LISTADO CUOTA SINDICAL JERARQUICO 611/10

PERSONAL JERARQUICO 611/10

MAYO 2025

Legajo	Apellido y Nombre	CUIL	Base Aporte	Base Contrib.	120.30 Sind.P.J.P.P.G.P.P.A
29000664	ALBARRAZIN LUCAS	20346401231	5,358,595.28	3,245,240.49	214,343.81
29001047	ALVARADO SEBASTIAN	20388021439	2,333,375.88	2,333,375.88	93,335.04
29000160	ANGELOFF PAOLA	27215868317	3,069,601.15	3,069,601.15	122,784.05
29000414	BAIN NATALIA	24264158652	-	2,491,848.05	-
29000715	BARRIA JUAN	20182899403	5,715,488.61	3,245,240.49	228,619.54
29001056	BARRIENTOS CRISTHIAN	23394384399	2,168,788.26	2,168,788.26	86,751.53
29000861	BARRIONUEVO LUCAS	20337728406	-	3,245,240.49	-
29000042	BASTIDAS DANIEL	20232869799	13,553,784.84	3,245,240.49	542,151.39
29000031	BASTIDAS LUIS	20215868096	5,675,195.61	3,245,240.49	227,007.82
29000059	BERRO JUAN	20260359992	-	3,245,240.49	-
29000119	BILL DAVID	20276990080	6,192,668.63	3,245,240.49	247,706.75
29000454	BOUZA LEANDRO	20329558828	2,231,244.13	2,231,244.13	89,249.77
29000234	CALVO DIEGO	20270204059	7,308,478.87	3,245,240.49	292,339.15
29000392	CAPPELLI GABRIEL	20278646646	6,723,745.58	3,245,240.49	268,949.82
29000040	CARCAMO NESTOR	20232865629	-	3,245,240.49	-
29001164	CASAS MONICA	27264157329	3,747,053.92	3,245,240.49	149,882.16
29000152	CHICAO MANRIQUEZ JUAN	20927808057	6,356,012.62	3,245,240.49	254,240.50
29000960	CHIVICO ALEXANDER	20959633763	-	3,245,240.49	-
29000439	CHOCOBAR SANDRA	23257107914	2,825,899.20	2,825,899.20	113,035.97
29000199	CORDOBA ARIEL	20284668813	5,590,268.76	3,245,240.49	223,610.75
29000620	COSTANZO CAMILO	20284033133	1,893,463.87	1,893,463.87	75,738.55
29000421	DAGFAL BENJAMIN	20266434813	-	3,245,240.49	-
29000727	DELGADO YANINA	27322453324	-	2,359,779.52	-
29001020	DESPOS ISMAEL	20257221424	5,829,065.63	3,245,240.49	233,162.63
29000077	DIAZ MARTIN	20273830163	5,579,591.19	3,245,240.49	223,183.65
29000595	DIMENZA ENZO	20296033945	4,008,778.28	3,245,240.49	160,351.13
29000003	FERNANDEZ ARTURO	20161672212	6,974,367.92	3,245,240.49	278,974.72
29000401	FERNANDEZ MAURO	20317943297	6,867,260.00	3,245,240.49	274,690.40
29000842	FLORES CARLOS	20234390334	5,680,827.82	3,245,240.49	227,233.11
29000233	FONSECA GONZALEZ ALEXI	20928959636	5,995,584.79	3,245,240.49	239,823.39
29000120	GONZALEZ MIGUEL	20286373004	6,601,611.06	3,245,240.49	264,064.44
29000654	GONZALEZ ROMAN LUCIANO	20325739186	3,417,626.89	3,245,240.49	136,705.08
29000390	HERRERA PEDRO	20250118458	6,940,758.42	3,245,240.49	277,630.34
29000794	HIDALGO SILVANA	27317944026	-	3,245,240.49	-
29000877	IVANOVIC MARIA	27280754175	2,702,679.88	2,702,679.88	108,107.20
29000841	KLUMPP LUCIANO	23252164359	4,989,083.58	3,245,240.49	199,563.34
29000871	LEONORI DANTE	20180420836	-	3,245,240.49	-
29000860	LINARES FLORENCIA	27269963137	-	2,496,733.27	-
29000176	LOPEZ MONICA	27171298879	2,677,883.79	2,677,883.79	107,115.35
29000546	MAIMO RICARDO	20367187361	-	2,216,821.05	-
29000821	MARIO CLAUDIA	27256972552	-	2,002,633.74	-
29000463	MELO LUCAS	20337697225	6,820,534.88	3,245,240.49	272,821.40
29001000	MERLO EXZEQUIEL	20272906204	-	3,245,240.49	-
29000112	MIRANDA BAUDILIO	20275255360	9,359,899.14	3,245,240.49	374,395.97
29000001	MIRANDA LUIS	20115755944	7,039,272.96	3,245,240.49	281,570.92
29001074	NARANJO MATIAS	20358890637	1,957,522.26	1,957,522.26	78,300.89
29000531	NEHUE CESAR	20376658059	3,766,930.31	3,245,240.49	150,677.21
29000420	PACHECO LEONARDO	20282431727	5,946,436.39	3,245,240.49	237,857.46

29000268	PACHECO SERGIO	20230322393	10,372,106.91	3,245,240.49	414,884.28
29000516	PAIRO ELIO	20334509231	3,119,583.01	3,119,583.01	124,783.32
29000294	PAIRO FRANCISCO	20326045285	2,724,869.71	2,724,869.71	108,994.79
29000069	PALACIO RAFAEL	20270200932	4,791,278.61	3,245,240.49	191,651.14
29001018	QUIROZ LUIS	20324632051	5,829,065.63	3,245,240.49	233,162.63
29000511	RIBEIRO DUARTE CINTIA	27299574666	3,884,940.76	3,245,240.49	155,397.63
29001083	ROBLEDO MARCELO	20281853970	5,812,236.43	3,245,240.49	232,489.46
29000714	RODRIGUEZ JOSE	20169466190	6,141,792.94	3,245,240.49	245,671.72
29000353	RUIZ CHRISTIAN	20263954018	5,971,757.78	3,245,240.49	238,870.31
29001035	SAJEWICH JONATAN	23377790839	-	3,245,240.49	-
29000072	SALDANA CARLOS	20264097054	4,957,891.54	3,245,240.49	198,315.66
29000029	SALESKY JORGE	20226324993	11,989,198.92	3,245,240.49	479,567.96
29001125	SANCHEZ LUCAS	20271432888	-	3,245,240.49	-
29001089	SANTA CRUZ LUCIANA	27271630161	-	3,245,240.49	-
29000285	SOLANO BOLANOS JOSE	23943438919	3,996,620.54	3,245,240.49	159,864.82
29000537	SOSA CRISTIAN	20263919166	4,628,094.90	3,245,240.49	185,123.80
29000099	SOTO SERGIO	20286373209	6,364,337.73	3,245,240.49	254,573.51
29000575	TELLO NATALIA	27295850669	2,260,371.83	2,260,371.83	90,414.87
29001105	VEGA ANDREA	27253752179	-	1,559,533.10	-
29000749	VERA JORGE	20246920541	-	3,245,240.49	-
				TOTALES	**10,669,741.11**

LISTADO CUOTA SOLIDARIA PERSONAL JERARQUICO

611/10

MAYO 2025

Legajo	Apellido y Nombre	CUIL	Base Aporte	Base Contrib.	320.30 Cont.Sind. JQC PATAGONIA
29000664	ALBARRAZIN LUCAS	20346401231	5,358,595.28	3,245,240.49	64,904.81
29001047	ALVARADO SEBASTIAN	20388021439	2,333,375.88	2,333,375.88	46,667.52
29000160	ANGELOFF PAOLA	27215868317	3,069,601.15	3,069,601.15	61,392.02
29000414	BAIN NATALIA	24264158652	-	2,491,848.05	49,836.96
29000715	BARRIA JUAN	20182899403	5,715,488.61	3,245,240.49	64,904.81
29001056	BARRIENTOS CRISTHIAN	23394384399	2,168,788.26	2,168,788.26	43,375.77
29000861	BARRIONUEVO LUCAS	20337728406	-	3,245,240.49	64,904.81
29000042	BASTIDAS DANIEL	20232869799	13,553,784.84	3,245,240.49	64,904.81
29000031	BASTIDAS LUIS	20215868096	5,675,195.61	3,245,240.49	64,904.81
29000059	BERRO JUAN	20260359992	-	3,245,240.49	64,904.81
29000119	BILL DAVID	20276990080	6,192,668.63	3,245,240.49	64,904.81
29000454	BOUZA LEANDRO	20329558828	2,231,244.13	2,231,244.13	44,624.88
29000234	CALVO DIEGO	20270204059	7,308,478.87	3,245,240.49	64,904.81
29000392	CAPPELLI GABRIEL	20278646646	6,723,745.58	3,245,240.49	64,904.81
29000040	CARCAMO NESTOR	20232865629	-	3,245,240.49	64,904.81
29001164	CASAS MONICA	27264157329	3,747,053.92	3,245,240.49	64,904.81
29000152	CHICAO MANRIQUEZ JUAN	20927808057	6,356,012.62	3,245,240.49	64,904.81
29000960	CHIVICO ALEXANDER	20959633763	-	3,245,240.49	64,904.81
29000439	CHOCOBAR SANDRA	23257107914	2,825,899.20	2,825,899.20	56,517.98
29000199	CORDOBA ARIEL	20284668813	5,590,268.76	3,245,240.49	64,904.81
29000620	COSTANZO CAMILO	20284033133	1,893,463.87	1,893,463.87	37,869.28
29000421	DAGFAL BENJAMIN	20266434813	-	3,245,240.49	64,904.81
29000727	DELGADO YANINA	27322453324	-	2,359,779.52	47,195.59
29001020	DESPOS ISMAEL	20257221424	5,829,065.63	3,245,240.49	64,904.81
29000077	DIAZ MARTIN	20273830163	5,579,591.19	3,245,240.49	64,904.81
29000595	DIMENZA ENZO	20296033945	4,008,778.28	3,245,240.49	64,904.81
29000003	FERNANDEZ ARTURO	20161672212	6,974,367.92	3,245,240.49	64,904.81
29000401	FERNANDEZ MAURO	20317943297	6,867,260.00	3,245,240.49	64,904.81
29000842	FLORES CARLOS	20234390334	5,680,827.82	3,245,240.49	64,904.81
29000233	FONSECA GONZALEZ ALEXI	20928959636	5,995,584.79	3,245,240.49	64,904.81
29000120	GONZALEZ MIGUEL	20286373004	6,601,611.06	3,245,240.49	64,904.81
29000654	GONZALEZ ROMAN LUCIANO	20325739186	3,417,626.89	3,245,240.49	64,904.81
29000390	HERRERA PEDRO	20250118458	6,940,758.42	3,245,240.49	64,904.81
29000794	HIDALGO SILVANA	27317944026	-	3,245,240.49	64,904.81
29000877	IVANOVIC MARIA	27280754175	2,702,679.88	2,702,679.88	54,053.60
29000841	KLUMPP LUCIANO	23252164359	4,989,083.58	3,245,240.49	64,904.81
29000871	LEONORI DANTE	20180420836	-	3,245,240.49	64,904.81
29000860	LINARES FLORENCIA	27269963137	-	2,496,733.27	49,934.67
29000176	LOPEZ MONICA	27171298879	2,677,883.79	2,677,883.79	53,557.68
29000546	MAIMO RICARDO	20367187361	-	2,216,821.05	44,336.42
29000821	MARIO CLAUDIA	27256972552	-	2,002,633.74	40,052.67
29000463	MELO LUCAS	20337697225	6,820,534.88	3,245,240.49	64,904.81
29001000	MERLO EXZEQUIEL	20272906204	-	3,245,240.49	64,904.81
29000112	MIRANDA BAUDILIO	20275255360	9,359,899.14	3,245,240.49	64,904.81
29000001	MIRANDA LUIS	20115755944	7,039,272.96	3,245,240.49	64,904.81
29001074	NARANJO MATIAS	20358890637	1,957,522.26	1,957,522.26	39,150.45
29000531	NEHUE CESAR	20376658059	3,766,930.31	3,245,240.49	64,904.81
29000420	PACHECO LEONARDO	20282431727	5,946,436.39	3,245,240.49	64,904.81

29000268	PACHECO SERGIO	20230322393	10,372,106.91	3,245,240.49	64,904.81
29000516	PAIRO ELIO	20334509231	3,119,583.01	3,119,583.01	62,391.66
29000294	PAIRO FRANCISCO	20326045285	2,724,869.71	2,724,869.71	54,497.39
29000069	PALACIO RAFAEL	20270200932	4,791,278.61	3,245,240.49	64,904.81
29001018	QUIROZ LUIS	20324632051	5,829,065.63	3,245,240.49	64,904.81
29000511	RIBEIRO DUARTE CINTIA	27299574666	3,884,940.76	3,245,240.49	64,904.81
29001083	ROBLEDO MARCELO	20281853970	5,812,236.43	3,245,240.49	64,904.81
29000714	RODRIGUEZ JOSE	20169466190	6,141,792.94	3,245,240.49	64,904.81
29000353	RUIZ CHRISTIAN	20263954018	5,971,757.78	3,245,240.49	64,904.81
29001035	SAJEWICH JONATAN	23377790839	-	3,245,240.49	64,904.81
29000072	SALDANA CARLOS	20264097054	4,957,891.54	3,245,240.49	64,904.81
29000029	SALESKY JORGE	20226324993	11,989,198.92	3,245,240.49	64,904.81
29001125	SANCHEZ LUCAS	20271432888	-	3,245,240.49	64,904.81
29001089	SANTA CRUZ LUCIANA	27271630161	-	3,245,240.49	64,904.81
29000285	SOLANO BOLANOS JOSE	23943438919	3,996,620.54	3,245,240.49	64,904.81
29000537	SOSA CRISTIAN	20263919166	4,628,094.90	3,245,240.49	64,904.81
29000099	SOTO SERGIO	20286373209	6,364,337.73	3,245,240.49	64,904.81
29000575	TELLO NATALIA	27295850669	2,260,371.83	2,260,371.83	45,207.44
29001105	VEGA ANDREA	27253752179	-	1,559,533.10	31,190.66
29000749	VERA JORGE	20246920541	-	3,245,240.49	64,904.81
				TOTALES	**4,107,093.12**

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° 2-00057581 Periodo: 052025

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

Mes Liquidado	Año	Cantidad Afiliados
05	2025	50

Efectivo $		Total de Remuneraciones	$ 266.743.527,64
Cheque N°	Serie:	Aporte Empleador % 4,00	$ 10.669.741,11
c/Banco		Intereses %	$ 0,00
Total Depositado: $		Total	$ 10.669.741,11

Vencimiento	15/06/2025

Son: Diez Millones Seiscientos Sesenta y Nueve Mil Setecientos Cuarenta y Un pesos Con Once Centavos.

Talon para Depositante

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° 2-00057581 Periodo: 052025

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

Mes Liquidado	Año	Cantidad Afiliados
05	2025	50

Efectivo $		Total de Remuneraciones	$ 266.743.527,64
Cheque N°	Serie:	Aporte Empleador % 4,00	$ 10.669.741,11
c/Banco		Intereses %	$ 0,00
Total Depositado: $		Total	$ 10.669.741,11

Vencimiento	15/06/2025

Son: Diez Millones Seiscientos Sesenta y Nueve Mil Setecientos Cuarenta y Un pesos Con Once Centavos.

Talon para Banco

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 5º DTO.552	COD.POS.:	-
LOCALIDAD:	-	PROVINCIA:	BUENOS AIRES
CONTRIBUCION SOLIDARIA	PERIODO: **05-2025**	BOLETA N°:	**2-00057582**
TOTAL REPRESENTADOS: **68**	TOTAL AFILIADOS: **50**	VENCIMIENTO:	**15/06/2025**
LIQUIDACION		SUBTOTAL	
RESOL-2025-211-APN-SECSS#MT-TOPE $ 3.245.240,49 Personal Mayores al tope Maximo imponible: 50 Personal Menores al tope Maximo imponible: 18			**4.107.093,12**
Cheque ☐ Nro.	Serie Banco $		
Efectivo ☐ $	TOTAL DEPOSITADO $	TOTAL	**$ 4.107.093,12**

Son: Cuatro Millones Ciento Siete Mil Noventa y Tres pesos Con Doce Centavos.

85102020005758233616008639250525071000041070931257

Talon para el Depositante

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 5º DTO.552	COD.POS.:	-
LOCALIDAD:	-	PROVINCIA:	BUENOS AIRES
CONTRIBUCION SOLIDARIA	PERIODO: **05-2025**	BOLETA N°:	**2-00057582**
TOTAL REPRESENTADOS: **68**	TOTAL AFILIADOS: **50**	VENCIMIENTO:	**15/06/2025**
LIQUIDACION		SUBTOTAL	
RESOL-2025-211-APN-SECSS#MT-TOPE $ 3.245.240,49 Personal Mayores al tope Maximo imponible: 50 Personal Menores al tope Maximo imponible: 18			**4.107.093,12**
Cheque ☐ Nro.	Serie Banco $		
Efectivo ☐ $	TOTAL DEPOSITADO $	TOTAL	**$ 4.107.093,12**

Son: Cuatro Millones Ciento Siete Mil Noventa y Tres pesos Con Doce Centavos.

85102020005758233616008639250525071000041070931257

Talon para el Banco

NOV Tuboscope

LISTADO CUOTA SINDICAL PETROLEROS CHUBUT 605/10

MAYO 2025

Legajo	Apellido y Nombre	CUIL	Base Aporte	Base Contrib.	Base Mutual	120,9 Cta Sind. PP 605/10 CHU
29000136	ALDRICH SERGIO	20302807834	5,630,009.57	3,245,240.49	-	281,500.48
29001072	ALIQUINTUI GONZALEZ ADRIAN	20190939090	2,756,436.37	2,756,436.37	-	137,821.82
29000225	ALMONACID JULIO	20259623007	3,254,155.63	3,245,240.49	-	162,707.78
29000146	ALVARADO JOSE	20309365926	5,273,971.65	3,245,240.49	-	263,698.58
29000476	ALVARADO JUAN	23268571779	-	3,245,240.49	-	-
29000153	ANDRADE FUENTES RAFAEL	20190006132	4,243,250.38	3,245,240.49	4,243,250.38	212,162.52
29001026	ARAMAYO EDUARDO	20363372644	3,525,431.46	3,245,240.49	-	176,271.57
29000270	ARANEDA MATIAS	20329049729	5,051,608.02	3,245,240.49	-	252,580.40
29000646	ASENCIO MANUEL	20288723703	3,574,376.89	3,245,240.49	-	178,718.84
29000700	ASTETE JUAN	20243023670	4,334,109.25	3,245,240.49	-	216,705.46
29000084	AVELLANEDA DIEGO	20271837934	5,755,523.69	3,245,240.49	-	287,776.18
29000127	AVILA DANIEL	20280212637	3,897,801.84	3,245,240.49	-	194,890.09
29000994	BAHAMONDE ENZO	20402067668	3,092,450.10	3,092,450.10	-	154,622.51
29001023	BALDRINI ANGEL	20367091208	3,745,184.33	3,245,240.49	-	187,259.22
29000009	BARRIA LUIS	20177294854	5,398,275.31	3,245,240.49	-	269,913.77
29001036	BARRIA PABLO	23353848399	3,788,977.67	3,245,240.49	-	189,448.88
29000425	BARRIENTOS LEANDRO	20367191326	4,801,358.17	3,245,240.49	-	240,067.91
29000395	BARRIGA LUIS	20321393641	3,611,119.23	3,245,240.49	-	180,555.96
29000062	BATISTA FRANCO	20256193664	3,874,141.84	3,245,240.49	-	193,707.09
29000931	BENET MARIANO	20392036459	3,005,114.71	3,005,114.71	-	150,255.74
29000101	BERRO WALTER	20273608770	6,149,837.88	3,245,240.49	-	307,491.89
29001139	BILBAO FRANCO	20403855457	4,243,677.39	3,245,240.49	-	212,183.87
29000219	BRIZUELA MARCELO	20215861040	2,458,914.57	2,458,914.57	-	122,945.73
29000932	BRUGNONI AXEL	27318921275	3,817,031.67	3,245,240.49	-	190,851.58
29000423	BURELA MAXIMILIANO	20361818688	4,929,871.17	3,245,240.49	-	246,493.56
29001004	BUSTAMANTE BRUNO	20392034782	2,937,527.51	2,937,527.51	-	146,876.38
29000453	BUSTAMANTE MAURICIO	20322452692	4,956,940.23	3,245,240.49	-	247,847.01
29000182	CAAMANO HECTOR	20264157863	5,298,526.00	3,245,240.49	-	264,926.30
29000761	CAFFAREL NESTOR	20250677805	3,527,893.13	3,245,240.49	-	176,394.66
29000103	CALDERON NOLBERTO	20278143075	5,955,825.04	3,245,240.49	-	297,791.25
29000629	CAMPANO GUILLERMO	20353833988	1,965,908.10	1,965,908.10	-	98,295.41
29000086	CAMPO FRANCO	20280753743	5,805,849.39	3,245,240.49	-	290,292.47
29000200	CAMPOS WALTER	20317951621	3,117,209.35	3,117,209.35	3,117,209.35	155,860.47
29000753	CANALES EDUARDO	20334505775	3,979,863.53	3,245,240.49	3,979,863.53	198,993.18
29000150	CAPURRO GERARDO	20318182427	6,086,550.02	3,245,240.49	-	304,327.50
29000098	CARCAMO EDUARDO	20269962691	5,921,193.85	3,245,240.49	5,921,193.85	296,059.69
29000247	CARCAMO MAURICIO	23265172709	2,616,972.43	2,616,972.43	-	130,848.62
29001180	CARDOZO ROBERTO	23361816609	1,908,241.28	1,908,241.28	-	95,412.06
29000682	CARRANZA NICOLAS	20333161703	2,077,325.32	2,077,325.32	-	103,866.27
29001170	CARRIZO MARCOS	20334667198	3,715,651.23	3,245,240.49	-	185,782.56
29000701	CASTRO MANUEL	20160738015	3,842,434.85	3,245,240.49	3,842,434.85	192,121.74
29000933	CAYUAN LUCAS	20367090201	3,247,544.49	3,245,240.49	-	162,377.22
29001078	CERDA EMANUEL	20430041135	3,719,074.66	3,245,240.49	-	185,953.73
29000525	CHAVEZ DANIEL	23275985139	3,531,295.70	3,245,240.49	-	176,564.79
29000291	CHIGUAY RUBEN	23341449189	5,270,918.82	3,245,240.49	-	263,545.94
29000034	COLIBORO JACINTO	20220553079	4,205,391.41	3,245,240.49	-	210,269.57
29000955	CORDOBA ROGELIO	20247770292	4,514,800.78	3,245,240.49	-	225,740.04
29000702	CORZO FRANCO	20319856499	5,900,718.00	3,245,240.49	-	295,035.90
29000560	CURRUNHINCA SANDRO	20286868550	4,000,221.13	3,245,240.49	4,000,221.13	200,011.06
29000469	DE LA TORRE MAXIMILIANO	20347737608	3,986,253.65	3,245,240.49	-	199,312.68
29000018	DEL RIO CONTRERAS GUILLERMO	20188183957	6,741,090.38	3,245,240.49	6,741,090.38	337,054.52
29000047	DEL RIO JAVIER	20240963354	5,467,522.60	3,245,240.49	-	273,376.13
29000748	DI PILLA FEDERICO	23376461459	4,668,273.90	3,245,240.49	-	233,413.70
29000180	DIANA LAVALLE JUAN	20277774020	-	3,245,240.49	-	-
29000942	DIAZ EDUARDO	20370680826	3,798,263.54	3,245,240.49	-	189,913.18
29000121	DODDS CARLOS	20306614542	6,243,493.81	3,245,240.49	6,243,493.81	312,174.69

29000627	FERNANDEZ JEREMIAS	20371499882	3,904,485.61	3,245,240.49	-	195,224.28
29000720	FERNANDEZ RODRIGO	20370686689	5,294,479.59	3,245,240.49	-	264,723.98
29001114	FLORES ANGEL	20371513958	2,982,088.29	2,982,088.29	-	149,104.41
29000126	FLORES JULIO	20287029234	2,975,785.32	2,975,785.32	-	148,789.27
29000032	FUENTES PEREZ PATRICIO	20187660891	4,931,834.25	3,245,240.49	-	246,591.71
29001037	GALAZ GONZALO	20385172479	3,977,114.16	3,245,240.49	-	198,855.71
29001046	GALLARDO GASTON	20367919516	3,456,016.90	3,245,240.49	-	172,800.85
29000934	GAMIN DIEGO	20319856731	3,162,192.06	3,162,192.06	-	158,109.60
29000271	GODOY ARIEL	20284511582	2,829,348.33	2,829,348.33	-	141,467.42
29000038	GODOY JORGE	20226324799	3,504,232.96	3,245,240.49	-	175,211.65
29000212	GODOY JOSE	20272775940	3,800,619.03	3,245,240.49	-	190,030.95
29001158	GOMEZ JUAN	23387110879	1,783,765.13	1,783,765.13	-	89,188.26
29000244	GONZALEZ CESAR	20329232914	5,062,255.36	3,245,240.49	-	253,112.77
29000756	GONZALEZ FRANCISCO	20249788148	3,732,632.61	3,245,240.49	-	186,631.63
29000564	GUERRERO HERNANDEZ CLAUDIO	24939739781	4,339,469.71	3,245,240.49	-	216,973.49
29000393	GUTIERREZ GUSTAVO	20250828714	3,982,900.12	3,245,240.49	-	199,145.01
29000055	HERNANDEZ BRUNO	20250657634	4,282,605.75	3,245,240.49	-	214,130.29
29000109	HERNANDEZ PABLO	20300082743	6,623,942.19	3,245,240.49	-	331,197.11
29000169	HERRERA FERNANDO	23240960869	5,381,783.85	3,245,240.49	-	269,089.19
29001169	IBARROLA CARLOS	20357140324	3,860,654.24	3,245,240.49	-	193,032.71
29000652	INOSTROSA PABLO	20239056882	5,835,335.49	3,245,240.49	-	291,766.77
29000113	JARA LISANDRO	20295858428	2,624,651.41	2,624,651.41	-	131,232.57
29000703	JARAMILLO LUIS	20250110902	4,055,694.17	3,245,240.49	4,055,694.17	202,784.71
29000554	JOFRE JOSE	20241742513	3,332,851.90	3,245,240.49	-	166,642.60
29000515	LAIME MERCADO LIMBERT	20190275028	3,614,711.36	3,245,240.49	-	180,735.57
29000858	LATORRE FRANCO	20394386902	3,644,312.25	3,245,240.49	-	182,215.61
29000186	LEAL GUILLERMO	20334505767	5,775,644.02	3,245,240.49	-	288,782.20
29000553	LEVIPAN GUSTAVO	20243020809	2,625,018.17	2,625,018.17	-	131,250.91
29000697	LIENDO PABLO	20288517186	4,229,358.61	3,245,240.49	-	211,467.93
29000226	LOPEZ JONATAN	20335746024	4,947,102.58	3,245,240.49	-	247,355.13
29000313	LOPEZ MARIANO	20329048250	5,523,289.72	3,245,240.49	-	276,164.49
29000406	LORENZ FRANCO	20345624253	5,288,743.15	3,245,240.49	-	264,437.16
29000704	LUCERO FELIX	20233403637	3,691,689.08	3,245,240.49	-	184,584.45
29000314	MANSILLA JOSE	20314410387	6,988,439.67	3,245,240.49	-	349,421.98
29000117	MARTEL FERNANDO	20276133730	3,797,409.08	3,245,240.49	-	189,870.45
29000243	MARTINEZ DANIEL	20232869233	4,872,244.49	3,245,240.49	-	243,612.22
29000522	MARTINEZ ESCOBAR NAHUEL	27323375319	3,668,689.99	3,245,240.49	-	183,434.50
29000115	MARUCCI ANDRES	20273723847	5,380,973.40	3,245,240.49	-	269,048.67
29000118	MATULICH ALEJANDRO	20275987086	4,700,047.87	3,245,240.49	-	235,002.39
29000555	MAYORGA JOSE	20322452994	4,915,979.19	3,245,240.49	4,915,979.19	245,798.96
29000222	MAYORGA NESTOR	20240964857	3,544,264.99	3,245,240.49	-	177,213.25
29001129	MELO NESTOR	23301539819	4,461,573.14	3,245,240.49	-	223,078.66
29001159	MERCADO ANTONIO	20382991398	4,704,289.31	3,245,240.49	-	235,214.47
29000315	MINO ANGEL	20285560838	4,644,727.03	3,245,240.49	-	232,236.35
29000181	MIRANDA ANIBAL	20303258443	3,099,991.94	3,099,991.94	-	154,999.60
29000217	MIRANDA LUCAS	23321865429	3,829,360.02	3,245,240.49	-	191,468.00
29000399	MONGILARDI HECTOR	20249748014	2,484,564.03	2,484,564.03	2,484,564.03	124,228.20
29000484	MONTES DE OCA EZEQUIEL	20281800907	6,184,744.77	3,245,240.49	-	309,237.24
29000674	MORENO FRANCO	20367094517	2,985,438.25	2,985,438.25	2,985,438.25	149,271.91
29000520	MUNOZ DANIEL	20318184942	3,648,249.67	3,245,240.49	-	182,412.48
29000067	MUNOZ LUIS	20269963078	5,391,998.18	3,245,240.49	-	269,599.91
29000053	NAIN SANTIAGO	20232864177	5,311,624.72	3,245,240.49	-	265,581.24
29000058	NAUTO VICTOR	20243024561	7,108,673.97	3,245,240.49	7,108,673.97	355,433.70
29000369	NAVARRO LUIS	20262197728	3,988,653.68	3,245,240.49	-	199,432.68
29001154	NICKELS BRAIAN	20403856720	2,861,363.82	2,861,363.82	-	143,068.19
29001171	NUNEZ JUAN	20392610996	3,364,573.86	3,245,240.49	-	168,228.69
29000500	OJEDA ARTURO	20321868747	3,595,301.75	3,245,240.49	3,595,301.75	179,765.09
29000218	OJEDA DARIO	20261280753	3,586,929.40	3,245,240.49	-	179,346.47
29000930	OJEDA JORGE	20218057765	2,769,218.09	2,769,218.09	-	138,460.90
29000124	OJEDA MAURO	20286374825	6,256,901.49	3,245,240.49	-	312,845.07
29001157	OVALLE PABLO	20335748264	2,622,778.18	2,622,778.18	-	131,138.91
29000194	OYARZO MIRZO	20317943300	3,825,712.28	3,245,240.49	-	191,285.61
29000116	PAEZ CHRISTIAN	20298581079	2,975,777.05	2,975,777.05	-	148,788.85
29001022	PAEZ MIGUEL	20353847202	4,253,628.85	3,245,240.49	-	212,681.44
29000022	PAILLAN SERGIO	20208431154	3,882,930.97	3,245,240.49	-	194,146.55
29000365	PALACIO DANIEL	20280754073	3,528,653.09	3,245,240.49	-	176,432.65

29001039	PALACIOS FACUNDO	20329493408	4,194,923.01	3,245,240.49	-	209,746.15
29000372	PAREDES DIEGO	20268698125	4,096,122.19	3,245,240.49	-	204,806.11
29000312	PAREDES SERGIO	20326049299	6,832,111.01	3,245,240.49	-	341,605.55
29001130	PERALTA CRISTIAN	20346649438	3,705,428.26	3,245,240.49	-	185,271.41
29000408	PISANO AUDINO CARLOS	20238310238	4,566,845.27	3,245,240.49	4,566,845.27	228,342.26
29001048	PONTELLI MATIAS	20392047337	2,926,991.67	2,926,991.67	-	146,349.58
29000135	QUELIPANI OSCAR	20290902860	3,475,228.99	3,245,240.49	-	173,761.45
29000710	QUINCHMAN JOSE	20295855429	4,011,663.05	3,245,240.49	-	200,583.15
29000494	REALES JUAN	20329049303	6,275,713.18	3,245,240.49	-	313,785.66
29000248	REINOSO RICARDO	20234398890	4,344,285.40	3,245,240.49	-	217,214.27
29000711	REMOLCOY CARCAMO JOSE	20189006749	5,299,573.94	3,245,240.49	-	264,978.70
29000221	RIOS SUBIABRE SERGIO	20188892435	1,663,510.16	1,663,510.16	-	83,175.51
29000284	RUNIN ADRIAN	20300082093	3,897,482.45	3,245,240.49	3,897,482.45	194,874.12
29000049	SALVATIERRA GUILLERMO	20230321257	6,051,055.85	3,245,240.49	-	302,552.79
29000122	SALVATIERRA MARCOS	20309368143	5,929,656.70	3,245,240.49	-	296,482.84
29000064	SAN MARTIN JOSE	20250658886	5,854,039.85	3,245,240.49	-	292,701.99
29000366	SANCHEZ HECTOR	20317732679	4,125,663.11	3,245,240.49	-	206,283.16
29000241	SANCHEZ LUIS	20280214397	3,886,441.83	3,245,240.49	-	194,322.09
29000144	SANDOVAL MATIAS	20309369840	5,784,411.37	3,245,240.49	-	289,220.57
29000091	SANTANA OCTAVIO	20266495820	5,058,810.15	3,245,240.49	-	252,940.51
29000712	SANTILLAN BRUNO	20278534929	2,935,791.66	2,935,791.66	2,935,791.66	146,789.58
29000713	SANZANA HORACIO	20208430603	4,093,283.23	3,245,240.49	-	204,664.16
29000544	SILVA LEANDRO	20367187671	3,865,218.07	3,245,240.49	-	193,260.90
29001150	SILVA MARCOS	20417938959	2,790,981.33	2,790,981.33	-	139,549.07
29000261	SORIANO RODRIGUEZ JUAN	20947346580	3,634,847.91	3,245,240.49	3,634,847.91	181,742.40
29000762	SOSA MARCELO	20298585155	4,273,067.50	3,245,240.49	4,273,067.50	213,653.38
29000256	SOTO CLAUDIO	20333164168	5,931,252.54	3,245,240.49	-	296,562.63
29000013	SOTO JOSE	20180423436	3,843,481.02	3,245,240.49	-	192,174.05
29000705	SOTOMAYOR RICARDO	20328933021	3,783,344.76	3,245,240.49	-	189,167.24
29000145	TAHIR PABLO	20314754884	4,066,121.83	3,245,240.49	-	203,306.09
29000151	TAPIA LEONARDO	20318852880	4,537,908.03	3,245,240.49	-	226,895.40
29000684	TELLEZ DIEGO	20356594372	2,595,698.26	2,595,698.26	-	129,784.91
29000131	TENEB LUIS	20315137048	3,618,248.70	3,245,240.49	-	180,912.44
29000854	TOLEDO ROBERTO	20284511094	4,340,319.33	3,245,240.49	-	217,015.97
29000707	TORRES MANSILLA JOSE	20188603336	3,407,110.16	3,245,240.49	3,407,110.16	170,355.51
29000706	TORRES MANSILLA JUAN	20188045708	4,433,566.14	3,245,240.49	-	221,678.31
29000360	TRIVINO SERGIO	20306616146	3,575,985.12	3,245,240.49	-	178,799.26
29000562	UNQUEN EDGARDO	20256974852	2,831,659.21	2,831,659.21	-	141,582.96
29000235	URIBE CASTRO JUAN	20190929273	6,506,922.83	3,245,240.49	-	325,346.14
29000708	URREA ARTURO	20309366035	4,761,296.61	3,245,240.49	-	238,064.83
29000051	USQUEDA ANDRES	20236354440	3,001,829.70	3,001,829.70	-	150,091.49
29000709	VALDES GUILLERMO	20249298396	4,400,494.84	3,245,240.49	4,400,494.84	220,024.74
29000754	VARGAS LUCAS	20346645823	3,335,197.54	3,245,240.49	-	166,759.88
29000246	VARGAS RICARDO	20295854155	2,834,590.66	2,834,590.66	-	141,729.53
29000541	VASQUE ROLANDO	23337738389	3,136,852.57	3,136,852.57	-	156,842.63
29000240	VEGA WALTER	23286377289	5,230,656.16	3,245,240.49	-	261,532.81
29000142	VELASQUEZ CAICO MIGUEL	20190218415	3,337,393.86	3,245,240.49	-	166,869.69
29001024	VERON EZEQUIEL	20347624374	3,811,502.65	3,245,240.49	-	190,575.13
29000167	VILLAFANE ALFREDO	23226321519	4,027,068.22	3,245,240.49	-	201,353.41
29001031	VILLARREAL FERNANDO	20265173560	3,382,263.92	3,245,240.49	-	169,113.20
29000559	VILLOUTA VICTOR	20321867880	3,241,215.77	3,241,215.77	-	162,060.79
29000041	WOODLEY ENRIQUE	20243028702	6,164,899.90	3,245,240.49	-	308,245.00
29000540	YAPURA ELIO	20347736075	3,377,828.02	3,245,240.49	-	168,891.40
					TOTAL	**36,230,078.60**

LISTADO CUOTA SOLIDARIA PETROLEROS CHUBUT 605/10

MAYO 2025

Legajo	Apellido y Nombre	CUIL	Base Aporte	Base Contrib.	Base Mutual	320.90 Cta Sol. PP 605/10 CHU
29000136	ALDRICH SERGIO	20302807834	5,630,009.57	3,245,240.49	-	64,904.81
29001072	ALIQUINTUI GONZALEZ ADRIAN	20190939090	2,756,436.37	2,756,436.37	-	55,128.73
29000225	ALMONACID JULIO	20259623007	3,254,155.63	3,245,240.49	-	64,904.81
29000146	ALVARADO JOSE	20309365926	5,273,971.65	3,245,240.49	-	64,904.81
29000476	ALVARADO JUAN	23268571779	-	3,245,240.49	-	64,904.81
29000153	ANDRADE FUENTES RAFAEL	20190006132	4,243,250.38	3,245,240.49	4,243,250.38	64,904.81
29001026	ARAMAYO EDUARDO	20363372644	3,525,431.46	3,245,240.49	-	64,904.81
29000270	ARANEDA MATIAS	20329049729	5,051,608.02	3,245,240.49	-	64,904.81
29000646	ASENCIO MANUEL	20288723703	3,574,376.89	3,245,240.49	-	64,904.81
29000700	ASTETE JUAN	20243023670	4,334,109.25	3,245,240.49	-	64,904.81
29000084	AVELLANEDA DIEGO	20271837934	5,755,523.69	3,245,240.49	-	64,904.81
29000127	AVILA DANIEL	20280212637	3,897,801.84	3,245,240.49	-	64,904.81
29000994	BAHAMONDE ENZO	20402067668	3,092,450.10	3,092,450.10	-	61,849.00
29001023	BALDRINI ANGEL	20367091208	3,745,184.33	3,245,240.49	-	64,904.81
29000009	BARRIA LUIS	20177294854	5,398,275.31	3,245,240.49	-	64,904.81
29001036	BARRIA PABLO	23353848399	3,788,977.67	3,245,240.49	-	64,904.81
29000425	BARRIENTOS LEANDRO	20367191326	4,801,358.17	3,245,240.49	-	64,904.81
29000395	BARRIGA LUIS	20321393641	3,611,119.23	3,245,240.49	-	64,904.81
29000062	BATISTA FRANCO	20256193664	3,874,141.84	3,245,240.49	-	64,904.81
29000931	BENET MARIANO	20392036459	3,005,114.71	3,005,114.71	-	60,102.29
29000101	BERRO WALTER	20273608770	6,149,837.88	3,245,240.49	-	64,904.81
29001139	BILBAO FRANCO	20403855457	4,243,677.39	3,245,240.49	-	64,904.81
29000219	BRIZUELA MARCELO	20215861040	2,458,914.57	2,458,914.57	-	49,178.29
29000932	BRUGNONI AXEL	27318921275	3,817,031.67	3,245,240.49	-	64,904.81
29000423	BURELA MAXIMILIANO	20361818688	4,929,871.17	3,245,240.49	-	64,904.81
29001004	BUSTAMANTE BRUNO	20392034782	2,937,527.51	2,937,527.51	-	58,750.55
29000453	BUSTAMANTE MAURICIO	20322452692	4,956,940.23	3,245,240.49	-	64,904.81
29000182	CAAMANO HECTOR	20264157863	5,298,526.00	3,245,240.49	-	64,904.81
29000761	CAFFAREL NESTOR	20250677805	3,527,893.13	3,245,240.49	-	64,904.81
29000103	CALDERON NOLBERTO	20278143075	5,955,825.04	3,245,240.49	-	64,904.81
29000629	CAMPANO GUILLERMO	20353833988	1,965,908.10	1,965,908.10	-	39,318.16
29000086	CAMPO FRANCO	20280753743	5,805,849.39	3,245,240.49	-	64,904.81
29000200	CAMPOS WALTER	20317951621	3,117,209.35	3,117,209.35	3,117,209.35	62,344.19
29000753	CANALES EDUARDO	20334505775	3,979,863.53	3,245,240.49	3,979,863.53	64,904.81
29000150	CAPURRO GERARDO	20318182427	6,086,550.02	3,245,240.49	-	64,904.81
29000098	CARCAMO EDUARDO	20269962691	5,921,193.85	3,245,240.49	5,921,193.85	64,904.81
29000247	CARCAMO MAURICIO	23265172709	2,616,972.43	2,616,972.43	-	52,339.45
29001180	CARDOZO ROBERTO	23361816609	1,908,241.28	1,908,241.28	-	38,164.83
29000682	CARRANZA NICOLAS	20333161703	2,077,325.32	2,077,325.32	-	41,546.51
29001170	CARRIZO MARCOS	20334667198	3,715,651.23	3,245,240.49	-	64,904.81
29000701	CASTRO MANUEL	20160738015	3,842,434.85	3,245,240.49	3,842,434.85	64,904.81
29000933	CAYUAN LUCAS	20367090201	3,247,544.49	3,245,240.49	-	64,904.81
29001078	CERDA EMANUEL	20430041135	3,719,074.66	3,245,240.49	-	64,904.81
29000525	CHAVEZ DANIEL	23275985139	3,531,295.70	3,245,240.49	-	64,904.81
29000291	CHIGUAY RUBEN	23341449189	5,270,918.82	3,245,240.49	-	64,904.81
29000034	COLIBORO JACINTO	20220553079	4,205,391.41	3,245,240.49	-	64,904.81
29000955	CORDOBA ROGELIO	20247770292	4,514,800.78	3,245,240.49	-	64,904.81
29000702	CORZO FRANCO	20319856499	5,900,718.00	3,245,240.49	-	64,904.81
29000560	CURRUNHINCA SANDRO	20286868550	4,000,221.13	3,245,240.49	4,000,221.13	64,904.81
29000469	DE LA TORRE MAXIMILIANO	20347737608	3,986,253.65	3,245,240.49	-	64,904.81
29000018	DEL RIO CONTRERAS GUILLERMO	20188183957	6,741,090.38	3,245,240.49	6,741,090.38	64,904.81
29000047	DEL RIO JAVIER	20240963354	5,467,522.60	3,245,240.49	-	64,904.81
29000748	DI PILLA FEDERICO	23376461459	4,668,273.90	3,245,240.49	-	64,904.81

29000180	DIANA LAVALLE JUAN	20277774020	-	3,245,240.49	-	64,904.81
29000942	DIAZ EDUARDO	20370680826	3,798,263.54	3,245,240.49	-	64,904.81
29000121	DODDS CARLOS	20306614542	6,243,493.81	3,245,240.49	6,243,493.81	64,904.81
29000627	FERNANDEZ JEREMIAS	20371499882	3,904,485.61	3,245,240.49	-	64,904.81
29000720	FERNANDEZ RODRIGO	20370686689	5,294,479.59	3,245,240.49	-	64,904.81
29001114	FLORES ANGEL	20371513958	2,982,088.29	2,982,088.29	-	59,641.77
29000126	FLORES JULIO	20287029234	2,975,785.32	2,975,785.32	-	59,515.71
29000032	FUENTES PEREZ PATRICIO	20187660891	4,931,834.25	3,245,240.49	-	64,904.81
29001037	GALAZ GONZALO	20385172479	3,977,114.16	3,245,240.49	-	64,904.81
29001046	GALLARDO GASTON	20367919516	3,456,016.90	3,245,240.49	-	64,904.81
29000934	GAMIN DIEGO	20319856731	3,162,192.06	3,162,192.06	-	63,243.84
29000271	GODOY ARIEL	20284511582	2,829,348.33	2,829,348.33	-	56,586.97
29000038	GODOY JORGE	20226324799	3,504,232.96	3,245,240.49	-	64,904.81
29000212	GODOY JOSE	20272775940	3,800,619.03	3,245,240.49	-	64,904.81
29001158	GOMEZ JUAN	23387110879	1,783,765.13	1,783,765.13	-	35,675.30
29000244	GONZALEZ CESAR	20329232914	5,062,255.36	3,245,240.49	-	64,904.81
29000756	GONZALEZ FRANCISCO	20249788148	3,732,632.61	3,245,240.49	-	64,904.81
29000564	GUERRERO HERNANDEZ CLAUDIO	24939739781	4,339,469.71	3,245,240.49	-	64,904.81
29000393	GUTIERREZ GUSTAVO	20250828714	3,982,900.12	3,245,240.49	-	64,904.81
29000055	HERNANDEZ BRUNO	20250657634	4,282,605.75	3,245,240.49	-	64,904.81
29000109	HERNANDEZ PABLO	20300082743	6,623,942.19	3,245,240.49	-	64,904.81
29000169	HERRERA FERNANDO	23240960869	5,381,783.85	3,245,240.49	-	64,904.81
29001169	IBARROLA CARLOS	20357140324	3,860,654.24	3,245,240.49	-	64,904.81
29000652	INOSTROSA PABLO	20239056882	5,835,335.49	3,245,240.49	-	64,904.81
29000113	JARA LISANDRO	20295858428	2,624,651.41	2,624,651.41	-	52,493.03
29000703	JARAMILLO LUIS	20250110902	4,055,694.17	3,245,240.49	4,055,694.17	64,904.81
29000554	JOFRE JOSE	20241742513	3,332,851.90	3,245,240.49	-	64,904.81
29000515	LAIME MERCADO LIMBERT	20190275028	3,614,711.36	3,245,240.49	-	64,904.81
29000858	LATORRE FRANCO	20394386902	3,644,312.25	3,245,240.49	-	64,904.81
29000186	LEAL GUILLERMO	20334505767	5,775,644.02	3,245,240.49	-	64,904.81
29000553	LEVIPAN GUSTAVO	20243020809	2,625,018.17	2,625,018.17	-	52,500.36
29000697	LIENDO PABLO	20288517186	4,229,358.61	3,245,240.49	-	64,904.81
29000226	LOPEZ JONATAN	20335746024	4,947,102.58	3,245,240.49	-	64,904.81
29000313	LOPEZ MARIANO	20329048250	5,523,289.72	3,245,240.49	-	64,904.81
29000406	LORENZ FRANCO	20345624253	5,288,743.15	3,245,240.49	-	64,904.81
29000704	LUCERO FELIX	20233403637	3,691,689.08	3,245,240.49	-	64,904.81
29000314	MANSILLA JOSE	20314410387	6,988,439.67	3,245,240.49	-	64,904.81
29000117	MARTEL FERNANDO	20276133730	3,797,409.08	3,245,240.49	-	64,904.81
29000243	MARTINEZ DANIEL	20232869233	4,872,244.49	3,245,240.49	-	64,904.81
29000522	MARTINEZ ESCOBAR NAHUEL	27323375319	3,668,689.99	3,245,240.49	-	64,904.81
29000115	MARUCCI ANDRES	20273723847	5,380,973.40	3,245,240.49	-	64,904.81
29000118	MATULICH ALEJANDRO	20275987086	4,700,047.87	3,245,240.49	-	64,904.81
29000555	MAYORGA JOSE	20322452994	4,915,979.19	3,245,240.49	4,915,979.19	64,904.81
29000222	MAYORGA NESTOR	20240964857	3,544,264.99	3,245,240.49	-	64,904.81
29001129	MELO NESTOR	23301539819	4,461,573.14	3,245,240.49	-	64,904.81
29001159	MERCADO ANTONIO	20382991398	4,704,289.31	3,245,240.49	-	64,904.81
29000315	MINO ANGEL	20285560838	4,644,727.03	3,245,240.49	-	64,904.81
29000181	MIRANDA ANIBAL	20303258443	3,099,991.94	3,099,991.94	-	61,999.84
29000217	MIRANDA LUCAS	23321865429	3,829,360.02	3,245,240.49	-	64,904.81
29000399	MONGILARDI HECTOR	20249748014	2,484,564.03	2,484,564.03	2,484,564.03	49,691.28
29000484	MONTES DE OCA EZEQUIEL	20281800907	6,184,744.77	3,245,240.49	-	64,904.81
29000674	MORENO FRANCO	20367094517	2,985,438.25	2,985,438.25	2,985,438.25	59,708.77
29000520	MUNOZ DANIEL	20318184942	3,648,249.67	3,245,240.49	-	64,904.81
29000067	MUNOZ LUIS	20269963078	5,391,998.18	3,245,240.49	-	64,904.81
29000053	NAIN SANTIAGO	20232864177	5,311,624.72	3,245,240.49	-	64,904.81
29000058	NAUTO VICTOR	20243024561	7,108,673.97	3,245,240.49	7,108,673.97	64,904.81
29000369	NAVARRO LUIS	20262197728	3,988,653.68	3,245,240.49	-	64,904.81
29001154	NICKELS BRAIAN	20403856720	2,861,363.82	2,861,363.82	-	57,227.28
29001171	NUNEZ JUAN	20392610996	3,364,573.86	3,245,240.49	-	64,904.81
29000500	OJEDA ARTURO	20321868747	3,595,301.75	3,245,240.49	3,595,301.75	64,904.81
29000218	OJEDA DARIO	20261280753	3,586,929.40	3,245,240.49	-	64,904.81
29000930	OJEDA JORGE	20218057765	2,769,218.09	2,769,218.09	-	55,384.36
29000124	OJEDA MAURO	20286374825	6,256,901.49	3,245,240.49	-	64,904.81
29001157	OVALLE PABLO	20335748264	2,622,778.18	2,622,778.18	-	52,455.56
29000194	OYARZO MIRZO	20317943300	3,825,712.28	3,245,240.49	-	64,904.81

29000116	PAEZ CHRISTIAN	20298581079	2,975,777.05	2,975,777.05	-	59,515.54
29001022	PAEZ MIGUEL	20353847202	4,253,628.85	3,245,240.49	-	64,904.81
29000022	PAILLAN SERGIO	20208431154	3,882,930.97	3,245,240.49	-	64,904.81
29000365	PALACIO DANIEL	20280754073	3,528,653.09	3,245,240.49	-	64,904.81
29001039	PALACIOS FACUNDO	20329493408	4,194,923.01	3,245,240.49	-	64,904.81
29000372	PAREDES DIEGO	20268698125	4,096,122.19	3,245,240.49	-	64,904.81
29000312	PAREDES SERGIO	20326049299	6,832,111.01	3,245,240.49	-	64,904.81
29001130	PERALTA CRISTIAN	20346649438	3,705,428.26	3,245,240.49	-	64,904.81
29000408	PISANO AUDINO CARLOS	20238310238	4,566,845.27	3,245,240.49	4,566,845.27	64,904.81
29001048	PONTELLI MATIAS	20392047337	2,926,991.67	2,926,991.67	-	58,539.83
29000135	QUELIPANI OSCAR	20290902860	3,475,228.99	3,245,240.49	-	64,904.81
29000710	QUINCHMAN JOSE	20295855429	4,011,663.05	3,245,240.49	-	64,904.81
29000494	REALES JUAN	20329049303	6,275,713.18	3,245,240.49	-	64,904.81
29000248	REINOSO RICARDO	20234398890	4,344,285.40	3,245,240.49	-	64,904.81
29000711	REMOLCOY CARCAMO JOSE	20189006749	5,299,573.94	3,245,240.49	-	64,904.81
29000221	RIOS SUBIABRE SERGIO	20188892435	1,663,510.16	1,663,510.16	-	33,270.20
29000284	RUNIN ADRIAN	20300082093	3,897,482.45	3,245,240.49	3,897,482.45	64,904.81
29000049	SALVATIERRA GUILLERMO	20230321257	6,051,055.85	3,245,240.49	-	64,904.81
29000122	SALVATIERRA MARCOS	20309368143	5,929,656.70	3,245,240.49	-	64,904.81
29000064	SAN MARTIN JOSE	20250658886	5,854,039.85	3,245,240.49	-	64,904.81
29000366	SANCHEZ HECTOR	20317732679	4,125,663.11	3,245,240.49	-	64,904.81
29000241	SANCHEZ LUIS	20280214397	3,886,441.83	3,245,240.49	-	64,904.81
29000144	SANDOVAL MATIAS	20309369840	5,784,411.37	3,245,240.49	-	64,904.81
29000091	SANTANA OCTAVIO	20266495820	5,058,810.15	3,245,240.49	-	64,904.81
29000712	SANTILLAN BRUNO	20278534929	2,935,791.66	2,935,791.66	2,935,791.66	58,715.83
29000713	SANZANA HORACIO	20208430603	4,093,283.23	3,245,240.49	-	64,904.81
29000544	SILVA LEANDRO	20367187671	3,865,218.07	3,245,240.49	-	64,904.81
29001150	SILVA MARCOS	20417938959	2,790,981.33	2,790,981.33	-	55,819.63
29000261	SORIANO RODRIGUEZ JUAN	20947346580	3,634,847.91	3,245,240.49	3,634,847.91	64,904.81
29000762	SOSA MARCELO	20298585155	4,273,067.50	3,245,240.49	4,273,067.50	64,904.81
29000256	SOTO CLAUDIO	20333164168	5,931,252.54	3,245,240.49	-	64,904.81
29000013	SOTO JOSE	20180423436	3,843,481.02	3,245,240.49	-	64,904.81
29000705	SOTOMAYOR RICARDO	20328933021	3,783,344.76	3,245,240.49	-	64,904.81
29000145	TAHIR PABLO	20314754884	4,066,121.83	3,245,240.49	-	64,904.81
29000151	TAPIA LEONARDO	20318852880	4,537,908.03	3,245,240.49	-	64,904.81
29000684	TELLEZ DIEGO	20356594372	2,595,698.26	2,595,698.26	-	51,913.97
29000131	TENEB LUIS	20315137048	3,618,248.70	3,245,240.49	-	64,904.81
29000854	TOLEDO ROBERTO	20284511094	4,340,319.33	3,245,240.49	-	64,904.81
29000707	TORRES MANSILLA JOSE	20188603336	3,407,110.16	3,245,240.49	3,407,110.16	64,904.81
29000706	TORRES MANSILLA JUAN	20188045708	4,433,566.14	3,245,240.49	-	64,904.81
29000360	TRIVINO SERGIO	20306616146	3,575,985.12	3,245,240.49	-	64,904.81
29000562	UNQUEN EDGARDO	20256974852	2,831,659.21	2,831,659.21	-	56,633.18
29000235	URIBE CASTRO JUAN	20190929273	6,506,922.83	3,245,240.49	-	64,904.81
29000708	URREA ARTURO	20309366035	4,761,296.61	3,245,240.49	-	64,904.81
29000051	USQUEDA ANDRES	20236354440	3,001,829.70	3,001,829.70	-	60,036.59
29000709	VALDES GUILLERMO	20249298396	4,400,494.84	3,245,240.49	4,400,494.84	64,904.81
29000754	VARGAS LUCAS	20346645823	3,335,197.54	3,245,240.49	-	64,904.81
29000246	VARGAS RICARDO	20295854155	2,834,590.66	2,834,590.66	-	56,691.81
29000541	VASQUE ROLANDO	23337738389	3,136,852.57	3,136,852.57	-	62,737.05
29000240	VEGA WALTER	23286377289	5,230,656.16	3,245,240.49	-	64,904.81
29000142	VELASQUEZ CAICO MIGUEL	20190218415	3,337,393.86	3,245,240.49	-	64,904.81
29001024	VERON EZEQUIEL	20347624374	3,811,502.65	3,245,240.49	-	64,904.81
29000167	VILLAFANE ALFREDO	23226321519	4,027,068.22	3,245,240.49	-	64,904.81
29001031	VILLARREAL FERNANDO	20265173560	3,382,263.92	3,245,240.49	-	64,904.81
29000559	VILLOUTA VICTOR	20321867880	3,241,215.77	3,241,215.77	-	64,824.32
29000041	WOODLEY ENRIQUE	20243028702	6,164,899.90	3,245,240.49	-	64,904.81
29000540	YAPURA ELIO	20347736075	3,377,828.02	3,245,240.49	-	64,904.81
					TOTAL	**11,005,122.20**

LISTADO CUOTA MUTUAL PETROLEROS CHUBUT 605/10

MAYO 2025

Legajo	Apellido y Nombre	CUIL	Base Aporte	Base Contrib.	Base Mutual	130.60 Mutual Trab.Pet.SPGPC
29000136	ALDRICH SERGIO	20302807834	5,630,009.57	3,245,240.49	-	-
29001072	ALIQUINTUI GONZALEZ ADRIAN	20190939090	2,756,436.37	2,756,436.37	-	-
29000225	ALMONACID JULIO	20259623007	3,254,155.63	3,245,240.49	-	-
29000146	ALVARADO JOSE	20309365926	5,273,971.65	3,245,240.49	-	-
29000476	ALVARADO JUAN	23268571779	-	3,245,240.49	-	-
29000153	ANDRADE FUENTES RAFAEL	20190006132	4,243,250.38	3,245,240.49	4,243,250.38	42,432.50
29001026	ARAMAYO EDUARDO	20363372644	3,525,431.46	3,245,240.49	-	-
29000270	ARANEDA MATIAS	20329049729	5,051,608.02	3,245,240.49	-	-
29000646	ASENCIO MANUEL	20288723703	3,574,376.89	3,245,240.49	-	-
29000700	ASTETE JUAN	20243023670	4,334,109.25	3,245,240.49	-	-
29000084	AVELLANEDA DIEGO	20271837934	5,755,523.69	3,245,240.49	-	-
29000127	AVILA DANIEL	20280212637	3,897,801.84	3,245,240.49	-	-
29000994	BAHAMONDE ENZO	20402067668	3,092,450.10	3,092,450.10	-	-
29001023	BALDRINI ANGEL	20367091208	3,745,184.33	3,245,240.49	-	-
29000009	BARRIA LUIS	20177294854	5,398,275.31	3,245,240.49	-	-
29001036	BARRIA PABLO	23353848399	3,788,977.67	3,245,240.49	-	-
29000425	BARRIENTOS LEANDRO	20367191326	4,801,358.17	3,245,240.49	-	-
29000395	BARRIGA LUIS	20321393641	3,611,119.23	3,245,240.49	-	-
29000062	BATISTA FRANCO	20256193664	3,874,141.84	3,245,240.49	-	-
29000931	BENET MARIANO	20392036459	3,005,114.71	3,005,114.71	-	-
29000101	BERRO WALTER	20273608770	6,149,837.88	3,245,240.49	-	-
29001139	BILBAO FRANCO	20403855457	4,243,677.39	3,245,240.49	-	-
29000219	BRIZUELA MARCELO	20215861040	2,458,914.57	2,458,914.57	-	-
29000932	BRUGNONI AXEL	27318921275	3,817,031.67	3,245,240.49	-	-
29000423	BURELA MAXIMILIANO	20361818688	4,929,871.17	3,245,240.49	-	-
29001004	BUSTAMANTE BRUNO	20392034782	2,937,527.51	2,937,527.51	-	-
29000453	BUSTAMANTE MAURICIO	20322452692	4,956,940.23	3,245,240.49	-	-
29000182	CAAMANO HECTOR	20264157863	5,298,526.00	3,245,240.49	-	-
29000761	CAFFAREL NESTOR	20250677805	3,527,893.13	3,245,240.49	-	-
29000103	CALDERON NOLBERTO	20278143075	5,955,825.04	3,245,240.49	-	-
29000629	CAMPANO GUILLERMO	20353833988	1,965,908.10	1,965,908.10	-	-
29000086	CAMPO FRANCO	20280753743	5,805,849.39	3,245,240.49	-	-
29000200	CAMPOS WALTER	20317951621	3,117,209.35	3,117,209.35	3,117,209.35	31,172.09
29000753	CANALES EDUARDO	20334505775	3,979,863.53	3,245,240.49	3,979,863.53	39,798.64
29000150	CAPURRO GERARDO	20318182427	6,086,550.02	3,245,240.49	-	-
29000098	CARCAMO EDUARDO	20269962691	5,921,193.85	3,245,240.49	5,921,193.85	59,211.94
29000247	CARCAMO MAURICIO	23265172709	2,616,972.43	2,616,972.43	-	-
29001180	CARDOZO ROBERTO	23361816609	1,908,241.28	1,908,241.28	-	-
29000682	CARRANZA NICOLAS	20333161703	2,077,325.32	2,077,325.32	-	-
29001170	CARRIZO MARCOS	20334667198	3,715,651.23	3,245,240.49	-	-
29000701	CASTRO MANUEL	20160738015	3,842,434.85	3,245,240.49	3,842,434.85	38,424.35
29000933	CAYUAN LUCAS	20367090201	3,247,544.49	3,245,240.49	-	-
29001078	CERDA EMANUEL	20430041135	3,719,074.66	3,245,240.49	-	-
29000525	CHAVEZ DANIEL	23275985139	3,531,295.70	3,245,240.49	-	-
29000291	CHIGUAY RUBEN	23341449189	5,270,918.82	3,245,240.49	-	-
29000034	COLIBORO JACINTO	20220553079	4,205,391.41	3,245,240.49	-	-
29000955	CORDOBA ROGELIO	20247770292	4,514,800.78	3,245,240.49	-	-
29000702	CORZO FRANCO	20319856499	5,900,718.00	3,245,240.49	-	-
29000560	CURRUNHINCA SANDRO	20286868550	4,000,221.13	3,245,240.49	4,000,221.13	40,002.21
29000469	DE LA TORRE MAXIMILIANO	20347737608	3,986,253.65	3,245,240.49	-	-
29000018	DEL RIO CONTRERAS GUILLERMO	20188183957	6,741,090.38	3,245,240.49	6,741,090.38	67,410.90
29000047	DEL RIO JAVIER	20240963354	5,467,522.60	3,245,240.49	-	-

29000748	DI PILLA FEDERICO	23376461459	4,668,273.90	3,245,240.49	-	-
29000180	DIANA LAVALLE JUAN	20277774020	-	3,245,240.49	-	-
29000942	DIAZ EDUARDO	20370680826	3,798,263.54	3,245,240.49	-	-
29000121	DODDS CARLOS	20306614542	6,243,493.81	3,245,240.49	6,243,493.81	62,434.94
29000627	FERNANDEZ JEREMIAS	20371499882	3,904,485.61	3,245,240.49	-	-
29000720	FERNANDEZ RODRIGO	20370686689	5,294,479.59	3,245,240.49	-	-
29001114	FLORES ANGEL	20371513958	2,982,088.29	2,982,088.29	-	-
29000126	FLORES JULIO	20287029234	2,975,785.32	2,975,785.32	-	-
29000032	FUENTES PEREZ PATRICIO	20187660891	4,931,834.25	3,245,240.49	-	-
29001037	GALAZ GONZALO	20385172479	3,977,114.16	3,245,240.49	-	-
29001046	GALLARDO GASTON	20367919516	3,456,016.90	3,245,240.49	-	-
29000934	GAMIN DIEGO	20319856731	3,162,192.06	3,162,192.06	-	-
29000271	GODOY ARIEL	20284511582	2,829,348.33	2,829,348.33	-	-
29000038	GODOY JORGE	20226324799	3,504,232.96	3,245,240.49	-	-
29000212	GODOY JOSE	20272775940	3,800,619.03	3,245,240.49	-	-
29001158	GOMEZ JUAN	23387110879	1,783,765.13	1,783,765.13	-	-
29000244	GONZALEZ CESAR	20329232914	5,062,255.36	3,245,240.49	-	-
29000756	GONZALEZ FRANCISCO	20249788148	3,732,632.61	3,245,240.49	-	-
29000564	GUERRERO HERNANDEZ CLAUDIO	24939739781	4,339,469.71	3,245,240.49	-	-
29000393	GUTIERREZ GUSTAVO	20250828714	3,982,900.12	3,245,240.49	-	-
29000055	HERNANDEZ BRUNO	20250657634	4,282,605.75	3,245,240.49	-	-
29000109	HERNANDEZ PABLO	20300082743	6,623,942.19	3,245,240.49	-	-
29000169	HERRERA FERNANDO	23240960869	5,381,783.85	3,245,240.49	-	-
29001169	IBARROLA CARLOS	20357140324	3,860,654.24	3,245,240.49	-	-
29000652	INOSTROSA PABLO	20239056882	5,835,335.49	3,245,240.49	-	-
29000113	JARA LISANDRO	20295858428	2,624,651.41	2,624,651.41	-	-
29000703	JARAMILLO LUIS	20250110902	4,055,694.17	3,245,240.49	4,055,694.17	40,556.94
29000554	JOFRE JOSE	20241742513	3,332,851.90	3,245,240.49	-	-
29000515	LAIME MERCADO LIMBERT	20190275028	3,614,711.36	3,245,240.49	-	-
29000858	LATORRE FRANCO	20394386902	3,644,312.25	3,245,240.49	-	-
29000186	LEAL GUILLERMO	20334505767	5,775,644.02	3,245,240.49	-	-
29000553	LEVIPAN GUSTAVO	20243020809	2,625,018.17	2,625,018.17	-	-
29000697	LIENDO PABLO	20288517186	4,229,358.61	3,245,240.49	-	-
29000226	LOPEZ JONATAN	20335746024	4,947,102.58	3,245,240.49	-	-
29000313	LOPEZ MARIANO	20329048250	5,523,289.72	3,245,240.49	-	-
29000406	LORENZ FRANCO	20345624253	5,288,743.15	3,245,240.49	-	-
29000704	LUCERO FELIX	20233403637	3,691,689.08	3,245,240.49	-	-
29000314	MANSILLA JOSE	20314410387	6,988,439.67	3,245,240.49	-	-
29000117	MARTEL FERNANDO	20276133730	3,797,409.08	3,245,240.49	-	-
29000243	MARTINEZ DANIEL	20232869233	4,872,244.49	3,245,240.49	-	-
29000522	MARTINEZ ESCOBAR NAHUEL	27323375319	3,668,689.99	3,245,240.49	-	-
29000115	MARUCCI ANDRES	20273723847	5,380,973.40	3,245,240.49	-	-
29000118	MATULICH ALEJANDRO	20275987086	4,700,047.87	3,245,240.49	-	-
29000555	MAYORGA JOSE	20322452994	4,915,979.19	3,245,240.49	4,915,979.19	49,159.79
29000222	MAYORGA NESTOR	20240964857	3,544,264.99	3,245,240.49	-	-
29001129	MELO NESTOR	23301539819	4,461,573.14	3,245,240.49	-	-
29001159	MERCADO ANTONIO	20382991398	4,704,289.31	3,245,240.49	-	-
29000315	MINO ANGEL	20285560838	4,644,727.03	3,245,240.49	-	-
29000181	MIRANDA ANIBAL	20303258443	3,099,991.94	3,099,991.94	-	-
29000217	MIRANDA LUCAS	23321865429	3,829,360.02	3,245,240.49	-	-
29000399	MONGILARDI HECTOR	20249748014	2,484,564.03	2,484,564.03	2,484,564.03	24,845.64
29000484	MONTES DE OCA EZEQUIEL	20281800907	6,184,744.77	3,245,240.49	-	-
29000674	MORENO FRANCO	20367094517	2,985,438.25	2,985,438.25	2,985,438.25	29,854.38
29000520	MUNOZ DANIEL	20318184942	3,648,249.67	3,245,240.49	-	-
29000067	MUNOZ LUIS	20269963078	5,391,998.18	3,245,240.49	-	-
29000053	NAIN SANTIAGO	20232864177	5,311,624.72	3,245,240.49	-	-
29000058	NAUTO VICTOR	20243024561	7,108,673.97	3,245,240.49	7,108,673.97	71,086.74
29000369	NAVARRO LUIS	20262197728	3,988,653.68	3,245,240.49	-	-
29001154	NICKELS BRAIAN	20403856720	2,861,363.82	2,861,363.82	-	-
29001171	NUNEZ JUAN	20392610996	3,364,573.86	3,245,240.49	-	-
29000500	OJEDA ARTURO	20321868747	3,595,301.75	3,245,240.49	3,595,301.75	35,953.02
29000218	OJEDA DARIO	20261280753	3,586,929.40	3,245,240.49	-	-
29000930	OJEDA JORGE	20218057765	2,769,218.09	2,769,218.09	-	-
29000124	OJEDA MAURO	20286374825	6,256,901.49	3,245,240.49	-	-
29001157	OVALLE PABLO	20335748264	2,622,778.18	2,622,778.18	-	-
29000194	OYARZO MIRZO	20317943300	3,825,712.28	3,245,240.49	-	-

29000116	PAEZ CHRISTIAN	20298581079	2,975,777.05	2,975,777.05	-	-
29001022	PAEZ MIGUEL	20353847202	4,253,628.85	3,245,240.49	-	-
29000022	PAILLAN SERGIO	20208431154	3,882,930.97	3,245,240.49	-	-
29000365	PALACIO DANIEL	20280754073	3,528,653.09	3,245,240.49	-	-
29001039	PALACIOS FACUNDO	20329493408	4,194,923.01	3,245,240.49	-	-
29000372	PAREDES DIEGO	20268698125	4,096,122.19	3,245,240.49	-	-
29000312	PAREDES SERGIO	20326049299	6,832,111.01	3,245,240.49	-	-
29001130	PERALTA CRISTIAN	20346649438	3,705,428.26	3,245,240.49	-	-
29000408	PISANO AUDINO CARLOS	20238310238	4,566,845.27	3,245,240.49	4,566,845.27	45,668.45
29001048	PONTELLI MATIAS	20392047337	2,926,991.67	2,926,991.67	-	-
29000135	QUELIPANI OSCAR	20290902860	3,475,228.99	3,245,240.49	-	-
29000710	QUINCHMAN JOSE	20295855429	4,011,663.05	3,245,240.49	-	-
29000494	REALES JUAN	20329049303	6,275,713.18	3,245,240.49	-	-
29000248	REINOSO RICARDO	20234398890	4,344,285.40	3,245,240.49	-	-
29000711	REMOLCOY CARCAMO JOSE	20189006749	5,299,573.94	3,245,240.49	-	-
29000221	RIOS SUBIABRE SERGIO	20188892435	1,663,510.16	1,663,510.16	-	-
29000284	RUNIN ADRIAN	20300082093	3,897,482.45	3,245,240.49	3,897,482.45	38,974.82
29000049	SALVATIERRA GUILLERMO	20230321257	6,051,055.85	3,245,240.49	-	-
29000122	SALVATIERRA MARCOS	20309368143	5,929,656.70	3,245,240.49	-	-
29000064	SAN MARTIN JOSE	20250658886	5,854,039.85	3,245,240.49	-	-
29000366	SANCHEZ HECTOR	20317732679	4,125,663.11	3,245,240.49	-	-
29000241	SANCHEZ LUIS	20280214397	3,886,441.83	3,245,240.49	-	-
29000144	SANDOVAL MATIAS	20309369840	5,784,411.37	3,245,240.49	-	-
29000091	SANTANA OCTAVIO	20266495820	5,058,810.15	3,245,240.49	-	-
29000712	SANTILLAN BRUNO	20278534929	2,935,791.66	2,935,791.66	2,935,791.66	29,357.92
29000713	SANZANA HORACIO	20208430603	4,093,283.23	3,245,240.49	-	-
29000544	SILVA LEANDRO	20367187671	3,865,218.07	3,245,240.49	-	-
29001150	SILVA MARCOS	20417938959	2,790,981.33	2,790,981.33	-	-
29000261	SORIANO RODRIGUEZ JUAN	20947346580	3,634,847.91	3,245,240.49	3,634,847.91	36,348.48
29000762	SOSA MARCELO	20298585155	4,273,067.50	3,245,240.49	4,273,067.50	42,730.68
29000256	SOTO CLAUDIO	20333164168	5,931,252.54	3,245,240.49	-	-
29000013	SOTO JOSE	20180423436	3,843,481.02	3,245,240.49	-	-
29000705	SOTOMAYOR RICARDO	20328933021	3,783,344.76	3,245,240.49	-	-
29000145	TAHIR PABLO	20314754884	4,066,121.83	3,245,240.49	-	-
29000151	TAPIA LEONARDO	20318852880	4,537,908.03	3,245,240.49	-	-
29000684	TELLEZ DIEGO	20356594372	2,595,698.26	2,595,698.26	-	-
29000131	TENEB LUIS	20315137048	3,618,248.70	3,245,240.49	-	-
29000854	TOLEDO ROBERTO	20284511094	4,340,319.33	3,245,240.49	-	-
29000707	TORRES MANSILLA JOSE	20188603336	3,407,110.16	3,245,240.49	3,407,110.16	34,071.10
29000706	TORRES MANSILLA JUAN	20188045708	4,433,566.14	3,245,240.49	-	-
29000360	TRIVINO SERGIO	20306616146	3,575,985.12	3,245,240.49	-	-
29000562	UNQUEN EDGARDO	20256974852	2,831,659.21	2,831,659.21	-	-
29000235	URIBE CASTRO JUAN	20190929273	6,506,922.83	3,245,240.49	-	-
29000708	URREA ARTURO	20309366035	4,761,296.61	3,245,240.49	-	-
29000051	USQUEDA ANDRES	20236354440	3,001,829.70	3,001,829.70	-	-
29000709	VALDES GUILLERMO	20249298396	4,400,494.84	3,245,240.49	4,400,494.84	44,004.95
29000754	VARGAS LUCAS	20346645823	3,335,197.54	3,245,240.49	-	-
29000246	VARGAS RICARDO	20295854155	2,834,590.66	2,834,590.66	-	-
29000541	VASQUE ROLANDO	23337738389	3,136,852.57	3,136,852.57	-	-
29000240	VEGA WALTER	23286377289	5,230,656.16	3,245,240.49	-	-
29000142	VELASQUEZ CAICO MIGUEL	20190218415	3,337,393.86	3,245,240.49	-	-
29001024	VERON EZEQUIEL	20347624374	3,811,502.65	3,245,240.49	-	-
29000167	VILLAFANE ALFREDO	23226321519	4,027,068.22	3,245,240.49	-	-
29001031	VILLARREAL FERNANDO	20265173560	3,382,263.92	3,245,240.49	-	-
29000559	VILLOUTA VICTOR	20321867880	3,241,215.77	3,241,215.77	-	-
29000041	WOODLEY ENRIQUE	20243028702	6,164,899.90	3,245,240.49	-	-
29000540	YAPURA ELIO	20347736075	3,377,828.02	3,245,240.49	-	-
					TOTAL	**903,500.48**

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

F001 - Nº Volante 118867

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:	05/2025	Original - Informada
Fecha de Pago:	11/06/2025	
Total a pagar:	11.005.122,20	

ONCE MILLONES CINCO MIL CIENTO VEINTIDOS CON VEINTE 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 118867

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:	05/2025	Original - Informada
Fecha de Pago:	11/06/2025	
Total a pagar:	11.005.122,20	

ONCE MILLONES CINCO MIL CIENTO VEINTIDOS CON VEINTE CENTAVOS.

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versión 1.0

Para el Banco

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

F001 - Nº Volante 118855

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:	05/2025	Original - Informada
Fecha de Pago:	11/06/2025	
Total a pagar:	36.230.078,60	

TREINTA Y SEIS MILLONES DOSCIENTOS TREINTA MIL SETENTA Y OCHO CON SESENTA 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 118855

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:	05/2025	Original - Informada
Fecha de Pago:	11/06/2025	
Total a pagar:	36.230.078,60	

TREINTA Y SEIS MILLONES DOSCIENTOS TREINTA MIL SETENTA Y OCHO CON SESENTA CENTAVOS.

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versión 1.0

Para el Banco

LISTADO CUOTA SINDICAL SANTA CRUZ

MAYO 2025

Legajo	Apellido y Nombre	CUIL	Base Aporte	Base Contrib.	Base Mutual	**120.63 Sind. FASP Santa Cruz**
29000768	AGUERO MARCOS	20355683002	3,378,689.94	3,245,240.49	3,378,689.94	135,147.60
29000658	AGUILAR SEBASTIAN	20320736421	2,579,141.08	2,579,141.08	2,579,141.08	103,165.64
29000746	ALMADA CRISTIAN	20392067001	2,303,721.40	2,303,721.40	2,303,721.40	92,148.86
29000446	ALVARADO LEANDRO	20329390501	3,275,567.95	3,245,240.49	3,275,567.95	131,022.72
29000410	AVILA LUCAS	20303251759	2,824,486.40	2,824,486.40	2,824,486.40	112,979.46
29000398	BARRIONUEVO MAXIMO	20329049575	3,259,452.93	3,245,240.49	3,259,452.93	130,378.12
29000286	BAZAN ANDRES	20255110390	2,017,640.75	2,017,640.75	2,017,640.75	80,705.63
29000354	CARRIZO CARLOS	20332600568	3,223,752.38	3,223,752.38	3,223,752.38	128,950.10
29001153	CARRIZO LAUTARO	20420718951	2,393,685.69	2,393,685.69	2,393,685.69	95,747.43
29000138	CASAS MARTIN	20303252445	3,282,841.07	3,245,240.49	3,282,841.07	131,313.64
29000528	CASTILLO LEANDRO	20314749767	2,777,113.63	2,777,113.63	2,777,113.63	111,084.55
29000457	CEJAS ALFREDO	20280751651	5,119,518.06	3,245,240.49	5,119,518.06	204,780.72
29000288	CORTEZ AYOSA ALAN	20329389384	3,202,957.91	3,202,957.91	3,202,957.91	128,118.32
29000747	DELGADO ARIEL	20392063588	2,878,973.48	2,878,973.48	2,878,973.48	115,158.94
29000723	DELGADO SERGIO	20333363888	2,898,239.58	2,898,239.58	2,898,239.58	115,929.58
29000767	DIAZ LUIS	20374629655	2,902,744.48	2,902,744.48	2,902,744.48	116,109.78
29000878	ESTRADA MAURO	20355665535	3,648,044.92	3,245,240.49	3,648,044.92	145,921.80
29000998	FUENTES LUIS	20345625446	2,644,316.38	2,644,316.38	2,644,316.38	105,772.66
29000467	GOMEZ PABLO	20242832397	6,336,002.21	3,245,240.49	6,336,002.21	253,440.09
29000289	LEDESMA NESTOR	20286474811	2,943,646.67	2,943,646.67	2,943,646.67	117,745.87
29000468	LUSTO VALLEJO FEDERICO	20365034134	3,618,423.81	3,245,240.49	3,618,423.81	144,736.95
29000504	MALDONADO VICTOR	20326981967	2,825,668.02	2,825,668.02	2,825,668.02	113,026.72
29001065	MARTINEZ FRANCO	20410147050	3,265,158.85	3,245,240.49	3,265,158.85	130,606.35
29000139	MIRABAL WALTER	20298483840	4,080,920.48	3,245,240.49	4,080,920.48	163,236.82
29001147	MORALES ROMAN	23470782439	1,952,826.34	1,952,826.34	1,952,826.34	78,113.05
29000758	OCAMPO ESTEBAN	20345624830	2,166,064.73	2,166,064.73	2,166,064.73	86,642.59
29000997	OLIVARES NICOLAS	20403877744	2,802,282.38	2,802,282.38	2,802,282.38	112,091.30
29000503	OLIVERA SERGIO	20336528985	3,169,216.23	3,169,216.23	3,169,216.23	126,768.65
29000507	OVIEDO ISIDRO	20365902314	2,994,639.62	2,994,639.62	2,994,639.62	119,785.58
29000087	PAYERO PERONA JUAN	20273694154	2,956,353.77	2,956,353.77	2,956,353.77	118,254.15
29000044	PEREYRA JORGE	20220648460	2,752,131.68	2,752,131.68	2,752,131.68	110,085.27
29000512	PERONA EDGARDO	20379001212	3,061,793.70	3,061,793.70	3,061,793.70	122,471.75
29000202	PILQUIMAN MARCELO	20237092997	2,813,794.66	2,813,794.66	2,813,794.66	112,551.79
29001212	QUIROGA LAUTARO	20444710951	2,198,093.53	2,198,093.53	2,198,093.53	87,923.74
29000083	RAMIREZ MARCELO	20279313438	4,153,983.54	3,245,240.49	4,153,983.54	166,159.34
29000508	REUQUE HUMBERTO	23382699459	3,927,688.52	3,245,240.49	3,927,688.52	157,107.54
29000724	REYNOSO NESTOR	20365901350	2,491,792.95	2,491,792.95	2,491,792.95	99,671.72
29001215	ROSSI BRUNO	20438927485	-	2,338,329.55	2,338,329.55	-
29001002	SALGADO SEBASTIAN	23285039789	2,445,015.85	2,445,015.85	2,445,015.85	97,800.63
29000255	SALICAS JUSTO	20216193947	3,512,253.75	3,245,240.49	3,512,253.75	140,490.15
29001211	SANTOS JULIO	20293097497	2,482,666.41	2,482,666.41	2,482,666.41	99,306.66
29000402	SARACHO AGUSTIN	20323288594	3,166,776.66	3,166,776.66	3,166,776.66	126,671.07
29000370	SORIA DIEGO	20320866244	3,199,203.43	3,199,203.43	3,199,203.43	127,968.14
29000266	TAPIA JOSE	20282541530	3,282,954.04	3,245,240.49	3,282,954.04	131,318.16
29000110	TIBERIO JUAN	20295008408	3,246,365.27	3,245,240.49	3,246,365.27	129,854.61
29000272	TORRES JORGE	20243209286	3,018,870.15	3,018,870.15	3,018,870.15	120,754.81
29001221	URIBE DAMIAN	20344273988	2,279,268.38	2,279,268.38	-	91,170.74
29000010	VASQUEZ OSVALDO	20177696995	3,477,801.32	3,245,240.49	3,477,801.32	139,112.05
29001003	VERA GUSTAVO	20387928732	2,491,131.73	2,491,131.73	2,491,131.73	99,645.27
29001146	ZABALA LAUTARO	20446573927	2,320,377.63	2,320,377.63	2,320,377.63	92,815.11
					TOTAL	**6,001,762.17**

NOV Tuboscope

LISTADO CUOTA SOLIDARIA STA. CRUZ

MAYO 2025

Legajo+A12	Apellido y Nombre	CUIL	Base Aporte	Base Contrib.	Base Mutual	Cta Sol. PP 784/21
29000768	AGUERO MARCOS	20355683002	3,378,689.94	3,245,240.49	3,378,689.94	64,904.81
29000658	AGUILAR SEBASTIAN	20320736421	2,579,141.08	2,579,141.08	2,579,141.08	51,582.82
29000746	ALMADA CRISTIAN	20392067001	2,303,721.40	2,303,721.40	2,303,721.40	46,074.43
29000446	ALVARADO LEANDRO	20329390501	3,275,567.95	3,245,240.49	3,275,567.95	64,904.81
29000410	AVILA LUCAS	20303251759	2,824,486.40	2,824,486.40	2,824,486.40	56,489.73
29000398	BARRIONUEVO MAXIMO	20329049575	3,259,452.93	3,245,240.49	3,259,452.93	64,904.81
29000286	BAZAN ANDRES	20255110390	2,017,640.75	2,017,640.75	2,017,640.75	40,352.82
29000354	CARRIZO CARLOS	20332600568	3,223,752.38	3,223,752.38	3,223,752.38	64,475.05
29001153	CARRIZO LAUTARO	20420718951	2,393,685.69	2,393,685.69	2,393,685.69	47,873.71
29000138	CASAS MARTIN	20303252445	3,282,841.07	3,245,240.49	3,282,841.07	64,904.81
29000528	CASTILLO LEANDRO	20314749767	2,777,113.63	2,777,113.63	2,777,113.63	55,542.27
29000457	CEJAS ALFREDO	20280751651	5,119,518.06	3,245,240.49	5,119,518.06	64,904.81
29000288	CORTEZ AYOSA ALAN	20329389384	3,202,957.91	3,202,957.91	3,202,957.91	64,059.16
29000747	DELGADO ARIEL	20392063588	2,878,973.48	2,878,973.48	2,878,973.48	57,579.47
29000723	DELGADO SERGIO	20333363888	2,898,239.58	2,898,239.58	2,898,239.58	57,964.79
29000767	DIAZ LUIS	20374629655	2,902,744.48	2,902,744.48	2,902,744.48	58,054.89
29000878	ESTRADA MAURO	20355665535	3,648,044.92	3,245,240.49	3,648,044.92	64,904.81
29000998	FUENTES LUIS	20345625446	2,644,316.38	2,644,316.38	2,644,316.38	52,886.33
29000467	GOMEZ PABLO	20242832397	6,336,002.21	3,245,240.49	6,336,002.21	64,904.81
29000289	LEDESMA NESTOR	20286474811	2,943,646.67	2,943,646.67	2,943,646.67	58,872.93
29000468	LUSTO VALLEJO FEDERICO	20365034134	3,618,423.81	3,245,240.49	3,618,423.81	64,904.81
29000504	MALDONADO VICTOR	20326981967	2,825,668.02	2,825,668.02	2,825,668.02	56,513.36
29001065	MARTINEZ FRANCO	20410147050	3,265,158.85	3,245,240.49	3,265,158.85	64,904.81
29000139	MIRABAL WALTER	20298483840	4,080,920.48	3,245,240.49	4,080,920.48	64,904.81
29001147	MORALES ROMAN	23470782439	1,952,826.34	1,952,826.34	1,952,826.34	39,056.53
29000758	OCAMPO ESTEBAN	20345624830	2,166,064.73	2,166,064.73	2,166,064.73	43,321.29
29000997	OLIVARES NICOLAS	20403877744	2,802,282.38	2,802,282.38	2,802,282.38	56,045.65
29000503	OLIVERA SERGIO	20336528985	3,169,216.23	3,169,216.23	3,169,216.23	63,384.32
29000507	OVIEDO ISIDRO	20365902314	2,994,639.62	2,994,639.62	2,994,639.62	59,892.79
29000087	PAYERO PERONA JUAN	20273694154	2,956,353.77	2,956,353.77	2,956,353.77	59,127.08
29000044	PEREYRA JORGE	20220648460	2,752,131.68	2,752,131.68	2,752,131.68	55,042.63
29000512	PERONA EDGARDO	20379001212	3,061,793.70	3,061,793.70	3,061,793.70	61,235.87
29000202	PILQUIMAN MARCELO	20237092997	2,813,794.66	2,813,794.66	2,813,794.66	56,275.89
29001212	QUIROGA LAUTARO	20444710951	2,198,093.53	2,198,093.53	2,198,093.53	43,961.87
29000083	RAMIREZ MARCELO	20279313438	4,153,983.54	3,245,240.49	4,153,983.54	64,904.81
29000508	REUQUE HUMBERTO	23382699459	3,927,688.52	3,245,240.49	3,927,688.52	64,904.81
29000724	REYNOSO NESTOR	20365901350	2,491,792.95	2,491,792.95	2,491,792.95	49,835.86
29001215	ROSSI BRUNO	20438927485	-	2,338,329.55	2,338,329.55	46,766.59
29001002	SALGADO SEBASTIAN	23285039789	2,445,015.85	2,445,015.85	2,445,015.85	48,900.32
29000255	SALICAS JUSTO	20216193947	3,512,253.75	3,245,240.49	3,512,253.75	64,904.81
29001211	SANTOS JULIO	20293097497	2,482,666.41	2,482,666.41	2,482,666.41	49,653.33
29000402	SARACHO AGUSTIN	20323288594	3,166,776.66	3,166,776.66	3,166,776.66	63,335.53
29000370	SORIA DIEGO	20320866244	3,199,203.43	3,199,203.43	3,199,203.43	63,984.07
29000266	TAPIA JOSE	20282541530	3,282,954.04	3,245,240.49	3,282,954.04	64,904.81
29000110	TIBERIO JUAN	20295008408	3,246,365.27	3,245,240.49	3,246,365.27	64,904.81
29000272	TORRES JORGE	20243209286	3,018,870.15	3,018,870.15	3,018,870.15	60,377.40
29001221	URIBE DAMIAN	20344273988	2,279,268.38	2,279,268.38	-	45,585.37
29000010	VASQUEZ OSVALDO	20177696995	3,477,801.32	3,245,240.49	3,477,801.32	64,904.81
29001003	VERA GUSTAVO	20387928732	2,491,131.73	2,491,131.73	2,491,131.73	49,822.63
29001146	ZABALA LAUTARO	20446573927	2,320,377.63	2,320,377.63	2,320,377.63	46,407.55
					TOTAL	**2,868,811.30**

NOV Tuboscope

LISTADO CUOTA MUTUAL SANTA CRUZ

MAYO 2025

Legajo	Apellido y Nombre	CUIL	Base Aporte	Base Contrib.	BASE MUTUAL	Mutual 12 Set. Sta. Cruz
29000768	AGUERO MARCOS	20355683002	3,378,689.94	3,245,240.49	3,378,689.94	50,680.35
29000658	AGUILAR SEBASTIAN	20320736421	2,579,141.08	2,579,141.08	2,579,141.08	38,687.12
29000746	ALMADA CRISTIAN	20392067001	2,303,721.40	2,303,721.40	2,303,721.40	34,555.82
29000446	ALVARADO LEANDRO	20329390501	3,275,567.95	3,245,240.49	3,275,567.95	49,133.52
29000410	AVILA LUCAS	20303251759	2,824,486.40	2,824,486.40	2,824,486.40	42,367.30
29000398	BARRIONUEVO MAXIMO	20329049575	3,259,452.93	3,245,240.49	3,259,452.93	48,891.79
29000286	BAZAN ANDRES	20255110390	2,017,640.75	2,017,640.75	2,017,640.75	30,264.61
29000354	CARRIZO CARLOS	20332600568	3,223,752.38	3,223,752.38	3,223,752.38	48,356.29
29001153	CARRIZO LAUTARO	20420718951	2,393,685.69	2,393,685.69	2,393,685.69	35,905.29
29000138	CASAS MARTIN	20303252445	3,282,841.07	3,245,240.49	3,282,841.07	49,242.62
29000528	CASTILLO LEANDRO	20314749767	2,777,113.63	2,777,113.63	2,777,113.63	41,656.70
29000457	CEJAS ALFREDO	20280751651	5,119,518.06	3,245,240.49	5,119,518.06	76,792.77
29000288	CORTEZ AYOSA ALAN	20329389384	3,202,957.91	3,202,957.91	3,202,957.91	48,044.37
29000747	DELGADO ARIEL	20392063588	2,878,973.48	2,878,973.48	2,878,973.48	43,184.60
29000723	DELGADO SERGIO	20333363888	2,898,239.58	2,898,239.58	2,898,239.58	43,473.59
29000767	DIAZ LUIS	20374629655	2,902,744.48	2,902,744.48	2,902,744.48	43,541.17
29000878	ESTRADA MAURO	20355665535	3,648,044.92	3,245,240.49	3,648,044.92	54,720.67
29000998	FUENTES LUIS	20345625446	2,644,316.38	2,644,316.38	2,644,316.38	39,664.75
29000467	GOMEZ PABLO	20242832397	6,336,002.21	3,245,240.49	6,336,002.21	95,040.03
29000289	LEDESMA NESTOR	20286474811	2,943,646.67	2,943,646.67	2,943,646.67	44,154.70
29000468	LUSTO VALLEJO FEDERICO	20365034134	3,618,423.81	3,245,240.49	3,618,423.81	54,276.36
29000504	MALDONADO VICTOR	20326981967	2,825,668.02	2,825,668.02	2,825,668.02	42,385.02
29001065	MARTINEZ FRANCO	20410147050	3,265,158.85	3,245,240.49	3,265,158.85	48,977.38
29000139	MIRABAL WALTER	20298483840	4,080,920.48	3,245,240.49	4,080,920.48	61,213.81
29001147	MORALES ROMAN	23470782439	1,952,826.34	1,952,826.34	1,952,826.34	29,292.40
29000758	OCAMPO ESTEBAN	20345624830	2,166,064.73	2,166,064.73	2,166,064.73	32,490.97
29000997	OLIVARES NICOLAS	20403877744	2,802,282.38	2,802,282.38	2,802,282.38	42,034.24
29000503	OLIVERA SERGIO	20336528985	3,169,216.23	3,169,216.23	3,169,216.23	47,538.24
29000507	OVIEDO ISIDRO	20365902314	2,994,639.62	2,994,639.62	2,994,639.62	44,919.59
29000087	PAYERO PERONA JUAN	20273694154	2,956,353.77	2,956,353.77	2,956,353.77	44,345.31
29000044	PEREYRA JORGE	20220648460	2,752,131.68	2,752,131.68	2,752,131.68	41,281.98
29000512	PERONA EDGARDO	20379001212	3,061,793.70	3,061,793.70	3,061,793.70	45,926.91
29000202	PILQUIMAN MARCELO	20237092997	2,813,794.66	2,813,794.66	2,813,794.66	42,206.92
29001212	QUIROGA LAUTARO	20444710951	2,198,093.53	2,198,093.53	2,198,093.53	32,971.40
29000083	RAMIREZ MARCELO	20279313438	4,153,983.54	3,245,240.49	4,153,983.54	62,309.75
29000508	REUQUE HUMBERTO	23382699459	3,927,688.52	3,245,240.49	3,927,688.52	58,915.33
29000724	REYNOSO NESTOR	20365901350	2,491,792.95	2,491,792.95	2,491,792.95	37,376.89
29001215	ROSSI BRUNO	20438927485	-	2,338,329.55	2,338,329.55	35,074.94
29001002	SALGADO SEBASTIAN	23285039789	2,445,015.85	2,445,015.85	2,445,015.85	36,675.24
29000255	SALICAS JUSTO	20216193947	3,512,253.75	3,245,240.49	3,512,253.75	52,683.81
29001211	SANTOS JULIO	20293097497	2,482,666.41	2,482,666.41	2,482,666.41	37,240.00
29000402	SARACHO AGUSTIN	20323288594	3,166,776.66	3,166,776.66	3,166,776.66	47,501.65
29000370	SORIA DIEGO	20320866244	3,199,203.43	3,199,203.43	3,199,203.43	47,988.05
29000266	TAPIA JOSE	20282541530	3,282,954.04	3,245,240.49	3,282,954.04	49,244.31
29000110	TIBERIO JUAN	20295008408	3,246,365.27	3,245,240.49	3,246,365.27	48,695.48
29000272	TORRES JORGE	20243209286	3,018,870.15	3,018,870.15	3,018,870.15	45,283.05
29001221	URIBE DAMIAN	20344273988	2,279,268.38	2,279,268.38	-	-
29000010	VASQUEZ OSVALDO	20177696995	3,477,801.32	3,245,240.49	3,477,801.32	52,167.02
29001003	VERA GUSTAVO	20387928732	2,491,131.73	2,491,131.73	2,491,131.73	37,366.98
29001146	ZABALA LAUTARO	20446573927	2,320,377.63	2,320,377.63	2,320,377.63	34,805.66
					TOTAL	**2251546.73**

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: **05-2025**	BOLETA N°: **2-00026084**
TOTAL REPRESENTADOS: **50**	TOTAL AFILIADOS: **49**	VENCIMIENTO: **11/06/2025**

LIQUIDACION	SUBTOTAL
ART. 32 SOCIOCULTURAL 2\% Personal Mayores al tope Maximo imponible: 16 Personal Menores al tope Maximo imponible: 34	**2.868.811,30**
	TOTAL **$ 2.868.811,30**

Son: Dos Millones Ochocientos Sesenta y Ocho Mil Ochocientos Once pesos Con Treinta Centavos.

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° 2-00026083 Periodo: 052025

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
05	2025	49

Efectivo $		Total de Remuneraciones	$ 150.044.054,34
Cheque N°	Serie:	Aporte Empleador % 4,00	$ 6.001.762,17
c/Banco		Intereses resarcitorios	$ 0,00
Total Depositado: $		Total	$ 6.001.762,17

Vencimiento	11/06/2025

Son: Seis Millones Mil Setecientos Sesenta y Dos pesos Con Diecisiete Centavos.

Ver todos los pagos

8 de 8 filas impresas

Criterios de búsqueda:

Número de Referencia de la Transaccción: 'Contiene' SINDICATO **Fecha Valor Desde:** 11/06/2025 **Fecha Valor A:** 04/09/2025 **Fecha de creación Desde:** 11/06/2025 **Fecha de creación A:** 13/06/2025 **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	0860010301800031714494	2.251.546,73	Processed	11/06/2025	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	0830029401002070890018	903.500,48	Processed	11/06/2025	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	6.001.762,17	Processed	11/06/2025	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	2.868.811,30	Processed	11/06/2025	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	4.107.093,12	Processed	11/06/2025	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	0110208820020800380672	10.669.741,11	Processed	11/06/2025	Transferencia de Fondos Nacional	Transferencia Interbancaria	Preformato de Plantilla Editable	CRV-SINDICATO JQC PATAGONIA AUSTRAL	TUBOSCOPE VETCO DE ARGENTINA S				
SANDRA CHOCOBAR	SINDICATO-CRV	SINDICATO PETROLERO CHUBUT	30562936811	0830006501002012180025	36.230.078,60	Processed	11/06/2025	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	11.005.122,20	Processed	11/06/2025	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

Impreso en 12/06/2025 de 14:35:35 (GMT-03:00) Araguaina



Pagos sindicales de Mayo 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	20141533933	1,326,393.18	1,326,393.18	26,527.86	26,527.86
29000025	BALMACEDA FABIO	20216925239	2,717,862.83	2,717,862.83	54,357.26	54,357.26
29000035	DEVITA CRISTIAN	20235894123	2,672,458.81	2,672,458.81	53,449.18	53,449.18
29000076	GODIO FERNANDO	20266157275	-	1,452,907.93	-	29,058.16
29000106	PRINGLES RODRIGO	20295886472	2,413,253.90	2,413,253.90	48,265.08	48,265.08
29000134	GIMENEZ CRISTIAN	20290571546	-	2,884,067.64	-	57,681.35
29000159	LOPEZ NICOLAS	23170807189	2,116,245.96	2,116,245.96	42,324.92	42,324.92
29000165	PEREYRA MARCELO	23208610589	3,971,452.53	3,245,240.49	79,429.05	64,904.81
29000170	CASTILLO CLAUDIO	23242063619	2,426,760.01	2,426,760.01	48,535.20	48,535.20
29000278	ANDRADA ROBERTO	20233221814	1,884,775.12	1,884,775.12	37,695.50	37,695.50
29000279	BRAVO JAIME	20319419641	1,989,363.19	1,989,363.19	39,787.26	39,787.26
29000280	CENTENO FERNANDO	20303467352	1,741,006.92	1,741,006.92	34,820.14	34,820.14
29000282	LOPEZ MATIAS	20331668738	2,271,747.47	2,271,747.47	45,434.95	45,434.95
29000283	TORRES MONCADA NICOLAS	20293733326	-	2,462,423.33	-	49,248.47
29000380	MOYANO FRANCISCO	20245989815	2,057,747.44	2,057,747.44	41,154.95	41,154.95
29000381	FARIAS HUMBERTO	20254598756	991,543.86	991,543.86	19,830.88	19,830.88
29000458	MATELLANES LUIS	24336577078	3,685,209.64	3,245,240.49	73,704.19	64,904.81
29000459	AGUERO FRANCISCO	20302124117	2,542,793.86	2,542,793.86	50,855.88	50,855.88
29000460	MARQUEZ HUGO	20272974404	2,395,375.71	2,395,375.71	47,907.51	47,907.51
29000466	DOMINGUEZ RODOLFO	20346755335	2,834,819.70	2,834,819.70	56,696.39	56,696.39
29000482	VERDIER CARLOS	23256863189	2,271,100.53	2,271,100.53	45,422.01	45,422.01
29000496	RIOS FERNANDO	20321929169	2,363,893.05	2,363,893.05	47,277.86	47,277.86
29000683	ROBLES JOSE	20336297096	2,604,629.83	2,604,629.83	52,092.60	52,092.60
29000764	SALCEDO MAURICIO	23321926959	2,311,716.73	2,311,716.73	46,234.33	46,234.33
29000769	CASSIO LEANDRO	20403723429	2,248,040.70	2,248,040.70	44,960.81	44,960.81
29000770	GONZALEZ EMANUEL	20356612915	2,170,719.45	2,170,719.45	43,414.39	43,414.39
29000825	CRUCENO ALFARO LUCAS	20392396331	2,173,862.70	2,173,862.70	43,477.25	43,477.25
29000881	BENAVIDES EMMANUEL	20334608639	2,087,678.52	2,087,678.52	41,753.57	41,753.57
29000903	ACIAR OMAR	23325039949	2,423,595.31	2,423,595.31	48,471.91	48,471.91
29000904	PARISI FRANCO	20405972329	3,176,892.61	3,176,892.61	63,537.85	63,537.85
29000905	RODRIGUEZ LUIS	20257826504	1,535,772.54	1,535,772.54	30,715.45	30,715.45
29000906	ROBLES VICTOR	23312856859	2,314,306.77	2,314,306.77	46,286.14	46,286.14
29000907	MENDEZ RAMIRO	20366727699	2,038,507.58	2,038,507.58	40,770.15	40,770.15
29000993	ZAGAL HECTOR	20366726846	1,788,572.16	1,788,572.16	35,771.44	35,771.44
29001028	SEPULVEDA ORELLANA ANGEL	20418633299	1,532,738.93	1,532,738.93	30,654.78	30,654.78
29001034	SALVATICO RENZO	20437487813	1,947,041.84	1,947,041.84	38,940.84	38,940.84
29001084	EGLEZ GONZALO	20425084624	1,914,247.37	1,914,247.37	38,284.95	38,284.95
29001085	YANQUETRUZ DOMINGUEZ NICOLAS	20405588316	2,083,564.83	2,083,564.83	41,671.30	41,671.30
29001086	ASTARGO GONZALO	20436367075	2,213,662.45	2,213,662.45	44,273.25	44,273.25
29001148	ROJAS JUAN	20449073313	2,077,285.86	2,077,285.86	41,545.72	41,545.72
29001155	ARCOS LUIS	20327511581	2,077,285.86	2,077,285.86	41,545.72	41,545.72
29001156	GONZALEZ MARIANO	20315463182	2,200,930.97	2,200,930.97	44,018.62	44,018.62
	TOTALES		**87,594,856.72**	**93,228,074.43**	**1,751,897.13**	**1,864,561.49**

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

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

PERIODO 01/04/2025

						Contribución Patronal		Importes Retenidos		
DNI	**APELLIDO Y NOMBRE**	**CATEGORÍA**	**Remunerativo**	**SAC**	**No Remunerativo**	**Contribucion Socio Cultural**	**Cont. Extraordinaria 1/3**	**Cuota Sindical**	**Cuota Mutual (Amuppetrol)**	**Observaciones**
26314885	ALBARRACIN CLAUDIA BEATRIZ	PROFESIONAL ADMINISTRATIVO JR	$ 1,874,137.47	$ -	$ -	$ 37,482.75	$ -	$ 37,482.75	$ 56,224.12	
31203372	ALBORNOZ DIEGO SEBASTIAN	INSPECTOR	$ 4,279,544.84	$ -	$ -	$ 64,904.81	$ -	$ 85,590.90	$ 128,386.35	
31811739	CASATI CESAR DAVID	SUPERVISOR	$ 4,400,359.67	$ -	$ -	$ 64,904.81	$ -	$ 88,007.19	$ 132,010.79	
25000376	DI ROCCO MARIA ALDANA	RESPONSABLE DE ADMINISTRACION	$ 2,654,588.94	$ -	$ -	$ 53,091.78	$ -	$ 53,091.78	$ 79,637.67	
26830005	ECHEGARAY CRISTIAN	COORDINADOR HSE	$ 3,470,629.19	$ -	$ -	$ 64,904.81	$ -	$ 69,412.58	$ 104,118.88	
25221252	ENCINA DARIO JAVIER	INSPECTOR	$ 3,457,613.75	$ -	$ -	$ 64,904.81	$ -	$ 69,152.28	$ 103,728.41	
23840357	FERIOLI LEANDRO MARTIN	ENCARGADO ADMINISTRATIVO	$ 2,681,114.36	$ -	$ -	$ 53,622.29	$ -	$ 53,622.29	$ 80,433.43	
23276170	FERREIRA FABIAN ALBERTO	INSPECTOR	$ 4,056,189.47	$ -	$ -	$ 64,904.81	$ -	$ 81,123.79	$ 121,685.68	
25883688	MALISANI PABLO DANIEL	SUPERVISOR	$ 4,322,394.13	$ -	$ -	$ 64,904.81	$ -	$ 86,447.88	$ 129,671.82	
25221428	MARCHESSI OSCAR ALBERTO	ESPECIALISTA EN MANTENIMIENTO	$ 3,597,211.04	$ -	$ -	$ 64,904.81	$ -	$ 71,944.22	$ -	
27590143	MARTIN MARIA JIMENA	JEFE DE COMPRAS	$ 3,146,702.40	$ -	$ -	$ 62,934.05	$ -	$ 62,934.05	$ 94,401.07	
22178268	MONTOYA FERNANDO ANTONIO	GERENTE MANTENIMIENTO		$ -	$ -	$ 64,904.81	$ -	$ -	$ -	
20709165	OLGUIN DOMINGO CEFERINO	SUPERVISOR	$ 5,535,499.04	$ -	$ -	$ 64,904.81	$ -	$ 110,709.98	$ 166,064.97	
24303827	OLGUIN ORLANDO FERMIN	ANALISTA OPERATIVO	$ 3,578,333.82	$ -	$ -	$ 64,904.81	$ -	$ 71,566.68	$ 107,350.01	
29874152	ONTIVEROS PABLO MAURICIO	JEFE DE SERVICIO	$ 5,031,527.34	$ -	$ -	$ 64,904.81	$ -	$ 100,630.55	$ 150,945.82	
16801166	PUGA OSCAR FRANCISCO	GERENTE OPERACIONES		$ -	$ -	$ 64,904.81	$ -	$ -	$ 267,939.71	
24928975	ROJAS CARLOS ALFREDO	SUPERVISOR	$ 3,692,048.36	$ -	$ -	$ 64,904.81	$ -	$ 73,840.97	$ 110,761.45	
42244063	SANCHEZ GUSTAVO OMAR	ASISTENTE JR HSE	$ 1,957,140.04	$ -	$ -	$ 39,142.80	$ -	$ 39,142.80	$ 58,714.20	
33460821	SIMONE MARCOS EMILIANO	GERENTE DE QTS TBS LATAM		$ -	$ -	$ 64,904.81	$ -	$ -	$ -	
28589127	STALLOCCA MARIANO JESUS	SUPERVISOR	$ 4,485,668.24	$ -	$ -	$ 64,904.81	$ -	$ 89,713.36	$ 134,570.05	
28564456	VERGARA CRISTIAN ARIEL	COORDINADOR RRHH	$ 3,160,516.30	$ -	$ -	$ 63,210.33	$ -	$ -	$ -	
32397261	VILCHE JAVIER ALEJANDRO	INSPECTOR	$ 3,438,780.61	$ -	$ -	$ 64,904.81	$ -	$ -	$ -	
92375302	WARD KARIENE TONIA	RECEPCION	$ 1,620,025.81	$ -	$ -	$ 32,400.52	$ -	$ 32,400.52	$ 48,600.77	
			$ 70,440,024.82	**$ -**	**$ -**	**$ 1,380,361.46**	**$ -**	**$ 1,276,814.56**	**$ 2,075,245.22**	



Pagos sindicales mes de Mayo 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	20141533933	1,326,393.18	26,527.86	59,380.40	-
29000025	BALMACEDA FABIO	20216925239	2,717,862.83	54,357.26	101,454.68	-
29000035	DEVITA CRISTIAN	20235894123	2,672,458.81	53,449.18	92,238.02	-
29000076	GODIO FERNANDO	20266157275	-	-	-	-
29000106	PRINGLES RODRIGO	20295886472	2,413,253.90	48,265.08	118,716.47	-
29000134	GIMENEZ CRISTIAN	20290571546	-	-	-	-
29000159	LOPEZ NICOLAS	23170807189	2,116,245.96	42,324.92	84,363.02	-
29000165	PEREYRA MARCELO	23208610589	3,971,452.53	79,429.05	145,721.91	-
29000170	CASTILLO CLAUDIO	23242063619	2,426,760.01	48,535.20	93,089.58	-
29000278	ANDRADA ROBERTO	20233221814	1,884,775.12	37,695.50	78,977.82	-
29000279	BRAVO JAIME	20319419641	1,989,363.19	39,787.26	157,500.21	-
29000280	CENTENO FERNANDO	20303467352	1,741,006.92	34,820.14	469,395.58	-
29000282	LOPEZ MATIAS	20331668738	2,271,747.47	45,434.95	89,640.76	-
29000283	TORRES MONCADA NICOLAS	20293733326	-	-	91,717.97	-
29000380	MOYANO FRANCISCO	20245989815	2,057,747.44	41,154.95	361,452.46	-
29000381	FARIAS HUMBERTO	20254598756	991,543.86	19,830.88	176,759.41	-
29000458	MATELLANES LUIS	24336577078	3,685,209.64	73,704.19	66,062.19	-
29000459	AGUERO FRANCISCO	20302124117	2,542,793.86	50,855.88	97,615.25	-
29000460	MARQUEZ HUGO	20272974404	2,395,375.71	47,907.51	134,848.80	-
29000466	DOMINGUEZ RODOLFO	20346755335	2,834,819.70	56,696.39	66,682.75	-
29000482	VERDIER CARLOS	23256863189	2,271,100.53	45,422.01	91,864.08	-
29000496	RIOS FERNANDO	20321929169	2,363,893.05	47,277.86	386,746.48	-
29000683	ROBLES JOSE	20336297096	2,604,629.83	52,092.60	67,201.41	-
29000764	SALCEDO MAURICIO	23321926959	2,311,716.73	46,234.33	92,373.72	-
29000769	CASSIO LEANDRO	20403723429	2,248,040.70	44,960.81	60,590.26	-
29000770	GONZALEZ EMANUEL	20356612915	2,170,719.45	43,414.39	89,239.83	-
29000825	CRUCENO ALFARO LUCAS	20392396331	2,173,862.70	43,477.25	54,830.46	-
29000881	BENAVIDES EMMANUEL	20334608639	2,087,678.52	41,753.57	80,819.75	-
29000903	ACIAR OMAR	23325039949	2,423,595.31	48,471.91	62,484.44	-
29000904	PARISI FRANCO	20405972329	3,176,892.61	63,537.85	52,304.01	-
29000905	RODRIGUEZ LUIS	20257826504	1,535,772.54	30,715.45	121,294.35	-
29000906	ROBLES VICTOR	23312856859	2,314,306.77	46,286.14	46,949.88	-
29000907	MENDEZ RAMIRO	20366727699	2,038,507.58	40,770.15	71,121.68	-
29000993	ZAGAL HECTOR	20366726846	1,788,572.16	35,771.44	79,217.69	-
29001028	SEPULVEDA ORELLANA ANGEL	20418633299	1,532,738.93	30,654.78	65,870.10	-
29001034	SALVATICO RENZO	20437487813	1,947,041.84	38,940.84	81,066.81	-
29001084	EGLEZ GONZALO	20425084624	1,914,247.37	38,284.95	82,758.82	-
29001085	YANQUETRUZ DOMINGUEZ NICOLAS	20405588316	2,083,564.83	41,671.30	275,671.63	-
29001086	ASTARGO GONZALO	20436367075	2,213,662.45	44,273.25	38,643.13	-
29001148	ROJAS JUAN	20449073313	2,077,285.86	41,545.72	82,641.67	-
29001155	ARCOS LUIS	20327511581	2,077,285.86	41,545.72	85,040.54	-
29001156	GONZALEZ MARIANO	20315463182	2,200,930.97	44,018.62	57,691.31	-
	Totales		**87,594,856.72**	**1,751,897.13**	**4,612,039.33**	**-**

Pagos sindicales mes de Mayo 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	126,231.99	64,904.81	-

Nro. de Boleta: 0045804
Vencimiento: 11/06/2025
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: Un mill?n ochocientos sesenta y cuatro mil quinientos sesenta y uno pesos con 50/100

DATOS PERIODO

Tipo de Pago: Contribución Empresa
Mes liquidado: Mayo
Año: 2025
Cantidad Personal: 42
Total Remuneraciones: $ 94.394.255,62

Capital: $ 1.864.561,50
Intereses: $ 0,00
Importe a Depositar: $ 1.864.561,50



TALÓN PARA EL DEPOSITANTE

Nro. de Boleta: 0045804
Vencimiento: 11/06/2025
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: Un mill?n ochocientos sesenta y cuatro mil quinientos sesenta y uno pesos con 50/100

DATOS PERIODO

Tipo de Pago: Contribución Empresa
Mes liquidado: Mayo
Año: 2025
Cantidad Personal: 42
Total Remuneraciones: $ 94.394.255,62

Capital: $ 1.864.561,50
Intereses: $ 0,00
Importe a Depositar: $ 1.864.561,50



TALÓN PARA EL BANCO

Nro. de Boleta: 0045803
Vencimiento: 11/06/2025
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: Un mill?n setecientos cincuenta y un mil ochocientos noventa y siete pesos con 14/100

DATOS PERIODO

Tipo de Pago: Aporte Trabajador
Mes liquidado: Mayo
Año: 2025
Cantidad Personal: 39
Total Remuneraciones: $ 87.594.856,72

Capital: $ 1.751.897,14
Intereses: $ 0,00
Importe a Depositar: $ 1.751.897,14



TALÓN PARA EL DEPOSITANTE

Nro. de Boleta: 0045803
Vencimiento: 11/06/2025
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: Un mill?n setecientos cincuenta y un mil ochocientos noventa y siete pesos con 14/100

DATOS PERIODO

Tipo de Pago: Aporte Trabajador
Mes liquidado: Mayo
Año: 2025
Cantidad Personal: 39
Total Remuneraciones: $ 87.594.856,72

Capital: $ 1.751.897,14
Intereses: $ 0,00
Importe a Depositar: $ 1.751.897,14



TALÓN PARA EL BANCO

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 - 126.231,99
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	06/10/2025
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	NELLY E LEIVA
Fecha y Hora de Envío	06/09/2025, 21:07:59 GMT-03:00
Número de Cheque	09900087648
Estado	Processed
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 - 64.904,81
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	06/10/2025
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	NELLY E LEIVA
Fecha y Hora de Envío	06/09/2025, 21:08:59 GMT-03:00
Número de Cheque	09900087637
Estado	Processed
Sub-Estado	Pagado
Método de creación	Preformato de Plantilla Editable

Detalles del Pago SINDICATO-BSAS

Código de Preformato	FASP - APORTE TRABAJADOR
Nombre/Moneda/Nombre de Cuenta de Débito	0907137015 - ARS - TUBOSCOPE VETCO DE ARGENTINA S
Monto/Moneda de Pago	ARS - 1.751.897,13
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	06/10/2025
Número de Cuenta del Beneficiario	0110599520000018170812
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 - APORTE TRABAJADOR TUBOSCOPE BSAS
Tipo de Documento	Datanet Proveedores
Accounting Code	--
Código del Producto	--
Financial Code	--
Descripción/Código de motivo de pago	--
Enviado Por	NELLY E LEIVA
Fecha y Hora de Envío	06/09/2025, 21:17:31 GMT-03:00
Número de Cheque	09900087635
Estado	Processed
Sub-Estado	Pagado
Método de creación	Preformato de Plantilla Editable

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 - 1.864.561,49
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	06/10/2025
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	NELLY E LEIVA
Fecha y Hora de Envío	06/09/2025, 21:18:16 GMT-03:00
Número de Cheque	09900087654
Estado	Processed
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 - 2.075.245,22
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	06/10/2025
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	NELLY E LEIVA
Fecha y Hora de Envío	06/09/2025, 21:13:32 GMT-03:00
Número de Cheque	09900087641
Estado	Processed
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 - 1.380.361,46
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	06/10/2025
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	NELLY E LEIVA
Fecha y Hora de Envío	06/09/2025, 21:12:52 GMT-03:00
Número de Cheque	09900087586
Estado	Processed
Sub-Estado	Pagado
Método de creación	Preformato de Plantilla Editable

Detalles del Pago SINDICATO-BSAS

Código de Preformato	SINDICATO JQC MENDOZA
Nombre/Moneda/Nombre de Cuenta de Débito	0907137015 - ARS - TUBOSCOPE VETCO DE ARGENTINA S
Monto/Moneda de Pago	ARS - 1.276.814,56
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	06/10/2025
Número de Cuenta del Beneficiario	0110342520034200236082
Nombre del Beneficiario	SINDICATO JQC MENDOZA
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 JQC MENDOZA TUBOSCOPE MZA
Tipo de Documento	Datanet Proveedores
Accounting Code	--
Código del Producto	--
Financial Code	--
Descripción/Código de motivo de pago	--
Enviado Por	NELLY E LEIVA
Fecha y Hora de Envío	06/09/2025, 21:11:39 GMT-03:00
Número de Cheque	09900087604
Estado	Processed
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 - 1.751.897,13
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	06/10/2025
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	NELLY E LEIVA
Fecha y Hora de Envío	06/09/2025, 21:10:00 GMT-03:00
Número de Cheque	09900087656
Estado	Processed
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 - 4.612.039,33
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	06/10/2025
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	NELLY E LEIVA
Fecha y Hora de Envío	06/09/2025, 21:10:52 GMT-03:00
Número de Cheque	09900087626
Estado	Processed
Sub-Estado	Pagado
Método de creación	Preformato de Plantilla Editable

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:	**Mayo 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	20104498206	02/05/2017	CCT Nro. 644/2012	2.292.871,98	1.346.879,68	-	-	544.807,36	4.184.559,02	45.857,44	45.857,44	109.192,55		45.857,44	-
BENITES EFREN	20149536893	14/02/2000	CCT Nro. 644/2012	1.844.113,45	896.173,26	-	-	461.094,00	3.201.380,71	36.882,27	36.882,27	82.208,60		36.882,27	-
KEMMERER JUAN	20161636666	14/06/2019	CCT Nro. 644/2012	3.460.720,33	1.294.630,88	-	-	403.810,11	5.159.161,32	69.214,41	69.214,41	142.660,54		64.904,81	-
AGUILA EDUARDO	20165202393	07/09/1995	CCT Nro. 644/2012	2.895.978,42	1.120.996,25	-	-	683.582,47	4.700.557,14	57.919,57	57.919,57	120.509,24		57.919,57	-
FUENTEALBA IGNACIO	20171408505	07/03/2014	CCT Nro. 644/2012	4.965.795,62	1.027.707,12	-	-	472.901,12	6.466.403,86	99.315,91	99.315,91	179.805,08		64.904,81	-
CHAINA WALTER	20173366745	12/11/2019	CCT Nro. 644/2012	3.447.163,47	1.362.768,91	-	-	487.681,09	5.297.613,47	68.943,27	68.943,27	144.297,97		64.904,81	-
AGUERO ALDO	20185597335	10/10/2017	CCT Nro. 644/2012	5.223.027,20	1.214.794,38	-	-	543.865,57	6.981.687,15	104.460,54	104.460,54	193.134,65		64.904,81	-
FAUNDEZ MANUEL	20190435254	06/06/2024	CCT Nro. 644/2012	1.838.278,68	869.461,74	-	-	300.000,00	3.007.740,42	36.765,57	36.765,57	81.232,21		36.765,57	-
ALMADA ORLANDO	20202345191	18/02/2014	CCT Nro. 644/2012	3.239.181,93	1.086.921,00	-	-	300.000,00	4.626.102,93	64.783,64	64.783,64	129.783,09		64.783,64	-
ACUNA HUGO	20202926097	17/09/2019	CCT Nro. 644/2012	2.725.914,59	681.425,66	-	-	300.000,00	3.707.340,25	54.518,29	54.518,29	102.220,21		54.518,29	-
CRESPILLO JORGE	20207932338	20/01/2014	CCT Nro. 644/2012	3.760.563,46	1.321.229,29	-	-	310.977,96	5.392.770,71	75.211,27	75.211,27	152.453,78		64.904,81	-
ARAMBULO ALDO	20209097738	22/06/2001	CCT Nro. 644/2012	2.856.784,84	1.112.193,89	-	-	300.000,00	4.268.978,73	57.135,70	57.135,70	119.069,36		57.135,70	-
GUTIERREZ LEONARDO	20209604907	14/06/2017	CCT Nro. 644/2012	3.704.242,69	1.470.540,36	-	-	301.554,26	5.476.337,31	74.084,85	74.084,85	155.243,49		64.904,81	-
MOYANO LUIS	20210210629	13/05/2009	CCT Nro. 644/2012	3.210.269,05	1.308.603,61	-	-	300.000,00	4.818.872,66	64.205,38	64.205,38	135.566,18		64.205,38	-
CABRERA MARCO	20213178718	08/02/2018	CCT Nro. 644/2012	6.503.904,44	1.290.429,05	-	-	804.444,88	8.598.778,37	130.078,09	130.078,09	233.830,00		64.904,81	-
MARIN JORGE	20213810929	15/06/2004	CCT Nro. 644/2012	4.120.098,86	1.470.540,13	-	-	506.537,08	6.097.176,07	82.401,98	82.401,98	167.719,17		64.904,81	-
TAPIA MARIO	20213818431	13/05/2009	CCT Nro. 644/2012	2.408.551,19	1.278.731,01	-	-	300.000,00	3.987.282,20	48.171,02	48.171,02	110.618,47		48.171,02	-
CALA JUAN	20215605001	30/05/2011	CCT Nro. 644/2012	3.242.007,56	1.278.731,17	-	-	300.000,00	4.820.738,73	64.840,15	64.840,15	135.622,16		64.840,15	-
PARADA RENE	20217027072	24/08/2017	CCT Nro. 644/2012	3.204.391,91	1.086.921,65	-	-	300.000,00	4.591.313,56	64.087,84	64.087,84	128.739,41		64.087,84	-
CAMPOS SILVIO	20217416281	13/05/2009	CCT Nro. 644/2012	1.767.839,44	904.555,70	-	-	300.000,00	2.972.395,14	35.356,79	35.356,79	80.171,85		35.356,79	-
FERNANDEZ OSCAR	20217430152	03/10/1998	CCT Nro. 644/2012	2.641.975,16	1.097.701,90	-	-	575.704,40	4.315.381,46	52.839,50	52.839,50	112.190,31		52.839,50	-
ALMENDRA DANTE	20217500266	27/07/2017	CCT Nro. 644/2012	3.934.353,00	1.470.540,51	-	-	331.891,74	5.736.785,25	78.687,06	78.687,06	162.146,81		64.904,81	-
PENA ESTEBAN	20218015167	08/10/2003	CCT Nro. 644/2012	5.286.997,33	1.002.026,48	-	-	787.390,46	7.076.414,27	105.739,95	105.739,95	188.670,71		64.904,81	-
ANDRES CARLOS	20219807709	02/07/2014	CCT Nro. 644/2012	2.172.166,94	768.697,03	-	-	300.000,00	3.240.863,97	43.443,34	43.443,34	88.225,92		43.443,34	-
ZEBALLOS MARCELO	20222218927	31/03/2014	CCT Nro. 644/2012	3.676.657,98	1.362.769,01	-	-	306.351,45	5.345.778,44	73.533,16	73.533,16	151.182,81		64.904,81	-
COPELLO DIEGO	20223638733	25/07/2000	CCT Nro. 644/2012	6.118.369,33	1.470.540,19	-	-	1.016.508,28	8.605.417,80	122.367,39	122.367,39	227.667,29		64.904,81	-
FARIAS ANTONIO	20223832068	24/08/2017	CCT Nro. 644/2012	3.946.021,14	1.406.604,31	-	-	325.380,27	5.678.005,72	78.920,42	78.920,42	160.578,76		64.904,81	-
VAZQUEZ JORGE	20232147386	18/09/2018	CCT Nro. 644/2012	3.191.474,08	1.061.271,51	-	-	300.000,00	4.552.745,59	63.829,48	63.829,48	127.582,37		63.829,48	-
NAVARRO ESTEBAN	20233221954	14/05/2009	CCT Nro. 644/2012	3.353.224,87	1.150.858,47	-	-	300.000,00	4.804.083,34	67.064,50	67.064,50	135.122,50		64.904,81	-
PENA CRISTIAN	20233487717	22/04/2015	CCT Nro. 644/2012	3.082.519,50	1.129.898,82	-	-	300.000,00	4.512.418,32	61.650,39	61.650,39	126.372,55		61.650,39	-
MUNOZ RAMON	20233646289	08/05/2009	CCT Nro. 644/2012	3.441.205,90	1.278.730,74	-	-	300.000,00	5.019.936,64	68.824,12	68.824,12	141.598,10		64.904,81	-
ALDEA MIGUEL	20234943473	08/02/2018	CCT Nro. 644/2012	6.146.978,88	1.470.541,24	-	-	706.265,71	8.323.785,83	122.939,58	122.939,58	228.525,60		64.904,81	-
ROMAN ALEJANDRO	20235028019	28/05/2014	CCT Nro. 644/2012	3.029.710,60	1.358.567,01	-	-	300.000,00	4.688.277,61	60.594,21	60.594,21	131.648,33		60.594,21	-
CROCI NESTOR	20235038502	08/05/2009	CCT Nro. 644/2012	5.041.869,71	1.895.437,14	-	-	300.000,00	7.237.306,85	100.837,39	100.837,39	208.119,21		64.904,81	-
CASTRO WALTER	20235202213	26/09/2013	CCT Nro. 644/2012	2.896.652,95	1.253.081,20	-	-	683.582,47	4.833.316,62	57.933,06	57.933,06	124.492,02		57.933,06	-
MONTERO ADOLFO	20236252133	14/05/2009	CCT Nro. 644/2012	3.036.452,99	1.278.730,65	-	-	300.000,00	4.615.183,64	60.729,06	60.729,06	129.455,51		60.729,06	-
GALVAN CLAUDIO	20236347924	14/05/2009	CCT Nro. 644/2012	3.644.844,04	1.278.731,46	-	-	300.000,00	5.223.575,50	72.896,88	72.896,88	147.707,27		64.904,81	-
GIL OSCAR	20236795943	07/06/2014	CCT Nro. 644/2012	6.217.797,87	1.470.541,28	-	-	725.981,38	8.414.320,53	124.355,96	124.355,96	230.650,17		64.904,81	-
LAMBRINAKIS PEDRO	20238555923	14/11/2003	CCT Nro. 644/2012	6.302.487,53	1.073.429,34	-	-	796.049,97	8.171.966,84	126.049,75	126.049,75	221.277,51		64.904,81	-
BONO GUSTAVO	20240727340	27/08/2018	CCT Nro. 644/2012	3.162.877,85	1.039.822,69	-	-	461.094,00	4.663.794,54	63.257,56	63.257,56	126.081,02		63.257,56	-
ARANDA PABLO	20242186339	13/08/2018	CCT Nro. 644/2012	3.195.694,91	1.086.920,92	-	-	300.000,00	4.582.615,83	63.913,90	63.913,90	128.478,47		63.913,90	-
MALLEA MARCELO	20243725780	31/05/2017	CCT Nro. 644/2012	4.013.236,64	1.287.134,82	-	-	300.000,00	5.600.371,46	80.264,73	80.264,73	159.011,14		64.904,81	-
PEREZ CARLOS	20244298630	02/09/2019	CCT Nro. 644/2012	2.555.163,44	750.012,49	-	-	300.000,00	3.605.175,93	51.103,27	51.103,27	99.155,28		51.103,27	-
VELEZ ERNESTO	20245011149	12/11/2019	CCT Nro. 644/2012	6.102.167,93	1.567.185,47	-	-	717.018,93	8.386.372,33	122.043,36	122.043,36	230.080,60		64.904,81	-
VALENZUELA GUSTAVO	20246675385	18/02/2014	CCT Nro. 644/2012	4.255.161,89	1.278.731,62	-	-	422.200,06	5.956.093,57	85.103,24	85.103,24	166.016,81		64.904,81	-
RODRIGUEZ ROBERTO	20247405373	16/12/2021	CCT Nro. 644/2012	2.729.748,86	1.278.730,79	-	-	300.000,00	4.308.479,65	54.594,98	54.594,98	120.254,39		54.594,98	-
ANSALONI JORGE	20247775278	25/03/2008	CCT Nro. 644/2012	4.043.377,95	1.214.795,10	-	-	512.373,14	5.770.546,19	80.867,56	80.867,56	157.745,19		64.904,81	-
ORTIZ DIEGO	20248602865	03/10/2007	CCT Nro. 644/2012	2.610.356,29	771.450,84	-	-	585.176,75	3.966.983,88	52.207,13	52.207,13	101.454,21		52.207,13	-
ZANELLATO PAOLO	20249254763	06/09/2017	CCT Nro. 644/2012	1.660.243,48	0,28	-	-	12.108.396,68	13.768.640,44	33.204,87	33.204,87	49.807,31		33.204,87	-
NUNEZ DIEGO	20249410781	15/07/2013	CCT Nro. 644/2012	3.587.700,07	745.342,04	-	-	338.948,84	4.671.990,95	71.754,00	71.754,00	129.991,26		64.904,81	-
CARRIZO ANGEL	20249759733	08/02/2018	CCT Nro. 644/2012	4.553.774,49	1.525.165,54	-	-	417.935,13	6.496.875,16	91.075,49	91.075,49	182.368,20		64.904,81	-
RANCO JOSE FACUNDO	20250671211	19/03/2018	CCT Nro. 644/2012	3.532.273,04	1.086.921,32	-	-	300.000,00	4.919.194,36	70.645,46	70.645,46	138.575,83		64.904,81	-
ORELLANA JAIME	20251691844	06/11/2013	CCT Nro. 644/2012	3.417.402,69	715.489,25	-	-	300.254,13	4.433.146,07	68.348,05	68.348,05	123.986,76		64.904,81	-
HERNANDEZ NESTOR	20251732753	04/12/2003	CCT Nro. 644/2012	6.155.452,80	1.163.045,33	-	-	766.440,67	8.084.938,80	123.109,06	123.109,06	219.554,94		64.904,81	-
ACEVEDO GUSTAVO	20252772325	14/11/2006	CCT Nro. 644/2012	2.894.596,61	1.125.207,79	-	-	788.675,93	4.808.480,33	57.891,93	57.891,93	120.594,13		57.891,93	-
URRUTIA ELIAS	20253082446	15/07/2024	CCT Nro. 644/2012	3.548.598,51	1.380.953,36	-	-	320.704,76	5.250.256,63	-	-	-		64.904,81	-
PALLERES FRANCISCO	20254023648	27/12/2013	CCT Nro. 644/2012	5.394.911,48	1.214.794,39	-	-	586.110,74	7.195.816,61	107.898,23	107.898,23	198.291,18		64.904,81	-
LILLO OSCAR	20254087581	04/05/2007	CCT Nro. 644/2012	2.196.915,16	1.076.202,54	-	-	529.425,08	3.802.542,78	43.938,30	43.938,30	98.193,53		43.938,30	-
JARAMILLO ALBERTO	20257103626	27/03/2014	CCT Nro. 644/2012	3.251.887,94	1.018.777,23	-	-	683.582,47	4.954.247,64	65.037,76	65.037,76	128.119,96		64.904,81	-
MORA MARCELO	20257254594	17/07/2019	CCT Nro. 644/2012	3.684.670,27	1.470.540,60	-	-	300.000,00	5.455.210,87	73.693,41	73.693,41	154.656,33		64.904,81	-
GARCIA SEBASTIAN	20258815255	23/12/2013	CCT Nro. 644/2012	3.363.753,90	715.489,42	-	-	317.248,28	4.396.491,60	67.275,08	67.275,08	122.377,30		64.904,81	-

ALDERETE SERGIO	20261447631	22/12/2017	CCT Nro. 644/2012	3.594.439,74	0,25	-	-	300.000,00	3.894.439,99	71.888,79	71.888,79	107.833,20		64.904,81	-
NAVARRETE PABLO	20261490561	27/12/2013	CCT Nro. 644/2012	2.509.536,12	1.131.327,34	-	-	300.000,00	3.940.863,46	50.190,72	50.190,72	109.225,90		50.190,72	-
LOPEZ GUSTAVO	20264265623	12/02/2014	CCT Nro. 644/2012	3.895.536,26	1.214.794,74	-	-	300.000,00	5.410.331,00	77.910,73	77.910,73	153.309,93		64.904,81	-
SANTA CLARA CESAR	20264582157	27/12/2013	CCT Nro. 644/2012	5.230.021,67	1.491.550,20	-	-	520.053,50	7.241.625,37	104.600,43	104.600,43	201.647,16		64.904,81	-
MARIGUIN HECTOR	20265411801	16/10/2013	CCT Nro. 644/2012	3.669.689,37	1.155.069,70	-	-	300.000,00	5.124.759,07	73.393,79	73.393,79	144.742,77		64.904,81	-
MAZZEO GUAYQUILLAN GERVASIO	20265436960	14/01/2014	CCT Nro. 644/2012	2.329.380,31	545.618,15	-	-	300.000,00	3.174.998,46	46.587,61	46.587,61	86.249,95		46.587,61	-
ROMERO MILTON	20265453237	15/12/2004	CCT Nro. 644/2012	2.948.815,21	1.012.266,23	-	-	501.022,21	4.462.103,65	58.976,30	58.976,30	118.832,44		58.976,30	-
CENTENO CARLOS	20265969500	13/05/2019	CCT Nro. 644/2012	2.595.377,84	1.056.181,54	-	-	300.000,00	3.951.559,38	51.907,56	51.907,56	109.546,78		51.907,56	-
MENDOZA PAULO	20265969683	14/05/2012	CCT Nro. 644/2012	1.879.601,75	797.233,66	-	-	300.000,00	2.976.835,41	37.592,04	37.592,04	80.305,06		37.592,04	-
MOYA DARDO	20265986286	13/05/2009	CCT Nro. 644/2012	2.796.676,07	1.214.794,99	-	-	300.000,00	4.311.471,06	55.933,52	55.933,52	120.344,13		55.933,52	-
OLIVERA CRISTIAN	20266694084	12/05/2009	CCT Nro. 644/2012	3.087.542,50	1.278.730,72	-	-	300.000,00	4.666.273,22	61.750,85	61.750,85	130.988,20		61.750,85	-
VILLARREAL SERGIO	20267418269	07/09/2017	CCT Nro. 644/2012	3.454.317,30	1.278.730,86	-	-	300.000,00	5.033.048,16	69.086,35	69.086,35	141.991,44		64.904,81	-
RAIMAN CESAR	20267466670	01/10/2007	CCT Nro. 644/2012	3.765.972,48	1.086.921,09	-	-	313.801,60	5.166.695,17	75.319,45	75.319,45	145.586,81		64.904,81	-
GACETUA LUCAS	20267947202	30/03/2015	CCT Nro. 644/2012	2.793.926,92	1.223.218,73	-	-	683.582,47	4.700.728,12	55.878,54	55.878,54	120.514,37		55.878,54	-
CARCAMO SERGIO	20268544136	12/11/2019	CCT Nro. 644/2012	3.352.887,98	1.385.165,63	-	-	300.000,00	5.038.053,61	67.057,76	67.057,76	142.141,61		64.904,81	-
BUSTOS CRISTIAN	20269092522	09/11/2017	CCT Nro. 644/2012	3.204.391,91	1.189.143,78	-	-	300.000,00	4.693.535,69	64.087,84	64.087,84	131.806,07		64.087,84	-
ROSCHON WALTER	20269092999	11/09/2007	CCT Nro. 644/2012	2.739.006,03	1.076.202,28	-	-	683.582,47	4.498.790,78	54.780,12	54.780,12	114.456,25		54.780,12	-
ROJAS NELSON	20269458772	23/04/2005	CCT Nro. 644/2012	3.534.300,52	1.268.011,69	-	-	683.582,47	5.485.894,68	70.686,01	70.686,01	144.069,37		64.904,81	-
BELFIGLIO RODRIGO	20270053816	24/04/2007	CCT Nro. 644/2012	5.984.262,54	1.470.540,91	-	-	745.521,91	8.200.325,36	119.685,25	119.685,25	223.644,10		64.904,81	-
MIRANDA DIEGO	20270105298	14/04/2014	CCT Nro. 644/2012	5.638.477,09	1.342.667,18	-	-	547.923,65	7.529.067,92	112.769,54	112.769,54	209.434,33		64.904,81	-
YANEZ HREDIL JORGE	20270151923	24/09/2007	CCT Nro. 644/2012	3.869.903,72	1.204.076,52	-	-	683.582,47	5.757.562,71	77.398,07	77.398,07	152.219,41		64.904,81	-
VARGAS JUAN	20270539255	07/03/2014	CCT Nro. 644/2012	2.796.505,69	1.140.150,54	-	-	683.582,47	4.620.238,70	55.930,11	55.930,11	118.099,69		55.930,11	-
VARA OSVALDO	20270635076	08/05/2009	CCT Nro. 644/2012	3.182.595,88	1.214.794,32	-	-	300.000,00	4.697.390,20	63.651,92	63.651,92	131.921,71		63.651,92	-
TRONCOSO OSCAR	20272381799	24/07/2013	CCT Nro. 644/2012	5.842.646,06	1.103.790,76	-	-	567.774,78	7.514.211,60	116.852,92	116.852,92	208.393,10		64.904,81	-
WENDEL DIEGO	20272620564	16/09/2017	CCT Nro. 644/2012	2.777.912,18	1.248.001,36	-	-	300.000,00	4.325.913,54	55.558,24	55.558,24	120.777,41		55.558,24	-
QUINTANA CLAUDIO	20273686755	01/08/2023	CCT Nro. 644/2012	3.079.138,90	1.210.174,64	-	-	348.826,63	4.638.140,17	61.582,78	61.582,78	128.679,41		61.582,78	-
DE LA FUENTE JORGE SEBASTIAN	20273876201	02/02/2006	CCT Nro. 644/2012	3.172.653,41	1.219.007,21	-	-	683.582,47	5.075.243,09	63.453,07	63.453,07	131.749,82		63.453,07	-
OSES JOSE	20274071401	02/08/2012	CCT Nro. 644/2012	3.173.931,86	1.171.918,78	-	-	300.000,00	4.645.850,64	63.478,64	63.478,64	130.375,52		63.478,64	-
GASQUES JAVIER	20275487644	09/05/2014	CCT Nro. 644/2012	3.123.281,28	1.223.218,79	-	-	570.378,37	4.916.878,44	62.465,63	62.465,63	130.395,00		62.465,63	-
PINO CLAUDIO	20276460995	01/07/2017	CCT Nro. 644/2012	3.627.943,55	1.086.921,72	-	-	300.000,00	5.014.865,27	72.558,87	72.558,87	141.445,96		64.904,81	-
FERRAS MARTIN	20276462629	30/04/2015	CCT Nro. 644/2012	2.421.096,22	1.091.133,84	-	-	592.097,36	4.104.327,42	48.421,92	48.421,92	105.366,90		48.421,92	-
JARA JAVIER	20277897203	21/09/2017	CCT Nro. 644/2012	6.308.724,10	1.470.541,71	-	-	872.092,93	8.651.358,74	126.174,48	126.174,48	233.377,97		64.904,81	-
TARQUEZ RAUL	20278533892	22/07/2004	CCT Nro. 644/2012	4.447.323,69	1.470.540,40	-	-	397.150,25	6.315.014,34	88.946,47	88.946,47	177.535,92		64.904,81	-
SAPIENZA JUAN	20278842860	14/12/2005	CCT Nro. 644/2012	4.266.782,15	1.368.348,10	-	-	370.467,28	6.005.597,53	85.335,64	85.335,64	169.053,91		64.904,81	-
RAIMONDI SERGIO	20278942385	18/07/2012	CCT Nro. 644/2012	6.270.945,85	1.095.835,52	-	-	754.753,81	8.121.535,18	125.418,92	125.418,92	221.003,44		64.904,81	-
VALDEZ PAUL	20279321376	23/12/2013	CCT Nro. 644/2012	3.056.501,30	694.479,78	-	-	300.000,00	4.050.981,08	61.130,03	61.130,03	112.529,43		61.130,03	-
BERNALES CLAUDIO	20279795688	18/03/2014	CCT Nro. 644/2012	2.749.056,23	707.554,61	-	-	300.000,00	3.756.610,84	54.981,12	54.981,12	103.698,33		54.981,12	-
MOYA MAURICIO	20279868464	14/01/2014	CCT Nro. 644/2012	3.462.041,76	711.287,66	-	-	319.543,92	4.492.873,34	69.240,84	69.240,84	125.199,88		64.904,81	-
LUCUMAN WALTER	20279876262	12/12/2014	CCT Nro. 644/2012	3.912.096,76	1.415.028,08	-	-	683.582,47	6.010.707,31	78.241,94	78.241,94	159.813,75		64.904,81	-
PARCIBALE GUSTAVO	20279942702	07/01/2019	CCT Nro. 644/2012	3.105.880,94	1.346.879,61	-	-	683.582,47	5.136.343,02	62.117,62	62.117,62	133.582,82		62.117,62	-
HARO DIEGO	20280028453	12/11/2019	CCT Nro. 644/2012	3.348.519,72	1.120.995,44	-	-	461.094,00	4.930.609,16	66.970,39	66.970,39	134.085,45		64.904,81	-
AVILA NELSON	20280907708	08/05/2009	CCT Nro. 644/2012	3.058.070,54	1.278.731,29	-	-	300.000,00	4.636.801,83	61.161,41	61.161,41	130.104,05		61.161,41	-
ARANEDA JORGE	20280933989	22/08/2003	CCT Nro. 644/2012	5.859.793,49	1.074.346,11	-	-	554.196,45	7.488.336,05	117.195,87	117.195,87	208.024,19		64.904,81	-
TEJERINA CARLOS	20280961958	16/01/2007	CCT Nro. 644/2012	4.501.946,81	1.278.730,43	-	-	403.361,19	6.184.038,43	90.038,94	90.038,94	173.420,32		64.904,81	-
RODRIGUEZ DIEGO	20281108922	09/05/2014	CCT Nro. 644/2012	3.625.590,66	1.086.921,18	-	-	300.000,00	5.012.511,84	72.511,81	72.511,81	141.375,36		64.904,81	-
FACUS NELSON	20281111524	19/03/2018	CCT Nro. 644/2012	3.253.733,04	937.131,09	-	-	300.000,00	4.490.864,13	65.074,66	65.074,66	125.725,92		64.904,81	-
MONTENEGRO JAVIER	20281795962	12/05/2009	CCT Nro. 644/2012	2.896.640,01	1.278.730,75	-	-	300.000,00	4.475.370,76	57.932,80	57.932,80	125.261,12		57.932,80	-
OLIVIERI CHRISTIAN	20281805283	27/05/2015	CCT Nro. 644/2012	2.399.103,01	1.204.075,97	-	-	614.429,82	4.217.608,80	47.982,06	47.982,06	108.095,37		47.982,06	-
TARDUGNO ALBERTO	20281807863	03/06/2005	CCT Nro. 644/2012	3.138.758,83	933.409,29	-	-	683.582,47	4.755.750,59	62.775,18	62.775,18	122.165,04		62.775,18	-
MAIDANA DIEGO	20282134358	01/10/2017	CCT Nro. 644/2012	1.817.970,67	681.486,87	-	-	300.000,00	2.799.457,54	36.359,41	36.359,41	74.983,73		36.359,41	-
TEJADA CRISTIAN	20282135842	01/03/2007	CCT Nro. 644/2012	3.269.850,11	971.684,28	-	-	300.000,00	4.541.534,39	65.397,00	65.397,00	127.246,03		64.904,81	-
LIGDAS DARIO	20283721087	01/07/2013	CCT Nro. 644/2012	2.767.271,86	1.061.271,80	-	-	683.582,47	4.512.126,13	55.345,44	55.345,44	114.856,31		55.345,44	-
REYNA MARIANO	20284848587	01/02/2018	CCT Nro. 644/2012	4.805.288,38	1.150.857,40	-	-	363.062,31	6.319.208,09	96.105,77	96.105,77	178.684,37		64.904,81	-
QUIROZ URRUTIA RODOLFO	20284858116	13/01/2015	CCT Nro. 644/2012	3.215.033,57	937.151,67	-	-	300.000,00	4.452.185,24	64.300,67	64.300,67	124.565,56		64.300,67	-
MOLINA MARCOS	20284858477	15/01/2018	CCT Nro. 644/2012	5.689.214,59	1.406.603,65	-	-	629.544,28	7.725.362,52	113.784,29	113.784,29	212.874,55		64.904,81	-
HIDALGO ARIEL	20285396450	12/05/2009	CCT Nro. 644/2012	3.036.452,99	1.278.730,65	-	-	300.000,00	4.615.183,64	60.729,06	60.729,06	129.455,51		60.729,06	-
AIGO CRISTIAN	20285580421	10/09/2018	CCT Nro. 644/2012	2.946.313,78	1.193.835,20	-	-	461.094,00	4.601.242,98	58.926,28	58.926,28	124.204,47		58.926,28	-
CHAVARRIA WALTER	20286171460	21/01/2022	CCT Nro. 644/2012	3.178.299,83	1.086.921,75	-	-	300.000,00	4.565.221,58	63.566,00	63.566,00	127.956,65		63.566,00	-
CORDOBA WILFREDO	20287483229	01/07/2024	CCT Nro. 644/2012	3.858.092,36	913.877,59	-	-	1.156.658,12	5.928.628,07	77.161,85	77.161,85	143.159,10		64.904,81	-
SCHAMBERGER CESAR	20287895128	10/02/2006	CCT Nro. 644/2012	2.958.633,13	1.174.213,19	-	-	462.306,93	4.595.153,25	59.172,66	59.172,66	123.985,39		59.172,66	-
MORA DIEGO	20288484539	10/10/2017	CCT Nro. 644/2012	3.712.569,78	1.214.794,80	-	-	300.000,00	5.227.364,58	74.251,40	74.251,40	147.820,94		64.904,81	-
CARES MUNOZ ALEXIS	20289457365	16/04/2013	CCT Nro. 644/2012	3.237.123,56	979.619,66	-	-	480.171,18	4.696.914,40	64.742,47	64.742,47	126.502,30		64.742,47	-
ABOT JUAN	20289457888	15/08/2012	CCT Nro. 644/2012	3.634.288,06	1.086.921,77	-	-	300.000,00	5.021.209,83	72.685,76	72.685,76	141.636,29		64.904,81	-
CANGELOSI DARIO	20289460382	24/04/2007	CCT Nro. 644/2012	5.934.168,00	1.214.794,45	-	-	1.424.651,28	8.573.613,73	118.683,36	118.683,36	214.468,87		64.904,81	-
EGGLE PABLO	20289597744	17/07/2019	CCT Nro. 644/2012	5.539.097,17	1.214.795,10	-	-	510.291,38	7.264.183,65	110.781,94	110.781,94	202.616,77		64.904,81	-
BAIGORRIA CARLOS	20290157227	12/02/2014	CCT Nro. 644/2012	4.442.853,74	1.470.540,08	-	-	315.192,02	6.228.585,84	88.857,07	88.857,07	177.401,81		64.904,81	-
RODRIGUEZ JAVIER	20290534845	26/10/2004	CCT Nro. 644/2012	3.598.893,44	1.342.667,99	-	-	300.000,00	5.241.561,43	71.977,87	71.977,87	148.246,84		64.904,81	-
CASO DAVID	20291543821	27/05/2013	CCT Nro. 644/2012	2.662.277,75	1.120.995,79	-	-	668.099,65	4.451.373,19	53.245,56	53.245,56	113.498,21		53.245,56	-

JARA ARMANDO	20291544526	25/10/2022	CCT Nro. 644/2012	2.518.948,82	1.216.712,25	-	-	640.879,67	4.376.540,74	50.378,98	50.378,98	112.069,83		50.378,98	-
NAHUEL NESTOR	20292350520	05/09/2011	CCT Nro. 644/2012	3.696.192,61	1.362.768,80	-	-	368.801,58	5.427.762,99	73.923,85	73.923,85	151.768,84		64.904,81	-
MERCADO GABRIEL	20293868892	01/07/2015	CCT Nro. 644/2012	2.263.096,21	754.225,59	-	-	300.000,00	3.317.321,80	45.261,92	45.261,92	90.519,65		45.261,92	-
MARTINEZ PEDRO	20294118935	03/10/2012	CCT Nro. 644/2012	3.860.229,52	877.426,73	-	-	379.731,60	5.117.387,85	77.204,59	77.204,59	142.129,69		64.904,81	-
JARA GASTON	20294296566	01/10/2021	CCT Nro. 644/2012	1.801.940,83	1.016.478,31	-	-	809.898,84	3.628.317,98	36.038,82	36.038,82	84.552,57		36.038,82	-
CONTRERAS JOSE	20295542102	30/04/2015	CCT Nro. 644/2012	2.778.477,97	1.429.959,31	-	-	637.358,76	4.845.796,04	55.569,56	55.569,56	126.253,12		55.569,56	-
DIAZ PABLO	20298641004	11/08/2014	CCT Nro. 644/2012	5.543.375,65	1.470.540,71	-	-	529.450,58	7.543.366,94	110.867,51	110.867,51	210.417,49		64.904,81	-
ORTIZ NESTOR	20298736625	22/12/2017	CCT Nro. 644/2012	7.785.825,12	1.840.227,89	-	-	49.340.533,39	58.966.586,40	155.716,50	155.716,50	288.781,59		64.904,81	-
DURAN JULIO	20299398057	12/02/2014	CCT Nro. 644/2012	3.237.216,76	1.035.620,94	-	-	300.000,00	4.572.837,70	64.744,34	64.744,34	128.185,13		64.744,34	-
ESQUIVEL CHRISTIAN	20299563333	01/08/2023	CCT Nro. 644/2012	2.827.685,29	1.140.139,34	-	-	470.244,27	4.438.068,90	56.553,71	56.553,71	119.034,74		56.553,71	-
VARGAS NELSON	20300019561	25/03/2008	CCT Nro. 644/2012	3.891.676,40	1.278.730,73	-	-	375.541,50	5.545.948,63	77.833,53	77.833,53	155.112,21		64.904,81	-
CABEZA ARIEL	20300096140	07/09/2017	CCT Nro. 644/2012	4.144.313,42	1.093.050,90	-	-	1.042.151,83	6.279.516,15	82.886,27	82.886,27	157.120,93		64.904,81	-
VALLEJO LEANDRO	20300096825	16/01/2007	CCT Nro. 644/2012	5.279.950,62	1.010.940,08	-	-	489.191,85	6.780.082,55	105.599,01	105.599,01	188.726,72		64.904,81	-
INGOLOTTI MARTIN	20301447133	10/10/2013	CCT Nro. 644/2012	3.850.837,02	877.426,53	-	-	618.589,59	5.346.853,14	77.016,74	77.016,74	141.847,91		64.904,81	-
NIEVA JAVIER	20301847026	01/06/2007	CCT Nro. 644/2012	6.327.129,19	1.470.540,91	-	-	616.459,45	8.414.129,55	126.542,58	126.542,58	233.930,10		64.904,81	-
VISCIGLIO GONZALO	20302729205	24/01/2008	CCT Nro. 644/2012	3.362.221,57	833.092,57	-	-	506.825,86	4.702.140,00	67.244,43	67.244,43	125.859,42		64.904,81	-
REYDETT GONZALO	20304327023	16/11/2012	CCT Nro. 644/2012	2.716.562,89	1.029.114,62	-	-	566.299,79	4.311.977,30	54.331,26	54.331,26	112.370,33		54.331,26	-
FORNAGUEIRA HECTOR	20304963698	07/10/2017	CCT Nro. 644/2012	5.653.099,36	1.278.731,41	-	-	862.700,97	7.794.531,74	113.061,99	113.061,99	207.954,92		64.904,81	-
INFANTE GABRIEL	20305009718	29/01/2014	CCT Nro. 644/2012	2.717.202,24	1.282.943,55	-	-	480.994,11	4.481.139,90	54.344,04	54.344,04	120.004,37		54.344,04	-
SALOMON DIEGO	20305148203	02/10/2014	CCT Nro. 644/2012	3.175.045,93	1.395.884,67	-	-	611.903,40	5.182.834,00	63.500,92	63.500,92	137.127,92		63.500,92	-
GIL CARLOS	20306132769	25/07/2012	CCT Nro. 644/2012	3.816.399,11	1.214.794,43	-	-	300.000,00	5.331.193,54	76.327,98	76.327,98	150.935,81		64.904,81	-
BOSIAK BORIS	20306288335	16/01/2007	CCT Nro. 644/2012	6.453.571,25	1.406.604,22	-	-	818.934,83	8.679.110,30	129.071,43	129.071,43	235.805,26		64.904,81	-
ROTETA EDUARDO	20307401240	01/08/2007	CCT Nro. 644/2012	3.312.421,66	1.155.070,52	-	-	844.676,47	5.312.168,65	66.248,43	66.248,43	134.024,77		64.904,81	-
CARCAMO ARAVENA JONATAN	20307514991	23/12/2013	CCT Nro. 644/2012	3.294.602,03	775.214,39	-	-	304.112,66	4.373.929,08	65.892,04	65.892,04	122.094,49		64.904,81	-
CANDIA DANIEL	20307521599	07/09/2015	CCT Nro. 644/2012	2.721.625,05	1.042.128,10	-	-	877.450,94	4.641.204,09	54.432,50	54.432,50	112.912,59		54.432,50	-
FREZ RAUL	20307556945	23/11/2011	CCT Nro. 644/2012	3.418.057,83	985.334,10	-	-	300.000,00	4.703.391,93	68.361,16	68.361,16	132.101,76		64.904,81	-
DE SOUZA MARQUEZ LAUREANO	20308425992	21/08/2013	CCT Nro. 644/2012	3.713.788,07	1.086.921,09	-	-	300.000,00	5.100.709,16	74.275,76	74.275,76	144.021,27		64.904,81	-
GAY CRISTIAN	20308538215	23/12/2013	CCT Nro. 644/2012	3.282.700,70	779.415,98	-	-	555.985,96	4.618.102,64	65.654,01	65.654,01	121.863,50		64.904,81	-
HARO JOSE	20308584055	17/07/2019	CCT Nro. 644/2012	3.442.624,81	1.226.492,12	-	-	300.000,00	4.969.116,93	68.852,50	68.852,50	140.073,51		64.904,81	-
MUNOZ LEANDRO	20309172516	29/05/2007	CCT Nro. 644/2012	2.971.331,45	1.155.070,18	-	-	510.909,56	4.637.311,19	59.426,63	59.426,63	123.792,05		59.426,63	-
NAVEDA MARIANO	20309329180	10/07/2024	CCT Nro. 644/2012	3.806.779,08	1.567.184,85	-	-	336.343,75	5.710.307,68	76.135,58	76.135,58	161.218,92		64.904,81	-
ESCALES WALTER	20309416636	06/06/2014	CCT Nro. 644/2012	2.567.833,95	1.031.597,11	-	-	467.287,32	4.066.718,38	51.356,68	51.356,68	107.982,93		51.356,68	-
FRANCO MATIAS	20310006263	27/05/2013	CCT Nro. 644/2012	5.944.418,97	1.163.963,70	-	-	639.551,31	7.747.933,98	118.888,38	118.888,38	213.251,48		64.904,81	-
CALLEGARI MANUEL	20310719014	02/10/2014	CCT Nro. 644/2012	2.857.390,45	1.297.874,34	-	-	844.676,47	4.999.941,26	57.147,81	57.147,81	124.657,94		57.147,81	-
FLORES CRISTIAN	20310991830	27/08/2018	CCT Nro. 644/2012	5.591.936,44	1.278.732,06	-	-	422.908,61	7.293.577,11	111.838,73	111.838,73	206.120,06		64.904,81	-
BARON SALVO SEBASTIAN	20311660404	21/09/2017	CCT Nro. 644/2012	4.407.226,65	1.589.102,12	-	-	354.049,97	6.350.378,74	88.144,53	88.144,53	179.889,86		64.904,81	-
ZAPATA NESTOR	20311664221	24/01/2008	CCT Nro. 644/2012	3.795.646,88	1.444.890,46	-	-	683.582,47	5.924.119,81	75.912,94	75.912,94	157.216,12		64.904,81	-
DIAZ BRUNO	20311731158	21/11/2014	CCT Nro. 644/2012	2.309.593,09	1.120.995,77	-	-	300.000,00	3.730.588,86	46.191,86	46.191,86	102.917,67		46.191,86	-
JORQUERA GUILLERMO	20312308038	15/06/2007	CCT Nro. 644/2012	7.539.861,46	1.662.350,20	-	-	1.150.877,52	10.353.089,18	150.797,23	150.797,23	276.066,35		64.904,81	-
CASTRO CARLOS	20313142230	26/09/2013	CCT Nro. 644/2012	3.988.483,25	1.150.857,89	-	-	354.258,73	5.493.599,87	79.769,67	79.769,67	154.180,23		64.904,81	-
QUESADA JUAN	20314568614	22/04/2024	CCT Nro. 644/2012	2.561.801,61	1.035.621,40	-	-	593.453,21	4.190.876,22	51.236,03	51.236,03	107.922,69		51.236,03	-
LEONELLI LEONARDO	20315284156	24/07/2019	CCT Nro. 644/2012	4.152.497,24	1.525.165,11	-	-	341.446,26	6.019.108,61	83.049,94	83.049,94	170.329,87		64.904,81	-
PRADENA NICOLAS	20315959684	30/03/2015	CCT Nro. 644/2012	3.977.169,10	1.278.730,52	-	-	307.987,13	5.563.886,75	79.543,38	79.543,38	157.676,99		64.904,81	-
CRIBAN GERMAN	20316147462	06/11/2014	CCT Nro. 644/2012	2.378.932,83	1.189.144,80	-	-	626.462,17	4.194.539,80	47.578,66	47.578,66	107.042,33		47.578,66	-
PERALTA GASTON	20316791957	14/01/2014	CCT Nro. 644/2012	2.743.813,92	873.224,71	-	-	300.000,00	3.917.038,63	54.876,28	54.876,28	108.511,16		54.876,28	-
SEGURA NESTOR	20317607963	10/08/2018	CCT Nro. 644/2012	3.353.459,69	1.001.546,88	-	-	300.000,00	4.655.006,57	67.069,19	67.069,19	130.650,20		64.904,81	-
AMARILLA MARTIN	20318054895	23/12/2013	CCT Nro. 644/2012	3.402.308,21	779.415,72	-	-	300.000,00	4.481.723,93	68.046,16	68.046,16	125.451,72		64.904,81	-
LOPEZ CARRILLO JUAN	20319395742	17/09/2015	CCT Nro. 644/2012	2.221.453,89	1.253.081,32	-	-	300.000,00	3.774.535,21	44.429,08	44.429,08	104.236,06		44.429,08	-
OLAVE GABRIEL	20319502077	15/07/2013	CCT Nro. 644/2012	3.417.402,69	715.490,04	-	-	313.604,67	4.446.497,40	68.348,05	68.348,05	123.986,78		64.904,81	-
FUENTES MANUEL	20320204349	29/04/2014	CCT Nro. 644/2012	3.940.368,09	1.362.769,61	-	-	349.309,61	5.652.447,31	78.807,36	78.807,36	159.094,13		64.904,81	-
TOROSSIAN JORGE	20320213070	16/10/2013	CCT Nro. 644/2012	3.281.400,70	1.005.759,38	-	-	300.000,00	4.587.160,08	65.628,01	65.628,01	128.614,80		64.904,81	-
CRUZ ALBERTO	20320381437	17/01/2007	CCT Nro. 644/2012	5.264.820,38	1.022.984,45	-	-	605.731,41	6.893.536,24	105.296,41	105.296,41	188.634,14		64.904,81	-
POROYAN OSCAR	20321175776	19/06/2014	CCT Nro. 644/2012	2.222.916,77	1.086.921,88	-	-	300.000,00	3.609.838,65	44.458,34	44.458,34	99.295,16		44.458,34	-
GARCIA MATIAS	20321194363	08/02/2018	CCT Nro. 644/2012	5.211.563,29	1.027.706,50	-	-	511.543,50	6.750.813,29	104.231,27	104.231,27	187.178,09		64.904,81	-
TOLEDO LUCAS	20321196730	18/09/2018	CCT Nro. 644/2012	2.222.285,98	1.110.276,94	-	-	766.373,35	4.098.936,27	44.445,72	44.445,72	99.976,89		44.445,72	-
PAREDES TRONCOSO RICARDO	20321196846	04/05/2007	CCT Nro. 644/2012	3.189.560,52	1.189.144,00	-	-	683.582,47	5.062.286,99	63.791,21	63.791,21	131.361,14		63.791,21	-
BRECCIAROLI MAURICIO	20321202269	25/02/2013	CCT Nro. 644/2012	2.862.497,24	1.176.569,56	-	-	683.582,47	4.722.649,27	57.249,94	57.249,94	121.172,00		57.249,94	-
BOGADO JUAN	20321868526	02/05/2019	CCT Nro. 644/2012	2.070.819,17	1.050.551,99	-	-	497.021,87	3.618.393,03	41.416,38	41.416,38	93.641,13		41.416,38	-
VARGAS NELSON	20322279559	01/10/2007	CCT Nro. 644/2012	5.584.115,19	1.027.706,99	-	-	592.456,62	7.204.278,80	111.682,30	111.682,30	198.354,67		64.904,81	-
ALVAREZ EDUARDO	20322455055	12/11/2019	CCT Nro. 644/2012	3.520.477,36	477.040,54	-	-	26.348.374,87	30.345.892,77	70.409,55	70.409,55	119.925,54		64.904,81	-
IGLESIAS JORGE	20322929243	10/05/2017	CCT Nro. 644/2012	2.570.863,72	933.398,52	-	-	615.343,53	4.119.605,77	51.417,27	51.417,27	105.127,87		51.417,27	-
VIVANCO MARCOS	20322930551	21/01/2022	CCT Nro. 644/2012	5.043.222,91	1.027.707,15	-	-	469.025,09	6.539.955,15	100.864,46	100.864,46	182.127,90		64.904,81	-
NUNEZ CRISTIAN	20324829777	28/05/2014	CCT Nro. 644/2012	3.907.971,97	1.470.540,14	-	-	319.921,47	5.698.433,58	78.159,44	78.159,44	161.355,36		64.904,81	-
CIFUENTES JUAN	20324854941	19/03/2018	CCT Nro. 644/2012	4.254.943,37	1.470.540,74	-	-	350.001,52	6.075.485,63	85.098,87	85.098,87	171.764,52		64.904,81	-
FERREIRA HERIBERTO	20325587092	02/01/2013	CCT Nro. 644/2012	2.089.974,90	980.547,50	-	-	464.507,44	3.535.029,84	41.799,50	41.799,50	92.115,67		41.799,50	-
BAIGORRIA LUCIANO	20325902281	18/02/2014	CCT Nro. 644/2012	5.795.551,41	886.310,29	-	-	79.926.541,26	86.608.402,96	115.911,03	115.911,03	200.455,85		64.904,81	-
PIANTE JUAN	20326139816	01/12/2007	CCT Nro. 644/2012	2.304.813,15	963.321,63	-	-	422.000,45	3.690.135,23	46.096,26	46.096,26	98.044,04		46.096,26	-
TONONI FERNANDO	20326140369	29/05/2007	CCT Nro. 644/2012	2.667.936,66	1.001.547,12	-	-	599.460,10	4.268.943,88	53.358,73	53.358,73	110.084,51		53.358,73	-

RIFO RENE	20326459012	02/07/2018	CCT Nro. 644/2012	3.440.855,21	1.219.006,70	-	-	300.000,00	4.959.861,91	68.817,10	68.817,10	139.795,86		64.904,81	-
MATAMALA EMANUEL	20326990397	12/12/2014	CCT Nro. 644/2012	3.118.308,98	1.107.981,70	-	-	683.582,47	4.909.873,15	62.366,18	62.366,18	126.788,72		62.366,18	-
FERBER JORGE	20327096681	21/01/2013	CCT Nro. 644/2012	2.878.393,11	1.266.155,88	-	-	300.000,00	4.444.548,99	57.567,86	57.567,86	124.336,47		57.567,86	-
CONTRERAS FRANCO	20327103378	05/02/2019	CCT Nro. 644/2012	3.359.302,75	933.398,25	-	-	300.000,00	4.592.701,00	67.186,06	67.186,06	128.781,03		64.904,81	-
HERMOSILLA CRISTIAN	20327466616	10/10/2013	CCT Nro. 644/2012	3.327.052,88	813.480,09	-	-	304.735,20	4.445.268,17	66.541,06	66.541,06	124.215,99		64.904,81	-
PEREZ CARLOS	20328296617	16/05/2013	CCT Nro. 644/2012	3.313.699,47	1.069.695,65	-	-	683.582,47	5.066.977,59	66.273,99	66.273,99	131.501,85		64.904,81	-
CAMPOS JUAN	20328970571	14/09/2023	CCT Nro. 644/2012	1.626.109,71	495.561,76	-	-	300.000,00	2.421.671,47	32.522,19	32.522,19	63.650,14		32.522,19	-
PALACIOS HUGO	20329070183	09/05/2014	CCT Nro. 644/2012	2.996.189,11	1.065.483,13	-	-	683.582,47	4.745.254,71	59.923,78	59.923,78	121.850,17		59.923,78	-
DURE CRISTIAN	20329557856	06/10/2015	CCT Nro. 644/2012	3.551.446,29	1.227.900,22	-	-	300.000,00	5.079.346,51	71.028,93	71.028,93	143.380,40		64.904,81	-
MUNOZ DIEGO	20329747310	10/08/2018	CCT Nro. 644/2012	5.215.865,45	1.192.877,28	-	-	303.691,63	6.712.434,36	104.317,31	104.317,31	192.262,28		64.904,81	-
MENDOZA MATIAS	20331800989	19/10/2017	CCT Nro. 644/2012	2.443.171,94	776.182,72	-	-	300.000,00	3.519.354,66	48.863,44	48.863,44	96.580,64		48.863,44	-
CONTRERAS CLAUDIO	20332392310	12/11/2019	CCT Nro. 644/2012	2.933.791,86	971.684,84	-	-	300.000,00	4.205.476,70	58.675,84	58.675,84	117.164,30		58.675,84	-
CARRILLO CARLOS	20332917286	01/07/2024	CCT Nro. 644/2012	2.500.448,71	634.776,24	-	-	449.976,39	3.585.201,34	50.008,97	50.008,97	94.056,75		50.008,97	-
VIDAL EMILIANO	20333311217	14/01/2014	CCT Nro. 644/2012	3.990.395,90	877.406,87	-	-	331.161,95	5.198.964,72	79.807,92	79.807,92	146.034,08		64.904,81	-
ORELLANO VICTOR	20333319609	16/12/2021	CCT Nro. 644/2012	2.326.736,90	1.214.794,77	-	-	290.000,00	3.831.531,67	46.534,74	46.534,74	106.245,95		46.534,74	-
CASTRO SALVADOR	20333319943	03/01/2023	CCT Nro. 644/2012	2.367.207,69	1.278.731,07	-	-	300.000,00	3.945.938,76	47.344,15	47.344,15	109.378,16		47.344,15	-
REYES MAURICIO	20333932548	24/07/2019	CCT Nro. 644/2012	2.436.118,43	954.938,12	-	-	300.000,00	3.691.056,55	48.722,37	48.722,37	101.731,70		48.722,37	-
CANTOS JORGE	20333947472	01/07/2024	CCT Nro. 644/2012	2.313.781,57	805.147,24	-	-	464.527,31	3.583.456,12	46.275,63	46.275,63	93.567,86		46.275,63	-
QUEVEDO JONATAN	20334642608	05/01/2022	CCT Nro. 644/2012	2.968.503,83	1.214.794,91	-	-	300.000,00	4.483.298,74	59.370,08	59.370,08	125.498,96		59.370,08	-
RIOS ANGEL	20334943837	03/04/2023	CCT Nro. 644/2012	2.431.736,09	711.288,18	-	-	524.154,66	3.667.178,93	48.634,72	48.634,72	94.290,73		48.634,72	-
ORTIZ JOSUE	20335666519	14/01/2014	CCT Nro. 644/2012	3.242.939,49	672.981,41	-	-	300.000,00	4.215.920,90	64.858,79	64.858,79	117.477,63		64.858,79	-
SOTO BRUNO	20335667752	14/04/2014	CCT Nro. 644/2012	4.760.332,03	823.322,73	-	-	300.000,00	5.883.654,76	95.206,64	95.206,64	167.509,64		64.904,81	-
MENDEZ JONATAN	20336107556	18/10/2018	CCT Nro. 644/2012	2.754.011,02	783.709,21	-	-	38.079.089,86	41.616.810,09	55.080,22	55.080,22	106.131,61		55.080,22	-
MIGUEL JULIAN	20336779503	17/09/2019	CCT Nro. 644/2012	3.076.869,49	881.619,02	-	-	544.552,94	4.503.041,45	61.537,39	61.537,39	118.754,66		61.537,39	-
BARROS SERGIO	20338704624	12/11/2019	CCT Nro. 644/2012	2.927.054,27	1.128.971,20	-	-	300.000,00	4.356.025,47	58.541,09	58.541,09	121.680,76		58.541,09	-
HRUSCHKA LUCAS	20338996994	16/05/2014	CCT Nro. 644/2012	5.607.813,34	1.074.347,20	-	-	570.424,86	7.252.585,40	112.156,27	112.156,27	200.464,82		64.904,81	-
LOPEZ MAXIMILIANO	20339177520	03/10/2012	CCT Nro. 644/2012	3.995.652,04	1.278.731,35	-	-	360.411,45	5.634.794,84	79.913,04	79.913,04	158.231,50		64.904,81	-
VILLAGRAN DAVID	20339198846	01/07/2024	CCT Nro. 644/2012	3.155.451,97	901.241,73	-	-	687.769,26	4.744.462,96	63.109,04	63.109,04	121.700,81		63.109,04	-
VILLABLANCA FABIAN	20341249822	24/07/2013	CCT Nro. 644/2012	4.296.804,57	1.470.540,82	-	-	360.343,85	6.127.689,24	85.936,09	85.936,09	173.020,36		64.904,81	-
NAVARRETE RICARDO	20342231072	02/07/2018	CCT Nro. 644/2012	3.329.788,98	1.026.768,54	-	-	300.000,00	4.656.557,52	66.595,78	66.595,78	130.696,73		64.904,81	-
TORES MANUEL	20342924663	31/05/2017	CCT Nro. 644/2012	5.571.128,34	1.214.794,27	-	-	577.419,81	7.363.342,42	111.422,57	111.422,57	203.577,68		64.904,81	-
PINTOS DARIO	20343108983	11/06/2014	CCT Nro. 644/2012	1.907.993,80	1.125.207,95	-	-	441.430,55	3.474.632,30	38.159,88	38.159,88	90.996,05		38.159,88	-
BESTOSO ADRIAN	20343109971	30/03/2015	CCT Nro. 644/2012	3.289.845,68	1.073.907,75	-	-	683.582,47	5.047.335,90	65.796,91	65.796,91	130.912,60		64.904,81	-
MORENO LUCAS	20343973641	02/07/2018	CCT Nro. 644/2012	3.445.076,04	1.278.730,98	-	-	300.000,00	5.023.807,02	68.901,52	68.901,52	141.714,21		64.904,81	-
DUARTE MATIAS	20344461385	07/01/2019	CCT Nro. 644/2012	2.267.470,52	908.216,90	-	-	300.000,00	3.475.687,42	45.349,41	45.349,41	95.270,62		45.349,41	-
SILVA MIRKO	20346545063	12/11/2019	CCT Nro. 644/2012	4.175.111,06	1.321.708,83	-	-	347.087,96	5.843.907,85	83.502,22	83.502,22	164.904,60		64.904,81	-
SANDOVAL SAEZ JAVIER	20346575566	06/02/2018	CCT Nro. 644/2012	3.532.273,04	1.086.921,67	-	-	300.000,00	4.919.194,71	70.645,46	70.645,46	138.575,84		64.904,81	-
VALDEBENITO NESTOR	20346593092	12/11/2019	CCT Nro. 644/2012	3.994.127,33	580.150,98	-	-	340.029,20	4.914.307,51	79.882,55	79.882,55	137.228,35		64.904,81	-
GONZALEZ JONATAN	20346593750	20/12/2017	CCT Nro. 644/2012	2.712.442,95	983.821,53	-	-	300.000,00	3.996.264,48	54.248,86	54.248,86	110.887,93		54.248,86	-
HERNANDEZ CRISTIAN	20346617242	02/05/2011	CCT Nro. 644/2012	2.998.696,81	1.248.868,99	-	-	300.000,00	4.547.565,80	59.973,94	59.973,94	127.426,97		59.973,94	-
PALMA RICHARD	20347261263	25/04/2014	CCT Nro. 644/2012	2.442.790,37	1.170.001,34	-	-	612.204,13	4.224.995,84	48.855,81	48.855,81	108.383,75		48.855,81	-
RUIZ FEDERICO	20347984893	12/03/2018	CCT Nro. 644/2012	3.408.904,30	1.086.921,18	-	-	300.000,00	4.795.825,48	68.178,09	68.178,09	134.874,76		64.904,81	-
GUTIERREZ JORGE	20348057872	01/07/2024	CCT Nro. 644/2012	2.662.568,91	624.056,81	-	-	494.416,19	3.781.041,91	-	-	-		53.251,38	-
QUIJADA JOSE	20348110560	09/11/2015	CCT Nro. 644/2012	3.836.838,17	1.278.731,32	-	-	504.315,19	5.619.884,68	76.736,76	76.736,76	153.467,08		64.904,81	-
BUSTAMANTE GERARDO	20348112873	24/07/2019	CCT Nro. 644/2012	3.431.465,29	1.150.857,88	-	-	300.000,00	4.882.323,17	68.629,31	68.629,31	137.469,70		64.904,81	-
TROPA MAXIMILIANO	20348127285	21/01/2022	CCT Nro. 644/2012	2.665.960,05	1.400.097,18	-	-	683.582,47	4.749.639,70	53.319,20	53.319,20	121.981,72		53.319,20	-
LA ROSA MARIANO	20348127501	28/11/2014	CCT Nro. 644/2012	3.111.565,85	1.331.948,27	-	-	683.582,47	5.127.096,59	62.231,32	62.231,32	133.305,42		62.231,32	-
MORA CLAUDIO	20348825489	01/10/2019	CCT Nro. 644/2012	2.369.146,12	1.125.208,18	-	-	535.460,27	4.029.814,57	47.382,92	47.382,92	104.830,63		47.382,92	-
VALLEJOS MARIO	20348825713	18/06/2014	CCT Nro. 644/2012	3.125.546,09	937.150,96	-	-	300.000,00	4.362.697,05	62.510,92	62.510,92	121.880,91		62.510,92	-
SOSA FRANCO	20350323628	18/04/2012	CCT Nro. 644/2012	3.412.375,51	1.278.731,56	-	-	300.000,00	4.991.107,07	68.247,51	68.247,51	140.733,21		64.904,81	-
ABARZUA DIEGO	20350375326	09/10/2017	CCT Nro. 644/2012	3.325.030,75	877.406,46	-	-	313.105,42	4.515.542,63	66.500,62	66.500,62	126.073,12		64.904,81	-
MATUS FEDERICO	20353553969	14/04/2014	CCT Nro. 644/2012	2.708.399,01	1.219.006,73	-	-	683.582,47	4.610.988,21	54.167,98	54.167,98	117.822,17		54.167,98	-
RODRIGUEZ JUAN	20353557409	10/09/2018	CCT Nro. 644/2012	3.661.632,56	1.321.229,45	-	-	314.954,96	5.297.816,97	73.232,65	73.232,65	149.485,86		64.904,81	-
VIGLIOCCO ANGEL	20354156734	19/06/2019	CCT Nro. 644/2012	3.104.392,30	1.210.173,90	-	-	300.000,00	4.614.566,20	62.087,85	62.087,85	129.436,99		62.087,85	-
FERNANDEZ RODRIGO	20355928749	18/03/2014	CCT Nro. 644/2012	2.998.439,08	915.693,09	-	-	300.000,00	4.214.132,17	59.968,78	59.968,78	117.423,97		59.968,78	-
ANGULO ALEX	20356315473	14/01/2022	CCT Nro. 644/2012	3.693.923,86	1.120.995,54	-	-	344.104,24	5.159.023,64	73.878,48	73.878,48	144.447,58		64.904,81	-
CALLEJON MAURICIO	20356612974	07/03/2014	CCT Nro. 644/2012	2.956.426,45	1.253.081,31	-	-	547.053,38	4.756.561,14	59.128,53	59.128,53	126.285,23		59.128,53	-
MOLINA OSCAR	20357056528	12/11/2019	CCT Nro. 644/2012	3.765.397,43	1.063.188,55	-	-	1.025.345,60	5.853.931,58	75.307,95	75.307,95	144.857,58		64.904,81	-
MORA NICOLAS	20358342443	10/10/2017	CCT Nro. 644/2012	4.073.163,25	1.470.540,08	-	-	328.039,14	5.871.742,47	81.463,27	81.463,27	166.311,10		64.904,81	-
CASTRO FELIX	20358644288	01/10/2017	CCT Nro. 644/2012	4.412.472,25	1.214.794,30	-	-	45.249.219,86	50.876.486,41	88.249,45	88.249,45	168.818,00		64.904,81	-
RUIZ IGNACIO	20362178259	01/07/2024	CCT Nro. 644/2012	2.643.453,13	554.051,77	-	-	386.823,55	3.584.328,45	52.869,06	52.869,06	95.925,15		52.869,06	-
MORALES CRISTIAN	20362185565	20/09/2018	CCT Nro. 644/2012	2.367.300,45	1.287.155,30	-	-	472.528,33	4.126.984,08	47.346,01	47.346,01	109.633,67		47.346,01	-
RODRIGUEZ JULIO	20363342060	01/10/2019	CCT Nro. 644/2012	2.080.094,37	1.238.149,76	-	-	533.601,94	3.851.846,07	41.601,89	41.601,89	99.547,32		41.601,89	-
ALTAMIRANO PABLO	20364336471	14/04/2014	CCT Nro. 644/2012	2.843.686,71	1.170.001,54	-	-	683.582,47	4.697.270,72	56.873,73	56.873,73	120.410,65		56.873,73	-
CONTRERAS AGUSTIN	20364342285	02/01/2023	CCT Nro. 644/2012	2.446.164,07	1.410.816,43	-	-	740.408,36	4.597.388,86	48.923,28	48.923,28	115.709,42		48.923,28	-
CRUCES NESTOR	20365141496	09/05/2014	CCT Nro. 644/2012	3.369.984,64	1.155.080,43	-	-	803.582,47	5.328.647,54	67.399,69	67.399,69	135.751,95		64.904,81	-
LIPIAN GUSTAVO	20366067966	07/01/2019	CCT Nro. 644/2012	2.626.317,23	1.151.866,33	-	-	639.106,63	4.417.290,19	52.526,34	52.526,34	113.345,51		52.526,34	-
TRANGO JOSE	20366068121	18/02/2019	CCT Nro. 644/2012	3.190.532,74	1.265.707,70	-	-	300.000,00	4.756.240,44	63.810,65	63.810,65	133.687,21		63.810,65	-

MUNOZ MAURICIO	20366069152	22/04/2015	CCT Nro. 644/2012	3.066.427,75	1.351.091,42	-	-	683.582,47	5.101.101,64	61.328,56	61.328,56	132.525,58		61.328,56	-
PAILLACAR ALEXIS	20367843005	18/09/2018	CCT Nro. 644/2012	3.856.490,43	1.470.539,97	-	-	318.703,12	5.645.733,52	77.129,81	77.129,81	159.810,91		64.904,81	-
CORREA CRISTIAN	20368416984	02/09/2019	CCT Nro. 644/2012	3.076.869,49	915.693,39	-	-	300.000,00	4.292.562,88	61.537,39	61.537,39	119.776,89		61.537,39	-
FUNES PAULO	20369642643	18/10/2018	CCT Nro. 644/2012	2.613.805,60	911.960,53	-	-	300.000,00	3.825.766,13	52.276,11	52.276,11	105.772,98		52.276,11	-
SANGIULIANO JONATHAN	20371013599	24/06/2014	CCT Nro. 644/2012	2.383.663,38	1.046.340,69	-	-	497.425,07	3.927.429,14	47.673,27	47.673,27	102.900,12		47.673,27	-
PATO JOAQUIN	20371014005	21/06/2023	CCT Nro. 644/2012	1.994.368,06	997.335,30	-	-	462.862,08	3.454.565,44	39.887,36	39.887,36	89.751,10		39.887,36	-
CASTILLO VERA MATIAS	20373482170	11/12/2013	CCT Nro. 644/2012	3.266.199,20	1.291.367,51	-	-	300.000,00	4.857.566,71	65.323,98	65.323,98	136.727,00		64.904,81	-
ARACENA ENZO	20375150450	12/11/2019	CCT Nro. 644/2012	3.021.105,69	1.095.345,19	-	-	688.455,00	4.804.905,88	60.422,11	60.422,11	123.493,53		60.422,11	-
MORENO GUSTAVO	20377221088	05/02/2019	CCT Nro. 644/2012	3.245.887,16	1.155.069,65	-	-	300.000,00	4.700.956,81	64.917,74	64.917,74	132.028,70		64.904,81	-
QUEVEDO MATIAS	20377648294	15/07/2024	CCT Nro. 644/2012	3.798.328,68	1.483.146,56	-	-	312.625,41	5.594.100,65	75.966,57	75.966,57	158.444,26		64.904,81	-
TAPIA YONATAN	20377818963	23/02/2024	CCT Nro. 644/2012	2.313.407,37	1.278.731,33	-	-	461.094,00	4.053.232,70	46.268,15	46.268,15	107.764,16		46.268,15	-
LUJAN LUCAS	20378571708	10/05/2024	CCT Nro. 644/2012	1.910.006,32	931.542,39	-	-	456.118,00	3.297.666,71	38.200,13	38.200,13	85.246,46		38.200,13	-
CHANDIA ENZO	20378587140	12/12/2014	CCT Nro. 644/2012	3.403.485,39	929.247,52	-	-	683.582,47	5.016.315,38	68.069,71	68.069,71	129.981,99		64.904,81	-
ZUNIGA SARABIA MAXIMILIANO	20378588910	31/05/2017	CCT Nro. 644/2012	4.679.189,18	1.137.405,86	-	-	414.004,87	6.230.599,91	93.583,78	93.583,78	174.497,85		64.904,81	-
HEJBOWICZ JAVIER	20379436014	06/06/2024	CCT Nro. 644/2012	1.427.532,97	549.779,13	-	-	280.000,00	2.257.312,10	28.550,66	28.550,66	59.319,36		28.550,66	-
MORA EMILIO	20379471170	27/05/2015	CCT Nro. 644/2012	3.023.905,21	1.238.149,52	-	-	679.435,75	4.941.490,48	60.478,10	60.478,10	127.861,64		60.478,10	-
CAMPOS OSCAR	20379673121	11/08/2023	CCT Nro. 644/2012	2.234.730,24	1.278.730,94	-	-	300.000,00	3.813.461,18	44.694,60	44.694,60	105.403,84		44.694,60	-
PONCE LEANDRO	20380359821	15/07/2024	CCT Nro. 644/2012	3.389.626,83	1.380.954,04	-	-	305.407,89	5.075.988,76	-	-	-		64.904,81	-
HERNANDEZ CARLOS	20381019420	06/06/2014	CCT Nro. 644/2012	2.340.780,58	1.042.128,60	-	-	576.628,03	3.959.537,21	46.815,61	46.815,61	101.487,28		46.815,61	-
MONTESINO FEDERICO	20382050569	20/09/2018	CCT Nro. 644/2012	2.675.593,70	1.125.208,00	-	-	609.682,37	4.410.484,07	53.511,87	53.511,87	114.024,05		53.511,87	-
MARDONES JUAN	23329725359	10/02/2025	CCT Nro. 644/2012	4.694.130,03	1.086.013,84	-	-	300.000,00	6.080.143,87	-	-	-		64.904,81	-
TARIFENO HORACIO	20261321964	10/02/2025	CCT Nro. 644/2012	4.193.329,71	1.073.407,87	-	-	300.000,00	5.566.737,58	-	-	-		64.904,81	-
PETERS BRUNO	20384954635	10/07/2024	CCT Nro. 644/2012	3.628.332,20	1.286.226,71	-	-	318.164,10	5.232.723,01	72.566,64	72.566,64	147.436,77		64.904,81	-
PADILLA FACUNDO	20384958797	31/05/2017	CCT Nro. 644/2012	5.336.216,35	1.108.410,37	-	-	501.354,89	6.945.981,61	106.724,33	106.724,33	193.338,80		64.904,81	-
CONTRERAS EDUARDO	20384959157	11/03/2022	CCT Nro. 644/2012	3.355.297,45	1.346.879,61	-	-	304.228,72	5.006.405,78	67.105,95	67.105,95	141.065,31		64.904,81	-
CORIA PEDRO	20385839694	12/12/2014	CCT Nro. 644/2012	2.889.963,52	1.044.045,07	-	-	842.648,04	4.776.656,63	57.799,27	57.799,27	118.020,26		57.799,27	-
CHAVEZ SANDRO	20387106813	13/08/2019	CCT Nro. 644/2012	3.921.688,01	976.345,40	-	-	300.000,00	5.198.033,41	78.433,76	78.433,76	146.941,00		64.904,81	-
SEPULVEDA NAHUEL	20388103990	07/01/2019	CCT Nro. 644/2012	2.519.744,89	1.078.119,95	-	-	578.018,76	4.175.883,60	50.394,90	50.394,90	107.935,95		50.394,90	-
CRUCE MAYCO FABIAN	20388118262	16/12/2021	CCT Nro. 644/2012	2.556.611,71	1.278.731,01	-	-	300.000,00	4.135.342,72	51.132,23	51.132,23	115.060,28		51.132,23	-
BARROS GUSTAVO	20388119056	26/03/2018	CCT Nro. 644/2012	3.335.306,64	-	-	-	300.000,00	3.635.306,64	66.706,13	66.706,13	100.059,20		64.904,81	-
CORONEL DAMIAN	20390186054	01/04/2019	CCT Nro. 644/2012	3.081.013,17	1.210.174,60	-	-	300.000,00	4.591.187,77	61.620,26	61.620,26	128.735,63		61.620,26	-
AGUERO ALAN	20390858885	01/10/2019	CCT Nro. 644/2012	2.313.422,69	639.365,51	-	-	300.000,00	3.252.788,20	46.268,45	46.268,45	88.583,65		46.268,45	-
GUERRERO CLAUDIO	20391286656	12/09/2017	CCT Nro. 644/2012	2.011.785,99	881.889,33	-	-	300.000,00	3.193.675,32	40.235,72	40.235,72	86.810,26		40.235,72	-
LASTIRI IVAN	20391287261	23/02/2024	CCT Nro. 644/2012	1.912.094,18	1.022.984,49	-	-	300.000,00	3.235.078,67	38.241,88	38.241,88	88.052,36		38.241,88	-
CAMPOS ALEJANDRO	20391289507	21/11/2017	CCT Nro. 644/2012	3.200.318,44	1.061.271,41	-	-	300.000,00	4.561.589,85	64.006,37	64.006,37	127.847,70		64.006,37	-
PEREZ JONAS	20391309915	01/08/2023	CCT Nro. 644/2012	1.771.254,04	1.061.271,18	-	-	428.116,27	3.260.641,49	35.425,08	35.425,08	84.975,76		35.425,08	-
CAVO DIEGO	20393538725	14/03/2023	CCT Nro. 644/2012	2.491.886,15	988.023,48	-	-	607.806,32	4.087.715,95	-	-	-		49.837,72	-
ESTEBAN GIACOPPO ANGELO	20395216679	02/01/2023	CCT Nro. 644/2012	1.839.253,24	950.695,39	-	-	300.000,00	3.089.948,63	36.785,06	36.785,06	83.698,46		36.785,06	-
MARIQUEO FRANCO	20395216717	13/08/2019	CCT Nro. 644/2012	3.186.996,84	1.086.921,51	-	-	300.000,00	4.573.918,35	63.739,94	63.739,94	128.217,55		63.739,94	-
GORDALIZA MANUEL	20395218027	15/07/2024	CCT Nro. 644/2012	3.794.713,91	1.470.540,14	-	-	301.408,62	5.566.662,67	75.894,28	75.894,28	157.957,62		64.904,81	-
MONTECINOS DANILO	20395222342	03/10/2023	CCT Nro. 644/2012	1.840.563,20	997.334,99	-	-	469.670,76	3.307.568,95	36.811,26	36.811,26	85.136,95		36.811,26	-
BENITEZ AGUSTIN	20396806135	02/05/2019	CCT Nro. 644/2012	1.784.943,62	852.235,88	-	-	394.236,37	3.031.415,87	35.698,87	35.698,87	79.115,39		35.698,87	-
IGLESIAS FACUNDO	20396823447	01/07/2024	CCT Nro. 644/2012	3.135.545,59	762.649,16	-	-	805.767,82	4.703.962,57	-	-	-		62.710,91	-
REY JUAN MANUEL	20398817347	14/01/2022	CCT Nro. 644/2012	3.988.460,17	1.317.017,41	-	-	374.005,48	5.679.483,06	79.769,20	79.769,20	159.164,33		64.904,81	-
ALVAREZ JUAN	20400683507	06/06/2024	CCT Nro. 644/2012	1.808.598,30	1.042.128,13	-	-	306.556,32	3.157.282,75	36.171,97	36.171,97	85.521,79		36.171,97	-
BRAVO ENZO	20400683884	16/12/2021	CCT Nro. 644/2012	2.556.611,71	1.278.731,01	-	-	300.000,00	4.135.342,72	51.132,23	51.132,23	115.060,28		51.132,23	-
AYALA ALBERTO	20401469746	15/07/2024	CCT Nro. 644/2012	3.389.626,83	1.278.731,04	-	-	300.000,00	4.968.357,87	-	-	-		64.904,81	-
ACEVEDO QUIROGA HERNAN	20401826875	08/06/2018	CCT Nro. 644/2012	3.293.931,80	1.163.493,97	-	-	300.000,00	4.757.425,77	65.878,64	65.878,64	133.722,77		64.904,81	-
COFRE BRAIAN	20402949334	21/01/2022	CCT Nro. 644/2012	2.107.127,17	1.027.197,25	-	-	500.656,59	3.634.981,01	42.142,54	42.142,54	94.029,73		42.142,54	-
MANSILLA WILLIAM	20403866246	15/07/2024	CCT Nro. 644/2012	3.118.997,38	1.158.353,53	-	-	300.000,00	4.577.350,91	62.379,95	62.379,95	128.320,53		62.379,95	-
PARADA FERNANDO	20405232279	01/10/2019	CCT Nro. 644/2012	3.335.495,31	1.278.731,16	-	-	622.188,00	5.236.414,47	66.709,91	66.709,91	138.426,79		64.904,81	-
BUSTAMANTE FACUNDO	20406135803	02/05/2019	CCT Nro. 644/2012	3.113.408,87	1.129.419,62	-	-	300.000,00	4.542.828,49	62.268,18	62.268,18	127.284,85		62.268,18	-
ALVAREZ GUSTAVO	20406152171	15/07/2024	CCT Nro. 644/2012	3.373.664,88	1.222.290,99	-	-	331.263,46	4.927.219,33	-	-	-		64.904,81	-
BARRIGA GASTON	20406156770	18/09/2018	CCT Nro. 644/2012	4.831.952,60	1.027.706,95	-	-	442.572,82	6.302.232,37	96.639,05	96.639,05	175.789,79		64.904,81	-
VILLAGRAN FRANCO	20406167756	10/07/2024	CCT Nro. 644/2012	3.636.373,27	1.562.982,20	-	-	309.425,66	5.508.781,13	72.727,47	72.727,47	155.980,66		64.904,81	-
ORAN FABIAN	20408411786	01/04/2019	CCT Nro. 644/2012	3.440.855,21	1.150.857,66	-	-	300.000,00	4.891.712,87	68.817,10	68.817,10	137.751,39		64.904,81	-
ENCINA CARLOS	20409098402	10/01/2023	CCT Nro. 644/2012	2.206.119,63	1.253.080,49	-	-	550.542,06	4.009.742,18	44.122,39	44.122,39	103.776,00		44.122,39	-
ULLOA SANTIAGO	20409272372	17/10/2023	CCT Nro. 644/2012	2.953.249,99	1.274.100,94	-	-	300.000,00	4.527.350,93	59.065,00	59.065,00	126.813,53		59.065,00	-
ATENCIO LUCIANO	20411221521	15/07/2024	CCT Nro. 644/2012	3.220.444,64	1.091.133,34	-	-	300.000,00	4.611.577,98	64.408,89	64.408,89	129.347,34		64.408,89	-
RESLER FACUNDO	20411563236	03/10/2023	CCT Nro. 644/2012	2.052.554,24	933.398,70	-	-	457.522,62	3.443.475,56	41.051,08	41.051,08	89.578,59		41.051,08	-
DIAZ PABLO	20416206326	14/03/2023	CCT Nro. 644/2012	3.289.797,06	715.489,28	-	-	656.741,09	4.662.027,43	65.795,94	65.795,94	120.158,59		64.904,81	-
BUSTOS JAVIER	20421050245	19/05/2023	CCT Nro. 644/2012	1.911.265,34	1.057.059,11	-	-	458.300,09	3.426.624,54	38.225,31	38.225,31	89.049,73		38.225,31	-
DELVAS BRAIAN	20421053422	18/09/2018	CCT Nro. 644/2012	3.578.032,85	1.321.105,49	-	-	300.000,00	5.199.138,34	71.560,66	71.560,66	146.974,15		64.904,81	-
SANCHEZ JOAQUIN	20424026027	10/05/2024	CCT Nro. 644/2012	1.849.509,87	1.012.266,45	-	-	459.078,08	3.320.854,40	36.990,20	36.990,20	85.853,29		36.990,20	-
RUPEREZ SEBASTIAN	20424492079	01/10/2019	CCT Nro. 644/2012	2.845.512,52	1.242.361,97	-	-	683.582,47	4.771.456,96	56.910,25	56.910,25	122.636,23		56.910,25	-
AMODEY LUCAS	20428061927	03/07/2023	CCT Nro. 644/2012	2.004.655,62	820.456,39	-	-	399.237,90	3.224.349,91	40.093,11	40.093,11	84.753,36		40.093,11	-
SOLORZA ARIEL	20431314372	06/06/2024	CCT Nro. 644/2012	1.766.104,37	948.329,55	-	-	443.156,82	3.157.590,74	35.322,09	35.322,09	81.433,02		35.322,09	-
SOSA HECTOR	20433359004	06/06/2024	CCT Nro. 644/2012	2.426.023,83	749.150,38	-	-	300.000,00	3.475.174,21	48.520,48	48.520,48	95.255,23		48.520,48	-

SANCHEZ JESUS	20433584547	02/01/2023	CCT Nro. 644/2012	2.088.495,22	1.268.011,97	-	-	530.248,25	3.886.755,44	41.769,90	41.769,90	100.695,22		41.769,90	-
ROMERO LUCAS	20438342630	19/05/2023	CCT Nro. 644/2012	2.410.286,71	897.028,95	-	-	563.478,28	3.870.793,94	48.205,73	48.205,73	99.219,47		48.205,73	-
AIZPEOLEA DYLAN	20440149880	25/10/2022	CCT Nro. 644/2012	2.075.011,31	975.896,31	-	-	474.716,17	3.525.623,79	41.500,23	41.500,23	91.527,23		41.500,23	-
CARRASCO GONZALO	20446643151	06/06/2024	CCT Nro. 644/2012	1.808.598,30	1.042.128,13	-	-	453.901,31	3.304.627,74	36.171,97	36.171,97	85.521,79		36.171,97	-
ALVAREZ TOMAS	20457320931	06/06/2024	CCT Nro. 644/2012	1.930.968,75	1.317.017,28	-	-	456.529,06	3.704.515,09	38.619,38	38.619,38	97.439,58		38.619,38	-
RIOS SANTIAGO	20464032585	04/04/2024	CCT Nro. 644/2012	2.103.329,45	1.214.794,44	-	-	290.000,00	3.608.123,89	42.066,59	42.066,59	99.543,72		42.066,59	-
ACUNA MILSON	20926852400	02/05/2019	CCT Nro. 644/2012	2.592.740,94	1.238.149,86	-	-	742.083,35	4.572.974,15	51.854,82	51.854,82	114.926,72		51.854,82	-
CHAVEZ PINO LUIS	20927234670	18/02/2014	CCT Nro. 644/2012	5.693.965,60	1.278.731,75	-	-	613.491,99	7.586.189,34	113.879,31	113.879,31	209.180,92		64.904,81	-
DE LA FUENTE CARES VICTOR	20928466141	03/06/2005	CCT Nro. 644/2012	4.414.394,98	1.562.983,01	-	-	440.641,66	6.418.019,65	88.287,90	88.287,90	179.321,34		64.904,81	-
ACOSTA ROCHA MARCO	20929137354	27/01/2007	CCT Nro. 644/2012	3.417.802,05	1.162.633,14	-	-	683.582,47	5.264.017,66	68.356,04	68.356,04	137.413,06		64.904,81	-
ARIAS BURGOS APOLONIO	20929404948	24/08/2017	CCT Nro. 644/2012	3.957.788,91	881.245,54	-	-	300.000,00	5.139.034,45	79.155,78	79.155,78	145.171,03		64.904,81	-
BARRA ZAVALA WALTER	20929418523	03/06/2014	CCT Nro. 644/2012	5.270.378,31	775.694,05	-	-	891.843,75	6.937.916,11	105.407,57	105.407,57	181.382,17		64.904,81	-
MALDONADO MILLAHUEQUE HERVIN	20929704453	27/01/2007	CCT Nro. 644/2012	3.314.684,69	1.078.119,52	-	-	639.634,98	5.032.439,19	66.293,69	66.293,69	131.784,13		64.904,81	-
CARES OSVALDO	23201209099	18/02/2014	CCT Nro. 644/2012	3.571.835,03	1.214.794,72	-	-	300.000,00	5.086.629,75	71.436,70	71.436,70	143.598,89		64.904,81	-
SEDAN CLAUDIO	23218325149	02/01/2004	CCT Nro. 644/2012	6.000.482,59	1.214.794,01	-	-	300.000,00	7.515.276,60	120.009,65	120.009,65	216.458,30		64.904,81	-
DOMINGUEZ CRISTIAN	23232376139	20/01/2014	CCT Nro. 644/2012	3.986.410,36	1.278.731,15	-	-	326.086,70	5.591.228,21	79.728,21	79.728,21	157.954,25		64.904,81	-
POBLETE VICTOR	23234943219	10/10/2017	CCT Nro. 644/2012	3.804.201,53	1.150.858,17	-	-	300.000,00	5.255.059,70	76.084,03	76.084,03	148.651,79		64.904,81	-
FIAD CEFERINO	23242783379	18/02/2014	CCT Nro. 644/2012	5.305.115,46	687.065,89	-	-	300.000,00	6.292.181,35	106.102,31	106.102,31	179.765,44		64.904,81	-
FUENTES NESTOR	23247006559	27/08/2018	CCT Nro. 644/2012	2.972.334,41	971.235,61	-	-	300.000,00	4.243.570,02	59.446,69	59.446,69	118.307,10		59.446,69	-
FERRADA ANABALON CRISTIAN	23248253339	16/05/2013	CCT Nro. 644/2012	3.279.771,26	1.231.642,48	-	-	683.582,47	5.194.996,21	65.595,43	65.595,43	135.342,41		64.904,81	-
CHAVEZ EDGARDO	23249757039	12/05/2009	CCT Nro. 644/2012	2.796.676,07	1.248.868,46	-	-	300.000,00	4.345.544,53	55.933,52	55.933,52	121.366,34		55.933,52	-
BARROS VICTOR	23260428829	28/06/2012	CCT Nro. 644/2012	2.960.989,33	843.352,38	-	-	300.000,00	4.104.341,71	59.219,79	59.219,79	114.130,25		59.219,79	-
PARRA FLAVIO	23263313089	06/06/2014	CCT Nro. 644/2012	3.026.143,62	877.885,85	-	-	300.000,00	4.204.029,47	60.522,87	60.522,87	117.120,88		60.522,87	-
LEIVA LEONARDO	23273686959	07/03/2014	CCT Nro. 644/2012	2.960.936,04	1.155.070,28	-	-	683.582,47	4.799.588,79	59.218,72	59.218,72	123.480,19		59.218,72	-
CAZENEUVE NICOLAS	23274668989	24/01/2008	CCT Nro. 644/2012	6.109.269,37	890.960,77	-	-	677.548,11	7.677.778,25	122.185,39	122.185,39	210.006,90		64.904,81	-
MIRANDA OSCAR	23274733489	01/10/2019	CCT Nro. 644/2012	2.318.013,45	1.223.218,34	-	-	621.923,56	4.163.155,35	46.360,27	46.360,27	106.236,95		46.360,27	-
CASTILLO SERGIO	23286234119	09/10/2017	CCT Nro. 644/2012	2.721.100,22	911.491,52	-	-	300.000,00	3.932.591,74	54.422,00	54.422,00	108.977,75		54.422,00	-
FRAN MARCOS	23294186999	14/04/2014	CCT Nro. 644/2012	2.412.111,80	1.253.080,65	-	-	635.367,26	4.300.559,71	48.242,24	48.242,24	109.955,77		48.242,24	-
NAVARRO GABRIEL	23294297049	15/02/2006	CCT Nro. 644/2012	3.088.076,60	1.095.346,13	-	-	762.956,24	4.946.378,97	61.761,53	61.761,53	125.502,68		61.761,53	-
JOFRE VERGARA GABRIEL	23306917579	06/02/2018	CCT Nro. 644/2012	5.599.487,00	1.074.345,91	-	-	519.027,29	7.192.860,20	111.989,74	111.989,74	200.214,99		64.904,81	-
ARCUCCI GIANCARLO	23313144739	01/10/2021	CCT Nro. 644/2012	2.625.028,59	1.125.207,44	-	-	300.000,00	4.050.236,03	52.500,57	52.500,57	112.507,08		52.500,57	-
CARRASCO ARIEL	23315470129	09/08/2017	CCT Nro. 644/2012	5.121.257,99	1.022.984,61	-	-	555.090,74	6.699.333,34	102.425,16	102.425,16	184.327,28		64.904,81	-
MATAMALA AVILA JOSE	23334767019	01/12/2007	CCT Nro. 644/2012	3.432.795,70	1.167.705,91	-	-	683.582,47	5.284.084,08	68.655,91	68.655,91	138.015,05		64.904,81	-
TACCHELLA NAHUEL	23348127179	02/07/2014	CCT Nro. 644/2012	3.073.615,49	1.140.139,14	-	-	683.582,47	4.897.337,10	61.472,31	61.472,31	126.412,64		61.472,31	-
BORDIN GASTON	23355522679	12/11/2019	CCT Nro. 644/2012	4.769.739,23	1.027.707,59	-	-	300.000,00	6.097.446,82	95.394,78	95.394,78	173.923,40		64.904,81	-
OROZCO DAVID	23356560019	01/07/2024	CCT Nro. 644/2012	2.671.066,98	800.936,07	-	-	451.187,55	3.923.190,60	53.421,34	53.421,34	104.160,09		53.421,34	-
GNEMMI MATIAS	23358867979	13/05/2019	CCT Nro. 644/2012	3.700.750,11	932.801,13	-	-	300.000,00	4.933.551,24	74.015,00	74.015,00	139.006,54		64.904,81	-
MARCO MARCELO	23367844299	24/01/2019	CCT Nro. 644/2012	2.743.924,17	1.167.706,79	-	-	619.206,39	4.530.837,35	54.878,48	54.878,48	117.348,93		54.878,48	-
AGUIRRE VICTOR	23374010069	19/03/2018	CCT Nro. 644/2012	3.898.526,67	1.312.346,43	-	-	319.909,91	5.530.783,01	77.970,53	77.970,53	156.326,19		64.904,81	-
LIBARDI FACUNDO	23375964929	16/04/2013	CCT Nro. 644/2012	3.186.778,64	932.949,70	-	-	301.858,12	4.421.586,46	63.735,57	63.735,57	123.591,85		63.735,57	-
GENTILI CRISTIAN	23380823489	26/03/2018	CCT Nro. 644/2012	3.371.008,84	1.214.794,49	-	-	300.000,00	4.885.803,33	67.420,18	67.420,18	137.574,10		64.904,81	-
MUNOZ MOYANO JUAN	23382076389	01/07/2024	CCT Nro. 644/2012	2.322.089,54	613.338,08	-	-	414.718,99	3.350.146,61	46.441,79	46.441,79	88.062,83		46.441,79	-
NIEVAS KEVIN	23410502259	07/01/2019	CCT Nro. 644/2012	3.131.436,03	1.188.040,83	-	-	300.000,00	4.619.476,86	62.628,72	62.628,72	129.584,31		62.628,72	-
PUJANA ALAIN	23429107539	06/06/2024	CCT Nro. 644/2012	2.188.508,40	1.272.224,33	-	-	593.440,18	4.054.172,91	43.770,17	43.770,17	103.821,98		43.770,17	-
VIZCARRA FERNANDO	24286242746	08/05/2009	CCT Nro. 644/2012	2.792.822,77	1.125.707,48	-	-	300.000,00	4.218.530,25	55.856,46	55.856,46	117.555,91		55.856,46	-
MOLINA HERMINIA	27176318657	10/12/2017	CCT Nro. 644/2012	2.741.542,54	1.406.603,77	-	-	300.000,00	4.448.146,31	54.830,85	54.830,85	124.444,39		54.830,85	-
BRIZUELA SUSANA	27213629382	12/07/2007	CCT Nro. 644/2012	1.697.779,55	579.263,42	-	-	300.000,00	2.577.042,97	33.955,59	33.955,59	68.311,29		33.955,59	-
CAMPOS JUNIOR ARIEL	20401827782	04/09/2024	CCT Nro. 644/2012	2.325.142,28	0,86	-	-	300.000,00	2.625.143,14	46.502,85	46.502,85	69.754,29		46.502,85	-
SAYES DIAZ FERNANDA	23388125764	04/09/2024	CCT Nro. 644/2012	1.958.484,70	1.110.276,90	-	-	513.400,92	3.582.162,52	39.169,69	39.169,69	92.062,85		39.169,69	-
BALBOA BRAIAN	20379943560	05/03/2025	CCT Nro. 644/2012	2.605.844,68	988.532,92	-	-	300.000,00	3.894.377,60	-	-	-		52.116,89	-
HERNANDEZ CAMILA	23405445654	17/03/2025	CCT Nro. 644/2012	1.922.944,12	1.278.731,38	-	-	300.000,00	3.501.675,50	-	-	-		38.458,88	-
DIAZ LAUTARO	20462572558	04/09/2024	CCT Nro. 644/2012	2.038.270,51	1.278.731,34	-	-	300.000,00	3.617.001,85	40.765,41	40.765,41	99.510,06		40.765,41	-
HURTADO MARCELO	20414376798	04/09/2024	CCT Nro. 644/2012	2.073.365,29	1.150.858,09	-	-	290.000,00	3.514.223,38	41.467,31	41.467,31	96.726,70		41.467,31	-
PAEZ GERARDO	20290365644	04/11/2024	CCT Nro. 644/2012	3.790.858,51	1.362.769,52	-	-	999.365,71	6.152.993,74	75.817,17	75.817,17	154.608,84		64.904,81	-
MOYANO NORBERTO	20249963446	11/11/2024	CCT Nro. 644/2012	3.587.947,29	890.522,55	-	-	670.276,26	5.148.746,10	71.758,95	71.758,95	134.354,10		64.904,81	-
RAMIREZ MATIAS	27400683218	06/01/2025	CCT Nro. 644/2012	2.025.506,31	1.532.559,76	-	-	300.000,00	3.858.066,07	-	-	-		40.510,13	-
BARRERA CINTIA	27310003838	07/09/2017	CCT Nro. 644/2012	2.120.695,85	1.125.208,40	-	-	498.051,90	3.743.956,15	42.413,92	42.413,92	97.377,13		42.413,92	-
CARRERA JOANA	27329091398	01/09/2017	CCT Nro. 644/2012	2.219.581,72	818.161,71	-	-	460.199,18	3.497.942,61	44.391,63	44.391,63	91.132,30		44.391,63	-
ABURTO IVAN	20426520533	12/05/2025	CCT Nro. 644/2012	1.288.730,83	34.074,41			190.000,00	1.512.805,24	-	-	-		25.774,62	
CARO GALLARDO CARMEN	27929365025	30/07/2001	CCT Nro. 644/2012	1.537.592,03	579.263,38	-	-	300.000,00	2.416.855,41	30.751,84	30.751,84	63.505,66		30.751,84	-
										25.737.276,92	**25.737.276,92**	**51.282.287,35**	**-**	**22.803.983,07**	**-**

RAZON SOCIAL:	**TUBOSCOPE VETCO DE ARGENTINA**
CUIT:	**33-61600863-9**
PERIODO:	**MAYO 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
29001222	MORENO GONZALO	20382740611	-	3.245.240,49	-	-	64.904,81	-
29000030	BONAPARTE CLAUDIO	20214292506	9.487.965,84	3.245.240,49	189.759,32	284.638,98	64.904,81	-
29000043	SOLIS GILBERTO	20224739517	5.261.713,35	3.245.240,49	105.234,27	157.851,40	64.904,81	-
29000046	CASTANEDA HECTOR	20234235290	7.198.501,32	3.245.240,49	143.970,03	215.955,04	64.904,81	-
29000050	SALGADO URRUTIA MARCELO	20241578284	7.112.146,04	3.245.240,49	142.242,92	213.364,38	64.904,81	-
29000052	SANCHEZ ELITO	20237578261	-	3.245.240,49	209.547,98	-	64.904,81	-
29000063	PAINEMILLA JUAN	20256949955	7.020.872,52	3.245.240,49	140.417,45	210.626,18	64.904,81	-
29000066	MELIDEO CAMILO	20268100033	4.965.555,86	3.245.240,49	99.311,12	148.966,68	64.904,81	-
29000073	PONCE CLAUDIO	20264875324	5.510.115,27	3.245.240,49	110.202,31	165.303,46	64.904,81	-
29000074	NIETO JORGE	20274067358	7.198.501,32	3.245.240,49	143.970,03	215.955,04	64.904,81	-
29000075	HERNANDEZ MARCO	20259752621	3.629.919,99	3.245.240,49	72.598,40	108.897,60	64.904,81	-
29000078	TRINANES DARDO	20274889072	6.883.329,24	3.245.240,49	137.666,58	206.499,88	64.904,81	-
29000079	OLATE MONSALVEZ NESTOR	20268100904	9.963.255,63	3.245.240,49	199.265,11	298.897,67	64.904,81	-
29000080	CARRIZO GUSTAVO	20261858631	7.906.594,20	3.245.240,49	158.131,88	237.197,83	64.904,81	-
29000095	CABRERA EDGARDO	20285254419	4.386.448,71	3.245.240,49	87.728,97	131.593,46	64.904,81	-
29000096	VARGAS CRISTIAN	20269992337	5.862.183,75	3.245.240,49	117.243,68	175.865,51	64.904,81	-
29000097	GIMENEZ CARLOS	20286365672	8.291.365,33	3.245.240,49	165.827,31	248.740,96	64.904,81	-
29000105	CLAVELL GERARDO	20289458809	7.188.622,56	3.245.240,49	143.772,45	215.658,68	64.904,81	-
29000107	VEGA LUCIANO	20291592318	5.462.858,52	3.245.240,49	109.257,17	163.885,76	64.904,81	-
29000108	AQUILANTE CRISTIAN	20274052121	7.556.026,79	3.245.240,49	151.120,54	226.680,80	64.904,81	-
29000111	ALCARAS ALDO	20273675397	7.790.855,00	3.245.240,49	155.817,10	233.725,65	64.904,81	-
29000123	CAMINA ACUNA OSCAR	20316146512	5.102.589,32	3.245.240,49	102.051,79	153.077,68	64.904,81	-
29000128	VENEGAS DIEGO	20287186585	3.703.442,07	3.245.240,49	74.068,84	111.103,26	64.904,81	-
29000140	CHEUQUEL CARLOS	20295544237	5.439.657,97	3.245.240,49	108.793,16	163.189,74	64.904,81	-
29000149	CASTRO NICOLAS	20316146431	6.310.037,27	3.245.240,49	126.200,75	189.301,12	64.904,81	-
29000155	ALFIERI LILIANA	23271056834	-	3.069.424,61	61.388,49	-	61.388,49	-
29000161	VERA MARIA	27219197484	-	2.960.091,98	59.201,84	-	59.201,84	-
29000172	CHAVEZ MIGUEL	23262935639	7.852.030,58	3.245.240,49	157.040,61	235.560,92	64.904,81	-
29000178	CLAURE ARTUNDUAGA LUIS	20947738098	5.575.218,09	3.245.240,49	111.504,36	167.256,54	64.904,81	-
29000197	GONZALEZ JAVIER	23318200769	6.344.339,58	3.245.240,49	126.886,79	190.330,19	64.904,81	-
29000198	HERNANDEZ ABEL	20273235540	4.869.965,32	3.245.240,49	97.399,31	146.098,96	64.904,81	-
29000205	GUAYQUIMIL JULIO	20278942865	5.987.538,29	3.245.240,49	119.750,77	179.626,15	64.904,81	-
29000223	GIORDANA ALEJANDRO	20332126149	3.080.172,86	3.080.172,86	61.603,46	92.405,19	61.603,46	-
29000239	FERNANDEZ NANCY	27219140423	-	2.930.024,15	58.600,48	-	58.600,48	-
29000245	SOTOMAYOR RODRIGO	27291543346	5.425.887,98	3.245.240,49	108.517,76	162.776,64	64.904,81	-
29000249	TEJADA EDUARDO	20317718617	-	3.245.240,49	-	-	64.904,81	-
29000253	ZALAZAR OMAR	20251961418	7.437.881,62	3.245.240,49	148.757,63	223.136,45	64.904,81	-
29000274	GRAZIANO CARLOS	20161740684	-	3.245.240,49	78.701,28	-	64.904,81	-
29000275	RAMIREZ MARCELO	20215816576	6.173.048,77	3.245.240,49	123.460,98	185.191,46	64.904,81	-
29000302	ALVAREZ MENDOZA DEIVER	20942495685	5.505.264,26	3.245.240,49	110.105,29	165.157,93	64.904,81	-
29000357	BRUNI GONZALO	20353136071	-	3.245.240,49	-	-	64.904,81	-
29000358	SURRACO GUSTAVO	20255208404	-	3.245.240,49	120.885,22	-	64.904,81	-
29000376	HOLLMANN SAYI	27273237173	2.737.456,72	2.737.456,72	54.749,13	82.123,70	54.749,13	-
29000378	FANJUL CAROLINA	27245533492	-	3.245.240,49	105.387,60	-	64.904,81	-
29000391	FRANCO JAVIER	20286211772	2.500.974,16	2.500.974,16	50.019,48	75.029,22	50.019,48	-
29000397	MEDINA PABLO	20271944757	5.998.335,24	3.245.240,49	119.966,70	179.950,06	64.904,81	-
29000407	HERZEL VALERIA	27217894285	-	3.245.240,49	79.971,88	-	64.904,81	-
29000412	SALAZAR LEONARDO	20305894886	6.554.593,39	3.245.240,49	131.091,87	196.637,80	64.904,81	-
29000415	RODRIGUEZ FERNANDO	20214496527	3.620.989,88	3.245.240,49	72.419,80	108.629,70	64.904,81	-
29000427	QUIROGA RAUL	20300313990	8.102.464,37	3.245.240,49	162.049,29	243.073,93	64.904,81	-
29000429	BLANCO JOSE	20315474869	5.089.229,29	3.245.240,49	101.784,59	152.676,88	64.904,81	-
29000438	BUDA JORGE	20346591901	3.854.845,45	3.245.240,49	77.096,91	115.645,36	64.904,81	-
29000444	BUCAREY JOSE	20287810661	7.178.942,60	3.245.240,49	143.578,85	215.368,28	64.904,81	-
29001226	NAVARRETE SAMANTA	27325186459	-	3.001.282,74	-	-	60.025,65	-
29000455	CARRASCO PABLO	20295472457	6.768.628,41	3.245.240,49	135.372,57	203.058,85	64.904,81	-
29000471	NAVARRO MARIO	20323687618	5.086.268,29	3.245.240,49	101.725,37	152.588,05	64.904,81	-
29000475	ORFALI ILEANA	27232383122	3.058.964,94	3.058.964,94	61.179,30	91.768,95	61.179,30	-
29000483	MORENO SANTIAGO	20351783940	3.902.053,77	3.245.240,49	78.041,08	117.061,61	64.904,81	-
29000485	BONELLO OSCAR	20297597990	5.539.292,77	3.245.240,49	110.785,86	166.178,78	64.904,81	-
29000487	SOSA GUSTAVO	20283840108	5.539.292,77	3.245.240,49	110.785,86	166.178,78	64.904,81	-
29000493	ROLDAN JOSE	20321572090	3.632.324,55	3.245.240,49	72.646,49	108.969,74	64.904,81	-
29000495	PONTET MARCOS	20306984269	6.957.202,16	3.245.240,49	139.144,04	208.716,06	64.904,81	-
29000505	GALERA PABLO	20250922184	4.241.257,00	3.245.240,49	84.825,14	127.237,71	64.904,81	-
29000529	ELGUETA CESAR	20263702450	4.427.836,15	3.245.240,49	88.556,72	132.835,08	64.904,81	-
29000533	SUAREZ MILTON	20248774070	-	3.245.240,49	-	-	64.904,81	-

29000563	MONZALVEZ EDGAR	20265042091	7.486.867,00	3.245.240,49	149.737,34	224.606,01	64.904,81	-
29000593	FRACASSI LAUTARO	20266618450	3.104.545,97	3.104.545,97	62.090,92	93.136,38	62.090,92	-
29000607	ALARCON ALBERTO	20328874165	2.948.028,94	2.948.028,94	58.960,58	88.440,87	58.960,58	-
29000615	ROMANO LUIS	23339195269	3.777.639,09	3.245.240,49	75.552,78	113.329,17	64.904,81	-
29000617	CHACOMA CRISTIAN	20295543680	4.951.645,58	3.245.240,49	99.032,91	148.549,37	64.904,81	-
29000618	PEREYRA BLAS	20282344824	6.281.005,54	3.245.240,49	125.620,11	188.430,17	64.904,81	-
29000621	MUNOZ FELIPE	20336881243	-	3.245.240,49	-	-	64.904,81	-
29000622	MALDONADO CRISTOPHER	20329746071	-	3.245.240,49	-	-	64.904,81	-
29000642	LANDONI BAUTISTA	20292167718	6.749.928,12	3.245.240,49	134.998,56	202.497,84	64.904,81	-
29000643	DIESTEL JUAN	20331775054	8.959.342,93	3.245.240,49	179.186,86	268.780,29	64.904,81	-
29000660	RAIANO CARLOS	20213789512	7.086.482,42	3.245.240,49	141.729,65	212.594,47	64.904,81	-
29000661	CESPEDES GRISELDA	27283063998	-	2.916.562,50	58.331,25	-	58.331,25	-
29000670	CANALES HORACIO	20206143291	4.488.894,86	3.245.240,49	89.777,90	134.666,85	64.904,81	-
29000685	NEBBIA ARIEL	23258292189	7.521.969,03	3.245.240,49	150.439,38	225.659,07	64.904,81	-
29000686	CESARI JUAN	20306731034	4.422.540,91	3.245.240,49	88.450,82	132.676,23	64.904,81	-
29000690	CINICH CRISTIAN	20247659782	5.566.196,03	3.245.240,49	111.323,92	166.985,88	64.904,81	-
29000726	CURSARO SEBASTIAN	23311662139	-	3.245.240,49	-	-	64.904,81	-
29000729	MENDEZ DIEGO	20371725963	5.090.358,61	3.245.240,49	101.807,17	152.710,76	64.904,81	-
29000735	VAZQUEZ HECTOR	20340020503	2.927.227,05	2.927.227,05	58.544,54	87.816,81	58.544,54	-
29000738	CHANDIA PABLO	20272381888	6.007.672,56	3.245.240,49	120.153,45	180.230,18	64.904,81	-
29000740	CARMONA FRANCO	20365805858	6.613.682,87	3.245.240,49	132.273,66	198.410,49	64.904,81	-
29000757	BRAVO GUSTAVO HECTOR	20289811762	4.998.236,51	3.245.240,49	99.964,73	149.947,10	64.904,81	-
29000793	ESTEFANIA GUSTAVO	20273236229	4.378.908,12	3.245.240,49	87.578,16	131.367,24	64.904,81	-
29000797	SAEZ JOANA	27302727738	2.853.975,56	2.853.975,56	57.079,51	85.619,27	57.079,51	-
29000799	MIGOYA DIEGO	20254090930	7.441.584,54	3.245.240,49	148.831,69	223.247,54	64.904,81	-
29000800	FLORES RAUL	20226997912	4.811.717,74	3.245.240,49	96.234,35	144.351,53	64.904,81	-
29000804	MAYA EDGARDO	20298569583	5.101.917,46	3.245.240,49	102.038,35	153.057,52	64.904,81	-
29000812	RIDOLFI LUCAS	20291619682	4.852.057,35	3.245.240,49	97.041,15	145.561,72	64.904,81	-
29000814	GUZMAN DIEGO	20259488835	2.469.202,75	2.469.202,75	49.384,06	74.076,08	49.384,06	-
29000822	ROSAS GASTON	20305196976	7.047.211,09	3.245.240,49	140.944,22	211.416,33	64.904,81	-
29000823	BASUALTO MIGUEL	20325703661	6.266.780,40	3.245.240,49	125.335,61	188.003,41	64.904,81	-
29000824	APPIOLAZA CARLOS	20246682764	4.406.655,21	3.245.240,49	88.133,10	132.199,66	64.904,81	-
29000827	FERREIRA JESUS	20204801828	4.406.655,21	3.245.240,49	88.133,10	132.199,66	64.904,81	-
29000831	SURA HORACIO	20306436601	6.978.541,99	3.245.240,49	139.570,84	209.356,26	64.904,81	-
29000833	SEPULVEDA GONZALO	20355926959	3.973.657,25	3.245.240,49	79.473,15	119.209,72	64.904,81	-
29000834	MORAN MARTIN	23380637049	5.049.504,19	3.245.240,49	100.990,08	151.485,13	64.904,81	-
29000838	JAKOWCZUK FRANCISCO	20262832377	5.999.510,15	3.245.240,49	119.990,20	179.985,30	64.904,81	-
29000853	MILANI CARLOS	23266230389	5.870.058,74	3.245.240,49	117.401,17	176.101,76	64.904,81	-
29000859	CABEZA HECTOR	20226067125	6.734.431,50	3.245.240,49	134.688,63	202.032,95	64.904,81	-
29000865	CANCIO VITALE DANIELA	27224745953	-	2.994.933,01	59.898,66	-	59.898,66	-
29000893	CORONADO JAIME	20188696423	5.675.924,47	3.245.240,49	113.518,49	170.277,73	64.904,81	-
29000898	BENITEZ PABLO	20342920803	-	3.245.240,49	-	-	64.904,81	-
29000909	ABERASTURI JAVIER	20214301912	3.609.706,32	3.245.240,49	72.194,13	108.291,19	64.904,81	-
29000916	VEJAR ANDREA	23190198464	2.289.790,27	2.289.790,27	45.795,81	68.693,71	45.795,81	-
29000921	RIVERA JUAN	20183589386	-	3.245.240,49	-	-	64.904,81	-
29000928	SANZANA JUAN	20384321136	2.250.235,05	2.250.235,05	45.004,70	67.507,05	45.004,70	-
29000938	ALEJOS LUCAS	20345734946	2.747.581,48	2.747.581,48	54.951,63	82.427,44	54.951,63	-
29000944	BERTEDOR DIEGO	20289640739	4.673.386,43	3.245.240,49	93.467,73	140.201,59	64.904,81	-
29000953	SEPULVEDA MICAELA	27380638334	4.300.847,87	3.245.240,49	86.016,96	129.025,44	64.904,81	-
29000964	ARRUETA FEDERICO	20359285176	2.564.563,00	2.564.563,00	51.291,26	76.936,89	51.291,26	-
29000973	FLORES JOSE	20305847268	-	3.245.240,49	-	-	64.904,81	-
29000976	ORELLANO HERNAN	23294136029	4.801.127,27	3.245.240,49	96.022,55	144.033,82	64.904,81	-
29000978	FERRETTI SILVIA	27239183188	-	3.245.240,49	98.887,43	-	64.904,81	-
29000995	CACERES DANIELA	27332925267	-	2.859.223,14	57.184,46	-	57.184,46	-
29001007	IACOPINI GUSTAVO	20228167194	4.390.769,50	3.245.240,49	87.815,39	131.723,09	64.904,81	-
29001008	MACHUCA BRUNO	20302647713	5.577.285,21	3.245.240,49	111.545,70	167.318,56	64.904,81	-
29001010	OYOLA CRISTIAN	20307092183	6.525.152,51	3.245.240,49	130.503,05	195.754,58	64.904,81	-
29001012	MAMANI JOSE	23262245969	4.390.769,50	3.245.240,49	87.815,39	131.723,09	64.904,81	-
29001015	MANCO ALICIA	23320188164	3.957.771,54	3.245.240,49	79.155,43	118.733,15	64.904,81	-
29001016	TARTAGLIA MARCELO	20235896479	6.818.897,54	3.245.240,49	136.377,95	204.566,93	64.904,81	-
29001017	PERSICO GERMAN	20332394496	-	3.245.240,49	94.271,92	-	64.904,81	-
29001029	HAJDU PABLO	20276991990	-	3.245.240,49	-	-	64.904,81	-
29001030	SUAREZ ERNESTO	20959996637	-	3.199.281,24	-	-	63.985,62	-
29001042	SUAREZ ARGENTINO	20270430342	4.376.661,92	3.245.240,49	87.533,24	131.299,86	64.904,81	-
29001051	CORDOVA JUAN	20239129529	2.984.519,07	2.984.519,07	59.690,38	89.535,57	59.690,38	-
29001054	MANSILLA DIEGO	20249292223	4.272.285,20	3.245.240,49	85.445,70	128.168,56	64.904,81	-
29001057	GARCIA SOLEDAD	27289459141	3.592.527,29	3.245.240,49	71.850,55	107.775,82	64.904,81	-
29001058	POZO PABLO	20295540983	4.376.459,66	3.245.240,49	87.529,19	131.293,79	64.904,81	-
29001097	CARMONA GIANNI	20332393600	4.806.550,11	3.245.240,49	96.131,00	144.196,50	64.904,81	-
29001103	REYES EDUARDO	20201049513	4.380.179,03	3.245.240,49	87.603,58	131.405,37	64.904,81	-
29001106	FORQUERA ANABEL	27257258195	2.075.827,36	2.075.827,36	41.516,55	62.274,82	41.516,55	-
29001107	PENA CECILIA	27259903802	2.075.827,36	2.075.827,36	41.516,55	62.274,82	41.516,55	-
29001132	LOPEZ OSCAR	20213191439	4.374.883,80	3.245.240,49	87.497,68	131.246,51	64.904,81	-
29001160	CUEVAS PATRICIA	27343975614	2.503.828,42	2.503.828,42	50.076,57	75.114,85	50.076,57	-
29001167	ZUCCHINI DARIO	20289822403	-	2.740.100,43	-	-	54.802,01	-

29001219	BASTIDAS ESTHER	27959890825	-	3.245.240,49	-	-	64.904,81	-
29000441	SOSA EDUARDO	20280909298	-	3.245.240,49	-	-	64.904,81	-
29000422	ECHEGARAY JUAN	20277992990	-	3.245.240,49	-	-	64.904,81	-
29000082	CHUTNEY JORGE	20265170537	-	3.245.240,49	-	-	64.904,81	-
29000175	LOPEZ PABLO	24262910128	-	3.245.240,49	-	-	64.904,81	-
29000260	MARTINEZ ENRIQUE	20279852088	-	3.245.240,49	-	-	64.904,81	-
29000262	GARCIA SERGIO	20172529462	-	3.245.240,49	-	-	64.904,81	-
29000263	DWORACZUK ANDRES	20241809286	-	3.245.240,49	-	-	64.904,81	-
29000264	ARIET SEBASTIAN	23281805819	-	3.245.240,49	-	-	64.904,81	-
29000367	YELMINI MARCELO	20213847385	-	3.245.240,49	-	-	64.904,81	-
29000592	STEHLIK CARLOS	20314867530	-	3.245.240,49	-	-	64.904,81	-
29000672	VON ZEDTWITZ ERNESTO	20230670065	-	3.245.240,49	-	-	64.904,81	-
29000673	LUCERO DIEGO	20241907555	-	3.245.240,49	-	-	64.904,81	-
29000750	TURCUMAN JUAN	20265108564	-	3.245.240,49	-	-	64.904,81	-
29001025	CESPEDES JUAN	23292675399	-	3.245.240,49	-	-	64.904,81	-
29001098	GONZALEZ JOSE	20177239691	-	3.245.240,49	-	-	64.904,81	-
29001225	PEREZ SEBASTIAN	20234398491	-	3.245.240,49	-	-	64.904,81	-
	Totales		**594.292.847,58**	**496.970.148,95**	**13.028.115,43**	**17.828.785,43**	**9.939.402,98**	**-**

Payment SINDICATO-NQN Details

Preformat Code	--
Debit Account Number / Currency / Name	0907137015 - ARS - TUBOSCOPE VETCO DE ARGENTINA S
Payment Currency / Amount	ARS - 51.282.287,35
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	SINDICATO-NQN
Confidential	No
Debit IBAN Account Number	--
Value Date	06/11/2025
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	06/11/2025, 09:50:01 GMT-03:00
Cheque Number	09900087677
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 - 17.828.785,43
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	SINDICATO-NQN
Confidential	No
Debit IBAN Account Number	--
Value Date	06/11/2025
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	06/11/2025, 09:51:53 GMT-03:00
Cheque Number	09900087674
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 - 13.028.115,43
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	SINDICATO-NQN
Confidential	No
Debit IBAN Account Number	--
Value Date	06/11/2025
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	06/11/2025, 09:53:37 GMT-03:00
Cheque Number	09900087666
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 - 9.939.402,98
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	SINDICATO-NQN
Confidential	No
Debit IBAN Account Number	--
Value Date	06/11/2025
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	06/11/2025, 09:54:32 GMT-03:00
Cheque Number	09900087668
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 - 22.803.983,07
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	SINDICATO-NQN
Confidential	No
Debit IBAN Account Number	--
Value Date	06/11/2025
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	06/11/2025, 09:47:00 GMT-03:00
Cheque Number	09900087664
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 - 25.737.276,92
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	SINDICATO-NQN
Confidential	No
Debit IBAN Account Number	--
Value Date	06/11/2025
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	06/11/2025, 09:43:12 GMT-03:00
Cheque Number	09900087680
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 - 4.280.000,00
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	SINDICATO-NQN
Confidential	No
Debit IBAN Account Number	--
Value Date	06/11/2025
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	06/11/2025, 09:48:38 GMT-03:00
Cheque Number	09900087676
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 - 25.737.276,92
Payment Method	Domestic Funds Transfer
Payment Type	Interbank Transfer
Subsidiary Identifier / Name	-- - --
Your Reference	SINDICATO-NQN
Confidential	No
Debit IBAN Account Number	--
Value Date	06/11/2025
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	06/11/2025, 09:41:36 GMT-03:00
Cheque Number	09900087663
Status	Processed
Sub-Status	Paid
Creation Method	Input