**RAZON SOCIAL :** RAKIDUAMN S.R.L.

CUIT: 30-71238624-6

## SINDICATO DEL PERSONAL JERARQUICO DE NEUQUEN, RIO NEGRO Y LA PAMPA

**OCTUBRE 2024**

| ORDEN | LEGAJO | APELLIDO Y NOMBRE | CATEGORIA | CUIL | FECHA DE INGRESO | REM BRUTA | SAC | Incremento NR | REM: TOTAL | APORTE SINDICAL | APORTE MUTUAL | CONTRIBUCION | Contribución Extraordinaria | FECHA DE BAJA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 3 | GARCIA TOURN, CAROLINA ALEJANDRA | Lider de Calidad y SGI | 27-24111804-0 | 1/4/2014 | 3.035.996,22 | 0,00 | 153.621,41 | 3.035.996,22 | | | 58.414,24 | 211.152,00 | |
| 2 | 6 | INOSTROZA, JOSE MARCELO | Supervisor - Base | 20-23214777-7 | 12/9/2014 | 1.913.745,69 | 0,00 | 121.250,95 | 1.913.745,69 | 40.699,93 | 61.049,90 | 40.699,93 | 211.152,00 | |
| 3 | 13 | HERMOSILLA, CAMILO ARIEL | Supervisor - Base | 20-32588151-9 | 1/5/2015 | 3.676.141,18 | 0,00 | 210.428,16 | 3.676.141,18 | 77.731,39 | 116.597,08 | 59.550,38 | 211.152,00 | |
| 4 | 15 | SCHNEIDER, LEANDRO CARLOS | Coordinador Op. | 20-30924954-3 | 4/5/2015 | 3.864.803,61 | 0,00 | 219.974,48 | 3.864.803,61 | 81.695,56 | 122.543,34 | 59.741,30 | 211.152,00 | |
| 5 | 17 | LAGOS, RICARDO | Supervisor - Operaciones | 20-33823638-8 | 8/6/2015 | 3.843.467,88 | 0,00 | 218.894,89 | 3.843.467,88 | 81.247,26 | 121.870,88 | 59.719,71 | 211.152,00 | |
| 6 | 25 | CASTRO, JONATHAN ALEXIS | Supervisor - Operaciones | 20-34726155-7 | 23/5/2016 | 3.981.038,20 | 0,00 | 225.855,95 | 3.981.038,20 | 84.137,88 | 126.206,82 | 59.858,93 | 211.152,00 | |
| 7 | 29 | MABELLINI, CRISTIAN ADRIAN | Resp. Seg e Higiene | 20-29325016-3 | 22/9/2016 | 4.437.688,68 | 0,00 | 248.962,46 | 4.437.688,68 | | | 60.321,06 | 211.152,00 | |
| 8 | 50 | MACAYA AVILES, Emanuel Andres | Supervisor - Operaciones | 20-35596081-2 | 24/4/2017 | 4.937.780,77 | 0,00 | 274.267,12 | 4.937.780,77 | 104.240,96 | 156.361,44 | 60.827,16 | 211.152,00 | |
| 9 | 61 | TRONCOSO, Alexis Damian | Supervisor - Operaciones | 20-35601769-3 | 17/7/2017 | 3.987.424,97 | 0,00 | 226.179,12 | 3.987.424,97 | 84.272,08 | 126.408,12 | 59.865,40 | 211.152,00 | |
| 10 | 89 | QUIROZ FERRER, ORLANDO ANTONIO | Asistente de Compras | 20-95621747-5 | 1/3/2018 | 2.170.154,00 | 0,00 | 109.809,79 | 2.170.154,00 | 45.599,28 | 68.398,91 | 45.599,28 | 211.152,00 | |
| 11 | 95 | MANRIQUEZ, Adrian Marcelo | Supervisor - Operaciones | 20-33447967-7 | 5/4/2018 | 4.519.222,75 | 0,00 | 256.191,73 | 4.519.222,75 | 95.508,29 | 143.262,43 | 60.465,65 | 211.152,00 | |
| 12 | 112 | CARDENAS, DARIO RUBEN | Supervisor - Operaciones | 20-29861772-3 | 26/6/2018 | 4.795.391,51 | 0,00 | 269.781,60 | 4.795.391,51 | 101.303,46 | 151.955,19 | 60.737,45 | 211.152,00 | |
| 13 | 121 | RAMIREZ, Horacio Diego | Supervisor - Operaciones | 20-26882751-0 | 21/7/2018 | 4.371.120,94 | 0,00 | 245.594,14 | 4.371.120,94 | 92.334,30 | 138.501,45 | 60.253,70 | 211.152,00 | |
| 14 | 137 | HERRERA LOPEZ, Emanuel Alejandro | Supervisor - Operaciones | 20-36417980-5 | 25/9/2018 | 3.605.142,21 | 0,00 | 206.835,61 | 3.605.142,21 | 76.239,56 | 114.359,33 | 59.478,53 | 211.152,00 | |
| 15 | 139 | AGUILERA, Renzo Ezequiel | Supervisor - Operaciones | 20-34221443-7 | 2/10/2018 | 4.388.404,90 | 0,00 | 246.468,70 | 4.388.404,90 | 92.697,47 | 139.046,21 | 60.271,19 | 211.152,00 | |
| 16 | 146 | ROSALES, Alen Emanuel | Supervisor - Operaciones | 20-36514091-0 | 18/1/2019 | 4.250.359,59 | 0,00 | 239.483,61 | 4.250.359,59 | 89.796,86 | 134.695,30 | 60.131,49 | 211.152,00 | |
| 17 | 148 | BARCENA, MARIA CECILIA | Coor. De RRHH | 27-32225484-4 | 23/1/2019 | 3.652.123,65 | 0,00 | 198.394,30 | 3.652.123,65 | | | 59.309,70 | 211.152,00 | |
| 18 | 149 | MOLINA, Jorge Adrian | Supervisor - Mantenimiento | 20-34220182-3 | 25/1/2019 | 3.231.318,99 | 0,00 | 187.920,16 | 3.231.318,99 | | | 59.100,22 | 211.152,00 | |
| 19 | 161 | Pippi, Alberto Angel | Supervisor - Operaciones | 23-33890660-9 | 1/3/2019 | 4.336.467,85 | 0,00 | 243.840,69 | 4.336.467,85 | | | 60.218,63 | 211.152,00 | |
| 20 | 183 | ROMERO, Juan Carlos | Seg e Higiene | 20-33041851-7 | 3/6/2019 | 2.666.133,59 | 0,00 | 159.321,78 | 2.666.133,59 | 56.509,11 | 84.763,66 | 56.509,11 | 211.152,00 | |
| 21 | 193 | MUÑOZ, Marisol | Responsable Adm. Ctos. Sr. | 27-35276960-1 | 21/8/2019 | 2.610.127,04 | 0,00 | 132.072,43 | 2.610.127,04 | | | 54.843,99 | 211.152,00 | |
| 22 | 196 | NIÑO MATERAN, Jesus Daniel | Supervisor - Mantenimiento | 20-95868054-7 | 23/9/2019 | 3.106.592,28 | 0,00 | 181.608,99 | 3.106.592,28 | | | 58.973,99 | 211.152,00 | |
| 23 | 200 | ROJAS RODRIGUEZ, Raul Antonio | Coordinador Op. | 20-95916583-2 | 25/11/2019 | 3.840.437,36 | 0,00 | 218.741,55 | 3.840.437,36 | 81.183,58 | 121.775,37 | 59.716,64 | 211.152,00 | |
| 24 | 203 | CANALES, Juan Pablo | Supervisor - Operaciones | 20-37936450-1 | 10/12/2019 | 4.154.112,67 | 0,00 | 234.613,52 | 4.154.112,67 | 87.774,52 | 131.661,79 | 60.034,08 | 211.152,00 | |
| 25 | 208 | CORRIAS, Jose Luis | Supervisor - Mantenimiento | 20-21931475-3 | 8/1/2020 | 4.122.273,05 | 0,00 | 245.210,14 | 4.122.273,05 | 87.349,66 | 131.024,50 | 60.246,02 | 211.152,00 | |
| 26 | 210 | MARDONES, Fernando Javier | Supervisor - Operaciones | 20-41232415-4 | 13/1/2020 | 4.486.246,95 | 0,00 | 252.099,35 | 4.486.246,95 | 94.766,93 | 142.150,39 | 60.383,80 | 211.152,00 | |
| 27 | 216 | SAEZ, Gersom Domingo | Cadista | 20-36945697-1 | 16/3/2020 | 2.170.154,00 | 0,00 | 109.809,79 | 2.170.154,00 | | | 45.599,28 | 211.152,00 | |
| 28 | 220 | CAIMARE, Emanuel Jose | Supervisor - Base | 20-31125031-1 | 8/1/2021 | 2.857.588,20 | 0,00 | 169.009,38 | 2.857.588,20 | | | 58.722,00 | 211.152,00 | |
| 29 | 238 | ROMERO, Florencia Desiree | Coord. Administracion y Abastec. | 27-36945361-6 | 1/3/2021 | 3.582.977,73 | 0,00 | 194.895,52 | 3.582.977,73 | | | 59.239,72 | 211.152,00 | |
| 30 | 246 | CHANDIA, Diego Andres | Seg e Higiene | 20-27367770-5 | 8/3/2021 | 2.731.559,81 | 0,00 | 162.632,34 | 2.731.559,81 | 57.883,84 | 86.825,76 | 57.883,84 | 211.152,00 | |
| 31 | 247 | GONZALEZ, Agustín Hermes | Ingeniero de Sala | 20-34407995-2 | 8/3/2021 | 2.634.178,29 | 0,00 | 134.649,11 | 2.634.178,29 | 55.376,55 | 83.064,82 | 55.376,55 | 211.152,00 | |
| 32 | 266 | LORENZATTO, LAZARO MARTIN | Supervisor - Mantenimiento | 20-37962616-6 | 19/7/2021 | 3.664.263,58 | 0,00 | 209.827,15 | 3.664.263,58 | | | 59.538,36 | 211.152,00 | |
| 33 | 279 | DUARTE MALAVE, Veronica Anemilia | Supervisor de Procesos | 27-95792750-0 | 20/10/2021 | 3.429.525,62 | 0,00 | 173.534,00 | 3.429.525,62 | | | 58.812,49 | 211.152,00 | |
| 34 | 286 | BECCARIA, Melisa Daiana | Asistente de Mantenimiento | 27-41437650-4 | 3/1/2022 | 1.933.971,93 | 0,00 | 97.858,98 | 1.933.971,93 | 40.636,62 | 60.954,93 | 40.636,62 | 211.152,00 | |
| 35 | 287 | MELO, Gonzalo Nicolas | Seg e Higiene | 20-34807393-2 | 14/3/2022 | 2.538.414,38 | 0,00 | 152.859,18 | 2.538.414,38 | 53.825,47 | 80.738,21 | 53.825,47 | 211.152,00 | |
| 36 | 304 | DIAZ ZAPATA, Nicolas David | Ingeniero de Sala | 20-96182992-6 | 9/8/2022 | 2.821.954,37 | 0,00 | 167.206,31 | 2.821.954,37 | | | 58.685,94 | 211.152,00 | |
| 37 | 305 | ROSAL GONZALEZ, Nestor Gabriel | Ingeniero de Sala | 20-95971181-0 | 9/8/2022 | 4.938.440,02 | 0,00 | 276.340,01 | 4.938.440,02 | | | 60.868,61 | 211.152,00 | |
| 38 | 306 | CONCHA, LUIS GERMAN | Ingeniero de Sala | 23-31359008-9 | 12/8/2022 | 2.636.354,60 | 0,00 | 159.558,92 | 2.636.354,60 | | | 55.918,27 | 211.152,00 | |
| 39 | 330 | RODRIGUEZ, Mariel | Responsable Pagos | 27-34375516-9 | 4/10/2022 | 2.170.154,00 | 0,00 | 109.809,79 | 2.170.154,00 | | | 45.599,28 | 211.152,00 | |
| 40 | 337 | ESCALANTE SULBARAN, Carlos Javier | Supervisor de Procesos | 20-96070037-7 | 26/10/2022 | 3.448.581,21 | 0,00 | 174.498,21 | 3.448.581,21 | 72.461,59 | 108.692,38 | 58.831,78 | 211.152,00 | |
| 41 | 362 | NARBO GIAOBBO, Ana Clara | Analista de Compras | 27-37213510-2 | 1/3/2023 | 2.347.131,07 | 0,00 | 118.764,83 | 2.347.131,07 | | | 49.317,92 | 211.152,00 | |
| 42 | 363 | ÑANCUCHEO, Walter Ariel | Administrativo de Flota | 20-40112129-4 | 1/3/2023 | 2.249.888,11 | 0,00 | 117.923,39 | 2.249.888,11 | 47.356,23 | 71.034,35 | 47.356,23 | 211.152,00 | |
| 43 | 365 | DIAZ CEA, Gisella Estefania | Responsable Contable | 27-35601800-7 | 1/3/2023 | 2.170.154,00 | 0,00 | 109.809,79 | 2.170.154,00 | 45.599,28 | 68.398,91 | 45.599,28 | 211.152,00 | |
| 44 | 368 | HERNANDEZ BONYOR, Yurieivis Cesiree | Ingeniero de Sala | 27-95922415-9 | 9/5/2023 | 2.591.016,25 | 0,00 | 131.105,42 | 2.591.016,25 | | | 54.442,43 | 211.152,00 | |
| 45 | 369 | GARBAN RODRIGUEZ, Alexander Jose | Ingeniero de Sala | 23-95906310-9 | 9/5/2023 | 2.891.691,19 | 0,00 | 179.454,78 | 2.891.691,19 | 61.422,92 | 92.134,38 | 58.930,91 | 211.152,00 | |
| 46 | 370 | NIETO, Martin Facundo | Supervisor de Ingenieria | 20-27514067-9 | 8/5/2023 | 3.783.365,88 | 0,00 | 219.932,79 | 3.783.365,88 | | | 59.740,47 | 211.152,00 | |
| 47 | 372 | PARRA, Francisco Leonardo | Analista de Calidad | 20-41526807-7 | 17/5/2023 | 1.714.064,85 | 0,00 | 87.411,52 | 1.714.064,85 | 36.029,53 | 54.044,29 | 36.029,53 | 211.152,00 | |
| 48 | 374 | URRA , Cristian Ernesto | Proyectista | 20-27719828-3 | 22/5/2023 | 2.620.941,82 | 0,00 | 132.619,66 | 2.620.941,82 | 55.071,23 | 82.606,84 | 55.071,23 | 211.152,00 | |
| 49 | 375 | ESPINOSA, Victor Alberto | Seg e Higiene | 23-24609434-9 | 29/5/2023 | 2.582.041,64 | 0,00 | 155.066,72 | 2.582.041,64 | 54.742,17 | 82.113,25 | 54.742,17 | 211.152,00 | |
| 50 | 376 | VALENZUELA, Cristian Martin | Seg e Higiene | 20-30009552-7 | 29/5/2023 | 2.809.251,49 | 0,00 | 166.563,54 | 2.809.251,49 | 59.516,30 | 89.274,45 | 58.673,08 | 211.152,00 | |
| 51 | 377 | ASCANIO AGUILERA, Rowina Gabriela | Ingeniero de Sala | 27-95984168-9 | 5/6/2023 | 2.889.934,37 | 0,00 | 182.853,80 | 2.889.934,37 | 61.455,76 | 92.183,65 | 58.998,89 | 211.152,00 | |
| 52 | 378 | PINEDA OLIVAREZ, Maria de los Angeles | Ingeniero de Sala | 27-95919767-4 | 5/6/2023 | 3.027.066,34 | 0,00 | 188.048,72 | 3.027.066,34 | | | 59.102,79 | 211.152,00 | |
| 53 | 401 | VILLARROEL, Leandro Américo | Supervisor - Operaciones | 20-35179343-1 | 17/10/2023 | 2.745.950,15 | 0,00 | 139.624,92 | 2.745.950,15 | | | 57.711,50 | 211.152,00 | |
| 54 | 402 | MERCADO, Micaela Estefania | Liquidador Sueldos | 27-39379862-4 | 23/10/2023 | 2.763.287,82 | 0,00 | 139.822,36 | 2.763.287,82 | | | 58.062,20 | 211.152,00 | |
| 55 | 405 | ARTUSO, Mauricio Adrian | Supervisor - Operaciones | 20-25120746-2 | 7/10/2024 | 5.750.114,34 | 0,00 | 327.578,91 | 5.750.114,34 | 121.553,87 | 182.330,80 | 61.893,39 | 211.152,00 | |
| 56 | 418 | REYES, Jhonattan Ernesto | Ingeniero de Sala | 20-34522237-6 | 11/3/2024 | 3.078.819,80 | 0,00 | 192.411,41 | 3.078.819,80 | | | 59.190,04 | 211.152,00 | |
| 57 | 426 | SCHMIDT, Maria Beatriz | Supervisor - Base | 2725406325-3 | 23/4/2024 | 1.852.830,07 | 0,00 | 118.168,62 | 1.852.830,07 | 39.419,97 | 59.129,96 | 39.419,97 | 211.152,00 | |
| 58 | 431 | AGUILAR FERRARI, Camila Agustina | Control Documental | 2741347739-0 | 1/7/2024 | 2.235.153,89 | 0,00 | 113.098,79 | 2.235.153,89 | | | 46.965,05 | 211.152,00 | |
| 59 | 434 | BILLORDO, Augusto Tomas | Analista de Compras | 2338553611-9 | 9/9/2024 | 2.170.154,00 | 0,00 | 109.809,79 | 2.170.154,00 | | | 45.599,28 | 211.152,00 | |
| 60 | 435 | OTALORA VARGAS, Juan Sebastian | Coordinador Op. | 2019121292-5 | 16/9/2024 | 4.099.410,62 | 0,00 | 231.845,59 | 4.099.410,62 | | | 59.978,73 | 211.152,00 | |
| | | | | | | | | **Totales** | **195.914.101,97** | **2.417.439,40** | **3.626.159,10** | **3.351.634,86** | **12.669.120,00** | |

## Comprobante de transferencia electrónica

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

**Datos de la transferencia**

| | |
|---|---|
| **Fecha:** | 10/12/2024 16:07:50 hs. |
| **Cuit empresa:** | 30712386246 |
| **Razón social:** | RAKIDUAMN S.R.L. |
| **Nro. de transferencia:** | 1975003992 |
| **Nro. de comprobante:** | 112024 |
| **Banco débito:** | 150 - Galicia Más |
| **Importe:** | $ 12.669.120,00 |
| **Observaciones:** | CONT EXT PJ |

**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:** | 10/12/2024 16:07:50 hs. |
| **Cuit empresa:** | 30712386246 |
| **Razón social:** | RAKIDUAMN S.R.L. |
| **Nro. de transferencia:** | 1975008518 |
| **Nro. de comprobante:** | 112024 |
| **Banco débito:** | 150 - Galicia Más |
| **Importe:** | $ 3.351.634,86 |
| **Observaciones:** | CONTRIBUCION PJ |

**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<br>Mutual Jerárquicos Neuque |

**Datos de la transferencia**

| | |
|---|---|
| **Fecha:** | 10/12/2024 16:07:50 hs. |
| **Cuit empresa:** | 30712386246 |
| **Razón social:** | RAKIDUAMN S.R.L. |
| **Nro. de transferencia:** | 1974991422 |
| **Nro. de comprobante:** | 112024 |
| **Banco débito:** | 150 - Galicia Más |
| **Importe:** | $ 3.626.159,10 |
| **Observaciones:** | APORTE MUTUAL PJ |

**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:** | 10/12/2024 16:07:50 hs. |
| **Cuit empresa:** | 30712386246 |
| **Razón social:** | RAKIDUAMN S.R.L. |
| **Nro. de transferencia:** | 1974975647 |
| **Nro. de comprobante:** | 112024 |
| **Banco débito:** | 150 - Galicia Más |
| **Importe:** | $ 2.417.439,40 |
| **Observaciones:** | APORTE SINDICAL PJ |

**Nivel de seguridad: confidencial**

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

# SINDICATO DE PETROLEROS PRIVADOS DE NEUQUEN, RIO NEGRO Y LA PAMPA

**RAZON SOCIAL :** RAKIDUAMN S.R.L.

**CUIT: 30-71238624-6**

**Mes.** NOVIEMBRE 2024

| ORDEN | LEGAJO | APELLIDO Y NOMBRE | CUIL | FECHA DE INGRESO | CONCEPTOS REMUNERATIVOS | SAC | TOTAL REMUNERATIVO | CONCEPTOS NO REMUNERATIVOS | Asignación Vianda Complementaria | Indemnizaciones | Incremento NR | Asignacion Hijo Discapacitado | TOTAL REMUNERACION (R+NR) | CODIGO DE OBRA SOCIAL | APORTE SOLIDARIO 2% | SIND. NQN RES. 57/88 2% | MUTUAL 3% | Cuota sol. Art. 22 2 % | Contribución Extraordinaria | BAJAS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 14 | MUÑOZ, ALEJANDRO ADRIAN | 20-31483610-4 | 1/3/2021 | 3.116.311,15 | - | 3.116.311,15 | 2.043.462,73 | 84.323,33 | - | 818.661,82 | - | 5.159.773,88 | 127901 | 78.699,46 | 78.699,46 | 152.263,52 | 55.341,81 | 211.152,00 | |
| 2 | 65 | PASTEN, GUSTAVO CAYETANO | 20-30143706-5 | 26/7/2017 | 1.651.289,05 | - | 1.651.289,05 | 765.439,50 | - | - | 269.008,34 | - | 2.416.728,55 | 127901 | 38.405,95 | 38.405,95 | 72.501,86 | 33.025,78 | 211.152,00 | |
| 3 | 66 | PUIGSERVER, JOSE | 20-14831984-8 | 1/8/2017 | 1.777.258,58 | - | 1.777.258,58 | 964.620,82 | - | - | 223.620,82 | - | 2.741.879,40 | 127901 | 40.017,59 | 40.017,59 | 82.256,38 | 35.545,17 | 211.152,00 | |
| 4 | 75 | MELLADO, Daniel Gilberto | 20-27046975-3 | 30/10/2017 | 2.247.613,06 | - | 2.247.613,06 | 1.527.999,86 | 8.030,87 | - | 638.823,77 | - | 3.775.612,92 | 127901 | 57.728,74 | 57.728,74 | 113.027,46 | 44.952,26 | 211.152,00 | |
| 5 | 78 | BARRA VERA, ALEXIS ALFREDO | 20-93597833-6 | 24/11/2017 | 3.024.232,46 | - | 3.024.232,46 | 1.741.148,66 | - | - | 519.078,54 | 141.052,00 | 4.765.381,12 | 127901 | 70.866,22 | 70.866,22 | 138.729,87 | 55.341,81 | 211.152,00 | |
| 6 | 91 | HENRIQUEZ NICOLAS DAMIAN | 20-39083717-9 | 1/4/2019 | 1.972.543,11 | - | 1.972.543,11 | 1.101.632,50 | - | - | 404.746,34 | - | 3.074.175,61 | 127901 | 47.545,79 | 47.545,79 | 92.225,27 | 39.450,86 | 211.152,00 | |
| 7 | 93 | CERDA, NICOLAS EZEQUIEL | 20-36816982-0 | 27/3/2018 | 2.764.578,39 | - | 2.764.578,39 | 1.874.644,08 | 49.238,53 | - | 839.856,33 | - | 4.639.222,47 | 127901 | 72.088,69 | 72.088,69 | 137.699,52 | 55.291,57 | 211.152,00 | |
| 8 | 100 | PUIGSERVER, Marcelo Gaston | 20-36423391-5 | 2/5/2018 | 3.888.485,64 | - | 3.888.485,64 | 2.365.917,79 | 91.989,71 | - | 888.685,32 | - | 6.254.403,43 | 127901 | 95.543,42 | 95.543,42 | 184.872,41 | 55.341,81 | 211.152,00 | |
| 9 | 103 | ANTIHUAL, JUAN CARLOS | 20-27987369-7 | 16/5/2018 | 2.897.375,89 | - | 2.897.375,89 | 1.963.821,03 | 11.212,56 | - | 798.570,97 | - | 4.861.196,92 | 127901 | 73.918,94 | 73.918,94 | 145.499,53 | 55.341,81 | 211.152,00 | |
| 10 | 105 | CARLO MAMANI, GUITER | 20-94526637-7 | 16/5/2018 | 1.908.735,80 | - | 1.908.735,80 | 728.504,92 | - | - | 130.004,92 | - | 2.637.240,72 | 127901 | 40.774,81 | 40.774,81 | 79.117,22 | 38.174,72 | 211.152,00 | |
| 11 | 109 | MORAGA, Luis Alberto | 20-27666636-4 | 02/052019 | 3.021.260,41 | - | 3.021.260,41 | 2.280.275,18 | - | - | 874.126,76 | - | 5.301.535,59 | 127901 | 77.907,74 | 77.907,74 | 159.046,07 | 55.341,81 | 211.152,00 | |
| 12 | 116 | GODOY, GUILLERMO | 23-33618500-9 | 18/7/2018 | 2.554.429,21 | - | 2.554.429,21 | 1.942.105,36 | 51.038,15 | - | 779.089,63 | - | 4.496.534,57 | 127901 | 66.670,38 | 66.670,38 | 133.364,89 | 51.088,58 | 211.152,00 | |
| 13 | 119 | ESPINOZA, MAURICIO ALFREDO | 20-30917066-1 | 21/7/2018 | 2.371.802,37 | - | 2.371.802,37 | 1.631.977,72 | 1.294,92 | - | 623.233,52 | - | 4.003.780,09 | 127901 | 59.900,72 | 59.900,72 | 120.074,56 | 47.436,05 | 211.152,00 | |
| 14 | 120 | PALMA, ANDRES ISMAEL | 20-37767495-3 | 21/7/2018 | 2.996.198,59 | - | 2.996.198,59 | 2.240.162,49 | 11.384,14 | - | 843.535,59 | - | 5.236.361,08 | 127901 | 76.794,68 | 76.794,68 | 156.749,31 | 55.341,81 | 211.152,00 | |
| 15 | 123 | PUEL, ARIEL MARCELO A. | 23-36257619-9 | 3/8/2018 | 1.673.045,39 | - | 1.673.045,39 | 956.757,25 | - | - | 329.757,25 | - | 2.629.802,64 | 127901 | 40.056,05 | 40.056,05 | 78.894,08 | 33.460,91 | 211.152,00 | |
| 16 | 126 | CANDIA, JUAN CARLOS | 20-22898404-4 | 3/8/2018 | 2.469.985,82 | - | 2.469.985,82 | 951.481,28 | - | - | 124.981,28 | - | 3.421.467,10 | 127901 | 51.899,34 | 51.899,34 | 102.644,01 | 49.399,72 | 211.152,00 | |
| 17 | 128 | CATALAN, JOSE LEONARDO | 20-28614913-9 | 29/8/2018 | 2.667.243,24 | - | 2.667.243,24 | 2.064.030,08 | 15.837,63 | - | 816.249,29 | - | 4.731.273,32 | 127901 | 69.669,85 | 69.669,85 | 141.463,07 | 53.344,86 | 211.152,00 | |
| 18 | 129 | HERMOSILLA, JORGE LUIS | 20-30999547-4 | 29/8/2018 | 1.921.016,78 | - | 1.921.016,78 | 1.105.540,48 | - | - | 503.377,42 | - | 3.026.557,26 | 127901 | 48.487,88 | 48.487,88 | 90.796,72 | 38.420,34 | 211.152,00 | |
| 19 | 132 | RAMÍREZ, RICARDO ANDRES | 20-32090514-2 | 10/9/2018 | 2.576.957,27 | - | 2.576.957,27 | 1.829.897,34 | - | - | 696.516,90 | - | 4.406.854,61 | 127901 | 65.469,48 | 65.469,48 | 132.205,64 | 51.539,15 | 211.152,00 | |
| 20 | 133 | GACITUA, NESTOR WENCESLAO | 20-32021000-4 | 10/9/2018 | 3.378.652,47 | - | 3.378.652,47 | 2.344.812,99 | 96.682,47 | - | 862.887,76 | - | 5.723.465,46 | 127901 | 84.830,80 | 84.830,80 | 168.803,49 | 55.341,81 | 211.152,00 | |
| 21 | 134 | BRONDO, HECTOR RODRIGO | 20-27198099-0 | 13/9/2018 | 1.597.238,10 | - | 1.597.238,10 | 890.257,45 | - | - | 278.321,83 | - | 2.487.495,55 | 127901 | 37.511,20 | 37.511,20 | 74.624,87 | 31.944,76 | 211.152,00 | |
| 22 | 138 | MEDINA, ENZO FAVIO | 20-36510285-7 | 2/10/2018 | 2.701.541,74 | - | 2.701.541,74 | 1.742.507,37 | 14.708,32 | - | 805.215,41 | - | 4.444.049,11 | 127901 | 70.135,14 | 70.135,14 | 132.880,22 | 54.030,83 | 211.152,00 | |
| 23 | 140 | MORALES, JESUS EZEQUIEL | 20-37966220-0 | 9/10/2018 | 2.835.665,37 | - | 2.835.665,37 | 2.175.262,85 | 103.225,46 | - | 855.158,61 | - | 5.010.928,22 | 127901 | 73.816,48 | 73.816,48 | 147.231,08 | 55.341,81 | 211.152,00 | |
| 24 | 147 | OLIE, FRANCO DAMIAN | 20-36201587-2 | 18/1/2019 | 2.963.417,54 | - | 2.963.417,54 | 1.764.165,02 | 45.339,18 | - | 682.876,56 | - | 4.727.582,56 | 127901 | 72.925,88 | 72.925,88 | 140.467,30 | 55.341,81 | 211.152,00 | |
| 25 | 151 | PACHECO, DIEGO MARTIN | 20-35354655-5 | 2/2/2019 | 3.825.795,59 | - | 3.825.795,59 | 2.747.122,44 | 287.532,78 | - | 948.415,74 | - | 6.572.918,03 | 127901 | 95.484,23 | 95.484,23 | 188.561,56 | 55.341,81 | 211.152,00 | |
| 26 | 152 | SANDOVAL, OMAR ALBERTO | 20-33618557-3 | 18/2/2019 | 2.100.969,18 | - | 2.100.969,18 | 1.448.584,33 | - | - | 522.494,57 | - | 3.549.553,51 | 127901 | 52.469,28 | 52.469,28 | 106.486,61 | 42.019,38 | 211.152,00 | |
| 27 | 157 | HUENCHUL, LUCAS MARCELO | 20-37862926-9 | 1/3/2019 | 2.940.069,02 | - | 2.940.069,02 | 1.870.006,41 | 27.499,43 | - | 698.523,28 | - | 4.810.075,43 | 127901 | 72.771,85 | 72.771,85 | 143.477,28 | 55.341,81 | 211.152,00 | |
| 28 | 158 | MORA, JAIRO MARTIN | 20-38149792-6 | 1/3/2019 | 2.983.020,52 | - | 2.983.020,52 | 1.679.930,69 | 56.467,85 | - | 679.227,74 | - | 4.662.951,21 | 127901 | 73.244,97 | 73.244,97 | 138.194,50 | 55.341,81 | 211.152,00 | |
| 29 | 162 | GONZALEZ, MAXIMILIANO ANDRES | 23-34352765-9 | 6/3/2019 | 3.677.453,29 | - | 3.677.453,29 | 2.492.382,34 | 134.715,65 | - | 909.458,35 | - | 6.169.835,63 | 127901 | 91.738,23 | 91.738,23 | 181.053,60 | 55.341,81 | 211.152,00 | |
| 30 | 171 | PEREYRA, Pablo Alejandro | 20-32553397-9 | 23/4/2019 | 3.532.260,53 | - | 3.532.260,53 | 2.344.841,02 | 88.937,93 | - | 870.660,33 | - | 5.877.101,55 | 127901 | 88.058,42 | 88.058,42 | 173.644,91 | 55.341,81 | 211.152,00 | |
| 31 | 173 | CASTAÑEDA, Nicolás Carlos Ramón | 20-39649189-4 | 23/4/2019 | 2.331.983,23 | - | 2.331.983,23 | 1.266.311,35 | - | - | 471.621,13 | - | 3.598.294,58 | 127901 | 56.072,09 | 56.072,09 | 107.948,84 | 46.639,66 | 211.152,00 | |
| 32 | 175 | MARESSA, Marcos Nicolas | 23-35601757-9 | 10/8/2021 | 2.935.350,71 | - | 2.935.350,71 | 1.966.590,37 | 117.509,67 | - | 813.877,22 | - | 4.901.941,08 | 127901 | 74.984,56 | 74.984,56 | 143.532,94 | 55.341,81 | 211.152,00 | |
| 33 | 177 | MARTINEZ, Alex Leonel | 20-40154454-3 | 2/5/2019 | 2.818.584,09 | - | 2.818.584,09 | 1.661.398,61 | - | - | 780.750,59 | - | 4.479.982,70 | 127901 | 71.986,69 | 71.986,69 | 134.399,48 | 55.341,81 | 211.152,00 | |
| 34 | 180 | PRONO TOBARES, Juan Daniel | 20-28453412-4 | 23/5/2019 | 1.474.479,05 | - | 1.474.479,05 | 882.838,53 | - | - | 242.402,91 | - | 2.357.317,58 | 127901 | 34.337,64 | 34.337,64 | 70.719,53 | 29.489,58 | 211.152,00 | |
| 35 | 181 | RIZZI, Gustavo Javier | 20-34662755-8 | 23/5/2019 | 2.996.113,48 | - | 2.996.113,48 | 1.756.689,80 | - | - | 686.274,94 | - | 4.752.803,28 | 127901 | 73.647,77 | 73.647,77 | 142.584,10 | 55.341,81 | 211.152,00 | |
| 36 | 184 | VILLAGRA, Francisco Antonio | 20-34658498-0 | 3/6/2019 | 2.841.467,61 | - | 2.841.467,61 | 2.010.021,19 | - | - | 771.739,55 | - | 4.851.488,80 | 127901 | 72.264,14 | 72.264,14 | 145.544,66 | 55.341,81 | 211.152,00 | |
| 37 | 204 | MAYA, Carlos Omar | 20-21430598-5 | 20/12/2019 | 1.779.008,75 | - | 1.779.008,75 | 885.427,46 | - | - | 201.427,46 | - | 2.664.436,21 | 127901 | 39.608,72 | 39.608,72 | 79.933,09 | 35.580,18 | 211.152,00 | |
| 38 | 212 | MONTESINO, Juan Manuel | 20-30698449-8 | 27/1/2020 | 3.080.665,10 | - | 3.080.665,10 | 2.232.966,62 | 100.816,37 | - | 852.181,59 | - | 5.313.631,72 | 127901 | 78.656,93 | 78.656,93 | 156.384,46 | 55.341,81 | 211.152,00 | |
| 39 | 213 | BUSTOS, Lucas Moises | 20-31400003-0 | 8/1/2021 | 2.045.758,45 | - | 2.045.758,45 | 1.152.767,03 | - | - | 386.576,81 | - | 3.198.525,48 | 127901 | 48.646,71 | 48.646,71 | 95.955,76 | 40.915,17 | 211.152,00 | |
| 40 | 218 | SICILIANO, Rodrigo Ariel | 20-37762640-1 | 14/12/2020 | 3.425.196,20 | - | 3.425.196,20 | 2.359.649,99 | 207.553,64 | - | 914.311,91 | - | 5.784.846,19 | 127901 | 86.790,16 | 86.790,16 | 167.318,78 | 55.341,81 | 211.152,00 | |
| 41 | 220 | CAIMARE, Emanuel | 20-31125031-1 | 8/1/2021 | 2.857.588,20 | - | 2.857.588,20 | 1.295.906,22 | 17.378,72 | - | 169.009,38 | - | 4.153.494,42 | 400800 | 60.531,95 | 60.531,95 | 124.083,47 | | | |
| 42 | 224 | ALDERETE, Dario Nicolas | 23-34221478-9 | 1/2/2021 | 660.053,61 | 1.077.284,08 | 1.737.337,69 | 3.244.941,33 | - 71.351,83 | 2.855.394,45 | 33.398,71 | - | 4.982.279,02 | 127901 | 35.414,73 | 35.414,73 | 65.947,09 | 34.746,75 | 211.152,00 | 4/11/2024 |
| 43 | 225 | PARRA GUECHAQUEO, ELVIO MARTIN | 23-39523765-9 | 1/2/2021 | 3.227.124,20 | - | 3.227.124,20 | 1.799.940,70 | 57.541,09 | - | 609.143,47 | - | 5.027.064,90 | 127901 | 76.725,35 | 76.725,35 | 149.085,71 | 55.341,81 | 211.152,00 | |
| 44 | 227 | GONZALEZ, Franco Emanuel | 20-41609046-8 | 1/2/2021 | 1.710.478,11 | - | 1.710.478,11 | 656.550,19 | - | - | 86.550,19 | - | 2.367.028,30 | 127901 | 35.940,57 | 35.940,57 | 71.010,85 | 34.209,56 | 211.152,00 | |
| 45 | 229 | LEZCANO, Damian Agustin | 20-41837789-6 | 18/2/2021 | 1.374.628,85 | 1.722.899,36 | 3.097.528,21 | 25.237.368,73 | - 411.122,84 | 24.686.518,50 | 101.007,49 | - | 28.334.896,94 | 127901 | 63.970,71 | 63.970,71 | 121.785,04 | 55.163,48 | 211.152,00 | 27/11/2024 |
| 46 | 233 | BAIGORRIA, Angel Ariel | 20-27046331-3 | 22/2/2021 | 2.336.351,87 | - | 2.336.351,87 | 1.826.530,86 | 28.468,74 | - | 762.734,34 | - | 4.162.882,73 | 127901 | 61.981,72 | 61.981,72 | 124.032,42 | 46.727,04 | 211.152,00 | |
| 47 | 237 | YOHANSEN, Martin Geronimo | 20-30072630-6 | 1/3/2021 | 1.879.069,30 | - | 1.879.069,30 | 887.900,14 | - | - | 317.900,14 | - | 2.766.969,44 | 127901 | 43.939,39 | 43.939,39 | 83.009,08 | 37.581,39 | 211.152,00 | |
| 48 | 239 | MUÑIZ , Aaron Caleb | 20-35310244-4 | 1/3/2021 | 2.405.591,40 | - | 2.405.591,40 | 1.199.109,20 | - | - | 433.043,28 | - | 3.604.700,60 | 127901 | 56.772,69 | 56.772,69 | 108.141,02 | 48.111,83 | 211.152,00 | |
| 49 | 242 | CERDA , Damian Nicolas | 20-27894739-5 | 4/3/2021 | 3.904.158,27 | - | 3.904.158,27 | 2.717.005,00 | 159.033,34 | - | 983.832,16 | - | 6.621.163,27 | 127901 | 97.759,81 | 97.759,81 | 193.863,90 | 55.341,81 | 211.152,00 | |
| 50 | 244 | ROSSI, Juan Ignacio | 20-35747146-0 | 4/3/2021 | 3.239.986,26 | - | 3.239.986,26 | 1.989.529,92 | 126.083,31 | - | 730.066,17 | - | 5.229.516,18 | 127901 | 79.401,05 | 79.401,05 | 153.102,99 | 55.341,81 | 211.152,00 | |
| 51 | 248 | MENDEZ, Juan Ignacio | 20-37946465-4 | 8/3/2021 | 2.604.390,65 | - | 2.604.390,65 | 1.910.367,96 | 48.879,76 | - | 833.879,06 | - | 4.514.758,61 | 127901 | 68.765,39 | 68.765,39 | 133.976,37 | 52.087,81 | 211.152,00 | |
| 52 | 251 | ANTUÑA, Claudio Sebastian | 20-34001625-5 | 11/3/2021 | 2.767.760,03 | - | 2.767.760,03 | 1.828.124,19 | - | - | 642.204,87 | - | 4.595.884,22 | 127901 | 68.199,30 | 68.199,30 | 137.876,53 | 55.341,81 | 211.152,00 | |
| 53 | 253 | ESPARZA, Edgardo Nicolas | 20-36514350-2 | 15/3/2021 | 1.905.628,68 | - | 1.905.628,68 | 1.166.955,23 | 65.979,25 | - | 329.441,68 | - | 3.072.583,91 | 127901 | 44.701,41 | 44.701,41 | 90.198,14 | 38.112,57 | 211.152,00 | |
| 54 | 255 | FUENTES, Hector Oscar | 20-27193787-4 | 5/4/2021 | 2.740.339,89 | - | 2.740.339,89 | 2.162.245,36 | 95.031,44 | - | 850.335,14 | - | 4.902.585,25 | 127901 | 71.813,50 | 71.813,50 | 144.226,61 | 54.806,80 | 211.152,00 | |
| 55 | 256 | MUÑOZ, David Adrian | 20-28617005-7 | 24/6/2021 | 1.817.533,11 | - | 1.817.533,11 | 596.158,71 | - | - | 225.658,71 | - | 2.413.691,82 | 127901 | 40.863,84 | 40.863,84 | 72.410,75 | 36.350,66 | 211.152,00 | |
| 56 | 258 | CACERES, Ramon Narciso | 20-33945790-6 | 12/4/2021 | 1.838.673,28 | - | 1.838.673,28 | 1.062.986,30 | - | - | 378.986,30 | - | 2.901.659,58 | 127901 | 44.353,19 | 44.353,19 | 87.049,79 | 36.773,47 | 211.152,00 | |
| 57 | 259 | ALVARADO, Norberto Antonio | 20-34640238-6 | 12/4/2021 | 2.887.841,78 | - | 2.887.841,78 | 2.067.010,29 | 36.520,93 | - | 855.670,50 | - | 4.954.852,07 | 127901 | 74.870,25 | 74.870,25 | 147.549,93 | 55.341,81 | 211.152,00 | |
| 58 | 260 | FONSECA, Braian Andres | 20-37857304-2 | 12/4/2021 | 2.879.429,93 | - | 2.879.429,93 | 2.198.779,61 | 36.151,43 | - | 861.629,56 | - | 5.078.209,54 | 127901 | 74.821,19 | 74.821,19 | 151.261,74 | 55.341,81 | 211.152,00 | |
| 59 | 262 | INOSTROZA, Alfredo Abrahan | 23-38906221-9 | 22/6/2021 | 1.848.078,10 | - | 1.848.078,10 | 1.114.906,51 | - | - | 359.142,99 | - | 2.962.984,61 | 127901 | 44.144,42 | 44.144,42 | 88.889,54 | 36.961,56 | 211.152,00 | |
| 60 | 263 | QUEZADA, Facundo Sebastian | 20-39881596-4 | 22/6/2021 | 1.991.312,81 | - | 1.991.312,81 | 1.352.341,67 | - | - | 618.406,17 | - | 3.343.654,48 | 127901 | 52.194,38 | 52.194,38 | 100.309,63 | 39.826,26 | 211.152,00 | |
| 61 | 264 | REYES, Kevin Daian | 20-40111839-0 | 22/6/2021 | 2.441.391,57 | - | 2.441.391,57 | 1.786.958,22 | - | - | 822.438,96 | - | 4.228.349,79 | 127901 | 65.276,61 | 65.276,61 | 126.850,49 | 48.827,83 | 211.152,00 | |
| 62 | 271 | CASTRO, Richard Nicolas | 20-35834922-7 | 3/8/2021 | 2.539.241,46 | - | 2.539.241,46 | 1.896.339,26 | - | - | 805.515,94 | - | 4.435.580,72 | 127901 | 66.895,15 | 66.895,15 | 133.067,42 | 50.784,83 | 211.152,00 | |
| 63 | 272 | FARIAS, Ciro Alejandro | 20-34691628-2 | 3/8/2021 | 1.757.301,11 | - | 1.757.301,11 | 723.174,82 | - | - | 267.174,82 | - | 2.480.475,93 | 127901 | 40.489,52 | 40.489,52 | 74.414,28 | 35.146,02 | 211.152,00 | |
| 64 | 277 | HERRERA, Leandro Leonel | 20-42910978-8 | 10/8/2021 | 3.031.175,69 | - | 3.031.175,69 | 2.317.339,59 | 124.208,24 | - | 813.854,17 | - | 5.348.515,28 | 127901 | 76.900,60 | 76.900,60 | 156.729,21 | 55.341,81 | 211.152,00 | |
| 65 | 285 | DEZEO, Esteban Ezequiel | 20-29763470-5 | 17/12/2021 | 436.968,10 | 1.148.034,39 | 1.585.002,49 | 2.804.712,62 | - | 2.256.761,36 | 191.187,74 | - | 4.389.715,11 | 127901 | 35.523,80 | 35.523,80 | 63.988,61 | 31.700,05 | 211.152,00 | 3/11/2024 |
| 66 | 288 | ZIBANA, Lucas Gaston | 20-40099561-4 | 22/4/2022 | 2.434.140,22 | - | 2.434.140,22 | 1.728.253,95 | - | - | 657.839,09 | - | 4.162.394,17 | 127901 | 61.839,59 | 61.839,59 | 124.871,83 | 48.682,80 | 211.152,00 | |
| 67 | 289 | IRIZARRI, Hugo Orlando | 20-33042845-8 | 24/5/2022 | 2.917.617,72 | - | 2.917.617,72 | 2.413.635,86 | - | - | 902.461,94 | - | 5.331.253,58 | 127901 | 76.401,59 | 76.401,59 | 159.937,61 | 55.341,81 | 211.152,00 | |
| 68 | 295 | ROSALES, Lihuen Leandro | 20-41252509-5 | 26/7/2022 | 2.584.831,88 | - | 2.584.831,88 | 985.792,49 | - | - | 130.792,49 | - | 3.570.624,37 | 127901 | 54.312,49 | 54.312,49 | 107.118,73 | 51.696,64 | 211.152,00 | |
| 69 | 296 | SALINAS, Bruno Ezequiel | 20-41995300-9 | 26/7/2022 | 2.530.985,13 | - | 2.530.985,13 | 1.906.665,22 | - | - | 695.254,82 | - | 4.437.650,35 | 127901 | 64.524,80 | 64.524,80 | 133.129,51 | 50.619,70 | 211.152,00 | |
| 70 | 297 | QUIJADA, José Luis Federico | 20-36955458-2 | 26/7/2022 | 2.488.580,79 | - | 2.488.580,79 | 1.668.254,14 | - | - | 639.899,20 | - | 4.156.834,93 | 127901 | 62.569,60 | 62.569,60 | 124.705,05 | 49.771,62 | 211.152,00 | |
| 71 | 299 | ACOSTA, Edgar Emanuel | 20-37763724-1 | 1/8/2022 | 2.448.403,88 | - | 2.448.403,88 | 1.656.556,61 | - | - | 655.072,91 | - | 4.104.960,49 | 127901 | 62.069,54 | 62.069,54 | 123.148,81 | 48.968,08 | 211.152,00 | |
| 72 | 300 | LIZAMA, Facundo Dario | 20-38495139-3 | 1/8/2022 | 2.203.828,26 | - | 2.203.828,26 | 1.694.392,93 | 6.370,20 | - | 693.126,11 | - | 3.898.221,19 | 127901 | 57.939,09 | 57.939,09 | 116.755,53 | 44.076,57 | 211.152,00 | |
| 73 | 301 | ROSALES, Nestor Gustavo | 23-27752220-9 | 1/8/2022 | 2.453.182,54 | - | 2.453.182,54 | 1.597.383,79 | - | - | 595.900,09 | - | 4.050.566,33 | 127901 | 60.981,65 | 60.981,65 | 121.516,99 | 49.063,65 | 211.152,00 | |
| 74 | 302 | CARDENAS, Cristian Ivan | 20-31805538-7 | 1/8/2022 | 2.318.044,06 | - | 2.318.044,06 | 1.599.085,27 | - | - | 594.592,65 | - | 3.917.129,33 | 127901 | 58.252,73 | 58.252,73 | 117.513,88 | 46.360,88 | 211.152,00 | |
| 75 | 303 | ELIAS, Rodrigo Nahuel | 20-41790474-4 | 1/8/2022 | 2.555.658,39 | - | 2.555.658,39 | 1.786.699,58 | - | - | 801.026,06 | - | 4.342.357,97 | 127901 | 67.133,69 | 67.133,69 | 130.270,74 | 51.113,17 | 211.152,00 | |
| 76 | 307 | LOZANO, Franco Martin | 20-41592505-1 | 12/8/2022 | 2.730.689,78 | - | 2.730.689,78 | 2.194.390,13 | 1.140,60 | - | 829.036,73 | - | 4.925.079,91 | 127901 | 71.194,53 | 71.194,53 | 147.718,18 | 54.613,80 | 211.152,00 | |
| 77 | 308 | LARENAS , Juan Guillermo | 20-38548348-2 | 12/8/2022 | 2.268.358,13 | - | 2.268.358,13 | 1.768.877,45 | - | - | 653.393,75 | - | 4.037.235,58 | 127901 | 58.435,04 | 58.435,04 | 121.117,07 | 45.367,16 | 211.152,00 | |
| 78 | 309 | CARRIQUEO, Tomas Gabriel | 20-39354531-4 | 12/8/2022 | 1.815.865,03 | - | 1.815.865,03 | 744.792,39 | - | - | 203.292,39 | - | 2.560.657,42 | 127901 | 40.383,15 | 40.383,15 | 76.819,72 | 36.317,30 | 211.152,00 | |
| 79 | 310 | MORENO, Jorge Gabriel | 20-35837138-9 | 23/8/2022 | 1.886.955,35 | - | 1.886.955,35 | 1.093.850,70 | - | - | 324.651,56 | - | 2.980.806,05 | 127901 | 44.232,14 | 44.232,14 | 89.424,18 | 37.739,11 | 211.152,00 | |
| 80 | 311 | TRONCOSO, Reinaldo Antonio | 20-28387864-4 | 23/8/2022 | 2.714.104,66 | - | 2.714.104,66 | 2.410.701,16 | 101.779,91 | - | 860.712,91 | - | 5.124.805,82 | 127901 | 71.496,35 | 71.496,35 | 150.690,78 | 54.282,09 | 211.152,00 | |
| 81 | 312 | COLIHUINCA, Sebastian Bernabe | 23-33650461-9 | 25/8/2022 | 1.814.498,43 | - | 1.814.498,43 | 924.273,81 | - | - | 325.773,81 | - | 2.738.772,24 | 127901 | 42.805,44 | 42.805,44 | 82.163,17 | 36.289,97 | 211.152,00 | |
| 82 | 314 | GUERRERO RIOS, Ivan Alejandro | 24-34125155-5 | 26/8/2022 | 3.185.439,40 | - | 3.185.439,40 | 2.420.773,92 | 88.003,13 | - | 884.562,45 | - | 5.606.213,32 | 127901 | 81.400,04 | 81.400,04 | 165.546,31 | 55.341,81 | 211.152,00 | |
| 83 | 315 | MORALES CASTILLO, Enzo Ivan | 20-41252659-8 | 26/8/2022 | 1.779.810,43 | - | 1.779.810,43 | 834.532,07 | - | - | 282.853,97 | - | 2.614.342,50 | 127901 | 41.253,29 | 41.253,29 | 78.430,28 | 35.596,21 | 211.152,00 | |

| ORDEN | LEGAJO | APELLIDO Y NOMBRE | CUIL | FECHA DE INGRESO | CONCEPTOS REMUNERATIVOS | SAC | TOTAL REMUNERATIVO | CONCEPTOS NO REMUNERATIVOS | Asignación Vianda Complementaria | Indemnizaciones | Incremento NR | Asignacion Hijo Discapacitado | TOTAL REMUNERACION (R+NR) | CODIGO DE OBRA SOCIAL | APORTE SOLIDARIO 2% | SIND. NQN RES. 57/88 2% | MUTUAL 3% | Cuota sol. Art. 22 2 % | Contribución Extraordinaria | BAJAS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 84 | 316 | OLATE, Angelo Emanuel | 20-39076269-1 | 26/8/2022 | 2.852.414,24 | - | 2.852.414,24 | 2.422.466,29 | 106.546,57 | - | 867.711,38 | - | 5.274.880,53 | 127901 | 74.402,51 | 74.402,51 | 155.050,02 | 55.341,81 | 211.152,00 | |
| 85 | 317 | CURINAO, Marcos Emanuel | 20-34125134-7 | 1/9/2022 | 2.675.733,32 | - | 2.675.733,32 | 2.306.979,66 | - | - | 858.771,32 | - | 4.982.712,98 | 127901 | 70.690,09 | 70.690,09 | 149.481,39 | 53.514,67 | 211.152,00 | |
| 86 | 318 | PAVON SCARPECIA, Denis Maximiliano | 20-34726172-7 | 5/9/2022 | 2.310.144,13 | - | 2.310.144,13 | 971.893,29 | - | - | 116.893,29 | - | 3.282.037,42 | 127901 | 48.540,75 | 48.540,75 | 98.461,12 | 46.202,88 | 211.152,00 | |
| 87 | 320 | PEÑA, Marcos Nicolas | 20-36489728-7 | 6/9/2022 | 3.153.816,83 | - | 3.153.816,83 | 2.052.336,01 | 98.832,72 | - | 757.157,27 | - | 5.206.152,84 | 127901 | 78.219,48 | 78.219,48 | 153.219,60 | 55.341,81 | 211.152,00 | |
| 88 | 321 | DINAMARCA, Henzo Dario | 20-32119413-4 | 6/9/2022 | 2.349.415,34 | - | 2.349.415,34 | 1.719.598,33 | - | - | 578.944,19 | - | 4.069.013,67 | 127901 | 58.567,19 | 58.567,19 | 122.070,41 | 46.988,31 | 211.152,00 | |
| 89 | 322 | DE TROCHI, Renzo Giovanni | 20-33860857-9 | 3/9/2022 | 1.936.928,92 | - | 1.936.928,92 | 1.061.374,47 | - | - | 296.636,45 | - | 2.998.303,39 | 127901 | 44.671,31 | 44.671,31 | 89.949,10 | 38.738,58 | 211.152,00 | |
| 90 | 323 | REYES, Alan Heradil | 20-38584195-8 | 6/9/2022 | 1.912.858,22 | - | 1.912.858,22 | 1.370.465,94 | - | - | 615.500,48 | - | 3.283.324,16 | 127901 | 50.567,17 | 50.567,17 | 98.499,72 | 38.257,16 | 211.152,00 | |
| 91 | 324 | CELIS, Enzo Oscar | 20-39681448-0 | 6/9/2022 | 2.937.896,53 | - | 2.937.896,53 | 2.320.245,12 | - | - | 872.036,78 | - | 5.258.141,65 | 127901 | 76.198,67 | 76.198,67 | 157.744,25 | 55.341,81 | 211.152,00 | |
| 92 | 325 | GONZALEZ, Edgardo Juan Omar | 20-31465785-4 | 6/9/2022 | 2.544.901,32 | - | 2.544.901,32 | 1.848.426,76 | - | - | 652.080,74 | - | 4.393.328,08 | 127901 | 63.939,64 | 63.939,64 | 131.799,84 | 50.898,03 | 211.152,00 | |
| 93 | 331 | REYNOLDS, Luciano Oscar | 20-36769304-6 | 13/10/2022 | 2.566.568,26 | - | 2.566.568,26 | 1.592.377,37 | - | - | 711.480,75 | - | 4.158.945,63 | 127901 | 65.560,98 | 65.560,98 | 124.768,37 | 51.331,37 | 211.152,00 | |
| 94 | 332 | KIM, Luciano Blas | 20-36945565-7 | 13/10/2022 | 2.609.278,27 | - | 2.609.278,27 | 2.131.522,70 | 75.966,14 | - | 754.309,34 | - | 4.740.800,97 | 127901 | 67.271,75 | 67.271,75 | 139.945,04 | 52.185,57 | 211.152,00 | |
| 95 | 335 | PINILLA, Emmanuel Horacio | 20-32206271-1 | 18/10/2022 | 2.778.743,39 | - | 2.778.743,39 | 2.257.737,92 | 39.962,80 | - | 832.532,36 | - | 5.036.481,31 | 127901 | 72.225,52 | 72.225,52 | 149.895,56 | 55.341,81 | 211.152,00 | |
| 96 | 336 | CASSELLA ZAMBRONI, Walter Nicolas | 20-39798000-7 | 24/10/2022 | 2.520.455,50 | - | 2.520.455,50 | 982.535,05 | - | - | 127.535,05 | - | 3.502.990,55 | 127901 | 52.959,81 | 52.959,81 | 105.089,72 | 50.409,11 | 211.152,00 | |
| 97 | 338 | MORENO, Facundo Martin | 20-42910927-3 | 24/10/2022 | 2.983.029,59 | - | 2.983.029,59 | 2.303.775,61 | 97.757,68 | - | 841.805,13 | - | 5.286.805,20 | 127901 | 76.496,69 | 76.496,69 | 155.671,43 | 55.341,81 | 211.152,00 | |
| 98 | 339 | ROJO, Edgar Facundo | 20-39602713-6 | 24/10/2022 | 2.877.674,35 | - | 2.877.674,35 | 2.393.977,16 | 84.488,82 | - | 867.245,58 | - | 5.271.651,51 | 127901 | 74.898,40 | 74.898,40 | 155.614,88 | 55.341,81 | 211.152,00 | |
| 99 | 341 | LOBELLO, Matias Ignacio | 20-36256655-0 | 1/11/2022 | 2.032.273,52 | - | 2.032.273,52 | 1.530.053,54 | - | - | 417.345,74 | 141.052,00 | 3.562.327,06 | 127901 | 48.992,39 | 48.992,39 | 102.638,25 | 40.645,47 | 211.152,00 | |
| 100 | 342 | HURTADO, Ramiro Javier | 20-35835277-5 | 1/11/2022 | 2.433.214,38 | - | 2.433.214,38 | 2.058.659,37 | 51.174,15 | - | 832.666,36 | - | 4.491.873,75 | 127901 | 65.317,61 | 65.317,61 | 133.220,99 | 48.664,29 | 211.152,00 | |
| 101 | 343 | GARBIN, Lucas Mauricio | 20-42449985-5 | 1/11/2022 | 1.791.288,95 | - | 1.791.288,95 | 1.320.126,38 | - | - | 607.220,84 | - | 3.111.415,33 | 127901 | 47.970,20 | 47.970,20 | 93.342,46 | 35.825,78 | 211.152,00 | |
| 102 | 344 | ALARCON, Maximiliano Hernan | 20-39521440-4 | 1/11/2022 | 1.811.189,59 | - | 1.811.189,59 | 1.218.884,58 | - | - | 452.694,36 | - | 3.030.074,17 | 127901 | 45.277,68 | 45.277,68 | 90.902,23 | 36.223,79 | 211.152,00 | |
| 103 | 345 | ZUÑIGA, Pablo Mariano | 20-36433654-4 | 1/11/2022 | 2.040.398,41 | - | 2.040.398,41 | 1.293.345,76 | - | - | 395.258,80 | - | 3.333.744,17 | 127901 | 48.713,14 | 48.713,14 | 100.012,33 | 40.807,97 | 211.152,00 | |
| 104 | 346 | BRITO, Miguel Antono | 20-36841155-9 | 1/11/2022 | 2.411.704,28 | - | 2.411.704,28 | 1.934.074,03 | - | - | 801.190,79 | - | 4.345.778,31 | 127901 | 64.257,90 | 64.257,90 | 130.373,35 | 48.234,09 | 211.152,00 | |
| 105 | 347 | PEREZ, Ricardo Alberto | 23-37663107-9 | 1/11/2022 | 2.712.577,21 | - | 2.712.577,21 | 2.052.579,68 | 59.093,33 | - | 818.543,19 | - | 4.765.156,89 | 127901 | 70.622,41 | 70.622,41 | 141.181,91 | 54.251,54 | 211.152,00 | |
| 106 | 350 | PEÑA, Gabriel Leonardo | 20-33281511-4 | 1/11/2022 | 2.427.888,28 | - | 2.427.888,28 | 1.741.889,50 | 13.951,90 | - | 657.522,74 | - | 4.169.777,78 | 127901 | 61.708,22 | 61.708,22 | 124.674,78 | 48.557,77 | 211.152,00 | |
| 107 | 351 | YANQUIN, Ezequiel Ivan | 20-40439490-9 | 1/11/2022 | 1.980.470,27 | - | 1.980.470,27 | 1.438.943,59 | - | - | 455.356,63 | - | 3.419.413,86 | 127901 | 48.716,54 | 48.716,54 | 102.582,42 | 39.609,41 | 211.152,00 | |
| 108 | 352 | TRONCOSO, Javier Alejandro | 20-32972514-7 | 1/11/2022 | 2.500.316,05 | - | 2.500.316,05 | 981.515,99 | - | - | 126.515,99 | - | 3.481.832,04 | 127901 | 52.536,64 | 52.536,64 | 104.454,96 | 50.006,32 | 211.152,00 | |
| 109 | 356 | TIZNADO GARCES, David Ezequiel | 20-35600185-1 | 5/1/2023 | 2.724.976,74 | - | 2.724.976,74 | 2.232.000,87 | 67.175,04 | - | 800.488,73 | - | 4.956.977,61 | 127901 | 70.509,31 | 70.509,31 | 146.694,08 | 54.499,53 | 211.152,00 | |
| 110 | 358 | PAILLACAR SAAVEDRA, Yamil Gamaliel | 20-39522757-3 | 5/1/2023 | 2.435.908,68 | - | 2.435.908,68 | 1.673.092,88 | - | - | 563.574,76 | - | 4.109.001,56 | 127901 | 59.989,67 | 59.989,67 | 123.270,05 | 48.718,17 | 211.152,00 | |
| 111 | 360 | GUTIERREZ, Luciano Nicolas | 23-37944310-9 | 1/2/2023 | 2.522.859,52 | - | 2.522.859,52 | 1.511.802,39 | - | - | 651.687,13 | - | 4.034.661,91 | 127901 | 63.490,93 | 63.490,93 | 121.039,86 | 50.457,19 | 211.152,00 | |
| 112 | 366 | ALVAREZ QUINTERO, Darwin Alfredo | 23-95955555-9 | 19/4/2023 | 2.535.874,90 | - | 2.535.874,90 | 1.854.918,66 | - | - | 718.529,30 | - | 4.390.793,56 | 127901 | 65.088,08 | 65.088,08 | 131.723,81 | 50.717,50 | 211.152,00 | |
| 113 | 367 | CASTRO, Rodrigo Emanuel | 23-32645830-9 | 19/4/2023 | 3.086.702,61 | - | 3.086.702,61 | 2.367.380,04 | 39.605,33 | - | 879.566,37 | - | 5.454.082,65 | 127901 | 79.325,38 | 79.325,38 | 162.434,32 | 55.341,81 | 211.152,00 | |
| 114 | 371 | BECHER, Francisco Gabriel | 20-42153865-5 | 17/5/2023 | 2.741.605,09 | - | 2.741.605,09 | 2.223.361,88 | 87.863,65 | - | 826.780,97 | - | 4.964.966,97 | 127901 | 71.367,72 | 71.367,72 | 146.313,10 | 54.832,10 | 211.152,00 | |
| 115 | 379 | SAN MARTIN, Pedro Fernando | 20-33637492-9 | 5/6/2023 | 1.786.905,44 | - | 1.786.905,44 | 1.002.159,53 | - | - | 346.659,53 | - | 2.789.064,97 | 127901 | 42.671,30 | 42.671,30 | 83.671,95 | 35.738,11 | 211.152,00 | |
| 116 | 380 | RIVERO, Bruno Nicolas | 20-41437415-9 | 5/6/2023 | 2.260.127,35 | - | 2.260.127,35 | 1.833.522,48 | 14.060,90 | - | 770.698,18 | - | 4.093.649,83 | 127901 | 60.616,51 | 60.616,51 | 122.387,67 | 45.202,55 | 211.152,00 | |
| 117 | 381 | ALARCON RIQUELME, Wilson A. Alexander | 20-93085206-7 | 14/6/2023 | 2.387.745,44 | - | 2.387.745,44 | 1.916.671,52 | 18.912,70 | - | 638.447,22 | - | 4.304.416,96 | 127901 | 60.523,85 | 60.523,85 | 128.565,13 | 47.754,91 | 211.152,00 | |
| 118 | 382 | JELDRES PIZARRO, Guillermo Andres | 23-38082642-9 | 14/6/2023 | 2.466.623,92 | - | 2.466.623,92 | 1.929.461,15 | 33.181,43 | - | 616.062,46 | - | 4.396.085,07 | 127901 | 61.653,73 | 61.653,73 | 130.887,11 | 49.332,48 | 211.152,00 | |
| 119 | 383 | VERGARA GONZALEZ, Agustin Ezequiel | 20-42848843-2 | 14/6/2023 | 1.701.465,13 | - | 1.701.465,13 | 1.049.653,61 | - | - | 305.945,55 | - | 2.751.118,74 | 127901 | 40.148,21 | 40.148,21 | 82.533,56 | 34.029,30 | 211.152,00 | |
| 120 | 384 | CEQUEIRA, Agustin Gabriel | 20-43422307-6 | 6/7/2023 | 2.758.125,17 | - | 2.758.125,17 | 2.383.651,29 | 72.502,60 | - | 862.940,35 | - | 5.141.776,46 | 127901 | 72.421,31 | 72.421,31 | 152.078,22 | 55.162,50 | 211.152,00 | |
| 121 | 385 | ALVAREZ, Leonardo Javier | 20-37771460-2 | 6/7/2023 | 3.005.737,81 | - | 3.005.737,81 | 2.331.410,60 | 102.149,56 | - | 844.018,28 | - | 5.337.148,41 | 127901 | 76.995,12 | 76.995,12 | 157.049,97 | 55.341,81 | 211.152,00 | |
| 122 | 387 | ZELAYA, Juan Pablo | 20-41167840-8 | 6/7/2023 | 2.719.500,13 | - | 2.719.500,13 | 2.250.736,75 | 35.959,34 | - | 829.534,65 | - | 4.970.236,88 | 127901 | 70.980,70 | 70.980,70 | 148.028,33 | 54.390,00 | 211.152,00 | |
| 123 | 388 | LEYES, Nahuel Facundo | 20-40823225-3 | 6/7/2023 | 3.068.965,61 | - | 3.068.965,61 | 2.445.102,89 | 118.225,67 | - | 878.668,88 | - | 5.514.068,50 | 127901 | 78.952,69 | 78.952,69 | 161.875,28 | 55.341,81 | 211.152,00 | |
| 124 | 389 | FARIAS, Gonzalo | 20-37781463-1 | 6/7/2023 | 3.025.344,75 | - | 3.025.344,75 | 2.330.369,37 | 100.116,22 | - | 845.010,39 | - | 5.355.714,12 | 127901 | 77.407,10 | 77.407,10 | 157.667,94 | 55.341,81 | 211.152,00 | |
| 125 | 390 | URRUTIA , Gabriel Arnoldo | 20-41438798-6 | 6/7/2023 | 2.303.031,51 | - | 2.303.031,51 | 1.701.593,88 | - | - | 757.855,98 | - | 4.004.625,39 | 127901 | 61.217,75 | 61.217,75 | 120.138,76 | 46.060,63 | 211.152,00 | |
| 126 | 391 | SORIA, Nestor Gastón | 20-32770433-9 | 6/7/2023 | 2.281.600,56 | - | 2.281.600,56 | 1.843.021,09 | - | - | 631.554,23 | 141.052,00 | 4.124.621,65 | 127901 | 58.263,10 | 58.263,10 | 119.507,09 | 45.632,01 | 211.152,00 | |
| 127 | 392 | MONSALVE, Armando Javier | 20-42968549-5 | 6/7/2023 | 2.627.956,51 | - | 2.627.956,51 | 2.384.745,21 | 80.183,05 | - | 856.353,82 | - | 5.012.701,72 | 127901 | 69.686,21 | 69.686,21 | 147.975,56 | 52.559,13 | 211.152,00 | |
| 128 | 393 | TARIS, Franco Nicolas | 20-39076185-7 | 6/7/2023 | 2.450.653,09 | - | 2.450.653,09 | 1.787.296,81 | - | - | 688.381,95 | - | 4.237.949,90 | 127901 | 62.780,70 | 62.780,70 | 127.138,50 | 49.013,06 | 211.152,00 | |
| 129 | 395 | DURAN, Luis Antonio | 23-42517075-9 | 24/7/2023 | 1.773.469,44 | - | 1.773.469,44 | 1.041.120,63 | - | - | 357.120,63 | - | 2.814.590,07 | 127901 | 42.611,80 | 42.611,80 | 84.437,70 | 35.469,39 | 211.152,00 | |
| 130 | 399 | MARTINEZ, Cesar Rodolfo | 20-26293150-2 | 13/9/2023 | 2.645.836,73 | - | 2.645.836,73 | 2.276.839,98 | 65.789,94 | - | 825.807,28 | - | 4.922.676,71 | 127901 | 69.432,88 | 69.432,88 | 145.706,60 | 52.916,73 | 211.152,00 | |
| 131 | 403 | BERRIOS, Franco David | 20-39681039-6 | 6/11/2023 | 1.869.299,82 | - | 1.869.299,82 | 1.164.304,20 | - | - | 349.205,52 | - | 3.033.604,02 | 127901 | 44.370,11 | 44.370,11 | 91.008,12 | 37.386,00 | 211.152,00 | |
| | 404 | PINO , Juan Domingo | 20-21429290-5 | 01/11/2024 | 1.796.827,30 | - | 1.796.827,30 | 529.991,53 | 68.572,07 | - | 90.919,46 | - | 2.326.818,83 | 127901 | 37.754,94 | 37.754,94 | 67.747,40 | 35.936,55 | 211.152,00 | |
| 132 | 410 | ARGUELLO, Sebastian Andres | 20-35886391-5 | 16/2/2024 | 2.104.475,73 | - | 2.104.475,73 | 1.442.245,23 | - | - | 601.282,57 | - | 3.546.720,96 | 127901 | 54.115,17 | 54.115,17 | 106.401,63 | 42.089,51 | 211.152,00 | |
| 133 | 411 | CACERES DELGADO, Mario | 20-93932417-9 | 16/2/2024 | 1.952.106,75 | - | 1.952.106,75 | 1.396.655,36 | - | - | 488.089,44 | - | 3.348.762,11 | 127901 | 48.803,92 | 48.803,92 | 100.462,86 | 39.042,14 | 211.152,00 | |
| 134 | 412 | SAIGG, Gustavo Martin | 20-45509675-9 | 16/2/2024 | 2.305.903,45 | - | 2.305.903,45 | 1.826.417,12 | 12.842,33 | - | 677.185,43 | - | 4.132.320,57 | 127901 | 59.661,78 | 59.661,78 | 123.584,35 | 46.118,07 | 211.152,00 | |
| 135 | 413 | PALACIOS, Daniel Sebastian | 27-30144639-5 | 16/2/2024 | 1.525.779,27 | - | 1.525.779,27 | 852.217,02 | - | - | 286.979,00 | - | 2.377.996,29 | 127901 | 36.255,17 | 36.255,17 | 71.339,89 | 30.515,59 | 211.152,00 | |
| 136 | 414 | MOYA MENDOZA, Fernando Gabriel | 20-34952047-9 | 1/3/2024 | 2.215.857,53 | - | 2.215.857,53 | 1.361.442,92 | - | - | 575.851,50 | - | 3.577.300,45 | 127901 | 55.834,18 | 55.834,18 | 107.319,01 | 44.317,15 | 211.152,00 | |
| 137 | 415 | VILLAGRAN REDONDO, Pablo Nicolas | 20-40068008-7 | 5/3/2024 | 1.700.354,25 | - | 1.700.354,25 | 982.409,75 | - | - | 321.493,63 | - | 2.682.764,00 | 127901 | 40.436,96 | 40.436,96 | 80.482,92 | 34.007,09 | 211.152,00 | |
| 138 | 416 | PERTUSATI, Nicolas Osmar Abel | 20-40614996-0 | 5/3/2024 | 1.761.541,96 | - | 1.761.541,96 | 1.127.895,24 | - | - | 402.136,18 | - | 2.889.437,20 | 127901 | 43.273,56 | 43.273,56 | 86.683,12 | 35.230,84 | 211.152,00 | |
| 139 | 417 | ANCATRUZ SANCHEZ, Julio Alberto | 23-28399945-9 | 5/3/2024 | 2.166.885,28 | - | 2.166.885,28 | 822.144,40 | - | - | 109.644,40 | - | 2.989.029,68 | 127901 | 45.530,59 | 45.530,59 | 89.670,89 | 43.337,71 | 211.152,00 | |
| 140 | 419 | KIESSLING, Martin | 20-32974915-1 | 11/3/2024 | 1.919.031,28 | - | 1.919.031,28 | 1.041.271,49 | - | - | 411.615,69 | - | 2.960.302,77 | 127901 | 46.612,94 | 46.612,94 | 88.809,08 | 38.380,63 | 211.152,00 | |
| 141 | 421 | BARRERA, Julian | 20-39648285-2 | 22/3/2024 | 2.540.962,44 | - | 2.540.962,44 | 1.733.659,15 | - | - | 663.244,29 | - | 4.274.621,59 | 127901 | 64.084,13 | 64.084,13 | 128.238,65 | 50.819,25 | 211.152,00 | |
| 142 | 422 | MARTINEZ, Damian Dario | 20-40960052-3 | 22/3/2024 | 2.565.546,47 | - | 2.565.546,47 | 1.734.903,11 | - | - | 664.488,25 | - | 4.300.449,58 | 127901 | 64.600,69 | 64.600,69 | 129.013,49 | 51.310,93 | 211.152,00 | |
| 143 | 423 | OYHAMBURU, Sebastian | 20-29547664-9 | 22/3/2024 | 2.525.923,88 | - | 2.525.923,88 | 2.116.324,52 | 5.758,92 | - | 788.288,42 | - | 4.642.248,40 | 127901 | 66.284,25 | 66.284,25 | 139.094,68 | 50.518,48 | 211.152,00 | |
| 144 | 424 | CONTRERAS, Juan Ignacio | 23-42105142-9 | 22/3/2024 | 1.459.677,60 | - | 1.459.677,60 | 999.717,27 | - | - | 330.781,65 | - | 2.459.394,87 | 127901 | 35.809,19 | 35.809,19 | 73.781,85 | 29.193,55 | 211.152,00 | |
| 145 | 425 | LAVIÑA, Julio Cesar Franco | 20-41751420-2 | 22/3/2024 | 2.908.336,73 | - | 2.908.336,73 | 2.257.095,86 | 32.763,32 | - | 839.089,78 | - | 5.165.432,59 | 127901 | 74.948,53 | 74.948,53 | 153.980,08 | 55.341,81 | 211.152,00 | |
| 146 | 427 | IMAS, Leandro | 20-33778882-4 | 1/5/2024 | 1.866.498,21 | - | 1.866.498,21 | 1.251.609,20 | - | - | 580.639,28 | - | 3.118.107,41 | 127901 | 48.942,75 | 48.942,75 | 93.543,22 | 37.329,96 | 211.152,00 | |
| 147 | 428 | ALARCON, Marcos Emanuel | 20-39866719-1 | 24/5/2024 | 1.670.504,52 | - | 1.670.504,52 | 956.628,68 | - | - | 329.628,68 | - | 2.627.133,20 | 127901 | 40.002,66 | 40.002,66 | 78.814,00 | 33.410,09 | 211.152,00 | |
| 148 | 430 | FERNANDEZ, Sebastian Miguel | 20-32746987-9 | 10/6/2024 | 2.093.771,65 | - | 2.093.771,65 | 1.575.809,16 | - | - | 379.836,04 | - | 3.669.580,81 | 127901 | 49.472,15 | 49.472,15 | 110.087,42 | 41.875,43 | 211.152,00 | |
| 149 | 432 | MAIDANA, Victor Hugo | 20-25708435-4 | 2/9/2024 | 2.281.828,51 | - | 2.281.828,51 | 1.814.963,83 | - | - | 681.583,39 | - | 4.096.792,34 | 127902 | 59.268,24 | 59.268,24 | 122.903,77 | 45.636,57 | 211.152,00 | |
| 150 | 433 | HERNANDEZ, Victor Alejandro | 20-24331779-8 | 2/9/2024 | 2.794.589,30 | - | 2.794.589,30 | 1.385.118,08 | - | - | 168.363,60 | - | 4.179.707,38 | 127903 | | | | 55.341,81 | 211.152,00 | |
| | | | | | | | | | | | | | | Total Empleados | 150 | 150 | 150 | 150 | 150 | |
| **TOTALES** | | | | | **366.466.039,78** | **3.948.217,83** | **370.414.257,61** | **277.074.567,76** | **3.698.870,19** | **29.798.674,31** | **89.719.772,36** | **423.156,00** | **647.488.825,37** | | **9.143.421,54** | **9.143.421,54** | **18.281.652,58** | **7.079.533,34** | **31.672.800,00** | |

Galicia Más

**Comprobante de Instrucción de Pago**

Razón Social: RAKIDUAMN SRL

CUIT Originante: 30-71238624-6

Cuenta origen: CC ARS 1413213852

Importe: ARS 9143421.54

Razón Social Destino: SINDICATO DE PETROLEO Y GAS PR

CUIT destino: 30-55764090-4

Cuenta destino: 0970011610001092550016

Número de lote: 54262261

Fecha de ejecución: 10/12/2024 16:05:33

**Esta operación ha sido realizada a través de Galicia Más Empresas**

## 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:** | 10/12/2024 16:10:53 hs. |
| **Cuit empresa:** | 30712386246 |
| **Razón social:** | RAKIDUAMN S.R.L. |
| **Nro. de transferencia:** | 1975034384 |
| **Nro. de comprobante:** | 419166 |
| **Banco débito:** | 150 - Galicia Más |
| **Importe:** | $ 7.116.083,81 |
| **Observaciones:** | Art. 22 - Periodo: 202411 |

**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:** | 10/12/2024 16:10:53 hs. |
| **Cuit empresa:** | 30712386246 |
| **Razón social:** | RAKIDUAMN S.R.L. |
| **Nro. de transferencia:** | 1975005586 |
| **Nro. de comprobante:** | 419169 |
| **Banco débito:** | 150 - Galicia Más |
| **Importe:** | $ 31.672.800,00 |
| **Observaciones:** | Cont. Extraordinaria - Periodo: 202411 |

**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:** | 10/12/2024 16:10:53 hs. |
| **Cuit empresa:** | 30712386246 |
| **Razón social:** | RAKIDUAMN S.R.L. |
| **Nro. de transferencia:** | 1975010871 |
| **Nro. de comprobante:** | 419165 |
| **Banco débito:** | 150 - Galicia Más |
| **Importe:** | $ 18.281.654,80 |
| **Observaciones:** | Mutual - Periodo: 202411 |

**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:** | 10/12/2024 16:10:53 hs. |
| **Cuit empresa:** | 30712386246 |
| **Razón social:** | RAKIDUAMN S.R.L. |
| **Nro. de transferencia:** | 1975014347 |
| **Nro. de comprobante:** | 419167 |
| **Banco débito:** | 150 - Galicia Más |
| **Importe:** | $ 9.143.421,54 |
| **Observaciones:** | Sindicato - Periodo: 202411 |

**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**