | 20232012081 | $ 6.414.264,05 | $ 128.285,28 | $ 192.427,92 | $ 78.233,00 |
| 02655 | FERRADA, ULISES LUIS | | 20220144500 | $ 4.508.842,44 | $ 90.176,85 | $ 0,00 | $ 78.233,00 |
| 02657 | QUINTANA, MARCELO MIGUEL | | 20246675369 | $ 6.158.254,84 | $ 123.165,10 | $ 0,00 | $ 78.233,00 |
| 02675 | ESTEINBERG, JORGE DANIEL | | 23205977759 | $ 7.036.315,46 | $ 140.726,31 | $ 211.089,46 | $ 78.233,00 |
| 02751 | CIFUENTES, FABIAN GUILLERMO | | 20209343631 | $ 5.686.450,29 | $ 113.729,01 | $ 170.593,51 | $ 78.233,00 |
| 02800 | ORTEGA, PABLO DANIEL | | 20233486141 | $ 6.094.569,62 | $ 121.891,39 | $ 182.837,09 | $ 78.233,00 |
| 02861 | PARRA, JUAN HUMBERTO | | 23230696659 | $ 5.294.906,68 | $ 105.898,13 | $ 158.847,20 | $ 78.233,00 |
| 02864 | JARA, AURELIO | | 20202347658 | $ 3.333.328,34 | $ 0,00 | $ 0,00 | $ 78.233,00 |
| 02866 | ESPINOSA, SERGIO DAVID | | 20237353103 | $ 5.270.424,09 | $ 105.408,48 | $ 158.112,72 | $ 78.233,00 |
| 02875 | JARA, ABELARDO FRANKLIN | | 20226018000 | $ 6.459.080,15 | $ 129.181,60 | $ 193.772,40 | $ 78.233,00 |
| 02909 | PARRA, CLAUDIO ORLANDO | | 23209171449 | $ 4.040.383,02 | $ 80.807,66 | $ 0,00 | $ 78.233,00 |
| 02945 | CORRIENTE, WALTER ROLANDO | | 20174710202 | $ 7.201.895,84 | $ 0,00 | $ 0,00 | $ 78.233,00 |
| 02946 | CELIZ, ALBERTO CARLOS | | 20224737824 | $ 4.879.992,91 | $ 97.599,86 | $ 146.399,79 | $ 78.233,00 |
| 03088 | ZWONKO, JOSE ROBERTO | | 20244139796 | $ 7.894.867,71 | $ 157.897,35 | $ 236.846,03 | $ 78.233,00 |
| 03172 | SABIO, VICTOR DAVID | | 20246372242 | $ 4.686.226,79 | $ 93.724,54 | $ 140.586,80 | $ 78.233,00 |
| 03257 | DAMM, ARIEL OMAR | | 20245816414 | $ 5.649.378,24 | $ 112.987,56 | $ 0,00 | $ 78.233,00 |
| 03438 | VALDEBENITO, JOSE AGUSTIN | | 20927448204 | $ 5.651.874,52 | $ 113.037,49 | $ 169.556,24 | $ 78.233,00 |
| 03465 | SONZOGNI, ANA RITA | | 27230422333 | $ 2.859.207,08 | $ 0,00 | $ 0,00 | $ 78.233,00 |
| 03952 | CATALA, SERGIO GUSTAVO | | 20249759873 | $ 7.017.720,26 | $ 140.354,41 | $ 210.531,61 | $ 78.233,00 |
| 03984 | MEIER, SERGIO OMAR | | 20237181558 | $ 5.535.727,22 | $ 110.714,54 | $ 166.071,82 | $ 78.233,00 |
| 03994 | TUQUET, PEDRO JAVIER | | 20237184492 | $ 5.471.534,55 | $ 109.430,69 | $ 164.146,04 | $ 78.233,00 |
| 03996 | CACERES, WALTER JAVIER | | 20249254429 | $ 3.625.500,15 | $ 72.510,00 | $ 108.765,00 | $ 78.233,00 |
| 04008 | SEGUEL, HUGO ALBERTO | | 20227670895 | $ 5.752.839,35 | $ 115.056,79 | $ 172.585,18 | $ 78.233,00 |
| 04031 | PEREZ, HECTOR LEANDRO | | 20183851536 | $ 7.100.244,61 | $ 0,00 | $ 0,00 | $ 78.233,00 |

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|---|---|---|---|---|---|---|---|---|
| 04041 | VILLAR, SILVIO AMERICO | | 20236931111 | $ 5.914.518,90 | $ 118.290,38 | $ 177.435,57 | $ | 78.233,00 |
| 04049 | MONTT, MIGUEL EDUARDO | | 20251733474 | $ 4.527.165,07 | $ 90.543,30 | $ 135.814,95 | $ | 78.233,00 |
| 04085 | ARIAS, HECTOR ADOLFO | | 20201945578 | $ 4.654.812,27 | $ 93.096,25 | $ 139.644,37 | $ | 78.233,00 |
| 04149 | PEREZ, EDWARD DASSIN | | 20924796414 | $ 5.781.473,13 | $ 115.629,46 | $ 173.444,19 | $ | 78.233,00 |
| 04272 | ARIAS, VICTOR CESAR | | 20183612817 | $ 2.715.980,94 | $ 54.319,62 | $ 81.479,43 | $ | 78.233,00 |
| 04405 | GARAY, WALTER SEGUNDO | | 20176219735 | $ 5.069.727,73 | $ 101.394,55 | $ 152.091,83 | $ | 78.233,00 |
| 04428 | SALAZAR, ARIEL NOLBERTO | | 20263569122 | $ 4.903.642,62 | $ 98.072,85 | $ 147.109,28 | $ | 78.233,00 |
| 04436 | MATRERO, PABLO DARIO | | 20206778378 | $ 4.898.708,31 | $ 97.974,17 | $ 146.961,25 | $ | 78.233,00 |
| 04449 | LOPEZ DE ESTRADA, OSCAR | | 20263569769 | $ 6.048.003,73 | $ 120.960,07 | $ 181.440,11 | $ | 78.233,00 |
| 04454 | VERDUGO, CLAUDIO JAVIER | | 20239162291 | $ 3.946.143,80 | $ 78.922,88 | $ 118.384,31 | $ | 78.233,00 |
| 04469 | MEONIZ, DAVID MIGUEL | | 20254659534 | $ 5.109.526,66 | $ 102.190,53 | $ 153.285,80 | $ | 78.233,00 |
| 04476 | HIDALGO, NESTOR EDUARDO | | 20202210830 | $ 6.912.469,31 | $ 138.249,39 | $ 207.374,08 | $ | 78.233,00 |
| 04478 | SEPULVEDA, OSCAR ALBERTO | | 20253543338 | $ 4.451.136,86 | $ 89.022,74 | $ 133.534,11 | $ | 78.233,00 |
| 04493 | CORIA, MIGUEL ANGEL OSCAR | | 20239162887 | $ 6.013.338,63 | $ 120.266,77 | $ 180.400,16 | $ | 78.233,00 |
| 04497 | ZUÑIGA, MAURICIO HERNAN | | 20924399601 | $ 5.190.231,39 | $ 103.804,63 | $ 155.706,94 | $ | 78.233,00 |
| 04499 | SANDOVAL, ESTEBAN ROBERTO | | 20249687279 | $ 4.705.637,08 | $ 94.112,74 | $ 141.169,11 | $ | 78.233,00 |
| 04645 | FUENTES, ARIEL IVAN | | 20230016101 | $ 6.121.215,19 | $ 122.424,30 | $ 183.636,46 | $ | 78.233,00 |
| 04650 | CONTRERAS, VICTOR ALEJANDRO | | 20213809351 | $ 6.457.691,54 | $ 129.153,83 | $ 193.730,75 | $ | 78.233,00 |
| 04654 | GARRIDO, JOSE ERNESTO | | 20237182805 | $ 4.980.663,01 | $ 99.613,26 | $ 149.419,89 | $ | 78.233,00 |
| 04655 | OLIVERA, ESTEBAN | | 23243479339 | $ 6.337.083,38 | $ 126.741,67 | $ 190.112,50 | $ | 78.233,00 |
| 04663 | CARIMAN, CRISTIAN ANTONIO | | 20274118823 | $ 5.210.615,85 | $ 104.212,32 | $ 156.318,48 | $ | 78.233,00 |
| 04674 | BENITEZ, GUILLERMO GUSTAVO | | 20213808681 | $ 4.032.731,03 | $ 80.654,62 | $ 120.981,93 | $ | 78.233,00 |
| 04676 | MUÑOZ, RAUL EDUARDO | | 20170187238 | $ 6.137.918,56 | $ 122.758,37 | $ 184.137,56 | $ | 78.233,00 |
| 04677 | CORREA, JOSE ALBERTO O. | | 20222171513 | $ 5.031.301,33 | $ 100.626,03 | $ 150.939,04 | $ | 78.233,00 |
| 04680 | ZUÑIGA, GUIDO ERNESTO | | 20255334256 | $ 5.081.939,65 | $ 101.638,79 | $ 152.458,19 | $ | 78.233,00 |
| 04687 | HERNANDEZ, ANGEL ALFREDO A | | 20274814323 | $ 5.003.661,65 | $ 100.073,23 | $ 150.109,85 | $ | 78.233,00 |
| 04693 | COLLADO, JUAN ANIBAL | | 20279849621 | $ 6.345.457,82 | $ 0,00 | $ 0,00 | $ | 78.233,00 |
| 04710 | ARAVENA, DAVID ALBERTO | | 20253083930 | $ 7.044.718,66 | $ 140.894,37 | $ 0,00 | $ | 78.233,00 |
| 04731 | VILLALOBO, CLAUDIO MARCELO | | 20249731766 | $ 3.032.952,64 | $ 60.659,05 | $ 90.988,58 | $ | 78.233,00 |
| 04732 | RODRIGUEZ, WALTER FABIAN | | 20261717345 | $ 5.976.769,86 | $ 119.535,40 | $ 179.303,10 | $ | 78.233,00 |
| 04737 | ESCOBAR, FELIX ERIBERTO | | 20145207224 | $ 2.740.280,38 | $ 54.805,61 | $ 82.208,41 | $ | 78.233,00 |
| 04758 | SAAVEDRA, JAVIER ALEJANDRO | | 20267773042 | $ 5.238.167,95 | $ 104.763,36 | $ 157.145,04 | $ | 78.233,00 |
| 04761 | CARLO MUZZO, JOSE LUIS | | 20226192930 | $ 3.538.175,24 | $ 0,00 | $ 0,00 | $ | 78.233,00 |
| 04788 | REYES, LUCIO MARCELO | | 20253543478 | $ 3.979.397,47 | $ 79.587,95 | $ 119.381,92 | $ | 78.233,00 |
| 04809 | SANHUEZA, LEONARDO ARTURO | | 20925932273 | $ 5.232.093,88 | $ 104.641,88 | $ 156.962,82 | $ | 78.233,00 |
| 04816 | RAMIREZ, DANIEL | | 20209600251 | $ 4.308.354,99 | $ 86.167,10 | $ 129.250,65 | $ | 78.233,00 |
| 04900 | LEZCANO, WALTER DARIO | | 20250554142 | $ 4.692.140,00 | $ 93.842,80 | $ 140.764,20 | $ | 78.233,00 |
| 04935 | VAZQUEZ, ARIEL ALFREDO | | 20239892516 | $ 5.218.462,65 | $ 104.369,25 | $ 156.553,88 | $ | 78.233,00 |
| 04971 | FLORES, OSCAR ALFREDO | | 20253835150 | $ 5.776.104,87 | $ 0,00 | $ 0,00 | $ | 78.233,00 |
| 04995 | GOMEZ, SIXTO MARCELO | | 20256564905 | $ 5.431.998,42 | $ 108.639,97 | $ 162.959,95 | $ | 78.233,00 |
| 05016 | MUÑOZ, SERGIO GABRIEL | | 23221162579 | $ 3.166.764,00 | $ 63.335,28 | $ 95.002,92 | $ | 78.233,00 |
| 05056 | CASTAÑEIRA, SERGIO JOSE | | 20261248566 | $ 4.031.801,34 | $ 80.636,03 | $ 120.954,04 | $ | 78.233,00 |
| 05058 | CISTERNA, CARLOS MARCOS | | 20253085747 | $ 3.381.960,18 | $ 67.639,20 | $ 101.458,81 | $ | 78.233,00 |
| 05061 | BERNALES, HECTOR ARIEL | | 20261443016 | $ 3.906.956,22 | $ 78.139,12 | $ 117.208,69 | $ | 78.233,00 |
| 05082 | ANTUNEZ, JUAN DEL CARMEN | | 20257431925 | $ 6.200.839,96 | $ 124.016,80 | $ 186.025,20 | $ | 78.233,00 |
| 05108 | MERCADO, ANGEL CLEMENTE | | 20228987450 | $ 5.093.465,66 | $ 101.869,31 | $ 152.803,97 | $ | 78.233,00 |
| 05190 | PAZ, DIEGO RAUL | | 20272520373 | $ 3.360.323,14 | $ 0,00 | $ 0,00 | $ | 78.233,00 |
| 05213 | GARATE, WALTER FELIX | | 23283429199 | $ 3.297.690,45 | $ 65.953,81 | $ 0,00 | $ | 78.233,00 |
| 05246 | LUCERO, ARIEL RUBEN | | 20222173370 | $ 6.553.311,17 | $ 131.066,22 | $ 196.599,34 | $ | 78.233,00 |
| 05288 | FUENTEALBA, FLAVIO GABRIEL | | 20274889358 | $ 5.278.219,28 | $ 105.564,39 | $ 158.346,58 | $ | 78.233,00 |
| 05318 | COSTILLA, JOSE ANTONIO | | 20249689786 | $ 2.294.734,82 | $ 45.894,70 | $ 68.842,04 | $ | 78.233,00 |
| 05344 | DIAZ, CLAUDIO ALEJANDRO | | 23206548479 | $ 4.535.356,13 | $ 90.707,12 | $ 136.060,68 | $ | 78.233,00 |
| 05409 | PARDO, CLAUDIO MATIAS | | 23247878459 | $ 5.381.618,27 | $ 107.632,37 | $ 161.448,55 | $ | 78.233,00 |
| 05517 | WUELKE, HECTOR HUGO | | 20265868291 | $ 6.382.237,28 | $ 127.644,75 | $ 191.467,12 | $ | 78.233,00 |
| 05527 | CASTILLO, LUIS ORLANDO | | 20268929828 | $ 5.472.221,97 | $ 109.444,44 | $ 164.166,66 | $ | 78.233,00 |
| 05567 | CISTERNA, JOSE LUIS | | 20233465195 | $ 5.099.095,37 | $ 101.981,91 | $ 152.972,86 | $ | 78.233,00 |
| 05570 | GONZALEZ, JOSE SANTIAGO | | 20273520547 | $ 4.997.561,64 | $ 99.951,23 | $ 149.926,85 | $ | 78.233,00 |
| 05571 | GORRIZ, DIEGO MARCELO | | 20284128665 | $ 5.335.649,04 | $ 106.712,98 | $ 0,00 | $ | 78.233,00 |
| 05633 | MENDOZA, JOSE SANTIAGO | | 20177406458 | $ 4.580.409,39 | $ 91.608,19 | $ 137.412,28 | $ | 78.233,00 |
| 05664 | FUENTES, DOMINGO DEL CARME | | 20239891609 | $ 4.323.183,85 | $ 86.463,68 | $ 129.695,52 | $ | 78.233,00 |
| 05821 | ROJAS, WALTER RUBEN | | 20221161549 | $ 6.168.814,03 | $ 0,00 | $ 0,00 | $ | 78.233,00 |
| 05824 | QUILODRAN, ALDO FERNANDO | | 20302729965 | $ 6.447.738,52 | $ 128.954,77 | $ 193.432,16 | $ | 78.233,00 |
| 05849 | SALAZAR, LUCIANO GABRIEL | | 20304808897 | $ 6.022.125,60 | $ 120.442,51 | $ 180.663,77 | $ | 78.233,00 |
| 05860 | MENDEZ, MANUEL FELIPE | | 20289811851 | $ 5.751.504,75 | $ 115.030,10 | $ 172.545,14 | $ | 78.233,00 |
| 05865 | SOSA, SERGIO GUSTAVO | | 20243889031 | $ 4.038.798,32 | $ 80.775,97 | $ 121.163,95 | $ | 78.233,00 |
| 05890 | ROSALES, HUGO NERI | | 20229780027 | $ 2.461.505,68 | $ 49.230,11 | $ 73.845,17 | $ | 78.233,00 |
| 05902 | FUENTES, PABLO FRANCISCO | | 20289891855 | $ 5.440.138,79 | $ 0,00 | $ 0,00 | $ | 78.233,00 |
| 05905 | VIÑOLO, JORGE MANUEL | | 20219853360 | $ 5.406.154,68 | $ 108.123,09 | $ 0,00 | $ | 78.233,00 |
| 05926 | VASQUEZ, CRISTIAN QUIRINO | | 20238567530 | $ 5.143.393,22 | $ 102.867,86 | $ 154.301,80 | $ | 78.233,00 |
| 05957 | NARAMBUENA, JOSE DEL CARMEN | | 20264264384 | $ 6.083.694,37 | $ 121.673,89 | $ 182.510,83 | $ | 78.233,00 |
| 05989 | RIQUELME, MARCELO DANIEL | | 20270465774 | $ 6.261.847,66 | $ 125.236,95 | $ 187.855,43 | $ | 78.233,00 |
| 05992 | COLAFRANCESCHI, AUGUSTO DANIEL | | 20277335094 | $ 4.923.245,26 | $ 98.464,91 | $ 147.697,36 | $ | 78.233,00 |
| 06011 | CHAVES, RAUL QUINTIN | | 20251373850 | $ 5.976.204,90 | $ 119.524,10 | $ 179.286,15 | $ | 78.233,00 |
| 06107 | ALVAREZ, PABLO JAVIER | | 20293121231 | $ 4.091.157,98 | $ 81.823,16 | $ 122.734,74 | $ | 78.233,00 |
| 06115 | MOYANO, JUAN CARLOS | | 20257668232 | $ 5.735.164,61 | $ 114.703,29 | $ 172.054,94 | $ | 78.233,00 |

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|---|---|---|---|---|---|---|---|
| 06133 | HERNANDEZ, JORGE ALEJANDRO | | 20294077775 | $ 5.373.870,14 | $ 107.477,40 | $ 161.216,10 | $ 78.233,00 |
| 06136 | MORENO, ANGEL NESTOR | | 20268101773 | $ 3.802.707,31 | $ 76.054,15 | $ 0,00 | $ 78.233,00 |
| 06150 | CONTRERAS, LUIS ALFREDO | | 20256949505 | $ 5.509.206,70 | $ 110.184,13 | $ 165.276,20 | $ 78.233,00 |
| 06168 | ORTIZ, MAURO DANIEL | | 20279857071 | $ 3.481.403,80 | $ 69.628,08 | $ 104.442,11 | $ 78.233,00 |
| 06173 | ALFARO, ALEJANDRO ALBERTO | | 20223980652 | $ 3.125.411,24 | $ 62.508,22 | $ 93.762,34 | $ 78.233,00 |
| 06186 | OLIVERA, DIEGO EXEQUIEL | | 20270305866 | $ 5.351.531,27 | $ 107.030,63 | $ 160.545,94 | $ 78.233,00 |
| 06205 | DURAN, MIGUEL ANGEL | | 20286242198 | $ 6.515.356,99 | $ 130.307,14 | $ 195.460,71 | $ 78.233,00 |
| 06209 | ROJAS, ROBERTO RAUL | | 20293424544 | $ 2.367.600,28 | $ 47.352,01 | $ 71.028,01 | $ 78.233,00 |
| 06226 | SUAREZ, EMANUEL DAVID | | 20307610435 | $ 5.421.829,31 | $ 108.436,59 | $ 162.654,88 | $ 78.233,00 |
| 06227 | MACHADO, CRISTIAN OMAR | | 20268810863 | $ 4.861.107,78 | $ 97.222,16 | $ 145.833,23 | $ 78.233,00 |
| 06233 | OLIVA, EZEQUIEL WENCESLAO | | 20285592101 | $ 4.700.010,96 | $ 94.000,22 | $ 141.000,33 | $ 78.233,00 |
| 06250 | ROCHA, CRISTIAN ARIEL | | 20263311656 | $ 3.766.084,05 | $ 75.321,68 | $ 112.982,52 | $ 78.233,00 |
| 06276 | MOYANO, CLAUDIO ARIEL | | 20236476872 | $ 4.495.085,22 | $ 89.901,70 | $ 0,00 | $ 78.233,00 |
| 06278 | GUERRA, MILTON EMILIO | | 20269092743 | $ 3.541.676,42 | $ 70.833,53 | $ 106.250,29 | $ 78.233,00 |
| 06279 | ROJO, EMANUEL ENRIQUE | | 20263710445 | $ 3.481.403,80 | $ 69.628,08 | $ 0,00 | $ 78.233,00 |
| 06282 | RECALDE, EDGARDO LUIS | | 23240199319 | $ 3.090.888,91 | $ 61.817,78 | $ 0,00 | $ 78.233,00 |
| 06285 | MARDONES, MAURO ALFREDO | | 20267671479 | $ 6.190.187,05 | $ 123.803,74 | $ 185.705,61 | $ 78.233,00 |
| 06294 | MUÑOZ, MANUEL ANTONIO | | 20240718279 | $ 6.175.476,18 | $ 123.509,52 | $ 185.264,29 | $ 78.233,00 |
| 06302 | TEMI, DIEGO NICOLAS | | 20278502113 | $ 5.043.489,34 | $ 100.869,79 | $ 151.304,68 | $ 78.233,00 |
| 06303 | TILLERIA, JUAN CARLOS | | 20294507788 | $ 5.065.229,01 | $ 101.304,58 | $ 151.956,87 | $ 78.233,00 |
| 06330 | LUNA, EMILIO DANIEL | | 20171196826 | $ 6.712.164,41 | $ 134.243,29 | $ 201.364,93 | $ 78.233,00 |
| 06334 | SALVUCCI, GUSTAVO DAVID | | 20306064267 | $ 5.365.375,49 | $ 107.307,51 | $ 160.961,26 | $ 78.233,00 |
| 06372 | DE MARCO, EDGARDO MARTIN JE | | 23269800089 | $ 4.869.876,04 | $ 97.397,52 | $ 146.096,28 | $ 78.233,00 |
| 06414 | AGUERO FLORES, PABLO DANIEL | | 20274862921 | $ 2.440.380,94 | $ 48.807,62 | $ 73.211,43 | $ 78.233,00 |
| 06432 | ELIAS, SERGIO DAVID | | 20166537801 | $ 4.446.201,17 | $ 88.924,02 | $ 133.386,04 | $ 78.233,00 |
| 06521 | MANCINI, CRISTIAN FERNANDO | | 20295407701 | $ 5.170.931,69 | $ 103.418,63 | $ 155.127,95 | $ 78.233,00 |
| 06535 | CACERES, MIGUEL ANGEL | | 20224733535 | $ 5.109.355,65 | $ 102.187,11 | $ 153.280,67 | $ 78.233,00 |
| 06540 | BENITEZ MUÑOZ, MARCELO FABIAN | | 20261489687 | $ 5.664.187,17 | $ 113.283,74 | $ 169.925,62 | $ 78.233,00 |
| 06554 | CANIUPAN, RUBEN ALEJANDRO | | 20256950945 | $ 2.993.969,92 | $ 0,00 | $ 0,00 | $ 78.233,00 |
| 06628 | SANCHEZ, JOSE LUIS | | 20284852347 | $ 6.455.442,16 | $ 129.108,84 | $ 193.663,26 | $ 78.233,00 |
| 06645 | ÑANCULEO, MAXIMO ULISES | | 20304964716 | $ 2.783.249,60 | $ 55.664,99 | $ 83.497,49 | $ 78.233,00 |
| 06652 | VENEGAS, MAURICIO GASTON | | 23272380619 | $ 6.366.792,99 | $ 127.335,86 | $ 191.003,79 | $ 78.233,00 |
| 06680 | MIGUEL, GUILLERMO CLAUDIO | | 20244363971 | $ 3.950.620,18 | $ 0,00 | $ 0,00 | $ 78.233,00 |
| 06704 | COMISSO, OSCAR DOMINGO | | 20227367602 | $ 3.361.827,28 | $ 67.236,55 | $ 100.854,82 | $ 78.233,00 |
| 06716 | FERREYRA, WALTER ALBERTO | | 20315285683 | $ 5.728.699,22 | $ 114.573,98 | $ 171.860,98 | $ 78.233,00 |
| 06754 | TRECANAO, NESTOR ALEJANDRO | | 20278437060 | $ 5.038.397,69 | $ 100.767,95 | $ 151.151,93 | $ 78.233,00 |
| 06766 | NOVION, HECTOR CELSO | | 20207942430 | $ 4.214.302,91 | $ 84.286,06 | $ 126.429,09 | $ 78.233,00 |
| 06784 | MENDEZ, DIEGO BERNARDO | | 20264689881 | $ 3.188.024,38 | $ 63.760,49 | $ 95.640,73 | $ 78.233,00 |
| 06787 | JIMENEZ, JOSE FERNANDO | | 20279874340 | $ 5.817.255,88 | $ 116.345,12 | $ 174.517,68 | $ 78.233,00 |
| 06830 | DELL ANGELO, FERNANDO | | 24283782901 | $ 5.182.876,66 | $ 103.657,53 | $ 155.486,30 | $ 78.233,00 |
| 06885 | ARGUELLO, RICARDO JAVIER | | 20279350325 | $ 4.141.109,32 | $ 82.822,19 | $ 124.233,28 | $ 78.233,00 |
| 06889 | MARELLI, ADRIANO SALOMON | | 20302726605 | $ 5.116.898,03 | $ 102.337,96 | $ 153.506,94 | $ 78.233,00 |
| 06917 | MAGLIETTA, RODOLFO NICOLAS | | 20256692199 | $ 5.510.223,41 | $ 110.204,47 | $ 165.306,70 | $ 78.233,00 |
| 06960 | COSTI, FERNANDO JAVIER | | 20295159686 | $ 4.976.591,53 | $ 99.531,83 | $ 149.297,75 | $ 78.233,00 |
| 06996 | CIFUENTES, RUBEN EDUARDO | | 20314839030 | $ 6.034.953,98 | $ 120.699,08 | $ 181.048,62 | $ 78.233,00 |
| 07043 | LARA, SERGIO | | 20223980431 | $ 5.898.634,34 | $ 117.972,69 | $ 176.959,03 | $ 78.233,00 |
| 07077 | MAUREIRA, OMAR ELIAS | | 20307521041 | $ 5.989.418,67 | $ 119.788,37 | $ 179.682,56 | $ 78.233,00 |
| 07099 | GEORGES, JUAN MANUEL | | 20252988956 | $ 5.120.761,84 | $ 102.415,24 | $ 153.622,86 | $ 78.233,00 |

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|---|---|---|---|---|---|---|---|
| 07102 | CONA, EDGARDO FABIAN | | 20254088901 | $ 6.211.381,43 | $ 124.227,63 | $ 186.341,44 | $ 78.233,00 |
| 07106 | RODRIGUEZ, GUILLERMO MANUEL | | 20311662733 | $ 5.044.422,56 | $ 100.888,45 | $ 151.332,68 | $ 78.233,00 |
| 07168 | ESTEVEZ, PABLO DAMIAN | | 20241179568 | $ 6.442.951,37 | $ 128.859,03 | $ 0,00 | $ 78.233,00 |
| 07212 | MONTECINO, MIGUEL BAUTISTA | | 20219162309 | $ 2.544.902,24 | $ 50.898,04 | $ 76.347,07 | $ 78.233,00 |
| 07222 | OLIVERA, MAURO DAVID | | 20303837052 | $ 2.966.514,12 | $ 59.330,28 | $ 88.995,42 | $ 78.233,00 |
| 07228 | SZUMAÑSKI, DIEGO ISRAEL | | 20263314396 | $ 6.135.864,31 | $ 122.717,29 | $ 184.075,93 | $ 78.233,00 |
| 07289 | AP IWAN, FELIX MARCOS | | 20325816326 | $ 5.312.158,80 | $ 106.243,18 | $ 159.364,76 | $ 78.233,00 |
| 07374 | PAVIA, FABRICIO GUSTAVO | | 20276123158 | $ 5.190.318,50 | $ 103.806,37 | $ 155.709,56 | $ 78.233,00 |
| 07515 | RAMIREZ, SERGIO LUIS | | 20294258281 | $ 6.439.688,33 | $ 128.793,77 | $ 193.190,65 | $ 78.233,00 |
| 07559 | RIVERO, ANGEL ROBERTO | | 20178486900 | $ 5.449.630,53 | $ 108.992,61 | $ 163.488,92 | $ 78.233,00 |
| 07602 | PALMA, HUGO CESAR | | 20305841561 | $ 6.276.811,43 | $ 125.536,23 | $ 188.304,34 | $ 78.233,00 |
| 07704 | RODRIGUEZ, GERMAN LISANDRO | | 20257251633 | $ 5.974.517,33 | $ 119.490,35 | $ 179.235,52 | $ 78.233,00 |
| 07728 | RIVAS, LUCIANO RICARDO | | 20271073500 | $ 2.570.152,63 | $ 51.403,05 | $ 77.104,58 | $ 78.233,00 |
| 07750 | NICOSIA, CARLOS FABIAN | | 20273678620 | $ 3.002.832,84 | $ 60.056,66 | $ 0,00 | $ 78.233,00 |
| 08025 | DI CLERICO, ABEL CESAR OMAR | | 20228550788 | $ 5.804.765,10 | $ 116.095,30 | $ 174.142,95 | $ 78.233,00 |
| 08044 | SEGURA, SERGIO DAVID | | 23218070329 | $ 5.659.343,61 | $ 113.186,87 | $ 169.780,31 | $ 78.233,00 |
| 08109 | RODRIGUEZ, DAVID EMILIO | | 20295472252 | $ 2.764.341,32 | $ 0,00 | $ 0,00 | $ 78.233,00 |
| 08166 | GENCO, MARCELO DANIEL | | 20273272780 | $ 5.359.894,79 | $ 107.197,90 | $ 160.796,84 | $ 78.233,00 |
| 08279 | HEUBERGER, DANIEL ADRIAN | | 20225476331 | $ 5.804.765,10 | $ 116.095,30 | $ 174.142,95 | $ 78.233,00 |
| 08518 | TORRES, ROBERTO MARCOS | | 20293299782 | $ 5.253.920,14 | $ 105.078,40 | $ 157.617,60 | $ 78.233,00 |
| 08612 | ALZOGARAY, CESAR GABRIEL | | 20342273867 | $ 5.810.111,89 | $ 116.202,24 | $ 174.303,36 | $ 78.233,00 |
| 09010 | ZABALA, JOSE LUIS | | 20298741378 | $ 3.021.090,28 | $ 60.421,81 | $ 90.632,71 | $ 78.233,00 |
| 09498 | ALVAREZ YOFRE, MATIAS GUILLERMO | | 20313590578 | $ 2.402.397,96 | $ 0,00 | $ 0,00 | $ 78.233,00 |
| 09667 | SOTO GOMEZ, VICTOR HUGO | | 20306348001 | $ 2.383.562,82 | $ 0,00 | $ 0,00 | $ 78.233,00 |
| 09671 | MEZA, VICTOR DAMIAN | | 20309417357 | $ 5.387.671,55 | $ 0,00 | $ 0,00 | $ 78.233,00 |
| 09681 | GUTIERREZ, GABRIEL CESAR | | 20273229257 | $ 4.374.446,34 | $ 87.488,93 | $ 131.233,39 | $ 78.233,00 |
| 09700 | URIBE, JORGE ANDRES | | 20951403661 | $ 7.496.185,74 | $ 0,00 | $ 0,00 | $ 78.233,00 |
| 09730 | ARRIAGADA, MARIANO ANGEL | | 20351783843 | $ 2.931.722,56 | $ 0,00 | $ 0,00 | $ 78.233,00 |
| 09929 | GAURON, DARIO EZEQUIEL | | 20257831451 | $ 3.499.711,63 | $ 0,00 | $ 0,00 | $ 78.233,00 |
| 10108 | PARRA, CESAR ADRIAN | | 20267136387 | $ 3.429.077,54 | $ 68.581,55 | $ 102.872,33 | $ 78.233,00 |
| 10136 | SAMPIRISI, SEBASTIAN | | 20347859304 | $ 2.825.646,42 | $ 56.512,93 | $ 84.769,39 | $ 78.233,00 |
| 10320 | FUNES, FERNANDO ARTURO | | 20248131706 | $ 2.235.354,68 | $ 44.707,09 | $ 67.060,64 | $ 78.233,00 |
| 10610 | ZARATE, MARIO OSCAR | | 20239185534 | $ 2.960.622,23 | $ 0,00 | $ 0,00 | $ 78.233,00 |
| 10738 | MARIÑO MOLERO, EDGAR ANTONIO | | 20959274631 | $ 1.560.773,86 | $ 0,00 | $ 0,00 | $ 78.233,00 |
| 10755 | TORRE, FRANCO MARTIN | | 20371374923 | $ 4.989.238,44 | $ 0,00 | $ 0,00 | $ 78.233,00 |
| 10824 | QUINTERO QUINTERO, CARLOS MIGUEL | | 20959315125 | $ 4.727.387,36 | $ 0,00 | $ 0,00 | $ 78.233,00 |
| 10864 | MUÑOZ, DANIEL ALEJANDRO | | 20265414169 | $ 5.057.584,58 | $ 101.151,69 | $ 151.727,54 | $ 78.233,00 |
| 10867 | BURLOTTI, LUCAS MATIAS | | 20290337357 | $ 5.047.652,13 | $ 100.953,04 | $ 151.429,56 | $ 78.233,00 |
| 10868 | VILUGRON, CARLOS GABRIEL | | 20183357604 | $ 6.623.005,12 | $ 132.460,10 | $ 198.690,15 | $ 78.233,00 |
| 10874 | CABEZAS, RAUL | | 20234190726 | $ 5.014.938,78 | $ 100.298,78 | $ 150.448,16 | $ 78.233,00 |
| 10880 | GALBAN, PAULA NOELIA | | 27341249568 | $ 1.529.114,66 | $ 30.582,29 | $ 45.873,44 | $ 78.233,00 |
| 10902 | PAREJA, SABRINA ANDREA | | 27294297052 | $ 3.867.483,85 | $ 77.349,68 | $ 116.024,52 | $ 78.233,00 |
| 10904 | BARRETO VERAMENDI, DANIEL ALEJANDRO | | 20959529265 | $ 4.878.503,90 | $ 0,00 | $ 0,00 | $ 78.233,00 |
| 10988 | RUSCONI, NOELIA SOLEDAD | | 27276664226 | $ 4.074.337,80 | $ 81.486,76 | $ 122.230,13 | $ 78.233,00 |
| 11020 | GUNZELMANN, MIGUEL ANGEL | | 20356016891 | $ 3.426.559,36 | $ 0,00 | $ 0,00 | $ 78.233,00 |
| 11136 | PISTARELLI, DAMIAN | | 20403130061 | $ 3.161.075,93 | $ 0,00 | $ 0,00 | $ 78.233,00 |
| 11139 | VALLADARES GONZALEZ, DOUGLAS PABLO | | 20414377905 | $ 3.129.203,75 | $ 0,00 | $ 0,00 | $ 78.233,00 |
| 11143 | ENCINA, JULIAN | | 20399024774 | $ 3.590.075,90 | $ 0,00 | $ 0,00 | $ 78.233,00 |
| 11145 | MUCCELA, JOSE DANIEL | | 20267837466 | $ 3.034.846,96 | $ 0,00 | $ 0,00 | $ 78.233,00 |
| 11146 | VILLEGAS RAMIREZ, GILARY CAROLINA | | 27960583952 | $ 1.768.916,52 | $ 0,00 | $ 0,00 | $ 78.233,00 |
| 11148 | CELESCINCO, SEBASTIAN EDGARDO | | 20241401244 | $ 2.356.675,92 | $ 0,00 | $ 0,00 | $ 78.233,00 |
| 11150 | ORTEGA RODRIGUEZ, ERIC SEBASTIAN | | 20410520134 | $ 1.529.114,19 | $ 30.582,28 | $ 45.873,43 | $ 78.233,00 |
| 85023 | VILLALOBO, ARIEL BASILIO | | 20231875108 | $ 6.536.135,76 | $ 130.722,72 | $ 196.084,07 | $ 78.233,00 |
| 85055 | JAÑAZ, LUIS EDWARD | | 20207933199 | $ 7.866.752,64 | $ 157.335,05 | $ 236.002,58 | $ 78.233,00 |
| 85101 | VAZQUEZ, NELSON OMAR | | 23254899399 | $ 3.156.773,36 | $ 63.135,47 | $ 94.703,20 | $ 78.233,00 |
| 85120 | SANDOVAL, OMAR ANDRES | | 20239890653 | $ 5.155.566,72 | $ 103.111,33 | $ 154.667,00 | $ 78.233,00 |
| 02469 | SAMHUEZA, JOSE ISAIAS | | 20237182597 | $ 7.453.146,26 | $ 149.062,93 | $ 223.594,39 | $ 78.233,00 |
| 02473 | GONZALEZ, BERNARDO | | 20239176470 | $ 7.757.585,99 | $ 155.151,72 | $ 232.727,58 | $ 78.233,00 |
| 04717 | RAMOS, HECTOR FRANCISCO | | 20180667246 | $ 6.445.531,64 | $ 128.910,63 | $ 193.365,95 | $ 78.233,00 |
| 04868 | BENEGAS, JESUS ALEJANDRO | | 20239180354 | $ 5.817.861,96 | $ 116.357,24 | $ 174.535,86 | $ 78.233,00 |
| 05427 | PEREZ, NELSON GERARDO M. | | 20252593986 | $ 5.667.501,59 | $ 0,00 | $ 0,00 | $ 78.233,00 |
| 07603 | PEREYRA, CARLOS ALBERTO | | 20227018101 | $ 5.266.280,11 | $ 105.325,60 | $ 157.988,40 | $ 78.233,00 |
| 03638 | CORTEZ, MANUEL ANTONIO | | 20241923860 | $ 5.443.502,11 | $ 108.870,04 | $ 163.305,06 | $ 0,00 |
| **Subtotal JULIO 2024** | | | | | **$ 21.930.318,00** | **$ 30.287.539,01** | **$ 19.636.483,00** |
| **TOTAL** | | | | | **$ 27.323.227,97** | **$ 30.298.431,06** | **$ 19.636.483,00** |

| Valores rectificados.- | | | |
|---|---|---|---|
| 01661 | MORAN, SEBASTIAN HECTOR | BAJA 30/12/2023 | 20223167781 |
| | **8518 - Cuota Sindical Jerarquico** | **8592 - Mutual de Personal Jerarquico NQN** | |
| JUNIO | $ 5.462.965,56 | $ 115.975,44 | |
| Mayo | $ 70.055,59 | $ 105.083,39 | |
| Diferencia | $ 5.392.909,97 | $ 10.892,05 | A favor de Sind, ajuste |

**Sindicato Personal Jerarquico y Profesional del Petroleo y Gas Privado de Rio Negro y Neuquen**

San Antonio

| SAN ANTONIO INTERNACIONAL SRL CUIT 30-55361314-7<br>NOMINA DE PERSONAL JULIO 2024 | | | | | |
|---|---|---|---|---|---|
| **LP** | **APELLIDO Y NOMBRE** | **Fecha Baja** | **CUIL** | **HABERES CON APORTE** | **6169 - Cuota Solidaria** |
| 00648 | LOPEZ DE ESTRADA, NOE ANTONIO | | 20128283936 | $ 4.013.301,16 | $ 47.194,24 |
| 00842 | MANCINI, ARIEL WALTER | | 20170127928 | $ 3.370.255,51 | $ 47.194,24 |
| 00997 | CARDENAS, RICHARD HUMBERTO | | 20923956841 | $ 3.526.958,32 | $ 47.194,24 |
| 01130 | HERNANDEZ, MARIO BENJAMIN | | 20213806107 | $ 8.082.776,71 | $ 47.194,24 |
| 01240 | ARMOA, FELIX NESTOR ADOL | | 20218588442 | $ 5.535.349,15 | $ 47.194,24 |
| 01242 | SEGUEL, JOSE ROBERTO | | 20221051905 | $ 5.244.993,18 | $ 47.194,24 |
| 01255 | QUEZADA, CLAUDIO LEONARDO | | 20209600464 | $ 5.220.377,22 | $ 47.194,24 |
| 01263 | MOREIRA, CEFERINO EUSEBIO | | 20182246949 | $ 4.289.617,86 | $ 47.194,24 |
| 01273 | RAMIREZ, DANIEL ALEJANDRO | | 20223792821 | $ 7.191.054,56 | $ 47.194,24 |
| 01274 | ALMENDRA, HERNAN MARCELO | | 20206548763 | $ 3.983.762,14 | $ 47.194,24 |
| 01286 | OLIVA, FABIAN CEFERINO | | 20203361875 | $ 6.537.414,88 | $ 47.194,24 |
| 01294 | FLORES, EUDOSIO | | 20207172333 | $ 7.820.605,43 | $ 47.194,24 |
| 01344 | FIGUEROA, JOSE OMAR | | 20215813313 | $ 4.779.899,52 | $ 47.194,24 |
| 01462 | FIGUEROA, ANTONIO | | 20213858638 | $ 3.706.255,20 | $ 47.194,24 |
| 01464 | VALENZUELA, NESTOR JOSE | | 20228989526 | $ 7.287.955,53 | $ 47.194,24 |
| 01466 | TAPIA, GABRIEL EDUARDO | | 20221161166 | $ 6.385.176,31 | $ 47.194,24 |
| 01519 | LOBOS, FRANCISCO GERONIM | | 20226997149 | $ 5.483.603,66 | $ 47.194,24 |
| 01547 | CIRER, OSCAR DANIEL | | 20223073531 | $ 5.351.518,42 | $ 47.194,24 |
| 01594 | OÑATE, MARIO JESUS | | 20223075100 | $ 6.133.562,91 | $ 47.194,24 |
| 01622 | SILKA, JULIO ERNESTO | | 23223070019 | $ 5.647.905,05 | $ 47.194,24 |
| 01740 | NAIL, JUAN MARCELO | | 20238901279 | $ 4.891.098,39 | $ 47.194,24 |
| 01743 | FIGUEROA, ROBERTO | | 20233646467 | $ 4.544.073,01 | $ 47.194,24 |
| 01803 | FARIAS, ESTEBAN MARTIN | | 20926665716 | $ 6.596.698,36 | $ 47.194,24 |
| 01816 | MORALES, JUAN MANUEL | | 20215339301 | $ 7.630.013,70 | $ 47.194,24 |
| 01834 | CORTEZ, GABRIEL HECTOR F. | | 20221051697 | $ 3.194.835,94 | $ 47.194,24 |
| 01842 | CONTRERAS, GABRIEL ALEJANDRO | | 20221415532 | $ 3.587.449,34 | $ 47.194,24 |
| 01850 | LOPEZ, ANDRES DARIO | | 20217500371 | $ 3.146.751,16 | $ 47.194,24 |
| 01867 | SALINAS, ESTEBAN | | 20927046785 | $ 5.107.486,96 | $ 47.194,24 |
| 01887 | MINICH, FABIAN ALBERTO | | 20223982930 | $ 4.556.191,74 | $ 47.194,24 |
| 02055 | SAIMAN, PABLO MARCELO | | 20224733764 | $ 2.465.965,10 | $ 47.194,24 |
| 02160 | FALCON, GUSTAVO LEONARDO | | 20228986969 | $ 4.859.635,62 | $ 47.194,24 |
| 02260 | OROZCO, NESTOR MANUEL | | 20239891749 | $ 4.926.387,66 | $ 47.194,24 |
| 02267 | CASAS, FABIAN EDUARDO | | 20231210785 | $ 5.926.816,42 | $ 47.194,24 |
| 02325 | MUÑOZ, DANIEL DIONICIO | | 20237180802 | $ 6.331.379,50 | $ 47.194,24 |
| 02337 | BECCARIA, OSCAR ARIEL | | 20231338900 | $ 4.626.856,40 | $ 47.194,24 |
| 02346 | DEISNER, OSCAR CESAR | | 20241764290 | $ 5.732.734,21 | $ 47.194,24 |
| 02386 | SEPULVEDA, DANIEL ALEJANDRO | | 20241238130 | $ 6.000.553,48 | $ 47.194,24 |
| 02512 | MUÑOZ, HECTOR ESTEBAN | | 20209602777 | $ 6.478.879,14 | $ 47.194,24 |
| 02513 | SAMBUEZA, SERGIO RAUL | | 20232146223 | $ 5.023.249,90 | $ 47.194,24 |
| 02566 | CANALE, JUAN CHRISTIAN JULIO | | 20226923994 | $ 5.410.600,28 | $ 47.194,24 |
| 02621 | QUINTOMAN, RUBEN HORACIO | | 20223856668 | $ 3.017.100,76 | $ 47.194,24 |
| 02636 | AGUIRRE, ALEJANDRO AGUSTIN | | 20225957836 | $ 5.805.404,04 | $ 47.194,24 |
| 02637 | SAN MARTIN, GUSTAVO ARIEL | | 20232012081 | $ 6.414.264,05 | $ 47.194,24 |
| 02655 | FERRADA, ULISES LUIS | | 20220144500 | $ 4.508.842,44 | $ 47.194,24 |
| 02657 | QUINTANA, MARCELO MIGUEL | | 20246675369 | $ 6.158.254,84 | $ 47.194,24 |
| 02675 | ESTEINBERG, JORGE DANIEL | | 23205977759 | $ 7.036.315,46 | $ 47.194,24 |
| 02751 | CIFUENTES, FABIAN GUILLERMO | | 20209343631 | $ 5.686.450,29 | $ 47.194,24 |
| 02800 | ORTEGA, PABLO DANIEL | | 20233486141 | $ 6.094.569,62 | $ 47.194,24 |
| 02861 | PARRA, JUAN HUMBERTO | | 23230696659 | $ 5.294.906,68 | $ 47.194,24 |

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|---|---|---|---|---|---|
| 02864 | JARA, AURELIO | | 20202347658 | $ 3.333.328,34 | $ 47.194,24 |
| 02866 | ESPINOSA, SERGIO DAVID | | 20237353103 | $ 5.270.424,09 | $ 47.194,24 |
| 02875 | JARA, ABELARDO FRANKLIN | | 20226018000 | $ 6.459.080,15 | $ 47.194,24 |
| 02909 | PARRA, CLAUDIO ORLANDO | | 23209171449 | $ 4.040.383,02 | $ 47.194,24 |
| 02945 | CORRIENTE, WALTER ROLANDO | | 20174710202 | $ 7.201.895,84 | $ 47.194,24 |
| 02946 | CELIZ, ALBERTO CARLOS | | 20224737824 | $ 4.879.992,91 | $ 47.194,24 |
| 03088 | ZWONKO, JOSE ROBERTO | | 20244139796 | $ 7.894.867,71 | $ 47.194,24 |
| 03172 | SABIO, VICTOR DAVID | | 20246372242 | $ 4.686.226,79 | $ 47.194,24 |
| 03257 | DAMM, ARIEL OMAR | | 20245816414 | $ 5.649.378,24 | $ 47.194,24 |
| 03438 | VALDEBENITO, JOSE AGUSTIN | | 20927448204 | $ 5.651.874,52 | $ 47.194,24 |
| 03465 | SONZOGNI, ANA RITA | | 27230422333 | $ 2.859.207,08 | $ 47.194,24 |
| 03952 | CATALA, SERGIO GUSTAVO | | 20249759873 | $ 7.017.720,26 | $ 47.194,24 |
| 03984 | MEIER, SERGIO OMAR | | 20237181558 | $ 5.535.727,22 | $ 47.194,24 |
| 03994 | TUQUET, PEDRO JAVIER | | 20237184492 | $ 5.471.534,55 | $ 47.194,24 |
| 03996 | CACERES, WALTER JAVIER | | 20249254429 | $ 3.625.500,15 | $ 47.194,24 |
| 04008 | SEGUEL, HUGO ALBERTO | | 20227670895 | $ 5.752.839,35 | $ 47.194,24 |
| 04031 | PEREZ, HECTOR LEANDRO | | 20183851536 | $ 7.100.244,61 | $ 47.194,24 |
| 04041 | VILLAR, SILVIO AMERICO | | 20236931111 | $ 5.914.518,90 | $ 47.194,24 |
| 04049 | MONTT, MIGUEL EDUARDO | | 20251733474 | $ 4.527.165,07 | $ 47.194,24 |
| 04085 | ARIAS, HECTOR ADOLFO | | 20201945578 | $ 4.654.812,27 | $ 47.194,24 |
| 04149 | PEREZ, EDWARD DASSIN | | 20924796414 | $ 5.781.473,13 | $ 47.194,24 |
| 04272 | ARIAS, VICTOR CESAR | | 20183612817 | $ 2.715.980,94 | $ 47.194,24 |
| 04405 | GARAY, WALTER SEGUNDO | | 20176219735 | $ 5.069.727,73 | $ 47.194,24 |
| 04428 | SALAZAR, ARIEL NOLBERTO | | 20263569122 | $ 4.903.642,62 | $ 47.194,24 |
| 04436 | MATRERO, PABLO DARIO | | 20206778378 | $ 4.898.708,31 | $ 47.194,24 |
| 04449 | LOPEZ DE ESTRADA, OSCAR | | 20263569769 | $ 6.048.003,73 | $ 47.194,24 |
| 04454 | VERDUGO, CLAUDIO JAVIER | | 20239162291 | $ 3.946.143,80 | $ 47.194,24 |
| 04469 | MEONIZ, DAVID MIGUEL | | 20254659534 | $ 5.109.526,66 | $ 47.194,24 |
| 04476 | HIDALGO, NESTOR EDUARDO | | 20202210830 | $ 6.912.469,31 | $ 47.194,24 |
| 04478 | SEPULVEDA, OSCAR ALBERTO | | 20253543338 | $ 4.451.136,86 | $ 47.194,24 |
| 04493 | CORIA, MIGUEL ANGEL OSCAR | | 20239162887 | $ 6.013.338,63 | $ 47.194,24 |
| 04497 | ZUÑIGA, MAURICIO HERNAN | | 20924399601 | $ 5.190.231,39 | $ 47.194,24 |
| 04499 | SANDOVAL, ESTEBAN ROBERTO | | 20249687279 | $ 4.705.637,08 | $ 47.194,24 |
| 04645 | FUENTES, ARIEL IVAN | | 20230016101 | $ 6.121.215,19 | $ 47.194,24 |
| 04650 | CONTRERAS, VICTOR ALEJANDRO | | 20213809351 | $ 6.457.691,54 | $ 47.194,24 |
| 04654 | GARRIDO, JOSE ERNESTO | | 20237182805 | $ 4.980.663,01 | $ 47.194,24 |
| 04655 | OLIVERA, ESTEBAN | | 23243479339 | $ 6.337.083,38 | $ 47.194,24 |
| 04663 | CARIMAN, CRISTIAN ANTONIO | | 20274118823 | $ 5.210.615,85 | $ 47.194,24 |
| 04674 | BENITEZ, GUILLERMO GUSTAVO | | 20213808681 | $ 4.032.731,03 | $ 47.194,24 |
| 04676 | MUÑOZ, RAUL EDUARDO | | 20170187238 | $ 6.137.918,56 | $ 47.194,24 |
| 04677 | CORREA, JOSE ALBERTO O. | | 20222171513 | $ 5.031.301,33 | $ 47.194,24 |
| 04680 | ZUÑIGA, GUIDO ERNESTO | | 20255334256 | $ 5.081.939,65 | $ 47.194,24 |
| 04687 | HERNANDEZ, ANGEL ALFREDO A | | 20274814323 | $ 5.003.661,65 | $ 47.194,24 |
| 04693 | COLLADO, JUAN ANIBAL | | 20279849621 | $ 6.345.457,82 | $ 47.194,24 |
| 04710 | ARAVENA, DAVID ALBERTO | | 20253083930 | $ 7.044.718,66 | $ 47.194,24 |
| 04731 | VILLALOBO, CLAUDIO MARCELO | | 20249731766 | $ 3.032.952,64 | $ 47.194,24 |
| 04732 | RODRIGUEZ, WALTER FABIAN | | 20261717345 | $ 5.976.769,86 | $ 47.194,24 |
| 04737 | ESCOBAR, FELIX ERIBERTO | | 20145207224 | $ 2.740.280,38 | $ 47.194,24 |
| 04758 | SAAVEDRA, JAVIER ALEJANDRO | | 20267773042 | $ 5.238.167,95 | $ 47.194,24 |
| 04761 | CARLO MUZZO, JOSE LUIS | | 20226192930 | $ 3.538.175,24 | $ 47.194,24 |
| 04788 | REYES, LUCIO MARCELO | | 20253543478 | $ 3.979.397,47 | $ 47.194,24 |
| 04809 | SANHUEZA, LEONARDO ARTURO | | 20925932273 | $ 5.232.093,88 | $ 47.194,24 |
| 04816 | RAMIREZ, DANIEL | | 20209600251 | $ 4.308.354,99 | $ 47.194,24 |
| 04900 | LEZCANO, WALTER DARIO | | 20250554142 | $ 4.692.140,00 | $ 47.194,24 |
| 04935 | VAZQUEZ, ARIEL ALFREDO | | 20239892516 | $ 5.218.462,65 | $ 47.194,24 |
| 04971 | FLORES, OSCAR ALFREDO | | 20253835150 | $ 5.776.104,87 | $ 47.194,24 |
| 04995 | GOMEZ, SIXTO MARCELO | | 20256564905 | $ 5.431.998,42 | $ 47.194,24 |
| 05016 | MUÑOZ, SERGIO GABRIEL | | 23221162579 | $ 3.166.764,00 | $ 47.194,24 |

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|---|---|---|---|---|---|
| 05056 | CASTAÑEIRA, SERGIO JOSE | | 20261248566 | $ 4.031.801,34 | $ 47.194,24 |
| 05058 | CISTERNA, CARLOS MARCOS | | 20253085747 | $ 3.381.960,18 | $ 47.194,24 |
| 05061 | BERNALES, HECTOR ARIEL | | 20261443016 | $ 3.906.956,22 | $ 47.194,24 |
| 05082 | ANTUNEZ, JUAN DEL CARMEN | | 20257431925 | $ 6.200.839,96 | $ 47.194,24 |
| 05108 | MERCADO, ANGEL CLEMENTE | | 20228987450 | $ 5.093.465,66 | $ 47.194,24 |
| 05190 | PAZ, DIEGO RAUL | | 20272520373 | $ 3.360.323,14 | $ 47.194,24 |
| 05213 | GARATE, WALTER FELIX | | 23283429199 | $ 3.297.690,45 | $ 47.194,24 |
| 05246 | LUCERO, ARIEL RUBEN | | 20222173370 | $ 6.553.311,17 | $ 47.194,24 |
| 05288 | FUENTEALBA, FLAVIO GABRIEL | | 20274889358 | $ 5.278.219,28 | $ 47.194,24 |
| 05318 | COSTILLA, JOSE ANTONIO | | 20249689786 | $ 2.294.734,82 | $ 45.894,70 |
| 05344 | DIAZ, CLAUDIO ALEJANDRO | | 23206548479 | $ 4.535.356,13 | $ 47.194,24 |
| 05409 | PARDO, CLAUDIO MATIAS | | 23247878459 | $ 5.381.618,27 | $ 47.194,24 |
| 05517 | WUELKE, HECTOR HUGO | | 20265868291 | $ 6.382.237,28 | $ 47.194,24 |
| 05527 | CASTILLO, LUIS ORLANDO | | 20268929828 | $ 5.472.221,97 | $ 47.194,24 |
| 05567 | CISTERNA, JOSE LUIS | | 20233465195 | $ 5.099.095,37 | $ 47.194,24 |
| 05570 | GONZALEZ, JOSE SANTIAGO | | 20273520547 | $ 4.997.561,64 | $ 47.194,24 |
| 05571 | GORRIZ, DIEGO MARCELO | | 20284128665 | $ 5.335.649,04 | $ 47.194,24 |
| 05633 | MENDOZA, JOSE SANTIAGO | | 20177406458 | $ 4.580.409,39 | $ 47.194,24 |
| 05664 | FUENTES, DOMINGO DEL CARME | | 20239891609 | $ 4.323.183,85 | $ 47.194,24 |
| 05821 | ROJAS, WALTER RUBEN | | 20221161549 | $ 6.168.814,03 | $ 47.194,24 |
| 05824 | QUILODRAN, ALDO FERNANDO | | 20302729965 | $ 6.447.738,52 | $ 47.194,24 |
| 05849 | SALAZAR, LUCIANO GABRIEL | | 20304808897 | $ 6.022.125,60 | $ 47.194,24 |
| 05860 | MENDEZ, MANUEL FELIPE | | 20289811851 | $ 5.751.504,75 | $ 47.194,24 |
| 05865 | SOSA, SERGIO GUSTAVO | | 20243889031 | $ 4.038.798,32 | $ 47.194,24 |
| 05890 | ROSALES, HUGO NERI | | 20229780027 | $ 2.461.505,68 | $ 47.194,24 |
| 05902 | FUENTES, PABLO FRANCISCO | | 20289891855 | $ 5.440.138,79 | $ 47.194,24 |
| 05905 | VIÑOLO, JORGE MANUEL | | 20219853360 | $ 5.406.154,68 | $ 47.194,24 |
| 05926 | VASQUEZ, CRISTIAN QUIRINO | | 20238567530 | $ 5.143.393,22 | $ 47.194,24 |
| 05957 | NARAMBUENA, JOSE DEL CARMEN | | 20264264384 | $ 6.083.694,37 | $ 47.194,24 |
| 05989 | RIQUELME, MARCELO DANIEL | | 20270465774 | $ 6.261.847,66 | $ 47.194,24 |
| 05992 | COLAFRANCESCHI, AUGUSTO DANIEL | | 20277335094 | $ 4.923.245,26 | $ 47.194,24 |
| 06011 | CHAVES, RAUL QUINTIN | | 20251373850 | $ 5.976.204,90 | $ 47.194,24 |
| 06107 | ALVAREZ, PABLO JAVIER | | 20293121231 | $ 4.091.157,98 | $ 47.194,24 |
| 06115 | MOYANO, JUAN CARLOS | | 20257668232 | $ 5.735.164,61 | $ 47.194,24 |
| 06133 | HERNANDEZ, JORGE ALEJANDRO | | 20294077775 | $ 5.373.870,14 | $ 47.194,24 |
| 06136 | MORENO, ANGEL NESTOR | | 20268101773 | $ 3.802.707,31 | $ 47.194,24 |
| 06150 | CONTRERAS, LUIS ALFREDO | | 20256949505 | $ 5.509.206,70 | $ 47.194,24 |
| 06168 | ORTIZ, MAURO DANIEL | | 20279857071 | $ 3.481.403,80 | $ 47.194,24 |
| 06173 | ALFARO, ALEJANDRO ALBERTO | | 20223980652 | $ 3.125.411,24 | $ 47.194,24 |
| 06186 | OLIVERA, DIEGO EXEQUIEL | | 20270305866 | $ 5.351.531,27 | $ 47.194,24 |
| 06205 | DURAN, MIGUEL ANGEL | | 20286242198 | $ 6.515.356,99 | $ 47.194,24 |
| 06209 | ROJAS, ROBERTO RAUL | | 20293424544 | $ 2.367.600,28 | $ 47.194,24 |
| 06226 | SUAREZ, EMANUEL DAVID | | 20307610435 | $ 5.421.829,31 | $ 47.194,24 |
| 06227 | MACHADO, CRISTIAN OMAR | | 20268810863 | $ 4.861.107,78 | $ 47.194,24 |
| 06233 | OLIVA, EZEQUIEL  WENCESLAO | | 20285592101 | $ 4.700.010,96 | $ 47.194,24 |
| 06250 | ROCHA, CRISTIAN ARIEL | | 20263311656 | $ 3.766.084,05 | $ 47.194,24 |
| 06276 | MOYANO, CLAUDIO ARIEL | | 20236476872 | $ 4.495.085,22 | $ 47.194,24 |
| 06278 | GUERRA, MILTON EMILIO | | 20269092743 | $ 3.541.676,42 | $ 47.194,24 |
| 06279 | ROJO, EMANUEL ENRIQUE | | 20263710445 | $ 3.481.403,80 | $ 47.194,24 |
| 06282 | RECALDE, EDGARDO LUIS | | 23240199319 | $ 3.090.888,91 | $ 47.194,24 |
| 06285 | MARDONES, MAURO ALFREDO | | 20267671479 | $ 6.190.187,05 | $ 47.194,24 |
| 06294 | MUÑOZ, MANUEL ANTONIO | | 20240718279 | $ 6.175.476,18 | $ 47.194,24 |
| 06302 | TEMI, DIEGO NICOLAS | | 20278502113 | $ 5.043.489,34 | $ 47.194,24 |
| 06303 | TILLERIA, JUAN CARLOS | | 20294507788 | $ 5.065.229,01 | $ 47.194,24 |
| 06330 | LUNA, EMILIO DANIEL | | 20171196826 | $ 6.712.164,41 | $ 47.194,24 |
| 06334 | SALVUCCI, GUSTAVO DAVID | | 20306064267 | $ 5.365.375,49 | $ 47.194,24 |
| 06372 | DE MARCO, EDGARDO MARTIN JE | | 23269800089 | $ 4.869.876,04 | $ 47.194,24 |
| 06414 | AGUERO FLORES, PABLO DANIEL | | 20274862921 | $ 2.440.380,94 | $ 47.194,24 |
| 06432 | ELIAS, SERGIO DAVID | | 20166537801 | $ 4.446.201,17 | $ 47.194,24 |
| 06521 | MANCINI, CRISTIAN FERNANDO | | 20295407701 | $ 5.170.931,69 | $ 47.194,24 |
| 06535 | CACERES, MIGUEL ANGEL | | 20224733535 | $ 5.109.355,65 | $ 47.194,24 |
| 06540 | BENITEZ MUÑOZ, MARCELO FABIAN | | 20261489687 | $ 5.664.187,17 | $ 47.194,24 |

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|---|---|---|---|---|---|
| 06554 | CANIUPAN, RUBEN ALEJANDRO | | 20256950945 | $ 2.993.969,92 | $ 47.194,24 |
| 06628 | SANCHEZ, JOSE LUIS | | 20284852347 | $ 6.455.442,16 | $ 47.194,24 |
| 06645 | ÑANCULEO, MAXIMO ULISES | | 20304964716 | $ 2.783.249,60 | $ 47.194,24 |
| 06652 | VENEGAS, MAURICIO GASTON | | 23272380619 | $ 6.366.792,99 | $ 47.194,24 |
| 06680 | MIGUEL, GUILLERMO CLAUDIO | | 20244363971 | $ 3.950.620,18 | $ 47.194,24 |
| 06704 | COMISSO, OSCAR DOMINGO | | 20227367602 | $ 3.361.827,28 | $ 47.194,24 |
| 06716 | FERREYRA, WALTER ALBERTO | | 20315285683 | $ 5.728.699,22 | $ 47.194,24 |
| 06754 | TRECANAO, NESTOR ALEJANDRO | | 20278437060 | $ 5.038.397,69 | $ 47.194,24 |
| 06766 | NOVION, HECTOR CELSO | | 20207942430 | $ 4.214.302,91 | $ 47.194,24 |
| 06784 | MENDEZ, DIEGO BERNARDO | | 20264689881 | $ 3.188.024,38 | $ 47.194,24 |
| 06787 | JIMENEZ, JOSE FERNANDO | | 20279874340 | $ 5.817.255,88 | $ 47.194,24 |
| 06830 | DELL ANGELO, FERNANDO | | 24283782901 | $ 5.182.876,66 | $ 47.194,24 |
| 06885 | ARGUELLO, RICARDO JAVIER | | 20279350325 | $ 4.141.109,32 | $ 47.194,24 |
| 06889 | MARELLI, ADRIANO SALOMON | | 20302726605 | $ 5.116.898,03 | $ 47.194,24 |
| 06917 | MAGLIETTA, RODOLFO NICOLAS | | 20256692199 | $ 5.510.223,41 | $ 47.194,24 |
| 06960 | COSTI, FERNANDO JAVIER | | 20295159686 | $ 4.976.591,53 | $ 47.194,24 |
| 06996 | CIFUENTES, RUBEN EDUARDO | | 20314839030 | $ 6.034.953,98 | $ 47.194,24 |
| 07043 | LARA, SERGIO | | 20223980431 | $ 5.898.634,34 | $ 47.194,24 |
| 07077 | MAUREIRA, OMAR ELIAS | | 20307521041 | $ 5.989.418,67 | $ 47.194,24 |
| 07099 | GEORGES, JUAN MANUEL | | 20252988956 | $ 5.120.761,84 | $ 47.194,24 |
| 07102 | CONA, EDGARDO FABIAN | | 20254088901 | $ 6.211.381,43 | $ 47.194,24 |
| 07106 | RODRIGUEZ, GUILLERMO MANUEL | | 20311662733 | $ 5.044.422,56 | $ 47.194,24 |
| 07168 | ESTEVEZ, PABLO DAMIAN | | 20241179568 | $ 6.442.951,37 | $ 47.194,24 |
| 07212 | MONTECINO, MIGUEL BAUTISTA | | 20219162309 | $ 2.544.902,24 | $ 47.194,24 |
| 07222 | OLIVERA, MAURO DAVID | | 20303837052 | $ 2.966.514,12 | $ 47.194,24 |
| 07228 | SZUMAÑSKI, DIEGO ISRAEL | | 20263314396 | $ 6.135.864,31 | $ 47.194,24 |
| 07289 | AP IWAN, FELIX MARCOS | | 20325816326 | $ 5.312.158,80 | $ 47.194,24 |
| 07374 | PAVIA, FABRICIO GUSTAVO | | 20276123158 | $ 5.190.318,50 | $ 47.194,24 |
| 07515 | RAMIREZ, SERGIO LUIS | | 20294258281 | $ 6.439.688,33 | $ 47.194,24 |
| 07559 | RIVERO, ANGEL ROBERTO | | 20178486900 | $ 5.449.630,53 | $ 47.194,24 |
| 07602 | PALMA, HUGO CESAR | | 20305841561 | $ 6.276.811,43 | $ 47.194,24 |
| 07704 | RODRIGUEZ, GERMAN LISANDRO | | 20257251633 | $ 5.974.517,33 | $ 47.194,24 |
| 07728 | RIVAS, LUCIANO RICARDO | | 20271073500 | $ 2.570.152,63 | $ 47.194,24 |
| 07750 | NICOSIA, CARLOS FABIAN | | 20273678620 | $ 3.002.832,84 | $ 47.194,24 |
| 08025 | DI CLERICO, ABEL CESAR OMAR | | 20228550788 | $ 5.804.765,10 | $ 47.194,24 |
| 08044 | SEGURA, SERGIO DAVID | | 23218070329 | $ 5.659.343,61 | $ 47.194,24 |
| 08109 | RODRIGUEZ, DAVID EMILIO | | 20295472252 | $ 2.764.341,32 | $ 47.194,24 |
| 08166 | GENCO, MARCELO DANIEL | | 20273272780 | $ 5.359.894,79 | $ 47.194,24 |
| 08279 | HEUBERGER, DANIEL ADRIAN | | 20225476331 | $ 5.804.765,10 | $ 47.194,24 |
| 08518 | TORRES, ROBERTO MARCOS | | 20293299782 | $ 5.253.920,14 | $ 47.194,24 |
| 08612 | ALZOGARAY, CESAR GABRIEL | | 20342273867 | $ 5.810.111,89 | $ 47.194,24 |
| 09010 | ZABALA, JOSE LUIS | | 20298741378 | $ 3.021.090,28 | $ 47.194,24 |
| 09498 | ALVAREZ YOFRE, MATIAS GUILLERMO | | 20313590578 | $ 2.402.397,96 | $ 47.194,24 |
| 09667 | SOTO GOMEZ, VICTOR HUGO | | 20306348001 | $ 2.383.562,82 | $ 47.194,24 |
| 09671 | MEZA, VICTOR DAMIAN | | 20309417357 | $ 5.387.671,55 | $ 47.194,24 |
| 09681 | GUTIERREZ, GABRIEL CESAR | | 20273229257 | $ 4.374.446,34 | $ 47.194,24 |
| 09700 | URIBE, JORGE ANDRES | | 20951403661 | $ 7.496.185,74 | $ 47.194,24 |
| 09730 | ARRIAGADA, MARIANO ANGEL | | 20351783843 | $ 2.931.722,56 | $ 47.194,24 |
| 09929 | GAURON, DARIO EZEQUIEL | | 20257831451 | $ 3.499.711,63 | $ 47.194,24 |
| 10108 | PARRA, CESAR ADRIAN | | 20267136387 | $ 3.429.077,54 | $ 47.194,24 |
| 10136 | SAMPIRISI, SEBASTIAN | | 20347859304 | $ 2.825.646,42 | $ 47.194,24 |
| 10320 | FUNES, FERNANDO ARTURO | | 20248131706 | $ 2.235.354,68 | $ 44.707,09 |
| 10610 | ZARATE, MARIO OSCAR | | 20239185534 | $ 2.960.622,23 | $ 47.194,24 |
| 10738 | MARIÑO MOLERO, EDGAR ANTONIO | | 20959274631 | $ 1.560.773,86 | $ 31.215,48 |
| 10755 | TORRE, FRANCO MARTIN | | 20371374923 | $ 4.989.238,44 | $ 47.194,24 |
| 10824 | QUINTERO QUINTERO, CARLOS MIGUEL | | 20959315125 | $ 4.727.387,36 | $ 47.194,24 |
| 10864 | MUÑOZ, DANIEL ALEJANDRO | | 20265414169 | $ 5.057.584,58 | $ 47.194,24 |
| 10867 | BURLOTTI, LUCAS MATIAS | | 20290337357 | $ 5.047.652,13 | $ 47.194,24 |
| 10868 | VILUGRON, CARLOS GABRIEL | | 20183357604 | $ 6.623.005,12 | $ 47.194,24 |
| 10874 | CABEZAS, RAUL | | 20234190726 | $ 5.014.938,78 | $ 47.194,24 |
| 10880 | GALBAN, PAULA NOELIA | | 27341249568 | $ 1.529.114,66 | $ 30.582,29 |
| 10902 | PAREJA, SABRINA ANDREA | | 27294297052 | $ 3.867.483,85 | $ 47.194,24 |
| 10904 | BARRETO VERAMENDI, DANIEL ALEJANDRO | | 20959529265 | $ 4.878.503,90 | $ 47.194,24 |
| 10988 | RUSCONI, NOELIA SOLEDAD | | 27276664226 | $ 4.074.337,80 | $ 47.194,24 |

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|---|---|---|---|---|---|
| 11020 | GUNZELMANN, MIGUEL ANGEL | | 20356016891 | $ 3.426.559,36 | $ 47.194,24 |
| 11136 | PISTARELLI, DAMIAN | | 20403130061 | $ 3.161.075,93 | $ 47.194,24 |
| 11139 | VALLADARES GONZALEZ, DOUGLAS PABLO | | 20414377905 | $ 3.129.203,75 | $ 47.194,24 |
| 11143 | ENCINA, JULIAN | | 20399024774 | $ 3.590.075,90 | $ 47.194,24 |
| 11145 | MUCCELA, JOSE DANIEL | | 20267837466 | $ 3.034.846,96 | $ 47.194,24 |
| 11146 | VILLEGAS RAMIREZ, GILARY CAROLINA | | 27960583952 | $ 1.768.916,52 | $ 35.378,33 |
| 11148 | CELESCINCO, SEBASTIAN EDGARDO | | 20241401244 | $ 2.356.675,92 | $ 47.133,52 |
| 11150 | ORTEGA RODRIGUEZ, ERIC SEBASTIAN | | 20410520134 | $ 1.529.114,19 | $ 30.582,28 |
| 85023 | VILLALOBO, ARIEL BASILIO | | 20231875108 | $ 6.536.135,76 | $ 47.194,24 |
| 85055 | JAÑAZ, LUIS EDWARD | | 20207933199 | $ 7.866.752,64 | $ 47.194,24 |
| 85101 | VAZQUEZ, NELSON OMAR | | 23254899399 | $ 3.156.773,36 | $ 47.194,24 |
| 85120 | SANDOVAL, OMAR ANDRES | | 20239890653 | $ 5.155.566,72 | $ 47.194,24 |
| 02469 | SAMHUEZA, JOSE ISAIAS | | 20237182597 | $ 7.453.146,26 | $ 47.194,24 |
| 02473 | GONZALEZ, BERNARDO | | 20239176470 | $ 7.757.585,99 | $ 47.194,24 |
| 04717 | RAMOS, HECTOR FRANCISCO | | 20180667246 | $ 6.445.531,64 | $ 47.194,24 |
| 04868 | BENEGAS, JESUS ALEJANDRO | | 20239180354 | $ 5.817.861,96 | $ 47.194,24 |
| 05427 | PEREZ, NELSON GERARDO M. | | 20252593986 | $ 5.667.501,59 | $ 47.194,24 |
| 07603 | PEREYRA, CARLOS ALBERTO | | 20227018101 | $ 5.266.280,11 | $ 47.194,24 |
| 03638 | CORTEZ, MANUEL ANTONIO | | 20241923860 | $ 5.443.502,11 | $ - |
| **Subtotal JUNIO 2024** | | | | | **$ 11.780.888,25** |
| **TOTAL** | | | | | **$ 11.780.888,25** |

# Detalle de Transferencia

## Detalle de Transferencia

| | | | |
|---|---|---|---|
| Nro de Transf: | 1.924.881.177 | Número Red: | 9797552 |
| Nro. Pago: | | Nro. de Lote: | 706 |
| Fecha de Solicitud: | 15/08/2024 | Fecha Creación: | 15/08/2024 |
| Tipo de Transferencia: | Proveedores | | |
| Cuenta Débito: | BBVA | | |
| Cuenta Crédito: | Bco Hipotecario - CC - $ - 301700000364416<br>30707870822 - 044001723000000364416 7<br>SINDICATO DEL PERSONAL JER Y PROF DEL PE | | |
| Importe: | 19.636.483,00 | Estado: | Ejecutada |
| Observación de la Transferencia: | | | |
| Observación del Lote: | | | |
| Consolidado en Extracto: | No | Envío unificado: | No |
| Importación Directa: | No | Credito Abierto: | No |

| | | | |
|---|---|---|---|
| Cliente: | | Tipo Retención: | |
| Doc a Cancelar: | | Total Retención: | 0,00 |
| Tipo de Orden de Pago: | | Número de Orden de Pago: | |

Número de Doc: Número de NC:

Importe NC: 0,00

**Estados por los que pasó la transferencia**

| FECHA | HORA | OPERADOR | ACCION | QUEDO EN EL ESTADO | MOTIVO |
|---|---|---|---|---|---|
| 15/08/2024 | 17:44:19 | interBANKING | Credito Aprobado Settlement | Ejecutada | |
| 15/08/2024 | 17:44:19 | interBANKING | Aprobar Debito Settlement | En tratamiento Banco Crédito | |
| 15/08/2024 | 17:44:15 | interBANKING | Aprobar Bco Debito | En tratamiento Banco Débito | |
| 15/08/2024 | 17:33:37 | interBANKING | Validacion por la red | Enviada banco debito | |
| 15/08/2024 | 17:33:37 | interBANKING | Validacion por la red | Pendiente Tratamiento Banco Debito | |
| 15/08/2024 | 17:33:07 | Antunez, Cintia Vanesa | Enviar | Transmitiendose | |
| 15/08/2024 | 17:26:54 | Minenna, Daniel Gustavo | Autorizar | Autorizada | |
| 15/08/2024 | 17:25:09 | Mejias, Ezequiel | Autorizar | En autorizacion | |
| 15/08/2024 | 16:18:19 | Maksimczuk, Nadia | Confeccionar | Confeccionada | |

## Documentos asociados a la transferencia

IMPRIMIR CERRAR

Nivel de Seguridad Confidencial

# Detalle de Transferencia

## Detalle de Transferencia

| | | | |
|---|---|---|---|
| Nro de Transf: | 1.924.881.176 | Número Red: | 9797553 |
| Nro. Pago: | | Nro. de Lote: | 706 |
| Fecha de Solicitud: | 15/08/2024 | Fecha Creación: | 15/08/2024 |
| Tipo de Transferencia: | Proveedores | | |
| Cuenta Débito: | BBVA | | |
| Cuenta Crédito: | Bco Hipotecario - CC - $ - 301700000364416<br>30707870822 - 044001723000000364416 7<br>SINDICATO DEL PERSONAL JER Y PROF DEL PE | | |
| Importe: | 11.780.888,25 | Estado: | Ejecutada |
| Observación de la Transferencia: | | | |
| Observación del Lote: | | | |
| Consolidado en Extracto: | No | Envío unificado: | No |
| Importación Directa: | No | Credito Abierto: | No |

| | | | |
|---|---|---|---|
| Cliente: | | Tipo Retención: | |
| Doc a Cancelar: | | Total Retención: | 0,00 |
| Tipo de Orden de Pago: | | Número de Orden de Pago: | |

Número de Doc: Número de NC:

Importe NC: 0,00

**Estados por los que pasó la transferencia**

| FECHA | HORA | OPERADOR | ACCION | QUEDO EN EL ESTADO | MOTIVO |
|---|---|---|---|---|---|
| 15/08/2024 | 17:44:16 | interBANKING | Credito Aprobado Settlement | Ejecutada | |
| 15/08/2024 | 17:44:16 | interBANKING | Aprobar Debito Settlement | En tratamiento Banco Crédito | |
| 15/08/2024 | 17:44:13 | interBANKING | Aprobar Bco Debito | En tratamiento Banco Débito | |
| 15/08/2024 | 17:33:37 | interBANKING | Validacion por la red | Enviada banco debito | |
| 15/08/2024 | 17:33:37 | interBANKING | Validacion por la red | Pendiente Tratamiento Banco Debito | |
| 15/08/2024 | 17:33:07 | Antunez, Cintia Vanesa | Enviar | Transmitiendose | |
| 15/08/2024 | 17:26:54 | Minenna, Daniel Gustavo | Autorizar | Autorizada | |
| 15/08/2024 | 17:25:09 | Mejias, Ezequiel | Autorizar | En autorizacion | |
| 15/08/2024 | 16:18:19 | Maksimczuk, Nadia | Confeccionar | Confeccionada | |

## Documentos asociados a la transferencia

IMPRIMIR CERRAR

Nivel de Seguridad Confidencial

# Detalle de Transferencia

## Detalle de Transferencia

| | | | |
|---|---|---|---|
| **Nro de Transf:** | 1.924.881.178 | **Número Red:** | 9797551 |
| **Nro. Pago:** | | **Nro. de Lote:** | 706 |
| **Fecha de Solicitud:** | 15/08/2024 | **Fecha Creación:** | 15/08/2024 |
| **Tipo de Transferencia:** | Proveedores | | |
| **Cuenta Débito:** | BBVA | | |
| **Cuenta Crédito:** | Bco Hipotecario - CC - $ - 301700000367925<br>30708801395 - 044001723000000367925 7<br>MUTUAL DE PERSONAL JERARQUICO Y PROFESIO | | |
| **Importe:** | 30.298.431,06 | **Estado:** | Ejecutada |
| **Observación de la Transferencia:** | | | |
| **Observación del Lote:** | | | |
| **Consolidado en Extracto:** | No | **Envío unificado:** | No |
| **Importación Directa:** | No | **Credito Abierto:** | No |
| **Cliente:** | | **Tipo Retención:** | |

| | | | |
|---|---|---|---|
| Doc a Cancelar: | | Total Retención: | 0,00 |
| Tipo de Orden de Pago: | | Número de Orden de Pago: | |
| Número de Doc: | | Número de NC: | |
| Importe NC: | 0,00 | | |

**Estados por los que pasó la transferencia**

| FECHA | HORA | OPERADOR | ACCION | QUEDO EN EL ESTADO | MOTIVO |
|---|---|---|---|---|---|
| 15/08/2024 | 17:44:18 | interBANKING | Credito Aprobado Settlement | Ejecutada | |
| 15/08/2024 | 17:44:18 | interBANKING | Aprobar Debito Settlement | En tratamiento Banco Crédito | |
| 15/08/2024 | 17:44:14 | interBANKING | Aprobar Bco Debito | En tratamiento Banco Débito | |
| 15/08/2024 | 17:33:37 | interBANKING | Validacion por la red | Enviada banco debito | |
| 15/08/2024 | 17:33:37 | interBANKING | Validacion por la red | Pendiente Tratamiento Banco Debito | |
| 15/08/2024 | 17:33:07 | Antunez, Cintia Vanesa | Enviar | Transmitiendose | |
| 15/08/2024 | 17:26:54 | Minenna, Daniel Gustavo | Autorizar | Autorizada | |
| 15/08/2024 | 17:25:09 | Mejias, Ezequiel | Autorizar | En autorizacion | |

| | | | |
|---|---|---|---|
| 15/08/2024 16:18:19 | Maksimczuk, Nadia | Confeccionar | Confeccionada |

## Documentos asociados a la transferencia

IMPRIMIR CERRAR

Nivel de Seguridad Confidencial

# Detalle de Transferencia

## Detalle de Transferencia

| | | | |
|---|---|---|---|
| Nro de Transf: | 1.924.881.175 | Número Red: | 9797554 |
| Nro. Pago: | | Nro. de Lote: | 706 |
| Fecha de Solicitud: | 15/08/2024 | Fecha Creación: | 15/08/2024 |
| Tipo de Transferencia: | Proveedores | | |
| Cuenta Débito: | BBVA | | |
| Cuenta Crédito: | Bco Hipotecario - CC - $ - 301700000364416<br>30707870822 - 044001723000000364416 7<br>SINDICATO DEL PERSONAL JER Y PROF DEL PE | | |
| Importe: | 27.323.227,97 | Estado: | Ejecutada |
| Observación de la Transferencia: | | | |
| Observación del Lote: | | | |
| Consolidado en Extracto: | No | Envío unificado: | No |
| Importación Directa: | No | Credito Abierto: | No |

| | | | |
|---|---|---|---|
| Cliente: | | Tipo Retención: | |
| Doc a Cancelar: | | Total Retención: | 0,00 |
| Tipo de Orden de Pago: | | Número de Orden de Pago: | |

Número de Doc: Número de NC:

Importe NC: 0,00

**Estados por los que pasó la transferencia**

| FECHA | HORA | OPERADOR | ACCION | QUEDO EN EL ESTADO | MOTIVO |
|---|---|---|---|---|---|
| 15/08/2024 | 17:44:17 | interBANKING | Credito Aprobado Settlement | Ejecutada | |
| 15/08/2024 | 17:44:17 | interBANKING | Aprobar Debito Settlement | En tratamiento Banco Crédito | |
| 15/08/2024 | 17:44:14 | interBANKING | Aprobar Bco Debito | En tratamiento Banco Débito | |
| 15/08/2024 | 17:33:37 | interBANKING | Validacion por la red | Enviada banco debito | |
| 15/08/2024 | 17:33:37 | interBANKING | Validacion por la red | Pendiente Tratamiento Banco Debito | |
| 15/08/2024 | 17:33:07 | Antunez, Cintia Vanesa | Enviar | Transmitiendose | |
| 15/08/2024 | 17:26:54 | Minenna, Daniel Gustavo | Autorizar | Autorizada | |
| 15/08/2024 | 17:25:09 | Mejias, Ezequiel | Autorizar | En autorizacion | |
| 15/08/2024 | 16:18:19 | Maksimczuk, Nadia | Confeccionar | Confeccionada | |

## Documentos asociados a la transferencia

IMPRIMIR CERRAR

Nivel de Seguridad Confidencial

San Antonio

| Período: | JULIO | 2024 |
|---|---|---|

SAN ANTONIO INTERNACIONAL SA

CUIT 30-55361314-7

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 501 | | | | | | | | | | | 618 | | 565 | | 07/2027 | | | |
| | | | | | | | | | | | | | | | | $ 78.233 | | | |
| LP | APELLIDO Y NOMBRE | ALTA | BAJA | CUIL | CAT | | PUESTO | HABERES CON APORTE | HABERES SIN APORTE | 6169 - Cuota Solidaria | 8620 - Afiliacion Gremial | 8512 - Sindicato Petrolero Neuquen | 8521 - Mutual de empleados y Obreros Privados | 5027 - Reintegro Expte. 1.191.770/06 | | 1 CUOTA VENC 15/08 | | 3541 - Vianda Resol. ST 448/08 y 495/08 | 3542 - Dif. Viandas y Ayuda Alimentaria |
| 01304 | BARROS, ABELARDO | 27/08/1991 | | 20222586020 | | 010809 | Maquinista de Terminación Reparación | $ 3.607.562,10 | $ 486.348,50 | $ 47.194,24 | $ 72.151,24 | $ 72.151,24 | $ 121.996,41 | $ 27.363,00 | $ | 78.233,00 | $ | 458.985,00 | $ 0,00 |
| 01544 | MEDINA, ITALO ALFONSO | 01/03/1993 | | 20185723004 | | 011101 | Maestro Mecánico Especializado | $ 4.010.439,05 | $ 922.243,07 | $ 47.194,24 | $ 80.208,78 | $ 80.208,78 | $ 146.742,57 | $ 41.263,00 | $ | 78.233,00 | $ | 880.980,00 | $ 0,00 |
| 02660 | GONZALEZ, MARCELO ARIEL | 29/11/1994 | | 20241808344 | | 010809 | Maquinista de Terminación Reparación | $ 3.763.477,66 | $ 676.524,75 | $ 47.194,24 | $ 75.269,55 | $ 75.269,55 | $ 132.483,47 | $ 23.886,00 | $ | 78.233,00 | $ | 652.638,00 | $ 0,00 |
| 02863 | GUIRALDES, RAUL BERNARDO | 23/02/1995 | | 20241189784 | | 010908 | Perforador "A" | $ 3.665.858,01 | $ 481.563,26 | $ 47.194,24 | $ 73.317,16 | $ 73.317,16 | $ 0,00 | $ 22.578,00 | $ | 78.233,00 | $ | 458.985,00 | $ 0,00 |
| 03981 | LILLO, ANDRES ANGEL | 29/05/1997 | | 20160413477 | | 011108 | Electricista Especializado SCR | $ 3.812.836,43 | $ 689.917,69 | $ 47.194,24 | $ 76.256,73 | $ 76.256,73 | $ 133.736,89 | $ 44.857,00 | $ | 78.233,00 | $ | 496.200,00 | $ 148.860,00 |
| 04021 | ESPINOSA, OMAR ROBERTO | 21/12/2002 | | 23228986909 | | 010809 | Maquinista de Terminación Reparación | $ 3.770.873,15 | $ 872.852,23 | $ 47.194,24 | $ 75.417,46 | $ 75.417,46 | $ 138.234,12 | $ 35.921,00 | $ | 78.233,00 | $ | 836.931,00 | $ 0,00 |
| 04249 | REYNOLDS, HECTOR FELIX | 07/09/2002 | | 20232144018 | | 010620 | Enganchador equipo termin/repar. | $ 2.419.603,81 | $ 0,71 | $ 47.194,24 | $ 48.392,08 | $ 48.392,08 | $ 72.588,11 | $ 0,00 | $ | 78.233,00 | $ | 0,00 | $ 0,00 |
| 04374 | FIGUEROA, TEOFILO PABLO | 05/10/1998 | | 20244741798 | | 011102 | Maestro Electricista Especializado | $ 3.178.568,66 | $ 431.700,03 | $ 47.194,24 | $ 63.571,37 | $ 63.571,37 | $ 108.010,16 | $ 9.930,00 | $ | 78.233,00 | $ | 421.770,00 | $ 0,00 |
| 04380 | SANTANA, RAUL ALBERTO | 05/10/1998 | | 20271940093 | | 010809 | Maquinista de Terminación Reparación | $ 3.798.289,62 | $ 572.140,81 | $ 47.194,24 | $ 75.965,79 | $ 75.965,79 | $ 130.323,29 | $ 26.320,00 | $ | 78.233,00 | $ | 545.820,00 | $ 0,00 |
| 04411 | PEREA, OMAR CEFERINO | 31/07/1999 | | 20173580119 | | 010908 | Perforador "A" | $ 4.563.677,83 | $ 1.075.547,11 | $ 47.194,24 | $ 91.273,56 | $ 91.273,56 | $ 167.304,14 | $ 62.420,00 | $ | 78.233,00 | $ | 1.013.127,00 | $ 0,00 |
| 04420 | SEPULVEDA, CARLOS ROBERTO | 31/07/1999 | | 20181051761 | | 010725 | Operador autoelevador telescópico 3.5 Tn | $ 3.471.780,24 | $ 866.065,12 | $ 47.194,24 | $ 69.435,60 | $ 69.435,60 | $ 129.261,34 | $ 29.134,00 | $ | 78.233,00 | $ | 836.931,00 | $ 0,00 |
| 04452 | VERA, GABRIEL RAMON | 13/09/1999 | | 23241149439 | | 010809 | Maquinista de Terminación Reparación | $ 3.747.334,64 | $ 518.067,31 | $ 47.194,24 | $ 74.946,69 | $ 74.946,69 | $ 127.306,04 | $ 21.867,00 | $ | 78.233,00 | $ | 496.200,00 | $ 0,00 |
| 04457 | IBAÑEZ, GUILLERMO OSCAR | 13/09/1999 | | 20255700325 | | 010809 | Maquinista de Terminación Reparación | $ 3.192.746,60 | $ 350.284,35 | $ 47.194,24 | $ 63.854,93 | $ 63.854,93 | $ 106.202,60 | $ 2.944,00 | $ | 78.233,00 | $ | 347.340,00 | $ 0,00 |
| 04636 | ZUÑIGA, RAUL ALEJANDRO | 27/09/1999 | | 23213858769 | | 011101 | Maestro Mecánico Especializado | $ 4.078.145,01 | $ 556.452,42 | $ 47.194,24 | $ 81.562,90 | $ 81.562,90 | $ 137.974,65 | $ 35.442,00 | $ | 78.233,00 | $ | 521.010,00 | $ 0,00 |
| 04675 | BOGADO, ADRIAN CEFERINO | 16/01/2000 | | 20245815434 | | 010809 | Maquinista de Terminación Reparación | $ 1.827.079,88 | $ 0,31 | $ 36.541,60 | $ 36.541,60 | $ 36.541,60 | $ 54.812,40 | $ 0,00 | $ | 78.233,00 | $ | 0,00 | $ 0,00 |
| 04699 | GARCIA, CARLOS GINES | 16/01/2000 | | 20201961190 | | 010725 | Operador autoelevador telescópico 3.5 Tn | $ 1.579.635,32 | $ 62.025,13 | $ 31.592,71 | $ 31.592,71 | $ 31.592,71 | $ 49.249,81 | $ 0,00 | $ | 78.233,00 | $ | 62.025,00 | $ 0,00 |
| 04707 | VELEZ, LUIS DARIO | 18/01/2000 | | 20260821734 | | 010809 | Maquinista de Terminación Reparación | $ 3.763.444,71 | $ 485.501,49 | $ 47.194,24 | $ 75.268,89 | $ 75.268,89 | $ 127.045,04 | $ 14.111,00 | $ | 78.233,00 | $ | 471.390,00 | $ 0,00 |
| 04709 | FUNES, HUGO SERGIO | 18/01/2000 | | 20263150083 | | 010809 | Maquinista de Terminación Reparación | $ 2.809.175,50 | $ 339.317,49 | $ 47.194,24 | $ 56.183,51 | $ 56.183,51 | $ 94.323,32 | $ 4.382,00 | $ | 78.233,00 | $ | 334.935,00 | $ 0,00 |
| 04734 | CARRILLO, RAUL SEBASTIAN | 25/01/2000 | | 24286149312 | | 010809 | Maquinista de Terminación Reparación | $ 3.383.685,68 | $ 455.258,56 | $ 47.194,24 | $ 67.673,71 | $ 67.673,71 | $ 114.535,82 | $ 21.083,00 | $ | 78.233,00 | $ | 434.175,00 | $ 0,00 |
| 04751 | MEGLIOLI, LUIS OSCAR | 26/01/2000 | | 20226997491 | | 010809 | Maquinista de Terminación Reparación | $ 4.777.074,93 | $ 1.125.271,74 | $ 47.194,24 | $ 95.541,50 | $ 95.541,50 | $ 175.027,53 | $ 68.095,00 | $ | 78.233,00 | $ | 1.057.176,00 | $ 0,00 |
| 04753 | MARIQUEO, MARCELO FABIAN | 28/01/2000 | | 20224748370 | | 010515 | Peón Práctico Perforación "A" | $ 3.294.648,76 | $ 859.607,91 | $ 47.194,24 | $ 65.892,98 | $ 65.892,98 | $ 123.947,39 | $ 22.676,00 | $ | 78.233,00 | $ | 836.931,00 | $ 0,00 |
| 04754 | PEREYRA, CESAR DEMETRIO | 28/01/2000 | | 20254062805 | | 010908 | Perforador "A" | $ 3.303.525,33 | $ 503.598,07 | $ 47.194,24 | $ 66.070,51 | $ 66.070,51 | $ 113.991,76 | $ 7.398,00 | $ | 78.233,00 | $ | 496.200,00 | $ 0,00 |
| 04770 | ALARCON, MIGUEL ANGEL | 03/02/2000 | | 20927531519 | | 010725 | Operador autoelevador telescópico 3.5 Tn | $ 3.661.840,53 | $ 830.967,79 | $ 47.194,24 | $ 73.236,81 | $ 73.236,81 | $ 134.385,98 | $ 13.275,00 | $ | 78.233,00 | $ | 817.692,00 | $ 0,00 |
| 04773 | VIVERO, GALINDO GERMAN | 08/02/2000 | | 20226921576 | | 010908 | Perforador "A" | $ 1.622.658,40 | $ 148.860,96 | $ 32.453,17 | $ 32.453,17 | $ 32.453,17 | $ 53.145,55 | $ 0,00 | $ | 78.233,00 | $ | 148.860,00 | $ 0,00 |
| 04869 | RIVAROLA, WALTER | 12/04/2000 | | 20186688652 | | 010716 | Enganchador de Perforación | $ 3.172.329,91 | $ 444.009,14 | $ 47.194,24 | $ 63.446,60 | $ 63.446,60 | $ 108.195,15 | $ 9.834,00 | $ | 78.233,00 | $ | 434.175,00 | $ 0,00 |
| 04888 | VEGA, JOSE FABIAN | 01/05/2000 | | 20231338846 | | 010908 | Perforador "A" | $ 3.810.293,95 | $ 510.318,23 | $ 47.194,24 | $ 76.205,88 | $ 76.205,88 | $ 128.450,52 | $ 38.928,00 | $ | 78.233,00 | $ | 471.390,00 | $ 0,00 |
| 04901 | HERNANDEZ, DAVID MAURICIO | 18/05/2000 | | 20261488214 | | 010908 | Perforador "A" | $ 3.209.544,29 | $ 431.687,75 | $ 47.194,24 | $ 64.190,89 | $ 64.190,89 | $ 108.939,43 | $ 9.917,00 | $ | 78.233,00 | $ | 421.770,00 | $ 0,00 |
| 04918 | MENDEZ, RICARDO MARCELO | 24/05/2000 | | 23224744269 | | 010725 | Operador autoelevador telescópico 3.5 Tn | $ 3.548.348,33 | $ 869.836,38 | $ 47.194,24 | $ 70.966,97 | $ 70.966,97 | $ 131.558,38 | $ 32.905,00 | $ | 78.233,00 | $ | 836.931,00 | $ 0,00 |
| 04932 | NAVARRETE, ALFREDO HERNAN | 03/06/2000 | | 20223980997 | | OPESUBD | Operador Especializado de UBD | $ 5.583.994,59 | $ 1.022.148,12 | $ 47.194,24 | $ 111.679,89 | $ 111.679,89 | $ 191.268,41 | $ 230.529,00 | $ | 78.233,00 | $ | 791.619,00 | $ 0,00 |
| 04940 | CORTEZ, HECTOR ISIDRO | 20/06/2000 | | 20232148536 | | 010908 | Perforador "A" | $ 3.655.885,53 | $ 186.075,59 | $ 47.194,24 | $ 73.117,71 | $ 73.117,71 | $ 115.258,82 | $ 0,00 | $ | 78.233,00 | $ | 186.075,00 | $ 0,00 |
| 05077 | PARADA, JORGE ANTONIO | 17/08/2000 | | 20255700147 | | 010908 | Perforador "A" | $ 3.242.541,58 | $ 494.570,24 | $ 47.194,24 | $ 64.850,83 | $ 64.850,83 | $ 111.417,95 | $ 23.180,00 | $ | 78.233,00 | $ | 471.390,00 | $ 0,00 |
| 05086 | VALENZUELA, JUAN ALBERTO | 17/08/2000 | | 20265411887 | | 010809 | Maquinista de Terminación Reparación | $ 5.064.008,17 | $ 1.084.111,46 | $ 47.194,24 | $ 101.280,16 | $ 101.280,16 | $ 182.314,06 | $ 70.984,00 | $ | 78.233,00 | $ | 1.013.127,00 | $ 0,00 |
| 05088 | SOSA, JORGE GABRIEL | 17/08/2000 | | 20277992109 | | 010809 | Maquinista de Terminación Reparación | $ 3.314.738,49 | $ 766.350,91 | $ 47.194,24 | $ 66.294,77 | $ 66.294,77 | $ 121.907,14 | $ 17.517,00 | $ | 78.233,00 | $ | 748.833,00 | $ 0,00 |
| 05090 | BOGADO, ALEJANDRO RAMON | 17/08/2000 | | 20265969128 | | 010620 | Enganchador equipo termin/repar. | $ 2.907.008,18 | $ 687.878,53 | $ 47.194,24 | $ 59.940,16 | $ 59.940,16 | $ 110.271,58 | $ 9.167,00 | $ | 78.233,00 | $ | 678.711,00 | $ 0,00 |
| 05098 | GUERRERO, WALTER HUGO | 18/08/2000 | | 23228986429 | | 010809 | Maquinista de Terminación Reparación | $ 5.134.540,49 | $ 802.184,05 | $ 47.194,24 | $ 102.690,81 | $ 102.690,81 | $ 172.024,24 | $ 202.583,00 | $ | 78.233,00 | $ | 599.601,00 | $ 0,00 |
| 05147 | BRAVO, FERNANDO OSCAR | 30/08/2000 | | 20226881037 | | 010628 | Op. de autoelevador, tractoelev. ó montac | $ 2.841.460,97 | $ 669.339,41 | $ 47.194,24 | $ 56.829,22 | $ 56.829,22 | $ 105.233,01 | $ 3.033,00 | $ | 78.233,00 | $ | 666.306,00 | $ 0,00 |
| 05152 | BERDUN, VICTOR ALEJANDRO | 31/08/2000 | | 20277898218 | | 010725 | Operador autoelevador telescópico 3.5 Tn | $ 2.574.956,62 | $ 477.705,09 | $ 47.194,24 | $ 51.499,13 | $ 51.499,13 | $ 91.579,85 | $ 0,00 | $ | 78.233,00 | $ | 477.705,00 | $ 0,00 |
| 05184 | CAMPO, ANGEL AGUSTIN | 09/09/2000 | | 20229517563 | | 010620 | Enganchador equipo termin/repar. | $ 3.726.775,01 | $ 596.163,32 | $ 47.194,24 | $ 74.535,50 | $ 74.535,50 | $ 128.922,15 | $ 25.533,00 | $ | 78.233,00 | $ | 570.630,00 | $ 0,00 |
| 05189 | IRALA, MARIO ALFREDO | 12/09/2000 | | 20258295510 | | 010723 | Maquinista de 2a. Equipo rep./term | $ 5.455.619,43 | $ 876.260,82 | $ 47.194,24 | $ 109.112,39 | $ 109.112,39 | $ 182.670,55 | $ 242.861,00 | $ | 78.233,00 | $ | 633.399,00 | $ 0,00 |
| 05300 | DINAMARCA, MANUEL DE LA CRUZ | 19/10/2000 | | 20222876525 | | 011105 | Mecánico Espec. en Equipo Eléctrico | $ 3.895.693,62 | $ 524.799,73 | $ 47.194,24 | $ 77.913,87 | $ 77.913,87 | $ 131.756,81 | $ 28.599,00 | $ | 78.233,00 | $ | 496.200,00 | $ 0,00 |
| 05459 | OLIVA, CARLOS ALBERTO | 01/02/2001 | | 20219223243 | | 011103 | Maestro Soldador Especializado Calificad | $ 4.568.621,95 | $ 1.072.455,29 | $ 47.194,24 | $ 91.372,44 | $ 91.372,44 | $ 167.452,47 | $ 59.328,00 | $ | 78.233,00 | $ | 1.013.127,00 | $ 0,00 |
| 05552 | BOZAK, MARCO ANGEL | 15/04/2001 | | 23248255129 | | 010725 | Operador autoelevador telescópico 3.5 Tn | $ 3.574.473,18 | $ 235.695,29 | $ 47.194,24 | $ 71.489,46 | $ 71.489,46 | $ 114.305,05 | $ 0,00 | $ | 78.233,00 | $ | 235.695,00 | $ 0,00 |
| 05558 | LORCA, IVAN ANTONIO | 15/04/2001 | | 20231890360 | | 010716 | Enganchador de Perforación | $ 3.300.841,61 | $ 518.660,44 | $ 47.194,24 | $ 66.016,83 | $ 66.016,83 | $ 113.911,25 | $ 22.460,00 | $ | 78.233,00 | $ | 496.200,00 | $ 0,00 |
| 05580 | BUCHOFF, JOSE LUIS | 10/05/2001 | | 20187795703 | | 010809 | Maquinista de Terminación Reparación | $ 4.129.337,48 | $ 566.099,77 | $ 47.194,24 | $ 82.586,75 | $ 82.586,75 | $ 140.254,72 | $ 20.279,00 | $ | 78.233,00 | $ | 545.820,00 | $ 0,00 |
| 05582 | LEIVA, CARLOS RUBEN | 10/05/2001 | | 20241576184 | | 010809 | Maquinista de Terminación Reparación | $ 2.960.147,73 | $ 458.400,62 | $ 47.194,24 | $ 59.202,95 | $ 59.202,95 | $ 102.201,83 | $ 11.820,00 | $ | 78.233,00 | $ | 446.580,00 | $ 0,00 |
| 05593 | FUNES, WALTHER EDGARDO | 01/06/2001 | | 20242688350 | | 011101 | Maestro Mecánico Especializado | $ 3.680.486,55 | $ 486.082,20 | $ 47.194,24 | $ 73.609,73 | $ 73.609,73 | $ 123.812,00 | $ 39.502,00 | $ | 78.233,00 | $ | 446.580,00 | $ 0,00 |
| 05595 | MORALES, ARIEL | 08/06/2001 | | 20244134611 | | 010908 | Perforador "A" | $ 4.571.384,46 | $ 1.064.037,61 | $ 47.194,24 | $ 91.427,69 | $ 91.427,69 | $ 167.535,34 | $ 50.910,00 | $ | 78.233,00 | $ | 1.013.127,00 | $ 0,00 |
| 05671 | VALENCIA, PEDRO HUMBERTO | 12/11/2002 | | 20928685846 | | 011103 | Maestro Soldador Especializado Calificad | $ 2.865.457,96 | $ 176.408,08 | $ 47.194,24 | $ 57.309,16 | $ 57.309,16 | $ 90.801,69 | $ 15.143,00 | $ | 78.233,00 | $ | 161.265,00 | $ 0,00 |
| 05672 | CASTRO, MARCO ANTONIO | 12/11/2002 | | 20924007401 | | 011103 | Maestro Soldador Especializado Calificad | $ 2.877.217,04 | $ 396.537,31 | $ 47.194,24 | $ 57.544,34 | $ 57.544,34 | $ 97.853,16 | $ 11.982,00 | $ | 78.233,00 | $ | 384.555,00 | $ 0,00 |
| 05723 | CALQUIN, NESTOR FABIAN | 09/12/2002 | | 20270053875 | | 011103 | Maestro Soldador Especializado Calificad | $ 3.693.317,23 | $ 513.773,81 | $ 47.194,24 | $ 73.866,34 | $ 73.866,34 | $ 125.313,37 | $ 29.978,00 | $ | 78.233,00 | $ | 483.795,00 | $ 0,00 |
| 05789 | POBLETE, ALEJANDRO ARIEL | 14/01/2003 | | 23249759899 | | 010809 | Maquinista de Terminación Reparación | $ 3.572.449,25 | $ 845.015,22 | $ 47.194,24 | $ 71.448,99 | $ 71.448,99 | $ 131.704,24 | $ 27.323,00 | $ | 78.233,00 | $ | 817.692,00 | $ 0,00 |
| 05792 | QUINTEROS, COSME DAMIAN | 14/01/2003 | | 20256113016 | | 010809 | Maquinista de Terminación Reparación | $ 3.853.071,82 | $ 583.474,59 | $ 47.194,24 | $ 77.061,44 | $ 77.061,44 | $ 131.966,75 | $ 37.654,00 | $ | 78.233,00 | $ | 545.820,00 | $ 0,00 |
| 05794 | VILLARRUEL, DIEGO SEBASTIAN | 14/01/2003 | | 20276856023 | | 010809 | Maquinista de Terminación Reparación | $ 4.077.741,24 | $ 584.806,56 | $ 47.194,24 | $ 81.554,82 | $ 81.554,82 | $ 139.451,14 | $ 14.176,00 | $ | 78.233,00 | $ | 570.630,00 | $ 0,00 |
| 05802 | TAPIA, JUAN RAMON | 15/01/2003 | | 20245012099 | | 010908 | Perforador "A" | $ 3.792.964,15 | $ 879.812,62 | $ 47.194,24 | $ 75.859,28 | $ 75.859,28 | $ 138.896,85 | $ 42.881,00 | $ | 78.233,00 | $ | 836.931,00 | $ 0,00 |
| 05803 | CHAUQUI, HUGO LEONARDO | 15/01/2003 | | 23278417719 | | 010716 | Enganchador de Perforación | $ 2.657.453,54 | $ 421.770,39 | $ 47.194,24 | $ 53.149,07 | $ 53.149,07 | $ 92.376,71 | $ 0,00 | $ | 78.233,00 | $ | 421.770,00 | $ 0,00 |
| 05823 | HERNANDEZ, ROBERTO DARIO | 21/01/2003 | | 20270029206 | | 010723 | Maquinista de 2a. Equipo rep./term | $ 2.718.079,32 | $ 412.881,40 | $ 47.194,24 | $ 54.361,59 | $ 54.361,59 | $ 93.823,33 | $ 3.516,00 | $ | 78.233,00 | $ | 409.365,00 | $ 0,00 |
| 05864 | CASTILLO, DAVID ANTONIO | 01/02/2003 | | 20263877846 | | 010809 | Maquinista de Terminación Reparación | $ 3.785.762,72 | $ 535.113,99 | $ 47.194,24 | $ 75.715,25 | $ 75.715,25 | $ 128.842,19 | $ 26.136,00 | $ | 78.233,00 | $ | 508.977,00 | $ 0,00 |
| 05867 | MUÑOZ, WALTER OMAR | 01/02/2003 | | 20209605490 | | 010515 | Peón Práctico Perforación "A" | $ 4.049.524,80 | $ 1.041.588,70 | $ 47.194,24 | $ 80.990,50 | $ 80.990,50 | $ 151.879,55 | $ 28.461,00 | $ | 78.233,00 | $ | 1.013.127,00 | $ 0,00 |
| 05876 | QUINTANA, FREDY RAFAEL | 06/02/2003 | | 20229789776 | | 010725 | Operador autoelevador telescópico 3.5 Tn | $ 3.485.058,94 | $ 824.942,30 | $ 47.194,24 | $ 69.701,18 | $ 69.701,18 | $ 128.338,23 | $ 32.060,00 | $ | 78.233,00 | $ | 792.882,00 | $ 0,00 |
| 05883 | RIVERA, LUIS MARCELO | 07/02/2003 | | 20272380423 | | 010620 | Enganchador equipo termin/repar. | $ 3.170.957,95 | $ 470.536,48 | $ 47.194,24 | $ 63.419,16 | $ 63.419,16 | $ 108.898,29 | $ 11.551,00 | $ | 78.233,00 | $ | 458.985,00 | $ 0,00 |
| 05888 | YUIRA, FABIO JORGE | 13/02/2003 | | 20267514436 | | 011103 | Maestro Soldador Especializado Calificad | $ 3.728.623,58 | $ 825.000,29 | $ 47.194,24 | $ 74.550,41 | $ 74.550,41 | $ 135.407,05 | $ 39.575,00 | $ | 78.233,00 | $ | 786.048,00 | $ 0,00 |
| 05901 | ALVAREZ, JUAN | 20/02/2003 | | 20228696391 | | 010620 | Enganchador equipo termin/repar. | $ 1.746.633,48 | $ 136.455,19 | $ 34.932,67 | $ 34.932,67 | $ 34.932,67 | $ 56.492,65 | $ 0,00 | $ | 78.233,00 | $ | 136.455,00 | $ 0,00 |
| 05907 | SANTANA, OSCAR ALFREDO | 22/02/2003 | | 20271940069 | | 011101 | Maestro Mecánico Especializado | $ 5.969.287,40 | $ 727.519,16 | $ 47.194,24 | $ 119.385,75 | $ 119.385,75 | $ 193.964,62 | $ 231.319,00 | $ | 78.233,00 | $ | 496.200,00 | $ 0,00 |
| 05909 | ESCUDERO, MARIANO ENRIQUE | 22/02/2003 | | 20268904795 | | 010725 | Operador autoelevador telescópico 3.5 Tn | $ 2.747.269,37 | $ 521.754,83 | $ 47.194,24 | $ 54.945,39 | $ 54.945,39 | $ 98.070,70 | $ 0,00 | $ | 78.233,00 | $ | 521.754,00 | $ 0,00 |
| 05942 | FLORES, ISRAEL CAYETANO | 06/09/2003 | | 20290273782 | | 010725 | Operador autoelevador telescópico 3.5 Tn | $ 4.113.838,39 | $ 1.062.209,08 | $ 47.194,24 | $ 82.276,77 | $ 82.276,77 | $ 153.808,96 | $ 49.082,00 | $ | 78.233,00 | $ | 1.013.127,00 | $ 0,00 |
| 05949 | HERNANDEZ, NELSON JAVIER | 06/03/2003 | | 20265305165 | | 010515 | Peón Práctico Perforación "A" | $ 3.118.524,59 | $ 535.902,28 | $ 47.194,24 | $ 62.370,49 | $ 62.370,49 | $ 109.261,82 | $ 12.366,00 | $ | 78.233,00 | $ | 523.536,00 | $ 0,00 |
| 05950 | MERENGO, JUAN ALBERTO G. | 06/03/2003 | | 23281238949 | | 010725 | Operador autoelevador telescópico 3.5 Tn | $ 3.596.147,85 | $ 856.998,94 | $ 47.194,24 | $ 71.922,96 | $ 71.922,96 | $ 132.992,37 | $ 20.067,00 | $ | 78.233,00 | $ | 836.931,00 | $ 0,00 |
| 05951 | CONTRERAS MUÑOZ, MARIO LUIS | 06/03/2003 | | 20239891900 | | 010723 | Maquinista de 2a. Equipo rep./term | $ 5.089.992,24 | $ 836.473,44 | $ 47.194,24 | $ 101.799,84 | $ 101.799,84 | $ 171.701,74 | $ 203.074,00 | $ | 78.233,00 | $ | 633.399,00 | $ 0,00 |
| 05952 | PAREDES, PABLO JAVIER | 06/03/2003 | | 20233846024 | | 010620 | Enganchador equipo termin/repar. | $ 3.696.517,61 | $ 439.461,47 | $ 47.194,24 | $ 73.930,35 | $ 73.930,35 | $ 122.712,98 | $ 45.546,00 | $ | 78.233,00 | $ | 393.915,00 | $ 0,00 |
| 05953 | SALAZAR, ISIDRO OSVALDO | 06/03/2003 | | 20261323347 | | 010723 | Maquinista de 2a. Equipo rep./term | $ 3.251.545,24 | $ 670.670,34 | $ 47.194,24 | $ 65.030,90 | $ 65.030,90 | $ 117.163,39 | $ 16.769,00 | $ | 78.233,00 | $ | 653.901,00 | $ 0,00 |
| 05958 | PEREYRA, OSCAR RUBEN | 06/03/2003 | | 20298194954 | | 010725 | Operador autoelevador telescópico 3.5 Tn | $ 3.151.584,39 | $ 459.889,16 | $ 47.194,24 | $ 63.031,69 | $ 63.031,69 | $ 107.944,93 | $ 13.309,00 | $ | 78.233,00 | $ | 446.580,00 | $ 0,00 |
| 05959 | MUÑOZ, RAUL RICARDO | 08/03/2003 | | 20293865060 | | 010620 | Enganchador equipo termin/repar. | $ 3.150.612,66 | $ 476.710,28 | $ 47.194,24 | $ 63.012,25 | $ 63.012,25 | $ 108.660,08 | $ 5.320,00 | $ | 78.233,00 | $ | 471.390,00 | $ 0,00 |
| 05983 | VAZQUEZ, CRISTIAN RODRIGO | 13/03/2003 | | 20311570693 | | 010809 | Maquinista de Terminación Reparación | $ 3.426.849,97 | $ 493.650,76 | $ 47.194,24 | $ 68.537,00 | $ 68.537,00 | $ 116.947,20 | $ 22.260,00 | $ | 78.233,00 | $ | 471.390,00 | $ 0,00 |
| 05984 | MORA, BELARDINO ANTONI | 13/03/2003 | | 20286507183 | | 010908 | Perforador "A" | $ 4.713.895,54 | $ 583.550,73 | $ 47.194,24 | $ 94.277,91 | $ 94.277,91 | $ 157.506,26 | $ 47.237,00 | $ | 78.233,00 | $ | 536.313,00 | $ 0,00 |
| 05986 | BARROS, ESTEBAN | 13/03/2003 | | 20243379793 | | 010620 | Enganchador equipo termin/repar. | $ 3.166.094,88 | $ 446.580,33 | $ 47.194,24 | $ 63.321,90 | $ 63.321,90 | $ 108.380,25 | $ 0,00 | $ | 78.233,00 | $ | 446.580,00 | $ 0,00 |
| 05995 | CAÑUMIR, GERARDO | 22/03/2003 | | 20237182724 | | 010908 | Perforador "A" | $ 4.483.635,08 | $ 1.042.375,90 | $ 47.194,24 | $ 89.672,70 | $ 89.672,70 | $ 164.902,86 | $ 29.248,00 | $ | 78.233,00 | $ | 1.013.127,00 | $ 0,00 |
| 05996 | LAGOS, CRISTIAN ARIEL | 22/03/2003 | | 20303975730 | | 010809 | Maquinista de Terminación Reparación | $ 3.399.134,11 | $ 455.309,64 | $ 47.194,24 | $ 67.982,68 | $ 67.982,68 | $ 115.371,42 | $ 8.729,00 | $ | 78.233,00 | $ | 446.580,00 | $ 0,00 |
| 05998 | BARROS, SERGIO VICENTE | 22/03/2003 | | 20250083719 | | 010620 | Enganchador equipo termin/repar. | $ 3.229.701,10 | $ 484.434,47 | $ 47.194,24 | $ 64.594,02 | $ 64.594,02 | $ 111.032,73 | $ 13.044,00 | $ | 78.233,00 | $ | 471.390,00 | $ 0,00 |
| 06007 | ROSAS, WILSON GASTON | 27/03/2003 | | 20302983195 | | 010417 | Peón Práctico Terminación | $ 3.929.614,66 | $ 602.154,04 | $ 47.194,24 | $ 78.592,29 | $ 78.592,29 | $ 135.007,34 | $ 31.524,00 | $ | 78.233,00 | $ | 570.630,00 | $ 0,00 |
| 06020 | BLANCO, MARCELO DANIEL | 16/04/2003 | | 23169647399 | | 010626 | Radio-Operador Telefonista Coordinador | $ 3.376.861,23 | $ 596.069,17 | $ 47.194,24 | $ 67.537,22 | $ 67.537,22 | $ 118.424,74 | $ 25.439,00 | $ | 78.233,00 | $ | 570.630,00 | $ 0,00 |
| 06074 | FUENTES, ITALO RODRIGO | 03/06/2003 | | 20278942482 | | 010809 | Maquinista de Terminación Reparación | $ 3.384.453,83 | $ 590.000,32 | $ 47.194,24 | $ 67.689,08 | $ 67.689,08 | $ 118.561,16 | $ 22.415,00 | $ | 78.233,00 | $ | 567.585,00 | $ 0,00 |
| 06088 | ORTIZ, FERNANDO MAXIMIL. | 05/06/2003 | | 20285587035 | | 010809 | Maquinista de Terminación Reparación | $ 3.419.045,97 | $ 493.276,03 | $ 47.194,24 | $ 68.380,92 | $ 68.380,92 | $ 116.713,08 | $ 21.886,00 | $ | 78.233,00 | $ | 471.390,00 | $ 0,00 |
| 06113 | SEPULVEDA, ESTEBAN DAVID | 17/07/2003 | | 20250007524 | | 011103 | Maestro Soldador Especializado Calificad | $ 3.564.188,34 | $ 494.580,32 | $ 47.194,24 | $ 71.283,77 | $ 71.283,77 | $ 121.067,35 | $ 23.190,00 | $ | 78.233,00 | $ | 471.390,00 | $ 0,00 |
| 06137 | BURGOS, ALEJANDRO JOSE M. | 16/09/2004 | | 20251395056 | | 010626 | Radio-Operador Telefonista Coordinador | $ 3.541.286,88 | $ 600.258,97 | $ 47.194,24 | $ 70.825,74 | $ 70.825,74 | $ 123.357,51 | $ 29.628,00 | $ | 78.233,00 | $ | 570.630,00 | $ 0,00 |
| 06159 | HERNANDEZ, ARNALDO ANTONIO | 17/10/2003 | | 20267418102 | | 010716 | Enganchador de Perforación | $ 4.545.766,23 | $ 787.403,64 | $ 47.194,24 | $ 90.915,32 | $ 90.915,32 | $ 155.374,96 | $ 154.004,00 | $ | 78.233,00 | $ | 633.399,00 | $ 0,00 |
| 06176 | GEREZ, JUAN ANTONIO | 18/10/2003 | | 20242466218 | | 010716 | Enganchador de Perforación | $ 3.186.656,06 | $ 471.690,38 | $ 47.194,24 | $ 63.733,12 | $ 63.733,12 | $ 109.741,38 | $ 300,00 | $ | 78.233,00 | $ | 471.390,00 | $ 0,00 |
| 06181 | RAMIREZ, IVAN MARTIN | 22/10/2003 | | 20291544461 | | 010620 | Enganchador equipo termin/repar. | $ 3.110.567,09 | $ 360.225,48 | $ 47.194,24 | $ 62.211,34 | $ 62.211,34 | $ 103.737,21 | $ 12.885,00 | $ | 78.233,00 | $ | 347.340,00 | $ 0,00 |
| 06185 | CHICOTE, DIEGO MARCELO | 20/10/2003 | | 23279633199 | | 010809 | Maquinista de Terminación Reparación | $ 3.617.807,71 | $ 827.421,22 | $ 47.194,24 | $ 72.356,15 | $ 72.356,15 | $ 132.320,69 | $ 34.539,00 | $ | 78.233,00 | $ | 792.882,00 | $ 0,00 |
| 06187 | SUAREZ, JUAN ALBERTO | 06/08/2012 | | 20300424482 | | 011001 | Perforador Especializado | $ 3.763.566,88 | $ 834.024,16 | $ 47.194,24 | $ 75.271,34 | $ 75.271,34 | $ 136.693,47 | $ 41.142,00 | $ | 78.233,00 | $ | 792.882,00 | $ 0,00 |
| 06193 | GUAJARDO, LEANDRO ADRIAN | 21/10/2003 | | 20268811673 | | 010620 | Enganchador equipo termin/repar. | $ 4.136.777,26 | $ 1.057.919,37 | $ 47.194,24 | $ 82.735,55 | $ 82.735,55 | $ 154.497,13 | $ 44.792,00 | $ | 78.233,00 | $ | 1.013.127,00 | $ 0,00 |
| 06194 | ERICE, JOSE JULIAN | 22/10/2003 | | 20291593381 | | 010620 | Enganchador equipo termin/repar. | $ 4.355.191,81 | $ 793.555,49 | $ 47.194,24 | $ 87.103,84 | $ 87.103,84 | $ 149.657,72 | $ 160.156,00 | $ | 78.233,00 | $ | 633.399,00 | $ 0,00 |
| 06196 | GONZALEZ, FEDERICO RICARDO | 25/10/2003 | | 20277253160 | | 010809 | Maquinista de Terminación Reparación | $ 3.266.478,55 | $ 700.255,25 | $ 47.194,24 | $ 65.329,57 | $ 65.329,57 | $ 118.355,69 | $ 21.544,00 | $ | 78.233,00 | $ | 678.711,00 | $ 0,00 |
| 06222 | ORTIZ, DANIEL VICENTE | 25/10/2003 | | 20223980210 | | 010809 | Maquinista de Terminación Reparación | $ 3.267.721,90 | $ 456.365,21 | $ 47.194,24 | $ 65.354,44 | $ 65.354,44 | $ 111.429,06 | $ 9.785,00 | $ | 78.233,00 | $ | 446.580,00 | $ 0,00 |
| 06228 | OLGUIN, HECTOR OMAR | 25/10/2003 | | 20227263769 | | 010809 | Maquinista de Terminación Reparación | $ 3.459.915,43 | $ 797.020,64 | $ 47.194,24 | $ 69.198,31 | $ 69.198,31 | $ 127.583,92 | $ 4.138,00 | $ | 78.233,00 | $ | 792.882,00 | $ 0,00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 06229 | RIOS, JORGE AGUSTIN | 25/10/2003 | | 20223456554 | 010620 | Enganchador equipo termin/repar. | $ 3.367.092,35 | $ 857.658,93 | $ 47.194,24 | $ 67.341,85 | $ 67.341,85 | $ 126.120,70 | $ 20.727,00 | $ 78.233,00 | $ 836.931,00 | $ 0,00 |
| 06230 | GACITUA, SERGIO DARIO | 25/10/2003 | | 20270028048 | 011001 | Perforador Especializado | $ 3.679.214,19 | $ 478.023,88 | $ 47.194,24 | $ 73.584,28 | $ 73.584,28 | $ 123.773,83 | $ 31.443,00 | $ 78.233,00 | $ 446.580,00 | $ 0,00 |
| 06232 | GONZALEZ, VICTOR MANUEL | 25/10/2003 | | 20257118313 | 010809 | Maquinista de Terminación Reparación | $ 4.129.464,47 | $ 801.296,60 | $ 47.194,24 | $ 82.589,29 | $ 82.589,29 | $ 146.504,89 | $ 47.264,00 | $ 78.233,00 | $ 754.032,00 | $ 0,00 |
| 06236 | RAMOS, EDGARDO ANIBAL | 25/10/2003 | | 20251504726 | 010620 | Enganchador equipo termin/repar. | $ 2.712.101,91 | $ 704.215,68 | $ 47.194,24 | $ 54.242,04 | $ 54.242,04 | $ 102.301,56 | $ 6.265,00 | $ 78.233,00 | $ 697.950,00 | $ 0,00 |
| 06237 | SANHUEZA PINILLA, GONZALO EBARISTO | 25/10/2003 | | 20263568215 | 010725 | Operador autoelevador telescópico 3.5 Tn | $ 3.653.501,62 | $ 867.571,36 | $ 47.194,24 | $ 73.070,03 | $ 73.070,03 | $ 134.712,98 | $ 30.640,00 | $ 78.233,00 | $ 836.931,00 | $ 0,00 |
| 06242 | ORELLANA, MANUEL TEOFILO | 29/10/2003 | | 20293471712 | 010716 | Enganchador de Perforación | $ 3.359.498,11 | $ 800.759,03 | $ 47.194,24 | $ 67.189,96 | $ 67.189,96 | $ 124.571,40 | $ 7.877,00 | $ 78.233,00 | $ 792.882,00 | $ 0,00 |
| 06243 | PINTOS, CARLOS RAFAEL | 29/10/2003 | | 20258297696 | 010725 | Operador autoelevador telescópico 3.5 Tn | $ 2.806.030,72 | $ 372.150,62 | $ 47.194,24 | $ 56.120,61 | $ 56.120,61 | $ 95.345,42 | $ 0,00 | $ 78.233,00 | $ 372.150,00 | $ 0,00 |
| 06269 | MOLINA, MARCELO NESTOR | 31/10/2003 | | 20223074260 | 010620 | Enganchador equipo termin/repar. | $ 3.118.058,72 | $ 841.103,93 | $ 47.194,24 | $ 62.361,17 | $ 62.361,17 | $ 118.649,69 | $ 4.172,00 | $ 78.233,00 | $ 836.931,00 | $ 0,00 |
| 06273 | SEGARRA, DIEGO EDUARDO | 31/10/2003 | | 20293299456 | 010809 | Maquinista de Terminación Reparación | $ 4.392.686,11 | $ 1.053.878,60 | $ 47.194,24 | $ 87.853,72 | $ 87.853,72 | $ 162.174,39 | $ 40.751,00 | $ 78.233,00 | $ 1.013.127,00 | $ 0,00 |
| 06332 | VILLAR, DARIO HORACIO | 25/11/2003 | | 20300726179 | 010809 | Maquinista de Terminación Reparación | $ 4.458.271,46 | $ 452.033,41 | $ 47.194,24 | $ 89.165,43 | $ 89.165,43 | $ 146.401,24 | $ 30.263,00 | $ 78.233,00 | $ 421.770,00 | $ 0,00 |
| 06333 | GEORGES, WALTER RUBEN | 27/11/2003 | | 20283948715 | 010723 | Maquinista de 2a. Equipo rep./term | $ 3.445.715,87 | $ 815.663,14 | $ 47.194,24 | $ 68.914,32 | $ 68.914,32 | $ 127.157,94 | $ 22.781,00 | $ 78.233,00 | $ 792.882,00 | $ 0,00 |
| 06361 | FRANCO, DIEGO ANTONIO | 11/12/2003 | | 20234007638 | 011108 | Electricista Especializado SCR | $ 4.276.435,75 | $ 837.907,67 | $ 47.194,24 | $ 85.528,72 | $ 85.528,72 | $ 152.079,53 | $ 45.025,00 | $ 78.233,00 | $ 792.882,00 | $ 0,00 |
| 06367 | HEREDIA, CRISTIAN JESUS | 18/12/2003 | | 20291275711 | 010620 | Enganchador equipo termin/repar. | $ 3.183.423,79 | $ 459.169,86 | $ 47.194,24 | $ 63.668,48 | $ 63.668,48 | $ 108.900,11 | $ 12.589,00 | $ 78.233,00 | $ 446.580,00 | $ 0,00 |
| 06370 | BRAVO, FERNANDO ADRIAN | 11/12/2003 | | 20272381896 | 010908 | Perforador "A" | $ 4.482.666,92 | $ 1.052.842,52 | $ 47.194,24 | $ 89.653,34 | $ 89.653,34 | $ 164.873,82 | $ 39.715,00 | $ 78.233,00 | $ 1.013.127,00 | $ 0,00 |
| 06371 | OSSES, NELSON FABIAN | 22/12/2003 | | 20247005812 | 010809 | Maquinista de Terminación Reparación | $ 3.396.973,46 | $ 401.243,90 | $ 47.194,24 | $ 67.939,47 | $ 67.939,47 | $ 112.405,18 | $ 51.377,00 | $ 78.233,00 | $ 349.866,00 | $ 0,00 |
| 06403 | CASAMAJOU, MARCELO JESUS | 30/12/2003 | | 20291896805 | 010809 | Maquinista de Terminación Reparación | $ 3.869.802,88 | $ 528.933,74 | $ 47.194,24 | $ 77.396,06 | $ 77.396,06 | $ 130.980,09 | $ 32.733,00 | $ 78.233,00 | $ 496.200,00 | $ 0,00 |
| 06405 | CERDA, LUCIANO MARTIN | 02/01/2004 | | 20289812459 | 010620 | Enganchador equipo termin/repar. | $ 3.434.642,56 | $ 667.052,55 | $ 47.194,24 | $ 68.692,85 | $ 68.692,85 | $ 122.375,51 | $ 22.511,00 | $ 78.233,00 | $ 644.541,00 | $ 0,00 |
| 06412 | PAILLACHEO, GERARDO MAURICIO | 02/01/2004 | | 20927935334 | 010908 | Perforador "A" | $ 3.886.851,61 | $ 880.110,39 | $ 47.194,24 | $ 77.737,03 | $ 77.737,03 | $ 141.713,48 | $ 43.179,00 | $ 78.233,00 | $ 836.931,00 | $ 0,00 |
| 06413 | BARNES, RAMON ARIEL | 06/01/2004 | | 20262180418 | 010809 | Maquinista de Terminación Reparación | $ 3.423.856,72 | $ 468.624,56 | $ 47.194,24 | $ 68.477,13 | $ 68.477,13 | $ 116.113,10 | $ 22.044,00 | $ 78.233,00 | $ 446.580,00 | $ 0,00 |
| 06467 | LOPEZ, PABLO SAUL | 23/01/2004 | | 20230015563 | 010515 | Peón Práctico Perforación "A" | $ 3.277.352,35 | $ 750.216,50 | $ 47.194,24 | $ 65.547,05 | $ 65.547,05 | $ 120.375,52 | $ 15.051,00 | $ 78.233,00 | $ 735.165,00 | $ 0,00 |
| 06468 | JUAREZ, SEBASTIAN ANTONIO | 23/01/2004 | | 20277523281 | 010716 | Enganchador de Perforación | $ 3.513.054,62 | $ 868.524,20 | $ 47.194,24 | $ 70.261,09 | $ 70.261,09 | $ 130.499,57 | $ 31.593,00 | $ 78.233,00 | $ 836.931,00 | $ 0,00 |
| 06469 | FUENTES, ALEJANDRO DANIEL | 23/01/2004 | | 20273676687 | 010908 | Perforador "A" | $ 3.768.448,81 | $ 833.135,62 | $ 47.194,24 | $ 75.368,98 | $ 75.368,98 | $ 136.839,92 | $ 40.253,00 | $ 78.233,00 | $ 792.882,00 | $ 0,00 |
| 06474 | MALDONADO, EMILIO DIOJENES | 01/02/2004 | | 23271069723 | 010620 | Enganchador equipo termin/repar. | $ 3.246.763,12 | $ 754.404,19 | $ 47.194,24 | $ 64.935,26 | $ 64.935,26 | $ 120.035,01 | $ 0,00 | $ 78.233,00 | $ 754.404,00 | $ 0,00 |
| 06477 | FRANCO, RAMON ALEJANDRO | 30/01/2004 | | 20307512344 | 010809 | Maquinista de Terminación Reparación | $ 4.395.630,86 | $ 718.392,09 | $ 47.194,24 | $ 87.912,62 | $ 87.912,62 | $ 149.382,30 | $ 134.613,00 | $ 78.233,00 | $ 583.779,00 | $ 0,00 |
| 06523 | COLLINAO, CESAR ARMANDO | 14/02/2004 | | 20254601951 | 010716 | Enganchador de Perforación | $ 4.176.856,88 | $ 1.061.207,27 | $ 47.194,24 | $ 83.537,14 | $ 83.537,14 | $ 155.699,52 | $ 48.080,00 | $ 78.233,00 | $ 1.013.127,00 | $ 0,00 |
| 06530 | BAEZA, NESTOR ADRIAN | 14/02/2004 | | 20289456059 | 010716 | Enganchador de Perforación | $ 2.508.010,20 | $ 245.055,45 | $ 47.194,24 | $ 50.160,20 | $ 50.160,20 | $ 82.591,96 | $ 0,00 | $ 78.233,00 | $ 245.055,00 | $ 0,00 |
| 06532 | ALVAREZ, MARCELO GERARDO | 19/02/2004 | | 20253089963 | 010908 | Perforador "A" | $ 4.468.259,23 | $ 1.074.677,98 | $ 47.194,24 | $ 89.365,18 | $ 89.365,18 | $ 164.441,59 | $ 61.550,00 | $ 78.233,00 | $ 1.013.127,00 | $ 0,00 |
| 06542 | FIEVET, GUSTAVO JESUS | 20/02/2004 | | 23247405399 | 010725 | Operador autoelevador telescópico 3.5 Tn | $ 2.039.610,28 | $ 393.915,65 | $ 40.792,21 | $ 40.792,21 | $ 40.792,21 | $ 73.005,76 | $ 0,00 | $ 78.233,00 | $ 393.915,00 | $ 0,00 |
| 06543 | GUERRERO, ENRIQUE ANTONIO | 20/02/2004 | | 20232434334 | 010725 | Operador autoelevador telescópico 3.5 Tn | $ 2.833.163,49 | $ 437.533,76 | $ 47.194,24 | $ 56.663,27 | $ 56.663,27 | $ 98.020,15 | $ 3.358,00 | $ 78.233,00 | $ 434.175,00 | $ 0,00 |
| 06567 | ZALAZAR, MARCELO ALEJANDRO | 24/02/2004 | | 20313278299 | 011001 | Perforador Especializado | $ 3.892.924,45 | $ 795.873,26 | $ 47.194,24 | $ 77.858,49 | $ 77.858,49 | $ 139.252,72 | $ 47.040,00 | $ 78.233,00 | $ 748.833,00 | $ 0,00 |
| 06572 | CASAMAJOU, ROLANDO JAVIER | 17/02/2004 | | 20258741987 | 010620 | Enganchador equipo termin/repar. | $ 3.040.334,20 | $ 483.797,86 | $ 47.194,24 | $ 60.806,68 | $ 60.806,68 | $ 105.351,73 | $ 12.407,00 | $ 78.233,00 | $ 471.390,00 | $ 0,00 |
| 06575 | CATALA, FRANCISCO JAVIER | 17/02/2004 | | 20282132428 | 010620 | Enganchador equipo termin/repar. | $ 3.453.605,88 | $ 394.546,18 | $ 47.194,24 | $ 69.072,12 | $ 69.072,12 | $ 114.772,68 | $ 22.396,00 | $ 78.233,00 | $ 372.150,00 | $ 0,00 |
| 06576 | CONTRERAS, GABRIEL ESTEBAN | 17/02/2004 | | 20270468226 | 010809 | Maquinista de Terminación Reparación | $ 4.041.807,03 | $ 610.157,56 | $ 47.194,24 | $ 80.836,14 | $ 80.836,14 | $ 138.373,11 | $ 39.527,00 | $ 78.233,00 | $ 570.630,00 | $ 0,00 |
| 06577 | CORTEZ, JOSE LUIS | 17/02/2004 | | 20298450128 | 010620 | Enganchador equipo termin/repar. | $ 3.145.445,05 | $ 459.138,73 | $ 47.194,24 | $ 62.908,90 | $ 62.908,90 | $ 107.760,75 | $ 12.558,00 | $ 78.233,00 | $ 446.580,00 | $ 0,00 |
| 06578 | HERNANDEZ, LEONARDO SEBASTIAN | 17/02/2004 | | 20308584233 | 010620 | Enganchador equipo termin/repar. | $ 3.728.603,51 | $ 580.862,22 | $ 47.194,24 | $ 74.572,07 | $ 74.572,07 | $ 128.977,01 | $ 10.232,00 | $ 78.233,00 | $ 570.630,00 | $ 0,00 |
| 06582 | OLIVAREZ, JULIO ALBERTO | 17/02/2004 | | 20283674038 | 010620 | Enganchador equipo termin/repar. | $ 2.446.945,34 | $ 347.340,76 | $ 47.194,24 | $ 48.938,91 | $ 48.938,91 | $ 83.828,56 | $ 0,00 | $ 78.233,00 | $ 347.340,00 | $ 0,00 |
| 06585 | QUINTERO, NORBERTO | 17/02/2004 | | 20234956850 | 010620 | Enganchador equipo termin/repar. | $ 3.217.568,32 | $ 483.944,28 | $ 47.194,24 | $ 64.351,37 | $ 64.351,37 | $ 110.668,75 | $ 12.554,00 | $ 78.233,00 | $ 471.390,00 | $ 0,00 |
| 06588 | SILVA, JUAN GUILLERMO | 17/02/2004 | | 20273791729 | 010620 | Enganchador equipo termin/repar. | $ 3.859.419,17 | $ 574.958,66 | $ 47.194,24 | $ 77.188,38 | $ 77.188,38 | $ 132.901,48 | $ 4.328,00 | $ 78.233,00 | $ 570.630,00 | $ 0,00 |
| 06603 | CARBAJO, WALTER MATIAS | 21/02/2004 | | 20312840279 | 010620 | Enganchador equipo termin/repar. | $ 3.818.788,94 | $ 412.857,87 | $ 47.194,24 | $ 76.375,78 | $ 76.375,78 | $ 126.100,32 | $ 28.302,00 | $ 78.233,00 | $ 384.555,00 | $ 0,00 |
| 06604 | GUIÑEZ, FRANCO DANIEL | 21/02/2004 | | 20293997595 | 010620 | Enganchador equipo termin/repar. | $ 2.837.699,03 | $ 409.365,18 | $ 47.194,24 | $ 56.753,98 | $ 56.753,98 | $ 97.411,92 | $ 0,00 | $ 78.233,00 | $ 409.365,00 | $ 0,00 |
| 06609 | GIGENA, RAUL ALEJANDRO | 01/03/2004 | | 20233570150 | 011104 | Chofer Camión Pesado c/Guinche DTM | $ 2.565.966,00 | $ 0,76 | $ 47.194,24 | $ 51.319,32 | $ 51.319,32 | $ 76.978,98 | $ 0,00 | $ 78.233,00 | $ 0,00 | $ 0,00 |
| 06610 | SALINAS, ROBERTO DAMIAN | 01/03/2004 | | 20308093051 | 010809 | Maquinista de Terminación Reparación | $ 3.437.053,17 | $ 552.210,16 | $ 47.194,24 | $ 68.741,06 | $ 68.741,06 | $ 119.561,98 | $ 3.864,00 | $ 78.233,00 | $ 548.346,00 | $ 0,00 |
| 06624 | PEREZ, CLAUDIO ORLANDO | 01/03/2004 | | 20245447141 | 011103 | Maestro Soldador Especializado Calificad | $ 4.428.014,03 | $ 558.424,51 | $ 47.194,24 | $ 88.560,28 | $ 88.560,28 | $ 145.865,67 | $ 124.249,00 | $ 78.233,00 | $ 434.175,00 | $ 0,00 |
| 06646 | MUÑOZ, JUAN GABRIEL | 11/03/2004 | | 20319503413 | 010716 | Enganchador de Perforación | $ 4.112.729,00 | $ 1.055.765,48 | $ 47.194,24 | $ 82.254,58 | $ 82.254,58 | $ 153.775,68 | $ 42.638,00 | $ 78.233,00 | $ 1.013.127,00 | $ 0,00 |
| 06647 | ARAVENA, DIEGO MARTIN | 11/03/2004 | | 20295473631 | 011001 | Perforador Especializado | $ 4.129.384,72 | $ 822.881,48 | $ 47.194,24 | $ 82.587,69 | $ 82.587,69 | $ 147.668,00 | $ 29.999,00 | $ 78.233,00 | $ 792.882,00 | $ 0,00 |
| 06651 | KESSEL, CRISTIAN ANDRES | 11/03/2004 | | 20223075704 | 010725 | Operador autoelevador telescópico 3.5 Tn | $ 3.486.994,16 | $ 853.742,99 | $ 47.194,24 | $ 69.739,88 | $ 69.739,88 | $ 129.717,75 | $ 16.811,00 | $ 78.233,00 | $ 836.931,00 | $ 0,00 |
| 06657 | ZUNINO, GASTON ANDRES | 16/03/2004 | | 23929054229 | 011101 | Maestro Mecánico Especializado | $ 4.375.119,82 | $ 843.615,12 | $ 47.194,24 | $ 87.502,40 | $ 87.502,40 | $ 155.875,70 | $ 22.878,00 | $ 78.233,00 | $ 820.737,00 | $ 0,00 |
| 06681 | OLIVA, MARCELO ROQUE | 26/04/2004 | | 20270381880 | 011101 | Maestro Mecánico Especializado | $ 4.502.405,48 | $ 542.437,08 | $ 47.194,24 | $ 90.048,11 | $ 90.048,11 | $ 146.927,50 | $ 147.259,00 | $ 78.233,00 | $ 395.178,00 | $ 0,00 |
| 06688 | OSES, LUCAS AURELIO | 17/05/2004 | | 20311521269 | 010620 | Enganchador equipo termin/repar. | $ 2.547.405,02 | $ 396.960,21 | $ 47.194,24 | $ 50.948,10 | $ 50.948,10 | $ 88.330,95 | $ 0,00 | $ 78.233,00 | $ 396.960,00 | $ 0,00 |
| 06695 | SAEZ VERGARA, LUIS AURELIO | 08/06/2004 | | 20928246699 | 010725 | Operador autoelevador telescópico 3.5 Tn | $ 4.014.921,22 | $ 1.034.303,94 | $ 47.194,24 | $ 80.298,42 | $ 80.298,42 | $ 150.264,28 | $ 40.415,00 | $ 78.233,00 | $ 993.888,00 | $ 0,00 |
| 06705 | BARRIENTOS, JUAN GABRIEL | 14/06/2004 | | 20204293164 | 011101 | Maestro Mecánico Especializado | $ 3.244.594,98 | $ 630.025,16 | $ 47.194,24 | $ 64.891,90 | $ 64.891,90 | $ 115.428,39 | $ 27.007,00 | $ 78.233,00 | $ 603.018,00 | $ 0,00 |
| 06720 | MOYANO, ABEL EZEQUIEL | 07/07/2004 | | 20236730493 | 010515 | Peón Práctico Perforación "A" | $ 3.071.514,91 | $ 480.542,82 | $ 47.194,24 | $ 61.430,30 | $ 61.430,30 | $ 106.287,15 | $ 9.152,00 | $ 78.233,00 | $ 471.390,00 | $ 0,00 |
| 06733 | ESTEVEZ, MARCELO CRISTIAN | 02/08/2004 | | 23224739419 | 011101 | Maestro Mecánico Especializado | $ 4.638.389,64 | $ 1.078.331,82 | $ 47.194,24 | $ 92.767,79 | $ 92.767,79 | $ 169.545,50 | $ 65.204,00 | $ 78.233,00 | $ 1.013.127,00 | $ 0,00 |
| 06736 | MENDOZA, MARIO SAUL | 04/08/2004 | | 20259750866 | 010725 | Operador autoelevador telescópico 3.5 Tn | $ 3.463.357,93 | $ 820.047,05 | $ 47.194,24 | $ 69.267,16 | $ 69.267,16 | $ 127.687,20 | $ 27.165,00 | $ 78.233,00 | $ 792.882,00 | $ 0,00 |
| 06753 | RODRIGUEZ, OSCAR ALEJANDRO | 06/09/2004 | | 20282134471 | 010417 | Peón Práctico Terminación | $ 3.140.679,63 | $ 446.580,42 | $ 47.194,24 | $ 62.813,59 | $ 62.813,59 | $ 107.617,79 | $ 0,00 | $ 78.233,00 | $ 446.580,00 | $ 0,00 |
| 06831 | NORDENSTRON, RICARDO RAUL | 04/11/2004 | | 20224740299 | 010908 | Perforador "A" | $ 3.604.720,81 | $ 527.184,75 | $ 47.194,24 | $ 72.094,42 | $ 72.094,42 | $ 123.027,62 | $ 30.984,00 | $ 78.233,00 | $ 496.200,00 | $ 0,00 |
| 06890 | ALCAPAN, ALBERTO ALFREDO | 20/12/2004 | | 20322345233 | 010908 | Perforador "A" | $ 3.808.158,84 | $ 668.127,34 | $ 47.194,24 | $ 76.163,18 | $ 76.163,18 | $ 133.246,74 | $ 34.728,00 | $ 78.233,00 | $ 633.399,00 | $ 0,00 |
| 06930 | CUEVAS, JAIME IVAN | 07/02/2005 | | 20295471817 | 011101 | Maestro Mecánico Especializado | $ 6.089.271,34 | $ 1.158.501,25 | $ 47.194,24 | $ 121.785,43 | $ 121.785,43 | $ 210.429,01 | $ 233.472,00 | $ 78.233,00 | $ 925.029,00 | $ 0,00 |
| 06961 | BETANCOUR, HECTOR ANTONIO | 11/02/2005 | | 20222876320 | 010725 | Operador autoelevador telescópico 3.5 Tn | $ 4.158.499,90 | $ 1.061.085,61 | $ 47.194,24 | $ 83.170,00 | $ 83.170,00 | $ 155.148,81 | $ 47.958,00 | $ 78.233,00 | $ 1.013.127,00 | $ 0,00 |
| 06970 | ITURRA, SERGIO CHRISTIAN | 28/02/2005 | | 20243318093 | 011104 | Chofer Camión Pesado c/Guinche DTM | $ 4.564.112,36 | $ 549.358,87 | $ 47.194,24 | $ 91.282,25 | $ 91.282,25 | $ 151.809,37 | $ 53.158,00 | $ 78.233,00 | $ 496.200,00 | $ 0,00 |
| 06971 | CRIPPA, FERNANDO CESAR AN | 16/02/2005 | | 20262173330 | 011108 | Electricista Especializado SCR | $ 3.754.004,92 | $ 569.379,92 | $ 47.194,24 | $ 75.080,10 | $ 75.080,10 | $ 128.622,60 | $ 35.964,00 | $ 78.233,00 | $ 533.415,00 | $ 0,00 |
| 06974 | GARCES, DIEGO ESTEBAN | 23/02/2005 | | 20276462165 | 011104 | Chofer Camión Pesado c/Guinche DTM | $ 4.824.796,70 | $ 677.655,62 | $ 47.194,24 | $ 96.495,93 | $ 96.495,93 | $ 163.723,55 | $ 45.000,00 | $ 78.233,00 | $ 632.655,00 | $ 0,00 |
| 06980 | PEREZ, FRANCISCO JAVIER | 07/03/2005 | | 20230671959 | 010809 | Maquinista de Terminación Reparación | $ 4.032.237,79 | $ 609.823,83 | $ 47.194,24 | $ 80.644,76 | $ 80.644,76 | $ 138.086,03 | $ 39.193,00 | $ 78.233,00 | $ 570.630,00 | $ 0,00 |
| 06988 | CORSINO, HUGO RICARDO | 10/03/2005 | | 20268811983 | 011001 | Perforador Especializado | $ 3.921.814,71 | $ 576.899,28 | $ 47.194,24 | $ 78.436,29 | $ 78.436,29 | $ 133.512,08 | $ 48.311,00 | $ 78.233,00 | $ 528.588,00 | $ 0,00 |
| 06992 | MARTINEZ, WALTER DARIO | 15/03/2005 | | 20295518031 | 010908 | Perforador "A" | $ 3.772.821,53 | $ 832.279,18 | $ 47.194,24 | $ 75.456,43 | $ 75.456,43 | $ 136.971,11 | $ 39.397,00 | $ 78.233,00 | $ 792.882,00 | $ 0,00 |
| 06997 | BANEK, ARIEL HERNAN | 16/03/2005 | | 20208897110 | 010416 | Peón Práctico Pulling y FBY | $ 2.856.029,02 | $ 471.390,79 | $ 47.194,24 | $ 57.120,58 | $ 57.120,58 | $ 99.822,57 | $ 0,00 | $ 78.233,00 | $ 471.390,00 | $ 0,00 |
| 06999 | TORRES, ADOLFO MARTIN | 18/03/2005 | | 20271380454 | 010908 | Perforador "A" | $ 3.604.720,81 | $ 515.054,12 | $ 47.194,24 | $ 72.094,42 | $ 72.094,42 | $ 123.027,62 | $ 18.854,00 | $ 78.233,00 | $ 496.200,00 | $ 0,00 |
| 07014 | ULLOA, JUAN IGNACIO | 06/04/2005 | | 20279796528 | 011102 | Maestro Electricista Especializado | $ 3.559.443,43 | $ 833.688,69 | $ 47.194,24 | $ 71.188,87 | $ 71.188,87 | $ 130.569,76 | $ 40.806,00 | $ 78.233,00 | $ 792.882,00 | $ 0,00 |
| 07018 | ASTIGARRAGA, CARLOS MANUEL | 16/04/2005 | | 20243980594 | 010620 | Enganchador equipo termin/repar. | $ 3.367.009,70 | $ 521.010,05 | $ 47.194,24 | $ 67.340,19 | $ 67.340,19 | $ 116.640,59 | $ 0,00 | $ 78.233,00 | $ 521.010,00 | $ 0,00 |
| 07019 | LARA, LUIS WALTER | 16/04/2005 | | 20294077821 | 010416 | Peón Práctico Pulling y FBY | $ 2.975.311,29 | $ 439.735,42 | $ 47.194,24 | $ 59.506,23 | $ 59.506,23 | $ 102.284,59 | $ 5.560,00 | $ 78.233,00 | $ 434.175,00 | $ 0,00 |
| 07021 | BRAVO, HECTOR OSCAR | 16/04/2005 | | 20257140513 | 010620 | Enganchador equipo termin/repar. | $ 4.038.154,48 | $ 1.057.092,73 | $ 47.194,24 | $ 80.763,09 | $ 80.763,09 | $ 151.538,44 | $ 43.965,00 | $ 78.233,00 | $ 1.013.127,00 | $ 0,00 |
| 07037 | CHANDIA, ROBERTO SEBASTIAN | 29/04/2005 | | 20298618649 | 010620 | Enganchador equipo termin/repar. | $ 3.575.952,10 | $ 846.152,71 | $ 47.194,24 | $ 71.519,04 | $ 71.519,04 | $ 132.386,49 | $ 9.221,00 | $ 78.233,00 | $ 836.931,00 | $ 0,00 |
| 07040 | SAMBUEZA, NICOLAS ANDRES | 29/04/2005 | | 20294299123 | 010716 | Enganchador de Perforación | $ 3.893.253,23 | $ 410.312,80 | $ 47.194,24 | $ 77.865,06 | $ 77.865,06 | $ 127.293,58 | $ 60.446,00 | $ 78.233,00 | $ 349.866,00 | $ 0,00 |
| 07041 | GODOY, WALTER MARCELO | 02/05/2005 | | 20237894066 | 011101 | Maestro Mecánico Especializado | $ 4.474.266,69 | $ 666.244,23 | $ 47.194,24 | $ 89.485,33 | $ 89.485,33 | $ 152.728,58 | $ 49.558,00 | $ 78.233,00 | $ 616.686,00 | $ 0,00 |
| 07066 | CATRICURA, CARLOS JESUS | 13/05/2005 | 02/07/2024 | 20305191974 | 011101 | Maestro Mecánico Especializado | $ 125.478,07 | $ 39.904.943,11 | $ 2.527,97 | $ 2.509,56 | $ 2.509,56 | $ 3.764,34 | $ 0,00 | $ 78.233,00 | $ 0,00 | $ 0,00 |
| 07073 | BERNAL, MAURICIO DANIEL | 13/05/2005 | | 20284434413 | 010809 | Maquinista de Terminación Reparación | $ 4.099.755,55 | $ 585.515,47 | $ 47.194,24 | $ 81.995,11 | $ 81.995,11 | $ 140.111,57 | $ 14.885,00 | $ 78.233,00 | $ 570.630,00 | $ 0,00 |
| 07075 | CISNEROS, SILVIO HERNAN | 13/05/2005 | | 20280490432 | 010515 | Peón Práctico Perforación "A" | $ 3.076.140,50 | $ 446.580,36 | $ 47.194,24 | $ 61.522,81 | $ 61.522,81 | $ 105.681,62 | $ 0,00 | $ 78.233,00 | $ 446.580,00 | $ 0,00 |
| 07076 | SEGUEL, NICOLAS WALTER | 13/05/2005 | | 20297959647 | 010620 | Enganchador equipo termin/repar. | $ 3.438.504,45 | $ 476.386,29 | $ 47.194,24 | $ 68.770,09 | $ 68.770,09 | $ 117.296,83 | $ 4.996,00 | $ 78.233,00 | $ 471.390,00 | $ 0,00 |
| 07083 | BENAVIDEZ, JORGE MARCELO | 13/05/2005 | | 20314000057 | OPESUBD | Operador Especializado de UBD | $ 3.605.119,21 | $ 484.539,38 | $ 47.194,24 | $ 72.102,38 | $ 72.102,38 | $ 122.689,75 | $ 0,00 | $ 78.233,00 | $ 484.539,00 | $ 0,00 |
| 07084 | LAGOS, RAUL EDGARDO | 13/05/2005 | | 20171951683 | 010620 | Enganchador equipo termin/repar. | $ 3.624.202,36 | $ 863.473,17 | $ 47.194,24 | $ 72.484,05 | $ 72.484,05 | $ 133.834,00 | $ 26.542,00 | $ 78.233,00 | $ 836.931,00 | $ 0,00 |
| 07085 | DELISIO, MARIANO DANIEL | 13/05/2005 | | 20303882732 | 010725 | Operador autoelevador telescópico 3.5 Tn | $ 3.404.910,13 | $ 765.712,98 | $ 47.194,24 | $ 68.098,20 | $ 68.098,20 | $ 124.407,27 | $ 23.713,00 | $ 78.233,00 | $ 741.999,00 | $ 0,00 |
| 07098 | LIZAMA, GASTON FABIAN | 27/05/2005 | | 20298619076 | 011101 | Maestro Mecánico Especializado | $ 3.537.349,88 | $ 887.673,21 | $ 47.194,24 | $ 70.747,00 | $ 70.747,00 | $ 132.344,88 | $ 13.527,00 | $ 78.233,00 | $ 874.146,00 | $ 0,00 |
| 07110 | KRIEGER, MARCOS DANIEL | 08/06/2005 | | 20313376568 | 011001 | Perforador Especializado | $ 4.756.823,08 | $ 601.413,81 | $ 47.194,24 | $ 95.136,46 | $ 95.136,46 | $ 156.997,95 | $ 124.971,00 | $ 78.233,00 | $ 476.442,00 | $ 0,00 |
| 07113 | FUENTEALBA, ERNESTO GABRIEL | 08/06/2005 | | 20258603916 | 010620 | Enganchador equipo termin/repar. | $ 3.150.534,33 | $ 483.606,76 | $ 47.194,24 | $ 63.010,69 | $ 63.010,69 | $ 108.657,73 | $ 12.216,00 | $ 78.233,00 | $ 471.390,00 | $ 0,00 |
| 07127 | FARIAS, ALVARO SEBASTIAN | 24/06/2005 | | 20927026644 | 011101 | Maestro Mecánico Especializado | $ 4.498.792,12 | $ 858.384,62 | $ 47.194,24 | $ 89.975,84 | $ 89.975,84 | $ 158.750,22 | $ 65.502,00 | $ 78.233,00 | $ 792.882,00 | $ 0,00 |
| 07165 | MUÑOZ, JOSE ANSELMO | 13/08/2005 | | 20286147934 | 011101 | Maestro Mecánico Especializado | $ 3.426.933,54 | $ 450.020,12 | $ 47.194,24 | $ 68.538,67 | $ 68.538,67 | $ 115.461,11 | $ 28.250,00 | $ 78.233,00 | $ 421.770,00 | $ 0,00 |
| 07187 | CARABAJAL, RAMON ARIEL | 23/09/2005 | | 20308632459 | 010620 | Enganchador equipo termin/repar. | $ 3.845.705,13 | $ 1.052.557,11 | $ 47.194,24 | $ 76.914,10 | $ 76.914,10 | $ 145.764,96 | $ 39.430,00 | $ 78.233,00 | $ 1.013.127,00 | $ 0,00 |
| 07190 | GARMENDIA, LUIS ARMANDO | 23/09/2005 | | 23281804979 | 010908 | Perforador "A" | $ 3.755.946,58 | $ 906.553,48 | $ 47.194,24 | $ 75.118,93 | $ 75.118,93 | $ 139.107,80 | $ 25.573,00 | $ 78.233,00 | $ 880.980,00 | $ 0,00 |
| 07197 | QUIROZ, JUAN CARLOS | 23/09/2005 | | 23234942859 | 011108 | Electricista Especializado SCR | $ 4.618.591,98 | $ 1.083.075,78 | $ 47.194,24 | $ 92.371,84 | $ 92.371,84 | $ 168.951,57 | $ 69.948,00 | $ 78.233,00 | $ 1.013.127,00 | $ 0,00 |
| 07203 | TARDUGNO, JOSE LUIS | 23/09/2005 | | 20213846141 | 011101 | Maestro Mecánico Especializado | $ 4.922.634,30 | $ 790.477,76 | $ 47.194,24 | $ 98.452,69 | $ 98.452,69 | $ 168.822,55 | $ 85.693,00 | $ 78.233,00 | $ 704.784,00 | $ 0,00 |
| 07210 | BRIONES, DOMINGO ANTONIO | 14/10/2005 | | 20207939804 | 011101 | Maestro Mecánico Especializado | $ 3.011.224,52 | $ 442.569,30 | $ 47.194,24 | $ 60.224,49 | $ 60.224,49 | $ 102.989,84 | $ 20.799,00 | $ 78.233,00 | $ 421.770,00 | $ 0,00 |
| 07213 | MARTINEZ, EDUARDO HEBER | 14/10/2005 | | 20297550986 | 011008 | Electricista Especializado Calificado | $ 3.329.120,09 | $ 491.899,92 | $ 47.194,24 | $ 66.582,40 | $ 66.582,40 | $ 114.387,45 | $ 8.104,00 | $ 78.233,00 | $ 483.795,00 | $ 0,00 |
| 07216 | CARCAMO, PABLO ROBERTO | 13/10/2005 | | 20302648914 | 010716 | Enganchador de Perforación | $ 3.446.792,03 | $ 648.494,98 | $ 47.194,24 | $ 68.935,84 | $ 68.935,84 | $ 122.162,82 | $ 23.192,00 | $ 78.233,00 | $ 625.302,00 | $ 0,00 |
| 07218 | CORREA, JOSE RICARDO | 13/10/2005 | | 20282135877 | 010626 | Radio-Operador Telefonista Coordinador | $ 3.051.456,56 | $ 486.084,00 | $ 47.194,24 | $ 61.029,13 | $ 61.029,13 | $ 105.685,40 | $ 14.694,00 | $ 78.233,00 | $ 471.390,00 | $ 0,00 |
| 07221 | MUÑOZ, DAVID LUIS | 13/10/2005 | | 20305737306 | 010908 | Perforador "A" | $ 2.337.019,20 | $ 0,87 | $ 46.740,38 | $ 46.740,38 | $ 46.740,38 | $ 70.110,58 | $ 0,00 | $ 78.233,00 | $ 0,00 | $ 0,00 |
| 07231 | COTRENA, SALVADOR ARIEL | 28/10/2005 | | 20930409058 | 010716 | Enganchador de Perforación | $ 3.557.499,98 | $ 819.564,41 | $ 47.194,24 | $ 71.150,00 | $ 71.150,00 | $ 130.511,46 | $ 26.682,00 | $ 78.233,00 | $ 792.882,00 | $ 0,00 |
| 07245 | HERNANDEZ, JOSE ANGEL | 18/11/2005 | | 20266347619 | 011102 | Maestro Electricista Especializado | $ 3.485.740,57 | $ 482.268,65 | $ 47.194,24 | $ 69.714,81 | $ 69.714,81 | $ 117.969,62 | $ 35.688,00 | $ 78.233,00 | $ 446.580,00 | $ 0,00 |
| 07246 | LEMA, JUAN ABRAHAN | 18/11/2005 | | 20236124283 | 010725 | Operador autoelevador telescópico 3.5 Tn | $ 4.289.341,03 | $ 528.919,86 | $ 47.194,24 | $ 85.786,82 | $ 85.786,82 | $ 141.705,48 | $ 94.744,00 | $ 78.233,00 | $ 434.175,00 | $ 0,00 |
| 07249 | TAPIA, PABLO ARIEL | 18/11/2005 | | 20301447826 | 011101 | Maestro Mecánico Especializado | $ 4.839.034,48 | $ 707.193,84 | $ 47.194,24 | $ 96.780,69 | $ 96.780,69 | $ 164.150,68 | $ 74.538,00 | $ 78.233,00 | $ 632.655,00 | $ 0,00 |
| 07251 | MONTESINO, PABLO JAVIER | 19/11/2005 | | 20269619857 | 010809 | Maquinista de Terminación Reparación | $ 3.495.178,16 | $ 636.983,92 | $ 47.194,24 | $ 69.903,56 | $ 69.903,56 | $ 123.857,31 | $ 3.584,00 | $ 78.233,00 | $ 633.399,00 | $ 0,00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 07252 | SANCHEZ, FABIAN HUMBERTO | 19/11/2005 | | 20302726737 | | 010809 | Maquinista de Terminación Reparación | $ 4.522.809,61 | $ 847.784,21 | $ 47.194,24 | $ 90.456,19 | $ 90.456,19 | $ 159.470,75 | $ 54.902,00 | $ 78.233,00 | $ 792.882,00 | $ 0,00 |
| 07253 | ALMENDRA, OSVALDO ANDRES | 19/11/2005 | | 20246097322 | | 010515 | Peón Práctico Perforación "A" | $ 2.820.465,69 | $ 684.509,52 | $ 47.194,24 | $ 56.409,31 | $ 56.409,31 | $ 104.975,30 | $ 5.798,00 | $ 78.233,00 | $ 678.711,00 | $ 0,00 |
| 07256 | TOLIN, SANTIAGO HUMBERTO | 18/11/2005 | | 20249687716 | | 011101 | Maestro Mecánico Especializado | $ 4.122.559,28 | $ 772.105,72 | $ 47.194,24 | $ 82.451,19 | $ 82.451,19 | $ 145.488,82 | $ 45.037,00 | $ 78.233,00 | $ 727.068,00 | $ 0,00 |
| 07258 | LUCERO, ANGEL DARIO | 18/11/2005 | | 23280492329 | | 011102 | Maestro Electricista Especializado | $ 4.278.933,26 | $ 777.767,61 | $ 47.194,24 | $ 85.578,67 | $ 85.578,67 | $ 149.883,67 | $ 60.578,00 | $ 78.233,00 | $ 717.189,00 | $ 0,00 |
| 07259 | CASTILLO, OSCAR PEDRO | 18/11/2005 | | 20924690845 | | 011103 | Maestro Soldador Especializado Calificad | $ 4.552.776,52 | $ 1.081.114,73 | $ 47.194,24 | $ 91.055,53 | $ 91.055,53 | $ 166.977,11 | $ 67.987,00 | $ 78.233,00 | $ 1.013.127,00 | $ 0,00 |
| 07260 | CANTUNEZ, CLAUDIO DANIEL | 18/11/2005 | | 20231442481 | | 011103 | Maestro Soldador Especializado Calificad | $ 3.197.979,65 | $ 412.219,61 | $ 47.194,24 | $ 63.959,59 | $ 63.959,59 | $ 108.220,34 | $ 2.854,00 | $ 78.233,00 | $ 409.365,00 | $ 0,00 |
| 07262 | ACUÑA, ELIO OMAR | 24/11/2005 | | 20257258638 | | 011103 | Maestro Soldador Especializado Calificad | $ 3.950.072,64 | $ 913.517,43 | $ 47.194,24 | $ 79.001,45 | $ 79.001,45 | $ 144.931,58 | $ 32.537,00 | $ 78.233,00 | $ 880.980,00 | $ 0,00 |
| 07270 | LEZCANO, CARLOS MARIANO | 05/12/2005 | | 20272381918 | | 011102 | Maestro Electricista Especializado | $ 2.385.378,60 | $ 0,26 | $ 47.194,24 | $ 47.707,57 | $ 47.707,57 | $ 71.561,36 | $ 0,00 | $ 78.233,00 | $ 0,00 | $ 0,00 |
| 07274 | PINCHEIRA, OSCAR NORBERTO | 05/12/2005 | | 20304964538 | | 010620 | Enganchador equipo termin/repar. | $ 3.365.969,72 | $ 819.011,11 | $ 47.194,24 | $ 67.319,39 | $ 67.319,39 | $ 124.765,55 | $ 26.129,00 | $ 78.233,00 | $ 792.882,00 | $ 0,00 |
| 07278 | MARTINEZ, ENZO ABEL | 06/12/2005 | | 20287932201 | | 010908 | Perforador "A" | $ 3.670.887,78 | $ 825.638,85 | $ 47.194,24 | $ 73.417,76 | $ 73.417,76 | $ 133.913,09 | $ 32.756,00 | $ 78.233,00 | $ 792.882,00 | $ 0,00 |
| 07279 | BAIGORRIA, CESAR ADRIAN | 06/12/2005 | | 20246094633 | | 010620 | Enganchador equipo termin/repar. | $ 2.654.242,00 | $ 571.374,24 | $ 47.194,24 | $ 53.084,84 | $ 53.084,84 | $ 96.768,48 | $ 0,00 | $ 78.233,00 | $ 571.374,00 | $ 0,00 |
| 07291 | CONDORI, DIEGO IVAN | 05/01/2006 | | 20315289808 | | 010416 | Peón Práctico Pulling y FBY | $ 3.042.203,33 | $ 483.795,85 | $ 47.194,24 | $ 60.844,07 | $ 60.844,07 | $ 105.779,95 | $ 0,00 | $ 78.233,00 | $ 483.795,00 | $ 0,00 |
| 07297 | MAYA, LUIS DAVID | 05/01/2006 | | 20298750709 | | 010620 | Enganchador equipo termin/repar. | $ 3.212.108,38 | $ 434.175,24 | $ 47.194,24 | $ 64.242,17 | $ 64.242,17 | $ 109.388,50 | $ 0,00 | $ 78.233,00 | $ 434.175,00 | $ 0,00 |
| 07302 | YUNES, YAMAL RAUL | 05/01/2006 | | 20321685243 | | 010809 | Maquinista de Terminación Reparación | $ 4.400.653,42 | $ 639.745,58 | $ 47.194,24 | $ 88.013,07 | $ 88.013,07 | $ 149.882,80 | $ 44.305,00 | $ 78.233,00 | $ 595.440,00 | $ 0,00 |
| 07311 | DUARTE, MARTIN ANTONIO | 05/01/2006 | | 20260461789 | | 010417 | Peón Práctico Terminación | $ 3.241.003,88 | $ 810.022,77 | $ 47.194,24 | $ 64.820,08 | $ 64.820,08 | $ 121.016,58 | $ 17.140,00 | $ 78.233,00 | $ 792.882,00 | $ 0,00 |
| 07365 | BARTUSCH, ALBERTO CARLOS | 02/02/2006 | | 20273687239 | | 010620 | Enganchador equipo termin/repar. | $ 3.678.131,52 | $ 583.768,32 | $ 47.194,24 | $ 73.562,63 | $ 73.562,63 | $ 127.090,70 | $ 25.543,00 | $ 78.233,00 | $ 558.225,00 | $ 0,00 |
| 07370 | FERNANDEZ, SANTIAGO | 02/02/2006 | | 20318053228 | | 011101 | Maestro Mecánico Especializado | $ 3.403.419,79 | $ 426.229,16 | $ 47.194,24 | $ 68.068,40 | $ 68.068,40 | $ 114.755,69 | $ 4.459,00 | $ 78.233,00 | $ 421.770,00 | $ 0,00 |
| 07373 | LOPEZ, CHRISTIAN NICOLAS | 02/02/2006 | | 20243318506 | | 010626 | Radio-Operador Telefonista Coordinador | $ 2.964.056,21 | $ 485.088,27 | $ 47.194,24 | $ 59.281,12 | $ 59.281,12 | $ 103.063,39 | $ 13.698,00 | $ 78.233,00 | $ 471.390,00 | $ 0,00 |
| 07388 | RODRIGUEZ, LEONARDO ARIEL | 03/02/2006 | | 20304965356 | | 011102 | Maestro Electricista Especializado | $ 4.599.331,29 | $ 850.802,73 | $ 47.194,24 | $ 91.986,63 | $ 91.986,63 | $ 161.766,40 | $ 57.920,00 | $ 78.233,00 | $ 792.882,00 | $ 0,00 |
| 07491 | CORSO, CARLOS ERNESTO | 27/03/2006 | | 20259082502 | | 010809 | Maquinista de Terminación Reparación | $ 3.631.279,85 | $ 867.490,93 | $ 47.194,24 | $ 72.625,60 | $ 72.625,60 | $ 134.046,33 | $ 30.559,00 | $ 78.233,00 | $ 836.931,00 | $ 0,00 |
| 07494 | VILLALBA, JOSE SEBASTIAN | 27/03/2006 | | 20311251989 | | 010908 | Perforador "A" | $ 3.553.862,06 | $ 917.609,34 | $ 47.194,24 | $ 71.077,24 | $ 71.077,24 | $ 133.045,26 | $ 36.629,00 | $ 78.233,00 | $ 880.980,00 | $ 0,00 |
| 07495 | MENDEZ, ARIEL DEL CARMEN | 27/03/2006 | | 20239895760 | | 010908 | Perforador "A" | $ 3.941.805,80 | $ 836.304,61 | $ 47.194,24 | $ 78.836,12 | $ 78.836,12 | $ 142.040,63 | $ 43.422,00 | $ 78.233,00 | $ 792.882,00 | $ 0,00 |
| 07496 | ACOSTA, SILVIO NORBERTO | 27/03/2006 | | 20230971677 | | 010716 | Enganchador de Perforación | $ 4.307.376,83 | $ 1.064.608,38 | $ 47.194,24 | $ 86.147,54 | $ 86.147,54 | $ 159.615,11 | $ 51.481,00 | $ 78.233,00 | $ 1.013.127,00 | $ 0,00 |
| 07540 | BEROIZA, VICTOR ELADIO | 16/05/2006 | | 20322475404 | | 010416 | Peón Práctico Pulling y FBY | $ 4.035.579,29 | $ 1.054.437,29 | $ 47.194,24 | $ 80.711,59 | $ 80.711,59 | $ 151.461,19 | $ 41.310,00 | $ 78.233,00 | $ 1.013.127,00 | $ 0,00 |
| 07547 | RODRIGUEZ, JORGE LUIS | 16/05/2006 | | 23274814489 | | 010620 | Enganchador equipo termin/repar. | $ 3.751.666,62 | $ 574.216,70 | $ 47.194,24 | $ 75.033,33 | $ 75.033,33 | $ 129.668,90 | $ 3.586,00 | $ 78.233,00 | $ 570.630,00 | $ 0,00 |
| 07553 | MOREIRA, CARLOS EDUARDO | 16/05/2006 | | 20927234816 | | 011103 | Maestro Soldador Especializado Calificad | $ 3.299.342,94 | $ 470.696,73 | $ 47.194,24 | $ 65.986,86 | $ 65.986,86 | $ 112.377,69 | $ 24.116,00 | $ 78.233,00 | $ 446.580,00 | $ 0,00 |
| 07555 | TOJO, DANIEL EDUARDO | 16/05/2006 | | 20273774263 | | 011101 | Maestro Mecánico Especializado | $ 2.920.479,76 | $ 396.960,50 | $ 47.194,24 | $ 58.409,60 | $ 58.409,60 | $ 99.523,19 | $ 0,00 | $ 78.233,00 | $ 396.960,00 | $ 0,00 |
| 07556 | PERROTTA, RICARDO HECTOR | 16/05/2006 | | 20276807812 | | 011101 | Maestro Mecánico Especializado | $ 3.748.954,79 | $ 683.729,70 | $ 47.194,24 | $ 74.979,10 | $ 74.979,10 | $ 132.085,67 | $ 29.828,00 | $ 78.233,00 | $ 653.901,00 | $ 0,00 |
| 07562 | RIOSECO, DANIEL FRANCO | 16/05/2006 | | 20302267309 | | 010620 | Enganchador equipo termin/repar. | $ 1.579.471,54 | $ 210.885,19 | $ 31.589,43 | $ 31.589,43 | $ 31.589,43 | $ 53.710,70 | $ 0,00 | $ 78.233,00 | $ 210.885,00 | $ 0,00 |
| 07566 | ALEGRIA, LEONARDO SEBAS | 16/05/2006 | | 20307403588 | | OPESUBD | Operador Especializado de UBD | $ 4.424.965,64 | $ 857.483,79 | $ 47.194,24 | $ 88.499,31 | $ 88.499,31 | $ 157.241,84 | $ 41.054,00 | $ 78.233,00 | $ 816.429,00 | $ 0,00 |
| 07574 | CORREA, MARCELO JAVIER | 27/06/2006 | | 20248175878 | | 011001 | Perforador Especializado | $ 3.910.422,87 | $ 853.657,18 | $ 47.194,24 | $ 78.208,46 | $ 78.208,46 | $ 141.471,30 | $ 48.370,00 | $ 78.233,00 | $ 805.287,00 | $ 0,00 |
| 07576 | JOFRE, MARCELO ALEJANDRO | 26/06/2006 | | 20230988316 | | 010620 | Enganchador equipo termin/repar. | $ 3.016.709,65 | $ 690.369,03 | $ 47.194,24 | $ 60.334,19 | $ 60.334,19 | $ 110.862,62 | $ 11.658,00 | $ 78.233,00 | $ 678.711,00 | $ 0,00 |
| 07582 | COFRE, WALTER DAVID | 26/06/2006 | | 20289811525 | | 010809 | Maquinista de Terminación Reparación | $ 3.603.278,09 | $ 555.500,41 | $ 47.194,24 | $ 72.065,56 | $ 72.065,56 | $ 123.804,42 | $ 31.964,00 | $ 78.233,00 | $ 523.536,00 | $ 0,00 |
| 07583 | PORTUGAL, SERGIO DENIS | 26/06/2006 | | 20302335770 | | 010416 | Peón Práctico Pulling y FBY | $ 1.934.384,12 | $ 369.105,90 | $ 38.687,68 | $ 38.687,68 | $ 38.687,68 | $ 69.104,67 | $ 0,00 | $ 78.233,00 | $ 369.105,00 | $ 0,00 |
| 07584 | GARCIA, PABLO SEBASTIAN | 26/06/2006 | | 20270029877 | | 010809 | Maquinista de Terminación Reparación | $ 4.445.620,50 | $ 1.057.167,54 | $ 47.194,24 | $ 88.912,41 | $ 88.912,41 | $ 163.762,43 | $ 44.040,00 | $ 78.233,00 | $ 1.013.127,00 | $ 0,00 |
| 07587 | LUNA, CLAUDIO ALBERTO | 26/06/2006 | | 23285592429 | | 010725 | Operador autoelevador telescópico 3.5 Tn | $ 3.177.556,72 | $ 589.640,51 | $ 47.194,24 | $ 63.551,13 | $ 63.551,13 | $ 112.505,81 | $ 17.003,00 | $ 78.233,00 | $ 572.637,00 | $ 0,00 |
| 07612 | JARA, HECTOR ADRIAN | 04/07/2006 | | 20202112294 | | 010809 | Maquinista de Terminación Reparación | $ 1.717.601,20 | $ 223.290,07 | $ 34.352,02 | $ 34.352,02 | $ 34.352,02 | $ 58.226,74 | $ 0,00 | $ 78.233,00 | $ 223.290,00 | $ 0,00 |
| 07644 | ARTEAGA, ROQUE FRANCISCO | 14/08/2006 | | 20236730310 | | 010515 | Peón Práctico Perforación "A" | $ 3.641.476,22 | $ 570.630,15 | $ 47.194,24 | $ 72.829,52 | $ 72.829,52 | $ 126.363,19 | $ 0,00 | $ 78.233,00 | $ 570.630,00 | $ 0,00 |
| 07653 | YANES, WALTER DANIEL | 14/08/2006 | | 23317686439 | | 010809 | Maquinista de Terminación Reparación | $ 2.651.521,20 | $ 0,51 | $ 47.194,24 | $ 53.030,42 | $ 53.030,42 | $ 79.545,64 | $ 0,00 | $ 78.233,00 | $ 0,00 | $ 0,00 |
| 07658 | BERNALES, RICARDO DANIEL | 22/08/2006 | | 20271937572 | | 010515 | Peón Práctico Perforación "A" | $ 3.859.919,88 | $ 1.014.231,69 | $ 47.194,24 | $ 77.198,40 | $ 77.198,40 | $ 145.614,24 | $ 20.343,00 | $ 78.233,00 | $ 993.888,00 | $ 0,00 |
| 07664 | MANRIQUE, AGUSTIN MATIAS SE | 22/08/2006 | | 20316006958 | | 010716 | Enganchador de Perforación | $ 3.618.878,00 | $ 868.218,53 | $ 47.194,24 | $ 72.377,56 | $ 72.377,56 | $ 133.674,27 | $ 31.287,00 | $ 78.233,00 | $ 836.931,00 | $ 0,00 |
| 07666 | DERMIT, JULIO OSCAR | 22/08/2006 | | 20248175231 | | 010809 | Maquinista de Terminación Reparación | $ 3.305.418,43 | $ 474.506,66 | $ 47.194,24 | $ 66.108,37 | $ 66.108,37 | $ 112.932,10 | $ 15.521,00 | $ 78.233,00 | $ 458.985,00 | $ 0,00 |
| 07667 | ENRIQUEZ, MAXIMILIANO | 22/08/2006 | | 20295103990 | | 010725 | Operador autoelevador telescópico 3.5 Tn | $ 3.153.218,15 | $ 484.721,62 | $ 47.194,24 | $ 63.064,36 | $ 63.064,36 | $ 108.738,24 | $ 13.331,00 | $ 78.233,00 | $ 471.390,00 | $ 0,00 |
| 07670 | SEGUEL, OSCAR SERGIO | 22/08/2006 | | 20299197914 | | 010716 | Enganchador de Perforación | $ 3.334.216,42 | $ 818.066,45 | $ 47.194,24 | $ 66.684,33 | $ 66.684,33 | $ 123.812,95 | $ 25.184,00 | $ 78.233,00 | $ 792.882,00 | $ 0,00 |
| 07697 | LORCA, EDUARDO JOSE MARI | 27/09/2006 | | 20288665029 | | 010416 | Peón Práctico Pulling y FBY | $ 3.406.801,54 | $ 845.919,57 | $ 47.194,24 | $ 68.136,03 | $ 68.136,03 | $ 127.581,62 | $ 0,00 | $ 78.233,00 | $ 845.919,00 | $ 0,00 |
| 07703 | VIVERO, WALTER ESTEBAN | 27/09/2006 | | 20291274669 | | 010809 | Maquinista de Terminación Reparación | $ 3.636.006,91 | $ 869.863,59 | $ 47.194,24 | $ 72.720,14 | $ 72.720,14 | $ 134.188,14 | $ 32.932,00 | $ 78.233,00 | $ 836.931,00 | $ 0,00 |
| 07707 | MELIAN, CARLOS ANTONIO | 27/09/2006 | | 20268969447 | | 011001 | Perforador Especializado | $ 5.787.190,09 | $ 1.279.501,39 | $ 47.194,24 | $ 115.743,80 | $ 115.743,80 | $ 204.009,51 | $ 266.374,00 | $ 78.233,00 | $ 1.013.127,00 | $ 0,00 |
| 07708 | RAMIREZ, MATIAS DAMIAN | 27/09/2006 | | 20326942031 | | 010515 | Peón Práctico Perforación "A" | $ 2.363.168,70 | $ 660.735,61 | $ 47.194,24 | $ 47.263,37 | $ 47.263,37 | $ 90.717,11 | $ 0,00 | $ 78.233,00 | $ 660.735,00 | $ 0,00 |
| 07724 | HERNANDEZ, JORGE LUIS | 23/10/2006 | | 20298450209 | | 010416 | Peón Práctico Pulling y FBY | $ 3.167.515,32 | $ 501.409,18 | $ 47.194,24 | $ 63.350,31 | $ 63.350,31 | $ 109.911,46 | $ 5.209,00 | $ 78.233,00 | $ 496.200,00 | $ 0,00 |
| 07731 | RIBA, PABLO JAVIER | 23/10/2006 | | 20219527722 | | 010725 | Operador autoelevador telescópico 3.5 Tn | $ 4.390.373,12 | $ 826.327,24 | $ 47.194,24 | $ 87.807,46 | $ 87.807,46 | $ 151.700,37 | $ 160.021,00 | $ 78.233,00 | $ 666.306,00 | $ 0,00 |
| 07733 | GOMEZ, JESUS SEBASTIAN | 23/10/2006 | | 20311732502 | | 010716 | Enganchador de Perforación | $ 3.309.171,66 | $ 814.342,88 | $ 47.194,24 | $ 66.183,43 | $ 66.183,43 | $ 123.061,61 | $ 21.460,00 | $ 78.233,00 | $ 792.882,00 | $ 0,00 |
| 07734 | CUEVAS, LEONARDO DAVID | 23/10/2006 | | 20926043138 | | 010809 | Maquinista de Terminación Reparación | $ 3.202.752,74 | $ 698.122,25 | $ 47.194,24 | $ 64.055,05 | $ 64.055,05 | $ 116.443,91 | $ 19.411,00 | $ 78.233,00 | $ 678.711,00 | $ 0,00 |
| 07740 | GORRIZ, ROBERTO VALENTIN | 23/10/2006 | | 20287187611 | | 010716 | Enganchador de Perforación | $ 3.040.228,31 | $ 619.955,07 | $ 47.194,24 | $ 60.804,57 | $ 60.804,57 | $ 109.464,52 | $ 11.366,00 | $ 78.233,00 | $ 608.589,00 | $ 0,00 |
| 07743 | PEREZ, LUCIANO FERNANDO | 23/10/2006 | | 20303974173 | | 010716 | Enganchador de Perforación | $ 4.053.059,39 | $ 1.053.276,92 | $ 47.194,24 | $ 81.061,19 | $ 81.061,19 | $ 151.985,59 | $ 40.149,00 | $ 78.233,00 | $ 1.013.127,00 | $ 0,00 |
| 07744 | LUNA, FRANCISCO JAVIER | 23/10/2006 | | 20287187778 | | 010716 | Enganchador de Perforación | $ 3.334.216,42 | $ 799.820,31 | $ 47.194,24 | $ 66.684,33 | $ 66.684,33 | $ 123.812,95 | $ 6.938,00 | $ 78.233,00 | $ 792.882,00 | $ 0,00 |
| 07756 | LARA, FERNANDO OSCAR | 06/11/2006 | | 20261442036 | | 011101 | Maestro Mecánico Especializado | $ 4.357.558,89 | $ 487.044,62 | $ 47.194,24 | $ 87.151,18 | $ 87.151,18 | $ 141.891,27 | $ 114.894,00 | $ 78.233,00 | $ 372.150,00 | $ 0,00 |
| 07758 | MORTENSEN, JOSE SORENO | 06/11/2006 | | 20244387897 | | 010515 | Peón Práctico Perforación "A" | $ 2.810.471,43 | $ 397.411,82 | $ 47.194,24 | $ 56.209,43 | $ 56.209,43 | $ 96.207,37 | $ 970,00 | $ 78.233,00 | $ 396.441,00 | $ 0,00 |
| 07760 | POTENZONI, JAVIER ALEJANDRO | 06/11/2006 | | 20321199268 | | 010716 | Enganchador de Perforación | $ 3.472.659,85 | $ 867.470,37 | $ 47.194,24 | $ 69.453,20 | $ 69.453,20 | $ 129.287,73 | $ 30.539,00 | $ 78.233,00 | $ 836.931,00 | $ 0,00 |
| 07765 | DUMIGUAL, GUSTAVO ALEJANDRO | 06/11/2006 | | 20259689431 | | 010620 | Enganchador equipo termin/repar. | $ 3.224.395,79 | $ 793.654,99 | $ 47.194,24 | $ 64.487,92 | $ 64.487,92 | $ 120.518,33 | $ 772,00 | $ 78.233,00 | $ 792.882,00 | $ 0,00 |
| 07767 | CONTRERAS, JAVIER EDUARDO | 06/11/2006 | | 20294978527 | | 010723 | Maquinista de 2a. Equipo rep./term | $ 4.137.644,72 | $ 1.060.333,76 | $ 47.194,24 | $ 82.752,89 | $ 82.752,89 | $ 154.523,15 | $ 47.206,00 | $ 78.233,00 | $ 1.013.127,00 | $ 0,00 |
| 07773 | ALBARRAN, VICTOR DAMIAN | 21/11/2006 | | 20289822225 | | 010716 | Enganchador de Perforación | $ 2.921.880,39 | $ 576.945,99 | $ 47.194,24 | $ 58.437,61 | $ 58.437,61 | $ 104.964,76 | $ 0,00 | $ 78.233,00 | $ 576.945,00 | $ 0,00 |
| 07775 | COFRE, EDUARDO ALBERTO | 21/11/2006 | | 20291571272 | | 010620 | Enganchador equipo termin/repar. | $ 3.134.624,61 | $ 483.028,73 | $ 47.194,24 | $ 62.692,49 | $ 62.692,49 | $ 108.180,44 | $ 11.638,00 | $ 78.233,00 | $ 471.390,00 | $ 0,00 |
| 07777 | FLORES, LUIS ALBERTO | 21/11/2006 | | 20274862972 | | 010620 | Enganchador equipo termin/repar. | $ 3.134.135,51 | $ 446.580,09 | $ 47.194,24 | $ 62.682,71 | $ 62.682,71 | $ 107.421,47 | $ 0,00 | $ 78.233,00 | $ 446.580,00 | $ 0,00 |
| 07778 | GUZMAN, MARIO DANIEL | 21/11/2006 | | 20241808964 | | 010725 | Operador autoelevador telescópico 3.5 Tn | $ 3.064.001,26 | $ 678.711,73 | $ 47.194,24 | $ 61.280,03 | $ 61.280,03 | $ 112.281,37 | $ 0,00 | $ 78.233,00 | $ 678.711,00 | $ 0,00 |
| 07781 | MANRIQUE, DANIEL GUSTAVO | 21/11/2006 | | 20319395718 | | 011101 | Maestro Mecánico Especializado | $ 3.714.868,25 | $ 527.825,89 | $ 47.194,24 | $ 74.297,37 | $ 74.297,37 | $ 126.332,05 | $ 31.625,00 | $ 78.233,00 | $ 496.200,00 | $ 0,00 |
| 07784 | SAEZ, LEOPOLDO | 21/11/2006 | | 20294390880 | | 010515 | Peón Práctico Perforación "A" | $ 2.903.775,55 | $ 471.390,14 | $ 47.194,24 | $ 58.075,51 | $ 58.075,51 | $ 101.254,97 | $ 0,00 | $ 78.233,00 | $ 471.390,00 | $ 0,00 |
| 07798 | ESPARZA, HECTOR DANIEL | 18/12/2006 | | 20280927652 | | 010908 | Perforador "A" | $ 4.322.322,63 | $ 438.578,03 | $ 47.194,24 | $ 86.446,45 | $ 86.446,45 | $ 140.537,81 | $ 76.307,00 | $ 78.233,00 | $ 362.271,00 | $ 0,00 |
| 07807 | ALCAZAR, MANUEL ALEJANDRO | 18/12/2006 | | 20249414280 | | 011101 | Maestro Mecánico Especializado | $ 3.308.627,66 | $ 773.875,16 | $ 47.194,24 | $ 66.172,55 | $ 66.172,55 | $ 121.723,82 | $ 25.042,00 | $ 78.233,00 | $ 748.833,00 | $ 0,00 |
| 07854 | ROJAS, SERGIO DARIO | 08/01/2007 | | 20269994240 | | 010716 | Enganchador de Perforación | $ 3.288.923,79 | $ 516.269,34 | $ 47.194,24 | $ 65.778,48 | $ 65.778,48 | $ 113.553,71 | $ 20.069,00 | $ 78.233,00 | $ 496.200,00 | $ 0,00 |
| 07860 | PESCARA, CRISTIAN MARTIN | 07/01/2007 | | 20290978468 | | 010620 | Enganchador equipo termin/repar. | $ 4.008.500,83 | $ 1.052.634,25 | $ 47.194,24 | $ 80.170,02 | $ 80.170,02 | $ 150.648,83 | $ 39.507,00 | $ 78.233,00 | $ 1.013.127,00 | $ 0,00 |
| 07890 | CANALES, ELVIO DANIEL | 22/01/2007 | | 20282541379 | | 011102 | Maestro Electricista Especializado | $ 3.495.290,42 | $ 597.059,26 | $ 47.194,24 | $ 69.905,81 | $ 69.905,81 | $ 122.129,17 | $ 21.377,00 | $ 78.233,00 | $ 575.682,00 | $ 0,00 |
| 07899 | GIUFRIDA, OMAR FELIPE | 22/01/2007 | | 20285591911 | | 011103 | Maestro Soldador Especializado Calificad | $ 3.698.882,26 | $ 549.187,93 | $ 47.194,24 | $ 73.977,65 | $ 73.977,65 | $ 126.596,77 | $ 28.177,00 | $ 78.233,00 | $ 521.010,00 | $ 0,00 |
| 07900 | RETAMAL, JOSE LUIS | 22/01/2007 | | 20247005464 | | 010809 | Maquinista de Terminación Reparación | $ 3.445.666,10 | $ 480.301,48 | $ 47.194,24 | $ 68.913,32 | $ 68.913,32 | $ 117.511,68 | $ 8.911,00 | $ 78.233,00 | $ 471.390,00 | $ 0,00 |
| 07901 | GIUFFRIDA PANZONE, FRANCO ALFREDO | 22/01/2007 | | 20286234624 | | 010620 | Enganchador equipo termin/repar. | $ 3.960.401,51 | $ 1.034.602,41 | $ 47.194,24 | $ 79.208,03 | $ 79.208,03 | $ 148.628,69 | $ 40.714,00 | $ 78.233,00 | $ 993.888,00 | $ 0,00 |
| 07908 | SALINAS BAEZA, ERWIN RODRIGO | 23/01/2007 | | 20927046866 | | 010620 | Enganchador equipo termin/repar. | $ 3.181.315,26 | $ 723.117,03 | $ 47.194,24 | $ 63.626,31 | $ 63.626,31 | $ 116.582,98 | $ 18.333,00 | $ 78.233,00 | $ 704.784,00 | $ 0,00 |
| 07932 | CANDIA, JORGE ALEJANDRO | 29/01/2007 | | 20284534639 | | 010809 | Maquinista de Terminación Reparación | $ 3.574.823,87 | $ 820.494,67 | $ 47.194,24 | $ 71.496,48 | $ 71.496,48 | $ 131.031,18 | $ 27.612,00 | $ 78.233,00 | $ 792.882,00 | $ 0,00 |
| 07936 | GONZALEZ, MIGUEL OSCAR | 29/01/2007 | | 20315876428 | | 010417 | Peón Práctico Terminación | $ 2.799.098,58 | $ 334.935,47 | $ 47.194,24 | $ 55.981,97 | $ 55.981,97 | $ 94.021,01 | $ 0,00 | $ 78.233,00 | $ 334.935,00 | $ 0,00 |
| 07959 | ESPINOSA, HUMBERTO DANIEL | 12/02/2007 | | 20246096709 | | 010809 | Maquinista de Terminación Reparación | $ 3.065.476,57 | $ 676.845,26 | $ 47.194,24 | $ 61.309,53 | $ 61.309,53 | $ 111.953,48 | $ 10.539,00 | $ 78.233,00 | $ 666.306,00 | $ 0,00 |
| 07967 | PADILLA, LEONARDO ELIAS | 12/02/2007 | | 20315178828 | | 010809 | Maquinista de Terminación Reparación | $ 3.124.305,62 | $ 515.368,09 | $ 47.194,24 | $ 62.486,11 | $ 62.486,11 | $ 108.615,17 | $ 19.168,00 | $ 78.233,00 | $ 496.200,00 | $ 0,00 |
| 07968 | QUESADA, LEANDRO DARIO | 12/02/2007 | | 20305893243 | | 010620 | Enganchador equipo termin/repar. | $ 3.165.437,96 | $ 441.538,63 | $ 47.194,24 | $ 63.308,76 | $ 63.308,76 | $ 108.177,84 | $ 1.048,00 | $ 78.233,00 | $ 440.490,00 | $ 0,00 |
| 07969 | RIQUELME, ROBERTO CARLOS | 12/02/2007 | | 20280928284 | | 010620 | Enganchador equipo termin/repar. | $ 3.099.832,74 | $ 434.175,05 | $ 47.194,24 | $ 61.996,65 | $ 61.996,65 | $ 106.020,23 | $ 0,00 | $ 78.233,00 | $ 434.175,00 | $ 0,00 |
| 07972 | TOLEDO, CARLOS JAVIER | 12/02/2007 | | 20289249819 | | 010620 | Enganchador equipo termin/repar. | $ 2.856.320,41 | $ 173.670,78 | $ 47.194,24 | $ 57.126,41 | $ 57.126,41 | $ 90.899,71 | $ 0,00 | $ 78.233,00 | $ 173.670,00 | $ 0,00 |
| 07974 | AVILES, VICTOR MARTIN RAI | 12/02/2007 | | 20339426695 | | 010716 | Enganchador de Perforación | $ 3.431.053,26 | $ 817.340,11 | $ 47.194,24 | $ 68.621,07 | $ 68.621,07 | $ 126.718,06 | $ 24.458,00 | $ 78.233,00 | $ 792.882,00 | $ 0,00 |
| 07980 | CORNEJO, JESUS ABRAHAM | 12/02/2007 | | 20323392421 | | 010620 | Enganchador equipo termin/repar. | $ 3.514.891,38 | $ 842.897,05 | $ 47.194,24 | $ 70.297,83 | $ 70.297,83 | $ 130.554,67 | $ 5.966,00 | $ 78.233,00 | $ 836.931,00 | $ 0,00 |
| 07983 | KRAFT, RICARDO JAVIER | 12/02/2007 | | 20277397782 | | 010417 | Peón Práctico Terminación | $ 3.549.471,54 | $ 865.905,33 | $ 47.194,24 | $ 70.989,43 | $ 70.989,43 | $ 131.592,08 | $ 28.974,00 | $ 78.233,00 | $ 836.931,00 | $ 0,00 |
| 07987 | GARRIDO, SERGIO ANDRES | 12/02/2007 | | 20241314724 | | 010416 | Peón Práctico Pulling y FBY | $ 4.304.211,35 | $ 1.111.014,27 | $ 47.194,24 | $ 86.084,23 | $ 86.084,23 | $ 160.841,62 | $ 53.838,00 | $ 78.233,00 | $ 1.057.176,00 | $ 0,00 |
| 07988 | VEGA, HERNAN ALEJANDRO | 12/02/2007 | | 23286186939 | | 010620 | Enganchador equipo termin/repar. | $ 1.823.613,84 | $ 0,80 | $ 36.472,28 | $ 36.472,28 | $ 36.472,28 | $ 54.708,42 | $ 0,00 | $ 78.233,00 | $ 0,00 | $ 0,00 |
| 07990 | SCHENAIDER, DAVID EDGARDO | 12/02/2007 | | 20272288888 | | 010725 | Operador autoelevador telescópico 3.5 Tn | $ 3.183.852,94 | $ 460.367,81 | $ 47.194,24 | $ 63.677,06 | $ 63.677,06 | $ 108.912,99 | $ 13.787,00 | $ 78.233,00 | $ 446.580,00 | $ 0,00 |
| 07991 | MANCILLA, CEFERINO RUBEN | 12/02/2007 | | 20271134917 | | 010417 | Peón Práctico Terminación | $ 3.084.085,87 | $ 807.122,28 | $ 47.194,24 | $ 61.681,72 | $ 61.681,72 | $ 116.309,04 | $ 14.240,00 | $ 78.233,00 | $ 792.882,00 | $ 0,00 |
| 08026 | FLORES, WALTER MARTIN | 27/02/2007 | | 20304127423 | | 011102 | Maestro Electricista Especializado | $ 3.404.207,55 | $ 438.508,78 | $ 47.194,24 | $ 68.084,15 | $ 68.084,15 | $ 114.779,33 | $ 16.738,00 | $ 78.233,00 | $ 421.770,00 | $ 0,00 |
| 08030 | CRASCI, ALFREDO FABIAN | 27/02/2007 | | 20241579337 | | 010416 | Peón Práctico Pulling y FBY | $ 2.954.051,95 | $ 173.670,87 | $ 47.194,24 | $ 59.081,04 | $ 59.081,04 | $ 93.831,66 | $ 0,00 | $ 78.233,00 | $ 173.670,00 | $ 0,00 |
| 08034 | CAMPOS, ELEUTERIO | 27/02/2007 | | 20283879691 | | 010620 | Enganchador equipo termin/repar. | $ 3.454.106,23 | $ 495.576,86 | $ 47.194,24 | $ 69.082,12 | $ 69.082,12 | $ 117.764,89 | $ 24.186,00 | $ 78.233,00 | $ 471.390,00 | $ 0,00 |
| 08046 | BARRERA, ELISEO VICTOR | 27/02/2007 | | 20260809211 | | 010908 | Perforador "A" | $ 3.369.607,41 | $ 459.951,22 | $ 47.194,24 | $ 67.392,15 | $ 67.392,15 | $ 114.485,62 | $ 13.371,00 | $ 78.233,00 | $ 446.580,00 | $ 0,00 |
| 08055 | CAMPOS, JOSE EDUARDO | 27/02/2007 | | 20227710838 | | 010620 | Enganchador equipo termin/repar. | $ 2.624.048,23 | $ 615.423,91 | $ 47.194,24 | $ 52.480,96 | $ 52.480,96 | $ 97.184,14 | $ 0,00 | $ 78.233,00 | $ 615.423,00 | $ 0,00 |
| 08057 | MUÑOZ, WALTER LUIS GERMA | 27/02/2007 | | 20271904275 | | 010620 | Enganchador equipo termin/repar. | $ 3.431.480,28 | $ 578.453,61 | $ 47.194,24 | $ 68.629,61 | $ 68.629,61 | $ 120.123,52 | $ 5.816,00 | $ 78.233,00 | $ 572.637,00 | $ 0,00 |
| 08101 | CARMONA, WILFREDO DARIO | 12/03/2007 | | 20279317999 | | 010725 | Operador autoelevador telescópico 3.5 Tn | $ 4.153.501,00 | $ 1.042.882,44 | $ 47.194,24 | $ 83.070,02 | $ 83.070,02 | $ 154.998,84 | $ 29.755,00 | $ 78.233,00 | $ 1.013.127,00 | $ 0,00 |
| 08107 | NAVARRETE, MIGUEL ANGEL | 12/03/2007 | | 20928656188 | | 010723 | Maquinista de 2a. Equipo rep./term | $ 3.704.610,30 | $ 976.480,91 | $ 47.194,24 | $ 74.092,21 | $ 74.092,21 | $ 139.633,48 | $ 26.641,00 | $ 78.233,00 | $ 949.839,00 | $ 0,00 |
| 08110 | RODRIGUEZ, JULIO CESAR | 12/03/2007 | | 20201242593 | | 010908 | Perforador "A" | $ 3.727.729,27 | $ 831.497,30 | $ 47.194,24 | $ 74.554,59 | $ 74.554,59 | $ 135.618,34 | $ 38.615,00 | $ 78.233,00 | $ 792.882,00 | $ 0,00 |
| 08121 | LAGOS, FRANCISCO ESTEBAN | 12/03/2007 | | 20249248542 | | 010725 | Operador autoelevador telescópico 3.5 Tn | $ 4.072.268,70 | $ 1.060.713,14 | $ 47.194,24 | $ 81.445,37 | $ 81.445,37 | $ 152.561,87 | $ 47.586,00 | $ 78.233,00 | $ 1.013.127,00 | $ 0,00 |
| 08133 | SANCHEZ, MARIO JONATAN | 12/03/2007 | | 20292676728 | | 010620 | Enganchador equipo termin/repar. | $ 3.248.875,40 | $ 496.200,07 | $ 47.194,24 | $ 64.977,51 | $ 64.977,51 | $ 112.352,26 | $ 0,00 | $ 78.233,00 | $ 496.200,00 | $ 0,00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 08164 | MASTERS, MATIAS ALAN | 27/03/2007 | | 20331788814 | | 011101 | Maestro Mecánico Especializado | $ 2.577.865,50 | $ 0,78 | $ 47.194,24 | $ 0,00 | $ 0,00 | $ 77.335,97 | $ 0,00 | $ 78.233,00 | $ 0,00 | $ 0,00 |
| 08167 | SANDOVAL, NICOLAS ANTONIO | 27/03/2007 | | 20316791612 | | 011102 | Maestro Electricista Especializado | $ 4.181.756,19 | $ 732.717,10 | $ 47.194,24 | $ 83.635,12 | $ 83.635,12 | $ 146.596,21 | $ 27.933,00 | $ 78.233,00 | $ 704.784,00 | $ 0,00 |
| 08169 | ACUÑA, JUAN MIGUEL | 26/03/2007 | | 20940133174 | | 010716 | Enganchador de Perforación | $ 3.417.943,21 | $ 687.453,49 | $ 47.194,24 | $ 68.358,86 | $ 68.358,86 | $ 122.543,05 | $ 20.628,00 | $ 78.233,00 | $ 517.965,00 | $ 148.860,00 |
| 08171 | CONTRERAS ALVAREZ, SAMUEL ANTONIO | 26/03/2007 | | 20928469302 | | 011001 | Perforador Especializado | $ 4.693.140,39 | $ 789.949,58 | $ 47.194,24 | $ 93.862,81 | $ 93.862,81 | $ 156.818,98 | $ 158.050,00 | $ 78.233,00 | $ 534.159,00 | $ 0,00 |
| 08175 | MEDINA, FRANCO LUCIANO | 26/03/2007 | | 23328407159 | | 011104 | Chofer Camión Pesado c/Guinche DTM | $ 5.053.637,17 | $ 1.059.845,62 | $ 47.194,24 | $ 101.072,74 | $ 101.072,74 | $ 178.038,52 | $ 178.865,00 | $ 78.233,00 | $ 880.980,00 | $ 0,00 |
| 08181 | PROST, SEBASTIAN MARTIN | 26/03/2007 | | 20280131793 | | 010809 | Maquinista de Terminación Reparación | $ 3.541.993,32 | $ 494.369,63 | $ 47.194,24 | $ 70.839,87 | $ 70.839,87 | $ 120.401,50 | $ 22.979,00 | $ 78.233,00 | $ 471.390,00 | $ 0,00 |
| 08182 | YAÑEZ, PABLO SEBASTIAN | 26/03/2007 | | 20300095268 | | 010716 | Enganchador de Perforación | $ 3.638.856,09 | $ 806.002,37 | $ 47.194,24 | $ 72.777,12 | $ 72.777,12 | $ 132.374,97 | $ 32.359,00 | $ 78.233,00 | $ 773.643,00 | $ 0,00 |
| 08187 | MARIANETTI, FRANCO GABRIEL | 26/03/2007 | | 20290967199 | | 010417 | Peón Práctico Terminación | $ 3.368.906,09 | $ 855.815,14 | $ 47.194,24 | $ 67.378,12 | $ 67.378,12 | $ 126.175,11 | $ 18.884,00 | $ 78.233,00 | $ 836.931,00 | $ 0,00 |
| 08188 | ESCALONA, JORGE | 26/03/2007 | | 20236931065 | | 010417 | Peón Práctico Terminación | $ 3.382.404,41 | $ 859.646,13 | $ 47.194,24 | $ 67.648,09 | $ 67.648,09 | $ 126.580,06 | $ 22.715,00 | $ 78.233,00 | $ 836.931,00 | $ 0,00 |
| 08193 | LILLO, PEDRO ALEJANDRO | 05/04/2007 | | 20263696159 | | 010725 | Operador autoelevador telescópico 3.5 Tn | $ 2.962.371,59 | $ 409.365,45 | $ 47.194,24 | $ 59.247,43 | $ 59.247,43 | $ 101.152,10 | $ 0,00 | $ 78.233,00 | $ 409.365,00 | $ 0,00 |
| 08209 | BURGOS, ROBINSON ADRIAN | 30/04/2007 | | 20254062678 | | 011103 | Maestro Soldador Especializado Calificad | $ 3.128.834,96 | $ 248.100,57 | $ 47.194,24 | $ 62.576,70 | $ 62.576,70 | $ 101.308,05 | $ 0,00 | $ 78.233,00 | $ 248.100,00 | $ 0,00 |
| 08212 | VAZQUEZ, DIEGO ARMANDO | 30/04/2007 | | 20301846046 | | 011101 | Maestro Mecánico Especializado | $ 3.121.745,96 | $ 432.307,25 | $ 47.194,24 | $ 62.434,92 | $ 62.434,92 | $ 106.305,48 | $ 10.537,00 | $ 78.233,00 | $ 421.770,00 | $ 0,00 |
| 08215 | MERCADO, GABRIEL DE JESUS | 30/04/2007 | | 20316161554 | | 010912 | Maestro Mecánico | $ 3.587.277,37 | $ 526.581,30 | $ 47.194,24 | $ 71.745,55 | $ 71.745,55 | $ 122.504,32 | $ 30.381,00 | $ 78.233,00 | $ 496.200,00 | $ 0,00 |
| 08216 | CATALANI, GONZALO EMANUEL | 30/04/2007 | | 20332901452 | | 010908 | Perforador "A" | $ 3.503.675,67 | $ 820.076,20 | $ 47.194,24 | $ 70.073,51 | $ 70.073,51 | $ 128.896,73 | $ 27.194,00 | $ 78.233,00 | $ 792.882,00 | $ 0,00 |
| 08232 | VALDEZ, ROBERTO LEANDRO | 21/05/2007 | | 20266501251 | | 011103 | Maestro Soldador Especializado Calificad | $ 3.763.064,64 | $ 554.164,73 | $ 47.194,24 | $ 75.261,29 | $ 75.261,29 | $ 128.522,24 | $ 33.154,00 | $ 78.233,00 | $ 521.010,00 | $ 0,00 |
| 08233 | MELLA, GUSTAVO ADRIAN | 22/05/2007 | | 20284534655 | | 011001 | Perforador Especializado | $ 3.467.041,21 | $ 708.511,95 | $ 47.194,24 | $ 69.340,82 | $ 69.340,82 | $ 124.372,57 | $ 29.800,00 | $ 78.233,00 | $ 678.711,00 | $ 0,00 |
| 08235 | SOTTO, ALBERTO ALEJANDRO | 22/05/2007 | | 20250434333 | | 010716 | Enganchador de Perforación | $ 4.033.999,22 | $ 1.058.592,19 | $ 47.194,24 | $ 80.679,98 | $ 80.679,98 | $ 151.413,79 | $ 45.465,00 | $ 78.233,00 | $ 1.013.127,00 | $ 0,00 |
| 08237 | BARROS, CRISTIAN ARIEL | 22/05/2007 | | 20302725943 | | 010417 | Peón Práctico Terminación | $ 3.456.598,70 | $ 845.154,73 | $ 47.194,24 | $ 69.131,97 | $ 69.131,97 | $ 128.228,72 | $ 27.462,00 | $ 78.233,00 | $ 817.692,00 | $ 0,00 |
| 08241 | GONZALEZ, JORGE ANTONIO | 22/05/2007 | | 20252715453 | | 010908 | Perforador "A" | $ 4.348.346,49 | $ 888.629,92 | $ 47.194,24 | $ 86.966,93 | $ 86.966,93 | $ 156.302,62 | $ 26.888,00 | $ 78.233,00 | $ 861.741,00 | $ 0,00 |
| 08271 | MIRANDA, MAURICIO ESTEBAN | 10/04/2023 | | 20297592816 | | 010712 | Oficial Electricista | $ 2.466.576,90 | $ 0,18 | $ 47.194,24 | $ 0,00 | $ 0,00 | $ 0,00 | $ 0,00 | $ 78.233,00 | $ 0,00 | $ 0,00 |
| 08282 | MIRANDA, GUSTAVO JESUS | 05/07/2007 | | 20287484454 | | 010809 | Maquinista de Terminación Reparación | $ 3.523.467,40 | $ 771.749,23 | $ 47.194,24 | $ 70.469,35 | $ 70.469,35 | $ 128.541,16 | $ 10.511,00 | $ 78.233,00 | $ 761.238,00 | $ 0,00 |
| 08307 | SABIO, ELIO EZEQUIEL | 30/07/2007 | | 20326649202 | | 011001 | Perforador Especializado | $ 3.114.756,37 | $ 421.770,33 | $ 47.194,24 | $ 62.295,13 | $ 62.295,13 | $ 106.095,79 | $ 0,00 | $ 78.233,00 | $ 421.770,00 | $ 0,00 |
| 08308 | VILLANUEVA, RODOLFO ALEJANDRO | 30/07/2007 | | 20281553888 | | 010908 | Perforador "A" | $ 2.760.492,80 | $ 377.202,33 | $ 47.194,24 | $ 55.209,86 | $ 55.209,86 | $ 94.130,84 | $ 0,00 | $ 78.233,00 | $ 377.202,00 | $ 0,00 |
| 08316 | MONTANGIE, PEDRO MANUEL | 30/07/2007 | | 20278291724 | | 011103 | Maestro Soldador Especializado Calificad | $ 2.322.298,50 | $ 0,05 | $ 46.445,97 | $ 46.445,97 | $ 46.445,97 | $ 69.668,96 | $ 0,00 | $ 78.233,00 | $ 0,00 | $ 0,00 |
| 08320 | DAVILA , ROBERTO CARLOS | 01/08/2007 | | 20306729218 | | 010725 | Operador autoelevador telescópico 3.5 Tn | $ 3.466.981,35 | $ 837.986,96 | $ 47.194,24 | $ 69.339,63 | $ 69.339,63 | $ 129.117,37 | $ 1.055,00 | $ 78.233,00 | $ 836.931,00 | $ 0,00 |
| 08397 | MORA, CARLOS DARIO | 17/09/2007 | | 20273676423 | | 010417 | Peón Práctico Terminación | $ 3.873.803,49 | $ 635.808,28 | $ 47.194,24 | $ 77.476,07 | $ 77.476,07 | $ 133.355,32 | $ 64.434,00 | $ 78.233,00 | $ 571.374,00 | $ 0,00 |
| 08398 | VIDELA, DANIEL EDUARDO | 17/09/2007 | | 23227311509 | | 010809 | Maquinista de Terminación Reparación | $ 4.248.857,32 | $ 1.064.088,15 | $ 47.194,24 | $ 84.977,15 | $ 84.977,15 | $ 157.859,53 | $ 50.961,00 | $ 78.233,00 | $ 1.013.127,00 | $ 0,00 |
| 08406 | FLORES, SERGIO RICARDO | 17/09/2007 | | 20311663152 | | 010416 | Peón Práctico Pulling y FBY | $ 2.961.964,12 | $ 451.709,74 | $ 47.194,24 | $ 59.239,28 | $ 59.239,28 | $ 102.256,32 | $ 5.129,00 | $ 78.233,00 | $ 446.580,00 | $ 0,00 |
| 08484 | ARAVENA, MATIAS GABRIEL | 16/10/2007 | | 20316791167 | | 010809 | Maquinista de Terminación Reparación | $ 3.494.152,33 | $ 818.906,28 | $ 47.194,24 | $ 69.883,05 | $ 69.883,05 | $ 128.406,01 | $ 32.858,00 | $ 78.233,00 | $ 786.048,00 | $ 0,00 |
| 08511 | FIERRO, RICARDO OSCAR | 05/11/2007 | | 20309419538 | | 010620 | Enganchador equipo termin/repar. | $ 3.479.354,43 | $ 819.116,84 | $ 47.194,24 | $ 69.587,09 | $ 69.587,09 | $ 128.167,09 | $ 26.234,00 | $ 78.233,00 | $ 792.882,00 | $ 0,00 |
| 08512 | MESTRE, LEANDRO ADRIAN | 05/11/2007 | | 24295531319 | | 010908 | Perforador "A" | $ 3.883.411,22 | $ 877.740,69 | $ 47.194,24 | $ 77.668,22 | $ 77.668,22 | $ 141.610,27 | $ 40.809,00 | $ 78.233,00 | $ 836.931,00 | $ 0,00 |
| 08513 | GIMENEZ, MAURICIO ISMAEL | 05/11/2007 | | 20261499844 | | 011001 | Perforador Especializado | $ 3.810.841,03 | $ 833.996,61 | $ 47.194,24 | $ 76.216,82 | $ 76.216,82 | $ 138.111,69 | $ 41.114,00 | $ 78.233,00 | $ 792.882,00 | $ 0,00 |
| 08517 | CAMPOS, OSVALDO ANSELMO | 07/11/2007 | | 20262250548 | | 011102 | Maestro Electricista Especializado | $ 3.837.095,46 | $ 520.298,83 | $ 47.194,24 | $ 76.741,91 | $ 76.741,91 | $ 129.626,71 | $ 36.503,00 | $ 78.233,00 | $ 483.795,00 | $ 0,00 |
| 08581 | RAMIREZ, CRISTIAN ANDRES | 09/01/2008 | | 20187911428 | | 011102 | Maestro Electricista Especializado | $ 4.648.166,82 | $ 811.281,54 | $ 47.194,24 | $ 92.963,34 | $ 92.963,34 | $ 159.434,18 | $ 144.975,00 | $ 78.233,00 | $ 666.306,00 | $ 0,00 |
| 08584 | SEPULVEDA, JAVIER | 09/01/2008 | | 20293397423 | | 011102 | Maestro Electricista Especializado | $ 4.265.754,09 | $ 719.398,70 | $ 47.194,24 | $ 85.315,08 | $ 85.315,08 | $ 148.630,32 | $ 30.808,00 | $ 78.233,00 | $ 688.590,00 | $ 0,00 |
| 08607 | ARAGUINO, DIEGO SEBASTIAN | 16/01/2008 | | 23306755919 | | 010723 | Maquinista de 2a. Equipo rep./term | $ 2.257.099,87 | $ 0,12 | $ 45.142,00 | $ 45.142,00 | $ 45.142,00 | $ 67.713,00 | $ 0,00 | $ 78.233,00 | $ 0,00 | $ 0,00 |
| 08648 | MUÑOZ, LUCAS OMAR | 04/02/2008 | | 23304326549 | | 010910 | Chofer Camion Pesado c/s Guinche "A" (DTM) | $ 5.928.398,58 | $ 850.858,25 | $ 47.194,24 | $ 118.567,97 | $ 118.567,97 | $ 200.423,87 | $ 98.461,00 | $ 78.233,00 | $ 752.397,00 | $ 0,00 |
| 08777 | HENRIQUEZ BADILLA, RODRIGO MIGUEL | 01/04/2008 | | 20312347041 | | 011108 | Electricista Especializado SCR | $ 3.955.694,01 | $ 849.212,28 | $ 47.194,24 | $ 79.113,88 | $ 79.113,88 | $ 142.457,28 | $ 56.330,00 | $ 78.233,00 | $ 792.882,00 | $ 0,00 |
| 08779 | LOMBARDO, ALEXIS RUBEN | 01/04/2008 | | 20320940320 | | 011101 | Maestro Mecánico Especializado | $ 3.608.640,96 | $ 792.228,91 | $ 47.194,24 | $ 72.172,82 | $ 72.172,82 | $ 130.724,22 | $ 43.395,00 | $ 78.233,00 | $ 748.833,00 | $ 0,00 |
| 08836 | GELSI, ALEJANDRO DANIEL | 27/05/2008 | | 20306538242 | | 011101 | Maestro Mecánico Especializado | $ 3.448.674,82 | $ 476.633,53 | $ 47.194,24 | $ 68.973,50 | $ 68.973,50 | $ 116.857,64 | $ 30.053,00 | $ 78.233,00 | $ 446.580,00 | $ 0,00 |
| 08837 | PEREZ, GONZALO ROBERTO | 27/05/2008 | | 20307521785 | | 011102 | Maestro Electricista Especializado | $ 5.081.094,57 | $ 765.720,47 | $ 47.194,24 | $ 101.621,89 | $ 101.621,89 | $ 173.576,36 | $ 60.936,00 | $ 78.233,00 | $ 704.784,00 | $ 0,00 |
| 08933 | RIQUELME, DOMINGO FABIO | 10/11/2008 | | 20286186999 | | 010716 | Enganchador de Perforación | $ 3.973.598,89 | $ 1.006.516,42 | $ 47.194,24 | $ 79.471,98 | $ 79.471,98 | $ 148.280,31 | $ 37.438,00 | $ 78.233,00 | $ 969.078,00 | $ 0,00 |
| 08935 | MUÑOZ, LUIS ALBERTO | 10/11/2008 | | 20286186972 | | 010515 | Peón Práctico Perforación "A" | $ 2.882.974,21 | $ 446.580,09 | $ 47.194,24 | $ 57.659,48 | $ 57.659,48 | $ 99.886,63 | $ 0,00 | $ 78.233,00 | $ 446.580,00 | $ 0,00 |
| 08962 | CALERMO, PABLO ROLANDO | 01/06/2010 | | 20214231817 | | 010515 | Peón Práctico Perforación "A" | $ 4.075.768,18 | $ 528.804,90 | $ 47.194,24 | $ 81.515,36 | $ 81.515,36 | $ 134.872,69 | $ 108.816,00 | $ 78.233,00 | $ 419.988,00 | $ 0,00 |
| 08966 | CALERMO, RAMON VICENTE | 01/06/2010 | | 20272235830 | | 010515 | Peón Práctico Perforación "A" | $ 3.781.448,67 | $ 1.049.618,03 | $ 47.194,24 | $ 75.628,97 | $ 75.628,97 | $ 143.837,27 | $ 36.491,00 | $ 78.233,00 | $ 1.013.127,00 | $ 0,00 |
| 09008 | ALVAREZ, ALBERTO EZEQUIEL | 01/05/2010 | | 20259763836 | | 010620 | Enganchador equipo termin/repar. | $ 3.439.494,80 | $ 294.815,17 | $ 47.194,24 | $ 68.789,90 | $ 68.789,90 | $ 111.372,14 | $ 21.905,00 | $ 78.233,00 | $ 272.910,00 | $ 0,00 |
| 09015 | BUSTOS, RENZO NICOLAS | 22/09/2010 | | 20339302422 | | 010417 | Peón Práctico Terminación | $ 2.220.931,50 | $ 0,30 | $ 44.418,63 | $ 0,00 | $ 0,00 | $ 0,00 | $ 0,00 | $ 78.233,00 | $ 0,00 | $ 0,00 |
| 09115 | LAMAS, CARLOS HORACIO | 15/12/2011 | | 20259542228 | | 010515 | Peón Práctico Perforación "A" | $ 3.582.628,21 | $ 891.299,15 | $ 47.194,24 | $ 71.652,56 | $ 71.652,56 | $ 133.908,25 | $ 10.319,00 | $ 78.233,00 | $ 880.980,00 | $ 0,00 |
| 09145 | MORA LLANCALEO, EBER MATIAS | 09/11/2010 | | 20346620693 | | 010417 | Peón Práctico Terminación | $ 3.945.858,24 | $ 688.091,63 | $ 47.194,24 | $ 78.917,16 | $ 78.917,16 | $ 136.261,27 | $ 91.907,00 | $ 78.233,00 | $ 596.184,00 | $ 0,00 |
| 09150 | LARRAT, FABIAN ELISEO | 09/11/2010 | | 20208191552 | | 011101 | Maestro Mecánico Especializado | $ 4.287.613,62 | $ 939.937,49 | $ 47.194,24 | $ 85.752,27 | $ 85.752,27 | $ 155.057,81 | $ 58.957,00 | $ 78.233,00 | $ 880.980,00 | $ 0,00 |
| 09153 | GUIÑEZ LOYOLA, SEGUNDO REINALDO | 09/11/2010 | | 20930815803 | | 010725 | Operador autoelevador telescópico 3.5 Tn | $ 3.342.644,41 | $ 818.380,28 | $ 47.194,24 | $ 66.852,89 | $ 66.852,89 | $ 124.065,79 | $ 25.498,00 | $ 78.233,00 | $ 792.882,00 | $ 0,00 |
| 09158 | RODRIGUEZ, JUAN EDUARDO | 09/11/2010 | | 20230988766 | | 010725 | Operador autoelevador telescópico 3.5 Tn | $ 4.348.127,12 | $ 1.050.505,65 | $ 47.194,24 | $ 86.962,54 | $ 86.962,54 | $ 160.837,62 | $ 37.378,00 | $ 78.233,00 | $ 1.013.127,00 | $ 0,00 |
| 09161 | FUENTES, ARNALDO ALFREDO | 09/11/2010 | | 20239184449 | | 011103 | Maestro Soldador Especializado Calificad | $ 3.446.986,71 | $ 477.167,37 | $ 47.194,24 | $ 68.939,73 | $ 68.939,73 | $ 116.807,00 | $ 30.587,00 | $ 78.233,00 | $ 446.580,00 | $ 0,00 |
| 09162 | GOMEZ, GUSTAVO SABINO | 09/11/2010 | | 23262906639 | | 011103 | Maestro Soldador Especializado Calificad | $ 4.212.573,91 | $ 623.953,22 | $ 47.194,24 | $ 84.251,48 | $ 84.251,48 | $ 144.240,42 | $ 28.513,00 | $ 78.233,00 | $ 595.440,00 | $ 0,00 |
| 09203 | SANDOVAL, JOSE ZENON | 07/12/2010 | | 20252772899 | | 010515 | Peón Práctico Perforación "A" | $ 3.103.120,36 | $ 695.386,50 | $ 47.194,24 | $ 62.062,41 | $ 62.062,41 | $ 113.454,94 | $ 16.675,00 | $ 78.233,00 | $ 678.711,00 | $ 0,00 |
| 09208 | POZAS SOTO, CRISTIAN ALBERTO | 01/01/2011 | | 20932598370 | | 010620 | Enganchador equipo termin/repar. | $ 3.466.102,51 | $ 829.366,03 | $ 47.194,24 | $ 69.322,05 | $ 69.322,05 | $ 128.141,69 | $ 24.079,00 | $ 78.233,00 | $ 805.287,00 | $ 0,00 |
| 09213 | BRICEÑO, ARIEL ANIBAL | 01/01/2011 | | 20283948197 | | 010725 | Operador autoelevador telescópico 3.5 Tn | $ 4.209.412,24 | $ 1.056.309,49 | $ 47.194,24 | $ 84.188,24 | $ 84.188,24 | $ 156.676,18 | $ 43.182,00 | $ 78.233,00 | $ 1.013.127,00 | $ 0,00 |
| 09216 | MONTIVEROS, RICARDO RAUL | 01/01/2011 | | 20277239389 | | 010515 | Peón Práctico Perforación "A" | $ 3.690.428,15 | $ 871.880,52 | $ 47.194,24 | $ 73.808,56 | $ 73.808,56 | $ 135.987,90 | $ 29.378,00 | $ 78.233,00 | $ 842.502,00 | $ 0,00 |
| 09277 | VARAS, MIGUEL ANGEL | 11/03/2011 | | 20183705610 | | 010725 | Operador autoelevador telescópico 3.5 Tn | $ 2.861.573,77 | $ 662.627,93 | $ 47.194,24 | $ 57.231,48 | $ 57.231,48 | $ 105.669,26 | $ 1.892,00 | $ 78.233,00 | $ 660.735,00 | $ 0,00 |
| 09305 | ACUÑA, DARIO ARTURO | 21/08/2012 | | 20333023033 | | 010515 | Peón Práctico Perforación "A" | $ 1.892.438,40 | $ 0,20 | $ 37.848,77 | $ 37.848,77 | $ 37.848,77 | $ 0,00 | $ 0,00 | $ 78.233,00 | $ 0,00 | $ 0,00 |
| 09311 | ALMONACID, GERARDO LEONEL | 01/04/2011 | | 20292120460 | | 010515 | Peón Práctico Perforación "A" | $ 3.301.194,58 | $ 435.808,23 | $ 47.194,24 | $ 66.023,89 | $ 66.023,89 | $ 110.853,29 | $ 41.893,00 | $ 78.233,00 | $ 393.915,00 | $ 0,00 |
| 09313 | CISTERNA, FERNANDO RODRIGO | 01/04/2011 | | 20249686701 | | 011102 | Maestro Electricista Especializado | $ 4.369.164,44 | $ 959.555,12 | $ 47.194,24 | $ 87.383,29 | $ 87.383,29 | $ 158.005,72 | $ 61.862,00 | $ 78.233,00 | $ 897.693,00 | $ 0,00 |
| 09319 | VASQUEZ, JOAQUIN GASTON | 01/04/2011 | | 20363723862 | | 010809 | Maquinista de Terminación Reparación | $ 3.307.671,97 | $ 818.235,76 | $ 47.194,24 | $ 66.153,44 | $ 66.153,44 | $ 123.016,62 | $ 25.353,00 | $ 78.233,00 | $ 792.882,00 | $ 0,00 |
| 09372 | REYES, OMAR ALBERTO | 13/05/2011 | | 20322227044 | | 010515 | Peón Práctico Perforación "A" | $ 2.764.028,66 | $ 347.340,16 | $ 47.194,24 | $ 55.280,57 | $ 55.280,57 | $ 93.341,06 | $ 0,00 | $ 78.233,00 | $ 347.340,00 | $ 0,00 |
| 09382 | GUZMAN, LUCAS GASTON LEON | 01/07/2011 | | 20271654384 | | 010725 | Operador autoelevador telescópico 3.5 Tn | $ 4.877.080,69 | $ 962.439,51 | $ 47.194,24 | $ 97.541,61 | $ 97.541,61 | $ 168.944,54 | $ 208.035,00 | $ 78.233,00 | $ 754.404,00 | $ 0,00 |
| 09411 | YANARDI, ROQUE ISAAC | 08/08/2012 | | 20284113382 | | 010716 | Enganchador de Perforación | $ 3.569.516,20 | $ 859.870,64 | $ 47.194,24 | $ 71.390,32 | $ 71.390,32 | $ 132.193,42 | $ 22.939,00 | $ 78.233,00 | $ 836.931,00 | $ 0,00 |
| 09482 | VILCHEZ, JUAN EDUARDO | 14/02/2012 | | 20265021620 | | 010515 | Peón Práctico Perforación "A" | $ 3.232.078,74 | $ 811.783,86 | $ 47.194,24 | $ 64.641,57 | $ 64.641,57 | $ 120.748,82 | $ 18.901,00 | $ 78.233,00 | $ 792.882,00 | $ 0,00 |
| 09505 | AINO, ANIBAL DAMIAN | 16/06/2012 | | 20311521595 | | 010515 | Peón Práctico Perforación "A" | $ 2.928.795,64 | $ 471.390,37 | $ 47.194,24 | $ 58.575,91 | $ 58.575,91 | $ 102.005,57 | $ 0,00 | $ 78.233,00 | $ 471.390,00 | $ 0,00 |
| 09507 | SALVA, LUIS EDUARDO ANTO | 15/06/2012 | | 20297201655 | | 010515 | Peón Práctico Perforación "A" | $ 3.022.896,24 | $ 446.580,73 | $ 47.194,24 | $ 60.457,92 | $ 60.457,92 | $ 104.084,29 | $ 0,00 | $ 78.233,00 | $ 446.580,00 | $ 0,00 |
| 09509 | FERRANDO, RICARDO JOSE | 15/06/2012 | | 20228885658 | | 010515 | Peón Práctico Perforación "A" | $ 3.668.944,63 | $ 597.128,39 | $ 47.194,24 | $ 73.378,89 | $ 73.378,89 | $ 127.187,24 | $ 26.498,00 | $ 78.233,00 | $ 570.630,00 | $ 0,00 |
| 09510 | VILLARRUEL, RAMON GREGORIO | 15/06/2012 | | 20213839609 | | 010515 | Peón Práctico Perforación "A" | $ 3.735.467,59 | $ 574.909,39 | $ 47.194,24 | $ 74.709,35 | $ 74.709,35 | $ 129.182,93 | $ 4.279,00 | $ 78.233,00 | $ 570.630,00 | $ 0,00 |
| 09516 | ARAYA, JULIO JESUS | 01/08/2012 | | 20279638930 | | 010416 | Peón Práctico Pulling y FBY | $ 3.122.914,49 | $ 483.795,46 | $ 47.194,24 | $ 62.458,29 | $ 62.458,29 | $ 108.201,28 | $ 0,00 | $ 78.233,00 | $ 483.795,00 | $ 0,00 |
| 09517 | DIAZ, OSVALDO HECTOR | 01/08/2012 | | 20253542277 | | 010515 | Peón Práctico Perforación "A" | $ 3.305.255,92 | $ 810.121,70 | $ 47.194,24 | $ 66.105,12 | $ 66.105,12 | $ 122.906,25 | $ 18.502,00 | $ 78.233,00 | $ 791.619,00 | $ 0,00 |
| 09518 | DOBLER, DAVID SILVESTRE | 01/08/2012 | | 20253089483 | | 010515 | Peón Práctico Perforación "A" | $ 3.282.454,93 | $ 853.838,30 | $ 47.194,24 | $ 65.649,10 | $ 65.649,10 | $ 123.581,58 | $ 16.907,00 | $ 78.233,00 | $ 836.931,00 | $ 0,00 |
| 09519 | ESTEBAN, ALEJANDRO | 01/08/2012 | | 20277992702 | | 011104 | Chofer Camión Pesado c/Guinche DTM | $ 5.495.917,72 | $ 747.748,07 | $ 47.194,24 | $ 109.918,35 | $ 109.918,35 | $ 184.601,48 | $ 90.283,00 | $ 78.233,00 | $ 657.465,00 | $ 0,00 |
| 09521 | GARRO, ALEJANDRO DAVID | 01/08/2012 | | 20291491139 | | 010515 | Peón Práctico Perforación "A" | $ 1.924.591,79 | $ 322.530,14 | $ 38.491,84 | $ 38.491,84 | $ 38.491,84 | $ 67.413,65 | $ 0,00 | $ 78.233,00 | $ 322.530,00 | $ 0,00 |
| 09522 | HERNANDEZ, JOSE LUIS | 01/08/2012 | | 20254291650 | | 010716 | Enganchador de Perforación | $ 4.291.845,54 | $ 1.068.393,01 | $ 47.194,24 | $ 85.836,91 | $ 85.836,91 | $ 159.149,18 | $ 55.266,00 | $ 78.233,00 | $ 1.013.127,00 | $ 0,00 |
| 09525 | ORTIZ, JOSE LUIS | 01/08/2012 | | 20255202856 | | 010716 | Enganchador de Perforación | $ 3.678.782,36 | $ 916.187,43 | $ 47.194,24 | $ 73.575,65 | $ 73.575,65 | $ 136.792,87 | $ 35.207,00 | $ 78.233,00 | $ 880.980,00 | $ 0,00 |
| 09526 | PEREYRA, HECTOR ADRIAN | 01/08/2012 | | 20298596882 | | 010716 | Enganchador de Perforación | $ 3.504.233,01 | $ 868.197,93 | $ 47.194,24 | $ 70.084,66 | $ 70.084,66 | $ 130.234,92 | $ 31.266,00 | $ 78.233,00 | $ 836.931,00 | $ 0,00 |
| 09529 | QUILODRAN, ADAN FACUNDO | 01/08/2012 | | 20270468765 | | 010809 | Maquinista de Terminación Reparación | $ 4.174.054,21 | $ 613.917,89 | $ 47.194,24 | $ 83.481,08 | $ 83.481,08 | $ 142.340,53 | $ 43.287,00 | $ 78.233,00 | $ 570.630,00 | $ 0,00 |
| 09532 | SALVO, FERNANDO PAULINO | 01/08/2012 | | 20260461223 | | 010515 | Peón Práctico Perforación "A" | $ 3.048.348,44 | $ 848.101,72 | $ 47.194,24 | $ 60.966,97 | $ 60.966,97 | $ 116.558,38 | $ 11.170,00 | $ 78.233,00 | $ 836.931,00 | $ 0,00 |
| 09536 | AVILA, CRISTIAN ADRIAN | 02/08/2012 | | 20295477017 | | 011101 | Maestro Mecánico Especializado | $ 4.853.447,94 | $ 815.392,31 | $ 47.194,24 | $ 97.068,96 | $ 97.068,96 | $ 168.494,04 | $ 52.372,00 | $ 78.233,00 | $ 763.020,00 | $ 0,00 |
| 09543 | RUSSO, LUIS MATIAS | 21/08/2012 | | 20323689408 | | 010716 | Enganchador de Perforación | $ 2.500.120,08 | $ 361.008,64 | $ 47.194,24 | $ 50.002,40 | $ 50.002,40 | $ 85.833,84 | $ 0,00 | $ 78.233,00 | $ 361.008,00 | $ 0,00 |
| 09558 | AGÜERO, MARCOS ARIEL | 04/09/2012 | | 20326797538 | | 011001 | Perforador Especializado | $ 1.905.769,26 | $ 260.505,25 | $ 38.115,39 | $ 38.115,39 | $ 38.115,39 | $ 64.988,23 | $ 0,00 | $ 78.233,00 | $ 260.505,00 | $ 0,00 |
| 09561 | BEROIZA, MAURICIO NICOLAS | 04/09/2012 | | 20293297887 | | 010716 | Enganchador de Perforación | $ 3.405.003,26 | $ 527.754,16 | $ 47.194,24 | $ 68.100,07 | $ 68.100,07 | $ 117.036,10 | $ 31.554,00 | $ 78.233,00 | $ 496.200,00 | $ 0,00 |
| 09562 | HERNANDEZ, LUCAS RODRIGO | 04/09/2012 | | 20286233474 | | 010417 | Peón Práctico Terminación | $ 3.033.535,75 | $ 849.031,07 | $ 47.194,24 | $ 60.670,72 | $ 60.670,72 | $ 116.114,00 | $ 12.100,00 | $ 78.233,00 | $ 836.931,00 | $ 0,00 |
| 09563 | LEZCANO, MATIAS LEONEL | 04/09/2012 | | 23351515139 | | 011001 | Perforador Especializado | $ 4.646.138,97 | $ 1.053.705,91 | $ 47.194,24 | $ 92.922,78 | $ 92.922,78 | $ 169.777,98 | $ 40.578,00 | $ 78.233,00 | $ 1.013.127,00 | $ 0,00 |
| 09566 | SEPULVEDA, MAURO ANDRES | 04/09/2012 | | 20332854594 | | 010716 | Enganchador de Perforación | $ 3.419.720,86 | $ 865.502,16 | $ 47.194,24 | $ 68.394,42 | $ 68.394,42 | $ 127.699,56 | $ 28.571,00 | $ 78.233,00 | $ 836.931,00 | $ 0,00 |
| 09584 | CHEMOR, FRANCO ELIAS | 01/10/2012 | | 20300085777 | | 011101 | Maestro Mecánico Especializado | $ 3.665.604,88 | $ 629.734,83 | $ 47.194,24 | $ 73.312,10 | $ 73.312,10 | $ 128.058,69 | $ 26.716,00 | $ 78.233,00 | $ 603.018,00 | $ 0,00 |
| 09592 | RAMOS, DANIEL ARNOLDO | 09/10/2012 | | 20323688975 | | 010515 | Peón Práctico Perforación "A" | $ 3.196.184,32 | $ 854.294,89 | $ 47.194,24 | $ 63.923,69 | $ 63.923,69 | $ 120.993,46 | $ 17.363,00 | $ 78.233,00 | $ 836.931,00 | $ 0,00 |
| 09615 | ESPARZA, GUSTAVO NAZARENO | 06/11/2012 | | 20328295904 | | 011101 | Maestro Mecánico Especializado | $ 5.374.952,62 | $ 1.083.638,65 | $ 47.194,24 | $ 107.499,05 | $ 107.499,05 | $ 185.946,47 | $ 260.375,00 | $ 78.233,00 | $ 823.263,00 | $ 0,00 |
| 09616 | ALCAPAN, JORGE RUBEN | 09/11/2012 | | 20351877708 | | 010417 | Peón Práctico Terminación | $ 3.383.200,93 | $ 838.779,71 | $ 47.194,24 | $ 67.664,02 | $ 67.664,02 | $ 126.026,79 | $ 21.087,00 | $ 78.233,00 | $ 817.692,00 | $ 0,00 |
| 09634 | URRA, MARCELO DAMIAN | 21/12/2012 | | 20365632082 | | 010515 | Peón Práctico Perforación "A" | $ 3.088.680,00 | $ 808.940,64 | $ 47.194,24 | $ 61.773,60 | $ 61.773,60 | $ 116.446,86 | $ 16.058,00 | $ 78.233,00 | $ 792.882,00 | $ 0,00 |
| 09653 | AHUMADA, MARCO ARIEL | 01/02/2013 | | 20349607418 | | 011102 | Maestro Electricista Especializado | $ 3.584.500,36 | $ 749.795,13 | $ 47.194,24 | $ 71.690,01 | $ 71.690,01 | $ 129.589,96 | $ 14.630,00 | $ 78.233,00 | $ 735.165,00 | $ 0,00 |
| 09663 | AGÜERO, DENIS RAUL | 11/03/2013 | | 20306989228 | | 010417 | Peón Práctico Terminación | $ 3.309.891,15 | $ 764.136,01 | $ 47.194,24 | $ 66.197,82 | $ 66.197,82 | $ 121.761,72 | $ 15.303,00 | $ 78.233,00 | $ 748.833,00 | $ 0,00 |
| 09668 | ROSA, HECTOR EDUARDO | 10/04/2013 | | 20272219770 | | 011101 | Maestro Mecánico Especializado | $ 3.643.694,35 | $ 448.325,63 | $ 47.194,24 | $ 72.873,89 | $ 72.873,89 | $ 121.963,93 | $ 26.555,00 | $ 78.233,00 | $ 421.770,00 | $ 0,00 |
| 09669 | RIVAS, RAUL ENRIQUE | 10/04/2013 | | 20261081300 | | 011102 | Maestro Electricista Especializado | $ 3.705.257,09 | $ 530.337,33 | $ 47.194,24 | $ 74.105,14 | $ 74.105,14 | $ 126.043,71 | $ 34.137,00 | $ 78.233,00 | $ 496.200,00 | $ 0,00 |
| 09683 | FABI, RONI ROHAL | 19/04/2013 | | 23355952649 | | 011102 | Maestro Electricista Especializado | $ 4.728.715,40 | $ 844.710,05 | $ 47.194,24 | $ 94.574,31 | $ 94.574,31 | $ 164.865,73 | $ 77.901,00 | $ 78.233,00 | $ 766.809,00 | $ 0,00 |
| 09694 | HENRIQUEZ, JORGE ALEJANDRO | 26/04/2013 | | 20284850204 | | 011103 | Maestro Soldador Especializado Calificad | $ 3.719.542,18 | $ 492.296,08 | $ 47.194,24 | $ 74.390,84 | $ 74.390,84 | $ 125.355,82 | $ 33.311,00 | $ 78.233,00 | $ 458.985,00 | $ 0,00 |
| 09697 | RODRIGUEZ, HECTOR LUIS | 26/04/2013 | | 20271937319 | | 011103 | Maestro Soldador Especializado Calificad | $ 2.919.298,57 | $ 399.316,13 | $ 47.194,24 | $ 58.385,97 | $ 58.385,97 | $ 99.115,61 | $ 14.761,00 | $ 78.233,00 | $ 384.555,00 | $ 0,00 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 09717 | GONZALEZ, EDGARDO JOSE NICO | 27/05/2013 | | 20363444459 | | 010515 | Peón Práctico Perforación "A" | $ 2.927.674,14 | $ 450.730,35 | $ 47.194,24 | $ 58.553,48 | $ 58.553,48 | $ 101.227,62 | $ 4.150,00 | $ 78.233,00 | $ 446.580,00 | $ 0,00 |
| 09724 | PAILEMAN, ARIEL MARCELO | 27/05/2013 | | 20215563457 | | 010515 | Peón Práctico Perforación "A" | $ 3.201.438,59 | $ 412.237,75 | $ 47.194,24 | $ 64.028,77 | $ 64.028,77 | $ 107.860,61 | $ 18.322,00 | $ 78.233,00 | $ 393.915,00 | $ 0,00 |
| 09726 | SANDOVAL NAVARRETE, FRANCO AARON | 27/05/2013 | | 20341221057 | | 010716 | Enganchador de Perforación | $ 3.974.582,24 | $ 1.053.397,72 | $ 47.194,24 | $ 79.491,64 | $ 79.491,64 | $ 149.631,28 | $ 40.270,00 | $ 78.233,00 | $ 1.013.127,00 | $ 0,00 |
| 09728 | GADEA, LUCAS MATIAS | 27/05/2013 | | 20373484254 | | 010716 | Enganchador de Perforación | $ 2.941.814,20 | $ 584.120,10 | $ 47.194,24 | $ 58.836,28 | $ 58.836,28 | $ 105.395,65 | $ 12.746,00 | $ 78.233,00 | $ 571.374,00 | $ 0,00 |
| 09735 | OJEDA, CRISTIAN RAUL | 03/06/2013 | | 20249209407 | | 010417 | Peón Práctico Terminación | $ 3.905.808,83 | $ 739.522,75 | $ 47.194,24 | $ 78.116,18 | $ 78.116,18 | $ 136.176,23 | $ 106.123,00 | $ 78.233,00 | $ 633.399,00 | $ 0,00 |
| 09739 | NUÑEZ, CARLOS ROBERTO | 03/06/2013 | | 20255994957 | | 011102 | Maestro Electricista Especializado | $ 4.760.178,74 | $ 881.641,33 | $ 47.194,24 | $ 95.203,57 | $ 95.203,57 | $ 166.591,82 | $ 88.759,00 | $ 78.233,00 | $ 792.882,00 | $ 0,00 |
| 09742 | LAGOS, WALTER EDGARDO | 14/06/2013 | | 20292875283 | | 011108 | Electricista Especializado SCR | $ 3.956.485,81 | $ 794.977,57 | $ 47.194,24 | $ 79.129,72 | $ 79.129,72 | $ 141.159,56 | $ 46.144,00 | $ 78.233,00 | $ 748.833,00 | $ 0,00 |
| 09754 | ROJAS, ELADIO CESAR | 01/07/2013 | | 20373489841 | | 010716 | Enganchador de Perforación | $ 3.842.342,45 | $ 737.907,51 | $ 47.194,24 | $ 76.846,85 | $ 76.846,85 | $ 136.429,36 | $ 32.604,00 | $ 78.233,00 | $ 705.303,00 | $ 0,00 |
| 09757 | FENSEL, JOSE CLEMENTE | 01/07/2013 | | 20163932432 | | 010725 | Operador autoelevador telescópico 3.5 Tn | $ 3.417.600,99 | $ 785.075,23 | $ 47.194,24 | $ 68.352,02 | $ 68.352,02 | $ 125.365,17 | $ 23.837,00 | $ 78.233,00 | $ 761.238,00 | $ 0,00 |
| 09760 | RUIZ, DARIO MARTIN | 01/07/2013 | | 23270465609 | | 010515 | Peón Práctico Perforación "A" | $ 3.356.912,49 | $ 940.217,65 | $ 47.194,24 | $ 67.138,25 | $ 67.138,25 | $ 128.458,24 | $ 15.188,00 | $ 78.233,00 | $ 925.029,00 | $ 0,00 |
| 09763 | MARTINEZ, FERNANDO SEBASTIA | 01/07/2013 | | 20355971784 | | 010716 | Enganchador de Perforación | $ 3.547.650,92 | $ 867.861,45 | $ 47.194,24 | $ 70.953,02 | $ 70.953,02 | $ 131.537,46 | $ 30.930,00 | $ 78.233,00 | $ 836.931,00 | $ 0,00 |
| 09774 | JUAREZ, SEBASTIÁN MATÍAS | 08/07/2013 | | 20311448952 | | 011101 | Maestro Mecánico Especializado | $ 3.414.071,27 | $ 717.991,41 | $ 47.194,24 | $ 68.281,43 | $ 68.281,43 | $ 119.115,43 | $ 19.038,00 | $ 78.233,00 | $ 556.443,00 | $ 0,00 |
| 09776 | AHUMADA, CARLOS ANDRÉS | 08/07/2013 | | 20257256023 | | 011101 | Maestro Mecánico Especializado | $ 3.633.319,44 | $ 787.216,24 | $ 47.194,24 | $ 72.666,39 | $ 72.666,39 | $ 131.464,57 | $ 38.383,00 | $ 78.233,00 | $ 748.833,00 | $ 0,00 |
| 09777 | VANDER PLOEG, DANIEL ANDRES | 08/07/2013 | | 20315529116 | | 011101 | Maestro Mecánico Especializado | $ 3.954.677,86 | $ 707.004,55 | $ 47.194,24 | $ 79.093,56 | $ 79.093,56 | $ 138.486,51 | $ 45.465,00 | $ 78.233,00 | $ 537.204,00 | $ 124.335,00 |
| 09787 | GUTIERREZ, JUAN PABLO | 22/07/2013 | | 20356081243 | | 010515 | Peón Práctico Perforación "A" | $ 2.822.468,25 | $ 498.108,91 | $ 47.194,24 | $ 56.449,37 | $ 56.449,37 | $ 99.597,94 | $ 645,00 | $ 78.233,00 | $ 497.463,00 | $ 0,00 |
| 09789 | SILVA, CRISTIAN OSVALDO | 22/07/2013 | | 20226195832 | | 010515 | Peón Práctico Perforación "A" | $ 4.305.982,99 | $ 843.841,63 | $ 47.194,24 | $ 86.119,66 | $ 86.119,66 | $ 149.540,82 | $ 165.130,00 | $ 78.233,00 | $ 678.711,00 | $ 0,00 |
| 09795 | DEISNER, MARCOS IVAN | 05/08/2013 | | 20337984054 | | 010716 | Enganchador de Perforación | $ 3.999.523,68 | $ 1.058.095,15 | $ 47.194,24 | $ 79.990,47 | $ 79.990,47 | $ 150.379,52 | $ 44.968,00 | $ 78.233,00 | $ 1.013.127,00 | $ 0,00 |
| 09796 | ACOSTA, BORIS ESTEBAN | 05/08/2013 | | 20350379070 | | 010515 | Peón Práctico Perforación "A" | $ 3.711.591,79 | $ 1.032.058,30 | $ 47.194,24 | $ 74.231,84 | $ 74.231,84 | $ 141.741,56 | $ 18.931,00 | $ 78.233,00 | $ 1.013.127,00 | $ 0,00 |
| 09799 | ARCE, GUSTAVO EDUARDO | 05/08/2013 | | 20221415257 | | 010515 | Peón Práctico Perforación "A" | $ 2.911.678,25 | $ 445.559,80 | $ 47.194,24 | $ 58.233,57 | $ 58.233,57 | $ 100.618,51 | $ 3.287,00 | $ 78.233,00 | $ 442.272,00 | $ 0,00 |
| 09807 | OLAVE, MAXIMILIANO ESTEB | 12/08/2013 | | 20356560028 | | 010716 | Enganchador de Perforación | $ 3.716.241,01 | $ 862.380,37 | $ 47.194,24 | $ 74.324,82 | $ 74.324,82 | $ 136.390,14 | $ 32.283,00 | $ 78.233,00 | $ 830.097,00 | $ 0,00 |
| 09823 | LARA, CLAUDIO ALEJANDRO | 01/09/2013 | | 20261718759 | | 010417 | Peón Práctico Terminación | $ 3.965.725,60 | $ 361.855,30 | $ 47.194,24 | $ 79.314,51 | $ 79.314,51 | $ 128.647,67 | $ 39.325,00 | $ 78.233,00 | $ 322.530,00 | $ 0,00 |
| 09838 | ALVAREZ, ROBERTO FABIAN | 09/09/2013 | | 23215276139 | | 010515 | Peón Práctico Perforación "A" | $ 3.080.252,01 | $ 808.627,80 | $ 47.194,24 | $ 61.605,04 | $ 61.605,04 | $ 116.194,02 | $ 15.745,00 | $ 78.233,00 | $ 792.882,00 | $ 0,00 |
| 09840 | DE VEGA, CEFERINO EMANUEL | 09/09/2013 | | 20346618338 | | 010515 | Peón Práctico Perforación "A" | $ 3.266.468,53 | $ 844.438,71 | $ 47.194,24 | $ 65.329,37 | $ 65.329,37 | $ 123.101,99 | $ 7.507,00 | $ 78.233,00 | $ 836.931,00 | $ 0,00 |
| 09853 | ROSAS MORALES, RUBEN OSCAR | 07/10/2013 | | 20302334405 | | 010417 | Peón Práctico Terminación | $ 2.108.154,30 | $ 0,08 | $ 42.163,09 | $ 42.163,09 | $ 42.163,09 | $ 63.244,63 | $ 0,00 | $ 78.233,00 | $ 0,00 | $ 0,00 |
| 09854 | MENDEZ, JUAN BAUTISTA | 07/10/2013 | | 20308297277 | | 010417 | Peón Práctico Terminación | $ 2.797.667,51 | $ 523.536,38 | $ 47.194,24 | $ 55.953,35 | $ 55.953,35 | $ 99.636,11 | $ 0,00 | $ 78.233,00 | $ 523.536,00 | $ 0,00 |
| 09897 | SALAZAR, DENIS MARTIN | 28/10/2013 | | 20346617838 | | 010417 | Peón Práctico Terminación | $ 4.732.564,19 | $ 693.650,88 | $ 47.194,24 | $ 94.651,28 | $ 94.651,28 | $ 158.723,68 | $ 135.425,00 | $ 78.233,00 | $ 558.225,00 | $ 0,00 |
| 09898 | RIOS, DOMINGO DAMIAN | 28/10/2013 | | 20358352414 | | 010417 | Peón Práctico Terminación | $ 3.525.281,42 | $ 578.003,25 | $ 47.194,24 | $ 70.505,63 | $ 70.505,63 | $ 122.877,34 | $ 7.373,00 | $ 78.233,00 | $ 570.630,00 | $ 0,00 |
| 09900 | DELGADO, LUCIANO YONATAN | 28/10/2013 | | 20381500315 | | 010417 | Peón Práctico Terminación | $ 3.018.475,68 | $ 446.580,09 | $ 47.194,24 | $ 60.369,51 | $ 60.369,51 | $ 103.951,67 | $ 0,00 | $ 78.233,00 | $ 446.580,00 | $ 0,00 |
| 09901 | SOSA, GABRIEL EMANUEL J | 28/10/2013 | | 20353124928 | | 010620 | Enganchador equipo termin/repar. | $ 3.756.660,65 | $ 599.222,07 | $ 47.194,24 | $ 75.133,21 | $ 75.133,21 | $ 129.818,72 | $ 28.592,00 | $ 78.233,00 | $ 570.630,00 | $ 0,00 |
| 09902 | LAGARRIGUE, GASTON ELIAS | 28/10/2013 | | 20384296204 | | 011104 | Chofer Camión Pesado c/Guinche DTM | $ 5.626.881,50 | $ 826.875,83 | $ 47.194,24 | $ 112.537,63 | $ 112.537,63 | $ 190.391,15 | $ 107.385,00 | $ 78.233,00 | $ 719.490,00 | $ 0,00 |
| 09903 | CARRERAS, ULISES JAIRO | 28/10/2013 | | 23371760849 | | 010515 | Peón Práctico Perforación "A" | $ 2.985.437,55 | $ 448.065,82 | $ 47.194,24 | $ 59.708,75 | $ 59.708,75 | $ 102.588,38 | $ 13.890,00 | $ 78.233,00 | $ 434.175,00 | $ 0,00 |
| 09904 | MELIVILOS, RODRIGO NICOLAS | 28/10/2013 | | 20372354365 | | 010417 | Peón Práctico Terminación | $ 0,00 | $ 0,00 | $ 0,00 | $ 0,00 | $ 0,00 | $ 0,00 | $ 0,00 | $ 78.233,00 | $ 0,00 | $ 0,00 |
| 09905 | ABARCA , SERGIO ARIEL | 28/10/2013 | | 20282541808 | | 010515 | Peón Práctico Perforación "A" | $ 1.859.717,17 | $ 0,78 | $ 37.194,34 | $ 37.194,34 | $ 37.194,34 | $ 55.791,52 | $ 0,00 | $ 78.233,00 | $ 0,00 | $ 0,00 |
| 09907 | ROMERO, DANIEL HERNAN ARG | 28/10/2013 | | 20267926841 | | 011101 | Maestro Mecánico Especializado | $ 3.406.596,38 | $ 456.810,85 | $ 47.194,24 | $ 0,00 | $ 0,00 | $ 0,00 | $ 22.635,00 | $ 78.233,00 | $ 434.175,00 | $ 0,00 |
| 09908 | TRECANAO, ELIER GUILLERMO | 28/10/2013 | | 20300725377 | | 011101 | Maestro Mecánico Especializado | $ 3.539.052,38 | $ 530.305,95 | $ 47.194,24 | $ 70.781,05 | $ 70.781,05 | $ 121.057,57 | $ 34.105,00 | $ 78.233,00 | $ 496.200,00 | $ 0,00 |
| 09912 | SENOSIAIN, CARLOS SAUL | 07/11/2013 | | 20332389980 | | 010515 | Peón Práctico Perforación "A" | $ 2.510.918,62 | $ 609.852,32 | $ 47.194,24 | $ 50.218,37 | $ 50.218,37 | $ 93.623,12 | $ 0,00 | $ 78.233,00 | $ 609.852,00 | $ 0,00 |
| 09918 | CARRASCO, RUBEN ALEXIS | 07/11/2013 | | 20283998275 | | 010620 | Enganchador equipo termin/repar. | $ 3.790.353,95 | $ 973.356,97 | $ 47.194,24 | $ 75.807,08 | $ 75.807,08 | $ 142.205,79 | $ 23.517,00 | $ 78.233,00 | $ 949.839,00 | $ 0,00 |
| 09919 | CABRERA, CESAR EMANUEL | 07/11/2013 | | 20289456733 | | 010417 | Peón Práctico Terminación | $ 3.484.886,24 | $ 779.214,62 | $ 47.194,24 | $ 69.697,72 | $ 69.697,72 | $ 127.923,01 | $ 0,00 | $ 78.233,00 | $ 779.214,00 | $ 0,00 |
| 09921 | QUEVEDO, DANILO ALEJANDRO | 07/11/2013 | | 20358352341 | | 010417 | Peón Práctico Terminación | $ 2.908.067,25 | $ 446.580,67 | $ 47.194,24 | $ 58.161,35 | $ 58.161,35 | $ 100.639,42 | $ 0,00 | $ 78.233,00 | $ 446.580,00 | $ 0,00 |
| 09927 | TILLERIA, GUSTAVO ARIEL | 07/11/2013 | | 23329514269 | | 010417 | Peón Práctico Terminación | $ 3.484.128,84 | $ 588.859,09 | $ 47.194,24 | $ 69.682,58 | $ 69.682,58 | $ 121.642,77 | $ 18.229,00 | $ 78.233,00 | $ 570.630,00 | $ 0,00 |
| 09957 | MOLINA, LUCAS MATIAS | 19/11/2013 | | 23293250189 | | 010417 | Peón Práctico Terminación | $ 3.135.145,46 | $ 855.295,92 | $ 47.194,24 | $ 0,00 | $ 0,00 | $ 0,00 | $ 18.364,00 | $ 78.233,00 | $ 836.931,00 | $ 0,00 |
| 09962 | CATALAN, MARCOS FACUNDO | 19/11/2013 | | 20333538157 | | 010417 | Peón Práctico Terminación | $ 2.267.007,10 | $ 297.720,19 | $ 45.340,14 | $ 45.340,14 | $ 45.340,14 | $ 76.941,81 | $ 0,00 | $ 78.233,00 | $ 297.720,00 | $ 0,00 |
| 09963 | MORA, JONATAN EMANUEL | 19/11/2013 | | 20342204717 | | 010620 | Enganchador equipo termin/repar. | $ 2.168.843,74 | $ 418.725,19 | $ 43.376,87 | $ 43.376,87 | $ 43.376,87 | $ 77.627,06 | $ 0,00 | $ 78.233,00 | $ 418.725,00 | $ 0,00 |
| 09964 | FERREIRA, RICHARD HERNAN | 19/11/2013 | | 20329764479 | | 011102 | Maestro Electricista Especializado | $ 4.884.862,67 | $ 764.411,18 | $ 47.194,24 | $ 97.697,25 | $ 97.697,25 | $ 167.386,28 | $ 69.731,00 | $ 78.233,00 | $ 694.680,00 | $ 0,00 |
| 09965 | SCHYTHE, ROLANDO HUMBERTO | 19/11/2013 | | 20267040878 | | 011101 | Maestro Mecánico Especializado | $ 3.508.473,83 | $ 517.018,32 | $ 47.194,24 | $ 70.169,48 | $ 70.169,48 | $ 120.140,21 | $ 20.818,00 | $ 78.233,00 | $ 496.200,00 | $ 0,00 |
| 09985 | OLAVE, LEONARDO RAFAEL | 11/12/2013 | | 20338236558 | | 010912 | Maestro Mecánico | $ 3.193.247,26 | $ 517.860,79 | $ 47.194,24 | $ 63.864,95 | $ 63.864,95 | $ 110.683,42 | $ 21.660,00 | $ 78.233,00 | $ 496.200,00 | $ 0,00 |
| 09994 | CAUCAMAN, OSVALDO ERNESTO | 23/12/2013 | | 23274064919 | | 010515 | Peón Práctico Perforación "A" | $ 3.369.261,42 | $ 836.931,21 | $ 47.194,24 | $ 67.385,23 | $ 67.385,23 | $ 126.185,77 | $ 0,00 | $ 78.233,00 | $ 836.931,00 | $ 0,00 |
| 09996 | GUANTAY, LUIS ADRIAN EXEQU | 23/12/2013 | | 20348473809 | | 010716 | Enganchador de Perforación | $ 3.275.225,83 | $ 792.882,06 | $ 47.194,24 | $ 65.504,52 | $ 65.504,52 | $ 122.043,23 | $ 0,00 | $ 78.233,00 | $ 792.882,00 | $ 0,00 |
| 09997 | INSULZA, PABLO ALBERTO | 23/12/2013 | | 20364336803 | | 010716 | Enganchador de Perforación | $ 2.808.594,40 | $ 659.472,23 | $ 47.194,24 | $ 56.171,89 | $ 56.171,89 | $ 104.041,99 | $ 0,00 | $ 78.233,00 | $ 659.472,00 | $ 0,00 |
| 10060 | DIAS, LEANDRO GABRIEL | 03/02/2014 | | 20368010791 | | 011108 | Electricista Especializado SCR | $ 3.115.217,19 | $ 173.670,49 | $ 47.194,24 | $ 62.304,34 | $ 62.304,34 | $ 98.666,62 | $ 0,00 | $ 78.233,00 | $ 173.670,00 | $ 0,00 |
| 10072 | BERDUGO, JUAN DOMINGO | 10/02/2014 | | 20362015236 | | 010908 | Perforador "A" | $ 785.340,80 | $ 0,74 | $ 15.706,82 | $ 15.706,82 | $ 15.706,82 | $ 23.560,22 | $ 0,00 | $ 78.233,00 | $ 0,00 | $ 0,00 |
| 10074 | DOMINGUEZ, ALAN JORGE ALBERT | 10/02/2014 | | 20324506897 | | 010716 | Enganchador de Perforación | $ 4.361.513,50 | $ 1.075.072,83 | $ 47.194,24 | $ 87.230,27 | $ 87.230,27 | $ 161.239,22 | $ 61.945,00 | $ 78.233,00 | $ 1.013.127,00 | $ 0,00 |
| 10075 | GARCIA, CRISTIAN JAVIER | 10/02/2014 | | 20321393676 | | 010515 | Peón Práctico Perforación "A" | $ 3.287.961,04 | $ 779.835,30 | $ 47.194,24 | $ 65.759,22 | $ 65.759,22 | $ 121.848,12 | $ 6.192,00 | $ 78.233,00 | $ 773.643,00 | $ 0,00 |
| 10077 | MUÑOZ, MAURO ABRAHAM | 10/02/2014 | | 20358971750 | | 010515 | Peón Práctico Perforación "A" | $ 3.928.515,45 | $ 1.050.310,30 | $ 47.194,24 | $ 78.570,31 | $ 78.570,31 | $ 148.249,27 | $ 37.183,00 | $ 78.233,00 | $ 1.013.127,00 | $ 0,00 |
| 10096 | JAQUE, ANGEL VICTOR | 01/12/2014 | | 20356555849 | | 010716 | Enganchador de Perforación | $ 3.325.506,45 | $ 861.075,66 | $ 47.194,24 | $ 66.510,13 | $ 66.510,13 | $ 124.873,12 | $ 24.144,00 | $ 78.233,00 | $ 836.931,00 | $ 0,00 |
| 10109 | TAPIA, PEDRO JAVIER | 12/03/2014 | | 20228554651 | | 010515 | Peón Práctico Perforación "A" | $ 2.550.827,90 | $ 442.272,44 | $ 47.194,24 | $ 51.016,56 | $ 51.016,56 | $ 0,00 | $ 0,00 | $ 78.233,00 | $ 442.272,00 | $ 0,00 |
| 10129 | MELIA, MATIAS JAVIER | 09/04/2014 | | 23379636659 | | 011101 | Maestro Mecánico Especializado | $ 4.073.893,67 | $ 618.532,84 | $ 47.194,24 | $ 81.477,87 | $ 81.477,87 | $ 139.335,71 | $ 47.902,00 | $ 78.233,00 | $ 570.630,00 | $ 0,00 |
| 10159 | SEPULVEDA, DIEGO GUSTAVO DAN | 07/05/2014 | | 20368006018 | | 010515 | Peón Práctico Perforación "A" | $ 3.548.239,12 | $ 890.835,31 | $ 47.194,24 | $ 70.964,78 | $ 70.964,78 | $ 132.876,57 | $ 9.855,00 | $ 78.233,00 | $ 880.980,00 | $ 0,00 |
| 10169 | CASTRO, VICTOR HUGO | 10/06/2014 | | 20376632009 | | 011102 | Maestro Electricista Especializado | $ 1.890.692,64 | $ 210.885,14 | $ 37.813,85 | $ 37.813,85 | $ 37.813,85 | $ 63.047,33 | $ 0,00 | $ 78.233,00 | $ 210.885,00 | $ 0,00 |
| 10172 | JELDRES OLATE, ARMANDO EDUARDO | 11/06/2014 | | 20384939849 | | 010515 | Peón Práctico Perforación "A" | $ 3.014.526,01 | $ 758.572,96 | $ 47.194,24 | $ 60.290,52 | $ 60.290,52 | $ 112.900,77 | $ 9.739,00 | $ 78.233,00 | $ 748.833,00 | $ 0,00 |
| 10174 | VERDUGO, LUIS ALEJANDRO | 11/06/2014 | | 20286146822 | | 010515 | Peón Práctico Perforación "A" | $ 3.036.918,41 | $ 297.876,04 | $ 47.194,24 | $ 60.738,37 | $ 60.738,37 | $ 100.039,15 | $ 156,00 | $ 78.233,00 | $ 297.720,00 | $ 0,00 |
| 10194 | ARANCIBIA, ROBERTO ARIEL | 17/06/2014 | | 20379626220 | | 010416 | Peón Práctico Pulling y FBY | $ 2.583.788,75 | $ 590.613,94 | $ 47.194,24 | $ 51.675,78 | $ 51.675,78 | $ 95.232,05 | $ 0,00 | $ 78.233,00 | $ 590.613,00 | $ 0,00 |
| 10195 | CASTRO, ANIBAL EDUARDO | 17/06/2014 | | 23338236069 | | 010515 | Peón Práctico Perforación "A" | $ 3.278.715,07 | $ 857.956,21 | $ 47.194,24 | $ 65.574,30 | $ 65.574,30 | $ 123.469,38 | $ 21.025,00 | $ 78.233,00 | $ 836.931,00 | $ 0,00 |
| 10196 | CONTRERAS, JOSE ALFONSO | 17/06/2014 | | 20321393749 | | 010515 | Peón Práctico Perforación "A" | $ 3.655.824,41 | $ 419.791,30 | $ 47.194,24 | $ 73.116,49 | $ 73.116,49 | $ 121.955,68 | $ 10.426,00 | $ 78.233,00 | $ 409.365,00 | $ 0,00 |
| 10198 | MOINE, JUAN ESTEBAN | 17/06/2014 | | 20307644097 | | 011001 | Perforador Especializado | $ 2.956.755,77 | $ 363.461,72 | $ 47.194,24 | $ 59.135,12 | $ 59.135,12 | $ 99.495,02 | $ 3.716,00 | $ 78.233,00 | $ 359.745,00 | $ 0,00 |
| 10207 | COLLADO, GASTON DENIS | 01/07/2014 | | 23358864899 | | 010416 | Peón Práctico Pulling y FBY | $ 2.754.518,11 | $ 491.029,76 | $ 47.194,24 | $ 55.090,36 | $ 55.090,36 | $ 97.171,71 | $ 6.490,00 | $ 78.233,00 | $ 484.539,00 | $ 0,00 |
| 10211 | FUNES, ENZO FABRICIO | 01/07/2014 | | 20277523621 | | 011101 | Maestro Mecánico Especializado | $ 3.562.031,30 | $ 600.733,69 | $ 47.194,24 | $ 71.240,63 | $ 71.240,63 | $ 124.040,05 | $ 28.096,00 | $ 78.233,00 | $ 572.637,00 | $ 0,00 |
| 10266 | TARITOLAY, CESAR ANDRES | 14/07/2014 | | 20358863737 | | 010417 | Peón Práctico Terminación | $ 3.182.469,82 | $ 792.882,62 | $ 47.194,24 | $ 63.649,40 | $ 63.649,40 | $ 119.260,55 | $ 0,00 | $ 78.233,00 | $ 792.882,00 | $ 0,00 |
| 10269 | MANRIQUE, MARCOS EXEQUIEL | 17/07/2014 | | 23369555669 | | 010515 | Peón Práctico Perforación "A" | $ 2.572.623,99 | $ 685.545,92 | $ 47.194,24 | $ 51.452,48 | $ 51.452,48 | $ 97.745,07 | $ 0,00 | $ 78.233,00 | $ 685.545,00 | $ 0,00 |
| 10271 | RIBA, PABLO NICOLAS | 17/07/2014 | | 27363722712 | | 010515 | Peón Práctico Perforación "A" | $ 3.276.361,04 | $ 776.355,57 | $ 47.194,24 | $ 65.527,22 | $ 65.527,22 | $ 121.500,12 | $ 2.712,00 | $ 78.233,00 | $ 773.643,00 | $ 0,00 |
| 10272 | SEPULVEDA, DIEGO FEDERICO | 17/07/2014 | | 20377712588 | | 010716 | Enganchador de Perforación | $ 3.625.688,35 | $ 695.875,95 | $ 47.194,24 | $ 72.513,77 | $ 72.513,77 | $ 123.193,15 | $ 82.125,00 | $ 78.233,00 | $ 480.750,00 | $ 0,00 |
| 10278 | OLMEDO, VICTOR HUGO | 24/07/2014 | | 20291553703 | | 011103 | Maestro Soldador Especializado Calificad | $ 3.794.933,15 | $ 738.524,22 | $ 47.194,24 | $ 75.898,66 | $ 75.898,66 | $ 0,00 | $ 21.335,00 | $ 78.233,00 | $ 717.189,00 | $ 0,00 |
| 10280 | ROJO, ELIAS JESUS | 24/07/2014 | | 20358610758 | | 010911 | Maestro Electricista | $ 3.413.710,77 | $ 486.902,26 | $ 47.194,24 | $ 68.274,22 | $ 68.274,22 | $ 116.180,87 | $ 27.917,00 | $ 78.233,00 | $ 458.985,00 | $ 0,00 |
| 10389 | BIELLI, PABLO GABRIEL | 11/11/2014 | | 20341272336 | | 011101 | Maestro Mecánico Especializado | $ 4.908.386,99 | $ 772.277,86 | $ 47.194,24 | $ 98.167,74 | $ 98.167,74 | $ 168.092,01 | $ 77.597,00 | $ 78.233,00 | $ 694.680,00 | $ 0,00 |
| 10601 | VILCHEZ, FELIX ENRIQUE | 24/07/2015 | | 20259912491 | | 010515 | Peón Práctico Perforación "A" | $ 3.884.792,54 | $ 1.050.867,72 | $ 47.194,24 | $ 77.695,85 | $ 77.695,85 | $ 146.937,59 | $ 37.740,00 | $ 78.233,00 | $ 1.013.127,00 | $ 0,00 |
| 10605 | VEGA, ADRIAN ALEJANDRO | 24/07/2015 | | 23327228099 | | 010515 | Peón Práctico Perforación "A" | $ 3.150.776,27 | $ 767.727,76 | $ 47.194,24 | $ 63.015,53 | $ 63.015,53 | $ 116.988,28 | $ 18.894,00 | $ 78.233,00 | $ 748.833,00 | $ 0,00 |
| 10607 | VEGA, MATIAS DAMIAN | 24/07/2015 | | 20311662008 | | 010716 | Enganchador de Perforación | $ 4.144.139,21 | $ 1.064.763,80 | $ 47.194,24 | $ 82.882,78 | $ 82.882,78 | $ 154.717,99 | $ 51.636,00 | $ 78.233,00 | $ 1.013.127,00 | $ 0,00 |
| 10608 | RAMIREZ, CRISTIAN MIGUEL | 24/07/2015 | | 27334476427 | | 010515 | Peón Práctico Perforación "A" | $ 3.155.770,97 | $ 809.357,90 | $ 47.194,24 | $ 63.115,42 | $ 63.115,42 | $ 118.459,59 | $ 16.475,00 | $ 78.233,00 | $ 792.882,00 | $ 0,00 |
| 10611 | HERRERA, RAMON OSVALDO | 24/07/2015 | | 20216082606 | | 010515 | Peón Práctico Perforación "A" | $ 3.071.824,18 | $ 808.314,26 | $ 47.194,24 | $ 61.436,48 | $ 61.436,48 | $ 115.941,19 | $ 15.432,00 | $ 78.233,00 | $ 792.882,00 | $ 0,00 |
| 10616 | ALVAREZ, DAMIAN EXEQUIEL | 04/08/2015 | 24/07/2024 | 20370002445 | | 010417 | Peón Práctico Terminación | $ 3.283.892,19 | $ 2.356.499,07 | $ 40.901,68 | $ 0,00 | $ 0,00 | $ 0,00 | $ 0,00 | $ 78.233,00 | $ 889.565,00 | $ 0,00 |
| 10617 | RIVERO, MARIO ALBERTO | 04/08/2015 | | 20380370450 | | 010515 | Peón Práctico Perforación "A" | $ 2.925.078,83 | $ 477.423,82 | $ 47.194,24 | $ 58.501,58 | $ 58.501,58 | $ 101.894,06 | $ 6.033,00 | $ 78.233,00 | $ 471.390,00 | $ 0,00 |
| 10636 | SASO, DARIO ALEJANDRO | 23/11/2015 | | 20284127057 | | 010417 | Peón Práctico Terminación | $ 3.400.938,36 | $ 906.744,08 | $ 47.194,24 | $ 68.018,77 | $ 68.018,77 | $ 128.624,68 | $ 20.193,00 | $ 78.233,00 | $ 886.551,00 | $ 0,00 |
| 10694 | BARROSO, WALTER OSCAR | 21/02/2018 | | 20332852648 | | 010416 | Peón Práctico Pulling y FBY | $ 3.114.369,21 | $ 271.271,78 | $ 47.194,24 | $ 62.287,38 | $ 62.287,38 | $ 101.246,23 | $ 10.766,00 | $ 78.233,00 | $ 260.505,00 | $ 0,00 |
| 10695 | FERNANDEZ, CLAUDIO ALEJANDRO | 21/02/2018 | | 20301053690 | | 010416 | Peón Práctico Pulling y FBY | $ 3.178.681,51 | $ 808.459,86 | $ 47.194,24 | $ 63.573,63 | $ 63.573,63 | $ 119.146,91 | $ 15.577,00 | $ 78.233,00 | $ 792.882,00 | $ 0,00 |
| 10701 | ZUÑIGA GONZALEZ, SEBASTIAN DARIO | 21/02/2018 | | 20351198932 | | 010416 | Peón Práctico Pulling y FBY | $ 2.813.542,74 | $ 473.037,36 | $ 47.194,24 | $ 56.270,85 | $ 56.270,85 | $ 98.547,98 | $ 1.647,00 | $ 78.233,00 | $ 471.390,00 | $ 0,00 |
| 10704 | LOPEZ, JORGE SEBASTIAN | 05/02/2018 | | 20284127251 | | 010515 | Peón Práctico Perforación "A" | $ 1.841.862,90 | $ 0,80 | $ 36.837,26 | $ 0,00 | $ 0,00 | $ 0,00 | $ 0,00 | $ 78.233,00 | $ 0,00 | $ 0,00 |
| 10706 | MARTIN, GUSTAVO ADOLFO | 05/02/2018 | | 20393848074 | | 010416 | Peón Práctico Pulling y FBY | $ 2.683.639,05 | $ 704.784,28 | $ 47.194,24 | $ 53.672,78 | $ 53.672,78 | $ 101.652,69 | $ 0,00 | $ 78.233,00 | $ 704.784,00 | $ 0,00 |
| 10708 | PEREZ, DIEGO NICOLAS | 05/02/2018 | | 20399331790 | | 010620 | Enganchador equipo termin/repar. | $ 3.398.156,95 | $ 817.395,52 | $ 47.194,24 | $ 67.963,14 | $ 67.963,14 | $ 125.731,17 | $ 24.513,00 | $ 78.233,00 | $ 792.882,00 | $ 0,00 |
| 10709 | PORTUGAL, ANGEL ARIEL | 05/02/2018 | | 20371766244 | | 010416 | Peón Práctico Pulling y FBY | $ 1.840.925,03 | $ 443.535,57 | $ 36.818,50 | $ 36.818,50 | $ 36.818,50 | $ 68.533,80 | $ 0,00 | $ 78.233,00 | $ 443.535,00 | $ 0,00 |
| 10710 | SOLAR, MANASES ELEAZAR | 05/02/2018 | | 20353868773 | | 010416 | Peón Práctico Pulling y FBY | $ 3.379.640,82 | $ 765.614,39 | $ 47.194,24 | $ 67.592,82 | $ 67.592,82 | $ 123.702,65 | $ 21.833,00 | $ 78.233,00 | $ 743.781,00 | $ 0,00 |
| 10711 | VILLAGRAN, FABIAN ANDRES | 05/02/2018 | | 20373973549 | | 010515 | Peón Práctico Perforación "A" | $ 2.841.134,89 | $ 450.615,00 | $ 47.194,24 | $ 56.822,70 | $ 56.822,70 | $ 98.631,45 | $ 4.035,00 | $ 78.233,00 | $ 446.580,00 | $ 0,00 |
| 10716 | ABELDAÑO, JONATHAN JAIRO | 21/02/2018 | | 20362014310 | | 010620 | Enganchador equipo termin/repar. | $ 3.979.199,73 | $ 1.052.602,66 | $ 47.194,24 | $ 79.583,99 | $ 79.583,99 | $ 149.769,80 | $ 39.475,00 | $ 78.233,00 | $ 1.013.127,00 | $ 0,00 |
| 10870 | SNEIDENIT, HECTOR GABRIEL | 01/04/2019 | | 20217027374 | | 010620 | Enganchador equipo termin/repar. | $ 3.000.387,99 | $ 758.890,02 | $ 47.194,24 | $ 60.007,76 | $ 60.007,76 | $ 112.476,63 | $ 10.057,00 | $ 78.233,00 | $ 748.833,00 | $ 0,00 |
| 10871 | VILLEGAS, SEBASTIAN ANDRES | 01/04/2019 | | 20315283907 | | 010620 | Enganchador equipo termin/repar. | $ 3.795.056,73 | $ 1.047.204,23 | $ 47.194,24 | $ 75.901,13 | $ 75.901,13 | $ 144.245,51 | $ 34.077,00 | $ 78.233,00 | $ 1.013.127,00 | $ 0,00 |
| 06090 | MOLINA, JORGE GUSTAVO | 12/06/2003 | | 20286096787 | | 010716 | Enganchador de Perforación | $ 3.796.593,80 | $ 861.266,67 | $ 47.194,24 | $ 75.931,88 | $ 75.931,88 | $ 136.362,80 | $ 0,00 | $ 78.233,00 | $ 0,00 | $ 0,00 |
| 06184 | FREI, CRISTIAN DANIEL | 20/10/2003 | | 20269991551 | | 010716 | Enganchador de Perforación | $ 4.157.321,57 | $ 949.364,95 | $ 47.194,24 | $ 83.146,43 | $ 83.146,43 | $ 149.827,58 | $ 0,00 | $ 78.233,00 | $ 0,00 | $ 0,00 |
| 06687 | MUÑOZ, SEBASTIAN EDUARDO | 17/05/2004 | | 20300425020 | | 010716 | Enganchador de Perforación | $ 4.112.339,88 | $ 748.833,99 | $ 47.194,24 | $ 82.246,80 | $ 82.246,80 | $ 145.835,19 | $ 0,00 | $ 78.233,00 | $ 0,00 | $ 0,00 |
| 07115 | ARANDA, WALTER ERNESTO | 08/06/2005 | | 20273520857 | | 010908 | Perforador "A" | $ 4.507.286,81 | $ 836.931,92 | $ 47.194,24 | $ 90.145,74 | $ 90.145,74 | $ 0,00 | $ 0,00 | $ 78.233,00 | $ 0,00 | $ 0,00 |
| 07489 | ALCALA, ARIEL GERARDO | 27/03/2006 | | 20184512824 | | 011101 | Maestro Mecánico Especializado | $ 4.839.199,76 | $ 748.833,14 | $ 47.194,24 | $ 96.784,00 | $ 96.784,00 | $ 167.640,98 | $ 0,00 | $ 78.233,00 | $ 0,00 | $ 0,00 |
| 07545 | HABERKORN, JUAN MANUEL | 16/05/2006 | | 20247857827 | | 010908 | Perforador "A" | $ 4.262.692,80 | $ 836.931,13 | $ 47.194,24 | $ 85.253,86 | $ 85.253,86 | $ 152.988,71 | $ 0,00 | $ 78.233,00 | $ 0,00 | $ 0,00 |
| 09156 | MUÑOZ, CARLOS ALBERTO | 09/11/2010 | | 20276748034 | | 010716 | Enganchador de Perforación | $ 3.823.245,66 | $ 748.833,81 | $ 47.194,24 | $ 76.464,91 | $ 76.464,91 | $ 137.162,36 | $ 0,00 | $ 78.233,00 | $ 0,00 | $ 0,00 |
| 09677 | PACHECO, GUIDO NEMECIO | 19/04/2013 | | 20333022541 | | 011108 | Electricista Especializado SCR | $ 5.443.987,34 | $ 748.833,75 | $ 47.194,24 | $ 108.879,75 | $ 108.879,75 | $ 185.784,61 | $ 0,00 | $ 78.233,00 | $ 0,00 | $ 0,00 |
| 09682 | HERNANDEZ, OMAR EDGARDO | 19/04/2013 | | 20296424200 | | 011101 | Maestro Mecánico Especializado | $ 5.978.898,53 | $ 836.931,38 | $ 47.194,24 | $ 119.577,97 | $ 119.577,97 | $ 204.474,89 | $ 0,00 | $ 78.233,00 | $ 0,00 | $ 0,00 |
| 10618 | MARTINEZ, ELBIO ANDRES | 04/08/2015 | | 20344209112 | | 010515 | Peón Práctico Perforación "A" | $ 2.864.091,24 | $ 666.306,40 | $ 47.194,24 | $ 57.281,82 | $ 57.281,82 | $ 105.911,92 | $ 0,00 | $ 78.233,00 | $ 0,00 | $ 0,00 |
| 85031 | BURDA, HUGO MARIO | 22/06/2000 | | 20240129389 | | 011108 | Electricista Especializado SCR | $ 5.798.312,22 | $ 836.931,54 | $ 47.194,24 | $ 115.966,24 | $ 115.966,24 | $ 199.057,30 | $ 0,00 | $ 78.233,00 | $ 0,00 | $ 0,00 |
| 08032 | DE MARCO, MARIANO ARIEL | 27/02/2007 | | 20281808762 | 643/12 | 010417 | Peón Práctico Terminación | $ 2.139.288,40 | $ 397.332,04 | $ 0,00 | $ 0,00 | $ 0,00 | $ 76.098,61 | $ 0,00 | $ 0,00 | $ 397.332,00 | $ 0,00 |
| 09432 | MONTENEGRO, MATIAS ANGEL | 08/08/2012 | | 23372676299 | 643/12 | 010515 | Peón Práctico Perforación "A" | $ 3.312.599,30 | $ 571.481,08 | $ 0,00 | $ 66.251,99 | $ 66.251,99 | $ 116.314,18 | $ 6.941,00 | $ 0,00 | $ 564.540,00 | $ 0,00 |
| | | | | | | | | **SubTotal Julio** | | **$ 23.228.978,55** | **$ 34.936.147,02** | **$ 34.936.147,02** | **$ 61.265.562,09** | | **$ 39.038.267,00** | | |
| | | | | | | | | | **SOLICITAR** | **$ 23.228.978,55** | **$ 34.936.147,02** | **$ 34.936.147,02** | **$ 61.265.562,09** | | **$ 39.038.267,00** | | |

# Detalle de Transferencia

## Detalle de Transferencia

| | | | |
|---|---|---|---|
| **Nro de Transf:** | 1.924.881.173 | **Número Red:** | 9797556 |
| **Nro. Pago:** | | **Nro. de Lote:** | 706 |
| **Fecha de Solicitud:** | 15/08/2024 | **Fecha Creación:** | 15/08/2024 |
| **Tipo de Transferencia:** | Proveedores | | |
| **Cuenta Débito:** | BBVA | | |
| **Cuenta Crédito:** | BPN S.A. - CC - $ - 11110100109255001<br>30557640904 - 0970011610001092550016<br>SINDICATO DE PETROLEO Y GAS DE | | |
| **Importe:** | 39.038.267,00 | **Estado:** | Ejecutada |
| **Observación de la Transferencia:** | | | |
| **Observación del Lote:** | | | |
| **Consolidado en Extracto:** | No | **Envío unificado:** | No |
| **Importación Directa:** | No | **Credito Abierto:** | No |

| | | | |
|---|---|---|---|
| **Cliente:** | | **Tipo Retención:** | |
| **Doc a Cancelar:** | | **Total Retención:** | 0,00 |
| **Tipo de Orden de Pago:** | | **Número de Orden de Pago:** | |

Número de Doc: Número de NC:

Importe NC: 0,00

**Estados por los que pasó la transferencia**

| FECHA | HORA | OPERADOR | ACCION | QUEDO EN EL ESTADO | MOTIVO |
|---|---|---|---|---|---|
| 15/08/2024 | 17:46:13 | interBANKING | Credito Aprobado Settlement | Ejecutada | |
| 15/08/2024 | 17:46:11 | interBANKING | Aprobar Bco Credito | En tratamiento Banco Crédito | |
| 15/08/2024 | 17:44:20 | interBANKING | Aprobar Debito Settlement | Enviada banco credito | |
| 15/08/2024 | 17:44:20 | interBANKING | Aprobar Debito Settlement | Aprobada Banco Debito | |
| 15/08/2024 | 17:44:15 | interBANKING | Aprobar Bco Debito | En tratamiento Banco Débito | |
| 15/08/2024 | 17:33:37 | interBANKING | Validacion por la red | Enviada banco debito | |
| 15/08/2024 | 17:33:37 | interBANKING | Validacion por la red | Pendiente Tratamiento Banco Debito | |
| 15/08/2024 | 17:33:07 | Antunez, Cintia Vanesa | Enviar | Transmitiendose | |
| 15/08/2024 | 17:26:54 | Minenna, Daniel Gustavo | Autorizar | Autorizada | |

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|---|---|---|---|---|
| 15/08/2024 | 17:25:09 | Mejias, Ezequiel | Autorizar | En autorizacion |
| 15/08/2024 | 16:18:19 | Maksimczuk, Nadia | Confeccionar | Confeccionada |

## Documentos asociados a la transferencia

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Nivel de Seguridad Confidencial

# Detalle de Transferencia

## Detalle de Transferencia

| | | | |
|---|---|---|---|
| **Nro de Transf:** | 1.924.881.172 | **Número Red:** | 9797557 |
| **Nro. Pago:** | | **Nro. de Lote:** | 706 |
| **Fecha de Solicitud:** | 15/08/2024 | **Fecha Creación:** | 15/08/2024 |
| **Tipo de Transferencia:** | Proveedores | | |
| **Cuenta Débito:** | BBVA | | |
| **Cuenta Crédito:** | BPN S.A. - CC - $ - 11110100109255001<br>30557640904 - 0970011610001092550016<br>SINDICATO DE PETROLEO Y GAS DE | | |
| **Importe:** | 34.936.147,02 | **Estado:** | Ejecutada |
| **Observación de la Transferencia:** | | | |
| **Observación del Lote:** | | | |
| **Consolidado en Extracto:** | No | **Envío unificado:** | No |
| **Importación Directa:** | No | **Credito Abierto:** | No |

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|---|---|---|---|
| **Cliente:** | | **Tipo Retención:** | |
| **Doc a Cancelar:** | | **Total Retención:** | 0,00 |
| **Tipo de Orden de Pago:** | | **Número de Orden de Pago:** | |

Número de Doc: Número de NC:

Importe NC: 0,00

**Estados por los que pasó la transferencia**

| FECHA | HORA | OPERADOR | ACCION | QUEDO EN EL ESTADO | MOTIVO |
|---|---|---|---|---|---|
| 15/08/2024 | 17:46:13 | interBANKING | Credito Aprobado Settlement | Ejecutada | |
| 15/08/2024 | 17:46:12 | interBANKING | Aprobar Bco Credito | En tratamiento Banco Crédito | |
| 15/08/2024 | 17:44:18 | interBANKING | Aprobar Debito Settlement | Enviada banco credito | |
| 15/08/2024 | 17:44:18 | interBANKING | Aprobar Debito Settlement | Aprobada Banco Debito | |
| 15/08/2024 | 17:44:14 | interBANKING | Aprobar Bco Debito | En tratamiento Banco Débito | |
| 15/08/2024 | 17:33:37 | interBANKING | Validacion por la red | Enviada banco debito | |
| 15/08/2024 | 17:33:37 | interBANKING | Validacion por la red | Pendiente Tratamiento Banco Debito | |
| 15/08/2024 | 17:33:07 | Antunez, Cintia Vanesa | Enviar | Transmitiendose | |
| 15/08/2024 | 17:26:54 | Minenna, Daniel Gustavo | Autorizar | Autorizada | |

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|---|---|---|---|---|
| 15/08/2024 | 17:25:09 | Mejias, Ezequiel | Autorizar | En autorizacion |
| 15/08/2024 | 16:18:19 | Maksimczuk, Nadia | Confeccionar | Confeccionada |

## Documentos asociados a la transferencia

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# Detalle de Transferencia

## Detalle de Transferencia

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|---|---|---|---|
| **Nro de Transf:** | 1.924.881.170 | **Número Red:** | 9797559 |
| **Nro. Pago:** | | **Nro. de Lote:** | 706 |
| **Fecha de Solicitud:** | 15/08/2024 | **Fecha Creación:** | 15/08/2024 |
| **Tipo de Transferencia:** | Proveedores | | |
| **Cuenta Débito:** | BBVA | | |
| **Cuenta Crédito:** | BPN S.A. - CC - $ - 11110100109255001<br>30557640904 - 0970011610001092550016<br>SINDICATO DE PETROLEO Y GAS DE | | |
| **Importe:** | 23.228.978,55 | **Estado:** | Ejecutada |
| **Observación de la Transferencia:** | | | |
| **Observación del Lote:** | | | |
| **Consolidado en Extracto:** | No | **Envío unificado:** | No |
| **Importación Directa:** | No | **Credito Abierto:** | No |

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|---|---|---|---|
| **Cliente:** | | **Tipo Retención:** | |
| **Doc a Cancelar:** | | **Total Retención:** | 0,00 |
| **Tipo de Orden de Pago:** | | **Número de Orden de Pago:** | |

Número de Doc: Número de NC:

Importe NC: 0,00

**Estados por los que pasó la transferencia**

| FECHA | HORA | OPERADOR | ACCION | QUEDO EN EL ESTADO | MOTIVO |
|---|---|---|---|---|---|
| 15/08/2024 | 17:46:13 | interBANKING | Credito Aprobado Settlement | Ejecutada | |
| 15/08/2024 | 17:46:11 | interBANKING | Aprobar Bco Credito | En tratamiento Banco Crédito | |
| 15/08/2024 | 17:44:16 | interBANKING | Aprobar Debito Settlement | Enviada banco credito | |
| 15/08/2024 | 17:44:16 | interBANKING | Aprobar Debito Settlement | Aprobada Banco Debito | |
| 15/08/2024 | 17:44:14 | interBANKING | Aprobar Bco Debito | En tratamiento Banco Débito | |
| 15/08/2024 | 17:33:37 | interBANKING | Validacion por la red | Enviada banco debito | |
| 15/08/2024 | 17:33:37 | interBANKING | Validacion por la red | Pendiente Tratamiento Banco Debito | |
| 15/08/2024 | 17:33:07 | Antunez, Cintia Vanesa | Enviar | Transmitiendose | |
| 15/08/2024 | 17:26:54 | Minenna, Daniel Gustavo | Autorizar | Autorizada | |

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|---|---|---|---|---|
| 15/08/2024 | 17:25:09 | Mejias, Ezequiel | Autorizar | En autorizacion |
| 15/08/2024 | 16:18:19 | Maksimczuk, Nadia | Confeccionar | Confeccionada |

## Documentos asociados a la transferencia

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# Detalle de Transferencia

## Detalle de Transferencia

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|---|---|---|---|
| **Nro de Transf:** | 1.924.881.174 | **Número Red:** | 9797555 |
| **Nro. Pago:** | | **Nro. de Lote:** | 706 |
| **Fecha de Solicitud:** | 15/08/2024 | **Fecha Creación:** | 15/08/2024 |
| **Tipo de Transferencia:** | Proveedores | | |
| **Cuenta Débito:** | BBVA | | |
| **Cuenta Crédito:** | BPN S.A. - CC - $ - 99110100109695001<br>30557641064 - 0970099410001096950010<br>MUT.EMPL.Y OBR.PETROL.PRIVADO | | |
| **Importe:** | 61.265.562,09 | **Estado:** | Ejecutada |
| **Observación de la Transferencia:** | | | |
| **Observación del Lote:** | | | |
| **Consolidado en Extracto:** | No | **Envío unificado:** | No |
| **Importación Directa:** | No | **Credito Abierto:** | No |

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| **Cliente:** | | **Tipo Retención:** | |
| **Doc a Cancelar:** | | **Total Retención:** | 0,00 |
| **Tipo de Orden de Pago:** | | **Número de Orden de Pago:** | |

Número de Doc: Número de NC:

Importe NC: 0,00

**Estados por los que pasó la transferencia**

| FECHA | HORA | OPERADOR | ACCION | QUEDO EN EL ESTADO | MOTIVO |
|---|---|---|---|---|---|
| 15/08/2024 | 17:46:14 | interBANKING | Credito Aprobado Settlement | Ejecutada | |
| 15/08/2024 | 17:46:12 | interBANKING | Aprobar Bco Credito | En tratamiento Banco Crédito | |
| 15/08/2024 | 17:44:17 | interBANKING | Aprobar Debito Settlement | Enviada banco credito | |
| 15/08/2024 | 17:44:17 | interBANKING | Aprobar Debito Settlement | Aprobada Banco Debito | |
| 15/08/2024 | 17:44:14 | interBANKING | Aprobar Bco Debito | En tratamiento Banco Débito | |
| 15/08/2024 | 17:33:37 | interBANKING | Validacion por la red | Enviada banco debito | |
| 15/08/2024 | 17:33:37 | interBANKING | Validacion por la red | Pendiente Tratamiento Banco Debito | |
| 15/08/2024 | 17:33:07 | Antunez, Cintia Vanesa | Enviar | Transmitiendose | |
| 15/08/2024 | 17:26:54 | Minenna, Daniel Gustavo | Autorizar | Autorizada | |

| | | | | |
|---|---|---|---|---|
| 15/08/2024 | 17:25:09 | Mejias, Ezequiel | Autorizar | En autorizacion |
| 15/08/2024 | 16:18:19 | Maksimczuk, Nadia | Confeccionar | Confeccionada |

## Documentos asociados a la transferencia

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# Detalle de Transferencia

## Detalle de Transferencia

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| **Nro de Transf:** | 1.924.881.171 | **Número Red:** | 9797558 |
| **Nro. Pago:** | | **Nro. de Lote:** | 706 |
| **Fecha de Solicitud:** | 15/08/2024 | **Fecha Creación:** | 15/08/2024 |
| **Tipo de Transferencia:** | Proveedores | | |
| **Cuenta Débito:** | BBVA | | |
| **Cuenta Crédito:** | BPN S.A. - CC - $ - 11110100109255001<br>30557640904 - 0970011610001092550016<br>SINDICATO DE PETROLEO Y GAS DE | | |
| **Importe:** | 34.936.147,02 | **Estado:** | Ejecutada |
| **Observación de la Transferencia:** | | | |
| **Observación del Lote:** | | | |
| **Consolidado en Extracto:** | No | **Envío unificado:** | No |
| **Importación Directa:** | No | **Credito Abierto:** | No |

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|---|---|---|---|
| **Cliente:** | | **Tipo Retención:** | |
| **Doc a Cancelar:** | | **Total Retención:** | 0,00 |
| **Tipo de Orden de Pago:** | | **Número de Orden de Pago:** | |

Número de Doc: Número de NC:

Importe NC: 0,00

**Estados por los que pasó la transferencia**

| FECHA | HORA | OPERADOR | ACCION | QUEDO EN EL ESTADO | MOTIVO |
|---|---|---|---|---|---|
| 15/08/2024 | 17:46:13 | interBANKING | Credito Aprobado Settlement | Ejecutada | |
| 15/08/2024 | 17:46:12 | interBANKING | Aprobar Bco Credito | En tratamiento Banco Crédito | |
| 15/08/2024 | 17:44:14 | interBANKING | Aprobar Debito Settlement | Enviada banco credito | |
| 15/08/2024 | 17:44:14 | interBANKING | Aprobar Debito Settlement | Aprobada Banco Debito | |
| 15/08/2024 | 17:44:13 | interBANKING | Aprobar Bco Debito | En tratamiento Banco Débito | |
| 15/08/2024 | 17:33:37 | interBANKING | Validacion por la red | Enviada banco debito | |
| 15/08/2024 | 17:33:37 | interBANKING | Validacion por la red | Pendiente Tratamiento Banco Debito | |
| 15/08/2024 | 17:33:07 | Antunez, Cintia Vanesa | Enviar | Transmitiendose | |
| 15/08/2024 | 17:26:54 | Minenna, Daniel Gustavo | Autorizar | Autorizada | |

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|---|---|---|---|---|
| 15/08/2024 | 17:25:09 | Mejias, Ezequiel | Autorizar | En autorizacion |
| 15/08/2024 | 16:18:19 | Maksimczuk, Nadia | Confeccionar | Confeccionada |

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