**RAZÓN SOCIAL:** RAKIDUAMN S.R.L.

**CUIT: 30-71238624-6** **AGOSTO 2026**

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

| ORDEN | LEGAJO | APELLIDO Y NOMBRE | CATEGORÍA | CUIL | FECHA DE INGRESO | REMUNERACIÓN BRUTA | SAC | Incremento NR | REM. TOTAL | APORTE SINDICAL | APORTE MUTUAL | CONTRIBUCIÓN | Contribución Extraordinaria | Fecha Baja |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 13 | HERMOSILLA, CAMILO ARIEL | Supervisor - Base | 20-32588151-9 | 1/5/2015 | 8.329.555,16 | - | 402.800,00 | 8.329.555,16 | 174.647,10 | 261.970,65 | 99.951,96 | 225.000,00 | |
| 2 | 15 | SCHNEIDER, LEANDRO CARLOS | Coordinador Op. | 20-30924954-3 | 4/5/2015 | 6.893.103,51 | - | 402.800,00 | 6.893.103,51 | 145.918,07 | 218.877,11 | 99.951,96 | 225.000,00 | |
| 3 | 17 | LAGOS, RICARDO | Supervisor - Operaciones | 20-33823638-8 | 8/6/2015 | 8.206.284,75 | - | 402.800,00 | 8.206.284,75 | 172.181,70 | 387.408,81 | 99.951,96 | 225.000,00 | |
| 4 | 29 | MABELLINI, CRISTIAN ADRIAN | Resp. Seg e Higiene | 20-29325016-3 | 22/9/2016 | 10.715.334,14 | - | 402.800,00 | 10.715.334,14 | | | 99.951,96 | 225.000,00 | |
| 5 | 50 | MACAYA AVILES, Emanuel Andres | Supervisor - Operaciones | 20-35596081-2 | 24/4/2017 | 8.883.196,51 | - | 402.800,00 | 8.883.196,51 | 185.719,93 | 278.579,90 | 99.951,96 | 225.000,00 | |
| 6 | 61 | TRONCOSO, Alexis Damian | Supervisor - Operaciones | 20-35601769-3 | 17/7/2017 | 8.375.704,23 | - | 402.800,00 | 8.375.704,23 | 175.570,08 | 263.355,13 | 99.951,96 | 225.000,00 | |
| 7 | 89 | QUIROZ FERRER, ORLANDO ANTONIO | Asistente de Compras | 20-95621747-5 | 1/3/2018 | 3.264.652,93 | - | 402.800,00 | 3.264.652,93 | 73.349,06 | 110.023,59 | 73.349,06 | 225.000,00 | |
| 8 | 112 | CARDENAS, DARIO RUBEN | Supervisor - Operaciones | 20-29861772-3 | 26/6/2018 | 8.074.098,33 | - | 402.800,00 | 8.074.098,33 | 169.537,97 | 381.460,42 | 99.951,96 | 225.000,00 | |
| 9 | 137 | HERRERA LOPEZ, Emanuel Alejandro | Supervisor - Operaciones | 20-36417980-5 | 25/9/2018 | 7.846.526,85 | - | 402.800,00 | 7.846.526,85 | 164.986,54 | 247.479,81 | 99.951,96 | 225.000,00 | |
| 10 | 142 | JIMENEZ LISBOA, Luis Alfredo | Responsable de Sala de Control | 20-95932757-3 | 4/5/2026 | 6.283.127,05 | - | 402.800,00 | 6.283.127,05 | | | 99.951,96 | 225.000,00 | |
| 11 | 146 | ROSALES, Alen Emanuel | Supervisor - Operaciones | 20-36514091-0 | 18/1/2019 | 7.522.928,82 | - | 402.800,00 | 7.522.928,82 | 158.514,58 | 237.771,86 | 99.951,96 | 225.000,00 | |
| 12 | 148 | BARCENA, MARIA CECILIA | Coor. De RRHH | 27-32225484-4 | 23/1/2019 | 5.175.829,64 | - | 402.800,00 | 5.175.829,64 | | | 99.951,96 | 225.000,00 | |
| 13 | 149 | MOLINA, Jorge Adrian | Supervisor - Mantenimiento | 20-34220182-3 | 25/1/2019 | 5.887.079,11 | - | 402.800,00 | 5.887.079,11 | | | 99.951,96 | 225.000,00 | |
| 14 | 151 | PACHECO, Diego Martín | Supervisor - Operaciones | 20-35354655-5 | 2/2/2019 | 6.942.369,01 | - | 402.800,00 | 6.942.369,01 | 146.903,38 | 220.355,07 | 99.951,96 | 225.000,00 | |
| 15 | 161 | Pippi, Alberto Angel | Supervisor - Operaciones | 23-33890660-9 | 1/3/2019 | 7.522.877,08 | - | 402.800,00 | 7.522.877,08 | 158.513,54 | 237.770,31 | 99.951,96 | 225.000,00 | |
| 16 | 200 | ROJAS RODRIGUEZ, Raul Antonio | Coordinador Op. | 20-95916583-2 | 25/11/2019 | 9.827.323,79 | - | 402.800,00 | 9.827.323,79 | 204.602,48 | 306.903,71 | 99.951,96 | 225.000,00 | |
| 17 | 203 | CANALES, Juan Pablo | Supervisor - Operaciones | 20-37936450-1 | 10/12/2019 | 8.223.015,37 | - | 402.800,00 | 8.223.015,37 | 172.516,31 | 258.774,46 | 99.951,96 | 225.000,00 | |
| 18 | 208 | CORRIAS, Jose Luis | Supervisor - Mantenimiento | 20-21931475-3 | 8/1/2020 | 6.891.425,12 | - | 402.800,00 | 6.891.425,12 | 145.884,50 | 218.826,75 | 99.951,96 | 225.000,00 | |
| 19 | 216 | SAEZ, Gersom Domingo | Cadista | 20-36945697-1 | 16/3/2020 | 3.096.110,60 | - | 402.800,00 | 3.096.110,60 | | | 69.978,21 | 225.000,00 | |
| 20 | 220 | CAIMARE, Emanuel Jose | Supervisor - Base | 20-31125031-1 | 8/1/2021 | 5.102.532,44 | - | 402.800,00 | 5.102.532,44 | | | 99.951,96 | 225.000,00 | |
| 21 | 237 | YOHANSEN, Martin Geronimo | Supervisor - Mantenimiento | 20-30072630-6 | 1/3/2021 | 6.763.427,33 | - | 402.800,00 | 6.763.427,33 | | | 99.951,96 | 225.000,00 | |
| 22 | 238 | ROMERO, Florencia Desiree | Coord. Administracion y Abastec. | 27-36945361-6 | 1/3/2021 | 5.875.495,61 | - | 402.800,00 | 5.875.495,61 | | | 99.951,96 | 225.000,00 | |
| 23 | 246 | CHANDIA, Diego Andres | Seg e Higiene | 20-27367770-5 | 8/3/2021 | 4.655.471,90 | - | 402.800,00 | 4.655.471,90 | 101.165,44 | 151.748,16 | 99.951,96 | 225.000,00 | |
| 24 | 266 | LORENZATTO, LAZARO MARTIN | Supervisor - Mantenimiento | 20-37962616-6 | 19/7/2021 | 7.212.750,24 | - | 402.800,00 | 7.212.750,24 | | | 99.951,96 | 225.000,00 | |
| 25 | 279 | DUARTE MALAVE, Veronica Anemilia | Supervisor de Procesos | 27-95792750-0 | 20/10/2021 | 5.559.569,62 | - | 402.800,00 | 5.559.569,62 | | | 99.951,96 | 225.000,00 | |
| 26 | 287 | MELO, Gonzalo Nicolas | Seg e Higiene | 20-34807393-2 | 14/3/2022 | 4.587.869,22 | - | 402.800,00 | 4.587.869,22 | 99.813,38 | 149.720,08 | 99.813,38 | 225.000,00 | |
| 27 | 304 | DIAZ ZAPATA, Nicolas David | Ingeniero de Sala | 20-96182992-6 | 9/8/2022 | 7.134.157,42 | - | 402.800,00 | 7.134.157,42 | | | 99.951,96 | 225.000,00 | |
| 28 | 306 | CONCHA, LUIS GERMAN | Ingeniero de Sala | 23-31359008-9 | 12/8/2022 | 6.427.798,34 | - | 402.800,00 | 6.427.798,34 | 136.611,97 | 204.917,95 | 99.951,96 | 225.000,00 | |
| 29 | 318 | PAVON SCARPECIA, Denis Maximiliano | Ingeniero de Sala | 20-34726172-7 | 5/9/2022 | 6.099.772,50 | - | 402.800,00 | 6.099.772,50 | | | 99.951,96 | 225.000,00 | |
| 30 | 337 | ESCALANTE SULBARAN, Carlos Javier | Supervisor de Procesos | 20-96070037-7 | 26/10/2022 | 6.847.780,44 | - | 402.800,00 | 6.847.780,44 | 145.011,61 | 217.517,41 | 99.951,96 | 225.000,00 | |
| 31 | 362 | NARBO GIAOBBO, Ana Clara | Analista de Compras | 27-37213510-2 | 1/3/2023 | 4.125.410,70 | - | 402.800,00 | 4.125.410,70 | | | 90.564,21 | 225.000,00 | |
| 32 | 363 | ÑANCUCHEO, Walter Ariel | Administrativo de Flota | 20-40112129-4 | 1/3/2023 | 3.992.561,51 | - | 402.800,00 | 3.992.561,51 | 87.907,23 | 131.860,85 | 87.907,23 | 225.000,00 | |
| 33 | 365 | DIAZ CEA, Gisella Estefania | Responsable Contable | 27-35601800-7 | 1/3/2023 | 3.076.410,70 | - | 402.800,00 | 3.076.410,70 | 69.584,21 | 104.376,32 | 69.584,21 | 225.000,00 | |
| 34 | 366 | ALVAREZ QUINTERO, Darwin Alfredo | Supervisor - Operaciones | 23-95955555-9 | 19/4/2023 | 8.487.360,17 | - | 402.800,00 | 8.487.360,17 | 177.803,20 | 266.704,81 | 99.951,96 | 225.000,00 | |
| 35 | 367 | CASTRO, Rodrigo Emanuel | Supervisor - Operaciones | 23-32645830-9 | 19/4/2023 | 7.806.043,32 | - | 402.800,00 | 7.806.043,32 | | | 99.951,96 | 225.000,00 | |
| 36 | 369 | GARBAN RODRIGUEZ, Alexander Jose | Ingeniero de Sala | 23-95906310-9 | 9/5/2023 | 6.423.118,52 | - | 402.800,00 | 6.423.118,52 | 136.518,37 | 204.777,56 | 99.951,96 | 225.000,00 | |
| 37 | 370 | NIETO, Martin Facundo | Supervisor de Ingenieria | 20-27514067-9 | 8/5/2023 | 6.458.016,81 | - | 402.800,00 | 6.458.016,81 | 137.216,34 | 205.824,50 | 99.951,96 | 225.000,00 | |
| 38 | 372 | PARRA, Francisco Leonardo | Analista de Calidad | 20-41526807-7 | 17/5/2023 | 4.831.525,15 | - | 402.800,00 | 4.831.525,15 | 104.686,50 | 157.029,75 | 99.951,96 | 225.000,00 | |
| 39 | 375 | ESPINOSA, Victor Alberto | Seg e Higiene | 23-24609434-9 | 29/5/2023 | 5.256.930,63 | - | 402.800,00 | 5.256.930,63 | 113.194,61 | 169.791,92 | 99.951,96 | 225.000,00 | |
| 40 | 377 | ASCANIO AGUILERA, Rowina Gabriela | Ingeniero de Sala | 27-95984168-9 | 5/6/2023 | 6.204.141,53 | - | 402.800,00 | 6.204.141,53 | 132.138,83 | 198.208,25 | 99.951,96 | 225.000,00 | |
| 41 | 378 | PINEDA OLIVAREZ, Maria de los Angeles | Ingeniero de Sala | 27-95919767-4 | 5/6/2023 | 6.686.355,83 | - | 402.800,00 | 6.686.355,83 | 141.783,12 | 212.674,67 | 99.951,96 | 225.000,00 | |
| 42 | 401 | VILLARROEL, Leandro Américo | Supervisor - Operaciones | 20-35179343-1 | 17/10/2023 | 4.477.376,87 | - | 402.800,00 | 4.477.376,87 | | | 97.603,54 | 225.000,00 | |
| 43 | 402 | MERCADO, Micaela Estefania | Liquidador Sueldos | 27-39379862-4 | 23/10/2023 | 4.064.077,60 | - | 402.800,00 | 4.064.077,60 | | | 89.337,55 | 225.000,00 | |
| 44 | 418 | REYES, Jhonattan Ernesto | Ingeniero de Sala | 20-34522237-6 | 11/3/2024 | 7.377.167,12 | - | 402.800,00 | 7.377.167,12 | 155.599,34 | 233.399,01 | 99.951,96 | 225.000,00 | |
| 45 | 421 | BARRERA, Julian | Supervisor de Procesos | 20-39648285-2 | 22/3/2024 | 2.932.967,40 | 572.208,96 | 563.762,09 | 3.505.176,36 | 81.378,77 | 122.068,15 | 77.857,00 | 225.000,00 | 18/8/2026 |
| 46 | 426 | SCHMIDT, Maria Beatriz | Supervisor - Base | 27-25406325-3 | 23/4/2024 | 3.913.479,90 | - | 402.800,00 | 3.913.479,90 | 86.325,60 | 129.488,40 | 86.325,60 | 225.000,00 | |
| 47 | 431 | AGUILAR FERRARI, Camila Agustina | Control Documental | 27-41347739-0 | 1/7/2024 | 3.244.351,00 | - | 402.800,00 | 3.244.351,00 | | | 72.943,02 | 225.000,00 | |
| 48 | 435 | OTALORA VARGAS, Juan Sebastian | Coordinador Op. | 20-19121292-5 | 16/9/2024 | 6.949.739,39 | - | 402.800,00 | 6.949.739,39 | | | 99.951,96 | 225.000,00 | |
| 49 | 437 | NAVARRO, Marcos Matias | Coordinador Op. | 20-31288354-7 | 3/2/2025 | 7.632.170,04 | - | 402.800,00 | 7.632.170,04 | 160.699,40 | 241.049,10 | 99.951,96 | 225.000,00 | |
| 50 | 438 | CORTALEZZI, Jorge Nicolas | Seg e Higiene | 20-31083678-9 | 19/2/2025 | 4.985.669,97 | - | 402.800,00 | 4.985.669,97 | 107.769,40 | 161.654,10 | 99.951,96 | 225.000,00 | |
| 51 | 441 | FLORES SOLIZ, Liliana Rosemarie | Ingeniero de Sala | 27-42447826-7 | 22/4/2025 | 6.293.096,66 | - | 402.800,00 | 6.293.096,66 | | | 99.951,96 | 225.000,00 | |
| 52 | 460 | BUSCHMANN, Sabrina Malen | Analista Comercial | 27-38491989-3 | 4/8/2025 | 4.342.699,90 | - | 402.800,00 | 4.342.699,90 | | | 94.910,00 | 225.000,00 | |
| 53 | 463 | VALENCIA, Fabio Adrian | Supervisor - Operaciones | 20-22536935-7 | 18/8/2025 | 7.658.139,18 | - | 402.800,00 | 7.658.139,18 | | | 99.951,96 | 225.000,00 | |
| 54 | 465 | PEDRAZZA , Gustavo Fernando | Supervisor - Operaciones | 20-23789381-7 | 2/3/2026 | 8.262.384,65 | - | 402.800,00 | 8.262.384,65 | | | 99.951,96 | 225.000,00 | |
| 55 | 466 | SVRCEK, Juan Manuel | Supervisor de Procesos | 20-38063861-5 | 9/3/2026 | 8.657.814,69 | - | 402.800,00 | 8.657.814,69 | | | 99.951,96 | 225.000,00 | |
| 56 | 467 | MARURI, Nicanor | Coordinador Op. | 20-31601077-7 | 16/3/2026 | 8.657.814,69 | - | 402.800,00 | 8.657.814,69 | | | 99.951,96 | 225.000,00 | |
| 57 | 476 | URETA, Maira Soledad | Analista Comercial | 27-37624241-8 | 6/4/2026 | 4.524.207,09 | - | 402.800,00 | 4.524.207,09 | | | 98.540,14 | 225.000,00 | |
| 58 | 480 | MADURI, Gabriel Antonio | Responsable de Logística y Flota | 20-36784121-5 | 20/4/2026 | 8.657.814,69 | - | 402.800,00 | 8.657.814,69 | | | 99.951,96 | 225.000,00 | |
| 59 | 491 | MENDOZA, Thomas Agustin | Seg e Higiene | 23-42971603-9 | 11/5/2026 | 4.675.834,02 | - | 402.800,00 | 4.675.834,02 | | | 99.951,96 | 225.000,00 | |
| 60 | 492 | VASQUEZ OBREQUE, Oscar Exequiel | Analista de Calidad | 20-39523180-5 | 21/5/2026 | 4.252.548,73 | - | 402.800,00 | 4.252.548,73 | 93.106,97 | 139.660,46 | 93.106,97 | 225.000,00 | |
| 61 | 493 | JARA, Pablo Esteban | Seg e Higiene | 20-32694223-6 | 26/5/2026 | 4.996.760,62 | - | 402.800,00 | 4.996.760,62 | 107.991,21 | 161.986,82 | 99.951,96 | 225.000,00 | |
| 62 | 504 | VILLALOBOS SANDOVAL, Carlos Alfredo | Supervisor - Operaciones | 20-92470507-9 | 13/7/2026 | 8.941.873,25 | - | 402.800,00 | 8.941.873,25 | | | 99.951,96 | 225.000,00 | |
| 63 | 513 | ORTIZ, Leandro Javier | Supervisor - Operaciones | 20-35885986-1 | 3/8/2026 | 5.159.224,70 | - | 402.800,00 | 5.159.224,70 | | | 96.888,77 | 225.000,00 | |
| 64 | 515 | ROCCA ZARAGOZA, Andrea Patricia | Ingeniero de Sala | 27-95996688-0 | 10/8/2026 | 3.237.018,17 | - | 402.800,00 | 3.237.018,17 | | | 72.796,36 | 225.000,00 | |
| 65 | 519 | OTONELO CANALE, Nahuel Elias de la P | Ingeniero de Sala | 20-34205481-2 | 18/8/2026 | 2.049.067,20 | - | 402.800,00 | 2.049.067,20 | | | 49.037,34 | 225.000,00 | |

| TOTALES | 4.625.150,74 | 7.194.015,85 | 6.218.236,91 | 14.625.000,00 |
|---|---|---|---|---|

## Comprobante de transferencia electrónica

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

**Datos de la transferencia**

| | |
|---|---|
| **Fecha:** | 10/09/2026 15:08:58 hs. |
| **Cuit empresa:** | 30712386246 |
| **Razón social:** | RAKIDUAMN S.R.L. |
| **Nro. de transferencia:** | 2245611859 |
| **Nro. de comprobante:** | 082026 |
| **Banco débito:** | 299 - Comafi |
| **Importe:** | $ 4.625.150,74 |
| **Observaciones:** | SindPJ |

Nivel de seguridad: confidencial

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

## Comprobante de transferencia electrónica

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

**Datos de la transferencia**

| | |
|---|---|
| **Fecha:** | 10/09/2026 15:08:59 hs. |
| **Cuit empresa:** | 30712386246 |
| **Razón social:** | RAKIDUAMN S.R.L. |
| **Nro. de transferencia:** | 2245618102 |
| **Nro. de comprobante:** | 082026 |
| **Banco débito:** | 299 - Comafi |
| **Importe:** | $ 14.625.000,00 |
| **Observaciones:** | ContrExtrPJ |

**Nivel de seguridad: confidencial**

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

## Comprobante de transferencia electrónica

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

**Datos de la transferencia**

| | |
|---|---|
| **Fecha:** | 10/09/2026 15:08:58 hs. |
| **Cuit empresa:** | 30712386246 |
| **Razón social:** | RAKIDUAMN S.R.L. |
| **Nro. de transferencia:** | 2245611917 |
| **Nro. de comprobante:** | 082026 |
| **Banco débito:** | 299 - Comafi |
| **Importe:** | $ 6.218.236,91 |
| **Observaciones:** | ContrPJ |

**Nivel de seguridad: confidencial**

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

## Comprobante de transferencia electrónica

| | |
|---|---|
| **Comunidad:** | Mutual Petroleros Jerárquicos |
| **Denominación de la cuenta:** | Mutual Petroleros Jerárquicos<br>Mutual Jerárquicos Neuque |

**Datos de la transferencia**

| | |
|---|---|
| **Fecha:** | 10/09/2026 15:08:59 hs. |
| **Cuit empresa:** | 30712386246 |
| **Razón social:** | RAKIDUAMN S.R.L. |
| **Nro. de transferencia:** | 2245611891 |
| **Nro. de comprobante:** | 082026 |
| **Banco débito:** | 299 - Comafi |
| **Importe:** | $ 7.194.015,85 |
| **Observaciones:** | MutualPJ |

Nivel de seguridad: confidencial

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

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

**RAZON SOCIAL:** RAKIDUAMN S.R.L.

**CUIT:** 30-71238624-6 **Mes:** AGOSTO 2026

| ORDEN | LEGAJO | APELLIDO Y NOMBRE | CUIL | FECHA INGRESO | CONCEPTOS REMUNERATIVOS | SAC | TOTAL REMUNERATIVO | CONCEPTOS NO REMUNERATIVOS | Asignación Vianda Complementaria | Indemnizaciones | Incremento NR | Asignación Hijo con Discapacidad | TOTAL REMUNERACIÓN (R+NR) | CODIGO DE OBRA SOCIAL | APORTE SOLIDARIO 2% | SIND. NQN. RES 57/88 2% | MUTUAL 3% | CUOTA SOL. ART. 22 2% | Contribución Extraordinaria | BAJAS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 14 | MUÑOZ, Alejandro Adrian | 20-31483610-4 | 1/3/2021 | 6.168.065,49 | - | 6.168.065,49 | 5.720.968,44 | 2.058.514,81 | | 1.316.042,00 | - | 11.889.033,93 | 127901 | 149.682,15 | 149.682,15 | 294.915,57 | 99.951,96 | 225.000,00 | |
| 2 | 25 | CASTRO, Jonathan Alexis | 20-34726155-7 | 28/4/2026 | 4.516.699,35 | - | 4.516.699,35 | 4.574.678,34 | 1.405.457,88 | | 900.922,00 | - | 9.091.377,69 | 127901 | 108.352,43 | 108.352,43 | 230.577,59 | 98.389,99 | 225.000,00 | |
| 3 | 65 | PASTEN, Gustavo Cayetano | 20-30143706-5 | 26/7/2017 | 5.119.629,27 | - | 5.119.629,27 | 4.069.933,41 | 720.257,55 | | 1.233.020,00 | - | 9.189.562,68 | 127901 | 127.052,99 | 127.052,99 | 254.079,15 | 99.951,96 | 225.000,00 | |
| 4 | 75 | MELLADO, Daniel Gilberto | 20-27046975-3 | 30/10/2017 | 6.168.065,49 | - | 6.168.065,49 | 5.720.968,44 | 2.058.514,81 | | 1.316.042,00 | - | 11.889.033,93 | 127901 | 149.682,15 | 149.682,15 | 294.915,57 | 99.951,96 | 225.000,00 | |
| 5 | 78 | BARRA VERA, Alexis Alfredo | 20-93597833-6 | 24/11/2017 | 4.395.269,91 | - | 4.395.269,91 | 5.340.304,60 | 1.794.147,53 | | 1.233.020,00 | 223.862,00 | 9.735.574,51 | 127901 | 112.565,80 | 112.565,80 | 231.526,95 | 95.961,40 | 225.000,00 | |
| 6 | 100 | PUIGSERVER, Marcelo Gaston | 20-36423391-5 | 2/5/2018 | 7.435.110,86 | - | 7.435.110,86 | 6.501.279,88 | 2.244.638,16 | | 1.482.086,00 | - | 13.936.390,74 | 127901 | 178.343,94 | 178.343,94 | 350.752,58 | 99.951,96 | 225.000,00 | |
| 7 | 103 | ANTIHUAL, Juan Carlos | 20-27987369-7 | 16/5/2018 | 5.299.427,37 | - | 5.299.427,37 | 5.597.986,66 | 1.968.367,55 | | 1.316.042,00 | - | 10.897.414,03 | 127901 | 132.309,39 | 132.309,39 | 267.871,39 | 99.951,96 | 225.000,00 | |
| 8 | 105 | CARLO MAMANI, Guiter | 20-94526637-7 | 16/5/2018 | 4.617.558,95 | - | 4.617.558,95 | 4.514.451,31 | 1.755.880,76 | | 1.066.976,00 | - | 9.132.010,26 | 127901 | 113.690,70 | 113.690,70 | 221.283,89 | 99.951,96 | 225.000,00 | |
| 9 | 109 | MORAGA, Luis Alberto | 20-27666636-4 | 02/052019 | 4.296.157,24 | - | 4.296.157,24 | 3.152.508,12 | 612.635,37 | | 983.954,00 | - | 7.448.665,36 | 127901 | 105.602,22 | 105.602,22 | 205.080,90 | 93.979,14 | 225.000,00 | |
| 10 | 116 | GODOY, Guillermo | 20-22898433-8 | 18/7/2018 | 3.985.502,18 | - | 3.985.502,18 | 3.476.054,53 | 578.969,00 | | 1.108.487,00 | - | 7.461.556,71 | 127901 | 101.879,78 | 101.879,78 | 206.477,63 | 87.766,04 | 225.000,00 | |
| 11 | 119 | ESPINOZA, Mauricio Alfredo | 20-30917066-1 | 21/7/2018 | 3.367.010,72 | 691.514,15 | 4.058.524,87 | 10.946.453,39 | 578.969,00 | | 1.280.023,43 | - | 15.004.978,26 | 127901 | 106.770,97 | 106.770,97 | 432.780,28 | 62.427,78 | 225.000,00 | 14/8/2026 |
| 12 | 120 | PALMA, Andres Ismael | 20-37767495-3 | 21/7/2018 | 5.755.560,29 | - | 5.755.560,29 | 5.812.796,75 | 2.029.362,37 | | 1.357.553,00 | - | 11.568.357,04 | 127901 | 142.262,27 | 142.262,27 | 286.169,84 | 99.951,96 | 225.000,00 | |
| 13 | 123 | PUEL, Ariel Marcelo A. | 23-36257619-9 | 3/8/2018 | 2.030.938,91 | - | 2.030.938,91 | 1.977.248,77 | 578.969,00 | | 402.800,00 | - | 4.008.187,68 | 127901 | 48.674,78 | 48.674,78 | 102.876,56 | 48.674,78 | 225.000,00 | |
| 14 | 126 | CANDIA, Juan Carlos | 20-22898404-4 | 3/8/2018 | 5.642.819,06 | - | 5.642.819,06 | 5.604.811,19 | 1.962.211,87 | | 1.316.042,00 | - | 11.247.630,25 | 127901 | 139.177,22 | 139.177,22 | 278.562,55 | 99.951,96 | 225.000,00 | |
| 15 | 129 | HERMOSILLA, Jorge Luis | 20-30999547-4 | 29/8/2018 | 4.874.471,09 | - | 4.874.471,09 | 5.249.455,14 | 1.499.325,93 | | 1.357.553,00 | - | 10.123.926,23 | 127901 | 124.640,48 | 124.640,48 | 258.738,01 | 99.951,96 | 225.000,00 | |
| 16 | 132 | RAMIREZ, Ricardo Andres | 20-32090514-2 | 10/9/2018 | 6.566.909,68 | - | 6.566.909,68 | 6.720.643,25 | 2.874.350,94 | | 1.373.119,00 | - | 13.287.552,93 | 127901 | 158.800,57 | 158.800,57 | 312.396,06 | 99.951,96 | 225.000,00 | |
| 17 | 134 | BRONDO, Hector Rodrigo | 20-27198099-0 | 13/9/2018 | 2.997.065,80 | - | 2.997.065,80 | 2.339.886,64 | 578.969,00 | | 402.800,00 | - | 5.336.952,44 | 127901 | 67.997,32 | 67.997,32 | 142.739,50 | 67.997,32 | 225.000,00 | |
| 18 | 138 | MEDINA, Enzo Favio | 20-36510285-7 | 2/10/2018 | 4.086.269,68 | - | 4.086.269,68 | 3.842.960,32 | 1.431.767,28 | | 1.124.053,00 | - | 7.929.230,00 | 127901 | 104.206,45 | 104.206,45 | 194.923,88 | 89.781,39 | 225.000,00 | |
| 19 | 139 | AGUILERA, Renzo Ezequiel | 20-34221443-7 | 27/5/2026 | 1.754.026,87 | 572.208,96 | 2.326.235,83 | 3.220.536,08 | 578.969,00 | | 917.094,47 | - | 5.546.771,91 | 127901 | 64.866,61 | 64.866,61 | 149.034,09 | 39.198,52 | 225.000,00 | 7/8/2026 |
| 20 | 140 | MORALES, Jesus Ezequiel | 20-37966220-0 | 9/10/2018 | 4.467.813,25 | - | 4.467.813,25 | 4.331.345,63 | 1.689.175,63 | | 1.025.465,00 | - | 8.799.158,88 | 127901 | 109.865,57 | 109.865,57 | 213.299,50 | 97.412,27 | 225.000,00 | |
| 21 | 147 | OLIE, Franco Damian | 20-36201587-2 | 18/1/2019 | 4.629.187,62 | - | 4.629.187,62 | 4.590.256,21 | 1.747.426,78 | | 1.066.976,00 | - | 9.219.443,83 | 127901 | 113.923,27 | 113.923,27 | 224.160,51 | 99.951,96 | 225.000,00 | |
| 22 | 152 | SANDOVAL, Omar Alberto | 20-33618557-3 | 18/2/2019 | 4.813.369,23 | - | 4.813.369,23 | 5.513.236,70 | 1.765.417,14 | | 1.357.553,00 | - | 10.326.605,93 | 127901 | 123.418,44 | 123.418,44 | 256.835,66 | 99.951,96 | 225.000,00 | |
| 23 | 158 | MORA, Jairo Martin | 20-38149792-6 | 1/3/2019 | 5.852.682,15 | - | 5.852.682,15 | 5.696.571,53 | 2.027.625,70 | | 1.305.663,00 | - | 11.549.253,68 | 127901 | 143.166,90 | 143.166,90 | 285.648,84 | 99.951,96 | 225.000,00 | |
| 24 | 173 | CASTAÑEDA, Nicolás Carlos Ramón | 20-39649189-4 | 23/4/2019 | 4.994.241,55 | - | 4.994.241,55 | 4.484.163,15 | 1.548.947,27 | | 1.108.487,00 | - | 9.478.404,70 | 127901 | 122.054,57 | 122.054,57 | 237.883,72 | 99.951,96 | 225.000,00 | |
| 25 | 175 | MARESSA, Marcos Nicolas | 23-35601757-9 | 10/8/2021 | 4.482.056,29 | - | 4.482.056,29 | 4.497.657,60 | 1.515.634,65 | | 942.438,00 | - | 8.979.713,89 | 127901 | 108.489,89 | 108.489,89 | 223.922,38 | 97.697,13 | 225.000,00 | |
| 26 | 177 | MARTINEZ, Alex Leonel | 20-40154454-3 | 2/5/2019 | 5.656.536,86 | - | 5.656.536,86 | 4.631.440,59 | 1.534.616,51 | | 1.149.998,00 | - | 10.287.977,45 | 127901 | 136.130,70 | 136.130,70 | 262.600,83 | 99.951,96 | 225.000,00 | |
| 27 | 180 | PRONO TOBARES, Juan Daniel | 20-28453412-4 | 23/5/2019 | 6.212.045,09 | - | 6.212.045,09 | 5.727.195,08 | 2.063.079,02 | | 1.316.042,00 | - | 11.939.240,17 | 127901 | 150.561,74 | 150.561,74 | 296.284,83 | 99.951,96 | 225.000,00 | |
| 28 | 181 | RIZZI, Gustavo Javier | 23-34662755-8 | 23/5/2019 | 8.013.889,31 | - | 8.013.889,31 | 6.733.454,11 | 2.318.361,13 | | 1.523.597,00 | - | 14.747.343,42 | 127901 | 190.749,73 | 190.749,73 | 372.869,47 | 99.951,96 | 225.000,00 | |
| 29 | 204 | MAYA, Carlos Omar | 20-21430598-5 | 20/12/2019 | 3.105.753,77 | - | 3.105.753,77 | 3.052.098,28 | 1.138.773,73 | | 719.312,00 | - | 6.157.852,05 | 127901 | 76.501,32 | 76.501,32 | 150.572,35 | 70.171,08 | 225.000,00 | |
| 30 | 220 | CAIMARÉ, Emanuel | 20-31125031-1 | 8/1/2021 | 5.102.532,44 | - | 5.102.532,44 | 3.761.823,95 | 1.509.238,35 | | 402.800,00 | - | 8.864.356,39 | 400800 | 110.106,65 | 110.106,65 | 220.653,54 | | | |
| 31 | 225 | PARRA GUECHAQUEO, Elvio Martin | 23-39523765-9 | 1/2/2021 | 4.434.163,00 | - | 4.434.163,00 | 4.132.716,50 | 1.357.776,23 | | 926.872,00 | - | 8.566.879,50 | 127901 | 107.220,70 | 107.220,70 | 216.273,10 | 96.739,26 | 225.000,00 | |
| 32 | 233 | BAIGORRIA, Angel Ariel | 20-27046331-3 | 22/2/2021 | 5.739.433,11 | - | 5.739.433,11 | 5.810.513,46 | 2.027.688,69 | | 1.357.553,00 | - | 11.549.946,57 | 127901 | 141.939,72 | 141.939,72 | 285.667,74 | 99.951,96 | 225.000,00 | |
| 33 | 239 | MUÑIZ , Aaron Caleb | 20-35310244-4 | 1/3/2021 | 4.535.930,68 | - | 4.535.930,68 | 5.117.774,78 | 1.705.495,89 | | 1.134.427,00 | - | 9.653.705,46 | 127901 | 113.407,15 | 113.407,15 | 238.446,29 | 98.774,61 | 225.000,00 | |
| 34 | 242 | CERDA , Damian Nicolas | 20-27894739-5 | 4/3/2021 | 6.119.877,05 | - | 6.119.877,05 | 6.648.096,25 | 2.875.447,84 | | 1.357.553,00 | - | 12.767.973,30 | 127901 | 149.548,60 | 149.548,60 | 296.775,76 | 99.951,96 | 225.000,00 | |
| 35 | 244 | ROSSI, Juan Ignacio | 20-35747146-0 | 4/3/2021 | 5.113.119,84 | - | 5.113.119,84 | 3.961.301,97 | 670.952,05 | | 1.207.075,00 | - | 9.074.421,81 | 127901 | 126.403,90 | 126.403,90 | 252.104,09 | 99.951,96 | 225.000,00 | |
| 36 | 253 | ESPARZA, Edgardo Nicolas | 20-36514350-2 | 15/3/2021 | 2.875.859,00 | - | 2.875.859,00 | 3.437.256,55 | 1.502.204,11 | | 698.554,00 | - | 6.313.115,55 | 127901 | 71.488,26 | 71.488,26 | 144.327,34 | 65.573,18 | 225.000,00 | |
| 37 | 256 | MUÑOZ, David Adrian | 20-28617005-7 | 24/6/2021 | 3.687.073,18 | - | 3.687.073,18 | 4.083.430,04 | 1.285.378,38 | | 1.072.163,00 | - | 7.770.503,22 | 127901 | 95.184,72 | 95.184,72 | 194.553,75 | 81.797,46 | 225.000,00 | |
| 38 | 258 | CACERES, Ramon Narciso | 20-33945790-6 | 12/4/2021 | 3.901.515,01 | - | 3.901.515,01 | 3.390.872,62 | 1.241.913,33 | | 740.065,00 | - | 7.292.387,63 | 127901 | 92.831,60 | 92.831,60 | 181.514,23 | 86.086,30 | 225.000,00 | |
| 39 | 259 | ALVARADO, Norberto Antonio | 20-34640238-6 | 12/4/2021 | 6.242.666,13 | - | 6.242.666,13 | 5.578.764,86 | 1.772.972,14 | | 1.357.553,00 | - | 11.821.430,99 | 127901 | 152.004,38 | 152.004,38 | 301.453,77 | 99.951,96 | 225.000,00 | |
| 40 | 262 | INOSTROZA, Alfredo Abrahan | 23-38906221-9 | 22/6/2021 | 5.322.356,75 | - | 5.322.356,75 | 5.616.488,92 | 1.849.429,64 | | 1.357.553,00 | - | 10.938.845,67 | 127901 | 133.598,20 | 133.598,20 | 272.682,48 | 99.951,96 | 225.000,00 | |
| 41 | 263 | QUEZADA, Facundo Sebastian | 20-39881596-4 | 22/6/2021 | 4.965.732,55 | - | 4.965.732,55 | 5.502.366,36 | 1.748.787,47 | | 1.357.553,00 | - | 10.468.098,91 | 127901 | 126.465,71 | 126.465,71 | 261.579,34 | 99.951,96 | 225.000,00 | |
| 42 | 264 | REYES, Kevin Daian | 20-40111839-0 | 22/6/2021 | 6.381.369,98 | - | 6.381.369,98 | 4.824.655,98 | 1.017.566,00 | | 1.357.553,00 | - | 11.206.025,96 | 127901 | 154.778,46 | 154.778,46 | 305.653,80 | 99.951,96 | 225.000,00 | |
| 43 | 271 | CASTRO, Richard Nicolas | 20-35834922-7 | 3/8/2021 | 5.090.627,97 | - | 5.090.627,97 | 5.294.407,04 | 1.809.253,99 | | 1.274.531,00 | - | 10.385.035,01 | 127901 | 127.303,18 | 127.303,18 | 257.273,43 | 99.951,96 | 225.000,00 | |
| 44 | 272 | FARIAS, Ciro Alejandro | 20-34691628-2 | 3/8/2021 | 4.651.701,48 | - | 4.651.701,48 | 5.257.908,45 | 1.869.001,08 | | 1.248.586,00 | - | 9.909.609,93 | 127901 | 118.005,75 | 118.005,75 | 241.218,27 | 99.951,96 | 225.000,00 | |
| 45 | 288 | ZIBANA, Lucas Gaston | 20-40099561-4 | 22/4/2022 | 4.132.821,34 | - | 4.132.821,34 | 4.448.583,31 | 1.548.089,82 | | 1.098.108,00 | - | 8.581.404,65 | 127901 | 104.618,59 | 104.618,59 | 210.999,44 | 90.712,43 | 225.000,00 | |
| 46 | 295 | ROSALES, Lihuen Leandro | 20-41252509-5 | 26/7/2022 | 4.287.705,93 | - | 4.287.705,93 | 4.425.831,89 | 1.517.323,06 | | 1.108.487,00 | - | 8.713.537,82 | 127901 | 107.923,86 | 107.923,86 | 215.886,44 | 93.810,12 | 225.000,00 | |
| 47 | 296 | SALINAS, Bruno Ezequiel | 20-41995300-9 | 26/7/2022 | 3.962.041,45 | - | 3.962.041,45 | 4.356.639,79 | 1.460.441,08 | | 1.108.487,00 | - | 8.318.681,24 | 127901 | 101.410,57 | 101.410,57 | 205.747,20 | 87.296,83 | 225.000,00 | |
| 48 | 297 | QUIJADA, José Luis Federico | 20-36955458-2 | 26/7/2022 | 6.576.803,34 | - | 6.576.803,34 | 6.784.320,46 | 2.858.625,00 | | 1.388.685,00 | - | 13.361.123,80 | 127901 | 159.309,77 | 159.309,77 | 315.074,96 | 99.951,96 | 225.000,00 | |
| 49 | 299 | ACOSTA, Edgar Emanuel | 20-37763724-1 | 1/8/2022 | 6.129.495,35 | - | 6.129.495,35 | 5.865.738,47 | 2.068.169,35 | | 1.357.553,00 | - | 11.995.233,82 | 127901 | 149.740,97 | 149.740,97 | 297.811,93 | 99.951,96 | 225.000,00 | |
| 50 | 301 | ROSALES, Nestor Gustavo | 23-27752220-9 | 1/8/2022 | 4.695.743,49 | - | 4.695.743,49 | 4.598.101,42 | 1.674.168,77 | | 1.108.487,00 | - | 9.293.844,91 | 127901 | 116.084,61 | 116.084,61 | 228.590,28 | 99.951,96 | 225.000,00 | |
| 51 | 307 | LOZANO, Franco Martin | 20-41592505-1 | 12/8/2022 | 4.027.414,42 | - | 4.027.414,42 | 4.678.341,22 | 1.513.671,41 | | 1.108.487,00 | - | 8.705.755,64 | 127901 | 102.718,03 | 102.718,03 | 215.762,53 | 88.604,29 | 225.000,00 | |
| 52 | 308 | LARENAS , Juan Guillermo | 20-38548348-2 | 12/8/2022 | 4.227.269,43 | - | 4.227.269,43 | 3.758.340,21 | 578.969,00 | | 1.191.509,00 | - | 7.985.609,64 | 127901 | 108.375,57 | 108.375,57 | 222.199,22 | 92.601,39 | 225.000,00 | |
| 53 | 309 | CARRIQUEO, Tomas Gabriel | 20-39354531-4 | 12/8/2022 | 4.053.450,57 | - | 4.053.450,57 | 3.611.189,17 | 1.345.525,46 | | 698.554,00 | - | 7.664.639,74 | 127901 | 95.040,09 | 95.040,09 | 189.573,43 | 89.125,01 | 225.000,00 | |
| 54 | 312 | COLIHUINCA, Sebastian Bernabe | 23-33650461-9 | 25/8/2022 | 4.032.901,48 | - | 4.032.901,48 | 3.863.312,87 | 1.296.806,67 | | 823.092,00 | - | 7.896.214,35 | 127901 | 97.119,87 | 97.119,87 | 197.982,23 | 88.714,03 | 225.000,00 | |
| 55 | 314 | GUERRERO RIOS, Ivan Alejandro | 24-34125155-5 | 26/8/2022 | 4.949.743,66 | - | 4.949.743,66 | 4.962.808,09 | 1.756.127,35 | | 1.191.509,00 | - | 9.912.551,75 | 127901 | 122.825,05 | 122.825,05 | 244.692,73 | 99.951,96 | 225.000,00 | |
| 56 | 315 | MORALES CASTILLO, Enzo Ivan | 20-41252659-8 | 26/8/2022 | 4.879.053,44 | - | 4.879.053,44 | 4.896.444,27 | 1.598.689,07 | | 1.186.317,00 | - | 9.775.497,71 | 127901 | 121.307,41 | 121.307,41 | 245.304,26 | 99.951,96 | 225.000,00 | |
| 57 | 317 | CURINAO, Marcos Emanuel | 20-34125134-7 | 1/9/2022 | 5.691.654,45 | - | 5.691.654,45 | 5.220.514,95 | 1.576.069,66 | | 1.316.042,00 | - | 10.912.169,40 | 127901 | 140.153,93 | 140.153,93 | 280.082,99 | 99.951,96 | 225.000,00 | |
| 58 | 320 | PEÑA, Marcos Nicolas | 20-36489728-7 | 6/9/2022 | 5.048.440,07 | - | 5.048.440,07 | 4.665.726,72 | 1.728.462,14 | | 1.108.487,00 | - | 9.714.166,79 | 127901 | 123.138,54 | 123.138,54 | 239.571,14 | 99.951,96 | 225.000,00 | |
| 59 | 321 | DINAMARCA, Henzo Dario | 20-32119413-4 | 6/9/2022 | 4.654.032,40 | - | 4.654.032,40 | 4.086.895,95 | 618.246,21 | | 1.274.531,00 | - | 8.740.928,35 | 127901 | 118.571,27 | 118.571,27 | 243.680,46 | 99.951,96 | 225.000,00 | |
| 60 | 322 | DE TROCHI, Renzo Giovanni | 20-33860857-9 | 3/9/2022 | 5.524.731,20 | - | 5.524.731,20 | 2.435.432,39 | 578.969,00 | | 402.800,00 | - | 7.960.163,59 | 127901 | 118.550,62 | 118.550,62 | 221.435,84 | 99.951,96 | 225.000,00 | |
| 61 | 323 | REYES, Alan Heradil | 20-38584195-8 | 6/9/2022 | 3.420.322,81 | - | 3.420.322,81 | 3.193.750,47 | 578.969,00 | | 942.443,00 | - | 6.614.073,28 | 127901 | 87.255,32 | 87.255,32 | 181.053,13 | 76.462,46 | 225.000,00 | |
| 62 | 325 | GONZALEZ, Edgardo Juan Omar | 20-31465785-4 | 6/9/2022 | 4.776.744,81 | - | 4.776.744,81 | 4.455.399,41 | 1.679.697,47 | | 958.009,00 | - | 9.232.144,22 | 127901 | 114.695,08 | 114.695,08 | 226.573,40 | 99.951,96 | 225.000,00 | |
| 63 | 331 | REYNOLDS, Luciano Oscar | 20-36769304-6 | 13/10/2022 | 5.046.529,21 | - | 5.046.529,21 | 4.479.082,53 | 1.564.625,26 | | 1.098.108,00 | - | 9.525.611,74 | 127901 | 122.892,74 | 122.892,74 | 238.829,59 | 99.951,96 | 225.000,00 | |
| 64 | 332 | KIM, Luciano Blas | 20-36945565-7 | 13/10/2022 | 4.771.227,83 | - | 4.771.227,83 | 4.920.264,39 | 1.638.801,98 | | 1.191.509,00 | - | 9.691.492,22 | 127901 | 119.254,74 | 119.254,74 | 241.580,71 | 99.951,96 | 225.000,00 | |
| 65 | 335 | PINILLA, Emmanuel Horacio | 20-32206271-1 | 18/10/2022 | 4.619.922,85 | - | 4.619.922,85 | 4.049.369,54 | 582.009,14 | | 1.274.531,00 | - | 8.669.292,39 | 127901 | 117.889,08 | 117.889,08 | 242.618,50 | 99.951,96 | 225.000,00 | |
| 66 | 336 | CASSELLA ZAMBRONI, Walter Nicolas | 20-39798000-7 | 4/5/2026 | 5.205.750,35 | - | 5.205.750,35 | 5.146.126,87 | 1.520.048,75 | | 1.316.042,00 | - | 10.351.877,22 | 127901 | 130.435,85 | 130.435,85 | 264.954,85 | 99.951,96 | 225.000,00 | |
| 67 | 338 | MORENO, Facundo Martin | 20-42910927-3 | 24/10/2022 | 4.286.465,78 | - | 4.286.465,78 | 4.434.582,11 | 1.526.120,16 | | 1.108.487,00 | - | 8.721.047,89 | 127901 | 107.899,06 | 107.899,06 | 215.847,83 | 93.785,32 | 225.000,00 | |
| 68 | 339 | ROJO, Edgar Facundo | 20-39602713-6 | 24/10/2022 | 5.983.283,02 | - | 5.983.283,02 | 5.687.881,05 | 2.032.412,20 | | 1.316.042,00 | - | 11.671.164,07 | 127901 | 145.986,50 | 145.986,50 | 289.162,56 | 99.951,96 | 225.000,00 | |
| 69 | 342 | HURTADO, Ramiro Javier | 20-35835277-5 | 1/11/2022 | 3.868.638,76 | - | 3.868.638,76 | 4.431.812,27 | 1.362.786,67 | | 1.357.553,00 | - | 8.300.451,03 | 127901 | 104.523,84 | 104.523,84 | 208.129,93 | 85.428,78 | 225.000,00 | |
| 70 | 343 | GARBIN, Lucas Mauricio | 20-42449985-5 | 1/11/2022 | 5.001.751,45 | - | 5.001.751,45 | 5.473.251,54 | 1.797.965,40 | | 1.331.608,00 | - | 10.475.002,99 | 127901 | 126.667,19 | 126.667,19 | 260.311,13 | 99.951,96 | 225.000,00 | |
| 71 | 344 | ALARCON, Maximiliano Hernan | 20-39521440-4 | 1/11/2022 | 4.034.309,37 | - | 4.034.309,37 | 4.786.523,28 | 1.577.618,59 | | 1.170.751,00 | - | 8.820.832,65 | 127901 | 104.101,21 | 104.101,21 | 217.296,42 | 88.742,19 | 225.000,00 | |
| 72 | 345 | ZUÑIGA, Pablo Mariano | 20-36433654-4 | 1/11/2022 | 5.499.789,03 | - | 5.499.789,03 | 5.839.195,74 | 2.008.510,34 | | 1.373.119,00 | - | 11.338.984,77 | 127901 | 137.458,16 | 137.458,16 | 279.914,23 | 99.951,96 | 225.000,00 | |
| 73 | 347 | PEREZ, Ricardo Alberto | 23-37663107-9 | 1/11/2022 | 4.556.431,43 | - | 4.556.431,43 | 4.630.215,22 | 1.654.629,39 | | 1.124.053,00 | - | 9.186.646,65 | 127901 | 113.609,69 | 113.609,69 | 225.960,52 | 99.184,63 | 225.000,00 | |
| 74 | 352 | TRONCOSO, Javier Alejandro | 23-32972514-7 | 1/11/2022 | 3.063.415,50 | - | 3.063.415,50 | 3.923.775,18 | 1.307.384,55 | | 745.252,00 | - | 6.987.190,68 | 127901 | 76.173,35 | 76.173,35 | 170.394,18 | 69.324,31 | 225.000,00 | |
| 75 | 360 | GUTIERREZ, Luciano Nicolas | 23-37944310-9 | 1/2/2023 | 4.903.001,91 | - | 4.903.001,91 | 5.435.809,20 | 1.765.378,69 | | 1.279.718,00 | - | 10.338.811,11 | 127901 | 123.654,40 | 123.654,40 | 257.202,97 | 99.951,96 | 225.000,00 | |
| 76 | 366 | ALVAREZ QUINTERO, Darwin Alfredo | 23-95955555-9 | 19/4/2023 | 8.487.360,17 | - | 8.487.360,17 | 4.465.355,73 | 1.756.488,63 | | 402.800,00 | - | 12.952.715,90 | 127901 | 177.803,20 | 177.803,20 | 335.886,82 | | | |
| 77 | 371 | BECHER, Francisco Gabriel | 20-42153865-5 | 17/5/2023 | 5.254.926,66 | - | 5.254.926,66 | 4.339.466,16 | 711.529,18 | | 1.316.042,00 | - | 9.594.392,82 | 127901 | 131.419,37 | 131.419,37 | 266.485,91 | 99.951,96 | 225.000,00 | |
| 78 | 379 | SAN MARTIN, Pedro Fernando | 20-33637492-9 | 5/6/2023 | 3.041.109,13 | - | 3.041.109,13 | 3.257.088,04 | 1.151.532,38 | | 688.180,00 | - | 6.298.197,17 | 127901 | 74.585,78 | 74.585,78 | 154.399,94 | 68.878,18 | 225.000,00 | |
| 79 | 380 | RIVERO, Bruno Nicolas | 20-41437415-9 | 5/6/2023 | 4.425.718,54 | - | 4.425.718,54 | 4.572.527,75 | 1.511.857,21 | | 1.020.273,00 | - | 8.998.246,29 | 127901 | 108.919,83 | 108.919,83 | 224.591,67 | 96.570,37 | 225.000,00 | |
| 80 | 381 | ALARCON RIQUELME, Wilson A. Alexander | 20-93085206-7 | 14/6/2023 | 4.788.554,28 | - | 4.788.554,28 | 4.551.798,91 | 1.566.616,90 | | 983.949,00 | - | 9.340.353,19 | 127901 | 115.450,07 | 115.450,07 | 233.212,09 | 99.951,96 | 225.000,00 | |
| 81 | 382 | JELDRES PIZARRO, Guillermo Andres | 23-38082642-9 | 14/6/2023 | 4.748.546,22 | - | 4.748.546,22 | 3.818.472,11 | 673.248,07 | | 1.139.619,00 | - | 8.567.018,33 | 127901 | 117.763,30 | 117.763,30 | 236.813,11 | 99.951,96 | 225.000,00 | |
| 82 | 383 | VERGARA GONZALEZ, Agustin Ezequiel | 20-42848843-2 | 14/6/2023 | 5.666.053,33 | - | 5.666.053,33 | 6.866.196,11 | 2.975.355,72 | | 1.399.064,00 | - | 12.532.249,44 | 127901 | 141.302,35 | 141.302,35 | 286.706,81 | 99.951,96 | 225.000,00 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 83 | 385 | ALVAREZ, Leonardo Javier | 20-37771460-2 | 6/7/2023 | 4.969.506,74 | - | 4.969.506,74 | 5.182.238,50 | 1.701.663,83 | | 1.274.531,00 | - | 10.151.745,24 | 127901 | 124.880,75 | 124.880,75 | 253.502,44 | 99.951,96 | 225.000,00 | |
| 84 | 387 | ZELAYA, Juan Pablo | 20-41167840-8 | 6/7/2023 | 3.754.390,63 | - | 3.754.390,63 | 4.119.241,27 | 1.319.070,51 | | 1.274.531,00 | - | 7.873.631,90 | 127901 | 100.578,43 | 100.578,43 | 196.636,84 | 83.143,81 | 225.000,00 | |
| 85 | 389 | FARIAS, Gonzalo | 20-37781463-1 | 6/7/2023 | 4.309.916,65 | - | 4.309.916,65 | 4.334.554,43 | 1.425.206,04 | | 1.108.487,00 | - | 8.644.471,08 | 127901 | 108.368,07 | 108.368,07 | 216.577,95 | 94.254,33 | 225.000,00 | |
| 86 | 392 | MONSALVE, Armando Javier | 20-42968549-5 | 6/7/2023 | 5.294.241,52 | - | 5.294.241,52 | 5.606.307,10 | 1.840.310,57 | | 1.357.553,00 | - | 10.900.548,62 | 127901 | 133.035,89 | 133.035,89 | 271.807,14 | 99.951,96 | 225.000,00 | |
| 87 | 395 | DURAN, Luis Antonio | 23-42517075-9 | 24/7/2023 | 4.226.199,48 | - | 4.226.199,48 | 4.041.938,46 | 1.453.961,70 | | 937.246,00 | - | 8.268.137,94 | 127901 | 103.268,91 | 103.268,91 | 204.425,29 | 92.579,99 | 225.000,00 | |
| 88 | 399 | MARTINEZ, Cesar Rodolfo | 20-26293150-2 | 13/9/2023 | 5.223.734,28 | - | 5.223.734,28 | 5.751.791,09 | 1.851.886,29 | | 1.399.064,00 | - | 10.975.525,37 | 127901 | 132.455,97 | 132.455,97 | 273.709,17 | 99.951,96 | 225.000,00 | |
| 89 | 403 | BERRIOS, Franco David | 20-39681039-6 | 6/11/2023 | 4.698.878,08 | - | 4.698.878,08 | 3.503.020,14 | 578.969,00 | | 1.108.487,00 | - | 8.201.898,22 | 127901 | 116.147,30 | 116.147,30 | 228.687,88 | 99.951,96 | 225.000,00 | |
| 90 | 404 | PINO , Juan Domingo | 20-21429290-5 | 01/11/2024 | 3.300.644,29 | - | 3.300.644,29 | 4.575.940,38 | 1.295.022,15 | | 1.233.020,00 | - | 7.876.584,67 | 127901 | 90.673,29 | 90.673,29 | 197.446,88 | 74.068,89 | 225.000,00 | |
| 91 | 410 | ARGUELLO, Sebastian Andres | 20-35886391-5 | 16/2/2024 | 5.223.231,43 | - | 5.223.231,43 | 5.538.368,71 | 1.775.056,36 | | 1.357.553,00 | - | 10.761.600,14 | 127901 | 131.615,69 | 131.615,69 | 269.596,31 | 99.951,96 | 225.000,00 | |
| 92 | 411 | CACERES DELGADO, Mario | 20-93932417-9 | 16/2/2024 | 5.789.926,67 | - | 5.789.926,67 | 5.204.308,65 | 1.965.868,99 | | 1.191.509,00 | - | 10.994.235,32 | 127901 | 139.628,71 | 139.628,71 | 270.850,99 | 99.951,96 | 225.000,00 | |
| 93 | 414 | MOYA MENDOZA, Fernando Gabriel | 20-34952047-9 | 1/3/2024 | 6.101.625,28 | - | 6.101.625,28 | 5.861.792,62 | 2.065.276,99 | | 1.357.553,00 | - | 11.963.417,90 | 127901 | 149.183,57 | 149.183,57 | 296.944,23 | 99.951,96 | 225.000,00 | |
| 94 | 415 | VILLAGRAN REDONDO, Pablo Nicolas | 20-40068008-7 | 5/3/2024 | 4.586.982,06 | - | 4.586.982,06 | 4.587.642,54 | 1.531.247,63 | | 1.149.998,00 | - | 9.174.624,60 | 127901 | 114.739,60 | 114.739,60 | 229.301,31 | 99.795,64 | 225.000,00 | |
| 95 | 416 | PERTUSATI, Nicolas Osmar Abel | 20-40614996-0 | 5/3/2024 | 4.794.428,53 | - | 4.794.428,53 | 4.833.648,68 | 1.643.223,70 | | 1.191.509,00 | - | 9.628.077,21 | 127901 | 119.718,75 | 119.718,75 | 239.545,61 | 99.951,96 | 225.000,00 | |
| 96 | 419 | KIESSLING, Martin | 20-32974915-1 | 11/3/2024 | 5.346.557,96 | - | 5.346.557,96 | 4.923.950,03 | 1.781.102,03 | | 1.025.460,00 | - | 10.270.507,99 | 127901 | 127.440,36 | 127.440,36 | 254.682,18 | 99.951,96 | 225.000,00 | |
| 97 | 424 | CONTRERAS, Juan Ignacio | 23-42105142-9 | 22/3/2024 | 3.598.379,84 | - | 3.598.379,84 | 4.031.674,41 | 1.272.610,30 | | 1.082.542,00 | - | 7.630.054,25 | 127901 | 93.618,44 | 93.618,44 | 190.723,32 | 80.023,60 | 225.000,00 | |
| 98 | 425 | LAVIÑA, Julio Cesar Franco | 20-41751420-2 | 22/3/2024 | 4.545.296,35 | - | 4.545.296,35 | 5.958.497,44 | 2.519.568,92 | | 1.217.449,00 | - | 10.503.793,79 | 127901 | 115.254,91 | 115.254,91 | 239.526,75 | 98.961,93 | 225.000,00 | |
| 99 | 427 | IMAS, Leandro | 20-33778882-4 | 1/5/2024 | 3.968.976,22 | - | 3.968.976,22 | 4.775.117,06 | 1.421.966,10 | | 1.098.103,00 | - | 8.744.093,28 | 127901 | 101.341,58 | 101.341,58 | 219.663,82 | 87.435,52 | 225.000,00 | |
| 100 | 428 | ALARCON, Marcos Emanuel | 20-39866719-1 | 24/5/2024 | 2.361.643,41 | - | 2.361.643,41 | 3.383.755,70 | 1.272.618,05 | | 760.818,00 | - | 5.745.399,11 | 127901 | 62.449,23 | 62.449,23 | 134.183,43 | 55.288,87 | 225.000,00 | |
| 101 | 432 | MAIDANA, Victor Hugo | 20-25708435-4 | 2/9/2024 | 4.701.838,44 | - | 4.701.838,44 | 5.170.757,14 | 1.700.300,33 | | 1.274.531,00 | - | 9.872.595,58 | 127901 | 119.527,39 | 119.527,39 | 245.168,86 | 99.951,96 | 225.000,00 | |
| 102 | 433 | HERNANDEZ, Victor Alejandro | 20-24331779-8 | 2/9/2024 | 4.452.163,78 | - | 4.452.163,78 | 3.621.131,08 | 649.857,06 | | 994.328,00 | - | 8.073.294,86 | 127901 | 108.929,84 | 108.929,84 | 222.703,13 | 97.099,28 | 225.000,00 | |
| 103 | 453 | DESLOUS, Nicolas | 20-45299948-0 | 17/6/2025 | 4.152.699,82 | - | 4.152.699,82 | 4.691.093,38 | 1.473.776,11 | | 1.191.509,00 | - | 8.843.793,20 | 127901 | 106.884,18 | 106.884,18 | 221.100,51 | 91.110,00 | 225.000,00 | |
| 104 | 454 | URIBE LEAL , Ulises Joaquin | 20-43948690-3 | 23/6/2025 | 4.695.886,63 | - | 4.695.886,63 | 5.088.845,44 | 1.618.613,61 | | 1.274.531,00 | - | 9.784.732,07 | 127901 | 119.408,35 | 119.408,35 | 244.983,55 | 99.951,96 | 225.000,00 | |
| 105 | 462 | GARRIDO, Juan Jose | 20-32986633-6 | 11/08/2025 | 3.329.549,04 | - | 3.329.549,04 | 3.905.410,54 | 1.236.692,60 | | 895.730,00 | - | 7.234.959,58 | 127901 | 84.505,58 | 84.505,58 | 179.948,01 | 74.646,98 | 225.000,00 | |
| 106 | 469 | BENAVIDES, Rodrigo Exequiel Angel | 20-36962144-1 | 16/3/2026 | 3.533.001,11 | - | 3.533.001,11 | 3.841.976,52 | 1.249.421,51 | | 983.954,00 | - | 7.374.977,63 | 127901 | 90.339,10 | 90.339,10 | 183.766,68 | 78.716,02 | 225.000,00 | |
| 107 | 474 | SEIJO, Esteban Martin | 20-40807889-0 | 6/4/2026 | 5.483.874,85 | - | 5.483.874,85 | 6.204.328,77 | 2.315.006,07 | | 1.399.064,00 | - | 11.688.203,62 | 127901 | 137.658,78 | 137.658,78 | 281.195,93 | 99.951,96 | 225.000,00 | |
| 108 | 477 | USLENGHI, Alejo | 20-40307246-0 | 6/4/2026 | 5.098.728,62 | - | 5.098.728,62 | 5.281.205,52 | 1.522.599,38 | | 1.357.553,00 | - | 10.379.934,14 | 127901 | 129.125,63 | 129.125,63 | 265.720,04 | 99.951,96 | 225.000,00 | |
| 109 | 479 | RAMIREZ, Mario Daniel | 20-35158271-6 | 7/4/2026 | 1.893.724,49 | - | 1.893.724,49 | 2.751.243,78 | 1.001.238,84 | | 589.592,00 | - | 4.644.968,27 | 127901 | 49.666,33 | 49.666,33 | 109.311,88 | 45.930,49 | 225.000,00 | |
| 110 | 481 | SUAZO, Elias Adrian | 20-39442350-6 | 28/4/2026 | 4.409.335,42 | - | 4.409.335,42 | 4.765.290,93 | 1.413.025,94 | | 1.227.828,00 | - | 9.174.626,35 | 127901 | 112.743,27 | 112.743,27 | 232.848,01 | 96.242,71 | 225.000,00 | |
| 111 | 482 | REYES, Jonatan Ariel | 23-34866048-9 | 28/4/2026 | 4.813.795,89 | - | 4.813.795,89 | 5.240.864,74 | 1.493.029,06 | | 1.357.553,00 | - | 10.054.660,63 | 127901 | 123.426,98 | 123.426,98 | 256.848,95 | 99.951,96 | 225.000,00 | |
| 112 | 483 | VILLAFAÑE NIELSEN, Julio Maximiliano D | 20-34099039-1 | 28/4/2026 | 4.868.354,45 | - | 4.868.354,45 | 5.248.589,15 | 1.498.691,15 | | 1.357.553,00 | - | 10.116.943,60 | 127901 | | | - | 99.951,96 | 225.000,00 | |
| 113 | 484 | PARRA, Rodolfo Oscar | 20-29251016-1 | 28/4/2026 | 4.001.918,29 | - | 4.001.918,29 | 3.618.438,13 | 632.269,90 | | 1.165.564,00 | - | 7.620.356,42 | 127901 | 103.349,65 | 103.349,65 | 209.642,60 | 88.094,37 | 225.000,00 | |
| 114 | 486 | GARCIA, Joaquin Diego | 20-44325742-0 | 4/5/2026 | 3.984.071,66 | - | 3.984.071,66 | 4.406.135,39 | 1.341.715,10 | | 999.515,00 | - | 8.390.207,05 | 127901 | | | | 87.737,43 | 225.000,00 | |
| 115 | 487 | LEZCANO, Lucas Gaston Alejand | 20-37348477-7 | 4/5/2026 | 3.808.624,27 | - | 3.808.624,27 | 4.351.677,25 | 1.320.814,59 | | 973.570,00 | - | 8.160.301,52 | 127901 | 95.643,89 | 95.643,89 | 205.184,61 | 84.228,49 | 225.000,00 | |
| 116 | 488 | CAMPOS MENDOZA, Valentino Leonel | 20-43947446-8 | 4/5/2026 | 3.893.952,44 | - | 3.893.952,44 | 4.723.456,17 | 1.362.369,78 | | 1.108.482,00 | - | 8.617.408,61 | 127901 | 100.048,69 | 100.048,69 | 217.651,16 | 85.935,05 | 225.000,00 | |
| 117 | 489 | SOSA, Marcelo Alejandro | 20-35782863-6 | 4/5/2026 | 4.577.205,65 | - | 4.577.205,65 | 5.119.748,61 | 1.460.510,30 | | 1.331.608,00 | - | 9.696.954,26 | 127901 | 118.176,27 | 118.176,27 | 247.093,32 | 99.600,11 | 225.000,00 | |
| 118 | 490 | PEREYRA, Carlos Octavio | 20-37603401-2 | 6/5/2026 | 5.362.021,70 | - | 5.362.021,70 | 5.083.117,29 | 1.528.527,09 | | 1.264.152,00 | - | 10.445.138,99 | 127901 | | | | 99.951,96 | 225.000,00 | |
| 119 | 494 | PERONI, Marias Emiliano | 20-37663183-5 | 26/5/2026 | 2.346.114,24 | - | 2.346.114,24 | 3.110.246,57 | 1.075.001,80 | | 874.977,00 | - | 5.456.360,81 | 127901 | 64.421,82 | 64.421,82 | 131.440,77 | 54.978,28 | 225.000,00 | |
| 120 | 495 | SANHUEZA, Esteban Damian | 23-30234382-9 | 26/5/2026 | 3.897.598,61 | - | 3.897.598,61 | 4.209.764,81 | 1.316.002,04 | | 1.108.487,00 | - | 8.107.363,42 | 127901 | 100.121,71 | 100.121,71 | 203.740,84 | 86.007,97 | 225.000,00 | |
| 121 | 496 | RAMIREZ, Sebastian Clever | 20-39682366-8 | 1/6/2026 | 2.300.811,29 | - | 2.300.811,29 | 2.167.057,84 | 578.969,00 | | 496.196,00 | - | 4.467.869,13 | 127901 | 55.940,15 | 55.940,15 | 116.667,00 | 54.072,23 | 225.000,00 | |
| 122 | 497 | SPAIJER, Martin Gabriel | 20-33495398-0 | 1/6/2026 | 4.782.402,68 | - | 4.782.402,68 | 5.086.189,31 | 1.476.113,73 | | 1.316.042,00 | - | 9.868.591,99 | 127901 | | | | 99.951,96 | 225.000,00 | |
| 123 | 498 | GATICA IBAÑEZ, David Enrique | 20-93260297-1 | 1/6/2026 | 4.081.931,50 | - | 4.081.931,50 | 4.235.862,67 | 1.335.132,11 | | 1.108.487,00 | - | 8.317.794,17 | 127901 | 103.808,37 | 103.808,37 | 209.479,86 | 89.694,63 | 225.000,00 | |
| 124 | 499 | BOLLO, Carlos Andres | 20-38810063-0 | 1/6/2026 | 4.813.795,89 | - | 4.813.795,89 | 5.240.864,74 | 1.493.029,06 | | 1.357.553,00 | - | 10.054.660,63 | 127901 | 123.426,98 | 123.426,98 | 256.848,95 | 99.951,96 | 225.000,00 | |
| 125 | 500 | PACHECO, Braian Matias | 20-36871752-6 | 1/6/2026 | 5.194.597,37 | - | 5.194.597,37 | 6.009.252,13 | 2.267.118,61 | | 1.357.553,00 | - | 11.203.849,50 | 127901 | 131.043,01 | 131.043,01 | 268.101,93 | 99.951,96 | 225.000,00 | |
| 126 | 503 | LOJO, Jesus Manuel | 20-28414778-3 | 13/7/2026 | 5.292.276,62 | - | 5.292.276,62 | 5.844.543,33 | 1.591.407,18 | | 1.497.652,00 | - | 11.136.819,95 | 127901 | 135.798,57 | 135.798,57 | 286.362,38 | 99.951,96 | 225.000,00 | |
| 127 | 506 | LEON MOYANO, Miqueas Mariano Agus | 20-41436450-1 | 15/7/2026 | 4.354.706,09 | - | 4.354.706,09 | 5.110.878,94 | 1.439.476,73 | | 1.331.608,00 | - | 9.465.585,03 | 127901 | 113.726,28 | 113.726,28 | 240.783,25 | 95.150,12 | 225.000,00 | |
| 128 | 507 | FERNANDEZ, Sergio Ariel | 23-34664715-9 | 13/7/2026 | 3.580.707,46 | - | 3.580.707,46 | 4.375.895,32 | 1.302.296,53 | | 1.118.861,00 | - | 7.956.602,78 | 127901 | 93.991,37 | 93.991,37 | 199.629,19 | 79.670,15 | 225.000,00 | |
| 129 | 508 | REINAGA, Roberto Ivan | 20-33351047-3 | 3/8/2026 | 2.589.866,07 | - | 2.589.866,07 | 2.131.829,06 | 540.371,07 | | 688.185,00 | - | 4.721.695,13 | 127901 | 65.561,02 | 65.561,02 | 125.439,72 | 59.853,32 | 225.000,00 | |
| 130 | 509 | RIVERA FIMPEL, Enzo | 20-43372784-4 | 3/8/2026 | 3.501.287,60 | - | 3.501.287,60 | 2.985.721,45 | 540.371,07 | | 937.251,00 | - | 6.487.009,05 | 127901 | 88.770,77 | 88.770,77 | 178.399,14 | 78.081,75 | 225.000,00 | |
| 131 | 510 | ALARCON DOMINGUEZ, Joaquin Marcelo | 20-47180279-5 | 3/8/2026 | 3.049.966,83 | - | 3.049.966,83 | 2.773.008,21 | 540.371,07 | | 869.795,00 | - | 5.822.975,04 | 127901 | | | | 69.055,34 | 225.000,00 | |
| 132 | 511 | SALDIVIA GOATACHE, Humberto Jose | 23-95903567-9 | 3/8/2026 | 3.478.435,37 | - | 3.478.435,37 | 2.711.710,75 | 540.371,07 | | 854.229,00 | - | 6.190.146,12 | 127901 | | | | 77.624,71 | 225.000,00 | |
| 133 | 514 | MONSALVE, Luciano Eduardo | 20-37172697-8 | 10/8/2026 | 1.746.271,06 | - | 1.746.271,06 | 1.586.848,94 | 405.278,30 | | 542.894,00 | - | 3.333.120,00 | 127901 | | | | 42.981,42 | 225.000,00 | |
| 134 | 518 | SANDOVAL GONZALEZ, Lucas Matias | 20-44811137-8 | 18/8/2026 | 932.263,31 | - | 932.263,31 | 869.167,17 | 250.886,57 | | 449.498,00 | - | 1.801.430,48 | 127901 | | | | 26.701,27 | 225.000,00 | |
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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **TOTALES** | | **612.889.583,92** | **1.263.723,11** | **614.153.307,03** | **619.251.824,94** | **195.789.662,81** | **-** | **149.643.135,90** | **223.862,00** | **1.233.405.131,97** | | **14.558.779,62** | **14.558.779,62** | **29.670.150,20** | **11.993.165,97** | **29.700.000,00** | |

# Transferencia a terceros Otro Banco

| | |
|---|---|
| Nro. de Referencia | 88934873 |
| Número de Operación | 268762439 |
| Fecha y hora | 03:02 PM 10/09/2026 |

Banco Macro S.A.
Av. Eduardo Madero 1182 - C1106ACY - Ciudad Autónoma de Buenos Aires
IVA RI: CUIT N° 30-50001008-4 - IIBB: 901-865.589-2

Ordenante

RAKIDUAMN SRL

RUTA NACIONAL 151 KM 31 CP:8305 BARDA DEL MEDIO

CUIT/CUIL 30712386246

INSC - RESPONSABLE INSCRIPTO

## Datos de la Operación

| | |
|---|---|
| Cuenta origen | CC $ 366509421939890 |
| Importe | $ 14,558,779.62 |
| CBU/CVU destino | 0970011610001092550016 |
| Banco | 097 |
| Titular de la cuenta | SINDICATO DE PETROLEO Y GAS PR |
| CUIT / CUIL | 30557640904 |
| Tipo de cuenta | Es una cuenta corriente no propia |
| Ejecución | Inmediata |
| Concepto | Varios |
| Referencia | ApSind0826 |
| IMPORTE A TRANSFERIR | $ 14,558,779.62 |
| COMISION | $ 100.00 |
| I.V.A. DEBITO FISCAL | $ 21.00 |
| Importe total | $ 14,558,900.62 |

La transferencia se envió correctamente y se encuentra en proceso del Banco de destino. Podrás verificar el estado final de la misma en el plazo de 1 hora.

S.E.U.O

Macro

# Transferencia a terceros Otro Banco

| | |
|---|---|
| Nro. de Referencia | 88934866 |
| Número de Operación | 268762187 |
| Fecha y hora | 03:02 PM 10/09/2026 |

Banco Macro S.A.
Av. Eduardo Madero 1182 - C1106ACY - Ciudad Autónoma de Buenos Aires
IVA RI: CUIT N° 30-50001008-4 - IIBB: 901-865.589-2

Ordenante

RAKIDUAMN SRL

RUTA NACIONAL 151 KM 31 CP:8305 BARDA DEL MEDIO

CUIT/CUIL 30712386246

INSC - RESPONSABLE INSCRIPTO

## Datos de la Operación

| | |
|---|---|
| Cuenta origen | CC $ 366509421939890 |
| Importe | $ 14,558,779.62 |
| CBU/CVU destino | 0970011610001092550016 |
| Banco | 097 |
| Titular de la cuenta | SINDICATO DE PETROLEO Y GAS PR |
| CUIT / CUIL | 30557640904 |
| Tipo de cuenta | Es una cuenta corriente no propia |
| Ejecución | Inmediata |
| Concepto | Varios |
| Referencia | ApSolid0826 |
| IMPORTE A TRANSFERIR | $ 14,558,779.62 |
| COMISION | $ 100.00 |
| I.V.A. DEBITO FISCAL | $ 21.00 |
| Importe total | $ 14,558,900.62 |

La transferencia se envió correctamente y se encuentra en proceso del Banco de destino. Podrás verificar el estado final de la misma en el plazo de 1 hora.

S.E.U.O

Macro

# Transferencia a terceros Otro Banco

| | |
|---|---|
| Nro. de Referencia | 88934886 |
| Número de Operación | 268763046 |
| Fecha y hora | 03:02 PM 10/09/2026 |

Banco Macro S.A.
Av. Eduardo Madero 1182 - C1106ACY - Ciudad Autónoma de Buenos Aires
IVA RI: CUIT N° 30-50001008-4 - IIBB: 901-865.589-2

Ordenante

RAKIDUAMN SRL

RUTA NACIONAL 151 KM 31 CP:8305 BARDA DEL MEDIO

CUIT/CUIL 30712386246

INSC - RESPONSABLE INSCRIPTO

## Datos de la Operación

| | |
|---|---|
| Cuenta origen | CC $ 366509421939890 |
| Importe | $ 29,700,000.00 |
| CBU/CVU destino | 0970011610001092550016 |
| Banco | 097 |
| Titular de la cuenta | SINDICATO DE PETROLEO Y GAS PR |
| CUIT / CUIL | 30557640904 |
| Tipo de cuenta | Es una cuenta corriente no propia |
| Ejecución | Inmediata |
| Concepto | Varios |
| Referencia | ContExtr0826 |
| IMPORTE A TRANSFERIR | $ 29,700,000.00 |
| COMISION | $ 100.00 |
| I.V.A. DEBITO FISCAL | $ 21.00 |
| Importe total | $ 29,700,121.00 |

La transferencia se envió correctamente y se encuentra en proceso del Banco de destino. Podrás verificar el estado final de la misma en el plazo de 1 hora.

S.E.U.O

Macro

# Transferencia a terceros Otro Banco

| | |
|---|---|
| Nro. de Referencia | 88934879 |
| Número de Operación | 268762708 |
| Fecha y hora | 03:02 PM 10/09/2026 |

Banco Macro S.A.
Av. Eduardo Madero 1182 - C1106ACY - Ciudad Autónoma de Buenos Aires
IVA RI: CUIT N° 30-50001008-4 - IIBB: 901-865.589-2

Ordenante

RAKIDUAMN SRL

RUTA NACIONAL 151 KM 31 CP:8305 BARDA DEL MEDIO

CUIT/CUIL 30712386246

INSC - RESPONSABLE INSCRIPTO

## Datos de la Operación

| | |
|---|---|
| Cuenta origen | CC $ 366509421939890 |
| Importe | $ 11,993,165.97 |
| CBU/CVU destino | 0970011610001092550016 |
| Banco | 097 |
| Titular de la cuenta | SINDICATO DE PETROLEO Y GAS PR |
| CUIT / CUIL | 30557640904 |
| Tipo de cuenta | Es una cuenta corriente no propia |
| Ejecución | Inmediata |
| Concepto | Varios |
| Referencia | Contr0826 |
| IMPORTE A TRANSFERIR | $ 11,993,165.97 |
| COMISION | $ 100.00 |
| I.V.A. DEBITO FISCAL | $ 21.00 |
| Importe total | $ 11,993,286.97 |

La transferencia se envió correctamente y se encuentra en proceso del Banco de destino. Podrás verificar el estado final de la misma en el plazo de 1 hora.

S.E.U.O

Macro

# Transferencia a terceros Otro Banco

| | |
|---|---|
| Nro. de Referencia | 88934889 |
| Número de Operación | 268763402 |
| Fecha y hora | 03:02 PM 10/09/2026 |

Banco Macro S.A.
Av. Eduardo Madero 1182 - C1106ACY - Ciudad Autónoma de Buenos Aires
IVA RI: CUIT N° 30-50001008-4 - IIBB: 901-865.589-2

Ordenante

RAKIDUAMN SRL

RUTA NACIONAL 151 KM 31 CP:8305 BARDA DEL MEDIO

CUIT/CUIL 30712386246

INSC - RESPONSABLE INSCRIPTO

## Datos de la Operación

| | |
|---|---|
| Cuenta origen | CC $ 366509421939890 |
| Importe | $ 29,670,152.39 |
| CBU/CVU destino | 0970099410001096950010 |
| Banco | 097 |
| Titular de la cuenta | MUTUAL DE EMPLEADOS Y OBREROS |
| CUIT / CUIL | 30557641064 |
| Tipo de cuenta | Es una cuenta corriente no propia |
| Ejecución | Inmediata |
| Concepto | Varios |
| Referencia | Mutual0826 |
| IMPORTE A TRANSFERIR | $ 29,670,152.39 |
| COMISION | $ 100.00 |
| I.V.A. DEBITO FISCAL | $ 21.00 |
| Importe total | $ 29,670,273.39 |

La transferencia se envió correctamente y se encuentra en proceso del Banco de destino. Podrás verificar el estado final de la misma en el plazo de 1 hora.

S.E.U.O

Macro