Operación N°137412511 

| Nombre | NroCuenta \| CBU | Fecha de Acred. | Importe | Email | Observaciones |
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| GONZALEZ, Cristi | 402467863468 | 06/09/2022 | 106215,60 | | |
| FRECINI HUISCA, | 402468323467 | 06/09/2022 | 67569,58 | | |
| FERNANDEZ, Victo | 402467783464 | 06/09/2022 | 98288,14 | | |
| IBARRA, Nicolas | 402404613464 | 06/09/2022 | 89348,27 | | |
| FLORES, Roberto | 401812263472 | 06/09/2022 | 119700,72 | | |
| VILLAFANE, Lilia | 402970543471 | 06/09/2022 | 100445,12 | | |
| PARAMO, Jorge Lu | 402971943471 | 06/09/2022 | 124585,72 | | |
| MANCILLA, Guille | 403048593471 | 06/09/2022 | 172571,99 | | |
| BRICENO TORRES, | 403048753479 | 06/09/2022 | 183818,95 | | |
| PENARRIETA, Jose | 402404433466 | 06/09/2022 | 115680,67 | | |
| BENITEZ ALFONZO, | 402397043460 | 06/09/2022 | 96185,07 | | |
| ALARCON, Jose Se | 402145413465 | 06/09/2022 | 115392,76 | | |
| ROJAS HUALLPA, J | 401456293463 | 06/09/2022 | 96094,37 | | |
| Duarte, Fabian A | 401495353455 | 06/09/2022 | 38774,23 | | |
| Gonzalez, Samuel | 401468463458 | 06/09/2022 | 37233,20 | | |
| Franco, Claudio | 401209443458 | 06/09/2022 | 37550,41 | | |
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| MAURENZI, GUSTAV | 401152903459 | 06/09/2022 | 110890,54 | | |
| SCHEIDEGGER, GUI | 401118803455 | 06/09/2022 | 15544,51 | | |
| DOS SANTOS, Alci | 403065253470 | 06/09/2022 | 23965,17 | | |
| SUAREZ, Jesus Da | 403070683471 | 06/09/2022 | 23137,25 | | |
| Sombra, Juan And | 401490813520 | 06/09/2022 | 52137,28 | | |
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| Cardenas, Jeremi | 402140433522 | 06/09/2022 | 52427,84 | | |
| Lucero, Nestor R | 402140513526 | 06/09/2022 | 48336,91 | | |
| Meza, Elias Gabr | 402202133523 | 06/09/2022 | 52555,50 | | |
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| Ledesma, Jonatha | 402211553521 | 06/09/2022 | 50077,23 | | |

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| Lopez, Facundo R | 402220893526 | 06/09/2022 | 50121,70 |
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| DOMINGUEZ, Jared | 402528913520 | 06/09/2022 | 2395,92 |
| Gonzalez Magalla | 402529133529 | 06/09/2022 | 808,61 |
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| MINO, ROLANDO JO | 400393813453 | 06/09/2022 | 101449,29 |
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| Romero Diaz, Wal | 402739713524 | 06/09/2022 | 32022,12 |
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| RAMIREZ, MAXIMIL | 400769713927 | 06/09/2022 | 77725,42 |
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| REYNOSO, MATIAS | 401013113924 | 06/09/2022 | 28429,15 |
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| Alaniz, Tomas Ma | 402708733523 | 06/09/2022 | 56920,42 |
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| Torres, Cristian | 402709383526 | 06/09/2022 | 41817,18 |
| Dominguez Alvare | 402711953520 | 06/09/2022 | 4299,77 |
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| Torres, Ivana An | 408044790759 | 06/09/2022 | 153373,09 |
| MOBIO, MARCELO C | 408077710754 | 06/09/2022 | 48133,72 |
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| Galvan, Cecilia | 411536840765 | 06/09/2022 | 41088,47 |
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| LEZCANO, KAREN N | 410909170059 | 06/09/2022 | 50000,03 |
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| FEBRE, GUSTAVO A | 410912810055 | 06/09/2022 | 4148,34 |
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| Banegas, Adriana | 410935680050 | 06/09/2022 | 43725,15 |

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| Villegas Maimae, | 410936650058 | 06/09/2022 | 105575,24 |
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| LOPEZ MARIANO GERMAN | 072026218800003817197 | 06/09/2022 | 34842,12 |
| HADDAD DARIO JORGE | 072026218800003811908 | 06/09/2022 | 8388,21 |
| ZAMORA JUAN DANIEL | 072026218800003737499 | 06/09/2022 | 48639,67 |
| BONOMO SOFIA ANTONELLA | 072026218800003730450 | 06/09/2022 | 58702,08 |
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| HERRERA MAURO | 0720069488000044576972 | 06/09/2022 | 13667,38 |
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| BARROSO IAN XAVIER | 259008372022991113 0156 | 06/09/2022 | 120689,62 |
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| LUCENA YANELLA MILAGR | 259008372022876173 0192 | 06/09/2022 | 54020,37 |
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| ROMERO IVAN LUCIANO | 2590082020232256930121 | 06/09/2022 | 80270,02 |
| CHANQUIA ISAIAS LEONE | 2590082020232256730141 | 06/09/2022 | 71071,47 |
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| BOCO DIEGO OMAR NAHUE | 2590082020232080230132 | 06/09/2022 | 80790,41 |
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| TAPIA GALLEGUILLOS JOSE ANTONIO | 2850125940094086921058 | 06/09/2022 | 82094,29 |
| SALINAS JULIETA ANALIA | 2850104440094801162188 | 06/09/2022 | 6514,67 |
| CRUZ MARTINEZ GABRIELA BEATRIZ | 2850100640095422650948 | 06/09/2022 | 3042,81 |
| VILLALBA LEANDRO HECTOR | 2680022811000005913075 | 06/09/2022 | 138864,51 |
| FERNANDEZ FELIX FABIA | 2590088220231183430144 | 06/09/2022 | 51609,54 |
| URQUIA FABRICIO LEONEL | 191027245512720058044 9 | 06/09/2022 | 76597,75 |
| RAJOI LUCAS DAVID BERNABE | 191023975512390117102 1 | 06/09/2022 | 46214,57 |
| GONZALEZ AXEL FABRIZIO | 191023805512380125180 3 | 06/09/2022 | 8642,81 |
| ALANIS GABRIEL LEONARDO | 191014935511490157742 1 | 06/09/2022 | 80542,44 |
| IPUCHE ELIO MAXIMILIANO | 191013015511300130635 3 | 06/09/2022 | 33997,34 |
| CABALLERO MARIA SOL | 191011895511180013194 9 | 06/09/2022 | 196632,12 |
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| DEFELIPPIZ CARMONA, MIGUEL OMAR | 150065250006526105221 4 | 06/09/2022 | 45253,66 |
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| GALEANO, DAVID GONZALO | 150060510006056163027 8 | 06/09/2022 | 106906,30 |
| SAENZ, LUCIANO NAHUEL | 150007700001176281138 2 | 06/09/2022 | 66392,67 |
| MOREIRA, MARIA JOSE | 150006880003176348457 8 | 06/09/2022 | 47596,52 |
| SAN JULIAN, MONICA LILIANA | 150005410003001537016 4 | 06/09/2022 | 5503,86 |
| RAMIREZ, LUCIA MARIA | 150004800000906322415 0 | 06/09/2022 | 37141,19 |
| SALEGA, PAULA MABEL | 150004800000906197420 0 | 06/09/2022 | 122655,39 |
| CORDOBA, DAMIAN MAURO RODRIGO | 15000374000083623297 46 | 06/09/2022 | 118914,76 |
| TABOADA, DIEGO AGUSTIN | 150001830000686297589 6 | 06/09/2022 | 78363,82 |
| LUNA MARIA ROSA | 143000171300026647001 6 | 06/09/2022 | 17399,08 |
| ORQUERA MATIAS FEDERICO | 0720757288000005757240 | 06/09/2022 | 21835,83 |
| VANEGA XAVIER ALEJANDRO | 072070088800003605981 8 | 06/09/2022 | 7300,10 |
| CAMARA TOMAS | 072057678800003588806 8 | 06/09/2022 | 8609,09 |
| PASTOR MATIAS ANDRES | 072053928800003537808 6 | 06/09/2022 | 148773,07 |

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| HURTADO BRUNO FABIAN | 0720514988000036077418 | 06/09/2022 | 87284,38 |
| PEREYRA IGNACIO | 0720502688000036179190 | 06/09/2022 | 39922,54 |
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| MIRANDA ALAN NICOLAS | 0720486388000036264054 | 06/09/2022 | 73892,82 |
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| CHERUZZO MARCELO IVAN | 0720454288000036620322 | 06/09/2022 | 42112,16 |
| RODRIGUEZ LEONARDO DAVID | 0720454288000036595518 | 06/09/2022 | 90288,17 |
| GONZALEZ JUAN MANUEL | 0720454288000036161140 | 06/09/2022 | 84939,95 |
| VARGAS MARTIN ANTONIO | 1910288555128802102853 | 06/09/2022 | 12338,84 |
| MALDONADO JESUS ALBER | 2590082020232079830194 | 06/09/2022 | 69553,13 |
| CHANGALA FISCHER EMAN | 2590082020231887030149 | 06/09/2022 | 79845,57 |
| SCARAVILLE NICOLAS EZ | 2590082020231644430153 | 06/09/2022 | 100842,34 |
| RIOS FRANCISCO EMMANU | 2590082020231468930141 | 06/09/2022 | 84741,38 |
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| LLANOS SILVANA ELIZAB | 2590050920064254530144 | 06/09/2022 | 45229,41 |
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| OBREGON MATIAS ENRIQU | 2590040020369308630192 | 06/09/2022 | 72809,26 |
| CARO SERGIORDO CARO | 2590040020367520530128 | 06/09/2022 | 71026,80 |
| RAMOS SEBASTIAN LUIS | 2590040020367463030107 | 06/09/2022 | 78616,88 |
| DE LA TORRE PEREZ DAM | 2590040020352058230136 | 06/09/2022 | 13223,55 |
| ALVARENGA JUAN IGNACI | 2590040020230996430107 | 06/09/2022 | 96751,32 |
| QUARTIANI RAMIRO FEDE | 2590040020222206730116 | 06/09/2022 | 81209,03 |
| PELOZO SERGIO NAHUEL | 2590040020220397730102 | 06/09/2022 | 50909,37 |
| ESPINOSA SANTIAGO LEO | 2590040020220298130160 | 06/09/2022 | 84068,66 |
| AGUIRRE CESAR MARTIN | 2590040020218433430105 | 06/09/2022 | 2457,11 |
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| GONZALEZ MARIANO RAIM | 2590026420230512530148 | 06/09/2022 | 47551,64 |

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| LOPEZ FACUNDO HERNAN | 2590026420226380730108 | 06/09/2022 | 45504,26 |
| CARABAJAL JORGE ALBER | 259002022023029793018O | 06/09/2022 | 71026,80 |
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| SOSA ALAN YAIR | 191038885513880169805З | 06/09/2022 | 28145,56 |
| MARTINEZ JOSE ANDRES | 1910388855138801532335 | 06/09/2022 | 37233,20 |
| SANDOVAL GABRIEL OSCAR | 191038885513880094141Ї | 06/09/2022 | 137252,60 |
| COLOMBO DIEGO ERNESTO | 1910375855137501518553 | 06/09/2022 | 100005,58 |
| MARTINEZ RICARDO ALFREDO | 191034375513430108999Ї | 06/09/2022 | 37414,48 |
| RUFANACHT BRIAN EMANUEL | 191034375513430104683Ї | 06/09/2022 | 107072,99 |
| NAVARRO JONATAN ALFREDO | 191034375513430011893Ї | 06/09/2022 | 77110,18 |
| RADA ACEVEJESUS ALBE | 0170005340000014179237 | 06/09/2022 | 38106,92 |
| ORTIZ MACARENA A | 0170005340000014155387 | 06/09/2022 | 92247,67 |
| GONZALES MARTIN ANT | 0170005340000014338241 | 06/09/2022 | 3404,71 |
| SANCHEZ DANA BEATR | 0170005340000014454255 | 06/09/2022 | 15245,69 |
| GONZALEZ JUAN JOSE | 0170005340000014059641 | 06/09/2022 | 47187,50 |
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| CORONEL DAVID MAXI | 0170005340000013943219 | 06/09/2022 | 14229,11 |
| EVODIO MAXIMIALIN | 0170005340000013690955 | 06/09/2022 | 42595,72 |
| SANCHEZ MARCOS CES | 0170005340000014454323 | 06/09/2022 | 15399,85 |
| ROLDAN PABLO MATI | 0170005340000014481655 | 06/09/2022 | 24771,59 |
| BORDES NOELIA XIM | 0170005340000014512191 | 06/09/2022 | 29797,53 |
| ZARZA ANA GABRIE | 0170005340000014535987 | 06/09/2022 | 9763,70 |
| REQUENA MODORA ESTHE | 0170005340000014537273 | 06/09/2022 | 3438,28 |
| ROMERO MARIELA AN | 0170005340000014537341 | 06/09/2022 | 14424,82 |
| GARCIA CANELA PAO | 0170005340000014667341 | 06/09/2022 | 2666,66 |
| GOMEZ JONATHAN E | 0170008440000033805258 | 06/09/2022 | 39636,70 |
| FIGUEREDO GUSTAVO AR | 0170005340000013623155 | 06/09/2022 | 20334,36 |
| ESCOBAR MARCOS | 0170005340000013432555 | 06/09/2022 | 93101,26 |
| ROJAS AGUSTIN LU | 0170004640000023801918 | 06/09/2022 | 119873,47 |
| LUNA NAHUMLAUTARO NI | 0170001540000007148815 | 06/09/2022 | 89633,56 |
| ROLANDO MARCELO EZEQU | 0150925401000127656198 | 06/09/2022 | 71961,25 |

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| CAMARA CRISTIAN JAVIE | 015088790100000162705O | 06/09/2022 | 113318,31 |
| LUNA GABRIEL DAVID | 01508497010001257949 80 | 06/09/2022 | 69553,13 |
| PARENZUELA ELIANA ALE | 01508367010001200994 24 | 06/09/2022 | 1692,47 |
| VENTURINI TOMAS DANIE | 01508275010001137822 72 | 06/09/2022 | 11201,08 |
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| GONZALEZ LEONARDO ALE | 01505429010001287061 99 | 06/09/2022 | 123098,27 |
| VINALS MARIELA BEATRI | 01505061010001458132 58 | 06/09/2022 | 160611,53 |
| MARTIN NICOLAS,FERNANDEZ | 01404375036206529277 83 | 06/09/2022 | 47551,64 |
| LUCAS LEON,KRIGER | 01404108036800516142 86 | 06/09/2022 | 41988,88 |
| ATILIO RAMON,ARABIA | 01403303036441523727 06 | 06/09/2022 | 104629,26 |
| ALONSO DIEGO GUIL | 0170008440000033859408 | 06/09/2022 | 40957,89 |
| FARIAS JUAN MANUE | 0170113140000035660659 | 06/09/2022 | 92108,26 |
| TORRES FACUNDO AL | 0170113140000035513281 | 06/09/2022 | 94836,54 |
| SUAREZ MATIAS NAH | 0170113140000034364781 | 06/09/2022 | 63448,77 |
| MOLINA MARTIN | 0170113140000031804813 | 06/09/2022 | 80090,43 |
| ROMERO GUILLERMO | 0170113140000031483063 | 06/09/2022 | 82753,40 |
| SALGUEIRO HERNAN ROB | 0170090940000047985221 | 06/09/2022 | 38989,13 |
| NARA PEREZPABLO NICO | 0170087940000040606253 | 06/09/2022 | 32753,76 |
| RODRIGUEZ ELIANA JAQ | 0170085540000035479929 | 06/09/2022 | 4900,22 |
| MOLINA GIMLAUTARO | 0170085540000035479851 | 06/09/2022 | 1221,13 |
| JACOBO BENJAMIN F | 0170084840000050520000 | 06/09/2022 | 118058,47 |
| RUIZ SANTIAGO | 0170084840000050161900 | 06/09/2022 | 9132,32 |
| CASTELLI DAVID IVAN | 0170081740000052581939 | 06/09/2022 | 40729,22 |
| MARTINEZ FABIAN | 0170081740000052525775 | 06/09/2022 | 45766,17 |
| CARRASCO JOSE LUIS | 0170081740000052478857 | 06/09/2022 | 55658,09 |
| FERREYRA PABLO SAMU | 0170081740000052435007 | 06/09/2022 | 18279,97 |
| GARCIA CARLOS JOA | 0170081740000052130407 | 06/09/2022 | 39904,16 |
| SAUCEDO ADRIAN ALE | 0170081740000052082807 | 06/09/2022 | 40507,81 |
| MEDINA EMANUEL AL | 0170081740000051850539 | 06/09/2022 | 112103,41 |
| SALAZAR OSCAR DAVI | 0170081740000051762461 | 06/09/2022 | 48566,11 |
| GAUNA LEONELA MA | 0170081740000047430189 | 06/09/2022 | 145751,32 |

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| GIARROSSO ELIAS IVAN | 0170074940000081269121 | 06/09/2022 | 4377,38 |
| ROMANO MANUEL ARM | 0170070140000074573563 | 06/09/2022 | 40748,94 |
| ANDAN JOSE ANTON | 0170070140000074488395 | 06/09/2022 | 56307,88 |
| CHANAMPA JUAN EDUAR | 0170038140000013157445 | 06/09/2022 | 16593,37 |
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| DE JESUS BFELI MANUE | 0170015240000010946020 | 06/09/2022 | 93101,26 |
| BEJARANO SOLANGE SE | 0170015240000010895216 | 06/09/2022 | 32922,27 |
| CARRIZO PABLO DAVI | 0170015240000010643884 | 06/09/2022 | 38461,91 |
| FRANCO GABFERRANDO | 0170015240000010620098 | 06/09/2022 | 33895,99 |
| GUARDO JULIAN EZE | 0170015240000010537048 | 06/09/2022 | 96878,07 |
| ACEVEDO MARIA GIME | 0170015240000007966466 | 06/09/2022 | 108825,56 |
| CORONEL MATIAS VIC | 0170008440000033961976 | 06/09/2022 | 27037,47 |
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| AXEL JAVIER,VERON | 0140317403643551939581 | 06/09/2022 | 78841,99 |
| EMANUEL,NIETO,MARQUEZ | 0140317403643551939314 | 06/09/2022 | 75769,35 |
| SANTIAGO MARTIN,DIAZ | 0140317403643551918906 | 06/09/2022 | 69624,89 |
| JOEL AGUSTIN,BURGA | 0140317403643551587452 | 06/09/2022 | 35971,93 |
| CRISTIAN AGUSTIN,BUIDE | 0140317403643551464102 | 06/09/2022 | 66875,62 |
| WALTER FABIAN,GOROSITO | 0140162803514451321931 | 06/09/2022 | 96881,62 |
| GASTON RICARDO,ZUNINI | 0140157403509051652961 | 06/09/2022 | 16593,37 |
| LUCAS MANUEL,GUZMAN | 0140037303718558726345 | 06/09/2022 | 66092,75 |
| GABRIEL ROBERTO,SMITH | 0140037303718557777719 | 06/09/2022 | 2457,11 |
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| SEBASTIAN EDUARDO,GALARZA | 0140017503401751607075 | 06/09/2022 | 134066,12 |
| DANIEL OMAR,BEBILLA | 0140000703100034582888 | 06/09/2022 | 34484,61 |
| GUSTAVO ARIEL,ROJO | 0140000703100029404850 | 06/09/2022 | 93844,88 |
| RAMOS ARMANDO IGNACIO ALEJ | 0110626430062603667315 | 06/09/2022 | 10756,55 |
| ARRIETA TOMAS ROMAN | 0110613430061309385079 | 06/09/2022 | 79240,97 |
| AGUERO HECTOR DANIEL | 0110478730047830683415 | 06/09/2022 | 46074,70 |
| NOGUERA DAMIAN ROBERTO | 0110478730047823878233 | 06/09/2022 | 52486,40 |
| ANDRADE HARO RUTH ANALIS | 0110434330043417294829 | 06/09/2022 | 120720,09 |
| SALAZAR GISELA SOLEDAD | 0110434330043416606115 | 06/09/2022 | 18081,59 |

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| TORRES LEO MANUEL | 011043433004341625230 1 | 06/09/2022 | 20950,45 |
| PRATTO GUIDO JOAQUIN | 01104329300432266037 97 | 06/09/2022 | 1221,13 |
| ESPINDOLA LEONEL MARTIN | 011042823004281432871 5 | 06/09/2022 | 130175,09 |
| CARRILLO GERONIMO EZEQUIEL | 011024463002448486853 3 | 06/09/2022 | 43921,45 |
| FERNANDEZ JESUS ERNESTO | 011022793002271026808 3 | 06/09/2022 | 63592,08 |
| CAPDEVILA GASTON EZEQUIEL | 011022793002270991651 5 | 06/09/2022 | 8875,84 |
| ESPINOSA CRISTIAN LEONEL | 011022793002270977718 3 | 06/09/2022 | 106909,10 |
| SOTO ANIBAL GERARDO | 011018323001831083727 9 | 06/09/2022 | 43289,47 |
| MALDONADO MARCOS GABRIEL | 011016723001671403970 1 | 06/09/2022 | 49034,79 |
| NIGRO MIGUEL ANGEL | 011005013000502465446 5 | 06/09/2022 | 60094,23 |
| CARDOZO ALEJO EMANUEL | 011004263000420968515 1 | 06/09/2022 | 45504,26 |
| FARINELLI YANINA JACQUELINE | 011000823000080569958 3 | 06/09/2022 | 112373,31 |
| MAXIMILIANO DANIEL,CASTRO | 014031740364355194636 1 | 06/09/2022 | 23085,90 |
| SHARON NAOM NOEM ,CHAVES | 014032350342007516207 7 | 06/09/2022 | 13936,11 |
| ESEQUIEL ADRIAN,LOPEZ | 014032350342007396414 9 | 06/09/2022 | 30707,85 |
| LUCIO GABRIEL,LAGO | 014032350342007230800 7 | 06/09/2022 | 91616,12 |
| JEREM AS MAURICIO,LABRUN E OGANDO | 014032350342007190611 0 | 06/09/2022 | 111558,17 |
| JOSE FEDERICO,HUARTE | 014032350342006827390 4 | 06/09/2022 | 133289,21 |
| FACUNDO RODRI,LEGUIZAMON | 014032350342006366953 9 | 06/09/2022 | 113947,19 |
| ADRIANO ELIAN,RAMOS SALGADO | 014032350342006225527 0 | 06/09/2022 | 19631,74 |
| LAUTARO,CAPELLI,LUMBRERAS | 014031980366655305047 4 | 06/09/2022 | 155452,69 |
| LUIS ANDRES,ADROBE | 014031740364355213673 8 | 06/09/2022 | 67975,20 |
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| RAUL ADRIAN,ORELLANO | 014031740364355213622 6 | 06/09/2022 | 67014,87 |
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| ALAN MIGUEL,CORDOBA | 014031740364355213193 1 | 06/09/2022 | 58637,80 |
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| GABRIEL MAXIMILIANO,PALLINI | 0140317403643552082383 | 06/09/2022 | 65327,99 |
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| ANDRES,PELONARI,VEGGI | 0140317403643552082031 | 06/09/2022 | 47600,20 |
| JUAN PABLO,OSCAR | 0140317403643552063919 | 06/09/2022 | 75753,15 |
| LINDOLFO ARIEL,ARRIETA | 0140317403643552053369 | 06/09/2022 | 35734,43 |
| JONATAN EMMANUEL,COSENTINO | 0140317403643552052984 | 06/09/2022 | 49375,67 |
| RAMIRO,PEREZ,BROCCA | 0140317403643552010472 | 06/09/2022 | 53286,97 |
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| JUAN IGNACIO,RAMOS | 0140317403643551982912 | 06/09/2022 | 62709,37 |
| MARIANO AGUSTIN,LOPUMO | 0140317403643551982752 | 06/09/2022 | 35021,28 |
| NORBERTO OSCAR,DURANTE | 0140317403643551946958 | 06/09/2022 | 34294,61 |
| ALAN NICOLAS,CANO | 0140317403643551946873 | 06/09/2022 | 53237,26 |
| ROBERTO JAVIER,MILLARES | 0140317403643551946798 | 06/09/2022 | 57777,68 |
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| VILLARREO JOSE EMANU | 0170319940000056820685 | 06/09/2022 | 48972,20 |
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| MORENO LORENA PAO | 0170283740000033176761 | 06/09/2022 | 31939,16 |
| CHACON KAREN EVEL | 0170279040000033973560 | 06/09/2022 | 4380,67 |
| VERGARA MICHAEL WI | 0170279040000033970042 | 06/09/2022 | 8722,75 |
| CHOQUE SERGIO SEB | 0170279040000033959092 | 06/09/2022 | 3122,61 |
| GONZALEZ JOSE LEAND | 0170279040000033849124 | 06/09/2022 | 39197,64 |
| MAUTINO FRANCO EXE | 0170279040000033703842 | 06/09/2022 | 40486,88 |
| OYOQUIPA CARLOS ALB | 0170279040000033695338 | 06/09/2022 | 41023,55 |
| ADELMO CLAUDIO FO | 0170279040000033202738 | 06/09/2022 | 39627,38 |
| MAYA DANIEL RUB | 0170279040000033132888 | 06/09/2022 | 10299,20 |
| ORTIZ PATRICIA C | 0170279040000030721742 | 06/09/2022 | 71935,49 |
| LEGUIZA AXEL FERNA | 0170271440000005316126 | 06/09/2022 | 49998,10 |
| BOGADO SILVIA NOE | 0170271440000003799512 | 06/09/2022 | 46123,61 |
| LUQUEZ ROQUE DALM | 0170271440000003797530 | 06/09/2022 | 65335,74 |
| VEGA JAVIER FER | 0170270740000006607111 | 06/09/2022 | 48942,63 |

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| PALLERO DIEGO SEBA | 01702707400000006597311 | 06/09/2022 | 46074,70 |
| GARCIA STIVEN GUS | 01702707400000006597175 | 06/09/2022 | 45758,51 |
| PEREYRA LUCIANO NA | 01702707400000006596943 | 06/09/2022 | 49205,14 |
| MOLINA CLAUDIO EZ | 01702707400000006591757 | 06/09/2022 | 56686,80 |
| PELAYES VICTOR JOE | 01702707400000006591061 | 06/09/2022 | 49205,14 |
| CARMONA FRANCO G. | 01702707400000006589989 | 06/09/2022 | 33063,44 |
| VEGA JONATHAN R | 01702707400000006583325 | 06/09/2022 | 63658,04 |
| ALVAREZ ALEJO MAXI | 01702707400000006514543 | 06/09/2022 | 46074,70 |
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| MAGALLANESMARIO ALBE | 01702707400000006472911 | 06/09/2022 | 53512,90 |
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| ROY BRAYAM | 01702707400000006404675 | 06/09/2022 | 62904,78 |
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| ARISPE KEVIN DANI | 01703373400000813397050 | 06/09/2022 | 84849,51 |
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| BARCIA LEANDRO AR | 01703311400000500717130 | 06/09/2022 | 32795,24 |
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| SANCHEZ GONZALO NI | 0170331140000049677377 | 06/09/2022 | 41912,64 |
| LUJAN FERNANDO N | 0170331140000049666731 | 06/09/2022 | 45504,26 |
| ALMIRON MATIAS SEB | 0170331140000049526631 | 06/09/2022 | 43957,86 |
| MEDINA GONZALO HO | 0170331140000049522363 | 06/09/2022 | 88030,30 |
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| IBARROLA LAURA | 0170325040000050391242 | 06/09/2022 | 19029,45 |
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| TORREZ MARTIN BRA | 0170325040000050095892 | 06/09/2022 | 53073,65 |
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| MILLAN KEVIN NAHU | 0170228840000034604946 | 06/09/2022 | 120409,12 |
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| MEDINA ADOLFO MIG | 0170216540000009804601 | 06/09/2022 | 55583,20 |
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| BRIZUELA CARLOS IVA | 0170216540000009072279 | 06/09/2022 | 8097,74 |
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| MEDINA VICTOR SEB | 0170215840000016652596 | 06/09/2022 | 12613,32 |
| TORANZO JOSE MARIA | 0170215840000016652282 | 06/09/2022 | 2027,89 |
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| GRAMAJO JAVIER ANT | 017021584000001536964 | 06/09/2022 | 50591,10 |
| ROMERO JOSE SEBAS | 01702158400000014984628 | 06/09/2022 | 111116,29 |
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| ROSSEL TAMARA | 01702103400000011254223 | 06/09/2022 | 4579,20 |
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| OJEDA GUSTAVO JA | 01701414400000004626594 | 06/09/2022 | 88655,96 |
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| MUNOZ GABRIEL EM | 01702707400000006294489 | 06/09/2022 | 39503,62 |
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| VELAZQUEZ AXEL JUAN | 01702707400000006258043 | 06/09/2022 | 73014,54 |
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| PAEZ GABRIEL AD | 01702707400000006221957 | 06/09/2022 | 50940,04 |
| ENRIZ MARTIN ALE | 01702707400000006157807 | 06/09/2022 | 53996,85 |
| MIRANDA MOMAURICIO R | 01702707400000006142207 | 06/09/2022 | 45792,32 |
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| CAMPOS MARIO EMIL | 01702707400000006127743 | 06/09/2022 | 49124,77 |
| ARIAS GASTON OMA | 01702707400000006124607 | 06/09/2022 | 41512,70 |
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| BARROSO OJEDA HUGO | 01702707400000006070375 | 06/09/2022 | 49364,90 |

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| ORTIZ CARLOS AXE | 017027074000000006055811 | 06/09/2022 | 58273,16 |
| RAMOS PABLO DANI | 01702707400000005758025 | 06/09/2022 | 49364,90 |
| ROSALES WALTER EDU | 01702707400000003630239 | 06/09/2022 | 45809,86 |
| LUDUENA CARLOS ALF | 01702653400000005643787 | 06/09/2022 | 109215,76 |
| MARENGO IAN DAVID | 01702479400000004014571 | 06/09/2022 | 6277,42 |
| WARNIER YAZMIN AIX | 01702448400000035021328 | 06/09/2022 | 16819,39 |
| HEREDIA REGIULIANA | 01702448400000035017196 | 06/09/2022 | 13084,25 |
| CABRERA SANTIAGO D | 01702448400000034984396 | 06/09/2022 | 39384,52 |
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| MAZZANTI MAYA CAROL | 01702448400000034593150 | 06/09/2022 | 31859,94 |
| SANCHEZ SERGIO SEB | 01702394400000032308208 | 06/09/2022 | 89633,56 |
| LONCARICH ROMINA | 01702370400000008489188 | 06/09/2022 | 6730,20 |
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| DIAZ AGUSTIN JE | 01702370400000008488338 | 06/09/2022 | 4738,70 |
| CHERLO MARIA ESTE | 01702370400000008487960 | 06/09/2022 | 11086,22 |
| ARRIETA OLAGOSTINA M | 01702370400000008487724 | 06/09/2022 | 3073,23 |
| AMAYA LEONCRISTIAN F | 01702370400000006961660 | 06/09/2022 | 6924,68 |

Operación N°136008651



| Nombre | NroCuenta \| CBU | Fecha de Acred. | Importe | Email | Observaciones |
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| ALARCON, Jose Se | 402145413465 | 19/08/2022 | 96325,39 | | |
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| PENARRIETA, Jose | 402404433466 | 19/08/2022 | 108200,78 | | |
| IBARRA, Nicolas | 402404613464 | 19/08/2022 | 110919,62 | | |
| FERNANDEZ, Victo | 402467783464 | 19/08/2022 | 96174,21 | | |
| GONZALEZ, Cristi | 402467863468 | 19/08/2022 | 105395,12 | | |
| FRECINI HUISCA, | 402468323467 | 19/08/2022 | 72581,67 | | |
| GALVAN, Efrain M | 402893023474 | 19/08/2022 | 6573,95 | | |
| Sombra, Juan And | 401490813520 | 19/08/2022 | 48045,05 | | |
| Caliva, Lucas Pa | 402124743520 | 19/08/2022 | 45508,25 | | |
| Ojeda, Fernando | 402130393528 | 19/08/2022 | 43566,96 | | |
| Cardenas, Jeremi | 402140433522 | 19/08/2022 | 44279,56 | | |
| Lucero, Nestor R | 402140513526 | 19/08/2022 | 45331,64 | | |
| Meza, Elias Gabr | 402202133523 | 19/08/2022 | 46875,24 | | |
| Gallardo, Lucas | 402202803529 | 19/08/2022 | 58337,13 | | |
| Gonzalez, Manuel | 402203103520 | 19/08/2022 | 27471,33 | | |
| Ledesma, Jonatha | 402211553521 | 19/08/2022 | 45679,26 | | |
| Lopez, Facundo R | 402220893526 | 19/08/2022 | 45661,86 | | |
| Diaz, Isaias Uri | 402251693529 | 19/08/2022 | 44824,42 | | |
| Juarez, Roberto | 402252073524 | 19/08/2022 | 39078,49 | | |
| DOMINGUEZ, Jared | 402528913520 | 19/08/2022 | 20705,67 | | |
| Gonzalez Magalla | 402529133529 | 19/08/2022 | 34241,22 | | |
| Pereyra, Lucas M | 402560723529 | 19/08/2022 | 35695,29 | | |
| Ramirez Coppola, | 402560803522 | 19/08/2022 | 16712,02 | | |
| Sombra, Brayan A | 402560993526 | 19/08/2022 | 26583,22 | | |
| Tobares, Javier | 402561023520 | 19/08/2022 | 33465,68 | | |
| Martinez, Aldo J | 402568033521 | 19/08/2022 | 43977,05 | | |
| Magallanes, Fabr | 402587093526 | 19/08/2022 | 47501,85 | | |
| Toledo, Franco E | 402588733529 | 19/08/2022 | 35695,29 | | |
| ROJAS HUALLPA, J | 401456293463 | 19/08/2022 | 113809,84 | | |
| Cuenca, Rodolfo | 400411912401 | 19/08/2022 | 12182,92 | | |

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| Wirth, Karen Ale | 400412032403 | 19/08/2022 | 21976,11 |
| MORE, SANTIAGO L | 400412622405 | 19/08/2022 | 10580,71 |
| AMAYA, NAHUEL | 402162162467 | 19/08/2022 | 3838,77 |
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| GOMEZ, RODOLFO G | 400390473457 | 19/08/2022 | 74420,87 |
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| Basse, Gustavo G | 400528333457 | 19/08/2022 | 111828,58 |
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| Ponce, Amadeo Ro | 400529303454 | 19/08/2022 | 99402,67 |
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| Alegre, Leonardo | 400651373451 | 19/08/2022 | 102986,18 |
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| Fernandez, Walte | 400947653456 | 19/08/2022 | 69147,24 |
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| Chirino, Gonzalo | 402734733527 | 19/08/2022 | 26465,68 |
| Garcia Brunetti, | 402734813520 | 19/08/2022 | 30100,12 |

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| Villegas, Ricard | 402734913525 | 19/08/2022 | 27457,33 |
| Romero Diaz, Wal | 402739713524 | 19/08/2022 | 7515,50 |
| Alvarez, Axel Na | 402739883527 | 19/08/2022 | 6751,66 |
| DELGADO, BRAIAN | 403188413618 | 19/08/2022 | 54330,35 |
| ACEVEDO, JOAQUIN | 403304933611 | 19/08/2022 | 50511,25 |
| MEZA, FACUNDO GU | 403312603617 | 19/08/2022 | 40242,63 |
| LARROSA, DALMIRO | 401130263910 | 19/08/2022 | 14344,00 |
| Gimenez, Matias | 401165053912 | 19/08/2022 | 37390,02 |
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| Gonzalez, Lucas | 401174713911 | 19/08/2022 | 37390,02 |
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| GIMENEZ, JORGE A | 400963933921 | 19/08/2022 | 81890,17 |
| GOMEZ, ANTONIO J | 401001293922 | 19/08/2022 | 3221,55 |
| IGLESIAS, RODRIG | 401001373926 | 19/08/2022 | 10976,56 |
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| Lucero, Ignacio | 402616453528 | 19/08/2022 | 37149,35 |
| Miranda, Agustin | 402616533521 | 19/08/2022 | 46620,65 |

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| Calderon, Joel E | 402652763523 | 19/08/2022 | 13790,85 |
| Irusta, Lucas An | 402652843527 | 19/08/2022 | 47501,85 |
| Luchessi, Jesus | 402652923520 | 19/08/2022 | 38384,53 |
| Guzman, Gonzalo | 402653063525 | 19/08/2022 | 25436,40 |
| Mondino, Brayan | 402653303526 | 19/08/2022 | 31333,44 |
| Priano, Eduardo | 402653493521 | 19/08/2022 | 35695,29 |
| Ortiz, Rodrigo I | 402666043528 | 19/08/2022 | 35323,57 |
| Aguero, Fernando | 402666393529 | 19/08/2022 | 32625,94 |
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| Aguiar, Ricardo | 402673093527 | 19/08/2022 | 35695,29 |
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| Alaniz, Tomas Ma | 402708733523 | 19/08/2022 | 41996,23 |
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| Dominguez Alvare | 402711953520 | 19/08/2022 | 35695,29 |
| Calderon, Alan L | 402712093525 | 19/08/2022 | 35695,29 |
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| Sanchez, Juan Ga | 401503041001 | 19/08/2022 | 114692,69 |
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| Agar Cotta, Mart | 402344611006 | 19/08/2022 | 109011,56 |

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| Chari, Tomas Iva | 402350831004 | 19/08/2022 | 95904,89 |
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| RIOS, JUAN ALBER | 416986311196 | 19/08/2022 | 55146,57 |
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| LLAMPA, JUAN MAU | 017027074000006370093 | 19/08/2022 | 46840,71 |
| Orellana Cortez, | 017027074000006322025 | 19/08/2022 | 45888,18 |
| Munoz, Gabriel E | 017027074000006294489 | 19/08/2022 | 51487,23 |
| Quiroga, Ricardo | 017027074000006288275 | 19/08/2022 | 41624,23 |
| Quinteros, Juan | 017027074000006288039 | 19/08/2022 | 51344,78 |
| Montivero, Diego | 017027074000006287975 | 19/08/2022 | 52057,10 |
| VELAZQUEZ, AXEL | 017027074000006258043 | 19/08/2022 | 67896,12 |
| Zarate Castro, F | 017027074000006257507 | 19/08/2022 | 63014,14 |
| Paez Contrera, G | 017027074000006221957 | 19/08/2022 | 53894,78 |
| Correa, Carlos D | 017027074000006195089 | 19/08/2022 | 21723,64 |
| Enriz, Martin Al | 017027074000006157807 | 19/08/2022 | 37072,41 |
| Miranda Morales, | 017027074000006142207 | 19/08/2022 | 19875,30 |
| Fernandez, Franc | 017027074000006133261 | 19/08/2022 | 53107,20 |
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| Barroso, Hugo Da | 017027074000006070375 | 19/08/2022 | 53369,74 |
| Ortiz, Carlos Ax | 017027074000006055811 | 19/08/2022 | 55489,35 |
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| Marengo, Ian Dav | 017024794000004014571 | 19/08/2022 | 2897,53 |
| Warnier, Yazmin | 017024484000035021328 | 19/08/2022 | 8728,13 |
| Heredia Reynoso, | 017024484000035017196 | 19/08/2022 | 8284,76 |
| Cabrera , Santia | 017024484000034984396 | 19/08/2022 | 8594,50 |