

**Pagos sindicales de Enero 2025**

| Legajo | Apellido y Nombre | CUIL | BASE APORTE | BASE CONTRIB | 7711 Cuota sindical F.A.S. | 7730 Cta Sol. PP 643/12 FASP |
|---|---|---|---|---|---|---|
| 29000000 | BERNARDI, JOSE ROBERTO | 20141533933 | 4,080,634.37 | 3,877,577.76 | 51,413.35 | 51,413.35 |
| 29000016 | MAYA, MIGUEL ANGEL | 20206143895 | 3,709,881.74 | 3,483,914.27 | 54,990.98 | 54,990.98 |
| 29000025 | BALMACEDA, FABIO DANTE | 20216925239 | 5,094,692.39 | 4,262,288.13 | 88,105.95 | 58,211.49 |
| 29000035 | DEVITA, CRISTIAN GABRIEL | 20235894123 | 3,057,341.88 | 2,784,255.66 | 65,459.13 | 58,211.49 |
| 29000076 | GODIO, FERNANDO LUIS | 20266157275 | 5,324,981.47 | 4,262,288.13 | - | 33,756.89 |
| 29000106 | PRINGLES, RODRIGO SEBASTIAN | 20295886472 | 6,950,904.03 | 4,262,288.13 | 54,461.08 | 54,461.08 |
| 29000134 | GIMENEZ, CRISTIAN CEFERINO | 20290571546 | 5,219,854.54 | 4,262,288.13 | - | 53,829.40 |
| 29000159 | LOPEZ, NICOLAS ARGENTINO | 23170807189 | 4,885,464.49 | 4,262,288.13 | 56,019.88 | 56,019.88 |
| 29000165 | PEREYRA, MARCELO FABIAN | 23208610589 | 7,455,610.95 | 4,262,288.13 | 53,525.56 | 53,525.56 |
| 29000170 | CASTILLO, CLAUDIO JAVIER | 23242063619 | - | 4,262,288.13 | 81,292.64 | 58,211.49 |
| 29000278 | ANDRADA, ROBERTO CARLOS | 20233221814 | - | 4,262,288.13 | 63,442.16 | 58,211.49 |
| 29000279 | BRAVO, JAIME NAHUEL | 20319419641 | 4,537,085.33 | 4,262,288.13 | 49,080.26 | 49,080.26 |
| 29000280 | CENTENO, FERNANDO CARLOS RAMON | 20303467352 | 4,051,378.21 | 3,723,272.12 | 46,223.00 | 46,223.00 |
| 29000282 | LOPEZ, MATIAS DAVID | 20331668738 | 3,351,656.13 | 3,061,016.58 | 63,012.28 | 58,211.49 |
| 29000283 | TORRES MONCADA, NICOLAS ALEJANDRO | 20293733326 | 4,893,957.74 | 4,262,288.13 | - | 56,846.97 |
| 29000380 | MOYANO, FRANCISCO BALDOMERO | 20245989815 | 4,016,835.03 | 3,684,345.83 | 61,295.39 | 58,211.49 |
| 29000381 | FARIAS, HUMBERTO LEOPOLDO | 20254598756 | 5,363,917.94 | 4,262,288.13 | 58,844.73 | 58,211.49 |
| 29000458 | MATELLANES, LUIS ALBERTO | 24336577078 | 4,766,142.96 | 4,262,288.13 | 64,671.73 | 58,211.49 |
| 29000459 | AGÜERO,FRANCISCO ARIEL | 20302124117 | 3,381,643.80 | 3,162,223.09 | 65,345.49 | 58,211.49 |
| 29000460 | MARQUEZ, HUGO RAUL | 20272974404 | 6,849,349.85 | 4,262,288.13 | 81,983.93 | 58,211.49 |
| 29000466 | DOMINGUEZ, RODOLFO AGUSTIN | 20346755335 | 4,794,227.23 | 4,262,288.13 | 55,624.83 | 55,624.83 |
| 29000482 | VERDIER, CARLOS ISMAEL | 23256863189 | 4,199,330.60 | 3,968,136.93 | 50,651.40 | 50,651.40 |
| 29000496 | RIOS, FERNANDO JAVIER | 20321929169 | 3,046,152.21 | 2,854,780.38 | 83,361.69 | 58,211.49 |
| 29000683 | ROBLES, JOSE CARLOS EDUARDO | 20336297096 | 5,321,242.32 | 4,262,288.13 | 84,361.43 | 58,211.49 |
| 29000764 | SALCEDO, MAURICIO HERNAN | 23321926959 | 3,751,144.56 | 3,510,354.56 | 90,597.37 | 58,211.49 |
| 29000769 | CASSIO, LEANDRO EZEQUIEL | 20403723429 | 5,242,117.06 | 4,262,288.13 | 83,374.64 | 58,211.49 |
| 29000770 | GONZALEZ, EMANUEL ALBERTO | 20356612915 | 4,028,227.21 | 3,832,069.75 | 51,846.56 | 51,846.56 |
| 29000825 | CRUCEÑO ALFARO, LUCAS GABRIEL | 20392396331 | 3,132,400.44 | 2,859,002.15 | 68,947.80 | 58,211.49 |
| 29000881 | BENAVIDES EMMANUEL OMAR | 20334608639 | 4,844,836.09 | 4,262,288.13 | 74,311.55 | 58,211.49 |
| 29000903 | ACIAR GONZALEZ, OMAR MATIAS | 23325039949 | 3,393,959.88 | 3,096,797.76 | 79,303.46 | 58,211.49 |
| 29000904 | PARISI, FRANCO NAHUEL | 20405972329 | 4,131,756.50 | 3,928,300.60 | 44,556.83 | 44,556.83 |
| 29000905 | RODRIGUEZ, LUIS ARIEL | 20257826504 | - | 2,132,110.67 | 79,017.42 | 58,211.49 |
| 29000906 | ROBLES, VICTOR MANUEL | 23312856859 | 5,154,270.74 | 4,262,288.13 | 53,944.82 | 53,944.82 |
| 29000907 | MENDEZ RAMIRO | 20366727699 | 4,601,899.66 | 4,262,288.13 | 53,360.05 | 53,360.05 |
| 29000993 | ZAGAL HECTOR FABIAN | 20366726846 | 4,520,018.72 | 4,262,288.13 | 50,929.49 | 50,929.49 |
| 29001028 | SEPULVEDA ORELLANA ANGEL AYRT | 20418633299 | 3,894,863.60 | 3,697,927.24 | 43,548.17 | 43,548.17 |
| 29001034 | SALVATICO RENZO LAUREANO | 20437487813 | 2,287,772.07 | 2,069,355.89 | 45,557.49 | 45,557.49 |
| 29001084 | EGLEZ GONZALO DAMIAN | 20425084624 | 4,186,961.78 | 3,950,155.95 | 41,236.28 | 41,236.28 |
| 29001085 | YANQUETRUZ DOMINGUEZ NICOLAS | 20405588316 | 4,107,635.35 | 3,911,060.70 | 39,994.91 | 39,994.91 |
| 29001086 | ASTARGO GONZALO MARTIN | 20436367075 | 2,775,019.51 | 2,523,892.37 | 45,867.49 | 45,867.49 |
| 29001148 | ROJAS JUAN PABLO TOMAS | 20449073313 | 3,928,518.64 | 3,704,334.07 | 50,801.26 | 50,801.26 |
| 29001155 | ARCOS LUIS DAMIAN | 20327511581 | 4,314,548.69 | 4,085,295.67 | 49,425.17 | 49,425.17 |
| 29001156 | GONZALEZ MARIANO EMMANUEL | 20315463182 | 1,280,114.40 | 1,150,312.78 | 49,652.38 | 49,652.38 |
| | | | | | | |
| | **TOTALES** | | **173,928,350.11** | **160,296,255.38** | **2,429,440.05** | **2,284,951.33** |

**SINDICATO DEL PERSONAL JERÁRQUICO Y PROFESIONAL DEL PETRÓLEO, GAS PRIVADO, QUÍMICO Y ENERGÍAS RENOVABLES DE CUYO Y LA RIOJA**

***EMPRESA*** ***TUBOSCOPE VETCO DE ARGENTI*** ***CUIT*** ***33-61600863-9***

***PERIODO*** 01/01/2025

| | | | | | | Contribución Patronal | | Importes Retenidos | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **DNI** | **APELLIDO Y NOMBRE** | **CATEGORÍA** | **Remunerativo** | **SAC** | **No Remunerativo** | **Contribucion Socio Cultural** | **Cont. Extraordinaria** | **Cuota Sindical** | **Cuota Mutual (Amuppetrol)** | **Observaciones** |
| 26314885 | ALBARRACIN CLAUDIA BEATRIZ | PROFESIONAL ADMINISTRATIVO JR | $ 1,866,181.97 | $ - | $ - | $ 37,323.64 | $ - | $ 37,323.64 | $ 55,985.46 | |
| 31203372 | ALBORNOZ DIEGO SEBASTIAN | INSPECTOR | $ 4,366,585.99 | $ - | $ - | $ 58,211.49 | $ - | $ 87,331.72 | $ 130,997.58 | |
| 31811739 | CASATI CESAR DAVID | SUPERVISOR | $ 4,648,438.44 | $ - | $ - | $ 58,211.49 | $ - | $ 92,968.77 | $ 139,453.15 | |
| 25000376 | DI ROCCO MARIA ALDANA | RESPONSABLE DE ADMINISTRACION | $ 2,923,039.20 | $ - | $ - | $ 58,211.49 | $ - | $ 58,460.78 | $ 87,691.18 | |
| 26830005 | ECHEGARAY CRISTIAN | COORDINADOR HSE | $ 4,661,610.22 | $ - | $ - | $ 58,211.49 | $ - | $ 93,232.20 | $ 139,848.31 | |
| 25221252 | ENCINA DARIO JAVIER | INSPECTOR | $ 4,857,016.47 | $ - | $ - | $ 58,211.49 | $ - | $ 97,140.33 | $ 145,710.49 | |
| 23840357 | FERIOLI LEANDRO MARTIN | ENCARGADO ADMINISTRATIVO | $ 3,178,041.39 | $ - | $ - | $ 58,211.49 | $ - | $ 63,560.83 | $ 95,341.24 | |
| 23276170 | FERREIRA FABIAN ALBERTO | INSPECTOR | $ 4,386,197.45 | $ - | $ - | $ 58,211.49 | $ - | $ 87,723.95 | $ 131,585.92 | |
| 25883688 | MALISANI PABLO DANIEL | SUPERVISOR | $ 6,996,088.23 | $ - | $ - | $ 58,211.49 | $ - | $ 139,921.76 | $ 209,882.65 | |
| 25221428 | MARCHESSI OSCAR ALBERTO | ESPECIALISTA EN MANTENIMIENTO | $ 3,963,485.46 | $ - | $ - | $ 58,211.49 | $ - | $ 79,269.71 | $ - | |
| 27590143 | MARTIN MARIA JIMENA | JEFE DE COMPRAS | $ 3,466,623.70 | $ - | $ - | $ 58,211.49 | $ - | $ 69,332.47 | $ 103,998.71 | |
| 22178268 | MONTOYA FERNANDO ANTONIO | GERENTE MANTENIMIENTO | | $ - | $ - | $ 58,211.49 | $ - | $ - | $ - | |
| 20709165 | OLGUIN DOMINGO CEFERINO | SUPERVISOR | $ 6,590,116.49 | $ - | $ - | $ 58,211.49 | $ - | $ 131,802.33 | $ 197,703.49 | |
| 24303827 | OLGUIN ORLANDO FERMIN | ANALISTA OPERATIVO | $ 4,996,713.60 | $ - | $ - | $ 58,211.49 | $ - | $ 99,934.27 | $ 149,901.41 | |
| 29874152 | ONTIVEROS PABLO MAURICIO | JEFE DE SERVICIO | $ 5,848,703.76 | $ - | $ - | $ 58,211.49 | $ - | $ 116,974.08 | $ 175,461.11 | |
| 16801166 | PUGA OSCAR FRANCISCO | GERENTE OPERACIONES | | $ - | $ - | $ 58,211.49 | $ - | $ - | $ 245,816.25 | |
| 24928975 | ROJAS CARLOS ALFREDO | SUPERVISOR | $ 5,395,413.76 | $ - | $ - | $ 58,211.49 | $ - | $ 107,908.28 | $ 161,862.41 | |
| 42244063 | SANCHEZ GUSTAVO OMAR | ASISTENTE JR HSE | $ 2,474,441.20 | $ - | $ - | $ 49,488.82 | $ - | $ 49,488.82 | $ 74,233.24 | |
| 33460821 | SIMONE MARCOS EMILIANO | GERENTE DE QTS TBS LATAM | | $ - | $ - | $ 58,211.49 | $ - | $ - | $ - | |
| 28589127 | STALLOCCA MARIANO JESUS | SUPERVISOR | $ 6,099,636.13 | $ - | $ - | $ 58,211.49 | $ - | $ 121,992.72 | $ 182,989.08 | |
| 28564456 | VERGARA CRISTIAN ARIEL | COORDINADOR RRHH | $ 3,579,969.87 | $ - | $ - | $ 58,211.49 | $ - | $ - | $ - | |
| 32397261 | VILCHE JAVIER ALEJANDRO | INSPECTOR | $ 4,636,599.15 | $ - | $ - | $ 58,211.49 | $ - | $ - | $ - | |
| 92375302 | WARD KARIENE TONIA | RECEPCION | $ 1,705,855.09 | $ - | $ - | $ 34,117.10 | $ - | $ 34,117.10 | $ 51,175.65 | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | **$ 86,640,757.57** | **$ -** | **$ -** | **$ 1,285,159.36** | **$ -** | **$ 1,568,483.77** | **$ 2,479,637.34** | |

**Pagos sindicales de Enero 2025**

| Legajo | Apellido y Nombre | CUIL | Base Aporte | 7710 Sind. FASP Mendoza | 7712 Serv.Social Mendoza | 7740 C.Ext.PP 643/12 FASP |
|---|---|---|---|---|---|---|
| 29000000 | BERNARDI, JOSE ROBERTO | 20141533933 | 2,570,667.68 | 51,413.35 | 75,772.89 | - |
| 29000016 | MAYA, MIGUEL ANGEL | 20206143895 | 2,749,548.91 | 54,990.98 | 64,673.04 | - |
| 29000025 | BALMACEDA, FABIO DANTE | 20216925239 | 4,405,297.44 | 88,105.95 | 110,924.85 | - |
| 29000035 | DEVITA, CRISTIAN GABRIEL | 20235894123 | 3,272,956.33 | 65,459.13 | 104,893.85 | - |
| 29000106 | PRINGLES, RODRIGO SEBASTIAN | 20295886472 | 2,723,054.01 | 54,461.08 | 152,261.72 | - |
| 29000159 | LOPEZ, NICOLAS ARGENTINO | 23170807189 | 2,800,994.19 | 56,019.88 | 70,879.20 | - |
| 29000165 | PEREYRA, MARCELO FABIAN | 23208610589 | 2,676,277.78 | 53,525.56 | 140,737.00 | - |
| 29000170 | CASTILLO, CLAUDIO JAVIER | 23242063619 | 4,064,632.14 | 81,292.64 | 108,592.34 | - |
| 29000278 | ANDRADA, ROBERTO CARLOS | 20233221814 | 3,172,107.78 | 63,442.16 | 67,148.01 | - |
| 29000279 | BRAVO, JAIME NAHUEL | 20319419641 | 2,454,013.21 | 49,080.26 | 103,961.72 | - |
| 29000280 | CENTENO, FERNANDO CARLOS RAMON | 20303467352 | 2,311,149.84 | 46,223.00 | 460,438.80 | - |
| 29000282 | LOPEZ, MATIAS DAVID | 20331668738 | 3,150,614.00 | 63,012.28 | 99,072.86 | - |
| 29000283 | TORRES MONCADA, NICOLAS ALEJANDRO | 20293733326 | - | - | 63,133.46 | - |
| 29000380 | MOYANO, FRANCISCO BALDOMERO | 20245989815 | 3,064,769.55 | 61,295.39 | 319,065.12 | - |
| 29000381 | FARIAS, HUMBERTO LEOPOLDO | 20254598756 | 2,942,236.73 | 58,844.73 | 163,302.70 | - |
| 29000458 | MATELLANES, LUIS ALBERTO | 24336577078 | 3,233,586.58 | 64,671.73 | 108,028.36 | - |
| 29000459 | AGÜERO,FRANCISCO ARIEL | 20302124117 | 3,267,274.46 | 65,345.49 | 100,709.29 | - |
| 29000460 | MARQUEZ, HUGO RAUL | 20272974404 | 4,099,196.53 | 81,983.93 | 274,649.87 | - |
| 29000466 | DOMINGUEZ, RODOLFO AGUSTIN | 20346755335 | 2,781,241.30 | 55,624.83 | 76,447.63 | - |
| 29000482 | VERDIER, CARLOS ISMAEL | 23256863189 | 2,532,570.20 | 50,651.40 | 142,768.08 | - |
| 29000496 | RIOS, FERNANDO JAVIER | 20321929169 | 4,168,084.61 | 83,361.69 | 369,582.60 | - |
| 29000683 | ROBLES, JOSE CARLOS EDUARDO | 20336297096 | 4,218,071.34 | 84,361.43 | 149,862.22 | - |
| 29000764 | SALCEDO, MAURICIO HERNAN | 23321926959 | 4,529,868.59 | 90,597.37 | 95,037.99 | - |
| 29000769 | CASSIO, LEANDRO EZEQUIEL | 20403723429 | 4,168,731.98 | 83,374.64 | 91,150.37 | - |
| 29000770 | GONZALEZ, EMANUEL ALBERTO | 20356612915 | 2,592,328.17 | 51,846.56 | 82,814.54 | - |
| 29000825 | CRUCEÑO ALFARO, LUCAS GABRIEL | 20392396331 | 3,447,390.07 | 68,947.80 | 82,362.69 | - |
| 29000881 | BENAVIDES EMMANUEL OMAR | 20334608639 | 3,715,577.67 | 74,311.55 | 79,320.37 | - |
| 29000903 | ACIAR GONZALEZ, OMAR MATIAS | 23325039949 | 3,965,173.24 | 79,303.46 | 84,736.61 | - |
| 29000904 | PARISI, FRANCO NAHUEL | 20405972329 | 2,227,841.30 | 44,556.83 | 26,352.29 | - |
| 29000905 | RODRIGUEZ, LUIS ARIEL | 20257826504 | 3,950,870.94 | 79,017.42 | 125,802.05 | - |
| 29000906 | ROBLES, VICTOR MANUEL | 23312856859 | 2,697,240.99 | 53,944.82 | 91,491.71 | - |
| 29000907 | MENDEZ RAMIRO | 20366727699 | 2,668,002.46 | 53,360.05 | 83,277.56 | - |
| 29000993 | ZAGAL HECTOR FABIAN | 20366726846 | 2,546,474.51 | 50,929.49 | 109,546.67 | - |
| 29001028 | SEPULVEDA ORELLANA ANGEL AYRT | 20418633299 | 2,177,408.43 | 43,548.17 | 46,505.44 | - |
| 29001034 | SALVATICO RENZO LAUREANO | 20437487813 | 2,277,874.57 | 45,557.49 | 83,385.13 | - |
| 29001084 | EGLEZ GONZALO DAMIAN | 20425084624 | 2,061,814.11 | 41,236.28 | 86,739.24 | - |
| 29001085 | YANQUETRUZ DOMINGUEZ NICOLAS | 20405588316 | 1,999,745.47 | 39,994.91 | 61,500.39 | - |
| 29001086 | ASTARGO GONZALO MARTIN | 20436367075 | 2,293,374.69 | 45,867.49 | 84,402.71 | - |
| 29001148 | ROJAS JUAN PABLO TOMAS | 20449073313 | 2,540,063.08 | 50,801.26 | 98,629.15 | - |
| 29001155 | ARCOS LUIS DAMIAN | 20327511581 | 2,471,258.66 | 49,425.17 | 107,397.09 | - |
| 29001156 | GONZALEZ MARIANO EMMANUEL | 20315463182 | 2,482,619.13 | 49,652.38 | 109,499.63 | - |
| | | | | | | |
| | **Totales** | | **121,472,002.67** | **2,429,440.05** | **4,956,857.24** | **-** |

**Pagos sindicales de Enero 2025**

| Legajo | Apellido y Nombre | CUIL | 7705 Sind.P.J.P.P.GP.STA.J | 7728 Cont.Sind. JQC SALTA | C.Ext.JQC 963/07 SAL |
|---|---|---|---|---|---|
| 29000015 | Lescano Oscar Rolando | 20176625741 | 99,604.44 | 58,211.49 | 211,152.00 |

**Nro. de Boleta: 0043039**
**Vencimiento:** 12/02/2025
BANCO DE LA NACION ARGENTINA - Casa Central
NOTA DE CREDITO PARA LA CUENTA CORRIENTE NRO. 18170/81
FEDERACION ARGENTINA SINDICAL DEL PETROLEO, GAS Y BIOCOMBUSTIBLES

## DATOS DEL EMPLEADOR

Nro. Insc. en Federación: 831
Razón Social: Tuboscope Vetco de Argentina S.A
CUIT: 33616008639
Domicilio: Av Corrientes 316 5 552
Loc./Pcia.: San Nicolás, Capital Federal
Efectivo:
Cheque nro.:
Giro c/Banco:
Son pesos: Dos millones cuatrocientos veintinueve mil cuatrocientos cuarenta pesos con 03/100

## DATOS PERIODO

Tipo de Pago: Aporte Trabajador
Mes liquidado: Enero
Año: 2025
Cantidad Personal: 40
Total Remuneraciones: $ 121.472.002,67

**Capital: $ 2.429.440,03**
**Intereses: $ 0,00**
**Importe a Depositar: $ 2.429.440,03**

TALÓN PARA EL DEPOSITANTE

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**Nro. de Boleta: 0043039**
**Vencimiento:** 12/02/2025
BANCO DE LA NACION ARGENTINA - Casa Central
NOTA DE CREDITO PARA LA CUENTA CORRIENTE NRO. 18170/81
FEDERACION ARGENTINA SINDICAL DEL PETROLEO, GAS Y BIOCOMBUSTIBLES

## DATOS DEL EMPLEADOR

Nro. Insc. en Federación: 831
Razón Social: Tuboscope Vetco de Argentina S.A
CUIT: 33616008639
Domicilio: Av Corrientes 316 5 552
Loc./Pcia.: San Nicolás, Capital Federal
Efectivo:
Cheque nro.:
Giro c/Banco:
Son pesos: Dos millones cuatrocientos veintinueve mil cuatrocientos cuarenta pesos con 03/100

## DATOS PERIODO

Tipo de Pago: Aporte Trabajador
Mes liquidado: Enero
Año: 2025
Cantidad Personal: 40
Total Remuneraciones: $ 121.472.002,67

**Capital: $ 2.429.440,03**
**Intereses: $ 0,00**
**Importe a Depositar: $ 2.429.440,03**

TALÓN PARA EL BANCO

**Nro. de Boleta: 0043040**
**Vencimiento:** 12/02/2025
BANCO DE LA NACION ARGENTINA - Casa Central
NOTA DE CREDITO PARA LA CUENTA CORRIENTE NRO. 41980/48
FEDERACION ARGENTINA SINDICAL DEL PETROLEO, GAS Y BIOCOMBUSTIBLES

## DATOS DEL EMPLEADOR

Nro. Insc. en Federación: 831
Razón Social: Tuboscope Vetco de Argentina S.A
CUIT: 33616008639
Domicilio: Av Corrientes 316 5 552
Loc./Pcia.: San Nicolás, Capital Federal
Efectivo:
Cheque nro.:
Giro c/Banco:
Son pesos: Dos millones doscientos ochenta y cuatro mil novecientos cincuenta y uno pesos con 32/100

## DATOS PERIODO

Tipo de Pago: Contribución Empresa
Mes liquidado: Enero
Año: 2025
Cantidad Personal: 43
Total Remuneraciones: $ 128.693.665,74

**Capital: $ 2.284.951,32**
**Intereses: $ 0,00**
**Importe a Depositar: $ 2.284.951,32**



TALÓN PARA EL DEPOSITANTE

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**Nro. de Boleta: 0043040**
**Vencimiento:** 12/02/2025
BANCO DE LA NACION ARGENTINA - Casa Central
NOTA DE CREDITO PARA LA CUENTA CORRIENTE NRO. 41980/48
FEDERACION ARGENTINA SINDICAL DEL PETROLEO, GAS Y BIOCOMBUSTIBLES

## DATOS DEL EMPLEADOR

Nro. Insc. en Federación: 831
Razón Social: Tuboscope Vetco de Argentina S.A
CUIT: 33616008639
Domicilio: Av Corrientes 316 5 552
Loc./Pcia.: San Nicolás, Capital Federal
Efectivo:
Cheque nro.:
Giro c/Banco:
Son pesos: Dos millones doscientos ochenta y cuatro mil novecientos cincuenta y uno pesos con 32/100

## DATOS PERIODO

Tipo de Pago: Contribución Empresa
Mes liquidado: Enero
Año: 2025
Cantidad Personal: 43
Total Remuneraciones: $ 128.693.665,74

**Capital: $ 2.284.951,32**
**Intereses: $ 0,00**
**Importe a Depositar: $ 2.284.951,32**



TALÓN PARA EL BANCO

# Detalles del Pago SINDICATO-BSAS

| | |
|---|---|
| **Código de Preformato** | FASP - CONTRIB. EMPRESA |
| **Nombre/Moneda/Nombre de Cuenta de Débito** | 0907137015 - ARS - TUBOSCOPE VETCO DE ARGENTINA S |
| **Monto/Moneda de Pago** | ARS - 2284951.33 |
| **Método de Pago** | Transferencia de Fondos Nacional |
| **Tipo de Pago** | Transferencia Interbancaria |
| **Identificador de Subsidiaria** | -- - -- |
| **Su Referencia** | SINDICATO-BSAS |
| **Confidencial** | No |
| **Número de Cuenta IBAN de Débito** | -- |
| **Fecha Valor** | 02/11/2025 |
| **Número de Cuenta del Beneficiario** | 0110599520000041980488 |
| **Nombre del Beneficiario** | FED.ARG.SIND.PETROLEO GAS Y BIOC. |
| **Ident. del Beneficiario** | -- |
| **Nombre del Banco Beneficiario** | BANCO DE LA NACION A |
| **Dirección del Banco Beneficiario** | -- |
| **Código de Direccionamiento del Banco Beneficiario** | 011 |
| **Beneficiary Branch Code** | 0599 |
| **Sucursal de Destino / Nombre** | 000 - CENTRAL CAJ.PAYLINK |
| **Tipo de Cuenta del Beneficiario** | 01 |
| **Descripción** | FASP - CONTRIB EMPRESA TUBOSCOPE BSAS |
| **Tipo de Documento** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Código del Producto** | -- |
| **Financial Code** | -- |
| **Descripción/Código de motivo de pago** | -- |
| **Enviado Por** | LILIANA B GARCIA |
| **Fecha y Hora de Envío** | 02/11/2025, 12:58:51 GMT-03:00 |
| **Número de Cheque** | 09900078607 |
| **Estado** | Procesado |
| **Sub-Estado** | Pagado |
| **Método de creación** | Preformato de Plantilla Editable |

# Detalles del Pago SINDICATO-BSAS

| | |
|---|---|
| **Código de Preformato** | SINDICATO JQC Salta |
| **Nombre/Moneda/Nombre de Cuenta de Débito** | 0907137015 - ARS - TUBOSCOPE VETCO DE ARGENTINA S |
| **Monto/Moneda de Pago** | ARS - 58211.49 |
| **Método de Pago** | Transferencia de Fondos Nacional |
| **Tipo de Pago** | Transferencia Interbancaria |
| **Identificador de Subsidiaria** | -- - -- |
| **Su Referencia** | SINDICATO-BSAS |
| **Confidencial** | No |
| **Número de Cuenta IBAN de Débito** | -- |
| **Fecha Valor** | 02/11/2025 |
| **Número de Cuenta del Beneficiario** | 0720327320000000315186 |
| **Nombre del Beneficiario** | SINDICATO JQC Salta |
| **Ident. del Beneficiario** | -- |
| **Nombre del Banco Beneficiario** | BCO SANTANDER RIO SA |
| **Dirección del Banco Beneficiario** | -- |
| **Código de Direccionamiento del Banco Beneficiario** | 072 |
| **Beneficiary Branch Code** | 0327 |
| **Sucursal de Destino / Nombre** | 000 - CENTRAL CAJ.PAYLINK |
| **Tipo de Cuenta del Beneficiario** | 01 |
| **Descripción** | SINDICATO JQC SALTA TUBOSCOPE BSAS |
| **Tipo de Documento** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Código del Producto** | -- |
| **Financial Code** | -- |
| **Descripción/Código de motivo de pago** | -- |
| **Enviado Por** | LILIANA B GARCIA |
| **Fecha y Hora de Envío** | 02/11/2025, 12:38:15 GMT-03:00 |
| **Número de Cheque** | 09900078609 |
| **Estado** | Procesado |
| **Sub-Estado** | Pagado |
| **Método de creación** | Preformato de Plantilla Editable |

# Detalles del Pago SINDICATO-BSAS

| | |
|---|---|
| **Código de Preformato** | SINDICATO - PROG SOC JQC MZA y CEXT |
| **Nombre/Moneda/Nombre de Cuenta de Débito** | 0907137015 - ARS - TUBOSCOPE VETCO DE ARGENTINA S |
| **Monto/Moneda de Pago** | ARS - 1285159.36 |
| **Método de Pago** | Transferencia de Fondos Nacional |
| **Tipo de Pago** | Transferencia Interbancaria |
| **Identificador de Subsidiaria** | -- - -- |
| **Su Referencia** | SINDICATO-BSAS |
| **Confidencial** | No |
| **Número de Cuenta IBAN de Débito** | -- |
| **Fecha Valor** | 02/11/2025 |
| **Número de Cuenta del Beneficiario** | 0110342520034200274387 |
| **Nombre del Beneficiario** | SINDICATO - PROG SOC JQC MZA Y C EXT |
| **Ident. del Beneficiario** | -- |
| **Nombre del Banco Beneficiario** | BANCO DE LA NACION A |
| **Dirección del Banco Beneficiario** | -- |
| **Código de Direccionamiento del Banco Beneficiario** | 011 |
| **Beneficiary Branch Code** | 0342 |
| **Sucursal de Destino / Nombre** | 000 - CENTRAL CAJ.PAYLINK |
| **Tipo de Cuenta del Beneficiario** | 01 |
| **Descripción** | SINDICATO - PROG SOC JQC MZA Y C EX TUBOSCOPE MZA |
| **Tipo de Documento** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Código del Producto** | -- |
| **Financial Code** | -- |
| **Descripción/Código de motivo de pago** | -- |
| **Enviado Por** | LILIANA B GARCIA |
| **Fecha y Hora de Envío** | 02/11/2025, 13:02:57 GMT-03:00 |
| **Número de Cheque** | 09900078603 |
| **Estado** | Procesado |
| **Sub-Estado** | Pagado |
| **Método de creación** | Preformato de Plantilla Editable |

# Detalles del Pago SINDICATO-BSAS

| | |
|---|---|
| **Código de Preformato** | SINDICATO MZA 2 o/o |
| **Nombre/Moneda/Nombre de Cuenta de Débito** | 0907137015 - ARS - TUBOSCOPE VETCO DE ARGENTINA S |
| **Monto/Moneda de Pago** | ARS - 2429440.05 |
| **Método de Pago** | Transferencia de Fondos Nacional |
| **Tipo de Pago** | Transferencia Interbancaria |
| **Identificador de Subsidiaria** | -- - -- |
| **Su Referencia** | SINDICATO-BSAS |
| **Confidencial** | No |
| **Número de Cuenta IBAN de Débito** | -- |
| **Fecha Valor** | 02/11/2025 |
| **Número de Cuenta del Beneficiario** | 0170237020000004376006 |
| **Nombre del Beneficiario** | SINDICATO MZA 2 o/o |
| **Ident. del Beneficiario** | -- |
| **Nombre del Banco Beneficiario** | BBVA BANCO FRANCES |
| **Dirección del Banco Beneficiario** | -- |
| **Código de Direccionamiento del Banco Beneficiario** | 017 |
| **Beneficiary Branch Code** | 0237 |
| **Sucursal de Destino / Nombre** | 000 - CENTRAL CAJ.PAYLINK |
| **Tipo de Cuenta del Beneficiario** | 01 |
| **Descripción** | SINDICATO MZA 2o/o TUBOSCOPE MZA |
| **Tipo de Documento** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Código del Producto** | -- |
| **Financial Code** | -- |
| **Descripción/Código de motivo de pago** | -- |
| **Enviado Por** | LILIANA B GARCIA |
| **Fecha y Hora de Envío** | 02/11/2025, 13:00:02 GMT-03:00 |
| **Número de Cheque** | 09900078593 |
| **Estado** | Procesado |
| **Sub-Estado** | Pagado |
| **Método de creación** | Preformato de Plantilla Editable |

# Detalles del Pago SINDICATO-BSAS

| | |
|---|---|
| **Código de Preformato** | SINDICATO MZA SERV SOC - CONT EXT F |
| **Nombre/Moneda/Nombre de Cuenta de Débito** | 0907137015 - ARS - TUBOSCOPE VETCO DE ARGENTINA S |
| **Monto/Moneda de Pago** | ARS - 4956857.24 |
| **Método de Pago** | Transferencia de Fondos Nacional |
| **Tipo de Pago** | Transferencia Interbancaria |
| **Identificador de Subsidiaria** | -- - -- |
| **Su Referencia** | SINDICATO-BSAS |
| **Confidencial** | No |
| **Número de Cuenta IBAN de Débito** | -- |
| **Fecha Valor** | 02/11/2025 |
| **Número de Cuenta del Beneficiario** | 0170237020000004375942 |
| **Nombre del Beneficiario** | SINDICATO MZA SERV SOC - CONT EXT FASP |
| **Ident. del Beneficiario** | -- |
| **Nombre del Banco Beneficiario** | BBVA BANCO FRANCES |
| **Dirección del Banco Beneficiario** | -- |
| **Código de Direccionamiento del Banco Beneficiario** | 017 |
| **Beneficiary Branch Code** | 0237 |
| **Sucursal de Destino / Nombre** | 000 - CENTRAL CAJ.PAYLINK |
| **Tipo de Cuenta del Beneficiario** | 01 |
| **Descripción** | SINDICATO MZA SERV SOCIAL TUBOSCOPE MZA |
| **Tipo de Documento** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Código del Producto** | -- |
| **Financial Code** | -- |
| **Descripción/Código de motivo de pago** | -- |
| **Enviado Por** | LILIANA B GARCIA |
| **Fecha y Hora de Envío** | 02/11/2025, 13:00:57 GMT-03:00 |
| **Número de Cheque** | 09900078621 |
| **Estado** | Procesado |
| **Sub-Estado** | Pagado |
| **Método de creación** | Preformato de Plantilla Editable |

# Detalles del Pago SINDICATO-BSAS

| | |
|---|---|
| **Código de Preformato** | SINDICATO JQC Salta |
| **Nombre/Moneda/Nombre de Cuenta de Débito** | 0907137015 - ARS - TUBOSCOPE VETCO DE ARGENTINA S |
| **Monto/Moneda de Pago** | ARS - 99604.44 |
| **Método de Pago** | Transferencia de Fondos Nacional |
| **Tipo de Pago** | Transferencia Interbancaria |
| **Identificador de Subsidiaria** | -- - -- |
| **Su Referencia** | SINDICATO-BSAS |
| **Confidencial** | No |
| **Número de Cuenta IBAN de Débito** | -- |
| **Fecha Valor** | 02/11/2025 |
| **Número de Cuenta del Beneficiario** | 0720327320000000315186 |
| **Nombre del Beneficiario** | SINDICATO JQC Salta |
| **Ident. del Beneficiario** | -- |
| **Nombre del Banco Beneficiario** | BCO SANTANDER RIO SA |
| **Dirección del Banco Beneficiario** | -- |
| **Código de Direccionamiento del Banco Beneficiario** | 072 |
| **Beneficiary Branch Code** | 0327 |
| **Sucursal de Destino / Nombre** | 000 - CENTRAL CAJ.PAYLINK |
| **Tipo de Cuenta del Beneficiario** | 01 |
| **Descripción** | SINDICATO JQC SALTA TUBOSCOPE BSAS |
| **Tipo de Documento** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Código del Producto** | -- |
| **Financial Code** | -- |
| **Descripción/Código de motivo de pago** | -- |
| **Enviado Por** | LILIANA B GARCIA |
| **Fecha y Hora de Envío** | 02/11/2025, 12:34:52 GMT-03:00 |
| **Número de Cheque** | 09900078537 |
| **Estado** | Procesado |
| **Sub-Estado** | Pagado |
| **Método de creación** | Preformato de Plantilla Editable |

# Detalles del Pago SINDICATO-BSAS

| | |
|---|---|
| **Código de Preformato** | SINDICATO JQC Salta |
| **Nombre/Moneda/Nombre de Cuenta de Débito** | 0907137015 - ARS - TUBOSCOPE VETCO DE ARGENTINA S |
| **Monto/Moneda de Pago** | ARS - 211152.00 |
| **Método de Pago** | Transferencia de Fondos Nacional |
| **Tipo de Pago** | Transferencia Interbancaria |
| **Identificador de Subsidiaria** | -- - -- |
| **Su Referencia** | SINDICATO-BSAS |
| **Confidencial** | No |
| **Número de Cuenta IBAN de Débito** | -- |
| **Fecha Valor** | 02/11/2025 |
| **Número de Cuenta del Beneficiario** | 0720327320000000315186 |
| **Nombre del Beneficiario** | SINDICATO JQC Salta |
| **Ident. del Beneficiario** | -- |
| **Nombre del Banco Beneficiario** | BCO SANTANDER RIO SA |
| **Dirección del Banco Beneficiario** | -- |
| **Código de Direccionamiento del Banco Beneficiario** | 072 |
| **Beneficiary Branch Code** | 0327 |
| **Sucursal de Destino / Nombre** | 000 - CENTRAL CAJ.PAYLINK |
| **Tipo de Cuenta del Beneficiario** | 01 |
| **Descripción** | SINDICATO JQC SALTA TUBOSCOPE BSAS |
| **Tipo de Documento** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Código del Producto** | -- |
| **Financial Code** | -- |
| **Descripción/Código de motivo de pago** | -- |
| **Enviado Por** | LILIANA B GARCIA |
| **Fecha y Hora de Envío** | 02/11/2025, 12:39:12 GMT-03:00 |
| **Número de Cheque** | 09900078532 |
| **Estado** | Procesado |
| **Sub-Estado** | Pagado |
| **Método de creación** | Preformato de Plantilla Editable |

# Detalles del Pago SINDICATO-BSAS

| | |
|---|---|
| **Código de Preformato** | AMUPPETROL - MUTUAL JQC MZA |
| **Nombre/Moneda/Nombre de Cuenta de Débito** | 0907137015 - ARS - TUBOSCOPE VETCO DE ARGENTINA S |
| **Monto/Moneda de Pago** | ARS - 2479637.34 |
| **Método de Pago** | Transferencia de Fondos Nacional |
| **Tipo de Pago** | Transferencia Interbancaria |
| **Identificador de Subsidiaria** | -- - -- |
| **Su Referencia** | SINDICATO-BSAS |
| **Confidencial** | No |
| **Número de Cuenta IBAN de Débito** | -- |
| **Fecha Valor** | 02/11/2025 |
| **Número de Cuenta del Beneficiario** | 0110342520034200399787 |
| **Nombre del Beneficiario** | AMUPPETROL - MUTUAL JQC MZA |
| **Ident. del Beneficiario** | -- |
| **Nombre del Banco Beneficiario** | BANCO DE LA NACION A |
| **Dirección del Banco Beneficiario** | -- |
| **Código de Direccionamiento del Banco Beneficiario** | 011 |
| **Beneficiary Branch Code** | 0342 |
| **Sucursal de Destino / Nombre** | 000 - CENTRAL CAJ.PAYLINK |
| **Tipo de Cuenta del Beneficiario** | 01 |
| **Descripción** | AMUPPETROL - MUTUAL JQC MZA TUBOSCOPE MZA |
| **Tipo de Documento** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Código del Producto** | -- |
| **Financial Code** | -- |
| **Descripción/Código de motivo de pago** | -- |
| **Enviado Por** | LILIANA B GARCIA |
| **Fecha y Hora de Envío** | 02/11/2025, 13:03:56 GMT-03:00 |
| **Número de Cheque** | 09900078556 |
| **Estado** | Procesado |
| **Sub-Estado** | Pagado |
| **Método de creación** | Preformato de Plantilla Editable |

NOV Tuboscope

## LISTADO CUOTA SINDICAL PETROLEROS CHUBUT 605/10

### ENERO 2025

| Legajo | Apellido y Nombre | CUIL | Base Aporte | Base Contrib. | Base Mutual | 120,9 Cta Sind. PP 605/10 CHU |
|---|---|---|---|---|---|---|
| 29000136 | ALDRICH, SERGIO RUBEN | 20302807834 | 6,467,820.85 | 2,910,574.49 | - | 323,391.04 |
| 29001072 | ALIQUINTUI GONZALEZ ADRIAN AL | 20190939090 | 3,000,924.33 | 2,910,574.49 | - | 150,046.22 |
| 29000225 | ALMONACID, JULIO ANDRES | 20259623007 | 3,401,741.36 | 2,910,574.49 | - | 170,087.07 |
| 29000146 | ALVARADO, JOSE RAMON | 20309365926 | 5,339,076.35 | 2,910,574.49 | - | 266,953.82 |
| 29000476 | ALVARADO, JUAN RAMON | 23268571779 | - | 2,910,574.49 | - | - |
| 29000153 | ANDRADE FUENTES, RAFAEL ESTEBAN | 20190006132 | 4,391,887.73 | 2,910,574.49 | 4,391,887.73 | 219,594.39 |
| 29001026 | ARAMAYO EDUARDO ANDRES | 20363372644 | 3,966,548.97 | 2,910,574.49 | - | 198,327.45 |
| 29000270 | ARANEDA, MATIAS GABRIEL | 20329049729 | 5,747,219.92 | 2,910,574.49 | - | 287,361.00 |
| 29000646 | ASENCIO, MANUEL FRANCO | 20288723703 | 3,435,709.22 | 2,910,574.49 | - | 171,785.46 |
| 29000700 | ASTETE, JUAN ALBERTO | 20243023670 | 4,186,003.09 | 2,910,574.49 | - | 209,300.15 |
| 29000084 | AVELLANEDA, DIEGO JOSE | 20271837934 | 6,378,910.07 | 2,910,574.49 | - | 318,945.50 |
| 29000127 | AVILA, DANIEL NICOLAS | 20280212637 | 3,474,628.85 | 2,910,574.49 | - | 173,731.44 |
| 29000994 | BAHAMONDE ENZO GABRIEL | 20402067668 | 3,024,493.33 | 2,910,574.49 | - | 151,224.67 |
| 29001023 | BALDRINI ANGEL GABRIEL | 20367091208 | 4,289,625.95 | 2,910,574.49 | - | 214,481.30 |
| 29001036 | BARRIA PABLO ALEXIS | 23353848399 | 4,422,418.93 | 2,910,574.49 | - | 221,120.95 |
| 29000009 | BARRIA, LUIS HUMBERTO | 20177294854 | 7,491,205.57 | 2,910,574.49 | - | 374,560.28 |
| 29000425 | BARRIENTOS, LEANDRO JOSE MARTIN | 20367191326 | 6,382,215.15 | 2,910,574.49 | - | 319,110.76 |
| 29000395 | BARRIGA, LUIS | 20321393641 | 3,527,686.66 | 2,910,574.49 | - | 176,384.33 |
| 29000570 | BARRIONUEVO, CHRISTIAN ALBERTO | 23261285169 | 2,140,274.26 | 2,140,274.26 | 2,140,274.26 | 107,013.71 |
| 29000062 | BATISTA | 20256193664 | 4,541,351.20 | 2,910,574.49 | - | 227,067.56 |
| 29000760 | BECHARA ARCURI, MARIO ALFREDO | 20228138143 | 2,079,736.60 | 2,079,736.60 | - | 103,986.83 |
| 29000931 | BENET MARIANO JUAN MANUEL | 20392036459 | 2,861,644.66 | 2,861,644.66 | - | 143,082.23 |
| 29000101 | BERRO, WALTER MANUEL | 20273608770 | 8,610,551.14 | 2,910,574.49 | - | 430,527.56 |
| 29001139 | BILBAO FRANCO JOSE | 20403855457 | 4,606,389.51 | 2,910,574.49 | - | 230,319.48 |
| 29000219 | BRIZUELA, MARCELO FABIÁN | 20215861040 | 3,210,908.47 | 2,910,574.49 | - | 160,545.42 |
| 29000932 | BRUGNONI AXEL MAURICIO | 27318921275 | 4,741,402.61 | 2,910,574.49 | - | 237,070.13 |
| 29000423 | BURELA, MAXIMILIANO | 20361818688 | 6,119,142.62 | 2,910,574.49 | - | 305,957.13 |
| 29000514 | BURGUEÑO IBARGUREN, RAFAEL SEBASTIAI | 20309550529 | 2,629,369.45 | 2,629,369.45 | - | 131,468.47 |
| 29001004 | BUSTAMANTE BRUNO ARIEL | 20392034782 | 1,344,838.62 | 1,344,838.62 | - | 67,241.93 |
| 29000453 | BUSTAMANTE, MAURICIO | 20322452692 | 5,501,491.99 | 2,910,574.49 | - | 275,074.60 |
| 29000182 | CAAMAÑO, HECTOR DANIEL | 20264157863 | 5,037,435.89 | 2,910,574.49 | - | 251,871.79 |
| 29000761 | CAFFAREL, NESTOR | 20250677805 | 3,735,040.81 | 2,910,574.49 | - | 186,752.04 |
| 29000103 | CALDERON, NOLBERTO DANIEL | 20278143075 | 9,555,156.91 | 2,910,574.49 | - | 477,757.85 |
| 29000629 | CAMPANO, GUILLERMO RENE | 20353833988 | 2,279,235.00 | 2,279,235.00 | - | 113,961.75 |
| 29000086 | CAMPO, FRANCO DANILO | 20280753743 | 8,830,036.61 | 2,910,574.49 | - | 441,501.83 |
| 29000759 | CAMPO, JONATAN RODRIGO | 20337726616 | 3,016,854.51 | 2,910,574.49 | 3,016,854.51 | 150,842.73 |
| 29000200 | CAMPOS, WALTER DAMIÁN | 20317951621 | 3,402,131.10 | 2,910,574.49 | 3,402,131.10 | 170,106.56 |
| 29000753 | CANALES,  EDUARDO ADALBERTO | 20334505775 | 3,414,765.72 | 2,910,574.49 | 3,414,765.72 | 170,738.29 |
| 29000150 | CAPURRO, GERARDO DANIEL | 20318182427 | 5,992,444.61 | 2,910,574.49 | - | 299,622.23 |
| 29000098 | CARCAMO, EDUARDO ANDRES | 20269962691 | 6,330,137.44 | 2,910,574.49 | 6,330,137.44 | 316,506.87 |
| 29000247 | CARCAMO, MAURICIO ANDRES | 23265172709 | 2,825,314.89 | 2,825,314.89 | - | 141,265.74 |
| 29000061 | CARDENAS, JOSE LUIS | 20244000690 | 5,299,904.64 | 2,910,574.49 | - | 264,995.23 |
| 29000755 | CARDENAS, LUIS ALBERTO | 20186891962 | 2,372,177.54 | 2,372,177.54 | - | 118,608.88 |
| 29001180 | CARDOZO ROBERTO DANIEL | 23361816609 | 1,806,420.32 | 1,806,420.32 | - | 90,321.02 |
| 29000361 | CARMONA, DANIEL OMAR | 20288414301 | 2,659,120.63 | 2,659,120.63 | - | 132,956.03 |
| 29000682 | CARRANZA, NICOLAS GERARDO | 20333161703 | 2,944,919.27 | 2,910,574.49 | - | 147,245.96 |
| 29001170 | CARRIZO MARCOS SEBASTIAN | 20334667198 | - | 2,910,574.49 | - | - |
| 29000290 | CASTELLANO, CARLOS SALVADOR | 20259620776 | 7,430,766.44 | 2,910,574.49 | - | 371,538.32 |
| 29000701 | CASTRO, MANUEL ANTONIO | 20160738015 | 3,434,501.48 | 2,910,574.49 | 3,434,501.48 | 171,725.07 |
| 29000364 | CASTRO, MAURO JOSE | 20298584396 | 2,645,636.33 | 2,645,636.33 | - | 132,281.82 |
| 29000933 | CAYUAN LUCAS FRANCO | 20367090201 | 3,291,179.43 | 2,910,574.49 | - | 164,558.97 |
| 29001078 | CERDA EMANUEL ALEJANDRO | 20430041135 | 4,220,241.75 | 2,910,574.49 | - | 211,012.09 |
| 29000513 | CHAILE, ALBERTO DANIEL | 20230326291 | 3,531,683.47 | 2,910,574.49 | - | 176,584.17 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 29000229 | CHANTA, MARTIN FACUNDO | 23226139109 | 3,158,385.60 | 2,910,574.49 | 3,158,385.60 | 157,919.28 |
| 29000525 | CHAVEZ, DANIEL ANDRES | 23275985139 | 2,095,044.65 | 2,095,044.65 | - | 104,752.23 |
| 29000045 | CHAZAMPI, ORLANDO GABRIEL | 20247771043 | 2,807,297.53 | 2,807,297.53 | - | 140,364.88 |
| 29000291 | CHIGUAY, RUBEN | 23341449189 | 6,690,575.56 | 2,910,574.49 | - | 334,528.78 |
| 29000034 | COLIBORO, JACINTO LUIS | 20220553079 | 4,827,080.11 | 2,910,574.49 | - | 241,354.01 |
| 29000955 | CORDOBA, ROGELIO | 20247770292 | 5,026,530.97 | 2,910,574.49 | - | 251,326.55 |
| 29000163 | CORIA, CARLOS ORLANDO | 23202373909 | 7,291,684.40 | 2,910,574.49 | - | 364,584.22 |
| 29000702 | CORZO, FRANCO SEBASTIAN | 20319856499 | 5,670,957.26 | 2,910,574.49 | - | 283,547.86 |
| 29000560 | CURRUHINCA, SANDRO DANIEL | 20286868550 | 3,477,650.96 | 2,910,574.49 | 3,477,650.96 | 173,882.55 |
| 29000177 | DE BRITO, JUAN RODRIGO | 27256974539 | 2,847,675.52 | 2,847,675.52 | - | 142,383.78 |
| 29000469 | DE LA TORRE MAXIMILIANO JAVIER | 20347737608 | 4,185,270.04 | 2,910,574.49 | - | 209,263.50 |
| 29000018 | DEL RIO CONTRERAS, GUILLERMO IVAN | 20188183957 | 7,684,346.74 | 2,910,574.49 | 7,684,346.74 | 384,217.34 |
| 29000047 | DEL RIO, JAVIER ALEJANDRO | 20240963354 | 8,333,979.29 | 2,910,574.49 | - | 416,698.96 |
| 29000114 | DEL RIO, PABLO ANDRES | 20300089403 | 2,934,248.36 | 2,910,574.49 | 2,934,248.36 | 146,712.42 |
| 29000748 | DI PILLA, FEDERICO | 23376461459 | 4,723,654.92 | 2,910,574.49 | - | 236,182.75 |
| 29000180 | DIANA LAVALLE, JUAN MANUEL | 20277774020 | - | 2,910,574.49 | - | - |
| 29000942 | DIAZ  EDUARDO ALEJANDRO | 20370680826 | 5,176,517.10 | 2,910,574.49 | - | 258,825.86 |
| 29000121 | DODDS, CARLOS DANIEL | 20306614542 | 5,350,351.55 | 2,910,574.49 | 5,350,351.55 | 267,517.58 |
| 29000627 | FERNANDEZ, JEREMIAS THIAGO | 20371499882 | 3,959,877.92 | 2,910,574.49 | - | 197,993.90 |
| 29000720 | FERNANDEZ, RODRIGO NICOLAS | 20370686689 | 4,283,876.43 | 2,910,574.49 | - | 214,193.82 |
| 29001114 | FLORES ANGEL MATIAS | 20371513958 | 5,290,838.31 | 2,910,574.49 | - | 264,541.92 |
| 29000126 | FLORES, JULIO ALBERTO | 20287029234 | 3,602,750.38 | 2,910,574.49 | - | 180,137.52 |
| 29000472 | FONTAÑEZ, VICTOR OSVALDO | 20321275215 | 2,646,522.67 | 2,646,522.67 | - | 132,326.13 |
| 29000032 | FUENTES PEREZ, PATRICIO RUDECINDO | 20187660891 | 4,150,561.07 | 2,910,574.49 | - | 207,528.05 |
| 29001037 | GALAZ GONZALO MARTIN | 20385172479 | 5,155,923.56 | 2,910,574.49 | - | 257,796.18 |
| 29001046 | GALLARDO GASTON | 20367919516 | 3,714,544.95 | 2,910,574.49 | - | 185,727.25 |
| 29000934 | GAMIN DIEGO ELIAS | 20319856731 | 2,968,123.34 | 2,910,574.49 | - | 148,406.17 |
| 29000129 | GARRIDO, DIEGO ALEXIS | 20280757897 | 4,246,338.34 | 2,910,574.49 | 4,246,338.34 | 212,316.92 |
| 29000271 | GODOY, ARIEL ALEJANDRO | 20284511582 | 4,150,781.14 | 2,910,574.49 | 4,150,781.14 | 207,539.06 |
| 29000038 | GODOY, JORGE HUMBERTO | 20226324799 | 3,698,766.86 | 2,910,574.49 | - | 184,938.34 |
| 29000212 | GODOY, JOSÉ LUIS | 20272775940 | 3,718,608.48 | 2,910,574.49 | - | 185,930.42 |
| 29001158 | GOMEZ JUAN GASPAR | 23387110879 | 3,603,378.82 | 2,910,574.49 | - | 180,168.94 |
| 29000244 | GONZALEZ, CESAR ORLANDO | 20329232914 | 5,235,710.44 | 2,910,574.49 | - | 261,785.52 |
| 29000756 | GONZALEZ, FRANCISCO MIGUEL | 20249788148 | 2,079,736.60 | 2,079,736.60 | - | 103,986.83 |
| 29000564 | GUERRERO HERNANDEZ, CLAUDIO ESTEBAN | 24939739781 | 4,881,542.63 | 2,910,574.49 | - | 244,077.13 |
| 29000055 | HERNANDEZ, BRUNO ANDRES | 20250657634 | 3,953,296.30 | 2,910,574.49 | - | 197,664.82 |
| 29000109 | HERNANDEZ, PABLO SEBASTIAN | 20300082743 | 6,128,157.80 | 2,910,574.49 | - | 306,407.89 |
| 29000169 | HERRERA, FERNANDO GABRIEL | 23240960869 | 7,627,854.79 | 2,910,574.49 | - | 381,392.74 |
| 29001169 | IBARROLA CARLOS MARIA | 20357140324 | 3,333,949.87 | 2,910,574.49 | - | 166,697.49 |
| 29000652 | INOSTROSA, PABLO MARTIN | 20239056882 | 5,337,556.47 | 2,910,574.49 | - | 266,877.82 |
| 29000113 | JARA, LISANDRO GABRIEL | 20295858428 | 2,966,833.09 | 2,910,574.49 | - | 148,341.65 |
| 29000703 | JARAMILLO, LUIS EMILIO | 20250110902 | 3,958,491.85 | 2,910,574.49 | 3,958,491.85 | 197,924.59 |
| 29000554 | JOFRE, JOSE LUIS | 20241742513 | 3,137,014.03 | 2,910,574.49 | - | 156,850.70 |
| 29000515 | LAIME MERCADO, LIMBERT | 20190275028 | 3,150,884.22 | 2,910,574.49 | - | 157,544.21 |
| 29000858 | LATORRE, FRANCO GASTON | 20394386902 | 3,581,473.36 | 2,910,574.49 | - | 179,073.67 |
| 29000186 | LEAL, GUILLERMO ALBERTO | 20334505767 | 6,967,258.43 | 2,910,574.49 | - | 348,362.92 |
| 29000647 | LEBLIC, GASTON ARIEL | 20326973476 | 2,760,259.12 | 2,760,259.12 | 2,760,259.12 | 138,012.96 |
| 29000553 | LEVIPAN, GUSTAVO ANDRES | 20243020809 | 3,199,617.00 | 2,910,574.49 | - | **159,980.85** |
| 29000697 | LIENDO, PABLO GASTON | 20288517186 | 5,112,204.07 | 2,910,574.49 | - | 255,610.20 |
| 29000226 | LOPEZ, JONATAN DANIEL | 20335746024 | 6,229,115.63 | 2,910,574.49 | - | 311,455.78 |
| 29000313 | LOPEZ. MARIANO | 20329048250 | 6,277,789.76 | 2,910,574.49 | - | 313,889.49 |
| 29000406 | LORENZ FRANCO EMILIO | 20345624253 | 6,558,406.36 | 2,910,574.49 | - | 327,920.32 |
| 29000704 | LUCERO, FELIX EDGARDO | 20233403637 | 3,215,329.75 | 2,910,574.49 | - | 160,766.49 |
| 29000314 | MANSILLA, JOSE LUIS | 20314410387 | 7,402,126.92 | 2,910,574.49 | - | 370,106.35 |
| 29000532 | MARQUEZ, JESUS MATIAS | 20311512936 | 2,095,044.65 | 2,095,044.65 | 2,095,044.65 | 104,752.23 |
| 29000117 | MARTEL, FERNANDO JAVIER | 20276133730 | 5,209,241.83 | 2,910,574.49 | - | 260,462.09 |
| 29000522 | MARTINEZ ESCOBAR, NAHUEL FACUNDO | 27323375319 | 3,617,333.67 | 2,910,574.49 | - | 180,866.68 |
| 29000243 | MARTINEZ, DANIEL EDGARDO | 20232869233 | 5,133,257.54 | 2,910,574.49 | - | 256,662.88 |
| 29000115 | MARUCCI, ANDRES ALEJANDRO | 20273723847 | 6,507,260.75 | 2,910,574.49 | - | 325,363.04 |
| 29000118 | MATULICH, ALEJANDRO CRISTIAN | 20275987086 | 8,181,747.23 | 2,910,574.49 | - | 409,087.36 |
| 29000555 | MAYORGA, JOSE LUIS | 20322452994 | 5,303,932.38 | 2,910,574.49 | 5,303,932.38 | 265,196.62 |
| 29000222 | MAYORGA, NESTOR OSCAR | 20240964857 | 4,297,083.04 | 2,910,574.49 | - | 214,854.15 |
| 29000763 | MAYORGA, PABLO | 20306612663 | 2,583,271.30 | 2,583,271.30 | 2,583,271.30 | 129,163.57 |
| 29001129 | MELO  NESTOR GABRIEL | 23301539819 | 5,124,491.96 | 2,910,574.49 | - | 256,224.60 |
| 29001159 | MERCADO ANTONIO ALFREDO MART | 20382991398 | 4,403,137.22 | 2,910,574.49 | - | 220,156.86 |
| 29000315 | MIÑO, ISAMAEL | 20285560838 | 6,772,947.38 | 2,910,574.49 | - | 338,647.37 |

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|---|---|---|---|---|---|---|
| 29000181 | MIRANDA, ANIBAL NAHUEL | 20303258443 | 4,487,207.48 | 2,910,574.49 | - | 224,360.37 |
| 29000217 | MIRANDA, LUCAS NICOLÁS | 23321865429 | 4,287,884.16 | 2,910,574.49 | - | 214,394.21 |
| 29000399 | MONGILARDI, HECTOR ALBERTO | 20249748014 | 3,442,406.10 | 2,910,574.49 | 3,442,406.10 | 172,120.31 |
| 29000484 | MONTES DE OCA, EZEQUIEL NICOLAS | 20281800907 | 5,441,559.49 | 2,910,574.49 | - | 272,077.97 |
| 29000674 | MORENO, FRANCO DAMIAN | 20367094517 | 3,291,901.93 | 2,910,574.49 | 3,291,901.93 | 164,595.10 |
| 29000520 | MUÑOZ, DANIEL ALEJANDRO | 20318184942 | 4,414,403.78 | 2,910,574.49 | - | 220,720.19 |
| 29000067 | MUÑOZ, LUIS ANDRES | 20269963078 | 6,779,260.00 | 2,910,574.49 | - | 338,963.00 |
| 29000053 | NAIN, SANTIAGO MARCELO | 20232864177 | 8,213,141.79 | 2,910,574.49 | - | 410,657.09 |
| 29000058 | NAUTO, VICTOR EDUARDO | 20243024561 | 8,115,483.46 | 2,910,574.49 | 8,115,483.46 | 405,774.17 |
| 29000369 | NAVARRO, LUIS HORACIO | 20262197728 | 3,835,272.78 | 2,910,574.49 | - | 191,763.64 |
| 29001154 | NICKELS BRAIAN MICHEL | 20403856720 | 3,151,171.23 | 2,910,574.49 | - | 157,558.56 |
| 29001171 | NUÑEZ JUAN CRUZ | 20392610996 | 3,407,059.40 | 2,910,574.49 | - | 170,352.97 |
| 29000930 | OJEDA JORGE DANIEL | 20218057765 | 3,249,098.70 | 2,910,574.49 | - | 162,454.94 |
| 29000500 | OJEDA, ARTURO ENRIQUE | 20321868747 | 3,546,438.10 | 2,910,574.49 | 3,546,438.10 | 177,321.91 |
| 29000218 | OJEDA, DARIO SEBASTIÁN | 20261280753 | 2,125,660.73 | 2,125,660.73 | - | 106,283.04 |
| 29000124 | OJEDA, MAURO NICOLAS | 20286374825 | 4,256,419.20 | 2,910,574.49 | - | 212,820.96 |
| 29001157 | OVALLE ALVARADO PABLO DARIO | 20335748264 | 2,778,442.31 | 2,778,442.31 | - | 138,922.12 |
| 29000194 | OYARZO, MIRZO ALEJANDRO | 20317943300 | 4,506,993.81 | 2,910,574.49 | - | 225,349.69 |
| 29000734 | OYARZO, VICTOR | 20202371664 | 3,262,859.03 | 2,910,574.49 | - | 163,142.95 |
| 29000400 | OYARZUN, JAVIER MAURICIO | 20268727656 | 3,094,627.05 | 2,910,574.49 | - | 154,731.35 |
| 29001022 | PAEZ  MIGUEL ANGEL | 20353847202 | 3,469,316.38 | 2,910,574.49 | - | 173,465.82 |
| 29000024 | PAEZ, CESAR RUBEN | 20184904331 | 8,706,872.83 | 2,910,574.49 | - | 435,343.64 |
| 29000116 | PAEZ, CHRISTIAN ARIEL | 20298581079 | 3,053,561.67 | 2,910,574.49 | - | 152,678.08 |
| 29000236 | PAEZ, MAURO JOSE | 20307314615 | 3,377,687.84 | 2,910,574.49 | 3,377,687.84 | 168,884.39 |
| 29000022 | PAILLAN, SERGIO ENRIQUE | 20208431154 | 3,899,231.38 | 2,910,574.49 | - | 194,961.57 |
| 29000137 | PAINELAF, DANIEL AGUSTIN | 20337727248 | 2,083,832.68 | 2,083,832.68 | 2,083,832.68 | 104,191.63 |
| 29000365 | PALACIO, DANIEL ALEJANDRO | 20280754073 | 2,110,352.69 | 2,110,352.69 | - | 105,517.63 |
| 29001039 | PALACIOS FACUNDO ARIEL | 20329493408 | 4,861,549.52 | 2,910,574.49 | - | 243,077.48 |
| 29000372 | PAREDES, DIEGO FERNANDO | 20268698125 | 3,869,762.45 | 2,910,574.49 | - | 193,488.12 |
| 29000130 | PAREDES, JUAN JOSE | 20309363788 | 3,206,546.00 | 2,910,574.49 | - | 160,327.30 |
| 29000011 | PAREDES, RAMON ENRIQUE | 20174460168 | 7,506,427.86 | 2,910,574.49 | - | 375,321.39 |
| 29000312 | PAREDES, SERGIO | 20326049299 | 11,600,013.19 | 2,910,574.49 | - | 580,000.66 |
| 29001130 | PERALTA CRISTIAN DANIEL | 20346649438 | 4,903,168.59 | 2,910,574.49 | - | 245,158.43 |
| 29000408 | PISANO AUDINO, CARLOS FABIAN | 20238310238 | 3,659,537.43 | 2,910,574.49 | 3,659,537.43 | 182,976.87 |
| 29001048 | PONTELLI MATIAS MIYAEL | 20392047337 | 3,904,736.57 | 2,910,574.49 | - | 195,236.83 |
| 29000135 | QUELIPANI, OSCAR ANDRES | 20290902860 | 5,067,538.54 | 2,910,574.49 | - | 253,376.93 |
| 29000710 | QUINCHAMAN, JOSE DAGOBERTO | 20295855429 | 5,251,591.81 | 2,910,574.49 | - | 262,579.59 |
| 29000545 | QUISPE, DANIEL ALFREDO | 20351940868 | 2,785,938.75 | 2,785,938.75 | - | 139,296.94 |
| 29000494 | REALES, JUAN NICOMEDES | 20329049303 | 5,902,423.10 | 2,910,574.49 | - | 295,121.16 |
| 29000248 | REINOSO, RICARDO SEBASTIAN | 20234398890 | 4,447,202.70 | 2,910,574.49 | - | 222,360.14 |
| 29000711 | REMOLCOY CARCAMO, JOSE NAZARIO | 20189006749 | 5,417,070.07 | 2,910,574.49 | - | 270,853.50 |
| 29000221 | RIOS SUBIABRE, SERGIO PATRICIO | 20188892435 | 1,863,736.32 | 1,863,736.32 | - | 93,186.82 |
| 29000071 | RODRIGUEZ QUIPILDOR, MANUEL IGNACIO | 20273968068 | 3,842,673.22 | 2,910,574.49 | - | 192,133.66 |
| 29000081 | RODRIGUEZ QUIPILDOR, PATRICIO DANIEL | 20279123728 | 3,191,574.39 | 2,910,574.49 | 3,191,574.39 | 159,578.72 |
| 29000284 | RUNIN, ADRIAN | 20300082093 | 3,531,068.32 | 2,910,574.49 | 3,531,068.32 | 176,553.42 |
| 29000213 | SAGUIR, DARIO FERNANDO | 20266159286 | 4,356,447.35 | 2,910,574.49 | - | 217,822.37 |
| 29000049 | SALVATIERRA, GUILLERMO ALEJANDRO | 20230321257 | 6,694,999.32 | 2,910,574.49 | - | 334,749.97 |
| 29000122 | SALVATIERRA, MARCOS FEDERICO | 20309368143 | 10,734,153.40 | 2,910,574.49 | - | 536,707.67 |
| 29000064 | SAN MARTIN, JOSE DAVID | 20250658886 | 7,682,754.44 | 2,910,574.49 | - | 384,137.72 |
| 29000521 | SANCHEZ, DIEGO SISTO | 20284510098 | 3,180,967.72 | 2,910,574.49 | - | 159,048.39 |
| 29000366 | SANCHEZ, HECTOR SEBASTIAN | 20317732679 | 2,110,352.69 | 2,110,352.69 | - | 105,517.63 |
| 29000241 | SANCHEZ, LUIS ALBERTO | 20280214397 | 3,158,809.93 | 2,910,574.49 | - | 157,940.50 |
| 29000144 | SANDOVAL, MATIAS | 20309369840 | 5,628,124.64 | 2,910,574.49 | - | 281,406.23 |
| 29000091 | SANTANA, OCTAVIO MARTIN | 20266495820 | 6,588,417.34 | 2,910,574.49 | - | 329,420.87 |
| 29000712 | SANTILLAN, BRUNO RODRIGO | 20278534929 | 3,076,490.16 | 2,910,574.49 | 3,076,490.16 | 153,824.51 |
| 29000713 | SANZANA, HORACIO JORGE | 20208430603 | 3,937,074.03 | 2,910,574.49 | - | 196,853.70 |
| 29000220 | SERRANO, ALFREDO CRISTÓBAL | 20123469942 | 3,312,020.96 | 2,910,574.49 | 3,312,020.96 | 165,601.05 |
| 29001150 | SILVA MARCOS ANTONIO | 20417938959 | 2,533,398.35 | 2,533,398.35 | - | 126,669.92 |
| 29000544 | SILVA, LEANDRO | 20367187671 | 4,312,215.81 | 2,910,574.49 | - | 215,610.79 |
| 29000261 | SORIANO RODRIGUEZ, JUAN CARLOS | 20947346580 | 4,022,827.69 | 2,910,574.49 | 4,022,827.69 | 201,141.38 |
| 29000762 | SOSA, MARCELO | 20298585155 | 2,721,478.58 | 2,721,478.58 | 2,721,478.58 | 136,073.93 |
| 29000362 | SOTO, CARLOS ALEXANDER | 20377646968 | 2,793,018.93 | 2,793,018.93 | - | 139,650.95 |
| 29000256 | SOTO, CLAUDIO ANDRES | 20333164168 | 5,082,111.01 | 2,910,574.49 | - | 254,105.55 |
| 29000013 | SOTO, JOSE ROBERTO | 20180423436 | 4,816,213.70 | 2,910,574.49 | - | 240,810.69 |
| 29000705 | SOTOMAYOR, RICARDO EMANUEL | 20328933021 | 4,058,082.08 | 2,910,574.49 | - | 202,904.10 |
| 29000145 | TAHIR, PABLO MARTIN | 20314754884 | 4,460,923.60 | 2,910,574.49 | - | 223,046.18 |

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|---|---|---|---|---|---|---|
| 29000151 | TAPIA, LEONARDO | 20318852880 | 6,545,709.37 | 2,910,574.49 | - | 327,285.47 |
| 29000684 | TELLEZ, DIEGO EMANUEL | 20356594372 | 2,958,531.03 | 2,910,574.49 | - | 147,926.55 |
| 29000854 | TOLEDO, ROBERTO SEBASTIAN | 20284511094 | 4,089,704.20 | 2,910,574.49 | - | 204,485.21 |
| 29000707 | TORRES MANSILLA, JOSE RAUL | 20188603336 | 3,889,783.31 | 2,910,574.49 | 3,889,783.31 | 194,489.17 |
| 29000706 | TORRES MANSILLA, JUAN ELADIO | 20188045708 | 6,368,197.00 | 2,910,574.49 | - | 318,409.85 |
| 29000179 | TRIVIÑO GONZALEZ, MIGUEL ANGEL | 20929050186 | 3,301,333.17 | 2,910,574.49 | - | 165,066.66 |
| 29000360 | TRIVIÑO, SERGIO ALEJANDRO | 20306616146 | 4,002,057.83 | 2,910,574.49 | - | 200,102.89 |
| 29000562 | UNQUEN, EDGARDO | 20256974852 | 2,949,184.48 | 2,910,574.49 | - | 147,459.22 |
| 29000235 | URIBE CASTRO, JUAN CARLOS | 20190929273 | 7,215,195.53 | 2,910,574.49 | - | 360,759.78 |
| 29000708 | URREA, ARTUTO MARTIN | 20309366035 | 1,913,317.43 | 1,913,317.43 | 1,913,317.43 | 95,665.87 |
| 29000051 | USQUEDA, ANDRES ARNALDO | 20236354440 | 3,043,694.88 | 2,910,574.49 | - | 152,184.74 |
| 29000709 | VALDEZ, GUILLERMO FABIAN | 20249298396 | 4,017,260.68 | 2,910,574.49 | 4,017,260.68 | 200,863.03 |
| 29000542 | VARGAS OYARZUN, HANNER SEPTIMO | 20928316042 | 2,943,586.62 | 2,910,574.49 | 2,943,586.62 | 147,179.33 |
| 29000754 | VARGAS, LUCAS RICARDO | 20346645823 | 2,211,185.31 | 2,211,185.31 | - | 110,559.27 |
| 29000246 | VARGAS, RICARDO DAVID | 20295854155 | 5,132,813.45 | 2,910,574.49 | - | 256,640.67 |
| 29000541 | VASQUE, ROLANDO JAVIER | 23337738389 | 3,367,418.62 | 2,910,574.49 | - | 168,370.93 |
| 29000240 | VEGA, WALTER GUILLERMO | 23286377289 | 5,900,810.90 | 2,910,574.49 | - | 295,040.55 |
| 29000142 | VELASQUEZ CAICO, MIGUEL ALFONSO | 20190218415 | 3,782,003.14 | 2,910,574.49 | - | 189,100.16 |
| 29001024 | VERON EZEQUIEL | 20347624374 | 3,695,403.82 | 2,910,574.49 | - | 184,770.19 |
| 29000227 | VIDAL ALVARADO, LUIS MARCELO | 20188555560 | 6,296,507.61 | 2,910,574.49 | - | 314,825.38 |
| 29000450 | VILLA, MARCELO MARTIN | 20248664801 | 5,282,143.06 | 2,910,574.49 | - | 264,107.15 |
| 29000167 | VILLAFAÑE, ALFREDO HUGO | 23226321519 | 3,906,490.54 | 2,910,574.49 | - | 195,324.53 |
| 29001031 | VILLARREAL FERNANDO GABRIEL | 20265173560 | 3,793,110.54 | 2,910,574.49 | - | 189,655.53 |
| 29000559 | VILLOUTA, VICTOR LEONEL | 20321867880 | 3,369,827.86 | 2,910,574.49 | - | 168,491.39 |
| 29000041 | WOODLEY, ENRIQUE JAVIER | 20243028702 | 7,977,108.39 | 2,910,574.49 | - | 398,855.42 |
| 29000540 | YAPURA, ELIO ELIAS | 20347736075 | 3,311,844.93 | 2,910,574.49 | - | 165,592.25 |
| | | | | | **TOTAL** | **46,244,581.64** |

**NOTA DE CREDITO para la cuenta del**
**Sindicato de Petróleo y Gas Privado del Chubut**

**F001 - Nº Volante 116496**

**Banco del Chubut S.A.**

RECAUDACION DE APORTES Y CONTRIBUCIONES SINDICALES Y SOCIALES

Cuota Sindical

CUENTA CORRIENTE Nº 006-001-201218/2

CBU: 0830006501002012180025 - CUIT: 30-56293681-1

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|---|---|---|
| **Empresa:** | TUBOSCOPE VECTO DE ARG.S.A. | |
| **CUIT** | 33-61600863-9 | |
| **Mes y Año Liquidado:** | 01/2025 | Original - Informada |
| **Fecha de Pago:** | 12/02/2025 | |
| **Total a pagar:** | 46.244.581,64 | |

CUARENTA Y SEIS MILLONES DOSCIENTOS CUARENTA Y CUATRO MIL QUINIENTOS OCHENTA Y UN CON SESENTA Y CUATRO CENTAVOS.

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versión 1.0

**Para la Empresa**

**NOTA DE CREDITO para la cuenta del**
**Sindicato de Petróleo y Gas Privado del Chubut**

**F001 - Nº Volante 116496**

**Banco del Chubut S.A.**

RECAUDACION DE APORTES Y CONTRIBUCIONES SINDICALES Y SOCIALES

Cuota Sindical

CUENTA CORRIENTE Nº 006-001-201218/2

CBU: 0830006501002012180025 - CUIT: 30-56293681-1

| | | |
|---|---|---|
| **Empresa:** | TUBOSCOPE VECTO DE ARG.S.A. | |
| **CUIT** | 33-61600863-9 | |
| **Mes y Año Liquidado:** | 01/2025 | Original - Informada |
| **Fecha de Pago:** | 12/02/2025 | |
| **Total a pagar:** | 46.244.581,64 | |

CUARENTA Y SEIS MILLONES DOSCIENTOS CUARENTA Y CUATRO MIL QUINIENTOS OCHENTA Y UN CON SESENTA Y CUATRO CENTAVOS.

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versión 1.0

**Para el Banco**

**LISTADO CUOTA SOLIDARIA PETROLEROS CHUBUT 605/10**

**ENERO 2025**

| Legajo | Apellido y Nombre | CUIL | Base Aporte | Base Contrib. | Base Mutual | 320.90 Cta Sol. PP 605/10 CHU |
|---|---|---|---|---|---|---|
| 29000136 | ALDRICH, SERGIO RUBEN | 20302807834 | 6,467,820.85 | 2,910,574.49 | - | 58,211.49 |
| 29001072 | ALIQUINTUI GONZALEZ ADRIAN AL | 20190939090 | 3,000,924.33 | 2,910,574.49 | - | 58,211.49 |
| 29000225 | ALMONACID, JULIO ANDRES | 20259623007 | 3,401,741.36 | 2,910,574.49 | - | 58,211.49 |
| 29000146 | ALVARADO, JOSE RAMON | 20309365926 | 5,339,076.35 | 2,910,574.49 | - | 58,211.49 |
| 29000476 | ALVARADO, JUAN RAMON | 23268571779 | - | 2,910,574.49 | - | 58,211.49 |
| 29000153 | ANDRADE FUENTES, RAFAEL ESTEBAN | 20190006132 | 4,391,887.73 | 2,910,574.49 | 4,391,887.73 | 58,211.49 |
| 29001026 | ARAMAYO EDUARDO ANDRES | 20363372644 | 3,966,548.97 | 2,910,574.49 | - | 58,211.49 |
| 29000270 | ARANEDA, MATIAS GABRIEL | 20329049729 | 5,747,219.92 | 2,910,574.49 | - | 58,211.49 |
| 29000646 | ASENCIO, MANUEL FRANCO | 20288723703 | 3,435,709.22 | 2,910,574.49 | - | 58,211.49 |
| 29000700 | ASTETE, JUAN ALBERTO | 20243023670 | 4,186,003.09 | 2,910,574.49 | - | 58,211.49 |
| 29000084 | AVELLANEDA, DIEGO JOSE | 20271837934 | 6,378,910.07 | 2,910,574.49 | - | 58,211.49 |
| 29000127 | AVILA, DANIEL NICOLAS | 20280212637 | 3,474,628.85 | 2,910,574.49 | - | 58,211.49 |
| 29000994 | BAHAMONDE ENZO GABRIEL | 20402067668 | 3,024,493.33 | 2,910,574.49 | - | 58,211.49 |
| 29001023 | BALDRINI ANGEL GABRIEL | 20367091208 | 4,289,625.95 | 2,910,574.49 | - | 58,211.49 |
| 29001036 | BARRIA PABLO ALEXIS | 23353848399 | 4,422,418.93 | 2,910,574.49 | - | 58,211.49 |
| 29000009 | BARRIA, LUIS HUMBERTO | 20177294854 | 7,491,205.57 | 2,910,574.49 | - | 58,211.49 |
| 29000425 | BARRIENTOS, LEANDRO JOSE MARTIN | 20367191326 | 6,382,215.15 | 2,910,574.49 | - | 58,211.49 |
| 29000395 | BARRIGA, LUIS | 20321393641 | 3,527,686.66 | 2,910,574.49 | - | 58,211.49 |
| 29000570 | BARRIONUEVO, CHRISTIAN ALBERTO | 23261285169 | 2,140,274.26 | 2,140,274.26 | 2,140,274.26 | 42,805.49 |
| 29000062 | BATISTA | 20256193664 | 4,541,351.20 | 2,910,574.49 | - | 58,211.49 |
| 29000760 | BECHARA ARCURI, MARIO ALFREDO | 20228138143 | 2,079,736.60 | 2,079,736.60 | - | 41,594.73 |
| 29000931 | BENET MARIANO JUAN MANUEL | 20392036459 | 2,861,644.66 | 2,861,644.66 | - | 57,232.89 |
| 29000101 | BERRO, WALTER MANUEL | 20273608770 | 8,610,551.14 | 2,910,574.49 | - | 58,211.49 |
| 29001139 | BILBAO FRANCO JOSE | 20403855457 | 4,606,389.51 | 2,910,574.49 | - | 58,211.49 |
| 29000219 | BRIZUELA, MARCELO FABIÁN | 20215861040 | 3,210,908.47 | 2,910,574.49 | - | 58,211.49 |
| 29000932 | BRUGNONI AXEL MAURICIO | 27318921275 | 4,741,402.61 | 2,910,574.49 | - | 58,211.49 |
| 29000423 | BURELA, MAXIMILIANO | 20361818688 | 6,119,142.62 | 2,910,574.49 | - | 58,211.49 |
| 29000514 | BURGUEÑO IBARGUREN, RAFAEL SEBASTIAI | 20309550529 | 2,629,369.45 | 2,629,369.45 | - | 52,587.39 |
| 29001004 | BUSTAMANTE BRUNO ARIEL | 20392034782 | 1,344,838.62 | 1,344,838.62 | - | 26,896.77 |
| 29000453 | BUSTAMANTE, MAURICIO | 20322452692 | 5,501,491.99 | 2,910,574.49 | - | 58,211.49 |
| 29000182 | CAAMAÑO, HECTOR DANIEL | 20264157863 | 5,037,435.89 | 2,910,574.49 | - | 58,211.49 |
| 29000761 | CAFFAREL, NESTOR | 20250677805 | 3,735,040.81 | 2,910,574.49 | - | 58,211.49 |
| 29000103 | CALDERON, NOLBERTO DANIEL | 20278143075 | 9,555,156.91 | 2,910,574.49 | - | 58,211.49 |
| 29000629 | CAMPANO, GUILLERMO RENE | 20353833988 | 2,279,235.00 | 2,279,235.00 | - | 45,584.70 |
| 29000086 | CAMPO, FRANCO DANILO | 20280753743 | 8,830,036.61 | 2,910,574.49 | - | 58,211.49 |
| 29000759 | CAMPO, JONATAN RODRIGO | 20337726616 | 3,016,854.51 | 2,910,574.49 | 3,016,854.51 | 58,211.49 |
| 29000200 | CAMPOS, WALTER DAMIÁN | 20317951621 | 3,402,131.10 | 2,910,574.49 | 3,402,131.10 | 58,211.49 |
| 29000753 | CANALES, EDUARDO ADALBERTO | 20334505775 | 3,414,765.72 | 2,910,574.49 | 3,414,765.72 | 58,211.49 |
| 29000150 | CAPURRO, GERARDO DANIEL | 20318182427 | 5,992,444.61 | 2,910,574.49 | - | 58,211.49 |
| 29000098 | CARCAMO, EDUARDO ANDRES | 20269962691 | 6,330,137.44 | 2,910,574.49 | 6,330,137.44 | 58,211.49 |
| 29000247 | CARCAMO, MAURICIO ANDRES | 23265172709 | 2,825,314.89 | 2,825,314.89 | - | 56,506.30 |
| 29000061 | CARDENAS, JOSE LUIS | 20244000690 | 5,299,904.64 | 2,910,574.49 | - | 58,211.49 |
| 29000755 | CARDENAS, LUIS ALBERTO | 20186891962 | 2,372,177.54 | 2,372,177.54 | - | 47,443.55 |
| 29001180 | CARDOZO ROBERTO DANIEL | 23361816609 | 1,806,420.32 | 1,806,420.32 | - | 36,128.41 |
| 29000361 | CARMONA, DANIEL OMAR | 20288414301 | 2,659,120.63 | 2,659,120.63 | - | 53,182.41 |
| 29000682 | CARRANZA, NICOLAS GERARDO | 20333161703 | 2,944,919.27 | 2,910,574.49 | - | 58,211.49 |
| 29001170 | CARRIZO MARCOS SEBASTIAN | 20334667198 | - | 2,910,574.49 | - | 58,211.49 |
| 29000290 | CASTELLANO, CARLOS SALVADOR | 20259620776 | 7,430,766.44 | 2,910,574.49 | - | 58,211.49 |
| 29000701 | CASTRO, MANUEL ANTONIO | 20160738015 | 3,434,501.48 | 2,910,574.49 | 3,434,501.48 | 58,211.49 |
| 29000364 | CASTRO, MAURO JOSE | 20298584396 | 2,645,636.33 | 2,645,636.33 | - | 52,912.73 |
| 29000933 | CAYUAN LUCAS FRANCO | 20367090201 | 3,291,179.43 | 2,910,574.49 | - | 58,211.49 |
| 29001078 | CERDA EMANUEL ALEJANDRO | 20430041135 | 4,220,241.75 | 2,910,574.49 | - | 58,211.49 |

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|---|---|---|---|---|---|---|
| 29000513 | CHAILE, ALBERTO DANIEL | 20230326291 | 3,531,683.47 | 2,910,574.49 | - | 58,211.49 |
| 29000229 | CHANTA, MARTIN FACUNDO | 23226139109 | 3,158,385.60 | 2,910,574.49 | 3,158,385.60 | 58,211.49 |
| 29000525 | CHAVEZ, DANIEL ANDRES | 23275985139 | 2,095,044.65 | 2,095,044.65 | - | 41,900.89 |
| 29000045 | CHAZAMPI, ORLANDO GABRIEL | 20247771043 | 2,807,297.53 | 2,807,297.53 | - | 56,145.95 |
| 29000291 | CHIGUAY, RUBEN | 23341449189 | 6,690,575.56 | 2,910,574.49 | - | 58,211.49 |
| 29000034 | COLIBORO, JACINTO LUIS | 20220553079 | 4,827,080.11 | 2,910,574.49 | - | 58,211.49 |
| 29000955 | CORDOBA, ROGELIO | 20247770292 | 5,026,530.97 | 2,910,574.49 | - | 58,211.49 |
| 29000163 | CORIA, CARLOS ORLANDO | 23202373909 | 7,291,684.40 | 2,910,574.49 | - | 58,211.49 |
| 29000702 | CORZO, FRANCO SEBASTIAN | 20319856499 | 5,670,957.26 | 2,910,574.49 | - | 58,211.49 |
| 29000560 | CURRUHINCA, SANDRO DANIEL | 20286868550 | 3,477,650.96 | 2,910,574.49 | 3,477,650.96 | 58,211.49 |
| 29000177 | DE BRITO, JUAN RODRIGO | 27256974539 | 2,847,675.52 | 2,847,675.52 | - | 56,953.51 |
| 29000469 | DE LA TORRE MAXIMILIANO JAVIER | 20347737608 | 4,185,270.04 | 2,910,574.49 | - | 58,211.49 |
| 29000018 | DEL RIO CONTRERAS, GUILLERMO IVAN | 20188183957 | 7,684,346.74 | 2,910,574.49 | 7,684,346.74 | 58,211.49 |
| 29000047 | DEL RIO, JAVIER ALEJANDRO | 20240963354 | 8,333,979.29 | 2,910,574.49 | - | 58,211.49 |
| 29000114 | DEL RIO, PABLO ANDRES | 20300089403 | 2,934,248.36 | 2,910,574.49 | 2,934,248.36 | 58,211.49 |
| 29000748 | DI PILLA, FEDERICO | 23376461459 | 4,723,654.92 | 2,910,574.49 | - | 58,211.49 |
| 29000180 | DIANA LAVALLE, JUAN MANUEL | 20277774020 | - | 2,910,574.49 | - | 58,211.49 |
| 29000942 | DIAZ  EDUARDO ALEJANDRO | 20370680826 | 5,176,517.10 | 2,910,574.49 | - | 58,211.49 |
| 29000121 | DODDS, CARLOS DANIEL | 20306614542 | 5,350,351.55 | 2,910,574.49 | 5,350,351.55 | 58,211.49 |
| 29000627 | FERNANDEZ, JEREMIAS THIAGO | 20371499882 | 3,959,877.92 | 2,910,574.49 | - | 58,211.49 |
| 29000720 | FERNANDEZ, RODRIGO NICOLAS | 20370686689 | 4,283,876.43 | 2,910,574.49 | - | 58,211.49 |
| 29001114 | FLORES ANGEL MATIAS | 20371513958 | 5,290,838.31 | 2,910,574.49 | - | 58,211.49 |
| 29000126 | FLORES, JULIO ALBERTO | 20287029234 | 3,602,750.38 | 2,910,574.49 | - | 58,211.49 |
| 29000472 | FONTAÑEZ, VICTOR OSVALDO | 20321275215 | 2,646,522.67 | 2,646,522.67 | - | 52,930.45 |
| 29000032 | FUENTES PEREZ, PATRICIO RUDECINDO | 20187660891 | 4,150,561.07 | 2,910,574.49 | - | 58,211.49 |
| 29001037 | GALAZ GONZALO MARTIN | 20385172479 | 5,155,923.56 | 2,910,574.49 | - | 58,211.49 |
| 29001046 | GALLARDO GASTON | 20367919516 | 3,714,544.95 | 2,910,574.49 | - | 58,211.49 |
| 29000934 | GAMIN DIEGO ELIAS | 20319856731 | 2,968,123.34 | 2,910,574.49 | - | 58,211.49 |
| 29000129 | GARRIDO, DIEGO ALEXIS | 20280757897 | 4,246,338.34 | 2,910,574.49 | 4,246,338.34 | 58,211.49 |
| 29000271 | GODOY, ARIEL ALEJANDRO | 20284511582 | 4,150,781.14 | 2,910,574.49 | 4,150,781.14 | 58,211.49 |
| 29000038 | GODOY, JORGE HUMBERTO | 20226324799 | 3,698,766.86 | 2,910,574.49 | - | 58,211.49 |
| 29000212 | GODOY, JOSÉ LUIS | 20272775940 | 3,718,608.48 | 2,910,574.49 | - | 58,211.49 |
| 29001158 | GOMEZ JUAN GASPAR | 23387110879 | 3,603,378.82 | 2,910,574.49 | - | 58,211.49 |
| 29000244 | GONZALEZ, CESAR ORLANDO | 20329232914 | 5,235,710.44 | 2,910,574.49 | - | 58,211.49 |
| 29000756 | GONZALEZ, FRANCISCO MIGUEL | 20249788148 | 2,079,736.60 | 2,079,736.60 | - | 41,594.73 |
| 29000564 | GUERRERO HERNANDEZ, CLAUDIO ESTEBAN | 24939739781 | 4,881,542.63 | 2,910,574.49 | - | 58,211.49 |
| 29000055 | HERNANDEZ, BRUNO ANDRES | 20250657634 | 3,953,296.30 | 2,910,574.49 | - | 58,211.49 |
| 29000109 | HERNANDEZ, PABLO SEBASTIAN | 20300082743 | 6,128,157.80 | 2,910,574.49 | - | 58,211.49 |
| 29000169 | HERRERA, FERNANDO GABRIEL | 23240960869 | 7,627,854.79 | 2,910,574.49 | - | 58,211.49 |
| 29001169 | IBARROLA CARLOS MARIA | 20357140324 | 3,333,949.87 | 2,910,574.49 | - | 58,211.49 |
| 29000652 | INOSTROSA, PABLO MARTIN | 20239056882 | 5,337,556.47 | 2,910,574.49 | - | 58,211.49 |
| 29000113 | JARA, LISANDRO GABRIEL | 20295858428 | 2,966,833.09 | 2,910,574.49 | - | 58,211.49 |
| 29000703 | JARAMILLO, LUIS EMILIO | 20250110902 | 3,958,491.85 | 2,910,574.49 | 3,958,491.85 | 58,211.49 |
| 29000554 | JOFRE, JOSE LUIS | 20241742513 | 3,137,014.03 | 2,910,574.49 | - | 58,211.49 |
| 29000515 | LAIME MERCADO, LIMBERT | 20190275028 | 3,150,884.22 | 2,910,574.49 | - | 58,211.49 |
| 29000858 | LATORRE, FRANCO GASTON | 20394386902 | 3,581,473.36 | 2,910,574.49 | - | 58,211.49 |
| 29000186 | LEAL, GUILLERMO ALBERTO | 20334505767 | 6,967,258.43 | 2,910,574.49 | - | 58,211.49 |
| 29000647 | LEBLIC, GASTON ARIEL | 20326973476 | 2,760,259.12 | 2,760,259.12 | 2,760,259.12 | 55,205.18 |
| 29000553 | LEVIPAN, GUSTAVO ANDRES | 20243020809 | 3,199,617.00 | 2,910,574.49 | - | 58,211.49 |
| 29000697 | LIENDO, PABLO GASTON | 20288517186 | 5,112,204.07 | 2,910,574.49 | - | 58,211.49 |
| 29000226 | LOPEZ, JONATAN DANIEL | 20335746024 | 6,229,115.63 | 2,910,574.49 | - | 58,211.49 |
| 29000313 | LOPEZ. MARIANO | 20329048250 | 6,277,789.76 | 2,910,574.49 | - | 58,211.49 |
| 29000406 | LORENZ FRANCO EMILIO | 20345624253 | 6,558,406.36 | 2,910,574.49 | - | 58,211.49 |
| 29000704 | LUCERO, FELIX EDGARDO | 20233403637 | 3,215,329.75 | 2,910,574.49 | - | 58,211.49 |
| 29000314 | MANSILLA, JOSE LUIS | 20314410387 | 7,402,126.92 | 2,910,574.49 | - | 58,211.49 |
| 29000532 | MARQUEZ, JESUS MATIAS | 20311512936 | 2,095,044.65 | 2,095,044.65 | 2,095,044.65 | 41,900.89 |
| 29000117 | MARTEL, FERNANDO JAVIER | 20276133730 | 5,209,241.83 | 2,910,574.49 | - | 58,211.49 |
| 29000522 | MARTINEZ ESCOBAR, NAHUEL FACUNDO | 27323375319 | 3,617,333.67 | 2,910,574.49 | - | 58,211.49 |
| 29000243 | MARTINEZ, DANIEL EDGARDO | 20232869233 | 5,133,257.54 | 2,910,574.49 | - | 58,211.49 |
| 29000115 | MARUCCI, ANDRES ALEJANDRO | 20273723847 | 6,507,260.75 | 2,910,574.49 | - | 58,211.49 |
| 29000118 | MATULICH, ALEJANDRO CRISTIAN | 20275987086 | 8,181,747.23 | 2,910,574.49 | - | 58,211.49 |
| 29000555 | MAYORGA, JOSE LUIS | 20322452994 | 5,303,932.38 | 2,910,574.49 | 5,303,932.38 | 58,211.49 |
| 29000222 | MAYORGA, NESTOR OSCAR | 20240964857 | 4,297,083.04 | 2,910,574.49 | - | 58,211.49 |
| 29000763 | MAYORGA, PABLO | 20306612663 | 2,583,271.30 | 2,583,271.30 | 2,583,271.30 | 51,665.43 |
| 29001129 | MELO  NESTOR GABRIEL | 23301539819 | 5,124,491.96 | 2,910,574.49 | - | 58,211.49 |
| 29001159 | MERCADO ANTONIO ALFREDO MART | 20382991398 | 4,403,137.22 | 2,910,574.49 | - | 58,211.49 |

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|---|---|---|---|---|---|---|
| 29000315 | MIÑO, ISAMAEL | 20285560838 | 6,772,947.38 | 2,910,574.49 | - | 58,211.49 |
| 29000181 | MIRANDA, ANIBAL NAHUEL | 20303258443 | 4,487,207.48 | 2,910,574.49 | - | 58,211.49 |
| 29000217 | MIRANDA, LUCAS NICOLÁS | 23321865429 | 4,287,884.16 | 2,910,574.49 | - | 58,211.49 |
| 29000399 | MONGILARDI, HECTOR ALBERTO | 20249748014 | 3,442,406.10 | 2,910,574.49 | 3,442,406.10 | 58,211.49 |
| 29000484 | MONTES DE OCA, EZEQUIEL NICOLAS | 20281800907 | 5,441,559.49 | 2,910,574.49 | - | 58,211.49 |
| 29000674 | MORENO, FRANCO DAMIAN | 20367094517 | 3,291,901.93 | 2,910,574.49 | 3,291,901.93 | 58,211.49 |
| 29000520 | MUÑOZ, DANIEL ALEJANDRO | 20318184942 | 4,414,403.78 | 2,910,574.49 | - | 58,211.49 |
| 29000067 | MUÑOZ, LUIS ANDRES | 20269963078 | 6,779,260.00 | 2,910,574.49 | - | 58,211.49 |
| 29000053 | NAIN, SANTIAGO MARCELO | 20232864177 | 8,213,141.79 | 2,910,574.49 | - | 58,211.49 |
| 29000058 | NAUTO, VICTOR EDUARDO | 20243024561 | 8,115,483.46 | 2,910,574.49 | 8,115,483.46 | 58,211.49 |
| 29000369 | NAVARRO, LUIS HORACIO | 20262197728 | 3,835,272.78 | 2,910,574.49 | - | 58,211.49 |
| 29001154 | NICKELS BRAIAN MICHEL | 20403856720 | 3,151,171.23 | 2,910,574.49 | - | 58,211.49 |
| 29001171 | NUÑEZ JUAN CRUZ | 20392610996 | 3,407,059.40 | 2,910,574.49 | - | 58,211.49 |
| 29000930 | OJEDA JORGE DANIEL | 20218057765 | 3,249,098.70 | 2,910,574.49 | - | 58,211.49 |
| 29000500 | OJEDA, ARTURO ENRIQUE | 20321868747 | 3,546,438.10 | 2,910,574.49 | 3,546,438.10 | **58,211.49** |
| 29000218 | OJEDA, DARIO SEBASTIÁN | 20261280753 | 2,125,660.73 | 2,125,660.73 | - | 42,513.21 |
| 29000124 | OJEDA, MAURO NICOLAS | 20286374825 | 4,256,419.20 | 2,910,574.49 | - | 58,211.49 |
| 29001157 | OVALLE ALVARADO PABLO DARIO | 20335748264 | 2,778,442.31 | 2,778,442.31 | - | 55,568.85 |
| 29000194 | OYARZO, MIRZO ALEJANDRO | 20317943300 | 4,506,993.81 | 2,910,574.49 | - | 58,211.49 |
| 29000734 | OYARZO, VICTOR | 20202371664 | 3,262,859.03 | 2,910,574.49 | - | 58,211.49 |
| 29000400 | OYARZUN, JAVIER MAURICIO | 20268727656 | 3,094,627.05 | 2,910,574.49 | - | 58,211.49 |
| 29001022 | PAEZ  MIGUEL ANGEL | 20353847202 | 3,469,316.38 | 2,910,574.49 | - | 58,211.49 |
| 29000024 | PAEZ, CESAR RUBEN | 20184904331 | 8,706,872.83 | 2,910,574.49 | - | 58,211.49 |
| 29000116 | PAEZ, CHRISTIAN ARIEL | 20298581079 | 3,053,561.67 | 2,910,574.49 | - | 58,211.49 |
| 29000236 | PAEZ, MAURO JOSE | 20307314615 | 3,377,687.84 | 2,910,574.49 | 3,377,687.84 | 58,211.49 |
| 29000022 | PAILLAN, SERGIO ENRIQUE | 20208431154 | 3,899,231.38 | 2,910,574.49 | - | 58,211.49 |
| 29000137 | PAINELAF, DANIEL AGUSTIN | 20337727248 | 2,083,832.68 | 2,083,832.68 | 2,083,832.68 | 41,676.65 |
| 29000365 | PALACIO, DANIEL ALEJANDRO | 20280754073 | 2,110,352.69 | 2,110,352.69 | - | 42,207.05 |
| 29001039 | PALACIOS FACUNDO ARIEL | 20329493408 | 4,861,549.52 | 2,910,574.49 | - | 58,211.49 |
| 29000372 | PAREDES, DIEGO FERNANDO | 20268698125 | 3,869,762.45 | 2,910,574.49 | - | 58,211.49 |
| 29000130 | PAREDES, JUAN JOSE | 20309363788 | 3,206,546.00 | 2,910,574.49 | - | 58,211.49 |
| 29000011 | PAREDES, RAMON ENRIQUE | 20174460168 | 7,506,427.86 | 2,910,574.49 | - | 58,211.49 |
| 29000312 | PAREDES, SERGIO | 20326049299 | 11,600,013.19 | 2,910,574.49 | - | 58,211.49 |
| 29001130 | PERALTA CRISTIAN DANIEL | 20346649438 | 4,903,168.59 | 2,910,574.49 | - | 58,211.49 |
| 29000408 | PISANO AUDINO, CARLOS FABIAN | 20238310238 | 3,659,537.43 | 2,910,574.49 | 3,659,537.43 | 58,211.49 |
| 29001048 | PONTELLI MATIAS MIYAEL | 20392047337 | 3,904,736.57 | 2,910,574.49 | - | 58,211.49 |
| 29000135 | QUELIPANI, OSCAR ANDRES | 20290902860 | 5,067,538.54 | 2,910,574.49 | - | 58,211.49 |
| 29000710 | QUINCHAMAN, JOSE DAGOBERTO | 20295855429 | 5,251,591.81 | 2,910,574.49 | - | 58,211.49 |
| 29000545 | QUISPE, DANIEL ALFREDO | 20351940868 | 2,785,938.75 | 2,785,938.75 | - | 55,718.78 |
| 29000494 | REALES, JUAN NICOMEDES | 20329049303 | 5,902,423.10 | 2,910,574.49 | - | 58,211.49 |
| 29000248 | REINOSO, RICARDO SEBASTIAN | 20234398890 | 4,447,202.70 | 2,910,574.49 | - | 58,211.49 |
| 29000711 | REMOLCOY CARCAMO, JOSE NAZARIO | 20189006749 | 5,417,070.07 | 2,910,574.49 | - | 58,211.49 |
| 29000221 | RIOS SUBIABRE, SERGIO PATRICIO | 20188892435 | 1,863,736.32 | 1,863,736.32 | - | 37,274.73 |
| 29000071 | RODRIGUEZ QUIPILDOR, MANUEL IGNACIO | 20273968068 | 3,842,673.22 | 2,910,574.49 | - | 58,211.49 |
| 29000081 | RODRIGUEZ QUIPILDOR, PATRICIO DANIEL | 20279123728 | 3,191,574.39 | 2,910,574.49 | 3,191,574.39 | 58,211.49 |
| 29000284 | RUNIN, ADRIAN | 20300082093 | 3,531,068.32 | 2,910,574.49 | 3,531,068.32 | 58,211.49 |
| 29000213 | SAGUIR, DARIO FERNANDO | 20266159286 | 4,356,447.35 | 2,910,574.49 | - | 58,211.49 |
| 29000049 | SALVATIERRA, GUILLERMO ALEJANDRO | 20230321257 | 6,694,999.32 | 2,910,574.49 | - | 58,211.49 |
| 29000122 | SALVATIERRA, MARCOS FEDERICO | 20309368143 | 10,734,153.40 | 2,910,574.49 | - | 58,211.49 |
| 29000064 | SAN MARTIN, JOSE DAVID | 20250658886 | 7,682,754.44 | 2,910,574.49 | - | 58,211.49 |
| 29000521 | SANCHEZ, DIEGO SISTO | 20284510098 | 3,180,967.72 | 2,910,574.49 | - | 58,211.49 |
| 29000366 | SANCHEZ, HECTOR SEBASTIAN | 20317732679 | 2,110,352.69 | 2,110,352.69 | - | 42,207.05 |
| 29000241 | SANCHEZ, LUIS ALBERTO | 20280214397 | 3,158,809.93 | 2,910,574.49 | - | 58,211.49 |
| 29000144 | SANDOVAL, MATIAS | 20309369840 | 5,628,124.64 | 2,910,574.49 | - | 58,211.49 |
| 29000091 | SANTANA, OCTAVIO MARTIN | 20266495820 | 6,588,417.34 | 2,910,574.49 | - | 58,211.49 |
| 29000712 | SANTILLAN, BRUNO RODRIGO | 20278534929 | 3,076,490.16 | 2,910,574.49 | 3,076,490.16 | 58,211.49 |
| 29000713 | SANZANA, HORACIO JORGE | 20208430603 | 3,937,074.03 | 2,910,574.49 | - | 58,211.49 |
| 29000220 | SERRANO, ALFREDO CRISTÓBAL | 20123469942 | 3,312,020.96 | 2,910,574.49 | 3,312,020.96 | 58,211.49 |
| 29001150 | SILVA MARCOS ANTONIO | 20417938959 | 2,533,398.35 | 2,533,398.35 | - | 50,667.97 |
| 29000544 | SILVA, LEANDRO | 20367187671 | 4,312,215.81 | 2,910,574.49 | - | 58,211.49 |
| 29000261 | SORIANO RODRIGUEZ, JUAN CARLOS | 20947346580 | 4,022,827.69 | 2,910,574.49 | 4,022,827.69 | 58,211.49 |
| 29000762 | SOSA, MARCELO | 20298585155 | 2,721,478.58 | 2,721,478.58 | 2,721,478.58 | 54,429.57 |
| 29000362 | SOTO, CARLOS ALEXANDER | 20377646968 | 2,793,018.93 | 2,793,018.93 | - | 55,860.38 |
| 29000256 | SOTO, CLAUDIO ANDRES | 20333164168 | 5,082,111.01 | 2,910,574.49 | - | 58,211.49 |
| 29000013 | SOTO, JOSE ROBERTO | 20180423436 | 4,816,213.70 | 2,910,574.49 | - | 58,211.49 |
| 29000705 | SOTOMAYOR, RICARDO EMANUEL | 20328933021 | 4,058,082.08 | 2,910,574.49 | - | 58,211.49 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 29000145 | TAHIR, PABLO MARTIN | 20314754884 | 4,460,923.60 | 2,910,574.49 | - | 58,211.49 |
| 29000151 | TAPIA, LEONARDO | 20318852880 | 6,545,709.37 | 2,910,574.49 | - | 58,211.49 |
| 29000684 | TELLEZ, DIEGO EMANUEL | 20356594372 | 2,958,531.03 | 2,910,574.49 | - | 58,211.49 |
| 29000854 | TOLEDO, ROBERTO SEBASTIAN | 20284511094 | 4,089,704.20 | 2,910,574.49 | - | 58,211.49 |
| 29000707 | TORRES MANSILLA, JOSE RAUL | 20188603336 | 3,889,783.31 | 2,910,574.49 | 3,889,783.31 | 58,211.49 |
| 29000706 | TORRES MANSILLA, JUAN ELADIO | 20188045708 | 6,368,197.00 | 2,910,574.49 | - | 58,211.49 |
| 29000179 | TRIVIÑO GONZALEZ, MIGUEL ANGEL | 20929050186 | 3,301,333.17 | 2,910,574.49 | - | 58,211.49 |
| 29000360 | TRIVIÑO, SERGIO ALEJANDRO | 20306616146 | 4,002,057.83 | 2,910,574.49 | - | 58,211.49 |
| 29000562 | UNQUEN, EDGARDO | 20256974852 | 2,949,184.48 | 2,910,574.49 | - | 58,211.49 |
| 29000235 | URIBE CASTRO, JUAN CARLOS | 20190929273 | 7,215,195.53 | 2,910,574.49 | - | 58,211.49 |
| 29000708 | URREA, ARTUTO MARTIN | 20309366035 | 1,913,317.43 | 1,913,317.43 | 1,913,317.43 | 38,266.35 |
| 29000051 | USQUEDA, ANDRES ARNALDO | 20236354440 | 3,043,694.88 | 2,910,574.49 | - | 58,211.49 |
| 29000709 | VALDEZ, GUILLERMO FABIAN | 20249298396 | 4,017,260.68 | 2,910,574.49 | 4,017,260.68 | 58,211.49 |
| 29000542 | VARGAS OYARZUN, HANNER SEPTIMO | 20928316042 | 2,943,586.62 | 2,910,574.49 | 2,943,586.62 | 58,211.49 |
| 29000754 | VARGAS, LUCAS RICARDO | 20346645823 | 2,211,185.31 | 2,211,185.31 | - | 44,223.71 |
| 29000246 | VARGAS, RICARDO DAVID | 20295854155 | 5,132,813.45 | 2,910,574.49 | - | 58,211.49 |
| 29000541 | VASQUE, ROLANDO JAVIER | 23337738389 | 3,367,418.62 | 2,910,574.49 | - | 58,211.49 |
| 29000240 | VEGA, WALTER GUILLERMO | 23286377289 | 5,900,810.90 | 2,910,574.49 | - | 58,211.49 |
| 29000142 | VELASQUEZ CAICO, MIGUEL ALFONSO | 20190218415 | 3,782,003.14 | 2,910,574.49 | - | 58,211.49 |
| 29001024 | VERON EZEQUIEL | 20347624374 | 3,695,403.82 | 2,910,574.49 | - | 58,211.49 |
| 29000227 | VIDAL ALVARADO, LUIS MARCELO | 20188555560 | 6,296,507.61 | 2,910,574.49 | - | 58,211.49 |
| 29000450 | VILLA, MARCELO MARTIN | 20248664801 | 5,282,143.06 | 2,910,574.49 | - | 58,211.49 |
| 29000167 | VILLAFAÑE, ALFREDO HUGO | 23226321519 | 3,906,490.54 | 2,910,574.49 | - | 58,211.49 |
| 29001031 | VILLARREAL FERNANDO GABRIEL | 20265173560 | 3,793,110.54 | 2,910,574.49 | - | 58,211.49 |
| 29000559 | VILLOUTA, VICTOR LEONEL | 20321867880 | 3,369,827.86 | 2,910,574.49 | - | 58,211.49 |
| 29000041 | WOODLEY, ENRIQUE JAVIER | 20243028702 | 7,977,108.39 | 2,910,574.49 | - | 58,211.49 |
| 29000540 | YAPURA, ELIO ELIAS | 20347736075 | 3,311,844.93 | 2,910,574.49 | - | 58,211.49 |
| | | | | | **TOTAL** | **11,949,854.87** |

**NOTA DE CREDITO para la cuenta del**
**Sindicato de Petróleo y Gas Privado del Chubut**

**F001 - Nº Volante 116497**

**Banco del Chubut S.A.**

RECAUDACION DE APORTES Y CONTRIBUCIONES SINDICALES Y SOCIALES

Cuota Solidaria

CUENTA CORRIENTE Nº 006-001-201218/3

CBU: 0830006501002012180032 - CUIT: 30-56293681-1

| | | |
|---|---|---|
| **Empresa:** | TUBOSCOPE VECTO DE ARG.S.A. | |
| **CUIT** | 33-61600863-9 | |
| **Mes y Año Liquidado:** | 01/2025 | Original - Informada |
| **Fecha de Pago:** | 12/02/2025 | |
| **Total a pagar:** | 11.949.854,87 | |

ONCE MILLONES NOVECIENTOS CUARENTA Y NUEVE MIL OCHO CIENTOS CINCUENTA Y CUATRO CON OCHENTA Y SIETE CENTAVOS.

*12191000000116497119498548250212 3*

versión 1.0

**Para la Empresa**

**NOTA DE CREDITO para la cuenta del**
**Sindicato de Petróleo y Gas Privado del Chubut**

**F001 - Nº Volante 116497**

**Banco del Chubut S.A.**

RECAUDACION DE APORTES Y CONTRIBUCIONES SINDICALES Y SOCIALES

Cuota Solidaria

CUENTA CORRIENTE Nº 006-001-201218/3

CBU: 0830006501002012180032 - CUIT: 30-56293681-1

| | | |
|---|---|---|
| **Empresa:** | TUBOSCOPE VECTO DE ARG.S.A. | |
| **CUIT** | 33-61600863-9 | |
| **Mes y Año Liquidado:** | 01/2025 | Original - Informada |
| **Fecha de Pago:** | 12/02/2025 | |
| **Total a pagar:** | 11.949.854,87 | |

ONCE MILLONES NOVECIENTOS CUARENTA Y NUEVE MIL OCHO CIENTOS CINCUENTA Y CUATRO CON OCHENTA Y SIETE CENTAVOS.

*12191000000116497119498548250212 3*

versión 1.0

**Para el Banco**

**LISTADO CUOTA MUTUAL PETROLEROS CHUBUT 605/10**

**ENERO 2025**

| Legajo | Apellido y Nombre | CUIL | Base Aporte | Base Contrib. | Base Mutual | 130.60 Mutual Trab.Pet.SPGPC |
|---|---|---|---|---|---|---|
| 29000136 | ALDRICH, SERGIO RUBEN | 20302807834 | 6,467,820.85 | 2,910,574.49 | - | - |
| 29001072 | ALIQUINTUI GONZALEZ ADRIAN AL | 20190939090 | 3,000,924.33 | 2,910,574.49 | - | - |
| 29000225 | ALMONACID, JULIO ANDRES | 20259623007 | 3,401,741.36 | 2,910,574.49 | - | - |
| 29000146 | ALVARADO, JOSE RAMON | 20309365926 | 5,339,076.35 | 2,910,574.49 | - | - |
| 29000476 | ALVARADO, JUAN RAMON | 23268571779 | - | 2,910,574.49 | - | - |
| 29000153 | ANDRADE FUENTES, RAFAEL ESTEBAN | 20190006132 | 4,391,887.73 | 2,910,574.49 | 4,391,887.73 | 43,918.88 |
| 29001026 | ARAMAYO EDUARDO ANDRES | 20363372644 | 3,966,548.97 | 2,910,574.49 | - | - |
| 29000270 | ARANEDA, MATIAS GABRIEL | 20329049729 | 5,747,219.92 | 2,910,574.49 | - | - |
| 29000646 | ASENCIO, MANUEL FRANCO | 20288723703 | 3,435,709.22 | 2,910,574.49 | - | - |
| 29000700 | ASTETE, JUAN ALBERTO | 20243023670 | 4,186,003.09 | 2,910,574.49 | - | - |
| 29000084 | AVELLANEDA, DIEGO JOSE | 20271837934 | 6,378,910.07 | 2,910,574.49 | - | - |
| 29000127 | AVILA, DANIEL NICOLAS | 20280212637 | 3,474,628.85 | 2,910,574.49 | - | - |
| 29000994 | BAHAMONDE ENZO GABRIEL | 20402067668 | 3,024,493.33 | 2,910,574.49 | - | - |
| 29001023 | BALDRINI ANGEL GABRIEL | 20367091208 | 4,289,625.95 | 2,910,574.49 | - | - |
| 29001036 | BARRIA PABLO ALEXIS | 23353848399 | 4,422,418.93 | 2,910,574.49 | - | - |
| 29000009 | BARRIA, LUIS HUMBERTO | 20177294854 | 7,491,205.57 | 2,910,574.49 | - | - |
| 29000425 | BARRIENTOS, LEANDRO JOSE MARTIN | 20367191326 | 6,382,215.15 | 2,910,574.49 | - | - |
| 29000395 | BARRIGA, LUIS | 20321393641 | 3,527,686.66 | 2,910,574.49 | - | - |
| 29000570 | BARRIONUEVO, CHRISTIAN ALBERTO | 23261285169 | 2,140,274.26 | 2,140,274.26 | 2,140,274.26 | 21,402.74 |
| 29000062 | BATISTA | 20256193664 | 4,541,351.20 | 2,910,574.49 | - | - |
| 29000760 | BECHARA ARCURI, MARIO ALFREDO | 20228138143 | 2,079,736.60 | 2,079,736.60 | - | - |
| 29000931 | BENET MARIANO JUAN MANUEL | 20392036459 | 2,861,644.66 | 2,861,644.66 | - | - |
| 29000101 | BERRO, WALTER MANUEL | 20273608770 | 8,610,551.14 | 2,910,574.49 | - | - |
| 29001139 | BILBAO FRANCO JOSE | 20403855457 | 4,606,389.51 | 2,910,574.49 | - | - |
| 29000219 | BRIZUELA, MARCELO FABIÁN | 20215861040 | 3,210,908.47 | 2,910,574.49 | - | - |
| 29000932 | BRUGNONI AXEL MAURICIO | 27318921275 | 4,741,402.61 | 2,910,574.49 | - | - |
| 29000423 | BURELA, MAXIMILIANO | 20361818688 | 6,119,142.62 | 2,910,574.49 | - | - |
| 29000514 | BURGUEÑO IBARGUREN, RAFAEL SEBAST | 20309550529 | 2,629,369.45 | 2,629,369.45 | - | - |
| 29001004 | BUSTAMANTE BRUNO ARIEL | 20392034782 | 1,344,838.62 | 1,344,838.62 | - | - |
| 29000453 | BUSTAMANTE, MAURICIO | 20322452692 | 5,501,491.99 | 2,910,574.49 | - | - |
| 29000182 | CAAMAÑO, HECTOR DANIEL | 20264157863 | 5,037,435.89 | 2,910,574.49 | - | - |
| 29000761 | CAFFAREL, NESTOR | 20250677805 | 3,735,040.81 | 2,910,574.49 | - | - |
| 29000103 | CALDERON, NOLBERTO DANIEL | 20278143075 | 9,555,156.91 | 2,910,574.49 | - | - |
| 29000629 | CAMPANO, GUILLERMO RENE | 20353833988 | 2,279,235.00 | 2,279,235.00 | - | - |
| 29000086 | CAMPO, FRANCO DANILO | 20280753743 | 8,830,036.61 | 2,910,574.49 | - | - |
| 29000759 | CAMPO, JONATAN RODRIGO | 20337726616 | 3,016,854.51 | 2,910,574.49 | 3,016,854.51 | 30,168.55 |
| 29000200 | CAMPOS, WALTER DAMIÁN | 20317951621 | 3,402,131.10 | 2,910,574.49 | 3,402,131.10 | 34,021.31 |
| 29000753 | CANALES, EDUARDO ADALBERTO | 20334505775 | 3,414,765.72 | 2,910,574.49 | 3,414,765.72 | 34,147.66 |
| 29000150 | CAPURRO, GERARDO DANIEL | 20318182427 | 5,992,444.61 | 2,910,574.49 | - | - |
| 29000098 | CARCAMO, EDUARDO ANDRES | 20269962691 | 6,330,137.44 | 2,910,574.49 | 6,330,137.44 | 63,301.37 |
| 29000247 | CARCAMO, MAURICIO ANDRES | 23265172709 | 2,825,314.89 | 2,825,314.89 | - | - |
| 29000061 | CARDENAS, JOSE LUIS | 20244000690 | 5,299,904.64 | 2,910,574.49 | - | - |
| 29000755 | CARDENAS, LUIS ALBERTO | 20186891962 | 2,372,177.54 | 2,372,177.54 | - | - |
| 29001180 | CARDOZO ROBERTO DANIEL | 23361816609 | 1,806,420.32 | 1,806,420.32 | - | - |
| 29000361 | CARMONA, DANIEL OMAR | 20288414301 | 2,659,120.63 | 2,659,120.63 | - | - |
| 29000682 | CARRANZA, NICOLAS GERARDO | 20333161703 | 2,944,919.27 | 2,910,574.49 | - | - |
| 29001170 | CARRIZO MARCOS SEBASTIAN | 20334667198 | - | 2,910,574.49 | - | - |
| 29000290 | CASTELLANO, CARLOS SALVADOR | 20259620776 | 7,430,766.44 | 2,910,574.49 | - | - |
| 29000701 | CASTRO, MANUEL ANTONIO | 20160738015 | 3,434,501.48 | 2,910,574.49 | 3,434,501.48 | 34,345.01 |
| 29000364 | CASTRO, MAURO JOSE | 20298584396 | 2,645,636.33 | 2,645,636.33 | - | - |
| 29000933 | CAYUAN LUCAS FRANCO | 20367090201 | 3,291,179.43 | 2,910,574.49 | - | - |
| 29001078 | CERDA EMANUEL ALEJANDRO | 20430041135 | 4,220,241.75 | 2,910,574.49 | - | - |

| | | | | | | |
|---|---|---|---|---|---|---|
| 29000513 | CHAILE, ALBERTO DANIEL | 20230326291 | 3,531,683.47 | 2,910,574.49 | - | - |
| 29000229 | CHANTA, MARTIN FACUNDO | 23226139109 | 3,158,385.60 | 2,910,574.49 | 3,158,385.60 | 31,583.86 |
| 29000525 | CHAVEZ, DANIEL ANDRES | 23275985139 | 2,095,044.65 | 2,095,044.65 | - | - |
| 29000045 | CHAZAMPI, ORLANDO GABRIEL | 20247771043 | 2,807,297.53 | 2,807,297.53 | - | - |
| 29000291 | CHIGUAY, RUBEN | 23341449189 | 6,690,575.56 | 2,910,574.49 | - | - |
| 29000034 | COLIBORO, JACINTO LUIS | 20220553079 | 4,827,080.11 | 2,910,574.49 | - | - |
| 29000955 | CORDOBA, ROGELIO | 20247770292 | 5,026,530.97 | 2,910,574.49 | - | - |
| 29000163 | CORIA, CARLOS ORLANDO | 23202373909 | 7,291,684.40 | 2,910,574.49 | - | - |
| 29000702 | CORZO, FRANCO SEBASTIAN | 20319856499 | 5,670,957.26 | 2,910,574.49 | - | - |
| 29000560 | CURRUHINCA, SANDRO DANIEL | 20286868550 | 3,477,650.96 | 2,910,574.49 | 3,477,650.96 | 34,776.51 |
| 29000177 | DE BRITO, JUAN RODRIGO | 27256974539 | 2,847,675.52 | 2,847,675.52 | - | - |
| 29000469 | DE LA TORRE MAXIMILIANO JAVIER | 20347737608 | 4,185,270.04 | 2,910,574.49 | - | - |
| 29000018 | DEL RIO CONTRERAS, GUILLERMO IVAN | 20188183957 | 7,684,346.74 | 2,910,574.49 | 7,684,346.74 | 76,843.47 |
| 29000047 | DEL RIO, JAVIER ALEJANDRO | 20240963354 | 8,333,979.29 | 2,910,574.49 | - | - |
| 29000114 | DEL RIO, PABLO ANDRES | 20300089403 | 2,934,248.36 | 2,910,574.49 | 2,934,248.36 | 29,342.48 |
| 29000748 | DI PILLA, FEDERICO | 23376461459 | 4,723,654.92 | 2,910,574.49 | - | - |
| 29000180 | DIANA LAVALLE, JUAN MANUEL | 20277774020 | - | 2,910,574.49 | - | - |
| 29000942 | DIAZ  EDUARDO ALEJANDRO | 20370680826 | 5,176,517.10 | 2,910,574.49 | - | - |
| 29000121 | DODDS, CARLOS DANIEL | 20306614542 | 5,350,351.55 | 2,910,574.49 | 5,350,351.55 | 53,503.52 |
| 29000627 | FERNANDEZ, JEREMIAS THIAGO | 20371499882 | 3,959,877.92 | 2,910,574.49 | - | - |
| 29000720 | FERNANDEZ, RODRIGO NICOLAS | 20370686689 | 4,283,876.43 | 2,910,574.49 | - | - |
| 29001114 | FLORES ANGEL MATIAS | 20371513958 | 5,290,838.31 | 2,910,574.49 | - | - |
| 29000126 | FLORES, JULIO ALBERTO | 20287029234 | 3,602,750.38 | 2,910,574.49 | - | - |
| 29000472 | FONTAÑEZ, VICTOR OSVALDO | 20321275215 | 2,646,522.67 | 2,646,522.67 | - | - |
| 29000032 | FUENTES PEREZ, PATRICIO RUDECINDO | 20187660891 | 4,150,561.07 | 2,910,574.49 | - | - |
| 29001037 | GALAZ GONZALO MARTIN | 20385172479 | 5,155,923.56 | 2,910,574.49 | - | - |
| 29001046 | GALLARDO GASTON | 20367919516 | 3,714,544.95 | 2,910,574.49 | - | - |
| 29000934 | GAMIN DIEGO ELIAS | 20319856731 | 2,968,123.34 | 2,910,574.49 | - | - |
| 29000129 | GARRIDO, DIEGO ALEXIS | 20280757897 | 4,246,338.34 | 2,910,574.49 | 4,246,338.34 | 42,463.38 |
| 29000271 | GODOY, ARIEL ALEJANDRO | 20284511582 | 4,150,781.14 | 2,910,574.49 | 4,150,781.14 | 41,507.81 |
| 29000038 | GODOY, JORGE HUMBERTO | 20226324799 | 3,698,766.86 | 2,910,574.49 | - | - |
| 29000212 | GODOY, JOSÉ LUIS | 20272775940 | 3,718,608.48 | 2,910,574.49 | - | - |
| 29001158 | GOMEZ JUAN GASPAR | 23387110879 | 3,603,378.82 | 2,910,574.49 | - | - |
| 29000244 | GONZALEZ, CESAR ORLANDO | 20329232914 | 5,235,710.44 | 2,910,574.49 | - | - |
| 29000756 | GONZALEZ, FRANCISCO MIGUEL | 20249788148 | 2,079,736.60 | 2,079,736.60 | - | - |
| 29000564 | GUERRERO HERNANDEZ, CLAUDIO ESTEE | 24939739781 | 4,881,542.63 | 2,910,574.49 | - | - |
| 29000055 | HERNANDEZ, BRUNO ANDRES | 20250657634 | 3,953,296.30 | 2,910,574.49 | - | - |
| 29000109 | HERNANDEZ, PABLO SEBASTIAN | 20300082743 | 6,128,157.80 | 2,910,574.49 | - | - |
| 29000169 | HERRERA, FERNANDO GABRIEL | 23240960869 | 7,627,854.79 | 2,910,574.49 | - | - |
| 29001169 | IBARROLA CARLOS MARIA | 20357140324 | 3,333,949.87 | 2,910,574.49 | - | - |
| 29000652 | INOSTROSA, PABLO MARTIN | 20239056882 | 5,337,556.47 | 2,910,574.49 | - | - |
| 29000113 | JARA, LISANDRO GABRIEL | 20295858428 | 2,966,833.09 | 2,910,574.49 | - | - |
| 29000703 | JARAMILLO, LUIS EMILIO | 20250110902 | 3,958,491.85 | 2,910,574.49 | 3,958,491.85 | 39,584.92 |
| 29000554 | JOFRE, JOSE LUIS | 20241742513 | 3,137,014.03 | 2,910,574.49 | - | - |
| 29000515 | LAIME MERCADO, LIMBERT | 20190275028 | 3,150,884.22 | 2,910,574.49 | - | - |
| 29000858 | LATORRE, FRANCO GASTON | 20394386902 | 3,581,473.36 | 2,910,574.49 | - | - |
| 29000186 | LEAL, GUILLERMO ALBERTO | 20334505767 | 6,967,258.43 | 2,910,574.49 | - | - |
| 29000647 | LEBLIC, GASTON ARIEL | 20326973476 | 2,760,259.12 | 2,760,259.12 | 2,760,259.12 | 27,602.59 |
| 29000553 | LEVIPAN, GUSTAVO ANDRES | 20243020809 | 3,199,617.00 | 2,910,574.49 | - | - |
| 29000697 | LIENDO, PABLO GASTON | 20288517186 | 5,112,204.07 | 2,910,574.49 | - | - |
| 29000226 | LOPEZ, JONATAN DANIEL | 20335746024 | 6,229,115.63 | 2,910,574.49 | - | - |
| 29000313 | LOPEZ. MARIANO | 20329048250 | 6,277,789.76 | 2,910,574.49 | - | - |
| 29000406 | LORENZ FRANCO EMILIO | 20345624253 | 6,558,406.36 | 2,910,574.49 | - | - |
| 29000704 | LUCERO, FELIX EDGARDO | 20233403637 | 3,215,329.75 | 2,910,574.49 | - | - |
| 29000314 | MANSILLA, JOSE LUIS | 20314410387 | 7,402,126.92 | 2,910,574.49 | - | - |
| 29000532 | MARQUEZ, JESUS MATIAS | 20311512936 | 2,095,044.65 | 2,095,044.65 | 2,095,044.65 | 20,950.45 |
| 29000117 | MARTEL, FERNANDO JAVIER | 20276133730 | 5,209,241.83 | 2,910,574.49 | - | - |
| 29000522 | MARTINEZ ESCOBAR, NAHUEL FACUNDO | 27323375319 | 3,617,333.67 | 2,910,574.49 | - | - |
| 29000243 | MARTINEZ, DANIEL EDGARDO | 20232869233 | 5,133,257.54 | 2,910,574.49 | - | - |
| 29000115 | MARUCCI, ANDRES ALEJANDRO | 20273723847 | 6,507,260.75 | 2,910,574.49 | - | - |
| 29000118 | MATULICH, ALEJANDRO CRISTIAN | 20275987086 | 8,181,747.23 | 2,910,574.49 | - | - |
| 29000555 | MAYORGA, JOSE LUIS | 20322452994 | 5,303,932.38 | 2,910,574.49 | 5,303,932.38 | 53,039.32 |
| 29000222 | MAYORGA, NESTOR OSCAR | 20240964857 | 4,297,083.04 | 2,910,574.49 | - | - |
| 29000763 | MAYORGA, PABLO | 20306612663 | 2,583,271.30 | 2,583,271.30 | 2,583,271.30 | 25,832.71 |
| 29001129 | MELO  NESTOR GABRIEL | 23301539819 | 5,124,491.96 | 2,910,574.49 | - | - |
| 29001159 | MERCADO ANTONIO ALFREDO MART | 20382991398 | 4,403,137.22 | 2,910,574.49 | - | - |

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|---|---|---|---|---|---|---|
| 29000315 | MIÑO, ISAMAEL | 20285560838 | 6,772,947.38 | 2,910,574.49 | - | - |
| 29000181 | MIRANDA, ANIBAL NAHUEL | 20303258443 | 4,487,207.48 | 2,910,574.49 | - | - |
| 29000217 | MIRANDA, LUCAS NICOLÁS | 23321865429 | 4,287,884.16 | 2,910,574.49 | - | - |
| 29000399 | MONGILARDI, HECTOR ALBERTO | 20249748014 | 3,442,406.10 | 2,910,574.49 | 3,442,406.10 | 34,424.06 |
| 29000484 | MONTES DE OCA, EZEQUIEL NICOLAS | 20281800907 | 5,441,559.49 | 2,910,574.49 | - | - |
| 29000674 | MORENO, FRANCO DAMIAN | 20367094517 | 3,291,901.93 | 2,910,574.49 | 3,291,901.93 | 32,919.02 |
| 29000520 | MUÑOZ, DANIEL ALEJANDRO | 20318184942 | 4,414,403.78 | 2,910,574.49 | - | - |
| 29000067 | MUÑOZ, LUIS ANDRES | 20269963078 | 6,779,260.00 | 2,910,574.49 | - | - |
| 29000053 | NAIN, SANTIAGO MARCELO | 20232864177 | 8,213,141.79 | 2,910,574.49 | - | - |
| 29000058 | NAUTO, VICTOR EDUARDO | 20243024561 | 8,115,483.46 | 2,910,574.49 | 8,115,483.46 | 81,154.83 |
| 29000369 | NAVARRO, LUIS HORACIO | 20262197728 | 3,835,272.78 | 2,910,574.49 | - | - |
| 29001154 | NICKELS BRAIAN MICHEL | 20403856720 | 3,151,171.23 | 2,910,574.49 | - | - |
| 29001171 | NUÑEZ JUAN CRUZ | 20392610996 | 3,407,059.40 | 2,910,574.49 | - | - |
| 29000930 | OJEDA JORGE DANIEL | 20218057765 | 3,249,098.70 | 2,910,574.49 | - | - |
| 29000500 | OJEDA, ARTURO ENRIQUE | 20321868747 | 3,546,438.10 | 2,910,574.49 | 3,546,438.10 | 35,464.38 |
| 29000218 | OJEDA, DARIO SEBASTIÁN | 20261280753 | 2,125,660.73 | 2,125,660.73 | - | - |
| 29000124 | OJEDA, MAURO NICOLAS | 20286374825 | 4,256,419.20 | 2,910,574.49 | - | - |
| 29001157 | OVALLE ALVARADO PABLO DARIO | 20335748264 | 2,778,442.31 | 2,778,442.31 | - | - |
| 29000194 | OYARZO, MIRZO ALEJANDRO | 20317943300 | 4,506,993.81 | 2,910,574.49 | - | - |
| 29000734 | OYARZO, VICTOR | 20202371664 | 3,262,859.03 | 2,910,574.49 | - | - |
| 29000400 | OYARZUN, JAVIER MAURICIO | 20268727656 | 3,094,627.05 | 2,910,574.49 | - | - |
| 29001022 | PAEZ  MIGUEL ANGEL | 20353847202 | 3,469,316.38 | 2,910,574.49 | - | - |
| 29000024 | PAEZ, CESAR RUBEN | 20184904331 | 8,706,872.83 | 2,910,574.49 | - | - |
| 29000116 | PAEZ, CHRISTIAN ARIEL | 20298581079 | 3,053,561.67 | 2,910,574.49 | - | - |
| 29000236 | PAEZ, MAURO JOSE | 20307314615 | 3,377,687.84 | 2,910,574.49 | 3,377,687.84 | 33,776.88 |
| 29000022 | PAILLAN, SERGIO ENRIQUE | 20208431154 | 3,899,231.38 | 2,910,574.49 | - | - |
| 29000137 | PAINELAF, DANIEL AGUSTIN | 20337727248 | 2,083,832.68 | 2,083,832.68 | 2,083,832.68 | 20,838.33 |
| 29000365 | PALACIO, DANIEL ALEJANDRO | 20280754073 | 2,110,352.69 | 2,110,352.69 | - | - |
| 29001039 | PALACIOS FACUNDO ARIEL | 20329493408 | 4,861,549.52 | 2,910,574.49 | - | - |
| 29000372 | PAREDES, DIEGO FERNANDO | 20268698125 | 3,869,762.45 | 2,910,574.49 | - | - |
| 29000130 | PAREDES, JUAN JOSE | 20309363788 | 3,206,546.00 | 2,910,574.49 | - | - |
| 29000011 | PAREDES, RAMON ENRIQUE | 20174460168 | 7,506,427.86 | 2,910,574.49 | - | - |
| 29000312 | PAREDES, SERGIO | 20326049299 | 11,600,013.19 | 2,910,574.49 | - | - |
| 29001130 | PERALTA CRISTIAN DANIEL | 20346649438 | 4,903,168.59 | 2,910,574.49 | - | - |
| 29000408 | PISANO AUDINO, CARLOS FABIAN | 20238310238 | 3,659,537.43 | 2,910,574.49 | 3,659,537.43 | 36,595.37 |
| 29001048 | PONTELLI MATIAS MIYAEL | 20392047337 | 3,904,736.57 | 2,910,574.49 | - | - |
| 29000135 | QUELIPANI, OSCAR ANDRES | 20290902860 | 5,067,538.54 | 2,910,574.49 | - | - |
| 29000710 | QUINCHAMAN, JOSE DAGOBERTO | 20295855429 | 5,251,591.81 | 2,910,574.49 | - | - |
| 29000545 | QUISPE, DANIEL ALFREDO | 20351940868 | 2,785,938.75 | 2,785,938.75 | - | - |
| 29000494 | REALES, JUAN NICOMEDES | 20329049303 | 5,902,423.10 | 2,910,574.49 | - | - |
| 29000248 | REINOSO, RICARDO SEBASTIAN | 20234398890 | 4,447,202.70 | 2,910,574.49 | - | - |
| 29000711 | REMOLCOY CARCAMO, JOSE NAZARIO | 20189006749 | 5,417,070.07 | 2,910,574.49 | - | - |
| 29000221 | RIOS SUBIABRE, SERGIO PATRICIO | 20188892435 | 1,863,736.32 | 1,863,736.32 | - | - |
| 29000071 | RODRIGUEZ QUIPILDOR, MANUEL IGNAC | 20273968068 | 3,842,673.22 | 2,910,574.49 | - | - |
| 29000081 | RODRIGUEZ QUIPILDOR, PATRICIO DANIE | 20279123728 | 3,191,574.39 | 2,910,574.49 | 3,191,574.39 | 31,915.74 |
| 29000284 | RUNIN, ADRIAN | 20300082093 | 3,531,068.32 | 2,910,574.49 | 3,531,068.32 | 35,310.68 |
| 29000213 | SAGUIR, DARIO FERNANDO | 20266159286 | 4,356,447.35 | 2,910,574.49 | - | - |
| 29000049 | SALVATIERRA, GUILLERMO ALEJANDRO | 20230321257 | 6,694,999.32 | 2,910,574.49 | - | - |
| 29000122 | SALVATIERRA, MARCOS FEDERICO | 20309368143 | 10,734,153.40 | 2,910,574.49 | - | - |
| 29000064 | SAN MARTIN, JOSE DAVID | 20250658886 | 7,682,754.44 | 2,910,574.49 | - | - |
| 29000521 | SANCHEZ, DIEGO SISTO | 20284510098 | 3,180,967.72 | 2,910,574.49 | - | - |
| 29000366 | SANCHEZ, HECTOR SEBASTIAN | 20317732679 | 2,110,352.69 | 2,110,352.69 | - | - |
| 29000241 | SANCHEZ, LUIS ALBERTO | 20280214397 | 3,158,809.93 | 2,910,574.49 | - | - |
| 29000144 | SANDOVAL, MATIAS | 20309369840 | 5,628,124.64 | 2,910,574.49 | - | - |
| 29000091 | SANTANA, OCTAVIO MARTIN | 20266495820 | 6,588,417.34 | 2,910,574.49 | - | - |
| 29000712 | SANTILLAN, BRUNO RODRIGO | 20278534929 | 3,076,490.16 | 2,910,574.49 | 3,076,490.16 | 30,764.90 |
| 29000713 | SANZANA, HORACIO JORGE | 20208430603 | 3,937,074.03 | 2,910,574.49 | - | - |
| 29000220 | SERRANO, ALFREDO CRISTÓBAL | 20123469942 | 3,312,020.96 | 2,910,574.49 | 3,312,020.96 | 33,120.21 |
| 29001150 | SILVA MARCOS ANTONIO | 20417938959 | 2,533,398.35 | 2,533,398.35 | - | - |
| 29000544 | SILVA, LEANDRO | 20367187671 | 4,312,215.81 | 2,910,574.49 | - | - |
| 29000261 | SORIANO RODRIGUEZ, JUAN CARLOS | 20947346580 | 4,022,827.69 | 2,910,574.49 | 4,022,827.69 | 40,228.28 |
| 29000762 | SOSA, MARCELO | 20298585155 | 2,721,478.58 | 2,721,478.58 | 2,721,478.58 | 27,214.79 |
| 29000362 | SOTO, CARLOS ALEXANDER | 20377646968 | 2,793,018.93 | 2,793,018.93 | - | - |
| 29000256 | SOTO, CLAUDIO ANDRES | 20333164168 | 5,082,111.01 | 2,910,574.49 | - | - |
| 29000013 | SOTO, JOSE ROBERTO | 20180423436 | 4,816,213.70 | 2,910,574.49 | - | - |
| 29000705 | SOTOMAYOR, RICARDO EMANUEL | 20328933021 | 4,058,082.08 | 2,910,574.49 | - | - |

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|---|---|---|---|---|---|---|
| 29000145 | TAHIR, PABLO MARTIN | 20314754884 | 4,460,923.60 | 2,910,574.49 | - | - |
| 29000151 | TAPIA, LEONARDO | 20318852880 | 6,545,709.37 | 2,910,574.49 | - | - |
| 29000684 | TELLEZ, DIEGO EMANUEL | 20356594372 | 2,958,531.03 | 2,910,574.49 | - | - |
| 29000854 | TOLEDO, ROBERTO SEBASTIAN | 20284511094 | 4,089,704.20 | 2,910,574.49 | - | - |
| 29000707 | TORRES MANSILLA, JOSE RAUL | 20188603336 | 3,889,783.31 | 2,910,574.49 | 3,889,783.31 | 38,897.83 |
| 29000706 | TORRES MANSILLA, JUAN ELADIO | 20188045708 | 6,368,197.00 | 2,910,574.49 | - | - |
| 29000179 | TRIVIÑO GONZALEZ, MIGUEL ANGEL | 20929050186 | 3,301,333.17 | 2,910,574.49 | - | - |
| 29000360 | TRIVIÑO, SERGIO ALEJANDRO | 20306616146 | 4,002,057.83 | 2,910,574.49 | - | - |
| 29000562 | UNQUEN, EDGARDO | 20256974852 | 2,949,184.48 | 2,910,574.49 | - | - |
| 29000235 | URIBE CASTRO, JUAN CARLOS | 20190929273 | 7,215,195.53 | 2,910,574.49 | - | - |
| 29000708 | URREA, ARTUTO MARTIN | 20309366035 | 1,913,317.43 | 1,913,317.43 | 1,913,317.43 | 19,133.17 |
| 29000051 | USQUEDA, ANDRES ARNALDO | 20236354440 | 3,043,694.88 | 2,910,574.49 | - | - |
| 29000709 | VALDEZ, GUILLERMO FABIAN | 20249298396 | 4,017,260.68 | 2,910,574.49 | 4,017,260.68 | 40,172.61 |
| 29000542 | VARGAS OYARZUN, HANNER SEPTIMO | 20928316042 | 2,943,586.62 | 2,910,574.49 | 2,943,586.62 | 29,435.87 |
| 29000754 | VARGAS, LUCAS RICARDO | 20346645823 | 2,211,185.31 | 2,211,185.31 | - | - |
| 29000246 | VARGAS, RICARDO DAVID | 20295854155 | 5,132,813.45 | 2,910,574.49 | - | - |
| 29000541 | VASQUE, ROLANDO JAVIER | 23337738389 | 3,367,418.62 | 2,910,574.49 | - | - |
| 29000240 | VEGA, WALTER GUILLERMO | 23286377289 | 5,900,810.90 | 2,910,574.49 | - | - |
| 29000142 | VELASQUEZ CAICO, MIGUEL ALFONSO | 20190218415 | 3,782,003.14 | 2,910,574.49 | - | - |
| 29001024 | VERON EZEQUIEL | 20347624374 | 3,695,403.82 | 2,910,574.49 | - | - |
| 29000227 | VIDAL ALVARADO, LUIS MARCELO | 20188555560 | 6,296,507.61 | 2,910,574.49 | - | - |
| 29000450 | VILLA, MARCELO MARTIN | 20248664801 | 5,282,143.06 | 2,910,574.49 | - | - |
| 29000167 | VILLAFAÑE, ALFREDO HUGO | 23226321519 | 3,906,490.54 | 2,910,574.49 | - | - |
| 29001031 | VILLARREAL FERNANDO GABRIEL | 20265173560 | 3,793,110.54 | 2,910,574.49 | - | - |
| 29001031 | VILLARREAL FERNANDO GABRIEL | 20265173560 | 4,939,107.83 | 4,262,288.13 | - | - |
| 29000559 | VILLOUTA, VICTOR LEONEL | 20321867880 | 3,369,827.86 | 2,910,574.49 | - | - |
| 29000559 | VILLOUTA, VICTOR LEONEL | 20321867880 | 7,083,114.74 | 4,262,288.13 | - | - |
| 29000041 | WOODLEY, ENRIQUE JAVIER | 20243028702 | 7,977,108.39 | 2,910,574.49 | - | - |
| 29000041 | WOODLEY, ENRIQUE JAVIER | 20243028702 | 9,729,094.42 | 4,262,288.13 | - | - |
| 29000540 | YAPURA, ELIO ELIAS | 20347736075 | 3,311,844.93 | 2,910,574.49 | - | - |
| 29000540 | YAPURA, ELIO ELIAS | 20347736075 | 7,513,194.62 | 4,262,288.13 | - | - |
| | | | | | **TOTAL** | **1,339,703.50** |

**LISTADO CUOTA SINDICAL JERARQUICO 611/10**

**PERSONAL JERARQUICO 611/10**

**ENERO 2025**

| Legajo | Apellido y Nombre | CUIL | Base Aporte | Base Contrib. | 120.30 Sind.P.J.P.P.G.P.P.A |
|---|---|---|---|---|---|
| 29000664 | ALBARRAZIN, LUCAS EMMANUEL | 20346401231 | 4,305,845.09 | 2,910,574.49 | 172,233.80 |
| 29001047 | ALVARADO SEBASTIAN OSCAR | 20388021439 | 2,569,887.53 | 2,569,887.53 | 102,795.50 |
| 29000160 | ANGELOFF, PAOLA FABIANA | 27215868317 | 3,869,326.70 | 2,910,574.49 | 154,773.07 |
| 29000209 | ARIAS, RAÚL ALEJANDRO | 20304437082 | 8,151,896.33 | 2,910,574.49 | 326,075.85 |
| 29000715 | BARRIA, JUAN RAMON | 20182899403 | 7,421,919.02 | 2,910,574.49 | 296,876.76 |
| 29001056 | BARRIENTOS CRISTHIAN FABIAN | 23394384399 | 2,537,460.19 | 2,537,460.19 | 101,498.41 |
| 29000861 | BARRIONUEVO, LUCAS MANUEL | 20337728406 | - | 2,910,574.49 | - |
| 29000042 | BASTIDAS, DANIEL ALEJANDRO | 20232869799 | 9,883,589.73 | 2,910,574.49 | 395,343.59 |
| 29000031 | BASTIDAS, LUIS ALBERTO | 20215868096 | 7,423,422.26 | 2,910,574.49 | 296,936.89 |
| 29000059 | Berro Juan Jose | 20260359992 | - | 2,910,574.49 | - |
| 29000119 | BILL, DAVID ALEJANDRO | 20276990080 | 7,339,247.40 | 2,910,574.49 | 293,569.90 |
| 29000571 | BORDON, EDUARDO RODRIGO | 20339384690 | 3,989,243.45 | 2,910,574.49 | 159,569.74 |
| 29000454 | BOUZA, LEANDRO SEBASTIAN | 20329558828 | 3,670,269.33 | 2,910,574.49 | 146,810.77 |
| 29000736 | BRANDAN, MAXIMILIANO DAMIAN | 20365904570 | 4,615,401.22 | 2,910,574.49 | 184,616.05 |
| 29000440 | CALEAU, JUAN JOSE | 23301791119 | 10,100,961.89 | 2,910,574.49 | 404,038.48 |
| 29000234 | CALVO, DIEGO RAUL | 20270204059 | 8,751,891.15 | 2,910,574.49 | 350,075.65 |
| 29000392 | CAPELLI, GABRIEL HORACIO | 20278646646 | 6,567,623.93 | 2,910,574.49 | 262,704.96 |
| 29000273 | CARABAJAL, VICTOR EXEQUIEL | 20299358667 | 7,962,987.16 | 2,910,574.49 | 318,519.49 |
| 29000040 | CARCAMO, NESTOR FABIAN | 20232865629 | - | 2,910,574.49 | - |
| 29001164 | CASAS MONICA MABEL | 27264157329 | 4,462,118.59 | 2,910,574.49 | 178,484.74 |
| 29000152 | CHICAO MANRIQUEZ, JUAN AMADOR | 20927808057 | 6,284,800.58 | 2,910,574.49 | 251,392.02 |
| 29000960 | CHIVICO ROSAS ALEXANDER JOSE | 20959633763 | - | 2,910,574.49 | - |
| 29000439 | CHOCOBAR, SANDRA NOEMI | 23257107914 | 3,194,635.95 | 2,910,574.49 | 127,785.44 |
| 29001019 | CLAUSE JUAN CARLOS | 20260650107 | 4,636,827.83 | 2,910,574.49 | 185,473.11 |
| 29000199 | CORDOBA, ARIEL SANTOS | 20284668813 | 5,032,048.15 | 2,910,574.49 | 201,281.93 |
| 29000620 | COSTANZO, CAMILO ERNESTO NAHUEL | 20284033133 | 2,180,172.83 | 2,180,172.83 | 87,206.91 |
| 29000421 | DAFGAL, BENJAMIN ARIEL | 20266434813 | - | 2,910,574.49 | - |
| 29000727 | DELGADO, YANINA VANESA | 27322453324 | - | 2,497,014.88 | - |
| 29001020 | DESPOS ISMAEL FRANCISCO | 20257221424 | 4,280,082.92 | 2,910,574.49 | 171,203.32 |
| 29001087 | DIAZ MARTIN ADRIAN | 23263399439 | 5,619,442.52 | 2,910,574.49 | 224,777.70 |
| 29000077 | DIAZ, MARTIN ARIEL | 20273830163 | 5,799,061.63 | 2,910,574.49 | 231,962.47 |
| 29000595 | DIMENZA, ENZO ALBERTO | 20296033945 | 4,806,702.67 | 2,910,574.49 | 192,268.11 |
| 29000003 | FERNANDEZ, ARTURO RAUL | 20161672212 | 6,336,393.69 | 2,910,574.49 | 253,455.75 |
| 29000401 | FERNANDEZ, MAURO ARIEL | 20317943297 | 6,529,752.91 | 2,910,574.49 | 261,190.12 |
| 29000842 | FLORES, CARLOS IVAN | 20234390334 | 7,286,767.63 | 2,910,574.49 | 291,470.71 |
| 29000233 | FONSECA GONZALEZ, ALEXI SELIM | 20928959636 | 7,158,036.91 | 2,910,574.49 | 286,321.48 |
| 29000828 | FORNI, MIGUEL CARLOS | 20224575875 | 4,300,301.09 | 2,910,574.49 | 172,012.04 |
| 29000373 | GIMENEZ, GUSTAVO ENRIQUE | 20256191688 | 7,651,062.92 | 2,910,574.49 | 306,042.52 |
| 29000634 | GODOY, MARIO RAUL | 20219971533 | 4,564,748.30 | 2,910,574.49 | 182,589.93 |
| 29000654 | GONZALEZ LUCIANO ROMAN | 20325739186 | 4,009,915.54 | 2,910,574.49 | 160,396.62 |
| 29000120 | GONZALEZ, MIGUEL ANGEL | 20286373004 | 6,601,611.06 | 2,910,574.49 | 264,064.44 |
| 29000651 | GUEVARA, DARIO JOSE RENE | 20292396385 | 4,386,054.56 | 2,910,574.49 | 175,442.18 |
| 29001021 | HERRERA RENZO RICARDO | 20278411282 | 5,696,541.15 | 2,910,574.49 | 227,861.65 |
| 29000390 | HERRERA, PEDRO JAVIER | 20250118458 | 6,720,018.04 | 2,910,574.49 | 268,800.72 |
| 29000794 | HIDALGO, SILVANA | 27317944026 | - | 2,910,574.49 | - |
| 29000877 | IVANOVIC MARIA LAURA | 27280754175 | 3,121,217.12 | 2,910,574.49 | 124,848.68 |
| 29001005 | JOFRE GUSTAVO LEONARDO | 20334671330 | 4,130,850.02 | 2,910,574.49 | 165,234.00 |
| 29000841 | KLUMPP, LUCIANO | 23252164359 | 5,177,577.65 | 2,910,574.49 | 207,103.11 |

| | | | | | |
|---|---|---|---|---|---|
| 29001006 | LEIVA LUCIANO | 20329388671 | 4,285,137.47 | 2,910,574.49 | 171,405.50 |
| 29000871 | LEONORI, DANTE OMAR | 20180420836 | - | 2,910,574.49 | - |
| 29000860 | LINARES, FLORENCIA | 27269963137 | - | 2,550,236.45 | - |
| 29000176 | LOPEZ, MONICA ALICIA | 27171298879 | 3,038,679.18 | 2,910,574.49 | 121,547.17 |
| 29000546 | MAIMO, RICARDO ELIAS | 20367187361 | - | 2,479,460.76 | - |
| 29000821 | MARIO, CLAUDIA ALEJANDRA | 27256972552 | - | 2,910,574.49 | - |
| 29000171 | MELI, DANIEL ANDRES | 23246495939 | 5,133,165.11 | 2,910,574.49 | 205,326.60 |
| 29000463 | MELO, LUCAS FRANCISCO | 20337697225 | 7,287,646.37 | 2,910,574.49 | 291,505.85 |
| 29001000 | MERLO EDGARDO EXZEQUIEL | 20272906204 | - | 2,910,574.49 | - |
| 29000112 | MIRANDA, BAUDILIO MATIAS | 20275255360 | 8,590,065.66 | 2,910,574.49 | 343,602.63 |
| 29000001 | MIRANDA, LUIS ROSARIO | 20115755944 | 6,883,743.45 | 2,910,574.49 | 275,349.74 |
| 29000918 | MORALES SORIA, CESAR EDGARDO | 20294543423 | 6,768,459.17 | 2,910,574.49 | 270,738.37 |
| 29001074 | NARANJO LARA MATIAS GABRIEL | 20358890637 | 3,548,172.66 | 2,910,574.49 | 141,926.91 |
| 29000531 | NEHUE, CESAR GABRIEL | 20376658059 | 4,358,994.53 | 2,910,574.49 | 174,359.78 |
| 29000840 | OLIVERA, JAVIER | 20232864193 | 5,713,332.91 | 2,910,574.49 | 228,533.32 |
| 29000420 | PACHECO, LEONARDO ENRIQUE | 20282431727 | 5,878,510.36 | 2,910,574.49 | 235,140.41 |
| 29000268 | PACHECO, SERGIO DANIEL | 20230322393 | 7,994,879.29 | 2,910,574.49 | 319,795.17 |
| 29000516 | PAIRO, ELIO EMANUEL | 20334509231 | 2,977,704.08 | 2,910,574.49 | 119,108.16 |
| 29000294 | PAIRO, FRANCISCO MARTIN | 20326045285 | 3,011,578.67 | 2,910,574.49 | 120,463.15 |
| 29000069 | PALACIO, RAFAEL URIEL | 20270200932 | 7,179,199.60 | 2,910,574.49 | 287,167.98 |
| 29001018 | QUIROZ LUIS ALEJANDRO EXZEQ | 20324632051 | 5,775,229.80 | 2,910,574.49 | 231,009.19 |
| 29000511 | RIBEIRO DUARTE, CINTIA IOANA | 27299574666 | 4,398,120.85 | 2,910,574.49 | 175,924.83 |
| 29001083 | ROBLEDO MARCELO GABRIEL | 20281853970 | 5,715,392.88 | 2,910,574.49 | 228,615.72 |
| 29000714 | RODRIGUEZ, JOSE LUIS | 20169466190 | 7,288,912.86 | 2,910,574.49 | 291,556.51 |
| 29000353 | RUIZ, CHRISTIAN DAMIAN | 20263954018 | 6,694,769.75 | 2,910,574.49 | 267,790.79 |
| 29001035 | SAJEWICH JONATAN YAMIL | 23377790839 | - | 2,910,574.49 | - |
| 29000072 | SALDAÑA, CARLOS RUBEN | 20264097054 | 6,143,547.85 | 2,910,574.49 | 245,741.91 |
| 29000029 | SALESKY, JORGE EMILIO | 20226324993 | 8,274,550.53 | 2,910,574.49 | 330,982.02 |
| 29001125 | SANCHEZ LUCAS MARTIN | 20271432888 | - | 2,842,401.71 | - |
| 29001089 | SANTA CRUZ LUCIANA BEATRIZ | 27271630161 | - | 2,910,574.49 | - |
| 29000863 | SILVA, EMILIO MARCELO | 23291787649 | 6,094,109.83 | 2,910,574.49 | 243,764.39 |
| 29000285 | SOLANO BOLAÑOS, JOSE ESTEBAN | 23943438919 | 4,610,332.18 | 2,910,574.49 | 184,413.29 |
| 29000537 | SOSA, CRISTIAN EDUARDO | 20263919166 | 5,351,155.56 | 2,910,574.49 | 214,046.22 |
| 29000099 | SOTO, SERGIO FABIAN | 20286373209 | 6,096,941.90 | 2,910,574.49 | 243,877.68 |
| 29000575 | TELLO, NATALIA ANDREA | 27295850669 | 3,100,610.79 | 2,910,574.49 | 124,024.43 |
| 29001105 | VEGA  ANDREA DANIELA | 27253752179 | - | 1,804,145.68 | - |
| 29000749 | VERA, JORGE GUSTAVO | 20246920541 | - | 2,910,574.49 | - |
| 29000374 | VILLAR HIDALGO JUAN CARLOS | 20959710210 | - | 2,910,574.49 | - |
| 29000027 | YURQUINA, LORENZO ALEJANDRO | 20206308177 | 8,675,275.14 | 2,910,574.49 | 347,011.01 |
| | | | | **TOTAL** | **15,599,837.32** |

SINDICATO DEL PERSONAL JERARQUICO Y PROFESIONAL
DEL PETROLEO Y GAS PRIVADO DE LA PATAGONIA AUSTRAL
BANCO DE LA NACION ARGENTINA
NOTA DE CREDITO para la cuenta Nro. 2080038067 - **Convenio 8526**

| **Cuota Sindical** | Boleta de deposito N° 2-00055309<br>Periodo: 012025 |
|---|---|

EMPLEADOR: TUBOSCOPE VETCO DE ARGENTINA S.A. CUIT: 33-61600863-9
DIRECCION: CORRIENTES AVDA.316 5 DTO.552
LOCALIDAD:

| Mes Liquidado | Año | Cantidad Afiliados |
|---|---|---|
| 01 | 2025 | 69 |

| | | | |
|---|---|---|---|
| Efectivo $ | | Total de Remuneraciones | $ 389.995.933,07 |
| Cheque N° | Serie: | Aporte Empleador % 4,00 | $ 15.599.837,32 |
| c/Banco | | Intereses % .... | $ 0,00 |
| Total Depositado: $ | | Total | $ 15.599.837,32 |

| Vencimiento | 15/02/2025 |
|---|---|

Son: Quince Millones Quinientos Noventa y Nueve Mil Ochocientos Treinta y Siete pesos Con Treinta y Dos Centavos.

Talon para Depositante

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SINDICATO DEL PERSONAL JERARQUICO Y PROFESIONAL
DEL PETROLEO Y GAS PRIVADO DE LA PATAGONIA AUSTRAL
BANCO DE LA NACION ARGENTINA
NOTA DE CREDITO para la cuenta Nro. 2080038067 - **Convenio 8526**

| **Cuota Sindical** | Boleta de deposito N° 2-00055309<br>Periodo: 012025 |
|---|---|

EMPLEADOR: TUBOSCOPE VETCO DE ARGENTINA S.A. CUIT: 33-61600863-9
DIRECCION: CORRIENTES AVDA.316 5 DTO.552
LOCALIDAD:

| Mes Liquidado | Año | Cantidad Afiliados |
|---|---|---|
| 01 | 2025 | 69 |

| | | | |
|---|---|---|---|
| Efectivo $ | | Total de Remuneraciones | $ 389.995.933,07 |
| Cheque N° | Serie: | Aporte Empleador % 4,00 | $ 15.599.837,32 |
| c/Banco | | Intereses % .... | $ 0,00 |
| Total Depositado: $ | | Total | $ 15.599.837,32 |

| Vencimiento | 15/02/2025 |
|---|---|

Son: Quince Millones Quinientos Noventa y Nueve Mil Ochocientos Treinta y Siete pesos Con Treinta y Dos Centavos.

Talon para Banco

**LISTADO CUOTA SOLIDARIA PERSONAL JERARQUICO**

**611/10**

**ENERO 2025**

| Legajo | Apellido y Nombre | CUIL | Base Aporte | Base Contrib. | 320.30 Cont.Sind. JQC PATAGONIA |
|---|---|---|---|---|---|
| 29000664 | ALBARRAZIN, LUCAS EMMANUEL | 20346401231 | 4,305,845.09 | 2,910,574.49 | 58,211.49 |
| 29001047 | ALVARADO SEBASTIAN OSCAR | 20388021439 | 2,569,887.53 | 2,569,887.53 | 51,397.75 |
| 29000160 | ANGELOFF, PAOLA FABIANA | 27215868317 | 3,869,326.70 | 2,910,574.49 | 58,211.49 |
| 29000209 | ARIAS, RAÚL ALEJANDRO | 20304437082 | 8,151,896.33 | 2,910,574.49 | 58,211.49 |
| 29000715 | BARRIA, JUAN RAMON | 20182899403 | 7,421,919.02 | 2,910,574.49 | 58,211.49 |
| 29001056 | BARRIENTOS CRISTHIAN FABIAN | 23394384399 | 2,537,460.19 | 2,537,460.19 | 50,749.20 |
| 29000861 | BARRIONUEVO, LUCAS MANUEL | 20337728406 | - | 2,910,574.49 | 58,211.49 |
| 29000042 | BASTIDAS, DANIEL ALEJANDRO | 20232869799 | 9,883,589.73 | 2,910,574.49 | 58,211.49 |
| 29000031 | BASTIDAS, LUIS ALBERTO | 20215868096 | 7,423,422.26 | 2,910,574.49 | 58,211.49 |
| 29000059 | Berro Juan Jose | 20260359992 | - | 2,910,574.49 | 58,211.49 |
| 29000119 | BILL, DAVID ALEJANDRO | 20276990080 | 7,339,247.40 | 2,910,574.49 | 58,211.49 |
| 29000571 | BORDON, EDUARDO RODRIGO | 20339384690 | 3,989,243.45 | 2,910,574.49 | 58,211.49 |
| 29000454 | BOUZA, LEANDRO SEBASTIAN | 20329558828 | 3,670,269.33 | 2,910,574.49 | 58,211.49 |
| 29000736 | BRANDAN, MAXIMILIANO DAMIAN | 20365904570 | 4,615,401.22 | 2,910,574.49 | 58,211.49 |
| 29000440 | CALEAU, JUAN JOSE | 23301791119 | 10,100,961.89 | 2,910,574.49 | 58,211.49 |
| 29000234 | CALVO, DIEGO RAUL | 20270204059 | 8,751,891.15 | 2,910,574.49 | 58,211.49 |
| 29000392 | CAPELLI, GABRIEL HORACIO | 20278646646 | 6,567,623.93 | 2,910,574.49 | 58,211.49 |
| 29000273 | CARABAJAL, VICTOR EXEQUIEL | 20299358667 | 7,962,987.16 | 2,910,574.49 | 58,211.49 |
| 29000040 | CARCAMO, NESTOR FABIAN | 20232865629 | - | 2,910,574.49 | 58,211.49 |
| 29001164 | CASAS MONICA MABEL | 27264157329 | 4,462,118.59 | 2,910,574.49 | 58,211.49 |
| 29000152 | CHICAO MANRIQUEZ, JUAN AMADOR | 20927808057 | 6,284,800.58 | 2,910,574.49 | 58,211.49 |
| 29000960 | CHIVICO ROSAS ALEXANDER JOSE | 20959633763 | - | 2,910,574.49 | 58,211.49 |
| 29000439 | CHOCOBAR, SANDRA NOEMI | 23257107914 | 3,194,635.95 | 2,910,574.49 | 58,211.49 |
| 29001019 | CLAUSE JUAN CARLOS | 20260650107 | 4,636,827.83 | 2,910,574.49 | 58,211.49 |
| 29000199 | CORDOBA, ARIEL SANTOS | 20284668813 | 5,032,048.15 | 2,910,574.49 | 58,211.49 |
| 29000620 | COSTANZO, CAMILO ERNESTO NAHUEL | 20284033133 | 2,180,172.83 | 2,180,172.83 | 43,603.46 |
| 29000421 | DAFGAL, BENJAMIN  ARIEL | 20266434813 | - | 2,910,574.49 | 58,211.49 |
| 29000727 | DELGADO, YANINA VANESA | 27322453324 | - | 2,497,014.88 | 49,940.30 |
| 29001020 | DESPOS ISMAEL FRANCISCO | 20257221424 | 4,280,082.92 | 2,910,574.49 | 58,211.49 |
| 29001087 | DIAZ  MARTIN ADRIAN | 23263399439 | 5,619,442.52 | 2,910,574.49 | 58,211.49 |
| 29000077 | DIAZ, MARTIN ARIEL | 20273830163 | 5,799,061.63 | 2,910,574.49 | 58,211.49 |
| 29000595 | DIMENZA, ENZO ALBERTO | 20296033945 | 4,806,702.67 | 2,910,574.49 | 58,211.49 |
| 29000003 | FERNANDEZ, ARTURO RAUL | 20161672212 | 6,336,393.69 | 2,910,574.49 | 58,211.49 |
| 29000401 | FERNANDEZ, MAURO ARIEL | 20317943297 | 6,529,752.91 | 2,910,574.49 | 58,211.49 |
| 29000842 | FLORES, CARLOS IVAN | 20234390334 | 7,286,767.63 | 2,910,574.49 | 58,211.49 |
| 29000233 | FONSECA GONZALEZ, ALEXI SELIM | 20928959636 | 7,158,036.91 | 2,910,574.49 | 58,211.49 |
| 29000828 | FORNI, MIGUEL CARLOS | 20224575875 | 4,300,301.09 | 2,910,574.49 | 58,211.49 |
| 29000373 | GIMENEZ, GUSTAVO ENRIQUE | 20256191688 | 7,651,062.92 | 2,910,574.49 | 58,211.49 |
| 29000634 | GODOY, MARIO RAUL | 20219971533 | 4,564,748.30 | 2,910,574.49 | 58,211.49 |
| 29000654 | GONZALEZ LUCIANO ROMAN | 20325739186 | 4,009,915.54 | 2,910,574.49 | 58,211.49 |
| 29000120 | GONZALEZ, MIGUEL ANGEL | 20286373004 | 6,601,611.06 | 2,910,574.49 | 58,211.49 |
| 29000651 | GUEVARA, DARIO JOSE RENE | 20292396385 | 4,386,054.56 | 2,910,574.49 | 58,211.49 |
| 29001021 | HERRERA RENZO RICARDO | 20278411282 | 5,696,541.15 | 2,910,574.49 | 58,211.49 |
| 29000390 | HERRERA, PEDRO JAVIER | 20250118458 | 6,720,018.04 | 2,910,574.49 | 58,211.49 |
| 29000794 | HIDALGO, SILVANA | 27317944026 | - | 2,910,574.49 | 58,211.49 |
| 29000877 | IVANOVIC MARIA LAURA | 27280754175 | 3,121,217.12 | 2,910,574.49 | 58,211.49 |
| 29001005 | JOFRE GUSTAVO LEONARDO | 20334671330 | 4,130,850.02 | 2,910,574.49 | 58,211.49 |
| 29000841 | KLUMPP, LUCIANO | 23252164359 | 5,177,577.65 | 2,910,574.49 | 58,211.49 |

| | | | | | |
|---|---|---|---|---|---|
| 29001006 | LEIVA LUCIANO | 20329388671 | 4,285,137.47 | 2,910,574.49 | 58,211.49 |
| 29000871 | LEONORI, DANTE OMAR | 20180420836 | - | 2,910,574.49 | 58,211.49 |
| 29000860 | LINARES, FLORENCIA | 27269963137 | - | 2,550,236.45 | 51,004.73 |
| 29000176 | LOPEZ, MONICA ALICIA | 27171298879 | 3,038,679.18 | 2,910,574.49 | 58,211.49 |
| 29000546 | MAIMO, RICARDO ELIAS | 20367187361 | - | 2,479,460.76 | 49,589.22 |
| 29000821 | MARIO, CLAUDIA ALEJANDRA | 27256972552 | - | 2,910,574.49 | 58,211.49 |
| 29000171 | MELI, DANIEL ANDRES | 23246495939 | 5,133,165.11 | 2,910,574.49 | 58,211.49 |
| 29000463 | MELO, LUCAS FRANCISCO | 20337697225 | 7,287,646.37 | 2,910,574.49 | 58,211.49 |
| 29001000 | MERLO EDGARDO EXZEQUIEL | 20272906204 | - | 2,910,574.49 | 58,211.49 |
| 29000112 | MIRANDA, BAUDILIO MATIAS | 20275255360 | 8,590,065.66 | 2,910,574.49 | 58,211.49 |
| 29000001 | MIRANDA, LUIS ROSARIO | 20115755944 | 6,883,743.45 | 2,910,574.49 | 58,211.49 |
| 29000918 | MORALES SORIA, CESAR EDGARDO | 20294543423 | 6,768,459.17 | 2,910,574.49 | 58,211.49 |
| 29001074 | NARANJO LARA MATIAS GABRIEL | 20358890637 | 3,548,172.66 | 2,910,574.49 | 58,211.49 |
| 29000531 | NEHUE, CESAR GABRIEL | 20376658059 | 4,358,994.53 | 2,910,574.49 | 58,211.49 |
| 29000840 | OLIVERA, JAVIER | 20232864193 | 5,713,332.91 | 2,910,574.49 | 58,211.49 |
| 29000420 | PACHECO, LEONARDO ENRIQUE | 20282431727 | 5,878,510.36 | 2,910,574.49 | 58,211.49 |
| 29000268 | PACHECO, SERGIO DANIEL | 20230322393 | 7,994,879.29 | 2,910,574.49 | 58,211.49 |
| 29000516 | PAIRO, ELIO EMANUEL | 20334509231 | 2,977,704.08 | 2,910,574.49 | 58,211.49 |
| 29000294 | PAIRO, FRANCISCO MARTIN | 20326045285 | 3,011,578.67 | 2,910,574.49 | 58,211.49 |
| 29000069 | PALACIO, RAFAEL URIEL | 20270200932 | 7,179,199.60 | 2,910,574.49 | 58,211.49 |
| 29001018 | QUIROZ LUIS ALEJANDRO EXZEQ | 20324632051 | 5,775,229.80 | 2,910,574.49 | 58,211.49 |
| 29000511 | RIBEIRO DUARTE, CINTIA IOANA | 27299574666 | 4,398,120.85 | 2,910,574.49 | 58,211.49 |
| 29001083 | ROBLEDO MARCELO GABRIEL | 20281853970 | 5,715,392.88 | 2,910,574.49 | 58,211.49 |
| 29000714 | RODRIGUEZ, JOSE LUIS | 20169466190 | 7,288,912.86 | 2,910,574.49 | 58,211.49 |
| 29000353 | RUIZ, CHRISTIAN DAMIAN | 20263954018 | 6,694,769.75 | 2,910,574.49 | 58,211.49 |
| 29001035 | SAJEWICH JONATAN YAMIL | 23377790839 | - | 2,910,574.49 | 58,211.49 |
| 29000072 | SALDAÑA, CARLOS RUBEN | 20264097054 | 6,143,547.85 | 2,910,574.49 | 58,211.49 |
| 29000029 | SALESKY, JORGE EMILIO | 20226324993 | 8,274,550.53 | 2,910,574.49 | 58,211.49 |
| 29001125 | SANCHEZ LUCAS MARTIN | 20271432888 | - | 2,842,401.71 | 56,848.03 |
| 29001089 | SANTA CRUZ LUCIANA BEATRIZ | 27271630161 | - | 2,910,574.49 | 58,211.49 |
| 29000863 | SILVA, EMILIO MARCELO | 23291787649 | 6,094,109.83 | 2,910,574.49 | 58,211.49 |
| 29000285 | SOLANO BOLAÑOS, JOSE ESTEBAN | 23943438919 | 4,610,332.18 | 2,910,574.49 | 58,211.49 |
| 29000537 | SOSA, CRISTIAN EDUARDO | 20263919166 | 5,351,155.56 | 2,910,574.49 | 58,211.49 |
| 29000099 | SOTO, SERGIO FABIAN | 20286373209 | 6,096,941.90 | 2,910,574.49 | 58,211.49 |
| 29000575 | TELLO, NATALIA ANDREA | 27295850669 | 3,100,610.79 | 2,910,574.49 | 58,211.49 |
| 29001105 | VEGA  ANDREA DANIELA | 27253752179 | - | 1,804,145.68 | 36,082.91 |
| 29000749 | VERA, JORGE GUSTAVO | 20246920541 | - | 2,910,574.49 | 58,211.49 |
| 29000374 | VILLAR HIDALGO JUAN CARLOS | 20959710210 | - | 2,910,574.49 | 58,211.49 |
| 29000027 | YURQUINA, LORENZO ALEJANDRO | 20206308177 | 8,675,275.14 | 2,910,574.49 | 58,211.49 |
| | | | | **TOTAL** | **4,987,923.29** |

SINDICATO DEL PERSONAL JERARQUICO Y PROFESIONAL DEL
PETROLEO Y GAS PRIVADO DE LA PATAGONIA AUSTRAL
BANCO DE LA NACION ARGENTINA
NOTA DE CREDITO para la cuenta N° 2081327742 - **Convenio 8510**

| | | | |
|---|---|---|---|
| RAZON SOCIAL: | TUBOSCOPE VETCO DE ARGENTINA S.A. | CUIT: | 33-61600863-9 |
| DIRECCION: | CORRIENTES AVDA.316 5 DTO.552 | COD.POS.: | - |
| LOCALIDAD: | - | PROVINCIA: | BUENOS AIRES |
| **CONTRIBUCION SOLIDARIA** | PERIODO: **01-2025** | BOLETA N°: | **2-00055310** |
| TOTAL REPRESENTADOS: **87** | TOTAL AFILIADOS: **69** | VENCIMIENTO: | **15/02/2025** |
| LIQUIDACION | | SUBTOTAL | |
| **RESOL-2024-1247-APN-SECSS#MT-TOPE $ 2910574,49**<br>Personal Mayores al tope Maximo imponible: 79<br>Personal Menores al tope Maximo imponible: 8 | | | **4.987.923,29** |
| Cheque ☐ Nro. | Serie Banco $ | | |
| Efectivo ☐ $ | TOTAL DEPOSITADO $ | TOTAL | **$ 4.987.923,29** |

Son: Cuatro Millones Novecientos Ochenta y Siete Mil Novecientos Veintitres pesos Con Veintinueve Centavos.

85102020005531033616008639250125031300049879232978

Talon para el Depositante

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SINDICATO DEL PERSONAL JERARQUICO Y PROFESIONAL DEL
PETROLEO Y GAS PRIVADO DE LA PATAGONIA AUSTRAL
BANCO DE LA NACION ARGENTINA
NOTA DE CREDITO para la cuenta N° 2081327742 - **Convenio 8510**

| | | | |
|---|---|---|---|
| RAZON SOCIAL: | TUBOSCOPE VETCO DE ARGENTINA S.A. | CUIT: | 33-61600863-9 |
| DIRECCION: | CORRIENTES AVDA.316 5 DTO.552 | COD.POS.: | - |
| LOCALIDAD: | - | PROVINCIA: | BUENOS AIRES |
| **CONTRIBUCION SOLIDARIA** | PERIODO: **01-2025** | BOLETA N°: | **2-00055310** |
| TOTAL REPRESENTADOS: **87** | TOTAL AFILIADOS: **69** | VENCIMIENTO: | **15/02/2025** |
| LIQUIDACION | | SUBTOTAL | |
| **RESOL-2024-1247-APN-SECSS#MT-TOPE $ 2910574,49**<br>Personal Mayores al tope Maximo imponible: 79<br>Personal Menores al tope Maximo imponible: 8 | | | **4.987.923,29** |
| Cheque ☐ Nro. | Serie Banco $ | | |
| Efectivo ☐ $ | TOTAL DEPOSITADO $ | TOTAL | **$ 4.987.923,29** |

Son: Cuatro Millones Novecientos Ochenta y Siete Mil Novecientos Veintitres pesos Con Veintinueve Centavos.

85102020005531033616008639250125031300049879232978

Talon para el Banco

**LISTADO CUOTA SINDICAL SANTA CRUZ**

**ENERO 2025**

| Legajo | Apellido y Nombre | CUIL | Base Aporte | Base Contrib. | Base Mutual | **120.63 Sind. FASP Santa Cruz** |
|---|---|---|---|---|---|---|
| 29000437 | ABALLAR JOAQUIN EDUARDO | 20372034964 | 2,425,262.78 | 2,425,262.78 | 2,425,262.78 | 97,010.51 |
| 29000768 | AGÜERO, MARCOS ALEXANDER | 20355683002 | 3,486,618.86 | 2,910,574.49 | 3,486,618.86 | 139,464.75 |
| 29000447 | AGUILAR, JAVIER GUSTAVO | 20226735241 | 2,425,262.78 | 2,425,262.78 | 2,425,262.78 | 97,010.51 |
| 29000658 | AGUILAR, SEBASTIAN OSVALDO | 20320736421 | 2,921,083.41 | 2,910,574.49 | 2,921,083.41 | 116,843.34 |
| 29000746 | ALMADA, CRISTIAN | 20392067001 | 2,851,616.22 | 2,851,616.22 | 2,851,616.22 | 114,064.65 |
| 29000446 | ALVARADO, LEANDRO GERMAN | 20329390501 | 4,933,208.05 | 2,910,574.49 | 4,933,208.05 | 197,328.32 |
| 29000649 | ARAOZ, JORGE MATIAS | 20310950182 | 2,030,412.71 | 2,030,412.71 | 2,030,412.71 | 81,216.51 |
| 29000452 | ARIAS, ANDINO BERNARDO | 20200956533 | 2,425,262.78 | 2,425,262.78 | 2,425,262.78 | 97,010.51 |
| 29000410 | AVILA LUCAS MIGUEL | 20303251759 | 3,095,431.64 | 2,910,574.49 | 3,095,431.64 | 123,817.27 |
| 29000669 | BARRIENTOS, BRUNO ESEQUIEL | 20392069969 | 2,104,964.39 | 2,104,964.39 | 2,104,964.39 | 84,198.58 |
| 29000398 | BARRIONUEVO, MAXIMO ANDRE | 20329049575 | 2,848,458.79 | 2,848,458.79 | 2,848,458.79 | 113,938.35 |
| 29000286 | BAZAN, ANDRES RODOLFO | 20255110390 | 2,259,080.38 | 2,259,080.38 | 2,259,080.38 | 90,363.22 |
| 29000506 | BOGADO, JOSE JAVIER | 20300423915 | 2,198,919.00 | 2,198,919.00 | 2,198,919.00 | 87,956.76 |
| 29000650 | CABRERA, EMILIO NICOLAS | 23296423939 | 2,237,183.50 | 2,237,183.50 | 2,237,183.50 | 89,487.34 |
| 29000470 | CABRERA, JOSE LUIS | 20284148097 | 2,419,734.79 | 2,419,734.79 | 2,419,734.79 | 96,789.39 |
| 29000434 | CARRIL SERGIO IVAN | 20289767704 | 2,238,669.66 | 2,238,669.66 | 2,238,669.66 | 89,546.79 |
| 29001153 | CARRIZO BARRETO LAUTARO YAMIL | 20420718951 | 2,225,135.46 | 2,225,135.46 | 2,225,135.46 | 89,005.42 |
| 29000354 | CARRIZO, CARLOS ALFREDO | 20332600568 | 3,110,417.92 | 2,910,574.49 | 3,110,417.92 | 124,416.72 |
| 29000633 | CARRIZO, CLIVER GONZALO | 20323086665 | 3,144,758.86 | 2,910,574.49 | - | 125,790.35 |
| 29000385 | CARRIZO, ERIC DAVID | 20334748325 | 1,921,183.22 | 1,921,183.22 | - | 76,847.33 |
| 29000464 | CASAS, JUAN JOSE | 20240963982 | 2,425,262.78 | 2,425,262.78 | 2,425,262.78 | 97,010.51 |
| 29000138 | CASAS, MARTIN EDUARDO | 20303252445 | 4,594,665.91 | 2,910,574.49 | 4,594,665.91 | 183,786.64 |
| 29000528 | CASTILLO, LEANDRO FABIAN | 20314749767 | 2,842,516.52 | 2,842,516.52 | 2,842,516.52 | 113,700.66 |
| 29000457 | CEJAS, ALFREDO NICOLAS | 20280751651 | 4,323,828.23 | 2,910,574.49 | 4,323,828.23 | 172,953.13 |
| 29000474 | CHACOMA, JUAN ALBERTO | 20218193111 | 2,233,566.98 | 2,233,566.98 | 2,233,566.98 | 89,342.68 |
| 29000288 | CORTEZAYOSA, ALAN FEDERICO | 20329389384 | 2,961,866.59 | 2,910,574.49 | 2,961,866.59 | 118,474.66 |
| 29000747 | DELGADO, ARIEL DARIO | 20392063588 | 2,936,130.68 | 2,910,574.49 | 2,936,130.68 | 117,445.23 |
| 29000723 | DELGADO, SERGIO ABEL | 20333363888 | 2,223,468.39 | 2,223,468.39 | 2,223,468.39 | 88,938.74 |
| 29000767 | DIAZ, LUIS HORACIO | 20374629655 | 3,388,838.22 | 2,910,574.49 | 3,388,838.22 | 135,553.53 |
| 29000656 | DUARTE, FERNANDO GASTON | 20356243391 | 1,701,574.53 | 1,701,574.53 | 1,701,574.53 | 68,062.98 |
| 29000653 | ELOSEGUI, EMANUEL GUSTAVO | 20321968687 | 1,953,099.48 | 1,953,099.48 | 1,953,099.48 | 78,123.98 |
| 29000878 | ESTRADA MAURO EMANUEL | 20355665535 | 4,902,492.87 | 2,910,574.49 | 4,902,492.87 | 196,099.71 |
| 29000386 | FRADEJAS, MARIO ENRIQUE | 20253034700 | 2,243,772.34 | 2,243,772.34 | 2,243,772.34 | 89,750.89 |
| 29000998 | FUENTES LUIS ALEJANDRO | 20345625446 | 2,466,640.56 | 2,466,640.56 | 2,466,640.56 | 98,665.62 |
| 29000389 | GALVAN, PABLO ROBERTO | 20299179509 | 2,243,772.34 | 2,243,772.34 | 2,243,772.34 | 89,750.89 |
| 29000467 | GOMEZ, PABLO JOAQUIN | 20242832397 | 5,689,035.49 | 2,910,574.49 | 5,689,035.49 | 227,561.42 |
| 29000445 | GUZMAN, CARLOS NICOLAS | 23283414329 | 2,248,239.49 | 2,248,239.49 | 2,248,239.49 | 89,929.58 |
| 29000659 | HERRERA, CLAUDIO CESAR | 20323980390 | 3,882,710.84 | 2,910,574.49 | 3,882,710.84 | 155,308.43 |
| 29000289 | LEDESMA, NESTOR FABIAN | 20286474811 | 3,354,715.73 | 2,910,574.49 | 3,354,715.73 | 134,188.63 |
| 29000719 | LLANOS, ALBERTO ARTURO | 20221296290 | 1,948,745.25 | 1,948,745.25 | 1,948,745.25 | 77,949.81 |
| 29000536 | LUJAN, ALEJANDRO JOSE IGNACIO | 20377472021 | 2,110,492.38 | 2,110,492.38 | 2,110,492.38 | 84,419.70 |
| 29000468 | LUSTO VALLEJO, FEDERICO GABRIEL | 20365034134 | 3,787,744.36 | 2,910,574.49 | 3,787,744.36 | 151,509.77 |
| 29000504 | MALDONADO, VICTOR ARIEL | 20326981967 | 4,816,822.98 | 2,910,574.49 | 4,816,822.98 | 192,672.92 |
| 29000276 | MARAUDE TEIGUEL, MATIAS DAMIAN | 20332601610 | 2,447,374.73 | 2,447,374.73 | 2,447,374.73 | 97,894.99 |
| 29001065 | MARTINEZ FRANCO JOSE GABRIEL | 20410147050 | 4,120,024.99 | 2,910,574.49 | 4,120,024.99 | 164,801.00 |
| 29000405 | MENDEZ, AGUSTIN ISMAEL | 20240108497 | 2,852,200.81 | 2,852,200.81 | 2,852,200.81 | 114,088.03 |
| 29000139 | MIRABAL, WALTER OSVALDO | 20298483840 | 3,654,724.10 | 2,910,574.49 | 3,654,724.10 | 146,188.96 |
| 29001147 | MORALES ROMAN AGUSTIN | 23470782439 | 2,464,871.56 | 2,464,871.56 | 2,464,871.56 | 98,594.86 |
| 29000355 | MORALES, DIEGO REINALDO | 20303646761 | 2,248,875.02 | 2,248,875.02 | 2,248,875.02 | 89,955.00 |
| 29000666 | MORALES, MARCELO DANIEL | 20319852256 | 473,775.57 | 473,775.57 | 473,775.57 | 18,951.02 |
| 29000033 | MORENO, GABRIEL ERNESTO | 20234907272 | 3,698,557.25 | 2,910,574.49 | 3,698,557.25 | 147,942.29 |
| 29000758 | OCAMPO, ESTEBAN EZEQUIEL | 20345624830 | 1,926,242.93 | 1,926,242.93 | 1,926,242.93 | 77,049.72 |
| 29000997 | OLIVARES NICOLAS IGNACIO SAID | 20403877744 | 2,432,291.75 | 2,432,291.75 | 2,432,291.75 | 97,291.67 |
| 29000503 | OLIVERA, SERGIO HERNAN | 20336528985 | 2,986,809.09 | 2,910,574.49 | 2,986,809.09 | 119,472.36 |
| 29000435 | ORTIZ CESAR ARNALDO | 23314157699 | 2,425,262.78 | 2,425,262.78 | 2,425,262.78 | 97,010.51 |
| 29000507 | OVIEDO, ISIDRO EZEQUIEL | 20365902314 | 3,141,074.14 | 2,910,574.49 | 3,141,074.14 | 125,642.97 |
| 29000387 | PALMA, ANGEL ANIBAL | 20298797934 | 2,474,903.66 | 2,474,903.66 | 2,474,903.66 | 98,996.15 |
| 29000604 | PAPA CORONEL, ANDRES CAMILO | 20325363682 | 2,228,464.29 | 2,228,464.29 | 2,228,464.29 | 89,138.57 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 29000087 | PAYERO PERONA, JUAN CARLOS | 20273694154 | 4,220,823.17 | 2,910,574.49 | 4,220,823.17 | 168,832.93 |
| 29000044 | PEREYRA, JORGE ORLANDO | 20220648460 | 4,616,924.81 | 2,910,574.49 | 4,616,924.81 | 184,676.99 |
| 29000512 | PERONA, EDGARDO EMANUEL | 20379001212 | 3,235,563.72 | 2,910,574.49 | 3,235,563.72 | 129,422.55 |
| 29000668 | PETRAKOSKY, MAURO ANDRES | 20278411096 | 1,451,987.57 | 1,451,987.57 | 1,451,987.57 | 58,079.50 |
| 29000202 | PILQUIMÁN, MARCELO JORGE | 20237092997 | 2,436,725.67 | 2,436,725.67 | 2,436,725.67 | 97,469.03 |
| 29001163 | PUERTA MAURO ROBERTO | 20415195924 | 1,979,385.90 | 1,979,385.90 | 1,979,385.90 | 79,175.44 |
| 29001212 | Quiroga Lautaro Martin | 20444710951 | 2,312,809.31 | 2,312,809.31 | - | 92,512.37 |
| 29000448 | QUIROZ, FRANCO LEONARDO | 20269229463 | 2,248,239.49 | 2,248,239.49 | 2,248,239.49 | 89,929.58 |
| 29000083 | RAMIREZ, MARCELO JAVIER | 20279313438 | 6,674,100.29 | 2,910,574.49 | 6,674,100.29 | 266,964.01 |
| 29000561 | RANGUINAO, PAULO KEVIN | 20350996142 | 2,207,318.85 | 2,207,318.85 | 2,207,318.85 | 88,292.75 |
| 29000384 | REA, RAUL RICARDO | 20305900371 | 5,210,285.95 | 2,910,574.49 | 5,210,285.95 | 208,411.44 |
| 29000449 | RETAMAL, DAVID RICARDO | 20336529574 | 2,075,266.06 | 2,075,266.06 | 2,075,266.06 | 83,010.64 |
| 29000508 | REUQUE, HUMBERTO MANUEL | 23382699459 | 3,624,461.67 | 2,910,574.49 | 3,624,461.67 | 144,978.47 |
| 29000724 | REYNOSO, NESTOR MARCELO | 20365901350 | 2,714,698.19 | 2,714,698.19 | 2,714,698.19 | 108,587.93 |
| 29000648 | RIOS, DAVID ANDRES | 20303253859 | 2,744,268.75 | 2,744,268.75 | 2,744,268.75 | 109,770.75 |
| 29000368 | RODIRGUEZ, PABLO SEBASTIAN | 20269721058 | 2,085,471.42 | 2,085,471.42 | 2,085,471.42 | 83,418.86 |
| 29000277 | ROLDAN, SERGIO ALEJANDRO | 20265206167 | 2,447,374.73 | 2,447,374.73 | 2,447,374.73 | 97,894.99 |
| 29001215 | Rossi Bruno Roberto | 20438927485 | - | 2,485,744.91 | - | - |
| 29000694 | SACCHI, FERNANDO DAVID | 20376641199 | 4,036,358.07 | 2,910,574.49 | 4,036,358.07 | 161,454.32 |
| 29000265 | SAEZ, NERI EMANUEL | 20332604709 | 2,400,382.58 | 2,400,382.58 | 2,400,382.58 | 96,015.30 |
| 29001002 | SALGADO SEBASTIAN AMERICO | 23285039789 | 2,738,099.29 | 2,738,099.29 | 2,738,099.29 | 109,523.97 |
| 29000255 | SALICAS, JUSTO MANUEL | 20216193947 | 5,106,131.45 | 2,910,574.49 | 5,106,131.45 | 204,245.26 |
| 29001211 | Santos Julio Eduardo Ariel | 20293097497 | - | 2,575,527.09 | - | - |
| 29000402 | SARACHO, AGUSTIN NAZARENO | 20323288594 | 4,284,523.36 | 2,910,574.49 | 4,284,523.36 | 171,380.93 |
| 29000254 | SIARES, OMAR ANTONIO | 20294938029 | 2,179,857.65 | 2,179,857.65 | 2,179,857.65 | 87,194.31 |
| 29000696 | SIERRA, MANUEL EDUARDO | 20279446993 | 2,061,455.62 | 2,061,455.62 | 2,061,455.62 | 82,458.22 |
| 29000388 | SILVA, LUIS ALEJANDRO | 20361054327 | 2,430,790.76 | 2,430,790.76 | 2,430,790.76 | 97,231.63 |
| 29000370 | SORIA DIEGO FABIAN | 20320866244 | 3,111,954.72 | 2,910,574.49 | 3,111,954.72 | 124,478.19 |
| 29000534 | SOTO, JORGE ANDRES | 20270050884 | 1,713,873.38 | 1,713,873.38 | - | 68,554.94 |
| 29000266 | TAPIA, JOSE LUIS | 20282541530 | 3,371,078.19 | 2,910,574.49 | 3,371,078.19 | 134,843.13 |
| 29000110 | TIBERIO, JUAN MARCELO | 20295008408 | 6,300,053.95 | 2,910,574.49 | 6,300,053.95 | 252,002.16 |
| 29000371 | TORRALBO, JORGE FABRICIO | 20280046885 | 3,139,325.95 | 2,910,574.49 | 3,139,325.95 | 125,573.04 |
| 29000272 | TORRES, JORGE ALBERTO | 20243209286 | 3,245,001.74 | 2,910,574.49 | 3,245,001.74 | 129,800.07 |
| 29001064 | ULLOA RODRIGO SAMUEL | 20387924087 | 2,108,718.54 | 2,108,718.54 | 2,108,718.54 | 84,348.74 |
| 29000657 | ULLOA, EDGARDO ALEXIS | 20312231426 | 2,032,391.07 | 2,032,391.07 | 2,032,391.07 | 81,295.64 |
| 29000539 | URIBE BORQUEZ, JESUS AMADO | 23371495509 | 4,851,034.24 | 2,910,574.49 | 4,851,034.24 | 194,041.37 |
| 29001221 | Uribe Damian Alexis | 20344273988 | - | 1,132,630.67 | - | - |
| 29000287 | VAQUINZAY, CRISTIAN ANTONIO | 20314749015 | 2,259,080.38 | 2,259,080.38 | 2,259,080.38 | 90,363.22 |
| 29000010 | VASQUEZ, OSVALDO HERNAN | 20177696995 | 3,798,766.91 | 2,910,574.49 | 3,798,766.91 | 151,950.68 |
| 29000640 | VAZQUEZ, DIEGO ALBERTO | 20273633236 | 2,228,464.29 | 2,228,464.29 | - | 89,138.57 |
| 29001003 | VERA  GUSTAVO FABIAN | 20387928732 | 2,213,214.38 | 2,213,214.38 | 2,213,214.38 | 88,528.58 |
| 29000695 | VILLAGRA, GONZALO ANDRES | 20332890809 | 2,408,678.80 | 2,408,678.80 | 2,408,678.80 | 96,347.15 |
| 29000538 | VINCENT, RICARDO ENRIQUE | 20257261280 | 5,192,195.89 | 2,910,574.49 | 5,192,195.89 | 207,687.84 |
| 29001146 | ZABALA CORREA LAUTARO BENJAMI | 20446573927 | 1,875,312.98 | 1,875,312.98 | 1,875,312.98 | 75,012.52 |
| 29000733 | ZALAZAR, NICOLAS IGNACIO | 20420180250 | 2,534,218.48 | 2,534,218.48 | 2,534,218.48 | 101,368.74 |
| | | | | | **TOTAL** | **11,762,591.56** |

SINDICATO PETROLERO, GAS PRIVADO, ENERGIAS RENOVABLES
CUIT: 30-62404488-2
BOLETA DE PAGO
CBU: 0720477120000000044390
ALIAS: SINDICATO.PETROLERO
CC EN PESOS 477-000443/9
CONVENIO 784/21

| **Cuota Sindical** | Boleta de deposito N° 2-00024539<br>Periodo: 012025 |
|---|---|

EMPLEADOR: TUBOSCOPE VETCO DE ARGENTINA S.A. CUIT: 33-61600863-9
DIRECCION: AVDA. CORRIENTES 316 P5 DTO552
LOCALIDAD: CIUDAD AUTONOMA DE BS AS

| Mes Liquidado | Año | Cantidad Afiliados |
|---|---|---|
| 01 | 2025 | 100 |

| | | | |
|---|---|---|---|
| Efectivo $ | | Total de Remuneraciones | $ 294.064.789,03 |
| Cheque N° | Serie: | Aporte Empleador % 4,00 | $ 11.762.591,56 |
| c/Banco | | Intereses resarcitorios | $ 0,00 |
| Total Depositado: $ | | Total | $ 11.762.591,56 |

| Vencimiento | 12/02/2025 |
|---|---|

Son: Once Millones Setecientos Sesenta y Dos Mil Quinientos Noventa y Un pesos Con Cincuenta y Seis Centavos.

**LISTADO CUOTA SOLIDARIA STA. CRUZ**

**ENERO 2025**

| Legajo+A1 | Apellido y Nombre | CUIL | Base Aporte | Base Contrib. | Base Mutual | Cta Sol. PP 784/21 |
|---|---|---|---|---|---|---|
| 29000437 | ABALLAR JOAQUIN EDUARDO | 20372034964 | 2,425,262.78 | 2,425,262.78 | 2,425,262.78 | 48,505.26 |
| 29000768 | AGÜERO, MARCOS ALEXANDER | 20355683002 | 3,486,618.86 | 2,910,574.49 | 3,486,618.86 | 58,211.49 |
| 29000447 | AGUILAR, JAVIER GUSTAVO | 20226735241 | 2,425,262.78 | 2,425,262.78 | 2,425,262.78 | 48,505.26 |
| 29000658 | AGUILAR, SEBASTIAN OSVALDO | 20320736421 | 2,921,083.41 | 2,910,574.49 | 2,921,083.41 | 58,211.49 |
| 29000746 | ALMADA, CRISTIAN | 20392067001 | 2,851,616.22 | 2,851,616.22 | 2,851,616.22 | 57,032.32 |
| 29000446 | ALVARADO, LEANDRO GERMAN | 20329390501 | 4,933,208.05 | 2,910,574.49 | 4,933,208.05 | 58,211.49 |
| 29000649 | ARAOZ, JORGE MATIAS | 20310950182 | 2,030,412.71 | 2,030,412.71 | 2,030,412.71 | 40,608.25 |
| 29000452 | ARIAS, ANDINO BERNARDO | 20200956533 | 2,425,262.78 | 2,425,262.78 | 2,425,262.78 | 48,505.26 |
| 29000410 | AVILA LUCAS MIGUEL | 20303251759 | 3,095,431.64 | 2,910,574.49 | 3,095,431.64 | 58,211.49 |
| 29000669 | BARRIENTOS, BRUNO ESEQUIEL | 20392069969 | 2,104,964.39 | 2,104,964.39 | 2,104,964.39 | 42,099.29 |
| 29000398 | BARRIONUEVO, MAXIMO ANDRE | 20329049575 | 2,848,458.79 | 2,848,458.79 | 2,848,458.79 | 56,969.18 |
| 29000286 | BAZAN, ANDRES RODOLFO | 20255110390 | 2,259,080.38 | 2,259,080.38 | 2,259,080.38 | 45,181.61 |
| 29000506 | BOGADO, JOSE JAVIER | 20300423915 | 2,198,919.00 | 2,198,919.00 | 2,198,919.00 | 43,978.38 |
| 29000650 | CABRERA, EMILIO NICOLAS | 23296423939 | 2,237,183.50 | 2,237,183.50 | 2,237,183.50 | 44,743.67 |
| 29000470 | CABRERA, JOSE LUIS | 20284148097 | 2,419,734.79 | 2,419,734.79 | 2,419,734.79 | 48,394.70 |
| 29000434 | CARRIL SERGIO IVAN | 20289767704 | 2,238,669.66 | 2,238,669.66 | 2,238,669.66 | 44,773.39 |
| 29001153 | CARRIZO BARRETO LAUTARO YAMIL | 20420718951 | 2,225,135.46 | 2,225,135.46 | 2,225,135.46 | 44,502.71 |
| 29000354 | CARRIZO, CARLOS ALFREDO | 20332600568 | 3,110,417.92 | 2,910,574.49 | 3,110,417.92 | 58,211.49 |
| 29000633 | CARRIZO, CLIVER GONZALO | 20323086665 | 3,144,758.86 | 2,910,574.49 | - | 58,211.49 |
| 29000385 | CARRIZO, ERIC DAVID | 20334748325 | 1,921,183.22 | 1,921,183.22 | - | 38,423.66 |
| 29000464 | CASAS, JUAN JOSE | 20240963982 | 2,425,262.78 | 2,425,262.78 | 2,425,262.78 | 48,505.26 |
| 29000138 | CASAS, MARTIN EDUARDO | 20303252445 | 4,594,665.91 | 2,910,574.49 | 4,594,665.91 | 58,211.49 |
| 29000528 | CASTILLO, LEANDRO FABIAN | 20314749767 | 2,842,516.52 | 2,842,516.52 | 2,842,516.52 | 56,850.33 |
| 29000457 | CEJAS, ALFREDO NICOLAS | 20280751651 | 4,323,828.23 | 2,910,574.49 | 4,323,828.23 | 58,211.49 |
| 29000474 | CHACOMA, JUAN ALBERTO | 20218193111 | 2,233,566.98 | 2,233,566.98 | 2,233,566.98 | 44,671.34 |
| 29000288 | CORTEZAYOSA, ALAN FEDERICO | 20329389384 | 2,961,866.59 | 2,910,574.49 | 2,961,866.59 | 58,211.49 |
| 29000747 | DELGADO, ARIEL DARIO | 20392063588 | 2,936,130.68 | 2,910,574.49 | 2,936,130.68 | 58,211.49 |
| 29000723 | DELGADO, SERGIO ABEL | 20333363888 | 2,223,468.39 | 2,223,468.39 | 2,223,468.39 | 44,469.37 |
| 29000767 | DIAZ, LUIS HORACIO | 20374629655 | 3,388,838.22 | 2,910,574.49 | 3,388,838.22 | 58,211.49 |
| 29000656 | DUARTE, FERNANDO GASTON | 20356243391 | 1,701,574.53 | 1,701,574.53 | 1,701,574.53 | 34,031.49 |
| 29000653 | ELOSEGUI, EMANUEL GUSTAVO | 20321968687 | 1,953,099.48 | 1,953,099.48 | 1,953,099.48 | 39,061.99 |
| 29000878 | ESTRADA MAURO EMANUEL | 20355665535 | 4,902,492.87 | 2,910,574.49 | 4,902,492.87 | 58,211.49 |
| 29000386 | FRADEJAS, MARIO ENRIQUE | 20253034700 | 2,243,772.34 | 2,243,772.34 | 2,243,772.34 | 44,875.45 |
| 29000998 | FUENTES LUIS ALEJANDRO | 20345625446 | 2,466,640.56 | 2,466,640.56 | 2,466,640.56 | 49,332.81 |
| 29000389 | GALVAN, PABLO ROBERTO | 20299179509 | 2,243,772.34 | 2,243,772.34 | 2,243,772.34 | 44,875.45 |
| 29000467 | GOMEZ, PABLO JOAQUIN | 20242832397 | 5,689,035.49 | 2,910,574.49 | 5,689,035.49 | 58,211.49 |
| 29000445 | GUZMAN, CARLOS NICOLAS | 23283414329 | 2,248,239.49 | 2,248,239.49 | 2,248,239.49 | 44,964.79 |
| 29000659 | HERRERA, CLAUDIO CESAR | 20323980390 | 3,882,710.84 | 2,910,574.49 | 3,882,710.84 | 58,211.49 |
| 29000289 | LEDESMA, NESTOR FABIAN | 20286474811 | 3,354,715.73 | 2,910,574.49 | 3,354,715.73 | 58,211.49 |
| 29000719 | LLANOS, ALBERTO ARTURO | 20221296290 | 1,948,745.25 | 1,948,745.25 | 1,948,745.25 | 38,974.91 |
| 29000536 | LUJAN, ALEJANDRO JOSE IGNACIO | 20377472021 | 2,110,492.38 | 2,110,492.38 | 2,110,492.38 | 42,209.85 |
| 29000468 | LUSTO VALLEJO, FEDERICO GABRIEL | 20365034134 | 3,787,744.36 | 2,910,574.49 | 3,787,744.36 | 58,211.49 |
| 29000504 | MALDONADO, VICTOR ARIEL | 20326981967 | 4,816,822.98 | 2,910,574.49 | 4,816,822.98 | 58,211.49 |
| 29000276 | MARAUDE TEIGUEL, MATIAS DAMIAN | 20332601610 | 2,447,374.73 | 2,447,374.73 | 2,447,374.73 | 48,947.49 |
| 29001065 | MARTINEZ FRANCO JOSE GABRIEL | 20410147050 | 4,120,024.99 | 2,910,574.49 | 4,120,024.99 | 58,211.49 |
| 29000405 | MENDEZ, AGUSTIN ISMAEL | 20240108497 | 2,852,200.81 | 2,852,200.81 | 2,852,200.81 | 57,044.02 |
| 29000139 | MIRABAL, WALTER OSVALDO | 20298483840 | 3,654,724.10 | 2,910,574.49 | 3,654,724.10 | 58,211.49 |
| 29001147 | MORALES ROMAN AGUSTIN | 23470782439 | 2,464,871.56 | 2,464,871.56 | 2,464,871.56 | 49,297.43 |
| 29000355 | MORALES, DIEGO REINALDO | 20303646761 | 2,248,875.02 | 2,248,875.02 | 2,248,875.02 | 44,977.50 |
| 29000666 | MORALES, MARCELO DANIEL | 20319852256 | 473,775.57 | 473,775.57 | 473,775.57 | 9,475.51 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 29000033 | MORENO, GABRIEL ERNESTO | 20234907272 | 3,698,557.25 | 2,910,574.49 | 3,698,557.25 | 58,211.49 |
| 29000758 | OCAMPO, ESTEBAN EZEQUIEL | 20345624830 | 1,926,242.93 | 1,926,242.93 | 1,926,242.93 | 38,524.86 |
| 29000997 | OLIVARES NICOLAS IGNACIO SAID | 20403877744 | 2,432,291.75 | 2,432,291.75 | 2,432,291.75 | 48,645.84 |
| 29000503 | OLIVERA, SERGIO HERNAN | 20336528985 | 2,986,809.09 | 2,910,574.49 | 2,986,809.09 | 58,211.49 |
| 29000435 | ORTIZ CESAR ARNALDO | 23314157699 | 2,425,262.78 | 2,425,262.78 | 2,425,262.78 | 48,505.26 |
| 29000507 | OVIEDO, ISIDRO EZEQUIEL | 20365902314 | 3,141,074.14 | 2,910,574.49 | 3,141,074.14 | 58,211.49 |
| 29000387 | PALMA, ANGEL ANIBAL | 20298797934 | 2,474,903.66 | 2,474,903.66 | 2,474,903.66 | 49,498.07 |
| 29000604 | PAPA CORONEL, ANDRES CAMILO | 20325363682 | 2,228,464.29 | 2,228,464.29 | 2,228,464.29 | 44,569.29 |
| 29000087 | PAYERO PERONA, JUAN CARLOS | 20273694154 | 4,220,823.17 | 2,910,574.49 | 4,220,823.17 | 58,211.49 |
| 29000044 | PEREYRA, JORGE ORLANDO | 20220648460 | 4,616,924.81 | 2,910,574.49 | 4,616,924.81 | 58,211.49 |
| 29000512 | PERONA, EDGARDO EMANUEL | 20379001212 | 3,235,563.72 | 2,910,574.49 | 3,235,563.72 | 58,211.49 |
| 29000668 | PETRAKOSKY, MAURO ANDRES | 20278411096 | 1,451,987.57 | 1,451,987.57 | 1,451,987.57 | 29,039.75 |
| 29000202 | PILQUIMÁN, MARCELO JORGE | 20237092997 | 2,436,725.67 | 2,436,725.67 | 2,436,725.67 | 48,734.51 |
| 29001163 | PUERTA MAURO ROBERTO | 20415195924 | 1,979,385.90 | 1,979,385.90 | 1,979,385.90 | 39,587.72 |
| 29001212 | Quiroga Lautaro Martin | 20444710951 | 2,312,809.31 | 2,312,809.31 | - | 46,256.19 |
| 29000448 | QUIROZ, FRANCO LEONARDO | 20269229463 | 2,248,239.49 | 2,248,239.49 | 2,248,239.49 | 44,964.79 |
| 29000083 | RAMIREZ, MARCELO JAVIER | 20279313438 | 6,674,100.29 | 2,910,574.49 | 6,674,100.29 | 58,211.49 |
| 29000561 | RANGUINAO, PAULO KEVIN | 20350996142 | 2,207,318.85 | 2,207,318.85 | 2,207,318.85 | 44,146.38 |
| 29000384 | REA, RAUL RICARDO | 20305900371 | 5,210,285.95 | 2,910,574.49 | 5,210,285.95 | 58,211.49 |
| 29000449 | RETAMAL, DAVID RICARDO | 20336529574 | 2,075,266.06 | 2,075,266.06 | 2,075,266.06 | 41,505.32 |
| 29000508 | REUQUE, HUMBERTO MANUEL | 23382699459 | 3,624,461.67 | 2,910,574.49 | 3,624,461.67 | 58,211.49 |
| 29000724 | REYNOSO, NESTOR MARCELO | 20365901350 | 2,714,698.19 | 2,714,698.19 | 2,714,698.19 | 54,293.96 |
| 29000648 | RIOS, DAVID ANDRES | 20303253859 | 2,744,268.75 | 2,744,268.75 | 2,744,268.75 | 54,885.38 |
| 29000368 | RODIRGUEZ, PABLO SEBASTIAN | 20269721058 | 2,085,471.42 | 2,085,471.42 | 2,085,471.42 | 41,709.43 |
| 29000277 | ROLDAN, SERGIO ALEJANDRO | 20265206167 | 2,447,374.73 | 2,447,374.73 | 2,447,374.73 | 48,947.49 |
| 29001215 | Rossi Bruno Roberto | 20438927485 | - | 2,485,744.91 | - | 49,714.90 |
| 29000694 | SACCHI, FERNANDO DAVID | 20376641199 | 4,036,358.07 | 2,910,574.49 | 4,036,358.07 | 58,211.49 |
| 29000265 | SAEZ, NERI EMANUEL | 20332604709 | 2,400,382.58 | 2,400,382.58 | 2,400,382.58 | 48,007.65 |
| 29001002 | SALGADO SEBASTIAN AMERICO | 23285039789 | 2,738,099.29 | 2,738,099.29 | 2,738,099.29 | 54,761.99 |
| 29000255 | SALICAS, JUSTO MANUEL | 20216193947 | 5,106,131.45 | 2,910,574.49 | 5,106,131.45 | 58,211.49 |
| 29001211 | Santos Julio Eduardo Ariel | 20293097497 | - | 2,575,527.09 | - | 51,510.54 |
| 29000402 | SARACHO, AGUSTIN NAZARENO | 20323288594 | 4,284,523.36 | 2,910,574.49 | 4,284,523.36 | 58,211.49 |
| 29000254 | SIARES, OMAR ANTONIO | 20294938029 | 2,179,857.65 | 2,179,857.65 | 2,179,857.65 | 43,597.15 |
| 29000696 | SIERRA, MANUEL EDUARDO | 20279446993 | 2,061,455.62 | 2,061,455.62 | 2,061,455.62 | 41,229.11 |
| 29000388 | SILVA, LUIS ALEJANDRO | 20361054327 | 2,430,790.76 | 2,430,790.76 | 2,430,790.76 | 48,615.82 |
| 29000370 | SORIA DIEGO FABIAN | 20320866244 | 3,111,954.72 | 2,910,574.49 | 3,111,954.72 | 58,211.49 |
| 29000534 | SOTO, JORGE ANDRES | 20270050884 | 1,713,873.38 | 1,713,873.38 | - | 34,277.47 |
| 29000266 | TAPIA, JOSE LUIS | 20282541530 | 3,371,078.19 | 2,910,574.49 | 3,371,078.19 | 58,211.49 |
| 29000110 | TIBERIO, JUAN MARCELO | 20295008408 | 6,300,053.95 | 2,910,574.49 | 6,300,053.95 | 58,211.49 |
| 29000371 | TORRALBO, JORGE FABRICIO | 20280046885 | 3,139,325.95 | 2,910,574.49 | 3,139,325.95 | 58,211.49 |
| 29000272 | TORRES, JORGE ALBERTO | 20243209286 | 3,245,001.74 | 2,910,574.49 | 3,245,001.74 | 58,211.49 |
| 29001064 | ULLOA RODRIGO SAMUEL | 20387924087 | 2,108,718.54 | 2,108,718.54 | 2,108,718.54 | 42,174.37 |
| 29000657 | ULLOA, EDGARDO ALEXIS | 20312231426 | 2,032,391.07 | 2,032,391.07 | 2,032,391.07 | 40,647.82 |
| 29000539 | URIBE BORQUEZ, JESUS AMADO | 23371495509 | 4,851,034.24 | 2,910,574.49 | 4,851,034.24 | 58,211.49 |
| 29001221 | Uribe Damian Alexis | 20344273988 | - | 1,132,630.67 | - | 22,652.61 |
| 29000287 | VAQUINZAY, CRISTIAN ANTONIO | 20314749015 | 2,259,080.38 | 2,259,080.38 | 2,259,080.38 | 45,181.61 |
| 29000010 | VASQUEZ, OSVALDO HERNAN | 20177696995 | 3,798,766.91 | 2,910,574.49 | 3,798,766.91 | 58,211.49 |
| 29000640 | VAZQUEZ, DIEGO ALBERTO | 20273633236 | 2,228,464.29 | 2,228,464.29 | - | 44,569.29 |
| 29001003 | VERA  GUSTAVO FABIAN | 20387928732 | 2,213,214.38 | 2,213,214.38 | 2,213,214.38 | 44,264.29 |
| 29000695 | VILLAGRA, GONZALO ANDRES | 20332890809 | 2,408,678.80 | 2,408,678.80 | 2,408,678.80 | 48,173.58 |
| 29000538 | VINCENT, RICARDO ENRIQUE | 20257261280 | 5,192,195.89 | 2,910,574.49 | 5,192,195.89 | 58,211.49 |
| 29001146 | ZABALA CORREA LAUTARO BENJAMI | 20446573927 | 1,875,312.98 | 1,875,312.98 | 1,875,312.98 | 37,506.26 |
| 29000733 | ZALAZAR, NICOLAS IGNACIO | 20420180250 | 2,534,218.48 | 2,534,218.48 | 2,534,218.48 | 50,684.37 |
| | | | | | **TOTAL** | **5,136,419.05** |

SINDICATO PETROLERO, GAS PRIVADO, ENERGIAS RENOVABLES
CUIT: 30-62404488-2
BOLETA DE PAGO
CBU: 0720477120000000044390
ALIAS: SINDICATO.PETROLERO
CC EN PESOS 477-000443/9
CONVENIO 784/21

| | | | |
|---|---|---|---|
| RAZON SOCIAL: | TUBOSCOPE VETCO DE ARGENTINA S.A. | CUIT: | 33-61600863-9 |
| DIRECCION: | AVDA. CORRIENTES 316 P5 DTO552 | COD.POS.: | - |
| LOCALIDAD: | CIUDAD AUTONOMA DE BS AS | PROVINCIA: | BUENOS AIRES |

| | | |
|---|---|---|
| **CONTRIBUCION SOLIDARIA** | PERIODO: **01-2025** | BOLETA N°: **2-00024540** |
| TOTAL REPRESENTADOS: **103** | TOTAL AFILIADOS: **100** | VENCIMIENTO: **12/02/2025** |

| LIQUIDACION | SUBTOTAL |
|---|---|
| **ART. 32 PROG. SOCIO CULTURAL 2\%**<br>Personal Mayores al tope Maximo imponible: 39<br>Personal Menores al tope Maximo imponible: 64 | **5.136.419,06** |
| | TOTAL **$ 5.136.419,06** |

Son: Cinco Millones Ciento Treinta y Seis Mil Cuatrocientos Diecinueve pesos Con Seis Centavos.

**LISTADO CUOTA MUTUAL SANTA CRUZ**

**ENERO 2025**

| Legajo | Apellido y Nombre | CUIL | Base Aporte | Base Contrib. | BASE MUTUAL | Mutual 12 Set. Sta. Cruz |
|---|---|---|---|---|---|---|
| 29000437 | ABALLAR JOAQUIN EDUARDO | 20372034964 | 2,425,262.78 | 2,425,262.78 | 2,425,262.78 | 36,378.94 |
| 29000768 | AGÜERO, MARCOS ALEXANDER | 20355683002 | 3,486,618.86 | 2,910,574.49 | 3,486,618.86 | 52,299.28 |
| 29000447 | AGUILAR, JAVIER GUSTAVO | 20226735241 | 2,425,262.78 | 2,425,262.78 | 2,425,262.78 | 36,378.94 |
| 29000658 | AGUILAR, SEBASTIAN OSVALDO | 20320736421 | 2,921,083.41 | 2,910,574.49 | 2,921,083.41 | 43,816.25 |
| 29000746 | ALMADA, CRISTIAN | 20392067001 | 2,851,616.22 | 2,851,616.22 | 2,851,616.22 | 42,774.24 |
| 29000446 | ALVARADO, LEANDRO GERMAN | 20329390501 | 4,933,208.05 | 2,910,574.49 | 4,933,208.05 | 73,998.12 |
| 29000649 | ARAOZ, JORGE MATIAS | 20310950182 | 2,030,412.71 | 2,030,412.71 | 2,030,412.71 | 30,456.19 |
| 29000452 | ARIAS, ANDINO BERNARDO | 20200956533 | 2,425,262.78 | 2,425,262.78 | 2,425,262.78 | 36,378.94 |
| 29000410 | AVILA LUCAS MIGUEL | 20303251759 | 3,095,431.64 | 2,910,574.49 | 3,095,431.64 | 46,431.47 |
| 29000669 | BARRIENTOS, BRUNO ESEQUIEL | 20392069969 | 2,104,964.39 | 2,104,964.39 | 2,104,964.39 | 31,574.47 |
| 29000398 | BARRIONUEVO, MAXIMO ANDRE | 20329049575 | 2,848,458.79 | 2,848,458.79 | 2,848,458.79 | 42,726.88 |
| 29000286 | BAZAN, ANDRES RODOLFO | 20255110390 | 2,259,080.38 | 2,259,080.38 | 2,259,080.38 | 33,886.21 |
| 29000506 | BOGADO, JOSE JAVIER | 20300423915 | 2,198,919.00 | 2,198,919.00 | 2,198,919.00 | 32,983.79 |
| 29000650 | CABRERA, EMILIO NICOLAS | 23296423939 | 2,237,183.50 | 2,237,183.50 | 2,237,183.50 | 33,557.75 |
| 29000470 | CABRERA, JOSE LUIS | 20284148097 | 2,419,734.79 | 2,419,734.79 | 2,419,734.79 | 36,296.02 |
| 29000434 | CARRIL SERGIO IVAN | 20289767704 | 2,238,669.66 | 2,238,669.66 | 2,238,669.66 | 33,580.04 |
| 29001153 | CARRIZO BARRETO LAUTARO YAMIL | 20420718951 | 2,225,135.46 | 2,225,135.46 | 2,225,135.46 | 33,377.03 |
| 29000354 | CARRIZO, CARLOS ALFREDO | 20332600568 | 3,110,417.92 | 2,910,574.49 | 3,110,417.92 | 46,656.27 |
| 29000633 | CARRIZO, CLIVER GONZALO | 20323086665 | 3,144,758.86 | 2,910,574.49 | - | - |
| 29000385 | CARRIZO, ERIC DAVID | 20334748325 | 1,921,183.22 | 1,921,183.22 | - | - |
| 29000464 | CASAS, JUAN JOSE | 20240963982 | 2,425,262.78 | 2,425,262.78 | 2,425,262.78 | 36,378.94 |
| 29000138 | CASAS, MARTIN EDUARDO | 20303252445 | 4,594,665.91 | 2,910,574.49 | 4,594,665.91 | 68,919.99 |
| 29000528 | CASTILLO, LEANDRO FABIAN | 20314749767 | 2,842,516.52 | 2,842,516.52 | 2,842,516.52 | 42,637.75 |
| 29000457 | CEJAS, ALFREDO NICOLAS | 20280751651 | 4,323,828.23 | 2,910,574.49 | 4,323,828.23 | 64,857.42 |
| 29000474 | CHACOMA, JUAN ALBERTO | 20218193111 | 2,233,566.98 | 2,233,566.98 | 2,233,566.98 | 33,503.50 |
| 29000288 | CORTEZAYOSA, ALAN FEDERICO | 20329389384 | 2,961,866.59 | 2,910,574.49 | 2,961,866.59 | 44,428.00 |
| 29000747 | DELGADO, ARIEL DARIO | 20392063588 | 2,936,130.68 | 2,910,574.49 | 2,936,130.68 | 44,041.96 |
| 29000723 | DELGADO, SERGIO ABEL | 20333363888 | 2,223,468.39 | 2,223,468.39 | 2,223,468.39 | 33,352.03 |
| 29000767 | DIAZ, LUIS HORACIO | 20374629655 | 3,388,838.22 | 2,910,574.49 | 3,388,838.22 | 50,832.57 |
| 29000656 | DUARTE, FERNANDO GASTON | 20356243391 | 1,701,574.53 | 1,701,574.53 | 1,701,574.53 | 25,523.62 |
| 29000653 | ELOSEGUI, EMANUEL GUSTAVO | 20321968687 | 1,953,099.48 | 1,953,099.48 | 1,953,099.48 | 29,296.49 |
| 29000878 | ESTRADA MAURO EMANUEL | 20355665535 | 4,902,492.87 | 2,910,574.49 | 4,902,492.87 | 73,537.39 |
| 29000386 | FRADEJAS, MARIO ENRIQUE | 20253034700 | 2,243,772.34 | 2,243,772.34 | 2,243,772.34 | 33,656.59 |
| 29000998 | FUENTES LUIS ALEJANDRO | 20345625446 | 2,466,640.56 | 2,466,640.56 | 2,466,640.56 | 36,999.61 |
| 29000389 | GALVAN, PABLO ROBERTO | 20299179509 | 2,243,772.34 | 2,243,772.34 | 2,243,772.34 | 33,656.59 |
| 29000467 | GOMEZ, PABLO JOAQUIN | 20242832397 | 5,689,035.49 | 2,910,574.49 | 5,689,035.49 | 85,335.53 |
| 29000445 | GUZMAN, CARLOS NICOLAS | 23283414329 | 2,248,239.49 | 2,248,239.49 | 2,248,239.49 | 33,723.59 |
| 29000659 | HERRERA, CLAUDIO CESAR | 20323980390 | 3,882,710.84 | 2,910,574.49 | 3,882,710.84 | 58,240.66 |
| 29000289 | LEDESMA, NESTOR FABIAN | 20286474811 | 3,354,715.73 | 2,910,574.49 | 3,354,715.73 | 50,320.74 |
| 29000719 | LLANOS, ALBERTO ARTURO | 20221296290 | 1,948,745.25 | 1,948,745.25 | 1,948,745.25 | 29,231.18 |
| 29000536 | LUJAN, ALEJANDRO JOSE IGNACIO | 20377472021 | 2,110,492.38 | 2,110,492.38 | 2,110,492.38 | 31,657.39 |
| 29000468 | LUSTO VALLEJO, FEDERICO GABRIEL | 20365034134 | 3,787,744.36 | 2,910,574.49 | 3,787,744.36 | 56,816.17 |
| 29000504 | MALDONADO, VICTOR ARIEL | 20326981967 | 4,816,822.98 | 2,910,574.49 | 4,816,822.98 | 72,252.34 |
| 29000276 | MARAUDE TEIGUEL, MATIAS DAMIAN | 20332601610 | 2,447,374.73 | 2,447,374.73 | 2,447,374.73 | 36,710.62 |
| 29001065 | MARTINEZ FRANCO JOSE GABRIEL | 20410147050 | 4,120,024.99 | 2,910,574.49 | 4,120,024.99 | 61,800.37 |
| 29000405 | MENDEZ, AGUSTIN ISMAEL | 20240108497 | 2,852,200.81 | 2,852,200.81 | 2,852,200.81 | 42,783.01 |
| 29000139 | MIRABAL, WALTER OSVALDO | 20298483840 | 3,654,724.10 | 2,910,574.49 | 3,654,724.10 | 54,820.86 |
| 29001147 | MORALES ROMAN AGUSTIN | 23470782439 | 2,464,871.56 | 2,464,871.56 | 2,464,871.56 | 36,973.07 |
| 29000355 | MORALES, DIEGO REINALDO | 20303646761 | 2,248,875.02 | 2,248,875.02 | 2,248,875.02 | 33,733.13 |
| 29000666 | MORALES, MARCELO DANIEL | 20319852256 | 473,775.57 | 473,775.57 | 473,775.57 | 7,106.63 |
| 29000033 | MORENO, GABRIEL ERNESTO | 20234907272 | 3,698,557.25 | 2,910,574.49 | 3,698,557.25 | 55,478.36 |
| 29000758 | OCAMPO, ESTEBAN EZEQUIEL | 20345624830 | 1,926,242.93 | 1,926,242.93 | 1,926,242.93 | 28,893.64 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 29000997 | OLIVARES NICOLAS IGNACIO SAID | 20403877744 | 2,432,291.75 | 2,432,291.75 | 2,432,291.75 | 36,484.38 |
| 29000503 | OLIVERA, SERGIO HERNAN | 20336528985 | 2,986,809.09 | 2,910,574.49 | 2,986,809.09 | 44,802.14 |
| 29000435 | ORTIZ CESAR ARNALDO | 23314157699 | 2,425,262.78 | 2,425,262.78 | 2,425,262.78 | 36,378.94 |
| 29000507 | OVIEDO, ISIDRO EZEQUIEL | 20365902314 | 3,141,074.14 | 2,910,574.49 | 3,141,074.14 | 47,116.11 |
| 29000387 | PALMA, ANGEL ANIBAL | 20298797934 | 2,474,903.66 | 2,474,903.66 | 2,474,903.66 | 37,123.55 |
| 29000604 | PAPA CORONEL, ANDRES CAMILO | 20325363682 | 2,228,464.29 | 2,228,464.29 | 2,228,464.29 | 33,426.96 |
| 29000087 | PAYERO PERONA, JUAN CARLOS | 20273694154 | 4,220,823.17 | 2,910,574.49 | 4,220,823.17 | 63,312.35 |
| 29000044 | PEREYRA, JORGE ORLANDO | 20220648460 | 4,616,924.81 | 2,910,574.49 | 4,616,924.81 | 69,253.87 |
| 29000512 | PERONA, EDGARDO EMANUEL | 20379001212 | 3,235,563.72 | 2,910,574.49 | 3,235,563.72 | 48,533.46 |
| 29000668 | PETRAKOSKY, MAURO ANDRES | 20278411096 | 1,451,987.57 | 1,451,987.57 | 1,451,987.57 | 21,779.81 |
| 29000202 | PILQUIMÁN, MARCELO JORGE | 20237092997 | 2,436,725.67 | 2,436,725.67 | 2,436,725.67 | 36,550.89 |
| 29001163 | PUERTA MAURO ROBERTO | 20415195924 | 1,979,385.90 | 1,979,385.90 | 1,979,385.90 | 29,690.79 |
| 29001212 | Quiroga Lautaro Martin | 20444710951 | 2,312,809.31 | 2,312,809.31 | - | - |
| 29000448 | QUIROZ, FRANCO LEONARDO | 20269229463 | 2,248,239.49 | 2,248,239.49 | 2,248,239.49 | 33,723.59 |
| 29000083 | RAMIREZ, MARCELO JAVIER | 20279313438 | 6,674,100.29 | 2,910,574.49 | 6,674,100.29 | 100,111.50 |
| 29000561 | RANGUINAO, PAULO KEVIN | 20350996142 | 2,207,318.85 | 2,207,318.85 | 2,207,318.85 | 33,109.78 |
| 29000384 | REA, RAUL RICARDO | 20305900371 | 5,210,285.95 | 2,910,574.49 | 5,210,285.95 | 78,154.29 |
| 29000449 | RETAMAL, DAVID RICARDO | 20336529574 | 2,075,266.06 | 2,075,266.06 | 2,075,266.06 | 31,128.99 |
| 29000508 | REUQUE, HUMBERTO MANUEL | 23382699459 | 3,624,461.67 | 2,910,574.49 | 3,624,461.67 | 54,366.93 |
| 29000724 | REYNOSO, NESTOR MARCELO | 20365901350 | 2,714,698.19 | 2,714,698.19 | 2,714,698.19 | 40,720.47 |
| 29000648 | RIOS, DAVID ANDRES | 20303253859 | 2,744,268.75 | 2,744,268.75 | 2,744,268.75 | 41,164.03 |
| 29000368 | RODIRGUEZ, PABLO SEBASTIAN | 20269721058 | 2,085,471.42 | 2,085,471.42 | 2,085,471.42 | 31,282.07 |
| 29000277 | ROLDAN, SERGIO ALEJANDRO | 20265206167 | 2,447,374.73 | 2,447,374.73 | 2,447,374.73 | 36,710.62 |
| 29001215 | Rossi Bruno Roberto | 20438927485 | - | 2,485,744.91 | - | - |
| 29000694 | SACCHI, FERNANDO DAVID | 20376641199 | 4,036,358.07 | 2,910,574.49 | 4,036,358.07 | 60,545.37 |
| 29000265 | SAEZ, NERI EMANUEL | 20332604709 | 2,400,382.58 | 2,400,382.58 | 2,400,382.58 | 36,005.74 |
| 29001002 | SALGADO SEBASTIAN AMERICO | 23285039789 | 2,738,099.29 | 2,738,099.29 | 2,738,099.29 | 41,071.49 |
| 29000255 | SALICAS, JUSTO MANUEL | 20216193947 | 5,106,131.45 | 2,910,574.49 | 5,106,131.45 | 76,591.97 |
| 29001211 | Santos Julio Eduardo Ariel | 20293097497 | - | 2,575,527.09 | - | - |
| 29000402 | SARACHO, AGUSTIN NAZARENO | 20323288594 | 4,284,523.36 | 2,910,574.49 | 4,284,523.36 | 64,267.85 |
| 29000254 | SIARES, OMAR ANTONIO | 20294938029 | 2,179,857.65 | 2,179,857.65 | 2,179,857.65 | 32,697.86 |
| 29000696 | SIERRA, MANUEL EDUARDO | 20279446993 | 2,061,455.62 | 2,061,455.62 | 2,061,455.62 | 30,921.83 |
| 29000388 | SILVA, LUIS ALEJANDRO | 20361054327 | 2,430,790.76 | 2,430,790.76 | 2,430,790.76 | 36,461.86 |
| 29000370 | SORIA DIEGO FABIAN | 20320866244 | 3,111,954.72 | 2,910,574.49 | 3,111,954.72 | 46,679.32 |
| 29000534 | SOTO, JORGE ANDRES | 20270050884 | 1,713,873.38 | 1,713,873.38 | - | - |
| 29000266 | TAPIA, JOSE LUIS | 20282541530 | 3,371,078.19 | 2,910,574.49 | 3,371,078.19 | 50,566.17 |
| 29000110 | TIBERIO, JUAN MARCELO | 20295008408 | 6,300,053.95 | 2,910,574.49 | 6,300,053.95 | 94,500.81 |
| 29000371 | TORRALBO, JORGE FABRICIO | 20280046885 | 3,139,325.95 | 2,910,574.49 | 3,139,325.95 | 47,089.89 |
| 29000272 | TORRES, JORGE ALBERTO | 20243209286 | 3,245,001.74 | 2,910,574.49 | 3,245,001.74 | 48,675.03 |
| 29001064 | ULLOA RODRIGO SAMUEL | 20387924087 | 2,108,718.54 | 2,108,718.54 | 2,108,718.54 | 31,630.78 |
| 29000657 | ULLOA, EDGARDO ALEXIS | 20312231426 | 2,032,391.07 | 2,032,391.07 | 2,032,391.07 | 30,485.87 |
| 29000539 | URIBE BORQUEZ, JESUS AMADO | 23371495509 | 4,851,034.24 | 2,910,574.49 | 4,851,034.24 | 72,765.51 |
| 29001221 | Uribe Damian Alexis | 20344273988 | - | 1,132,630.67 | - | - |
| 29000287 | VAQUINZAY, CRISTIAN ANTONIO | 20314749015 | 2,259,080.38 | 2,259,080.38 | 2,259,080.38 | 33,886.21 |
| 29000010 | VASQUEZ, OSVALDO HERNAN | 20177696995 | 3,798,766.91 | 2,910,574.49 | 3,798,766.91 | 56,981.50 |
| 29000640 | VAZQUEZ, DIEGO ALBERTO | 20273633236 | 2,228,464.29 | 2,228,464.29 | - | - |
| 29001003 | VERA  GUSTAVO FABIAN | 20387928732 | 2,213,214.38 | 2,213,214.38 | 2,213,214.38 | 33,198.22 |
| 29000695 | VILLAGRA, GONZALO ANDRES | 20332890809 | 2,408,678.80 | 2,408,678.80 | 2,408,678.80 | 36,130.18 |
| 29000538 | VINCENT, RICARDO ENRIQUE | 20257261280 | 5,192,195.89 | 2,910,574.49 | 5,192,195.89 | 77,882.94 |
| 29001146 | ZABALA CORREA LAUTARO BENJAMI | 20446573927 | 1,875,312.98 | 1,875,312.98 | 1,875,312.98 | 28,129.69 |
| 29000733 | ZALAZAR, NICOLAS IGNACIO | 20420180250 | 2,534,218.48 | 2,534,218.48 | 2,534,218.48 | 38,013.28 |
| | | | | | **TOTAL** | **4241155.50** |

# Ver todos los pagos

8 de 8 filas impresas

**Criterios de búsqueda:**

**Fecha Valor Desde:** 12/02/2025 **Fecha Valor A:** 12/02/2025 **Fecha de creación Desde:** 12/02/2025 **Fecha de creación A:** 12/02/2025 **Nombre del Creador:** 'Es igual a' SANDRA CHOCOBAR **Estado :** Actualización de Proceso de CB , Autorización de Banco Requerida , Banco de Contraparte Recibido , CB Aceptado , CB Pendiente , CB Rechazada , Devuelto , En espera de financiación FX , Entrada , Envie a Revisión de Riesgo , Fallo de CB , Inválido , Liberado , Procesado , Requiere Autorización Nivel 1 , Requiere Autorización Nivel 2 , Requiere Autorización Nivel 3 , Requiere Autorización Nivel 4 , Requiere Autorización Nivel 5 , Requiere Autorización Nivel 6 , Requiere Autorización Nivel 7 , Requiere Autorización Nivel 8 , Requiere Autorización Nivel 9 , Requiere Financiación , Requiere Liberación , Requiere Verificación , Requiere corrección , Riesgo de Pago Gerencial Rechazado , SI Activo , SI Terminado , SWIFT Aceptado , SWIFT Rechazado , Se Requiere Impresión , corrección No Válida

| Nombre del Creador | Número de Referencia de la Transaccción | Nombre del Beneficiario | Código fiscal beneficiario/NIF | Número de Cuenta del Beneficiario | Cantidad del pago | Estado | Fecha Valor | Método de Pago | Tipo de Pago | Método de creación | Nombre de plantilla | Nombre Familiar de la cuenta | Código de Título de Pago | Código de Propósito del Pago | Identificador de Transaccion | Descripción de la Entrada |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANDRA CHOCOBAR | SINDICATO-CRV | MUTUAL 12 DE SEPTIEMBRE SC | 30715281976 | 086001030180003171449 4 | 4.241.155,50 | Procesado | 12/02/2025 | Transferencia de Fondos Nacional | Transferencia Interbancaria | Preformato de Plantilla Editable | CRV-SINDICATO MUTUAL 12 DE SEPTIEMB | TUBOSCOPE VETCO DE ARGENTINA S | | | | |
| SANDRA CHOCOBAR | SINDICATO-CRV | MUTUAL SINDICATO PETROLERO CHUBUT | 30714909866 | 083002940100207089001 8 | 1.339.703,50 | Procesado | 12/02/2025 | Transferencia de Fondos Nacional | Transferencia Interbancaria | Preformato de Plantilla Editable | CRV-SINDICATO MUTUAL SPGPCH | TUBOSCOPE VETCO DE ARGENTINA S | | | | |
| SANDRA CHOCOBAR | SINDICATO-CRV | SINDICATO FASP SANTA CRUZ | 30624044882 | 0720477120000000044390 | 11.762.591,56 | Procesado | 12/02/2025 | Transferencia de Fondos Nacional | Transferencia Interbancaria | Preformato de Plantilla Editable | CRV-SINDICATO FASP SANTA CRUZ | TUBOSCOPE VETCO DE ARGENTINA S | | | | |
| SANDRA CHOCOBAR | SINDICATO-CRV | SINDICATO FASP SANTA CRUZ | 30624044882 | 0720477120000000044390 | 5.136.419,06 | Procesado | 12/02/2025 | Transferencia de Fondos Nacional | Transferencia Interbancaria | Preformato de Plantilla Editable | CRV-SINDICATO FASP SANTA CRUZ | TUBOSCOPE VETCO DE ARGENTINA S | | | | |
| SANDRA CHOCOBAR | SINDICATO-CRV | SINDICATO JQC CONTRIBUCION SINDICAL | 30709449105 | 0110208840020813277426 | 4.987.923,29 | Procesado | 12/02/2025 | Transferencia de Fondos Nacional | Transferencia Interbancaria | Preformato de Plantilla Editable | CRV-SINDICATO CONTIB SIND. JQC CRV | TUBOSCOPE VETCO DE ARGENTINA S | | | | |
| SANDRA CHOCOBAR | SINDICATO-CRV | SINDICATO JQC PATAG AUSTRAL | 30709449105 | 011020882002080038067 2 | 15.599.837,32 | Procesado | 12/02/2025 | Transferencia de Fondos Nacional | Transferencia Interbancaria | Preformato de Plantilla Editable | CRV-SINDICATO JQC PATAGONIA AUSTRAL | TUBOSCOPE VETCO DE ARGENTINA S | | | | |
| SANDRA CHOCOBAR | CRV-SINDICATO | SINDICATO PETROLERO CHUBUT | 30562936811 | 0830006501002012180025 | 46.244.581,64 | Procesado | 12/02/2025 | Transferencia de Fondos Nacional | Transferencia Interbancaria | Preformato de Plantilla Editable | CRV-SINDICATO PETROLERO CHUBUT | TUBOSCOPE VETCO DE ARGENTINA S | | | | |
| SANDRA CHOCOBAR | SINDICATO-CRV | SINDICATO PETROLERO CHUBUT CTA SOLIDARIA | 30562936811 | 0830006501002012180032 | 11.949.854,87 | Procesado | 12/02/2025 | Transferencia de Fondos Nacional | Transferencia Interbancaria | Preformato de Plantilla Editable | CRV-SINDICATO CHUBUT CTA SOLIDARIA | TUBOSCOPE VETCO DE ARGENTINA S | | | | |

**Que tenga que ajustar el número de columnas seleccionadas con el fin de disponer de datos en la tabla resumen aparecen en la página impresa en una forma legible. Para imprimir todas las columnas de la tabla, puede ser necesario exportar a formato XLS o CS**

Tuboscope

Buenos Aires, 6 de diciembre de 2.024

A quien corresponda:

A través de la presente informamos la imposibilidad de generar las boletas cuotas solidarias y aportes sindicales, como de contribuciones (CCT Nº 644/12) establecidas.

El motivo de ello es que la plataforma del Gremio (Sindicato de Petróleo y Gas Privado de Río Negro, Neuquén y La Pampa) a través de las cuales genera esas boletas fuera remplazado, discontinuando las emisiones de este tipo de comprobantes.

Dado de manifiesto lo precedentemente, daremos cumplimiento de nuestras obligaciones de forma habitual y normal, disponiendo en todos los casos con los debidos comprobantes de acreditación ppdo.

Quedamos a vuestra entera disposición, por lo que se estime corresponder.

Cordialmente saludo.

Tuboscope
PABLO E. SIRO
Apoderado

| | |
|---|---|
| **RAZON SOCIAL:** | TUBOSCOPE VETCO DE ARGENTINA |
| **CUIT:** | 33-61600863-9 |
| **PERIODO:** | ENERO 2025 |




| Apellido y Nombre | Cuil | Fecha de ingreso | Convenio | Remunerativo | No Rem | Asig. 223 | Acuerdo Salarial No Rem | Concepto Exento | TOTAL | Sindicato 2% | Aporte Solidario 2% | Mutual 3% | Art.28 CCT644/12 | Contribución Extraordinaria | Medicamento |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GACETUA MARIO ALBERTO | 20104498206 | 02/05/2017 | CCT Nro. 644/2012 | 1.509.376,43 | 579.263,82 | - | - | - | 2.088.640,25 | 30.187,53 | 30.187,53 | 62.659,21 | 30.187,53 | 235.128,00 | |
| ILLESCA ADOLFO ESTEBAN | 20128181866 | 02/05/2017 | CCT Nro. 644/2012 | 2.701.277,41 | 699.151,42 | - | - | 77.721,41 | 3.478.150,24 | 54.025,55 | 54.025,55 | 102.012,86 | 54.025,55 | 235.128,00 | |
| BENITES EFREN ORLANDO | 20149536893 | 14/02/2000 | CCT Nro. 644/2012 | - | - | - | - | - | - | - | - | - | - | 235.128,00 | |
| KEMMERER JUAN RAMON | 20161636666 | 14/06/2019 | CCT Nro. 644/2012 | 4.146.426,25 | 0,14 | - | - | - | 4.146.426,39 | 82.928,53 | 82.928,53 | 124.392,79 | 58.211,49 | 235.128,00 | |
| AGUILA EDUARDO ENRIQUE | 20165202393 | 07/09/1995 | CCT Nro. 644/2012 | 2.958.245,28 | 929.185,77 | - | - | 286.700,93 | 4.174.131,98 | 59.164,91 | 59.164,91 | 116.622,93 | 58.211,49 | 235.128,00 | |
| FUENTEALBA IGNACIO | 20171408505 | 07/03/2014 | CCT Nro. 644/2012 | 3.382.486,82 | 1.090.215,37 | - | - | 6.022,01 | 4.478.724,20 | 67.649,74 | 67.649,74 | 134.181,07 | 58.211,49 | 235.128,00 | |
| CHAINA WALTER MAYID | 20173366745 | 12/11/2019 | CCT Nro. 644/2012 | 5.465.822,68 | 1.818.728,40 | - | - | 559.540,39 | 7.844.091,47 | 109.316,45 | 109.316,45 | 218.536,53 | 58.211,49 | 235.128,00 | |
| AGUERO ALDO MARCELO | 20185597335 | 10/10/2017 | CCT Nro. 644/2012 | 5.129.505,05 | 984.728,49 | - | - | 237.105,75 | 6.351.339,29 | 102.590,10 | 102.590,10 | 183.427,01 | 58.211,49 | 235.128,00 | |
| FAUNDEZ PAREDES MANUEL ANTONI | 20190435254 | 06/06/2024 | CCT Nro. 644/2012 | 2.255.809,11 | 1.174.213,46 | - | - | 20.200,15 | 3.450.222,72 | 45.116,18 | 45.116,18 | 102.900,68 | 45.116,18 | 235.128,00 | |
| ALMADA ORLANDO ROBERTO | 20202345191 | 18/02/2014 | CCT Nro. 644/2012 | 3.638.228,20 | 1.214.794,23 | - | - | 8.234,08 | 4.861.256,51 | 72.764,56 | 72.764,56 | 145.590,67 | 58.211,49 | 235.128,00 | |
| ACUÑA HUGO ALEJANDRO | 20202926097 | 17/09/2019 | CCT Nro. 644/2012 | 2.563.469,37 | 873.235,32 | - | - | - | 3.436.704,69 | 51.269,39 | 51.269,39 | 103.101,14 | 51.269,39 | 235.128,00 | |
| CRESPILLO JORGE GUILLERMO | 20207932338 | 20/01/2014 | CCT Nro. 644/2012 | 3.602.761,59 | 929.186,58 | - | - | 9.425,62 | 4.541.373,79 | 72.055,23 | 72.055,23 | 135.958,45 | 58.211,49 | 235.128,00 | |
| ARAMBULO ALDO EZEQUIEL | 20209097738 | 22/06/2001 | CCT Nro. 644/2012 | 4.395.459,18 | 554.502,12 | - | - | 12.885,22 | 4.962.846,52 | 87.909,18 | 87.909,18 | 148.498,84 | 58.211,49 | 235.128,00 | |
| GUTIERREZ LEONARDO ESTEBAN | 20209604907 | 14/06/2017 | CCT Nro. 644/2012 | 3.968.193,55 | 1.044.485,17 | - | - | 72.858,09 | 5.085.536,81 | 79.363,87 | 79.363,87 | 150.380,36 | 58.211,49 | 235.128,00 | |
| MOYANO LUIS ENRIQUE | 20210210629 | 13/05/2009 | CCT Nro. 644/2012 | 2.937.441,06 | 1.176.538,61 | - | - | - | 4.113.979,67 | 58.748,82 | 58.748,82 | 123.419,39 | 58.211,49 | 235.128,00 | |
| CABRERA MARCO ANTONIO | 20213178718 | 08/02/2018 | CCT Nro. 644/2012 | 4.317.338,82 | 1.567.185,08 | - | - | 117.482,26 | 6.002.006,16 | 86.346,78 | 86.346,78 | 176.535,72 | 58.211,49 | 235.128,00 | |
| MARIN JORGE OSVALDO | 20213810929 | 15/06/2004 | CCT Nro. 644/2012 | 3.233.793,57 | 1.095.834,64 | - | - | 144.822,71 | 4.474.450,92 | 64.675,87 | 64.675,87 | 129.888,85 | 58.211,49 | 235.128,00 | |
| TAPIA MARIO ANTONIO | 20213818431 | 13/05/2009 | CCT Nro. 644/2012 | 2.758.434,66 | 1.210.602,72 | - | - | - | 3.969.037,38 | 55.168,69 | 55.168,69 | 119.071,12 | 55.168,69 | 235.128,00 | |
| CALA JUAN DAVID | 20215605001 | 30/05/2011 | CCT Nro. 644/2012 | 3.501.798,61 | 1.240.475,18 | - | - | - | 4.742.273,79 | 70.035,97 | 70.035,97 | 142.268,21 | 58.211,49 | 235.128,00 | |
| PARADA RENE ALBERTO | 20217027072 | 24/08/2017 | CCT Nro. 644/2012 | 3.442.681,59 | 1.158.354,37 | - | - | 9.730,83 | 4.610.766,79 | 68.853,63 | 68.853,63 | 138.031,08 | 58.211,49 | 235.128,00 | |
| CAMPOS SILVIO ROBERTO | 20217416281 | 13/05/2009 | CCT Nro. 644/2012 | 2.768.793,16 | 1.082.730,08 | - | - | - | 3.851.523,24 | 55.375,86 | 55.375,86 | 115.545,70 | 55.375,86 | 235.128,00 | |
| FERNANDEZ OSCAR LEONARDO | 20217430152 | 03/10/1998 | CCT Nro. 644/2012 | 3.599.788,92 | 1.174.212,93 | - | - | 535.835,95 | 5.309.837,80 | 71.995,78 | 71.995,78 | 143.220,06 | 58.211,49 | 235.128,00 | |
| ALMENDRA DANTE GABRIEL | 20217500266 | 27/07/2017 | CCT Nro. 644/2012 | 4.435.901,84 | 1.406.603,72 | - | - | 109.435,98 | 5.951.941,54 | 88.718,04 | 88.718,04 | 175.275,17 | 58.211,49 | 235.128,00 | |
| PEÑA ESTEBAN EDUARDO | 20218015167 | 08/10/2003 | CCT Nro. 644/2012 | 4.177.671,82 | 1.040.282,30 | - | - | 95.649,35 | 5.313.603,47 | 83.553,44 | 83.553,44 | 156.538,62 | 58.211,49 | 235.128,00 | |
| KLEBA CEFERINO MIGUEL | 20218475508 | 21/09/2005 | CCT Nro. 644/2012 | 4.204.565,86 | 899.323,78 | - | - | 199.037,56 | 5.302.927,20 | 84.091,32 | 84.091,32 | 153.116,69 | 58.211,49 | 235.128,00 | |
| ANDRES CARLOS ALEJANDRO | 20219807709 | 02/07/2014 | CCT Nro. 644/2012 | 2.301.715,32 | 960.516,86 | - | - | - | 3.262.232,18 | 46.034,31 | 46.034,31 | 97.866,97 | 46.034,31 | 235.128,00 | |
| ZEBALLOS URQUIZA MARCELO | 20222218927 | 31/03/2014 | CCT Nro. 644/2012 | 3.567.428,67 | 788.779,25 | - | - | 35.335,42 | 4.391.543,34 | 71.348,57 | 71.348,57 | 130.686,24 | 58.211,49 | 235.128,00 | |
| COPELLO DIEGO ALEJANDRO | 20223638733 | 25/07/2000 | CCT Nro. 644/2012 | 6.065.254,72 | 1.470.540,75 | - | - | 386.418,89 | 7.922.214,36 | 121.305,09 | 121.305,09 | 226.073,86 | 58.211,49 | 235.128,00 | |
| FARIAS ANTONIO ALCIDES | 20223832068 | 24/08/2017 | CCT Nro. 644/2012 | 3.856.900,18 | 1.278.731,39 | - | - | 28.366,01 | 5.163.997,58 | 77.138,00 | 77.138,00 | 154.068,95 | 58.211,49 | 235.128,00 | |
| VAZQUEZ JORGE ANDRES | 20232147386 | 18/09/2018 | CCT Nro. 644/2012 | 4.176.194,63 | 1.291.336,81 | - | - | 84.626,07 | 5.552.157,51 | 83.523,89 | 83.523,89 | 164.025,94 | 58.211,49 | 235.128,00 | |
| NAVARRO ESTEBAN DANIEL | 20233221954 | 14/05/2009 | CCT Nro. 644/2012 | 4.995.879,82 | 1.274.539,67 | - | - | 21.069,85 | 6.291.489,34 | 99.917,60 | 99.917,60 | 188.112,58 | 58.211,49 | 235.128,00 | |
| PEÑA CRISTIAN EDUARDO | 20233487717 | 22/04/2015 | CCT Nro. 644/2012 | 4.382.606,37 | 1.086.921,36 | - | - | 124.073,72 | 5.593.601,45 | 87.652,13 | 87.652,13 | 164.085,83 | 58.211,49 | 235.128,00 | |
| MUÑOZ RAMON GULLERMO | 20233646289 | 08/05/2009 | CCT Nro. 644/2012 | 4.473.377,35 | 835.897,72 | - | - | - | 5.309.275,07 | 89.467,55 | 89.467,55 | 159.278,25 | 58.211,49 | 235.128,00 | |
| ALDEA MIGUEL ANGEL | 20234943473 | 08/02/2018 | CCT Nro. 644/2012 | 5.500.426,88 | 959.047,93 | - | - | 204.235,69 | 6.663.710,50 | 110.008,54 | 110.008,54 | 193.784,24 | 58.211,49 | 235.128,00 | |
| ROMAN ALEJANDRO MARTIN | 20235028019 | 28/05/2014 | CCT Nro. 644/2012 | 3.711.756,86 | 1.635.323,45 | - | - | 64.247,55 | 5.411.327,86 | 74.235,14 | 74.235,14 | 160.412,41 | 58.211,49 | 235.128,00 | |
| CROCI NESTOR ANTONIO | 20235038502 | 08/05/2009 | CCT Nro. 644/2012 | 2.114.128,71 | 627.320,77 | - | - | - | 2.741.449,48 | 42.282,57 | 42.282,57 | 82.243,48 | 42.282,57 | 235.128,00 | |
| CASTRO WALTER HUGO | 20235202213 | 26/09/2013 | CCT Nro. 644/2012 | 3.824.281,82 | 935.754,97 | - | - | 198.257,76 | 4.958.294,55 | 76.485,64 | 76.485,64 | 142.801,10 | 58.211,49 | 235.128,00 | |
| MONTERO ADOLFO ALEJANDRO | 20236252133 | 14/05/2009 | CCT Nro. 644/2012 | 2.632.926,81 | 1.210.602,69 | - | - | - | 3.843.529,50 | 52.658,54 | 52.658,54 | 115.305,89 | 52.658,54 | 235.128,00 | |
| GALVAN CLAUDIO EDUARDO | 20236347924 | 14/05/2009 | CCT Nro. 644/2012 | 2.930.286,20 | 845.518,01 | - | - | - | 3.775.804,21 | 58.605,72 | 58.605,72 | 113.274,13 | 58.211,49 | 235.128,00 | |
| GIL OSCAR ADRIAN | 20236795943 | 07/06/2014 | CCT Nro. 644/2012 | 6.647.207,94 | 767.238,66 | - | - | 461.945,04 | 7.876.391,64 | 132.944,16 | 132.944,16 | 222.433,40 | 58.211,49 | 235.128,00 | |
| LAMBRINAKIS PEDRO DANIEL | 20238555923 | 14/11/2003 | CCT Nro. 644/2012 | 5.535.030,38 | 831.735,56 | - | - | 48.122,13 | 6.414.888,07 | 110.700,61 | 110.700,61 | 191.002,98 | 58.211,49 | 235.128,00 | |
| BONO GUSTAVO JUAN JOSE | 20240727340 | 27/08/2018 | CCT Nro. 644/2012 | 4.270.408,27 | 1.342.666,98 | - | - | 248.889,43 | 5.861.964,68 | 85.408,17 | 85.408,17 | 168.392,26 | 58.211,49 | 235.128,00 | |
| ARANDA PABLO MARTIN | 20242186339 | 13/08/2018 | CCT Nro. 644/2012 | 3.401.389,42 | 1.086.921,74 | - | - | - | 4.488.311,16 | 68.027,79 | 68.027,79 | 134.649,33 | 58.211,49 | 235.128,00 | |
| MALLEA MARCELO ADRIAN | 20243725780 | 31/05/2017 | CCT Nro. 644/2012 | 2.742.540,84 | 1.056.681,39 | - | - | - | 3.799.222,23 | 54.850,82 | 54.850,82 | 113.976,67 | 54.850,82 | 235.128,00 | |
| PEREZ CARLOS RENE | 20244298630 | 02/09/2019 | CCT Nro. 644/2012 | 3.504.513,99 | 1.362.769,70 | - | - | 38.219,55 | 4.905.503,24 | 70.090,28 | 70.090,28 | 146.018,51 | 58.211,49 | 235.128,00 | |
| VELEZ ERNESTO FABIAN | 20245011149 | 12/11/2019 | CCT Nro. 644/2012 | 3.594.976,60 | 1.158.354,01 | - | - | 25.474,35 | 4.778.804,96 | 71.899,53 | 71.899,53 | 142.599,92 | 58.211,49 | 235.128,00 | |
| VALENZUELA GUSTAVO JAVIER | 20246675385 | 18/02/2014 | CCT Nro. 644/2012 | 4.162.314,82 | 1.470.540,22 | - | - | 61.655,28 | 5.694.510,32 | 83.246,30 | 83.246,30 | 168.985,65 | 58.211,49 | 235.128,00 | |
| RODRIGUEZ ROBERTO ANGEL | 20247405373 | 16/12/2021 | CCT Nro. 644/2012 | 2.158.632,57 | 933.898,17 | - | - | - | 3.092.530,74 | 43.172,65 | 43.172,65 | 92.775,92 | 43.172,65 | 235.128,00 | |
| ANSALONI JORGE ANTONIO | 20247775278 | 25/03/2008 | CCT Nro. 644/2012 | 4.509.054,44 | 1.470.540,41 | - | - | 80.800,25 | 6.060.395,10 | 90.181,09 | 90.181,09 | 179.387,85 | 58.211,49 | 235.128,00 | |
| ORTIZ DIEGO FRANCO | 20248602865 | 03/10/2007 | CCT Nro. 644/2012 | 2.905.531,31 | 895.132,34 | - | - | 246.913,01 | 4.047.576,66 | 58.110,63 | 58.110,63 | 114.019,91 | 58.110,63 | 235.128,00 | |
| ZANELLATO PAOLO FABIAN | 20249254763 | 06/09/2017 | CCT Nro. 644/2012 | 2.284.588,44 | 0,79 | - | - | - | 2.284.589,23 | 45.691,77 | 45.691,77 | 68.537,68 | 45.691,77 | 235.128,00 | |
| NUÑEZ DIEGO DANIEL | 20249410781 | 15/07/2013 | CCT Nro. 644/2012 | 5.184.413,49 | 724.373,59 | - | - | 102.172,51 | 6.010.959,59 | 103.688,27 | 103.688,27 | 177.263,61 | 58.211,49 | 235.128,00 | |
| CARRIZO ANGEL SANTIAGO | 20249759733 | 08/02/2018 | CCT Nro. 644/2012 | 3.779.952,93 | 1.158.354,03 | - | - | 39.463,65 | 4.977.770,61 | 75.599,06 | 75.599,06 | 148.149,21 | 58.211,49 | 235.128,00 | |
| RANCO JOSE FACUNDO RAMON | 20250671211 | 19/03/2018 | CCT Nro. 644/2012 | 3.779.952,93 | 1.158.354,05 | - | - | 39.463,65 | 4.977.770,63 | 75.599,06 | 75.599,06 | 148.149,21 | 58.211,49 | 235.128,00 | |
| ORELLANA JAIME ULISES | 20251691844 | 06/11/2013 | CCT Nro. 644/2012 | 3.092.559,45 | 771.042,45 | - | - | - | 3.863.601,90 | 61.851,19 | 61.851,19 | 115.908,06 | 58.211,49 | 235.128,00 | |
| HERNANDEZ NESTOR FABIAN | 20251732753 | 04/12/2003 | CCT Nro. 644/2012 | 3.777.577,73 | 953.938,33 | - | - | 46.599,92 | 4.778.115,98 | 75.551,55 | 75.551,55 | 141.945,48 | 58.211,49 | 235.128,00 | |
| ACEVEDO GUSTAVO ANDRES | 20252772325 | 14/11/2006 | CCT Nro. 644/2012 | 2.987.154,08 | 1.076.202,40 | - | - | 426.417,28 | 4.489.773,76 | 59.743,08 | 59.743,08 | 121.900,69 | 58.211,49 | 235.128,00 | |
| URRUTIA ELIAS | 20253082446 | 15/07/2024 | CCT Nro. 644/2012 | 3.365.995,53 | 1.129.420,12 | - | - | 19.074,79 | 4.514.490,44 | - | - | - | 58.211,49 | 235.128,00 | |
| PALLERES FRANCISCO JAVIER | 20254023648 | 27/12/2013 | CCT Nro. 644/2012 | 7.875.051,88 | 1.048.665,81 | - | - | 596.321,46 | 9.520.039,15 | 157.501,04 | 157.501,04 | 267.711,53 | 58.211,49 | 235.128,00 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LILLO OSCAR ANDRES | 20254087581 | 04/05/2007 | CCT Nro. 644/2012 | 2.119.673,20 | 914.255,60 | - | - | 83.557,48 | 3.117.486,28 | 42.393,46 | 42.393,46 | 91.017,86 | 42.393,46 | 235.128,00 | |
| JARAMILLO ALBERTO MIGUEL | 20257103626 | 27/03/2014 | CCT Nro. 644/2012 | 3.887.581,97 | 999.691,10 | - | - | 353.918,07 | 5.241.191,14 | 77.751,64 | 77.751,64 | 146.618,19 | 58.211,49 | 235.128,00 | |
| MORA MARCELO EDUARDO | 20257254594 | 17/07/2019 | CCT Nro. 644/2012 | 3.592.927,40 | 1.214.793,99 | - | - | 5.107,97 | 4.812.829,36 | 71.858,55 | 71.858,55 | 144.231,64 | 58.211,49 | 235.128,00 | |
| GARCIA SEBASTIAN ADRIAN | 20258815255 | 23/12/2013 | CCT Nro. 644/2012 | 3.341.511,06 | 907.299,33 | - | - | 6.361,79 | 4.255.172,18 | 66.830,22 | 66.830,22 | 127.464,31 | 58.211,49 | 235.128,00 | |
| ALDERETE SERGIO DANIEL | 20261447631 | 22/12/2017 | CCT Nro. 644/2012 | 4.367.862,86 | 737.896,99 | - | - | 62.074,18 | 5.167.834,03 | 87.357,26 | 87.357,26 | 153.172,80 | 58.211,49 | 235.128,00 | |
| NAVARRETE PABLO NICOLAS SANTI | 20261490561 | 27/12/2013 | CCT Nro. 644/2012 | 2.856.376,30 | 931.103,11 | - | - | - | 3.787.479,41 | 57.127,53 | 57.127,53 | 113.624,38 | 57.127,53 | 235.128,00 | |
| LOPEZ GUSTAVO ARIEL | 20264265623 | 12/02/2014 | CCT Nro. 644/2012 | 3.310.851,48 | 831.175,16 | - | - | - | 4.142.026,64 | 66.217,03 | 66.217,03 | 124.260,80 | 58.211,49 | 235.128,00 | |
| SANTA CLARA CESAR HORACIO | 20264582157 | 27/12/2013 | CCT Nro. 644/2012 | 4.410.270,87 | 1.278.730,66 | - | - | 108.699,40 | 5.797.700,93 | 88.205,42 | 88.205,42 | 170.670,05 | 58.211,49 | 235.128,00 | |
| MARIGUIN HECTOR | 20265411801 | 16/10/2013 | CCT Nro. 644/2012 | 5.509.255,55 | 601.109,80 | - | - | 140.467,11 | 6.250.832,46 | 110.185,11 | 110.185,11 | 183.310,96 | 58.211,49 | 235.128,00 | |
| MAZZEO GUAYQUILLAN GERVASIO R | 20265436960 | 14/01/2014 | CCT Nro. 644/2012 | 2.990.399,98 | 843.373,24 | - | - | - | 3.833.773,22 | 59.808,00 | 59.808,00 | 115.013,20 | 58.211,49 | 235.128,00 | |
| ROMERO MILTON DORISTEL | 20265453237 | 15/12/2004 | CCT Nro. 644/2012 | 3.374.340,81 | 982.403,97 | - | - | 352.522,95 | 4.709.267,73 | 67.486,82 | 67.486,82 | 130.702,34 | 58.211,49 | 235.128,00 | |
| CENTENO CARLOS ALBERTO | 20265969500 | 13/05/2019 | CCT Nro. 644/2012 | 2.934.257,91 | 953.938,55 | - | - | - | 3.888.196,46 | 58.685,16 | 58.685,16 | 116.645,89 | 58.211,49 | 235.128,00 | |
| MENDOZA PAULO ALEJANDRO | 20265969683 | 14/05/2012 | CCT Nro. 644/2012 | 2.088.639,70 | 0,81 | - | - | - | 2.088.640,51 | 41.772,79 | 41.772,79 | 62.659,22 | 41.772,79 | 235.128,00 | |
| MOYA DARDO FABIO | 20265986286 | 13/05/2009 | CCT Nro. 644/2012 | 2.930.830,66 | 1.210.602,81 | - | - | - | 4.141.433,47 | 58.616,61 | 58.616,61 | 124.243,00 | 58.211,49 | 235.128,00 | |
| OLIVERA CRISTIAN JAVIER | 20266694084 | 12/05/2009 | CCT Nro. 644/2012 | 3.348.378,04 | 1.240.475,47 | - | - | - | 4.588.853,51 | 66.967,56 | 66.967,56 | 137.665,61 | 58.211,49 | 235.128,00 | |
| VILLARREAL SERGIO LEONARDO | 20267418269 | 07/09/2017 | CCT Nro. 644/2012 | 4.909.372,39 | 1.061.771,62 | - | - | 135.969,69 | 6.107.113,70 | 98.187,45 | 98.187,45 | 179.134,32 | 58.211,49 | 235.128,00 | |
| RAIMAN CESAR MARTIN | 20267466670 | 01/10/2007 | CCT Nro. 644/2012 | 5.360.307,68 | 1.086.920,98 | - | - | 235.313,98 | 6.682.542,64 | 107.206,15 | 107.206,15 | 193.416,86 | 58.211,49 | 235.128,00 | |
| GACETUA LUCAS | 20267947202 | 30/03/2015 | CCT Nro. 644/2012 | 3.570.288,19 | 856.886,19 | - | - | 312.129,96 | 4.739.304,34 | 71.405,76 | 71.405,76 | 132.815,23 | 58.211,49 | 235.128,00 | |
| CARCAMO SERGIO MARIO | 20268544136 | 12/11/2019 | CCT Nro. 644/2012 | 4.469.801,80 | 1.129.899,31 | - | - | 136.514,63 | 5.736.215,74 | 89.396,04 | 89.396,04 | 167.991,03 | 58.211,49 | 235.128,00 | |
| BUSTOS CRISTIAN IVAN | 20269092522 | 09/11/2017 | CCT Nro. 644/2012 | 3.194.505,94 | 929.186,19 | - | - | - | 4.123.692,13 | 63.890,12 | 63.890,12 | 123.710,76 | 58.211,49 | 235.128,00 | |
| ROSCHON WALTER ARIEL JUSTO | 20269092999 | 11/09/2007 | CCT Nro. 644/2012 | 5.297.092,18 | 1.246.574,74 | - | - | 447.709,47 | 6.991.376,39 | 105.941,84 | 105.941,84 | 196.310,01 | 58.211,49 | 235.128,00 | |
| ROJAS NELSON RAMON | 20269458772 | 23/04/2005 | CCT Nro. 644/2012 | 2.787.662,33 | 953.041,09 | - | - | 274.599,93 | 4.015.303,35 | 55.753,25 | 55.753,25 | 112.221,10 | 55.753,25 | 235.128,00 | |
| BELFIGLIO RODRIGO ALBERTO | 20270053816 | 24/04/2007 | CCT Nro. 644/2012 | 6.335.485,27 | 1.296.028,30 | - | - | 398.443,15 | 8.029.956,72 | 126.709,71 | 126.709,71 | 228.945,41 | 58.211,49 | 235.128,00 | |
| MIRANDA DIEGO HERNAN | 20270105298 | 14/04/2014 | CCT Nro. 644/2012 | 5.709.752,49 | 1.074.345,99 | - | - | 287.817,14 | 7.071.915,62 | 114.195,05 | 114.195,05 | 203.522,95 | 58.211,49 | 235.128,00 | |
| YAÑEZ HREDIL JORGE | 20270151923 | 24/09/2007 | CCT Nro. 644/2012 | 3.341.589,00 | 963.260,66 | - | - | 323.872,59 | 4.628.722,25 | 66.831,78 | 66.831,78 | 129.145,49 | 58.211,49 | 235.128,00 | |
| VARGAS JUAN MARTIN | 20270539255 | 07/03/2014 | CCT Nro. 644/2012 | 2.559.093,01 | 1.219.006,19 | - | - | 263.251,47 | 4.041.350,67 | 51.181,86 | 51.181,86 | 113.342,98 | 51.181,86 | 235.128,00 | |
| VARA OSVALDO SANTIAGO | 20270635076 | 08/05/2009 | CCT Nro. 644/2012 | 3.358.019,70 | 1.274.539,11 | - | - | - | 4.632.558,81 | 67.160,39 | 67.160,39 | 138.976,76 | 58.211,49 | 235.128,00 | |
| TRONCOSO OSCAR ALBERTO | 20272381799 | 24/07/2013 | CCT Nro. 644/2012 | 4.047.641,01 | 1.158.354,11 | - | - | 84.843,25 | 5.290.838,37 | 80.952,82 | 80.952,82 | 156.179,85 | 58.211,49 | 235.128,00 | |
| WENDEL DIEGO DANIEL | 20272620564 | 16/09/2017 | CCT Nro. 644/2012 | 3.618.352,44 | 1.294.630,79 | - | - | 24.303,04 | 4.937.286,27 | 72.367,05 | 72.367,05 | 147.389,50 | 58.211,49 | 235.128,00 | |
| QUINTANA CLAUDIO JUAN | 20273686755 | 01/08/2023 | CCT Nro. 644/2012 | 3.254.804,82 | 1.188.715,64 | - | - | 77.372,41 | 4.520.892,87 | 65.096,10 | 65.096,10 | 133.305,61 | 58.211,49 | 235.128,00 | |
| DE LA FUENTE JORGE SEBASTIAN | 20273876201 | 02/02/2006 | CCT Nro. 644/2012 | 3.024.024,52 | 963.260,30 | - | - | 270.763,90 | 4.258.048,72 | 60.480,49 | 60.480,49 | 119.618,54 | 58.211,49 | 235.128,00 | |
| OSES JOSE DELFIN | 20274071401 | 02/08/2012 | CCT Nro. 644/2012 | 4.962.115,81 | 520.436,68 | - | - | - | 5.482.552,49 | 99.242,32 | 99.242,32 | 164.476,57 | 58.211,49 | 235.128,00 | |
| GASQUES JAVIER EDGARDO | 20275487644 | 09/05/2014 | CCT Nro. 644/2012 | 3.599.712,41 | 518.060,78 | - | - | 141.439,09 | 4.259.212,28 | 71.994,25 | 71.994,25 | 123.533,20 | 58.211,49 | 235.128,00 | |
| PINO CLAUDIO ANDRES | 20276460995 | 01/07/2017 | CCT Nro. 644/2012 | 5.535.183,12 | 852.664,11 | - | - | 181.532,25 | 6.569.379,48 | 110.703,66 | 110.703,66 | 191.635,42 | 58.211,49 | 235.128,00 | |
| FERRAS MARTIN ANGEL HECTOR | 20276462629 | 30/04/2015 | CCT Nro. 644/2012 | 3.355.621,64 | 889.105,19 | - | - | 188.292,18 | 4.433.019,01 | 67.112,43 | 67.112,43 | 127.341,80 | 58.211,49 | 235.128,00 | |
| JARA JAVIER EDUARDO | 20277897203 | 21/09/2017 | CCT Nro. 644/2012 | 3.321.329,51 | 1.022.984,73 | - | - | 144.536,87 | 4.488.851,11 | 66.426,59 | 66.426,59 | 130.329,43 | 58.211,49 | 235.128,00 | |
| HERNANDEZ EDUARDO GABRIEL | 20277898293 | 19/10/2017 | CCT Nro. 644/2012 | 2.715.056,58 | 579.712,47 | - | - | 144.480,00 | 3.439.249,05 | 54.301,13 | 54.301,13 | 98.843,07 | 54.301,13 | 235.128,00 | |
| TARQUEZ RAUL ALEJANDRO | 20278533892 | 22/07/2004 | CCT Nro. 644/2012 | 4.268.926,52 | 1.219.006,07 | - | - | 82.171,27 | 5.570.103,86 | 85.378,53 | 85.378,53 | 164.637,98 | 58.211,49 | 235.128,00 | |
| SAPIENZA JUAN IGNACIO | 20278842860 | 14/12/2005 | CCT Nro. 644/2012 | 4.361.462,89 | 1.065.963,95 | - | - | 124.236,40 | 5.551.663,24 | 87.229,26 | 87.229,26 | 162.822,81 | 58.211,49 | 235.128,00 | |
| RAIMONDI SERGIO RUBEN | 20278942385 | 18/07/2012 | CCT Nro. 644/2012 | 5.935.513,91 | 1.150.857,93 | - | - | 281.206,39 | 7.367.578,23 | 118.710,28 | 118.710,28 | 212.591,16 | 58.211,49 | 235.128,00 | |
| VALDEZ PAUL ANDRES | 20279321376 | 23/12/2013 | CCT Nro. 644/2012 | 4.632.750,33 | 809.309,33 | - | - | 111.867,79 | 5.553.927,45 | 92.655,01 | 92.655,01 | 163.261,79 | 58.211,49 | 235.128,00 | |
| BERNALES CLAUDIO SEBASTIAN | 20279795688 | 18/03/2014 | CCT Nro. 644/2012 | 2.628.419,12 | 668.820,03 | - | - | - | 3.297.239,15 | 52.568,38 | 52.568,38 | 98.917,17 | 52.568,38 | 235.128,00 | |
| MOYA MAURICIO NICOLAS | 20279868464 | 14/01/2014 | CCT Nro. 644/2012 | 3.087.864,64 | 805.106,72 | - | - | - | 3.892.971,36 | 61.757,29 | 61.757,29 | 116.789,14 | 58.211,49 | 235.128,00 | |
| GARCIA CLAUDIO DANIEL | 20279874561 | 20/01/2014 | CCT Nro. 644/2012 | 3.873.104,94 | 1.325.441,29 | - | - | 22.950,62 | 5.221.496,85 | 77.462,10 | 77.462,10 | 155.956,39 | 58.211,49 | 235.128,00 | |
| LUCUMAN WALTER MARCELO | 20279876262 | 12/12/2014 | CCT Nro. 644/2012 | 4.709.648,67 | 1.429.959,93 | - | - | 518.039,47 | 6.657.648,07 | 94.192,97 | 94.192,97 | 184.188,26 | 58.211,49 | 235.128,00 | |
| PARCIBALE GUSTAVO ALCIDES | 20279942702 | 07/01/2019 | CCT Nro. 644/2012 | 3.014.439,61 | 1.380.954,47 | - | - | 285.811,58 | 4.681.205,66 | 60.288,79 | 60.288,79 | 131.861,82 | 58.211,49 | 235.128,00 | |
| HARO DIEGO GERMAN | 20280028453 | 12/11/2019 | CCT Nro. 644/2012 | 3.601.724,70 | 1.406.603,77 | - | - | 155.347,59 | 5.163.676,06 | 72.034,49 | 72.034,49 | 150.249,85 | 58.211,49 | 235.128,00 | |
| AVILA NELSON FABIAN | 20280907708 | 08/05/2009 | CCT Nro. 644/2012 | 3.172.056,70 | 1.048.665,86 | - | - | - | 4.220.722,56 | 63.441,13 | 63.441,13 | 126.621,68 | 58.211,49 | 235.128,00 | |
| SOSA EDUARDO EMILIO | 20280909298 | 11/09/2012 | CCT Nro. 644/2012 | 3.620.734,54 | 1.057.059,55 | - | - | 463.439,45 | 5.141.233,54 | 72.414,69 | 72.414,69 | 140.333,82 | 58.211,49 | 235.128,00 | |
| ARANEDA JORGE ARTURO | 20280933989 | 22/08/2003 | CCT Nro. 644/2012 | 4.575.956,41 | 1.499.046,19 | - | - | 106.342,97 | 6.181.345,57 | 91.519,13 | 91.519,13 | 182.250,08 | 58.211,49 | 235.128,00 | |
| TEJERINA CARLOS SEBASTIÁN | 20280961958 | 16/01/2007 | CCT Nro. 644/2012 | 4.475.429,59 | 1.406.604,23 | - | - | 111.236,48 | 5.993.270,30 | 89.508,59 | 89.508,59 | 176.461,01 | 58.211,49 | 235.128,00 | |
| RODRIGUEZ DIEGO ERNESTO | 20281108922 | 09/05/2014 | CCT Nro. 644/2012 | 2.629.408,76 | 737.896,23 | - | - | - | 3.367.304,99 | 52.588,18 | 52.588,18 | 101.019,15 | 52.588,18 | 235.128,00 | |
| FACUS NELSON CARLOS | 20281111524 | 19/03/2018 | CCT Nro. 644/2012 | 6.026.143,45 | 1.150.857,52 | - | - | 280.651,50 | 7.457.652,47 | 120.522,87 | 120.522,87 | 215.310,03 | 58.211,49 | 235.128,00 | |
| MONTENEGRO JAVIER ALBERTO | 20281795962 | 12/05/2009 | CCT Nro. 644/2012 | 4.427.485,76 | 972.155,15 | - | - | 19.780,16 | 5.419.421,07 | 88.549,72 | 88.549,72 | 161.989,23 | 58.211,49 | 235.128,00 | |
| OLIVIERI CHRISTIAN OMAR | 20281805283 | 27/05/2015 | CCT Nro. 644/2012 | 3.354.144,70 | 1.046.340,58 | - | - | 292.541,85 | 4.693.027,13 | 67.082,89 | 67.082,89 | 132.014,56 | 58.211,49 | 235.128,00 | |
| TARDUGNO ALBERTO ANDRES | 20281807863 | 03/06/2005 | CCT Nro. 644/2012 | 2.329.907,27 | 852.674,89 | - | - | 215.301,74 | 3.397.883,90 | 46.598,15 | 46.598,15 | 95.477,46 | 46.598,15 | 235.128,00 | |
| MAIDANA DIEGO GABRIEL | 20282134358 | 01/10/2017 | CCT Nro. 644/2012 | 1.886.588,35 | 817.784,36 | - | - | - | 2.704.372,71 | 37.731,77 | 37.731,77 | 81.131,18 | 37.731,77 | 235.128,00 | |
| TEJADA CRISTIAN OSCAR | 20282135842 | 01/03/2007 | CCT Nro. 644/2012 | 6.082.620,84 | 1.129.899,38 | - | - | 242.467,86 | 7.454.988,08 | 121.652,42 | 121.652,42 | 216.375,61 | 58.211,49 | 235.128,00 | |
| LIGDAS DARIO NICOLAS | 20283721087 | 01/07/2013 | CCT Nro. 644/2012 | 3.020.591,87 | 1.027.196,60 | - | - | 317.291,65 | 4.365.080,12 | 60.411,84 | 60.411,84 | 121.433,65 | 58.211,49 | 235.128,00 | |
| REYNA MARIANO OSCAR | 20284848587 | 01/02/2018 | CCT Nro. 644/2012 | 6.378.623,85 | 1.296.028,50 | - | - | 407.060,35 | 8.081.712,70 | 127.572,48 | 127.572,48 | 230.239,57 | 58.211,49 | 235.128,00 | |
| QUIROZ URRUTIA RODOLFO EDUARD | 20284858116 | 13/01/2015 | CCT Nro. 644/2012 | 2.732.178,75 | 634.755,90 | - | - | - | 3.366.934,65 | 54.643,58 | 54.643,58 | 101.008,04 | 54.643,58 | 235.128,00 | |
| MOLINA MARCOS MARIANO | 20284858477 | 15/01/2018 | CCT Nro. 644/2012 | 4.459.209,93 | 865.770,54 | - | - | 105.998,15 | 5.430.978,62 | 89.184,20 | 89.184,20 | 159.749,41 | 58.211,49 | 235.128,00 | |
| HIDALGO ARIEL MANUEL | 20285396450 | 12/05/2009 | CCT Nro. 644/2012 | 2.415.316,73 | 938.089,95 | - | - | - | 3.353.406,68 | 48.306,33 | 48.306,33 | 100.602,20 | 48.306,33 | 235.128,00 | |
| AIGO CRISTIAN DANIEL | 20285580421 | 10/09/2018 | CCT Nro. 644/2012 | 2.961.866,58 | 767.238,87 | - | - | 144.480,00 | 3.873.585,45 | 59.237,33 | 59.237,33 | 111.873,16 | 58.211,49 | 235.128,00 | |
| CHAVARRIA WALTER RUBEN | 20286171460 | 21/01/2022 | CCT Nro. 644/2012 | 3.375.297,34 | 1.086.921,76 | - | - | - | 4.462.219,10 | 67.505,95 | 67.505,95 | 133.866,57 | 58.211,49 | 235.128,00 | |
| CORDOBA WILFREDO LEANDRO | 20287483229 | 01/07/2024 | CCT Nro. 644/2012 | 3.422.893,10 | 750.084,39 | - | - | 99.398,08 | 4.272.375,57 | 68.457,86 | 68.457,86 | 125.189,32 | 58.211,49 | 235.128,00 | |
| SCHAMBERGER CESAR ADRIAN | 20287895128 | 10/02/2006 | CCT Nro. 644/2012 | 3.299.334,68 | 0,25 | - | - | - | 3.299.334,93 | 65.986,69 | 65.986,69 | 98.980,05 | 58.211,49 | 235.128,00 | |
| MORA DIEGO OSCAR | 20288484539 | 10/10/2017 | CCT Nro. 644/2012 | 3.501.867,36 | 895.111,35 | - | - | 3.024,78 | 4.400.003,49 | 70.037,35 | 70.037,35 | 131.909,36 | 58.211,49 | 235.128,00 | |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CARES MUÑOZ ALEXIS OMAR | 20289457365 | 16/04/2013 | CCT Nro. 644/2012 | 2.874.877,53 | 634.745,42 | - | - | 144.480,00 | 3.654.102,95 | 57.497,55 | 57.497,55 | 105.288,69 | 57.497,55 | 235.128,00 | |
| ABOT JUAN ANTONIO | 20289457888 | 15/08/2012 | CCT Nro. 644/2012 | 3.610.914,69 | 895.111,32 | - | - | 10.264,57 | 4.516.290,58 | 72.218,29 | 72.218,29 | 135.180,78 | 58.211,49 | 235.128,00 | |
| CANGELOSI DARIO OMAR | 20289460382 | 24/04/2007 | CCT Nro. 644/2012 | 6.802.170,18 | 1.296.027,88 | - | 3.272,47 | 448.722,38 | 8.550.192,91 | 136.108,85 | 136.108,85 | 243.044,12 | 58.211,49 | 235.128,00 | |
| EGGLE PABLO HERNAN ALBERTO | 20289597744 | 17/07/2019 | CCT Nro. 644/2012 | 3.368.491,45 | 1.022.985,13 | - | - | - | 4.391.476,58 | 67.369,83 | 67.369,83 | 131.744,30 | 58.211,49 | 235.128,00 | |
| BAIGORRIA CARLOS DARDO | 20290157227 | 12/02/2014 | CCT Nro. 644/2012 | 4.514.993,61 | 942.370,73 | - | - | - | 5.457.364,34 | 90.299,87 | 90.299,87 | 163.720,93 | 58.211,49 | 235.128,00 | |
| RODRIGUEZ JAVIER ROBERTO | 20290534845 | 26/10/2004 | CCT Nro. 644/2012 | 4.453.010,53 | 1.176.538,77 | - | - | - | 5.629.549,30 | 89.060,21 | 89.060,21 | 168.886,48 | 58.211,49 | 235.128,00 | |
| CASO DAVID MARCELO | 20291543821 | 27/05/2013 | CCT Nro. 644/2012 | 2.780.552,45 | 1.027.196,84 | - | - | 203.209,98 | 4.010.959,27 | 55.611,05 | 55.611,05 | 114.232,48 | 55.611,05 | 235.128,00 | |
| JARA ARMANDO ISRAEL | 20291544526 | 25/10/2022 | CCT Nro. 644/2012 | 3.335.841,44 | 841.956,40 | - | - | 235.214,35 | 4.413.012,19 | 66.716,83 | 66.716,83 | 125.333,94 | 58.211,49 | 235.128,00 | |
| NAHUEL NESTOR ADRIAN | 20292350520 | 05/09/2011 | CCT Nro. 644/2012 | 5.280.280,82 | 1.362.769,38 | - | - | 317.907,98 | 6.960.958,18 | 105.605,62 | 105.605,62 | 199.291,51 | 58.211,49 | 235.128,00 | |
| MERCADO GABRIEL ANGEL | 20293868892 | 01/07/2015 | CCT Nro. 644/2012 | 2.310.064,73 | 833.092,56 | - | - | - | 3.143.157,29 | 46.201,29 | 46.201,29 | 94.294,72 | 46.201,29 | 235.128,00 | |
| MARTINEZ PEDRO RODRIGO | 20294118935 | 03/10/2012 | CCT Nro. 644/2012 | 4.789.328,46 | 477.041,38 | - | - | - | 5.266.369,84 | 95.786,57 | 95.786,57 | 157.991,10 | 58.211,49 | 235.128,00 | |
| JARA SOLORZA GASTON CEFERINO | 20294296566 | 01/10/2021 | CCT Nro. 644/2012 | 1.749.673,13 | 918.466,94 | - | - | 407.188,74 | 3.075.328,81 | 34.993,46 | 34.993,46 | 80.044,20 | 34.993,46 | 235.128,00 | |
| CONTRERAS JOSE ALBERTO | 20295542102 | 30/04/2015 | CCT Nro. 644/2012 | 2.894.724,38 | 1.325.441,87 | - | - | 229.838,31 | 4.450.004,56 | 57.894,49 | 57.894,49 | 126.604,99 | 57.894,49 | 235.128,00 | |
| DIAZ PABLO ANDRES | 20298641004 | 11/08/2014 | CCT Nro. 644/2012 | 3.381.165,81 | 1.065.962,32 | - | - | 591,13 | 4.447.719,26 | 67.623,32 | 67.623,32 | 133.413,84 | 58.211,49 | 235.128,00 | |
| ORTIZ NESTOR DAMIAN | 20298736625 | 22/12/2017 | CCT Nro. 644/2012 | 6.112.035,93 | 958.630,11 | - | - | 197.236,39 | 7.267.902,43 | 122.240,72 | 122.240,72 | 212.119,98 | 58.211,49 | 235.128,00 | |
| DURAN JULIO ANDRES | 20299398057 | 12/02/2014 | CCT Nro. 644/2012 | 4.021.375,61 | 298.723,97 | - | - | - | 4.320.099,58 | 80.427,51 | 80.427,51 | 129.602,99 | 58.211,49 | 235.128,00 | |
| ESQUIVEL CHRISTIAN EMMANUEL | 20299563333 | 01/08/2023 | CCT Nro. 644/2012 | 3.010.063,93 | 1.091.133,19 | - | - | 164.008,20 | 4.265.205,32 | 60.201,28 | 60.201,28 | 123.035,91 | 58.211,49 | 235.128,00 | |
| VARGAS NELSON DAVID | 20300019561 | 25/03/2008 | CCT Nro. 644/2012 | 4.490.338,79 | 959.089,09 | - | - | 146.522,41 | 5.595.950,29 | 89.806,78 | 89.806,78 | 163.482,84 | 58.211,49 | 235.128,00 | |
| CABEZA ARIEL MAXIMILIANO | 20300096140 | 07/09/2017 | CCT Nro. 644/2012 | 3.669.704,09 | 703.353,15 | - | - | 181.493,15 | 4.554.550,39 | 73.394,08 | 73.394,08 | 131.191,72 | 58.211,49 | 235.128,00 | |
| VALLEJO LEANDRO MARCELO | 20300096825 | 16/01/2007 | CCT Nro. 644/2012 | 4.516.500,89 | 1.168.155,47 | - | - | 33.074,39 | 5.717.730,75 | 90.330,02 | 90.330,02 | 170.539,69 | 58.211,49 | 235.128,00 | |
| INGOLOTTI MARTIN EZEQUIEL | 20301447133 | 10/10/2013 | CCT Nro. 644/2012 | 2.337.225,35 | 418.214,14 | - | - | - | 2.755.439,49 | 46.744,51 | 46.744,51 | 82.663,18 | 46.744,51 | 235.128,00 | |
| NIEVA JAVIER ALEJANDRO | 20301847026 | 01/06/2007 | CCT Nro. 644/2012 | 6.402.743,50 | 1.138.282,38 | - | - | 353.423,99 | 7.894.449,87 | 128.054,87 | 128.054,87 | 226.230,78 | 58.211,49 | 235.128,00 | |
| VISCIGLIO GONZALO NICOLAS | 20302729205 | 24/01/2008 | CCT Nro. 644/2012 | 4.912.305,23 | 833.093,14 | - | - | 324.325,17 | 6.069.723,54 | 98.246,10 | 98.246,10 | 172.361,95 | 58.211,49 | 235.128,00 | |
| REYDETT GONZALO ARIEL | 20304327023 | 16/11/2012 | CCT Nro. 644/2012 | 3.119.569,58 | 635.215,50 | - | - | 81.094,40 | 3.835.879,48 | 62.391,39 | 62.391,39 | 112.643,55 | 58.211,49 | 235.128,00 | |
| FORNAGUEIRA HECTOR ARIEL | 20304963698 | 07/10/2017 | CCT Nro. 644/2012 | 3.949.695,51 | 1.406.603,93 | - | - | 27.272,59 | 5.383.572,03 | 78.993,91 | 78.993,91 | 160.688,98 | 58.211,49 | 235.128,00 | |
| INFANTE GABRIEL EDUARDO | 20305009718 | 29/01/2014 | CCT Nro. 644/2012 | 2.458.440,81 | 914.255,18 | - | - | 216.411,93 | 3.589.107,92 | 49.168,82 | 49.168,82 | 101.180,88 | 49.168,82 | 235.128,00 | |
| SALOMON DIEGO MATIAS | 20305148203 | 02/10/2014 | CCT Nro. 644/2012 | 2.058.143,97 | 987.115,27 | - | - | 142.780,36 | 3.188.039,60 | 41.162,88 | 41.162,88 | 91.357,78 | 41.162,88 | 235.128,00 | |
| GIL CARLOS IVAN | 20306132769 | 25/07/2012 | CCT Nro. 644/2012 | 3.470.681,90 | 895.111,47 | - | - | - | 4.365.793,37 | 69.413,64 | 69.413,64 | 130.973,80 | 58.211,49 | 235.128,00 | |
| BOSIAK BORIS MARIANO | 20306288335 | 16/01/2007 | CCT Nro. 644/2012 | 5.990.718,67 | 1.074.345,80 | - | - | 313.238,97 | 7.378.303,44 | 119.814,37 | 119.814,37 | 211.951,93 | 58.211,49 | 235.128,00 | |
| ROTETA EDUARDO RENE | 20307401240 | 01/08/2007 | CCT Nro. 644/2012 | 3.777.337,88 | 1.033.765,67 | - | - | 459.561,19 | 5.270.664,74 | 75.546,76 | 75.546,76 | 144.333,11 | 58.211,49 | 235.128,00 | |
| CARCAMO ARAVENA JONATAN ALEJA | 20307514991 | 23/12/2013 | CCT Nro. 644/2012 | 3.341.511,06 | 873.225,10 | - | - | 6.461,46 | 4.221.197,62 | 66.830,22 | 66.830,22 | 126.442,08 | 58.211,49 | 235.128,00 | |
| CANDIA DANIEL SEBASTIAN | 20307521599 | 07/09/2015 | CCT Nro. 644/2012 | 3.637.992,51 | 852.675,05 | - | - | 464.157,09 | 4.954.824,65 | 72.759,85 | 72.759,85 | 134.720,03 | 58.211,49 | 235.128,00 | |
| FREZ RAUL ALFREDO | 20307556945 | 23/11/2011 | CCT Nro. 644/2012 | 3.398.425,52 | 1.274.539,08 | - | - | - | 4.672.964,60 | 67.968,51 | 67.968,51 | 140.188,94 | 58.211,49 | 235.128,00 | |
| DE SOUZA MARQUEZ LAUREANO BEN | 20308425992 | 21/08/2013 | CCT Nro. 644/2012 | 3.681.205,20 | 895.112,14 | - | - | - | 4.576.317,34 | 73.624,10 | 73.624,10 | 137.289,52 | 58.211,49 | 235.128,00 | |
| GAY CRISTIAN JESUS | 20308538215 | 23/12/2013 | CCT Nro. 644/2012 | 5.115.549,73 | 720.170,61 | - | - | 335.773,38 | 6.171.493,72 | 102.310,99 | 102.310,99 | 175.071,61 | 58.211,49 | 235.128,00 | |
| HARO JOSE MIGUEL | 20308584055 | 17/07/2019 | CCT Nro. 644/2012 | 4.098.363,09 | 1.499.046,34 | - | - | 90.357,67 | 5.687.767,10 | 81.967,26 | 81.967,26 | 167.922,28 | 58.211,49 | 235.128,00 | |
| MUÑOZ LEANDRO MARTÍN OMAR | 20309172516 | 29/05/2007 | CCT Nro. 644/2012 | 5.235.017,71 | 1.208.287,93 | - | - | 469.257,47 | 6.912.563,11 | 104.700,35 | 104.700,35 | 193.299,17 | 58.211,49 | 235.128,00 | |
| NAVEDA MARIANO JORGE | 20309329180 | 10/07/2024 | CCT Nro. 644/2012 | 3.025.542,38 | 829.323,30 | - | - | - | 3.854.865,68 | - | - | - | 58.211,49 | 235.128,00 | |
| ESCALES WALTER EDUARDO | 20309416636 | 06/06/2014 | CCT Nro. 644/2012 | 4.097.389,61 | 1.302.086,40 | - | - | 528.062,47 | 5.927.538,48 | 81.947,79 | 81.947,79 | 161.984,28 | 58.211,49 | 235.128,00 | |
| FRANCO MATIAS EDGARDO | 20310006263 | 27/05/2013 | CCT Nro. 644/2012 | 3.814.125,65 | 1.155.069,88 | - | - | 22.662,98 | 4.991.858,51 | 76.282,51 | 76.282,51 | 149.075,87 | 58.211,49 | 235.128,00 | |
| DEL VALLE LUCIANO DANIEL | 20310507238 | 04/07/2015 | CCT Nro. 644/2012 | 3.625.532,08 | 959.048,25 | - | - | 5.854,04 | 4.590.434,37 | 72.510,64 | 72.510,64 | 137.537,41 | 58.211,49 | 235.128,00 | |
| CALLEGARI MANUEL ALEJANDRO | 20310719014 | 02/10/2014 | CCT Nro. 644/2012 | 3.463.386,55 | 1.351.092,08 | - | - | 450.811,47 | 5.265.290,10 | 69.267,73 | 69.267,73 | 144.434,36 | 58.211,49 | 235.128,00 | |
| FLORES CRISTIAN FERNANDO | 20310991830 | 27/08/2018 | CCT Nro. 644/2012 | 3.768.242,51 | 1.342.667,33 | - | - | 15.316,64 | 5.126.226,48 | 75.364,85 | 75.364,85 | 153.327,30 | 58.211,49 | 235.128,00 | |
| BARON SALVO SEBASTIAN SACHA | 20311660404 | 21/09/2017 | CCT Nro. 644/2012 | 3.737.284,89 | 1.193.356,38 | - | - | 16.216,94 | 4.946.858,21 | 74.745,70 | 74.745,70 | 147.919,24 | 58.211,49 | 235.128,00 | |
| ZAPATA NESTOR MARTIN | 20311664221 | 24/01/2008 | CCT Nro. 644/2012 | 5.433.017,80 | 1.302.086,40 | - | - | 487.216,47 | 7.222.320,67 | 108.660,36 | 108.660,36 | 202.053,13 | 58.211,49 | 235.128,00 | |
| DIAZ BRUNO MATIAS | 20311731158 | 21/11/2014 | CCT Nro. 644/2012 | 2.658.788,73 | 1.027.196,68 | - | - | 168.896,70 | 3.854.882,11 | 53.175,77 | 53.175,77 | 110.579,56 | 53.175,77 | 235.128,00 | |
| JORQUERA GUILLERMO JAVIER NIC | 20312308038 | 15/06/2007 | CCT Nro. 644/2012 | 7.210.275,84 | 1.142.474,44 | - | - | 571.448,66 | 8.924.198,94 | 144.205,52 | 144.205,52 | 250.582,51 | 58.211,49 | 235.128,00 | |
| CASTRO CARLOS ALBERTO | 20313142230 | 26/09/2013 | CCT Nro. 644/2012 | 5.761.616,88 | 1.002.026,15 | - | - | 200.658,44 | 6.964.301,47 | 115.232,34 | 115.232,34 | 202.909,29 | 58.211,49 | 235.128,00 | |
| QUESADA JUAN ANDRES | 20314568614 | 22/04/2024 | CCT Nro. 644/2012 | 2.939.253,39 | 959.058,16 | - | - | 164.199,68 | 4.062.511,23 | 58.785,07 | 58.785,07 | 116.949,35 | 58.211,49 | 235.128,00 | |
| LEONELLI LEONARDO ESTEBAN | 20315284156 | 24/07/2019 | CCT Nro. 644/2012 | 3.717.858,28 | 1.022.985,06 | - | - | 18.069,44 | 4.758.912,78 | 74.357,17 | 74.357,17 | 142.225,30 | 58.211,49 | 235.128,00 | |
| PRADENA NICOLAS EDUARDO | 20315959684 | 30/03/2015 | CCT Nro. 644/2012 | 4.207.768,95 | 1.406.603,63 | - | - | 60.304,55 | 5.674.677,13 | 84.155,38 | 84.155,38 | 168.431,18 | 58.211,49 | 235.128,00 | |
| CRIBAN CRISTIAN GERMAN | 20316147462 | 06/11/2014 | CCT Nro. 644/2012 | 3.134.152,86 | 886.749,17 | - | - | 252.167,67 | 4.273.069,70 | 62.683,06 | 62.683,06 | 120.627,06 | 58.211,49 | 235.128,00 | |
| PERALTA GASTON ALBERTO | 20316791957 | 14/01/2014 | CCT Nro. 644/2012 | 2.792.511,39 | 668.819,92 | - | - | - | 3.461.331,31 | 55.850,23 | 55.850,23 | 103.839,94 | 55.850,23 | 235.128,00 | |
| SEGURA NESTOR ARIEL | 20317607963 | 10/08/2018 | CCT Nro. 644/2012 | 4.357.860,54 | 1.470.540,65 | - | - | 71.556,16 | 5.899.957,35 | 87.157,21 | 87.157,21 | 174.852,04 | 58.211,49 | 235.128,00 | |
| AMARILLA MARTIN ALEJANDRO | 20318054895 | 23/12/2013 | CCT Nro. 644/2012 | 3.341.511,06 | 907.299,33 | - | - | 6.361,79 | 4.255.172,18 | 66.830,22 | 66.830,22 | 127.464,31 | 58.211,49 | 235.128,00 | |
| LOPEZ CARRILLO JUAN RICARDO | 20319395742 | 17/09/2015 | CCT Nro. 644/2012 | 2.306.159,83 | 1.027.197,19 | - | - | 130.579,32 | 3.463.936,34 | 46.123,20 | 46.123,20 | 100.000,71 | 46.123,20 | 235.128,00 | |
| OLAVE GABRIEL ALEJANDRO | 20319502077 | 15/07/2013 | CCT Nro. 644/2012 | 4.276.484,87 | 519.937,39 | - | - | 59.514,39 | 4.855.936,65 | 85.529,70 | 85.529,70 | 143.892,67 | 58.211,49 | 235.128,00 | |
| FUENTES MANUEL ALEJANDRO | 20320204349 | 29/04/2014 | CCT Nro. 644/2012 | 4.127.854,84 | 1.499.046,03 | - | - | 84.374,93 | 5.711.275,80 | 82.557,10 | 82.557,10 | 168.807,03 | 58.211,49 | 235.128,00 | |
| TOROSSIAN JORGE EDUARDO | 20320213070 | 16/10/2013 | CCT Nro. 644/2012 | 5.319.019,13 | 1.278.730,73 | - | - | 258.182,06 | 6.855.931,92 | 106.380,38 | 106.380,38 | 197.932,50 | 58.211,49 | 235.128,00 | |
| CRUZ ALBERTO JAVIER | 20320381437 | 17/01/2007 | CCT Nro. 644/2012 | 6.698.034,00 | 1.296.028,84 | - | - | 441.219,34 | 8.435.282,18 | 133.960,68 | 133.960,68 | 239.821,89 | 58.211,49 | 235.128,00 | |
| POROYAN OSCAR ALBERTO | 20321175776 | 19/06/2014 | CCT Nro. 644/2012 | 2.468.208,28 | 1.240.474,96 | - | - | - | 3.708.683,24 | 49.364,17 | 49.364,17 | 111.260,50 | 49.364,17 | 235.128,00 | |
| GARCIA MATIAS NESTOR | 20321194363 | 08/02/2018 | CCT Nro. 644/2012 | 3.971.494,80 | 1.158.354,10 | - | - | 70.266,96 | 5.200.115,86 | 79.429,90 | 79.429,90 | 153.895,47 | 58.211,49 | 235.128,00 | |
| TOLEDO LUCAS ELOY | 20321196730 | 18/09/2018 | CCT Nro. 644/2012 | 2.035.473,22 | 1.031.409,65 | - | - | 239.506,28 | 3.306.389,15 | 40.709,46 | 40.709,46 | 92.006,49 | 40.709,46 | 235.128,00 | |
| PAREDES TRONCOSO RICARDO HERN | 20321196846 | 04/05/2007 | CCT Nro. 644/2012 | 2.772.286,94 | 1.014.621,45 | - | - | 194.408,45 | 3.981.316,84 | 55.445,74 | 55.445,74 | 113.607,25 | 55.445,74 | 235.128,00 | |
| BRECCIAROLI MAURICIO GASTON | 20321202269 | 25/02/2013 | CCT Nro. 644/2012 | 3.316.605,02 | 1.223.218,46 | - | - | 374.205,21 | 4.914.028,69 | 66.332,10 | 66.332,10 | 136.194,70 | 58.211,49 | 235.128,00 | |
| BOGADO JUAN ENRIQUE | 20321868526 | 02/05/2019 | CCT Nro. 644/2012 | 2.486.758,95 | 903.536,27 | - | - | 140.267,56 | 3.530.562,78 | 49.735,18 | 49.735,18 | 101.708,86 | 49.735,18 | 235.128,00 | |
| VARGAS NELSON JAVIER | 20322279559 | 01/10/2007 | CCT Nro. 644/2012 | 4.070.352,46 | 1.086.921,49 | - | - | 59.147,88 | 5.216.421,83 | 81.407,05 | 81.407,05 | 154.718,22 | 58.211,49 | 235.128,00 | |
| ALVAREZ EDUARDO SEBASTIAN | 20322455055 | 12/11/2019 | CCT Nro. 644/2012 | 2.979.418,64 | 0,31 | - | - | - | 2.979.418,95 | 59.588,37 | 59.588,37 | 89.382,57 | 58.211,49 | 235.128,00 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| IGLESIAS JORGE RICARDO | 20322929243 | 10/05/2017 | CCT Nro. 644/2012 | 3.168.517,39 | 914.255,18 | - | - | 340.486,26 | 4.423.258,83 | 63.370,35 | 63.370,35 | 122.483,18 | 58.211,49 | 235.128,00 | |
| VIVANCO MARCOS MARTIN | 20322930551 | 21/01/2022 | CCT Nro. 644/2012 | 3.832.693,02 | 1.086.921,77 | - | - | 28.815,30 | 4.948.430,09 | 76.653,86 | 76.653,86 | 147.588,44 | 58.211,49 | 235.128,00 | |
| NUÑEZ CRISTIAN LEANDRO | 20324829777 | 28/05/2014 | CCT Nro. 644/2012 | 4.199.765,07 | 1.040.282,59 | - | - | 117.212,61 | 5.357.260,27 | 83.995,30 | 83.995,30 | 157.201,43 | 58.211,49 | 235.128,00 | |
| CIFUENTES JUAN ALBERTO | 20324854941 | 19/03/2018 | CCT Nro. 644/2012 | 3.944.885,38 | 1.086.920,88 | - | - | 40.186,66 | 5.071.992,92 | 78.897,71 | 78.897,71 | 150.954,19 | 58.211,49 | 235.128,00 | |
| FERREIRA HERIBERTO DIEGO | 20325587092 | 02/01/2013 | CCT Nro. 644/2012 | 2.530.019,77 | 884.393,22 | - | - | 104.043,82 | 3.518.456,81 | 50.600,40 | 50.600,40 | 102.432,39 | 50.600,40 | 235.128,00 | |
| BAIGORRIA LUCIANO SEBASTIAN | 20325902281 | 18/02/2014 | CCT Nro. 644/2012 | 6.106.908,26 | 1.248.868,51 | - | - | 300.811,30 | 7.656.588,07 | 122.138,17 | 122.138,17 | 220.673,30 | 58.211,49 | 235.128,00 | |
| PIANTE JUAN MATIAS | 20326139816 | 01/12/2007 | CCT Nro. 644/2012 | 3.428.697,98 | 957.253,55 | - | - | 146.314,19 | 4.532.265,72 | 68.573,96 | 68.573,96 | 131.578,55 | 58.211,49 | 235.128,00 | |
| TONONI FERNANDO OSCAR | 20326140369 | 29/05/2007 | CCT Nro. 644/2012 | 2.706.532,23 | 0,09 | - | - | - | 2.706.532,32 | 54.130,64 | 54.130,64 | 81.195,97 | 54.130,64 | 235.128,00 | |
| RIFO RENE OMAR ANTONIO | 20326459012 | 02/07/2018 | CCT Nro. 644/2012 | 2.989.975,03 | 895.112,21 | - | - | - | 3.885.087,24 | 59.799,50 | 59.799,50 | 116.552,62 | 58.211,49 | 235.128,00 | |
| MATAMALA EMANUEL ALEJANDRO | 20326990397 | 12/12/2014 | CCT Nro. 644/2012 | 3.162.797,73 | 1.005.759,38 | - | - | 226.316,12 | 4.394.873,23 | 63.255,95 | 63.255,95 | 125.056,71 | 58.211,49 | 235.128,00 | |
| FERBER JORGE NAZARENO | 20327096681 | 21/01/2013 | CCT Nro. 644/2012 | 3.438.881,86 | 1.240.474,77 | - | - | - | 4.679.356,63 | 68.777,64 | 68.777,64 | 140.380,70 | 58.211,49 | 235.128,00 | |
| CONTRERAS FRANCO MATIAS | 20327103378 | 05/02/2019 | CCT Nro. 644/2012 | 3.557.173,52 | 1.082.729,15 | - | - | 21.959,94 | 4.661.862,61 | 71.143,47 | 71.143,47 | 139.197,08 | 58.211,49 | 235.128,00 | |
| HERMOSILLA CRISTIAN HERNAN | 20327466616 | 10/10/2013 | CCT Nro. 644/2012 | 3.185.166,58 | 843.372,90 | - | - | - | 4.028.539,48 | 63.703,33 | 63.703,33 | 120.856,18 | 58.211,49 | 235.128,00 | |
| PEREZ CARLOS ANDRES | 20328296617 | 16/05/2013 | CCT Nro. 644/2012 | 4.179.466,35 | 876.029,88 | - | - | 430.939,45 | 5.486.435,68 | 83.589,33 | 83.589,33 | 151.664,89 | 58.211,49 | 235.128,00 | |
| CAMPOS JUAN ALBERTO | 20328970571 | 14/09/2023 | CCT Nro. 644/2012 | 1.728.439,03 | 929.185,90 | - | - | 31.625,84 | 2.689.250,77 | 34.568,78 | 34.568,78 | 79.728,75 | 34.568,78 | 235.128,00 | |
| PALACIOS HUGO DAVID | 20329070183 | 09/05/2014 | CCT Nro. 644/2012 | 3.214.004,01 | 963.260,56 | - | 5.220,95 | 450.277,14 | 4.632.762,66 | 64.384,50 | 64.384,50 | 125.474,57 | 58.211,49 | 235.128,00 | |
| DURE CRISTIAN ROMAN | 20329557856 | 06/10/2015 | CCT Nro. 644/2012 | 3.280.107,89 | 1.069.205,48 | - | - | - | 4.349.313,37 | 65.602,16 | 65.602,16 | 130.479,40 | 58.211,49 | 235.128,00 | |
| MUÑOZ DIEGO DAMIAN | 20329747310 | 10/08/2018 | CCT Nro. 644/2012 | 3.154.414,34 | 1.099.558,03 | - | - | - | 4.253.972,37 | 63.088,29 | 63.088,29 | 127.619,17 | 58.211,49 | 235.128,00 | |
| MENDOZA MATIAS IVAN | 20331800989 | 19/10/2017 | CCT Nro. 644/2012 | 4.720.129,13 | 865.770,18 | - | - | 95.977,16 | 5.681.876,47 | 94.402,58 | 94.402,58 | 167.576,98 | 58.211,49 | 235.128,00 | |
| CONTRERAS CLAUDIO | 20332392310 | 12/11/2019 | CCT Nro. 644/2012 | 4.108.977,95 | 1.512.559,93 | - | - | 69.478,43 | 5.691.016,31 | 82.179,56 | 82.179,56 | 168.646,14 | 58.211,49 | 235.128,00 | |
| CARRILLO CARLOS ALEJANDRO | 20332917286 | 01/07/2024 | CCT Nro. 644/2012 | 2.228.372,43 | 575.051,39 | - | - | 21.606,92 | 2.825.030,74 | 44.567,45 | 44.567,45 | 84.102,71 | 44.567,45 | 235.128,00 | |
| VIDAL EMILIANO JAVIER | 20333311217 | 14/01/2014 | CCT Nro. 644/2012 | 3.185.166,58 | 741.150,21 | - | - | - | 3.926.316,79 | 63.703,33 | 63.703,33 | 117.789,50 | 58.211,49 | 235.128,00 | |
| ORELLANO VICTOR EDUARDO | 20333319609 | 16/12/2021 | CCT Nro. 644/2012 | 2.235.643,05 | 1.176.538,42 | - | - | - | 3.412.181,47 | 44.712,86 | 44.712,86 | 102.365,44 | 44.712,86 | 235.128,00 | |
| CASTRO SALVADOR ORLANDO | 20333319943 | 03/01/2023 | CCT Nro. 644/2012 | 3.034.551,64 | 1.206.412,02 | - | - | - | 4.240.963,66 | 60.691,03 | 60.691,03 | 127.228,91 | 58.211,49 | 235.128,00 | |
| REYES MAURICIO JOSE LORENZ | 20333932548 | 24/07/2019 | CCT Nro. 644/2012 | 3.072.124,33 | 319.683,51 | - | - | - | 3.391.807,84 | 61.442,49 | 61.442,49 | 101.754,24 | 58.211,49 | 235.128,00 | |
| CANTOS JORGE SEBASTIAN | 20333947472 | 01/07/2024 | CCT Nro. 644/2012 | 2.203.948,89 | 639.008,65 | - | - | 6.444,65 | 2.849.402,19 | 44.078,98 | 44.078,98 | 85.288,73 | 44.078,98 | 235.128,00 | |
| QUEVEDO JONATAN DAVID | 20334642608 | 05/01/2022 | CCT Nro. 644/2012 | 3.570.573,88 | 1.176.539,09 | - | - | - | 4.747.112,97 | 71.411,48 | 71.411,48 | 142.413,39 | 58.211,49 | 235.128,00 | |
| RIOS ANGEL HORACIO | 20334943837 | 03/04/2023 | CCT Nro. 644/2012 | 2.285.362,27 | 707.116,01 | - | - | 45.157,85 | 3.037.636,13 | 45.707,25 | 45.707,25 | 89.774,35 | 45.707,25 | 235.128,00 | |
| ORTIZ JOSUE ELISEO | 20335666519 | 14/01/2014 | CCT Nro. 644/2012 | 2.529.451,87 | 536.765,51 | - | - | - | 3.066.217,38 | 50.589,04 | 50.589,04 | 91.986,52 | 50.589,04 | 235.128,00 | |
| SOTO BRUNO EZEQUIEL | 20335667752 | 14/04/2014 | CCT Nro. 644/2012 | 3.741.788,92 | 1.086.921,58 | - | - | 17.824,99 | 4.846.535,49 | 74.835,78 | 74.835,78 | 144.861,32 | 58.211,49 | 235.128,00 | |
| MENDEZ JONATAN LUCIANO | 20336107556 | 18/10/2018 | CCT Nro. 644/2012 | 3.842.409,76 | 298.724,34 | - | - | - | 4.141.134,10 | 76.848,20 | 76.848,20 | 124.234,02 | 58.211,49 | 235.128,00 | |
| MIGUEL RODRIGUEZ JULIAN | 20336779503 | 17/09/2019 | CCT Nro. 644/2012 | 3.903.741,49 | 604.893,22 | - | - | 250.520,30 | 4.759.155,01 | 78.074,83 | 78.074,83 | 135.259,04 | 58.211,49 | 235.128,00 | |
| BARROS SERGIO DARIO | 20338704624 | 12/11/2019 | CCT Nro. 644/2012 | 3.864.895,46 | 1.499.046,24 | - | - | 51.907,05 | 5.415.848,75 | 77.297,91 | 77.297,91 | 160.918,25 | 58.211,49 | 235.128,00 | |
| HRUSCHKA LUCAS | 20338996994 | 16/05/2014 | CCT Nro. 644/2012 | 4.310.396,47 | 1.406.604,04 | - | - | 79.645,01 | 5.796.645,52 | 86.207,93 | 86.207,93 | 171.510,02 | 58.211,49 | 235.128,00 | |
| LOPEZ MAXIMILIANO DAVID | 20339177520 | 03/10/2012 | CCT Nro. 644/2012 | 6.698.239,97 | 1.406.604,39 | - | - | 380.209,57 | 8.485.053,93 | 133.964,80 | 133.964,80 | 243.145,33 | 58.211,49 | 235.128,00 | |
| VILLAGRAN DAVID ALAN | 20339198846 | 01/07/2024 | CCT Nro. 644/2012 | 3.015.957,59 | 660.466,91 | - | - | 105.676,14 | 3.782.100,64 | 60.319,15 | 60.319,15 | 110.292,74 | 58.211,49 | 235.128,00 | |
| PADILLA RODRIGO ROBERTO | 20340419546 | 10/08/2018 | CCT Nro. 644/2012 | 4.068.382,03 | 1.406.603,46 | - | - | 40.181,51 | 5.515.167,00 | 81.367,64 | 81.367,64 | 164.249,56 | 58.211,49 | 235.128,00 | |
| VILLABLANCA FABIAN ANIBAL | 20341249822 | 24/07/2013 | CCT Nro. 644/2012 | 4.007.041,17 | 1.086.920,98 | - | - | 54.132,15 | 5.148.094,30 | 80.140,82 | 80.140,82 | 152.818,86 | 58.211,49 | 235.128,00 | |
| NAVARRETE RICARDO JAVIER | 20342231072 | 02/07/2018 | CCT Nro. 644/2012 | 3.139.952,42 | 953.939,00 | - | - | - | 4.093.891,42 | 62.799,05 | 62.799,05 | 122.816,74 | 58.211,49 | 235.128,00 | |
| TORES MANUEL VICENTE | 20342924663 | 31/05/2017 | CCT Nro. 644/2012 | 3.831.526,78 | 895.112,09 | - | - | 46.920,07 | 4.773.558,94 | 76.630,54 | 76.630,54 | 141.799,17 | 58.211,49 | 235.128,00 | |
| PINTOS DARIO ANDRES | 20343108983 | 11/06/2014 | CCT Nro. 644/2012 | 1.872.608,35 | 997.335,27 | - | - | 71.360,59 | 2.941.304,21 | 37.452,17 | 37.452,17 | 86.098,31 | 37.452,17 | 235.128,00 | |
| BESTOSO ADRIAN EMANUEL | 20343109971 | 30/03/2015 | CCT Nro. 644/2012 | 4.935.323,87 | 1.302.086,43 | - | - | 502.926,47 | 6.740.336,77 | 98.706,48 | 98.706,48 | 187.122,31 | 58.211,49 | 235.128,00 | |
| MORENO LUCAS DANIEL | 20343973641 | 02/07/2018 | CCT Nro. 644/2012 | 3.817.024,64 | 1.406.603,83 | - | - | 17.386,71 | 5.241.015,18 | 76.340,49 | 76.340,49 | 156.708,85 | 58.211,49 | 235.128,00 | |
| DUARTE MATIAS RAFAEL | 20344461385 | 07/01/2019 | CCT Nro. 644/2012 | 1.806.037,56 | 751.315,90 | - | - | - | 2.557.353,46 | 36.120,75 | 36.120,75 | 76.720,60 | 36.120,75 | 235.128,00 | |
| SILVA MIRKO YOEL | 20346545063 | 12/11/2019 | CCT Nro. 644/2012 | 3.833.027,60 | 1.150.857,70 | - | - | 31.755,14 | 5.015.640,44 | 76.660,55 | 76.660,55 | 149.516,56 | 58.211,49 | 235.128,00 | |
| SANDOVAL SAEZ JAVIER SANTIAGO | 20346575566 | 06/02/2018 | CCT Nro. 644/2012 | 3.523.576,04 | 1.086.921,56 | - | - | 196,28 | 4.610.693,88 | 70.471,52 | 70.471,52 | 138.314,93 | 58.211,49 | 235.128,00 | |
| VALDEBENITO NESTOR MATIAS | 20346593092 | 12/11/2019 | CCT Nro. 644/2012 | 3.030.907,91 | 822.792,04 | - | - | - | 3.853.699,95 | 60.618,16 | 60.618,16 | 115.611,00 | 58.211,49 | 235.128,00 | |
| GONZALEZ JONATAN DAVID | 20346593750 | 20/12/2017 | CCT Nro. 644/2012 | 3.231.517,70 | 660.916,18 | - | - | 25.248,24 | 3.917.682,12 | 64.630,35 | 64.630,35 | 116.773,02 | 58.211,49 | 235.128,00 | |
| HERNANDEZ CRISTIAN DARIO | 20346617242 | 02/05/2011 | CCT Nro. 644/2012 | 3.476.569,26 | 1.304.412,07 | - | - | - | 4.780.981,33 | 69.531,39 | 69.531,39 | 143.429,44 | 58.211,49 | 235.128,00 | |
| PALMA RICHARD MIGUEL ANGEL | 20347261263 | 25/04/2014 | CCT Nro. 644/2012 | 3.512.841,50 | 938.110,55 | - | - | 246.466,39 | 4.697.418,44 | 70.256,83 | 70.256,83 | 133.528,56 | 58.211,49 | 235.128,00 | |
| RUIZ FEDERICO EZEQUIEL | 20347984893 | 12/03/2018 | CCT Nro. 644/2012 | 3.503.124,59 | 1.086.921,40 | - | - | 683,43 | 4.590.729,42 | 70.062,49 | 70.062,49 | 137.701,38 | 58.211,49 | 235.128,00 | |
| GUTIERREZ JORGE NICOLAS | 20348057872 | 01/07/2024 | CCT Nro. 644/2012 | 2.919.323,90 | 613.338,54 | - | - | 108.416,99 | 3.641.079,43 | - | - | - | 58.211,49 | 235.128,00 | |
| QUIJADA JOSE BERNARDINO | 20348110560 | 09/11/2015 | CCT Nro. 644/2012 | 5.076.482,33 | 997.835,36 | - | - | 292.327,99 | 6.366.645,68 | 101.529,65 | 101.529,65 | 182.229,53 | 58.211,49 | 235.128,00 | |
| BUSTAMANTE GERARDO ADRIAN | 20348112873 | 24/07/2019 | CCT Nro. 644/2012 | 4.080.461,16 | 993.642,90 | - | - | 79.414,65 | 5.153.518,71 | 81.609,22 | 81.609,22 | 152.223,12 | 58.211,49 | 235.128,00 | |
| TROPA MAXIMILIANO FACUNDO | 20348127285 | 21/01/2022 | CCT Nro. 644/2012 | 2.904.435,38 | 714.083,01 | - | - | 114.804,96 | 3.733.323,35 | 58.088,71 | 58.088,71 | 108.555,55 | 58.088,71 | 235.128,00 | |
| LA ROSA MARIANO | 20348127501 | 28/11/2014 | CCT Nro. 644/2012 | 4.525.705,43 | 984.759,74 | - | - | 292.884,08 | 5.803.349,25 | 90.514,11 | 90.514,11 | 165.313,96 | 58.211,49 | 235.128,00 | |
| MORA CLAUDIO EZEQUIEL | 20348825489 | 01/10/2019 | CCT Nro. 644/2012 | 2.117.146,54 | 786.382,08 | - | - | 65.230,16 | 2.968.758,78 | 42.342,93 | 42.342,93 | 87.105,86 | 42.342,93 | 235.128,00 | |
| VALLEJOS MARIO NICOLAS | 20348825713 | 18/06/2014 | CCT Nro. 644/2012 | 2.622.477,80 | 600.691,61 | - | - | - | 3.223.169,41 | 52.449,56 | 52.449,56 | 96.695,08 | 52.449,56 | 235.128,00 | |
| SOSA FRANCO ALEXANDER | 20350323628 | 18/04/2012 | CCT Nro. 644/2012 | 3.389.155,04 | 1.274.539,63 | - | - | - | 4.663.694,67 | 67.783,10 | 67.783,10 | 139.910,84 | 58.211,49 | 235.128,00 | |
| ABARZUA DIEGO ARMANDO | 20350375326 | 09/10/2017 | CCT Nro. 644/2012 | 3.908.205,73 | 468.616,32 | - | - | 22.972,18 | 4.399.794,23 | 78.164,11 | 78.164,11 | 131.304,66 | 58.211,49 | 235.128,00 | |
| MATUS FEDERICO LEANDRO | 20353553969 | 14/04/2014 | CCT Nro. 644/2012 | 3.102.109,59 | 1.012.266,22 | - | - | 342.037,09 | 4.456.412,90 | 62.042,19 | 62.042,19 | 123.431,27 | 58.211,49 | 235.128,00 | |
| RODRIGUEZ JUAN MARTIN | 20353557409 | 10/09/2018 | CCT Nro. 644/2012 | 5.525.516,60 | 1.193.836,11 | - | - | 215.081,46 | 6.934.434,17 | 110.510,33 | 110.510,33 | 201.580,58 | 58.211,49 | 235.128,00 | |
| VIGLIOCCO ANGEL DAMIAN | 20354156734 | 19/06/2019 | CCT Nro. 644/2012 | 6.099.584,87 | 1.457.057,27 | - | - | 586.738,02 | 8.143.380,16 | 121.991,70 | 121.991,70 | 226.699,26 | 58.211,49 | 235.128,00 | |
| FERNANDEZ RODRIGO | 20355928749 | 18/03/2014 | CCT Nro. 644/2012 | 2.508.315,09 | 609.095,37 | - | - | - | 3.117.410,46 | 50.166,30 | 50.166,30 | 93.522,31 | 50.166,30 | 235.128,00 | |
| ANGULO ALEX ALBERTO | 20356315473 | 14/01/2022 | CCT Nro. 644/2012 | 3.195.212,39 | 1.091.133,12 | - | - | - | 4.286.345,51 | 63.904,25 | 63.904,25 | 128.590,37 | 58.211,49 | 235.128,00 | |
| CALLEJON MAURICIO ALEJANDRO | 20356612974 | 07/03/2014 | CCT Nro. 644/2012 | 2.526.696,14 | 810.237,02 | - | - | 153.228,98 | 3.490.162,14 | 50.533,92 | 50.533,92 | 100.107,99 | 50.533,92 | 235.128,00 | |
| MOLINA OSCAR FERMIN | 20357056528 | 12/11/2019 | CCT Nro. 644/2012 | 4.320.224,53 | 1.044.045,23 | - | - | 554.441,09 | 5.918.710,85 | 86.404,49 | 86.404,49 | 160.928,09 | 58.211,49 | 235.128,00 | |
| MORA NICOLAS MAXIMILIANO | 20358342443 | 10/10/2017 | CCT Nro. 644/2012 | 3.952.609,20 | 1.214.793,90 | - | - | 33.509,77 | 5.200.912,87 | 79.052,18 | 79.052,18 | 155.022,09 | 58.211,49 | 235.128,00 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CASTRO FELIX LEONARDO | 20358644288 | 01/10/2017 | CCT Nro. 644/2012 | 4.348.934,52 | 1.470.540,74 | - | - | 87.820,30 | 5.907.295,56 | 86.978,69 | 86.978,69 | 174.584,26 | 58.211,49 | 235.128,00 | |
| RUIZ IGNACIO | 20362178259 | 01/07/2024 | CCT Nro. 644/2012 | 2.290.404,34 | 613.338,11 | - | - | 7.076,74 | 2.910.819,19 | 45.808,09 | 45.808,09 | 87.112,27 | 45.808,09 | 235.128,00 | |
| MORALES CRISTIAN MARTIN | 20362185565 | 20/09/2018 | CCT Nro. 644/2012 | 2.439.361,20 | 758.876,16 | - | - | 68.319,17 | 3.266.556,53 | 48.787,22 | 48.787,22 | 95.947,12 | 48.787,22 | 235.128,00 | |
| RODRIGUEZ JULIO MATIAS | 20363342060 | 01/10/2019 | CCT Nro. 644/2012 | 2.569.745,51 | 758.875,88 | - | - | 80.617,39 | 3.409.238,78 | 51.394,91 | 51.394,91 | 99.858,64 | 51.394,91 | 235.128,00 | |
| ALTAMIRANO PABLO NEHEMIAS | 20364336471 | 14/04/2014 | CCT Nro. 644/2012 | 3.522.623,03 | 856.887,68 | - | - | 279.988,94 | 4.659.499,65 | 70.452,46 | 70.452,46 | 131.385,32 | 58.211,49 | 235.128,00 | |
| CONTRERAS AGUSTIN DAMIAN | 20364342285 | 02/01/2023 | CCT Nro. 644/2012 | 2.209.590,39 | 925.005,00 | - | - | 83.083,15 | 3.217.678,54 | 44.191,81 | 44.191,81 | 94.037,86 | 44.191,81 | 235.128,00 | |
| CRUCES NESTOR FABIAN | 20365141496 | 09/05/2014 | CCT Nro. 644/2012 | 3.375.602,89 | 812.093,27 | - | - | 140.867,26 | 4.328.563,42 | 67.512,06 | 67.512,06 | 125.630,88 | 58.211,49 | 235.128,00 | |
| LIPIAN ESPINOZA GUSTAVO NICOL | 20366067966 | 07/01/2019 | CCT Nro. 644/2012 | 2.818.181,15 | 1.076.202,64 | - | - | 266.292,46 | 4.160.676,25 | 56.363,62 | 56.363,62 | 116.831,51 | 56.363,62 | 235.128,00 | |
| TRANGO ASTUDILLO JOSE LUIS AN | 20366068121 | 18/02/2019 | CCT Nro. 644/2012 | 5.498.163,38 | 1.261.035,82 | - | - | 429.773,75 | 7.188.972,95 | 109.963,27 | 109.963,27 | 202.775,98 | 58.211,49 | 235.128,00 | |
| MUÑOZ MAURICIO ALBERTO | 20366069152 | 22/04/2015 | CCT Nro. 644/2012 | 3.178.952,65 | 1.219.007,11 | - | - | 516.450,45 | 4.914.410,21 | 63.579,05 | 63.579,05 | 131.938,79 | 58.211,49 | 235.128,00 | |
| PAILLACAR ALEXIS LEANDRO | 20367843005 | 18/09/2018 | CCT Nro. 644/2012 | 2.844.512,38 | 801.312,97 | - | - | - | 3.645.825,35 | 56.890,25 | 56.890,25 | 109.374,76 | 56.890,25 | 235.128,00 | |
| CORREA CRISTIAN ESEQUIEL | 20368416984 | 02/09/2019 | CCT Nro. 644/2012 | 3.902.389,20 | 750.034,38 | - | - | 67.931,42 | 4.720.355,00 | 78.047,78 | 78.047,78 | 139.572,71 | 58.211,49 | 235.128,00 | |
| FUNES PAULO VICTOR | 20369642643 | 18/10/2018 | CCT Nro. 644/2012 | 3.826.563,58 | 1.333.356,18 | - | - | 39.701,11 | 5.199.620,87 | 76.531,27 | 76.531,27 | 154.797,59 | 58.211,49 | 235.128,00 | |
| SANGIULIANO JONATHAN TOMAS | 20371013599 | 24/06/2014 | CCT Nro. 644/2012 | 2.572.282,33 | 161.947,66 | - | - | 7.943,98 | 2.742.173,97 | 51.445,65 | 51.445,65 | 82.026,90 | 51.445,65 | 235.128,00 | |
| PATO JOAQUIN ENRIQUE | 20371014005 | 21/06/2023 | CCT Nro. 644/2012 | 1.893.250,14 | 722.445,23 | - | - | 74.303,76 | 2.689.999,13 | 37.865,00 | 37.865,00 | 78.470,86 | 37.865,00 | 235.128,00 | |
| CASTILLO VERA MATIAS EMMANUEL | 20373482170 | 11/12/2013 | CCT Nro. 644/2012 | 3.545.340,92 | 1.086.921,22 | - | - | 5.325,52 | 4.637.587,66 | 70.906,82 | 70.906,82 | 138.967,86 | 58.211,49 | 235.128,00 | |
| ARACENA ZAGAGLIA ENZO NICOLAS | 20375150450 | 12/11/2019 | CCT Nro. 644/2012 | 4.522.601,61 | 537.173,47 | - | - | 237.342,31 | 5.297.117,39 | 90.452,03 | 90.452,03 | 151.793,25 | 58.211,49 | 235.128,00 | |
| MORENO GUSTAVO ARIEL | 20377221088 | 05/02/2019 | CCT Nro. 644/2012 | 3.904.345,53 | 1.065.483,80 | - | - | 90.733,09 | 5.060.562,42 | 78.086,91 | 78.086,91 | 149.094,88 | 58.211,49 | 235.128,00 | |
| QUEVEDO MATIAS NICOLAS | 20377648294 | 15/07/2024 | CCT Nro. 644/2012 | 3.123.554,42 | 1.043.994,86 | - | - | - | 4.167.549,28 | 62.471,09 | 62.471,09 | 125.026,48 | 58.211,49 | 235.128,00 | |
| TAPIA YONATAN MATIAS | 20377818963 | 23/02/2024 | CCT Nro. 644/2012 | 2.097.176,49 | 1.121.515,32 | - | - | 144.480,00 | 3.363.171,81 | 41.943,53 | 41.943,53 | 96.560,75 | 41.943,53 | 235.128,00 | |
| LUJAN QUIROGA LUCAS MATIAS | 20378571708 | 10/05/2024 | CCT Nro. 644/2012 | 90.237,23 | 49.006,01 | - | - | - | 139.243,24 | 1.804,74 | 1.804,74 | 4.177,30 | 1.804,74 | 235.128,00 | |
| CHANDIA ENZO MARTIN LAUTARO | 20378587140 | 12/12/2014 | CCT Nro. 644/2012 | 3.178.779,22 | 974.040,66 | - | - | 229.787,27 | 4.382.607,15 | 63.575,58 | 63.575,58 | 124.584,60 | 58.211,49 | 235.128,00 | |
| GARCIA BRIAN EZEQUIEL | 20378588805 | 12/06/2018 | CCT Nro. 644/2012 | 3.492.347,25 | 1.168.155,35 | - | - | - | 4.660.502,60 | 69.846,95 | 69.846,95 | 139.815,08 | 58.211,49 | 235.128,00 | |
| ZUÑIGA SARABIA MAXIMILIANO AR | 20378588910 | 31/05/2017 | CCT Nro. 644/2012 | 3.576.703,35 | 1.214.794,07 | - | - | 4.290,68 | 4.795.788,10 | 71.534,07 | 71.534,07 | 143.744,92 | 58.211,49 | 235.128,00 | |
| HEJBOWICZ JAVIER ALAN | 20379436014 | 06/06/2024 | CCT Nro. 644/2012 | 1.923.946,31 | 910.043,09 | - | - | 38.014,50 | 2.872.003,90 | 38.478,93 | 38.478,93 | 85.019,68 | 38.478,93 | 235.128,00 | |
| MORA EMILIO NICOLAS | 20379471170 | 27/05/2015 | CCT Nro. 644/2012 | 2.806.643,95 | 918.466,72 | - | - | 224.895,02 | 3.950.005,69 | 56.132,88 | 56.132,88 | 111.753,32 | 56.132,88 | 235.128,00 | |
| CAMPOS OSCAR GUSTAVO | 20379673121 | 11/08/2023 | CCT Nro. 644/2012 | 3.126.256,65 | 1.240.475,98 | - | - | - | 4.366.732,63 | 62.525,13 | 62.525,13 | 131.001,98 | 58.211,49 | 235.128,00 | |
| PONCE LEANDRO GASTON | 20380359821 | 15/07/2024 | CCT Nro. 644/2012 | 3.376.206,04 | 1.214.794,61 | - | - | 11.071,10 | 4.602.071,75 | - | - | - | 58.211,49 | 235.128,00 | |
| HERNANDEZ CARLOS ALBERTO | 20381019420 | 06/06/2014 | CCT Nro. 644/2012 | 2.752.351,20 | 1.086.921,71 | - | - | 301.843,23 | 4.141.116,14 | 55.047,02 | 55.047,02 | 115.178,19 | 55.047,02 | 235.128,00 | |
| MONTESINO FEDERICO ANDRES | 20382050569 | 20/09/2018 | CCT Nro. 644/2012 | 1.268.661,86 | 568.922,65 | - | - | 67.229,00 | 1.904.813,51 | 25.373,24 | 25.373,24 | 55.127,54 | 25.373,24 | 235.128,00 | |
| PETERS BRUNO ALEXIS | 20384954635 | 10/07/2024 | CCT Nro. 644/2012 | 3.187.615,06 | 1.158.354,25 | - | - | - | 4.345.969,31 | 63.752,30 | 63.752,30 | 130.379,08 | 58.211,49 | 235.128,00 | |
| PADILLA FACUNDO GABRIEL | 20384958797 | 31/05/2017 | CCT Nro. 644/2012 | 3.927.982,80 | 1.406.603,76 | - | - | 30.684,57 | 5.365.271,13 | 78.559,66 | 78.559,66 | 160.037,60 | 58.211,49 | 235.128,00 | |
| CONTRERAS EDUARDO FEDERICO | 20384959157 | 11/03/2022 | CCT Nro. 644/2012 | 2.748.343,90 | 1.125.207,86 | - | - | - | 3.873.551,76 | 54.966,88 | 54.966,88 | 116.206,55 | 54.966,88 | 235.128,00 | |
| CORIA PEDRO ESTEBAN FABIAN | 20385839694 | 12/12/2014 | CCT Nro. 644/2012 | 2.699.371,68 | 586.210,02 | - | - | 231.949,74 | 3.517.531,44 | 53.987,43 | 53.987,43 | 98.567,45 | 53.987,43 | 235.128,00 | |
| CHAVEZ SEPULVEDA SANDRO ARIEL | 20387106813 | 13/08/2019 | CCT Nro. 644/2012 | 4.043.649,26 | 831.175,09 | - | - | 2.216,43 | 4.877.040,78 | 80.872,99 | 80.872,99 | 146.244,73 | 58.211,49 | 235.128,00 | |
| SEPULVEDA NAHUEL | 20388103990 | 07/01/2019 | CCT Nro. 644/2012 | 2.387.171,65 | 990.827,59 | - | - | 169.256,28 | 3.547.255,52 | 47.743,43 | 47.743,43 | 101.339,98 | 47.743,43 | 235.128,00 | |
| CRUCE MAYCO FABIAN | 20388118262 | 16/12/2021 | CCT Nro. 644/2012 | 2.407.064,79 | 1.266.155,42 | - | - | - | 3.673.220,21 | 48.141,30 | 48.141,30 | 110.196,61 | 48.141,30 | 235.128,00 | |
| BARROS GUSTAVO ALEXANDER | 20388119056 | 26/03/2018 | CCT Nro. 644/2012 | 4.116.196,03 | 1.470.540,14 | - | - | 54.642,01 | 5.641.378,18 | 82.323,92 | 82.323,92 | 167.602,09 | 58.211,49 | 235.128,00 | |
| CORONEL DAMIAN ADOLFO | 20390186054 | 01/04/2019 | CCT Nro. 644/2012 | 6.175.695,14 | 1.457.057,36 | - | - | 592.872,50 | 8.225.625,00 | 123.513,90 | 123.513,90 | 228.982,58 | 58.211,49 | 235.128,00 | |
| AGUERO ALAN MATIAS | 20390858885 | 01/10/2019 | CCT Nro. 644/2012 | 2.663.174,84 | 1.240.475,20 | - | - | - | 3.903.650,04 | 53.263,50 | 53.263,50 | 117.109,50 | 53.263,50 | 235.128,00 | |
| GUERRERO CLAUDIO ALEJANDRO | 20391286656 | 12/09/2017 | CCT Nro. 644/2012 | 1.940.402,00 | 216.457,20 | - | - | - | 2.156.859,20 | 38.808,04 | 38.808,04 | 64.705,78 | 38.808,04 | 235.128,00 | |
| LASTIRI IVAN EDUARDO | 20391287261 | 23/02/2024 | CCT Nro. 644/2012 | 2.061.377,87 | 1.112.601,88 | - | - | - | 3.173.979,75 | 41.227,56 | 41.227,56 | 95.219,39 | 41.227,56 | 235.128,00 | |
| CAMPOS ALEJANDRO GASTON | 20391289507 | 21/11/2017 | CCT Nro. 644/2012 | 5.827.977,68 | 1.470.540,30 | - | - | 308.715,82 | 7.607.233,80 | 116.559,55 | 116.559,55 | 218.955,54 | 58.211,49 | 235.128,00 | |
| PEREZ JONAS EMANUEL | 20391309915 | 01/08/2023 | CCT Nro. 644/2012 | 1.676.713,47 | 801.312,96 | - | - | 39.043,03 | 2.517.069,46 | 33.534,27 | 33.534,27 | 74.340,79 | 33.534,27 | 235.128,00 | |
| CAVO DIEGO MACIEL | 20393538725 | 14/03/2023 | CCT Nro. 644/2012 | 3.056.025,60 | 604.893,81 | - | - | 47.262,57 | 3.708.181,98 | - | - | - | 58.211,49 | 235.128,00 | |
| ESTEBAN GIACOPPO ANGELO ALBER | 20395216679 | 02/01/2023 | CCT Nro. 644/2012 | 2.429.483,52 | 0,53 | - | - | - | 2.429.484,05 | 48.589,67 | 48.589,67 | 72.884,52 | 48.589,67 | 235.128,00 | |
| MARIQUEO FRANCO ESTEBAN | 20395216717 | 13/08/2019 | CCT Nro. 644/2012 | 3.427.036,26 | 1.086.921,56 | - | - | - | 4.513.957,82 | 68.540,73 | 68.540,73 | 135.418,73 | 58.211,49 | 235.128,00 | |
| GORDALIZA MANUEL | 20395218027 | 15/07/2024 | CCT Nro. 644/2012 | 3.130.090,64 | 1.022.985,01 | - | - | - | 4.153.075,65 | - | - | - | 58.211,49 | 235.128,00 | |
| GUTIERREZ MONTECINOS DANILO E | 20395222342 | 03/10/2023 | CCT Nro. 644/2012 | 2.293.860,67 | 1.287.155,35 | - | - | 154.867,24 | 3.735.883,26 | 45.877,21 | 45.877,21 | 107.430,48 | 45.877,21 | 235.128,00 | |
| BENITEZ AGUSTIN DOMINGO | 20396806135 | 02/05/2019 | CCT Nro. 644/2012 | 2.645.190,27 | 1.016.477,78 | - | - | 174.854,29 | 3.836.522,34 | 52.903,81 | 52.903,81 | 109.850,04 | 52.903,81 | 235.128,00 | |
| IGLESIAS FACUNDO ARIEL | 20396823447 | 01/07/2024 | CCT Nro. 644/2012 | 3.526.339,49 | 815.898,12 | - | - | 190.449,19 | 4.532.686,80 | - | - | - | 58.211,49 | 235.128,00 | |
| REY JUAN MANUEL | 20398817347 | 14/01/2022 | CCT Nro. 644/2012 | 3.960.115,02 | 980.558,40 | - | - | 85.716,24 | 5.026.389,66 | 79.202,30 | 79.202,30 | 148.220,20 | 58.211,49 | 235.128,00 | |
| ALVAREZ JUAN MIGUEL | 20400683507 | 06/06/2024 | CCT Nro. 644/2012 | 1.944.164,09 | 1.046.340,48 | - | - | 60.291,53 | 3.050.796,10 | 38.883,28 | 38.883,28 | 89.715,14 | 38.883,28 | 235.128,00 | |
| BRAVO ENZO GABRIEL | 20400683884 | 16/12/2021 | CCT Nro. 644/2012 | 2.004.777,08 | 933.898,36 | - | - | - | 2.938.675,44 | 40.095,54 | 40.095,54 | 88.160,26 | 40.095,54 | 235.128,00 | |
| AYALA ALBERTO RAMON | 20401469746 | 15/07/2024 | CCT Nro. 644/2012 | 3.863.331,59 | 1.470.540,06 | - | - | 69.167,17 | 5.403.038,82 | - | - | - | 58.211,49 | 235.128,00 | |
| ACEVEDO QUIROGA HERNAN JESUS | 20401826875 | 08/06/2018 | CCT Nro. 644/2012 | 3.646.015,70 | 1.099.557,76 | - | - | 32.635,33 | 4.778.208,79 | 72.920,31 | 72.920,31 | 142.367,20 | 58.211,49 | 235.128,00 | |
| COFRE BRAIAN ADRIAN | 20402949334 | 21/01/2022 | CCT Nro. 644/2012 | 2.142.216,98 | 929.185,88 | - | - | 166.212,33 | 3.237.615,19 | 42.844,34 | 42.844,34 | 92.142,09 | 42.844,34 | 235.128,00 | |
| MANSILLA WILLIAM LEANDRO | 20403866246 | 15/07/2024 | CCT Nro. 644/2012 | 3.448.359,47 | 1.197.078,70 | - | - | 4.352,84 | 4.649.791,01 | 68.967,19 | 68.967,19 | 139.363,15 | 58.211,49 | 235.128,00 | |
| PARADA FERNANDO MATIAS | 20405232279 | 01/10/2019 | CCT Nro. 644/2012 | 2.418.048,38 | 1.025.146,64 | - | - | 288.960,00 | 3.732.155,02 | 48.360,97 | 48.360,97 | 103.295,85 | 48.360,97 | 235.128,00 | |
| BUSTAMANTE FACUNDO HERNAN | 20406135803 | 02/05/2019 | CCT Nro. 644/2012 | 4.108.555,47 | 1.219.007,25 | - | - | 128.875,97 | 5.456.438,69 | 82.171,11 | 82.171,11 | 159.826,88 | 58.211,49 | 235.128,00 | |
| MUÑOZ SAEZ JUAN MANUEL | 20406147429 | 08/02/2018 | CCT Nro. 644/2012 | 4.716.188,69 | 1.104.219,20 | - | - | 153.925,70 | 5.974.333,59 | 94.323,77 | 94.323,77 | 174.612,24 | 58.211,49 | 235.128,00 | |
| ALVAREZ GUSTAVO JUAN JOSE | 20406152171 | 15/07/2024 | CCT Nro. 644/2012 | 4.134.884,26 | 1.631.121,39 | - | - | 162.561,65 | 5.928.567,30 | - | - | - | 58.211,49 | 235.128,00 | |
| BARRIGA GASTON EZEQUIEL | 20406156770 | 18/09/2018 | CCT Nro. 644/2012 | 3.597.767,58 | 1.086.921,42 | - | - | 9.271,81 | 4.693.960,81 | 71.955,35 | 71.955,35 | 140.540,67 | 58.211,49 | 235.128,00 | |
| VILLAGRAN FRANCO ESTEBAN | 20406167756 | 10/07/2024 | CCT Nro. 644/2012 | 3.357.906,84 | 1.294.631,21 | - | - | 2.285,39 | 4.654.823,44 | 67.158,14 | 67.158,14 | 139.576,14 | 58.211,49 | 235.128,00 | |
| ORAN EROS FABIAN | 20408411786 | 01/04/2019 | CCT Nro. 644/2012 | 3.392.691,35 | 1.086.921,33 | - | - | - | 4.479.612,68 | 67.853,83 | 67.853,83 | 134.388,38 | 58.211,49 | 235.128,00 | |
| ENCINA CARLOS FABIAN | 20409098402 | 10/01/2023 | CCT Nro. 644/2012 | 2.289.331,31 | 1.155.070,08 | - | - | 202.678,39 | 3.647.079,78 | 45.786,63 | 45.786,63 | 103.332,04 | 45.786,63 | 235.128,00 | |
| ULLOA SANTIAGO JOAQUIN | 20409272372 | 17/10/2023 | CCT Nro. 644/2012 | 5.105.568,04 | 1.520.994,22 | - | - | 380.775,15 | 7.007.337,41 | 102.111,36 | 102.111,36 | 198.796,87 | 58.211,49 | 235.128,00 | |
| ATENCIO LUCIANO LEONEL | 20411221521 | 15/07/2024 | CCT Nro. 644/2012 | 4.094.036,32 | 1.531.539,24 | - | - | 44.667,42 | 5.670.242,98 | 81.880,73 | 81.880,73 | 168.767,27 | 58.211,49 | 235.128,00 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RESLER FACUNDO ALEJANDRO | 20411563236 | 03/10/2023 | CCT Nro. 644/2012 | 2.128.198,88 | 1.061.271,64 | - | - | 134.511,94 | 3.323.982,46 | 42.563,98 | 42.563,98 | 95.684,12 | 42.563,98 | 235.128,00 | |
| DIAZ PABLO EXEQUIEL | 20416206326 | 14/03/2023 | CCT Nro. 644/2012 | 2.218.687,41 | 677.254,19 | - | - | 30.887,34 | 2.926.828,94 | 44.373,75 | 44.373,75 | 86.878,25 | 44.373,75 | 235.128,00 | |
| BUSTOS JAVIER EMILIANO | 20421050245 | 19/05/2023 | CCT Nro. 644/2012 | 2.095.208,56 | 978.191,99 | - | - | 99.167,20 | 3.172.567,75 | 41.904,17 | 41.904,17 | 92.202,02 | 41.904,17 | 235.128,00 | |
| DELVAS BRAIAN ALEXANDER | 20421053422 | 18/09/2018 | CCT Nro. 644/2012 | 3.543.772,51 | 1.150.857,94 | - | - | 3.939,15 | 4.698.569,60 | 70.875,45 | 70.875,45 | 140.838,91 | 58.211,49 | 235.128,00 | |
| SANCHEZ JOAQUIN EDORIANO | 20424026027 | 10/05/2024 | CCT Nro. 644/2012 | 1.811.451,31 | 739.732,97 | - | - | 9.018,65 | 2.560.202,93 | 36.229,03 | 36.229,03 | 76.535,53 | 36.229,03 | 235.128,00 | |
| RUPEREZ PITRIPAN SEBASTIAN HU | 20424492079 | 01/10/2019 | CCT Nro. 644/2012 | 3.217.786,93 | 1.253.081,19 | - | - | 417.579,68 | 4.888.447,80 | 64.355,74 | 64.355,74 | 134.126,04 | 58.211,49 | 235.128,00 | |
| AMODEY LUCAS AGUSTIN | 20428061927 | 03/07/2023 | CCT Nro. 644/2012 | 1.896.475,88 | 867.167,34 | - | - | 33.291,80 | 2.796.935,02 | 37.929,52 | 37.929,52 | 82.909,30 | 37.929,52 | 235.128,00 | |
| SOLORZA ARIEL NAHUEL | 20431314372 | 06/06/2024 | CCT Nro. 644/2012 | 2.089.598,40 | 997.335,26 | - | - | 73.725,39 | 3.160.659,05 | 41.791,97 | 41.791,97 | 92.608,01 | 41.791,97 | 235.128,00 | |
| SOSA HECTOR EDGARDO | 20433359004 | 06/06/2024 | CCT Nro. 644/2012 | 2.426.023,83 | 749.150,38 | - | - | - | 3.175.174,21 | 48.520,48 | 48.520,48 | 95.255,23 | 48.520,48 | 235.128,00 | |
| SANCHEZ JESUS ARIEL | 20433584547 | 02/01/2023 | CCT Nro. 644/2012 | 2.022.400,00 | 1.042.128,00 | - | - | 98.158,93 | 3.162.686,93 | 40.448,00 | 40.448,00 | 91.935,84 | 40.448,00 | 235.128,00 | |
| ROMERO LUCAS ARIEL | 20438342630 | 19/05/2023 | CCT Nro. 644/2012 | 2.731.173,18 | 1.144.351,47 | - | - | 226.045,14 | 4.101.569,79 | 54.623,46 | 54.623,46 | 116.265,74 | 54.623,46 | 235.128,00 | |
| AIZPEOLEA DYLAN ROMAN ARMANDO | 20440149880 | 25/10/2022 | CCT Nro. 644/2012 | 2.681.780,72 | 1.223.218,40 | - | - | 238.829,80 | 4.143.828,92 | 53.635,61 | 53.635,61 | 117.149,97 | 53.635,61 | 235.128,00 | |
| CARRASCO GONZALO BENJAMIN | 20446643151 | 06/06/2024 | CCT Nro. 644/2012 | 1.930.919,07 | 852.684,79 | - | - | 27.941,71 | 2.811.545,57 | 38.618,38 | 38.618,38 | 83.508,12 | 38.618,38 | 235.128,00 | |
| SOTO JOSE MAXIMILIANO | 20447791235 | 10/05/2024 | CCT Nro. 644/2012 | 1.361.823,74 | 971.684,87 | - | - | - | 2.333.508,61 | 27.236,47 | 27.236,47 | 70.005,26 | 27.236,47 | 235.128,00 | |
| ALVAREZ TOMAS EMANUEL | 20457320931 | 06/06/2024 | CCT Nro. 644/2012 | 1.713.620,77 | 993.123,20 | - | - | 25.865,27 | 2.732.609,24 | 34.272,42 | 34.272,42 | 81.202,32 | 34.272,42 | 235.128,00 | |
| RIOS SANTIAGO JUAN MANUEL | 20464032585 | 04/04/2024 | CCT Nro. 644/2012 | 2.347.799,68 | 899.834,25 | - | - | - | 3.247.633,93 | 46.955,99 | 46.955,99 | 97.429,02 | 46.955,99 | 235.128,00 | |
| SEPULVEDA JUAN PABLO | 20464044826 | 04/04/2024 | CCT Nro. 644/2012 | 594.267,12 | 388.341,21 | - | - | - | 982.608,33 | 11.885,34 | 11.885,34 | 29.478,25 | 11.885,34 | 235.128,00 | |
| ACUÑA CIFUENTES MILSON ANDRES | 20926852400 | 02/05/2019 | CCT Nro. 644/2012 | 3.692.897,35 | 1.135.926,71 | - | - | 443.038,92 | 5.271.862,98 | 73.857,95 | 73.857,95 | 144.864,72 | 58.211,49 | 235.128,00 | |
| CHAVEZ PINO LUIS ALBERTO | 20927234670 | 18/02/2014 | CCT Nro. 644/2012 | 3.973.639,12 | 1.470.540,46 | - | - | 33.098,10 | 5.477.277,68 | 79.472,78 | 79.472,78 | 163.325,39 | 58.211,49 | 235.128,00 | |
| DE LA FUENTE CARES VICTOR GER | 20928466141 | 03/06/2005 | CCT Nro. 644/2012 | 4.218.826,92 | 1.294.630,53 | - | - | 111.283,21 | 5.624.740,66 | 84.376,54 | 84.376,54 | 165.403,72 | 58.211,49 | 235.128,00 | |
| ACOSTA ROCHA MARCO ANTONIO | 20929137354 | 27/01/2007 | CCT Nro. 644/2012 | 5.861.964,86 | 1.189.144,87 | - | - | 522.561,47 | 7.573.671,20 | 117.239,30 | 117.239,30 | 211.533,29 | 58.211,49 | 235.128,00 | |
| ARIAS BURGOS APOLONIO EXEQUIE | 20929404948 | 24/08/2017 | CCT Nro. 644/2012 | 3.957.788,91 | 881.245,31 | - | - | - | 4.839.034,22 | 79.155,78 | 79.155,78 | 145.171,03 | 58.211,49 | 235.128,00 | |
| BARRA ZAVALA WALTER FLAVIO | 20929418523 | 03/06/2014 | CCT Nro. 644/2012 | 3.881.222,72 | 959.119,16 | - | - | 254.891,59 | 5.095.233,47 | 77.624,45 | 77.624,45 | 145.210,26 | 58.211,49 | 235.128,00 | |
| MALDONADO MILLAHUEQU HERVIN R | 20929704453 | 27/01/2007 | CCT Nro. 644/2012 | 3.982.063,27 | 1.148.563,59 | - | - | 383.582,47 | 5.514.209,33 | 79.641,27 | 79.641,27 | 153.918,81 | 58.211,49 | 235.128,00 | |
| CARES OSVALDO DANIEL | 23201209099 | 18/02/2014 | CCT Nro. 644/2012 | 5.398.532,57 | 1.189.644,36 | - | - | 215.983,96 | 6.804.160,89 | 107.970,65 | 107.970,65 | 197.645,31 | 58.211,49 | 235.128,00 | |
| SEDAN CLAUDIO DAVID | 23218325149 | 02/01/2004 | CCT Nro. 644/2012 | 6.453.968,01 | 1.296.028,54 | - | - | 404.103,09 | 8.154.099,64 | 129.079,36 | 129.079,36 | 232.499,90 | 58.211,49 | 235.128,00 | |
| DOMINGUEZ CRISTIAN RAUL | 23232376139 | 20/01/2014 | CCT Nro. 644/2012 | 4.632.851,53 | 1.426.705,89 | - | - | 192.044,32 | 6.251.601,74 | 92.657,03 | 92.657,03 | 181.786,72 | 58.211,49 | 235.128,00 | |
| POBLETE VICTOR EDUARDO | 23234943219 | 10/10/2017 | CCT Nro. 644/2012 | 4.585.131,16 | 1.534.476,96 | - | - | 122.300,17 | 6.241.908,29 | 91.702,62 | 91.702,62 | 183.588,24 | 58.211,49 | 235.128,00 | |
| FIAD CEFERINO LUIS FELIPE | 23242783379 | 18/02/2014 | CCT Nro. 644/2012 | 3.962.846,31 | 0,33 | - | - | - | 3.962.846,64 | 79.256,93 | 79.256,93 | 118.885,40 | 58.211,49 | 235.128,00 | |
| FUENTES NESTOR ARIEL | 23247006559 | 27/08/2018 | CCT Nro. 644/2012 | 4.213.450,20 | 1.406.604,06 | - | - | 61.163,13 | 5.681.217,39 | 84.269,00 | 84.269,00 | 168.601,63 | 58.211,49 | 235.128,00 | |
| FERRADA ANABALON CRISTIAN MAR | 23248253339 | 16/05/2013 | CCT Nro. 644/2012 | 4.171.063,22 | 956.753,39 | - | - | 463.043,16 | 5.590.859,77 | 83.421,26 | 83.421,26 | 153.834,50 | 58.211,49 | 235.128,00 | |
| CHAVEZ EDGARDO | 23249757039 | 12/05/2009 | CCT Nro. 644/2012 | 3.846.655,68 | 856.856,41 | - | - | - | 4.703.512,09 | 76.933,11 | 76.933,11 | 141.105,36 | 58.211,49 | 235.128,00 | |
| BARROS VICTOR ARIEL | 23260428829 | 28/06/2012 | CCT Nro. 644/2012 | 2.307.983,12 | 418.214,24 | - | - | - | 2.726.197,36 | 46.159,66 | 46.159,66 | 81.785,92 | 46.159,66 | 235.128,00 | |
| PARRA FLAVIO ESTEBAN | 23263313089 | 06/06/2014 | CCT Nro. 644/2012 | 3.822.588,17 | 1.086.921,27 | - | - | 23.951,87 | 4.933.461,31 | 76.451,76 | 76.451,76 | 147.285,28 | 58.211,49 | 235.128,00 | |
| LEIVA LEONARDO FABIAN | 23273686959 | 07/03/2014 | CCT Nro. 644/2012 | 2.510.332,90 | 925.534,97 | - | - | 225.894,51 | 3.661.762,38 | 50.206,66 | 50.206,66 | 103.076,04 | 50.206,66 | 235.128,00 | |
| CAZENEUVE NICOLAS RAMON | 23274668989 | 24/01/2008 | CCT Nro. 644/2012 | 5.770.240,21 | 1.474.742,50 | - | - | 380.239,38 | 7.625.222,09 | 115.404,80 | 115.404,80 | 217.349,48 | 58.211,49 | 235.128,00 | |
| MIRANDA OSCAR GUILLERMO | 23274733489 | 01/10/2019 | CCT Nro. 644/2012 | 3.077.798,18 | 1.129.419,53 | - | - | 294.253,61 | 4.501.471,32 | 61.555,96 | 61.555,96 | 126.216,53 | 58.211,49 | 235.128,00 | |
| CASTILLO SERGIO HERNAN | 23286234119 | 09/10/2017 | CCT Nro. 644/2012 | 2.559.938,68 | 673.022,23 | - | - | - | 3.232.960,91 | 51.198,77 | 51.198,77 | 96.988,83 | 51.198,77 | 235.128,00 | |
| FRAN MARCOS GASTON ANTONI | 23294186999 | 14/04/2014 | CCT Nro. 644/2012 | 3.257.730,60 | 950.685,97 | - | - | 216.124,46 | 4.424.541,03 | 65.154,61 | 65.154,61 | 126.252,50 | 58.211,49 | 235.128,00 | |
| NAVARRO GABRIEL ABEL | 23294297049 | 15/02/2006 | CCT Nro. 644/2012 | 4.940.341,83 | 436.836,72 | - | - | 423.480,19 | 5.800.658,74 | 98.806,84 | 98.806,84 | 161.315,36 | 58.211,49 | 235.128,00 | |
| JOFRE VERGARA GABRIEL ALEJAND | 23306917579 | 06/02/2018 | CCT Nro. 644/2012 | 4.002.721,11 | 1.452.824,75 | - | - | 44.977,08 | 5.500.522,94 | 80.054,42 | 80.054,42 | 163.666,38 | 58.211,49 | 235.128,00 | |
| ARCUCCI GIANCARLO | 23313144739 | 01/10/2021 | CCT Nro. 644/2012 | 2.684.103,23 | 1.159.281,75 | - | - | 220.480,55 | 4.063.865,53 | 53.682,06 | 53.682,06 | 115.301,55 | 53.682,06 | 235.128,00 | |
| TEJADA, EDUARDO ANDRES | 20317718617 | | CCT Nro. 644/2012 | 4.596.658,78 | 1.078.119,55 | | | 411.132,98 | 6.085.911,31 | 91.933,18 | 91.933,18 | 170.243,35 | 58.211,49 | - | |
| CARRASCO ARIEL OSCAR | 23315470129 | 09/08/2017 | CCT Nro. 644/2012 | 6.220.723,70 | 1.342.667,36 | - | - | 451.691,54 | 8.015.082,60 | 124.414,47 | 124.414,47 | 226.901,73 | 58.211,49 | 235.128,00 | |
| MATAMALA AVILA JOSE LUIS | 23334767019 | 01/12/2007 | CCT Nro. 644/2012 | 2.942.288,38 | 843.811,65 | - | - | 351.992,69 | 4.138.092,72 | 58.845,77 | 58.845,77 | 113.583,00 | 58.211,49 | 235.128,00 | |
| TACCHELLA NAHUEL | 23348127179 | 02/07/2014 | CCT Nro. 644/2012 | 3.389.816,32 | 1.061.271,26 | - | - | 362.665,29 | 4.813.752,87 | 67.796,33 | 67.796,33 | 133.532,63 | 58.211,49 | 235.128,00 | |
| BORDIN GASTON MAXIMILIANO | 23355522679 | 12/11/2019 | CCT Nro. 644/2012 | 3.422.668,00 | 959.047,84 | - | - | 1.760,59 | 4.383.476,43 | 68.453,36 | 68.453,36 | 131.451,48 | 58.211,49 | 235.128,00 | |
| OROZCO DAVID NICOLAS | 23356560019 | 01/07/2024 | CCT Nro. 644/2012 | 2.640.376,99 | 681.486,61 | - | - | 51.350,70 | 3.373.214,30 | 52.807,54 | 52.807,54 | 99.655,91 | 52.807,54 | 235.128,00 | |
| GNEMMI MATIAS FERNANDO | 23358867979 | 13/05/2019 | CCT Nro. 644/2012 | 3.774.299,95 | 1.086.933,29 | - | - | - | 4.861.233,24 | 75.486,00 | 75.486,00 | 145.837,00 | 58.211,49 | 235.128,00 | |
| MARCO MARCELO LUCIANO | 23367844299 | 24/01/2019 | CCT Nro. 644/2012 | 2.770.432,07 | 1.140.139,49 | - | - | 239.347,45 | 4.149.919,01 | 55.408,64 | 55.408,64 | 117.317,15 | 55.408,64 | 235.128,00 | |
| AGUIRRE VICTOR FERMIN | 23374010069 | 19/03/2018 | CCT Nro. 644/2012 | 3.851.369,55 | 1.406.604,07 | - | - | 21.422,03 | 5.279.395,65 | 77.027,39 | 77.027,39 | 157.739,21 | 58.211,49 | 235.128,00 | |
| LIBARDI FACUNDO ALEJANDRO | 23375964929 | 16/04/2013 | CCT Nro. 644/2012 | 2.804.534,49 | 673.021,41 | - | - | - | 3.477.555,90 | 56.090,69 | 56.090,69 | 104.326,68 | 56.090,69 | 235.128,00 | |
| GENTILI CRISTIAN LUIS | 23380823489 | 26/03/2018 | CCT Nro. 644/2012 | 3.875.507,45 | 1.406.603,83 | - | - | 24.340,30 | 5.306.451,58 | 77.510,15 | 77.510,15 | 158.463,34 | 58.211,49 | 235.128,00 | |
| MUÑOZ MOYANO JUAN LEANDRO | 23382076389 | 01/07/2024 | CCT Nro. 644/2012 | 2.636.021,48 | 707.136,79 | - | - | 77.002,01 | 3.420.160,28 | 52.720,43 | 52.720,43 | 100.294,75 | 52.720,43 | 235.128,00 | |
| NIEVAS RAMOS KEVIN DARWIN | 23410502259 | 07/01/2019 | CCT Nro. 644/2012 | 3.924.102,22 | 1.176.539,31 | - | - | - | 5.100.641,53 | 78.482,04 | 78.482,04 | 153.019,25 | 58.211,49 | 235.128,00 | |
| PUJANA ALAIN GASTIN | 23429107539 | 06/06/2024 | CCT Nro. 644/2012 | 2.196.448,18 | 1.189.144,20 | - | - | 123.405,16 | 3.508.997,54 | 43.928,96 | 43.928,96 | 101.567,77 | 43.928,96 | 235.128,00 | |
| VIZCARRA FERNANDO ANDRES | 24286242746 | 08/05/2009 | CCT Nro. 644/2012 | 3.407.151,81 | 1.146.666,45 | - | - | - | 4.553.818,26 | 68.143,04 | 68.143,04 | 136.614,55 | 58.211,49 | 235.128,00 | |
| MOLINA HERMINIA | 27176318657 | 10/12/2017 | CCT Nro. 644/2012 | 2.777.654,29 | 1.270.347,14 | - | - | - | 4.048.001,43 | 55.553,09 | 55.553,09 | 121.440,04 | 55.553,09 | 235.128,00 | |
| BRIZUELA SUSANA DEL CARMEN | 27213629382 | 12/07/2007 | CCT Nro. 644/2012 | 1.543.450,74 | 545.189,09 | - | - | - | 2.088.639,83 | 30.869,01 | 30.869,01 | 62.659,19 | 30.869,01 | 235.128,00 | |
| Campos Junior Ariel Alfredo | 20401827782 | 04/09/2024 | CCT Nro. 644/2012 | 1.998.392,41 | 1.176.538,91 | - | - | - | 3.174.931,32 | 39.967,85 | 39.967,85 | 95.247,94 | 39.967,85 | 235.128,00 | |
| Sayes Diaz Fernanda Belen | 23388125764 | 04/09/2024 | CCT Nro. 644/2012 | 2.552.446,84 | 1.302.086,02 | - | - | 204.964,31 | 4.059.497,17 | 51.048,94 | 51.048,94 | 115.635,99 | 51.048,94 | 235.128,00 | |
| Diaz Lautaro Nicolas | 20462572558 | 04/09/2024 | CCT Nro. 644/2012 | 2.140.384,07 | 1.240.475,22 | - | - | - | 3.380.859,29 | - | - | - | 42.807,68 | 235.128,00 | |
| Hurtado Marcelo Roberto | 20414376798 | 04/09/2024 | CCT Nro. 644/2012 | 2.121.237,78 | 1.274.539,48 | - | - | - | 3.395.777,26 | 42.424,76 | 42.424,76 | 101.873,32 | 42.424,76 | 235.128,00 | |
| PAEZ GERARDO | 20290365644 | 04/11/2024 | CCT Nro. 644/2012 | 3.728.610,62 | 1.294.630,97 | | - | 329.106,07 | 5.352.347,66 | 74.572,21 | 74.572,21 | 150.697,25 | 58.211,49 | 235.128,00 | |
| MOYANO NORBERTO | 20249963446 | 11/11/2024 | CCT Nro. 644/2012 | 2.828.178,60 | 745.422,92 | | - | 155.341,33 | 3.728.942,85 | - | - | - | 56.563,57 | 235.128,00 | |
| Ramirez Matias Gaston | 27400683218 | | CCT Nro. 644/2012 | 1.446.500,56 | 294.032,54 | | | - | 1.740.533,10 | - | - | - | 28.930,01 | 235.128,00 | |
| BARRERA CINTIA ROSANA | 27310003838 | 07/09/2017 | CCT Nro. 644/2012 | 2.547.837,13 | 754.664,29 | - | - | 62.900,57 | 3.365.401,99 | 50.956,74 | 50.956,74 | 99.075,04 | 50.956,74 | 235.128,00 | |
| CARRERA JOANA LAURA | 27329091398 | 01/09/2017 | CCT Nro. 644/2012 | 2.673.622,45 | 833.092,29 | - | - | 105.572,03 | 3.612.286,77 | 53.472,45 | 53.472,45 | 105.201,44 | 53.472,45 | 235.128,00 | |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CARO GALLARDO CARMEN GLORIA | 27929365025 | 30/07/2001 | CCT Nro. 644/2012 | 2.156.875,00 | 583.925,52 | - | - | - | 2.740.800,52 | 43.137,50 | 43.137,50 | 82.224,02 | 43.137,50 | 235.128,00 | |
| | | | | | | | | | | **27.516.774,96** | **27.516.774,96** | **52.938.672,43** | **21.811.168,39** | **93.816.072,00** | **-** |

| RAZON SOCIAL: | TUBOSCOPE VETCO DE ARGENTINA |
|---|---|
| CUIT: | 33-61600863-9 |
| PERIODO: | ENERO 2025 |




| Legajo | Apellido y Nombre | CUIL | BASE APORTE Y MUTUAL | BASE CONTRIB | 120.20 Sind.P.J.P.P.G.N.R 2% | 130.40 Mutual Pers.Jerar.NQN 3% | 320.20 Cont.Sind. JQC NQN | 322.20 C.Ext.JQC 637/12 NQN |
|---|---|---|---|---|---|---|---|---|
| 29000030 | BONAPARTE, CLAUDIO GABRIEL | 20214292506 | 9.284.528,44 | 2.910.574,49 | 185.690,57 | 278.535,85 | 58.211,49 | 259.104,00 |
| 29000043 | SOLIS, GILBERTO JAVIER | 20224739517 | 6.990.846,33 | 2.910.574,49 | 139.816,93 | 209.725,39 | 58.211,49 | 259.104,00 |
| 29000046 | CASTAÑEDA, HECTOR ENRIQUE | 20234235290 | 7.842.001,65 | 2.910.574,49 | 156.840,03 | 235.260,05 | 58.211,49 | 259.104,00 |
| 29000050 | SALGADO URRUTIA, MARCELO ADRIAN | 20241578284 | 7.732.283,30 | 2.910.574,49 | 154.645,67 | 231.968,50 | 58.211,49 | 259.104,00 |
| 29000052 | SANCHEZ, ELITO ALAN | 20237578261 | 11.142.160,47 | 2.910.574,49 | 222.843,21 | - | 58.211,49 | 259.104,00 |
| 29000063 | PAINEMILLA, JUAN CARLOS | 20256949955 | 10.717.213,78 | 2.910.574,49 | 214.344,28 | 321.516,41 | 58.211,49 | 259.104,00 |
| 29000066 | MELIDEO, CAMILO ROQUE ESTEBAN | 20268100033 | 5.025.572,46 | 2.910.574,49 | 100.511,45 | 150.767,17 | 58.211,49 | 259.104,00 |
| 29000073 | PONCE, CLAUDIO JOEL | 20264875324 | 5.566.363,46 | 2.910.574,49 | 111.327,27 | 166.990,90 | 58.211,49 | 259.104,00 |
| 29000074 | NIETO, JORGE SEBASTIAN | 20274067358 | 6.388.882,20 | 2.910.574,49 | 127.777,64 | 191.666,47 | 58.211,49 | 259.104,00 |
| 29000075 | HERNANDEZ, MARCO ANTONIO | 20259752621 | 4.106.878,29 | 2.910.574,49 | 82.137,57 | 123.206,35 | 58.211,49 | 259.104,00 |
| 29000078 | TRIÑANES, DARDO ATILIO | 20274889072 | 7.732.250,33 | 2.910.574,49 | 154.645,01 | 231.967,51 | 58.211,49 | 259.104,00 |
| 29000079 | OLATE MONSALVES, NESTOR GABRIEL | 20268100904 | 12.219.881,37 | 2.910.574,49 | 244.397,63 | 366.596,44 | 58.211,49 | 259.104,00 |
| 29000080 | CARRIZO, GUSTAVO ANDRES | 20261858631 | 7.488.567,17 | 2.910.574,49 | 149.771,34 | 224.657,02 | 58.211,49 | 259.104,00 |
| 29000082 | CHUTNEY, JORGE LUIS ADRIAN | 20265170537 | - | 2.910.574,49 | - | - | 58.211,49 | 259.104,00 |
| 29000095 | CABRERA, EDGARDO DAMIAN | 20285254419 | 4.667.626,10 | 2.910.574,49 | 93.352,52 | 140.028,78 | 58.211,49 | 259.104,00 |
| 29000096 | VARGAS, CRISTIAN ANDRES | 20269992337 | 7.482.094,57 | 2.910.574,49 | 149.641,89 | 224.462,84 | 58.211,49 | 259.104,00 |
| 29000097 | GIMENEZ, CARLOS IVAN | 20286365672 | 9.027.966,79 | 2.910.574,49 | 180.559,34 | 270.839,00 | 58.211,49 | 259.104,00 |
| 29000105 | CLAVELL, GERARDO ELADIO | 20289458809 | 7.983.060,33 | 2.910.574,49 | 159.661,21 | 239.491,81 | 58.211,49 | 259.104,00 |
| 29000107 | VEGA, LUCIANO MARTIN | 20291592318 | 5.867.677,35 | 2.910.574,49 | 117.353,55 | 176.030,32 | 58.211,49 | 259.104,00 |
| 29000108 | AQUILANTE, CRISTIAN DANIEL | 20274052121 | 7.357.436,29 | 2.910.574,49 | 147.148,73 | 220.723,09 | 58.211,49 | 259.104,00 |
| 29000111 | ALCARAS, ALDO ALFREDO | 20273675397 | 7.486.171,20 | 2.910.574,49 | 149.723,42 | 224.585,14 | 58.211,49 | 259.104,00 |
| 29000123 | CAMINA ACUÑA, OSCAR LEANDRO | 20316146512 | 5.163.595,05 | 2.910.574,49 | 103.271,90 | 154.907,85 | 58.211,49 | 259.104,00 |
| 29000128 | VENEGAS, DIEGO JAVIER | 20287186585 | 5.107.547,69 | 2.910.574,49 | 102.150,95 | 153.226,43 | 58.211,49 | 259.104,00 |
| 29000140 | CHEUQUEL, CARLOS ALBERTO | 20295544237 | 6.784.070,84 | 2.910.574,49 | 135.681,42 | 203.522,13 | 58.211,49 | 259.104,00 |
| 29000149 | CASTRO, NICOLAS SEBASTIAN | 20316146431 | 6.740.307,04 | 2.910.574,49 | 134.806,14 | 202.209,21 | 58.211,49 | 259.104,00 |
| 29000155 | ALFIERI, LILIANA ANGELICA | 23271056834 | 3.088.873,90 | 2.910.574,49 | 61.777,48 | - | 58.211,49 | 259.104,00 |
| 29000161 | VERA, MARIA SILVINA | 27219197484 | 3.374.532,99 | 2.910.574,49 | 67.490,66 | - | 58.211,49 | 259.104,00 |
| 29000172 | CHAVEZ, MIGUEL ANGEL | 23262935639 | 7.176.974,48 | 2.910.574,49 | 143.539,49 | 215.309,23 | 58.211,49 | 259.104,00 |
| 29000175 | LOPEZ, PABLO MARTIN | 24262910128 | - | 2.910.574,49 | - | - | 58.211,49 | 259.104,00 |
| 29000178 | CLAURE ARTUNDUAGA, LUIS HUMBERTO | 20947738098 | 7.504.034,26 | 2.910.574,49 | 150.080,69 | 225.121,03 | 58.211,49 | 259.104,00 |
| 29000197 | GONZALEZ, JAVIER ERNESTO | 23318200769 | 6.501.893,28 | 2.910.574,49 | 130.037,87 | 195.056,80 | 58.211,49 | 259.104,00 |
| 29000198 | HERNANDEZ, ABEL CEFERINO | 20273235540 | 7.614.589,05 | 2.910.574,49 | 152.291,78 | 228.437,67 | 58.211,49 | 259.104,00 |
| 29000205 | GUAYQUIMIL, JULIO CÉSAR | 20278942865 | 6.075.372,15 | 2.910.574,49 | 121.507,44 | 182.261,16 | 58.211,49 | 259.104,00 |
| 29000223 | GIORDANA, ALEJANDRO ROMAN | 20332126149 | 3.538.530,87 | 2.910.574,49 | 70.770,62 | 106.155,93 | 58.211,49 | 259.104,00 |
| 29000239 | FERNANDEZ, NANCY ISABEL | 27219140423 | 3.024.424,29 | 2.910.574,49 | 60.488,49 | - | 58.211,49 | 259.104,00 |
| 29000245 | SOTOMAYOR, RODRIGO NICOLAS | 27291543346 | 5.751.596,52 | 2.910.574,49 | 115.031,93 | 172.547,90 | 58.211,49 | 259.104,00 |
| 29000249 | TEJADA, EDUARDO ANDRES | 20317718617 | - | - | - | - | - | 259.104,00 |
| 29000253 | ZALAZAR, OMAR ANTONIO | 20251961418 | 7.079.233,04 | 2.910.574,49 | 141.584,66 | 212.376,99 | 58.211,49 | 259.104,00 |
| 29000257 | VALDEZ, JOSE GERMAN | 20233487113 | 7.454.625,91 | 2.910.574,49 | 149.092,52 | 223.638,78 | 58.211,49 | 259.104,00 |
| 29000260 | MARTINEZ, ENRIQUE DARIO | 20279852088 | - | 2.910.574,49 | - | - | 58.211,49 | 259.104,00 |
| 29000262 | GARCIA SERGIO ALCIDES | 20172529462 | - | 2.910.574,49 | - | - | 58.211,49 | 259.104,00 |
| 29000263 | DWORACZUK, ANDRES BERNARDO | 20241809286 | - | 2.910.574,49 | - | - | 58.211,49 | 259.104,00 |
| 29000264 | ARIET, SEBASTIAN OSCAR SALVADOR | 23281805819 | - | 2.910.574,49 | - | - | 58.211,49 | 259.104,00 |
| 29000274 | GRAZIANO CARLOS PEDRO | 20161740684 | 4.115.427,59 | 2.910.574,49 | 82.308,55 | - | 58.211,49 | 259.104,00 |
| 29000275 | RAMIREZ MARCELO JAVIER | 20215816576 | 6.267.448,91 | 2.910.574,49 | 125.348,98 | 188.023,47 | 58.211,49 | 259.104,00 |
| 29000302 | ALVAREZ MENDOZA, DEIVER | 20942495685 | 4.805.024,43 | 2.910.574,49 | 96.100,49 | 144.150,73 | 58.211,49 | 259.104,00 |
| 29000357 | BRUNI GONZALO ANTOLIN | 20353136071 | - | 2.910.574,49 | - | - | 58.211,49 | 259.104,00 |
| 29000358 | SURRACO GUSTAVO ALFONSO | 20255208404 | 6.399.188,46 | 2.910.574,49 | 127.983,77 | - | 58.211,49 | 259.104,00 |
| 29000367 | YELMINI MARCELO GASTON | 20213847385 | - | 2.910.574,49 | - | - | 58.211,49 | 259.104,00 |
| 29000376 | HOLLMANN, SAYI ANDREA | 27273237173 | 2.551.026,07 | 2.551.026,07 | 51.020,52 | 76.530,78 | 51.020,52 | 259.104,00 |
| 29000378 | FANJUL, CAROLINA | 27245533492 | 5.358.484,79 | 2.910.574,49 | 107.169,70 | - | 58.211,49 | 259.104,00 |
| 29000391 | FRANCO, JAVIER ERNESTO | 20286211772 | 2.595.374,30 | 2.595.374,30 | 51.907,49 | 77.861,23 | 51.907,49 | 259.104,00 |
| 29000397 | MEDINA, PABLO SEBASTIAN | 20271944757 | 6.092.735,38 | 2.910.574,49 | 121.854,71 | 182.782,06 | 58.211,49 | 259.104,00 |
| 29000404 | TABORDA, GUSTAVO ARIEL | 20235852064 | 3.450.304,91 | 2.910.574,49 | 69.006,10 | 103.509,15 | 58.211,49 | 259.104,00 |
| 29000407 | HERZEL, VALERIA | 27217894285 | 3.819.917,81 | 2.910.574,49 | 76.398,36 | - | 58.211,49 | 259.104,00 |
| 29000409 | HUERTA FEDERICO | 20270278087 | - | 2.910.574,49 | - | - | 58.211,49 | 259.104,00 |
| 29000412 | SALAZAR, LEONARDO DANIEL | 20305894886 | 6.089.678,39 | 2.910.574,49 | 121.793,57 | 182.690,35 | 58.211,49 | 259.104,00 |
| 29000414 | BAIN  NATALIA ANDREA | 24264158652 | 2.629.083,41 | 2.629.083,41 | 52.581,67 | - | 52.581,67 | 259.104,00 |
| 29000415 | RODRIGUEZ, FERNANDO PABLO | 20214496527 | 4.097.114,70 | 2.910.574,49 | 81.942,29 | 122.913,44 | 58.211,49 | 259.104,00 |
| 29000422 | ECHEGARAY, JUAN PABLO | 20277992990 | 7.078.682,62 | 2.910.574,49 | 141.573,65 | 212.360,48 | 58.211,49 | 259.104,00 |
| 29000427 | QUIROGA, RAUL ESTEBAN | 20300313990 | 8.139.673,17 | 2.910.574,49 | 162.793,46 | 244.190,20 | 58.211,49 | 259.104,00 |
| 29000429 | BLANCO, JOSE MIGUEL | 20315474869 | 5.358.470,47 | 2.910.574,49 | 107.169,41 | 160.754,11 | 58.211,49 | 259.104,00 |
| 29000438 | BUDA, RODRIGO | 20346591901 | 5.251.201,95 | 2.910.574,49 | 105.024,04 | 157.536,06 | 58.211,49 | 259.104,00 |
| 29000444 | BUCAREY, JOSÉ ANTONIO | 20287810661 | 7.790.835,30 | 2.910.574,49 | 155.816,71 | 233.725,06 | 58.211,49 | 259.104,00 |
| 29000455 | CARRASCO, PABLO MARTIN | 20295472457 | 9.501.607,12 | 2.910.574,49 | 190.032,14 | 285.048,21 | 58.211,49 | 259.104,00 |
| 29000471 | NAVARRO, MARIO ANDRES | 20323687618 | 5.175.373,19 | 2.910.574,49 | 103.507,46 | 155.261,20 | 58.211,49 | 259.104,00 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 29000475 | ORFALI, ILEANA MARIA | 27232383122 | 3.295.643,24 | 2.910.574,49 | 65.912,86 | 98.869,30 | 58.211,49 | 259.104,00 |
| 29000483 | MORENO, SANTIAGO JESUS | 20351783940 | 4.017.823,39 | 2.910.574,49 | 80.356,47 | 120.534,70 | 58.211,49 | 259.104,00 |
| 29000485 | BONELLO, OSCAR NICOLAS | 20297597990 | 7.193.163,41 | 2.910.574,49 | 143.863,27 | 215.794,90 | 58.211,49 | 259.104,00 |
| 29000487 | SOSA, GUSTAVO MARTIN | 20283840108 | 6.080.151,11 | 2.910.574,49 | 121.603,02 | 182.404,53 | 58.211,49 | 259.104,00 |
| 29000493 | ROLDAN, JOSE NICOLAS | 20321572090 | 3.695.781,13 | 2.910.574,49 | 73.915,62 | 110.873,43 | 58.211,49 | 259.104,00 |
| 29000495 | PONTET MARCOS SEBASTIAN | 20306984269 | 7.044.809,48 | 2.910.574,49 | 140.896,19 | 211.344,28 | 58.211,49 | 259.104,00 |
| 29000505 | GALERA PABLO ANDRES | 20250922184 | 4.415.172,00 | 2.910.574,49 | 88.303,44 | 132.455,16 | 58.211,49 | 259.104,00 |
| 29000518 | BATTAGINI, PAUL RAFAEL JERARD | 20253744910 | 4.024.262,98 | 2.910.574,49 | 80.485,26 | 120.727,89 | 58.211,49 | 259.104,00 |
| 29000529 | ELGUETA, CESAR ESTEBAN | 20263702450 | 4.522.236,29 | 2.910.574,49 | 90.444,73 | 135.667,09 | 58.211,49 | 259.104,00 |
| 29000533 | SUAREZ MILTON GUILLERMO | 20248774070 | - | 2.910.574,49 | - | - | 58.211,49 | 259.104,00 |
| 29000563 | MONZALVEZ, EDGAR ANTONIO | 20265042091 | 7.495.124,12 | 2.910.574,49 | 149.902,48 | 224.853,72 | 58.211,49 | 259.104,00 |
| 29000592 | STEHLIK CARLOS DANTE | 20314867530 | - | 2.910.574,49 | - | - | 58.211,49 | 259.104,00 |
| 29000593 | FRACASSI, LAUTARO MARTIN | 20266618450 | 4.720.698,85 | 2.910.574,49 | 94.413,98 | 141.620,97 | 58.211,49 | 259.104,00 |
| 29000607 | ALARCON ALBERTO EMANUEL | 20328874165 | 3.174.819,40 | 2.910.574,49 | 63.496,39 | 95.244,58 | 58.211,49 | 259.104,00 |
| 29000609 | KOSTOFF, ERICO DAMIAN | 20202127879 | 3.662.486,42 | 2.910.574,49 | 73.249,73 | 109.874,59 | 58.211,49 | 259.104,00 |
| 29000615 | ROMANO, LUIS ALBERTO | 23339195269 | 4.752.873,23 | 2.910.574,49 | 95.057,46 | 142.586,20 | 58.211,49 | 259.104,00 |
| 29000617 | CHACOMA, CRISTIAN ANDRES | 20295543680 | 4.627.666,95 | 2.910.574,49 | 92.553,34 | 138.830,01 | 58.211,49 | 259.104,00 |
| 29000618 | PEREYRA, BLAS OSCAR | 20282344824 | 6.024.271,48 | 2.910.574,49 | 120.485,43 | 180.728,14 | 58.211,49 | 259.104,00 |
| 29000621 | MUNOZ NAVARRETE JOSE FELIPE | 20336881243 | - | 2.910.574,49 | - | - | 58.211,49 | 259.104,00 |
| 29000622 | MALDONADO CRISTOPHER JEREMIAS | 20329746071 | - | 2.910.574,49 | - | - | 58.211,49 | 259.104,00 |
| 29000642 | LANDONI, BAUTISTA | 20292167718 | 7.504.651,14 | 2.910.574,49 | 150.093,02 | 225.139,53 | 58.211,49 | 259.104,00 |
| 29000643 | DIESTEL, JUAN PABLO | 20331775054 | 9.053.743,07 | 2.910.574,49 | 181.074,86 | 271.612,29 | 58.211,49 | 259.104,00 |
| 29000660 | RAIANO, CARLOS | 20213789512 | 6.843.541,84 | 2.910.574,49 | 136.870,84 | 205.306,26 | 58.211,49 | 259.104,00 |
| 29000661 | CESPEDES, GRISELDA | 27283063998 | 3.167.408,73 | 2.910.574,49 | 63.348,17 | - | 58.211,49 | 259.104,00 |
| 29000670 | CANALES, HORACIO ALFREDO | 20206143291 | 6.357.080,21 | 2.910.574,49 | 127.141,60 | 190.712,41 | 58.211,49 | 259.104,00 |
| 29000672 | VON ZEDTWITZ, ERNESTO MARTIN | 20230670065 | - | 2.910.574,49 | - | - | 58.211,49 | 259.104,00 |
| 29000673 | LUCERO, DIEGO PABLO | 20241907555 | - | 2.910.574,49 | - | - | 58.211,49 | 259.104,00 |
| 29000685 | NEBBIA ARIEL SEBASTIAN | 23258292189 | 7.304.926,07 | 2.910.574,49 | 146.098,52 | 219.147,78 | 58.211,49 | 259.104,00 |
| 29000686 | CESARI, JUAN MANUEL | 20306731034 | 6.542.213,41 | 2.910.574,49 | 130.844,27 | 196.266,40 | 58.211,49 | 259.104,00 |
| 29000690 | CINICH, CRISTIAN | 20247659782 | 6.323.802,82 | 2.910.574,49 | 126.476,06 | 189.714,08 | 58.211,49 | 259.104,00 |
| 29000726 | CURSARO EMANUEL SEBASTIAN | 23311662139 | - | 2.910.574,49 | - | - | 58.211,49 | 259.104,00 |
| 29000729 | MENDEZ, DIEGO MAXIMILIANO | 20371725963 | 7.739.855,41 | 2.910.574,49 | 154.797,11 | 232.195,66 | 58.211,49 | 259.104,00 |
| 29000735 | VAZQUEZ, HECTOR ARIEL | 20340020503 | 2.574.193,72 | 2.574.193,72 | 51.483,87 | 77.225,81 | 51.483,87 | 259.104,00 |
| 29000738 | CHANDIA, PABLO ADRIAN | 20272381888 | 7.619.480,58 | 2.910.574,49 | 152.389,61 | 228.584,42 | 58.211,49 | 259.104,00 |
| 29000740 | CARMONA, FRANCO | 20365805858 | 6.252.716,93 | 2.910.574,49 | 125.054,34 | 187.581,51 | 58.211,49 | 259.104,00 |
| 29000750 | TURCUMAN JUAN MANUEL | 20265108564 | - | 2.910.574,49 | - | - | 58.211,49 | 259.104,00 |
| 29000757 | BRAVO HECTOR GUSTAVO | 20289811762 | 4.733.297,84 | 2.910.574,49 | 94.665,96 | 141.998,94 | 58.211,49 | 259.104,00 |
| 29000793 | ESTEFANIA, GUSTAVO GABRIEL | 20273236229 | 3.698.173,52 | 2.910.574,49 | 73.963,47 | 110.945,21 | 58.211,49 | 259.104,00 |
| 29000797 | SAEZ, YOANA ELIZABETH | 27302727738 | 2.941.266,14 | 2.910.574,49 | 58.825,32 | 88.237,98 | 58.211,49 | 259.104,00 |
| 29000799 | MIGOYA, DIEGO AMERICO | 20254090930 | 7.185.485,39 | 2.910.574,49 | 143.709,71 | 215.564,56 | 58.211,49 | 259.104,00 |
| 29000800 | FLORES, RAUL | 20226997912 | 7.309.159,16 | 2.910.574,49 | 146.183,18 | 219.274,77 | 58.211,49 | 259.104,00 |
| 29000804 | MAYA EDGARDO JORGE LUIS | 20298569583 | 7.607.404,86 | 2.910.574,49 | 152.148,10 | 228.222,15 | 58.211,49 | 259.104,00 |
| 29000805 | PEDRAZZA, PABLO | 23310616869 | 5.868.985,88 | 2.910.574,49 | 117.379,72 | 176.069,58 | 58.211,49 | 259.104,00 |
| 29000812 | RIDOLFI LUCAS FABRICIO | 20291619682 | 5.920.636,61 | 2.910.574,49 | 118.412,73 | 177.619,10 | 58.211,49 | 259.104,00 |
| 29000814 | GUZMAN, DIEGO OSCAR | 20259488835 | 2.563.602,89 | 2.563.602,89 | 51.272,06 | 76.908,09 | 51.272,06 | 259.104,00 |
| 29000822 | ROSAS, GASTON | 20305196976 | 5.689.026,24 | 2.910.574,49 | 113.780,52 | 170.670,79 | 58.211,49 | 259.104,00 |
| 29000823 | BASUALTO, MIGUEL | 20325703661 | 5.719.378,76 | 2.910.574,49 | 114.387,58 | 171.581,36 | 58.211,49 | 259.104,00 |
| 29000824 | APPIOLAZA, CARLOS FABIAN | 20246682764 | 6.501.919,92 | 2.910.574,49 | 130.038,40 | 195.057,60 | 58.211,49 | 259.104,00 |
| 29000827 | FERREIRA, JESUS | 20204801828 | 5.016.176,37 | 2.910.574,49 | 100.323,53 | 150.485,29 | 58.211,49 | 259.104,00 |
| 29000831 | SURA, HORACIO NICOLAS | 20306436601 | 8.072.701,81 | 2.910.574,49 | 161.454,04 | 242.181,05 | 58.211,49 | 259.104,00 |
| 29000833 | SEPULVEDA, GONZALO ADRIAN | 20355926959 | 5.574.079,95 | 2.910.574,49 | 111.481,60 | 167.222,40 | 58.211,49 | 259.104,00 |
| 29000834 | MORAN, MARTIN TOMAS | 23380637049 | 5.535.855,88 | 2.910.574,49 | 110.717,12 | 166.075,68 | 58.211,49 | 259.104,00 |
| 29000838 | JAKOWCZUK FRANCISCO LUIS | 20262832377 | 5.882.074,13 | 2.910.574,49 | 117.641,48 | 176.462,22 | 58.211,49 | 259.104,00 |
| 29000853 | MILANI, CARLOS | 23266230389 | 7.713.415,78 | 2.910.574,49 | 154.268,32 | 231.402,47 | 58.211,49 | 259.104,00 |
| 29000859 | CABEZA, HECTOR SAUL | 20226067125 | 6.027.059,90 | 2.910.574,49 | 120.541,20 | 180.811,80 | 58.211,49 | 259.104,00 |
| 29000865 | CANCIO VITALE, DANIELA ISABEL | 27224745953 | 3.223.781,76 | 2.910.574,49 | 64.475,64 | - | 58.211,49 | 259.104,00 |
| 29000893 | CORONADO ORTIZ, JAIME ALBERTO | 20188696423 | 5.812.048,78 | 2.910.574,49 | 116.240,98 | 174.361,46 | 58.211,49 | 259.104,00 |
| 29000898 | BENITEZ PABLO | 20342920803 | - | 2.910.574,49 | - | - | 58.211,49 | 259.104,00 |
| 29000909 | ABERASTURI JAVIER | 20214301912 | 4.090.792,75 | 2.910.574,49 | 81.815,86 | 122.723,78 | 58.211,49 | 259.104,00 |
| 29000916 | VEJAR, ANDREA DEL CARMEN | 23190198464 | 2.378.895,18 | 2.378.895,18 | 47.577,90 | 71.366,86 | 47.577,90 | 259.104,00 |
| 29000921 | RIVERA JUAN NICOLAS | 20183589386 | - | 2.910.574,49 | - | - | 58.211,49 | 259.104,00 |
| 29000928 | SANZANA JUAN ANDRES | 20384321136 | 2.664.955,37 | 2.664.955,37 | 53.299,11 | 79.948,66 | 53.299,11 | 259.104,00 |
| 29000938 | ALEJOS LUCAS GUILLERMO | 20345734946 | 3.234.174,74 | 2.910.574,49 | 64.683,49 | 97.025,24 | 58.211,49 | 259.104,00 |
| 29000944 | BERTEDOR, DIEGO SEBASTIAN | 20289640739 | 5.790.569,05 | 2.910.574,49 | 115.811,38 | 173.717,07 | 58.211,49 | 259.104,00 |
| 29000953 | SEPULVEDA MICAELA | 27380638334 | 5.218.837,53 | 2.910.574,49 | 104.376,75 | 156.565,13 | 58.211,49 | 259.104,00 |
| 29000964 | ARRUETA FEDERICO JAVIER | 20359285176 | 3.314.809,46 | 2.910.574,49 | 66.296,19 | 99.444,28 | 58.211,49 | 259.104,00 |
| 29000973 | FLORES JOSE OSCAR | 20305847268 | - | 2.910.574,49 | - | - | 58.211,49 | 259.104,00 |
| 29000976 | ORELLANO HERNAN DAVID | 23294136029 | 7.748.006,98 | 2.910.574,49 | 154.960,14 | 232.440,21 | 58.211,49 | 259.104,00 |
| 29000978 | FERRETI SILVIA | 27239183188 | 6.061.908,86 | 2.910.574,49 | 121.238,18 | - | 58.211,49 | 259.104,00 |
| 29000995 | CACERES DANIELA CELESTE | 27332925267 | 2.936.006,98 | 2.910.574,49 | 58.720,14 | - | 58.211,49 | 259.104,00 |
| 29001007 | IACOPINI GUSTAVO ROBERTO | 20228167194 | 8.163.411,65 | 2.910.574,49 | 163.268,23 | 244.902,35 | 58.211,49 | 259.104,00 |
| 29001008 | MACHUCA BRUNO EJIDIO | 20302647713 | 7.233.219,65 | 2.910.574,49 | 144.664,39 | 216.996,59 | 58.211,49 | 259.104,00 |
| 29001010 | OYOLA CRISTIAN ALEJANDRO | 20307092183 | 6.064.360,28 | 2.910.574,49 | 121.287,21 | 181.930,81 | 58.211,49 | 259.104,00 |
| 29001012 | MAMANI JOSE LUIS | 23262245969 | 7.698.315,65 | 2.910.574,49 | 153.966,31 | 230.949,47 | 58.211,49 | 259.104,00 |
| 29001013 | INDA SEBASTIAN | 20256565707 | 4.852.114,86 | 2.910.574,49 | 97.042,30 | 145.563,45 | 58.211,49 | 259.104,00 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 29001015 | MANCO LAVADO ALICIA ROMINA | 23320188164 | 6.060.446,55 | 2.910.574,49 | 121.208,93 | 181.813,40 | 58.211,49 | 259.104,00 |
| 29001016 | TARTAGLIA CARLOS MARCELO | 20235896479 | 7.138.819,51 | 2.910.574,49 | 142.776,39 | 214.164,59 | 58.211,49 | 259.104,00 |
| 29001017 | PERSICO GERMAN HORACIO | 20332394496 | 4.553.961,30 | 2.910.574,49 | 91.079,23 | - | 58.211,49 | 259.104,00 |
| 29001025 | CESPEDES JUAN SEBASTIAN | 23292675399 | - | 2.910.574,49 | - | - | 58.211,49 | 259.104,00 |
| 29001029 | HAJDU PABLO NICOLAS | 20276991990 | - | 2.910.574,49 | - | - | 58.211,49 | 259.104,00 |
| 29001030 | SUAREZ MAITA ERNESTO JOSE | 20959996637 | - | 2.910.574,49 | - | - | 58.211,49 | 259.104,00 |
| 29001042 | SUAREZ ARGENTINO | 20270430342 | 4.824.257,34 | 2.910.574,49 | 96.485,15 | 144.727,72 | 58.211,49 | 259.104,00 |
| 29001051 | CORDOVA JUAN MARCELO | 20239129529 | 3.853.761,64 | 2.910.574,49 | 77.075,23 | 115.612,85 | 58.211,49 | 259.104,00 |
| 29001052 | COBO ZAPATA WILMAR | 23959064849 | 6.040.415,18 | 2.910.574,49 | 120.808,30 | 181.212,46 | 58.211,49 | 259.104,00 |
| 29001054 | MANSILLA DIEGO NICOLAS | 20249292223 | 5.761.531,81 | 2.910.574,49 | 115.230,64 | 172.845,95 | 58.211,49 | 259.104,00 |
| 29001057 | GARCIA MARTA SOLEDAD | 27289459141 | 3.734.020,75 | 2.910.574,49 | 74.680,42 | 112.020,62 | 58.211,49 | 259.104,00 |
| 29001058 | POZO  PABLO MATIAS | 20295540983 | 3.950.448,38 | 2.910.574,49 | 79.008,97 | 118.513,45 | 58.211,49 | 259.104,00 |
| 29001097 | CARMONA GIANNI ALEXIS DAMIANO | 20332393600 | 4.641.048,01 | 2.910.574,49 | 92.820,96 | 139.231,44 | 58.211,49 | 259.104,00 |
| 29001098 | GONZALEZ JOSE PABLO | 20177239691 | - | 2.910.574,49 | - | - | 58.211,49 | 259.104,00 |
| 29001103 | REYES EDUARDO RUBEN | 20201049513 | 5.417.805,65 | 2.910.574,49 | 108.356,11 | 162.534,17 | 58.211,49 | 259.104,00 |
| 29001106 | FORQUERA ANABEL NATALIA | 27257258195 | 2.164.932,26 | 2.164.932,26 | 43.298,65 | 64.947,97 | 43.298,65 | 259.104,00 |
| 29001107 | PEÑA  CECILIA IVANA | 27259903802 | 2.164.932,26 | 2.164.932,26 | 43.298,65 | 64.947,97 | 43.298,65 | 259.104,00 |
| 29001132 | LOPEZ OSCAR OMAR | 20213191439 | 6.465.765,72 | 2.910.574,49 | 129.315,31 | 193.972,97 | 58.211,49 | 259.104,00 |
| 29001160 | CUEVAS PATRICIA ALEJANDRA | 27343975614 | 3.198.974,60 | 2.910.574,49 | 63.979,49 | 95.969,24 | 58.211,49 | 259.104,00 |
| 29001167 | ZUCCHINI DARIO MARTIN | 20289822403 | - | 2.829.205,33 | - | - | 56.584,11 | 259.104,00 |
| 29001219 | Bastidas Esther Daniela | | - | 2.910.574,49 | - | - | 58.211,49 | 259.104,00 |
| | **Totales** | | **772.703.945,14** | **464.612.948,78** | **15.454.078,90** | **21.294.263,51** | **9.292.258,98** | **41.974.848,00** |

# Payment SINDICATO-NQN Details

| | |
|---|---|
| **Preformat Code** | -- |
| **Debit Account Number / Currency / Name** | 0907137015 - ARS - TUBOSCOPE VETCO DE ARGENTINA S |
| **Payment Currency / Amount** | ARS - 52.938.672,43 |
| **Payment Method** | Domestic Funds Transfer |
| **Payment Type** | Interbank Transfer |
| **Subsidiary Identifier / Name** | -- - -- |
| **Your Reference** | SINDICATO-NQN |
| **Confidential** | No |
| **Debit IBAN Account Number** | -- |
| **Value Date** | 02/12/2025 |
| **Beneficiary Account Number** | 0970099410001096950010 |
| **Beneficiary Name** | MUTUAL FASP NQN SDINDICATO PP |
| **Beneficiary ID** | -- |
| **Beneficiary Bank Name** | BCO PCIA DEL NEUQUEN |
| **Beneficiary Bank Address** | -- |
| **Beneficiary Bank Routing Code** | 097 |
| **Beneficiary Branch Code** | 0099 |
| **Destination Branch / Name** | 000 - CENTRAL CAJ.PAYLINK |
| **Beneficiary Account Type** | 01 |
| **Description** | -- |
| **Document Type** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Product Code** | -- |
| **Financial Code** | -- |
| **Payment Motive Code/Description** | -- |
| **Submitted By** | NANCY FERNANDEZ |
| **Submission Date/Time** | 02/12/2025, 10:33:09 GMT-03:00 |
| **Cheque Number** | 09900078666 |
| **Status** | Processed |
| **Sub-Status** | Paid |
| **Creation Method** | Input |

# Payment SINDICATO-NQN Details

| | |
|---|---|
| **Preformat Code** | -- |
| **Debit Account Number / Currency / Name** | 0907137015 - ARS - TUBOSCOPE VETCO DE ARGENTINA S |
| **Payment Currency / Amount** | ARS - 21.294.263,51 |
| **Payment Method** | Domestic Funds Transfer |
| **Payment Type** | Interbank Transfer |
| **Subsidiary Identifier / Name** | -- - -- |
| **Your Reference** | SINDICATO-NQN |
| **Confidential** | No |
| **Debit IBAN Account Number** | -- |
| **Value Date** | 02/12/2025 |
| **Beneficiary Account Number** | 0440017230000003679257 |
| **Beneficiary Name** | MUTUAL JQC NQN -3679257 |
| **Beneficiary ID** | -- |
| **Beneficiary Bank Name** | BANCO HIPOTECARIO SA |
| **Beneficiary Bank Address** | -- |
| **Beneficiary Bank Routing Code** | 044 |
| **Beneficiary Branch Code** | 0017 |
| **Destination Branch / Name** | 000 - CENTRAL CAJ.PAYLINK |
| **Beneficiary Account Type** | 01 |
| **Description** | NQN |
| **Document Type** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Product Code** | -- |
| **Financial Code** | -- |
| **Payment Motive Code/Description** | -- |
| **Submitted By** | NANCY FERNANDEZ |
| **Submission Date/Time** | 02/12/2025, 10:35:51 GMT-03:00 |
| **Cheque Number** | 09900078656 |
| **Status** | Processed |
| **Sub-Status** | Paid |
| **Creation Method** | Input |

# Payment SINDICATO-NQN Details

| | |
|---|---|
| **Preformat Code** | -- |
| **Debit Account Number / Currency / Name** | 0907137015 - ARS - TUBOSCOPE VETCO DE ARGENTINA S |
| **Payment Currency / Amount** | ARS - 41.974.848,00 |
| **Payment Method** | Domestic Funds Transfer |
| **Payment Type** | Interbank Transfer |
| **Subsidiary Identifier / Name** | -- - -- |
| **Your Reference** | SINDICATO-NQN |
| **Confidential** | No |
| **Debit IBAN Account Number** | -- |
| **Value Date** | 02/12/2025 |
| **Beneficiary Account Number** | 0440017230000003644167 |
| **Beneficiary Name** | SINDICATO JQC NQN 36441-6 |
| **Beneficiary ID** | -- |
| **Beneficiary Bank Name** | BANCO HIPOTECARIO SA |
| **Beneficiary Bank Address** | -- |
| **Beneficiary Bank Routing Code** | 044 |
| **Beneficiary Branch Code** | 0017 |
| **Destination Branch / Name** | 000 - CENTRAL CAJ.PAYLINK |
| **Beneficiary Account Type** | 01 |
| **Description** | NQN |
| **Document Type** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Product Code** | -- |
| **Financial Code** | -- |
| **Payment Motive Code/Description** | -- |
| **Submitted By** | NANCY FERNANDEZ |
| **Submission Date/Time** | 02/12/2025, 10:37:26 GMT-03:00 |
| **Cheque Number** | 09900078661 |
| **Status** | Processed |
| **Sub-Status** | Paid |
| **Creation Method** | Input |

# Payment SINDICATO-NQN Details

| | |
|---|---|
| **Preformat Code** | -- |
| **Debit Account Number / Currency / Name** | 0907137015 - ARS - TUBOSCOPE VETCO DE ARGENTINA S |
| **Payment Currency / Amount** | ARS - 15.454.078,90 |
| **Payment Method** | Domestic Funds Transfer |
| **Payment Type** | Interbank Transfer |
| **Subsidiary Identifier / Name** | -- - -- |
| **Your Reference** | SINDICATO-NQN |
| **Confidential** | No |
| **Debit IBAN Account Number** | -- |
| **Value Date** | 02/12/2025 |
| **Beneficiary Account Number** | 0440017230000003644167 |
| **Beneficiary Name** | SINDICATO JQC NQN 36441-6 |
| **Beneficiary ID** | -- |
| **Beneficiary Bank Name** | BANCO HIPOTECARIO SA |
| **Beneficiary Bank Address** | -- |
| **Beneficiary Bank Routing Code** | 044 |
| **Beneficiary Branch Code** | 0017 |
| **Destination Branch / Name** | 000 - CENTRAL CAJ.PAYLINK |
| **Beneficiary Account Type** | 01 |
| **Description** | NQN |
| **Document Type** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Product Code** | -- |
| **Financial Code** | -- |
| **Payment Motive Code/Description** | -- |
| **Submitted By** | NANCY FERNANDEZ |
| **Submission Date/Time** | 02/12/2025, 10:36:47 GMT-03:00 |
| **Cheque Number** | 09900078658 |
| **Status** | Processed |
| **Sub-Status** | Paid |
| **Creation Method** | Input |

# Payment SINDICATO-NQN Details

| | |
|---|---|
| **Preformat Code** | -- |
| **Debit Account Number / Currency / Name** | 0907137015 - ARS - TUBOSCOPE VETCO DE ARGENTINA S |
| **Payment Currency / Amount** | ARS - 9.292.258,98 |
| **Payment Method** | Domestic Funds Transfer |
| **Payment Type** | Interbank Transfer |
| **Subsidiary Identifier / Name** | -- - -- |
| **Your Reference** | SINDICATO-NQN |
| **Confidential** | No |
| **Debit IBAN Account Number** | -- |
| **Value Date** | 02/12/2025 |
| **Beneficiary Account Number** | 0440017230000003644167 |
| **Beneficiary Name** | SINDICATO JQC NQN 36441-6 |
| **Beneficiary ID** | -- |
| **Beneficiary Bank Name** | BANCO HIPOTECARIO SA |
| **Beneficiary Bank Address** | -- |
| **Beneficiary Bank Routing Code** | 044 |
| **Beneficiary Branch Code** | 0017 |
| **Destination Branch / Name** | 000 - CENTRAL CAJ.PAYLINK |
| **Beneficiary Account Type** | 01 |
| **Description** | NQN |
| **Document Type** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Product Code** | -- |
| **Financial Code** | -- |
| **Payment Motive Code/Description** | -- |
| **Submitted By** | NANCY FERNANDEZ |
| **Submission Date/Time** | 02/12/2025, 10:38:10 GMT-03:00 |
| **Cheque Number** | 09900078659 |
| **Status** | Processed |
| **Sub-Status** | Paid |
| **Creation Method** | Input |

# Payment SINDICATO-NQN Details

| | |
|---|---|
| **Preformat Code** | -- |
| **Debit Account Number / Currency / Name** | 0907137015 - ARS - TUBOSCOPE VETCO DE ARGENTINA S |
| **Payment Currency / Amount** | ARS - 21.811.168,39 |
| **Payment Method** | Domestic Funds Transfer |
| **Payment Type** | Interbank Transfer |
| **Subsidiary Identifier / Name** | -- - -- |
| **Your Reference** | SINDICATO-NQN |
| **Confidential** | No |
| **Debit IBAN Account Number** | -- |
| **Value Date** | 02/12/2025 |
| **Beneficiary Account Number** | 0970011610001092550016 |
| **Beneficiary Name** | SINDICATO NEUQUEN PP 109255/1 |
| **Beneficiary ID** | -- |
| **Beneficiary Bank Name** | BCO PCIA DEL NEUQUEN |
| **Beneficiary Bank Address** | -- |
| **Beneficiary Bank Routing Code** | 097 |
| **Beneficiary Branch Code** | 0011 |
| **Destination Branch / Name** | 000 - CENTRAL CAJ.PAYLINK |
| **Beneficiary Account Type** | 01 |
| **Description** | NQN |
| **Document Type** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Product Code** | -- |
| **Financial Code** | -- |
| **Payment Motive Code/Description** | -- |
| **Submitted By** | NANCY FERNANDEZ |
| **Submission Date/Time** | 02/12/2025, 10:26:18 GMT-03:00 |
| **Cheque Number** | 09900078664 |
| **Status** | Processed |
| **Sub-Status** | Paid |
| **Creation Method** | Input |

# Payment SINDICATO-NQN Details

| | |
|---|---|
| **Preformat Code** | -- |
| **Debit Account Number / Currency / Name** | 0907137015 - ARS - TUBOSCOPE VETCO DE ARGENTINA S |
| **Payment Currency / Amount** | ARS - 27.516.774,96 |
| **Payment Method** | Domestic Funds Transfer |
| **Payment Type** | Interbank Transfer |
| **Subsidiary Identifier / Name** | -- - -- |
| **Your Reference** | SINDICATO-NQN |
| **Confidential** | No |
| **Debit IBAN Account Number** | -- |
| **Value Date** | 02/12/2025 |
| **Beneficiary Account Number** | 0970011610001092550016 |
| **Beneficiary Name** | SINDICATO NEUQUEN PP 109255/1 |
| **Beneficiary ID** | -- |
| **Beneficiary Bank Name** | BCO PCIA DEL NEUQUEN |
| **Beneficiary Bank Address** | -- |
| **Beneficiary Bank Routing Code** | 097 |
| **Beneficiary Branch Code** | 0011 |
| **Destination Branch / Name** | 000 - CENTRAL CAJ.PAYLINK |
| **Beneficiary Account Type** | 01 |
| **Description** | NQN |
| **Document Type** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Product Code** | -- |
| **Financial Code** | -- |
| **Payment Motive Code/Description** | -- |
| **Submitted By** | NANCY FERNANDEZ |
| **Submission Date/Time** | 02/12/2025, 10:25:11 GMT-03:00 |
| **Cheque Number** | 09900078654 |
| **Status** | Processed |
| **Sub-Status** | Paid |
| **Creation Method** | Input |

# Payment SINDICATO-NQN Details

| | |
|---|---|
| **Preformat Code** | -- |
| **Debit Account Number / Currency / Name** | 0907137015 - ARS - TUBOSCOPE VETCO DE ARGENTINA S |
| **Payment Currency / Amount** | ARS - 27.516.774,96 |
| **Payment Method** | Domestic Funds Transfer |
| **Payment Type** | Interbank Transfer |
| **Subsidiary Identifier / Name** | -- - -- |
| **Your Reference** | SINDICATO-NQN |
| **Confidential** | No |
| **Debit IBAN Account Number** | -- |
| **Value Date** | 02/12/2025 |
| **Beneficiary Account Number** | 0970011610001092550016 |
| **Beneficiary Name** | SINDICATO NEUQUEN PP 109255/1 |
| **Beneficiary ID** | -- |
| **Beneficiary Bank Name** | BCO PCIA DEL NEUQUEN |
| **Beneficiary Bank Address** | -- |
| **Beneficiary Bank Routing Code** | 097 |
| **Beneficiary Branch Code** | 0011 |
| **Destination Branch / Name** | 000 - CENTRAL CAJ.PAYLINK |
| **Beneficiary Account Type** | 01 |
| **Description** | NQN |
| **Document Type** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Product Code** | -- |
| **Financial Code** | -- |
| **Payment Motive Code/Description** | -- |
| **Submitted By** | NANCY FERNANDEZ |
| **Submission Date/Time** | 02/12/2025, 10:24:22 GMT-03:00 |
| **Cheque Number** | 09900078663 |
| **Status** | Processed |
| **Sub-Status** | Paid |
| **Creation Method** | Input |

# Payment SINDICATP-NQN Details

| | |
|---|---|
| **Preformat Code** | -- |
| **Debit Account Number / Currency / Name** | 0907137015 - ARS - TUBOSCOPE VETCO DE ARGENTINA S |
| **Payment Currency / Amount** | ARS - 93.816.072,00 |
| **Payment Method** | Domestic Funds Transfer |
| **Payment Type** | Interbank Transfer |
| **Subsidiary Identifier / Name** | -- - -- |
| **Your Reference** | SINDICATP-NQN |
| **Confidential** | No |
| **Debit IBAN Account Number** | -- |
| **Value Date** | 02/12/2025 |
| **Beneficiary Account Number** | 0970011610001092550016 |
| **Beneficiary Name** | SINDICATO NEUQUEN PP 109255/1 |
| **Beneficiary ID** | -- |
| **Beneficiary Bank Name** | BCO PCIA DEL NEUQUEN |
| **Beneficiary Bank Address** | -- |
| **Beneficiary Bank Routing Code** | 097 |
| **Beneficiary Branch Code** | 0011 |
| **Destination Branch / Name** | 000 - CENTRAL CAJ.PAYLINK |
| **Beneficiary Account Type** | 01 |
| **Description** | NQN |
| **Document Type** | Datanet Proveedores |
| **Accounting Code** | -- |
| **Product Code** | -- |
| **Financial Code** | -- |
| **Payment Motive Code/Description** | -- |
| **Submitted By** | NANCY FERNANDEZ |
| **Submission Date/Time** | 02/12/2025, 10:26:55 GMT-03:00 |
| **Cheque Number** | 09900078667 |
| **Status** | Processed |
| **Sub-Status** | Paid |
| **Creation Method** | Input |