CUIT: 30710900716

PETROLEROS JERÁRQUICOS - NEUQUEN

julio/2024

LEGAJO	APELLIDO Y NOMBRE	CUIL	AFIL	REM	SAC	NO REM	REM TOTAL	CUOTA SOCIO CULTURAL	SINDICATO 2%	MUTUAL 3%	Contribución Extraordinaria $78233	FECHA BAJA
			N	5935028.85	0.00	1034109.74	6969138.59	47194.24	0.00	0.00	78233.00	
			N	13201348.33	0.00	1486104.37	14687452.70	47194.24	0.00	0.00	78233.00	
4	RESIO , FEDERICO CARLOS	20-24515035-1	N	21264826.81	0.00	2414918.74	23679745.55	47194.24	0.00	0.00	78233.00	
5	RESIO, JUAN AGUSTIN	20-30520014-0	N	15253170.72	0.00	2538405.22	17791575.94	47194.24	0.00	0.00	78233.00	
			N	2422340.76	0.00	1014721.86	3437062.62	47194.24	0.00	0.00	78233.00	
			N	1962574.90	0.00	568292.31	2530867.21	43434.04	0.00	0.00	78233.00	
18	VALENCIA, GUILLERMO ALFONSO	20-32119704-4	S	4451339.25	0.00	852430.56	5303769.81	47194.24	106075.40	159113.09	78233.00	
19	BARROSO, CLAUDIO JAVIER	23-27158985-9	S	4323526.64	0.00	1185968.38	5509495.02	47194.24	110189.90	165284.85	78233.00	
21	NAHUELTRIPAY, CARLOS RAUL	20-26249221-5	S	4801255.32	0.00	1062908.99	5864164.31	47194.24	117283.29	175924.93	78233.00	
22	ALSINA, PABLO RUBEN	20-31023798-2	S	5473902.64	0.00	944536.45	6418439.09	47194.24	128368.78	192553.17	78233.00	
29	SILVA GUARDA, DANIEL EMILIANO	20-36669095-7	S	4311233.19	0.00	964140.91	5275374.10	47194.24	105507.48	158261.22	78233.00	
31	RODRIGUEZ, FERNANDO DANIEL	20-24082630-6	S	5179500.94	0.00	1083478.35	6262979.29	47194.24	125259.59	187889.38	78233.00	
33	MUÑOZ , JUAN ONOFRE	20-36257539-8	S	5439262.71	0.00	1051304.23	6490566.94	47194.24	129811.34	194717.01	78233.00	
37	VALENZUELA, GONZALO SEBASTIAN	20-35275431-6	S	4304042.63	0.00	922363.74	5226406.37	47194.24	104528.13	156792.19	78233.00	
41	OYARZUN HUECHO, SERGIO ANTONIO	20-34573410-5	S	6954249.83	0.00	1448983.72	8403233.55	47194.24	168064.67	252097.01	78233.00	
45	GONZALEZ, FABIAN ALBERTO	20-26124890-6	S	4429758.26	0.00	590836.97	5020595.23	47194.24	100411.90	150617.86	78233.00	
46	VARGAS FLORES, RUBEN MARTIN	20-92842968-8	S	5723034.83	0.00	1132436.37	6855471.20	47194.24	137109.42	205664.14	78233.00	
48	CANDIA, ALAN LUIS PABLO	20-31665014-8	S	6010080.26	0.00	1212921.61	7223001.87	47194.24	144460.04	216690.06	78233.00	
53	VALENZUELA, MAXIMILIANO ANDRES	20-33342774-6	S	5384309.41	0.00	728621.65	6112931.06	47194.24	122258.62	183387.93	78233.00	
54	DUS, MARIANO ANDRES	20-33917508-0	S	5852117.99	0.00	1323654.00	7175771.99	47194.24	143515.44	215273.16	78233.00	
55	ROMAN, JUAN IGNACIO	20-31796057-4	S	5746657.96	0.00	1542720.06	7289378.02	47194.24	145787.56	218681.34	78233.00	
57	SANGUINO, NESTOR LUIS	20-33567870-3	S	4789887.85	0.00	1089514.01	5879401.86	47194.24	117588.04	176382.06	78233.00	
60	SINGH AGUDO, DIDAR LUIS	20-29938120-0	N	6963110.70	0.00	1652290.26	8615400.96	47194.24	0.00	0.00	78233.00	
			N	6147319.35	0.00	1350243.83	7497563.18	47194.24	0.00	0.00	78233.00	
65	ORTEGA, MANUEL	20-31400075-8	N	6523569.58	0.00	1752099.24	8275668.82	47194.24	0.00	0.00	78233.00	
			S	2520332.28	0.00	726535.96	3246868.24	47194.24	64937.36	97406.05	78233.00	
73	LUCERO, RUBEN DARIO	20-13842070-2	S	7362676.56	0.00	1485772.15	8848448.71	47194.24	176968.97	265453.46	78233.00	
74	DE BEFFORT, MATIAS EMANUEL	20-33677928-7	S	3813820.33	0.00	1166114.15	4979934.48	47194.24	99598.69	149398.03	78233.00	
81	RODRIGUEZ, RAUL RICARDO	20-32225229-4	S	6468179.55	0.00	1405201.65	7873381.20	47194.24	157467.62	236201.44	78233.00	
87	CANIZA, RAUL ANDRES	20-26783895-0	S	6404728.59	0.00	1601994.81	8006723.40	47194.24	160134.47	240201.70	78233.00	
92	MARTINEZ, MATIAS JAVIER	20-33342673-1	S	4125494.20	0.00	823394.45	4948888.65	47194.24	98977.77	148466.66	78233.00	
94	VALENZUELA, ESTEBAN LISANDRO	20-23214983-4	S	8178740.94	0.00	1559277.95	9738018.89	47194.24	194760.38	292140.57	78233.00	
95	PERDRIEL , JULIO CESAR	20-28095959-7	S	5526895.00	0.00	1320416.83	6847311.83	47194.24	136946.24	205419.35	78233.00	
96	CUEVAS , EDUARDO ALBERTO	20-26293680-6	S	5716296.10	0.00	1159144.40	6875440.50	47194.24	137508.81	206263.21	78233.00	
104	AVILEZ, FRANCO RODRIGO	20-36256365-9	S	3794382.38	0.00	793570.04	4587952.42	47194.24	91759.05	137638.57	78233.00	
109	FIGUEROA, DIEGO ALBERTO	20-31000453-8	S	7744623.00	0.00	1520175.42	9264798.42	47194.24	185295.97	277943.95	78233.00	
			S	1784003.16	0.00	660212.20	2444215.36	39719.41	48884.31	73326.46	78233.00	
135	WINTHER, MAXIMILIANO JEREMIAS	24-34667507-8	S	4579784.88	0.00	823184.52	5402969.40	47194.24	108059.39	162089.08	78233.00	
136	SCOGNAMILLO, CARLOS JAVIER	20-14607763-4	S	2605392.15	0.00	734197.61	3339589.76	47194.24	66791.80	100187.69	78233.00	
139	VEGA, GERMAN GUSTAVO	20-30608833-6	S	3007314.65	0.00	1067412.52	4074727.17	47194.24	81494.54	122241.82	78233.00	
143	CAMPINI, ALFREDO LUIS	20-24392338-8	S	3388735.25	0.00	1101768.42	4490503.67	47194.24	89810.07	134715.11	78233.00	
147	ROSALES, SERGIO TOMAS	20-28559343-4	S	6194378.75	0.00	1722447.86	7916826.61	47194.24	158336.53	237504.80	78233.00	
148	SABATTE, LISANDRO PABLO	20-30941982-1	N	8368997.67	0.00	1918323.46	10287321.13	47194.24	0.00	0.00	78233.00	
156	CAÑETE, ALEJANDRO NICOLAS	20-36434809-7	S	4365208.80	0.00	1051261.67	5416470.47	47194.24	108329.41	162494.11	78233.00	
163	GIMENES, NELSON EMMANUEL	20-33291799-5	S	4734723.91	0.00	1002286.21	5737010.12	47194.24	114740.20	172110.30	78233.00	
177	VALENZUELA , JOSE LUIS	20-25173241-9	S	3965028.51	0.00	811451.99	4776480.50	47194.24	95529.61	143294.42	78233.00	
183	ACUÑA , DANIEL ALEJANDRO	20-27238227-2	S	6466437.20	0.00	1405044.71	7871481.91	47194.24	157429.64	236144.46	78233.00	
197	BAUERN SCHMIDT , HECTOR JOSE	20-23427568-3	S	2435685.36	0.00	1015923.86	3451609.22	47194.24	69032.18	103548.28	78233.00	
199	RIQUELME PEDRERO, ROBERTO FERNANDO	20-27488930-7	S	5545230.69	0.00	1239809.40	6785040.09	47194.24	135700.80	203551.20	78233.00	
215	MARIN LEFIÑANCO, AGUSTINA GISELLE	27-40100986-3	S	3815304.77	0.00	938310.45	4753615.22	47194.24	95072.30	142608.46	78233.00	
			S	3635079.75	0.00	1123957.54	4759037.29	47194.24	0.00	0.00	78233.00	
			N	2413246.35	0.00	716890.36	3130136.71	47194.24	0.00	0.00	78233.00	
229	CAMACHO, LUCAS ELIAS	20-29570891-4	S	6460155.49	0.00	1404478.90	7864634.39	47194.24	157292.69	235939.03	78233.00	
			S	4027314.75	0.00	862275.19	4889589.94	47194.24	97791.80	146687.70	78233.00	
			N	2453677.49	0.00	720532.13	3174209.62	47194.24	0.00	0.00	78233.00	
244	LEIVA, FLAVIO ARIEL	23-34654430-9	S	3353841.69	0.00	824530.85	4178372.54	47194.24	83567.45	125351.18	78233.00	
245	LUCERO, EMANUEL DARIO	20-34774822-7	S	5736859.35	0.00	1174811.08	6911670.43	47194.24	138233.41	207350.11	78233.00	
247	MELENDEZ SALOM, PERCY NAPOLEON	23-95539408-9	S	5770900.07	0.00	1219006.75	6989906.82	47194.24	139798.14	209697.20	78233.00	
			N	2466303.53	0.00	721669.40	3187972.93	47194.24	0.00	0.00	78233.00	
251	CELLA, FERNANDO GABRIEL	23-39355321-9	S	3999294.77	0.00	673882.56	4673177.33	47194.24	93463.55	140195.32	78233.00	
			N	3011666.64	0.00	770792.18	3782458.82	47194.24	0.00	0.00	78233.00	
			S	3141083.15	0.00	1025459.29	4166542.44	47194.24	83330.85	124996.27	78233.00	
			N	3629844.67	0.00	826473.66	4456318.33	47194.24	0.00	0.00	78233.00	
277	VISIOLI, PABLO GABRIEL	20-24240034-9	N	5396586.79	0.00	985610.36	6382197.15	47194.24	0.00	0.00	78233.00	
			N	1770875.80	0.00	551025.29	2321901.09	39254.72	0.00	0.00	78233.00	
			N	1900793.96	0.00	562727.48	2463521.44	42087.13	0.00	0.00	78233.00	
288	VALIENTE , ERIKA MARCELA	27-17520992-7	S	2564835.69	0.00	730544.54	3295380.23	47194.24	65907.60	98861.41	78233.00	
290	LEZCANO, EXEQUIEL DAVID	20-36769444-1	S	2889114.83	0.00	1056765.85	3945880.68	47194.24	78917.61	118376.42	78233.00	
294	ROSALES, LUIS FEDERICO	20-34659345-9	S	5679457.19	0.00	1293029.16	6972486.37	47194.24	139449.73	209174.59	78233.00	
296	TORNABENE, MAURO ARIEL	20-31004155-7	S	4052236.18	0.00	803295.28	4855531.46	47194.24	97110.63	145665.94	78233.00	
297	CHIARI, LUCIANO	20-26172395-7	N	4701951.25	0.00	1588019.64	6289970.89	47194.24	0.00	0.00	78233.00	
298	WLASIUK OROS, JORGE ESTEBAN	20-26108629-9	S	6061780.13	0.00	1286336.83	7348116.96	47194.24	146962.34	220443.51	78233.00	
300	CELLA, SERGIO MAURICIO	20-36092617-7	S	4427756.82	0.00	974008.79	5401765.61	47194.24	108035.31	162052.97	78233.00	
			N	5646610.87	0.00	1008130.91	6654741.78	47194.24	0.00	0.00	78233.00	
			S	3496848.29	0.00	1111506.55	4608354.84	47194.24	92167.10	138250.65	78233.00	
			N	2116056.28	0.00	690121.40	2806177.68	46958.65	0.00	0.00	78233.00	
314	CAITRUZ, FEDERICO MIGUEL	20-28989111-1	S	5200316.65	0.00	1167612.28	6367928.93	47194.24	127358.58	191037.87	78233.00	
323	RODRIGUEZ , ALEJANDRO ARIEL	20-26148995-4	S	4168994.08	0.00	910199.44	5079193.52	47194.24	101583.87	152375.81	78233.00	
332	ENRIQUEZ, JUAN PABLO	20-26362714-9	S	5563618.46	0.00	1172707.22	6736325.68	47194.24	134726.51	202089.77	78233.00	
			N	1770875.80	0.00	551025.29	2321901.09	39254.72	0.00	0.00	78233.00	
334	CARDENAS , EMMANUEL EDGARDO	20-31359081-0	S	3341823.98	0.00	1313551.93	4655375.91	47194.24	93107.52	139661.28	78233.00	
			S	1770875.76	0.00	497023.05	2267898.81	39165.48	45357.98	68036.96	78233.00	
357	RABBIA, GONZALO RODRIGO	20-35154840-2	N	3210636.91	0.00	1085726.48	4296363.39	47194.24	0.00	0.00	78233.00	
372	ALBORNOZ, VICTOR EDGARDO	20-22898648-9	S	4323065.55	0.00	1006336.19	5329401.74	47194.24	106588.03	159882.05	78233.00	
374	PAEZ DE LA VEGA, CARLOS ALBERTO	20-11859426-7	N	3336419.41	0.00	1465021.37	4801440.78	47194.24	0.00	0.00	78233.00	
379	OPAZO, ALEJANDRO PEDRO	20-28193795-3	S	3227661.51	0.00	843432.29	4071093.80	47194.24	81421.88	122132.81	78233.00	
383	PAPONI, PABLO MARTIN	20-30403766-1	S	4905338.31	0.00	878253.76	5783592.07	47194.24	115671.84	173507.76	78233.00	
			S	3120183.70	0.00	780566.70	3900750.40	47194.24	78015.01	117022.51	78233.00	
394	LIZAMA, NICOLAS ANIBAL	23-34658431-9	S	3338380.52	0.00	679343.23	4017723.75	47194.24	80354.48	120531.71	78233.00	
			S	2236122.23	0.00	700936.16	2937058.39	47194.24	58741.17	88111.75	78233.00	
			N	2033244.68	0.00	682662.26	2715906.94	45153.24	0.00	0.00	78233.00	
			N	2515635.01	0.00	726112.86	3241747.87	47194.24	0.00	0.00	78233.00	
402	BRAUN, FEDERICO	20-32225350-9	S	2666872.89	0.00	699233.71	3366106.60	47194.24	67322.13	100983.20	78233.00	
			N	7580370.79	0.00	1479323.83	9059694.62	47194.24	0.00	0.00	78233.00	
451	AGUERO BALLAN, FACUNDO JAVIER	20-32398191-5	S	3919920.51	0.00	609591.73	4529512.24	47194.24	90590.24	135885.37	78233.00	
453	SOSA , CRISTIAN HECTOR	20-29125088-3	S	5064506.35	0.00	1058992.00	6123498.35	47194.24	122469.97	183704.95	78233.00	
			S	1903450.75	0.00	562966.79	2466417.54	42145.05	49328.35	73992.53	78233.00	
			N	2028868.88	0.00	682268.12	2711137.00	45057.84	0.00	0.00	78233.00	
			N	2288092.99	0.00	597612.87	2885705.86	47194.24	0.00	0.00	78233.00	
470	CASTRO SOTO, FRANCISCO JAVIER	20-29154270-1	N	1931498.73	0.00	673497.65	2604996.38	42935.03	0.00	0.00	78233.00	
472	RAMOS, FEDERICO AGUSTIN	20-23767529-1	N	6879624.96	0.00	1784170.40	8663795.36	47194.24	0.00	0.00	78233.00	
475	LEIVA, CESAR ARIEL	23-23918925-4	N	5051854.49	0.00	1480136.66	6531991.15	47194.24	0.00	0.00	78233.00	
			N	2028868.88	0.00	574263.64	2603132.52	44879.35	0.00	0.00	78233.00	
			N	2021176.11	183602.56	681575.21	2886353.96	47194.24	0.00	0.00	78233.00	30/07/2024
482	GIMENEZ, ELIAS MISAEL	23-37101269-9	S	1766108.19	0.00	658600.34	2424708.53	39329.27	48494.17	72741.26	78233.00	
487	CONTRERAS, GUSTAVO ARIEL	20-25139717-2	S	2044880.09	0.00	643208.63	2688088.72	45339.97	53761.77	80642.66	78233.00	
			S	2180561.17	0.00	587927.10	2768488.27	47194.24	55369.77	83054.65	78233.00	
495	BARRIONUEVO, ALIANI MARIA LOURDES	27-38593942-1	S	2252660.71	0.00	1018589.05	3271249.76	47194.24	65425.00	98137.49	78233.00	
497	MARELLI, JOSE RAFAEL	20-27046853-6	S	4684735.75	0.00	997783.60	5682519.35	47194.24	113650.39	170475.58	78233.00	
502	EPULLAN, RUBÉN DARÍO	20-21752048-8	N	4153223.70	0.00	990410.12	5143633.82	47194.24	0.00	0.00	78233.00	
510	ORONA, ROBERTO DANIEL	20-30941533-8	N	4050906.13	0.00	639285.31	4690191.44	47194.24	93803.83	140705.74	78233.00	
511	CID, CLAUDIA CAROLINA	20-25406500-6	S	2798188.39	0.00	689083.14	3487271.53	47194.24	69745.43	104618.15	78233.00	
512	VIDAL, CLAUDIO ANTONIO	27-39867645-4	S	5149353.88	0.00	1121892.39	6271246.27	47194.24	125424.93	188137.39	78233.00	
514	SINGH, LUIS	20-30055594-3	S	3874104.06	0.00	1140776.12	5014880.18	47194.24	100297.60	150446.41	78233.00	
516	GESLOUSKY , EDGARDO DEMIAN	20-26805126-1	S	5217739.43	0.00	1266513.29	6484252.72	47194.24	0.00	0.00	78233.00	
521	SEGUEL, BERNARDO RODOLFO	20-27368629-1	N	4768857.14	0.00	1128749.20	5897606.34	47194.24	117952.13	176928.19	78233.00	
522	BOHNERT, JOSÉ FRANCISCO	20-30226764-3	S	4768857.14	0.00	1128749.20	5897606.34	47194.24	0.00	0.00	78233.00	
525	ADURIZ, FERNANDO SEBASTIAN	20-32922232-3	N	3999747.35	0.00	688993.41	4688740.76	47194.24	93774.82	140662.22	78233.00	
526	ALARCON, KAREN SOLEDAD ITATI	20-32778763-3	S	2807228.69	0.00	772156.43	3579385.12	47194.24	71587.70	107381.55	78233.00	
			S	1795693.17	0.00	661265.16	2456958.33	39974.27	49139.17	73708.75	78233.00	
			S	1795693.17	0.00	661265.16	2456958.33	39974.27	49139.17	73708.75	78233.00	
553	SALTO, DAVID ALBERTO	27-96251931-3	S	3774353.02	0.00	1365067.60	5139420.62	47194.24	102788.41	154182.62	78233.00	
559	VERDECCHIA, FERNANDO JAVIER	20-25523062-0	S	3443020.60	0.00	1106658.10	4549678.70	47194.24	90993.57	136490.36	78233.00	
			S	1466299.34	0.00	523591.02	1989890.36	32614.51	0.00	0.00	78233.00	
579	BARROS, FRANCO EZEQUIEL	27-38991841-0	N	2767048.55	0.00	730860.73	3497909.28	47194.24	69958.19	104937.28	78233.00	
			S	3377437.18	0.00	705026.83	4082464.01	47194.24	81649.28	122473.92	78233.00	
592	JUANATEGUY, DANIEL EDUARDO	20-23648985-0	S	2914082.19	0.00	812549.10	3726631.29	47194.24	74532.63	111798.94	78233.00	
593	SANHUEZA, DIEGO ALEJANDRO	20-33665692-4	S	2738874.85	0.00	700380.18	3439255.03	47194.24	68785.10	103177.65	78233.00	
594	LAUDANI, NICOLAS ALFREDO	20-28003298-1	S	2793116.62	0.00	895215.50	3688332.12	47194.24	73766.64	110649.96	78233.00	
			S	870324.00	0.00	240399.88	1110723.88	19242.08	0.00	0.00	78233.00	
				566,245,409.67	183,602.56	131,926,259.94	698,355,272.17	6,012,273.91	9,384,491.18	14,076,736.73	10,170,290.00	

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

Comprobante de transferencia electrónica

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

Datos de la transferencia

Fecha:	15/08/2024 13:48:20 hs.
Cuit empresa:	30710900716
Razón social:	PRODENG SA
Nro. de transferencia:	1924519241
Nro. de comprobante:	1
Banco débito:	027 - Supervielle
Importe:	$ 6.012.273,91
Observaciones:	Cuota sociocultural PJ NQN JULIO 2024

Nivel de seguridad: confidencial

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

Comprobante de transferencia electrónica

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

Datos de la transferencia

Fecha:	15/08/2024 13:48:19 hs.
Cuit empresa:	30710900716
Razón social:	PRODENG SA
Nro. de transferencia:	1924519243
Nro. de comprobante:	1
Banco débito:	027 - Supervielle
Importe:	$ 10.170.290,00
Observaciones:	Contribucion extraordinaria $78233

Nivel de seguridad: confidencial

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

Comprobante de transferencia electrónica

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

Datos de la transferencia

Fecha:	15/08/2024 13:48:20 hs.
Cuit empresa:	30710900716
Razón social:	PRODENG SA
Nro. de transferencia:	1924559314
Nro. de comprobante:	1
Banco débito:	027 - Supervielle
Importe:	$ 14.076.736,73
Observaciones:	Mutual PJ NQN JULIO 2024

Nivel de seguridad: confidencial

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

Comprobante de transferencia electrónica

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

Datos de la transferencia

Fecha:	15/08/2024 13:48:19 hs.
Cuit empresa:	30710900716
Razón social:	PRODENG SA
Nro. de transferencia:	1924519242
Nro. de comprobante:	1
Banco débito:	027 - Supervielle
Importe:	$ 9.384.491,18
Observaciones:	Cuota Sindical PJ NQN JULIO 2024

Nivel de seguridad: confidencial

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

RAZON SOCIAL: **PRODENG SRL**
CUIT: **30710900716**
PERIODO: **jul-24**

Legajo	Apellido y Nombre	Cuil	Fecha de ingreso	Remunerativo	No Rem	Asig. 223	Acuerdo Salarial No Rem	Concepto Exento	TOTAL	Sindicato 2%	Aporte Solidario 2%	Mutual 3%	Art.28 CCT644/12	Contribución Extraordinaria $ 78233
11	AVILES , JUAN MANUEL	23-38144363-9	10/02/2014	3750588.75	914556.00	0.00	428367.62	274040.00	$ 5,367,552.37	89160.67	89160.67	155523.67	47194.24	78233.00
24	BUERGO , JORGE ALBERTO	23-21975463-9	18/11/2014	3416296.59	1180566.00	0.00	425356.26	274040.00	$ 5,296,258.85	84715.81	84715.81	154430.37	47194.24	78233.00
27	CHAVES, DIEGO ABEL	23-30388297-9	03/12/2014	3361238.18	976481.00	0.00	399503.06	272461.03	$ 5,009,683.27	80672.26	80672.26	145044.07	47194.24	78233.00
28	CIFUENTES, LUCAS SANTIAGO	20-37052035-7	03/12/2014	2870556.11	795983.00	0.00	336536.24	222374.95	$ 4,225,450.30	69832.50	69832.50	122183.26	47194.24	78233.00
30	ALSINA, ANGEL CRISTIAN	20-33924471-6	03/12/2014	2885843.79	708964.00	0.00	329447.34	221513.40	$ 4,145,768.53	68673.12	68673.12	119609.55	47194.24	78233.00
32	NAZARIO, WALTER DAVID	20-28180782-0	21/01/2015	2891270.90	840246.00	0.00	343644.64	231275.62	$ 4,306,437.16	70426.28	70426.28	124764.05	47194.24	78233.00
39	FLORES , JESUS	20-27912049-4	25/03/2015	3444578.18	577574.00	0.00	366056.31	396538.00	$ 4,784,746.49	78721.95	78721.95	132900.85	47194.24	78233.00
42	CERDA, CARLOS ALBERTO	20-30174932-6	09/05/2015	3855941.89	1405651.00	0.00	486486.50	274040.00	$ 6,022,119.39	96077.72	96077.72	176624.38	47194.24	78233.00
51	ALBERTO , LUIS SEBASTIAN	20-33507985-0	17/11/2015	3392742.25	875678.00	0.00	392633.24	235163.39	$ 4,896,216.88	81572.33	81572.33	142549.90	47194.24	78233.00
82	SANCHEZ, JOSE LUIS	20-35060261-6	28/01/2017	2535468.47	798030.00	0.00	300259.97	299766.86	$ 3,933,525.30	63806.54	63806.54	109012.75	47194.24	78233.00
99	KRONEBERGER, GERMAN ALBERTO	20-28797677-2	07/06/2017	2864586.75	886340.00	0.00	344137.34	234161.34	$ 4,329,225.43	70271.00	70271.00	124942.92	47194.24	78233.00
119	RIQUELME, NESTOR FABIAN	20-22316131-7	20/12/2017	2560866.75	422573.00	0.00	268728.95	140734.02	$ 3,392,902.72	0.00	0.00	0.00	47194.24	78233.00
124	ALVAREZ , ENZO MATIAS	20-33331246-9	26/10/2017	3528676.11	1246153.00	0.00	442014.15	212175.67	$ 5,429,018.93	87734.49	87734.49	160478.20	47194.24	78233.00
130	MENA, LUCIANO DAVID	20-29861574-7	26/12/2017	2378714.34	327935.00	0.00	246936.53	64748.88	$ 3,018,334.75	54702.67	54702.67	89653.08	47194.24	78233.00
141	BEJAR, RUBEN ALEJANDRO	20-24609956-2	02/02/2018	3390450.79	1311740.00	0.00	436099.17	274040.00	$ 5,412,329.96	85289.61	85289.61	158330.70	47194.24	78233.00
155	LUQUEZ HERMIDA, EDGARDO MARTIN	20-29213448-8	15/03/2018	3936070.37	1334787.00	0.00	487320.98	274040.00	$ 6,032,218.35	97398.16	97398.16	176927.35	47194.24	78233.00
160	NUÑEZ, RUBEN CARLOS	20-30174950-4	24/04/2018	3141954.28	1180566.00	0.00	400645.28	268083.26	$ 4,991,248.82	78734.74	78734.74	145458.77	47194.24	78233.00
161	GUTIERREZ, DANIEL ROMAN	20-22446181-0	24/04/2018	3510269.01	1180566.00	0.00	433820.69	274040.00	$ 5,398,695.70	86764.55	86764.55	157503.47	47194.24	78233.00
164	ROGER, DANEL OSCAR	20-35597472-4	23/04/2018	3491754.43	1180566.00	0.00	432153.02	274040.00	$ 5,378,513.45	0.00	0.00	0.00	47194.24	78233.00
169	ALCAPAN , SERGIO DARIO	20-34866138-9	08/05/2018	3490756.04	921556.00	0.00	404966.27	274040.00	$ 5,091,318.31	83140.54	83140.54	147027.55	47194.24	78233.00
170	SOSA , JUAN LUIS	20-26144696-1	15/05/2018	3657731.99	1442914.00	0.00	473245.06	274040.00	$ 5,847,931.05	92254.02	92254.02	171816.93	47194.24	78233.00
173	SEPULVEDA , GERMAN DANIEL	20-29245379-6	24/05/2018	4121008.89	1004913.00	0.00	470499.26	274040.00	$ 5,870,461.15	97805.01	97805.01	170820.03	47194.24	78233.00
181	BARROS , JORGE DANIEL	20-29939977-0	10/07/2018	3573017.48	1311740.00	0.00	452543.60	274040.00	$ 5,611,341.08	89269.84	89269.84	164301.03	47194.24	78233.00
182	CARRIZO , HUGO MATIAS	20-33668920-2	11/07/2018	3351685.82	808152.00	0.00	381597.21	274040.00	$ 4,815,475.03	79326.72	79326.72	138543.15	47194.24	78233.00
186	FARIÑA , MAURICIO PEDRO	20-29682685-6	24/07/2018	2785860.34	639823.00	0.00	314213.70	186369.24	$ 3,926,266.28	65853.61	65853.61	114078.81	47194.24	78233.00
188	MOLINA , ITALO JAVIER	20-26046161-4	07/08/2018	2872947.08	962697.00	0.00	351140.31	198892.31	$ 4,385,676.70	71732.71	71732.71	127485.43	47194.24	78233.00
190	FIGUEROA , ANGEL RAFAEL	20-28252039-8	11/08/2018	3406573.63	1269200.00	0.00	433091.87	274040.00	$ 5,382,905.50	85285.71	85285.71	157238.87	47194.24	78233.00
194	AVILES , JOSE MARIA	20-36693995-5	15/08/2018	3615373.42	1203613.00	0.00	445363.74	274040.00	$ 5,538,390.16	89269.22	89269.22	161694.30	47194.24	78233.00
195	MERIÑO , GUILLERMO EMANUEL	20-32189457-8	15/08/2018	4052434.73	1311740.00	0.00	495726.40	274040.00	$ 6,133,941.13	99721.84	99721.84	179979.03	47194.24	78233.00
196	SAAVEDRA , JUAN RAFAEL	20-30184634-8	15/08/2018	2770426.37	893448.00	0.00	336296.22	201627.90	$ 4,201,798.49	68360.33	68360.33	122096.12	47194.24	78233.00
200	LEDESMA , RODOLFO HERNAN	20-27811270-6	22/08/2018	3012872.19	1051974.00	0.00	379946.92	205179.67	$ 4,649,972.78	70376.32	70376.32	137943.99	47194.24	78233.00
201	KISCHINOSKY , PABLO	20-26805741-3	22/08/2018	3107614.58	956340.00	0.00	378610.98	251700.92	$ 4,694,266.48	72015.37	72015.37	137458.97	47194.24	78233.00
204	ACIAR , EDUARDO CESAR	20-31811708-0	28/08/2018	3107614.58	956340.00	0.00	378610.98	251700.91	$ 4,694,266.47	72015.37	72015.37	137458.97	47194.24	78233.00
207	CABRERA CACERES , MATIAS SEBASTIAN	23-35828211-3	28/08/2018	3964616.14	1311740.00	0.00	487816.27	274040.00	$ 6,038,212.41	97807.26	97807.26	177107.17	47194.24	78233.00
209	ALVAREZ , GONZALO GABRIEL	20-40295220-3	28/08/2018	3129265.03	1051974.00	0.00	390430.84	259663.84	$ 4,831,333.71	72913.86	72913.86	141750.30	47194.24	78233.00
211	WILLIAMS , DENIS NICOLAS	20-35886522-5	30/08/2018	2621090.35	721457.00	0.00	307980.98	23923.09	$ 3,674,451.42	63398.66	63398.66	111815.95	47194.24	78233.00
232	MONTEIRO FERNANDEZ, MANUEL EUGENIO	20-92853867-3	08/01/2019	1542339.05	470083.49	0.00	181266.00	127229.00	$ 2,320,917.54	35757.66	35757.66	65810.66	36604.50	78233.00
237	URRA , MARCOS SEBASTIAN	20-31530417-3	25/01/2019	3617025.93	1114979.00	0.00	436901.20	274040.00	$ 5,442,946.13	88523.36	88523.36	158621.88	47194.24	78233.00
238	VELAZQUEZ, LEONEL MAXIMILIANO	23-40778208-9	08/02/2019	2680918.65	859739.00	0.00	325825.46	174541.14	$ 4,041,024.25	65982.45	65982.45	118294.59	47194.24	78233.00
242	SOSA , EDUARDO	20-24078976-1	09/04/2019	2075154.52	586513.00	0.00	239745.79	0.00	$ 2,901,413.31	49292.98	49292.98	87042.40	47194.24	78233.00
246	VALENZUELA, NESTOR JOAQUIN	20-35655889-9	24/04/2019	3555726.58	1010838.00	0.00	411326.59	274040.00	$ 5,251,931.17	88324.23	88324.23	149336.74	47194.24	78233.00
248	MIRANDA, PEDRO NICOLAS	20-32474098-9	30/04/2019	2940644.00	987359.00	0.00	362598.46	209243.03	$ 4,499,844.49	72711.04	72711.04	131645.44	47194.24	78233.00
254	BERGONZI, GUIDO EUGENIO	20-24953205-4	01/07/2019	4207420.63	1465961.00	0.00	524833.39	274040.00	$ 6,472,255.02	104451.28	104451.28	190546.65	47194.24	78233.00
257	MORA, JONATHAN DANIEL	20-33615416-3	03/07/2019	3934970.66	939326.00	0.00	447206.67	274040.00	$ 5,595,543.33	93180.47	93180.47	162363.40	47194.24	78233.00
259	VALDIVIA, BRIAN ALEXIS	20-37625664-3	26/12/2020	3613511.99	1442914.00	0.00	469262.01	274040.00	$ 5,799,728.00	91289.96	91289.96	170370.84	47194.24	78233.00
261	ASTROZA , JAVIER SEGUNDO	20-23918389-2	04/07/2019	3502017.93	1311740.00	0.00	446148.42	274040.00	$ 5,533,946.35	0.00	0.00	0.00	47194.24	78233.00
264	SEPULVEDA, PABLO RUBEN DARIO	20-33673162-4	30/07/2019	3251320.92	1051974.00	0.00	401424.84	274040.00	$ 4,978,759.76	75574.86	75574.86	145741.79	47194.24	78233.00
266	QUEZADA, BRAIAN NICOLAS	20-42518088-7	07/08/2019	3330994.66	766525.50	0.00	370333.73	266246.38	$ 4,734,100.27	73757.86	73757.86	134453.82	47194.24	78233.00
267	LEVIO , ENRIQUE ALEJANDRO	20-24776612-0	07/08/2019	3200605.43	1180566.00	0.00	405928.20	259768.06	$ 5,046,867.69	80013.43	80013.43	147376.79	47194.24	78233.00
268	ORTIZ, DANTE ARIEL	20-30932266-6	04/08/2021	3158246.18	566912.00	0.00	339305.02	0.00	$ 4,064,463.20	0.00	0.00	0.00	47194.24	78233.00
270	MORAN, BERNABE JOSE	20-35445836-6	27/08/2019	2435847.30	639931.00	0.00	282068.70	0.00	$ 3,357,847.00	58720.37	58720.37	102408.21	47194.24	78233.00
271	HERNANDEZ, DAMIAN	20-41010115-8	27/08/2019	2263337.59	689363.00	0.00	265960.16	0.00	$ 3,218,660.75	54461.85	54461.85	96559.82	47194.24	78233.00
279	GILARDENGHI, FRANCO	20-41719897-1	08/01/2021	3587263.07	1334787.00	0.00	455902.68	65254.32	$ 5,443,207.07	89793.65	89793.65	165520.58	47194.24	78233.00
280	MARINAO, DIEGO EMANUEL	20-40324917-4	28/01/2021	3478463.64	1311740.00	0.00	444026.80	274040.00	$ 5,508,270.44	87208.42	87208.42	161208.91	47194.24	78233.00
282	LIBERATORE, JOSÉ	20-35276360-9	24/02/2021	2957062.41	860706.00	0.00	355180.50	271686.49	$ 4,444,635.40	0.00	0.00	0.00	47194.24	78233.00
299	CERDA, WALTER DAMIAN	20-28614573-7	23/06/2023	2450237.40	1311369.41	0.00	338821.20	116204.25	$ 4,216,632.26	0.00	0.00	0.00	47194.24	78233.00
302	LOPEZ, SERGIO JULIAN	20-36769472-7	20/01/2021	3654335.64	1311740.00	0.00	459868.21	274040.00	$ 5,699,983.85	0.00	0.00	0.00	47194.24	78233.00
303	JARA, HECTOR ADRIAN	20-43155780-1	21/01/2021	3806455.03	1508501.00	0.00	493176.54	274040.00	$ 6,082,172.57	96065.04	96065.04	179053.28	47194.24	78233.00
304	GUTIERREZ, JESUS EDUARDO	23-35780625-9	22/01/2021	3320178.57	967758.00	0.00	395018.95	274040.00	$ 4,956,995.52	80345.74	80345.74	143416.07	47194.24	78233.00
307	CHANQUEO , MARCO ANTONIO	20-27965723-4	01/02/2021	3169246.04	1180566.00	0.00	403103.55	274040.00	$ 5,026,955.59	79329.74	79329.74	146351.27	47194.24	78233.00
309	RAYEL , EDUARDO NICOLAS	20-37176028-9	01/02/2021	3728063.73	1465961.00	0.00	481656.02	231212.36	$ 5,906,893.11	94000.59	94000.59	174870.62	47194.24	78233.00
310	BARRIA , NICOLAS FERNANDO	23-37047388-9	03/02/2021	2189466.72	426907.00	0.00	235666.02	0.00	$ 2,852,039.74	50079.23	50079.23	85561.19	47194.24	78233.00
311	LUCERO , FRANCO ARIEL	23-35841570-9	11/02/2021	3828252.70	1377327.00	0.00	482069.00	274040.00	$ 5,961,688.70	95402.98	95402.98	175020.56	47194.24	78233.00
315	CHOIMAN, GONZALO GASTON	20-40840656-1	19/02/2021	3093311.86	918218.00	0.00	370122.03	230933.03	$ 4,612,584.92	75399.71	75399.71	134376.96	47194.24	78233.00
316	LUCERO , ANGEL NICOLAS	20-42063525-8	19/02/2021	3490384.93	1283308.00	0.00	441911.81	274040.00	$ 5,489,644.74	86899.68	86899.68	160441.04	47194.24	78233.00
317	DIAZ, BRAULIO NICOLAS	20-38072322-1	19/02/2021	1709884.67	468048.00	0.00	196174.09	0.00	$ 2,374,106.76	41684.96	41684.96	71223.20	42528.14	78233.00
319	CRUZ, JORGE DAVID	23-37749470-9	01/03/2021	2263606.53	631316.00	0.00	260755.89	53941.25	$ 3,209,619.67	56031.47	56031.47	94670.35	47194.24	78233.00
320	BURGOS, NICOLAS FEDERICO	24-30635592-5	25/02/2021	2702491.94	943420.00	0.00	328400.16	244097.07	$ 4,218,409.17	68869.50	68869.50	119229.36	47194.24	78233.00
325	LOPEZ , DAVID ANDRÉS	20-34960812-0	10/03/2021	2703474.26	334076.00	0.00	273602.87	196950.52	$ 3,508,103.65	65621.23	65621.23	99334.59	47194.24	78233.00
326	MELO MOLINA, JORGE GASPAR	20-34866199-0	10/03/2021	3538878.97	1465961.00	0.00	465243.29	274040.00	$ 5,744,123.26	89876.09	89876.09	168911.80	47194.24	78233.00
328	RODRIGUEZ GARCIA, FACUNDO GUILLERMO	20-38905993-6	10/03/2021	2466119.17	679025.00	0.00	283294.24	121280.51	$ 3,549,718.92	60162.22	60162.22	102853.15	47194.24	78233.00
330	ORTEGA, LUCAS PATRICIO	20-30388167-1	12/03/2021	3435934.26	1311740.00	0.00	440196.03	274040.00	$ 5,461,910.29	86281.22	86281.22	159818.11	47194.24	78233.00
336	SALAZAR PEREDA, FABIAN ANDRES	23-26009655-9	25/03/2021	3289194.18	1311740.00	0.00	426978.63	274040.00	$ 5,301,952.81	83082.07	83082.07	155019.38	47194.24	78233.00
337	DIAZ, FABIO EXEQUIEL	20-34640036-7	25/03/2021	3049125.06	1180566.00	0.00	392283.83	228917.26	$ 4,850,892.15	76710.93	76710.93	142423.05	47194.24	78233.00
338	HUINCA, EDGARDO GUSTAVO	20-20992634-3	05/04/2021	3350544.62	1311740.00	0.00	432504.68	274040.00	$ 5,368,829.30	84419.60	84419.60	157025.68	47194.24	78233.00
339	BARTIBA, MANUEL ANTONIO	20-28387968-3	05/04/2021	2718952.52	627546.00	0.00	305825.62	81964.84	$ 3,734,288.98	64892.48	64892.48	111033.42	47194.24	78233.00
340	RIFFO , GABRIEL ALFREDO	20-36945568-1	05/04/2021	2595698.82	623668.00	0.00	289979.73	0.00	$ 3,509,346.55	60641.61	60641.61	105280.40	47194.24	78233.00
341	VALLEJOS , GUSTAVO ARIEL	20-26810742-9	05/04/2021	3188275.50	1180566.00	0.00	404817.60	258031.60	$ 5,031,690.70	79744.61	79744.61	146973.57	47194.24	78233.00
345	CAMPOS , MAXIMILIANO ANTONIO	20-33238610-8	17/04/2023	3547251.94	923279.00	0.00	410210.25	122498.00	$ 5,003,239.19	84158.99	84158.99	148931.44	47194.24	78233.00
347	SEPULVEDA, HORACIO NICOLAS	20-35312430-8	10/05/2021	3192492.18	1180566.00	0.00	405197.41	258086.66	$ 5,036,342.25	79836.54	79836.54	147111.47	47194.24	78233.00
348	ACUÑA, VICTOR FABIAN	20-21384741-5	22/05/2022	1653312.51	391799.00	0.00	184210.41	0.00	$ 2,229,321.92	39669.72	39669.72	66879.66	40375.54	78233.00
351	RODRIGUEZ, ANGEL RICARDO	20-39880482-2	12/05/2021	3462951.34	2805264.00	0.00	578412.15	274040.00	$ 7,120,667.49	88007.51	88007.51	209999.02	47194.24	78233.00
355	SEGURA, HUGO ALFREDO	20-32020886-7	28/05/2021	3517693.05	1161073.00	0.00	432105.79	0.00	$ 5,110,871.84	86784.24	86784.24	156880.86	47194.24	78233.00
356	LIZAMA GUTIERREZ, LAUTARO SEBASTIAN	20-42653561-1	17/03/2022	2893068.82	1180566.00	0.00	378227.29	227557.81	$ 4,679,419.92	73308.67	73308.67	137319.66	47194.24	78233.00
359	GONZALEZ, VICTOR RAUL	20-30496538-0	02/06/2021	3814530.45	1442914.00	0.00	487368.45	214059.66	$ 5,958,872.56	95672.45	95672.45	176944.59	47194.24	78233.00
361	RAMOS , MILTON ERNESTO	20-33138990-1	07/06/2021	3434496.34	2805264.00	0.00	575849.11	274040.00	$ 7,089,649.45	87387.15	87387.15	209068.48	47194.24	78233.00
362	RUBILAR, DAVID EDGARDO	20-26530700-1	12/03/2022	2846277.06	967758.00	0.00	352332.97	205605.55	$ 4,371,973.58	70013.99	70013.99	127918.44	47194.24	78233.00
365	VIEGAS, CRISTIAN NICOLAS	20-38495246-2	22/06/2021	3814608.70	1508501.00	0.00	493910.97	274040.00	$ 6,091,060.67	96242.80	96242.80	179319.92	47194.24	78233.00
366	ROSETTI, RENZO ANDRES	20-18833738-5	29/06/2021	3143941.55	1737891.00	0.00	451024.51	274040.00	$ 5,606,897.06	78778.07	78778.07	163749.51	47194.24	78233.00
369	CHAHER, HABIB	23-38810671-9	05/07/2021	2760066.24	860706.00	0.00	337436.36	66085.98	$ 4,024,294.58	64011.82	64011.82	122510.06	47194.24	78233.00
370	MELO, SANTIAGO JAVIER	23-38495435-9	05/07/2021	3527346.67	1170444.00	0.00	423146.58	269163.64	$ 5,390,100.89	89411.42	89411.42	153628.12	47194.24	78233.00
373	PESTONI, MAURO ALEJANDRO	20-35493453-2	05/07/2021	2733244.12	905833.00	0.00	335946.08	0.00	$ 3,975,023.20	67549.70	67549.70	121969.00	47194.24	78233.00
380	GARCIA, MAXIMILIANO NAHUEL	20-35912194-7	15/07/2021	2975307.67	956340.00	0.00	366693.63	186624.34	$ 4,484,965.64	69130.88	69130.88	133132.24	47194.24	78233.00
381	ROSALES , JORGE EDGARDO	20-36945617-3	22/07/2021	2987998.67	576067.00	0.00	324167.04	236904.02	$ 4,125,136.73	69976.21	69976.21	117692.48	47194.24	78233.00
382	PELLIZA, RUBEN DENIS	20-27640475-0	22/07/2021	2831653.50	852631.00	0.00	340018.07	207736.58	$ 4,232,039.15	69126.53	69126.53	123447.38	47194.24	78233.00
385	PADILLA, JOSE LUIS	20-31954761-5	09/08/2021	3029554.08	669847.83	0.00	334473.81	122498.00	$ 4,156,373.72	67186.01	67186.01	121434.47	47194.24	78233.00
386	VERAZAY TEJERINA, LUIS MATIAS	20-30148638-4	05/08/2021	3100736.11	955373.00	0.00	374137.44	247900.20	$ 4,678,146.75	75561.57	75561.57	135834.80	47194.24	78233.00
388	HERNANDEZ, ANSELMO MAICO	20-36606609-9	05/08/2021	3629857.89	2805264.00	0.00	593446.01	274040.00	$ 7,302,607.90	0.00	0.00	0.00	47194.24	78233.00
389	HIDALGO, JORGE LUIS ANTONIO	20-29528490-1	05/08/2021	2727166.12	719626.00	0.00	316115.05	179947.60	$ 3,942,854.77	65426.95	65426.95	114769.12	47194.24	78233.00
390	SOSA , NAHUEL GASTON	20-42668706-3	05/08/2021	3279407.30	955373.00	0.00	390230.98	274040.00	$ 4,899,051.28	79456.86	79456.86	141677.74	47194.24	78233.00
391	YUPANQUI OGÑOS, KEVIN JAVIER	20-40103201-1	05/08/2021	3364797.38	1180566.00	0.00	420717.55	274040.00	$ 5,240,120.93	83593.05	83593.05	152746.23	47194.24	78233.00
393	JOFRE , ERNESTO GUSTAVO	23-22412136-9	14/01/2022	2294988.52	869645.00	0.00	295094.71	0.00	$ 3,459,728.23	54298.92	54298.92	107137.45	47194.24	78233.00
403	GRANSTRADA, PABLO ANDRÉS	20-25196166-3	07/02/2022	1785215.79	588668.00	0.00	213824.09	0.00	$ 2,587,707.88	0.00	0.00	0.00	45809.36	78233.00
405	MARTINEZ, GERMAN MATIAS	20-39650102-4	24/02/2022	3828872.44	1442914.00	0.00	488660.28	274040.00	$ 6,034,486.72	95985.13	95985.13	177413.60	47194.24	78233.00
409	LOPEZ, JUAN ANGEL	20-30674615-5	03/03/2022	3445638.06	1442914.00	0.00	454141.01	274040.00	$ 5,616,733.07	87630.06	87630.06	164880.99	47194.24	78233.00
410	JARA, MARTIN EMANUEL	20-37946084-5	11/03/2022	2976248.89	808152.00	0.00	347780.28	216901.66	$ 4,349,082.83	71141.64	71141.64	126265.54	47194.24	78233.00
412	BARRA, ORLANDO FABIAN	20-21380735-9	21/03/2022	3108061.34	1283416.00	0.00	406228.67	252934.20	$ 5,050,640.21	79062.03	79062.03	147485.88	47194.24	78233.00
413	MARCHESINI, JOAQUIN HORACIO	20-27783680-8	24/03/2022	1530572.43	427231.00	0.00	176346.26	122498.00	$ 2,256,647.69	37207.05	37207.05	64024.49	37976.69	78233.00
414	JOHANSEN, NOLBERTO ARIEL	20-31660689-0	24/03/2022	3350123.35	1109486.00	0.00	412993.37	214882.79	$ 5,087,485.51	81851.54	81851.54	149941.88	47194.24	78233.00
415	DIAZ, JONATAN NICOLAS	20-31637775-1	24/03/2022	1727028.32	870684.00	0.00	0.00	2247325.52	$ 4,845,037.84	41364.25	41364.25	77931.37	41364.25	78233.00
418	GIANDANA, EZEQUIEL MARTIN	20-29928543-0	01/04/2022	1393133.47	498095.00	0.00	170349.62	0.00	$ 2,061,578.09	34637.16	34637.16	61847.34	35534.46	78233.00
420	ORREGO, MATIAS GUILLERMO	20-27979854-7	04/04/2022	3104792.88	1203613.00	0.00	399373.95	274040.00	$ 4,981,819.83	0.00	0.00	0.00	47194.24	78233.00
421	DOMINGUEZ , DIEGO MARTIN	20-26386435-3	04/04/2022	3219134.91	1180566.00	0.00	407597.21	0.00	$ 4,807,298.12	80417.40	80417.40	147982.74	47194.24	78233.00
423	CORDERO, MIGUEL ANGEL	20-34860653-1	11/04/2022	3340777.98	1442914.00	0.00	444695.89	274040.00	$ 5,502,427.87	85343.95	85343.95	161451.84	47194.24	78233.00
424	ERAZO , ANDRES OMAR	23-26853694-9	12/04/2022	3057625.77	607837.00	0.00	333928.04	113312.20	$ 4,112,703.01	71138.78	71138.78	121236.32	47194.24	78233.00
425	MEIRIÑO, MAURO ARIEL	20-34088084-7	12/04/2022	3293048.29	1311740.00	0.00	427325.78	274040.00	$ 5,306,154.07	83166.10	83166.10	155145.42	47194.24	78233.00
429	SUZZI, CARLOS OMAR	20-27349957-2	25/04/2022	2941263.51	1010730.00	0.00	357853.45	244598.38	$ 4,554,445.34	74430.47	74430.47	129922.71	47194.24	78233.00
430	ALBORNOZ, CARLOS NOLBERTO	20-29755385-3	02/05/2022	1653312.51	391799.00	0.00	184210.41	122498.00	$ 2,351,819.92	0.00	0.00	0.00	40375.54	78233.00
433	POMPILIO, ADRIAN ORLANDO	20-32120029-0	01/06/2023	1724354.65	235315.00	0.00	176514.36	0.00	$ 2,136,184.01	37593.47	37593.47	64085.52	38017.38	78233.00
436	PRADO BRITO, DIOMAR JOSÉ	20-96026971-4	23/05/2022	2957687.80	1060054.00	0.00	371937.19	236409.65	$ 4,626,088.64	73793.42	73793.42	135035.97	47194.24	78233.00
438	JAUREGUI , LEONARDO FACUNDO	20-28160276-5	01/06/2022	2587149.09	850908.00	0.00	315956.06	102756.31	$ 3,856,769.46	64009.21	64009.21	114711.39	47194.24	78233.00
439	LEIVA, CLAUDIO ENRIQUE	20-30500031-1	01/06/2022	1782672.17	370475.00	0.00	193941.56	127229.00	$ 2,474,317.73	42063.47	42063.47	70412.66	42730.87	78233.00
440	MILLAN MARIN, MANUEL DEL JESUS	20-95896985-7	01/06/2022	2700938.27	825274.00	0.00	328291.19	0.00	$ 3,854,503.46	62509.51	62509.51	119189.80	47194.24	78233.00
441	FRIGOLE , ALEJANDRO ARIEL	20-23595162-3	03/06/2022	3685569.34	992528.00	0.00	430162.12	396538.00	$ 5,504,797.46	88311.79	88311.79	156175.18	47194.24	78233.00
443	BILLIA , NAHUEL FACUNDO	20-37741915-5	27/06/2022	3457742.32	1442914.00	0.00	455231.28	274040.00	$ 5,629,927.60	87893.95	87893.95	165276.83	47194.24	78233.00
446	CRISMAN, HECTOR MAURICIO	20-42105050-4	09/06/2022	3215055.24	1311740.00	0.00	420300.67	274040.00	$ 5,221,135.91	81465.73	81465.73	152594.88	47194.24	78233.00
447	MARIEZCURRENA, SANTIAGO	20-37006900-0	16/06/2022	2692579.49	599114.00	0.00	299633.51	173084.00	$ 3,764,411.00	63748.87	63748.87	108785.31	47194.24	78233.00
448	LIMA, GUSTAVO ALBERTO	20-28678636-8	16/06/2022	2854713.52	1217505.00	0.00	374332.84	341314.93	$ 4,787,866.29	71477.35	71477.35	135905.74	47194.24	78233.00
450	JUSTINIANO, JORGE OSCAR	20-27252279-1	21/06/2022	3810390.90	1377327.00	0.00	480460.13	274040.00	$ 5,942,218.03	95013.57	95013.57	174436.44	47194.24	78233.00
457	FLORES, GABRIEL CEFERINO	20-30932182-1	01/07/2022	3520798.85	1465961.00	0.00	462986.94	184074.27	$ 5,633,821.06	0.00	0.00	0.00	47194.24	78233.00
459	BETANCUR, CRISTIAN DAVID	27-30432747-8	01/07/2022	3312754.09	2295216.00	0.00	516430.28	274040.00	$ 6,398,440.37	82458.43	82458.43	187495.81	47194.24	78233.00
464	TORRES, JORGE LUIS	20-30272894-2	18/08/2022	3337231.40	957636.00	0.00	386853.86	274040.00	$ 4,955,761.26	0.00	0.00	0.00	47194.24	78233.00
466	FERNANDEZ, ALEJANDRO ESTEBAN	20-30842780-4	25/08/2022	3545329.59	1442914.00	0.00	463120.58	0.00	$ 5,451,364.17	89803.48	89803.48	168141.13	47194.24	78233.00
473	ARAYA, BRUNO SIMON	20-35600261-0	23/03/2023	1346785.94	404184.00	0.00	157716.04	0.00	$ 1,908,685.98	32986.99	32986.99	57260.58	33715.12	78233.00
476	SANCHEZ, JUAN AGUSTIN ZENÓN	20-41619747-5	11/05/2023	1463995.01	391799.00	0.00	167157.92	0.00	$ 2,022,951.93	35542.32	35542.32	60688.56	36248.14	78233.00
478	MIEVILLE, RODRIGO NICOLAS	20-34347464-5	01/06/2023	3631237.85	1442914.00	0.00	470858.64	274040.00	$ 5,819,050.49	0.00	0.00	0.00	47194.24	78233.00
480	PAZ, CLAUDIO JAVIER	20-37602528-5	01/06/2023	3000367.83	1044115.00	0.00	372462.41	274040.00	$ 4,690,985.24	0.00	0.00	0.00	47194.24	78233.00
484	NAVARRETE, CRISTIAN ALEJANDRO	20-30752357-5	15/06/2023	2095215.06	449954.00	0.00	229252.36	0.00	$ 2,774,421.42	48237.65	48237.65	83232.64	47194.24	78233.00
485	PEÑA DEBLIGER, ALEX EZEQUIEL	20-38081236-4	23/06/2023	3348310.73	1442914.00	0.00	445374.40	274040.00	$ 5,510,639.13	0.00	0.00	0.00	47194.24	78233.00
490	MARTINEZ , MAXIMILIANO GASTÓN	23-35060211-9	30/10/2023	3420135.27	572194.00	0.00	359603.18	274040.00	$ 4,625,972.45	86007.86	86007.86	130557.97	47194.24	78233.00
492	PEREZ, JEREMIAS ALEXIS	20-42265127-7	30/10/2023	3016351.91	1180566.00	0.00	389331.83	0.00	$ 4,586,249.74	0.00	0.00	0.00	47194.24	78233.00
494	CHAVES, MARIO ALEJANDRO	20-31517575-6	06/11/2023	1735012.55	148620.00	0.00	159905.03	948348.00	$ 2,991,885.58	0.00	0.00	0.00	37898.35	78233.00
496	PUEBLA BOSSIO, FRANCO MAXIMILIANO	20-38584270-9	13/11/2023	2376822.37	695072.00	0.00	276696.37	128714.77	$ 3,477,305.51	58784.06	58784.06	100457.72	47194.24	78233.00
498	CHAVEZ, RAMÓN ANTONIO	20-27912544-5	21/11/2023	2657351.35	2805264.00	0.00	505848.91	183551.58	$ 6,152,015.84	70444.25	70444.25	183654.13	47194.24	78233.00
500	KUNZ FIGUEROA, ELIBERTO PABLO	20-93094651-7	27/11/2023	2580211.43	781767.00	0.00	308475.58	156449.63	$ 3,826,903.64	63218.24	63218.24	111995.52	47194.24	78233.00
501	ESPINOLA , ORLANDO EZEQUIEL	20-38274599-0	27/11/2023	1503864.89	253517.00	0.00	158293.59	0.00	$ 1,915,675.48	35132.11	35132.11	57470.26	35588.81	78233.00
503	SALAS, CRISTIAN MARTIN	20-28777386-3	14/12/2023	2418578.91	831415.00	0.00	297760.92	73999.66	$ 3,621,754.49	0.00	0.00	0.00	47194.24	78233.00
504	CANO, CARLOS LEANDRO EZEQU	20-37747758-9	14/12/2023	3039398.44	1203613.00	0.00	393483.64	259016.20	$ 4,895,511.28	76712.12	76712.12	142858.65	47194.24	78233.00
505	SCHWINDT, FEDERICO	20-32262097-8	14/12/2023	3185540.31	2550240.00	0.00	529198.23	274040.00	$ 6,539,018.54	80822.26	80822.26	192131.36	47194.24	78233.00
506	GUARDIA , DAVID EXEQUIEL	20-43422208-8	14/12/2023	2400834.05	804814.00	0.00	295022.16	104394.51	$ 3,605,064.72	59520.79	59520.79	107111.11	47194.24	78233.00
507	TORONCONTE, ALEXIS BRIAN	20-39006735-7	14/12/2023	2794954.52	1686520.00	0.00	409940.35	274040.00	$ 5,165,454.87	0.00	0.00	0.00	47194.24	78233.00
508	SOLARES, PAULO ANDRES	23-25437291-9	14/12/2023	3679936.76	1442914.00	0.00	475245.12	274040.00	$ 5,872,135.88	0.00	0.00	0.00	47194.24	78233.00
513	ZAPATA, JOSÉ ALEJANDRO	20-34522227-9	15/01/2024	2880687.05	964312.00	0.00	355122.01	256851.96	$ 4,456,973.02	0.00	0.00	0.00	47194.24	78233.00
515	NUÑEZ MARTINEZ, JORGE RICARDO	20-30068924-9	17/01/2024	3395697.04	1104425.00	0.00	415386.88	274040.00	$ 5,189,548.92	0.00	0.00	0.00	47194.24	78233.00
517	FUNES PERALTA, RICARDO ALEJANDRO	20-44684997-3	22/01/2024	3239822.82	1246153.00	0.00	415996.12	274040.00	$ 5,176,011.94	0.00	0.00	0.00	47194.24	78233.00
518	RIOS, YAMIL AGUSTIN	20-39239087-2	22/01/2024	3160756.08	1334787.00	0.00	417485.69	274040.00	$ 5,187,068.77	0.00	0.00	0.00	47194.24	78233.00
519	FUENTES, MARCELO ALEXANDER	20-36489745-7	05/02/2024	2329701.49	744504.00	0.00	281927.04	116935.83	$ 3,473,068.36	0.00	0.00	0.00	47194.24	78233.00
520	BLUMENTHAL, TOMAS ALBERTO	20-40994261-0	05/02/2024	819875.22	267625.00	0.00	0.00	-5654.18	$ 1,081,846.04	0.00	0.00	0.00	18529.90	78233.00
523	PORTILLO , ALEJANDRO EZEQUIEL	20-31455474-5	07/02/2024	1744656.11	404184.00	0.00	193553.61	0.00	$ 2,342,393.72	41661.15	41661.15	70271.81	42389.27	78233.00
524	DIMITRICOFF, JORGE NICOLAS	23-33668667-9	14/02/2024	2644049.76	882786.00	0.00	324580.48	0.00	$ 3,851,416.24	65391.89	65391.89	117842.59	47194.24	78233.00
527	GUTIERREZ, CARLOS JAVIER	20-31400028-6	20/02/2024	2887394.94	2491869.00	0.00	496457.72	119179.81	$ 5,994,901.47	74393.34	74393.34	180244.55	47194.24	78233.00
528	DUCKWEN, LEANDRO MARTIN	20-37946010-1	20/02/2024	3278271.66	1442914.00	0.00	439065.73	111295.68	$ 5,271,547.07	83981.22	83981.22	159407.74	47194.24	78233.00
530	BARRIONUEVO, FRANCISCO OMAR	20-32893484-2	26/02/2024	3233573.93	2550240.00	0.00	533524.79	274040.00	$ 6,591,378.72	0.00	0.00	0.00	47194.24	78233.00
531	TARIFA DAPRATTO, AGUSTIN ENRIQUE	20-40294964-4	26/02/2024	1376734.20	437893.00	0.00	163449.88	0.00	$ 1,978,077.08	0.00	0.00	0.00	34855.24	78233.00
532	HENOCH, HECTOR MARIO	20-22307559-3	27/02/2024	1466095.48	437893.00	0.00	171498.96	0.00	$ 2,075,487.44	0.00	0.00	0.00	36803.45	78233.00
533	LEIVA DENNING, PABLO DANIEL	23-36134323-9	27/02/2024	2417755.69	909387.00	0.00	307221.24	0.00	$ 3,634,363.93	0.00	0.00	0.00	47194.24	78233.00
535	RIVAS , SEBASTIAN	20-33637413-9	04/03/2024	2594176.12	751612.00	0.00	307017.26	10403.43	$ 3,663,208.81	63167.29	63167.29	111466.06	47194.24	78233.00
536	ADARO ZAMPALONI, LUCIO MANUEL	20-38101799-1	04/03/2024	3349263.87	1311740.00	0.00	432389.32	235061.59	$ 5,328,454.78	0.00	0.00	0.00	47194.24	78233.00
537	ALEGRETTI, JUAN CARLOS	20-38759971-2	04/03/2024	3288273.38	1180566.00	0.00	413824.76	245883.32	$ 5,128,547.46	0.00	0.00	0.00	47194.24	78233.00
538	BECERRA, RICARDO DANIEL	20-31000339-6	04/03/2024	2298154.40	748058.00	0.00	278777.79	0.00	$ 3,324,990.19	0.00	0.00	0.00	47194.24	78233.00
539	IBAÑEZ, ALEX JOSÉ NAHUEL	20-36955252-0	04/03/2024	2794355.00	889894.00	0.00	338759.25	154524.69	$ 4,177,532.94	0.00	0.00	0.00	47194.24	78233.00
540	CHAVEZ CONTRERAS, OSVALDO RODRIGO	20-93052524-4	04/03/2024	2920059.29	1373341.00	0.00	396766.72	0.00	$ 4,690,167.01	0.00	0.00	0.00	47194.24	78233.00
541	HIDALGO, CRISTIAN GREGORIO	20-35834216-8	11/03/2024	2711533.32	909387.00	0.00	332427.20	110355.82	$ 4,063,703.34	0.00	0.00	0.00	47194.24	78233.00
542	CARCAMO, MAXIMILIANO ANDRES	20-35596315-3	11/03/2024	3032713.75	990913.00	0.00	370583.82	6331.04	$ 4,400,541.61	74789.38	74789.38	134544.62	47194.24	78233.00
543	AVILES, JEREMIAS MARTIN	20-41357909-1	11/03/2024	1814362.43	586513.00	0.00	216255.33	0.00	$ 2,617,130.76	0.00	0.00	0.00	44663.92	78233.00
544	SANCHEZ, GASTON IGNACIO	20-41436242-8	11/03/2024	3269490.64	2550240.00	0.00	536759.93	212203.93	$ 6,568,694.50	0.00	0.00	0.00	47194.24	78233.00
545	BELTRAMINO, TOMAS IGNACIO	20-39128120-4	18/03/2024	2377442.70	666532.00	0.00	278576.23	0.00	$ 3,322,550.93	0.00	0.00	0.00	47194.24	78233.00
548	QUIROGA, RUBEN GABRIEL	20-25860367-3	25/03/2024	2957062.04	1180566.00	0.00	383991.38	0.00	$ 4,521,619.42	74703.82	74703.82	139412.38	47194.24	78233.00
549	ORREGO SIDES, HORACIO SEBASTIAN	20-28614880-9	25/03/2024	3355865.09	1180566.00	0.00	419912.98	28160.03	$ 4,984,504.10	83398.31	83398.31	152454.12	47194.24	78233.00
550	CHAVEZ TOLEDO, CARLOS RODRIGO	20-23856463-9	01/04/2024	2002041.51	609560.00	0.00	235236.16	0.00	$ 2,846,837.67	47912.25	47912.25	85405.13	47194.24	78233.00
551	BERMAR, CARLOS ALBERTO	20-30496390-6	15/04/2024	3035969.42	1180566.00	0.00	391098.85	0.00	$ 4,607,634.27	76424.12	76424.12	141992.83	47194.24	78233.00
552	MORENO, CRISTIAN MARTIN	20-34545004-2	15/04/2024	2973128.91	2295216.00	0.00	485839.04	0.00	$ 5,754,183.95	0.00	0.00	0.00	47194.24	78233.00
554	KOCHERESCHUK, BRAIAN ALEXIS	20-39355037-7	22/04/2024	3285910.52	1442914.00	0.00	439753.79	0.00	$ 5,168,578.31	0.00	0.00	0.00	47194.24	78233.00
555	RIQUELME, MAXIMILIANO DAVID	20-35275741-2	23/04/2024	3233090.11	1311740.00	0.00	421925.14	0.00	$ 4,966,755.25	0.00	0.00	0.00	47194.24	78233.00
556	ÁVALOS, DANTE ULISES	20-25150409-2	23/04/2024	3227124.31	2550240.00	0.00	532943.85	0.00	$ 6,310,308.16	0.00	0.00	0.00	47194.24	78233.00
557	LILLO, DAVID ALEJANDRO	20-31478138-5	29/04/2024	3331299.78	1442914.00	0.00	443842.16	0.00	$ 5,218,055.94	0.00	0.00	0.00	47194.24	78233.00
558	MORALES, RODRIGO EMANUEL	20-30856196-9	29/04/2024	1612662.11	542466.00	0.00	194120.00	0.00	$ 2,349,248.11	0.00	0.00	0.00	41040.16	78233.00
560	ALANIS MARQUEZ, NICOLAS GERARDO	20-35312339-5	06/05/2024	3371121.95	1442914.00	0.00	447429.08	0.00	$ 5,261,465.03	0.00	0.00	0.00	47194.24	78233.00
561	GORINI, MAURO ADRIAN	20-30231541-9	13/05/2024	3365918.90	1311740.00	0.00	433889.50	0.00	$ 5,111,548.40	0.00	0.00	0.00	47194.24	78233.00
562	AGUILERA, JOSÉ ALEJANDRO	20-29027580-7	06/05/2024	3052668.45	1356219.00	0.00	406541.24	0.00	$ 4,815,428.69	79062.74	79062.74	147599.36	47194.24	78233.00
563	CABALLERO, GUIDO SAMIR	20-36840196-0	06/05/2024	2550232.04	990913.00	0.00	327124.99	0.00	$ 3,868,270.03	64270.57	64270.57	118766.40	47194.24	78233.00
564	ISAGUIRRE, VICTOR ANDRÉS	20-34223175-7	06/05/2024	2671873.33	1114979.00	0.00	349884.53	0.00	$ 4,136,736.86	0.00	0.00	0.00	47194.24	78233.00
565	TAPIA, ALEJANDRO ADRIÁN	20-36514003-1	06/05/2024	2535981.75	1373341.00	0.00	360288.06	0.00	$ 4,269,610.81	0.00	0.00	0.00	47194.24	78233.00
566	PIERONI, JORGE LÁZARO	20-43155753-4	06/05/2024	3141020.28	1441191.00	0.00	426547.81	0.00	$ 5,008,759.09	81202.18	81202.18	154862.97	47194.24	78233.00
567	SOTELO, DAVID ULISES	20-46250551-6	06/05/2024	2203861.44	778213.00	0.00	273628.47	0.00	$ 3,255,702.91	0.00	0.00	0.00	47194.24	78233.00
568	NAVARRETE, NICOLAS MAXIMILIANO	20-33180065-2	06/05/2024	3442373.09	1418144.00	0.00	451615.80	0.00	$ 5,312,132.89	87558.88	87558.88	163964.19	47194.24	78233.00
569	PAULOVICH, BRUNO GIOVANNI	20-38499600-1	06/05/2024	3218903.97	2550240.00	0.00	532203.41	0.00	$ 6,301,347.38	0.00	0.00	0.00	47194.24	78233.00
570	CÁRCAMO VILLEGAS, GASTÓN ESTEBAN	20-30917206-0	06/05/2024	2959849.91	2295216.00	0.00	484642.96	0.00	$ 5,739,708.87	74764.60	74764.60	175955.07	47194.24	78233.00
571	NAVARRETE, JAVIER IVAN	20-38495222-5	06/05/2024	2853672.66	1286970.00	0.00	385518.55	0.00	$ 4,526,161.21	73587.06	73587.06	139966.84	47194.24	78233.00
573	MAYGUA, DIEGO SEBASTIAN	20-28748131-5	13/05/2024	1474198.35	368752.00	0.00	166001.04	0.00	$ 2,008,951.39	35551.53	35551.53	60268.54	36215.83	78233.00
574	TORIBIO, MARTIN CARLOS	23-29418489-9	13/05/2024	2542926.25	948373.00	0.00	322007.39	0.00	$ 3,813,306.64	63755.89	63755.89	116908.40	47194.24	78233.00
575	LOPEZ, LUIS MAXIMILIANO	20-35355559-7	13/05/2024	2972237.35	1226660.00	0.00	389510.13	0.00	$ 4,588,407.48	0.00	0.00	0.00	47194.24	78233.00
576	GONZALEZ , CARLOS DANIEL	20-20565705-4	13/05/2024	2643400.76	859739.00	0.00	322446.10	0.00	$ 3,825,585.86	0.00	0.00	0.00	47194.24	78233.00
577	MUSTAFA, YAMIL GILBERTO	20-32021248-1	13/05/2024	1476856.86	404184.00	0.00	169431.99	0.00	$ 2,050,472.85	0.00	0.00	0.00	36550.86	78233.00
578	MANRIQUEZ, EMILIANO IVAN	20-31760756-4	13/05/2024	2323842.88	831631.00	0.00	284224.67	0.00	$ 3,439,698.55	59121.71	59121.71	103190.96	47194.24	78233.00
581	RODRIGUEZ, CORNELIO CLAUDIO	20-23001967-4	20/05/2024	2526414.33	1348571.00	0.00	357195.17	0.00	$ 4,232,180.50	64959.67	64959.67	129683.72	47194.24	78233.00
582	LIRA, ISMAEL SEBASTIAN	20-30731386-4	20/05/2024	2792970.98	1610379.00	0.00	407298.08	0.00	$ 4,810,648.06	70557.75	70557.75	147874.14	47194.24	78233.00
583	LEZCANO, ARIEL ESTEBAN	20-36257616-5	20/05/2024	2861418.10	1709567.00	0.00	418002.89	0.00	$ 4,988,987.99	72547.56	72547.56	151760.64	47194.24	78233.00
584	NAVARRETE, JUAN ANDRÉS	23-24567718-9	20/05/2024	2406444.17	863293.00	0.00	300794.89	0.00	$ 3,570,532.06	60069.58	60069.58	109206.96	47194.24	78233.00
585	GONZALEZ, JUAN RAMÓN	20-25173217-6	20/05/2024	0.00	0.00	0.00	0.00	0.00	$ -	0.00	0.00	0.00	0.00	78233.00
586	SIFUENTE, MANUEL ANTONIO	20-32020740-2	24/05/2024	0.00	0.00	0.00	0.00	0.00	$ -	0.00	0.00	0.00	0.00	78233.00
587	PAEZ AGUILAR, CARLOS SEBASTIAN	20-28896410-7	24/05/2024	2861486.87	1350726.00	0.00	391337.32	0.00	$ 4,603,550.19	74041.74	74041.74	142079.41	47194.24	78233.00
588	ALDERETE, PABLO JAVIER	20-32722769-7	24/05/2024	3288518.20	1442914.00	0.00	439988.67	0.00	$ 5,171,420.87	84204.61	84204.61	159742.83	47194.24	78233.00
591	VILLARROEL, AGUSTIN HERNAN	20-41004053-1	03/06/2024	2113576.52	762490.00	0.00	259057.47	0.00	$ 3,135,123.99	0.00	0.00	0.00	47194.24	78233.00
				$ 622,112,030.47	$ 232,160,102.23	$ -	$ 78,325,184.01	$ 35,603,067.66	$ 968,200,384.37	$ 11,476,280.71	$ 11,476,280.71	$ 21,164,913.19	$ 9,802,721.38	$ 16,741,862.00

Comprobante de transferencia electrónica

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

Datos de la transferencia

Fecha:	15/08/2024 13:52:32 hs.
Cuit empresa:	30710900716
Razón social:	PRODENG SA
Nro. de transferencia:	1924578684
Nro. de comprobante:	409732
Banco débito:	027 - Supervielle
Importe:	$ 11.476.280,71
Observaciones:	Cpto:Aporte Solidario-julio/2024-CUIT:30710900716

Nivel de seguridad: confidencial

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

Comprobante de transferencia electrónica

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

Datos de la transferencia

Fecha:	15/08/2024 13:52:33 hs.
Cuit empresa:	30710900716
Razón social:	PRODENG SA
Nro. de transferencia:	1924598940
Nro. de comprobante:	409748
Banco débito:	027 - Supervielle
Importe:	$ 9.802.721,38
Observaciones:	Cpto:Art. 22-julio/2024-CUIT:30710900716

Nivel de seguridad: confidencial

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

Comprobante de transferencia electrónica

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

Datos de la transferencia

Fecha:	15/08/2024 13:48:19 hs.
Cuit empresa:	30710900716
Razón social:	PRODENG SA
Nro. de transferencia:	1924519243
Nro. de comprobante:	1
Banco débito:	027 - Supervielle
Importe:	$ 10.170.290,00
Observaciones:	Contribucion extraordinaria $78233

Nivel de seguridad: confidencial

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

Comprobante de transferencia electrónica

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

Datos de la transferencia

Fecha:	15/08/2024 13:52:32 hs.
Cuit empresa:	30710900716
Razón social:	PRODENG SA
Nro. de transferencia:	1924598572
Nro. de comprobante:	409747
Banco débito:	027 - Supervielle
Importe:	$ 21.164.913,19
Observaciones:	Cpto:Mutual-julio/2024-CUIT:30710900716

Nivel de seguridad: confidencial

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

Comprobante de transferencia electrónica

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

Datos de la transferencia

Fecha:	15/08/2024 13:52:32 hs.
Cuit empresa:	30710900716
Razón social:	PRODENG SA
Nro. de transferencia:	1924578511
Nro. de comprobante:	409729
Banco débito:	027 - Supervielle
Importe:	$ 11.476.280,71
Observaciones:	Cpto:Sindicato-julio/2024-CUIT:30710900716

Nivel de seguridad: confidencial

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