| LEGAJO | APELLIDO Y NOMBRE | CUIL | BANCO | CBU |
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| 13119 | ÑAMANDU LEDEZMA, MARIA RAQUEL | 27-95047776-3 | I.C.B.C | 0150512201000132815834 |
| 9103 | VENANZONI, SILVIA NOEMI | 27-13444143-2 | BBVA | 0170155140000003609127 |
| 13731 | MEDINA, JACQUELINE YANEL | 27-38040834-7 | I.C.B.C | 0150512201000133578103 |
| 14891 | ROSAS GARCIA, JACQUELINE IVONNE | 27-94432282-0 | I.C.B.C | 0150806001000147066964 |
| 14475 | VILLALBA, JESICA ROMINA | 27-34209439-8 | Supervielle | 0270036620045897700019 |
| 14617 | DIAZ, VILMA NOEMI | 27-18416178-3 | Supervielle | 0270036620029157160021 |
| 10338 | CAMPOS, BEATRIZ MIRTA | 27-13936019-8 | Supervielle | 0270036620045896250010 |
| 13725 | CARRIZO, FLORENCIA MICAELA | 27-38253234-7 | Supervielle | 0270100020045897410026 |
| 16910 | SALOMON, AILEN NAHIR | 27-43322472-3 | I.C.B.C | 0150512201000136830417 |
| 5907 | ALVAN CAYCHO, MARIA ISABEL | 27-19081235-4 | I.C.B.C | 0150512201000126098920 |
| 17164 | PASCUZZO, GUSTAVO GABRIEL | 20-41469565-6 | I.C.B.C | 0150512201000137090041 |
| 15810 | MARTINEZ, MICHELLE SOLANGE | 20-41913809-7 | Santander | 0720000788000065454804 |
| 14694 | RODRIGUEZ CASTAÑEDA , NORYANT BEATRIZ | 27-95955501-5 | Supervielle | 0270036620045897790018 |
| 17522 | COLISKO LLORENS , SOL MARILYN | 27-39909901-9 | Supervielle | 0270036620047489030018 |
| 17527 | BRAVO DE LAGUNA, LORENA BEATRIZ | 27-24047175-8 | Santander | 0720000788000066022240 |
| 17520 | MARCONE, FLORENCIA BELEN | 27-45150183-1 | Santander | 0720000788000066022936 |
| 16762 | DUARTE , LUCAS FABIAN | 20-43052447-0 | BBVA | 0170007740000005541661 |
| 18295 | BRAVO , LUCIANA MARCELA | 27-41855532-2 | Santander | 0720413988000036378368 |
| 15933 | AMBROS , SILVIA LUCIA | 27-25424366-9 | Supervielle | 0270036620039651750039 |
| 18539 | BARILE, DANIEL AGUSTIN | 20-47012848-9 | Santander | 0720413988000036398490 |
| 6863 | CHALAS MATOS, NOELIA ESTHER | 27-94969023-2 | I.C.B.C | 0150525201000129779453 |
| 18538 | JIMENEZ VARGAS, JESUS GABRIEL | 20-95119931-2 | BBVA | 0170320540000072450383 |
| 18540 | SANCHEZ DIAZ, VALERIA | 27-95760105-2 | Santander | 0720413988000036399622 |
| 14255 | JAIMES RAMIREZ, ANYELA DANIELA | 27-95942550-2 | BBVA | 0170155140000004501927 |
| 14451 | RODAS, NADIA ELIZABETH | 23-35357409-4 | Supervielle | 0270036620020066940025 |
| 18681 | PETIT, LUCAS RODRIGO | 23-41558971-9 | Santander | 0720000788000066343772 |
| 18682 | BARRIOS, SILVIA GLADIS | 27247604494 | Santander | 0720000788000066347804 |
| 13793 | AGUIRRE, SOFIA MALENA | 27-40622297-2 | BBVA | 0170155140000004412313 |
| 8145 | GILLARD, FLORENCIA JAZMIN | 27-34485630-9 | I.C.B.C | 0150512201000129502413 |
| 16785 | NUÑEZ , MAXIMILIANO CLAUDIO | 20-38359201-2 | Santander | 0720109388000044493190 |
| 15040 | DENING, STEPHANIE EDITH | 27-42366787-2 | BBVA | 0170155140000004629159 |
| 17983 | RODRIGUEZ BAISDEN, LUISIANA VICTORIA | 27-95897217-8 | Santander | 0720533088000035492018 |
| 17985 | RAMIREZ SOTILLO, YAUDI LORENA | 27-95722675-8 | Santander | 0720413988000036343568 |
| 11155 | QUIROZ, LEANDRO DARIO | 20-33443751-6 | Santander | 0720168088000040068136 |
| 18574 | GRAFF, VALERIA LUCIA | 27-34833568-0 | Santander | 0720071788000037900986 |
| 13553 | CALO, SOLANGE ALEXIA | 27-39243836-5 | I.C.B.C | 0150512201000133356224 |
| 10509 | DELGADO, CAMILA MAGALI | 27-39351839-7 | BBVA | 0170155140000004040381 |
| 14566 | BENITEZ, SOFIA ABRIL | 27-42588940-6 | BBVA | 0170155140000004566577 |

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**REFERENCIA:** NOM 05/09/2022

## DATOS DE LA EMPRESA:

**Clave:** 29581 **Fecha de Proceso:** 05-09-2022
**Nombre:** CAT TECHNOLOGIES ARGENTINA S.A.
**Cuenta de Cargo:** 00170470680100032044 **Código de Servicio:** HABERES

## NOMINAS EMITIDAS:

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| 000000000000000676 | PORTILLA, VANINA GISEL | 0170155140000003110195 | 120,218.04 |
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| 000000000000002423 | SAAVEDRA, YANINA VANES | 0170155140000003099513 | 86,452.35 |
| 000000000000003171 | PINTO, JORGE GUIDO | 0170155140000003055777 | 88,029.53 |
| 000000000000004912 | BARRILE, WALTER OSCAR | 0170155140000004536963 | 101,803.17 |
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| 000000000000006591 | FIORI, SILVIA SUSANA | 0170155140000004366177 | 67,067.92 |
| 000000000000007019 | ABED MOHANNA, JORGE P | 0170155140000004516527 | 142,585.42 |
| 000000000000007070 | RAMIREZ BUITRAGO, MILL | 0170155140000003648609 | 66,775.28 |
| 000000000000007078 | GONZALEZ, HECTOR DANIE | 0170155140000003672031 | 72,905.48 |
| 000000000000007100 | GAMBOA, FRANCO IVAN | 0170155140000003678909 | 110,961.56 |
| 000000000000007155 | TISEIRA, FLORENCIA MIC | 0170155140000003693609 | 69,533.75 |
| 000000000000007163 | OUSTA, MARIET GISELE | 0170155140000003692781 | 84,141.05 |
| 000000000000007183 | MONTI, CARLA ROMINA | 0170155140000003704495 | 68,368.89 |
| 000000000000007230 | VERA, IVANA PAOLA | 0170155140000003712995 | 94,553.23 |
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| 000000000000007424 | ARGÜELLO, KARINA SOLED | 0170155140000003763627 | 103,995.58 |
| 000000000000007463 | SAEZ, ROMINA GISELLE | 0170155140000003772281 | 138,506.25 |
| 000000000000007491 | PETREI, MARIANA | 0170155140000003780309 | 70,714.37 |
| 000000000000007515 | RANNO, MARIANA LORENA | 0170155140000003786031 | 96,476.45 |
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| 000000000000007607 | DOMINGUEZ, MARINA GABR | 0170155140000003797059 | 82,258.64 |
| 000000000000007646 | SOLIS CORONEL, VALERIA | 0170155140000003805495 | 69,008.15 |
| 000000000000007665 | JARDON VILLANO, DENISE | 0170155140000003807477 | 110,149.99 |
| 000000000000007855 | SANTA CRUZ, ELIANA ANA | 0170155140000003820263 | 105,074.70 |
| 000000000000007887 | ORTIZ MONGES, DAVID AN | 0170155140000003824845 | 81,715.40 |
| 000000000000008038 | GUE, JOHANNA PAOLA | 0170155140000003837777 | 85,547.27 |
| 000000000000008166 | FUSARO, CARLOS GUSTAVO | 0170155140000003847945 | 74,070.76 |
| 000000000000008197 | BRIZUELA, MARCELA ALEJ | 0170155140000003850877 | 54,022.39 |
| 000000000000008198 | GOMEZ, FRANCO RAUL | 0170155140000003850945 | 122,669.93 |
| 000000000000008230 | ALVAREZ, EUGENIA DENIS | 0170155140000003854077 | 120,133.77 |

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| 000000000000008243 | BELINCHON, MARCELO DAN | 0170155140000003855209 | 115,083.98 |
| 000000000000008246 | MAIDANA, MARIELA | 0170155140000003855513 | 111,566.62 |
| 000000000000008371 | ELIZALDE, HEBERT ARIEL | 0170155140000003865309 | 65,888.35 |
| 000000000000008372 | FERRARA, AXEL GABRIEL | 0170155140000003864177 | 75,409.62 |
| 000000000000008444 | ROMERO, ROCIO BELEN | 0170155140000003870695 | 74,812.33 |
| 000000000000008484 | GALLARDO , MARIA VERON | 0170173540000030318751 | 108,606.80 |
| 000000000000008560 | GERARDI, MARIA ANDREA | 0170155140000003886113 | 71,276.75 |

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| 000000000000008671 | CAIVANO, ANALIA ANDREA | 0170155140000003901445 | 58,921.34 |
| 000000000000008679 | FARIAS BORDES, MARIA B | 0170155140000003902295 | 73,784.45 |
| 000000000000008866 | ZELARAYAN VALENZUELA, | 0170155140000003912777 | 68,753.91 |
| 000000000000008967 | BENAVIDEZ, CLAUDIA MIC | 0170155140000003731727 | 98,691.58 |
| 000000000000008972 | CABRAL SOSA, FLAVIA NO | 0170155140000003744963 | 76,723.71 |
| 000000000000008973 | CABRERA, FIORELLA LAUR | 0170155140000003762495 | 111,777.39 |
| 000000000000008979 | CAÑAS, JULIAN EZEQUIEL | 0170155140000003611209 | 74,164.20 |
| 000000000000008989 | CESPEDES, CAROLINA | 0170155140000003717877 | 121,249.34 |
| 000000000000008993 | CONDORI GERONIMO, STEP | 0170155140000003776931 | 66,802.69 |
| 000000000000009017 | FLORES, EVA AGUSTINA | 0170155140000003690877 | 109,314.62 |
| 000000000000009032 | LAURETTA, IGNACIO PABL | 0170155140000003626427 | 73,322.81 |
| 000000000000009049 | MONTEZA VARGAS, JUAN M | 0170155140000003701427 | 75,910.08 |
| 000000000000009051 | NUÑEZ, MARIA FLORENCIA | 0170155140000003785427 | 55,734.25 |
| 000000000000009053 | OSORIO DUARTE, BENITO | 0170155140000003701595 | 102,470.98 |
| 000000000000009056 | PALACIO, LUCIA DANIELA | 0170155140000003745645 | 70,772.30 |
| 000000000000009079 | SANTILLAN, CRISTIAN AL | 0170155140000003694695 | 114,396.85 |
| 000000000000009091 | TORALES TORALES, ELENA | 0170155140000003732881 | 68,507.01 |
| 000000000000009094 | TRINAJSTIC, YANINA MAR | 0170155140000003788945 | 126,276.13 |
| 000000000000009101 | VAZQUEZ, LAURA ESTEFAN | 0170155140000003711213 | 66,030.76 |
| 000000000000009103 | VENANZONI, SILVIA NOEM | 0170155140000003609127 | 105,620.66 |
| 000000000000009109 | YARBI, AMANDA PAOLA | 0170155140000003735927 | 72,191.92 |
| 000000000000009169 | RODRIGUEZ, SEBASTIAN E | 0170155140000003926909 | 59,727.55 |
| 000000000000009218 | SANCHEZ, NATALI | 0170155140000004472913 | 104,075.74 |
| 000000000000009228 | COPANI, MAILEN ELIANA | 0170155140000003932427 | 65,874.59 |
| 000000000000009422 | MENDOZA, RUTH | 0170155140000003947263 | 42,076.11 |
| 000000000000009425 | CORREA, VERONICA SOLED | 0170155140000003947577 | 71,555.25 |
| 000000000000009849 | LOPEZ, SASHA MACARENA | 0170155140000003967395 | 73,010.16 |
| 000000000000009929 | VERBIS, VICTORIA NOEMI | 0170155140000003757895 | 66,203.74 |

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| 000000000000009950 | RIVAS, IVAN EMANUEL | 017015514000000 4496245 | 35,059.90 |
| 000000000000009983 | HERRERA, MIRIAM LUZ | 017015514000000 3977631 | 54,974.69 |
| 000000000000010033 | CAMPOS, CRISTIAN DANIE | 017015514000000 3983463 | 70,760.77 |
| 000000000000010061 | FRANGI GRILLO, EROS NA | 017015514000000 3984909 | 109,288.41 |
| 000000000000010156 | SANCHEZ, PAULA ALEJAND | 017015514000000 3997831 | 75,713.34 |
| 000000000000010223 | AMES SANCHEZ , CARLOS | 017015514000000 4005795 | 115,788.16 |
| 000000000000010226 | MAGNO VARGAS, SOFIA MA | 017015514000000 4005009 | 127,419.28 |
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| 000000000000010274 | BOGADO, MARIANA | 017015514000000 4013745 | 65,528.30 |
| 000000000000010285 | RODRIGUEZ, YAMILA JOHA | 017015514000000 4015277 | 47,266.50 |
| 000000000000010286 | RACEDO, ERIKA BEATRIZ | 017015514000000 4014809 | 42,298.52 |
| 000000000000010339 | CONDORI, LUCAS SANTOS | 017015514000000 4019163 | 92,110.29 |

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| 000000000000010395 | ASPIROZ LARROSA, FERNA | 017015514000000 4027113 | 73,798.43 |
| 000000000000010429 | DIAZ, LAUTARO ALEJO | 017015514000000 4033327 | 66,257.24 |
| 000000000000010445 | COLASSO, NATALIA NOEMI | 017015514000000 4030977 | 83,347.16 |
| 000000000000010509 | DELGADO, CAMILA MAGALI | 017015514000000 4040381 | 122,858.49 |
| 000000000000010553 | BENITEZ, MICAELA CECIL | 017015514000000 4048477 | 59,348.09 |
| 000000000000010555 | MAIDANA, JESICA FERNAN | 017015514000000 4047177 | 73,614.08 |
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| 000000000000010582 | HERRERA, MARIA DE LOS | 017015514000000 4051859 | 66,249.35 |
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| 000000000000010621 | JIMENEZ, BRIAN JAVIER | 017015514000000 4054445 | 87,787.43 |
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| 000000000000010727 | MEZA, JUAN IGNACIO | 017015514000000 4070827 | 150,084.63 |
| 000000000000010763 | DELGADO, KEVIN GABRIEL | 017015514000000 4076627 | 117,537.08 |
| 000000000000010771 | CARBONELLI, MARIA SOL | 017015514000000 4077477 | 67,819.81 |
| 000000000000010782 | DA COSTA LOURO, EMMANU | 017015514000000 4076313 | 65,195.85 |
| 000000000000010835 | FERREYRA , MIRYAM SOLE | 017015514000000 4079527 | 72,288.08 |
| 000000000000010895 | BLANCO, CLAUDIA FABIAN | 017015514000000 4087409 | 71,742.98 |
| 000000000000010932 | ROMANO , YAMILA SOLEDA | 017015514000000 4098977 | 65,065.85 |
| 000000000000010977 | ALONSO, VALERIA BEATRI | 017013394000000 0166917 | 23,667.39 |
| 000000000000011021 | CARUSO, MATIAS NICOLAS | 017015514000000 4109077 | 83,307.13 |
| 000000000000011024 | ERBA DUPRE, LUCIA BELE | 017015514000000 4108463 | 61,373.38 |
| 000000000000011026 | SILVA, GABRIELA ALEJAN | 017015514000000 4108845 | 117,537.08 |
| 000000000000011050 | ESCOBAR MENDOZA, EZEQU | 017015514000000 4113681 | 66,914.23 |
| 000000000000011414 | SILVA, NIDIA ELIZABETH | 017031684000004 1893546 | 106,638.60 |
| 000000000000011442 | GARCIA HERRERA, CLAUDI | 017015514000000 4137609 | 44,359.05 |

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| 000000000000011554 | PEREYRA, DAMIAN LUCIAN | 0170155140000004146027 | 66,328.74 |
| 000000000000011560 | GRENON, MAX AGUSTIN | 0170155140000004146577 | 128,374.63 |
| 000000000000011709 | SUAREZ, YANINA SOLEDAD | 0170322940000073827753 | 116,745.73 |
| 000000000000011712 | QUINTANA, YOLANDA HAYD | 0170155140000004160977 | 74,502.76 |
| 000000000000011715 | BORDA, TERESA ELISABET | 0170155140000004161031 | 104,476.03 |
| 000000000000011814 | PEREZ, YANINA MABEL | 0170155140000004392277 | 75,016.97 |
| 000000000000011878 | MOLINA, ROCIO SALOME | 0170155140000004359809 | 119,651.43 |
| 000000000000011880 | ROMANO, MANUEL | 0170367040000000810760 | 70,470.61 |
| 000000000000011885 | QUINTEROS, PATRICIA LO | 0170155140000004690395 | 74,077.89 |
| 000000000000012005 | GEILER, DAIANA FLORENC | 0170155140000004183831 | 71,961.84 |
| 000000000000012123 | CRUSE, SANDRA ZULEMA | 0170155140000004415695 | 104,861.16 |
| 000000000000012196 | GAVRILIUC, NAHUEL | 0170155140000004203359 | 64,713.39 |
| 000000000000012208 | PAUTTAZZO, ANDREA NOEM | 0170155140000004204277 | 64,583.39 |
| 000000000000012228 | CAYUL , ELIANA SANDRA | 0170155140000004211927 | 68,057.06 |
| 000000000000012233 | ZORZOLI, ANDREA BELEN | 0170155140000004212227 | 76,552.89 |
| 000000000000012237 | RONDINA, DANIELA ALEJA | 0170155140000004212609 | 75,746.31 |
| 000000000000012244 | ABREA, VIVANA MARCELA | 0170155140000004210313 | 79,365.74 |

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| 000000000000012256 | DAVIDOFF, CRISTIAN ADR | 0170155140000004216977 | 94,098.24 |
| 000000000000012325 | CESPEDE, BARBARA AILEN | 0170155140000004367231 | 77,257.18 |
| 000000000000012355 | SANTORIELLO, GASTON AR | 0170155140000004230209 | 118,307.71 |
| 000000000000012356 | RIVERO, ROSARIO ESTER | 0170155140000004230377 | 39,935.90 |
| 000000000000012358 | HIDALGO PASCO, MARIA D | 0170155140000004230513 | 117,492.16 |
| 000000000000012365 | SOSA, MARIA CLARA | 0170155140000004231295 | 148,260.55 |
| 000000000000012387 | SANABRIA, YESSICA DIAN | 0170155140000004237477 | 73,249.36 |
| 000000000000012504 | BARROS, MARTIN LUCAS | 0170155140000004251327 | 133,531.66 |
| 000000000000012543 | RUEDA CORTES, ADRIANA | 0170155140000004375359 | 71,334.67 |
| 000000000000012550 | ZARATE, ALEJANDRO CEFE | 0170155140000004248945 | 74,169.49 |
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| 000000000000012558 | CELIZ, MARIA FERNANDA | 0170005340000013075291 | 108,232.03 |
| 000000000000012566 | CAUDA BORES, ROMINA SO | 0170155140000004250263 | 77,471.35 |
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| 000000000000012591 | ROBLEDO, AGUSTIN | 0170155140000004254609 | 65,909.82 |
| 000000000000012603 | ROJAS, ANABELA GALA | 0170155140000004256209 | 59,100.29 |
| 000000000000012606 | PIRIZ, PRISCILA ELIZAB | 0170155140000004542627 | 65,463.30 |
| 000000000000012647 | JOTALLAN, YASMIN | 0170155140000004258663 | 72,385.73 |
| 000000000000012658 | D AMICO, MARCOS NATANA | 0170155140000004264563 | 83,803.31 |
| 000000000000012662 | FANTACONE, ANTONELLA | 0170155140000004264945 | 63,017.36 |

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| 000000000000012666 | GARCIA MELGAREJO, MARC | 0170155140000004265313 | 72,997.37 |
| 000000000000012684 | COLUSSI, ELIANA RITA | 0170155140000004267227 | 83,965.83 |
| 000000000000012691 | AGUILAR, KATHERINE NIC | 0170155140000004267845 | 66,597.07 |
| 000000000000012692 | MARTINEZ MOLINA, JOAQU | 0170301440000042787044 | 70,285.54 |
| 000000000000012726 | FARIA, LORENA BEATRIZ | 0170155140000004274045 | 103,248.97 |
| 000000000000012819 | MUÑOZ, MIRIAN RAQUEL | 0170329840000036023064 | 69,275.30 |
| 000000000000012835 | SENATORI, GIANFRANCO E | 0170155140000004297213 | 87,708.76 |
| 000000000000012901 | PETRIZ, VERONICA MARCE | 0170015240000009000016 | 91,461.95 |
| 000000000000012994 | DA COL, LUCILA | 0170155140000004293877 | 66,127.24 |
| 000000000000013003 | DIOCARES PAREDES, NICO | 0170155140000004296845 | 64,036.49 |
| 000000000000013009 | NAVARRO MORENO, EDWIN | 0170155140000004294795 | 71,202.57 |
| 000000000000013011 | ARGOTE CAYARI, JOHANA | 0170155140000004294931 | 78,337.27 |
| 000000000000013018 | MAIDANA, MANUEL ALEJAN | 0170155140000004295545 | 113,433.31 |
| 000000000000013026 | ANDIA, NATALIA | 0170155140000004296159 | 95,976.40 |
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| 000000000000013031 | PALACIOS TREJO, LILIAN | 0170155140000004296463 | 86,656.67 |
| 000000000000013077 | CORREA, NAZARENO LEONE | 0170155140000004308009 | 113,698.43 |
| 000000000000013079 | RIVERA, MARIA FLORENCI | 0170155140000004308245 | 64,613.39 |
| 000000000000013086 | CABAS, KEVIN MARTIN | 0170155140000004308931 | 76,335.18 |
| 000000000000013092 | ZUPA, ELIAN JOEL | 0170155140000004305895 | 71,560.74 |
| 000000000000013093 | MENA, SOFIA AYLEN | 0170155140000004305963 | 144,422.73 |
| 000000000000013099 | FERNANDEZ LLANOS, DAMA | 0170155140000004306409 | 121,522.07 |

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| 000000000000013264 | BRANDAN, JAVIER NICOLA | 0170155140000004326913 | 115,573.28 |
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| 000000000000013288 | MATTOZO, FLORENCIA SOL | 0170155140000004361981 | 115,893.81 |
| 000000000000013296 | SOSA, ALDANA ROCIO | 0170338040000068600574 | 83,092.79 |
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| 000000000000013354 | SUAREZ, ERIKA DAIANA | 0170155140000004344995 | 69,422.15 |
| 000000000000013376 | SABOYA MENDEZ, XIOMARA | 0170155140000004345981 | 122,845.27 |
| 000000000000013379 | DOMÍNGUEZ, NATALIA ADR | 0170155140000004342913 | 77,948.01 |
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| 000000000000013781 | QUINTANA, JESICA | 0170155140000004401081 | 79,883.62 |
| 000000000000013793 | AGUIRRE, SOFIA MALENA | 0170155140000004412313 | 56,938.21 |
| 000000000000013798 | DYTKO, LUCIA SANDRA | 0170155140000004411945 | 108,608.76 |
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| 000000000000013875 | BENGOCHEA, MILAGROS AI | 0170155140000004427463 | 72,757.43 |
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| 000000000000013921 | MUFFARREGE, DAYANA BEL | 0170155140000004435277 | 70,464.15 |
| 000000000000013930 | HURTADO, MELINA MANUEL | 0170155140000004436409 | 71,800.15 |
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| 000000000000014139 | ROBLEDO , MAIRA ITATI | 0170155140000004461209 | 102,699.47 |

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**REFERENCIA:** NOM 05/09/2022

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| 000000000000014187 | AVILA, ROCIO DAIANA | 0170155140000004477031 | 70,234.92 |
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| 000000000000014255 | JAIMES RAMIREZ, ANYELA | 0170155140000004501927 | 71,549.99 |
| 000000000000014279 | URBINA GRATEROL, JOSE | 0170155140000004503909 | 64,100.94 |
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| 000000000000014307 | MAVAREZ SALAZAR, KRIST | 017015514000000451065 9 | 83,350.99 |
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| 000000000000014316 | DA SILVA , JONATHAN EZ | 017015514000000450819 5 | 62,364.11 |
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| 000000000000014387 | ALVARADO RIVAS, ANA PA | 017015514000000451904 5 | 64,230.94 |
| 000000000000014402 | ROMANO, CAMILA DAIANA | 017015514000000452327 7 | 115,134.28 |
| 000000000000014406 | CAÑIZALEZ AZUAJE, JORM | 017015514000000452709 5 | 67,497.39 |
| 000000000000014407 | CISNEROS DUARTE, ERNES | 017015514000000452341 3 | 55,280.55 |
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| 000000000000014477 | GOMEZ, AZUCENA SOLEDAD | 017015514000000453672 7 | 66,160.76 |
| 000000000000014497 | BOLIN BELLIZI, MARIA S | 017015514000000454828 1 | 60,785.44 |
| 000000000000014500 | PEREYRA, DANILA DE LOS | 017015514000000454859 5 | 68,462.29 |
| 000000000000014512 | PAREDES, CECILIA BEATR | 017015514000000455685 9 | 64,665.65 |
| 000000000000014518 | HONOR, TOMAS DAVID | 017015514000000455746 3 | 63,085.82 |
| 000000000000014523 | CARNERO, SOFIA ARIANA | 017015514000000455456 3 | 101,074.05 |
| 000000000000014533 | CHAMORRO, ANTONELLA BE | 017015514000000455548 1 | 62,927.68 |
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| 000000000000014546 | ESPINOLA DÍAZ, LUZ AND | 017015514000000455630 9 | 66,146.52 |
| 000000000000014556 | VERA, CHRISTIAN JAVIER | 017015514000000456572 7 | 91,798.07 |
| 000000000000014562 | MENA, ANTONELLA LAURA | 017015514000000456619 5 | 67,258.65 |



**REFERENCIA:** NOM 05/09/2022

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| 000000000000014566 | BENITEZ, SOFIA ABRIL | 017015514000000456657 7 | 114,349.38 |
| 000000000000014567 | CARBONE, CAMILA LORENA | 017015514000000456664 5 | 71,757.22 |
| 000000000000014582 | FERNANDEZ, KELIVAN JAV | 017015514000000456787 7 | 90,216.39 |
| 000000000000014595 | BENITEZ, CAMILA LUJAN | 017015514000000456893 1 | 69,311.44 |
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| 000000000000014656 | ANDRADA , SABRINA MARG | 0170155140000004574213 | 68,691.25 |
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| 000000000000014697 | JUAREZ, GASTON DAMIAN | 0170052740000031288989 | 71,151.44 |
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| 000000000000014893 | DE PAOLA, CLAUDIA VICT | 0170999940000033088549 | 69,764.85 |
| 000000000000014896 | ROMERO, RODRIGO ESTEBA | 0170099240000061353048 | 72,003.26 |
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| 000000000000015013 | SEGURA SOTO, JEAN PAOL | 0170155140000004625645 | 72,432.67 |
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| 000000000000015058 | DUARTE, LESLIE AYELEN | 0170155140000004634995 | 66,812.23 |
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| 000000000000015082 | GONZALEZ PRATO, MISSAR | 0170155140000004641713 | 77,457.88 |
| 000000000000015110 | FIGUERA YUNCOSA, CARME | 0170155140000004652427 | 63,941.47 |
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| 000000000000015242 | SERRANO, ALEJO MAXIMIL | 0170155140000004686545 | 64,520.40 |
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| 000000000000015306 | RIVEROS MEDINA , MIRYA | 0170155140000004692759 | 81,379.54 |
| 000000000000015319 | RODRIGUEZ ERASO, LAUTA | 0170155140000004694663 | 118,246.95 |
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| 000000000000015568 | TULIAN , MELISA NADIA | 0170189640000031771104 | 73,393.26 |
| 000000000000015576 | ROBLES, MARIANA GUADAL | 0170099240000061775266 | 78,029.12 |
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**REFERENCIA:** NOM 05/09/2022

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| 000000000000016548 | BENITEZ RIVEROS , MARI | 0170346540000043434529 | 66,281.39 |
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| 000000000000016770 | GUIDI , CAROLINA ALEJA | 0170155140000004717913 | 40,565.15 |
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| 000000000000017195 | FERNANDEZ, ALAN | 0170301440000043237876 | 64,413.39 |
| 000000000000017230 | ROMERO ROMERO, MARIA G | 0170006040000005682238 | 70,070.28 |
| 000000000000017259 | LARREA, SOFIA DANIELA | 0170155140000004780377 | 62,783.58 |
| 000000000000017277 | MARTINEZ, JOHANNA VANE | 0170319940000056207699 | 60,555.07 |
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| 000000000000017392 | AGUERO , SILVIA VANES | 0170347240000033054902 | 68,640.52 |
| 000000000000017413 | MENDOZA, MARIANO ALEJA | 0170330440000043711376 | 80,804.15 |
| 000000000000017436 | GODOY, PABLO NICOLAS | 0170316840000043179978 | 78,269.64 |
| 000000000000017446 | PEREIRA MARTINEZ, PATR | 0170173540000031430229 | 56,438.52 |
| 000000000000017542 | CAMPOS , MARIA BELEN | 0170143840000002624750 | 56,889.37 |
| 000000000000017588 | CESPEDES, MILAGROS AGU | 0170019040000010570874 | 54,807.38 |
| 000000000000017609 | GONZALEZ , ADRIAN OSIR | 0170109440000014976708 | 68,350.31 |
| 000000000000017615 | PAGANO , MARTIN EZEQUI | 0170341040000031142560 | 68,459.65 |
| 000000000000017630 | LAZZARO , ALDANA | 0170352640000031935472 | 75,393.99 |
| 000000000000017658 | ACS, ANALIA CEFERINA | 0170004640000024151968 | 71,947.40 |
| 000000000000017731 | BUSTAMANTE, CAMILA ABR | 0170038140000012610781 | 65,084.91 |
| 000000000000017749 | REYES, MAURO DAVID | 0170999940000033304885 | 70,949.65 |
| 000000000000017765 | SALDARRIAGA RUIZ, LEID | 0170039840000032107614 | 69,550.98 |
| 000000000000017767 | CASELLA, CECILIA MARIS | 0170010740000012254307 | 73,858.24 |
| 000000000000017787 | GARCIA, SANTIAGO AGUST | 0170179740000032609257 | 71,159.24 |
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| 000000000000017840 | PARRA, AGUSTINA | 0170320540000072748929 | 73,418.71 |
| 000000000000017876 | ESCUDERO, FLORENCIA AL | 0170109440000014189412 | 65,579.62 |
| 000000000000017907 | DE CARLO, ANA BELEN | 0170351940000033273721 | 71,110.52 |
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| 000000000000017986 | GONZALEZ, JOSE EMANUEL | 0170301440000043424894 | 74,424.29 |
| [redacted] | | | |
| 000000000000017997 | CAÑETE SOSA, GABRIEL E | 0170016940000007484603 | 74,001.88 |
| 000000000000017998 | MERLO, GASTON JUAN | 0170327440000076171130 | 91,869.96 |
| 000000000000018010 | OCAMPO, JONAS GONZALO | 0170109440000012428294 | 72,894.56 |
| 000000000000018022 | SORIA PAPANDREA, VALEN | 0170032940000003891485 | 63,555.50 |
| 000000000000018043 | AMARINGO SANCHEZ, KIAR | 0170101840000006184078 | 84,783.46 |
| 000000000000018050 | GODOY, AGUSTINA BELEN | 0170301440000043268162 | 71,158.98 |
| 000000000000018114 | BARBOZA, CAMILA BELEN | 0170094740000040076807 | 69,489.63 |
| 000000000000018181 | RAMOS, JULIAN GABRIEL | 0170140740000006320661 | 74,641.47 |
| 000000000000018187 | CORTEZ, NICOLAS DANIEL | 0170005340000013972769 | 65,371.29 |

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| 000000000000018195 | BENITEZ, DELFINA SOFIA | 0170032940000004116017 | 35,917.31 |
| 000000000000018226 | RAJOY, MAGALI | 0170109440000014260526 | 63,267.61 |
| 000000000000018233 | CABRERA, VALENTINA | 0170156840000006395328 | 68,268.79 |
| 000000000000018286 | ACUÑA, ALEJANDRA ABIGA | 0170109440000012729380 | 62,783.58 |
| 000000000000018311 | ALVAREZ, JOHANA ANTONE | 0170058940000033323549 | 62,783.58 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| **Nóminas** | HABERES.NOM | 05-09-2022 | 09:36:46 | 11 |

**REFERENCIA:** NOM 05/09/2022

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000018321 | OJEDA FUNES, FEDERICO | 0170106340000003067873 | 75,274.03 |
| 000000000000018464 | PEREZ, KARINA VALERIA | 0170058920000002236885 | 52,418.09 |
| 000000000000018476 | CUFIÑO ESTRADA, JEAN C | 0170005340000014063873 | 63,169.54 |
| 000000000000018507 | AGUIRRE, BRIAN ADRIAN | 0170319940000056885471 | 65,356.81 |
| 000000000000018508 | PONCE LUCERO, MARTIN O | 0170028240000004017198 | 8,244.53 |
| 000000000000018538 | JIMENEZ VARGAS, JESUS | 0170320540000072450383 | 54,017.13 |
| 000000000000018546 | GIANGRECO, FRANCO LUCI | 0170093040000035239006 | 68,264.26 |
| [redacted] | | | |
| 000000000000018600 | GROSSO SILVA, TAHIS AB | 0170118640000004818418 | 54,669.56 |
| 000000000000018604 | BRIZUELA, JOHANNA MARI | 0170099240000062078852 | 48,584.06 |
| 000000000000018615 | SALCEDO LEGUIZA, ABRIL | 0170338040000068973106 | 49,163.00 |
| 000000000000018618 | VILLAREAL, IVANA GRISE | 0170016940000007905849 | 50,127.90 |
| 000000000000018621 | NAJUN ZARAZAGA, FRANCI | 0170016940000007837803 | 48,584.06 |
| 000000000000018625 | RAMOS, LAURA NATALIA | 0170999940000033444367 | 48,584.06 |
| 000000000000018631 | PADIN, LEANDRO EZEQUIE | 0170167440000033341712 | 51,631.89 |
| 000000000000018658 | BALDEON VILLANUEVA, MA | 0170007740000004819725 | 32,356.04 |
| 000000000000018687 | CALVETTI, VITORIA | 0170329840000036346332 | 19,985.03 |
| 000000000000018763 | CARRACEDO, CAROLINA SO | 0170330550000044613558 | 16,128.02 |
| 000000000000018771 | CORRO, BRANDON GABRIEL | 0170124740000013078139 | 13,949.52 |

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| **Número Total de Órdenes:** | 444 | **Importe Total:** | 36,871,426.39 ARS |

ICBC

Buenos Aires, 9 de septiembre de 2022

**CAT TECHNOLOGIES ARGENTINA SA**
**C.U.I.T. 30709492922**

Presente
De nuestra consideración:

Nos dirigimos a Ud. a fin de ratificar que la empresa CAT TECHNOLOGIES ARGENTINA SA ha instruido a este Banco la acreditación de los importes que se detallan en concepto de sueldo.

| Cuenta | Nombre | Documento | Importe | Fecha |
|---|---|---|---|---|
| [redacted] | | | | |
| 0512-0110975360 | EDITH DEL CARME MORENO | 27134107559 | $ 76.928,44 | 1/9/2022 |
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| 0512-0110984013 | MARIA LAURA PIEDRABUENA | 27304358551 | $ 148.726,93 | 1/9/2022 |
| 0512-0110973751 | MARIA CONCEPCIO AMBROSECCHIA | 23167306934 | $ 143.454,73 | 1/9/2022 |
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| 0512-0110999959 | MARIA DEL CARME INGENITO | 27059886490 | $ 74.670,41 | 1/9/2022 |
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| 0512-0110990146 | DORIS MARISA ORTIZ PAREDES | 27937454800 | $ 132.999,02 | 1/9/2022 |
| 0512-0110995773 | LILIA MERCEDES ROLDAN | 27302203399 | $ 100.245,52 | 1/9/2022 |
| 0512-0111017457 | VERONICA RITA RODRIGUEZ GAMES | 27205033039 | $ 116.652,61 | 1/9/2022 |
| 0512-0112513803 | GUILLERMO FEDER MONACO | 20180789201 | $ 95.352,01 | 1/9/2022 |
| 0512-0111019643 | VIVIANA JESICA ROMERO | 27296685289 | $ 131.545,54 | 1/9/2022 |
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| 0512-0111066207 | MIGUEL ANGEL BENITEZ ARRUA | 20942792515 | $ 139.575,99 | 1/9/2022 |
| 0512-0111078493 | MONICA SUSANA FERNANDEZ | 27137678328 | $ 117.610,75 | 1/9/2022 |
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| 0512-0111273404 | ANALIA RIOS | 27337635313 | $ 107.325,56 | 1/9/2022 |
| 0512-0111276023 | MARIA DE LAS NI RETAMOZO BEGUNZ | 27176354327 | $ 133.794,50 | 1/9/2022 |
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| 0512-0111293744 | ROMINA PAOLA PIEDRABUENA | 27287691233 | $ 111.839,44 | 1/9/2022 |
| 0512-0112300718 | CRISTIAN GABRIE MARTINEZ | 20240776716 | $ 116.800,97 | 1/9/2022 |

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| 0501-0135521550 | ADRIANA PATRICI RUIZ VARGAS | 27288375947 | $ 110.706,82 | 1/9/2022 |
| 0512-0111574332 | MARIEL FERNANDA FUENTES | 23341346304 | $ 127.105,08 | 1/9/2022 |
| 0512-0111807591 | ROBERTO LEONARD VELIZ | 20306543424 | $ 87.551,79 | 1/9/2022 |
| 0512-0112036545 | OSCAR ALEJANDRO FERNANDEZ | 23336646669 | $ 125.839,39 | 1/9/2022 |
| 0512-0112034286 | KARINA BEATRIZ PARRA YAÑEZ | 27299871652 | $ 108.203,35 | 1/9/2022 |
| 0512-0112054381 | DANIELA VICTORI YACCARINO | 27351723918 | $ 80.768,99 | 1/9/2022 |
| 0512-0112024524 | EMANUEL SIERRA | 20338681357 | $ 70.406,35 | 1/9/2022 |
| 0512-0112051185 | MIRIAM CASTRO | 27328227660 | $ 127.326,72 | 1/9/2022 |
| 0512-0112396058 | MATIAS ANDRES CABRAL | 20347615227 | $ 108.102,95 | 1/9/2022 |
| 0512-0112425721 | DEBORA MARTA FIGUEROA | 27286385112 | $ 88.958,65 | 1/9/2022 |
| 0512-0112513975 | CLAUDIA KARINA COUSELO | 27253793983 | $ 95.594,36 | 1/9/2022 |
| 0512-0112495993 | SILVIA LEONOR MORONI | 27140706448 | $ 84.855,26 | 1/9/2022 |
| 0512-0112518031 | CLARA ROMINA CORDOVA | 27368560885 | $ 56.463,56 | 1/9/2022 |
| 0512-0112628712 | LEANDRO MAXIMIL CORONEL | 20353584333 | $ 85.714,36 | 1/9/2022 |
| 0512-0112609892 | MARIA ISABEL ALVAN CAYCHO | 27190812354 | $ 107.146,34 | 1/9/2022 |
| 0512-0112610637 | GISELA ANDREA FELICE | 27284644692 | $ 118.583,50 | 1/9/2022 |
| 0512-0111709992 | MARIA FERNANDA CASTELLANO | 27276371911 | $ 79.379,99 | 1/9/2022 |
| 0512-0112598954 | ROMINA VANESA SOSA | 27264657844 | $ 75.319,85 | 1/9/2022 |
| 0512-0111850526 | ANALIA ELBA SUAREZ | 27321500930 | $ 77.297,43 | 1/9/2022 |
| 0851-0112338234 | INGRID TERESA DIETZE | 27303741955 | $ 45.167,53 | 1/9/2022 |
| 0512-0112686552 | ALEJANDRA ISABE ALEGRE | 27169140125 | $ 63.169,53 | 1/9/2022 |
| 0512-0112702686 | CLAUDIA ALEJAND MORENO | 27244520494 | $ 72.335,44 | 1/9/2022 |
| 0512-0112725619 | LUCIA ALEJANDRA CIMADEVILLA | 27245156834 | $ 71.119,24 | 1/9/2022 |
| 0512-0112725884 | CECILIA ELIZABE LONGONE | 27279754641 | $ 84.519,96 | 1/9/2022 |
| 0512-0112744054 | SILVANA PATRICI SANHUEZA | 27244422301 | $ 83.050,52 | 1/9/2022 |
| 0512-0112804730 | NATALIA VERONIC CHAO | 27277814825 | $ 67.330,96 | 1/9/2022 |
| 0512-0112690738 | TAMARA DEL CARM LOPEZ | 27381772182 | $ 115.461,82 | 1/9/2022 |
| 0512-0112833557 | ANGELA MARIA FORERO CHADID | 27953364250 | $ 92.730,75 | 1/9/2022 |

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| 0512-0112862305 | GISELE DE LOS A BELIZAN | 27348301042 | $ 79.542,97 | 1/9/2022 |
| 0525-0112977945 | NOELIA ESTHER CHALAS MATOS | 27949690232 | $ 96.834,63 | 1/9/2022 |
| 0512-0112390097 | LUIS HECTOR BORGOGLIO | 20133408178 | $ 72.922,04 | 1/9/2022 |
| 0512-0112902813 | CRISTIAN NICOLA ZANGRANDO | 20364043083 | $ 74.907,90 | 1/9/2022 |
| 0512-0112925772 | MICAELA JEANETT TACCONE | 23372053224 | $ 88.004,64 | 1/9/2022 |
| 0512-0112943920 | CAMILA SORAYA BLANCO | 27403830130 | $ 93.586,22 | 1/9/2022 |
| 0512-0112950241 | FLORENCIA JAZMI GILLARD | 27344856309 | $ 82.258,64 | 1/9/2022 |
| 0512-0112961325 | GISELA MARIEL VICO | 27327989559 | $ 81.449,27 | 1/9/2022 |
| 0512-0112563662 | GRACIELA MORABITO | 27168701670 | $ 83.712,36 | 1/9/2022 |
| 0512-0111886344 | ANGELA ELIZABET GONZALEZ | 27331797605 | $ 126.374,04 | 1/9/2022 |
| 0512-0112036956 | GISELA PAOLA RUIZ | 27341140388 | $ 116.427,23 | 1/9/2022 |
| 0512-0112101283 | SILVIA BEATRIZ MARTINEZ | 27162136718 | $ 119.101,31 | 1/9/2022 |
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| 0512-0112003757 | SONIA CRISTINA BRADLEY | 27311408432 | $ 183.383,80 | 1/9/2022 |
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| 0512-0112285282 | CONSTANTINO FRA GUIDO | 20144305524 | $ 113.455,27 | 1/9/2022 |
| 0512-0112395214 | DEBORA SOLEDAD RODRIGUEZ | 27345148707 | $ 116.700,44 | 1/9/2022 |
| 0512-0112429668 | CRISANTO GRADOS ZUÑIGA | 20942771054 | $ 95.314,89 | 1/9/2022 |
| 0512-0112491615 | EDGAR TEODOCIO CHINCHAY | 20942117516 | $ 115.593,32 | 1/9/2022 |
| 0512-0112773962 | CLAUDIA CRISTIN MARQUEZ | 27219341283 | $ 106.460,05 | 1/9/2022 |
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| 0512-0112985029 | ANDREA ESTHER AYALA | 23353416324 | $ 40.300,17 | 1/9/2022 |
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| 0512-0112985122 | PAULA ELIZABETH GARCIA | 27359431398 | $ 109.804,61 | 1/9/2022 |
| 0512-0112635610 | JAQUELINE LUCIA ARANDA | 27342562642 | $ 50.441,80 | 1/9/2022 |
| 0512-0112482385 | MAXIMILIANO CANDA ORLANDAZZ | 20369229169 | $ 119.525,07 | 1/9/2022 |
| 0512-0112677150 | VANESA ELIZABET CAPDEVILA | 27322617742 | $ 76.566,82 | 1/9/2022 |
| 0512-0112756148 | CLARA ARACELI CARAVAJAL | 27380411763 | $ 71.924,86 | 1/9/2022 |
| 0512-0112531301 | SANTIAGO JAVIER CARDOSO | 20350688537 | $ 116.683,60 | 1/9/2022 |
| 0512-0112237927 | ABIGAIL STELLA CUEVAS | 27371408423 | $ 77.623,78 | 1/9/2022 |
| 0512-0112599142 | NADIA SOLEDAD DUCATO | 27297807914 | $ 111.653,14 | 1/9/2022 |
| 0512-0112034452 | YANINA LORENA GALVAN ROJAS | 23304258934 | $ 74.779,63 | 1/9/2022 |
| 0512-0111849277 | ALEJANDRA ELIZA JORGE | 27287037975 | $ 71.067,54 | 1/9/2022 |
| 0512-0112654197 | MARIA BELEN LAZARE | 27379963043 | $ 72.244,08 | 1/9/2022 |



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| 0512-0111850042 | EVELYN LETICIA MARTINEZ | 23303564004 | $ 69.007,74 | 1/9/2022 |
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| 0512-0112477673 | NOELIA GUADALUP NAVARRO | 27413940414 | $ 74.563,21 | 1/9/2022 |
| 0512-0112457671 | PAMELA SOLANGE ORONEL | 27313936517 | $ 108.102,95 | 1/9/2022 |
| 0512-0111920387 | HECTOR RICARDO RUIZ ORMEÑO | 20353190262 | $ 73.301,41 | 1/9/2022 |
| 0512-0112734126 | ERIKA BEATRIZ SAMUDIO | 27942434559 | $ 112.486,67 | 1/9/2022 |
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| 0512-0112340238 | PAULA DENISE TORRE | 27348359725 | $ 120.476,13 | 1/9/2022 |
| 0512-0112000727 | YAMILA EVELYN VERGA | 23351860014 | $ 85.777,49 | 1/9/2022 |
| 0512-0111944595 | DARIO RAFAEL CABRERA CACERES | 20944823949 | $ 134.022,55 | 1/9/2022 |
| 0512-0112429423 | JULIA VICTORIA CARRANZA LOPEZ | 27190081961 | $ 72.512,70 | 1/9/2022 |
| 0512-0112284100 | SILVIA FIGUEIRAS | 27063712197 | $ 80.837,68 | 1/9/2022 |
| 0512-0112442381 | MARCELO DANIEL APESTEGUIA | 20172327592 | $ 111.406,48 | 1/9/2022 |
| 0512-0112637948 | GISELE JORGELI ESPASANDIN | 27357250191 | $ 84.729,30 | 1/9/2022 |
| 0512-0112531884 | ELVIRA GRACIELA LARA | 27134651798 | $ 102.074,77 | 1/9/2022 |
| 0512-0112157004 | GUSTAVO ADOLFO ZALAZAR | 20300214283 | $ 87.221,33 | 1/9/2022 |
| 0512-0113002193 | SARA AILIN RAMIREZ | 27397713380 | $ 55.040,36 | 1/9/2022 |
| 0512-0113002505 | KEVIN JESUS RIVEROS | 23400811989 | $ 52.642,28 | 1/9/2022 |
| 0512-0112766991 | GLADYS MIGUELA FERNANDEZ AZUAG | 27186784206 | $ 62.046,77 | 1/9/2022 |
| 0512-0112837425 | GASTON ALEJANDR FERREYRA | 20372070278 | $ 34.894,88 | 1/9/2022 |
| 0512-0112788430 | LUCIANO RAUL GALATI SPINOSA | 23324375899 | $ 68.751,76 | 1/9/2022 |
| 0512-0112867839 | MIGUEL ANGEL GILES | 23144465539 | $ 83.405,90 | 1/9/2022 |
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| 0512-0112845817 | BARBARA MILAGRO TODOROV | 27344384660 | $ 70.565,82 | 1/9/2022 |
| 0512-0112851970 | ANGEL ANDRES TOLEDO | 20296743365 | $ 65.030,18 | 1/9/2022 |
| 0512-0112864252 | MAURICIO ENRIQU VAZQUEZ | 20373412458 | $ 74.929,43 | 1/9/2022 |
| 0512-0113005462 | CARLA IVANA SORIA OVEJERO | 27344429826 | $ 42.098,51 | 1/9/2022 |
| 0512-0112214583 | MARINA AGUERO | 23366766634 | $ 113.276,29 | 1/9/2022 |
| 0512-0112794636 | MARISA SABRINA GIORGINI | 23334971074 | $ 70.385,72 | 1/9/2022 |
| 0512-0113008804 | JONATAN ROBERTO BARGAS | 20345304623 | $ 75.259,54 | 1/9/2022 |
| 0512-0113014937 | FLORENCIA AGUST GALINDEZ | 27394853920 | $ 68.440,18 | 1/9/2022 |
| 0512-0113013854 | ANABEL ESTEFANI LEDEZMA | 27361499374 | $ 55.919,65 | 1/9/2022 |
| 0512-0113014526 | JULIETA BELEN VILLALBA | 27385251659 | $ 65.488,30 | 1/9/2022 |
| 0512-0113018732 | GERALDINE ALEXA CUELLO | 27370159799 | $ 78.029,12 | 1/9/2022 |
| 0512-0113019238 | CAROLINA ANAHI YARBI | 27378071955 | $ 57.204,87 | 1/9/2022 |
| 0512-0113018228 | PAOLA MARIA BEL ENRIQUEZ | 27359922790 | $ 57.648,50 | 1/9/2022 |
| 0512-0113019331 | FIAMMA BATTAGLINO | 27379043912 | $ 66.054,27 | 1/9/2022 |
| 0512-0113019404 | MICAELA SOLEDAD BARRIOS | 27379680335 | $ 76.548,24 | 1/9/2022 |
| 0512-0113020825 | MELINA MAGALI BENITEZ | 24400083173 | $ 109.348,41 | 1/9/2022 |

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| 0512-0113024527 | ANAHI ELIZABETH PEREZ BORBA | 27408554425 | $ 53.704,72 | 1/9/2022 |
| 0512-0113028322 | LUCAS RUBEN CONDORI GERONIM | 20382533616 | $ 68.188,60 | 1/9/2022 |
| 0512-0113031259 | VERONICA LEONOR PARERA | 27228343337 | $ 74.258,33 | 1/9/2022 |
| 0512-0113031690 | PAOLA ELIZABETH ESPINOSA | 27304281060 | $ 67.285,90 | 1/9/2022 |
| 0512-0113034528 | MICAELA MACAREN MELENDRES | 27380411208 | $ 60.195,59 | 1/9/2022 |
| 0512-0113032196 | LEANDRO DAMIAN FIGLIOLIA | 20339563536 | $ 69.788,27 | 1/9/2022 |
| 0512-0113032362 | GISELA ANAHI TEVEZ | 23349777614 | $ 105.344,47 | 1/9/2022 |
| 0512-0113033200 | MARIA MILAGROS VIVAS | 23363311814 | $ 65.548,30 | 1/9/2022 |
| 0512-0113034210 | JULIETA FERNANDEZ | 27377547476 | $ 72.239,67 | 1/9/2022 |
| 0512-0113038084 | JESSICA BEATRIZ ILARI | 27401841895 | $ 95.133,80 | 1/9/2022 |
| 0512-0113040681 | WALTER DARIO TAPIA | 20353735463 | $ 76.593,37 | 1/9/2022 |
| 0512-0113049500 | ANGEL DE JESUS CASTIGLIONI | 20404725182 | $ 54.369,19 | 1/9/2022 |
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| 0512-0112195591 | LIZBETH ROSARIO DAVILA LLANTAS | 27944212464 | $ 45.519,78 | 1/9/2022 |
| 0512-0112770282 | MICAELA INES VIDELA | 27378783238 | $ 82.002,60 | 1/9/2022 |
| 0512-0112832302 | DENISE AILEN GARCIA | 27391068718 | $ 64.490,21 | 1/9/2022 |
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| 0512-0113110516 | CAROLINA ANAHI GUNDIN | 23410630834 | $ 148.150,43 | 1/9/2022 |
| 0512-0113110105 | KAREN YASMIN PACO | 27400971388 | $ 76.388,77 | 1/9/2022 |
| 0512-0113107247 | DIANA MARCELA VILLALBA | 27389562136 | $ 65.025,85 | 1/9/2022 |
| 0512-0113107751 | NOELIA CECILIA TUFARO | 27311650535 | $ 65.170,85 | 1/9/2022 |
| 0512-0113113301 | MARIA ELENA BRINGAS | 27353535574 | $ 74.032,99 | 1/9/2022 |
| 0512-0113115082 | KAREN NOEMI PERKINS | 23402590084 | $ 89.413,54 | 1/9/2022 |
| 0512-0113119361 | YESICA SOLEDAD SERRANO | 27356172405 | $ 121.372,55 | 1/9/2022 |
| 0512-0113120278 | ELIANA ABIGAIL MAIDANA | 27392878780 | $ 37.934,91 | 1/9/2022 |
| 0512-0113120610 | MARIA DE LOS MI DIAZ | 27407146579 | $ 73.156,82 | 1/9/2022 |
| 0512-0113121381 | PABLO GABRIEL LOPEZ | 20293139297 | $ 53.514,52 | 1/9/2022 |
| 0512-0113143715 | LOURDES MELANY CARAVAJAL | 27399191500 | $ 68.400,50 | 1/9/2022 |
| 0512-0113144652 | KRYSSET AKEMI TELLO TAWARA | 27940021788 | $ 66.030,76 | 1/9/2022 |
| 0512-0113144559 | CAMILA BELEN LISTA | 27416669401 | $ 82.291,80 | 1/9/2022 |
| 0512-0113142632 | SASHA MOLINA | 27378485571 | $ 94.053,69 | 1/9/2022 |
| 0512-0113144241 | VICTORIA NOEMI MIRANDA | 27410807470 | $ 77.858,25 | 1/9/2022 |
| 0512-0113147344 | AGUSTINA FERNAN VICCHIO | 23367241144 | $ 105.376,60 | 1/9/2022 |
| [redacted] | | | | |
| 0512-0113153066 | LUCIANA GIMENEZ | 27261156364 | $ 91.342,39 | 1/9/2022 |
| 0541-0112397407 | MARIA ISABEL FARAGASSO | 27234283222 | $ 67.801,87 | 1/9/2022 |
| 0502-0114782775 | FACUNDO LOPEZ | 20328911303 | $ 112.105,21 | 1/9/2022 |
| 0512-0113183069 | CARMEN MARINA OBREGON AYALA | 27940594672 | $ 65.170,85 | 1/9/2022 |
| 0512-0113187275 | MARIANELA NATAL GONZALEZ | 27359487369 | $ 114.463,65 | 1/9/2022 |



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| 0512-0113186338 | NADIA SOLEDAD HERRERO | 27323227050 | $ 72.276,16 | 1/9/2022 |
| 0512-0113187441 | VERONICA CELEST ALVAREZ | 23372177314 | $ 67.132,88 | 1/9/2022 |
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| 0512-0113193236 | AGUSTINA SOLEDA ROMERO | 24382578259 | $ 60.549,65 | 1/9/2022 |
| 0512-0113193740 | MACARENA AILEN FERNANDEZ | 27402393152 | $ 115.029,45 | 1/9/2022 |
| 0512-0113192226 | CYNTHIA SOL GONZALEZ FERES | 23331921564 | $ 83.347,92 | 1/9/2022 |
| 0512-0113192398 | JORGE ALEJANDRO LEYVA | 23338972369 | $ 104.421,17 | 1/9/2022 |
| 0512-0113204002 | CESAR ALBERTO GUANTAY | 20291745572 | $ 92.993,48 | 1/9/2022 |
| 0512-0113203648 | MARIA NOEL GUIDO Y SPANO | 27183674272 | $ 107.845,96 | 1/9/2022 |
| 0501-0133012170 | ESTEFANIA GEORGIANULIS | 27325362508 | $ 64.906,37 | 1/9/2022 |
| 0512-0113211218 | CAROLINA DELICI FERNANDEZ | 27392709458 | $ 83.783,62 | 1/9/2022 |
| 0512-0113211483 | SANTIAGO JULIAN VELASCO REYES | 20411334652 | $ 63.746,92 | 1/9/2022 |
| 0512-0113534407 | AGUSTINA MENDOZA | 27408953370 | $ 94.997,24 | 1/9/2022 |
| 0512-0113215596 | BEATRIZ NANCY CARCELLE Y FRAN | 27239656558 | $ 84.565,50 | 1/9/2022 |
| 0512-0113216361 | SOFIA VALERIA TARITOLAY | 27405363017 | $ 56.921,26 | 1/9/2022 |
| 0512-0113215835 | ERIC SEBASTIAN GARAY ALBA | 20382387350 | $ 90.596,08 | 1/9/2022 |
| 0512-0113219464 | ERIKA JEANETTE SARACHO | 27380727698 | $ 51.175,65 | 1/9/2022 |
| 0512-0113218865 | ROMINA EDITH BESACHO LOPEZ | 27332983275 | $ 71.430,84 | 1/9/2022 |
| 0512-0113221895 | MAYRA CORDONNIER | 27325330592 | $ 73.156,30 | 1/9/2022 |
| 0512-0113223332 | SERGIO EZEQUIEL ROMERO | 20399609993 | $ 73.397,56 | 1/9/2022 |
| 0512-0113222494 | MARIA AGUSTINA GONZALEZ | 27351105114 | $ 102.548,91 | 1/9/2022 |
| 0512-0113223988 | WENDY LORAINE GUZMAN LARRARTE | 27948677496 | $ 49.226,61 | 1/9/2022 |
| 0512-0113222978 | YANINA MARIEL PACHADO | 27389599447 | $ 81.670,77 | 1/9/2022 |
| 0512-0113223405 | VALERIA CARLA SOTERO CAVALIER | 20400118869 | $ 69.637,24 | 1/9/2022 |
| 0512-0113222322 | NICOLAS EZEQUIE ANTELO LEMOS | 23347615099 | $ 94.018,40 | 1/9/2022 |
| 0512-0113233260 | DANIELA ELIZABE ESCALANTE | 27344105761 | $ 71.723,71 | 1/9/2022 |
| 0512-0113231074 | ANALIA RAQUEL ACCIARRI | 27284644331 | $ 70.442,84 | 1/9/2022 |
| 0512-0113231969 | VALERIA ALEJAND IGLESIAS | 27240709630 | $ 75.134,40 | 1/9/2022 |
| 0512-0113235426 | ROBERTO NICOLAS BARRERA | 20399170002 | $ 72.763,33 | 1/9/2022 |
| 0542-0113035553 | DAVID DARIO KIPPES | 20260330358 | $ 113.954,20 | 1/9/2022 |
| 0511-0112824333 | SANDRA VERONICA PERALTA | 27260505314 | $ 72.684,62 | 1/9/2022 |
| 0512-0113245188 | ELIANA GISELE FREGENAL | 27325788246 | $ 104.090,91 | 1/9/2022 |
| 0512-0113244755 | CATHERINE SARIT SALINAS ALARCON | 27190408790 | $ 58.625,98 | 1/9/2022 |
| 0512-0113245692 | CRISTIAN HUGO SUAREZ | 20388556960 | $ 77.836,14 | 1/9/2022 |
| 0512-0113246775 | LUCIA ELIZABETH MENDEZ | 27417075181 | $ 79.033,47 | 1/9/2022 |
| 0512-0113246291 | DANIEL DIEGO CASTILLO | 20410082773 | $ 67.056,14 | 1/9/2022 |
| 0512-0113245765 | ROCIO BELEN AVENDAÑO | 27392683874 | $ 63.891,47 | 1/9/2022 |
| 0512-0113254418 | LUCIA BELEN COMPARATORE | 27407670014 | $ 65.331,34 | 1/9/2022 |
| 0512-0113250643 | NILDA ELIANA ARIAS | 27329630361 | $ 109.114,96 | 1/9/2022 |



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| 0512-0113250888 | PAMELA SOLEDAD ZAPATA | 27337195704 | $ 68.825,35 | 1/9/2022 |
| 0512-0113573328 | ROMINA ARACELI ZAPATA | 27281208441 | $ 62.492,64 | 1/9/2022 |
| 0512-0113262180 | MILAGROS AYELEN ECHEBARNE | 23401283714 | $ 71.081,79 | 1/9/2022 |
| 0512-0113260233 | ENZO GUIDO VARGAS | 20369511328 | $ 66.959,54 | 1/9/2022 |
| 0512-0113263913 | LIZ CAROLINA VILLALBA | 27944129575 | $ 67.207,76 | 1/9/2022 |
| 0512-0113259561 | MARIEL SOLEDAD MONTENEGRO | 27350758572 | $ 72.239,67 | 1/9/2022 |
| 0512-0113265429 | MARIANA LAURA MENA PAUL | 27209461701 | $ 55.000,72 | 1/9/2022 |
| 0512-0113265694 | ROMINA SOLEDAD OCAMPO | 23359448104 | $ 81.694,02 | 1/9/2022 |
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| 0512-0113269635 | MARCELO ORLANDO GIRON | 20267939323 | $ 116.272,29 | 1/9/2022 |
| 0512-0113272904 | DANIELA ALEJAND MEDINA | 27401240476 | $ 70.031,88 | 1/9/2022 |
| 0512-0113272738 | MICAELA GIULIAN AVILA | 23399802954 | $ 73.068,25 | 1/9/2022 |
| 0512-0113272592 | JENIFER MAILEN MENDEZ | 27394342675 | $ 69.489,66 | 1/9/2022 |
| 0512-0113271728 | KAREN ARACELI GONZALEZ | 27381417587 | $ 78.683,36 | 1/9/2022 |
| 0512-0113271078 | LUIS IGNACIO PUCHETA MOYANO | 20355736343 | $ 69.863,89 | 1/9/2022 |
| 0512-0113279397 | RICHARD MORA ALVAREZ | 20190564011 | $ 38.145,52 | 1/9/2022 |
| 0512-0113281583 | MARIA RAQUEL ÑAMANDU LEDEZMA | 27950477763 | $ 82.532,34 | 1/9/2022 |
| 0512-0113280646 | JULIANA DANIELA PEREZ | 27400970136 | $ 65.681,29 | 1/9/2022 |
| 0512-0113285862 | SARA AILEN DE LUCIA | 27411025336 | $ 69.730,92 | 1/9/2022 |
| 0512-0113284686 | LUCIANO EMANUEL INDRIERI | 20376109365 | $ 72.289,16 | 1/9/2022 |
| 0512-0113284852 | AGUSTINA TAMARA ROMERO | 27385192970 | $ 87.485,21 | 1/9/2022 |
| 0512-0113292833 | MELANY MARIA PALACIOS | 27372774520 | $ 83.900,62 | 1/9/2022 |
| 0512-0113292256 | YANINA SOLEDAD REYNA | 27344634527 | $ 82.660,67 | 1/9/2022 |
| 0512-0113293193 | VELIA SOLEDAD GODOY | 20383044120 | $ 71.224,58 | 1/9/2022 |
| 0512-0113298966 | IVAN PEREA | 20299106048 | $ 65.102,33 | 1/9/2022 |
| 0512-0113299638 | FLORENCIA NOELI BELTRAN | 27368350821 | $ 72.393,42 | 1/9/2022 |
| 0512-0113297207 | KARINA AIDA FERRO LORUSSO | 27229492980 | $ 89.503,38 | 1/9/2022 |
| 0512-0113303194 | DARIO ARIEL VELAZQUEZ | 20287398574 | $ 80.777,69 | 1/9/2022 |
| 0512-0113306874 | MARIELA SOLEDAD GUERRERO RIQUEL | 27360908238 | $ 55.584,68 | 1/9/2022 |
| 0512-0113305864 | ANDREA XIMENA GOMEZ CRUZ | 27330837271 | $ 4.211,49 | 1/9/2022 |
| 0512-0113504576 | SABRINA CECILIA MUÑOZ | 27309440825 | $ 84.783,46 | 1/9/2022 |
| 0512-0113312424 | SONIA VERONICA YONES | 27276491755 | $ 91.026,67 | 1/9/2022 |
| 0512-0113312835 | LUANA MARIEL NICASIO | 23342579094 | $ 73.303,29 | 1/9/2022 |
| 0512-0113313507 | MICAELA ADELAID VERA | 27400054326 | $ 65.355,31 | 1/9/2022 |
| 0512-0113313023 | KAREN DAIANA AGUIRRE | 27359747794 | $ 71.605,21 | 1/9/2022 |
| 0512-0113312596 | EUGENIA LUJAN RECAGNO | 27306972761 | $ 64.327,91 | 1/9/2022 |
| 0512-0113317136 | JULIA RITA GABRIELI | 27316149443 | $ 64.713,39 | 1/9/2022 |
| 0512-0113317640 | NAHIARA YANEL GARCIA | 27354356231 | $ 65.248,10 | 1/9/2022 |
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| 0512-0113325382 | NADIA ELENA MOYA | 27236279788 | $ 83.863,33 | 1/9/2022 |
| 0512-0113325939 | ELIAS GERMAN BURGA | 20364941367 | $ 69.619,66 | 1/9/2022 |
| 0512-0113325793 | NOELIA SOLEDAD CAPUTO | 27351723594 | $ 72.692,31 | 1/9/2022 |
| 0512-0113325455 | LORENA DEBORAH TOBAR | 27247162424 | $ 100.593,72 | 1/9/2022 |
| 0512-0113333940 | MARISOL VALERIA SGRITTA | 27319539110 | $ 75.132,65 | 1/9/2022 |
| 0512-0113335622 | SOLANGE ALEXIA CALO | 27392438365 | $ 86.754,55 | 1/9/2022 |
| 0512-0113335118 | BELEN AGOSTINA CARRO RODRIGUEZ | 27380267468 | $ 67.029,17 | 1/9/2022 |
| 0512-0113333847 | MARIANA MARTA FUENTEFRIA | 27217868543 | $ 67.536,65 | 1/9/2022 |
| 0512-0113347066 | LUCILA VICTORIA OSINAGA | 27420753018 | $ 79.279,96 | 1/9/2022 |
| 0512-0113345046 | JESSICA LORENA NUÑEZ DUARTE | 23392703594 | $ 117.560,39 | 1/9/2022 |
| 0512-0113343026 | CARINA PAULA COSTANZO | 27266935159 | $ 65.002,86 | 1/9/2022 |
| 0512-0113344858 | NICOLAS AGUSTIN ALONSO | 20389556476 | $ 64.423,92 | 1/9/2022 |
| 0512-0113343775 | MELANIA JAZMIN SILVA RODRIGUEZ | 23340953924 | $ 76.774,74 | 1/9/2022 |
| 0512-0113346056 | ANDREA GABRIELA NATARIO | 27404603464 | $ 73.295,45 | 1/9/2022 |
| 0512-0113343603 | DAIANA YAEL MORA ELIZONDO | 27339118618 | $ 76.132,15 | 1/9/2022 |
| 0512-0113343941 | CLAUDIA ALEJAND NIEVAS | 27341964860 | $ 69.007,21 | 1/9/2022 |
| 0512-0113342931 | SOLEDAD JIMENA DANESI | 27261050868 | $ 61.803,90 | 1/9/2022 |
| 0512-0113352693 | NADIM AYOUB CHAWAN | 20949139752 | $ 67.518,86 | 1/9/2022 |
| 0512-0113350819 | SABRINA SOLEDAD MARTINEZ | 27329703490 | $ 69.305,73 | 1/9/2022 |
| 0512-0113351683 | MARIEL LIA ROJAS VELASCO | 27371407877 | $ 65.181,61 | 1/9/2022 |
| 0512-0113358820 | ORIANA JACQUELI PEÑARANDA COLPA | 27405146261 | $ 73.391,25 | 1/9/2022 |
| 0512-0113356468 | EZEQUIEL DEFELICE | 20266200529 | $ 65.972,35 | 1/9/2022 |
| 0512-0113357810 | JACQUELINE YANE MEDINA | 27380408347 | $ 64.677,25 | 1/9/2022 |
| 0512-0113358243 | ANA REBECA GONZALEZ | 27393655092 | $ 74.597,75 | 1/9/2022 |
| 0512-0113355962 | CYNTHIA DANIELA CHIAPALONE | 27304557082 | $ 98.513,17 | 1/9/2022 |
| 0512-0113359737 | MARGORY MILAGRO MENDOZA RAZURI | 27954189940 | $ 54.081,97 | 1/9/2022 |
| 0512-0113538036 | SABRINA VERONIC FRANCO | 27264377418 | $ 70.169,14 | 1/9/2022 |
| 0530-0111026542 | CHRISTIAN RODOL PHELAN | 20226348736 | $ 65.760,56 | 1/9/2022 |
| 0513-0113386459 | NORA PATRICIA PORTA | 23263482174 | $ 69.427,19 | 1/9/2022 |
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| 0512-0113505825 | KARLA ROCIO IGLESIAS FERRO | 27428769762 | $ 70.820,65 | 1/9/2022 |
| 0512-0113509381 | YAMILA MICAELA PELLEJERO | 27431745750 | $ 69.513,63 | 1/9/2022 |
| 0512-0113510948 | VIANNEY ANDREIN CASTILLO GUEDEZ | 27959666178 | $ 73.501,48 | 1/9/2022 |
| 0512-0113506258 | JIMENA TAMARA BOGADO ESCOBAR | 27349998063 | $ 73.043,89 | 1/9/2022 |
| 0512-0113509620 | MAYRA SOLEDAD ROJAS | 27448937750 | $ 63.748,49 | 1/9/2022 |
| 0512-0113505659 | ANIBAL ORESTES IESULAURO | 23300736149 | $ 71.839,46 | 1/9/2022 |
| 0512-0113518518 | ANTONELLA PECORI | 23348424424 | $ 119.183,98 | 1/9/2022 |
| 0512-0113534261 | MAIRA CAROLINA GALLARDO | 27384530325 | $ 74.827,02 | 1/9/2022 |
| 0512-0113518372 | LUDMILA ANDREA DOMINGUEZ | 27338371638 | $ 90.153,04 | 1/9/2022 |

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| 0512-0113522558 | HUGO JOSE LA ROSA VELIZ | 20958361344 | $ 66.361,32 | 1/9/2022 |
| 0512-0113522896 | JORGE LUIS MANZO SALCEDO | 23958973829 | $ 72.109,67 | 1/9/2022 |
| 0512-0113519939 | MARCOS LIONEL RAMIREZ PIDHIRN | 20401842269 | $ 70.116,88 | 1/9/2022 |
| 0512-0113523495 | ISMAEL ANTONIO HERNANDEZ MARTI | 20959478547 | $ 101.927,54 | 1/9/2022 |
| 0806-0114706696 | JACQUELINE IVON ROSAS GARCIA | 27944322820 | $ 46.720,16 | 1/9/2022 |
| 0512-0113554097 | MATIAS IAIR LERMAN | 20420776323 | $ 98.401,37 | 1/9/2022 |
| 0512-0113550707 | CRISTIAN ADRIAN OVANDO | 23345423109 | $ 76.678,56 | 1/9/2022 |
| 0512-0113551306 | MATIAS EZEQUIEL CANGUEIRO | 20391174548 | $ 81.475,98 | 1/9/2022 |
| 0512-0113551233 | FLORENCIA DAFNE MASSIMINO | 27384338416 | $ 112.709,89 | 1/9/2022 |
| 0512-0113550800 | LUCIANO NICOLAS PEREZ | 20353199782 | $ 60.497,66 | 1/9/2022 |
| 0512-0113552077 | YAMILA BELEN GARCIA GODOY | 27420291103 | $ 65.319,64 | 1/9/2022 |
| 0512-0113551067 | FEDERICO JOAQUI PALAZZOLO | 20377869940 | $ 86.180,86 | 1/9/2022 |
| 0520-0113190268 | JULIETA OJALVO | 27422267846 | $ 67.503,04 | 1/9/2022 |
| 0512-0113576935 | JULIETA MARIANA PICENI | 27396283609 | $ 77.114,25 | 1/9/2022 |
| 0512-0113580398 | JHOJAN FERNANDO SALDAÑA MANCILL | 20953580315 | $ 55.545,97 | 1/9/2022 |
| 0512-0113579388 | LINDA DEL CARME GUERRERO | 27281668965 | $ 63.748,49 | 1/9/2022 |
| 0501-0137173149 | STEPHANIE VANES GUTIERREZ | 27365972716 | $ 40.725,52 | 1/9/2022 |
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| 0534-0112840076 | PAULA MARTINA CORRAL | 27428164399 | $ 63.941,47 | 1/9/2022 |
| 0501-0103539778 | MARCELA ARTONI | 27183240701 | $ 84.624,96 | 1/9/2022 |
| 0512-0113464234 | MILAGROS BELEN RECALDE | 27426571140 | $ 71.755,29 | 1/9/2022 |
| 0502-0114243398 | MARIA LAURA BANDISTA | 27265169797 | $ 76.403,20 | 1/9/2022 |
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| 0501-0135880391 | ELIANA GABRIELA TARDE | 27381255110 | $ 65.837,64 | 1/9/2022 |
| 0501-0129623449 | NOELIA CRISTINA SAAVEDRA BRANDA | 27338877868 | $ 74.573,36 | 1/9/2022 |
| 0512-0113563738 | ALEJO MARTIN CONCARINI | 20432023452 | $ 67.222,15 | 1/9/2022 |
| 0512-0113545756 | NAHIR SOL HÜRST SPOTO | 27399189735 | $ 70.695,82 | 1/9/2022 |
| 0512-0113574192 | AILEN CAMILA MEZA | 27423531393 | $ 90.969,72 | 1/9/2022 |
| 0512-0113426323 | MONICA ESTEFANI BASCOM GARCES | 27956081187 | $ 119.930,87 | 1/9/2022 |
| 0525-0113042272 | DANIELA CELESTE MORENO | 27524014101 | $ 64.423,92 | 1/9/2022 |
| 0514-0114582709 | NOELIA BETIANA PAPA | 24305946008 | $ 61.800,91 | 1/9/2022 |
| 0512-0113636623 | BENJAMIN CORONEL | 20425656156 | $ 64.616,91 | 1/9/2022 |
| 0512-0113636119 | YAMILA BELEN TOLOZA | 27396452354 | $ 58.210,12 | 1/9/2022 |
| 0512-0113637056 | AYLIN BALMACEDA | 27441564584 | $ 67.704,60 | 1/9/2022 |
| 0512-0113635447 | ANDREA CAMILA CABALLERO | 27440519305 | $ 79.786,56 | 1/9/2022 |
| 0512-0113637560 | NOELIA CAROLINA CHAMORRO VERA | 27956050257 | $ 69.804,94 | 1/9/2022 |
| 0512-0113636550 | FACUNDO NICOLAS POSTERARO | 20423013819 | $ 61.221,96 | 1/9/2022 |
| 0512-0113636384 | AGUSTINA MACARE PAVON | 27409918072 | $ 74.316,75 | 1/9/2022 |
| 0512-0113637129 | LUCA IANNIELLO | 20443658670 | $ 52.408,60 | 1/9/2022 |



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| 0512-0113635785 | JULIO JAVIER ANONIZ | 20339914282 | $ 66.031,60 | 1/9/2022 |
| 0512-0113635858 | LUCILA DELLA CROCE | 27352165714 | $ 81.474,02 | 1/9/2022 |
| 0512-0113637467 | MARILEYSIS BRIS PACHECO FERNAND | 27947325448 | $ 65.374,58 | 1/9/2022 |
| 0512-0113640809 | SOFIA CARLA BALDACCINI | 27429469614 | $ 64.230,94 | 1/9/2022 |
| 0512-0113639076 | MARIANELA ANCHAVA | 27397474629 | $ 63.266,04 | 1/9/2022 |
| 0512-0113638305 | LORENA ZULEMA MACHAO | 27345303184 | $ 63.266,04 | 1/9/2022 |
| 0512-0113641673 | MIRIAN MARINA CARO ORTEGA | 27960946974 | $ 55.679,06 | 1/9/2022 |
| 0512-0113640086 | MARTINA SOLA | 27418113095 | $ 73.785,65 | 1/9/2022 |
| 0512-0113639580 | GRISEL IVON DANESI | 27413945157 | $ 79.252,12 | 1/9/2022 |
| 0512-0113639487 | AZUL SOFIA CASTILLO BAZAN | 27410794255 | $ 70.886,00 | 1/9/2022 |
| 0512-0113640590 | KAREN BORRAJO | 27426251774 | $ 61.028,98 | 1/9/2022 |
| 0512-0113639315 | ROCIO GIMENA RODRIGUEZ | 27406750170 | $ 64.037,96 | 1/9/2022 |
| 0512-0113640325 | EZEQUIEL ALEJAN CALELLO | 20423012928 | $ 67.120,03 | 1/9/2022 |
| 0512-0113641501 | VIVIANA MARIA BERMUDEZ CORTEZ | 27954741902 | $ 65.002,86 | 1/9/2022 |
| 0512-0113641262 | SANTIAGO MEDEL MARQUEZ | 20449356706 | $ 119.274,15 | 1/9/2022 |
| 0512-0113641408 | SILENA DANAIS ALDAZABAL MORAL | 23953790254 | $ 73.791,68 | 1/9/2022 |
| 0512-0113638716 | FABIANA GRISEL CASTRO | 24388698949 | $ 66.531,28 | 1/9/2022 |
| 0512-0113642272 | AGUSTINA MICAEL CHAVEZ | 27401876192 | $ 66.739,71 | 1/9/2022 |
| 0512-0113641912 | DANIELA ANAHI GERMINIO | 20323808113 | $ 77.814,34 | 1/9/2022 |
| 0512-0113642100 | FLORENCIA BELEN CEBALLOS | 27391067185 | $ 61.150,43 | 1/9/2022 |
| 0512-0113641819 | REBECA NOEMI LEGUIZAMON | 27277108424 | $ 73.422,42 | 1/9/2022 |
| 0512-0113471616 | MALENA ABIGAIL HERRERA | 20365349968 | $ 80.890,33 | 1/9/2022 |
| 0512-0113645130 | CARLA MARIANA FERNANDEZ | 20379289844 | $ 73.337,46 | 1/9/2022 |
| 0512-0113647395 | NAHUEL ALEJO CENTENO | 20426286077 | $ 72.131,20 | 1/9/2022 |
| 0512-0113646551 | LUCA AGUSTIN BAEZ | 20413902186 | $ 68.187,06 | 1/9/2022 |
| 0512-0113647561 | ROCIO AGUSTINA VIDAL | 27428197440 | $ 69.779,17 | 1/9/2022 |
| 0512-0113647057 | EVELYN AILEN MARTIN | 27422517532 | $ 63.362,52 | 1/9/2022 |
| 0512-0113645541 | FLAVIA LUCIA ALEGRE | 27392905109 | $ 62.976,56 | 1/9/2022 |
| 0512-0113647468 | LOURDES STEFANI MARTINEZ | 27428179590 | $ 66.525,03 | 1/9/2022 |
| 0512-0113644365 | ELIZABET RAMONA VALENZUELA | 27284407577 | $ 73.383,33 | 1/9/2022 |
| 0512-0113646140 | ROCIO INES ARDUENGO | 27406747706 | $ 69.537,94 | 1/9/2022 |
| 0512-0113645786 | PAULA MICAELA OLIVERA CAAMAÑO | 27395872376 | $ 62.783,58 | 1/9/2022 |
| 0512-0113646385 | LUCIA AILIN BOLZAN | 27409015005 | $ 110.865,22 | 1/9/2022 |
| 0512-0113647150 | VIOLETA ABRIL LASTARRIA | 27422830451 | $ 66.742,00 | 1/9/2022 |
| 0512-0113648067 | VANESA MARISOL CATIVA | 27434692321 | $ 52.141,65 | 1/9/2022 |
| 0512-0113644776 | NADIA PAOLA MONTES | 27350691869 | $ 57.792,43 | 1/9/2022 |
| 0512-0113643932 | VERONICA SOLEDA RETO | 23341087104 | $ 75.906,31 | 1/9/2022 |
| 0512-0113644292 | SANTIAGO ALEJAN FLORENTIN | 20281693132 | $ 68.755,87 | 1/9/2022 |
| 0512-0113645203 | SOFIA MAGALI IGLESIAS | 27384246007 | $ 89.415,02 | 1/9/2022 |



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| 0512-0113646624 | ROCIO AYLEN RUA | 27414714078 | $ 92.967,59 | 1/9/2022 |
| 0512-0113644942 | MARIEL CAMARGO | 27376996536 | $ 69.820,37 | 1/9/2022 |
| 0512-0113649170 | YENIFER MAGALI FLORES CABALLER | 27948327746 | $ 79.765,95 | 1/9/2022 |
| 0512-0113643839 | FLORENCIA DENIS FIORITO | 27345903955 | $ 62.783,58 | 1/9/2022 |
| 0512-0113645375 | MARIA CECILIA CASCO | 27389412959 | $ 73.909,58 | 1/9/2022 |
| 0512-0113407165 | LORENA VALERIA MEDINA | 27355826959 | $ 65.002,86 | 1/9/2022 |
| 0512-0113390193 | LUZ MICAELA NONO | 27417563240 | $ 33.711,96 | 1/9/2022 |
| 0503-0113391491 | LILIANA DAIANA TEVEZ | 27380731660 | $ 65.074,65 | 1/9/2022 |
| 0809-0111483956 | ARACELI LOURDES GONZALEZ | 27394161395 | $ 68.715,97 | 1/9/2022 |
| 0512-0113658811 | ROCIO ABRIL PULITANO | 27413139401 | $ 68.254,03 | 1/9/2022 |
| 0512-0113661264 | BRYTINE GREISH ROJAS RAMIREZ | 27948617922 | $ 75.179,53 | 1/9/2022 |
| 0512-0113657151 | AMILCAR BENJAMI LUQUE | 20348583663 | $ 63.175,17 | 1/9/2022 |
| 0512-0113658983 | CAMILA ALEJANDR MANSILLA | 27413850725 | $ 60.594,42 | 1/9/2022 |
| 0512-0113659582 | ABIGAIL ESTHER MONJE | 27420007308 | $ 66.790,62 | 1/9/2022 |
| 0512-0113657708 | MELISA AILEN RODRIGUEZ | 27385857107 | $ 73.496,18 | 1/9/2022 |
| 0512-0113656797 | PAOLA ANDREA MOLINA | 23305354864 | $ 65.202,58 | 1/9/2022 |
| 0512-0113656459 | ANDRES SEBASTIA FERNANDEZ | 20388338432 | $ 62.813,79 | 1/9/2022 |
| 0512-0113658161 | BRENDA ESTHER BUCCI | 27399637851 | $ 70.440,07 | 1/9/2022 |
| 0512-0113657973 | CAMILA WANKIEWICZ | 27391008340 | $ 61.295,93 | 1/9/2022 |
| 0512-0113658068 | BRIAN FERNANDO MORA | 20396262690 | $ 64.327,43 | 1/9/2022 |
| 0512-0113659821 | CAMILA SALOME VILLARRUEL | 27426582053 | $ 69.033,09 | 1/9/2022 |
| 0512-0113667059 | LUCAS ADRIAN ZERPA | 20399850224 | $ 64.713,39 | 1/9/2022 |
| 0512-0113658234 | CAROLINA MICAEL CAMPOS | 27402281168 | $ 63.555,50 | 1/9/2022 |
| 0512-0113659655 | BENJAMIN BASCONCELLO | 20424075117 | $ 45.440,18 | 1/9/2022 |
| 0512-0113658718 | JUAN IGNACIO LUCERO VAZQUEZ | 20411225217 | $ 72.356,14 | 1/9/2022 |
| 0512-0113658307 | HILDA NOEMI DENIS | 27405476598 | $ 71.675,97 | 1/9/2022 |
| 0512-0113660327 | ORIANA DENISE TORRES SMIT | 27437182871 | $ 62.783,58 | 1/9/2022 |
| 0512-0113666553 | PAMELA LUJAN PAIVA PEREIRA | 27946847270 | $ 61.600,04 | 1/9/2022 |
| 0512-0113656890 | LEANDRO RAUL ALVAREZ BARONE | 20310602559 | $ 62.783,58 | 1/9/2022 |
| 0512-0113663861 | ELIAM FEDERICO ALVAREZ | 20393409933 | $ 63.927,22 | 1/9/2022 |
| 0512-0113659244 | AYELEN ISABEL VERON | 27415421414 | $ 67.463,04 | 1/9/2022 |
| 0512-0113660592 | KIARA BELEN SUEIRO | 27438204720 | $ 62.783,58 | 1/9/2022 |
| 0512-0113661430 | BRANDON STEVEN MOGOLLON VERA | 20959560790 | $ 66.902,42 | 1/9/2022 |
| 0512-0113660831 | MELINA SILBER | 23445940194 | $ 66.902,42 | 1/9/2022 |
| 0512-0113656963 | IVANA SOLEDAD ARRAZCAETA | 27324215706 | $ 64.699,15 | 1/9/2022 |
| 0512-0113657058 | JORGELINA EVA VELLI | 27344007654 | $ 56.823,64 | 1/9/2022 |
| 0512-0113656625 | VIRGINIA VARO | 27259446940 | $ 67.207,92 | 1/9/2022 |
| 0512-0113659728 | LARA CANDELA CHAVEZ | 23425631144 | $ 65.871,29 | 1/9/2022 |
| 0512-0113663450 | CARLA DANIELA CORTESE BOGGIAN | 27372483968 | $ 72.230,86 | 1/9/2022 |



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| 0512-0113665881 | BARBARA BEATRIZ BENITEZ | 27428396281 | $ 61.011,05 | 1/9/2022 |
| 0512-0113375142 | ROCIO MILAGROS BRUNERO | 27367361765 | $ 124.971,28 | 1/9/2022 |
| 0501-0132097875 | JULIETA JOSEFIN MATA | 23383249384 | $ 107.378,24 | 1/9/2022 |
| 0512-0113665377 | JENNIFER MELINA NIZ | 27424700040 | $ 67.349,86 | 1/9/2022 |
| 0512-0113664367 | LISANDRO BAUTIS MOSSO | 20403933539 | $ 71.351,96 | 1/9/2022 |
| 0512-0113663112 | DEBORA ESTER FLOR | 27343688577 | $ 68.908,48 | 1/9/2022 |
| 0512-0113664460 | ARIEL OMAR DENIZ | 20404225430 | $ 79.791,04 | 1/9/2022 |
| 0512-0113664294 | SOFIA DE LOS AN TOCINO | 27399074725 | $ 64.684,48 | 1/9/2022 |
| 0512-0113666049 | CAMILA DANIELA MURILLO | 27432595620 | $ 64.327,43 | 1/9/2022 |
| 0512-0113663695 | EVELYN STELLA GILES ORUE | 27376762063 | $ 66.105,29 | 1/9/2022 |
| 0512-0113662758 | LIS MABEL GONZALEZ | 27311658536 | $ 65.978,21 | 1/9/2022 |
| 0512-0113666480 | ARACELI VALIENTE QUINTA | 23943204454 | $ 64.134,45 | 1/9/2022 |
| 0512-0113663357 | MATIAS NICOLAS HERRERA | 20370527211 | $ 69.110,98 | 1/9/2022 |
| 0512-0113664871 | JULIAN FRANCO L PIGLIACAMPO PAD | 20419276503 | $ 87.573,72 | 1/9/2022 |
| 0512-0113665543 | ROCIO CELESTE ALAIMO | 27425887551 | $ 66.474,13 | 1/9/2022 |
| 0512-0113665205 | MELINA ROCIO MONTANARI | 27424268661 | $ 68.875,83 | 1/9/2022 |
| 0512-0113665470 | ABIGAIL FERNAND LEGUIZAMON SANA | 27425267111 | $ 70.193,60 | 1/9/2022 |
| 0512-0113377308 | SANTIAGO DANIEL CASTELLANO ZOCC | 20418955539 | $ 87.388,72 | 1/9/2022 |
| 0512-0113668646 | CLARA AYLEN MONTANARI | 27403995024 | $ 66.836,20 | 1/9/2022 |
| 0512-0113667709 | MARTA GRISELDA QUISPE | 27325760074 | $ 62.783,58 | 1/9/2022 |
| 0512-0113667563 | SANTIAGO JULIAN GENNARI | 20298013097 | $ 64.506,17 | 1/9/2022 |
| 0512-0113668984 | KARINA NICOLE FUENTES OBREGON | 27415569659 | $ 64.906,37 | 1/9/2022 |
| 0512-0113670421 | AGOSTINA BELEN SANDOVAL | 27442608607 | $ 68.187,06 | 1/9/2022 |
| 0512-0113668719 | ABIGAIL ANA LAU PEDROZA | 27407576662 | $ 60.755,07 | 1/9/2022 |
| 0512-0113668235 | CLELIA MARIA AVILA | 20376867472 | $ 75.449,19 | 1/9/2022 |
| 0512-0113669994 | LUDMILA CAMILA GOMEZ | 27431808205 | $ 66.373,63 | 1/9/2022 |
| 0512-0113668812 | MELANY AILEN MORENO | 27409552361 | $ 67.484,53 | 1/9/2022 |
| 0512-0113668069 | SABRINA ALEJAND SOTELO | 27340724297 | $ 66.760,71 | 1/9/2022 |
| 0512-0113667490 | SANTIAGO GONZAL SAEZ | 20422480464 | $ 59.316,02 | 1/9/2022 |
| 0512-0113670593 | MAXIMILIANO ROD LIBINDO | 20447281237 | $ 61.719,99 | 1/9/2022 |
| 0512-0113669656 | MADELAINE ROMANO | 27428336939 | $ 64.879,32 | 1/9/2022 |
| 0512-0113667397 | DOLLI NOEMI IRUSTA | 27298420908 | $ 64.197,43 | 1/9/2022 |
| 0512-0113669318 | NATALIA NOELIA CRUZ | 27426823301 | $ 68.372,84 | 1/9/2022 |
| 0512-0113571646 | EUGENIO ARIEL VARELA | 20383989419 | $ 64.313,20 | 1/9/2022 |
| 0512-0113572172 | JIMENA VICTORIA MELGIN | 27426901809 | $ 64.501,54 | 1/9/2022 |
| 0512-0113674461 | AILIN PRISCILA CARDOZO | 27439848281 | $ 62.976,56 | 1/9/2022 |
| 0512-0113673696 | AGUSTINA ROCIO RAMIREZ | 27424171633 | $ 66.463,28 | 1/9/2022 |
| 0512-0113674945 | VENECIA ANDREIN PEREZ RIVERO | 27959122739 | $ 69.537,94 | 1/9/2022 |
| 0512-0113673358 | ROCIO ABIGAIL ARAUJO | 27418548822 | $ 71.470,21 | 1/9/2022 |

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| 0512-0113674607 | MILAGROS AILEN HERRERO | 27444885489 | $ 66.257,24 | 1/9/2022 |
| 0512-0113671842 | ELIANA ELIZABET CHIAPPETTA | 27368837607 | $ 70.454,17 | 1/9/2022 |
| 0512-0113673285 | ORIANA BELEN PARODI SANCHEZ | 27418250416 | $ 47.619,66 | 1/9/2022 |
| 0512-0113672686 | BELEN STEPHANIE JARA | 27389574657 | $ 81.309,81 | 1/9/2022 |
| 0512-0113672925 | EVELYN BRIOZZO | 23405719134 | $ 68.428,79 | 1/9/2022 |
| 0512-0113672514 | CAMILA MACARENA VALIA | 27388570763 | $ 65.562,51 | 1/9/2022 |
| 0512-0113673769 | ABRIL AZUL ZAPATA PALAVECI | 27426737901 | $ 58.509,42 | 1/9/2022 |
| [redacted] | | | | |
| 0512-0113678163 | BERNARDO GONZALEZ | 20392670182 | $ 63.169,54 | 1/9/2022 |
| 0512-0113684946 | SHADYA STEPHANI CHUMPITAZ LUIS | 27938579712 | $ 74.941,41 | 1/9/2022 |
| 0512-0113681677 | FRANCISCO GABRI VAZQUEZ | 20422553275 | $ 53.702,31 | 1/9/2022 |
| 0512-0113677975 | ELIANA LEONELA TORRES | 27388584500 | $ 63.362,52 | 1/9/2022 |
| 0512-0113684051 | MARTÍN ALEJO ALBORNOZ | 20438984578 | $ 63.456,81 | 1/9/2022 |
| 0512-0113683525 | PRISCILA NIEVES PICO | 27436262367 | $ 75.323,49 | 1/9/2022 |
| 0512-0113680760 | DAIANA GRISEL OJEDA | 27415670988 | $ 66.386,77 | 1/9/2022 |
| 0512-0113676720 | JONATHAN AXEL AGUILERA MUÑOZ | 20366436910 | $ 62.590,59 | 1/9/2022 |
| 0512-0113678985 | MAYRA ALEJANDRA GIMENEZ | 27403035063 | $ 70.658,90 | 1/9/2022 |
| 0512-0113677080 | FLORENCIA EMILI FICO | 27378349333 | $ 73.008,05 | 1/9/2022 |
| 0512-0113686071 | JULIETA MAGALI MILANO | 27352419961 | $ 70.982,49 | 1/9/2022 |
| 0512-0113684873 | PERLA MARIA CABALLERO | 27937641317 | $ 74.105,32 | 1/9/2022 |
| 0512-0113684535 | IARA SANDRA NAH BORRELLI | 27445023030 | $ 76.268,40 | 1/9/2022 |
| 0512-0113683359 | BRIAN EMMANUEL CARMIGLIO | 23435820239 | $ 66.320,23 | 1/9/2022 |
| 0512-0113684296 | ROSARIO VICTORI ALVARENGA | 27440536455 | $ 72.104,49 | 1/9/2022 |
| 0512-0113677398 | GABRIELA SOLEDA LIZONDO | 27381992743 | $ 67.741,23 | 1/9/2022 |
| 0512-0113685061 | ALMA YANINA AZCONA ROMAN | 27942147827 | $ 67.864,08 | 1/9/2022 |
| 0512-0113682442 | FELIPE JOAQUIN LOPEZ | 20429075018 | $ 60.853,76 | 1/9/2022 |
| 0512-0113678740 | GISEL IVON GODOY | 27399834274 | $ 65.292,33 | 1/9/2022 |
| 0512-0113680594 | ANGELES MILAGRO DELGADO | 27415446549 | $ 72.667,91 | 1/9/2022 |
| 0512-0113681770 | MARIA SOL OVIEDO | 27423963668 | $ 73.566,23 | 1/9/2022 |
| 0512-0113684124 | ARIANA CELESTE TORRILLA | 27439920055 | $ 62.783,58 | 1/9/2022 |
| 0512-0113680256 | GIAN FRANCO MALDONADO | 24413085558 | $ 63.748,49 | 1/9/2022 |
| 0512-0113675955 | FEDERICO GONZALEZ | 20400102318 | $ 74.370,56 | 1/9/2022 |
| 0512-0113680329 | JEAN FRANCO ACOSTA | 20413315051 | $ 73.762,06 | 1/9/2022 |
| 0512-0113678309 | MAIDA EMILCE VELEZ | 27397142081 | $ 69.066,77 | 1/9/2022 |
| 0512-0113681339 | NICOLAS LEONEL ZAPPIA | 20421974307 | $ 72.454,98 | 1/9/2022 |
| 0512-0113681843 | LUCAS AXEL STRUSIAT | 20425440234 | $ 63.169,54 | 1/9/2022 |
| 0512-0113684608 | LUCAS TOMAS CHACON AMBAR | 20445440338 | $ 72.772,02 | 1/9/2022 |
| 0512-0113682926 | MARTINA BELEN GONZALEZ | 27431829768 | $ 67.603,12 | 1/9/2022 |
| 0512-0113683041 | AILEN NAHIR SALOMON | 27433224723 | $ 77.032,83 | 1/9/2022 |

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| 0512-0113679584 | JULIÁN PIRIZ | 20407935528 | $ 67.767,44 | 1/9/2022 |
| 0519-0112613808 | NOELIA MAGALI GALLEGO | 27273091667 | $ 74.832,81 | 1/9/2022 |
| 0512-0113686721 | DAIANA AYELEN ROMERO | 27369466467 | $ 98.868,29 | 1/9/2022 |
| 0512-0113687081 | CAMILA MACARENA VIERA | 27376122889 | $ 65.857,03 | 1/9/2022 |
| 0512-0113686217 | MACARENA ELISA PILECKAS | 23377601394 | $ 66.234,14 | 1/9/2022 |
| 0512-0113688741 | JIMENEZ HELEN D RODRIGUEZ | 27961084992 | $ 72.719,32 | 1/9/2022 |
| 0512-0113687638 | ZULMA BELEN LOPEZ | 27415673103 | $ 78.478,06 | 1/9/2022 |
| 0512-0113687804 | CRISTINA BELEN ROMERO | 27418010326 | $ 77.257,18 | 1/9/2022 |
| 0512-0113687731 | AILEN JOSEFINA CABRERA | 27417856825 | $ 73.267,56 | 1/9/2022 |
| 0512-0113676965 | CAMILA SOLEDAD ALAUI | 27375401059 | $ 51.799,58 | 1/9/2022 |
| 0512-0113687565 | MAXIMILIANO EZE DOBARRO | 20412460481 | $ 69.391,78 | 1/9/2022 |
| 0512-0113688237 | KAREN NICOLE FLEA | 27426815910 | $ 64.134,45 | 1/9/2022 |
| 0512-0113688091 | ANDRES LEONARDO FERREIRA | 23423408839 | $ 70.017,59 | 1/9/2022 |
| 0512-0113686310 | AGUSTINA FLOREN BARRIOS | 27418509835 | $ 74.811,41 | 1/9/2022 |
| 0512-0113377984 | PRISCILA GIANIN SIRE RODRIGUEZ | 27951474121 | $ 63.645,88 | 1/9/2022 |
| 0512-0113692105 | AYELEN LAZARTE | 27427215062 | $ 63.748,49 | 1/9/2022 |
| 0512-0113693380 | GRECIA PAMELA VALDIVIA VELASQ | 27950608655 | $ 62.976,56 | 1/9/2022 |
| 0512-0113691433 | DONATO ALEJANDR DIAZ | 20409569308 | $ 62.783,58 | 1/9/2022 |
| 0512-0113690761 | LUCIANA AILEN AGÜERO | 23380411474 | $ 64.017,32 | 1/9/2022 |
| 0512-0113692032 | FRANCO MAZZONI | 23425671669 | $ 51.437,25 | 1/9/2022 |
| 0512-0113690423 | MARILEN BELEN GONZALEZ | 27360877022 | $ 56.323,63 | 1/9/2022 |
| 0512-0113692927 | RUTH LUCIA GONZALEZ | 27448168102 | $ 62.783,58 | 1/9/2022 |
| 0512-0113690184 | CLAUDIA EMILIA MORALES | 27295043917 | $ 65.095,51 | 1/9/2022 |
| 0512-0113691022 | MICAELA MARIEL CAINERO | 27391596927 | $ 63.554,68 | 1/9/2022 |
| 0512-0113693115 | ANGELIZ MILAGRO SALINAS | 27945695299 | $ 63.959,99 | 1/9/2022 |
| 0512-0113691844 | MATIAS IGNACIO BOGGIANO | 20420433205 | $ 66.508,47 | 1/9/2022 |
| 0512-0113691506 | PAMELA SOLANGE PERALTA | 27412899224 | $ 65.099,35 | 1/9/2022 |
| 0512-0113690834 | VALENTIN MANCINI | 20386033960 | $ 66.747,99 | 1/9/2022 |
| 0512-0113692443 | ANDREA FABIANA MENDOZA | 27432429976 | $ 56.279,45 | 1/9/2022 |
| 0512-0113690595 | ALBERTO ANDRES MOLINA | 20374603052 | $ 65.482,51 | 1/9/2022 |
| 0512-0113692370 | JORGE LEANDRO TINTILAY | 20430851897 | $ 69.344,95 | 1/9/2022 |
| 0512-0113693698 | EILYN CAROLINA SAYA VIRGUEZ | 27960690597 | $ 66.773,42 | 1/9/2022 |
| 0512-0113691194 | BRENDA SOL LARA | 27394884117 | $ 64.035,76 | 1/9/2022 |
| 0512-0113697732 | LILA FAUSTINA SOSA ALMADA | 27930971907 | $ 67.527,06 | 1/9/2022 |
| 0512-0113695884 | LUCAS SEBASTIAN TORRES | 20360777767 | $ 43.390,90 | 1/9/2022 |
| 0512-0113696722 | NICOLE MAGALI PEREZ | 27424090625 | $ 42.139,83 | 1/9/2022 |
| 0512-0113697082 | NICOLE WENDY SANCHEZ QUINTER | 23430120034 | $ 78.832,37 | 1/9/2022 |
| 0512-0113697639 | ANABELLA ALEJAN ROMERO | 27454022322 | $ 41.476,46 | 1/9/2022 |
| 0512-0113695546 | ELIANA NATALIA IRIARTE | 27331940092 | $ 70.449,38 | 1/9/2022 |

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| 0512-0113696145 | WENDY FIORELLa PELOZO | 23393414634 | $ 62.783,58 | 1/9/2022 |
| 0512-0113695208 | NADIA SOLEDAD MICONO | 27301921131 | $ 65.755,50 | 1/9/2022 |
| 0512-0113696629 | AXEL EMANUEL PUYOL | 23418989009 | $ 42.139,83 | 1/9/2022 |
| 0512-0113697155 | CANDELA ESCALANTE | 27433068756 | $ 63.362,52 | 1/9/2022 |
| 0512-0113695301 | CINTIA VANESA MENDEZ | 27307321225 | $ 65.548,30 | 1/9/2022 |
| 0512-0113697228 | MARIA CELESTE COLOMBO | 27434076175 | $ 74.169,49 | 1/9/2022 |
| 0512-0113701268 | VIRGINIA DEL CA PEREZ DE SUBERO | 27959787595 | $ 65.871,29 | 1/9/2022 |
| 0512-0113700351 | LAURA NOEMI FLORES | 27391141733 | $ 62.783,58 | 1/9/2022 |
| 0512-0113700835 | ELIANA LUISA CLARAC | 27419222653 | $ 69.857,14 | 1/9/2022 |
| 0512-0113700669 | MELINA ROCÍO GODOY | 23415827024 | $ 60.755,07 | 1/9/2022 |
| 0512-0113700762 | JESSICA PAULA MOLINUEVO ORTE | 23418231734 | $ 64.342,82 | 1/9/2022 |
| 0512-0113700424 | ORIANA NOELI QUINTEROS | 23408927544 | $ 67.894,27 | 1/9/2022 |
| 0512-0113699825 | HERNÁN MATÍAS MARTÍNEZ | 20368772969 | $ 71.274,76 | 1/9/2022 |
| 0512-0113699659 | LUCAS GABRIEL SOSA | 20361496923 | $ 60.755,07 | 1/9/2022 |
| 0512-0113700185 | LUCIANA NAHIR ACUÑA | 27381292245 | $ 62.783,58 | 1/9/2022 |
| 0512-0113699414 | ALEJANDRA ELIZA CAIRA | 27317232808 | $ 69.213,27 | 1/9/2022 |
| 0512-0113699341 | VERÓNICA ELIZAB ARZAC | 27261151842 | $ 65.099,35 | 1/9/2022 |
| 0512-0113699997 | ALEJANDRA BÁRBA KUZEL | 23369372084 | $ 66.107,24 | 1/9/2022 |
| 0512-0113700908 | ABRIL PAYERES | 27421379241 | $ 70.544,88 | 1/9/2022 |
| 0512-0113699586 | CINTHYA MARIA R VILLEGAS | 27357574132 | $ 61.814,28 | 1/9/2022 |
| 0512-0113700258 | WALTER SEBASTIÁ RIOS | 20381562302 | $ 60.755,07 | 1/9/2022 |
| 0512-0113702928 | ARIANNA FIORELL CAMPILI | 23423396024 | $ 73.783,53 | 1/9/2022 |
| 0512-0113702855 | ANGIE DENISE LASSIG | 27414635135 | $ 80.730,86 | 1/9/2022 |
| 0512-0113702782 | ROCIO DI'AGOSTINO | 27398323519 | $ 69.909,65 | 1/9/2022 |
| 0512-0113702517 | DANIELA ROCIO SOSA | 27430956308 | $ 78.404,96 | 1/9/2022 |
| 0512-0113701845 | MARCOS MOLINA | 20391624500 | $ 74.737,31 | 1/9/2022 |
| 0512-0113702371 | JOAQUIN CONTRERAS ALVAR | 20425449010 | $ 74.945,78 | 1/9/2022 |
| 0512-0113702610 | PABLO TOMAS URRUZOLA DENIS | 20448700276 | $ 66.494,55 | 1/9/2022 |
| 0512-0113704391 | FLORENCIA DAIAN PACHECO | 27418830013 | $ 49.528,47 | 1/9/2022 |
| 0512-0113704875 | VERONICA VICTOR BOIDE TRUJILLO | 27959383028 | $ 67.285,13 | 1/9/2022 |
| 0512-0113704126 | NOELIA BELÉN BOREK | 27389517394 | $ 74.039,49 | 1/9/2022 |
| 0512-0113703620 | DEBORA ANAHI JUAREZ | 27334149418 | $ 66.127,24 | 1/9/2022 |
| 0512-0113704053 | ESTEFANIA GISEL BERENGUER REBAK | 27385858286 | $ 70.808,78 | 1/9/2022 |
| 0512-0113703454 | PAULA ANDREA LOPEZ | 27293198581 | $ 66.295,04 | 1/9/2022 |
| 0512-0113704464 | CAMILA GIULIANA RACEDO | 27424211147 | $ 65.494,23 | 1/9/2022 |
| 0512-0113704703 | VANINA VIVIANA CATTAINO | 23440494994 | $ 77.439,54 | 1/9/2022 |
| 0537-0110836895 | CARLA LOPEZ | 23321873774 | $ 85.631,05 | 1/9/2022 |
| 0512-0113703527 | ANIBAL ULISES FERNANDEZ | 20296991938 | $ 63.169,54 | 1/9/2022 |
| 0512-0113704298 | ALDANA BELÉN ROMANO | 27399197096 | $ 76.889,08 | 1/9/2022 |



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| 0512-0113703792 | LUCILA SOLEDAD NUÑEZ | 27341365185 | $ 116.597,61 | 1/9/2022 |
| 0512-0113710763 | IARA SOFIA GRAMAJO | 27439178235 | $ 77.911,83 | 1/9/2022 |
| 0512-0113706650 | ROMAN GRINSTEIN | 20312342570 | $ 84.192,75 | 1/9/2022 |
| 0512-0113709004 | GUSTAVO GABRIEL PASCUZZO | 20414695656 | $ 66.464,01 | 1/9/2022 |
| 0512-0113708166 | ORIANA CAZAL | 27405378758 | $ 67.629,17 | 1/9/2022 |
| 0512-0113707978 | NAZARENA MACIEL | 27397726938 | $ 80.587,00 | 1/9/2022 |
| 0512-0113708093 | MARIA AGOSTINA CICCONI SPEZIAL | 27399108395 | $ 53.273,18 | 1/9/2022 |
| 0512-0113710425 | SANTIAGO AGUSTI SILVETTI | 23435877249 | $ 68.116,17 | 1/9/2022 |
| 0512-0113709342 | MILAGRO ACUÑA | 27419879008 | $ 74.654,07 | 1/9/2022 |
| 0512-0113708332 | KAREN ELIZABET GONZALEZ | 27406220244 | $ 69.918,27 | 1/9/2022 |
| 0512-0113706312 | ORLANDO ARIEL PEREYRA | 20295017881 | $ 73.748,83 | 1/9/2022 |
| 0512-0113710690 | ORIANA ZERIAL | 27436606619 | $ 65.569,65 | 1/9/2022 |
| 0512-0113711024 | ANGEL EXEQUIEL ALE GONZALEZ | 20441562188 | $ 71.485,60 | 1/9/2022 |
| 0512-0113705958 | SABRINA BEATRIZ SANTANA | 23336379024 | $ 97.135,18 | 1/9/2022 |
| 0512-0113710909 | IVON SOFIA GODOY | 27440546248 | $ 64.614,70 | 1/9/2022 |
| 0512-0113706073 | BELKIS REBECA MELENDEZ SEQUER | 23959223564 | $ 63.348,29 | 1/9/2022 |
| 0512-0113709587 | YAEL ALEJANDRA REYES | 27423934935 | $ 65.099,35 | 1/9/2022 |
| 0512-0113706557 | LORENA GRACIELA MANTIÑAN | 27310267568 | $ 62.783,58 | 1/9/2022 |
| 0512-0113710597 | FRANCISCO EMMAN LAMAS | 27436597237 | $ 70.545,10 | 1/9/2022 |
| 0512-0113709826 | MARIA SOL DALMAU | 27426900462 | $ 69.026,40 | 1/9/2022 |
| 0512-0113708239 | LUDMILA AYELEN DOMINGUEZ | 27405463607 | $ 67.175,97 | 1/9/2022 |
| 0512-0113706968 | MARIANA LUJAN ALEGRE | 27333621075 | $ 61.098,77 | 1/9/2022 |
| 0512-0113710014 | NAZARENO CEPERO | 20428614020 | $ 60.746,01 | 1/9/2022 |
| 0512-0113706219 | CINTIA ELENA VASCONSELO | 27275342861 | $ 64.985,61 | 1/9/2022 |
| 0512-0113708988 | AILEN LIHUEN MENENDEZ | 27413994484 | $ 62.783,58 | 1/9/2022 |
| 0512-0113707156 | VERONICA SOLEDA KUZEL | 27351276873 | $ 70.559,56 | 1/9/2022 |
| 0512-0113708743 | ANDREA LETICIA GONZALEZ VERGAR | 27412634360 | $ 62.105,95 | 1/9/2022 |
| 0512-0113710352 | FACUNDO AGUSTIN SALINAS | 20433892799 | $ 62.783,58 | 1/9/2022 |
| 0512-0113710186 | SONIA CAMILA ROJAS VERA | 27430198349 | $ 67.382,88 | 1/9/2022 |
| 0512-0113711508 | WALESKA NAYALY PARRA RONDON | 27959044770 | $ 72.108,78 | 1/9/2022 |
| 0512-0113709998 | LAURA ELIZABETH SERNA ARAUJO | 23428199804 | $ 75.763,82 | 1/9/2022 |
| 0512-0113706895 | BARBARA LIS GARGIULO | 27328118802 | $ 69.870,44 | 1/9/2022 |
| 0512-0113707322 | CAMILA GISELE SANCHEZ | 27378800795 | $ 72.321,41 | 1/9/2022 |
| 0512-0113709753 | BIANCA SOL ALTUNA | 27426203958 | $ 63.941,47 | 1/9/2022 |
| 0512-0113709249 | FIORELA MELANI MAIDANA | 27418623832 | $ 73.580,57 | 1/9/2022 |
| 0512-0113719005 | ALDANA BELEN SOTO | 27409129566 | $ 70.196,07 | 1/9/2022 |
| 0512-0113723529 | NICOLAS ACUÑA | 20447651581 | $ 58.823,47 | 1/9/2022 |
| 0512-0113717900 | DEBORA DENIS CALVEIRAS | 27394895968 | $ 64.960,35 | 1/9/2022 |
| 0512-0113720764 | NAHUEL NICOLAS CASALE | 20419686418 | $ 20.048,62 | 1/9/2022 |



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| 0512-0113720426 | ADRIANA BEATRIZ OVIEDO | 27418513875 | $ 63.598,49 | 1/9/2022 |
| 0512-0113717157 | SOLEDAD GUZMÁN | 27388274269 | $ 72.089,67 | 1/9/2022 |
| 0512-0113718167 | ALDANA ELIZABET RODRÍGUEZ | 27395999392 | $ 66.304,81 | 1/9/2022 |
| 0512-0113724705 | VERUSKA PAOLA ACOSTA FERNANDE | 27960031763 | $ 72.034,39 | 1/9/2022 |
| 0512-0113719270 | CANDELARIA DINA MISSANA | 27412257478 | $ 77.340,95 | 1/9/2022 |
| 0512-0113715064 | RODRIGO SEBASTI URIBIO | 20326399699 | $ 63.019,54 | 1/9/2022 |
| 0512-0113715886 | JORGELINA BELÉN JANCO | 23334827534 | $ 67.222,15 | 1/9/2022 |
| 0512-0113720015 | DEVORA AYELEN CUESTA | 27417261651 | $ 62.436,56 | 1/9/2022 |
| 0512-0113714704 | MARIA BELEN RODRIGUEZ | 27271986055 | $ 65.485,31 | 1/9/2022 |
| 0512-0113724055 | CARLA SOLEDAD VESPO | 27458123565 | $ 83.781,87 | 1/9/2022 |
| 0512-0113723045 | MATEO GABRIEL MIRANDA MEDINA | 20443639315 | $ 67.195,13 | 1/9/2022 |
| 0512-0113722612 | BENJAMIN ADRIAN CESTORAME | 23441854579 | $ 69.875,06 | 1/9/2022 |
| 0512-0113716896 | MOISES GOMEZ | 20384452737 | $ 66.214,79 | 1/9/2022 |
| 0512-0113718910 | CAMILA MAYLEN DEL RIO | 27408703390 | $ 63.828,40 | 1/9/2022 |
| 0512-0113723622 | LUCIA JAZMIN JAIME | 27447981616 | $ 76.791,19 | 1/9/2022 |
| 0512-0113714949 | ESTEFANIA ROCIO LUQUE | 27341747266 | $ 84.027,67 | 1/9/2022 |
| 0512-0113715641 | DEBORA CINTIA COUSAU | 27305127103 | $ 71.070,89 | 1/9/2022 |
| 0512-0113716485 | ARACELI MACAREN AGUIRRE | 27378775421 | $ 67.584,71 | 1/9/2022 |
| 0512-0113721290 | THOMAS ALEJANDR OLIVERA | 20423003511 | $ 64.700,67 | 1/9/2022 |
| 0512-0113717807 | YANINA BELEN ROMAN VALDIVIA | 27394599420 | $ 69.159,77 | 1/9/2022 |
| 0512-0113722857 | LUCILA TOMÁS | 27442620712 | $ 66.871,10 | 1/9/2022 |
| 0512-0113715230 | MAGALI AZUBEL | 27264734792 | $ 71.871,57 | 1/9/2022 |
| 0512-0113721197 | GONZALO NAVARRO | 20422919741 | $ 66.111,83 | 1/9/2022 |
| 0512-0113715714 | SOLANGE DEL VAL REZAMAL FERNAND | 27317330117 | $ 75.684,03 | 1/9/2022 |
| 0512-0113721025 | IMANOL ELIAS FERNANDEZ RAED | 20421408395 | $ 73.669,44 | 1/9/2022 |
| 0512-0113719343 | MICAELA THALIA GALEANO | 27412352845 | $ 69.537,94 | 1/9/2022 |
| 0512-0113724632 | CARLOS RAMON CONTRERAS GALLA | 20958519444 | $ 69.559,09 | 1/9/2022 |
| 0512-0113722373 | BRISA NOEL VALENZUELA | 27436614034 | $ 64.937,25 | 1/9/2022 |
| 0512-0113715548 | ROMINA EDITH MICONO | 27292786676 | $ 71.464,86 | 1/9/2022 |
| 0512-0113722950 | SANTIAGO BERNAB TOÑANEZ | 20442673374 | $ 76.807,06 | 1/9/2022 |
| 0512-0113718671 | GEORGINA BELEN FREDES | 27399109219 | $ 69.752,08 | 1/9/2022 |
| 0512-0113720280 | KAREN VIRGINIA GAVILÁN | 23418051574 | $ 77.162,84 | 1/9/2022 |
| 0512-0113723867 | MELINA ANTONELL AGE | 27450779259 | $ 71.086,97 | 1/9/2022 |
| 0512-0113716240 | MARIA JOSE ARELLANO | 27370294696 | $ 60.255,07 | 1/9/2022 |
| 0512-0113719920 | LUIS MIGUEL FRANCO HIDALGO | 20417166077 | $ 63.555,50 | 1/9/2022 |
| 0512-0113716313 | IVAN JONATHAN CAUZZI | 20375980062 | $ 78.571,01 | 1/9/2022 |
| 0512-0113723383 | BRISA MIGUENS | 27445484542 | $ 63.791,47 | 1/9/2022 |
| 0512-0113715959 | MARIA MAGDALENA LAMY | 27352715765 | $ 69.616,88 | 1/9/2022 |
| 0512-0113723456 | MAURO GABRIEL FIGUEROA | 20446374568 | $ 63.748,49 | 1/9/2022 |



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| 0512-0113718817 | JUAN MARTIN VEGA | 20403787087 | $ 72.475,64 | 1/9/2022 |
| 0512-0113718406 | CRISTHIAN YAMIL YAFAC | 20398104286 | $ 70.888,81 | 1/9/2022 |
| 0512-0113717495 | GIANFRANCO NANNI | 20392080911 | $ 67.994,08 | 1/9/2022 |
| 0512-0113717661 | MÓNICA ROMANELA VÁSQUEZ | 27392191211 | $ 64.327,43 | 1/9/2022 |
| 0512-0113716558 | MACARENA ANABEL ALVAREZ | 27379261642 | $ 66.373,05 | 1/9/2022 |
| 0512-0113721363 | ROCIO EVELYN FENOCCI | 27424928688 | $ 73.611,70 | 1/9/2022 |
| 0522-0115140000 | CAROLINA LOPEZ ARBOLEDA | 27956810278 | $ 61.913,65 | 1/9/2022 |
| 0902-0112716531 | EUGENIA EDITH TEVEZ | 27411513977 | $ 68.573,03 | 1/9/2022 |
| 0503-0113533519 | VALENTINA TUSIA | 27451925011 | $ 65.871,29 | 1/9/2022 |
| 0542-0113056731 | AGUSTINA COLLA | 27413100661 | $ 71.722,83 | 1/9/2022 |
| 0961-0100578018 | FEDERICO MATIAS LEAL | 20295217007 | $ 104.912,46 | 1/9/2022 |
| 0512-0113725887 | CARLOS ALBERTO ANDRES | 20301368535 | $ 65.622,95 | 1/9/2022 |
| 0512-0113727735 | FIORELLA ARCELLI | 27424628080 | $ 70.467,66 | 1/9/2022 |
| 0512-0113729271 | WILLY CRISTIAN CALLAPINO GALLA | 20937946903 | $ 68.311,88 | 1/9/2022 |
| 0512-0113728672 | RAMIRO MARTIN DI FRANCO RETAM | 20437270520 | $ 84.811,55 | 1/9/2022 |
| 0512-0113727251 | MALENA AYELEN FERRARI | 27408494058 | $ 66.474,20 | 1/9/2022 |
| 0512-0113729344 | DAISY JORGELINA FLEITAS ARZAMEN | 27953809724 | $ 78.098,85 | 1/9/2022 |
| 0512-0113727324 | VERONICA BEATRI GODOY | 27417395380 | $ 76.585,66 | 1/9/2022 |
| 0512-0113725715 | ROCIO IRINA KARCHER | 23412638794 | $ 72.386,78 | 1/9/2022 |
| 0512-0113727808 | MARIA LUJAN MOLINA | 27425414114 | $ 74.173,85 | 1/9/2022 |
| 0512-0113726314 | YESICA VANESA NORIEGA | 27353355193 | $ 75.677,86 | 1/9/2022 |
| 0512-0113727662 | MATIAS AGUSTIN PARRON | 20424360628 | $ 66.699,26 | 1/9/2022 |
| 0512-0113726990 | GIULIANO MARCEL POTENZONI | 23396681099 | $ 69.619,70 | 1/9/2022 |
| 0512-0113729178 | SOFIA QUIROGA | 27453074477 | $ 71.800,82 | 1/9/2022 |
| 0512-0113726725 | MACARENA CECILI SAMBRANO | 23393875194 | $ 70.314,22 | 1/9/2022 |
| 0512-0113728745 | MATIAS TOSI | 20444856409 | $ 70.447,49 | 1/9/2022 |
| 0512-0113727569 | DANIELA AGUSTIN TRAVASCIO | 27418741630 | $ 68.833,03 | 1/9/2022 |
| 0512-0113728911 | FACUNDO JUAN VALDEZ | 20448167357 | $ 70.449,38 | 1/9/2022 |
| 0512-0113748097 | JESUS ALBERTO QUINTANA REYES | 20959790168 | $ 62.976,56 | 1/9/2022 |
| 0512-0113740693 | AYLEN CAMILA DE LUCA | 27419885733 | $ 68.187,06 | 1/9/2022 |
| 0512-0113743213 | MARIA BELEN ESPINOLA | 23431985144 | $ 76.485,25 | 1/9/2022 |
| 0512-0113742203 | MARIA EUGENIA MICHLIG | 23426803844 | $ 67.608,06 | 1/9/2022 |
| 0512-0113746992 | MILAGROS MAIRA ZARATE | 27471562411 | $ 72.070,65 | 1/9/2022 |
| 0512-0113745160 | AGUSTINA IVONE AYALA | 27442157001 | $ 68.018,05 | 1/9/2022 |
| 0512-0113739007 | EZEQUIEL ORREGO | 20412623372 | $ 69.209,77 | 1/9/2022 |
| 0512-0113737086 | IVANA YANET ZELAYA ARBALLO | 27403080220 | $ 74.514,56 | 1/9/2022 |
| 0512-0113739100 | CAMILA DAMIANA MOLINA | 27412839043 | $ 71.160,69 | 1/9/2022 |
| 0512-0113750522 | GERALDINE STEPH LUCERO TAFUR | 27942951405 | $ 76.385,96 | 1/9/2022 |
| 0512-0113745067 | SOFIA JAZMIN PAEZ | 24441625649 | $ 72.069,00 | 1/9/2022 |

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| 0512-0113736991 | EVELYN JUDITH ROJAS | 27400905873 | $ 71.678,58 | 1/9/2022 |
| 0512-0113734560 | DAIANA ELIZABET ZUÑIGA | 27379892987 | $ 62.783,58 | 1/9/2022 |
| 0512-0113741849 | CAMILA LUCIA ALMARA | 23425446614 | $ 31.003,13 | 1/9/2022 |
| 0512-0113737902 | LUCAS DRAVICA | 20407937407 | $ 62.783,58 | 1/9/2022 |
| 0512-0113742859 | ORIANA BULACIO | 27428428132 | $ 63.748,49 | 1/9/2022 |
| 0512-0113746654 | FACUNDO DANIEL SOTO | 20454558775 | $ 74.654,07 | 1/9/2022 |
| 0512-0113741776 | HORACIO OWEN ZAPATA | 20425442903 | $ 62.283,58 | 1/9/2022 |
| 0512-0113733868 | MAYRA LUCIANA M MOYA | 23368907324 | $ 64.563,39 | 1/9/2022 |
| 0512-0113734467 | LEANDRO GASTON LUNA | 20376793134 | $ 70.619,95 | 1/9/2022 |
| 0512-0113735305 | JULIETA DELFINA FERNANDEZ | 27388341837 | $ 84.011,55 | 1/9/2022 |
| 0512-0113730931 | LORENA ANDREA LOPEZ | 27281738491 | $ 70.391,58 | 1/9/2022 |
| 0512-0113735139 | GISEL ALDANA VILLASBOA | 27383693565 | $ 80.502,06 | 1/9/2022 |
| 0512-0113745478 | LARA ANTONELA FUSARO | 23443657444 | $ 64.701,70 | 1/9/2022 |
| 0512-0113732447 | NADIA GUTIERREZ | 27333304290 | $ 70.876,52 | 1/9/2022 |
| 0512-0113730520 | JESICA NOELIA RIVERO | 27332113963 | $ 72.707,37 | 1/9/2022 |
| 0512-0113732951 | YESICA MELINA PACHECO | 27342129280 | $ 72.386,78 | 1/9/2022 |
| 0512-0113731603 | CLAUDIA SABRINA SOSA | 27307789081 | $ 76.773,69 | 1/9/2022 |
| 0512-0113741942 | ABRIL NEHUELN BONDISI | 27426434003 | $ 64.393,76 | 1/9/2022 |
| 0512-0113744707 | DENISE LUDMILA LOZA FLORES | 27439928617 | $ 66.565,53 | 1/9/2022 |
| 0512-0113736149 | VIRGINIA GISELL DA SILVA | 27394179847 | $ 69.403,69 | 1/9/2022 |
| 0512-0113744395 | JULIETA FERNANDEZ | 27439176860 | $ 68.650,22 | 1/9/2022 |
| 0512-0113747326 | GESSENIA NOELI LEZANA LARA | 23945027274 | $ 66.141,45 | 1/9/2022 |
| 0512-0113739922 | VICTORIA SOLEDA OLORTIGA OVELAR | 27417037964 | $ 76.052,70 | 1/9/2022 |
| 0512-0113738408 | CRISTIAN DANIEL MAMANI | 20410671906 | $ 73.278,77 | 1/9/2022 |
| 0512-0113742541 | JAZMIN AYELEN FERNANDEZ | 27427784598 | $ 78.330,68 | 1/9/2022 |
| 0512-0113728500 | MARTINA PEPE | 23435713564 | $ 71.943,18 | 1/9/2022 |
| 0512-0113726652 | NAHIR MILAGROS BOJARSKI | 27386362713 | $ 64.271,02 | 1/9/2022 |
| 0512-0113729006 | GIMENA ALARCON | 27452979913 | $ 61.609,89 | 1/9/2022 |
| 0512-0113727901 | MALENA ANAHI CUÑARRO | 27428736627 | $ 66.064,26 | 1/9/2022 |
| 0512-0113728334 | DAVID EZEQUIEL GONZALEZ | 20430812786 | $ 72.655,77 | 1/9/2022 |
| 0512-0113726559 | CAROLINA BELEN FLORES | 27379681250 | $ 74.300,46 | 1/9/2022 |
| 0533-0111634548 | SAMANTA CATALIN LARA DOMINGUEZ | 27312396640 | $ 73.561,38 | 1/9/2022 |
| 0512-0113726075 | DIANA ROMINA LEDDA | 24270179122 | $ 70.338,94 | 1/9/2022 |
| 0512-0113737663 | CAMILA NOELIA PEREYRA | 27407615102 | $ 78.834,50 | 1/9/2022 |
| 0512-0113733795 | IVANA VALERIA DIAZ | 27366991951 | $ 61.304,78 | 1/9/2022 |
| 0512-0113736898 | CAMILA ABIGAIL OLLARCE | 27399214012 | $ 64.120,21 | 1/9/2022 |
| 0512-0113730838 | ARIEL VEGA | 20218289704 | $ 71.909,93 | 1/9/2022 |
| 0512-0113736242 | MATIAS EZEQUIEL ZADKOVIC | 20394655377 | $ 63.727,22 | 1/9/2022 |
| 0512-0113743796 | DAIRA INGRID MARTÍNEZ SOÑEZ | 27435188848 | $ 66.836,20 | 1/9/2022 |

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| 0512-0113740766 | FLORENCIA BELEN SAFA | 27419979045 | $ 44.692,79 | 1/9/2022 |
| 0512-0113737497 | MONICA SOLANGE FEVOLA | 27407219622 | $ 68.374,43 | 1/9/2022 |
| 0512-0113740839 | THOMAS ALEJO PERATTA | 20419987450 | $ 73.201,03 | 1/9/2022 |
| 0512-0113737159 | MARIA BELEN OVANDO VILLCA | 27403987781 | $ 69.349,54 | 1/9/2022 |
| 0512-0113746316 | NADIA BELLO | 27452379452 | $ 63.169,54 | 1/9/2022 |
| 0512-0113736487 | FRANCO TOMAS CHIAPPORI | 20396674255 | $ 68.374,43 | 1/9/2022 |
| 0512-0113731530 | VANESA ALEJANDR ESCOBAR | 27305162979 | $ 77.181,31 | 1/9/2022 |
| 0512-0113734394 | JANET SANCHEZ | 23374382624 | $ 55.611,10 | 1/9/2022 |
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| 0512-0113740932 | FRANCISCO JERON OLIVERA VARGAS | 27420230988 | $ 66.450,16 | 1/9/2022 |
| 0512-0113733623 | IGNACIO JULIAN NUÑEZ | 20361718691 | $ 68.809,35 | 1/9/2022 |
| 0512-0113730281 | SILVANA MABEL VALDIVIEZO | 27263452513 | $ 73.944,00 | 1/9/2022 |
| 0512-0113737252 | DANIELA FLORENC BRITOS | 27404642729 | $ 65.543,12 | 1/9/2022 |
| 0512-0113735477 | JOHANA BELEN BAEZ | 27389344740 | $ 66.311,24 | 1/9/2022 |
| 0512-0113734633 | TAMARA VERONICA SEQUEIRA | 27381034947 | $ 64.725,67 | 1/9/2022 |
| 0512-0113744468 | VERONICA AYELEN MARTINEZ | 27439198031 | $ 62.322,27 | 1/9/2022 |
| 0512-0113733550 | WALTER RUBEN ALBORNOZ | 20357941564 | $ 66.493,57 | 1/9/2022 |
| 0512-0113744150 | SOFIA GABRIELA SANAGUA | 27436714985 | $ 66.006,01 | 1/9/2022 |
| 0512-0113737736 | NAZARENA LUCIAN IZQUIERDO SANTO | 27407845531 | $ 64.856,04 | 1/9/2022 |
| 0512-0113739345 | PABLO AGUSTIN ROJAS | 20412924062 | $ 76.461,24 | 1/9/2022 |
| 0512-0113743869 | ENZO FABRIZIO LAFUENTE | 20435190201 | $ 67.689,84 | 1/9/2022 |
| 0512-0113745233 | CAMILA VALENTIN LEIVA SALVADOR | 27442855736 | $ 67.278,84 | 1/9/2022 |
| 0512-0113736653 | RAMIRO IGNACIO NORTE | 20397076416 | $ 67.815,87 | 1/9/2022 |
| 0512-0113735643 | EMANUEL PEDRO GODOY | 20389500861 | $ 65.295,31 | 1/9/2022 |
| 0512-0113735716 | JUAN MARTIN DELGADO | 23389611409 | $ 67.689,84 | 1/9/2022 |
| 0512-0113741531 | BRISA MARIANELA MENDOZA | 27423756484 | $ 67.909,63 | 1/9/2022 |
| 0512-0113741604 | SANTIAGO AGUSTI BARCALA MARTOS | 23424260029 | $ 65.390,71 | 1/9/2022 |
| 0512-0113731026 | GISELLE LORENA GUZMAN | 23284210174 | $ 53.367,07 | 1/9/2022 |
| 0512-0113740521 | FLORENCIA MUSANTE | 27419269064 | $ 60.755,07 | 1/9/2022 |
| 0512-0113731848 | ALBERTO JOSE RUSCA | 20309934904 | $ 69.580,92 | 1/9/2022 |
| 0512-0113748190 | SHAULY ANIBAL ESCALONA GUTIER | 23960820479 | $ 65.101,03 | 1/9/2022 |
| 0512-0113735232 | NADIA MONICA CHAVEZ | 27386190882 | $ 74.734,20 | 1/9/2022 |
| 0512-0113743962 | PRISCILA HORTON | 27435714272 | $ 64.177,43 | 1/9/2022 |
| 0512-0113739829 | SELEM VARGAS WALDEMAR | 20416874329 | $ 78.357,53 | 1/9/2022 |
| 0512-0113745810 | LUCENA MELISA PARERA | 27446368139 | $ 68.230,04 | 1/9/2022 |
| 0512-0113738262 | MICAELA LUJAN ZUÑIGA | 27409552604 | $ 65.914,26 | 1/9/2022 |
| 0512-0113738746 | MISAEL TATIANA GOMEZ | 27412429937 | $ 63.791,47 | 1/9/2022 |

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| 0512-0113742952 | CAMILA JULIETA BENITEZ | 27429029118 | $ 65.489,91 | 1/9/2022 |
| 0512-0113734056 | JOAQUIN VALLEJOS | 20370526487 | $ 67.072,15 | 1/9/2022 |
| 0512-0113737809 | LEONARDO SEBAST SILVEIRA | 20407850379 | $ 69.342,52 | 1/9/2022 |
| 0512-0113739272 | DIEGO MARTIN STOCCO | 20412905890 | $ 70.860,82 | 1/9/2022 |
| 0512-0113741120 | AGUSTIN LIONEL GIANNI | 20421025666 | $ 70.799,65 | 1/9/2022 |
| 0512-0113745717 | BIANCA DONADELLO | 23445545694 | $ 66.064,26 | 1/9/2022 |
| 0512-0113746077 | MAITENA IARA CAVALLO | 27447864768 | $ 66.643,21 | 1/9/2022 |
| 0512-0113740282 | RODRIGO ABEL FARIAS | 20417972375 | $ 75.323,83 | 1/9/2022 |
| 0512-0113744972 | CAMILA SOL BENAVIDE | 27440538822 | $ 70.520,70 | 1/9/2022 |
| 0512-0113741292 | MELISA GABRIELA SANDOVAL | 27421469224 | $ 68.492,19 | 1/9/2022 |
| 0512-0113737590 | MARTIN CONRADO TOLEDO | 20407319584 | $ 63.169,54 | 1/9/2022 |
| 0512-0113748336 | DEYANIRA LA ROSA GARCIA | 27961608274 | $ 63.934,45 | 1/9/2022 |
| 0512-0113740017 | FACUNDO RODRIGUEZ | 20417163116 | $ 70.855,91 | 1/9/2022 |
| 0512-0113747180 | LORENA ELIZABET ARCE DA SILVA | 27941580829 | $ 63.169,54 | 1/9/2022 |
| 0512-0113802640 | IGNACIO BAUTIST GOMEZ | 23429482879 | $ 64.525,00 | 1/9/2022 |
| 0512-0113739683 | AXEL NAHUEL VALLADARES PEZO | 20414740406 | $ 64.885,11 | 1/9/2022 |
| 0514-0115027970 | JOHANNA SOLEDAD MENDEZ | 27405492836 | $ 83.089,62 | 1/9/2022 |
| 0512-0113753386 | FACUNDO FERRARI | 20365292044 | $ 71.688,62 | 1/9/2022 |
| 0512-0113760357 | FRANCO OBREGON | 20422264494 | $ 79.101,22 | 1/9/2022 |
| 0512-0113753141 | JAVIER OSVALDO SCHIAVONE | 20313217524 | $ 82.397,66 | 1/9/2022 |
| 0512-0113754469 | MELANIE ORIANA BENITEZ | 27413083430 | $ 78.291,54 | 1/9/2022 |
| 0512-0113753214 | FEDERICO BORAGINA | 23328690209 | $ 68.172,16 | 1/9/2022 |
| 0512-0113753797 | LAUTARO VICENTE | 20393281813 | $ 80.685,51 | 1/9/2022 |
| 0542-0112993509 | MARIA EUGENIA MARAMBIO DE LA | 23359568924 | $ 73.097,19 | 1/9/2022 |
| 0525-0113060420 | NAHUEL ESTEBAN MARTINO AZAR | 20384688110 | $ 68.391,46 | 1/9/2022 |
| 0512-0113755068 | JOSE MANUEL PEREZ | 20423994054 | $ 70.516,35 | 1/9/2022 |
| 0512-0113761122 | MATIAS EZEQUIEL GINES | 20453014062 | $ 71.355,23 | 1/9/2022 |
| 0512-0113754708 | JORGE GABRIEL JUSTINIANO PARE | 20417810081 | $ 68.727,32 | 1/9/2022 |
| 0512-0113752953 | PABLO IVAN BARCENA | 20311253884 | $ 68.910,74 | 1/9/2022 |
| 0512-0113755400 | NICOLAS GIGLIO | 20447489334 | $ 67.175,82 | 1/9/2022 |
| 0512-0113754801 | BRUNO EZEQUIEL VICICONTE | 20418503638 | $ 72.216,02 | 1/9/2022 |
| 0512-0113755234 | TOBIAS FEDERICO CORIA GALLEGOS | 20430383168 | $ 73.519,50 | 1/9/2022 |
| 0512-0113756078 | MARC CABAÑAS ALVAREZ | 20961530440 | $ 63.169,54 | 1/9/2022 |
| 0512-0113755161 | LUDMILA GARCIA RAMALLO | 27430321256 | $ 62.783,58 | 1/9/2022 |
| 0512-0113753625 | MICAELA VALENCIA ROSA | 27389591934 | $ 64.134,45 | 1/9/2022 |
| 0512-0113754224 | SELENE CARLA RAMIREZ | 27409474573 | $ 62.976,56 | 1/9/2022 |
| 0512-0113754058 | NICOLE LUCIA JARA | 27402594220 | $ 62.976,56 | 1/9/2022 |
| 0512-0113754562 | MELANY LEONELA ORREGO | 23414481264 | $ 81.764,75 | 1/9/2022 |
| 0512-0113755307 | MALENA IARA MARIANI | 27445125208 | $ 79.913,23 | 1/9/2022 |



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| 0502-0114359967 | CAROLINA WARSHAVSKY | 27410646574 | $ 66.803,82 | 1/9/2022 |
| 0512-0113755645 | FABIO GASTON AVILA GARRIDO | 20451732618 | $ 73.973,61 | 1/9/2022 |
| 0512-0113757738 | MELINA ARAGON NUÑEZ | 27424724667 | $ 71.653,71 | 1/9/2022 |
| 0512-0113757831 | NAZARENA CASTRO MIRANDA | 23431990024 | $ 70.502,84 | 1/9/2022 |
| 0876-0100359152 | SABRINA BEATRIZ SOSA | 27402313701 | $ 120.418,58 | 1/9/2022 |
| 0512-0113757254 | LORENA CAROLINA TORRERA | 27267892216 | $ 63.041,26 | 1/9/2022 |
| 0512-0113757181 | PABLO DAMIAN WACZYNSKI | 20249331784 | $ 63.391,26 | 1/9/2022 |
| 0512-0113759685 | CAMILA LUCIANA ALVARENGA DUART | 27409008505 | $ 66.029,68 | 1/9/2022 |
| 0512-0113758337 | PATRICIO IGNACI MENTA | 20423963086 | $ 56.077,72 | 1/9/2022 |
| 0512-0113760019 | MICAELA FERNAND MARTINEZ | 23412231384 | $ 69.731,93 | 1/9/2022 |
| 0512-0113759758 | PAULA LETICIA ACOSTA | 27410381740 | $ 64.020,40 | 1/9/2022 |
| 0512-0113775236 | PABLO NICOLAS CESAR | 20372521253 | $ 65.193,06 | 1/9/2022 |
| 0512-0113776001 | DIEGO AUGUSTO PEREYRA | 23406542289 | $ 68.133,55 | 1/9/2022 |
| 0512-0113776823 | DOMENICO FRANCO CORTES | 23954006689 | $ 74.199,79 | 1/9/2022 |
| 0512-0113776246 | LUCIANO NICOLAS FERRERO | 20414630457 | $ 71.359,67 | 1/9/2022 |
| 0512-0113776657 | JOAQUIN MANUEL VILA DE SOUSA | 20446757653 | $ 58.100,07 | 1/9/2022 |
| 0543-0111595420 | ADOLFO DANIEL NIN | 20372043114 | $ 74.598,49 | 1/9/2022 |
| 0512-0113775740 | NAHUEL AGUSTIN PEYRANO | 20393518619 | $ 78.356,06 | 1/9/2022 |
| 0512-0113775574 | GASTON FEDERICO AMARANTE | 20388574462 | $ 74.540,67 | 1/9/2022 |
| 0512-0113774975 | VICTOR JAVIER MENDEZ | 20363871756 | $ 77.170,21 | 1/9/2022 |
| 0512-0113775090 | ADRIAN FABRICIO LEDESMA CAXIAS | 20365735515 | $ 74.598,49 | 1/9/2022 |
| 0512-0113776584 | AGUSTIN GONZALO MARU FERNANDEZ | 20441306181 | $ 78.708,90 | 1/9/2022 |
| 0512-0113776750 | AGUSTIN IGNACIO ZAMORA | 20447077818 | $ 67.511,63 | 1/9/2022 |
| 0512-0113776319 | DAMIAN ALEJANDR LAIKER ROLDAN | 20417452045 | $ 72.267,89 | 1/9/2022 |
| 0512-0113775402 | LORENA ELIZABET CASTILLO | 27386353366 | $ 72.061,43 | 1/9/2022 |
| 0512-0113774226 | YAMIL AHMED TORRES | 20379847596 | $ 84.385,64 | 1/9/2022 |
| 0512-0113775163 | LUCIANO EMANUEL VIVAS | 20372040220 | $ 160.076,59 | 1/9/2022 |
| 0512-0113776412 | MATEO EZEQUIEL MAUREIRA | 20432425356 | $ 78.265,08 | 1/9/2022 |
| 0512-0113779349 | EVELYN TATIANA FORONDA | 27380673504 | $ 67.494,08 | 1/9/2022 |
| 0905-0112115244 | BRIAN STEVEN RAMIREZ GARCIA | 20955918445 | $ 61.605,95 | 1/9/2022 |
| 0512-0113779442 | MARTIN NAHUEL VILLASUSO NAVAR | 20381451853 | $ 65.801,93 | 1/9/2022 |
| 0512-0113780452 | SEBASTINA EZEQU RIVERA | 20434055289 | $ 85.405,39 | 1/9/2022 |
| 0512-0113780359 | FERNANDO AGUSTI BENITEZ | 20433009771 | $ 93.762,91 | 1/9/2022 |
| 0512-0113780697 | LOURDES GUILLER SZCZESIUL | 27439680569 | $ 85.523,29 | 1/9/2022 |
| 0512-0113779515 | RAUL IVAN LESCANO | 20393317877 | $ 73.083,33 | 1/9/2022 |
| 0512-0113780114 | MARINA BELEN VACAFLOR VALDEZ | 27413950363 | $ 66.057,60 | 1/9/2022 |
| 0512-0113779687 | YESICA MACARENA CACERES | 27403428707 | $ 56.858,24 | 1/9/2022 |
| 0512-0113779276 | RAMIRO GUILLERM PEREZ SELLANES | 20369490487 | $ 65.298,41 | 1/9/2022 |
| 0512-0113780525 | SOFIA ELIANA GARCIA | 27437194330 | $ 75.339,61 | 1/9/2022 |

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| 0512-0113780286 | MARIA EUGENIA VELAZQUEZ | 27428783676 | $ 58.081,37 | 1/9/2022 |
| 0512-0113778843 | ALEJANDRA VANIN QUIROZ | 27314400149 | $ 78.203,54 | 1/9/2022 |
| 0512-0113787595 | MALENA NATASHA BLANCO | 27412635316 | $ 63.984,45 | 1/9/2022 |
| 0512-0113787350 | MARIA DE LOS AN JANIN | 27286930668 | $ 64.699,15 | 1/9/2022 |
| 0512-0113787668 | AXEL AGUSTIN AVALOS | 20417287745 | $ 69.151,96 | 1/9/2022 |
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| 0512-0113792301 | GONZALO BARRERA | 20437245178 | $ 52.524,17 | 1/9/2022 |
| 0512-0113791609 | MARTIN RUBEN VIGIL SZAPIRO | 20426599946 | $ 78.916,40 | 1/9/2022 |
| 0512-0113789927 | AMALIA MARIA PTASNIK | 27364639169 | $ 55.054,82 | 1/9/2022 |
| 0512-0113789688 | MARIA VICTORIA ROJAS JARA | 27349278486 | $ 2.951,87 | 1/9/2022 |
| 0512-0113789105 | ROMINA ANALIA ZATELLI | 27266886026 | $ 67.222,15 | 1/9/2022 |
| 0512-0113789854 | CAROLINA ANAHI LEMA | 27355618280 | $ 71.403,67 | 1/9/2022 |
| 0512-0113791297 | TOMAS NAHUEL TUMMINO | 20422314068 | $ 71.710,20 | 1/9/2022 |
| 0512-0113790791 | ROCIO CAMILA PALAGANO | 27406436840 | $ 54.415,35 | 1/9/2022 |
| 0512-0113789781 | MIGUEL ANGEL BRIZUELA | 20353698762 | $ 74.537,20 | 1/9/2022 |
| 0512-0113791947 | THOMAS GODOY ARAUJO | 20432005047 | $ 71.905,86 | 1/9/2022 |
| 0512-0113791536 | RICARDO GABRIEL TORRENA | 20425949390 | $ 80.052,24 | 1/9/2022 |
| 0512-0113791125 | CATALINA BELEN CANO | 27419878230 | $ 76.630,25 | 1/9/2022 |
| 0512-0113792619 | MILAGROS AYELEN MOSQUERA | 27445541376 | $ 71.084,36 | 1/9/2022 |
| 0512-0113790526 | ALAN PATRICIO PLAZA | 20396276861 | $ 71.465,64 | 1/9/2022 |
| 0512-0113790453 | AARON EZEQUIEL BECERRA | 20394083101 | $ 70.060,19 | 1/9/2022 |
| 0512-0113792712 | MILAGROS AGUSTI ARCE | 27445933983 | $ 69.218,69 | 1/9/2022 |
| 0512-0113792473 | ALEJO EMANUEL AGUIRRE | 20437778036 | $ 68.136,99 | 1/9/2022 |
| 0512-0113790287 | ANA ROCIO LUQUE | 27372161588 | $ 64.817,54 | 1/9/2022 |
| 0512-0113789277 | ANDREA VERONICA JEREZ | 27298240586 | $ 69.555,71 | 1/9/2022 |
| 0512-0113791390 | FLORENCIA AGUST CHAMORRO | 27424631448 | $ 70.450,29 | 1/9/2022 |
| 0512-0113792135 | CARLA BELEN COLLAVINI | 27433889083 | $ 68.000,23 | 1/9/2022 |
| 0512-0113791702 | ROCIO SOLANGE ORTIZ | 27427403527 | $ 67.122,88 | 1/9/2022 |
| 0512-0113792208 | GIULIANA BELEN RIPOLI | 27435937379 | $ 70.025,06 | 1/9/2022 |
| 0512-0113791463 | BARBARA CAMPOS | 23425202944 | $ 40.670,93 | 1/9/2022 |
| 0512-0113789516 | NANCY ANAHI VERON | 27330100694 | $ 69.821,17 | 1/9/2022 |
| 0512-0113792546 | ENZO LEONARDO ROMERO | 20438202162 | $ 70.014,14 | 1/9/2022 |
| 0512-0113789032 | CATALINA RAFFIONI | 27455425080 | $ 68.910,22 | 1/9/2022 |
| 0512-0113801298 | ARACELI NICOLE DIAZ | 27443373921 | $ 63.937,82 | 1/9/2022 |
| 0512-0113801464 | FEDERICO GUSTAV LOPEZ | 20448932053 | $ 60.571,30 | 1/9/2022 |
| 0512-0113799444 | ANABELLA FABIAN RODRIGUEZ CARDO | 27420225208 | $ 32.385,94 | 1/9/2022 |
| 0512-0113798845 | SEBASTIAN EZEQU BRUSCO | 20416648213 | $ 66.291,98 | 1/9/2022 |
| 0512-0113797596 | ALAN RICARDO FERNANDEZ | 20399162565 | $ 68.766,01 | 1/9/2022 |

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| 0512-0113798361 | THOMAS ALEJANDR TEBES | 20410759870 | $ 65.471,08 | 1/9/2022 |
| 0512-0113799106 | MATIAS ALEJANDR FLORES ZABALA | 20418254239 | $ 38.689,31 | 1/9/2022 |
| 0917-0111529874 | FEDERICO DAVID MORENO | 20339807117 | $ 65.664,05 | 1/9/2022 |
| 0512-0113802063 | YENDERLIS AIRIA SALVATIERRA R | 27956927019 | $ 64.906,37 | 1/9/2022 |
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| 0512-0113801875 | JOCELYN MAILEN NICHO CASAL | 27455826220 | $ 62.783,58 | 1/9/2022 |
| 0512-0113798772 | BRENDA SOLEDAD AVALOS | 27414604051 | $ 65.514,00 | 1/9/2022 |
| 0512-0113796825 | FACUNDO DANIEL DIAZ | 20390630183 | $ 63.534,02 | 1/9/2022 |
| 0512-0113800454 | GONZALO JOEL ALMADA | 20430876083 | $ 48.145,51 | 1/9/2022 |
| 0512-0113797185 | MARIA BELEN RE | 27394611013 | $ 68.779,07 | 1/9/2022 |
| 0512-0113801391 | LUCIANA VICTORI MIÑO | 27445523092 | $ 63.456,81 | 1/9/2022 |
| 0512-0113801053 | EVELYN AYLEN DIAZ | 27441709396 | $ 63.169,54 | 1/9/2022 |
| 0512-0113801126 | DAIRA MAGALI ZAPATA | 27442609905 | $ 64.520,40 | 1/9/2022 |
| 0512-0113796752 | JANISE LEILA LESCANO | 23381492834 | $ 73.783,53 | 1/9/2022 |
| 0512-0113795815 | PAULA LOPEZ BONADA | 27342647397 | $ 60.755,07 | 1/9/2022 |
| 0512-0113796341 | MONICA SIBILA HERRERA | 27335521124 | $ 55.775,75 | 1/9/2022 |
| 0512-0113800043 | TAIANA JAZMIN O EDWARDS | 27425354162 | $ 45.257,16 | 1/9/2022 |
| 0512-0113799033 | TOBIAS URIEL MELAR | 20417388630 | $ 76.431,23 | 1/9/2022 |
| 0512-0113798023 | MAIRA VICTORIA DEL VECCHIO | 23407637704 | $ 76.292,27 | 1/9/2022 |
| 0512-0113795987 | RODRIGO ALEJAND MILLEIRO | 20434597030 | $ 65.292,33 | 1/9/2022 |
| 0512-0113799610 | JULIETA MICHELL MARCOVECCHIO | 27421113969 | $ 66.450,23 | 1/9/2022 |
| 0512-0113798434 | CAMILA TRINIDAD REYNOSO | 27412362700 | $ 65.485,31 | 1/9/2022 |
| 0512-0113798195 | MAXIMILIANO RUB BOVERO | 20408117373 | $ 64.134,45 | 1/9/2022 |
| 0512-0113800620 | AGUSTINA EVELYN ROJAS | 27435934434 | $ 64.327,43 | 1/9/2022 |
| 0512-0113802136 | FRANYELI ESTEFA LOPEZ NIEVES | 27958277283 | $ 66.450,23 | 1/9/2022 |
| 0512-0113791052 | RODRIGO MATIAS ORTIZ FLORES | 20417083066 | $ 65.871,29 | 1/9/2022 |
| 0512-0113790937 | MICAELA AYLEN BARRIENTOS | 27415850269 | $ 65.811,11 | 1/9/2022 |
| 0512-0113790042 | GISELLE ALEJAND GARCIA | 27365290410 | $ 63.562,35 | 1/9/2022 |
| 0512-0113797013 | CAMILA ARACELI GONZALEZ | 27394321201 | $ 64.327,43 | 1/9/2022 |
| 0512-0113802302 | VERONICA GABRIE CAMACHO SAAVEDR | 27959336569 | $ 65.871,29 | 1/9/2022 |
| 0512-0113800938 | ALEXIS EZEQUIEL BENITEZ CORDOBA | 20441709324 | $ 66.257,24 | 1/9/2022 |
| 0512-0113800865 | VALENTIN XAVIER RODRIGUEZ | 20440911723 | $ 61.719,99 | 1/9/2022 |
| 0512-0113799928 | DANA NERINA GODOY | 27422333024 | $ 49.378,47 | 1/9/2022 |
| 0512-0113798507 | MICAELA MIRANDA | 27414284030 | $ 66.643,21 | 1/9/2022 |
| 0512-0113796175 | VALERIA ELIZABE RODRIGUES | 27317910083 | $ 63.348,29 | 1/9/2022 |
| 0512-0113801703 | TOMAS VALENTIN CORTES | 20454967926 | $ 64.031,97 | 1/9/2022 |
| 0512-0113796586 | GIANNINA LOGARZO | 27359585077 | $ 65.278,10 | 1/9/2022 |
| 0512-0113796997 | MELINA ILEANA ALMIRON HERRERA | 27393339255 | $ 65.881,26 | 1/9/2022 |
| 0512-0113797762 | BRIAN DANIEL AL CACERES | 20402803240 | $ 63.102,28 | 1/9/2022 |



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|---|---|---|---|---|
| 0512-0113796003 | LUCIANA SOFIA GUATELLI | 27253149189 | $ 77.136,23 | 1/9/2022 |
| 0533-0114583058 | FRANCISCO GOMEZ GRAND | 20405477131 | $ 72.453,89 | 1/9/2022 |
| 0872-0100508723 | OVIDIO PORTILLO CABALL | 20408329176 | $ 10.289,72 | 1/9/2022 |
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| 0512-0113810117 | LUCILA BELEN RIOS | 27454794554 | $ 64.713,39 | 1/9/2022 |
| 0512-0113809200 | MATIAS SALVADOR RIOS URBANO | 20435745475 | $ 65.255,50 | 1/9/2022 |
| 0512-0113807690 | FLORENCIA CONST FROLA | 27402095321 | $ 66.107,24 | 1/9/2022 |
| 0512-0113808362 | ANTONELLA CELES CHACON | 27419709803 | $ 67.829,83 | 1/9/2022 |
| 0512-0113808846 | MARIA BELEN VAZQUEZ | 27429336894 | $ 68.766,01 | 1/9/2022 |
| 0512-0113806680 | ANGELICA NOEMI IGLESIAS | 27291865653 | $ 63.148,29 | 1/9/2022 |
| 0512-0113808773 | LUCIANO AGUSTIN CASALI | 20428225369 | $ 65.292,33 | 1/9/2022 |
| 0512-0113810621 | ASTRID ALEJANDR BLANCO GORRIN | 27960367540 | $ 65.292,33 | 1/9/2022 |
| 0512-0113807186 | YANINA LUCIA ARNOLD | 27373818602 | $ 67.593,86 | 1/9/2022 |
| 0512-0113807425 | MARIA SALOME RIOS | 27392723221 | $ 65.471,08 | 1/9/2022 |
| 0512-0113806998 | DAIANA ELIZABET MARTINEZ | 27342609134 | $ 66.436,00 | 1/9/2022 |
| 0512-0113806753 | ANA JAEL MOLINARI | 27310088310 | $ 66.050,02 | 1/9/2022 |
| 0512-0113810455 | DAVID MIGUEL SULBARAN RIVERO | 20955941595 | $ 63.362,52 | 1/9/2022 |
| 0512-0113809034 | PABLO EZEQUIEL SANCHEZ | 20430326008 | $ 65.678,30 | 1/9/2022 |
| 0512-0113807259 | PABLO EZEQUIEL MORALES | 20382540132 | $ 1.808,78 | 1/9/2022 |
| 0512-0113806415 | ANGELA LUCIA PEREZ | 27374971234 | $ 67.844,08 | 1/9/2022 |
| 0512-0113810382 | JENNIFER KATHER PACHERREZ YANAY | 27949815795 | $ 66.829,16 | 1/9/2022 |
| 0512-0113808196 | MILAGROS ANAHI JUAREZ SERVIN | 23417061584 | $ 67.415,13 | 1/9/2022 |
| 0512-0113808919 | NELSON EZEQUIEL LUSCHESI | 20429576602 | $ 60.755,07 | 1/9/2022 |
| 0512-0113809372 | AILIN SALOME ARAUJO | 27436289540 | $ 60.755,07 | 1/9/2022 |
| 0512-0113810793 | JAVIER EDUARDO ESCANDON VILLAN | 20960660995 | $ 58.576,57 | 1/9/2022 |
| 0512-0113807909 | NICOLAS ESTEBAN SALLAS | 20408557233 | $ 58.726,57 | 1/9/2022 |
| 0512-0113810210 | SOFIA VALERIA COPPOLA | 23456830404 | $ 58.726,57 | 1/9/2022 |
| 0512-0113808269 | LISANDRO GARATAVIDEA | 23419535079 | $ 58.726,57 | 1/9/2022 |
| 0512-0113809107 | LUCIANO NAHUEL PAULINI BREE | 20431821347 | $ 58.726,57 | 1/9/2022 |
| 0512-0113807352 | MARIA BELEN PLAZA | 27390958698 | $ 58.426,56 | 1/9/2022 |
| 0512-0113809518 | BRISA CANDELA LAPUENTE | 23442063524 | $ 65.292,33 | 1/9/2022 |
| 0512-0113807014 | FEDERICO ALEXIS CASAS LOPEZ | 20365885606 | $ 67.829,83 | 1/9/2022 |
| 0512-0113809856 | ADRIEL CAPRANI | 20447879159 | $ 63.165,15 | 1/9/2022 |
| 0512-0113809611 | SANTIAGO JAVIER CIRERA | 20445121569 | $ 60.842,35 | 1/9/2022 |
| 0512-0113810866 | GENESIS VERONIC FLORES LOPEZ | 27961673785 | $ 62.200,24 | 1/9/2022 |
| 0512-0113808601 | DULCE AILIN REYNOSO | 27425864462 | $ 61.179,63 | 1/9/2022 |
| 0512-0113810044 | KIARA MILAGROS PYTEL | 27449358975 | $ 61.372,62 | 1/9/2022 |
| 0512-0113806826 | IVAN ARIEL VILALTA | 20311364112 | $ 61.565,59 | 1/9/2022 |
| 0512-0113813969 | CAMILA RODRIGUEZ | 27430959889 | $ 48.584,06 | 1/9/2022 |



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|---|---|---|---|---|
| 0512-0113812475 | FLORENCIA VILLALON | 27390672808 | $ 48.584,06 | 1/9/2022 |
| 0512-0113808435 | JUAN MATHIAS BARINAGA | 20420434368 | $ 54.669,56 | 1/9/2022 |
| 0512-0113807763 | IGNACIO LUJAN ROJAS RIARTE | 20405777178 | $ 54.669,56 | 1/9/2022 |
| 0512-0113809929 | FLORENCIA DANIE ARAYA DOMINGUEZ | 27448373873 | $ 54.669,56 | 1/9/2022 |
| 0512-0113806587 | LUCIANA CELIA RAMIREZ | 27419147503 | $ 54.669,56 | 1/9/2022 |
| 0512-0113811876 | ANA SOFIA GERTH | 27362373447 | $ 48.584,06 | 1/9/2022 |
| 0512-0113812959 | NADIA MICAELA QUINTEROS | 27410766049 | $ 48.584,06 | 1/9/2022 |
| 0512-0113811538 | MARIA JULIA PONCE | 27236712457 | $ 48.584,06 | 1/9/2022 |
| 0512-0113812886 | ERNESTO IVAN IRIARTE | 20407467591 | $ 51.092,81 | 1/9/2022 |
| 0512-0113814323 | GIAN MARCO ROSIGNUOLO | 20439151863 | $ 48.584,06 | 1/9/2022 |
| 0512-0113812641 | NAHIR SOLANGE VEGA | 27398045683 | $ 48.584,06 | 1/9/2022 |
| 0512-0113814157 | VALENTIN SENDON | 23435733719 | $ 48.584,06 | 1/9/2022 |
| 0512-0113812303 | KAREN GISEL FONTANA | 27388473105 | $ 48.584,06 | 1/9/2022 |
| 0512-0113812064 | SOLEDAD AYELEN PANIAGUA | 20373821803 | $ 48.584,06 | 1/9/2022 |
| 0512-0113812230 | DARIO SEBASTIAN LUNA | 20382679750 | $ 48.584,06 | 1/9/2022 |
| 0512-0113811631 | MARICEL DE LAS CARDOSO | 27331111126 | $ 48.584,06 | 1/9/2022 |
| 0512-0113813147 | IGNACIO RENE GONZALEZ | 20414511253 | $ 48.584,06 | 1/9/2022 |
| 0512-0113813485 | CINTHIA AILIN PEREYRA GUIÑAZU | 27424582951 | $ 48.584,06 | 1/9/2022 |
| 0512-0113813896 | MATTEO GUSTAVO FERREYRA ESTENT | 20430824229 | $ 48.777,04 | 1/9/2022 |
| 0512-0113813240 | AGUSTINA BELEN CABRERA | 27416903765 | $ 48.584,06 | 1/9/2022 |
| 0512-0113814807 | MARIA NOELIA LARREA | 27939715733 | $ 44.913,03 | 1/9/2022 |
| 0512-0113814084 | CAMILA DECIMO | 27431754873 | $ 44.527,06 | 1/9/2022 |
| 0512-0113812137 | YESICA GABRIELA CASTRO | 27375983260 | $ 51.631,89 | 1/9/2022 |
| 0512-0113814734 | CAMILA AGOSTINA GRANEROS | 27480969478 | $ 51.187,11 | 1/9/2022 |
| 0512-0113813558 | CALIXTA ELIZABE ESCUDERO | 27424699530 | $ 51.187,11 | 1/9/2022 |
| 0512-0113811704 | MARTIN FERNANDO AMARANTE | 20341528071 | $ 51.187,11 | 1/9/2022 |
| 0512-0113813074 | DELFINA JAZMIN GOMEZ NAVARRO | 27413871587 | $ 46.842,83 | 1/9/2022 |
| 0512-0113814661 | GUILLERMINA DEN RODRIGUEZ | 27452261656 | $ 46.842,83 | 1/9/2022 |
| 0512-0113814250 | FLORENCIA LUJAN DIAZ | 27435875004 | $ 46.842,83 | 1/9/2022 |
| 0512-0113811949 | JAVIER ISAIAS BRITEZ | 20364745568 | $ 47.272,62 | 1/9/2022 |
| 0512-0113812714 | LORENA MICAELA SANCHEZ | 27399255592 | $ 46.842,83 | 1/9/2022 |
| 0512-0113814568 | AZUL MICAELA BARRIENTOS | 27450123388 | $ 44.527,06 | 1/9/2022 |
| 0512-0113813313 | GABRIEL ALEJAND AVILA | 20418518082 | $ 44.527,06 | 1/9/2022 |
| 0512-0113818290 | MORENA AILEN DOMINGUEZ | 27452001921 | $ 32.356,04 | 1/9/2022 |
| 0512-0113816588 | JORGE SALOMON | 20319526200 | $ 32.695,89 | 1/9/2022 |
| 0512-0113817764 | IGNACIO ARIEL BARRETO MONTAÑE | 20425969863 | $ 32.356,04 | 1/9/2022 |
| 0512-0113817598 | YESICA DANIELA RUIZ | 27417855888 | $ 32.356,04 | 1/9/2022 |
| 0512-0113817691 | ERIKA NATALIA QUINTANA | 20418952416 | $ 32.356,04 | 1/9/2022 |
| 0512-0113818509 | EMILY ALEJANDRA GARCIA CAMACHO | 27960300926 | $ 32.356,04 | 1/9/2022 |

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|---|---|---|---|---|
| 0512-0113817187 | ROCIO MILAGROS CARBALLO | 27402308821 | $ 32.695,89 | 1/9/2022 |
| 0512-0113816920 | KEILA MILENA GIORGIO | 23386833494 | $ 32.695,89 | 1/9/2022 |
| 0512-0113818363 | JOSE DAVID CHACON PAGUA | 20956470987 | $ 32.695,89 | 1/9/2022 |
| 0512-0113817930 | JUAN CRUZ CONSOLI MANZON | 20429427801 | $ 32.356,04 | 1/9/2022 |
| 0520-0113536410 | ALEJANDRO DAMIA CORTES | 20383583382 | $ 32.356,04 | 1/9/2022 |
| 0512-0113816827 | FEDERICO EZEQUI BUSTOS | 20379894446 | $ 32.356,04 | 1/9/2022 |
| 0512-0113817426 | FRANCO DAVID ZANONI | 20415764694 | $ 32.356,04 | 1/9/2022 |
| 0512-0113816754 | CINTIA YAMILA GOMEZ | 27371029058 | $ 32.356,04 | 1/9/2022 |
| 0512-0113818197 | GONZALO GABRIEL RAMOS | 20434571120 | $ 32.356,04 | 1/9/2022 |
| 0512-0113817280 | LUCIA ALEJANDRA NAZAROLF | 27402335721 | $ 32.695,89 | 1/9/2022 |
| 0512-0113818025 | CRISTIAN NICOLA TUMINI | 20431986613 | $ 32.356,04 | 1/9/2022 |
| 0512-0113816416 | MELANIE ARACELI GATTONI | 27415888754 | $ 32.356,04 | 1/9/2022 |
| 0512-0113817015 | MONICA SABRINA ARROYO | 27397742534 | $ 32.695,89 | 1/9/2022 |
| 0512-0113817837 | IAN EZEQUIEL GARRAZA | 20426582822 | $ 32.356,04 | 1/9/2022 |
| 0512-0113816270 | CARLA MIRELLA DE DONATO | 27316597292 | $ 28.608,92 | 1/9/2022 |
| 0512-0113816681 | JESSICA EVELIN MANSILLA | 27326995202 | $ 28.608,92 | 1/9/2022 |
| 0512-0113816343 | BRUNO GABRIEL NIVEYRO | 20414704981 | $ 26.270,54 | 1/9/2022 |
| 0512-0111463052 | AYMARA EDITH GARCIA MUCCIOLO | 27334023287 | $ 16.347,94 | 1/9/2022 |
| 0511-0115238806 | SALVEMINI, ANTONELLA | 27365945077 | $ 64.892,13 | 1/9/2022 |
| 0905-0112131471 | ORTIZ CALLA, ROCIO MICAELA | 27442534514 | $ 14.099,52 | 1/9/2022 |

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|---|---|
| Total | $ 77.411.888,06 |

Habiéndose procedido a debitar de la cuenta de titularidad de CAT TECHNOLOGIES ARGENTINA SA al efecto.

DAMIAN A. TRASMONTE
OFICIAL DE NEGOCIOS

Buenos Aires, 08 de septiembre de 2022

**CAT TECHNOLOGIES ARGENTINA SA**
**C.U.I.T. 30709492922**

Presente

De nuestra consideración:

Nos dirigimos a Ud. a fin de ratificar que la empresa CAT TECHNOLOGIES ARGENTINA SA ha instruido a este Banco la acreditación de los importes que se detallan en concepto de sueldo.

| CBU | Documento | Fecha | Nombre | Importe del pago |
|---|---|---|---|---|
| 0720168088000036577772 | 27122038675 | 1/9/2022 | HERRERA, MARTA IRENE | $ 82.626,16 |
| [redacted] | | | | |
| 0720733688000035821368 | 27939793157 | 1/9/2022 | CAPRISTAN ORE , GRETA GEANNINA | $ 81.339,15 |
| 0720735088000035565240 | 27269344585 | 1/9/2022 | QUERCIOLA, ELENA MATILDE | $ 83.532,01 |
| 0720125388000051848668 | 27227186947 | 1/9/2022 | GONZALEZ, GABRIELA FERNANDA | $ 103.145,11 |
| [redacted] | | | | |
| 0720000788000005881754 | 20953645352 | 1/9/2022 | RAMIREZ TOVAR, RONALD JOSE | $ 101.421,32 |
| [redacted] | | | | |
| 0720168088000036701054 | 23371451374 | 1/9/2022 | VERA, DANIELA BELEN | $ 119.811,83 |
| 0720000788000065514272 | 27354727515 | 1/9/2022 | DIAZ , DAIANA STEPHANIE | $ 103.225,19 |
| 0720571288000035669072 | 27384694883 | 1/9/2022 | SOSA, ALDANA GISELE | $ 65.498,30 |
| 0720000788000065513354 | 27376790555 | 1/9/2022 | GONZALEZ, ALEXANDRA JIMENA | $ 116.065,63 |
| 0720000788000065513736 | 23375419289 | 1/9/2022 | ANNESE, FEDERICO LUCAS | $ 103.846,08 |
| 0720502688000035736886 | 20341745293 | 1/9/2022 | BARRIOS SANDOVAL, HUGO DAVID | $ 53.520,25 |
| 0720167388000037097822 | 20104592571 | 1/9/2022 | COLOMER, DANIEL ALBERTO | $ 72.445,65 |
| 0720000788000005726640 | 27402635105 | 1/9/2022 | ACOSTA, AILEEN JORGELINA | $ 109.248,41 |
| 0720321188000033160690 | 23325656484 | 1/9/2022 | LOZANO, GABRIELA BEATRIZ | $ 75.327,38 |
| 0720041088000004859886 | 27231775493 | 1/9/2022 | VALLARO, VERONICA DEL ROSARIO | $ 78.720,75 |
| 0720168088000040068136 | 20334437516 | 1/9/2022 | QUIROZ, LEANDRO DARIO | $ 74.774,94 |
| 0720168088000040067386 | 27392686881 | 1/9/2022 | MARTINEZ D AMORE, NADIA | $ 52.844,12 |
| 0720168088000040066468 | 27352695454 | 1/9/2022 | DE PAOLA, GISELA MAGALI | $ 79.630,21 |
| 0720168088000040081472 | 20939295519 | 1/9/2022 | VERDE GARCIA, JUAN SAMUEL YAOT | $ 74.645,74 |
| 0720168088000040072054 | 27359700798 | 1/9/2022 | ESCOBAR, DALMA SOLEDAD | $ 69.914,35 |
| 0720168088000040074340 | 27405470727 | 1/9/2022 | PIACENTINI RIVERA, DANA BELEN | $ 53.957,08 |
| 0720168088000040081236 | 27337793687 | 1/9/2022 | SOTELO, FLORENCIA | $ 68.686,56 |
| 0720168088000040080936 | 27358622254 | 1/9/2022 | RIVAS , ANA ROSA | $ 74.907,90 |
| 0720168088000040081854 | 20369167384 | 1/9/2022 | GARCIA, LAUTARO IMANOL | $ 65.195,85 |
| 0720006988000038930322 | 27326012276 | 1/9/2022 | ACOSTA, ANALIA SOLEDAD | $ 115.018,32 |

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|---|---|---|---|---|---|
| 072016808800004008161 8 | 27267323920 | 1/9/2022 | CALLEROS GUZMAN , PATRICIA ALE | $ | 85.290,22 |
| 072000078800000665485 4 | 27409108739 | 1/9/2022 | CORREA VAZQUEZ, DAIANA ABIGAIL | $ | 64.980,85 |
| 072016808800004008567 2 | 20364852925 | 1/9/2022 | BENITEZ, LUCAS GONZALO | $ | 64.679,88 |
| 072016808800004009065 4 | 20940670587 | 1/9/2022 | PRIETO AYALA, SEBASTIAN FELIPE | $ | 92.149,42 |
| 072016808800004008741 8 | 27406210494 | 1/9/2022 | IRALA, ROCIO ANAHI | $ | 152.476,94 |
| 072016808800004008857 2 | 27394935544 | 1/9/2022 | PRICHODKO, MICAELA | $ | 66.532,48 |
| 072016808800004008901 8 | 27370355059 | 1/9/2022 | SANTOS , JULIAN | $ | 97.364,16 |
| 072016808800004009133 6 | 20365161721 | 1/9/2022 | BANEGAS, DAVID EMANUEL | $ | 68.451,53 |
| 072016808800004009409 0 | 27285082507 | 1/9/2022 | SEZINO , LUCIANA | $ | 70.125,56 |
| 072016808800004010373 6 | 27325544177 | 1/9/2022 | QUIROGA, GISELLE | $ | 144.770,14 |
| 072000078800000666938 6 | 27384023806 | 1/9/2022 | CORRECHE, GISELLA FABIANA | $ | 74.398,95 |
| 072016808800004011154 0 | 20366144499 | 1/9/2022 | PENDINO, NAHUEL GASTON | $ | 72.622,12 |
| 072016808800004011109 0 | 27942676293 | 1/9/2022 | FERNANDEZ PACHECO, ANDREA CARO | $ | 72.785,11 |
| 072016808800004011536 8 | 27353410313 | 1/9/2022 | CUENCA, TAMARA CAROLINA | $ | 65.135,85 |
| 072003978800003876541 8 | 27291860333 | 1/9/2022 | JONSTEIN, LORENA ALEJANDRA | $ | 112.275,54 |
| 072016808800004014023 6 | 27368178735 | 1/9/2022 | ACOSTA, YAMILA FLORENCIA | $ | 82.629,07 |
| 072016808800004015460 4 | 20412346190 | 1/9/2022 | ORTUBIA, DAMIAN NICOLAS | $ | 65.065,85 |
| 072016808800004016128 6 | 20281761707 | 1/9/2022 | RODRIGUEZ, CRISTIAN JAVIER | $ | 117.968,05 |
| 072001448800000303628 6 | 27239691191 | 1/9/2022 | GROB, VALERIA ALEJANDRA | $ | 114.957,96 |
| 072016808800004015804 0 | 27188247569 | 1/9/2022 | BERAN, GÜENDI MERCEDITA ADR | $ | 57.337,86 |
| 072016808800004015996 8 | 27364845222 | 1/9/2022 | MARTINEZ, DAMARIS AYELEN | $ | 116.363,45 |
| 072016808800004015798 6 | 27381451289 | 1/9/2022 | BENITEZ, MARIA CECILIA | $ | 57.264,99 |
| 072016808800004016159 0 | 20408712395 | 1/9/2022 | TROBAT, LUCAS MARTIN | $ | 67.125,67 |
| 072016808800004016050 4 | 27270675404 | 1/9/2022 | NIETO, ROMINA VANESA | $ | 66.609,71 |
| [redacted] | | | | | |
| 072016808800004017275 4 | 20383461635 | 1/9/2022 | MENDIETA MAMANI, JUAN PABLO | $ | 75.399,55 |
| 072016808800004017862 2 | 27346124283 | 1/9/2022 | GONZALEZ, SABRINA ALEJANDRA | $ | 73.293,93 |
| 072016808800004017824 0 | 27400167457 | 1/9/2022 | CLAROS, SOLANGE ALDANA | $ | 71.395,22 |
| 072016808800004017909 0 | 20388666650 | 1/9/2022 | LUGONES, ENZO FACUNDO | $ | 75.481,22 |
| 072016808800004018124 0 | 27415845206 | 1/9/2022 | BLANCO, LUCIA AYELEN | $ | 72.538,73 |
| 072016808800003634011 8 | 27224334562 | 1/9/2022 | CABRERA, CLAUDIA ANDREA | $ | 69.716,73 |
| 072016808800004018278 6 | 27367876358 | 1/9/2022 | VINEGA, MARIANA AGUSTINA | $ | 116.650,86 |
| 072016808800004018537 2 | 20256957850 | 1/9/2022 | SARACHO, SERGIO CRISTOBAL | $ | 114.153,97 |
| 072000078800001722389 0 | 23295016914 | 1/9/2022 | DANERI, AGUSTINA MARIA | $ | 59.652,59 |
| 072016808800004019202 2 | 27343046753 | 1/9/2022 | ESCOBAR PATIÑO, ROMINA JULIETA | $ | 46.337,61 |
| 072000078800006127943 6 | 27251885740 | 1/9/2022 | BENZAQUEN, CAROLINA RACHEL | $ | 57.312,86 |
| [redacted] | | | | | |
| 072020658800003765267 2 | 27203961567 | 1/9/2022 | ROJAS, SILVINA ADRIANA | $ | 79.751,71 |
| 072057058800003539200 4 | 27351635520 | 1/9/2022 | CATINELLI, CINTHIA ELIZABETH | $ | 80.121,90 |
| 072015748800003846913 6 | 27266584542 | 1/9/2022 | SEOANE, ALICIA CELIA | $ | 81.214,18 |

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|---|---|---|---|---|---|
| 072016808800004020909O | 20386308641 | 1/9/2022 | LEPPEZ, LUCAS RODRIGO EMANUE | $ | 60.755,81 |
| 072010008800002419929O | 20268868209 | 1/9/2022 | RUIZ DIAZ, DIEGO MATIAS | $ | 71.300,15 |
| 072002508800003719813O | 20400496723 | 1/9/2022 | GONZALEZ, FERNANDO RAFAEL | $ | 71.943,96 |
| 072000078800006551380O | 27415566226 | 1/9/2022 | CANSELO, PAULA ANAHI | $ | 98.994,12 |
| 072016738800003785078O | 20216710658 | 1/9/2022 | DUCRUET, ADRIAN HORACIO | $ | 65.278,10 |
| 072016808800003668405O | 27361566926 | 1/9/2022 | GARRO, LUCIANA MERCEDES | $ | 29.720,13 |
| 072004278800001418132O | 27309533580 | 1/9/2022 | FERNANDEZ, MARIELA GISELA | $ | 80.266,56 |
| 072032118800003324422O | 27237232734 | 1/9/2022 | ORELLANA, STELLA MARIS | $ | 77.450,16 |
| 072003668800002439242O | 20306995783 | 1/9/2022 | ROLDAN, FRANCO ALBERTO | $ | 108.734,61 |
| 072019188800001560246O | 20305861031 | 1/9/2022 | MARTIN , VICTOR MIGUEL | $ | 103.601,39 |
| 072055528800003509634O | 27369480583 | 1/9/2022 | RAMOLLINO, VICTORIA | $ | 52.061,14 |
| 072005268800003698804O | 27277788336 | 1/9/2022 | GONZALEZ CASTELLS, MARIA DE LO | $ | 65.411,81 |
| 072073988800003569135O | 27360890452 | 1/9/2022 | MARTINEZ, CAROLINA ELIZABETH | $ | 76.181,56 |
| 072000078800006540454O | 27386291700 | 1/9/2022 | MALDONADO, ANTONELA NICOLE | $ | 44.962,36 |
| 072000078800006540263O | 20190905196 | 1/9/2022 | ESPINOZA TORREALBA, RICHARD AL | $ | 78.046,49 |
| 072000078800006540607O | 27358553694 | 1/9/2022 | BRIANZA NEIL, VANESA VICTORIA | $ | 30.195,50 |
| 072000078800006540249O | 23291609694 | 1/9/2022 | GODOY, ANALIA VERONICA | $ | 63.489,25 |
| 072000078800006540751O | 27939691729 | 1/9/2022 | POMPA PEREZ, DAFNE | $ | 67.411,63 |
| 072000078800006540652O | 20957623213 | 1/9/2022 | GUZMAN DIAZ, ALEJANDRO | $ | 35.687,76 |
| 072000078800006540225O | 20379260056 | 1/9/2022 | ROMAN, IVAN MIGUEL ANGEL | $ | 48.930,08 |
| 072000078800006540744O | 27426810307 | 1/9/2022 | LUNA, ROSA MARIA | $ | 82.614,36 |
| 072000078800006540553O | 27958739503 | 1/9/2022 | GOMEZ CAMPOS, DANIELA ALEJANDR | $ | 56.504,65 |
| 072000078800006540317O | 27288438353 | 1/9/2022 | FERNANDEZ, GISELA VALERIA | $ | 67.283,72 |
| 072000078800006540492O | 27409869438 | 1/9/2022 | AYALA, ADRIANA MARIEL | $ | 40.965,49 |
| 072005268800003700266O | 20390600152 | 1/9/2022 | ENRIQUE, CRISTIAN MAXIMILIANO | $ | 75.581,75 |
| 072000078800006540645O | 20352714187 | 1/9/2022 | FERREIRA HENRIQUES, MIGUEL FER | $ | 108.667,38 |
| 072045428800003613849O | 24940293312 | 1/9/2022 | GARCIA TECCO, ROBERT ALEXIS | $ | 65.651,94 |
| 072000078800006540478O | 27365011724 | 1/9/2022 | ROBLEDO, ELISABET CAROL | $ | 73.865,77 |
| 072000078800006540560O | 27959270029 | 1/9/2022 | VILLA AZUAJE, LISETH ROXANA | $ | 43.870,98 |
| 072000078800006540683O | 27352027192 | 1/9/2022 | GONZALEZ, LILIANA ESTELA | $ | 65.967,78 |
| 072076958800003921708O | 20308332013 | 1/9/2022 | SANCHEZ, ADRIAN | $ | 87.656,62 |
| 072040238800003619038O | 20412571542 | 1/9/2022 | BRANCO, ALEJO TOMAS | $ | 70.758,81 |
| 072016978800003743467O | 27959443659 | 1/9/2022 | COLMENAREZ NAVAS, ANDREINA DEL | $ | 69.615,73 |
| 072005958800006155889O | 20388926482 | 1/9/2022 | MARTIN CANESSA, GUIDO JOAQUIN | $ | 52.810,18 |
| 072000078800006540393O | 27392881021 | 1/9/2022 | MARTENS ORTIZ, ELEONORA MARLEN | $ | 64.616,91 |
| 072003358800001510487O | 27214866493 | 1/9/2022 | RAMPONI, LAURA GABRIELA | $ | 83.498,03 |
| 072000078800006540539O | 27417163552 | 1/9/2022 | CABALEIRO, CAMILA | $ | 72.801,57 |
| 072000078800006540799O | 27231923964 | 1/9/2022 | PANIAGUA, GABRIELA ROXANA | $ | 73.755,86 |
| 072000078800006628309O | 27959741854 | 1/9/2022 | GOMEZ IRIZA, ILIANA OFELIA DE | $ | 77.223,69 |
| 072008788800004528632O | 27317599345 | 1/9/2022 | COLMAN, MARIANA LORENA | $ | 79.498,48 |

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| 072020968800003661558 6 | 20949573053 | 1/9/2022 | BLANCO ARIAS, JAIME ALBERTO | $ | 78.739,50 |
| 072000078800006540348 6 | 27954904003 | 1/9/2022 | MAHECHA GONZALEZ, LUANA MARIA | $ | 64.230,94 |
| 072005028800003749120 4 | 20347398587 | 1/9/2022 | SANTUCCI , LUCIANO EZEQUIEL | $ | 64.230,94 |
| 072076958800000433345 4 | 27959211170 | 1/9/2022 | GARCIA BLANCA, ALBANY GABRIELA | $ | 71.334,20 |
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| 072016663000003704329 7 | 27405771808 | 1/9/2022 | GANCIO, ALDANA NAZARENA | $ | 63.378,16 |
| 072000078800000685517 2 | 27367276865 | 1/9/2022 | TRIAS, VERONICA SOL | $ | 72.567,22 |
| 072016808800004034513 6 | 27270235919 | 1/9/2022 | OCROGLICH, MARCELA MAGDALENA | $ | 71.941,83 |
| 072016808800004034353 6 | 27398742961 | 1/9/2022 | BOUJON, AGUSTINA BELEN | $ | 84.575,07 |
| 072016808800004034414 0 | 27400968425 | 1/9/2022 | DIAZ, MICAELA AYELEN | $ | 73.249,58 |
| 072016808800004034391 8 | 20959067377 | 1/9/2022 | CHAVARRO HERNANDEZ, CRISTIAN A | $ | 69.407,94 |
| 072016808800004034551 8 | 27413524496 | 1/9/2022 | TORRES, LARA DENISE | $ | 64.242,43 |
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| 072016808800004034698 6 | 27421782550 | 1/9/2022 | CORREA, DANIELA CAROLINA | $ | 63.899,01 |
| 072003663000000309084 7 | 27349826963 | 1/9/2022 | ESTEVES, VERONICA AGATHE | $ | 75.685,74 |
| 072000078800000686152 2 | 27328830030 | 1/9/2022 | VISCONTI, ALDANA SOLEDAD | $ | 49.737,43 |
| 072016808800004035592 2 | 20956733295 | 1/9/2022 | JIMENEZ PELAYO, RAFAEL ENRIQUE | $ | 83.997,31 |
| 072003668800003945818 6 | 27959858255 | 1/9/2022 | MENDEZ LOPEZ, BEATRIZ CAROLINA | $ | 64.430,40 |
| 072016808800004035707 2 | 27413316478 | 1/9/2022 | BENITEZ, LARA GUADALUPE | $ | 69.101,96 |
| 072016808800004035899 0 | 20378422680 | 1/9/2022 | ROJAS, MATIAS ISRAEL | $ | 56.003,04 |
| 072016808800004035714 0 | 27380582851 | 1/9/2022 | ETCHEVERRIA, CECILIA DANIELA | $ | 70.988,87 |
| 072000078800006511515 4 | 20404975650 | 1/9/2022 | AYALA, GONZALO EZEQUIEL | $ | 68.660,58 |
| 072042838800003569364 0 | 20959865966 | 1/9/2022 | PUENTE ROMERO, ROBERTO ENRIQUE | $ | 64.529,84 |
| 072000078800006540355 4 | 27369241945 | 1/9/2022 | EULA, AYELEN VERONICA | $ | 74.169,49 |
| 072003358800003726778 6 | 27959633628 | 1/9/2022 | LOBO MARTINEZ , ORIANA VALENTI | $ | 53.129,49 |
| 072050198800003668955 4 | 27409293102 | 1/9/2022 | RUIZ DIAZ, BARBARA PRISCILA | $ | 70.618,63 |
| 072000078800006540508 6 | 20407134142 | 1/9/2022 | DIAZ, SANTIAGO NAHUEL | $ | 92.078,07 |
| 072000078800006540331 8 | 27373525745 | 1/9/2022 | LEGUIZAMON, GRECIA ANALIA | $ | 63.748,49 |
| 072075728800000208084 0 | 27406727993 | 1/9/2022 | MENDOZA , AYMARA CAROLINA | $ | 67.863,69 |
| 072008788800004530813 6 | 27400914449 | 1/9/2022 | PRIETO, DENISE RAQUEL | $ | 70.758,80 |
| 072000078800006540409 0 | 20289479814 | 1/9/2022 | BETANCOUR, JORGE ALBERTO | $ | 115.809,21 |
| 072000078800006540829 0 | 20422513079 | 1/9/2022 | BOCCIA , JORGE ANTONIO | $ | 69.140,73 |
| 072000078800006540775 4 | 27361108154 | 1/9/2022 | CURRAS, MARINA ESTEFANI | $ | 91.502,39 |
| 072000078800006540546 8 | 27432644214 | 1/9/2022 | TARNOSKI ROMERO, MELINA MAITE | $ | 64.906,37 |
| 072009778800003164156 8 | 27353195366 | 1/9/2022 | SANTIN, MARIEL | $ | 113.854,67 |
| 072010008800002632726 8 | 27383021176 | 1/9/2022 | SANCHEZ, LEILA LUJAN | $ | 64.313,20 |
| 072000078800006540638 6 | 27344385047 | 1/9/2022 | LOPEZ , MARINA PAOLA | $ | 99.380,81 |
| 072000078800006540805 4 | 27410478132 | 1/9/2022 | NAVARRO, ANTONELLA NATALIA | $ | 71.211,97 |
| 072029668800003682980 4 | 27334347767 | 1/9/2022 | BATALLA , SONIA BEATRIZ | $ | 126.265,51 |
| 072002058800003671566 8 | 27242503045 | 1/9/2022 | CASTIGLIONE , VERONICA ALEJAND | $ | 65.581,82 |

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| 0720000788000065403868 | 20408523819 | 1/9/2022 | SASSONE , CARLOS ALBERTO | $ | 83.427,55 |
| 0720000788000061380222 | 27389383509 | 1/9/2022 | BAGNIS , FLORENCIA SOLEDAD | $ | 75.632,00 |
| 0720039788000037548436 | 27216025313 | 1/9/2022 | URSINO, ALEJANDRA KARINA | $ | 114.433,93 |
| 0720168088000036802054 | 27430815542 | 1/9/2022 | LUGO, AGUSTINA | $ | 69.211,54 |
| 0720010688000038662504 | 20322602910 | 1/9/2022 | OJEDA, FERNANDO NICOLAS | $ | 85.844,86 |
| 0720168088000036800904 | 20402327147 | 1/9/2022 | SANTILLAN, ANGEL AMMIEL | $ | 66.044,97 |
| 0720168088000036801136 | 27421024184 | 1/9/2022 | CARBONE SISTI, GAIA MILENA | $ | 67.871,43 |
| 0720168088000036800454 | 27361529265 | 1/9/2022 | RODRIGUEZ DE LA LLAN, JULIETA | $ | 63.830,75 |
| 0720100088000037198204 | 27367219683 | 1/9/2022 | GASPARI , CYNTHIA NEREA | $ | 78.871,43 |
| 0720473388000035347172 | 27388605877 | 1/9/2022 | BENITEZ , CAMILA LUCIA | $ | 55.671,43 |
| 0720029888000037216504 | 27960049557 | 1/9/2022 | BARRERA APONTE , ROSA VIRGINIA | $ | 68.765,44 |
| 0720099188000039772204 | 23383023254 | 1/9/2022 | OTERO FIORDALISI, AGUSTINA | $ | 75.856,91 |
| 0720168088000036804272 | 27412100641 | 1/9/2022 | RODRIGUEZ , TAMARA SOFIA | $ | 56.383,96 |
| 0720168088000036804586 | 20424265501 | 1/9/2022 | WYSOCKI, IGNACIO MARTIN | $ | 66.545,70 |
| 0720168088000036804418 | 23393358564 | 1/9/2022 | LUCERO, VICTORIA | $ | 65.374,64 |
| 0720168088000036803972 | 23325942274 | 1/9/2022 | RODRIGUEZ, ROMINA MICAELA | $ | 63.416,56 |
| 0720000788000005999886 | 27402406289 | 1/9/2022 | JABIJ, CAMILA ALEJANDRA | $ | 68.082,90 |
| 0720168088000036808540 | 27387098297 | 1/9/2022 | ALEGRE, NOELIA DENISE | $ | 63.266,04 |
| 0720000788000006024736 | 20389594319 | 1/9/2022 | GIMENEZ BAEZA , ROBERTO ISAIAS | $ | 112.864,50 |
| 0720168088000036810240 | 20300475559 | 1/9/2022 | BRAVO, GABRIEL HERNAN | $ | 84.301,01 |
| 0720168088000036809468 | 23386359369 | 1/9/2022 | SUAREZ, LUCAS LEONEL | $ | 78.368,54 |
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| 0720000788000065088436 | 27412452912 | 1/9/2022 | CASTELLS, MARIEL ALEJANDRA | $ | 71.448,08 |
| 0720000788000065091054 | 20368064069 | 1/9/2022 | JUDCOVISKI , IVAN | $ | 63.329,01 |
| 0720000788000065088672 | 20950200783 | 1/9/2022 | COLLASSO, MATTHEW DUILIO | $ | 68.583,60 |
| 0720100088000037971818 | 20424582787 | 1/9/2022 | PONCE , LEANDRO DANIEL | $ | 53.501,06 |
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| 0720000788000043056990 | 27411514485 | 1/9/2022 | LOFFI VENINI,  MIRANDA ANTONEL | $ | 63.844,98 |
| 0720741188000035602372 | 27381539305 | 1/9/2022 | TORREZ GALARZA , ROCIO PAOLA | $ | 31.894,05 |
| 0720100088000026270036 | 27421977688 | 1/9/2022 | URQUIZA AZURMENDI , ABRIL AGOS | $ | 121.522,07 |
| 0720000788000065186086 | 27298715843 | 1/9/2022 | BENEYTE , ELISABET MARIEL | $ | 75.282,54 |
| 0720000788000065196490 | 27337258374 | 1/9/2022 | BLANCO, YAMILA LORENA | $ | 65.002,86 |
| 0720000788000065196186 | 27389894562 | 1/9/2022 | RAMIREZ , ANABEL MARIA | $ | 45.165,32 |
| 0720176530000037427097 | 27288991826 | 1/9/2022 | MORENO, CLAUDIA LILIANA MARI | $ | 110.620,34 |
| 0720000788000017406372 | 23296281174 | 1/9/2022 | ACUÑA , JESICA MARIEL | $ | 76.974,09 |
| 0720000788000065246522 | 27377447617 | 1/9/2022 | FRANCO, CAMILA ALDANA | $ | 73.085,40 |
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| 072010008800003812734O | 23436288204 | 1/9/2022 | SACCHETTI , ANTONELLA CAROLINA | $ | 63.652,00 |
| 072000078800006524669O | 27263159387 | 1/9/2022 | GRECO , BETTINA LORENA | $ | 52.163,86 |
| 072000078800006525273G | 20430853628 | 1/9/2022 | MEDEL MARQUEZ, AGUSTIN | $ | 71.371,25 |
| 072000078800006525389O | 27430366241 | 1/9/2022 | SILVA, PATRICIA ROCIO | $ | 39.715,33 |
| 072000078800006525204O | 27278594004 | 1/9/2022 | NAVARRO , ANDREA NOEMI | $ | 63.136,04 |
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| 072000078800006525341S | 20421765066 | 1/9/2022 | ROSSELLI , LORENZO ADRIANO | $ | 64.616,91 |
| 072000078800006530422I | 27337193329 | 1/9/2022 | MONTIEL, FERNANDA LEONELA | $ | 63.652,00 |
| 072000078800006528821S | 27424195508 | 1/9/2022 | GONZALEZ CARDILLO, ANA LUZ | $ | 78.008,30 |
| 072000078800006527996S | 20396422027 | 1/9/2022 | CERONE, MATIAS DANIEL | $ | 63.830,75 |
| 072000078800006528258G | 27402446396 | 1/9/2022 | DE ASIS , YAMILA BELEN | $ | 63.266,04 |
| 072000078800006528838G | 27960281107 | 1/9/2022 | GONZALEZ SANGUINO , ROBELSYD M | $ | 81.984,45 |
| 072000078800006528197S | 27406413859 | 1/9/2022 | COUSELO ZAPATA, MARIA FLORENCI | $ | 55.671,43 |
| 072043208800003551055I | 27384023792 | 1/9/2022 | FERNANDEZ, BRENDA DE LOS ANGEL | $ | 79.925,42 |
| 072010938800004278803G | 27202946580 | 1/9/2022 | OJEDA , MARIA VICTORIA | $ | 81.767,10 |
| 072000078800006536024O | 27400951492 | 1/9/2022 | RIVERO , SOFIA MELANY | $ | 83.409,94 |
| 072010938800004442028G | 23319123679 | 1/9/2022 | ARCE, MIGUEL ANGEL | $ | 101.911,28 |
| 072000078800006536109O | 20316249095 | 1/9/2022 | ALEMAN , ALEJANDRO | $ | 75.661,09 |
| 072000078800006536086S | 20380651700 | 1/9/2022 | ORTIZ , PABLO SEBASTIAN | $ | 63.266,04 |
| 072000078800006535991S | 27440032538 | 1/9/2022 | TORRES, MELANY YAZMIN | $ | 79.338,48 |
| 072002438800003724703G | 27944013739 | 1/9/2022 | LEON, LILIAN ROCIO | $ | 73.587,08 |
| 072000078800006539436S | 20431697417 | 1/9/2022 | VISENDAZ , LUCAS | $ | 78.704,55 |
| 072000078800006539825I | 27387037611 | 1/9/2022 | SEGOVIA , MARIA BELEN | $ | 67.740,17 |
| 072000078800006539535I | 27300116847 | 1/9/2022 | LABORDA , VIVIANA ANDREA | $ | 63.266,04 |
| 072000078800006541051S | 27362741667 | 1/9/2022 | RIANELLI, JUDITH BERENICE | $ | 26.801,14 |
| 072000078800006541129O | 20415404094 | 1/9/2022 | MIGLIORINO, LUCAS LEONEL | $ | 53.450,64 |
| 072000078800006541167S | 27423000975 | 1/9/2022 | SALOMON, EVANGELINA | $ | 65.274,58 |
| 072000078800006539412I | 27387011809 | 1/9/2022 | PEREZ, YAMILA | $ | 74.401,40 |
| 072000078800006539351S | 27416899121 | 1/9/2022 | SAYAGO, CAMILA NAHIR | $ | 118.095,49 |
| 072000078800006539481S | 20373871134 | 1/9/2022 | CASTAÑARES , VICTOR DAMIAN | $ | 57.835,14 |
| 072000078800006539528G | 27399177877 | 1/9/2022 | QUISPE MONTERO, MAYRA KATHERIN | $ | 67.353,38 |
| 072000078800006539504O | 27411976977 | 1/9/2022 | BUFO, SOFIA BELEN | $ | 71.820,20 |
| 072000078800006541099O | 20402280671 | 1/9/2022 | LOPEZ SANTILLAN, THOMAS JULIAN | $ | 66.021,74 |
| 072000078800006541143G | 20402419505 | 1/9/2022 | KISS, BRIAN | $ | 56.205,83 |
| 072000078800006541198G | 27403920121 | 1/9/2022 | GUTIERREZ, KAREN | $ | 55.940,63 |
| 072000078800006541372S | 27232225608 | 1/9/2022 | SANCHEZ, KARINA NOEMI | $ | 73.588,09 |
| 072000078800006541235I | 27383249827 | 1/9/2022 | MALDONADO, ESTRELLA OLGA | $ | 18.296,59 |
| 072000078800006543354O | 27401302803 | 1/9/2022 | CANZANI, CAMILA BELEN | $ | 61.883,82 |
| 072000078800006545480I | 20419138097 | 1/9/2022 | MARTINEZ, MICHELLE SOLANGE | $ | 76.500,06 |
| 072000078800006545657S | 20940991898 | 1/9/2022 | JIMENEZ CHAMBI , ALEX GUSTAVO | $ | 27.496,98 |

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| 072000078800006546308O | 27350876044 | 1/9/2022 | CHIRDO , YAMILA MAGALI | $ | 70.307,05 |
| 072000078800006548649O | 27389318162 | 1/9/2022 | VERGARA , ARACELI NILSE | $ | 34.886,58 |
| 072000078800006548472O | 27389335415 | 1/9/2022 | NAVARRO , MICAELA AYELEN | $ | 63.266,04 |
| 072000078800006548489O | 27238099183 | 1/9/2022 | ROLLERI, LAURA DANIELA | $ | 38.312,58 |
| 072000078800006548533O | 20437781037 | 1/9/2022 | DELEIDI FRASCA , JUAN IGNACIO | $ | 64.423,92 |
| 072000078800006548557O | 20406641261 | 1/9/2022 | PEDRAZA AMATTA , SANTIAGO | $ | 86.911,64 |
| 072079238800000190501O | 27349980903 | 1/9/2022 | HABITANTE , AGUSTINA | $ | 77.994,92 |
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| 072000078800006555160O | 20376610323 | 1/9/2022 | WOHANKA , JEREMIAS EZEQUIEL | $ | 68.520,11 |
| 072000078800006553980O | 20421010219 | 1/9/2022 | ALBARIÑO , DAMIAN NICOLAS | $ | 74.201,82 |
| 072000078800006556125O | 27350930324 | 1/9/2022 | LAGOS, YANET ANTONELLA | $ | 63.266,04 |
| 072000078800006556194O | 27352352476 | 1/9/2022 | ABERASTURI , PAULA AYELEN | $ | 73.504,91 |
| 072000078800006556088O | 27414711338 | 1/9/2022 | GOMEZ , SOFIA AGUSTINA | $ | 85.827,55 |
| 072000078800006556132O | 27422976782 | 1/9/2022 | ROMERO, CAMILA | $ | 89.991,17 |
| 072000078800006556224O | 27419127103 | 1/9/2022 | SALAS , MELINA ROCIO | $ | 63.459,01 |
| 072000078800006558626O | 27940832794 | 1/9/2022 | GONZALEZ VELAZQUEZ , ROSE MARI | $ | 66.546,71 |
| 072016666800003713518O | 20434430764 | 1/9/2022 | RUIZ , NAHUEL AGUSTIN | $ | 67.590,81 |
| 072000078800006558619O | 27328494278 | 1/9/2022 | ASTENGO , FLORENCIA FATIMA | $ | 63.652,00 |
| 072000078800006560593O | 27381975342 | 1/9/2022 | FERNANDEZ DELGADO , FLORENCIA | $ | 76.982,96 |
| 072000078800006560586O | 27407294608 | 1/9/2022 | FERNANDEZ , MELANY TAMARA | $ | 63.266,04 |
| 072000078800006560609O | 27414728184 | 1/9/2022 | MORAN SOSA , AGUSTINA | $ | 71.913,14 |
| 072000078800006563288O | 20526627491 | 1/9/2022 | BOGADO , ADRIAN AGUSTIN | $ | 70.475,10 |
| 072000078800006563226O | 27398296295 | 1/9/2022 | GANDINI, ANTONELA ESTEFANIA B | $ | 69.427,19 |
| 072000078800006563240O | 20438511602 | 1/9/2022 | ROMERO, BRUNO SEBASTIAN ANGE | $ | 73.263,36 |
| 072000078800006563318O | 27423013155 | 1/9/2022 | CAPRISTO , AGUSTINA | $ | 92.954,31 |
| 072000078800006563875O | 27438743206 | 1/9/2022 | CORIA, CANDELA NATALY | $ | 83.412,78 |
| 072000078800006563943O | 27315298860 | 1/9/2022 | SENA, MARIELA FELISA | $ | 86.628,00 |
| 072000078800006563783O | 27378780719 | 1/9/2022 | COLLI , PAULA | $ | 96.916,79 |
| 072000078800006563820O | 20388463202 | 1/9/2022 | SALVATIERRA, RICARDO EZEQUIEL | $ | 61.221,96 |
| 072000078800006564779O | 23386746559 | 1/9/2022 | IAPUR, NAHUEL LAUTARO | $ | 67.286,07 |
| 072000078800001638411O | 20206357968 | 1/9/2022 | PELATI, FRANCO MARCELO | $ | 51.697,35 |
| 072003978800003820579O | 23412350014 | 1/9/2022 | SANDOVAL, ORIANA NADINE | $ | 69.093,85 |
| 072057508800003539385O | 27418558038 | 1/9/2022 | AGUIRRE , LEILA MARIANELLA | $ | 70.939,15 |
| 072007318800003721339O | 27406239735 | 1/9/2022 | SCHONFELD, ORIANA YAEL | $ | 73.587,74 |
| 072010008800003816071O | 20423018640 | 1/9/2022 | FULCO, LEANDRO MATIAS | $ | 64.023,71 |
| 072076958800003879205O | 27426846956 | 1/9/2022 | CALA , MILAGROS BELEN | $ | 64.423,92 |

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| 072003808800000249746 8 | 27330836917 | 1/9/2022 | ACOSTA, GEORGINA BELEN | $ | 72.595,37 |
| 072048018800003602890 4 | 27434034847 | 1/9/2022 | DI FINI, SOFIA | $ | 74.084,92 |
| 072042698800003587735 4 | 27433162744 | 1/9/2022 | PANDILFINI, MARIA BELEN | $ | 70.507,50 |
| 072005408800003822773 6 | 27406441070 | 1/9/2022 | GOMEZ, CECILIA PAULA | $ | 71.911,50 |
| 072042528800003591226 8 | 27388529704 | 1/9/2022 | VALLEJOS , DANIELA YEMINA | $ | 62.783,58 |
| 072010008800003821589 0 | 27390002608 | 1/9/2022 | ZARINI, GISELLE PAULA | $ | 71.647,42 |
| 072002438800003746497 2 | 27433305200 | 1/9/2022 | MORA , ANA PAULA IRUPE | $ | 66.643,21 |
| 072000078800006576455 4 | 27358638657 | 1/9/2022 | BRAC , CINTHIA DANIELA | $ | 67.041,99 |
| 072000078800006576264 0 | 27416678117 | 1/9/2022 | SACEDON , CAMILA | $ | 66.954,11 |
| 072000078800006576509 0 | 20423513048 | 1/9/2022 | GASPARI AUGURUSA , JULIAN RODR | $ | 70.714,35 |
| 072000078800006576325 4 | 27361543675 | 1/9/2022 | SCHNEIDER, DAIANA YANINA | $ | 53.216,02 |
| 072000078800006576462 2 | 27402924530 | 1/9/2022 | CONTRERAS, FLORENCIA | $ | 58.780,55 |
| 072005648800003758050 4 | 23451282409 | 1/9/2022 | PADUA , MARTIN GONZALO | $ | 68.287,40 |
| | | | | | |
| 072004108800003962439 0 | 20386337277 | 1/9/2022 | FERNANDEZ, EMILIANO EZEQUIEL | $ | 71.920,93 |
| 072076718800000277682 2 | 20407317514 | 1/9/2022 | CAPRISTO, TOBIAS GABRIEL | $ | 64.385,86 |
| 072012538800005186299 0 | 27346410820 | 1/9/2022 | ZIOUTOS , NADINA ELIANA | $ | 65.871,29 |
| 072000078800006583334 0 | 20403020738 | 1/9/2022 | GOMEZ, FEDERICO NICOLAS AGU | $ | 69.724,44 |
| 072076958800000421966 8 | 27378354760 | 1/9/2022 | MONTANARI , MARYSOL SOLANGE | $ | 63.250,43 |
| 072050198800000246877 2 | 20405776511 | 1/9/2022 | GONZALEZ , BRIAN NICOLAS | $ | 65.976,08 |
| 072001068800003796508 6 | 20419221393 | 1/9/2022 | LICIOTTI , MARCOS | $ | 62.976,56 |
| 072003358800003731354 0 | 27417976235 | 1/9/2022 | ACOSTA, DAIANA MICAELA | $ | 55.254,82 |
| 072004108800003946453 6 | 27407165980 | 1/9/2022 | OLIVERA , ALDANA SOLEDAD | $ | 63.618,49 |
| 072005408800004036151 8 | 27398523941 | 1/9/2022 | NOBILE , MELANIE ALEJANDRA | $ | 69.691,74 |
| 072002438800003735981 8 | 27960989029 | 1/9/2022 | HERNANDEZ CAMPBELL , ARIANA IS | $ | 63.906,31 |
| 072026768800003669644 0 | 27369275319 | 1/9/2022 | URQUIZA AZURMENDI , IRIS LUCIA | $ | 70.250,11 |
| 072007318800003731286 8 | 27391854837 | 1/9/2022 | SIBILIA , MICAELA DENISE | $ | 57.484,75 |
| 072012538800005163380 4 | 27417787319 | 1/9/2022 | GOMEZ, LUCIANA ABIGAIL | $ | 81.576,97 |
| 072041398800000058221 8 | 20440235272 | 1/9/2022 | SORIANO, FRANCO JOAQUIN | $ | 62.976,56 |
| 072010938800004449319 0 | 20383592012 | 1/9/2022 | NUÑEZ , MAXIMILIANO CLAUDIO | $ | 73.180,27 |
| 072000078800006587190 4 | 27417788463 | 1/9/2022 | CRESPO , DANIELA NAHIR | $ | 72.601,31 |
| 072010008800003818350 4 | 27412813060 | 1/9/2022 | FIGUEROA , ANTONELA MARISOL | $ | 79.940,86 |
| 072057128800003548765 4 | 20442851345 | 1/9/2022 | PROSERPI , LAUTARO LEONEL | $ | 62.653,58 |
| 072010008800003828047 2 | 27440795884 | 1/9/2022 | BLANCO RUIZ , FLORENCIA AILIN | $ | 65.943,58 |
| 072004108800004069115 4 | 20362115664 | 1/9/2022 | CANTERO , DAVID | $ | 66.398,92 |
| 072000078800006587206 8 | 27942540626 | 1/9/2022 | QUISPE CALLE, JUDITH ELBA | $ | 71.467,76 |
| 072000078800006587176 8 | 27418268943 | 1/9/2022 | GONZALEZ , AGUSTINA | $ | 65.363,70 |
| | | | | | |
| 072000078800006590077 2 | 27423125166 | 1/9/2022 | ELIZALDE, CATALINA VIRGINIA | $ | 69.406,26 |
| 072000078800006590114 0 | 27437204077 | 1/9/2022 | CHAVES, AGUSTINA MANUELA | $ | 69.362,02 |

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|---|---|---|---|---|---|
| 072048018800003650875 4 | 27427645490 | 1/9/2022 | MOHR, MARIA GABRIELA | $ | 76.292,27 |
| 07200007880000659013 86 | 20430822358 | 1/9/2022 | GARCIA FRONTERA, MARTIN | $ | 75.969,30 |
| 07200007880000659147 68 | 27342951908 | 1/9/2022 | VILLALBA, ANDREA SOLEDAD | $ | 75.919,19 |
| 07200007880000659157 54 | 27294999030 | 1/9/2022 | SOSA , MARCELA ALEJANDRA | $ | 80.923,84 |
| 07200007880000659169 86 | 27418346561 | 1/9/2022 | POSADA , VICTORIA AGUSTINA | $ | 67.216,53 |
| 07200007880000659141 40 | 27436647455 | 1/9/2022 | TARDE, SHAKIRA ROSA | $ | 64.969,35 |
| 07200007880000659133 90 | 27411012137 | 1/9/2022 | SANTILLAN , BRENDA SOFIA | $ | 64.004,45 |
| 07200007880000659167 40 | 20388445778 | 1/9/2022 | AREBALO , FACUNDO DANIEL | $ | 63.941,47 |
| 07200007880000659128 54 | 27392841445 | 1/9/2022 | SASSANI , AYELEN MELINA | $ | 55.232,39 |
| 07200007880000659126 18 | 27342110431 | 1/9/2022 | VASILE , MARIA ANTONELLA | $ | 63.010,06 |
| 07200007880000659139 18 | 27428398616 | 1/9/2022 | GUSMINI CONDE , ANTONELLA | $ | 73.612,87 |
| 07200007880000659130 86 | 20428512910 | 1/9/2022 | RAMIREZ , ALEJO AGUSTIN | $ | 63.169,54 |
| 07203211880000368233 18 | 20961080992 | 1/9/2022 | CABALLERO ROJAS, JUAN ESTEBAN | $ | 70.906,66 |
| 07200007880000659140 72 | 27437967135 | 1/9/2022 | DIAZ , NATASHA AILIN | $ | 63.070,86 |
| 07200007880000659150 68 | 27421448987 | 1/9/2022 | GRANEROS , MARIANA ARIADNA | $ | 58.632,28 |
| 07200007880000659149 04 | 27417034396 | 1/9/2022 | BERRIOS , ROCIO BELEN | $ | 68.825,24 |
| 07200007880000659148 36 | 27441708713 | 1/9/2022 | ENRIQUE , CHIARA MICHELLE | $ | 79.596,94 |
| 07200007880000659134 68 | 27429020706 | 1/9/2022 | IBAÑEZ , ROCIO LIHUEN | $ | 70.391,62 |
| 07200007880000659155 18 | 20415618329 | 1/9/2022 | DELGADILLO , SANTIAGO NICOLAS | $ | 70.777,56 |
| 07200007880000659168 18 | 27388600166 | 1/9/2022 | TEDESCHINI , VICTORIA AILEN | $ | 70.005,63 |
| 07200007880000659129 22 | 27435821362 | 1/9/2022 | CANTEROS , BETINA BEATRIZ | $ | 74.085,75 |
| 07200007880000659144 54 | 20952071425 | 1/9/2022 | PREVARIS , DELINS | $ | 73.085,68 |
| 07200007880000659158 22 | 23407668154 | 1/9/2022 | AQUINO , JOHANNA BELEN | $ | 69.870,44 |
| 07200007880000659153 72 | 27953426787 | 1/9/2022 | PARRA RONDON , MIRKALA PAOLA | $ | 71.785,44 |
| 07200007880000659132 22 | 27383256491 | 1/9/2022 | CRUCEÑO , EMILCE VALERIA | $ | 73.832,77 |
| 07200007880000659146 90 | 23403911224 | 1/9/2022 | TAPIA VIERA , IARA YAEL | $ | 74.699,88 |
| 07200595880000013766 72 | 23208677934 | 1/9/2022 | FORMICA, SANDRA ANDREA | $ | 52.530,06 |
| 07200939880000405271 72 | 27353388466 | 1/9/2022 | GUERRA, BRENDA ALEJANDRA | $ | 86.834,56 |
| 07200564880000375768 22 | 27393461751 | 1/9/2022 | FINOLI, DANIELA CAROLA LUCIA | $ | 85.748,37 |
| 07200007880000659774 04 | 27417382904 | 1/9/2022 | GONZALEZ , ROCIO AYELEN | $ | 70.256,40 |
| 07200007880000656366 04 | 27958929078 | 1/9/2022 | RUIZ DE DELGADO, KARLA LEONOR | $ | 81.351,14 |
| 07200007880000659783 22 | 20361661452 | 1/9/2022 | RAMIREZ, ANAHI SOLEDAD | $ | 62.783,58 |
| 07205552880000356896 54 | 27959881923 | 1/9/2022 | ACUÑA GONZALEZ, MARORDEP JOSE | $ | 63.746,35 |
| 072048018800000242899 0 | 27310759509 | 1/9/2022 | ALVAREZ, VALERIA SOLEDAD | $ | 72.304,32 |
| 07200007880000659807 18 | 27422294444 | 1/9/2022 | GAUNA, MABEL ITATI | $ | 80.387,17 |
| 07200007880000659765 86 | 27370084217 | 1/9/2022 | SEGOVIA, CECILIA | $ | 64.807,69 |
| 07200007880000659762 72 | 20309458053 | 1/9/2022 | JORGE, MARIO EDUARDO | $ | 65.292,33 |
| 07200007880000659751 18 | 20413169160 | 1/9/2022 | TAMBURO, MATIAS ADRIAN | $ | 62.783,58 |
| 07200007880000659769 68 | 27355822678 | 1/9/2022 | PERALTA, YOHANNA IVANA | $ | 76.673,82 |
| 07200007880000659750 40 | 20949669514 | 1/9/2022 | HONORIO AROA, JHON ALBERTO | $ | 62.204,63 |

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|---|---|---|---|---|---|
| 072000078800006598026 8 | 27430106878 | 1/9/2022 | FANK VILLALVA, KATRINA BELEN | $ | 72.601,31 |
| 072000078800006597559 0 | 27945705391 | 1/9/2022 | AGÜERO CACERES, CYNTHIA BELEN | $ | 54.428,30 |
| 072000078800006598064 0 | 27426554319 | 1/9/2022 | ROMANG, IVANA ESTEFANIA | $ | 68.941,92 |
| 072000078800006597979 0 | 23406550184 | 1/9/2022 | PORRO, DANIELA ELIZABETH | $ | 67.608,11 |
| 072000078800006598163 6 | 27937684997 | 1/9/2022 | ORTEGA SILVA, LAURA IVONNE | $ | 79.068,72 |
| 072000078800006598033 6 | 27405477187 | 1/9/2022 | SERVELLO, FLORENCIA | $ | 75.545,06 |
| 072000078800006597672 2 | 27424606966 | 1/9/2022 | GARAY, ABIGAIL NICOLE | $ | 75.303,39 |
| 072000078800006597924 0 | 23353301314 | 1/9/2022 | BARBOSA, JULIETA GABRIELA | $ | 72.997,37 |
| 072000078800006597597 2 | 20400739685 | 1/9/2022 | ORTEGA, LEANDRO JOAQUIN | $ | 64.327,43 |
| 072000078800006597320 4 | 27436730832 | 1/9/2022 | MERENGO, AGUSTINA YAZMIN | $ | 65.099,35 |
| 072010008800003815498 6 | 27391648005 | 1/9/2022 | FERREYRA, MICAELA DENISSE | $ | 63.941,47 |
| 072022188800004018537 2 | 27959585585 | 1/9/2022 | PEREZ SANCHEZ, NATALIA MARIA | $ | 62.483,58 |
| 072003978800003824045 4 | 27414486679 | 1/9/2022 | MONTOUTO, CAMILA ROCIO | $ | 68.877,30 |
| 072076028800000055475 4 | 23365276064 | 1/9/2022 | GONZALEZ CATILLO , GABRIELA RO | $ | 68.847,74 |
| 072000078800006597849 0 | 27419562756 | 1/9/2022 | SILVEIRA CASTILLO, MIRIAM AL | $ | 51.622,82 |
| 072000078800006597719 0 | 27419530080 | 1/9/2022 | ACOSTA, KAREN FLORENCIA | $ | 63.348,29 |
| 072000078800006597900 4 | 27388689078 | 1/9/2022 | CORONEL, NATALIA BELEN | $ | 62.633,58 |
| 072000078800006597931 8 | 27399238639 | 1/9/2022 | MARTINEZ, MICAELA BELEN | $ | 11.352,73 |
| 072000078800006597764 0 | 20437350281 | 1/9/2022 | IRIARTE, ALAN GABRIEL | $ | 69.002,27 |
| 072000078800006597955 4 | 27961171917 | 1/9/2022 | GONZALEZ JARAMILLO, DUBRASKA C | $ | 63.941,47 |
| 072000078800006598125 4 | 20932519047 | 1/9/2022 | NAVIA ROMERO, GABRIEL IGNACIO | $ | 71.730,95 |
| 072000078800006597795 4 | 20392705040 | 1/9/2022 | CATANZARO , ENIO LORENZO | $ | 67.409,52 |
| 072000078800006597610 4 | 27442856155 | 1/9/2022 | SOSA, ARIANA MELISA | $ | 66.058,99 |
| 072000078800006597498 6 | 20439003694 | 1/9/2022 | LACSI, NATAN DOYEL | $ | 63.555,50 |
| 072000078800006597986 8 | 27435182769 | 1/9/2022 | AGUIRRE, MICAELA ABRIL | $ | 65.871,29 |
| 072000078800006598057 2 | 27417823188 | 1/9/2022 | LOPEZ, CELINA MELANY | $ | 67.867,98 |
| 072000078800006597665 4 | 27416668448 | 1/9/2022 | NAVARRO CRUZ , PILAR | $ | 64.134,45 |
| 072000078800006597603 6 | 20364077077 | 1/9/2022 | CERVINI Y BEBER, JOSE MANUEL | $ | 68.760,39 |
| 072000078800006597733 6 | 27418949495 | 1/9/2022 | CHAZARRETA, CANDELA NAHIR | $ | 72.204,98 |
| 072000078800006598002 2 | 27320493175 | 1/9/2022 | GONZALEZ, LILIAN | $ | 72.523,34 |
| 072000078800006597856 8 | 27433200522 | 1/9/2022 | JAIMES, AGUSTINA MAIA | $ | 61.475,69 |
| 072000078800006597993 6 | 27447264973 | 1/9/2022 | JUAN DE DIOS, KAREN GISELLE | $ | 68.855,46 |
| 072000078800006597474 0 | 27432014792 | 1/9/2022 | LEDESMA, ANGELA MICAELA | $ | 66.201,54 |
| 072000078800006598088 6 | 27431805389 | 1/9/2022 | MIRANDA , MARIA DE LOS ANGELE | $ | 68.184,24 |
| 072000078800006597948 6 | 23407464664 | 1/9/2022 | RAMIREZ, BRENDA DENISE | $ | 70.013,35 |
| 072000078800006598019 0 | 27424597754 | 1/9/2022 | SANGIULIANO, MARIA CANDELA | $ | 72.351,63 |
| 072056828800003583887 2 | 27433098906 | 1/9/2022 | LEDESMA, VALERIA GISELLE | $ | 58.746,14 |
| 072000078800006602255 4 | 24331924268 | 1/9/2022 | AYALA, JUAN CARLOS | $ | 65.509,28 |
| 072000078800006602248 6 | 27960825123 | 1/9/2022 | MACA SANDOVAL, XILIA XIOMARA | $ | 66.978,54 |
| 072003808800004590901 8 | 20404606787 | 1/9/2022 | FARIAS, GABRIEL FERNANDO | $ | 72.381,27 |

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|---|---|---|---|---|---|
| 072042908800000136862 2 | 27958319989 | 1/9/2022 | BOLIVAR ALFONZO, MARIA EUGENIA | $ | 68.616,01 |
| 07200007880000660146 72 | 20433162731 | 1/9/2022 | PALAVECINO , IVAN EZEQUIEL | $ | 76.959,33 |
| 07200007880000660119 18 | 27342617943 | 1/9/2022 | RODRIGUEZ, PAOLA BEATRIZ | $ | 66.825,66 |
| 072081008800000032696 8 | 23958221169 | 1/9/2022 | ESPINOZA RIOS, EMMANUEL ENRIQU | $ | 70.020,38 |
| 07200007880000660136 86 | 27430880239 | 1/9/2022 | MONTENEGRO, SOL AYELEN | $ | 72.077,00 |
| 07200007880000660132 04 | 20282507022 | 1/9/2022 | PIGNONE ROJAS, BENITO NICOLAS | $ | 74.039,57 |
| 072073508800004002651 8 | 20360905595 | 1/9/2022 | PIZARRO HERRERA, PABLO RAMIRO | $ | 75.688,48 |
| 07200007880000660194 86 | 20949654835 | 1/9/2022 | HUERTAS SORIANO, MIGUEL ALONSO | $ | 74.643,56 |
| 07200007880000660094 54 | 23346002859 | 1/9/2022 | PETRONE, ALEJANDRO | $ | 81.417,95 |
| 07200007880000660122 18 | 20340733526 | 1/9/2022 | PENCIERI, ALEJANDRO DAMIAN | $ | 72.475,00 |
| 072019708800003719363 6 | 27403189737 | 1/9/2022 | GUTIERREZ MORENO, SERENA | $ | 82.180,81 |
| 07200007880000660182 54 | 20382680775 | 1/9/2022 | GIMENEZ PACHADO, LUCAS GABRIEL | $ | 75.867,85 |
| 07200007880000660128 36 | 20435164677 | 1/9/2022 | OVERTHALER, FRANCO IVAN | $ | 72.803,84 |
| 07200007880000660127 68 | 20333028787 | 1/9/2022 | GALLARDO, CLAUDIO FABIAN | $ | 76.899,44 |
| 07200007880000660076 18 | 20402293331 | 1/9/2022 | RICCI, FRANCO NICOLAS | $ | 73.571,35 |
| 07200007880000660105 40 | 23418498749 | 1/9/2022 | CORREA, ALAN FERNANDO | $ | 69.904,60 |
| 07200007880000660077 86 | 27433970077 | 1/9/2022 | BOGADO, CAMILA BELEN | $ | 73.317,53 |
| 07200007880000660151 18 | 27329919973 | 1/9/2022 | BAUZA GALLARDO, RITA | $ | 73.772,25 |
| 07200007880000660104 72 | 27426482091 | 1/9/2022 | GUTIERREZ ACOSTA, LUCIA ABRIL | $ | 75.640,47 |
| 072005198800003846098 6 | 23347482374 | 1/9/2022 | DEL CASTILLO, ELIANA NOELIA | $ | 62.390,38 |
| 07200007880000660086 04 | 20419170780 | 1/9/2022 | BERONIO, RAUL HERNAN OTTO | $ | 54.026,26 |
| 07200007880000660196 22 | 27418354068 | 1/9/2022 | RUSSO, ROSARIO MELISA | $ | 54.045,91 |
| 07200007880000660089 18 | 27426451234 | 1/9/2022 | SCIGLITANO, CAMILA | $ | 54.629,33 |
| 07200007880000660085 36 | 27414347458 | 1/9/2022 | GAUNA, ROCIO MICAELA | $ | 65.406,79 |
| 07200007880000660091 40 | 27380978992 | 1/9/2022 | ALARCON, ALDANA NOELIA | $ | 73.158,42 |
| 07200007880000660149 86 | 27424718195 | 1/9/2022 | PIÑEIRO, JULIETA AYLEN | $ | 75.734,49 |
| 07200007880000660113 90 | 27411485558 | 1/9/2022 | MARQUEZ , ANTONELLA AYELEN | $ | 63.362,52 |
| 07200007880000660129 04 | 27403914482 | 1/9/2022 | MONTANARI, GISELA VICTORIA | $ | 69.366,10 |
| 07200007880000660082 22 | 27446491933 | 1/9/2022 | CANTERO, CLARA | $ | 65.485,31 |
| 07200007880000660141 22 | 20275352900 | 1/9/2022 | OCONNELL, LEONARDO | $ | 70.249,33 |
| 07200007880000660090 72 | 23398765419 | 1/9/2022 | ALARCON, CRISTIAN | $ | 71.917,89 |
| 07200007880000660110 86 | 27372223818 | 1/9/2022 | FERREYRA, YESICA TATIANA | $ | 67.608,11 |
| 07200007880000660140 54 | 27958894053 | 1/9/2022 | BARRIOS MUÑOZ, LUZ PAOLA | $ | 58.639,42 |
| 07200007880000660133 72 | 27430014841 | 1/9/2022 | RAMOS ARAUJO, PAOLA YANINA | $ | 70.619,95 |
| 07200007880000660116 04 | 27364628310 | 1/9/2022 | CACERES, BRENDA GRISEL | $ | 69.612,63 |
| 07200007880000660111 54 | 27434068105 | 1/9/2022 | RODRIGUEZ, ZOE ABIGAIL | $ | 64.134,45 |
| 07200007880000660126 90 | 23406207129 | 1/9/2022 | ALVAREZ, NICOLAS GABRIEL | $ | 63.169,54 |
| 07200007880000660125 22 | 27428854468 | 1/9/2022 | CASOLINO , SOFIA BELEN | $ | 39.469,65 |
| 07200007880000660081 54 | 27418806627 | 1/9/2022 | GARAY SANABRIA , NATALIA ELIZA | $ | 60.081,85 |
| 072045428800003660715 4 | 27425458111 | 1/9/2022 | LIVINGSTON, ROCIO BELEN | $ | 62.204,63 |

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|---|---|---|---|---|---|
| 072000078800006601207 2 | 20407462034 | 1/9/2022 | LUNA, SANTIAGO TOMAS | $ | 63.555,50 |
| 072000078800006601429 0 | 24404304964 | 1/9/2022 | CEJAS , SANTIAGO ELOY | $ | 70.102,64 |
| 072000078800006601214 0 | 27960163406 | 1/9/2022 | CARABALLO OJEDA, JOHANA ALEJAN | $ | 73.759,22 |
| 072000078800006601184 0 | 27298668837 | 1/9/2022 | REYNOSO, LUCIANA | $ | 62.125,79 |
| 072000078800006601474 0 | 27430147485 | 1/9/2022 | OPORTUS, NAZARENA AGUSTINA | $ | 63.019,54 |
| 072000078800006601153 6 | 20430003969 | 1/9/2022 | MALLON, ESTEBAN DAMIAN | $ | 65.753,94 |
| [redacted] | | | | | |
| 072000078800006602293 6 | 27451501831 | 1/9/2022 | MARCONE, FLORENCIA BELEN | $ | 76.984,47 |
| 072000078800006602224 0 | 27240471758 | 1/9/2022 | BRAVO DE LAGUNA, LORENA BEATRI | $ | 66.114,68 |
| 072000078800006602194 0 | 27422927269 | 1/9/2022 | CIRIO, CAMILA AYLEN | $ | 66.450,23 |
| 072003668800003960280 4 | 27393283020 | 1/9/2022 | SALVATIERRA, BRENDA AYELEN | $ | 64.793,34 |
| 072000078800006602354 0 | 27424191812 | 1/9/2022 | ACEVEDO , ROXANA ELIZABETH | $ | 65.650,61 |
| 072000078800006602033 6 | 20468235383 | 1/9/2022 | VILLALBA, NICOLAS MARITN | $ | 62.783,58 |
| 072000078800006602125 4 | 20446191781 | 1/9/2022 | BRITEZ ALFONSO, JOSE MARIA | $ | 70.970,52 |
| 072000078800006602156 8 | 27389333331 | 1/9/2022 | ROMANO, ANGELES ROCIO | $ | 63.796,00 |
| 072000078800006602378 6 | 20388422557 | 1/9/2022 | CABRERA, NICOLAS EZEQUIEL | $ | 68.066,51 |
| 072000698800003791985 4 | 27330796079 | 1/9/2022 | CORONEL , GABRIELA AMNERIS | $ | 66.836,20 |
| 072000078800006602071 8 | 27438750717 | 1/9/2022 | LOPEZ , CELESTE KATHERINE | $ | 68.187,06 |
| 072000078800006602286 8 | 27441856577 | 1/9/2022 | OJEDA, MORENA ABIGAIL | $ | 67.651,09 |
| 072000078800006602347 2 | 20433262698 | 1/9/2022 | VEGA PAUCAR, JOEL AXEL | $ | 71.795,59 |
| 072000078800006602163 6 | 27373943342 | 1/9/2022 | ALMIRON , YOHANA MICELA | $ | 55.076,67 |
| 072000078800006602262 2 | 23370412839 | 1/9/2022 | PALAZZO, PABLO EZEQUIEL | $ | 69.675,21 |
| 072000078800006602101 8 | 20384863516 | 1/9/2022 | FLORENCIO, LAUTARO EZEQUIEL | $ | 63.362,52 |
| 072000078800006602095 4 | 27422337607 | 1/9/2022 | VIVALDI, CARLA ALDANA | $ | 70.103,59 |
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| 072042698800003594850 4 | 27307625283 | 1/9/2022 | AGUIRRE , CECILIA SOLEDAD | $ | 75.926,50 |
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| 0720413988000036339336 | 27337125153 | 1/9/2022 | GALVAN, CECILIA | $ | 76.085,05 |
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| 0720413988000036358090 | 27439730116 | 1/9/2022 | ESPINDOLA, PRISCILA VANESA | $ | 69.895,57 |
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| 072041398800003635793O | 20384882057 | 1/9/2022 | BENEDICTO GUNDOLACH, JUAN CARL | $ | 67.940,68 |
| 072041398800003636185B | 23403079634 | 1/9/2022 | CARDOZO, MICAELA LUCIA | $ | 68.288,22 |
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| 072041398800003635908B | 27407306355 | 1/9/2022 | PEREZ, AGUSTINA CELESTE | $ | 72.634,57 |
| 072041398800003635670O | 20447864275 | 1/9/2022 | FURTADO MAIDANA, LEANDRO IVAN | $ | 67.359,04 |
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| 072041398800003635779O | 27411374764 | 1/9/2022 | SBARBATI, ORIANA MARIBEL | $ | 78.805,25 |
| 072041398800003635649O | 27449687863 | 1/9/2022 | ACEVAL, EVELYN NICOLE | $ | 66.240,28 |
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| 072041398800003636000 4 | 27459864143 | 1/9/2022 | ACEVEDO, MIJAL ABIGAIL | $ | 77.316,15 |
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| 072042698800003596511 8 | 27954217014 | 1/9/2022 | LINCANGO OYERVIDE, LUZ MARINA | $ | 64.699,14 |
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| 072041398800003637225 4 | 20397762786 | 1/9/2022 | CARDOZO BAEZ, FACUNDO EXEQUIEL | $ | 73.145,26 |
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| 072000903000003817159 7 | 27427780940 | 1/9/2022 | PAEZ ESPINOZA, XIOMARA ABIGAIL | $ | 76.657,39 |
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| 072057128800003583269 0 | 20399180679 | 1/9/2022 | RODRIGUEZ CACERES, JULIAN | $ | 65.105,44 |

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| 072041398800003637034 0 | 27959958772 | 1/9/2022 | ESCALONA ARIAS, MARIANGEL | $ | 62.783,58 |
| 072041398800003637096 8 | 27939598222 | 1/9/2022 | ESPADA FLORES, MARIA EUGENIA | $ | 63.954,60 |
| 072041398800003636932 2 | 27390003957 | 1/9/2022 | BRUNETTI, MELINA ANDREA | $ | 62.783,58 |
| 072041398800003637430 4 | 27256777709 | 1/9/2022 | RODRIGUEZ, AMELIA | $ | 62.891,63 |
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| 072041398800003637447 2 | 27944241642 | 1/9/2022 | GARCIA ARAUZ, AMANDA | $ | 45.429,83 |
| 072041398800003637553 6 | 27418019072 | 1/9/2022 | SALGUERO SORIA, CAMILA ALEJAND | $ | 67.765,11 |
| 072041398800003637058 6 | 27394125690 | 1/9/2022 | ALARCON, AIXA DEBORAH | $ | 69.092,22 |
| 072041398800003636970 4 | 27435724936 | 1/9/2022 | TREJO, JIMENA ALEJANDRA | $ | 48.538,31 |
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| 072041398800003637249 0 | 27435820994 | 1/9/2022 | MELGAREJO, MILAGROS LUDMILA | $ | 65.678,30 |
| 072041398800003637232 2 | 20443183966 | 1/9/2022 | MUSANTE, EZEQUIEL | $ | 55.311,10 |
| 072041398800003636987 2 | 27361647527 | 1/9/2022 | GODOY, DANIELA ANDREA | $ | 58.883,97 |
| 072041398800003636994 0 | 27448678690 | 1/9/2022 | CARIES, BRISA SOLEDAD | $ | 65.856,49 |
| 072041398800003637485 4 | 27425886563 | 1/9/2022 | BRUSCELLA, GIULIANA INDIRA | $ | 63.934,45 |
| 072041398800003637386 8 | 20960645228 | 1/9/2022 | PACHECO BELISARIO, LUIS MIGUEL | $ | 62.583,58 |
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| 072041398800003636963 6 | 20374333535 | 1/9/2022 | LOPEZ, NICOLAS DANIEL | $ | 69.537,94 |
| 072041398800003637270 4 | 27442866533 | 1/9/2022 | RODRIGUEZ, MICAELA ALDANA | $ | 62.783,58 |
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| 072041398800003637188 6 | 20370477575 | 1/9/2022 | CASTRO, CRISTIAN IVAN | $ | 65.172,69 |
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| 072041398800003637416 8 | 27310645163 | 1/9/2022 | BUSTAMANTE, TAMARA YANINA | $ | 71.009,53 |
| 072041398800003637041 8 | 27418244831 | 1/9/2022 | ROSAS, CANDELA BELEN | $ | 42.025,08 |
| 072041398800003637478 6 | 27399199439 | 1/9/2022 | SENRA, KAREN PATRICIA A | $ | 68.075,81 |
| 072041398800003637140 4 | 20939614169 | 1/9/2022 | BENITES CASANOVA, GUILLERMO OR | $ | 68.574,19 |
| 072041398800003637744 0 | 27385606600 | 1/9/2022 | VALLEJOS, IVANA STEPHANIE | $ | 75.558,13 |
| 072041398800003637713 6 | 27375585494 | 1/9/2022 | RIZZO PEÑARANDA, LAURA BELEN | $ | 63.169,54 |
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| 072041398800003637 7068 | 27940561839 | 1/9/2022 | AYALA MANTILLA, MELISA DEL R | $ | 61.154,78 |
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| 072041398800003637 7518 | 27428757942 | 1/9/2022 | MAITA, CAMILA BELEN | $ | 62.483,58 |
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| 072041398800003637 7686 | 27440062054 | 1/9/2022 | DELGADO, KAREN | $ | 62.783,58 |
| 072041398800003637 7372 | 27443385180 | 1/9/2022 | STEKETEE, CAMILA AGUSTINA | $ | 62.783,58 |
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| 072012538800005217 0186 | 27386787897 | 1/9/2022 | NEGRETTI, DEBORA NOELIA | $ | 63.154,26 |
| 072002508800003789 7972 | 27445948247 | 1/9/2022 | MOULA, ROCIO AYLEN | $ | 31.990,31 |
| 072000078800006624 8886 | 27438029007 | 1/9/2022 | LEON, MARIA LOURDES | $ | 63.637,17 |
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| 072041398800003639 6036 | 20438508997 | 1/9/2022 | ARGAÑARAZ, ZOE MICAELA | $ | 68.423,03 |
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| 072041398800003639 3518 | 20445447987 | 1/9/2022 | LAMAS, MARCOS IGNACIO | $ | 66.829,16 |
| 072041398800003639 3822 | 23425462164 | 1/9/2022 | SALAS, NAOMI MARICEL | $ | 62.976,56 |
| 072041398800003639 1536 | 27411639601 | 1/9/2022 | ARECCO, DANISA ABIGAIL | $ | 74.019,49 |
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| 072041398800003639 0090 | 27359430316 | 1/9/2022 | STOLZ, ROMINA GISELLE | $ | 63.348,29 |
| 072041398800003639 7404 | 27418953417 | 1/9/2022 | ALONSO, CAROLINA | $ | 62.783,58 |
| 072041398800003639 0922 | 20347902013 | 1/9/2022 | RIILLO, FACUNDO MATIAS | $ | 1.658,78 |
| 072041398800003639 5422 | 20430429850 | 1/9/2022 | CHAMORRO, BRAIAN JAVIER | $ | 66.175,55 |
| 072041398800003639 1086 | 27438634016 | 1/9/2022 | GONZALEZ, SHIRLEY MACARENA | $ | 67.009,24 |
| 072041398800003639 1840 | 27288981049 | 1/9/2022 | FLORES, MIRIAM | $ | 81.554,69 |
| 072041398800003638 9386 | 27447967516 | 1/9/2022 | PAREDES, ROSARIO YANINA | $ | 64.320,40 |

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| 072041398800003639390 | 27419239165 | 1/9/2022 | SOPLAN, FABIANA REBECA | $ | 61.912,97 |
| 072041398800003639450 | 27446419558 | 1/9/2022 | BERMUDEZ, CANDELA SOFIA | $ | 28.434,83 |
| 072041398800003639566 | 20455443238 | 1/9/2022 | ALVAREZ DIAZ, MARTIN NICOLAS | $ | 23.410,83 |
| 072041398800003639573 | 23435946844 | 1/9/2022 | LAFONT, FANNY MELODY | $ | 51.463,99 |
| 072041398800003639207 | 20354985587 | 1/9/2022 | EGDECHMAN, FEDERICO NAHUEL | $ | 51.815,01 |
| 072041398800003639405 | 27433887641 | 1/9/2022 | GIMENEZ, SOFIA ABIGAIL | $ | 52.016,02 |
| 072041398800003639481 | 20413279853 | 1/9/2022 | MARTINEZ GONZALEZ, NAHUEL HERN | $ | 66.999,35 |
| 072041398800003639078 | 27432534753 | 1/9/2022 | IROPI, MARIA LAURA | $ | 67.492,33 |
| 072041398800003639313 | 27422241421 | 1/9/2022 | ROLDAN, ABRIL ANDREA | $ | 60.580,18 |
| 072041398800003638945 | 27396564098 | 1/9/2022 | MONZON, LARA BELEN | $ | 26.701,87 |
| 072041398800003639245 | 23386702659 | 1/9/2022 | MARINO, FACUNDO NICOLAS | $ | 63.534,02 |
| 072041398800003639511 | 27444824447 | 1/9/2022 | ORTIZ, PAULA VALENTINA | $ | 60.755,07 |
| 072041398800003639238 | 27386353870 | 1/9/2022 | ARICAYE, CARLA MACARENA | $ | 64.799,35 |
| 072041398800003639412 | 27359619435 | 1/9/2022 | WILK LIONATTO, NATALIA RUTH | $ | 65.496,17 |
| 072041398800003639726 | 27428180912 | 1/9/2022 | SANTAMARIA, BARBARA CANDELA | $ | 31.286,47 |
| 072041398800003639146 | 23419163414 | 1/9/2022 | CIPULLO, JORGELINA CAMILA | $ | 31.436,47 |
| 072041398800003639061 | 23953467259 | 1/9/2022 | VERON GARRIDO, MATHIAS SEBASTI | $ | 67.265,13 |
| 072041398800003639122 | 27418553222 | 1/9/2022 | GRIMALDI, SABRINA ANABELLA | $ | 67.535,31 |
| 072041398800003639191 | 20423739364 | 1/9/2022 | VAZQUEZ, LAUTARO URIEL | $ | 67.685,31 |
| 072041398800003639030 | 27449344419 | 1/9/2022 | CANTERO, CAMILA BRENDA | $ | 69.580,92 |
| 072041398800003639429 | 20421468398 | 1/9/2022 | MARTINEZ, FEDERICO EZEQUIEL | $ | 62.065,27 |
| 072041398800003639016 | 23428761294 | 1/9/2022 | PAUL, JUANA | $ | 45.620,50 |
| 072041398800003639580 | 20447877334 | 1/9/2022 | AGUIN, JUAN BAUTISTA | $ | 67.106,37 |
| 072041398800003639320 | 27434022741 | 1/9/2022 | SUAREZ, CELESTE SOLEDAD | $ | 69.730,92 |
| 072041398800003639733 | 27435958848 | 1/9/2022 | GONZALEZ , MELISSA CASANDRA | $ | 66.570,40 |
| 072041398800003639139 | 27410765085 | 1/9/2022 | REINO TECHERA, ANABELLA | $ | 67.685,31 |
| 072041398800003639993 | 27412345253 | 1/9/2022 | DISIPULO, AILIN BELEN | $ | 65.078,30 |
| 072041398800003639290 | 27357248189 | 1/9/2022 | CODINA, VANESA GRACIELA | $ | 26.323,03 |
| 072041398800003639474 | 27423139264 | 1/9/2022 | FALCON, ANGIE TAMARA | $ | 68.199,17 |
| 072041398800003639559 | 20950391708 | 1/9/2022 | SANDOVAL CAREAGA, LEONARDO GAB | $ | 69.701,10 |
| 072041398800003639528 | 23428175239 | 1/9/2022 | CAROSELLA, LAUTARO RUBEN | $ | 71.834,40 |
| 072041398800003639535 | 20370529982 | 1/9/2022 | GOMES, GUSTAVO NICOLAS | $ | 73.225,81 |
| 072041398800003639337 | 20454963335 | 1/9/2022 | MARTINEZ, NAHUEL AGUSTIN | $ | 72.027,38 |
| 072041398800003638921 | 20439081806 | 1/9/2022 | AQUINO, MATIAS FERNANDO | $ | 72.606,33 |
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| 072041398800003639436 | 27430428557 | 1/9/2022 | FATYEZ, VALENTINA | $ | 62.783,58 |
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| 072041398800003639269 | 27390967972 | 1/9/2022 | OLIVERA, CARLA MARIA INES | $ | 62.783,58 |
| 072041398800003639283 | 27333309101 | 1/9/2022 | BORDA, CLAUDIA ELENA | $ | 62.633,58 |
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| 0720413988000036389904 | 27446406111 | 1/9/2022 | MORTOLA, LARA AGUSTINA | $ | 62.783,58 |
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| 0720413988000036391154 | 27423669298 | 1/9/2022 | RODRIGUEZ, CANDELA AZUL | $ | 73.011,60 |
| 0720413988000036398254 | 27450774346 | 1/9/2022 | AGUIRRE, DENISSE AILEN | $ | 62.783,58 |
| 0720413988000036400104 | 20433140940 | 1/9/2022 | SANTANA, JUAN FACUNDO | $ | 62.783,58 |
| 0720413988000036399486 | 20454793049 | 1/9/2022 | PURINSONS, AGUSTIN ISAAC | $ | 37.145,47 |
| 0720413988000036400036 | 27939319498 | 1/9/2022 | LARRIEL GAYOSO, LAURA SOLEDAD | $ | 67.878,30 |
| 0720413988000036399318 | 27457525104 | 1/9/2022 | DIAZ, MARTINA | $ | 31.025,40 |
| 0720413988000036399004 | 27407435449 | 1/9/2022 | CHAZARRETA, SOFIA | $ | 64.892,13 |
| 0720413988000036398636 | 20436251115 | 1/9/2022 | ARTAZA, SANTIAGO MATIAS | $ | 46.910,43 |
| 0720413988000036399240 | 20388515784 | 1/9/2022 | ALARCON, JAVIER ALEJANDRO | $ | 65.062,51 |
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| 0720413988000036398940 | 27398463094 | 1/9/2022 | VILCHEZ ARAOZ, CAMILA ALEXANDR | $ | 69.730,92 |
| 0720413988000036399172 | 23396283379 | 1/9/2022 | ALVES CAMPOS, ULISES DANIEL | $ | 69.344,95 |
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| 0720413988000036399622 | 27957601052 | 1/9/2022 | SANCHEZ DIAZ, VALERIA | $ | 67.215,13 |
| 0720100088000038277540 | 23422919864 | 1/9/2022 | TORRES, ARIANA ROCIO | $ | 68.187,06 |
| 0720109388000044091868 | 27951818319 | 1/9/2022 | CASTILLA SANCHEZ, EMMA | $ | 69.151,96 |
| 0720413988000036399554 | 27412439711 | 1/9/2022 | RODRIGUEZ, EVELYN CAMILA | $ | 69.151,96 |
| 0720071788000037900986 | 27348335680 | 1/9/2022 | GRAFF, VALERIA LUCIA | $ | 66.879,16 |
| 0720426988000035960304 | 27453122331 | 1/9/2022 | VILLAGRAN, ALMA NAOMI | $ | 60.555,07 |
| 0720100088000038327436 | 27410653007 | 1/9/2022 | CASTILLO NUÑEZ , KAREN AYELEN | $ | 55.174,30 |
| 0720000788000066353940 | 27369937214 | 1/9/2022 | CLAURE VILLAR, KAREN MAITE | $ | 48.584,06 |
| 0720175888000036920286 | 27947326037 | 1/9/2022 | ANYOZA CHUMBES, JOSELYN MARYOR | $ | 49.043,83 |
| 0720000788000066354790 | 27367612911 | 1/9/2022 | ARECCO, CARLA EDITH | $ | 49.548,97 |
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| 0720000788000066346290 | 20944543873 | 1/9/2022 | CARDENAS MONTIEL, PEDRO MATIAS | $ | 20.434,93 |
| 0720000788000066343468 | 27444194176 | 1/9/2022 | VAQUERO DE LIO, ISABEL | $ | 20.185,03 |
| 0720000788000066356772 | 27426872175 | 1/9/2022 | QUIRICO, JAZMIN AILEN | $ | 20.185,03 |
| 0720053388000038795718 | 27359604616 | 1/9/2022 | PALOMO, AYELEN ROCIO | $ | 19.985,03 |
| 0720000788000066344454 | 20339024414 | 1/9/2022 | REYNOSO, JONATHAN EZEQUIEL | $ | 20.185,03 |
| 0720000788000066345754 | 20411975615 | 1/9/2022 | NOGUEIRA, LAUTARO ADRIAN | $ | 20.185,03 |
| 0720000788000066344072 | 20456089799 | 1/9/2022 | NIETO, RAMIRO FACUNDO | $ | 20.185,03 |
| 0720000788000066343772 | 23415589719 | 1/9/2022 | PETIT, LUCAS RODRIGO | $ | 20.035,03 |
| 0720000788000066347804 | 27247604494 | 1/9/2022 | BARRIOS, SILVIA GLADIS | $ | 20.434,93 |
| 0720762688000002763372 | 23386857814 | 1/9/2022 | ORELLANO, JOHANA SOLEDAD | $ | 20.185,03 |
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| 072000078800006634698 6 | 27959546369 | 1/9/2022 | AGUILERA ZAPATA, LUISA JOSEFIN | $ | 20.035,03 |
| 072000078800006634742 2 | 27421487168 | 1/9/2022 | PELUFFO GONZALEZ, MELANIE | $ | 20.185,03 |
| 072000078800006634834 0 | 27320317652 | 1/9/2022 | GAUDINO, NANCY LILIANA | $ | 20.434,93 |
| 072004348800003881226 8 | 27443794218 | 1/9/2022 | CORONEL, MARIA DE LOS ANGELES | $ | 20.434,93 |
| 072010938800003657562 2 | 27956596721 | 1/9/2022 | GOMEZ CASTRO, LISBETH CAROLINA | $ | 20.185,03 |
| 072000078800006635660 4 | 27419192282 | 1/9/2022 | SOTUYO, DAFNE ANAEL | $ | 15.928,02 |
| 072000078800006634728 6 | 27958947564 | 1/9/2022 | LUGO DIAZ, YSABEL CRISTINA | $ | 16.128,02 |
| 072000078800006634674 0 | 24351463879 | 1/9/2022 | SCHIARITI, ALEJANDRO NICOLAS | $ | 19.417,11 |
| 072000078800006634667 2 | 20431008026 | 1/9/2022 | GARCIA, LUCAS NAHUEL | $ | 19.417,11 |
| 072000078800006634568 6 | 23942788304 | 1/9/2022 | VALLEJOS TAMARRIA, SAIDA LISET | $ | 19.417,11 |
| 072000078800006634391 8 | 20434412065 | 1/9/2022 | CALDERON, MATEO | $ | 19.267,11 |
| 072000078800006634537 2 | 23400054509 | 1/9/2022 | RUIZ, AXEL OSCAR | $ | 19.652,02 |
| 072000078800006634544 0 | 23407807219 | 1/9/2022 | ESPINOSA, ELIO HEBER | $ | 19.267,11 |
| 072000078800006634353 6 | 20377627580 | 1/9/2022 | SANTA CRUZ, ALAN LEONEL | $ | 19.652,02 |
| 072000078800006634483 6 | 20447591163 | 1/9/2022 | VALEFF VELAZQUEZ, VALENTIN | $ | 19.417,11 |
| 072000078800006634711 8 | 20372068370 | 1/9/2022 | HUANCA HIDALGO, ALAN GABRIEL | $ | 19.417,11 |
| 072000078800006634599 0 | 20422551248 | 1/9/2022 | NINA, FRANK KEVIN | $ | 19.417,11 |
| 072000078800006634551 8 | 20442062901 | 1/9/2022 | MORAN, ALEXIS LEONEL | $ | 15.828,02 |
| 072000078800006634810 4 | 20458398438 | 1/9/2022 | PARMA, MARTIN IGNACIO | $ | 16.128,02 |
| 072000078800006634612 2 | 20448226191 | 1/9/2022 | CAMMARATA, LUCA | $ | 16.128,02 |
| 072000078800006634803 6 | 23396728214 | 1/9/2022 | SOLIZ, BARBARA NOELIA | $ | 15.978,02 |
| 072000078800006634858 6 | 27953698094 | 1/9/2022 | RODRIGUEZ, MICHELL | $ | 15.878,02 |
| 072000078800006634636 8 | 27440041170 | 1/9/2022 | CONDORI BLANCO, CORINA AYLEN | $ | 15.978,02 |
| 072000078800006634513 6 | 20433379900 | 1/9/2022 | RAMOS, JUAN DAVID | $ | 16.128,02 |
| 072000908800003814204 0 | 27384399717 | 1/9/2022 | RUIZ, DAIANA DE LOS ANGELE | $ | 16.128,02 |
| 072000078800006634704 0 | 27427409355 | 1/9/2022 | GAUNA, TATIANA ARACELI | $ | 15.978,02 |
| 072000078800006634605 4 | 27426712437 | 1/9/2022 | MALDONADO, JULIETA ORIANA | $ | 16.128,02 |
| 072000078800006634872 2 | 27949517069 | 1/9/2022 | DUARTE BRIZUELA, ANDREA ROMINA | $ | 15.628,02 |
| 072000078800006634322 2 | 24371572402 | 1/9/2022 | GOMEZ, ANTONELLA ANALIA | $ | 16.347,94 |
| 072000078800006634643 6 | 27441003167 | 1/9/2022 | LOPEZ, LUCIANA VANINA | $ | 16.128,02 |
| 072000078800006635684 0 | 20386840173 | 1/9/2022 | LOPEZ, EDUARDO ADRIAN | $ | 16.347,94 |
| 072000078800006634506 8 | 27423131646 | 1/9/2022 | GONZALEZ, GUADALUPE ABIGAIL | $ | 15.928,02 |
| 072000078800006634469 0 | 27310601565 | 1/9/2022 | CONDI, VALERIA MELISA | $ | 16.147,94 |
| 072057818800003514326 8 | 20446983157 | 1/9/2022 | CAÑETE, LUCIANO VALENTIN | $ | 16.128,02 |
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| 072000078800006634759 0 | 27439019064 | 1/9/2022 | ESCOBAR, YASMIN ALEJANDRA | $ | 15.978,02 |
| 072000078800006634827 2 | 23450142859 | 1/9/2022 | SAVIO, NICOLAS GIULIANO | $ | 16.128,02 |

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| 072000078800006634766 8 | 27373684754 | 1/9/2022 | LEONE, ELIANA SOLEDAD | $ | 16.128,02 |
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| 072000078800006634773 6 | 27347622600 | 1/9/2022 | GODOY, PATRICIA VIVIANA | $ | 16.128,02 |
| 072000078800006634520 4 | 20390011866 | 1/9/2022 | MEDINA YRIGOYEN, NICOLAS VALEN | $ | 16.128,02 |
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| 072000078800006634797 2 | 27444885187 | 1/9/2022 | FERNANDEZ, CAROLINA ELIANA | $ | 15.978,02 |
| 072000078800006634414 0 | 27436615820 | 1/9/2022 | AYALA ANTUNEZ, ALANIS ANDREA | $ | 16.128,02 |
| 072000078800006634841 8 | 27433891843 | 1/9/2022 | LOPEZ SAAVEDRA, GUILLERMINA FA | $ | 16.128,02 |
| 072000078800006635066 8 | 23434647169 | 1/9/2022 | LINARES, EMANUEL AGUSTIN | $ | 16.128,02 |
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| 072000078800006635448 6 | 20445636496 | 1/9/2022 | ROY, MATEO EMANUEL | $ | 16.128,02 |
| 072000078800006635509 0 | 27946121830 | 1/9/2022 | PUMA BRUNO, MAGALY ELIZABETH | $ | 16.128,02 |
| 072000078800006634926 8 | 20432652123 | 1/9/2022 | PETRELLI ZAPICO, MARTIN | $ | 16.128,02 |
| 072000078800006635172 2 | 27422918154 | 1/9/2022 | MACHIOLLI, NICOLE KATIA | $ | 15.628,02 |
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| 072000078800006634964 0 | 27432420758 | 1/9/2022 | FERRETTI, AGUSTINA MICAELA | $ | 16.128,02 |
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| 072000078800006635028 6 | 20443618261 | 1/9/2022 | AGUAYO, GABRIEL AGUSTIN | $ | 16.128,02 |
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| 072000078800006635226 8 | 27397409584 | 1/9/2022 | CASTAÑO, MELANIE BRENDA | $ | 15.978,02 |
| 072000078800006635295 4 | 27453255722 | 1/9/2022 | CORTINA, MICAELA NAZARENA | $ | 15.628,02 |
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| 072000078800006634971 8 | 27400164288 | 1/9/2022 | VERON, SOLANGE ANDREA | $ | 15.828,02 |
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| 072000078800006635110 4 | 23420937849 | 1/9/2022 | LEMOINE CHAVES, NICOLAS LEONEL | $ | 15.628,02 |
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| 072000078800006635356 8 | 20445137597 | 1/9/2022 | MAITIA FARIAS, NICOLAS | $ | 13.949,52 |
| 072000078800006635097 2 | 27440361612 | 1/9/2022 | RAMIREZ, LUJAN MAILEN | $ | 14.099,52 |
| 072000078800006634933 6 | 27422546281 | 1/9/2022 | LANZI GIANNONI, JUANA | $ | 13.949,52 |

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| 072000078800006635 4936 | 27415638316 | 1/9/2022 | CATELLANOS, NOELIA DE LOS ANG | $ | 14.099,52 |
| 072000078800006634 9954 | 20398779097 | 1/9/2022 | GUAYUAN, FRANCO NAHUEL | $ | 13.899,52 |
| 072000078800006635 2404 | 27433950602 | 1/9/2022 | ROMANO, ROCIO LUDMILA | $ | 14.099,52 |
| 072000078800006635 3490 | 27435095149 | 1/9/2022 | GUERRERO, SERENA LARA | $ | 14.099,52 |
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| 072000078800006635 1654 | 27445128592 | 1/9/2022 | LOPEZ QUINTANA, BELEN ROCIO | $ | 14.099,52 |
| 072000078800006635 2336 | 20387010581 | 1/9/2022 | MENDOZA, MATIAS MARIANO | $ | 13.949,52 |
| 072000078800006634 9190 | 20413895562 | 1/9/2022 | PANAROTTI, RODRIGO ANGEL | $ | 13.949,52 |
| 072000078800006635 0590 | 20394176193 | 1/9/2022 | CELIZ, FIAMMA AYELEN | $ | 14.099,52 |
| 072000078800006634 9886 | 27419144539 | 1/9/2022 | FRUTOS, BRENDA AYELEN | $ | 14.099,52 |
| 072008548800003905 5554 | 20406203868 | 1/9/2022 | MULERO, DIEGO JOEL | $ | 14.154,46 |
| 072000078800006635 0118 | 27397463104 | 1/9/2022 | CASTEL , VALERIA ROSA | $ | 13.949,52 |
| 072000078800006635 5168 | 27428331805 | 1/9/2022 | MENDOZA, BRENDA ADRIANA | $ | 13.899,52 |
| 072000078800006635 1418 | 27428759090 | 1/9/2022 | ERCOLI, MICAELA JOSEFINA | $ | 14.099,52 |
| 072000078800006634 8968 | 20423683555 | 1/9/2022 | AGUIRRE, BRAIAN JOEL | $ | 14.099,52 |
| 072000078800006635 3018 | 20400054372 | 1/9/2022 | CONDE TARIFA, FRANK JONATHAN | $ | 14.099,52 |
| 072000078800006635 2572 | 27446369372 | 1/9/2022 | MONASTERIO, CAMILA ROCIO INES | $ | 14.099,52 |
| 072000078800006635 4240 | 27281214573 | 1/9/2022 | ALVAREZ, PAOLA DANIELA | $ | 13.849,52 |
| 072000078800006635 3254 | 27457395405 | 1/9/2022 | BALIÑA LOMBARDO, CHIARA | $ | 14.099,52 |
| 072000078800006635 6536 | 27396705600 | 1/9/2022 | SALDAÑO, ANDREA AGUSTINA | $ | 13.949,52 |
| 072000078800006634 9572 | 20377871651 | 1/9/2022 | ACOSTA, ALAN IVAN | $ | 13.949,52 |
| 072000078800006635 3322 | 27428783994 | 1/9/2022 | MANSILLA, MICAELA BELEN | $ | 14.099,52 |
| 072000078800006635 1586 | 27243643304 | 1/9/2022 | EXPOSITO , LUCIA FERNANDA | $ | 14.099,52 |
| 072000078800006635 1340 | 27419898045 | 1/9/2022 | OLMEDO SARDINAS, KAREN LISETTE | $ | 14.099,52 |
| 072000078800006635 4554 | 20359115866 | 1/9/2022 | NARVAEZ, DIEGO MARCELO | $ | 14.099,52 |
| 072000078800006635 0354 | 27323827791 | 1/9/2022 | ADORNO, FLAVIA ROMINA | $ | 14.099,52 |
| 072000078800006635 3186 | 27425364338 | 1/9/2022 | DE LOS SANTOS, JAEL | $ | 14.099,52 |
| 072000078800006635 1968 | 27422334993 | 1/9/2022 | BARBOZA, CANDELA IRIS | $ | 14.099,52 |
| 072000078800006635 0040 | 27429026909 | 1/9/2022 | IBARRA , LARA | $ | 14.099,52 |
| 072000078800006635 4172 | 23429320704 | 1/9/2022 | FERNANDEZ , MICAELA ABIGAIL | $ | 14.099,52 |
| 072000078800006635 2022 | 20424172023 | 1/9/2022 | HANSEN, LAUTARO | $ | 14.099,52 |
| 072000078800006635 4004 | 27430572526 | 1/9/2022 | OLIVA, MELISA LUJAN | $ | 14.099,52 |
| 072000078800006635 0804 | 27425654409 | 1/9/2022 | ARMELLA, TAYRA CYNDI | $ | 14.099,52 |
| 072000078800006634 9404 | 27372064477 | 1/9/2022 | PRIETO QUIROGA, PAULA DANIELA | $ | 14.099,52 |
| 072000078800006635 0736 | 27369922888 | 1/9/2022 | GONZALEZ, MARIANA ELISABET | $ | 14.099,52 |
| | | | **Total** | **$** | **52.549.189,17** |

ICBC

Buenos Aires, 9 de septiembre de 2022

**CAT TECHNOLOGIES ARGENTINA SA**
**C.U.I.T. 30709492922**

Presente
De nuestra consideración:

Nos dirigimos a Ud. a fin de ratificar que la empresa CAT TECHNOLOGIES ARGENTINA SA ha instruido a este Banco la acreditación de los importes que se detallan en concepto de sueldo.

| CBU | Importe | Fecha |
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| 027003662004746923 0016 | $ 64.578,20 | 2/9/2022 |
| 150005340001166453 2000 | $ 65.424,82 | 2/9/2022 |

Industrial and Commercial Bank of China (Argentina) S.A.U Florida 99, Capital Federal
C1005AAA Buenos Aires. www.icbc.com.ar
Tel. 54 11 4820 2000

| | | |
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| 0270100020049103940015 | $ 30.327,55 | 2/9/2022 |
| 0270048920048128090011 | $ 32.356,04 | 2/9/2022 |
| 1500045900007362023078 | $ 14.304,46 | 2/9/2022 |

| | |
|---|---|
| Total | $ 18.587.495,23 |

Habiéndose procedido a debitar de la cuenta de titularidad de CAT TECHNOLOGIES ARGENTINA SA al efecto.

DAMIAN A. TRASMONTE
OFICIAL DE NEGOCIOS

| LEGAJO | APELLIDO Y NOMBRE | CUIL | BANCO | CBU |
|---|---|---|---|---|
| 13119 | ÑAMANDU LEDEZMA, MARIA RAQUEL | 27-95047776-3 | I.C.B.C | 0150512201000132815834 |
| 9103 | VENANZONI, SILVIA NOEMI | 27-13444143-2 | BBVA | 0170155140000003609127 |
| 13731 | MEDINA, JACQUELINE YANEL | 27-38040834-7 | I.C.B.C | 0150512201000133578103 |
| 14891 | ROSAS GARCIA, JACQUELINE IVONNE | 27-94432282-0 | I.C.B.C | 0150806001000147066964 |
| 14475 | VILLALBA, JESICA ROMINA | 27-34209439-8 | Supervielle | 0270036620045897700019 |
| 14617 | DIAZ, VILMA NOEMI | 27-18416178-3 | Supervielle | 0270036620029157160021 |
| 10338 | CAMPOS, BEATRIZ MIRTA | 27-13936019-8 | Supervielle | 0270036620045896250010 |
| 13725 | CARRIZO, FLORENCIA MICAELA | 27-38253234-7 | Supervielle | 0270100020045897410026 |
| 16910 | SALOMON, AILEN NAHIR | 27-43322472-3 | I.C.B.C | 0150512201000136830417 |
| 5907 | ALVAN CAYCHO, MARIA ISABEL | 27-19081235-4 | I.C.B.C | 0150512201000126098920 |
| 17164 | PASCUZZO, GUSTAVO GABRIEL | 20-41469565-6 | I.C.B.C | 0150512201000137090041 |
| 15810 | MARTINEZ, MICHELLE SOLANGE | 20-41913809-7 | Santander | 0720000788000065454804 |
| 14694 | RODRIGUEZ CASTAÑEDA , NORYANT BEATRIZ | 27-95955501-5 | Supervielle | 0270036620045897790018 |
| 17522 | COLISKO LLORENS , SOL MARILYN | 27-39909901-9 | Supervielle | 0270036620047489030018 |
| 17527 | BRAVO DE LAGUNA, LORENA BEATRIZ | 27-24047175-8 | Santander | 0720000788000066022240 |
| 17520 | MARCONE, FLORENCIA BELEN | 27-45150183-1 | Santander | 0720000788000066022936 |
| 16762 | DUARTE , LUCAS FABIAN | 20-43052447-0 | BBVA | 0170007740000005541661 |
| 18295 | BRAVO , LUCIANA MARCELA | 27-41855532-2 | Santander | 0720413988000036378368 |
| 15933 | AMBROS , SILVIA LUCIA | 27-25424366-9 | Supervielle | 0270036620039651750039 |
| 18539 | BARILE, DANIEL AGUSTIN | 20-47012848-9 | Santander | 0720413988000036398490 |
| 6863 | CHALAS MATOS, NOELIA ESTHER | 27-94969023-2 | I.C.B.C | 0150525201000129779453 |
| 18538 | JIMENEZ VARGAS, JESUS GABRIEL | 20-95119931-2 | BBVA | 0170320540000072450383 |
| 18540 | SANCHEZ DIAZ, VALERIA | 27-95760105-2 | Santander | 0720413988000036399622 |
| 14255 | JAIMES RAMIREZ, ANYELA DANIELA | 27-95942550-2 | BBVA | 0170155140000004501927 |
| 14451 | RODAS, NADIA ELIZABETH | 23-35357409-4 | Supervielle | 0270036620020066940025 |
| 18681 | PETIT, LUCAS RODRIGO | 23-41558971-9 | Santander | 0720000788000066343772 |
| 18682 | BARRIOS, SILVIA GLADIS | 27247604494 | Santander | 0720000788000066347804 |
| 13793 | AGUIRRE, SOFIA MALENA | 27-40622297-2 | BBVA | 0170155140000004412313 |
| 8145 | GILLARD, FLORENCIA JAZMIN | 27-34485630-9 | I.C.B.C | 0150512201000129502413 |
| 16785 | NUÑEZ , MAXIMILIANO CLAUDIO | 20-38359201-2 | Santander | 0720109388000044493190 |
| 15040 | DENING, STEPHANIE EDITH | 27-42366787-2 | BBVA | 0170155140000004629159 |
| 17983 | RODRIGUEZ BAISDEN, LUISIANA VICTORIA | 27-95897217-8 | Santander | 0720533088000035492018 |
| 17985 | RAMIREZ SOTILLO, YAUDI LORENA | 27-95722675-8 | Santander | 0720413988000036343568 |
| 11155 | QUIROZ, LEANDRO DARIO | 20-33443751-6 | Santander | 0720168088000040068136 |
| 18574 | GRAFF, VALERIA LUCIA | 27-34833568-0 | Santander | 0720071788000037900986 |
| 13553 | CALO, SOLANGE ALEXIA | 27-39243836-5 | I.C.B.C | 0150512201000133356224 |
| 10509 | DELGADO, CAMILA MAGALI | 27-39351839-7 | BBVA | 0170155140000004040381 |
| 14566 | BENITEZ, SOFIA ABRIL | 27-42588940-6 | BBVA | 0170155140000004566577 |

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**REFERENCIA:** NOM 05/09/2022

## DATOS DE LA EMPRESA:

**Clave:** 29581 **Fecha de Proceso:** 05-09-2022
**Nombre:** CAT TECHNOLOGIES ARGENTINA S.A.
**Cuenta de Cargo:** 00170470680100032044 **Código de Servicio:** HABERES

## NOMINAS EMITIDAS:

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|---|---|---|---|
| 000000000000000676 | PORTILLA, VANINA GISEL | 0170155140000003110195 | 120,218.04 |
| [redacted] | | | |
| 000000000000002423 | SAAVEDRA, YANINA VANES | 0170155140000003099513 | 86,452.35 |
| 000000000000003171 | PINTO, JORGE GUIDO | 0170155140000003055777 | 88,029.53 |
| 000000000000004912 | BARRILE, WALTER OSCAR | 0170155140000004536963 | 101,803.17 |
| [redacted] | | | |
| 000000000000006591 | FIORI, SILVIA SUSANA | 0170155140000004366177 | 67,067.92 |
| 000000000000007019 | ABED MOHANNA, JORGE P | 0170155140000004516527 | 142,585.42 |
| 000000000000007070 | RAMIREZ BUITRAGO, MILL | 0170155140000003648609 | 66,775.28 |
| 000000000000007078 | GONZALEZ, HECTOR DANIE | 0170155140000003672031 | 72,905.48 |
| 000000000000007100 | GAMBOA, FRANCO IVAN | 0170155140000003678909 | 110,961.56 |
| 000000000000007155 | TISEIRA, FLORENCIA MIC | 0170155140000003693609 | 69,533.75 |
| 000000000000007163 | OUSTA, MARIET GISELE | 0170155140000003692781 | 84,141.05 |
| 000000000000007183 | MONTI, CARLA ROMINA | 0170155140000003704495 | 68,368.89 |
| 000000000000007230 | VERA, IVANA PAOLA | 0170155140000003712995 | 94,553.23 |
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| 000000000000007424 | ARGÜELLO, KARINA SOLED | 0170155140000003763627 | 103,995.58 |
| 000000000000007463 | SAEZ, ROMINA GISELLE | 0170155140000003772281 | 138,506.25 |
| 000000000000007491 | PETREI, MARIANA | 0170155140000003780309 | 70,714.37 |
| 000000000000007515 | RANNO, MARIANA LORENA | 0170155140000003786031 | 96,476.45 |
| [redacted] | | | |
| 000000000000007607 | DOMINGUEZ, MARINA GABR | 0170155140000003797059 | 82,258.64 |
| 000000000000007646 | SOLIS CORONEL, VALERIA | 0170155140000003805495 | 69,008.15 |
| 000000000000007665 | JARDON VILLANO, DENISE | 0170155140000003807477 | 110,149.99 |
| 000000000000007855 | SANTA CRUZ, ELIANA ANA | 0170155140000003820263 | 105,074.70 |
| 000000000000007887 | ORTIZ MONGES, DAVID AN | 0170155140000003824845 | 81,715.40 |
| 000000000000008038 | GUE, JOHANNA PAOLA | 0170155140000003837777 | 85,547.27 |
| 000000000000008166 | FUSARO, CARLOS GUSTAVO | 0170155140000003847945 | 74,070.76 |
| 000000000000008197 | BRIZUELA, MARCELA ALEJ | 0170155140000003850877 | 54,022.39 |
| 000000000000008198 | GOMEZ, FRANCO RAUL | 0170155140000003850945 | 122,669.93 |
| 000000000000008230 | ALVAREZ, EUGENIA DENIS | 0170155140000003854077 | 120,133.77 |

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| 000000000000008243 | BELINCHON, MARCELO DAN | 0170155140000003855209 | 115,083.98 |
| 000000000000008246 | MAIDANA, MARIELA | 0170155140000003855513 | 111,566.62 |
| 000000000000008371 | ELIZALDE, HEBERT ARIEL | 0170155140000003865309 | 65,888.35 |
| 000000000000008372 | FERRARA, AXEL GABRIEL | 0170155140000003864177 | 75,409.62 |
| 000000000000008444 | ROMERO, ROCIO BELEN | 0170155140000003870695 | 74,812.33 |
| 000000000000008484 | GALLARDO , MARIA VERON | 0170173540000030318751 | 108,606.80 |
| 000000000000008560 | GERARDI, MARIA ANDREA | 0170155140000003886113 | 71,276.75 |

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| 000000000000008594 | MAMANI ARUQUIPA, CARLO | 0170155140000003624759 | 118,767.97 |
| [redacted] | | | |
| 000000000000008671 | CAIVANO, ANALIA ANDREA | 0170155140000003901445 | 58,921.34 |
| 000000000000008679 | FARIAS BORDES, MARIA B | 0170155140000003902295 | 73,784.45 |
| 000000000000008866 | ZELARAYAN VALENZUELA, | 0170155140000003912777 | 68,753.91 |
| 000000000000008967 | BENAVIDEZ, CLAUDIA MIC | 0170155140000003731727 | 98,691.58 |
| 000000000000008972 | CABRAL SOSA, FLAVIA NO | 0170155140000003744963 | 76,723.71 |
| 000000000000008973 | CABRERA, FIORELLA LAUR | 0170155140000003762495 | 111,777.39 |
| 000000000000008979 | CAÑAS, JULIAN EZEQUIEL | 0170155140000003611209 | 74,164.20 |
| 000000000000008989 | CESPEDES, CAROLINA | 0170155140000003717877 | 121,249.34 |
| 000000000000008993 | CONDORI GERONIMO, STEP | 0170155140000003776931 | 66,802.69 |
| 000000000000009017 | FLORES, EVA AGUSTINA | 0170155140000003690877 | 109,314.62 |
| 000000000000009032 | LAURETTA, IGNACIO PABL | 0170155140000003626427 | 73,322.81 |
| 000000000000009049 | MONTEZA VARGAS, JUAN M | 0170155140000003701427 | 75,910.08 |
| 000000000000009051 | NUÑEZ, MARIA FLORENCIA | 0170155140000003785427 | 55,734.25 |
| 000000000000009053 | OSORIO DUARTE, BENITO | 0170155140000003701595 | 102,470.98 |
| 000000000000009056 | PALACIO, LUCIA DANIELA | 0170155140000003745645 | 70,772.30 |
| 000000000000009079 | SANTILLAN, CRISTIAN AL | 0170155140000003694695 | 114,396.85 |
| 000000000000009091 | TORALES TORALES, ELENA | 0170155140000003732881 | 68,507.01 |
| 000000000000009094 | TRINAJSTIC, YANINA MAR | 0170155140000003788945 | 126,276.13 |
| 000000000000009101 | VAZQUEZ, LAURA ESTEFAN | 0170155140000003711213 | 66,030.76 |
| 000000000000009103 | VENANZONI, SILVIA NOEM | 0170155140000003609127 | 105,620.66 |
| 000000000000009109 | YARBI, AMANDA PAOLA | 0170155140000003735927 | 72,191.92 |
| 000000000000009169 | RODRIGUEZ, SEBASTIAN E | 0170155140000003926909 | 59,727.55 |
| 000000000000009218 | SANCHEZ, NATALI | 0170155140000004472913 | 104,075.74 |
| 000000000000009228 | COPANI, MAILEN ELIANA | 0170155140000003932427 | 65,874.59 |
| 000000000000009422 | MENDOZA, RUTH | 0170155140000003947263 | 42,076.11 |
| 000000000000009425 | CORREA, VERONICA SOLED | 0170155140000003947577 | 71,555.25 |
| 000000000000009849 | LOPEZ, SASHA MACARENA | 0170155140000003967395 | 73,010.16 |
| 000000000000009929 | VERBIS, VICTORIA NOEMI | 0170155140000003757895 | 66,203.74 |

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|---|---|---|---|
| 000000000000009950 | RIVAS, IVAN EMANUEL | 017015514000000 4496245 | 35,059.90 |
| 000000000000009983 | HERRERA, MIRIAM LUZ | 017015514000000 3977631 | 54,974.69 |
| 000000000000010033 | CAMPOS, CRISTIAN DANIE | 017015514000000 3983463 | 70,760.77 |
| 000000000000010061 | FRANGI GRILLO, EROS NA | 017015514000000 3984909 | 109,288.41 |
| 000000000000010156 | SANCHEZ, PAULA ALEJAND | 017015514000000 3997831 | 75,713.34 |
| 000000000000010223 | AMES SANCHEZ , CARLOS | 017015514000000 4005795 | 115,788.16 |
| 000000000000010226 | MAGNO VARGAS, SOFIA MA | 017015514000000 4005009 | 127,419.28 |
| [redacted] | | | |
| 000000000000010274 | BOGADO, MARIANA | 017015514000000 4013745 | 65,528.30 |
| 000000000000010285 | RODRIGUEZ, YAMILA JOHA | 017015514000000 4015277 | 47,266.50 |
| 000000000000010286 | RACEDO, ERIKA BEATRIZ | 017015514000000 4014809 | 42,298.52 |
| 000000000000010339 | CONDORI, LUCAS SANTOS | 017015514000000 4019163 | 92,110.29 |

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| 000000000000010395 | ASPIROZ LARROSA, FERNA | 017015514000000 4027113 | 73,798.43 |
| 000000000000010429 | DIAZ, LAUTARO ALEJO | 017015514000000 4033327 | 66,257.24 |
| 000000000000010445 | COLASSO, NATALIA NOEMI | 017015514000000 4030977 | 83,347.16 |
| 000000000000010509 | DELGADO, CAMILA MAGALI | 017015514000000 4040381 | 122,858.49 |
| 000000000000010553 | BENITEZ, MICAELA CECIL | 017015514000000 4048477 | 59,348.09 |
| 000000000000010555 | MAIDANA, JESICA FERNAN | 017015514000000 4047177 | 73,614.08 |
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| 000000000000010582 | HERRERA, MARIA DE LOS | 017015514000000 4051859 | 66,249.35 |
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| 000000000000010621 | JIMENEZ, BRIAN JAVIER | 017015514000000 4054445 | 87,787.43 |
| 000000000000010681 | FERRARI, AGUSTIN ALEJO | 017015514000000 4065913 | 71,334.95 |
| 000000000000010701 | FREIRIA, ANA LAURA | 017015514000000 4064545 | 115,630.46 |
| 000000000000010727 | MEZA, JUAN IGNACIO | 017015514000000 4070827 | 150,084.63 |
| 000000000000010763 | DELGADO, KEVIN GABRIEL | 017015514000000 4076627 | 117,537.08 |
| 000000000000010771 | CARBONELLI, MARIA SOL | 017015514000000 4077477 | 67,819.81 |
| 000000000000010782 | DA COSTA LOURO, EMMANU | 017015514000000 4076313 | 65,195.85 |
| 000000000000010835 | FERREYRA , MIRYAM SOLE | 017015514000000 4079527 | 72,288.08 |
| 000000000000010895 | BLANCO, CLAUDIA FABIAN | 017015514000000 4087409 | 71,742.98 |
| 000000000000010932 | ROMANO , YAMILA SOLEDA | 017015514000000 4098977 | 65,065.85 |
| 000000000000010977 | ALONSO, VALERIA BEATRI | 017013394000000 0166917 | 23,667.39 |
| 000000000000011021 | CARUSO, MATIAS NICOLAS | 017015514000000 4109077 | 83,307.13 |
| 000000000000011024 | ERBA DUPRE, LUCIA BELE | 017015514000000 4108463 | 61,373.38 |
| 000000000000011026 | SILVA, GABRIELA ALEJAN | 017015514000000 4108845 | 117,537.08 |
| 000000000000011050 | ESCOBAR MENDOZA, EZEQU | 017015514000000 4113681 | 66,914.23 |
| 000000000000011414 | SILVA, NIDIA ELIZABETH | 017031684000004 1893546 | 106,638.60 |
| 000000000000011442 | GARCIA HERRERA, CLAUDI | 017015514000000 4137609 | 44,359.05 |

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| 000000000000011554 | PEREYRA, DAMIAN LUCIAN | 0170155140000004146027 | 66,328.74 |
| 000000000000011560 | GRENON, MAX AGUSTIN | 0170155140000004146577 | 128,374.63 |
| 000000000000011709 | SUAREZ, YANINA SOLEDAD | 0170322940000073827753 | 116,745.73 |
| 000000000000011712 | QUINTANA, YOLANDA HAYD | 0170155140000004160977 | 74,502.76 |
| 000000000000011715 | BORDA, TERESA ELISABET | 0170155140000004161031 | 104,476.03 |
| 000000000000011814 | PEREZ, YANINA MABEL | 0170155140000004392277 | 75,016.97 |
| 000000000000011878 | MOLINA, ROCIO SALOME | 0170155140000004359809 | 119,651.43 |
| 000000000000011880 | ROMANO, MANUEL | 0170367040000000810760 | 70,470.61 |
| 000000000000011885 | QUINTEROS, PATRICIA LO | 0170155140000004690395 | 74,077.89 |
| 000000000000012005 | GEILER, DAIANA FLORENC | 0170155140000004183831 | 71,961.84 |
| 000000000000012123 | CRUSE, SANDRA ZULEMA | 0170155140000004415695 | 104,861.16 |
| 000000000000012196 | GAVRILIUC, NAHUEL | 0170155140000004203359 | 64,713.39 |
| 000000000000012208 | PAUTTAZZO, ANDREA NOEM | 0170155140000004204277 | 64,583.39 |
| 000000000000012228 | CAYUL , ELIANA SANDRA | 0170155140000004211927 | 68,057.06 |
| 000000000000012233 | ZORZOLI, ANDREA BELEN | 0170155140000004212227 | 76,552.89 |
| 000000000000012237 | RONDINA, DANIELA ALEJA | 0170155140000004212609 | 75,746.31 |
| 000000000000012244 | ABREA, VIVANA MARCELA | 0170155140000004210313 | 79,365.74 |

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| Clave | Nombre del Empleado | Cuenta | Importe |
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| 000000000000012256 | DAVIDOFF, CRISTIAN ADR | 0170155140000004216977 | 94,098.24 |
| 000000000000012325 | CESPEDE, BARBARA AILEN | 0170155140000004367231 | 77,257.18 |
| 000000000000012355 | SANTORIELLO, GASTON AR | 0170155140000004230209 | 118,307.71 |
| 000000000000012356 | RIVERO, ROSARIO ESTER | 0170155140000004230377 | 39,935.90 |
| 000000000000012358 | HIDALGO PASCO, MARIA D | 0170155140000004230513 | 117,492.16 |
| 000000000000012365 | SOSA, MARIA CLARA | 0170155140000004231295 | 148,260.55 |
| 000000000000012387 | SANABRIA, YESSICA DIAN | 0170155140000004237477 | 73,249.36 |
| 000000000000012504 | BARROS, MARTIN LUCAS | 0170155140000004251327 | 133,531.66 |
| 000000000000012543 | RUEDA CORTES, ADRIANA | 0170155140000004375359 | 71,334.67 |
| 000000000000012550 | ZARATE, ALEJANDRO CEFE | 0170155140000004248945 | 74,169.49 |
| 000000000000012551 | OLAYA CELIS, JUAN DAVI | 0170155140000004249009 | 70,163.70 |
| [redacted] | | | |
| 000000000000012558 | CELIZ, MARIA FERNANDA | 0170005340000013075291 | 108,232.03 |
| 000000000000012566 | CAUDA BORES, ROMINA SO | 0170155140000004250263 | 77,471.35 |
| [redacted] | | | |
| 000000000000012591 | ROBLEDO, AGUSTIN | 0170155140000004254609 | 65,909.82 |
| 000000000000012603 | ROJAS, ANABELA GALA | 0170155140000004256209 | 59,100.29 |
| 000000000000012606 | PIRIZ, PRISCILA ELIZAB | 0170155140000004542627 | 65,463.30 |
| 000000000000012647 | JOTALLAN, YASMIN | 0170155140000004258663 | 72,385.73 |
| 000000000000012658 | D AMICO, MARCOS NATANA | 0170155140000004264563 | 83,803.31 |
| 000000000000012662 | FANTACONE, ANTONELLA | 0170155140000004264945 | 63,017.36 |

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| 000000000000012666 | GARCIA MELGAREJO, MARC | 0170155140000004265313 | 72,997.37 |
| 000000000000012684 | COLUSSI, ELIANA RITA | 0170155140000004267227 | 83,965.83 |
| 000000000000012691 | AGUILAR, KATHERINE NIC | 0170155140000004267845 | 66,597.07 |
| 000000000000012692 | MARTINEZ MOLINA, JOAQU | 0170301440000042787044 | 70,285.54 |
| 000000000000012726 | FARIA, LORENA BEATRIZ | 0170155140000004274045 | 103,248.97 |
| 000000000000012819 | MUÑOZ, MIRIAN RAQUEL | 0170329840000036023064 | 69,275.30 |
| 000000000000012835 | SENATORI, GIANFRANCO E | 0170155140000004297213 | 87,708.76 |
| 000000000000012901 | PETRIZ, VERONICA MARCE | 0170015240000009000016 | 91,461.95 |
| 000000000000012994 | DA COL, LUCILA | 0170155140000004293877 | 66,127.24 |
| 000000000000013003 | DIOCARES PAREDES, NICO | 0170155140000004296845 | 64,036.49 |
| 000000000000013009 | NAVARRO MORENO, EDWIN | 0170155140000004294795 | 71,202.57 |
| 000000000000013011 | ARGOTE CAYARI, JOHANA | 0170155140000004294931 | 78,337.27 |
| 000000000000013018 | MAIDANA, MANUEL ALEJAN | 0170155140000004295545 | 113,433.31 |
| 000000000000013026 | ANDIA, NATALIA | 0170155140000004296159 | 95,976.40 |
| 000000000000013030 | YBARRA, MACARENA | 0170326740000041446443 | 52,768.01 |
| 000000000000013031 | PALACIOS TREJO, LILIAN | 0170155140000004296463 | 86,656.67 |
| 000000000000013077 | CORREA, NAZARENO LEONE | 0170155140000004308009 | 113,698.43 |
| 000000000000013079 | RIVERA, MARIA FLORENCI | 0170155140000004308245 | 64,613.39 |
| 000000000000013086 | CABAS, KEVIN MARTIN | 0170155140000004308931 | 76,335.18 |
| 000000000000013092 | ZUPA, ELIAN JOEL | 0170155140000004305895 | 71,560.74 |
| 000000000000013093 | MENA, SOFIA AYLEN | 0170155140000004305963 | 144,422.73 |
| 000000000000013099 | FERNANDEZ LLANOS, DAMA | 0170155140000004306409 | 121,522.07 |

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| Clave | Nombre del Empleado | Cuenta | Importe |
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| 000000000000013102 | AVILA, WANDA MARINA | 0170155140000004306881 | 67,305.13 |
| 000000000000013164 | PAZ, MAIRA ELISABETH | 0170155140000004310877 | 64,713.39 |
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| 000000000000013256 | SOARES DE SOUSA, JONAT | 0170155140000004326159 | 67,029.17 |
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| 000000000000013265 | FORONDA, JOSE RODRIGO | 0170155140000004327077 | 113,262.48 |
| 000000000000013273 | LOPEZ, IVAN DENIS | 0170155140000004327831 | 65,981.83 |
| 000000000000013288 | MATTOZO, FLORENCIA SOL | 0170155140000004361981 | 115,893.81 |
| 000000000000013296 | SOSA, ALDANA ROCIO | 0170338040000068600574 | 83,092.79 |
| 000000000000013346 | ACUÑA, ADRIAN ANDRES | 0170155140000004343145 | 67,608.11 |
| 000000000000013354 | SUAREZ, ERIKA DAIANA | 0170155140000004344995 | 69,422.15 |
| 000000000000013376 | SABOYA MENDEZ, XIOMARA | 0170155140000004345981 | 122,845.27 |
| 000000000000013379 | DOMÍNGUEZ, NATALIA ADR | 0170155140000004342913 | 77,948.01 |
| 000000000000013391 | CHAVEZ, ADRIANA GISELE | 0170017640000005569186 | 76,241.06 |
| 000000000000013412 | RUIZ MARIN , MARYORI Y | 0170329840000036055278 | 64,906.37 |
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| 000000000000013621 | FIGOLA, MARCELA FABIAN | 0170155140000004425009 | 65,388.84 |
| 000000000000013766 | LOPEZ NIEVES, FRANYER | 0170155140000004402909 | 124,372.33 |
| 000000000000013774 | PUDELKA, MARTINA LEONO | 0170155140000004400613 | 123,348.12 |
| 000000000000013777 | FOLGUERAS, NOELIA NARE | 0170155140000004401531 | 71,585.40 |
| 000000000000013781 | QUINTANA, JESICA | 0170155140000004401081 | 79,883.62 |
| 000000000000013793 | AGUIRRE, SOFIA MALENA | 0170155140000004412313 | 56,938.21 |
| 000000000000013798 | DYTKO, LUCIA SANDRA | 0170155140000004411945 | 108,608.76 |
| 000000000000013835 | MAMANI, PRISCILA JUDIT | 0170155140000004417127 | 71,389.11 |
| 000000000000013875 | BENGOCHEA, MILAGROS AI | 0170155140000004427463 | 72,757.43 |
| 000000000000013902 | VEGEGA, MARA ANAHI | 0170155140000004425795 | 68,655.28 |
| 000000000000013904 | BONFRISCO, MATIAS FABI | 0170155140000004427081 | 69,234.21 |
| 000000000000013921 | MUFFARREGE, DAYANA BEL | 0170155140000004435277 | 70,464.15 |
| 000000000000013930 | HURTADO, MELINA MANUEL | 0170155140000004436409 | 71,800.15 |
| 000000000000013936 | ROJAS, ANDREA MARIELA | 0170155140000004435109 | 84,672.75 |
| 000000000000013997 | PONCE, MELINA SOLEDAD | 0170155140000004456227 | 75,177.54 |
| 000000000000014022 | BOBADILLA, LILIA LEONA | 0170118640000004649168 | 36,840.54 |
| 000000000000014048 | DI GAETA, VANINA VANES | 0170155140000004451895 | 66,915.40 |
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| 000000000000014082 | VILCA, ARIANA ANTONELL | 0170155140000004457077 | 69,084.48 |
| 000000000000014083 | FRINGUELLO OVIEDO, FRA | 0170155140000004452959 | 70,602.97 |
| 000000000000014088 | LEIVA, SOFIA MAGALI | 0170155140000004454559 | 64,100.94 |
| 000000000000014103 | LOPEZ, XIMENA SURAI | 0170155140000004463595 | 67,667.59 |
| 000000000000014122 | DA SILVA, JESICA LOREN | 0170342740000042315739 | 77,419.91 |
| 000000000000014137 | RIVERO FERNANDEZ, CARO | 0170155140000004461063 | 39,856.27 |
| 000000000000014138 | QUIROZ MEDRANO, MANUEL | 0170155140000004461131 | 70,097.58 |
| 000000000000014139 | ROBLEDO , MAIRA ITATI | 0170155140000004461209 | 102,699.47 |

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**REFERENCIA:** NOM 05/09/2022

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| 000000000000014146 | SANSONE, AGOSTINA ANDR | 0170155140000004461827 | 79,744.72 |
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| 000000000000014149 | RIOS, TAMARA AILEN | 0170155140000004462127 | 67,721.20 |
| 000000000000014182 | GONZALEZ, MARCELA ALEJ | 0170155140000004476663 | 67,753.36 |
| 000000000000014187 | AVILA, ROCIO DAIANA | 0170155140000004477031 | 70,234.92 |
| 000000000000014192 | BENITEZ MALDONADO, FER | 0170155140000004477413 | 74,265.98 |
| 000000000000014218 | PICALLO , MARIA FLOREN | 0170155140000004488813 | 72,128.95 |
| 000000000000014255 | JAIMES RAMIREZ, ANYELA | 0170155140000004501927 | 71,549.99 |
| 000000000000014279 | URBINA GRATEROL, JOSE | 0170155140000004503909 | 64,100.94 |
| 000000000000014293 | FERNANDEZ, DAIANA GISE | 0170155140000004505509 | 71,454.39 |
| 000000000000014295 | CALVO QUEVEDO, ALEJAND | 0170155140000004505677 | 74,463.68 |

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| 000000000000014307 | MAVAREZ SALAZAR, KRIST | 017015514000000451065 9 | 83,350.99 |
| 000000000000014310 | KOLARIK, MARIA EUGENIA | 017015514000000450901 3 | 65,195.85 |
| 000000000000014316 | DA SILVA , JONATHAN EZ | 017015514000000450819 5 | 62,364.11 |
| 000000000000014321 | CARRILLO LUGO, ENEIZAB | 017015514000000451041 3 | 66,609.71 |
| 000000000000014349 | MITCHELL, ELIZABETH | 017035644000003243981 2 | 107,627.19 |
| 000000000000014352 | GOMEZ FLORES, REBECA L | 017015514000000451096 3 | 86,732.59 |
| 000000000000014355 | RODRIGUEZ , JUAN MANUE | 017015514000000450727 7 | 71,792.73 |
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| 000000000000014372 | SORIA, PRISCILA AILEN | 017015514000000451263 1 | 65,644.80 |
| 000000000000014376 | GARILLO, EZEQUIEL NICO | 017015514000000451348 1 | 75,369.06 |
| 000000000000014377 | TAGLIABUE, NAZARENO DI | 017015514000000451355 9 | 72,546.29 |
| 000000000000014380 | CADENAS APONTE, LYSVEM | 017015514000000451409 5 | 64,616.91 |
| 000000000000014387 | ALVARADO RIVAS, ANA PA | 017015514000000451904 5 | 64,230.94 |
| 000000000000014402 | ROMANO, CAMILA DAIANA | 017015514000000452327 7 | 115,134.28 |
| 000000000000014406 | CAÑIZALEZ AZUAJE, JORM | 017015514000000452709 5 | 67,497.39 |
| 000000000000014407 | CISNEROS DUARTE, ERNES | 017015514000000452341 3 | 55,280.55 |
| 000000000000014441 | FARIAS DIAZ, ALFREDO N | 017015514000000452549 5 | 103,642.78 |
| 000000000000014442 | ROMERO, MIGUEL ANGEL | 017015514000000452686 3 | 123,781.19 |
| 000000000000014462 | ARVELO CABRERA, SYLVIA | 017015514000000453412 7 | 64,075.94 |
| 000000000000014477 | GOMEZ, AZUCENA SOLEDAD | 017015514000000453672 7 | 66,160.76 |
| 000000000000014497 | BOLIN BELLIZI, MARIA S | 017015514000000454828 1 | 60,785.44 |
| 000000000000014500 | PEREYRA, DANILA DE LOS | 017015514000000454859 5 | 68,462.29 |
| 000000000000014512 | PAREDES, CECILIA BEATR | 017015514000000455685 9 | 64,665.65 |
| 000000000000014518 | HONOR, TOMAS DAVID | 017015514000000455746 3 | 63,085.82 |
| 000000000000014523 | CARNERO, SOFIA ARIANA | 017015514000000455456 3 | 101,074.05 |
| 000000000000014533 | CHAMORRO, ANTONELLA BE | 017015514000000455548 1 | 62,927.68 |
| 000000000000014541 | GUDIÑO MENDOZA, FRANCI | 017009924000006260873 4 | 82,762.24 |
| 000000000000014544 | PUCHETA, TAMARA MARIBE | 017015514000000455616 3 | 131,988.05 |
| 000000000000014546 | ESPINOLA DÍAZ, LUZ AND | 017015514000000455630 9 | 66,146.52 |
| 000000000000014556 | VERA, CHRISTIAN JAVIER | 017015514000000456572 7 | 91,798.07 |
| 000000000000014562 | MENA, ANTONELLA LAURA | 017015514000000456619 5 | 67,258.65 |



**REFERENCIA:** NOM 05/09/2022

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000014566 | BENITEZ, SOFIA ABRIL | 017015514000000456657 7 | 114,349.38 |
| 000000000000014567 | CARBONE, CAMILA LORENA | 017015514000000456664 5 | 71,757.22 |
| 000000000000014582 | FERNANDEZ, KELIVAN JAV | 017015514000000456787 7 | 90,216.39 |
| 000000000000014595 | BENITEZ, CAMILA LUJAN | 017015514000000456893 1 | 69,311.44 |
| 000000000000014597 | GARCIA DELGADO, ISABEL | 017015514000000456916 3 | 66,932.69 |
| 000000000000014605 | FERRANTE, EZEQUIEL EMI | 017015514000000456961 3 | 114,217.87 |

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| 000000000000014611 | TELLERIA CISNEROS, GUI | 0170155140000004570259 | 66,932.69 |
| 000000000000014622 | AZOCAR SANTANDER, CAMI | 0170155140000004571177 | 74,192.23 |
| 000000000000014626 | MARCUCCI, GIANNA | 0170155140000004571559 | 70,302.84 |
| 000000000000014642 | VERA AGUIRRE, ALAN FRA | 0170155140000004572927 | 114,217.87 |
| 000000000000014643 | MONASTERIOS MONTERO, J | 0170155140000004573081 | 64,205.94 |
| 000000000000014653 | ROJAS, TOMAS GONZALO | 0170155140000004573913 | 64,942.86 |
| 000000000000014656 | ANDRADA , SABRINA MARG | 0170155140000004574213 | 68,691.25 |
| 000000000000014657 | LIMA , MARTIN FEDERICO | 0170155140000004574381 | 106,913.66 |
| 000000000000014697 | JUAREZ, GASTON DAMIAN | 0170052740000031288989 | 71,151.44 |
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| 000000000000014831 | MIRANDA, NICOLAS EZEQU | 0170140740000002913443 | 115,077.19 |
| 000000000000014867 | PONZIO, ROCIO AYELEN | 0170321240000075648516 | 72,289.13 |
| 000000000000014893 | DE PAOLA, CLAUDIA VICT | 0170999940000033088549 | 69,764.85 |
| 000000000000014896 | ROMERO, RODRIGO ESTEBA | 0170099240000061353048 | 72,003.26 |
| 000000000000014922 | VILLANUEVA, BRIAN AXEL | 0170038140000012613513 | 81,517.67 |
| 000000000000014935 | MORENO URBINA, DANIELA | 0170354040000043561506 | 68,278.81 |
| 000000000000014999 | ESPINOZA ESPINOZA, MIL | 0170155140000004620145 | 65,626.20 |
| 000000000000015013 | SEGURA SOTO, JEAN PAOL | 0170155140000004625645 | 72,432.67 |
| 000000000000015015 | AVALOS, MELINA JACQUEL | 0170155140000004625713 | 65,678.30 |
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| 000000000000015035 | HERNANDEZ, FEDERICO NI | 0170323640000076250422 | 72,883.26 |
| 000000000000015040 | DENING, STEPHANIE EDIT | 0170155140000004629159 | 68,898.99 |
| 000000000000015052 | FREYTES, MATIAS ALEJAN | 0170155140000004634445 | 62,011.64 |
| 000000000000015056 | SANDOVAL, DANIELA NOEL | 0170155140000004634759 | 72,706.66 |
| 000000000000015058 | DUARTE, LESLIE AYELEN | 0170155140000004634995 | 66,812.23 |
| 000000000000015059 | SANTILLAN PIZZATTI, RO | 0170155140000004635059 | 79,289.29 |
| 000000000000015068 | LOPEZ, MARIA BELEN | 0170155140000004637581 | 52,163.00 |
| 000000000000015073 | DIAZ ORTIZ, SACHA NOHE | 0170155140000004638027 | 69,671.37 |
| 000000000000015075 | OVIEDO SANDOVAL, ESTEB | 0170155140000004638263 | 67,816.33 |
| 000000000000015082 | GONZALEZ PRATO, MISSAR | 0170155140000004641713 | 77,457.88 |
| 000000000000015110 | FIGUERA YUNCOSA, CARME | 0170155140000004652427 | 63,941.47 |
| 000000000000015116 | OCAMPO LEONARDO, AVELY | 0170155140000004651981 | 53,550.12 |
| 000000000000015133 | MONJES, MICAELA FLOREN | 0170311340000043267923 | 65,017.51 |
| 000000000000015159 | CORREA, CECILIA BELEN | 0170155140000004673613 | 67,369.00 |
| 000000000000015169 | ESPINOZA, VIOLETA DENI | 0170155140000004674609 | 63,748.49 |

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| 000000000000015197 | LIU, GONZALO MARTIN | 0170155140000004681113 | 77,070.68 |
| 000000000000015203 | ALARCON TORRES, AXEL N | 0170155140000004680431 | 79,132.66 |
| 000000000000015210 | MEDINA , LUIS MIGUEL | 0170155140000004680813 | 83,838.51 |
| 000000000000015211 | MOLINA , MARIANELA AYE | 0170155140000004680981 | 68,132.69 |
| 000000000000015215 | FERNANDEZ, IVAN YAGO | 0170155140000004682109 | 91,625.35 |
| 000000000000015216 | GARCIA, MARIA CANDELA | 0170155140000004684327 | 63,400.06 |
| 000000000000015226 | GUEVARA , KAREN AILEN | 0170155140000004684877 | 67,590.74 |
| 000000000000015235 | ESPINOLA VALLEJOS , LU | 0170155140000004685481 | 84,017.34 |
| 000000000000015238 | FERRUFINO, ROMINA JESI | 0170155140000004686309 | 60,163.94 |
| 000000000000015241 | CAMPOSTRINI, CELESTE C | 0170155140000004686477 | 62,523.77 |
| 000000000000015242 | SERRANO, ALEJO MAXIMIL | 0170155140000004686545 | 64,520.40 |
| 000000000000015261 | MAZZEI, AGUSTINA ROCIO | 0170155140000004688695 | 64,923.63 |
| 000000000000015278 | VILLALBA, MARIA EUGENI | 0170155140000004691077 | 73,858.74 |
| 000000000000015281 | FERNANDEZ, BRENDA ESTE | 0170155140000004691145 | 70,435.15 |
| 000000000000015295 | DIORNO , AMIEL DANIELA | 0170167440000032365458 | 126,358.49 |
| 000000000000015298 | DIAZ , CAMILA MILAGROS | 0170155140000004692377 | 66,257.24 |
| 000000000000015301 | METZLER , GLENDA ERICA | 0170155140000004692445 | 68,307.35 |
| 000000000000015306 | RIVEROS MEDINA , MIRYA | 0170155140000004692759 | 81,379.54 |
| 000000000000015319 | RODRIGUEZ ERASO, LAUTA | 0170155140000004694663 | 118,246.95 |
| 000000000000015329 | ANDREOLI DENTI , MILAG | 0170155140000004695581 | 111,737.04 |
| 000000000000015399 | RODRIGUEZ, CECILIA CEL | 0170166740000004424839 | 71,172.65 |
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| 000000000000015484 | PAOLIELLO, GIANFRANCO | 0170356440000033767444 | 68,090.57 |
| 000000000000015509 | ISMODES, LORENA ALEJAN | 0170317540000072692851 | 79,637.82 |
| 000000000000015512 | GIUSTOZZI BEBER, MAGAL | 0170311340000043429219 | 64,230.94 |
| 000000000000015559 | CASTRO, ALICIA MONICA | 0170155140000004349495 | 61,451.14 |
| 000000000000015560 | MEDINA, MERCEDES IRMA | 0170199540000031598783 | 67,261.34 |
| 000000000000015568 | TULIAN , MELISA NADIA | 0170189640000031771104 | 73,393.26 |
| 000000000000015576 | ROBLES, MARIANA GUADAL | 0170099240000061775266 | 78,029.12 |
| 000000000000015609 | ZERPA CONTRERAS, MARIA | 0170038140000013267559 | 68,816.36 |
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| 000000000000015705 | SUAREZ , RAUL JAVIER | 0170099240000062356398 | 68,178.48 |
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| 000000000000015785 | DOS SANTOS, GASTON EZE | 0170199540000030940479 | 64,037.96 |
| 000000000000015813 | GALINDEZ HIDALGO, LEYS | 0170301440000043497630 | 74,844.92 |
| 000000000000015885 | ESPOSITO , ABRIL MICAE | 0170150640000002748140 | 62,687.09 |

**REFERENCIA:** NOM 05/09/2022

| Clave | Nombre del Empleado | Cuenta | Importe |
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| 000000000000016138 | GARROS AUBAIN, IVAN RO | 0170099240000061683998 | 83,046.63 |
| 000000000000016143 | VILLA , CARLOS DANIEL | 0170189640000031686790 | 73,402.53 |
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| 000000000000016169 | PELOSO , ANA VICTORIA | 0170111740000003631393 | 64,448.55 |
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| 000000000000016228 | PALUMBO, CAROLINA | 0170314440000065897144 | 70,603.91 |
| 000000000000016260 | SILVA, CECILIA GISELE | 0170354040000043304192 | 66,544.52 |
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| 000000000000016341 | ROMERO, FLORENCIA DENI | 0170099240000061867534 | 64,230.94 |
| 000000000000016344 | RAMOS , SEBASTIAN ALBE | 0170093040000034780956 | 83,914.08 |
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| 000000000000016451 | DEL SEÑOR , LUCIANA CA | 0170058940000033807117 | 66,265.13 |
| 000000000000016545 | LEON NIETO , XIOMARA L | 0170038140000013238177 | 66,215.32 |
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| 000000000000016762 | DUARTE , LUCAS FABIAN | 0170007740000005541661 | 74,141.81 |
| 000000000000016770 | GUIDI , CAROLINA ALEJA | 0170155140000004717913 | 40,565.15 |
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| 000000000000017195 | FERNANDEZ, ALAN | 0170301440000043237876 | 64,413.39 |
| 000000000000017230 | ROMERO ROMERO, MARIA G | 0170006040000005682238 | 70,070.28 |
| 000000000000017259 | LARREA, SOFIA DANIELA | 0170155140000004780377 | 62,783.58 |
| 000000000000017277 | MARTINEZ, JOHANNA VANE | 0170319940000056207699 | 60,555.07 |
| 000000000000017281 | SAN MARTIN, KATHERINE | 0170140740000004620657 | 63,212.52 |
| 000000000000017392 | AGUERO , SILVIA VANES | 0170347240000033054902 | 68,640.52 |
| 000000000000017413 | MENDOZA, MARIANO ALEJA | 0170330440000043711376 | 80,804.15 |
| 000000000000017436 | GODOY, PABLO NICOLAS | 0170316840000043179978 | 78,269.64 |
| 000000000000017446 | PEREIRA MARTINEZ, PATR | 0170173540000031430229 | 56,438.52 |
| 000000000000017542 | CAMPOS , MARIA BELEN | 0170143840000002624750 | 56,889.37 |
| 000000000000017588 | CESPEDES, MILAGROS AGU | 0170019040000010570874 | 54,807.38 |
| 000000000000017609 | GONZALEZ , ADRIAN OSIR | 0170109440000014976708 | 68,350.31 |
| 000000000000017615 | PAGANO , MARTIN EZEQUI | 0170341040000031142560 | 68,459.65 |
| 000000000000017630 | LAZZARO , ALDANA | 0170352640000031935472 | 75,393.99 |
| 000000000000017658 | ACS, ANALIA CEFERINA | 0170004640000024151968 | 71,947.40 |
| 000000000000017731 | BUSTAMANTE, CAMILA ABR | 0170038140000012610781 | 65,084.91 |
| 000000000000017749 | REYES, MAURO DAVID | 0170999940000033304885 | 70,949.65 |
| 000000000000017765 | SALDARRIAGA RUIZ, LEID | 0170039840000032107614 | 69,550.98 |
| 000000000000017767 | CASELLA, CECILIA MARIS | 0170010740000012254307 | 73,858.24 |
| 000000000000017787 | GARCIA, SANTIAGO AGUST | 0170179740000032609257 | 71,159.24 |
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| 000000000000017840 | PARRA, AGUSTINA | 0170320540000072748929 | 73,418.71 |
| 000000000000017876 | ESCUDERO, FLORENCIA AL | 0170109440000014189412 | 65,579.62 |
| 000000000000017907 | DE CARLO, ANA BELEN | 0170351940000033273721 | 71,110.52 |
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| 000000000000017986 | GONZALEZ, JOSE EMANUEL | 0170301440000043424894 | 74,424.29 |
| [redacted] | | | |
| 000000000000017997 | CAÑETE SOSA, GABRIEL E | 0170016940000007484603 | 74,001.88 |
| 000000000000017998 | MERLO, GASTON JUAN | 0170327440000076171130 | 91,869.96 |
| 000000000000018010 | OCAMPO, JONAS GONZALO | 0170109440000012428294 | 72,894.56 |
| 000000000000018022 | SORIA PAPANDREA, VALEN | 0170032940000003891485 | 63,555.50 |
| 000000000000018043 | AMARINGO SANCHEZ, KIAR | 0170101840000006184078 | 84,783.46 |
| 000000000000018050 | GODOY, AGUSTINA BELEN | 0170301440000043268162 | 71,158.98 |
| 000000000000018114 | BARBOZA, CAMILA BELEN | 0170094740000040076807 | 69,489.63 |
| 000000000000018181 | RAMOS, JULIAN GABRIEL | 0170140740000006320661 | 74,641.47 |
| 000000000000018187 | CORTEZ, NICOLAS DANIEL | 0170005340000013972769 | 65,371.29 |

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| 000000000000018195 | BENITEZ, DELFINA SOFIA | 0170032940000004116017 | 35,917.31 |
| 000000000000018226 | RAJOY, MAGALI | 0170109440000014260526 | 63,267.61 |
| 000000000000018233 | CABRERA, VALENTINA | 0170156840000006395328 | 68,268.79 |
| 000000000000018286 | ACUÑA, ALEJANDRA ABIGA | 0170109440000012729380 | 62,783.58 |
| 000000000000018311 | ALVAREZ, JOHANA ANTONE | 0170058940000033323549 | 62,783.58 |

BBVA net cash

| BBVA Net Cash | Archivo | Fecha | Hora | Página |
|---|---|---|---|---|
| **Nóminas** | HABERES.NOM | 05-09-2022 | 09:36:46 | 11 |

**REFERENCIA:** NOM 05/09/2022

| Clave | Nombre del Empleado | Cuenta | Importe |
|---|---|---|---|
| 000000000000018321 | OJEDA FUNES, FEDERICO | 0170106340000003067873 | 75,274.03 |
| 000000000000018464 | PEREZ, KARINA VALERIA | 0170058920000002236885 | 52,418.09 |
| 000000000000018476 | CUFIÑO ESTRADA, JEAN C | 0170005340000014063873 | 63,169.54 |
| 000000000000018507 | AGUIRRE, BRIAN ADRIAN | 0170319940000056885471 | 65,356.81 |
| 000000000000018508 | PONCE LUCERO, MARTIN O | 0170028240000004017198 | 8,244.53 |
| 000000000000018538 | JIMENEZ VARGAS, JESUS | 0170320540000072450383 | 54,017.13 |
| 000000000000018546 | GIANGRECO, FRANCO LUCI | 0170093040000035239006 | 68,264.26 |
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| 000000000000018600 | GROSSO SILVA, TAHIS AB | 0170118640000004818418 | 54,669.56 |
| 000000000000018604 | BRIZUELA, JOHANNA MARI | 0170099240000062078852 | 48,584.06 |
| 000000000000018615 | SALCEDO LEGUIZA, ABRIL | 0170338040000068973106 | 49,163.00 |
| 000000000000018618 | VILLAREAL, IVANA GRISE | 0170016940000007905849 | 50,127.90 |
| 000000000000018621 | NAJUN ZARAZAGA, FRANCI | 0170016940000007837803 | 48,584.06 |
| 000000000000018625 | RAMOS, LAURA NATALIA | 0170999940000033444367 | 48,584.06 |
| 000000000000018631 | PADIN, LEANDRO EZEQUIE | 0170167440000033341712 | 51,631.89 |
| 000000000000018658 | BALDEON VILLANUEVA, MA | 0170007740000004819725 | 32,356.04 |
| 000000000000018687 | CALVETTI, VITORIA | 0170329840000036346332 | 19,985.03 |
| 000000000000018763 | CARRACEDO, CAROLINA SO | 0170330550000044613558 | 16,128.02 |
| 000000000000018771 | CORRO, BRANDON GABRIEL | 0170124740000013078139 | 13,949.52 |

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| **Número Total de Órdenes:** | 444 | **Importe Total:** | 36,871,426.39 ARS |

ICBC

Buenos Aires, 9 de septiembre de 2022

**CAT TECHNOLOGIES ARGENTINA SA**
**C.U.I.T. 30709492922**

Presente
De nuestra consideración:

Nos dirigimos a Ud. a fin de ratificar que la empresa CAT TECHNOLOGIES ARGENTINA SA ha instruido a este Banco la acreditación de los importes que se detallan en concepto de sueldo.

| Cuenta | Nombre | Documento | Importe | Fecha |
|---|---|---|---|---|
| [redacted] | | | | |
| 0512-0110975360 | EDITH DEL CARME MORENO | 27134107559 | $ 76.928,44 | 1/9/2022 |
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| 0512-0110984013 | MARIA LAURA PIEDRABUENA | 27304358551 | $ 148.726,93 | 1/9/2022 |
| 0512-0110973751 | MARIA CONCEPCIO AMBROSECCHIA | 23167306934 | $ 143.454,73 | 1/9/2022 |
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| 0512-0110999959 | MARIA DEL CARME INGENITO | 27059886490 | $ 74.670,41 | 1/9/2022 |
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| 0512-0110990146 | DORIS MARISA ORTIZ PAREDES | 27937454800 | $ 132.999,02 | 1/9/2022 |
| 0512-0110995773 | LILIA MERCEDES ROLDAN | 27302203399 | $ 100.245,52 | 1/9/2022 |
| 0512-0111017457 | VERONICA RITA RODRIGUEZ GAMES | 27205033039 | $ 116.652,61 | 1/9/2022 |
| 0512-0112513803 | GUILLERMO FEDER MONACO | 20180789201 | $ 95.352,01 | 1/9/2022 |
| 0512-0111019643 | VIVIANA JESICA ROMERO | 27296685289 | $ 131.545,54 | 1/9/2022 |
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| 0512-0111066207 | MIGUEL ANGEL BENITEZ ARRUA | 20942792515 | $ 139.575,99 | 1/9/2022 |
| 0512-0111078493 | MONICA SUSANA FERNANDEZ | 27137678328 | $ 117.610,75 | 1/9/2022 |
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| 0512-0111273404 | ANALIA RIOS | 27337635313 | $ 107.325,56 | 1/9/2022 |
| 0512-0111276023 | MARIA DE LAS NI RETAMOZO BEGUNZ | 27176354327 | $ 133.794,50 | 1/9/2022 |
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| 0512-0111293744 | ROMINA PAOLA PIEDRABUENA | 27287691233 | $ 111.839,44 | 1/9/2022 |
| 0512-0112300718 | CRISTIAN GABRIE MARTINEZ | 20240776716 | $ 116.800,97 | 1/9/2022 |

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| 0501-0135521550 | ADRIANA PATRICI RUIZ VARGAS | 27288375947 | $ 110.706,82 | 1/9/2022 |
| 0512-0111574332 | MARIEL FERNANDA FUENTES | 23341346304 | $ 127.105,08 | 1/9/2022 |
| 0512-0111807591 | ROBERTO LEONARD VELIZ | 20306543424 | $ 87.551,79 | 1/9/2022 |
| 0512-0112036545 | OSCAR ALEJANDRO FERNANDEZ | 23336646669 | $ 125.839,39 | 1/9/2022 |
| 0512-0112034286 | KARINA BEATRIZ PARRA YAÑEZ | 27299871652 | $ 108.203,35 | 1/9/2022 |
| 0512-0112054381 | DANIELA VICTORI YACCARINO | 27351723918 | $ 80.768,99 | 1/9/2022 |
| 0512-0112024524 | EMANUEL SIERRA | 20338681357 | $ 70.406,35 | 1/9/2022 |
| 0512-0112051185 | MIRIAM CASTRO | 27328227660 | $ 127.326,72 | 1/9/2022 |
| 0512-0112396058 | MATIAS ANDRES CABRAL | 20347615227 | $ 108.102,95 | 1/9/2022 |
| 0512-0112425721 | DEBORA MARTA FIGUEROA | 27286385112 | $ 88.958,65 | 1/9/2022 |
| 0512-0112513975 | CLAUDIA KARINA COUSELO | 27253793983 | $ 95.594,36 | 1/9/2022 |
| 0512-0112495993 | SILVIA LEONOR MORONI | 27140706448 | $ 84.855,26 | 1/9/2022 |
| 0512-0112518031 | CLARA ROMINA CORDOVA | 27368560885 | $ 56.463,56 | 1/9/2022 |
| 0512-0112628712 | LEANDRO MAXIMIL CORONEL | 20353584333 | $ 85.714,36 | 1/9/2022 |
| 0512-0112609892 | MARIA ISABEL ALVAN CAYCHO | 27190812354 | $ 107.146,34 | 1/9/2022 |
| 0512-0112610637 | GISELA ANDREA FELICE | 27284644692 | $ 118.583,50 | 1/9/2022 |
| 0512-0111709992 | MARIA FERNANDA CASTELLANO | 27276371911 | $ 79.379,99 | 1/9/2022 |
| 0512-0112598954 | ROMINA VANESA SOSA | 27264657844 | $ 75.319,85 | 1/9/2022 |
| 0512-0111850526 | ANALIA ELBA SUAREZ | 27321500930 | $ 77.297,43 | 1/9/2022 |
| 0851-0112338234 | INGRID TERESA DIETZE | 27303741955 | $ 45.167,53 | 1/9/2022 |
| 0512-0112686552 | ALEJANDRA ISABE ALEGRE | 27169140125 | $ 63.169,53 | 1/9/2022 |
| 0512-0112702686 | CLAUDIA ALEJAND MORENO | 27244520494 | $ 72.335,44 | 1/9/2022 |
| 0512-0112725619 | LUCIA ALEJANDRA CIMADEVILLA | 27245156834 | $ 71.119,24 | 1/9/2022 |
| 0512-0112725884 | CECILIA ELIZABE LONGONE | 27279754641 | $ 84.519,96 | 1/9/2022 |
| 0512-0112744054 | SILVANA PATRICI SANHUEZA | 27244422301 | $ 83.050,52 | 1/9/2022 |
| 0512-0112804730 | NATALIA VERONIC CHAO | 27277814825 | $ 67.330,96 | 1/9/2022 |
| 0512-0112690738 | TAMARA DEL CARM LOPEZ | 27381772182 | $ 115.461,82 | 1/9/2022 |
| 0512-0112833557 | ANGELA MARIA FORERO CHADID | 27953364250 | $ 92.730,75 | 1/9/2022 |

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| 0512-0112862305 | GISELE DE LOS A BELIZAN | 27348301042 | $ 79.542,97 | 1/9/2022 |
| 0525-0112977945 | NOELIA ESTHER CHALAS MATOS | 27949690232 | $ 96.834,63 | 1/9/2022 |
| 0512-0112390097 | LUIS HECTOR BORGOGLIO | 20133408178 | $ 72.922,04 | 1/9/2022 |
| 0512-0112902813 | CRISTIAN NICOLA ZANGRANDO | 20364043083 | $ 74.907,90 | 1/9/2022 |
| 0512-0112925772 | MICAELA JEANETT TACCONE | 23372053224 | $ 88.004,64 | 1/9/2022 |
| 0512-0112943920 | CAMILA SORAYA BLANCO | 27403830130 | $ 93.586,22 | 1/9/2022 |
| 0512-0112950241 | FLORENCIA JAZMI GILLARD | 27344856309 | $ 82.258,64 | 1/9/2022 |
| 0512-0112961325 | GISELA MARIEL VICO | 27327989559 | $ 81.449,27 | 1/9/2022 |
| 0512-0112563662 | GRACIELA MORABITO | 27168701670 | $ 83.712,36 | 1/9/2022 |
| 0512-0111886344 | ANGELA ELIZABET GONZALEZ | 27331797605 | $ 126.374,04 | 1/9/2022 |
| 0512-0112036956 | GISELA PAOLA RUIZ | 27341140388 | $ 116.427,23 | 1/9/2022 |
| 0512-0112101283 | SILVIA BEATRIZ MARTINEZ | 27162136718 | $ 119.101,31 | 1/9/2022 |
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| 0512-0112003757 | SONIA CRISTINA BRADLEY | 27311408432 | $ 183.383,80 | 1/9/2022 |
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| 0512-0112285282 | CONSTANTINO FRA GUIDO | 20144305524 | $ 113.455,27 | 1/9/2022 |
| 0512-0112395214 | DEBORA SOLEDAD RODRIGUEZ | 27345148707 | $ 116.700,44 | 1/9/2022 |
| 0512-0112429668 | CRISANTO GRADOS ZUÑIGA | 20942771054 | $ 95.314,89 | 1/9/2022 |
| 0512-0112491615 | EDGAR TEODOCIO CHINCHAY | 20942117516 | $ 115.593,32 | 1/9/2022 |
| 0512-0112773962 | CLAUDIA CRISTIN MARQUEZ | 27219341283 | $ 106.460,05 | 1/9/2022 |
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| 0512-0112985029 | ANDREA ESTHER AYALA | 23353416324 | $ 40.300,17 | 1/9/2022 |
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| 0512-0112985122 | PAULA ELIZABETH GARCIA | 27359431398 | $ 109.804,61 | 1/9/2022 |
| 0512-0112635610 | JAQUELINE LUCIA ARANDA | 27342562642 | $ 50.441,80 | 1/9/2022 |
| 0512-0112482385 | MAXIMILIANO CANDA ORLANDAZZ | 20369229169 | $ 119.525,07 | 1/9/2022 |
| 0512-0112677150 | VANESA ELIZABET CAPDEVILA | 27322617742 | $ 76.566,82 | 1/9/2022 |
| 0512-0112756148 | CLARA ARACELI CARAVAJAL | 27380411763 | $ 71.924,86 | 1/9/2022 |
| 0512-0112531301 | SANTIAGO JAVIER CARDOSO | 20350688537 | $ 116.683,60 | 1/9/2022 |
| 0512-0112237927 | ABIGAIL STELLA CUEVAS | 27371408423 | $ 77.623,78 | 1/9/2022 |
| 0512-0112599142 | NADIA SOLEDAD DUCATO | 27297807914 | $ 111.653,14 | 1/9/2022 |
| 0512-0112034452 | YANINA LORENA GALVAN ROJAS | 23304258934 | $ 74.779,63 | 1/9/2022 |
| 0512-0111849277 | ALEJANDRA ELIZA JORGE | 27287037975 | $ 71.067,54 | 1/9/2022 |
| 0512-0112654197 | MARIA BELEN LAZARE | 27379963043 | $ 72.244,08 | 1/9/2022 |



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| 0512-0111850042 | EVELYN LETICIA MARTINEZ | 23303564004 | $ 69.007,74 | 1/9/2022 |
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| 0512-0112477673 | NOELIA GUADALUP NAVARRO | 27413940414 | $ 74.563,21 | 1/9/2022 |
| 0512-0112457671 | PAMELA SOLANGE ORONEL | 27313936517 | $ 108.102,95 | 1/9/2022 |
| 0512-0111920387 | HECTOR RICARDO RUIZ ORMEÑO | 20353190262 | $ 73.301,41 | 1/9/2022 |
| 0512-0112734126 | ERIKA BEATRIZ SAMUDIO | 27942434559 | $ 112.486,67 | 1/9/2022 |
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| 0512-0112340238 | PAULA DENISE TORRE | 27348359725 | $ 120.476,13 | 1/9/2022 |
| 0512-0112000727 | YAMILA EVELYN VERGA | 23351860014 | $ 85.777,49 | 1/9/2022 |
| 0512-0111944595 | DARIO RAFAEL CABRERA CACERES | 20944823949 | $ 134.022,55 | 1/9/2022 |
| 0512-0112429423 | JULIA VICTORIA CARRANZA LOPEZ | 27190081961 | $ 72.512,70 | 1/9/2022 |
| 0512-0112284100 | SILVIA FIGUEIRAS | 27063712197 | $ 80.837,68 | 1/9/2022 |
| 0512-0112442381 | MARCELO DANIEL APESTEGUIA | 20172327592 | $ 111.406,48 | 1/9/2022 |
| 0512-0112637948 | GISELE JORGELI ESPASANDIN | 27357250191 | $ 84.729,30 | 1/9/2022 |
| 0512-0112531884 | ELVIRA GRACIELA LARA | 27134651798 | $ 102.074,77 | 1/9/2022 |
| 0512-0112157004 | GUSTAVO ADOLFO ZALAZAR | 20300214283 | $ 87.221,33 | 1/9/2022 |
| 0512-0113002193 | SARA AILIN RAMIREZ | 27397713380 | $ 55.040,36 | 1/9/2022 |
| 0512-0113002505 | KEVIN JESUS RIVEROS | 23400811989 | $ 52.642,28 | 1/9/2022 |
| 0512-0112766991 | GLADYS MIGUELA FERNANDEZ AZUAG | 27186784206 | $ 62.046,77 | 1/9/2022 |
| 0512-0112837425 | GASTON ALEJANDR FERREYRA | 20372070278 | $ 34.894,88 | 1/9/2022 |
| 0512-0112788430 | LUCIANO RAUL GALATI SPINOSA | 23324375899 | $ 68.751,76 | 1/9/2022 |
| 0512-0112867839 | MIGUEL ANGEL GILES | 23144465539 | $ 83.405,90 | 1/9/2022 |
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| 0512-0112845817 | BARBARA MILAGRO TODOROV | 27344384660 | $ 70.565,82 | 1/9/2022 |
| 0512-0112851970 | ANGEL ANDRES TOLEDO | 20296743365 | $ 65.030,18 | 1/9/2022 |
| 0512-0112864252 | MAURICIO ENRIQU VAZQUEZ | 20373412458 | $ 74.929,43 | 1/9/2022 |
| 0512-0113005462 | CARLA IVANA SORIA OVEJERO | 27344429826 | $ 42.098,51 | 1/9/2022 |
| 0512-0112214583 | MARINA AGUERO | 23366766634 | $ 113.276,29 | 1/9/2022 |
| 0512-0112794636 | MARISA SABRINA GIORGINI | 23334971074 | $ 70.385,72 | 1/9/2022 |
| 0512-0113008804 | JONATAN ROBERTO BARGAS | 20345304623 | $ 75.259,54 | 1/9/2022 |
| 0512-0113014937 | FLORENCIA AGUST GALINDEZ | 27394853920 | $ 68.440,18 | 1/9/2022 |
| 0512-0113013854 | ANABEL ESTEFANI LEDEZMA | 27361499374 | $ 55.919,65 | 1/9/2022 |
| 0512-0113014526 | JULIETA BELEN VILLALBA | 27385251659 | $ 65.488,30 | 1/9/2022 |
| 0512-0113018732 | GERALDINE ALEXA CUELLO | 27370159799 | $ 78.029,12 | 1/9/2022 |
| 0512-0113019238 | CAROLINA ANAHI YARBI | 27378071955 | $ 57.204,87 | 1/9/2022 |
| 0512-0113018228 | PAOLA MARIA BEL ENRIQUEZ | 27359922790 | $ 57.648,50 | 1/9/2022 |
| 0512-0113019331 | FIAMMA BATTAGLINO | 27379043912 | $ 66.054,27 | 1/9/2022 |
| 0512-0113019404 | MICAELA SOLEDAD BARRIOS | 27379680335 | $ 76.548,24 | 1/9/2022 |
| 0512-0113020825 | MELINA MAGALI BENITEZ | 24400083173 | $ 109.348,41 | 1/9/2022 |

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| 0512-0113024527 | ANAHI ELIZABETH PEREZ BORBA | 27408554425 | $ 53.704,72 | 1/9/2022 |
| 0512-0113028322 | LUCAS RUBEN CONDORI GERONIM | 20382533616 | $ 68.188,60 | 1/9/2022 |
| 0512-0113031259 | VERONICA LEONOR PARERA | 27228343337 | $ 74.258,33 | 1/9/2022 |
| 0512-0113031690 | PAOLA ELIZABETH ESPINOSA | 27304281060 | $ 67.285,90 | 1/9/2022 |
| 0512-0113034528 | MICAELA MACAREN MELENDRES | 27380411208 | $ 60.195,59 | 1/9/2022 |
| 0512-0113032196 | LEANDRO DAMIAN FIGLIOLIA | 20339563536 | $ 69.788,27 | 1/9/2022 |
| 0512-0113032362 | GISELA ANAHI TEVEZ | 23349777614 | $ 105.344,47 | 1/9/2022 |
| 0512-0113033200 | MARIA MILAGROS VIVAS | 23363311814 | $ 65.548,30 | 1/9/2022 |
| 0512-0113034210 | JULIETA FERNANDEZ | 27377547476 | $ 72.239,67 | 1/9/2022 |
| 0512-0113038084 | JESSICA BEATRIZ ILARI | 27401841895 | $ 95.133,80 | 1/9/2022 |
| 0512-0113040681 | WALTER DARIO TAPIA | 20353735463 | $ 76.593,37 | 1/9/2022 |
| 0512-0113049500 | ANGEL DE JESUS CASTIGLIONI | 20404725182 | $ 54.369,19 | 1/9/2022 |
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| 0512-0112195591 | LIZBETH ROSARIO DAVILA LLANTAS | 27944212464 | $ 45.519,78 | 1/9/2022 |
| 0512-0112770282 | MICAELA INES VIDELA | 27378783238 | $ 82.002,60 | 1/9/2022 |
| 0512-0112832302 | DENISE AILEN GARCIA | 27391068718 | $ 64.490,21 | 1/9/2022 |
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| 0512-0113110516 | CAROLINA ANAHI GUNDIN | 23410630834 | $ 148.150,43 | 1/9/2022 |
| 0512-0113110105 | KAREN YASMIN PACO | 27400971388 | $ 76.388,77 | 1/9/2022 |
| 0512-0113107247 | DIANA MARCELA VILLALBA | 27389562136 | $ 65.025,85 | 1/9/2022 |
| 0512-0113107751 | NOELIA CECILIA TUFARO | 27311650535 | $ 65.170,85 | 1/9/2022 |
| 0512-0113113301 | MARIA ELENA BRINGAS | 27353535574 | $ 74.032,99 | 1/9/2022 |
| 0512-0113115082 | KAREN NOEMI PERKINS | 23402590084 | $ 89.413,54 | 1/9/2022 |
| 0512-0113119361 | YESICA SOLEDAD SERRANO | 27356172405 | $ 121.372,55 | 1/9/2022 |
| 0512-0113120278 | ELIANA ABIGAIL MAIDANA | 27392878780 | $ 37.934,91 | 1/9/2022 |
| 0512-0113120610 | MARIA DE LOS MI DIAZ | 27407146579 | $ 73.156,82 | 1/9/2022 |
| 0512-0113121381 | PABLO GABRIEL LOPEZ | 20293139297 | $ 53.514,52 | 1/9/2022 |
| 0512-0113143715 | LOURDES MELANY CARAVAJAL | 27399191500 | $ 68.400,50 | 1/9/2022 |
| 0512-0113144652 | KRYSSET AKEMI TELLO TAWARA | 27940021788 | $ 66.030,76 | 1/9/2022 |
| 0512-0113144559 | CAMILA BELEN LISTA | 27416669401 | $ 82.291,80 | 1/9/2022 |
| 0512-0113142632 | SASHA MOLINA | 27378485571 | $ 94.053,69 | 1/9/2022 |
| 0512-0113144241 | VICTORIA NOEMI MIRANDA | 27410807470 | $ 77.858,25 | 1/9/2022 |
| 0512-0113147344 | AGUSTINA FERNAN VICCHIO | 23367241144 | $ 105.376,60 | 1/9/2022 |
| [redacted] | | | | |
| 0512-0113153066 | LUCIANA GIMENEZ | 27261156364 | $ 91.342,39 | 1/9/2022 |
| 0541-0112397407 | MARIA ISABEL FARAGASSO | 27234283222 | $ 67.801,87 | 1/9/2022 |
| 0502-0114782775 | FACUNDO LOPEZ | 20328911303 | $ 112.105,21 | 1/9/2022 |
| 0512-0113183069 | CARMEN MARINA OBREGON AYALA | 27940594672 | $ 65.170,85 | 1/9/2022 |
| 0512-0113187275 | MARIANELA NATAL GONZALEZ | 27359487369 | $ 114.463,65 | 1/9/2022 |



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| 0512-0113186338 | NADIA SOLEDAD HERRERO | 27323227050 | $ 72.276,16 | 1/9/2022 |
| 0512-0113187441 | VERONICA CELEST ALVAREZ | 23372177314 | $ 67.132,88 | 1/9/2022 |
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| 0512-0113193236 | AGUSTINA SOLEDA ROMERO | 24382578259 | $ 60.549,65 | 1/9/2022 |
| 0512-0113193740 | MACARENA AILEN FERNANDEZ | 27402393152 | $ 115.029,45 | 1/9/2022 |
| 0512-0113192226 | CYNTHIA SOL GONZALEZ FERES | 23331921564 | $ 83.347,92 | 1/9/2022 |
| 0512-0113192398 | JORGE ALEJANDRO LEYVA | 23338972369 | $ 104.421,17 | 1/9/2022 |
| 0512-0113204002 | CESAR ALBERTO GUANTAY | 20291745572 | $ 92.993,48 | 1/9/2022 |
| 0512-0113203648 | MARIA NOEL GUIDO Y SPANO | 27183674272 | $ 107.845,96 | 1/9/2022 |
| 0501-0133012170 | ESTEFANIA GEORGIANULIS | 27325362508 | $ 64.906,37 | 1/9/2022 |
| 0512-0113211218 | CAROLINA DELICI FERNANDEZ | 27392709458 | $ 83.783,62 | 1/9/2022 |
| 0512-0113211483 | SANTIAGO JULIAN VELASCO REYES | 20411334652 | $ 63.746,92 | 1/9/2022 |
| 0512-0113534407 | AGUSTINA MENDOZA | 27408953370 | $ 94.997,24 | 1/9/2022 |
| 0512-0113215596 | BEATRIZ NANCY CARCELLE Y FRAN | 27239656558 | $ 84.565,50 | 1/9/2022 |
| 0512-0113216361 | SOFIA VALERIA TARITOLAY | 27405363017 | $ 56.921,26 | 1/9/2022 |
| 0512-0113215835 | ERIC SEBASTIAN GARAY ALBA | 20382387350 | $ 90.596,08 | 1/9/2022 |
| 0512-0113219464 | ERIKA JEANETTE SARACHO | 27380727698 | $ 51.175,65 | 1/9/2022 |
| 0512-0113218865 | ROMINA EDITH BESACHO LOPEZ | 27332983275 | $ 71.430,84 | 1/9/2022 |
| 0512-0113221895 | MAYRA CORDONNIER | 27325330592 | $ 73.156,30 | 1/9/2022 |
| 0512-0113223332 | SERGIO EZEQUIEL ROMERO | 20399609993 | $ 73.397,56 | 1/9/2022 |
| 0512-0113222494 | MARIA AGUSTINA GONZALEZ | 27351105114 | $ 102.548,91 | 1/9/2022 |
| 0512-0113223988 | WENDY LORAINE GUZMAN LARRARTE | 27948677496 | $ 49.226,61 | 1/9/2022 |
| 0512-0113222978 | YANINA MARIEL PACHADO | 27389599447 | $ 81.670,77 | 1/9/2022 |
| 0512-0113223405 | VALERIA CARLA SOTERO CAVALIER | 20400118869 | $ 69.637,24 | 1/9/2022 |
| 0512-0113222322 | NICOLAS EZEQUIE ANTELO LEMOS | 23347615099 | $ 94.018,40 | 1/9/2022 |
| 0512-0113233260 | DANIELA ELIZABE ESCALANTE | 27344105761 | $ 71.723,71 | 1/9/2022 |
| 0512-0113231074 | ANALIA RAQUEL ACCIARRI | 27284644331 | $ 70.442,84 | 1/9/2022 |
| 0512-0113231969 | VALERIA ALEJAND IGLESIAS | 27240709630 | $ 75.134,40 | 1/9/2022 |
| 0512-0113235426 | ROBERTO NICOLAS BARRERA | 20399170002 | $ 72.763,33 | 1/9/2022 |
| 0542-0113035553 | DAVID DARIO KIPPES | 20260330358 | $ 113.954,20 | 1/9/2022 |
| 0511-0112824333 | SANDRA VERONICA PERALTA | 27260505314 | $ 72.684,62 | 1/9/2022 |
| 0512-0113245188 | ELIANA GISELE FREGENAL | 27325788246 | $ 104.090,91 | 1/9/2022 |
| 0512-0113244755 | CATHERINE SARIT SALINAS ALARCON | 27190408790 | $ 58.625,98 | 1/9/2022 |
| 0512-0113245692 | CRISTIAN HUGO SUAREZ | 20388556960 | $ 77.836,14 | 1/9/2022 |
| 0512-0113246775 | LUCIA ELIZABETH MENDEZ | 27417075181 | $ 79.033,47 | 1/9/2022 |
| 0512-0113246291 | DANIEL DIEGO CASTILLO | 20410082773 | $ 67.056,14 | 1/9/2022 |
| 0512-0113245765 | ROCIO BELEN AVENDAÑO | 27392683874 | $ 63.891,47 | 1/9/2022 |
| 0512-0113254418 | LUCIA BELEN COMPARATORE | 27407670014 | $ 65.331,34 | 1/9/2022 |
| 0512-0113250643 | NILDA ELIANA ARIAS | 27329630361 | $ 109.114,96 | 1/9/2022 |



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| 0512-0113250888 | PAMELA SOLEDAD ZAPATA | 27337195704 | $ 68.825,35 | 1/9/2022 |
| 0512-0113573328 | ROMINA ARACELI ZAPATA | 27281208441 | $ 62.492,64 | 1/9/2022 |
| 0512-0113262180 | MILAGROS AYELEN ECHEBARNE | 23401283714 | $ 71.081,79 | 1/9/2022 |
| 0512-0113260233 | ENZO GUIDO VARGAS | 20369511328 | $ 66.959,54 | 1/9/2022 |
| 0512-0113263913 | LIZ CAROLINA VILLALBA | 27944129575 | $ 67.207,76 | 1/9/2022 |
| 0512-0113259561 | MARIEL SOLEDAD MONTENEGRO | 27350758572 | $ 72.239,67 | 1/9/2022 |
| 0512-0113265429 | MARIANA LAURA MENA PAUL | 27209461701 | $ 55.000,72 | 1/9/2022 |
| 0512-0113265694 | ROMINA SOLEDAD OCAMPO | 23359448104 | $ 81.694,02 | 1/9/2022 |
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| 0512-0113269635 | MARCELO ORLANDO GIRON | 20267939323 | $ 116.272,29 | 1/9/2022 |
| 0512-0113272904 | DANIELA ALEJAND MEDINA | 27401240476 | $ 70.031,88 | 1/9/2022 |
| 0512-0113272738 | MICAELA GIULIAN AVILA | 23399802954 | $ 73.068,25 | 1/9/2022 |
| 0512-0113272592 | JENIFER MAILEN MENDEZ | 27394342675 | $ 69.489,66 | 1/9/2022 |
| 0512-0113271728 | KAREN ARACELI GONZALEZ | 27381417587 | $ 78.683,36 | 1/9/2022 |
| 0512-0113271078 | LUIS IGNACIO PUCHETA MOYANO | 20355736343 | $ 69.863,89 | 1/9/2022 |
| 0512-0113279397 | RICHARD MORA ALVAREZ | 20190564011 | $ 38.145,52 | 1/9/2022 |
| 0512-0113281583 | MARIA RAQUEL ÑAMANDU LEDEZMA | 27950477763 | $ 82.532,34 | 1/9/2022 |
| 0512-0113280646 | JULIANA DANIELA PEREZ | 27400970136 | $ 65.681,29 | 1/9/2022 |
| 0512-0113285862 | SARA AILEN DE LUCIA | 27411025336 | $ 69.730,92 | 1/9/2022 |
| 0512-0113284686 | LUCIANO EMANUEL INDRIERI | 20376109365 | $ 72.289,16 | 1/9/2022 |
| 0512-0113284852 | AGUSTINA TAMARA ROMERO | 27385192970 | $ 87.485,21 | 1/9/2022 |
| 0512-0113292833 | MELANY MARIA PALACIOS | 27372774520 | $ 83.900,62 | 1/9/2022 |
| 0512-0113292256 | YANINA SOLEDAD REYNA | 27344634527 | $ 82.660,67 | 1/9/2022 |
| 0512-0113293193 | VELIA SOLEDAD GODOY | 20383044120 | $ 71.224,58 | 1/9/2022 |
| 0512-0113298966 | IVAN PEREA | 20299106048 | $ 65.102,33 | 1/9/2022 |
| 0512-0113299638 | FLORENCIA NOELI BELTRAN | 27368350821 | $ 72.393,42 | 1/9/2022 |
| 0512-0113297207 | KARINA AIDA FERRO LORUSSO | 27229492980 | $ 89.503,38 | 1/9/2022 |
| 0512-0113303194 | DARIO ARIEL VELAZQUEZ | 20287398574 | $ 80.777,69 | 1/9/2022 |
| 0512-0113306874 | MARIELA SOLEDAD GUERRERO RIQUEL | 27360908238 | $ 55.584,68 | 1/9/2022 |
| 0512-0113305864 | ANDREA XIMENA GOMEZ CRUZ | 27330837271 | $ 4.211,49 | 1/9/2022 |
| 0512-0113504576 | SABRINA CECILIA MUÑOZ | 27309440825 | $ 84.783,46 | 1/9/2022 |
| 0512-0113312424 | SONIA VERONICA YONES | 27276491755 | $ 91.026,67 | 1/9/2022 |
| 0512-0113312835 | LUANA MARIEL NICASIO | 23342579094 | $ 73.303,29 | 1/9/2022 |
| 0512-0113313507 | MICAELA ADELAID VERA | 27400054326 | $ 65.355,31 | 1/9/2022 |
| 0512-0113313023 | KAREN DAIANA AGUIRRE | 27359747794 | $ 71.605,21 | 1/9/2022 |
| 0512-0113312596 | EUGENIA LUJAN RECAGNO | 27306972761 | $ 64.327,91 | 1/9/2022 |
| 0512-0113317136 | JULIA RITA GABRIELI | 27316149443 | $ 64.713,39 | 1/9/2022 |
| 0512-0113317640 | NAHIARA YANEL GARCIA | 27354356231 | $ 65.248,10 | 1/9/2022 |
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| 0512-0113325382 | NADIA ELENA MOYA | 27236279788 | $ 83.863,33 | 1/9/2022 |
| 0512-0113325939 | ELIAS GERMAN BURGA | 20364941367 | $ 69.619,66 | 1/9/2022 |
| 0512-0113325793 | NOELIA SOLEDAD CAPUTO | 27351723594 | $ 72.692,31 | 1/9/2022 |
| 0512-0113325455 | LORENA DEBORAH TOBAR | 27247162424 | $ 100.593,72 | 1/9/2022 |
| 0512-0113333940 | MARISOL VALERIA SGRITTA | 27319539110 | $ 75.132,65 | 1/9/2022 |
| 0512-0113335622 | SOLANGE ALEXIA CALO | 27392438365 | $ 86.754,55 | 1/9/2022 |
| 0512-0113335118 | BELEN AGOSTINA CARRO RODRIGUEZ | 27380267468 | $ 67.029,17 | 1/9/2022 |
| 0512-0113333847 | MARIANA MARTA FUENTEFRIA | 27217868543 | $ 67.536,65 | 1/9/2022 |
| 0512-0113347066 | LUCILA VICTORIA OSINAGA | 27420753018 | $ 79.279,96 | 1/9/2022 |
| 0512-0113345046 | JESSICA LORENA NUÑEZ DUARTE | 23392703594 | $ 117.560,39 | 1/9/2022 |
| 0512-0113343026 | CARINA PAULA COSTANZO | 27266935159 | $ 65.002,86 | 1/9/2022 |
| 0512-0113344858 | NICOLAS AGUSTIN ALONSO | 20389556476 | $ 64.423,92 | 1/9/2022 |
| 0512-0113343775 | MELANIA JAZMIN SILVA RODRIGUEZ | 23340953924 | $ 76.774,74 | 1/9/2022 |
| 0512-0113346056 | ANDREA GABRIELA NATARIO | 27404603464 | $ 73.295,45 | 1/9/2022 |
| 0512-0113343603 | DAIANA YAEL MORA ELIZONDO | 27339118618 | $ 76.132,15 | 1/9/2022 |
| 0512-0113343941 | CLAUDIA ALEJAND NIEVAS | 27341964860 | $ 69.007,21 | 1/9/2022 |
| 0512-0113342931 | SOLEDAD JIMENA DANESI | 27261050868 | $ 61.803,90 | 1/9/2022 |
| 0512-0113352693 | NADIM AYOUB CHAWAN | 20949139752 | $ 67.518,86 | 1/9/2022 |
| 0512-0113350819 | SABRINA SOLEDAD MARTINEZ | 27329703490 | $ 69.305,73 | 1/9/2022 |
| 0512-0113351683 | MARIEL LIA ROJAS VELASCO | 27371407877 | $ 65.181,61 | 1/9/2022 |
| 0512-0113358820 | ORIANA JACQUELI PEÑARANDA COLPA | 27405146261 | $ 73.391,25 | 1/9/2022 |
| 0512-0113356468 | EZEQUIEL DEFELICE | 20266200529 | $ 65.972,35 | 1/9/2022 |
| 0512-0113357810 | JACQUELINE YANE MEDINA | 27380408347 | $ 64.677,25 | 1/9/2022 |
| 0512-0113358243 | ANA REBECA GONZALEZ | 27393655092 | $ 74.597,75 | 1/9/2022 |
| 0512-0113355962 | CYNTHIA DANIELA CHIAPALONE | 27304557082 | $ 98.513,17 | 1/9/2022 |
| 0512-0113359737 | MARGORY MILAGRO MENDOZA RAZURI | 27954189940 | $ 54.081,97 | 1/9/2022 |
| 0512-0113538036 | SABRINA VERONIC FRANCO | 27264377418 | $ 70.169,14 | 1/9/2022 |
| 0530-0111026542 | CHRISTIAN RODOL PHELAN | 20226348736 | $ 65.760,56 | 1/9/2022 |
| 0513-0113386459 | NORA PATRICIA PORTA | 23263482174 | $ 69.427,19 | 1/9/2022 |
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| 0512-0113505825 | KARLA ROCIO IGLESIAS FERRO | 27428769762 | $ 70.820,65 | 1/9/2022 |
| 0512-0113509381 | YAMILA MICAELA PELLEJERO | 27431745750 | $ 69.513,63 | 1/9/2022 |
| 0512-0113510948 | VIANNEY ANDREIN CASTILLO GUEDEZ | 27959666178 | $ 73.501,48 | 1/9/2022 |
| 0512-0113506258 | JIMENA TAMARA BOGADO ESCOBAR | 27349998063 | $ 73.043,89 | 1/9/2022 |
| 0512-0113509620 | MAYRA SOLEDAD ROJAS | 27448937750 | $ 63.748,49 | 1/9/2022 |
| 0512-0113505659 | ANIBAL ORESTES IESULAURO | 23300736149 | $ 71.839,46 | 1/9/2022 |
| 0512-0113518518 | ANTONELLA PECORI | 23348424424 | $ 119.183,98 | 1/9/2022 |
| 0512-0113534261 | MAIRA CAROLINA GALLARDO | 27384530325 | $ 74.827,02 | 1/9/2022 |
| 0512-0113518372 | LUDMILA ANDREA DOMINGUEZ | 27338371638 | $ 90.153,04 | 1/9/2022 |

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| 0512-0113522558 | HUGO JOSE LA ROSA VELIZ | 20958361344 | $ 66.361,32 | 1/9/2022 |
| 0512-0113522896 | JORGE LUIS MANZO SALCEDO | 23958973829 | $ 72.109,67 | 1/9/2022 |
| 0512-0113519939 | MARCOS LIONEL RAMIREZ PIDHIRN | 20401842269 | $ 70.116,88 | 1/9/2022 |
| 0512-0113523495 | ISMAEL ANTONIO HERNANDEZ MARTI | 20959478547 | $ 101.927,54 | 1/9/2022 |
| 0806-0114706696 | JACQUELINE IVON ROSAS GARCIA | 27944322820 | $ 46.720,16 | 1/9/2022 |
| 0512-0113554097 | MATIAS IAIR LERMAN | 20420776323 | $ 98.401,37 | 1/9/2022 |
| 0512-0113550707 | CRISTIAN ADRIAN OVANDO | 23345423109 | $ 76.678,56 | 1/9/2022 |
| 0512-0113551306 | MATIAS EZEQUIEL CANGUEIRO | 20391174548 | $ 81.475,98 | 1/9/2022 |
| 0512-0113551233 | FLORENCIA DAFNE MASSIMINO | 27384338416 | $ 112.709,89 | 1/9/2022 |
| 0512-0113550800 | LUCIANO NICOLAS PEREZ | 20353199782 | $ 60.497,66 | 1/9/2022 |
| 0512-0113552077 | YAMILA BELEN GARCIA GODOY | 27420291103 | $ 65.319,64 | 1/9/2022 |
| 0512-0113551067 | FEDERICO JOAQUI PALAZZOLO | 20377869940 | $ 86.180,86 | 1/9/2022 |
| 0520-0113190268 | JULIETA OJALVO | 27422267846 | $ 67.503,04 | 1/9/2022 |
| 0512-0113576935 | JULIETA MARIANA PICENI | 27396283609 | $ 77.114,25 | 1/9/2022 |
| 0512-0113580398 | JHOJAN FERNANDO SALDAÑA MANCILL | 20953580315 | $ 55.545,97 | 1/9/2022 |
| 0512-0113579388 | LINDA DEL CARME GUERRERO | 27281668965 | $ 63.748,49 | 1/9/2022 |
| 0501-0137173149 | STEPHANIE VANES GUTIERREZ | 27365972716 | $ 40.725,52 | 1/9/2022 |
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| 0534-0112840076 | PAULA MARTINA CORRAL | 27428164399 | $ 63.941,47 | 1/9/2022 |
| 0501-0103539778 | MARCELA ARTONI | 27183240701 | $ 84.624,96 | 1/9/2022 |
| 0512-0113464234 | MILAGROS BELEN RECALDE | 27426571140 | $ 71.755,29 | 1/9/2022 |
| 0502-0114243398 | MARIA LAURA BANDISTA | 27265169797 | $ 76.403,20 | 1/9/2022 |
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| 0501-0135880391 | ELIANA GABRIELA TARDE | 27381255110 | $ 65.837,64 | 1/9/2022 |
| 0501-0129623449 | NOELIA CRISTINA SAAVEDRA BRANDA | 27338877868 | $ 74.573,36 | 1/9/2022 |
| 0512-0113563738 | ALEJO MARTIN CONCARINI | 20432023452 | $ 67.222,15 | 1/9/2022 |
| 0512-0113545756 | NAHIR SOL HÜRST SPOTO | 27399189735 | $ 70.695,82 | 1/9/2022 |
| 0512-0113574192 | AILEN CAMILA MEZA | 27423531393 | $ 90.969,72 | 1/9/2022 |
| 0512-0113426323 | MONICA ESTEFANI BASCOM GARCES | 27956081187 | $ 119.930,87 | 1/9/2022 |
| 0525-0113042272 | DANIELA CELESTE MORENO | 27524014101 | $ 64.423,92 | 1/9/2022 |
| 0514-0114582709 | NOELIA BETIANA PAPA | 24305946008 | $ 61.800,91 | 1/9/2022 |
| 0512-0113636623 | BENJAMIN CORONEL | 20425656156 | $ 64.616,91 | 1/9/2022 |
| 0512-0113636119 | YAMILA BELEN TOLOZA | 27396452354 | $ 58.210,12 | 1/9/2022 |
| 0512-0113637056 | AYLIN BALMACEDA | 27441564584 | $ 67.704,60 | 1/9/2022 |
| 0512-0113635447 | ANDREA CAMILA CABALLERO | 27440519305 | $ 79.786,56 | 1/9/2022 |
| 0512-0113637560 | NOELIA CAROLINA CHAMORRO VERA | 27956050257 | $ 69.804,94 | 1/9/2022 |
| 0512-0113636550 | FACUNDO NICOLAS POSTERARO | 20423013819 | $ 61.221,96 | 1/9/2022 |
| 0512-0113636384 | AGUSTINA MACARE PAVON | 27409918072 | $ 74.316,75 | 1/9/2022 |
| 0512-0113637129 | LUCA IANNIELLO | 20443658670 | $ 52.408,60 | 1/9/2022 |



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| 0512-0113635785 | JULIO JAVIER ANONIZ | 20339914282 | $ 66.031,60 | 1/9/2022 |
| 0512-0113635858 | LUCILA DELLA CROCE | 27352165714 | $ 81.474,02 | 1/9/2022 |
| 0512-0113637467 | MARILEYSIS BRIS PACHECO FERNAND | 27947325448 | $ 65.374,58 | 1/9/2022 |
| 0512-0113640809 | SOFIA CARLA BALDACCINI | 27429469614 | $ 64.230,94 | 1/9/2022 |
| 0512-0113639076 | MARIANELA ANCHAVA | 27397474629 | $ 63.266,04 | 1/9/2022 |
| 0512-0113638305 | LORENA ZULEMA MACHAO | 27345303184 | $ 63.266,04 | 1/9/2022 |
| 0512-0113641673 | MIRIAN MARINA CARO ORTEGA | 27960946974 | $ 55.679,06 | 1/9/2022 |
| 0512-0113640086 | MARTINA SOLA | 27418113095 | $ 73.785,65 | 1/9/2022 |
| 0512-0113639580 | GRISEL IVON DANESI | 27413945157 | $ 79.252,12 | 1/9/2022 |
| 0512-0113639487 | AZUL SOFIA CASTILLO BAZAN | 27410794255 | $ 70.886,00 | 1/9/2022 |
| 0512-0113640590 | KAREN BORRAJO | 27426251774 | $ 61.028,98 | 1/9/2022 |
| 0512-0113639315 | ROCIO GIMENA RODRIGUEZ | 27406750170 | $ 64.037,96 | 1/9/2022 |
| 0512-0113640325 | EZEQUIEL ALEJAN CALELLO | 20423012928 | $ 67.120,03 | 1/9/2022 |
| 0512-0113641501 | VIVIANA MARIA BERMUDEZ CORTEZ | 27954741902 | $ 65.002,86 | 1/9/2022 |
| 0512-0113641262 | SANTIAGO MEDEL MARQUEZ | 20449356706 | $ 119.274,15 | 1/9/2022 |
| 0512-0113641408 | SILENA DANAIS ALDAZABAL MORAL | 23953790254 | $ 73.791,68 | 1/9/2022 |
| 0512-0113638716 | FABIANA GRISEL CASTRO | 24388698949 | $ 66.531,28 | 1/9/2022 |
| 0512-0113642272 | AGUSTINA MICAEL CHAVEZ | 27401876192 | $ 66.739,71 | 1/9/2022 |
| 0512-0113641912 | DANIELA ANAHI GERMINIO | 20323808113 | $ 77.814,34 | 1/9/2022 |
| 0512-0113642100 | FLORENCIA BELEN CEBALLOS | 27391067185 | $ 61.150,43 | 1/9/2022 |
| 0512-0113641819 | REBECA NOEMI LEGUIZAMON | 27277108424 | $ 73.422,42 | 1/9/2022 |
| 0512-0113471616 | MALENA ABIGAIL HERRERA | 20365349968 | $ 80.890,33 | 1/9/2022 |
| 0512-0113645130 | CARLA MARIANA FERNANDEZ | 20379289844 | $ 73.337,46 | 1/9/2022 |
| 0512-0113647395 | NAHUEL ALEJO CENTENO | 20426286077 | $ 72.131,20 | 1/9/2022 |
| 0512-0113646551 | LUCA AGUSTIN BAEZ | 20413902186 | $ 68.187,06 | 1/9/2022 |
| 0512-0113647561 | ROCIO AGUSTINA VIDAL | 27428197440 | $ 69.779,17 | 1/9/2022 |
| 0512-0113647057 | EVELYN AILEN MARTIN | 27422517532 | $ 63.362,52 | 1/9/2022 |
| 0512-0113645541 | FLAVIA LUCIA ALEGRE | 27392905109 | $ 62.976,56 | 1/9/2022 |
| 0512-0113647468 | LOURDES STEFANI MARTINEZ | 27428179590 | $ 66.525,03 | 1/9/2022 |
| 0512-0113644365 | ELIZABET RAMONA VALENZUELA | 27284407577 | $ 73.383,33 | 1/9/2022 |
| 0512-0113646140 | ROCIO INES ARDUENGO | 27406747706 | $ 69.537,94 | 1/9/2022 |
| 0512-0113645786 | PAULA MICAELA OLIVERA CAAMAÑO | 27395872376 | $ 62.783,58 | 1/9/2022 |
| 0512-0113646385 | LUCIA AILIN BOLZAN | 27409015005 | $ 110.865,22 | 1/9/2022 |
| 0512-0113647150 | VIOLETA ABRIL LASTARRIA | 27422830451 | $ 66.742,00 | 1/9/2022 |
| 0512-0113648067 | VANESA MARISOL CATIVA | 27434692321 | $ 52.141,65 | 1/9/2022 |
| 0512-0113644776 | NADIA PAOLA MONTES | 27350691869 | $ 57.792,43 | 1/9/2022 |
| 0512-0113643932 | VERONICA SOLEDA RETO | 23341087104 | $ 75.906,31 | 1/9/2022 |
| 0512-0113644292 | SANTIAGO ALEJAN FLORENTIN | 20281693132 | $ 68.755,87 | 1/9/2022 |
| 0512-0113645203 | SOFIA MAGALI IGLESIAS | 27384246007 | $ 89.415,02 | 1/9/2022 |



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| 0512-0113646624 | ROCIO AYLEN RUA | 27414714078 | $ 92.967,59 | 1/9/2022 |
| 0512-0113644942 | MARIEL CAMARGO | 27376996536 | $ 69.820,37 | 1/9/2022 |
| 0512-0113649170 | YENIFER MAGALI FLORES CABALLER | 27948327746 | $ 79.765,95 | 1/9/2022 |
| 0512-0113643839 | FLORENCIA DENIS FIORITO | 27345903955 | $ 62.783,58 | 1/9/2022 |
| 0512-0113645375 | MARIA CECILIA CASCO | 27389412959 | $ 73.909,58 | 1/9/2022 |
| 0512-0113407165 | LORENA VALERIA MEDINA | 27355826959 | $ 65.002,86 | 1/9/2022 |
| 0512-0113390193 | LUZ MICAELA NONO | 27417563240 | $ 33.711,96 | 1/9/2022 |
| 0503-0113391491 | LILIANA DAIANA TEVEZ | 27380731660 | $ 65.074,65 | 1/9/2022 |
| 0809-0111483956 | ARACELI LOURDES GONZALEZ | 27394161395 | $ 68.715,97 | 1/9/2022 |
| 0512-0113658811 | ROCIO ABRIL PULITANO | 27413139401 | $ 68.254,03 | 1/9/2022 |
| 0512-0113661264 | BRYTINE GREISH ROJAS RAMIREZ | 27948617922 | $ 75.179,53 | 1/9/2022 |
| 0512-0113657151 | AMILCAR BENJAMI LUQUE | 20348583663 | $ 63.175,17 | 1/9/2022 |
| 0512-0113658983 | CAMILA ALEJANDR MANSILLA | 27413850725 | $ 60.594,42 | 1/9/2022 |
| 0512-0113659582 | ABIGAIL ESTHER MONJE | 27420007308 | $ 66.790,62 | 1/9/2022 |
| 0512-0113657708 | MELISA AILEN RODRIGUEZ | 27385857107 | $ 73.496,18 | 1/9/2022 |
| 0512-0113656797 | PAOLA ANDREA MOLINA | 23305354864 | $ 65.202,58 | 1/9/2022 |
| 0512-0113656459 | ANDRES SEBASTIA FERNANDEZ | 20388338432 | $ 62.813,79 | 1/9/2022 |
| 0512-0113658161 | BRENDA ESTHER BUCCI | 27399637851 | $ 70.440,07 | 1/9/2022 |
| 0512-0113657973 | CAMILA WANKIEWICZ | 27391008340 | $ 61.295,93 | 1/9/2022 |
| 0512-0113658068 | BRIAN FERNANDO MORA | 20396262690 | $ 64.327,43 | 1/9/2022 |
| 0512-0113659821 | CAMILA SALOME VILLARRUEL | 27426582053 | $ 69.033,09 | 1/9/2022 |
| 0512-0113667059 | LUCAS ADRIAN ZERPA | 20399850224 | $ 64.713,39 | 1/9/2022 |
| 0512-0113658234 | CAROLINA MICAEL CAMPOS | 27402281168 | $ 63.555,50 | 1/9/2022 |
| 0512-0113659655 | BENJAMIN BASCONCELLO | 20424075117 | $ 45.440,18 | 1/9/2022 |
| 0512-0113658718 | JUAN IGNACIO LUCERO VAZQUEZ | 20411225217 | $ 72.356,14 | 1/9/2022 |
| 0512-0113658307 | HILDA NOEMI DENIS | 27405476598 | $ 71.675,97 | 1/9/2022 |
| 0512-0113660327 | ORIANA DENISE TORRES SMIT | 27437182871 | $ 62.783,58 | 1/9/2022 |
| 0512-0113666553 | PAMELA LUJAN PAIVA PEREIRA | 27946847270 | $ 61.600,04 | 1/9/2022 |
| 0512-0113656890 | LEANDRO RAUL ALVAREZ BARONE | 20310602559 | $ 62.783,58 | 1/9/2022 |
| 0512-0113663861 | ELIAM FEDERICO ALVAREZ | 20393409933 | $ 63.927,22 | 1/9/2022 |
| 0512-0113659244 | AYELEN ISABEL VERON | 27415421414 | $ 67.463,04 | 1/9/2022 |
| 0512-0113660592 | KIARA BELEN SUEIRO | 27438204720 | $ 62.783,58 | 1/9/2022 |
| 0512-0113661430 | BRANDON STEVEN MOGOLLON VERA | 20959560790 | $ 66.902,42 | 1/9/2022 |
| 0512-0113660831 | MELINA SILBER | 23445940194 | $ 66.902,42 | 1/9/2022 |
| 0512-0113656963 | IVANA SOLEDAD ARRAZCAETA | 27324215706 | $ 64.699,15 | 1/9/2022 |
| 0512-0113657058 | JORGELINA EVA VELLI | 27344007654 | $ 56.823,64 | 1/9/2022 |
| 0512-0113656625 | VIRGINIA VARO | 27259446940 | $ 67.207,92 | 1/9/2022 |
| 0512-0113659728 | LARA CANDELA CHAVEZ | 23425631144 | $ 65.871,29 | 1/9/2022 |
| 0512-0113663450 | CARLA DANIELA CORTESE BOGGIAN | 27372483968 | $ 72.230,86 | 1/9/2022 |



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| 0512-0113665881 | BARBARA BEATRIZ BENITEZ | 27428396281 | $ 61.011,05 | 1/9/2022 |
| 0512-0113375142 | ROCIO MILAGROS BRUNERO | 27367361765 | $ 124.971,28 | 1/9/2022 |
| 0501-0132097875 | JULIETA JOSEFIN MATA | 23383249384 | $ 107.378,24 | 1/9/2022 |
| 0512-0113665377 | JENNIFER MELINA NIZ | 27424700040 | $ 67.349,86 | 1/9/2022 |
| 0512-0113664367 | LISANDRO BAUTIS MOSSO | 20403933539 | $ 71.351,96 | 1/9/2022 |
| 0512-0113663112 | DEBORA ESTER FLOR | 27343688577 | $ 68.908,48 | 1/9/2022 |
| 0512-0113664460 | ARIEL OMAR DENIZ | 20404225430 | $ 79.791,04 | 1/9/2022 |
| 0512-0113664294 | SOFIA DE LOS AN TOCINO | 27399074725 | $ 64.684,48 | 1/9/2022 |
| 0512-0113666049 | CAMILA DANIELA MURILLO | 27432595620 | $ 64.327,43 | 1/9/2022 |
| 0512-0113663695 | EVELYN STELLA GILES ORUE | 27376762063 | $ 66.105,29 | 1/9/2022 |
| 0512-0113662758 | LIS MABEL GONZALEZ | 27311658536 | $ 65.978,21 | 1/9/2022 |
| 0512-0113666480 | ARACELI VALIENTE QUINTA | 23943204454 | $ 64.134,45 | 1/9/2022 |
| 0512-0113663357 | MATIAS NICOLAS HERRERA | 20370527211 | $ 69.110,98 | 1/9/2022 |
| 0512-0113664871 | JULIAN FRANCO L PIGLIACAMPO PAD | 20419276503 | $ 87.573,72 | 1/9/2022 |
| 0512-0113665543 | ROCIO CELESTE ALAIMO | 27425887551 | $ 66.474,13 | 1/9/2022 |
| 0512-0113665205 | MELINA ROCIO MONTANARI | 27424268661 | $ 68.875,83 | 1/9/2022 |
| 0512-0113665470 | ABIGAIL FERNAND LEGUIZAMON SANA | 27425267111 | $ 70.193,60 | 1/9/2022 |
| 0512-0113377308 | SANTIAGO DANIEL CASTELLANO ZOCC | 20418955539 | $ 87.388,72 | 1/9/2022 |
| 0512-0113668646 | CLARA AYLEN MONTANARI | 27403995024 | $ 66.836,20 | 1/9/2022 |
| 0512-0113667709 | MARTA GRISELDA QUISPE | 27325760074 | $ 62.783,58 | 1/9/2022 |
| 0512-0113667563 | SANTIAGO JULIAN GENNARI | 20298013097 | $ 64.506,17 | 1/9/2022 |
| 0512-0113668984 | KARINA NICOLE FUENTES OBREGON | 27415569659 | $ 64.906,37 | 1/9/2022 |
| 0512-0113670421 | AGOSTINA BELEN SANDOVAL | 27442608607 | $ 68.187,06 | 1/9/2022 |
| 0512-0113668719 | ABIGAIL ANA LAU PEDROZA | 27407576662 | $ 60.755,07 | 1/9/2022 |
| 0512-0113668235 | CLELIA MARIA AVILA | 20376867472 | $ 75.449,19 | 1/9/2022 |
| 0512-0113669994 | LUDMILA CAMILA GOMEZ | 27431808205 | $ 66.373,63 | 1/9/2022 |
| 0512-0113668812 | MELANY AILEN MORENO | 27409552361 | $ 67.484,53 | 1/9/2022 |
| 0512-0113668069 | SABRINA ALEJAND SOTELO | 27340724297 | $ 66.760,71 | 1/9/2022 |
| 0512-0113667490 | SANTIAGO GONZAL SAEZ | 20422480464 | $ 59.316,02 | 1/9/2022 |
| 0512-0113670593 | MAXIMILIANO ROD LIBINDO | 20447281237 | $ 61.719,99 | 1/9/2022 |
| 0512-0113669656 | MADELAINE ROMANO | 27428336939 | $ 64.879,32 | 1/9/2022 |
| 0512-0113667397 | DOLLI NOEMI IRUSTA | 27298420908 | $ 64.197,43 | 1/9/2022 |
| 0512-0113669318 | NATALIA NOELIA CRUZ | 27426823301 | $ 68.372,84 | 1/9/2022 |
| 0512-0113571646 | EUGENIO ARIEL VARELA | 20383989419 | $ 64.313,20 | 1/9/2022 |
| 0512-0113572172 | JIMENA VICTORIA MELGIN | 27426901809 | $ 64.501,54 | 1/9/2022 |
| 0512-0113674461 | AILIN PRISCILA CARDOZO | 27439848281 | $ 62.976,56 | 1/9/2022 |
| 0512-0113673696 | AGUSTINA ROCIO RAMIREZ | 27424171633 | $ 66.463,28 | 1/9/2022 |
| 0512-0113674945 | VENECIA ANDREIN PEREZ RIVERO | 27959122739 | $ 69.537,94 | 1/9/2022 |
| 0512-0113673358 | ROCIO ABIGAIL ARAUJO | 27418548822 | $ 71.470,21 | 1/9/2022 |

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| 0512-0113674607 | MILAGROS AILEN HERRERO | 27444885489 | $ 66.257,24 | 1/9/2022 |
| 0512-0113671842 | ELIANA ELIZABET CHIAPPETTA | 27368837607 | $ 70.454,17 | 1/9/2022 |
| 0512-0113673285 | ORIANA BELEN PARODI SANCHEZ | 27418250416 | $ 47.619,66 | 1/9/2022 |
| 0512-0113672686 | BELEN STEPHANIE JARA | 27389574657 | $ 81.309,81 | 1/9/2022 |
| 0512-0113672925 | EVELYN BRIOZZO | 23405719134 | $ 68.428,79 | 1/9/2022 |
| 0512-0113672514 | CAMILA MACARENA VALIA | 27388570763 | $ 65.562,51 | 1/9/2022 |
| 0512-0113673769 | ABRIL AZUL ZAPATA PALAVECI | 27426737901 | $ 58.509,42 | 1/9/2022 |
| [redacted] | | | | |
| 0512-0113678163 | BERNARDO GONZALEZ | 20392670182 | $ 63.169,54 | 1/9/2022 |
| 0512-0113684946 | SHADYA STEPHANI CHUMPITAZ LUIS | 27938579712 | $ 74.941,41 | 1/9/2022 |
| 0512-0113681677 | FRANCISCO GABRI VAZQUEZ | 20422553275 | $ 53.702,31 | 1/9/2022 |
| 0512-0113677975 | ELIANA LEONELA TORRES | 27388584500 | $ 63.362,52 | 1/9/2022 |
| 0512-0113684051 | MARTÍN ALEJO ALBORNOZ | 20438984578 | $ 63.456,81 | 1/9/2022 |
| 0512-0113683525 | PRISCILA NIEVES PICO | 27436262367 | $ 75.323,49 | 1/9/2022 |
| 0512-0113680760 | DAIANA GRISEL OJEDA | 27415670988 | $ 66.386,77 | 1/9/2022 |
| 0512-0113676720 | JONATHAN AXEL AGUILERA MUÑOZ | 20366436910 | $ 62.590,59 | 1/9/2022 |
| 0512-0113678985 | MAYRA ALEJANDRA GIMENEZ | 27403035063 | $ 70.658,90 | 1/9/2022 |
| 0512-0113677080 | FLORENCIA EMILI FICO | 27378349333 | $ 73.008,05 | 1/9/2022 |
| 0512-0113686071 | JULIETA MAGALI MILANO | 27352419961 | $ 70.982,49 | 1/9/2022 |
| 0512-0113684873 | PERLA MARIA CABALLERO | 27937641317 | $ 74.105,32 | 1/9/2022 |
| 0512-0113684535 | IARA SANDRA NAH BORRELLI | 27445023030 | $ 76.268,40 | 1/9/2022 |
| 0512-0113683359 | BRIAN EMMANUEL CARMIGLIO | 23435820239 | $ 66.320,23 | 1/9/2022 |
| 0512-0113684296 | ROSARIO VICTORI ALVARENGA | 27440536455 | $ 72.104,49 | 1/9/2022 |
| 0512-0113677398 | GABRIELA SOLEDA LIZONDO | 27381992743 | $ 67.741,23 | 1/9/2022 |
| 0512-0113685061 | ALMA YANINA AZCONA ROMAN | 27942147827 | $ 67.864,08 | 1/9/2022 |
| 0512-0113682442 | FELIPE JOAQUIN LOPEZ | 20429075018 | $ 60.853,76 | 1/9/2022 |
| 0512-0113678740 | GISEL IVON GODOY | 27399834274 | $ 65.292,33 | 1/9/2022 |
| 0512-0113680594 | ANGELES MILAGRO DELGADO | 27415446549 | $ 72.667,91 | 1/9/2022 |
| 0512-0113681770 | MARIA SOL OVIEDO | 27423963668 | $ 73.566,23 | 1/9/2022 |
| 0512-0113684124 | ARIANA CELESTE TORRILLA | 27439920055 | $ 62.783,58 | 1/9/2022 |
| 0512-0113680256 | GIAN FRANCO MALDONADO | 24413085558 | $ 63.748,49 | 1/9/2022 |
| 0512-0113675955 | FEDERICO GONZALEZ | 20400102318 | $ 74.370,56 | 1/9/2022 |
| 0512-0113680329 | JEAN FRANCO ACOSTA | 20413315051 | $ 73.762,06 | 1/9/2022 |
| 0512-0113678309 | MAIDA EMILCE VELEZ | 27397142081 | $ 69.066,77 | 1/9/2022 |
| 0512-0113681339 | NICOLAS LEONEL ZAPPIA | 20421974307 | $ 72.454,98 | 1/9/2022 |
| 0512-0113681843 | LUCAS AXEL STRUSIAT | 20425440234 | $ 63.169,54 | 1/9/2022 |
| 0512-0113684608 | LUCAS TOMAS CHACON AMBAR | 20445440338 | $ 72.772,02 | 1/9/2022 |
| 0512-0113682926 | MARTINA BELEN GONZALEZ | 27431829768 | $ 67.603,12 | 1/9/2022 |
| 0512-0113683041 | AILEN NAHIR SALOMON | 27433224723 | $ 77.032,83 | 1/9/2022 |

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| 0512-0113679584 | JULIÁN PIRIZ | 20407935528 | $ 67.767,44 | 1/9/2022 |
| 0519-0112613808 | NOELIA MAGALI GALLEGO | 27273091667 | $ 74.832,81 | 1/9/2022 |
| 0512-0113686721 | DAIANA AYELEN ROMERO | 27369466467 | $ 98.868,29 | 1/9/2022 |
| 0512-0113687081 | CAMILA MACARENA VIERA | 27376122889 | $ 65.857,03 | 1/9/2022 |
| 0512-0113686217 | MACARENA ELISA PILECKAS | 23377601394 | $ 66.234,14 | 1/9/2022 |
| 0512-0113688741 | JIMENEZ HELEN D RODRIGUEZ | 27961084992 | $ 72.719,32 | 1/9/2022 |
| 0512-0113687638 | ZULMA BELEN LOPEZ | 27415673103 | $ 78.478,06 | 1/9/2022 |
| 0512-0113687804 | CRISTINA BELEN ROMERO | 27418010326 | $ 77.257,18 | 1/9/2022 |
| 0512-0113687731 | AILEN JOSEFINA CABRERA | 27417856825 | $ 73.267,56 | 1/9/2022 |
| 0512-0113676965 | CAMILA SOLEDAD ALAUI | 27375401059 | $ 51.799,58 | 1/9/2022 |
| 0512-0113687565 | MAXIMILIANO EZE DOBARRO | 20412460481 | $ 69.391,78 | 1/9/2022 |
| 0512-0113688237 | KAREN NICOLE FLEA | 27426815910 | $ 64.134,45 | 1/9/2022 |
| 0512-0113688091 | ANDRES LEONARDO FERREIRA | 23423408839 | $ 70.017,59 | 1/9/2022 |
| 0512-0113686310 | AGUSTINA FLOREN BARRIOS | 27418509835 | $ 74.811,41 | 1/9/2022 |
| 0512-0113377984 | PRISCILA GIANIN SIRE RODRIGUEZ | 27951474121 | $ 63.645,88 | 1/9/2022 |
| 0512-0113692105 | AYELEN LAZARTE | 27427215062 | $ 63.748,49 | 1/9/2022 |
| 0512-0113693380 | GRECIA PAMELA VALDIVIA VELASQ | 27950608655 | $ 62.976,56 | 1/9/2022 |
| 0512-0113691433 | DONATO ALEJANDR DIAZ | 20409569308 | $ 62.783,58 | 1/9/2022 |
| 0512-0113690761 | LUCIANA AILEN AGÜERO | 23380411474 | $ 64.017,32 | 1/9/2022 |
| 0512-0113692032 | FRANCO MAZZONI | 23425671669 | $ 51.437,25 | 1/9/2022 |
| 0512-0113690423 | MARILEN BELEN GONZALEZ | 27360877022 | $ 56.323,63 | 1/9/2022 |
| 0512-0113692927 | RUTH LUCIA GONZALEZ | 27448168102 | $ 62.783,58 | 1/9/2022 |
| 0512-0113690184 | CLAUDIA EMILIA MORALES | 27295043917 | $ 65.095,51 | 1/9/2022 |
| 0512-0113691022 | MICAELA MARIEL CAINERO | 27391596927 | $ 63.554,68 | 1/9/2022 |
| 0512-0113693115 | ANGELIZ MILAGRO SALINAS | 27945695299 | $ 63.959,99 | 1/9/2022 |
| 0512-0113691844 | MATIAS IGNACIO BOGGIANO | 20420433205 | $ 66.508,47 | 1/9/2022 |
| 0512-0113691506 | PAMELA SOLANGE PERALTA | 27412899224 | $ 65.099,35 | 1/9/2022 |
| 0512-0113690834 | VALENTIN MANCINI | 20386033960 | $ 66.747,99 | 1/9/2022 |
| 0512-0113692443 | ANDREA FABIANA MENDOZA | 27432429976 | $ 56.279,45 | 1/9/2022 |
| 0512-0113690595 | ALBERTO ANDRES MOLINA | 20374603052 | $ 65.482,51 | 1/9/2022 |
| 0512-0113692370 | JORGE LEANDRO TINTILAY | 20430851897 | $ 69.344,95 | 1/9/2022 |
| 0512-0113693698 | EILYN CAROLINA SAYA VIRGUEZ | 27960690597 | $ 66.773,42 | 1/9/2022 |
| 0512-0113691194 | BRENDA SOL LARA | 27394884117 | $ 64.035,76 | 1/9/2022 |
| 0512-0113697732 | LILA FAUSTINA SOSA ALMADA | 27930971907 | $ 67.527,06 | 1/9/2022 |
| 0512-0113695884 | LUCAS SEBASTIAN TORRES | 20360777767 | $ 43.390,90 | 1/9/2022 |
| 0512-0113696722 | NICOLE MAGALI PEREZ | 27424090625 | $ 42.139,83 | 1/9/2022 |
| 0512-0113697082 | NICOLE WENDY SANCHEZ QUINTER | 23430120034 | $ 78.832,37 | 1/9/2022 |
| 0512-0113697639 | ANABELLA ALEJAN ROMERO | 27454022322 | $ 41.476,46 | 1/9/2022 |
| 0512-0113695546 | ELIANA NATALIA IRIARTE | 27331940092 | $ 70.449,38 | 1/9/2022 |

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| 0512-0113696145 | WENDY FIORELLa PELOZO | 23393414634 | $ 62.783,58 | 1/9/2022 |
| 0512-0113695208 | NADIA SOLEDAD MICONO | 27301921131 | $ 65.755,50 | 1/9/2022 |
| 0512-0113696629 | AXEL EMANUEL PUYOL | 23418989009 | $ 42.139,83 | 1/9/2022 |
| 0512-0113697155 | CANDELA ESCALANTE | 27433068756 | $ 63.362,52 | 1/9/2022 |
| 0512-0113695301 | CINTIA VANESA MENDEZ | 27307321225 | $ 65.548,30 | 1/9/2022 |
| 0512-0113697228 | MARIA CELESTE COLOMBO | 27434076175 | $ 74.169,49 | 1/9/2022 |
| 0512-0113701268 | VIRGINIA DEL CA PEREZ DE SUBERO | 27959787595 | $ 65.871,29 | 1/9/2022 |
| 0512-0113700351 | LAURA NOEMI FLORES | 27391141733 | $ 62.783,58 | 1/9/2022 |
| 0512-0113700835 | ELIANA LUISA CLARAC | 27419222653 | $ 69.857,14 | 1/9/2022 |
| 0512-0113700669 | MELINA ROCÍO GODOY | 23415827024 | $ 60.755,07 | 1/9/2022 |
| 0512-0113700762 | JESSICA PAULA MOLINUEVO ORTE | 23418231734 | $ 64.342,82 | 1/9/2022 |
| 0512-0113700424 | ORIANA NOELI QUINTEROS | 23408927544 | $ 67.894,27 | 1/9/2022 |
| 0512-0113699825 | HERNÁN MATÍAS MARTÍNEZ | 20368772969 | $ 71.274,76 | 1/9/2022 |
| 0512-0113699659 | LUCAS GABRIEL SOSA | 20361496923 | $ 60.755,07 | 1/9/2022 |
| 0512-0113700185 | LUCIANA NAHIR ACUÑA | 27381292245 | $ 62.783,58 | 1/9/2022 |
| 0512-0113699414 | ALEJANDRA ELIZA CAIRA | 27317232808 | $ 69.213,27 | 1/9/2022 |
| 0512-0113699341 | VERÓNICA ELIZAB ARZAC | 27261151842 | $ 65.099,35 | 1/9/2022 |
| 0512-0113699997 | ALEJANDRA BÁRBA KUZEL | 23369372084 | $ 66.107,24 | 1/9/2022 |
| 0512-0113700908 | ABRIL PAYERES | 27421379241 | $ 70.544,88 | 1/9/2022 |
| 0512-0113699586 | CINTHYA MARIA R VILLEGAS | 27357574132 | $ 61.814,28 | 1/9/2022 |
| 0512-0113700258 | WALTER SEBASTIÁ RIOS | 20381562302 | $ 60.755,07 | 1/9/2022 |
| 0512-0113702928 | ARIANNA FIORELL CAMPILI | 23423396024 | $ 73.783,53 | 1/9/2022 |
| 0512-0113702855 | ANGIE DENISE LASSIG | 27414635135 | $ 80.730,86 | 1/9/2022 |
| 0512-0113702782 | ROCIO DI'AGOSTINO | 27398323519 | $ 69.909,65 | 1/9/2022 |
| 0512-0113702517 | DANIELA ROCIO SOSA | 27430956308 | $ 78.404,96 | 1/9/2022 |
| 0512-0113701845 | MARCOS MOLINA | 20391624500 | $ 74.737,31 | 1/9/2022 |
| 0512-0113702371 | JOAQUIN CONTRERAS ALVAR | 20425449010 | $ 74.945,78 | 1/9/2022 |
| 0512-0113702610 | PABLO TOMAS URRUZOLA DENIS | 20448700276 | $ 66.494,55 | 1/9/2022 |
| 0512-0113704391 | FLORENCIA DAIAN PACHECO | 27418830013 | $ 49.528,47 | 1/9/2022 |
| 0512-0113704875 | VERONICA VICTOR BOIDE TRUJILLO | 27959383028 | $ 67.285,13 | 1/9/2022 |
| 0512-0113704126 | NOELIA BELÉN BOREK | 27389517394 | $ 74.039,49 | 1/9/2022 |
| 0512-0113703620 | DEBORA ANAHI JUAREZ | 27334149418 | $ 66.127,24 | 1/9/2022 |
| 0512-0113704053 | ESTEFANIA GISEL BERENGUER REBAK | 27385858286 | $ 70.808,78 | 1/9/2022 |
| 0512-0113703454 | PAULA ANDREA LOPEZ | 27293198581 | $ 66.295,04 | 1/9/2022 |
| 0512-0113704464 | CAMILA GIULIANA RACEDO | 27424211147 | $ 65.494,23 | 1/9/2022 |
| 0512-0113704703 | VANINA VIVIANA CATTAINO | 23440494994 | $ 77.439,54 | 1/9/2022 |
| 0537-0110836895 | CARLA LOPEZ | 23321873774 | $ 85.631,05 | 1/9/2022 |
| 0512-0113703527 | ANIBAL ULISES FERNANDEZ | 20296991938 | $ 63.169,54 | 1/9/2022 |
| 0512-0113704298 | ALDANA BELÉN ROMANO | 27399197096 | $ 76.889,08 | 1/9/2022 |



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| 0512-0113703792 | LUCILA SOLEDAD NUÑEZ | 27341365185 | $ 116.597,61 | 1/9/2022 |
| 0512-0113710763 | IARA SOFIA GRAMAJO | 27439178235 | $ 77.911,83 | 1/9/2022 |
| 0512-0113706650 | ROMAN GRINSTEIN | 20312342570 | $ 84.192,75 | 1/9/2022 |
| 0512-0113709004 | GUSTAVO GABRIEL PASCUZZO | 20414695656 | $ 66.464,01 | 1/9/2022 |
| 0512-0113708166 | ORIANA CAZAL | 27405378758 | $ 67.629,17 | 1/9/2022 |
| 0512-0113707978 | NAZARENA MACIEL | 27397726938 | $ 80.587,00 | 1/9/2022 |
| 0512-0113708093 | MARIA AGOSTINA CICCONI SPEZIAL | 27399108395 | $ 53.273,18 | 1/9/2022 |
| 0512-0113710425 | SANTIAGO AGUSTI SILVETTI | 23435877249 | $ 68.116,17 | 1/9/2022 |
| 0512-0113709342 | MILAGRO ACUÑA | 27419879008 | $ 74.654,07 | 1/9/2022 |
| 0512-0113708332 | KAREN ELIZABET GONZALEZ | 27406220244 | $ 69.918,27 | 1/9/2022 |
| 0512-0113706312 | ORLANDO ARIEL PEREYRA | 20295017881 | $ 73.748,83 | 1/9/2022 |
| 0512-0113710690 | ORIANA ZERIAL | 27436606619 | $ 65.569,65 | 1/9/2022 |
| 0512-0113711024 | ANGEL EXEQUIEL ALE GONZALEZ | 20441562188 | $ 71.485,60 | 1/9/2022 |
| 0512-0113705958 | SABRINA BEATRIZ SANTANA | 23336379024 | $ 97.135,18 | 1/9/2022 |
| 0512-0113710909 | IVON SOFIA GODOY | 27440546248 | $ 64.614,70 | 1/9/2022 |
| 0512-0113706073 | BELKIS REBECA MELENDEZ SEQUER | 23959223564 | $ 63.348,29 | 1/9/2022 |
| 0512-0113709587 | YAEL ALEJANDRA REYES | 27423934935 | $ 65.099,35 | 1/9/2022 |
| 0512-0113706557 | LORENA GRACIELA MANTIÑAN | 27310267568 | $ 62.783,58 | 1/9/2022 |
| 0512-0113710597 | FRANCISCO EMMAN LAMAS | 27436597237 | $ 70.545,10 | 1/9/2022 |
| 0512-0113709826 | MARIA SOL DALMAU | 27426900462 | $ 69.026,40 | 1/9/2022 |
| 0512-0113708239 | LUDMILA AYELEN DOMINGUEZ | 27405463607 | $ 67.175,97 | 1/9/2022 |
| 0512-0113706968 | MARIANA LUJAN ALEGRE | 27333621075 | $ 61.098,77 | 1/9/2022 |
| 0512-0113710014 | NAZARENO CEPERO | 20428614020 | $ 60.746,01 | 1/9/2022 |
| 0512-0113706219 | CINTIA ELENA VASCONSELO | 27275342861 | $ 64.985,61 | 1/9/2022 |
| 0512-0113708988 | AILEN LIHUEN MENENDEZ | 27413994484 | $ 62.783,58 | 1/9/2022 |
| 0512-0113707156 | VERONICA SOLEDA KUZEL | 27351276873 | $ 70.559,56 | 1/9/2022 |
| 0512-0113708743 | ANDREA LETICIA GONZALEZ VERGAR | 27412634360 | $ 62.105,95 | 1/9/2022 |
| 0512-0113710352 | FACUNDO AGUSTIN SALINAS | 20433892799 | $ 62.783,58 | 1/9/2022 |
| 0512-0113710186 | SONIA CAMILA ROJAS VERA | 27430198349 | $ 67.382,88 | 1/9/2022 |
| 0512-0113711508 | WALESKA NAYALY PARRA RONDON | 27959044770 | $ 72.108,78 | 1/9/2022 |
| 0512-0113709998 | LAURA ELIZABETH SERNA ARAUJO | 23428199804 | $ 75.763,82 | 1/9/2022 |
| 0512-0113706895 | BARBARA LIS GARGIULO | 27328118802 | $ 69.870,44 | 1/9/2022 |
| 0512-0113707322 | CAMILA GISELE SANCHEZ | 27378800795 | $ 72.321,41 | 1/9/2022 |
| 0512-0113709753 | BIANCA SOL ALTUNA | 27426203958 | $ 63.941,47 | 1/9/2022 |
| 0512-0113709249 | FIORELA MELANI MAIDANA | 27418623832 | $ 73.580,57 | 1/9/2022 |
| 0512-0113719005 | ALDANA BELEN SOTO | 27409129566 | $ 70.196,07 | 1/9/2022 |
| 0512-0113723529 | NICOLAS ACUÑA | 20447651581 | $ 58.823,47 | 1/9/2022 |
| 0512-0113717900 | DEBORA DENIS CALVEIRAS | 27394895968 | $ 64.960,35 | 1/9/2022 |
| 0512-0113720764 | NAHUEL NICOLAS CASALE | 20419686418 | $ 20.048,62 | 1/9/2022 |



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| 0512-0113720426 | ADRIANA BEATRIZ OVIEDO | 27418513875 | $ 63.598,49 | 1/9/2022 |
| 0512-0113717157 | SOLEDAD GUZMÁN | 27388274269 | $ 72.089,67 | 1/9/2022 |
| 0512-0113718167 | ALDANA ELIZABET RODRÍGUEZ | 27395999392 | $ 66.304,81 | 1/9/2022 |
| 0512-0113724705 | VERUSKA PAOLA ACOSTA FERNANDE | 27960031763 | $ 72.034,39 | 1/9/2022 |
| 0512-0113719270 | CANDELARIA DINA MISSANA | 27412257478 | $ 77.340,95 | 1/9/2022 |
| 0512-0113715064 | RODRIGO SEBASTI URIBIO | 20326399699 | $ 63.019,54 | 1/9/2022 |
| 0512-0113715886 | JORGELINA BELÉN JANCO | 23334827534 | $ 67.222,15 | 1/9/2022 |
| 0512-0113720015 | DEVORA AYELEN CUESTA | 27417261651 | $ 62.436,56 | 1/9/2022 |
| 0512-0113714704 | MARIA BELEN RODRIGUEZ | 27271986055 | $ 65.485,31 | 1/9/2022 |
| 0512-0113724055 | CARLA SOLEDAD VESPO | 27458123565 | $ 83.781,87 | 1/9/2022 |
| 0512-0113723045 | MATEO GABRIEL MIRANDA MEDINA | 20443639315 | $ 67.195,13 | 1/9/2022 |
| 0512-0113722612 | BENJAMIN ADRIAN CESTORAME | 23441854579 | $ 69.875,06 | 1/9/2022 |
| 0512-0113716896 | MOISES GOMEZ | 20384452737 | $ 66.214,79 | 1/9/2022 |
| 0512-0113718910 | CAMILA MAYLEN DEL RIO | 27408703390 | $ 63.828,40 | 1/9/2022 |
| 0512-0113723622 | LUCIA JAZMIN JAIME | 27447981616 | $ 76.791,19 | 1/9/2022 |
| 0512-0113714949 | ESTEFANIA ROCIO LUQUE | 27341747266 | $ 84.027,67 | 1/9/2022 |
| 0512-0113715641 | DEBORA CINTIA COUSAU | 27305127103 | $ 71.070,89 | 1/9/2022 |
| 0512-0113716485 | ARACELI MACAREN AGUIRRE | 27378775421 | $ 67.584,71 | 1/9/2022 |
| 0512-0113721290 | THOMAS ALEJANDR OLIVERA | 20423003511 | $ 64.700,67 | 1/9/2022 |
| 0512-0113717807 | YANINA BELEN ROMAN VALDIVIA | 27394599420 | $ 69.159,77 | 1/9/2022 |
| 0512-0113722857 | LUCILA TOMÁS | 27442620712 | $ 66.871,10 | 1/9/2022 |
| 0512-0113715230 | MAGALI AZUBEL | 27264734792 | $ 71.871,57 | 1/9/2022 |
| 0512-0113721197 | GONZALO NAVARRO | 20422919741 | $ 66.111,83 | 1/9/2022 |
| 0512-0113715714 | SOLANGE DEL VAL REZAMAL FERNAND | 27317330117 | $ 75.684,03 | 1/9/2022 |
| 0512-0113721025 | IMANOL ELIAS FERNANDEZ RAED | 20421408395 | $ 73.669,44 | 1/9/2022 |
| 0512-0113719343 | MICAELA THALIA GALEANO | 27412352845 | $ 69.537,94 | 1/9/2022 |
| 0512-0113724632 | CARLOS RAMON CONTRERAS GALLA | 20958519444 | $ 69.559,09 | 1/9/2022 |
| 0512-0113722373 | BRISA NOEL VALENZUELA | 27436614034 | $ 64.937,25 | 1/9/2022 |
| 0512-0113715548 | ROMINA EDITH MICONO | 27292786676 | $ 71.464,86 | 1/9/2022 |
| 0512-0113722950 | SANTIAGO BERNAB TOÑANEZ | 20442673374 | $ 76.807,06 | 1/9/2022 |
| 0512-0113718671 | GEORGINA BELEN FREDES | 27399109219 | $ 69.752,08 | 1/9/2022 |
| 0512-0113720280 | KAREN VIRGINIA GAVILÁN | 23418051574 | $ 77.162,84 | 1/9/2022 |
| 0512-0113723867 | MELINA ANTONELL AGE | 27450779259 | $ 71.086,97 | 1/9/2022 |
| 0512-0113716240 | MARIA JOSE ARELLANO | 27370294696 | $ 60.255,07 | 1/9/2022 |
| 0512-0113719920 | LUIS MIGUEL FRANCO HIDALGO | 20417166077 | $ 63.555,50 | 1/9/2022 |
| 0512-0113716313 | IVAN JONATHAN CAUZZI | 20375980062 | $ 78.571,01 | 1/9/2022 |
| 0512-0113723383 | BRISA MIGUENS | 27445484542 | $ 63.791,47 | 1/9/2022 |
| 0512-0113715959 | MARIA MAGDALENA LAMY | 27352715765 | $ 69.616,88 | 1/9/2022 |
| 0512-0113723456 | MAURO GABRIEL FIGUEROA | 20446374568 | $ 63.748,49 | 1/9/2022 |



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| 0512-0113718817 | JUAN MARTIN VEGA | 20403787087 | $ 72.475,64 | 1/9/2022 |
| 0512-0113718406 | CRISTHIAN YAMIL YAFAC | 20398104286 | $ 70.888,81 | 1/9/2022 |
| 0512-0113717495 | GIANFRANCO NANNI | 20392080911 | $ 67.994,08 | 1/9/2022 |
| 0512-0113717661 | MÓNICA ROMANELA VÁSQUEZ | 27392191211 | $ 64.327,43 | 1/9/2022 |
| 0512-0113716558 | MACARENA ANABEL ALVAREZ | 27379261642 | $ 66.373,05 | 1/9/2022 |
| 0512-0113721363 | ROCIO EVELYN FENOCCI | 27424928688 | $ 73.611,70 | 1/9/2022 |
| 0522-0115140000 | CAROLINA LOPEZ ARBOLEDA | 27956810278 | $ 61.913,65 | 1/9/2022 |
| 0902-0112716531 | EUGENIA EDITH TEVEZ | 27411513977 | $ 68.573,03 | 1/9/2022 |
| 0503-0113533519 | VALENTINA TUSIA | 27451925011 | $ 65.871,29 | 1/9/2022 |
| 0542-0113056731 | AGUSTINA COLLA | 27413100661 | $ 71.722,83 | 1/9/2022 |
| 0961-0100578018 | FEDERICO MATIAS LEAL | 20295217007 | $ 104.912,46 | 1/9/2022 |
| 0512-0113725887 | CARLOS ALBERTO ANDRES | 20301368535 | $ 65.622,95 | 1/9/2022 |
| 0512-0113727735 | FIORELLA ARCELLI | 27424628080 | $ 70.467,66 | 1/9/2022 |
| 0512-0113729271 | WILLY CRISTIAN CALLAPINO GALLA | 20937946903 | $ 68.311,88 | 1/9/2022 |
| 0512-0113728672 | RAMIRO MARTIN DI FRANCO RETAM | 20437270520 | $ 84.811,55 | 1/9/2022 |
| 0512-0113727251 | MALENA AYELEN FERRARI | 27408494058 | $ 66.474,20 | 1/9/2022 |
| 0512-0113729344 | DAISY JORGELINA FLEITAS ARZAMEN | 27953809724 | $ 78.098,85 | 1/9/2022 |
| 0512-0113727324 | VERONICA BEATRI GODOY | 27417395380 | $ 76.585,66 | 1/9/2022 |
| 0512-0113725715 | ROCIO IRINA KARCHER | 23412638794 | $ 72.386,78 | 1/9/2022 |
| 0512-0113727808 | MARIA LUJAN MOLINA | 27425414114 | $ 74.173,85 | 1/9/2022 |
| 0512-0113726314 | YESICA VANESA NORIEGA | 27353355193 | $ 75.677,86 | 1/9/2022 |
| 0512-0113727662 | MATIAS AGUSTIN PARRON | 20424360628 | $ 66.699,26 | 1/9/2022 |
| 0512-0113726990 | GIULIANO MARCEL POTENZONI | 23396681099 | $ 69.619,70 | 1/9/2022 |
| 0512-0113729178 | SOFIA QUIROGA | 27453074477 | $ 71.800,82 | 1/9/2022 |
| 0512-0113726725 | MACARENA CECILI SAMBRANO | 23393875194 | $ 70.314,22 | 1/9/2022 |
| 0512-0113728745 | MATIAS TOSI | 20444856409 | $ 70.447,49 | 1/9/2022 |
| 0512-0113727569 | DANIELA AGUSTIN TRAVASCIO | 27418741630 | $ 68.833,03 | 1/9/2022 |
| 0512-0113728911 | FACUNDO JUAN VALDEZ | 20448167357 | $ 70.449,38 | 1/9/2022 |
| 0512-0113748097 | JESUS ALBERTO QUINTANA REYES | 20959790168 | $ 62.976,56 | 1/9/2022 |
| 0512-0113740693 | AYLEN CAMILA DE LUCA | 27419885733 | $ 68.187,06 | 1/9/2022 |
| 0512-0113743213 | MARIA BELEN ESPINOLA | 23431985144 | $ 76.485,25 | 1/9/2022 |
| 0512-0113742203 | MARIA EUGENIA MICHLIG | 23426803844 | $ 67.608,06 | 1/9/2022 |
| 0512-0113746992 | MILAGROS MAIRA ZARATE | 27471562411 | $ 72.070,65 | 1/9/2022 |
| 0512-0113745160 | AGUSTINA IVONE AYALA | 27442157001 | $ 68.018,05 | 1/9/2022 |
| 0512-0113739007 | EZEQUIEL ORREGO | 20412623372 | $ 69.209,77 | 1/9/2022 |
| 0512-0113737086 | IVANA YANET ZELAYA ARBALLO | 27403080220 | $ 74.514,56 | 1/9/2022 |
| 0512-0113739100 | CAMILA DAMIANA MOLINA | 27412839043 | $ 71.160,69 | 1/9/2022 |
| 0512-0113750522 | GERALDINE STEPH LUCERO TAFUR | 27942951405 | $ 76.385,96 | 1/9/2022 |
| 0512-0113745067 | SOFIA JAZMIN PAEZ | 24441625649 | $ 72.069,00 | 1/9/2022 |

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| 0512-0113736991 | EVELYN JUDITH ROJAS | 27400905873 | $ 71.678,58 | 1/9/2022 |
| 0512-0113734560 | DAIANA ELIZABET ZUÑIGA | 27379892987 | $ 62.783,58 | 1/9/2022 |
| 0512-0113741849 | CAMILA LUCIA ALMARA | 23425446614 | $ 31.003,13 | 1/9/2022 |
| 0512-0113737902 | LUCAS DRAVICA | 20407937407 | $ 62.783,58 | 1/9/2022 |
| 0512-0113742859 | ORIANA BULACIO | 27428428132 | $ 63.748,49 | 1/9/2022 |
| 0512-0113746654 | FACUNDO DANIEL SOTO | 20454558775 | $ 74.654,07 | 1/9/2022 |
| 0512-0113741776 | HORACIO OWEN ZAPATA | 20425442903 | $ 62.283,58 | 1/9/2022 |
| 0512-0113733868 | MAYRA LUCIANA M MOYA | 23368907324 | $ 64.563,39 | 1/9/2022 |
| 0512-0113734467 | LEANDRO GASTON LUNA | 20376793134 | $ 70.619,95 | 1/9/2022 |
| 0512-0113735305 | JULIETA DELFINA FERNANDEZ | 27388341837 | $ 84.011,55 | 1/9/2022 |
| 0512-0113730931 | LORENA ANDREA LOPEZ | 27281738491 | $ 70.391,58 | 1/9/2022 |
| 0512-0113735139 | GISEL ALDANA VILLASBOA | 27383693565 | $ 80.502,06 | 1/9/2022 |
| 0512-0113745478 | LARA ANTONELA FUSARO | 23443657444 | $ 64.701,70 | 1/9/2022 |
| 0512-0113732447 | NADIA GUTIERREZ | 27333304290 | $ 70.876,52 | 1/9/2022 |
| 0512-0113730520 | JESICA NOELIA RIVERO | 27332113963 | $ 72.707,37 | 1/9/2022 |
| 0512-0113732951 | YESICA MELINA PACHECO | 27342129280 | $ 72.386,78 | 1/9/2022 |
| 0512-0113731603 | CLAUDIA SABRINA SOSA | 27307789081 | $ 76.773,69 | 1/9/2022 |
| 0512-0113741942 | ABRIL NEHUELN BONDISI | 27426434003 | $ 64.393,76 | 1/9/2022 |
| 0512-0113744707 | DENISE LUDMILA LOZA FLORES | 27439928617 | $ 66.565,53 | 1/9/2022 |
| 0512-0113736149 | VIRGINIA GISELL DA SILVA | 27394179847 | $ 69.403,69 | 1/9/2022 |
| 0512-0113744395 | JULIETA FERNANDEZ | 27439176860 | $ 68.650,22 | 1/9/2022 |
| 0512-0113747326 | GESSENIA NOELI LEZANA LARA | 23945027274 | $ 66.141,45 | 1/9/2022 |
| 0512-0113739922 | VICTORIA SOLEDA OLORTIGA OVELAR | 27417037964 | $ 76.052,70 | 1/9/2022 |
| 0512-0113738408 | CRISTIAN DANIEL MAMANI | 20410671906 | $ 73.278,77 | 1/9/2022 |
| 0512-0113742541 | JAZMIN AYELEN FERNANDEZ | 27427784598 | $ 78.330,68 | 1/9/2022 |
| 0512-0113728500 | MARTINA PEPE | 23435713564 | $ 71.943,18 | 1/9/2022 |
| 0512-0113726652 | NAHIR MILAGROS BOJARSKI | 27386362713 | $ 64.271,02 | 1/9/2022 |
| 0512-0113729006 | GIMENA ALARCON | 27452979913 | $ 61.609,89 | 1/9/2022 |
| 0512-0113727901 | MALENA ANAHI CUÑARRO | 27428736627 | $ 66.064,26 | 1/9/2022 |
| 0512-0113728334 | DAVID EZEQUIEL GONZALEZ | 20430812786 | $ 72.655,77 | 1/9/2022 |
| 0512-0113726559 | CAROLINA BELEN FLORES | 27379681250 | $ 74.300,46 | 1/9/2022 |
| 0533-0111634548 | SAMANTA CATALIN LARA DOMINGUEZ | 27312396640 | $ 73.561,38 | 1/9/2022 |
| 0512-0113726075 | DIANA ROMINA LEDDA | 24270179122 | $ 70.338,94 | 1/9/2022 |
| 0512-0113737663 | CAMILA NOELIA PEREYRA | 27407615102 | $ 78.834,50 | 1/9/2022 |
| 0512-0113733795 | IVANA VALERIA DIAZ | 27366991951 | $ 61.304,78 | 1/9/2022 |
| 0512-0113736898 | CAMILA ABIGAIL OLLARCE | 27399214012 | $ 64.120,21 | 1/9/2022 |
| 0512-0113730838 | ARIEL VEGA | 20218289704 | $ 71.909,93 | 1/9/2022 |
| 0512-0113736242 | MATIAS EZEQUIEL ZADKOVIC | 20394655377 | $ 63.727,22 | 1/9/2022 |
| 0512-0113743796 | DAIRA INGRID MARTÍNEZ SOÑEZ | 27435188848 | $ 66.836,20 | 1/9/2022 |

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| 0512-0113740766 | FLORENCIA BELEN SAFA | 27419979045 | $ 44.692,79 | 1/9/2022 |
| 0512-0113737497 | MONICA SOLANGE FEVOLA | 27407219622 | $ 68.374,43 | 1/9/2022 |
| 0512-0113740839 | THOMAS ALEJO PERATTA | 20419987450 | $ 73.201,03 | 1/9/2022 |
| 0512-0113737159 | MARIA BELEN OVANDO VILLCA | 27403987781 | $ 69.349,54 | 1/9/2022 |
| 0512-0113746316 | NADIA BELLO | 27452379452 | $ 63.169,54 | 1/9/2022 |
| 0512-0113736487 | FRANCO TOMAS CHIAPPORI | 20396674255 | $ 68.374,43 | 1/9/2022 |
| 0512-0113731530 | VANESA ALEJANDR ESCOBAR | 27305162979 | $ 77.181,31 | 1/9/2022 |
| 0512-0113734394 | JANET SANCHEZ | 23374382624 | $ 55.611,10 | 1/9/2022 |
| [redacted] | | | | |
| 0512-0113740932 | FRANCISCO JERON OLIVERA VARGAS | 27420230988 | $ 66.450,16 | 1/9/2022 |
| 0512-0113733623 | IGNACIO JULIAN NUÑEZ | 20361718691 | $ 68.809,35 | 1/9/2022 |
| 0512-0113730281 | SILVANA MABEL VALDIVIEZO | 27263452513 | $ 73.944,00 | 1/9/2022 |
| 0512-0113737252 | DANIELA FLORENC BRITOS | 27404642729 | $ 65.543,12 | 1/9/2022 |
| 0512-0113735477 | JOHANA BELEN BAEZ | 27389344740 | $ 66.311,24 | 1/9/2022 |
| 0512-0113734633 | TAMARA VERONICA SEQUEIRA | 27381034947 | $ 64.725,67 | 1/9/2022 |
| 0512-0113744468 | VERONICA AYELEN MARTINEZ | 27439198031 | $ 62.322,27 | 1/9/2022 |
| 0512-0113733550 | WALTER RUBEN ALBORNOZ | 20357941564 | $ 66.493,57 | 1/9/2022 |
| 0512-0113744150 | SOFIA GABRIELA SANAGUA | 27436714985 | $ 66.006,01 | 1/9/2022 |
| 0512-0113737736 | NAZARENA LUCIAN IZQUIERDO SANTO | 27407845531 | $ 64.856,04 | 1/9/2022 |
| 0512-0113739345 | PABLO AGUSTIN ROJAS | 20412924062 | $ 76.461,24 | 1/9/2022 |
| 0512-0113743869 | ENZO FABRIZIO LAFUENTE | 20435190201 | $ 67.689,84 | 1/9/2022 |
| 0512-0113745233 | CAMILA VALENTIN LEIVA SALVADOR | 27442855736 | $ 67.278,84 | 1/9/2022 |
| 0512-0113736653 | RAMIRO IGNACIO NORTE | 20397076416 | $ 67.815,87 | 1/9/2022 |
| 0512-0113735643 | EMANUEL PEDRO GODOY | 20389500861 | $ 65.295,31 | 1/9/2022 |
| 0512-0113735716 | JUAN MARTIN DELGADO | 23389611409 | $ 67.689,84 | 1/9/2022 |
| 0512-0113741531 | BRISA MARIANELA MENDOZA | 27423756484 | $ 67.909,63 | 1/9/2022 |
| 0512-0113741604 | SANTIAGO AGUSTI BARCALA MARTOS | 23424260029 | $ 65.390,71 | 1/9/2022 |
| 0512-0113731026 | GISELLE LORENA GUZMAN | 23284210174 | $ 53.367,07 | 1/9/2022 |
| 0512-0113740521 | FLORENCIA MUSANTE | 27419269064 | $ 60.755,07 | 1/9/2022 |
| 0512-0113731848 | ALBERTO JOSE RUSCA | 20309934904 | $ 69.580,92 | 1/9/2022 |
| 0512-0113748190 | SHAULY ANIBAL ESCALONA GUTIER | 23960820479 | $ 65.101,03 | 1/9/2022 |
| 0512-0113735232 | NADIA MONICA CHAVEZ | 27386190882 | $ 74.734,20 | 1/9/2022 |
| 0512-0113743962 | PRISCILA HORTON | 27435714272 | $ 64.177,43 | 1/9/2022 |
| 0512-0113739829 | SELEM VARGAS WALDEMAR | 20416874329 | $ 78.357,53 | 1/9/2022 |
| 0512-0113745810 | LUCENA MELISA PARERA | 27446368139 | $ 68.230,04 | 1/9/2022 |
| 0512-0113738262 | MICAELA LUJAN ZUÑIGA | 27409552604 | $ 65.914,26 | 1/9/2022 |
| 0512-0113738746 | MISAEL TATIANA GOMEZ | 27412429937 | $ 63.791,47 | 1/9/2022 |

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| 0512-0113742952 | CAMILA JULIETA BENITEZ | 27429029118 | $ 65.489,91 | 1/9/2022 |
| 0512-0113734056 | JOAQUIN VALLEJOS | 20370526487 | $ 67.072,15 | 1/9/2022 |
| 0512-0113737809 | LEONARDO SEBAST SILVEIRA | 20407850379 | $ 69.342,52 | 1/9/2022 |
| 0512-0113739272 | DIEGO MARTIN STOCCO | 20412905890 | $ 70.860,82 | 1/9/2022 |
| 0512-0113741120 | AGUSTIN LIONEL GIANNI | 20421025666 | $ 70.799,65 | 1/9/2022 |
| 0512-0113745717 | BIANCA DONADELLO | 23445545694 | $ 66.064,26 | 1/9/2022 |
| 0512-0113746077 | MAITENA IARA CAVALLO | 27447864768 | $ 66.643,21 | 1/9/2022 |
| 0512-0113740282 | RODRIGO ABEL FARIAS | 20417972375 | $ 75.323,83 | 1/9/2022 |
| 0512-0113744972 | CAMILA SOL BENAVIDE | 27440538822 | $ 70.520,70 | 1/9/2022 |
| 0512-0113741292 | MELISA GABRIELA SANDOVAL | 27421469224 | $ 68.492,19 | 1/9/2022 |
| 0512-0113737590 | MARTIN CONRADO TOLEDO | 20407319584 | $ 63.169,54 | 1/9/2022 |
| 0512-0113748336 | DEYANIRA LA ROSA GARCIA | 27961608274 | $ 63.934,45 | 1/9/2022 |
| 0512-0113740017 | FACUNDO RODRIGUEZ | 20417163116 | $ 70.855,91 | 1/9/2022 |
| 0512-0113747180 | LORENA ELIZABET ARCE DA SILVA | 27941580829 | $ 63.169,54 | 1/9/2022 |
| 0512-0113802640 | IGNACIO BAUTIST GOMEZ | 23429482879 | $ 64.525,00 | 1/9/2022 |
| 0512-0113739683 | AXEL NAHUEL VALLADARES PEZO | 20414740406 | $ 64.885,11 | 1/9/2022 |
| 0514-0115027970 | JOHANNA SOLEDAD MENDEZ | 27405492836 | $ 83.089,62 | 1/9/2022 |
| 0512-0113753386 | FACUNDO FERRARI | 20365292044 | $ 71.688,62 | 1/9/2022 |
| 0512-0113760357 | FRANCO OBREGON | 20422264494 | $ 79.101,22 | 1/9/2022 |
| 0512-0113753141 | JAVIER OSVALDO SCHIAVONE | 20313217524 | $ 82.397,66 | 1/9/2022 |
| 0512-0113754469 | MELANIE ORIANA BENITEZ | 27413083430 | $ 78.291,54 | 1/9/2022 |
| 0512-0113753214 | FEDERICO BORAGINA | 23328690209 | $ 68.172,16 | 1/9/2022 |
| 0512-0113753797 | LAUTARO VICENTE | 20393281813 | $ 80.685,51 | 1/9/2022 |
| 0542-0112993509 | MARIA EUGENIA MARAMBIO DE LA | 23359568924 | $ 73.097,19 | 1/9/2022 |
| 0525-0113060420 | NAHUEL ESTEBAN MARTINO AZAR | 20384688110 | $ 68.391,46 | 1/9/2022 |
| 0512-0113755068 | JOSE MANUEL PEREZ | 20423994054 | $ 70.516,35 | 1/9/2022 |
| 0512-0113761122 | MATIAS EZEQUIEL GINES | 20453014062 | $ 71.355,23 | 1/9/2022 |
| 0512-0113754708 | JORGE GABRIEL JUSTINIANO PARE | 20417810081 | $ 68.727,32 | 1/9/2022 |
| 0512-0113752953 | PABLO IVAN BARCENA | 20311253884 | $ 68.910,74 | 1/9/2022 |
| 0512-0113755400 | NICOLAS GIGLIO | 20447489334 | $ 67.175,82 | 1/9/2022 |
| 0512-0113754801 | BRUNO EZEQUIEL VICICONTE | 20418503638 | $ 72.216,02 | 1/9/2022 |
| 0512-0113755234 | TOBIAS FEDERICO CORIA GALLEGOS | 20430383168 | $ 73.519,50 | 1/9/2022 |
| 0512-0113756078 | MARC CABAÑAS ALVAREZ | 20961530440 | $ 63.169,54 | 1/9/2022 |
| 0512-0113755161 | LUDMILA GARCIA RAMALLO | 27430321256 | $ 62.783,58 | 1/9/2022 |
| 0512-0113753625 | MICAELA VALENCIA ROSA | 27389591934 | $ 64.134,45 | 1/9/2022 |
| 0512-0113754224 | SELENE CARLA RAMIREZ | 27409474573 | $ 62.976,56 | 1/9/2022 |
| 0512-0113754058 | NICOLE LUCIA JARA | 27402594220 | $ 62.976,56 | 1/9/2022 |
| 0512-0113754562 | MELANY LEONELA ORREGO | 23414481264 | $ 81.764,75 | 1/9/2022 |
| 0512-0113755307 | MALENA IARA MARIANI | 27445125208 | $ 79.913,23 | 1/9/2022 |



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| 0502-0114359967 | CAROLINA WARSHAVSKY | 27410646574 | $ 66.803,82 | 1/9/2022 |
| 0512-0113755645 | FABIO GASTON AVILA GARRIDO | 20451732618 | $ 73.973,61 | 1/9/2022 |
| 0512-0113757738 | MELINA ARAGON NUÑEZ | 27424724667 | $ 71.653,71 | 1/9/2022 |
| 0512-0113757831 | NAZARENA CASTRO MIRANDA | 23431990024 | $ 70.502,84 | 1/9/2022 |
| 0876-0100359152 | SABRINA BEATRIZ SOSA | 27402313701 | $ 120.418,58 | 1/9/2022 |
| 0512-0113757254 | LORENA CAROLINA TORRERA | 27267892216 | $ 63.041,26 | 1/9/2022 |
| 0512-0113757181 | PABLO DAMIAN WACZYNSKI | 20249331784 | $ 63.391,26 | 1/9/2022 |
| 0512-0113759685 | CAMILA LUCIANA ALVARENGA DUART | 27409008505 | $ 66.029,68 | 1/9/2022 |
| 0512-0113758337 | PATRICIO IGNACI MENTA | 20423963086 | $ 56.077,72 | 1/9/2022 |
| 0512-0113760019 | MICAELA FERNAND MARTINEZ | 23412231384 | $ 69.731,93 | 1/9/2022 |
| 0512-0113759758 | PAULA LETICIA ACOSTA | 27410381740 | $ 64.020,40 | 1/9/2022 |
| 0512-0113775236 | PABLO NICOLAS CESAR | 20372521253 | $ 65.193,06 | 1/9/2022 |
| 0512-0113776001 | DIEGO AUGUSTO PEREYRA | 23406542289 | $ 68.133,55 | 1/9/2022 |
| 0512-0113776823 | DOMENICO FRANCO CORTES | 23954006689 | $ 74.199,79 | 1/9/2022 |
| 0512-0113776246 | LUCIANO NICOLAS FERRERO | 20414630457 | $ 71.359,67 | 1/9/2022 |
| 0512-0113776657 | JOAQUIN MANUEL VILA DE SOUSA | 20446757653 | $ 58.100,07 | 1/9/2022 |
| 0543-0111595420 | ADOLFO DANIEL NIN | 20372043114 | $ 74.598,49 | 1/9/2022 |
| 0512-0113775740 | NAHUEL AGUSTIN PEYRANO | 20393518619 | $ 78.356,06 | 1/9/2022 |
| 0512-0113775574 | GASTON FEDERICO AMARANTE | 20388574462 | $ 74.540,67 | 1/9/2022 |
| 0512-0113774975 | VICTOR JAVIER MENDEZ | 20363871756 | $ 77.170,21 | 1/9/2022 |
| 0512-0113775090 | ADRIAN FABRICIO LEDESMA CAXIAS | 20365735515 | $ 74.598,49 | 1/9/2022 |
| 0512-0113776584 | AGUSTIN GONZALO MARU FERNANDEZ | 20441306181 | $ 78.708,90 | 1/9/2022 |
| 0512-0113776750 | AGUSTIN IGNACIO ZAMORA | 20447077818 | $ 67.511,63 | 1/9/2022 |
| 0512-0113776319 | DAMIAN ALEJANDR LAIKER ROLDAN | 20417452045 | $ 72.267,89 | 1/9/2022 |
| 0512-0113775402 | LORENA ELIZABET CASTILLO | 27386353366 | $ 72.061,43 | 1/9/2022 |
| 0512-0113774226 | YAMIL AHMED TORRES | 20379847596 | $ 84.385,64 | 1/9/2022 |
| 0512-0113775163 | LUCIANO EMANUEL VIVAS | 20372040220 | $ 160.076,59 | 1/9/2022 |
| 0512-0113776412 | MATEO EZEQUIEL MAUREIRA | 20432425356 | $ 78.265,08 | 1/9/2022 |
| 0512-0113779349 | EVELYN TATIANA FORONDA | 27380673504 | $ 67.494,08 | 1/9/2022 |
| 0905-0112115244 | BRIAN STEVEN RAMIREZ GARCIA | 20955918445 | $ 61.605,95 | 1/9/2022 |
| 0512-0113779442 | MARTIN NAHUEL VILLASUSO NAVAR | 20381451853 | $ 65.801,93 | 1/9/2022 |
| 0512-0113780452 | SEBASTINA EZEQU RIVERA | 20434055289 | $ 85.405,39 | 1/9/2022 |
| 0512-0113780359 | FERNANDO AGUSTI BENITEZ | 20433009771 | $ 93.762,91 | 1/9/2022 |
| 0512-0113780697 | LOURDES GUILLER SZCZESIUL | 27439680569 | $ 85.523,29 | 1/9/2022 |
| 0512-0113779515 | RAUL IVAN LESCANO | 20393317877 | $ 73.083,33 | 1/9/2022 |
| 0512-0113780114 | MARINA BELEN VACAFLOR VALDEZ | 27413950363 | $ 66.057,60 | 1/9/2022 |
| 0512-0113779687 | YESICA MACARENA CACERES | 27403428707 | $ 56.858,24 | 1/9/2022 |
| 0512-0113779276 | RAMIRO GUILLERM PEREZ SELLANES | 20369490487 | $ 65.298,41 | 1/9/2022 |
| 0512-0113780525 | SOFIA ELIANA GARCIA | 27437194330 | $ 75.339,61 | 1/9/2022 |

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| 0512-0113780286 | MARIA EUGENIA VELAZQUEZ | 27428783676 | $ 58.081,37 | 1/9/2022 |
| 0512-0113778843 | ALEJANDRA VANIN QUIROZ | 27314400149 | $ 78.203,54 | 1/9/2022 |
| 0512-0113787595 | MALENA NATASHA BLANCO | 27412635316 | $ 63.984,45 | 1/9/2022 |
| 0512-0113787350 | MARIA DE LOS AN JANIN | 27286930668 | $ 64.699,15 | 1/9/2022 |
| 0512-0113787668 | AXEL AGUSTIN AVALOS | 20417287745 | $ 69.151,96 | 1/9/2022 |
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| 0512-0113792301 | GONZALO BARRERA | 20437245178 | $ 52.524,17 | 1/9/2022 |
| 0512-0113791609 | MARTIN RUBEN VIGIL SZAPIRO | 20426599946 | $ 78.916,40 | 1/9/2022 |
| 0512-0113789927 | AMALIA MARIA PTASNIK | 27364639169 | $ 55.054,82 | 1/9/2022 |
| 0512-0113789688 | MARIA VICTORIA ROJAS JARA | 27349278486 | $ 2.951,87 | 1/9/2022 |
| 0512-0113789105 | ROMINA ANALIA ZATELLI | 27266886026 | $ 67.222,15 | 1/9/2022 |
| 0512-0113789854 | CAROLINA ANAHI LEMA | 27355618280 | $ 71.403,67 | 1/9/2022 |
| 0512-0113791297 | TOMAS NAHUEL TUMMINO | 20422314068 | $ 71.710,20 | 1/9/2022 |
| 0512-0113790791 | ROCIO CAMILA PALAGANO | 27406436840 | $ 54.415,35 | 1/9/2022 |
| 0512-0113789781 | MIGUEL ANGEL BRIZUELA | 20353698762 | $ 74.537,20 | 1/9/2022 |
| 0512-0113791947 | THOMAS GODOY ARAUJO | 20432005047 | $ 71.905,86 | 1/9/2022 |
| 0512-0113791536 | RICARDO GABRIEL TORRENA | 20425949390 | $ 80.052,24 | 1/9/2022 |
| 0512-0113791125 | CATALINA BELEN CANO | 27419878230 | $ 76.630,25 | 1/9/2022 |
| 0512-0113792619 | MILAGROS AYELEN MOSQUERA | 27445541376 | $ 71.084,36 | 1/9/2022 |
| 0512-0113790526 | ALAN PATRICIO PLAZA | 20396276861 | $ 71.465,64 | 1/9/2022 |
| 0512-0113790453 | AARON EZEQUIEL BECERRA | 20394083101 | $ 70.060,19 | 1/9/2022 |
| 0512-0113792712 | MILAGROS AGUSTI ARCE | 27445933983 | $ 69.218,69 | 1/9/2022 |
| 0512-0113792473 | ALEJO EMANUEL AGUIRRE | 20437778036 | $ 68.136,99 | 1/9/2022 |
| 0512-0113790287 | ANA ROCIO LUQUE | 27372161588 | $ 64.817,54 | 1/9/2022 |
| 0512-0113789277 | ANDREA VERONICA JEREZ | 27298240586 | $ 69.555,71 | 1/9/2022 |
| 0512-0113791390 | FLORENCIA AGUST CHAMORRO | 27424631448 | $ 70.450,29 | 1/9/2022 |
| 0512-0113792135 | CARLA BELEN COLLAVINI | 27433889083 | $ 68.000,23 | 1/9/2022 |
| 0512-0113791702 | ROCIO SOLANGE ORTIZ | 27427403527 | $ 67.122,88 | 1/9/2022 |
| 0512-0113792208 | GIULIANA BELEN RIPOLI | 27435937379 | $ 70.025,06 | 1/9/2022 |
| 0512-0113791463 | BARBARA CAMPOS | 23425202944 | $ 40.670,93 | 1/9/2022 |
| 0512-0113789516 | NANCY ANAHI VERON | 27330100694 | $ 69.821,17 | 1/9/2022 |
| 0512-0113792546 | ENZO LEONARDO ROMERO | 20438202162 | $ 70.014,14 | 1/9/2022 |
| 0512-0113789032 | CATALINA RAFFIONI | 27455425080 | $ 68.910,22 | 1/9/2022 |
| 0512-0113801298 | ARACELI NICOLE DIAZ | 27443373921 | $ 63.937,82 | 1/9/2022 |
| 0512-0113801464 | FEDERICO GUSTAV LOPEZ | 20448932053 | $ 60.571,30 | 1/9/2022 |
| 0512-0113799444 | ANABELLA FABIAN RODRIGUEZ CARDO | 27420225208 | $ 32.385,94 | 1/9/2022 |
| 0512-0113798845 | SEBASTIAN EZEQU BRUSCO | 20416648213 | $ 66.291,98 | 1/9/2022 |
| 0512-0113797596 | ALAN RICARDO FERNANDEZ | 20399162565 | $ 68.766,01 | 1/9/2022 |

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| 0512-0113798361 | THOMAS ALEJANDR TEBES | 20410759870 | $ 65.471,08 | 1/9/2022 |
| 0512-0113799106 | MATIAS ALEJANDR FLORES ZABALA | 20418254239 | $ 38.689,31 | 1/9/2022 |
| 0917-0111529874 | FEDERICO DAVID MORENO | 20339807117 | $ 65.664,05 | 1/9/2022 |
| 0512-0113802063 | YENDERLIS AIRIA SALVATIERRA R | 27956927019 | $ 64.906,37 | 1/9/2022 |
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| 0512-0113801875 | JOCELYN MAILEN NICHO CASAL | 27455826220 | $ 62.783,58 | 1/9/2022 |
| 0512-0113798772 | BRENDA SOLEDAD AVALOS | 27414604051 | $ 65.514,00 | 1/9/2022 |
| 0512-0113796825 | FACUNDO DANIEL DIAZ | 20390630183 | $ 63.534,02 | 1/9/2022 |
| 0512-0113800454 | GONZALO JOEL ALMADA | 20430876083 | $ 48.145,51 | 1/9/2022 |
| 0512-0113797185 | MARIA BELEN RE | 27394611013 | $ 68.779,07 | 1/9/2022 |
| 0512-0113801391 | LUCIANA VICTORI MIÑO | 27445523092 | $ 63.456,81 | 1/9/2022 |
| 0512-0113801053 | EVELYN AYLEN DIAZ | 27441709396 | $ 63.169,54 | 1/9/2022 |
| 0512-0113801126 | DAIRA MAGALI ZAPATA | 27442609905 | $ 64.520,40 | 1/9/2022 |
| 0512-0113796752 | JANISE LEILA LESCANO | 23381492834 | $ 73.783,53 | 1/9/2022 |
| 0512-0113795815 | PAULA LOPEZ BONADA | 27342647397 | $ 60.755,07 | 1/9/2022 |
| 0512-0113796341 | MONICA SIBILA HERRERA | 27335521124 | $ 55.775,75 | 1/9/2022 |
| 0512-0113800043 | TAIANA JAZMIN O EDWARDS | 27425354162 | $ 45.257,16 | 1/9/2022 |
| 0512-0113799033 | TOBIAS URIEL MELAR | 20417388630 | $ 76.431,23 | 1/9/2022 |
| 0512-0113798023 | MAIRA VICTORIA DEL VECCHIO | 23407637704 | $ 76.292,27 | 1/9/2022 |
| 0512-0113795987 | RODRIGO ALEJAND MILLEIRO | 20434597030 | $ 65.292,33 | 1/9/2022 |
| 0512-0113799610 | JULIETA MICHELL MARCOVECCHIO | 27421113969 | $ 66.450,23 | 1/9/2022 |
| 0512-0113798434 | CAMILA TRINIDAD REYNOSO | 27412362700 | $ 65.485,31 | 1/9/2022 |
| 0512-0113798195 | MAXIMILIANO RUB BOVERO | 20408117373 | $ 64.134,45 | 1/9/2022 |
| 0512-0113800620 | AGUSTINA EVELYN ROJAS | 27435934434 | $ 64.327,43 | 1/9/2022 |
| 0512-0113802136 | FRANYELI ESTEFA LOPEZ NIEVES | 27958277283 | $ 66.450,23 | 1/9/2022 |
| 0512-0113791052 | RODRIGO MATIAS ORTIZ FLORES | 20417083066 | $ 65.871,29 | 1/9/2022 |
| 0512-0113790937 | MICAELA AYLEN BARRIENTOS | 27415850269 | $ 65.811,11 | 1/9/2022 |
| 0512-0113790042 | GISELLE ALEJAND GARCIA | 27365290410 | $ 63.562,35 | 1/9/2022 |
| 0512-0113797013 | CAMILA ARACELI GONZALEZ | 27394321201 | $ 64.327,43 | 1/9/2022 |
| 0512-0113802302 | VERONICA GABRIE CAMACHO SAAVEDR | 27959336569 | $ 65.871,29 | 1/9/2022 |
| 0512-0113800938 | ALEXIS EZEQUIEL BENITEZ CORDOBA | 20441709324 | $ 66.257,24 | 1/9/2022 |
| 0512-0113800865 | VALENTIN XAVIER RODRIGUEZ | 20440911723 | $ 61.719,99 | 1/9/2022 |
| 0512-0113799928 | DANA NERINA GODOY | 27422333024 | $ 49.378,47 | 1/9/2022 |
| 0512-0113798507 | MICAELA MIRANDA | 27414284030 | $ 66.643,21 | 1/9/2022 |
| 0512-0113796175 | VALERIA ELIZABE RODRIGUES | 27317910083 | $ 63.348,29 | 1/9/2022 |
| 0512-0113801703 | TOMAS VALENTIN CORTES | 20454967926 | $ 64.031,97 | 1/9/2022 |
| 0512-0113796586 | GIANNINA LOGARZO | 27359585077 | $ 65.278,10 | 1/9/2022 |
| 0512-0113796997 | MELINA ILEANA ALMIRON HERRERA | 27393339255 | $ 65.881,26 | 1/9/2022 |
| 0512-0113797762 | BRIAN DANIEL AL CACERES | 20402803240 | $ 63.102,28 | 1/9/2022 |



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|---|---|---|---|---|
| 0512-0113796003 | LUCIANA SOFIA GUATELLI | 27253149189 | $ 77.136,23 | 1/9/2022 |
| 0533-0114583058 | FRANCISCO GOMEZ GRAND | 20405477131 | $ 72.453,89 | 1/9/2022 |
| 0872-0100508723 | OVIDIO PORTILLO CABALL | 20408329176 | $ 10.289,72 | 1/9/2022 |
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| 0512-0113810117 | LUCILA BELEN RIOS | 27454794554 | $ 64.713,39 | 1/9/2022 |
| 0512-0113809200 | MATIAS SALVADOR RIOS URBANO | 20435745475 | $ 65.255,50 | 1/9/2022 |
| 0512-0113807690 | FLORENCIA CONST FROLA | 27402095321 | $ 66.107,24 | 1/9/2022 |
| 0512-0113808362 | ANTONELLA CELES CHACON | 27419709803 | $ 67.829,83 | 1/9/2022 |
| 0512-0113808846 | MARIA BELEN VAZQUEZ | 27429336894 | $ 68.766,01 | 1/9/2022 |
| 0512-0113806680 | ANGELICA NOEMI IGLESIAS | 27291865653 | $ 63.148,29 | 1/9/2022 |
| 0512-0113808773 | LUCIANO AGUSTIN CASALI | 20428225369 | $ 65.292,33 | 1/9/2022 |
| 0512-0113810621 | ASTRID ALEJANDR BLANCO GORRIN | 27960367540 | $ 65.292,33 | 1/9/2022 |
| 0512-0113807186 | YANINA LUCIA ARNOLD | 27373818602 | $ 67.593,86 | 1/9/2022 |
| 0512-0113807425 | MARIA SALOME RIOS | 27392723221 | $ 65.471,08 | 1/9/2022 |
| 0512-0113806998 | DAIANA ELIZABET MARTINEZ | 27342609134 | $ 66.436,00 | 1/9/2022 |
| 0512-0113806753 | ANA JAEL MOLINARI | 27310088310 | $ 66.050,02 | 1/9/2022 |
| 0512-0113810455 | DAVID MIGUEL SULBARAN RIVERO | 20955941595 | $ 63.362,52 | 1/9/2022 |
| 0512-0113809034 | PABLO EZEQUIEL SANCHEZ | 20430326008 | $ 65.678,30 | 1/9/2022 |
| 0512-0113807259 | PABLO EZEQUIEL MORALES | 20382540132 | $ 1.808,78 | 1/9/2022 |
| 0512-0113806415 | ANGELA LUCIA PEREZ | 27374971234 | $ 67.844,08 | 1/9/2022 |
| 0512-0113810382 | JENNIFER KATHER PACHERREZ YANAY | 27949815795 | $ 66.829,16 | 1/9/2022 |
| 0512-0113808196 | MILAGROS ANAHI JUAREZ SERVIN | 23417061584 | $ 67.415,13 | 1/9/2022 |
| 0512-0113808919 | NELSON EZEQUIEL LUSCHESI | 20429576602 | $ 60.755,07 | 1/9/2022 |
| 0512-0113809372 | AILIN SALOME ARAUJO | 27436289540 | $ 60.755,07 | 1/9/2022 |
| 0512-0113810793 | JAVIER EDUARDO ESCANDON VILLAN | 20960660995 | $ 58.576,57 | 1/9/2022 |
| 0512-0113807909 | NICOLAS ESTEBAN SALLAS | 20408557233 | $ 58.726,57 | 1/9/2022 |
| 0512-0113810210 | SOFIA VALERIA COPPOLA | 23456830404 | $ 58.726,57 | 1/9/2022 |
| 0512-0113808269 | LISANDRO GARATAVIDEA | 23419535079 | $ 58.726,57 | 1/9/2022 |
| 0512-0113809107 | LUCIANO NAHUEL PAULINI BREE | 20431821347 | $ 58.726,57 | 1/9/2022 |
| 0512-0113807352 | MARIA BELEN PLAZA | 27390958698 | $ 58.426,56 | 1/9/2022 |
| 0512-0113809518 | BRISA CANDELA LAPUENTE | 23442063524 | $ 65.292,33 | 1/9/2022 |
| 0512-0113807014 | FEDERICO ALEXIS CASAS LOPEZ | 20365885606 | $ 67.829,83 | 1/9/2022 |
| 0512-0113809856 | ADRIEL CAPRANI | 20447879159 | $ 63.165,15 | 1/9/2022 |
| 0512-0113809611 | SANTIAGO JAVIER CIRERA | 20445121569 | $ 60.842,35 | 1/9/2022 |
| 0512-0113810866 | GENESIS VERONIC FLORES LOPEZ | 27961673785 | $ 62.200,24 | 1/9/2022 |
| 0512-0113808601 | DULCE AILIN REYNOSO | 27425864462 | $ 61.179,63 | 1/9/2022 |
| 0512-0113810044 | KIARA MILAGROS PYTEL | 27449358975 | $ 61.372,62 | 1/9/2022 |
| 0512-0113806826 | IVAN ARIEL VILALTA | 20311364112 | $ 61.565,59 | 1/9/2022 |
| 0512-0113813969 | CAMILA RODRIGUEZ | 27430959889 | $ 48.584,06 | 1/9/2022 |



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|---|---|---|---|---|
| 0512-0113812475 | FLORENCIA VILLALON | 27390672808 | $ 48.584,06 | 1/9/2022 |
| 0512-0113808435 | JUAN MATHIAS BARINAGA | 20420434368 | $ 54.669,56 | 1/9/2022 |
| 0512-0113807763 | IGNACIO LUJAN ROJAS RIARTE | 20405777178 | $ 54.669,56 | 1/9/2022 |
| 0512-0113809929 | FLORENCIA DANIE ARAYA DOMINGUEZ | 27448373873 | $ 54.669,56 | 1/9/2022 |
| 0512-0113806587 | LUCIANA CELIA RAMIREZ | 27419147503 | $ 54.669,56 | 1/9/2022 |
| 0512-0113811876 | ANA SOFIA GERTH | 27362373447 | $ 48.584,06 | 1/9/2022 |
| 0512-0113812959 | NADIA MICAELA QUINTEROS | 27410766049 | $ 48.584,06 | 1/9/2022 |
| 0512-0113811538 | MARIA JULIA PONCE | 27236712457 | $ 48.584,06 | 1/9/2022 |
| 0512-0113812886 | ERNESTO IVAN IRIARTE | 20407467591 | $ 51.092,81 | 1/9/2022 |
| 0512-0113814323 | GIAN MARCO ROSIGNUOLO | 20439151863 | $ 48.584,06 | 1/9/2022 |
| 0512-0113812641 | NAHIR SOLANGE VEGA | 27398045683 | $ 48.584,06 | 1/9/2022 |
| 0512-0113814157 | VALENTIN SENDON | 23435733719 | $ 48.584,06 | 1/9/2022 |
| 0512-0113812303 | KAREN GISEL FONTANA | 27388473105 | $ 48.584,06 | 1/9/2022 |
| 0512-0113812064 | SOLEDAD AYELEN PANIAGUA | 20373821803 | $ 48.584,06 | 1/9/2022 |
| 0512-0113812230 | DARIO SEBASTIAN LUNA | 20382679750 | $ 48.584,06 | 1/9/2022 |
| 0512-0113811631 | MARICEL DE LAS CARDOSO | 27331111126 | $ 48.584,06 | 1/9/2022 |
| 0512-0113813147 | IGNACIO RENE GONZALEZ | 20414511253 | $ 48.584,06 | 1/9/2022 |
| 0512-0113813485 | CINTHIA AILIN PEREYRA GUIÑAZU | 27424582951 | $ 48.584,06 | 1/9/2022 |
| 0512-0113813896 | MATTEO GUSTAVO FERREYRA ESTENT | 20430824229 | $ 48.777,04 | 1/9/2022 |
| 0512-0113813240 | AGUSTINA BELEN CABRERA | 27416903765 | $ 48.584,06 | 1/9/2022 |
| 0512-0113814807 | MARIA NOELIA LARREA | 27939715733 | $ 44.913,03 | 1/9/2022 |
| 0512-0113814084 | CAMILA DECIMO | 27431754873 | $ 44.527,06 | 1/9/2022 |
| 0512-0113812137 | YESICA GABRIELA CASTRO | 27375983260 | $ 51.631,89 | 1/9/2022 |
| 0512-0113814734 | CAMILA AGOSTINA GRANEROS | 27480969478 | $ 51.187,11 | 1/9/2022 |
| 0512-0113813558 | CALIXTA ELIZABE ESCUDERO | 27424699530 | $ 51.187,11 | 1/9/2022 |
| 0512-0113811704 | MARTIN FERNANDO AMARANTE | 20341528071 | $ 51.187,11 | 1/9/2022 |
| 0512-0113813074 | DELFINA JAZMIN GOMEZ NAVARRO | 27413871587 | $ 46.842,83 | 1/9/2022 |
| 0512-0113814661 | GUILLERMINA DEN RODRIGUEZ | 27452261656 | $ 46.842,83 | 1/9/2022 |
| 0512-0113814250 | FLORENCIA LUJAN DIAZ | 27435875004 | $ 46.842,83 | 1/9/2022 |
| 0512-0113811949 | JAVIER ISAIAS BRITEZ | 20364745568 | $ 47.272,62 | 1/9/2022 |
| 0512-0113812714 | LORENA MICAELA SANCHEZ | 27399255592 | $ 46.842,83 | 1/9/2022 |
| 0512-0113814568 | AZUL MICAELA BARRIENTOS | 27450123388 | $ 44.527,06 | 1/9/2022 |
| 0512-0113813313 | GABRIEL ALEJAND AVILA | 20418518082 | $ 44.527,06 | 1/9/2022 |
| 0512-0113818290 | MORENA AILEN DOMINGUEZ | 27452001921 | $ 32.356,04 | 1/9/2022 |
| 0512-0113816588 | JORGE SALOMON | 20319526200 | $ 32.695,89 | 1/9/2022 |
| 0512-0113817764 | IGNACIO ARIEL BARRETO MONTAÑE | 20425969863 | $ 32.356,04 | 1/9/2022 |
| 0512-0113817598 | YESICA DANIELA RUIZ | 27417855888 | $ 32.356,04 | 1/9/2022 |
| 0512-0113817691 | ERIKA NATALIA QUINTANA | 20418952416 | $ 32.356,04 | 1/9/2022 |
| 0512-0113818509 | EMILY ALEJANDRA GARCIA CAMACHO | 27960300926 | $ 32.356,04 | 1/9/2022 |

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|---|---|---|---|---|
| 0512-0113817187 | ROCIO MILAGROS CARBALLO | 27402308821 | $ 32.695,89 | 1/9/2022 |
| 0512-0113816920 | KEILA MILENA GIORGIO | 23386833494 | $ 32.695,89 | 1/9/2022 |
| 0512-0113818363 | JOSE DAVID CHACON PAGUA | 20956470987 | $ 32.695,89 | 1/9/2022 |
| 0512-0113817930 | JUAN CRUZ CONSOLI MANZON | 20429427801 | $ 32.356,04 | 1/9/2022 |
| 0520-0113536410 | ALEJANDRO DAMIA CORTES | 20383583382 | $ 32.356,04 | 1/9/2022 |
| 0512-0113816827 | FEDERICO EZEQUI BUSTOS | 20379894446 | $ 32.356,04 | 1/9/2022 |
| 0512-0113817426 | FRANCO DAVID ZANONI | 20415764694 | $ 32.356,04 | 1/9/2022 |
| 0512-0113816754 | CINTIA YAMILA GOMEZ | 27371029058 | $ 32.356,04 | 1/9/2022 |
| 0512-0113818197 | GONZALO GABRIEL RAMOS | 20434571120 | $ 32.356,04 | 1/9/2022 |
| 0512-0113817280 | LUCIA ALEJANDRA NAZAROLF | 27402335721 | $ 32.695,89 | 1/9/2022 |
| 0512-0113818025 | CRISTIAN NICOLA TUMINI | 20431986613 | $ 32.356,04 | 1/9/2022 |
| 0512-0113816416 | MELANIE ARACELI GATTONI | 27415888754 | $ 32.356,04 | 1/9/2022 |
| 0512-0113817015 | MONICA SABRINA ARROYO | 27397742534 | $ 32.695,89 | 1/9/2022 |
| 0512-0113817837 | IAN EZEQUIEL GARRAZA | 20426582822 | $ 32.356,04 | 1/9/2022 |
| 0512-0113816270 | CARLA MIRELLA DE DONATO | 27316597292 | $ 28.608,92 | 1/9/2022 |
| 0512-0113816681 | JESSICA EVELIN MANSILLA | 27326995202 | $ 28.608,92 | 1/9/2022 |
| 0512-0113816343 | BRUNO GABRIEL NIVEYRO | 20414704981 | $ 26.270,54 | 1/9/2022 |
| 0512-0111463052 | AYMARA EDITH GARCIA MUCCIOLO | 27334023287 | $ 16.347,94 | 1/9/2022 |
| 0511-0115238806 | SALVEMINI, ANTONELLA | 27365945077 | $ 64.892,13 | 1/9/2022 |
| 0905-0112131471 | ORTIZ CALLA, ROCIO MICAELA | 27442534514 | $ 14.099,52 | 1/9/2022 |

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|---|---|
| Total | $ 77.411.888,06 |

Habiéndose procedido a debitar de la cuenta de titularidad de CAT TECHNOLOGIES ARGENTINA SA al efecto.

DAMIAN A. TRASMONTE
OFICIAL DE NEGOCIOS

Buenos Aires, 08 de septiembre de 2022

**CAT TECHNOLOGIES ARGENTINA SA**
**C.U.I.T. 30709492922**

Presente

De nuestra consideración:

Nos dirigimos a Ud. a fin de ratificar que la empresa CAT TECHNOLOGIES ARGENTINA SA ha instruido a este Banco la acreditación de los importes que se detallan en concepto de sueldo.

| CBU | Documento | Fecha | Nombre | Importe del pago |
|---|---|---|---|---|
| 0720168088000036577772 | 27122038675 | 1/9/2022 | HERRERA, MARTA IRENE | $ 82.626,16 |
| [redacted] | | | | |
| 0720733688000035821368 | 27939793157 | 1/9/2022 | CAPRISTAN ORE , GRETA GEANNINA | $ 81.339,15 |
| 0720735088000035565240 | 27269344585 | 1/9/2022 | QUERCIOLA, ELENA MATILDE | $ 83.532,01 |
| 0720125388000051848668 | 27227186947 | 1/9/2022 | GONZALEZ, GABRIELA FERNANDA | $ 103.145,11 |
| [redacted] | | | | |
| 0720000788000005881754 | 20953645352 | 1/9/2022 | RAMIREZ TOVAR, RONALD JOSE | $ 101.421,32 |
| [redacted] | | | | |
| 0720168088000036701054 | 23371451374 | 1/9/2022 | VERA, DANIELA BELEN | $ 119.811,83 |
| 0720000788000065514272 | 27354727515 | 1/9/2022 | DIAZ , DAIANA STEPHANIE | $ 103.225,19 |
| 0720571288000035669072 | 27384694883 | 1/9/2022 | SOSA, ALDANA GISELE | $ 65.498,30 |
| 0720000788000065513354 | 27376790555 | 1/9/2022 | GONZALEZ, ALEXANDRA JIMENA | $ 116.065,63 |
| 0720000788000065513736 | 23375419289 | 1/9/2022 | ANNESE, FEDERICO LUCAS | $ 103.846,08 |
| 0720502688000035736886 | 20341745293 | 1/9/2022 | BARRIOS SANDOVAL, HUGO DAVID | $ 53.520,25 |
| 0720167388000037097822 | 20104592571 | 1/9/2022 | COLOMER, DANIEL ALBERTO | $ 72.445,65 |
| 0720000788000005726640 | 27402635105 | 1/9/2022 | ACOSTA, AILEEN JORGELINA | $ 109.248,41 |
| 0720321188000033160690 | 23325656484 | 1/9/2022 | LOZANO, GABRIELA BEATRIZ | $ 75.327,38 |
| 0720041088000004859886 | 27231775493 | 1/9/2022 | VALLARO, VERONICA DEL ROSARIO | $ 78.720,75 |
| 0720168088000040068136 | 20334437516 | 1/9/2022 | QUIROZ, LEANDRO DARIO | $ 74.774,94 |
| 0720168088000040067386 | 27392686881 | 1/9/2022 | MARTINEZ D AMORE, NADIA | $ 52.844,12 |
| 0720168088000040066468 | 27352695454 | 1/9/2022 | DE PAOLA, GISELA MAGALI | $ 79.630,21 |
| 0720168088000040081472 | 20939295519 | 1/9/2022 | VERDE GARCIA, JUAN SAMUEL YAOT | $ 74.645,74 |
| 0720168088000040072054 | 27359700798 | 1/9/2022 | ESCOBAR, DALMA SOLEDAD | $ 69.914,35 |
| 0720168088000040074340 | 27405470727 | 1/9/2022 | PIACENTINI RIVERA, DANA BELEN | $ 53.957,08 |
| 0720168088000040081236 | 27337793687 | 1/9/2022 | SOTELO, FLORENCIA | $ 68.686,56 |
| 0720168088000040080936 | 27358622254 | 1/9/2022 | RIVAS , ANA ROSA | $ 74.907,90 |
| 0720168088000040081854 | 20369167384 | 1/9/2022 | GARCIA, LAUTARO IMANOL | $ 65.195,85 |
| 0720006988000038930322 | 27326012276 | 1/9/2022 | ACOSTA, ANALIA SOLEDAD | $ 115.018,32 |

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|---|---|---|---|---|---|
| 072016808800004008161 8 | 27267323920 | 1/9/2022 | CALLEROS GUZMAN , PATRICIA ALE | $ | 85.290,22 |
| 072000078800000665485 4 | 27409108739 | 1/9/2022 | CORREA VAZQUEZ, DAIANA ABIGAIL | $ | 64.980,85 |
| 072016808800004008567 2 | 20364852925 | 1/9/2022 | BENITEZ, LUCAS GONZALO | $ | 64.679,88 |
| 072016808800004009065 4 | 20940670587 | 1/9/2022 | PRIETO AYALA, SEBASTIAN FELIPE | $ | 92.149,42 |
| 072016808800004008741 8 | 27406210494 | 1/9/2022 | IRALA, ROCIO ANAHI | $ | 152.476,94 |
| 072016808800004008857 2 | 27394935544 | 1/9/2022 | PRICHODKO, MICAELA | $ | 66.532,48 |
| 072016808800004008901 8 | 27370355059 | 1/9/2022 | SANTOS , JULIAN | $ | 97.364,16 |
| 072016808800004009133 6 | 20365161721 | 1/9/2022 | BANEGAS, DAVID EMANUEL | $ | 68.451,53 |
| 072016808800004009409 0 | 27285082507 | 1/9/2022 | SEZINO , LUCIANA | $ | 70.125,56 |
| 072016808800004010373 6 | 27325544177 | 1/9/2022 | QUIROGA, GISELLE | $ | 144.770,14 |
| 072000078800000666938 6 | 27384023806 | 1/9/2022 | CORRECHE, GISELLA FABIANA | $ | 74.398,95 |
| 072016808800004011154 0 | 20366144499 | 1/9/2022 | PENDINO, NAHUEL GASTON | $ | 72.622,12 |
| 072016808800004011109 0 | 27942676293 | 1/9/2022 | FERNANDEZ PACHECO, ANDREA CARO | $ | 72.785,11 |
| 072016808800004011536 8 | 27353410313 | 1/9/2022 | CUENCA, TAMARA CAROLINA | $ | 65.135,85 |
| 072003978800003876541 8 | 27291860333 | 1/9/2022 | JONSTEIN, LORENA ALEJANDRA | $ | 112.275,54 |
| 072016808800004014023 6 | 27368178735 | 1/9/2022 | ACOSTA, YAMILA FLORENCIA | $ | 82.629,07 |
| 072016808800004015460 4 | 20412346190 | 1/9/2022 | ORTUBIA, DAMIAN NICOLAS | $ | 65.065,85 |
| 072016808800004016128 6 | 20281761707 | 1/9/2022 | RODRIGUEZ, CRISTIAN JAVIER | $ | 117.968,05 |
| 072001448800000303628 6 | 27239691191 | 1/9/2022 | GROB, VALERIA ALEJANDRA | $ | 114.957,96 |
| 072016808800004015804 0 | 27188247569 | 1/9/2022 | BERAN, GÜENDI MERCEDITA ADR | $ | 57.337,86 |
| 072016808800004015996 8 | 27364845222 | 1/9/2022 | MARTINEZ, DAMARIS AYELEN | $ | 116.363,45 |
| 072016808800004015798 6 | 27381451289 | 1/9/2022 | BENITEZ, MARIA CECILIA | $ | 57.264,99 |
| 072016808800004016159 0 | 20408712395 | 1/9/2022 | TROBAT, LUCAS MARTIN | $ | 67.125,67 |
| 072016808800004016050 4 | 27270675404 | 1/9/2022 | NIETO, ROMINA VANESA | $ | 66.609,71 |
| [redacted] | | | | | |
| 072016808800004017275 4 | 20383461635 | 1/9/2022 | MENDIETA MAMANI, JUAN PABLO | $ | 75.399,55 |
| 072016808800004017862 2 | 27346124283 | 1/9/2022 | GONZALEZ, SABRINA ALEJANDRA | $ | 73.293,93 |
| 072016808800004017824 0 | 27400167457 | 1/9/2022 | CLAROS, SOLANGE ALDANA | $ | 71.395,22 |
| 072016808800004017909 0 | 20388666650 | 1/9/2022 | LUGONES, ENZO FACUNDO | $ | 75.481,22 |
| 072016808800004018124 0 | 27415845206 | 1/9/2022 | BLANCO, LUCIA AYELEN | $ | 72.538,73 |
| 072016808800003634011 8 | 27224334562 | 1/9/2022 | CABRERA, CLAUDIA ANDREA | $ | 69.716,73 |
| 072016808800004018278 6 | 27367876358 | 1/9/2022 | VINEGA, MARIANA AGUSTINA | $ | 116.650,86 |
| 072016808800004018537 2 | 20256957850 | 1/9/2022 | SARACHO, SERGIO CRISTOBAL | $ | 114.153,97 |
| 072000078800001722389 0 | 23295016914 | 1/9/2022 | DANERI, AGUSTINA MARIA | $ | 59.652,59 |
| 072016808800004019202 2 | 27343046753 | 1/9/2022 | ESCOBAR PATIÑO, ROMINA JULIETA | $ | 46.337,61 |
| 072000078800006127943 6 | 27251885740 | 1/9/2022 | BENZAQUEN, CAROLINA RACHEL | $ | 57.312,86 |
| [redacted] | | | | | |
| 072020658800003765267 2 | 27203961567 | 1/9/2022 | ROJAS, SILVINA ADRIANA | $ | 79.751,71 |
| 072057058800003539200 4 | 27351635520 | 1/9/2022 | CATINELLI, CINTHIA ELIZABETH | $ | 80.121,90 |
| 072015748800003846913 6 | 27266584542 | 1/9/2022 | SEOANE, ALICIA CELIA | $ | 81.214,18 |

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|---|---|---|---|---|---|
| 072016808800004020909O | 20386308641 | 1/9/2022 | LEPPEZ, LUCAS RODRIGO EMANUE | $ | 60.755,81 |
| 072010008800002419929O | 20268868209 | 1/9/2022 | RUIZ DIAZ, DIEGO MATIAS | $ | 71.300,15 |
| 072002508800003719813O | 20400496723 | 1/9/2022 | GONZALEZ, FERNANDO RAFAEL | $ | 71.943,96 |
| 072000078800006551380O | 27415566226 | 1/9/2022 | CANSELO, PAULA ANAHI | $ | 98.994,12 |
| 072016738800003785078O | 20216710658 | 1/9/2022 | DUCRUET, ADRIAN HORACIO | $ | 65.278,10 |
| 072016808800003668405O | 27361566926 | 1/9/2022 | GARRO, LUCIANA MERCEDES | $ | 29.720,13 |
| 072004278800001418132O | 27309533580 | 1/9/2022 | FERNANDEZ, MARIELA GISELA | $ | 80.266,56 |
| 072032118800003324422O | 27237232734 | 1/9/2022 | ORELLANA, STELLA MARIS | $ | 77.450,16 |
| 072003668800002439242O | 20306995783 | 1/9/2022 | ROLDAN, FRANCO ALBERTO | $ | 108.734,61 |
| 072019188800001560246O | 20305861031 | 1/9/2022 | MARTIN , VICTOR MIGUEL | $ | 103.601,39 |
| 072055528800003509634O | 27369480583 | 1/9/2022 | RAMOLLINO, VICTORIA | $ | 52.061,14 |
| 072005268800003698804O | 27277788336 | 1/9/2022 | GONZALEZ CASTELLS, MARIA DE LO | $ | 65.411,81 |
| 072073988800003569135O | 27360890452 | 1/9/2022 | MARTINEZ, CAROLINA ELIZABETH | $ | 76.181,56 |
| 072000078800006540454O | 27386291700 | 1/9/2022 | MALDONADO, ANTONELA NICOLE | $ | 44.962,36 |
| 072000078800006540263O | 20190905196 | 1/9/2022 | ESPINOZA TORREALBA, RICHARD AL | $ | 78.046,49 |
| 072000078800006540607O | 27358553694 | 1/9/2022 | BRIANZA NEIL, VANESA VICTORIA | $ | 30.195,50 |
| 072000078800006540249O | 23291609694 | 1/9/2022 | GODOY, ANALIA VERONICA | $ | 63.489,25 |
| 072000078800006540751O | 27939691729 | 1/9/2022 | POMPA PEREZ, DAFNE | $ | 67.411,63 |
| 072000078800006540652O | 20957623213 | 1/9/2022 | GUZMAN DIAZ, ALEJANDRO | $ | 35.687,76 |
| 072000078800006540225O | 20379260056 | 1/9/2022 | ROMAN, IVAN MIGUEL ANGEL | $ | 48.930,08 |
| 072000078800006540744O | 27426810307 | 1/9/2022 | LUNA, ROSA MARIA | $ | 82.614,36 |
| 072000078800006540553O | 27958739503 | 1/9/2022 | GOMEZ CAMPOS, DANIELA ALEJANDR | $ | 56.504,65 |
| 072000078800006540317O | 27288438353 | 1/9/2022 | FERNANDEZ, GISELA VALERIA | $ | 67.283,72 |
| 072000078800006540492O | 27409869438 | 1/9/2022 | AYALA, ADRIANA MARIEL | $ | 40.965,49 |
| 072005268800003700266O | 20390600152 | 1/9/2022 | ENRIQUE, CRISTIAN MAXIMILIANO | $ | 75.581,75 |
| 072000078800006540645O | 20352714187 | 1/9/2022 | FERREIRA HENRIQUES, MIGUEL FER | $ | 108.667,38 |
| 072045428800003613849O | 24940293312 | 1/9/2022 | GARCIA TECCO, ROBERT ALEXIS | $ | 65.651,94 |
| 072000078800006540478O | 27365011724 | 1/9/2022 | ROBLEDO, ELISABET CAROL | $ | 73.865,77 |
| 072000078800006540560O | 27959270029 | 1/9/2022 | VILLA AZUAJE, LISETH ROXANA | $ | 43.870,98 |
| 072000078800006540683O | 27352027192 | 1/9/2022 | GONZALEZ, LILIANA ESTELA | $ | 65.967,78 |
| 072076958800003921708O | 20308332013 | 1/9/2022 | SANCHEZ, ADRIAN | $ | 87.656,62 |
| 072040238800003619038O | 20412571542 | 1/9/2022 | BRANCO, ALEJO TOMAS | $ | 70.758,81 |
| 072016978800003743467O | 27959443659 | 1/9/2022 | COLMENAREZ NAVAS, ANDREINA DEL | $ | 69.615,73 |
| 072005958800006155889O | 20388926482 | 1/9/2022 | MARTIN CANESSA, GUIDO JOAQUIN | $ | 52.810,18 |
| 072000078800006540393O | 27392881021 | 1/9/2022 | MARTENS ORTIZ, ELEONORA MARLEN | $ | 64.616,91 |
| 072003358800001510487O | 27214866493 | 1/9/2022 | RAMPONI, LAURA GABRIELA | $ | 83.498,03 |
| 072000078800006540539O | 27417163552 | 1/9/2022 | CABALEIRO, CAMILA | $ | 72.801,57 |
| 072000078800006540799O | 27231923964 | 1/9/2022 | PANIAGUA, GABRIELA ROXANA | $ | 73.755,86 |
| 072000078800006628309O | 27959741854 | 1/9/2022 | GOMEZ IRIZA, ILIANA OFELIA DE | $ | 77.223,69 |
| 072008788800004528632O | 27317599345 | 1/9/2022 | COLMAN, MARIANA LORENA | $ | 79.498,48 |

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| 072020968800003661558 6 | 20949573053 | 1/9/2022 | BLANCO ARIAS, JAIME ALBERTO | $ | 78.739,50 |
| 072000078800006540348 6 | 27954904003 | 1/9/2022 | MAHECHA GONZALEZ, LUANA MARIA | $ | 64.230,94 |
| 072005028800003749120 4 | 20347398587 | 1/9/2022 | SANTUCCI , LUCIANO EZEQUIEL | $ | 64.230,94 |
| 072076958800000433345 4 | 27959211170 | 1/9/2022 | GARCIA BLANCA, ALBANY GABRIELA | $ | 71.334,20 |
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| 072016663000003704329 7 | 27405771808 | 1/9/2022 | GANCIO, ALDANA NAZARENA | $ | 63.378,16 |
| 072000078800000685517 2 | 27367276865 | 1/9/2022 | TRIAS, VERONICA SOL | $ | 72.567,22 |
| 072016808800004034513 6 | 27270235919 | 1/9/2022 | OCROGLICH, MARCELA MAGDALENA | $ | 71.941,83 |
| 072016808800004034353 6 | 27398742961 | 1/9/2022 | BOUJON, AGUSTINA BELEN | $ | 84.575,07 |
| 072016808800004034414 0 | 27400968425 | 1/9/2022 | DIAZ, MICAELA AYELEN | $ | 73.249,58 |
| 072016808800004034391 8 | 20959067377 | 1/9/2022 | CHAVARRO HERNANDEZ, CRISTIAN A | $ | 69.407,94 |
| 072016808800004034551 8 | 27413524496 | 1/9/2022 | TORRES, LARA DENISE | $ | 64.242,43 |
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| 072016808800004034698 6 | 27421782550 | 1/9/2022 | CORREA, DANIELA CAROLINA | $ | 63.899,01 |
| 072003663000000309084 7 | 27349826963 | 1/9/2022 | ESTEVES, VERONICA AGATHE | $ | 75.685,74 |
| 072000078800000686152 2 | 27328830030 | 1/9/2022 | VISCONTI, ALDANA SOLEDAD | $ | 49.737,43 |
| 072016808800004035592 2 | 20956733295 | 1/9/2022 | JIMENEZ PELAYO, RAFAEL ENRIQUE | $ | 83.997,31 |
| 072003668800003945818 6 | 27959858255 | 1/9/2022 | MENDEZ LOPEZ, BEATRIZ CAROLINA | $ | 64.430,40 |
| 072016808800004035707 2 | 27413316478 | 1/9/2022 | BENITEZ, LARA GUADALUPE | $ | 69.101,96 |
| 072016808800004035899 0 | 20378422680 | 1/9/2022 | ROJAS, MATIAS ISRAEL | $ | 56.003,04 |
| 072016808800004035714 0 | 27380582851 | 1/9/2022 | ETCHEVERRIA, CECILIA DANIELA | $ | 70.988,87 |
| 072000078800006511515 4 | 20404975650 | 1/9/2022 | AYALA, GONZALO EZEQUIEL | $ | 68.660,58 |
| 072042838800003569364 0 | 20959865966 | 1/9/2022 | PUENTE ROMERO, ROBERTO ENRIQUE | $ | 64.529,84 |
| 072000078800006540355 4 | 27369241945 | 1/9/2022 | EULA, AYELEN VERONICA | $ | 74.169,49 |
| 072003358800003726778 6 | 27959633628 | 1/9/2022 | LOBO MARTINEZ , ORIANA VALENTI | $ | 53.129,49 |
| 072050198800003668955 4 | 27409293102 | 1/9/2022 | RUIZ DIAZ, BARBARA PRISCILA | $ | 70.618,63 |
| 072000078800006540508 6 | 20407134142 | 1/9/2022 | DIAZ, SANTIAGO NAHUEL | $ | 92.078,07 |
| 072000078800006540331 8 | 27373525745 | 1/9/2022 | LEGUIZAMON, GRECIA ANALIA | $ | 63.748,49 |
| 072075728800000208084 0 | 27406727993 | 1/9/2022 | MENDOZA , AYMARA CAROLINA | $ | 67.863,69 |
| 072008788800004530813 6 | 27400914449 | 1/9/2022 | PRIETO, DENISE RAQUEL | $ | 70.758,80 |
| 072000078800006540409 0 | 20289479814 | 1/9/2022 | BETANCOUR, JORGE ALBERTO | $ | 115.809,21 |
| 072000078800006540829 0 | 20422513079 | 1/9/2022 | BOCCIA , JORGE ANTONIO | $ | 69.140,73 |
| 072000078800006540775 4 | 27361108154 | 1/9/2022 | CURRAS, MARINA ESTEFANI | $ | 91.502,39 |
| 072000078800006540546 8 | 27432644214 | 1/9/2022 | TARNOSKI ROMERO, MELINA MAITE | $ | 64.906,37 |
| 072009778800003164156 8 | 27353195366 | 1/9/2022 | SANTIN, MARIEL | $ | 113.854,67 |
| 072010008800002632726 8 | 27383021176 | 1/9/2022 | SANCHEZ, LEILA LUJAN | $ | 64.313,20 |
| 072000078800006540638 6 | 27344385047 | 1/9/2022 | LOPEZ , MARINA PAOLA | $ | 99.380,81 |
| 072000078800006540805 4 | 27410478132 | 1/9/2022 | NAVARRO, ANTONELLA NATALIA | $ | 71.211,97 |
| 072029668800003682980 4 | 27334347767 | 1/9/2022 | BATALLA , SONIA BEATRIZ | $ | 126.265,51 |
| 072002058800003671566 8 | 27242503045 | 1/9/2022 | CASTIGLIONE , VERONICA ALEJAND | $ | 65.581,82 |

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| 0720000788000065403868 | 20408523819 | 1/9/2022 | SASSONE , CARLOS ALBERTO | $ | 83.427,55 |
| 0720000788000061380222 | 27389383509 | 1/9/2022 | BAGNIS , FLORENCIA SOLEDAD | $ | 75.632,00 |
| 0720039788000037548436 | 27216025313 | 1/9/2022 | URSINO, ALEJANDRA KARINA | $ | 114.433,93 |
| 0720168088000036802054 | 27430815542 | 1/9/2022 | LUGO, AGUSTINA | $ | 69.211,54 |
| 0720010688000038662504 | 20322602910 | 1/9/2022 | OJEDA, FERNANDO NICOLAS | $ | 85.844,86 |
| 0720168088000036800904 | 20402327147 | 1/9/2022 | SANTILLAN, ANGEL AMMIEL | $ | 66.044,97 |
| 0720168088000036801136 | 27421024184 | 1/9/2022 | CARBONE SISTI, GAIA MILENA | $ | 67.871,43 |
| 0720168088000036800454 | 27361529265 | 1/9/2022 | RODRIGUEZ DE LA LLAN, JULIETA | $ | 63.830,75 |
| 0720100088000037198204 | 27367219683 | 1/9/2022 | GASPARI , CYNTHIA NEREA | $ | 78.871,43 |
| 0720473388000035347172 | 27388605877 | 1/9/2022 | BENITEZ , CAMILA LUCIA | $ | 55.671,43 |
| 0720029888000037216504 | 27960049557 | 1/9/2022 | BARRERA APONTE , ROSA VIRGINIA | $ | 68.765,44 |
| 0720099188000039772204 | 23383023254 | 1/9/2022 | OTERO FIORDALISI, AGUSTINA | $ | 75.856,91 |
| 0720168088000036804272 | 27412100641 | 1/9/2022 | RODRIGUEZ , TAMARA SOFIA | $ | 56.383,96 |
| 0720168088000036804586 | 20424265501 | 1/9/2022 | WYSOCKI, IGNACIO MARTIN | $ | 66.545,70 |
| 0720168088000036804418 | 23393358564 | 1/9/2022 | LUCERO, VICTORIA | $ | 65.374,64 |
| 0720168088000036803972 | 23325942274 | 1/9/2022 | RODRIGUEZ, ROMINA MICAELA | $ | 63.416,56 |
| 0720000788000005999886 | 27402406289 | 1/9/2022 | JABIJ, CAMILA ALEJANDRA | $ | 68.082,90 |
| 0720168088000036808540 | 27387098297 | 1/9/2022 | ALEGRE, NOELIA DENISE | $ | 63.266,04 |
| 0720000788000006024736 | 20389594319 | 1/9/2022 | GIMENEZ BAEZA , ROBERTO ISAIAS | $ | 112.864,50 |
| 0720168088000036810240 | 20300475559 | 1/9/2022 | BRAVO, GABRIEL HERNAN | $ | 84.301,01 |
| 0720168088000036809468 | 23386359369 | 1/9/2022 | SUAREZ, LUCAS LEONEL | $ | 78.368,54 |
| 0720000788000065088122 | 27420234495 | 1/9/2022 | RIDE , MIRANDA | $ | 78.321,66 |
| 0720000788000065088436 | 27412452912 | 1/9/2022 | CASTELLS, MARIEL ALEJANDRA | $ | 71.448,08 |
| 0720000788000065091054 | 20368064069 | 1/9/2022 | JUDCOVISKI , IVAN | $ | 63.329,01 |
| 0720000788000065088672 | 20950200783 | 1/9/2022 | COLLASSO, MATTHEW DUILIO | $ | 68.583,60 |
| 0720100088000037971818 | 20424582787 | 1/9/2022 | PONCE , LEANDRO DANIEL | $ | 53.501,06 |
| 0720000788000065156854 | 20419210715 | 1/9/2022 | RUIZ DIAZ, MATIAS NICOLAS | $ | 66.000,58 |
| 0720000788000043056990 | 27411514485 | 1/9/2022 | LOFFI VENINI,  MIRANDA ANTONEL | $ | 63.844,98 |
| 0720741188000035602372 | 27381539305 | 1/9/2022 | TORREZ GALARZA , ROCIO PAOLA | $ | 31.894,05 |
| 0720100088000026270036 | 27421977688 | 1/9/2022 | URQUIZA AZURMENDI , ABRIL AGOS | $ | 121.522,07 |
| 0720000788000065186086 | 27298715843 | 1/9/2022 | BENEYTE , ELISABET MARIEL | $ | 75.282,54 |
| 0720000788000065196490 | 27337258374 | 1/9/2022 | BLANCO, YAMILA LORENA | $ | 65.002,86 |
| 0720000788000065196186 | 27389894562 | 1/9/2022 | RAMIREZ , ANABEL MARIA | $ | 45.165,32 |
| 0720176530000037427097 | 27288991826 | 1/9/2022 | MORENO, CLAUDIA LILIANA MARI | $ | 110.620,34 |
| 0720000788000017406372 | 23296281174 | 1/9/2022 | ACUÑA , JESICA MARIEL | $ | 76.974,09 |
| 0720000788000065246522 | 27377447617 | 1/9/2022 | FRANCO, CAMILA ALDANA | $ | 73.085,40 |
| 0720000788000065247372 | 27265536897 | 1/9/2022 | PETRUZZI, MARCELA NOEMI | $ | 69.802,69 |
| 0720087888000045168268 | 27329472472 | 1/9/2022 | ORTIZ, ALDANA | $ | 75.170,73 |
| 0720206588000037610368 | 27402915531 | 1/9/2022 | BARBERIS ARCE , MARIA BELEN | $ | 62.442,84 |
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| 072010008800003812734O | 23436288204 | 1/9/2022 | SACCHETTI , ANTONELLA CAROLINA | $ | 63.652,00 |
| 072000078800006524669O | 27263159387 | 1/9/2022 | GRECO , BETTINA LORENA | $ | 52.163,86 |
| 072000078800006525273G | 20430853628 | 1/9/2022 | MEDEL MARQUEZ, AGUSTIN | $ | 71.371,25 |
| 072000078800006525389O | 27430366241 | 1/9/2022 | SILVA, PATRICIA ROCIO | $ | 39.715,33 |
| 072000078800006525204O | 27278594004 | 1/9/2022 | NAVARRO , ANDREA NOEMI | $ | 63.136,04 |
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| 072000078800006525341S | 20421765066 | 1/9/2022 | ROSSELLI , LORENZO ADRIANO | $ | 64.616,91 |
| 072000078800006530422I | 27337193329 | 1/9/2022 | MONTIEL, FERNANDA LEONELA | $ | 63.652,00 |
| 072000078800006528821S | 27424195508 | 1/9/2022 | GONZALEZ CARDILLO, ANA LUZ | $ | 78.008,30 |
| 072000078800006527996S | 20396422027 | 1/9/2022 | CERONE, MATIAS DANIEL | $ | 63.830,75 |
| 072000078800006528258G | 27402446396 | 1/9/2022 | DE ASIS , YAMILA BELEN | $ | 63.266,04 |
| 072000078800006528838G | 27960281107 | 1/9/2022 | GONZALEZ SANGUINO , ROBELSYD M | $ | 81.984,45 |
| 072000078800006528197S | 27406413859 | 1/9/2022 | COUSELO ZAPATA, MARIA FLORENCI | $ | 55.671,43 |
| 072043208800003551055I | 27384023792 | 1/9/2022 | FERNANDEZ, BRENDA DE LOS ANGEL | $ | 79.925,42 |
| 072010938800004278803G | 27202946580 | 1/9/2022 | OJEDA , MARIA VICTORIA | $ | 81.767,10 |
| 072000078800006536024O | 27400951492 | 1/9/2022 | RIVERO , SOFIA MELANY | $ | 83.409,94 |
| 072010938800004442028G | 23319123679 | 1/9/2022 | ARCE, MIGUEL ANGEL | $ | 101.911,28 |
| 072000078800006536109O | 20316249095 | 1/9/2022 | ALEMAN , ALEJANDRO | $ | 75.661,09 |
| 072000078800006536086S | 20380651700 | 1/9/2022 | ORTIZ , PABLO SEBASTIAN | $ | 63.266,04 |
| 072000078800006535991S | 27440032538 | 1/9/2022 | TORRES, MELANY YAZMIN | $ | 79.338,48 |
| 072002438800003724703G | 27944013739 | 1/9/2022 | LEON, LILIAN ROCIO | $ | 73.587,08 |
| 072000078800006539436S | 20431697417 | 1/9/2022 | VISENDAZ , LUCAS | $ | 78.704,55 |
| 072000078800006539825I | 27387037611 | 1/9/2022 | SEGOVIA , MARIA BELEN | $ | 67.740,17 |
| 072000078800006539535I | 27300116847 | 1/9/2022 | LABORDA , VIVIANA ANDREA | $ | 63.266,04 |
| 072000078800006541051S | 27362741667 | 1/9/2022 | RIANELLI, JUDITH BERENICE | $ | 26.801,14 |
| 072000078800006541129O | 20415404094 | 1/9/2022 | MIGLIORINO, LUCAS LEONEL | $ | 53.450,64 |
| 072000078800006541167S | 27423000975 | 1/9/2022 | SALOMON, EVANGELINA | $ | 65.274,58 |
| 072000078800006539412I | 27387011809 | 1/9/2022 | PEREZ, YAMILA | $ | 74.401,40 |
| 072000078800006539351S | 27416899121 | 1/9/2022 | SAYAGO, CAMILA NAHIR | $ | 118.095,49 |
| 072000078800006539481S | 20373871134 | 1/9/2022 | CASTAÑARES , VICTOR DAMIAN | $ | 57.835,14 |
| 072000078800006539528G | 27399177877 | 1/9/2022 | QUISPE MONTERO, MAYRA KATHERIN | $ | 67.353,38 |
| 072000078800006539504O | 27411976977 | 1/9/2022 | BUFO, SOFIA BELEN | $ | 71.820,20 |
| 072000078800006541099O | 20402280671 | 1/9/2022 | LOPEZ SANTILLAN, THOMAS JULIAN | $ | 66.021,74 |
| 072000078800006541143G | 20402419505 | 1/9/2022 | KISS, BRIAN | $ | 56.205,83 |
| 072000078800006541198G | 27403920121 | 1/9/2022 | GUTIERREZ, KAREN | $ | 55.940,63 |
| 072000078800006541372S | 27232225608 | 1/9/2022 | SANCHEZ, KARINA NOEMI | $ | 73.588,09 |
| 072000078800006541235I | 27383249827 | 1/9/2022 | MALDONADO, ESTRELLA OLGA | $ | 18.296,59 |
| 072000078800006543354O | 27401302803 | 1/9/2022 | CANZANI, CAMILA BELEN | $ | 61.883,82 |
| 072000078800006545480I | 20419138097 | 1/9/2022 | MARTINEZ, MICHELLE SOLANGE | $ | 76.500,06 |
| 072000078800006545657S | 20940991898 | 1/9/2022 | JIMENEZ CHAMBI , ALEX GUSTAVO | $ | 27.496,98 |

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| 072000078800006545619O | 27431825185 | 1/9/2022 | PIZARRO , NAZARENA | $ | 70.731,42 |
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| 072000078800006546308O | 27350876044 | 1/9/2022 | CHIRDO , YAMILA MAGALI | $ | 70.307,05 |
| 072000078800006548649O | 27389318162 | 1/9/2022 | VERGARA , ARACELI NILSE | $ | 34.886,58 |
| 072000078800006548472O | 27389335415 | 1/9/2022 | NAVARRO , MICAELA AYELEN | $ | 63.266,04 |
| 072000078800006548489O | 27238099183 | 1/9/2022 | ROLLERI, LAURA DANIELA | $ | 38.312,58 |
| 072000078800006548533O | 20437781037 | 1/9/2022 | DELEIDI FRASCA , JUAN IGNACIO | $ | 64.423,92 |
| 072000078800006548557O | 20406641261 | 1/9/2022 | PEDRAZA AMATTA , SANTIAGO | $ | 86.911,64 |
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| 072000078800006555160O | 20376610323 | 1/9/2022 | WOHANKA , JEREMIAS EZEQUIEL | $ | 68.520,11 |
| 072000078800006553980O | 20421010219 | 1/9/2022 | ALBARIÑO , DAMIAN NICOLAS | $ | 74.201,82 |
| 072000078800006556125O | 27350930324 | 1/9/2022 | LAGOS, YANET ANTONELLA | $ | 63.266,04 |
| 072000078800006556194O | 27352352476 | 1/9/2022 | ABERASTURI , PAULA AYELEN | $ | 73.504,91 |
| 072000078800006556088O | 27414711338 | 1/9/2022 | GOMEZ , SOFIA AGUSTINA | $ | 85.827,55 |
| 072000078800006556132O | 27422976782 | 1/9/2022 | ROMERO, CAMILA | $ | 89.991,17 |
| 072000078800006556224O | 27419127103 | 1/9/2022 | SALAS , MELINA ROCIO | $ | 63.459,01 |
| 072000078800006558626O | 27940832794 | 1/9/2022 | GONZALEZ VELAZQUEZ , ROSE MARI | $ | 66.546,71 |
| 072016666800003713518O | 20434430764 | 1/9/2022 | RUIZ , NAHUEL AGUSTIN | $ | 67.590,81 |
| 072000078800006558619O | 27328494278 | 1/9/2022 | ASTENGO , FLORENCIA FATIMA | $ | 63.652,00 |
| 072000078800006560593O | 27381975342 | 1/9/2022 | FERNANDEZ DELGADO , FLORENCIA | $ | 76.982,96 |
| 072000078800006560586O | 27407294608 | 1/9/2022 | FERNANDEZ , MELANY TAMARA | $ | 63.266,04 |
| 072000078800006560609O | 27414728184 | 1/9/2022 | MORAN SOSA , AGUSTINA | $ | 71.913,14 |
| 072000078800006563288O | 20526627491 | 1/9/2022 | BOGADO , ADRIAN AGUSTIN | $ | 70.475,10 |
| 072000078800006563226O | 27398296295 | 1/9/2022 | GANDINI, ANTONELA ESTEFANIA B | $ | 69.427,19 |
| 072000078800006563240O | 20438511602 | 1/9/2022 | ROMERO, BRUNO SEBASTIAN ANGE | $ | 73.263,36 |
| 072000078800006563318O | 27423013155 | 1/9/2022 | CAPRISTO , AGUSTINA | $ | 92.954,31 |
| 072000078800006563875O | 27438743206 | 1/9/2022 | CORIA, CANDELA NATALY | $ | 83.412,78 |
| 072000078800006563943O | 27315298860 | 1/9/2022 | SENA, MARIELA FELISA | $ | 86.628,00 |
| 072000078800006563783O | 27378780719 | 1/9/2022 | COLLI , PAULA | $ | 96.916,79 |
| 072000078800006563820O | 20388463202 | 1/9/2022 | SALVATIERRA, RICARDO EZEQUIEL | $ | 61.221,96 |
| 072000078800006564779O | 23386746559 | 1/9/2022 | IAPUR, NAHUEL LAUTARO | $ | 67.286,07 |
| 072000078800001638411O | 20206357968 | 1/9/2022 | PELATI, FRANCO MARCELO | $ | 51.697,35 |
| 072003978800003820579O | 23412350014 | 1/9/2022 | SANDOVAL, ORIANA NADINE | $ | 69.093,85 |
| 072057508800003539385O | 27418558038 | 1/9/2022 | AGUIRRE , LEILA MARIANELLA | $ | 70.939,15 |
| 072007318800003721339O | 27406239735 | 1/9/2022 | SCHONFELD, ORIANA YAEL | $ | 73.587,74 |
| 072010008800003816071O | 20423018640 | 1/9/2022 | FULCO, LEANDRO MATIAS | $ | 64.023,71 |
| 072076958800003879205O | 27426846956 | 1/9/2022 | CALA , MILAGROS BELEN | $ | 64.423,92 |

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| 072003808800000249746 8 | 27330836917 | 1/9/2022 | ACOSTA, GEORGINA BELEN | $ | 72.595,37 |
| 072048018800003602890 4 | 27434034847 | 1/9/2022 | DI FINI, SOFIA | $ | 74.084,92 |
| 072042698800003587735 4 | 27433162744 | 1/9/2022 | PANDILFINI, MARIA BELEN | $ | 70.507,50 |
| 072005408800003822773 6 | 27406441070 | 1/9/2022 | GOMEZ, CECILIA PAULA | $ | 71.911,50 |
| 072042528800003591226 8 | 27388529704 | 1/9/2022 | VALLEJOS , DANIELA YEMINA | $ | 62.783,58 |
| 072010008800003821589 0 | 27390002608 | 1/9/2022 | ZARINI, GISELLE PAULA | $ | 71.647,42 |
| 072002438800003746497 2 | 27433305200 | 1/9/2022 | MORA , ANA PAULA IRUPE | $ | 66.643,21 |
| 072000078800006576455 4 | 27358638657 | 1/9/2022 | BRAC , CINTHIA DANIELA | $ | 67.041,99 |
| 072000078800006576264 0 | 27416678117 | 1/9/2022 | SACEDON , CAMILA | $ | 66.954,11 |
| 072000078800006576509 0 | 20423513048 | 1/9/2022 | GASPARI AUGURUSA , JULIAN RODR | $ | 70.714,35 |
| 072000078800006576325 4 | 27361543675 | 1/9/2022 | SCHNEIDER, DAIANA YANINA | $ | 53.216,02 |
| 072000078800006576462 2 | 27402924530 | 1/9/2022 | CONTRERAS, FLORENCIA | $ | 58.780,55 |
| 072005648800003758050 4 | 23451282409 | 1/9/2022 | PADUA , MARTIN GONZALO | $ | 68.287,40 |
| | | | | | |
| 072004108800003962439 0 | 20386337277 | 1/9/2022 | FERNANDEZ, EMILIANO EZEQUIEL | $ | 71.920,93 |
| 072076718800000277682 2 | 20407317514 | 1/9/2022 | CAPRISTO, TOBIAS GABRIEL | $ | 64.385,86 |
| 072012538800005186299 0 | 27346410820 | 1/9/2022 | ZIOUTOS , NADINA ELIANA | $ | 65.871,29 |
| 072000078800006583334 0 | 20403020738 | 1/9/2022 | GOMEZ, FEDERICO NICOLAS AGU | $ | 69.724,44 |
| 072076958800000421966 8 | 27378354760 | 1/9/2022 | MONTANARI , MARYSOL SOLANGE | $ | 63.250,43 |
| 072050198800000246877 2 | 20405776511 | 1/9/2022 | GONZALEZ , BRIAN NICOLAS | $ | 65.976,08 |
| 072001068800003796508 6 | 20419221393 | 1/9/2022 | LICIOTTI , MARCOS | $ | 62.976,56 |
| 072003358800003731354 0 | 27417976235 | 1/9/2022 | ACOSTA, DAIANA MICAELA | $ | 55.254,82 |
| 072004108800003946453 6 | 27407165980 | 1/9/2022 | OLIVERA , ALDANA SOLEDAD | $ | 63.618,49 |
| 072005408800004036151 8 | 27398523941 | 1/9/2022 | NOBILE , MELANIE ALEJANDRA | $ | 69.691,74 |
| 072002438800003735981 8 | 27960989029 | 1/9/2022 | HERNANDEZ CAMPBELL , ARIANA IS | $ | 63.906,31 |
| 072026768800003669644 0 | 27369275319 | 1/9/2022 | URQUIZA AZURMENDI , IRIS LUCIA | $ | 70.250,11 |
| 072007318800003731286 8 | 27391854837 | 1/9/2022 | SIBILIA , MICAELA DENISE | $ | 57.484,75 |
| 072012538800005163380 4 | 27417787319 | 1/9/2022 | GOMEZ, LUCIANA ABIGAIL | $ | 81.576,97 |
| 072041398800000058221 8 | 20440235272 | 1/9/2022 | SORIANO, FRANCO JOAQUIN | $ | 62.976,56 |
| 072010938800004449319 0 | 20383592012 | 1/9/2022 | NUÑEZ , MAXIMILIANO CLAUDIO | $ | 73.180,27 |
| 072000078800006587190 4 | 27417788463 | 1/9/2022 | CRESPO , DANIELA NAHIR | $ | 72.601,31 |
| 072010008800003818350 4 | 27412813060 | 1/9/2022 | FIGUEROA , ANTONELA MARISOL | $ | 79.940,86 |
| 072057128800003548765 4 | 20442851345 | 1/9/2022 | PROSERPI , LAUTARO LEONEL | $ | 62.653,58 |
| 072010008800003828047 2 | 27440795884 | 1/9/2022 | BLANCO RUIZ , FLORENCIA AILIN | $ | 65.943,58 |
| 072004108800004069115 4 | 20362115664 | 1/9/2022 | CANTERO , DAVID | $ | 66.398,92 |
| 072000078800006587206 8 | 27942540626 | 1/9/2022 | QUISPE CALLE, JUDITH ELBA | $ | 71.467,76 |
| 072000078800006587176 8 | 27418268943 | 1/9/2022 | GONZALEZ , AGUSTINA | $ | 65.363,70 |
| | | | | | |
| 072000078800006590077 2 | 27423125166 | 1/9/2022 | ELIZALDE, CATALINA VIRGINIA | $ | 69.406,26 |
| 072000078800006590114 0 | 27437204077 | 1/9/2022 | CHAVES, AGUSTINA MANUELA | $ | 69.362,02 |

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|---|---|---|---|---|---|
| 072048018800003650875 4 | 27427645490 | 1/9/2022 | MOHR, MARIA GABRIELA | $ | 76.292,27 |
| 07200007880000659013 86 | 20430822358 | 1/9/2022 | GARCIA FRONTERA, MARTIN | $ | 75.969,30 |
| 07200007880000659147 68 | 27342951908 | 1/9/2022 | VILLALBA, ANDREA SOLEDAD | $ | 75.919,19 |
| 07200007880000659157 54 | 27294999030 | 1/9/2022 | SOSA , MARCELA ALEJANDRA | $ | 80.923,84 |
| 07200007880000659169 86 | 27418346561 | 1/9/2022 | POSADA , VICTORIA AGUSTINA | $ | 67.216,53 |
| 07200007880000659141 40 | 27436647455 | 1/9/2022 | TARDE, SHAKIRA ROSA | $ | 64.969,35 |
| 07200007880000659133 90 | 27411012137 | 1/9/2022 | SANTILLAN , BRENDA SOFIA | $ | 64.004,45 |
| 07200007880000659167 40 | 20388445778 | 1/9/2022 | AREBALO , FACUNDO DANIEL | $ | 63.941,47 |
| 07200007880000659128 54 | 27392841445 | 1/9/2022 | SASSANI , AYELEN MELINA | $ | 55.232,39 |
| 07200007880000659126 18 | 27342110431 | 1/9/2022 | VASILE , MARIA ANTONELLA | $ | 63.010,06 |
| 07200007880000659139 18 | 27428398616 | 1/9/2022 | GUSMINI CONDE , ANTONELLA | $ | 73.612,87 |
| 07200007880000659130 86 | 20428512910 | 1/9/2022 | RAMIREZ , ALEJO AGUSTIN | $ | 63.169,54 |
| 07203211880000368233 18 | 20961080992 | 1/9/2022 | CABALLERO ROJAS, JUAN ESTEBAN | $ | 70.906,66 |
| 07200007880000659140 72 | 27437967135 | 1/9/2022 | DIAZ , NATASHA AILIN | $ | 63.070,86 |
| 07200007880000659150 68 | 27421448987 | 1/9/2022 | GRANEROS , MARIANA ARIADNA | $ | 58.632,28 |
| 07200007880000659149 04 | 27417034396 | 1/9/2022 | BERRIOS , ROCIO BELEN | $ | 68.825,24 |
| 07200007880000659148 36 | 27441708713 | 1/9/2022 | ENRIQUE , CHIARA MICHELLE | $ | 79.596,94 |
| 07200007880000659134 68 | 27429020706 | 1/9/2022 | IBAÑEZ , ROCIO LIHUEN | $ | 70.391,62 |
| 07200007880000659155 18 | 20415618329 | 1/9/2022 | DELGADILLO , SANTIAGO NICOLAS | $ | 70.777,56 |
| 07200007880000659168 18 | 27388600166 | 1/9/2022 | TEDESCHINI , VICTORIA AILEN | $ | 70.005,63 |
| 07200007880000659129 22 | 27435821362 | 1/9/2022 | CANTEROS , BETINA BEATRIZ | $ | 74.085,75 |
| 07200007880000659144 54 | 20952071425 | 1/9/2022 | PREVARIS , DELINS | $ | 73.085,68 |
| 07200007880000659158 22 | 23407668154 | 1/9/2022 | AQUINO , JOHANNA BELEN | $ | 69.870,44 |
| 07200007880000659153 72 | 27953426787 | 1/9/2022 | PARRA RONDON , MIRKALA PAOLA | $ | 71.785,44 |
| 07200007880000659132 22 | 27383256491 | 1/9/2022 | CRUCEÑO , EMILCE VALERIA | $ | 73.832,77 |
| 07200007880000659146 90 | 23403911224 | 1/9/2022 | TAPIA VIERA , IARA YAEL | $ | 74.699,88 |
| 07200595880000013766 72 | 23208677934 | 1/9/2022 | FORMICA, SANDRA ANDREA | $ | 52.530,06 |
| 07200939880000405271 72 | 27353388466 | 1/9/2022 | GUERRA, BRENDA ALEJANDRA | $ | 86.834,56 |
| 07200564880000375768 22 | 27393461751 | 1/9/2022 | FINOLI, DANIELA CAROLA LUCIA | $ | 85.748,37 |
| 07200007880000659774 04 | 27417382904 | 1/9/2022 | GONZALEZ , ROCIO AYELEN | $ | 70.256,40 |
| 07200007880000656366 04 | 27958929078 | 1/9/2022 | RUIZ DE DELGADO, KARLA LEONOR | $ | 81.351,14 |
| 07200007880000659783 22 | 20361661452 | 1/9/2022 | RAMIREZ, ANAHI SOLEDAD | $ | 62.783,58 |
| 07205552880000356896 54 | 27959881923 | 1/9/2022 | ACUÑA GONZALEZ, MARORDEP JOSE | $ | 63.746,35 |
| 072048018800000242899 0 | 27310759509 | 1/9/2022 | ALVAREZ, VALERIA SOLEDAD | $ | 72.304,32 |
| 07200007880000659807 18 | 27422294444 | 1/9/2022 | GAUNA, MABEL ITATI | $ | 80.387,17 |
| 07200007880000659765 86 | 27370084217 | 1/9/2022 | SEGOVIA, CECILIA | $ | 64.807,69 |
| 07200007880000659762 72 | 20309458053 | 1/9/2022 | JORGE, MARIO EDUARDO | $ | 65.292,33 |
| 07200007880000659751 18 | 20413169160 | 1/9/2022 | TAMBURO, MATIAS ADRIAN | $ | 62.783,58 |
| 07200007880000659769 68 | 27355822678 | 1/9/2022 | PERALTA, YOHANNA IVANA | $ | 76.673,82 |
| 07200007880000659750 40 | 20949669514 | 1/9/2022 | HONORIO AROA, JHON ALBERTO | $ | 62.204,63 |

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|---|---|---|---|---|---|
| 072000078800006598026 8 | 27430106878 | 1/9/2022 | FANK VILLALVA, KATRINA BELEN | $ | 72.601,31 |
| 072000078800006597559 0 | 27945705391 | 1/9/2022 | AGÜERO CACERES, CYNTHIA BELEN | $ | 54.428,30 |
| 072000078800006598064 0 | 27426554319 | 1/9/2022 | ROMANG, IVANA ESTEFANIA | $ | 68.941,92 |
| 072000078800006597979 0 | 23406550184 | 1/9/2022 | PORRO, DANIELA ELIZABETH | $ | 67.608,11 |
| 072000078800006598163 6 | 27937684997 | 1/9/2022 | ORTEGA SILVA, LAURA IVONNE | $ | 79.068,72 |
| 072000078800006598033 6 | 27405477187 | 1/9/2022 | SERVELLO, FLORENCIA | $ | 75.545,06 |
| 072000078800006597672 2 | 27424606966 | 1/9/2022 | GARAY, ABIGAIL NICOLE | $ | 75.303,39 |
| 072000078800006597924 0 | 23353301314 | 1/9/2022 | BARBOSA, JULIETA GABRIELA | $ | 72.997,37 |
| 072000078800006597597 2 | 20400739685 | 1/9/2022 | ORTEGA, LEANDRO JOAQUIN | $ | 64.327,43 |
| 072000078800006597320 4 | 27436730832 | 1/9/2022 | MERENGO, AGUSTINA YAZMIN | $ | 65.099,35 |
| 072010008800003815498 6 | 27391648005 | 1/9/2022 | FERREYRA, MICAELA DENISSE | $ | 63.941,47 |
| 072022188800004018537 2 | 27959585585 | 1/9/2022 | PEREZ SANCHEZ, NATALIA MARIA | $ | 62.483,58 |
| 072003978800003824045 4 | 27414486679 | 1/9/2022 | MONTOUTO, CAMILA ROCIO | $ | 68.877,30 |
| 072076028800000055475 4 | 23365276064 | 1/9/2022 | GONZALEZ CATILLO , GABRIELA RO | $ | 68.847,74 |
| 072000078800006597849 0 | 27419562756 | 1/9/2022 | SILVEIRA CASTILLO, MIRIAM AL | $ | 51.622,82 |
| 072000078800006597719 0 | 27419530080 | 1/9/2022 | ACOSTA, KAREN FLORENCIA | $ | 63.348,29 |
| 072000078800006597900 4 | 27388689078 | 1/9/2022 | CORONEL, NATALIA BELEN | $ | 62.633,58 |
| 072000078800006597931 8 | 27399238639 | 1/9/2022 | MARTINEZ, MICAELA BELEN | $ | 11.352,73 |
| 072000078800006597764 0 | 20437350281 | 1/9/2022 | IRIARTE, ALAN GABRIEL | $ | 69.002,27 |
| 072000078800006597955 4 | 27961171917 | 1/9/2022 | GONZALEZ JARAMILLO, DUBRASKA C | $ | 63.941,47 |
| 072000078800006598125 4 | 20932519047 | 1/9/2022 | NAVIA ROMERO, GABRIEL IGNACIO | $ | 71.730,95 |
| 072000078800006597795 4 | 20392705040 | 1/9/2022 | CATANZARO , ENIO LORENZO | $ | 67.409,52 |
| 072000078800006597610 4 | 27442856155 | 1/9/2022 | SOSA, ARIANA MELISA | $ | 66.058,99 |
| 072000078800006597498 6 | 20439003694 | 1/9/2022 | LACSI, NATAN DOYEL | $ | 63.555,50 |
| 072000078800006597986 8 | 27435182769 | 1/9/2022 | AGUIRRE, MICAELA ABRIL | $ | 65.871,29 |
| 072000078800006598057 2 | 27417823188 | 1/9/2022 | LOPEZ, CELINA MELANY | $ | 67.867,98 |
| 072000078800006597665 4 | 27416668448 | 1/9/2022 | NAVARRO CRUZ , PILAR | $ | 64.134,45 |
| 072000078800006597603 6 | 20364077077 | 1/9/2022 | CERVINI Y BEBER, JOSE MANUEL | $ | 68.760,39 |
| 072000078800006597733 6 | 27418949495 | 1/9/2022 | CHAZARRETA, CANDELA NAHIR | $ | 72.204,98 |
| 072000078800006598002 2 | 27320493175 | 1/9/2022 | GONZALEZ, LILIAN | $ | 72.523,34 |
| 072000078800006597856 8 | 27433200522 | 1/9/2022 | JAIMES, AGUSTINA MAIA | $ | 61.475,69 |
| 072000078800006597993 6 | 27447264973 | 1/9/2022 | JUAN DE DIOS, KAREN GISELLE | $ | 68.855,46 |
| 072000078800006597474 0 | 27432014792 | 1/9/2022 | LEDESMA, ANGELA MICAELA | $ | 66.201,54 |
| 072000078800006598088 6 | 27431805389 | 1/9/2022 | MIRANDA , MARIA DE LOS ANGELE | $ | 68.184,24 |
| 072000078800006597948 6 | 23407464664 | 1/9/2022 | RAMIREZ, BRENDA DENISE | $ | 70.013,35 |
| 072000078800006598019 0 | 27424597754 | 1/9/2022 | SANGIULIANO, MARIA CANDELA | $ | 72.351,63 |
| 072056828800003583887 2 | 27433098906 | 1/9/2022 | LEDESMA, VALERIA GISELLE | $ | 58.746,14 |
| 072000078800006602255 4 | 24331924268 | 1/9/2022 | AYALA, JUAN CARLOS | $ | 65.509,28 |
| 072000078800006602248 6 | 27960825123 | 1/9/2022 | MACA SANDOVAL, XILIA XIOMARA | $ | 66.978,54 |
| 072003808800004590901 8 | 20404606787 | 1/9/2022 | FARIAS, GABRIEL FERNANDO | $ | 72.381,27 |

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|---|---|---|---|---|---|
| 072042908800000136862 2 | 27958319989 | 1/9/2022 | BOLIVAR ALFONZO, MARIA EUGENIA | $ | 68.616,01 |
| 07200007880000660146 72 | 20433162731 | 1/9/2022 | PALAVECINO , IVAN EZEQUIEL | $ | 76.959,33 |
| 07200007880000660119 18 | 27342617943 | 1/9/2022 | RODRIGUEZ, PAOLA BEATRIZ | $ | 66.825,66 |
| 072081008800000032696 8 | 23958221169 | 1/9/2022 | ESPINOZA RIOS, EMMANUEL ENRIQU | $ | 70.020,38 |
| 07200007880000660136 86 | 27430880239 | 1/9/2022 | MONTENEGRO, SOL AYELEN | $ | 72.077,00 |
| 07200007880000660132 04 | 20282507022 | 1/9/2022 | PIGNONE ROJAS, BENITO NICOLAS | $ | 74.039,57 |
| 072073508800004002651 8 | 20360905595 | 1/9/2022 | PIZARRO HERRERA, PABLO RAMIRO | $ | 75.688,48 |
| 07200007880000660194 86 | 20949654835 | 1/9/2022 | HUERTAS SORIANO, MIGUEL ALONSO | $ | 74.643,56 |
| 07200007880000660094 54 | 23346002859 | 1/9/2022 | PETRONE, ALEJANDRO | $ | 81.417,95 |
| 07200007880000660122 18 | 20340733526 | 1/9/2022 | PENCIERI, ALEJANDRO DAMIAN | $ | 72.475,00 |
| 072019708800003719363 6 | 27403189737 | 1/9/2022 | GUTIERREZ MORENO, SERENA | $ | 82.180,81 |
| 07200007880000660182 54 | 20382680775 | 1/9/2022 | GIMENEZ PACHADO, LUCAS GABRIEL | $ | 75.867,85 |
| 07200007880000660128 36 | 20435164677 | 1/9/2022 | OVERTHALER, FRANCO IVAN | $ | 72.803,84 |
| 07200007880000660127 68 | 20333028787 | 1/9/2022 | GALLARDO, CLAUDIO FABIAN | $ | 76.899,44 |
| 07200007880000660076 18 | 20402293331 | 1/9/2022 | RICCI, FRANCO NICOLAS | $ | 73.571,35 |
| 07200007880000660105 40 | 23418498749 | 1/9/2022 | CORREA, ALAN FERNANDO | $ | 69.904,60 |
| 07200007880000660077 86 | 27433970077 | 1/9/2022 | BOGADO, CAMILA BELEN | $ | 73.317,53 |
| 07200007880000660151 18 | 27329919973 | 1/9/2022 | BAUZA GALLARDO, RITA | $ | 73.772,25 |
| 07200007880000660104 72 | 27426482091 | 1/9/2022 | GUTIERREZ ACOSTA, LUCIA ABRIL | $ | 75.640,47 |
| 072005198800003846098 6 | 23347482374 | 1/9/2022 | DEL CASTILLO, ELIANA NOELIA | $ | 62.390,38 |
| 07200007880000660086 04 | 20419170780 | 1/9/2022 | BERONIO, RAUL HERNAN OTTO | $ | 54.026,26 |
| 07200007880000660196 22 | 27418354068 | 1/9/2022 | RUSSO, ROSARIO MELISA | $ | 54.045,91 |
| 07200007880000660089 18 | 27426451234 | 1/9/2022 | SCIGLITANO, CAMILA | $ | 54.629,33 |
| 07200007880000660085 36 | 27414347458 | 1/9/2022 | GAUNA, ROCIO MICAELA | $ | 65.406,79 |
| 07200007880000660091 40 | 27380978992 | 1/9/2022 | ALARCON, ALDANA NOELIA | $ | 73.158,42 |
| 07200007880000660149 86 | 27424718195 | 1/9/2022 | PIÑEIRO, JULIETA AYLEN | $ | 75.734,49 |
| 07200007880000660113 90 | 27411485558 | 1/9/2022 | MARQUEZ , ANTONELLA AYELEN | $ | 63.362,52 |
| 07200007880000660129 04 | 27403914482 | 1/9/2022 | MONTANARI, GISELA VICTORIA | $ | 69.366,10 |
| 07200007880000660082 22 | 27446491933 | 1/9/2022 | CANTERO, CLARA | $ | 65.485,31 |
| 07200007880000660141 22 | 20275352900 | 1/9/2022 | OCONNELL, LEONARDO | $ | 70.249,33 |
| 07200007880000660090 72 | 23398765419 | 1/9/2022 | ALARCON, CRISTIAN | $ | 71.917,89 |
| 07200007880000660110 86 | 27372223818 | 1/9/2022 | FERREYRA, YESICA TATIANA | $ | 67.608,11 |
| 07200007880000660140 54 | 27958894053 | 1/9/2022 | BARRIOS MUÑOZ, LUZ PAOLA | $ | 58.639,42 |
| 07200007880000660133 72 | 27430014841 | 1/9/2022 | RAMOS ARAUJO, PAOLA YANINA | $ | 70.619,95 |
| 07200007880000660116 04 | 27364628310 | 1/9/2022 | CACERES, BRENDA GRISEL | $ | 69.612,63 |
| 07200007880000660111 54 | 27434068105 | 1/9/2022 | RODRIGUEZ, ZOE ABIGAIL | $ | 64.134,45 |
| 07200007880000660126 90 | 23406207129 | 1/9/2022 | ALVAREZ, NICOLAS GABRIEL | $ | 63.169,54 |
| 07200007880000660125 22 | 27428854468 | 1/9/2022 | CASOLINO , SOFIA BELEN | $ | 39.469,65 |
| 07200007880000660081 54 | 27418806627 | 1/9/2022 | GARAY SANABRIA , NATALIA ELIZA | $ | 60.081,85 |
| 072045428800003660715 4 | 27425458111 | 1/9/2022 | LIVINGSTON, ROCIO BELEN | $ | 62.204,63 |

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|---|---|---|---|---|---|
| 072000078800006601207 2 | 20407462034 | 1/9/2022 | LUNA, SANTIAGO TOMAS | $ | 63.555,50 |
| 072000078800006601429 0 | 24404304964 | 1/9/2022 | CEJAS , SANTIAGO ELOY | $ | 70.102,64 |
| 072000078800006601214 0 | 27960163406 | 1/9/2022 | CARABALLO OJEDA, JOHANA ALEJAN | $ | 73.759,22 |
| 072000078800006601184 0 | 27298668837 | 1/9/2022 | REYNOSO, LUCIANA | $ | 62.125,79 |
| 072000078800006601474 0 | 27430147485 | 1/9/2022 | OPORTUS, NAZARENA AGUSTINA | $ | 63.019,54 |
| 072000078800006601153 6 | 20430003969 | 1/9/2022 | MALLON, ESTEBAN DAMIAN | $ | 65.753,94 |
| [redacted] | | | | | |
| 072000078800006602293 6 | 27451501831 | 1/9/2022 | MARCONE, FLORENCIA BELEN | $ | 76.984,47 |
| 072000078800006602224 0 | 27240471758 | 1/9/2022 | BRAVO DE LAGUNA, LORENA BEATRI | $ | 66.114,68 |
| 072000078800006602194 0 | 27422927269 | 1/9/2022 | CIRIO, CAMILA AYLEN | $ | 66.450,23 |
| 072003668800003960280 4 | 27393283020 | 1/9/2022 | SALVATIERRA, BRENDA AYELEN | $ | 64.793,34 |
| 072000078800006602354 0 | 27424191812 | 1/9/2022 | ACEVEDO , ROXANA ELIZABETH | $ | 65.650,61 |
| 072000078800006602033 6 | 20468235383 | 1/9/2022 | VILLALBA, NICOLAS MARITN | $ | 62.783,58 |
| 072000078800006602125 4 | 20446191781 | 1/9/2022 | BRITEZ ALFONSO, JOSE MARIA | $ | 70.970,52 |
| 072000078800006602156 8 | 27389333331 | 1/9/2022 | ROMANO, ANGELES ROCIO | $ | 63.796,00 |
| 072000078800006602378 6 | 20388422557 | 1/9/2022 | CABRERA, NICOLAS EZEQUIEL | $ | 68.066,51 |
| 072000698800003791985 4 | 27330796079 | 1/9/2022 | CORONEL , GABRIELA AMNERIS | $ | 66.836,20 |
| 072000078800006602071 8 | 27438750717 | 1/9/2022 | LOPEZ , CELESTE KATHERINE | $ | 68.187,06 |
| 072000078800006602286 8 | 27441856577 | 1/9/2022 | OJEDA, MORENA ABIGAIL | $ | 67.651,09 |
| 072000078800006602347 2 | 20433262698 | 1/9/2022 | VEGA PAUCAR, JOEL AXEL | $ | 71.795,59 |
| 072000078800006602163 6 | 27373943342 | 1/9/2022 | ALMIRON , YOHANA MICELA | $ | 55.076,67 |
| 072000078800006602262 2 | 23370412839 | 1/9/2022 | PALAZZO, PABLO EZEQUIEL | $ | 69.675,21 |
| 072000078800006602101 8 | 20384863516 | 1/9/2022 | FLORENCIO, LAUTARO EZEQUIEL | $ | 63.362,52 |
| 072000078800006602095 4 | 27422337607 | 1/9/2022 | VIVALDI, CARLA ALDANA | $ | 70.103,59 |
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| 072042698800003594850 4 | 27307625283 | 1/9/2022 | AGUIRRE , CECILIA SOLEDAD | $ | 75.926,50 |
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| 0720130788000037199054 | 23961492114 | 1/9/2022 | COLLAZOS PAEZ , ALEJANDRA | $ | 113.775,22 |
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| 0720413988000036358090 | 27439730116 | 1/9/2022 | ESPINDOLA, PRISCILA VANESA | $ | 69.895,57 |
| 0720533088000035300054 | 20286431306 | 1/9/2022 | PINTO, LUIS MARIA | $ | 70.903,91 |
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| 072041398800003635854O | 27392089328 | 1/9/2022 | GUERRERO, LILIAN KATHERINE | $ | 67.409,40 |
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| 072041398800003636185B | 23403079634 | 1/9/2022 | CARDOZO, MICAELA LUCIA | $ | 68.288,22 |
| 072041398800003635885B | 27447134050 | 1/9/2022 | VICTORINO, CANDELA | $ | 70.318,79 |
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| 072041398800003635755O | 27453031018 | 1/9/2022 | MOSQUERA, MORA | $ | 76.744,18 |
| 072041398800003635694O | 20449406029 | 1/9/2022 | OLIVERA CAAMAÑO, FRANCO EZEQUI | $ | 66.047,31 |
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| 072041398800003635632B | 20424626849 | 1/9/2022 | CAJAL, FACUNDO MARTIN | $ | 62.842,34 |
| 072041398800003635908B | 27407306355 | 1/9/2022 | PEREZ, AGUSTINA CELESTE | $ | 72.634,57 |
| 072041398800003635670O | 20447864275 | 1/9/2022 | FURTADO MAIDANA, LEANDRO IVAN | $ | 67.359,04 |
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| 072041398800003635779O | 27411374764 | 1/9/2022 | SBARBATI, ORIANA MARIBEL | $ | 78.805,25 |
| 072041398800003635649O | 27449687863 | 1/9/2022 | ACEVAL, EVELYN NICOLE | $ | 66.240,28 |
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| 072041398800003636000 4 | 27459864143 | 1/9/2022 | ACEVEDO, MIJAL ABIGAIL | $ | 77.316,15 |
| 072041398800003635731 8 | 23397716309 | 1/9/2022 | ALLALA, LUCAS JORGE | $ | 63.289,71 |
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| 072042698800003596511 8 | 27954217014 | 1/9/2022 | LINCANGO OYERVIDE, LUZ MARINA | $ | 64.699,14 |
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| 072041398800003637225 4 | 20397762786 | 1/9/2022 | CARDOZO BAEZ, FACUNDO EXEQUIEL | $ | 73.145,26 |
| 072005958800006158161 8 | 27397666196 | 1/9/2022 | HERNANDEZ, TAMARA GISELLE | $ | 66.010,19 |
| 072000903000003817159 7 | 27427780940 | 1/9/2022 | PAEZ ESPINOZA, XIOMARA ABIGAIL | $ | 76.657,39 |
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| 072057128800003583269 0 | 20399180679 | 1/9/2022 | RODRIGUEZ CACERES, JULIAN | $ | 65.105,44 |

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| 072041398800003637034 0 | 27959958772 | 1/9/2022 | ESCALONA ARIAS, MARIANGEL | $ | 62.783,58 |
| 072041398800003637096 8 | 27939598222 | 1/9/2022 | ESPADA FLORES, MARIA EUGENIA | $ | 63.954,60 |
| 072041398800003636932 2 | 27390003957 | 1/9/2022 | BRUNETTI, MELINA ANDREA | $ | 62.783,58 |
| 072041398800003637430 4 | 27256777709 | 1/9/2022 | RODRIGUEZ, AMELIA | $ | 62.891,63 |
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| 072041398800003637447 2 | 27944241642 | 1/9/2022 | GARCIA ARAUZ, AMANDA | $ | 45.429,83 |
| 072041398800003637553 6 | 27418019072 | 1/9/2022 | SALGUERO SORIA, CAMILA ALEJAND | $ | 67.765,11 |
| 072041398800003637058 6 | 27394125690 | 1/9/2022 | ALARCON, AIXA DEBORAH | $ | 69.092,22 |
| 072041398800003636970 4 | 27435724936 | 1/9/2022 | TREJO, JIMENA ALEJANDRA | $ | 48.538,31 |
| 072041398800003637461 8 | 24330371168 | 1/9/2022 | AGUILAR , MARTA EMILIA | $ | 83.401,36 |
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| 072041398800003637010 4 | 23330907304 | 1/9/2022 | REZAMAL FERNANDEZ, TATIANA GIS | $ | 62.160,30 |
| 072041398800003637249 0 | 27435820994 | 1/9/2022 | MELGAREJO, MILAGROS LUDMILA | $ | 65.678,30 |
| 072041398800003637232 2 | 20443183966 | 1/9/2022 | MUSANTE, EZEQUIEL | $ | 55.311,10 |
| 072041398800003636987 2 | 27361647527 | 1/9/2022 | GODOY, DANIELA ANDREA | $ | 58.883,97 |
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| 072041398800003637485 4 | 27425886563 | 1/9/2022 | BRUSCELLA, GIULIANA INDIRA | $ | 63.934,45 |
| 072041398800003637386 8 | 20960645228 | 1/9/2022 | PACHECO BELISARIO, LUIS MIGUEL | $ | 62.583,58 |
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| 072041398800003637331 8 | 20961569177 | 1/9/2022 | CACERES JOYA, SAMANTHA | $ | 70.545,81 |
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| 072041398800003637409 0 | 23362564344 | 1/9/2022 | QUIROGA, MICAELA NATALIA | $ | 63.983,53 |
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| 072041398800003637270 4 | 27442866533 | 1/9/2022 | RODRIGUEZ, MICAELA ALDANA | $ | 62.783,58 |
| 072041398800003637454 0 | 27445971370 | 1/9/2022 | ALOMO, MELANY CAROLINA | $ | 65.757,24 |
| 072041398800003637188 6 | 20370477575 | 1/9/2022 | CASTRO, CRISTIAN IVAN | $ | 65.172,69 |
| 072041398800003637560 4 | 27960913901 | 1/9/2022 | BOLIVAR AGIUAR, VANESSA YENDIR | $ | 62.826,56 |
| 072041398800003637416 8 | 27310645163 | 1/9/2022 | BUSTAMANTE, TAMARA YANINA | $ | 71.009,53 |
| 072041398800003637041 8 | 27418244831 | 1/9/2022 | ROSAS, CANDELA BELEN | $ | 42.025,08 |
| 072041398800003637478 6 | 27399199439 | 1/9/2022 | SENRA, KAREN PATRICIA A | $ | 68.075,81 |
| 072041398800003637140 4 | 20939614169 | 1/9/2022 | BENITES CASANOVA, GUILLERMO OR | $ | 68.574,19 |
| 072041398800003637744 0 | 27385606600 | 1/9/2022 | VALLEJOS, IVANA STEPHANIE | $ | 75.558,13 |
| 072041398800003637713 6 | 27375585494 | 1/9/2022 | RIZZO PEÑARANDA, LAURA BELEN | $ | 63.169,54 |
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| 072041398800003637 7068 | 27940561839 | 1/9/2022 | AYALA MANTILLA, MELISA DEL R | $ | 61.154,78 |
| 072041398800003637 8672 | 23958533519 | 1/9/2022 | YANEZ GONZALEZ, CARLOS ALCIDES | $ | 63.692,14 |
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| 072041398800003637 7686 | 27440062054 | 1/9/2022 | DELGADO, KAREN | $ | 62.783,58 |
| 072041398800003637 7372 | 27443385180 | 1/9/2022 | STEKETEE, CAMILA AGUSTINA | $ | 62.783,58 |
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| 072041398800003637 8122 | 27434462423 | 1/9/2022 | OROPEZA, KAREN AYELEN | $ | 36.882,23 |
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| 072012538800005217 0186 | 27386787897 | 1/9/2022 | NEGRETTI, DEBORA NOELIA | $ | 63.154,26 |
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| 072000078800006624 8886 | 27438029007 | 1/9/2022 | LEON, MARIA LOURDES | $ | 63.637,17 |
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| 072041398800003639 4672 | 23309537734 | 1/9/2022 | LAURENTI, GISELA GIMENA | $ | 32.641,38 |
| 072041398800003639 6036 | 20438508997 | 1/9/2022 | ARGAÑARAZ, ZOE MICAELA | $ | 68.423,03 |
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| 072041398800003639 3518 | 20445447987 | 1/9/2022 | LAMAS, MARCOS IGNACIO | $ | 66.829,16 |
| 072041398800003639 3822 | 23425462164 | 1/9/2022 | SALAS, NAOMI MARICEL | $ | 62.976,56 |
| 072041398800003639 1536 | 27411639601 | 1/9/2022 | ARECCO, DANISA ABIGAIL | $ | 74.019,49 |
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| 072041398800003639 2768 | 27332944806 | 1/9/2022 | SEGOVIA, TAMARA SOLEDAD | $ | 78.703,69 |
| 072041398800003639 4436 | 27444518869 | 1/9/2022 | CAMPOS FERNANDEZ, CANDELARIA | $ | 29.674,54 |
| 072041398800003638 9836 | 27439206700 | 1/9/2022 | SILBERSTEIN, RENATA | $ | 47.000,49 |
| 072076268800000131 9354 | 27272722353 | 1/9/2022 | PEDRIEL, PAOLA VANESA | $ | 62.783,58 |
| 072041398800003639 0090 | 27359430316 | 1/9/2022 | STOLZ, ROMINA GISELLE | $ | 63.348,29 |
| 072041398800003639 7404 | 27418953417 | 1/9/2022 | ALONSO, CAROLINA | $ | 62.783,58 |
| 072041398800003639 0922 | 20347902013 | 1/9/2022 | RIILLO, FACUNDO MATIAS | $ | 1.658,78 |
| 072041398800003639 5422 | 20430429850 | 1/9/2022 | CHAMORRO, BRAIAN JAVIER | $ | 66.175,55 |
| 072041398800003639 1086 | 27438634016 | 1/9/2022 | GONZALEZ, SHIRLEY MACARENA | $ | 67.009,24 |
| 072041398800003639 1840 | 27288981049 | 1/9/2022 | FLORES, MIRIAM | $ | 81.554,69 |
| 072041398800003638 9386 | 27447967516 | 1/9/2022 | PAREDES, ROSARIO YANINA | $ | 64.320,40 |

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| 072041398800003639390 | 27419239165 | 1/9/2022 | SOPLAN, FABIANA REBECA | $ | 61.912,97 |
| 072041398800003639450 | 27446419558 | 1/9/2022 | BERMUDEZ, CANDELA SOFIA | $ | 28.434,83 |
| 072041398800003639566 | 20455443238 | 1/9/2022 | ALVAREZ DIAZ, MARTIN NICOLAS | $ | 23.410,83 |
| 072041398800003639573 | 23435946844 | 1/9/2022 | LAFONT, FANNY MELODY | $ | 51.463,99 |
| 072041398800003639207 | 20354985587 | 1/9/2022 | EGDECHMAN, FEDERICO NAHUEL | $ | 51.815,01 |
| 072041398800003639405 | 27433887641 | 1/9/2022 | GIMENEZ, SOFIA ABIGAIL | $ | 52.016,02 |
| 072041398800003639481 | 20413279853 | 1/9/2022 | MARTINEZ GONZALEZ, NAHUEL HERN | $ | 66.999,35 |
| 072041398800003639078 | 27432534753 | 1/9/2022 | IROPI, MARIA LAURA | $ | 67.492,33 |
| 072041398800003639313 | 27422241421 | 1/9/2022 | ROLDAN, ABRIL ANDREA | $ | 60.580,18 |
| 072041398800003638945 | 27396564098 | 1/9/2022 | MONZON, LARA BELEN | $ | 26.701,87 |
| 072041398800003639245 | 23386702659 | 1/9/2022 | MARINO, FACUNDO NICOLAS | $ | 63.534,02 |
| 072041398800003639511 | 27444824447 | 1/9/2022 | ORTIZ, PAULA VALENTINA | $ | 60.755,07 |
| 072041398800003639238 | 27386353870 | 1/9/2022 | ARICAYE, CARLA MACARENA | $ | 64.799,35 |
| 072041398800003639412 | 27359619435 | 1/9/2022 | WILK LIONATTO, NATALIA RUTH | $ | 65.496,17 |
| 072041398800003639726 | 27428180912 | 1/9/2022 | SANTAMARIA, BARBARA CANDELA | $ | 31.286,47 |
| 072041398800003639146 | 23419163414 | 1/9/2022 | CIPULLO, JORGELINA CAMILA | $ | 31.436,47 |
| 072041398800003639061 | 23953467259 | 1/9/2022 | VERON GARRIDO, MATHIAS SEBASTI | $ | 67.265,13 |
| 072041398800003639122 | 27418553222 | 1/9/2022 | GRIMALDI, SABRINA ANABELLA | $ | 67.535,31 |
| 072041398800003639191 | 20423739364 | 1/9/2022 | VAZQUEZ, LAUTARO URIEL | $ | 67.685,31 |
| 072041398800003639030 | 27449344419 | 1/9/2022 | CANTERO, CAMILA BRENDA | $ | 69.580,92 |
| 072041398800003639429 | 20421468398 | 1/9/2022 | MARTINEZ, FEDERICO EZEQUIEL | $ | 62.065,27 |
| 072041398800003639016 | 23428761294 | 1/9/2022 | PAUL, JUANA | $ | 45.620,50 |
| 072041398800003639580 | 20447877334 | 1/9/2022 | AGUIN, JUAN BAUTISTA | $ | 67.106,37 |
| 072041398800003639320 | 27434022741 | 1/9/2022 | SUAREZ, CELESTE SOLEDAD | $ | 69.730,92 |
| 072041398800003639733 | 27435958848 | 1/9/2022 | GONZALEZ , MELISSA CASANDRA | $ | 66.570,40 |
| 072041398800003639139 | 27410765085 | 1/9/2022 | REINO TECHERA, ANABELLA | $ | 67.685,31 |
| 072041398800003639993 | 27412345253 | 1/9/2022 | DISIPULO, AILIN BELEN | $ | 65.078,30 |
| 072041398800003639290 | 27357248189 | 1/9/2022 | CODINA, VANESA GRACIELA | $ | 26.323,03 |
| 072041398800003639474 | 27423139264 | 1/9/2022 | FALCON, ANGIE TAMARA | $ | 68.199,17 |
| 072041398800003639559 | 20950391708 | 1/9/2022 | SANDOVAL CAREAGA, LEONARDO GAB | $ | 69.701,10 |
| 072041398800003639528 | 23428175239 | 1/9/2022 | CAROSELLA, LAUTARO RUBEN | $ | 71.834,40 |
| 072041398800003639535 | 20370529982 | 1/9/2022 | GOMES, GUSTAVO NICOLAS | $ | 73.225,81 |
| 072041398800003639337 | 20454963335 | 1/9/2022 | MARTINEZ, NAHUEL AGUSTIN | $ | 72.027,38 |
| 072041398800003638921 | 20439081806 | 1/9/2022 | AQUINO, MATIAS FERNANDO | $ | 72.606,33 |
| 072041398800003639054 | 20386949388 | 1/9/2022 | ALBORNOZ, LAUTARO JULIAN | $ | 6.017,24 |
| 072041398800003639436 | 27430428557 | 1/9/2022 | FATYEZ, VALENTINA | $ | 62.783,58 |
| 072041398800003639368 | 27392692245 | 1/9/2022 | IMODA , ROCIO SOL | $ | 62.783,58 |
| 072041398800003639269 | 27390967972 | 1/9/2022 | OLIVERA, CARLA MARIA INES | $ | 62.783,58 |
| 072041398800003639283 | 27333309101 | 1/9/2022 | BORDA, CLAUDIA ELENA | $ | 62.633,58 |
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| 0720413988000036389904 | 27446406111 | 1/9/2022 | MORTOLA, LARA AGUSTINA | $ | 62.783,58 |
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| 0720413988000036390472 | 27446086214 | 1/9/2022 | GOMEZ, PRISCILA LUCIA | $ | 62.783,58 |
| 0720413988000036391154 | 27423669298 | 1/9/2022 | RODRIGUEZ, CANDELA AZUL | $ | 73.011,60 |
| 0720413988000036398254 | 27450774346 | 1/9/2022 | AGUIRRE, DENISSE AILEN | $ | 62.783,58 |
| 0720413988000036400104 | 20433140940 | 1/9/2022 | SANTANA, JUAN FACUNDO | $ | 62.783,58 |
| 0720413988000036399486 | 20454793049 | 1/9/2022 | PURINSONS, AGUSTIN ISAAC | $ | 37.145,47 |
| 0720413988000036400036 | 27939319498 | 1/9/2022 | LARRIEL GAYOSO, LAURA SOLEDAD | $ | 67.878,30 |
| 0720413988000036399318 | 27457525104 | 1/9/2022 | DIAZ, MARTINA | $ | 31.025,40 |
| 0720413988000036399004 | 27407435449 | 1/9/2022 | CHAZARRETA, SOFIA | $ | 64.892,13 |
| 0720413988000036398636 | 20436251115 | 1/9/2022 | ARTAZA, SANTIAGO MATIAS | $ | 46.910,43 |
| 0720413988000036399240 | 20388515784 | 1/9/2022 | ALARCON, JAVIER ALEJANDRO | $ | 65.062,51 |
| 0720413988000036398872 | 27379901218 | 1/9/2022 | GIMENEZ, MALENA CHABELA | $ | 67.265,13 |
| 0720413988000036398940 | 27398463094 | 1/9/2022 | VILCHEZ ARAOZ, CAMILA ALEXANDR | $ | 69.730,92 |
| 0720413988000036399172 | 23396283379 | 1/9/2022 | ALVES CAMPOS, ULISES DANIEL | $ | 69.344,95 |
| 0720413988000036398490 | 20470128489 | 1/9/2022 | BARILE, DANIEL AGUSTIN | $ | 68.766,01 |
| 0720413988000036399622 | 27957601052 | 1/9/2022 | SANCHEZ DIAZ, VALERIA | $ | 67.215,13 |
| 0720100088000038277540 | 23422919864 | 1/9/2022 | TORRES, ARIANA ROCIO | $ | 68.187,06 |
| 0720109388000044091868 | 27951818319 | 1/9/2022 | CASTILLA SANCHEZ, EMMA | $ | 69.151,96 |
| 0720413988000036399554 | 27412439711 | 1/9/2022 | RODRIGUEZ, EVELYN CAMILA | $ | 69.151,96 |
| 0720071788000037900986 | 27348335680 | 1/9/2022 | GRAFF, VALERIA LUCIA | $ | 66.879,16 |
| 0720426988000035960304 | 27453122331 | 1/9/2022 | VILLAGRAN, ALMA NAOMI | $ | 60.555,07 |
| 0720100088000038327436 | 27410653007 | 1/9/2022 | CASTILLO NUÑEZ , KAREN AYELEN | $ | 55.174,30 |
| 0720000788000066353940 | 27369937214 | 1/9/2022 | CLAURE VILLAR, KAREN MAITE | $ | 48.584,06 |
| 0720175888000036920286 | 27947326037 | 1/9/2022 | ANYOZA CHUMBES, JOSELYN MARYOR | $ | 49.043,83 |
| 0720000788000066354790 | 27367612911 | 1/9/2022 | ARECCO, CARLA EDITH | $ | 49.548,97 |
| 0720426988000035944540 | 20432513646 | 1/9/2022 | PEREIRA, GABRIEL AGUSTIN | $ | 32.356,04 |
| 0720000788000066346818 | 20449689993 | 1/9/2022 | PAZ, LUCAS MANUEL | $ | 20.185,03 |
| 0720000788000066346290 | 20944543873 | 1/9/2022 | CARDENAS MONTIEL, PEDRO MATIAS | $ | 20.434,93 |
| 0720000788000066343468 | 27444194176 | 1/9/2022 | VAQUERO DE LIO, ISABEL | $ | 20.185,03 |
| 0720000788000066356772 | 27426872175 | 1/9/2022 | QUIRICO, JAZMIN AILEN | $ | 20.185,03 |
| 0720053388000038795718 | 27359604616 | 1/9/2022 | PALOMO, AYELEN ROCIO | $ | 19.985,03 |
| 0720000788000066344454 | 20339024414 | 1/9/2022 | REYNOSO, JONATHAN EZEQUIEL | $ | 20.185,03 |
| 0720000788000066345754 | 20411975615 | 1/9/2022 | NOGUEIRA, LAUTARO ADRIAN | $ | 20.185,03 |
| 0720000788000066344072 | 20456089799 | 1/9/2022 | NIETO, RAMIRO FACUNDO | $ | 20.185,03 |
| 0720000788000066343772 | 23415589719 | 1/9/2022 | PETIT, LUCAS RODRIGO | $ | 20.035,03 |
| 0720000788000066347804 | 27247604494 | 1/9/2022 | BARRIOS, SILVIA GLADIS | $ | 20.434,93 |
| 0720762688000002763372 | 23386857814 | 1/9/2022 | ORELLANO, JOHANA SOLEDAD | $ | 20.185,03 |
| 0720000788000066343604 | 27417450926 | 1/9/2022 | ESPINOLA, MARCELA | $ | 20.185,03 |
| 0720000788000066345822 | 27394113994 | 1/9/2022 | REARTE, KAREN BERENICE | $ | 20.434,93 |

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| 072000078800006634698 6 | 27959546369 | 1/9/2022 | AGUILERA ZAPATA, LUISA JOSEFIN | $ | 20.035,03 |
| 072000078800006634742 2 | 27421487168 | 1/9/2022 | PELUFFO GONZALEZ, MELANIE | $ | 20.185,03 |
| 072000078800006634834 0 | 27320317652 | 1/9/2022 | GAUDINO, NANCY LILIANA | $ | 20.434,93 |
| 072004348800003881226 8 | 27443794218 | 1/9/2022 | CORONEL, MARIA DE LOS ANGELES | $ | 20.434,93 |
| 072010938800003657562 2 | 27956596721 | 1/9/2022 | GOMEZ CASTRO, LISBETH CAROLINA | $ | 20.185,03 |
| 072000078800006635660 4 | 27419192282 | 1/9/2022 | SOTUYO, DAFNE ANAEL | $ | 15.928,02 |
| 072000078800006634728 6 | 27958947564 | 1/9/2022 | LUGO DIAZ, YSABEL CRISTINA | $ | 16.128,02 |
| 072000078800006634674 0 | 24351463879 | 1/9/2022 | SCHIARITI, ALEJANDRO NICOLAS | $ | 19.417,11 |
| 072000078800006634667 2 | 20431008026 | 1/9/2022 | GARCIA, LUCAS NAHUEL | $ | 19.417,11 |
| 072000078800006634568 6 | 23942788304 | 1/9/2022 | VALLEJOS TAMARRIA, SAIDA LISET | $ | 19.417,11 |
| 072000078800006634391 8 | 20434412065 | 1/9/2022 | CALDERON, MATEO | $ | 19.267,11 |
| 072000078800006634537 2 | 23400054509 | 1/9/2022 | RUIZ, AXEL OSCAR | $ | 19.652,02 |
| 072000078800006634544 0 | 23407807219 | 1/9/2022 | ESPINOSA, ELIO HEBER | $ | 19.267,11 |
| 072000078800006634353 6 | 20377627580 | 1/9/2022 | SANTA CRUZ, ALAN LEONEL | $ | 19.652,02 |
| 072000078800006634483 6 | 20447591163 | 1/9/2022 | VALEFF VELAZQUEZ, VALENTIN | $ | 19.417,11 |
| 072000078800006634711 8 | 20372068370 | 1/9/2022 | HUANCA HIDALGO, ALAN GABRIEL | $ | 19.417,11 |
| 072000078800006634599 0 | 20422551248 | 1/9/2022 | NINA, FRANK KEVIN | $ | 19.417,11 |
| 072000078800006634551 8 | 20442062901 | 1/9/2022 | MORAN, ALEXIS LEONEL | $ | 15.828,02 |
| 072000078800006634810 4 | 20458398438 | 1/9/2022 | PARMA, MARTIN IGNACIO | $ | 16.128,02 |
| 072000078800006634612 2 | 20448226191 | 1/9/2022 | CAMMARATA, LUCA | $ | 16.128,02 |
| 072000078800006634803 6 | 23396728214 | 1/9/2022 | SOLIZ, BARBARA NOELIA | $ | 15.978,02 |
| 072000078800006634858 6 | 27953698094 | 1/9/2022 | RODRIGUEZ, MICHELL | $ | 15.878,02 |
| 072000078800006634636 8 | 27440041170 | 1/9/2022 | CONDORI BLANCO, CORINA AYLEN | $ | 15.978,02 |
| 072000078800006634513 6 | 20433379900 | 1/9/2022 | RAMOS, JUAN DAVID | $ | 16.128,02 |
| 072000908800003814204 0 | 27384399717 | 1/9/2022 | RUIZ, DAIANA DE LOS ANGELE | $ | 16.128,02 |
| 072000078800006634704 0 | 27427409355 | 1/9/2022 | GAUNA, TATIANA ARACELI | $ | 15.978,02 |
| 072000078800006634605 4 | 27426712437 | 1/9/2022 | MALDONADO, JULIETA ORIANA | $ | 16.128,02 |
| 072000078800006634872 2 | 27949517069 | 1/9/2022 | DUARTE BRIZUELA, ANDREA ROMINA | $ | 15.628,02 |
| 072000078800006634322 2 | 24371572402 | 1/9/2022 | GOMEZ, ANTONELLA ANALIA | $ | 16.347,94 |
| 072000078800006634643 6 | 27441003167 | 1/9/2022 | LOPEZ, LUCIANA VANINA | $ | 16.128,02 |
| 072000078800006635684 0 | 20386840173 | 1/9/2022 | LOPEZ, EDUARDO ADRIAN | $ | 16.347,94 |
| 072000078800006634506 8 | 27423131646 | 1/9/2022 | GONZALEZ, GUADALUPE ABIGAIL | $ | 15.928,02 |
| 072000078800006634469 0 | 27310601565 | 1/9/2022 | CONDI, VALERIA MELISA | $ | 16.147,94 |
| 072057818800003514326 8 | 20446983157 | 1/9/2022 | CAÑETE, LUCIANO VALENTIN | $ | 16.128,02 |
| 072000078800006634735 4 | 23353257714 | 1/9/2022 | ROMANO, LUCIANA ESTEFANIA | $ | 16.128,02 |
| 072000078800006634384 0 | 27418513328 | 1/9/2022 | CHAMORRO, MICAELA SOLEDAD | $ | 15.978,02 |
| 072000078800006634421 8 | 20422545388 | 1/9/2022 | GOMEZ, ALAN HORACIO | $ | 16.128,02 |
| 072000078800006634650 4 | 20416665886 | 1/9/2022 | BERTACCHINI, MARCO | $ | 16.128,02 |
| 072000078800006634759 0 | 27439019064 | 1/9/2022 | ESCOBAR, YASMIN ALEJANDRA | $ | 15.978,02 |
| 072000078800006634827 2 | 23450142859 | 1/9/2022 | SAVIO, NICOLAS GIULIANO | $ | 16.128,02 |

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| 072000078800006634766 8 | 27373684754 | 1/9/2022 | LEONE, ELIANA SOLEDAD | $ | 16.128,02 |
| 072000078800006634490 4 | 27376773154 | 1/9/2022 | ELIZAINCIN, LUCIA MARIBEL | $ | 15.828,02 |
| 072000078800006634773 6 | 27347622600 | 1/9/2022 | GODOY, PATRICIA VIVIANA | $ | 16.128,02 |
| 072000078800006634520 4 | 20390011866 | 1/9/2022 | MEDINA YRIGOYEN, NICOLAS VALEN | $ | 16.128,02 |
| 072000078800006634438 6 | 27445037325 | 1/9/2022 | CORREA, SOFIA JULIETA | $ | 16.128,02 |
| 072000078800006634865 4 | 20414497811 | 1/9/2022 | FERNANDEZ, GONZALO AGUSTIN | $ | 16.347,94 |
| 072000078800006634797 2 | 27444885187 | 1/9/2022 | FERNANDEZ, CAROLINA ELIANA | $ | 15.978,02 |
| 072000078800006634414 0 | 27436615820 | 1/9/2022 | AYALA ANTUNEZ, ALANIS ANDREA | $ | 16.128,02 |
| 072000078800006634841 8 | 27433891843 | 1/9/2022 | LOPEZ SAAVEDRA, GUILLERMINA FA | $ | 16.128,02 |
| 072000078800006635066 8 | 23434647169 | 1/9/2022 | LINARES, EMANUEL AGUSTIN | $ | 16.128,02 |
| 072000078800006635219 0 | 27425630852 | 1/9/2022 | GOMEZ, JULIETA LUJAN | $ | 15.928,02 |
| 072000078800006635448 6 | 20445636496 | 1/9/2022 | ROY, MATEO EMANUEL | $ | 16.128,02 |
| 072000078800006635509 0 | 27946121830 | 1/9/2022 | PUMA BRUNO, MAGALY ELIZABETH | $ | 16.128,02 |
| 072000078800006634926 8 | 20432652123 | 1/9/2022 | PETRELLI ZAPICO, MARTIN | $ | 16.128,02 |
| 072000078800006635172 2 | 27422918154 | 1/9/2022 | MACHIOLLI, NICOLE KATIA | $ | 15.628,02 |
| 072000078800006635271 8 | 23426251949 | 1/9/2022 | ROA GROSSO, AGUSTIN | $ | 16.128,02 |
| 072000078800006634964 0 | 27432420758 | 1/9/2022 | FERRETTI, AGUSTINA MICAELA | $ | 16.128,02 |
| 072000078800006635189 0 | 27444478719 | 1/9/2022 | ROMERO, CAMILA | $ | 15.978,02 |
| 072000078800006635042 2 | 20405439280 | 1/9/2022 | LOPEZ, AGUSTIN VEARISTO | $ | 16.128,02 |
| 072000078800006635028 6 | 20443618261 | 1/9/2022 | AGUAYO, GABRIEL AGUSTIN | $ | 16.128,02 |
| 072000078800006634902 2 | 27393465951 | 1/9/2022 | PERALTA BENITEZ, CLAUDIA FLORE | $ | 15.978,02 |
| 072000078800006635103 6 | 27425959315 | 1/9/2022 | AYUSO, NATALIA INES | $ | 16.128,02 |
| 072000078800006635288 6 | 27411702702 | 1/9/2022 | GARCIA , NATALIA GUADALUPE | $ | 15.628,02 |
| 072000078800006635523 6 | 27399246836 | 1/9/2022 | AREVALO, SABRINA EDITH | $ | 16.128,02 |
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| 072000078800006635363 6 | 20433946937 | 1/9/2022 | ROSSI, PEDRO JOSE IGNACIO | $ | 15.628,02 |
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| 072000078800006635127 2 | 27431754849 | 1/9/2022 | GARCIA, CAMILA ARIANA | $ | 15.978,02 |
| 072000078800006635226 8 | 27397409584 | 1/9/2022 | CASTAÑO, MELANIE BRENDA | $ | 15.978,02 |
| 072000078800006635295 4 | 27453255722 | 1/9/2022 | CORTINA, MICAELA NAZARENA | $ | 15.628,02 |
| 072000078800006635387 2 | 20420262664 | 1/9/2022 | FIGUEROA, OSCAR EZEQUIEL | $ | 16.128,02 |
| 072000078800006635431 8 | 27438178614 | 1/9/2022 | QUEROL, NAHIR SALOME | $ | 15.928,02 |
| 072000078800006634971 8 | 27400164288 | 1/9/2022 | VERON, SOLANGE ANDREA | $ | 15.828,02 |
| 072008858800004483001 8 | 20372001985 | 1/9/2022 | KRENZ, GONZALO EZEQUIEL | $ | 15.847,94 |
| 072000078800006635110 4 | 23420937849 | 1/9/2022 | LEMOINE CHAVES, NICOLAS LEONEL | $ | 15.628,02 |
| 072000078800006635370 4 | 27364775828 | 1/9/2022 | PEREZ, TAMARA BELEN | $ | 15.628,02 |
| 072000078800006635356 8 | 20445137597 | 1/9/2022 | MAITIA FARIAS, NICOLAS | $ | 13.949,52 |
| 072000078800006635097 2 | 27440361612 | 1/9/2022 | RAMIREZ, LUJAN MAILEN | $ | 14.099,52 |
| 072000078800006634933 6 | 27422546281 | 1/9/2022 | LANZI GIANNONI, JUANA | $ | 13.949,52 |

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| 072000078800006635 4936 | 27415638316 | 1/9/2022 | CATELLANOS, NOELIA DE LOS ANG | $ | 14.099,52 |
| 072000078800006634 9954 | 20398779097 | 1/9/2022 | GUAYUAN, FRANCO NAHUEL | $ | 13.899,52 |
| 072000078800006635 2404 | 27433950602 | 1/9/2022 | ROMANO, ROCIO LUDMILA | $ | 14.099,52 |
| 072000078800006635 3490 | 27435095149 | 1/9/2022 | GUERRERO, SERENA LARA | $ | 14.099,52 |
| 072000078800006635 4868 | 27409803739 | 1/9/2022 | AZTARAYN, AGUSTINA LARA | $ | 13.949,52 |
| 072000078800006635 1654 | 27445128592 | 1/9/2022 | LOPEZ QUINTANA, BELEN ROCIO | $ | 14.099,52 |
| 072000078800006635 2336 | 20387010581 | 1/9/2022 | MENDOZA, MATIAS MARIANO | $ | 13.949,52 |
| 072000078800006634 9190 | 20413895562 | 1/9/2022 | PANAROTTI, RODRIGO ANGEL | $ | 13.949,52 |
| 072000078800006635 0590 | 20394176193 | 1/9/2022 | CELIZ, FIAMMA AYELEN | $ | 14.099,52 |
| 072000078800006634 9886 | 27419144539 | 1/9/2022 | FRUTOS, BRENDA AYELEN | $ | 14.099,52 |
| 072008548800003905 5554 | 20406203868 | 1/9/2022 | MULERO, DIEGO JOEL | $ | 14.154,46 |
| 072000078800006635 0118 | 27397463104 | 1/9/2022 | CASTEL , VALERIA ROSA | $ | 13.949,52 |
| 072000078800006635 5168 | 27428331805 | 1/9/2022 | MENDOZA, BRENDA ADRIANA | $ | 13.899,52 |
| 072000078800006635 1418 | 27428759090 | 1/9/2022 | ERCOLI, MICAELA JOSEFINA | $ | 14.099,52 |
| 072000078800006634 8968 | 20423683555 | 1/9/2022 | AGUIRRE, BRAIAN JOEL | $ | 14.099,52 |
| 072000078800006635 3018 | 20400054372 | 1/9/2022 | CONDE TARIFA, FRANK JONATHAN | $ | 14.099,52 |
| 072000078800006635 2572 | 27446369372 | 1/9/2022 | MONASTERIO, CAMILA ROCIO INES | $ | 14.099,52 |
| 072000078800006635 4240 | 27281214573 | 1/9/2022 | ALVAREZ, PAOLA DANIELA | $ | 13.849,52 |
| 072000078800006635 3254 | 27457395405 | 1/9/2022 | BALIÑA LOMBARDO, CHIARA | $ | 14.099,52 |
| 072000078800006635 6536 | 27396705600 | 1/9/2022 | SALDAÑO, ANDREA AGUSTINA | $ | 13.949,52 |
| 072000078800006634 9572 | 20377871651 | 1/9/2022 | ACOSTA, ALAN IVAN | $ | 13.949,52 |
| 072000078800006635 3322 | 27428783994 | 1/9/2022 | MANSILLA, MICAELA BELEN | $ | 14.099,52 |
| 072000078800006635 1586 | 27243643304 | 1/9/2022 | EXPOSITO , LUCIA FERNANDA | $ | 14.099,52 |
| 072000078800006635 1340 | 27419898045 | 1/9/2022 | OLMEDO SARDINAS, KAREN LISETTE | $ | 14.099,52 |
| 072000078800006635 4554 | 20359115866 | 1/9/2022 | NARVAEZ, DIEGO MARCELO | $ | 14.099,52 |
| 072000078800006635 0354 | 27323827791 | 1/9/2022 | ADORNO, FLAVIA ROMINA | $ | 14.099,52 |
| 072000078800006635 3186 | 27425364338 | 1/9/2022 | DE LOS SANTOS, JAEL | $ | 14.099,52 |
| 072000078800006635 1968 | 27422334993 | 1/9/2022 | BARBOZA, CANDELA IRIS | $ | 14.099,52 |
| 072000078800006635 0040 | 27429026909 | 1/9/2022 | IBARRA , LARA | $ | 14.099,52 |
| 072000078800006635 4172 | 23429320704 | 1/9/2022 | FERNANDEZ , MICAELA ABIGAIL | $ | 14.099,52 |
| 072000078800006635 2022 | 20424172023 | 1/9/2022 | HANSEN, LAUTARO | $ | 14.099,52 |
| 072000078800006635 4004 | 27430572526 | 1/9/2022 | OLIVA, MELISA LUJAN | $ | 14.099,52 |
| 072000078800006635 0804 | 27425654409 | 1/9/2022 | ARMELLA, TAYRA CYNDI | $ | 14.099,52 |
| 072000078800006634 9404 | 27372064477 | 1/9/2022 | PRIETO QUIROGA, PAULA DANIELA | $ | 14.099,52 |
| 072000078800006635 0736 | 27369922888 | 1/9/2022 | GONZALEZ, MARIANA ELISABET | $ | 14.099,52 |
| | | | **Total** | **$** | **52.549.189,17** |

ICBC

Buenos Aires, 9 de septiembre de 2022

**CAT TECHNOLOGIES ARGENTINA SA**
**C.U.I.T. 30709492922**

Presente
De nuestra consideración:

Nos dirigimos a Ud. a fin de ratificar que la empresa CAT TECHNOLOGIES ARGENTINA SA ha instruido a este Banco la acreditación de los importes que se detallan en concepto de sueldo.

| CBU | Importe | Fecha |
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| 027003662004746923 0016 | $ 64.578,20 | 2/9/2022 |
| 150005340001166453 2000 | $ 65.424,82 | 2/9/2022 |

Industrial and Commercial Bank of China (Argentina) S.A.U Florida 99, Capital Federal
C1005AAA Buenos Aires. www.icbc.com.ar
Tel. 54 11 4820 2000

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| 0270100020048854830011 | $ 67.400,91 | 2/9/2022 |
| 0270100020049103920013 | $ 46.717,45 | 2/9/2022 |
| 1500053400011664567732 | $ 79.450,17 | 2/9/2022 |
| [redacted] | | |
| 0270100020049103930014 | $ 67.829,83 | 2/9/2022 |
| 0270051920047918340022 | $ 65.678,30 | 2/9/2022 |
| 0270007620026094810011 | $ 64.370,40 | 2/9/2022 |
| 0270100020002928830035 | $ 49.163,00 | 2/9/2022 |
| 1500629700062961574800 | $ 48.584,06 | 2/9/2022 |
| 0270100020049103940015 | $ 30.327,55 | 2/9/2022 |
| 0270048920048128090011 | $ 32.356,04 | 2/9/2022 |
| 1500045900007362023078 | $ 14.304,46 | 2/9/2022 |

| | |
|---|---|
| Total | $ 18.587.495,23 |

Habiéndose procedido a debitar de la cuenta de titularidad de CAT TECHNOLOGIES ARGENTINA SA al efecto.

DAMIAN A. TRASMONTE
OFICIAL DE NEGOCIOS