**ENSI. SE.**

**RUTA 237 KM. 1278 - Arroyito - Pcia Neuquén (CUIT 30-64491219-8)**

**PAGO PETROLEROS PRIVADOS**

**PERIODO: 07/2025**

| Legajo | Apellido y nombre | Nro. C.U.I.L. | F.Ingreso | F.Egreso | DivP | SubP | TIPO | G | AP | AN | Total Remun | Remunerativo | NR | pp 57/87 | pp 57/88 | Mutual | Cuota Solid | Art. 58 Des | Art. 37 Med | CONTRIB. EXT. CCN 8486 (120.000) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 838 | LOHRENGEL, GUILLERMO ADRIAN | 20-26144391-1 | 1/9/2001 | 00/00/0000 | OYS | PPCE | PLUSP | PJ | ME | 40000041 | 7.338.578,97 | 5.233.114,27 | 2.105.464,70 | 104.662,28 | 104.662,28 | 202.848,30 | 0 | 0 | 0 | 0 |
| 2491 | PERALTA, Carlos Gabriel | 23-33621638-9 | 3/2/2014 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 9.357.633,73 | 7.479.281,56 | 1.878.352,17 | 149.585,63 | 149.585,63 | 255.475,43 | 0 | 0 | 0 | 0 |
| 2753 | MARTIN, Sebastian Omar | 23-29488672-9 | 6/12/2016 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 11154331,41 | 8.820.925,18 | 2.333.406,23 | 176.418,50 | 176.418,50 | 302.505,21 | 0 | 0 | 0 | 0 |
| 3240 | PALAZZO, Leandro Nahuel | 20-36841574-0 | 1/7/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 6.451.965,06 | 4.708.062,85 | 1.743.902,21 | 0 | 0 | -4.200,00 | 0 | 0 | 0 | 0 |
| 3335 | ALONSO, Lorena Nicole | 27-40616983-4 | 19/6/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 7.142.980,38 | 5.437.200,52 | 1.705.779,86 | 0 | 0 | -21.987,00 | 0 | 0 | 0 | 0 |
| 198 | BOBADILLA, FERNANDO | 20-17428982-5 | 3/9/1992 | 00/00/0000 | OYS | INDU | SERV | PP | ME | 50007989 | 6.645.948,57 | 5.326.117,98 | 1.319.830,59 | 106.522,36 | 106.522,36 | 187.793,58 | 67.709,80 | 0 | 0 | 120000 |
| 581 | DIAZ, JOSE MANUEL | 20-25656313-5 | 20/3/1997 | 00/00/0000 | OYS | INDU | SERV | PP | ME | 50007989 | 5.035.307,86 | 3.750.135,00 | 1.285.172,86 | 75.002,69 | 75.002,69 | 109.077,27 | 67.709,80 | 0 | 0 | 120000 |
| 645 | SOTO, ADRIAN CEFERINO | 20-23890239-9 | 23/3/1998 | 00/00/0000 | OYS | INDU | SERV | PP | ME | 50007989 | 6.008.892,24 | 4.491.433,78 | 1.517.458,46 | 89.828,68 | 89.828,68 | 156.072,95 | 67.709,80 | 0 | 0 | 120000 |
| 1410 | PIZARRO, SEN DARIO | 23-29939910-9 | 3/8/2006 | 00/00/0000 | OYS | INDU | SERV | PP | ME | 50007990 | 5.512.093,80 | 4.060.444,38 | 1.451.649,42 | 0 | 0 | 0 | 67.709,80 | 0 | 0 | 120000 |
| 1412 | ARANDA, PEDRO NICOLAS | 20-31595815-7 | 3/8/2006 | 00/00/0000 | OYS | INDU | SERV | PP | ME | 50007991 | 5.489.736,68 | 3.640.562,79 | 1.849.173,89 | 72.811,26 | 72.811,26 | 143.647,82 | 67.709,80 | 0 | 0 | 120000 |
| 1449 | GUIRCALEO, ORLANDO | 20-30272647-8 | 4/9/2006 | 00/00/0000 | OYS | INDU | SERV | PP | ME | 50007991 | 6.002.123,42 | 4.301.350,36 | 1.700.773,06 | 86.027,01 | 86.027,01 | 158.374,15 | 67.709,80 | 0 | 0 | 120000 |
| 1641 | CRETTON, CRISTIAN ALEJANDRO | 20-25702580-3 | 1/11/2007 | 00/00/0000 | OYS | INDU | SERV | PP | ME | 50007989 | 3.613.183,11 | 2.244.502,34 | 1.368.680,77 | 44.890,05 | 44.890,05 | 93.185,68 | 44.890,05 | 0 | 0 | 120000 |
| 2098 | URRUTIA, MATÍAS RAFAEL | 20-34221409-7 | 22/6/2011 | 00/00/0000 | OYS | INDU | SERV | PP | ME | 50007989 | 5.731.024,89 | 4.346.218,72 | 1.384.806,17 | 86.924,37 | 86.924,37 | 149.119,19 | 67.709,80 | 0 | 0 | 120000 |
| 2352 | CHANQUEO, Néstor Fabián | 20-25329406-0 | 19/10/2012 | 00/00/0000 | OYS | INDU | SERV | PP | ME | 50007990 | 4.236.257,84 | 2.774.477,58 | 1.461.780,26 | 55.489,55 | 55.489,55 | 107.630,39 | 55.489,55 | 0 | 0 | 120000 |
| 2353 | FERREIRA, Samuel Damián | 20-92730467-9 | 19/10/2012 | 00/00/0000 | OYS | INDU | SERV | PP | ME | 50007991 | 3.195.326,26 | 2.064.920,39 | 1.130.405,87 | 41.298,41 | 41.298,41 | 75.199,30 | 41.298,41 | 0 | 0 | 120000 |
| 2454 | GAZALI, Mauro Javier | 20-35312594-0 | 1/11/2013 | 00/00/0000 | OYS | INDU | SERV | PP | ME | 50007989 | 5.386.208,34 | 3.785.875,60 | 1.600.332,74 | 75.717,51 | 75.717,51 | 145.632,68 | 67.709,80 | 0 | 0 | 120000 |
| 2593 | D´ ANNUNZIO, Hugo Horacio | 20-33450250-4 | 1/12/2014 | 00/00/0000 | OYS | INDU | SERV | PP | ME | 50007989 | 6.055.218,47 | 4.393.874,04 | 1.661.344,43 | 87.877,48 | 87.877,48 | 165.088,91 | 67.709,80 | 0 | 0 | 120000 |
| 2598 | MUÑOZ, Adrian Gustavo | 20-32974984-4 | 18/12/2014 | 00/00/0000 | OYS | INDU | SERV | PP | ME | 50007990 | 3.970.142,78 | 2.613.177,31 | 1.356.965,47 | 52.263,55 | 52.263,55 | 97.786,51 | 52.263,55 | 0 | 0 | 120000 |
| 2658 | ECHEGARAY, Luis Alberto | 20-37757476-2 | 3/8/2015 | 00/00/0000 | OYS | INDU | SERV | PP | ME | 50007989 | 5.935.494,30 | 4.249.407,32 | 1.686.086,98 | 84.988,15 | 84.988,15 | 164.900,72 | 67.709,80 | 0 | 0 | 120000 |
| 2765 | SEQUEIRA, Nicolás Ariel | 20-33238796-1 | 13/2/2017 | 00/00/0000 | OYS | INDU | SERV | PP | ME | 50007989 | 5.351.977,80 | 3.989.206,00 | 1.362.771,80 | 79.784,12 | 79.784,12 | 145.485,38 | 67.709,80 | 0 | 0 | 120000 |
| 2843 | CESETTI, Matias Baltazar | 20-32228959-7 | 22/12/2017 | 00/00/0000 | OYS | INDU | SERV | PP | ME | 40000029 | 3.788.369,93 | 2.702.428,48 | 1.085.941,45 | 54.048,57 | 54.048,57 | 92.487,52 | 54.048,57 | 0 | 0 | 120000 |
| 2876 | CASTRO, Paula Daniela | 27-34522129-3 | 3/4/2018 | 00/00/0000 | OYS | INDU | SERV | PP | ME | 50007989 | 5.227.357,50 | 3.868.109,60 | 1.359.247,90 | 77.362,19 | 77.362,19 | 138.029,57 | 67.709,80 | 0 | 0 | 120000 |
| 2929 | FASSI, Emanuel Edgardo | 20-37603226-5 | 1/8/2018 | 00/00/0000 | OYS | INDU | SERV | PP | ME | 50007991 | 3.804.169,97 | 2.451.217,74 | 1.352.952,23 | 49.024,35 | 49.024,35 | 92.948,12 | 49.024,35 | 0 | 0 | 120000 |
| 3050 | ACUÑA, Jose Luis | 20-33041849-5 | 19/2/2020 | 00/00/0000 | OYS | INDU | SERV | PP | ME | 50007989 | 5.463.811,77 | 3.961.766,62 | 1.502.045,15 | 79.235,33 | 79.235,33 | 152.617,86 | 67.709,80 | 0 | 0 | 120000 |
| 3153 | HERRERA, Macarena Yamila | 27-38093762-5 | 13/7/2022 | 00/00/0000 | OYS | INDU | SERV | PP | ME | 50007989 | 2.274.960,20 | 1.752.302,64 | 522.657,56 | 35.046,05 | 35.046,05 | 48.369,08 | 35.046,05 | 0 | 0 | 120000 |
| 3161 | GONZALEZ, Marcos Adrian | 20-33576053-1 | 17/8/2022 | 00/00/0000 | OYS | INDU | SERV | PP | ME | 50007989 | 5.738.291,35 | 4.065.443,71 | 1.672.847,64 | 81.308,87 | 81.308,87 | 112.886,37 | 67.709,80 | 0 | 0 | 120000 |
| 3170 | SANHUEZA, Gustavo Gabriel | 20-38548063-7 | 19/10/2022 | 00/00/0000 | OYS | INDU | SERV | PP | ME | 50007989 | 3.619.947,15 | 2.364.896,21 | 1.255.050,94 | 47.297,92 | 47.297,92 | 87.577,72 | 47.297,92 | 0 | 0 | 120000 |
| 3189 | MANSILLA, Diego Ezequiel | 20-44605063-0 | 2/1/2023 | 00/00/0000 | OYS | INDU | SERV | PP | ME | 50007989 | 4.195.571,70 | 2.821.237,75 | 1.374.333,95 | 56.424,76 | 56.424,76 | 104.358,14 | 56.424,76 | 0 | 0 | 120000 |
| 3213 | VAZQUEZ, Rodrigo Gonzalo | 20-38923204-2 | 6/3/2023 | 00/00/0000 | OYS | INDU | SERV | PP | ME | 50007990 | 3.008.212,31 | 1.883.097,48 | 1.125.114,83 | 37.661,95 | 37.661,95 | 69.744,61 | 37.661,95 | 0 | 0 | 120000 |
| 3214 | FUENTES, Matias Andres | 20-41590272-8 | 6/3/2023 | 00/00/0000 | OYS | INDU | SERV | PP | ME | 50007989 | 4.374.532,59 | 3.181.169,14 | 1.193.363,45 | 63.623,38 | 63.623,38 | 118.188,01 | 63.623,38 | 0 | 0 | 120000 |
| 3216 | PAZ, Federico | 20-39680963-0 | 13/3/2023 | 00/00/0000 | OYS | INDU | SERV | PP | ME | 50007989 | 3.084.823,13 | 1.753.400,31 | 1.331.422,82 | 35.068,01 | 35.068,01 | 72.188,56 | 35.068,01 | 0 | 0 | 120000 |
| 3259 | MEDINA, Marcos Ezequiel | 20-44237695-7 | 1/9/2023 | 00/00/0000 | OYS | INDU | SERV | PP | ME | 50007989 | 3.715.762,41 | 2.477.464,09 | 1.238.298,32 | 49.549,28 | 49.549,28 | 90.370,89 | 49.549,28 | 0 | 0 | 120000 |
| 3273 | EBENAU, Carlos Eduardo | 20-34895349-5 | 24/10/2023 | 00/00/0000 | OYS | INDU | SERV | PP | ME | 50007990 | 4.506.346,67 | 3.021.741,89 | 1.484.604,78 | 60.434,84 | 60.434,84 | 113.417,76 | 60.434,84 | 0 | 0 | 120000 |
| 3283 | GARCES CARRASCO, Lautaro Ismael | 20-42105284-1 | 21/11/2023 | 00/00/0000 | OYS | INDU | SERV | PP | ME | 50007990 | 3.986.982,98 | 2.496.599,32 | 1.490.383,66 | 49.931,99 | 49.931,99 | 98.277,43 | 49.931,99 | 0 | 0 | 120000 |
| 3312 | MATAMALA,  Ruben Joaquin | 20-40927308-5 | 5/3/2024 | 00/00/0000 | OYS | INDU | SERV | PP | ME | 50007989 | 5.541.620,38 | 3.976.659,03 | 1.564.961,35 | 79.533,18 | 79.533,18 | 145.657,77 | 67.709,80 | 0 | 0 | 120000 |
| 3313 | FUENSALIDA, Fabricio Ezequiel | 20-26245745-2 | 4/3/2024 | 00/00/0000 | OYS | INDU | SERV | PP | ME | 50007986 | 5.229.936,87 | 4.021.533,04 | 1.208.403,83 | 80.430,66 | 80.430,66 | 138.874,67 | 67.709,80 | 0 | 0 | 120000 |
| 3354 | VERDUGO, Nancy Edith | 27-37101602-9 | 22/8/2024 | 00/00/0000 | OYS | INDU | SERV | PP | ME | 50007989 | 5.369.159,13 | 3.839.530,49 | 1.529.628,64 | 76.790,61 | 76.790,61 | 134.274,37 | 67.709,80 | 0 | 0 | 120000 |
| 3356 | CORONEL, Nestor Fabian | 20-35355796-4 | 23/8/2024 | 00/00/0000 | OYS | INDU | SERV | PP | ME | 50007989 | 5.039.379,44 | 3.250.420,09 | 1.788.959,35 | 65.008,40 | 65.008,40 | 129.862,56 | 65.008,40 | 0 | 0 | 120000 |
| 3357 | PARADA, Agustina Juliana | 23-41252686-4 | 23/8/2024 | 00/00/0000 | OYS | INDU | SERV | PP | ME | 50007989 | 3.870.044,39 | 2.632.039,42 | 1.238.004,97 | 52.640,79 | 52.640,79 | 94.868,47 | 52.640,79 | 0 | 0 | 120000 |
| 3425 | PEZOA, Maira Alejandra | 27-37175310-4 | 8/1/2025 | 00/00/0000 | OYS | INDU | SERV | PP | ME | 50007989 | 4.856.946,98 | 3.455.331,96 | 1.401.615,02 | 69.106,64 | 69.106,64 | 125.144,44 | 67.709,80 | 0 | 0 | 120000 |
| 3455 | BACCANI, Mauro Facundo | 23-22903967-9 | 2/6/2025 | 00/00/0000 | OYS | INDU | SERV | PP | ME | 50007986 | 5.552.172,34 | 4.245.187,41 | 1.306.984,93 | 85.153,16 | 85.153,16 | 143.911,53 | 67.709,80 | 0 | 0 | 120000 |
| 184 | SCHWERDT, GUSTAVO MARTIN | 20-22013590-0 | 24/8/1992 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 3.978.251,98 | 2.795.090,21 | 1.183.161,77 | 55.901,80 | 55.901,80 | 98.022,91 | 55.901,80 | 0 | 0 | 120000 |
| 202 | ORTIZ, RAMON LUIS | 20-20113263-1 | 15/9/1992 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.515.575,42 | 4.248.116,65 | 1.267.458,77 | 84.962,33 | 84.962,33 | 146.763,06 | 67.709,80 | 0 | 0 | 120000 |
| 815 | CARDENAS, GUSTAVO GABRIEL | 20-21916309-7 | 1/9/2001 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.517.908,27 | 3.093.242,57 | 1.424.665,70 | 61.864,85 | 61.864,85 | 104.353,69 | 61.864,85 | 0 | 0 | 120000 |
| 822 | ALTAMIRANO, LUIS | 20-23785626-1 | 1/9/2001 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.611.905,37 | 4.209.517,56 | 1.402.387,81 | 84.190,35 | 84.190,35 | 150.886,11 | 67.709,80 | 0 | 0 | 120000 |
| 825 | BRAVO, DIEGO DEL TRANSITO | 20-16052041-9 | 1/9/2001 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 3.090.249,95 | 1.962.815,33 | 1.127.434,62 | 39.256,31 | 39.256,31 | 72.136,15 | 39.256,31 | 0 | 0 | 120000 |
| 827 | CASTRO, SERGIO | 20-25714923-5 | 1/9/2001 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.619.348,97 | 4.198.129,68 | 1.421.219,29 | 83.962,59 | 83.962,59 | 146.926,64 | 67.709,80 | 0 | 0 | 120000 |
| 829 | CORONEL, ALEJANDRO | 20-22580296-4 | 1/9/2001 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.016.933,13 | 2.831.352,57 | 1.185.580,56 | 56.627,05 | 56.627,05 | 99.150,53 | 56.627,05 | 0 | 0 | 120000 |
| 831 | ENRIQUE, ARIEL ALBERTO | 20-24457876-5 | 1/9/2001 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.741.122,92 | 4.285.843,21 | 1.455.279,71 | 85.716,86 | 85.716,86 | 152.756,02 | 67.709,80 | 0 | 0 | 120000 |
| 849 | PIZARRO, ROBERTO MAURICIO | 20-25523420-0 | 1/9/2001 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.588.289,85 | 4.194.204,89 | 1.394.084,96 | 0 | 0 | 0 | 67.709,80 | 0 | 0 | 120000 |
| 853 | ROSAS, ERNESTO RAMON | 20-22944501-5 | 1/9/2001 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.545.085,61 | 3.941.770,61 | 1.603.315,00 | 78.835,41 | 78.835,41 | 150.516,82 | 67.709,80 | 0 | 0 | 120000 |
| 856 | VENEGAS, JUAN AQUILES | 20-20793503-5 | 1/9/2001 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.631.720,04 | 4.228.771,93 | 1.402.948,11 | 84.575,44 | 84.575,44 | 149.932,73 | 67.709,80 | 0 | 0 | 120000 |
| 859 | VIVAS, PABLO LUIS | 20-22541731-9 | 1/9/2001 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.509.983,03 | 4.154.415,29 | 1.355.567,74 | 83.088,31 | 83.088,31 | 147.452,96 | 67.709,80 | 0 | 0 | 120000 |
| 1101 | GORRI, WALTER BENIGNO | 20-17094907-3 | 1/4/2004 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.864.596,18 | 4.308.674,00 | 1.555.922,18 | 86.173,48 | 86.173,48 | 165.015,84 | 67.709,80 | 0 | 0 | 120000 |
| 1107 | SORIA, GUILLERMO ADRIAN | 20-25087039-7 | 14/4/2004 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 6.935.620,73 | 5.103.152,04 | 1.832.468,69 | 102.063,04 | 102.063,04 | 193.055,12 | 67.709,80 | 0 | 0 | 120000 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1134 | RIQUELME CAMPOS, JOSE AURELIO | 20-92908024-7 | 1/7/2004 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.828.186,97 | 4.123.690,68 | 1.704.496,29 | 82.473,81 | 82.473,81 | 153.130,84 | 67.709,80 | 0 | 0 | 120000 |
| 1149 | MANAGUA, WALTER RUBEN | 20-25714927-8 | 31/8/2004 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 6.695.365,52 | 4.977.512,56 | 1.717.852,96 | 99.550,25 | 99.550,25 | 181.268,51 | 67.709,80 | 0 | 0 | 120000 |
| 1221 | CIR, GABRIEL NICOLAS | 20-29024119-8 | 18/1/2005 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.166.585,49 | 2.962.127,19 | 1.204.458,30 | 59.242,54 | 59.242,54 | 103.839,42 | 59.242,54 | 0 | 0 | 120000 |
| 1224 | ESPINOZA RUIZ, VICTOR ADAN | 20-92396474-7 | 18/1/2005 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 6.751.429,23 | 5.077.253,95 | 1.674.175,28 | 101.545,08 | 101.545,08 | 189.914,81 | 67.709,80 | 0 | 0 | 120000 |
| 1256 | OVIEDO, CARLOS AGUSTIN | 20-22887628-4 | 7/4/2005 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 3.538.236,19 | 2.375.909,53 | 1.162.326,66 | 47.518,19 | 47.518,19 | 85.891,10 | 47.518,19 | 0 | 0 | 120000 |
| 1290 | ESCOBAR, MANUEL FELIPE | 20-28615268-7 | 21/6/2005 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 6.600.848,87 | 4.713.962,57 | 1.886.886,30 | 94.279,25 | 94.279,25 | 184.852,49 | 67.709,80 | 0 | 0 | 120000 |
| 1339 | RUBIO, MARTIN FEDERICO | 20-30009617-5 | 24/1/2020 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.779.331,61 | 3.378.262,33 | 1.401.069,28 | 67.565,25 | 67.565,25 | 122.071,12 | 67.565,25 | 0 | 0 | 120000 |
| 1391 | GONZALEZ, JUAN AURELIO | 20-22473210-5 | 9/5/2006 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 3.705.003,70 | 2.574.831,61 | 1.130.172,09 | 51.496,63 | 51.496,63 | 90.057,26 | 51.496,63 | 0 | 0 | 120000 |
| 1394 | OLIVERA, JONATAN RUBEN | 20-32887521-8 | 9/5/2006 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.516.512,38 | 3.881.535,92 | 1.634.976,46 | 77.630,72 | 77.630,72 | 138.804,51 | 67.709,80 | 0 | 0 | 120000 |
| 1406 | FIGUEROA, DANIEL HORACIO | 20-29939804-9 | 3/8/2006 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.144.510,25 | 2.883.605,13 | 1.260.905,12 | 57.672,11 | 57.672,11 | 102.881,37 | 57.672,11 | 0 | 0 | 120000 |
| 1407 | RODRIGUEZ, GUSTAVO ALEJANDRO | 20-28400171-1 | 3/8/2006 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.356.475,40 | 3.867.623,87 | 1.488.851,53 | 77.352,48 | 77.352,48 | 139.591,23 | 67.709,80 | 0 | 0 | 120000 |
| 1486 | VALENZUELA, WALTER DAVID | 20-28781111-0 | 20/11/2006 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.282.642,40 | 3.745.315,66 | 1.537.326,74 | 74.906,31 | 74.906,31 | 141.261,55 | 67.709,80 | 0 | 0 | 120000 |
| 1487 | REYES, ARMANDO ENRIQUE | 20-29692146-8 | 20/11/2006 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.408.827,87 | 3.960.155,69 | 1.448.672,18 | 79.203,11 | 79.203,11 | 141.886,10 | 67.709,80 | 0 | 0 | 120000 |
| 1488 | ROCO, GUSTAVO BENITO | 20-26882762-6 | 20/11/2006 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.179.127,57 | 2.910.430,61 | 1.268.696,96 | 58.208,61 | 58.208,61 | 103.878,77 | 58.208,61 | 0 | 0 | 120000 |
| 1516 | SALINAS SILVA, MARCOS | 20-92846885-3 | 22/1/2007 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.225.576,66 | 3.700.906,30 | 1.524.670,36 | 74.018,13 | 74.018,13 | 134.442,73 | 67.709,80 | 0 | 0 | 120000 |
| 1577 | MARTINEZ, EDGARDO ANTONIO | 20-92875331-0 | 1/6/2007 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 6.151.048,41 | 4.620.293,18 | 1.530.755,23 | 92.405,86 | 92.405,86 | 173.276,58 | 67.709,80 | 0 | 0 | 120000 |
| 1579 | POBLETE, ESTEBAN ALEJANDRO | 20-25407225-8 | 8/6/2007 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.888.094,55 | 3.480.438,58 | 1.407.655,97 | 69.271,41 | 69.271,41 | 133.454,51 | 67.709,80 | 0 | 0 | 120000 |
| 1635 | ALTAMIRANDA, JULIO CESAR | 20-20403700-1 | 23/10/2007 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 3.365.290,91 | 2.114.678,65 | 1.250.612,26 | 42.293,57 | 42.293,57 | 80.439,82 | 42.293,57 | 0 | 0 | 120000 |
| 1653 | SCHENARDI, NICOLAS | 20-28920410-6 | 22/11/2007 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.550.198,02 | 4.083.021,12 | 1.467.176,90 | 81.660,42 | 81.660,42 | 149.655,50 | 67.709,80 | 0 | 0 | 120000 |
| 1696 | LICAN, HECTOR BERNARDO | 20-27038446-4 | 27/2/2008 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.225.289,92 | 2.967.144,80 | 1.258.145,12 | 59.342,90 | 59.342,90 | 100.410,65 | 59.342,90 | 0 | 0 | 120000 |
| 1698 | CIR, SANDRO GUSTAVO | 20-25956274-1 | 28/2/2008 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 3.801.716,76 | 2.513.074,90 | 1.288.641,86 | 50.261,50 | 50.261,50 | 92.876,61 | 50.261,50 | 0 | 0 | 120000 |
| 1699 | ORMEÑO, Geremias Ezequiel | 20-33384484-3 | 28/2/2008 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 6.365.854,64 | 4.702.582,31 | 1.663.272,33 | 94.051,65 | 94.051,65 | 177.944,83 | 67.709,80 | 0 | 0 | 120000 |
| 1726 | FERNANDEZ, JAVIER EDUARDO | 20-27797106-3 | 17/3/2008 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 6.343.584,94 | 4.592.572,67 | 1.751.012,27 | 91.851,45 | 91.851,45 | 170.416,74 | 67.709,80 | 0 | 0 | 120000 |
| 1813 | JAUREGUIBERRI, NESTOR FABIAN | 20-26497749-6 | 4/11/2008 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.327.209,77 | 3.788.622,79 | 1.538.586,98 | 75.772,46 | 75.772,46 | 145.426,20 | 67.709,80 | 0 | 0 | 120000 |
| 1816 | NUÑEZ, RAUL EDGARDO | 20-25618716-8 | 4/11/2008 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 6.385.094,35 | 4.789.136,97 | 1.595.957,38 | 95.782,74 | 95.782,74 | 175.919,60 | 67.709,80 | 0 | 0 | 120000 |
| 1885 | CUELLO, JUAN CARLOS | 20-13356442-0 | 1/9/2009 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.811.435,52 | 2.982.605,05 | 1.828.830,47 | 59.652,10 | 59.652,10 | 123.227,34 | 59.652,10 | 0 | 0 | 120000 |
| 1895 | REYES, JORGE DANIEL | 20-18497119-5 | 1/11/2009 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.064.351,10 | 2.768.282,69 | 1.296.068,41 | 55.365,65 | 55.365,65 | 100.532,84 | 55.365,65 | 0 | 0 | 120000 |
| 1945 | BLUMETTI, MARCELO ADRIAN | 20-21371710-4 | 1/1/2010 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 3.148.894,95 | 1.987.830,20 | 1.161.064,75 | 39.756,60 | 39.756,60 | 73.805,11 | 39.756,60 | 0 | 0 | 120000 |
| 2017 | VILLAGUALA, ALEX NEFTALI | 20-92440468-0 | 20/12/2010 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.840.635,55 | 3.419.211,77 | 1.421.423,78 | 68.384,24 | 68.384,24 | 123.182,24 | 67.709,80 | 0 | 0 | 120000 |
| 2033 | INOSTROSA, Pablo Ariel | 20-26144446-2 | 21/1/2014 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.009.558,55 | 2.684.422,52 | 1.325.136,03 | 53.688,45 | 53.688,45 | 98.935,55 | 53.688,45 | 0 | 0 | 120000 |
| 2051 | AIROLDI, JUAN ROBERTO | 20-23243416-4 | 6/4/2011 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.506.227,21 | 3.087.191,81 | 1.419.035,40 | 61.743,84 | 61.743,84 | 113.735,68 | 61.743,84 | 0 | 0 | 120000 |
| 2058 | PALMA, PEDRO PABLO | 20-20596201-9 | 3/5/2011 | 15/7/2025 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 7.098.725,99 | 2.697.133,81 | 4.401.592,18 | 53.942,68 | 53.942,68 | 103.636,13 | 53.942,68 | 0 | 0 | 120000 |
| 2063 | CAMPOS, ENZO ROBINSON | 20-18791137-1 | 3/5/2011 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.583.470,25 | 3.236.805,64 | 1.346.664,61 | 64.736,11 | 64.736,11 | 120.535,25 | 64.736,11 | 0 | 0 | 120000 |
| 2074 | MONTERO, LUIS HELIBERTO | 20-28453429-9 | 9/5/2011 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000042 | 4.740.480,90 | 3.471.881,48 | 1.268.599,42 | 69.437,63 | 69.437,63 | 120.243,16 | 67.709,80 | 0 | 0 | 120000 |
| 2084 | FLORES, PABLO OSCAR | 20-26357153-4 | 1/6/2011 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.477.994,50 | 4.014.184,31 | 1.463.810,19 | 80.283,69 | 80.283,69 | 142.418,92 | 67.709,80 | 0 | 0 | 120000 |
| 2085 | BARRA, JORGE RICARDO | 20-29515525-7 | 1/6/2011 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 3.851.611,34 | 2.679.098,33 | 1.172.513,01 | 53.581,97 | 53.581,97 | 95.026,51 | 53.581,97 | 0 | 0 | 120000 |
| 2086 | CONTRERAS, RAUL | 20-21812347-4 | 1/6/2011 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.750.671,68 | 4.170.003,96 | 1.580.667,72 | 83.400,08 | 83.400,08 | 153.454,60 | 67.709,80 | 0 | 0 | 120000 |
| 2088 | CASTILLO, RUBEN CARLOS | 20-20436549-1 | 7/8/2012 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 3.869.310,77 | 2.642.641,54 | 1.226.669,23 | 52.852,83 | 52.852,83 | 94.847,09 | 52.852,83 | 0 | 0 | 120000 |
| 2096 | GUTIERREZ, ESTEBAN OSCAR | 20-33291706-5 | 22/6/2011 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 6.500.244,79 | 4.911.702,29 | 1.588.542,50 | 0 | 0 | 0 | 67.709,80 | 0 | 0 | 120000 |
| 2109 | GOMEZ, GUILLERMO MAXIMILIANO | 20-35311970-3 | 18/10/2016 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 6.923.040,46 | 5.290.600,51 | 1.632.439,95 | 105.812,01 | 105.812,01 | 195.871,28 | 67.709,80 | 0 | 0 | 120000 |
| 2139 | ALVEAR, DANIEL EDUARDO | 23-32974561-9 | 15/7/2014 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.967.795,74 | 3.343.917,69 | 1.623.878,05 | 66.878,35 | 66.878,35 | 130.356,61 | 66.878,35 | 0 | 0 | 120000 |
| 2178 | RIQUELME, Fabián Darío | 20-33575991-6 | 13/8/2012 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.992.315,99 | 4.452.728,26 | 1.539.587,73 | 89.054,57 | 89.054,57 | 167.012,10 | 67.709,80 | 0 | 0 | 120000 |
| 2248 | VARGAS, Marcos Victoriano | 20-31614730-6 | 7/8/2012 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.866.389,48 | 3.237.003,07 | 1.629.386,41 | 64.740,06 | 64.740,06 | 124.124,22 | 64.740,06 | 0 | 0 | 120000 |
| 2256 | FEIJOO FREITAS, Christian Mathias | 20-32021306-2 | 23/4/2012 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 6.364.904,79 | 4.794.835,31 | 1.570.069,48 | 95.896,71 | 95.896,71 | 179.600,68 | 67.709,80 | 0 | 0 | 120000 |
| 2259 | CEDRO, Moisés Diego | 20-25329564-4 | 7/5/2012 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.835.939,36 | 4.071.186,08 | 1.764.753,28 | 81.423,72 | 81.423,72 | 156.889,27 | 67.709,80 | 0 | 0 | 120000 |
| 2260 | AGUILERA, Osvaldo Marcelo | 20-20793311-3 | 7/5/2012 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.561.992,02 | 3.142.704,75 | 1.419.287,27 | 62.854,10 | 62.854,10 | 115.039,91 | 62.854,10 | 0 | 0 | 120000 |
| 2264 | SANDOBAL, José Luis | 20-32234589-6 | 22/10/2015 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 2.487.051,82 | 1.958.396,92 | 528.654,90 | 39.167,94 | 39.167,94 | 54.551,91 | 39.167,94 | 0 | 0 | 120000 |
| 2294 | FERREYRA, Pedro Germán | 23-20308085-9 | 11/6/2012 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.473.485,40 | 4.168.619,43 | 1.304.865,97 | 83.372,39 | 83.372,39 | 150.399,53 | 67.709,80 | 0 | 0 | 120000 |
| 2295 | SANDOBAL, Angel Arturo | 20-29547812-9 | 18/10/2016 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.096.788,19 | 3.642.432,42 | 1.454.355,77 | 72.848,65 | 72.848,65 | 140.401,18 | 67.709,80 | 0 | 0 | 120000 |
| 2347 | ARRIAGADA, José Martín | 20-92905183-2 | 15/10/2012 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.269.538,46 | 2.967.667,94 | 1.301.870,52 | 59.353,36 | 59.353,36 | 106.514,40 | 59.353,36 | 0 | 0 | 120000 |
| 2523 | RODRIGUEZ, Jose Pedro | 20-26476894-3 | 16/6/2014 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.767.597,60 | 3.467.614,40 | 1.299.983,20 | 69.352,29 | 69.352,29 | 121.033,66 | 67.709,80 | 0 | 0 | 120000 |
| 2551 | ALBORNOZ, Cristian Fabián | 20-33721543-3 | 15/8/2014 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.644.083,37 | 3.161.683,52 | 1.482.399,85 | 63.233,67 | 63.233,67 | 110.628,41 | 63.233,67 | 0 | 0 | 120000 |
| 2597 | ESPINOZA, Agustin Marcelo | 24-37757460-1 | 18/12/2014 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.423.471,52 | 3.096.348,94 | 1.327.122,58 | 61.926,98 | 61.926,98 | 111.697,20 | 61.926,98 | 0 | 0 | 120000 |
| 2601 | ARCE, Dante Gerardo | 23-17959362-9 | 23/12/2014 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.476.413,09 | 3.909.243,34 | 1.567.169,75 | 78.184,87 | 78.184,87 | 147.764,56 | 67.709,80 | 0 | 0 | 120000 |
| 2667 | TRONCOSO GARRIDO, Jorge Andrés | 20-18818305-1 | 24/8/2015 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.413.604,08 | 3.202.160,80 | 1.211.443,28 | 0 | 0 | 0 | 64.043,22 | 0 | 0 | 120000 |
| 2696 | DIAZ, Alejandro | 20-32770071-6 | 14/12/2015 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 3.999.342,71 | 2.616.354,28 | 1.382.988,43 | 52.327,09 | 52.327,09 | 99.333,13 | 52.327,09 | 0 | 0 | 120000 |
| 2726 | RUIZ, Guillermo David | 20-30403716-5 | 18/8/2016 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.644.026,39 | 4.140.929,29 | 1.503.097,10 | 82.818,59 | 82.818,59 | 156.987,94 | 67.709,80 | 0 | 0 | 120000 |
| 2728 | ANTILEF, Hugo Rolando | 20-27377409-3 | 29/8/2016 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.226.441,98 | 3.818.982,97 | 1.407.459,01 | 76.379,66 | 76.379,66 | 134.699,44 | 67.709,80 | 0 | 0 | 120000 |
| 2731 | CAITRU, Juan Rodolfo | 20-21752024-0 | 1/9/2016 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.133.348,51 | 3.558.140,92 | 1.575.207,59 | 71.162,82 | 71.162,82 | 131.695,92 | 67.709,80 | 0 | 0 | 120000 |
| 2740 | FLORES, Luciano Federico | 20-36371027-2 | 15/9/2016 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.597.395,43 | 3.157.161,06 | 1.440.234,37 | 63.143,22 | 63.143,22 | 120.483,75 | 63.143,22 | 0 | 0 | 120000 |
| 2741 | REYES, Martin Franco Daniel | 20-39522560-0 | 15/9/2016 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.397.760,56 | 3.934.894,15 | 1.462.866,41 | 78.697,88 | 78.697,88 | 150.237,02 | 67.709,80 | 0 | 0 | 120000 |
| 2746 | CASTILLO, Romulo Andres | 20-31358140-4 | 18/10/2016 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.641.550,37 | 4.091.935,29 | 1.549.615,08 | 81.838,71 | 81.838,71 | 156.417,02 | 67.709,80 | 0 | 0 | 120000 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2777 | ARAYA FIGUEROA, Hernán Alejandro | 20-18878452-7 | 1/3/2017 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 3.296.889,29 | 2.194.228,50 | 1.102.660,79 | 43.884,57 | 43.884,57 | 78.160,04 | 43.884,57 | 0 | 0 | 120000 |
| 2785 | ALVEAL, Gustavo Marcelo | 20-28559047-8 | 10/4/2023 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.396.520,13 | 2.976.983,66 | 1.419.536,47 | 59.539,67 | 59.539,67 | 110.235,53 | 59.539,67 | 0 | 0 | 120000 |
| 2791 | RAMIREZ, Juan Jose | 20-26656583-7 | 6/6/2017 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.096.207,58 | 3.679.673,13 | 1.416.534,45 | 73.593,46 | 73.593,46 | 135.451,87 | 67.709,80 | 0 | 0 | 120000 |
| 2792 | MICCI, Andres Ignacio | 20-28003264-7 | 12/6/2017 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 6.212.252,52 | 4.599.911,61 | 1.612.340,91 | 91.998,23 | 91.998,23 | 167.397,40 | 67.709,80 | 0 | 0 | 120000 |
| 2800 | MOLINA, Danilo Luis | 20-18890251-1 | 13/7/2017 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 3.590.791,37 | 2.493.140,88 | 1.097.650,49 | 49.862,82 | 49.862,82 | 86.727,78 | 49.862,82 | 0 | 0 | 120000 |
| 2823 | ARAVENA, Anibal Sebastián | 20-27004259-8 | 9/10/2017 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.776.464,76 | 4.008.205,14 | 1.768.259,62 | 80.164,10 | 80.164,10 | 151.834,62 | 67.709,80 | 0 | 0 | 120000 |
| 2898 | MARTINEZ, Daniel Alejandro | 23-34352684-9 | 28/5/2018 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.949.071,05 | 4.437.348,16 | 1.511.722,89 | 88.746,96 | 88.746,96 | 167.478,42 | 67.709,80 | 0 | 0 | 120000 |
| 3022 | HERMOSILLA, Emilio Gabriel | 20-41591241-3 | 6/7/2021 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.358.616,35 | 2.958.400,96 | 1.400.215,39 | 59.168,02 | 59.168,02 | 109.111,17 | 59.168,02 | 0 | 0 | 120000 |
| 3031 | FLORES, Jorge Andres | 20-34545669-5 | 1/10/2019 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 3.543.866,83 | 2.404.419,68 | 1.139.447,15 | 48.088,39 | 48.088,39 | 86.750,63 | 48.088,39 | 0 | 0 | 120000 |
| 3052 | QUIJADA, Jorge Oscar | 20-31000667-0 | 2/3/2020 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.913.065,91 | 3.468.694,73 | 1.444.371,18 | 69.373,89 | 69.373,89 | 126.665,09 | 67.709,80 | 0 | 0 | 120000 |
| 3053 | DAVIS, Alberto Maximiliano | 20-29739056-3 | 2/3/2020 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.501.755,73 | 3.128.109,77 | 1.373.645,96 | 62.562,20 | 62.562,20 | 113.283,92 | 62.562,20 | 0 | 0 | 120000 |
| 3141 | TOLEDO, Juan Pedro | 20-93257354-8 | 1/6/2022 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.215.704,24 | 2.930.002,00 | 1.285.702,24 | 58.600,04 | 58.600,04 | 104.945,04 | 58.600,04 | 0 | 0 | 120000 |
| 3147 | MANAGUA, Angel Gabriel | 20-39521351-3 | 15/6/2022 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.638.640,84 | 4.089.108,03 | 1.549.532,81 | 81.782,16 | 81.782,16 | 151.067,94 | 67.709,80 | 0 | 0 | 120000 |
| 3184 | LARA, Benjamin | 20-40613533-1 | 16/12/2022 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.365.204,67 | 4.122.549,14 | 1.242.655,53 | 82.450,98 | 82.450,98 | 142.400,36 | 67.709,80 | 0 | 0 | 120000 |
| 3193 | LLANCAMAN, Facundo Nicolas | 20-41348073-7 | 3/1/2023 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.625.232,37 | 3.430.471,85 | 1.194.760,52 | 68.609,44 | 68.609,44 | 122.792,25 | 67.709,80 | 0 | 0 | 120000 |
| 3195 | IZAGUIRRE, Leonel Aron | 20-42449314-8 | 3/1/2023 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.740.760,10 | 4.141.751,65 | 1.599.008,45 | 82.835,03 | 82.835,03 | 152.463,31 | 67.709,80 | 0 | 0 | 120000 |
| 3205 | CABRAL, Sergio Andres | 20-37781474-7 | 24/1/2023 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.385.722,07 | 3.796.753,08 | 1.588.968,99 | 75.935,06 | 75.935,06 | 144.312,46 | 67.709,80 | 0 | 0 | 120000 |
| 3206 | GUAYRAN, Alejo Tomas | 20-40614787-9 | 24/1/2023 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 2.917.115,63 | 2.236.535,76 | 680.579,87 | 44.730,72 | 44.730,72 | 71.140,34 | 44.730,72 | 0 | 0 | 120000 |
| 3246 | VAZQUEZ, Wiliam Nicolas | 20-41219709-8 | 26/7/2023 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.918.021,14 | 3.388.865,39 | 1.529.155,75 | 67.777,31 | 67.777,31 | 126.675,00 | 67.709,80 | 0 | 0 | 120000 |
| 3247 | CASTRO, Daniel Abel | 20-37663418-4 | 4/8/2023 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.442.855,63 | 3.945.447,06 | 1.497.408,57 | 78.908,94 | 78.908,94 | 144.892,27 | 67.709,80 | 0 | 0 | 120000 |
| 3248 | PUENTES, Marlene Aimara Marite | 27-38495132-0 | 4/8/2023 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.753.958,29 | 3.377.155,77 | 1.376.802,52 | 67.543,12 | 67.543,12 | 120.636,05 | 67.543,12 | 0 | 0 | 120000 |
| 3249 | VALLEJOS, Miguel Angel Facundo | 23-42710245-9 | 4/8/2023 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.382.483,82 | 3.013.424,14 | 1.369.059,68 | 60.268,48 | 60.268,48 | 111.271,21 | 60.268,48 | 0 | 0 | 120000 |
| 3256 | SENOSIAN, Bruno Gabriel | 20-41478837-9 | 29/8/2023 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.389.026,10 | 3.846.551,68 | 1.542.474,42 | 76.931,03 | 76.931,03 | 140.315,14 | 67.709,80 | 0 | 0 | 120000 |
| 3262 | DE LA JARA, Hector Maximiliano | 20-30049102-3 | 21/9/2023 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 6.087.371,85 | 4.431.974,21 | 1.655.397,64 | 88.639,48 | 88.639,48 | 168.199,03 | 67.709,80 | 0 | 0 | 120000 |
| 3310 | SAAVEDRA, Monica Stefania | 27-40181753-6 | 5/3/2024 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.389.026,10 | 3.846.551,68 | 1.542.474,42 | 76.931,03 | 76.931,03 | 141.470,23 | 67.709,80 | 0 | 0 | 120000 |
| 3311 | GARRIDO, Guido Ramon | 20-29018253-1 | 5/3/2024 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.238.648,51 | 3.793.602,34 | 1.445.046,17 | 75.872,05 | 75.872,05 | 134.765,59 | 67.709,80 | 0 | 0 | 120000 |
| 3314 | MORALES ZALAZAR, Fernando Rodrigo | 20-32829677-3 | 13/3/2024 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.114.931,61 | 2.726.024,66 | 1.388.906,95 | 54.520,49 | 54.520,49 | 90.102,74 | 54.520,49 | 0 | 0 | 120000 |
| 3326 | VILLABLANCA, Pablo Omar | 20-36784176-2 | 6/5/2024 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.168.380,59 | 2.781.937,25 | 1.386.443,34 | 55.638,75 | 55.638,75 | 104.260,87 | 55.638,75 | 0 | 0 | 120000 |
| 3328 | CARTES, Braian Exequiel | 20-40100862-5 | 6/5/2024 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.984.968,52 | 3.521.778,69 | 1.463.189,83 | 70.435,57 | 70.435,57 | 127.370,39 | 67.709,80 | 0 | 0 | 120000 |
| 3340 | MUÑOZ, Sebastian Manuel | 24-45259204-1 | 3/7/2024 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.616.794,52 | 3.302.454,60 | 1.314.339,92 | 66.049,09 | 66.049,09 | 116.637,50 | 66.049,09 | 0 | 0 | 120000 |
| 3377 | VAZQUEZ, Tamara Barbara | 27-38495175-4 | 8/10/2024 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.211.248,85 | 3.651.577,19 | 1.559.671,66 | 73.031,54 | 73.031,54 | 135.515,15 | 67.709,80 | 0 | 0 | 120000 |
| 3381 | PASQUIER, Pablo Agustin | 20-40613090-9 | 14/10/2024 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.301.215,39 | 3.059.683,14 | 1.241.532,25 | 0 | 0 | 0 | 61.193,66 | 0 | 0 | 120000 |
| 3395 | QUESADA, Priscila Florencia Abigail | 23-45028215-4 | 4/11/2024 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 3.005.894,00 | 1.880.844,73 | 1.125.049,27 | 37.616,89 | 37.616,89 | 69.677,03 | 37.616,89 | 0 | 0 | 120000 |
| 3396 | OYARZUN, Marcos Ezequel Leonel | 20-41977669-7 | 6/11/2024 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.462.557,12 | 3.156.553,59 | 1.306.003,53 | 63.131,07 | 63.131,07 | 112.141,22 | 63.131,07 | 0 | 0 | 120000 |
| 3402 | RODRIGUEZ, Leandro Jesus | 20-42749652-0 | 20/11/2024 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.946.478,54 | 3.369.930,10 | 1.576.548,44 | 67.398,60 | 67.398,60 | 126.439,59 | 67.398,60 | 0 | 0 | 120000 |
| 3403 | ITURRA, Tomas Ezequiel | 23-45375631-9 | 20/11/2024 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.384.228,77 | 3.748.714,00 | 1.635.514,77 | 74.974,28 | 74.974,28 | 140.717,18 | 67.709,80 | 0 | 0 | 120000 |
| 3408 | Sepulveda, Jonathan Joel | 20-42448539-0 | 28/11/2024 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 6.252.674,29 | 4.352.131,84 | 1.900.542,45 | 90.051,82 | 90.051,82 | 164.659,86 | 72.399,57 | 0 | 0 | 120000 |
| 3411 | MUÑOZ, Carla Antonella | 27-39680618-0 | 6/12/2024 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.150.773,49 | 3.221.770,58 | 1.929.002,91 | 64.435,41 | 64.435,41 | 136.716,65 | 64.435,41 | 0 | 0 | 120000 |
| 3415 | AGUERRE, Carlos Gabriel | 20-43543541-7 | 12/12/2024 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.823.077,41 | 3.250.018,40 | 1.573.059,01 | 65.000,37 | 65.000,37 | 122.650,99 | 65.000,37 | 0 | 0 | 120000 |
| 3420 | BLUMETTI, Alex Franco | 20-43372200-1 | 6/1/2025 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.693.127,08 | 3.192.926,69 | 1.500.200,39 | 0 | 0 | 0 | 63.858,53 | 0 | 0 | 120000 |
| 3421 | ESPINOZA, Casiano Andres | 20-33041946-7 | 6/1/2025 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 5.490.053,74 | 3.676.237,27 | 1.813.816,47 | 0 | 0 | 0 | 67.709,80 | 0 | 0 | 120000 |
| 3422 | CIR, Alexis Gabriel | 23-43703682-9 | 6/1/2025 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 3.411.305,69 | 2.159.392,26 | 1.251.913,43 | 0 | 0 | 0 | 43.187,85 | 0 | 0 | 120000 |
| 3424 | VILLALOBOS, Carlos Adrian | 20-31000448-1 | 6/1/2025 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.817.112,72 | 3.550.253,55 | 1.266.859,17 | 71.005,07 | 71.005,07 | 93.509,41 | 67.709,80 | 0 | 0 | 120000 |
| 3436 | MUÑOZ, Marcelo Daniel | 23-30573577-9 | 17/3/2025 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 3.877.226,00 | 2.610.754,62 | 1.266.471,38 | 51.905,57 | 51.905,57 | 97.152,67 | 51.905,57 | 0 | 0 | 120000 |
| 3440 | OLGUIN, Agustin Ignacio | 20-45212098-5 | 25/3/2025 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.265.794,65 | 2.941.434,00 | 1.324.360,65 | 58.828,68 | 58.828,68 | 106.405,26 | 58.828,68 | 0 | 0 | 120000 |
| 3446 | AIROLDI, Jeremias Emiliano | 20-45733492-4 | 28/4/2025 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.015.645,12 | 2.534.601,98 | 1.481.043,14 | 50.692,04 | 50.692,04 | 103.312,98 | 50.692,04 | 0 | 0 | 120000 |
| 3457 | OPORTO, Facundo Lucas | 23-31302162-9 | 6/6/2025 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 4.695.713,12 | 3.150.619,33 | 1.545.093,79 | 63.012,39 | 63.012,39 | 123.157,51 | 63.012,39 | 0 | 0 | 120000 |
| 3460 | DESMELIK, Nicolas Mauro | 20-42908526-9 | 3/7/2025 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 3.085.283,88 | 2.047.190,69 | 1.038.093,19 | 0 | 0 | 0 | 40.943,81 | 0 | 0 | 120000 |
| 3466 | ESMELLLA, German | 20-33964569-9 | 7/7/2025 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 2.486.852,74 | 1.625.834,19 | 861.018,55 | 0 | 0 | 0 | 32.516,68 | 0 | 0 | 120000 |
| 3467 | GUANQUE, Roberto Eladio | 20-34124996-2 | 10/7/2025 | 00/00/0000 | OYS | PPCE | PLUSP | PP | ME | 40000041 | 2.096.753,25 | 1.364.815,87 | 731.937,38 | 0 | 0 | 0 | 27.296,32 | 0 | 0 | 120000 |
| 575 | GUIRCALEO, OSCAR | 20-24609867-1 | 20/3/1997 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 6.045.917,78 | 4.484.868,34 | 1.561.049,44 | 0 | 0 | 0 | 67.709,80 | 0 | 0 | 120000 |
| 778 | CRUCES, MIGUEL ANGEL | 20-27327218-7 | 1/10/2011 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 3.958.765,00 | 2.768.575,99 | 1.190.189,01 | 55.371,52 | 55.371,52 | 97.474,23 | 55.371,52 | 0 | 0 | 120000 |
| 860 | ABARZUA, VICTOR ANTONIO | 20-23214760-2 | 1/9/2001 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 4.236.491,22 | 3.044.702,18 | 1.191.789,04 | 60.894,04 | 60.894,04 | 105.551,02 | 60.894,04 | 0 | 0 | 120000 |
| 865 | CABEZAS, LUCIO ARIEL | 20-22898618-7 | 1/9/2001 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 4.248.600,13 | 3.024.526,69 | 1.224.073,44 | 60.490,53 | 60.490,53 | 105.904,01 | 60.490,53 | 0 | 0 | 120000 |
| 873 | INOSTROZA, FABIAN JOSE | 20-26530687-0 | 1/9/2001 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 5.968.096,44 | 4.409.247,57 | 1.558.848,87 | 88.184,95 | 88.184,95 | 164.211,20 | 67.709,80 | 0 | 0 | 120000 |
| 877 | MONTERO, ALFREDO EDGARDO | 20-22898572-5 | 1/9/2001 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 3.559.990,32 | 2.525.769,79 | 1.034.220,53 | 50.515,40 | 50.515,40 | 45.842,87 | 50.515,40 | 0 | 0 | 120000 |
| 878 | MONTERO, RICARDO ESTEBAN | 20-21750274-9 | 1/9/2001 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 3.348.800,47 | 2.183.437,78 | 1.165.362,69 | 43.668,76 | 43.668,76 | 79.673,33 | 43.668,76 | 0 | 0 | 120000 |
| 896 | VAZQUEZ, PABLO DAMIAN | 20-27046578-2 | 1/9/2001 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 5.759.230,87 | 4.184.063,84 | 1.575.167,03 | 83.681,28 | 83.681,28 | 161.963,67 | 67.709,80 | 0 | 0 | 120000 |
| 1001 | MARDONE, NESTOR ARIEL | 20-24609961-9 | 27/10/2003 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 5.936.888,12 | 4.425.509,73 | 1.511.378,39 | 88.510,19 | 88.510,19 | 163.333,76 | 67.709,80 | 0 | 0 | 120000 |
| 1040 | MONTERO, ABEL FABIAN | 20-22619555-7 | 26/11/2003 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 4.559.587,79 | 2.914.002,58 | 1.645.585,21 | 58.280,05 | 58.280,05 | 115.875,83 | 58.280,05 | 0 | 0 | 120000 |
| 1142 | SANDOVAL NAHUELCHEO, HECTOR ENF | 20-92772342-6 | 5/8/2004 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 4.417.436,03 | 2.846.007,73 | 1.571.428,30 | 56.920,15 | 56.920,15 | 111.036,47 | 56.920,15 | 0 | 0 | 120000 |
| 1162 | MORCON, CRISTIAN LEONARDO | 23-29861595-9 | 20/9/2004 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 6.107.875,55 | 4.498.486,13 | 1.609.389,42 | 89.969,72 | 89.969,72 | 172.107,84 | 67.709,80 | 0 | 0 | 120000 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1191 | MONTERO, CARLOS ALBERTO | 20-23612483-6 | 29/11/2004 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 6.065.480,40 | 4.457.289,79 | 1.608.190,61 | 89.145,80 | 89.145,80 | 169.686,15 | 67.709,80 | 0 | 0 | 120000 |
| 1192 | SANCHEZ, MAURICIO | 20-29429586-1 | 29/11/2004 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 5.066.337,23 | 3.615.492,53 | 1.450.844,70 | 72.309,85 | 72.309,85 | 129.742,43 | 67.709,80 | 0 | 0 | 120000 |
| 1210 | ABARZUA, ERNESTO CLEMENTE | 20-27979899-7 | 10/1/2005 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 5.717.680,10 | 4.165.912,28 | 1.551.767,82 | 83.318,25 | 83.318,25 | 148.730,17 | 67.709,80 | 0 | 0 | 120000 |
| 1223 | CONTRERAS, PABLO MARTIN | 20-31156626-2 | 18/1/2005 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 4.897.776,09 | 3.527.577,81 | 1.370.198,28 | 70.551,56 | 70.551,56 | 124.828,58 | 67.709,80 | 0 | 0 | 120000 |
| 1226 | SUAREZ, LUIS DAVID | 20-24071861-9 | 24/1/2005 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 6.029.205,59 | 4.468.628,73 | 1.560.576,86 | 89.372,57 | 89.372,57 | 169.435,88 | 67.709,80 | 0 | 0 | 120000 |
| 1595 | ANTIGUAL, JUAN CARLOS | 20-23214466-2 | 1/7/2007 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 3.677.591,96 | 2.625.399,99 | 1.052.191,97 | 52.508,00 | 52.508,00 | 85.058,16 | 52.508,00 | 0 | 0 | 120000 |
| 1596 | BECERRA, LEONARDO MAURICIO | 20-20960003-0 | 1/7/2007 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 3.518.438,07 | 2.432.551,25 | 1.085.886,82 | 48.651,03 | 48.651,03 | 84.637,96 | 48.651,03 | 0 | 0 | 120000 |
| 1599 | ESCOBAR, HECTOR MOISES | 20-30010308-2 | 1/7/2007 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 5.542.187,03 | 4.041.969,66 | 1.500.217,37 | 80.839,39 | 80.839,39 | 151.051,00 | 67.709,80 | 0 | 0 | 120000 |
| 1601 | RIQUELME, WALTER FABIAN | 20-20960460-5 | 1/7/2007 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 3.767.587,55 | 2.651.616,77 | 1.115.970,78 | 53.032,34 | 53.032,34 | 91.881,68 | 53.032,34 | 0 | 0 | 120000 |
| 1602 | ROJAS, HUGO OMAR | 20-20121921-4 | 1/7/2007 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 3.756.895,17 | 2.498.812,74 | 1.258.082,43 | 49.976,25 | 49.976,25 | 91.569,98 | 49.976,25 | 0 | 0 | 120000 |
| 1608 | VILLANUEVA, RAMON ERNESTO | 20-26741937-0 | 13/8/2007 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 3.859.399,97 | 2.657.374,72 | 1.202.025,25 | 53.147,49 | 53.147,49 | 95.253,56 | 53.147,49 | 0 | 0 | 120000 |
| 1667 | BASSI LONGHI, JULIO CESAR | 20-25829830-7 | 5/12/2007 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 5.564.435,03 | 4.192.681,55 | 1.371.753,48 | 83.853,63 | 83.853,63 | 150.053,21 | 67.709,80 | 0 | 0 | 120000 |
| 1826 | DIAZ, JOSE FELICIANO | 20-27352005-9 | 1/12/2008 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 3.675.953,05 | 2.515.985,43 | 1.159.967,62 | 50.319,71 | 50.319,71 | 89.210,38 | 50.319,71 | 0 | 0 | 120000 |
| 1981 | GOMEZ, LEONARDO DANIEL | 20-20136181-9 | 1/6/2010 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 2.739.341,54 | 2.142.318,61 | 597.022,93 | 42.846,37 | 42.846,37 | 61.906,58 | 42.846,37 | 0 | 0 | 120000 |
| 1982 | VILLAR, JUAN CARLOS | 20-92789776-9 | 1/6/2010 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 4.977.110,78 | 3.542.110,14 | 1.435.000,64 | 70.842,20 | 70.842,20 | 127.141,32 | 67.709,80 | 0 | 0 | 120000 |
| 2075 | JAQUI, YAMIL ANTONIO | 20-17046213-1 | 9/5/2011 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 4.605.885,68 | 3.138.769,23 | 1.467.116,45 | 62.775,38 | 62.775,38 | 111.519,49 | 62.775,38 | 0 | 0 | 120000 |
| 2258 | ZARANDON, Cristian Javier | 20-29761128-4 | 2/5/2012 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 3.968.920,59 | 2.476.198,48 | 1.492.722,11 | 49.523,97 | 49.523,97 | 99.352,27 | 49.523,97 | 0 | 0 | 120000 |
| 2315 | RECABAL, Ernesto Adrián | 20-21658639-6 | 19/5/2014 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 4.248.107,03 | 2.945.517,53 | 1.302.589,50 | 58.910,35 | 58.910,35 | 105.889,64 | 58.910,35 | 0 | 0 | 120000 |
| 2316 | LAGOS, Martín Orlando | 20-33285219-2 | 19/5/2014 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 3.572.270,69 | 2.470.215,63 | 1.102.055,06 | 49.404,31 | 49.404,31 | 86.883,26 | 49.404,31 | 0 | 0 | 120000 |
| 2317 | DIAZ, Jaime Martín | 20-32518584-9 | 19/5/2014 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 4.034.224,79 | 2.825.930,99 | 1.208.293,80 | 56.518,62 | 56.518,62 | 100.350,00 | 56.518,62 | 0 | 0 | 120000 |
| 2318 | MONTESINO, Osvaldo Exequiel | 20-35655971-2 | 19/5/2014 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 5.768.864,24 | 4.215.649,08 | 1.553.215,16 | 84.312,98 | 84.312,98 | 157.416,35 | 67.709,80 | 0 | 0 | 120000 |
| 2539 | BARRIA, Marcelo Fernando | 20-36191964-6 | 21/7/2014 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 5.987.729,55 | 4.381.737,51 | 1.605.992,04 | 87.634,75 | 87.634,75 | 167.463,85 | 67.709,80 | 0 | 0 | 120000 |
| 2542 | SOLORZA, Leonel Oscar | 20-37172888-1 | 21/7/2014 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 5.586.459,71 | 4.038.402,43 | 1.548.057,28 | 80.768,05 | 80.768,05 | 156.907,69 | 67.709,80 | 0 | 0 | 120000 |
| 2599 | GIMENEZ, Sebastian Andres | 20-37603481-0 | 18/12/2014 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 5.514.286,46 | 4.080.067,03 | 1.434.219,43 | 81.601,34 | 81.601,34 | 154.367,64 | 67.709,80 | 0 | 0 | 120000 |
| 2611 | LOPEZ, María Macarena | 27-36797263-2 | 13/2/2015 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 3.074.670,81 | 1.864.218,45 | 1.210.452,36 | 37.284,37 | 37.284,37 | 71.701,39 | 37.284,37 | 0 | 0 | 120000 |
| 2612 | GIORGGI, Carol Antonella | 27-36693095-2 | 13/2/2015 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 5.997.146,61 | 4.034.986,62 | 1.962.159,99 | 80.699,73 | 80.699,73 | 159.910,69 | 67.709,80 | 0 | 0 | 120000 |
| 2626 | CABEZAS, Lucio Rodolfo | 23-39083708-9 | 4/5/2015 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 5.641.567,73 | 4.071.867,33 | 1.569.700,40 | 81.437,35 | 81.437,35 | 152.607,16 | 67.709,80 | 0 | 0 | 120000 |
| 2666 | VAZQUEZ, Francisco Armando Gaspar | 23-24398056-9 | 21/5/2018 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 5.214.911,22 | 3.590.442,51 | 1.624.468,71 | 71.808,85 | 71.808,85 | 135.102,65 | 70.261,18 | 0 | 0 | 120000 |
| 2736 | MORALES, Diego Martin | 20-36192040-7 | 1/9/2016 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 5.405.008,66 | 3.996.708,32 | 1.408.300,34 | 79.583,45 | 79.583,45 | 142.330,50 | 67.709,80 | 0 | 0 | 120000 |
| 2767 | RODRIGUEZ, Renzo Gabriel | 20-31483882-4 | 20/2/2017 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 5.592.800,21 | 3.977.890,82 | 1.614.909,39 | 79.557,82 | 79.557,82 | 153.715,37 | 67.709,80 | 0 | 0 | 120000 |
| 2784 | ALBORNOZ, Pablo Jonatan Andres | 20-34122153-7 | 3/4/2017 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 5.502.829,16 | 4.050.312,71 | 1.452.516,45 | 81.006,25 | 81.006,25 | 154.469,72 | 67.709,80 | 0 | 0 | 120000 |
| 2816 | GOMEZ, Rodrigo Guillermo Nicolás | 20-35834593-0 | 1/10/2017 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 5.560.547,20 | 4.181.122,92 | 1.379.424,28 | 83.372,75 | 83.372,75 | 156.142,69 | 67.709,80 | 0 | 0 | 120000 |
| 2817 | HERRERA, Fernando Gabriel | 20-30388202-3 | 1/10/2017 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 5.329.101,90 | 3.806.605,26 | 1.522.496,64 | 76.132,11 | 76.132,11 | 141.912,17 | 67.709,80 | 0 | 0 | 120000 |
| 2827 | SALVO, Maria Emilia | 27-33618484-9 | 12/10/2017 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 2.461.322,98 | 1.933.295,54 | 528.027,44 | 38.665,90 | 38.665,90 | 53.798,87 | 38.665,90 | 0 | 0 | 120000 |
| 2842 | LOMBARDO, Claudio Luis | 20-25173355-5 | 2/7/2018 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 5.791.018,99 | 4.237.177,36 | 1.553.841,63 | 84.743,55 | 84.743,55 | 160.975,10 | 67.709,80 | 0 | 0 | 120000 |
| 2855 | QUINTEROS, Horacio Nahuel | 20-37947364-5 | 6/2/2018 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 5.519.300,75 | 4.192.761,53 | 1.326.539,22 | 83.855,23 | 83.855,23 | 151.121,79 | 67.709,80 | 0 | 0 | 120000 |
| 2914 | COFRE, Jorge Martín | 20-36693084-2 | 25/6/2018 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 3.712.053,65 | 2.551.065,21 | 1.160.988,44 | 51.021,30 | 51.021,30 | 85.762,78 | 51.021,30 | 0 | 0 | 120000 |
| 2992 | TIZNADO, Nicolas Arturo | 23-36434251-9 | 16/1/2019 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 3.504.777,03 | 2.296.637,85 | 1.208.139,18 | 45.932,76 | 45.932,76 | 84.990,08 | 46.080,86 | 0 | 0 | 120000 |
| 3016 | ABARZUA, Victor Francis | 20-39522361-6 | 20/5/2019 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 5.658.949,14 | 4.108.842,07 | 1.550.107,07 | 82.176,84 | 82.176,84 | 158.042,39 | 67.709,80 | 0 | 0 | 120000 |
| 3044 | BLANCO, Marcelo Alexis | 23-39522390-9 | 2/5/2023 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 3.905.316,37 | 2.316.427,35 | 1.588.889,02 | 46.328,55 | 46.328,55 | 96.107,32 | 46.328,55 | 0 | 0 | 120000 |
| 3046 | RODRIGUEZ, Patricia Anahi | 27-32518616-5 | 15/1/2021 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 3.573.221,99 | 2.432.130,31 | 1.141.091,68 | 48.642,61 | 48.642,61 | 86.215,60 | 48.642,61 | 0 | 0 | 120000 |
| 3167 | RIVEROS GARRIDO, Javier Orlando | 20-33180191-8 | 11/10/2022 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 3.185.249,27 | 2.085.745,34 | 1.099.503,93 | 41.714,91 | 41.714,91 | 74.905,54 | 41.714,91 | 0 | 0 | 120000 |
| 3209 | INOSTROZA, Alexandro Fabian | 20-44605314-1 | 9/2/2023 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 5.120.152,15 | 3.678.456,71 | 1.441.695,44 | 73.569,13 | 73.569,13 | 139.912,67 | 67.709,80 | 0 | 0 | 120000 |
| 3351 | CORTES, Fernando Cesar | 20-29106913-5 | 9/8/2024 | 00/00/0000 | OYS | PPEP | PLUSP | PP | ME | 40000042 | 4.980.494,17 | 3.449.571,86 | 1.530.922,31 | 68.991,44 | 68.991,44 | 127.239,96 | 67.709,80 | 0 | 0 | 120000 |
| 742 | ARECO, MARIELA ALEJANDRA | 27-20717219-2 | 1/11/2000 | 00/00/0000 | OYS | TBNQ | TOTAL | PP | ME | 40000033 | 3.042.232,27 | 1.854.921,46 | 1.187.310,81 | 37.098,43 | 37.098,43 | 70.736,35 | 37.098,43 | 0 | 0 | 120000 |
| 1305 | HENRIQUEZ, AMANDA JUSTINA | 27-27488817-8 | 1/9/2005 | 00/00/0000 | OYS | TBNQ | TOTAL | PP | ME | 40000033 | 3.043.049,51 | 1.855.715,59 | 1.187.333,92 | 37.114,31 | 37.114,31 | 70.760,18 | 37.114,31 | 0 | 0 | 120000 |
| 2806 | RIZZO, Daiana Marlen | 27-38808949-6 | 1/8/2017 | 00/00/0000 | OYS | TBNQ | TOTAL | PP | ME | 40000033 | 3.093.287,74 | 1.860.084,68 | 1.233.203,06 | 37.201,69 | 37.201,69 | 72.263,51 | 37.201,69 | 0 | 0 | 120000 |
| 330 | BENIGNI, MARIO RICARDO | 20-23098930-4 | 20/1/1993 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.711.199,15 | 4.694.117,25 | 1.017.081,90 | 93.882,34 | 93.882,34 | 160.566,98 | 67.709,80 | 0 | 0 | 120000 |
| 588 | VEGA, FERNANDO | 20-24609421-8 | 20/3/1997 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.789.770,20 | 4.575.781,05 | 1.213.989,15 | 91.515,62 | 91.515,62 | 167.528,37 | 67.709,80 | 0 | 0 | 120000 |
| 713 | GARRIDO, CARLOS DANIEL | 20-22105289-8 | 6/3/2000 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.362.721,02 | 5.295.835,30 | 1.066.885,72 | 105.916,71 | 105.916,71 | 179.537,02 | 67.709,80 | 0 | 0 | 120000 |
| 1050 | IBARRA, CLAUDIO MARTIN | 20-25776918-7 | 16/12/2003 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.191.315,36 | 4.969.566,50 | 1.221.748,86 | 99.391,33 | 99.391,33 | 166.375,74 | 67.709,80 | 0 | 0 | 120000 |
| 1181 | CASTILLO, JUAN PABLO | 20-24457928-1 | 25/11/2004 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.609.151,60 | 4.594.191,66 | 1.014.959,94 | 91.883,83 | 91.883,83 | 155.469,20 | 67.709,80 | 0 | 0 | 120000 |
| 1337 | OSTERTAG, SERGIO DARIO | 20-21883214-9 | 15/12/2005 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.420.041,29 | 5.351.534,71 | 1.068.506,58 | 107.030,69 | 107.030,69 | 178.808,00 | 67.709,80 | 0 | 0 | 120000 |
| 1345 | LESCANO, RODOLFO OMAR | 20-20654767-8 | 22/12/2005 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.673.620,64 | 5.536.709,56 | 1.136.911,08 | 110.734,19 | 110.734,19 | 185.297,29 | 67.709,80 | 0 | 0 | 120000 |
| 1422 | RODRIGUEZ, DARIO RUBEN | 23-31156670-9 | 3/8/2006 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.945.711,08 | 4.010.745,34 | 934.965,74 | 80.214,91 | 80.214,91 | 126.828,79 | 67.709,80 | 0 | 0 | 120000 |
| 1502 | AJAYA, MIGUEL ANGEL | 20-26356874-6 | 7/12/2006 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.676.175,34 | 4.468.993,16 | 1.207.182,18 | 89.379,86 | 89.379,86 | 155.323,05 | 67.709,80 | 0 | 0 | 120000 |
| 1505 | JARA, RODRIGO SEBASTIAN | 20-31968234-2 | 8/12/2006 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.055.907,31 | 4.967.080,40 | 1.088.826,91 | 99.341,61 | 99.341,61 | 167.898,02 | 67.709,80 | 0 | 0 | 120000 |
| 1509 | SAEZ, DANIEL ALEJANDRO | 20-29554428-8 | 20/12/2006 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 7.137.820,17 | 5.828.072,86 | 1.309.747,31 | 116.561,46 | 116.561,46 | 202.132,47 | 67.709,80 | 0 | 0 | 120000 |
| 1535 | GONZALEZ, JONATHAN DANIEL | 20-31173423-8 | 4/1/2007 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 50001621 | 4.840.136,36 | 3.794.080,69 | 1.046.055,67 | 75.881,61 | 75.881,61 | 120.596,03 | 67.709,80 | 0 | 0 | 120000 |
| 1586 | PEDRERO, SERGIO HERALDO | 20-14368089-5 | 21/6/2007 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.808.105,97 | 4.703.100,84 | 1.105.005,13 | 94.062,01 | 94.062,01 | 163.201,35 | 67.709,80 | 0 | 0 | 120000 |
| 1660 | DIAZ, JOSE ANIBAL | 23-30590721-9 | 4/12/2007 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.517.701,85 | 5.385.199,71 | 1.132.502,14 | 107.703,99 | 107.703,99 | 172.654,97 | 67.709,80 | 0 | 0 | 120000 |
| 1668 | CAMPOS, Federico | 20-31483929-4 | 19/11/2016 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.220.720,44 | 4.247.361,22 | 973.359,22 | 84.947,22 | 84.947,22 | 146.245,78 | 67.709,80 | 0 | 0 | 120000 |

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| 1778 | ZAMBRANO, MATIAS FEDERICO | 20-33067278-2 | 20/8/2008 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.418.581,93 | 5.288.882,62 | 1.129.699,31 | 105.777,65 | 105.777,65 | 181.165,46 | 67.709,80 | 0 | 0 | 120000 |
| 1841 | LIEMPE, ARIEL EDGARDO | 20-25406257-0 | 20/1/2009 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.979.292,75 | 4.800.781,28 | 1.178.511,47 | 96.015,63 | 96.015,63 | 166.148,64 | 67.709,80 | 0 | 0 | 120000 |
| 1862 | ORAN, LUIS ALBERTO | 20-17884746-6 | 11/6/2009 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.673.285,24 | 4.564.660,78 | 1.108.624,46 | 91.293,22 | 91.293,22 | 150.738,80 | 67.709,80 | 0 | 0 | 120000 |
| 1883 | LONCOMAN, OMAR DANIEL | 20-26324745-1 | 12/9/2009 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.513.473,87 | 4.470.602,42 | 1.042.871,45 | 89.412,05 | 89.412,05 | 153.580,03 | 67.709,80 | 0 | 0 | 120000 |
| 1958 | HERNANDEZ, LUCIANO NICOLAS | 20-30144872-5 | 1/3/2010 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.082.101,04 | 4.082.044,58 | 1.000.056,46 | 81.640,89 | 81.640,89 | 138.004,79 | 67.709,80 | 0 | 0 | 120000 |
| 1969 | DURAN, NICOLAS MAXIMILIANO | 20-29429998-0 | 17/3/2010 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.920.077,08 | 5.592.494,92 | 1.327.582,16 | 111.849,90 | 111.849,90 | 186.605,23 | 67.709,80 | 0 | 0 | 120000 |
| 1983 | ROLDAN, ALEJANDRO LIGHUEN | 20-33637022-2 | 3/6/2010 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.190.228,08 | 4.217.731,10 | 972.496,98 | 84.354,62 | 84.354,62 | 136.956,87 | 67.709,80 | 0 | 0 | 120000 |
| 1995 | SAAVEDRA, PABLO JAVIER | 20-29027506-8 | 7/9/2010 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.902.938,26 | 4.818.436,87 | 1.084.501,39 | 96.368,74 | 96.368,74 | 159.634,44 | 67.709,80 | 0 | 0 | 120000 |
| 2004 | MAFUD, JUAN JOSE DANIEL | 20-30725918-5 | 7/10/2010 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.598.338,97 | 4.332.123,78 | 1.266.215,19 | 86.642,48 | 86.642,48 | 147.891,39 | 67.709,80 | 0 | 0 | 120000 |
| 2008 | ORTIZ, OMAR ALBERTO | 20-31156435-9 | 8/11/2010 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 7.270.229,05 | 5.170.915,83 | 2.099.313,22 | 103.418,32 | 103.418,32 | 206.684,21 | 67.709,80 | 0 | 0 | 120000 |
| 2014 | FOURNAU, EDUARDO HUMBERTO | 20-20561860-1 | 17/12/2010 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.412.750,05 | 4.366.101,78 | 1.046.648,27 | 87.322,04 | 87.322,04 | 146.743,76 | 67.709,80 | 0 | 0 | 120000 |
| 2046 | BERNABEY, VICTOR MARTIN | 20-29154286-8 | 16/2/2011 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 3.904.002,79 | 2.149.610,30 | 1.754.392,49 | 42.992,21 | 42.992,21 | 96.553,81 | 42.992,21 | 0 | 0 | 120000 |
| 2052 | CASTRO, FACUNDO MARTÍN | 20-31613810-2 | 7/4/2011 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.347.331,51 | 4.241.299,09 | 1.106.032,42 | 84.825,98 | 84.825,98 | 149.336,70 | 67.709,80 | 0 | 0 | 120000 |
| 2070 | BARRA, BRAULIO ARIEL | 20-25956203-2 | 7/5/2011 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.932.972,37 | 4.817.004,71 | 1.115.967,66 | 96.340,09 | 96.340,09 | 167.009,12 | 67.709,80 | 0 | 0 | 120000 |
| 2076 | RODA, HÉCTOR MARIANO | 20-30264889-2 | 9/5/2011 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.646.269,76 | 5.381.039,09 | 1.265.230,67 | 107.620,78 | 107.620,78 | 179.402,94 | 67.709,80 | 0 | 0 | 120000 |
| 2107 | PURRAN, NESTOR | 20-21975142-8 | 21/7/2011 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.154.765,56 | 5.032.526,22 | 1.122.239,34 | 100.650,52 | 100.650,52 | 172.802,87 | 67.709,80 | 0 | 0 | 120000 |
| 2113 | FERRER, PABLO GUILLERMO | 20-25406233-3 | 16/8/2011 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.359.138,86 | 4.320.631,56 | 1.038.507,30 | 86.412,63 | 86.412,63 | 132.232,39 | 67.709,80 | 0 | 0 | 120000 |
| 2115 | ALMONACID, Hugo Alberto | 20-25468905-0 | 1/9/2011 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000055 | 5.463.746,90 | 4.699.490,23 | 764.256,67 | 93.989,80 | 93.989,80 | 145.045,97 | 67.709,80 | 0 | 0 | 120000 |
| 2129 | ARRIAGADA, Néstor Omar | 20-16696383-5 | 1/9/2011 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000055 | 6.065.418,77 | 5.006.939,90 | 1.058.478,87 | 100.138,80 | 100.138,80 | 170.870,16 | 67.709,80 | 0 | 0 | 120000 |
| 2142 | BASCUR, Cristian José María | 20-30999649-7 | 1/10/2011 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.741.684,63 | 3.516.478,62 | 1.225.206,01 | 70.329,57 | 70.329,57 | 122.725,64 | 67.709,80 | 0 | 0 | 120000 |
| 2145 | CURRIÑIR, Juan Carlos | 20-23346581-0 | 1/10/2011 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000055 | 5.377.867,15 | 4.277.596,27 | 1.100.270,88 | 85.551,93 | 85.551,93 | 139.619,02 | 67.709,80 | 0 | 0 | 120000 |
| 2146 | KRUGER, Alfredo Enrique | 20-23214840-4 | 1/10/2011 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.586.231,00 | 5.421.174,05 | 1.165.056,95 | 108.423,48 | 108.423,48 | 173.152,71 | 67.709,80 | 0 | 0 | 120000 |
| 2147 | NAVA, Aldo Oscar | 20-31099142-3 | 1/10/2011 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000055 | 5.543.922,25 | 4.500.189,81 | 1.043.732,44 | 90.003,80 | 90.003,80 | 153.056,11 | 67.709,80 | 0 | 0 | 120000 |
| 2149 | QUERSI, Pablo Florencio | 20-27640468-8 | 1/10/2011 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.550.513,67 | 4.445.360,84 | 1.105.152,83 | 88.907,22 | 88.907,22 | 154.678,43 | 67.709,80 | 0 | 0 | 120000 |
| 2150 | RIVERA, Ricardo Fernando | 20-25862303-8 | 1/10/2011 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000055 | 4.630.833,13 | 3.551.686,23 | 1.079.146,90 | 71.033,72 | 71.033,72 | 117.663,81 | 67.709,80 | 0 | 0 | 120000 |
| 2151 | SAN MARTIN, Juan Carlos | 23-27046977-9 | 1/10/2011 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.192.782,54 | 3.165.032,19 | 1.027.750,35 | 63.300,64 | 63.300,64 | 105.424,80 | 63.300,64 | 0 | 0 | 120000 |
| 2167 | BARRERA, Juan Jesús | 20-24051380-4 | 19/10/2011 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.551.491,45 | 4.286.600,97 | 1.264.890,48 | 85.732,02 | 85.732,02 | 151.785,35 | 67.709,80 | 0 | 0 | 120000 |
| 2253 | ROSALES, Mario Borjas | 20-35897152-1 | 14/4/2012 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.715.350,72 | 4.445.826,77 | 1.269.523,95 | 88.916,54 | 88.916,54 | 139.665,08 | 67.709,80 | 0 | 0 | 120000 |
| 2285 | URZUA CARDENAS, Luis Alberto | 20-94041008-9 | 1/6/2012 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.818.563,06 | 4.546.120,56 | 1.272.442,50 | 90.922,41 | 90.922,41 | 154.973,90 | 67.709,80 | 0 | 0 | 120000 |
| 2302 | ADAD, Daniel Alberto | 20-24180746-1 | 25/6/2012 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.101.149,31 | 4.487.329,50 | 613.819,81 | 89.746,59 | 89.746,59 | 130.058,51 | 67.709,80 | 0 | 0 | 120000 |
| 2303 | FIGUEROA, Paulo Ariel | 20-24331989-8 | 25/6/2012 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.743.110,79 | 3.678.604,36 | 1.064.506,43 | 73.572,08 | 73.572,08 | 125.897,53 | 68.091,14 | 0 | 0 | 120000 |
| 2304 | GELVES, Miguel Angel | 20-23052081-0 | 25/6/2012 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.203.663,50 | 4.169.552,60 | 1.034.110,90 | 83.391,05 | 83.391,05 | 140.706,22 | 67.709,80 | 0 | 0 | 120000 |
| 2305 | LEON, Víctor Daniel | 20-92487259-5 | 25/6/2012 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.614.657,71 | 3.597.202,21 | 1.017.455,50 | 71.944,04 | 71.944,04 | 122.986,47 | 67.709,80 | 0 | 0 | 120000 |
| 2306 | LEON, Hugo Enrique | 20-92487129-7 | 25/6/2012 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.637.299,06 | 3.692.124,97 | 945.174,09 | 73.842,50 | 73.842,50 | 119.320,09 | 70.092,15 | 0 | 0 | 120000 |
| 2307 | LEMOS, Juan | 20-26772021-6 | 25/6/2012 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.722.203,94 | 3.604.417,52 | 1.117.786,42 | 72.088,35 | 72.088,35 | 125.377,82 | 67.709,80 | 0 | 0 | 120000 |
| 2325 | CONCETTI, Franco Daniel | 20-36327802-8 | 12/7/2012 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.232.968,56 | 4.198.029,00 | 1.034.939,56 | 83.960,58 | 83.960,58 | 119.602,83 | 67.709,80 | 0 | 0 | 120000 |
| 2332 | BRAVO, Gustavo Héctor | 20-22473773-5 | 3/8/2012 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.710.674,21 | 4.692.843,50 | 1.017.830,71 | 93.856,87 | 93.856,87 | 151.828,76 | 67.709,80 | 0 | 0 | 120000 |
| 2335 | FARRANDO, Ceferino Mauricio | 20-26228930-4 | 10/8/2012 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.485.866,45 | 4.284.065,66 | 1.201.800,79 | 85.681,31 | 85.681,31 | 145.275,23 | 67.709,80 | 0 | 0 | 120000 |
| 2372 | CALIVA, Fabián Andrés | 20-28243132-8 | 1/9/2013 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.472.362,45 | 4.369.419,52 | 1.102.942,93 | 87.388,39 | 87.388,39 | 147.744,56 | 67.709,80 | 0 | 0 | 120000 |
| 2395 | MARDONES, Juan Evaristo | 20-32289494-6 | 20/5/2013 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.535.659,00 | 4.430.926,22 | 1.104.732,78 | 88.618,52 | 88.618,52 | 155.426,77 | 67.709,80 | 0 | 0 | 120000 |
| 2418 | LOPEZ, Esteban Sebastián | 20-34812817-6 | 3/4/2013 | 8/7/2025 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 77704040,3 | 4.707.917,56 | 72.996.122,74 | 94.158,35 | 94.158,35 | 0 | 66.709,16 | 0 | 0 | 120000 |
| 2422 | ENRIQUEZ, Cristian Damián | 20-32709923-0 | 1/4/2013 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.657.684,55 | 4.610.735,24 | 1.046.949,31 | 92.214,70 | 92.214,70 | 129.584,02 | 67.709,80 | 0 | 0 | 120000 |
| 2423 | VIDAL, Diego Nicolás | 20-25725189-7 | 1/4/2013 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.716.202,89 | 5.463.136,37 | 253.066,52 | 109.262,73 | 109.262,73 | 156.570,55 | 67.709,80 | 0 | 0 | 120000 |
| 2424 | GALINDO, Gabriel Alejandro | 20-27367850-7 | 13/4/2013 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.413.262,24 | 4.213.514,49 | 1.199.747,75 | 84.270,29 | 84.270,29 | 140.259,97 | 67.709,80 | 0 | 0 | 120000 |
| 2425 | RECHONI, Marcos Alejandro | 20-32754597-4 | 13/4/2013 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.599.822,89 | 4.364.182,74 | 1.235.640,15 | 87.283,65 | 87.283,65 | 146.445,34 | 67.709,80 | 0 | 0 | 120000 |
| 2432 | MUÑOZ, Claudio Miguel | 20-30858839-5 | 2/7/2013 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.611.201,70 | 3.359.085,27 | 1.252.116,43 | 67.181,71 | 67.181,71 | 117.483,13 | 67.181,71 | 0 | 0 | 120000 |
| 2433 | QUEZADA, Alfredo Segundo | 20-29157144-2 | 2/7/2013 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.676.589,29 | 4.690.339,41 | 986.249,88 | 93.806,79 | 93.806,79 | 143.635,12 | 67.709,80 | 0 | 0 | 120000 |
| 2434 | MARTINEZ, Diego Andrés | 20-31574776-8 | 18/1/2019 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.582.397,23 | 4.347.249,83 | 1.235.147,40 | 86.945,00 | 86.945,00 | 154.989,26 | 67.709,80 | 0 | 0 | 120000 |
| 2445 | DIAZ, Gustavo Daniel | 20-33823358-3 | 13/9/2013 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.188.839,52 | 4.155.147,80 | 1.033.691,72 | 83.102,96 | 83.102,96 | 137.807,78 | 67.709,80 | 0 | 0 | 120000 |
| 2469 | RIVERA, Bruno Nehuén | 20-35968743-6 | 11/12/2013 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.735.713,57 | 4.655.940,82 | 1.079.772,75 | 93.118,82 | 93.118,82 | 149.858,69 | 67.709,80 | 0 | 0 | 120000 |
| 2486 | MASSOBRIO, Diego Orlando | 20-27402499-3 | 28/1/2014 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.231.218,79 | 5.106.817,57 | 1.124.401,22 | 102.136,35 | 102.136,35 | 172.091,83 | 67.709,80 | 0 | 0 | 120000 |
| 2489 | OSZCZYPOK, Nicolás Gabriel | 20-36800200-4 | 3/2/2014 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.905.539,82 | 4.820.964,87 | 1.084.574,95 | 96.419,30 | 96.419,30 | 162.766,10 | 67.709,80 | 0 | 0 | 120000 |
| 2490 | PAILLALEF, Adán Alberto | 20-31327802-7 | 3/2/2014 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.627.324,58 | 5.491.722,62 | 1.135.601,96 | 109.834,45 | 109.834,45 | 187.250,66 | 67.709,80 | 0 | 0 | 120000 |
| 2503 | GALERA, GERMAN ABEL | 20-23856565-1 | 1/4/2014 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.471.526,31 | 4.297.153,19 | 1.174.373,12 | 85.943,06 | 85.943,06 | 152.666,95 | 67.709,80 | 0 | 0 | 120000 |
| 2513 | MATILLA, Juan Pablo | 20-33823562-4 | 12/5/2014 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.539.554,30 | 4.495.945,37 | 1.043.608,93 | 89.918,91 | 89.918,91 | 150.140,32 | 67.709,80 | 0 | 0 | 120000 |
| 2516 | VAZQUEZ, Nicolas Ivan | 20-38584216-4 | 26/5/2014 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.402.943,10 | 5.181.835,01 | 1.221.108,09 | 103.636,70 | 103.636,70 | 141.709,56 | 67.709,80 | 0 | 0 | 120000 |
| 2518 | VAZQUEZ, Ariel Alberto | 20-24609780-2 | 2/6/2014 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.704.329,97 | 4.570.855,12 | 1.133.474,85 | 91.417,11 | 91.417,11 | 154.675,60 | 67.709,80 | 0 | 0 | 120000 |
| 2545 | MUÑOZ, Antonio Manuel | 20-38811880-7 | 1/8/2014 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.579.298,77 | 3.479.384,84 | 1.099.913,93 | 69.587,70 | 69.587,70 | 116.239,83 | 67.709,80 | 0 | 0 | 120000 |
| 2546 | QUESADA, Víctor Hugo | 20-31524333-6 | 1/8/2014 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 7.457.281,98 | 6.138.501,21 | 1.318.780,77 | 122.770,02 | 122.770,02 | 198.245,32 | 67.709,80 | 0 | 0 | 120000 |
| 2549 | SCHNEIDER, Federico Esteban | 20-29973316-6 | 12/8/2014 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.738.807,60 | 5.379.109,22 | 1.359.698,38 | 107.582,18 | 107.582,18 | 189.900,58 | 67.709,80 | 0 | 0 | 120000 |
| 2568 | CAMPOS, Luis Martin | 20-32190032-2 | 14/10/2014 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.009.350,19 | 4.921.839,78 | 1.087.510,41 | 98.436,80 | 98.436,80 | 165.058,21 | 67.709,80 | 0 | 0 | 120000 |
| 2570 | NAVARRO, Ricardo Javier | 23-37663172-9 | 21/10/2014 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.714.460,60 | 4.665.905,82 | 1.048.554,78 | 93.318,12 | 93.318,12 | 149.804,28 | 67.709,80 | 0 | 0 | 120000 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2571 | SANCHEZ, Alfredo Leonardo | 20-30428647-5 | 21/10/2014 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.577.049,50 | 5.252.542,18 | 1.324.507,32 | 105.050,84 | 105.050,84 | 185.785,06 | 67.709,80 | 0 | 0 | 120000 |
| 2572 | RUTHERFORD, Miguel German | 23-27270797-9 | 21/10/2014 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.177.917,62 | 4.144.534,74 | 1.033.382,88 | 82.890,69 | 82.890,69 | 140.749,17 | 67.709,80 | 0 | 0 | 120000 |
| 2573 | HERRERA, Sergio Anibal | 20-32722755-7 | 21/10/2014 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.110.420,48 | 5.050.669,09 | 1.059.751,39 | 101.013,38 | 101.013,38 | 172.182,03 | 67.709,80 | 0 | 0 | 120000 |
| 2590 | IRUSTA, Cesar Emanuel | 20-34016232-4 | 1/12/2014 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.016.720,60 | 4.990.235,78 | 1.026.484,82 | 99.804,72 | 99.804,72 | 169.450,52 | 67.709,80 | 0 | 0 | 120000 |
| 2607 | GONZALEZ, Diego Emilio | 20-28705265-1 | 1/12/2022 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.202.755,86 | 4.168.670,63 | 1.034.085,23 | 83.373,41 | 83.373,41 | 145.128,26 | 67.709,80 | 0 | 0 | 120000 |
| 2631 | AGUERO, Juan Carlos | 20-27646281-5 | 1/6/2015 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.227.988,11 | 5.201.927,84 | 1.026.060,27 | 104.038,56 | 104.038,56 | 175.376,81 | 67.709,80 | 0 | 0 | 120000 |
| 2633 | CANALES, Oscar David | 20-27932229-1 | 1/6/2015 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000055 | 4.851.391,20 | 3.888.475,55 | 962.915,65 | 77.769,51 | 77.769,51 | 128.879,21 | 67.709,80 | 0 | 0 | 120000 |
| 2635 | FUENTES, Hugo Ariel | 20-26746699-9 | 1/6/2015 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.746.606,21 | 3.500.880,75 | 1.245.725,46 | 70.017,62 | 70.017,62 | 125.531,48 | 67.709,80 | 0 | 0 | 120000 |
| 2639 | URRUTIA, Jose Matias | 20-32599372-4 | 1/6/2015 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.138.159,27 | 4.105.900,64 | 1.032.258,63 | 82.118,01 | 82.118,01 | 133.164,13 | 67.709,80 | 0 | 0 | 120000 |
| 2673 | PALLERO, Carlos Alberto | 23-22726515-9 | 4/9/2015 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.429.805,29 | 4.419.916,75 | 1.009.888,54 | 88.398,34 | 88.398,34 | 146.340,95 | 67.709,80 | 0 | 0 | 120000 |
| 2677 | CERDA, Carlos Luis | 20-25406349-6 | 2/10/2015 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.122.058,13 | 4.209.818,39 | 912.239,74 | 84.196,37 | 84.196,37 | 133.469,45 | 68.855,89 | 0 | 0 | 120000 |
| 2683 | GUZMAN, Alejandro Antonio | 20-27256395-1 | 1/11/2015 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 7.330.908,65 | 4.899.589,72 | 2.431.318,93 | 97.991,79 | 97.991,79 | 191.203,76 | 67.709,80 | 0 | 0 | 120000 |
| 2684 | LEAL, Carlos Alberto | 20-22601726-8 | 1/11/2015 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 8.408.939,42 | 6.957.582,84 | 1.451.356,58 | 139.151,66 | 139.151,66 | 226.498,35 | 67.709,80 | 0 | 0 | 120000 |
| 2685 | PINO, Daniel Amado | 20-24825145-0 | 1/11/2015 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.547.288,63 | 5.505.800,86 | 1.041.487,77 | 110.116,02 | 110.116,02 | 167.517,48 | 67.709,80 | 0 | 0 | 120000 |
| 2687 | ROSALES, Diego Armando | 20-28518358-9 | 1/11/2015 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.212.818,57 | 4.929.227,66 | 1.283.590,91 | 98.584,55 | 98.584,55 | 162.267,11 | 67.709,80 | 0 | 0 | 120000 |
| 2688 | SAFFORES, Oscar Anibal | 20-24897008-2 | 1/11/2015 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 7.037.449,87 | 5.920.867,75 | 1.116.582,12 | 118.417,36 | 118.417,36 | 186.306,50 | 67.709,80 | 0 | 0 | 120000 |
| 2694 | ALFARO, Edgar Matías | 20-24958886-6 | 1/12/2015 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.632.071,74 | 4.585.846,68 | 1.046.225,06 | 91.716,93 | 91.716,93 | 152.237,36 | 67.709,80 | 0 | 0 | 120000 |
| 2701 | MUÑOZ, Nicolas Edgardo | 20-33178945-4 | 17/1/2017 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.576.012,96 | 4.531.373,09 | 1.044.639,87 | 90.627,46 | 90.627,46 | 156.003,15 | 67.709,80 | 0 | 0 | 120000 |
| 2704 | TOLEDO IBAÑEZ, Adrian Ricardo | 20-38810986-7 | 1/9/2018 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.386.078,32 | 5.257.298,12 | 1.128.780,20 | 105.145,96 | 105.145,96 | 177.777,20 | 67.709,80 | 0 | 0 | 120000 |
| 2720 | ESCOBAR, Emanuel Durbal | 20-33351193-3 | 7/6/2016 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.710.642,05 | 4.600.961,25 | 1.109.680,80 | 92.019,23 | 92.019,23 | 154.452,62 | 67.709,80 | 0 | 0 | 120000 |
| 2751 | GARCIA, Jose David | 20-25975041-6 | 1/11/2016 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.354.358,17 | 4.254.752,06 | 1.099.606,11 | 85.095,04 | 85.095,04 | 142.641,54 | 67.709,80 | 0 | 0 | 120000 |
| 2757 | DURAN, Ariel Andres | 23-38584129-9 | 14/3/2017 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 3.807.498,25 | 2.108.675,91 | 1.698.822,34 | 42.173,52 | 42.173,52 | 93.045,15 | 42.173,52 | 0 | 0 | 120000 |
| 2770 | BARRIONUEVO, Ruben Darío | 20-36669447-2 | 1/3/2017 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.943.825,22 | 4.070.146,80 | 873.678,42 | 81.402,94 | 81.402,94 | 138.153,18 | 67.709,80 | 0 | 0 | 120000 |
| 2797 | GHEZZI, Federico | 20-34220656-6 | 1/7/2017 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.413.269,34 | 5.283.720,25 | 1.129.549,09 | 105.674,41 | 105.674,41 | 167.510,59 | 67.709,80 | 0 | 0 | 120000 |
| 2807 | ROJAS, Luis Adrián | 23-32021381-9 | 1/8/2017 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.626.527,43 | 3.656.138,74 | 970.388,69 | 73.122,77 | 73.122,77 | 124.312,61 | 67.709,80 | 0 | 0 | 120000 |
| 2811 | EMANUELE, Fabián Hugo | 20-26172426-0 | 1/8/2017 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.541.117,47 | 4.528.081,34 | 1.013.036,13 | 90.561,63 | 90.561,63 | 142.685,89 | 67.709,80 | 0 | 0 | 120000 |
| 2814 | GALINDO, Julian Ezequiel | 20-38149684-9 | 21/9/2017 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.458.730,71 | 4.288.314,24 | 1.170.416,47 | 85.766,28 | 85.766,28 | 151.084,18 | 67.709,80 | 0 | 0 | 120000 |
| 2815 | BURDILES, Rafael Santiago de la Cruz | 20-37771282-0 | 21/9/2017 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.958.715,07 | 4.743.543,48 | 1.215.171,59 | 94.870,87 | 94.870,87 | 154.559,56 | 67.709,80 | 0 | 0 | 120000 |
| 2821 | PINTO, Diego Walter | 20-25655398-9 | 2/10/2017 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.553.097,33 | 4.349.395,44 | 1.203.701,89 | 86.987,91 | 86.987,91 | 151.135,12 | 67.709,80 | 0 | 0 | 120000 |
| 2832 | IZAZA, Nelson Isaias | 20-35897157-2 | 24/10/2017 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 3.394.998,25 | 2.453.994,86 | 941.003,39 | 49.079,90 | 49.079,90 | 82.581,46 | 49.079,90 | 0 | 0 | 120000 |
| 2844 | JORQUERA, José Alfredo | 20-92862333-6 | 3/9/2018 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.371.556,62 | 5.212.570,05 | 1.158.986,57 | 104.251,40 | 104.251,40 | 164.794,59 | 67.709,80 | 0 | 0 | 120000 |
| 2852 | CAÑICURA, Sergio Ariel | 20-27640402-5 | 19/1/2018 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.492.160,54 | 4.449.891,77 | 1.042.268,77 | 88.997,84 | 88.997,84 | 145.758,71 | 67.709,80 | 0 | 0 | 120000 |
| 2858 | CASTILLO, Lucas Ezequiel | 23-37663057-9 | 2/1/2020 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.190.885,95 | 4.969.149,23 | 1.221.736,72 | 99.382,98 | 99.382,98 | 157.727,74 | 67.709,80 | 0 | 0 | 120000 |
| 2888 | SILVEYRA, Javier Martin | 20-34088332-3 | 7/5/2018 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.566.373,46 | 4.522.006,16 | 1.044.367,30 | 90.440,12 | 90.440,12 | 146.722,14 | 67.709,80 | 0 | 0 | 120000 |
| 2891 | CABALLERO, Enzo Iván | 23-39275274-9 | 15/5/2018 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.262.164,92 | 3.377.144,90 | 885.020,02 | 67.542,90 | 67.542,90 | 108.702,27 | 67.542,90 | 0 | 0 | 120000 |
| 2892 | PADILLA, Lucas | 20-35431034-2 | 18/5/2018 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.659.093,20 | 4.550.870,05 | 1.108.223,15 | 91.017,40 | 91.017,40 | 156.325,08 | 67.709,80 | 0 | 0 | 120000 |
| 2893 | VIDELA, Cesar Emanuel | 20-45260651-9 | 18/5/2018 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.159.169,23 | 3.874.755,50 | 1.284.413,73 | 77.495,11 | 77.495,11 | 144.451,46 | 67.709,80 | 0 | 0 | 120000 |
| 2894 | PEREIRA, Jonás Leandro | 20-18821126-8 | 18/5/2018 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.491.188,86 | 5.267.585,43 | 1.223.603,43 | 105.351,71 | 105.351,71 | 174.282,07 | 67.709,80 | 0 | 0 | 120000 |
| 2895 | PINTOS, Juan Carlos | 20-21675283-0 | 15/5/2018 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.592.723,95 | 4.455.760,54 | 1.136.963,41 | 89.115,21 | 89.115,21 | 157.090,31 | 67.709,80 | 0 | 0 | 120000 |
| 2903 | POBLETE, Carlos David | 20-25216359-0 | 1/6/2018 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.947.510,05 | 4.892.365,30 | 1.055.144,75 | 97.847,31 | 97.847,31 | 167.432,92 | 67.709,80 | 0 | 0 | 120000 |
| 2904 | HERRERA, Italo Ariel | 20-25196022-5 | 1/6/2018 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.215.759,60 | 4.993.319,52 | 1.222.440,08 | 99.866,39 | 99.866,39 | 170.452,85 | 67.709,80 | 0 | 0 | 120000 |
| 2905 | OJEDA, Cristian Andrés | 20-32293139-6 | 1/6/2018 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.653.612,12 | 5.357.556,83 | 1.296.055,29 | 107.151,14 | 107.151,14 | 180.216,98 | 67.709,80 | 0 | 0 | 120000 |
| 2906 | VILLEGAS, Adrián Raúl | 20-23419013-0 | 1/6/2018 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.624.388,81 | 5.329.159,87 | 1.295.228,94 | 106.583,20 | 106.583,20 | 175.165,08 | 67.709,80 | 0 | 0 | 120000 |
| 2910 | RIKEMBERG, Carlos Manuel | 20-39130783-1 | 11/6/2018 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.172.934,70 | 4.063.920,24 | 1.109.014,46 | 81.721,88 | 81.721,88 | 134.768,08 | 67.709,80 | 0 | 0 | 120000 |
| 2921 | RETAMAL, Facundo Gabriel | 20-41609127-8 | 5/7/2018 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.297.100,61 | 5.140.219,44 | 1.156.881,17 | 102.804,39 | 102.804,39 | 176.883,04 | 67.709,80 | 0 | 0 | 120000 |
| 2922 | TOMBESI, Lucas Emiliano | 20-37759258-2 | 2/8/2019 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.295.506,55 | 4.320.032,59 | 975.473,96 | 86.400,65 | 86.400,65 | 133.425,92 | 67.709,80 | 0 | 0 | 120000 |
| 2949 | FUGASSA, Luis Rubén | 20-36580778-8 | 27/8/2018 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.674.268,53 | 3.694.137,13 | 980.131,40 | 73.882,74 | 73.882,74 | 130.321,10 | 67.709,80 | 0 | 0 | 120000 |
| 2955 | GOMEZ, Marcelo Alejandro | 23-31327918-9 | 11/9/2018 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.270.048,41 | 5.113.932,20 | 1.156.116,21 | 102.278,64 | 102.278,64 | 172.035,46 | 67.709,80 | 0 | 0 | 120000 |
| 2966 | VALDES, Rafael David | 20-36753193-3 | 1/12/2022 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.403.519,51 | 4.302.523,26 | 1.100.996,25 | 86.050,47 | 86.050,47 | 0 | 67.709,80 | 0 | 0 | 120000 |
| 2967 | MUÑOZ, Federico Eduardo | 20-32247472-6 | 23/10/2018 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.649.167,44 | 4.541.224,97 | 1.107.942,47 | 90.824,50 | 90.824,50 | 147.935,73 | 67.709,80 | 0 | 0 | 120000 |
| 2974 | POBLETE, Jose Federico | 20-22236658-6 | 12/11/2018 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.355.130,57 | 3.314.396,75 | 1.040.733,82 | 66.287,94 | 66.287,94 | 112.028,42 | 66.287,94 | 0 | 0 | 120000 |
| 2979 | WAISS, Alexis Gabriel | 20-28620858-5 | 4/12/2018 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.567.929,02 | 4.425.041,74 | 1.142.887,28 | 88.500,83 | 88.500,83 | 146.767,49 | 67.709,80 | 0 | 0 | 120000 |
| 2981 | SALINAS, Jonathan Eduardo | 20-37047182-8 | 1/1/2019 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.595.125,33 | 4.549.945,01 | 1.045.180,32 | 90.998,90 | 90.998,90 | 142.160,31 | 67.709,80 | 0 | 0 | 120000 |
| 2983 | ALFARO, Victor Hugo | 20-24609528-1 | 1/1/2019 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.378.622,88 | 4.278.330,63 | 1.100.292,25 | 85.566,61 | 85.566,61 | 132.848,90 | 67.709,80 | 0 | 0 | 120000 |
| 2985 | MUÑOZ, Victor Antonio | 20-31524332-8 | 1/1/2019 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.095.994,76 | 3.093.205,56 | 1.002.789,20 | 61.864,11 | 61.864,11 | 101.455,31 | 61.864,11 | 0 | 0 | 120000 |
| 2986 | VALDEBENITO, Jorge Ruben | 23-29547414-9 | 1/1/2019 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.169.038,06 | 3.286.651,41 | 882.386,65 | 65.733,03 | 65.733,03 | 106.843,85 | 65.733,03 | 0 | 0 | 120000 |
| 2995 | HUENUPI, Mario Gabriel | 20-38149976-7 | 1/6/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.314.424,20 | 4.215.947,31 | 1.098.476,89 | 84.318,95 | 84.318,95 | 141.406,83 | 67.709,80 | 0 | 0 | 120000 |
| 3013 | ZAMBRANO, Carlos Ariel | 20-30222036-1 | 3/5/2019 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.282.753,91 | 4.246.406,56 | 1.036.347,35 | 84.928,13 | 84.928,13 | 136.054,16 | 67.709,80 | 0 | 0 | 120000 |
| 3014 | PEREYRA, Orlando Fabian | 20-24486051-7 | 3/5/2019 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.478.454,15 | 4.467.189,96 | 1.011.264,19 | 89.343,80 | 89.343,80 | 142.092,40 | 67.709,80 | 0 | 0 | 120000 |
| 3019 | CANALES, Jose Maria Daniel | 20-32695154-5 | 22/6/2019 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.292.503,22 | 4.286.497,19 | 1.006.006,03 | 85.729,94 | 85.729,94 | 144.738,37 | 67.709,80 | 0 | 0 | 120000 |
| 3024 | BERRA, Paul Adrian | 20-29445979-1 | 17/10/2022 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 3.731.497,03 | 2.563.705,51 | 1.167.791,52 | 51.274,11 | 51.274,11 | 91.524,98 | 51.274,11 | 0 | 0 | 120000 |
| 3038 | SANDOVAL, Hugo Manuel | 20-37856676-3 | 21/11/2019 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.667.994,45 | 4.559.519,60 | 1.108.474,85 | 91.190,39 | 91.190,39 | 135.284,57 | 67.709,80 | 0 | 0 | 120000 |

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| 3059 | FLORES, Jose Emanuel | 20-34866188-5 | 1/11/2020 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.522.366,01 | 4.479.243,12 | 1.043.122,89 | 89.584,86 | 89.584,86 | 153.839,25 | 67.709,80 | 0 | 0 | 120000 |
| 3060 | RODRIGUEZ, Eduardo Octavio | 20-29515830-2 | 29/12/2020 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.852.014,35 | 4.639.859,95 | 1.212.154,40 | 92.797,20 | 92.797,20 | 159.849,06 | 67.709,80 | 0 | 0 | 120000 |
| 3063 | MACCHIAROLI, Diego Daniel | 20-31805232-9 | 12/1/2021 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.553.063,35 | 4.053.369,77 | 1.499.693,58 | 81.067,40 | 81.067,40 | 129.744,74 | 67.709,80 | 0 | 0 | 120000 |
| 3066 | MUÑOZ, Nahir Andres | 20-42848719-3 | 2/12/2021 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 3.993.196,23 | 2.993.313,88 | 999.882,35 | 59.866,28 | 59.866,28 | 98.458,56 | 59.866,28 | 0 | 0 | 120000 |
| 3072 | GIL, Jesus Miguel | 20-33942980-5 | 1/1/2022 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 2.707.663,20 | 2.172.770,04 | 534.893,16 | 43.455,40 | 43.455,40 | 60.983,10 | 43.455,40 | 0 | 0 | 120000 |
| 3074 | LANGLEY, Juan Marcelo | 23-23384658-9 | 23/3/2021 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.098.085,79 | 4.977.449,19 | 1.120.636,60 | 99.548,98 | 99.548,98 | 169.499,16 | 67.709,80 | 0 | 0 | 120000 |
| 3081 | VERON, Jacinto Exequiel | 20-38483654-3 | 21/9/2021 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.024.565,43 | 2.925.320,05 | 1.099.245,38 | 58.506,40 | 58.506,40 | 102.414,83 | 58.506,40 | 0 | 0 | 120000 |
| 3083 | RAÑIL, Daniel Omar | 20-26741853-6 | 1/6/2021 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.232.559,09 | 4.746.129,62 | 1.486.429,47 | 94.922,59 | 94.922,59 | 172.697,25 | 67.709,80 | 0 | 0 | 120000 |
| 3084 | SANCHEZ, Juan Manuel | 20-36514491-6 | 1/6/2021 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.585.866,95 | 5.089.446,95 | 1.496.420,00 | 101.788,94 | 101.788,94 | 186.245,42 | 67.709,80 | 0 | 0 | 120000 |
| 3086 | OROZCO, Adrian Eduardo Tomas | 20-17489285-8 | 1/6/2021 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 3.418.449,68 | 2.470.850,17 | 947.599,51 | 49.417,00 | 49.417,00 | 84.909,86 | 49.417,00 | 0 | 0 | 120000 |
| 3089 | SEGUNDO, Eduardo Alejandro | 20-18066666-5 | 1/6/2021 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.729.052,29 | 4.226.243,55 | 1.502.808,74 | 84.524,87 | 84.524,87 | 161.267,83 | 67.709,80 | 0 | 0 | 120000 |
| 3090 | ROMERO, Hugo Oscar | 20-38149937-6 | 1/6/2021 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.680.082,66 | 4.399.602,65 | 1.280.480,01 | 87.992,05 | 87.992,05 | 155.640,28 | 67.709,80 | 0 | 0 | 120000 |
| 3091 | FARIAS, Gabriel Adrian | 20-30660645-0 | 1/6/2021 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.958.245,33 | 4.637.111,31 | 1.321.134,02 | 92.742,23 | 92.742,23 | 159.484,06 | 67.709,80 | 0 | 0 | 120000 |
| 3092 | RAMOS, Mario Adalberto | 20-23188760-2 | 1/6/2021 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.360.591,43 | 4.717.456,58 | 1.643.134,85 | 94.349,13 | 94.349,13 | 173.728,77 | 67.709,80 | 0 | 0 | 120000 |
| 3093 | GALERA, Luis Nicolas | 20-28517777-5 | 1/6/2021 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.666.474,13 | 5.198.391,79 | 1.468.082,34 | 103.967,84 | 103.967,84 | 188.595,25 | 67.709,80 | 0 | 0 | 120000 |
| 3095 | CIANCIBELLA, Laura Evangelina | 27-28997471-2 | 1/6/2021 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 7.122.425,05 | 5.641.449,72 | 1.480.975,33 | 112.828,99 | 112.828,99 | 201.886,99 | 67.709,80 | 0 | 0 | 120000 |
| 3098 | TASCONE, Ruben Ernesto | 20-21380893-2 | 1/6/2021 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.516.422,91 | 4.080.860,72 | 1.435.562,19 | 81.617,21 | 81.617,21 | 152.809,22 | 67.709,80 | 0 | 0 | 120000 |
| 3099 | BARROS, Juan Carlos | 20-18214512-3 | 1/6/2021 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.770.433,47 | 4.266.454,59 | 1.503.978,88 | 85.329,09 | 85.329,09 | 162.474,16 | 67.709,80 | 0 | 0 | 120000 |
| 3103 | ROJAS, Victor Nahuel | 20-34439222-7 | 29/6/2021 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.537.500,16 | 5.103.681,83 | 1.433.818,33 | 102.073,64 | 102.073,64 | 184.835,44 | 67.709,80 | 0 | 0 | 120000 |
| 3105 | FIGUEROA, Facundo | 23-28624008-9 | 1/7/2021 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.497.240,72 | 4.062.220,95 | 1.435.019,77 | 81.244,42 | 81.244,42 | 154.510,13 | 67.709,80 | 0 | 0 | 120000 |
| 3107 | MOYA, Sebastian Adriel | 20-39239549-1 | 1/7/2021 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.434.833,45 | 4.942.684,25 | 1.492.149,20 | 98.853,69 | 98.853,69 | 181.842,54 | 67.709,80 | 0 | 0 | 120000 |
| 3108 | ROSALES, Hector Andres | 20-38810592-6 | 1/7/2021 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.715.693,42 | 4.274.496,44 | 1.441.196,98 | 85.489,93 | 85.489,93 | 160.878,39 | 67.709,80 | 0 | 0 | 120000 |
| 3109 | SEPULVEDA, Oscar Ariel | 20-28603911-2 | 1/7/2021 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.561.203,89 | 4.571.971,97 | 1.989.231,92 | 91.439,44 | 91.439,44 | 170.947,67 | 67.709,80 | 0 | 0 | 120000 |
| 3110 | CONDORI, Sergio Daniel | 23-33463916-9 | 1/7/2021 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.960.969,74 | 4.740.589,60 | 1.220.380,14 | 94.811,79 | 94.811,79 | 163.069,32 | 67.709,80 | 0 | 0 | 120000 |
| 3111 | HERNANDEZ, Carlos Matias | 20-32120058-4 | 1/7/2021 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.802.630,20 | 3.779.859,37 | 1.022.770,83 | 75.597,19 | 75.597,19 | 121.454,92 | 67.709,80 | 0 | 0 | 120000 |
| 3112 | GUTIERREZ, Sebastian Baltasar | 23-28393806-9 | 1/7/2021 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.047.758,21 | 4.018.055,87 | 1.029.702,34 | 80.361,12 | 80.361,12 | 129.203,64 | 67.709,80 | 0 | 0 | 120000 |
| 3117 | CIDES, Nicolas Nazareno | 20-42709532-1 | 1/12/2021 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.272.183,07 | 4.956.296,50 | 1.315.886,57 | 99.125,93 | 99.125,93 | 176.897,69 | 67.709,80 | 0 | 0 | 120000 |
| 3119 | CASTILLO, Ismael David | 20-44311907-9 | 9/12/2021 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.064.315,76 | 3.062.422,35 | 1.001.893,41 | 61.248,45 | 61.248,45 | 100.681,61 | 61.248,45 | 0 | 0 | 120000 |
| 3122 | SUAREZ, Fernando Eric | 20-42063530-4 | 10/1/2022 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.840.886,18 | 4.659.663,45 | 1.181.222,73 | 93.193,27 | 93.193,27 | 150.524,65 | 67.709,80 | 0 | 0 | 120000 |
| 3126 | TABARES, Marcos Javier | 20-26149068-5 | 24/1/2022 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.011.898,23 | 3.983.209,90 | 1.028.688,33 | 79.664,20 | 79.664,20 | 137.158,26 | 67.709,80 | 0 | 0 | 120000 |
| 3135 | VILLARNOBO, Ailen Luciana | 27-44311657-0 | 28/4/2022 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.692.131,93 | 4.392.647,54 | 1.299.484,39 | 87.852,95 | 87.852,95 | 150.425,25 | 67.709,80 | 0 | 0 | 120000 |
| 3142 | VILLALOBOS, Kevin Ale | 20-42604701-3 | 1/6/2022 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.040.973,09 | 3.943.603,61 | 1.097.369,48 | 78.872,07 | 78.872,07 | 138.905,84 | 67.709,80 | 0 | 0 | 120000 |
| 3145 | CARRASCO, Jesus Antonio | 23-36692533-3 | 10/6/2022 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.663.880,41 | 4.524.904,90 | 1.138.975,51 | 90.498,10 | 90.498,10 | 149.264,64 | 67.709,80 | 0 | 0 | 120000 |
| 3154 | SEPULVEDA, Agustin | 20-36435084-9 | 21/7/2022 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.166.296,55 | 4.133.242,28 | 1.033.054,27 | 82.664,85 | 82.664,85 | 135.816,22 | 67.709,80 | 0 | 0 | 120000 |
| 3156 | MOYANO, Tobias Adolfo | 20-44311903-6 | 28/11/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 3.242.005,94 | 2.110.280,10 | 1.131.725,84 | 42.205,60 | 42.205,60 | 76.560,09 | 42.205,60 | 0 | 0 | 120000 |
| 3169 | MENDEZ, Jenifer Danila | 27-39130824-7 | 19/10/2022 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.536.474,24 | 3.682.247,09 | 854.227,15 | 73.644,94 | 73.644,94 | 102.029,37 | 69.312,39 | 0 | 0 | 120000 |
| 3173 | DIAZ, Lucas Enzo | 20-41421345-7 | 12/11/2022 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.444.337,68 | 3.492.932,34 | 951.405,34 | 69.858,65 | 69.858,65 | 115.023,00 | 67.709,80 | 0 | 0 | 120000 |
| 3174 | OSORIO, Laura Romina | 27-31771923-5 | 16/11/2022 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.125.686,89 | 5.065.503,81 | 1.060.183,08 | 101.310,08 | 101.310,08 | 172.627,07 | 67.709,80 | 0 | 0 | 120000 |
| 3175 | PEÑALVER, Juan Marcelo | 20-27649261-7 | 18/11/2022 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.608.404,84 | 4.562.849,02 | 1.045.555,82 | 91.256,98 | 91.256,98 | 112.547,43 | 67.709,80 | 0 | 0 | 120000 |
| 3177 | VILLALOBOS, Claudio Lihue | 20-39681689-0 | 19/4/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.120.768,23 | 4.938.256,24 | 1.182.511,99 | 98.765,12 | 98.765,12 | 156.883,69 | 67.709,80 | 0 | 0 | 120000 |
| 3178 | SOTOMAYOR VAZQUEZ, Juan Pablo | 20-37757493-2 | 1/12/2022 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.269.291,83 | 3.200.368,29 | 1.068.923,54 | 64.007,37 | 64.007,37 | 108.207,14 | 64.007,37 | 0 | 0 | 120000 |
| 3179 | FUENTES, Nicolas | 20-38150130-3 | 1/12/2022 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.837.765,67 | 4.724.490,18 | 1.113.275,49 | 94.489,80 | 94.489,80 | 164.233,69 | 67.709,80 | 0 | 0 | 120000 |
| 3181 | URRUTIA, Cristian Ariel | 20-31099297-7 | 1/12/2022 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.062.395,67 | 5.004.002,29 | 1.058.393,38 | 100.080,05 | 100.080,05 | 168.488,70 | 67.709,80 | 0 | 0 | 120000 |
| 3190 | TOLOSA, Natalia Mirian | 27-31771939-1 | 3/1/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.984.122,93 | 4.048.071,01 | 936.051,92 | 80.961,42 | 80.961,42 | 128.848,56 | 67.709,80 | 0 | 0 | 120000 |
| 3191 | ALARCON, Noelia Nicole | 27-41977998-4 | 3/1/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.840.570,13 | 4.727.215,34 | 1.113.354,79 | 94.544,31 | 94.544,31 | 149.915,44 | 67.709,80 | 0 | 0 | 120000 |
| 3192 | ROJAS, Jorge Julian | 20-34707609-1 | 3/1/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.827.889,67 | 4.873.686,99 | 1.954.202,68 | 97.473,74 | 97.473,74 | 183.707,90 | 67.709,80 | 0 | 0 | 120000 |
| 3198 | LORRE, Pablo Leandro | 20-26738145-4 | 5/1/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.613.745,44 | 3.535.081,73 | 1.078.663,71 | 70.701,63 | 70.701,63 | 121.805,29 | 67.709,80 | 0 | 0 | 120000 |
| 3201 | ABOT, Jeremias Exequiel | 23-43339232-9 | 6/1/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.421.361,74 | 4.381.094,96 | 1.040.266,78 | 87.621,90 | 87.621,90 | 141.594,81 | 67.709,80 | 0 | 0 | 120000 |
| 3220 | ROJAS, Pablo Horacio | 20-28734658-2 | 1/3/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.956.639,25 | 5.713.249,22 | 1.243.390,03 | 114.264,98 | 114.264,98 | 196.850,74 | 67.709,80 | 0 | 0 | 120000 |
| 3221 | STRIGA, Fransico Alejandro | 20-26124712-8 | 1/3/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 7.115.353,06 | 5.540.865,40 | 1.574.487,66 | 110.817,31 | 110.817,31 | 0 | 67.709,80 | 0 | 0 | 120000 |
| 3222 | SANCHEZ, Juan Carlos | 20-17928326-4 | 1/3/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.188.779,67 | 4.967.596,65 | 1.221.183,02 | 99.351,94 | 99.351,94 | 168.481,16 | 67.709,80 | 0 | 0 | 120000 |
| 3224 | POBLETE, Osvaldo Javier | 20-27046920-6 | 1/3/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 7.131.529,09 | 5.996.407,72 | 1.135.121,37 | 119.928,15 | 119.928,15 | 201.671,46 | 67.709,80 | 0 | 0 | 120000 |
| 3225 | URETA, Sergio Emilio | 20-18761362-1 | 1/3/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.509.431,57 | 4.245.730,43 | 1.263.701,14 | 84.914,61 | 84.914,61 | 0 | 67.709,80 | 0 | 0 | 120000 |
| 3226 | GONZALEZ, Angel Eduardo | 20-22345630-9 | 1/3/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.572.149,50 | 4.133.150,21 | 1.438.999,29 | 82.663,00 | 82.663,00 | 147.234,61 | 67.709,80 | 0 | 0 | 120000 |
| 3227 | LEIVA, Cesar Gabriel | 20-16503439-3 | 1/3/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.330.559,36 | 4.133.150,21 | 1.197.409,15 | 82.663,00 | 82.663,00 | 146.397,07 | 67.709,80 | 0 | 0 | 120000 |
| 3229 | IGLESIA FUENTES, Daniela Nahir | 27-41241534-0 | 28/3/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.658.802,48 | 3.480.388,69 | 1.178.413,79 | 69.607,77 | 69.607,77 | 116.969,78 | 67.709,80 | 0 | 0 | 120000 |
| 3231 | ROJAS, Pablo Martin | 20-41772336-7 | 17/4/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.628.756,07 | 3.610.901,91 | 1.017.854,16 | 72.218,04 | 72.218,04 | 120.874,54 | 67.709,80 | 0 | 0 | 120000 |
| 3232 | OLIVARES, Marcos Daniel | 20-39128590-0 | 17/4/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.860.166,82 | 4.838.108,89 | 1.022.057,93 | 96.762,18 | 96.762,18 | 150.186,72 | 67.709,80 | 0 | 0 | 120000 |
| 3233 | ESCOBAR, Leonardo Gabriel | 20-40561957-2 | 1/4/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.296.222,49 | 4.130.401,29 | 1.165.821,20 | 82.608,03 | 82.608,03 | 148.446,79 | 67.709,80 | 0 | 0 | 120000 |
| 3234 | ULLOA, Amilcar Dulio | 20-22412748-1 | 1/4/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.034.361,04 | 3.845.327,53 | 1.189.033,51 | 76.906,55 | 76.906,55 | 134.161,15 | 67.709,80 | 0 | 0 | 120000 |
| 3238 | PARGADE, Gustavo Javier | 20-22576074-9 | 1/7/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.517.785,41 | 4.413.558,04 | 1.104.227,37 | 88.271,16 | 88.271,16 | 147.405,72 | 67.709,80 | 0 | 0 | 120000 |
| 3239 | RESCH, Oscar Horacio | 20-28516359-6 | 1/7/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.341.396,69 | 4.303.391,09 | 1.038.005,60 | 86.067,82 | 86.067,82 | 138.663,69 | 67.709,80 | 0 | 0 | 120000 |

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| 3241 | ZILIOTTO, Juan Carlos | 20-14252980-8 | 1/7/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.899.302,49 | 4.845.520,91 | 1.053.781,58 | 0 | 0 | 0 | 67.709,80 | 0 | 0 | 120000 |
| 3242 | HERMANN, Ignacio | 23-21847370-9 | 1/7/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.639.240,22 | 4.531.578,46 | 1.107.661,76 | 90.631,57 | 90.631,57 | 158.446,33 | 67.709,80 | 0 | 0 | 120000 |
| 3243 | ALMIRON, Martin Antonio | 20-25495511-7 | 19/7/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.672.440,86 | 4.625.074,28 | 1.047.366,58 | 92.501,49 | 92.501,49 | 0 | 67.709,80 | 0 | 0 | 120000 |
| 3250 | BRICEÑO, Eric Ricardo | 20-38791752-8 | 11/8/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.214.457,23 | 5.029.295,98 | 1.185.161,25 | 100.585,92 | 100.585,92 | 157.214,88 | 67.709,80 | 0 | 0 | 120000 |
| 3254 | SEPULVEDA, Marcelo Fabian | 20-22601682-2 | 29/8/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.413.512,59 | 3.401.744,90 | 1.011.767,69 | 68.034,90 | 68.034,90 | 113.806,12 | 67.709,80 | 0 | 0 | 120000 |
| 3264 | CASATI, Leandro Emanuel | 20-41794059-7 | 15/9/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.868.728,22 | 4.625.484,20 | 1.243.244,02 | 92.509,68 | 92.509,68 | 165.136,30 | 67.709,80 | 0 | 0 | 120000 |
| 3265 | MORALES, Leandro David | 20-35835363-1 | 1/10/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 3.974.523,22 | 2.937.926,89 | 1.036.596,33 | 58.758,54 | 58.758,54 | 97.914,21 | 58.758,54 | 0 | 0 | 120000 |
| 3266 | GIMENEZ, Moira Iara | 27-41437697-0 | 1/10/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 3.899.465,24 | 2.926.225,33 | 973.239,91 | 58.524,51 | 58.524,51 | 96.877,47 | 58.524,51 | 0 | 0 | 120000 |
| 3268 | MOYANO, Araceli Gisell | 27-38811861-5 | 6/10/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.564.063,54 | 3.486.804,70 | 1.077.258,84 | 69.736,09 | 69.736,09 | 122.188,20 | 67.709,80 | 0 | 0 | 120000 |
| 3270 | POBLETE, Iris Soledad | 27-29109152-6 | 14/10/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.015.463,21 | 4.706.835,94 | 1.308.627,27 | 94.136,72 | 94.136,72 | 169.413,87 | 67.709,80 | 0 | 0 | 120000 |
| 3274 | MORALES, Victoria Yoselie | 27-41051424-4 | 27/10/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.973.223,82 | 3.724.685,10 | 1.248.538,72 | 74.493,70 | 74.493,70 | 135.389,65 | 67.709,80 | 0 | 0 | 120000 |
| 3276 | SOTO, Jose Ernesto | 20-34292366-7 | 1/11/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.429.054,66 | 4.388.570,35 | 1.040.484,31 | 87.771,41 | 87.771,41 | 138.219,07 | 67.709,80 | 0 | 0 | 120000 |
| 3277 | OCKIER, Mauricio Ruben | 23-34397544-9 | 1/11/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.568.416,10 | 4.121.743,41 | 1.446.672,69 | 82.434,87 | 82.434,87 | 156.652,67 | 67.709,80 | 0 | 0 | 120000 |
| 3278 | NARAMBUENA MAGGIO, Marcos Oscar F | 23-29330364-9 | 1/11/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.464.585,07 | 3.291.663,19 | 1.172.921,88 | 65.833,26 | 65.833,26 | 113.440,17 | 65.833,26 | 0 | 0 | 120000 |
| 3279 | CERVERA, Alexis Yamil | 20-37615037-3 | 1/11/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.320.145,99 | 5.064.137,17 | 1.256.008,82 | 101.282,74 | 101.282,74 | 163.283,15 | 67.709,80 | 0 | 0 | 120000 |
| 3286 | GONZALEZ, Nestor Rodolfo | 20-28621471-2 | 12/12/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.963.877,90 | 3.973.927,37 | 989.950,53 | 79.478,54 | 79.478,54 | 127.949,80 | 73.390,85 | 0 | 0 | 120000 |
| 3287 | LEZCANO, Lucas Aramis | 20-40444246-6 | 12/12/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.099.276,33 | 3.065.777,34 | 1.033.498,99 | 61.315,55 | 61.315,55 | 101.550,97 | 61.315,55 | 0 | 0 | 120000 |
| 3288 | ARCIDIAGO, Bianca Magali | 27-39084088-3 | 27/12/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.519.363,53 | 4.285.998,54 | 1.233.364,99 | 85.719,97 | 85.719,97 | 144.151,73 | 67.709,80 | 0 | 0 | 120000 |
| 3293 | GIMENEZ, Kendra Abril | 27-43213541-7 | 12/1/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.088.611,17 | 3.086.030,76 | 1.002.580,41 | 61.720,62 | 61.720,62 | 102.136,93 | 61.720,62 | 0 | 0 | 120000 |
| 3298 | PLATZ MURUA, Federico Ignacio | 20-40972669-1 | 1/2/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.224.957,04 | 4.030.534,02 | 1.194.423,02 | 80.610,68 | 80.610,68 | 143.095,58 | 67.709,80 | 0 | 0 | 120000 |
| 3299 | MORALES, Eber Gonzalo | 20-30552877-4 | 1/2/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.854.270,81 | 3.830.039,74 | 1.024.231,07 | 76.600,79 | 76.600,79 | 130.210,07 | 67.709,80 | 0 | 0 | 120000 |
| 3301 | HIRSCHFELDT, Daiana Soledad | 27-35188065-7 | 26/2/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.413.512,49 | 3.401.744,80 | 1.011.767,69 | 68.034,90 | 68.034,90 | 120.914,30 | 67.709,80 | 0 | 0 | 120000 |
| 3303 | FLORES, Adrian Andres | 20-31347714-3 | 9/4/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 2.569.819,61 | 2.016.100,48 | 553.719,13 | 40.322,01 | 40.322,01 | 57.645,14 | 40.322,01 | 0 | 0 | 120000 |
| 3306 | LUCERO, Alan Joaquin | 23-42653643-9 | 26/2/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.008.849,58 | 3.728.686,46 | 1.280.163,12 | 74.573,73 | 74.573,73 | 139.401,79 | 67.709,80 | 0 | 0 | 120000 |
| 3307 | MUÑOZ SOLORZA, Juan jose | 23-41437647-9 | 26/2/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.224.956,94 | 4.030.533,92 | 1.194.423,02 | 80.610,68 | 80.610,68 | 145.922,96 | 67.709,80 | 0 | 0 | 120000 |
| 3308 | CORIA, Hernan | 20-33972292-8 | 26/2/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.099.972,30 | 3.803.400,94 | 1.296.571,36 | 76.068,02 | 76.068,02 | 132.651,87 | 67.709,80 | 0 | 0 | 120000 |
| 3315 | FUENTES, Jorge Santiago | 20-40613595-1 | 9/4/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.639.221,45 | 3.910.322,67 | 728.898,78 | 0 | 0 | 0 | 67.709,80 | 0 | 0 | 120000 |
| 3317 | COSS, Yvonne Agustina | 27-39434494-5 | 12/4/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.509.163,73 | 3.586.542,30 | 922.621,43 | 71.730,85 | 71.730,85 | 0 | 67.709,80 | 0 | 0 | 120000 |
| 3318 | CHAMORRO, Damian Ezequiel | 20-41420530-6 | 12/4/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000034 | 4.511.203,15 | 3.527.290,05 | 983.913,10 | 70.545,80 | 70.545,80 | 118.298,01 | 67.709,80 | 0 | 0 | 120000 |
| 3320 | ALTAMIRA, Brian Ayrton | 20-38810240-4 | 12/4/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.418.532,79 | 4.378.346,00 | 1.040.186,79 | 87.566,92 | 87.566,92 | 147.512,34 | 67.709,80 | 0 | 0 | 120000 |
| 3321 | RIVERA, Fernando Jose Aurelio | 20-21975230-0 | 1/4/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.062.291,01 | 4.001.560,72 | 1.060.730,29 | 80.031,21 | 80.031,21 | 130.527,29 | 67.709,80 | 0 | 0 | 120000 |
| 3322 | PALACIOS, Javier Yair Javier | 20-35601768-5 | 1/4/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.409.451,28 | 5.280.010,16 | 1.129.441,12 | 105.600,20 | 105.600,20 | 179.991,31 | 67.709,80 | 0 | 0 | 120000 |
| 3323 | DIAZ, Maria Hella | 27-36257659-3 | 23/4/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.183.544,69 | 3.208.896,83 | 974.647,86 | 64.177,94 | 64.177,94 | 104.007,53 | 64.177,94 | 0 | 0 | 120000 |
| 3332 | QUEZADA, Franco Ezequiel | 20-45375205-5 | 4/6/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.945.500,79 | 3.918.689,99 | 1.026.810,80 | 78.373,80 | 78.373,80 | 134.022,66 | 67.709,80 | 0 | 0 | 120000 |
| 3342 | MANCUSO, Claudio Ezequiel | 20-29569189-2 | 12/7/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.622.451,54 | 3.512.924,65 | 1.109.526,89 | 70.258,49 | 70.258,49 | 127.605,23 | 67.709,80 | 0 | 0 | 120000 |
| 3347 | SEPULVEDA, Rolando Leonel | 20-39880568-3 | 19/7/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 5.110.336,43 | 3.987.013,55 | 1.123.322,88 | 79.740,27 | 79.740,27 | 137.506,67 | 67.709,80 | 0 | 0 | 120000 |
| 3350 | GOMEZ, Ernesto Eduardo | 23-31949161-9 | 1/8/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.503.930,58 | 3.559.232,85 | 944.697,73 | 71.184,66 | 71.184,66 | 125.369,55 | 67.709,80 | 0 | 0 | 120000 |
| 3352 | AIROLDI, Carlos Maximiliano | 20-42653708-8 | 12/8/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 7.193.846,29 | 4.086.340,45 | 3.107.505,84 | 82.966,22 | 82.966,22 | 143.738,05 | 67.709,80 | 0 | 0 | 120000 |
| 3353 | ALARCON, Giuliana Gianela | 27-45471832-7 | 14/8/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.147.321,87 | 3.112.464,29 | 1.034.857,58 | 62.249,29 | 62.249,29 | 104.245,28 | 62.249,29 | 0 | 0 | 120000 |
| 3360 | NAVARRO, Angel Adriel | 20-38517133-2 | 3/9/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 6.308.335,81 | 5.372.111,19 | 936.224,62 | 107.442,22 | 107.442,22 | 177.662,32 | 67.709,80 | 0 | 0 | 120000 |
| 3368 | DELGADO, Yonathan Ariel | 20-35834089-0 | 20/9/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.765.107,08 | 3.721.173,03 | 1.043.934,05 | 74.423,46 | 74.423,46 | 120.980,46 | 67.709,80 | 0 | 0 | 120000 |
| 3378 | GOMEZ, Agustin Alejandro | 20-43531163-7 | 8/10/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 3.871.661,97 | 2.813.982,26 | 1.057.679,71 | 56.279,65 | 56.279,65 | 94.915,63 | 56.279,65 | 0 | 0 | 120000 |
| 3379 | MARIPE, Tomas Luis Franco | 20-44825671-6 | 8/10/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 3.987.759,05 | 3.018.647,45 | 969.111,60 | 60.372,95 | 60.372,95 | 99.583,67 | 60.372,95 | 0 | 0 | 120000 |
| 3380 | MOYA, Jorge Fabian | 20-30143505-4 | 8/10/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.506.655,62 | 3.431.020,11 | 1.075.635,51 | 68.620,40 | 68.620,40 | 116.679,37 | 67.709,80 | 0 | 0 | 120000 |
| 3384 | ESCUDERO, Fabio Andres | 23-27752203-9 | 18/10/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.908.296,76 | 3.829.696,71 | 1.078.600,05 | 0 | 0 | 0 | 67.709,80 | 0 | 0 | 120000 |
| 3385 | ORELLANA, Joan Horacio | 20-35835348-8 | 18/10/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.439.406,90 | 3.365.672,99 | 1.073.733,91 | 67.313,46 | 67.313,46 | 113.211,30 | 67.313,46 | 0 | 0 | 120000 |
| 3386 | SALAS, Agustin Lautaro | 23-44684534-9 | 18/10/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.037.228,26 | 2.974.866,81 | 1.062.361,45 | 59.497,34 | 59.497,34 | 103.393,04 | 59.497,34 | 0 | 0 | 120000 |
| 3398 | MENDEZ, Marlene Geraldine | 27-41252683-5 | 1/11/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.426.896,43 | 3.353.516,28 | 1.073.380,15 | 67.070,33 | 67.070,33 | 115.301,65 | 67.070,33 | 0 | 0 | 120000 |
| 3410 | PEREZ, Dario | 20-31266854-9 | 6/12/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.458.063,62 | 3.361.577,88 | 1.096.485,74 | 67.231,56 | 67.231,56 | 116.151,39 | 67.231,56 | 0 | 0 | 120000 |
| 3416 | JUAREZ, Jorgelina Micaela | 27-42006842-0 | 20/12/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.554.791,46 | 3.508.411,80 | 1.046.379,66 | 70.168,24 | 70.168,24 | 105.252,35 | 67.709,80 | 0 | 0 | 120000 |
| 3426 | MENDEZ, Franco Gabriel | 20-41347226-2 | 10/1/2025 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.429.879,24 | 3.356.414,74 | 1.073.464,50 | 67.128,29 | 67.128,29 | 111.188,60 | 67.128,29 | 0 | 0 | 120000 |
| 3427 | BARRUETO, Maximiliano Adrian | 23-39681118-9 | 10/1/2025 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.429.879,24 | 3.356.414,74 | 1.073.464,50 | 67.128,29 | 67.128,29 | 111.188,60 | 67.128,29 | 0 | 0 | 120000 |
| 3428 | GARRIDO, Tomas Isaias | 20-43358538-1 | 10/1/2025 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.636.266,85 | 3.556.966,30 | 1.079.300,55 | 71.139,33 | 71.139,33 | 120.922,80 | 67.709,80 | 0 | 0 | 120000 |
| 3433 | TORRES, Guillermo Enrique | 20-42752892-9 | 17/7/2025 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 1.573.621,27 | 1.070.795,57 | 502.825,70 | 42.831,82 | 42.831,82 | 118.673,64 | 21.415,91 | 0 | 0 | 120000 |
| 3434 | MARAMBIO, Enzo Ezequiel | 20-40616741-1 | 17/2/2025 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 3.855.195,25 | 2.859.215,17 | 995.980,08 | 57.184,30 | 57.184,30 | 94.435,60 | 57.184,30 | 0 | 0 | 120000 |
| 3437 | CAMPOS, Heber Mario | 20-42971659-5 | 17/3/2025 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.057.512,50 | 3.055.811,47 | 1.001.701,03 | 61.116,23 | 61.116,23 | 100.333,48 | 61.116,23 | 0 | 0 | 120000 |
| 3438 | SEPULVEDA, Lautaro Emanuel | 20-44909324-1 | 17/3/2025 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.281.875,31 | 3.273.829,94 | 1.008.045,37 | 65.476,60 | 65.476,60 | 106.874,04 | 65.476,60 | 0 | 0 | 120000 |
| 3439 | PINO, Marcos Antonio | 20-28485119-7 | 19/3/2025 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 4.290.423,65 | 3.237.688,01 | 1.052.735,64 | 64.753,76 | 64.753,76 | 108.514,02 | 64.753,76 | 0 | 0 | 120000 |
| 3451 | PETERS, Agustin Ezequiel | 20-43216896-5 | 5/5/2025 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 3.184.724,66 | 1.993.384,57 | 1.191.340,09 | 0 | 0 | 0 | 39.867,69 | 0 | 0 | 120000 |
| 3453 | RAIMONDO FREIRE, Federico Ruben | 20-32354088-9 | 16/5/2025 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 3.929.212,37 | 2.847.681,03 | 1.081.531,34 | 56.953,62 | 56.953,62 | 97.288,71 | 56.953,62 | 0 | 0 | 120000 |
| 3458 | VIEDMA, Hector Andres | 20-27053854-2 | 10/6/2025 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000034 | 4.578.349,15 | 3.539.696,08 | 1.038.653,07 | 0 | 0 | 0 | 67.709,80 | 0 | 0 | 120000 |
| 3462 | DOMINGUEZ, Lucas Martin | 20-41364059-9 | 3/7/2025 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 2.521.430,69 | 1.926.254,87 | 595.175,82 | 0 | 0 | 0 | 38.525,10 | 0 | 0 | 120000 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3463 | SAEZ, Tomas Agustin | 20-45723918-2 | 3/7/2025 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 2.521.430,69 | 1.926.254,87 | 595.175,82 | 0 | 0 | 0 | 38.525,10 | 0 | 0 | 120000 |
| 3464 | QUINTERO, Michael | 20-44438908-8 | 3/7/2025 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 2.522.825,70 | 1.927.572,03 | 595.253,67 | 0 | 0 | 0 | 38.551,44 | 0 | 0 | 120000 |
| 3465 | TREJO, Jorge Daniel | 20-37753302-0 | 3/7/2025 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 2.557.303,85 | 2.026.662,42 | 530.641,43 | 0 | 0 | 0 | 40.533,25 | 0 | 0 | 120000 |
| 3469 | FUENTES, Fernando Agustin | 20-44802354-1 | 25/7/2025 | 00/00/0000 | OYS | TNQN | TOTAL | PP | ME | 40000033 | 1.003.111,07 | 516.417,76 | 486.693,31 | 0 | 0 | 0 | 10.328,36 | 0 | 0 | 120000 |
| 2865 | FUENTES, Hector Rolando | 20-17782108-0 | 1/4/2018 | 00/00/0000 | OYS | YPHU | YPHU | PP | ME | 50006820 | 5.980.003,60 | 3.748.834,63 | 2.231.168,97 | 90.419,91 | 90.419,91 | 162.695,40 | 0 | 74.976,68 | 300 | 120000 |
| 2867 | GARRIDO, Jorge Eduardo | 20-17489163-0 | 1/4/2018 | 00/00/0000 | OYS | YPHU | YPHU | PP | ME | 50006820 | 5.647.997,04 | 3.389.881,14 | 2.258.115,90 | 82.799,61 | 82.799,61 | 151.374,73 | 0 | 67.797,62 | 300 | 120000 |
| 2872 | SANCHEZ, Walter Fabián | 20-24609446-3 | 1/4/2018 | 00/00/0000 | OYS | YPHU | YPHU | PP | ME | 50006820 | 5.447.476,48 | 3.368.661,49 | 2.078.814,99 | 82.903,88 | 82.903,88 | 146.676,36 | 0 | 66.194,41 | 300 | 120000 |
| 2873 | VILLEGAS, Juan Carlos | 20-24417557-1 | 1/4/2018 | 00/00/0000 | OYS | YPHU | YPHU | PP | ME | 50006820 | 6.073.683,45 | 3.641.362,48 | 2.432.320,97 | 88.212,23 | 88.212,23 | 165.631,58 | 0 | 72.827,26 | 300 | 120000 |
| 2874 | VILLEGAS, Raul Fabio | 20-18614568-3 | 1/4/2018 | 00/00/0000 | OYS | YPHU | YPHU | PP | ME | 50006820 | 6.182.081,53 | 3.762.587,05 | 2.419.494,48 | 90.675,19 | 90.675,19 | 165.869,53 | 0 | 75.251,75 | 300 | 120000 |
| 2875 | ZAPATA, Walter Mario | 20-17358079-8 | 1/4/2018 | 00/00/0000 | OYS | YPHU | YPHU | PP | ME | 50006820 | 6.079.140,24 | 3.745.762,75 | 2.333.377,49 | 90.378,84 | 90.378,84 | 165.901,14 | 0 | 74.915,26 | 300 | 120000 |
| | | | | | | | | | | | | | | 37.146.248,33 | 37.146.248,33 | 63.852.125,09 | 30.916.250,86 | 431.962,98 | 1.800,00 | 59.280.000,00 |

## RESUMEN DE PETROLEROS PRIVADOS

**PERIODO:** **jul-25**

FECHA PAGO

**22/08/2025**

**Dias Mora: 7**

| | pp 57/87 SIND. | pp 57/88 AP. SOL. | Mutual | Cuota Solid - Art. 28 | Art. 58 Des - Art. 28 | Art. 37 Med | CONTRIB. EXT. CCN 8486 (120.000) |
|---|---|---|---|---|---|---|---|
| **CAPITAL** | **37.146.248,33** | **37.146.248,33** | **63.852.125,09** | **30.916.250,86** | **431.962,98** | **1.800,00** | **59.280.000,00** |
| **N° PPI** | 23410 | 23411 | 23412 | 23413 | 23414 | 23415 | 23416 |
| **INTERESES** | **647.459,11** | **647.459,11** | **1.112.942,54** | **538.870,25** | **7.529,11** | | **1.328.464,80** |
| **N° PPI** | 23446 | 23447 | 23448 | 23449 | 23450 | | 23452 |
| **TOTAL GRAL** | **37.793.707,44** | **37.793.707,44** | **64.965.067,63** | **31.455.121,11** | **439.492,09** | **1.800,00** | **60.608.464,80** |

**CONTRIBUCIONES EXTRAORD. 04 Y 05/2025**

**FECHA VCMTO: 14/07/2025**

DIAS MORA: 39

| ABRIL-2025 | MAYO-2025 |
|---|---|
| **58.920.000** | **58.680.000** |
| 23427 | 23430 |
| **5.721.721** | **5.698.415** |
| 23453 | 23454 |
| **$ 64.641.721,20** | **$ 64.378.414,80** |

**ENSI. SE.**
**RUTA 237 KM. 1278 - Arroyito - Pcia Neuquén (CUIT 30-64491219-8)**
**SINDICATO y MUTUAL PETROLEROS JERÁRQUICOS RIO NEGRO Y NQN**
**PERIODO: 07/2025**

| Legajo | Apellido y nombre | Nro. C.U.I.L. | F.Ingreso | F.Egreso | DivP | SubP | TIPO | G | AP | AN | Total Remun | Remunerativo | NR | Sind Jer nqn | Mutual jer | Jer RN y N | Adic. Mutual jer 78 | CONTRIB. EXT. CCN 8486 (120.000) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2184 | RODRIGUEZ, Víctor Javier | 20-27038173-2 | 20/7/2017 | 00/00/0000 | OYS | TNFC | TOTAL | FC | ME | 40000055 | 11.559.393,90 | 10.860.027,35 | 699.366,55 | 227.369,51 | 0 | 0 | | 0 |
| 2911 | GONZALEZ, Claudio Daniel | 20-34598092-0 | 11/6/2018 | 00/00/0000 | OYS | TNFC | TOTAL | FC | ME | 40000055 | 9.415.830,97 | 9.196.209,98 | 219.620,99 | 183.924,19 | 275.886,29 | 0 | | 0 |
| 2940 | SAEZ, Raúl Eduardo | 20-30496457-0 | 1/8/2018 | 00/00/0000 | OYS | TNFC | TOTAL | FC | ME | 40000055 | 9.772.605,37 | 8.884.186,70 | 888.418,67 | 177.683,73 | 266.525,60 | 0 | | 0 |
| 2950 | CONTRERAS, Alcides Amilcar | 20-20689604-4 | 1/8/2018 | 00/00/0000 | OYS | TNFC | TOTAL | FC | ME | 40000055 | 8.056.477,31 | 7.324.070,30 | 732.407,01 | 146.481,40 | 219.722,10 | 0 | | 0 |
| 9 | LISSE, Fernando Jorge | 20-17082754-7 | 1/1/2025 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50007986 | 8.347.966,75 | 6.352.619,44 | 1.995.347,31 | 0 | 0 | 67.709,80 | | 120000 |
| 57 | FERNANDEZ, EDGAR | 20-14179749-3 | 21/1/1992 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50007990 | 4.980.650,23 | 3.463.230,47 | 1.517.419,76 | 69.264,61 | 103.896,91 | 67.709,80 | | 120000 |
| 64 | CASTRO, OSVALDO ALBERTO | 20-13168234-5 | 6/2/1992 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50007998 | 4.376.298,14 | 2.927.979,32 | 1.448.318,82 | 0 | 0 | 67.709,80 | | 120000 |
| 65 | BUSTOS, EDUARDO JAVIER | 20-20793535-3 | 10/2/1992 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50007989 | 5.145.354,64 | 3.536.988,67 | 1.608.365,97 | 70.739,77 | 106.109,66 | 67.709,80 | | 120000 |
| 67 | JASIN, ANIBAL | 20-16450554-6 | 17/2/1992 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 40000041 | 7.745.297,08 | 5.861.690,32 | 1.883.606,76 | 0 | 0 | 67.709,80 | | 120000 |
| 90 | DIAZ, CARLOS HORACIO | 20-17960867-8 | 1/4/1992 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50007988 | 7.689.588,83 | 5.802.165,77 | 1.887.423,06 | 116.043,32 | 174.064,98 | 67.709,80 | | 120000 |
| 142 | ALVAREZ, JOSE ANTONIO | 20-13456329-0 | 1/7/1992 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 40000029 | 4.428.753,68 | 3.007.499,42 | 1.421.254,26 | 60.149,99 | 90.224,98 | 67.709,80 | | 120000 |
| 170 | PANICCIA, MARCELA ALEJANDRA | 23-17064630-4 | 27/7/1992 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50007985 | 5.550.542,24 | 3.967.961,69 | 1.582.580,55 | 79.359,23 | 119.038,85 | 67.709,80 | | 120000 |
| 175 | CUBILLOS, JUAN CARLOS | 20-20596563-8 | 3/8/1992 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 40000047 | 5.395.888,97 | 3.775.180,56 | 1.620.708,41 | 75.503,61 | 0 | 67.709,80 | | 120000 |
| 266 | BELLI, ELSA MARIEL | 27-17064779-9 | 2/12/1992 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50007984 | 4.733.484,37 | 3.244.325,28 | 1.489.159,09 | 0 | 0 | 67.709,80 | | 120000 |
| 271 | RODRIGUEZ, ENRIQUE | 20-12212390-2 | 2/12/1992 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 40000029 | 3.728.701,99 | 2.354.428,57 | 1.374.273,42 | 47.088,57 | 70.632,86 | 67.709,80 | | 120000 |
| 335 | PEÑA PONCE, EDUARDO | 20-20960254-8 | 28/1/1993 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 40000008 | 6.545.218,01 | 4.848.907,37 | 1.696.310,64 | 96.978,15 | 0 | 67.709,80 | | 120000 |
| 367 | SOSA, ROBERTO PABLO | 20-17621911-5 | 5/4/1993 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 40000027 | 7.540.467,24 | 5.783.715,74 | 1.756.751,50 | 115.674,31 | 173.511,47 | 67.709,80 | | 120000 |
| 369 | CABRAL, JUAN JOSE | 20-20973113-5 | 12/4/1993 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50007990 | 4.721.338,12 | 3.186.047,30 | 1.535.290,82 | 63.720,95 | 95.581,42 | 67.709,80 | | 120000 |
| 395 | MAYANS, JAVIER MARCELO | 20-14052641-0 | 10/5/1993 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50008011 | 5.149.032,29 | 3.668.170,66 | 1.480.861,63 | 0 | 0 | 67.709,80 | | 120000 |
| 424 | CARAVELLO, ROBERTO BERNARDO | 20-16060305-5 | 2/8/1993 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50007988 | 7.364.536,49 | 5.531.807,81 | 1.832.728,68 | 110.636,16 | 0 | 67.709,80 | | 120000 |
| 430 | TORRES, ALEJANDRO LUIS | 20-14992968-2 | 18/8/1993 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50008011 | 6.972.096,51 | 5.226.977,08 | 1.745.119,43 | 0 | 0 | 67.709,80 | | 120000 |
| 447 | BARRIA, ROLANDO FABIO | 20-21105525-2 | 6/10/1993 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50007990 | 5.106.576,90 | 3.469.642,78 | 1.636.934,12 | 69.392,86 | 0 | 67.709,80 | | 120000 |
| 561 | CARZOGLIO, RUBEN PEDRO | 20-13945186-5 | 10/12/1996 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50007992 | 6.585.071,08 | 4.852.862,82 | 1.732.208,26 | 0 | 0 | 67.709,80 | | 120000 |
| 569 | PEREZ BRUSCHI, CARLOS GILBERTO | 20-25975130-7 | 20/3/1997 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50007991 | 5.077.486,16 | 3.542.327,94 | 1.535.158,22 | 70.846,56 | 106.269,84 | 67.709,80 | | 120000 |
| 593 | CARRIZO, CARLOS ALBERTO | 20-23255878-5 | 7/4/1997 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50007990 | 4.690.383,92 | 3.083.777,40 | 1.606.606,52 | 0 | 0 | 67.709,80 | | 120000 |
| 609 | TOURN, LEONARDO NORBERTO | 20-22712390-8 | 1/6/1997 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 40000010 | 6.552.819,58 | 4.540.466,24 | 2.012.353,34 | 90.809,32 | 0 | 67.709,80 | | 120000 |
| 614 | LASTRA, NESTOR MIGUEL | 20-16407316-6 | 6/8/1997 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50008011 | 5.362.493,55 | 3.801.414,26 | 1.561.079,29 | 0 | 0 | 67.709,80 | | 120000 |
| 637 | BOHIGUES, SANDRA | 27-25714997-3 | 8/1/1998 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 40000051 | 4.007.076,47 | 2.600.974,03 | 1.406.102,44 | 52.019,48 | 78.029,22 | 67.709,80 | | 120000 |
| 662 | GOMEZ, EDGAR MANUEL | 20-22499385-5 | 27/10/1998 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50002433 | 5.863.736,65 | 3.928.043,47 | 1.935.693,18 | 78.560,87 | 117.841,31 | 67.709,80 | | 120000 |
| 716 | MENNA, JULIO CESAR | 20-21862468-6 | 20/3/2000 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50007992 | 5.203.245,29 | 3.653.330,91 | 1.549.914,38 | 0 | 0 | 67.709,80 | | 120000 |
| 812 | LUCERO, GABRIEL GUSTAVO | 20-21749952-7 | 1/9/2001 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 40000029 | 5.534.083,81 | 3.953.385,10 | 1.580.698,71 | 79.067,70 | 118.601,55 | 67.709,80 | | 120000 |
| 1138 | EBNER, CHRISTIAN | 20-27404005-0 | 2/8/2004 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50007990 | 7.081.173,19 | 5.325.336,77 | 1.755.836,42 | 0 | 0 | 67.709,80 | | 120000 |
| 1257 | BLANCO, JUAN PABLO | 20-22474004-3 | 12/4/2005 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50007990 | 5.458.339,06 | 3.886.572,44 | 1.571.766,62 | 77.731,46 | 116.597,17 | 67.709,80 | | 120000 |
| 1325 | CRAIEVICH, CRISTIAN GERMAN | 20-26458309-9 | 5/12/2005 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 40000008 | 3.944.160,98 | 2.545.252,23 | 1.398.908,75 | 0 | 0 | 67.709,80 | | 120000 |
| 1446 | DEURER, FERNANDO NICOLAS | 20-30823950-1 | 4/9/2006 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 40000011 | 4.499.234,21 | 3.022.970,95 | 1.476.263,26 | 60.459,42 | 90.689,13 | 67.709,80 | | 120000 |
| 1478 | BRODERSEN, JULIO CESAR | 20-25460082-3 | 6/11/2006 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 40000027 | 6.246.870,98 | 4.548.243,53 | 1.698.627,45 | 90.964,87 | 136.447,31 | 67.709,80 | | 120000 |
| 1497 | SCARPECCI, RAUL FRANCISCO | 20-17195165-9 | 5/12/2006 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50007990 | 3.944.274,18 | 2.545.352,47 | 1.398.921,71 | 50.907,05 | 76.360,57 | 67.709,80 | | 120000 |
| 1503 | BEROISA, MARCOS JAVIER | 20-31125471-6 | 11/12/2006 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50007989 | 5.182.989,32 | 3.599.972,46 | 1.583.016,86 | 0 | 0 | 67.709,80 | | 120000 |
| 1581 | MARTINS, DAMIAN ALEJANDRO | 20-32545703-2 | 11/6/2007 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 40000029 | 3.944.808,11 | 2.535.825,36 | 1.408.982,75 | 50.716,51 | 76.074,76 | 67.709,80 | | 120000 |
| 1622 | PEDRAZA, PABLO MARTIN | 20-20355308-1 | 24/9/2007 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50002760 | 6.891.340,02 | 5.141.566,14 | 1.749.773,88 | 102.831,32 | 154.246,98 | 67.709,80 | | 120000 |
| 1629 | MEJIBA, DIEGO ALFREDO | 20-29551855-4 | 16/10/2007 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 40000029 | 4.109.560,13 | 2.673.962,84 | 1.435.597,29 | 53.479,26 | 80.218,89 | 67.709,80 | | 120000 |
| 1643 | LEIVA, JUAN JOSE | 20-22909743-2 | 7/11/2007 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50008011 | 4.835.963,06 | 3.335.086,68 | 1.500.876,38 | 66.701,73 | 100.052,60 | 67.709,80 | | 120000 |
| 1679 | NAVARRETE, ARIEL HUMBERTO | 23-25087046-9 | 15/1/2008 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50007991 | 5.587.651,70 | 4.141.288,86 | 1.446.362,84 | 86.978,96 | 130.468,45 | 67.709,80 | | 120000 |
| 1724 | BOHIGUES, FLAVIO LUIS | 20-25019969-5 | 15/4/2008 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50008070 | 5.114.903,02 | 3.523.906,92 | 1.590.996,10 | 0 | 0 | 67.709,80 | | 120000 |
| 1736 | CONTRERAS, EUGENIO LUIS | 20-23674006-5 | 28/4/2008 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50007990 | 4.467.332,70 | 2.677.712,97 | 1.789.619,73 | 53.554,26 | 80.331,39 | 67.709,80 | | 120000 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1790 | BIRK, ARIEL DARIO | 20-21527973-2 | 1/9/2008 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50007986 | 4.941.510,68 | 3.410.789,13 | 1.530.721,55 | 0 | 0 | 67.709,80 | | 120000 |
| 1951 | MAFFEI, IGNACIO | 24-29523315-6 | 4/1/2010 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50008070 | 6.321.948,59 | 4.633.389,34 | 1.688.559,25 | 0 | 0 | 67.709,80 | | 120000 |
| 1953 | CRAIEVICH, GUSTAVO ARIEL | 20-27349222-5 | 11/1/2010 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 40000041 | 6.418.459,66 | 4.690.960,06 | 1.727.499,60 | 0 | 0 | 67.709,80 | | 120000 |
| 2208 | NAVARRO, Cristian Alberto | 23-29736385-9 | 14/12/2011 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 40000029 | 5.639.790,34 | 3.492.439,22 | 2.147.351,12 | 69.848,78 | 104.773,18 | 67.709,80 | | 120000 |
| 2320 | PUEBLA, Pamela Belén | 27-32897091-6 | 2/7/2012 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50007986 | 4.447.347,73 | 2.693.222,06 | 1.754.125,67 | 0 | 0 | 67.709,80 | | 120000 |
| 2391 | RODRIGUEZ, Mario Renu | 20-33941816-1 | 4/2/2013 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50007990 | 4.428.277,40 | 2.834.814,75 | 1.593.462,65 | 56.696,30 | 85.044,44 | 67.709,80 | | 120000 |
| 2392 | MAITA, Isaac Orlando | 20-36151812-9 | 4/2/2013 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 40000011 | 4.275.067,53 | 2.838.323,30 | 1.436.744,23 | 0 | 0 | 67.709,80 | | 120000 |
| 2443 | KYLE, Gabriela Teresita | 27-28160437-1 | 1/9/2013 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 40000051 | 6.471.710,80 | 4.766.027,91 | 1.705.682,89 | 95.320,56 | 142.980,84 | 67.709,80 | | 120000 |
| 2480 | ARIAS, Lucas Damián | 20-27238076-8 | 13/1/2014 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50007986 | 5.581.290,70 | 3.679.734,31 | 1.901.556,39 | 73.594,69 | 110.392,03 | 67.709,80 | | 120000 |
| 2505 | ROJO, GUSTAVO MIGUEL | 20-29621310-2 | 14/4/2014 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 40000041 | 5.139.294,65 | 3.593.735,68 | 1.545.558,97 | 71.874,71 | 107.812,07 | 67.709,80 | | 120000 |
| 2531 | ARIAS, Carlos Alejandro | 20-18073364-8 | 1/7/2014 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50007986 | 4.098.680,92 | 2.682.104,54 | 1.416.576,38 | 53.642,09 | 80.463,14 | 67.709,80 | | 120000 |
| 2556 | ZIDEK, Raúl Emilio | 20-31272524-0 | 15/8/2014 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50007992 | 3.926.603,50 | 2.557.607,62 | 1.368.995,88 | 0 | 0 | 67.709,80 | | 120000 |
| 2623 | KUKENSHONER, Cristian Ariel | 20-29515810-8 | 6/4/2015 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50007986 | 4.804.454,14 | 3.307.180,45 | 1.497.273,69 | 66.143,61 | 0 | 67.709,80 | | 120000 |
| 2643 | LOPEZ, Matias Silvio | 20-31547307-2 | 8/6/2015 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 40000047 | 6.174.007,16 | 4.464.329,61 | 1.709.677,55 | 0 | 0 | 67.709,80 | | 120000 |
| 2679 | HOBERKORN, Antonio Andrés | 20-35655838-4 | 16/7/2018 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50007986 | 4.865.044,18 | 3.360.842,70 | 1.504.201,48 | 67.216,85 | 0 | 67.709,80 | | 120000 |
| 2833 | ARIAS, Hector Damián | 20-31939541-6 | 30/10/2017 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 40000027 | 4.111.796,72 | 2.693.720,69 | 1.418.076,03 | 53.874,41 | 80.811,62 | 67.709,80 | | 120000 |
| 3037 | BALBOA, Sara Andrea | 27-33269516-4 | 1/11/2019 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 40000047 | 4.198.036,27 | 2.714.288,95 | 1.483.747,32 | 54.285,78 | 81.428,67 | 67.709,80 | | 120000 |
| 3065 | MARTINEZ, Maria Celeste | 27-34663054-5 | 18/1/2021 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 40000025 | 4.628.874,19 | 3.179.581,48 | 1.449.292,71 | 63.591,63 | 95.387,44 | 67.709,80 | | 120000 |
| 3118 | OLATE VALENZUELA, Rubi Irina | 27-35571500-6 | 9/12/2021 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 40000008 | 4.141.411,71 | 2.719.949,54 | 1.421.462,17 | 54.398,99 | 81.598,49 | 67.709,80 | | 120000 |
| 3121 | CARRASCO, Emilia Fabiola | 27-27004053-0 | 3/1/2022 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 40000008 | 4.508.655,52 | 3.045.203,11 | 1.463.452,41 | 0 | 0 | 67.709,80 | | 120000 |
| 3128 | INCHAUSPE, Gaston | 20-30142793-0 | 1/2/2022 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50007991 | 3.928.831,65 | 2.549.581,01 | 1.379.250,64 | 50.991,62 | 76.487,43 | 67.709,80 | | 120000 |
| 3134 | ALVAREZ, Mayra Soledad | 27-35379941-5 | 25/4/2022 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 40000047 | 4.352.090,79 | 2.850.729,06 | 1.501.361,73 | 0 | 0 | 67.709,80 | | 120000 |
| 3144 | CHAMORRO FORMA, Carlos Emanuel | 20-35656305-1 | 1/4/2025 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50007991 | 3.845.618,26 | 2.437.661,15 | 1.407.957,11 | 48.753,23 | 73.129,83 | 67.709,80 | | 120000 |
| 3148 | CARAVELLO, Federico | 20-39128349-5 | 21/6/2022 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50007991 | 3.936.759,93 | 2.495.027,86 | 1.441.732,07 | 49.900,56 | 74.850,84 | 67.709,80 | | 120000 |
| 3150 | GUERRA, Ricardo Jose Miguel | 20-28945616-4 | 4/7/2022 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 40000027 | 6.290.196,95 | 4.446.715,89 | 1.843.481,06 | 88.934,32 | 0 | 67.709,80 | | 120000 |
| 3157 | VILLAGRA, Diego Alejandro | 20-23909986-7 | 8/8/2022 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 40000010 | 3.933.361,97 | 2.535.687,96 | 1.397.674,01 | 50.713,76 | 0 | 67.709,80 | | 120000 |
| 3165 | DI TORO, Luciano | 20-38523163-7 | 3/10/2022 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50007990 | 5.127.286,52 | 3.323.939,79 | 1.803.346,73 | 66.478,80 | 0 | 67.709,80 | | 120000 |
| 3166 | SREBERNIC, Evelyn Alejandra | 27-29973358-6 | 4/10/2022 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50008070 | 4.447.833,82 | 2.991.335,69 | 1.456.498,13 | 0 | 0 | 67.709,80 | | 120000 |
| 3182 | LANDOGNA, Enzo | 23-31456421-9 | 1/12/2022 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50002433 | 6.576.304,41 | 4.876.439,38 | 1.699.865,03 | 0 | 0 | 67.709,80 | | 120000 |
| 3186 | GONZALEZ, Marta Ines | 27-28685133-4 | 2/5/2023 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 40000029 | 3.941.975,91 | 2.506.012,01 | 1.435.963,90 | 50.120,24 | 75.180,36 | 67.709,80 | | 120000 |
| 3196 | VERDINELLI, Maria Florencia | 27-40614805-5 | 17/7/2023 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 40000025 | 3.298.266,74 | 2.001.960,41 | 1.296.306,33 | 40.039,21 | 60.058,81 | 61.508,99 | | 120000 |
| 3197 | BELTRAN, Valeria Carolina | 27-35354801-3 | 6/1/2023 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 40000027 | 4.228.277,38 | 2.684.968,12 | 1.543.309,26 | 53.699,36 | 80.549,04 | 67.709,80 | | 120000 |
| 3228 | CONTIN, Iris Yanett | 27-29926824-7 | 20/3/2023 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 40000051 | 5.641.534,24 | 4.034.661,73 | 1.606.872,51 | 80.693,23 | 121.039,85 | 67.709,80 | | 120000 |
| 3251 | PEDONE, Nancy Silvana | 27-22608027-4 | 14/8/2023 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 40000025 | 4.528.077,14 | 3.062.404,07 | 1.465.673,07 | 0 | 0 | 67.709,80 | | 120000 |
| 3285 | VENCHIARUTTI, Natalia Carolina | 27-26015079-6 | 1/12/2023 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 40000025 | 6.104.577,01 | 4.403.189,45 | 1.701.387,56 | 0 | 0 | 67.709,80 | | 120000 |
| 3292 | RIOS, Emilce Anabela | 27-38495203-3 | 15/1/2024 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50007985 | 3.936.341,89 | 2.538.327,16 | 1.398.014,73 | 50.766,54 | 76.149,81 | 67.709,80 | | 120000 |
| 3343 | SOUBLE, Angel Alexis | 20-39681727-7 | 10/7/2024 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50007990 | 4.517.604,99 | 3.053.129,31 | 1.464.475,68 | 61.062,59 | 91.593,88 | 67.709,80 | | 120000 |
| 3359 | BARRERAS, Laura Mabel | 27-22643769-5 | 2/9/2024 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 40000025 | 5.335.583,59 | 3.777.581,17 | 1.558.002,42 | 0 | 0 | 67.709,80 | | 120000 |
| 3452 | DIAZ, Guillermo Francisco | 20-26803258-5 | 5/5/2025 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50007990 | 4.437.345,59 | 2.594.714,03 | 1.842.631,56 | 51.894,28 | 77.841,42 | 73.352,66 | | 120000 |
| 3454 | MAURO, Pablo Javier | 20-29554001-0 | 22/5/2025 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 40000027 | 4.689.572,01 | 2.981.603,88 | 1.707.968,13 | 0 | 0 | 67.709,80 | | 120000 |
| 3456 | RUSSO, Alucsagelly | 27-63228023-3 | 2/6/2025 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 40000029 | 5.935.286,38 | 4.283.984,38 | 1.651.302,00 | 0 | 0 | 67.709,80 | | 120000 |
| 4 | CETRARI, ABEL EDGARDO | 20-13014247-9 | 2/12/1991 | 00/00/0000 | OYS | PPCE | PLUSP | PJ | ME | 50007987 | 9.673.071,23 | 7.455.077,37 | 2.217.993,86 | 0 | 0 | 67.709,80 | | 120000 |
| 152 | ALCARAZ, RAMON BENITO | 20-16241555-8 | 1/7/1992 | 00/00/0000 | OYS | PPCE | PLUSP | PJ | ME | 40000041 | 4.511.345,13 | 3.005.791,75 | 1.505.553,38 | 0 | 0 | 67.709,80 | | 120000 |
| 221 | GALLARDO, ERIC EDGARDO | 20-18747290-4 | 2/10/1992 | 00/00/0000 | OYS | PPCE | PLUSP | PJ | ME | 40000027 | 4.891.586,57 | 3.356.444,89 | 1.535.141,68 | 67.128,90 | 100.693,35 | 67.709,80 | 50.346,68 | 120000 |
| 478 | VICENTE, EDUARDO ANGEL | 20-17714614-6 | 1/11/1993 | 00/00/0000 | OYS | PPCE | PLUSP | PJ | ME | 50007988 | 5.425.266,83 | 3.559.327,02 | 1.865.939,81 | 71.186,54 | 106.779,81 | 67.709,80 | | 120000 |
| 607 | VERNIERE, ALEJANDRO | 20-18277537-2 | 23/6/1997 | 00/00/0000 | OYS | PPCE | PLUSP | PJ | ME | 40000041 | 6.546.269,73 | 4.623.201,15 | 1.923.068,58 | 0 | 0 | 67.709,80 | | 120000 |
| 836 | INSULZA, RICARDO FABIAN | 20-22287394-1 | 1/9/2001 | 00/00/0000 | OYS | PPCE | PLUSP | PJ | ME | 40000041 | 7.883.954,89 | 5.708.153,79 | 2.175.801,10 | 114.163,08 | 171.244,61 | 67.709,80 | | 120000 |
| 838 | LOHRENGEL, GUILLERMO ADRIAN | 20-26144391-1 | 1/9/2001 | 00/00/0000 | OYS | PPCE | PLUSP | PJ | ME | 40000041 | 7.338.578,97 | 5.233.114,27 | 2.105.464,70 | 0 | 0 | 67.709,80 | | 120000 |
| 844 | NAVARRO, ELIAS | 20-22783718-8 | 1/9/2001 | 00/00/0000 | OYS | PPCE | PLUSP | PJ | ME | 40000041 | 8.406.496,56 | 6.134.092,12 | 2.272.404,44 | 0 | 0 | 67.709,80 | | 120000 |
| 858 | VILLALBA, NESTOR FABIAN | 20-21952629-7 | 1/9/2001 | 00/00/0000 | OYS | PPCE | PLUSP | PJ | ME | 40000041 | 8.012.747,57 | 5.735.828,44 | 2.276.919,13 | 116.168,01 | 174.252,03 | 67.709,80 | | 120000 |
| 1015 | HERRERA, RAMON HUGO | 20-29568834-4 | 10/11/2003 | 00/00/0000 | OYS | PPCE | PLUSP | PJ | ME | 40000041 | 6.997.903,35 | 4.983.844,25 | 2.014.059,10 | 0 | 0 | 67.709,80 | | 120000 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1283 | FLORES, PABLO HUMBERTO | 20-23494451-8 | 1/6/2005 | 00/00/0000 | OYS | PPCE | PLUSP | PJ | ME | 40000041 | 8.135.486,20 | 5.946.795,69 | 2.188.690,51 | 0 | 0 | 67.709,80 | | 120000 |
| 1397 | CARO, ARMANDO RAFAEL | 20-28516154-2 | 22/5/2006 | 00/00/0000 | OYS | PPCE | PLUSP | PJ | ME | 50007988 | 5.243.879,86 | 3.696.362,74 | 1.547.517,12 | 73.927,25 | 110.890,88 | 67.709,80 | | 120000 |
| 1645 | ROJAS, RICARDO ANTONIO | 20-30941894-9 | 12/11/2007 | 00/00/0000 | OYS | PPCE | PLUSP | PJ | ME | 40000041 | 7.951.093,52 | 5.111.456,47 | 2.839.637,05 | 102.229,13 | 153.343,69 | 67.709,80 | | 120000 |
| 1675 | CARRERA, OSCAR ALBERTO | 20-20049137-9 | 1/10/2011 | 00/00/0000 | OYS | PPCE | PLUSP | PJ | ME | 40000041 | 7.440.272,19 | 5.282.798,37 | 2.157.473,82 | 0 | 0 | 67.709,80 | | 120000 |
| 1749 | HARNNICH, MATIAS GABRIEL | 20-32090685-8 | 2/6/2008 | 00/00/0000 | OYS | PPCE | PLUSP | PJ | ME | 40000041 | 6.319.517,89 | 4.387.878,63 | 1.931.639,26 | 87.757,57 | 131.636,36 | 67.709,80 | | 120000 |
| 1794 | ASTETE, NICOLAS JOEL | 20-32020580-9 | 22/9/2008 | 00/00/0000 | OYS | PPCE | PLUSP | PJ | ME | 40000041 | 8.157.192,67 | 5.634.826,39 | 2.522.366,28 | 112.696,53 | 169.044,79 | 67.709,80 | | 120000 |
| 2016 | MONSALVE, Marcelo Antonio | 20-25308367-1 | 20/12/2010 | 00/00/0000 | OYS | PPCE | PLUSP | PJ | ME | 40000041 | 6.635.681,27 | 4.593.282,26 | 2.042.399,01 | 0 | 0 | 67.709,80 | | 120000 |
| 2082 | MUÑOZ, GUSTAVO EDUARDO | 20-24072000-1 | 1/6/2011 | 00/00/0000 | OYS | PPCE | PLUSP | PJ | ME | 40000041 | 5.766.577,77 | 3.968.968,53 | 1.797.609,24 | 79.379,37 | 119.069,06 | 67.709,80 | | 120000 |
| 2230 | ORLANDO, María Elisa | 27-33030400-1 | 12/3/2012 | 00/00/0000 | OYS | PPCE | PLUSP | PJ | ME | 40000041 | 6.133.499,29 | 4.021.574,69 | 2.111.924,60 | 80.431,49 | 120.647,24 | 67.709,80 | | 120000 |
| 2247 | INOSTROZA, Jorge Oscar | 20-21811332-0 | 9/4/2012 | 00/00/0000 | OYS | PPCE | PLUSP | PJ | ME | 40000041 | 6.966.205,54 | 4.904.668,33 | 2.061.537,21 | 98.093,37 | 147.140,05 | 67.709,80 | | 120000 |
| 2254 | GENTILI, David Andrés | 20-31068896-8 | 16/4/2012 | 00/00/0000 | OYS | PPCE | PLUSP | PJ | ME | 40000041 | 7.361.692,22 | 5.361.545,79 | 2.000.146,43 | 0 | 0 | 67.709,80 | | 120000 |
| 2755 | PATERNITI, Gustavo Adolfo | 20-25489905-5 | 2/1/2017 | 00/00/0000 | OYS | PPCE | PLUSP | PJ | ME | 40000041 | 6.755.682,79 | 4.743.535,36 | 2.012.147,43 | 94.870,71 | 142.306,06 | 67.709,80 | | 120000 |
| 2786 | GUERRERO, Tomas Antonio | 20-17592851-1 | 18/4/2017 | 00/00/0000 | OYS | PPCE | PLUSP | PJ | ME | 40000041 | 7.515.523,44 | 5.376.274,80 | 2.139.248,64 | 107.525,50 | 161.288,24 | 67.709,80 | | 120000 |
| 3127 | TROBO, Ezequiel Alejo | 20-26846118-4 | 1/2/2022 | 00/00/0000 | OYS | PPCE | PLUSP | PJ | ME | 40000041 | 6.117.875,80 | 4.456.538,94 | 1.661.336,86 | 0 | 0 | 67.709,80 | | 120000 |
| 3188 | GONZALEZ, Lucas Samuel | 20-31614770-5 | 5/5/2025 | 00/00/0000 | OYS | PPCE | PLUSP | PJ | ME | 40000041 | 8.570.426,82 | 6.950.794,75 | 1.619.632,07 | 139.015,90 | 208.523,84 | 67.709,80 | | 120000 |
| 3327 | OVIEDO, Jorge Ignacio | 20-38684989-8 | 6/5/2024 | 00/00/0000 | OYS | PPCE | PLUSP | PJ | ME | 40000041 | 4.751.843,79 | 2.987.162,64 | 1.764.681,15 | 59.743,25 | 89.614,88 | 67.709,80 | | 120000 |
| 3423 | GAZZOLA, Ezequiel | 20-40778151-2 | 6/1/2025 | 00/00/0000 | OYS | PPCE | PLUSP | PJ | ME | 40000041 | 5.908.050,34 | 4.261.149,87 | 1.646.900,47 | 0 | 0 | 67.709,80 | | 120000 |
| 3441 | KLOSTER, Karel | 20-39866559-8 | 1/4/2025 | 00/00/0000 | OYS | PPCE | PLUSP | PJ | ME | 40000041 | 5.232.902,59 | 3.686.640,60 | 1.546.261,99 | 0 | 0 | 67.709,80 | | 120000 |
| 3442 | VIDAL, Hugo Enrique | 20-25011204-2 | 9/4/2025 | 00/00/0000 | OYS | PPCE | PLUSP | PJ | ME | 40000041 | 9.031.693,38 | 6.896.810,84 | 2.134.882,54 | 137.936,22 | 206.904,33 | 67.709,80 | | 120000 |
| 1692 | CHAZARRETA, HORACIO MARCELO | 23-20960222-9 | 18/2/2008 | 00/00/0000 | OYS | PPEP | PLUSP | PJ | ME | 40000042 | 7.107.064,63 | 4.848.539,84 | 2.258.524,79 | 99.883,27 | 149.824,93 | 67.709,80 | | 120000 |
| 1888 | TORRES, RUBEN ALBERTO | 23-24071883-9 | 26/10/2009 | 00/00/0000 | OYS | PPEP | PLUSP | PJ | ME | 40000042 | 6.106.475,24 | 4.152.490,43 | 1.953.984,81 | 83.049,81 | 124.574,71 | 67.709,80 | | 120000 |
| 1999 | RUBIO, FACUNDO ERNESTO | 20-28748197-8 | 27/9/2010 | 00/00/0000 | OYS | PPEP | PLUSP | PJ | ME | 40000042 | 5.908.663,43 | 4.088.610,77 | 1.820.052,66 | 81.772,22 | 122.658,32 | 67.709,80 | | 120000 |
| 2081 | RAMIREZ, JAVIER ANDRÉS | 20-31483627-9 | 1/6/2011 | 00/00/0000 | OYS | PPEP | PLUSP | PJ | ME | 40000042 | 5.931.442,54 | 4.044.175,36 | 1.887.267,18 | 80.883,51 | 121.325,26 | 67.709,80 | | 120000 |
| 2083 | VILLAR, LUIS MIGUEL CARLOS | 20-31331056-7 | 1/6/2011 | 00/00/0000 | OYS | PPEP | PLUSP | PJ | ME | 40000042 | 4.905.878,78 | 3.042.610,93 | 1.863.267,85 | 60.852,22 | 91.278,33 | 67.709,80 | | 120000 |
| 2476 | AGUIRRE, Angel Luciano Exequiel | 23-32133355-9 | 6/1/2014 | 00/00/0000 | OYS | PPEP | PLUSP | PJ | ME | 40000042 | 6.738.984,41 | 4.788.017,95 | 1.950.966,46 | 95.760,36 | 143.640,54 | 67.709,80 | | 120000 |
| 3459 | CISNEROS, Aldo Alberto | 20-14230303-6 | 26/6/2025 | 00/00/0000 | OYS | PPEP | PLUSP | PJ | ME | 40000042 | 6.592.476,68 | 5.002.384,03 | 1.590.092,65 | 0 | 0 | 67.709,80 | | 120000 |
| 3414 | CASTRO, Damian Alejandro | 20-41346745-5 | 11/12/2024 | 00/00/0000 | OYS | SEIN | SERV | PJ | ME | 50007991 | 3.922.305,01 | 2.388.963,24 | 1.533.341,77 | 47.779,26 | 71.668,90 | 67.709,80 | | 120000 |
| 3100 | QUILODRAN, Kevin Ivan | 23-39650371-9 | 22/6/2021 | 00/00/0000 | OYS | SERV | SERV | PJ | ME | 50007991 | 3.690.842,32 | 2.376.708,46 | 1.314.133,86 | 47.534,17 | 71.301,25 | 67.189,69 | | 120000 |
| 3387 | ORTIZ, Marcos Daniel | 20-42390380-6 | 21/10/2024 | 00/00/0000 | OYS | SERV | SERV | PJ | ME | 50007991 | 3.748.117,47 | 2.456.324,76 | 1.291.792,71 | 49.370,54 | 74.055,81 | 66.212,49 | | 120000 |
| 740 | BENAVIDES, JORGE EDUARDO | 20-23641417-6 | 1/11/2000 | 00/00/0000 | OYS | TBNQ | TOTAL | PJ | ME | 40000033 | 4.865.463,12 | 3.305.402,99 | 1.560.060,13 | 66.108,06 | 99.162,09 | 67.709,80 | | 120000 |
| 1574 | RODRIGUEZ, DANIELA | 23-23384333-4 | 21/5/2007 | 00/00/0000 | OYS | TBNQ | TOTAL | PJ | ME | 40000033 | 5.067.717,48 | 3.484.531,82 | 1.583.185,66 | 69.690,64 | 104.535,95 | 67.709,80 | | 120000 |
| 2622 | SAVRON, Juan Pablo | 20-27368671-2 | 1/4/2015 | 00/00/0000 | OYS | TBNQ | TOTAL | PJ | ME | 40000033 | 7.326.044,00 | 5.679.981,46 | 1.646.062,54 | 0 | 0 | 67.709,80 | | 120000 |
| 36 | GABRIELE, OSCAR ROBERTO | 20-17439313-4 | 9/12/1991 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 50002553 | 7.047.933,81 | 5.086.791,56 | 1.961.142,25 | 101.735,83 | 0 | 67.709,80 | | 120000 |
| 165 | DOBA, Marcos Eduardo | 20-23208359-0 | 17/9/2015 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 6.214.378,98 | 4.667.517,59 | 1.546.861,39 | 0 | 0 | 67.709,80 | | 120000 |
| 181 | SILKA JIL, Eduardo Gabriel | 20-23214651-7 | 10/8/1992 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 10541512,5 | 8.354.632,34 | 2.186.880,16 | 167.092,65 | 250.638,97 | 67.709,80 | | 120000 |
| 328 | VASQUEZ, MARIANO RAUL | 20-17592823-6 | 19/1/1993 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 7.275.465,11 | 5.914.239,43 | 1.361.225,68 | 118.284,79 | 0 | 67.709,80 | | 120000 |
| 479 | QUIROGA, JUAN DOMINGO | 23-23001284-9 | 1/11/1993 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 11757608,65 | 9.632.751,46 | 2.124.857,19 | 0 | 0 | 67.709,80 | | 120000 |
| 567 | ROCHA, FRANCISCO ALBERTO | 20-22473288-1 | 10/3/1997 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 14347533,1 | 10846071,43 | 3501461,67 | 216.921,43 | 0 | 67.709,80 | | 120000 |
| 594 | ALIAGA, José Ernesto | 20-22307023-0 | 1/8/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 5.746.601,56 | 4.364.846,78 | 1.381.754,78 | 87.296,94 | 0 | 67.709,80 | | 120000 |
| 630 | SALINAS, MARIO ALBERTO | 20-26999288-4 | 15/9/1997 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 6.706.725,17 | 5.060.932,24 | 1.645.792,93 | 101.218,64 | 151.827,97 | 67.709,80 | | 120000 |
| 712 | GALVAN, CRISTIAN MARCELO | 20-26267971-4 | 6/3/2000 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 10644230,47 | 8.506.779,96 | 2.137.450,51 | 170.135,60 | 255.203,40 | 67.709,80 | | 120000 |
| 904 | LEGAKIS, PABLO LEONIDAS | 23-20561889-9 | 5/11/2001 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 7.548.489,29 | 5.876.992,63 | 1.671.496,66 | 117.539,85 | 176.309,78 | 67.709,80 | | 120000 |
| 913 | MASI, WALTER RICARDO | 20-16134733-8 | 12/11/2001 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 7.369.097,87 | 5.713.510,82 | 1.655.587,05 | 0 | 0 | 67.709,80 | | 120000 |
| 957 | ARRUIZ, Cristian Gabriel | 20-16068634-1 | 25/8/2014 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 7.125.350,43 | 5.605.902,37 | 1.519.448,06 | 112.118,05 | 168.177,07 | 67.709,80 | | 120000 |
| 1066 | MUÑOZ, JULIO CESAR | 20-28123982-2 | 20/1/2004 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 11471065,95 | 9.166.673,76 | 2.304.392,19 | 183.333,48 | 275.000,21 | 67.709,80 | | 120000 |
| 1073 | CUOMO, ALEJANDRO | 23-21431304-9 | 5/2/2004 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 6.520.466,84 | 4.854.891,60 | 1.665.575,24 | 97.097,83 | 145.646,75 | 67.709,80 | | 120000 |
| 1132 | PICHUN, CESAR GUILLERMO | 20-27773038-4 | 15/7/2004 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 8.278.177,11 | 6.431.440,56 | 1.846.736,55 | 128.628,81 | 192.943,22 | 67.709,80 | | 120000 |
| 1137 | MATUZ, EDUARDO HUMBERTO | 20-20679382-2 | 29/7/2004 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 8.235.591,43 | 6.485.532,29 | 1.750.059,14 | 129.710,65 | 194.565,97 | 67.709,80 | | 120000 |
| 1143 | PIZZIO, MARCELO BERNARDO | 20-20554809-3 | 5/8/2004 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 7.086.303,48 | 5.457.454,80 | 1.628.848,68 | 0 | 0 | 67.709,80 | | 120000 |
| 1186 | CARREA, ALEJANDRO DANIEL | 20-26394186-2 | 2/12/2004 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 8.232.341,28 | 6.337.088,65 | 1.895.252,63 | 126.741,77 | 190.112,66 | 67.709,80 | | 120000 |
| 1213 | DOLERA, LUCAS MATIAS | 23-27290404-9 | 17/1/2005 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 8.690.664,74 | 6.471.297,78 | 2.219.366,96 | 129.425,96 | 0 | 67.709,80 | | 120000 |

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| 1218 | TORRES, PABLO ANDRES | 20-18361888-2 | 17/1/2005 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 8.890.603,47 | 6.626.334,79 | 2.264.268,68 | 132.526,70 | 0 | 67.709,80 | | 120000 |
| 1233 | TORRES, CARLOS JAVIER | 20-21703248-3 | 29/1/2005 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 7.615.728,76 | 6.013.013,08 | 1.602.715,68 | 120.260,26 | 0 | 67.709,80 | | 120000 |
| 1276 | PIMENTEL, NICOLAS JUAN | 20-26946058-0 | 23/5/2005 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 9.386.349,79 | 7.294.692,96 | 2.091.656,83 | 145.893,86 | 0 | 67.709,80 | | 120000 |
| 1279 | REGNER AZNAREZ, DANIEL ALEJANDRO | 20-23572007-9 | 31/5/2005 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 9.712.225,68 | 7.632.097,82 | 2.080.127,86 | 152.641,96 | 0 | 67.709,80 | | 120000 |
| 1319 | URIBE, JOSE ALEJANDRO | 20-23941694-3 | 6/9/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 7.873.131,02 | 5.880.247,96 | 1.992.883,06 | 117.604,96 | 176.407,44 | 67.709,80 | | 120000 |
| 1328 | DEZOTTI, MARTIN JAVIER | 20-27645677-7 | 3/12/2005 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 11480837,52 | 9.230.941,35 | 2.249.896,17 | 184.618,83 | 0 | 67.709,80 | | 120000 |
| 1334 | CONSIGLI SCHRAMM, EUGENIO FEDERI | 20-30183096-4 | 8/12/2005 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 7.896.700,50 | 6.024.955,66 | 1.871.744,84 | 120.499,11 | 180.748,67 | 67.709,80 | | 120000 |
| 1336 | CAPECE, JOSE LUIS | 20-24180811-5 | 15/12/2005 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 7.850.507,96 | 5.927.056,11 | 1.923.451,85 | 118.541,12 | 177.811,68 | 67.709,80 | | 120000 |
| 1342 | LIKAY, LUIS EDUARDO | 20-28181541-6 | 22/12/2005 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 11827884,12 | 9.457.639,15 | 2.370.244,97 | 189.152,78 | 283.729,17 | 67.709,80 | | 120000 |
| 1346 | MAIDANA, GUSTAVO JAVIER | 20-23612647-2 | 22/12/2005 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 22851578,61 | 18516534,5 | 4335044,11 | 370.330,69 | 555.496,04 | 67.709,80 | | 120000 |
| 1375 | CHIARADIA, HUGO EDUARDO | 20-22900200-8 | 17/3/2006 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 10085779,14 | 7.721.901,80 | 2.363.877,34 | 154.438,04 | 0 | 67.709,80 | | 120000 |
| 1402 | VILCHES, CARLOS ALFREDO | 20-13490483-7 | 7/6/2006 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 6.522.625,34 | 4.884.708,66 | 1.637.916,68 | 97.694,17 | 0 | 67.709,80 | | 120000 |
| 1423 | SANDOVAL, MARCOS LEONEL | 20-32189326-1 | 3/8/2006 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 7.830.602,57 | 6.123.854,68 | 1.706.747,89 | 122.477,09 | 0 | 67.709,80 | | 120000 |
| 1463 | FERRER, Martín Alejandro | 20-22325371-8 | 28/9/2006 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 8.985.257,81 | 7.527.267,29 | 1.457.990,52 | 150.545,35 | 0 | 67.709,80 | | 120000 |
| 1489 | VILA, CRISTIAN MANUEL | 23-32490941-9 | 21/11/2006 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 10561853,97 | 8.368.812,92 | 2.193.041,05 | 167.376,26 | 251.064,39 | 67.709,80 | | 120000 |
| 1496 | SACCANI, Néstor Matías | 20-30917420-9 | 1/12/2006 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 7.228.772,88 | 5.588.546,22 | 1.640.226,66 | 111.770,92 | 167.656,39 | 67.709,80 | | 120000 |
| 1498 | ESPOSITO, JULIO RAMIRO | 20-28254165-4 | 4/12/2006 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 4.790.078,06 | 3.238.637,37 | 1.551.440,69 | 0 | 0 | 67.709,80 | | 120000 |
| 1501 | ROMERO, MAXIMILIANO GABRIEL | 20-29011100-6 | 6/12/2006 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 50008010 | 7.329.101,28 | 5.342.994,14 | 1.986.107,14 | 106.859,88 | 0 | 67.709,80 | | 120000 |
| 1536 | RODRIGUEZ, ENRIQUE NICOLAS | 20-28106263-9 | 8/1/2007 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 50008010 | 6.242.708,57 | 4.776.324,13 | 1.466.384,44 | 95.526,48 | 0 | 67.709,80 | | 120000 |
| 1548 | GUTIERREZ, FABIO NICOLAS | 20-31939815-6 | 22/2/2007 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 8.195.501,63 | 6.450.026,32 | 1.745.475,31 | 129.000,53 | 193.500,79 | 67.709,80 | | 120000 |
| 1560 | NORDENSTROM, Santiago Oscar | 20-28485105-7 | 31/3/2007 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 8.001.033,68 | 5.834.545,39 | 2.166.488,29 | 116.690,91 | 175.036,36 | 67.709,80 | | 120000 |
| 1564 | VENEGAS, JORGE CARLOS | 20-31173359-2 | 12/4/2007 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 8.410.122,27 | 6.534.664,52 | 1.875.457,75 | 130.693,29 | 196.039,94 | 67.709,80 | | 120000 |
| 1565 | GONZALEZ, MIGUEL ANGEL | 20-25216048-6 | 12/4/2007 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 9.620.718,09 | 7.659.285,64 | 1.961.432,45 | 153.185,71 | 0 | 67.709,80 | | 120000 |
| 1568 | RIVERA, MILTON HORACIO | 20-23214615-0 | 19/4/2007 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 9.214.937,68 | 7.228.481,41 | 1.986.456,27 | 144.569,63 | 0 | 67.709,80 | | 120000 |
| 1575 | MORENO, MAXIMILIANO NEYEN | 20-31530094-1 | 28/5/2007 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 8.335.792,46 | 6.408.688,11 | 1.927.104,35 | 128.173,76 | 192.260,64 | 67.709,80 | | 120000 |
| 1634 | MARIPE, LUIS RUBEN | 20-24392227-6 | 22/10/2007 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 7.528.926,76 | 5.769.701,68 | 1.759.225,08 | 0 | 0 | 67.709,80 | | 120000 |
| 1652 | CASTILLO, MARTIN EMILIANO | 20-28848312-5 | 21/11/2007 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 7.917.538,21 | 6.148.034,17 | 1.769.504,04 | 122.960,68 | 184.441,03 | 67.709,80 | | 120000 |
| 1673 | MARTINEZ, MAXIMILIANO | 20-28478541-0 | 1/1/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 7.782.378,22 | 6.084.138,96 | 1.698.239,26 | 121.682,78 | 0 | 67.709,80 | | 120000 |
| 1707 | SOSA, MIGUEL DAVID | 20-30853640-9 | 1/3/2008 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 9.058.688,07 | 7.111.655,55 | 1.947.032,52 | 142.233,11 | 0 | 67.709,80 | | 120000 |
| 1764 | RENSETTI, RUBEN EDUARDO | 20-25460176-5 | 31/7/2008 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 8.435.659,37 | 6.531.881,36 | 1.903.778,01 | 0 | 0 | 67.709,80 | | 120000 |
| 1781 | DALPOZZO, ALEXIS FRANCISCO | 20-32427271-3 | 20/8/2008 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 8.360.605,17 | 6.428.819,87 | 1.931.785,30 | 128.576,40 | 0 | 67.709,80 | | 120000 |
| 1801 | MACHUCA, CESAR DANILO | 20-27843688-9 | 1/10/2008 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 8.212.743,45 | 5.966.237,76 | 2.246.505,69 | 119.324,76 | 178.987,13 | 67.709,80 | | 120000 |
| 1820 | MEZA, Luis Alberto | 20-26687786-3 | 1/6/2015 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 10906140,64 | 8.460.169,53 | 2.445.971,11 | 169.203,39 | 0 | 67.709,80 | | 120000 |
| 1879 | LONGARINI, LEONARDO ALFREDO | 20-26525717-9 | 1/9/2009 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 7.576.803,44 | 5.902.069,36 | 1.674.734,08 | 118.041,39 | 0 | 67.709,80 | | 120000 |
| 1880 | MORELLINI, Angel Enrique | 20-23384893-0 | 1/9/2009 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 9.200.080,80 | 7.007.637,49 | 2.192.443,31 | 140.152,75 | 0 | 67.709,80 | | 120000 |
| 1937 | GOMEZ, CRISTIAN HERNAN | 20-26368923-3 | 10/11/2009 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 7.504.793,51 | 5.827.109,08 | 1.677.684,43 | 116.542,18 | 174.813,27 | 67.709,80 | | 120000 |
| 1952 | GRANT, TOMAS MARTIN | 20-29568030-0 | 7/1/2010 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 9.269.322,75 | 7.226.785,72 | 2.042.537,03 | 0 | 0 | 67.709,80 | | 120000 |
| 1964 | REYES, PABLO DAMIAN | 20-29027672-2 | 1/3/2010 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 50006820 | 6.437.017,62 | 4.398.681,10 | 2.038.336,52 | 87.973,62 | 131.960,43 | 67.709,80 | | 120000 |
| 2006 | RODRIGUEZ, LAURA VANESA | 27-30412662-6 | 25/10/2010 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 5.266.443,97 | 3.716.346,89 | 1.550.097,08 | 74.326,94 | 0 | 67.709,80 | | 120000 |
| 2007 | SANCHEZ, Silvana Leticia | 27-31226139-7 | 25/10/2010 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 5.266.443,97 | 3.716.346,89 | 1.550.097,08 | 74.326,94 | 0 | 67.709,80 | | 120000 |
| 2042 | IGLESIAS, JUAN MANUEL | 20-28593498-3 | 31/1/2011 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 8.886.638,06 | 7.170.275,66 | 1.716.362,40 | 143.405,51 | 0 | 67.709,80 | | 120000 |
| 2045 | VILLALBA, CARLOS ANDRES | 20-28982070-2 | 1/2/2011 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 11099233,02 | 8.589.693,66 | 2.509.539,36 | 171.793,87 | 257.690,81 | 67.709,80 | | 120000 |
| 2057 | ORTIZ, JORGE EDUARDO | 20-24157907-8 | 1/5/2011 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 7.102.403,88 | 5.286.574,51 | 1.815.829,37 | 105.731,49 | 158.597,24 | 67.709,80 | | 120000 |
| 2114 | ALFARO, Claudio Fernando | 20-30009506-3 | 1/9/2011 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 8.827.610,91 | 6.912.362,16 | 1.915.248,75 | 138.247,24 | 207.370,86 | 67.709,80 | | 120000 |
| 2121 | GAMBOA, Gonzalo Carlos | 20-22896368-3 | 1/9/2011 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 8.055.921,16 | 6.293.688,49 | 1.762.232,67 | 125.873,77 | 188.810,65 | 67.709,80 | | 120000 |
| 2124 | LOPEZ CLARO, Guillermo Gerardo | 23-28624297-9 | 1/9/2011 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 8.258.649,70 | 6.441.205,18 | 1.817.444,52 | 128.824,10 | 193.236,16 | 67.709,80 | | 120000 |
| 2127 | PARADA, Luis Juan Carlos | 20-25324850-6 | 1/9/2011 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 6.464.715,30 | 4.665.987,77 | 1.798.727,53 | 93.319,76 | 139.979,63 | 67.709,80 | | 120000 |
| 2170 | VEJAR DIMARCO, Sergio Sebastián | 20-30500213-6 | 3/11/2011 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 8.415.491,13 | 6.600.895,23 | 1.814.595,90 | 132.017,90 | 0 | 67.709,80 | | 120000 |
| 2185 | TORRES, Diego Nicolás | 20-31331089-3 | 1/11/2011 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 7.616.705,99 | 5.852.816,38 | 1.763.889,61 | 117.056,33 | 0 | 67.709,80 | | 120000 |
| 2201 | ALIENDRO, Italo Ramón | 20-13352985-4 | 24/11/2011 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 11253844,85 | 8.818.541,15 | 2.435.303,70 | 176.370,82 | 0 | 67.709,80 | | 120000 |
| 2210 | CASTARES, Juan Manuel | 20-22507636-8 | 2/1/2012 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 8.604.676,28 | 6.605.382,05 | 1.999.294,23 | 132.107,64 | 0 | 67.709,80 | | 120000 |

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| 2221 | RODRIGUEZ, Emilio Armando | 20-30906480-2 | 26/1/2012 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 8.376.245,00 | 6.536.580,09 | 1.839.664,91 | 0 | 0 | 67.709,80 | | 120000 |
| 2223 | VALLEJOS, Leandro Simón | 20-28399948-4 | 30/1/2012 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 6.366.910,46 | 5.221.189,36 | 1.145.721,10 | 104.423,79 | 0 | 67.709,80 | | 120000 |
| 2287 | ALVAREZ, Gabriel Alberto | 20-27431282-4 | 1/6/2012 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 7.529.707,75 | 5.773.755,39 | 1.755.952,36 | 115.475,11 | 173.212,66 | 67.709,80 | | 120000 |
| 2311 | MONTECINO, Miguel José | 20-24581297-4 | 25/6/2012 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 9.351.850,77 | 7.188.453,05 | 2.163.397,72 | 143.769,06 | 215.653,59 | 67.709,80 | | 120000 |
| 2326 | CONTRERAS, Cristian Miguel | 20-23718323-2 | 12/7/2012 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 8.018.130,25 | 6.250.415,27 | 1.767.714,98 | 125.008,31 | 0 | 67.709,80 | | 120000 |
| 2329 | ARAOLAZA, Mario Rubén Roberto | 20-14842484-6 | 1/8/2012 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 8.095.461,69 | 5.950.746,44 | 2.144.715,25 | 119.014,93 | 178.522,39 | 67.709,80 | | 120000 |
| 2331 | WELGOS, Carlos Adrián | 20-27135323-6 | 1/8/2012 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 8.963.282,40 | 6.722.000,25 | 2.241.282,15 | 134.440,01 | 201.660,01 | 67.709,80 | | 120000 |
| 2334 | SANHUEZA, Diego Alejandro | 20-25994171-8 | 7/8/2012 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 7.888.916,26 | 6.290.117,05 | 1.598.799,21 | 125.802,34 | 188.703,51 | 67.709,80 | | 120000 |
| 2341 | CONTISCIANI, Gustavo Martín | 20-30264848-5 | 1/9/2012 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 9.974.924,98 | 7.970.181,70 | 2.004.743,28 | 159.403,63 | 239.105,45 | 67.709,80 | | 120000 |
| 2344 | FUENTES, Cristian Adrián | 20-23182649-2 | 8/10/2012 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 5.438.325,04 | 4.147.628,98 | 1.290.696,06 | 82.952,58 | 0 | 67.709,80 | | 120000 |
| 2389 | FALABELLA, Juan José | 20-22605509-7 | 21/1/2013 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 8.456.527,36 | 6.260.417,62 | 2.196.109,74 | 0 | 0 | 67.709,80 | | 120000 |
| 2390 | LINARES, Luis Javier | 20-27849731-4 | 22/1/2013 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 5.694.984,84 | 4.093.680,42 | 1.601.304,42 | 0 | 0 | 67.709,80 | | 120000 |
| 2407 | ENRIQUE, Diego Gabriel | 20-32570368-8 | 1/3/2013 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 8.196.398,01 | 6.450.820,20 | 1.745.577,81 | 129.016,40 | 193.524,61 | 67.709,80 | | 120000 |
| 2413 | EPUL, Esteban Manuel | 20-31943334-2 | 1/3/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 10899142,05 | 4.841.108,88 | 6.058.033,17 | 96.822,18 | 145.233,27 | 67.709,80 | | 120000 |
| 2416 | ULLOA, Ricardo Alexis | 20-27488539-5 | 23/3/2013 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 10763561,98 | 7.995.327,56 | 2.768.234,42 | 159.906,55 | 239.859,83 | 67.709,80 | | 120000 |
| 2421 | HERMAN, Luis Fernando | 20-12487563-4 | 1/8/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 8.067.919,64 | 6.014.324,47 | 2.053.595,17 | 0 | 0 | 67.709,80 | | 120000 |
| 2437 | OLIVERA, Leonardo Javier | 20-29382198-5 | 4/8/2013 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 9.066.864,92 | 7.056.963,80 | 2.009.901,12 | 141.139,28 | 211.708,91 | 67.709,80 | | 120000 |
| 2438 | BREDICE, Pablo | 20-31024644-2 | 7/8/2013 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 7.495.795,37 | 6.090.397,02 | 1.405.398,35 | 121.807,94 | 0 | 67.709,80 | | 120000 |
| 2439 | GAMBA, Gabriel Fabián | 20-17980646-1 | 7/8/2013 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 6.708.117,10 | 5.272.234,47 | 1.435.882,63 | 105.444,69 | 0 | 67.709,80 | | 120000 |
| 2448 | PEREZ, Luis Miguel | 20-32292827-1 | 9/10/2013 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 9.973.319,57 | 7.748.698,13 | 2.224.621,44 | 154.973,96 | 232.460,94 | 67.709,80 | | 120000 |
| 2459 | CHIAPPORI, Santiago Ignacio | 20-31884065-3 | 11/11/2013 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 8.220.016,91 | 6.265.262,46 | 1.954.754,45 | 125.305,25 | 187.957,87 | 67.709,80 | | 120000 |
| 2470 | FERNANDEZ, Pedro Nicolás | 20-31358475-6 | 10/12/2013 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 7.432.487,89 | 5.569.602,39 | 1.862.885,50 | 111.392,05 | 0 | 67.709,80 | | 120000 |
| 2479 | FLORES, Jorge Alexis | 20-32247574-9 | 13/1/2014 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 9.744.192,98 | 7.531.382,06 | 2.212.810,92 | 150.627,64 | 0 | 67.709,80 | | 120000 |
| 2484 | RODRIGUEZ, Matías Héctor | 23-31477821-9 | 23/1/2014 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 8.274.003,38 | 6.407.376,15 | 1.866.627,23 | 128.147,52 | 0 | 67.709,80 | | 120000 |
| 2491 | PERALTA, Carlos Gabriel | 23-33621638-9 | 3/2/2014 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 9.357.633,73 | 7.479.281,56 | 1.878.352,17 | 149.585,63 | 224.378,45 | 67.709,80 | | 120000 |
| 2500 | PETITGEAN, Matias Nicolas | 20-34220342-7 | 1/3/2014 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 14515124,8 | 12006261,53 | 2508863,27 | 240.125,23 | 360.187,84 | 67.709,80 | | 120000 |
| 2529 | CROCE, Adrián René | 20-20380750-4 | 23/6/2014 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 6.932.854,03 | 5.527.085,98 | 1.405.768,05 | 110.541,72 | 0 | 67.709,80 | | 120000 |
| 2569 | SEPULVEDA, Guillermo Maximiliano | 20-24975884-2 | 17/10/2014 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 6.766.203,94 | 5.319.154,05 | 1.447.049,89 | 106.383,09 | 159.574,62 | 67.709,80 | | 120000 |
| 2575 | DURAN, Hector Mario | 20-25862491-3 | 27/10/2014 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 8.010.748,60 | 6.275.783,36 | 1.734.965,24 | 125.515,67 | 0 | 67.709,80 | | 120000 |
| 2576 | SAUER, Dario Luciano | 20-30060624-6 | 3/11/2014 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 6.337.784,89 | 5.167.770,19 | 1.170.014,70 | 103.355,40 | 0 | 67.709,80 | | 120000 |
| 2629 | GODOY, Patricia Emilce | 27-33285287-1 | 1/5/2015 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 6.805.544,64 | 5.327.059,15 | 1.478.485,49 | 106.541,18 | 159.811,77 | 67.709,80 | | 120000 |
| 2636 | LUCK FONSECA, Carlos Tomas Walter | 20-93027252-4 | 1/6/2015 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 6.402.896,78 | 4.806.575,11 | 1.596.321,67 | 96.131,50 | 0 | 67.709,80 | | 120000 |
| 2649 | MANSILLA, Duncan Mariano Israel | 23-40066944-9 | 7/7/2015 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 12508495,6 | 9.894.566,63 | 2.613.928,97 | 197.891,33 | 296.837,00 | 67.709,80 | | 120000 |
| 2678 | RIVEROS, Pablo Rodrigo | 20-34661896-6 | 1/8/2018 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 10994951,47 | 8.661.510,29 | 2.333.441,18 | 0 | 0 | 67.709,80 | | 120000 |
| 2690 | TORRES, Ebaldo Cipriano | 23-31173369-9 | 1/11/2015 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 14844790,47 | 11750821,82 | 3093968,65 | 235.016,44 | 352.524,65 | 67.709,80 | | 120000 |
| 2705 | ARAMBULO, Angel Gabriel | 20-23208477-5 | 19/1/2016 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 6.881.251,88 | 5.286.046,37 | 1.595.205,51 | 105.720,93 | 158.581,39 | 67.709,80 | | 120000 |
| 2708 | GUZMAN COSTA, Erik David | 20-37638297-5 | 1/4/2016 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 7.379.004,92 | 5.671.076,16 | 1.707.928,76 | 113.421,52 | 170.132,28 | 67.709,80 | | 120000 |
| 2709 | SANCHEZ, Roni Sebastián | 20-31985571-9 | 4/4/2016 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 5.258.772,44 | 3.729.088,80 | 1.529.683,64 | 0 | 0 | 67.709,80 | | 120000 |
| 2712 | GELORMINO, Federico Andres | 20-25215994-1 | 2/5/2016 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 13819862,34 | 11066325,76 | 2753536,58 | 0 | 0 | 67.709,80 | | 120000 |
| 2719 | ZUÑIGA, Luciano Daniel | 20-31530332-0 | 6/6/2016 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 6.542.931,06 | 4.874.787,27 | 1.668.143,79 | 97.495,75 | 146.243,62 | 67.709,80 | | 120000 |
| 2723 | VEGA, Lucas Exequiel | 20-36692662-4 | 11/8/2016 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 50008010 | 5.442.248,85 | 3.788.334,34 | 1.653.914,51 | 75.766,69 | 0 | 67.709,80 | | 120000 |
| 2738 | KRAVETZ, Sebastian | 20-35492265-8 | 1/9/2016 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 7.351.639,27 | 5.702.650,21 | 1.648.989,06 | 114.053,00 | 171.079,51 | 67.709,80 | | 120000 |
| 2742 | FIGUEROA, Mariano Omar | 23-17501661-9 | 29/9/2016 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 8.341.506,61 | 6.572.423,25 | 1.769.083,36 | 131.448,47 | 197.172,70 | 67.709,80 | | 120000 |
| 2744 | ORTIZ, Claudio Ruben | 20-24400415-7 | 4/10/2016 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 5.563.971,26 | 4.147.287,47 | 1.416.683,79 | 82.945,75 | 124.418,62 | 67.709,80 | | 120000 |
| 2753 | MARTIN, Sebastian Omar | 23-29488672-9 | 6/12/2016 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 11154331,41 | 8.820.925,18 | 2.333.406,23 | 176.418,50 | 0 | 67.709,80 | | 120000 |
| 2813 | GUTIERREZ, Juan Emanuel | 20-39523686-6 | 1/9/2017 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 6.771.192,75 | 5.188.571,27 | 1.582.621,48 | 103.771,43 | 155.657,14 | 67.709,80 | | 120000 |
| 2818 | GACITUA, Diego Iván | 20-35571602-4 | 1/10/2017 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 6.335.755,41 | 4.719.205,24 | 1.616.550,17 | 94.384,10 | 0 | 67.709,80 | | 120000 |
| 2851 | PALACIO, Carlos Marcelo | 23-33060955-9 | 18/1/2018 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 7.492.778,96 | 5.755.321,06 | 1.737.457,90 | 115.106,42 | 172.659,63 | 67.709,80 | | 120000 |
| 2861 | VIOLA, Martín Guillermo | 24-25139569-8 | 2/4/2022 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 8.147.125,97 | 6.231.102,08 | 1.916.023,89 | 124.622,04 | 186.933,06 | 67.709,80 | | 120000 |
| 2884 | CRUZ, Rodrigo Nicolás | 20-32544698-7 | 25/4/2018 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 11297418,46 | 9.028.392,97 | 2.269.025,49 | 0 | 0 | 67.709,80 | | 120000 |
| 2896 | SORESI, Nicolás Alberto | 20-29050449-0 | 18/5/2018 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 8.481.079,16 | 6.661.973,31 | 1.819.105,85 | 134.043,86 | 0 | 67.709,80 | | 120000 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2915 | CASTELLINI, Damián Alberto | 20-29050633-7 | 23/11/2019 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 6.196.120,35 | 4.762.968,11 | 1.433.152,24 | 95.259,36 | 0 | 67.709,80 | | 120000 |
| 2920 | RONDON, Jonny Rafael | 20-95891696-6 | 3/7/2018 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 7.900.154,16 | 5.834.954,68 | 2.065.199,48 | 116.699,09 | 175.048,64 | 67.709,80 | | 120000 |
| 2927 | SILVA, Patricia Alba | 27-29386544-8 | 27/7/2018 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 4.634.158,88 | 3.100.212,10 | 1.533.946,78 | 0 | 0 | 67.709,80 | | 120000 |
| 2933 | GOMEZ, Nicolás Eduardo | 20-30055481-5 | 1/8/2018 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 10194432,44 | 7.914.616,11 | 2.279.816,33 | 0 | 0 | 67.709,80 | | 120000 |
| 2939 | ROMAN, Angel Gustavo | 20-26331134-6 | 1/8/2018 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 11876662,68 | 9.374.310,03 | 2.502.352,65 | 187.486,20 | 0 | 67.709,80 | | 120000 |
| 2942 | SARRAF, Nahuel Alejandro | 20-32021104-3 | 15/8/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 9.589.589,04 | 7.824.242,23 | 1.765.346,81 | 0 | 0 | 67.709,80 | | 120000 |
| 2945 | JAIMES, Mario Exequiel | 20-34421503-1 | 6/8/2018 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 8.351.978,79 | 6.532.801,31 | 1.819.177,48 | 130.656,03 | 0 | 67.709,80 | | 120000 |
| 2954 | SAMPEDRO, Miguel Emilio Norberto | 20-28838457-7 | 7/9/2018 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 10943407,58 | 8.422.577,85 | 2.520.829,73 | 168.451,56 | 0 | 67.709,80 | | 120000 |
| 2957 | PARODI, Julián | 20-34632646-9 | 17/9/2018 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 7.711.010,78 | 6.020.931,59 | 1.690.079,19 | 0 | 0 | 67.709,80 | | 120000 |
| 2976 | BORRAJO, Gonzalo Matías | 20-31674232-8 | 16/11/2018 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 7.459.461,20 | 5.742.333,16 | 1.717.128,04 | 114.846,66 | 0 | 67.709,80 | | 120000 |
| 2977 | CASARRUBIA, Miguel Alejo | 23-28223591-9 | 27/11/2018 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 12339312,39 | 9.748.170,21 | 2.591.142,18 | 194.963,40 | 0 | 67.709,80 | | 120000 |
| 3040 | MILLA, Alejandro Gabriel | 20-31483872-7 | 25/11/2019 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 7.968.773,94 | 6.249.222,41 | 1.719.551,53 | 124.984,45 | 187.476,67 | 67.709,80 | | 120000 |
| 3042 | GETTE, Nestor Eduardo | 20-23972300-5 | 7/12/2019 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 6.828.770,46 | 5.239.565,62 | 1.589.204,84 | 104.791,31 | 0 | 67.709,80 | | 120000 |
| 3058 | BELTRAN, Gustavo Emmanuel | 20-33952887-0 | 1/4/2020 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 8.103.404,25 | 6.323.232,05 | 1.780.172,20 | 126.464,64 | 189.696,96 | 67.709,80 | | 120000 |
| 3078 | MONCLA, Lisandro Ariel | 20-30928574-4 | 1/4/2021 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 7.640.136,17 | 6.181.403,66 | 1.458.732,51 | 123.628,07 | 185.442,11 | 67.709,80 | | 120000 |
| 3079 | ARISTEGUI, Leonardo Ricardo | 20-21120631-5 | 1/4/2021 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 7.144.850,58 | 5.401.845,75 | 1.743.004,83 | 108.036,92 | 0 | 67.709,80 | | 120000 |
| 3088 | VALLES, Rode Andres | 20-32339232-4 | 1/6/2021 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 9.711.988,25 | 7.457.015,10 | 2.254.973,15 | 149.140,30 | 223.710,45 | 67.709,80 | | 120000 |
| 3101 | LATEULADE, Luciana Maria | 27-23905188-5 | 16/6/2021 | 22/7/2025 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 19943628,49 | 2.331.817,17 | 17.611.811,32 | 0 | 0 | 61.769,44 | | 120000 |
| 3140 | TORO, Marcos David | 20-28361880-4 | 30/5/2022 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 5.395.169,79 | 3.746.638,24 | 1.648.531,55 | 74.932,76 | 112.399,15 | 67.709,80 | | 120000 |
| 3152 | ADEMA, David | 20-29573808-2 | 11/7/2022 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 10797895,8 | 8.509.393,69 | 2.288.502,11 | 0 | 0 | 67.709,80 | | 120000 |
| 3164 | PAIRE, Carlos Maximiliano | 23-31290918-9 | 1/9/2022 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 8.244.332,86 | 6.439.399,10 | 1.804.933,76 | 128.787,98 | 193.181,97 | 67.709,80 | | 120000 |
| 3172 | MOYANO, Cintia Macarena | 24-39083192-3 | 1/11/2022 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 6.614.654,03 | 4.932.271,28 | 1.682.382,75 | 98.645,43 | 147.968,14 | 67.709,80 | | 120000 |
| 3176 | BENITEZ, Federico Sebastian | 20-28393046-8 | 25/11/2022 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 5.942.804,91 | 4.399.089,62 | 1.543.715,29 | 87.981,79 | 131.972,69 | 67.709,80 | | 120000 |
| 3185 | MAQUILLAN, Walter Rodrigo | 20-32778948-2 | 16/12/2022 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 8.740.358,55 | 6.815.085,13 | 1.925.273,42 | 136.301,70 | 204.452,55 | 67.709,80 | | 120000 |
| 3212 | VILLAGRAN, Camila Maria Ramona | 27-39165371-8 | 1/3/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 6.439.729,37 | 4.867.101,66 | 1.572.627,71 | 97.342,03 | 0 | 67.709,80 | | 120000 |
| 3240 | PALAZZO, Leandro Nahuel | 20-36841574-0 | 1/7/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 6.451.965,06 | 4.708.062,85 | 1.743.902,21 | 0 | 0 | 67.709,80 | | 120000 |
| 3258 | CESPEDES MEJIA, Orlando David | 20-39628115-6 | 5/9/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 5.650.502,68 | 4.335.546,48 | 1.314.956,20 | 0 | 0 | 67.709,80 | | 120000 |
| 3260 | SUAREZ DURAN, Herman Ariel | 23-25375200-9 | 1/9/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 5.118.143,47 | 3.537.448,25 | 1.580.695,22 | 0 | 0 | 67.709,80 | | 120000 |
| 3269 | MARDONES, Andrea Daniela | 27-33920151-5 | 9/10/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000055 | 9.056.824,81 | 7.097.851,94 | 1.958.972,87 | 141.957,04 | 212.935,56 | 67.709,80 | | 120000 |
| 3275 | CAZEAUX, Jonatan Damian | 20-32768567-9 | 1/11/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 8.600.554,28 | 6.779.513,58 | 1.821.040,70 | 135.590,27 | 203.385,41 | 67.709,80 | | 120000 |
| 3280 | DELLA VEDOVA, Joaquin | 20-42166031-0 | 1/11/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 4.355.989,14 | 2.854.181,68 | 1.501.807,46 | 0 | 0 | 67.709,80 | | 120000 |
| 3284 | MACIEL, Jorge Aureliano | 20-29840145-3 | 22/11/2023 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 10320428,79 | 8.169.607,28 | 2.150.821,51 | 163.392,15 | 0 | 67.709,80 | | 120000 |
| 3289 | CAMPOS, Juan Gabriel | 20-35592059-4 | 3/1/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 8.341.790,68 | 6.499.819,00 | 1.841.971,68 | 129.996,38 | 0 | 67.709,80 | | 120000 |
| 3333 | KRIEGER, Federico Andres | 20-26958415-8 | 7/6/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 7.803.852,65 | 6.103.158,03 | 1.700.694,62 | 122.063,16 | 0 | 67.709,80 | | 120000 |
| 3335 | ALONSO, Lorena Nicole | 27-40616983-4 | 19/6/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 7.142.980,38 | 5.437.200,52 | 1.705.779,86 | 0 | 0 | 67.709,80 | | 120000 |
| 3336 | SCHENKEL, Ulises Mariano | 20-42798618-8 | 1/7/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 7.479.726,32 | 5.582.165,47 | 1.897.560,85 | 0 | 0 | 67.709,80 | | 120000 |
| 3344 | DIAZ, Ramon Armando | 20-17817935-8 | 15/7/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 7.061.082,38 | 5.389.504,52 | 1.671.577,86 | 107.790,09 | 0 | 67.709,80 | | 120000 |
| 3345 | CASTILLO, Marcos Luciano | 20-30234343-9 | 18/7/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 6.303.213,28 | 4.829.910,79 | 1.473.302,49 | 96.598,22 | 144.897,32 | 67.709,80 | | 120000 |
| 3366 | PRADO, Jesus Alberto | 20-95827315-1 | 16/9/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 7.928.807,01 | 6.056.044,05 | 1.872.762,96 | 121.120,88 | 181.681,32 | 67.709,80 | | 120000 |
| 3367 | LEIVA, Luis Andres | 20-24054798-9 | 20/9/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 9.090.574,70 | 7.049.845,31 | 2.040.729,39 | 140.996,91 | 211.495,36 | 67.709,80 | | 120000 |
| 3369 | DI TILLIO, Bruno | 20-38550826-4 | 24/9/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 6.613.497,24 | 4.937.285,01 | 1.676.212,23 | 0 | 0 | 67.709,80 | | 120000 |
| 3371 | MORMINA, Samuel Ignacio | 23-23163092-9 | 26/9/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 7.629.445,60 | 5.900.067,47 | 1.729.378,13 | 118.001,35 | 0 | 67.709,80 | | 120000 |
| 3372 | PARMA, Nicolas Daniel | 20-41447774-8 | 1/10/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 6.602.714,52 | 5.430.031,85 | 1.172.682,67 | 0 | 0 | 67.709,80 | | 120000 |
| 3373 | CABRAL, David Andres | 20-27062298-5 | 3/10/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 5.883.378,59 | 4.792.943,97 | 1.090.434,62 | 95.858,88 | 143.788,32 | 67.709,80 | | 120000 |
| 3374 | MORENO, Gustavo Alejandro | 20-31038545-0 | 1/10/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 6.086.053,11 | 4.972.444,93 | 1.113.608,18 | 99.448,90 | 0 | 67.709,80 | | 120000 |
| 3376 | AMURUA, Jonathan Armando | 20-33138202-8 | 4/10/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 7.339.738,84 | 5.635.255,55 | 1.704.483,29 | 112.705,11 | 0 | 67.709,80 | | 120000 |
| 3383 | ESTEVEZ, Pablo Alberto | 20-32248368-7 | 18/10/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 7.254.769,47 | 5.616.856,39 | 1.637.913,08 | 112.337,13 | 0 | 67.709,80 | | 120000 |
| 3390 | SANCHEZ, Emanuel Andres Sebastian | 20-33463747-7 | 1/11/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 5.993.205,30 | 4.527.443,39 | 1.465.761,91 | 90.548,87 | 135.823,30 | 67.709,80 | | 120000 |
| 3392 | CABO, Joaquin | 20-40809385-7 | 1/11/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 6.872.818,84 | 5.315.245,95 | 1.557.572,89 | 0 | 0 | 67.709,80 | | 120000 |
| 3393 | GALVAN, Leonardo Agustin | 20-33433354-0 | 1/11/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 8.435.611,16 | 6.580.961,03 | 1.854.650,13 | 0 | 0 | 67.709,80 | | 120000 |
| 3399 | CASADO, Esteban | 20-41203883-6 | 8/11/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 7.795.472,96 | 5.851.135,59 | 1.944.337,37 | 0 | 0 | 67.709,80 | | 120000 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3412 | SAAVEDRA, Diego Cesar | 20-26794912-4 | 10/12/2024 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 7.270.631,31 | 5.705.482,58 | 1.565.148,73 | 114.109,65 | 0 | 67.709,80 | | 120000 |
| 3418 | CORREA, Jose Maximiliano | 20-33484929-6 | 2/1/2025 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 7.331.367,10 | 5.602.655,54 | 1.728.711,56 | 112.053,11 | 0 | 67.709,80 | | 120000 |
| 3443 | CORTEZ, Martin Horacio | 20-28932163-3 | 16/4/2025 | 7/7/2025 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 7.160.545,86 | 2.161.958,51 | 4.998.587,35 | 43.239,17 | 64.858,76 | 63.957,13 | | 120000 |
| 3444 | ALIENDRO, Ramon Alexis | 23-29453761-9 | 21/4/2025 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 7.169.857,68 | 5.430.031,84 | 1.739.825,84 | 0 | 0 | 67.709,80 | | 120000 |
| 3445 | DIAZ, Asensio Luca | 20-43792713-9 | 21/4/2025 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 4.390.181,68 | 2.856.559,33 | 1.533.622,35 | 0 | 0 | 67.709,80 | | 120000 |
| 3447 | TAPIA, Pamela Marisol | 27-37175823-8 | 30/4/2025 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 9.513.440,37 | 7.970.183,07 | 1.543.257,30 | 0 | 0 | 67.709,80 | | 120000 |
| 3448 | BLARASIN, Mauro Franco | 20-17759110-7 | 2/5/2025 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 7.900.622,60 | 5.993.525,82 | 1.907.096,78 | 0 | 0 | 67.709,80 | | 120000 |
| 3449 | MERCADO, Jesus Atilio | 20-23714724-4 | 2/5/2025 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 14172930,65 | 11409138,5 | 2763792,15 | 228.182,77 | 342.274,16 | 67.709,80 | | 120000 |
| 3450 | ORELLANA, Jose Antonio | 23-39552084-9 | 5/5/2025 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000033 | 8.263.793,96 | 6.642.354,65 | 1.621.439,31 | 134.791,07 | 202.186,60 | 67.709,80 | | 120000 |
| 3461 | MACHACA, Javier Orlando | 20-26967733-4 | 1/7/2025 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 5.236.000,06 | 4.219.585,95 | 1.016.414,11 | 0 | 0 | 67.709,80 | | 120000 |
| | | | | | | | | | | | | | | 25.218.899,75 | 23.826.938,27 | 20.706.930,40 | 50.346,68 | 36.720.000,00 |

**RESUMEN DE PETROLEROS JER. NQN - RN Y LP (CON NUMERO DE PPI)**

**Periodo: JUL-2025**

FECHA PAGO: 22/8/2025

FECHA VTO SIND: 15/8/2025

| | Sind Jer nqn | Mutual Pet. Jer. | Jer RN y N | ADIC. MUT. PET. JER. (7821) | CONTRIB. EXT. CCN 8486 (120.000) |
|---|---|---|---|---|---|
| **CAPITAL** | **25.218.899,75** | **23.826.938,27** | **20.706.930,40** | **50.346,68** | **36.720.000,00** |
| N° PPI | 23417 | 23418 | 23419 | 23420 | 23421 |
| **INTERESES** | **161.821,27** | **152.889,52** | **132.869,47** | **323,06** | **235.620,00** |
| N° PPI | 23455 | 23456 | 23457 | 23458 | 23459 |
| **TOTAL GRAL** | **25.380.721,02** | **23.979.827,79** | **20.839.799,87** | **50.669,74** | **36.955.620,00** |

**CONTRIBUCIONES EXTRAORD. 04 Y 05/2025**

**FECHA VCMTO: 15/07/2025**

Dias Mora: 37

| ABRIL-2025 | MAYO-2025 |
|---|---|
| **35.880.000,00** | **36.600.000,00** |
| 23.428 | 23.431 |
| **1.216.930,00** | **1.243.385,00** |
| 23.460 | 23.461 |
| **37.096.930,00** | **37.843.385,00** |

**ENSI. SE.**
**RUTA 237 KM. 1278 - Arroyito - Pcia Neuquén (CUIT 30-64491219-8]**
**SINDICATO PETROLEROS PRIVADOS - TIERRA DEL FUEGO**
**Periodo 07 / 2025**

| Legajo | Apellido y nombre | Nro. C.U.I.L. | F.Ingreso | F.Egreso | DivP | SubP | | G | AP | AN | Total Remun | Remunerativo | NR | Sind Jer tdf | Art. 45 TDF | CONTRIB. EXT. CCN 8486 (120.000) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3324 | MARQUEZ, Alan Aaron | 20-39438203-6 | 23/4/2024 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50007990 | 3.498.454,04 | 1.955.231,36 | 1.543.222,68 | 0 | 39.104,63 | 120000 |
| 3138 | OJEDA, Fernando Daniel | 20-40386469-3 | 6/5/2022 | 00/00/0000 | OYS | SEIN | SERV | PJ | ME | 50007990 | 3.415.715,56 | 1.976.801,23 | 1.438.914,33 | 79.072,05 | 39.536,02 | 120000 |
| 3400 | ANDRES, Rodrigo | 20-40908110-0 | 7/11/2024 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50007990 | 3.498.278,47 | 1.995.511,28 | 1.502.767,19 | 79.820,45 | 39.910,23 | 120000 |
| 3132 | LEITES, Facundo Adrian | 20-37324045-2 | 21/2/2022 | 00/00/0000 | OYS | SEIN | SERV | PJ | ME | 50007990 | 3.683.221,98 | 2.179.929,85 | 1.503.292,13 | 87.197,19 | 43.598,60 | 120000 |
| 3468 | SARAPURA, Alberto Ruben | 20-33173247-9 | 18/7/2025 | 00/00/0000 | OYS | TNQN | TOTAL | PJ | ME | 40000034 | 2.905.403,44 | 2.260.131,09 | 645.272,35 | 0 | 45.202,62 | 120000 |
| 3263 | LILLO, David Alejandro | 20-35077844-7 | 25/9/2023 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50007990 | 4.107.992,01 | 2.470.426,33 | 1.637.565,68 | 0 | 49.408,53 | 120000 |
| 3124 | RODRIGUEZ, Facundo Mauricio | 20-39843959-8 | 17/1/2022 | 00/00/0000 | OYS | SEIN | SERV | PJ | ME | 50007990 | 3.963.151,44 | 2.507.447,98 | 1.455.703,46 | 100.297,92 | 50.148,96 | 120000 |
| 3218 | SMITH, Sebastian Eduardo | 20-39667377-1 | 20/3/2023 | 00/00/0000 | OYS | INDU | SERV | PJ | ME | 50007990 | 4.261.000,61 | 3.003.999,20 | 1.257.001,41 | 0 | 60.079,98 | 120000 |
| 125 | BENAY, PEDRO ANTONIO | 20-12018672-9 | 21/7/2025 | 00/00/0000 | OYS | TTFU | TTFU | PJ | ME | 40000034 | 3.699.668,18 | 3.054.732,06 | 644.936,12 | 0 | 61.094,64 | 120000 |
| 1119 | NARVAIZ, WALTER HORACIO | 20-17661892-3 | 26/6/2004 | 00/00/0000 | OYS | TTFU | TTFU | PJ | ME | 40000034 | 9.226.741,62 | 8.311.809,23 | 914.932,39 | 332.472,36 | 67.709,80 | 120000 |
| 1156 | FERNANDEZ, NESTOR ALEJANDRO | 20-21779109-0 | 9/1/2024 | 00/00/0000 | OYS | TTFU | TTFU | PJ | ME | 40000034 | 6.831.096,37 | 5.713.444,86 | 1.117.651,51 | 0 | 67.709,80 | 120000 |
| 1269 | DAMBOLENA, MARCOS GABRIEL | 20-21862446-5 | 1/8/2023 | 00/00/0000 | OYS | TTFU | TTFU | PJ | ME | 40000034 | 6.803.678,51 | 5.799.306,05 | 1.004.372,46 | 0 | 67.709,80 | 120000 |
| 1289 | RODRIGUEZ, ALEJANDRO LUIS | 20-14120510-3 | 3/6/2005 | 00/00/0000 | OYS | TTFU | TTFU | PJ | ME | 40000034 | 8.315.295,99 | 7.245.185,48 | 1.070.110,51 | 0 | 67.709,80 | 120000 |
| 1356 | FERNANDEZ, MIGUEL ANGEL | 20-14311853-4 | 1/12/2005 | 00/00/0000 | OYS | TTFU | TTFU | PJ | ME | 40000034 | 7.263.270,50 | 6.436.744,03 | 826.526,47 | 0 | 67.709,80 | 120000 |
| 1465 | BIANCHIMANO, Julio César | 20-16206198-5 | 10/7/2023 | 00/00/0000 | OYS | TTFU | TTFU | PJ | ME | 40000034 | 7.585.698,55 | 6.427.257,74 | 1.158.440,81 | 0 | 67.709,80 | 120000 |
| 1572 | BOLADO, Claudio Andrés | 20-18762627-8 | 1/8/2013 | 00/00/0000 | OYS | TTFU | TTFU | PJ | ME | 40000033 | 8.031.054,94 | 7.151.989,81 | 879.065,13 | 286.079,59 | 67.709,80 | 120000 |
| 2056 | VEGA, PABLO AUGUSTO | 23-22119305-9 | 1/5/2011 | 00/00/0000 | OYS | TTFU | TTFU | PJ | ME | 40000034 | 10097120,72 | 8.802.927,36 | 1.294.193,36 | 352.117,09 | 67.709,80 | 120000 |
| 2203 | AGIS, Juan José | 20-24889015-1 | 25/11/2011 | 00/00/0000 | OYS | TTFU | TTFU | PJ | ME | 40000034 | 15283894,43 | 15986960,05 | -703065,62 | 721.067,01 | 67.709,80 | 120000 |
| 2461 | HERRERA, César Ángel | 23-22869108-9 | 12/11/2013 | 00/00/0000 | OYS | TTFU | TTFU | PJ | ME | 40000034 | 9.945.568,71 | 8.803.306,35 | 1.142.262,36 | 0 | 67.709,80 | 120000 |
| 2494 | DESTEFANO, Germán | 20-32586177-1 | 10/2/2014 | 00/00/0000 | OYS | TTFU | TTFU | PJ | ME | 40000055 | 8.190.022,11 | 7.604.965,41 | 585.056,70 | 304.198,62 | 67.709,80 | 120000 |
| 2548 | POBOR, Juan José | 20-20643967-0 | 10/7/2023 | 00/00/0000 | OYS | TTFU | TTFU | PJ | ME | 40000034 | 7.419.622,84 | 6.318.072,09 | 1.101.550,75 | 0 | 67.709,80 | 120000 |
| 2561 | VAQUERO, Fernando Diego | 20-24436933-3 | 27/2/2024 | 00/00/0000 | OYS | TTFU | TTFU | PJ | ME | 40000034 | 6.529.249,63 | 5.587.624,16 | 941.625,47 | 223.504,97 | 67.709,80 | 120000 |
| 2562 | CABRERA, JOSE MARIA | 20-33608914-0 | 25/9/2014 | 00/00/0000 | OYS | TTFU | TTFU | PJ | ME | 40000034 | 8.541.455,23 | 11475727,66 | -2934272,43 | 459.029,10 | 67.709,80 | 120000 |
| 2890 | CHICHALOF, Guillermo Armando | 20-16070910-4 | 10/5/2018 | 00/00/0000 | OYS | TTFU | TTFU | PJ | ME | 40000034 | 7.068.351,68 | 6.049.672,56 | 1.018.679,12 | 0 | 67.709,80 | 120000 |
| 3257 | TABARCACHE, Mauricio Gabriel | 20-39890073-2 | 29/8/2023 | 00/00/0000 | OYS | TTFU | TTFU | PJ | ME | 40000034 | 9.756.205,74 | 10913620,09 | -1157414,35 | 485.888,16 | 67.709,80 | 120000 |
| 3291 | JUAREZ, Orlando Fermín | 20-20943699-0 | 10/1/2024 | 31/7/2025 | OYS | TTFU | TTFU | PJ | ME | 40000034 | 14650522,65 | 6.746.012,02 | 7.904.510,63 | 269.840,48 | 67.709,80 | 120000 |
| 3297 | BERTARINI, Pablo Ezequiel | 20-31932200-1 | 25/1/2024 | 00/00/0000 | OYS | TTFU | TTFU | PJ | ME | 40000034 | 5.941.607,81 | 5.063.688,77 | 877.919,04 | 202.547,55 | 67.709,80 | 120000 |
| 3329 | GUERRERO, Jonatan Ezequiel | 23-38088697-9 | 16/5/2024 | 00/00/0000 | OYS | TTFU | TTFU | PJ | ME | 40000034 | 5.902.955,91 | 5.011.155,16 | 891.800,75 | 200.446,21 | 67.709,80 | 120000 |
| 3330 | HERMOSILLA, Nicolas Ayrton | 20-38044906-5 | 5/6/2024 | 00/00/0000 | OYS | TTFU | TTFU | PJ | ME | 40000034 | 9.291.702,28 | 9.467.703,47 | -176.001,19 | 0 | 67.709,80 | 120000 |
| 3331 | VIVAS, Santiago Jesus | 24-39880256-6 | 6/6/2024 | 00/00/0000 | OYS | TTFU | TTFU | PJ | ME | 40000034 | 6.587.963,38 | 5.467.483,20 | 1.120.480,18 | 218.699,33 | 67.709,80 | 120000 |
| 3334 | CARDOZO, Enrique Gustavo | 20-32083005-3 | 19/6/2024 | 31/7/2025 | OYS | TTFU | TTFU | PJ | ME | 40000034 | 13778242,55 | 6.080.148,86 | 7.698.093,69 | 243.205,95 | 67.709,80 | 120000 |
| 3355 | GUSMEROTTI, Francisco Federico | 20-32283441-2 | 20/8/2024 | 00/00/0000 | OYS | TTFU | TTFU | PJ | ME | 40000034 | 10359542,76 | 8.891.454,42 | 1.468.088,34 | 355.658,18 | 67.709,80 | 120000 |
| 3358 | PARRA, Nadia Karina | 27-35096305-2 | 28/8/2024 | 00/00/0000 | OYS | TTFU | TTFU | PJ | ME | 40000034 | 5.911.113,64 | 5.018.871,93 | 892.241,71 | 200.754,88 | 67.709,80 | 120000 |
| 3364 | AGUIRRE, Hector Dante | 20-30881253-8 | 11/9/2024 | 00/00/0000 | OYS | TTFU | TTFU | PJ | ME | 40000034 | 6.822.561,35 | 5.705.371,20 | 1.117.190,15 | 228.214,85 | 67.709,80 | 120000 |
| 3365 | CORDOBA, Brenda Maricel | 27-29067202-9 | 11/9/2024 | 00/00/0000 | OYS | TTFU | TTFU | PJ | ME | 40000034 | 6.671.633,96 | 5.546.631,04 | 1.125.002,92 | 221.865,24 | 67.709,80 | 120000 |
| 3370 | UNZUE, Diego Daniel | 20-27139564-8 | 1/10/2024 | 31/7/2025 | OYS | TTFU | TTFU | PJ | ME | 40000034 | 14470473,61 | 6.108.709,39 | 8.361.764,22 | 0 | 67.709,80 | 120000 |
| 3389 | YURQUINA, Bernardo Rene | 20-24395959-5 | 1/11/2024 | 00/00/0000 | OYS | TTFU | TTFU | PJ | ME | 40000034 | 6.870.300,94 | 5.798.443,27 | 1.071.857,67 | 0 | 67.709,80 | 120000 |
| 3431 | GONZALEZ, Hector Adrian | 20-28005415-2 | 28/1/2025 | 00/00/0000 | OYS | TTFU | TTFU | PJ | ME | 40000034 | 6.273.337,73 | 5.297.632,34 | 975.705,39 | 0 | 67.709,80 | 120000 |
| 3435 | FIGUEROA, Nicolas Emilio | 23-29741909-9 | 4/3/2025 | 00/00/0000 | OYS | TTFU | TTFU | PJ | ME | 40000034 | 7.206.039,94 | 5.798.443,27 | 1.407.596,67 | 0 | 67.709,80 | 120000 |
| | | | | | | | | | | | | | | 5651977,18 | 2459378,21 | 4680000 |

**PETROLEROS JER. PATAGONIA AUSTRAL**

**PERIODO:** **jul-25**

FECHA PAGO: **22/8/2025**
FECHA VTO SIND: **15/8/2025**

| **CAPITAL** | **SINDICATO** | **ART. 45** | **CONTRIB. EXT. CCN 8486 (120.000)** |
|---|---|---|---|
| VALOR | 5.651.977,18 | 2.459.378,21 | 4.680.000,00 |
| N° PPI | **23422** | **23423** | **23424** |
| **INTERESES** | 36.266,85 | 15.781,01 | 30.030,00 |
| N° PPI | **23462** | **23463** | **23464** |
| **TOTAL GRAL** | **5.688.244,03** | **2.475.159,22** | **4.710.030,00** |

**CONTRIBUCION EXTRAORD. 04 Y 05/2025**

| | ABRIL-2025 | MAYO-2025 |
|---|---|---|
| | $ 4.800.000,00 | $ 4.680.000,00 |
| **PPI** | **23.429** | **23.432** |
| | $ 167.200,00 | $ 163.020,00 |
| **PPI** | **23.465** | **23.466** |
| | $ 4.967.200,00 | $ 4.843.020,00 |

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | BPN S.A. |
| **Denominación:** | SINDICATO DE PETROLEO Y |
| **Cuit:** | 30557640904 |
| **CBU:** | 0970011610001092550016 |
| **Fecha:** | 22/08/2025 15:09 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2083741088 |
| **Nro. de red:** | 9696945 |
| **Importe:** | $ 37793707.44 |
| **Datos de la cuenta débito** | |
| **Banco:** | BBVA |
| **Denominación:** | ENSI SE |
| **Cuit:** | 30644912198 |
| **CBU:** | 0170487120000000012759 |

F2A5A1A3430A80DD8E6E97E68B2C1CD8E497BA17F9CBE7762BAC555F0CB60A09

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | BPN S.A. |
| **Denominación:** | SINDICATO DE PETROLEO Y |
| **Cuit:** | 30557640904 |
| **CBU:** | 0970011610001092550016 |
| **Fecha:** | 22/08/2025 15:09 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2083741089 |
| **Nro. de red:** | 9696954 |
| **Importe:** | $ 37793707.44 |
| **Datos de la cuenta débito** | |
| **Banco:** | BBVA |
| **Denominación:** | ENSI SE |
| **Cuit:** | 30644912198 |
| **CBU:** | 0170487120000000012759 |

97B0F35FC41503DDDDD9800B91C9D3255E65386C20CB9CCF1B7E8566008EA6FB

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | BPN S.A. |
| **Denominación:** | MUTUAL DE EMPLEADOS Y |
| **Cuit:** | 30557641064 |
| **CBU:** | 0970099410001096950010 |
| **Fecha:** | 22/08/2025 15:09 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2083741096 |
| **Nro. de red:** | 9696946 |
| **Importe:** | $ 64965067.63 |
| **Datos de la cuenta débito** | |
| **Banco:** | BBVA |
| **Denominación:** | ENSI SE |
| **Cuit:** | 30644912198 |
| **CBU:** | 0170487120000000012759 |

E21A68BA8D73284E4BAFAA260DBDEAB5B9E5F6F18AD2C4322C3038A3AEF3CAB2

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | BPN S.A. |
| **Denominación:** | SINDICATO DE PETROLEO Y |
| **Cuit:** | 30557640904 |
| **CBU:** | 0970011610001092550016 |
| **Fecha:** | 22/08/2025 15:09 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2083741090 |
| **Nro. de red:** | 9696953 |
| **Importe:** | $ 31455121.11 |
| **Datos de la cuenta débito** | |
| **Banco:** | BBVA |
| **Denominación:** | ENSI SE |
| **Cuit:** | 30644912198 |
| **CBU:** | 0170487120000000012759 |

44BCE00E5BA8831EE4F6B96E4A456977E1DA02D1E4695A869E295EB59AEC5C7E

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | BPN S.A. |
| **Denominación:** | SINDICATO DE PETROLEO Y |
| **Cuit:** | 30557640904 |
| **CBU:** | 0970011610001092550016 |
| **Fecha:** | 22/08/2025 15:09 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2083741091 |
| **Nro. de red:** | 9696951 |
| **Importe:** | $ 439492.09 |
| **Datos de la cuenta débito** | |
| **Banco:** | BBVA |
| **Denominación:** | ENSI SE |
| **Cuit:** | 30644912198 |
| **CBU:** | 0170487120000000012759 |

45D09F348B932313EC47487BAD8BA3B9C6A8BC0504AFDE4A545407BD0378F7DE

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | BPN S.A. |
| **Denominación:** | SINDICATO DE PETROLEO Y |
| **Cuit:** | 30557640904 |
| **CBU:** | 0970011610001092550016 |
| **Fecha:** | 22/08/2025 15:09 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2083741092 |
| **Nro. de red:** | 9696950 |
| **Importe:** | $ 1800.00 |
| **Datos de la cuenta débito** | |
| **Banco:** | BBVA |
| **Denominación:** | ENSI SE |
| **Cuit:** | 30644912198 |
| **CBU:** | 0170487120000000012759 |

C899615C8EEEF9F2C113C1FF251C1B28DAB188ABFB12485171E440A6EA39BFF9

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | BPN S.A. |
| **Denominación:** | SINDICATO DE PETROLEO Y |
| **Cuit:** | 30557640904 |
| **CBU:** | 0970011610001092550016 |
| **Fecha:** | 22/08/2025 15:08 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2083741093 |
| **Nro. de red:** | 9696949 |
| **Importe:** | $ 60608464.80 |
| **Datos de la cuenta débito** | |
| **Banco:** | BBVA |
| **Denominación:** | ENSI SE |
| **Cuit:** | 30644912198 |
| **CBU:** | 0170487120000000012759 |

A907DA3F95FCB3327FDCFC5ED9338CB8287CC78A465C22E70D294D6557AE26FB

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | BPN S.A. |
| **Denominación:** | SINDICATO DE PETROLEO Y |
| **Cuit:** | 30557640904 |
| **CBU:** | 0970011610001092550016 |
| **Fecha:** | 22/08/2025 15:08 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2083741094 |
| **Nro. de red:** | 9696948 |
| **Importe:** | $ 64641721.20 |
| **Datos de la cuenta débito** | |
| **Banco:** | BBVA |
| **Denominación:** | ENSI SE |
| **Cuit:** | 30644912198 |
| **CBU:** | 0170487120000000012759 |

BC66C8683B09781462B290878E7E6C98629D0EE56431501FBA856AE209380CDD

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | BPN S.A. |
| **Denominación:** | SINDICATO DE PETROLEO Y |
| **Cuit:** | 30557640904 |
| **CBU:** | 0970011610001092550016 |
| **Fecha:** | 22/08/2025 15:08 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2083741095 |
| **Nro. de red:** | 9696947 |
| **Importe:** | $ 64378414.80 |
| **Datos de la cuenta débito** | |
| **Banco:** | BBVA |
| **Denominación:** | ENSI SE |
| **Cuit:** | 30644912198 |
| **CBU:** | 0170487120000000012759 |

D1BE8B46BC610257CEBB70D160384AD02E66BCC930E9D4921B73C429381C5CC6

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | Bco Hipotecario |
| **Denominación:** | Sindicato Petroleros Jerárqui |
| **Cuit:** | 30707870822 |
| **CBU:** | 0440017230000003644167 |
| **Fecha:** | 22/08/2025 15:13 hs. |
| **Tipo de transferencia:** | BtoB |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2083644867 |
| **Nro. de red:** | 9697407 |
| **Importe:** | $ 25380721.02 |
| **Datos de la cuenta débito** | |
| **Banco:** | BBVA |
| **Denominación:** | ENSI S.E. |
| **Cuit:** | 30644912198 |
| **CBU:** | 0170487120000000012759 |

A05708F68319A509F64A42119CEE4381A1C586620BD03D24EB639BC5803C4CE0

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | Bco Hipotecario |
| **Denominación:** | Mutual Petroleros Jerárquicos |
| **Cuit:** | 30708801395 |
| **CBU:** | 0440017230000003679257 |
| **Fecha:** | 22/08/2025 15:13 hs. |
| **Tipo de transferencia:** | BtoB |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2083644173 |
| **Nro. de red:** | 9697408 |
| **Importe:** | $ 23979827.79 |
| **Datos de la cuenta débito** | |
| **Banco:** | BBVA |
| **Denominación:** | ENSI S.E. |
| **Cuit:** | 30644912198 |
| **CBU:** | 0170487120000000012759 |

90FDA21645D3FE30E4AC6094895AE3D7E5B27BA6BCD50B417CD53F2C9D8BDE38

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | Bco Hipotecario |
| **Denominación:** | Sindicato Petroleros Jerárqui |
| **Cuit:** | 30707870822 |
| **CBU:** | 0440017230000003644167 |
| **Fecha:** | 22/08/2025 15:13 hs. |
| **Tipo de transferencia:** | BtoB |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2083663662 |
| **Nro. de red:** | 9697406 |
| **Importe:** | $ 20839799.87 |
| **Datos de la cuenta débito** | |
| **Banco:** | BBVA |
| **Denominación:** | ENSI S.E. |
| **Cuit:** | 30644912198 |
| **CBU:** | 0170487120000000012759 |

13547B178D0AE452EE2303E3CBE133A1B722A9401DF56D53430606458DD21FFF

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | Bco Hipotecario |
| **Denominación:** | Mutual Petroleros Jerárquicos |
| **Cuit:** | 30708801395 |
| **CBU:** | 0440017230000003679257 |
| **Fecha:** | 22/08/2025 15:13 hs. |
| **Tipo de transferencia:** | BtoB |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2083669705 |
| **Nro. de red:** | 9697404 |
| **Importe:** | $ 50669.74 |
| **Datos de la cuenta débito** | |
| **Banco:** | BBVA |
| **Denominación:** | ENSI S.E. |
| **Cuit:** | 30644912198 |
| **CBU:** | 0170487120000000012759 |

207319E277ED5C97B2F7DF27F93B8BB2AB7DD10A7401428E741D414E0F7EF30F

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | Bco Hipotecario |
| **Denominación:** | Sindicato Petroleros Jerárqui |
| **Cuit:** | 30707870822 |
| **CBU:** | 0440017230000003644167 |
| **Fecha:** | 22/08/2025 15:13 hs. |
| **Tipo de transferencia:** | BtoB |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2083670028 |
| **Nro. de red:** | 9697412 |
| **Importe:** | $ 36955620.00 |
| **Datos de la cuenta débito** | |
| **Banco:** | BBVA |
| **Denominación:** | ENSI S.E. |
| **Cuit:** | 30644912198 |
| **CBU:** | 0170487120000000012759 |

6F13857FFEE94EC282FE7512642B6EE8A65815F4D8D4611169C5A1138087CEF4

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | Bco Hipotecario |
| **Denominación:** | Sindicato Petroleros Jerárqui |
| **Cuit:** | 30707870822 |
| **CBU:** | 0440017230000003644167 |
| **Fecha:** | 22/08/2025 15:13 hs. |
| **Tipo de transferencia:** | BtoB |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2083682820 |
| **Nro. de red:** | 9697414 |
| **Importe:** | $ 37096930.00 |
| **Datos de la cuenta débito** | |
| **Banco:** | BBVA |
| **Denominación:** | ENSI S.E. |
| **Cuit:** | 30644912198 |
| **CBU:** | 0170487120000000012759 |

966FF5DB458C1B2E04D08AB849295A224DB4F5C5F1F99ECD024FB40DF3A3EFAF

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | Bco Hipotecario |
| **Denominación:** | Sindicato Petroleros Jerárqui |
| **Cuit:** | 30707870822 |
| **CBU:** | 0440017230000003644167 |
| **Fecha:** | 22/08/2025 15:13 hs. |
| **Tipo de transferencia:** | BtoB |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2083683091 |
| **Nro. de red:** | 9697403 |
| **Importe:** | $ 37843385.00 |
| **Datos de la cuenta débito** | |
| **Banco:** | BBVA |
| **Denominación:** | ENSI S.E. |
| **Cuit:** | 30644912198 |
| **CBU:** | 0170487120000000012759 |

AE83D12644DAD3718E9E24340E528F504079B8D83BFB7A4141CFF4D8F8C3360E

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | B.N.A. |
| **Denominación:** | SIND DEL PERS JERAR Y PROF |
| **Cuit:** | 30709449105 |
| **CBU:** | 0110208820020800380672 |
| **Fecha:** | 22/08/2025 15:12 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2083744574 |
| **Nro. de red:** | 9696955 |
| **Importe:** | $ 5688244.03 |
| **Datos de la cuenta débito** | |
| **Banco:** | BBVA |
| **Denominación:** | ENSI SE |
| **Cuit:** | 30644912198 |
| **CBU:** | 0170487120000000012759 |

192036CFB25155A5AE015F250C648119ABCC29CCC2DD796DB9AC1C3F144F71A4

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | B.N.A. |
| **Denominación:** | SIND PER JERARQ PETR Y GAS |
| **Cuit:** | 30709449105 |
| **CBU:** | 0110208840020813277426 |
| **Fecha:** | 22/08/2025 15:11 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2083744575 |
| **Nro. de red:** | 9696964 |
| **Importe:** | $ 2475159.22 |
| **Datos de la cuenta débito** | |
| **Banco:** | BBVA |
| **Denominación:** | ENSI SE |
| **Cuit:** | 30644912198 |
| **CBU:** | 0170487120000000012759 |

4987347DC19A014FDED5557092BF262523BEC6E10F77327931921CE0E4BDF0C5

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | B.N.A. |
| **Denominación:** | SIND PER JERARQ PETR Y GAS |
| **Cuit:** | 30709449105 |
| **CBU:** | 0110208840020813277426 |
| **Fecha:** | 22/08/2025 15:11 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2083744576 |
| **Nro. de red:** | 9696963 |
| **Importe:** | $ 4710030.00 |
| **Datos de la cuenta débito** | |
| **Banco:** | BBVA |
| **Denominación:** | ENSI SE |
| **Cuit:** | 30644912198 |
| **CBU:** | 0170487120000000012759 |

5BA79E90FA76E3EA06059746CF7EC2C491F74C3E8F13C51FBBFE50753F0B502C

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | B.N.A. |
| **Denominación:** | SIND PER JERARQ PETR Y GAS |
| **Cuit:** | 30709449105 |
| **CBU:** | 0110208840020813277426 |
| **Fecha:** | 22/08/2025 15:12 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2083744577 |
| **Nro. de red:** | 9696962 |
| **Importe:** | $ 4967200.00 |
| **Datos de la cuenta débito** | |
| **Banco:** | BBVA |
| **Denominación:** | ENSI SE |
| **Cuit:** | 30644912198 |
| **CBU:** | 0170487120000000012759 |

D584A5413B3ECBD0DA6E9A0FDE1832AE7DBAF85855A572F2B9F1CC3466F3E196

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | B.N.A. |
| **Denominación:** | SIND PER JERARQ PETR Y GAS |
| **Cuit:** | 30709449105 |
| **CBU:** | 0110208840020813277426 |
| **Fecha:** | 22/08/2025 15:10 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2083744578 |
| **Nro. de red:** | 9696957 |
| **Importe:** | $ 4843020.00 |
| **Datos de la cuenta débito** | |
| **Banco:** | BBVA |
| **Denominación:** | ENSI SE |
| **Cuit:** | 30644912198 |
| **CBU:** | 0170487120000000012759 |

9D634EEAF3B75FC9D938CE5DA3D012950AD3B89D2BD19371BC83A32476D78555

**Nivel de seguridad: confidencial**

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