RAZÓN SOCIAL: RAKIDUAMN S.R.L.

CUIT: 30-71238624-6 **SEPTIEMBRE 2025**

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

ORDEN	LEGAJO	APELLIDO Y NOMBRE	CATEGORÍA	CUIL	FECHA DE INGRESO	REMUNERACIÓN BRUTA	SAC	Incremento NR	REM. TOTAL	APORTE SINDICAL	APORTE MUTUAL	CONTRIBUCIÓN	Contribución Extraordinaria	Fecha Baja
1	3	GARCIA TOURN, CAROLINA ALEJANDRA	Lider de Calidad y SGI	27-24111804-0	1/4/2014	3.596.996,70	-	133.769,21	3.596.996,70			72.789,41	120.000,00	
2	6	INOSTROZA, JOSE MARCELO	Supervisor - Base	20-23214777-7	12/9/2014	2.281.778,91	-	112.990,02	2.281.778,91	47.895,38	71.843,07	47.895,38	120.000,00	
3	13	HERMOSILLA, CAMILO ARIEL	Supervisor - Base	20-32588151-9	1/5/2015	4.638.255,77	-	178.971,37	4.638.255,77	96.344,54	144.516,81	73.693,45	120.000,00	
4	15	SCHNEIDER, LEANDRO CARLOS	Coordinador Op.	20-30924954-3	4/5/2015	5.637.481,22	-	194.227,72	5.637.481,22	116.634,18	174.951,27	73.998,58	120.000,00	
5	17	LAGOS, RICARDO	Supervisor - Operaciones	20-33823638-8	8/6/2015	5.488.085,99	-	204.108,35	5.488.085,99	113.843,89	256.148,75	74.196,19	120.000,00	
6	25	CASTRO, JONATHAN ALEXIS	Supervisor - Operaciones	20-34726155-7	23/5/2016	6.623.118,78	-	241.817,23	6.623.118,78	137.298,72	205.948,08	74.950,37	120.000,00	
7	29	MABELLINI, CRISTIAN ADRIAN	Resp. Seg e Higiene	20-29325016-3	22/9/2016	6.138.106,75	-	222.574,88	6.138.106,75			74.565,52	120.000,00	
8	50	MACAYA AVILES, Emanuel Andres	Supervisor - Operaciones	20-35596081-2	24/4/2017	5.302.464,89	-	194.843,09	5.302.464,89	109.946,16	164.919,24	74.010,89	120.000,00	
9	61	TRONCOSO, Alexis Damian	Supervisor - Operaciones	20-35601769-3	17/7/2017	5.108.457,09	-	192.137,01	5.108.457,09	106.011,88	159.017,82	73.956,77	120.000,00	
10	89	QUIROZ FERRER, ORLANDO ANTONIO	Asistente de Compras	20-95621747-5	1/3/2018	2.501.252,60	-	103.088,37	2.501.252,60	52.086,82	78.130,23	52.086,82	120.000,00	
11	95	MANRIQUEZ, Adrian Marcelo	Supervisor - Operaciones	20-33447967-7	5/4/2018	6.810.054,20	-	243.233,88	6.810.054,20	141.065,76	211.598,64	74.978,70	120.000,00	
12	112	CARDENAS, DARIO RUBEN	Supervisor - Operaciones	20-29861772-3	26/6/2018	5.780.135,05	-	212.089,50	5.780.135,05	119.844,49	179.766,74	74.355,82	120.000,00	
13	137	HERRERA LOPEZ, Emanuel Alejandro	Supervisor - Operaciones	20-36417980-5	25/9/2018	5.480.121,66	-	199.817,48	5.480.121,66	113.598,78	170.398,17	74.110,38	120.000,00	
14	139	AGUILERA, Renzo Ezequiel	Supervisor - Operaciones	20-34221443-7	2/10/2018	7.113.375,41	-	255.389,47	7.113.375,41	147.375,30	221.062,95	75.221,82	120.000,00	
15	146	ROSALES, Alen Emanuel	Supervisor - Operaciones	20-36514091-0	18/1/2019	7.779.395,42	-	271.983,11	7.779.395,42	161.027,57	241.541,36	75.553,69	120.000,00	
16	148	BARCENA, MARIA CECILIA	Coor. De RRHH	27-32225484-4	23/1/2019	4.343.304,41	-	164.519,42	4.343.304,41			73.404,42	120.000,00	
17	149	MOLINA, Jorge Adrian	Supervisor - Mantenimiento	20-34220182-3	25/1/2019	4.210.810,07	-	166.094,18	4.210.810,07			73.435,91	120.000,00	
18	151	PACHECO, Diego Martín	Supervisor - Operaciones	20-35354655-5	2/2/2019	6.046.350,02	-	221.850,16	6.046.350,02	125.364,00	188.046,01	74.551,03	120.000,00	
19	161	Pippi, Alberto Angel	Supervisor - Operaciones	23-33890660-9	1/3/2019	6.090.049,17	-	227.393,32	6.090.049,17	126.348,85	189.523,27	74.661,89	120.000,00	
20	196	NIÑO MATERAN, Jesus Daniel	Supervisor - Mantenimiento	20-95868054-7	23/9/2019	3.724.041,42	-	152.464,66	3.724.041,42	77.530,12	116.295,18	73.163,32	120.000,00	
21	200	ROJAS RODRIGUEZ, Raul Antonio	Coordinador Op.	20-95916583-2	25/11/2019	4.542.934,52	-	176.302,38	4.542.934,52	94.384,74	141.577,11	73.640,07	120.000,00	
22	203	CANALES, Juan Pablo	Supervisor - Operaciones	20-37936450-1	10/12/2019	5.411.165,78	-	200.151,39	5.411.165,78	112.226,34	168.339,52	74.117,05	120.000,00	
23	208	CORRIAS, Jose Luis	Supervisor - Mantenimiento	20-21931475-3	8/1/2020	6.344.281,16	-	231.673,99	6.344.281,16	131.519,10	197.278,65	74.747,51	120.000,00	
24	210	MARDONES, Fernando Javier	Supervisor - Operaciones	20-41232415-4	13/1/2020	6.094.167,77	-	222.000,88	6.094.167,77	126.323,37	189.485,06	74.554,04	120.000,00	
25	216	SAEZ, Gersom Domingo	Cadista	20-36945697-1	16/3/2020	2.488.865,50	-	102.741,53	2.488.865,50			51.832,14	120.000,00	
26	220	CAIMARE, Emanuel Jose	Supervisor - Base	20-31125031-1	8/1/2021	3.387.490,50	-	143.949,95	3.387.490,50			70.628,81	120.000,00	
27	238	ROMERO, Florencia Desiree	Coord. Administracion y Abastec.	27-36945361-6	1/3/2021	4.439.399,63	-	168.118,79	4.439.399,63			73.476,40	120.000,00	
28	246	CHANDIA, Diego Andres	Seg e Higiene	20-27367770-5	8/3/2021	4.302.321,98	-	164.252,98	4.302.321,98	89.331,50	133.997,25	73.399,09	120.000,00	
29	247	GONZALEZ, Agustín Hermes	Ingeniero de Sala	20-34407995-2	8/3/2021	2.862.422,35	-	107.734,63	2.862.422,35	59.403,14	89.104,71	59.403,14	120.000,00	
30	266	LORENZATTO, LAZARO MARTIN	Supervisor - Mantenimiento	20-37962616-6	19/7/2021	4.402.666,95	-	170.557,46	4.402.666,95			73.525,18	120.000,00	
31	279	DUARTE MALAVE, Veronica Anemilia	Supervisor de Procesos	27-95792750-0	20/10/2021	4.795.270,26	-	169.138,29	4.795.270,26			73.496,79	120.000,00	
32	287	MELO, Gonzalo Nicolas	Seg e Higiene	20-34807393-2	14/3/2022	3.666.657,39	-	140.500,06	3.666.657,39	76.143,15	114.214,72	72.924,03	120.000,00	
33	304	DIAZ ZAPATA, Nicolas David	Ingeniero de Sala	20-96182992-6	9/8/2022	3.751.340,23	-	155.283,95	3.751.340,23			73.219,71	120.000,00	
34	305	ROSAL GONZALEZ, Nestor Gabriel	Ingeniero de Sala	20-95971181-0	9/8/2022	5.017.966,97	-	186.877,15	5.017.966,97	104.096,88	156.145,32	73.851,57	120.000,00	
35	306	CONCHA, LUIS GERMAN	Ingeniero de Sala	23-31359008-9	12/8/2022	4.244.094,18	-	175.049,59	4.244.094,18	88.382,88	132.574,31	73.615,02	120.000,00	
36	337	ESCALANTE SULBARAN, Carlos Javier	Supervisor de Procesos	20-96070037-7	26/10/2022	4.051.207,60	-	146.487,11	4.051.207,60	83.953,89	125.930,84	73.043,77	120.000,00	
37	362	NARBO GIAOBBO, Ana Clara	Analista de Compras	27-37213510-2	1/3/2023	3.161.626,60	-	121.578,84	3.161.626,60			65.664,11	120.000,00	
38	363	ÑANCUCHEO, Walter Ariel	Administrativo de Flota	20-40112129-4	1/3/2023	2.945.376,72	-	117.341,27	2.945.376,72	61.254,36	91.881,54	61.254,36	120.000,00	
39	365	DIAZ CEA, Gisella Estefania	Responsable Contable	27-35601800-7	1/3/2023	2.472.993,60	-	102.297,12	2.472.993,60	51.505,81	77.258,72	51.505,81	120.000,00	
40	366	ALVAREZ QUINTERO, Darwin Alfredo	Supervisor - Operaciones	23-95955555-9	19/4/2023	5.146.418,00	-	194.764,92	5.146.418,00	106.823,66	160.235,49	74.009,33	120.000,00	
41	368	HERNANDEZ BONYOR, Yurieivis Cesiree	Ingeniero de Sala	27-95922415-9	9/5/2023	3.545.685,13	-	135.729,14	3.545.685,13			72.828,61	120.000,00	
42	369	GARBAN RODRIGUEZ, Alexander Jose	Ingeniero de Sala	23-95906310-9	9/5/2023	3.795.402,25	-	157.677,41	3.795.402,25	79.061,59	118.592,39	73.267,58	120.000,00	
43	370	NIETO, Martin Facundo	Supervisor de Ingenieria	20-27514067-9	8/5/2023	4.920.688,99	-	186.879,50	4.920.688,99	102.151,37	153.227,05	73.851,62	120.000,00	
44	372	PARRA, Francisco Leonardo	Analista de Calidad	20-41526807-7	17/5/2023	3.741.331,96	-	145.080,29	3.741.331,96	77.728,25	116.592,37	73.015,63	120.000,00	
45	374	URRA , Cristian Ernesto	Proyectista	20-27719828-3	22/5/2023	2.472.993,60	-	102.297,12	2.472.993,60	51.505,81	77.258,72	51.505,81	120.000,00	
46	375	ESPINOSA, Victor Alberto	Seg e Higiene	23-24609434-9	29/5/2023	3.761.630,07	-	143.606,54	3.761.630,07	78.104,73	117.157,10	72.986,16	120.000,00	
47	376	VALENZUELA, Cristian Martin	Seg e Higiene	20-30009552-7	29/5/2023	672.760,22	1.142.700,08	30.574,67	1.815.460,30	36.920,70	55.381,05	22.814,27	120.000,00	4/9/2025
48	377	ASCANIO AGUILERA, Rowina Gabriela	Ingeniero de Sala	27-95984168-9	5/6/2023	3.773.304,17	-	153.844,02	3.773.304,17	78.542,96	117.814,45	73.190,91	120.000,00	
49	378	PINEDA OLIVAREZ, Maria de los Angeles	Ingeniero de Sala	27-95919767-4	5/6/2023	3.981.263,30	-	167.690,33	3.981.263,30	82.979,07	124.468,61	73.467,83	120.000,00	
50	401	VILLARROEL, Leandro Américo	Supervisor - Operaciones	20-35179343-1	17/10/2023	3.507.418,53	-	136.278,87	3.507.418,53			72.839,60	120.000,00	
51	402	MERCADO, Micaela Estefania	Liquidador Sueldos	27-39379862-4	23/10/2023	3.296.934,30	-	125.367,46	3.296.934,30			68.446,04	120.000,00	
52	405	ARTUSO, Mauricio Adrian	Supervisor - Operaciones	20-25120746-2	7/10/2024	5.980.967,31	-	223.682,04	5.980.967,31	124.092,99	186.139,48	74.587,67	120.000,00	
53	418	REYES, Jhonattan Ernesto	Ingeniero de Sala	20-34522237-6	11/3/2024	3.993.086,48	-	168.021,38	3.993.086,48	83.222,16	124.833,24	73.474,45	120.000,00	
54	426	SCHMIDT, Maria Beatriz	Supervisor - Base	27-25406325-3	23/4/2024	3.617.113,56	-	152.196,82	3.617.113,56	75.386,21	113.079,31	73.157,96	120.000,00	
55	431	AGUILAR FERRARI, Camila Agustina	Control Documental	27-41347739-0	1/7/2024	2.580.109,40	-	105.296,36	2.580.109,40			53.708,12	120.000,00	
56	434	BILLORDO, Augusto Tomas	Analista de Compras	23-38553611-9	9/9/2024	2.467.341,80	-	102.138,87	2.467.341,80			51.389,61	120.000,00	
57	435	OTALORA VARGAS, Juan Sebastian	Coordinador Op.	20-19121292-5	16/9/2024	4.913.482,95	-	186.677,73	4.913.482,95			73.847,58	120.000,00	
58	437	NAVARRO, Marcos Matias	Coordinador Op.	20-31288354-7	3/2/2025	6.714.730,32	-	235.728,26	6.714.730,32	139.009,17	208.513,76	74.828,59	120.000,00	
59	438	CORTALEZZI, Jorge Nicolas	Seg e Higiene	20-31083678-9	19/2/2025	3.588.487,24	-	135.766,46	3.588.487,24	74.485,07	111.727,61	72.829,36	120.000,00	
60	444	LEMA, Alberto Osvaldo	Supervisor - Mantenimiento	20-20106201-3	22/5/2025	5.213.559,34	-	199.440,73	5.213.559,34			74.102,84	120.000,00	
61	449	PERALTA, Laura Marlen	Responsable de Pagos	27-36151422-5	9/6/2025	2.461.690,00	-	101.980,62	2.461.690,00			51.273,41	120.000,00	
62	460	BUSCHMANN, Sabrina Malen	Analista Comercial	27-38491989-3	4/8/2025	3.186.780,21	-	123.876,60	3.186.780,21			66.213,14	120.000,00	
63	461	ORDINOLA, Pablo Emanuele	Seg e Higiene	20-27513431-8	4/8/2025	3.980.120,46	-	152.449,71	3.980.120,46			73.163,02	120.000,00	
64	463	VALENCIA, Fabio Adrian	Supervisor - Operaciones	20-22536935-7	18/8/2025	5.178.097,15	-	203.256,60	5.178.097,15			74.179,16	120.000,00	

TOTALES	4.060.755,34	6.176.515,97	4.442.457,26	7.680.000,00

Comprobante de transferencia electrónica

Comunidad:	Mutual Petroleros Jerárquicos
Denominación de la cuenta:	Mutual Petroleros Jerárquicos Mutual Jerárquicos Neuque

Datos de la transferencia

Fecha:	14/10/2025 15:31:37 hs.
Cuit empresa:	30712386246
Razón social:	RAKIDUAMN S.R.L.
Nro. de transferencia:	2106492843
Nro. de comprobante:	09-25
Banco débito:	007 - Galicia
Importe:	$ 6.176.515,97
Observaciones:	APORTE MUTUAL

Nivel de seguridad: confidencial

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

Comprobante de transferencia electrónica

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

Datos de la transferencia

Fecha:	14/10/2025 15:31:36 hs.
Cuit empresa:	30712386246
Razón social:	RAKIDUAMN S.R.L.
Nro. de transferencia:	2106492844
Nro. de comprobante:	09-25
Banco débito:	007 - Galicia
Importe:	$ 4.060.755,34
Observaciones:	APORTE SINDICAL

Nivel de seguridad: confidencial

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

Comprobante de transferencia electrónica

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

Datos de la transferencia

Fecha:	14/10/2025 15:31:35 hs.
Cuit empresa:	30712386246
Razón social:	RAKIDUAMN S.R.L.
Nro. de transferencia:	2106492846
Nro. de comprobante:	09-25
Banco débito:	007 - Galicia
Importe:	$ 7.680.000,00
Observaciones:	CONTRIBUCION EXTRAORDINARIA

Nivel de seguridad: confidencial

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

Comprobante de transferencia electrónica

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

Datos de la transferencia

Fecha:	14/10/2025 15:35:56 hs.
Cuit empresa:	30712386246
Razón social:	RAKIDUAMN S.R.L.
Nro. de transferencia:	2106492845
Nro. de comprobante:	09-25
Banco débito:	007 - Galicia
Importe:	$ 4.442.457,26
Observaciones:	CONTRIBUCION

Nivel de seguridad: confidencial

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

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

RAZON SOCIAL: RAKIDUAMN S.R.L.

CUIT: 30-71238624-6 **Mes:** SEPTIEMBRE 2025

ORDEN	LEGAJO	APELLIDO Y NOMBRE	CUIL	FECHA INGRESO	CONCEPTOS REMUNERATIVOS	SAC	TOTAL REMUNERATIVO	CONCEPTOS NO REMUNERATIVOS	Asignación Vianda Complementaria	Indemnizaciones	Incremento NR	Asignación Hijo con Discapacidad	TOTAL REMUNERACIÓN (R+NR)	CODIGO DE OBRA SOCIAL	APORTE SOLIDARIO 2%	SIND. NQN. RES 57/88 2%	MUTUAL 3%	CUOTA SOL. ART. 22 2%	Contribución Extraordinaria	BAJAS
1	14	MUÑOZ, Alejandro Adrian	20-31483610-4	1/3/2021	4.472.219,97	-	4.472.219,97	2.936.544,45	601.712,49	-	867.031,96	-	7.408.764,42	127901	106.785,04	106.785,04	204.211,56	70.114,03	120.000,00	
2	65	PASTEN, Gustavo Cayetano	20-30143706-5	26/7/2017	4.232.296,74	-	4.232.296,74	2.812.545,36	594.258,66	-	823.876,70	-	7.044.842,10	127901	101.123,47	101.123,47	193.517,50	70.114,03	120.000,00	
3	75	MELLADO, Daniel Gilberto	20-27046975-3	30/10/2017	4.490.585,08	-	4.490.585,08	2.940.672,65	605.326,47	-	867.546,18	-	7.431.257,73	127901	107.162,63	107.162,63	204.777,94	70.114,03	120.000,00	
4	78	BARRA VERA, Alexis Alfredo	20-93597833-6	24/11/2017	3.411.060,59	-	3.411.060,59	2.105.662,97	466.487,00	-	471.618,97	174.025,00	5.516.723,56	127901	77.653,59	77.653,59	146.286,35	68.221,21	120.000,00	
5	91	HENRIQUEZ, Nicolas Damian	20-39083717-9	1/4/2019	3.452.974,37	-	3.452.974,37	2.598.186,91	468.471,34	-	967.467,57	-	6.051.161,28	127901	88.408,84	88.408,84	167.480,70	69.059,49	120.000,00	
6	93	CERDA, NICOLAS EZEQUIEL	20-36816982-0	27/3/2018	3.857.004,91	-	3.857.004,91	2.640.329,31	542.378,19	-	776.931,12	-	6.497.334,22	127901	92.678,72	92.678,72	178.648,68	70.114,03	120.000,00	
7	100	PUIGSERVER, Marcelo Gaston	20-36423391-5	2/5/2018	3.557.322,68	-	3.557.322,68	2.296.420,48	466.487,00	-	707.118,48	-	5.853.743,16	127901	85.288,82	85.288,82	161.617,68	70.114,03	120.000,00	
8	103	ANTIHUAL, Juan Carlos	20-27987369-7	16/5/2018	3.783.731,27	-	3.783.731,27	2.823.863,28	508.309,01	-	847.754,27	-	6.607.594,55	127901	92.629,71	92.629,71	182.978,57	70.114,03	120.000,00	
9	105	CARLO MAMANI, Guiter	20-94526637-7	16/5/2018	3.265.297,92	-	3.265.297,92	2.260.790,01	466.487,00	-	648.024,01	-	5.526.087,93	127901	78.266,44	78.266,44	151.788,03	65.305,96	120.000,00	
10	109	MORAGA, Luis Alberto	20-27666636-4	02/052019	3.609.645,39	-	3.609.645,39	2.336.837,46	466.487,00	-	663.656,46	-	5.946.482,85	127901	85.466,04	85.466,04	164.399,88	70.114,03	120.000,00	
11	116	GODOY, Guillermo	20-22898433-8	18/7/2018	3.721.405,24	-	3.721.405,24	2.809.860,49	496.051,35	-	846.009,14	-	6.531.265,73	127901	91.348,29	91.348,29	181.056,43	70.114,03	120.000,00	
12	119	ESPINOZA, Mauricio Alfredo	20-30917066-1	21/7/2018	3.803.161,55	-	3.803.161,55	2.826.705,62	530.981,23	-	772.489,39	-	6.629.867,17	127901	91.513,02	91.513,02	182.966,58	70.114,03	120.000,00	
13	120	PALMA, Andres Ismael	20-37767495-3	21/7/2018	3.839.382,08	-	3.839.382,08	2.903.894,73	542.588,52	-	896.504,21	-	6.743.276,81	127901	94.717,73	94.717,73	186.020,65	70.114,03	120.000,00	
14	123	PUEL, Ariel Marcelo A.	23-36257619-9	3/8/2018	1.616.745,24	-	1.616.745,24	1.258.797,17	466.487,00	-	78.322,17	-	2.875.542,41	127901	33.901,35	33.901,35	72.271,66	32.334,90	120.000,00	
15	126	CANDIA, Juan Carlos	20-22898404-4	3/8/2018	4.450.434,85	-	4.450.434,85	2.935.996,21	601.774,24	-	866.421,97	-	7.386.431,06	127901	106.337,14	106.337,14	203.539,70	70.114,03	120.000,00	
16	129	HERMOSILLA, Jorge Luis	20-30999547-4	29/8/2018	2.580.846,10	-	2.580.846,10	1.898.459,43	466.487,00	-	657.140,43	-	4.479.305,53	127901	64.759,73	64.759,73	120.384,56	51.616,92	120.000,00	
17	132	RAMIREZ, Ricardo Andres	20-32090514-2	10/9/2018	4.601.164,92	-	4.601.164,92	3.033.527,24	475.430,01	-	943.517,23	-	7.634.692,16	127901	110.893,64	110.893,64	214.777,86	70.114,03	120.000,00	
18	133	GACITUA, Nestor Wenceslao	20-32021000-4	10/9/2018	3.452.974,37	-	3.452.974,37	2.596.202,57	466.487,00	-	967.467,57	-	6.049.176,94	127901	88.408,84	88.408,84	167.480,70	69.059,49	120.000,00	
19	134	BRONDO, Hector Rodrigo	20-27198099-0	13/9/2018	2.626.817,25	-	2.626.817,25	1.553.980,88	466.487,00	-	113.873,88	-	4.180.798,13	127901	54.813,82	54.813,82	111.429,33	52.536,35	120.000,00	
20	138	MEDINA, Enzo Favio	20-36510285-7	2/10/2018	2.823.982,80	-	2.823.982,80	2.022.795,41	466.487,00	-	700.595,41	-	4.846.778,21	127901	70.491,56	70.491,56	131.408,74	56.479,66	120.000,00	
21	140	MORALES, Jesus Ezequiel	20-37966220-0	9/10/2018	3.400.159,66	-	3.400.159,66	2.551.745,14	466.487,00	-	923.010,14	-	5.951.904,80	127901	86.463,40	86.463,40	164.562,53	68.003,19	120.000,00	
22	147	OLIE, Franco Damian	20-36201587-2	18/1/2019	4.882.823,51	-	4.882.823,51	3.114.656,48	712.361,25	-	813.161,23	-	7.997.479,99	127901	113.919,69	113.919,69	218.553,56	70.114,03	120.000,00	
23	152	SANDOVAL, Omar Alberto	20-33618557-3	18/2/2019	2.765.502,05	-	2.765.502,05	2.240.291,57	466.487,00	-	805.264,57	-	5.005.793,62	127901	71.415,33	71.415,33	136.179,20	55.310,04	120.000,00	
24	157	HUENCHUL, Lucas Marcelo	20-37862926-9	1/3/2019	3.216.728,28	-	3.216.728,28	2.252.925,91	466.487,00	-	817.898,91	-	5.469.654,19	127901	80.692,54	80.692,54	150.095,02	64.334,57	120.000,00	
25	158	MORA, Jairo Martin	20-38149792-6	1/3/2019	4.717.946,08	-	4.717.946,08	3.459.833,84	678.811,92	-	1.019.661,92	-	8.177.779,92	127901	114.752,16	114.752,16	224.969,04	70.114,03	120.000,00	
26	162	GONZALEZ, Maximiliano Andres	23-34352765-9	6/3/2019	3.125.275,59	-	3.125.275,59	2.107.696,31	466.487,00	-	744.560,31	-	5.232.971,90	127901	77.396,72	77.396,72	142.994,55	62.505,51	120.000,00	
27	171	PEREYRA, Pablo Alejandro	20-32553397-9	23/4/2019	3.734.081,89	-	3.734.081,89	2.560.996,27	466.487,00	-	773.489,27	-	6.295.078,16	127901	90.151,42	90.151,42	174.857,73	70.114,03	120.000,00	
28	173	CASTAÑEDA, Nicolás Carlos Ramón	20-39649189-4	23/4/2019	3.445.349,58	-	3.445.349,58	2.595.989,08	466.487,00	-	967.254,08	-	6.041.338,66	127901	88.252,07	88.252,07	167.245,55	68.906,99	120.000,00	
29	175	MARESSA, Marcos Nicolas	23-35601757-9	10/8/2021	3.378.020,03	-	3.378.020,03	2.665.802,09	492.924,45	-	778.467,64	-	6.043.822,12	127901	83.129,75	83.129,75	166.526,93	67.560,40	120.000,00	
30	177	MARTINEZ, Alex Leonel	20-40154454-3	2/5/2019	4.550.736,70	-	4.550.736,70	3.347.284,68	647.930,52	-	1.012.883,16	-	7.898.021,38	127901	111.272,40	111.272,40	217.502,73	70.114,03	120.000,00	
31	180	PRONO TOBARES, Juan Daniel	20-28453412-4	23/5/2019	3.893.006,48	-	3.893.006,48	2.324.541,33	488.338,97	-	670.444,36	-	6.217.547,81	127901	91.269,02	91.269,02	171.876,27	70.114,03	120.000,00	
32	181	RIZZI, Gustavo Javier	20-34662755-8	23/5/2019	3.432.839,62	-	3.432.839,62	1.902.910,72	466.487,00	-	525.779,72	-	5.335.750,34	127901	79.172,39	79.172,39	146.077,90	68.656,79	120.000,00	
33	184	VILLAGRA, Francisco Antonio	20-34658498-0	3/6/2019	3.234.008,46	-	3.234.008,46	2.253.409,75	466.487,00	-	818.382,75	-	5.487.418,21	127901	81.047,82	81.047,82	150.627,94	64.680,17	120.000,00	
34	204	MAYA, Carlos Omar	20-21430598-5	20/12/2019	2.436.288,03	-	2.436.288,03	1.516.251,72	466.487,00	-	207.992,72	-	3.952.539,75	127901	52.885,62	52.885,62	104.581,58	48.725,76	120.000,00	
35	212	MONTESINO, Juan Manuel	20-30698449-8	27/1/2020	3.378.020,03	-	3.378.020,03	2.691.404,99	497.038,04	-	799.956,95	-	6.069.425,02	127901	83.559,54	83.559,54	167.171,61	67.560,40	120.000,00	
36	213	BUSTOS, Lucas Moises	20-31400003-0	8/1/2021	3.597.711,84	-	3.597.711,84	1.581.633,16	466.954,23	-	141.058,93	-	5.179.345,00	127901	74.775,42	74.775,42	141.371,72	70.114,03	120.000,00	
37	218	SICILIANO, Rodrigo Ariel	20-37762640-1	14/12/2020	3.370.279,01	-	3.370.279,01	2.075.696,98	466.487,00	-	461.889,98	-	5.445.975,99	127901	76.643,38	76.643,38	149.384,67	67.405,58	120.000,00	
38	220	CAIMARE, Emanuel	20-31125031-1	8/1/2021	3.387.490,50	-	3.387.490,50	1.898.087,93	467.045,98	-	143.949,95	-	5.285.578,43	400800	70.628,81	70.628,81	144.555,97			
39	225	PARRA GUECHAQUEO, Elvio Martin	23-39523765-9	1/2/2021	3.498.045,02	-	3.498.045,02	2.538.556,04	466.487,00	-	645.205,04	-	6.036.601,06	127901	82.865,00	82.865,00	167.103,42	69.960,90	120.000,00	
40	233	BAIGORRIA, Angel Ariel	20-27046331-3	22/2/2021	3.334.314,60	-	3.334.314,60	2.311.714,90	466.487,00	-	801.798,90	-	5.646.029,50	127901	82.722,27	82.722,27	155.386,28	66.686,29	120.000,00	
41	237	YOHANSEN, Martin Geronimo	20-30072630-6	1/3/2021	2.850.281,82	-	2.850.281,82	2.326.118,45	466.487,00	-	391.831,45	-	5.176.400,27	127901	64.842,27	64.842,27	141.297,40	57.005,64	120.000,00	
42	239	MUÑIZ , Aaron Caleb	20-35310244-4	1/3/2021	3.644.155,00	-	3.644.155,00	3.160.048,10	561.898,36	-	910.179,74	-	6.804.203,10	127901	91.086,69	91.086,69	187.269,14	70.114,03	120.000,00	
43	242	CERDA , Damian Nicolas	20-27894739-5	4/3/2021	3.948.746,10	-	3.948.746,10	3.139.741,81	567.070,79	-	959.590,02	-	7.088.487,91	127901	98.166,72	98.166,72	195.642,51	70.114,03	120.000,00	
44	244	ROSSI, Juan Ignacio	20-35747146-0	4/3/2021	4.701.444,39	-	4.701.444,39	3.323.875,86	619.780,69	-	983.671,17	-	8.025.320,25	127901	113.702,31	113.702,31	222.166,19	70.114,03	120.000,00	
45	248	MENDEZ, Juan Ignacio	20-37946465-4	8/3/2021	2.596.978,28	-	2.596.978,28	1.983.076,58	466.487,00	-	693.330,58	-	4.580.054,86	127901	65.806,18	65.806,18	123.407,04	51.939,57	120.000,00	
46	251	ANTUÑA, Claudio Sebastian	20-34001625-5	11/3/2021	3.202.131,01	-	3.202.131,01	2.328.580,96	466.487,00	-	631.427,96	-	5.530.711,97	127901	76.671,18	76.671,18	151.926,75	64.042,62	120.000,00	
47	253	ESPARZA, Edgardo Nicolas	20-36514350-2	15/3/2021	2.264.390,55	-	2.264.390,55	1.685.800,23	500.590,37	-	344.961,86	-	3.950.190,78	127901	52.187,05	52.187,05	103.488,01	45.287,81	120.000,00	
48	255	FUENTES, Hector Oscar	20-27193787-4	5/4/2021	3.682.851,89	-	3.682.851,89	2.802.791,49	490.061,84	-	844.929,65	-	6.485.643,38	127901	90.555,63	90.555,63	179.867,45	70.114,03	120.000,00	
49	256	MUÑOZ, David Adrian	20-28617005-7	24/6/2021	2.880.147,96	-	2.880.147,96	2.173.741,58	466.487,00	-	672.790,58	-	5.053.889,54	127901	71.058,77	71.058,77	137.622,08	57.602,96	120.000,00	
50	258	CACERES, Ramon Narciso	20-33945790-6	12/4/2021	3.071.970,40	-	3.071.970,40	1.819.086,45	466.487,00	-	384.059,45	-	4.891.056,85	127901	69.120,60	69.120,60	132.737,10	61.439,41	120.000,00	
51	259	ALVARADO, Norberto Antonio	20-34640238-6	12/4/2021	4.419.568,24	-	4.419.568,24	2.826.700,60	493.342,89	-	865.557,71	-	7.246.268,84	127901	105.702,52	105.702,52	202.587,78	70.114,03	120.000,00	
52	260	FONSECA, Braian Andres	20-37857304-2	12/4/2021	2.590.866,06	-	2.590.866,06	2.135.674,46	466.487,00	-	525.906,46	-	4.726.540,52	127901	62.335,45	62.335,45	127.801,61	51.817,32	120.000,00	
53	262	INOSTROZA, Alfredo Abrahan	23-38906221-9	22/6/2021	2.269.483,65	-	2.269.483,65	1.434.034,02	466.487,00	-	401.888,02	-	3.703.517,67	127901	53.427,43	53.427,43	97.110,92	45.389,67	120.000,00	
54	263	QUEZADA, Facundo Sebastian	20-39881596-4	22/6/2021	2.753.815,87	-	2.753.815,87	2.576.626,14	466.487,00	-	947.891,14	-	5.330.442,01	127901	74.034,14	74.034,14	145.918,65	55.076,32	120.000,00	
55	264	REYES, Kevin Daian	20-40111839-0	22/6/2021	3.671.716,94	-	3.671.716,94	2.405.278,27	466.487,00	-	767.549,27	-	6.076.995,21	127901	88.785,32	88.785,32	168.315,25	70.114,03	120.000,00	
56	271	CASTRO, Richard Nicolas	20-35834922-7	3/8/2021	2.625.716,78	-	2.625.716,78	1.983.881,25	466.487,00	-	694.135,25	-	4.609.598,03	127901	66.397,04	66.397,04	124.293,33	52.514,34	120.000,00	
57	272	FARIAS, Ciro Alejandro	20-34691628-2	3/8/2021	3.019.039,71	-	3.019.039,71	2.005.722,22	466.487,00	-	504.767,22	-	5.024.761,93	127901	70.476,14	70.476,14	136.748,25	60.380,79	120.000,00	
58	277	HERRERA, Leandro Leonel	20-42910978-8	10/8/2021	3.207.976,98	-	3.207.976,98	2.245.501,32	466.487,00	-	784.012,32	-	5.453.478,30	127901	79.839,79	79.839,79	149.609,74	64.159,54	120.000,00	
59	288	ZIBANA, Lucas Gaston	20-40099561-4	22/4/2022	3.048.732,73	-	3.048.732,73	2.775.820,42	466.487,00	-	894.457,42	-	5.824.553,15	127901	78.863,80	78.863,80	160.741,98	60.974,65	120.000,00	
60	289	IRIZARRI, Hugo Orlando	20-33042845-8	24/5/2022	3.769.951,97	-	3.769.951,97	2.813.058,45	497.890,00	-	847.368,45	-	6.583.010,42	127901	92.346,41	92.346,41	182.553,61	70.114,03	120.000,00	
61	295	ROSALES, Lihuen Leandro	20-41252509-5	26/7/2022	2.658.176,89	-	2.658.176,89	2.094.617,54	466.487,00	-	731.481,54	-	4.752.794,43	127901	67.793,17	67.793,17	128.589,22	53.163,54	120.000,00	
62	296	SALINAS, Bruno Ezequiel	20-41995300-9	26/7/2022	2.671.399,80	-	2.671.399,80	2.293.103,95	466.487,00	-	703.801,95	-	4.964.503,75	127901	67.504,04	67.504,04	134.940,50	53.428,00	120.000,00	
63	297	QUIJADA, José Luis Federico	20-36955458-2	26/7/2022	4.662.402,38	-	4.662.402,38	3.315.114,42	645.475,13	-	981.669,29	-	7.977.516,80	127901	112.881,43	112.881,43	219.961,25	70.114,03	120.000,00	
64	299	ACOSTA, Edgar Emanuel	20-37763724-1	1/8/2022	3.881.099,06	-	3.881.099,06	3.059.023,38	521.087,99	-	923.355,39	-	6.940.122,44	127901	96.089,09	96.089,09	192.571,03	70.114,03	120.000,00	
65	300	LIZAMA, Facundo Dario	20-38495139-3	1/8/2022	2.618.636,61	-	2.618.636,61	2.046.359,14	466.487,00	-	708.186,14	-	4.664.995,75	127901	66.536,46	66.536,46	125.955,26	52.372,73	120.000,00	
66	301	ROSALES, Nestor Gustavo	23-27752220-9	1/8/2022	3.926.143,93	-	3.926.143,93	2.566.374,01	466.487,00	-	778.867,01	-	6.492.517,94	127901	94.100,22	94.100,22	180.780,93	70.114,03	120.000,00	
67	302	CARDENAS, Cristian Ivan	20-31805538-7	1/8/2022	3.194.943,16	-	3.194.943,16	2.252.315,92	466.487,00	-	817.288,92	-	5.447.259,08	127901	80.244,64	80.244,64	149.423,16	63.898,86	120.000,00	
68	307	LOZANO, Franco Martin	20-41592505-1	12/8/2022	2.610.355,68	-	2.610.355,68	1.763.321,39	466.487,00	-	487.033,39	-	4.373.677,07	127901	61.947,78	61.947,78	117.215,70	52.207,11	120.000,00	
69	308	LARENAS , Juan Guillermo	20-38548348-2	12/8/2022	2.772.364,65	-	2.772.364,65	2.266.145,69	466.487,00	-	806.155,69	-	5.038.510,34	127901	71.570,41	71.570,41	137.160,70	55.447,29	120.000,00	
70	309	CARRIQUEO, Tomas Gabriel	20-39354531-4	12/8/2022	2.800.007,02	-	2.800.007,02	1.999.499,87	466.487,00	-	419.191,87	-	4.799.506,89	127901	64.383,98	64.383,98	129.990,60	56.000,14	120.000,00	
71	310	MORENO, Jorge Gabriel	20-35837138-9	23/8/2022	3.772.254,05	-	3.772.254,05	2.958.272,74	466.487,00	-	885.687,74	-	6.730.526,79	127901	93.158,84	93.158,84	187.921,19	70.114,03	120.000,00	
72	311	TRONCOSO, Reinaldo Antonio	20-28387864-4	23/8/2022	2.559.086,53	-	2.559.086,53	2.201.670,42	466.487,00	-	765.144,42	-	4.760.756,95	127901	66.484,62	66.484,62	128.828,10	51.181,73	120.000,00	
73	312	COLIHUINCA, Sebastian Bernabe	23-33650461-9	25/8/2022	2.543.879,67	-	2.543.879,67	1.787.134,36	466.487,00	-	318.637,36	-	4.331.014,03	127901	57.250,34	57.250,34	115.935,81	50.877,59	120.000,00	
74	314	GUERRERO RIOS, Ivan Alejandro	24-34125155-5	26/8/2022	2.858.472,12	-	2.858.472,12	2.584.268,86	466.487,00	-	729.367,86	-	5.442.740,98	127901	71.756,80	71.756,80	149.287,62	57.169,44	120.000,00	
75	315	MORALES CASTILLO, Enzo Ivan	20-41252659-8	26/8/2022	2.869.848,85	-	2.869.848,85	2.189.483,84	466.487,00	-	463.894,84	-	5.059.332,69	127901	66.674,87	66.674,87	137.785,37	57.396,98	120.000,00	
76	316	OLATE, Angelo Emanuel	20-39076269-1	26/8/2022	2.721.023,77	-	2.721.023,77	2.563.680,36	466.487,00	-	729.245,36	-	5.284.704,13	127901	69.005,38	69.005,38	144.546,51	54.420,48	120.000,00	
77	317	CURINAO, Marcos Emanuel	20-34125134-7	1/9/2022	3.122.490,41	-	3.122.490,41	2.185.171,67	466.487,00	-	545.918,67	-	5.307.662,08	127901	73.368,18	73.368,18	145.235,25	62.449,81	120.000,00	
78	318	PAVON SCARPECIA, Denis Maximiliano	20-34726172-7	5/9/2022	3.536.898,63	-	3.536.898,63	2.331.314,97	495.683,60	-	384.795,37	-	5.868.213,60	127901	78.433,88	78.433,88	161.175,90	70.114,03	120.000,00	
79	320	PEÑA, Marcos Nicolas	20-36489728-7	6/9/2022	3.937.320,47	-	3.937.320,47	2.523.065,45	499.851,39	-	777.083,06	-	6.460.385,92	127901	94.288,07	94.288,07	178.816,04	70.114,03	120.000,00	
80	321	DINAMARCA, Henzo Dario	20-32119413-4	6/9/2022	3.202.227,44	-	3.202.227,44	2.546.104,35	466.487,00	-	758.597,35	-	5.748.331,79	127901	79.216,50	79.216,50	158.455,34	64.044,55	120.000,00	

81	322	DE TROCHI, Renzo Giovanni	20-33860857-9	3/9/2022	4.072.763,13	-	4.072.763,13	2.570.479,35	466.487,00	-	782.972,35	-	6.643.242,48	127901	97.114,71	97.114,71	185.302,66	70.114,03	120.000,00	
82	323	REYES, Alan Heradil	20-38584195-8	6/9/2022	3.197.179,31	-	3.197.179,31	2.912.508,74	466.487,00	-	960.753,74	-	6.109.688,05	127901	83.158,66	83.158,66	169.296,03	63.943,59	120.000,00	
83	324	CELIS, Enzo Oscar	20-39681448-0	6/9/2022	2.573.439,51	-	2.573.439,51	2.078.474,84	466.487,00	-	540.597,84	-	4.651.914,35	127901	62.280,75	62.280,75	125.562,82	51.468,79	120.000,00	
84	325	GONZALEZ, Edgardo Juan Omar	20-31465785-4	6/9/2022	4.097.421,91	-	4.097.421,91	2.505.536,11	466.487,00	-	794.417,11	-	6.602.958,02	127901	97.836,78	97.836,78	184.094,13	70.114,03	120.000,00	
85	331	REYNOLDS, Luciano Oscar	20-36769304-6	13/10/2022	3.386.170,96	-	3.386.170,96	2.551.254,77	466.487,00	-	763.747,77	-	5.937.425,73	127901	82.998,37	82.998,37	164.128,16	67.723,42	120.000,00	
86	332	KIM, Luciano Blas	20-36945565-7	13/10/2022	3.300.037,35	-	3.300.037,35	2.527.353,71	466.487,00	-	739.846,71	-	5.827.391,06	127901	80.797,68	80.797,68	160.827,12	66.000,75	120.000,00	
87	335	PINILLA, Emmanuel Horacio	20-32206271-1	18/10/2022	3.218.406,83	-	3.218.406,83	2.766.212,19	466.487,00	-	831.925,19	-	5.984.619,02	127901	81.006,64	81.006,64	165.543,96	64.368,14	120.000,00	
88	336	CASSELLA ZAMBRONI, Walter Nicolas	20-39798000-7	24/10/2022	3.759.663,11	-	3.759.663,11	2.819.450,23	504.569,87	-	847.080,36	-	6.579.113,34	127901	92.134,87	92.134,87	182.236,30	70.114,03	120.000,00	
89	338	MORENO, Facundo Martin	20-42910927-3	24/10/2022	3.976.947,64	-	3.976.947,64	2.637.608,65	549.593,23	-	679.589,42	-	6.614.556,29	127901	93.130,74	93.130,74	181.948,89	70.114,03	120.000,00	
90	339	ROJO, Edgar Facundo	20-39602713-6	24/10/2022	3.672.522,63	-	3.672.522,63	2.784.189,85	471.749,42	-	844.640,43	-	6.456.712,48	127901	90.343,26	90.343,26	179.548,89	70.114,03	120.000,00	
91	341	LOBELLO, Matias Ignacio	20-36256655-0	1/11/2022	2.165.109,58	-	2.165.109,58	1.243.950,80	466.487,00	-	100.655,80	174.025,00	3.409.060,38	127901	45.315,31	45.315,31	83.056,45	43.302,19	120.000,00	
92	342	HURTADO, Ramiro Javier	20-35835277-5	1/11/2022	2.540.557,23	-	2.540.557,23	2.080.264,97	466.487,00	-	531.390,97	-	4.620.822,20	127901	61.438,96	61.438,96	124.630,06	50.811,14	120.000,00	
93	343	GARBIN, Lucas Mauricio	20-42449985-5	1/11/2022	2.758.285,00	-	2.758.285,00	2.671.991,36	466.487,00	-	766.656,36	-	5.430.276,36	127901	70.498,83	70.498,83	148.913,68	55.165,70	120.000,00	
94	344	ALARCON, Maximiliano Hernan	20-39521440-4	1/11/2022	2.942.741,07	-	2.942.741,07	2.601.514,86	466.487,00	-	765.580,86	-	5.544.255,93	127901	74.166,44	74.166,44	152.333,07	58.854,82	120.000,00	
95	345	ZUÑIGA, Pablo Mariano	20-36433654-4	1/11/2022	3.500.183,62	-	3.500.183,62	2.845.172,72	466.487,00	-	891.918,72	-	6.345.356,34	127901	87.842,05	87.842,05	176.366,08	70.003,67	120.000,00	
96	346	BRITO, Miguel Antono	20-36841155-9	1/11/2022	2.543.601,34	-	2.543.601,34	2.234.078,35	466.487,00	-	799.051,35	-	4.777.679,69	127901	66.853,05	66.853,05	129.335,78	50.872,03	120.000,00	
97	347	PEREZ, Ricardo Alberto	23-37663107-9	1/11/2022	3.421.680,61	-	3.421.680,61	2.552.249,04	466.487,00	-	764.742,04	-	5.973.929,65	127901	83.728,45	83.728,45	165.223,28	68.433,61	120.000,00	
98	350	PEÑA, Gabriel Leonardo	20-33281511-4	1/11/2022	2.509.303,98	-	2.509.303,98	2.174.614,55	466.487,00	-	763.051,55	-	4.683.918,53	127901	65.447,11	65.447,11	126.522,95	50.186,08	120.000,00	
99	351	YANQUIN, Ezequiel Ivan	20-40439490-9	1/11/2022	3.798.703,23	-	3.798.703,23	3.266.384,69	511.101,57	-	993.923,12	-	7.065.087,92	127901	95.852,53	95.852,53	196.619,59	70.114,03	120.000,00	
100	352	TRONCOSO, Javier Alejandro	20-32972514-7	1/11/2022	1.725.654,26	-	1.725.654,26	1.337.639,00	466.487,00	-	158.688,00	-	3.063.293,26	127901	37.686,85	37.686,85	77.904,19	34.513,09	120.000,00	
101	356	TIZNADO GARCES, David Ezequiel	20-35600185-1	5/1/2023	2.702.483,98	-	2.702.483,98	2.520.808,67	466.487,00	-	811.188,67	-	5.223.292,65	127901	70.273,45	70.273,45	142.704,17	54.049,68	120.000,00	
102	358	PAILLACAR SAAVEDRA, Yamil Gamaliel	20-39522757-3	5/1/2023	3.823.377,66	-	3.823.377,66	1.794.204,96	486.416,71	-	286.249,25	-	5.617.582,62	127901	82.192,54	82.192,54	153.934,98	70.114,03	120.000,00	
103	360	GUTIERREZ, Luciano Nicolas	23-37944310-9	1/2/2023	3.693.306,04	-	3.693.306,04	3.269.997,77	517.665,77	-	990.972,00	-	6.963.303,81	127901	93.685,56	93.685,56	193.369,14	70.114,03	120.000,00	
104	366	ALVAREZ QUINTERO, Darwin Alfredo	23-95955555-9	19/4/2023	5.146.418,00	-	5.146.418,00	2.004.236,92	466.487,00	-	194.764,92	-	7.150.654,92	127901	106.823,66	106.823,66	200.525,04			
105	367	CASTRO, Rodrigo Emanuel	23-32645830-9	19/4/2023	4.063.227,37	-	4.063.227,37	2.570.212,35	466.487,00	-	782.705,35	-	6.633.439,72	127901	96.918,65	96.918,65	185.008,58	70.114,03	120.000,00	
106	371	BECHER, Francisco Gabriel	20-42153865-5	17/5/2023	3.179.882,91	-	3.179.882,91	2.765.133,52	466.487,00	-	830.846,52	-	5.945.016,43	127901	80.214,59	80.214,59	164.355,88	63.597,66	120.000,00	
107	379	SAN MARTIN, Pedro Fernando	20-33637492-9	5/6/2023	2.561.272,23	-	2.561.272,23	1.616.758,50	466.487,00	-	327.012,50	-	4.178.030,73	127901	57.765,69	57.765,69	111.346,31	51.225,44	120.000,00	
108	380	RIVERO, Bruno Nicolas	20-41437415-9	5/6/2023	3.830.095,15	-	3.830.095,15	2.979.384,95	594.787,29	-	884.343,66	-	6.809.480,10	127901	94.288,78	94.288,78	186.440,78	70.114,03	120.000,00	
109	381	ALARCON RIQUELME, Wilson A. Alexander	20-93085206-7	14/6/2023	3.607.812,85	-	3.607.812,85	2.762.403,84	515.346,80	-	820.193,04	-	6.370.216,69	127901	88.560,12	88.560,12	175.646,10	70.114,03	120.000,00	
110	382	JELDRES PIZARRO, Guillermo Andres	23-38082642-9	14/6/2023	3.900.389,56	-	3.900.389,56	2.923.874,35	597.874,09	-	884.662,26	-	6.824.263,91	127901	95.701,04	95.701,04	186.791,69	70.114,03	120.000,00	
111	383	VERGARA GONZALEZ, Agustin Ezequiel	20-42848843-2	14/6/2023	4.239.990,17	-	4.239.990,17	3.578.853,94	635.704,34	-	1.111.397,60	-	7.818.844,11	127901	107.027,76	107.027,76	215.494,19	70.114,03	120.000,00	
112	384	CEQUEIRA, Agustin Gabriel	20-43422307-6	6/7/2023	2.561.636,94	-	2.561.636,94	2.333.279,57	466.487,00	-	660.098,57	-	4.894.916,51	127901	64.434,71	64.434,71	132.852,89	51.232,74	120.000,00	
113	385	ALVAREZ, Leonardo Javier	20-37771460-2	6/7/2023	2.390.226,76	-	2.390.226,76	1.902.577,63	466.487,00	-	455.562,63	-	4.292.804,39	127901	56.915,79	56.915,79	114.789,52	47.804,54	120.000,00	
114	387	ZELAYA, Juan Pablo	20-41167840-8	6/7/2023	3.654.595,38	-	3.654.595,38	2.804.522,98	492.584,51	-	844.138,47	-	6.459.118,36	127901	89.974,68	89.974,68	178.996,02	70.114,03	120.000,00	
115	388	LEYES, Nahuel Facundo	20-40823225-3	6/7/2023	3.133.725,24	-	3.133.725,24	2.544.186,29	466.487,00	-	756.679,29	-	5.677.911,53	127901	77.808,09	77.808,09	156.342,74	62.674,50	120.000,00	
116	389	FARIAS, Gonzalo	20-37781463-1	6/7/2023	3.186.241,39	-	3.186.241,39	2.416.350,79	466.487,00	-	654.289,79	-	5.602.592,18	127901	76.810,62	76.810,62	154.083,16	63.724,83	120.000,00	
117	390	URRUTIA , Gabriel Arnoldo	20-41438798-6	6/7/2023	2.761.872,63	-	2.761.872,63	2.370.831,27	466.487,00	-	658.213,27	-	5.132.703,90	127901	68.401,72	68.401,72	139.986,51	55.237,45	120.000,00	
118	391	SORIA, Nestor Gastón	20-32770433-9	6/7/2023	2.572.850,80	-	2.572.850,80	2.217.260,99	466.487,00	-	577.249,99	174.025,00	4.790.111,79	127901	63.002,02	63.002,02	124.487,99	51.457,02	120.000,00	
119	392	MONSALVE, Armando Javier	20-42968549-5	6/7/2023	2.446.118,87	-	2.446.118,87	2.063.017,96	466.487,00	-	724.844,96	-	4.509.136,83	127901	63.419,28	63.419,28	121.279,49	48.922,38	120.000,00	
120	393	TARIS, Franco Nicolas	20-39076185-7	6/7/2023	3.838.682,77	-	3.838.682,77	2.722.221,55	514.956,04	-	812.855,51	-	6.560.904,32	127901	93.030,77	93.030,77	181.378,45	70.114,03	120.000,00	
121	395	DURAN, Luis Antonio	23-42517075-9	24/7/2023	2.232.656,17	-	2.232.656,17	1.607.557,25	466.487,00	-	317.811,25	-	3.840.213,42	127901	51.009,35	51.009,35	101.211,79	44.653,12	120.000,00	
122	399	MARTINEZ, Cesar Rodolfo	20-26293150-2	13/9/2023	3.417.075,94	-	3.417.075,94	3.028.091,33	480.444,18	-	936.065,15	-	6.445.167,27	127901	87.062,82	87.062,82	178.941,69	68.341,52	120.000,00	
123	403	BERRIOS, Franco David	20-39681039-6	6/11/2023	2.066.690,58	-	2.066.690,58	1.738.673,04	466.487,00	-	367.030,04	-	3.805.363,62	127901	48.674,41	48.674,41	100.166,30	41.333,81	120.000,00	
124	404	PINO , Juan Domingo	20-21429290-5	01/11/2024	1.563.330,33	-	1.563.330,33	1.123.850,70	466.487,00	-	73.191,70	-	2.687.181,03	127901	32.730,44	32.730,44	66.620,82	31.266,61	120.000,00	
125	410	ARGUELLO, Sebastian Andres	20-35886391-5	16/2/2024	4.086.685,59	-	4.086.685,59	3.266.744,25	503.397,63	-	1.001.986,62	-	7.353.429,84	127901	101.773,44	101.773,44	205.500,97	70.114,03	120.000,00	
126	411	CACERES DELGADO, Mario	20-93932417-9	16/2/2024	3.469.409,48	-	3.469.409,48	2.553.585,45	466.487,00	-	766.078,45	-	6.022.994,93	127901	84.709,76	84.709,76	166.695,24	69.388,19	120.000,00	
127	412	SAIGG, Gustavo Martin	20-45509675-9	16/2/2024	3.716.122,23	-	3.716.122,23	2.672.125,22	468.291,41	-	809.423,81	-	6.388.247,45	127901	90.510,92	90.510,92	177.598,68	70.114,03	120.000,00	
128	413	PALACIOS, Daniel Sebastian	27-30144639-5	16/2/2024	2.976.983,38	-	2.976.983,38	2.641.621,94	466.487,00	-	725.797,94	-	5.618.605,32	127901	74.055,63	74.055,63	154.563,55	59.539,67	120.000,00	
129	414	MOYA MENDOZA, Fernando Gabriel	20-34952047-9	1/3/2024	4.655.616,28	-	4.655.616,28	3.314.637,38	645.188,10	-	981.479,28	-	7.970.253,66	127901	112.741,91	112.741,91	219.751,97	70.114,03	120.000,00	
130	415	VILLAGRAN REDONDO, Pablo Nicolas	20-40068008-7	5/3/2024	2.996.944,16	-	2.996.944,16	1.770.590,02	466.487,00	-	397.423,02	-	4.767.534,18	127901	67.887,34	67.887,34	129.031,42	59.938,88	120.000,00	
131	416	PERTUSATI, Nicolas Osmar Abel	20-40614996-0	5/3/2024	3.775.167,72	-	3.775.167,72	3.399.405,86	534.954,33	-	1.029.701,53	-	7.174.573,58	127901	96.097,39	96.097,39	199.188,58	70.114,03	120.000,00	
132	419	KIESSLING, Martin	20-32974915-1	11/3/2024	3.333.705,85	-	3.333.705,85	3.051.333,89	526.344,67	-	837.019,22	-	6.385.039,74	127901	83.414,50	83.414,50	175.760,85	66.674,12	120.000,00	
133	421	BARRERA, Julian	20-39648285-2	22/3/2024	2.206.032,79	-	2.206.032,79	1.966.448,35	466.487,00	-	402.113,35	-	4.172.481,14	127901	52.162,92	52.162,92	111.179,82	44.120,66	120.000,00	
134	424	CONTRERAS, Juan Ignacio	23-42105142-9	22/3/2024	3.452.913,31	-	3.452.913,31	2.553.123,55	466.487,00	-	765.616,55	-	6.006.036,86	127901	84.370,60	84.370,60	166.186,50	69.058,27	120.000,00	
135	425	LAVIÑA, Julio Cesar Franco	20-41751420-2	22/3/2024	3.680.528,14	-	3.680.528,14	3.277.073,67	525.099,45	-	990.614,22	-	6.957.601,81	127901	93.422,85	93.422,85	192.975,07	70.114,03	120.000,00	
136	427	IMAS, Leandro	20-33778882-4	1/5/2024	2.789.685,54	-	2.789.685,54	2.601.401,96	466.487,00	-	740.504,96	-	5.391.087,50	127901	70.603,81	70.603,81	147.738,02	55.793,71	120.000,00	
137	428	ALARCON, Marcos Emanuel	20-39866719-1	24/5/2024	1.611.922,52	-	1.611.922,52	1.542.782,87	466.957,87	-	361.837,00	-	3.154.705,39	127901	39.475,19	39.475,19	80.632,43	32.238,45	120.000,00	
138	430	FERNANDEZ, Sebastian Miguel	20-32746987-9	10/6/2024	3.755.163,45	-	3.755.163,45	3.266.231,44	621.994,84	-	956.266,60	-	7.021.394,89	127901	94.228,60	94.228,60	191.982,00	70.114,03	120.000,00	
139	432	MAIDANA, Victor Hugo	20-25708435-4	2/9/2024	3.749.913,28	-	3.749.913,28	3.220.404,00	466.487,00	-	992.557,00	-	6.970.317,28	127901	94.849,41	94.849,41	195.114,91	70.114,03	120.000,00	
140	433	HERNANDEZ, Victor Alejandro	20-24331779-8	2/9/2024	3.615.289,72	-	3.615.289,72	3.204.765,41	564.445,28	-	952.350,13	-	6.820.055,13	127901	91.352,80	91.352,80	187.668,30	70.114,03	120.000,00	
141	445	ALVARADO, Diego Martin	23-42808904-9	2/6/2025	2.709.331,38	-	2.709.331,38	2.343.698,15	466.487,00	-	656.043,15	-	5.053.029,53	127901	67.307,49	67.307,49	137.596,28	54.186,63	120.000,00	
142	447	VILCAVIL, Blas Alejandro	20-39680879-0	2/6/2025	2.970.101,40	-	2.970.101,40	2.907.316,31	466.487,00	-	879.173,31	-	5.877.417,71	127901	76.985,49	76.985,49	162.327,92	59.402,03	120.000,00	
143	448	ROSAS, Aldo Luciano	20-42166069-8	2/6/2025	2.824.215,22	-	2.824.215,22	2.442.113,87	466.487,00	-	745.468,87	-	5.266.329,09	127901				56.484,30	120.000,00	
144	453	DESLOUS, Nicolas	20-45299948-0	17/6/2025	2.802.071,50	-	2.802.071,50	2.649.489,09	466.487,00	-	641.812,09	-	5.451.560,59	127901	68.877,67	68.877,67	149.552,21	56.041,43	120.000,00	
145	454	URIBE LEAL , Ulises Joaquin	20-43948690-3	23/6/2025	2.787.883,80	-	2.787.883,80	2.560.753,73	466.487,00	-	626.466,73	-	5.348.637,53	127901	68.287,01	68.287,01	146.464,52	55.757,68	120.000,00	
146	455	MONIER, Rodrigo Sebastian	20-28336518-3	24/7/2025	3.376.388,10	-	3.376.388,10	3.021.340,19	466.487,00	-	893.345,19	-	6.397.728,29	127901				67.527,76	120.000,00	
147	456	RODRIGUEZ, Angel Ricardo	20-39880482-2	24/7/2025	2.800.455,05	-	2.800.455,05	2.283.573,49	466.487,00	-	644.345,49	-	5.084.028,54	127901	68.896,01	68.896,01	138.526,25	56.009,10	120.000,00	
148	457	HUENTIAU, Angel David	20-41420468-7	29/7/2025	2.975.182,78	-	2.975.182,78	2.351.141,99	466.487,00	-	663.486,99	-	5.326.324,77	127901	72.773,40	72.773,40	145.795,13	59.503,66	120.000,00	
149	458	SILVERO, Jorge Victor Damian	20-32887350-9	29/7/2025	2.273.132,08	-	2.273.132,08	2.211.217,83	466.487,00	-	536.033,83	-	4.484.349,91	127901	56.183,32	56.183,32	120.535,89	45.462,64	120.000,00	
150	459	MONTES, Oscar Alberto	20-26046315-3	30/7/2025	2.642.930,00	-	2.642.930,00	2.390.205,29	466.487,00	-	680.585,29	-	5.033.135,29	127901	66.470,31	66.470,31	136.999,45	52.858,60	120.000,00	
151	462	GARRIDO, Juan Jose	20-32986633-6	11/08/2025	2.595.823,59	-	2.595.823,59	2.244.487,26	466.487,00	-	470.471,26	-	4.840.310,85	127901	61.325,90	61.325,90	131.214,72	51.916,47	120.000,00	

TOTALES	**493.930.608,09**	**-**	**493.930.608,09**	**371.581.534,87**	**74.223.100,32**	**-**	**106.352.784,55**	**522.075,00**	**865.512.142,96**		**11.848.879,56**	**11.848.879,56**	**23.401.076,57**	**9.205.827,65**	**17.880.000,00**	

COMPROBANTE TRANSFERENCIA

Estado: **Aceptada**
ID de Operación: **#5750310-2**
ID de Comprobante: **59447966**
Fecha transferencia: **14-10-2025**
Monto: **$11848879.56**

Tipo: **Terceros**
Concepto: **Varios**
Referencia: **APORTE SOL.**
Canal: **eBanking Empresas**

ORIGEN TRANSFERENCIA

RS

Razón Social: **RAKIDUAMN SRL**
CUIT: **30-71238624-6**

Banco: **Banco Comafi S.A.**
Cuenta Origen: **Cta. Cte. $ 1670-00387/4**

DESTINO TRANSFERENCIA

SD

Razón Social: **SINDICATO DE PETROLEO Y GAS PR**
CUIT: **30-55764090-4**

BPN

Banco: **Banco Provincia del Neuquén S.A.**
CBU: **0970011610001092550016**
Alias: **RON.VISTA.CAROZO**

COMPROBANTE TRANSFERENCIA

Estado: **Aceptada**
ID de Operación: **#5750310-5**
ID de Comprobante: **59447969**
Fecha transferencia: **14-10-2025**
Monto: **$17880000.00**

Tipo: **Terceros**
Concepto: **Varios**
Referencia: **CONT EXTRAOD**
Canal: **eBanking Empresas**

ORIGEN TRANSFERENCIA

RS

Razón Social: **RAKIDUAMN SRL**
CUIT: **30-71238624-6**

Banco: **Banco Comafi S.A.**
Cuenta Origen: **Cta. Cte. $ 1670-00387/4**

DESTINO TRANSFERENCIA

SD

Razón Social: **SINDICATO DE PETROLEO Y GAS PR**
CUIT: **30-55764090-4**

Banco: **Banco Provincia del Neuquén S.A.**
CBU: **0970011610001092550016**
Alias: **RON.VISTA.CAROZO**

COMPROBANTE TRANSFERENCIA

Estado: **Aceptada**
ID de Operación: **#5750310-4**
ID de Comprobante: **59447968**
Fecha transferencia: **14-10-2025**
Monto: **$9205827.65**

Tipo: **Terceros**
Concepto: **Varios**
Referencia: **CUOTA SOCIAL**
Canal: **eBanking Empresas**

ORIGEN TRANSFERENCIA

RS

Razón Social: **RAKIDUAMN SRL**
CUIT: **30-71238624-6**

Banco: **Banco Comafi S.A.**
Cuenta Origen: **Cta. Cte. $ 1670-00387/4**

DESTINO TRANSFERENCIA

SD

Razón Social: **SINDICATO DE PETROLEO Y GAS PR**
CUIT: **30-55764090-4**

BPN

Banco: **Banco Provincia del Neuquén S.A.**
CBU: **0970011610001092550016**
Alias: **RON.VISTA.CAROZO**

COMPROBANTE TRANSFERENCIA

Estado: **Aceptada**
ID de Operación: **#5750310-1**
ID de Comprobante: **59447965**
Fecha transferencia: **14-10-2025**
Monto: **$23401078.92**

Tipo: **Terceros**
Concepto: **Varios**
Referencia: **PER 09-25**
Canal: **eBanking Empresas**

ORIGEN TRANSFERENCIA

RS

Razón Social: **RAKIDUAMN SRL**
CUIT: **30-71238624-6**

Banco: **Banco Comafi S.A.**
Cuenta Origen: **Cta. Cte. $ 1670-00387/4**

DESTINO TRANSFERENCIA

MD

Razón Social: **MUTUAL DE EMPLEADOS Y OBREROS**
CUIT: **30-55764106-4**

BPN

Banco: **Banco Provincia del Neuquén S.A.**
CBU: **0970099410001096950010**
Alias: **SALTO.PILAR.MEDANO**

COMPROBANTE TRANSFERENCIA

Estado: **Aceptada**
ID de Operación: **#5750310-3**
ID de Comprobante: **59447967**
Fecha transferencia: **14-10-2025**
Monto: **$11848879.56**

Tipo: **Terceros**
Concepto: **Varios**
Referencia: **SIN. NQN**
Canal: **eBanking Empresas**

ORIGEN TRANSFERENCIA

RS

Razón Social: **RAKIDUAMN SRL**
CUIT: **30-71238624-6**

Banco: **Banco Comafi S.A.**
Cuenta Origen: **Cta. Cte. $ 1670-00387/4**

DESTINO TRANSFERENCIA

SD

Razón Social: **SINDICATO DE PETROLEO Y GAS PR**
CUIT: **30-55764090-4**

BPN

Banco: **Banco Provincia del Neuquén S.A.**
CBU: **0970011610001092550016**
Alias: **RON.VISTA.CAROZO**