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| **RAZON SOCIAL:** | MEJER Y FISCHER SRL |
| **CUIT:** | 30655285470 |
| **PERIODO:** | JULIO 2025 |

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| | | | | | | | | | | | | TOPE: | 2% $ 3.385.490,05 | $ 67.709,80 | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nº leg | Apellido y Nombre | Cuil | Fecha de ingreso | Convenio | Remunerativo | No Rem | Asig. 223 | Acuerdo Salarial No Rem | Concepto Exento | TOTAL | Sindicato 2% | Aporte Solidario 2% | Mutual 3% | Art.28 CCT644/12 | Contribución Extraordinaria | Medicamento |
| 502 | Alarcón Alejandro | 20-41356676-3 | 01-03-24 | 644/12 | 2538394,83 | 1431675,12 | | 99540,4 | 453200,00 | 3.970.069,95 | 50.767,90 | 50.767,90 | 105.506,10 | 50.767,90 | 120.000,00 | |
| 553 | Alarcon Lucia Rayen | 27-40960636-4 | 05-05-25 | 644/12 | 1939284,00 | 1169640,34 | | 62473,19 | 453200,00 | 3.108.924,34 | 38.785,68 | 38.785,68 | 79.671,73 | 38.785,68 | 120.000,00 | |
| 1 | Alba Cristian | 20-25711841-0 | 21-10-05 | 644/12 | 3645453,63 | 1882784,28 | | 143600,94 | 453200 | 5.528.237,91 | 72.909,07 | 72.909,07 | 152.251,14 | 67.709,80 | 120.000,00 | |
| 436 | Ale Diego Miguel | 20-33526026-1 | 01-11-22 | 644/12 | 2522724,60 | 1199705,43 | | 92537,85 | 453200,00 | 3.722.430,03 | 50.454,49 | 50.454,49 | 98.076,90 | 50.454,49 | 120.000,00 | |
| 544 | Allochis Osella Facundo Ricardo | 20-41094867-3 | 02-01-25 | 644/12 | 3275755,49 | 1453718,32 | | 106940,72 | 453200,00 | 4.729.473,81 | 65.515,11 | 65.515,11 | 128.288,21 | 65.515,11 | 120.000,00 | |
| 403 | Alpire Samuel Alberto | 20-40889010-2 | 01-07-22 | 644/12 | 1974898,00 | 1180339,68 | | 73172,53 | 453200,00 | 3.155.237,68 | 39.497,96 | 39.497,96 | 81.061,13 | 39.497,96 | 120.000,00 | |
| 324 | Aranda Malen Agustina | 27-42710233-0 | 17-02-20 | 644/12 | 2714404,72 | 1205185,98 | | 98019,59 | 453200,00 | 3.919.590,70 | 54.288,09 | 54.288,09 | 103.991,72 | 54.288,09 | 120.000,00 | |
| 535 | Aravena Lautaro | 20-41050482-1 | 01-10-24 | 644/12 | 2677180,47 | 1690691,54 | | 110789,11 | 453200,00 | 4.367.872,01 | 53.543,61 | 53.543,61 | 117.440,16 | 53.543,61 | 120.000,00 | |
| 449 | Aravena Mateo | 23-45510333-9 | 03-04-23 | 644/12 | 2655678,71 | 1515815,62 | | 105142,69 | 453200,00 | 4.171.494,33 | 53.113,57 | 53.113,57 | 111.548,83 | 53.113,57 | 120.000,00 | |
| 466 | Arevalo Facundo Sebastian | 20-40615702-5 | 03-07-23 | 644/12 | 3583319,62 | 1574414,46 | | 133124,15 | 453200,00 | 5.157.734,08 | 71.666,39 | 71.666,39 | 141.136,02 | 67.709,80 | 120.000,00 | |
| 412 | Argañaraz Alejandro Noe | 20-30824039-9 | 01-08-22 | 644/12 | 3339396,23 | 1583755,49 | | 126490,82 | 453200,00 | 4.923.151,72 | 66.787,92 | 66.787,92 | 134.098,55 | 66.787,92 | 120.000,00 | |
| 467 | Arguello Alan Natanahel | 20-38508240-2 | 03-07-23 | 644/12 | 3483082,40 | 1794134,67 | | 136502,77 | 453200,00 | 5.277.217,07 | 69.661,65 | 69.661,65 | 144.720,51 | 67.709,80 | 120.000,00 | |
| 511 | Arin Ramiro Tomas | 20-44802244-8 | 02-05-24 | 644/12 | 1806660,00 | 1350255,00 | | 74849,22 | 453200,00 | 3.156.915,00 | 36.133,20 | 36.133,20 | 81.111,45 | 36.133,20 | 120.000,00 | |
| 549 | Arnaiz Marina | 27-37758198-4 | 01-04-25 | 644/12 | 1958924,00 | 1198669,80 | | 75527,96 | 453200,00 | 3.157.593,80 | 39.178,48 | 39.178,48 | 81.131,81 | 39.178,48 | 120.000,00 | |
| 521 | Arratia Franco Tomas | 20-41589767-8 | 01-08-24 | 644/12 | 1960555,40 | 1387297,77 | | 81945,89 | 453200,00 | 3.347.853,17 | 39.211,11 | 39.211,11 | 86.839,60 | 39.211,11 | 120.000,00 | |
| 472 | Arraya Facundo Leonel | 20-44036760-8 | 10-07-23 | 644/12 | 2325399,09 | 1440449,13 | | 93672,17 | 453200,00 | 3.765.848,22 | 46.507,98 | 46.507,98 | 99.379,45 | 46.507,98 | 120.000,00 | |
| 331 | Arzamendia Marcelo Andres | 23-25173330-9 | 01-06-20 | 644/12 | 3799030,71 | 1929381,13 | | 149261,26 | 453200,00 | 5.728.411,84 | 75.980,61 | 75.980,61 | 158.256,36 | 67.709,80 | 120.000,00 | |
| 450 | Astremski Enzo Yamil | 20-41619844-7 | 03-04-23 | 644/12 | 2541828,01 | 1200261,51 | | 93093,76 | 453200,00 | 3.742.089,52 | 50.836,56 | 50.836,56 | 98.666,69 | 50.836,56 | 120.000,00 | |
| 110 | Astroza Juan Fernando | 20-28443397-9 | 01-09-06 | 644/12 | 2843453,82 | 1751048,48 | | 117197,55 | 453200,00 | 4.594.502,30 | 56.869,08 | 56.869,08 | 124.239,07 | 56.869,08 | 120.000,00 | |
| 259 | Astroza Victor Emanuel | 20-32247374-6 | 06-11-18 | 644/12 | 2389668,95 | 1590572,73 | | 99828,02 | 453200,00 | 3.980.241,68 | 47.793,38 | 47.793,38 | 105.811,25 | 47.793,38 | 120.000,00 | |
| 333 | Atencio Gonzalo Alexis | 20-40899727-6 | 15-03-21 | 644/12 | 3452271,76 | 1637726,32 | | 131208,77 | 453200,00 | 5.089.998,08 | 69.045,44 | 69.045,44 | 139.103,94 | 67.709,80 | 120.000,00 | |
| 522 | Barrientos Mauro Alejandro | 20-41591450-5 | 01-08-24 | 644/12 | 2076423,29 | 1203156,96 | | 80015,33 | 453200,00 | 3.279.580,25 | 41.528,47 | 41.528,47 | 84.791,41 | 41.528,47 | 120.000,00 | |
| 112 | Benedetti Adolfo Esteban | 20-28234455-7 | 04-10-05 | 644/12 | 3788183,42 | 1738879,45 | | 143313,86 | 462176,69 | 5.527.062,87 | 75.763,67 | 75.763,67 | 151.946,59 | 67.709,80 | 120.000,00 | |
| 88 | Benedetto Sergio Pablo | 20-22132239-9 | 09-06-08 | 644/12 | 4853648,48 | 1904013,34 | | 173471,35 | 626278,11 | 6.757.661,82 | 97.072,97 | 97.072,97 | 183.941,51 | 67.709,80 | 120.000,00 | |
| 330 | Bergaz Jorge Adrian | 20-26423441-8 | 02-03-20 | 644/12 | 5005535,71 | 1482308,90 | | 166574,52 | 600362,46 | 6.487.844,61 | 100.110,71 | 100.110,71 | 176.624,46 | 67.709,80 | 120.000,00 | |
| 5 | Bernales Cristian Adrian | 20-26144496-9 | 15-01-07 | 644/12 | 0,00 | 0,00 | | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | |
| 92 | Beroiza Luis Miguel | 20-39869416-4 | 28-07-08 | 644/12 | 2884820,40 | 1797538,40 | | 119292,27 | 466978,77 | 4.682.358,80 | 57.696,41 | 57.696,41 | 126.461,40 | 57.696,41 | 120.000,00 | |
| 536 | Berrios Nicolás Roberto | 23-41608347-9 | 01-10-24 | 644/12 | 1974898,00 | 1179502,54 | | 72334,59 | 453200,00 | 3.154.400,54 | 39.497,96 | 39.497,96 | 81.036,02 | 39.497,96 | 120.000,00 | |
| 111 | Blanco Julio Angel | 20-27883948-7 | 05-05-08 | 644/12 | 3856862,45 | 1888936,28 | | 149752,94 | 453200,00 | 5.745.798,73 | 77.137,25 | 77.137,25 | 158.777,96 | 67.709,80 | 120.000,00 | |
| 468 | Bonoff Cristofer Kevin | 20-37174570-0 | 03-07-23 | 644/12 | 1756410,64 | 578657,62 | | 53213,82 | 453200,00 | 2.335.068,26 | 35.128,21 | 35.128,21 | 56.456,05 | 35.128,21 | 120.000,00 | |
| 560 | Bouzas Vanina Soledad | 27-35886525-0 | 02-06-25 | 644/12 | 1903670,00 | 1163613,15 | | 56445,82 | 453200,00 | 3.067.283,15 | 38.073,40 | 38.073,40 | 78.422,49 | 38.073,40 | 120.000,00 | |
| 495 | Buccino Marina Julieta | 27-27934156-8 | 02-01-24 | 644/12 | 2497275,11 | 1735309,13 | | 106963,55 | 453200,00 | 4.232.584,24 | 49.945,50 | 49.945,50 | 113.381,53 | 49.945,50 | 120.000,00 | |
| 114 | Calatayud Daniel Alberto | 20-27629066-6 | 27-06-06 | 644/12 | 2834808,36 | 1208787,21 | | 101619,49 | 453200,00 | 4.043.595,57 | 56.696,17 | 56.696,17 | 107.711,87 | 56.696,17 | 120.000,00 | |
| 115 | Calatayud Rolando Fabian | 20-26675470-2 | 13-11-06 | 644/12 | 3277761,02 | 1221676,89 | | 114509,41 | 453200,00 | 4.499.437,91 | 65.555,22 | 65.555,22 | 121.387,14 | 65.555,22 | 120.000,00 | |
| 458 | Camelli Gennaro Facundo | 20-37771012-7 | 10-04-23 | 644/12 | 3993790,15 | 1949065,40 | | 155325,13 | 453200,00 | 5.942.855,55 | 79.875,80 | 79.875,80 | 164.689,67 | 67.709,80 | 120.000,00 | |
| 512 | Cárdenas Jorge Horacio | 20-35060028-1 | 02-05-24 | 644/12 | 2113983,45 | 1707115,01 | | 95234,51 | 453200,00 | 3.821.098,46 | 42.279,67 | 42.279,67 | 101.036,95 | 42.279,67 | 120.000,00 | |
| 437 | Carrasco Emanuel Alejandro | 20-37858311-0 | 01-11-22 | 644/12 | 2425462,35 | 1295507,81 | | 92496,58 | 453200,00 | 3.720.970,16 | 48.509,25 | 48.509,25 | 98.033,10 | 48.509,25 | 120.000,00 | |
| 507 | Carrasco Leonardo | 20-35600239-4 | 03-04-24 | 644/12 | 2268690,17 | 1192312,83 | | 85145,45 | 453200,00 | 3.461.003,00 | 45.373,80 | 45.373,80 | 90.234,09 | 45.373,80 | 120.000,00 | |
| 113 | Carrasco Manuel Alejandro | 20-27986985-1 | 01-08-05 | 644/12 | 3545118,49 | 1756518,66 | | 137162,22 | 453200,00 | 5.301.637,15 | 70.902,37 | 70.902,37 | 145.453,11 | 67.709,80 | 120.000,00 | |
| 214 | Carvajal Francisco Ezequiel | 20-39084070-6 | 01-11-17 | 644/12 | 3498007,51 | 1978903,42 | | 142056,15 | 453200,00 | 5.476.910,93 | 69.960,15 | 69.960,15 | 150.711,33 | 67.709,80 | 120.000,00 | |
| 143 | Casanova Melisa Micaela | 27-43216529-4 | 02-01-23 | 644/12 | 2505334,09 | 1199199,02 | | 92031,79 | 453200,00 | 3.704.533,11 | 50.106,68 | 50.106,68 | 97.539,99 | 50.106,68 | 120.000,00 | |
| 183 | Castillo Ezequiel | 20-44628554-9 | 01-11-23 | 644/12 | 1974898,00 | 1180831,41 | | 73663,7 | 453200,00 | 3.155.729,41 | 39.497,96 | 39.497,96 | 81.075,88 | 39.497,96 | 120.000,00 | |
| 163 | Castro Lautaro Nicolas | 20-40293338-1 | 01-06-23 | 644/12 | 2282886,77 | 1505063,92 | | 94390,6 | 453200,00 | 3.787.950,69 | 45.657,74 | 45.657,74 | 100.042,52 | 45.657,74 | 120.000,00 | |
| 313 | Castro Nelson | 20-17712930-6 | 02-09-19 | 644/12 | 4262869,15 | 2181010,23 | | 167227,68 | 533298,93 | 6.443.879,38 | 85.257,38 | 85.257,38 | 177.317,41 | 67.709,80 | 120.000,00 | |
| 283 | Cayumil Ramon Domingo | 23-33450406-9 | 01-03-19 | 644/12 | 3047196,26 | 1395794,65 | | 112913,26 | 453200,00 | 4.442.990,91 | 60.943,93 | 60.943,93 | 119.693,73 | 60.943,93 | 120.000,00 | |
| 334 | Cendra Luis Ruben | 20-34952149-1 | 15-03-21 | 644/12 | 3589201,95 | 1641710,78 | | 135193,43 | 453200,00 | 5.230.912,73 | 71.784,04 | 71.784,04 | 143.331,38 | 67.709,80 | 120.000,00 | |
| 352 | Chaher Julian | 20-41010123-9 | 01-07-21 | 644/12 | 4169532,42 | 1734600,18 | | 153940,42 | 463446,44 | 5.904.132,60 | 83.390,65 | 83.390,65 | 163.220,58 | 67.709,80 | 120.000,00 | |
| 190 | Chef Mariano Sebastian | 20-28254240-5 | 01-08-17 | 644/12 | 4973921,52 | 1493918,21 | | 163867,68 | 676082,84 | 6.467.839,73 | 99.478,43 | 99.478,43 | 173.752,71 | 67.709,80 | 120.000,00 | |
| 117 | Chorvat Silvio Pablo Marcelo | 20-26627402-6 | 20-06-06 | 644/12 | 2569754,15 | 1851481,48 | | 112298,08 | 453200,00 | 4.421.235,63 | 51.395,08 | 51.395,08 | 119.041,07 | 51.395,08 | 120.000,00 | |
| 144 | Cisterna Jorge Nahuel | 20-38812435-1 | 02-01-23 | 644/12 | 3318458,08 | 1222861,65 | | 115693,7 | 453200,00 | 4.541.319,73 | 66.369,16 | 66.369,16 | 122.643,59 | 66.369,16 | 120.000,00 | |
| 513 | Cuevas Maximiliano Andres | 23-38430195-9 | 02-05-24 | 644/12 | 2759129,97 | 2115400,20 | | 125115,96 | 453200,00 | 4.874.530,17 | 55.182,60 | 55.182,60 | 132.639,91 | 55.182,60 | 120.000,00 | |
| 151 | De Simone Gaston Emanuel | 23-38494219-9 | 03-04-23 | 644/12 | 2544968,56 | 1216791,60 | | 93649,99 | 453200,00 | 3.761.760,16 | 50.899,37 | 50.899,37 | 99.256,80 | 50.899,37 | 120.000,00 | |
| 169 | Della Gaspera Federico | 20-30854434-7 | 29-09-14 | 644/12 | 4255324,18 | 1907915,06 | | 161018,14 | 472254,46 | 6.163.239,24 | 85.106,48 | 85.106,48 | 170.729,54 | 67.709,80 | 120.000,00 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 387 | Diaz Ariel Ceferino | 20-24180990-1 | 01-04-22 | 644/12 | 1939313,00 | 1179720,71 | | 72553,67 | 453200,00 | 3.119.033,71 | 38.786,26 | 38.786,26 | 79.975,01 | 38.786,26 | 120.000,00 | |
| 86 | Diaz Hugo | 20-18279257-9 | 25-04-08 | 644/12 | 2312021,37 | 1423620,35 | | 92818,04 | 453200,00 | 3.735.641,72 | 46.240,43 | 46.240,43 | 98.473,25 | 46.240,43 | 120.000,00 | |
| 452 | Diaz Nicolas Gaston | 20-40615754-8 | 03-04-23 | 644/12 | 3024547,82 | 1429383,10 | | 113222,61 | 453200,00 | 4.453.930,92 | 60.490,96 | 60.490,96 | 120.021,93 | 60.490,96 | 120.000,00 | |
| 149 | Diaz Reinaldo Segundo | 20-22816946-4 | 01-03-13 | 644/12 | 776890,19 | 770980,85 | | 31047,56 | 453200,00 | 1.547.871,04 | 15.537,80 | 15.537,80 | 32.840,13 | 15.537,80 | 120.000,00 | |
| 469 | Diaz Rodrigo Nicolas | 20-38081291-7 | 03-07-23 | 644/12 | 2662259,41 | 1172257,55 | | 95707,37 | 453200,00 | 3.834.516,96 | 53.245,19 | 53.245,19 | 101.439,51 | 53.245,19 | 120.000,00 | |
| 554 | Diaz Sheila Agustina Yasmin | 27-41978582-8 | 05-05-25 | 644/12 | 1939284,00 | 1169640,34 | | 62473,19 | 453200,00 | 3.108.924,34 | 38.785,68 | 38.785,68 | 79.671,73 | 38.785,68 | 120.000,00 | |
| 562 | Dominguez Rodrigo Adrian | 20-35492001-9 | 01-07-25 | 644/12 | 3540715,51 | 1921766,87 | | 141648,13 | 453200,00 | 5.462.482,38 | 70.814,31 | 70.814,31 | 150.278,47 | 67.709,80 | 120.000,00 | |
| 405 | Echegoyen Eduardo Agustin | 23-41020416-9 | 01-07-22 | 644/12 | 2495023,91 | 1727550,29 | | 106680,49 | 453200,00 | 4.222.574,20 | 49.900,48 | 49.900,48 | 113.081,23 | 49.900,48 | 120.000,00 | |
| 260 | Fernandez Angel Flaminio | 20-29347201-8 | 06-11-18 | 644/12 | 3733150,50 | 1773284,26 | | 142709,98 | 462904,57 | 5.506.434,76 | 74.663,01 | 74.663,01 | 151.305,91 | 67.709,80 | 120.000,00 | |
| 314 | Fernandez Emiliano | 20-35834132-3 | 02-09-19 | 644/12 | 2444771,49 | 1444019,20 | | 97242,07 | 453200,00 | 3.888.790,69 | 48.895,43 | 48.895,43 | 103.067,72 | 48.895,43 | 120.000,00 | |
| 555 | Fernandez Susana Noemi | 23-24145136-4 | 05-05-25 | 644/12 | 1939284,00 | 1164681,57 | | 57514,24 | 453200,00 | 3.103.965,57 | 38.785,68 | 38.785,68 | 79.522,97 | 38.785,68 | 120.000,00 | |
| 441 | Ferrada Claudio Matias | 23-41609191-9 | 01-12-22 | 644/12 | 1974898,00 | 1181559,25 | | 74391,66 | 453200,00 | 3.156.457,25 | 39.497,96 | 39.497,96 | 81.097,72 | 39.497,96 | 120.000,00 | |
| 398 | Ferrer Alejandro Daniel | 20-28816808-4 | 01-06-22 | 644/12 | 3021272,15 | 1395040,33 | | 112158,87 | 453200,00 | 4.416.312,48 | 60.425,44 | 60.425,44 | 118.893,37 | 60.425,44 | 120.000,00 | |
| 23 | Fuentealba Daniel Horacio | 20-23718436-0 | 14-09-06 | 644/12 | 2958370,30 | 1862693,03 | | 123510,66 | 453200,00 | 4.821.063,33 | 59.167,41 | 59.167,41 | 131.035,90 | 59.167,41 | 120.000,00 | |
| 470 | Fuentealba Maximiliano Martin | 20-44846982-5 | 03-07-23 | 644/12 | 2194141,55 | 1311867,44 | | 86387 | 453200,00 | 3.506.008,99 | 43.882,83 | 43.882,83 | 91.584,27 | 43.882,83 | 120.000,00 | |
| 384 | Fuentes Jorge Eduardo | 20-28485211-8 | 14-03-22 | 644/12 | 2881419,28 | 1522383,86 | | 111711,74 | 453200,00 | 4.403.803,14 | 57.628,39 | 57.628,39 | 118.518,09 | 57.628,39 | 120.000,00 | |
| 523 | Fuenzalida Sebastián Luis | 20-36137437-2 | 01-08-24 | 644/12 | 2098530,19 | 1534997,98 | | 90023,98 | 453200,00 | 3.633.528,17 | 41.970,60 | 41.970,60 | 95.409,85 | 41.970,60 | 120.000,00 | |
| 326 | Gaido Ezequiel Juan | 20-31125484-8 | 17-02-20 | 644/12 | 2612029,17 | 1202303,93 | | 95136,62 | 453200,00 | 3.814.333,10 | 52.240,58 | 52.240,58 | 100.833,99 | 52.240,58 | 120.000,00 | |
| 297 | Gaido Maria Cecilia | 27-37348418-6 | 03-06-19 | 644/12 | 3567318,24 | 1913387,96 | | 142256,88 | 453200,00 | 5.480.706,20 | 71.346,36 | 71.346,36 | 150.825,19 | 67.709,80 | 120.000,00 | |
| 489 | Gaido Ruben Esteban | 20-40612803-3 | 01-12-23 | 644/12 | 1958924,00 | 1211509,00 | | 73724,8 | 453200,00 | 3.170.433,00 | 39.178,48 | 39.178,48 | 81.516,99 | 39.178,48 | 120.000,00 | |
| 473 | Galeano Mauro Federico | 20-41118481-2 | 10-07-23 | 644/12 | 2461770,85 | 1197932,06 | | 90764,1 | 453200,00 | 3.659.702,91 | 49.235,42 | 49.235,42 | 96.195,09 | 49.235,42 | 120.000,00 | |
| 422 | Galeno Jose Nahuel | 20-43555216-2 | 01-09-22 | 644/12 | 1982831,39 | 1834402,16 | | 95218,63 | 453200,00 | 3.817.233,55 | 39.656,63 | 39.656,63 | 100.921,01 | 39.656,63 | 120.000,00 | |
| 344 | Garcia Maximiliano Elvio | 20-39403746-0 | 01-06-21 | 644/12 | 4490741,34 | 2044320,64 | | 170227,69 | 518388,86 | 6.535.061,98 | 89.814,83 | 89.814,83 | 180.500,19 | 67.709,80 | 120.000,00 | |
| 529 | Garea Antonella Ailin | 27-40613673-1 | 02-09-24 | 644/12 | 3011944,56 | 1368576,38 | | 111146,77 | 453200,00 | 4.380.520,94 | 60.238,89 | 60.238,89 | 117.819,63 | 60.238,89 | 120.000,00 | |
| 159 | Giorgis Luis | 20-29143959-5 | 16-01-14 | 644/12 | 3361060,99 | 1700827,43 | | 130413,9 | 453200,00 | 5.061.888,42 | 67.221,22 | 67.221,22 | 138.260,65 | 67.221,22 | 120.000,00 | |
| 413 | Gomez Sosa Federico Damian | 20-37857580-0 | 01-08-22 | 644/12 | 3717851,97 | 1812089,62 | | 143649,1 | 453200,00 | 5.529.941,59 | 74.357,04 | 74.357,04 | 152.302,25 | 67.709,80 | 120.000,00 | |
| 438 | Gonzalez Christian Gabriel | 20-35535512-9 | 01-11-22 | 644/12 | 2316747,61 | 1226556,48 | | 87441,59 | 453200,00 | 3.543.304,09 | 46.334,95 | 46.334,95 | 92.703,12 | 46.334,95 | 120.000,00 | |
| 264 | Gonzalez Enzo Andres Fernando | 20-39006365-3 | 03-12-18 | 644/12 | 3031179,05 | 1214500,92 | | 107333,88 | 453200,00 | 4.245.679,97 | 60.623,58 | 60.623,58 | 113.774,40 | 60.623,58 | 120.000,00 | |
| 556 | Gorosito Esteban Lautaro | 20-46639386-0 | 05-05-25 | 644/12 | 1939284,00 | 1172153,73 | | 64986,15 | 453200,00 | 3.111.437,73 | 38.785,68 | 38.785,68 | 79.747,13 | 38.785,68 | 120.000,00 | |
| 430 | Guajardo Jimena Yaquelin | 27-41706779-0 | 03-10-22 | 644/12 | 2157511,36 | 1353466,30 | | 86558,58 | 453200,00 | 3.510.977,66 | 43.150,23 | 43.150,23 | 91.733,33 | 43.150,23 | 120.000,00 | |
| 28 | Guardia Walter Daniel | 20-14362868-0 | 03-04-07 | 644/12 | 3227158,74 | 1631175,57 | | 124657,98 | 453200,00 | 4.858.334,31 | 64.543,17 | 64.543,17 | 132.154,03 | 64.543,17 | 120.000,00 | |
| 292 | Hassar Elias Ricardo Hasan | 20-38209933-9 | 02-05-19 | 644/12 | 4237168,88 | 1275141,40 | | 141537,23 | 510253,55 | 5.512.310,28 | 84.743,38 | 84.743,38 | 150.061,70 | 67.709,80 | 120.000,00 | |
| 94 | Heffner Nestor Alejandro | 20-25406368-2 | 21-07-08 | 644/12 | 2525231,04 | 1351837,47 | | 96910,58 | 453200,00 | 3.877.068,51 | 50.504,62 | 50.504,62 | 102.716,06 | 50.504,62 | 120.000,00 | |
| 393 | Herbas Esteban David | 20-34866268-7 | 07-04-22 | 644/12 | 4759635,46 | 2045781,02 | | 177141,44 | 544243,59 | 6.805.416,48 | 95.192,71 | 95.192,71 | 187.835,19 | 67.709,80 | 120.000,00 | |
| 484 | Hernandez Tomas Agustin | 23-41608834-9 | 01-11-23 | 644/12 | 1923339,00 | 1188756,89 | | 65616,01 | 453200,00 | 3.112.095,89 | 38.466,78 | 38.466,78 | 79.766,88 | 38.466,78 | 120.000,00 | |
| 381 | Inostroza Juan Carlos | 20-31600577-3 | 09-02-22 | 644/12 | 2951851,58 | 1524497,72 | | 113825,45 | 453200,00 | 4.476.349,30 | 59.037,03 | 59.037,03 | 120.694,48 | 59.037,03 | 120.000,00 | |
| 546 | Isoardi Jésica Belén | 27-33823677-3 | 02-01-25 | 644/12 | 2058000,13 | 1630030,77 | | 91565,14 | 453200,00 | 3.688.030,90 | 41.160,00 | 41.160,00 | 97.044,93 | 41.160,00 | 120.000,00 | |
| 327 | Jara Carlos Fernando | 23-36945586-9 | 18-02-20 | 644/12 | 3000908,10 | 1642399,79 | | 118577,65 | 453200,00 | 4.643.307,89 | 60.018,16 | 60.018,16 | 125.703,24 | 60.018,16 | 120.000,00 | |
| 407 | Jara Jonathan Javier | 20-39881776-2 | 01-07-22 | 644/12 | 2241757,77 | 1113444,37 | | 82153,7 | 453200,00 | 3.355.202,14 | 44.835,16 | 44.835,16 | 87.060,06 | 44.835,16 | 120.000,00 | |
| 550 | Jurado Sebastian | 23-34220072-9 | 01-04-25 | 644/12 | 1974898,00 | 1178899,46 | | 71731,92 | 453200,00 | 3.153.797,46 | 39.497,96 | 39.497,96 | 81.017,92 | 39.497,96 | 120.000,00 | |
| 175 | Koenig Adrian Alnerto | 20-24581009-2 | 15-12-14 | 644/12 | 4565233,96 | 1760889,67 | | 140483,81 | 566066,28 | 6.326.123,63 | 91.304,68 | 91.304,68 | 172.801,72 | 67.709,80 | 120.000,00 | |
| 230 | Kohler Ostermeyer Carlos Gustavo | 20-34466736-6 | 03-04-18 | 644/12 | 2853669,76 | 1614169,01 | | 113615,89 | 453200,00 | 4.467.838,77 | 57.073,40 | 57.073,40 | 120.439,16 | 57.073,40 | 120.000,00 | |
| 514 | Lamas Mauro Hernan | 20-34616414-0 | 02-05-24 | 644/12 | 2178363,79 | 1584422,78 | | 93679,04 | 453200,00 | 3.762.786,57 | 43.567,28 | 43.567,28 | 99.287,60 | 43.567,28 | 120.000,00 | |
| 515 | Lara Rodrigo Germain | 20-43759934-4 | 02-05-24 | 644/12 | 1974898,00 | 1183759,23 | | 76592,03 | 453200,00 | 3.158.657,23 | 39.497,96 | 39.497,96 | 81.163,72 | 39.497,96 | 120.000,00 | |
| 300 | Lastra Moran Ivan Augusto | 20-39972223-4 | 03-06-19 | 644/12 | 2091148,19 | 1433729,22 | | 86951,63 | 453200,00 | 3.524.877,41 | 41.822,96 | 41.822,96 | 92.150,32 | 41.822,96 | 120.000,00 | |
| 328 | Lavarini Angel Leandro | 20-36801329-4 | 17-02-20 | 644/12 | 3498154,12 | 1704816,44 | | 134403,31 | 453200,00 | 5.202.970,56 | 69.963,08 | 69.963,08 | 142.493,12 | 67.709,80 | 120.000,00 | |
| 435 | Lazar Olivia | 27-37603365-7 | 19-10-22 | 644/12 | 2572189,41 | 1766246,40 | | 109956,73 | 453200,00 | 4.338.435,81 | 51.443,79 | 51.443,79 | 116.557,07 | 51.443,79 | 120.000,00 | |
| 503 | Lemufir Diego | 23-35557047-9 | 01-03-24 | 644/12 | 1974898,00 | 1180029,35 | | 72861,44 | 453200,00 | 3.154.927,35 | 39.497,96 | 39.497,96 | 81.051,82 | 39.497,96 | 120.000,00 | |
| 504 | Lien Exequiel Francisco | 20-44847706-2 | 01-03-24 | 644/12 | 3364319,14 | 1469408,67 | | 123962,17 | 453200,00 | 4.833.727,81 | 67.286,38 | 67.286,38 | 131.415,83 | 67.286,38 | 120.000,00 | |
| 337 | Lineares Sebastian | 20-36800218-7 | 15-03-21 | 644/12 | 3245749,11 | 1631716,11 | | 125198,96 | 453200,00 | 4.877.465,22 | 64.914,98 | 64.914,98 | 132.727,96 | 64.914,98 | 120.000,00 | |
| 256 | Llanes Diego Andres | 20-29764363-1 | 01-11-18 | 644/12 | 4180679,16 | 1786771,43 | | 155620,59 | 467346,03 | 5.967.450,59 | 83.613,58 | 83.613,58 | 165.003,14 | 67.709,80 | 120.000,00 | |
| 561 | Lopez Jesica Gabriela | 27-37902861-1 | 02-06-25 | 644/12 | 1903670,00 | 1168810,04 | | 61642,13 | 453200,00 | 3.072.480,04 | 38.073,40 | 38.073,40 | 78.578,40 | 38.073,40 | 120.000,00 | |
| 538 | Luengo Braian Gerardo | 20-40960500-2 | 01-10-24 | 644/12 | 1974898,00 | 1173472,66 | | 66305,12 | 453200,00 | 3.148.370,66 | 39.497,96 | 39.497,96 | 80.855,12 | 39.497,96 | 120.000,00 | |
| 424 | Macias Aiello Federico Ezequiel | 20-42806779-8 | 01-09-22 | 644/12 | 4377654,88 | 1826304,35 | | 162708,38 | 453200,00 | 6.203.959,23 | 87.553,10 | 87.553,10 | 172.522,78 | 67.709,80 | 120.000,00 | |
| 509 | Manzo Bengoa Franco Agustin | 20-43303137-8 | 03-04-24 | 644/12 | 2786283,37 | 1703476,91 | | 114235,76 | 453200,00 | 4.489.760,28 | 55.725,67 | 55.725,67 | 121.096,81 | 55.725,67 | 120.000,00 | |
| 205 | Mardones Claudio Martin | 20-30725961-4 | 01-06-17 | 644/12 | 2742351,50 | 1796052,32 | | 115611,27 | 453200,00 | 4.538.403,82 | 54.847,03 | 54.847,03 | 122.556,11 | 54.847,03 | 120.000,00 | |
| 389 | Marilef Franco Agustin | 20-39649036-7 | 01-04-22 | 644/12 | 2172807,03 | 1505476,92 | | 91289,53 | 453200,00 | 3.678.283,95 | 43.456,14 | 43.456,14 | 96.752,52 | 43.456,14 | 120.000,00 | |
| 464 | Martin Gastón | 20-40994879-1 | 01-06-23 | 644/12 | 2820596,46 | 2117189,31 | | 126904,63 | 453200,00 | 4.937.785,77 | 56.411,93 | 56.411,93 | 134.537,57 | 56.411,93 | 120.000,00 | |
| 532 | Martinez Gonzalez Misael Camilo | 20-41437844-8 | 02-09-24 | 644/12 | 1976512,96 | 1661084,65 | | 90139,03 | 453200,00 | 3.637.597,61 | 39.530,26 | 39.530,26 | 95.531,93 | 39.530,26 | 120.000,00 | |
| 164 | Martinez Oscar Dario | 20-29418559-4 | 05-05-14 | 644/12 | 2383420,56 | 1360039,54 | | 93132,54 | 453200,00 | 3.743.460,10 | 47.668,41 | 47.668,41 | 98.707,80 | 47.668,41 | 120.000,00 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 390 | Martinez Rafael Adrian | 20-33650229-3 | 01-04-22 | 644/12 | 3899072,34 | 1495126,07 | | 139600,95 | 460616,80 | 5.394.198,41 | 77.981,45 | 77.981,45 | 148.007,45 | 67.709,80 | 120.000,00 | |
| 486 | Maturano Mariel Maica | 27-35596067-1 | 01-11-23 | 644/12 | 1974898,00 | 1178578,84 | | 71411,35 | 453200,00 | 3.153.476,84 | 39.497,96 | 39.497,96 | 81.008,31 | 39.497,96 | 120.000,00 | |
| 415 | Medina Maximo | 20-44311892-7 | 01-08-22 | 644/12 | 3614909,90 | 1639983,60 | | 135778,13 | 453200,00 | 5.254.893,50 | 72.298,20 | 72.298,20 | 144.050,81 | 67.709,80 | 120.000,00 | |
| 198 | Mellado Mauro Andres | 20-37348154-9 | 01-02-17 | 644/12 | 4674909,41 | 1381502,99 | | 154275,48 | 603876,69 | 6.056.412,40 | 93.498,19 | 93.498,19 | 163.576,07 | 67.709,80 | 120.000,00 | |
| 479 | Mengual Emiliano Miguel | 20-40439438-0 | 01-09-23 | 644/12 | 2137063,22 | 1269307,13 | | 83600,6 | 453200,00 | 3.406.370,35 | 42.741,26 | 42.741,26 | 88.595,11 | 42.741,26 | 120.000,00 | |
| 471 | Millahual Enzo Nahuel | 20-44481972-4 | 03-07-23 | 644/12 | 1695324,00 | 1352858,49 | | 72959,65 | 453200,00 | 3.048.182,49 | 33.906,48 | 33.906,48 | 77.849,47 | 33.906,48 | 120.000,00 | |
| 524 | Millico Lucas Elias | 20-38082281-5 | 01-08-24 | 644/12 | 1586275,59 | 1355924,32 | | 70381,77 | 453200,00 | 2.942.199,91 | 31.725,51 | 31.725,51 | 74.670,00 | 31.725,51 | 120.000,00 | |
| 227 | Molina Ismael Alberto | 20-30226692-2 | 01-02-18 | 644/12 | 3522607,93 | 1721966,91 | | 135579,76 | 453200,00 | 5.244.574,84 | 70.452,16 | 70.452,16 | 143.741,25 | 67.709,80 | 120.000,00 | |
| 357 | Mongou Joshua | 23-42164594-9 | 01-09-21 | 644/12 | 2612882,62 | 1328677,52 | | 98703,14 | 453200,00 | 3.941.560,14 | 52.257,65 | 52.257,65 | 104.650,80 | 52.257,65 | 120.000,00 | |
| 417 | Monje Lautaro Rafael | 20-44763085-1 | 01-08-22 | 644/12 | 3721751,90 | 1643189,70 | | 138983,39 | 453200,00 | 5.364.941,60 | 74.435,04 | 74.435,04 | 147.352,25 | 67.709,80 | 120.000,00 | |
| 122 | Montesino Bernabe | 20-17451339-3 | 15-09-06 | 644/12 | 2512130,05 | 1594136,20 | | 103391,64 | 453200,00 | 4.106.266,25 | 50.242,60 | 50.242,60 | 109.591,99 | 50.242,60 | 120.000,00 | |
| 418 | Morales Gustavo Andres | 20-35276408-7 | 01-08-22 | 644/12 | 3302093,82 | 1665916,12 | | 127759,28 | 453200,00 | 4.968.009,94 | 66.041,88 | 66.041,88 | 135.444,30 | 66.041,88 | 120.000,00 | |
| 530 | Moreno Hildemaro | 20-95949667-7 | 02-09-24 | 644/12 | 4102126,00 | 1861465,04 | | 155911,46 | 453200,00 | 5.963.591,04 | 82.042,52 | 82.042,52 | 165.311,73 | 67.709,80 | 120.000,00 | |
| 345 | Moretti Florencia Nicole | 27-40442438-1 | 01-06-21 | 644/12 | 3673290,28 | 1233186,91 | | 126019,31 | 453200,00 | 4.906.477,19 | 73.465,81 | 73.465,81 | 133.598,32 | 67.709,80 | 120.000,00 | |
| 332 | Muñoz Franco Alejandro | 20-39882076-3 | 17-12-20 | 644/12 | 2198951,34 | 1032744,25 | | 78661,28 | 453200,00 | 3.231.695,59 | 43.979,03 | 43.979,03 | 83.354,87 | 43.979,03 | 120.000,00 | |
| 194 | Muñoz Mauro Nicolas | 20-34663078-8 | 01-09-16 | 644/12 | 1934346,00 | 1577225,79 | | 86481,97 | 453200,00 | 3.511.571,79 | 38.686,92 | 38.686,92 | 91.751,15 | 38.686,92 | 120.000,00 | |
| 419 | Muñoz Sebastian Nicolas | 20-34860731-7 | 01-08-22 | 644/12 | 2380493,00 | 1511520,15 | | 97333,19 | 453200,00 | 3.892.013,15 | 47.609,86 | 47.609,86 | 103.164,39 | 47.609,86 | 120.000,00 | |
| 487 | Muñoz Yenifer Daniela | 27-40613363-5 | 01-11-23 | 644/12 | 2019096,43 | 1185050,16 | | 77882,27 | 453200,00 | 3.204.146,59 | 40.381,93 | 40.381,93 | 82.528,40 | 40.381,93 | 120.000,00 | |
| 302 | Navarro Carlos Santiago | 23-33051950-9 | 01-08-24 | 644/12 | 2732339,93 | 1370193,42 | | 103286,09 | 453200,00 | 4.102.533,35 | 54.646,80 | 54.646,80 | 109.480,00 | 54.646,80 | 120.000,00 | |
| 123 | Navarro Raul Alberto | 20-21974956-3 | 15-11-07 | 644/12 | 3325624,94 | 1873477,33 | | 134293,92 | 453200,00 | 5.199.102,27 | 66.512,50 | 66.512,50 | 142.377,07 | 66.512,50 | 120.000,00 | |
| 525 | Nieto Martin | 20-36234961-4 | 01-08-24 | 644/12 | 3285645,38 | 1457741,74 | | 104468,74 | 453200,00 | 4.743.387,12 | 65.712,91 | 65.712,91 | 128.705,61 | 65.712,91 | 120.000,00 | |
| 439 | Nieva Fischer Martin Adrian | 20-36945317-4 | 01-11-22 | 644/12 | 3549047,76 | 1393959,64 | | 127052,29 | 453200,00 | 4.943.007,40 | 70.980,96 | 70.980,96 | 134.694,22 | 67.709,80 | 120.000,00 | |
| 432 | Ñancufil Roman | 20-41683977-9 | 03-10-22 | 644/12 | 2740690,29 | 1672702,42 | | 112076,32 | 453200,00 | 4.413.392,71 | 54.813,81 | 54.813,81 | 118.805,78 | 54.813,81 | 120.000,00 | |
| 376 | Olate Hernandez Ricardo Damian | 20-38493433-2 | 03-01-22 | 644/12 | 2679529,38 | 1204268,68 | | 97100,87 | 453200,00 | 3.883.798,06 | 53.590,59 | 53.590,59 | 102.917,94 | 53.590,59 | 120.000,00 | |
| 557 | Orellana Agostina Micaela | 23-46403678-4 | 05-05-25 | 644/12 | 1880464,50 | 1137339,14 | | 60788,97 | 453200,00 | 3.017.803,64 | 37.609,29 | 37.609,29 | 76.938,11 | 37.609,29 | 120.000,00 | |
| 217 | Ormeño Nahuel Alejandro | 20-39881284-1 | 01-11-17 | 644/12 | 4332076,05 | 1336986,54 | | 146511,99 | 491076,72 | 5.669.062,59 | 86.641,52 | 86.641,52 | 155.339,58 | 67.709,80 | 120.000,00 | |
| 105 | Otero Fernando Daniel | 20-25777840-2 | 18-11-08 | 644/12 | 3862070,71 | 1238680,53 | | 131512,83 | 453200,00 | 5.100.751,24 | 77.241,41 | 77.241,41 | 139.426,54 | 67.709,80 | 120.000,00 | |
| 558 | Padilla Nahuel Nicolas | 20-36257959-8 | 05-05-25 | 644/12 | 1939284,00 | 1171892,91 | | 64725,54 | 453200,00 | 3.111.176,91 | 38.785,68 | 38.785,68 | 79.739,31 | 38.785,68 | 120.000,00 | |
| 491 | Palombi Javier Marcos | 20-30951080-2 | 01-12-23 | 644/12 | 1834625,66 | 1278413,36 | | 75212,61 | 453200,00 | 3.113.039,02 | 36.692,51 | 36.692,51 | 79.795,17 | 36.692,51 | 120.000,00 | |
| 541 | Pamich Juan Cruz | 20-46177796-2 | 01-11-24 | 644/12 | 1444716,57 | 853158,15 | | 52162,11 | 453200,00 | 2.297.874,72 | 28.894,33 | 28.894,33 | 55.340,24 | 28.894,33 | 120.000,00 | |
| 475 | Parada Bralan Emanuel | 23-36514276-9 | 01-08-23 | 644/12 | 4536487,16 | 1739315,32 | | 163108,07 | 510908,91 | 6.275.802,48 | 90.729,74 | 90.729,74 | 172.946,81 | 67.709,80 | 120.000,00 | |
| 233 | Parada Jose Luis | 20-35834509-4 | 03-04-18 | 644/12 | 3538882,49 | 1377225,31 | | 126291,64 | 453200,00 | 4.916.107,80 | 70.777,65 | 70.777,65 | 133.887,23 | 67.709,80 | 120.000,00 | |
| 481 | Parada Lucas Agustin | 20-45733205-9 | 02-10-23 | 644/12 | 3674969,98 | 1758785,76 | | 140929,24 | 453200,00 | 5.433.755,74 | 73.499,40 | 73.499,40 | 149.416,67 | 67.709,80 | 120.000,00 | |
| 539 | Paredes Valentin Rodrigo | 23-42104878-9 | 01-10-24 | 644/12 | 1974898,00 | 1183065,43 | | 75897,69 | 453200,00 | 3.157.963,43 | 39.497,96 | 39.497,96 | 81.142,90 | 39.497,96 | 120.000,00 | |
| 453 | Pascua Facundo Nehuen | 20-38809166-6 | 03-04-23 | 644/12 | 3010800,87 | 1856074,55 | | 124899,5 | 453200,00 | 4.866.875,42 | 60.216,02 | 60.216,02 | 132.410,26 | 60.216,02 | 120.000,00 | |
| 145 | Pastrana Edgard Emanuel | 20-32699780-4 | 14-01-13 | 644/12 | 4717305,34 | 1390934,57 | | 156400,15 | 580567,24 | 6.108.239,91 | 94.346,11 | 94.346,11 | 165.830,18 | 67.709,80 | 120.000,00 | |
| 547 | Perez Dana Xiomara | 27-44910274-1 | 03-02-25 | 644/12 | 1974898,00 | 1170708,75 | | 63541,61 | 453200,00 | 3.145.606,75 | 39.497,96 | 39.497,96 | 80.772,20 | 39.497,96 | 120.000,00 | |
| 219 | Perez Luis Emmanuel | 20-37672805-7 | 01-11-17 | 644/12 | 4676392,32 | 1378015,04 | | 155209,58 | 568838,32 | 6.054.407,36 | 93.527,85 | 93.527,85 | 164.567,07 | 67.709,80 | 120.000,00 | |
| 371 | Piella Mauricio Daniel | 20-23548051-5 | 01-12-21 | 644/12 | 1974898,00 | 1178057,18 | | 70889,35 | 453200,00 | 3.152.955,18 | 39.497,96 | 39.497,96 | 80.992,66 | 39.497,96 | 120.000,00 | |
| 48 | Pinto Baltazar Eduardo | 20-27232946-0 | 03-04-07 | 644/12 | 2646134,19 | 1853607,22 | | 114424,58 | 453200,00 | 4.499.741,41 | 52.922,68 | 52.922,68 | 121.396,24 | 52.922,68 | 120.000,00 | |
| 100 | Quevedo Tozzi Facundo | 20-31429787-4 | 17-10-08 | 644/12 | 3749412,69 | 1580585,03 | | 137964,16 | 453200,00 | 5.329.997,72 | 74.988,25 | 74.988,25 | 146.303,93 | 67.709,80 | 120.000,00 | |
| 447 | Quiroz Ignacio Valentin | 20-44481154-5 | 02-01-23 | 644/12 | 3363635,57 | 1287333,96 | | 118763,2 | 453200,00 | 4.650.969,53 | 67.272,71 | 67.272,71 | 125.933,09 | 67.272,71 | 120.000,00 | |
| 455 | Ramirez Facundo Martin | 20-43339467-5 | 03-04-23 | 644/12 | 2492868,09 | 1231714,63 | | 92598,72 | 453200,00 | 3.724.582,72 | 49.857,36 | 49.857,36 | 98.141,48 | 49.857,36 | 120.000,00 | |
| 361 | Ramos Antonio Edgardo | 23-27396805-9 | 01-10-21 | 644/12 | 2908276,42 | 1861332,86 | | 122149,08 | 453200,00 | 4.769.609,28 | 58.165,53 | 58.165,53 | 129.492,28 | 58.165,53 | 120.000,00 | |
| 477 | Ramos Damian Edgardo | 23-31679171-9 | 01-08-23 | 644/12 | 2290345,49 | 1604121,00 | | 97402,55 | 453200,00 | 3.894.466,49 | 45.806,91 | 45.806,91 | 103.237,99 | 45.806,91 | 120.000,00 | |
| 134 | Rayel Silvio | 20-20236260-6 | 01-06-09 | 644/12 | 3162839,30 | 1842504,22 | | 128814,98 | 453200,00 | 5.005.343,52 | 63.256,79 | 63.256,79 | 136.564,31 | 63.256,79 | 120.000,00 | |
| 284 | Real Jose Luis | 20-31456519-4 | 01-03-19 | 644/12 | 1902652,02 | 1574583,95 | | 85511,05 | 453200,00 | 3.477.235,97 | 38.053,04 | 38.053,04 | 90.721,08 | 38.053,04 | 120.000,00 | |
| 304 | Real Juan Alberto | 20-30337990-9 | 03-06-19 | 644/12 | 2132590,69 | 1188352,61 | | 81184,96 | 453200,00 | 3.320.943,30 | 42.651,81 | 42.651,81 | 86.032,30 | 42.651,81 | 120.000,00 | |
| 497 | Reñones Leonel Julian | 20-34608391-4 | 02-01-24 | 644/12 | 1676368,00 | 1362402,36 | | 63547,44 | 453200,00 | 3.038.770,36 | 33.527,36 | 33.527,36 | 77.567,11 | 33.527,36 | 120.000,00 | |
| 235 | Rios Mauricio Gabriel | 20-36771299-7 | 18-04-18 | 644/12 | 6112279,02 | 1396564,51 | | 188975,3 | 829175,04 | 7.508.843,53 | 122.245,58 | 122.245,58 | 200.390,05 | 67.709,80 | 120.000,00 | |
| 358 | Rivero Manuel Hernan | 23-42166040-9 | 01-09-21 | 644/12 | 2848410,78 | 1362447,19 | | 106349,21 | 453200,00 | 4.210.857,97 | 56.968,22 | 56.968,22 | 112.729,74 | 56.968,22 | 120.000,00 | |
| 72 | Rodriguez Bravo Sergio Roman | 20-36257543-6 | 14-01-11 | 644/12 | 4071901,83 | 1297089,73 | | 137618,91 | 505503,58 | 5.368.991,56 | 81.438,04 | 81.438,04 | 145.904,64 | 67.709,80 | 120.000,00 | |
| 377 | Romero Benites Carolina Stefania | 27-44664205-2 | 03-01-22 | 644/12 | 2787688,71 | 1388242,83 | | 105361,59 | 453200,00 | 4.175.931,54 | 55.753,77 | 55.753,77 | 111.681,95 | 55.753,77 | 120.000,00 | |
| 84 | Romero Campos Gustavo Ramon | 20-23201118-2 | 03-03-08 | 644/12 | 2979802,61 | 1539579,37 | | 115073,39 | 453200,00 | 4.519.381,98 | 59.596,05 | 59.596,05 | 121.985,46 | 59.596,05 | 120.000,00 | |
| 350 | Rosa Mario Nicolas | 20-34662596-2 | 07-06-21 | 644/12 | 3501393,56 | 1606794,06 | | 131723,1 | 453200,00 | 5.108.187,62 | 70.027,87 | 70.027,87 | 139.649,63 | 67.709,80 | 120.000,00 | |
| 499 | Rubio Tscherig Juan | 20-46068618-1 | 01-02-24 | 644/12 | 2028392,30 | 1185320,41 | | 78152,78 | 453200,00 | 3.213.712,71 | 40.567,85 | 40.567,85 | 82.815,38 | 40.567,85 | 120.000,00 | |
| 456 | Saez Rosas Luis Andres | 20-44237798-8 | 03-04-23 | 644/12 | 2541145,30 | 1200208,80 | | 93041,87 | 453200,00 | 3.741.354,10 | 50.822,91 | 50.822,91 | 98.644,62 | 50.822,91 | 120.000,00 | |
| 378 | Salazar Yanina Nair | 27-39128303-1 | 24-01-22 | 644/12 | 1628446,00 | 1412670,12 | | 65893,25 | 453200,00 | 3.041.116,12 | 32.568,92 | 32.568,92 | 77.637,48 | 32.568,92 | 120.000,00 | |
| 505 | Salinas Julian | 20-41357260-7 | 01-03-24 | 644/12 | 2003432,13 | 1264223,24 | | 79678,14 | 453200,00 | 3.267.655,37 | 40.068,64 | 40.068,64 | 84.433,66 | 40.068,64 | 120.000,00 | |
| 57 | Samper Gabriel David | 20-22239396-6 | 18-09-06 | 644/12 | 5682776,45 | 2278620,83 | | 204189,51 | 743688,70 | 7.961.397,28 | 113.655,53 | 113.655,53 | 216.531,26 | 67.709,80 | 120.000,00 | |

| | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 280 | San Martin Carlos Eber | 20-40998895-5 | 02-01-19 | 644/12 | 2640284,43 | 1582589,47 | | 106688,97 | 453200,00 | 4.222.873,90 | 52.805,69 | 52.805,69 | 113.090,22 | 52.805,69 | 120.000,00 | |
| 433 | San Martin Lucas David | 20-40293571-6 | 03-10-22 | 644/12 | 2661086,70 | 1331133,07 | | 100166,74 | 453200,00 | 3.992.219,77 | 53.221,73 | 53.221,73 | 106.170,59 | 53.221,73 | 120.000,00 | |
| 338 | Sanchez Alexis Maximiliano | 20-40960802-8 | 15-03-21 | 644/12 | 3245749,11 | 1631716,11 | | 125198,96 | 453200,00 | 4.877.465,22 | 64.914,98 | 64.914,98 | 132.727,96 | 64.914,98 | 120.000,00 | |
| 98 | Sanchez Joaquin Andres | 27-33178873-8 | 10-09-08 | 644/12 | 2758311,88 | 1206528,46 | | 99361,42 | 453200,00 | 3.964.840,34 | 55.166,24 | 55.166,24 | 105.349,21 | 55.166,24 | 120.000,00 | |
| 559 | Sandoval Gonzalez Pablo | 20-46482690-5 | 05-05-25 | 644/12 | 2245674,18 | 1372438,75 | | 89556,91 | 453200,00 | 3.618.112,93 | 44.913,48 | 44.913,48 | 94.947,39 | 44.913,48 | 120.000,00 | |
| 517 | Sarrate Rocio | 27-39129008-9 | 02-05-24 | 644/12 | 1913494,00 | 1237252,09 | | 68680,97 | 453200,00 | 3.150.746,09 | 38.269,88 | 38.269,88 | 80.926,38 | 38.269,88 | 120.000,00 | |
| 492 | Sepulveda Marcelo Angel Jose | 23-37401278-9 | 01-12-23 | 644/12 | 2265051,77 | 1225052,12 | | 85937,24 | 453200,00 | 3.490.103,89 | 45.301,04 | 45.301,04 | 91.107,12 | 45.301,04 | 120.000,00 | |
| 80 | Sepulveda Sergio | 20-30739954-8 | 18-07-07 | 644/12 | 3254094,17 | 1567256,07 | | 123612,16 | 453200,00 | 4.821.350,24 | 65.081,88 | 65.081,88 | 131.044,51 | 65.081,88 | 120.000,00 | |
| 367 | Simkus Nicolas Ezequiel | 23-40994883-9 | 01-11-21 | 644/12 | 1974898,00 | 1179055,14 | | 71888,09 | 453200,00 | 3.153.953,14 | 39.497,96 | 39.497,96 | 81.022,59 | 39.497,96 | 120.000,00 | |
| 197 | Simon Alberto Fabian | 20-25308416-3 | 01-12-16 | 644/12 | 3724392,75 | 1596328,86 | | 137732,96 | 453200,00 | 5.320.721,61 | 74.487,86 | 74.487,86 | 146.025,65 | 67.709,80 | 120.000,00 | |
| 518 | Skruta Julian Andres | 20-43948442-0 | 02-05-24 | 644/12 | 2278862,19 | 1256994,54 | | 87262,1 | 453200,00 | 3.535.856,73 | 45.577,24 | 45.577,24 | 92.479,70 | 45.577,24 | 120.000,00 | |
| 220 | Sommadossi Nicolas Emanuel | 20-40615728-9 | 01-11-17 | 644/12 | 3927533,41 | 1718460,71 | | 146913,73 | 453801,73 | 5.645.994,12 | 78.550,67 | 78.550,67 | 155.765,77 | 67.709,80 | 120.000,00 | |
| 346 | Soto Cid Aixa Abigail | 27-41438483-3 | 01-06-21 | 644/12 | 1427396,72 | 1256873,67 | | 63181,69 | 453200,00 | 2.684.270,39 | 28.547,93 | 28.547,93 | 66.932,11 | 28.547,93 | 120.000,00 | |
| 551 | Soto Esteban José | 20-32490781-6 | 01-04-25 | 644/12 | 1868056,00 | 1173783,93 | | 66617,05 | 453200,00 | 3.041.839,93 | 37.361,12 | 37.361,12 | 77.659,20 | 37.361,12 | 120.000,00 | |
| 420 | Soto Guillermo Sebastian | 20-37663031-6 | 01-08-22 | 644/12 | 2354871,51 | 1194788,28 | | 87621,3 | 453200,00 | 3.549.659,79 | 47.097,43 | 47.097,43 | 92.893,79 | 47.097,43 | 120.000,00 | |
| 89 | Storb Guillermo | 20-14712037-1 | 15-07-08 | 644/12 | 2474761,13 | 1379136,60 | | 96255,4 | 453200,00 | 3.853.897,73 | 49.495,22 | 49.495,22 | 102.020,93 | 49.495,22 | 120.000,00 | |
| 315 | Suarez Bermudez Alejandro Emanuel | 20-37476697-0 | 02-09-19 | 644/12 | 3179563,92 | 1842894,23 | | 129205,51 | 453200,00 | 5.022.458,15 | 63.591,28 | 63.591,28 | 137.077,74 | 63.591,28 | 120.000,00 | |
| 221 | Suarez Daniel Gustavo | 20-22569628-5 | 01-11-17 | 644/12 | 2724894,49 | 1795544,48 | | 115103,27 | 453200,00 | 4.520.438,97 | 54.497,89 | 54.497,89 | 122.017,17 | 54.497,89 | 120.000,00 | |
| 501 | Tagua Maitén Nair | 27-44311221-4 | 01-02-24 | 644/12 | 2640922,14 | 1308463,02 | | 98955,49 | 453200,00 | 3.949.385,16 | 52.818,44 | 52.818,44 | 104.885,55 | 52.818,44 | 120.000,00 | |
| 401 | Tillerias Dario Nicolas | 20-31166221-0 | 01-06-22 | 644/12 | 2334837,59 | 1227017,96 | | 87903,87 | 453200,00 | 3.561.855,55 | 46.696,75 | 46.696,75 | 93.259,67 | 46.696,75 | 120.000,00 | |
| 552 | Tkaczek Santiago | 20-39647923-1 | 01-04-25 | 644/12 | 1942950,00 | 1207258,71 | | 68142,94 | 453200,00 | 3.150.208,71 | 38.859,00 | 38.859,00 | 80.910,26 | 38.859,00 | 120.000,00 | |
| 242 | Torrico Terrazas Donato Edwin | 20-18811647-8 | 02-07-18 | 644/12 | 4738676,71 | 1365463,12 | | 157486,9 | 538034,66 | 6.104.139,83 | 94.773,53 | 94.773,53 | 166.983,16 | 67.709,80 | 120.000,00 | |
| 364 | Troncoso Damian | 20-38791319-0 | 01-10-21 | 644/12 | 3156127,20 | 1218137,41 | | 110969,87 | 453200,00 | 4.374.264,61 | 63.122,54 | 63.122,54 | 117.631,94 | 63.122,54 | 120.000,00 | |
| 180 | Troncoso Marcelo Ivan | 20-93765851-7 | 22-06-15 | 644/12 | 1903613,22 | 1149478,29 | | 73579,79 | 453200,00 | 3.053.091,51 | 38.072,26 | 38.072,26 | 77.996,75 | 38.072,26 | 120.000,00 | |
| 245 | Vainstein Marcos Adrian | 20-29642339-5 | 01-08-18 | 644/12 | 3274885,98 | 1221496,53 | | 114329,59 | 453200,00 | 4.496.382,51 | 65.497,72 | 65.497,72 | 121.295,48 | 65.497,72 | 120.000,00 | |
| 526 | Valenzuela Lucas Ezequiel | 20-39681381-6 | 01-08-24 | 644/12 | 1557984,50 | 1044914,21 | | 60215,88 | 453200,00 | 2.602.898,71 | 31.159,69 | 31.159,69 | 64.490,96 | 31.159,69 | 120.000,00 | |
| 411 | Vargas Franco Martin | 23-41978875-9 | 01-07-22 | 644/12 | 3836872,60 | 1298308,08 | | 132005,41 | 466906,25 | 5.135.180,68 | 76.737,45 | 76.737,45 | 140.048,23 | 67.709,80 | 120.000,00 | |
| 493 | Vera Alberto Javier | 20-38082238-6 | 01-12-23 | 644/12 | 2560581,41 | 1200807,30 | | 93639,49 | 453200,00 | 3.761.388,71 | 51.211,63 | 51.211,63 | 99.245,66 | 51.211,63 | 120.000,00 | |
| 253 | Vidal Lautaro Andres | 20-37663154-1 | 03-09-18 | 644/12 | 2503783,06 | 1199154,45 | | 91986,65 | 453200,00 | 3.702.937,51 | 50.075,66 | 50.075,66 | 97.492,13 | 50.075,66 | 120.000,00 | |
| 67 | Vidal Luis Alberto | 20-17712924-1 | 09-10-06 | 644/12 | 4002885,78 | 1716232,89 | | 148844,93 | 458630,33 | 5.719.118,67 | 80.057,72 | 80.057,72 | 157.814,65 | 67.709,80 | 120.000,00 | |
| 482 | Villa Alejandro Sebastian | 20-38493309-3 | 02-10-23 | 644/12 | 2619101,82 | 1554410,88 | | 105293,18 | 453200,00 | 4.173.512,70 | 52.382,04 | 52.382,04 | 111.609,38 | 52.382,04 | 120.000,00 | |
| 540 | Villagrán Carlos Enrique | 20-33823401-6 | 01-10-24 | 644/12 | 2500211,62 | 1463441,37 | | 99358,96 | 453200,00 | 3.963.652,99 | 50.004,23 | 50.004,23 | 105.313,59 | 50.004,23 | 120.000,00 | |
| 223 | Villegas Jorge Ezequiel | 20-34811121-4 | 01-11-17 | 644/12 | 4061237,85 | 2046579,25 | | 159903,37 | 456255,47 | 6.107.817,10 | 81.224,76 | 81.224,76 | 169.546,85 | 67.709,80 | 120.000,00 | |
| 543 | Viola Maria Laura | 27-29547997-9 | 02-12-24 | 644/12 | 2058000,13 | 1630030,77 | | 91565,14 | 453200,00 | 3.688.030,90 | 41.160,00 | 41.160,00 | 97.044,93 | 41.160,00 | 120.000,00 | |
| 494 | Vivallo Crusoe Valentino | 20-43372129-3 | 01-12-23 | 644/12 | 1899263,02 | 1354695,95 | | 79290,85 | 453200,00 | 3.253.958,97 | 37.985,26 | 37.985,26 | 84.022,77 | 37.985,26 | 120.000,00 | |
| 78 | Wieser Jonatan | 20-30773323-5 | 01-07-11 | 644/12 | 5478204,52 | 2335921,63 | | 200638,47 | 721997,85 | 7.814.126,15 | 109.564,09 | 109.564,09 | 212.763,85 | 67.709,80 | 120.000,00 | |
| 534 | Zapata Luis Alberto | 20-41357542-8 | 02-09-24 | 644/12 | 2025426,31 | 1172904,09 | | 77717,82 | 453200,00 | 3.198.330,40 | 40.508,53 | 40.508,53 | 82.353,91 | 40.508,53 | 120.000,00 | |
| 527 | Zec Jeremias | 20-34293595-9 | 01-08-24 | 644/12 | 3699619,45 | 1604504,40 | | 123032,64 | 458771,23 | 5.304.123,85 | 73.992,39 | 73.992,39 | 145.360,58 | 67.709,80 | 120.000,00 | |
| | | | | | **600.791.543,42** | **308.277.909,03** | **0,00** | **22.665.859,03** | **97.794.731,10** | **909.069.452,45** | **12.015.830,87** | **12.015.830,87** | **24.338.241,64** | **11.225.448,85** | **25.200.000,00** | **0,00** |

inter

## Comprobante de pago

| Datos de la empresa recaudadora | |
|---|---|
| **Cuit:** | 30557640904 |
| **Identificador de la cuenta:** | PagoSindicato |
| **Fecha de pago:** | 14/08/2025 13:05:24 hs. |
| **Fecha de vencimiento:** | hs. |
| **Nro. de transferencia:** | 2080261325 |
| **Nro. de red:** | 8441570 |
| **Importe total:** | $ |
| **Importe abonado:** | $ 12.015.830,87 |

| Datos del cliente pagador | |
|---|---|
| **Cuit cliente:** | 30655285470 |
| **Razón social:** | MEIER Y FISCHER SRL |
| **Código de vinculación:** | |
| **Nro. de comprobante:** | 443490 |
| **Banco débito:** | BBVA |
| **CBU:** | |
| **Cuit cuenta:** | |
| **Denominación cuenta:** | Meier y Fsicher S.R.L. |

a794a23e731c295cb56850851dd6a8b9e0977963e547ff68855586ebb12a4836

**Nivel de seguridad: confidencial**

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

SINDICATO - R.P.

inter

## Comprobante de pago

| Datos de la empresa recaudadora | |
|---|---|
| **Cuit:** | 30557640904 |
| **Identificador de la cuenta:** | PagoSindicato |
| **Fecha de pago:** | 14/08/2025 12:58:43 hs. |
| **Fecha de vencimiento:** | hs. |
| **Nro. de transferencia:** | 2080244447 |
| **Nro. de red:** | 8440129 |
| **Importe total:** | $ |
| **Importe abonado:** | $ 12.015.830,87 |

| Datos del cliente pagador | |
|---|---|
| **Cuit cliente:** | 30655285470 |
| **Razón social:** | MEIER Y FISCHER SRL |
| **Código de vinculación:** | |
| **Nro. de comprobante:** | 443491 |
| **Banco débito:** | BBVA |
| **CBU:** | |
| **Cuit cuenta:** | |
| **Denominación cuenta:** | Meier y Fsicher S.R.L. |

af73b6c8f5c4c3d85a663a9c815b8b5c6efc5d1bff06c16125a3c044d357c57e

**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

APORTE SOLIDARIO - P.P.

inter

## Comprobante de pago

### Datos de la empresa recaudadora

| | |
|---|---|
| **Cuit:** | 30557641064 |
| **Identificador de la cuenta:** | PagoMutualMEOPP |
| **Fecha de pago:** | 14/08/2025 13:09:54 hs. |
| **Fecha de vencimiento:** | hs. |
| **Nro. de transferencia:** | 2080248019 |
| **Nro. de red:** | 8443816 |
| **Importe total:** | $ |
| **Importe abonado:** | $ 24.338.241,66 |

### Datos del cliente pagador

| | |
|---|---|
| **Cuit cliente:** | 30655285470 |
| **Razón social:** | MEIER Y FISCHER SRL |
| **Código de vinculación:** | |
| **Nro. de comprobante:** | 443488 |
| **Banco débito:** | BBVA |
| **CBU:** | |
| **Cuit cuenta:** | |
| **Denominación cuenta:** | Meier y Fsicher S.R.L. |

f25ed073e5314d3e91105801ac0c369ae123fe424c5bc4ebb89f3069f7b4468c

**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

MUTUAL - P.P.

inter

## Comprobante de pago

| Datos de la empresa recaudadora | |
|---|---|
| **Cuit:** | 30557640904 |
| **Identificador de la cuenta:** | PagoSindicato |
| **Fecha de pago:** | 14/08/2025 13:05:25 hs. |
| **Fecha de vencimiento:** | hs. |
| **Nro. de transferencia:** | 2080244680 |
| **Nro. de red:** | 8442604 |
| **Importe total:** | $ |
| **Importe abonado:** | $ 11.225.448,78 |

| Datos del cliente pagador | |
|---|---|
| **Cuit cliente:** | 30655285470 |
| **Razón social:** | MEIER Y FISCHER SRL |
| **Código de vinculación:** | |
| **Nro. de comprobante:** | 443489 |
| **Banco débito:** | BBVA |
| **CBU:** | |
| **Cuit cuenta:** | |
| **Denominación cuenta:** | Meier y Fsicher S.R.L. |

e0bb32920853bfcc63f3a895a4d52eef7668346e20b89a2918f313f620e807cb

**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

ART. 28 - P.P.

## Comprobante de pago

| Datos de la empresa recaudadora | |
|---|---|
| **Cuit:** | 30557640904 |
| **Identificador de la cuenta:** | PagoSindicato |
| **Fecha de pago:** | 08/08/2025 16:24:01 hs. |
| **Fecha de vencimiento:** | hs. |
| **Nro. de transferencia:** | 2078058929 |
| **Nro. de red:** | 7670323 |
| **Importe total:** | $ |
| **Importe abonado:** | $ 25.200.000,00 |

| Datos del cliente pagador | |
|---|---|
| **Cuit cliente:** | 30655285470 |
| **Razón social:** | MEIER Y FISCHER SRL |
| **Código de vinculación:** | |
| **Nro. de comprobante:** | 443492 |
| **Banco débito:** | BBVA |
| **CBU:** | |
| **Cuit cuenta:** | |
| **Denominación cuenta:** | Meier y Fsicher S.R.L. |

a1a5eed3895f9e705c4f391322d5b3c0d43fa7dd7bcae9abc856d026e83f0b38

**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

CONTRIBUCIÓN EXTRAORDINARIA - P.P.

# Listado de Transferencias

**Cant. Transf.: 5** **Importe Total: $84.795.352,18**

| Comunidad | Fecha de Solicitud | Nro de Transf. | Número Red | Estado | Tipo de Transferencia | Cuenta Débito | Cuenta Crédito | Importe |
|---|---|---|---|---|---|---|---|---|
| Sind. de Petroleo y Gas Privado RN y NQN | 08/08/2025 | 2078058929 | 7670323 | Ejecutada | BtoB | BBVA - CC - $ - 4870003141 - 30655285470 - 01704871200000000031413 - Meier y Fsicher S.R.L. | Sind. de Petroleo y Gas Privado RN y NQN - PagoSindicato | 25.200.000,00 |
| Sind. de Petroleo y Gas Privado RN y NQN | 14/08/2025 | 2080244680 | 8442604 | Ejecutada | BtoB | BBVA - CC - $ - 4870003141 - 30655285470 - 01704871200000000031413 - Meier y Fsicher S.R.L. | Sind. de Petroleo y Gas Privado RN y NQN - PagoSindicato | 11.225.448,78 |
| Sind. de Petroleo y Gas Privado RN y NQN | 14/08/2025 | 2080261325 | 8441570 | Ejecutada | BtoB | BBVA - CC - $ - 4870003141 - 30655285470 - 01704871200000000031413 - Meier y Fsicher S.R.L. | Sind. de Petroleo y Gas Privado RN y NQN - PagoSindicato | 12.015.830,87 |
| Sind. de Petroleo y Gas Privado RN y NQN | 14/08/2025 | 2080244447 | 8440129 | Ejecutada | BtoB | BBVA - CC - $ - 4870003141 - 30655285470 - 01704871200000000031413 - Meier y Fsicher S.R.L. | Sind. de Petroleo y Gas Privado RN y NQN - PagoSindicato | 12.015.830,87 |
| Mutual de Empleados y Obreros Petrol Pr | 14/08/2025 | 2080248019 | 8443816 | Ejecutada | BtoB | BBVA - CC - $ - 4870003141 - 30655285470 - 01704871200000000031413 - Meier y Fsicher S.R.L. | Mutual de Empleados y Obreros Petrol Pr - PagoMutualMEOPP | 24.338.241,66 |

*Hay 5 elementos en este reporte.*

FISCHER
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Carlos Pellegrini Nº2775 | Parque Industrial Neuquén | 8300 Neu Cap. - ARG

LISTADO DE PERSONAL
JULIO 2025
PERSONAL JERARQUICO CCT 637/11

| | | | | | | | | Tope | $ 3.385.490,05 | $ 67.709,80 |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | 3% | 2% | 2% | |
| LEG | APELLIDO Y NOMBRE | C.U.I.L. | CATEGORIA | REMUNERATIVO | NO REM | Concepto Exento | Cuota Social | Cuota Sindical | Cta Socio cultural - Contribución | Contribución Ext. $ 0 |
| 2 | Bajo Daniela A. | 23-30412643-4 | Responsable de Administración | 4333002,06 | 1686121,22 | 453200,00 | 166977,70 | 111318,47 | 67709,80 | 120.000,00 |
| 143 | Bajo Lorena | 27-28361829-9 | Responsable de Facturación | 3029749,18 | 1534637,52 | 453200,00 | 123335,60 | 82223,73 | 67709,80 | 120.000,00 |
| 3 | Barros Lucas Ariel | 20-26741878-1 | Responsable de Compras | 5237286,67 | 1877627,93 | 475066,96 | 199195,43 | 132796,95 | 67709,80 | 120.000,00 |
| 225 | Bengoechea Daniel Angel | 20-34439180-8 | Técnico MASS | 4923159,25 | 2037748,83 | 453200,00 | 195231,24 | 130154,16 | 67709,80 | 120.000,00 |
| 461 | Cañizares Martin Omar | 20-41221788-9 | Técnico MASS | 3391836,24 | 1150641,97 | 453200,00 | 122678,35 | 81785,56 | 67709,80 | 120.000,00 |
| 16 | Della Gaspera Maximiliano N. | 20-26233245-5 | Responsable de Cuentas | 6326084,74 | 2039693,03 | 564328,96 | 234043,46 | 156028,98 | 67709,80 | 120.000,00 |
| 542 | Diaz Ingrid del Pilar | 27-31547425-1 | Técnico MASS | 3088868,29 | 1179324,95 | 453200,00 | 114449,80 | 76299,86 | 67709,80 | 120.000,00 |
| 19 | Fischer Alejandro | 20-26441231-6 | Socio Gerente | 6808714,50 | 2652509,34 | 692532,42 | 0,00 | 0,00 | 67709,80 | 120.000,00 |
| 20 | Fischer Pablo | 20-32119319-7 | Responsable de Mantenimiento | 5995411,99 | 1998091,78 | 532350,73 | 0,00 | 0,00 | 67709,80 | 120.000,00 |
| 21 | Fischer Roberto | 20-10536287-1 | Socio Gerente | 6808714,50 | 2682084,84 | 689230,17 | 0,00 | 0,00 | 67709,80 | 120.000,00 |
| 22 | Franchi Gerardo | 20-21616381-9 | Gerente comercial | 7575122,27 | 2158055,41 | 646344,69 | 0,00 | 0,00 | 67709,80 | 120.000,00 |
| 25 | Genre Juan | 20-23617748-4 | Responsable de Cuentas Instrumentación | 6677851,61 | 2143947,22 | 658346,26 | 0,00 | 0,00 | 67709,80 | 120.000,00 |
| 249 | Lopez Jordana | 27-36433857-6 | Administrativa | 3858687,48 | 1558760,18 | 453200,00 | 148927,43 | 99284,95 | 67709,80 | 120.000,00 |
| 35 | Manzo Alicia | 27-17024703-0 | Responsable de RR.HH. | 4140164,19 | 1641321,52 | 467952,53 | 0,00 | 0,00 | 67709,80 | 120.000,00 |
| 459 | Muñoz Matias Julian | 20-38809873-3 | Técnico MASS | 3432194,76 | 1478390,78 | 453200,00 | 133721,57 | 89147,71 | 67709,80 | 120.000,00 |
| 318 | Muñoz Rocio Danna | 27-36816910-8 | Analista de Control Documental | 4068544,80 | 1564867,07 | 453200,00 | 155406,36 | 103604,24 | 67709,80 | 120.000,00 |
| 40 | Nieva Fischer Mauricio | 20-29312224-6 | Responsable de Cuentas | 3957027,29 | 1859624,51 | 453200,00 | 0,00 | 0,00 | 67709,80 | 120.000,00 |
| 44 | Ovando Luis | 20-92421842-9 | Responsable de Cuentas | 7128322,23 | 2105191,25 | 606482,32 | 258810,93 | 172540,62 | 67709,80 | 120.000,00 |
| 409 | Paris Fernanda | 27-31587343-1 | Ejecutiva de Comunicación y Marketing | 3836460,23 | 1360847,42 | 453200,00 | 142323,23 | 94882,15 | 67709,80 | 120.000,00 |
| 53 | Reinhardt Carlos | 20-25335242-7 | Responsable de Cuentas | 6292596,10 | 2029997,82 | 560233,31 | 0,00 | 0,00 | 67709,80 | 120.000,00 |
| 56 | Romero Marcos Luciano | 20-31125396-5 | Responsable de Cuentas | 6285898,37 | 2263162,24 | 784149,02 | 0,00 | 0,00 | 67709,80 | 120.000,00 |
| 59 | San Martin Miguel Angel | 20-20120880-8 | Responsable de Cuentas | 6882868,15 | 2170019,17 | 678452,51 | 0,00 | 0,00 | 67709,80 | 120.000,00 |
| 62 | Serer Fabian | 20-24180709-7 | Responsable de Cuentas | 4100984,89 | 1901316,42 | 453200,00 | 0,00 | 0,00 | 67709,80 | 120.000,00 |
| 498 | Ulloa Mauro | 20-36257951-2 | Técnico MASS | 3431699,58 | 1472381,76 | 453200,00 | 133526,44 | 89017,63 | 67709,80 | 120.000,00 |
| 307 | Vittori Marcelo Alejandro | 20-34798460-5 | Técnico MASS | 3844248,76 | 1648270,50 | 453200,00 | 151179,58 | 100786,39 | 67709,80 | 120.000,00 |
| | | TOTAL | | 125455498,13 | 46194634,68 | 13247069,88 | 2279807,11 | 1519871,41 | 1692745,03 | 3000000,00 |

BBVA

Transferencias Inmediatas Otras Entidades

| | | |
|---|---|---|
| Datos Ordenante:: | | N° de Referencia |
| Cuenta Origen: | CC $ 0487-000314/1 | 10092445004250814 |
| Titularidad: | MEIER Y FISCHER S.R. | Fecha |
| CUIT / CUIL / CDI: | 30-65528547-0 | 14/08/2025 |
| Datos Beneficiario:: | | Hora |
| CBU/CVU Destino: | 0440017230000003679257 | 13:04:00 |
| Titularidad: | MUTUAL DE PERSONAL JERARQUICO Y PROFESIO | |
| CUIT / CUIL / CDI: | 30-70880139-5 | |
| Importe: | 2.279.807,11 | |
| Motivo: | 7 | |
| Concepto: | CUOTAS | |
| (S.E.U.O.) | | |

Esta operación ha sido realizada a través de BBVA Net Cash

CUOTA SOCIAL - P. J.

BBVA

Transferencias Inmediatas Otras Entidades

| | | |
|---|---|---|
| Datos Ordenante:: | | N° de Referencia |
| Cuenta Origen: | CC $ 0487-000314/1 | 50093531004250814 |
| Titularidad: | MEIER Y FISCHER S.R. | Fecha |
| CUIT / CUIL / CDI: | 30-65528547-0 | 14/08/2025 |
| Datos Beneficiario:: | | Hora |
| CBU/CVU Destino: | 0440017230000003644167 | 13:13:00 |
| Titularidad: | SINDICATO DEL PERSONAL JER Y PROF DEL PE | |
| CUIT / CUIL / CDI: | 30-70787082-2 | |
| Importe: | 1.519.871,41 | |
| Motivo: | 7 | |
| Concepto: | CUOTAS | |
| (S.E.U.O.) | | |

Esta operación ha sido realizada a través de BBVA Net Cash

CUOTA SINDICAL - P. J.

BBVA

Transferencias Inmediatas Otras Entidades

| | | |
|---|---|---|
| Datos Ordenante:: | | N° de Referencia |
| Cuenta Origen: | CC $ 0487-000314/1 | 50093895004250814 |
| Titularidad: | MEIER Y FISCHER S.R. | Fecha |
| CUIT / CUIL / CDI: | 30-65528547-0 | 14/08/2025 |
| Datos Beneficiario:: | | Hora |
| CBU/CVU Destino: | 0440017230000003644167 | 13:15:00 |
| Titularidad: | SINDICATO DEL PERSONAL JER Y PROF DEL PE | |
| CUIT / CUIL / CDI: | 30-70787082-2 | |
| Importe: | 1.692.745,03 | |
| Motivo: | 8 | |
| Concepto: | CUOTAS | |
| (S.E.U.O.) | | |

Esta operación ha sido realizada a través de BBVA Net Cash

Cta Socio cultural - contribuc. - P.J.

BBVA

Transferencias Inmediatas Otras Entidades

| | | |
|---|---|---|
| Datos Ordenante:: | | N° de Referencia |
| Cuenta Origen: | CC $ 0487-000314/1 | 10095142004250814 |
| Titularidad: | MEIER Y FISCHER S.R. | Fecha |
| CUIT / CUIL / CDI: | 30-65528547-0 | 14/08/2025 |
| Datos Beneficiario:: | | Hora |
| CBU/CVU Destino: | 0440017230000003644167 | 13:14:00 |
| Titularidad: | SINDICATO DEL PERSONAL JER Y PROF DEL PE | |
| CUIT / CUIL / CDI: | 30-70787082-2 | |
| Importe: | 3.000.000,00 | |
| Motivo: | Ext | |
| Concepto: | CUOTAS | |
| (S.E.U.O.) | | |

Esta operación ha sido realizada a través de BBVA Net Cash

CONTRIBUCIÓN EXTRAORDINARIA. - P.Y.