CUIT: 30710900716

PETROLEROS JERÁRQUICOS - NEUQUEN

agosto/2024

LEGAJO	APELLIDO Y NOMBRE	CUIL	AFIL	REM	SAC	NO REM	REM TOTAL	CUOTA SOCIO CULTURAL	SINDICATO 2%	MUTUAL 3%	FECHA BAJA
				6934164.28	0.00	499500.00	7433664.28	49355.74	0.00	0.00	
				12897616.38	0.00	297000.00	13194616.38	49355.74	0.00	0.00	
				21059304.87	0.00	499500.00	21558804.87	49355.74	0.00	0.00	
				17821611.22	0.00	1164460.00	18986071.22	49355.74	0.00	0.00	
				2764709.76	0.00	796500.00	3561209.76	49355.74	0.00	0.00	
				2027798.75	0.00	391500.00	2419298.75	40555.98	0.00	0.00	
18	VALENCIA, GUILLERMO ALFONSO	20-32119704-4	S	4318443.92	0.00	283500.00	4601943.92	49355.74	92038.88	138058.32	
19	BARROSO, CLAUDIO JAVIER	23-27158985-9	S	4944161.44	0.00	796500.00	5740661.44	49355.74	114813.23	172219.84	
21	NAHUELTRIPAY, CARLOS RAUL	20-26249221-5	S	5748604.21	0.00	729000.00	6477604.21	49355.74	129552.08	194328.13	
22	ALSINA, PABLO RUBEN	20-31023798-2	S	5375092.59	0.00	378000.00	5753092.59	49355.74	115061.85	172592.78	
29	SILVA GUARDA, DANIEL EMILIANO	20-36669095-7	S	4577628.32	0.00	526500.00	5104128.32	49355.74	102082.57	153123.85	
31	RODRIGUEZ, FERNANDO DANIEL	20-24082630-6	S	5165097.86	0.00	688500.00	5853597.86	49355.74	117071.96	175607.94	
33	MUÑOZ , JUAN ONOFRE	20-36257539-8	S	5552814.33	0.00	580500.00	6133314.33	49355.74	122666.29	183999.43	
37	VALENZUELA, GONZALO SEBASTIAN	20-35275431-6	S	5093703.74	0.00	472500.00	5566203.74	49355.74	111324.07	166986.11	
41	OYARZUN HUECHO, SERGIO ANTONIO	20-34573410-5	S	6470412.29	0.00	810000.00	7280412.29	49355.74	145608.25	218412.37	
45	GONZALEZ, FABIAN ALBERTO	20-26124890-6	S	5748604.21	0.00	729000.00	6477604.21	49355.74	129552.08	194328.13	
46	VARGAS FLORES, RUBEN MARTIN	20-92842968-8	S	5509079.04	0.00	445500.00	5954579.04	49355.74	119091.58	178637.37	
48	CANDIA, ALAN LUIS PABLO	20-31665014-8	S	6376219.35	0.00	378000.00	6754219.35	49355.74	135084.39	202626.58	
53	VALENZUELA, MAXIMILIANO ANDRES	20-33342774-6	S	5059930.34	0.00	567000.00	5626930.34	49355.74	112538.61	168807.91	
54	DUS, MARIANO ANDRES	20-33917508-0	S	4832329.81	0.00	796500.00	5628829.81	49355.74	112576.60	168864.89	
55	ROMAN, JUAN IGNACIO	20-31796057-4	S	6574253.19	0.00	1012500.00	7586753.19	49355.74	151735.06	227602.60	
57	SANGUINO, NESTOR LUIS	20-33567870-3	S	6926921.79	0.00	702000.00	7628921.79	49355.74	152578.44	228867.65	
60	SINGH AGUDO, DIDAR LUIS	20-29938120-0	N	8856749.10	0.00	1012500.00	9869249.10	49355.74	0.00	0.00	
			N	7466953.98	0.00	796500.00	8263453.98	49355.74	0.00	0.00	
65	ORTEGA, MANUEL	20-31400075-8	N	7672499.64	0.00	1012500.00	8684999.64	49355.74	0.00	0.00	
			S	3196192.55	0.00	527888.61	3724081.16	49355.74	74481.62	111722.43	
73	LUCERO, RUBEN DARIO	20-13842070-2	S	7700226.53	0.00	810000.00	8510226.53	49355.74	170204.53	255306.80	
74	DE BEFFORT, MATIAS EMANUEL	20-33677928-7	S	4736002.41	0.00	810000.00	5546002.41	49355.74	110920.05	166380.07	
81	RODRIGUEZ, RAUL RICARDO	20-32225229-4	S	7673802.18	0.00	810000.00	8483802.18	49355.74	169676.04	254514.07	
87	CANIZA, RAUL ANDRES	20-26783895-0	S	7419649.21	0.00	1012500.00	8432149.21	49355.74	168642.98	252964.48	
92	MARTINEZ, MATIAS JAVIER	20-33342673-1	S	3902476.65	0.00	378000.00	4280476.65	49355.74	85609.53	128414.30	
94	VALENZUELA, ESTEBAN LISANDRO	20-23214983-4	S	8750919.91	0.00	810000.00	9560919.91	49355.74	191218.40	286827.60	
95	PERDRIEL , JULIO CESAR	20-28095959-7	S	6456884.72	0.00	810000.00	7266884.72	49355.74	145337.69	218006.54	
96	CUEVAS , EDUARDO ALBERTO	20-26293680-6	S	5586776.39	0.00	607500.00	6194276.39	49355.74	123885.53	185828.29	
104	AVILEZ, FRANCO RODRIGO	20-36256365-9	S	5120794.22	0.00	648000.00	5768794.22	49355.74	115375.88	173063.83	
109	FIGUEROA, DIEGO ALBERTO	20-31000453-8	S	7806606.02	0.00	810000.00	8616606.02	49355.74	172332.12	258498.18	
			S	2320124.80	0.00	499500.00	2819624.80	46402.50	56392.50	84588.74	
135	WINTHER, MAXIMILIANO JEREMIAS	24-34667507-8	S	5273871.97	0.00	621000.00	5894871.97	49355.74	117897.44	176846.16	
136	SCOGNAMILLO, CARLOS JAVIER	20-14607763-4	S	2567561.98	0.00	499500.00	3067061.98	49355.74	61341.24	92011.86	
139	VEGA, GERMAN GUSTAVO	20-30608833-6	S	3384216.24	0.00	796500.00	4180716.24	49355.74	83614.32	125421.49	
143	CAMPINI, ALFREDO LUIS	20-24392338-8	S	3980565.85	0.00	796500.00	4777065.85	49355.74	95541.32	143311.98	
147	ROSALES, SERGIO TOMAS	20-28559343-4	S	7172367.47	0.00	1012500.00	8184867.47	49355.74	163697.35	245546.02	
148	SABATTE, LISANDRO PABLO	20-30941982-1	N	10674546.89	0.00	1012500.00	11687046.89	49355.74	0.00	0.00	
156	CAÑETE, ALEJANDRO NICOLAS	20-36434809-7	S	5175722.49	0.00	729000.00	5904722.49	49355.74	118094.45	177141.67	
163	GIMENES, NELSON EMMANUEL	20-33291799-5	S	6088974.02	0.00	648000.00	6736974.02	49355.74	134739.48	202109.22	
177	VALENZUELA , JOSE LUIS	20-25173241-9	S	4493888.79	0.00	607500.00	5101388.79	49355.74	102027.78	153041.66	
183	ACUÑA , DANIEL ALEJANDRO	20-27238227-2	S	7332219.69	0.00	810000.00	8142219.69	49355.74	162844.39	244266.59	
197	BAUERN SCHMIDT , HECTOR JOSE	20-23427568-3	S	2756485.55	0.00	796500.00	3552985.55	49355.74	71059.71	106589.57	
199	RIQUELME PEDRERO, ROBERTO FERNANDO	20-27488930-7	S	4662549.42	0.00	688500.00	5351049.42	49355.74	107020.99	160531.48	
215	MARIN LEFIÑANCO, AGUSTINA GISELLE	27-40100986-3	S	4025902.38	0.00	594000.00	4619902.38	49355.74	92398.05	138597.07	
			N	3855555.99	0.00	796500.00	4652055.99	49355.74	0.00	0.00	
			N	2743303.19	0.00	499500.00	3242803.19	49355.74	0.00	0.00	
229	CAMACHO, LUCAS ELIAS	20-29570891-4	S	7324947.00	0.00	810000.00	8134947.00	49355.74	162698.94	244048.41	
			S	4771958.09	0.00	499500.00	5271458.09	49355.74	105429.16	158143.74	
			N	2580836.39	0.00	499500.00	3080336.39	49355.74	0.00	0.00	
244	LEIVA, FLAVIO ARIEL	23-34654430-9	S	3339793.74	0.00	689591.91	4029385.65	49355.74	80587.71	120881.57	
245	LUCERO, EMANUEL DARIO	20-34774822-7	S	6042831.21	0.00	607500.00	6650331.21	49355.74	133006.62	199509.94	
247	MELENDEZ SALOM, PERCY NAPOLEON	23-95539408-9	S	5552056.00	0.00	189000.00	5741056.00	49355.74	114821.12	172231.68	
			N	2816888.10	0.00	499500.00	3316388.10	49355.74	0.00	0.00	
251	CELLA, FERNANDO GABRIEL	23-39355321-9	S	4229762.18	0.00	378000.00	4607762.18	49355.74	92155.24	138232.87	
255	GLORIOSO, JUAN PABLO EMMANUEL	20-30476780-5	N	3158834.02	0.00	499500.00	3658334.02	49355.74	0.00	0.00	
			S	3352396.30	0.00	769500.00	4121896.30	49355.74	82437.93	123656.89	
			N	3859961.41	0.00	499500.00	4359461.41	49355.74	0.00	0.00	
			N	6222577.71	0.00	499500.00	6722077.71	49355.74	0.00	0.00	
			N	1836530.92	0.00	391500.00	2228030.92	36730.62	0.00	0.00	
			N	2145644.23	0.00	391500.00	2537144.23	42912.88	0.00	0.00	
288	VALIENTE , ERIKA MARCELA	27-17520092-7	S	2933842.37	0.00	499500.00	3433342.37	49355.74	68666.85	103000.27	
290	LEZCANO, EXEQUIEL DAVID	20-36769444-1	S	3055493.76	0.00	796500.00	3851993.76	49355.74	77039.88	115559.81	
294	ROSALES, LUIS FEDERICO	20-34659345-9	S	5597330.30	0.00	729000.00	6288738.30	49355.74	125774.77	188662.15	
296	TORNABENE, MAURO ARIEL	20-31004155-7	S	5158293.96	0.00	364500.00	5522793.96	49355.74	110455.88	165683.82	
297	CHIARI, LUCIANO	20-26172395-7	N	5417912.66	0.00	1012500.00	6430412.66	49355.74	0.00	0.00	
298	WLASIUK OROS, JORGE ESTEBAN	20-26108629-9	S	5022925.36	0.00	607500.00	5630425.36	49355.74	112608.51	168912.76	
300	CELLA, SERGIO MAURICIO	20-36092617-7	S	4906251.38	0.00	486000.00	5392251.38	49355.74	107845.03	161767.54	
			N	6591812.07	0.00	499500.00	7091312.07	49355.74	0.00	0.00	
			S	3353962.57	0.00	796500.00	4150462.57	49355.74	83009.25	124513.88	
			N	2390547.84	0.00	499500.00	2890047.84	47810.96	0.00	0.00	
314	CAITRUZ, FEDERICO MIGUEL	20-28989111-1	S	5945811.66	0.00	688500.00	6634311.66	49355.74	132686.23	199029.35	
323	RODRIGUEZ , ALEJANDRO ARIEL	20-26148995-4	S	4478647.70	0.00	445500.00	4924147.70	49355.74	98482.95	147724.43	
332	ENRIQUEZ, JUAN PABLO	20-26362714-9	S	5129554.34	0.00	243000.00	5372554.34	49355.74	107451.09	161176.63	
			N	1991435.41	0.00	391500.00	2382935.41	39828.71	0.00	0.00	
334	CARDENAS , EMMANUEL EDGARDO	20-31359081-0	S	3856102.42	0.00	1012500.00	4868602.42	49355.74	97372.05	146058.07	
			S	757693.30	0.00	337500.00	1095193.30	15153.87	21903.87	32855.80	
357	RABBIA, GONZALO RODRIGO	20-35154840-2	N	3946730.91	0.00	796500.00	4743230.91	49355.74	0.00	0.00	
372	ALBORNOZ, VICTOR EDGARDO	20-22898648-9	S	5124731.39	0.00	688500.00	5813231.39	49355.74	116264.63	174396.94	
374	PAEZ DE LA VEGA, CARLOS ALBERTO	20-11859426-7	N	4423607.61	0.00	1164460.00	5588067.61	49355.74	0.00	0.00	
379	OPAZO, ALEJANDRO PEDRO	20-28193795-3	S	3424526.31	0.00	526093.00	3950619.31	49355.74	79012.39	118518.58	
383	PAPONI, PABLO MARTIN	20-30403766-1	S	5124731.38	0.00	688500.00	5813231.38	49355.74	116264.63	174396.94	
			S	3598215.76	0.00	499500.00	4097715.76	49355.74	81954.32	122931.47	
394	LIZAMA, NICOLAS ANIBAL	23-34658431-9	S	3324209.45	0.00	594000.00	3918209.45	49355.74	78364.19	117546.28	
			S	2543667.59	0.00	499500.00	3043167.59	49355.74	60863.35	91295.03	
			N	2423223.85	0.00	499500.00	2922723.85	48464.48	0.00	0.00	
			N	2580287.60	0.00	499500.00	3079787.60	49355.74	0.00	0.00	
402	BRAUN, FEDERICO	20-32225350-9	S	3054955.23	0.00	499500.00	3554455.23	49355.74	71089.10	106633.66	
			N	8887123.96	0.00	796500.00	9683623.96	49355.74	0.00	0.00	
451	AGUERO BALLAN, FACUNDO JAVIER	20-32398191-5	S	5394127.33	0.00	364500.00	5758627.33	49355.74	115172.55	172758.82	
453	SOSA , CRISTIAN HECTOR	20-29125088-3	S	5177652.75	0.00	405000.00	5582652.75	49355.74	111653.05	167479.58	
			N	1986240.65	0.00	391500.00	2377740.65	39724.81	47554.81	71332.22	
			N	2478148.60	0.00	499500.00	2977648.60	49355.74	0.00	0.00	
469	OJEDA FUENTES, OSCAR MARCELO	20-19041034-0	N	2404066.34	0.00	391500.00	2795566.34	48081.33	0.00	0.00	
470	CASTRO SOTO, FRANCISCO JAVIER	20-29154270-1	N	2182088.69	0.00	499500.00	2681588.69	43641.77	0.00	0.00	
472	RAMOS, FEDERICO AGUSTIN	20-23767529-1	N	7977918.14	0.00	1012500.00	8990418.14	49355.74	0.00	0.00	
475	LEIVA, CESAR ARIEL	20-23918925-4	N	5930463.21	0.00	1012500.00	6942963.21	49355.74	0.00	0.00	
			N	2297663.51	0.00	391500.00	2689163.51	45953.27	0.00	0.00	
482	GIMENEZ, ELIAS MISAEL	23-37101269-9	S	2344679.51	0.00	499500.00	2844179.51	46893.59	56883.59	85325.39	
487	CONTRERAS, GUSTAVO ARIEL	20-25139717-2	S	2269218.79	0.00	607500.00	2876718.79	45384.38	57534.38	86301.56	
			S	2135102.27	0.00	391500.00	2526602.27	42702.05	50532.05	75798.07	
495	BARRIONUEVO, ALIANI MARIA LOURDES	27-38593942-1	S	2419207.81	0.00	729000.00	3148207.81	48384.16	62964.16	94446.23	
497	MARELLI, JOSE RAFAEL	20-27046853-6	S	4600763.02	0.00	607500.00	5208263.02	49355.74	104165.26	156247.89	
502	EPULLAN, RUBÈN DARÍO	20-30941533-8	N	4238278.66	0.00	364500.00	4602778.66	49355.74	0.00	0.00	
510	ORONA, ROBERTO DANIEL	20-25406500-6	S	4145381.62	0.00	607500.00	4752881.62	49355.74	95057.63	142586.45	
511	CID, CLAUDIA CAROLINA	27-39867645-4	S	2936588.27	0.00	627152.74	3563741.01	49355.74	70684.73	106027.09	
512	VIDAL, CLAUDIO ANTONIO	20-30055594-3	S	4535321.19	0.00	567000.00	5102321.19	49355.74	102046.42	153069.64	
514	SINGH, LUIS	20-26805126-1	S	5173843.22	0.00	823500.00	5997343.22	49355.74	119946.86	179920.30	
516	GESLOUSKY , EDGARDO DEMIAN	20-27368629-1	N	6082752.61	0.00	796500.00	6879252.61	49355.74	0.00	0.00	
521	SEGUEL, BERNARDO RODOLFO	20-30226764-3	S	5104548.13	0.00	688500.00	5793048.13	49355.74	115860.96	173791.44	
522	BOHNERT, JOSÉ FRANCISCO	20-32922232-3	N	5537525.93	0.00	729000.00	6266525.93	49355.74	0.00	0.00	
525	ADURIZ, FERNANDO SEBASTIAN	20-32778763-3	S	4087591.71	714558.62	567000.00	5369150.33	49355.74	107383.01	161074.51	28/08/2024
526	ALARCON, KAREN SOLEDAD ITATI	27-38874952-6	S	2956374.77	0.00	543647.98	3500022.75	49355.74	70000.46	105000.68	
			S	2020890.39	0.00	499500.00	2520390.39	40417.81	50407.81	75611.71	
			S	2020890.39	0.00	499500.00	2520390.39	40417.81	50407.81	75611.71	
553	SALTO, DAVID ALBERTO	20-25523062-0	S	4369278.72	0.00	1012500.00	5381778.72	49355.74	107635.57	161453.36	
559	VERDECCHIA, FERNANDO JAVIER	20-29938063-8	S	4259565.43	0.00	796500.00	5056065.43	49355.74	101121.31	151681.96	
			N	1669654.00	0.00	391500.00	2061154.00	33393.08	0.00	0.00	
579	BARROS, FRANCO EZEQUIEL	20-40181985-2	S	3147363.64	0.00	1039375.92	4186739.56	49355.74	83734.79	125602.19	
			S	3171046.37	0.00	300799.00	3471845.37	49355.74	69436.91	104155.36	
592	JUANATEGUY, DANIEL EDUARDO	20-33665692-4	S	2956374.77	0.00	851591.91	3807966.68	49355.74	76159.34	114239.00	
593	SANHUEZA, DIEGO ALEJANDRO	23-28003298-1	S	3147363.64	0.00	997659.93	4145023.57	49355.74	82900.47	124350.71	
594	LAUDANI, NICOLAS ALFREDO	20-35623935-1	S	2956374.77	0.00	781659.93	3738034.70	49355.74	74760.70	112141.04	
			S	1617658.94	0.00	391500.00	2009158.94	32353.18	40183.18	60274.77	
596	MIGLIAVACCA, JUAN MARTIN	20-27651831-4	N	793498.91	0.00	138392.00	931890.91	15869.98	0.00	0.00	
				619,399,452.06	714,558.62	82,009,772.93	702,123,783.61	6,220,852.88	9,400,162.83	14,100,244.19	

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:	13/09/2024 13:09:30 hs.
Cuit empresa:	30710900716
Razón social:	PRODENG SA
Nro. de transferencia:	1937047976
Nro. de comprobante:	2
Banco débito:	027 - Supervielle
Importe:	$ 9.400.162,83
Observaciones:	CUOTA SINDICAL SPJ NQN AGOSTO 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:	13/09/2024 13:09:30 hs.
Cuit empresa:	30710900716
Razón social:	PRODENG SA
Nro. de transferencia:	1937060226
Nro. de comprobante:	1
Banco débito:	027 - Supervielle
Importe:	$ 6.220.852,88
Observaciones:	CUOTA SOCIO CULTURAL SPJ NQN AGOSTO 2024

Nivel de seguridad: confidencial

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

Comprobante de transferencia electrónica

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

Datos de la transferencia

Fecha:	13/09/2024 13:09:30 hs.
Cuit empresa:	30710900716
Razón social:	PRODENG SA
Nro. de transferencia:	1937067843
Nro. de comprobante:	1
Banco débito:	027 - Supervielle
Importe:	$ 14.100.244,19
Observaciones:	MPJ NQN AGOSTO 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: **ago-24**

Legajo	Apellido y Nombre	Cuil	Fecha de ingreso	Remunerativo	No Rem	Asig. 223	Acuerdo Salarial No Rem	Concepto Exento	TOTAL	Sindicato 2%	Aporte Solidario 2%	Mutual 3%	Art.28 CCT644/12
11	AVILES , JUAN MANUEL	23-38144363-9	10/02/2014	4261545.63	675951.00	0.00	0.00	0.00	$ 4,937,496.63	89569.93	89569.93	149720.48	49355.74
24	BUERGO , JORGE ALBERTO	23-21975463-9	18/11/2014	4120021.93	1644339.00	0.00	0.00	0.00	$ 5,764,360.93	96657.22	96657.22	178173.45	49355.74
27	CHAVES, DIEGO ABEL	23-30388297-9	03/12/2014	2784285.16	554451.00	0.00	0.00	0.00	$ 3,338,736.16	60024.72	60024.72	101757.66	49355.74
28	CIFUENTES, LUCAS SANTIAGO	20-37052035-7	03/12/2014	4767963.14	1572846.00	0.00	0.00	0.00	$ 6,340,809.14	108996.18	108996.18	195238.95	49355.74
30	ALSINA, ANGEL CRISTIAN	20-33924471-6	03/12/2014	4016599.29	1064409.00	0.00	0.00	0.00	$ 5,081,008.29	88390.17	88390.17	155393.47	49355.74
32	NAZARIO, WALTER DAVID	20-28180782-0	21/01/2015	4121127.41	1526475.00	0.00	0.00	0.00	$ 5,647,602.41	95672.05	95672.05	174214.81	49355.74
39	FLORES , JESUS	20-27912049-4	25/03/2015	3522881.52	1255167.83	0.00	0.00	122498.00	$ 4,900,547.35	80995.25	80995.25	147216.46	49355.74
42	CERDA, CARLOS ALBERTO	20-30174932-6	09/05/2015	3696724.66	1286874.00	0.00	0.00	0.00	$ 4,983,598.66	85091.97	85091.97	153610.88	49355.74
51	ALBERTO , LUIS SEBASTIAN	20-33507985-0	17/11/2015	3455758.19	737937.00	0.00	0.00	0.00	$ 4,193,695.19	74693.90	74693.90	127862.32	49355.74
82	SANCHEZ, JOSE LUIS	20-35060261-6	28/01/2017	2992238.70	1068996.00	0.00	0.00	122498.00	$ 4,183,732.70	71234.69	71234.69	121837.04	49355.74
99	KRONEBERGER, GERMAN ALBERTO	20-28797677-2	07/06/2017	2477277.53	506082.00	0.00	0.00	0.00	$ 2,983,359.53	53187.19	53187.19	90412.55	49355.74
119	RIQUELME, NESTOR FABIAN	20-22316131-7	20/12/2017	2791532.90	460635.64	0.00	0.00	0.00	$ 3,252,168.54	55830.66	55830.66	97565.06	49355.74
124	ALVAREZ , ENZO MATIAS	20-33331246-9	26/10/2017	3139677.48	1000902.00	0.00	0.00	0.00	$ 4,140,579.48	71471.59	71471.59	127408.54	49355.74
130	MENA, LUCIANO DAVID	20-29861574-7	26/12/2017	4319560.08	1441482.00	0.00	0.00	0.00	$ 5,761,042.08	99020.84	99020.84	177162.12	49355.74
141	BEJAR, RUBEN ALEJANDRO	20-24609956-2	02/02/2018	3716761.16	1501353.00	0.00	0.00	0.00	$ 5,218,114.16	87352.28	87352.28	161330.16	49355.74
155	LUQUEZ HERMIDA, EDGARDO MARTIN	20-29213448-8	15/03/2018	4113063.53	675951.00	0.00	0.00	0.00	$ 4,789,014.53	86600.29	86600.29	145266.02	49355.74
160	NUÑEZ, RUBEN CARLOS	20-30174950-4	24/04/2018	3966517.03	1524360.00	0.00	0.00	0.00	$ 5,490,877.03	91727.54	91727.54	169285.11	49355.74
161	GUTIERREZ, DANIEL ROMAN	20-22446181-0	24/04/2018	4177045.20	1644339.00	0.00	0.00	0.00	$ 5,821,384.20	97797.68	97797.68	179884.15	49355.74
164	ROGER, DANEL OSCAR	20-35597472-4	23/04/2018	3317413.26	1113933.00	0.00	0.00	0.00	$ 4,431,346.26	0.00	0.00	0.00	49355.74
169	ALCAPAN , SERGIO DARIO	20-34866138-9	08/05/2018	3674274.82	956052.00	0.00	0.00	0.00	$ 4,630,326.82	79916.54	79916.54	140961.26	49355.74
170	SOSA , JUAN LUIS	20-26144696-1	15/05/2018	3409920.61	1286874.00	0.00	0.00	0.00	$ 4,696,794.61	79355.89	79355.89	145006.76	49355.74
173	SEPULVEDA , GERMAN DANIEL	20-29245379-6	24/05/2018	3779515.73	1501353.00	0.00	0.00	0.00	$ 5,280,868.73	88607.37	88607.37	163212.80	49355.74
181	BARROS , JORGE DANIEL	20-29939977-0	10/07/2018	3727556.04	1350381.00	0.00	0.00	0.00	$ 5,077,937.04	85088.74	85088.74	156213.09	49355.74
182	CARRIZO , HUGO MATIAS	20-33668920-2	11/07/2018	3273690.67	1290747.00	0.00	0.00	0.00	$ 4,564,437.67	76708.75	76708.75	140808.11	49355.74
186	FARIÑA , MAURICIO PEDRO	20-29682685-6	24/07/2018	3193215.13	1035531.00	0.00	0.00	0.00	$ 4,228,746.13	72154.92	72154.92	129825.60	49355.74
188	MOLINA , ITALO JAVIER	20-26046161-4	07/08/2018	2495612.18	786423.00	0.00	0.00	0.00	$ 3,282,035.18	56730.70	56730.70	100968.40	49355.74
190	FIGUEROA , ANGEL RAFAEL	20-28252039-8	11/08/2018	4057645.08	1501353.00	0.00	0.00	0.00	$ 5,558,998.08	94169.96	94169.96	171556.68	49355.74
194	AVILES , JOSE MARIA	20-36693995-5	15/08/2018	4102435.27	1603839.00	0.00	0.00	0.00	$ 5,706,274.27	96305.49	96305.49	176430.85	49355.74
195	MERIÑO , GUILLERMO EMANUEL	20-32189457-8	15/08/2018	4003134.08	1081902.00	0.00	0.00	0.00	$ 5,085,036.08	88740.72	88740.72	155742.24	49355.74
196	SAAVEDRA , JUAN RAFAEL	20-30184634-8	15/08/2018	2666889.37	786423.00	0.00	0.00	0.00	$ 3,453,312.37	60156.25	60156.25	106106.71	49355.74
200	LEDESMA , RODOLFO HERNAN	20-27811270-6	22/08/2018	2655610.53	833952.00	0.00	0.00	0.00	$ 3,489,562.53	56831.25	56831.25	108333.92	49355.74
201	KISCHINOSKY , PABLO	20-26805741-3	22/08/2018	3228634.78	1042440.00	0.00	0.00	0.00	$ 4,271,074.78	69221.50	69221.50	132691.04	49355.74
204	ACIAR , EDUARDO CESAR	20-31811708-0	28/08/2018	3085727.59	886074.00	0.00	0.00	0.00	$ 3,971,801.59	65666.03	65666.03	123029.03	49355.74
207	CABRERA CACERES , MATIAS SEBASTIAN	23-35828211-3	28/08/2018	3643669.19	1161951.00	0.00	0.00	0.00	$ 4,805,620.19	77212.40	77212.40	145764.19	49355.74
209	ALVAREZ , GONZALO GABRIEL	20-40295220-3	28/08/2018	2842594.68	938196.00	0.00	0.00	0.00	$ 3,780,790.68	61035.81	61035.81	117526.64	49355.74
211	WILLIAMS , DENIS NICOLAS	20-35886522-5	30/08/2018	4054686.91	1669461.00	0.00	0.00	0.00	$ 5,724,147.91	95582.96	95582.96	176967.06	49355.74
232	MONTEIRO FERNANDEZ, MANUEL EUGENIO	20-92853867-3	08/01/2019	1932413.06	614224.04	0.00	0.00	127229.00	$ 2,673,866.10	38880.70	38880.70	76399.11	38880.70
237	URRA , MARCOS SEBASTIAN	20-31530417-3	25/01/2019	3971185.37	1768881.00	0.00	0.00	0.00	$ 5,740,066.37	89961.33	89961.33	176076.97	49355.74
238	VELAZQUEZ, LEONEL MAXIMILIANO	23-40778208-9	08/02/2019	3391204.70	1225005.00	0.00	0.00	0.00	$ 4,616,209.70	78284.19	78284.19	141677.45	49355.74
242	SOSA , EDUARDO	20-24078976-1	09/04/2019	2351861.79	579330.00	0.00	0.00	0.00	$ 2,931,191.79	50523.84	50523.84	87935.75	49355.74
246	VALENZUELA, NESTOR JOAQUIN	20-35655889-9	24/04/2019	3455196.89	1000902.00	0.00	0.00	0.00	$ 4,456,098.89	77781.98	77781.98	135278.55	49355.74
248	MIRANDA, PEDRO NICOLAS	20-32474098-9	30/04/2019	3904141.16	861552.00	0.00	0.00	0.00	$ 4,765,693.16	84513.86	84513.86	145022.25	49355.74
254	BERGONZI, GUIDO EUGENIO	20-24953205-4	01/07/2019	3511301.35	880923.00	0.00	0.00	0.00	$ 4,392,224.35	77044.49	77044.49	134274.07	49355.74
257	MORA, JONATHAN DANIEL	20-33615416-3	03/07/2019	4210241.68	1501353.00	0.00	0.00	0.00	$ 5,711,594.68	97221.89	97221.89	176134.58	49355.74
259	VALDIVIA, BRIAN ALEXIS	20-37625664-3	26/12/2020	3046337.90	911916.00	0.00	0.00	0.00	$ 3,958,253.90	68365.08	68365.08	121254.96	49355.74
261	ASTROZA , JAVIER SEGUNDO	20-23918389-2	04/07/2019	3211172.16	1000902.00	0.00	0.00	0.00	$ 4,212,074.16	0.00	0.00	0.00	49355.74
264	SEPULVEDA, PABLO RUBEN DARIO	20-33673162-4	30/07/2019	2904787.08	938196.00	0.00	0.00	0.00	$ 3,842,983.08	62279.66	62279.66	119392.41	49355.74
266	QUEZADA, BRAIAN NICOLAS	20-42518088-7	07/08/2019	2969129.46	1000902.00	0.00	0.00	0.00	$ 3,970,031.46	68060.63	68060.63	122292.10	49355.74
267	LEVIO , ENRIQUE ALEJANDRO	20-24776612-0	07/08/2019	3157607.46	1130388.00	0.00	0.00	0.00	$ 4,287,995.46	73069.91	73069.91	132058.96	49355.74
268	ORTIZ, DANTE ARIEL	20-30932266-6	04/08/2021	4005305.41	1501353.00	0.00	0.00	0.00	$ 5,506,658.41	0.00	0.00	0.00	49355.74
270	MORAN, BERNABE JOSE	20-35445836-6	27/08/2019	3827990.40	1644339.00	0.00	0.00	0.00	$ 5,472,329.40	90816.59	90816.59	169412.50	49355.74
271	HERNANDEZ, DAMIAN	20-41010115-8	27/08/2019	2161515.71	453720.00	0.00	0.00	0.00	$ 2,615,235.71	45554.71	45554.71	78457.07	45554.71
279	GILARDENGHI, FRANCO	20-41719897-1	08/01/2021	3683883.15	1501353.00	0.00	0.00	0.00	$ 5,185,236.15	86694.72	86694.72	160343.82	49355.74
280	MARINAO, DIEGO EMANUEL	20-40324917-4	28/01/2021	3874743.68	1501353.00	0.00	0.00	0.00	$ 5,376,096.68	90511.93	90511.93	166069.64	49355.74
282	LIBERATORE, JOSÉ	20-35276360-9	24/02/2021	3154448.64	1094562.00	0.00	0.00	0.00	$ 4,249,010.64	0.00	0.00	0.00	49355.74
299	CERDA, WALTER DAMIAN	20-28614573-7	23/06/2023	3100638.96	394160.59	0.00	0.00	0.00	$ 3,494,799.55	62012.78	62012.78	104843.99	49355.74
302	LOPEZ, SERGIO JULIAN	20-36769472-7	20/01/2021	3534830.47	1331367.00	0.00	0.00	0.00	$ 4,866,197.47	0.00	0.00	0.00	49355.74
303	JARA, HECTOR ADRIAN	20-43155780-1	21/01/2021	3416357.44	1286874.00	0.00	0.00	0.00	$ 4,703,231.44	79484.63	79484.63	145199.86	49355.74
304	GUTIERREZ, JESUS EDUARDO	23-35780625-9	22/01/2021	3535355.69	995031.00	0.00	0.00	0.00	$ 4,530,386.69	78997.73	78997.73	138874.82	49355.74
307	CHANQUEO , MARCO ANTONIO	20-27965723-4	01/02/2021	3753310.82	1644339.00	0.00	0.00	0.00	$ 5,397,649.82	89323.00	89323.00	167172.11	49355.74
309	RAYEL , EDUARDO NICOLAS	20-37176028-9	01/02/2021	3327918.93	1286874.00	0.00	0.00	0.00	$ 4,614,792.93	77715.86	77715.86	142546.71	49355.74
310	BARRIA , NICOLAS FERNANDO	23-37047388-9	03/02/2021	2457876.41	741684.00	0.00	0.00	0.00	$ 3,199,560.41	54271.21	54271.21	95986.81	49355.74
311	LUCERO , FRANCO ARIEL	23-35841570-9	11/02/2021	3942667.74	1501353.00	0.00	0.00	0.00	$ 5,444,020.74	91870.41	91870.41	168107.36	49355.74
315	CHOIMAN, GONZALO GASTON	20-40840656-1	19/02/2021	3575942.87	1501353.00	0.00	0.00	0.00	$ 5,077,295.87	84535.92	84535.92	157105.62	49355.74
316	LUCERO , ANGEL NICOLAS	20-42063525-8	19/02/2021	2935157.52	554451.00	0.00	0.00	0.00	$ 3,489,608.52	63042.17	63042.17	106283.84	49355.74
317	DIAZ, BRAULIO NICOLAS	20-38072322-1	19/02/2021	1670121.63	543060.00	0.00	0.00	0.00	$ 2,213,181.63	38593.63	38593.63	66395.45	38593.63
319	CRUZ, JORGE DAVID	23-37749470-9	01/03/2021	2994784.19	964632.00	0.00	0.00	0.00	$ 3,959,416.19	70278.32	70278.32	118782.49	49355.74
320	BURGOS, NICOLAS FEDERICO	24-30635592-5	25/02/2021	2471827.35	931638.00	0.00	0.00	0.00	$ 3,403,465.35	58889.31	58889.31	102103.96	49355.74
325	LOPEZ , DAVID ANDRÉS	20-34960812-0	10/03/2021	2622343.06	1362008.00	0.00	29004.58	0.00	$ 4,013,355.64	63526.82	63526.82	120400.67	49355.74
326	MELO MOLINA, JORGE GASPAR	20-34866199-0	10/03/2021	3127307.10	1286874.00	0.00	0.00	0.00	$ 4,414,181.10	73703.62	73703.62	136528.35	49355.74
328	RODRIGUEZ GARCIA, FACUNDO GUILLERMO	20-38905993-6	10/03/2021	2474987.82	765291.00	0.00	0.00	0.00	$ 3,240,278.82	56705.58	56705.58	97208.36	49355.74
330	ORTEGA, LUCAS PATRICIO	20-30388167-1	12/03/2021	3668136.24	1501353.00	0.00	0.00	0.00	$ 5,169,489.24	86379.78	86379.78	159871.42	49355.74
336	SALAZAR PEREDA, FABIAN ANDRES	23-26009655-9	25/03/2021	3513437.28	1501353.00	0.00	0.00	0.00	$ 5,014,790.28	83285.81	83285.81	155230.45	49355.74
337	DIAZ, FABIO EXEQUIEL	20-34640036-7	25/03/2021	3462471.44	1380750.40	0.00	0.00	0.00	$ 4,843,221.84	76687.75	76687.75	148031.94	49355.74
338	HUINCA, EDGARDO GUSTAVO	20-20992634-3	05/04/2021	3578241.48	1501353.00	0.00	0.00	0.00	$ 5,079,594.48	84581.89	84581.89	157174.57	49355.74
339	BARTIBA, MANUEL ANTONIO	20-28387968-3	05/04/2021	3847337.46	1406853.00	0.00	0.00	0.00	$ 5,254,190.46	89963.81	89963.81	160816.87	49355.74
340	RIFFO , GABRIEL ALFREDO	20-36945568-1	05/04/2021	1992309.13	511830.00	0.00	0.00	0.00	$ 2,504,139.13	43332.78	43332.78	75124.17	43332.78
341	VALLEJOS , GUSTAVO ARIEL	20-26810742-9	05/04/2021	3469812.24	930930.00	0.00	0.00	0.00	$ 4,400,742.24	75594.84	75594.84	134301.67	49355.74
345	CAMPOS , MAXIMILIANO ANTONIO	20-33238610-8	17/04/2023	3225493.12	678066.00	0.00	0.00	122498.00	$ 4,026,057.12	69701.18	69701.18	118702.35	49355.74
347	SEPULVEDA, HORACIO NICOLAS	20-35312430-8	10/05/2021	3791388.33	1644339.00	0.00	0.00	0.00	$ 5,435,727.33	90084.55	90084.55	168314.44	49355.74
348	ACUÑA, VICTOR FABIAN	20-21384741-5	22/05/2022	2058989.69	498567.00	0.00	0.00	0.00	$ 2,557,556.69	45751.13	45751.13	76726.70	45751.13
351	RODRIGUEZ, ANGEL RICARDO	20-39880482-2	12/05/2021	3096732.93	2501874.00	0.00	0.00	0.00	$ 5,598,606.93	73092.14	73092.14	172061.13	49355.74
355	SEGURA, HUGO ALFREDO	20-32020886-7	28/05/2021	3610265.97	1081902.00	0.00	0.00	0.00	$ 4,692,167.97	80883.36	80883.36	143956.20	49355.74
356	LIZAMA GUTIERREZ, LAUTARO SEBASTIAN	20-42653561-1	17/03/2022	3430770.74	1644339.00	0.00	0.00	0.00	$ 5,075,109.74	82872.19	82872.19	157495.91	49355.74
359	GONZALEZ, VICTOR RAUL	20-30496538-0	02/06/2021	3430149.10	1286874.00	0.00	0.00	0.00	$ 4,717,023.10	79760.46	79760.46	145613.61	49355.74
361	RAMOS , MILTON ERNESTO	20-33138990-1	07/06/2021	3096732.93	2501874.00	0.00	0.00	0.00	$ 5,598,606.93	73092.14	73092.14	172061.13	49355.74
362	RUBILAR, DAVID EDGARDO	20-26530700-1	12/03/2022	3845938.23	888909.00	0.00	5750.11	0.00	$ 4,740,597.34	85091.94	85091.94	142217.92	49355.74
365	VIEGAS, CRISTIAN NICOLAS	20-38495246-2	22/06/2021	3342082.63	1107381.00	0.00	0.00	0.00	$ 4,449,463.63	77379.27	77379.27	135535.37	49355.74
366	ROSETTI, RENZO ANDRES	20-18833738-5	29/06/2021	3302684.10	1498047.00	0.00	0.00	0.00	$ 4,800,731.10	72794.62	72794.62	146073.39	49355.74
369	CHAHER, HABIB	23-38810671-9	05/07/2021	3134880.63	1146684.00	0.00	0.00	0.00	$ 4,281,564.63	67811.29	67811.29	133461.62	49355.74
370	MELO, SANTIAGO JAVIER	23-38495435-9	05/07/2021	3180770.92	1043874.00	0.00	0.00	0.00	$ 4,224,644.92	74772.90	74772.90	126739.35	49355.74
373	PESTONI, MAURO ALEJANDRO	20-35493453-2	05/07/2021	3705528.44	1501353.00	0.00	0.00	0.00	$ 5,206,881.44	87127.63	87127.63	160993.18	49355.74
380	GARCIA, MAXIMILIANO NAHUEL	20-35912194-7	15/07/2021	3203412.08	1094562.00	0.00	0.00	0.00	$ 4,297,974.08	68949.48	68949.48	133725.96	49355.74
381	ROSALES , JORGE EDGARDO	20-36945617-3	22/07/2021	3472961.90	1157385.00	0.00	0.00	0.00	$ 4,630,346.90	79376.94	79376.94	141645.69	49355.74
382	PELLIZA, RUBEN DENIS	20-27640475-0	22/07/2021	3745364.10	1526475.00	0.00	0.00	0.00	$ 5,271,839.10	88156.78	88156.78	162941.91	49355.74
385	PADILLA, JOSE LUIS	20-31954761-5	09/08/2021	2750457.12	402950.77	0.00	0.00	122498.00	$ 3,275,905.89	55009.14	55009.14	94602.24	49355.74
386	VERAZAY TEJERINA, LUIS MATIAS	20-30148638-4	05/08/2021	2585954.25	730305.00	0.00	0.00	0.00	$ 3,316,259.25	57685.19	57685.19	101083.36	49355.74
388	HERNANDEZ, ANSELMO MAICO	20-36606609-9	05/08/2021	3445544.65	1623423.00	0.00	0.00	0.00	$ 5,068,967.65	0.00	0.00	0.00	49355.74
389	HIDALGO, JORGE LUIS ANTONIO	20-29528490-1	05/08/2021	4014715.93	1458855.00	0.00	0.00	0.00	$ 5,473,570.93	93001.42	93001.42	168082.11	49355.74
390	SOSA , NAHUEL GASTON	20-42668706-3	05/08/2021	4350187.39	1077909.00	0.00	0.00	0.00	$ 5,428,096.39	95061.93	95061.93	165806.11	49355.74
391	YUPANQUI OGÑOS, KEVIN JAVIER	20-40103201-1	05/08/2021	4096147.63	1644339.00	0.00	0.00	0.00	$ 5,740,486.63	96179.73	96179.73	177457.22	49355.74
393	JOFRE , ERNESTO GUSTAVO	23-22412136-9	14/01/2022	2408655.18	947940.00	0.00	0.00	0.00	$ 3,356,595.18	52821.90	52821.90	104344.90	49355.74
403	GRANSTRADA, PABLO ANDRÉS	20-25196166-3	07/02/2022	1865101.74	674544.00	0.00	0.00	0.00	$ 2,539,645.74	0.00	0.00	0.00	44042.91
405	MARTINEZ, GERMAN MATIAS	20-39650102-4	24/02/2022	3426563.84	1286874.00	0.00	0.00	0.00	$ 4,713,437.84	79688.76	79688.76	145506.06	49355.74
409	LOPEZ, JUAN ANGEL	20-30674615-5	03/03/2022	3261590.72	1337118.00	0.00	0.00	0.00	$ 4,598,708.72	76854.17	76854.17	142064.18	49355.74
410	JARA, MARTIN EMANUEL	20-37946084-5	11/03/2022	3801050.47	1644339.00	0.00	0.00	0.00	$ 5,445,389.47	90277.79	90277.79	168604.30	49355.74
412	BARRA, ORLANDO FABIAN	20-21380735-9	21/03/2022	3165345.54	1286874.00	0.00	0.00	0.00	$ 4,452,219.54	74464.39	74464.39	137669.51	49355.74
413	MARCHESINI, JOAQUIN HORACIO	20-27783680-8	24/03/2022	1704075.01	554562.00	0.00	0.00	122498.00	$ 2,381,135.01	38962.74	38962.74	67759.11	38962.74
414	JOHANSEN, NOLBERTO ARIEL	20-31660689-0	24/03/2022	3528621.70	1198806.00	0.00	0.00	0.00	$ 4,727,427.70	75918.55	75918.55	147065.45	49355.74
418	GIANDANA, EZEQUIEL MARTIN	20-29928543-0	01/04/2022	2177397.42	560196.00	0.00	0.00	7111275.72	$ 9,848,869.14	47731.87	47731.87	82127.80	47731.87
420	ORREGO, MATIAS GUILLERMO	20-27979854-7	04/04/2022	3502027.65	1644339.00	0.00	0.00	0.00	$ 5,146,366.65	0.00	0.00	0.00	49355.74
421	DOMINGUEZ , DIEGO MARTIN	20-26386435-3	04/04/2022	3920578.19	1644339.00	0.00	0.00	0.00	$ 5,564,917.19	92668.34	92668.34	172190.14	49355.74
423	CORDERO, MIGUEL ANGEL	20-34860653-1	11/04/2022	3002250.15	1286874.00	0.00	0.00	0.00	$ 4,289,124.15	71202.48	71202.48	132776.64	49355.74
424	ERAZO , ANDRES OMAR	23-26853694-9	12/04/2022	3000041.38	1132383.00	0.00	0.00	0.00	$ 4,132,424.38	70228.49	70228.49	126935.95	49355.74
425	MEIRIÑO, MAURO ARIEL	20-34088084-7	12/04/2022	3503894.09	1501353.00	0.00	0.00	0.00	$ 5,005,247.09	83094.94	83094.94	154944.15	49355.74
429	SUZZI, CARLOS OMAR	20-27349957-2	25/04/2022	2895432.76	1043874.00	0.00	0.00	0.00	$ 3,939,306.76	69066.14	69066.14	118179.20	49355.74
430	ALBORNOZ, CARLOS NOLBERTO	20-29755385-3	02/05/2022	1989897.60	624177.00	0.00	0.00	122498.00	$ 2,736,572.60	0.00	0.00	0.00	45531.49
433	POMPILIO, ADRIAN ORLANDO	20-32120029-0	01/06/2023	1870306.77	270000.00	0.00	0.00	0.00	$ 2,140,306.77	37406.14	37406.14	64209.20	37406.14
436	PRADO BRITO, DIOMAR JOSÉ	20-96026971-4	23/05/2022	2487672.10	494460.00	0.00	0.00	0.00	$ 2,982,132.10	53162.64	53162.64	90375.72	49355.74
438	JAUREGUI , LEONARDO FACUNDO	20-28160276-5	01/06/2022	3739587.35	1551597.00	0.00	0.00	0.00	$ 5,291,184.35	88273.69	88273.69	163522.27	49355.74
439	LEIVA, CLAUDIO ENRIQUE	20-30500031-1	01/06/2022	1689899.69	496452.00	0.00	0.00	127229.00	$ 2,313,580.69	37517.03	37517.03	65590.55	37517.03
440	MILLAN MARIN, MANUEL DEL JESUS	20-95896985-7	01/06/2022	3336513.85	1198806.00	0.00	0.00	0.00	$ 4,535,319.85	72076.40	72076.40	141302.22	49355.74
441	FRIGOLE , ALEJANDRO ARIEL	20-23595162-3	03/06/2022	3323600.63	540708.00	0.00	0.00	122498.00	$ 3,986,806.63	69726.17	69726.17	115929.26	49355.74
443	BILLIA , NAHUEL FACUNDO	20-37741915-5	27/06/2022	3196864.96	1311996.00	0.00	0.00	0.00	$ 4,508,860.96	75327.22	75327.22	139368.75	49355.74
446	CRISMAN, HECTOR MAURICIO	20-42105050-4	09/06/2022	3419288.65	1501353.00	0.00	0.00	0.00	$ 4,920,641.65	81402.83	81402.83	152405.99	49355.74
447	MARIEZCURRENA, SANTIAGO	20-37006900-0	16/06/2022	3659357.38	1429860.00	0.00	0.00	0.00	$ 5,089,217.38	85584.35	85584.35	157235.32	49355.74
448	LIMA, GUSTAVO ALBERTO	20-28678636-8	16/06/2022	2949876.04	1957881.00	0.00	0.00	122498.00	$ 5,030,255.04	69535.14	69535.14	151107.69	49355.74
450	JUSTINIANO, JORGE OSCAR	20-27252279-1	21/06/2022	3764329.16	1501353.00	0.00	0.00	0.00	$ 5,265,682.16	88303.64	88303.64	162757.20	49355.74
457	FLORES, GABRIEL CEFERINO	20-30932182-1	01/07/2022	3168819.23	1286874.00	0.00	0.00	0.00	$ 4,455,693.23	0.00	0.00	0.00	49355.74
459	BETANCUR, CRISTIAN DAVID	27-30432747-8	01/07/2022	3356148.04	2443881.00	0.00	0.00	0.00	$ 5,800,029.04	77660.58	77660.58	177875.85	49355.74
464	TORRES, JORGE LUIS	20-30272894-2	18/08/2022	3933734.39	1128510.00	0.00	0.00	0.00	$ 5,062,244.39	0.00	0.00	0.00	49355.74
466	FERNANDEZ, ALEJANDRO ESTEBAN	20-30842780-4	25/08/2022	3360644.55	952416.00	0.00	0.00	0.00	$ 4,313,060.55	74651.21	74651.21	132127.10	49355.74
473	ARAYA, BRUNO SIMON	20-35600261-0	23/03/2023	1510850.32	517818.00	0.00	0.00	0.00	$ 2,028,668.32	34633.37	34633.37	60860.05	34633.37
476	SANCHEZ, JUAN AGUSTIN ZENÓN	20-41619747-5	11/05/2023	1775921.59	457830.00	0.00	0.00	0.00	$ 2,233,751.59	39005.03	39005.03	67012.55	39005.03
478	MIEVILLE, RODRIGO NICOLAS	20-34347464-5	01/06/2023	3528054.03	1358367.00	0.00	0.00	0.00	$ 4,886,421.03	0.00	0.00	0.00	49355.74
480	PAZ, CLAUDIO JAVIER	20-37602528-5	01/06/2023	2433518.84	919779.00	0.00	0.00	0.00	$ 3,353,297.84	0.00	0.00	0.00	49355.74
484	NAVARRETE, CRISTIAN ALEJANDRO	20-30752357-5	15/06/2023	2222795.72	741684.00	0.00	0.00	0.00	$ 2,964,479.72	49569.59	49569.59	88934.39	49355.74
485	PEÑA DEBLIGER, ALEX EZEQUIEL	20-38081236-4	23/06/2023	3074469.72	1311996.00	0.00	0.00	0.00	$ 4,386,465.72	0.00	0.00	0.00	49355.74
490	MARTINEZ , MAXIMILIANO GASTÓN	23-35060211-9	30/10/2023	2696767.10	1908946.00	0.00	87438.88	0.00	$ 4,693,151.98	58119.26	58119.26	144897.48	49355.74
492	PEREZ, JEREMIAS ALEXIS	20-42265127-7	30/10/2023	3573725.58	1644339.00	0.00	0.00	129632.02	$ 5,347,696.60	0.00	0.00	0.00	49355.74
496	PUEBLA BOSSIO, FRANCO MAXIMILIANO	20-38584270-9	13/11/2023	2685865.79	763533.00	0.00	0.00	0.00	$ 3,449,398.79	61697.98	61697.98	103481.96	49355.74
498	CHAVEZ, RAMÓN ANTONIO	20-27912544-5	21/11/2023	2358116.46	2501874.00	0.00	0.00	0.00	$ 4,859,990.46	58319.81	58319.81	149902.63	49355.74
500	KUNZ FIGUEROA, ELIBERTO PABLO	20-93094651-7	27/11/2023	3760397.55	1425984.00	0.00	0.00	0.00	$ 5,186,381.55	87527.63	87527.63	159466.43	49355.74
501	ESPINOLA , ORLANDO EZEQUIEL	20-38274599-0	27/11/2023	2886107.17	1230876.00	0.00	0.00	0.00	$ 4,116,983.17	68569.66	68569.66	126700.66	49355.74
503	SALAS, CRISTIAN MARTIN	20-28777386-3	14/12/2023	1722501.19	556440.00	0.00	0.00	0.00	$ 2,278,941.19	39098.82	39098.82	68368.24	39098.82
504	CANO, CARLOS LEANDRO EZEQU	20-37747758-9	14/12/2023	3480607.19	1644339.00	0.00	0.00	0.00	$ 5,124,946.19	83868.92	83868.92	158991.01	49355.74
505	SCHWINDT, FEDERICO	20-32262097-8	14/12/2023	3367354.53	2918853.00	0.00	0.00	0.00	$ 6,286,207.53	80364.15	80364.15	193372.97	49355.74
506	GUARDIA , DAVID EXEQUIEL	20-43422208-8	14/12/2023	3282315.38	1410606.00	0.00	0.00	0.00	$ 4,692,921.38	78198.43	78198.43	144434.68	49355.74
507	TORONCONTE, ALEXIS BRIAN	20-39006735-7	14/12/2023	2592102.48	1767000.00	0.00	0.00	0.00	$ 4,359,102.48	0.00	0.00	0.00	49355.74
508	SOLARES, PAULO ANDRES	23-25437291-9	14/12/2023	3233724.57	1311996.00	0.00	0.00	0.00	$ 4,545,720.57	0.00	0.00	0.00	49355.74
513	ZAPATA, JOSÉ ALEJANDRO	20-34522227-9	15/01/2024	3570299.44	1501353.00	0.00	0.00	0.00	$ 5,071,652.44	0.00	0.00	0.00	49355.74
515	NUÑEZ MARTINEZ, JORGE RICARDO	20-30068924-9	17/01/2024	2838604.59	1708770.00	0.00	0.00	0.00	$ 4,547,374.59	0.00	0.00	0.00	49355.74
517	FUNES PERALTA, RICARDO ALEJANDRO	20-44684997-3	22/01/2024	3627617.55	1501353.00	0.00	0.00	0.00	$ 5,128,970.55	0.00	0.00	0.00	49355.74
518	RIOS, YAMIL AGUSTIN	20-39239087-2	22/01/2024	3259190.07	1501353.00	0.00	0.00	0.00	$ 4,760,543.07	0.00	0.00	0.00	49355.74
519	FUENTES, MARCELO ALEXANDER	20-36489745-7	05/02/2024	3319662.56	1311996.00	0.00	0.00	0.00	$ 4,631,658.56	0.00	0.00	0.00	49355.74
523	PORTILLO , ALEJANDRO EZEQUIEL	20-31455474-5	07/02/2024	2099209.88	616231.00	0.00	2075.92	0.00	$ 2,717,516.80	47097.88	47097.88	81525.51	47139.40
524	DIMITRICOFF, JORGE NICOLAS	23-33668667-9	14/02/2024	2434570.80	1143888.00	0.00	0.00	904486.74	$ 4,482,945.54	58609.18	58609.18	111000.80	49355.74
527	GUTIERREZ, CARLOS JAVIER	20-31400028-6	20/02/2024	1753526.34	1210671.00	0.00	0.00	0.00	$ 2,964,197.34	41733.95	41733.95	90521.50	41733.95
528	DUCKWEN, LEANDRO MARTIN	20-37946010-1	20/02/2024	2939547.98	1286874.00	0.00	0.00	0.00	$ 4,226,421.98	69948.44	69948.44	130895.58	49355.74
530	BARRIONUEVO, FRANCISCO OMAR	20-32893484-2	26/02/2024	3458539.84	2918853.00	0.00	0.00	0.00	$ 6,377,392.84	0.00	0.00	0.00	49355.74
531	TARIFA DAPRATTO, AGUSTIN ENRIQUE	20-40294964-4	26/02/2024	1684680.83	645306.00	0.00	0.00	0.00	$ 2,329,986.83	0.00	0.00	0.00	39039.74
532	HENOCH, HECTOR MARIO	20-22307559-3	27/02/2024	1856937.44	631806.00	0.00	0.00	0.00	$ 2,488,743.44	0.00	0.00	0.00	42484.87
533	LEIVA DENNING, PABLO DANIEL	23-36134323-9	27/02/2024	2992165.09	1375860.00	0.00	0.00	616456.38	$ 4,984,481.47	0.00	0.00	0.00	49355.74
535	RIVAS , SEBASTIAN	20-33637413-9	04/03/2024	3021953.69	449394.00	0.00	0.00	1100362.01	$ 4,571,709.70	69426.95	69426.95	106419.83	49355.74
536	ADARO ZAMPALONI, LUCIO MANUEL	20-38101799-1	04/03/2024	3868855.62	1512975.00	0.00	0.00	32066.01	$ 5,413,896.63	0.00	0.00	0.00	49355.74
537	ALEGRETTI, JUAN CARLOS	20-38759971-2	04/03/2024	3887335.38	1644339.00	0.00	0.00	0.00	$ 5,531,674.38	0.00	0.00	0.00	49355.74
538	BECERRA, RICARDO DANIEL	20-31000339-6	04/03/2024	4121172.60	1383489.00	0.00	0.00	981375.27	$ 6,486,036.87	0.00	0.00	0.00	49355.74
539	IBAÑEZ, ALEX JOSÉ NAHUEL	20-36955252-0	04/03/2024	3093981.60	1205751.00	0.00	0.00	0.00	$ 4,299,732.60	0.00	0.00	0.00	49355.74
540	CHAVEZ CONTRERAS, OSVALDO RODRIGO	20-93052524-4	04/03/2024	2592011.24	1705254.00	0.00	0.00	0.00	$ 4,297,265.24	0.00	0.00	0.00	49355.74
541	HIDALGO, CRISTIAN GREGORIO	20-35834216-8	11/03/2024	3396751.78	1215381.00	0.00	0.00	0.00	$ 4,612,132.78	78472.66	78472.66	142238.96	49355.74
542	CARCAMO, MAXIMILIANO ANDRES	20-35596315-3	11/03/2024	3554365.61	1282998.00	0.00	0.00	0.00	$ 4,837,363.61	82167.27	82167.27	148540.01	49355.74
543	AVILES, JEREMIAS MARTIN	20-41357909-1	11/03/2024	1920998.00	699306.00	0.00	0.00	0.00	$ 2,620,304.00	0.00	0.00	0.00	43766.08
544	SANCHEZ, GASTON IGNACIO	20-41436242-8	11/03/2024	3458539.84	2918853.00	0.00	0.00	16233.13	$ 6,393,625.97	0.00	0.00	0.00	49355.74
545	BELTRAMINO, TOMAS IGNACIO	20-39128120-4	18/03/2024	1678551.08	444567.00	0.00	0.00	0.00	$ 2,123,118.08	0.00	0.00	0.00	38142.36
548	QUIROGA, RUBEN GABRIEL	20-25860367-3	25/03/2024	3478308.58	1644339.00	0.00	0.00	0.00	$ 5,122,647.58	83822.95	83822.95	158922.05	49355.74
549	ORREGO SIDES, HORACIO SEBASTIAN	20-28614880-9	25/03/2024	2455708.76	436704.00	0.00	0.00	2095981.11	$ 4,988,393.87	52988.26	52988.26	87684.14	49355.74
550	CHAVEZ TOLEDO, CARLOS RODRIGO	20-23856463-9	01/04/2024	1841825.21	623940.00	0.00	0.00	0.00	$ 2,465,765.21	41485.30	41485.30	73972.96	41485.30
551	BERMAR, CARLOS ALBERTO	20-30496390-6	15/04/2024	3666521.36	1551597.00	0.00	0.00	0.00	$ 5,218,118.36	86812.37	86812.37	161330.29	49355.74
552	MORENO, CRISTIAN MARTIN	20-34545004-2	15/04/2024	3599634.75	3221961.00	0.00	0.00	0.00	$ 6,821,595.75	0.00	0.00	0.00	49355.74
554	KOCHERESCHUK, BRAIAN ALEXIS	20-39355037-7	22/04/2024	2985885.20	1286874.00	0.00	0.00	0.00	$ 4,272,759.20	0.00	0.00	0.00	49355.74
555	RIQUELME, MAXIMILIANO DAVID	20-35275741-2	23/04/2024	3484807.76	1501353.00	0.00	0.00	0.00	$ 4,986,160.76	0.00	0.00	0.00	49355.74
556	ÁVALOS, DANTE ULISES	20-25150409-2	23/04/2024	3310381.04	2289867.00	0.00	0.00	0.00	$ 5,600,248.04	0.00	0.00	0.00	49355.74
557	LILLO, DAVID ALEJANDRO	20-31478138-5	29/04/2024	3055856.93	1286874.00	0.00	0.00	0.00	$ 4,342,730.93	0.00	0.00	0.00	49355.74
558	MORALES, RODRIGO EMANUEL	20-30856196-9	29/04/2024	2363010.51	937035.00	0.00	0.00	3334738.71	$ 6,634,784.22	0.00	0.00	0.00	49355.74
560	ALANIS MARQUEZ, NICOLAS GERARDO	20-35312339-5	06/05/2024	3065051.37	1286874.00	0.00	0.00	0.00	$ 4,351,925.37	0.00	0.00	0.00	49355.74
561	GORINI, MAURO ADRIAN	20-30231541-9	13/05/2024	2757865.36	1095636.00	0.00	0.00	0.00	$ 3,853,501.36	0.00	0.00	0.00	49355.74
562	AGUILERA, JOSÉ ALEJANDRO	20-29027580-7	06/05/2024	2792436.94	1286874.00	0.00	0.00	0.00	$ 4,079,310.94	67006.22	67006.22	126482.25	49355.74
563	CABALLERO, GUIDO SAMIR	20-36840196-0	06/05/2024	2216923.81	813537.00	0.00	0.00	0.00	$ 3,030,460.81	51699.22	51699.22	92281.46	49355.74
564	ISAGUIRRE, VICTOR ANDRÉS	20-34223175-7	06/05/2024	2668483.72	1055019.00	0.00	0.00	0.00	$ 3,723,502.72	0.00	0.00	0.00	49355.74
565	TAPIA, ALEJANDRO ADRIÁN	20-36514003-1	06/05/2024	2121202.70	898533.00	0.00	0.00	0.00	$ 3,019,735.70	0.00	0.00	0.00	49355.74
566	PIERONI, JORGE LÁZARO	20-43155753-4	06/05/2024	3039766.88	1311996.00	0.00	0.00	0.00	$ 4,351,762.88	72185.26	72185.26	134655.81	49355.74
567	SOTELO, DAVID ULISES	20-46250551-6	06/05/2024	3326083.14	1337118.00	0.00	0.00	0.00	$ 4,663,201.14	0.00	0.00	0.00	49355.74
568	NAVARRETE, NICOLAS MAXIMILIANO	20-33180065-2	06/05/2024	2624110.48	1574010.00	0.00	0.00	0.00	$ 4,198,120.48	62632.41	62632.41	128450.95	49355.74
569	PAULOVICH, BRUNO GIOVANNI	20-38499600-1	06/05/2024	3458539.84	2918853.00	0.00	0.00	0.00	$ 6,377,392.84	0.00	0.00	0.00	49355.74
570	CÁRCAMO VILLEGAS, GASTÓN ESTEBAN	20-30917206-0	06/05/2024	3672552.44	3221961.00	0.00	0.00	0.00	$ 6,894,513.44	87940.27	87940.27	212078.02	49355.74
571	NAVARRETE, JAVIER IVAN	20-38495222-5	06/05/2024	3353410.34	1311996.00	0.00	0.00	3911738.39	$ 8,577,144.73	78458.13	78458.13	144065.11	49355.74
573	MAYGUA, DIEGO SEBASTIAN	20-28748131-5	13/05/2024	3292405.02	1597968.00	0.00	0.00	0.00	$ 4,890,373.02	79717.46	79717.46	151725.87	49355.74
574	TORIBIO, MARTIN CARLOS	23-29418489-9	13/05/2024	2869890.12	869535.00	0.00	0.00	3862262.18	$ 7,601,687.30	65068.50	65068.50	114234.21	49355.74
575	LOPEZ, LUIS MAXIMILIANO	20-35355559-7	13/05/2024	3648257.37	1644339.00	0.00	0.00	0.00	$ 5,292,596.37	0.00	0.00	0.00	49355.74
576	GONZALEZ , CARLOS DANIEL	20-20565705-4	13/05/2024	3239894.95	1358367.00	0.00	0.00	401943.27	$ 5,000,205.22	0.00	0.00	0.00	49355.74
577	MUSTAFA, YAMIL GILBERTO	20-32021248-1	13/05/2024	1558587.98	529440.00	0.00	0.00	0.00	$ 2,088,027.98	0.00	0.00	0.00	35820.56
578	MANRIQUEZ, EMILIANO IVAN	20-31760756-4	13/05/2024	2488120.33	1103502.00	0.00	0.00	0.00	$ 3,591,622.33	60222.45	60222.45	107976.61	49355.74
581	RODRIGUEZ, CORNELIO CLAUDIO	20-23001967-4	20/05/2024	1733578.64	427074.00	0.00	0.00	0.00	$ 2,160,652.64	38623.05	38623.05	64819.58	38623.05
582	LIRA, ISMAEL SEBASTIAN	20-30731386-4	20/05/2024	3261178.89	2926839.00	0.00	0.00	0.00	$ 6,188,017.89	79480.36	79480.36	190883.16	49355.74
583	LEZCANO, ARIEL ESTEBAN	20-36257616-5	20/05/2024	2477679.85	1570014.00	0.00	0.00	0.00	$ 4,047,693.85	59083.88	59083.88	123254.34	49355.74
584	NAVARRETE, JUAN ANDRÉS	23-24567718-9	20/05/2024	2946469.84	1518012.00	0.00	0.00	0.00	$ 4,464,481.84	68769.64	68769.64	136897.68	49355.74
585	GONZALEZ, JUAN RAMÓN	20-25173217-6	20/05/2024	1608175.32	0.00	0.00	0.00	4428443.45	$ 6,036,618.77	32163.51	32163.51	48245.26	32163.51
586	SIFUENTE, MANUEL ANTONIO	20-32020740-2	24/05/2024	1551866.66	0.00	0.00	0.00	4455491.41	$ 6,007,358.07	0.00	0.00	0.00	31037.33
587	PAEZ AGUILAR, CARLOS SEBASTIAN	20-28896410-7	24/05/2024	2944145.20	1286874.00	0.00	0.00	0.00	$ 4,231,019.20	70040.38	70040.38	131033.50	49355.74
588	ALDERETE, PABLO JAVIER	20-32722769-7	24/05/2024	2999772.37	1207632.00	0.00	0.00	0.00	$ 4,207,404.37	70378.09	70378.09	129869.17	49355.74
591	VILLARROEL, AGUSTIN HERNAN	20-41004053-1	03/06/2024	2022120.31	893136.00	0.00	0.00	0.00	$ 2,915,256.31	0.00	0.00	0.00	49355.74
				$ 659,771,539.85	**$ 260,115,591.27**	**$ -**	**$ 124,269.49**	**$ 34,616,927.80**	**$ 954,628,328.41**	**$ 11,582,392.29**	**$ 11,582,392.29**	**$ 21,400,354.36**	**$ 10,187,646.14**

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:	13/09/2024 13:15:44 hs.
Cuit empresa:	30710900716
Razón social:	PRODENG SA
Nro. de transferencia:	1937061027
Nro. de comprobante:	411998
Banco débito:	027 - Supervielle
Importe:	$ 11.582.392,29
Observaciones:	Cpto:Aporte Solidario-agosto/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:	13/09/2024 13:15:45 hs.
Cuit empresa:	30710900716
Razón social:	PRODENG SA
Nro. de transferencia:	1937066283
Nro. de comprobante:	412005
Banco débito:	027 - Supervielle
Importe:	$ 10.187.646,14
Observaciones:	Cpto:Art. 22-agosto/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:	13/09/2024 13:15:44 hs.
Cuit empresa:	30710900716
Razón social:	PRODENG SA
Nro. de transferencia:	1937072264
Nro. de comprobante:	412001
Banco débito:	027 - Supervielle
Importe:	$ 11.582.392,29
Observaciones:	Cpto:Sindicato-agosto/2024-CUIT:30710900716

Nivel de seguridad: confidencial

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

Comprobante de transferencia electrónica

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

Datos de la transferencia

Fecha:	13/09/2024 13:15:45 hs.
Cuit empresa:	30710900716
Razón social:	PRODENG SA
Nro. de transferencia:	1937068818
Nro. de comprobante:	412002
Banco débito:	027 - Supervielle
Importe:	$ 21.400.354,36
Observaciones:	Cpto:Mutual-agosto/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