**Sindicato de Camioneros de La Pampa**
**CUIT: 30-70781092-7**
**Periodo: Marzo 2026**

| | | | | | 3,00% | 1,50% | | 2,00% | 0,5% FED. | 2% FED. | $ 25.000 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | CUIL | Apellido y Nombre | Basico | Rem.Bruta | 8.1.1 | Sepelio | Mutual | 8.1.2 | 8.1.4 | 8.1.5 | Cont. OS |
| | 20245330473 | AVECIA JUAN CARLOS | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 46.240,11 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20179792762 | BEOLA MARIO ARIEL | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 46.240,11 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20232450216 | BONZON AGUSTIN ALBERTO | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 46.240,11 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20322790660 | CORIA HEBER GABRIEL | 1.653.688,00 | 4.466.373,34 | 133.991,20 | 66.995,60 | 46.240,11 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20146177531 | EZCURRA JORGE DANIEL | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 46.240,11 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20298571332 | GALDAME GABRIEL MARCELO | 1.105.368,67 | 3.151.176,94 | 94.535,31 | 47.267,65 | 46.425,48 | 22.107,37 | 5.526,84 | 16.580,53 | 25.000,00 |
| | 20322471050 | GONZALEZ JAVIER OSCAR | 1.653.688,00 | 5.587.810,59 | 167.634,32 | 83.817,16 | 46.240,11 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20249980650 | GUENCHUAL GUSTAVO ARIEL | 1.653.688,00 | 5.113.505,46 | 153.405,16 | 76.702,58 | 46.240,11 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23221999339 | HERRERA ABEL ISMAEL | 1.653.688,00 | 5.629.152,82 | 168.874,58 | 84.437,29 | 46.240,11 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20204022616 | MARTEL RUBEN ANTONIO | 1.653.688,00 | 5.429.708,88 | 162.891,27 | 81.445,63 | 46.240,11 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20214292921 | MAYA ANGEL GABRIEL | 1.653.688,00 | 6.222.935,59 | 186.688,07 | 93.344,03 | 46.240,11 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20241630812 | OGA DIEGO MARCELO | 1.653.688,00 | 5.542.512,42 | 166.275,37 | 83.137,69 | 46.240,11 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20329850235 | PAGELLA EDUARDO ARIEL | 1.653.688,00 | 5.350.658,03 | 160.519,74 | 80.259,87 | 46.240,11 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20210355767 | REINHARTT NORBERTO JAVIER | 1.653.688,00 | 5.350.658,03 | 160.519,74 | 80.259,87 | 46.240,11 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20213763661 | ROJAS NORBERTO LUIS | 1.653.688,00 | 5.548.285,16 | 166.448,55 | 83.224,28 | 46.240,11 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20171857164 | TULA JUAN RAMON | 1.653.688,00 | 5.377.298,55 | 161.318,96 | 80.659,48 | 46.240,11 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20228155390 | VERA MANUEL ALEJANDRO | 1.653.688,00 | - | - | - | - | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | | | - | - | - | - | - | - | - | - | - |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | Totales | 27.564.376,67 | 84.330.809,61 | 2.529.924,27 | 1.264.962,13 | 740.027,13 | 551.287,53 | 137.821,88 | 413.465,65 | 425.000,00 |

17

| | |
|---|---|
| Sindicato | $ 4.346.173,93 |
| Mutual | $ 740.027,13 |
| Federacion | $ 976.287,53 |
| | $ 6.062.488,59 |

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | Banco Pampa |
| **Denominación:** | SIND/CHOF/CAM/OBR/FAS.AP. |
| **Cuit:** | 30635985395 |
| **CBU:** | 0930300110100001600728 |
| **Fecha:** | 30/04/2026 15:26 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2189542181 |
| **Nro. de red:** | 8117810 |
| **Importe:** | $ 2529924.27 |
| **Datos de la cuenta débito** | |
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

E0E080562DF98EFAA93EDF20A6B38279D64AC84D5BE9032A3B4D56DA5DC94990

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | Banco Pampa |
| **Denominación:** | SIND/CHOF/CAM/OBR/FAS.AP. |
| **Cuit:** | 30635985395 |
| **CBU:** | 0930300110100001600728 |
| **Fecha:** | 30/04/2026 15:26 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2189542182 |
| **Nro. de red:** | 8117827 |
| **Importe:** | $ 1264962.13 |
| **Datos de la cuenta débito** | |
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

7762A2A222220A265B87E77743230EF398C966702C3E094526F598698E838AAB

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | Banco Pampa |
| **Denominación:** | SIND/CHOF/CAM/OBR/FAS.AP. |
| **Cuit:** | 30635985395 |
| **CBU:** | 0930300110100001600728 |
| **Fecha:** | 30/04/2026 15:26 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2189542183 |
| **Nro. de red:** | 8117820 |
| **Importe:** | $ 551287.53 |
| **Datos de la cuenta débito** | |
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

4499F742EC21EAB9D07E7758E9D0AC512035955E619FA56F20FC60D1BC7D9A2B

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | Banco Pampa |
| **Denominación:** | ASOC MUTUAL DE |
| **Cuit:** | 30711389047 |
| **CBU:** | 0930300110100044145264 |
| **Fecha:** | 30/04/2026 15:26 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2189542184 |
| **Nro. de red:** | 8117812 |
| **Importe:** | $ 740027.13 |

| Datos de la cuenta débito | |
|---|---|
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

B2943A66EB6D3A2A30543A8A2C0418A9C725886F8C76340797031A796530B046

**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

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70781092-7 | 18-06847-00 | 03/2026 | Mes Normal |

**Empleador** COMPAÑIA TBS S.A.
**Domicilio** VIAMONTE 1345 P3 DTO G , CIUDAD AUTONOMA BS.A (CP 1345)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 17 | $ 27564376,00 | $ 84330809,61 |

| | |
|---|---|
| ITEM 8.1.4 APORTE EMPRESARIO PARA ACTIVIDADES CULTURALES Y DE CAPACITACION 0.5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $137821,88 |
| ITEM 8.1.5 APORTE EMPRESARIO PARA LA PROFESIONALIZACION DEL SECTOR 1,5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $413465,64 |

**TOTAL A PAGAR $ 551287,52 .-**

## Servicio BtoB de Interbanking

**Emisión: 30/04/2026 14:03** **Boleta nro: 1990875** **CONSTANCIA DE IMPRESION**

IMPRIMIR BOLETA VOLVER A GENERAR

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | B.N.A. |
| **Denominación:** | FED NAC TRAB CAMIONEROS Y |
| **Cuit:** | 30522260521 |
| **CBU:** | 0110002020000060420644 |
| **Fecha:** | 30/04/2026 15:21 hs. |
| **Tipo de transferencia:** | BtoB |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2190009213 |
| **Nro. de red:** | 8117876 |
| **Importe:** | $ 551287.52 |
| **Datos de la cuenta débito** | |
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

7524D24853E57E507A425A4DC33977EDF446EE373CAE30B137D37F2DA0B3F8B1

**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

OBRA SOCIAL DE CONDUCTORES CAMIONEROS Y PERSONAL DEL TRANSPORTE AUTOMOTOR DE CARGAS
AV. CASEROS 921/23 - Ciudad Autónoma de Bs As - C.U.I.T. 30-66150769-8
BANCO DE LA NACION ARGENTINA - Suc. Bs. As. - CUENTA Nro 0020237416
C.B.U. 0110002020000202374165

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70781092-7 | 18-06847-00 | 03/2026 | Mes Normal |

**Empleador** COMPAÑIA TBS S.A.
**Domicilio** VIAMONTE 1345 P3 DTO G , CIUDAD AUTONOMA BS.A (CP 1345)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 17 | $ 27564376,00 | $ 84330809,61 |

| | |
|---|---|
| ITEM CONTRIBUCION SOLIDARIA EXTRAORDINARIA | $425000,00 |
| RECARGOS | $0,00 |

**LA FECHA DE VTO. ORIGINAL FUE EL: 13/04/2026**

**VENCIMIENTO: 03/05/2026** **TOTAL A PAGAR $ 425000,00.-**

# OBRA SOCIAL DE CONDUCTORES CAMIONEROS

**92860320263070781092718068470019908760042500000016**

**Emisión: 30/04/2026 14:04** **Boleta nro: 1990876** **ORIGINAL PARA EL BANCO**

OBRA SOCIAL DE CONDUCTORES CAMIONEROS Y PERSONAL DEL TRANSPORTE AUTOMOTOR DE CARGAS
AV. CASEROS 921/23 - Ciudad Autónoma de Bs As - C.U.I.T. 30-66150769-8
BANCO DE LA NACION ARGENTINA - Suc. Bs. As. - CUENTA Nro 0020237416
C.B.U. 0110002020000202374165

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70781092-7 | 18-06847-00 | 03/2026 | Mes Normal |

**Empleador** COMPAÑIA TBS S.A.
**Domicilio** VIAMONTE 1345 P3 DTO G , CIUDAD AUTONOMA BS.A (CP 1345)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 17 | $ 27564376,00 | $ 84330809,61 |

| | |
|---|---|
| ITEM CONTRIBUCION SOLIDARIA EXTRAORDINARIA | $425000,00 |
| RECARGOS | $0,00 |

**LA FECHA DE VTO. ORIGINAL FUE EL: : 13/04/2026**

**VENCIMIENTO: 03/05/2026** **TOTAL A PAGAR $ 425000,00.-**

# OBRA SOCIAL DE CONDUCTORES CAMIONEROS

**92860320263070781092718068470019908760042500000016**

**Emisión: 30/04/2026 14:04** **Boleta nro: 1990876** **CONSTANCIA DE IMPRESION**

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | B.N.A. |
| **Denominación:** | O.S DE CONDUCT. |
| **Cuit:** | 30661507698 |
| **CBU:** | 0110002020000202374165 |
| **Fecha:** | 30/04/2026 15:21 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2190058797 |
| **Nro. de red:** | 8117784 |
| **Importe:** | $ 425000.00 |

| Datos de la cuenta débito | |
|---|---|
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

65432DEE58102A3C269E745109F498A170CC24E91D633687C54CCD908AFC7E6B

**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 Camioneros de Mendoza**
**Razon Social: TSB SA**
**CUIT: 30-70781092-7**
**Periodo: Marzo 2026**

| F. Baja | CUIL | Apellido y Nombre | Básico | Sindicato | | | Mutual | | Federación Camioneros | | | Total | Total | Total |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 3,00% | 1,50% | 2,00% | Mutual Fijo | Consumo | 0,5% FED. | 2% FED. | $ 25.000 | | | |
| | | | | 8.1.1 | Sepelio | 8.1.2 | | | 8.1.4 | 8.1.5 | Cont. OS | Ap, Sind. | Contribuc. | Cont. Sind. RN |
| | 23242674219 | AGUERO CARLOS FABIAN | 2.204.917,33 | 155.776,69 | 77.888,34 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 233665,03 | 66342,20 | 300007,23 |
| | 20246372552 | ALFEREZ JOSE ANTONIO | 2.204.917,33 | 161.705,50 | 80.852,75 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 242558,25 | 66342,20 | 308900,45 |
| | 20208363396 | ANDREOLA EMILIO CESAR | 2.204.917,33 | 151.033,64 | 75.516,82 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 226550,46 | 66342,20 | 292892,66 |
| | 20202566104 | BARREDO ARIEL CRISTIAN | 2.204.917,33 | 137.548,49 | 68.774,24 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 206322,73 | 66342,20 | 272664,93 |
| | 23161895849 | BROSIO DANILO ALBERTO | 2.204.917,33 | 161.705,50 | 80.852,75 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 242558,25 | 66342,20 | 308900,45 |
| | 20220682510 | CABRERA MARIO GUSTAVO | 2.204.917,33 | - | - | 33.073,76 | - | - | 8.268,44 | 24.805,32 | 25.000,00 | 0,00 | 66342,20 | 66342,20 |
| | 20339537985 | CACERES BRUNO ANTONIO | 2.204.917,33 | 166.401,08 | 83.200,54 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 249601,62 | 66342,20 | 315943,82 |
| | 20148182680 | COLOMBARA LUIS GERARDO | 2.204.917,33 | 133.991,20 | 66.995,60 | 33.073,76 | 32.111,18 | 494.396,33 | 8.268,44 | 24.805,32 | 25.000,00 | 200986,80 | 66342,20 | 267329,00 |
| | 23274409029 | CORDOBA MARIANO EMANUEL | 2.204.917,33 | 60.946,11 | 30.473,06 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 91419,17 | 66342,20 | 157761,37 |
| | 20241613225 | CORTES CLAUDIO MARCELO | 2.204.917,33 | 165.262,79 | 82.631,40 | 33.073,76 | 32.111,18 | 633.610,95 | 8.268,44 | 24.805,32 | 25.000,00 | 247894,19 | 66342,20 | 314236,39 |
| | 20300716467 | COSTELA RODRIGO DAMIAN | 2.204.917,33 | 182.391,14 | 91.195,57 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 273586,71 | 66342,20 | 339928,91 |
| | 20213784324 | CUEVAS ANTONIO ARIEL | 2.204.917,33 | 149.847,88 | 74.923,94 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 224771,82 | 66342,20 | 291114,02 |
| | 20410305357 | DARIO OCTAVIO GABRIEL | 2.204.917,33 | 128.062,39 | 64.031,19 | 33.073,76 | 32.111,18 | 197.926,10 | 8.268,44 | 24.805,32 | 25.000,00 | 192093,58 | 66342,20 | 258435,78 |
| | 20230123781 | DIAZ GUSTAVO ANTONIO | 2.204.917,33 | 161.705,50 | 80.852,75 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 242558,25 | 66342,20 | 308900,45 |
| | 20225599786 | FERNANDEZ MARCELO FABIAN | 2.204.917,33 | 157.799,69 | 78.899,85 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 236699,54 | 66342,20 | 303041,74 |
| 10/3/2026 | 20346775522 | FLORES SILVIO ALEXI | 1.392.264,00 | 47.280,18 | 23.640,09 | 20.883,96 | 32.111,18 | - | 5.220,99 | 15.662,97 | 25.000,00 | 70920,27 | 51104,95 | 122025,22 |
| | 20365503908 | FORQUERA CELSO ELIBERTO | 2.204.917,33 | 149.847,88 | 74.923,94 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 224771,82 | 66342,20 | 291114,02 |
| | 20367682958 | GADEA FRANCISCO ERNESTO | 2.204.917,33 | 149.847,88 | 74.923,94 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 224771,82 | 66342,20 | 291114,02 |
| | 20256808928 | GALDAME CARLOS ALDO | 2.204.917,33 | 128.062,39 | 64.031,19 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 192093,58 | 66342,20 | 258435,78 |
| | 20162228855 | GARCIA LUIS HUMBERTO | 2.204.917,33 | - | - | 33.073,76 | - | - | 8.268,44 | 24.805,32 | 25.000,00 | 0,00 | 66342,20 | 66342,20 |
| | 20279732066 | GARCIA SEBASTIAN OSVALDO | 2.204.917,33 | 130.433,91 | 65.216,96 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 195650,87 | 66342,20 | 261993,07 |
| | 20284438095 | GARRO MIGUEL ALBERTO | 2.204.917,33 | 156.962,45 | 78.481,23 | 33.073,76 | 32.111,18 | 37.026,67 | 8.268,44 | 24.805,32 | 25.000,00 | 235443,68 | 66342,20 | 301785,88 |
| | 20285395802 | GEREZ CLAUDIO ALBERTO | 2.204.917,33 | 161.705,50 | 80.852,75 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 242558,25 | 66342,20 | 308900,45 |
| | 20265589368 | GIMENEZ MIGUEL ANGEL | 2.204.917,33 | 154.590,93 | 77.295,46 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 231886,39 | 66342,20 | 298228,59 |
| | 20240128757 | GIORDANO SERGIO DANTE | 2.204.917,33 | 161.705,50 | 80.852,75 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 242558,25 | 66342,20 | 308900,45 |
| | 20209832837 | GODOY GUSTAVO ROBERTO | 2.204.917,33 | 182.391,14 | 91.195,57 | 33.073,76 | 32.111,18 | 552.130,92 | 8.268,44 | 24.805,32 | 25.000,00 | 273586,71 | 66342,20 | 339928,91 |
| | 20342206442 | GOMEZ JUAN CARLOS | 2.204.917,33 | 153.940,57 | 76.970,29 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 230910,86 | 66342,20 | 297253,06 |
| | 20328672120 | GONZALEZ GUIDO GERMAN | 2.204.917,33 | 159.333,98 | 79.666,99 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 239000,97 | 66342,20 | 305343,17 |
| | 20227264331 | GONZALEZ HUGO RAMON ALBERTO | 2.204.917,33 | 123.319,33 | 61.659,67 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 184979,00 | 66342,20 | 251321,20 |
| | 20313805825 | GRAMAGE DANIEL ALFREDO | 2.204.917,33 | 167.574,98 | 83.787,49 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 251362,47 | 66342,20 | 317704,67 |
| | 20168366958 | HABJAN LUIS | 2.204.917,33 | 171.191,61 | 85.595,80 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 256787,41 | 66342,20 | 323129,61 |
| | 20257529801 | ILLANES ROBERTO CARLOS | 2.204.917,33 | 132.805,44 | 66.402,72 | 33.073,76 | 32.111,18 | 243.729,70 | 8.268,44 | 24.805,32 | 25.000,00 | 199208,16 | 66342,20 | 265550,36 |
| | 20201361584 | IZURA LUIS RAMON | 2.204.917,33 | 162.891,27 | 81.445,63 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 244336,90 | 66342,20 | 310679,10 |
| | 20303121138 | JARA PABLO DANIEL | 2.204.917,33 | 131.619,67 | 65.809,84 | 33.073,76 | 32.111,18 | 345.550,00 | 8.268,44 | 24.805,32 | 25.000,00 | 197429,51 | 66342,20 | 263771,71 |
| | 20243868263 | JOFRE ALBERTO RAMON | 2.063.354,67 | 131.919,98 | 65.959,99 | 30.950,32 | 32.111,18 | - | 7.737,58 | 23.212,74 | 25.000,00 | 197879,97 | 63687,90 | 261567,87 |
| | 20326994597 | LOPEZ CRISTIAN FRANCISCO | 2.204.917,33 | 131.619,67 | 65.809,84 | 33.073,76 | 32.111,18 | 486.184,33 | 8.268,44 | 24.805,32 | 25.000,00 | 197429,51 | 66342,20 | 263771,71 |
| | 20205823779 | LOPEZ HECTOR ARIEL | 2.204.917,33 | 161.705,50 | 80.852,75 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 242558,25 | 66342,20 | 308900,45 |
| | 20300565248 | LUCERO CRISTIAN SEBASTIAN | 1.340.687,33 | 27.148,91 | 13.574,46 | 20.110,31 | 32.111,18 | 371.754,78 | 5.027,58 | 15.082,73 | 25.000,00 | 40723,37 | 50137,89 | 90861,26 |
| | 20231885103 | MARTINEZ GUILLERMO DAVID | 2.204.917,33 | 160.519,74 | 80.259,87 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 240779,61 | 66342,20 | 307121,81 |
| | 20241614167 | MATURANA WALTER ENZO | 2.063.354,67 | 137.288,31 | 68.644,16 | 30.950,32 | 32.111,18 | - | 7.737,58 | 23.212,74 | 25.000,00 | 205932,47 | 63687,90 | 269620,37 |
| | 20391379158 | MICHEA MATIAS RICARDO JESUS | 2.204.917,33 | 83.801,93 | 41.900,97 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 125702,90 | 66342,20 | 192045,10 |
| | 20348575520 | MOLINA WILLIAM BENJAMIN | 2.204.917,33 | 152.219,40 | 76.109,70 | 33.073,76 | 32.111,18 | 190.207,35 | 8.268,44 | 24.805,32 | 25.000,00 | 228329,10 | 66342,20 | 294671,30 |
| | 20321391509 | MORALES MARCOS ELIAS | 2.204.917,33 | 161.705,50 | 80.852,75 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 242558,25 | 66342,20 | 308900,45 |
| | 20307357667 | MORGANTI HECTOR GERARDO | 2.204.917,33 | 152.219,40 | 76.109,70 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 228329,10 | 66342,20 | 294671,30 |
| | 20294119001 | MUSSO MIGUEL ANGEL | 2.204.917,33 | 161.705,50 | 80.852,75 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 242558,25 | 66342,20 | 308900,45 |
| | 23356622049 | NAVARRETE NAHUEL | 2.204.917,33 | 165.173,51 | 82.586,76 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 247760,27 | 66342,20 | 314102,47 |
| | 20211648717 | NAVARRO LUIS ALBERTO | 2.204.917,33 | 160.519,74 | 80.259,87 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 240779,61 | 66342,20 | 307121,81 |
| | 20351536633 | NAVARRO MARCOS FERNANDO | 2.204.917,33 | 157.799,69 | 78.899,85 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 236699,54 | 66342,20 | 303041,74 |
| | 20253678365 | NOGUEROL CEFERINO ALDO FAUSTINO | 2.204.917,33 | 159.333,98 | 79.666,99 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 239000,97 | 66342,20 | 305343,17 |
| | 20244840249 | NOGUEROL JESUS | 2.204.917,33 | 165.262,79 | 82.631,40 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 247894,19 | 66342,20 | 314236,39 |
| | 20285130590 | NOTARO JOSE HORACIO | 2.204.917,33 | 174.857,62 | 87.428,81 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 262286,43 | 66342,20 | 328628,63 |
| | 20402714531 | OBREDOR MAURICIO MARIANO | 2.204.917,33 | 156.962,45 | 78.481,23 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 235443,68 | 66342,20 | 301785,88 |
| | 23259080029 | OLMEDO DANIEL VENTURA | 2.204.917,33 | 156.962,45 | 78.481,23 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 235443,68 | 66342,20 | 301785,88 |
| | 20295168685 | OROZCO WALTER RAMON | 2.204.917,33 | 172.031,00 | 86.015,50 | 33.073,76 | 32.111,18 | 486.800,00 | 8.268,44 | 24.805,32 | 25.000,00 | 258046,50 | 66342,20 | 324388,70 |
| | 20267245348 | PALACIOS CARLOS FABIAN | 2.204.917,33 | 152.219,40 | 76.109,70 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 228329,10 | 66342,20 | 294671,30 |
| | 20269924048 | PEREZ CARLOS MAXIMO | 2.204.917,33 | 170.174,19 | 85.087,10 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 255261,29 | 66342,20 | 321603,49 |
| | 20301085398 | PESCE LEONARDO ALFREDO | 2.204.917,33 | 160.519,74 | 80.259,87 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 240779,61 | 66342,20 | 307121,81 |
| | 20246703451 | PIERUZ ALEJANDRO MARIO | 2.204.917,33 | 131.619,67 | 65.809,84 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 197429,51 | 66342,20 | 263771,71 |
| | 20182730662 | PRADO JULIO CESAR | 2.204.917,33 | 162.891,27 | 81.445,63 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 244336,90 | 66342,20 | 310679,10 |

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 20256204348 | QUIROGA DIEGO ALBERTO | 2.204.917,33 | 169.922,77 | 84.961,38 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 254884,15 | 66342,20 | 321226,35 |
| | 20307681499 | RIVERO FRANCISCO FABIAN | 2.204.917,33 | 182.391,14 | 91.195,57 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 273586,71 | 66342,20 | 339928,91 |
| | 20218776826 | ROMANO RAFAEL EDGARDO | 2.204.917,33 | 156.962,45 | 78.481,23 | 33.073,76 | 32.111,18 | 957.777,59 | 8.268,44 | 24.805,32 | 25.000,00 | 235443,68 | 66342,20 | 301785,88 |
| | 20265669698 | SAMCHUK MAURICIO BRUNO JAVIER | 2.204.917,33 | 159.333,98 | 79.666,99 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 239000,97 | 66342,20 | 305343,17 |
| | 20225207918 | TALQUENCA CARLOS MARCELO | 2.204.917,33 | 165.124,25 | 82.562,12 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 247686,37 | 66342,20 | 314028,57 |
| | 20181696827 | ULLOA NELSON SIRO | 2.204.917,33 | 159.333,98 | 79.666,99 | 33.073,76 | 32.111,18 | - | 8.268,44 | 24.805,32 | 25.000,00 | 239000,97 | 66342,20 | 305343,17 |
| | 20185143822 | VICARI MARCELO FABIAN | 2.204.917,33 | 167.634,32 | 83.817,16 | 33.073,76 | 32.111,18 | 556.250,00 | 8.268,44 | 24.805,32 | 25.000,00 | 251451,48 | 66342,20 | 317793,68 |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | **Totales** | **143564535,33** | **9.568.566,44** | **4.784.283,27** | **2.153.468,03** | **2.055.115,52** | **5.553.344,72** | **538.367,01** | **1.615.101,02** | **1.650.000,00** | **14352849,71** | **4341835,04** | **18694684,75** |

**66**

| | |
|---|---|
| **Sindicato** | **$ 16.506.317,74** |
| **Mutual** | **$ 7.608.460,24** |
| **Federacion** | **$ 3.803.468,03** |
| | **$ 27.918.246,01** |

**-16110085,34**

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | Supervielle |
| **Denominación:** | SINDICATO DE CHOFERES DE |
| **Cuit:** | 30563940944 |
| **CBU:** | 0270066310003932890030 |
| **Fecha:** | 30/04/2026 15:25 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2189542302 |
| **Nro. de red:** | 8117829 |
| **Importe:** | $ 9568566.44 |
| **Datos de la cuenta débito** | |
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

DABA160F36136F1F404551231760C27DF9AE64040B17904B8B0DE9ABB42E64BD

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | Supervielle |
| **Denominación:** | SINDICATO DE CHOFERES DE |
| **Cuit:** | 30563940944 |
| **CBU:** | 0270066310003932890030 |
| **Fecha:** | 30/04/2026 15:25 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2189542303 |
| **Nro. de red:** | 8117837 |
| **Importe:** | $ 4784283.27 |
| **Datos de la cuenta débito** | |
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

AE1FFB9B997FECBD3A50036A9A8A9A8D647C0FFD1726CA38588D2DB361919381

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | Supervielle |
| **Denominación:** | SINDICATO DE CHOFERES DE |
| **Cuit:** | 30563940944 |
| **CBU:** | 0270066310003932890030 |
| **Fecha:** | 30/04/2026 15:25 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2189542304 |
| **Nro. de red:** | 8117835 |
| **Importe:** | $ 2153468.03 |
| **Datos de la cuenta débito** | |
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

496B78105D655C1A237D880F98017B5719558AFA501C93EFCA46DED6EAD26949

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | Supervielle |
| **Denominación:** | ASOCIACION MUTUAL |
| **Cuit:** | 30709844810 |
| **CBU:** | 0270066310045873010036 |
| **Fecha:** | 30/04/2026 15:25 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2189542305 |
| **Nro. de red:** | 8117833 |
| **Importe:** | $ 2055115.52 |

| Datos de la cuenta débito | |
|---|---|
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

9CE05D856A0930A73562E6464BDAEABA6D47ED8A10BA0121A539CCB8D4DF1458

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | Supervielle |
| **Denominación:** | ASOCIACION MUTUAL |
| **Cuit:** | 30709844810 |
| **CBU:** | 0270066310045873010036 |
| **Fecha:** | 30/04/2026 15:25 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2189542306 |
| **Nro. de red:** | 8117831 |
| **Importe:** | $ 5553344.72 |

| Datos de la cuenta débito | |
|---|---|
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

D5F93D89A181A348F612BE1EBBB881394F3A6301A56ACC5D0F82580839966027

**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

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70781092-7 | 03-02516-19 | 03/2026 | Mes Normal |

**Empleador** COMPAÑIA TSB S.A.
**Domicilio** JUANA MANSO N° 555 - PISO 5 - , CIUDAD AUTONOMA DE B (CP 1107)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 66 | $ 107673402,00 | $ 318952215,50 |

| | |
|---|---|
| ITEM 8.1.4 APORTE EMPRESARIO PARA ACTIVIDADES CULTURALES Y DE CAPACITACION 0.5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $538367,01 |
| ITEM 8.1.5 APORTE EMPRESARIO PARA LA PROFESIONALIZACION DEL SECTOR 1,5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $1615101,03 |

**TOTAL A PAGAR $ 2153468,04 .-**

## Servicio BtoB de Interbanking

**Emisión: 30/04/2026 14:01** **Boleta nro: 1990873** **CONSTANCIA DE IMPRESION**

IMPRIMIR BOLETA VOLVER A GENERAR

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | B.N.A. |
| **Denominación:** | FED NAC TRAB CAMIONEROS Y |
| **Cuit:** | 30522260521 |
| **CBU:** | 0110002020000060420644 |
| **Fecha:** | 30/04/2026 15:21 hs. |
| **Tipo de transferencia:** | BtoB |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2190009212 |
| **Nro. de red:** | 8117878 |
| **Importe:** | $ 2153468.04 |
| **Datos de la cuenta débito** | |
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

9DE90B8B7157F9ED9F605141DBA70AE5A718D1F4BC5266C7CEDA0357D81C63B3

**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

OBRA SOCIAL DE CONDUCTORES CAMIONEROS Y PERSONAL DEL TRANSPORTE AUTOMOTOR DE CARGAS
AV. CASEROS 921/23 - Ciudad Autónoma de Bs As - C.U.I.T. 30-66150769-8
BANCO DE LA NACION ARGENTINA - Suc. Bs. As. - CUENTA Nro 0020237416
C.B.U. 0110002020000202374165

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70781092-7 | 03-02516-19 | 03/2026 | Mes Normal |

**Empleador** COMPAÑIA TSB S.A.
**Domicilio** JUANA MANSO N° 555 - PISO 5 - , CIUDAD AUTONOMA DE B (CP 1107)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 66 | $ 107673402,00 | $ 318952215,50 |

| | |
|---|---|
| ITEM CONTRIBUCION SOLIDARIA EXTRAORDINARIA | $1650000,00 |
| RECARGOS | $0,00 |

**LA FECHA DE VTO. ORIGINAL FUE EL: 13/04/2026**

**VENCIMIENTO: 03/05/2026** **TOTAL A PAGAR $ 1650000,00.-**

# OBRA SOCIAL DE CONDUCTORES CAMIONEROS



**92860320263070781092703025161919908740165000000012**

**Emisión: 30/04/2026 14:02** **Boleta nro: 1990874** **ORIGINAL PARA EL BANCO**

OBRA SOCIAL DE CONDUCTORES CAMIONEROS Y PERSONAL DEL TRANSPORTE AUTOMOTOR DE CARGAS
AV. CASEROS 921/23 - Ciudad Autónoma de Bs As - C.U.I.T. 30-66150769-8
BANCO DE LA NACION ARGENTINA - Suc. Bs. As. - CUENTA Nro 0020237416
C.B.U. 0110002020000202374165

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70781092-7 | 03-02516-19 | 03/2026 | Mes Normal |

**Empleador** COMPAÑIA TSB S.A.
**Domicilio** JUANA MANSO N° 555 - PISO 5 - , CIUDAD AUTONOMA DE B (CP 1107)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 66 | $ 107673402,00 | $ 318952215,50 |

| | |
|---|---|
| ITEM CONTRIBUCION SOLIDARIA EXTRAORDINARIA | $1650000,00 |
| RECARGOS | $0,00 |

**LA FECHA DE VTO. ORIGINAL FUE EL: : 13/04/2026**

**VENCIMIENTO: 03/05/2026** **TOTAL A PAGAR $ 1650000,00.-**

# OBRA SOCIAL DE CONDUCTORES CAMIONEROS



**92860320263070781092703025161919908740165000000012**

**Emisión: 30/04/2026 14:02** **Boleta nro: 1990874** **CONSTANCIA DE IMPRESION**

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | B.N.A. |
| **Denominación:** | O.S DE CONDUCT. |
| **Cuit:** | 30661507698 |
| **CBU:** | 0110002020000202374165 |
| **Fecha:** | 30/04/2026 15:21 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2190058798 |
| **Nro. de red:** | 8117780 |
| **Importe:** | $ 1650000.00 |

| Datos de la cuenta débito | |
|---|---|
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

50407ADD4AECD51A9593E20C06F5E0EAB8E89025C8478E8D2F7B0E9C9E27C781

**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 Camioneros de Neuquén**
**CUIT: 30-70781092-7**
**Periodo: Marzo 2026**

| | | | | | 3,00% | 1,50% | 3,00% | 2,00% | 0,5% FED. | 1,5% FED. | $ 25.000 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| F. Baja | CUIL | Apellido y Nombre | Basico | Rem.Bruta | 8.1.1 | Sepelio | Mutual | 8.1.2 | 8.1.4 | 8.1.5 | Cont. OS |
| | 23236413349 | ABARZUA JOSE ADAN | 1.653.688,00 | 5.034.454,60 | 151.033,64 | 75.516,82 | 151.033,64 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20186282346 | ABARZUA JOSE RODOLFO | 1.653.688,00 | 3.166.577,85 | 94.997,34 | 47.498,67 | 94.997,34 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20310760642 | ABARZUA RUBEN | 1.653.688,00 | 5.034.454,60 | 151.033,64 | 75.516,82 | 151.033,64 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20249648478 | ACEVEDO ADRIAN ABEL | 1.653.688,00 | 5.192.556,31 | 155.776,69 | 77.888,34 | 155.776,69 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20310003515 | ACIAR MATIAS FERNANDO | 1.653.688,00 | 5.192.556,31 | 155.776,69 | 77.888,34 | 155.776,69 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20322312181 | ACOSTA DANIEL ALBERTO | 1.653.688,00 | 4.915.878,32 | 147.476,35 | 73.738,17 | 147.476,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20280091910 | AGUERO NESTOR DANIEL | 1.653.688,00 | 5.271.607,17 | 158.148,22 | 79.074,11 | 158.148,22 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20261123283 | AGUILERA JOSE GUILLERMO | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20323340936 | AGUILERA MAURO ISAIAS | 1.653.688,00 | 5.350.658,03 | 160.519,74 | 80.259,87 | 160.519,74 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20331787001 | AGUSTO RICARDO ROMAN | 1.653.688,00 | 5.350.658,03 | 160.519,74 | 80.259,87 | 160.519,74 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20237127979 | AHUMADA CLAUDIO MAURICIO | 1.653.688,00 | 5.034.454,60 | 151.033,64 | 75.516,82 | 151.033,64 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20180100548 | AIGO CARLOS BERNABE | 1.653.688,00 | 5.350.658,03 | 160.519,74 | 80.259,87 | 160.519,74 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20256400198 | AKSENEN FERNANDO ARIEL | 1.653.688,00 | 5.073.980,03 | 152.219,40 | 76.109,70 | 152.219,40 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20285714843 | ALARCIA OMAR EUGENIO | 1.653.688,00 | 5.311.132,60 | 159.333,98 | 79.666,99 | 159.333,98 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20310863697 | ALBERA ENZO FELIX | 1.653.688,00 | 5.311.132,60 | 159.333,98 | 79.666,99 | 159.333,98 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20390196580 | ALCARAS GUSTAVO ALBERTO | 1.653.688,00 | 5.034.454,60 | 151.033,64 | 75.516,82 | 151.033,64 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20207942945 | ALFARO MARCELO GABRIEL | 1.044.198,00 | 1.543.824,89 | 46.314,75 | 23.157,37 | 46.314,75 | 20.883,96 | 5.220,99 | 15.662,97 | 25.000,00 |
| | 20290337810 | ALFARO MARIO RAFAEL | 1.653.688,00 | 5.469.234,31 | 164.077,03 | 82.038,51 | 164.077,03 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20252858343 | ALFARO MIGUEL ANGEL | 1.653.688,00 | 4.938.503,09 | 148.155,09 | 74.077,55 | 148.155,09 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 24368408162 | ALFARO RICARDO GABRIEL | 1.653.688,00 | 5.439.901,70 | 163.197,05 | 81.598,53 | 163.197,05 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20317379804 | ALMONACID CRISTIAN MIGUEL | 1.105.368,67 | 3.306.755,69 | 99.202,67 | 49.601,34 | 99.202,67 | 22.107,37 | 5.526,84 | 16.580,53 | 25.000,00 |
| | 20287345640 | ALONSO GUSTAVO ARIEL | 1.653.688,00 | 4.915.878,32 | 147.476,35 | 73.738,17 | 147.476,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20310992500 | ALVARADO DANILO ANDRES | 1.653.688,00 | 5.034.454,60 | 151.033,64 | 75.516,82 | 151.033,64 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20390544287 | ALVAREZ CARLOS FERNANDO | 1.653.688,00 | 5.195.950,80 | 155.878,52 | 77.939,26 | 155.878,52 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20325777428 | ALVAREZ NICOLAS EDGARDO | 1.653.688,00 | 5.456.624,94 | 163.698,75 | 81.849,37 | 163.698,75 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23287630719 | ANDRADE JAVIER ORLANDO | 1.653.688,00 | 6.565.214,80 | 196.956,44 | 98.478,22 | 196.956,44 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20083775638 | ANRATHER ALEJANDRO JORGE | 1.095.596,00 | 2.014.618,34 | 60.438,55 | 30.219,28 | 60.438,55 | 21.911,92 | 5.477,98 | 16.433,94 | 25.000,00 |
| | 20280076814 | ARANDA SEBASTIAN MARTIN | 1.653.688,00 | 4.915.878,32 | 147.476,35 | 73.738,17 | 147.476,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20273774220 | ARANEDA ROGELIO ANTONIO | 1.653.688,00 | 5.192.556,31 | 155.776,69 | 77.888,34 | 155.776,69 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20355142540 | ARENAS ELIAS MARIO ALBERTO | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20261441366 | ARIAS CRISTIAN ANDRES | 1.653.688,00 | 4.915.878,32 | 147.476,35 | 73.738,17 | 147.476,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20303882791 | ARIAS DIAZ ELIAS JUAN JESUS | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20204501646 | ARIAS FERNANDEZ MANUEL RICARDO | 1.653.688,00 | 4.426.847,91 | 132.805,44 | 66.402,72 | 132.805,44 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20437595543 | ARMELI GIULIANO STEFANO | 547.798,00 | 702.577,77 | 21.077,33 | 10.538,67 | 21.077,33 | 10.955,96 | 2.738,99 | 8.216,97 | 25.000,00 |
| | 20310862674 | ARRANZ RODOLFO ESTEBAN | 1.653.688,00 | 3.952.542,78 | 118.576,28 | 59.288,14 | 118.576,28 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20267465828 | ARRIAGADA JORGE MANUEL | 1.653.688,00 | 4.387.322,49 | 131.619,67 | 65.809,84 | 131.619,67 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20291076417 | ARRIONDO ANGEL GABRIEL | 1.653.688,00 | 5.192.556,31 | 155.776,69 | 77.888,34 | 155.776,69 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20325703920 | AVILA JAVIER ROLANDO | 1.653.688,00 | 6.159.055,23 | 184.771,66 | 92.385,83 | 184.771,66 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20332761723 | BADILLA HECTOR FEDERICO | 1.653.688,00 | 5.350.658,03 | 160.519,74 | 80.259,87 | 160.519,74 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20287336358 | BARBAY GILBERTO DAVID | 1.653.688,00 | 5.585.832,62 | 167.574,98 | 83.787,49 | 167.574,98 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20174846449 | BAREIRO GERONIMO JUAN | 1.653.688,00 | 5.260.549,25 | 157.816,48 | 78.908,24 | 157.816,48 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 24306413216 | BARRALES JORGE ARIEL | 1.421.286,00 | 3.163.262,40 | 94.897,87 | 47.448,94 | 94.897,87 | 28.425,72 | 7.106,43 | 21.319,29 | 25.000,00 |
| | 20221052707 | BARRIGA JORGE ALBERTO | 1.653.688,00 | 5.917.867,94 | 177.536,04 | 88.768,02 | 177.536,04 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20258259387 | BARRIO ALBERTO OSCAR | 1.653.688,00 | 5.063.354,67 | 151.900,64 | 75.950,32 | 151.900,64 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20258212704 | BARRIONUEVO MAURO ALEXIS | 1.653.688,00 | 5.350.658,03 | 160.519,74 | 80.259,87 | 160.519,74 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20226789449 | BARRO RICARDO | 1.653.688,00 | 4.955.403,75 | 148.662,11 | 74.331,06 | 148.662,11 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23282344459 | BARROS DAMIAN ANDRES | 1.653.688,00 | 5.350.658,03 | 160.519,74 | 80.259,87 | 160.519,74 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20252777394 | BARROS FERNANDO ARIEL | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20298616573 | BARROS MILTON OSCAR | 1.653.688,00 | 5.664.177,44 | 169.925,32 | 84.962,66 | 169.925,32 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23333845369 | BASES EMANUEL ALEXIS | 1.653.688,00 | 3.952.542,78 | 118.576,28 | 59.288,14 | 118.576,28 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20264484899 | BAYER JUAN SEBASTIAN | 1.653.688,00 | 5.192.556,31 | 155.776,69 | 77.888,34 | 155.776,69 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20377809832 | BAZAN BRAIAN IVAN | 1.653.688,00 | 3.431.884,50 | 102.956,54 | 51.478,27 | 102.956,54 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 20346426854 | BECERRA ALEXIS DARIAN | 1.653.688,00 | 5.232.081,74 | 156.962,45 | 78.481,23 | 156.962,45 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23346670169 | BENAVIDES ALEXANDER HUMBERTO | 1.653.688,00 | 5.429.708,88 | 162.891,27 | 81.445,63 | 162.891,27 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23308570029 | BENAVIDEZ WILLIAM GASTON | 1.653.688,00 | 4.915.878,32 | 147.476,35 | 73.738,17 | 147.476,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20241807593 | BENGOLEA DANTE ANDRES | 1.653.688,00 | 5.800.736,42 | 174.022,09 | 87.011,05 | 174.022,09 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20234056442 | BENITEZ ARGENTINO | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20942344520 | BENITEZ CANO NELSON AGUSTIN | 1.653.688,00 | 4.915.878,32 | 147.476,35 | 73.738,17 | 147.476,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23259562449 | BENITEZ RICARDO FABIAN | 1.653.688,00 | 5.350.658,03 | 160.519,74 | 80.259,87 | 160.519,74 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20233846822 | BERGUE GONZALO ROBERTO | 1.653.688,00 | 5.554.942,50 | 166.648,28 | 83.324,14 | 166.648,28 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20406167799 | BEROIZA RONDANINA FACUNDO MIGUEL | 1.653.688,00 | 4.955.403,75 | 148.662,11 | 74.331,06 | 148.662,11 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23305518379 | BERTOLOTTI ALFREDO RAUL | 1.044.198,00 | 1.315.521,34 | 39.465,64 | 19.732,82 | 39.465,64 | 20.883,96 | 5.220,99 | 15.662,97 | 25.000,00 |
| | 20430274814 | BIANCHI MATIAS EXEQUIEL | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20283408613 | BLANCO FRANCO GABRIEL | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20309677499 | BRANDI HECTOR EMILIANO | 1.653.688,00 | 5.232.081,74 | 156.962,45 | 78.481,23 | 156.962,45 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20325446219 | BRAVO MAURO ALEJANDRO | 1.653.688,00 | 5.073.980,03 | 152.219,40 | 76.109,70 | 152.219,40 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20221052715 | BRICEÑO LUIS HORACIO | 1.653.688,00 | 5.469.234,31 | 164.077,03 | 82.038,51 | 164.077,03 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23278125939 | BUENDIA DANIEL ALEJANDRO | 1.653.688,00 | 5.034.454,60 | 151.033,64 | 75.516,82 | 151.033,64 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20275617580 | BURGOS RUBEN DARIO | 1.653.688,00 | 5.170.873,02 | 155.126,19 | 77.563,10 | 155.126,19 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20321083197 | BUSTOS WALTER MARCELO | 1.653.688,00 | 4.915.878,32 | 147.476,35 | 73.738,17 | 147.476,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20348667972 | CABEZA GINO ISRAEL | 1.653.688,00 | 5.828.587,33 | 174.857,62 | 87.428,81 | 174.857,62 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 27313142243 | CABEZAS ANDREA ALEJANDRA | 995.889,33 | 1.291.979,59 | 38.759,39 | 19.379,69 | 38.759,39 | 19.917,79 | 4.979,45 | 14.938,34 | 25.000,00 |
| | 23390846479 | CABRERA ALEJANDRO MARTIN | 1.653.688,00 | 4.955.403,75 | 148.662,11 | 74.331,06 | 148.662,11 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20435312641 | CABRERA DIEGO EMANUEL | 1.044.198,00 | 3.586.428,47 | 107.592,85 | 53.796,43 | 107.592,85 | 20.883,96 | 5.220,99 | 15.662,97 | 25.000,00 |
| | 23219758359 | CALATAYUD GABRIEL ALEJANDRO | 1.653.688,00 | 4.555.810,47 | 136.674,31 | 68.337,16 | 136.674,31 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20928863701 | CALDERON ZURITA HUGO ENRIQUE | 1.653.688,00 | 5.975.714,44 | 179.271,43 | 89.635,72 | 179.271,43 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20273587919 | CAMAÑO WALDO JAVIER | 1.653.688,00 | 4.915.878,32 | 147.476,35 | 73.738,17 | 147.476,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20421046132 | CAMPOS ALEXIS CRISTIAN ABRAHAM | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20259750718 | CAMPRUBI DANTE GASTON | 1.653.688,00 | 4.822.962,60 | 144.688,88 | 72.344,44 | 144.688,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 27394045387 | CANARIO LUIS ALBERTO | 1.044.198,00 | 1.939.519,55 | 58.185,59 | 29.092,79 | 58.185,59 | 20.883,96 | 5.220,99 | 15.662,97 | 25.000,00 |
| | 23287518404 | CANDA ADRIANA PAOLA | 1.095.596,00 | 1.822.366,16 | 54.670,98 | 27.335,49 | 54.670,98 | 21.911,92 | 5.477,98 | 16.433,94 | 25.000,00 |
| | 20265306188 | CANDIA PABLO ARIEL | 1.421.286,00 | 3.442.373,79 | 103.271,21 | 51.635,61 | 103.271,21 | 28.425,72 | 7.106,43 | 21.319,29 | 25.000,00 |
| | 20302343544 | CANDIA SERGIO OMAR | 1.653.688,00 | 4.955.403,75 | 148.662,11 | 74.331,06 | 148.662,11 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20213800214 | CAÑETE JAIME | 1.653.688,00 | 1.897.220,53 | 56.916,62 | 28.458,31 | 56.916,62 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 27188569159 | CAÑETE TANIA YANET | 1.380.742,67 | 2.977.700,38 | 89.331,01 | 44.665,51 | 89.331,01 | 27.614,86 | 6.903,71 | 20.711,14 | 25.000,00 |
| | 20202344101 | CAPÓ FABIO LEONARDO | 1.653.688,00 | 6.296.005,08 | 188.880,15 | 94.440,08 | 188.880,15 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20298982944 | CAPPETTA MATIAS | 1.105.368,67 | 3.187.191,81 | 95.615,75 | 47.807,88 | 95.615,75 | 22.107,37 | 5.526,84 | 16.580,53 | 25.000,00 |
| | 20271097019 | CARDENAS ADRIAN OMAR | 1.421.286,00 | 3.687.585,28 | 110.627,56 | 55.313,78 | 110.627,56 | 28.425,72 | 7.106,43 | 21.319,29 | 25.000,00 |
| | 20174276154 | CARDENAS EDUARDO EUSTAQUIO | 1.653.688,00 | 5.554.942,50 | 166.648,28 | 83.324,14 | 166.648,28 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20259902682 | CARDENAS JOEL ISAAC | 1.653.688,00 | 4.387.322,49 | 131.619,67 | 65.809,84 | 131.619,67 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20148788155 | CARDENAS LUIS ALBERTO | 1.653.688,00 | 5.058.009,74 | 151.740,29 | 75.870,15 | 151.740,29 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23240961369 | CARDENAS WALTER JAVIER | 1.653.688,00 | 5.311.132,60 | 159.333,98 | 79.666,99 | 159.333,98 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20298615496 | CARE MARCOS ANDRES | 1.653.688,00 | 5.508.759,74 | 165.262,79 | 82.631,40 | 165.262,79 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20247774557 | CARRASCO ALDO GUILLERMO | 1.653.688,00 | 5.574.416,03 | 167.232,48 | 83.616,24 | 167.232,48 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20236668046 | CARRASCO MARCOS ALFREDO | 1.653.688,00 | 5.350.658,03 | 160.519,74 | 80.259,87 | 160.519,74 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20356555733 | CARRASCO MATIAS NICOLAS | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20363433805 | CARREÑO NICOLAS EMMANUEL | 1.653.688,00 | 5.811.108,55 | 174.333,26 | 87.166,63 | 174.333,26 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20201961026 | CARRIQUEO JOSE ALBERTO | 1.653.688,00 | 6.211.909,92 | 186.357,30 | 93.178,65 | 186.357,30 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20338899182 | CARVELLI CARLOS RODRIGO | 1.653.688,00 | 3.992.068,21 | 119.762,05 | 59.881,02 | 119.762,05 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20236118445 | CASTAÑEDA OSCAR | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20275791297 | CASTILLO ANTONIO DEMETRIO | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20220177670 | CASTILLO JOSE RICARDO | 1.653.688,00 | 5.297.611,48 | 158.928,34 | 79.464,17 | 158.928,34 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20274734214 | CASTRO CESAR FABIAN | 1.653.688,00 | 5.192.556,31 | 155.776,69 | 77.888,34 | 155.776,69 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20299731619 | CASTRO DARIO ISMAEL | 1.653.688,00 | 5.073.980,03 | 152.219,40 | 76.109,70 | 152.219,40 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 24265291631 | CASTRO DARIO ISMAEL | 1.653.688,00 | 5.034.454,60 | 151.033,64 | 75.516,82 | 151.033,64 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20272979414 | CASTRO DAVID ISRAEL | 1.105.368,67 | 2.746.772,59 | 82.403,18 | 41.201,59 | 82.403,18 | 22.107,37 | 5.526,84 | 16.580,53 | 25.000,00 |
| | 20346620588 | CASTRO VALLEJOS JUAN LEONARDO | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20317554290 | CENTENO DAMIAN ALBERTO | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20300494235 | CENTENO IVAN MATIAS | 1.653.688,00 | 4.387.322,49 | 131.619,67 | 65.809,84 | 131.619,67 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20171679150 | CENTURION MILTON EULOGIO | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20300932275 | CERDA DAMIAN ANIBAL | 1.044.198,00 | 1.982.233,58 | 59.467,01 | 29.733,50 | 59.467,01 | 20.883,96 | 5.220,99 | 15.662,97 | 25.000,00 |
| | 20226923218 | CERDA GUSTAVO ADOLFO | 1.653.688,00 | 5.429.708,88 | 162.891,27 | 81.445,63 | 162.891,27 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20298742811 | CERDA JAVIER ARGENTINO | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 23409631649 | CERDA KEVIN ADRIAN | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20237184352 | CHANAMPA DANIEL PABLO | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20264413053 | CHANAMPA MARIO AGUSTIN | 1.653.688,00 | 4.901.153,05 | 147.034,59 | 73.517,30 | 147.034,59 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20318199966 | CHAVEZ WALTER HUMBERTO | 1.653.688,00 | 5.311.132,60 | 159.333,98 | 79.666,99 | 159.333,98 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 24298508911 | CHEUQUEN LUIS MIGUEL | 1.653.688,00 | 5.034.454,60 | 151.033,64 | 75.516,82 | 151.033,64 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20306209249 | CHOCOBAR MARTIN RENZ | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20255766709 | CONSTANTIN SERGIO | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 27929077631 | CONTRERAS AEDO INES DEL CARMEN | 1.095.596,00 | 2.490.152,63 | 74.704,58 | 37.352,29 | 74.704,58 | 21.911,92 | 5.477,98 | 16.433,94 | 25.000,00 |
| | 20370912832 | CORNEJO JUAN PABLO | 1.653.688,00 | 5.386.356,44 | 161.590,69 | 80.795,35 | 161.590,69 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20331066908 | CORTEZ DARDO VALENTIN | 1.653.688,00 | 5.464.215,78 | 163.926,47 | 81.963,24 | 163.926,47 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20392286374 | CUBA JUAN RAMON | 1.653.688,00 | 5.153.030,89 | 154.590,93 | 77.295,46 | 154.590,93 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20239181733 | CUEVAS MARCELO ANTONIO | 1.653.688,00 | 5.232.081,74 | 156.962,45 | 78.481,23 | 156.962,45 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20326948714 | CURILEN CRISTIAN ARIEL | 1.653.688,00 | 5.192.556,31 | 155.776,69 | 77.888,34 | 155.776,69 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20235581672 | CURRILEN PEDRO DANIEL | 1.653.688,00 | 5.627.336,02 | 168.820,08 | 84.410,04 | 168.820,08 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20261898250 | DALGAARD PABLO ANTONIO | 1.653.688,00 | 5.073.980,03 | 152.219,40 | 76.109,70 | 152.219,40 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20240782856 | DE LA VEGA RUBEN ALBERTO | 1.653.688,00 | 5.311.132,60 | 159.333,98 | 79.666,99 | 159.333,98 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 27283618159 | DE VEGA CAROLINA ANDREA | 1.095.596,00 | 3.660.510,68 | 109.815,32 | 54.907,66 | 109.815,32 | 21.911,92 | 5.477,98 | 16.433,94 | 25.000,00 |
| | 20449096526 | DI LAURO GONZALO JOSE ALFREDO | 986.244,67 | 1.291.826,62 | 38.754,80 | 19.377,40 | 38.754,80 | 19.724,90 | 4.931,22 | 14.793,67 | 25.000,00 |
| | 20295517086 | DI MARCO RODRIGUEZ JUAN JOSE | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20347261433 | DIAZ ADRIAN EDUARDO | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20242840896 | DIAZ ALBERTO DANIEL | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20342204466 | DIAZ CARLOS HUGO | 1.653.688,00 | 5.192.556,31 | 155.776,69 | 77.888,34 | 155.776,69 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20942419458 | DIAZ GODOY JOSE LUIS | 1.653.688,00 | 5.263.226,42 | 157.896,79 | 78.948,40 | 157.896,79 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20208897242 | DIAZ NESTOR FABIAN | 1.653.688,00 | 5.350.658,03 | 160.519,74 | 80.259,87 | 160.519,74 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 27284433241 | DIEZ MARIA JOSE | 1.095.596,00 | 1.966.024,09 | 58.980,72 | 29.490,36 | 58.980,72 | 21.911,92 | 5.477,98 | 16.433,94 | 25.000,00 |
| | 20346585456 | DINAMARCA ELIAN OSVALDO | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20346748002 | DOMINGO BURZICHELLI MAURO EZEQUIEL | 1.095.596,00 | 2.113.005,50 | 63.390,17 | 31.695,08 | 63.390,17 | 21.911,92 | 5.477,98 | 16.433,94 | 25.000,00 |
| | 27294283795 | DOMINGUEZ MARIELA ALEJANDRA | 1.653.688,00 | 5.350.658,03 | 160.519,74 | 80.259,87 | 160.519,74 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20397389503 | DOMINGUEZ MARIO MIGUEL | 1.653.688,00 | 5.696.713,39 | 170.901,40 | 85.450,70 | 170.901,40 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20180675214 | ELGUETA BENIGNO OMAR | 1.653.688,00 | 5.429.708,88 | 162.891,27 | 81.445,63 | 162.891,27 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20286171576 | EPULEF MIGUEL ANGEL | 1.421.286,00 | 3.440.041,77 | 103.201,25 | 51.600,63 | 103.201,25 | 28.425,72 | 7.106,43 | 21.319,29 | 25.000,00 |
| | 20353842855 | ESCOBAR LUCAS RODRIGO | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20234096851 | ESCUDERO RAMON ROBERTO | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20321193995 | ESPARZA JORGE RODRIGO | 1.653.688,00 | 5.311.132,60 | 159.333,98 | 79.666,99 | 159.333,98 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20226997351 | ESPINOSA OSCAR ALBERTO | 1.653.688,00 | 5.585.832,62 | 167.574,98 | 83.787,49 | 167.574,98 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20300802568 | ESPINOZA OSCAR ALBERTO | 1.653.688,00 | 5.192.556,31 | 155.776,69 | 77.888,34 | 155.776,69 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20228315401 | ESTEVES EDUARDO DANIEL | 1.653.688,00 | 6.322.836,88 | 189.685,11 | 94.842,55 | 189.685,11 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20314001584 | ETCHEVERRY RODOLFO DARIO | 1.653.688,00 | 5.259.989,80 | 157.799,69 | 78.899,85 | 157.799,69 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20271797703 | FAIMAN WALTER JAVIER | 1.653.688,00 | 5.350.658,03 | 160.519,74 | 80.259,87 | 160.519,74 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20222463182 | FERNANDEZ GABRIEL SEBASTIAN | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23267278059 | FERNANDEZ GUSTAVO ARIEL | 1.653.688,00 | 5.508.759,74 | 165.262,79 | 82.631,40 | 165.262,79 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20253563371 | FERNANDEZ NESTOR FABIAN | 1.653.688,00 | 5.192.556,31 | 155.776,69 | 77.888,34 | 155.776,69 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20927495423 | FERNANDEZ REYES FRANCISCO JAVIER | 1.653.688,00 | 5.034.454,60 | 151.033,64 | 75.516,82 | 151.033,64 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20240001765 | FERRER LUIS FERNANDO | 1.653.688,00 | 5.034.454,60 | 151.033,64 | 75.516,82 | 151.033,64 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20255794842 | FERREYRA JORGE RAMON | 1.653.688,00 | 5.073.980,03 | 152.219,40 | 76.109,70 | 152.219,40 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23301086199 | FERREYRA SAMUEL JONATAN | 1.653.688,00 | 5.034.454,60 | 151.033,64 | 75.516,82 | 151.033,64 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20429148953 | FIGUEROA BRIAN MATIAS | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20925803082 | FIGUEROA VICTOR HUGO | 1.653.688,00 | 5.232.081,74 | 156.962,45 | 78.481,23 | 156.962,45 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23271320779 | FLORES HUGO ANDRES | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20428634250 | FLORES OMAR ANDRES | 1.653.688,00 | 3.952.542,78 | 118.576,28 | 59.288,14 | 118.576,28 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20959013269 | FREITES MANZANILLA LUIS ALBERTO | 1.095.596,00 | 2.135.818,63 | 64.074,56 | 32.037,28 | 64.074,56 | 21.911,92 | 5.477,98 | 16.433,94 | 25.000,00 |
| | 20325774879 | FUENTEALBA FERNANDO MATIAS | 1.044.198,00 | 2.460.782,97 | 73.823,49 | 36.911,74 | 73.823,49 | 20.883,96 | 5.220,99 | 15.662,97 | 25.000,00 |
| | 20390220600 | FUNES FABRICIO EMANUEL | 1.653.688,00 | 5.034.454,60 | 151.033,64 | 75.516,82 | 151.033,64 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20256433185 | FUNES JORGE CARLOS | 1.653.688,00 | 5.755.746,47 | 172.672,39 | 86.336,20 | 172.672,39 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20369634934 | FUSTER DIEGO HERNAN | 1.653.688,00 | 4.554.053,50 | 136.621,61 | 68.310,80 | 136.621,61 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20364337494 | GALARZA EDGARDO DAMIAN | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20324508229 | GALIANO LEANDRO MARTIN | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20143127649 | GALINDO PABLO RENE | 1.653.688,00 | 5.542.512,42 | 166.275,37 | 83.137,69 | 166.275,37 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20302334812 | GAMBOA MARCELO ARIEL | 1.653.688,00 | 5.073.980,03 | 152.219,40 | 76.109,70 | 152.219,40 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20347305007 | GARAT FRANCISCO | 1.653.688,00 | 5.232.081,74 | 156.962,45 | 78.481,23 | 156.962,45 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20254089312 | GARCES FABIAN | 1.653.688,00 | 5.350.658,03 | 160.519,74 | 80.259,87 | 160.519,74 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 20346573539 | GARCIA DIEGO MATIAS | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20321175369 | GARCIA EDUARDO CESAR | 1.653.688,00 | 4.803.190,59 | 144.095,72 | 72.047,86 | 144.095,72 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20263497342 | GARCIA EDUARDO FABIAN | 1.653.688,00 | 5.034.454,60 | 151.033,64 | 75.516,82 | 151.033,64 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20270469486 | GARCIA ELICEO | 1.653.688,00 | 5.706.386,88 | 171.191,61 | 85.595,80 | 171.191,61 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20379636676 | GARCIA MARCELO DARIO | 1.653.688,00 | 5.034.454,60 | 151.033,64 | 75.516,82 | 151.033,64 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20317959657 | GARCIA MAURICIO NICOLAS | 1.105.368,67 | 2.605.733,45 | 78.172,00 | 39.086,00 | 78.172,00 | 22.107,37 | 5.526,84 | 16.580,53 | 25.000,00 |
| | 20326504883 | GARCIA MAURO RAFAEL DAVID | 1.653.688,00 | 5.311.132,60 | 159.333,98 | 79.666,99 | 159.333,98 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20320268002 | GARCIA NICOLAS ORLANDO | 1.044.198,00 | 2.301.281,73 | 69.038,45 | 34.519,23 | 69.038,45 | 20.883,96 | 5.220,99 | 15.662,97 | 25.000,00 |
| | 20265732136 | GARCIA VICTOR HUGO | 1.653.688,00 | 7.174.002,01 | 215.220,06 | 107.610,03 | 215.220,06 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20348576268 | GARINO JAIRO DANIEL | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20220120148 | GARRIDO OSCAR ALEJANDRO | 1.653.688,00 | 5.649.639,87 | 169.489,20 | 84.744,60 | 169.489,20 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20233709809 | GAUNA JUAN CARLOS | 1.421.286,00 | 3.442.373,79 | 103.271,21 | 51.635,61 | 103.271,21 | 28.425,72 | 7.106,43 | 21.319,29 | 25.000,00 |
| | 20300150897 | GOICOCHEA MAURO ANDRES | 1.653.688,00 | 5.548.285,16 | 166.448,55 | 83.224,28 | 166.448,55 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 27340882720 | GOMEZ ATENAS MILLARAY | 1.095.596,00 | 5.398.688,07 | 161.960,64 | 80.980,32 | 161.960,64 | 21.911,92 | 5.477,98 | 16.433,94 | 25.000,00 |
| | 20228169928 | GOMEZ FABIAN EDUARDO | 1.653.688,00 | 4.833.249,36 | 144.997,48 | 72.498,74 | 144.997,48 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20372316102 | GOMEZ LUCAS FERNANDO | 1.421.286,00 | 3.003.566,54 | 90.107,00 | 45.053,50 | 90.107,00 | 28.425,72 | 7.106,43 | 21.319,29 | 25.000,00 |
| | 27334477016 | GOMEZ NADIA ELUNEY | 1.095.596,00 | 2.843.004,94 | 85.290,15 | 42.645,07 | 85.290,15 | 21.911,92 | 5.477,98 | 16.433,94 | 25.000,00 |
| | 20273237675 | GOMEZ RAMON DANIEL | 1.653.688,00 | 6.156.446,44 | 184.693,39 | 92.346,70 | 184.693,39 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20209031486 | GONZALEZ HUGO DAVID | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23295083859 | GONZALEZ JORGE DAMIAN | 1.653.688,00 | 5.034.454,60 | 151.033,64 | 75.516,82 | 151.033,64 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23304327839 | GONZALEZ JOSE ALEJANDRO | 1.653.688,00 | 5.305.387,36 | 159.161,62 | 79.580,81 | 159.161,62 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23239162169 | GONZALEZ JUAN CARLOS | 1.653.688,00 | 5.932.394,24 | 177.971,83 | 88.985,91 | 177.971,83 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20246095362 | GONZALEZ MARCELO ALEJANDRO | 1.653.688,00 | 2.749.760,44 | 82.492,81 | 41.246,41 | 82.492,81 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20298649935 | GONZALEZ MARCELO JAVIER | 1.653.688,00 | 5.034.454,60 | 151.033,64 | 75.516,82 | 151.033,64 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 24306917052 | GONZALEZ NAHUEL ESTEBAN | 1.653.688,00 | 5.350.658,03 | 160.519,74 | 80.259,87 | 160.519,74 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20362568855 | GONZALEZ NERI SEBASTIAN | 1.653.688,00 | 5.509.486,45 | 165.284,59 | 82.642,30 | 165.284,59 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20221162057 | GRUICI JUAN CARLOS | 1.653.688,00 | 5.311.132,60 | 159.333,98 | 79.666,99 | 159.333,98 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20269418347 | GUERCI RAMIREZ JAVIER DARIO | 1.653.688,00 | 4.915.878,32 | 147.476,35 | 73.738,17 | 147.476,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20248864525 | GUERRA OSCAR MARCELO | 1.653.688,00 | 4.110.644,49 | 123.319,33 | 61.659,67 | 123.319,33 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 27293121767 | GUERRERO LAURA ANALIA | 1.095.596,00 | 1.413.614,95 | 42.408,45 | 21.204,22 | 42.408,45 | 21.911,92 | 5.477,98 | 16.433,94 | 25.000,00 |
| | 20271960396 | GUERRERO RUBEN DAVID | 1.653.688,00 | 5.153.030,89 | 154.590,93 | 77.295,46 | 154.590,93 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 27226015332 | GUTIERREZ CLAUDIA ELIZABETH | 1.653.688,00 | 4.553.272,96 | 136.598,19 | 68.299,09 | 136.598,19 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20207941396 | GUTIERREZ JORGE ERNESTO | 1.653.688,00 | 5.554.942,50 | 166.648,28 | 83.324,14 | 166.648,28 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20216402376 | GUZMAN MAURICIO ANTONIO | 1.653.688,00 | 5.889.074,04 | 176.672,22 | 88.336,11 | 176.672,22 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20239181725 | GUZMAN PABLO ANDRES | 1.653.688,00 | 5.350.658,03 | 160.519,74 | 80.259,87 | 160.519,74 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20171717591 | HAMMERSCHMIDT NESTOR FABIAN | 1.653.688,00 | 5.666.861,45 | 170.005,84 | 85.002,92 | 170.005,84 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23284534719 | HERMOSILLA LUCAS DANIEL | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20358342206 | HERMOSILLA OSCAR ADOLFO | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20255271114 | HERNANDEZ CARLOS MARIO | 1.653.688,00 | 5.099.053,07 | 152.971,59 | 76.485,80 | 152.971,59 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20201966036 | HERNANDEZ JUAN NORBERTO | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20220897703 | HERRERA EDUARDO JACINTO | 1.653.688,00 | 5.350.658,03 | 160.519,74 | 80.259,87 | 160.519,74 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20342213872 | HIDALGO JOSE MARIA | 1.653.688,00 | 5.350.658,03 | 160.519,74 | 80.259,87 | 160.519,74 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20390833858 | HOLLMANN OSCAR MARTIN | 1.653.688,00 | 5.034.454,60 | 151.033,64 | 75.516,82 | 151.033,64 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20261446988 | HOMANN PEDRO SEBASTIAN | 1.653.688,00 | 5.034.454,60 | 151.033,64 | 75.516,82 | 151.033,64 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20254288420 | HORLACHER RODOLFO HERNAN | 1.653.688,00 | 5.311.132,60 | 159.333,98 | 79.666,99 | 159.333,98 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20248597632 | HUERTA JOSE LUIS | 1.653.688,00 | 5.073.980,03 | 152.219,40 | 76.109,70 | 152.219,40 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20397670652 | HURTADO MARCOS MICHEL | 1.653.688,00 | 4.955.403,75 | 148.662,11 | 74.331,06 | 148.662,11 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20415910119 | INOSTROZA FEDERICO CARLOS ALBERTO | 1.095.596,00 | 1.808.965,85 | 54.268,98 | 27.134,49 | 54.268,98 | 21.911,92 | 5.477,98 | 16.433,94 | 25.000,00 |
| | 20241578985 | INOSTROZA JOSE CEFERINO | 1.653.688,00 | 5.259.989,80 | 157.799,69 | 78.899,85 | 157.799,69 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20279869908 | INOSTROZA MARTIN EMILIO | 1.653.688,00 | 5.469.234,31 | 164.077,03 | 82.038,51 | 164.077,03 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20257024130 | IRIBARREN LEANDRO MAURICIO | 1.653.688,00 | 5.309.148,59 | 159.274,46 | 79.637,23 | 159.274,46 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20327102002 | ITURRA DANIEL ALEXIS | 1.653.688,00 | 5.311.132,60 | 159.333,98 | 79.666,99 | 159.333,98 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20316727752 | JAQUE ELIAS JONATAN GUILLERMO | 1.653.688,00 | 5.469.234,31 | 164.077,03 | 82.038,51 | 164.077,03 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20297554124 | JAQUIS HECTOR SEBASTIAN | 1.653.688,00 | 5.350.658,03 | 160.519,74 | 80.259,87 | 160.519,74 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20388105500 | JARA ANIBAL ENRIQUE | 1.653.688,00 | 5.073.980,03 | 152.219,40 | 76.109,70 | 152.219,40 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 27309966010 | JARA NANCY LORENA | 995.889,33 | 1.277.227,98 | 38.316,84 | 19.158,42 | 38.316,84 | 19.917,79 | 4.979,45 | 14.938,34 | 25.000,00 |
| | 20279877994 | JARA PEDRO ORLANDO CEFERINO | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20337624570 | JAUREGUI DARIO ANTONIO | 1.653.688,00 | 5.350.658,03 | 160.519,74 | 80.259,87 | 160.519,74 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 27377814733 | JELDRES MARIA BELEN | 1.095.596,00 | 1.613.401,97 | 48.402,06 | 24.201,03 | 48.402,06 | 21.911,92 | 5.477,98 | 16.433,94 | 25.000,00 |
| | 20176182165 | JEREZ MARCELO FABIAN | 1.653.688,00 | 5.232.081,74 | 156.962,45 | 78.481,23 | 156.962,45 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20339524069 | JURE GUSTAVO | 1.653.688,00 | 5.508.759,74 | 165.262,79 | 82.631,40 | 165.262,79 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 20267791148 | KACHUROVSKY ENRIQUE GERMAN | 1.653.688,00 | 4.915.878,32 | 147.476,35 | 73.738,17 | 147.476,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20267540811 | KADI NESTOR DANIEL | 1.653.688,00 | - | - | - | - | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20267095591 | KLOCKER JUAN FRANCISCO | 1.653.688,00 | 6.020.488,05 | 180.614,64 | 90.307,32 | 180.614,64 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 27389615493 | KOENIG MICHELLE ANAHI | 1.095.596,00 | 2.155.117,11 | 64.653,51 | 32.326,76 | 64.653,51 | 21.911,92 | 5.477,98 | 16.433,94 | 25.000,00 |
| | 20240498201 | KRIVOSEA JORGE PABLO | 1.653.688,00 | 5.824.963,16 | 174.748,89 | 87.374,45 | 174.748,89 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 27357755943 | LA PUENTE MARIA EUGENIA | 1.095.596,00 | 4.543.450,92 | 136.303,53 | 68.151,76 | 136.303,53 | 21.911,92 | 5.477,98 | 16.433,94 | 25.000,00 |
| | 23265711499 | LAGONEGRO GASTON MAXIMILIANO | 1.653.688,00 | 6.151.538,76 | 184.546,16 | 92.273,08 | 184.546,16 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20299203906 | LAGONEGRO LEANDRO GASPAR | 1.653.688,00 | 7.498.971,95 | 224.969,16 | 112.484,58 | 224.969,16 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20363912398 | LAGOS LEANDRO IVAN | 1.653.688,00 | 5.163.651,57 | 154.909,55 | 77.454,77 | 154.909,55 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23253343559 | LAGOS MIGUEL GERONIMO | 1.653.688,00 | 5.311.132,60 | 159.333,98 | 79.666,99 | 159.333,98 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20351653141 | LARA NOLBERTO ISAIAS | 1.653.688,00 | 3.944.801,70 | 118.344,05 | 59.172,03 | 118.344,05 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20249860248 | LARDANI ALEJANDRO MARTIN | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20214423449 | LAURINO CARLOS MARIA | 1.095.596,00 | 2.573.849,31 | 77.215,48 | 38.607,74 | 77.215,48 | 21.911,92 | 5.477,98 | 16.433,94 | 25.000,00 |
| | 20411244319 | LEAL FRANCO LEONEL | 1.653.688,00 | 5.034.454,60 | 151.033,64 | 75.516,82 | 151.033,64 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20286234683 | LEHNERT RODOLFO FRANCISCO | 1.653.688,00 | 5.192.556,31 | 155.776,69 | 77.888,34 | 155.776,69 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20286232613 | LEIVA CARLOS JAVIER | 1.653.688,00 | 5.153.030,89 | 154.590,93 | 77.295,46 | 154.590,93 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20275982408 | LEMA RODRIGUEZ CARLOS HORACIO | 1.653.688,00 | 5.311.132,60 | 159.333,98 | 79.666,99 | 159.333,98 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20244174761 | LEON HORACIO RAFAEL | 1.421.286,00 | 3.442.373,79 | 103.271,21 | 51.635,61 | 103.271,21 | 28.425,72 | 7.106,43 | 21.319,29 | 25.000,00 |
| | 20358862277 | LEON MATIAS NICOLAS | 1.421.286,00 | 3.442.373,79 | 103.271,21 | 51.635,61 | 103.271,21 | 28.425,72 | 7.106,43 | 21.319,29 | 25.000,00 |
| | 27398811203 | LICAN MIRNA LORENA | 1.095.596,00 | 2.869.126,82 | 86.073,80 | 43.036,90 | 86.073,80 | 21.911,92 | 5.477,98 | 16.433,94 | 25.000,00 |
| | 20307695287 | LLANOS CARLOS ALBERTO | 1.653.688,00 | 6.695.396,79 | 200.861,90 | 100.430,95 | 200.861,90 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20346593971 | LOIACONO PABLO JESUS EMANUEL | 1.653.688,00 | 5.350.658,03 | 160.519,74 | 80.259,87 | 160.519,74 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20174276324 | LOPEZ ANDRES RUBEN | 1.653.688,00 | 5.350.658,03 | 160.519,74 | 80.259,87 | 160.519,74 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20256686490 | LOPEZ GABRIEL ALEJANDRO | 1.653.688,00 | 6.079.704,65 | 182.391,14 | 91.195,57 | 182.391,14 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20358761071 | LOPEZ LUCIANO MATIAS | 1.653.688,00 | 4.955.403,75 | 148.662,11 | 74.331,06 | 148.662,11 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20291273859 | LORENZO NORBERTO DANIEL | 1.653.688,00 | 5.619.254,14 | 168.577,62 | 84.288,81 | 168.577,62 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20276125339 | LUCERO GUSTAVO ANDRES | 1.653.688,00 | 5.350.658,03 | 160.519,74 | 80.259,87 | 160.519,74 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20303786504 | LUCERO JORGE RAUL | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20401015028 | LUCERO MARCELO DANIEL | 1.653.688,00 | 4.915.878,32 | 147.476,35 | 73.738,17 | 147.476,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20369453867 | LUFFI CESAR EMILIANO | 1.653.688,00 | 5.099.053,07 | 152.971,59 | 76.485,80 | 152.971,59 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20287819626 | LUNA LEANDRO HERNAN | 1.653.688,00 | 5.864.488,59 | 175.934,66 | 87.967,33 | 175.934,66 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20226157795 | LUNA ROBERTO DANIEL | 1.653.688,00 | 5.260.549,25 | 157.816,48 | 78.908,24 | 157.816,48 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20376054102 | LUNA ROLANDO GERMAN | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20309447795 | MACAYA MAURO ARIEL | 1.653.688,00 | 5.311.132,60 | 159.333,98 | 79.666,99 | 159.333,98 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 27297956170 | MAFUD ROSA LEONOR | 1.421.286,00 | 3.442.373,79 | 103.271,21 | 51.635,61 | 103.271,21 | 28.425,72 | 7.106,43 | 21.319,29 | 25.000,00 |
| | 23283938859 | MAGNANELLI VALERIO JACINTO | 1.653.688,00 | 5.762.475,66 | 172.874,27 | 86.437,13 | 172.874,27 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20302319422 | MAJETIC JUAN PABLO | 1.653.688,00 | 3.718.461,66 | 111.553,85 | 55.776,92 | 111.553,85 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20260929918 | MALDONADO JORGE ANTONIO | 1.653.688,00 | 5.215.711,13 | 156.471,33 | 78.235,67 | 156.471,33 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20248770946 | MANZANARES MAXIMILIANO OMAR | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20379672753 | MANZANO NELSON ADRIAN | 1.653.688,00 | 4.915.878,32 | 147.476,35 | 73.738,17 | 147.476,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20277634741 | MARCHAN GUSTAVO EDUARDO | 1.653.688,00 | 5.073.980,03 | 152.219,40 | 76.109,70 | 152.219,40 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20223980687 | MARCHAN VICTOR ALEJANDRO | 1.653.688,00 | 5.350.658,03 | 160.519,74 | 80.259,87 | 160.519,74 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 24317059783 | MARCIAL JORGE DANIEL | 1.653.688,00 | 5.192.556,31 | 155.776,69 | 77.888,34 | 155.776,69 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20281554000 | MARINAO VENANCIO | 1.653.688,00 | 5.350.658,03 | 160.519,74 | 80.259,87 | 160.519,74 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20216387636 | MARQUEZ SALVADOR ANTONIO | 1.653.688,00 | 5.109.310,39 | 153.279,31 | 76.639,66 | 153.279,31 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20251925152 | MARTIN ADRIAN | 1.653.688,00 | 5.192.556,31 | 155.776,69 | 77.888,34 | 155.776,69 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20256184320 | MARTIN MUÑOZ CESAR IVAN | 1.653.688,00 | 4.031.593,64 | 120.947,81 | 60.473,90 | 120.947,81 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20283613470 | MARTINEZ DARIO JESUS | 1.653.688,00 | 5.311.132,60 | 159.333,98 | 79.666,99 | 159.333,98 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20161725545 | MARTINEZ EDUARDO OMAR | 1.653.688,00 | 5.508.759,74 | 165.262,79 | 82.631,40 | 165.262,79 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20334636152 | MARTINEZ ESTEBAN FERNANDO | 1.653.688,00 | 5.034.454,60 | 151.033,64 | 75.516,82 | 151.033,64 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20348607570 | MARTINEZ FABIAN ANDRES | 1.653.688,00 | 287.542,76 | 8.626,28 | 4.313,14 | 8.626,28 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20391286435 | MARTINEZ HORACIO EFRAIN | 1.653.688,00 | 4.915.878,32 | 147.476,35 | 73.738,17 | 147.476,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20299197078 | MARTINEZ JORGE NORBERTO | 1.653.688,00 | 4.527.754,70 | 135.832,64 | 67.916,32 | 135.832,64 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20448024408 | MARTINEZ LUCAS | 1.380.742,67 | 3.012.772,48 | 90.383,17 | 45.191,59 | 90.383,17 | 27.614,86 | 6.903,71 | 20.711,14 | 25.000,00 |
| | 20358756132 | MARTINEZ VICTOR DAVID | 1.653.688,00 | 5.073.980,03 | 152.219,40 | 76.109,70 | 152.219,40 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 27317974944 | MEDEL ANDREA CECILIA | 1.095.596,00 | 2.633.517,93 | 79.005,54 | 39.502,77 | 79.005,54 | 21.911,92 | 5.477,98 | 16.433,94 | 25.000,00 |
| | 20301438363 | MEDINA ELVIO DANILO | 1.653.688,00 | 5.034.454,60 | 151.033,64 | 75.516,82 | 151.033,64 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 27368416091 | MELIQUEO CINTIA YANINA | 995.889,33 | 1.472.048,82 | 44.161,46 | 22.080,73 | 44.161,46 | 19.917,79 | 4.979,45 | 14.938,34 | 25.000,00 |
| | 20384917349 | MELLADO LUIS ANGEL | 1.653.688,00 | 5.192.556,31 | 155.776,69 | 77.888,34 | 155.776,69 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20200445687 | MENENDEZ CLAUDIO MARCELO | 1.653.688,00 | 5.305.387,36 | 159.161,62 | 79.580,81 | 159.161,62 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20307556120 | MERCADO ANIBAL | 1.653.688,00 | 5.616.577,00 | 168.497,31 | 84.248,65 | - | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 20265969535 | MERCADO LUIS ALBERTO | 1.653.688,00 | 5.034.454,60 | 151.033,64 | 75.516,82 | 151.033,64 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20209604427 | MERINO GUSTAVO FABIAN | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20358758682 | MESAS JUAN CARLOS | 1.653.688,00 | 5.706.248,52 | 171.187,46 | 85.593,73 | 171.187,46 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20284021828 | MIRAZO DIEGO ESTEBAN | 1.653.688,00 | 5.695.995,89 | 170.879,88 | 85.439,94 | 170.879,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20262484573 | MOLINA OMAR GERONIMO | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20366727834 | MOLINA OMAR GUILLERMO SEBASTIAN | 1.421.286,00 | 3.163.262,40 | 94.897,87 | 47.448,94 | 94.897,87 | 28.425,72 | 7.106,43 | 21.319,29 | 25.000,00 |
| | 20410505496 | MONCADA FACUNDO NICOLAS | 1.653.688,00 | 4.915.878,32 | 147.476,35 | 73.738,17 | 147.476,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20313589723 | MONGE LUIS TADEO | 1.653.688,00 | 4.915.878,32 | 147.476,35 | 73.738,17 | 147.476,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20388130831 | MONSALVE LUIS EMANUEL | 1.421.286,00 | 3.194.274,78 | 95.828,24 | 47.914,12 | 95.828,24 | 28.425,72 | 7.106,43 | 21.319,29 | 25.000,00 |
| | 20239509232 | MONSALVE MAXIMILIANO HERNAN | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20253295571 | MONSALVE MIGUEL ANGEL | 1.653.688,00 | 5.350.658,03 | 160.519,74 | 80.259,87 | 160.519,74 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20313261507 | MONTES CRISTIAN FERNANDO | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20303851152 | MONTES LEONARDO ALFREDO | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20343804068 | MONTESINO SEGUNDO ESTEBAN | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20223074007 | MONTIVERO HUGO FABIAN | 1.653.688,00 | 5.542.512,42 | 166.275,37 | 83.137,69 | 166.275,37 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20237181159 | MONZON DANIEL ADOLFO | 1.653.688,00 | 4.071.119,06 | 122.133,57 | 61.066,79 | 122.133,57 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20355988989 | MORA RODRIGO ADRIAN | 1.380.742,67 | 3.009.696,63 | 90.290,90 | 45.145,45 | 90.290,90 | 27.614,86 | 6.903,71 | 20.711,14 | 25.000,00 |
| | 23322060289 | MORALES PABLO EMANUEL | 1.653.688,00 | 5.311.132,60 | 159.333,98 | 79.666,99 | 159.333,98 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20249286436 | MORAN GUSTAVO CEFERINO | 1.653.688,00 | 5.192.556,31 | 155.776,69 | 77.888,34 | 155.776,69 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20253080885 | MOSLER GUSTAVO HARALDO | 1.653.688,00 | 5.311.132,60 | 159.333,98 | 79.666,99 | 159.333,98 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20336492603 | MOYATA GONZALES SANTOS REINALDO | 1.653.688,00 | 4.955.403,75 | 148.662,11 | 74.331,06 | 148.662,11 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20241315623 | MULBAYER GUSTAVO ARIEL | 1.653.688,00 | 5.627.336,02 | 168.820,08 | 84.410,04 | 168.820,08 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20282344271 | MULBAYER MARCOS ANTONIO | 1.653.688,00 | 5.429.708,88 | 162.891,27 | 81.445,63 | 162.891,27 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20207941787 | MUÑOZ JORGE ENRIQUE | 1.653.688,00 | 5.734.366,78 | 172.031,00 | 86.015,50 | 172.031,00 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20348667441 | MUÑOZ LUIS SERGIO | 1.105.368,67 | 3.198.320,09 | 95.949,60 | 47.974,80 | 95.949,60 | 22.107,37 | 5.526,84 | 16.580,53 | 25.000,00 |
| | 20925792773 | MUÑOZ PEÑA HECTOR LEODAN | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20241402542 | MUÑOZ RUBEN | 1.653.688,00 | 5.350.658,03 | 160.519,74 | 80.259,87 | 160.519,74 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20279875967 | NACIMIENTO DIEGO FACUNDO | 1.653.688,00 | 5.664.092,26 | 169.922,77 | 84.961,38 | 169.922,77 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20391289140 | NAVARRETE LUIS OSVALDO ELOY | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20257764967 | NIEVA JOSE FERNANDO | 1.653.688,00 | 5.260.549,25 | 157.816,48 | 78.908,24 | 157.816,48 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20319493051 | NINA SILVESTRE EZEQUIEL | 1.653.688,00 | 4.955.403,75 | 148.662,11 | 74.331,06 | 148.662,11 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20245012323 | NOGUEROL LORENZO FABIAN | 1.653.688,00 | 5.350.658,03 | 160.519,74 | 80.259,87 | 160.519,74 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20281550498 | NOVOA JORGE ISAAC | 1.421.286,00 | 3.442.373,79 | 103.271,21 | 51.635,61 | 103.271,21 | 28.425,72 | 7.106,43 | 21.319,29 | 25.000,00 |
| | 27434348205 | ÑANCULEO DEBORA ANTONELLA | 1.095.596,00 | 2.862.487,82 | 85.874,63 | 42.937,32 | 85.874,63 | 21.911,92 | 5.477,98 | 16.433,94 | 25.000,00 |
| | 20294283596 | OLGUIN WALTER IVAN | 1.653.688,00 | 4.915.878,32 | 147.476,35 | 73.738,17 | 147.476,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20321939245 | OLIVERA MIGUEL ALAN | 1.653.688,00 | 4.915.878,32 | 147.476,35 | 73.738,17 | 147.476,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20406170773 | OMEÑACA ANDRES NICOLAS | 1.380.742,67 | 3.012.772,48 | 90.383,17 | 45.191,59 | 90.383,17 | 27.614,86 | 6.903,71 | 20.711,14 | 25.000,00 |
| | 20202802584 | ORAN HECTOR RAUL | 1.653.688,00 | 6.530.773,44 | 195.923,20 | 97.961,60 | 195.923,20 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20287660848 | OROZCO CEFERINO DANIEL | 1.653.688,00 | 5.232.081,74 | 156.962,45 | 78.481,23 | 156.962,45 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 27380825258 | ORTEGA VALENZUELA MIREYA BELEN | 1.095.596,00 | 2.256.813,52 | 67.704,41 | 33.852,20 | 67.704,41 | 21.911,92 | 5.477,98 | 16.433,94 | 25.000,00 |
| | 20396485967 | ORTIZ ANDRES SEBASTIAN | 1.105.368,67 | 3.010.125,60 | 90.303,77 | 45.151,88 | 90.303,77 | 22.107,37 | 5.526,84 | 16.580,53 | 25.000,00 |
| | 20322127627 | ORTIZ CESAR OMAR | 1.653.688,00 | 5.811.108,55 | 174.333,26 | 87.166,63 | 174.333,26 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20217412405 | ORTIZ CLAUDIO ARIEL | 1.653.688,00 | 5.585.832,62 | 167.574,98 | 83.787,49 | 167.574,98 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 27418313477 | ORTIZ DANA MAGALI | 1.095.596,00 | 994.253,33 | 29.827,60 | 14.913,80 | 29.827,60 | 21.911,92 | 5.477,98 | 16.433,94 | 25.000,00 |
| | 20384935347 | PACHECO CORREA ERIC EMMANUEL | 1.653.688,00 | 5.034.454,60 | 151.033,64 | 75.516,82 | 151.033,64 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20289455605 | PAILLALEF WALTER ARIEL | 1.653.688,00 | 5.034.454,60 | 151.033,64 | 75.516,82 | 151.033,64 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20243166307 | PAILLAO FABIO WALTER | 1.653.688,00 | 4.915.878,32 | 147.476,35 | 73.738,17 | 147.476,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20288104280 | PALACIO DAMIAN EUGENIO | 1.653.688,00 | 5.153.030,89 | 154.590,93 | 77.295,46 | 154.590,93 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20270943137 | PAMICH MATIAS SEBASTIAN | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20285011109 | PAOLUCCI LUCAS ARIEL | 1.653.688,00 | 5.153.030,89 | 154.590,93 | 77.295,46 | 154.590,93 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20219939680 | PARADA LEONARDO FABIAN | 1.653.688,00 | 5.311.132,60 | 159.333,98 | 79.666,99 | 159.333,98 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 27184055657 | PARADA PALMIRA DEL CARMEN | 995.889,33 | 1.612.673,35 | 48.380,20 | 24.190,10 | 48.380,20 | 19.917,79 | 4.979,45 | 14.938,34 | 25.000,00 |
| | 23264199069 | PARGADE JULIO RUBEN | 1.653.688,00 | 5.350.658,03 | 160.519,74 | 80.259,87 | 160.519,74 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20181317303 | PARRA FABIAN ENRIQUE | 1.653.688,00 | 6.544.690,81 | 196.340,72 | 98.170,36 | 196.340,72 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20223791620 | PASCAL HUGO CESAR | 1.653.688,00 | 5.311.132,60 | 159.333,98 | 79.666,99 | 159.333,98 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20339301728 | PAVE ROBERTO DANIEL | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 27364534081 | PAYNEMIL AILEN ANAHI | 1.095.596,00 | 1.854.050,76 | 55.621,52 | 27.810,76 | 55.621,52 | 21.911,92 | 5.477,98 | 16.433,94 | 25.000,00 |
| | 20315289565 | PELETAY PABLO ARMANDO | 1.653.688,00 | 4.915.878,32 | 147.476,35 | 73.738,17 | 147.476,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20390817550 | PELETAY SEBASTIAN EZEQUIEL | 1.653.688,00 | 4.915.878,32 | 147.476,35 | 73.738,17 | 147.476,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20302135283 | PENAYO GUSTAVO HORACIO | 1.653.688,00 | 4.071.119,06 | 122.133,57 | 61.066,79 | 122.133,57 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20237181515 | PENCHULEF JUAN CARLOS | 1.653.688,00 | 5.666.861,45 | 170.005,84 | 85.002,92 | 170.005,84 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 20289458191 | PEÑA JOSE MIGUEL ANGEL | 1.653.688,00 | 5.574.416,03 | 167.232,48 | 83.616,24 | 167.232,48 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20412953518 | PEÑA OCTAVIO AGUSTIN | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20279874448 | PERELLO JOHAN ANDRES | 1.653.688,00 | 4.347.797,06 | 130.433,91 | 65.216,96 | 130.433,91 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20293250317 | PEREYRA RAUL OMAR | 1.653.688,00 | 5.029.089,36 | 150.872,68 | 75.436,34 | 150.872,68 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20230988596 | PEREZ ADRIAN MARCELO | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20291593934 | PEREZ ADRIAN RAFAEL | 1.653.688,00 | 5.343.897,49 | 160.316,92 | 80.158,46 | 160.316,92 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20398003714 | PEREZ CLAUDIO IVAN | 1.380.742,67 | 3.042.900,20 | 91.287,01 | 45.643,50 | 91.287,01 | 27.614,86 | 6.903,71 | 20.711,14 | 25.000,00 |
| | 20379943145 | PEREZ ERICK SEBASTIAN | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20928847145 | PEREZ GALLEGOS LUIS CARLOS | 1.653.688,00 | 5.099.053,07 | 152.971,59 | 76.485,80 | 152.971,59 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20223888063 | PEREZ JORGE LUIS | 1.653.688,00 | 5.311.132,60 | 159.333,98 | 79.666,99 | 159.333,98 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20305004546 | PEREZ RICARDO FABIAN | 1.044.198,00 | 2.986.166,81 | 89.585,00 | 44.792,50 | 89.585,00 | 20.883,96 | 5.220,99 | 15.662,97 | 25.000,00 |
| | 20225865532 | PERICH CESAR ESTEBAN | 1.653.688,00 | 5.542.512,42 | 166.275,37 | 83.137,69 | 166.275,37 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20264067511 | PERLOZ MARCELO RAFAEL | 1.653.688,00 | 4.071.119,06 | 122.133,57 | 61.066,79 | 122.133,57 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20245812451 | PERTICARINI JOSE ALFREDO | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20183561260 | PETENATTI HECTOR HORACIO | 1.653.688,00 | 5.666.861,45 | 170.005,84 | 85.002,92 | 170.005,84 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20415269111 | PICHEL FACUNDO SEBASTIAN | 1.653.688,00 | 5.034.454,60 | 151.033,64 | 75.516,82 | 151.033,64 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20200324952 | PIGINI JUAN ENRIQUE | 1.653.688,00 | 5.508.759,74 | 165.262,79 | 82.631,40 | 165.262,79 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20223073949 | PINO MIGUEL ANGEL (VDN) | 1.653.688,00 | 5.429.708,88 | 162.891,27 | 81.445,63 | 162.891,27 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20329224407 | POBLETE CESAR | 1.653.688,00 | 4.229.220,77 | 126.876,62 | 63.438,31 | 126.876,62 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20239185291 | PORMA NESTOR SALVADOR | 1.653.688,00 | 5.311.132,60 | 159.333,98 | 79.666,99 | 159.333,98 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20263815026 | PROSPITTI PABLO ANDRES | 1.653.688,00 | 5.548.285,16 | 166.448,55 | 83.224,28 | 166.448,55 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20302265675 | PUELPAN LUIS ALEJANDRO | 1.653.688,00 | 5.350.658,03 | 160.519,74 | 80.259,87 | 160.519,74 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20253345455 | QUILAPAN JULIO | 1.653.688,00 | 5.429.708,88 | 162.891,27 | 81.445,63 | 162.891,27 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20303250760 | QUINTERO ALDO ERNESTO | 1.653.688,00 | 4.915.878,32 | 147.476,35 | 73.738,17 | 147.476,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20316653627 | QUINTEROS PABLO ANDRES | 1.105.368,67 | 3.069.147,67 | 92.074,43 | 46.037,22 | 92.074,43 | 22.107,37 | 5.526,84 | 16.580,53 | 25.000,00 |
| | 20356239017 | QUIROGA ROBERTO GERMAN | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20291037454 | RAMBO GUILLERMO ALBERTO | 1.653.688,00 | 4.915.878,32 | 147.476,35 | 73.738,17 | 147.476,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20338419288 | RAMIREZ JUAN IGNACIO | 1.653.688,00 | 5.034.454,60 | 151.033,64 | 75.516,82 | 151.033,64 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20213652223 | RAMIREZ SALVADOR CESAR | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20253293161 | RATTARO AMADEO AIDIR | 1.653.688,00 | 5.232.081,74 | 156.962,45 | 78.481,23 | 156.962,45 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20180098357 | RAUTA FABIAN HECTOR | 1.653.688,00 | 6.764.110,89 | 202.923,33 | 101.461,66 | 202.923,33 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20246069760 | REBOLLEDO CARLOS ALBERTO | 1.653.688,00 | 5.350.658,03 | 160.519,74 | 80.259,87 | 160.519,74 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20345121189 | REBUFFO LUCAS MATIAS | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20294283774 | REDONDO CESAR OMAR | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23256243059 | REINETTI RAUL ALBERTO | 1.653.688,00 | 5.350.658,03 | 160.519,74 | 80.259,87 | 160.519,74 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20377674368 | REMULCAO JAVIER ISMAEL | 1.653.688,00 | 5.034.454,60 | 151.033,64 | 75.516,82 | 151.033,64 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20299731708 | RETAMAL BENJAMIN | 1.095.596,00 | 2.543.662,05 | 76.309,86 | 38.154,93 | 76.309,86 | 21.911,92 | 5.477,98 | 16.433,94 | 25.000,00 |
| | 20224748567 | REYES ANABALON DANIEL SAMUEL | 1.653.688,00 | 5.232.081,74 | 156.962,45 | 78.481,23 | 156.962,45 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23226921559 | REYES JOAQUIN NELSON | 1.653.688,00 | 5.386.356,44 | 161.590,69 | 80.795,35 | 161.590,69 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20222144001 | REYES JULIO CESAR | 1.653.688,00 | 5.232.081,74 | 156.962,45 | 78.481,23 | 156.962,45 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20377816391 | REYES SERGIO NICOLAS | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20362576807 | RICKEMBERG IVAN MAXIMILIANO | 1.653.688,00 | 5.964.592,05 | 178.937,76 | 89.468,88 | 178.937,76 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20237990995 | RIOS DANIEL ESTEBAN | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20329018009 | RIPOLL DIEGO LEONARDO | 1.653.688,00 | 4.915.878,32 | 147.476,35 | 73.738,17 | 147.476,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20251373974 | RIQUELME HECTOR DARIO | 1.653.688,00 | 5.666.861,45 | 170.005,84 | 85.002,92 | 170.005,84 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20353131290 | RIVAS ANDRES FERNANDO | 1.653.688,00 | 5.073.980,03 | 152.219,40 | 76.109,70 | 152.219,40 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20276624831 | RIVAS JOSE ORLANDO | 1.653.688,00 | 5.192.556,31 | 155.776,69 | 77.888,34 | 155.776,69 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 24413572742 | RIVERAS JUAN IGNACIO | 1.653.688,00 | 5.034.454,60 | 151.033,64 | 75.516,82 | 151.033,64 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20313477070 | ROCCO MARTIN ADOLFO | 1.653.688,00 | 4.624.475,05 | 138.734,25 | 69.367,13 | 138.734,25 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20233485625 | RODRIGUEZ HECTOR OSVALDO | 1.653.688,00 | 5.192.556,31 | 155.776,69 | 77.888,34 | 155.776,69 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 27320329839 | RODRIGUEZ JESICA VALERIA | 995.889,33 | 1.557.741,07 | 46.732,23 | 23.366,12 | 46.732,23 | 19.917,79 | 4.979,45 | 14.938,34 | 25.000,00 |
| | 20391292494 | RODRIGUEZ JUAN ISMAEL | 1.105.368,67 | 2.400.399,75 | 72.011,99 | 36.006,00 | 72.011,99 | 22.107,37 | 5.526,84 | 16.580,53 | 25.000,00 |
| | 20297593529 | RODRIGUEZ LUCIANO JAVIER | 1.653.688,00 | 5.034.454,60 | 151.033,64 | 75.516,82 | 151.033,64 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23269992379 | ROJAS JUAN ALBERTO | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20333319951 | ROJAS OSCAR ANTONIO | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20942870710 | ROJAS OVANDO ERWIN LUIS | 1.653.688,00 | 5.350.658,03 | 160.519,74 | 80.259,87 | 160.519,74 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 27261446885 | ROLANDO MARIA CECILIA | 1.095.596,00 | 2.512.452,58 | 75.373,58 | 37.686,79 | 75.373,58 | 21.911,92 | 5.477,98 | 16.433,94 | 25.000,00 |
| | 20275161846 | ROMERO ALEJANDRO JAVIER | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23316607519 | ROSAS RAUL ANDRES | 1.653.688,00 | 5.034.454,60 | 151.033,64 | 75.516,82 | 151.033,64 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23422293019 | ROSSIGNOLI FERNANDO AGUSTIN | 1.653.688,00 | 4.955.403,75 | 148.662,11 | 74.331,06 | 148.662,11 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20294826441 | RUIZ CESAR ALBERTO | 1.653.688,00 | 5.574.416,03 | 167.232,48 | 83.616,24 | 167.232,48 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 20228984966 | SAE ALEJANDRO GUSTAVO | 1.653.688,00 | 5.192.556,31 | 155.776,69 | 77.888,34 | 155.776,69 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20259562849 | SAE HUGO ORLANDO | 1.653.688,00 | 5.271.607,17 | 158.148,22 | 79.074,11 | 158.148,22 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20265413154 | SAEZ PABLO CESAR | 1.421.286,00 | 3.442.373,79 | 103.271,21 | 51.635,61 | 103.271,21 | 28.425,72 | 7.106,43 | 21.319,29 | 25.000,00 |
| | 20393821680 | SALAS EMMANUEL ARMANDO | 1.653.688,00 | 4.915.878,32 | 147.476,35 | 73.738,17 | 147.476,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20326947955 | SALAS GABRIEL HERMINIO | 1.653.688,00 | 5.215.711,13 | 156.471,33 | 78.235,67 | 156.471,33 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20298245397 | SALINAS SERGIO SEBASTIAN | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20178847598 | SALUZZI MARCELO FABIAN | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20289821458 | SAMBUEZA LUCIANO JOSE | 1.653.688,00 | 5.311.132,60 | 159.333,98 | 79.666,99 | 159.333,98 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20254087999 | SAN MARTIN ROBERTO DAVID | 1.653.688,00 | 4.387.322,49 | 131.619,67 | 65.809,84 | 131.619,67 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20233464776 | SANCHEZ DAVID FELICIANO | 1.653.688,00 | 6.016.260,76 | 180.487,82 | 90.243,91 | 180.487,82 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20300571744 | SANCHEZ JESUS ANDRES ADOLFO | 1.653.688,00 | 4.915.878,32 | 147.476,35 | 73.738,17 | 147.476,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20205625578 | SANCHEZ MARIO HUMBERTO | 1.653.688,00 | 5.666.861,45 | 170.005,84 | 85.002,92 | 170.005,84 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 27266367827 | SANCHEZ NORMA ORFILIA | 995.889,33 | 1.169.765,30 | 35.092,96 | 17.546,48 | 35.092,96 | 19.917,79 | 4.979,45 | 14.938,34 | 25.000,00 |
| | 20251732400 | SANDOVAL HUGO SEBASTIAN | 1.653.688,00 | 5.587.810,59 | 167.634,32 | 83.817,16 | 167.634,32 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20241315488 | SANDOVAL PABLO ALBERTO | 1.653.688,00 | 5.311.132,60 | 159.333,98 | 79.666,99 | 159.333,98 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20228984923 | SANHUEZA NESTOR GABRIEL | 1.653.688,00 | 4.426.847,91 | 132.805,44 | 66.402,72 | 132.805,44 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20225836761 | SANTIBAÑEZ ROBERTO CARLOS | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20340250126 | SANTILLAN NESTOR CARLOS | 1.653.688,00 | 4.862.912,88 | 145.887,39 | 72.943,69 | 145.887,39 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20321686533 | SAROME CRISTIAN ALBERTO | 1.653.688,00 | 5.585.832,62 | 167.574,98 | 83.787,49 | 167.574,98 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20279869568 | SCHIAVO ANGEL DANIEL | 1.653.688,00 | 5.745.912,30 | 172.377,37 | 86.188,68 | 172.377,37 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20313775039 | SCHIBERT CARLOS RENSON | 1.653.688,00 | 5.706.386,88 | 171.191,61 | 85.595,80 | 171.191,61 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 27338709752 | SCIACALUGA MARCELA ALEJANDRA | 995.889,33 | 1.524.996,93 | 45.749,91 | 22.874,95 | 45.749,91 | 19.917,79 | 4.979,45 | 14.938,34 | 25.000,00 |
| | 23238576679 | SEGOBIA JOSE OSMAR | 1.653.688,00 | 6.429.610,42 | 192.888,31 | 96.444,16 | 192.888,31 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20260039998 | SEGOVIA JUAN CARLOS | 1.653.688,00 | 5.192.556,31 | 155.776,69 | 77.888,34 | 155.776,69 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20321201939 | SEGOVIA OSCAR CAMILO | 1.653.688,00 | 5.195.950,80 | 155.878,52 | 77.939,26 | 155.878,52 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20339748161 | SEJAS FABIO EDGAR | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20346764288 | SEPULVEDA CELSO JOSE | 1.653.688,00 | 5.034.454,60 | 151.033,64 | 75.516,82 | 151.033,64 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20253491788 | SEPULVEDA DANTE DAVID | 1.653.688,00 | 4.915.878,32 | 147.476,35 | 73.738,17 | 147.476,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20240197902 | SEPULVEDA JUAN ELIAS | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20424497151 | SEPULVEDA LUCAS JOEL | 1.653.688,00 | 5.034.454,60 | 151.033,64 | 75.516,82 | 151.033,64 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20227311496 | SEPULVEDA PEDRO AURELIO | 1.653.688,00 | 5.311.132,60 | 159.333,98 | 79.666,99 | 159.333,98 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20416087238 | SEPULVEDA TOMAS EMMANUEL | 1.653.688,00 | 4.952.220,35 | 148.566,61 | 74.283,31 | 148.566,61 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20392417010 | SERRANO JUAN JOSE | 1.653.688,00 | 4.902.430,93 | 147.072,93 | 73.536,46 | 147.072,93 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20268051873 | SESTAN DIEGO SEBASTIAN | 1.653.688,00 | 5.311.132,60 | 159.333,98 | 79.666,99 | 159.333,98 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 24349449370 | SEVILLA VICTOR MANUEL | 1.653.688,00 | 5.311.132,60 | 159.333,98 | 79.666,99 | 159.333,98 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20234946685 | SOBARZO OSVALDO ADRIAN | 1.653.688,00 | 4.955.403,75 | 148.662,11 | 74.331,06 | 148.662,11 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20239509178 | SOLANO RICARDO JOSE | 1.653.688,00 | 5.121.090,33 | 153.632,71 | 76.816,35 | 153.632,71 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20201225745 | SOLIS OSCAR ANIBAL | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23365818649 | SOSA BENJAMIN ALEXANDER | 1.653.688,00 | 5.260.549,25 | 157.816,48 | 78.908,24 | 157.816,48 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20404432266 | SOSA COPPINI EMANUEL ANGEL | 1.653.688,00 | 5.192.556,31 | 155.776,69 | 77.888,34 | 155.776,69 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20225372129 | SOSA LUKMAN MAURICIO ANTONIO | 1.653.688,00 | 4.071.119,06 | 122.133,57 | 61.066,79 | 122.133,57 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20366692046 | SOTO GABRIEL EZEQUIEL | 1.653.688,00 | 5.034.454,60 | 151.033,64 | 75.516,82 | 151.033,64 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20276123042 | SOTO JUAN ANTONIO | 1.653.688,00 | 6.133.650,23 | 184.009,51 | 92.004,75 | 184.009,51 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23270052789 | SOTO LUIS HUMBERTO | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23421045879 | SOTO TOMAS AGUSTIN | 1.653.688,00 | 5.034.454,60 | 151.033,64 | 75.516,82 | 151.033,64 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20266023252 | SUAREZ DIEGO SEBASTIAN | 1.653.688,00 | 5.429.708,88 | 162.891,27 | 81.445,63 | 162.891,27 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20221458274 | SUAREZ HECTOR FABIAN | 1.653.688,00 | 4.756.937,80 | 142.708,13 | 71.354,07 | 142.708,13 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20281239881 | SUELDO FELIX RAMON | 1.653.688,00 | 5.706.386,88 | 171.191,61 | 85.595,80 | 171.191,61 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20316606319 | SZUMAÑSKI ARIEL | 1.653.688,00 | 5.311.132,60 | 159.333,98 | 79.666,99 | 159.333,98 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20265025154 | SZYLAK ADRIAN EZEQUIEL | 1.653.688,00 | 6.005.640,10 | 180.169,20 | 90.084,60 | 180.169,20 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20295476797 | TAPIA JORGE CARLOS EDUARDO | 1.653.688,00 | 5.713.842,77 | 171.415,28 | 85.707,64 | 171.415,28 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 27340880779 | TARGIZE MARIA VICTORIA | 1.095.596,00 | 1.597.584,31 | 47.927,53 | 23.963,76 | 47.927,53 | 21.911,92 | 5.477,98 | 16.433,94 | 25.000,00 |
| | 20369551761 | TILLERIA GONZALO EDUARDO | 1.653.688,00 | 5.350.658,03 | 160.519,74 | 80.259,87 | 160.519,74 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23304038039 | TILLERIA GONZALO MAXIMILIANO | 1.653.688,00 | 5.469.234,31 | 164.077,03 | 82.038,51 | 164.077,03 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20341712107 | TITO GUSTAVO OMAR | 1.044.198,00 | 2.602.543,71 | 78.076,31 | 39.038,16 | 78.076,31 | 20.883,96 | 5.220,99 | 15.662,97 | 25.000,00 |
| | 20285294119 | TOLEDANO JOSE OMAR | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23930477559 | TOLEDO AGUILERA GONZALO ENRIQUE | 1.653.688,00 | 5.762.475,66 | 172.874,27 | 86.437,13 | 172.874,27 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20263178336 | TORCHELO MARIO ALEJANDRO | 1.653.688,00 | 4.803.190,59 | 144.095,72 | 72.047,86 | 144.095,72 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20929700210 | TORO MORALES CELSO ALFONSO | 1.653.688,00 | 5.271.607,17 | 158.148,22 | 79.074,11 | 158.148,22 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23439430079 | TORRES ANGEL FACUNDO | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20341172781 | TORRES ELSON ANIBAL | 1.653.688,00 | 5.311.132,60 | 159.333,98 | 79.666,99 | 159.333,98 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 20287821507 | TORRES GUSTAVO ORLANDO | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20273232657 | TORRES HECTOR DANIEL | 1.653.688,00 | 5.684.798,19 | 170.543,95 | 85.271,97 | 170.543,95 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20370868612 | TORRES LUCIANO ARIEL | 1.653.688,00 | 5.034.454,60 | 151.033,64 | 75.516,82 | 151.033,64 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23354157179 | TORRES MAURO HERNAN | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20297363477 | TORRESIN QUEREJETA HUGO DANIEL | 1.653.688,00 | 5.419.019,06 | 162.570,57 | 81.285,29 | 162.570,57 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 27357338838 | TORTONE GEORGINA ELISABET | 1.095.596,00 | 1.958.354,92 | 58.750,65 | 29.375,32 | 58.750,65 | 21.911,92 | 5.477,98 | 16.433,94 | 25.000,00 |
| | 20396814073 | TRONCOSO SACK AGUSTIN | 1.380.742,67 | 3.126.881,51 | 93.806,45 | 46.903,22 | 93.806,45 | 27.614,86 | 6.903,71 | 20.711,14 | 25.000,00 |
| | 20213849949 | ULLOA GUSTAVO ANIBAL | 1.653.688,00 | 5.548.285,16 | 166.448,55 | 83.224,28 | 166.448,55 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20320217955 | VALDEZ GABRIEL GUSTAVO | 1.105.368,67 | 2.595.785,14 | 77.873,55 | 38.936,78 | 77.873,55 | 22.107,37 | 5.526,84 | 16.580,53 | 25.000,00 |
| | 20220897169 | VALDEZ PABLO AURELIO | 1.653.688,00 | 5.261.495,16 | 157.844,85 | 78.922,43 | 157.844,85 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20230116440 | VALDEZ SERGIO ORLANDO | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20284683103 | VALE WALTER DAVID | 1.653.688,00 | 5.536.794,71 | 166.103,84 | 83.051,92 | 166.103,84 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20241316719 | VALENZUELA MARCELO ARIEL | 1.653.688,00 | 5.469.234,31 | 164.077,03 | 82.038,51 | 164.077,03 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20343804181 | VALLEJOS CRISTIAN DAVID | 1.653.688,00 | 5.073.980,03 | 152.219,40 | 76.109,70 | 152.219,40 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20262774903 | VALSEDA MARIO JESUS | 1.653.688,00 | 4.915.878,32 | 147.476,35 | 73.738,17 | 147.476,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20293121576 | VALVERDE CLAUDIO ENRIQUE | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20306989163 | VAQUERO EZEQUIEL DAVID | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20236357474 | VARA RICARDO OMAR | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20241808026 | VAZQUEZ CARLOS SEBASTIAN | 1.653.688,00 | 5.585.832,62 | 167.574,98 | 83.787,49 | 167.574,98 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20364354305 | VAZQUEZ ESTEBAN MARCELO | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 27307524541 | VAZQUEZ MARIELA NOEMI | 1.095.596,00 | 2.552.788,30 | 76.583,65 | 38.291,82 | 76.583,65 | 21.911,92 | 5.477,98 | 16.433,94 | 25.000,00 |
| | 20351880636 | VAZQUEZ NICOLAS DOMINGO | 1.653.688,00 | 3.589.868,25 | 107.696,05 | 53.848,02 | 107.696,05 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20346589923 | VAZQUEZ PABLO GABRIEL | 1.653.688,00 | 1.556.392,44 | 46.691,77 | 23.345,89 | 46.691,77 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20307556066 | VAZQUEZ ROBERTO GABRIEL | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20395214463 | VEJAR ANGEL OCTAVIO | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20284433174 | VEJAR NELSON ORLANDO | 1.653.688,00 | 5.666.861,45 | 170.005,84 | 85.002,92 | 170.005,84 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20340840519 | VELARDE SILVESTRE OSCAR ARIEL | 1.105.368,67 | 2.925.783,68 | 87.773,51 | 43.886,76 | 87.773,51 | 22.107,37 | 5.526,84 | 16.580,53 | 25.000,00 |
| | 20376631827 | VERDUGO GUSTAVO SEBASTIAN | 1.653.688,00 | 5.271.607,17 | 158.148,22 | 79.074,11 | 158.148,22 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20271070315 | VERDUGUEZ CRISTIAN DIEGO | 1.653.688,00 | 5.407.466,15 | 162.223,98 | 81.111,99 | 162.223,98 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20272382833 | VERGARA RODRIGO JORGE MARIO | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23265258859 | VICTORIANO HORACIO HUMBERTO | 1.653.688,00 | 4.994.929,18 | 149.847,88 | 74.923,94 | 149.847,88 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20248774585 | VIDAL RAUL ALEJANDRO | 1.653.688,00 | 5.311.132,60 | 159.333,98 | 79.666,99 | 159.333,98 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20238320527 | VIDELA JORGE EDGARDO | 1.653.688,00 | 4.915.878,32 | 147.476,35 | 73.738,17 | 147.476,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20376031080 | VIDELA MARTIN EZEQUIEL | 1.653.688,00 | 3.952.542,78 | 118.576,28 | 59.288,14 | 118.576,28 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20238688311 | VILDOZA HUGO OSCAR | 1.653.688,00 | 4.479.420,98 | 134.382,63 | 67.191,31 | 134.382,63 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20304038390 | VILLABLANCA MARCOS ANTONIO | 1.653.688,00 | 5.112.467,60 | 153.374,03 | 76.687,01 | 153.374,03 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20311392272 | VILLAGRAN CARLOS WALTER | 1.653.688,00 | 5.215.711,13 | 156.471,33 | 78.235,67 | 156.471,33 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20358349871 | VILLALBA MAXIMILIANO EXEQUIEL | 1.653.688,00 | 5.073.980,03 | 152.219,40 | 76.109,70 | 152.219,40 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20322837314 | VILLAMONTE GABRIEL EULOGIO | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20171751129 | VILLANUEVA CESAR | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23274889519 | VILLASUSO NESTOR DARIO | 1.653.688,00 | 5.510.804,08 | 165.324,12 | 82.662,06 | 165.324,12 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20339537993 | VILLEGAS CESAR JONATHAN | 1.653.688,00 | 4.915.878,32 | 147.476,35 | 73.738,17 | 147.476,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20271493224 | VILLEGAS JORGE ALBERTO | 1.653.688,00 | 5.192.556,31 | 155.776,69 | 77.888,34 | 155.776,69 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20299399894 | VILUGRON MARTIN DANIEL | 1.653.688,00 | 5.802.433,63 | 174.073,01 | 87.036,50 | 174.073,01 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20928443338 | WELGOS CLAUDIO ALEXIS | 1.653.688,00 | 5.508.759,74 | 165.262,79 | 82.631,40 | 165.262,79 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20319622285 | YAÑEZ ARIEL ALBERTO | 1.044.198,00 | 2.602.543,71 | 78.076,31 | 39.038,16 | 78.076,31 | 20.883,96 | 5.220,99 | 15.662,97 | 25.000,00 |
| | 20255956915 | ZABALA FRANCO CESAR | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20185136958 | ZANZANA DANIEL | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 27341284533 | ZAPATA JESICA | 1.095.596,00 | 2.658.359,49 | 79.750,78 | 39.875,39 | 79.750,78 | 21.911,92 | 5.477,98 | 16.433,94 | 25.000,00 |
| | 20232731126 | ZELADA OSCAR FABIAN | 1.653.688,00 | 5.034.454,60 | 151.033,64 | 75.516,82 | 151.033,64 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20281807839 | ZIMMERMANN PABLO SEBASTIAN | 1.653.688,00 | 5.192.556,31 | 155.776,69 | 77.888,34 | 155.776,69 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20226192868 | ZUÑIGA CLAUDIO MARCELO | 1.653.688,00 | 5.350.658,03 | 160.519,74 | 80.259,87 | 160.519,74 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20346619695 | ZUÑIGA CLAUDIO SEBASTIAN | 1.653.688,00 | 5.390.183,45 | 161.705,50 | 80.852,75 | 161.705,50 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20256565162 | ZUÑIGA OSCAR NATALIO | 1.653.688,00 | 5.311.132,60 | 159.333,98 | 79.666,99 | 159.333,98 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20177595668 | ZURITA CLAUDIO | 1.653.688,00 | 5.160.371,36 | 154.811,14 | 77.405,57 | 154.811,14 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | | | - | - | - | - | - | - | - | - | - |
| | | | - | - | - | - | - | - | - | - | - |
| | | | - | - | - | - | - | - | - | - | - |
| | | | | | | | | | | | |
| | | | **845.385.992,67** | **2.572.878.627,65** | **77.186.358,80** | **38.593.179,36** | **77.017.861,49** | **16.907.719,89** | **4.226.929,93** | **12.680.789,89** | **13.350.000,00** |

534

| | | | |
|---|---|---|---|
| Sindicato | $ 132.687.258,05 | 7.958.333,37 | 140.645.591,42 |
| Mutual | $ 77.017.861,49 | | |
| Federacion | $ 30.257.719,82 | | |
| | $ 239.962.839,36 | | |

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | Credicoop CL |
| **Denominación:** | SIN CHOFERES CAMIONES |
| **Cuit:** | 33611023699 |
| **CBU:** | 1910093355009301618446 |
| **Fecha:** | 30/04/2026 15:23 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2189593316 |
| **Nro. de red:** | 8117847 |
| **Importe:** | $ 77186358.80 |
| **Datos de la cuenta débito** | |
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

D809303447FED3DB9EF5CE2553296FA53E6C6F4EC057E5B4628E859511D0F527

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | Credicoop CL |
| **Denominación:** | SIN CHOFERES CAMIONES |
| **Cuit:** | 33611023699 |
| **CBU:** | 1910093355009301618446 |
| **Fecha:** | 30/04/2026 15:25 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2189593317 |
| **Nro. de red:** | 8117855 |
| **Importe:** | $ 38593179.36 |
| **Datos de la cuenta débito** | |
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

A0F45BE581561E086B88129A84E60FC7846AA45C868B8941EB62277B375F1C09

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | Credicoop CL |
| **Denominación:** | SIN CHOFERES CAMIONES |
| **Cuit:** | 33611023699 |
| **CBU:** | 1910093355009301618446 |
| **Fecha:** | 30/04/2026 15:24 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2189593318 |
| **Nro. de red:** | 8117853 |
| **Importe:** | $ 16907719.89 |
| **Datos de la cuenta débito** | |
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

43FB2EAD76BCC5B09EB012A905EEC0A062E3E523FFF09EAF8FCEC28D7EB9A225

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | Credicoop CL |
| **Denominación:** | ASOC MUT CHOF CAM NEUQ |
| **Cuit:** | 30710632657 |
| **CBU:** | 1910093355009304416528 |
| **Fecha:** | 30/04/2026 15:23 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2189593320 |
| **Nro. de red:** | 8117849 |
| **Importe:** | $ 77017861.49 |
| **Datos de la cuenta débito** | |
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

467179A5D6D43595DFDE770F9A157DA02AC29A74A2613C91B2D8D0F459C340CC

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | Credicoop CL |
| **Denominación:** | SIN CHOFERES CAMIONES |
| **Cuit:** | 33611023699 |
| **CBU:** | 1910093355009301618446 |
| **Fecha:** | 30/04/2026 15:23 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2189593319 |
| **Nro. de red:** | 8117851 |
| **Importe:** | $ 7958333.37 |
| **Datos de la cuenta débito** | |
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

DBC731C51B8292A83FC116DBD21F2D330DFB570486D9D9900491B24B0E9DCE68

**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

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70781092-7 | 12-04577-00 | 03/2026 | Mes Normal |

**Empleador** COMPAIA TSB SA ** ///
**Domicilio** LUIS HUERGO 3450 PIN OESTE , NEUQUEN (CP 8300)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 534 | $ 845385986,00 | $ 2572878627,65 |

| | |
|---|---|
| ITEM 8.1.4 APORTE EMPRESARIO PARA ACTIVIDADES CULTURALES Y DE CAPACITACION 0.5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $4226929,93 |
| ITEM 8.1.5 APORTE EMPRESARIO PARA LA PROFESIONALIZACION DEL SECTOR 1,5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $12680789,79 |

**TOTAL A PAGAR $ 16907719,72 .-**

## Servicio BtoB de Interbanking

**Emisión: 30/04/2026 14:00** **Boleta nro: 1990871** **CONSTANCIA DE IMPRESION**

IMPRIMIR BOLETA VOLVER A GENERAR

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | B.N.A. |
| **Denominación:** | FED NAC TRAB CAMIONEROS Y |
| **Cuit:** | 30522260521 |
| **CBU:** | 0110002020000060420644 |
| **Fecha:** | 30/04/2026 15:21 hs. |
| **Tipo de transferencia:** | BtoB |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2190009211 |
| **Nro. de red:** | 8117872 |
| **Importe:** | $ 16907719.72 |
| **Datos de la cuenta débito** | |
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

09C896A961102490655CB93680B1956871672C843D0AE5809E16775F39CC0862

**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

OBRA SOCIAL DE CONDUCTORES CAMIONEROS Y PERSONAL DEL TRANSPORTE AUTOMOTOR DE CARGAS
AV. CASEROS 921/23 - Ciudad Autónoma de Bs As - C.U.I.T. 30-66150769-8
BANCO DE LA NACION ARGENTINA - Suc. Bs. As. - CUENTA Nro 0020237416
C.B.U. 0110002020000202374165

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70781092-7 | 12-04577-00 | 03/2026 | Mes Normal |

**Empleador** COMPAIA TSB SA ** ///
**Domicilio** LUIS HUERGO 3450 PIN OESTE , NEUQUEN (CP 8300)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 534 | $ 845385986,00 | $ 2572878627,65 |

| | |
|---|---|
| ITEM CONTRIBUCION SOLIDARIA EXTRAORDINARIA | $13350000,00 |
| RECARGOS | $0,00 |

**LA FECHA DE VTO. ORIGINAL FUE EL: 13/04/2026**

**VENCIMIENTO: 03/05/2026** **TOTAL A PAGAR $ 13350000,00.-**

# OBRA SOCIAL DE CONDUCTORES CAMIONEROS



**92860320263070781092712045770019908721335000000013**

**Emisión: 30/04/2026 14:00** **Boleta nro: 1990872** **ORIGINAL PARA EL BANCO**

OBRA SOCIAL DE CONDUCTORES CAMIONEROS Y PERSONAL DEL TRANSPORTE AUTOMOTOR DE CARGAS
AV. CASEROS 921/23 - Ciudad Autónoma de Bs As - C.U.I.T. 30-66150769-8
BANCO DE LA NACION ARGENTINA - Suc. Bs. As. - CUENTA Nro 0020237416
C.B.U. 0110002020000202374165

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70781092-7 | 12-04577-00 | 03/2026 | Mes Normal |

**Empleador** COMPAIA TSB SA ** ///
**Domicilio** LUIS HUERGO 3450 PIN OESTE , NEUQUEN (CP 8300)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 534 | $ 845385986,00 | $ 2572878627,65 |

| | |
|---|---|
| ITEM CONTRIBUCION SOLIDARIA EXTRAORDINARIA | $13350000,00 |
| RECARGOS | $0,00 |

**LA FECHA DE VTO. ORIGINAL FUE EL: : 13/04/2026**

**VENCIMIENTO: 03/05/2026** **TOTAL A PAGAR $ 13350000,00.-**

# OBRA SOCIAL DE CONDUCTORES CAMIONEROS



**92860320263070781092712045770019908721335000000013**

**Emisión: 30/04/2026 14:00** **Boleta nro: 1990872** **CONSTANCIA DE IMPRESION**

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | B.N.A. |
| **Denominación:** | O.S DE CONDUCT. |
| **Cuit:** | 30661507698 |
| **CBU:** | 0110002020000202374165 |
| **Fecha:** | 30/04/2026 15:21 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2190058796 |
| **Nro. de red:** | 8117787 |
| **Importe:** | $ 13350000.00 |

| Datos de la cuenta débito | |
|---|---|
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

E46ABF6A5BB36FC14994ED67B724B571CD9E7D364256C7672481C9525A158144

**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 Camioneros de Rio Negro**
**CUIT: 30-70781092-7**
**Periodo: Marzo 2026**

| | | | | | 3,00% | 1,50% | 4,00% | 2,00% | 0,5% FED. | 1,5% FED. | $ 25.000 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| F. Baja | CUIL | Apellido y Nombre | Basico | Rem.Bruta | 8.1.1 | Sepelio | Mutual | 8.1.2 | 8.1.4 | 8.1.5 | Cont. OS |
| | 20299195555 | ABOJER WALTER DARIO | 1.653.688,00 | - | - | - | - | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20344366501 | ACOSTA CARLOS EDUARDO | 1.653.688,00 | 5.217.969,90 | 156.539,10 | 78.269,55 | 208.718,80 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20275899985 | AGON VICTOR HUGO | 1.653.688,00 | 5.014.195,89 | 150.425,88 | 75.212,94 | 200.567,84 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20400683159 | AGUERO FERNANDO GABRIEL | 1.653.688,00 | 4.495.669,59 | 134.870,09 | 67.435,04 | 179.826,78 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20254168301 | ALEGRE ANDRES HORACIO | 1.653.688,00 | 5.063.354,67 | 151.900,64 | 75.950,32 | 202.534,19 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20256792355 | ALVAREZ CARLOS OMAR | 1.653.688,00 | 5.849.895,20 | 175.496,86 | 87.748,43 | 233.995,81 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23271287569 | ANTUAL CESAR ROBERTO | 1.653.688,00 | 6.046.530,33 | 181.395,91 | 90.697,95 | 241.861,21 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20257655521 | ANTUAL JORGE DARIO | 1.653.688,00 | 5.997.371,55 | 179.921,15 | 89.960,57 | 239.894,86 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20293312908 | ARAMBURU DIEGO HERNAN | 1.653.688,00 | 5.014.195,89 | 150.425,88 | 75.212,94 | 200.567,84 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20270915699 | ARES RUBEN DARIO | 1.653.688,00 | 6.365.577,41 | 190.967,32 | 95.483,66 | 254.623,10 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20245810688 | AREVALO NESTOR ANTONIO | 1.653.688,00 | 5.849.895,20 | 175.496,86 | 87.748,43 | 233.995,81 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 27374013551 | ARIAS DEBORA YOHANA | 1.095.596,00 | 2.766.701,63 | 83.001,05 | 41.500,52 | 110.668,07 | 21.911,92 | 5.477,98 | 16.433,94 | 25.000,00 |
| | 20358784365 | ASTORGA LEANDRO ALEXIS | 1.653.688,00 | 5.063.354,67 | 151.900,64 | 75.950,32 | 202.534,19 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20264584370 | BAEZA FLORES SEBASTIAN RAFAEL ALBERTO | 1.105.368,67 | 3.434.702,85 | 103.041,09 | 51.520,54 | 137.388,11 | 22.107,37 | 5.526,84 | 16.580,53 | 25.000,00 |
| | 20241576192 | BARRAZA ARIEL GUSTAVO | 1.653.688,00 | 5.112.513,45 | 153.375,40 | 76.687,70 | 204.500,54 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20166437823 | BASCUÑAN SEGUNDO EVARISTO | 1.653.688,00 | 5.948.212,77 | 178.446,38 | 89.223,19 | 237.928,51 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20295542455 | BASTIAS JOSE ANGEL | 1.653.688,00 | 5.014.195,89 | 150.425,88 | 75.212,94 | 200.567,84 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20315285985 | BASTIAS JUAN MANUEL SEBASTIA | 1.653.688,00 | 5.014.195,89 | 150.425,88 | 75.212,94 | 200.567,84 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20201968225 | BASTIAS NESTOR MELCHOR | 1.653.688,00 | 5.505.783,72 | 165.173,51 | 82.586,76 | 220.231,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 24297551155 | BASTIDA MIGUEL ANGEL | 1.653.688,00 | 5.800.736,42 | 174.022,09 | 87.011,05 | 232.029,46 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20297979796 | BENAVIDEZ JOSE AUGUSTO GREGORIO | 1.653.688,00 | 5.014.195,89 | 150.425,88 | 75.212,94 | 200.567,84 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20257024335 | BENITEZ CLAUDIO ARIEL | 1.653.688,00 | 4.842.516,12 | 145.275,48 | 72.637,74 | 193.700,64 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20326104958 | BENITEZ CLAUDIO ARIEL | 1.105.368,67 | 3.181.770,89 | 95.453,13 | 47.726,56 | 127.270,84 | 22.107,37 | 5.526,84 | 16.580,53 | 25.000,00 |
| | 20215602738 | BERTERRE RAMON ALBERTO | 1.653.688,00 | 4.729.951,70 | 141.898,55 | 70.949,28 | 189.198,07 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20235714249 | BILBAO GUILLERMO GABRIEL | 1.653.688,00 | 5.350.411,48 | 160.512,34 | 80.256,17 | 214.016,46 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20225969699 | BILBAO JUAN ALBERTO | 1.653.688,00 | 5.210.831,02 | 156.324,93 | 78.162,47 | 208.433,24 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20245011343 | BOGADO NORBERTO RAMON | 1.653.688,00 | 3.728.357,23 | 111.850,72 | 55.925,36 | 149.134,29 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20262308260 | BOGADO PATRICIO HECTOR | 1.653.688,00 | 5.800.736,42 | 174.022,09 | 87.011,05 | 232.029,46 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23207572039 | BOROVSKI EMILIO | 1.653.688,00 | 5.554.942,50 | 166.648,28 | 83.324,14 | 222.197,70 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20428493800 | BRANDANI LUIS FRANCISCO | 1.653.688,00 | 4.915.878,32 | 147.476,35 | 73.738,17 | 196.635,13 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20177939804 | BRANDT DANIEL | 1.105.368,67 | 3.347.884,75 | 100.436,54 | 50.218,27 | 133.915,39 | 22.107,37 | 5.526,84 | 16.580,53 | 25.000,00 |
| | 23185448509 | BRAVO LUIS LORENZO | 1.653.688,00 | 5.309.148,59 | 159.274,46 | 79.637,23 | 212.365,94 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20213879732 | BRUNO PAULO ALBERTO | 1.653.688,00 | 5.259.989,80 | 157.799,69 | 78.899,85 | 210.399,59 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20267040991 | BRUZZONE HORACIO ERNESTO | 1.095.596,00 | 3.495.026,34 | 104.850,79 | 52.425,40 | 139.801,05 | 21.911,92 | 5.477,98 | 16.433,94 | 25.000,00 |
| | 20179390559 | BUSTOS CLAUDIO GUSTAVO ADRIAN | 1.653.688,00 | 6.095.689,12 | 182.870,67 | 91.435,34 | 243.827,56 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20262340385 | CANDIA OSCAR DAVID | 1.653.688,00 | 5.849.895,20 | 175.496,86 | 87.748,43 | 233.995,81 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| 27/3/2026 | 20203559500 | CARDENAS FABIAN ARIEL | 1.653.688,00 | 7.343.492,63 | 220.304,78 | 110.152,39 | 293.739,71 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23388106549 | CARDENAS JOSE LUCAS | 1.653.688,00 | 5.014.195,89 | 150.425,88 | 75.212,94 | 200.567,84 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| 27/3/2026 | 27300934094 | CARRASCO CAROLINA ELISABET | 1.653.688,00 | 8.266.240,74 | 247.987,22 | 123.993,61 | 330.649,63 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20336184208 | CARRASCO MAXIMILIANO EXEQUIEL | 1.380.742,67 | 3.012.772,48 | 90.383,17 | 45.191,59 | 120.510,90 | 19.724,90 | 6.903,71 | 20.711,14 | 25.000,00 |
| | 20224744464 | CARRASCO VICTOR ADRIAN | 1.653.688,00 | 5.948.212,77 | 178.446,38 | 89.223,19 | 237.928,51 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20239324992 | CARRIAGA GUSTAVO GABRIEL | 1.653.688,00 | 5.645.477,07 | 169.364,31 | 84.682,16 | 225.819,08 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23294090789 | CASTILLO ELISEO FAVIO | 1.653.688,00 | 5.112.513,45 | 153.375,40 | 76.687,70 | 204.500,54 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23380937859 | CASTILLO FERNANDO NICOLAS | 1.653.688,00 | 5.014.195,89 | 150.425,88 | 75.212,94 | 200.567,84 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20147218347 | CASTILLO JUAN RAMON | 1.653.688,00 | 5.849.895,20 | 175.496,86 | 87.748,43 | 233.995,81 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 27317654702 | CASTILLO MARCELO FABIAN | 1.653.688,00 | 4.915.878,32 | 147.476,35 | 73.738,17 | 196.635,13 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20256187362 | CASTRO FEDERICO GUILLERMO | 1.653.688,00 | 4.915.878,32 | 147.476,35 | 73.738,17 | 196.635,13 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20339385204 | CAVO HORACIO JAVIER | 1.653.688,00 | 4.031.593,64 | 120.947,81 | 60.473,90 | 161.263,75 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20333311608 | CERDA LEONARDO JONATHAN | 1.653.688,00 | 4.987.876,19 | 149.636,29 | 74.818,14 | 199.515,05 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20297711327 | CHIRINO SERGIO VICTOR | 1.105.368,67 | 2.604.095,64 | 78.122,87 | 39.061,43 | 104.163,83 | 22.107,37 | 5.526,84 | 16.580,53 | 25.000,00 |
| | 20371012614 | CICCHITTI EZEQUIEL | 1.653.688,00 | 4.915.878,32 | 147.476,35 | 73.738,17 | 196.635,13 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20364897635 | COHEN HERNAN | 1.653.688,00 | 5.407.466,15 | 162.223,98 | 81.111,99 | 216.298,65 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20249248534 | COLANTUONO SEBASTIAN OMAR | 1.653.688,00 | 5.849.895,20 | 175.496,86 | 87.748,43 | 233.995,81 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20250473215 | CONTRERAS CLAUDIO OMAR | 1.653.688,00 | 5.909.284,40 | 177.278,53 | 88.639,27 | 236.371,38 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20244043047 | CONTRERAS NAVARRETE LUIS ALBERTO | 1.653.688,00 | 5.112.513,45 | 153.375,40 | 76.687,70 | 204.500,54 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20225368679 | CORNEJO MARIO JOSE | 1.653.688,00 | 5.014.195,89 | 150.425,88 | 75.212,94 | 200.567,84 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 23261083949 | CORTE EDUARDO ALBERTO | 2.038.233,33 | 6.167.581,92 | 185.027,46 | 92.513,73 | 246.703,28 | 40.764,67 | 10.191,17 | 30.573,50 | 25.000,00 |
| | 20225860026 | COTO ARIEL BIENVENIDO | 1.653.688,00 | 5.156.123,82 | 154.683,71 | 77.341,86 | 206.244,95 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20448009840 | CRESCENZI FABRIZIO | 1.407.721,33 | 3.118.115,66 | 93.543,47 | 46.771,73 | 124.724,63 | 20.110,31 | 7.038,61 | 21.115,82 | 25.000,00 |
| | 20290283036 | CUEVAS JORGE FEDERICO | 1.653.688,00 | 5.112.513,45 | 153.375,40 | 76.687,70 | 204.500,54 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20302035246 | DEL RIO MARIO JESUS | 1.653.688,00 | 4.915.878,32 | 147.476,35 | 73.738,17 | 196.635,13 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20325969866 | EPULEF MARIO CESAR | 1.653.688,00 | 5.228.555,61 | 156.856,67 | 78.428,33 | 209.142,22 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20299196063 | ESPARZA CARLOS ANIBAL | 1.105.368,67 | 2.924.811,36 | 87.744,34 | 43.872,17 | 116.992,45 | 22.107,37 | 5.526,84 | 16.580,53 | 25.000,00 |
| | 20239392335 | ESPIASSE CLAUDIO MARCELO | 1.653.688,00 | 5.673.909,01 | 170.217,27 | 85.108,64 | 226.956,36 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20226525573 | ESPIASSE RICARDO ALBERTO | 1.653.688,00 | 5.751.577,63 | 172.547,33 | 86.273,66 | 230.063,11 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20257656358 | ESTRADA JOSE DAVID | 1.653.688,00 | 5.751.577,63 | 172.547,33 | 86.273,66 | 230.063,11 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23185931129 | FENIZI NESTOR FABIAN | 2.038.233,33 | 7.670.779,02 | 230.123,37 | 115.061,69 | 306.831,16 | 40.764,67 | 10.191,17 | 30.573,50 | 25.000,00 |
| | 20429708584 | FERNANDEZ BRAIAN ANGEL EZEQUIEL | 1.044.198,00 | 2.552.008,88 | 76.560,27 | 38.280,13 | 102.080,36 | 20.883,96 | 5.220,99 | 15.662,97 | 25.000,00 |
| | 20278844499 | FERNANDEZ CARLOS ANDRES | 1.653.688,00 | 5.505.783,72 | 165.173,51 | 82.586,76 | 220.231,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 27363938049 | FERNANDEZ MARIA FLORENCIA | 1.095.596,00 | 2.982.917,13 | 89.487,51 | 44.743,76 | 119.316,69 | 21.911,92 | 5.477,98 | 16.433,94 | 25.000,00 |
| | 20267772429 | FERNANDEZ PABLO DANIEL | 1.653.688,00 | 5.997.371,55 | 179.921,15 | 89.960,57 | 239.894,86 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20296425681 | FERREIRA JULIO CESAR | 1.653.688,00 | 5.456.624,94 | 163.698,75 | 81.849,37 | 218.265,00 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23256184729 | FLORES PABLO ANDRES | 1.653.688,00 | 5.505.783,72 | 165.173,51 | 82.586,76 | 220.231,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20267764051 | FUENTES DIOGENES JOSE ULISES | 1.653.688,00 | 6.095.689,12 | 182.870,67 | 91.435,34 | 243.827,56 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20377813910 | FUENTES LUCAS FABIAN | 1.653.688,00 | 5.112.513,45 | 153.375,40 | 76.687,70 | 204.500,54 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20142029791 | GAILLARD DARDO RENE | 1.653.688,00 | 5.899.053,98 | 176.971,62 | 88.485,81 | 235.962,16 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20266859970 | GARCIA PABLO DANIEL | 1.653.688,00 | 5.505.783,72 | 165.173,51 | 82.586,76 | 220.231,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20355961932 | GARCIA SANTIAGO DIONEL | 1.653.688,00 | 4.426.847,91 | 132.805,44 | 66.402,72 | 177.073,92 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20330020874 | GARCIA SEBASTIAN ALEJANDRO | 1.653.688,00 | 5.505.783,72 | 165.173,51 | 82.586,76 | 220.231,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20320734798 | GARCIA WALTER OMAR | 1.653.688,00 | 5.505.783,72 | 165.173,51 | 82.586,76 | 220.231,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20310994236 | GATICA ENZO RUBEN | 1.653.688,00 | 5.014.195,89 | 150.425,88 | 75.212,94 | 200.567,84 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20258258399 | GAUNA RAMON FELIPE | 1.653.688,00 | 5.341.662,04 | 160.249,86 | 80.124,93 | 213.666,48 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20348668006 | GIMENEZ JUAN ESTEBAN | 1.095.596,00 | 2.162.660,74 | 64.879,82 | 32.439,91 | 86.506,43 | 21.911,92 | 5.477,98 | 16.433,94 | 25.000,00 |
| | 20256552168 | GODOY MARCELO ALEJANDRO | 1.653.688,00 | 5.456.624,94 | 163.698,75 | 81.849,37 | 218.265,00 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20281553306 | GOMEZ FABIO ADRIAN | 1.653.688,00 | 4.426.847,91 | 132.805,44 | 66.402,72 | 177.073,92 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20217412707 | GONZALEZ FERNANDO GABRIEL | 1.653.688,00 | 5.456.624,94 | 163.698,75 | 81.849,37 | 218.265,00 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20218115315 | GONZALEZ LEANDRO OMAR | 1.653.688,00 | 5.259.989,80 | 157.799,69 | 78.899,85 | 210.399,59 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20261363527 | GONZALEZ MATIAS NICOLAS | 1.653.688,00 | 5.063.354,67 | 151.900,64 | 75.950,32 | 202.534,19 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20222921725 | GONZALEZ ROBERTO MOISES | 1.653.688,00 | 5.112.513,45 | 153.375,40 | 76.687,70 | 204.500,54 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20232206781 | GUAJARDO SERGIO JAVIER | 1.653.688,00 | 5.962.045,87 | 178.861,38 | 89.430,69 | 238.481,83 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| 20/3/2026 | 20207055310 | GUIA JAVIER HUMBERTO | 1.653.688,00 | 5.432.507,78 | 162.975,23 | 81.487,62 | 217.300,31 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20252769774 | GUNKEL CARLOS ERIS | 1.653.688,00 | 5.505.783,72 | 165.173,51 | 82.586,76 | 220.231,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20230693391 | GUNKEL VICTOR EDUARDO | 1.653.688,00 | 5.899.053,98 | 176.971,62 | 88.485,81 | 235.962,16 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20174153591 | GUTIERREZ JORGE ERNESTO | 1.653.688,00 | 5.554.942,50 | 166.648,28 | 83.324,14 | 222.197,70 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20187647003 | GUTIERREZ LEOPOLDO MIGUEL | 1.653.688,00 | 6.099.981,54 | 182.999,45 | 91.499,72 | 243.999,26 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20209346118 | HARRIS ALEJANDRO ARIEL | 1.653.688,00 | 5.899.053,98 | 176.971,62 | 88.485,81 | 235.962,16 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23273492879 | HARRIS RICARDO FABIAN | 1.653.688,00 | 5.456.624,94 | 163.698,75 | 81.849,37 | 218.265,00 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20230071757 | HERNANDEZ MIGUEL EUGENIO | 1.653.688,00 | 5.456.624,94 | 163.698,75 | 81.849,37 | 218.265,00 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20300575219 | HUENUMILLA MARIANO DAMIAN | 1.653.688,00 | 5.505.783,72 | 165.173,51 | 82.586,76 | 220.231,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20339196088 | IBAÑEZ RODRIGO EZEQUIEL | 1.653.688,00 | 5.063.354,67 | 151.900,64 | 75.950,32 | 202.534,19 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20411563384 | INGRAVALLO SANTIAGO ALEJANDRO | 1.653.688,00 | 5.014.195,89 | 150.425,88 | 75.212,94 | 200.567,84 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20227258366 | IZQUIERDO HECTOR MANUEL | 1.105.368,67 | 2.889.985,86 | 86.699,58 | 43.349,79 | 115.599,43 | 22.107,37 | 5.526,84 | 16.580,53 | 25.000,00 |
| | 20227983117 | JUAREZ JOSE RODOLFO | 1.653.688,00 | 5.456.624,94 | 163.698,75 | 81.849,37 | 218.265,00 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20374020499 | JUSTINO ERNESTO FEDERICO | 1.653.688,00 | 5.063.354,67 | 151.900,64 | 75.950,32 | 202.534,19 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20236886620 | JUSTINO HORACIO ABEL | 1.653.688,00 | 5.112.513,45 | 153.375,40 | 76.687,70 | 204.500,54 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20232592576 | KRIVOSEA NESTOR FABIAN | 1.653.688,00 | 5.014.195,89 | 150.425,88 | 75.212,94 | 200.567,84 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23336777429 | LEAL GONZALO RUBEN | 1.653.688,00 | 5.210.831,02 | 156.324,93 | 78.162,47 | 208.433,24 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20396503647 | LEVIO EMILIANO DAVID | 1.653.688,00 | 4.915.878,32 | 147.476,35 | 73.738,17 | 196.635,13 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23217854369 | LISA PABLO HECTOR | 1.653.688,00 | 4.719.983,82 | 141.599,51 | 70.799,76 | 188.799,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20257655807 | LLANQUELEO MARCELO EGIDO | 1.653.688,00 | 6.095.689,12 | 182.870,67 | 91.435,34 | 243.827,56 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20218115110 | LOPEZ DIEGO AURELIO | 1.653.688,00 | 5.505.783,72 | 165.173,51 | 82.586,76 | 220.231,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20205655817 | LOPEZ OSCAR ALBERTO | 1.653.688,00 | 5.554.942,50 | 166.648,28 | 83.324,14 | 222.197,70 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20392657372 | LUCENA MILLAR CARLOS MARTIN | 1.095.596,00 | 2.766.701,63 | 83.001,05 | 41.500,52 | 110.668,07 | 21.911,92 | 5.477,98 | 16.433,94 | 25.000,00 |
| | 20434348332 | LUCERO ISAIAS EXEQUIEL | 1.653.688,00 | 5.014.195,89 | 150.425,88 | 75.212,94 | 200.567,84 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23247368299 | MADRID JOSE LUIS | 1.653.688,00 | 5.217.969,90 | 156.539,10 | 78.269,55 | 208.718,80 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20307520339 | MANRIQUEZ WALTER DAMIAN | 1.653.688,00 | 6.199.522,81 | 185.985,68 | 92.992,84 | 247.980,91 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20215339956 | MARIN EDUARDO ELISEO | 1.653.688,00 | 5.259.989,80 | 157.799,69 | 78.899,85 | 210.399,59 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20236666078 | MARTINEZ JORGE ALBERTO | 1.653.688,00 | 5.800.736,42 | 174.022,09 | 87.011,05 | 232.029,46 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20225836206 | MELO RAUL ERWIN | 1.653.688,00 | 5.875.659,35 | 176.269,78 | 88.134,89 | 235.026,37 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20173275073 | MILLER MIGUEL ORFILIO | 1.653.688,00 | 6.046.530,33 | 181.395,91 | 90.697,95 | 241.861,21 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20355975879 | MONTES MIRKO MATIAS | 1.653.688,00 | 4.031.593,64 | 120.947,81 | 60.473,90 | 161.263,75 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 20408403090 | MORALES JUAN CRUZ | 1.653.688,00 | 5.014.195,89 | 150.425,88 | 75.212,94 | 200.567,84 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20228661172 | MORALES MIGUEL ANGEL | 1.653.688,00 | 5.505.783,72 | 165.173,51 | 82.586,76 | 220.231,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20213862937 | MORAN IGNACIO MARTIN | 1.421.286,00 | 3.194.274,78 | 95.828,24 | 47.914,12 | 127.770,99 | 28.425,72 | 7.106,43 | 21.319,29 | 25.000,00 |
| | 20282132207 | MORENO GUILLERMO ANDRES | 1.653.688,00 | 5.259.989,80 | 157.799,69 | 78.899,85 | 210.399,59 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23253543809 | MUÑOZ GASTON YONY | 1.653.688,00 | 4.110.644,49 | 123.319,33 | 61.659,67 | 164.425,78 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20396483425 | MUÑOZ LUIS ALEJANDRO | 1.653.688,00 | 5.063.354,67 | 151.900,64 | 75.950,32 | 202.534,19 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20924466759 | NAVARRETE JOSE ERNESTO | 1.105.368,67 | 3.048.421,93 | 91.452,66 | 45.726,33 | 121.936,88 | 22.107,37 | 5.526,84 | 16.580,53 | 25.000,00 |
| | 20268081187 | NAVARRO PABLO ALFONSO | 1.653.688,00 | 5.456.624,94 | 163.698,75 | 81.849,37 | 218.265,00 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20260979281 | NIRIAN PABLO DIONISIO | 1.653.688,00 | 5.063.354,67 | 151.900,64 | 75.950,32 | 202.534,19 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20374828267 | OBREQUE CARLOS EMANUEL | 1.653.688,00 | 5.112.513,45 | 153.375,40 | 76.687,70 | 204.500,54 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20336636370 | OBREQUE GASTON EDUARDO | 1.044.198,00 | 1.843.879,52 | 55.316,39 | 27.658,19 | 73.755,18 | 20.883,96 | 5.220,99 | 15.662,97 | 25.000,00 |
| | 20360928110 | OTTONELLO EXEQUIEL EDUARDO | 1.095.596,00 | 3.860.950,68 | 115.828,52 | 57.914,26 | 154.438,03 | 21.911,92 | 5.477,98 | 16.433,94 | 25.000,00 |
| | 20355981801 | PAINEL WILLAM LUCAS | 1.653.688,00 | 5.014.195,89 | 150.425,88 | 75.212,94 | 200.567,84 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20313590586 | PARDO JESUS LEONARDO | 1.044.198,00 | 174.032,99 | 5.220,99 | 2.610,49 | 6.961,32 | 20.883,96 | 5.220,99 | 15.662,97 | 25.000,00 |
| | 20327444981 | PARRA MAURICIO NICOLAS | 1.653.688,00 | 5.112.513,45 | 153.375,40 | 76.687,70 | 204.500,54 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20380928753 | PEIX ALEXIO DANIEL | 1.653.688,00 | 4.915.878,32 | 147.476,35 | 73.738,17 | 196.635,13 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20350324594 | PEREZ JUAN CARLOS | 1.653.688,00 | 5.125.200,75 | 153.756,02 | 76.878,01 | 205.008,03 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20140437280 | PEREZ RICARDO | 1.653.688,00 | 6.099.981,54 | 182.999,45 | 91.499,72 | 243.999,26 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 27214498974 | PERRAMON MARILUZ | 1.095.596,00 | 1.977.368,08 | 59.321,04 | 29.660,52 | 79.094,72 | 21.911,92 | 5.477,98 | 16.433,94 | 25.000,00 |
| | 20166935084 | PIL CLAUDIO | 1.653.688,00 | 1.122.974,00 | 33.689,22 | 16.844,61 | 44.918,96 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23253214449 | POROYAN CELSO HUGO | 1.653.688,00 | 4.703.525,91 | 141.105,78 | 70.552,89 | 188.141,04 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20168168811 | QUINTANA ADRIAN ALBERTO | 1.653.688,00 | 5.407.466,15 | 162.223,98 | 81.111,99 | 216.298,65 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 27446847304 | QUINTANA CANDELA ITATI | 1.095.596,00 | 1.824.296,82 | 54.728,90 | 27.364,45 | 72.971,87 | 21.911,92 | 5.477,98 | 16.433,94 | 25.000,00 |
| | 23380627299 | QUIROGA MANUEL JESUS | 1.105.368,67 | 2.649.453,08 | 79.483,59 | 39.741,80 | 105.978,12 | 22.107,37 | 5.526,84 | 16.580,53 | 25.000,00 |
| | 20269478285 | QUIROZ CRISTIAN ALBERTO | 1.653.688,00 | 5.014.195,89 | 150.425,88 | 75.212,94 | 200.567,84 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 27219753573 | RAMIREZ BLANCA NOEMI | 995.889,33 | 641.545,16 | 19.246,35 | 9.623,18 | 51.323,61 | 19.917,78 | 4.979,45 | 14.938,34 | 25.000,00 |
| | 20924345323 | RAMIREZ EDUARDO ENRIQUE | 1.653.688,00 | 5.505.783,72 | 165.173,51 | 82.586,76 | 220.231,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20213846915 | RAMIREZ FABIAN | 1.653.688,00 | 5.456.624,94 | 163.698,75 | 81.849,37 | 218.265,00 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20346592568 | RAMIREZ JULIO DANIEL | 1.105.368,67 | 773.328,07 | 23.199,84 | 11.599,92 | 30.933,12 | 22.107,37 | 5.526,84 | 16.580,53 | 25.000,00 |
| | 20262186351 | RETAMAL MARIO MANUEL | 1.653.688,00 | 5.259.989,80 | 157.799,69 | 78.899,85 | 210.399,59 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20351548615 | RIQUELME HUGO ANTONIO | 1.653.688,00 | 5.014.195,89 | 150.425,88 | 75.212,94 | 200.567,84 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20326457133 | RIVAS PABLO ANDRES | 1.653.688,00 | 5.270.466,85 | 158.114,01 | 79.057,00 | 210.818,67 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20326458490 | RIVERA JUAN JOSE | 1.653.688,00 | 5.456.624,94 | 163.698,75 | 81.849,37 | 218.265,00 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20286172114 | ROA LUIS ALBERTO | 1.653.688,00 | 4.220.937,82 | 126.628,13 | 63.314,07 | 168.837,51 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20314291922 | ROBLES WALTER RAMON | 1.105.368,67 | 2.606.147,97 | 78.184,44 | 39.092,22 | 104.245,92 | 22.107,37 | 5.526,84 | 16.580,53 | 25.000,00 |
| | 20220125522 | RODA LUIS EMILIO | 1.653.688,00 | 5.653.260,07 | 169.597,80 | 84.798,90 | 226.130,40 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20379958320 | RODRIGUEZ BRUNETTA NICOLAS | 1.095.596,00 | 1.600.254,83 | 48.007,64 | 24.003,82 | 64.010,19 | 21.911,92 | 5.477,98 | 16.433,94 | 25.000,00 |
| | 20302335932 | ROJAS MARCOS MAURICIO | 1.653.688,00 | 5.063.354,67 | 151.900,64 | 75.950,32 | 202.534,19 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23410924994 | ROMERO DAIRA MICAELA | 1.095.596,00 | 1.942.811,15 | 58.284,33 | 29.142,17 | 77.712,45 | 21.911,92 | 5.477,98 | 16.433,94 | 25.000,00 |
| | 20930386430 | ROMERO FRANKLIN ALEXIS | 1.653.688,00 | 5.849.895,20 | 175.496,86 | 87.748,43 | 233.995,81 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20322924284 | ROMERO MIGUEL ANGEL | 1.653.688,00 | 4.505.301,06 | 135.159,03 | 67.579,52 | 180.212,04 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20256551692 | RUBILAR JUAN LUIS | 1.653.688,00 | 5.407.466,15 | 162.223,98 | 81.111,99 | 216.298,65 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20207932176 | RUIZ DIAZ GUSTAVO ISAAC | 1.653.688,00 | 5.075.441,52 | 152.263,25 | 76.131,62 | 203.017,66 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20138375766 | RUIZ PABLO | 1.105.368,67 | 3.601.899,85 | 108.057,00 | 54.028,50 | 144.075,99 | 22.107,37 | 5.526,84 | 16.580,53 | 25.000,00 |
| | 20452605237 | RUIZ SANTIAGO AGUSTIN | 986.244,67 | 1.796.075,11 | 53.882,25 | 26.941,13 | 71.843,00 | 19.724,90 | 4.931,22 | 14.793,67 | 25.000,00 |
| | 23241379159 | SAAVEDRA OSVALDO MARCELO | 1.653.688,00 | 5.884.541,68 | 176.536,25 | 88.268,13 | 235.381,67 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| 1/3/2026 | 20381444490 | SAEZ HERDT FACUNDO EMMANUEL | 1.653.688,00 | 873.072,83 | 26.192,18 | 13.096,09 | 34.922,91 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20236488927 | SALAS LUIS ALBERTO | 1.653.688,00 | 5.456.624,94 | 163.698,75 | 81.849,37 | 218.265,00 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20245813148 | SALAZAR HECTOR FABIAN | 1.653.688,00 | 6.356.283,29 | 190.688,50 | 95.344,25 | 254.251,33 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20263568525 | SALINAS OSVALDO | 1.653.688,00 | 5.063.354,67 | 151.900,64 | 75.950,32 | 202.534,19 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20302160792 | SANABRIA JUAN GABRIEL | 1.653.688,00 | 5.063.354,67 | 151.900,64 | 75.950,32 | 202.534,19 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20234272307 | SANCHEZ GUSTAVO DANIEL | 1.653.688,00 | 5.505.783,72 | 165.173,51 | 82.586,76 | 220.231,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20333426499 | SANDOVAL ERNESTO CLAUDIO | 1.653.688,00 | 5.505.783,72 | 165.173,51 | 82.586,76 | 220.231,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20265042598 | SANDOVAL ROBINSON DANIEL | 1.653.688,00 | 5.456.624,94 | 163.698,75 | 81.849,37 | 218.265,00 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20296424782 | SCATTONE ANTONIO LEONARDO | 1.653.688,00 | 5.210.831,02 | 156.324,93 | 78.162,47 | 208.433,24 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20230639648 | SCHINONI JOSE LUIS | 1.653.688,00 | 6.046.530,33 | 181.395,91 | 90.697,95 | 241.861,21 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 27299199881 | SCIACALUGA LAURA VANESA | 995.889,33 | 1.587.872,82 | 47.636,18 | 23.818,09 | 63.514,91 | 19.917,79 | 4.979,45 | 14.938,34 | 25.000,00 |
| | 20323689114 | SILVA JONATHAN MARCOS | 1.105.368,67 | 3.003.278,39 | 90.098,35 | 45.049,18 | 120.131,14 | 22.107,37 | 5.526,84 | 16.580,53 | 25.000,00 |
| | 23333425459 | SOLIS RAFAEL LEONARDO | 1.653.688,00 | 5.505.783,72 | 165.173,51 | 82.586,76 | 220.231,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20347367975 | SOSA MARCELO OSCAR | 1.653.688,00 | 4.965.037,10 | 148.951,11 | 74.475,56 | 198.601,48 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 27335326690 | SOTO ANDREA ALEJANDRA | 1.095.596,00 | 3.233.925,41 | 97.017,76 | 48.508,88 | 129.357,02 | 21.911,92 | 5.477,98 | 16.433,94 | 25.000,00 |
| | 27398694606 | TEJEDA ANA BELEN | 547.798,00 | 842.577,77 | 25.277,33 | 12.638,67 | 67.406,22 | 10.955,96 | 2.738,99 | 8.216,97 | 25.000,00 |
| | 20254062589 | URIBE MARCELO ANTONIO | 1.653.688,00 | 5.456.624,94 | 163.698,75 | 81.849,37 | 218.265,00 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 27389057180 | URRUTIA DAMARIS ELIANA | 1.095.596,00 | 1.098.791,44 | 32.963,74 | 16.481,87 | 43.951,66 | 21.911,92 | 5.477,98 | 16.433,94 | 25.000,00 |
| | 20230638560 | VACCAREZZA PABLO ATILIO | 1.653.688,00 | 5.505.783,72 | 165.173,51 | 82.586,76 | 220.231,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 20246674818 | VAGNONI JAVIER ALEJANDRO | 2.038.233,33 | 7.735.785,63 | 232.073,57 | 116.036,78 | 309.431,43 | 40.764,67 | 10.191,17 | 30.573,50 | 25.000,00 |
| | 20320569185 | VALLEJOS VICTOR | 1.105.368,67 | 4.152.165,99 | 124.564,98 | 62.282,49 | 166.086,64 | 22.107,37 | 5.526,84 | 16.580,53 | 25.000,00 |
| | 20436845236 | VARGAS SANTIAGO MARTIN | 1.653.688,00 | 5.063.354,67 | 151.900,64 | 75.950,32 | 202.534,19 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20215052266 | VARRENTI SERGIO SILVIO | 1.653.688,00 | 5.505.783,72 | 165.173,51 | 82.586,76 | 220.231,35 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23342239749 | VAZQUEZ EDUARDO MARCIAL | 1.653.688,00 | 4.915.878,32 | 147.476,35 | 73.738,17 | 196.635,13 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23230976139 | VAZQUEZ GUSTAVO ADOLFO | 1.653.688,00 | 5.849.895,20 | 175.496,86 | 87.748,43 | 233.995,81 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20453763863 | VERDUGO ALEX DANIEL | 1.044.198,00 | 2.577.276,30 | 77.318,29 | 38.659,14 | 103.091,05 | 20.883,96 | 5.220,99 | 15.662,97 | 25.000,00 |
| | 20364280824 | VERDUGO FABIO DAMIAN | 1.105.368,67 | 3.124.623,35 | 93.738,70 | 46.869,35 | 124.984,93 | 22.107,37 | 5.526,84 | 16.580,53 | 25.000,00 |
| | 20444811383 | VIALE FACUNDO | 1.044.198,00 | 1.716.356,86 | 51.490,71 | 25.745,35 | 68.654,27 | 20.883,96 | 5.220,99 | 15.662,97 | 25.000,00 |
| | 20333427932 | VIELMA CARLOS MARIO | 1.653.688,00 | 5.063.354,67 | 151.900,64 | 75.950,32 | 202.534,19 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20435543740 | VILLAGRAN MAXIMILIANO DAVID | 1.044.198,00 | 2.493.198,79 | 74.795,96 | 37.397,98 | 99.727,95 | 20.883,96 | 5.220,99 | 15.662,97 | 25.000,00 |
| | 20326990974 | VILLAGRAN MIGUEL ANGEL | 1.653.688,00 | 4.915.878,32 | 147.476,35 | 73.738,17 | 196.635,13 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20256794463 | VILUMILLA CELEDINO SEBASTIAN | 1.653.688,00 | 5.407.466,15 | 162.223,98 | 81.111,99 | 216.298,65 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20346268809 | VIVEROS VICTOR DANIEL | 1.653.688,00 | 5.792.419,45 | 173.772,58 | 86.886,29 | 231.696,78 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20253490811 | YAPO JOSE MARCELO | 1.653.688,00 | 4.505.898,77 | 135.176,96 | 67.588,48 | 180.235,95 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 23308428389 | ZURA LUIS MATIAS | 1.653.688,00 | 5.063.354,67 | 151.900,64 | 75.950,32 | 202.534,19 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | 20273492896 | ZURITA VICTOR HUGO | 1.653.688,00 | 5.014.195,89 | 150.425,88 | 75.212,94 | 200.567,84 | 33.073,76 | 8.268,44 | 24.805,32 | 25.000,00 |
| | | | - | - | - | - | - | - | - | - | - |
| | | | | | | | | | | | |
| | | **Totales** | **314.981.540,67** | **965.450.133,96** | **28.963.503,99** | **14.481.752,01** | **38.677.370,43** | **6.283.696,71** | **1.574.907,67** | **4.724.723,11** | **5.075.000,00** |

**203**

| | |
|---|---|
| **Sindicato** | **49.728.952,71** |
| **Mutual** | **38.677.370,43** |
| **Federacion** | **11.374.630,78** |
| | **99.780.953,92** |

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | B.N.A. |
| **Denominación:** | SIND.DE CHOF.DE CAMIONES |
| **Cuit:** | 30647299896 |
| **CBU:** | 0110197920019712036777 |
| **Fecha:** | 30/04/2026 15:21 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2189563687 |
| **Nro. de red:** | 8117839 |
| **Importe:** | $ 28963503.99 |
| **Datos de la cuenta débito** | |
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

5E6B50F9E43EB048D6CAA1812C332216EF459A44BC80807BA877F8AC8A4123AA

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | B.N.A. |
| **Denominación:** | SIND.DE CHOF.DE CAMIONES |
| **Cuit:** | 30647299896 |
| **CBU:** | 0110197920019712036777 |
| **Fecha:** | 30/04/2026 15:21 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2189563688 |
| **Nro. de red:** | 8117845 |
| **Importe:** | $ 14481752.01 |
| **Datos de la cuenta débito** | |
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

84483A98F5CBE64E6599338A5970B3D387770BD898520D69347C49F9956B962C

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | B.N.A. |
| **Denominación:** | SIND.DE CHOF.DE CAMIONES |
| **Cuit:** | 30647299896 |
| **CBU:** | 0110197920019712036777 |
| **Fecha:** | 30/04/2026 15:21 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2189563689 |
| **Nro. de red:** | 8117843 |
| **Importe:** | $ 6283696.71 |
| **Datos de la cuenta débito** | |
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

9D22891610A0827FDD20EC4E19B66A207A47421D5A990C46259616D6AD8A1B09

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | B.N.A. |
| **Denominación:** | MUTUAL CAMIONEROS |
| **Cuit:** | 30689616441 |
| **CBU:** | 0110197920019700024571 |
| **Fecha:** | 30/04/2026 15:21 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2189563690 |
| **Nro. de red:** | 8117841 |
| **Importe:** | $ 38677370.43 |

| Datos de la cuenta débito | |
|---|---|
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

DE1BAF20D5BFFFC3270A1A878BA407EBB275D2BCF93FF07F07092EA18D5DFF5A

**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

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70781092-7 | 11-04421-00 | 03/2026 | Mes Normal |

**Empleador** COMPAÑIA TSB S.A.
**Domicilio** LUIS HUERGO N° 3450 - PIN OEST , NEUQUEN (CP 8300)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 203 | $ 314981534,00 | $ 965450133,96 |

| | |
|---|---|
| ITEM 8.1.4 APORTE EMPRESARIO PARA ACTIVIDADES CULTURALES Y DE CAPACITACION 0.5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $1574907,67 |
| ITEM 8.1.5 APORTE EMPRESARIO PARA LA PROFESIONALIZACION DEL SECTOR 1,5% SOBRE EL TOTAL REMUNERACIONES BASICAS | $4724723,01 |

**TOTAL A PAGAR $ 6299630,68 .-**

## Servicio BtoB de Interbanking

**Emisión: 30/04/2026 13:56** **Boleta nro: 1990869** **CONSTANCIA DE IMPRESION**

IMPRIMIR BOLETA VOLVER A GENERAR

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | B.N.A. |
| **Denominación:** | FED NAC TRAB CAMIONEROS Y |
| **Cuit:** | 30522260521 |
| **CBU:** | 0110002020000060420644 |
| **Fecha:** | 30/04/2026 15:21 hs. |
| **Tipo de transferencia:** | BtoB |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2190009214 |
| **Nro. de red:** | 8117875 |
| **Importe:** | $ 6299630.68 |
| **Datos de la cuenta débito** | |
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

94B11233EA40E6210E7A51738D2F91D7334F7C53245BDC18710D536144570814

**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

OBRA SOCIAL DE CONDUCTORES CAMIONEROS Y PERSONAL DEL TRANSPORTE AUTOMOTOR DE CARGAS
AV. CASEROS 921/23 - Ciudad Autónoma de Bs As - C.U.I.T. 30-66150769-8
BANCO DE LA NACION ARGENTINA - Suc. Bs. As. - CUENTA Nro 0020237416
C.B.U. 0110002020000202374165

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70781092-7 | 11-04421-00 | 03/2026 | Mes Normal |

**Empleador** COMPAÑIA TSB S.A.
**Domicilio** LUIS HUERGO N° 3450 - PIN OEST , NEUQUEN (CP 8300)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 203 | $ 314981534,00 | $ 965450133,96 |

| | |
|---|---|
| ITEM CONTRIBUCION SOLIDARIA EXTRAORDINARIA | $5075000,00 |
| RECARGOS | $0,00 |

**LA FECHA DE VTO. ORIGINAL FUE EL: 13/04/2026**

**VENCIMIENTO: 03/05/2026** **TOTAL A PAGAR $ 5075000,00.-**

# OBRA SOCIAL DE CONDUCTORES CAMIONEROS



**92860320263070781092711044210019908700507500000015**

**Emisión: 30/04/2026 13:56** **Boleta nro: 1990870** **ORIGINAL PARA EL BANCO**

OBRA SOCIAL DE CONDUCTORES CAMIONEROS Y PERSONAL DEL TRANSPORTE AUTOMOTOR DE CARGAS
AV. CASEROS 921/23 - Ciudad Autónoma de Bs As - C.U.I.T. 30-66150769-8
BANCO DE LA NACION ARGENTINA - Suc. Bs. As. - CUENTA Nro 0020237416
C.B.U. 0110002020000202374165

| CUIT | Nro de Empresa | Periodo Liquidado | Tipo de Aporte |
|---|---|---|---|
| 30-70781092-7 | 11-04421-00 | 03/2026 | Mes Normal |

**Empleador** COMPAÑIA TSB S.A.
**Domicilio** LUIS HUERGO N° 3450 - PIN OEST , NEUQUEN (CP 8300)

| PERSONAL | TOTAL BASICOS | TOTAL REMUN. |
|---|---|---|
| 203 | $ 314981534,00 | $ 965450133,96 |

| | |
|---|---|
| ITEM CONTRIBUCION SOLIDARIA EXTRAORDINARIA | $5075000,00 |
| RECARGOS | $0,00 |

**LA FECHA DE VTO. ORIGINAL FUE EL: : 13/04/2026**

**VENCIMIENTO: 03/05/2026** **TOTAL A PAGAR $ 5075000,00.-**

# OBRA SOCIAL DE CONDUCTORES CAMIONEROS



**92860320263070781092711044210019908700507500000015**

**Emisión: 30/04/2026 13:56** **Boleta nro: 1990870** **CONSTANCIA DE IMPRESION**

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | B.N.A. |
| **Denominación:** | O.S DE CONDUCT. |
| **Cuit:** | 30661507698 |
| **CBU:** | 0110002020000202374165 |
| **Fecha:** | 30/04/2026 15:21 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2190058795 |
| **Nro. de red:** | 8117775 |
| **Importe:** | $ 5075000.00 |

| Datos de la cuenta débito | |
|---|---|
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

BAFE429E18A2E2D75559A2C88A9E758D99D456B76ACCDEB4271326EF3548253E

**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 Personal Jerárquicos de Cuyo y La Rioja**
**CUIT: 30-70781092-7**
**Periodo: Marzo 2026**

| Baja | CUIL | Apellido y Nombre | Rem.Bruta | SNR | | Cuota Sind. 2% | AMUPPETROL | Cuota Cultural 2% | Cont. Extraord. $160.000 | Cont. Extraord. $120.000 | Cont. Extraord. $00.000 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 20278746748 | AGON RODRIGO ERMINDO | 3.836.921,12 | 156.731,01 | | 76.738,42 | 126.507,63 | 84.338,42 | - | 120.000,00 | - |
| 13/3/2026 | 20218080341 | ALMIRON JAVIER ALEJANDRO | 2.826.524,09 | 105.546,06 | | 56.530,48 | 84.795,72 | 64.130,48 | - | 120.000,00 | - |
| | 20236867545 | AVILA JUAN SEBASTIAN | 7.315.034,95 | 212.484,96 | | 146.300,70 | 230.851,05 | 88.511,81 | - | 120.000,00 | - |
| | 20266777125 | GONZALEZ JESUS FERNANDO | 5.769.493,83 | 210.070,02 | | 115.389,88 | 184.484,81 | 88.511,81 | - | 120.000,00 | - |
| | 20209833388 | HIDALGO CARLOS ALEJANDRO | 4.025.202,21 | 132.275,58 | | 80.504,04 | 132.156,07 | 88.104,04 | - | 120.000,00 | - |
| | 20229735765 | LAZZARO JAVIER EDUARDO | 7.158.728,56 | 248.412,89 | | 143.174,57 | 226.161,86 | 88.511,81 | - | 120.000,00 | - |
| | 20238490589 | MARIN CARLOS NESTOR | 5.769.498,98 | 210.070,16 | | 115.389,98 | 184.484,97 | 88.511,81 | - | 120.000,00 | - |
| | 20327477928 | PARDO NESTOR MAURICIO | 4.443.765,93 | 169.000,66 | | 88.875,32 | 144.712,98 | 88.511,81 | - | 120.000,00 | - |
| | 20166946809 | PROSPITTI JOSE ESTEBAN | 4.575.477,26 | 177.115,16 | | 91.509,55 | 148.664,32 | 88.511,81 | - | 120.000,00 | - |
| | 20183696239 | ROJAS MARCELO LUIS | 4.304.405,67 | 169.633,58 | | 86.088,11 | 140.532,17 | 88.511,81 | - | 120.000,00 | - |
| | 20337601759 | SOSINO MARCOS MAXIMILIANO | 3.877.538,14 | 157.852,04 | | 77.550,76 | 127.726,14 | 85.150,76 | - | 120.000,00 | - |
| | 20319395211 | VALENZUELA GONZALO MATIAS | 3.998.115,37 | 161.179,97 | | 79.962,31 | 131.343,46 | 87.562,31 | - | 120.000,00 | - |
| | 20279320248 | VILLEGAS EDUARDO RAFAEL | 5.290.336,80 | 164.180,08 | | 105.806,74 | 170.110,10 | 88.511,81 | - | 120.000,00 | - |
| | | | - | - | | - | - | - | - | - | - |
| | | | - | - | | - | - | - | - | - | - |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | **Totales** | **63191042,91** | **2.274.552,17** | | **1.263.820,86** | **2.032.531,28** | **1.117.380,49** | **-** | **1.560.000,00** | **-** |

| **Periodo: Marzo 2026** | | |
|---|---|---|
| Depositar en Banco Nación Sucursal 2305Lujan de Cuyo cuenta corriente 3420027438 titular S.P.J.P.G.Q.M.<br>CBU 0110342520034200274387 (CUOTA SOCIO CULTURAL+PAGO EXTRAORDINARIO) | | **$ 1.117.380,49** |
| Depositar en Banco Nación Sucursal 2305Lujan de Cuyo cuenta corriente 3420023608 titular S.P.J.P.G.Q.M.<br>CBU 0110342520034200236082 (CUOTA SINDICAL) | | **$ 1.263.820,86** |
| Depositar en Banco Nación Sucursal 2305Lujan de Cuyo cuenta corriente 3420039978 titular AMUPPETROL<br>CBU 0110342520034200399787 (Mutual + Prestamos) | | **$ 2.032.531,28** |
| Depositar en Banco Nación Sucursal 2305Lujan de Cuyo cuenta corriente 3420027438 titular S.P.J.P.G.Q.M.<br>CBU 0110342520034200274387 (PAGO EXTRAORDINARIO) | | **$ 1.560.000,00** |

INTERbanking

# Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | B.N.A. |
| **Denominación:** | S.P.J.P.G.Q.M. |
| **Cuit:** | 30709437360 |
| **CBU:** | 0110342520034200274387 |
| **Fecha:** | 30/04/2026 15:21 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2189623396 |
| **Nro. de red:** | 8117856 |
| **Importe:** | $ 1117380.49 |
| **Datos de la cuenta débito** | |
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

92EF392C2CF8389D432A14967921DF17E3EACFAD1BC0FF028A4357A77841B628

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | B.N.A. |
| **Denominación:** | S.P.J.P.G.Q.M. |
| **Cuit:** | 30709437360 |
| **CBU:** | 0110342520034200236082 |
| **Fecha:** | 30/04/2026 15:21 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2189623394 |
| **Nro. de red:** | 8117858 |
| **Importe:** | $ 1263820.86 |
| **Datos de la cuenta débito** | |
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

634EB3BF72AFD943F772C2BA0919EE556C0343FFF445A0DE6F8B6E7B6722805D

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | B.N.A. |
| **Denominación:** | AMUPPETROL |
| **Cuit:** | 30711101701 |
| **CBU:** | 0110342520034200399787 |
| **Fecha:** | 30/04/2026 15:21 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2189623395 |
| **Nro. de red:** | 8117863 |
| **Importe:** | $ 2032531.28 |

| Datos de la cuenta débito | |
|---|---|
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

6991641CC91F5FDC730737132761B6EEE88FB063AB780A81532A6A962CEB0666

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | B.N.A. |
| **Denominación:** | S.P.J.P.G.Q.M. |
| **Cuit:** | 30709437360 |
| **CBU:** | 0110342520034200274387 |
| **Fecha:** | 30/04/2026 15:21 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2189617727 |
| **Nro. de red:** | 8117860 |
| **Importe:** | $ 1560000.00 |
| **Datos de la cuenta débito** | |
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

B0AE442104CADD3F00E69F05856699AEC5D6ECFD699F9EBE2E9953AA3217475D

**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

**RAZON SOCIAL: COMPAÑÍA TSB S.A.** **CONV: 637/2011**

**CUIT: 30707810927** **MES: Marzo 2026**

| | APELLIDO Y NOMBRE | CUIL | FECHA DE INGRESO | REMUNERACION BRUTA SUJETA A RETENCION | SNR 2025 | SUM EXPTE. 20-2021 | REMUNERACION TOTAL | Contribucion Patronal | | | | Montos Retenidos | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Cuota Socio Cultural 2% | Aportes Extraordinario - Cont. $160.000 | Aportes Extraordinario - Cont. $120.000 | Aportes Extraordinario - Cont. $0.00 | SINDICATO 2% | MUTUAL 3% | MUTUAL ADICIONAL 1,5% |
| 1 | ABREGU DIEGO ALBERTO | 20292027584 | 20/03/2023 | $ 2.968.935,75 | $ 100.689,93 | | $ 3.069.625,68 | $ 66.978,72 | $ - | $ 120.000,00 | $ - | $ 66.978,72 | $ 100.468,07 | $ - |
| 2 | ACCONCI JEREMIAS GABRIEL | 20345006320 | 24/07/2015 | $ 10.276.429,14 | $ 334.818,15 | | $ 10.611.247,29 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 213.128,58 | $ 319.692,87 | $ - |
| 3 | AGUERO LEANDRO ARISTIDES | 20393542293 | 09/10/2023 | $ 4.514.028,75 | $ 169.377,31 | | $ 4.683.406,06 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 97.880,57 | $ 146.820,86 | $ - |
| 4 | ALTERO ENZO AGUSTIN | 20397992021 | 24/02/2026 | $ 4.033.494,74 | $ 151.848,84 | | $ 4.185.343,58 | $ 88.269,89 | $ - | $ 120.000,00 | $ - | $ 88.269,89 | $ 132.404,84 | $ - |
| 5 | ALVARADO GUSTAVO ALEJANDRO | 20228616207 | 11/08/2022 | $ 4.750.432,64 | $ 169.503,47 | | $ 4.919.936,11 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 102.608,65 | $ 153.912,98 | $ - |
| 6 | ALVARADO RAMON MAXIMILIANO | 20342421890 | 24/06/2014 | $ 5.617.524,96 | $ 191.302,35 | | $ 5.808.827,31 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 119.950,50 | $ 179.925,75 | $ - |
| 7 | ALVARENGA RICARDO ALFREDO | 20241248934 | 01/09/2024 | $ 6.355.140,73 | $ 220.192,00 | | $ 6.575.332,73 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 134.702,81 | $ 202.054,22 | $ - |
| 8 | APABLAZA CARLA PATRICIA | 27282540733 | 01/10/2017 | $ 3.298.934,67 | $ 137.973,57 | | $ 3.436.908,24 | $ 73.578,69 | $ - | $ 120.000,00 | $ - | $ 71.045,36 | $ 106.568,04 | $ - |
| 9 | ARAGOLAZA SIAD FRANCISCO | 20319781839 | 17/03/2025 | $ 4.629.958,19 | $ 167.794,97 | | $ 4.797.753,16 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 100.199,16 | $ 150.298,75 | $ - |
| 10 | ARCO ARIEL ALEJANDRO | 20375191890 | 01/02/2024 | $ 4.411.733,28 | $ 164.421,09 | | $ 4.576.154,37 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 95.834,67 | $ 143.752,00 | $ - |
| 11 | ARIAS DANTE MATIAS | 20359680474 | 09/12/2013 | $ 5.082.700,07 | $ 176.446,02 | | $ 5.259.146,09 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 109.254,00 | $ 163.881,00 | $ - |
| 12 | ARICOMA MALDONADO EDGAR GABRIEL | 20370515604 | 23/02/2024 | $ 4.108.166,70 | $ 149.644,06 | | $ 4.257.810,76 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 89.763,33 | $ 134.645,00 | $ - |
| 13 | ARMAS GUILLERMO JAVIER | 20260940962 | 21/10/2024 | $ 5.851.958,73 | $ 209.552,16 | | $ 6.061.510,89 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 124.639,17 | $ 186.958,76 | $ - |
| 14 | AZCARATE DARIO FERNANDO | 20256790468 | 14/08/2023 | $ 4.480.894,33 | $ 160.515,42 | | $ 4.641.409,75 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 97.217,89 | $ 145.826,83 | $ - |
| 15 | BELO FRANCO DANIEL | 20374749464 | 31/08/2023 | $ 4.451.989,97 | $ 161.266,45 | | $ 4.613.256,42 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 96.639,80 | $ 144.959,70 | $ - |
| 16 | BERROTARAN FRANCISCO | 20323185329 | 24/04/2023 | $ 9.186.277,68 | $ 304.729,97 | | $ 9.491.007,65 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 191.325,55 | $ 286.988,33 | $ - |
| 17 | BETANCOURT EZEQUIEL CRUZ | 20371755854 | 19/02/2026 | $ 5.514.300,14 | $ 173.723,16 | | $ 5.688.023,30 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 117.886,00 | $ 176.829,00 | $ - |
| 18 | BEVAQCUA PABLO ISAAC | 20320725594 | 01/09/2024 | $ 4.715.859,04 | $ 170.682,10 | | $ 4.886.541,14 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 101.917,18 | $ 152.875,77 | $ - |
| 19 | BOGADO JAVIER IGNACIO | 20252844083 | 08/11/2007 | $ 4.697.641,73 | $ 168.046,44 | | $ 4.865.688,17 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 101.552,83 | $ 152.329,25 | $ - |
| 20 | BONSANGUE CARLOS RODRIGO | 20269995409 | 21/05/2013 | $ 4.007.546,58 | $ 161.796,99 | | $ 4.169.343,57 | $ 87.750,93 | $ - | $ 120.000,00 | $ - | $ 87.750,93 | $ 131.626,40 | $ - |
| 21 | BRAVO LUIS MIGUEL | 20368409287 | 19/02/2026 | $ 4.994.503,81 | $ 163.117,40 | | $ 5.157.621,21 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 107.490,08 | $ 161.235,11 | $ - |
| 22 | BUJALDON GABRIEL MATIAS | 20383353875 | 06/08/2024 | $ 4.707.783,26 | $ 170.459,21 | | $ 4.878.242,47 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 101.755,67 | $ 152.633,50 | $ - |
| 23 | CAMAÑA FEDERICO EZEQUIEL | 20325445530 | 12/02/2016 | $ 5.734.808,91 | $ 194.539,39 | | $ 5.929.348,30 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 122.296,18 | $ 183.444,27 | $ - |
| 24 | CANDELARESI AILEN NAHIR | 23311251244 | 21/01/2019 | $ 3.915.915,99 | $ 156.117,38 | | $ 4.072.033,37 | $ 85.918,32 | $ - | $ 120.000,00 | $ - | $ 85.918,32 | $ 128.877,48 | $ - |
| 25 | CASTAÑEDA MIGUEL FABIAN | 20168468939 | 01/06/2003 | $ 5.985.779,05 | $ 201.466,17 | | $ 6.187.245,22 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 127.315,58 | $ 190.973,37 | $ - |
| 26 | CASTILLO ONETO MARIA JOSE | 20215250416 | 08/10/2018 | $ 5.616.556,99 | $ 204.072,81 | | $ 5.820.629,80 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 119.931,14 | $ 179.896,71 | $ - |
| 27 | CAYUL GONZALO MATIAS | 20341287368 | 01/10/2024 | $ 4.763.201,43 | $ 169.855,89 | | $ 4.933.057,32 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 102.864,03 | $ 154.296,04 | $ - |
| 28 | CECONI MILTON CESAR | 20275100669 | 09/10/2023 | $ 4.514.028,75 | $ 169.377,31 | | $ 4.683.406,06 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 97.880,57 | $ 146.820,86 | $ - |
| 29 | CHARLES PAULA FLORENCIA | 23250113374 | 11/06/2025 | $ 4.591.341,95 | $ 162.028,66 | | $ 4.753.370,61 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 99.426,84 | $ 149.140,26 | $ - |
| 30 | CHAVEZ JORGE ROLANDO | 23312407809 | 19/02/2026 | $ 5.014.740,19 | $ 163.675,93 | | $ 5.178.416,12 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 107.894,80 | $ 161.842,21 | $ - |
| 31 | CHURRARIN JUAN MARCELO | 20236124526 | 01/07/2017 | $ 6.713.763,74 | $ 216.681,39 | | $ 6.930.445,13 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 141.875,27 | $ 212.812,91 | $ - |
| 32 | CONDORI NICOLAS FRANCO | 20388087855 | 15/05/2023 | $ 4.734.387,92 | $ 173.326,36 | | $ 4.907.714,28 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 102.287,76 | $ 153.431,64 | $ - |
| 33 | CONEJEROS NICOLAS FERNANDO | 20300934146 | 16/10/2018 | $ 6.799.994,14 | $ 232.469,95 | | $ 7.032.464,09 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 143.599,88 | $ 215.399,82 | $ - |
| 34 | CURAQUEO SOLEDAD DE LOS ANGELES | 27332925305 | 17/01/2022 | $ 2.807.696,93 | $ 119.525,77 | | $ 2.927.222,70 | $ 63.753,94 | $ - | $ 120.000,00 | $ - | $ 63.753,94 | $ 95.630,91 | $ - |
| 35 | DAGLIO MARINA | 27331083661 | 04/10/2011 | $ 6.546.476,01 | $ 228.720,83 | | $ 6.775.196,84 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 138.529,52 | $ 207.794,28 | $ - |
| 36 | DE LA VEGA VALENCIA FELIPE | 20952235045 | 02/05/2018 | $ 6.000.237,86 | $ 210.396,68 | | $ 6.210.634,54 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 127.604,76 | $ 191.407,14 | $ - |
| 37 | ELIZALDE MATIAS OCTAVIO SALVADOR | 20308776663 | 13/11/2023 | $ 5.004.563,82 | $ 174.547,59 | | $ 5.179.111,41 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 107.691,28 | $ 161.536,91 | $ - |
| 38 | ENTRAIGAS ALBERTO MIGUEL | 20201224269 | 13/06/2002 | $ 2.917.898,57 | $ 80.534,00 | | $ 2.998.432,57 | $ 65.957,97 | $ - | $ 120.000,00 | $ - | $ 65.957,97 | $ 98.936,96 | $ - |
| 39 | ENTRAIGAS MARCOS DAMIAN | 20316368817 | 01/02/2026 | $ 4.944.421,47 | $ 168.458,97 | | $ 5.112.880,44 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 106.488,43 | $ 159.732,64 | $ - |
| 40 | FIORILO VIDES DANNY KELLY | 20936012435 | 19/02/2026 | $ 4.809.513,73 | $ 155.204,00 | | $ 4.964.717,73 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 103.790,27 | $ 155.685,41 | $ - |
| 41 | FRACCAROLI ALBERTO CARLOS | 20278676650 | 29/08/2005 | $ 5.339.615,25 | $ 177.559,40 | | $ 5.517.174,65 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 114.392,30 | $ 171.588,46 | $ - |
| 42 | GALLARDO DARIO MAXIMILIANO | 20353105214 | 01/07/2015 | $ 4.042.604,06 | $ 131.229,61 | | $ 4.173.833,67 | $ 88.452,08 | $ - | $ 120.000,00 | $ - | $ 88.452,08 | $ 132.678,12 | $ - |
| 43 | GAMBOA JUAN GERMAN | 20314837933 | 19/02/2026 | $ 5.405.182,81 | $ 167.446,20 | | $ 5.572.629,01 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 115.703,66 | $ 173.555,48 | $ - |
| 44 | GARCIA FELIX EZEQUIEL | 20341106037 | 08/11/2013 | $ 5.043.922,07 | $ 177.087,51 | | $ 5.221.009,58 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 108.478,44 | $ 162.717,66 | $ - |
| 45 | GARNICA BALDERRAMA NICOLAS GUILLERMO | 20390065699 | 09/10/2023 | $ 3.807.759,64 | $ 132.984,35 | | $ 3.940.743,99 | $ 83.755,19 | $ - | $ 120.000,00 | $ - | $ 83.755,19 | $ 125.632,79 | $ - |
| 46 | GIL CERNICH FEDERICO | 20368165655 | 08/01/2024 | $ 4.417.371,13 | $ 169.957,54 | | $ 4.587.328,67 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 95.947,42 | $ 143.921,13 | $ - |
| 47 | GIONGO ROZZA ANTONIO DAMIAN | 20412953186 | 04/07/2023 | $ 4.637.155,54 | $ 168.509,88 | | $ 4.805.665,42 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 100.343,11 | $ 150.514,67 | $ - |
| 48 | GONSALES OSCAR ABEL | 20339930482 | 26/12/2013 | $ 5.030.693,19 | $ 172.972,93 | | $ 5.203.666,12 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 108.213,86 | $ 162.320,80 | $ - |
| 49 | GUTIERREZ ERNESTO | 20232144433 | 01/09/2016 | $ 4.834.200,94 | $ 167.549,75 | | $ 5.001.750,69 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 104.284,02 | $ 156.426,03 | $ - |
| 50 | GUTIERREZ GASTON IGNACIO | 24283879212 | 26/08/2021 | $ 4.785.260,90 | $ 170.464,73 | | $ 4.955.725,63 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 103.305,22 | $ 154.957,83 | $ - |
| 51 | HERNANDEZ VELASQUEZSAMUEL ALEJANDRO | 20960174586 | 08/11/2022 | $ 5.685.349,36 | $ 184.642,86 | | $ 5.869.992,22 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 121.306,99 | $ 181.960,48 | $ - |
| 52 | HERRERA JORGE ROLANDO | 20249285308 | 12/04/2006 | $ 4.520.763,21 | $ 152.500,28 | | $ 4.673.263,49 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 93.708,60 | $ 140.562,90 | $ - |
| 53 | HUESO PABLO FEDERICO | 20376025137 | 28/08/2023 | $ 5.375.562,46 | $ 182.057,65 | | $ 5.557.620,11 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 115.111,25 | $ 172.666,87 | $ - |
| 54 | IBAÑEZ ROQUE MANUEL | 20315142416 | 03/01/2022 | $ 5.674.624,35 | $ 192.878,30 | | $ 5.867.502,65 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 121.092,49 | $ 181.638,73 | $ - |
| 55 | IZAZA AQUILES MARCELO | 20390831936 | 02/12/2021 | $ 5.966.864,32 | $ 211.771,40 | | $ 6.178.635,72 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 126.937,29 | $ 190.405,93 | $ - |
| 56 | IZQUIERDO JOHANNA CARLA | 27367944663 | 15/03/2022 | $ 6.468.767,90 | $ 229.726,70 | | $ 6.698.494,60 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 136.975,36 | $ 205.463,04 | $ - |
| 57 | JALIF JULIO CESAR | 20284962231 | 09/08/2023 | $ 4.208.807,64 | $ 154.554,62 | | $ 4.363.362,26 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 91.776,15 | $ 137.664,23 | $ - |
| 58 | KILAPI WALTER FACIANO | 20306952006 | 01/02/2025 | $ 3.757.111,39 | $ 132.170,53 | | $ 3.889.281,92 | $ 82.742,23 | $ - | $ 120.000,00 | $ - | $ 82.742,23 | $ 124.113,34 | $ - |
| 59 | KIPPES LUISINA MARIA VALERIA | 27350324807 | 20/10/2014 | $ 2.446.592,46 | $ 92.795,05 | | $ 2.539.387,51 | $ 56.531,85 | $ - | $ 120.000,00 | $ - | $ 56.531,85 | $ 84.797,77 | $ - |

**RAZON SOCIAL: COMPAÑÍA TSB S.A.** **CONV: 637/2011**

**CUIT: 30707810927** **MES: Marzo 2026**

| | APELLIDO Y NOMBRE | CUIL | FECHA DE INGRESO | REMUNERACION BRUTA SUJETA A RETENCION | SNR 2025 | SUM EXPTE. 20-2021 | REMUNERACION TOTAL | Contribucion Patronal | | | | Montos Retenidos | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Cuota Socio Cultural 2% | Aportes Extraordinario - Cont. $160.000 | Aportes Extraordinario - Cont. $120.000 | Aportes Extraordinario - Cont. $0.00 | SINDICATO 2% | MUTUAL 3% | MUTUAL ADICIONAL 1,5% |
| 60 | LEAL ALVAREZ CARLOS EDUARDO | 20960182368 | 02/05/2022 | $ 6.350.608,13 | $ 226.465,49 | | $ 6.577.073,62 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 134.612,16 | $ 201.918,24 | $ - |
| 61 | LEON LEANDRO EMIR | 20323547506 | 05/06/2023 | $ 4.514.028,77 | $ 169.377,31 | | $ 4.683.406,08 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 97.880,58 | $ 146.820,86 | $ - |
| 62 | LOPRESTI BRUNO FAUSTINO | 20318466719 | 29/07/2022 | $ 5.317.793,37 | $ 187.295,49 | | $ 5.505.088,86 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 113.955,87 | $ 170.933,80 | $ - |
| 63 | LUCERO DANTE RAUL | 20376245277 | 02/05/2022 | $ 4.525.050,55 | $ 169.681,51 | | $ 4.694.732,06 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 98.101,01 | $ 147.151,52 | $ - |
| 64 | MALDONADO JORGE PABLO | 20213856406 | 10/06/2009 | $ 8.071.772,49 | $ 259.039,58 | | $ 8.330.812,07 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 169.035,45 | $ 253.553,17 | $ - |
| 65 | MARECO HUGO TEODORO | 20324008900 | 23/10/2023 | $ 4.278.670,01 | $ 169.279,99 | | $ 4.447.950,00 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 93.173,40 | $ 139.760,10 | $ - |
| 66 | MARQUEZ LUIS OMAR | 23258824059 | 14/06/2024 | $ 4.061.920,72 | $ 148.367,68 | | $ 4.210.288,40 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 88.838,41 | $ 133.257,62 | $ - |
| 67 | MENDEZ MARCOS ANTONIO | 20310006395 | 13/08/2018 | $ 7.943.286,93 | $ 251.227,66 | | $ 8.194.514,59 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 166.465,74 | $ 249.698,61 | $ - |
| 68 | MERCAU ALEJANDRO JAVIER | 20354930863 | 19/02/2026 | $ 5.814.534,38 | $ 182.484,93 | | $ 5.997.019,31 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 123.890,69 | $ 185.836,03 | $ - |
| 69 | MESA GONZALO NICOLAS | 20300558705 | 01/09/2024 | $ 6.353.666,31 | $ 205.221,27 | | $ 6.558.887,58 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 134.673,33 | $ 202.009,99 | $ - |
| 70 | MILLAR PATRICIA SUSANA | 27234396906 | 23/03/2009 | $ 3.678.278,21 | $ 132.222,76 | | $ 3.810.500,97 | $ 81.165,56 | $ - | $ 120.000,00 | $ - | $ 81.165,56 | $ 121.748,35 | $ - |
| 71 | MIRANDA NATASHA ANTONELLA | 27384955466 | 22/05/2025 | $ 3.447.978,34 | $ 124.644,81 | | $ 3.572.623,15 | $ 76.559,57 | $ - | $ 120.000,00 | $ - | $ 76.559,57 | $ 114.839,35 | $ - |
| 72 | MONDINO ENZO HERNAN | 20406113370 | 12/04/2023 | $ 4.208.807,64 | $ 154.554,62 | | $ 4.363.362,26 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 91.776,15 | $ 137.664,23 | $ - |
| 73 | MONTESINO MARIA NATALIA | 27257117524 | 04/11/2002 | $ 4.624.150,04 | $ 167.658,29 | | $ 4.791.808,33 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 100.083,00 | $ 150.124,50 | $ - |
| 74 | MOURGLIA ALEXANDRO DAVID | 20389782077 | 10/02/2025 | $ 4.500.844,94 | $ 166.880,57 | | $ 4.667.725,51 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 97.616,90 | $ 146.425,35 | $ - |
| 75 | NIÑOLES JUAN IGNACIO | 20315139873 | 10/11/2014 | $ 6.291.763,58 | $ 224.841,38 | | $ 6.516.604,96 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 133.435,27 | $ 200.152,91 | $ - |
| 76 | ORTEGA MARTIN DAVID | 20321201424 | 20/06/2012 | $ 6.905.886,28 | $ 213.063,88 | | $ 7.118.950,16 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 138.371,06 | $ 207.556,59 | $ - |
| 77 | PAEZ ALCIDES GASTON | 20291907947 | 30/06/2014 | $ 4.746.123,59 | $ 165.118,81 | | $ 4.911.242,40 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 102.522,47 | $ 153.783,71 | $ - |
| 78 | PARGADE SERVANDO ANTONIO | 20249967441 | 01/02/2022 | $ 5.811.186,25 | $ 196.035,98 | | $ 6.007.222,23 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 123.823,73 | $ 185.735,59 | $ - |
| 79 | PARIENTE MANUEL ANGEL | 20245012285 | 01/09/2017 | $ 4.642.008,26 | $ 175.042,40 | | $ 4.817.050,66 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 100.440,17 | $ 150.660,25 | $ - |
| 80 | PARRA CARLOS | 20348128087 | 06/03/2014 | $ 4.755.909,98 | $ 165.388,92 | | $ 4.921.298,90 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 102.718,20 | $ 154.077,30 | $ - |
| 81 | PAZ GUSTAVO EMILIO | 20245190612 | 01/10/2018 | $ 4.750.095,20 | $ 167.361,29 | | $ 4.917.456,49 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 102.601,90 | $ 153.902,86 | $ - |
| 82 | PEÑA MOYA DAVID MANUEL | 27191161047 | 05/11/2021 | $ 5.737.057,56 | $ 190.335,73 | | $ 5.927.393,29 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 122.341,15 | $ 183.511,73 | $ - |
| 83 | PEREZ PABLO DANIEL | 20346592487 | 01/08/2012 | $ 3.412.669,93 | $ 120.374,06 | | $ 3.533.043,99 | $ 75.853,40 | $ - | $ 120.000,00 | $ - | $ 75.853,40 | $ 113.780,10 | $ - |
| 84 | PINEDA CESAR EDUARDO | 20275189163 | 27/10/2022 | $ 6.000.294,19 | $ 201.866,78 | | $ 6.202.160,97 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 127.605,88 | $ 191.408,83 | $ 95.704,41 |
| 85 | PINO HECTOR DAMIAN | 20312951380 | 19/02/2026 | $ 5.034.859,99 | $ 161.423,55 | | $ 5.196.283,54 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 108.297,20 | $ 162.445,80 | $ - |
| 86 | PODOLECH FRANCO GASTON | 20398675275 | 04/07/2023 | $ 2.924.427,53 | $ 109.541,75 | | $ 3.033.969,28 | $ 66.088,55 | $ - | $ 120.000,00 | $ - | $ 66.088,55 | $ 99.132,83 | $ - |
| 87 | PONTACQ JUAN CRUZ | 20409815031 | 18/06/2024 | $ 4.853.901,09 | $ 168.093,47 | | $ 5.021.994,56 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 104.678,02 | $ 157.017,03 | $ - |
| 88 | POROYAN ORLANDO FABIAN | 24240006479 | 01/12/2025 | $ 4.699.973,08 | $ 168.110,78 | | $ 4.868.083,86 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 101.599,46 | $ 152.399,19 | $ - |
| 89 | PUELMA SERGIO ENRIQUE | 20341173567 | 19/11/2019 | $ 5.280.759,00 | $ 175.609,02 | | $ 5.456.368,02 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 113.215,18 | $ 169.822,77 | $ - |
| 90 | QUIROGA CUTROPIA FACUNDO EMANUEL | 20345595997 | 19/05/2023 | $ 4.024.708,83 | $ 141.105,01 | | $ 4.165.813,84 | $ 88.094,18 | $ - | $ 120.000,00 | $ - | $ 88.094,18 | $ 132.141,26 | $ - |
| 91 | RAMIREZ GONZALEZ MARIANO EDUARDO | 20366795368 | 05/06/2024 | $ 4.428.191,76 | $ 159.414,12 | | $ 4.587.605,88 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 96.163,84 | $ 144.245,75 | $ - |
| 92 | REBCHUK JUAN SIMON | 20347699439 | 25/08/2022 | $ 3.509.406,82 | $ 130.551,76 | | $ 3.639.958,58 | $ 77.788,14 | $ - | $ 120.000,00 | $ - | $ 77.788,14 | $ 116.682,20 | $ - |
| 93 | RINALDI MAURICIO SANTIAGO | 20366338706 | 28/11/2022 | $ 4.219.084,12 | $ 154.838,25 | | $ 4.373.922,37 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 91.981,68 | $ 137.972,52 | $ - |
| 94 | RIVERO GUSTAVO | 20376662307 | 01/02/2025 | $ 4.852.497,19 | $ 168.054,72 | | $ 5.020.551,91 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 104.649,94 | $ 156.974,92 | $ - |
| 95 | RODRIGUEZ MATIAS | 23328293889 | 13/04/2018 | $ 6.261.923,07 | $ 224.017,78 | | $ 6.485.940,85 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 132.838,46 | $ 199.257,69 | $ - |
| 96 | RODRIGUEZ ORTIZ RICARDO SEBASTIAN | 20321199888 | 17/07/2023 | $ 2.157.508,16 | $ 96.389,96 | | $ 2.253.898,12 | $ 50.750,16 | $ - | $ 120.000,00 | $ - | $ 50.750,16 | $ 76.125,24 | $ - |
| 97 | ROHR MATIAS MIGUEL | 20310967166 | 01/02/2013 | $ 6.137.620,37 | $ 212.055,57 | | $ 6.349.675,94 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 130.352,41 | $ 195.528,61 | $ - |
| 98 | ROMEO ALAN FERNANDO | 20323090921 | 20/12/2021 | $ 5.674.624,35 | $ 192.878,30 | | $ 5.867.502,65 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 121.092,49 | $ 181.638,73 | $ - |
| 99 | ROMERO ENRIQUE RODRIGO LEANDRO | 20382135181 | 18/12/2023 | $ 4.740.952,76 | $ 175.803,38 | | $ 4.916.756,14 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 102.419,06 | $ 153.628,58 | $ - |
| 100 | RUBIO CARLOS ADRIAN | 20292131918 | 01/02/2022 | $ 4.809.096,76 | $ 166.856,87 | | $ 4.975.953,63 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 103.781,94 | $ 155.672,90 | $ - |
| 101 | RUIZ CARLOS DAMIAN | 20292353899 | 01/09/2015 | $ 4.115.253,30 | $ 157.615,91 | | $ 4.272.869,21 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 89.905,07 | $ 134.857,60 | $ - |
| 102 | SALVADORES JUAN MANUEL | 20265892486 | 11/03/2019 | $ 5.704.716,63 | $ 193.708,84 | | $ 5.898.425,47 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 121.694,33 | $ 182.541,50 | $ - |
| 103 | SANCHEZ GOYTEA FERNANDO IGNACIO | 20351528509 | 09/05/2022 | $ 4.621.671,58 | $ 163.816,80 | | $ 4.785.488,38 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 100.033,43 | $ 150.050,15 | $ - |
| 104 | SANCHEZ JESUS DANIEL | 20275686434 | 01/09/2024 | $ 5.043.583,70 | $ 177.594,44 | | $ 5.221.178,14 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 108.471,67 | $ 162.707,51 | $ - |
| 105 | SCHINONI ROBERTO CARLOS | 20247623656 | 01/02/2002 | $ 7.722.475,88 | $ 260.063,31 | | $ 7.982.539,19 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 162.049,52 | $ 243.074,28 | $ - |
| 106 | SEGUEL DE FALCO LUCIANO | 20355719848 | 01/03/2011 | $ 6.016.603,10 | $ 196.339,42 | | $ 6.212.942,52 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 127.932,06 | $ 191.898,09 | $ - |
| 107 | SEGURA FRANCISCO NADIN | 20363910417 | 29/09/2016 | $ 6.086.332,97 | $ 210.640,04 | | $ 6.296.973,01 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 129.326,66 | $ 193.989,99 | $ - |
| 108 | SIMONAZZI DANILO ARIEL | 20317711663 | 15/09/2025 | $ 6.255.964,12 | $ 202.688,42 | | $ 6.458.652,54 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 128.412,62 | $ 192.618,92 | $ - |
| 109 | TOCUYO DIMAS GUSTAVO ALEXANDER | 20960101449 | 11/09/2023 | $ 4.614.454,37 | $ 165.750,47 | | $ 4.780.204,84 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 99.889,09 | $ 149.833,63 | $ - |
| 110 | TORRES LUIS ANTONIO | 20244476210 | 16/08/2013 | $ 4.707.939,02 | $ 166.197,78 | | $ 4.874.136,80 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 101.758,78 | $ 152.638,17 | $ - |
| 111 | TRONCOSO MUÑOZ CRISTIAN RODRIGO | 20924737795 | 01/06/2022 | $ 4.972.184,43 | $ 173.490,95 | | $ 5.145.675,38 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 107.043,69 | $ 160.565,53 | $ - |
| 112 | URQUIZA MARIELA BELEN | 27307076107 | 01/09/2024 | $ - | $ - | | $ - | $ - | $ - | $ 120.000,00 | $ - | $ - | $ - | $ - |
| 113 | VELAZQUEZ ENZO NICOLAS | 20389924378 | 11/09/2024 | $ 4.472.561,08 | $ 168.232,80 | | $ 4.640.793,88 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 97.051,22 | $ 145.576,83 | $ - |
| 114 | VELAZQUEZ OLIVIA SOLEDAD | 27322929132 | 11/01/2021 | $ 5.402.418,89 | $ 200.295,46 | | $ 5.602.714,35 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 115.648,38 | $ 173.472,57 | $ - |
| 115 | VIDAL MATUS GONZALO ROLANDO | 20927059399 | 01/04/2023 | $ 5.505.349,18 | $ 183.940,58 | | $ 5.689.289,76 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 117.706,98 | $ 176.560,48 | $ - |
| 116 | VIDELA FRANCO EMILIO | 20375186307 | 30/03/2023 | $ 4.219.084,12 | $ 154.838,25 | | $ 4.373.922,37 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 91.981,68 | $ 137.972,52 | $ - |
| 117 | VILA DARIO OSCAR DANIEL | 20377710933 | 19/02/2026 | $ 4.154.033,52 | $ 135.722,16 | | $ 4.289.755,68 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 90.680,67 | $ 136.021,01 | $ - |
| 118 | VILLALOBOS SERGIO HERNAN | 20355983987 | 09/01/2023 | $ 5.968.159,64 | $ 215.909,91 | | $ 6.184.069,55 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 126.963,19 | $ 190.444,79 | $ - |

**RAZON SOCIAL: COMPAÑÍA TSB S.A.** | **CONV: 637/2011**

**CUIT: 30707810927** | **MES: Marzo 2026**

| | APELLIDO Y NOMBRE | CUIL | FECHA DE INGRESO | REMUNERACION BRUTA SUJETA A RETENCION | SNR 2025 | SUM EXPTE. 20-2021 | REMUNERACION TOTAL | Contribucion Patronal | | | | Montos Retenidos | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | Cuota Socio Cultural 2% | Aportes Extraordinario - Cont. $160.000 | Aportes Extraordinario - Cont. $120.000 | Aportes Extraordinario - Cont. $0.00 | SINDICATO 2% | MUTUAL 3% | MUTUAL ADICIONAL 1,5% |
| 119 | YAPUR MIGUEL IGNACIO | 20270942270 | 01/07/2014 | $ 3.996.044,97 | $ 158.328,94 | | $ 4.154.373,91 | $ 87.520,90 | $ - | $ 120.000,00 | $ - | $ 87.520,90 | $ 131.281,35 | $ - |
| 120 | ZARATE PABLO ANTONIO | 20221163851 | 01/02/2011 | $ 5.784.962,71 | $ 195.923,63 | | $ 5.980.886,34 | $ 88.511,81 | $ - | $ 120.000,00 | $ - | $ 123.299,25 | $ 184.948,88 | $ - |
| | | | | | | | | | | | | | | |
| | | | | **$ 596.268.548,95** | **$ 20.846.743,09** | **$ -** | **$ 617.115.292,04** | **$ 10.298.691,27** | **$ -** | **$ 14.400.000,00** | **$ -** | **$ 12.870.656,34** | **$ 19.305.984,52** | **$ 95.704,41** |
| | | | | | | | | ok | ok | ok | | ok | ok | ok |

| | |
|---|---|
| Sindicato | $ 37.569.347,61 |
| Mutual | $ 19.401.688,93 |
| | $ 56.971.036,54 |

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | Bco Hipotecario |
| **Denominación:** | Mutual Petroleros Jerárquicos |
| **Cuit:** | 30708801395 |
| **CBU:** | 0440017230000003679257 |
| **Fecha:** | 30/04/2026 15:21 hs. |
| **Tipo de transferencia:** | BtoB |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2190013747 |
| **Nro. de red:** | 8117880 |
| **Importe:** | $ 95704.41 |
| **Datos de la cuenta débito** | |
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

B0F0931ABB1BAE9F5067B1A9587D9CD9F8A91433293B6F6CEB947DFCC3318164

**Nivel de seguridad: confidencial**

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

INTERbanking

# Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | Bco Hipotecario |
| **Denominación:** | Mutual Petroleros Jerárquicos |
| **Cuit:** | 30708801395 |
| **CBU:** | 0440017230000003679257 |
| **Fecha:** | 30/04/2026 15:21 hs. |
| **Tipo de transferencia:** | BtoB |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2190013746 |
| **Nro. de red:** | 8117881 |
| **Importe:** | $ 19305984.52 |
| **Datos de la cuenta débito** | |
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

A670C71A7BB003BEA643BBE08508D67AFC1E18F6B6C4A116E191DE28841DB432

**Nivel de seguridad: confidencial**

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

INTERbanking

# Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | Bco Hipotecario |
| **Denominación:** | Sindicato Petroleros Jerárqui |
| **Cuit:** | 30707870822 |
| **CBU:** | 0440017230000003644167 |
| **Fecha:** | 30/04/2026 15:21 hs. |
| **Tipo de transferencia:** | BtoB |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2190013745 |
| **Nro. de red:** | 8117882 |
| **Importe:** | $ 12870656.34 |
| **Datos de la cuenta débito** | |
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

3BEEDD9820971EF47DDDEFDE2A4F8A60F898F170E5A3330A7D614A8FD4055EBA

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | Bco Hipotecario |
| **Denominación:** | Sindicato Petroleros Jerárqui |
| **Cuit:** | 30707870822 |
| **CBU:** | 0440017230000003644167 |
| **Fecha:** | 30/04/2026 15:21 hs. |
| **Tipo de transferencia:** | BtoB |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2190013744 |
| **Nro. de red:** | 8117883 |
| **Importe:** | $ 14400000.00 |
| **Datos de la cuenta débito** | |
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

CD024CE61D6D22045F7E99897CAA6FA17DAC90141EE971E6146681F9991CD039

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | Bco Hipotecario |
| **Denominación:** | Sindicato Petroleros Jerárqui |
| **Cuit:** | 30707870822 |
| **CBU:** | 0440017230000003644167 |
| **Fecha:** | 30/04/2026 15:21 hs. |
| **Tipo de transferencia:** | BtoB |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2190013743 |
| **Nro. de red:** | 8117884 |
| **Importe:** | $ 10298691.27 |
| **Datos de la cuenta débito** | |
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

F477F4BECD330E818EB6BE74BCA55F1702529C490063A22AA4049AB851A4595B

**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 Petróleo y Gas Privado de Cuyo**
**CUIT: 30707810927**
**Periodo: Marzo 2026**

| | | | | | | | F | | | K | L |
|---|---|---|---|---|---|---|---|---|---|---|---|
| F. Baja | CUIL | Apellido y Nombre | Rem.Bruta | SNR 2025 | | Cont. Federación 2% | Mutual Res. 14/68 Aporte | Mutual Res. 14/68 Consumo | Cuota Sind. Fed 2% Resol. 57/88 | Cuota Solidaridad | Contrib. Extraord. Sindicato $160.000 | Contrib. Extraord. Sindicato $120.000 |
| | 20217059098 | CAMPOS WALTER | 1.937.803,88 | 74.105,42 | | 38.756,08 | 37.581,64 | 351.000,00 | 38.756,08 | 38.756,08 | - | 120.000,00 |
| | 20385806737 | ESTEBAN FACUNDO ROBERTO | 2.207.305,97 | 85.731,92 | | 44.146,12 | 39.753,48 | 41.000,00 | 44.146,12 | 44.146,12 | - | 120.000,00 |
| | 20355638090 | GARCIA MIGUEL ANGEL | 2.728.116,01 | 101.509,60 | | 54.562,32 | 46.515,21 | 535.569,24 | 54.562,32 | 54.562,32 | - | 120.000,00 |
| | 20297882725 | GUTIERREZ FABIAN ALBERTO | 4.775.236,55 | 176.568,18 | | 80.911,81 | 77.464,52 | - | 95.504,73 | 95.504,73 | - | 120.000,00 |
| | 20172591060 | HERMOSO JESUS GABRIEL RAMON | 2.679.422,32 | 98.307,24 | | 53.588,45 | 52.920,00 | 523.667,00 | 53.588,45 | 53.588,45 | - | 120.000,00 |
| | 20218407111 | MARCHESI ALEJANDRO ANTONIO | 4.427.121,99 | 164.201,96 | | 80.911,81 | 86.291,02 | 44.000,00 | 88.542,44 | 88.542,44 | - | 120.000,00 |
| | 20274903474 | MERCADO ADRIAN ALBERTO | 2.451.804,74 | 92.480,08 | | 49.036,09 | 53.934,28 | 215.000,00 | 49.036,09 | 49.036,09 | - | 120.000,00 |
| | 20337045228 | MICHEA JORGE LEONARDO | 2.111.211,37 | 84.011,63 | | 42.224,23 | 45.104,09 | 486.599,66 | 42.224,23 | 42.224,23 | - | 120.000,00 |
| | 20291900071 | NORIEGA RODRIGO NICOLAS | 4.505.716,00 | 167.420,29 | | 80.911,81 | 83.109,58 | 46.000,00 | 90.114,32 | 90.114,32 | - | 120.000,00 |
| | 20252214861 | RIQUELME LEONARDO SEBASTIAN | 3.143.734,65 | 120.878,81 | | 62.874,69 | 78.082,84 | 3.000,00 | 62.874,69 | 62.874,69 | - | 120.000,00 |
| | 20257661114 | ROZAS SERGIO ARIEL | 2.103.546,12 | 95.818,18 | | 42.070,92 | 44.870,52 | 45.000,00 | 42.070,92 | 42.070,92 | - | 120.000,00 |
| | 20294708074 | SANCHEZ CARLOS GABRIEL | 2.357.584,64 | 86.146,46 | | 47.151,69 | 47.758,71 | 44.000,00 | 47.151,69 | 47.151,69 | - | 120.000,00 |
| | 20302334499 | SOSA LUCIANO ADALBERTO | 2.263.063,22 | 83.537,67 | | 45.261,26 | 40.558,98 | 169.741,11 | 45.261,26 | 45.261,26 | - | 120.000,00 |
| | 20201134618 | VENDRAMINI FABIAN ENRIQUE SILV | 3.994.719,53 | 144.265,10 | | 79.894,39 | 110.021,44 | 48.000,00 | 79.894,39 | 79.894,39 | - | 120.000,00 |
| | 20242060378 | ZURITA CRISTIAN ALBERTO | 1.705.160,09 | 66.275,69 | | 34.103,20 | 32.474,85 | 43.000,00 | 34.103,20 | 34.103,20 | - | 120.000,00 |
| | 20244476210 | TORRES LUIS ANTONIO | - | - | | - | | 5.000,00 | | | | |
| | 20318116335 | VALMACEDA CLAUDIO JOSE HERNAN | - | - | | - | - | 1.000,00 | - | - | - | - |
| | | | | | | | | | | | | |
| | | Totales | 43.391.547,08 | 1.641.258,23 | | 836.404,88 | 876.441,16 | 2.601.577,01 | 867.830,93 | 867.830,93 | - | 1.800.000,00 |

| | | | |
|---|---|---|---|
| CUOTA SOLID. | | 867.830,93 | 2.667.830,93 SIND |
| Cuota Sind. Feder. 2% Res. 57/88 | | 867.830,93 | 1.704.235,81 FED |
| MUTUAL | | 3.478.018,17 | 3.478.018,17 MUTUAL |
| Contrib. Federacion 2% | | 836.404,88 | |
| Cont. Extraordinaria Sindicato $120.000 | | 1.800.000,00 | |
| TOTAL PETROL. CUYO | | 7.850.084,91 | |

RESOLUCION N° 14/68 SE DEPOSITA EN CUENTA N° 240035601189/99

## Sindicato Petroleo y Gas Privado de Cuyo

APORTE MUTUAL - ex Res. 14/68

| | |
|---|---|
| Banco Hipotecario | 20260263233 |
| Sucursal Mendoza | Numero de Obligacion |
| Nota de Credito para la Cuenta | Convenio Nro. |
| Corriente N 301600000985643 | 8457 |

| | | | |
|---|---|---|---|
| Codigo de Empresa | 257 | CUIT | 30707810927 |
| Razon Social | COMPAÑIA TSB S.A. | | |
| Periodo | 202602 | Vencimiento | 15/04/2026 |

| | |
|---|---|
| Efectivo Cheque Banco | 3478018,17 |
| Forma de pago | Importe a depositar |



8457000632332026041500034780181700000

TALON 2 PARA DEPOSITANTE


## Sindicato Petroleo y Gas Privado de Cuyo

APORTE MUTUAL - ex Res. 14/68

| | |
|---|---|
| Banco Hipotecario | 20260263233 |
| Sucursal Mendoza | Numero de Obligacion |
| Nota de Credito para la Cuenta | Convenio Nro. |
| Corriente N 301600000985643 | 8457 |

| | | | |
|---|---|---|---|
| Codigo de Empresa | 257 | CUIT | 30707810927 |
| Razon Social | COMPAÑIA TSB S.A. | | |
| Periodo | 202602 | Vencimiento | 15/04/2026 |

| | |
|---|---|
| Efectivo Cheque Banco | 3478018,17 |
| Forma de pago | Importe a depositar |




8457000632332026041500034780181700000

TALON 1 PARA EL BANCO

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | BBVA |
| **Denominación:** | SINDICATO PETROLEO Y GAS |
| **Cuit:** | 33541373859 |
| **CBU:** | 0170237020000004375942 |
| **Fecha:** | 30/04/2026 15:33 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2189637700 |
| **Nro. de red:** | 8117870 |
| **Importe:** | $ 3478018.17 |
| **Datos de la cuenta débito** | |
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

6EF05AC09C28BA3C80D8D50C1ADAAA57C8233CFAEA21DD6C92A92ED73EF25FDA

**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 Petroleo y Gas Privado de Cuyo

CONTRIBUCION EXTRAORDINARIA

| | |
|---|---|
| Banco Hipotecario | 20260363235 |
| Sucursal Mendoza | Numero de Obligacion |
| Nota de Credito para la Cuenta | Convenio Nro. |
| Corriente N 301600000985643 | 8457 |

| | | | |
|---|---|---|---|
| Codigo de Empresa | 257 | CUIT | 30707810927 |
| Razon Social | COMPAÑIA TSB S.A. | | |
| Periodo | 202603 | Vencimiento | 15/04/2026 |

| | |
|---|---|
| Efectivo Cheque Banco | 1800000,00 |
| Forma de pago | Importe a depositar |



8457000632352026041500018000000000002

TALON 2 PARA DEPOSITANTE


## Sindicato Petroleo y Gas Privado de Cuyo

CONTRIBUCION EXTRAORDINARIA

| | |
|---|---|
| Banco Hipotecario | 20260363235 |
| Sucursal Mendoza | Numero de Obligacion |
| Nota de Credito para la Cuenta | Convenio Nro. |
| Corriente N 301600000985643 | 8457 |

| | | | |
|---|---|---|---|
| Codigo de Empresa | 257 | CUIT | 30707810927 |
| Razon Social | COMPAÑIA TSB S.A. | | |
| Periodo | 202603 | Vencimiento | 15/04/2026 |

| | |
|---|---|
| Efectivo Cheque Banco | 1800000,00 |
| Forma de pago | Importe a depositar |




8457000632352026041500018000000000002

TALON 1 PARA EL BANCO

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | BBVA |
| **Denominación:** | SINDICATO PETROLEO Y GAS |
| **Cuit:** | 33541373859 |
| **CBU:** | 0170237020000004375942 |
| **Fecha:** | 30/04/2026 15:33 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2189637701 |
| **Nro. de red:** | 8117865 |
| **Importe:** | $ 1800000.00 |
| **Datos de la cuenta débito** | |
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

C973D83FABEE625F04EA4D0A189C8EBBF0F6631CD3D07284B4925C9B763BD10E

**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 Petroleo y Gas Privado de Cuyo

APORTE SINDICAL (Res 41/81)

| | |
|---|---|
| Banco Hipotecario | 20260363234 |
| Sucursal Mendoza | Numero de Obligacion |
| Nota de Credito para la Cuenta | Convenio Nro. |
| Corriente N 301600000985643 | 8457 |

| | | | |
|---|---|---|---|
| Codigo de Empresa | 257 | CUIT | 30707810927 |
| Razon Social | COMPAÑIA TSB S.A. | | |
| Periodo | 202603 | Vencimiento | 15/04/2026 |

| | |
|---|---|
| Efectivo Cheque Banco | 867830,94 |
| Forma de pago | Importe a depositar |



8457000632342026041500008678309400 09

TALON 2 PARA DEPOSITANTE


## Sindicato Petroleo y Gas Privado de Cuyo

APORTE SINDICAL (Res 41/81)

| | |
|---|---|
| Banco Hipotecario | 20260363234 |
| Sucursal Mendoza | Numero de Obligacion |
| Nota de Credito para la Cuenta | Convenio Nro. |
| Corriente N 301600000985643 | 8457 |

| | | | |
|---|---|---|---|
| Codigo de Empresa | 257 | CUIT | 30707810927 |
| Razon Social | COMPAÑIA TSB S.A. | | |
| Periodo | 202603 | Vencimiento | 15/04/2026 |

| | |
|---|---|
| Efectivo Cheque Banco | 867830,94 |
| Forma de pago | Importe a depositar |





8457000632342026041500008678309400 09


TALON 1 PARA EL BANCO

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | BBVA |
| **Denominación:** | SINDICATO PETROLEO Y GAS |
| **Cuit:** | 33541373859 |
| **CBU:** | 0170237020000004376006 |
| **Fecha:** | 30/04/2026 15:34 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2189637699 |
| **Nro. de red:** | 8117868 |
| **Importe:** | $ 867830.93 |
| **Datos de la cuenta débito** | |
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

0F26024804B88776893CDB8FF1A429EC9859AC27DFBBFD6E7B3616D9A4F4AD8B

**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

**RAZON SOCIAL: COMPAÑÍA TSB SA**
**CUIT: 30-70781092-7**
**PERIODO: MARZO 2026**

4.045.590,45

| Apellido y Nombre | Cuil | Fecha de ingreso | Remunerativo | No Rem | Asig. Vaca Muerta | Acuerdo Salarial No Rem - SNR | Concepto Exento | TOTAL | Sindicato 2% | Aporte Solidario 2% | Mutual 3% | Art.28 CCT644/12 | Contribución Extraordinaria $120.000 | Contribución Extraordinaria $00.000 | Fecha de Baja |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ABARZUA BARROS RAUL RICARDO | 20276657519 | 01/12/2025 | 2.707.832,82 | 679.250,20 | 380.000,00 | 93.483,49 | 493.661,00 | 4.354.227,51 | 61.756,66 | 61.756,66 | 115.817,00 | 61.756,66 | 120.000,00 | - | |
| ABELDAÑO FRANCISCO ARGENTINO | 20286186913 | 01/12/2010 | 5.421.820,75 | 1.085.421,11 | 342.000,00 | 179.599,88 | 85.900.758,25 | 92.929.599,99 | 115.276,42 | 115.276,42 | 210.865,25 | 88.511,81 | 120.000,00 | - | 27/03/2026 |
| ACEVEDO FERNANDO | 20366736043 | 19/12/2016 | 3.070.745,65 | 1.561.576,72 | 380.000,00 | 118.432,47 | 493.661,00 | 5.624.415,84 | 69.014,91 | 69.014,91 | 153.922,65 | 69.014,91 | 120.000,00 | - | |
| ACOSTA AGUSTIN OSVALDO | 20412527284 | 05/02/2026 | 2.650.582,26 | 1.449.737,60 | 380.000,00 | 113.168,83 | 493.661,00 | 5.087.149,69 | 60.611,65 | 60.611,65 | 137.804,66 | 60.611,65 | 120.000,00 | - | |
| ACOSTA CARLOS ROBERTO | 20204362441 | 19/02/2026 | 2.810.465,44 | 813.524,00 | 380.000,00 | 100.022,11 | 493.661,00 | 4.597.672,55 | 63.809,31 | 63.809,31 | 123.120,35 | 63.809,31 | 120.000,00 | - | |
| ACUÑA AGUSTIN ALEJANDRO | 20406149596 | 14/06/2024 | 3.905.050,61 | 1.164.686,81 | 380.000,00 | 139.924,75 | 485.494,57 | 6.075.156,74 | 85.701,01 | 85.701,01 | 167.689,87 | 85.701,01 | 120.000,00 | - | |
| ACUÑA HORACIO DANIEL | 20285723338 | 01/09/2024 | 4.007.552,61 | 1.377.250,72 | 380.000,00 | 148.620,57 | 493.661,00 | 6.407.084,90 | 87.751,05 | 87.751,05 | 177.402,72 | 87.751,05 | 120.000,00 | - | |
| ACUÑA PEDRO NICOLAS | 20297552172 | 19/02/2026 | 3.108.313,72 | 762.875,78 | 380.000,00 | 106.844,83 | 493.661,00 | 4.851.695,33 | 69.766,27 | 69.766,27 | 130.741,03 | 69.766,27 | 120.000,00 | - | |
| ADELL JUAN ALBERTO | 20175447599 | 02/08/2012 | - | - | - | - | - | - | - | - | - | 7.600,00 | 120.000,00 | - | |
| AGUAYO RICARDO RUBEN | 20343528982 | 30/12/2013 | 2.604.425,77 | 915.214,50 | 367.333,33 | 97.142,07 | 477.205,63 | 4.461.321,30 | 59.435,18 | 59.435,18 | 119.523,47 | 59.688,52 | 120.000,00 | - | |
| AGUAYO RODRIGO DAVID | 20368169421 | 19/02/2026 | 3.191.652,93 | 813.524,00 | 380.000,00 | 110.542,88 | 493.661,00 | 4.989.380,81 | 71.433,06 | 71.433,06 | 134.871,59 | 71.433,06 | 120.000,00 | - | |
| AGUIAR HECTOR DANIEL | 20312257255 | 17/11/2025 | 4.380.343,61 | 1.390.423,86 | 380.000,00 | 159.273,18 | 493.248,08 | 6.803.288,73 | 95.206,87 | 95.206,87 | 189.301,22 | 88.511,81 | 120.000,00 | - | |
| AGUILERA SEBASTIAN MARTIN | 20281809319 | 01/09/2024 | 2.184.897,21 | 679.250,20 | 380.000,00 | 79.050,47 | 493.661,00 | 3.816.858,88 | 51.297,94 | 51.297,94 | 99.695,94 | 51.297,94 | 120.000,00 | - | |
| ALBORNOZ JUAN GABRIEL | 20365143022 | 05/02/2026 | 4.360.677,41 | 1.522.224,48 | 380.000,00 | 162.368,09 | 505.623,16 | 6.930.893,14 | 94.813,55 | 94.813,55 | 192.758,10 | 88.511,81 | 120.000,00 | - | |
| ALCAPAN DIEGO | 20253295938 | 01/07/2015 | 3.192.627,73 | 932.688,33 | 380.000,00 | 113.858,72 | 493.661,00 | 5.112.835,78 | 71.452,55 | 71.452,55 | 138.575,24 | 71.452,55 | 120.000,00 | - | |
| ALE MANUEL GUILLERMO | 20340542755 | 25/10/2022 | 5.496.881,26 | 1.622.161,17 | 380.000,00 | 196.485,57 | 585.862,26 | 8.281.390,26 | 117.537,63 | 117.537,63 | 230.865,84 | 88.511,81 | 120.000,00 | - | |
| ALFARO ALESSANDRO SEBASTIAN | 20450280950 | 27/03/2026 | 514.692,77 | 169.812,55 | 63.333,33 | 18.892,35 | 82.276,83 | 849.007,83 | 11.560,52 | 11.560,52 | 23.001,93 | 17.893,86 | 120.000,00 | - | |
| ALFARO CLAUDIO JAVIER | 20260809564 | 06/12/2010 | 3.697.655,36 | 1.067.750,25 | 380.000,00 | 131.525,19 | 473.308,84 | 5.750.239,64 | 81.553,11 | 81.553,11 | 158.307,92 | 81.553,11 | 120.000,00 | - | |
| ALFARO JORGE EDUARDO | 20322223464 | 01/12/2025 | 4.841.728,91 | 2.574.694,16 | 380.000,00 | 178.403,37 | 729.860,76 | 8.704.687,20 | 104.434,58 | 104.434,58 | 239.244,79 | 88.511,81 | 120.000,00 | - | |
| ALFARO JUAN CARLOS | 20297553233 | 19/02/2026 | 2.532.476,94 | 762.875,78 | 380.000,00 | 90.951,74 | 493.661,00 | 4.259.965,46 | 58.249,54 | 58.249,54 | 112.989,13 | 58.249,54 | 120.000,00 | - | |
| ALFARO ORLANDO DAMIAN | 20342207325 | 08/01/2013 | 3.550.886,91 | 1.067.750,25 | 380.000,00 | 127.474,39 | 493.661,00 | 5.619.772,55 | 78.617,74 | 78.617,74 | 153.783,35 | 78.617,74 | 120.000,00 | - | |
| ALMENDRA FRANCISCO HORACIO | 20172936084 | 01/12/2025 | 2.253.453,77 | 679.250,20 | 380.000,00 | 80.942,63 | 493.661,00 | 3.887.307,60 | 52.669,08 | 52.669,08 | 101.809,40 | 52.669,08 | 120.000,00 | - | |
| AMAYA ALFREDO RAUL | 20298571049 | 01/06/2022 | 3.273.960,39 | 1.159.790,08 | 380.000,00 | 122.371,51 | 493.661,00 | 5.429.782,98 | 73.079,21 | 73.079,21 | 148.083,66 | 73.079,21 | 120.000,00 | - | |
| AMENGUAL RODRIGO ENRIQUE | 20283140068 | 19/02/2026 | 2.955.417,17 | 813.524,00 | 380.000,00 | 104.022,78 | 493.661,00 | 4.746.624,95 | 66.708,34 | 66.708,34 | 127.588,92 | 66.708,34 | 120.000,00 | - | |
| AMPUERO NESTOR RUBEN | 20324532146 | 19/02/2026 | 2.660.291,24 | 711.833,50 | 380.000,00 | 93.070,64 | 493.661,00 | 4.338.856,38 | 60.805,82 | 60.805,82 | 115.355,86 | 60.805,82 | 120.000,00 | - | |
| ANDRADA GASTON ANTONIO | 20308656900 | 03/05/2014 | 3.617.526,81 | 1.232.276,96 | 380.000,00 | 133.854,58 | 694.489,00 | 6.058.147,35 | 79.950,54 | 79.950,54 | 160.909,75 | 79.950,54 | 120.000,00 | - | |
| ANTUNEZ IVAN GASTON | 20284510357 | 20/07/2022 | 2.853.894,65 | 778.457,96 | 380.000,00 | 100.252,93 | 493.661,00 | 4.606.266,54 | 64.677,89 | 64.677,89 | 123.378,17 | 64.677,89 | 120.000,00 | - | |
| ANTUNEZ MICHAEL ALEJANDRO | 20358353860 | 01/12/2025 | 4.066.187,62 | 1.004.195,01 | 380.000,00 | 139.942,56 | 594.821,84 | 6.185.147,03 | 88.923,75 | 88.923,75 | 167.709,76 | 88.511,81 | 120.000,00 | - | |
| ARABENA BRIAN EZEQUIEL | 20449870965 | 20/12/2023 | 2.406.143,00 | 813.524,00 | 380.000,00 | 88.862,81 | 493.661,00 | 4.182.190,81 | 55.722,86 | 55.722,86 | 110.655,89 | 55.722,86 | 120.000,00 | - | |
| ARANCIBIA SOLIZ CARMELO GROVER | 20926320557 | 24/05/2004 | 3.305.605,01 | 898.922,85 | 253.333,33 | 116.044,97 | 138.449.811,83 | 143.023.717,99 | 71.178,77 | 71.178,77 | 137.217,18 | 73.712,10 | 120.000,00 | - | 20/03/2026 |
| ARANGO EMMA MARISA | 27226615720 | 06/12/2010 | 2.996.214,26 | 864.369,25 | 380.000,00 | 106.552,10 | 492.490,31 | 4.839.625,92 | 67.524,29 | 67.524,29 | 130.414,07 | 67.524,29 | 120.000,00 | - | |
| ARAUJO RAUL ALEJANDRO | 20377798458 | 27/02/2026 | 2.707.120,23 | 1.155.366,06 | 380.000,00 | 106.604,62 | 493.661,00 | 4.842.751,91 | 61.742,40 | 61.742,40 | 130.472,73 | 61.742,40 | 120.000,00 | - | |
| ARCE MIGUEL MAURO | 20224461799 | 01/07/2022 | 2.351.368,86 | 1.016.905,00 | 380.000,00 | 92.964,36 | 895.317,00 | 4.736.555,22 | 54.627,38 | 54.627,38 | 115.237,15 | 54.627,38 | 120.000,00 | - | |
| ARDAYA EDUARDO WILLIAM | 20357829683 | 27/02/2023 | 3.783.265,98 | 1.488.990,90 | 380.000,00 | 145.514,29 | 493.661,00 | 6.291.432,17 | 83.265,32 | 83.265,32 | 173.933,14 | 83.265,32 | 120.000,00 | - | |
| ARGENTE LUCAS JOAQUIN | 20260150872 | 01/12/2025 | 3.253.084,38 | 1.371.782,36 | 380.000,00 | 127.646,32 | 528.417,45 | 5.660.930,51 | 72.661,69 | 72.661,69 | 153.975,39 | 72.661,69 | 120.000,00 | - | |
| ARGUELLO JOSE CEFERINO | 20246068985 | 08/08/2013 | 2.644.992,48 | 847.683,54 | 380.000,00 | 96.397,86 | 493.661,00 | 4.462.734,88 | 60.499,85 | 60.499,85 | 119.072,22 | 60.499,85 | 120.000,00 | - | |
| ARIAS LEANDRO ARIEL | 20347506568 | 22/01/2025 | 3.821.768,12 | 1.235.932,32 | 380.000,00 | 139.592,53 | 463.063,06 | 6.040.356,03 | 84.035,36 | 84.035,36 | 167.318,79 | 84.035,36 | 120.000,00 | - | |
| ARRIAGADA HECTOR FERNANDO | 20256565669 | 01/08/2019 | 3.991.124,58 | 679.250,20 | 380.000,00 | 128.902,34 | 493.661,00 | 5.672.938,12 | 87.422,49 | 87.422,49 | 155.378,31 | 87.422,49 | 120.000,00 | - | |
| ARTEAGA LUIS JUAN ALBERTO | 20347267598 | 01/12/2025 | 2.324.212,27 | 679.250,20 | 380.000,00 | 82.895,56 | 493.661,00 | 3.960.019,03 | 54.084,25 | 54.084,25 | 103.990,74 | 54.084,25 | 120.000,00 | - | |
| ASTROZA BENIGNO BALTAZAR | 20254063569 | 19/02/2026 | 2.775.106,45 | 813.524,00 | 380.000,00 | 99.046,20 | 493.661,00 | 4.561.337,65 | 63.102,13 | 63.102,13 | 122.030,30 | 63.102,13 | 120.000,00 | - | |
| ASTUDILLO VELEZ JULIAN EZEQUIEL | 20444371588 | 22/01/2024 | 2.917.641,63 | 1.235.932,32 | 380.000,00 | 114.638,64 | 493.661,00 | 5.141.873,59 | 65.952,83 | 65.952,83 | 139.446,38 | 65.952,83 | 120.000,00 | - | |
| AVILA DANIEL ANTONIO | 20287480017 | 06/12/2010 | 3.928.586,90 | 882.040,11 | 380.000,00 | 132.773,31 | 494.839,71 | 5.818.240,03 | 86.171,74 | 86.171,74 | 159.702,01 | 86.171,74 | 120.000,00 | - | |
| BACCANI ARNALDO ARIEL | 20315462453 | 01/09/2014 | 3.362.149,90 | 994.874,26 | 380.000,00 | 120.253,87 | 491.733,87 | 5.349.011,90 | 74.843,00 | 74.843,00 | 145.718,34 | 74.843,00 | 120.000,00 | - | |
| BARAUNA CARLOS LUIS | 20245420812 | 01/09/2024 | 4.206.699,29 | 1.377.250,72 | 380.000,00 | 154.117,02 | 493.661,00 | 6.611.728,03 | 91.733,99 | 91.733,99 | 183.542,01 | 88.511,81 | 120.000,00 | - | |
| BARREIRO RECKZIEGEL NICOLAS EDUARDO | 23190525759 | 08/09/2023 | 3.594.246,99 | 1.087.441,04 | 380.000,00 | 129.214,59 | 493.661,00 | 5.684.563,62 | 79.484,94 | 79.484,94 | 155.727,08 | 79.484,94 | 120.000,00 | - | |
| BARRERA DANIEL ALEJANDRO | 20350600044 | 14/08/2025 | 2.925.629,07 | 1.000.022,26 | 380.000,00 | 108.347,98 | 728.191,57 | 5.142.190,88 | 66.112,58 | 66.112,58 | 132.419,98 | 66.112,58 | 120.000,00 | - | |
| BARRERA ENZO GABRIEL | 20417069152 | 01/12/2025 | 1.642.600,63 | 144.973,76 | 380.000,00 | 49.337,05 | 493.661,00 | 2.710.572,44 | 40.452,01 | 40.452,01 | 66.507,34 | 40.452,01 | 120.000,00 | - | |
| BARRERA JONATHAN DANIEL | 20356144938 | 03/04/2023 | 4.230.130,61 | 1.377.250,72 | 380.000,00 | 154.763,72 | 493.661,00 | 6.635.806,05 | 92.202,61 | 92.202,61 | 184.264,35 | 88.511,81 | 120.000,00 | - | |
| BARRETO LOROÑO ALEXIS ANTONIO | 20960453914 | 04/09/2023 | 4.172.506,77 | 1.093.441,30 | 380.000,00 | 145.340,17 | 499.552,12 | 6.290.840,36 | 91.050,14 | 91.050,14 | 173.738,65 | 88.511,81 | 120.000,00 | - | |
| BARRIOS MARCELO EDUARDO | 20279940017 | 01/12/2025 | 2.451.782,36 | 916.110,06 | 380.000,00 | 86.416,50 | 493.661,00 | 4.327.969,92 | 56.635,65 | 56.635,65 | 115.029,27 | 56.635,65 | 120.000,00 | - | |
| BARROS ANDRES | 23338704879 | 01/12/2025 | 2.411.895,06 | 679.250,20 | 380.000,00 | 85.315,61 | 493.661,00 | 4.050.121,87 | 55.837,90 | 55.837,90 | 106.693,83 | 55.837,90 | 120.000,00 | - | |
| BARROS LEANDRO IVAN | 20379625828 | 01/12/2025 | 3.836.295,26 | 1.253.460,39 | 380.000,00 | 140.477,26 | 550.403,86 | 6.160.636,77 | 84.325,91 | 84.325,91 | 168.306,99 | 84.325,91 | 120.000,00 | - | |
| BARROS MARCOS JULIAN | 20389070492 | 31/08/2023 | 3.419.227,77 | 1.202.058,28 | 380.000,00 | 126.647,25 | 493.661,00 | 5.621.594,30 | 75.984,56 | 75.984,56 | 153.838,00 | 75.984,56 | 120.000,00 | - | |
| BARROS MATIAS EXEQUIEL | 20310856186 | 19/02/2026 | 3.408.797,37 | 813.524,00 | 380.000,00 | 116.536,07 | 493.661,00 | 5.212.518,44 | 75.775,95 | 75.775,95 | 141.565,72 | 75.775,95 | 120.000,00 | - | |
| BARROS MAURO DAMIAN | 20334943322 | 01/09/2024 | 5.157.167,47 | 1.522.224,48 | 380.000,00 | 184.351,22 | 493.661,00 | 7.737.404,17 | 110.743,35 | 110.743,35 | 217.312,30 | 88.511,81 | 120.000,00 | - | |
| BARROSO CESAR ALEXIS | 20376025668 | 21/07/2023 | 3.782.600,16 | 1.622.161,17 | 380.000,00 | 149.171,41 | 493.376,09 | 6.427.308,83 | 83.252,00 | 83.252,00 | 178.017,98 | 83.252,00 | 120.000,00 | - | |
| BASTIAS LUCAS FERNANDO | 20410104033 | 14/08/2025 | 2.215.453,99 | 696.132,94 | 380.000,00 | 80.359,80 | 495.983,33 | 3.867.930,06 | 51.909,08 | 51.909,08 | 101.158,40 | 51.909,08 | 120.000,00 | - | |
| BAVARESCO RAUL EDUARDO | 23346429569 | 09/03/2023 | 2.915.795,84 | 1.377.250,72 | 380.000,00 | 118.488,09 | 493.661,00 | 5.285.195,65 | 65.915,92 | 65.915,92 | 143.746,04 | 65.915,92 | 120.000,00 | - | |
| BAZAN MARCOS GABRIEL | 23355036839 | 30/03/2026 | 279.932,17 | - | 25.333,33 | 7.726,13 | 32.910,73 | 345.902,36 | 6.105,31 | 6.105,31 | 9.389,75 | 13.198,64 | 120.000,00 | - | |
| BELARDE RUBEN GUILLERMO | 20170259808 | 19/02/2026 | 2.658.786,10 | 678.462,08 | 380.000,00 | 92.108,05 | 493.661,00 | 4.303.017,23 | 60.775,72 | 60.775,72 | 114.280,69 | 60.775,72 | 120.000,00 | - | |
| BELIZON JESUS DAMIAN | 20356642091 | 18/08/2021 | 3.420.768,45 | 1.016.905,00 | 380.000,00 | 122.479,79 | 493.661,00 | 5.433.814,24 | 76.015,37 | 76.015,37 | 148.204,60 | 76.015,37 | 120.000,00 | - | |
| BENEDETTI JULIO CESAR | 20313199402 | 13/06/2023 | 3.639.263,68 | 1.522.224,48 | 380.000,00 | 142.457,07 | 493.661,00 | 6.177.606,23 | 80.385,27 | 80.385,27 | 170.518,36 | 80.385,27 | 120.000,00 | - | |
| BENGOLEA MARCOS RAUL | 20297611179 | 01/09/2024 | 3.570.260,71 | 1.159.790,08 | 380.000,00 | 130.549,40 | 493.661,00 | 5.734.261,19 | 79.005,21 | 79.005,21 | 157.218,01 | 79.005,21 | 120.000,00 | - | |
| BENITEZ MARIO ALBERTO | 23325041889 | 04/07/2023 | 3.041.726,47 | 778.457,96 | 380.000,00 | 105.437,09 | 473.611,75 | 4.779.233,27 | 68.434,53 | 68.434,53 | 129.168,65 | 68.434,53 | 120.000,00 | - | |
| BERATZ DABOSER BARBARA AGOSTINA | 27428493104 | 19/02/2026 | 3.382.278,14 | 813.524,00 | 380.000,00 | 115.804,14 | 493.661,00 | 5.185.267,28 | 75.245,56 | 75.245,56 | 140.748,19 | 75.245,56 | 120.000,00 | - | |
| BEROIZA HECTOR FABIAN | 20289820451 | 05/11/2013 | 3.893.730,11 | 882.631,20 | 380.000,00 | 131.827,57 | 494.005,65 | 5.782.194,53 | 85.474,60 | 85.474,60 | 158.645,67 | 85.474,60 | 120.000,00 | - | |
| BERTEDOR JUAN PABLO JESUS | 20346162083 | 09/03/2023 | 2.423.762,52 | 1.186.008,08 | 380.000,00 | 99.629,67 | 493.661,00 | 4.583.061,27 | 56.075,25 | 56.075,25 | 122.682,01 | 56.075,25 | 120.000,00 | - | |
| BILIATO EDUARDO ALBERTO | 20252214292 | 27/03/2026 | 908.413,43 | 169.812,55 | 63.333,33 | 29.759,04 | 82.276,83 | 1.253.595,18 | 19.434,94 | 19.434,94 | 35.139,55 | 25.768,27 | 120.000,00 | - | |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BOBADILLA JOSE JAVIER | 20274064782 | 16/09/2022 | 4.298.517,68 | 1.622.161,17 | 380.000,00 | 163.410,74 | 492.418,21 | 6.956.507,80 | 93.570,35 | 93.570,35 | 193.922,69 | 88.511,81 | 120.000,00 | - | |
| BORDON JUAN EMILIO | 20336607923 | 14/08/2023 | 5.232.791,54 | 1.699.406,94 | 380.000,00 | 191.328,68 | 546.862,04 | 8.050.389,20 | 112.255,83 | 112.255,83 | 225.105,81 | 88.511,81 | 120.000,00 | - | |
| BRAVO ADRIANA DEL CARMEN | 27176894879 | 01/12/2025 | 2.039.679,24 | 679.250,20 | 380.000,00 | 75.042,45 | 493.661,00 | 3.667.632,89 | 48.393,58 | 48.393,58 | 95.219,16 | 48.393,58 | 120.000,00 | - | |
| BRAVO ARIEL ALBERTO | 20255700406 | 01/12/2025 | 2.261.130,51 | 679.250,20 | 380.000,00 | 81.154,51 | 493.661,00 | 3.895.196,22 | 52.822,61 | 52.822,61 | 102.046,06 | 52.822,61 | 120.000,00 | - | |
| BRAVO ELISEO ANTONIO | 20245331925 | 01/12/2025 | 2.241.642,02 | 679.250,20 | 380.000,00 | 80.616,63 | 493.661,00 | 3.875.169,85 | 52.432,84 | 52.432,84 | 101.445,27 | 52.432,84 | 120.000,00 | - | |
| BRAVO HUGO ALBERTO | 20231875310 | 01/12/2025 | 3.136.890,54 | 679.250,20 | 380.000,00 | 105.325,48 | 493.661,00 | 4.795.127,22 | 70.337,81 | 70.337,81 | 129.043,99 | 70.337,81 | 120.000,00 | - | |
| BRAVO JUAN ESTEBAN | 27300070960 | 19/02/2026 | 2.843.829,10 | 661.579,34 | 380.000,00 | 96.749,27 | 493.661,00 | 4.475.818,71 | 64.476,58 | 64.476,58 | 119.464,73 | 64.476,58 | 120.000,00 | - | |
| BRAVO MANUEL ANTONIO | 20315253544 | 01/12/2025 | 2.399.096,62 | 679.250,20 | 380.000,00 | 84.962,37 | 493.661,00 | 4.036.970,19 | 55.581,93 | 55.581,93 | 106.299,28 | 55.581,93 | 120.000,00 | - | |
| BRAVO MATIAS ALEJANDRO | 20391287245 | 08/06/2016 | 3.532.555,02 | 780.743,67 | 380.000,00 | 119.047,04 | 493.661,00 | 5.306.006,73 | 78.251,10 | 78.251,10 | 144.370,37 | 78.251,10 | 120.000,00 | - | |
| BRAVO NAZARIO DANIEL | 20252769707 | 01/03/2024 | 3.011.750,36 | 1.033.984,77 | 380.000,00 | 111.662,29 | 493.661,00 | 5.031.058,42 | 67.835,01 | 67.835,01 | 136.121,92 | 67.835,01 | 120.000,00 | - | |
| BRIONES RAUL MARCEL | 23213873199 | 01/12/2025 | 3.254.155,89 | 1.377.250,72 | 380.000,00 | 127.826,82 | 581.518,64 | 5.720.752,07 | 72.683,12 | 72.683,12 | 154.177,00 | 72.683,12 | 120.000,00 | - | |
| BRIZUELA LEONARDO ISMAEL | 20241101267 | 19/02/2026 | 3.272.357,77 | 813.524,00 | 380.000,00 | 112.770,34 | 493.661,00 | 5.072.313,11 | 73.047,16 | 73.047,16 | 137.359,56 | 73.047,16 | 120.000,00 | - | |
| BUSTAMANTE ADELIO ANTONIO | 20231875329 | 01/12/2025 | 2.750.627,71 | 1.141.542,64 | 380.000,00 | 107.423,90 | 508.698,60 | 4.888.292,85 | 62.612,55 | 62.612,55 | 131.387,83 | 62.612,55 | 120.000,00 | - | |
| BUSTOS GABRIEL EDUARDO | 20308584276 | 18/09/2007 | 4.242.973,43 | 1.163.544,15 | 380.000,00 | 147.063,69 | 497.797,10 | 6.431.378,37 | 92.459,47 | 92.459,47 | 178.007,44 | 88.511,81 | 120.000,00 | - | |
| CABAÑA CEFERINO JAVIER | 20338704950 | 01/12/2025 | 2.286.480,17 | 679.250,20 | 380.000,00 | 81.854,16 | 493.661,00 | 3.921.245,53 | 53.329,60 | 53.329,60 | 102.827,54 | 53.329,60 | 120.000,00 | - | |
| CABAÑARES RICARDO MAXIMILIANO | 20303951815 | 02/11/2015 | 4.948.652,73 | 1.928.972,51 | 380.000,00 | 181.354,46 | 504.333,72 | 7.943.313,42 | 106.573,05 | 106.573,05 | 223.169,39 | 88.511,81 | 120.000,00 | - | |
| CABELLIER JUAN RAMON | 20203612703 | 14/01/2019 | 3.831.179,62 | 1.016.905,00 | 380.000,00 | 133.807,14 | 493.661,00 | 5.855.552,76 | 84.223,59 | 84.223,59 | 160.856,75 | 84.223,59 | 120.000,00 | - | |
| CABRERA GONZALO DARIO | 20315286973 | 01/12/2025 | 3.369.711,73 | 1.467.669,63 | 380.000,00 | 133.511,73 | 489.103,40 | 5.839.996,49 | 74.994,23 | 74.994,23 | 160.526,79 | 74.994,23 | 120.000,00 | - | |
| CABRERA JOSE MAXIMILIANO | 20411923925 | 05/07/2024 | 3.931.397,95 | 1.390.423,86 | 380.000,00 | 146.882,28 | 689.589,91 | 6.538.294,00 | 86.227,96 | 86.227,96 | 175.461,12 | 86.227,96 | 120.000,00 | - | |
| CABRERA NESTOR FABIAN | 23276829459 | 28/11/2012 | 3.519.192,12 | 1.055.610,85 | 380.000,00 | 123.792,95 | 487.691,42 | 5.566.287,34 | 77.983,84 | 77.983,84 | 152.357,88 | 77.983,84 | 120.000,00 | - | |
| CALVO GASTON ARIEL | 20416610445 | 22/01/2024 | 2.687.785,25 | 1.011.495,83 | 380.000,00 | 102.100,16 | 493.661,00 | 4.675.042,24 | 61.355,71 | 61.355,71 | 125.441,44 | 61.355,71 | 120.000,00 | - | |
| CAMAÑA GABRIEL EUGENIO | 20380811341 | 21/06/2022 | 3.409.511,44 | 1.081.440,78 | 380.000,00 | 123.950,28 | 451.586,71 | 5.446.489,21 | 75.790,23 | 75.790,23 | 149.847,08 | 75.790,23 | 120.000,00 | - | |
| CAMBIASO PEZELLA JUAN AGUSTIN | 20442422843 | 19/10/2022 | 3.259.664,49 | 3.825.748,00 | 380.000,00 | 119.814,51 | 493.661,00 | 8.078.888,00 | 72.793,29 | 72.793,29 | 227.556,81 | 72.793,29 | 120.000,00 | - | |
| CAMPOS CARLOS NAZARENO | 20395342216 | 10/01/2022 | 3.327.296,50 | 1.522.224,48 | 380.000,00 | 133.846,78 | 493.661,00 | 5.857.028,76 | 74.145,93 | 74.145,93 | 160.901,03 | 74.145,93 | 120.000,00 | - | |
| CAMPOS JUAN IGNACIO | 20426695562 | 12/01/2022 | 2.598.282,56 | 1.159.790,08 | 380.000,00 | 103.722,80 | 493.661,00 | 4.735.456,44 | 59.565,65 | 59.565,65 | 127.253,86 | 59.565,65 | 120.000,00 | - | |
| CAMPOS ROBERTO ALEJANDRO | 20278436951 | 19/02/2026 | 2.907.393,61 | 915.214,50 | 380.000,00 | 105.503,98 | 493.661,00 | 4.801.773,09 | 65.747,87 | 65.747,87 | 129.243,36 | 65.747,87 | 120.000,00 | - | |
| CANALES JOSE LUIS | 20347810860 | 21/03/2013 | 2.933.225,10 | 847.880,57 | 380.000,00 | 104.358,52 | 493.661,00 | 4.759.125,19 | 66.264,50 | 66.264,50 | 127.963,93 | 66.264,50 | 120.000,00 | - | |
| CANALES JUAN RAMON | 20270466479 | 21/11/2013 | 3.516.977,94 | 813.524,00 | 380.000,00 | 119.521,85 | 461.870,95 | 5.291.894,74 | 77.939,56 | 77.939,56 | 144.900,71 | 77.939,56 | 120.000,00 | - | |
| CANDALLO ROJAS SHERWIS JOSE | 27964802969 | 26/03/2026 | 510.203,63 | 203.775,06 | 76.000,00 | 19.705,81 | 98.732,20 | 908.416,70 | 11.724,07 | 11.724,07 | 24.290,54 | 17.804,07 | 120.000,00 | - | |
| CANDIA MAGDALENA NANCY | 27220127120 | 01/02/2025 | 3.385.997,15 | 1.467.669,63 | 380.000,00 | 133.961,20 | 493.661,00 | 5.861.288,98 | 75.319,94 | 75.319,94 | 161.028,84 | 75.319,94 | 120.000,00 | - | |
| CANTERO MARCOS JAVIER | 20255205537 | 16/08/2018 | 6.058.291,46 | 831.391,89 | 380.000,00 | 190.155,26 | 800.925,21 | 8.260.763,82 | 128.765,83 | 128.765,83 | 223.795,16 | 88.511,81 | 120.000,00 | - | |
| CAÑETE HUMBERTO MANUEL GUILLERMO | 20324244671 | 14/08/2025 | 2.374.515,38 | 966.256,78 | 12.666,67 | 92.205,31 | 30.350,36 | 3.415.293,78 | 47.743,64 | 47.743,64 | 103.369,32 | 55.090,31 | 120.000,00 | - | |
| CARDENAS CESAR GABRIEL | 20388110733 | 01/02/2025 | 4.041.251,01 | 1.467.669,63 | 380.000,00 | 152.046,21 | 469.419,31 | 6.510.386,16 | 88.425,02 | 88.425,02 | 181.229,01 | 88.425,02 | 120.000,00 | - | |
| CARDENAS IVAN NICOLAS | 20414366458 | 09/02/2026 | 2.457.493,60 | 610.143,00 | 380.000,00 | 84.666,77 | 493.661,00 | 4.025.964,37 | 56.749,87 | 56.749,87 | 105.969,10 | 56.749,87 | 120.000,00 | - | |
| CARDENAS NELSON ADRIAN | 20398811152 | 22/01/2025 | 4.022.127,79 | 1.251.253,33 | 380.000,00 | 145.545,32 | 478.402,89 | 6.277.329,33 | 88.042,56 | 88.042,56 | 173.967,79 | 88.042,56 | 120.000,00 | - | |
| CARDENAS RAMON DONATO | 20322227346 | 01/12/2025 | 2.756.892,98 | 679.250,20 | 380.000,00 | 94.837,55 | 493.661,00 | 4.404.641,73 | 62.737,86 | 62.737,86 | 117.329,42 | 62.737,86 | 120.000,00 | - | |
| CARIQUEO MAXIMILIANO EZEQUIEL | 20378578028 | 12/02/2026 | 3.538.733,76 | 1.377.250,72 | 380.000,00 | 135.681,17 | 493.661,00 | 5.925.326,65 | 78.374,68 | 78.374,68 | 162.949,97 | 78.374,68 | 120.000,00 | - | |
| CARRAZCO LUCIA ANTONELLA | 23408224004 | 01/12/2025 | 1.722.048,45 | 679.250,20 | 380.000,00 | 66.275,84 | 493.661,00 | 3.341.235,49 | 42.040,97 | 42.040,97 | 85.427,23 | 42.040,97 | 120.000,00 | - | |
| CARRERA JORGE MIGUEL | 20206759772 | 17/06/2015 | 3.513.105,23 | 1.067.750,25 | 380.000,00 | 126.431,61 | 493.661,00 | 5.580.948,09 | 77.862,10 | 77.862,10 | 152.618,61 | 77.862,10 | 120.000,00 | - | |
| CARRERAS CRISTIAN ALEXIS | 20376632173 | 14/08/2025 | 1.771.573,95 | 679.250,20 | 380.000,00 | 67.642,75 | 493.661,00 | 3.392.127,90 | 43.031,48 | 43.031,48 | 86.954,01 | 43.031,48 | 120.000,00 | - | |
| CARTES NAHIARA GIANELLA | 27461792613 | 19/02/2026 | 3.364.598,63 | 813.524,00 | 380.000,00 | 115.316,18 | 493.661,00 | 5.167.099,81 | 74.891,97 | 74.891,97 | 140.203,16 | 74.891,97 | 120.000,00 | - | |
| CASAGRANDE PABLO DAMIAN | 23235897059 | 12/03/2026 | 1.433.222,53 | 688.570,95 | 240.666,67 | 58.561,50 | 312.651,97 | 2.733.673,62 | 33.477,78 | 33.477,78 | 72.630,65 | 36.264,45 | 120.000,00 | - | |
| CASANOVES JEREMIAS EZEQUIEL | 20432173896 | 29/12/2023 | 2.755.390,57 | 1.622.161,17 | 380.000,00 | 120.820,43 | 493.661,00 | 5.372.033,17 | 62.707,81 | 62.707,81 | 146.351,17 | 62.707,81 | 120.000,00 | - | |
| CASAS ANCHOVERRI MARA BERENICE | 27472134650 | 19/02/2026 | 3.272.357,77 | 813.524,00 | 380.000,00 | 112.770,34 | 493.661,00 | 5.072.313,11 | 73.047,16 | 73.047,16 | 137.359,56 | 73.047,16 | 120.000,00 | - | |
| CASTAÑARES DULIO CIRO | 20396814006 | 24/02/2026 | 2.618.160,69 | 1.112.082,80 | 380.000,00 | 102.954,72 | 493.661,00 | 4.706.859,21 | 59.963,21 | 59.963,21 | 126.395,95 | 59.963,21 | 120.000,00 | - | |
| CASTAÑEDA TAHIEL | 20398656432 | 01/04/2022 | 3.189.238,53 | 1.149.365,80 | 380.000,00 | 119.745,48 | 491.891,43 | 5.330.241,24 | 71.384,77 | 71.384,77 | 145.150,49 | 71.384,77 | 120.000,00 | - | |
| CASTILLO ARON BENJAMIN | 20404424743 | 11/10/2023 | 3.357.060,00 | 1.250.400,43 | 380.000,00 | 126.334,75 | 481.737,52 | 5.595.532,70 | 74.741,20 | 74.741,20 | 153.413,86 | 74.741,20 | 120.000,00 | - | |
| CASTILLO VICTOR JULIAN | 20452110254 | 03/03/2023 | 3.041.072,39 | 1.081.440,78 | 380.000,00 | 113.781,36 | 480.438,67 | 5.096.733,20 | 68.421,45 | 68.421,45 | 138.488,84 | 68.421,45 | 120.000,00 | - | |
| CASTRO ALEJANDRO DEL TRANSITO | 20274336693 | 01/12/2025 | 2.270.467,29 | 679.250,20 | 380.000,00 | 81.412,20 | 493.661,00 | 3.904.790,69 | 53.009,35 | 53.009,35 | 102.333,89 | 53.009,35 | 120.000,00 | - | |
| CASTRO CLAUDIO JAVIER | 20261590795 | 19/02/2026 | 3.099.412,07 | 912.146,68 | 380.000,00 | 107.997,04 | 493.661,00 | 4.993.216,79 | 69.588,24 | 69.588,24 | 134.986,67 | 69.588,24 | 120.000,00 | - | |
| CASTRO JORGE CESAR | 20434338264 | 19/02/2026 | 2.925.841,79 | 915.214,50 | 380.000,00 | 106.013,15 | 493.661,00 | 4.820.730,44 | 66.116,84 | 66.116,84 | 129.812,08 | 66.116,84 | 120.000,00 | - | |
| CASTRO OROPEZA FUNE GRILE | 20926859413 | 12/04/2023 | 2.344.156,47 | 679.250,20 | 380.000,00 | 83.446,02 | 493.661,00 | 3.980.513,69 | 54.483,13 | 54.483,13 | 104.605,58 | 54.483,13 | 120.000,00 | - | |
| CAVANNA DENNIS LUIS | 20227869969 | 01/09/2025 | 3.019.319,82 | 1.138.148,45 | 380.000,00 | 114.746,12 | 493.661,00 | 5.145.875,39 | 67.986,40 | 67.986,40 | 139.566,43 | 67.986,40 | 120.000,00 | - | |
| CAVIERES JULIO HECTOR | 23279940199 | 01/12/2025 | 1.514.122,47 | 679.250,20 | 380.000,00 | 60.537,09 | 493.661,00 | 3.127.570,76 | 37.882,45 | 37.882,45 | 79.017,29 | 37.882,45 | 120.000,00 | - | |
| CAYLA AVILA ENRIQUE ALEJANDRO | 20382095600 | 16/05/2023 | 4.230.130,61 | 1.377.250,72 | 380.000,00 | 154.763,72 | 493.661,00 | 6.635.806,05 | 92.202,61 | 92.202,61 | 184.264,35 | 88.511,81 | 120.000,00 | - | |
| CENTENO GABRIEL EDUARDO | 20338704888 | 01/12/2025 | 2.541.619,53 | 916.110,06 | 380.000,00 | 88.896,00 | 493.661,00 | 4.420.286,59 | 58.432,39 | 58.432,39 | 117.798,77 | 58.432,39 | 120.000,00 | - | |
| CERDA DIEGO LAUREANO | 20320905126 | 19/02/2026 | 3.054.144,71 | 813.524,00 | 380.000,00 | 106.747,66 | 493.661,00 | 4.848.077,37 | 68.682,89 | 68.682,89 | 130.632,49 | 68.682,89 | 120.000,00 | - | |
| CERDA MARIO HERIBERTO | 20319244795 | 01/12/2025 | 2.472.840,44 | 1.141.542,64 | 380.000,00 | 99.756,97 | 497.980,70 | 4.592.120,75 | 57.056,81 | 57.056,81 | 122.824,20 | 57.056,81 | 120.000,00 | - | |
| CERDA NESTOR SEGUNDO | 20275189937 | 12/04/2023 | 4.213.001,70 | 1.067.750,25 | 380.000,00 | 145.748,75 | 493.661,00 | 6.300.161,70 | 91.860,03 | 91.860,03 | 174.195,02 | 88.511,81 | 120.000,00 | - | |
| CERMEÑO COLMENAREZ NELSON RAFAEL | 20958127562 | 08/11/2022 | 3.397.981,33 | 1.081.440,78 | 380.000,00 | 123.632,05 | 493.661,00 | 5.476.715,16 | 75.559,63 | 75.559,63 | 149.491,62 | 75.559,63 | 120.000,00 | - | |
| CERNA ALAN FEDERICO | 23362015669 | 01/05/2025 | 3.540.721,89 | 1.522.224,48 | 380.000,00 | 139.737,32 | 493.661,00 | 6.076.344,69 | 78.414,44 | 78.414,44 | 167.480,51 | 78.414,44 | 120.000,00 | - | |
| CERNA ANTONIO DANIEL | 20262451543 | 01/09/2024 | 3.867.225,76 | 1.522.224,48 | 380.000,00 | 148.748,83 | 493.661,00 | 6.411.860,07 | 84.944,52 | 84.944,52 | 177.545,97 | 84.944,52 | 120.000,00 | - | |
| CERNA SEBASTIAN ELIAS | 20325845970 | 01/09/2024 | 3.963.080,66 | 1.232.276,96 | 380.000,00 | 143.391,87 | 483.829,77 | 6.202.579,26 | 86.861,61 | 86.861,61 | 171.562,48 | 86.861,61 | 120.000,00 | - | |
| CHACON JONATHAN GERMAN | 20408816840 | 06/09/2024 | 560.902,82 | 169.812,55 | 63.333,33 | 20.167,74 | 1.271.945,41 | 2.086.161,85 | 12.484,72 | 12.484,72 | 24.426,49 | 18.818,06 | 120.000,00 | - | 05/03/2026 |
| CHANDIA DARIO ALEJANDRO | 20346580403 | 14/04/2023 | 5.492.317,97 | 1.622.161,17 | 380.000,00 | 196.359,62 | 571.608,65 | 8.262.447,41 | 117.446,36 | 117.446,36 | 230.725,16 | 88.511,81 | 120.000,00 | - | |
| CHAUQUI DIEGO GABRIEL | 20230343641 | 14/02/2022 | 3.106.015,98 | 889.666,24 | 380.000,00 | 110.280,83 | 493.661,00 | 4.979.624,05 | 69.720,32 | 69.720,32 | 134.578,89 | 69.720,32 | 120.000,00 | - | |
| CHAVEZ FABIAN HENOCH | 20186371519 | 01/12/2025 | 5.016.211,86 | 1.522.224,48 | 380.000,00 | 180.460,84 | 778.548,32 | 7.877.445,50 | 107.924,24 | 107.924,24 | 212.966,92 | 88.511,81 | 120.000,00 | - | |
| CHAVIER LEAL ROBERTO JOSE | 20963088486 | 11/07/2023 | 4.007.619,56 | 1.622.161,17 | 380.000,00 | 155.381,95 | 493.095,31 | 6.658.257,99 | 87.752,39 | 87.752,39 | 184.954,88 | 87.752,39 | 120.000,00 | - | |
| CHIRINO GABRIEL | 20256320194 | 06/12/2010 | 3.963.325,22 | 1.067.750,25 | 380.000,00 | 138.857,68 | 437.848,09 | 5.987.781,24 | 86.866,50 | 86.866,50 | 166.497,99 | 86.866,50 | 120.000,00 | - | |
| CLAVIJO DANIEL FERNANDO | 20368409538 | 01/12/2025 | 1.531.417,63 | 679.250,20 | 380.000,00 | 61.014,43 | 493.661,00 | 3.145.343,26 | 38.228,35 | 38.228,35 | 79.550,47 | 38.228,35 | 120.000,00 | - | |
| CLAVIJO EDUARDO ANTONIO | 20279955448 | 01/12/2025 | 3.309.215,61 | 813.524,00 | 380.000,00 | 113.787,61 | 532.637,92 | 5.149.165,14 | 73.784,31 | 73.784,31 | 138.495,82 | 73.784,31 | 120.000,00 | - | |
| CLAVIJO JOSE LUIS | 20263696442 | 01/12/2025 | 4.326.925,24 | 1.253.460,39 | 380.000,00 | 154.018,64 | 572.298,24 | 6.686.702,51 | 94.138,50 | 94.138,50 | 183.432,13 | 88.511,81 | 120.000,00 | - | |
| COFRE BRAULIO DONATO | 20303901176 | 19/02/2026 | 2.625.983,72 | 813.524,00 | 380.000,00 | 94.930,41 | 493.661,00 | 4.408.099,13 | 60.119,67 | 60.119,67 | 117.433,14 | 60.119,67 | 120.000,00 | - | |
| COLIPE DANIEL ESTEBAN | 20311521528 | 01/09/2024 | 3.350.389,28 | 1.522.224,48 | 380.000,00 | 134.484,14 | 493.661,00 | 5.880.758,90 | 74.607,79 | 74.607,79 | 161.612,94 | 74.607,79 | 120.000,00 | - | |
| COLOMA LILIAN BEATRIZ | 23322473494 | 19/02/2026 | 3.355.758,89 | 813.524,00 | 380.000,00 | 115.072,21 | 493.661,00 | 5.158.016,10 | 74.715,18 | 74.715,18 | 139.930,65 | 74.715,18 | 120.000,00 | - | |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CONTRERAS ACUÑA MAURO AGUSTIN | 20388097761 | 10/08/2022 | 2.869.531,37 | 847.683,54 | 380.000,00 | 102.595,13 | 493.661,00 | 4.693.471,04 | 64.990,63 | 64.990,63 | 125.994,30 | 64.990,63 | 120.000,00 | - | |
| CONTRERAS DANIEL MAURICIO | 20925148114 | 01/10/2018 | 4.014.024,72 | 1.390.423,86 | 380.000,00 | 149.162,78 | 481.234,11 | 6.414.845,47 | 87.880,49 | 87.880,49 | 178.008,34 | 87.880,49 | 120.000,00 | - | |
| CONTRERAS FERNANDO | 20258604394 | 24/08/2021 | 3.419.068,09 | 1.081.440,78 | 380.000,00 | 124.214,04 | 493.661,00 | 5.498.383,91 | 75.981,36 | 75.981,36 | 150.141,69 | 75.981,36 | 120.000,00 | - | |
| CONTRERAS LUIS ADALBERTO | 20180669117 | 01/02/2024 | 5.878.469,81 | 1.622.161,17 | 380.000,00 | 207.017,42 | 562.918,06 | 8.650.566,46 | 125.169,40 | 125.169,40 | 242.629,45 | 88.511,81 | 120.000,00 | - | |
| CORBALAN ANDRES IGNACIO | 20332017730 | 01/09/2024 | 3.211.695,64 | 1.449.737,60 | 380.000,00 | 128.655,56 | 493.661,00 | 5.663.749,80 | 71.833,91 | 71.833,91 | 155.102,66 | 71.833,91 | 120.000,00 | - | |
| CORONADO PEDRO ERNESTO | 20260461517 | 01/12/2010 | 3.747.161,27 | 915.214,50 | 380.000,00 | 128.681,57 | 895.317,00 | 6.066.374,34 | 82.543,23 | 82.543,23 | 155.131,72 | 82.543,23 | 120.000,00 | - | |
| CORTES ALFREDO RAUL | 20307244536 | 19/02/2026 | 2.779.775,21 | 813.524,00 | 380.000,00 | 99.175,06 | 493.661,00 | 4.566.135,27 | 63.195,50 | 63.195,50 | 122.174,23 | 63.195,50 | 120.000,00 | - | |
| CORTEZ FELIX BAUTISTA | 20303786032 | 01/12/2025 | 2.644.417,22 | 679.250,20 | 380.000,00 | 91.733,22 | 493.661,00 | 4.289.061,64 | 60.488,34 | 60.488,34 | 113.862,02 | 60.488,34 | 120.000,00 | - | |
| CORTEZ JOSE ADRIAN | 20344058203 | 01/12/2025 | 2.337.804,67 | 679.250,20 | 380.000,00 | 83.270,71 | 493.661,00 | 3.973.986,58 | 54.356,09 | 54.356,09 | 104.409,77 | 54.356,09 | 120.000,00 | - | |
| CRUCEÑO ALFARO MARCOS FERNANDO | 20358418164 | 07/02/2023 | 3.318.082,99 | 1.325.040,77 | 380.000,00 | 128.150,22 | 489.192,11 | 5.640.466,09 | 73.961,66 | 73.961,66 | 154.538,22 | 73.961,66 | 120.000,00 | - | |
| CRUZ ALEJANDRO ELIGIO | 20304438461 | 29/07/2022 | 3.854.437,17 | 1.235.932,32 | 380.000,00 | 140.494,20 | 461.543,57 | 6.072.407,26 | 84.688,74 | 84.688,74 | 168.325,91 | 84.688,74 | 120.000,00 | - | |
| CRUZ GABRIELA CAMILA | 27427263628 | 19/02/2026 | 2.592.313,55 | 847.683,54 | 380.000,00 | 94.943,92 | 493.661,00 | 4.408.602,01 | 59.446,27 | 59.446,27 | 117.448,23 | 59.446,27 | 120.000,00 | - | |
| CUMINAO ELISEO SANTIAGO | 20333545439 | 27/04/2023 | 3.546.789,54 | 1.232.276,96 | 380.000,00 | 131.902,24 | 493.661,00 | 5.784.629,74 | 78.535,79 | 78.535,79 | 158.729,06 | 78.535,79 | 120.000,00 | - | |
| CURRIN OSCAR OSVALDO | 20241401236 | 19/02/2026 | 3.226.987,17 | 915.214,50 | 380.000,00 | 114.324,77 | 493.661,00 | 5.130.187,44 | 72.139,74 | 72.139,74 | 139.095,79 | 72.139,74 | 120.000,00 | - | |
| D AMICO GABRIELA ROXANA | 27243980513 | 01/12/2025 | 1.580.753,80 | 679.250,20 | 380.000,00 | 62.376,11 | 493.661,00 | 3.196.041,11 | 39.215,08 | 39.215,08 | 81.071,40 | 39.215,08 | 120.000,00 | - | |
| DANERI SERGIO NICOLAS | 20296665151 | 07/02/2024 | 2.587.752,55 | 1.377.250,72 | 380.000,00 | 109.434,09 | 493.661,00 | 4.948.098,36 | 59.355,05 | 59.355,05 | 133.633,12 | 59.355,05 | 120.000,00 | - | |
| DE AGRELA PADRON JOAO CARLOS | 20960500130 | 17/10/2023 | 3.025.750,70 | 1.081.440,78 | 380.000,00 | 113.358,48 | 493.661,00 | 5.094.210,96 | 68.115,01 | 68.115,01 | 138.016,50 | 68.115,01 | 120.000,00 | - | |
| DE LA TORRE MIGUEL ANGEL | 20408997756 | 01/12/2025 | 3.222.070,49 | 1.522.224,48 | 380.000,00 | 130.942,54 | 539.066,66 | 5.794.304,17 | 72.041,41 | 72.041,41 | 157.657,13 | 72.041,41 | 120.000,00 | - | |
| DE LOOF GUILLERMO | 20270465022 | 10/12/2013 | 2.615.308,63 | 813.524,00 | 380.000,00 | 94.635,78 | 493.661,00 | 4.397.129,41 | 59.906,17 | 59.906,17 | 117.104,05 | 59.906,17 | 120.000,00 | - | |
| DE SOUSA ELBIO LIONEL | 20227547910 | 01/05/2021 | 682.844,80 | - | 25.333,33 | 18.846,52 | 1.414.345,74 | 2.141.370,39 | 14.163,56 | 14.163,56 | 21.810,74 | 21.256,90 | 120.000,00 | - | 02/03/2026 |
| DEL PINO ALEXIS ABEL | 27388107915 | 15/05/2023 | 2.752.468,20 | 864.369,25 | 380.000,00 | 99.824,71 | 493.661,00 | 4.590.323,16 | 62.649,36 | 62.649,36 | 122.899,86 | 62.649,36 | 120.000,00 | - | |
| DEL PINO CARLOS ALBERTO | 20261248620 | 09/06/2014 | 4.158.418,81 | 1.067.750,25 | 380.000,00 | 144.242,27 | 493.661,00 | 6.244.072,33 | 90.768,38 | 90.768,38 | 172.512,34 | 88.511,81 | 120.000,00 | - | |
| DELBONI KEVIN YAMIL | 20369455835 | 09/01/2014 | 3.845.367,73 | 2.404.554,85 | 380.000,00 | 142.618,70 | 507.069,40 | 7.279.610,68 | 84.507,35 | 84.507,35 | 203.176,24 | 84.507,35 | 120.000,00 | - | |
| DIAZ CARLOS RAUL | 20254062635 | 06/06/2013 | 1.727.173,03 | 679.250,20 | 380.000,00 | 66.417,28 | 493.661,00 | 3.346.501,51 | 42.143,46 | 42.143,46 | 85.585,22 | 42.143,46 | 120.000,00 | - | |
| DIAZ CINTIA EDITH | 27381498005 | 19/02/2026 | 3.320.652,65 | 762.875,78 | 380.000,00 | 112.705,38 | 493.661,00 | 5.069.894,81 | 74.013,05 | 74.013,05 | 137.287,01 | 74.013,05 | 120.000,00 | - | |
| DIAZ EMILIANO GABRIEL | 20336682690 | 03/04/2023 | 5.707.740,64 | 1.622.161,17 | 380.000,00 | 202.305,29 | 590.977,41 | 8.503.184,51 | 121.754,81 | 121.754,81 | 237.366,21 | 88.511,81 | 120.000,00 | - | |
| DIAZ IGNACIO LEONEL | 20422651463 | 24/01/2025 | 3.185.125,75 | 1.235.932,32 | 380.000,00 | 122.021,20 | 493.661,00 | 5.416.740,27 | 71.302,52 | 71.302,52 | 147.692,38 | 71.302,52 | 120.000,00 | - | |
| DIAZ JULIO CESAR | 20250347473 | 13/08/2021 | 775.863,70 | - | 25.333,33 | 21.413,84 | 2.995.191,21 | 3.817.802,08 | 16.023,94 | 16.023,94 | 24.678,33 | 23.117,27 | 120.000,00 | - | 02/03/2026 |
| DIAZ OMAR EMMANUEL | 20305170969 | 20/10/2022 | 4.022.518,96 | 1.251.253,33 | 380.000,00 | 145.556,12 | 481.382,94 | 6.280.711,35 | 88.050,38 | 88.050,38 | 173.979,85 | 88.050,38 | 120.000,00 | - | |
| DIAZ RUBEN ESTEBAN | 20233487962 | 01/12/2010 | 4.931.314,80 | 1.622.161,17 | 380.000,00 | 180.875,94 | 509.042,97 | 7.623.394,88 | 106.226,30 | 106.226,30 | 213.430,56 | 88.511,81 | 120.000,00 | - | |
| DIAZ RUBEN ORLANDO | 20315240191 | 27/04/2017 | 3.496.257,33 | 847.880,57 | 380.000,00 | 119.898,21 | 490.671,59 | 5.334.707,70 | 77.525,15 | 77.525,15 | 145.321,08 | 77.525,15 | 120.000,00 | - | |
| DROGUETT CARLOS SEBASTIAN | 20365432431 | 11/07/2023 | 3.819.255,11 | 1.522.224,48 | 380.000,00 | 147.424,84 | 493.661,00 | 6.362.565,43 | 83.985,10 | 83.985,10 | 176.067,13 | 83.985,10 | 120.000,00 | - | |
| DUARTE MICHAEL ALAN | 20378577331 | 01/03/2020 | 4.858.161,45 | 1.467.669,63 | 380.000,00 | 174.592,94 | 500.244,08 | 7.380.668,10 | 104.763,23 | 104.763,23 | 206.412,72 | 88.511,81 | 120.000,00 | - | |
| EL HOSSEN LAIR FARID ARIEL | 20426530091 | 08/01/2024 | 3.185.260,12 | 1.390.423,86 | 380.000,00 | 126.288,88 | 493.661,00 | 5.575.633,86 | 71.305,20 | 71.305,20 | 152.459,19 | 71.305,20 | 120.000,00 | - | |
| ENRIQUEZ EZEQUIEL CLAUDIO | 20425594436 | 10/02/2026 | 3.848.343,62 | 1.699.406,94 | 380.000,00 | 153.117,92 | 493.661,00 | 6.574.529,48 | 84.566,87 | 84.566,87 | 182.426,05 | 84.566,87 | 120.000,00 | - | |
| ESCUDERO ALEJANDRO GABRIEL | 20368404021 | 05/04/2023 | 3.194.647,46 | 1.235.932,32 | 380.000,00 | 122.284,00 | 493.661,00 | 5.426.524,78 | 71.492,95 | 71.492,95 | 147.985,91 | 71.492,95 | 120.000,00 | - | |
| ESCUDERO FRANCISCO MARCELO | 20225938580 | 21/08/2013 | 2.683.564,32 | 1.217.290,82 | 380.000,00 | 107.663,60 | 493.661,00 | 4.882.179,74 | 61.271,29 | 61.271,29 | 131.655,56 | 61.271,29 | 120.000,00 | - | |
| ESCUDERO NEMECIO MIGUEL | 20272202347 | 21/11/2023 | 4.324.412,82 | 1.622.161,17 | 380.000,00 | 164.125,44 | 496.335,26 | 6.987.034,69 | 94.088,26 | 94.088,26 | 194.720,98 | 88.511,81 | 120.000,00 | - | |
| ESPARZA MAXIMILIANO JAVIER | 20292248319 | 01/08/2019 | 4.123.269,65 | 813.524,00 | 380.000,00 | 136.255,50 | 493.661,00 | 5.946.710,15 | 90.065,39 | 90.065,39 | 163.591,47 | 88.511,81 | 120.000,00 | - | |
| ESPINOZA JUAN RAMON | 20291570217 | 01/04/2022 | 4.194.816,60 | 1.423.667,00 | 380.000,00 | 155.070,15 | 493.661,00 | 6.647.214,75 | 91.496,33 | 91.496,33 | 184.606,61 | 88.511,81 | 120.000,00 | - | |
| ESPINOZA LANTAÑO VICTOR MANUEL | 20929758561 | 15/03/2012 | 3.960.675,59 | 916.790,74 | 380.000,00 | 134.618,07 | 493.661,00 | 5.885.745,40 | 86.813,51 | 86.813,51 | 161.762,53 | 86.813,51 | 120.000,00 | - | |
| ESPINOZA LEANDRO MARTIN | 20379599592 | 28/07/2023 | 3.261.637,97 | 1.081.440,78 | 380.000,00 | 119.868,97 | 491.151,65 | 5.334.099,37 | 72.832,76 | 72.832,76 | 145.288,43 | 72.832,76 | 120.000,00 | - | |
| ETAYO ALEJANDRO GONZALO | 20306736664 | 06/12/2010 | 2.833.825,44 | 1.067.750,25 | 380.000,00 | 107.683,49 | 493.661,00 | 4.882.920,18 | 64.276,51 | 64.276,51 | 131.677,78 | 64.276,51 | 120.000,00 | - | |
| EXPOSITO LUCAS ALFREDO | 20378587698 | 01/12/2025 | 2.418.082,60 | 1.198.649,32 | 380.000,00 | 99.821,80 | 494.486,10 | 4.591.039,82 | 55.961,65 | 55.961,65 | 122.896,61 | 55.961,65 | 120.000,00 | - | |
| FARIAS FERNANDO PABLO | 20331071219 | 09/03/2023 | 3.014.495,00 | 1.522.224,48 | 380.000,00 | 125.213,46 | 493.661,00 | 5.535.593,94 | 67.889,90 | 67.889,90 | 151.257,99 | 67.889,90 | 120.000,00 | - | |
| FARIAS MIGUEL ANGEL | 20259483264 | 06/12/2010 | 3.793.164,88 | 865.748,46 | 380.000,00 | 128.586,01 | 493.661,00 | 5.661.160,35 | 83.463,30 | 83.463,30 | 155.024,98 | 83.463,30 | 120.000,00 | - | |
| FERNANDEZ ARTURO ENZO | 20364534613 | 19/02/2026 | 3.472.934,90 | 779.758,52 | 380.000,00 | 117.374,34 | 493.661,00 | 5.243.728,76 | 77.058,70 | 77.058,70 | 142.502,03 | 77.058,70 | 120.000,00 | - | |
| FERNANDEZ KAREN MACARENA | 27398812188 | 19/02/2026 | 3.120.759,46 | 796.641,26 | 380.000,00 | 108.120,26 | 493.661,00 | 4.899.181,98 | 70.015,19 | 70.015,19 | 132.165,63 | 70.015,19 | 120.000,00 | - | |
| FERNANDEZ LUCIANO RAUL | 20290337969 | 01/12/2022 | 3.007.818,45 | 1.067.750,25 | 380.000,00 | 112.485,70 | 493.661,00 | 5.061.715,40 | 67.756,37 | 67.756,37 | 137.041,63 | 67.756,37 | 120.000,00 | - | |
| FERNANDEZ RUBEN JAVIER | 20358421211 | 24/04/2013 | 3.964.151,66 | 1.158.686,55 | 380.000,00 | 141.390,33 | 493.661,00 | 6.137.889,54 | 86.883,03 | 86.883,03 | 169.326,86 | 86.883,03 | 120.000,00 | - | |
| FERRADA FRANCO ANDRES | 20458838942 | 19/12/2024 | 3.883.919,97 | 1.622.161,17 | 380.000,00 | 151.967,84 | 493.661,00 | 6.531.709,98 | 85.278,40 | 85.278,40 | 181.141,47 | 85.278,40 | 120.000,00 | - | |
| FERRAGUT GERARDO LUIS | 20326942120 | 19/02/2026 | 3.740.662,04 | 813.524,00 | 380.000,00 | 125.695,53 | 493.661,00 | 5.553.542,57 | 82.413,24 | 82.413,24 | 151.796,45 | 82.413,24 | 120.000,00 | - | |
| FIGUEROA NICOLAS EMANUEL | 20391282561 | 16/09/2022 | 4.776.915,56 | 1.467.669,63 | 380.000,00 | 172.350,55 | 474.408,98 | 7.271.344,72 | 103.138,31 | 103.138,31 | 203.908,07 | 88.511,81 | 120.000,00 | - | |
| FIGUEROA PABLO ADRIAN | 20249966860 | 04/10/2018 | 3.084.932,52 | 1.067.750,25 | 380.000,00 | 114.614,04 | 493.661,00 | 5.140.957,81 | 69.298,65 | 69.298,65 | 139.418,90 | 69.298,65 | 120.000,00 | - | |
| FINQUELSTEIN TOBIAS MARIANO | 20404428900 | 14/02/2022 | 3.280.751,24 | 1.081.440,78 | 380.000,00 | 120.396,50 | 493.661,00 | 5.356.249,52 | 73.215,02 | 73.215,02 | 145.877,66 | 73.215,02 | 120.000,00 | - | |
| FLORES ALEXANDER JONATHAN | 20374010523 | 01/12/2025 | 2.173.218,59 | 679.250,20 | 380.000,00 | 78.728,14 | 493.661,00 | 3.804.857,93 | 51.064,37 | 51.064,37 | 99.335,91 | 51.064,37 | 120.000,00 | - | |
| FLORES CEFERINO ANTONIO | 20253678780 | 19/02/2026 | 3.446.259,95 | 813.524,00 | 380.000,00 | 117.570,04 | 493.661,00 | 5.251.014,99 | 76.525,20 | 76.525,20 | 142.720,62 | 76.525,20 | 120.000,00 | - | |
| FLORES EDAGARDO VALDEMAR | 20311570812 | 01/12/2025 | 2.644.417,22 | 679.250,20 | 380.000,00 | 91.733,22 | 493.661,00 | 4.289.061,64 | 60.488,34 | 60.488,34 | 113.862,02 | 60.488,34 | 120.000,00 | - | |
| FLORES JORGE JESUS | 20264583641 | 01/12/2025 | 2.074.269,56 | 679.250,20 | 380.000,00 | 75.997,15 | 493.661,00 | 3.703.177,91 | 49.085,39 | 49.085,39 | 96.285,51 | 49.085,39 | 120.000,00 | - | |
| FRANCO RUIZ LAUTARO RUBEN | 20458751278 | 30/01/2024 | 2.776.137,46 | 1.522.224,48 | 380.000,00 | 118.634,79 | 493.661,00 | 5.290.657,73 | 63.122,75 | 63.122,75 | 143.909,90 | 63.122,75 | 120.000,00 | - | |
| FREIRE WALTER ROBINSON | 20227311321 | 19/02/2026 | 2.915.674,27 | 915.214,50 | 380.000,00 | 105.732,53 | 493.661,00 | 4.810.282,30 | 65.913,49 | 65.913,49 | 129.498,64 | 65.913,49 | 120.000,00 | - | |
| FUENTES CESAR PABLO | 20303879898 | 01/12/2025 | 5.184.876,71 | 1.467.669,63 | 380.000,00 | 183.610,28 | 760.635,04 | 7.976.791,66 | 111.297,53 | 111.297,53 | 216.484,70 | 88.511,81 | 120.000,00 | - | |
| FUENTES DIEGO ESTEBAN | 20322224320 | 01/12/2025 | 5.016.211,86 | 1.522.224,48 | 380.000,00 | 180.460,84 | 461.604,05 | 7.560.501,23 | 107.924,24 | 107.924,24 | 212.966,92 | 88.511,81 | 120.000,00 | - | |
| FUENTES GASTON ALBERTO | 20379625615 | 01/12/2025 | 2.983.182,49 | 1.067.750,25 | 380.000,00 | 111.805,74 | 561.435,82 | 5.104.174,30 | 67.263,65 | 67.263,65 | 136.282,15 | 67.263,65 | 120.000,00 | - | |
| FUENTES GERARDO SALVADOR | 20275278158 | 01/12/2025 | 3.747.827,34 | 1.235.932,32 | 380.000,00 | 137.551,77 | 602.440,92 | 6.103.752,35 | 82.556,55 | 82.556,55 | 165.039,34 | 82.556,55 | 120.000,00 | - | |
| FUENTES JOSE RAMIRO | 20428101449 | 04/09/2023 | 2.919.577,94 | 1.081.440,78 | 380.000,00 | 110.428,12 | 493.661,00 | 4.985.107,84 | 65.991,56 | 65.991,56 | 134.743,41 | 65.991,56 | 120.000,00 | - | |
| FUENTES LEANDRO JOSE MARIA | 20260822048 | 01/09/2024 | 3.227.255,19 | 1.159.790,08 | 380.000,00 | 121.082,45 | 490.033,59 | 5.378.161,31 | 72.145,10 | 72.145,10 | 146.643,83 | 72.145,10 | 120.000,00 | - | |
| FUENTES MAXIMILIANO DANIEL | 20336505861 | 01/10/2012 | 3.049.537,59 | 966.059,75 | 380.000,00 | 110.830,49 | 493.661,00 | 5.000.088,83 | 68.590,75 | 68.590,75 | 135.192,83 | 68.590,75 | 120.000,00 | - | |
| GAGO CRISTIAN | 20306917065 | 13/12/2013 | 3.460.830,97 | 1.170.171,79 | 380.000,00 | 126.392,17 | 444.327,13 | 5.581.722,06 | 76.816,62 | 76.816,62 | 154.121,85 | 76.816,62 | 120.000,00 | - | |
| GAGO CRISTIAN NICOLAS | 20434884080 | 17/02/2023 | 3.244.109,17 | 864.369,25 | 380.000,00 | 113.394,00 | 493.661,00 | 5.095.533,42 | 72.482,18 | 72.482,18 | 138.056,17 | 72.482,18 | 120.000,00 | - | |
| GAITAN GUSTAVO ANDRES | 20286637095 | 05/03/2008 | 3.220.447,41 | 1.033.419,43 | 380.000,00 | 116.950,93 | 493.661,00 | 5.244.478,77 | 72.008,95 | 72.008,95 | 142.524,53 | 72.008,95 | 120.000,00 | - | |
| GALLEGO NICOLAS ALBERTO | 20241264670 | 01/08/2019 | 4.263.695,16 | 915.805,59 | 380.000,00 | 142.954,22 | 493.661,00 | 6.196.115,97 | 92.873,90 | 92.873,90 | 171.073,65 | 88.511,81 | 120.000,00 | - | |
| GALLEGOS GALLEGOS DENIS ANTONIO | 20930081737 | 19/02/2026 | 3.398.452,09 | 678.856,14 | 380.000,00 | 112.533,71 | 493.661,00 | 5.063.502,94 | 75.569,04 | 75.569,04 | 137.095,26 | 75.569,04 | 120.000,00 | - | |
| GALLO JULIO ALBERTO | 20217026017 | 18/08/2022 | 5.741.890,20 | 1.622.161,17 | 380.000,00 | 203.247,82 | 521.148,41 | 8.468.447,60 | 122.437,80 | 122.437,80 | 238.418,98 | 88.511,81 | 120.000,00 | - | |
| GALVAN JOSE FERNANDO | 20177500136 | 06/12/2010 | 2.947.873,40 | 1.067.750,25 | 380.000,00 | 110.831,21 | 493.661,00 | 5.000.115,86 | 66.557,47 | 66.557,47 | 135.193,65 | 66.557,47 | 120.000,00 | - | |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GARCIA DIEGO LEONARD | 20286145419 | 11/08/2023 | 3.569.729,41 | 1.158.686,55 | 380.000,00 | 130.504,28 | 481.932,35 | 5.720.852,59 | 78.994,59 | 78.994,59 | 157.167,61 | 78.994,59 | 120.000,00 | - | |
| GARCIA JONATHAN | 20359022116 | 02/01/2025 | 1.885.354,27 | 594.048,38 | 291.333,33 | 68.431,51 | 378.473,43 | 3.217.640,92 | 43.533,75 | 43.533,75 | 85.175,02 | 45.307,09 | 120.000,00 | - | |
| GARCIA VICTOR HUGO pet | 20240128676 | 01/06/2022 | 4.265.417,95 | 1.304.763,84 | 380.000,00 | 153.737,02 | 488.485,27 | 6.592.404,08 | 92.908,36 | 92.908,36 | 183.117,56 | 88.511,81 | 120.000,00 | - | |
| GARRIDO OSCAR ALEJANDRO | 20288484644 | 19/02/2026 | 2.767.480,53 | 779.758,52 | 380.000,00 | 97.903,80 | 493.661,00 | 4.518.803,85 | 62.949,61 | 62.949,61 | 120.754,29 | 62.949,61 | 120.000,00 | - | |
| GARRIDO TOLOSA LAUTARO EZEQUIEL | 20425170911 | 01/09/2025 | 1.838.821,27 | 679.250,20 | 380.000,00 | 69.498,77 | 493.661,00 | 3.461.231,24 | 44.376,43 | 44.376,43 | 89.027,11 | 44.376,43 | 120.000,00 | - | |
| GASEN ANGEL ISRAEL | 20255993705 | 09/07/2015 | 3.191.945,00 | 1.033.984,77 | 380.000,00 | 116.635,66 | 493.661,00 | 5.216.226,43 | 71.438,90 | 71.438,90 | 141.676,96 | 71.438,90 | 120.000,00 | - | |
| GAUTIER JUAN JOSE | 20291053670 | 11/03/2026 | 2.168.994,10 | 1.112.082,80 | 253.333,33 | 90.557,72 | 329.107,33 | 3.954.075,28 | 48.446,55 | 48.446,55 | 108.749,04 | 50.979,88 | 120.000,00 | - | |
| GIGENA ROSA MARIA | 27264766031 | 26/03/2004 | 2.554.558,17 | 1.067.750,25 | 253.333,33 | 99.975,71 | 83.885.391,74 | 87.861.009,20 | 56.157,83 | 56.157,83 | 119.268,52 | 58.691,16 | 120.000,00 | - | 20/03/2026 |
| GIL FACUNDO NICOLAS CUIL | 20396804337 | 07/02/2023 | 3.437.359,58 | 1.319.178,35 | 380.000,00 | 131.280,45 | 493.661,00 | 5.761.479,38 | 76.347,19 | 76.347,19 | 158.034,55 | 76.347,19 | 120.000,00 | - | |
| GIMENEZ CLAUDIO ALBERTO | 20250604581 | 06/12/2010 | 3.282.175,76 | 983.336,55 | 380.000,00 | 117.728,14 | 688.834,45 | 5.452.074,90 | 73.243,52 | 73.243,52 | 142.897,21 | 73.243,52 | 120.000,00 | - | |
| GODOY JUAN CARLOS (AYUDANTE) | 20404433505 | 01/04/2023 | 4.071.379,67 | 1.467.669,63 | 380.000,00 | 152.877,76 | 482.969,44 | 6.554.896,50 | 89.027,59 | 89.027,59 | 182.157,81 | 88.511,81 | 120.000,00 | - | |
| GOMEZ JOSE GONZALO | 20368719723 | 21/07/2023 | 3.250.107,86 | 1.081.440,78 | 380.000,00 | 119.550,74 | 493.661,00 | 5.324.760,38 | 72.602,16 | 72.602,16 | 144.932,98 | 72.602,16 | 120.000,00 | - | |
| GOMEZ JUAN SEBASTIAN | 20388096579 | 16/03/2023 | 5.108.434,93 | 1.622.161,17 | 380.000,00 | 185.764,45 | 496.115,06 | 7.792.475,61 | 109.768,70 | 109.768,70 | 218.890,82 | 88.511,81 | 120.000,00 | - | |
| GOMEZ LUCAS ANDRES | 20286186395 | 01/09/2024 | 1.817.694,38 | 679.250,20 | 380.000,00 | 68.915,67 | 493.661,00 | 3.439.521,25 | 43.953,89 | 43.953,89 | 88.375,81 | 43.953,89 | 120.000,00 | - | |
| GOMEZ LUIS EDGARDO | 20431386861 | 19/02/2026 | 2.635.420,73 | 779.758,52 | 380.000,00 | 94.258,95 | 493.661,00 | 4.383.099,20 | 60.308,41 | 60.308,41 | 116.683,15 | 60.308,41 | 120.000,00 | - | |
| GOMEZ MARTIN GABRIEL | 20248174545 | 28/07/2023 | 3.247.325,42 | 2.630.974,80 | 380.000,00 | 119.473,95 | 493.661,00 | 6.871.435,17 | 72.546,51 | 72.546,51 | 191.333,23 | 72.546,51 | 120.000,00 | - | |
| GOMEZ PABLO JAVIER | 20223657770 | 16/08/2018 | 4.482.006,24 | 1.271.131,25 | 380.000,00 | 158.786,59 | 493.661,00 | 6.785.585,08 | 97.240,12 | 97.240,12 | 188.757,72 | 88.511,81 | 120.000,00 | - | |
| GOMEZ RUBEN ENRIQUE | 20391287571 | 25/03/2026 | 622.833,45 | 237.737,57 | 88.666,67 | 23.751,76 | 115.187,57 | 1.088.177,02 | 14.230,00 | 14.230,00 | 29.189,68 | 20.056,67 | 120.000,00 | - | |
| GOMEZ VICTOR ALBERTO | 23176721669 | 14/01/2022 | 2.732.135,41 | 1.522.224,48 | 380.000,00 | 117.420,33 | 493.661,00 | 5.245.441,22 | 62.242,71 | 62.242,71 | 142.553,41 | 62.242,71 | 120.000,00 | - | |
| GONZALEZ CLAUDIA JUANA | 27210151635 | 19/02/2026 | 3.100.050,48 | 762.875,78 | 380.000,00 | 106.616,76 | 493.661,00 | 4.843.204,02 | 69.601,01 | 69.601,01 | 130.486,29 | 69.601,01 | 120.000,00 | - | |
| GONZALEZ CLAUDIO CEFERINO | 23353126679 | 01/12/2025 | 2.541.619,53 | 916.110,06 | 380.000,00 | 88.896,00 | 493.661,00 | 4.420.286,59 | 58.432,39 | 58.432,39 | 117.798,77 | 58.432,39 | 120.000,00 | - | |
| GONZALEZ DANIELA VALERIA | 27290574221 | 19/02/2026 | 3.540.964,07 | 915.214,50 | 380.000,00 | 122.990,53 | 493.661,00 | 5.452.830,10 | 78.419,28 | 78.419,28 | 148.775,07 | 78.419,28 | 120.000,00 | - | |
| GONZALEZ FACUNDO GABRIEL | 20396503590 | 19/02/2026 | 2.549.003,42 | 762.875,78 | 380.000,00 | 91.407,87 | 493.661,00 | 4.276.948,07 | 58.580,07 | 58.580,07 | 113.498,61 | 58.580,07 | 120.000,00 | - | |
| GONZALEZ FERREYRA CLAUDIO EXEQUIEL | 20423175088 | 14/11/2025 | 5.473.621,86 | 1.467.669,63 | 380.000,00 | 191.579,65 | 584.242,66 | 8.097.113,80 | 117.072,44 | 117.072,44 | 225.386,13 | 88.511,81 | 120.000,00 | - | |
| GONZALEZ GASTON AXEL HUMBERTO | 20401816373 | 13/06/2022 | 3.242.717,20 | 1.341.894,25 | 380.000,00 | 123.178,89 | 474.024,70 | 5.561.815,04 | 72.454,34 | 72.454,34 | 152.633,71 | 72.454,34 | 120.000,00 | - | |
| GONZALEZ GUSTAVO ALEXIS | 20401009907 | 20/10/2022 | 3.331.182,79 | 1.130.724,30 | 380.000,00 | 123.148,64 | 493.661,00 | 5.458.716,73 | 74.223,66 | 74.223,66 | 148.951,67 | 74.223,66 | 120.000,00 | - | |
| GONZALEZ LUIS MARIANO | 20279755791 | 19/02/2026 | 3.200.253,47 | 915.214,50 | 380.000,00 | 113.586,92 | 493.661,00 | 5.102.715,89 | 71.605,07 | 71.605,07 | 138.271,65 | 71.605,07 | 120.000,00 | - | |
| GONZALEZ ORTEGA DANIEL ENRRIQUE | 20959980692 | 11/07/2022 | 4.386.991,34 | 1.313.178,09 | 380.000,00 | 157.324,68 | 504.694,53 | 6.742.188,64 | 95.339,83 | 95.339,83 | 187.124,82 | 88.511,81 | 120.000,00 | - | |
| GONZALEZ OSCAR | 20228402754 | 19/02/2016 | 3.499.468,14 | 1.081.440,78 | 380.000,00 | 126.433,09 | 484.300,06 | 5.571.642,07 | 77.589,36 | 77.589,36 | 152.620,26 | 77.589,36 | 120.000,00 | - | |
| GONZALEZ RODRIGO YAMIL | 20382083114 | 19/02/2026 | 3.550.188,16 | 915.214,50 | 380.000,00 | 123.245,11 | 493.661,00 | 5.462.308,77 | 78.603,76 | 78.603,76 | 149.059,43 | 78.603,76 | 120.000,00 | - | |
| GONZALEZ VICTOR ANDRES | 23417514759 | 01/12/2025 | 2.056.974,40 | 679.250,20 | 380.000,00 | 75.519,80 | 493.661,00 | 3.685.405,40 | 48.739,49 | 48.739,49 | 95.752,33 | 48.739,49 | 120.000,00 | - | |
| GONZALEZ ZENON ALBERTO | 20303990748 | 01/09/2025 | 3.143.610,81 | 813.524,00 | 380.000,00 | 109.216,92 | 493.661,00 | 4.940.012,73 | 70.472,22 | 70.472,22 | 133.390,55 | 70.472,22 | 120.000,00 | - | |
| GORDILLO LUIS ALBERTO | 20240965829 | 06/12/2010 | - | - | - | - | - | - | - | - | - | 7.600,00 | 120.000,00 | - | |
| GORTARI FRANCO LAZARO | 20368419363 | 30/09/2022 | 3.409.511,44 | 1.081.440,78 | 380.000,00 | 123.950,28 | 485.801,18 | 5.480.703,68 | 75.790,23 | 75.790,23 | 149.847,08 | 75.790,23 | 120.000,00 | - | |
| GRZONA ORNTH NICOLAS ESTEBAN | 20368011313 | 26/02/2024 | 3.818.503,78 | 2.095.707,65 | 380.000,00 | 139.070,60 | 515.402,27 | 6.948.684,30 | 83.970,08 | 83.970,08 | 192.998,46 | 83.970,08 | 120.000,00 | - | |
| GUAJARDO ALEJANDRO ANTONIO | 20270361383 | 06/12/2010 | 3.694.948,19 | 1.067.750,25 | 380.000,00 | 131.450,48 | 473.096,42 | 5.747.245,34 | 81.498,96 | 81.498,96 | 158.224,47 | 81.498,96 | 120.000,00 | - | |
| GUAJARDO SERGIO DANIEL | 20216878222 | 24/07/2018 | 5.173.391,34 | 1.118.595,50 | 380.000,00 | 173.658,84 | 577.188,68 | 7.422.834,36 | 111.067,83 | 111.067,83 | 205.369,37 | 88.511,81 | 120.000,00 | - | |
| GUERRERO MARCOS ANTONIO | 23291069029 | 01/12/2025 | 4.038.891,63 | 1.101.229,11 | 380.000,00 | 135.330,00 | 622.867,09 | 6.278.317,83 | 88.377,83 | 88.377,83 | 169.663,52 | 88.377,83 | 120.000,00 | - | |
| GUEVARA DANIEL ANDRES | 20295298988 | 13/06/2023 | 2.750.524,45 | 1.377.250,72 | 380.000,00 | 113.926,59 | 493.661,00 | 5.115.362,76 | 62.610,49 | 62.610,49 | 138.651,05 | 62.610,49 | 120.000,00 | - | |
| GUEVARA VIDELA GASTON MARTIN | 20424034046 | 27/02/2023 | 4.298.517,68 | 2.449.762,20 | 380.000,00 | 163.410,74 | 486.876,99 | 7.778.567,61 | 93.570,35 | 93.570,35 | 218.750,72 | 88.511,81 | 120.000,00 | - | |
| GUNKEL GUIDO ERNESTO | 23233465739 | 01/11/2025 | 3.985.781,54 | 1.467.669,63 | 380.000,00 | 150.515,25 | 485.670,13 | 6.469.636,55 | 87.315,63 | 87.315,63 | 179.518,99 | 87.315,63 | 120.000,00 | - | |
| GUTIERREZ CESAR JAVIER | 20346578085 | 01/12/2025 | 2.056.974,40 | 679.250,20 | 380.000,00 | 75.519,80 | 493.661,00 | 3.685.405,40 | 48.739,49 | 48.739,49 | 95.752,33 | 48.739,49 | 120.000,00 | - | |
| GUTIERREZ GERONIMO PABLO | 20289393367 | 01/09/2024 | 5.641.492,65 | 1.522.224,48 | 380.000,00 | 197.718,59 | 493.661,00 | 8.235.096,72 | 120.429,85 | 120.429,85 | 232.243,07 | 88.511,81 | 120.000,00 | - | |
| GUTIERREZ HUGO ALBERTO | 20231875299 | 01/12/2025 | 3.954.354,80 | 864.369,25 | 380.000,00 | 132.996,78 | 600.085,45 | 5.931.806,28 | 86.687,10 | 86.687,10 | 159.951,62 | 86.687,10 | 120.000,00 | - | |
| GUTIERREZ NESTOR FABIAN | 20305658112 | 01/12/2025 | 4.457.095,24 | 1.235.932,32 | 380.000,00 | 157.127,56 | 674.129,60 | 6.904.284,72 | 96.741,90 | 96.741,90 | 186.904,65 | 88.511,81 | 120.000,00 | - | |
| GUTIERREZ VICTOR HUGO | 20368410005 | 01/12/2025 | 3.103.774,99 | 1.235.932,32 | 380.000,00 | 119.775,92 | 559.831,88 | 5.399.315,11 | 69.675,50 | 69.675,50 | 145.184,50 | 69.675,50 | 120.000,00 | - | |
| GUZMAN CLAUDIO ADOLFO | 20244579729 | 19/02/2026 | 2.757.426,94 | 881.449,02 | 380.000,00 | 100.432,98 | 493.661,00 | 4.612.969,94 | 62.748,54 | 62.748,54 | 123.579,27 | 62.748,54 | 120.000,00 | - | |
| HENRIQUEZ MANUEL ALEJANDRO | 20248770806 | 06/08/2014 | 3.450.453,87 | 1.177.071,68 | 380.000,00 | 127.509,09 | 482.466,43 | 5.617.501,07 | 76.609,08 | 76.609,08 | 154.051,04 | 76.609,08 | 120.000,00 | - | |
| HERNANDEZ ERNESTO ANASTASIO | 20286507221 | 01/02/2026 | 2.085.799,67 | 679.250,20 | 380.000,00 | 76.315,38 | 493.661,00 | 3.715.026,25 | 49.315,99 | 49.315,99 | 96.640,96 | 49.315,99 | 120.000,00 | - | |
| HERNANDEZ ESTER VANESA | 27304327303 | 01/06/2013 | 2.664.242,99 | 1.016.905,00 | 380.000,00 | 101.599,68 | 493.661,00 | 4.656.408,67 | 60.884,86 | 60.884,86 | 124.882,43 | 60.884,86 | 120.000,00 | - | |
| HERNANDEZ FABIAN ABEL | 20334489354 | 19/02/2026 | 3.501.038,24 | 813.524,00 | 380.000,00 | 119.081,92 | 493.661,00 | 5.307.305,16 | 77.620,76 | 77.620,76 | 144.409,32 | 77.620,76 | 120.000,00 | - | |
| HERNANDEZ FRANCISCO JAIME | 20227123150 | 06/12/2010 | 3.655.303,43 | 864.369,25 | 380.000,00 | 124.742,97 | 493.112,29 | 5.517.527,94 | 80.706,07 | 80.706,07 | 150.732,47 | 80.706,07 | 120.000,00 | - | |
| HERNANDEZ GASTON HORACIO | 23409097499 | 19/02/2026 | 2.549.003,42 | 762.875,78 | 380.000,00 | 91.407,87 | 493.661,00 | 4.276.948,07 | 58.580,07 | 58.580,07 | 113.498,61 | 58.580,07 | 120.000,00 | - | |
| HERNANDEZ GINES MAXIMILIANO | 20363712380 | 27/04/2023 | 3.659.094,30 | 1.622.161,17 | 380.000,00 | 145.762,65 | 493.661,00 | 6.300.679,12 | 80.781,89 | 80.781,89 | 174.210,54 | 80.781,89 | 120.000,00 | - | |
| HERNANDEZ GUILLERMO ANTONIO | 20309905963 | 01/12/2025 | 3.391.711,91 | 1.135.281,21 | 380.000,00 | 124.945,01 | 511.549,14 | 5.543.487,27 | 75.434,24 | 75.434,24 | 150.958,14 | 75.434,24 | 120.000,00 | - | |
| HERNANDEZ HECTOR ADRIAN | 23333319969 | 06/12/2010 | 7.706.278,44 | 1.423.667,00 | 380.000,00 | 251.986,49 | 898.259,00 | 10.660.190,93 | 161.725,57 | 161.725,57 | 292.857,96 | 88.511,81 | 120.000,00 | - | |
| HERNANDEZ JOAN MANUEL | 20424039188 | 11/10/2022 | 2.728.132,97 | 797.035,32 | 380.000,00 | 97.294,64 | 493.661,00 | 4.496.123,93 | 62.162,66 | 62.162,66 | 120.073,89 | 62.162,66 | 120.000,00 | - | |
| HERNANDEZ JOSE ABEL | 20237184522 | 18/02/2013 | 3.025.998,95 | 1.067.750,25 | 380.000,00 | 112.987,48 | 493.661,00 | 5.080.397,68 | 68.119,98 | 68.119,98 | 137.602,10 | 68.119,98 | 120.000,00 | - | |
| HERNANDEZ JOSE WALTER | 20237180209 | 04/06/2014 | 2.866.883,71 | 966.059,75 | 380.000,00 | 105.789,24 | 493.661,00 | 4.812.393,70 | 64.937,67 | 64.937,67 | 129.561,98 | 64.937,67 | 120.000,00 | - | |
| HERNANDEZ LEOPOLDO | 20291571264 | 01/12/2025 | 2.810.000,78 | 474.095,93 | 380.000,00 | 90.641,07 | 500.549,45 | 4.255.287,23 | 63.800,02 | 63.800,02 | 112.642,13 | 63.800,02 | 120.000,00 | - | |
| HERNANDEZ ROBERTO CARLOS | 20280028488 | 01/12/2025 | 4.468.255,93 | 1.467.669,63 | 380.000,00 | 163.831,55 | 700.178,29 | 7.179.935,40 | 96.965,12 | 96.965,12 | 194.392,71 | 88.511,81 | 120.000,00 | - | |
| HERNANDEZ SANDOVAL ALEJANDRO FACUNDO GA | 20411242308 | 10/07/2023 | 2.897.250,85 | 813.524,00 | 380.000,00 | 102.417,39 | 493.661,00 | 4.686.853,24 | 65.545,02 | 65.545,02 | 125.795,77 | 65.545,02 | 120.000,00 | - | |
| HUCZAK JOSE DANIEL | 20296229793 | 16/05/2022 | 3.105.708,81 | 1.522.224,48 | 380.000,00 | 127.730,96 | 493.661,00 | 5.629.325,25 | 69.714,18 | 69.714,18 | 154.069,93 | 69.714,18 | 120.000,00 | - | |
| HUENTECOL JUAN ESTEBAN | 20385481404 | 14/04/2023 | 4.117.650,91 | 1.592.830,33 | 380.000,00 | 147.327,06 | 534.778,47 | 6.772.586,77 | 89.953,02 | 89.953,02 | 187.134,25 | 88.511,81 | 120.000,00 | - | |
| HUENTENAO MARCELO DAVID | 20279867638 | 19/02/2026 | 3.648.421,18 | 813.524,00 | 380.000,00 | 123.149,69 | 493.661,00 | 5.458.755,87 | 80.568,42 | 80.568,42 | 148.952,85 | 80.568,42 | 120.000,00 | - | |
| IBACETA MAURO PAOLO | 20353546482 | 12/04/2023 | 3.254.533,83 | 1.467.669,63 | 380.000,00 | 130.332,82 | 493.661,00 | 5.726.197,28 | 72.690,68 | 72.690,68 | 156.976,09 | 72.690,68 | 120.000,00 | - | |
| INAL MAIA BRISA | 27454718572 | 19/02/2026 | 3.550.188,16 | 915.214,50 | 380.000,00 | 123.245,11 | 493.661,00 | 5.462.308,77 | 78.603,76 | 78.603,76 | 149.059,43 | 78.603,76 | 120.000,00 | - | |
| INAL ROCIO AYLEN | 27441222764 | 19/02/2026 | 3.314.801,55 | 796.641,26 | 380.000,00 | 113.475,82 | 493.661,00 | 5.098.579,63 | 73.896,03 | 73.896,03 | 138.147,56 | 73.896,03 | 120.000,00 | - | |
| INOSTROZA NESTOR JAVIER | 20230694894 | 19/02/2026 | 3.456.750,32 | 915.214,50 | 380.000,00 | 120.666,23 | 493.661,00 | 5.366.292,05 | 76.735,01 | 76.735,01 | 146.178,93 | 76.735,01 | 120.000,00 | - | |
| IZAZA GABRIEL ALEJANDRO | 20303990527 | 05/03/2012 | 3.534.657,44 | 813.524,00 | 380.000,00 | 120.009,81 | 493.661,00 | 5.341.852,25 | 78.293,15 | 78.293,15 | 145.445,74 | 78.293,15 | 120.000,00 | - | |
| JADULL SAMIR ALEJANDRO | 23419773379 | 27/02/2023 | 4.851.526,77 | 1.467.669,63 | 380.000,00 | 174.409,82 | 510.539,84 | 7.384.146,06 | 104.630,54 | 104.630,54 | 206.208,19 | 88.511,81 | 120.000,00 | - | |
| JALIL ASAF EDUARDO | 20308584012 | 01/12/2025 | 2.212.816,75 | 679.250,20 | 380.000,00 | 79.821,05 | 493.661,00 | 3.845.549,00 | 51.856,34 | 51.856,34 | 100.556,64 | 51.856,34 | 120.000,00 | - | |
| JARA DANIEL NICOLAS | 20343975733 | 19/02/2026 | 3.408.797,37 | 813.524,00 | 380.000,00 | 116.536,07 | 493.661,00 | 5.212.518,44 | 75.775,95 | 75.775,95 | 141.565,72 | 75.775,95 | 120.000,00 | - | |
| JARA EDUARDO JORGE | 20179167280 | 03/09/2005 | 2.598.371,92 | 713.212,71 | 380.000,00 | 91.399,74 | 493.661,00 | 4.276.645,37 | 59.567,44 | 59.567,44 | 113.489,53 | 59.567,44 | 120.000,00 | - | |
| JARA GUSTAVO ADRIANO | 20340021003 | 28/01/2020 | 3.413.062,29 | 1.067.750,25 | 380.000,00 | 123.670,43 | 466.251,94 | 5.450.734,91 | 75.861,25 | 75.861,25 | 149.534,49 | 75.861,25 | 120.000,00 | - | |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JARA MARCOS MAXIMILIANO | 20318202746 | 01/01/2025 | 3.222.731,68 | 1.357.886,00 | 380.000,00 | 122.627,29 | 463.920,25 | 5.547.165,22 | 72.054,63 | 72.054,63 | 152.497,35 | 72.054,63 | 120.000,00 | - | |
| JARA PAOLA CLEMENTINA | 27338101800 | 20/03/2011 | 2.834.453,20 | 763.663,90 | 380.000,00 | 99.308,03 | 694.489,00 | 4.771.914,13 | 64.289,06 | 64.289,06 | 122.322,75 | 64.289,06 | 120.000,00 | - | |
| JARA PLACIDO MARIO ALBERTO | 20384320466 | 17/10/2022 | 2.229.294,79 | 644.499,57 | 354.666,67 | 79.316,72 | 460.750,27 | 3.768.528,02 | 51.679,23 | 51.679,23 | 99.233,33 | 52.185,90 | 120.000,00 | - | |
| KEODUANGSA PAIWAN | 20188625356 | 06/12/2010 | 3.243.958,91 | 882.040,11 | 380.000,00 | 113.877,57 | 493.661,00 | 5.113.537,59 | 72.479,18 | 72.479,18 | 138.596,30 | 72.479,18 | 120.000,00 | - | |
| KLEIMBARD JUAN CARLOS | 20260808924 | 07/08/2013 | 3.558.936,80 | 1.081.440,78 | 380.000,00 | 128.074,42 | 487.583,95 | 5.636.035,95 | 78.778,74 | 78.778,74 | 154.453,56 | 78.778,74 | 120.000,00 | - | |
| KONASZCZUK LEONARDO EZEQUIEL | 20314884524 | 09/03/2023 | 2.713.850,90 | 1.159.790,08 | 380.000,00 | 106.912,49 | 493.661,00 | 4.854.214,47 | 61.877,02 | 61.877,02 | 130.816,60 | 61.877,02 | 120.000,00 | - | |
| KRAL WALTER ERASMO | 20343526408 | 19/02/2026 | 1.138.674,86 | 305.071,50 | 152.000,00 | 39.847,40 | 568.962,23 | 2.204.555,99 | 25.813,50 | 25.813,50 | 49.067,81 | 30.373,50 | 120.000,00 | - | 12/03/2026 |
| LABRIN EDGARDO ALBERTO | 20327317548 | 21/11/2013 | 2.899.581,30 | 1.067.750,25 | 380.000,00 | 109.498,35 | 493.661,00 | 4.950.490,90 | 65.591,63 | 65.591,63 | 133.704,90 | 65.591,63 | 120.000,00 | - | |
| LAGAR ALBERTO JAVIER | 20320893713 | 01/02/2026 | 3.239.589,33 | 1.285.215,84 | 380.000,00 | 124.884,62 | 493.661,00 | 5.523.350,79 | 72.391,79 | 72.391,79 | 150.890,69 | 72.391,79 | 120.000,00 | - | |
| LAGOS FACUNDO LUIS ALBERTO | 20425842758 | 11/10/2022 | 3.123.537,97 | 966.059,75 | 380.000,00 | 112.872,90 | 466.664,14 | 5.049.134,76 | 70.070,76 | 70.070,76 | 137.474,12 | 70.070,76 | 120.000,00 | - | |
| LAPENTA HUGO ORLANDO | 20258077823 | 26/11/2018 | 3.724.588,58 | 1.442.196,31 | 380.000,00 | 136.478,54 | 491.324,89 | 6.174.588,32 | 82.091,77 | 82.091,77 | 170.497,90 | 82.091,77 | 120.000,00 | - | |
| LARA RICARDO ANDRES | 20371757989 | 17/08/2023 | 3.033.971,75 | 1.067.750,25 | 380.000,00 | 113.207,53 | 493.661,00 | 5.088.590,53 | 68.279,44 | 68.279,44 | 137.847,89 | 68.279,44 | 120.000,00 | - | |
| LAZCANO AXEL DAVID EMANUEL | 20385839449 | 22/01/2025 | 2.955.720,38 | 1.235.932,32 | 380.000,00 | 115.689,61 | 493.661,00 | 5.181.003,31 | 66.714,41 | 66.714,41 | 140.620,27 | 66.714,41 | 120.000,00 | - | |
| LEDESMA GABINO JESUS | 20261456703 | 11/08/2023 | 3.455.950,56 | 1.235.932,32 | 380.000,00 | 129.495,97 | 493.503,85 | 5.694.882,70 | 76.719,01 | 76.719,01 | 156.041,37 | 76.719,01 | 120.000,00 | - | |
| LEGUIZA MIRNA LORENA | 27241101067 | 19/02/2026 | 3.272.357,77 | 813.524,00 | 380.000,00 | 112.770,34 | 493.661,00 | 5.072.313,11 | 73.047,16 | 73.047,16 | 137.359,56 | 73.047,16 | 120.000,00 | - | |
| LEIVA OMAR DANIEL | 20260809416 | 01/12/2025 | 5.164.272,34 | 1.622.161,17 | 380.000,00 | 187.305,56 | 787.127,88 | 8.140.866,95 | 110.885,45 | 110.885,45 | 220.612,17 | 88.511,81 | 120.000,00 | - | |
| LEON RAFAEL ARGENTINO | 20384938079 | 13/06/2023 | 3.210.199,90 | 1.522.224,48 | 380.000,00 | 130.614,91 | 493.661,00 | 5.736.700,29 | 71.804,00 | 71.804,00 | 157.291,18 | 71.804,00 | 120.000,00 | - | |
| LEZCANO TOMAS BENJAMIN | 23472830449 | 30/03/2026 | 263.626,04 | 67.925,02 | 25.333,33 | 9.150,81 | 32.910,73 | 398.945,93 | 5.779,19 | 5.779,19 | 10.981,06 | 12.872,52 | 120.000,00 | - | |
| LIBERATORE JOSE GERARDO | 20308588441 | 01/09/2025 | 3.457.351,28 | 847.880,57 | 380.000,00 | 118.824,40 | 544.999,31 | 5.349.055,56 | 76.747,03 | 76.747,03 | 144.121,69 | 76.747,03 | 120.000,00 | - | |
| LIGORRIA LUIS ONECIMO | 20206641372 | 06/12/2010 | 1.563.241,24 | 441.512,63 | 380.000,00 | 55.331,21 | 57.987.997,92 | 60.428.083,00 | 38.864,82 | 38.864,82 | 73.202,55 | 38.864,82 | 120.000,00 | - | 13/03/2026 |
| LIMA ADRIAN NORBERTO | 20353125436 | 19/02/2026 | 3.406.647,34 | 779.758,52 | 380.000,00 | 115.544,80 | 493.661,00 | 5.175.611,66 | 75.732,95 | 75.732,95 | 140.458,52 | 75.732,95 | 120.000,00 | - | |
| LIMA FELIX ALEXIS | 20279859953 | 01/10/2022 | 3.018.817,52 | 1.319.178,35 | 380.000,00 | 119.728,69 | 493.661,00 | 5.331.385,56 | 67.976,35 | 67.976,35 | 145.131,74 | 67.976,35 | 120.000,00 | - | |
| LIRIA EMILIO ALFREDO | 23443250719 | 20/10/2022 | 3.499.071,90 | 1.467.669,63 | 380.000,00 | 137.082,07 | 468.251,21 | 5.952.074,81 | 77.581,44 | 77.581,44 | 164.514,71 | 77.581,44 | 120.000,00 | - | |
| LLANCALEO JOSE NICOLAS | 20373973158 | 12/04/2023 | 3.178.619,63 | 1.304.763,84 | 380.000,00 | 123.741,38 | 493.661,00 | 5.480.785,85 | 71.172,39 | 71.172,39 | 149.613,75 | 71.172,39 | 120.000,00 | - | |
| LLANTEN GERARDO MARTIN MANUEL | 20327199421 | 26/02/2024 | 7.073.480,00 | 1.884.658,88 | 380.000,00 | 247.244,63 | 759.496,15 | 10.344.879,66 | 149.069,60 | 149.069,60 | 287.561,51 | 88.511,81 | 120.000,00 | - | |
| LLINARES JUAN FRANCISCO | 20415897864 | 14/08/2025 | 2.217.984,59 | 748.779,33 | 380.000,00 | 80.429,64 | 496.535,92 | 3.923.729,48 | 51.959,69 | 51.959,69 | 102.815,81 | 51.959,69 | 120.000,00 | - | |
| LOPEZ DE ESTRADA NICOLAS ALEXIS | 20358867791 | 16/10/2025 | 3.339.596,04 | 1.467.669,63 | 380.000,00 | 132.680,53 | 493.661,00 | 5.813.607,20 | 74.391,92 | 74.391,92 | 159.598,39 | 74.391,92 | 120.000,00 | - | |
| LOPEZ DENIS GABRIEL EDUARDO | 20415911956 | 08/01/2024 | 3.151.636,14 | 1.186.520,52 | 380.000,00 | 119.733,12 | 493.661,00 | 5.331.550,78 | 70.632,72 | 70.632,72 | 145.136,69 | 70.632,72 | 120.000,00 | - | |
| LOPEZ RUBEN IVAN | 20352136698 | 19/10/2013 | 3.172.173,62 | 779.758,52 | 380.000,00 | 109.073,33 | 493.661,00 | 4.934.666,47 | 71.043,47 | 71.043,47 | 133.230,16 | 71.043,47 | 120.000,00 | - | |
| LOPEZ VICTOR SANTIAGO | 20364335351 | 21/03/2022 | 3.414.892,58 | 1.422.366,44 | 380.000,00 | 133.508,35 | 493.661,00 | 5.844.428,37 | 75.897,85 | 75.897,85 | 160.523,02 | 75.897,85 | 120.000,00 | - | |
| LUDUEÑA FRANCO JOEL | 20394412296 | 29/07/2022 | 2.742.932,64 | 813.524,00 | 380.000,00 | 98.158,20 | 493.661,00 | 4.528.275,84 | 62.458,65 | 62.458,65 | 121.038,45 | 62.458,65 | 120.000,00 | - | |
| MACHUCA MARIO GABRIEL | 20412567367 | 27/06/2024 | 2.510.975,72 | 813.524,00 | 380.000,00 | 91.756,19 | 493.661,00 | 4.289.916,91 | 57.819,51 | 57.819,51 | 113.887,68 | 57.819,51 | 120.000,00 | - | |
| MALASPINA JUAN CARLOS | 20295541041 | 15/12/2021 | 6.101.131,00 | 1.699.406,94 | 380.000,00 | 215.294,85 | 588.950,14 | 8.984.782,93 | 129.622,62 | 129.622,62 | 251.874,98 | 88.511,81 | 120.000,00 | - | |
| MALDONADO JOSE ATILIO | 20260809343 | 01/12/2025 | 2.121.481,62 | 679.250,20 | 380.000,00 | 77.300,20 | 493.661,00 | 3.751.693,02 | 50.029,63 | 50.029,63 | 97.740,96 | 50.029,63 | 120.000,00 | - | |
| MALDONADO ORTIZ KEVIN ISMAEL | 20438384252 | 06/11/2023 | 4.143.054,88 | 1.170.687,07 | 380.000,00 | 146.659,28 | 496.919,64 | 6.337.320,87 | 90.461,10 | 90.461,10 | 175.212,04 | 88.511,81 | 120.000,00 | - | |
| MANRIQUE FERNANDO NICOLAS | 20312446341 | 01/12/2025 | 2.336.768,77 | 507.408,16 | 380.000,00 | 78.499,28 | 493.661,00 | 3.796.337,21 | 54.335,38 | 54.335,38 | 99.080,29 | 54.335,38 | 120.000,00 | - | |
| MANSILLA ABEL OSCAR | 20327199065 | 01/09/2024 | 4.284.435,27 | 1.377.250,72 | 380.000,00 | 156.262,53 | 493.661,00 | 6.691.609,52 | 93.288,71 | 93.288,71 | 185.938,46 | 88.511,81 | 120.000,00 | - | |
| MARDONES EXEQUIEL | 20391284564 | 18/03/2026 | 1.001.325,82 | 475.475,14 | 177.333,33 | 40.759,71 | 230.375,13 | 1.925.269,13 | 23.573,18 | 23.573,18 | 50.846,82 | 27.626,52 | 120.000,00 | - | |
| MARDONES LUIS GONZALO | 20376630618 | 25/03/2026 | 559.626,39 | 237.737,57 | 88.666,67 | 22.007,25 | 115.187,57 | 1.023.225,45 | 12.965,86 | 12.965,86 | 27.241,14 | 18.792,53 | 120.000,00 | - | |
| MARILLAN PABLO MATIAS | 20413587752 | 02/01/2025 | 2.553.649,12 | 966.059,75 | 380.000,00 | 97.143,96 | 493.661,00 | 4.490.513,83 | 58.672,98 | 58.672,98 | 119.905,58 | 58.672,98 | 120.000,00 | - | |
| MARTI JUAN SEBASTIAN | 20277001137 | 11/03/2026 | 1.326.251,00 | 679.250,20 | 253.333,33 | 55.351,83 | 329.107,33 | 2.643.293,69 | 31.591,69 | 31.591,69 | 69.425,59 | 34.125,02 | 120.000,00 | - | |
| MARTINENGO RODRIGO ALEJANDRO | 20295198282 | 03/04/2023 | 3.875.581,50 | 1.235.932,32 | 380.000,00 | 141.077,78 | 493.661,00 | 6.126.252,60 | 85.111,63 | 85.111,63 | 168.977,75 | 85.111,63 | 120.000,00 | - | |
| MARTINEZ CHUMACERO ARIEL ADALBERTO | 20322064218 | 19/07/2024 | 2.415.613,03 | 813.524,00 | 380.000,00 | 89.124,18 | 493.661,00 | 4.191.922,21 | 55.912,26 | 55.912,26 | 110.947,84 | 55.912,26 | 120.000,00 | - | |
| MARTINEZ EDUARDO DANIEL | 20265969756 | 07/01/2014 | 2.717.073,58 | 1.159.790,08 | 380.000,00 | 107.001,44 | 493.661,00 | 4.857.526,10 | 61.941,47 | 61.941,47 | 130.915,95 | 61.941,47 | 120.000,00 | - | |
| MARTINEZ ERNESTO ADOLFO | 20319399373 | 01/02/2025 | 3.394.983,44 | 1.235.932,32 | 380.000,00 | 127.813,27 | 493.661,00 | 5.632.390,03 | 75.499,67 | 75.499,67 | 154.161,87 | 75.499,67 | 120.000,00 | - | |
| MARTINEZ FABRIZIO EZEQUIEL | 20369630327 | 21/11/2023 | 1.563.136,30 | 441.512,63 | 164.666,67 | 55.328,31 | 213.919,77 | 2.438.563,68 | 34.556,06 | 34.556,06 | 66.739,32 | 38.862,73 | 120.000,00 | - | |
| MARTINEZ FRANCISCO BRAHIN | 23380370379 | 12/04/2023 | 3.364.497,10 | 983.336,55 | 380.000,00 | 120.000,21 | 493.661,00 | 5.341.494,86 | 74.889,94 | 74.889,94 | 145.435,02 | 74.889,94 | 120.000,00 | - | |
| MARTINEZ HECTOR ALEXANDER | 20444393832 | 30/01/2024 | 2.587.752,55 | 1.377.250,72 | 380.000,00 | 109.434,09 | 493.661,00 | 4.948.098,36 | 59.355,05 | 59.355,05 | 133.633,12 | 59.355,05 | 120.000,00 | - | |
| MARTINEZ JONATHAN HERNAN | 20346442248 | 10/02/2026 | 4.572.040,70 | 1.730.011,33 | 380.000,00 | 165.481,53 | 493.661,00 | 7.341.194,56 | 99.040,81 | 99.040,81 | 205.426,01 | 88.511,81 | 120.000,00 | - | |
| MARTINEZ JUAN EDUARDO | 20271944471 | 07/03/2007 | 3.129.476,77 | 1.067.750,25 | 380.000,00 | 115.843,47 | 493.661,00 | 5.186.731,49 | 70.189,54 | 70.189,54 | 140.792,11 | 70.189,54 | 120.000,00 | - | |
| MARTINEZ JUAN JOSE | 20336184690 | 20/07/2022 | 3.397.981,33 | 1.081.440,78 | 380.000,00 | 123.632,05 | 478.669,35 | 5.461.723,51 | 75.559,63 | 75.559,63 | 149.491,62 | 75.559,63 | 120.000,00 | - | |
| MARTINEZ NICOLAS MAXIMILIANO | 23380825589 | 15/01/2025 | 3.250.546,25 | 1.232.611,83 | 380.000,00 | 123.735,16 | 493.661,00 | 5.480.554,24 | 72.610,93 | 72.610,93 | 149.606,80 | 72.610,93 | 120.000,00 | - | |
| MARTINEZ VICTOR RAMIRO | 20324345842 | 19/12/2024 | 2.659.374,50 | 966.059,75 | 380.000,00 | 100.061,99 | 493.661,00 | 4.599.157,24 | 60.787,49 | 60.787,49 | 123.164,89 | 60.787,49 | 120.000,00 | - | |
| MATAMALA JORGE DANIEL | 20315303487 | 19/02/2026 | 3.099.412,07 | 813.524,00 | 380.000,00 | 107.997,04 | 493.661,00 | 4.894.594,11 | 69.588,24 | 69.588,24 | 132.027,99 | 69.588,24 | 120.000,00 | - | |
| MATHEY AQUINO JOSE GREGORIO | 20960098758 | 03/03/2023 | 4.271.197,47 | 1.390.423,86 | 380.000,00 | 156.260,75 | 493.661,00 | 6.691.543,08 | 93.023,95 | 93.023,95 | 185.936,46 | 88.511,81 | 120.000,00 | - | |
| MATHIEU FEDERICO CELSO | 24353475122 | 19/02/2026 | 2.998.108,38 | 813.524,00 | 380.000,00 | 105.201,05 | 493.661,00 | 4.790.494,43 | 67.562,17 | 67.562,17 | 128.905,00 | 67.562,17 | 120.000,00 | - | |
| MATUS ESTEBAN | 20220124682 | 05/02/2026 | 2.457.493,60 | 610.143,00 | 380.000,00 | 84.666,77 | 493.661,00 | 4.025.964,37 | 56.749,87 | 56.749,87 | 105.969,10 | 56.749,87 | 120.000,00 | - | |
| MAURIZIO SILVIO RAUL | 24246676948 | 01/02/2026 | 3.181.586,45 | 3.016.415,42 | 380.000,00 | 114.475,04 | 493.661,00 | 7.186.137,91 | 71.231,73 | 71.231,73 | 200.774,31 | 71.231,73 | 120.000,00 | - | |
| MAZZANTI MAXIMILIANO NICOLAS | 20286210105 | 01/08/2019 | 3.661.446,69 | 966.059,75 | 380.000,00 | 127.719,18 | 493.661,00 | 5.628.886,62 | 80.828,93 | 80.828,93 | 154.056,77 | 80.828,93 | 120.000,00 | - | |
| MEDINA CESAR ESTEBAN | 20248258269 | 19/02/2026 | 3.614.756,76 | 915.214,50 | 380.000,00 | 125.027,21 | 493.661,00 | 5.528.659,47 | 79.895,14 | 79.895,14 | 151.049,95 | 79.895,14 | 120.000,00 | - | |
| MELLA MIGUEL ANGEL | 20313582125 | 06/11/2023 | 3.298.452,25 | 1.304.763,84 | 380.000,00 | 127.048,76 | 493.661,00 | 5.603.925,85 | 73.569,05 | 73.569,05 | 153.307,95 | 73.569,05 | 120.000,00 | - | |
| MELO FERNANDO DARIO | 20309173512 | 08/09/2023 | 3.019.985,65 | 1.081.440,78 | 380.000,00 | 113.199,37 | 493.661,00 | 5.088.286,80 | 67.999,71 | 67.999,71 | 137.838,77 | 67.999,71 | 120.000,00 | - | |
| MENA LUCAS ALBERTO | 20358346341 | 01/03/2020 | 2.903.512,38 | 966.059,75 | 380.000,00 | 106.800,19 | 493.661,00 | 4.850.033,32 | 65.670,25 | 65.670,25 | 130.691,17 | 65.670,25 | 120.000,00 | - | |
| MENABIDE MARIEL ESTEFANIA | 27315473166 | 19/02/2026 | 3.205.144,02 | 779.758,52 | 380.000,00 | 109.983,31 | 493.661,00 | 4.968.546,85 | 71.702,88 | 71.702,88 | 134.246,58 | 71.702,88 | 120.000,00 | - | |
| MENDEZ EDUARDO JOSE | 20281552601 | 19/02/2026 | 3.502.266,01 | 695.344,82 | 380.000,00 | 115.854,06 | 694.489,00 | 5.387.953,89 | 77.645,32 | 77.645,32 | 140.803,95 | 77.645,32 | 120.000,00 | - | |
| MENDEZ FABIO ALBERTO | 20314862083 | 01/12/2025 | 3.858.388,80 | 1.467.669,63 | 380.000,00 | 146.999,21 | 620.918,81 | 6.473.976,45 | 84.767,78 | 84.767,78 | 175.591,73 | 84.767,78 | 120.000,00 | - | |
| MENDEZ HECTOR ADRIAN | 20395224515 | 01/12/2025 | 2.611.675,01 | 679.250,20 | 380.000,00 | 90.829,54 | 493.661,00 | 4.255.415,75 | 59.833,50 | 59.833,50 | 112.852,64 | 59.833,50 | 120.000,00 | - | |
| MENDEZ JESUS ADRIAN | 20325508265 | 01/02/2025 | 3.495.674,11 | 620.448,90 | 380.000,00 | 113.605,00 | 493.661,00 | 5.103.389,01 | 77.513,48 | 77.513,48 | 138.291,84 | 77.513,48 | 120.000,00 | - | |
| MENDEZ LAGOS SEBASTIAN MAXIMIL | 20256898366 | 05/11/2013 | 3.878.441,00 | 966.059,75 | 380.000,00 | 133.708,22 | 480.978,10 | 5.839.187,07 | 85.168,82 | 85.168,82 | 160.746,27 | 85.168,82 | 120.000,00 | - | |
| MENDEZ VICTOR DANIEL | 20298530334 | 01/12/2025 | 2.320.509,50 | 679.250,20 | 380.000,00 | 82.793,37 | 493.661,00 | 3.956.214,07 | 54.010,19 | 54.010,19 | 103.876,59 | 54.010,19 | 120.000,00 | - | |
| MENDOZA VICTOR JOSE | 20258604637 | 06/12/2010 | 4.767.685,37 | 1.067.750,25 | 380.000,00 | 161.058,02 | 542.945,94 | 6.919.439,58 | 102.953,71 | 102.953,71 | 191.294,81 | 88.511,81 | 120.000,00 | - | |
| MERCADO RAUL MAURICIO | 20279940297 | 19/02/2026 | 2.842.635,51 | 813.524,00 | 380.000,00 | 100.910,00 | 493.661,00 | 4.630.730,51 | 64.452,71 | 64.452,71 | 124.112,09 | 64.452,71 | 120.000,00 | - | |
| MILLAN ELIANA EVELIN | 27330417264 | 05/02/2026 | 3.883.702,19 | 1.118.595,50 | 380.000,00 | 138.063,42 | 493.661,00 | 6.014.022,11 | 85.274,04 | 85.274,04 | 165.610,83 | 85.274,04 | 120.000,00 | - | |
| MIRANDA JORGE DANIEL | 23274738669 | 01/06/2023 | 3.427.932,24 | 1.377.250,72 | 380.000,00 | 132.623,05 | 493.661,00 | 5.811.467,01 | 76.158,64 | 76.158,64 | 159.534,18 | 76.158,64 | 120.000,00 | - | |
| MOLINA JUAN RAMON | 20217501351 | 01/10/2012 | 3.499.312,77 | 1.081.440,78 | 380.000,00 | 126.428,80 | 493.661,00 | 5.580.843,35 | 77.586,26 | 77.586,26 | 152.615,47 | 77.586,26 | 120.000,00 | - | |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MOLINA MARTIN CLAUDIO | 20307307279 | 01/11/2021 | 3.322.994,64 | 1.377.250,72 | 380.000,00 | 129.726,77 | 493.661,00 | 5.703.633,13 | 74.059,89 | 74.059,89 | 156.299,16 | 74.059,89 | 120.000,00 | - | |
| MOLINA MARTIN HERNAN | 20293250481 | 01/09/2024 | 2.022.855,77 | 679.250,20 | 380.000,00 | 74.578,12 | 493.661,00 | 3.650.345,09 | 48.057,12 | 48.057,12 | 94.700,52 | 48.057,12 | 120.000,00 | - | |
| MOLINA PEDRO SEBASTIAN | 20275233332 | 06/12/2010 | 2.727.104,62 | 864.369,25 | 380.000,00 | 99.124,68 | 493.661,00 | 4.564.259,55 | 62.142,09 | 62.142,09 | 122.117,96 | 62.142,09 | 120.000,00 | - | |
| MOLINEZ CARES MATIAS JOAQUIN | 20380448670 | 17/02/2023 | 322.886,98 | - | 38.000,00 | 8.911,68 | 1.914.377,84 | 2.284.176,50 | 7.217,74 | 7.217,74 | 11.093,96 | 14.057,74 | 120.000,00 | - | 03/03/2026 |
| MONTECINOS JUAN ANDRES | 20399331731 | 01/09/2024 | 4.266.891,70 | 1.449.737,60 | 380.000,00 | 157.778,97 | 493.661,00 | 6.748.069,27 | 92.937,83 | 92.937,83 | 187.632,25 | 88.511,81 | 120.000,00 | - | |
| MONTEDORO ANGEL JAVIER | 20250678976 | 19/02/2026 | 3.463.471,50 | 762.678,75 | 380.000,00 | 116.641,75 | 493.661,00 | 5.216.453,00 | 76.869,43 | 76.869,43 | 141.683,76 | 76.869,43 | 120.000,00 | - | |
| MONTENEGRO WALTER MARTIN | 20297799518 | 01/08/2019 | 4.095.931,24 | 813.524,00 | 380.000,00 | 135.500,96 | 484.343,04 | 5.909.299,24 | 89.518,62 | 89.518,62 | 162.748,69 | 88.511,81 | 120.000,00 | - | |
| MONTES DE OCA FRANCO EZEQUIEL | 20436902116 | 13/03/2023 | 5.943.578,54 | 1.522.224,48 | 380.000,00 | 206.056,16 | 519.111,82 | 8.570.971,00 | 126.471,57 | 126.471,57 | 241.555,78 | 88.511,81 | 120.000,00 | - | |
| MONTESINO DENIS GASTON | 20346591782 | 01/02/2025 | 3.672.732,35 | 1.377.250,72 | 380.000,00 | 139.379,53 | 493.661,00 | 6.063.023,60 | 81.054,65 | 81.054,65 | 167.080,88 | 81.054,65 | 120.000,00 | - | |
| MONTIEL LUIS MARCELO | 20229447743 | 19/02/2026 | 2.766.266,69 | 813.524,00 | 380.000,00 | 98.802,22 | 493.661,00 | 4.552.253,91 | 62.925,33 | 62.925,33 | 121.757,79 | 62.925,33 | 120.000,00 | - | |
| MORALES ANALI ELIZABETH | 27362576658 | 01/12/2025 | 1.660.062,63 | 679.250,20 | 380.000,00 | 64.565,03 | 493.661,00 | 3.277.538,86 | 40.801,25 | 40.801,25 | 83.516,34 | 40.801,25 | 120.000,00 | - | |
| MORALES JAIMEZ NESTOR LUIS | 27963160424 | 11/09/2023 | 3.255.872,91 | 1.081.440,78 | 380.000,00 | 119.709,86 | 493.661,00 | 5.330.684,55 | 72.717,46 | 72.717,46 | 145.110,71 | 72.717,46 | 120.000,00 | - | |
| MORALES MAURO DARIO | 20336530653 | 06/11/2023 | 5.492.317,97 | 1.622.161,17 | 380.000,00 | 196.359,62 | 538.760,54 | 8.229.599,30 | 117.446,36 | 117.446,36 | 230.725,16 | 88.511,81 | 120.000,00 | - | |
| MORALES SEGUNDO MARINO | 20231875191 | 01/12/2010 | 3.462.559,35 | 915.214,50 | 380.000,00 | 120.826,56 | 476.047,41 | 5.354.647,82 | 76.851,19 | 76.851,19 | 146.358,01 | 76.851,19 | 120.000,00 | - | |
| MORALES VICTOR ALAN | 20379626557 | 22/01/2025 | 3.681.378,01 | 679.250,20 | 380.000,00 | 120.353,34 | 493.661,00 | 5.354.642,55 | 81.227,56 | 81.227,56 | 145.829,45 | 81.227,56 | 120.000,00 | - | |
| MOREIRA FEDERICO MATIAS | 20327226194 | 05/02/2026 | 2.757.426,94 | 813.524,00 | 380.000,00 | 98.558,25 | 493.661,00 | 4.543.170,19 | 62.748,54 | 62.748,54 | 121.485,28 | 62.748,54 | 120.000,00 | - | |
| MORENO CARLOS SAUL | 20362522472 | 10/07/2023 | 4.213.766,95 | 1.522.224,48 | 380.000,00 | 158.313,36 | 496.313,60 | 6.770.618,39 | 91.875,34 | 91.875,34 | 188.229,14 | 88.511,81 | 120.000,00 | - | |
| MORENO DOMINGO RICARDO | 20167090517 | 19/02/2026 | 3.215.534,44 | 577.165,64 | 380.000,00 | 104.678,52 | 493.661,00 | 4.771.039,60 | 71.910,69 | 71.910,69 | 128.321,36 | 71.910,69 | 120.000,00 | - | |
| MORGADO BARRIO MATEO | 20414203079 | 11/08/2023 | 3.698.014,62 | 1.390.423,86 | 380.000,00 | 140.440,90 | 487.430,75 | 6.096.310,13 | 81.560,29 | 81.560,29 | 168.266,38 | 81.560,29 | 120.000,00 | - | |
| MOROZ RICARDO DANIEL | 23356634039 | 03/06/2024 | 3.388.390,39 | 1.522.224,48 | 380.000,00 | 135.532,97 | 493.661,00 | 5.919.808,84 | 75.367,81 | 75.367,81 | 162.784,44 | 75.367,81 | 120.000,00 | - | |
| MOYANO JOSE JAVIER | 20325816202 | 01/12/2025 | 2.833.184,46 | 1.135.281,21 | 380.000,00 | 109.529,65 | 502.652,71 | 4.960.648,03 | 64.263,69 | 64.263,69 | 133.739,86 | 64.263,69 | 120.000,00 | - | |
| MOYANO OCTAVIO ANDRES | 20379949267 | 21/07/2023 | 3.023.976,23 | 1.377.250,72 | 380.000,00 | 121.473,86 | 493.661,00 | 5.396.361,81 | 68.079,52 | 68.079,52 | 147.081,02 | 68.079,52 | 120.000,00 | - | |
| MULBAYER MAXIMILIANO ARIEL | 20388105683 | 28/05/2014 | 3.548.357,21 | 1.067.750,25 | 380.000,00 | 127.404,57 | 493.661,00 | 5.617.173,03 | 78.567,14 | 78.567,14 | 153.705,36 | 78.567,14 | 120.000,00 | - | |
| MUÑOZ ALAN MAXIMILIANO | 20415903899 | 21/09/2021 | 5.757.983,61 | 1.622.161,17 | 380.000,00 | 203.692,00 | 630.481,90 | 8.594.318,68 | 122.759,67 | 122.759,67 | 238.915,10 | 88.511,81 | 120.000,00 | - | |
| MUÑOZ ALFREDO EDGARDO | 20353126157 | 11/11/2012 | 3.888.892,30 | 983.336,55 | 380.000,00 | 134.473,52 | 490.804,32 | 5.877.506,69 | 85.377,85 | 85.377,85 | 161.601,07 | 85.377,85 | 120.000,00 | - | |
| MUÑOZ DAVID | 20329514049 | 06/12/2010 | 3.385.577,26 | 864.369,25 | 380.000,00 | 117.298,52 | 487.070,95 | 5.234.315,98 | 75.311,55 | 75.311,55 | 142.417,35 | 75.311,55 | 120.000,00 | - | |
| MUÑOZ DIEGO EMANUEL | 20355123724 | 21/09/2023 | 2.835.501,30 | 1.522.224,48 | 380.000,00 | 120.273,23 | 493.661,00 | 5.351.660,01 | 64.310,03 | 64.310,03 | 145.739,97 | 64.310,03 | 120.000,00 | - | |
| MUÑOZ GONZALO EMANUEL | 20347810690 | 19/02/2026 | 3.283.893,79 | 813.524,00 | 380.000,00 | 113.088,73 | 493.661,00 | 5.084.167,52 | 73.277,88 | 73.277,88 | 137.715,20 | 73.277,88 | 120.000,00 | - | |
| MUÑOZ HECTOR GABRIEL | 20329090737 | 01/02/2025 | 3.385.461,74 | 1.235.932,32 | 380.000,00 | 127.550,48 | 493.661,00 | 5.622.605,54 | 75.309,23 | 75.309,23 | 153.868,34 | 75.309,23 | 120.000,00 | - | |
| MUÑOZ MAXIMINO LINO | 20325457539 | 08/08/2013 | 3.490.140,10 | 966.059,75 | 380.000,00 | 122.991,12 | 493.661,00 | 5.452.851,97 | 77.402,80 | 77.402,80 | 148.775,73 | 77.402,80 | 120.000,00 | - | |
| MUÑOZ RICHARD SANTIAGO | 20450282570 | 19/12/2024 | 2.586.027,07 | 1.067.750,25 | 380.000,00 | 100.844,25 | 493.661,00 | 4.628.282,57 | 59.320,54 | 59.320,54 | 124.038,65 | 59.320,54 | 120.000,00 | - | |
| NAMUNCURA PABLO ERNESTO | 23244349099 | 19/05/2023 | 4.017.210,31 | 1.235.932,32 | 380.000,00 | 144.986,74 | 471.497,88 | 6.249.627,25 | 87.944,21 | 87.944,21 | 173.343,88 | 87.944,21 | 120.000,00 | - | |
| NARAMBUENA ALEJANDRO ANDRES | 20336192413 | 01/12/2025 | 4.148.901,12 | 948.191,86 | 380.000,00 | 140.679,77 | 568.866,36 | 6.186.639,11 | 90.578,02 | 90.578,02 | 168.533,18 | 88.511,81 | 120.000,00 | - | |
| NAVARRETE ALEJANDRO GABRIEL | 20336734240 | 11/06/2014 | 2.762.423,32 | 813.524,00 | 380.000,00 | 98.696,15 | 493.661,00 | 4.548.304,47 | 62.848,47 | 62.848,47 | 121.639,30 | 62.848,47 | 120.000,00 | - | |
| NAVARRETE DANIEL MARCELO | 20319680447 | 01/04/2025 | 3.465.497,92 | 1.164.686,81 | 380.000,00 | 127.793,10 | 518.575,36 | 5.656.553,19 | 76.909,96 | 76.909,96 | 154.139,33 | 76.909,96 | 120.000,00 | - | |
| NAVARRETE DIEGO OMAR | 20282133793 | 19/02/2026 | 2.766.266,69 | 813.524,00 | 380.000,00 | 98.802,22 | 493.661,00 | 4.552.253,91 | 62.925,33 | 62.925,33 | 121.757,79 | 62.925,33 | 120.000,00 | - | |
| NAVARRETE ERIBERTO | 20270467343 | 11/09/2014 | 3.559.874,51 | 983.927,64 | 380.000,00 | 125.408,94 | 493.661,00 | 5.542.872,09 | 78.797,49 | 78.797,49 | 151.476,33 | 78.797,49 | 120.000,00 | - | |
| NAVARRETE JORGE ANDRES | 20304769506 | 01/04/2025 | 3.375.940,00 | 1.235.932,32 | 380.000,00 | 127.287,68 | 492.057,11 | 5.611.217,11 | 75.118,80 | 75.118,80 | 153.574,80 | 75.118,80 | 120.000,00 | - | |
| NECUL CARLOS ALBERTO | 20358345884 | 27/06/2024 | 2.570.071,35 | 695.344,82 | 380.000,00 | 90.125,49 | 493.661,00 | 4.229.202,66 | 59.001,43 | 59.001,43 | 112.066,25 | 59.001,43 | 120.000,00 | - | |
| NICLOUX FERNANDEZ JORGE MARCELO | 20190038263 | 19/02/2026 | 3.170.894,94 | 915.214,50 | 380.000,00 | 112.776,62 | 493.661,00 | 5.072.547,06 | 71.017,90 | 71.017,90 | 137.366,58 | 71.017,90 | 120.000,00 | - | |
| NIZ JORGE RUBEN | 20363389458 | 26/01/2023 | 4.661.500,20 | 1.622.161,17 | 380.000,00 | 173.429,05 | 501.237,49 | 7.338.327,91 | 100.830,00 | 100.830,00 | 205.112,71 | 88.511,81 | 120.000,00 | - | |
| NOVA CORREA JUAN DOMINGO | 20924786923 | 01/02/2025 | 3.817.806,47 | 1.218.197,32 | 380.000,00 | 138.993,70 | 482.930,40 | 6.037.927,89 | 83.956,13 | 83.956,13 | 166.649,92 | 83.956,13 | 120.000,00 | - | |
| OCAMPO HUGO ADRIAN | 20226046470 | 22/08/2022 | 3.174.408,57 | 908.307,74 | 380.000,00 | 112.682,97 | 493.661,00 | 5.069.060,28 | 71.088,17 | 71.088,17 | 137.261,98 | 71.088,17 | 120.000,00 | - | |
| OCARANZA LEANDRO AGUSTIN | 23350791299 | 01/10/2022 | 3.591.666,95 | 1.235.932,32 | 380.000,00 | 133.241,74 | 489.267,04 | 5.830.108,05 | 79.433,34 | 79.433,34 | 160.225,23 | 79.433,34 | 120.000,00 | - | |
| OJEDA LUIS FERNANDO | 20340419805 | 28/07/2023 | 3.261.637,97 | 1.081.440,78 | 380.000,00 | 119.868,97 | 493.661,00 | 5.336.608,72 | 72.832,76 | 72.832,76 | 145.288,43 | 72.832,76 | 120.000,00 | - | |
| OLATE ALEXIS | 20388137437 | 01/12/2025 | 4.208.621,72 | 1.422.287,79 | 380.000,00 | 155.413,10 | 591.622,40 | 6.757.945,01 | 91.772,43 | 91.772,43 | 184.989,68 | 88.511,81 | 120.000,00 | - | |
| OLAVE JUAN DOMINGO | 23221050339 | 07/07/2014 | 3.051.072,05 | 1.067.750,25 | 380.000,00 | 113.679,50 | 493.661,00 | 5.106.162,80 | 68.621,44 | 68.621,44 | 138.375,05 | 68.621,44 | 120.000,00 | - | |
| OLAVE MONICA BEATRIZ | 27273675235 | 05/02/2026 | 3.443.749,43 | 864.369,25 | 380.000,00 | 118.904,08 | 493.661,00 | 5.300.683,76 | 76.474,99 | 76.474,99 | 144.210,68 | 76.474,99 | 120.000,00 | - | |
| OLAVE SEGUEL JOHN ERICSON | 20190189083 | 01/12/2025 | 2.837.543,88 | 1.048.641,78 | 380.000,00 | 101.393,97 | 525.848,72 | 4.893.428,35 | 64.350,88 | 64.350,88 | 131.027,39 | 64.350,88 | 120.000,00 | - | |
| OLIVAREZ JUAN | 20184907837 | 03/01/2002 | 5.332.925,19 | 898.922,85 | 253.333,33 | 171.999,01 | 118.889.110,89 | 125.546.291,27 | 111.725,17 | 111.725,17 | 199.715,41 | 88.511,81 | 120.000,00 | - | 20/03/2026 |
| OMEÑACA CRISTIAN ANDRES | 20276747402 | 22/11/2013 | 2.672.163,16 | 1.455.090,90 | 380.000,00 | 97.608,29 | 493.661,00 | 5.098.523,35 | 61.043,26 | 61.043,26 | 138.145,87 | 61.043,26 | 120.000,00 | - | |
| OPAZO JAIRO ANIBAL | 20344209287 | 12/04/2023 | 3.067.377,82 | 1.145.710,44 | 380.000,00 | 116.281,24 | 493.661,00 | 5.203.030,50 | 68.947,56 | 68.947,56 | 141.281,09 | 68.947,56 | 120.000,00 | - | |
| ORCELLET GASTON MARTIN | 20278356850 | 10/08/2022 | 3.265.429,54 | 1.081.440,78 | 380.000,00 | 119.973,62 | 462.089,62 | 5.308.933,56 | 72.908,59 | 72.908,59 | 145.405,32 | 72.908,59 | 120.000,00 | - | |
| ORELLANA PABLO ALBERTO | 20303951947 | 19/02/2026 | 3.376.134,65 | 813.524,00 | 380.000,00 | 115.634,58 | 493.661,00 | 5.178.954,23 | 75.122,69 | 75.122,69 | 140.558,80 | 75.122,69 | 120.000,00 | - | |
| ORELLANO LUIS AURELIO | 20220121810 | 12/04/2023 | 3.119.842,65 | 1.449.737,60 | 380.000,00 | 126.120,41 | 493.661,00 | 5.569.361,66 | 69.996,85 | 69.996,85 | 152.271,02 | 69.996,85 | 120.000,00 | - | |
| ORELLANO SERGIO SEBASTIAN | 20371760726 | 26/11/2014 | 4.254.889,42 | 1.016.905,00 | 380.000,00 | 145.501,53 | 499.222,27 | 6.296.518,22 | 92.697,79 | 92.697,79 | 173.918,88 | 88.511,81 | 120.000,00 | - | |
| ORTEGA NESTOR LUIS | 20262181635 | 13/08/2018 | 3.200.947,76 | 1.067.750,25 | 380.000,00 | 117.816,07 | 493.661,00 | 5.260.175,08 | 71.618,96 | 71.618,96 | 142.995,42 | 71.618,96 | 120.000,00 | - | |
| ORTIZ OSCAR ALBERTO | 20279940068 | 01/12/2025 | 3.649.236,68 | 1.155.366,06 | 380.000,00 | 132.607,04 | 555.713,69 | 5.872.923,47 | 80.584,73 | 80.584,73 | 159.516,29 | 80.584,73 | 120.000,00 | - | |
| OSES JOSE MIGUEL | 23292248199 | 19/02/2026 | 2.907.393,61 | 915.214,50 | 380.000,00 | 105.503,98 | 493.661,00 | 4.801.773,09 | 65.747,87 | 65.747,87 | 129.243,36 | 65.747,87 | 120.000,00 | - | |
| OSES LUCIANO VICENTE | 20264093601 | 23/08/2021 | 4.068.852,59 | 1.235.932,32 | 380.000,00 | 146.412,06 | 493.661,00 | 6.324.857,97 | 88.977,05 | 88.977,05 | 174.935,91 | 88.511,81 | 120.000,00 | - | |
| OSES SALAS ANGEL ALISANDRO | 20344058270 | 01/12/2025 | 2.541.619,53 | 916.110,06 | 380.000,00 | 88.896,00 | 493.661,00 | 4.420.286,59 | 58.432,39 | 58.432,39 | 117.798,77 | 58.432,39 | 120.000,00 | - | |
| OSORIO ESTEBAN EDUARDO | 20389070751 | 31/10/2022 | 3.429.797,03 | 1.193.600,54 | 380.000,00 | 126.938,96 | 493.661,00 | 5.623.997,53 | 76.195,94 | 76.195,94 | 153.910,10 | 76.195,94 | 120.000,00 | - | |
| OZAN FRANCO FERNANDO JESUS | 20398823770 | 01/12/2025 | 3.601.968,76 | 1.622.161,17 | 380.000,00 | 144.185,99 | 379.041,11 | 6.127.357,03 | 79.639,38 | 79.639,38 | 172.449,48 | 79.639,38 | 120.000,00 | - | |
| PACHECO JORGE DANIEL | 20286003428 | 06/12/2010 | 4.519.244,61 | 1.000.219,29 | 380.000,00 | 152.337,20 | 514.848,85 | 6.566.649,95 | 97.984,89 | 97.984,89 | 181.554,03 | 88.511,81 | 120.000,00 | - | |
| PADILLA AGUSTIN LEONARDO | 20399331499 | 12/04/2023 | 3.028.047,06 | 1.159.790,08 | 380.000,00 | 115.584,31 | 493.661,00 | 5.177.082,45 | 68.160,94 | 68.160,94 | 140.502,64 | 68.160,94 | 120.000,00 | - | |
| PADILLA ANGEL JUSTO | 20166723214 | 12/04/2023 | 2.866.658,12 | 1.184.628,87 | 380.000,00 | 111.815,52 | 493.661,00 | 5.036.763,51 | 64.933,16 | 64.933,16 | 136.293,08 | 64.933,16 | 120.000,00 | - | |
| PAEZ MATIAS SEBASTIAN | 20376141323 | 24/01/2025 | 4.170.650,72 | 1.467.669,63 | 380.000,00 | 155.617,64 | 483.542,92 | 6.657.480,91 | 91.013,01 | 91.013,01 | 185.218,14 | 88.511,81 | 120.000,00 | - | |
| PAINENAO SERGIO SILVANO | 20200681313 | 09/10/2013 | 3.003.098,59 | 915.805,59 | 380.000,00 | 108.161,76 | 493.661,00 | 4.900.726,94 | 67.661,97 | 67.661,97 | 132.211,98 | 67.661,97 | 120.000,00 | - | |
| PALACIO JONATHAN NAHUEL | 20447561159 | 08/09/2023 | 5.269.532,43 | 1.449.028,13 | 380.000,00 | 185.432,27 | 506.774,33 | 7.790.767,16 | 112.990,65 | 112.990,65 | 218.519,78 | 88.511,81 | 120.000,00 | - | |
| PALLERES CARLOS DAVID | 20414431853 | 27/04/2023 | 3.261.637,97 | 1.081.440,78 | 380.000,00 | 119.868,97 | 480.209,84 | 5.323.157,56 | 72.832,76 | 72.832,76 | 145.288,43 | 72.832,76 | 120.000,00 | - | |
| PALMA MIGUEL ANGEL | 20238320594 | 01/12/2025 | 1.788.869,11 | 679.250,20 | 380.000,00 | 68.120,09 | 493.661,00 | 3.409.900,40 | 43.377,38 | 43.377,38 | 87.487,18 | 43.377,38 | 120.000,00 | - | |
| PARADA ALAN RICHARD DANIEL | 20410502551 | 25/06/2024 | 2.650.170,86 | 966.059,75 | 380.000,00 | 99.807,96 | 493.661,00 | 4.589.699,57 | 60.603,42 | 60.603,42 | 122.881,16 | 60.603,42 | 120.000,00 | - | |
| PARADA JUAN PABLO | 20348110242 | 01/12/2025 | 4.386.849,81 | 1.622.161,17 | 380.000,00 | 165.848,70 | 493.661,00 | 7.048.520,68 | 95.337,00 | 95.337,00 | 196.645,79 | 88.511,81 | 120.000,00 | - | |
| PARADA JULIAN MARCOS ARIEL | 20307258774 | 19/02/2026 | 3.435.316,62 | 813.524,00 | 380.000,00 | 117.268,00 | 493.661,00 | 5.239.769,62 | 76.306,33 | 76.306,33 | 142.383,26 | 76.306,33 | 120.000,00 | - | |
| PAREDES BRAVO GONZALO ANDRES | 23926850989 | 11/11/2011 | 3.646.899,94 | 1.016.905,00 | 380.000,00 | 128.721,02 | 493.661,00 | 5.666.186,96 | 80.538,00 | 80.538,00 | 155.175,78 | 80.538,00 | 120.000,00 | - | |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAREDES CRISTIAN MANUEL | 20266333154 | 05/09/2014 | 4.066.095,73 | 1.067.750,25 | 380.000,00 | 141.694,15 | 493.661,00 | 6.149.201,13 | 88.921,91 | 88.921,91 | 169.666,20 | 88.511,81 | 120.000,00 | - | |
| PARRA EXEQUIEL FABIAN ENRIQUE | 20379365958 | 03/07/2015 | 4.736.871,34 | 1.622.161,17 | 380.000,00 | 175.509,30 | 505.206,38 | 7.419.748,19 | 102.337,43 | 102.337,43 | 207.436,25 | 88.511,81 | 120.000,00 | - | |
| PATETTA JUAN JULIAN | 20400680141 | 24/01/2025 | 3.571.323,41 | 1.467.669,63 | 380.000,00 | 139.076,21 | 475.440,73 | 6.033.509,98 | 79.026,47 | 79.026,47 | 166.742,08 | 79.026,47 | 120.000,00 | - | |
| PEÑA DIOGENES | 20247361783 | 23/06/2014 | 4.306.972,67 | 1.622.161,17 | 380.000,00 | 163.644,09 | 491.761,48 | 6.964.539,41 | 93.739,45 | 93.739,45 | 194.183,34 | 88.511,81 | 120.000,00 | - | |
| PEÑALVE IGNACIO BENJAMIN | 23412955099 | 11/10/2022 | 2.889.747,24 | 915.214,50 | 380.000,00 | 105.016,94 | 493.661,00 | 4.783.639,68 | 65.394,94 | 65.394,94 | 128.699,36 | 65.394,94 | 120.000,00 | - | |
| PERALTA JULIO GUILLERMO | 20295843188 | 12/04/2023 | 3.760.100,79 | 1.235.932,32 | 380.000,00 | 137.890,51 | 464.179,92 | 5.978.103,54 | 82.802,02 | 82.802,02 | 165.417,71 | 82.802,02 | 120.000,00 | - | |
| PEREIRA REINALDO | 20306131789 | 19/02/2024 | 3.858.843,75 | 1.522.224,48 | 380.000,00 | 148.517,48 | 493.661,00 | 6.403.246,71 | 84.776,88 | 84.776,88 | 177.287,57 | 84.776,88 | 120.000,00 | - | |
| PEREYRA FLAVIO DAVID | 20222173613 | 03/08/2020 | - | - | - | - | - | - | - | - | - | 7.600,00 | 120.000,00 | - | |
| PEREYRA RICARDO DAVID | 23294507159 | 01/12/2025 | 3.273.955,97 | 1.522.224,48 | 380.000,00 | 132.374,58 | 540.423,37 | 5.848.978,40 | 73.079,12 | 73.079,12 | 159.256,65 | 73.079,12 | 120.000,00 | - | |
| PEREZ JAVIER FRANCISCO | 20223925937 | 19/02/2026 | 2.842.635,51 | 813.524,00 | 380.000,00 | 100.910,00 | 493.661,00 | 4.630.730,51 | 64.452,71 | 64.452,71 | 124.112,09 | 64.452,71 | 120.000,00 | - | |
| PEREZ MARCOS EXEQUIEL | 20317779462 | 23/06/2014 | 3.082.408,95 | 864.369,25 | 380.000,00 | 108.931,08 | 694.489,00 | 5.130.198,28 | 69.248,18 | 69.248,18 | 133.071,28 | 69.248,18 | 120.000,00 | - | |
| PINCHEIRA VAZQUEZ MATIAS BRAIAN RICARDO | 20421533122 | 19/02/2026 | 2.524.385,98 | 796.641,26 | 380.000,00 | 91.660,35 | 493.661,00 | 4.286.348,59 | 58.087,72 | 58.087,72 | 113.780,63 | 58.087,72 | 120.000,00 | - | |
| PINEDA HUGO FABIAN | 20305043282 | 27/03/2026 | 514.692,77 | 169.812,55 | 63.333,33 | 18.892,35 | 82.276,83 | 849.007,83 | 11.560,52 | 11.560,52 | 23.001,93 | 17.893,86 | 120.000,00 | - | |
| PINTO PEDRO FACUNDO | 20387565036 | 06/03/2026 | 1.449.236,08 | 679.250,20 | 316.666,67 | 58.746,22 | 411.384,17 | 2.915.283,34 | 35.318,06 | 35.318,06 | 75.116,98 | 36.584,72 | 120.000,00 | - | |
| POGGI MAURICIO IVAN | 20259763224 | 06/12/2010 | 3.934.181,92 | 966.059,75 | 380.000,00 | 135.246,67 | 491.036,03 | 5.906.524,37 | 86.283,64 | 86.283,64 | 162.464,65 | 86.283,64 | 120.000,00 | - | |
| POLAK JONATHAN JAVIER | 20358637362 | 09/02/2022 | 3.274.986,19 | 1.081.440,78 | 380.000,00 | 120.237,38 | 493.661,00 | 5.350.325,35 | 73.099,72 | 73.099,72 | 145.699,93 | 73.099,72 | 120.000,00 | - | |
| PONCE GONZALO NAHUEL | 20409734554 | 18/11/2021 | 5.757.983,61 | 1.622.161,17 | 380.000,00 | 203.692,00 | 630.481,90 | 8.594.318,68 | 122.759,67 | 122.759,67 | 238.915,10 | 88.511,81 | 120.000,00 | - | |
| PORTILLO CABRERA STEVEN LUIS | 20384300627 | 24/01/2025 | 3.461.787,39 | 1.467.669,63 | 380.000,00 | 136.053,01 | 493.661,00 | 5.939.171,03 | 76.835,75 | 76.835,75 | 163.365,30 | 76.835,75 | 120.000,00 | - | |
| PRICE NICOLAS MARCELO | 20410920728 | 13/06/2024 | 3.741.057,36 | 1.235.932,32 | 380.000,00 | 137.364,92 | 474.740,46 | 5.969.095,06 | 82.421,15 | 82.421,15 | 164.830,64 | 82.421,15 | 120.000,00 | - | |
| PROCOPIO DE ALMEIDA ANTONIO EDUARDO | 20943427942 | 06/12/2010 | 3.545.344,26 | 1.016.905,00 | 380.000,00 | 125.918,08 | 461.248,45 | 5.529.415,79 | 78.506,89 | 78.506,89 | 152.045,02 | 78.506,89 | 120.000,00 | - | |
| PURRAN WALTER | 20255270487 | 19/02/2026 | 3.063.484,10 | 813.524,00 | 380.000,00 | 107.005,42 | 493.661,00 | 4.857.674,52 | 68.869,68 | 68.869,68 | 130.920,41 | 68.869,68 | 120.000,00 | - | |
| QUEUPAN CANO AXEL FRANCO | 20415917334 | 03/03/2023 | 4.528.388,41 | 1.390.423,86 | 380.000,00 | 163.359,22 | 507.382,29 | 6.969.553,78 | 98.167,77 | 98.167,77 | 193.865,14 | 88.511,81 | 120.000,00 | - | |
| QUEZADA HUGO HERNAN | 23320216699 | 01/02/2025 | 1.970.970,29 | 679.250,20 | 380.000,00 | 73.146,09 | 694.489,00 | 3.797.855,58 | 47.019,41 | 47.019,41 | 93.101,00 | 47.019,41 | 120.000,00 | - | |
| QUEZADA JOSE DEL CARMEN | 20241630049 | 03/11/2022 | 2.144.911,76 | 833.347,68 | 380.000,00 | 82.199,96 | 493.661,00 | 3.934.120,40 | 50.498,24 | 50.498,24 | 103.213,78 | 50.498,24 | 120.000,00 | - | |
| QUINTANA ISMAEL OMAR | 20240200466 | 03/11/2022 | 3.008.406,79 | 1.522.224,48 | 380.000,00 | 125.045,42 | 493.661,00 | 5.529.337,69 | 67.768,14 | 67.768,14 | 151.070,30 | 67.768,14 | 120.000,00 | - | |
| QUINTEROS JOSE LUIS ORLANDO | 20258294042 | 19/02/2026 | 3.060.698,73 | 779.758,52 | 380.000,00 | 105.996,62 | 493.661,00 | 4.820.114,87 | 68.813,97 | 68.813,97 | 129.793,62 | 68.813,97 | 120.000,00 | - | |
| QUIROGA DIEGO FEDERICO | 20336216479 | 04/10/2012 | 2.714.936,33 | 864.369,25 | 380.000,00 | 98.788,83 | 493.661,00 | 4.551.755,41 | 61.898,73 | 61.898,73 | 121.742,83 | 61.898,73 | 120.000,00 | - | |
| QUIROGA JUAN JOSE | 20346619342 | 01/02/2022 | 3.913.611,72 | 1.067.750,25 | 380.000,00 | 137.485,59 | 488.295,45 | 5.987.143,01 | 85.872,23 | 85.872,23 | 164.965,43 | 85.872,23 | 120.000,00 | - | |
| RAGA GARCIA JOSE DEL CARMEN | 20961330824 | 25/08/2022 | 5.949.906,30 | 2.008.390,02 | 380.000,00 | 219.648,98 | 583.307,97 | 9.141.253,27 | 126.598,13 | 126.598,13 | 256.738,36 | 88.511,81 | 120.000,00 | - | |
| RAMIREZ MARIO AMADO | 20309640838 | 13/05/2025 | 2.929.067,75 | 1.377.250,72 | 380.000,00 | 118.854,39 | 537.663,34 | 5.342.836,20 | 66.181,36 | 66.181,36 | 144.155,19 | 66.181,36 | 120.000,00 | - | |
| REBOLLEDO ENRIQUE GUSTAVO | 20261321182 | 01/12/2025 | 5.142.737,73 | 2.574.694,16 | 380.000,00 | 186.711,21 | 764.143,43 | 9.048.286,53 | 110.454,75 | 110.454,75 | 248.524,29 | 88.511,81 | 120.000,00 | - | |
| RECABAL EMANUEL JOSE ALEJANDRO | 20327102495 | 12/05/2023 | 4.807.844,31 | 1.377.250,72 | 380.000,00 | 170.708,62 | 495.944,04 | 7.231.747,69 | 103.756,89 | 103.756,89 | 202.074,11 | 88.511,81 | 120.000,00 | - | |
| REINOSO PABLO ELIO | 20285507961 | 01/06/2022 | 4.004.361,33 | 1.377.250,72 | 380.000,00 | 148.532,49 | 493.661,00 | 6.403.805,54 | 87.687,23 | 87.687,23 | 177.304,34 | 87.687,23 | 120.000,00 | - | |
| RETAMAL ALEJANDRO DAVID | 20335725809 | 18/09/2013 | 3.843.776,63 | 797.626,41 | 380.000,00 | 128.102,72 | 493.661,00 | 5.643.166,76 | 84.475,53 | 84.475,53 | 154.485,17 | 84.475,53 | 120.000,00 | - | |
| RETAMAL SEBASTIAN VICTOR | 20237278438 | 01/02/2025 | 4.678.870,73 | 1.928.972,51 | 380.000,00 | 173.908,48 | 496.751,78 | 7.658.503,50 | 101.177,41 | 101.177,41 | 214.852,55 | 88.511,81 | 120.000,00 | - | |
| RETAMALES DAN RODRIGO SEBASTIAN | 20373973719 | 01/09/2024 | 3.028.047,06 | 1.159.790,08 | 380.000,00 | 115.584,31 | 480.711,99 | 5.164.133,44 | 68.160,94 | 68.160,94 | 140.502,64 | 68.160,94 | 120.000,00 | - | |
| RETAMALES DANIEL CRISTIAN ANAEL | 20455661863 | 24/04/2023 | 2.534.141,44 | 1.329.602,63 | 380.000,00 | 106.639,34 | 493.661,00 | 4.844.044,41 | 58.282,83 | 58.282,83 | 130.511,50 | 58.282,83 | 120.000,00 | - | |
| RETAMALES ORLANDO ANAEL | 20327199332 | 01/12/2010 | 3.778.177,06 | 1.016.905,00 | 380.000,00 | 132.344,26 | 482.677,15 | 5.790.103,47 | 83.163,54 | 83.163,54 | 159.222,79 | 83.163,54 | 120.000,00 | - | |
| REY CRISTIAN RAUL | 20302726923 | 19/08/2021 | 5.867.941,12 | 1.699.406,94 | 380.000,00 | 208.858,81 | 573.926,66 | 8.730.133,53 | 124.958,82 | 124.958,82 | 244.686,21 | 88.511,81 | 120.000,00 | - | |
| REYES JONATHAN DAVID | 20437038512 | 22/11/2022 | 3.312.547,55 | 1.159.790,08 | 380.000,00 | 123.436,52 | 479.075,99 | 5.454.850,14 | 73.850,95 | 73.850,95 | 149.273,22 | 73.850,95 | 120.000,00 | - | |
| REYES ROBERTO CARLOS | 20351516098 | 19/02/2026 | 2.625.983,72 | 813.524,00 | 380.000,00 | 94.930,41 | 493.661,00 | 4.408.099,13 | 60.119,67 | 60.119,67 | 117.433,14 | 60.119,67 | 120.000,00 | - | |
| RIOJA GERARDO RAUL | 20301847069 | 01/08/2019 | 3.532.393,06 | 932.491,30 | 380.000,00 | 123.230,81 | 493.661,00 | 5.461.776,17 | 78.247,86 | 78.247,86 | 149.043,46 | 78.247,86 | 120.000,00 | - | |
| RIOS EDGAR SEBASTIAN | 20319419501 | 01/09/2024 | 3.602.860,07 | 1.304.763,84 | 380.000,00 | 135.450,42 | 479.736,24 | 5.902.810,57 | 79.657,20 | 79.657,20 | 162.692,23 | 79.657,20 | 120.000,00 | - | |
| RIOS ISMAEL ADRIAN | 20183561120 | 19/02/2026 | 4.579.697,85 | 1.067.750,25 | 380.000,00 | 155.869,57 | 493.661,00 | 6.676.978,67 | 99.193,96 | 99.193,96 | 185.499,53 | 88.511,81 | 120.000,00 | - | |
| RIOS NESTOR MIGUEL | 23201066999 | 01/12/2010 | 2.911.875,40 | 915.214,50 | 380.000,00 | 105.627,68 | 493.661,00 | 4.806.378,58 | 65.837,51 | 65.837,51 | 129.381,53 | 65.837,51 | 120.000,00 | - | |
| RIQUELME EMANUEL ALEJANDRO | 20373973646 | 08/09/2023 | 4.184.959,30 | 1.313.178,09 | 380.000,00 | 151.748,59 | 493.661,00 | 6.523.546,98 | 91.299,19 | 91.299,19 | 180.896,58 | 88.511,81 | 120.000,00 | - | |
| RIQUELME FRANCO EMANUEL | 20379443657 | 22/10/2014 | 5.793.730,08 | 1.423.667,00 | 380.000,00 | 199.200,16 | 561.739,22 | 8.358.336,46 | 123.474,60 | 123.474,60 | 233.897,92 | 88.511,81 | 120.000,00 | - | |
| RIQUELME JORGE RAFAEL | 20297760409 | 15/04/2014 | 2.618.053,65 | 813.524,00 | 380.000,00 | 94.711,54 | 493.661,00 | 4.399.950,19 | 59.961,07 | 59.961,07 | 117.188,68 | 59.961,07 | 120.000,00 | - | |
| RIQUERO SEVERO DANILO | 20221712995 | 24/07/2018 | 3.059.600,95 | 847.880,57 | 380.000,00 | 107.846,49 | 492.894,42 | 4.888.222,43 | 68.792,02 | 68.792,02 | 131.859,84 | 68.792,02 | 120.000,00 | - | |
| RIVAS JOSE DANIEL | 20379500723 | 19/02/2026 | 3.438.808,65 | 779.758,52 | 380.000,00 | 116.432,45 | 493.661,00 | 5.208.660,62 | 76.376,17 | 76.376,17 | 141.449,99 | 76.376,17 | 120.000,00 | - | |
| RIVERO HECTOR JULIO | 20292248394 | 19/02/2026 | 2.766.266,69 | 813.524,00 | 380.000,00 | 98.802,22 | 493.661,00 | 4.552.253,91 | 62.925,33 | 62.925,33 | 121.757,79 | 62.925,33 | 120.000,00 | - | |
| ROA MARTIN RICARDO | 23270040489 | 13/01/2025 | 4.083.805,11 | 1.622.161,17 | 380.000,00 | 157.484,67 | 493.661,00 | 6.737.111,95 | 89.276,10 | 89.276,10 | 187.303,53 | 88.511,81 | 120.000,00 | - | |
| ROCO JUAN PABLO | 20319681869 | 19/02/2026 | 3.376.134,65 | 813.524,00 | 380.000,00 | 115.634,58 | 493.661,00 | 5.178.954,23 | 75.122,69 | 75.122,69 | 140.558,80 | 75.122,69 | 120.000,00 | - | |
| RODRIGUEZ DANIEL ALFREDO | 20271938900 | 12/04/2023 | 3.368.655,28 | 1.445.175,74 | 380.000,00 | 132.861,74 | 493.661,00 | 5.820.353,76 | 74.973,11 | 74.973,11 | 159.800,78 | 74.973,11 | 120.000,00 | - | |
| RODRIGUEZ DANIEL LORENZO | 20219849150 | 21/03/2022 | 3.114.119,45 | 1.377.250,72 | 380.000,00 | 123.961,82 | 493.661,00 | 5.488.992,99 | 69.882,39 | 69.882,39 | 149.859,96 | 69.882,39 | 120.000,00 | - | |
| RODRIGUEZ HENRIQUEZ ENDER ANTONIO | 20959891819 | 24/11/2021 | 6.106.896,06 | 1.699.406,94 | 380.000,00 | 215.453,96 | 509.644,45 | 8.911.401,41 | 129.737,92 | 129.737,92 | 252.052,71 | 88.511,81 | 120.000,00 | - | |
| RODRIGUEZ JUAN ANTONIO | 20326844803 | 19/02/2026 | 3.587.084,50 | 915.214,50 | 380.000,00 | 124.263,45 | 694.489,00 | 5.701.051,45 | 79.341,69 | 79.341,69 | 150.196,87 | 79.341,69 | 120.000,00 | - | |
| RODRIGUEZ LEANDRO NICOLAS | 20443117572 | 06/11/2023 | 4.504.557,16 | 1.853.898,48 | 380.000,00 | 175.493,38 | 493.661,00 | 7.407.610,02 | 97.691,14 | 97.691,14 | 207.418,47 | 88.511,81 | 120.000,00 | - | |
| RODRIGUEZ MAXIMILIANO ISMAEL | 23324283579 | 01/12/2025 | 1.793.402,52 | 679.250,20 | 380.000,00 | 68.245,22 | 493.661,00 | 3.414.558,94 | 43.468,05 | 43.468,05 | 87.626,94 | 43.468,05 | 120.000,00 | - | |
| RODRIGUEZ PABLO DANIEL | 23225862699 | 23/02/2015 | - | - | - | - | - | - | - | - | - | 7.600,00 | 120.000,00 | - | |
| RODRIGUEZ RAMON ANTONIO | 20291069801 | 01/12/2025 | 2.225.685,73 | 679.250,20 | 380.000,00 | 80.176,23 | 493.661,00 | 3.858.773,16 | 52.113,71 | 52.113,71 | 100.953,36 | 52.113,71 | 120.000,00 | - | |
| ROJAS DIEGO MAXIMILIANO | 20366069543 | 29/12/2023 | 3.156.293,94 | 813.524,00 | 380.000,00 | 109.566,98 | 493.661,00 | 4.953.045,92 | 70.725,88 | 70.725,88 | 133.781,55 | 70.725,88 | 120.000,00 | - | |
| ROJAS GASTON EDUARDO | 20417708961 | 10/01/2024 | 2.845.998,43 | 1.467.669,63 | 380.000,00 | 119.057,24 | 493.661,00 | 5.306.386,30 | 64.519,97 | 64.519,97 | 144.381,76 | 64.519,97 | 120.000,00 | - | |
| ROMAN JORGE GASTON | 20312033799 | 01/12/2025 | 4.616.980,74 | 2.596.666,32 | 380.000,00 | 172.200,32 | 707.438,12 | 8.473.285,50 | 99.939,61 | 99.939,61 | 232.975,42 | 88.511,81 | 120.000,00 | - | |
| ROMEO MAURO GERMAN | 23301746229 | 24/07/2015 | 4.013.330,03 | 1.235.932,32 | 380.000,00 | 144.879,64 | 493.661,00 | 6.267.802,99 | 87.866,60 | 87.866,60 | 173.224,26 | 87.866,60 | 120.000,00 | - | |
| ROMERO IVAN FERNANDO | 20324861336 | 14/02/2022 | 3.407.537,98 | 1.081.440,78 | 380.000,00 | 123.895,81 | 493.661,00 | 5.486.535,57 | 75.750,76 | 75.750,76 | 149.786,24 | 75.750,76 | 120.000,00 | - | |
| ROMERO LUIS GABRIEL | 20377713479 | 18/04/2022 | 3.367.437,10 | 1.242.096,31 | 380.000,00 | 126.621,16 | 486.696,57 | 5.602.851,14 | 74.948,74 | 74.948,74 | 153.484,64 | 74.948,74 | 120.000,00 | - | |
| ROMO ROBERTO NICOLAS | 23369643819 | 10/01/2024 | 2.520.057,98 | 1.159.790,08 | 380.000,00 | 101.563,81 | 493.661,00 | 4.655.072,87 | 58.001,16 | 58.001,16 | 124.842,36 | 58.001,16 | 120.000,00 | - | |
| ROSALES PEREIRA JOSE ANGEL | 20959037893 | 22/01/2025 | 4.071.244,51 | 1.067.750,25 | 380.000,00 | 141.836,26 | 493.661,00 | 6.154.492,02 | 89.024,89 | 89.024,89 | 169.824,93 | 88.511,81 | 120.000,00 | - | |
| ROSAUER JUAN MANUEL | 20401122711 | 18/06/2024 | 4.497.498,55 | 1.853.898,48 | 380.000,00 | 175.298,56 | 497.281,08 | 7.403.976,67 | 97.549,97 | 97.549,97 | 207.200,87 | 88.511,81 | 120.000,00 | - | |
| RUBILAR AGUSTIN EDUARDO | 20415272333 | 18/02/2026 | 2.762.330,73 | 1.112.082,80 | 380.000,00 | 106.933,81 | 493.661,00 | 4.855.008,34 | 62.846,61 | 62.846,61 | 130.840,42 | 62.846,61 | 120.000,00 | - | |
| RUBILAR MARIO ALBERTO | 20267516279 | 01/12/2025 | 3.745.706,26 | 1.467.669,63 | 380.000,00 | 143.889,17 | 635.959,07 | 6.373.224,13 | 82.514,13 | 82.514,13 | 172.117,95 | 82.514,13 | 120.000,00 | - | |
| RUBIO JUAN MANUEL | 20346081105 | 02/11/2022 | 4.430.989,04 | 1.622.161,17 | 380.000,00 | 167.066,95 | 494.179,48 | 7.094.396,64 | 96.219,78 | 96.219,78 | 198.006,51 | 88.511,81 | 120.000,00 | - | |
| RUIZ MATIAS RAMON | 20419031454 | 01/04/2025 | 4.018.590,93 | 1.622.161,17 | 380.000,00 | 155.684,76 | 466.163,88 | 6.642.600,74 | 87.971,82 | 87.971,82 | 185.293,11 | 87.971,82 | 120.000,00 | - | |
| RUIZ PABLO ANDRES | 20312406919 | 01/08/2019 | 4.342.527,03 | 1.235.932,32 | 380.000,00 | 153.965,48 | 473.760,35 | 6.586.185,18 | 94.450,54 | 94.450,54 | 183.372,74 | 88.511,81 | 120.000,00 | - | |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAAVEDRA FERNANDO ANTONIO | 20396810108 | 19/02/2026 | 3.482.218,84 | 763.269,84 | 380.000,00 | 117.175,49 | 493.661,00 | 5.236.325,17 | 77.244,38 | 77.244,38 | 142.279,93 | 77.244,38 | 120.000,00 | - | |
| SAEZ JUAN HORACIO | 20279940238 | 27/09/2018 | 2.948.772,77 | 966.059,75 | 380.000,00 | 108.049,38 | 493.661,00 | 4.896.542,90 | 66.575,46 | 66.575,46 | 132.086,46 | 66.575,46 | 120.000,00 | - | |
| SAEZ JUAN RAUL | 20234190270 | 10/07/2023 | 3.987.977,02 | 966.059,75 | 380.000,00 | 136.731,41 | 490.129,59 | 5.960.897,77 | 87.359,54 | 87.359,54 | 164.123,05 | 87.359,54 | 120.000,00 | - | |
| SALAMANCA ENSO HORACIO | 20938859915 | 01/08/2005 | 3.998.894,70 | 983.336,55 | 380.000,00 | 137.509,58 | 493.661,00 | 5.993.401,83 | 87.577,89 | 87.577,89 | 164.992,22 | 87.577,89 | 120.000,00 | - | |
| SALAMANCA MICAELA DENISE | 27417067367 | 19/02/2026 | 2.742.523,33 | 830.603,77 | 380.000,00 | 98.618,31 | 493.661,00 | 4.545.406,41 | 62.450,47 | 62.450,47 | 121.552,36 | 62.450,47 | 120.000,00 | - | |
| SALAZAR HECTOR EZEQUIEL | 20385480025 | 04/06/2014 | 3.869.024,75 | 966.059,75 | 380.000,00 | 133.448,33 | 492.360,15 | 5.840.892,98 | 84.980,50 | 84.980,50 | 160.455,98 | 84.980,50 | 120.000,00 | - | |
| SALGADO ORMAZABAL OSCAR ANTONIO | 20927059437 | 19/02/2026 | 2.608.304,22 | 813.524,00 | 380.000,00 | 94.442,46 | 493.661,00 | 4.389.931,68 | 59.766,08 | 59.766,08 | 116.888,12 | 59.766,08 | 120.000,00 | - | |
| SALVO JUANA ELINA | 27260095345 | 19/02/2026 | 3.531.739,99 | 915.214,50 | 380.000,00 | 122.735,94 | 493.661,00 | 5.443.351,43 | 78.234,80 | 78.234,80 | 148.490,71 | 78.234,80 | 120.000,00 | - | |
| SALVO PATRICIO DANIEL | 20305190722 | 09/10/2013 | 3.936.856,33 | 1.067.750,25 | 380.000,00 | 138.127,14 | 472.955,64 | 5.995.689,36 | 86.337,13 | 86.337,13 | 165.682,01 | 86.337,13 | 120.000,00 | - | |
| SALVO SILVANO ANDRES | 20283878563 | 15/07/2013 | 3.532.706,41 | 1.067.750,25 | 380.000,00 | 126.972,60 | 493.661,00 | 5.601.090,26 | 78.254,13 | 78.254,13 | 153.222,88 | 78.254,13 | 120.000,00 | - | |
| SAMBUEZA JOSE LUIS | 20246675229 | 01/09/2025 | 3.226.150,25 | 695.344,82 | 380.000,00 | 108.233,26 | 493.661,00 | 4.903.389,33 | 72.123,01 | 72.123,01 | 132.291,85 | 72.123,01 | 120.000,00 | - | |
| SAN MARTIN MARCELO ANTONIO | 20352757307 | 21/07/2023 | 2.987.845,16 | 1.522.224,48 | 380.000,00 | 124.477,92 | 493.661,00 | 5.508.208,56 | 67.356,90 | 67.356,90 | 150.436,43 | 67.356,90 | 120.000,00 | - | |
| SAN MARTIN MARCELO FABIAN | 20180419811 | 01/06/2022 | 3.811.638,98 | 847.880,57 | 380.000,00 | 128.602,74 | 481.162,11 | 5.649.284,40 | 83.832,78 | 83.832,78 | 155.043,67 | 83.832,78 | 120.000,00 | - | |
| SAN MARTIN MARCOS GABRIEL | 20276666313 | 05/02/2026 | 3.175.441,95 | 1.081.440,78 | 380.000,00 | 117.489,96 | 493.661,00 | 5.248.033,69 | 71.108,84 | 71.108,84 | 142.631,18 | 71.108,84 | 120.000,00 | - | |
| SAN MARTIN RICHARD GASTON | 20342204563 | 12/08/2013 | 3.522.464,68 | 983.336,55 | 380.000,00 | 124.360,11 | 493.661,00 | 5.503.822,34 | 78.049,29 | 78.049,29 | 150.304,84 | 78.049,29 | 120.000,00 | - | |
| SANCHEZ MATIAS NICOLAS | 20311523075 | 01/07/2022 | 2.325.072,61 | 1.257.253,59 | 380.000,00 | 98.872,20 | 493.661,00 | 4.554.859,40 | 54.101,45 | 54.101,45 | 121.835,95 | 54.101,45 | 120.000,00 | - | |
| SANCHEZ RODRIGO | 20431562120 | 01/12/2025 | 1.531.417,63 | 679.250,20 | 380.000,00 | 61.014,43 | 493.661,00 | 3.145.343,26 | 38.228,35 | 38.228,35 | 79.550,47 | 38.228,35 | 120.000,00 | - | |
| SANCHEZ SILVA ADRIANA GRISEL | 27234910588 | 19/02/2026 | 3.671.158,66 | 780.152,58 | 380.000,00 | 122.856,19 | 493.661,00 | 5.447.828,43 | 81.023,17 | 81.023,17 | 148.625,02 | 81.023,17 | 120.000,00 | - | |
| SANCHEZ TORRES FRANCISCO JUAN MANUEI | 20300747656 | 18/11/2022 | 2.647.874,31 | 1.235.932,32 | 380.000,00 | 107.193,06 | 493.661,00 | 4.864.660,69 | 60.557,49 | 60.557,49 | 131.129,99 | 60.557,49 | 120.000,00 | - | |
| SANDOVAL FABRIZIO | 20429124647 | 20/10/2022 | 2.783.946,19 | 813.524,00 | 380.000,00 | 99.290,18 | 493.661,00 | 4.570.421,37 | 63.278,92 | 63.278,92 | 122.302,81 | 63.278,92 | 120.000,00 | - | |
| SANDOVAL PABLO JOSE DAVID | 20264589844 | 01/02/2026 | 2.568.265,13 | 652.381,92 | 380.000,00 | 88.889,86 | 493.661,00 | 4.183.197,91 | 58.965,30 | 58.965,30 | 110.686,11 | 58.965,30 | 120.000,00 | - | |
| SANDOVAL SERGIO MATIAS | 20294581317 | 01/12/2025 | 2.347.272,49 | 679.250,20 | 380.000,00 | 83.532,03 | 493.661,00 | 3.983.715,72 | 54.545,45 | 54.545,45 | 104.701,64 | 54.545,45 | 120.000,00 | - | |
| SANHUEZA HERALDO MARTIN | 20336185158 | 29/10/2013 | 2.876.299,96 | 966.059,75 | 380.000,00 | 106.049,13 | 493.661,00 | 4.822.069,84 | 65.126,00 | 65.126,00 | 129.852,27 | 65.126,00 | 120.000,00 | - | |
| SANTILLANA LUQUE WILFREDO PEDRO | 27191044458 | 01/09/2024 | 2.108.859,89 | 679.250,20 | 380.000,00 | 76.951,84 | 694.489,00 | 3.939.550,93 | 49.777,20 | 49.777,20 | 97.351,86 | 49.777,20 | 120.000,00 | - | |
| SANTIS RUBEN DARIO | 20318617695 | 11/07/2023 | 3.472.727,62 | 1.252.553,89 | 380.000,00 | 130.417,77 | 683.843,06 | 5.919.542,34 | 77.054,55 | 77.054,55 | 157.070,98 | 77.054,55 | 120.000,00 | - | |
| SARABIA WALTER ANDRES | 20289975390 | 15/05/2018 | 3.581.997,01 | 1.081.440,78 | 380.000,00 | 128.710,88 | 493.661,00 | 5.665.809,67 | 79.239,94 | 79.239,94 | 155.164,46 | 79.239,94 | 120.000,00 | - | |
| SARAPURA JESUS ALEXANDER | 23297242059 | 11/11/2019 | 4.625.092,74 | 679.250,20 | 380.000,00 | 146.399,87 | 516.540,87 | 6.347.283,68 | 100.101,85 | 100.101,85 | 174.922,28 | 88.511,81 | 120.000,00 | - | |
| SCHNEIDER ARIAS CHRISTIAN DIEGO | 23364020279 | 23/02/2022 | 3.436.436,02 | 1.252.553,89 | 380.000,00 | 129.416,12 | 493.661,00 | 5.692.067,03 | 76.328,72 | 76.328,72 | 155.952,18 | 76.328,72 | 120.000,00 | - | |
| SEGUEL ZUÑIGA LUIS FRANCISCO ALBERTO | 20929689896 | 01/04/2020 | 3.889.744,33 | 1.622.161,17 | 380.000,00 | 152.128,59 | 491.110,69 | 6.535.144,78 | 85.394,89 | 85.394,89 | 181.321,02 | 85.394,89 | 120.000,00 | - | |
| SEGUNDO CARLOS ALBERTO | 20209570387 | 21/11/2023 | 2.138.044,48 | 1.016.905,00 | 380.000,00 | 87.076,61 | 493.661,00 | 4.115.687,09 | 50.360,89 | 50.360,89 | 108.660,78 | 50.360,89 | 120.000,00 | - | |
| SEGURA JOSE MIGUEL | 20342230750 | 19/02/2026 | 3.840.779,86 | 898.331,76 | 380.000,00 | 130.799,48 | 493.661,00 | 5.743.572,10 | 84.415,60 | 84.415,60 | 157.497,33 | 84.415,60 | 120.000,00 | - | |
| SEGURA MAURO BERNABE | 20257800416 | 15/10/2012 | 3.531.197,27 | 814.903,21 | 380.000,00 | 119.952,37 | 493.661,00 | 5.339.713,85 | 78.223,95 | 78.223,95 | 145.381,59 | 78.223,95 | 120.000,00 | - | |
| SENDON ZENON BERNARDO | 20297162048 | 01/12/2025 | 2.629.719,22 | 1.139.192,79 | 380.000,00 | 104.021,97 | 500.733,87 | 4.753.667,85 | 60.194,38 | 60.194,38 | 127.588,02 | 60.194,38 | 120.000,00 | - | |
| SEPULVEDA CLAUDIO OSCAR | 20312261538 | 18/02/2026 | 2.232.543,60 | 457.607,25 | 380.000,00 | 74.248,16 | 493.661,00 | 3.638.060,01 | 52.250,87 | 52.250,87 | 94.331,97 | 52.250,87 | 120.000,00 | - | |
| SEPULVEDA VICTOR DANIEL | 20226016989 | 26/09/2022 | 3.669.861,59 | 1.622.161,17 | 380.000,00 | 146.059,83 | 493.661,00 | 6.311.743,59 | 80.997,23 | 80.997,23 | 174.542,48 | 80.997,23 | 120.000,00 | - | |
| SIFON FELIPE WALTER | 20167966846 | 01/08/2019 | 3.021.670,27 | 1.067.750,25 | 380.000,00 | 112.868,01 | 493.661,00 | 5.075.949,53 | 68.033,41 | 68.033,41 | 137.468,66 | 68.033,41 | 120.000,00 | - | |
| SIFUENTES GUSTAVO ARIEL | 20316879439 | 01/12/2025 | 4.970.564,18 | 1.522.224,48 | 380.000,00 | 179.200,97 | 463.602,64 | 7.515.592,27 | 107.011,28 | 107.011,28 | 211.559,69 | 88.511,81 | 120.000,00 | - | |
| SIFUENTES JORGE ANTONIO | 20251372668 | 19/11/2014 | 3.901.683,69 | 813.524,00 | 380.000,00 | 130.139,73 | 481.456,38 | 5.706.803,80 | 85.633,67 | 85.633,67 | 156.760,42 | 85.633,67 | 120.000,00 | - | |
| SILOSA ALDO MARIO | 20237183577 | 12/06/2014 | 2.976.419,73 | 966.059,75 | 380.000,00 | 108.812,43 | 493.661,00 | 4.924.952,91 | 67.128,39 | 67.128,39 | 132.938,76 | 67.128,39 | 120.000,00 | - | |
| SILVA JAIRO DAVID | 20310992772 | 19/10/2012 | 3.707.610,52 | 1.096.303,59 | 380.000,00 | 132.588,03 | 493.661,00 | 5.810.163,14 | 81.752,21 | 81.752,21 | 159.495,06 | 81.752,21 | 120.000,00 | - | |
| SOLAR GERSON | 20331692744 | 03/11/2022 | 3.707.554,86 | 1.304.763,84 | 380.000,00 | 138.340,00 | 486.131,21 | 6.016.789,91 | 81.751,10 | 81.751,10 | 165.919,76 | 81.751,10 | 120.000,00 | - | |
| SOLIS IVAN HORACIO | 20248774283 | 01/12/2025 | 2.779.538,26 | 968.606,63 | 380.000,00 | 103.448,80 | 527.456,23 | 4.759.049,92 | 63.190,77 | 63.190,77 | 126.947,81 | 63.190,77 | 120.000,00 | - | |
| SOLIS OSCAR ALEJANDRO | 24341410440 | 01/04/2025 | 3.681.510,99 | 1.235.932,32 | 380.000,00 | 135.721,44 | 564.747,21 | 5.997.911,96 | 81.230,22 | 81.230,22 | 162.994,94 | 81.230,22 | 120.000,00 | - | |
| SOSA COPPINI CARLOS DAVID | 20353121597 | 12/05/2018 | 2.231.245,70 | 842.118,04 | 253.333,33 | 81.228,99 | 296.462,90 | 3.704.388,96 | 49.691,58 | 49.691,58 | 102.237,78 | 52.224,91 | 120.000,00 | - | |
| SOSA PABLO FEDERICO ULICES | 20437925837 | 29/11/2021 | 3.419.068,09 | 1.081.440,78 | 380.000,00 | 124.214,04 | 493.661,00 | 5.498.383,91 | 75.981,36 | 75.981,36 | 150.141,69 | 75.981,36 | 120.000,00 | - | |
| SOTO JESUS DANIEL | 20306917189 | 01/09/2024 | 3.211.695,64 | 1.449.737,60 | 380.000,00 | 128.655,56 | 493.661,00 | 5.663.749,80 | 71.833,91 | 71.833,91 | 155.102,66 | 71.833,91 | 120.000,00 | - | |
| SPITALETTA BARBARA MICAELA | 27418520308 | 14/04/2025 | 3.115.929,63 | 1.443.346,82 | 380.000,00 | 119.679,55 | 805.171,07 | 5.864.127,07 | 69.918,59 | 69.918,59 | 151.768,68 | 69.918,59 | 120.000,00 | - | |
| SUAREZ FABIAN ERNESTO | 20276864409 | 28/12/2013 | 3.255.842,34 | 847.683,54 | 380.000,00 | 113.257,31 | 485.583,28 | 5.082.366,47 | 72.716,85 | 72.716,85 | 137.903,50 | 72.716,85 | 120.000,00 | - | |
| SUAREZ PEDRO MIGUEL | 20365433330 | 25/03/2026 | 559.626,39 | 237.737,57 | 88.666,67 | 22.007,25 | 115.187,57 | 1.023.225,45 | 12.965,86 | 12.965,86 | 27.241,14 | 18.792,53 | 120.000,00 | - | |
| SUAZO EMILIANO ANGEL | 20343977981 | 21/07/2023 | 3.532.555,22 | 1.319.178,35 | 380.000,00 | 133.907,85 | 493.661,00 | 5.859.302,42 | 78.251,10 | 78.251,10 | 160.969,24 | 78.251,10 | 120.000,00 | - | |
| TAPIA FERNANDO | 20329515428 | 01/06/2017 | 3.564.701,85 | 1.081.440,78 | 380.000,00 | 128.233,54 | 493.661,00 | 5.648.037,17 | 78.894,04 | 78.894,04 | 154.631,29 | 78.894,04 | 120.000,00 | - | |
| TAPIA OSCAR HORACIO | 20271440104 | 01/12/2025 | 3.606.627,34 | 1.155.366,06 | 380.000,00 | 131.431,02 | 489.816,19 | 5.763.240,61 | 79.732,55 | 79.732,55 | 158.202,73 | 79.732,55 | 120.000,00 | - | |
| TAPIA RICARDO ORLANDO | 20325816342 | 20/12/2021 | 1.681.052,60 | 679.250,20 | 380.000,00 | 65.144,36 | 493.661,00 | 3.299.108,16 | 41.221,05 | 41.221,05 | 84.163,41 | 41.221,05 | 120.000,00 | - | |
| TARIFEÑO ROMERO NICOLAS JOAQUIN | 20413484791 | 16/03/2023 | 3.271.194,60 | 1.081.440,78 | 380.000,00 | 120.132,74 | 473.283,41 | 5.326.051,53 | 73.023,89 | 73.023,89 | 145.583,04 | 73.023,89 | 120.000,00 | - | |
| TAVOLIERE MATIAS TOMAS | 20443959581 | 02/02/2024 | 3.432.847,12 | 2.013.867,78 | 380.000,00 | 136.759,98 | 493.661,00 | 6.457.135,88 | 76.256,94 | 76.256,94 | 178.904,25 | 76.256,94 | 120.000,00 | - | |
| TEJERINA ANGEL LEONARDO | 20378116407 | 12/04/2023 | 5.863.347,34 | 1.667.198,24 | 380.000,00 | 207.843,06 | 522.240,60 | 8.640.629,24 | 124.866,95 | 124.866,95 | 243.551,66 | 88.511,81 | 120.000,00 | - | |
| TELLO TORRES LUIS RAUL | 20381439012 | 14/08/2023 | 2.754.398,27 | 1.467.669,63 | 380.000,00 | 116.529,07 | 493.661,00 | 5.212.257,97 | 62.687,97 | 62.687,97 | 141.557,91 | 62.687,97 | 120.000,00 | - | |
| TERCEROS CARRUPAN NATANAEL RAMIRO | 27323340736 | 19/02/2026 | 3.250.834,90 | 813.524,00 | 380.000,00 | 112.176,31 | 694.489,00 | 5.251.024,21 | 72.616,70 | 72.616,70 | 136.696,06 | 72.616,70 | 120.000,00 | - | |
| TILLERIA ANTU NAHUEL | 20395226151 | 01/02/2026 | 1.912.855,93 | 144.973,76 | 380.000,00 | 56.796,10 | 493.661,00 | 2.988.286,79 | 45.857,12 | 45.857,12 | 74.838,77 | 45.857,12 | 120.000,00 | - | |
| TILLERIA JUAN IGNACIO | 20227617560 | 03/09/2007 | 3.233.969,02 | 649.045,88 | 380.000,00 | 104.699,60 | 493.661,00 | 4.861.375,50 | 72.279,38 | 72.279,38 | 131.031,44 | 72.279,38 | 120.000,00 | - | |
| TILLERIA MARIA SOL | 27413572857 | 19/02/2026 | - | - | - | - | - | - | - | - | - | 7.600,00 | 120.000,00 | - | |
| TILLERIA MARTIN BENEDICTO | 20202344608 | 13/11/2009 | 3.187.809,56 | 813.524,00 | 380.000,00 | 110.436,81 | 493.661,00 | 4.985.431,37 | 71.356,19 | 71.356,19 | 134.753,11 | 71.356,19 | 120.000,00 | - | |
| TINEO BRAHIM EXEQUIEL | 20412712820 | 16/03/2023 | 5.508.411,37 | 1.622.161,17 | 380.000,00 | 196.803,80 | 493.661,00 | 8.201.037,34 | 117.768,23 | 117.768,23 | 231.221,29 | 88.511,81 | 120.000,00 | - | |
| TOLEDO ANDRES JAVIER | 20290978174 | 01/09/2024 | 5.549.321,58 | 1.522.224,48 | 380.000,00 | 195.174,67 | 493.661,00 | 8.140.381,73 | 118.586,43 | 118.586,43 | 229.401,62 | 88.511,81 | 120.000,00 | - | |
| TOLEDO MARCELO ALBERTO | 20259554609 | 01/06/2022 | 4.304.446,24 | 1.252.553,89 | 380.000,00 | 153.373,20 | 499.396,48 | 6.589.769,81 | 93.688,92 | 93.688,92 | 182.711,20 | 88.511,81 | 120.000,00 | - | |
| TORDOYA GARNICA DENIS | 20337215077 | 19/02/2026 | 3.497.940,94 | 898.331,76 | 380.000,00 | 121.337,13 | 493.661,00 | 5.391.270,83 | 77.558,82 | 77.558,82 | 146.928,29 | 77.558,82 | 120.000,00 | - | |
| TORO LUIS CESAR | 23201212359 | 06/12/2010 | 3.291.084,53 | 864.369,25 | 253.333,33 | 114.690,52 | 79.687.217,20 | 84.210.694,83 | 70.888,36 | 70.888,36 | 135.704,33 | 73.421,69 | 120.000,00 | - | 20/03/2026 |
| TORRES DARDO EZEQUIEL | 20232947730 | 06/12/2010 | 4.671.459,73 | 1.220.286,00 | 380.000,00 | 162.612,18 | 514.730,63 | 6.949.088,54 | 101.029,19 | 101.029,19 | 193.030,74 | 88.511,81 | 120.000,00 | - | |
| TORRES FERRARA MAURICIO NICOLAS | 20407385722 | 18/02/2026 | 2.291.072,19 | 1.068.799,54 | 380.000,00 | 92.732,46 | 493.661,00 | 4.326.265,19 | 53.421,44 | 53.421,44 | 114.978,13 | 53.421,44 | 120.000,00 | - | |
| TORRES HORACIO DANIEL | 20356274793 | 01/08/2024 | 2.893.513,40 | 915.214,50 | 380.000,00 | 105.120,89 | 493.661,00 | 4.787.509,79 | 65.470,27 | 65.470,27 | 128.815,46 | 65.470,27 | 120.000,00 | - | |
| TOSETTI NICOLAS | 20299472745 | 19/02/2026 | 3.417.637,13 | 813.524,00 | 380.000,00 | 116.780,05 | 493.661,00 | 5.221.602,18 | 75.952,74 | 75.952,74 | 141.838,24 | 75.952,74 | 120.000,00 | - | |
| TRILLO GARCIA JONATHAN ENRIQUE | 27962006804 | 03/11/2022 | 3.271.194,60 | 1.081.440,78 | 380.000,00 | 120.132,74 | 493.661,00 | 5.346.429,12 | 73.023,89 | 73.023,89 | 145.583,04 | 73.023,89 | 120.000,00 | - | |
| TRONCOSO CARLOS ALBERTO | 20309172095 | 01/04/2013 | 3.844.563,40 | 1.039.122,17 | 380.000,00 | 132.318,11 | 493.661,00 | 5.889.664,68 | 84.491,27 | 84.491,27 | 161.880,11 | 84.491,27 | 120.000,00 | - | |
| TRONCOSO CID EVA ODETTE | 27928652403 | 01/04/2025 | 2.669.942,91 | 966.059,75 | 380.000,00 | 100.353,67 | 382.877,81 | 4.499.234,14 | 60.998,86 | 60.998,86 | 123.490,69 | 60.998,86 | 120.000,00 | - | |
| TRONCOSO JOSE VICTOR | 20181801108 | 03/08/2006 | 3.446.220,78 | 1.159.790,08 | 380.000,00 | 127.125,90 | 490.341,69 | 5.603.478,45 | 76.524,42 | 76.524,42 | 153.394,10 | 76.524,42 | 120.000,00 | - | |

| | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TRONCOSO VICTOR HUGO | 20391291552 | 19/02/2026 | 2.857.222,55 | 711.833,50 | 380.000,00 | 98.505,95 | 493.661,00 | 4.541.223,00 | 64.744,45 | 64.744,45 | 121.426,86 | 64.744,45 | 120.000,00 | - | |
| TURRA SILVA SERGIO ENRIQUE | 23932582619 | 21/03/2015 | 3.322.659,28 | 1.277.927,22 | 380.000,00 | 125.385,29 | 471.626,93 | 5.577.598,72 | 74.053,19 | 74.053,19 | 153.179,15 | 74.053,19 | 120.000,00 | - | |
| ULLOA JAVIER ESTEBAN | 20276829786 | 01/12/2025 | 2.333.818,75 | 679.250,20 | 380.000,00 | 83.160,70 | 493.661,00 | 3.969.890,65 | 54.276,38 | 54.276,38 | 104.286,89 | 54.276,38 | 120.000,00 | - | |
| URBINA ALBINO DANTE | 20230693472 | 01/12/2022 | 3.826.919,74 | 814.903,21 | 380.000,00 | 128.114,31 | 493.661,00 | 5.643.598,26 | 84.138,39 | 84.138,39 | 154.498,12 | 84.138,39 | 120.000,00 | - | |
| URIARTE SALDOVAL RAUL EZEQUIEL | 23386759219 | 13/08/2021 | 3.419.068,09 | 1.081.440,78 | 380.000,00 | 124.214,04 | 451.989,57 | 5.456.712,48 | 75.981,36 | 75.981,36 | 150.141,69 | 75.981,36 | 120.000,00 | - | |
| URIBE MARTIN OSCAR | 20412543875 | 10/02/2023 | 3.645.975,94 | 1.377.250,72 | 380.000,00 | 138.641,06 | 493.661,00 | 6.035.528,72 | 80.519,52 | 80.519,52 | 166.256,03 | 80.519,52 | 120.000,00 | - | |
| URPIANELLO RODRIGO ALEJANDRO | 20434158053 | 13/03/2023 | 3.525.753,49 | 1.118.792,53 | 380.000,00 | 128.189,47 | 493.661,00 | 5.646.396,49 | 78.115,07 | 78.115,07 | 154.582,06 | 78.115,07 | 120.000,00 | - | |
| URRA HECTOR LUCIANO | 20265042903 | 01/02/2025 | 3.445.283,50 | 1.235.932,32 | 380.000,00 | 129.201,56 | 518.118,35 | 5.708.535,73 | 76.505,67 | 76.505,67 | 155.712,52 | 76.505,67 | 120.000,00 | - | |
| URRA JOVEL BELARMINO | 23261738899 | 29/10/2013 | 2.904.513,75 | 813.524,00 | 380.000,00 | 102.617,84 | 493.661,00 | 4.694.316,59 | 65.690,28 | 65.690,28 | 126.019,67 | 65.690,28 | 120.000,00 | - | |
| URRA JULIO ANDRES | 20401115243 | 01/12/2025 | 4.271.714,03 | 1.337.819,85 | 380.000,00 | 154.823,14 | 617.791,52 | 6.762.148,54 | 93.034,28 | 93.034,28 | 184.330,71 | 88.511,81 | 120.000,00 | - | |
| URRUTIA AMBROCIO OMAR | 20229173422 | 01/12/2025 | 2.481.409,90 | 679.250,20 | 380.000,00 | 87.234,22 | 493.661,00 | 4.121.555,32 | 57.228,20 | 57.228,20 | 108.836,83 | 57.228,20 | 120.000,00 | - | |
| URRUTIA CLAUDIO ISMAEL | 20388118637 | 08/01/2024 | 3.962.653,18 | 1.622.161,17 | 380.000,00 | 154.140,88 | 493.661,00 | 6.612.616,23 | 86.853,06 | 86.853,06 | 183.568,66 | 86.853,06 | 120.000,00 | - | |
| VALDEZ DIEGO ALBERTO | 20285394296 | 06/12/2010 | 3.941.453,38 | 1.085.421,11 | 380.000,00 | 138.741,74 | 487.374,06 | 6.032.990,29 | 86.429,07 | 86.429,07 | 166.368,49 | 86.429,07 | 120.000,00 | - | |
| VALENZUELA CARLOS RAUL | 20227015781 | 01/12/2010 | 5.153.317,31 | 1.305.290,79 | 380.000,00 | 178.257,58 | 518.752,76 | 7.535.618,44 | 110.666,35 | 110.666,35 | 210.505,97 | 88.511,81 | 120.000,00 | - | |
| VALENZUELA MARCELO FABIAN | 20246096024 | 01/12/2025 | 3.658.274,15 | 1.235.932,32 | 380.000,00 | 135.080,10 | 600.726,58 | 6.010.013,15 | 80.765,48 | 80.765,48 | 162.278,60 | 80.765,48 | 120.000,00 | - | |
| VALENZUELA NESTOR FABIAN | 20283619797 | 15/04/2014 | 3.119.083,99 | 1.067.750,25 | 380.000,00 | 115.556,63 | 493.661,00 | 5.176.051,87 | 69.981,68 | 69.981,68 | 140.471,73 | 69.981,68 | 120.000,00 | - | |
| VALMACEDA CLAUDIO JOSE HERNAN | 20318116335 | 01/05/2014 | 5.870.637,43 | 1.622.161,17 | 380.000,00 | 206.801,24 | 641.073,89 | 8.720.673,73 | 125.012,75 | 125.012,75 | 242.388,00 | 88.511,81 | 120.000,00 | - | |
| VASQUEZ ANZE SANTOS ROSENDO | 20941343342 | 14/07/2023 | 4.115.699,93 | 865.157,37 | 380.000,00 | 137.471,66 | 493.661,00 | 5.991.989,96 | 89.914,00 | 89.914,00 | 164.949,87 | 88.511,81 | 120.000,00 | - | |
| VASQUEZ IVAN ALEJANDRO | 27388108946 | 04/09/2023 | 3.160.717,03 | 1.251.253,33 | 380.000,00 | 121.770,38 | 493.661,00 | 5.407.401,74 | 70.814,34 | 70.814,34 | 147.412,22 | 70.814,34 | 120.000,00 | - | |
| VAZQUEZ CARLOS OMAR | 20320215316 | 01/02/2025 | 4.008.637,09 | 1.251.253,33 | 380.000,00 | 145.172,98 | 484.687,99 | 6.269.751,39 | 87.772,74 | 87.772,74 | 173.551,90 | 87.772,74 | 120.000,00 | - | |
| VAZQUEZ CRISTIAN EDUARDO | 20286851240 | 01/02/2025 | 3.517.300,75 | 1.625.989,69 | 380.000,00 | 133.486,82 | 493.661,00 | 6.150.438,26 | 77.946,02 | 77.946,02 | 169.703,32 | 77.946,02 | 120.000,00 | - | |
| VAZQUEZ EZEQUIEL JULIO CESAR | 20368416399 | 19/02/2026 | 3.648.421,18 | 813.524,00 | 380.000,00 | 123.149,69 | 493.661,00 | 5.458.755,87 | 80.568,42 | 80.568,42 | 148.952,85 | 80.568,42 | 120.000,00 | - | |
| VAZQUEZ JULIO CESAR | 20423796589 | 05/04/2023 | 2.406.143,00 | 1.759.915,75 | 380.000,00 | 88.862,81 | 493.661,00 | 5.128.582,56 | 55.722,86 | 55.722,86 | 139.047,65 | 55.722,86 | 120.000,00 | - | |
| VEGA DERMIT MARCO ANTONIO | 20266858389 | 03/10/2014 | 2.797.657,66 | 695.344,82 | 380.000,00 | 96.406,87 | 493.661,00 | 4.463.070,35 | 63.553,15 | 63.553,15 | 119.082,28 | 63.553,15 | 120.000,00 | - | |
| VEGA FRANCO FABIAN | 20413476160 | 19/02/2026 | 3.165.278,32 | 898.331,76 | 380.000,00 | 112.155,64 | 493.661,00 | 5.049.426,72 | 70.905,57 | 70.905,57 | 136.672,97 | 70.905,57 | 120.000,00 | - | |
| VEGAS VILORIA RAMON EUCLIDES | 20959569666 | 11/07/2022 | 5.819.604,19 | 1.776.652,71 | 380.000,00 | 209.656,69 | 599.345,28 | 8.785.258,87 | 123.992,08 | 123.992,08 | 245.577,41 | 88.511,81 | 120.000,00 | - | |
| VERA MAGALI DEL CARMEN | 27263544531 | 01/12/2025 | 2.241.642,02 | 679.250,20 | 380.000,00 | 80.616,63 | 493.661,00 | 3.875.169,85 | 52.432,84 | 52.432,84 | 101.445,27 | 52.432,84 | 120.000,00 | - | |
| VERGARA VICTOR EDUARDO | 20307243327 | 01/09/2021 | 2.603.858,80 | 1.159.790,08 | 380.000,00 | 103.876,71 | 493.661,00 | 4.741.186,59 | 59.677,18 | 59.677,18 | 127.425,77 | 59.677,18 | 120.000,00 | - | |
| VIDELA WALTER ANRES | 20248175320 | 12/01/2022 | 3.413.303,04 | 1.081.440,78 | 380.000,00 | 124.054,93 | 489.115,84 | 5.487.914,59 | 75.866,06 | 75.866,06 | 149.963,96 | 75.866,06 | 120.000,00 | - | |
| VIGIL JUAN MARTIN | 20278896111 | 01/09/2018 | 3.093.302,38 | 1.254.412,94 | 380.000,00 | 119.055,04 | 694.489,00 | 5.541.259,36 | 69.466,05 | 69.466,05 | 145.403,11 | 69.466,05 | 120.000,00 | - | |
| VILLALBA ANIBAL | 20329587690 | 06/12/2010 | 2.331.066,35 | 1.939.452,12 | 380.000,00 | 112.352,74 | 493.661,00 | 5.256.532,21 | 54.221,33 | 54.221,33 | 142.886,14 | 54.221,33 | 120.000,00 | - | |
| VILLALVA JAVIER FRANCISCO | 20277051991 | 06/12/2010 | 3.438.521,77 | 915.214,50 | 380.000,00 | 120.163,12 | 489.705,84 | 5.343.605,23 | 76.370,44 | 76.370,44 | 145.616,98 | 76.370,44 | 120.000,00 | - | |
| VILLARNOBO DANIEL ROBERTO | 20265291679 | 01/12/2025 | 2.541.619,53 | 916.110,06 | 380.000,00 | 88.896,00 | 493.661,00 | 4.420.286,59 | 58.432,39 | 58.432,39 | 117.798,77 | 58.432,39 | 120.000,00 | - | |
| VILLARROEL MIGUEL ANGEL | 20358353291 | 10/02/2023 | 3.144.876,55 | 1.164.686,81 | 380.000,00 | 118.943,95 | 493.661,00 | 5.302.168,31 | 70.497,53 | 70.497,53 | 144.255,22 | 70.497,53 | 120.000,00 | - | |
| VILLEGAS DANIEL ALEJANDRO | 20301045450 | 14/11/2025 | 4.160.385,74 | 1.467.669,63 | 380.000,00 | 155.334,33 | 502.636,62 | 6.666.026,32 | 90.807,71 | 90.807,71 | 184.901,69 | 88.511,81 | 120.000,00 | - | |
| VILO ELBIO FRANCISCO JOEL | 20379462260 | 09/01/2014 | 3.249.447,21 | 966.059,75 | 380.000,00 | 116.347,99 | 493.661,00 | 5.205.515,95 | 72.588,94 | 72.588,94 | 141.355,65 | 72.588,94 | 120.000,00 | - | |
| VIVANCO ADRIAN HELVIO | 23401011919 | 10/08/2022 | 3.035.307,33 | 1.081.440,78 | 380.000,00 | 113.622,25 | 493.661,00 | 5.104.031,36 | 68.306,15 | 68.306,15 | 138.311,11 | 68.306,15 | 120.000,00 | - | |
| VIVANCO DANIEL ESTEBAN | 20265465103 | 12/04/2023 | 3.812.807,96 | 1.304.763,84 | 380.000,00 | 141.244,98 | 488.473,37 | 6.127.290,15 | 83.856,16 | 83.856,16 | 169.164,50 | 83.856,16 | 120.000,00 | - | |
| WAGNER ALEJANDRO CARLOS | 20295688301 | 28/07/2023 | 2.892.366,48 | 772.457,70 | 380.000,00 | 101.149,15 | 493.661,00 | 4.639.634,33 | 65.447,33 | 65.447,33 | 124.379,20 | 65.447,33 | 120.000,00 | - | |
| WIRCALEO SERGIO DAMIAN | 20327317610 | 10/05/2013 | 3.768.904,97 | 966.059,75 | 380.000,00 | 130.685,03 | 491.014,13 | 5.736.663,88 | 82.978,10 | 82.978,10 | 157.369,49 | 82.978,10 | 120.000,00 | - | |
| YACANTE ZABAD HUGO | 20334943896 | 01/09/2024 | 3.770.785,97 | 1.377.250,72 | 380.000,00 | 142.085,81 | 493.661,00 | 6.163.783,50 | 83.015,72 | 83.015,72 | 170.103,68 | 83.015,72 | 120.000,00 | - | |
| YAÑEZ JONATAN LUIS | 20342204008 | 03/10/2014 | 3.921.213,81 | 1.051.458,60 | 380.000,00 | 137.245,76 | 493.661,00 | 5.983.579,17 | 86.024,28 | 86.024,28 | 164.697,55 | 86.024,28 | 120.000,00 | - | |
| YGLESIAS WALTER RAUL | 20362273383 | 18/08/2022 | 3.035.307,33 | 1.747.412,94 | 380.000,00 | 113.622,25 | 493.661,00 | 5.770.003,52 | 68.306,15 | 68.306,15 | 158.290,28 | 68.306,15 | 120.000,00 | - | |
| YOBANOLO VANESA LILIANA | 27311521476 | 01/09/2024 | 2.176.686,32 | 610.143,00 | 380.000,00 | 76.916,49 | 493.661,00 | 3.737.406,81 | 51.133,73 | 51.133,73 | 97.312,37 | 51.133,73 | 120.000,00 | - | |
| ZALAZAR CINTYA | 27381501685 | 19/02/2026 | 3.568.249,24 | 797.035,32 | 380.000,00 | 120.481,85 | 493.661,00 | 5.359.427,41 | 78.964,98 | 78.964,98 | 145.972,99 | 78.964,98 | 120.000,00 | - | |
| ZALAZAR ROBERTO FEDERICO | 20295376334 | 25/03/2026 | 1.047.196,76 | 237.737,57 | 88.666,67 | 35.464,19 | 115.187,57 | 1.524.252,76 | 22.717,27 | 22.717,27 | 42.271,96 | 28.543,94 | 120.000,00 | - | |
| ZALAZAR VANESA LEILA RAQUEL | 27263311162 | 19/02/2026 | 3.074.886,98 | 762.678,75 | 367.333,33 | 105.916,81 | 477.205,63 | 4.788.021,50 | 68.844,41 | 68.844,41 | 129.324,48 | 69.097,74 | 120.000,00 | - | |
| ZAPATA DIEGO RUBEN | 20315301875 | 19/02/2024 | 7.073.480,00 | 1.884.658,88 | 380.000,00 | 247.244,63 | 622.316,56 | 10.207.700,07 | 149.069,60 | 149.069,60 | 287.561,51 | 88.511,81 | 120.000,00 | - | |
| ZARZA NELSON RODOLFO | 20308545378 | 13/06/2023 | 3.436.586,68 | 1.522.224,48 | 380.000,00 | 136.863,19 | 493.661,00 | 5.969.335,35 | 76.331,73 | 76.331,73 | 164.270,23 | 76.331,73 | 120.000,00 | - | |
| ZEBALLOS IGNACIO SEBASTIAN | 20406148344 | 19/02/2026 | 2.607.460,27 | 779.758,52 | 380.000,00 | 93.487,24 | 493.661,00 | 4.354.367,03 | 59.749,21 | 59.749,21 | 115.821,18 | 59.749,21 | 120.000,00 | - | |
| ZUÑIGA CLAUDIO ALEJANDRO | 20254063097 | 06/12/2010 | 3.668.768,17 | 847.683,54 | 380.000,00 | 124.654,07 | 465.265,57 | 5.486.371,35 | 80.975,36 | 80.975,36 | 150.633,17 | 80.975,36 | 120.000,00 | - | |
| ZUÑIGA DANIEL MARCELO | 20275041433 | 01/06/2023 | 2.939.202,25 | 1.232.276,96 | 380.000,00 | 115.132,83 | 493.661,00 | 5.160.273,04 | 66.384,05 | 66.384,05 | 139.998,36 | 66.384,05 | 120.000,00 | - | |
| ZUÑIGA HECTOR RENE | 20202384898 | 06/06/2012 | 3.516.607,93 | 1.081.440,78 | 380.000,00 | 126.906,14 | 491.861,95 | 5.596.816,80 | 77.932,16 | 77.932,16 | 153.148,65 | 77.932,16 | 120.000,00 | - | |
| ZUÑIGA JORGE DANIEL | 20244579362 | 06/12/2010 | 2.074.929,67 | 729.898,42 | 380.000,00 | 77.413,26 | 493.661,00 | 3.755.902,35 | 49.098,59 | 49.098,59 | 97.867,24 | 49.098,59 | 120.000,00 | - | |
| ZUÑIGA MIGUEL OMAR | 20296023788 | 01/08/2019 | 3.516.977,94 | 813.524,00 | 380.000,00 | 119.521,85 | 461.622,84 | 5.291.646,63 | 77.939,56 | 77.939,56 | 144.900,71 | 77.939,56 | 120.000,00 | - | |
| ZUÑIGA PABLO CESAR | 20287415533 | 01/12/2025 | 2.541.619,53 | 916.110,06 | 380.000,00 | 88.896,00 | 493.661,00 | 4.420.286,59 | 58.432,39 | 58.432,39 | 117.798,77 | 58.432,39 | 120.000,00 | - | |
| ZUÑIGA RAMIRO FABIAN | 20405943019 | 10/01/2024 | 2.709.270,14 | 1.522.224,48 | 380.000,00 | 116.789,25 | 493.661,00 | 5.221.944,87 | 61.785,40 | 61.785,40 | 141.848,52 | 61.785,40 | 120.000,00 | - | |
| | | | | | | | | | | | | | | | |
| 650 | | | **$ 2.144.902.013,01** | **$ 701.730.960,89** | **$ 238.323.333,30** | **$ 78.006.136,25** | **$ 889.055.502,92** | **4.052.017.946,37** | **47.664.506,93** | **47.664.506,93** | **94.888.873,30** | **46.129.893,47** | **78.000.000,00** | - | |
| | | | | | | | PAGADO 01/04/2026 | **INTERES** | **218.462,32** | **218.462,32** | **434.907,34** | **211.428,68** | **357.500,00** | | |
| | | | | | | | | **TOTAL** | **47.882.969,25** | **47.882.969,25** | **95.323.780,64** | **46.341.322,15** | **78.357.500,00** | | |

| | |
|---|---|
| Sindicato | 219.458.907,33 |
| Mutual | 94.888.873,30 |

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | BPN S.A. |
| **Denominación:** | SINDICATO DE PETROLEO Y |
| **Cuit:** | 30557640904 |
| **CBU:** | 0970011610001092550016 |
| **Fecha:** | 30/04/2026 15:24 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2190084133 |
| **Nro. de red:** | 8117799 |
| **Importe:** | $ 78357500.00 |
| **Datos de la cuenta débito** | |
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

32A06CBBCA58628AC4FDBBEC51B8CB559DCD4E289ED22CD02FF421A4FEE5F615

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | BPN S.A. |
| **Denominación:** | SINDICATO DE PETROLEO Y |
| **Cuit:** | 30557640904 |
| **CBU:** | 0970011610001092550016 |
| **Fecha:** | 30/04/2026 15:24 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2190059081 |
| **Nro. de red:** | 8117796 |
| **Importe:** | $ 47882969.25 |
| **Datos de la cuenta débito** | |
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

3CC09342807590134B03BB0B54CFFB0A2A71A1EDE44D0154151A2FB0A78449AA

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | BPN S.A. |
| **Denominación:** | MUTUAL DE EMPLEADOS Y |
| **Cuit:** | 30557641064 |
| **CBU:** | 0970099410001096950010 |
| **Fecha:** | 30/04/2026 15:24 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2190059083 |
| **Nro. de red:** | 8117805 |
| **Importe:** | $ 95323780.64 |
| **Datos de la cuenta débito** | |
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

C9F93B4CED2ED67D80F52A8E41B16C5212B1515573C9D82BEDA557CE8E248AA4

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | BPN S.A. |
| **Denominación:** | SINDICATO DE PETROLEO Y |
| **Cuit:** | 30557640904 |
| **CBU:** | 0970011610001092550016 |
| **Fecha:** | 30/04/2026 15:24 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2190076796 |
| **Nro. de red:** | 8117802 |
| **Importe:** | $ 47882969.25 |
| **Datos de la cuenta débito** | |
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

791604D84882ACC0E3F16943683A3EFF1EFC9A567BF8CC151F64E41E760A8FD7

**Nivel de seguridad: confidencial**

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

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | BPN S.A. |
| **Denominación:** | SINDICATO DE PETROLEO Y |
| **Cuit:** | 30557640904 |
| **CBU:** | 0970011610001092550016 |
| **Fecha:** | 30/04/2026 15:24 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2190059082 |
| **Nro. de red:** | 8117808 |
| **Importe:** | $ 46341322.15 |
| **Datos de la cuenta débito** | |
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

95073474F618A93C7CE3CF7DF99201A92835A08DD0101CB76E05CFA24437FF4A

**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

**Nro. de Boleta: 0054269**
**Vencimiento:** 30/04/2026
BANCO DE LA NACION ARGENTINA - Casa Central
NOTA DE CREDITO PARA LA CUENTA CORRIENTE NRO. 41980/48
FEDERACION ARGENTINA SINDICAL DEL PETROLEO, GAS Y BIOCOMBUSTIBLES

## DATOS DEL EMPLEADOR

Nro. Insc. en Federación: 2220
Razón Social: COMPAÑIA TSB S.A.
CUIT: 30707810927
Domicilio: VIAMONTE 1345 3 G
Loc./Pcia.: San Nicolás, Capital Federal
Efectivo:
Cheque nro.:
Giro c/Banco:
Son pesos: Ochocientos cuarenta y nueve mil cuatrocientos treinta y ocho pesos con 85/100

## DATOS PERIODO

Tipo de Pago: Contribución Empresa
Mes liquidado: Marzo
Año: 2026
Cantidad Personal: 15
Total Remuneraciones: $ 43.391.547,08

**Capital: $ 836.404,87**
**Intereses: $ 13.033,98**
**Importe a Depositar: $ 849.438,85**



TALÓN PARA EL DEPOSITANTE

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**Nro. de Boleta: 0054269**
**Vencimiento:** 30/04/2026
BANCO DE LA NACION ARGENTINA - Casa Central
NOTA DE CREDITO PARA LA CUENTA CORRIENTE NRO. 41980/48
FEDERACION ARGENTINA SINDICAL DEL PETROLEO, GAS Y BIOCOMBUSTIBLES

## DATOS DEL EMPLEADOR

Nro. Insc. en Federación: 2220
Razón Social: COMPAÑIA TSB S.A.
CUIT: 30707810927
Domicilio: VIAMONTE 1345 3 G
Loc./Pcia.: San Nicolás, Capital Federal
Efectivo:
Cheque nro.:
Giro c/Banco:
Son pesos: Ochocientos cuarenta y nueve mil cuatrocientos treinta y ocho pesos con 85/100

## DATOS PERIODO

Tipo de Pago: Contribución Empresa
Mes liquidado: Marzo
Año: 2026
Cantidad Personal: 15
Total Remuneraciones: $ 43.391.547,08

**Capital: $ 836.404,87**
**Intereses: $ 13.033,98**
**Importe a Depositar: $ 849.438,85**



TALÓN PARA EL BANCO

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | B.N.A. |
| **Denominación:** | FED.ARG.SIND.PETROLEO GAS |
| **Cuit:** | 30503192884 |
| **CBU:** | 0110599520000041980488 |
| **Fecha:** | 30/04/2026 15:21 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2190101319 |
| **Nro. de red:** | 8117793 |
| **Importe:** | $ 849438.85 |
| **Datos de la cuenta débito** | |
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

3778BBF31FFC129B1B15BDCD1CA54D19E096767C68BF04F1A8DE2F78E06A9EE5

**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

**Nro. de Boleta: 0054268**
**Vencimiento:** 30/04/2026
BANCO DE LA NACION ARGENTINA - Casa Central
NOTA DE CREDITO PARA LA CUENTA CORRIENTE NRO. 18170/81
FEDERACION ARGENTINA SINDICAL DEL PETROLEO, GAS Y BIOCOMBUSTIBLES

## DATOS DEL EMPLEADOR

Nro. Insc. en Federación: 2220
Razón Social: COMPAÑIA TSB S.A.
CUIT: 30707810927
Domicilio: VIAMONTE 1345 3 G
Loc./Pcia.: San Nicolás, Capital Federal
Efectivo:
Cheque nro.:
Giro c/Banco:
Son pesos: Ochocientos ochenta y un mil trescientos cincuenta y cuatro pesos con 63/100

## DATOS PERIODO

Tipo de Pago: Aporte Trabajador
Mes liquidado: Marzo
Año: 2026
Cantidad Personal: 15
Total Remuneraciones: $ 43.391.547,08

**Capital: $ 867.830,93**
**Intereses: $ 13.523,70**
**Importe a Depositar: $ 881.354,63**



TALÓN PARA EL DEPOSITANTE

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**Nro. de Boleta: 0054268**
**Vencimiento:** 30/04/2026
BANCO DE LA NACION ARGENTINA - Casa Central
NOTA DE CREDITO PARA LA CUENTA CORRIENTE NRO. 18170/81
FEDERACION ARGENTINA SINDICAL DEL PETROLEO, GAS Y BIOCOMBUSTIBLES

## DATOS DEL EMPLEADOR

Nro. Insc. en Federación: 2220
Razón Social: COMPAÑIA TSB S.A.
CUIT: 30707810927
Domicilio: VIAMONTE 1345 3 G
Loc./Pcia.: San Nicolás, Capital Federal
Efectivo:
Cheque nro.:
Giro c/Banco:
Son pesos: Ochocientos ochenta y un mil trescientos cincuenta y cuatro pesos con 63/100

## DATOS PERIODO

Tipo de Pago: Aporte Trabajador
Mes liquidado: Marzo
Año: 2026
Cantidad Personal: 15
Total Remuneraciones: $ 43.391.547,08

**Capital: $ 867.830,93**
**Intereses: $ 13.523,70**
**Importe a Depositar: $ 881.354,63**



TALÓN PARA EL BANCO

INTERbanking

## Comprobante de transferencia electrónica

| Datos de la cuenta crédito | |
|---|---|
| **Banco:** | B.N.A. |
| **Denominación:** | FED.ARG.SIND.PETROLEO GAS |
| **Cuit:** | 30503192884 |
| **CBU:** | 0110599520000018170812 |
| **Fecha:** | 30/04/2026 15:21 hs. |
| **Tipo de transferencia:** | Proveedores |
| **Concepto:** | |
| **Motivo:** | |
| **Nro. de transferencia:** | 2190089763 |
| **Nro. de red:** | 8117789 |
| **Importe:** | $ 881354.63 |
| **Datos de la cuenta débito** | |
| **Banco:** | B.N.A. |
| **Denominación:** | Compañia TSB SA |
| **Cuit:** | 30707810927 |
| **CBU:** | 0110376020037600584254 |

3B38285C579FA20E7A0671F0B82417D3C550918B5FB28230E526E57F0F2820E8

**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